November 9, 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
21391	AT & T MOBILITY	E 01 005 810 000 000 320	Comm Telephone	$74.98
21391 Total				**$74.98**
21392	KINGBIRD LAVENDER	E 01 005 105 228 000 305	Consult/Fees For Svc	$2,500.00
21392 Total				**$2,500.00**
21393	MINNESOTA POWER	E 01 118 810 000 000 332	Water	$3,370.69
21393 Total				**$3,370.69**
21394	PETTY CASH - ATHLETIC OFFICE	E 01 300 296 705 000 364	Entry Fees/Student Travel	$2,070.00
21394 Total				**$2,070.00**
21395	VERIZON	E 01 005 690 000 000 320	Comm Telephone	$105.14
21395 Total				**$105.14**
21396	BLUE CROSS / BLUE SHIELD OF MN	E 01 300 211 000 000 291	RETIREE INSURANCE	$6,341.00
21396	BLUE CROSS / BLUE SHIELD OF MN	E 01 300 211 000 000 291	RETIREE INSURANCE	$21,027.00
21396 Total				**$27,368.00**
21397	MADISON NATIONAL LIFE	B 01 215 003	LIFE	$2,071.18
21397	MADISON NATIONAL LIFE	B 01 215 004	LTD	$3,508.76
21397 Total				**$5,579.94**
21398	MEDICAREBLUE RX	E 01 300 211 000 000 291	RETIREE INSURANCE	$2,006.00
21398	MEDICAREBLUE RX	E 01 300 211 000 000 291	RETIREE INSURANCE	$26,559.00
21398 Total				**$28,565.00**
21399	NORTHEAST SERVICE COOPERATIVE	B 01 215 001	26NOV	$270,406.86
21399 Total				**$270,406.86**
21400	NORTHERN MN DENTAL INC	B 01 215 002	DENTAL	$2,668.75
21400 Total				**$2,668.75**
21401	A-1 SERVICES INC	E 01 300 810 000 000 350	Repairs Maint Serv	$1,455.00
21401 Total				**$1,455.00**
21402	AHO DREW EVAN	E 01 300 294 701 000 305	Consulting Fees	$80.00
21402 Total				**$80.00**
21403	AMAZON CAPITAL SERVICES INC	E 01 300 255 000 000 430	Instruct Supplies	$47.97
21403	AMAZON CAPITAL SERVICES INC	E 01 005 105 004 000 401	General Supplies	$77.59
21403	AMAZON CAPITAL SERVICES INC	E 01 005 105 004 000 401	General Supplies	$378.46
21403	AMAZON CAPITAL SERVICES INC	E 01 300 220 000 000 430	Instruct Supplies	$93.58
21403	AMAZON CAPITAL SERVICES INC	E 01 300 211 000 320 430	Instruct Supplies	$147.83
21403	AMAZON CAPITAL SERVICES INC	E 01 005 420 000 740 433	Sup/Mat Indiv Instr	$71.76
21403	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	General Supplies	$34.87
21403	AMAZON CAPITAL SERVICES INC	E 01 300 211 000 320 430	Instruct Supplies	$82.99
21403	AMAZON CAPITAL SERVICES INC	E 01 310 420 000 740 433	Sup/Mat Indiv Instr	$68.99
21403	AMAZON CAPITAL SERVICES INC	E 01 300 211 027 000 430	Instruct Supplies	$249.65
21403	AMAZON CAPITAL SERVICES INC	E 01 300 720 000 000 401	General Supplies	$279.85
21403	AMAZON CAPITAL SERVICES INC	E 01 005 401 000 740 433	Sup/Mat Indiv Instr	$10.19
21403	AMAZON CAPITAL SERVICES INC	E 01 112 420 000 740 433	Sup/Mat Indiv Instr	$44.07
21403	AMAZON CAPITAL SERVICES INC	E 01 116 203 404 000 430	Instruct Supplies	$59.95
21403	AMAZON CAPITAL SERVICES INC	E 01 300 260 000 000 430	Instruct Supplies	$82.59
21403	AMAZON CAPITAL SERVICES INC	E 01 798 206 000 433 433	Sup/Mat Indiv Instr	$160.70
21403	AMAZON CAPITAL SERVICES INC	E 01 300 211 000 320 430	Instruct Supplies	$732.82

21403	AMAZON CAPITAL SERVICES INC	E	01	005	420	000	740	433	Sup/Mat Indiv Instr		$52.24
21403	AMAZON CAPITAL SERVICES INC	E	01	005	105	048	000	430	Instructional Supply		$505.80
21403	AMAZON CAPITAL SERVICES INC	E	01	112	420	000	740	433	Sup/Mat Indiv Instr		$365.23
21403	AMAZON CAPITAL SERVICES INC	E	01	101	420	000	740	433	Sup/Mat Indiv Instr		$181.90
