

October 12, 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:

<u>CHECK NO.</u>	<u>VENDOR</u>	<u>UFARS CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
21167	A-1 SERVICES INC	E 01 300 810 000 000 350	Repairs Maint Serv	\$1,455.00
21167 Total				<u>\$1,455.00</u>
21168	AED MARKET	E 05 300 865 000 347 401	AED WALL SIGN - 3 WAY	\$28.00
21168	AED MARKET	E 05 300 865 000 347 401	CPR & AED RESPONSE KIT	\$25.00
21168 Total				<u>\$53.00</u>
21169	AHO DREW EVAN	E 01 300 294 701 000 305	Consulting Fees	\$240.00
21169 Total				<u>\$240.00</u>
21170	ANDRIE JADE	E 01 300 250 000 000 430	Instruct Supplies	\$435.85
21170 Total				<u>\$435.85</u>
21171	APPLE INC	E 01 005 420 000 740 530	Tech Supplies	\$7,245.00
21171 Total				<u>\$7,245.00</u>
21172	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 350	Charging problems Bus 24	\$296.66
21172	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 350	New Trrottle actuator bus 18	\$920.30
21172	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 350	New rear Brakes bus 6	\$2,450.89
21172	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 350	New wiper motor bus 15	\$870.55
21172	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 420	Coolant	\$79.74
21172	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 350	Service and check brake controllor not working	\$1,223.66
21172 Total				<u>\$5,841.80</u>
21173	AT & T MOBILITY	E 01 005 810 000 000 320	Comm Telephone	\$74.98
21173 Total				<u>\$74.98</u>
21174	BARBER GRAPHICS INC	E 01 119 105 000 000 401	General Supplies	\$296.50
21174 Total				<u>\$296.50</u>
21175	BAUDHUIN CHRISTOPHER	E 01 300 294 701 000 305	Consulting Fees	\$240.00
21175 Total				<u>\$240.00</u>
21176	BISS LOCK INC	E 01 300 211 000 000 460	20 PADLOCKS	\$460.00
21176	BISS LOCK INC	E 01 300 211 000 000 460	SHIPPING FOR PAD LOCKS	\$25.00
21176	BISS LOCK INC	E 01 300 211 000 000 460	200 COMBO LOCKS	\$2,800.00
21176	BISS LOCK INC	E 01 300 211 000 000 460	SHIPPING FOR COMBO LOCKS	\$45.00
21176 Total				<u>\$3,330.00</u>
21177	BITTMAN BETH	E 01 005 110 000 000 401	General Supplies	\$100.00
21177 Total				<u>\$100.00</u>
21178	BSN SPORTS LLC	E 01 300 296 704 000 430	Instruct Supplies	\$83.00
21178 Total				<u>\$83.00</u>
21179	CARDMEMBER SERVICE	E 01 005 606 000 000 401		\$239.98
21179	CARDMEMBER SERVICE	E 01 300 294 706 000 430		\$99.50
21179	CARDMEMBER SERVICE	E 01 300 296 706 000 430		\$99.50
21179 Total				<u>\$438.98</u>
21180	CASEY JERRY S	E 01 300 296 706 000 305	Consulting Fees	\$26.00
21180	CASEY JERRY S	E 01 300 296 706 000 305	Consulting Fees	\$110.00
21180 Total				<u>\$136.00</u>
21181	CHIVERS EDWARD	E 01 300 294 701 000 305	Consulting Fees	\$125.00
21181 Total				<u>\$125.00</u>

