August 24, 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
20873	CITY OF GILBERT	E 03 005 760 000 720 330	Water & Sewer	$535.78
20873 Total				**$535.78**
20874	AAGENES STEPHANIE	E 01 005 640 000 316 366	Travel	$74.12
20874 Total				**$74.12**
20875	AMAZON CAPITAL SERVICES INC	E 01 112 203 401 000 430	Instruct Supplies	$202.50
20875	AMAZON CAPITAL SERVICES INC	E 01 112 203 402 000 430	Instruct Supplies	$94.60
20875	AMAZON CAPITAL SERVICES INC	E 01 300 211 000 000 401	General Supplies	$369.95
20875	AMAZON CAPITAL SERVICES INC	E 01 005 810 000 000 350	Repairs Maint Serv	$421.15
20875	AMAZON CAPITAL SERVICES INC	E 01 005 420 000 372 530	Equipment	$3,416.20
20875	AMAZON CAPITAL SERVICES INC	E 01 300 211 000 000 401	General Supplies	$999.77
20875	AMAZON CAPITAL SERVICES INC	E 01 112 203 000 000 401	General Supplies	$129.98
20875	AMAZON CAPITAL SERVICES INC	E 01 116 203 405 000 430	Instruct Supplies	$200.45
20875	AMAZON CAPITAL SERVICES INC	E 01 112 212 000 000 430	Instruct Supplies	$198.87
20875	AMAZON CAPITAL SERVICES INC	E 01 119 420 000 740 401	General Supplies	$1,477.41
20875	AMAZON CAPITAL SERVICES INC	E 01 300 211 000 000 401	General Supplies	$719.40
20875 Total				**$8,230.28**
20876	APG MEDIA OF MN	E 01 005 010 000 000 380	Print-Publish	$665.24
20876 Total				**$665.24**
20877	ARCHKEY SOLUTIONS	E 01 005 810 000 000 350	Repairs Maint Serv	$5,363.07
20877 Total				**$5,363.07**
20878	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 350	Body Shop fix holes behind rear wells Bus 5	$7,524.43
20878 Total				**$7,524.43**
20879	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	$620.80
20879	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	$3,869.95
20879	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	$1,201.28
20879 Total				**$5,692.03**
20880	AVIBEN LLC	E 01 005 110 000 000 311	Prof Tech Services	$268.64
20880 Total				**$268.64**
20881	BRYSON III BILL	E 01 005 606 000 000 401	General Supplies	$23.20
20881 Total				**$23.20**
20882	CENGAGE LEARNING INC	E 01 005 030 000 000 406	Instructional Software License	$7,095.00
20882 Total				**$7,095.00**
20883	COOLE SCHOOL	E 01 101 203 000 000 401	2026-2027 planners	$618.70
20883	COOLE SCHOOL	E 01 101 203 000 000 401	shipping	$112.70
20883 Total				**$731.40**
20884	COSTIN GROUP INC	E 01 005 010 000 000 311	Prof Tech Services	$3,500.00
20884 Total				**$3,500.00**
20885	DAHLHEIMER BEVERAGE	E 01 118 810 000 000 332	Water	$9.00
20885	DAHLHEIMER BEVERAGE	E 03 005 760 000 720 401	General Supplies	$9.00
20885	DAHLHEIMER BEVERAGE	E 01 116 203 000 000 401	General Supplies	$38.00
20885	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 332	Water	$9.00
20885	DAHLHEIMER BEVERAGE	E 01 112 810 000 000 332	Water	$25.92
20885	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 332	Water	$77.76
20885 Total				**$168.68**

