November 23, 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 |
|---|---|---|---|---|
| 21499 | AT & T MOBILITY | E 01 005 690 000 000 320 | Comm Telephone | $635.80 |
| 21499 | AT & T MOBILITY | E 01 005 690 000 000 320 | Comm Telephone | $1,223.28 |
| 21499 | AT & T MOBILITY | E 01 005 690 000 000 320 | Comm Telephone | $4,616.44 |
| **21499 Total** | | | | **$6,475.52** |
| 21500 | CITY OF GILBERT | E 03 005 760 000 720 330 | Water & Sewer | $568.63 |
| **21500 Total** | | | | **$568.63** |
| 21501 | EARTHLINK | E 01 112 203 000 000 320 | | $65.07 |
| 21501 | EARTHLINK | E 01 300 211 000 000 320 | | $273.30 |
| 21501 | EARTHLINK | E 01 005 810 000 000 320 | | $65.07 |
| 21501 | EARTHLINK | E 03 005 760 000 720 320 | | $26.03 |
| 21501 | EARTHLINK | E 01 101 203 000 000 320 | | $97.61 |
| 21501 | EARTHLINK | E 04 500 505 000 321 320 | | $26.03 |
| 21501 | EARTHLINK | E 01 116 203 000 000 320 | | $97.61 |
| **21501 Total** | | | | **$650.72** |
| 21502 | EVELETH PUBLIC UTILITIES | E 01 005 810 000 000 334 | | $1,650.25 |
| 21502 | EVELETH PUBLIC UTILITIES | E 01 300 810 000 000 332 | | $479.50 |
| 21502 | EVELETH PUBLIC UTILITIES | E 01 300 810 000 000 333 | | $709.60 |
| 21502 | EVELETH PUBLIC UTILITIES | E 01 119 810 000 000 332 | | $43.50 |
| 21502 | EVELETH PUBLIC UTILITIES | E 01 119 810 000 000 333 | | $63.50 |
| 21502 | EVELETH PUBLIC UTILITIES | E 01 119 810 000 000 334 | | $22.54 |
| 21502 | EVELETH PUBLIC UTILITIES | E 01 300 810 000 000 333 | | $49.30 |
| 21502 | EVELETH PUBLIC UTILITIES | E 01 300 810 000 000 332 | | $40.50 |
| 21502 | EVELETH PUBLIC UTILITIES | E 01 101 810 000 000 330 | | $65.50 |
| 21502 | EVELETH PUBLIC UTILITIES | E 01 005 810 000 000 334 | | $710.25 |
| 21502 | EVELETH PUBLIC UTILITIES | E 01 118 810 000 000 332 | | $96.00 |
| 21502 | EVELETH PUBLIC UTILITIES | E 01 118 810 000 000 333 | | $70.60 |
| 21502 | EVELETH PUBLIC UTILITIES | E 01 118 810 000 000 334 | | $116.12 |
| 21502 | EVELETH PUBLIC UTILITIES | E 01 005 810 000 000 334 | Garbage | $94.00 |
| 21502 | EVELETH PUBLIC UTILITIES | E 03 005 760 000 720 333 | | $134.50 |
| 21502 | EVELETH PUBLIC UTILITIES | E 03 005 760 000 720 332 | | $88.50 |
| **21502 Total** | | | | **$4,434.16** |
| 21503 | MINNESOTA ENERGY RESOURCES | E 03 005 760 000 720 440 | Fuel For Buildings | $53.93 |
| 21503 | MINNESOTA ENERGY RESOURCES | E 03 005 760 000 720 440 | Fuel For Buildings | $84.13 |
| 21503 | MINNESOTA ENERGY RESOURCES | E 01 119 810 000 000 440 | Fuel for Buildings | $271.71 |
| 21503 | MINNESOTA ENERGY RESOURCES | E 01 118 810 000 000 440 | Fuel for Buildings | $265.73 |
| 21503 | MINNESOTA ENERGY RESOURCES | E 01 101 810 000 000 440 | Fuel For Buildings | $1,013.92 |
| 21503 | MINNESOTA ENERGY RESOURCES | E 01 119 810 000 000 440 | Fuel for Buildings | $198.56 |
| **21503 Total** | | | | **$1,887.98** |
| 21504 | MINNESOTA POWER | E 01 300 810 000 000 331 | Electricity | $881.64 |
| **21504 Total** | | | | **$881.64** |
| 21505 | NORTHSTAR STUDENT TRANSPORTATION | E 03 005 760 000 723 361 | Trans Con Priv Car | $142,934.31 |
| **21505 Total** | | | | **$142,934.31** |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 21506 | OFFICE ENTERPRISES INC | E | 01 | 005 | 010 | 000 | 000 | 401 | QUADIENT INK CARTRIDGE FOR POSTAGE MAC | $283.00 |
| 21506 | OFFICE ENTERPRISES INC | E | 01 | 005 | 010 | 000 | 000 | 401 | SHIPPING | $15.35 |
| **21506 Total** | | | | | | | | | | **$298.35** |
| 21507 | SHOPSABRE CNC | E | 01 | 300 | 211 | 027 | 000 | 430 | instruct supplies | $22,444.71 |
| 21507 | SHOPSABRE CNC | E | 01 | 300 | 255 | 000 | 000 | 430 | instruct supplies | $3,000.00 |
| **21507 Total** | | | | | | | | | | **$25,444.71** |
| 21508 | STEFANICH SHEENA | E | 01 | 005 | 640 | 000 | 316 | 366 | Travel | $1,790.18 |
| 21508 | STEFANICH SHEENA | E | 01 | 112 | 203 | 000 | 000 | 401 | General Supplies | $584.98 |
| 21508 | STEFANICH SHEENA | E | 01 | 112 | 203 | 000 | 000 | 401 | General Supplies | $149.50 |
| 21508 | STEFANICH SHEENA | E | 01 | 101 | 216 | 000 | 401 | 430 | Instructional Supply | $137.96 |
| 21508 | STEFANICH SHEENA | E | 01 | 005 | 640 | 000 | 316 | 366 | Travel | $325.81 |
| 21508 | STEFANICH SHEENA | E | 01 | 005 | 640 | 000 | 316 | 366 | Travel | $698.68 |
| **21508 Total** | | | | | | | | | | **$3,687.11** |
| 21509 | ISD #2909 PETTY CASH | E | 01 | 300 | 296 | 706 | 000 | 364 | STATE MEAL MONEY | $450.00 |
| **21509 Total** | | | | | | | | | | **$450.00** |
| 21510 | 2 EZ INC | E | 05 | 005 | 850 | 111 | 302 | 311 | Prof Tech Services | $38,444.00 |
| **21510 Total** | | | | | | | | | | **$38,444.00** |
| 21511 | A-1 SERVICES INC | E | 01 | 300 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $165.00 |
| **21511 Total** | | | | | | | | | | **$165.00** |
