October 26, 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
21239	321 GRAPHIX	E	04	500	560	704	321	401	General Supplies	$1,203.00
21239 Total										**$1,203.00**
21240	ADJBOUNG GUTENBENG	E	01	300	294	703	000	305	Consult/Fees For Svc	$180.00
21240 Total										$180.00
21241	AHO DREW EVAN	E	01	300	294	701	000	305	Consulting Fees	$80.00
21241	AHO DREW EVAN	E	01	300	294	701	000	305	Consulting Fees	$80.00
21241 Total										**$160.00**
21242	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	$190.75
21242	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	$124.92
21242	AMAZON CAPITAL SERVICES INC	E	01	116	203	404	000	430	Instruct Supplies	$89.98
21242	AMAZON CAPITAL SERVICES INC	E	01	119	420	000	740	433	Sup/Mat Indiv Instr	$50.99
21242	AMAZON CAPITAL SERVICES INC	E	01	101	203	402	000	430	Instructional Supply	$18.19
21242	AMAZON CAPITAL SERVICES INC	E	01	300	256	000	000	430	Instruct Supplies	$72.19
21242	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	$16.83
21242	AMAZON CAPITAL SERVICES INC	E	01	300	620	000	000	470	Library Books	$13.98
21242	AMAZON CAPITAL SERVICES INC	E	01	300	620	000	000	470	Library Books	$35.90
21242	AMAZON CAPITAL SERVICES INC	E	01	300	361	893	830	433	Ind Instructnl Mtrls	$51.04
21242	AMAZON CAPITAL SERVICES INC	E	01	119	810	000	000	401	General Supplies	$594.95
21242	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply	$208.76
21242	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	$90.43
21242	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	$169.00
21242	AMAZON CAPITAL SERVICES INC	E	01	005	640	000	316	366	Travel	$412.30
21242	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	$962.86
21242	AMAZON CAPITAL SERVICES INC	E	01	112	420	000	740	433	Sup/Mat Indiv Instr	$256.66
21242	AMAZON CAPITAL SERVICES INC	E	01	116	420	000	740	433	Sup/Mat Indiv Instr	$2,313.60
21242	AMAZON CAPITAL SERVICES INC	E	01	300	255	000	000	430	Instruct Supplies	$71.22
21242	AMAZON CAPITAL SERVICES INC	E	01	005	401	000	740	433	Sup/Mat Indiv Instr	$35.98
21242	AMAZON CAPITAL SERVICES INC	E	01	310	420	000	740	433	Sup/Mat Indiv Instr	$936.05
21242	AMAZON CAPITAL SERVICES INC	E	01	798	206	000	433	433	Sup/Mat Indiv Instr	$1,876.56
21242	AMAZON CAPITAL SERVICES INC	E	01	101	201	000	000	430	Instructional Supply	$38.79
21242	AMAZON CAPITAL SERVICES INC	E	01	798	206	000	433	433	Sup/Mat Indiv Instr	$72.01
21242	AMAZON CAPITAL SERVICES INC	E	04	500	582	000	344	401	General Supplies	$60.71
21242	AMAZON CAPITAL SERVICES INC	E	01	005	810	000	000	350	Repairs Maint Serv	$22.98
21242	AMAZON CAPITAL SERVICES INC	E	01	119	810	000	000	401	General Supplies	$1,065.58
21242	AMAZON CAPITAL SERVICES INC	E	01	005	401	000	740	433	Sup/Mat Indiv Instr	$24.99
21242	AMAZON CAPITAL SERVICES INC	E	01	300	720	000	000	401	General Supplies	$775.22
21242 Total										**$10,653.42**
21243	AMPLIFY	E	01	101	219	000	339	433	State Bundle mCLASS with DIBELS 8th Ed 1 yea	$9.00
21243	AMPLIFY	E	01	101	219	000	339	433	Misc	$0.00
21243 Total										**$9.00**
21244	ANDRICK JAMES	E	03	005	760	000	720	305	Cons Fee/Fee For Srv	$115.00
21244 Total										**$115.00**
21245	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	$395.93
21245 Total										**$395.93**