20886	DSGW	E	05	119	850	000	302	311	Prof Tech Services	$385.00
20886 Total										**$385.00**
20887	EARTHLINK	E	01	116	203	000	000	320		$78.83
20887	EARTHLINK	E	01	300	211	000	000	320		$220.74
20887	EARTHLINK	E	01	112	203	000	000	320		$52.55
20887	EARTHLINK	E	01	005	810	000	000	320		$52.55
20887	EARTHLINK	E	01	117	810	000	000	320		$97.00
20887	EARTHLINK	E	01	101	203	000	000	320		$78.83
20887	EARTHLINK	E	03	005	760	000	720	320		$21.02
20887	EARTHLINK	E	04	500	505	000	321	320		$21.02
20887 Total										**$622.54**
20888	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	334		$22.54
20888	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	332		$36.22
20888	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	333		$28.00
20888	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	332		$283.97
20888	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	333		$368.80
20888	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		$1,645.00
20888	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	333		$35.10
20888	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	332		$31.50
20888	EVELETH PUBLIC UTILITIES	E	01	101	810	000	000	330		$109.17
20888	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		$705.00
20888	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	332		$107.47
20888	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	334		$110.87
20888	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	333		$56.40
20888	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334	Garbage	$94.00
20888	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	332		$67.72
20888	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	333		$77.70
20888 Total										**$3,779.46**
20889	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$404.53
20889 Total										**$404.53**
20890	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	$1,346.32
20890 Total										**$1,346.32**
20891	HEALTH SPECIAL RISKS INC	E	01	005	940	000	000	340	Property&liab Ins	$12,729.00
20891 Total										**$12,729.00**
20892	HILLYARD INC	E	01	112	810	000	000	410	Custodial Supplies	$1,909.44
20892	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	$1,896.41
20892	HILLYARD INC	E	01	101	810	000	000	410	Custodial Supplies	$195.05
20892	HILLYARD INC	E	01	300	810	000	000	350	Repairs Maint Serv	$285.53
20892	HILLYARD INC	E	01	300	810	000	000	350	Repairs Maint Serv	$555.98
20892 Total										**$4,842.41**
20893	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$300.00
20893	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$53.75
20893 Total										**$353.75**
20894	HORIZON COMMERCIAL POOLS	E	01	300	810	000	000	350	Repairs Maint Serv	$3,737.06
20894 Total										**$3,737.06**
20895	JAY'S PAC-N-SHIP	E	01	005	105	000	000	329	INVOICE NO. 742190	$45.00
20895 Total										**$45.00**
20896	KING AMBER	E	01	005	640	000	316	366	Travel	$68.14
20896	KING AMBER	E	01	005	640	000	316	366	Travel	$18.54
20896 Total										**$86.68**
20897	KRAUS-ANDERSON	E	05	119	850	000	302	311	Prof Tech Services	$3,909.49
20897 Total										**$3,909.49**

20898	KRUSE KEITH	E	03	005	750	000	720	311	Prof Tech Services	$103.50
20898 Total										**$103.50**
20899	L & M SUPPLY INC	E	01	005	810	000	000	401	Traffic cones not returned to transportation	$43.93
20899	L & M SUPPLY INC	E	01	005	810	000	000	401	Parking lot paint	$13.98
20899 Total										**$57.91**
20900	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$86.65
20900	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$118.48
20900	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$110.34
20900 Total										**$315.47**
20901	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	$3,200.00
20901 Total										**$3,200.00**
20902	MEI TOTAL ELEVATOR SOLUTIONS	E	01	005	810	000	000	350	Repairs Maint Serv	$9,546.61
20902 Total										**$9,546.61**
20903	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$2.29
20903	MENARDS	E	03	005	760	000	720	401	Battery for sub 39 key Fob	$4.57
20903	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$50.91
20903	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$27.96
20903	MENARDS	E	01	005	810	000	000	401	Wiper blades for Maint and trans	$41.94
20903	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$3.76
20903	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$32.40
20903 Total										**$163.83**
20904	MESABI SIGN CO INC	E	01	005	810	000	000	350	Repairs Maint Serv	$277.96
20904 Total										**$277.96**
20905	MESPA	E	01	005	640	000	316	366	Travel	$195.00
20905	MESPA	E	01	005	640	000	316	366	Travel	$195.00
20905	MESPA	E	01	005	640	000	316	366	Travel	$195.00
20905 Total										**$585.00**
20906	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$15.28
20906 Total										**$15.28**
20907	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$27.71
20907 Total										**$27.71**
20908	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	$48.32
20908	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	$10.20
20908	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	$53.44
20908 Total										**$111.96**
20909	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		$173.96
20909	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		$173.96
20909	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		$434.90
20909	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		$1,826.58
20909	MINNESOTA TELECOMMUNICATIONS	E	01	116	203	000	000	320		$652.35
20909	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		$652.35
20909	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		$434.90
20909 Total										**$4,349.00**
20910	MN DEPT OF LABOR & INDUSTRY	E	01	005	810	000	000	350	Repairs Maint Serv	$250.00
20910 Total										**$250.00**
20911	MRI SOFTWARE LLC	E	01	005	110	000	000	314	Background Checks for July 2026	$282.00
20911 Total										**$282.00**
20912	NASCO EDUCATION LLC / SCHOOL SPECIALTY LL	E	01	112	212	000	000	430	Instruct Supplies	$428.16
20912	NASCO EDUCATION LLC / SCHOOL SPECIALTY LL	E	01	116	212	000	000	430	Instruct Supplies	$1,113.68
20912	NASCO EDUCATION LLC / SCHOOL SPECIALTY LL	E	01	116	212	000	000	430	Instruct Supplies	$30.10
20912 Total										**$1,571.94**
20913	NORTHEAST SERVICE COOPERATIVE	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	$200.00
20913 Total										**$200.00**

