ROCK RIDGE PUBLIC SCHOOLS
1405 WOLVERINE WAY
VIRGINIA MN 55792

Regular Meeting
Monday, November 23, 2026 at 6:00 PM
Rock Ridge Administration Building, 1405 Wolverine Way, Virginia, MN 55792

AGENDA

1. Call to order.
2. Approval of agenda.
3. Recognition of visitors and visitor input.
4. Consent Agenda:
    1. Approval of November 9, 2026 regular meeting minutes. 4
    2. Approval of hire of Sarah Finley for the Paraprofessional (NSE) position at a rate of pay of $19.97/hour effective August 26, 2026.
    3. Approval of hire of Candy Nading for the Part-Time Bus Driver position at a rate of pay of $25.14/hour effective November 10, 2026.
    4. Approval of hire of Paul Powers for the Paraprofessional (LES) position at a rate of pay of $19.97/hour effective November 19, 2026.
    5. Approval of hire of Rebekah Tweten for the Paraprofessional (NSE) position at a rate of $19.97/hour effective November 19, 2026.
    6. Approval of hire of Juan Rosa-Rivera for the Event Support and Supervisor position at a rate of $25.00/hour effective November 20, 2026.
    7. Approval of hire of Mark Larson for the Custodian/Grounds/Driver/GM position at a rate of $25.75/hour effective November 23, 2026.
    8. Approval of hire of Stacey Fabish for the Paraprofessional (RRHS) position at a rate of $19.97/hour effective November 30, 2026.
    9. Approval of hire of Talyn Hedin for the Paraprofessional (LLC) position at a rate of $19.97/hour effective November 30, 2026.

10. Approval of hire of Randy Bragonier for the 1.0 FTE Ojibwe Language Teacher (RRHS) position with a salary of $29, 351.73 (Step 1 BA prorated) effective December 7, 2026. 7

11. Approval of updated hire list of winter coaches and volunteers for the 2026-2027 school year (attachment). 8

12. Approval of volunteer coaches for the 2026-2027 school year: Melissa Block (Dance), Katie Flannigan (Dance).

13. Approval of changed hire date of Breanna Peterson for the Playground/Lunch Aide position from November 10, 2026 to November 13, 2026.

14. Approval of 0.15 FTE overload (LLC) for Ethan Stachovich with an additional salary of $9,308.16 (prorated) effective November 10, 2026.

15. Approval of 0.15 FTE overload (RRHS) for Kari Mackey with an additional salary of $8,229.12 (prorated) effective November 10, 2026.

16. Approval of 0.15 FTE overload (RRHS) for Michelle Pietila with an additional salary of $5,350.40 (prorated) effective November 10, 2026.

17. Approval of 0.15 FTE overload (RRHS) for Emily Heitke with an additional salary of $9,308.16 (prorated) effective November 10, 2026.

18. Approval of additional duty of an 0.2 FTE overload in ECSE (PES) for Laura Bakhtiari with an additional salary of $14,829 effective October 19, 2026 through January 8, 2027.

19. Approval of additional duty of ESports Paraprofessional for Paraprofessional Bradley Crep at a rate of $19.97/hour effective December 1, 2026.

20. Approval of additional duty of Lunch Supervision (LLC) with a stipend of $3,026 each for the following staff for the 2026-2027 school year: Lacey Nelson, Martha Jorgensen, Nicole Sundt.

21. Approval of transfer of Paraprofessional Robin Turner from a 6th grade assignment to a kindergarten Paraprofessional assignment (LES).

22. Approval of unpaid leave of absence after exhausting MN Paid Leave for Paraprofessional Alex Larson from November 23, 2026 through January 4, 2027.

23. Approval of unpaid leave of absence for Amber Lind, ECSE Teacher, effective May 17, 2027 through May 28, 2027.

24. Acceptance of resignation of Samantha McIntyre from the Paraprofessional position effective November 16, 2026.

25. Acceptance of resignation for the purpose of retirement of Jeff Anderson from the Bus Driver position effective November 20, 2026.

26. Acceptance of resignation of Sheila Kutsi from the Paraprofessional position effective November 30, 2026.

27. Acceptance of resignation of Amber King from the Special Education Coordinator position effective December 11, 2026.

28. Acceptance and appreciation of a donation of $8,677.95 from the Golden Bear Foundation for the Fall 2026 grant cycle.

29. Acceptance and appreciation of a donation in the amount of $5,000 to name the Tech Room in the RRHS Performing Arts Center after Jeremy Liimatta.

5. Reports:

1. Update on Technology Strategic Plan. 10

2. Contracted Transportation for the 2025-2026 school year. 11

3. Boys Golf update and information.

4. Discussion of coaching hiring process.
5. Laurentian Elementary Principal's Report.
6. Superintendent.
7. Treasurer's Report. 14

6. Administration Items:
7. Meeting Announcements:
    1. The next regular meeting will be Monday, December 14, 2026 at 6:00 PM in the Rock Ridge Administration Building, 1405 Wolverine Way, Virginia.
8. Adjournment.

OFFICE OF THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2909
MONDAY, NOVEMBER 9, 2026, 6:00 P.M.
ROCK RIDGE ADMINISTRATION BUILDING, 1405 WOLVERINE WAY, VIRGINIA, MN 55792
MINUTES OF THE REGULAR SCHOOL BOARD MEETING

Members Present:

Jennifer Bonner
Nicole Culbert-Dahl
Brandi Lautigar
Tim Riordan
John Uhan
Jodi Westby
Lisa Westby

Other Staff Present:

Dr. Noel Schmidt, Superintendent
Willie Spelts, School to Work/Fundraising Coordinator/ Community Education Director
Sheena Stefanich, Parkview Elementary Principal

Members Absent:

None

I. Chair UHAN called the Regular Meeting to order at 6:00 P.M.

II. **APPROVE AGENDA:** Motion to **approve the agenda** made by RIORDAN, seconded by LAUTIGAR. Motion passed unanimously.

III. **RECOGNITION OF VISITORS AND VISITOR INPUT:** Members and coaching staff of the Rock Ridge Girls Tennis Team were in attendance and honored for their Class AA State Championship for the second year in a row.

IV. **CONSENT AGENDA**: BONNER requested to pull the hiring of winter coaches and volunteers (Item 4.10) for discussion. Motion to **approve the Consent Agenda without Item 4.10** made by BONNER, seconded by RIORDAN. Motion passed unanimously.

A. Approval of October 26, 2026 special meeting minutes.
B. Approval of October 26, 2026 regular meeting minutes.
C. Approval of hire of Janine Pecha for the Paraprofessional (NSE) position at a rate of $19.97/hour effective November 2, 2026.
D. Approval of hire of Devin Whaley for the Paraprofessional (RRHS) position at a rate of $19.97/hour effective November 2, 2026.
E. Approval of hire of Nathan Redding for the Part-time Bus Driver position at a rate of $25.14/hour effective November 2, 2026.
F. Approval of hire of Alex Gunderson for the Paraprofessional (NSE) position at a rate of $19.97/hour effective November 2, 2026.
G. Approval of hire of Breanna Peterson for the Playground/Lunch Aide (LES) position at a rate of $17.00/hour effective November 10, 2026.
H. Approval of hire of Sayer Payne for the Rock Ridge Community Education Elementary Boys Basketball Coordinator with a stipend of $1,500 for the 2026-2027 school year.
I. Approval of hire of Kate Putnam for the Rock Ridge Community Education Elementary Volleyball Coordinator with a stipend of $1,500 for the 2026-2027 school year.
J. Approval of additional duty of Paraprofessional (LES) for April Stupca at a rate of $19.97/hour effective November 10, 2026.
K. Approval of additional duty of Rock Ridge Community Education Elementary Girls Basketball Coordinator for Troy Caddy with a stipend of $1,500 for the 2026-2027 school year.
L. Approval of additional duty of Special Education Home-based Teacher (RRHS) for Amber King at a rate of $42.00/hour effective October 26, 2026.
M. Approval of volunteer coaches for the 2026-2027 school year: Joseph Bissonette (Archery), Spencer Oates (Archery), Russell Rask (Archery), Jeff Torrel (Boys Hockey), Tracey Oates (Archery), Chad Larson (Alpine Ski), Benji Neff (Alpine Ski).

