August 25, 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 the same:

CHECK NO.	VENDOR	UFARS CODE							DESCRIPTION	AMOUNT
18254	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	$3,258.70
18254	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	$1,190.28
18254	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	$603.29
18254 Total										**$5,052.27**
18255	CENTURY LINK	E	01	005	605	000	311	320	Communications Srv	$108.09
18255	CENTURY LINK	E	01	005	605	000	311	320	Communications Srv	$108.09
18255 Total										**$216.18**
18256	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	332		$39.72
18256	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	333		$42.20
18256	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	334		$116.12
18256	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	332		$105.72
18256	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	333		$70.60
18256	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	333		$28.00
18256	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	334		$17.29
18256	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	332		$35.97
18256	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	332		$27.00
18256	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	333		$28.00
18256	EVELETH PUBLIC UTILITIES	E	01	302	810	000	000	332		$39.72
18256	EVELETH PUBLIC UTILITIES	E	01	302	810	000	000	333		$28.00
18256	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	333		$454.00
18256	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	332		$332.47
18256	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		$1,645.00
18256	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		$705.00
18256	EVELETH PUBLIC UTILITIES	E	01	101	810	000	000	330		$125.27
18256	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334	Garbage	$94.00
18256 Total										**$3,934.08**
18257	GILBERT WATER & LIGHT DEPT	E	03	005	760	000	720	330	Water & Sewer	$561.84
18257 Total										**$561.84**
18258	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	$10.20
18258 Total										**$10.20**
18259	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		$9.00
18259	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		$16.26
18259	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		$153.90
18259	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		$84.85
18259	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		$49.85
18259	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	332		$109.60
18259	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	333		$237.21
18259	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	331		$2,738.97
18259	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		$566.46
18259	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	440		$90.96
18259	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		$38.43
18259	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		$93.70
18259	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		$390.96
18259	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		$30.40

18259	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		$2,474.77
18259 Total										**$7,085.32**
18260	247 SECURITY INC	E	03	005	760	000	720	350	Misc	$147.00
18260 Total										**$147.00**
18261	A-1 SERVICES INC	E	01	300	810	000	000	350	Repairs Maint Serv	$843.00
18261 Total										**$843.00**
18262	ALBIN ACQUISITION CORP	E	01	005	110	000	000	314	Background Checks for July 2025	$120.00
18262 Total										**$120.00**
18263	AMAZON CAPITAL SERVICES INC	E	01	116	203	000	000	401	General Supplies	$535.80
18263	AMAZON CAPITAL SERVICES INC	E	01	300	296	705	000	430	Instruct Supplies	$60.76
18263	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	$14.98
18263	AMAZON CAPITAL SERVICES INC	E	01	101	420	000	740	433	Sup/Mat Indiv Instr	$47.94
18263	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	$39.73
18263	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	General Supplies	$454.03
18263	AMAZON CAPITAL SERVICES INC	E	04	500	570	000	321	401	General Supplies	$377.92
18263	AMAZON CAPITAL SERVICES INC	E	01	112	203	402	000	430	Instruct Supplies	$52.68
18263	AMAZON CAPITAL SERVICES INC	E	01	112	203	402	000	430	Instruct Supplies	$18.98
18263	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	$67.47
18263	AMAZON CAPITAL SERVICES INC	E	01	116	203	403	000	430	Instruct Supplies	$315.38
18263	AMAZON CAPITAL SERVICES INC	E	01	116	203	000	000	430	Instruct Supplies	$228.47
18263	AMAZON CAPITAL SERVICES INC	E	01	300	720	000	000	401	General Supplies	$231.67
18263	AMAZON CAPITAL SERVICES INC	E	01	300	720	000	000	401	General Supplies	$111.54
18263	AMAZON CAPITAL SERVICES INC	E	01	116	203	405	000	430	Instruct Supplies	$45.98
18263 Total										**$2,603.33**
18264	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	$1,367.97
18264 Total										**$1,367.97**
18265	ARBITERSPORTS LLC	E	04	500	505	000	321	820		$1,805.50
18265	ARBITERSPORTS LLC	E	01	300	292	000	000	820		$3,366.25
18265	ARBITERSPORTS LLC	E	01	005	110	000	000	311		$3,191.25
18265 Total										**$8,363.00**
18266	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Replace Shift cable bus 7	$569.05
18266	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New Battery and Temp Sensor for bus 12	$899.38
18266 Total										**$1,468.43**
18267	BISS LOCK INC	E	01	005	810	000	000	350	Repairs Maint Serv	$28.00
18267 Total										**$28.00**
18268	BSN SPORTS LLC	E	01	300	294	713	000	430	Instruct Supplies	$109.98
18268	BSN SPORTS LLC	E	01	300	294	701	000	430	Instruct Supplies	$784.00
18268 Total										**$893.98**
18269	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	$152.86
18269	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	$178.68
18269	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	$174.73
18269 Total										**$506.27**
18270	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	$3,500.00
18270 Total										**$3,500.00**
18271	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	$260.81
18271 Total										**$260.81**
18272	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	$8,287.50
18272	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	$1,408.97
18272 Total										**$9,696.47**
18273	G BENZ CONTRACTING INC	E	01	300	810	000	000	350	Repairs Maint Serv	$3,216.52
18273 Total										**$3,216.52**
18274	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$74.97
18274	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$89.99

