September 14, 2026

offered the following resolution and moved for its adoption.

Resolved, By the Board of Directors 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
20946	ARBITERSPORTS LLC	E 01 300 292 000 000 820		$1,050.00
20946	ARBITERSPORTS LLC	E 01 005 110 000 000 311		$1,553.94
20946	ARBITERSPORTS LLC	E 01 300 292 000 000 820		$786.88
20946	ARBITERSPORTS LLC	E 04 500 505 000 321 820		$1,553.93
20946	ARBITERSPORTS LLC	E 04 500 505 000 321 820		$522.38
20946 Total				**$5,467.13**
20947	AT&T MOBILITY-CC	E 01 005 690 000 000 320	Comm Telephone	$136.92
20947 Total				**$136.92**
20948	MINNESOTA ENERGY RESOURCES	E 01 118 810 000 000 440	Fuel for Buildings	$100.26
20948	MINNESOTA ENERGY RESOURCES	E 01 119 810 000 000 440	Fuel for Buildings	$26.11
20948	MINNESOTA ENERGY RESOURCES	E 01 119 810 000 000 440	Fuel for Buildings	$49.01
20948	MINNESOTA ENERGY RESOURCES	E 01 101 810 000 000 440	Fuel For Buildings	$91.57
20948 Total				**$266.95**
20949	PETTY CASH - ATHLETIC OFFICE	E 01 300 292 000 000 401	General Supplies	$4,500.00
20949 Total				**$4,500.00**
20950	VERIZON	E 01 005 690 000 000 320	Comm Telephone	$105.14
20950 Total				**$105.14**
20951	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 332		$50.20
20951	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 331		$1,254.43
20951	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 440		$66.07
20951	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 333		$26.42
20951	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 334		$70.97
20951	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 332		$35.72
20951	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 331		$207.76
20951	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 440		$145.01
20951	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 331		$4,982.11
20951	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 334		$917.46
20951	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 333		$206.66
20951	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 332		$95.12
20951	VIRGINIA PUBLIC UTILITIES	E 01 300 810 000 000 440		$5,869.68
20951	VIRGINIA PUBLIC UTILITIES	E 01 300 810 000 000 331		$42,685.37
20951	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 331	Electricity	$70.02
20951 Total				**$56,683.00**
20952	A-1 SERVICES INC	E 01 005 810 000 000 350	Repairs Maint Serv	$855.00
20952 Total				**$855.00**
20953	AAGENES STEPHANIE	E 01 005 640 000 316 366	Travel	$30.34
20953 Total				**$30.34**
20954	AMAZON CAPITAL SERVICES INC	E 01 005 010 000 000 401	General Supplies	$56.99
20954	AMAZON CAPITAL SERVICES INC	E 01 005 105 048 000 430	Instructional Supply	$84.96
20954	AMAZON CAPITAL SERVICES INC	E 01 101 201 000 000 430	Instructional Supply	$201.30
20954	AMAZON CAPITAL SERVICES INC	E 01 119 420 000 740 401	General Supplies	$387.78
20954	AMAZON CAPITAL SERVICES INC	E 01 005 810 000 000 350	Repairs Maint Serv	$30.23
20954	AMAZON CAPITAL SERVICES INC	E 01 005 110 000 000 401	General Supplies	$143.89
20954	AMAZON CAPITAL SERVICES INC	E 01 005 010 000 000 401	General Supplies	$619.82

