September 8, 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
18335	THE CENTER FOR TEACHER EFFECTIVENESS	E 01 112 204 000 414 366	Travel	$2,796.95
18335 Total				**$2,796.95**
18336	AT & T MOBILITY	E 01 005 810 000 000 320	Comm Telephone	$73.48
18336 Total				**$73.48**
18337	MINNESOTA ENERGY RESOURCES	E 01 302 810 000 000 330	Utilities	$19.33
18337	MINNESOTA ENERGY RESOURCES	E 01 119 810 000 000 440	Fuel for Buildings	$48.32
18337	MINNESOTA ENERGY RESOURCES	E 01 302 810 000 000 330	Utilities	$19.33
18337 Total				**$86.98**
18338	MINNESOTA POWER	E 01 118 810 000 000 331	Electricity	$4,342.73
18338	MINNESOTA POWER	E 01 101 810 000 000 350	Repair & Maint Service	$3,507.56
18338	MINNESOTA POWER	E 01 119 810 000 000 331	Electricity	$659.80
18338 Total				**$8,510.09**
18339	VERIZON	E 01 005 690 000 000 320	Comm Telephone	$105.14
18339 Total				**$105.14**
18340	VIRGINIA PUBLIC UTILITITES	E 01 300 810 000 000 331		$40,258.27
18340	VIRGINIA PUBLIC UTILITITES	E 01 300 810 000 000 440		$7,042.23
18340	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 334		$70.97
18340	VIRGINIA PUBLIC UTILITITES	E 03 005 760 000 720 333		$25.60
18340	VIRGINIA PUBLIC UTILITITES	E 03 005 760 000 720 332		$35.17
18340	VIRGINIA PUBLIC UTILITITES	E 03 005 760 000 720 331		$225.28
18340	VIRGINIA PUBLIC UTILITITES	E 03 005 760 000 720 440		$48.69
18340	VIRGINIA PUBLIC UTILITITES	E 01 112 810 000 000 333		$141.07
18340	VIRGINIA PUBLIC UTILITITES	E 01 112 810 000 000 440		$124.02
18340	VIRGINIA PUBLIC UTILITITES	E 01 112 810 000 000 331		$5,823.38
18340	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 334		$917.46
18340	VIRGINIA PUBLIC UTILITITES	E 01 112 810 000 000 332		$79.72
18340	VIRGINIA PUBLIC UTILITITES	E 03 005 760 000 720 331	Electricity	$64.06
18340	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 331		$1,175.67
18340	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 332		$20.50
18340 Total				**$56,052.09**
18341	ACT	E 01 300 710 000 000 401	General Supplies	$2,600.00
18341 Total				**$2,600.00**
18342	BSN SPORTS LLC	E 01 300 296 714 000 430		$82.44
18342	BSN SPORTS LLC	E 01 300 294 714 000 430		$82.45
18342 Total				**$164.89**
18343	GRANDE ACE HARDWARE	E 01 118 810 000 000 401	General Supplies	$17.98
18343	GRANDE ACE HARDWARE	E 01 118 810 000 000 401	General Supplies	$91.84
18343	GRANDE ACE HARDWARE	E 01 118 810 000 000 401	General Supplies	$72.97
18343 Total				**$182.79**
18344	INTERMEDIATE DISTRICT 287	E 01 300 690 000 000 390	Pmt Educ Pur MN Dist	$3,439.95
18344 Total				**$3,439.95**
18345	ISD #6076	E 01 005 420 000 740 397		$5,558.62
18345	ISD #6076	E 01 005 420 000 740 396		$44,783.23
18345	ISD #6076	E 01 112 412 000 740 396		$38,674.04