| 21512 | AHO DREW EVAN | E | 01 | 300 | 294 | 701 | 000 | 305 | Consulting Fees | $80.00 |
| **21512 Total** | | | | | | | | | | **$80.00** |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 04 | 500 | 580 | 000 | 325 | 401 | General Supplies | $84.31 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 005 | 420 | 000 | 740 | 433 | Sup/Mat Indiv Instr | $2,337.27 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 310 | 420 | 000 | 740 | 433 | Sup/Mat Indiv Instr | $107.73 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 300 | 720 | 000 | 000 | 401 | General Supplies | $339.00 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 005 | 401 | 000 | 740 | 433 | Sup/Mat Indiv Instr | $179.30 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 798 | 206 | 000 | 433 | 433 | Sup/Mat Indiv Instr | $66.35 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 112 | 420 | 000 | 740 | 433 | Sup/Mat Indiv Instr | $20.98 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 005 | 204 | 000 | 433 | 401 | General Supplies | $36.09 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 005 | 010 | 000 | 000 | 401 | General Supplies | $487.36 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 005 | 420 | 000 | 740 | 433 | Sup/Mat Indiv Instr | $1,064.12 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 300 | 710 | 000 | 000 | 401 | General Supplies | $58.75 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 300 | 240 | 000 | 000 | 430 | Instruct Supplies | $197.24 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 005 | 420 | 000 | 740 | 433 | Sup/Mat Indiv Instr | $59.98 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 005 | 420 | 000 | 740 | 433 | Sup/Mat Indiv Instr | $251.29 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 005 | 010 | 000 | 000 | 401 | General Supplies | $71.34 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 005 | 105 | 004 | 000 | 401 | General Supplies | $483.84 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 005 | 420 | 000 | 740 | 433 | Sup/Mat Indiv Instr | $692.48 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 005 | 420 | 000 | 740 | 433 | Sup/Mat Indiv Instr | $734.30 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 05 | 300 | 865 | 000 | 347 | 401 | General Supplies | $80.82 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 005 | 420 | 000 | 740 | 433 | Sup/Mat Indiv Instr | $110.83 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 005 | 420 | 000 | 740 | 433 | Sup/Mat Indiv Instr | $495.35 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 005 | 010 | 000 | 000 | 401 | General Supplies | $199.00 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 116 | 203 | 403 | 000 | 430 | Instruct Supplies | $177.84 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 04 | 500 | 580 | 000 | 325 | 430 | Instructional Supply | $172.91 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 005 | 105 | 004 | 000 | 401 | General Supplies | $162.40 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 005 | 105 | 004 | 000 | 401 | General Supplies | $133.36 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 005 | 204 | 000 | 433 | 401 | General Supplies | $1,758.72 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 005 | 204 | 000 | 433 | 401 | General Supplies | $1,694.91 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 005 | 204 | 000 | 433 | 401 | General Supplies | $163.08 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 005 | 010 | 000 | 000 | 401 | General Supplies | $558.09 |
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 005 | 010 | 000 | 000 | 401 | General Supplies | $103.23 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 21513 | AMAZON CAPITAL SERVICES INC | E | 01 | 112 | 203 | 000 | 000 | 401 | General Supplies | $106.83 |
| **21513 Total** | | | | | | | | | | **$13,189.10** |
| 21514 | APG MEDIA OF MN | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $777.58 |
| **21514 Total** | | | | | | | | | | **$777.58** |
| 21515 | APPLE INC | E | 01 | 005 | 606 | 000 | 000 | 401 | tech supplies | $3,720.00 |
| **21515 Total** | | | | | | | | | | **$3,720.00** |
| 21516 | ASCENDANCE TRUCKS LLC | E | 03 | 005 | 760 | 000 | 720 | 350 | Service Bus 4 and recalibration | $1,085.23 |
| 21516 | ASCENDANCE TRUCKS LLC | E | 03 | 005 | 760 | 000 | 720 | 350 | Bus 7 Brake warning light SAR unit was bad an | $1,651.30 |
| 21516 | ASCENDANCE TRUCKS LLC | E | 03 | 005 | 760 | 000 | 720 | 350 | Service Bus 2 and new trailer hook up | $1,111.45 |
| 21516 | ASCENDANCE TRUCKS LLC | E | 03 | 005 | 760 | 000 | 720 | 350 | Bus 6 needed new wheel wells both rear sides | $3,915.48 |
| 21516 | ASCENDANCE TRUCKS LLC | E | 03 | 005 | 760 | 000 | 720 | 350 | service bus 5 | $680.15 |