20914	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
20914	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
20914	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
20914 Total										**$132.00**
20915	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	$334.64
20915 Total										**$334.64**
20916	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	$1,745.12
20916	RANGE PAPER CORPORATION	E	03	005	760	000	720	401	Facial Tissue	$61.48
20916	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	$597.01
20916 Total										**$2,403.61**
20917	RANTALA MARY	E	01	300	361	000	428	368	Out-of-State Travel	$1,478.23
20917 Total										**$1,478.23**
20918	SCHOOL HEALTH CORPORATION	E	01	300	720	000	000	401	General Supplies	$1,213.17
20918	SCHOOL HEALTH CORPORATION	E	01	300	720	000	000	401	General Supplies	$507.32
20918 Total										**$1,720.49**
20919	SCHOOL SPECIALTY LLC	E	01	300	256	000	000	430	2215710 House of Doolittle Recycled Academic	$17.35
20919	SCHOOL SPECIALTY LLC	E	01	300	256	000	000	430	086667 School Smart Graph Grid Paper, 3-Hole	$32.34
20919	SCHOOL SPECIALTY LLC	E	01	300	256	000	000	430	1583439 School Smart Alkaline AAA Batteries,	$15.98
20919	SCHOOL SPECIALTY LLC	E	01	300	256	000	000	430	2215642 School Smart, 12 Month Calendar Yea	$5.32
20919	SCHOOL SPECIALTY LLC	E	01	300	256	000	000	430	084475 School Smart Smooth Paper Clips, 2 Inc	$2.32
20919 Total										**$73.31**
20920	SFM	B	01	215	270				Payroll Deductions-WC	$3,820.00
20920 Total										**$3,820.00**
20921	SHUBAT TRANSPORTATION	E	04	500	560	709	321	311	Prof Tech Services	$325.00
20921 Total										**$325.00**
20922	TK ELEVATOR CORPORATION	E	01	005	810	000	000	350	Repairs Maint Serv	$274.47
20922 Total										**$274.47**
20923	TWIN PORTS PAPER & SUPPLY INC	E	01	101	810	000	000	350	Repair & Maint Service	$1,270.40
20923 Total										**$1,270.40**
20924	UNTAMED VISUALS	E	01	300	810	000	000	350	Repairs Maint Serv	$11,045.00
20924 Total										**$11,045.00**
20925	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		$16.26
20925	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	333		$221.68
20925	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	332		$89.80
20925	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	331		$51.26
20925	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	440		$17.37
20925	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	334		$390.96
20925	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	333		$56.46
20925	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	332		$30.40
20925	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	331		$2,503.22
20925	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	440		$89.35
20925	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		$566.46
20925	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	333		$112.48
20925	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	332		$55.15
20925	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	331		$3,458.77
20925	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	440		$62.57
20925 Total										**$7,722.19**
20926	W A FISHER COMPANY	E	01	005	010	000	000	401	#10 WNDOW ENVELOPES TO BE PRINTED WITH	$195.00
20926	W A FISHER COMPANY	E	01	005	110	000	000	401	#10 WINDOW ENVELOPES TO BE PRINTED WITI	$115.00
20926	W A FISHER COMPANY	E	01	005	110	000	000	401	#10 ENVELOPES TO BE PRINTED WITH ROCK RIE	$105.00
20926 Total										**$415.00**
20927	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	341	Liability Ins	$23,390.08
20927	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	341		$12,396.80