18345	ISD #6076	E	01	112	412	000	740	397		$17,294.01
18345	ISD #6076	E	01	005	420	000	740	397		$10,269.41
18345	ISD #6076	E	01	005	420	000	740	397		$11,894.38
18345	ISD #6076	E	01	005	420	000	740	396		$32,455.66
18345	ISD #6076	E	01	005	420	000	740	396		$263.82
18345	ISD #6076	E	01	005	420	000	740	399		$19,944.65
18345	ISD #6076	E	01	005	420	000	740	399		$2,537.98
18345	ISD #6076	E	01	005	420	000	740	397		$586.09
18345	ISD #6076	E	01	005	420	000	740	396		$16,395.89
18345	ISD #6076	E	01	005	420	000	740	397		$6,178.71
18345	ISD #6076	E	01	005	420	000	740	396		$18,397.26
18345	ISD #6076	E	01	005	401	000	740	397		$7,055.53
18345	ISD #6076	E	01	005	401	000	740	396		$17,247.75
18345	ISD #6076	E	01	005	405	000	740	397		$303.36
18345	ISD #6076	E	01	005	405	000	740	399		$10,581.58
18345	ISD #6076	E	01	005	405	000	740	396	Spec Educ Salary	$2,369.01
18345	ISD #6076	E	05	005	850	000	302	524	NLC Lease	$6,950.00
18345	ISD #6076	E	01	005	420	000	740	397		$2,296.51
18345	ISD #6076	E	01	005	420	000	740	396		$8,260.00
18345 Total										**$280,297.49**
18346	ISD #6096	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	$377.98
18346 Total										**$377.98**
18347	LCS COACHES INC	E	01	005	107	050	000	401	General Supplies	$2,000.90
18347 Total										**$2,000.90**
18348	MALOVRH SHANNON	E	01	300	361	000	428	366	Travel	$2,804.91
18348 Total										**$2,804.91**
18349	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	$140,131.68
18349 Total										**$140,131.68**
18350	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	$270.60
18350	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	$246.08
18350	RANGE PAPER CORPORATION	E	01	101	810	000	000	410	Custodial Supplies	$57.00
18350	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	$143.52
18350	RANGE PAPER CORPORATION	E	03	005	760	000	720	401	General Supplies	$18.07
18350 Total										**$735.27**
18351	4N6 FANATICS	E	01	300	298	000	000	430	Instruct Supplies	$200.00
18351 Total										**$200.00**
18352	A-1 SERVICES INC	E	01	300	810	000	000	350	Repairs Maint Serv	$638.86
18352	A-1 SERVICES INC	E	01	300	810	000	000	350	Repairs Maint Serv	$168.00
18352 Total										**$806.86**
18353	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	$69.99
18353	AMAZON CAPITAL SERVICES INC	E	05	300	865	000	347	401	General Supplies	$216.05
18353	AMAZON CAPITAL SERVICES INC	E	01	116	203	404	000	430	Instruct Supplies	$199.38
18353	AMAZON CAPITAL SERVICES INC	E	05	300	865	000	347	401	General Supplies	$848.10
18353	AMAZON CAPITAL SERVICES INC	E	01	112	203	402	000	430	Instruct Supplies	$158.44
18353	AMAZON CAPITAL SERVICES INC	E	01	112	203	402	000	430	Instruct Supplies	$38.55
18353	AMAZON CAPITAL SERVICES INC	E	01	116	203	405	000	430	Instruct Supplies	$155.05
18353	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply	$61.98
18353	AMAZON CAPITAL SERVICES INC	E	01	101	201	000	000	430	Instructional Supply	$219.68
18353	AMAZON CAPITAL SERVICES INC	E	01	005	640	000	316	401	General Supplies	$494.40
18353	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	$385.99
18353	AMAZON CAPITAL SERVICES INC	E	01	101	203	402	000	430	Instructional Supply	$25.37
18353 Total										**$2,872.98**