18274	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$16.06
18274	GRANDE ACE HARDWARE	E	01	116	810	000	000	350	Repairs Maint Serv	$69.79
18274	GRANDE ACE HARDWARE	E	01	101	810	000	000	420	Repair Supplies	$28.21
18274	GRANDE ACE HARDWARE	E	01	112	810	000	000	350	Repairs Maint Serv	$122.85
18274 Total										**$401.87**
18275	HALLBERG ENGINEERING	E	06	116	870	000	000	311	Prof Tech Services	$2,000.00
18275 Total										**$2,000.00**
18276	HAWKINS INC	E	01	300	810	000	000	420	Repair Supplies	$15.00
18276	HAWKINS INC	E	01	300	810	000	000	401	General Supplies	$791.13
18276 Total										**$806.13**
18277	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	$65.10
18277	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	$1,429.92
18277	HILLYARD / HUTCHINSON	E	01	116	810	000	000	350	Repairs Maint Serv	$486.50
18277	HILLYARD / HUTCHINSON	E	01	116	810	000	000	350	Repairs Maint Serv	$257.73
18277	HILLYARD / HUTCHINSON	E	01	116	810	000	000	350	Repairs Maint Serv	$146.00
18277 Total										**$2,385.25**
18278	HOBART SERVICE	E	02	005	770	000	701	350	Repair/Maint Service	$509.50
18278 Total										**$509.50**
18279	HOCHE MIKE	E	01	005	606	000	000	401	General Supplies	$604.43
18279 Total										**$604.43**
18280	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$31.50
18280	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$300.00
18280	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$336.00
18280	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$84.00
18280	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$336.00
18280 Total										**$1,087.50**
18281	IMPERIAL DADE	E	01	112	810	000	000	410	Custodial Supplies	$1,679.44
18281 Total										**$1,679.44**
18282	IRON RANGE ROTARY CLUB	E	04	500	505	000	321	820	Dues-Memberships-Lic-Fees	$175.00
18282 Total										**$175.00**
18283	KAPLAN COMPANY	E	01	112	412	000	740	433	10568, LAP-3 KIT	$475.95
18283 Total										**$475.95**
18284	KASPARI ANGELA	E	04	500	560	723	321	401	General Supplies	$300.00
18284 Total										**$300.00**
18285	L & M SUPPLY INC	E	01	005	810	000	000	350	Blacktop patch for parking lot	$44.97
18285	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$40.98
18285 Total										**$85.95**
18286	LINDE GAS & EQUIPMENT INC	E	01	300	810	000	000	350	Repairs Maint Serv	$106.27
18286	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$106.27
18286	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	$84.15
18286 Total										**$296.69**
18287	MASA	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	$1,365.00
18287 Total										**$1,365.00**
18288	MASMS	E	01	005	810	000	000	820	Dues/Mbrshp/Lic Fee	$150.00
18288 Total										**$150.00**
18289	MEI TOTAL ELEVATOR SOLUTIONS	E	01	005	810	000	000	350	Repairs Maint Serv	$9,006.24
18289 Total										**$9,006.24**
18290	MENARDS	E	01	300	810	000	000	420	Repair Supplies	$47.32
18290	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$47.39
18290	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$12.99
18290	MENARDS	E	04	500	580	000	325	430	Instructional Supply	$50.52
18290	MENARDS	E	01	005	606	000	000	401	General Supplies	$123.88
18290	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$293.36