21182	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	\$71.69
21182	CHRISTENSEN PARTS	E	01	005	810	000	000	401	Alternator Bearing for maint Vehicle	\$108.30
21182 Total										<u>\$179.99</u>
21183	CITY OF EVELETH	E	04	500	560	709	321	401	General Supplies	\$1,050.00
21183 Total										<u>\$1,050.00</u>
21184	EMPOWER CONSULTING INC	E	01	005	030	000	000	460	math expressions	\$310.25
21184 Total										<u>\$310.25</u>
21185	ESKO VOLLEYBALL	E	01	300	296	704	000	364	Entry Fees/Student Travel	\$150.00
21185 Total										<u>\$150.00</u>
21186	EXPRESS ONLINE MARKETPLACE	E	01	300	256	000	000	430	2013405 School Smart No 2 Pencils, Pre-Sharpe	\$40.80
21186	EXPRESS ONLINE MARKETPLACE	E	01	300	256	000	000	430	015741 School Smart Manila File Folders, Lette	\$5.68
21186	EXPRESS ONLINE MARKETPLACE	E	01	300	256	000	000	430	FREIGHT Shipping for School Specialty	\$0.00
21186 Total										<u>\$46.48</u>
21187	FAIRVIEW HEALTH SYSTEMS	E	01	300	321	000	830	430	Fairview TB Screening	\$180.00
21187 Total										<u>\$180.00</u>
21188	FORTE	E	19	005	105	000	000	401		\$4,750.00
21188 Total										<u>\$4,750.00</u>
21189	GRAFTON SCHOOL INCORPORATED	E	01	005	420	000	740	433	Sup/Mat Indiv Instr	\$8,098.93
21189 Total										<u>\$8,098.93</u>
21190	HAFDAHL JIM	E	01	300	296	706	000	305	Consulting Fees	\$110.00
21190 Total										<u>\$110.00</u>
21191	HARJU SKYLER	E	01	300	296	706	000	430	Instruct Supplies	\$69.75
21191 Total										<u>\$69.75</u>
21192	HH CC BOOSTER CLUB	E	01	300	294	702	000	364		\$125.00
21192	HH CC BOOSTER CLUB	E	01	300	296	702	000	364		\$125.00
21192 Total										<u>\$250.00</u>
21193	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$1,741.64
21193	HILLYARD INC	E	01	101	810	000	000	410	Custodial Supplies	\$490.20
21193 Total										<u>\$2,231.84</u>
21194	IMAGINE LEARNING	E	01	300	211	000	000	394	Licenses	\$31,073.20
21194 Total										<u>\$31,073.20</u>
21195	J M AUTO SERVICE	E	01	005	810	000	000	350	Repairs Maint Serv	\$1,552.39
21195 Total										<u>\$1,552.39</u>
21196	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$437.64
21196	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$989.21
21196	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	\$835.25
21196	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$935.24
21196	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$1,139.08
21196	KELLY SERVICES INC	E	01	119	420	000	740	307	Sub Paras	\$946.02
21196	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$292.17
21196	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	\$389.56
21196	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$281.77
21196	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$2,206.23
21196	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$383.68
21196	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	\$1,528.77
21196	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$929.25
21196	KELLY SERVICES INC	E	01	119	420	000	000	307	Sub Paras	\$575.52
21196	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	\$194.78
21196	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Teachers	\$194.78
21196	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	\$486.95
21196	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	\$97.39