N. Approval of transfer of Hayden Niles from Lunch/Playground Aide to Paraprofessional (NSE) at a rate of $19.97/hour effective October 30, 2026.
O. Approval of transfer of Hayley Halls from the Elementary Music Teacher to the Interventionist (NSE) position with a salary of $51,266.25 effective October 28, 2026.
P. Acceptance of resignation of April Stupca from the Playground Aide position effective November 6, 2026.
Q. Acceptance of resignation of Michaline Littler from the Paraprofessional position effective November 6, 2026.
R. Acceptance of resignation of Paige Markasich from the Paraprofessional position effective November 16, 2026.
S. Acceptance of resignation of Kate Ludwig from the Wolverine Buddy Coordinator position effective October 26, 2026.
T. Acceptance and appreciation of a donation of $50 from Raymond and Linda Erickson to the RRHS Tennis Program in memory of Barb Lundberg.

PULLED CONSENT ITEM: *Item 4.10. Approval of hire of winter coaches and volunteer coaches for the 2026-2027 school year (attachment).*

A. Following a brief discussion, RIORDAN requested to remove the hiring of the Head Girls Hockey Coach. Motion to **approve the hiring of winter coaches and volunteers minus the Head Girls Hockey Coach position** made by RIORDAN, seconded by L. WESTBY. Motion passed unanimously.
B. Motion to **approve the hiring of Kassie Strand as the Head Girls Hockey Coach** made by UHAN, seconded by CULBERT-DAHL. Motion passed 4-3 with RIORDAN, BONNER, and L. WESTBY voting NO.

V. **POSITION OF BUILDINGS, GROUNDS & MAINTENANCE DIRECTOR.**
A. Motion to **accept the resignation of Mike Hoag from the Buildings, Grounds & Maintenance Director position effective November 20, 2026** made by LAUTIGAR, seconded by CULBERT-DAHL. Motion passed unanimously.
B. Motion to **pay out half of Mike Hoag's accumulated vacation time** made by UHAN, seconded by CULBERT-DAHL. Motion passed 6-1 with Riordan voting NO.

VI. **REPORTS:**
A. Students Jayden Jackson, 11th grade, and Ava Sherek, 12th grade, presented a donation check of $5,000 to name the RRHS Tech Booth in memory of long-time Rock Ridge Paraprofessional and Theater Director Jeremy Liimatta. The students planned and organized a fundraiser in order to raise the funds.
B. Willie Spelts provided an update in Fundraising and School to Work included in the District's Strategic Plan.
C. Principal Sheena Stefanich shared information about what's been happening at Parkview Elementary.
D. Supt. Schmidt presented a preliminary timeline outlining opportunities for discussion, input, and strategic planning over the next several months regarding a possible transition to a four-day school week. Following discussion, the Board agreed that additional discussion among Board members was needed and scheduled a working session for November 23 at 5:00 PM. The board also requested meetings set up for the AFSCME Labor Management Relations Committee and the Staff Development Committee.
E. Motion to **approve the payment of the bills** made by RIORDAN, seconded by BONNER. Motion approved unanimously.

VII. **POLICIES:** Motion to **approve the final reading of the following policies: 506, 722, 806, 208, 402, 410, 423, 503, 507.5, 509, 515, 521, 524, 530, 613, 615, 621, 701, 709, 721** made by LAUTIGAR, seconded by L. WESTBY.

VIII. **ADMINISTRATION ITEMS:**

A. Motion to **approve the 2026 Pay Equity Report** made by BONNER, seconded by RIORDAN. Motion passed unanimously.

B. Motion to **approve the Resolution Canvassing Returns of Votes of School District General Election** made by L. WESTBY, seconded by J. WESTBY. Roll call vote. Motion passed unanimously.

C. Motion to **approve the Resolution Authorizing Issuance of Certificates of Election and Directing School Clerk to Perform Other Election Related Duties** made by RIORDAN, seconded by L. WESTBY. Roll call vote. Motion passed unanimously.

D. Motion to **approve the nominations for the ARCC Governance Board - Category 1 Superintendent (Mike Cary, Cloquet) and At-Large Finance/Accounting Representative (Kristi Borglund, Cromwell-Wright)** made by UHAN, seconded by L. WeESTBY. Motion passed 6-0-1 with RIORDAN abstaining.

IX. (7:05 PM) **CLOSED SESSION pursuant to Minnesota Statutes Section 13D.05, subdivision 2(a)(3), for the purpose of discussing private educational data related to the proposed expulsion of a student.**

X. (7:16 PM) **OPEN SESSION for the purpose of official action regarding proposed student expulsion:** Motion to **approve the Resolution Expelling a Student** made by RIORDAN, seconded by BONNER. Roll call vote. Motion passed unanimously.

XI. **MEETING ANNOUNCEMENTS** were made.

XII. **ADJOURNMENT:** Meeting adjourned at 7:17 P.M.

_____ _____

CHAIR CLERK

Boozhoo
I'm Randy Bragonier

Skills

I am proficient in Ojibwemowin, Ojibwe history and culture. I gained my eminence credential through Red Lake nation. I am a strong advocate for language and culture, and history revitalization. I have skills in typing, curriculum development and lesson planning. I have experience in classroom management, student assessment and progress reporting. I have conflict de-escalation and anger management skills.

Experience

January 2026- present

Greenway High school Coleraine, Mn- Paraprofessional

January 2026- September 2026

North Homes cfs Grand Rapids, Mn- Shift manager/ mental health practitioner

- Working with youth teaching anger management, vocational and independent living skills.
- Shift manager- coordinating daily programming between several units varying youth numbers 12-17 youth age ranges 10-18

Education

Greenway High school - *Diploma in 2007*

General high school diploma graduating in 2007

Eminince credential through Red Lake Nation

Tier 3 teaching license 8/25/26-6/3-/2029

K-12 Tier 3 OJibwe Language

K-12 Tier 3 Ojibwe history and culture

				Already Board Hired	* Returning Coach		
Winter Sports		Email Address		**Boosters pay are due to the cuts made**			
RR Hockey Boys							
Head	Matt Niskanen*	nisk0027@att.net	No Pay				
Asst. Coach	Cooper McLean*	cmclean19@adrian.edu	$6,135.33				
JV Coach	Evan Friedlieb*	evan.friedlieb@rrps.org	$6,135.33				
JV Coach	Chris Westin*	westin_15@yahoo.com	$6,135.33				
Matt is giving his salary to divide amongst the other 3 boys hockey coaches.							
RR Hockey Girls							
Head	Kassie Strand*	kassie.strand@me.com	$7,816				
Asst. Coach	Madison Lutzka*	madisonlutzka@gmail.com	$5,295				
JV Coach	Ben Ervin*	ervinbenjamin206@yahoo.com	$5,295				
RR Boys Basketball							
Head Coach	Drew Aho*	drew.aho@rrps.org	$7,816				
Asst Coach	Derek Aho- Cut Position	derek_aho@yahoo.com	$5,295	**Boosters pay asst.**			
JV	Andrew Tikkanen*	andrew.tikkanen@rrps.org	$5,295				
C Team	Gavin Dahl	gwdahl324@gmail.com	$4,034				
8th Grade	Jacob Young	jacobyoung1101@gmail.com	$3,278				
7th Grade	Brett Holland*	brett.a.holland@gmail.com	$3,278				
Volunteer	Max Carlson	max13carlson@yahoo.com					
Volunteer	Tom Norman	tomnorman198@yahoo.com					
Volunteer	Alex Flannigan	alex.flannigan.ball10@gmail.com					
RR Girls Basketball							
Head Coach	Byron Negen*	byron.negen@rrps.org	$7,816				
Asst Coach	Bryce Negen	bryce.negen@rrps.org	$5,295	**Boosters pay Asst.**			
JV	Kyle Lamppa	kyle.lamppa@hotmail.com	$5,295				
C Team	Dave Hillman*	dhillman@isd2711.org	$4,034				
8th Grade	Alicia Schroeder*	aschroeder18@hotmail.com	$3,278				
7th Grade	Whitney Cobby	whitney.cobby@gmail.com	$3,278				
RR Boys Swimming							
Head Coach	Skylar Harju	skyharju19@gmail.com	$6,555				
Asst Coach			$4,791				
Asst (Diving)			$3,278				