18354	ARROW AUTO GLASS & SUPPLY CO	E	03	005	760	000	720	420	Paint	$211.00
18354 Total										**$211.00**
18355	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New starter and u joint bus 11	$1,360.82
18355 Total										**$1,360.82**
18356	B&H PHOTO VIDEO	E	01	300	211	000	000	430	BH #NIZ502LKAK - Nikon Z50 Mirrorless Camera	$1,146.95
18356	B&H PHOTO VIDEO	E	01	300	211	000	000	430	BH #GOTT350N - Godox TT350N Mini Thinklite	$84.90
18356 Total										**$1,231.85**
18357	BRYSON III BILL	E	01	005	606	000	000	401	General Supplies	$459.48
18357 Total										**$459.48**
18358	CARDMEMBER SERVICE	E	01	300	810	000	000	410	Custodial Supplies	$182.37
18358 Total										**$182.37**
18359	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	$110.00
18359	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	$30.00
18359 Total										**$140.00**
18360	CEC THEATER MT IRON	E	04	500	570	000	321	401	Field Trip on 8/5/2025	$283.68
18360	CEC THEATER MT IRON	E	04	500	570	000	321	401	Field Trip Concession Fee	$189.00
18360 Total										**$472.68**
18361	COMMERCIAL REFRIGERATION SYSTEM	E	01	117	810	000	000	350	Repairs Maint Serv	$554.93
18361 Total										**$554.93**
18362	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	332	Water	$9.00
18362	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	$9.00
18362	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	$25.92
18362	DAHLHEIMER BEVERAGE	E	03	005	760	000	720	401	General Supplies	$9.00
18362	DAHLHEIMER BEVERAGE	E	01	005	810	000	000	401	General Supplies	$77.76
18362	DAHLHEIMER BEVERAGE	E	01	116	203	000	000	401	General Supplies	$38.00
18362 Total										**$168.68**
18363	DSGW	E	05	119	850	000	302	311	Prof Tech Services	$20,280.00
18363 Total										**$20,280.00**
18364	ECOLAB	E	01	118	810	000	000	410	Custodial Supplies	$239.46
18364 Total										**$239.46**
18365	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$239.05
18365	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$29.94
18365	GRANDE ACE HARDWARE	E	01	116	810	000	000	410	Custodial Supplies	$14.28
18365	GRANDE ACE HARDWARE	E	01	112	810	000	000	420	Repair Supplies	$16.77
18365	GRANDE ACE HARDWARE	E	03	005	760	000	720	420	Screws	$14.49
18365	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Repairs Maint Serv	$34.54
18365	GRANDE ACE HARDWARE	E	03	005	760	000	720	420	Paint strainer	$12.95
18365	GRANDE ACE HARDWARE	E	03	005	760	000	720	401	Bungee cords	$12.92
18365 Total										**$374.94**
18366	HAFDAHL JIM	E	01	300	296	706	000	305	Consulting Fees	$110.00
18366 Total										**$110.00**
18367	HILLYARD / HUTCHINSON	E	01	300	810	000	000	420	Repair Supplies	$107.42
18367	HILLYARD / HUTCHINSON	E	01	101	810	000	000	410	Custodial Supplies	$1,549.20
18367	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	$2,154.14
18367 Total										**$3,810.76**
18368	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$336.00
18368	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$35.00
18368	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$73.50
18368	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$336.00
18368 Total										**$780.50**
18369	IMPERIAL DADE	E	01	112	810	000	000	410	Custodial Supplies	$1,079.06
18369 Total										**$1,079.06**