| 21516 | ASCENDANCE TRUCKS LLC | E | 03 | 005 | 760 | 000 | 720 | 350 | Engine light Bus 14 | $260.50 |
| 21516 | ASCENDANCE TRUCKS LLC | E | 03 | 005 | 760 | 000 | 720 | 350 | Wiper problem | $693.32 |
| 21516 | ASCENDANCE TRUCKS LLC | E | 03 | 005 | 760 | 000 | 720 | 350 | Bus 4 re calibration engine module | $392.50 |
| 21516 | ASCENDANCE TRUCKS LLC | E | 03 | 005 | 760 | 000 | 720 | 350 | New brake release assembly Bus 9 | $1,673.15 |
| 21516 | ASCENDANCE TRUCKS LLC | E | 03 | 005 | 760 | 000 | 720 | 350 | New ABS Brake ECU bus 21 | $5,508.07 |
| **21516 Total** | | | | | | | | | | **$16,971.15** |
| 21517 | AVIBEN LLC | E | 01 | 005 | 110 | 000 | 000 | 311 | Prof Tech Services | $268.64 |
| **21517 Total** | | | | | | | | | | **$268.64** |
| 21518 | BIALKE ALYSON MARIE | E | 04 | 701 | 590 | 000 | 350 | 311 | Prof Tech Services | $430.00 |
| **21518 Total** | | | | | | | | | | **$430.00** |
| 21519 | BJOREM SPEECH PUBLICATIONS LLC | E | 01 | 005 | 640 | 000 | 316 | 366 | DIR-SM: A DEVELOPMENTAL APPROACH TO SEI | $145.99 |
| 21519 | BJOREM SPEECH PUBLICATIONS LLC | E | 01 | 005 | 640 | 000 | 316 | 366 | SHIPPING | $12.00 |
| **21519 Total** | | | | | | | | | | **$157.99** |
| 21520 | BOSWELL KELLY | E | 01 | 798 | 206 | 000 | 433 | 303 | Purchased Services | $10,875.00 |
| **21520 Total** | | | | | | | | | | **$10,875.00** |
| 21521 | BRAUN INTERTEC CORPORATION | E | 05 | 117 | 865 | 000 | 358 | 311 | Prof Tech Services | $25,404.74 |
| **21521 Total** | | | | | | | | | | **$25,404.74** |
| 21522 | BRYSON III BILL | E | 01 | 005 | 640 | 000 | 316 | 366 | Travel | $77.52 |
| **21522 Total** | | | | | | | | | | **$77.52** |
| 21523 | CAROUSEL DIGITAL SIGNAGE | E | 01 | 005 | 606 | 000 | 000 | 401 | renewal | $3,700.00 |
| **21523 Total** | | | | | | | | | | **$3,700.00** |
| 21524 | CHRISTENSEN PARTS | E | 01 | 005 | 810 | 000 | 000 | 420 | Oil filter for plow truck ford | $9.64 |
| 21524 | CHRISTENSEN PARTS | E | 01 | 005 | 810 | 000 | 000 | 420 | Industrial Oil | $163.96 |
| **21524 Total** | | | | | | | | | | **$173.60** |
| 21525 | CM2 SUPPLY | E | 01 | 300 | 255 | 000 | 000 | 430 | Instruct Supplies | $169.55 |
| 21525 | CM2 SUPPLY | E | 01 | 300 | 255 | 000 | 000 | 430 | Instruct Supplies | $434.56 |
| **21525 Total** | | | | | | | | | | **$604.11** |
| 21526 | COCHEMS KAYLA | E | 01 | 101 | 216 | 000 | 401 | 430 | Instructional Supply | $17.43 |
| **21526 Total** | | | | | | | | | | **$17.43** |
| 21527 | COMMERCIAL REFRIGERATION SYSTEM | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $563.12 |
| 21527 | COMMERCIAL REFRIGERATION SYSTEM | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $427.15 |
| **21527 Total** | | | | | | | | | | **$990.27** |
| 21528 | COSTIN GROUP INC | E | 01 | 005 | 010 | 000 | 000 | 311 | Prof Tech Services | $3,500.00 |
| **21528 Total** | | | | | | | | | | **$3,500.00** |
| 21529 | CRISIS PREVENTION INSTITUTE | E | 01 | 005 | 640 | 000 | 316 | 366 | Travel | $200.00 |
| **21529 Total** | | | | | | | | | | **$200.00** |
| 21530 | DAHLHEIMER BEVERAGE | E | 01 | 112 | 810 | 000 | 000 | 332 | Water | $25.92 |
| 21530 | DAHLHEIMER BEVERAGE | E | 01 | 101 | 810 | 000 | 000 | 401 | General Supplies | $102.00 |
| 21530 | DAHLHEIMER BEVERAGE | E | 01 | 101 | 810 | 000 | 000 | 401 | General Supplies | $117.50 |
| 21530 | DAHLHEIMER BEVERAGE | E | 01 | 101 | 810 | 000 | 000 | 401 | General Supplies | $81.50 |
| 21530 | DAHLHEIMER BEVERAGE | E | 03 | 005 | 760 | 000 | 720 | 401 | General Supplies | $9.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 21530 | DAHLHEIMER BEVERAGE | E | 01 | 005 | 810 | 000 | 000 | 420 | Repair Supplies | $77.76 |
| 21530 | DAHLHEIMER BEVERAGE | E | 01 | 116 | 203 | 000 | 000 | 401 | General Supplies | $38.00 |
| 21530 | DAHLHEIMER BEVERAGE | E | 01 | 118 | 810 | 000 | 000 | 332 | Water | $9.00 |
| 21530 | DAHLHEIMER BEVERAGE | E | 01 | 300 | 810 | 000 | 000 | 332 | Water | $9.00 |
| 21530 | DAHLHEIMER BEVERAGE | E | 01 | 112 | 810 | 000 | 000 | 332 | Water | $87.50 |
| **21530 Total** | | | | | | | | | | **$557.18** |
| 21531 | DATA CENTER WAREHOUSE LLC | E | 01 | 005 | 606 | 000 | 000 | 401 | tech supplies | $530.00 |
| 21531 | DATA CENTER WAREHOUSE LLC | E | 01 | 005 | 010 | 000 | 000 | 401 | tech supplies | $490.87 |
| **21531 Total** | | | | | | | | | | **$1,020.87** |
| 21532 | DIRECT SUPPLY | E | 01 | 300 | 211 | 027 | 000 | 430 | BBV08 Small Adult Cuff for Attendant® Connec | $58.99 |
| 21532 | DIRECT SUPPLY | E | 01 | 300 | 211 | 027 | 000 | 430 | BBV11. Extra Small Adult Cuff for Attendant® ( | $39.99 |
| 21532 | DIRECT SUPPLY | E | 01 | 300 | 211 | 027 | 000 | 430 | BBV12. Large Adult Cuff for Attendant® Connec | $64.99 |
| **21532 Total** | | | | | | | | | | **$163.97** |
| 21533 | EDWARDS OIL COMPANY | E | 03 | 005 | 760 | 000 | 720 | 442 | Vehicle Gas & Oil | $20,178.60 |
