December 8, 2025

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
19011	CASEY HAYLIEE	R 01 005 000 000 000 099		$117.00
19011 Total				**$117.00**
19012	BROWN PERRY	E 01 300 296 706 000 366	Travel	$1,684.70
19012 Total				**$1,684.70**
19013	KY INTERPRETING SERVICES INC	E 01 300 405 000 740 399	Spec Purchased Services	$2,980.00
19013 Total				**$2,980.00**
19014	RESTAURANTSUPPLY.COM	E 01 300 250 000 000 430	Cooper Atkins DPP800W Pocket Thermometer	$370.20
19014 Total				**$370.20**
19015	VERIZON	E 01 005 690 000 000 320	Comm Telephone	$105.14
19015 Total				**$105.14**
19016	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 331		$7,797.40
19016	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 332		$376.90
19016	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 440		$2,382.30
19016	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 334		$917.46
19016	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 333		$936.53
19016	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 331		$357.15
19016	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 440		$200.97
19016	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 332		$55.15
19016	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 333		$102.58
19016	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 334		$70.97
19016	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 331	Electricity	$339.92
19016	VIRGINIA PUBLIC UTILITIES	E 01 300 810 000 000 440		$7,934.04
19016	VIRGINIA PUBLIC UTILITIES	E 01 300 810 000 000 331		$37,357.24
19016	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 331	Electricity	$67.83
19016 Total				**$58,896.44**
19017	A-1 SERVICES INC	E 01 300 810 000 000 350	Repairs Maint Serv	$880.00
19017 Total				**$880.00**
19018	AMAZON CAPITAL SERVICES INC	E 01 005 105 228 000 401	General Supplies	$208.77
19018	AMAZON CAPITAL SERVICES INC	E 01 112 203 000 000 401	General Supplies	$180.33
19018	AMAZON CAPITAL SERVICES INC	E 01 101 203 403 000 430	Instructional Supply	$94.00
19018	AMAZON CAPITAL SERVICES INC	E 01 112 203 000 000 401	General Supplies	$22.99
19018	AMAZON CAPITAL SERVICES INC	E 01 005 420 000 740 401	General Supplies	$80.40
19018	AMAZON CAPITAL SERVICES INC	E 01 005 105 228 000 401	General Supplies	$18.63
19018	AMAZON CAPITAL SERVICES INC	E 01 116 203 406 000 430	Instruct Supplies	$55.98
19018	AMAZON CAPITAL SERVICES INC	E 01 300 270 000 000 430	Instruct Supplies	$218.77
19018	AMAZON CAPITAL SERVICES INC	E 01 005 105 004 000 401	General Supplies	$474.88
19018	AMAZON CAPITAL SERVICES INC	E 01 101 203 403 000 430	Instructional Supply	$105.34
19018	AMAZON CAPITAL SERVICES INC	E 01 005 010 000 000 401	General Supplies	$108.59
19018 Total				**$1,568.68**
19019	ARROW AUTO GLASS & SUPPLY CO	E 03 005 760 000 720 350	New window bus 14	$600.00
19019	ARROW AUTO GLASS & SUPPLY CO	E 01 112 810 000 000 350	Repairs Maint Serv	$690.00
19019 Total				**$1,290.00**