21403 Total											**$3,729.03**
21404	ANDRESEN BARBARA	E	04	500	505	000	321	311	Prof Tech Services		$72.00
21404 Total											**$72.00**
21405	ANDRIE JADE	E	01	300	250	000	000	430	Instruct Supplies		$569.01
21405 Total											**$569.01**
21406	ARCHKEY SOLUTIONS	E	01	300	810	000	000	350			$272.26
21406	ARCHKEY SOLUTIONS	E	01	300	810	000	000	350			$7,734.10
21406	ARCHKEY SOLUTIONS	E	01	101	810	000	000	350			$1,310.90
21406	ARCHKEY SOLUTIONS	E	01	005	810	000	000	350	Repairs Maint Serv		$1,147.50
21406 Total											**$10,464.76**
21407	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Turbo fault sensor		$475.74
21407	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Parking brake problems bus 7		$254.54
21407	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	fix fender support Bus 11		$156.50
21407	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	full service bus 10		$742.35
21407 Total											**$1,629.13**
21408	BAKER TAVARES	E	01	300	294	701	000	305	Consulting Fees		$80.00
21408 Total											**$80.00**
21409	BARTLEY SALES COMPANY INC	E	05	119	850	000	302	311	CLARIDGE SERIES 4 MARKER BOARD, 4'H X 8'W		$1,053.00
21409 Total											**$1,053.00**
21410	BOARD OF SCHOOL ADMINISTRATORS	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee		$700.00
21410 Total											**$700.00**
21411	BRAUN INTERTEC CORPORATION	E	05	117	865	000	358	311	Prof Tech Services		$27,933.69
21411 Total											**$27,933.69**
21412	BRUEMMER BRENNAN	E	04	500	560	701	321	401	General Supplies		$245.00
21412 Total											**$245.00**
21413	BRYSON III BILL	E	01	005	606	000	000	401	General Supplies		$150.00
21413 Total											**$150.00**
21414	CARDMEMBER SERVICE	E	01	116	203	000	000	401			$59.88
21414	CARDMEMBER SERVICE	E	01	300	211	000	000	460			$2,069.26
21414	CARDMEMBER SERVICE	E	01	116	203	000	000	401			$59.88
21414 Total											**$2,189.02**
21415	CE CONTRACT	E	05	119	850	000	302	311	Prof Tech Services		$439.00
21415 Total											**$439.00**
21416	CHAIR	E	01	300	211	000	320	305	Consulting Fees		$3,000.00
21416 Total											**$3,000.00**
21417	CITY OF VIRGINIA - IRON TRAIL MOTORS EVENT	E	05	005	850	040	302	335	Short Term Lease		$720.00
21417 Total											**$720.00**
21418	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water		$58.25
21418	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water		$99.50
21418 Total											**$157.75**
21419	DATA CENTER WAREHOUSE LLC	E	01	112	203	000	000	401	General Supplies		$126.00
21419	DATA CENTER WAREHOUSE LLC	E	01	005	606	000	000	401	General Supplies		$68.00
21419	DATA CENTER WAREHOUSE LLC	E	01	005	606	000	000	401	General Supplies		$1,140.00
21419 Total											**$1,334.00**
21420	DICKENSON KIMMY	E	01	300	296	714	000	430			$46.85
21420	DICKENSON KIMMY	E	01	300	294	714	000	430			$46.85
21420 Total											**$93.70**
21421	EGOLDFAX	E	01	005	690	000	000	320	Comm Telephone		$11.90
21421 Total											**$11.90**

21422	ESTR PUBLICATIONS	E	01	005	420	000	740	433	TRS 1.0	$60.00
21422	ESTR PUBLICATIONS	E	01	005	420	000	740	433	TRS 1.0 PARENT FORM	$60.00
21422	ESTR PUBLICATIONS	E	01	005	420	000	740	433	TRS 2.0	$60.00
21422	ESTR PUBLICATIONS	E	01	005	420	000	740	433	TRS 2.0 PARENT FORM	$60.00