20954	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	General Supplies	$172.73
20954	AMAZON CAPITAL SERVICES INC	E	01	300	270	000	000	430	Instruct Supplies	$160.61
20954	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	$241.61
20954	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	$66.40
20954	AMAZON CAPITAL SERVICES INC	E	01	300	211	000	000	401	General Supplies	$25.75
20954	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	$69.98
20954	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	General Supplies	$49.55
20954 Total										**$2,311.60**
20955	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New batteries bus 6	$570.50
20955	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Trailer inspection	$593.58
20955	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Engine light Bus 1	$189.54
20955 Total										**$1,353.62**
20956	AT & T MOBILITY	E	01	005	810	000	000	320	Comm Telephone	$74.98
20956 Total										**$74.98**
20957	B&H PHOTO VIDEO	E	01	005	606	000	000	401	General Supplies	$170.07
20957	B&H PHOTO VIDEO	E	01	005	606	000	000	401	General Supplies	$5,486.93
20957 Total										**$5,657.00**
20958	CARDMEMBER SERVICE	E	01	005	606	000	000	401	General Supplies	$7.71
20958 Total										**$7.71**
20959	DATA CENTER WAREHOUSE LLC	E	01	005	606	000	000	401	General Supplies	$7,645.27
20959 Total										**$7,645.27**
20960	DAVIS EQUIPMENT CORP	E	01	005	810	000	000	350	Repairs Maint Serv	$947.03
20960 Total										**$947.03**
20961	ECOLAB	E	01	005	810	000	000	350	Repairs Maint Serv	$253.83
20961 Total										**$253.83**
20962	FRIEDLIEB JACE	E	01	005	640	000	316	366	Travel	$853.92
20962 Total										**$853.92**
20963	GRAFTON SCHOOL INCORPORATED	E	01	005	640	000	316	366	Travel	$307.65
20963 Total										**$307.65**
20964	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	$45.54
20964	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$52.17
20964	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$51.56
20964	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$91.99
20964	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$39.58
20964 Total										**$280.84**
20965	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	$1,713.71
20965	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	$613.14
20965	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	$1,451.15
20965	HILLYARD INC	E	01	116	810	000	000	410	Custodial Supplies	$1,189.82
20965	HILLYARD INC	E	01	101	810	000	000	410	Custodial Supplies	$1,238.05
20965 Total										**$6,205.87**
20966	INAC INC	E	02	005	770	000	701	490		$4,863.20
20966	INAC INC	E	02	005	770	000	701	311		$394.48
20966	INAC INC	E	02	005	770	000	701	319		$3,689.59
20966	INAC INC	E	02	005	770	000	701	401		$456.82
20966	INAC INC	E	02	005	770	000	701	495		$1,140.00
20966 Total										**$10,544.09**
20967	IRON RANGE ROTARY CLUB	E	01	005	110	000	000	820	Dues/Mbrshp/Lic Fee	$200.00
20967 Total										**$200.00**
20968	JOHNSON SHAWN	E	01	119	810	000	000	401	General Supplies	$26.50
20968 Total										**$26.50**

20969	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	$41.97
20969	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	$23.98
20969 Total										**$65.95**
20970	KLATT MORGAN	E	04	500	570	000	321	401	General Supplies	$125.00
20970 Total										**$125.00**
20971	KNUTI-GREENLY JENESSA	E	04	500	560	704	321	311	Prof Tech Services	$1,500.00
20971 Total										**$1,500.00**
20972	KUSH-JEFFERY SHANON	E	04	500	580	000	325	401	General Supplies	$91.76
20972 Total										**$91.76**
20973	LUTZKA STEPHANIE	E	01	300	270	000	000	430	Instruct Supplies	$74.17
20973 Total										**$74.17**
20974	MASBO	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	$119.00
20974 Total										**$119.00**
20975	MENARDS	E	01	005	606	000	000	401	General Supplies	$229.94
20975	MENARDS	E	01	005	810	000	000	401	General Supplies	$78.60
20975	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$63.95
20975	MENARDS	E	01	101	810	000	000	420	Repair Supplies	$65.69
20975 Total										**$438.18**
20976	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$60.00
20976	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$1,319.21
20976 Total										**$1,379.21**
20977	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$160.35
20977	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$194.08
20977	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$25.54
20977	MINER'S INC	E	01	005	640	000	316	366	Travel	$102.51
20977 Total										**$482.48**
20978	MINNESOTA POWER	E	01	118	810	000	000	331	Electricity	$4,284.93
20978	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity	$246.73
20978	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity	$22.09
20978	MINNESOTA POWER	E	01	101	810	000	000	331	Electricity	$1,670.34
20978	MINNESOTA POWER	E	01	119	810	000	000	331	Electricity	$1,682.85
20978 Total										**$7,906.94**
20979	NORTHLAND FIRE & SAFETY INC	E	05	005	865	000	363	311	Prof Tech Services	$3,624.35
20979	NORTHLAND FIRE & SAFETY INC	E	05	005	865	000	363	311	Prof Tech Services	$3,085.00
20979 Total										**$6,709.35**
20980	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$511.00
20980	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$725.00
20980	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$73.59
20980	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$39.00
20980	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$66.00
20980	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$73.41
20980	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$51.41
20980 Total										**$1,539.41**
20981	POHAKI LUMBER CO	E	01	119	420	000	740	433	Sup/Mat Indiv Instr	$169.99
20981 Total										**$169.99**
20982	QUAD CITIES LION CLUB	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	$83.50
20982 Total										**$83.50**
20983	RANGE CORNICE & ROOFING CO	E	01	005	810	000	000	350	Repairs Maint Serv	$575.00
20983 Total										**$575.00**
20984	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	$1,951.67
20984 Total										**$1,951.67**
20985	RIVERSIDE INSIGHTS	E	01	005	420	000	740	433	classroom supplies	$2,823.60
20985 Total										**$2,823.60**