21246	ARROWHEAD REGIONAL COMPUTING CONSOR	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	$270.00
21246 Total										**$270.00**
21247	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Service the Child left behind system	$1,710.53
21247	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repair all wireing because belt flew off and toc	$1,101.73
21247	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New water pump Bus 11	$1,178.17
21247	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Full wet service and safety check bus 16	$815.09
21247	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New gas tank sending unit bus 8Misc	$548.99
21247	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Plugged crankcase filter and leaking valve cove	$1,626.64
21247 Total										**$6,981.15**
21248	AVIBEN LLC	E	01	005	110	000	000	311	Prof Tech Services	$268.64
21248 Total										**$268.64**
21249	BAKER TAVARES	E	01	300	294	701	000	305	Consulting Fees	$80.00
21249	BAKER TAVARES	E	01	300	294	701	000	305	Consulting Fees	$80.00
21249	BAKER TAVARES	E	01	300	296	704	000	305	Consulting Fees	$250.00
21249	BAKER TAVARES	E	01	300	296	704	000	305	Consulting Fees	$15.00
21249 Total										**$425.00**
21250	BAUDHUIN CHRISTOPHER	E	01	300	294	701	000	305	Consulting Fees	$20.00
21250	BAUDHUIN CHRISTOPHER	E	01	300	294	701	000	305	Consulting Fees	$80.00
21250 Total										**$100.00**
21251	BIALKE ALYSON MARIE	E	04	701	590	000	350	311	Prof Tech Services	$510.00
21251 Total										**$510.00**
21252	BRIGHTARROW TECHNOLOGIES INC	E	01	005	606	000	000	311	Prof Tech Services	$15,266.25
21252 Total										**$15,266.25**
21253	BRYSON III BILL	E	01	005	640	000	316	366	Travel	$82.08
21253	BRYSON III BILL	E	01	005	606	000	000	401	General Supplies	$700.00
21253 Total										**$782.08**
21254	BSN SPORTS LLC	E	04	500	560	704	321	401	General Supplies	$1,253.67
21254	BSN SPORTS LLC	E	01	005	105	005	000	401	General Supplies	$4,028.00
21254 Total										**$5,281.67**
21255	CAMPBELL ANNE E	E	01	300	296	704	000	305	Consulting Fees	$150.00
21255 Total										**$150.00**
21256	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	$130.00
21256	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	$26.00
21256	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	$110.00
21256	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	$26.00
21256 Total										**$292.00**
21257	CHAVERS EDWARD	E	01	300	294	701	000	305	Consulting Fees	$125.00
21257 Total										**$125.00**
21258	CHRISTENSEN PARTS	E	01	300	255	000	000	430	Instruct Supplies	$839.92
21258	CHRISTENSEN PARTS	E	01	300	255	000	000	430	Instruct Supplies	$137.39
21258	CHRISTENSEN PARTS	E	01	300	255	000	000	430	Instruct Supplies	$66.81
21258	CHRISTENSEN PARTS	E	01	300	255	000	000	430	Instruct Supplies	$19.98
21258 Total										**$1,064.10**
21259	CITY OF VIRGINIA - IRON TRAIL MOTORS EVENT	E	05	005	850	040	302	335	Short Term Lease	$720.00
21259	CITY OF VIRGINIA - IRON TRAIL MOTORS EVENT	E	05	005	850	040	302	335	Short Term Lease	$720.00
21259 Total										**$1,440.00**
21260	CM2 SUPPLY	E	01	300	255	000	000	430	Instruct Supplies	$276.00
21260 Total										**$276.00**
21261	CULLIGAN WATER CONDITIONING	E	01	101	810	000	000	401	General Supplies	$796.49
21261	CULLIGAN WATER CONDITIONING	E	01	116	810	000	000	410	Custodial Supplies	$210.50
21261	CULLIGAN WATER CONDITIONING	E	01	300	810	000	000	401	General Supplies	$799.99
21261 Total										**$1,806.98**

21262	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water		$93.50
21262	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	332	Water		$54.50
21262	DAHLHEIMER BEVERAGE	E	03	005	760	000	720	401	General Supplies		$9.00
21262	DAHLHEIMER BEVERAGE	E	01	116	203	000	000	401	General Supplies		$38.00
21262	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	332	Water		$9.00
21262	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water		$9.00
21262	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water		$77.76
21262	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water		$25.92
21262 Total											**$316.68**
21263	DECA INC	E	01	300	298	215	000	366	Travel		$728.00
21263	DECA INC	E	01	300	298	215	000	366	Travel		$26.00
21263 Total											**$754.00**
21264	DEPT OF HUMAN SERVICES	E	01	300	211	000	000	394	To Non-Ed Agency		$125.00
21264 Total											**$125.00**
21265	EARTHLINK	E	01	300	211	000	000	320			$230.50
21265	EARTHLINK	E	04	500	505	000	321	320			$21.95
21265	EARTHLINK	E	03	005	760	000	720	320			$21.95
21265	EARTHLINK	E	01	112	203	000	000	320			$54.89
21265	EARTHLINK	E	01	116	203	000	000	320			$82.32
21265	EARTHLINK	E	01	101	203	000	000	320			$82.32
21265	EARTHLINK	E	01	005	810	000	000	320			$54.89
21265	EARTHLINK	E	01	117	810	000	000	320			$97.00
21265 Total											**$645.82**
21266	ECOLAB	E	01	005	810	000	000	350	Repairs Maint Serv		$253.83
21266 Total											**$253.83**
21267	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil		$19,680.85
21267	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil		$2,096.42
21267	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil		$11,105.80
21267	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil		$1,673.96
21267 Total											**$34,557.03**
21268	ESSENTIA HEALTH	E	03	005	750	000	720	311	Physical for Jeff Anderson, Kari Niska & Steve C		$345.00
21268 Total											**$345.00**
21269	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	333			$56.40
21269	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	332			$92.25
21269	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	334			$110.87
21269	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	332			$538.75
21269	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334			$1,645.00
21269	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	333			$794.80
21269	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334			$705.00
21269	EVELETH PUBLIC UTILITIES	E	01	101	810	000	000	330			$70.75
21269	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334	Garbage		$94.00
21269	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	332			$196.50
21269	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	333			$304.90
21269	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	333			$49.30
21269	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	332			$39.75
21269	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	334			$17.29
21269	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	332			$45.00
21269	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	333			$56.40
21269 Total											**$4,816.96**
21270	EVERWAY LLC	E	01	119	420	000	740	433	NWS- News 2 you		$1,293.30
21270	EVERWAY LLC	E	01	119	420	000	740	433	SSX- Symbol Stix Prime/ Symbolstix		$879.10
21270	EVERWAY LLC	E	01	119	420	000	740	433	ULS- Unique Learning System		$4,133.20