| **21533 Total** | | | | | | | | | | **$20,178.60** |
| 21534 | ESSENTIA HEALTH | E | 03 | 005 | 750 | 000 | 720 | 311 | Bus physicals Anderson, Leseman | $230.00 |
| **21534 Total** | | | | | | | | | | **$230.00** |
| 21535 | EVERSON CALVIN J, RPR, CRR | E | 01 | 005 | 640 | 000 | 316 | 366 | Travel | $275.00 |
| **21535 Total** | | | | | | | | | | **$275.00** |
| 21536 | EVERYDAY SPEECH LLC | E | 01 | 005 | 105 | 004 | 000 | 401 | | $499.99 |
| **21536 Total** | | | | | | | | | | **$499.99** |
| 21537 | FERGUSON ENTERPRISES LLC #1657 | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $338.80 |
| **21537 Total** | | | | | | | | | | **$338.80** |
| 21538 | FRANKLIN COVEY CLIENT SALES INC | E | 01 | 005 | 640 | 000 | 316 | 366 | C2CEY5-P Prepaid Elementary 5.0 Core 2 Coach | $6,498.00 |
| **21538 Total** | | | | | | | | | | **$6,498.00** |
| 21539 | FUN AND FUNCTION | E | 01 | 005 | 204 | 000 | 433 | 401 | Crash Pad and cozy cover - Item # KT10783 | $199.99 |
| 21539 | FUN AND FUNCTION | E | 01 | 005 | 204 | 000 | 433 | 401 | Freight | $26.00 |
| 21539 | FUN AND FUNCTION | E | 01 | 005 | 204 | 000 | 433 | 401 | Crash Pad and cozy cover - Item # KT10783 | $199.99 |
| 21539 | FUN AND FUNCTION | E | 01 | 005 | 204 | 000 | 433 | 401 | Freight | $26.00 |
| **21539 Total** | | | | | | | | | | **$451.98** |
| 21540 | GENERAL SPORTS COMMERCIAL DEPT | E | 01 | 300 | 296 | 710 | 000 | 430 | Instruct Supplies | $3,952.00 |
| **21540 Total** | | | | | | | | | | **$3,952.00** |
| 21541 | GMEN | E | 01 | 117 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $1,246.42 |
| **21541 Total** | | | | | | | | | | **$1,246.42** |
| 21542 | GOPHER SPORTS | E | 01 | 005 | 420 | 000 | 740 | 433 | 49-048, MODIFIED SOCCER KICK | $199.00 |
| 21542 | GOPHER SPORTS | E | 01 | 005 | 420 | 000 | 740 | 433 | 49-002, INREACH SOFTPLAY VOLLEYBALL | $19.95 |
| 21542 | GOPHER SPORTS | E | 01 | 005 | 420 | 000 | 740 | 433 | 45-513, MAGNUS BOWLING RAMP | $149.00 |
| 21542 | GOPHER SPORTS | E | 01 | 005 | 420 | 000 | 740 | 433 | 20-814, RAINBOW SKYBLAZER FOAM DISCS, 9" | $47.90 |
| 21542 | GOPHER SPORTS | E | 01 | 005 | 420 | 000 | 740 | 433 | 89-784, MAGNUS HYBRID CART | $619.00 |
| 21542 | GOPHER SPORTS | E | 01 | 005 | 420 | 000 | 740 | 433 | 82-000, MAGNUS CARRY-ALL CART BASKETS | $39.80 |
| 21542 | GOPHER SPORTS | E | 01 | 005 | 420 | 000 | 740 | 433 | Freight | $96.82 |
| 21542 | GOPHER SPORTS | E | 01 | 005 | 105 | 004 | 000 | 401 | GR43-509 AND DuraHoopPlus Hula Hoop | $89.95 |
| 21542 | GOPHER SPORTS | E | 01 | 005 | 105 | 004 | 000 | 401 | GR43-516 AND HoopStandz Hoop Holders | $139.00 |
| 21542 | GOPHER SPORTS | E | 01 | 005 | 105 | 004 | 000 | 401 | Freight | $43.93 |
| **21542 Total** | | | | | | | | | | **$1,444.35** |
| 21543 | GYNZY, INC | E | 01 | 101 | 203 | 406 | 000 | 430 | Gynzy Teacher License | $285.00 |
| **21543 Total** | | | | | | | | | | **$285.00** |
| 21544 | HAWKINS INC | E | 01 | 300 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $1,434.40 |
| **21544 Total** | | | | | | | | | | **$1,434.40** |
| 21545 | HILLYARD INC | E | 01 | 300 | 810 | 000 | 000 | 410 | Custodial Supplies | $400.83 |
| 21545 | HILLYARD INC | E | 01 | 300 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $2,480.96 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 21545 | HILLYARD INC | E | 01 | 300 | 810 | 000 | 000 | 410 | Custodial Supplies | $1,410.24 |
| **21545 Total** | | | | | | | | | | **$4,292.03** |
| 21546 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | $300.00 |
| **21546 Total** | | | | | | | | | | **$300.00** |
| 21547 | HYPERICE | E | 01 | 300 | 296 | 702 | 000 | 430 | | $738.00 |
| 21547 | HYPERICE | E | 01 | 300 | 294 | 702 | 000 | 430 | | $694.00 |
| 21547 | HYPERICE | E | 01 | 005 | 105 | 004 | 000 | 401 | | $1,000.00 |
| **21547 Total** | | | | | | | | | | **$2,432.00** |
| 21548 | IMPERIAL BRADY | E | 01 | 112 | 810 | 000 | 000 | 410 | Custodial Supplies | $954.55 |
| **21548 Total** | | | | | | | | | | **$954.55** |
| 21549 | INAC INC | E | 02 | 005 | 770 | 000 | 701 | 311 | | $10,326.34 |
| 21549 | INAC INC | E | 02 | 005 | 770 | 000 | 701 | 319 | | $50,665.92 |
| 21549 | INAC INC | E | 02 | 005 | 770 | 000 | 701 | 401 | | $8,534.37 |
| 21549 | INAC INC | E | 02 | 005 | 770 | 000 | 701 | 495 | | $13,661.74 |
| 21549 | INAC INC | E | 02 | 005 | 770 | 000 | 701 | 490 | | $68,880.00 |
| **21549 Total** | | | | | | | | | | **$152,068.37** |
| 21550 | ISD #2711 | E | 01 | 300 | 296 | 703 | 000 | 391 | Reimb to MN District | $24,401.72 |
| **21550 Total** | | | | | | | | | | **$24,401.72** |
| 21551 | I-STATE TRUCK CENTERS | E | 03 | 005 | 760 | 000 | 720 | 420 | Visor bus 11isc | $81.26 |
| **21551 Total** | | | | | | | | | | **$81.26** |
