July 14, 2025

offered the following resolution and moved for its adoption.

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

CHECK NO.	VENDOR	UFARS CODE	DESCRIPTION	AMOUNT
17981	AT & T MOBILITY	E 01 005 810 000 000 320	Comm Telephone	$73.48
17981 Total				**$73.48**
17982	MINNESOTA ENERGY RESOURCES	E 01 119 810 000 000 440	Fuel for Buildings	$78.02
17982	MINNESOTA ENERGY RESOURCES	E 01 118 810 000 000 440	Fuel for Buildings	$205.62
17982	MINNESOTA ENERGY RESOURCES	E 01 302 810 000 000 330	Utilities	$19.33
17982	MINNESOTA ENERGY RESOURCES	E 03 005 760 000 720 440	Fuel For Buildings	$57.01
17982	MINNESOTA ENERGY RESOURCES	E 01 101 810 000 000 330	Utilities	$493.36
17982	MINNESOTA ENERGY RESOURCES	E 01 302 810 000 000 330	Utilities	$0.60
17982 Total				**$853.94**
17983	MINNESOTA POWER	E 03 005 760 000 720 331	Electricity	$15.44
17983	MINNESOTA POWER	E 01 300 810 000 000 331	Electricity	$271.74
17983	MINNESOTA POWER	E 03 005 760 000 720 331	Electricity	$129.77
17983 Total				**$416.95**
17984	VERIZON	E 01 005 690 000 000 320	Comm Telephone	$105.14
17984 Total				**$105.14**
17985	AAGENES STEPHANIE	E 01 005 640 000 316 366	Travel	$32.28
17985	AAGENES STEPHANIE	E 01 005 640 000 316 366	Travel	$79.82
17985	AAGENES STEPHANIE	E 01 299 412 000 740 433		$91.92
17985	AAGENES STEPHANIE	E 01 299 411 000 740 433		$91.93
17985 Total				**$295.95**
17986	AIKEY ELECTRIC LLC	E 01 101 810 000 000 350	Repair & Maint Service	$3,201.54
17986 Total				**$3,201.54**
17987	AMAZON CAPITAL SERVICES INC	E 01 116 203 000 000 430	Instruct Supplies	$359.98
17987	AMAZON CAPITAL SERVICES INC	E 01 300 211 027 000 430	Instruct Supplies	$405.73
17987	AMAZON CAPITAL SERVICES INC	E 01 300 211 027 000 430	Instruct Supplies	$336.09
17987 Total				**$1,101.80**
17988	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 350	Repairs Maint Serv	$1,632.96
17988	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 350	Repairs Maint Serv	$3,435.35
17988	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 350	Repairs Maint Serv	$6,110.93
17988 Total				**$11,179.24**
17989	BARBER GRAPHICS INC	E 04 500 560 715 321 401	Summer Track Tshirts	$1,715.60
17989 Total				**$1,715.60**
17990	BISS LOCK INC	E 01 005 810 000 000 401	General Supplies	$70.00
17990 Total				**$70.00**
17991	BSN SPORTS LLC	E 04 500 580 000 325 401	General Supplies	$697.40
17991 Total				**$697.40**
17992	CARDIO PARTNERS INC	E 05 300 865 000 347 401	FRxSMART Pads II (AED pads needed for AED A	$69.00
17992 Total				**$69.00**
17993	CARDMEMBER SERVICE	E 01 005 606 000 000 401		$398.00
17993	CARDMEMBER SERVICE	E 01 300 211 000 000 430		$446.89
17993 Total				**$844.89**
17994	CHRISTENSEN PARTS	E 01 005 810 000 000 350	Repairs Maint Serv	$21.99
17994 Total				**$21.99**