Jr High	CUT		$3,278	Boosters pay if they want an extra coach			
RR Wrestling							
Head Coach	Dennis Benz*	benzdennisb@gmail.com	$6,555				
Asst Coach	Garret Benz*	garrettbenz@yahoo.com	$4,791				
~~Asst Coach~~	~~Matt Strawser*. Cut Position~~		~~$4,791~~	**Boosters pay one asst.**			
JH	Tyler Walner*	tyler_wallner@hotmail.com	$3,278				
Volunteer	Matt Strawser	mattstrawser125@gmail.com					
Volunteer	Slade Rybachek	srybachek94@yahoo.com					
RR Dance Team							
Head Coach	Emily Jankila*	emilyjankilachristiansen@gmail.com	$6,052				
Asst Coach	Kendra Jones	kendyrae.jones@gmail.com	$4,791				
JH	CUT			Boosters pay if they want an extra coach			
RR Alpine							
Head Coach	Eli Little*	eli.little@rrps.org	$6,052				
Asst Coach	Lance Larsen*	llarsen@barr.com	$4,791				
JH	CUT		$3,278	Boosters pay if they one extra coach.			
Speech							
Head Coach	Kenzie Hoffman	kenzie.j.hoffmann@gmail.com	$3,590				
Asst Speech			$2,112				
JH	CUT						
One Act Play							
Head Director	Terri Kowalski*	terri.kowalski@rrps.org	$3,198	*** Split pay $2460 Each**			
Asst Director	Trisha Fierst*	mcfierst@gmail.com	$1,722				

Technology

Initial Rollout Fall 2023

Bring all of our new buildings online and ready for instructional use and shut down the old schools.

Philosophy:

Rock Ridge is committed to providing all K-12 students with a digital device to aid in their learning.
Rock Ridge is committed to providing all teachers with a digital device to aid in their instruction.
Rock Ridge is committed to providing a reliable network and instructional systems.
Rock Ridge is committed to providing secure and safe facilities.

WIG: Build and bring from none in July of 2020 to all of our new buildings online and ready for instructional use and shut down the old schools by June of 2025.

EXPLORING	EMERGING	SUSTAINING	EXTENDING
• Some grade levels are 1-1 but not all students have a device. • Staff have access to a computer. • Classroom AV systems are installed, but not fully functioning. • Door access components installed, but not functioning • Camera Security system installed but not functioning • Usable technology components not identified in old buildings. • District begins thinking about hiring individual for managing public and building performance technology.	• All high school students have a device. • All staff have a laptop. • Classroom AV systems are installed, and working, but staff don't know how to use them. • Door access components installed, some but not all staff have appropriate access. • Camera Security system installed but not archiving. • Usable technology components identified in old buildings. • District has processes and procedures in place to hire individual for managing public and building performance technology.	• All students K-12 have a device. • All staff have a laptop and tablet device. • 90% Classroom AV systems are installed and working, staff are trained how to use them. • For security and safety, all door access components installed, all staff have access to the buildings they need. • For security and safety, all camera security systems installed and provide a month of archived video. • Usable technology components identified in old buildings and removed for sale or re-use. • District has individual hired for managing public and building performance technology.	• All students Pre-K-12 have a device. • All Staff have both a laptop and tablet device that are used to provide a collaborative learning environment. • Classroom AV systems are installed and working, staff are using these systems for collaborative teaching and student led instruction. • Door access components installed, all staff have access to the buildings they need. • Camera Security system installed and provides a month of archived video. • Usable technology components identified in old buildings and removed for sale or re-use. • District has efficient and effective building performance technology support.

lag indicators

All students and staff have a 1:1 device. Yes as of FY 20-21 Every Student K-12 has an iPad, Every Teacher has a Laptop and iPad, and every Paraprofessional has an iPad.
Door access and classroom AV system and cameras installed per specifications. Partially LES 95% complete RRHS 85% complete, NSE TBD
We have identified usable technology components for sale or re-use. ROOS / VHS complete, EG Campuses complete, James Madison complete
We have removed usable technology components from older buildings. ROOS / VHS complete, EG Campuses complete, James Madison complete

lead Indicators

All students and staff are proficient with their 1:1 device.
Teachers are collaborating on instructional topics. RRHS teachers are beginning to collaborate in some departments, Staff will utilize flex time to collaborate as well as Academy staff development will increase collaboration.
Students are lead instruction. I am aware of one student that is leading instruction.
Usable technology components from older buildings are being removed. Complete from ROOS / VHS, EG Campuses complete, James Madison complete.
Door access, classroom AV systems, and cameras ordered and placements in buildings determined. LES, RRHS, NSE are complete, PE and Admin ongoing.

Contracted Transportation 2025-2026 (Shubat & LCS)

Date	Destination	Sport	Shubat / LCS Contracted Price To District	Boosters Paid 60%	Rock Ridge paid 40%	Rock Ridge Cost	Normal Rock Ridge Bus Cost	Net Difference Saved / Extra
8/22/25	Hutchinson	Girls Swim	$2,280.27	$1,368.16	$912.11	$912.11	$1,735.70	-$823.59
9/2/25	Esko	V-Ball	$530.98			$530.98	$466.20	$64.78
9/2/25	Esko	V-Ball	$468.78			$468.78	$466.20	$2.58
9/4/25	Pine City	Cross Country	$877.63			$877.63	$962.00	-$84.37
9/4/25	Grand Rapids	Swim	$586.50			$586.50	$462.50	$124.00
9/9/25	Proctor	Volleyball	$1,187.00			$1,187.45	$436.60	$750.85
9/9/25	Mora	Golf	$1,295.58			$1,295.58	$958.30	$337.28
9/12/25	Pine City	Football	$1,475.00	$885.00	$590.00	$590.00	$1,012.00	-$422.00
9/16/25	Grand Rapids	Cross Country	$1,080.86			$1,080.86	$432.90	$647.96
9/19/25	North Branch	V Football	$1,495.67	$897.40	$598.27	$598.27	$1,156.30	-$558.03
9/22/25	Aurora	Football	$398.10			$398.10	$183.20	$214.90
9/23/26	Hermantown	V-Ball	$529.85			$529.85	$429.20	$100.65
9/25/25	Hibbing	Cross Country	$830.36			$830.36	$236.80	$593.56
10/21/25	North Branch	Football	$1,650.00	$990.00	$660.00	$660.00	$1,234.00	-$574.00
10/22/26	Collegeville	Engineering	$1,950.00	Pd by SLC Grant		$0.00	$0.00	$0.00
10/24/26	Duluth	Eichholz Class	$563.50	Pd by ISD 704		$0.00	$0.00	$0.00
10/24/26	Duluth	Eichholz Class	$483.13	Pd by ISD 704		$0.00	$0.00	$0.00
10/24/26	Duluth	Eichholz Class	$547.45	Pd by ISD 704		$0.00	$0.00	$0.00
10/24/26	Duluth	Eichholz Class	$558.00	Pd by ISD 704		$0.00	$0.00	$0.00
11/6/25	Duluth	Swim	$1,200.00	$720.00	$480.00	$480.00	$481.00	-$1.00
11/14/25	Minneapolis	Girls Hockey	$2,850.00	$1,710.00	$1,140.00	$1,140.00	$1,659.50	-$519.50
11/21/25	Sartell	Boys Hockey	$2,139.28	$1,283.56	$885.72	$885.72	$1,678.00	-$792.28
11/28/25	Plymouth	Boys Hockey	$2,285.14	$1,371.08	$914.06	$914.06	$1,789.00	-$874.94
12/9/25	Andover	Boys Hockey	$2,105.93	$1,263.56	$842.37	$847.37	$1,607.70	-$760.33
12/9/25	Duluth	Boys B-Ball	$1,103.30			$1,103.30	$518.00	$585.30
12/9/25	Duluth	Girls B-Ball	$1,103.30			$1,103.30	$518.00	$585.30
12/12/25	Grand Rapids	Boys B-Ball	$502.70			$502.70	$451.40	$51.30
12/12/25	Cloquet	Girls B-Ball	$529.85			$529.85	$429.20	$100.65
12/16/25	Proctor	Girls B-Ball	$1,103.30			$1,103.30	$518.00	$585.30
12/24/26	St. Paul	Leadership Pro	$1,850.00	Pd by Cassandra Hainey		$0.00	$0.00	$0.00
12/30/25	Forest Lake	Boys Hockey	$1,850.00	$1,110.00	$740.00	$740.00	$1,308.00	-$568.00
1/6/26	Duluth	Girls B-Ball	$610.48			$610.48	$466.20	$144.28
1/8/26	I Falls	Boys B-Ball	$1,519.18			$1,519.18	$780.70	$738.48