18370	INAC INC	E	02	005	770	000	701	401		$329.57
18370	INAC INC	E	02	005	770	000	701	319		$3,447.73
18370	INAC INC	E	02	005	770	000	701	495		$2,664.79
18370	INAC INC	E	02	005	770	000	701	490		$3,049.17
18370	INAC INC	E	02	005	770	000	701	319	Other Personal Srvc	$1,786.26
18370 Total										$11,277.52
18371	I-STATE TRUCK CENTERS	E	03	005	760	000	720	350	Dome light for bus 6	$29.99
18371 Total										$29.99
18372	KLATT MORGAN	E	04	500	570	000	321	401	Petting Zoo-1 hour	$100.00
18372	KLATT MORGAN	E	04	500	570	000	321	401	Petting Zoo-1 hour	$100.00
18372 Total										$200.00
18373	KUNNARI'S KITCHEN & COFFEE HOUSE	E	01	005	020	000	000	401	General Supplies	$346.24
18373 Total										$346.24
18374	KUSH-JEFFERY SHANON	E	01	005	105	048	000	430		$16.77
18374	KUSH-JEFFERY SHANON	E	04	500	580	000	325	430		$40.78
18374	KUSH-JEFFERY SHANON	E	01	005	105	048	000	430		$12.97
18374 Total										$70.52
18375	L & M SUPPLY INC	E	03	005	760	000	720	420	Fluids	$40.13
18375	L & M SUPPLY INC	E	03	005	760	000	720	420	Stop Nuts	$13.00
18375	L & M SUPPLY INC	E	03	005	760	000	720	420	Oil	$269.82
18375 Total										$322.95
18376	MANNI SCOTT	E	01	300	211	000	000	401	General Supplies	$157.22
18376 Total										$157.22
18377	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	$4,150.00
18377 Total										$4,150.00
18378	MENARDS	E	01	101	810	000	000	401	General Supplies	$35.88
18378	MENARDS	E	01	300	810	000	000	350	Repairs Maint Serv	$16.00
18378	MENARDS	E	01	300	810	000	000	350	Repairs Maint Serv	$257.06
18378	MENARDS	E	01	005	810	000	000	401	General Supplies	$15.96
18378	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$59.75
18378	MENARDS	E	01	101	810	000	000	401	General Supplies	$229.23
18378 Total										$613.88
18379	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$60.00
18379	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$597.59
18379 Total										$657.59
18380	MINER'S INC	E	01	005	640	000	316	366	Travel	$22.37
18380	MINER'S INC	E	01	005	640	000	316	366	Travel	$70.26
18380 Total										$92.63
18381	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity	$33.26
18381	MINNESOTA POWER	E	01	302	810	000	000	331	Electricity	$567.12
18381	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity	$236.25
18381 Total										$836.63
18382	NASCO	E	01	112	212	000	000	430	Instruct Supplies	$168.72
18382	NASCO	E	01	116	212	000	000	430	Instruct Supplies	$97.96
18382 Total										$266.68
18383	NORTHLAND FIRE & SAFETY INC	E	01	101	810	000	000	350	Repair & Maint Service	$241.00
18383	NORTHLAND FIRE & SAFETY INC	E	01	112	810	000	000	350	Repairs Maint Serv	$268.50
18383	NORTHLAND FIRE & SAFETY INC	E	01	300	810	000	000	350	Repairs Maint Serv	$1,973.50
18383 Total										$2,483.00
18384	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	$7,261.44
18384 Total										$7,261.44
18385	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	350	Batteries Bus 27	$605.85
18385 Total										$605.85