17995	CHRISTIAN EGGERT VIOLINS LTD	E	01	300	259	001	000	350	repairs to the district's fleet of stringed instrun	$1,932.75
17995 Total										**$1,932.75**
17996	DATA CENTER WAREHOUSE LLC	E	01	005	606	000	000	401	AS PER ATTACHED QUOTE NO. Q-125626	$1,224.00
17996 Total										**$1,224.00**
17997	DEMCO INC	E	01	112	620	000	000	401	12803620 Blue	$83.28
17997	DEMCO INC	E	01	112	620	000	000	401	12803640 Orange	$41.64
17997	DEMCO INC	E	01	112	620	000	000	401	12803650 Red	$20.82
17997	DEMCO INC	E	01	112	620	000	000	401	12813820 Light Blue	$41.64
17997	DEMCO INC	E	01	112	620	000	000	401	12804890 Pink	$62.46
17997	DEMCO INC	E	01	112	620	000	000	401	12867850 Orange Dot	$20.37
17997	DEMCO INC	E	01	112	620	000	000	401	12881880	$159.87
17997 Total										**$430.08**
17998	DIRECT SUPPLY	E	01	005	105	004	000	401	# 34VTP Attendant® Touchscreen Vital Signs M	$437.99
17998 Total										**$437.99**
17999	DSGW	E	06	005	870	000	000	311	Prof Tech Services	$1,267.50
17999 Total										**$1,267.50**
18000	FACTS EDUCATION SOLUTIONS LLC	E	01	798	216	000	401	304	Purchased Services	$989.74
18000 Total										**$989.74**
18001	FIRST TECHNOLOGIES INC	E	01	300	361	000	428	530	AS PER ATTACHED QUOTATION # 25-3983	$4,500.00
18001 Total										**$4,500.00**
18002	FRONTLINE TECHNOLOGIES	E	01	005	605	000	000	434	Software	$2,872.13
18002 Total										**$2,872.13**
18003	GALLOWAY AUGUST	E	01	005	420	000	740	366	Travel	$77.50
18003 Total										**$77.50**
18004	GEISLINGER KEVIN	E	01	300	294	713	000	305	Consulting Fees	$50.00
18004	GEISLINGER KEVIN	E	01	300	294	713	000	305	Consulting Fees	$190.00
18004	GEISLINGER KEVIN	E	01	300	294	713	000	305	Consulting Fees	$50.00
18004	GEISLINGER KEVIN	E	01	300	294	713	000	305	Consulting Fees	$110.00
18004 Total										**$400.00**
18005	GRANDE ACE HARDWARE	E	01	116	810	000	000	410	Custodial Supplies	$12.99
18005	GRANDE ACE HARDWARE	E	01	116	810	000	000	410	Custodial Supplies	$18.74
18005	GRANDE ACE HARDWARE	E	01	101	810	000	000	350	Repair & Maint Service	$74.55
18005	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$64.56
18005	GRANDE ACE HARDWARE	E	01	101	810	000	000	410	Custodial Supplies	$58.47
18005	GRANDE ACE HARDWARE	E	01	101	810	000	000	350	Repair & Maint Service	$15.18
18005	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$114.75
18005	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$50.23
18005 Total										**$409.47**
18006	GUSTAFSON ZACHARY E	E	01	300	294	713	000	305	Consulting Fees	$105.00
18006 Total										**$105.00**
18007	HAGBERG EDWARD A	E	01	300	294	713	000	305	Consulting Fees	$195.00
18007 Total										**$195.00**
18008	HAINEY CASSANDRA	E	01	300	298	000	000	430	Instruct Supplies	$35.00
18008 Total										**$35.00**
18009	HALLBERG ENGINEERING	E	06	005	870	000	000	311	Prof Tech Services	$2,005.00
18009 Total										**$2,005.00**
18010	HILLYARD / HUTCHINSON	E	01	112	810	000	000	410	Custodial Supplies	$189.21
18010 Total										**$189.21**
18011	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$141.75
18011	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$42.00
18011	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$1,300.00
18011 Total										**$1,483.75**