| 21552 | JAY'S PAC-N-SHIP | E | 01 | 005 | 810 | 000 | 000 | 420 | Return equipment | $20.00 |
| **21552 Total** | | | | | | | | | | **$20.00** |
| 21553 | JOHNSON MANDI | E | 04 | 500 | 505 | 000 | 321 | 311 | Prof Tech Services | $80.00 |
| **21553 Total** | | | | | | | | | | **$80.00** |
| 21554 | JOHNSON SARAH | E | 01 | 005 | 690 | 000 | 510 | 303 | Purchased Services | $150.00 |
| **21554 Total** | | | | | | | | | | **$150.00** |
| 21555 | KELLY SERVICES INC | E | 01 | 101 | 420 | 000 | 740 | 307 | Sub Paras | $743.39 |
| 21555 | KELLY SERVICES INC | E | 01 | 116 | 420 | 000 | 740 | 307 | Sub Paras | $1,552.73 |
| 21555 | KELLY SERVICES INC | E | 04 | 500 | 581 | 000 | 344 | 305 | Sub Paras | $1,936.44 |
| 21555 | KELLY SERVICES INC | E | 01 | 112 | 420 | 000 | 740 | 307 | Sub Paras | $1,007.16 |
| 21555 | KELLY SERVICES INC | E | 01 | 300 | 420 | 000 | 740 | 307 | Sub Paras | $1,672.64 |
| 21555 | KELLY SERVICES INC | E | 01 | 300 | 211 | 000 | 000 | 305 | Sub Paras | $137.89 |
| 21555 | KELLY SERVICES INC | E | 01 | 101 | 420 | 000 | 740 | 307 | Sub Teachers | $389.56 |
| 21555 | KELLY SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 305 | Sub Teachers | $1,168.68 |
| 21555 | KELLY SERVICES INC | E | 01 | 116 | 420 | 000 | 740 | 307 | Sub Teachers | $292.17 |
| 21555 | KELLY SERVICES INC | E | 01 | 116 | 203 | 000 | 000 | 305 | Sub Teachers | $1,655.63 |
| 21555 | KELLY SERVICES INC | E | 01 | 112 | 420 | 000 | 740 | 307 | Sub Teachers | $194.78 |
| 21555 | KELLY SERVICES INC | E | 04 | 500 | 581 | 000 | 344 | 305 | Sub Teachers | $389.56 |
| 21555 | KELLY SERVICES INC | E | 01 | 112 | 203 | 000 | 000 | 305 | Sub Teachers | $681.73 |
| 21555 | KELLY SERVICES INC | E | 01 | 300 | 211 | 000 | 000 | 305 | Sub Teachers | $2,045.19 |
| 21555 | KELLY SERVICES INC | E | 04 | 500 | 581 | 000 | 344 | 305 | Sub Paras | $227.82 |
| 21555 | KELLY SERVICES INC | E | 01 | 101 | 420 | 000 | 740 | 307 | Sub Paras | $761.38 |
| 21555 | KELLY SERVICES INC | E | 01 | 116 | 420 | 000 | 740 | 307 | Sub Paras | $1,139.06 |
| 21555 | KELLY SERVICES INC | E | 04 | 500 | 581 | 000 | 344 | 305 | Sub Paras | $1,247.00 |
| 21555 | KELLY SERVICES INC | E | 01 | 112 | 420 | 000 | 740 | 307 | Sub Paras | $1,272.17 |
| 21555 | KELLY SERVICES INC | E | 01 | 300 | 420 | 000 | 740 | 307 | Sub Paras | $1,258.99 |
| 21555 | KELLY SERVICES INC | E | 01 | 101 | 640 | 000 | 000 | 303 | Sub Teachers | $97.39 |
| 21555 | KELLY SERVICES INC | E | 01 | 101 | 203 | 000 | 000 | 305 | Sub Teachers | $681.22 |
| 21555 | KELLY SERVICES INC | E | 01 | 116 | 203 | 000 | 000 | 305 | Sub Teachers | $1,753.02 |
| 21555 | KELLY SERVICES INC | E | 01 | 112 | 640 | 000 | 000 | 305 | Sub Teachers | $389.56 |
| 21555 | KELLY SERVICES INC | E | 01 | 112 | 203 | 000 | 000 | 305 | Sub Teachers | $389.56 |
| 21555 | KELLY SERVICES INC | E | 01 | 300 | 420 | 000 | 740 | 307 | Sub Teachers | $389.56 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 21555 | KELLY SERVICES INC | E | 01 | 300 | 211 | 000 | 000 | 305 | Sub Teachers | $2,727.43 |
| **21555 Total** | | | | | | | | | | **$26,201.71** |
| 21556 | KRAUS-ANDERSON | E | 05 | 117 | 865 | 000 | 358 | 311 | Prof Tech Services | $43,916.36 |
| **21556 Total** | | | | | | | | | | **$43,916.36** |
| 21557 | KUSH-JEFFERY SHANON | E | 04 | 500 | 580 | 000 | 325 | 430 | Instructional Supply | $82.62 |
| **21557 Total** | | | | | | | | | | **$82.62** |
| 21558 | L & M SUPPLY INC | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $57.94 |
| 21558 | L & M SUPPLY INC | E | 03 | 005 | 760 | 000 | 720 | 420 | Repair Supplies | $0.63 |
| 21558 | L & M SUPPLY INC | E | 01 | 005 | 810 | 000 | 000 | 420 | Repair Supplies | $38.99 |
| 21558 | L & M SUPPLY INC | E | 01 | 005 | 810 | 000 | 000 | 420 | Repair Supplies | $299.94 |
| 21558 | L & M SUPPLY INC | E | 01 | 005 | 810 | 000 | 000 | 420 | Repair Supplies | $8.99 |
| 21558 | L & M SUPPLY INC | E | 01 | 005 | 810 | 000 | 000 | 420 | Repair Supplies | $5.99 |
| 21558 | L & M SUPPLY INC | E | 01 | 005 | 810 | 000 | 000 | 420 | Repair Supplies | $71.97 |
| **21558 Total** | | | | | | | | | | **$484.45** |
| 21559 | LAKES COUNTRY SERVICE COOPERATIVE | E | 01 | 005 | 105 | 004 | 000 | 401 | KB Pocket Box | $315.00 |
| 21559 | LAKES COUNTRY SERVICE COOPERATIVE | E | 01 | 005 | 105 | 004 | 000 | 401 | Pressure Strips - Set of 3 | $230.00 |
| 21559 | LAKES COUNTRY SERVICE COOPERATIVE | E | 01 | 005 | 105 | 004 | 000 | 401 | Freight | $10.00 |
| **21559 Total** | | | | | | | | | | **$555.00** |
| 21560 | LAMPPA JOSHUA | E | 01 | 300 | 292 | 000 | 000 | 366 | Travel | $444.56 |
| 21560 | LAMPPA JOSHUA | E | 01 | 300 | 292 | 000 | 000 | 366 | Travel | $471.76 |
| **21560 Total** | | | | | | | | | | **$916.32** |