21196	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Teachers	\$194.78
21196	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$681.73
21196 Total										<u>\$13,719.80</u>
21197	KUSH-JEFFERY SHANON	E	01	005	105	048	000	430	Instructional Supply	\$16.99
21197 Total										<u>\$16.99</u>
21198	L & M SUPPLY INC	E	01	005	810	000	000	401	wiper blades for maint vehicle 34	\$17.99
21198	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$22.16
21198	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$72.94
21198 Total										<u>\$113.09</u>
21199	MANNI SCOTT	E	01	300	211	000	000	401	General Supplies	\$64.83
21199 Total										<u>\$64.83</u>
21200	MARKASICH HOLLAND	E	01	300	296	706	000	430	Instruct Supplies	\$63.50
21200 Total										<u>\$63.50</u>
21201	MASA	E	01	005	110	000	000	820	Dues/Mbrshp/Lic Fee	\$1,430.00
21201 Total										<u>\$1,430.00</u>
21202	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$161.25
21202	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$57.29
21202	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$51.99
21202	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$140.32
21202	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$239.99
21202 Total										<u>\$650.84</u>
21203	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$60.00
21203 Total										<u>\$60.00</u>
21204	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Compressor Kit Bus 20	\$368.85
21204	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Shock for Bus 20	\$249.51
21204 Total										<u>\$618.36</u>
21205	MINER'S INC	E	01	310	420	000	740	433	Sup/Mat Indiv Instr	\$9.88
21205	MINER'S INC	E	04	500	580	000	325	401	General Supplies	\$60.38
21205	MINER'S INC	E	01	310	420	000	740	433	Sup/Mat Indiv Instr	\$49.56
21205	MINER'S INC	E	01	300	211	000	320	490	Food	\$28.81
21205	MINER'S INC	E	01	310	420	000	740	433	Sup/Mat Indiv Instr	\$25.01
21205	MINER'S INC	E	01	300	211	000	320	490	Food	\$38.59
21205 Total										<u>\$212.23</u>
21206	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	\$48.32
21206 Total										<u>\$48.32</u>
21207	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity	\$241.17
21207	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity	\$49.51
21207 Total										<u>\$290.68</u>
21208	NATIONAL RESTAURANT ASSOCIATION SOLUTI	E	02	005	770	000	701	401	SSMCT7TCE, SERVSAFE MANAGER ONLINE COL	\$179.00
21208 Total										<u>\$179.00</u>
21209	NOVA EDUCATION CONSULTANTS	E	01	005	420	000	740	399	SpEd Purchased Services	\$9,330.00
21209 Total										<u>\$9,330.00</u>
21210	PERKO JUDD	E	01	300	211	000	000	291	Cont Employ Benefits	\$1,000.00
21210 Total										<u>\$1,000.00</u>
21211	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	\$101.68
21211	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	\$1,015.40
21211	RANGE PAPER CORPORATION	E	01	101	810	000	000	410	Custodial Supplies	\$1,820.75
21211 Total										<u>\$2,937.83</u>
21212	REED NANCY	E	01	300	296	706	000	430	Instruct Supplies	\$63.50
21212 Total										<u>\$63.50</u>
21213	SELIGA-PUNYKO JUDY	E	01	300	296	706	000	305	Consulting Fees	\$46.00
21213	SELIGA-PUNYKO JUDY	E	01	300	296	706	000	305	Consulting Fees	\$132.00
21213 Total										<u>\$178.00</u>