18012	HUNT ELECTRIC CORPORATION	E	01	116	810	000	000	350	Repairs Maint Serv	$1,394.78
18012 Total										**$1,394.78**
18013	IMPERIAL DADE	E	01	112	810	000	000	410	Custodial Supplies	$188.23
18013	IMPERIAL DADE	E	01	112	810	000	000	410	Custodial Supplies	$193.84
18013	IMPERIAL DADE	E	01	112	810	000	000	410	Custodial Supplies	$255.62
18013 Total										**$637.69**
18014	ISD #2142	E	01	300	361	966	475	303	Purchased Services	$129.48
18014	ISD #2142	E	01	300	361	966	475	303	Purchased Services	$605.61
18014	ISD #2142	E	01	300	361	966	475	303	Purchased Services	$34.93
18014	ISD #2142	E	01	300	361	966	475	303	Purchased Services	$386.45
18014	ISD #2142	E	01	300	361	966	428	303	Purchased Services	$313.49
18014 Total										**$1,469.96**
18015	ISD #316	E	01	300	361	956	475	303	Purchased Services	$781.19
18015	ISD #316	E	01	300	361	956	475	303	Purchased Services	$923.50
18015 Total										**$1,704.69**
18016	ISD #317	E	01	300	361	952	428	303		$2,375.54
18016	ISD #317	E	01	300	361	952	475	303		$3,328.36
18016 Total										**$5,703.90**
18017	ISD #318	E	01	300	361	955	428	303		$4,354.09
18017	ISD #318	E	01	300	361	955	475	303		$312.38
18017 Total										**$4,666.47**
18018	ISD #319	E	01	300	361	963	428	303		$1,803.84
18018	ISD #319	E	01	300	361	963	475	303		$198.77
18018	ISD #319	E	01	300	361	963	475	303		$4,620.47
18018 Total										**$6,623.08**
18019	ISD #362	E	01	300	361	960	475	303		$539.08
18019	ISD #362	E	01	300	361	960	475	303		$303.83
18019 Total										**$842.91**
18020	ISD #6076	E	01	005	420	000	740	396		$11,350.51
18020	ISD #6076	E	01	005	420	000	740	397		$7,319.58
18020	ISD #6076	E	01	005	420	000	740	396		$22,680.81
18020	ISD #6076	E	01	005	420	000	740	397		$2,084.62
18020	ISD #6076	E	01	005	420	000	740	397		$1,125.45
18020	ISD #6076	E	01	005	420	000	740	396		$3,007.35
18020	ISD #6076	E	01	005	401	000	740	399		$4,638.39
18020	ISD #6076	E	01	005	401	000	740	399		$4,273.96
18020	ISD #6076	E	01	005	420	000	740	397		$2,296.52
18020	ISD #6076	E	01	005	420	000	740	396		$8,260.00
18020	ISD #6076	E	05	005	850	000	302	524	NLC Lease	$13,900.00
18020	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	$4,796.13
18020	ISD #6076	E	05	005	850	000	302	524	NLC Lease	$100,401.94
18020	ISD #6076	E	01	005	420	000	740	397		$8,052.04
18020	ISD #6076	E	01	005	420	000	740	396		$25,277.71
18020	ISD #6076	E	01	005	420	000	740	397		$4,619.38
18020	ISD #6076	E	01	005	420	000	740	396		$18,825.39
18020	ISD #6076	E	01	005	401	000	740	396		$16,915.75
18020	ISD #6076	E	01	005	405	000	740	397		$288.60
18020	ISD #6076	E	01	005	405	000	740	396		$1,710.38
18020	ISD #6076	E	01	005	401	000	740	397		$7,949.25
18020	ISD #6076	E	01	112	412	000	740	396		$59,740.45
18020	ISD #6076	E	01	112	412	000	740	397		$22,176.50
18020 Total										**$351,690.71**

