August 10, 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
20710	A-1 SERVICES INC	E 01 300 810 000 000 350	Repairs Maint Serv	$1,215.00
20710 Total				**$1,215.00**
20711	AMAZON CAPITAL SERVICES INC	E 01 300 296 709 000 430	Instruct Supplies	$736.08
20711	AMAZON CAPITAL SERVICES INC	E 04 500 570 000 321 401	General Supplies	$315.88
20711	AMAZON CAPITAL SERVICES INC	E 01 119 420 000 740 433	Sup/Mat Indiv Instr	$869.72
20711	AMAZON CAPITAL SERVICES INC	E 01 101 620 000 000 401	General Supplies	$378.52
20711	AMAZON CAPITAL SERVICES INC	E 01 300 211 047 000 401	General Supplies	$425.85
20711	AMAZON CAPITAL SERVICES INC	E 01 005 810 000 000 350	Repairs Maint Serv	$744.23
20711	AMAZON CAPITAL SERVICES INC	E 01 005 105 004 000 401	General Supplies	$359.99
20711 Total				**$3,830.27**
20712	APG MEDIA OF MN	E 01 005 010 000 000 380	Print-Publish	$258.70
20712 Total				**$258.70**
20713	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	$3,400.84
20713	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	$1,201.28
20713 Total				**$4,602.12**
20714	BARBER GRAPHICS INC	E 04 500 560 715 321 401	Misc	$1,415.95
20714 Total				**$1,415.95**
20715	BUS PARTS WAREHOUSE	E 03 005 760 000 720 401	Bus Brooms	$222.41
20715 Total				**$222.41**
20716	CITY OF GILBERT	E 03 005 760 000 720 330	Water & Sewer	$783.96
20716 Total				**$783.96**
20717	COMMERCIAL REFRIGERATION SYSTEM	E 02 005 770 000 701 350	Repair/Maint Service	$760.60
20717 Total				**$760.60**
20718	ESSENTIA HEALTH	E 03 005 750 000 720 311	Prof Tech Services	$115.00
20718 Total				**$115.00**
20719	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 333		$35.10
20719	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 334		$22.87
20719	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 332		$25.50
20719	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 333		$70.60
20719	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 332		$54.00
20719	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 332		$317.50
20719	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		$1,650.25
20719	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 333		$454.00
20719	EVELETH PUBLIC UTILITIES	E 01 101 810 000 000 330		$511.55
20719	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		$705.00
20719	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334	Garbage	$94.00
20719	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 332		$91.50
20719	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 333		$63.50
20719	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 334		$116.12
20719	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 332		$57.00
20719	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 333		$84.80
20719 Total				**$4,353.29**
20720	GOPHER SPORTS	E 01 005 105 004 000 401	2 sets of rainbow 28 inch cones # 93-018	$355.82
20720 Total				**$355.82**

20721	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$17.42
20721	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$20.25
20721	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$19.41
20721 Total										**$57.08**
20722	HILLYARD INC	E	01	112	810	000	000	420	Repair Supplies	$79.88
20722	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	$752.36
20722	HILLYARD INC	E	01	116	810	000	000	420	Repair Supplies	$6,384.35
20722	HILLYARD INC	E	01	300	810	000	000	420	Repair Supplies	$8,086.10
20722	HILLYARD INC	E	01	116	810	000	000	420	Repair Supplies	$274.65
20722 Total										**$15,577.34**
20723	HOCHE MIKE	E	01	005	606	000	000	401		$56.20
20723	HOCHE MIKE	E	01	005	690	000	000	320		$1,183.42
20723 Total										**$1,239.62**
20724	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$499.00
20724	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$118.25
20724	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$300.00
20724	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$387.00