21422	ESTR PUBLICATIONS	E	01	005	420	000	740	433	TRS 3.0	$60.00
21422	ESTR PUBLICATIONS	E	01	005	420	000	740	433	Freight	$29.00
21422 Total										**$329.00**
21423	FERGUSON ENTERPRISES LLC #1657	E	01	112	810	000	000	350	Repairs Maint Serv	$329.09
21423	FERGUSON ENTERPRISES LLC #1657	E	01	005	810	000	000	350	Repairs Maint Serv	$44.55
21423	FERGUSON ENTERPRISES LLC #1657	E	01	005	810	000	000	350	Repairs Maint Serv	$318.24
21423 Total										**$691.88**
21424	FETH DEBORAH	E	01	300	211	000	320	305	Consulting Fees	$240.17
21424 Total										**$240.17**
21425	FIVE SEASONS SPORT CENTER	E	01	005	810	000	000	350	Repairs Maint Serv	$639.96
21425	FIVE SEASONS SPORT CENTER	E	01	005	810	000	000	350	Repairs Maint Serv	$101.20
21425 Total										**$741.16**
21426	FREEMAN ZACH	E	01	300	294	701	000	305	Consulting Fees	$130.00
21426 Total										**$130.00**
21427	GERARD KONNOR	E	04	500	560	701	321	401	General Supplies	$40.00
21427 Total										**$40.00**
21428	GUNDERSON DAVID	E	01	300	296	705	000	430	Instruct Supplies	$465.00
21428 Total										**$465.00**
21429	HALLBERG ENGINEERING	E	05	119	850	000	302	311	Prof Tech Services	$2,700.00
21429	HALLBERG ENGINEERING	E	05	119	850	000	302	311	Prof Tech Services	$2,800.00
21429	HALLBERG ENGINEERING	E	05	119	850	000	302	311	Prof Tech Services	$4,000.00
21429 Total										**$9,500.00**
21430	HEGGERTY	E	01	005	640	000	312	430	Heggerty Primary Phonemic Awareness Curric	$89.00
21430	HEGGERTY	E	01	005	640	000	312	430	Freight	$12.00
21430 Total										**$101.00**
21431	HIGH COUNTRY-FIRST TECHNOLOGIES	E	01	300	211	027	000	430	Epilog 2" Lens - LC0230	$1,715.22
21431	HIGH COUNTRY-FIRST TECHNOLOGIES	E	01	300	211	027	000	430	CS0252 Vector Grid Table 24X36	$360.00
21431	HIGH COUNTRY-FIRST TECHNOLOGIES	E	01	300	211	027	000	430	CS0923 Assy, Vector Frame Table 48X36	$360.00
21431 Total										**$2,435.22**
21432	HILLYARD INC	E	01	005	810	000	000	350	Repairs Maint Serv	$406.08
21432 Total										**$406.08**
21433	HOLMSTROM TIMOTHY	E	01	300	294	701	000	305	Consulting Fees	$130.00
21433 Total										**$130.00**
21434	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$43.00
21434	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$43.00
21434	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$34.40
21434	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$32.25
21434 Total										**$152.65**
21435	HUDL	E	01	300	292	000	000	401	General Supplies	$10,000.00
21435 Total										**$10,000.00**
21436	INAC INC	E	02	005	770	000	701	319	Other Personal Srvc	$29,610.56
21436 Total										**$29,610.56**
21437	INSPIRE TO CREATE ENTERPRISES LLC	E	01	112	420	000	740	433	SELKIT, SOCIAL-EMOTIONAL LEARNING EDUCAT	$199.99
21437	INSPIRE TO CREATE ENTERPRISES LLC	E	01	112	420	000	740	433	SENSORY1, SENSORY & ACTIVITY BUNDLE	$49.99
21437	INSPIRE TO CREATE ENTERPRISES LLC	E	01	112	420	000	740	433	SHIPPING	$14.17
21437 Total										**$264.15**
21438	ISD #2711	E	01	300	296	708	000	391		$12,544.50
21438	ISD #2711	E	01	300	294	708	000	391		$12,544.50
21438 Total										**$25,089.00**

21439	ISMIL CHRIS	E	01	300	296	702	000	430			$188.25
21439	ISMIL CHRIS	E	01	300	294	702	000	430			$188.25
21439	ISMIL CHRIS	E	01	300	296	702	000	430			$25.98
21439	ISMIL CHRIS	E	01	300	294	702	000	430			$25.98
21439 Total											**$428.46**
