

June 22, 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:

<u>CHECK NO.</u>	<u>VENDOR</u>	<u>UFARS CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
20440	AMAZON CAPITAL SERVICES INC	E 01 300 255 000 000 430	Instruct Supplies	\$26.63
20440	AMAZON CAPITAL SERVICES INC	E 01 300 255 000 000 430	Instruct Supplies	\$13.31
20440	AMAZON CAPITAL SERVICES INC	E 01 116 407 000 740 433	Sup/Mat Indiv Instr	\$520.93
20440	AMAZON CAPITAL SERVICES INC	E 04 500 580 000 325 401	General Supplies	\$26.42
20440	AMAZON CAPITAL SERVICES INC	E 04 500 580 000 325 401	General Supplies	\$129.81
20440	AMAZON CAPITAL SERVICES INC	E 01 116 203 000 000 401	General Supplies	\$362.87
20440 Total				<u>\$1,079.97</u>
20441	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 350	Wet Service bus 16	\$520.85
20441	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 350	ABS light problem . Had to rewire the fuse box	\$878.04
20441	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 350	Wet Service bus 15	\$941.76
20441	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 350	Alignment bus 1	\$241.20
20441 Total				<u>\$2,581.85</u>
20442	BSN SPORTS LLC	E 01 005 105 005 000 401	General Supplies	\$3,000.00
20442 Total				<u>\$3,000.00</u>
20443	CDW-G	E 05 119 850 000 302 311	Prof Tech Services	\$730.00
20443	CDW-G	E 05 119 850 000 302 311	Prof Tech Services	\$15,129.39
20443 Total				<u>\$15,859.39</u>
20444	DAHLHEIMER BEVERAGE	E 01 005 810 000 000 401	Water	\$34.00
20444 Total				<u>\$34.00</u>
20445	DATA CENTER WAREHOUSE LLC	E 05 119 850 000 302 311	Prof Tech Services	\$2,300.00
20445 Total				<u>\$2,300.00</u>
20446	EXPRESS ONLINE MARKETPLACE	E 01 112 203 000 000 401	1571887 Scotch Heavy Duty Shipping Packagin	\$262.58
20446	EXPRESS ONLINE MARKETPLACE	E 01 112 203 000 000 401	1506528 Prang Medium Weight Construction P	\$43.20
20446	EXPRESS ONLINE MARKETPLACE	E 01 112 203 000 000 401	2133001 School Smart Standard Staples, 1/4 In	\$10.80
20446	EXPRESS ONLINE MARKETPLACE	E 01 112 203 000 000 401	1530187 Sharpie Permanent Markers, Fine Poi	\$69.28
20446	EXPRESS ONLINE MARKETPLACE	E 01 112 203 000 000 401	299650 Prang Medium Weight Construction Pa	\$172.80
20446	EXPRESS ONLINE MARKETPLACE	E 01 112 203 000 000 401	201211 Prang Medium Weight Construction Pa	\$58.35
20446	EXPRESS ONLINE MARKETPLACE	E 01 112 203 000 000 401	084442 School Smart Non-Skid Jumbo Paper Cli	\$29.00
20446	EXPRESS ONLINE MARKETPLACE	E 01 112 203 000 000 401	2013892 School Smart Kraft Envelope with Cla:	\$62.58
20446	EXPRESS ONLINE MARKETPLACE	E 01 112 203 000 000 401	1574766 Post-it Super Sticky Notes, 3 x 3 Inche	\$26.38
20446	EXPRESS ONLINE MARKETPLACE	E 01 112 203 000 000 401	084472 School Smart Smooth Paperclips, 1-1/4	\$25.75
20446	EXPRESS ONLINE MARKETPLACE	E 01 112 203 000 000 401	1495103 Exact Index Cardstock, 8-1/2 x 11 Inche	\$302.80
20446	EXPRESS ONLINE MARKETPLACE	E 01 112 203 000 000 401	201199 Prang Medium Weight Construction Pa	\$77.80
20446	EXPRESS ONLINE MARKETPLACE	E 01 112 203 000 000 401	1506485 Prang Medium Weight Construction P	\$17.00
20446	EXPRESS ONLINE MARKETPLACE	E 01 112 203 000 000 401	1495148 BIC Wite-Out Quick Dry Correction Flu	\$13.12
20446	EXPRESS ONLINE MARKETPLACE	E 01 112 203 000 000 401	015765 School Smart Manila File Folders, Lega	\$67.56
20446	EXPRESS ONLINE MARKETPLACE	E 01 112 203 000 000 401	201202 Prang Medium Weight Construction Pa	\$34.00
20446	EXPRESS ONLINE MARKETPLACE	E 01 112 203 000 000 401	1506477 Prang Medium Weight Construction P	\$77.80
20446	EXPRESS ONLINE MARKETPLACE	E 01 112 203 000 000 401	1571888 Scotch Heavy Duty Shipping Packagin	\$148.80
20446	EXPRESS ONLINE MARKETPLACE	E 01 112 203 000 000 401	1506473 Prang Medium Weight Construction P	\$38.90
20446	EXPRESS ONLINE MARKETPLACE	E 01 112 203 000 000 401	1466991 BIC Wite-Out EZ Correct Correction Ta	\$12.94
20446	EXPRESS ONLINE MARKETPLACE	E 01 112 203 000 000 401	2004084 Duck Brand Clean Release Painters Ta	\$106.53
20446	EXPRESS ONLINE MARKETPLACE	E 01 112 203 000 000 401	1461995 3M 201 General Use Masking Tape, 1	\$97.40
20446	EXPRESS ONLINE MARKETPLACE	E 01 112 203 000 000 401	1571898 Post-it Notes, 3 x 3 Inches, Canary Yell	\$25.99