20927	WRIGHT SPECIALTY PREMIUM TRUST	E	03	005	760	000	720	340		$34,269.40
20927	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	340		$279,524.00
20927 Total										**$349,580.28**
20928	ZOOM COMMUNICATIONS INC	E	01	005	606	000	000	401	General Supplies	$4,800.00
20928 Total										**$4,800.00**
20929	ACT	E	01	300	211	000	000	820	Dues/Mmbrshp/License	$2,154.50
20929 Total										**$2,154.50**
20930	AHO DREW EVAN	E	04	500	560	709	321	311	Prof Tech Services	$1,500.00
20930 Total										**$1,500.00**
20931	AT&T MOBILITY-CC	E	01	005	606	000	000	401	General Supplies	$144.92
20931	AT&T MOBILITY-CC	E	01	005	606	000	000	401	General Supplies	$187.92
20931 Total										**$332.84**
20932	CRISIS PREVENTION INSTITUTE	E	01	005	640	000	316	366	Travel	$2,499.00
20932 Total										**$2,499.00**
20933	EQUIP MECHANICAL SUPPORT	E	01	005	810	000	000	350	Repairs Maint Serv	$3,428.00
20933 Total										**$3,428.00**
20934	ISD #2	E	01	300	361	958	428	303	Purchased Services	$1,406.85
20934 Total										**$1,406.85**
20935	ISD #361	E	01	300	361	959	475	303	Purchased Services	$1,000.00
20935 Total										**$1,000.00**
20936	ISD #698	E	01	300	361	954	428	303	Purchased Services	$117.45
20936 Total										**$117.45**
20937	KY INTERPRETING SERVICES INC	E	01	300	405	000	740	399	Spec Purchased Services	$1,040.00
20937	KY INTERPRETING SERVICES INC	E	01	300	405	000	740	399	Spec Purchased Services	$16,967.50
20937 Total										**$18,007.50**
20938	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$7.98
20938	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$24.99
20938	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$33.98
20938	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$129.84
20938	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$49.99
20938	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$39.99
20938	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$37.98
20938	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$79.99
20938	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$32.99
20938 Total										**$437.73**
20939	MARQUETTE CATHOLIC SCHOOL	E	04	701	590	000	351	460	Textbooks Workbooks	$21,143.82
20939 Total										**$21,143.82**
20940	MINNESOTA NORTH COLLEGE	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	$319,652.19
20940 Total										**$319,652.19**
20941	NCS PEARSON INC	E	01	005	420	000	740	433	Sup/Mat Indiv Instr	$11.70
20941	NCS PEARSON INC	E	01	005	420	000	740	433	Sup/Mat Indiv Instr	$41.10
20941	NCS PEARSON INC	E	01	005	420	000	740	433	Sup/Mat Indiv Instr	$39.15
20941 Total										**$91.95**
20942	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	$140,131.68
20942 Total										**$140,131.68**
20943	RANGE PAPER CORPORATION	E	01	300	810	000	000	350	Repairs Maint Serv	$419.92
20943 Total										**$419.92**
20944	SJOBERG MATT	E	03	005	760	000	720	442	Vehicle Gas & Oil	$251.73
20944 Total										**$251.73**
20945	SPEECH PARTNERS LLC	E	01	005	401	000	740	399	SpEd Purchased Services	$13.96
20945 Total										**$13.96**

PAYROLL 08/14/26	$633,792.52
OASDI	$37,598.82
MEDICARE	$8,797.62
PERA	$9,337.62
TRA	$49,236.46
TSA MATCH	$5,939.53
TOTAL DISBURSEMENTS & PAYROLL	**$1,735,857.59**

Seconded by that the above resolution be adopted.

Resolution adopted August 24, 2026.

Clerk

Chairperson