18386	RANGE PAPER CORPORATION	E	03	005	760	000	720	401	Garbage cans	$54.21
18386	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	$153.12
18386 Total										**$207.33**
18387	RIVERSIDE INSIGHTS	E	01	112	412	000	740	433	SKU: 2001259, BATTELLE DEVELOPMENTAL INV	$1,297.76
18387	RIVERSIDE INSIGHTS	E	01	112	412	000	740	433	SHIPPING	$129.78
18387 Total										**$1,427.54**
18388	SAGE PUBLICATIONS	E	01	005	030	000	000	460	9781071895115. I&C 9e 9E	$5,208.00
18388	SAGE PUBLICATIONS	E	01	005	030	000	000	460	Shipping	$63.95
18388 Total										**$5,271.95**
18389	SAVVAS LEARNING COMPANY LLC	E	01	005	030	000	000	406	AS PER ATTACHED QUOTE NUMBER: Q-141402	$6,020.00
18389 Total										**$6,020.00**
18390	SCHMITT MUSIC CENTER	E	01	005	030	000	000	460	Textbooks/Workbooks	$40.00
18390 Total										**$40.00**
18391	SCHOOL HEALTH CORPORATION	E	01	300	720	000	000	401	General Supplies	$33.74
18391 Total										**$33.74**
18392	SCHOOL NURSE SUPPLY	E	04	701	590	000	350	401	12846, INSULATED 5"X7" INSTANT COLD PACKS	$126.00
18392	SCHOOL NURSE SUPPLY	E	04	701	590	000	350	401	12841, INSULATED 6"X8-1/2" INSTANT COLD PA	$140.00
18392	SCHOOL NURSE SUPPLY	E	04	701	590	000	350	401	5046, 5/8"X2-1/4" SHEER BANDAGES	$5.90
18392	SCHOOL NURSE SUPPLY	E	04	701	590	000	350	401	8220, 3/4"X3" SHEER PLASTIC STRIPS	$10.47
18392	SCHOOL NURSE SUPPLY	E	04	701	590	000	350	401	34149, SKINTEGRITY WOUND CLEANSER	$15.50
18392	SCHOOL NURSE SUPPLY	E	04	701	590	000	350	401	18096, VITAMIN A&D OINTMENT	$2.99
18392	SCHOOL NURSE SUPPLY	E	04	701	590	000	350	401	53527, TOOTH FAIRY ENVELOPES	$19.99
18392	SCHOOL NURSE SUPPLY	E	04	701	590	000	350	401	12515, WELCH ALLYN SURETEMP PROBE COVEF	$12.89
18392	SCHOOL NURSE SUPPLY	E	04	701	590	000	350	401	22058, 5 OZ. PAPER CUPS	$22.00
18392 Total										**$355.74**
18393	SCS SIGN COMPANY	E	01	300	296	702	000	430	AS PER ATTACHED QUOTE #1090-MYL	$233.16
18393	SCS SIGN COMPANY	E	01	300	294	702	000	430	AS PER ATTACHED QUOTE #1090-MYL	$233.16
18393 Total										**$466.32**
18394	SFM	B	01	215	270				Payroll Deductions-WC	$8,212.00
18394 Total										**$8,212.00**
18395	SHRED-N-GO _ 446138	E	01	112	203	000	000	401		$124.30
18395	SHRED-N-GO _ 446138	E	01	116	203	000	000	401		$95.70
18395 Total										**$220.00**
18397	SPELTS WILLIE	E	01	300	211	227	000	366	Travel	$335.07
18397 Total										**$335.07**
18398	TYPING.COM	E	01	300	257	000	000	406	AS PER ATTACHED - REFERENCE # 20250516-57	$675.00
18398 Total										**$675.00**
18399	US BANK EQUIPMENT FINANCE	E	05	005	850	000	302	335	Short Term Lease	$1,226.67
18399 Total										**$1,226.67**
18400	W A FISHER COMPANY	E	01	300	292	000	000	401	General Supplies	$285.00
18400	W A FISHER COMPANY	E	01	300	292	000	000	401	General Supplies	$65.00
18400	W A FISHER COMPANY	E	01	005	110	000	000	401	General Supplies	$510.00
18400 Total										**$860.00**
18401	WIIRRE DEBBIE	E	01	005	110	000	000	329	Postage	$10.48
18401 Total										**$10.48**
18402	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	25SEPT	$20,115.00
18402	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	25SEPT	$5,095.60
18402 Total										**$25,210.60**
18403	MADISON NATIONAL LIFE	B	01	215	003				LIFE	$1,869.03
18403	MADISON NATIONAL LIFE	B	01	215	004				LTD	$2,487.19
18403 Total										**$4,356.22**

18404	MEDICAREBLUE RX	E 01 300 211 000 000 291	25SEPT	$27,938.20
18404	MEDICAREBLUE RX	E 01 300 211 000 000 291	25SEPT	$1,828.20
18404 Total				**$29,766.40**
18405	NORTHEAST SERVICE COOPERATIVE	B 01 215 003	25SEPT	$287,015.96
18405 Total				**$287,015.96**
	PAYROLL 08/29/25			$649,382.79
	OASDI			$38,298.17
	MEDICARE			$8,961.12
	PERA			$10,113.93
	TRA			$49,750.11
	TSA MATCH			$5,240.26
			TOTAL DISBURSEMENTS & PAYROLL	**$1,693,788.48**

Seconded by that the above resolution be adopted.

Resolution adopted September 8, 2025.

______________________________ Clerk

______________________________ Chairperson