18021	ISD #695	E	01	300	361	951	475	303	Purchased Services	$441.22
18021 Total										**$441.22**
18022	ISMIL CHRIS	E	01	300	294	714	000	364		$2,548.59
18022	ISMIL CHRIS	E	01	300	296	714	000	364		$2,548.59
18022	ISMIL CHRIS	E	01	300	294	714	000	364		$76.70
18022	ISMIL CHRIS	E	01	300	296	714	000	364		$76.70
18022 Total										**$5,250.58**
18023	JOSTENS	E	01	116	203	000	000	401	General Supplies	$287.83
18023 Total										**$287.83**
18024	KY INTERPRETING SERVICES INC	E	01	116	405	000	740	399	Spec Purchased Services	$12,570.00
18024 Total										**$12,570.00**
18025	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	$23.98
18025 Total										**$23.98**
18026	LAMPPA JOSHUA	E	01	300	296	715	733	365	Interdept Transport	$52.75
18026 Total										**$52.75**
18027	LAWRENCE KYLE	E	01	300	296	715	733	365	Interdept Transport	$84.10
18027	LAWRENCE KYLE	E	01	300	296	715	000	364	Entry Fees/Student Travel	$186.00
18027 Total										**$270.10**
18028	LINDE GAS & EQUIPMENT INC	E	01	300	810	000	000	350	Repairs Maint Serv	$106.27
18028 Total										**$106.27**
18029	MARC	E	01	112	810	000	000	410	Custodial Supplies	$799.41
18029 Total										**$799.41**
18030	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	$2,397.50
18030	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	$2,847.50
18030 Total										**$5,245.00**
18031	MEI TOTAL ELEVATOR SOLUTIONS	E	01	112	810	000	000	350	Repairs Maint Serv	$901.87
18031 Total										**$901.87**
18032	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$25.46
18032	MENARDS	E	01	005	606	000	000	401	General Supplies	$226.40
18032	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$29.84
18032	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$27.24
18032	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$7.19
18032	MENARDS	E	01	116	810	000	000	350	Repairs Maint Serv	$36.91
18032 Total										**$353.04**
18033	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$1,074.09
18033	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$60.00
18033 Total										**$1,134.09**
18034	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$19.89
18034	MINER'S INC	E	04	500	560	000	321	430	Instruct Supplies	$113.75
18034	MINER'S INC	E	01	300	260	000	000	430	Instruct Supplies	$23.82
18034	MINER'S INC	E	01	005	020	000	000	401	General Supplies	$27.16
18034	MINER'S INC	E	01	005	199	000	000	366	Travel	$60.04
18034	MINER'S INC	E	01	005	020	000	000	401	General Supplies	$16.92
18034	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$16.30
18034 Total										**$277.88**
18035	MINNESOTA POWER	E	01	118	810	000	000	331	Electricity	$2,237.58
18035	MINNESOTA POWER	E	01	101	810	000	000	350	Repair & Maint Service	$2,597.57
18035	MINNESOTA POWER	E	01	119	810	000	000	331	Electricity	$932.79
18035 Total										**$5,767.94**
18036	MUHICH BRENNAN	E	01	300	298	000	000	305	Consult/Fees For Svc	$100.00
18036	MUHICH BRENNAN	E	01	300	298	000	000	305	Consult/Fees For Svc	$100.00
18036 Total										**$200.00**