1/8/26	Duluth	Boys Hockey	$1,131.35			$1,131.35	$518.00	$613.35
1/9/26	Minneapolis	Boys B-Ball	$2,600.00	$1,560.00	$1,040.00	$1,040.00	$1,531.80	-$491.80
1/10/26	Bemidji	Boys Hockey	$1,806.08	$1,083.65	$722.43	$722.43	$1,049.00	-$326.57
1/13/26	Duluth	Alpine	$818.48			$818.48	$534.70	$283.78
1/13/26	Hermantown	Girls B-Ball		$523.75		$523.75	$407.00	$116.75
1/15/26	Ft Frances	Girls Hockey	$1,514.70	$908.82	$605.88	$605.88	$864.00	-$258.12
1/20/26	Hermantown	Orchestra	$570.45			$570.45	$432.90	$137.55
1/23/26	Hastings	Boys Hockey	$2,599.10	$1,559.46	$1,039.64	$1,039.65	$1,870.40	-$830.75
1/23/26	Lindstrom	Boys B-Ball	$1,790.84	$1,074.51	$716.33	$716.33	$1,254.30	-$537.97
1/26/26	Silver Bay	Girls Hockey	$793.90			$793.90	$638.30	$155.60
1/28/26	St. Cloud	DECA	$1,260.25			$1,260.25	$1,387.50	-$127.25
1/30/26	Roseau	Girls Hockey	$2,210.98	$1,326.59	$884.39	$884.39	$1,685.40	-$801.01
2/10/26	Hibbing	Swim	$427.68			$427.68	$233.10	$194.58
2/17/26	Duluth	Girls B-Ball	$572.93			$572.93	$473.60	$99.33
3/1/26	Minneapolis	DECA	$1,881.59			$1,881.59	$1,431.90	$449.69
3/3/26	Minneapolis	DECA	$1,103.30			$1,103.30	$1,431.90	-$328.60
3/10/26	Minneapolis	Girls B-Ball	$4,119.52	$2,471.71	$1,647.81	$1,647.81	$1,924.00	-$276.19
3/11/26	Minneapolis	Dance	$1,300.00			$1,300.00	$1,835.20	-$535.20
3/11/26	Minneapolis	Girls B-Ball	$1,300.00			$1,300.00	$1,835.20	-$535.20
3/25/26	MSP	Band	$1,900.00	Pd by Band Boosters		$0.00	$0.00	$0.00
3/31/26	MSP	Band	$1,900.00	Pd by Band Boosters		$0.00	$0.00	$0.00
3/31/26	Bemidji	Track	$850.00			$850.00	$962.00	-$112.00
3/31/26	Bemidji	Track	$850.00			$850.00	$962.00	-$112.00
4/14/26	Fairbault	Golf	$2,360.58			$2,360.58	$1,731.60	$628.98
4/16/26	Grand Rapids	Track	$1,231.90			$1,231.90	$518.00	$713.90
4/16/26	Grand Rapids	Track	$1,231.90			$1,231.90	$518.00	$713.90
4/17/26	Minneapolis	Baseball	$1,975.17	$1,185.10	$790.07	$790.07	$1,465.20	-$675.13
4/22/26	Roseau	Foster Tours	$3,000.00	Pd SLC Protective Grant		$0.00	$0.00	$0.00
4/28/26	Hibbing	Track	$1,170.13			$1,170.13	$259.00	$911.13
4/28/26	Hibbing	Track	$1,144.60			$1,144.60	$259.00	$885.60
4/28/26	Grand Rapids	Golf	$1,389.04			$1,389.04	$477.30	$911.74
4/29/26	Minneapolis	Career Fair	$1,967.16			$1,967.16	$1,443.00	$524.16
4/30/26	Superior	Baseball	$1,266.82			$1,266.82	$510.60	$756.22
5/4/26	Grand Rapids	Track	$1,358.48			$1,358.48	$510.60	$847.88
5/7/26	Grand Rapids	Track	$1,266.82			$1,266.82	$510.60	$756.22
5/8/26	Grand Rapids	Softball	$513.68			$513.68	$459.80	$53.88
5/11/26	I Falls	Softball	$1,173.70			$1,173.70	$860.60	$313.10
5/12/26	Cloquet	Track	$1,266.82			$1,266.82	$444.00	$822.82

5/12/26	Cloquet	Track	$1,266.82			$1,266.82	$444.00	$822.82
5/14/26	Chisago	Softball	$1,900.00	$1,140.00	$760.00	$760.00	$1,346.80	-$586.80
5/14/26	Hibbing	Track	$1,173.70			$1,173.70	$263.80	$909.90
5/15/26	North Branch	Baseball	$1,600.00	$960.00	$640.00	$640.00	$1,147.00	-$507.00
5/15/26	Mankato	Golf	$2,100.00			$2,100.00	$2,123.00	-$23.00
5/18/26	I Falls	Baseball	$788.95			$788.95	$762.20	$26.75
5/21/26	Duluth	Leadership Ret	$1,160.63	Pd by PNC Grant		$0.00	$0.00	$0.00
5/22/26	Duluth	Eichholz Class	$700.00	Pd by CTE Grant		$0.00	$0.00	$0.00
5/27/26	Hermantown	Baseball	$1,102.95			$1,102.95	$399.60	$703.35
05/29/26	Valley Fair	Laurentian Amb	$1,492.40			$1,492.40	$1,628.00	-$135.60
5/30/26	Lindstrom	Baseball	$1,671.01	$1,002.00	$669.01	$669.01	$1,191.40	-$522.39
6/1/26	Mankato	Softball	$3,229.64	$1,937.78	$1,291.86	$1,291.86	$2,238.50	-$946.64
6/4/26	St Michael	Track	$3,641.36			$3,641.36	$2,688.10	$953.26
Total						**$75,124.65**	**$69,838.50**	**$5,286.15**