21270	EVERWAY LLC	E	01	119	420	000	740	433	ULS- Unique Learning System	$578.65
21270 Total										**$6,884.25**
21271	FABBRO GIACOMO	E	01	300	294	703	000	305	Consult/Fees For Svc	$180.00
21271	FABBRO GIACOMO	E	01	300	294	703	000	305	Consult/Fees For Svc	$46.00
21271 Total										**$226.00**
21272	FIDELDY BRYAN	E	01	300	296	704	000	305	Consulting Fees	$150.00
21272	FIDELDY BRYAN	E	01	300	296	704	000	305	Consulting Fees	$91.00
21272 Total										**$241.00**
21273	FRANKLIN COVEY CLIENT SALES INC	E	01	005	030	000	000	460	Textbooks/Workbooks	$12,856.25
21273 Total										**$12,856.25**
21274	FRESHWORKS INC	E	01	005	606	000	000	401		$3,528.00
21274	FRESHWORKS INC	E	01	005	810	000	000	350		$5,880.00
21274 Total										**$9,408.00**
21275	G BENZ CONTRACTING INC	E	01	112	810	000	000	350		$15,850.00
21275	G BENZ CONTRACTING INC	E	01	300	810	000	000	350		$2,860.00
21275	G BENZ CONTRACTING INC	E	05	005	850	111	302	311	Prof Tech Services	$35,989.00
21275 Total										**$54,699.00**
21276	GLOBAL VENDING GROUP	E	01	101	203	225	000	401	General Supplies	$7,364.00
21276	GLOBAL VENDING GROUP	E	01	101	203	225	000	401	General Supplies	$676.00
21276 Total										**$8,040.00**
21277	HAFDAHL JIM	E	01	300	296	706	000	305	Consulting Fees	$130.00
21277	HAFDAHL JIM	E	01	300	296	706	000	305	Consulting Fees	$110.00
21277	HAFDAHL JIM	E	01	300	296	706	000	305	Consulting Fees	$110.00
21277 Total										**$350.00**
21278	HALLBERG ENGINEERING	E	05	119	850	000	302	311	Prof Tech Services	$2,200.00
21278 Total										**$2,200.00**
21279	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	$1,806.12
21279 Total										**$1,806.12**
21280	HEXUM GREGORY	E	01	300	294	703	000	305	Consult/Fees For Svc	$185.00
21280	HEXUM GREGORY	E	01	300	294	703	000	305	Consult/Fees For Svc	$46.00
21280 Total										**$231.00**
21281	HILLYARD INC	E	01	101	810	000	000	410	Custodial Supplies	$707.14
21281	HILLYARD INC	E	01	112	810	000	000	410	Custodial Supplies	$62.66
21281	HILLYARD INC	E	01	116	810	000	000	420	Repair Supplies	$618.92
21281	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	$430.36
21281 Total										**$1,819.08**
21282	HOBART SERVICE	E	02	005	770	000	701	350	Repair/Maint Service	$199.00
21282	HOBART SERVICE	E	02	005	770	000	701	350	Repair/Maint Service	$1,070.01
21282 Total										**$1,269.01**
21283	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$43.00
21283	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$53.75
21283	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$550.00
21283	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$300.00
21283	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$1,300.00
21283 Total										**$2,246.75**
21284	IDEAL ENERGIES SOLAR LEASING 2025 LLC	E	01	005	810	000	000	335	Short Term Lease	$2,954.31
21284	IDEAL ENERGIES SOLAR LEASING 2025 LLC	E	01	005	810	000	000	335	Short Term Lease	$2,940.30
21284	IDEAL ENERGIES SOLAR LEASING 2025 LLC	E	01	005	810	000	000	335	Short Term Lease	$2,940.30
21284 Total										**$8,834.91**
21285	IMPERIAL BRADY	E	01	112	810	000	000	410	Custodial Supplies	$790.56
21285 Total										**$790.56**
21286	INAC INC	E	02	005	770	000	701	319		$50,594.14
21286	INAC INC	E	02	005	770	000	701	401		$10,622.62