| 21561 | LINDE GAS & EQUIPMENT INC | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $110.34 |
| 21561 | LINDE GAS & EQUIPMENT INC | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $110.34 |
| 21561 | LINDE GAS & EQUIPMENT INC | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $86.65 |
| **21561 Total** | | | | | | | | | | **$307.33** |
| 21562 | MARIUCCI VIDEO PRODUCTION INC | E | 19 | 005 | 105 | 000 | 000 | 401 | General Supplies | $2,500.00 |
| **21562 Total** | | | | | | | | | | **$2,500.00** |
| 21563 | MARTIN LAW FIRM PLLC | E | 01 | 005 | 150 | 000 | 000 | 311 | Prof Tech Services | $5,643.12 |
| **21563 Total** | | | | | | | | | | **$5,643.12** |
| 21564 | MCEA | E | 04 | 500 | 505 | 000 | 321 | 820 | Dues-Memberships-Lic-Fees | $399.00 |
| **21564 Total** | | | | | | | | | | **$399.00** |
| 21565 | MENARDS | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $4.99 |
| 21565 | MENARDS | E | 01 | 300 | 255 | 000 | 000 | 430 | Instruct Supplies | $192.24 |
| 21565 | MENARDS | E | 01 | 005 | 810 | 000 | 000 | 420 | Garage Door Lube | $30.05 |
| 21565 | MENARDS | E | 01 | 300 | 255 | 000 | 000 | 430 | Instruct Supplies | $58.90 |
| 21565 | MENARDS | E | 01 | 300 | 255 | 000 | 000 | 430 | Instruct Supplies | $150.07 |
| 21565 | MENARDS | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $60.93 |
| 21565 | MENARDS | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $24.16 |
| 21565 | MENARDS | E | 01 | 005 | 606 | 000 | 000 | 401 | General Supplies | $30.46 |
| 21565 | MENARDS | E | 01 | 300 | 255 | 000 | 000 | 430 | Instruct Supplies | $140.13 |
| 21565 | MENARDS | E | 01 | 300 | 255 | 000 | 000 | 430 | Instruct Supplies | $19.98 |
| 21565 | MENARDS | E | 01 | 101 | 810 | 000 | 000 | 420 | Batteries | $31.98 |
| 21565 | MENARDS | E | 01 | 101 | 810 | 000 | 000 | 420 | Batteries | $53.23 |
| 21565 | MENARDS | E | 05 | 005 | 850 | 111 | 302 | 311 | Prof Tech Services | $159.90 |
| 21565 | MENARDS | E | 01 | 300 | 255 | 000 | 000 | 430 | Instruct Supplies | $106.94 |
| 21565 | MENARDS | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $12.88 |
| 21565 | MENARDS | E | 01 | 300 | 255 | 000 | 000 | 430 | Instruct Supplies | $45.26 |
| 21565 | MENARDS | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $398.00 |
| 21565 | MENARDS | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $45.36 |
| 21565 | MENARDS | E | 01 | 005 | 606 | 000 | 000 | 401 | General Supplies | $213.29 |
| **21565 Total** | | | | | | | | | | **$1,778.75** |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 21566 | MERFELD DANIEL | E | 01 | 005 | 640 | 000 | 316 | 366 | Travel | $325.81 |
| **21566 Total** | | | | | | | | | | **$325.81** |
| 21567 | MESABI SIGN CO INC | E | 01 | 116 | 203 | 007 | 000 | 430 | Instruct Supplies | $1,120.00 |
| **21567 Total** | | | | | | | | | | **$1,120.00** |
| 21568 | METRO SALES INC | E | 05 | 005 | 850 | 000 | 302 | 335 | Short Term Lease | $64.00 |
| 21568 | METRO SALES INC | E | 05 | 005 | 850 | 000 | 302 | 335 | Short Term Lease | $1,050.83 |
| 21568 | METRO SALES INC | E | 05 | 005 | 850 | 000 | 302 | 335 | Short Term Lease | $6,452.16 |
| 21568 | METRO SALES INC | E | 05 | 005 | 850 | 000 | 302 | 335 | Short Term Lease | $60.77 |
| **21568 Total** | | | | | | | | | | **$7,627.76** |
| 21569 | MINER'S INC | E | 01 | 310 | 420 | 000 | 740 | 433 | Sup/Mat Indiv Instr | $46.20 |
| 21569 | MINER'S INC | E | 01 | 300 | 211 | 000 | 320 | 490 | Food | $282.49 |
| 21569 | MINER'S INC | E | 01 | 300 | 211 | 000 | 320 | 490 | Food | $59.37 |
| 21569 | MINER'S INC | E | 01 | 300 | 211 | 000 | 320 | 490 | Food | $16.50 |
| 21569 | MINER'S INC | E | 01 | 300 | 211 | 000 | 320 | 490 | Food | $210.61 |
| 21569 | MINER'S INC | E | 04 | 500 | 580 | 000 | 325 | 430 | Instructional Supply | $13.70 |
| 21569 | MINER'S INC | E | 01 | 310 | 420 | 000 | 740 | 433 | Sup/Mat Indiv Instr | $5.00 |
| **21569 Total** | | | | | | | | | | **$633.87** |
| 21570 | MINNESOTA ENERGY RESOURCES | E | 01 | 119 | 810 | 000 | 000 | 440 | Fuel for Buildings | $108.90 |
| **21570 Total** | | | | | | | | | | **$108.90** |
| 21571 | MINNESOTA HOSA | E | 01 | 300 | 211 | 227 | 000 | 366 | Travel | $200.00 |
| 21571 | MINNESOTA HOSA | E | 01 | 300 | 211 | 227 | 000 | 366 | Travel | $1,105.00 |
| **21571 Total** | | | | | | | | | | **$1,305.00** |
| 21572 | MINNESOTA TELECOMMUNICATIONS | R | 01 | 005 | 000 | 000 | 000 | 099 | Miscellaneous | $3,044.30 |
| 21572 | MINNESOTA TELECOMMUNICATIONS | E | 04 | 500 | 505 | 000 | 321 | 320 | | $173.96 |
| 21572 | MINNESOTA TELECOMMUNICATIONS | E | 03 | 005 | 760 | 000 | 720 | 320 | | $173.96 |
| 21572 | MINNESOTA TELECOMMUNICATIONS | E | 01 | 300 | 211 | 000 | 000 | 320 | | $1,826.58 |
| 21572 | MINNESOTA TELECOMMUNICATIONS | E | 01 | 101 | 203 | 000 | 000 | 320 | | $434.90 |