20724 Total										**$1,304.25**
20725	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	$181.79
20725 Total										**$181.79**
20726	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$78.44
20726	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$81.85
20726 Total										**$160.29**
20727	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$113.03
20727	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$88.05
20727	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$121.36
20727 Total										**$322.44**
20728	MESABI BITUMINOUS INC	E	01	005	105	004	000	401	Load of rock for Laurentian Elementary rock ga	$500.00
20728 Total										**$500.00**
20729	MESABI SIGN CO INC	E	01	300	810	000	000	401	General Supplies	$408.00
20729 Total										**$408.00**
20730	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$18.22
20730 Total										**$18.22**
20731	MINER'S INC	E	01	005	107	050	000	401	General Supplies	$175.27
20731	MINER'S INC	E	01	005	107	050	000	401	General Supplies	$106.30
20731	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$166.69
20731 Total										**$448.26**
20732	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	$14.94
20732 Total										**$14.94**
20733	MINNESOTA POWER	E	01	118	810	000	000	331	Electricity	$4,112.95
20733	MINNESOTA POWER	E	01	119	810	000	000	331	Electricity	$1,368.39
20733	MINNESOTA POWER	E	01	101	810	000	000	331	Electricity	$1,133.31
20733 Total										**$6,614.65**
20734	MRI SOFTWARE LLC	E	01	005	110	000	000	314	Services-Criminal Ck	$566.00
20734 Total										**$566.00**
20735	SPELTS WILLIE	E	01	005	640	000	316	366	Travel	$368.22
20735 Total										**$368.22**
20736	TWELFTH STEP HOUSE	E	01	005	107	050	000	401	General Supplies	$494.82
20736 Total										**$494.82**
20737	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	331		$77.26
20737	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	332		$94.75
20737	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		$16.26
20737	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	440		$67.32

20737	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	333		$221.68
20737	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	332		$134.35
20737	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	440		$329.76
20737	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	331		$3,288.90
20737	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	333		$352.80
20737	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		$566.46
20737	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	333		$266.74
20737	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	334		$390.96
20737	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	440		$166.14
20737	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	332		$99.70
20737	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	331		$2,740.36
20737 Total										**$8,813.44**
20738	WIIRRE DEBBIE	E	01	005	110	000	000	329	Postage	$10.48
20738 Total										**$10.48**
20739	A-1 SERVICES INC	E	01	300	810	000	000	350	Repairs Maint Serv	$165.00
20739 Total										**$165.00**
20740	AMAZON CAPITAL SERVICES INC	E	01	005	810	000	000	350	Repairs Maint Serv	$37.19
20740	AMAZON CAPITAL SERVICES INC	E	01	005	810	000	000	350	Repairs Maint Serv	$103.99
20740 Total										**$141.18**
20741	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	$620.80
20741 Total										**$620.80**
20742	BOELTER LLC	E	02	005	770	000	701	530	equipment	$2,633.53
20742 Total										**$2,633.53**
20743	CM2 SUPPLY	E	01	300	255	000	000	430	Instruct Supplies	$169.55
20743 Total										**$169.55**
20744	COMMERCIAL REFRIGERATION SYSTEM	E	02	005	770	000	701	350	Repair/Maint Service	$221.16
20744	COMMERCIAL REFRIGERATION SYSTEM	E	02	005	770	000	701	350	Repair/Maint Service	$153.00
20744 Total										**$374.16**