21286	INAC INC	E	02	005	770	000	701	311			$9,233.64
21286	INAC INC	E	02	005	770	000	701	495			$10,189.35
21286	INAC INC	E	02	005	770	000	701	490			$84,174.13
21286 Total											**$164,813.88**
21287	ISD #318	E	01	300	296	704	000	364		Entry Fees/Student Travel	$200.00
21287 Total											**$200.00**
21288	ISD #695	E	01	300	296	704	000	364		Entry Fees/Student Travel	$300.00
21288 Total											**$300.00**
21289	ISD #696	E	01	300	294	702	000	364			$80.00
21289	ISD #696	E	01	300	296	702	000	364			$80.00
21289 Total											**$160.00**
21290	ISD 701	E	01	300	296	706	000	364		Entry Fees/Student Travel	$150.00
21290 Total											**$150.00**
21291	ISMIL CHRIS	E	01	300	296	702	000	364			$295.25
21291	ISMIL CHRIS	E	01	300	294	702	000	364			$295.25
21291	ISMIL CHRIS	E	01	300	294	702	000	430			$280.37
21291	ISMIL CHRIS	E	04	500	560	702	321	401			$156.40
21291	ISMIL CHRIS	E	01	300	294	702	000	430		Instruct Supplies	$151.61
21291 Total											**$1,178.88**
21292	I-STATE TRUCK CENTERS	E	03	005	760	000	720	420		Electrical Harnes bus 20	$64.53
21292 Total											**$64.53**
21293	IXL LEARNING	E	01	116	203	000	000	401		Upgrade from Math only to MATH & ELA	$137.50
21293 Total											**$137.50**
21294	JAY'S PAC-N-SHIP	E	01	005	606	000	000	401		INVOICE NO. 742191	$87.00
21294 Total											**$87.00**
21295	JM AUTO SERVICE	E	01	005	810	000	000	350		MPV Control for Maint Vehicle 50	$202.56
21295 Total											**$202.56**
21296	JOHNSON DARLENE	E	01	300	211	000	320	369		Entry Fees/Student Travel	$40.00
21296 Total											**$40.00**
21297	JOSTENS	E	01	300	211	047	000	401		General Supplies	$1,268.15
21297 Total											**$1,268.15**
21298	JS PRINT GROUP INC	E	04	500	505	000	321	380		Advertise/Publish	$7,358.38
21298 Total											**$7,358.38**
21299	KAYMBU INC	E	04	500	582	000	344	430			$248.75
21299	KAYMBU INC	E	04	500	581	000	344	430			$995.00
21299 Total											**$1,243.75**
21300	KELLER FENCE COMPANY-NORTH INC	E	05	005	850	111	302	311		Prof Tech Services	$2,880.00
21300 Total											**$2,880.00**
21301	KELLY SERVICES INC	E	01	101	420	000	740	307		Sub Paras	$365.71
21301	KELLY SERVICES INC	E	01	112	203	000	000	305		Sub Paras	$137.89
21301	KELLY SERVICES INC	E	01	116	420	000	740	307		Sub Paras	$551.56
21301	KELLY SERVICES INC	E	04	500	581	000	344	305		Sub Paras	$1,528.77
21301	KELLY SERVICES INC	E	01	112	420	000	740	307		Sub Paras	$617.49
21301	KELLY SERVICES INC	E	01	300	420	000	740	307		Sub Paras	$1,792.57
21301	KELLY SERVICES INC	E	01	101	203	000	000	305		Sub Teachers	$194.78
21301	KELLY SERVICES INC	E	01	101	640	000	000	303		Sub Teachers	$97.39
21301	KELLY SERVICES INC	E	01	116	203	000	000	305		Sub Teachers	$973.90
21301	KELLY SERVICES INC	E	01	300	420	000	740	307		Sub Teachers	$292.17
21301	KELLY SERVICES INC	E	01	300	211	000	000	305		Sub Teachers	$1,850.41
21301	KELLY SERVICES INC	E	01	119	420	000	000	307		Sub Teachers	$194.78
21301	KELLY SERVICES INC	E	01	101	420	000	740	307		Sub Paras	$305.76
21301	KELLY SERVICES INC	E	04	500	581	000	344	305		Sub Paras	$1,348.91
21301	KELLY SERVICES INC	E	01	112	420	000	740	307		Sub Paras	$521.57

21301	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Paras	$263.79
21301	KELLY SERVICES INC	E	01	300	420	000	740	307	Sub Paras	$1,936.43
21301	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	$876.51
21301	KELLY SERVICES INC	E	01	116	640	000	000	303	Sub Teachers	$194.78
21301	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	$1,558.24
21301	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	$194.78
21301	KELLY SERVICES INC	E	01	300	420	000	740	307	Sub Teachers	$292.68
21301	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	$1,265.56
21301	KELLY SERVICES INC	E	01	101	420	000	740	307	Sub Paras	$275.78
21301	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Paras	$137.89
21301	KELLY SERVICES INC	E	01	116	420	000	740	307	Sub Paras	$1,876.48
21301	KELLY SERVICES INC	E	01	112	420	000	740	307	Sub Paras	$1,163.06
21301	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	$557.55
21301	KELLY SERVICES INC	E	01	300	420	000	740	307	Sub Paras	$1,402.87
21301	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Paras	$137.89
21301	KELLY SERVICES INC	E	01	119	420	000	000	307	Sub Paras	$137.89
21301	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	$584.34
21301	KELLY SERVICES INC	E	01	116	640	000	000	303	Sub Teachers	$194.78
21301	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	$389.56
21301	KELLY SERVICES INC	E	01	112	640	000	000	305	Sub Teachers	$389.56
21301	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	$292.17
21301	KELLY SERVICES INC	E	01	300	420	000	740	307	Sub Teachers	$486.95
21301	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	$973.90
21301 Total										**$26,357.10**
21302	KRAUS-ANDERSON	E	05	117	865	000	358	311	Prof Tech Services	$24,435.04
21302 Total										**$24,435.04**
21303	KUSH-JEFFERY SHANON	E	04	500	580	000	325	430	Instructional Supply	$120.00
21303	KUSH-JEFFERY SHANON	E	04	500	580	000	325	430	Instructional Supply	$28.98
21303	KUSH-JEFFERY SHANON	E	04	500	580	000	325	430	Instructional Supply	$39.00
21303 Total										**$187.98**
21304	KVATERNIK AMY	E	01	300	296	704	000	305	Consulting Fees	$100.00
21304 Total										**$100.00**
21305	L & M SUPPLY INC	E	01	005	810	000	000	420	Fasteners for Maint	$15.01
21305	L & M SUPPLY INC	E	01	005	810	000	000	420	Fastners Maint	$4.93
21305	L & M SUPPLY INC	E	03	005	760	000	720	401	Metric Allen Wrenches	$10.48
21305	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$548.45
21305	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$80.97
21305	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$8.95
21305	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$137.26
21305	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$39.96
21305	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$239.99
21305	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$18.37
21305	L & M SUPPLY INC	E	01	101	810	000	000	420	Repair Supplies	$4.59
21305	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$3.56
21305	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$21.97
21305 Total										**$1,134.49**
21306	LAMPPA STACIE	E	01	005	020	000	000	401		$105.74
21306	LAMPPA STACIE	E	01	005	010	000	000	380		$1,564.80
21306 Total										**$1,670.54**
21307	LCS COACHES INC	E	01	300	294	701	733	361	Private Trans Cont	$1,414.20
21307	LCS COACHES INC	E	01	300	294	701	733	361	Private Trans Cont	$1,414.20
21307 Total										**$2,828.40**