20986	SCHOOL HEALTH CORPORATION	E	01	300	720	000	000	401	General Supplies	$38.83
20986	SCHOOL HEALTH CORPORATION	E	01	300	720	000	000	401	General Supplies	$129.66
20986 Total										**$168.49**
20987	SFM	B	01	215	270				Payroll Deductions-WC	$8,181.00
20987 Total										**$8,181.00**
20988	SHI	E	01	005	606	000	000	430	tech supplies	$4,986.00
20988 Total										**$4,986.00**
20989	STATE CHEMICAL SOLUTIONS	E	01	005	810	000	000	350	Repairs Maint Serv	$1,298.70
20989 Total										**$1,298.70**
20990	UTILITY SYSTEMS OF AMERICA	E	01	112	810	000	000	350	Repairs Maint Serv	$20,057.16
20990 Total										**$20,057.16**
20991	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$247.50
20991	W A FISHER COMPANY	E	01	300	211	000	000	401	General Supplies	$390.00
20991 Total										**$637.50**
20992	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	26SEPT	$6,341.00
20992	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	26SEPT	$21,353.00
20992 Total										**$27,694.00**
20993	MADISON NATIONAL LIFE	B	01	215	003				LIFE	$1,825.15
20993	MADISON NATIONAL LIFE	B	01	215	004				LTD	$2,987.15
20993 Total										**$4,812.30**
20994	MEDICAREBLUE RX	E	01	300	211	000	000	291	26SEPT	$2,006.00
20994	MEDICAREBLUE RX	E	01	300	211	000	000	291	26SEPT	$26,197.00
20994 Total										**$28,203.00**
20995	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				26SEPT	$274,317.42
20995 Total										**$274,317.42**
20996	NORTHERN MN DENTAL INC	B	01	215	002				26SEPT	$3,291.25
20996 Total										**$3,291.25**
20997	BLICK ART MATERIALS	E	01	300	212	000	000	430	Instruct Supplies	$63.04
20997 Total										**$63.04**
20998	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	$11.13
20998	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	$24.68
20998	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	$13.99
20998	CHRISTENSEN PARTS	E	03	005	760	000	720	401	General Supplies	$20.66
20998 Total										**$70.46**
20999	CITY OF VIRGINIA - IRON TRAIL MOTORS EVENT	E	05	005	850	040	302	335	Short Term Lease	$720.00
20999 Total										**$720.00**
21000	CM2 SUPPLY	E	01	300	255	000	000	430	Instruct Supplies	$175.01
21000 Total										**$175.01**
21001	CUSTOMIZED TRAINING SOLUTIONS	E	01	300	211	224	000	401	General Supplies	$389.00
21001	CUSTOMIZED TRAINING SOLUTIONS	E	01	300	211	224	000	401	General Supplies	$625.00
21001 Total										**$1,014.00**
21002	DATA CENTER WAREHOUSE LLC	E	01	005	606	000	000	401	General Supplies	$7,645.28
21002 Total										**$7,645.28**
21003	GIANTS RIDGE GOLF & SKI RESORT	E	01	300	294	715	000	364	Entry Fees/Student Travel	$7,350.00
21003	GIANTS RIDGE GOLF & SKI RESORT	E	01	300	294	715	000	364	Entry Fees/Student Travel	$240.00
21003 Total										**$7,590.00**
21004	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$5.67
21004	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$32.34
21004 Total										**$38.01**
21005	ISD #318	E	01	300	294	715	000	364		$160.00
21005	ISD #318	E	01	300	296	715	000	364		$160.00
21005	ISD #318	E	01	300	294	714	000	364		$75.00