November 23, 2026

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
21499	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	$635.80
21499	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	$1,223.28
21499	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	$4,616.44
21499 Total				**$6,475.52**
21500	CITY OF GILBERT	E 03 005 760 000 720 330	Water & Sewer	$568.63
21500 Total				**$568.63**
21501	EARTHLINK	E 01 112 203 000 000 320		$65.07
21501	EARTHLINK	E 01 300 211 000 000 320		$273.30
21501	EARTHLINK	E 01 005 810 000 000 320		$65.07
21501	EARTHLINK	E 03 005 760 000 720 320		$26.03
21501	EARTHLINK	E 01 101 203 000 000 320		$97.61
21501	EARTHLINK	E 04 500 505 000 321 320		$26.03
21501	EARTHLINK	E 01 116 203 000 000 320		$97.61
21501 Total				**$650.72**
21502	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		$1,650.25
21502	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 332		$479.50
21502	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 333		$709.60
21502	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 332		$43.50
21502	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 333		$63.50
21502	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 334		$22.54
21502	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 333		$49.30
21502	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 332		$40.50
21502	EVELETH PUBLIC UTILITIES	E 01 101 810 000 000 330		$65.50
21502	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		$710.25
21502	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 332		$96.00
21502	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 333		$70.60
21502	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 334		$116.12
21502	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334	Garbage	$94.00
21502	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 333		$134.50
21502	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 332		$88.50
21502 Total				**$4,434.16**
21503	MINNESOTA ENERGY RESOURCES	E 03 005 760 000 720 440	Fuel For Buildings	$53.93
21503	MINNESOTA ENERGY RESOURCES	E 03 005 760 000 720 440	Fuel For Buildings	$84.13
21503	MINNESOTA ENERGY RESOURCES	E 01 119 810 000 000 440	Fuel for Buildings	$271.71
21503	MINNESOTA ENERGY RESOURCES	E 01 118 810 000 000 440	Fuel for Buildings	$265.73
21503	MINNESOTA ENERGY RESOURCES	E 01 101 810 000 000 440	Fuel For Buildings	$1,013.92
21503	MINNESOTA ENERGY RESOURCES	E 01 119 810 000 000 440	Fuel for Buildings	$198.56
21503 Total				**$1,887.98**
21504	MINNESOTA POWER	E 01 300 810 000 000 331	Electricity	$881.64
21504 Total				**$881.64**
21505	NORTHSTAR STUDENT TRANSPORTATION	E 03 005 760 000 723 361	Trans Con Priv Car	$142,934.31
21505 Total				**$142,934.31**

21506	OFFICE ENTERPRISES INC	E	01	005	010	000	000	401	QUADIENT INK CARTRIDGE FOR POSTAGE MAC	$283.00
21506	OFFICE ENTERPRISES INC	E	01	005	010	000	000	401	SHIPPING	$15.35
21506 Total										**$298.35**
21507	SHOPSABRE CNC	E	01	300	211	027	000	430	instruct supplies	$22,444.71
21507	SHOPSABRE CNC	E	01	300	255	000	000	430	instruct supplies	$3,000.00
21507 Total										**$25,444.71**
21508	STEFANICH SHEENA	E	01	005	640	000	316	366	Travel	$1,790.18
21508	STEFANICH SHEENA	E	01	112	203	000	000	401	General Supplies	$584.98
21508	STEFANICH SHEENA	E	01	112	203	000	000	401	General Supplies	$149.50
21508	STEFANICH SHEENA	E	01	101	216	000	401	430	Instructional Supply	$137.96
21508	STEFANICH SHEENA	E	01	005	640	000	316	366	Travel	$325.81
21508	STEFANICH SHEENA	E	01	005	640	000	316	366	Travel	$698.68
21508 Total										**$3,687.11**
21509	ISD #2909 PETTY CASH	E	01	300	296	706	000	364	STATE MEAL MONEY	$450.00
21509 Total										**$450.00**
21510	2 EZ INC	E	05	005	850	111	302	311	Prof Tech Services	$38,444.00
21510 Total										**$38,444.00**
21511	A-1 SERVICES INC	E	01	300	810	000	000	350	Repairs Maint Serv	$165.00
21511 Total										**$165.00**
21512	AHO DREW EVAN	E	01	300	294	701	000	305	Consulting Fees	$80.00
21512 Total										**$80.00**
21513	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	401	General Supplies	$84.31
21513	AMAZON CAPITAL SERVICES INC	E	01	005	420	000	740	433	Sup/Mat Indiv Instr	$2,337.27
21513	AMAZON CAPITAL SERVICES INC	E	01	310	420	000	740	433	Sup/Mat Indiv Instr	$107.73
21513	AMAZON CAPITAL SERVICES INC	E	01	300	720	000	000	401	General Supplies	$339.00
21513	AMAZON CAPITAL SERVICES INC	E	01	005	401	000	740	433	Sup/Mat Indiv Instr	$179.30
21513	AMAZON CAPITAL SERVICES INC	E	01	798	206	000	433	433	Sup/Mat Indiv Instr	$66.35
21513	AMAZON CAPITAL SERVICES INC	E	01	112	420	000	740	433	Sup/Mat Indiv Instr	$20.98
21513	AMAZON CAPITAL SERVICES INC	E	01	005	204	000	433	401	General Supplies	$36.09
21513	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	$487.36
21513	AMAZON CAPITAL SERVICES INC	E	01	005	420	000	740	433	Sup/Mat Indiv Instr	$1,064.12
21513	AMAZON CAPITAL SERVICES INC	E	01	300	710	000	000	401	General Supplies	$58.75
21513	AMAZON CAPITAL SERVICES INC	E	01	300	240	000	000	430	Instruct Supplies	$197.24
21513	AMAZON CAPITAL SERVICES INC	E	01	005	420	000	740	433	Sup/Mat Indiv Instr	$59.98
21513	AMAZON CAPITAL SERVICES INC	E	01	005	420	000	740	433	Sup/Mat Indiv Instr	$251.29
21513	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	$71.34
21513	AMAZON CAPITAL SERVICES INC	E	01	005	105	004	000	401	General Supplies	$483.84
21513	AMAZON CAPITAL SERVICES INC	E	01	005	420	000	740	433	Sup/Mat Indiv Instr	$692.48
21513	AMAZON CAPITAL SERVICES INC	E	01	005	420	000	740	433	Sup/Mat Indiv Instr	$734.30
21513	AMAZON CAPITAL SERVICES INC	E	05	300	865	000	347	401	General Supplies	$80.82
21513	AMAZON CAPITAL SERVICES INC	E	01	005	420	000	740	433	Sup/Mat Indiv Instr	$110.83
21513	AMAZON CAPITAL SERVICES INC	E	01	005	420	000	740	433	Sup/Mat Indiv Instr	$495.35
21513	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	$199.00
21513	AMAZON CAPITAL SERVICES INC	E	01	116	203	403	000	430	Instruct Supplies	$177.84
21513	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply	$172.91
21513	AMAZON CAPITAL SERVICES INC	E	01	005	105	004	000	401	General Supplies	$162.40
21513	AMAZON CAPITAL SERVICES INC	E	01	005	105	004	000	401	General Supplies	$133.36
21513	AMAZON CAPITAL SERVICES INC	E	01	005	204	000	433	401	General Supplies	$1,758.72
21513	AMAZON CAPITAL SERVICES INC	E	01	005	204	000	433	401	General Supplies	$1,694.91
21513	AMAZON CAPITAL SERVICES INC	E	01	005	204	000	433	401	General Supplies	$163.08
21513	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	$558.09
21513	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	$103.23