21308	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$113.03
21308	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$113.03
21308	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$88.05
21308 Total										**$314.11**
21309	LYONS CORRINA	E	01	300	211	000	320	430	Instruct Supplies	$1,080.00
21309 Total										**$1,080.00**
21310	MALOVRH SHANNON	E	01	300	361	000	428	366	Travel	$771.06
21310 Total										**$771.06**
21311	MARC	E	01	300	810	000	000	420	Repair Supplies	$873.22
21311	MARC	E	01	005	810	000	000	350	Repairs Maint Serv	$354.66
21311 Total										**$1,227.88**
21312	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	$2,600.00
21312 Total										**$2,600.00**
21313	MCDONALD TOM	E	01	300	294	701	000	305	Consulting Fees	$125.00
21313	MCDONALD TOM	E	01	300	294	701	000	305	Consulting Fees	$38.00
21313 Total										**$163.00**
21314	MENARDS	E	05	005	850	000	302	311	Prof Tech Services	$271.68
21314	MENARDS	E	05	005	850	111	302	311	Prof Tech Services	$329.80
21314	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$123.94
21314	MENARDS	E	05	005	850	000	302	311	Prof Tech Services	$114.45
21314	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$47.76
21314	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$128.25
21314	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$14.98
21314	MENARDS	E	05	005	850	111	302	311	Prof Tech Services	$1,073.00
21314	MENARDS	E	05	005	850	000	302	311	Prof Tech Services	$174.96
21314	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$14.98
21314	MENARDS	E	05	005	850	111	302	311	Prof Tech Services	$307.71
21314	MENARDS	E	05	005	850	111	302	311	Prof Tech Services	$24,924.97
21314	MENARDS	E	05	005	850	000	302	311	Prof Tech Services	$8.97
21314	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$10.58
21314	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$18.31
21314	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$160.32
21314	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$20.07
21314	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$23.75
21314	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$1.69
21314	MENARDS	E	05	005	850	000	302	311	Prof Tech Services	$258.24
21314	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$67.15
21314	MENARDS	E	05	005	850	000	302	311	Prof Tech Services	$125.21
21314	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$48.09
21314	MENARDS	E	01	116	810	000	000	410	Custodial Supplies	$35.88
21314	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$98.56
21314	MENARDS	E	05	005	850	111	302	311	Prof Tech Services	$775.60
21314	MENARDS	E	01	300	810	000	000	410	Custodial Supplies	$151.92
21314	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$19.64
21314	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$43.45
21314	MENARDS	E	05	005	850	000	302	311	Prof Tech Services	$92.16
21314	MENARDS	E	03	005	760	000	720	410	Custodial Supplies	$31.44
21314	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$10.35
21314	MENARDS	E	01	116	810	000	000	410	Custodial Supplies	$41.58
21314	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$65.54
21314	MENARDS	E	05	005	850	111	302	311	Prof Tech Services	$267.01
21314	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$23.12