20745	CUSTOMIZED TRAINING SOLUTIONS	E	01	300	361	963	475	303	Purchased Services	$8,675.00
20745 Total										**$8,675.00**
20746	DSGW	E	05	119	850	000	302	311	Prof Tech Services	$7,639.88
20746 Total										**$7,639.88**
20747	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	$231.45
20747 Total										**$231.45**
20748	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	$1,159.70
20748 Total										**$1,159.70**
20749	HIGH COUNTRY-FIRST TECHNOLOGIES	E	01	300	255	000	000	430	Instruct Supplies	$643.04
20749 Total										**$643.04**
20750	INAC INC	E	02	005	770	000	701	490		$4,979.47
20750	INAC INC	E	02	005	770	000	701	495		$1,031.98
20750	INAC INC	E	02	005	770	000	701	311		$331.30
20750	INAC INC	E	02	005	770	000	701	401		$183.48
20750	INAC INC	E	02	005	770	000	701	319		$5,352.36
20750 Total										**$11,878.59**
20751	ISD #319	E	01	300	361	963	428	303	Purchased Services	$1,776.83
20751 Total										**$1,776.83**
20752	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$154.00
20752	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$1,316.22
20752 Total										**$1,470.22**
20753	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	$16.46
20753 Total										**$16.46**
20754	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	$53.75
20754 Total										**$53.75**

20755	MINNESOTA NORTH COLLEGE	E	01	300	361	963	475	303	Purchased Services	$10,347.11
20755 Total										**$10,347.11**
20756	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	$1,062.44
20756 Total										**$1,062.44**
20757	MN DEPT OF LABOR & INDUSTRY	E	01	116	810	000	000	350	Repairs Maint Serv	$145.00
20757 Total										**$145.00**
20758	NORTHLAND FIRE & SAFETY INC	E	05	005	865	000	363	311		$2,190.00
20758	NORTHLAND FIRE & SAFETY INC	E	02	005	770	000	701	350		$1,095.00
20758	NORTHLAND FIRE & SAFETY INC	E	02	005	770	000	701	350	Repair/Maint Service	$1,485.00
20758	NORTHLAND FIRE & SAFETY INC	E	02	005	770	000	701	350	Repair/Maint Service	$1,080.00
20758 Total										**$5,850.00**
20759	PINNACLE WALL SYSTEMS INC	E	05	119	850	000	302	311	Prof Tech Services	$4,132.12
20759 Total										**$4,132.12**
20760	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	$845.51
20760 Total										**$845.51**
20761	RJ MECHANICAL INC	E	01	300	810	000	000	350	Repairs Maint Serv	$6,500.00
20761	RJ MECHANICAL INC	E	01	300	810	000	000	350	Repairs Maint Serv	$3,843.00
20761 Total										**$10,343.00**
20762	SEPPI BROTHERS CONCRETE	E	01	116	810	000	000	350	Repairs Maint Serv	$1,021.91
20762 Total										**$1,021.91**
20763	SOUTH CENTRAL SERVICE COOPERATIVE	E	01	300	361	000	475	303	Purchased Services	$3,200.00
20763 Total										**$3,200.00**
20764	UNITED GLASS INC	E	01	300	810	000	000	350	Repairs Maint Serv	$3,185.00
20764 Total										**$3,185.00**
20765	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$159.00
20765 Total										**$159.00**
20766	WEBSTAURANT STORE LLC	E	01	119	420	000	740	433	946WB2190, WHITNEY BROTHERS NATURE VIE	$889.00
20766	WEBSTAURANT STORE LLC	E	01	119	420	000	740	433	SHIPPING	$350.51
20766 Total										**$1,239.51**
20767	AMAZON CAPITAL SERVICES INC	E	01	116	203	403	000	430	Instruct Supplies	$160.66
20767	AMAZON CAPITAL SERVICES INC	E	01	112	203	402	000	430	Instruct Supplies	$16.98
20767	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply	-$0.24
20767	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply	-$6.75
20767	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply	$295.18
20767	AMAZON CAPITAL SERVICES INC	E	01	112	201	000	000	430	Instruct Supplies	$198.54
20767	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply	$244.15
20767	AMAZON CAPITAL SERVICES INC	E	01	112	201	000	000	430	Instruct Supplies	$194.49
20767	AMAZON CAPITAL SERVICES INC	E	01	005	110	000	000	401	General Supplies	$57.14
20767 Total										**$1,160.15**