19020	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New Radiator bus 8	$2,284.66
19020	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Oil	$136.08
19020 Total										**$2,420.74**
19021	AT & T MOBILITY	E	01	005	810	000	000	320	Comm Telephone	$73.48
19021 Total										**$73.48**
19022	BARBER GRAPHICS INC	E	04	500	560	704	321	401	4th grade Boys Basketball Uniforms	$1,177.60
19022 Total										**$1,177.60**
19023	BENZ DENNIS	E	01	300	294	711	000	430	Instruct Supplies	$350.86
19023 Total										**$350.86**
19024	BOARD OF SCHOOL ADMINISTRATORS	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	$600.00
19024 Total										**$600.00**
19025	CARDMEMBER SERVICE	E	04	500	581	000	344	430		$796.00
19025	CARDMEMBER SERVICE	E	04	500	582	000	344	430		$298.50
19025 Total										**$1,094.50**
19026	CASEY JERRY S	E	04	500	560	000	321	311	Prof Tech Services	$100.00
19026 Total										**$100.00**
19027	CHRISTENSEN PARTS	E	01	005	810	000	000	420	Lamp for Maint Vehicles	$34.68
19027	CHRISTENSEN PARTS	E	01	005	810	000	000	420	Repair Supplies	$4.05
19027 Total										**$38.73**
19028	CITY OF VIRGINIA	E	01	300	715	000	342	312	Prof Services	$1,600.00
19028 Total										**$1,600.00**
19029	CITY OF VIRGINIA - IRON TRAIL MOTORS EVENT	E	05	005	850	040	302	335	Short Term Lease	$3,470.10
19029	CITY OF VIRGINIA - IRON TRAIL MOTORS EVENT	E	04	500	570	000	321	401	Field Trip-90min	$337.50
19029 Total										**$3,807.60**
19030	COLLEGE BOARD	E	01	300	211	000	000	460	PSAT/NMSQT Tests	$142.56
19030 Total										**$142.56**
19031	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311	Prof Tech Services	$58.50
19031	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311	Prof Tech Services	$348.50
19031	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311	Prof Tech Services	$1,628.50
19031 Total										**$2,035.50**
19032	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	$77.50
19032 Total										**$77.50**
19033	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	$1,242.00
19033	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	$158.25
19033 Total										**$1,400.25**
19034	DSGW	E	05	119	850	000	302	311	Prof Tech Services	$33,572.46
19034 Total										**$33,572.46**
19035	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	$154.68
19035 Total										**$154.68**
19036	EGOLDFAX	E	01	005	690	000	000	320	#EGOLD-12101482	$16.00
19036	EGOLDFAX	E	01	005	690	000	000	320	#EGOLD-12122344	$25.10
19036	EGOLDFAX	E	01	005	690	000	000	320	#EGOLD-12151892	$6.60
19036 Total										**$47.70**
19037	ERZAR JAMES	E	01	300	296	709	000	305	Consulting Fees	$180.00
19037	ERZAR JAMES	E	01	300	296	709	000	305	Consulting Fees	$100.00
19037 Total										**$280.00**
19038	EVELETH FLORAL	E	01	300	298	718	000	430	Instruct Supplies	$60.50
19038 Total										**$60.50**
19039	FIRST TECHNOLOGIES INC	E	01	300	255	000	000	430	QUOTATION # 25-4235. Kidspark Engineering E	$362.00
19039 Total										**$362.00**
19040	FRIEDLIEB JACE	E	01	300	296	710	000	305	Consulting Fees	$207.00
19040	FRIEDLIEB JACE	E	01	300	294	710	000	305	Consulting Fees	$207.00
19040 Total										**$414.00**

19041	GEAR UP	E	04	500	560	704	321	401	5th and 6th grade boys basketball uniforms	$2,276.71
19041 Total										**$2,276.71**
19042	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	$116.98
19042 Total										**$116.98**
19043	GRIENER TARYN	E	01	005	107	050	000	365	Transportation Chargeback	$57.00
19043 Total										**$57.00**
19044	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	$917.87
19044 Total										**$917.87**
19045	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	$642.84
19045 Total										**$642.84**
19046	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$1,300.00
19046 Total										**$1,300.00**
19047	INAC INC	E	02	005	770	000	701	311		$10,683.97
19047	INAC INC	E	02	005	770	000	701	490		$94,087.29
19047	INAC INC	E	02	005	770	000	701	319		$44,946.04
19047	INAC INC	E	02	005	770	000	701	401		$12,416.31
19047	INAC INC	E	02	005	770	000	701	495		$13,221.79
19047	INAC INC	R	02	005	770	000	701	474	Other Personal Srvc	-$10,441.37
19047	INAC INC	E	02	005	770	000	701	319	Other Personal Srvc	$30,281.93
19047 Total										**$195,195.96**
19048	ISD #317	E	01	300	294	709	000	364	Entry Fees/Student Travel	$350.00
19048 Total										**$350.00**
19049	JANKE SUZIE	E	04	500	560	000	321	430	Instruct Supplies	$1,070.00
19049 Total										**$1,070.00**
19050	JW PEPPER	E	01	300	259	001	000	350	Invoice 5320930	$43.44
19050 Total										**$43.44**
19051	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	$1,486.79
19051	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	$1,306.94
19051	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	$137.89
19051	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	$1,248.92
19051	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	$1,420.86
19051	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	$1,360.18
19051	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Teachers	$181.79
19051	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	$525.90
19051	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	$1,246.57
19051	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Teachers	$344.11
19051	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	$435.01
19051	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	$1,753.00
19051	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	$1,510.77
19051	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	$967.14
19051	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	$83.93
19051	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	$935.24
19051	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	$2,068.34
19051	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Teachers	$344.11
19051	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	$2,259.42
19051	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	$1,772.47
19051	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	$733.66
19051	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Teachers	$175.30
19051	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	$350.61
19051	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Teachers	$84.41
19051	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	$181.79
19051	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	$733.66
19051 Total										**$23,648.81**