21513	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	$106.83
21513 Total										**$13,189.10**
21514	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	$777.58
21514 Total										**$777.58**
21515	APPLE INC	E	01	005	606	000	000	401	tech supplies	$3,720.00
21515 Total										**$3,720.00**
21516	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Service Bus 4 and recalibration	$1,085.23
21516	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Bus 7 Brake warning light SAR unit was bad an	$1,651.30
21516	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Service Bus 2 and new trailer hook up	$1,111.45
21516	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Bus 6 needed new wheel wells both rear sides	$3,915.48
21516	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	service bus 5	$680.15
21516	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Engine light Bus 14	$260.50
21516	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Wiper problem	$693.32
21516	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Bus 4 re calibration engine module	$392.50
21516	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New brake release assembly Bus 9	$1,673.15
21516	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New ABS Brake ECU bus 21	$5,508.07
21516 Total										**$16,971.15**
21517	AVIBEN LLC	E	01	005	110	000	000	311	Prof Tech Services	$268.64
21517 Total										**$268.64**
21518	BIALKE ALYSON MARIE	E	04	701	590	000	350	311	Prof Tech Services	$430.00
21518 Total										**$430.00**
21519	BJOREM SPEECH PUBLICATIONS LLC	E	01	005	640	000	316	366	DIR-SM: A DEVELOPMENTAL APPROACH TO SEI	$145.99
21519	BJOREM SPEECH PUBLICATIONS LLC	E	01	005	640	000	316	366	SHIPPING	$12.00
21519 Total										**$157.99**
21520	BOSWELL KELLY	E	01	798	206	000	433	303	Purchased Services	$10,875.00
21520 Total										**$10,875.00**
21521	BRAUN INTERTEC CORPORATION	E	05	117	865	000	358	311	Prof Tech Services	$25,404.74
21521 Total										**$25,404.74**
21522	BRYSON III BILL	E	01	005	640	000	316	366	Travel	$77.52
21522 Total										**$77.52**
21523	CAROUSEL DIGITAL SIGNAGE	E	01	005	606	000	000	401	renewal	$3,700.00
21523 Total										**$3,700.00**
21524	CHRISTENSEN PARTS	E	01	005	810	000	000	420	Oil filter for plow truck ford	$9.64
21524	CHRISTENSEN PARTS	E	01	005	810	000	000	420	Industrial Oil	$163.96
21524 Total										**$173.60**
21525	CM2 SUPPLY	E	01	300	255	000	000	430	Instruct Supplies	$169.55
21525	CM2 SUPPLY	E	01	300	255	000	000	430	Instruct Supplies	$434.56
21525 Total										**$604.11**
21526	COCHEMS KAYLA	E	01	101	216	000	401	430	Instructional Supply	$17.43
21526 Total										**$17.43**
21527	COMMERCIAL REFRIGERATION SYSTEM	E	01	005	810	000	000	350	Repairs Maint Serv	$563.12
21527	COMMERCIAL REFRIGERATION SYSTEM	E	01	005	810	000	000	350	Repairs Maint Serv	$427.15
21527 Total										**$990.27**
21528	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	$3,500.00
21528 Total										**$3,500.00**
21529	CRISIS PREVENTION INSTITUTE	E	01	005	640	000	316	366	Travel	$200.00
21529 Total										**$200.00**
21530	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	$25.92
21530	DAHLHEIMER BEVERAGE	E	01	101	810	000	000	401	General Supplies	$102.00
21530	DAHLHEIMER BEVERAGE	E	01	101	810	000	000	401	General Supplies	$117.50
21530	DAHLHEIMER BEVERAGE	E	01	101	810	000	000	401	General Supplies	$81.50
21530	DAHLHEIMER BEVERAGE	E	03	005	760	000	720	401	General Supplies	$9.00

21530	DAHLHEIMER BEVERAGE	E	01	005	810	000	000	420	Repair Supplies	$77.76
21530	DAHLHEIMER BEVERAGE	E	01	116	203	000	000	401	General Supplies	$38.00
21530	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	332	Water	$9.00
21530	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	$9.00
21530	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	$87.50
21530 Total										**$557.18**
21531	DATA CENTER WAREHOUSE LLC	E	01	005	606	000	000	401	tech supplies	$530.00
21531	DATA CENTER WAREHOUSE LLC	E	01	005	010	000	000	401	tech supplies	$490.87
21531 Total										**$1,020.87**
21532	DIRECT SUPPLY	E	01	300	211	027	000	430	BBV08 Small Adult Cuff for Attendant® Connec	$58.99
21532	DIRECT SUPPLY	E	01	300	211	027	000	430	BBV11. Extra Small Adult Cuff for Attendant® (	$39.99
21532	DIRECT SUPPLY	E	01	300	211	027	000	430	BBV12. Large Adult Cuff for Attendant® Connec	$64.99
21532 Total										**$163.97**
21533	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	$20,178.60
21533 Total										**$20,178.60**
21534	ESSENTIA HEALTH	E	03	005	750	000	720	311	Bus physicals Anderson, Leseman	$230.00
21534 Total										**$230.00**
21535	EVERSON CALVIN J, RPR, CRR	E	01	005	640	000	316	366	Travel	$275.00
21535 Total										**$275.00**
21536	EVERYDAY SPEECH LLC	E	01	005	105	004	000	401		$499.99
21536 Total										**$499.99**
21537	FERGUSON ENTERPRISES LLC #1657	E	01	005	810	000	000	350	Repairs Maint Serv	$338.80
21537 Total										**$338.80**
21538	FRANKLIN COVEY CLIENT SALES INC	E	01	005	640	000	316	366	C2CEY5-P Prepaid Elementary 5.0 Core 2 Coach	$6,498.00
21538 Total										**$6,498.00**
21539	FUN AND FUNCTION	E	01	005	204	000	433	401	Crash Pad and cozy cover - Item # KT10783	$199.99
21539	FUN AND FUNCTION	E	01	005	204	000	433	401	Freight	$26.00
21539	FUN AND FUNCTION	E	01	005	204	000	433	401	Crash Pad and cozy cover - Item # KT10783	$199.99
21539	FUN AND FUNCTION	E	01	005	204	000	433	401	Freight	$26.00
21539 Total										**$451.98**
21540	GENERAL SPORTS COMMERCIAL DEPT	E	01	300	296	710	000	430	Instruct Supplies	$3,952.00
21540 Total										**$3,952.00**
21541	GMEN	E	01	117	810	000	000	350	Repairs Maint Serv	$1,246.42
21541 Total										**$1,246.42**
21542	GOPHER SPORTS	E	01	005	420	000	740	433	49-048, MODIFIED SOCCER KICK	$199.00
21542	GOPHER SPORTS	E	01	005	420	000	740	433	49-002, INREACH SOFTPLAY VOLLEYBALL	$19.95
21542	GOPHER SPORTS	E	01	005	420	000	740	433	45-513, MAGNUS BOWLING RAMP	$149.00
21542	GOPHER SPORTS	E	01	005	420	000	740	433	20-814, RAINBOW SKYBLAZER FOAM DISCS, 9"	$47.90
21542	GOPHER SPORTS	E	01	005	420	000	740	433	89-784, MAGNUS HYBRID CART	$619.00
21542	GOPHER SPORTS	E	01	005	420	000	740	433	82-000, MAGNUS CARRY-ALL CART BASKETS	$39.80
21542	GOPHER SPORTS	E	01	005	420	000	740	433	Freight	$96.82
21542	GOPHER SPORTS	E	01	005	105	004	000	401	GR43-509 AND DuraHoopPlus Hula Hoop	$89.95
21542	GOPHER SPORTS	E	01	005	105	004	000	401	GR43-516 AND HoopStandz Hoop Holders	$139.00
21542	GOPHER SPORTS	E	01	005	105	004	000	401	Freight	$43.93
21542 Total										**$1,444.35**
21543	GYNZY, INC	E	01	101	203	406	000	430	Gynzy Teacher License	$285.00
21543 Total										**$285.00**
21544	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	$1,434.40
21544 Total										**$1,434.40**
21545	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	$400.83
21545	HILLYARD INC	E	01	300	810	000	000	350	Repairs Maint Serv	$2,480.96