20768	ARROWHEAD REGIONAL COMPUTING CONSOR	E	01	005	110	000	000	316	Data Processing Svcs	$2,400.00
20768	ARROWHEAD REGIONAL COMPUTING CONSOR	E	01	005	110	000	000	316		$22,986.17
20768	ARROWHEAD REGIONAL COMPUTING CONSOR	E	05	005	110	000	302	316		$24,116.65
20768 Total										**$49,502.82**
20769	AVIBEN LLC	E	01	005	110	000	000	311	Prof Tech Services	$268.64
20769 Total										**$268.64**
20770	BLICK ART MATERIALS	E	01	300	212	000	000	430	Instruct Supplies	$71.93
20770 Total										**$71.93**
20771	BOND TRUST SERVICES CORPORATION	E	07	005	910	000	000	790	Othr Debt Srvce Exp	$475.00
20771 Total										**$475.00**
20772	BUREAU OF EDUCATION & RESEARCH	E	01	005	640	000	316	366	Travel	$825.00
20772 Total										**$825.00**
20773	COMPANION CORPORATION	E	01	300	620	000	000	305		$2,008.00
20773	COMPANION CORPORATION	E	01	101	620	000	000	305		$1,844.00

20773	COMPANION CORPORATION	E	01	112	620	000	000	305		$1,671.00
20773	COMPANION CORPORATION	E	01	116	620	000	000	305		$1,671.00
20773 Total										**$7,194.00**
20774	CRISIS PREVENTION INSTITUTE	E	01	005	640	000	316	366		$19,197.00
20774 Total										**$19,197.00**
20775	CRISISGO INC	E	01	005	715	000	342	405		$2,684.00
20775 Total										**$2,684.00**
20776	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	332	Water	$25.50
20776	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	$9.00
20776	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	332	Water	$9.00
20776	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	$25.92
20776	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	$77.76
20776	DAHLHEIMER BEVERAGE	E	01	116	203	000	000	401	General Supplies	$38.00
20776	DAHLHEIMER BEVERAGE	E	03	005	760	000	720	401	General Supplies	$9.00
20776	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	$159.00
20776 Total										**$353.18**
20777	EARTHLINK	E	01	300	211	000	000	320		$221.37
20777	EARTHLINK	E	03	005	760	000	720	320		$21.08
20777	EARTHLINK	E	01	101	203	000	000	320		$79.07
20777	EARTHLINK	E	01	116	203	000	000	320		$79.07
20777	EARTHLINK	E	01	112	203	000	000	320		$52.70
20777	EARTHLINK	E	01	005	810	000	000	320		$52.70
20777	EARTHLINK	E	01	117	810	000	000	320		$97.00
20777	EARTHLINK	E	04	500	505	000	321	320		$21.08
20777 Total										**$624.07**
20778	FRONTLINE TECHNOLOGIES	E	01	005	110	000	000	311	Prof Tech Services	$7,959.58
20778 Total										**$7,959.58**
20779	GOPHER SPORTS	E	01	116	240	000	000	430	Instruct Supplies	$220.35
20779	GOPHER SPORTS	E	01	112	212	000	000	430	Instruct Supplies	$215.65
20779 Total										**$436.00**
20780	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$219.42
20780 Total										**$219.42**
20781	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	$163.27
20781	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	$58.78
20781 Total										**$222.05**
20782	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$387.00
20782 Total										**$387.00**
20783	IRON RANGE ROTARY CLUB	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	$200.00
20783 Total										**$200.00**
20784	JAY'S PAC-N-SHIP	E	01	005	105	000	000	329	Postage	$78.00
20784 Total										**$78.00**
20785	MARCIA BRENNER ASSOCIATES LLC	E	01	005	606	000	000	311	Prof Tech Services	$6,851.00
20785 Total										**$6,851.00**
20786	MASA	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	$1,392.00
20786 Total										**$1,392.00**
20787	MASMS	E	01	005	810	000	000	820	Dues/Mbrshp/Lic Fee	$150.00
20787 Total										**$150.00**
20788	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$44.65
20788 Total										**$44.65**
20789	MINNESOTA TELECOMMUNICATIONS	E	01	116	203	000	000	320		$652.35
20789	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		$434.90
20789	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		$652.35
20789	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		$173.96

20789	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		$173.96