21440	JAY'S PAC-N-SHIP	E	03	005	760	000	720	401	General Supplies		$25.00
21440 Total											**$25.00**
21441	JOHNSON LAURA	E	01	005	105	005	000	401	General Supplies		$19.41
21441 Total											**$19.41**
21442	KELLY SERVICES INC	E	01	101	420	000	740	307	Sub Paras		$431.65
21442	KELLY SERVICES INC	E	01	116	420	000	740	307	Sub Paras		$1,109.10
21442	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras		$1,834.52
21442	KELLY SERVICES INC	E	01	112	420	000	740	307	Sub Paras		$977.21
21442	KELLY SERVICES INC	E	01	300	420	000	740	307	Sub Paras		$1,798.55
21442	KELLY SERVICES INC	E	01	119	420	000	000	307	Sub Paras		$139.80
21442	KELLY SERVICES INC	E	01	101	420	000	740	307	Sub Teachers		$194.78
21442	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers		$2,239.97
21442	KELLY SERVICES INC	E	01	101	640	000	000	303	Sub Teachers		$292.17
21442	KELLY SERVICES INC	E	01	116	420	000	740	307	Sub Teachers		$97.39
21442	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers		$876.51
21442	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Teachers		$97.39
21442	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers		$681.73
21442	KELLY SERVICES INC	E	01	300	420	000	740	307	Sub Teachers		$194.78
21442	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers		$1,460.85
21442	KELLY SERVICES INC	E	01	119	420	000	000	307	Sub Teachers		$194.78
21442	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras		$119.90
21442	KELLY SERVICES INC	E	01	101	420	000	740	307	Sub Paras		$137.89
21442	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras		$1,097.12
21442	KELLY SERVICES INC	E	01	112	420	000	740	307	Sub Paras		$983.20
21442	KELLY SERVICES INC	E	01	300	420	000	740	307	Sub Paras		$701.43
21442	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Paras		$167.86
21442	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers		$681.73
21442	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers		$973.90
21442	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Teachers		$194.78
21442	KELLY SERVICES INC	E	01	112	420	000	740	307	Sub Teachers		$194.78
21442	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers		$194.78
21442	KELLY SERVICES INC	E	01	300	640	000	000	303	Sub Teachers		$389.56
21442	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers		$486.95
21442 Total											**$18,945.06**
21443	KEN WASCHKE AUTO PLAZA	E	03	005	760	000	720	350	Repairs Maint Serv		$684.54
21443 Total											**$684.54**
21444	KINGBIRD LAVENDER	E	01	300	211	000	320	305	Consulting Fees		$579.46
21444 Total											**$579.46**
21445	KNUTSON STEVE	E	01	300	294	701	000	305	Consulting Fees		$130.00
21445	KNUTSON STEVE	E	01	300	294	701	000	305	Consulting Fees		$76.00
21445 Total											**$206.00**
21446	L & M SUPPLY INC	E	01	005	810	000	000	401	Lock-tite and sand paper		$12.97
21446	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv		$103.86
21446	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv		$258.96
21446	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv		$199.95
21446 Total											**$575.74**
21447	LAMPPA KYLE	E	01	300	294	701	000	305	Consulting Fees		$80.00
21447 Total											**$80.00**

21448	LCS COACHES INC	E	01	300	294	701	733	361	Private Trans Cont	$1,224.68