18290	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$245.96
18290 Total										**$821.42**
18291	MESABI SIGN CO INC	E	01	005	810	000	000	350	Repairs Maint Serv	$244.80
18291 Total										**$244.80**
18292	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$209.27
18292 Total										**$209.27**
18293	MINNEAPOLIS OXYGEN COMPANY	E	01	300	255	000	000	430	Instruct Supplies	$168.50
18293 Total										**$168.50**
18294	MINNESOTA ENERGY RESOURCES	E	01	101	810	000	000	330	Utilities	$98.76
18294	MINNESOTA ENERGY RESOURCES	E	01	302	810	000	000	330	Utilities	$18.00
18294	MINNESOTA ENERGY RESOURCES	E	01	118	810	000	000	440	Fuel for Buildings	$147.98
18294	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	$51.61
18294 Total										**$316.35**
18295	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	$396.50
18295 Total										**$396.50**
18296	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		$77.10
18296	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		$488.30
18296	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		$77.10
18296	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		$77.10
18296	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		$154.20
18296	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		$77.10
18296	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		$77.10
18296	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		$1,182.20
18296	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		$282.70
18296	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		$77.10
18296	MINNESOTA TELECOMMUNICATIONS	E	01	116	203	000	000	320		$1,050.00
18296	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		$175.00
18296	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		$554.00
18296	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	$2,974.30
18296 Total										**$7,323.30**
18297	MN DEPT OF LABOR & INDUSTRY	E	01	005	810	000	000	311	Prof Tech Services	$250.00
18297 Total										**$250.00**
18298	NASCO	E	01	112	212	000	000	430	Instruct Supplies	$536.40
18298	NASCO	E	01	116	212	000	000	430	Instruct Supplies	$738.04
18298 Total										**$1,274.44**
18299	NORTHLAND FIRE & SAFETY INC	E	05	005	865	000	363	311	Prof Tech Services	$5,602.15
18299 Total										**$5,602.15**
18300	PATHFUL INC	E	01	005	030	000	000	406	Instructional Software License	$7,004.00
18300 Total										**$7,004.00**
18301	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
18301	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
18301	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$44.00
18301	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$70.76
18301	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$71.26
18301	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	$49.92
18301 Total										**$323.94**
18302	QUAD CITIES LION CLUB	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	$82.40
18302 Total										**$82.40**
18303	QUADIENT FINANCE	E	01	005	105	000	000	329	Postage	$2,000.00
18303 Total										**$2,000.00**
18304	RANGE AUTO PARTS COMPANY	E	01	116	810	000	000	350	Repairs Maint Serv	$2,327.70
18304 Total										**$2,327.70**

18305	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	$148.48
18305 Total										**$148.48**
18306	RANGE PAPER CORPORATION	E	01	300	720	000	000	401	CASES, KK3479, WYPALL TOWEL	$567.95
18306	RANGE PAPER CORPORATION	E	01	300	720	000	000	401	CASES, SO0945, KLEENEX	$275.60
18306	RANGE PAPER CORPORATION	E	01	300	720	000	000	401	CASES, DT7505, 5 OZ DRINKING CUPS, 2500/CA	$243.24
18306	RANGE PAPER CORPORATION	E	01	300	720	000	000	401	CASES, PK1100, 1 OZ MEDICATION CUPS, 5000,	$322.74
18306	RANGE PAPER CORPORATION	E	01	116	203	000	000	401	General Supplies	$1,548.40
18306	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	$70.18
18306	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	$998.15
18306	RANGE PAPER CORPORATION	E	05	300	865	000	347	401	AX8441, VINYL POWDER FREE GLOVES, SIZE - N	$172.56
18306	RANGE PAPER CORPORATION	E	05	300	865	000	347	401	AX8461, VINYL POWDER FREE GLOVES, SIZE - L	$86.28
18306 Total										**$4,285.10**
18307	RIDDELL / ALL AMERICAN SPORTS CORP	E	01	300	294	701	000	430	Instruct Supplies	$3,865.50
18307	RIDDELL / ALL AMERICAN SPORTS CORP	E	01	300	294	701	000	430	Instruct Supplies	$2,838.30
18307 Total										**$6,703.80**
18308	RJ MECHANICAL INC	E	01	300	810	000	000	350	Repairs Maint Serv	$1,795.00
18308	RJ MECHANICAL INC	E	01	005	810	000	000	350	Repairs Maint Serv	$1,370.00
18308 Total										**$3,165.00**
18309	SALO CHRISTINA	E	03	005	750	000	720	311	Prof Tech Services	$115.00
18309 Total										**$115.00**
18310	SAVVAS LEARNING COMPANY LLC	E	01	005	030	000	000	406	AS PER ATTACHED QUOTE NUMBER: Q-170773	$4,900.00
18310	SAVVAS LEARNING COMPANY LLC	E	01	005	030	000	000	406	Instructional Software License	$7,592.40
18310 Total										**$12,492.40**
18311	SCHMITT MUSIC CENTER	E	01	300	259	002	000	431	Invoice 6595384 Danzas orch. arr.	$84.95
18311	SCHMITT MUSIC CENTER	E	01	300	259	002	000	431	Invoice 6591541 Essential Elements Books 1 an	$23.30
18311 Total										**$108.25**
18312	SCHOOL HEALTH CORPORATION	E	01	300	720	000	000	401	General Supplies	$732.44
18312 Total										**$732.44**
18313	SCHOOL SPECIALTY LLC	E	01	300	212	000	000	430	Instruct Supplies	$1,820.91
18313	SCHOOL SPECIALTY LLC	E	01	112	203	000	000	401	General Supplies	$69.50
18313	SCHOOL SPECIALTY LLC	E	01	101	203	405	000	430	Instructional Supply	$84.22
18313 Total										**$1,974.63**
18314	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services	$196.00
18314 Total										**$196.00**
18315	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	New rear Tires for bus 3	$1,529.92
18315 Total										**$1,529.92**
18316	TK ELEVATOR CORPORATION	E	01	117	810	000	000	350	Repairs Maint Serv	$242.89
18316 Total										**$242.89**
18317	UHL COMPANY INC	E	01	300	810	000	000	350	Repairs Maint Serv	$3,366.50
18317 Total										**$3,366.50**
18318	US POSTAL SERVICE	E	04	500	580	000	325	430	Instructional Supply	$162.80
18318 Total										**$162.80**
18319	W A FISHER COMPANY	E	01	005	010	000	000	311	Prof Tech Services	$54.00
18319	W A FISHER COMPANY	E	01	005	010	000	000	311	Prof Tech Services	$140.00
18319 Total										**$194.00**
18320	WIIRRE DEBBIE	E	01	005	110	000	000	329	Postage	$10.48
18320 Total										**$10.48**
18321	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	341	Liability Ins	$16,730.00
18321	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	340	Property&liab Ins	$25,954.80
18321 Total										**$42,684.80**
18322	ZOOM VIDEO COMMUNICATIONS INC	E	01	005	606	000	000	466	Instructional Technology	$4,800.00
18322 Total										**$4,800.00**