21314	MENARDS	E	04	500	560	000	321	430	Instruct Supplies	$78.99
21314 Total										**$30,004.10**
21315	MERZER SHEILA	E	01	005	110	000	000	305	Cons Fee/Fee For Srv	$1,061.72
21315 Total										**$1,061.72**
21316	MESPA	E	01	005	640	000	316	366	Travel	$979.00
21316	MESPA	E	01	005	640	000	316	366	Travel	$600.00
21316 Total										**$1,579.00**
21317	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$6,704.37
21317	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$5,907.16
21317	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$175.11
21317	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$42.14
21317 Total										**$12,828.78**
21318	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Mirror and hatch gasket kit Bus	$582.41
21318 Total										**$582.41**
21319	MIDWEST PLAYSCAPES	E	01	101	810	000	000	350	Repair & Maint Service	$220.93
21319 Total										**$220.93**
21320	MINER'S INC	E	01	310	420	000	740	433	Sup/Mat Indiv Instr	$215.20
21320	MINER'S INC	E	01	310	420	000	740	433	Sup/Mat Indiv Instr	$156.57
21320	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	$14.24
21320	MINER'S INC	E	01	300	260	000	000	430	Instruct Supplies	$19.63
21320	MINER'S INC	E	01	310	420	000	740	433	Sup/Mat Indiv Instr	$45.18
21320	MINER'S INC	E	01	310	420	000	740	433	Sup/Mat Indiv Instr	$50.28
21320	MINER'S INC	E	01	300	211	000	320	369	Entry Fees/Student Travel	$65.61
21320	MINER'S INC	E	01	300	250	000	000	430	Instruct Supplies	$57.56
21320	MINER'S INC	E	01	300	250	000	000	430	Instruct Supplies	$38.27
21320	MINER'S INC	E	01	300	250	000	000	430	Instruct Supplies	$149.43
21320	MINER'S INC	E	01	300	250	000	000	430	Instruct Supplies	$20.85
21320 Total										**$832.82**
21321	MINNESOTA ENERGY RESOURCES	E	01	101	810	000	000	440	Fuel For Buildings	$552.93
21321	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	$41.25
21321	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	$53.03
21321	MINNESOTA ENERGY RESOURCES	E	01	118	810	000	000	440	Fuel for Buildings	$197.10
21321	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	$67.16
21321	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	$72.91
21321 Total										**$984.38**
21322	MINNESOTA HISTORICAL SOCIETY	E	01	005	105	228	000	401	General Supplies	$315.00
21322	MINNESOTA HISTORICAL SOCIETY	E	01	116	203	406	000	430	Northern Lights eBook 5yr per teacher + Dgtl.	$200.00
21322	MINNESOTA HISTORICAL SOCIETY	E	01	116	203	406	000	430	Northern Lights 5yr eBook sub - students Third	$11,600.00
21322 Total										**$12,115.00**
21323	MINNESOTA NORTH COLLEGE	E	01	300	211	027	000	820	Dues-Memberships-Lic-Fees	$4,729.00
21323 Total										**$4,729.00**
21324	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	$796.80
21324 Total										**$796.80**
21325	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	$3,044.30
21325	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		$173.96
21325	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		$173.96
21325	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		$1,826.58
21325	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		$434.90
21325	MINNESOTA TELECOMMUNICATIONS	E	01	116	203	000	000	320		$652.35
21325	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		$652.35
21325	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		$434.90
21325 Total										**$7,393.30**

21326	MN ASSOCIATION FOR CTE ADMINISTRATORS	E	01	300	361	000	428	303	Purchased Services	$76.00
21326 Total										**$76.00**
21327	MN DEPT OF LABOR & INDUSTRY	E	01	300	810	000	000	350	Repairs Maint Serv	$290.00
21327	MN DEPT OF LABOR & INDUSTRY	E	01	300	810	000	000	350	Repairs Maint Serv	$75.00
21327 Total										**$365.00**
21328	MN STATE HIGH SCHOOL MATH LEAGUE	E	01	300	298	000	000	364	Travel	$700.00
21328 Total										**$700.00**
21329	MRI SOFTWARE LLC	E	01	005	110	000	000	314	September 2026 Background Checks	$726.00
21329 Total										**$726.00**
21330	MYSTERY SCIENCE	E	01	101	203	000	000	401	Classroom Supplies	$1,799.00
21330 Total										**$1,799.00**
21331	NCS PEARSON INC	E	01	005	420	000	740	433	Sup/Mat Indiv Instr	$13.65
21331 Total										**$13.65**
21332	NINHAM DANIEL C	E	01	005	105	228	000	305	Consult/Fees For Svc	$2,350.00
21332 Total										**$2,350.00**
21333	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	350	Window weather strip bus 4	$293.39
21333 Total										**$293.39**
21334	NORTHEAST SERVICE COOPERATIVE	E	01	005	640	000	356	305	Consult/Fees For Svc	$9,000.00
21334 Total										**$9,000.00**
21335	NORTHERN DOOR & HARDWARE INC	E	01	112	810	000	000	350	Repairs Maint Serv	$985.00
21335 Total										**$985.00**
21336	NOVA EDUCATION CONSULTANTS	E	01	005	420	000	740	399	SpEd Purchased Services	$10,470.64
21336	NOVA EDUCATION CONSULTANTS	E	01	005	420	000	740	399	SpEd Purchased Services	$10,390.00
21336 Total										**$20,860.64**
21337	OMERZA TIM	E	01	300	294	701	000	305	Consulting Fees	$125.00
21337 Total										**$125.00**
21338	PARALLEL TECHNOLOGIES INC	E	01	005	606	000	000	401	SCHLAGE FOBS	$1,579.58
21338 Total										**$1,579.58**
21339	PARENTEAU JORDAN	E	01	300	294	701	000	305	Consulting Fees	$125.00
21339 Total										**$125.00**
21340	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$66.00
21340	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
21340	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$715.23
21340	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$73.41
21340	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$39.00
21340	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
21340	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$73.59
21340	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
21340	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$51.41
21340 Total										**$1,150.64**
21341	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	$2,540.00
21341 Total										**$2,540.00**
21342	POHAKI LUMBER CO	E	01	116	203	000	000	401	General Supplies	$79.90
21342 Total										**$79.90**
21343	POWELL CINDY	E	01	300	294	702	000	364	Entry Fees/Student Travel	$54.15
21343 Total										**$54.15**
21344	PROCTOR VOLLEYBALL	E	01	300	296	704	000	364	Entry Fees/Student Travel	$150.00
21344 Total										**$150.00**
21345	QUADIENT FINANCE	E	01	005	105	000	000	329	POSTAGE	$1,000.00
21345 Total										**$1,000.00**
21346	RADKO IRON & SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	$354.00
21346	RADKO IRON & SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	$37.80
21346 Total										**$391.80**