18037	NESS JASON	E	01	300	298	000	000	430		$344.87
18037	NESS JASON	E	01	300	298	000	000	364		$1,105.77
18037 Total										**$1,450.64**
18038	NEW DOMINION SCHOOL	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	$367.88
18038	NEW DOMINION SCHOOL	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	$7,725.48
18038 Total										**$8,093.36**
18039	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$70.76
18039	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$71.26
18039	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$49.92
18039 Total										**$191.94**
18040	PERA	E	01	005	110	000	000	401	General Supplies	$2,158.59
18040 Total										**$2,158.59**
18041	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	$1,416.50
18041 Total										**$1,416.50**
18042	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	$80.02
18042	RANGE PAPER CORPORATION	E	03	005	760	000	720	410	Custodial Supplies	$296.34
18042	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	$645.74
18042	RANGE PAPER CORPORATION	E	01	300	211	000	000	401	Misc	$61.19
18042 Total										**$1,083.29**
18043	ROAD MACHINERY & SUPPLY CO	E	01	005	810	000	000	350	Repairs Maint Serv	$1,999.66
18043 Total										**$1,999.66**
18044	SHAR MUSIC	E	01	300	259	001	000	430	#INV9971291968 for music	$25.50
18044 Total										**$25.50**
18045	SHRED-N-GO _ 446138	E	01	101	203	000	000	401		$78.93
18045	SHRED-N-GO _ 446138	E	01	112	203	000	000	401		$78.93
18045	SHRED-N-GO _ 446138	E	01	300	211	000	000	401		$78.93
18045	SHRED-N-GO _ 446138	E	01	005	110	000	000	401		$78.93
18045 Total										**$315.72**
18046	STEFANICH SHEENA	E	01	005	105	000	000	380	Advertise/Publish	$742.00
18046 Total										**$742.00**
18047	STEVE WEISS MUSIC	E	01	300	259	002	000	430	ADM-CD007 ADAMS TENSION ROD FOR TIMP/	$32.00
18047 Total										**$32.00**
18048	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	$1,303.72
18048 Total										**$1,303.72**
18049	TEACHERS ON CALL	E	01	101	203	000	000	305	Subs	$194.78
18049	TEACHERS ON CALL	E	04	500	581	000	344	305	Subs	$194.78
18049	TEACHERS ON CALL	E	01	116	203	000	000	305	Subs	$831.06
18049	TEACHERS ON CALL	E	01	112	203	000	000	305	Subs	$389.56
18049	TEACHERS ON CALL	E	01	300	420	000	740	307	Subs	$584.34
18049	TEACHERS ON CALL	E	01	300	211	000	000	305	Subs	$947.93
18049 Total										**$3,142.45**
18050	US BANK EQUIPMENT FINANCE	E	05	005	850	000	302	335	Short Term Lease	$1,226.67
18050 Total										**$1,226.67**
18051	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		$70.97
18051	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	333		$128.24
18051	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	332		$65.05
18051	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331		$355.84
18051	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	440		$147.51
18051	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		$35.35
18051	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		$1,337.70
18051	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		$917.46
18051	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	333		$705.59
18051	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	332		$292.75

18051	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	331		$7,289.71
18051	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	440		$942.93
18051	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331	Electricity	$65.38
18051	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331		$40,737.73
18051	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		$5,740.56
18051 Total										**$58,832.77**
18052	APPLE FINANCIAL SERVICES	E	05	005	850	000	302	335	Short Term Lease	$348,100.25
18052 Total										**$348,100.25**
18053	CONCORD THEATRICALS	E	01	300	297	000	000	430	Instruct Supplies	$2,124.00
18053 Total										**$2,124.00**
18054	CRISISGO INC	E	01	005	606	000	000	311	Prof Tech Services	$2,440.00
18054 Total										**$2,440.00**
18055	EDMENTUM	E	01	305	211	000	000	311	Prof Tech Services	$6,699.96
18055 Total										**$6,699.96**
18056	IMSE	E	01	005	640	000	316	366	AS PER ATTACHED QUOTE #354000	$3,500.00
18056 Total										**$3,500.00**
18057	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	25JULY	$5,998.60
18057	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	25JULY	$19,519.00
18057 Total										**$25,517.60**
18058	MADISON NATIONAL LIFE	B	01	215	003				LIFE INSURANCE	$1,804.72
18058	MADISON NATIONAL LIFE	B	01	215	004				LTD INSURANCE	$2,472.12
18058 Total										**$4,276.84**
18059	MEDICAREBLUE RX	E	01	300	211	000	000	291	RETIREE INSURANCE	$27,166.00
18059	MEDICAREBLUE RX	E	01	300	211	000	000	291	RETIREE INSURANCE	$1,828.20
18059 Total										**$28,994.20**
18060	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				MEDICAL INSURANCE	$263,630.32
18060 Total										**$263,630.32**
18061	NORTHERN MN DENTAL INC	B	01	215	002				DENTAL INSURANCE	$3,514.00
18061 Total										**$3,514.00**
	PAYROLL 06/30/25									$722,397.13
	OASDI									$42,757.19
	MEDICARE									$10,003.95
	PERA									$10,300.07
	TRA									$45,174.26
	TSA MATCH									$67,399.15
									TOTAL DISBURSEMENTS & PAYROLL	**$2,116,331.80**

Seconded by that the above resolution be adopted.

Resolution adopted July 14, 2025.

Clerk

Chairperson