21545	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	$1,410.24
21545 Total										**$4,292.03**
21546	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$300.00
21546 Total										**$300.00**
21547	HYPERICE	E	01	300	296	702	000	430		$738.00
21547	HYPERICE	E	01	300	294	702	000	430		$694.00
21547	HYPERICE	E	01	005	105	004	000	401		$1,000.00
21547 Total										**$2,432.00**
21548	IMPERIAL BRADY	E	01	112	810	000	000	410	Custodial Supplies	$954.55
21548 Total										**$954.55**
21549	INAC INC	E	02	005	770	000	701	311		$10,326.34
21549	INAC INC	E	02	005	770	000	701	319		$50,665.92
21549	INAC INC	E	02	005	770	000	701	401		$8,534.37
21549	INAC INC	E	02	005	770	000	701	495		$13,661.74
21549	INAC INC	E	02	005	770	000	701	490		$68,880.00
21549 Total										**$152,068.37**
21550	ISD #2711	E	01	300	296	703	000	391	Reimb to MN District	$24,401.72
21550 Total										**$24,401.72**
21551	I-STATE TRUCK CENTERS	E	03	005	760	000	720	420	Visor bus 11isc	$81.26
21551 Total										**$81.26**
21552	JAY'S PAC-N-SHIP	E	01	005	810	000	000	420	Return equipment	$20.00
21552 Total										**$20.00**
21553	JOHNSON MANDI	E	04	500	505	000	321	311	Prof Tech Services	$80.00
21553 Total										**$80.00**
21554	JOHNSON SARAH	E	01	005	690	000	510	303	Purchased Services	$150.00
21554 Total										**$150.00**
21555	KELLY SERVICES INC	E	01	101	420	000	740	307	Sub Paras	$743.39
21555	KELLY SERVICES INC	E	01	116	420	000	740	307	Sub Paras	$1,552.73
21555	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	$1,936.44
21555	KELLY SERVICES INC	E	01	112	420	000	740	307	Sub Paras	$1,007.16
21555	KELLY SERVICES INC	E	01	300	420	000	740	307	Sub Paras	$1,672.64
21555	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Paras	$137.89
21555	KELLY SERVICES INC	E	01	101	420	000	740	307	Sub Teachers	$389.56
21555	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	$1,168.68
21555	KELLY SERVICES INC	E	01	116	420	000	740	307	Sub Teachers	$292.17
21555	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	$1,655.63
21555	KELLY SERVICES INC	E	01	112	420	000	740	307	Sub Teachers	$194.78
21555	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Teachers	$389.56
21555	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	$681.73
21555	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	$2,045.19
21555	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	$227.82
21555	KELLY SERVICES INC	E	01	101	420	000	740	307	Sub Paras	$761.38
21555	KELLY SERVICES INC	E	01	116	420	000	740	307	Sub Paras	$1,139.06
21555	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	$1,247.00
21555	KELLY SERVICES INC	E	01	112	420	000	740	307	Sub Paras	$1,272.17
21555	KELLY SERVICES INC	E	01	300	420	000	740	307	Sub Paras	$1,258.99
21555	KELLY SERVICES INC	E	01	101	640	000	000	303	Sub Teachers	$97.39
21555	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	$681.22
21555	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	$1,753.02
21555	KELLY SERVICES INC	E	01	112	640	000	000	305	Sub Teachers	$389.56
21555	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	$389.56
21555	KELLY SERVICES INC	E	01	300	420	000	740	307	Sub Teachers	$389.56

21555	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	$2,727.43
21555 Total										**$26,201.71**
21556	KRAUS-ANDERSON	E	05	117	865	000	358	311	Prof Tech Services	$43,916.36
21556 Total										**$43,916.36**
21557	KUSH-JEFFERY SHANON	E	04	500	580	000	325	430	Instructional Supply	$82.62
21557 Total										**$82.62**
21558	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$57.94
21558	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	$0.63
21558	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies	$38.99
21558	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies	$299.94
21558	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies	$8.99
21558	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies	$5.99
21558	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies	$71.97
21558 Total										**$484.45**
21559	LAKES COUNTRY SERVICE COOPERATIVE	E	01	005	105	004	000	401	KB Pocket Box	$315.00
21559	LAKES COUNTRY SERVICE COOPERATIVE	E	01	005	105	004	000	401	Pressure Strips - Set of 3	$230.00
21559	LAKES COUNTRY SERVICE COOPERATIVE	E	01	005	105	004	000	401	Freight	$10.00
21559 Total										**$555.00**
21560	LAMPPA JOSHUA	E	01	300	292	000	000	366	Travel	$444.56
21560	LAMPPA JOSHUA	E	01	300	292	000	000	366	Travel	$471.76
21560 Total										**$916.32**
21561	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$110.34
21561	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$110.34
21561	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$86.65
21561 Total										**$307.33**
21562	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	$2,500.00
21562 Total										**$2,500.00**
21563	MARTIN LAW FIRM PLLC	E	01	005	150	000	000	311	Prof Tech Services	$5,643.12
21563 Total										**$5,643.12**
21564	MCEA	E	04	500	505	000	321	820	Dues-Memberships-Lic-Fees	$399.00
21564 Total										**$399.00**
21565	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$4.99
21565	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$192.24
21565	MENARDS	E	01	005	810	000	000	420	Garage Door Lube	$30.05
21565	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$58.90
21565	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$150.07
21565	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$60.93
21565	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$24.16
21565	MENARDS	E	01	005	606	000	000	401	General Supplies	$30.46
21565	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$140.13
21565	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$19.98
21565	MENARDS	E	01	101	810	000	000	420	Batteries	$31.98
21565	MENARDS	E	01	101	810	000	000	420	Batteries	$53.23
21565	MENARDS	E	05	005	850	111	302	311	Prof Tech Services	$159.90
21565	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$106.94
21565	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$12.88
21565	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$45.26
21565	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$398.00
21565	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$45.36
21565	MENARDS	E	01	005	606	000	000	401	General Supplies	$213.29
21565 Total										**$1,778.75**

21566	MERFELD DANIEL	E	01	005	640	000	316	366	Travel	$325.81
21566 Total										**$325.81**
21567	MESABI SIGN CO INC	E	01	116	203	007	000	430	Instruct Supplies	$1,120.00
21567 Total										**$1,120.00**
21568	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$64.00
21568	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$1,050.83
21568	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$6,452.16
21568	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$60.77
21568 Total										**$7,627.76**
21569	MINER'S INC	E	01	310	420	000	740	433	Sup/Mat Indiv Instr	$46.20
21569	MINER'S INC	E	01	300	211	000	320	490	Food	$282.49
21569	MINER'S INC	E	01	300	211	000	320	490	Food	$59.37
21569	MINER'S INC	E	01	300	211	000	320	490	Food	$16.50
21569	MINER'S INC	E	01	300	211	000	320	490	Food	$210.61
21569	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	$13.70
21569	MINER'S INC	E	01	310	420	000	740	433	Sup/Mat Indiv Instr	$5.00
21569 Total										**$633.87**
21570	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	$108.90
21570 Total										**$108.90**
21571	MINNESOTA HOSA	E	01	300	211	227	000	366	Travel	$200.00
21571	MINNESOTA HOSA	E	01	300	211	227	000	366	Travel	$1,105.00
21571 Total										**$1,305.00**
21572	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	$3,044.30
21572	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		$173.96
21572	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		$173.96
21572	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		$1,826.58
21572	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		$434.90
21572	MINNESOTA TELECOMMUNICATIONS	E	01	116	203	000	000	320		$652.35
21572	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		$652.35
21572	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		$434.90
21572 Total										**$7,393.30**
21573	MN DEPT OF HEALTH	E	02	005	770	000	701	311	Prof Tech Services	$785.00
21573	MN DEPT OF HEALTH	E	01	005	810	000	000	311		$940.00
21573	MN DEPT OF HEALTH	E	02	005	770	000	701	311		$1,135.00
21573	MN DEPT OF HEALTH	E	02	005	770	000	701	311	Prof Tech Services	$1,135.00
21573	MN DEPT OF HEALTH	E	02	005	770	000	701	311	Prof Tech Services	$1,135.00
21573	MN DEPT OF HEALTH	E	02	005	770	000	701	311	Prof Tech Services	$1,135.00
21573 Total										**$6,265.00**
21574	MN DEPT OF LABOR & INDUSTRY	E	01	005	810	000	000	350	Repairs Maint Serv	$75.00
21574	MN DEPT OF LABOR & INDUSTRY	E	01	005	810	000	000	350	Repairs Maint Serv	$50.00
21574	MN DEPT OF LABOR & INDUSTRY	E	01	005	810	000	000	350	Repairs Maint Serv	$25.00
21574	MN DEPT OF LABOR & INDUSTRY	E	01	005	810	000	000	350	Repairs Maint Serv	$100.00
21574	MN DEPT OF LABOR & INDUSTRY	E	01	116	810	000	000	350	Repairs Maint Serv	$50.00
21574	MN DEPT OF LABOR & INDUSTRY	E	01	005	810	000	000	350	Repairs Maint Serv	$145.00
21574 Total										**$445.00**
21575	MN IAAA	E	01	300	292	000	000	820	Dues/Mmbrshp/License	$450.00
21575 Total										**$450.00**
21576	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	705	000	430	Instruct Supplies	$45.00
21576 Total										**$45.00**
21577	MRI SOFTWARE LLC	E	01	005	110	000	000	314	Background Checks for October 2026	$898.00
21577 Total										**$898.00**