19052	KUSH-JEFFERY SHANON	E	04	500	580	000	325	430	Instructional Supply	$74.47
19052 Total										**$74.47**
19053	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	$135.64
19053	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	$90.50
19053	L & M SUPPLY INC	E	03	005	760	000	720	401	Candy for Xhristmas Parade	$35.96
19053 Total										**$262.10**
19054	LAMPPA STACIE	E	01	005	020	000	000	401	General Supplies	$151.95
19054 Total										**$151.95**
19055	MACKIN EDUCATIONAL RESOURCES	E	01	300	620	000	000	401	General Supplies	$285.86
19055 Total										**$285.86**
19056	MACNEIL ENVIRONMENTAL INC	E	05	005	865	000	349	305	Cons Fee/Fee For Srv, LTFM HAZ MATERIALS	$1,400.00
19056	MACNEIL ENVIRONMENTAL INC	E	03	005	750	000	720	311	Drug Pool fee	$1,080.00
19056 Total										**$2,480.00**
19057	MALOVRH SHANNON	E	01	300	361	000	428	366	Travel	$1,609.99
19057 Total										**$1,609.99**
19058	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	$3,200.00
19058 Total										**$3,200.00**
19059	MASSP	E	01	300	211	000	000	820	Dues/Mmbrshp/License	$640.00
19059 Total										**$640.00**
19060	MEI TOTAL ELEVATOR SOLUTIONS	E	01	112	810	000	000	350	Repairs Maint Serv	$3,724.57
19060	MEI TOTAL ELEVATOR SOLUTIONS	E	01	300	810	000	000	350	Repairs Maint Serv	$395.00
19060 Total										**$4,119.57**
19061	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$112.76
19061	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$20.97
19061	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$97.68
19061	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$102.93
19061	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$92.47
19061	MENARDS	E	01	005	606	000	000	401	General Supplies	$9.88
19061	MENARDS	E	01	005	606	000	000	401	General Supplies	$9.98
19061	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$34.74
19061	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$62.19
19061	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$41.73
19061	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$76.86
19061	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$163.37
19061	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$203.50
19061	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$9.56
19061	MENARDS	E	01	116	203	007	000	430	Instruct Supplies	$19.38
19061	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$68.09
19061	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$16.14
19061	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$144.26
19061	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$26.88
19061	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$69.44
19061	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$378.00
19061 Total										**$1,760.81**
19062	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$60.00
19062	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$73.10
19062	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$7,484.38
19062 Total										**$7,617.48**
19063	MIDWEST BUS PARTS INC	E	03	005	760	000	720	401	Microphones	$85.60
19063	MIDWEST BUS PARTS INC	E	03	005	760	000	720	401	Crossover mirrors	$244.55
19063 Total										**$330.15**
19064	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$26.94
19064	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$52.75

19064	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$55.34
19064	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	$59.18
19064	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$19.98
19064	MINER'S INC	E	01	300	292	000	000	401	General Supplies	$3.89
19064	MINER'S INC	E	01	005	107	050	000	401	General Supplies	$29.37
19064	MINER'S INC	E	01	005	107	050	000	401	General Supplies	$79.11
19064	MINER'S INC	E	01	005	107	050	000	401	General Supplies	$70.33
19064	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$185.63
19064	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$21.05
19064	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	$12.96
19064 Total										**$616.53**
19065	MINNESOTA POWER	E	01	119	810	000	000	331	Electricity	$885.95
19065	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity	$303.46
19065	MINNESOTA POWER	E	01	118	810	000	000	331	Electricity	$3,333.51
19065	MINNESOTA POWER	E	01	302	810	000	000	331	Electricity	$809.01
19065	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity	$77.49
19065 Total										**$5,409.42**
19066	NASCO	E	01	005	105	004	000	401	Vollrath Optio™ Seven-Piece Stainless Steel Cc	$451.24
19066 Total										**$451.24**
19067	NASP INC	E	01	300	292	000	000	401	General Supplies	$3,340.00
19067	NASP INC	E	01	300	292	000	000	401	General Supplies	$2,026.00
19067	NASP INC	E	01	300	292	000	000	401	General Supplies	$2,026.00
19067	NASP INC	E	01	300	292	000	000	401	General Supplies	$2,026.00
19067 Total										**$9,418.00**
19068	NICHOLS TROY	E	01	300	296	710	000	305	Consulting Fees	$207.00
19068	NICHOLS TROY	E	01	300	294	710	000	305	Consulting Fees	$117.00
19068 Total										**$324.00**
19069	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	420	Door Hinge Bus 14	$149.37
19069	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	420	Mirror assembly	$104.36
19069 Total										**$253.73**
19070	NORTHERN DOOR & HARDWARE INC	E	01	005	810	000	000	350	Repairs Maint Serv	$2,354.50
19070 Total										**$2,354.50**
19071	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	$10,668.96
19071	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	$140,131.68
19071 Total										**$150,800.64**
19072	PARENTEAU JORDAN	E	01	300	296	709	000	305	Consulting Fees	$180.00
19072 Total										**$180.00**
19073	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$49.92
19073	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$71.26
19073	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$73.59
19073 Total										**$194.77**
19074	RADKO IRON & SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	$212.50
19074 Total										**$212.50**
19075	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	DEF FLUID	$144.55
19075	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	420	Filters and Antifreeze for Maint vehicles	$50.00
19075	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	420	Oil for Maint Vehicles	$37.14
19075 Total										**$231.69**
19076	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	$141.72
19076	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	$4,336.85
19076	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	$486.20
19076	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	-$130.76
19076	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	$327.75
19076	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	$278.30