21448	LCS COACHES INC	E	01	300	294	701	733	361	Private Trans Cont	$1,224.68
21448 Total										**$2,449.36**
21449	LUOMA EASTON	E	04	500	560	701	321	401	General Supplies	$140.00
21449 Total										**$140.00**
21450	LYNCH KYLE LEE	E	04	500	505	501	321	311	Prof Tech Services	$800.00
21450 Total										**$800.00**
21451	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	005	640	000	312	430	Instructional Supply	$1,090.20
21451 Total										**$1,090.20**
21452	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	$59.89
21452	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$99.85
21452	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$59.06
21452	MENARDS	E	01	005	690	000	510	401	General Supplies	$159.67
21452	MENARDS	E	05	005	850	111	302	311	Prof Tech Services	$110.92
21452	MENARDS	E	01	005	606	000	000	401	General Supplies	$0.99
21452	MENARDS	E	05	005	850	111	302	311	Prof Tech Services	$59.94
21452	MENARDS	E	01	005	110	000	000	401	General Supplies	$60.43
21452	MENARDS	E	01	300	810	000	000	410	Custodial Supplies	$50.34
21452	MENARDS	E	01	005	606	000	000	401	General Supplies	$61.77
21452	MENARDS	E	05	005	850	111	302	311	Prof Tech Services	$116.05
21452	MENARDS	E	05	005	850	111	302	311	Prof Tech Services	$139.50
21452	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$9.03
21452 Total										**$987.44**
21453	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$60.00
21453 Total										**$60.00**
21454	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Booster pump 16 Airfilters for stock	$788.59
21454 Total										**$788.59**
21455	MIDWEST PLAYGROUND CONTRACTORS INC	E	01	101	810	000	000	350	Repair & Maint Service	$1,500.00
21455 Total										**$1,500.00**
21456	MINER'S INC	E	01	300	250	000	000	430	Instruct Supplies	$39.78
21456	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	$77.92
21456	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	$58.04
21456	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	$20.59
21456	MINER'S INC	E	01	310	420	000	740	433	Sup/Mat Indiv Instr	$155.94
21456	MINER'S INC	E	01	119	105	000	000	401	General Supplies	$165.00
21456	MINER'S INC	E	01	300	250	000	000	430	Instruct Supplies	$50.86
21456	MINER'S INC	E	01	310	420	000	740	433	Sup/Mat Indiv Instr	$205.07
21456	MINER'S INC	E	01	300	250	000	000	430	Instruct Supplies	$137.56
21456 Total										**$910.76**
21457	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity	$49.51
21457	MINNESOTA POWER	E	01	101	810	000	000	331	Electricity	$1,112.25
21457	MINNESOTA POWER	E	01	119	810	000	000	331	Electricity	$1,207.19
21457 Total										**$2,368.95**
21458	MN HS DECA	E	01	300	298	215	000	366	Travel	$4,540.00
21458	MN HS DECA	E	01	300	298	215	000	366	Travel	$4,480.00
21458 Total										**$9,020.00**
21459	MN RURAL EDUCATION ASSOCIATION	E	01	005	640	000	316	366	Travel	$440.00
21459 Total										**$440.00**
21460	MURPHY PATRICK	E	04	500	560	701	321	401	General Supplies	$180.00
21460	MURPHY PATRICK	E	04	500	560	701	321	401	General Supplies	$70.94
21460 Total										**$250.94**
21461	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	420	Radio Bus 9	$347.73
21461 Total										**$347.73**

21462	OFSTAD CANDY	E	01	300	292	000	000	366	Travel		$91.20
21462 Total											**$91.20**