| 21572 | MINNESOTA TELECOMMUNICATIONS | E | 01 | 116 | 203 | 000 | 000 | 320 | | $652.35 |
| 21572 | MINNESOTA TELECOMMUNICATIONS | E | 01 | 112 | 203 | 000 | 000 | 320 | | $652.35 |
| 21572 | MINNESOTA TELECOMMUNICATIONS | E | 01 | 005 | 810 | 000 | 000 | 320 | | $434.90 |
| **21572 Total** | | | | | | | | | | **$7,393.30** |
| 21573 | MN DEPT OF HEALTH | E | 02 | 005 | 770 | 000 | 701 | 311 | Prof Tech Services | $785.00 |
| 21573 | MN DEPT OF HEALTH | E | 01 | 005 | 810 | 000 | 000 | 311 | | $940.00 |
| 21573 | MN DEPT OF HEALTH | E | 02 | 005 | 770 | 000 | 701 | 311 | | $1,135.00 |
| 21573 | MN DEPT OF HEALTH | E | 02 | 005 | 770 | 000 | 701 | 311 | Prof Tech Services | $1,135.00 |
| 21573 | MN DEPT OF HEALTH | E | 02 | 005 | 770 | 000 | 701 | 311 | Prof Tech Services | $1,135.00 |
| 21573 | MN DEPT OF HEALTH | E | 02 | 005 | 770 | 000 | 701 | 311 | Prof Tech Services | $1,135.00 |
| **21573 Total** | | | | | | | | | | **$6,265.00** |
| 21574 | MN DEPT OF LABOR & INDUSTRY | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $75.00 |
| 21574 | MN DEPT OF LABOR & INDUSTRY | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $50.00 |
| 21574 | MN DEPT OF LABOR & INDUSTRY | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $25.00 |
| 21574 | MN DEPT OF LABOR & INDUSTRY | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $100.00 |
| 21574 | MN DEPT OF LABOR & INDUSTRY | E | 01 | 116 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $50.00 |
| 21574 | MN DEPT OF LABOR & INDUSTRY | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $145.00 |
| **21574 Total** | | | | | | | | | | **$445.00** |
| 21575 | MN IAAA | E | 01 | 300 | 292 | 000 | 000 | 820 | Dues/Mmbrshp/License | $450.00 |
| **21575 Total** | | | | | | | | | | **$450.00** |
| 21576 | MN STATE HIGH SCHOOL LEAGUE | E | 01 | 300 | 296 | 705 | 000 | 430 | Instruct Supplies | $45.00 |
| **21576 Total** | | | | | | | | | | **$45.00** |
| 21577 | MRI SOFTWARE LLC | E | 01 | 005 | 110 | 000 | 000 | 314 | Background Checks for October 2026 | $898.00 |
| **21577 Total** | | | | | | | | | | **$898.00** |

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| 21578 | NORTHEAST SERVICE COOPERATIVE | E | 01 | 101 | 203 | 000 | 000 | 401 | Registration for 2026 Elementary Knowledge B | $385.00 |
| **21578 Total** | | | | | | | | | | **$385.00** |
| 21579 | NORTHERN DOOR & HARDWARE INC | E | 05 | 119 | 850 | 000 | 302 | 311 | Prof Tech Services | $4,449.80 |
| 21579 | NORTHERN DOOR & HARDWARE INC | E | 05 | 005 | 850 | 111 | 302 | 311 | Prof Tech Services | $2,140.00 |
| **21579 Total** | | | | | | | | | | **$6,589.80** |
| 21580 | NORTHLAND FIRE & SAFETY INC | E | 05 | 005 | 865 | 000 | 363 | 311 | Prof Tech Services | $812.79 |
| **21580 Total** | | | | | | | | | | **$812.79** |
| 21581 | O'DAY EQUIPMENT LLC | E | 01 | 005 | 810 | 000 | 000 | 350 | Inspect tanks | $1,500.53 |
| **21581 Total** | | | | | | | | | | **$1,500.53** |
| 21582 | PETERSON LINDA E | E | 04 | 701 | 590 | 000 | 350 | 311 | Prof Tech Services | $2,300.00 |
| **21582 Total** | | | | | | | | | | **$2,300.00** |
| 21583 | PINNACLE WALL SYSTEMS INC | E | 05 | 119 | 850 | 000 | 302 | 311 | Prof Tech Services | $10,364.55 |
| **21583 Total** | | | | | | | | | | **$10,364.55** |
| 21584 | POHAKI LUMBER CO | E | 05 | 005 | 850 | 111 | 302 | 311 | Prof Tech Services | $473.50 |
| **21584 Total** | | | | | | | | | | **$473.50** |
| 21585 | PROSEN THOMAS | E | 03 | 005 | 760 | 000 | 720 | 442 | Vehicle Gas & Oil | $58.25 |
| **21585 Total** | | | | | | | | | | **$58.25** |
| 21586 | RANGE AUTO PARTS COMPANY | E | 01 | 005 | 810 | 000 | 000 | 420 | Filter and Synthetic oil for Ford truck | $214.33 |
| 21586 | RANGE AUTO PARTS COMPANY | E | 03 | 005 | 760 | 000 | 720 | 442 | DEF Fluid | $295.20 |
| 21586 | RANGE AUTO PARTS COMPANY | E | 01 | 005 | 810 | 000 | 000 | 420 | WIX filters for Maint suburbans LPS Aero Kroll | $449.10 |
| 21586 | RANGE AUTO PARTS COMPANY | E | 01 | 005 | 810 | 000 | 000 | 420 | WEX Filters | $8.95 |
| **21586 Total** | | | | | | | | | | **$967.58** |
| 21587 | RANGE COOPERATIVE INC | E | 03 | 005 | 760 | 000 | 720 | 442 | Vehicle Gas & Oil | $1,223.87 |
| **21587 Total** | | | | | | | | | | **$1,223.87** |
| 21588 | SAVVAS LEARNING COMPANY LLC | E | 01 | 116 | 203 | 405 | 000 | 430 | instruct supplies | $3,515.40 |
| **21588 Total** | | | | | | | | | | **$3,515.40** |
| 21589 | SCHOOL SPECIALTY LLC | E | 01 | 101 | 203 | 405 | 000 | 430 | Instructional Supply | $143.70 |
| 21589 | SCHOOL SPECIALTY LLC | E | 01 | 005 | 105 | 004 | 000 | 401 | General Supplies | $72.73 |
| **21589 Total** | | | | | | | | | | **$216.43** |
| 21590 | SECOLA KEITH | E | 01 | 005 | 690 | 000 | 510 | 303 | Purchased Services | $1,800.00 |
| **21590 Total** | | | | | | | | | | **$1,800.00** |