21347	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	DEF		$258.30
21347	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	DEF		$73.80
21347	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	DEF		$110.70
21347 Total											**$442.80**
21348	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil		$1,300.58
21348 Total											**$1,300.58**
21349	RANGE GLASS	E	03	005	760	000	720	350	Repairs Maint Serv		$863.50
21349 Total											**$863.50**
21350	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies		$1,048.51
21350	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies		$829.76
21350	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies		$3,010.74
21350	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies		$611.45
21350	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies		$3,503.20
21350 Total											**$9,003.66**
21351	RJ MECHANICAL INC	E	01	005	810	000	000	350	Repairs Maint Serv		$4,850.00
21351 Total											**$4,850.00**
21352	ROBERT BROOKE & ASSOCIATES	E	01	300	810	000	000	350	P652545 Interkal Bleacher Gearmotor 1/2 HP 3		$1,640.00
21352	ROBERT BROOKE & ASSOCIATES	E	01	300	810	000	000	350	overnight shipping		$165.00
21352 Total											**$1,805.00**
21353	ROEN MADISON	E	18	005	960	000	000	898	Scholarships		$1,000.00
21353 Total											**$1,000.00**
21354	SAFETY & RESPECT DRIVING SCHOOL	E	01	300	211	000	320	369	Entry Fees/Student Travel		$510.00
21354 Total											**$510.00**
21355	SCHMIDT NOEL	E	01	005	020	000	000	401			$206.25
21355	SCHMIDT NOEL	E	01	005	020	000	000	820			$240.00
21355	SCHMIDT NOEL	E	01	005	020	000	000	366			$1,207.32
21355 Total											**$1,653.57**
21356	SCHOOL SPECIALTY LLC	E	01	300	256	000	000	430	Instruct Supplies		$46.48
21356	SCHOOL SPECIALTY LLC	E	01	300	212	000	000	430	Instruct Supplies		$366.12
21356 Total											**$412.60**
21357	SELIGA-PUNYKO JUDY	E	01	300	296	706	000	305	Consulting Fees		$110.00
21357	SELIGA-PUNYKO JUDY	E	01	300	296	706	000	305	Consulting Fees		$92.00
21357 Total											**$202.00**
21358	SFM	B	01	215	270				Payroll Deductions-WC		$8,181.00
21358 Total											**$8,181.00**
21359	SHRED-N-GO - 446138	E	01	119	105	000	000	401	INVOICE NO. 205163		$93.60
21359	SHRED-N-GO - 446138	E	01	101	203	000	000	401	INVOICE NO. 205163		$93.60
21359	SHRED-N-GO - 446138	E	01	112	203	000	000	401	INVOICE NO. 205163		$93.60
21359	SHRED-N-GO - 446138	E	01	300	211	000	000	401	INVOICE NO. 205163		$93.60
21359	SHRED-N-GO - 446138	E	01	005	110	000	000	401	INVOICE NO. 205163		$93.60
21359	SHRED-N-GO - 446138	E	01	116	203	000	000	401	INVOICE NO. 205163		$93.60
21359 Total											**$561.60**
21360	SHUBAT TRANSPORTATION	E	04	500	570	000	321	366	Summer Camp Transportation 8/10/2026		$325.00
21360	SHUBAT TRANSPORTATION	E	04	500	570	000	321	366	Summer Camp Transportation 8/11/2026		$450.00
21360 Total											**$775.00**
21361	SIMEK'S FARM	E	01	005	105	048	000	430	Instructional Supply		$540.00
21361 Total											**$540.00**
21362	SIMON JUSTIN	R	04	500	560	701	321	050	Fees From Patrons		$90.00
21362 Total											**$90.00**
21363	SKADSEM BRIAN	E	01	300	296	704	000	305	Consulting Fees		$15.00
21363	SKADSEM BRIAN	E	01	300	296	704	000	305	Consulting Fees		$250.00
21363 Total											**$265.00**