18323	DIRECT SUPPLY	E	01	005	105	004	000	401	General Supplies	$1,544.99
18323 Total										**$1,544.99**
18324	DISTINGUISHED TROPHY	E	01	300	294	715	000	430	Instruct Supplies	$561.00
18324 Total										**$561.00**
18325	HOCHE MIKE	E	01	005	606	000	000	401	General Supplies	$115.40
18325 Total										**$115.40**
18326	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	$8,012.13
18326 Total										**$8,012.13**
18327	LAKEVILLE NORTH	E	01	300	294	715	000	364	Entry Fees/Student Travel	$225.00
18327 Total										**$225.00**
18328	NEW DOMINION SCHOOL	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	$7,725.48
18328 Total										**$7,725.48**
18329	RAPIDS RADIO	E	01	300	292	000	000	401	General Supplies	$75.00
18329 Total										**$75.00**
18330	SCAN AIR FILTER INC	E	01	300	810	000	000	350	Repairs Maint Serv	$1,006.80
18330	SCAN AIR FILTER INC	E	01	101	810	000	000	350	Repair & Maint Service	$3,254.56
18330	SCAN AIR FILTER INC	E	01	116	810	000	000	350	Repairs Maint Serv	$659.49
18330	SCAN AIR FILTER INC	E	01	101	810	000	000	350	Repair & Maint Service	$2,157.19
18330 Total										**$7,078.04**
18331	SCHMITT MUSIC CENTER	E	01	116	258	000	000	430	Instruct Supplies	$47.99
18331 Total										**$47.99**
18332	SKALKO GREGORY S	E	03	005	750	000	720	311	Prof Tech Services	$450.00
18332 Total										**$450.00**
18333	THE WILDERNESS	E	01	300	296	715	000	364		$1,370.88
18333	THE WILDERNESS	E	01	300	294	715	000	364		$1,370.88
18333 Total										**$2,741.76**
18334	VIKING AUTOMATIC SPRINKLER COMPANY	E	05	005	865	000	363	305	Cons Fee/Fee For Srv	$465.00
18334	VIKING AUTOMATIC SPRINKLER COMPANY	E	05	005	865	000	363	305	Cons Fee/Fee For Srv	$2,175.00
18334	VIKING AUTOMATIC SPRINKLER COMPANY	E	05	005	865	000	363	305	Cons Fee/Fee For Srv	$435.00
18334	VIKING AUTOMATIC SPRINKLER COMPANY	E	05	005	865	000	363	305	Cons Fee/Fee For Srv	$435.00
18334	VIKING AUTOMATIC SPRINKLER COMPANY	E	05	005	865	000	363	305	Cons Fee/Fee For Srv	$1,445.00
18334	VIKING AUTOMATIC SPRINKLER COMPANY	E	05	005	865	000	363	305	Cons Fee/Fee For Srv	$580.00
18334 Total										**$5,535.00**
	PAYROLL 08/15/25									$653,329.17
	OASDI									$38,542.71
	MEDICARE									$9,018.41
	PERA									$10,003.85
	TRA									$50,242.25
	TSA MATCH									$5,240.26
									TOTAL DISBURSEMENTS & PAYROLL	**$976,266.36**

Seconded by that the above resolution be adopted.

Resolution adopted August 25, 2025.

Clerk

Chairperson