| 21591 | SHRED-N-GO - 446138 | E | 01 | 101 | 203 | 000 | 000 | 401 | | $93.60 |
| 21591 | SHRED-N-GO - 446138 | E | 01 | 112 | 203 | 000 | 000 | 401 | | $93.60 |
| 21591 | SHRED-N-GO - 446138 | E | 01 | 300 | 211 | 000 | 000 | 401 | | $93.60 |
| 21591 | SHRED-N-GO - 446138 | E | 01 | 005 | 110 | 000 | 000 | 401 | | $93.60 |
| 21591 | SHRED-N-GO - 446138 | E | 01 | 116 | 203 | 000 | 000 | 401 | | $93.60 |
| 21591 | SHRED-N-GO - 446138 | E | 01 | 119 | 105 | 000 | 000 | 401 | | $93.60 |
| **21591 Total** | | | | | | | | | | **$561.60** |
| 21592 | SKOGLUND TAYLOR | E | 01 | 005 | 640 | 000 | 316 | 366 | Travel | $39.95 |
| **21592 Total** | | | | | | | | | | **$39.95** |
| 21593 | SOUTHPAW ENTERPRISES INC | E | 01 | 005 | 204 | 000 | 433 | 401 | Advantage Line Steamroller - Item Number: 15 | $479.00 |
| 21593 | SOUTHPAW ENTERPRISES INC | E | 01 | 005 | 204 | 000 | 433 | 401 | Suspension & Height Adjustment Kit - Item Nun | $243.00 |
| 21593 | SOUTHPAW ENTERPRISES INC | E | 01 | 005 | 204 | 000 | 433 | 401 | Freight | $101.08 |
| 21593 | SOUTHPAW ENTERPRISES INC | E | 01 | 005 | 204 | 000 | 433 | 401 | Advantage Line Steamroller - Item Number: 15 | $479.00 |
| 21593 | SOUTHPAW ENTERPRISES INC | E | 01 | 005 | 204 | 000 | 433 | 401 | Suspension & Height Adjustment Kit - Item Nun | $243.00 |
| 21593 | SOUTHPAW ENTERPRISES INC | E | 01 | 005 | 204 | 000 | 433 | 401 | shipping | $101.08 |
| **21593 Total** | | | | | | | | | | **$1,646.16** |
| 21594 | STEVENS WELDING & FABRICATING LLC | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $720.00 |
| **21594 Total** | | | | | | | | | | **$720.00** |
| 21595 | TACONITE TIRE SERVICE | E | 01 | 005 | 810 | 000 | 000 | 350 | New tires food van | $1,022.70 |
| 21595 | TACONITE TIRE SERVICE | E | 03 | 005 | 760 | 000 | 720 | 350 | New tires bus 9 | $2,968.60 |
| **21595 Total** | | | | | | | | | | **$3,991.30** |

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|---|---|---|---|---|---|---|---|---|---|---|
| 21596 | TOLEDO PHYSICAL EDUCATION SUPPLY | E | 01 | 005 | 105 | 004 | 000 | 401 | RS6, RIVERSTONES - SET OF 6 | $48.99 |
| 21596 | TOLEDO PHYSICAL EDUCATION SUPPLY | E | 01 | 005 | 105 | 004 | 000 | 401 | UPS SHIPPING | $10.76 |
| **21596 Total** | | | | | | | | | | **$59.75** |
| 21597 | VIKING AUTOMATIC SPRINKLER COMPANY | E | 01 | 118 | 810 | 000 | 000 | 350 | Repair & Maint Service | $1,370.00 |
| 21597 | VIKING AUTOMATIC SPRINKLER COMPANY | E | 01 | 300 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $2,025.00 |
| 21597 | VIKING AUTOMATIC SPRINKLER COMPANY | E | 01 | 101 | 810 | 000 | 000 | 350 | Repair & Maint Service | $1,470.00 |
| 21597 | VIKING AUTOMATIC SPRINKLER COMPANY | E | 01 | 116 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $1,565.00 |
| 21597 | VIKING AUTOMATIC SPRINKLER COMPANY | E | 01 | 112 | 810 | 000 | 000 | 350 | Repairs Maint Serv | $1,370.00 |
| **21597 Total** | | | | | | | | | | **$7,800.00** |
| 21598 | VIRGINIA PUBLIC UTILITIES | E | 01 | 005 | 810 | 000 | 000 | 334 | | $16.26 |
| 21598 | VIRGINIA PUBLIC UTILITIES | E | 01 | 005 | 810 | 000 | 000 | 333 | | $221.68 |
| 21598 | VIRGINIA PUBLIC UTILITIES | E | 01 | 005 | 810 | 000 | 000 | 332 | | $84.85 |
| 21598 | VIRGINIA PUBLIC UTILITIES | E | 01 | 005 | 810 | 000 | 000 | 331 | | $80.84 |
| 21598 | VIRGINIA PUBLIC UTILITIES | E | 01 | 005 | 810 | 000 | 000 | 440 | | $121.59 |
| 21598 | VIRGINIA PUBLIC UTILITIES | E | 01 | 005 | 810 | 000 | 000 | 334 | | $566.46 |
| 21598 | VIRGINIA PUBLIC UTILITIES | E | 01 | 116 | 810 | 000 | 000 | 333 | | $623.16 |
| 21598 | VIRGINIA PUBLIC UTILITIES | E | 01 | 116 | 810 | 000 | 000 | 332 | | $263.05 |
| 21598 | VIRGINIA PUBLIC UTILITIES | E | 01 | 116 | 810 | 000 | 000 | 331 | | $3,915.19 |
| 21598 | VIRGINIA PUBLIC UTILITIES | E | 01 | 116 | 810 | 000 | 000 | 440 | | $505.53 |
| 21598 | VIRGINIA PUBLIC UTILITIES | E | 01 | 117 | 810 | 000 | 000 | 334 | | $390.96 |
| 21598 | VIRGINIA PUBLIC UTILITIES | E | 01 | 117 | 810 | 000 | 000 | 333 | | $401.92 |
| 21598 | VIRGINIA PUBLIC UTILITIES | E | 01 | 117 | 810 | 000 | 000 | 332 | | $159.10 |
| 21598 | VIRGINIA PUBLIC UTILITIES | E | 01 | 117 | 810 | 000 | 000 | 331 | | $2,322.95 |
| **21598 Total** | | | | | | | | | | **$9,673.54** |
| 21599 | WIIRRE DEBBIE | E | 01 | 005 | 110 | 000 | 000 | 401 | General Supplies | $31.99 |
| **21599 Total** | | | | | | | | | | **$31.99** |

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|---|---|
| PAYROLL 11/13/26 | $882,996.19 |
| OASDI | $52,117.15 |
| MEDICARE | $12,325.66 |
| PERA | $22,732.03 |
| TRA | $55,266.05 |
| TSA MATCH | $6,132.08 |
| TOTAL DISBURSEMENTS & PAYROLL | **$1,713,645.28** |

Seconded by

that the above resolution be adopted.

Resolution adopted November 23, 2026.

Clerk

Chairperson