21364	SKOGLUND TAYLOR	E	01	300	294	701	000	305	Consulting Fees	$125.00
21364 Total										**$125.00**
21365	SOLIANT	E	01	005	420	000	740	399	SpEd Purchased Services	$2,280.00
21365 Total										**$2,280.00**
21366	SOUTHGATE GARY	E	01	300	296	704	000	305	Consulting Fees	$228.00
21366 Total										**$228.00**
21367	SPEECH PARTNERS LLC	E	01	005	401	000	740	399	SpEd Purchased Services	$5,788.45
21367 Total										**$5,788.45**
21368	SPELTS WILLIE	E	01	300	211	227	000	366	Travel	$33.60
21368 Total										**$33.60**
21369	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services	$3,253.09
21369 Total										**$3,253.09**
21370	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Full Service Bus 37	$79.74
21370	TACONITE TIRE SERVICE	E	01	005	810	000	000	350	Repairs Maint Serv	$991.99
21370	TACONITE TIRE SERVICE	E	01	005	810	000	000	350	New tire maint vehicle	$110.42
21370	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Oil Change bus 41	$71.27
21370	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Misc	$0.00
21370	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	new wheel sensors bus 38	$258.00
21370	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	New tire bus 18	$380.73
21370 Total										**$1,892.15**
21371	TAUS DAVID	E	01	300	294	701	000	305	Consulting Fees	$125.00
21371	TAUS DAVID	E	01	300	296	704	000	305	Consulting Fees	$285.00
21371 Total										**$410.00**
21372	THYEN SARAH	E	01	116	203	000	000	401	General Supplies	$91.11
21372 Total										**$91.11**
21373	TITAN ENVIRONMENTAL INC	E	05	117	865	000	358	311	Prof Tech Services	$170,050.00
21373 Total										**$170,050.00**
21374	TRACY STEVEN	E	01	300	296	704	000	305	Consulting Fees	$285.00
21374	TRACY STEVEN	E	01	300	296	704	000	305	Consulting Fees	$71.00
21374 Total										**$356.00**
21375	TRAINING ROOM INC	E	01	300	292	000	000	401	General Supplies	$1,360.33
21375	TRAINING ROOM INC	E	01	300	292	000	000	401	General Supplies	$2,395.65
21375 Total										**$3,755.98**
21376	TRIUMPH EDUCATIONAL CONSULTING	E	01	300	405	000	740	399	Spec Purchased Services	$1,235.00
21376	TRIUMPH EDUCATIONAL CONSULTING	E	01	300	405	000	740	399	Spec Purchased Services	$650.00
21376	TRIUMPH EDUCATIONAL CONSULTING	E	01	300	405	000	740	399	Spec Purchased Services	$2,795.00
21376 Total										**$4,680.00**
21377	TURNBULL MICHAEL S	E	01	300	296	704	000	305	Consulting Fees	$228.00
21377	TURNBULL MICHAEL S	E	01	300	296	704	000	305	Consulting Fees	$89.00
21377 Total										**$317.00**
21378	TYPING.COM	E	01	300	255	000	000	430	Typing.com subscription 7-8STEAM	$750.00
21378 Total										**$750.00**
21379	UNITED GLASS INC	E	01	119	810	000	000	350	Repair & Maint Service	$500.00
21379 Total										**$500.00**
21380	UNTAMED VISUALS	E	01	300	810	000	000	350	Repairs Maint Serv	$11,045.00
21380 Total										**$11,045.00**
21381	VAKE ADAM	E	01	300	294	701	000	305	Consulting Fees	$125.00
21381 Total										**$125.00**
21382	VAKE KATHLEEN	E	01	300	296	704	000	305	Consulting Fees	$150.00
21382 Total										**$150.00**
21383	VAKE TRAVIS	E	01	300	294	701	000	305	Consulting Fees	$125.00
21383	VAKE TRAVIS	E	01	300	294	701	000	305	Consulting Fees	$26.00
21383 Total										**$151.00**

21384	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334			$566.46
21384	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	333			$382.84
21384	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	332			$144.25
21384	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	331			$3,601.20
21384	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	440			$154.45
21384	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334			$16.26
21384	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	333			$221.68
21384	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	332			$84.85
21384	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	331			$72.06
21384	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	440			$9.88
21384	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	334			$390.96
21384	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	333			$221.68
21384	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	332			$84.85
21384	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	331			$2,414.33
21384 Total											**$8,365.75**
21385	VISSER DARREN	E	01	300	294	701	000	305	Consulting Fees		$125.00
21385 Total											**$125.00**
21386	W A FISHER COMPANY	E	01	005	105	000	000	380	Advertise/Publish		$65.00
21386	W A FISHER COMPANY	E	01	005	105	000	000	380	Advertise/Publish		$770.00
21386	W A FISHER COMPANY	E	01	005	105	000	000	380	Advertise/Publish		$615.00
21386	W A FISHER COMPANY	E	01	005	105	000	000	380	Advertise/Publish		$310.00
21386	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish		$50.00
21386	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish		$600.00
21386 Total											**$2,410.00**
21387	WIIRRE DEBBIE	E	01	005	110	000	000	401	General Supplies		$18.05
21387	WIIRRE DEBBIE	E	01	005	110	000	000	329	Postage		$22.04
21387 Total											**$40.09**
21388	WILLIAMS ANGIE	E	01	101	216	000	401	366	Travel		$62.05
21388 Total											**$62.05**
21389	ZUMBAUM BRAD	E	01	300	294	701	000	305	Consulting Fees		$80.00
21389	ZUMBAUM BRAD	E	01	300	294	701	000	305	Consulting Fees		$38.00
21389	ZUMBAUM BRAD	E	01	300	294	701	000	305	Consulting Fees		$80.00
21389	ZUMBAUM BRAD	E	01	300	294	701	000	305	Consulting Fees		$125.00
21389	ZUMBAUM BRAD	E	01	300	294	701	000	305	Consulting Fees		$40.00
21389	ZUMBAUM BRAD	E	01	300	294	701	000	305	Consulting Fees		$30.00
21389 Total											**$393.00**
21390	ZUPETZ JEFF	E	01	300	296	704	000	305	Consulting Fees		$150.00
21390	ZUPETZ JEFF	E	01	300	296	704	000	305	Consulting Fees		$26.00
21390 Total											**$176.00**

	PAYROLL 10/15/26	$859,892.16
	OASDI	$50,554.81
	MEDICARE	$11,960.30
	PERA	$21,984.00
	TRA	$54,248.28
	TSA MATCH	$6,132.08
	TOTAL DISBURSEMENTS & PAYROLL	**$1,810,442.98**

Seconded by

that the above resolution be adopted.

Resolution adopted October 26, 2026.

Clerk

Chairperson