20789	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		$1,826.58
20789	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		$434.90
20789 Total										**$4,349.00**
20790	MN DEPT OF HEALTH	E	04	500	580	000	325	430	Instructional Supply	$180.00
20790 Total										**$180.00**
20791	MN SCHOOL BOARDS ASSOCIATION	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	$11,671.00
20791 Total										**$11,671.00**
20792	MSOPA	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	$100.00
20792 Total										**$100.00**
20793	PATHFUL INC	E	01	005	030	000	000	406	Instructional Software License	$7,004.00
20793 Total										**$7,004.00**
20794	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$66.00
20794	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$73.41
20794	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
20794	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$39.00
20794	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$51.41
20794	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
20794	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
20794	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$73.59
20794	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$792.12
20794 Total										**$1,227.53**
20795	POWER SCHOOL GROUP LLC	E	01	005	606	000	000	305	Consulting Fees	$44,011.05
20795 Total										**$44,011.05**
20796	QUADIENT LEASING USA INC	E	05	005	605	000	302	530	Equipment	$2,504.12
20796 Total										**$2,504.12**
20797	REALLY GOOD STUFF LLC	E	01	112	201	000	000	430	Instruct Supplies	$18.99
20797	REALLY GOOD STUFF LLC	E	01	112	203	402	000	430	Instruct Supplies	$86.42
20797 Total										**$105.41**
20798	RENAISSANCE LEARNING INC	E	01	005	030	000	000	460	Textbooks/Workbooks	$495.98
20798 Total										**$495.98**
20799	SCHOOL SPECIALTY LLC	E	01	112	201	000	000	430	Instruct Supplies	$20.66
20799	SCHOOL SPECIALTY LLC	E	01	112	203	402	000	430	Instruct Supplies	$30.59
20799 Total										**$51.25**
20800	SFM	B	01	215	270				Payroll Deductions-WC	$8,181.00
20800 Total										**$8,181.00**
20801	SOCIALSCHOOL4EDU	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	$795.00
20801 Total										**$795.00**
20802	SPED FORMS	E	01	005	420	000	372	311	Prof Tech Services	$15,791.72
20802 Total										**$15,791.72**
20803	THE HANOVER INSURANCE GROUP	E	01	005	940	000	000	340	Property&liab Ins	$1,059.00
20803 Total										**$1,059.00**
20804	VITAMINK12 LLC	E	01	005	105	000	000	305	MNSchoolJobs.com Automatic Import Annual R	$1,050.00
20804 Total										**$1,050.00**
20805	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	340	Property&liab Ins	$71,865.60
20805	WRIGHT SPECIALTY PREMIUM TRUST	E	03	005	760	000	720	340	Property&liab Ins	$8,421.60
20805	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	341	Liability Ins	$3,099.20
20805 Total										**$83,386.40**
20806	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Fix bus 1 accident. We were paid $14699.32 ins	$16,699.32
20806 Total										**$16,699.32**
20807	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	26AUG	$21,353.00
20807	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	26AUG	$6,341.00
20807 Total										**$27,694.00**

20808	MADISON NATIONAL LIFE	B	01	215	003				LIFE	$1,811.85
20808	MADISON NATIONAL LIFE	B	01	215	004				LTD	$3,010.56
20808 Total										**$4,822.41**
20809	MEDICAREBLUE RX	E	01	300	211	000	000	291	26AUG	$2,006.00
20809	MEDICAREBLUE RX	E	01	300	211	000	000	291	26AUG	$26,443.00
20809 Total										**$28,449.00**
20810	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				26AUGUST	$272,362.58
20810 Total										**$272,362.58**
20811	NORTHERN MN DENTAL INC	B	01	215	002				26JULY	$3,291.25
20811 Total										**$3,291.25**
20812	AIKEY ELECTRIC LLC	E	01	005	810	000	000	350	Repairs Maint Serv	$5,363.07
20812 Total										**$5,363.07**