21214	SKOGLUND TAYLOR	E	01	300	294	701	000	305	Consulting Fees	\$125.00
21214 Total										<u>\$125.00</u>
21215	SOLIANT	E	01	005	420	000	740	399	SpEd Purchased Services	\$2,166.00
21215 Total										<u>\$2,166.00</u>
21216	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services	\$1,074.38
21216 Total										<u>\$1,074.38</u>
21217	STAPLES SCOTT H	E	01	300	296	704	000	305	Consulting Fees	\$150.00
21217 Total										<u>\$150.00</u>
21218	SYSO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies	\$1,215.85
21218	SYSO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies	\$16.95
21218 Total										<u>\$1,232.80</u>
21219	TRIUMPH EDUCATIONAL CONSULTING	E	01	005	420	000	740	399	SpEd Purchased Services	\$227.50
21219 Total										<u>\$227.50</u>
21220	TURNBULL MICHAEL S	E	01	300	296	704	000	305	Consulting Fees	\$150.00
21220	TURNBULL MICHAEL S	E	01	300	296	704	000	305	Consulting Fees	\$89.00
21220 Total										<u>\$239.00</u>
21221	VAKE ADAM	E	01	300	294	701	000	305	Consulting Fees	\$125.00
21221 Total										<u>\$125.00</u>
21222	VAKE TRAVIS	E	01	300	294	701	000	305	Consulting Fees	\$125.00
21222 Total										<u>\$125.00</u>
21223	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		\$70.97
21223	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	333		\$41.44
21223	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	332		\$25.45
21223	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	331		\$269.82
21223	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	440		\$59.82
21223	VIRGINIA PUBLIC UTILITIES	E	01	300	810	000	000	331		\$41,730.24
21223	VIRGINIA PUBLIC UTILITIES	E	01	300	810	000	000	440		\$5,645.59
21223	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		\$917.46
21223	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	333		\$522.08
21223	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	332		\$183.85
21223	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	331		\$5,144.12
21223	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	440		\$122.03
21223	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	332		\$20.50
21223	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	331		\$680.27
21223	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	331	Electricity	\$79.90
21223 Total										<u>\$55,513.54</u>
21224	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$19,940.84
21224	W A FISHER COMPANY	E	01	116	203	000	000	401	#10 Regular North Star Elementary Envelopes	\$185.00
21224 Total										<u>\$20,125.84</u>
21225	WETZEL JAY	E	01	300	294	701	000	305	Consulting Fees	\$38.00
21225	WETZEL JAY	E	01	300	294	701	000	305	Consulting Fees	\$125.00
21225 Total										<u>\$163.00</u>
21226	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	RETIREE INSURANCE	\$21,353.00
21226	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	RETIREE INSURANCE	\$6,341.00
21226 Total										<u>\$27,694.00</u>
21227	MADISON NATIONAL LIFE	B	01	215	003				LIFE INSURANCE	\$1,825.15
21227	MADISON NATIONAL LIFE	B	01	215	004				LTD INSURANCE	\$2,987.15
21227 Total										<u>\$4,812.30</u>
21228	MEDICAREBLUE RX	E	01	300	211	000	000	291	RETIREE INSURANCE	\$25,495.50
21228	MEDICAREBLUE RX	E	01	300	211	000	000	291	RETIREE INSURANCE	\$2,006.00
21228 Total										<u>\$27,501.50</u>
21229	MINNESOTA POWER	E	01	118	810	000	000	332	UTILITIES	\$3,863.11
21229	MINNESOTA POWER	E	01	119	810	000	000	332	UTILITIES	\$1,569.16

21229	MINNESOTA POWER	E	01	101	810	000	000	330	UTILITIES	\$1,091.19
21229 Total										<u>\$6,523.46</u>
21230	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				MEDICAL	\$320,385.64
21230 Total										<u>\$320,385.64</u>
21231	NORTHERN MN DENTAL INC	B	01	215	002				DENTAL INSURANCE	\$3,291.25
21231 Total										<u>\$3,291.25</u>
21232	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	SPED TRANSPORTATION	\$6,946.00
21232	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	SPED TRANSPORTATION	\$9,981.36
21232	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	SPED TRANSPORTATION	\$142,934.31
21232	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	SPED TRANSPORTATION	\$13,035.70
21232 Total										<u>\$172,897.37</u>
21233	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$635.80
21233	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$6,430.71
21233	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$1,223.28
21233 Total										<u>\$8,289.79</u>
21234	AT&T MOBILITY-CC	E	01	005	690	000	000	320	Comm Telephone	\$137.92
21234 Total										<u>\$137.92</u>
21235	CITY OF GILBERT	E	03	005	760	000	720	330	Water & Sewer	\$489.17
21235 Total										<u>\$489.17</u>
21236	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	\$23.77
21236 Total										<u>\$23.77</u>
21237	POHAKI LUMBER CO	E	05	005	850	111	302	311	Prof Tech Services	\$1,936.00
21237	POHAKI LUMBER CO	E	05	005	850	111	302	311	Prof Tech Services	\$193.60
21237 Total										<u>\$2,129.60</u>
21238	VERIZON	E	01	005	690	000	000	320	Comm Telephone	\$105.14
21238 Total										<u>\$105.14</u>
	PAYROLL 09/30/26									\$826,533.30
	OASDI									\$48,550.84
	MEDICARE									\$11,491.58
	PERA									\$19,715.67
	TRA									\$54,560.65
	TSA MATCH									\$6,132.08

TOTAL DISBURSEMENTS & PAYROLL **\$1,723,269.80**

Seconded by

that the above resolution be adopted.

Resolution adopted October 12, 2026.

Clerk

Chairperson