21578	NORTHEAST SERVICE COOPERATIVE	E	01	101	203	000	000	401	Registration for 2026 Elementary Knowledge B	$385.00
21578 Total										**$385.00**
21579	NORTHERN DOOR & HARDWARE INC	E	05	119	850	000	302	311	Prof Tech Services	$4,449.80
21579	NORTHERN DOOR & HARDWARE INC	E	05	005	850	111	302	311	Prof Tech Services	$2,140.00
21579 Total										**$6,589.80**
21580	NORTHLAND FIRE & SAFETY INC	E	05	005	865	000	363	311	Prof Tech Services	$812.79
21580 Total										**$812.79**
21581	O'DAY EQUIPMENT LLC	E	01	005	810	000	000	350	Inspect tanks	$1,500.53
21581 Total										**$1,500.53**
21582	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	$2,300.00
21582 Total										**$2,300.00**
21583	PINNACLE WALL SYSTEMS INC	E	05	119	850	000	302	311	Prof Tech Services	$10,364.55
21583 Total										**$10,364.55**
21584	POHAKI LUMBER CO	E	05	005	850	111	302	311	Prof Tech Services	$473.50
21584 Total										**$473.50**
21585	PROSEN THOMAS	E	03	005	760	000	720	442	Vehicle Gas & Oil	$58.25
21585 Total										**$58.25**
21586	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	420	Filter and Synthetic oil for Ford truck	$214.33
21586	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	DEF Fluid	$295.20
21586	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	420	WIX filters for Maint suburbans LPS Aero Kroll	$449.10
21586	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	420	WEX Filters	$8.95
21586 Total										**$967.58**
21587	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	$1,223.87
21587 Total										**$1,223.87**
21588	SAVVAS LEARNING COMPANY LLC	E	01	116	203	405	000	430	instruct supplies	$3,515.40
21588 Total										**$3,515.40**
21589	SCHOOL SPECIALTY LLC	E	01	101	203	405	000	430	Instructional Supply	$143.70
21589	SCHOOL SPECIALTY LLC	E	01	005	105	004	000	401	General Supplies	$72.73
21589 Total										**$216.43**
21590	SECOLA KEITH	E	01	005	690	000	510	303	Purchased Services	$1,800.00
21590 Total										**$1,800.00**
21591	SHRED-N-GO - 446138	E	01	101	203	000	000	401		$93.60
21591	SHRED-N-GO - 446138	E	01	112	203	000	000	401		$93.60
21591	SHRED-N-GO - 446138	E	01	300	211	000	000	401		$93.60
21591	SHRED-N-GO - 446138	E	01	005	110	000	000	401		$93.60
21591	SHRED-N-GO - 446138	E	01	116	203	000	000	401		$93.60
21591	SHRED-N-GO - 446138	E	01	119	105	000	000	401		$93.60
21591 Total										**$561.60**
21592	SKOGLUND TAYLOR	E	01	005	640	000	316	366	Travel	$39.95
21592 Total										**$39.95**
21593	SOUTHPAW ENTERPRISES INC	E	01	005	204	000	433	401	Advantage Line Steamroller - Item Number: 15	$479.00
21593	SOUTHPAW ENTERPRISES INC	E	01	005	204	000	433	401	Suspension & Height Adjustment Kit - Item Nun	$243.00
21593	SOUTHPAW ENTERPRISES INC	E	01	005	204	000	433	401	Freight	$101.08
21593	SOUTHPAW ENTERPRISES INC	E	01	005	204	000	433	401	Advantage Line Steamroller - Item Number: 15	$479.00
21593	SOUTHPAW ENTERPRISES INC	E	01	005	204	000	433	401	Suspension & Height Adjustment Kit - Item Nun	$243.00
21593	SOUTHPAW ENTERPRISES INC	E	01	005	204	000	433	401	shipping	$101.08
21593 Total										**$1,646.16**
21594	STEVENS WELDING & FABRICATING LLC	E	01	005	810	000	000	350	Repairs Maint Serv	$720.00
21594 Total										**$720.00**
21595	TACONITE TIRE SERVICE	E	01	005	810	000	000	350	New tires food van	$1,022.70
21595	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	New tires bus 9	$2,968.60
21595 Total										**$3,991.30**

21596	TOLEDO PHYSICAL EDUCATION SUPPLY	E	01	005	105	004	000	401	RS6, RIVERSTONES - SET OF 6	$48.99
21596	TOLEDO PHYSICAL EDUCATION SUPPLY	E	01	005	105	004	000	401	UPS SHIPPING	$10.76
21596 Total										**$59.75**
21597	VIKING AUTOMATIC SPRINKLER COMPANY	E	01	118	810	000	000	350	Repair & Maint Service	$1,370.00
21597	VIKING AUTOMATIC SPRINKLER COMPANY	E	01	300	810	000	000	350	Repairs Maint Serv	$2,025.00
21597	VIKING AUTOMATIC SPRINKLER COMPANY	E	01	101	810	000	000	350	Repair & Maint Service	$1,470.00
21597	VIKING AUTOMATIC SPRINKLER COMPANY	E	01	116	810	000	000	350	Repairs Maint Serv	$1,565.00
21597	VIKING AUTOMATIC SPRINKLER COMPANY	E	01	112	810	000	000	350	Repairs Maint Serv	$1,370.00
21597 Total										**$7,800.00**
21598	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		$16.26
21598	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	333		$221.68
21598	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	332		$84.85
21598	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	331		$80.84
21598	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	440		$121.59
21598	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		$566.46
21598	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	333		$623.16
21598	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	332		$263.05
21598	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	331		$3,915.19
21598	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	440		$505.53
21598	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	334		$390.96
21598	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	333		$401.92
21598	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	332		$159.10
21598	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	331		$2,322.95
21598 Total										**$9,673.54**
21599	WIIRRE DEBBIE	E	01	005	110	000	000	401	General Supplies	$31.99
21599 Total										**$31.99**

PAYROLL 11/13/26	$882,996.19
OASDI	$52,117.15
MEDICARE	$12,325.66
PERA	$22,732.03
TRA	$55,266.05
TSA MATCH	$6,132.08
TOTAL DISBURSEMENTS & PAYROLL	**$1,713,645.28**

Seconded by

that the above resolution be adopted.

Resolution adopted November 23, 2026.

Clerk

Chairperson