21005	ISD #318	E	01	300	296	714	000	364		$75.00
21005 Total										**$470.00**
21006	ISD #6076	E	01	998	211	000	303	390	Pmt Educ Pur MN Dist	$2,830.51
21006	ISD #6076	E	01	005	406	000	740	396		$1,017.39
21006	ISD #6076	E	01	005	405	000	740	397		$961.62
21006	ISD #6076	E	01	005	405	000	740	396		$6,701.91
21006	ISD #6076	E	01	005	406	000	740	397		$197.78
21006	ISD #6076	E	01	112	412	000	740	397		$8,206.97
21006	ISD #6076	E	01	112	412	000	740	396		$19,395.00
21006	ISD #6076	E	01	005	710	000	374	397		$10,341.32
21006	ISD #6076	E	01	005	710	000	374	396		$15,755.18
21006	ISD #6076	E	05	005	850	000	302	524	NLC Lease	$6,132.35
21006	ISD #6076	E	01	998	211	000	303	390	Pmt Educ Pur MN Dist	$14,685.76
21006	ISD #6076	E	01	005	710	000	374	397		$4,453.88
21006	ISD #6076	E	01	005	710	000	374	396		$16,255.47
21006	ISD #6076	E	01	005	420	000	740	397		$2,335.03
21006	ISD #6076	E	01	005	420	000	740	396		$15,971.55
21006	ISD #6076	E	01	005	420	000	740	399	SpEd Purchased Services	$50,915.75
21006	ISD #6076	E	01	005	420	000	740	397		$1,700.03
21006	ISD #6076	E	01	005	420	000	740	396		$4,296.59
21006	ISD #6076	E	01	005	420	000	740	397		$4,901.19
21006	ISD #6076	E	01	005	420	000	740	396		$15,357.89
21006	ISD #6076	E	01	005	420	000	740	397		$4,830.38
21006	ISD #6076	E	01	005	420	000	740	396		$13,124.25
21006	ISD #6076	E	01	005	420	000	740	397		$9,395.11
21006	ISD #6076	E	01	005	420	000	740	396		$25,706.85
21006 Total										**$255,469.76**
21007	ISD #709	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	$44,634.24
21007 Total										**$44,634.24**
21008	JANCKILA ANNE	E	01	300	298	000	000	305	Consult/Fees For Svc	$400.00
21008 Total										**$400.00**
21009	LAKES COUNTRY SERVICE COOPERATIVE	E	01	005	640	000	316	366	Travel	$660.00
21009 Total										**$660.00**
21010	MONKEY WRENCH PRODUCTIONS	E	04	500	505	501	321	401	General Supplies	$2,250.00
21010 Total										**$2,250.00**
21011	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	420	Repair Supplies	$144.66
21011	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	420	Repair Supplies	$13.98
21011 Total										**$158.64**
21012	RAPIDS RADIO	E	01	300	292	000	000	401	General Supplies	$132.00
21012 Total										**$132.00**
21013	SJOBERG MATT	E	01	300	294	715	000	364	Instruct Supplies	$1,618.04
21013 Total										**$1,618.04**
21014	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services	$2,320.00
21014 Total										**$2,320.00**

PAYROLL 8/31/26	$643,085.31
OASDI	$37,829.58
MEDICARE	$8,882.16
PERA	$9,674.45
TRA	$49,112.20
TSA MATCH	$5,939.53

TOTAL DISBURSEMENTS & PAYROLL **$1,584,348.13**

Seconded by that the above resolution be adopted.

Resolution adopted September 14, 2026.

Clerk	Chairperson