21463	OVERHEAD DOOR COMPANY OF HIBBING	E	01	300	810	000	000	350	Repairs Maint Serv		$849.00
21463 Total											**$849.00**
21464	PARTS TOWN LLC	E	02	005	770	000	701	401	VT10848824S, VICTORY 10848824S GENUINE C		$1,495.20
21464	PARTS TOWN LLC	E	02	005	770	000	701	401	GROUND SHIPPING		$138.69
21464 Total											**$1,633.89**
21465	PASEK ROBERT T	E	05	119	850	000	302	311	Prof Tech Services		$2,369.30
21465 Total											**$2,369.30**
21466	PINNACLE WALL SYSTEMS INC	E	05	119	850	000	302	311	Prof Tech Services		$17,950.25
21466 Total											**$17,950.25**
21467	POWELL CINDY	E	01	300	298	215	000	366	Travel		$47.87
21467	POWELL CINDY	E	03	005	760	000	720	366	Travel		$18.49
21467 Total											**$66.36**
21468	RAJ PAUL	E	01	300	294	701	000	305	Consulting Fees		$130.00
21468 Total											**$130.00**
21469	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies		$599.02
21469 Total											**$599.02**
21470	REED ABRAHAM	E	04	500	560	701	321	401	General Supplies		$180.00
21470 Total											**$180.00**
21471	ROMSAAS JAMES	E	03	005	750	000	720	311	Prof Tech Services		$115.00
21471 Total											**$115.00**
21472	SAFE LIFE GROUP LLC	E	05	300	865	000	347	401	SKU: CB2-Ln, AED WALL CABINET		$129.00
21472 Total											**$129.00**
21473	SCHOOL NURSE SUPPLY	E	04	701	590	000	350	401	MARQUETTE NURSE SUPPLIES		$390.31
21473 Total											**$390.31**
21474	SCHOOL SPECIALTY LLC	E	01	300	212	000	000	430	Instruct Supplies		$487.32
21474 Total											**$487.32**
21475	SFM	B	01	215	270				Payroll Deductions-WC		$8,181.00
21475 Total											**$8,181.00**
21476	SHUBAT TRANSPORTATION	E	01	300	294	701	733	361	Private Trans Cont		$1,427.46
21476 Total											**$1,427.46**
21477	SIMON JACK	E	04	500	560	701	321	401	General Supplies		$40.00
21477 Total											**$40.00**
21478	SISSON MARK	E	01	300	294	701	000	305	Consulting Fees		$130.00
21478 Total											**$130.00**
21479	SKADSEM BRIAN	E	01	300	296	704	000	305	Consulting Fees		$95.00
21479 Total											**$95.00**
21480	SKALKO GREGORY S	E	03	005	750	000	720	311	Bus Driver physicals		$900.00
21480 Total											**$900.00**
21481	SOLIANT	E	01	005	420	000	740	399	SpEd Purchased Services		$2,280.00
21481	SOLIANT	E	01	005	420	000	740	399	SpEd Purchased Services		$2,280.00
21481	SOLIANT	E	01	005	420	000	740	399	SpEd Purchased Services		$1,710.00
21481	SOLIANT	E	01	005	420	000	740	399	SpEd Purchased Services		$1,824.00
21481 Total											**$8,094.00**
21482	SPELTS WILLIE	E	04	500	505	000	321	366	Travel		$857.75
21482	SPELTS WILLIE	E	01	300	211	227	000	366	Travel		$673.95
21482 Total											**$1,531.70**
21483	SUIHKONEN ANGELA	E	01	005	401	000	740	433	Sup/Mat Indiv Instr		$197.00
21483 Total											**$197.00**
21484	SYSCO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies		$1,493.69
21484	SYSCO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies		$62.23
21484 Total											**$1,555.92**

21485	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Service bus 39	$177.83
21485 Total										**$177.83**
21486	TRAINING ROOM INC	E	01	300	292	000	000	401	General Supplies	$139.95
21486 Total										**$139.95**
21487	TRIMARK INDUSTRIAL	E	03	005	760	000	720	442	DEF inv # 815316	$347.49
21487	TRIMARK INDUSTRIAL	E	03	005	760	000	720	442	DEF Fluid inv# 820899	$383.96