20813	AMAZON CAPITAL SERVICES INC	E	01	119	420	000	740	433	Sup/Mat Indiv Instr	$20.42
20813 Total										**$20.42**
20814	BSN SPORTS LLC	E	01	005	105	004	000	401	General Supplies	$500.00
20814 Total										**$500.00**
20815	CARDMEMBER SERVICE	E	01	005	110	000	000	401		$52.16
20815	CARDMEMBER SERVICE	E	01	005	606	000	000	401		$24.19
20815	CARDMEMBER SERVICE	E	01	005	606	000	000	401		$435.42
20815	CARDMEMBER SERVICE	E	01	005	606	000	000	401		$239.98
20815	CARDMEMBER SERVICE	E	01	300	720	000	000	401		$12.00
20815 Total										**$763.75**
20816	CE CONTRACT	E	05	119	850	000	302	311	Prof Tech Services	$8,341.00
20816 Total										**$8,341.00**
20817	CONSTRUCTION SUPPLY INC	E	05	119	850	000	302	311	Prof Tech Services	$1,054.21
20817 Total										**$1,054.21**
20818	ESSENTIA HEALTH	E	03	005	750	000	720	311	Prof Tech Services	$115.00
20818 Total										**$115.00**
20819	HART ELECTRIC OF NORTHERN MINNESOTA IN(	E	05	119	850	000	302	311	Prof Tech Services	$25,380.87
20819 Total										**$25,380.87**
20820	HILLYARD INC	E	01	116	810	000	000	410	Custodial Supplies	$252.00
20820 Total										**$252.00**
20821	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$32.25
20821 Total										**$32.25**
20822	IMPERIAL DADE	E	01	112	810	000	000	410	Custodial Supplies	$687.80
20822	IMPERIAL DADE	E	01	112	810	000	000	410	Custodial Supplies	$972.83
20822 Total										**$1,660.63**
20823	ISD #2142	E	01	300	361	958	428	303	Purchased Services	$1,264.34
20823 Total										**$1,264.34**
20824	ISD #695	E	01	300	361	951	475	303	Purchased Services	$469.61
20824 Total										**$469.61**
20825	I-STATE TRUCK CENTERS	E	03	005	760	000	720	420	Repair Supplies	$335.57
20825 Total										**$335.57**
20826	KRAUS-ANDERSON	E	05	119	850	000	302	311	Prof Tech Services	$21,724.21
20826 Total										**$21,724.21**
20827	LLOYD'S CONSTRUCTION SERVICES	E	05	119	850	000	302	311	Prof Tech Services	$2,414.00
20827 Total										**$2,414.00**
20828	MARIS LLC	E	01	005	110	000	000	311	Prof Tech Services	$50.00
20828 Total										**$50.00**
20829	MENARDS	E	01	005	810	000	000	350	Repair Supplies	$11.98
20829 Total										**$11.98**
20830	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	$50.81
20830	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	$41.06

20830	MINNESOTA ENERGY RESOURCES	E	01	101	810	000	000	440	Fuel For Buildings	$103.43
20830	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	$53.26
20830	MINNESOTA ENERGY RESOURCES	E	01	118	810	000	000	440	Fuel for Buildings	$164.02
20830 Total										**$412.58**
20831	MINNESOTA NORTH COLLEGE	E	01	300	361	963	428	303		$9,881.10
20831	MINNESOTA NORTH COLLEGE	E	01	300	361	963	475	303		$18,000.00
20831	MINNESOTA NORTH COLLEGE	E	01	300	361	963	428	303		$3,344.68
20831 Total										**$31,225.78**
20832	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity	$204.06
20832	MINNESOTA POWER	E	01	119	810	000	000	331	Electricity	$1,683.07
20832	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity	$81.74
20832	MINNESOTA POWER	E	01	101	810	000	000	331	Electricity	$1,059.60
20832	MINNESOTA POWER	E	01	118	810	000	000	331	Electricity	$3,824.25
20832 Total										**$6,852.72**
20833	NORTHEAST SERVICE COOPERATIVE	E	01	005	640	000	356	305	Consult/Fees For Svc	$9,000.00
20833 Total										**$9,000.00**
20834	RANGE PAPER CORPORATION	E	01	101	810	000	000	410	Custodial Supplies	$1,548.40
20834	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	$697.90
20834	RANGE PAPER CORPORATION	E	01	116	203	000	000	401	General Supplies	$1,548.40
20834 Total										**$3,794.70**
20835	RANTALA MARY	E	01	300	361	000	475	366	Travel	$831.59
20835 Total										**$831.59**
20836	REHABMART LLC	E	01	005	420	000	740	530	supplies	$2,372.94
20836 Total										**$2,372.94**
20837	SCHOOL SPECIALTY LLC	E	01	300	212	000	000	430	Instruct Supplies	$1,941.59
20837 Total										**$1,941.59**