19076	RANGE PAPER CORPORATION	E	01	101	203	000	000	401	General Supplies	$1,548.40
19076	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	$2,504.42
19076 Total										**$9,492.88**
19077	RUMBLE ON THE RED	E	01	300	294	711	000	364	Entry Fees/Student Travel	$100.00
19077 Total										**$100.00**
19078	SAHR CHAD	E	01	300	296	710	000	305	Consulting Fees	$90.00
19078	SAHR CHAD	E	01	300	296	710	000	305	Consulting Fees	$32.00
19078 Total										**$122.00**
19079	SFM	B	01	215	270				Payroll Deductions-WC	$8,212.00
19079 Total										**$8,212.00**
19080	SPORTS CAREER CONSULTING	E	01	300	361	000	428	430	THE BUSINESS OF SPORTS & ENTERTAINMENT	$599.00
19080 Total										**$599.00**
19081	STATE SUPPLY COMPANY	E	01	300	810	000	000	350	Repairs Maint Serv	$495.56
19081 Total										**$495.56**
19082	STRUKEL JASON	E	01	300	294	710	000	305	Consulting Fees	$180.00
19082 Total										**$180.00**
19083	SYSCO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies	$869.07
19083	SYSCO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies	$48.33
19083 Total										**$917.40**
19084	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	New rear tires bus 2	$1,364.92
19084	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	-$5.19
19084	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Remove front tires old bus 1	$296.00
19084	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	New rear tires bus 13	$1,559.92
19084 Total										**$3,215.65**
19085	TELIN TRANSPORTATION GROUP LLC	E	03	005	760	000	720	420	Pump and latches for Thomas buses	$173.44
19085 Total										**$173.44**
19086	TK ELEVATOR CORPORATION	E	01	117	810	000	000	350	Repairs Maint Serv	$242.89
19086 Total										**$242.89**
19087	W A FISHER COMPANY	E	01	300	297	000	000	430	Instruct Supplies	$85.00
19087	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$65.00
19087	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$750.00
19087 Total										**$900.00**
19088	WIIRRE DEBBIE	E	01	005	110	000	000	329		$11.60
19088	WIIRRE DEBBIE	E	01	005	110	000	000	401		$34.99
19088 Total										**$46.59**
19089	WINANS ARCHIE	E	01	300	296	709	000	305	Consulting Fees	$180.00
19089 Total										**$180.00**
19090	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	340	Property&liab Ins	$110.71
19090	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	340	Property&liab Ins	$25,594.80
19090 Total										**$25,705.51**
19091	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	25DEC RETIREE	$20,562.00
19091	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	25DEC RETIREE	$5,396.60
19091 Total										**$25,958.60**
19092	MADISON NATIONAL LIFE	B	01	215	003				LIFE	$1,608.09
19092	MADISON NATIONAL LIFE	B	01	215	004				LTD	$1,784.90
19092 Total										**$3,392.99**
19093	MEDICAREBLUE RX	E	01	300	211	000	000	291	25DEC RETIREE	$27,617.40
19093 Total										**$27,617.40**
19094	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				MEDICAL	$282,506.54
19094 Total										**$282,506.54**

PAYROLL 11/28/25	$844,960.21
OASDI	$49,663.84
MEDICARE	$11,752.37
PERA	$20,875.97
TRA	$53,779.94
TSA MATCH	$5,239.54
TOTAL DISBURSEMENTS & PAYROLL	**$1,912,305.41**

Seconded by that the above resolution be adopted.

Resolution adopted December 8, 2025.

Clerk

Chairperson