21487 Total										**$731.45**
21488	TURNBULL MICHAEL S	E	01	300	296	704	000	305	Consulting Fees	$74.00
21488	TURNBULL MICHAEL S	E	01	300	296	704	000	305	Consulting Fees	$95.00
21488 Total										**$169.00**
21489	VEX ROBOTICS INC	E	01	300	255	000	000	430	classroom supplies	$389.68
21489 Total										**$389.68**
21490	VIKING AUTOMATIC SPRINKLER COMPANY	E	01	116	810	000	000	350	Repairs Maint Serv	$553.68
21490	VIKING AUTOMATIC SPRINKLER COMPANY	E	05	119	850	000	302	311	Prof Tech Services	$5,462.50
21490	VIKING AUTOMATIC SPRINKLER COMPANY	E	01	118	810	000	000	350	Repair & Maint Service	$1,370.88
21490	VIKING AUTOMATIC SPRINKLER COMPANY	E	01	112	810	000	000	350	Repairs Maint Serv	$870.44
21490 Total										**$8,257.50**
21491	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		$70.97
21491	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	333		$131.56
21491	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	332		$55.15
21491	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	331		$352.46
21491	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	440		$85.14
21491	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		$917.46
21491	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	333		$1,002.72
21491	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	332		$371.95
21491	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	331		$6,545.37
21491	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	440		$385.65
21491	VIRGINIA PUBLIC UTILITIES	E	01	300	810	000	000	331		$40,326.35
21491	VIRGINIA PUBLIC UTILITIES	E	01	300	810	000	000	440		$4,971.06
21491	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	332		$20.50
21491	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	331		$1,009.24
21491	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	331	Electricity	$61.98
21491 Total										**$56,307.56**
21492	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$84.00
21492 Total										**$84.00**
21493	WESTERN PSYCHOLOGICAL SERVICES	E	01	005	401	000	740	433	W-603BP, OWLS-II LC DIGITAL EASEL A	$233.00
21493	WESTERN PSYCHOLOGICAL SERVICES	E	01	005	401	000	740	433	W-603CP, OWLS-II OE DIGITAL EASEL A	$233.00
21493	WESTERN PSYCHOLOGICAL SERVICES	E	01	005	401	000	740	433	OWLS-II LC-OE RECORD FORM A, PACK OF 25	$124.00
21493	WESTERN PSYCHOLOGICAL SERVICES	E	01	005	401	000	740	433	SHIPPING & HANDLING	$12.40
21493 Total										**$602.40**
21494	WIIRRE DEBBIE	E	01	005	110	000	000	329	Postage	$13.90
21494 Total										**$13.90**
21495	WILHELM ALEXANDER	E	04	500	560	701	321	401	General Supplies	$180.00
21495 Total										**$180.00**
21496	PETTY CASH - ATHLETIC OFFICE	E	01	300	294	702	000	364		$110.00
21496	PETTY CASH - ATHLETIC OFFICE	E	01	300	296	702	000	364		$110.00
21496 Total										**$220.00**
21497	SAARISTO WILLIAM	E	01	005	105	000	000	305	Cons Fee/Fee For Srv	$1,584.00
21497 Total										**$1,584.00**
21498	TROUTWINE KATHRYN	E	01	300	296	705	733	365	reimb state tennis exp	$4,739.67
21498 Total										**$4,739.67**

PAYROLL 10/30/26	$951,592.04
OASDI	$56,329.27
MEDICARE	$13,310.56
PERA	$22,421.47
TRA	$57,378.78
TSA MATCH	$6,132.08
TOTAL DISBURSEMENTS & PAYROLL	**$1,749,742.73**

Seconded by

that the above resolution be adopted.

Resolution adopted November 9, 2026.

Clerk

Chairperson