20838	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services	$957.00
20838 Total										**$957.00**
20839	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		$70.97
20839	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	333		$161.60
20839	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	332		$65.05
20839	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	331		$233.64
20839	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	440		$109.44
20839	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	331	Electricity	$73.14
20839	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	332		$30.40
20839	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	331		$1,331.56
20839	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		$917.46
20839	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	333		$236.70
20839	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	331		$5,406.30
20839	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	440		$140.41
20839	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	332		$89.80
20839	VIRGINIA PUBLIC UTILITIES	E	01	300	810	000	000	331		$35,204.30
20839	VIRGINIA PUBLIC UTILITIES	E	01	300	810	000	000	440		$4,163.87
20839 Total										**$48,234.64**
20840	W A FISHER COMPANY	E	01	300	211	000	000	401	General Supplies	$500.00
20840	W A FISHER COMPANY	E	01	300	211	000	000	401	General Supplies	$245.00
20840	W A FISHER COMPANY	E	01	300	211	000	000	401	General Supplies	$300.00
20840 Total										**$1,045.00**
20841	A-1 SERVICES INC	E	01	300	810	000	000	350	Repairs Maint Serv	$585.00
20841 Total										**$585.00**
20842	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply	$85.91
20842	AMAZON CAPITAL SERVICES INC	E	01	116	203	403	000	430	Instruct Supplies	$173.51
20842	AMAZON CAPITAL SERVICES INC	E	01	116	203	403	000	430	Instruct Supplies	$53.57

20842	AMAZON CAPITAL SERVICES INC	E	01	300	408	000	740	433	Ind Instructnl Mtrls	$303.88
20842	AMAZON CAPITAL SERVICES INC	E	01	300	720	000	000	401	General Supplies	$280.11
20842	AMAZON CAPITAL SERVICES INC	E	01	112	201	000	000	430	Instruct Supplies	$17.98
20842	AMAZON CAPITAL SERVICES INC	E	01	116	203	403	000	430	Instruct Supplies	$20.45
20842	AMAZON CAPITAL SERVICES INC	E	01	112	201	000	000	430	Instruct Supplies	$46.24
20842 Total										**$981.65**
20843	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New roof Hatch bus 8	$113.72
20843 Total										**$113.72**
20844	AT & T MOBILITY	E	01	005	810	000	000	320	Comm Telephone	$75.07
20844 Total										**$75.07**
20845	BISS LOCK INC	E	01	300	211	000	000	434	Warehouse/Stockroom	$145.00
20845 Total										**$145.00**
20846	BSN SPORTS LLC	E	01	300	294	701	000	430	Instruct Supplies	$1,745.05
20846 Total										**$1,745.05**
20847	CENGAGE LEARNING INC	E	01	005	030	000	000	406		$27,984.00
20847 Total										**$27,984.00**
20848	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	$2,609.30
20848	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	$6,322.50
20848 Total										**$8,931.80**
20849	FERGUSON ENTERPRISES LLC #1657	E	01	005	810	000	000	350	Repairs Maint Serv	$813.22
20849 Total										**$813.22**
20850	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$467.51
20850	GRANDE ACE HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	$81.16
20850	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$37.76
20850	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$21.56
20850 Total										**$607.99**
20851	HILLYARD INC	E	01	112	810	000	000	410	Custodial Supplies	$77.62
20851	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	$524.00
20851 Total										**$601.62**
20852	HOGLUND BUS CO INC	E	03	005	760	000	720	420	Overhead Fans	$328.40
20852 Total										**$328.40**
20853	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$43.00
20853	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$387.00
20853	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$161.25
20853	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$387.00
20853	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$387.00
20853	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$161.25
20853 Total										**$1,526.50**
20854	INNOVATIVE OFFICE SOLUTIONS	E	01	112	201	000	000	430	CYO520389 CRAYON,JUMBO,8 BX,AST	$92.84
20854	INNOVATIVE OFFICE SOLUTIONS	E	01	300	211	000	000	401	General Supplies	$431.86
20854	INNOVATIVE OFFICE SOLUTIONS	E	01	300	211	000	000	401	General Supplies	$43.50
20854 Total										**$568.20**
20855	L & M SUPPLY INC	E	01	005	810	000	000	401	Safety Cones	$39.96
20855	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$23.98
20855 Total										**$63.94**
20856	LAKESHORE LEARNING MATERIALS	E	01	112	203	402	000	430	FG465 FG465 - Classic Primary Composition Boo	$9.39
20856	LAKESHORE LEARNING MATERIALS	E	01	112	203	402	000	430	FG465X FG465X - Classic Primary Composition E	$60.78
20856 Total										**$70.17**
20857	MACNEIL ENVIRONMENTAL INC	E	05	005	865	000	352	311	Prof Tech Services	$6,400.00
20857 Total										**$6,400.00**
20858	MARC	E	01	300	810	000	000	410	Custodial Supplies	$569.64
20858 Total										**$569.64**

20859	MARIS LLC	E	01	005	606	000	000	401	General Supplies	$250.00
20859	MARIS LLC	E	01	005	606	000	000	401	General Supplies	$250.00
20859 Total										**$500.00**
20860	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$35.42
20860	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$197.46
20860	MENARDS	E	01	118	810	000	000	350	Repair & Maint Service	$1,347.36
20860	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$35.08
20860	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$14.61
20860 Total										**$1,629.93**
20861	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$60.00
20861 Total										**$60.00**
20862	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Mirror and rivets bus 23	$294.62
20862 Total										**$294.62**
20863	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$109.32
20863 Total										**$109.32**
20864	OTSO ARTWORKS LLC	E	04	500	560	715	321	401	Camp Shirts	$737.00
20864	OTSO ARTWORKS LLC	E	04	500	560	715	321	401	sset up fee	$20.00
20864 Total										**$757.00**
20865	QUADIENT FINANCE	E	01	005	105	000	000	329	POSTAGE	$1,000.00
20865 Total										**$1,000.00**
20866	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	$2,935.80
20866	RANGE PAPER CORPORATION	E	01	300	810	000	000	350	Repairs Maint Serv	$162.36
20866 Total										**$3,098.16**
20867	RENAISSANCE LEARNING INC	E	01	005	030	000	000	460	Textbooks/Workbooks	$7,768.59
20867	RENAISSANCE LEARNING INC	E	01	005	030	000	000	460	Textbooks/Workbooks	$30,329.30
20867 Total										**$38,097.89**
20868	RIDDELL / ALL AMERICAN SPORTS CORP	E	01	300	294	701	000	430	Instruct Supplies	$5,754.95
20868 Total										**$5,754.95**
20869	ROCHESTER 100 INC	E	01	116	203	000	000	401	NIKKIS COMMUNICATOR ENG RED SKU: #90051	$126.00
20869 Total										**$126.00**
20870	SAVVAS LEARNING COMPANY LLC	E	01	005	030	000	000	406		$4,234.00
20870 Total										**$4,234.00**
20871	SCHOOL HEALTH CORPORATION	E	01	300	720	000	000	401	nurse supplies	$1,018.64
20871 Total										**$1,018.64**
20872	VERIZON	E	01	005	690	000	000	320	Comm Telephone	$105.14
20872 Total										**$105.14**
	PAYROLL 07/15/26									$633,767.10
	OASDI									$37,474.29
	MEDICARE									$8,768.42
	PERA									$9,353.59
	TRA									$49,174.74
	TSA MATCH									$5,765.57
	PAYROLL 07/31/26									$625,088.84
	OASDI									$36,998.23
	MEDICARE									$8,657.06
	PERA									$9,119.51
	TRA									$48,694.08
	TSA MATCH									$5,765.57
									TOTAL DISBURSEMENTS & PAYROLLS	**$2,533,714.28**

Seconded by that the above resolution be adopted.

Resolution adopted August 10, 2026.

Clerk	Chairperson