20446	EXPRESS ONLINE MARKETPLACE	E	01	112	203	000	000	401	1486656 Post-it Original Plain Notes, 4 x 6 Inch	\$58.88
20446	EXPRESS ONLINE MARKETPLACE	E	01	112	203	000	000	401	1506524 Prang Medium Weight Construction P	\$43.20
20446 Total										
20447	GLASS & DOOR INC	E	01	005	810	000	000	350	Door trouble Eveleth Garage	\$220.00
20447	GLASS & DOOR INC	E	01	005	810	000	000	350	New Photo eyes Eveleth Garage	\$388.00
20447 Total										
20448	H2I GROUP INC	E	01	300	255	000	000	430	Instruct Supplies	\$1,029.66
20448 Total										
20449	HEGGERTY	E	01	116	203	000	000	401	Shipping	\$12.00
20449	HEGGERTY	E	01	116	203	000	000	401	Primary Extension Phonemic Awareness Curricu	\$49.00
20449 Total										
20450	HUNT ELECTRIC CORPORATION	E	01	005	606	000	000	311	INVOICE NO. 396789 - PARKVIEW INTERCOM S)	\$2,140.00
20450 Total										
20451	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$1,678.65
20451	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$173.86
20451	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	\$581.53
20451	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$2,068.32
20451	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$1,948.43
20451	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	\$1,155.69
20451	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Teachers	\$370.08
20451	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	\$389.56
20451	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	\$947.93
20451	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Teachers	\$175.30
20451	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	\$551.87
20451	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Teachers	\$275.94
20451	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$1,311.52
20451	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$1,816.54
20451	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$1,438.81
20451	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	\$425.66
20451	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$2,559.92
20451	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$1,880.58
20451	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	\$1,460.85
20451	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	\$389.56
20451	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	\$1,772.49
20451	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	\$486.95
20451	KELLY SERVICES INC	E	01	005	107	050	000	311	Sub Teachers	\$389.56
20451	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	\$960.91
20451	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$2,214.00
20451 Total										
20452	L&L RENTALS INC	E	01	300	211	224	000	401	General Supplies	\$227.60
20452 Total										
20453	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	401	AR624 AR624 - Mix Match Mini Magnetic Wild	\$37.99
20453	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	401	GG434 GG434 - Wild Animal Oasis	\$47.49
20453	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	401	LK955 LK955 - World of Color Loose Parts Discov	\$170.05
20453	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	401	DD268 DD268 - Over the Rainbow Enchanted C	\$75.99
20453	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	401	BA918 BA918 - All-Purpose Paintbrush Assortm	\$23.74
20453	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	401	AC225 AC225 - Alpha-Bots	\$28.49
20453	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	401	GG173 GG173 - Crinkle-Cut Craft Scissors Cente	\$47.49
20453	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	401	TT394 TT394 - Mold Play Sensory Sand - 10-Pot	\$47.49
20453	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	401	HH166 HH166 - Fill It Up Fine Motor Jars	\$47.49
20453	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	401	Freight	\$78.92
20453 Total										

20454	LCS COACHES INC	E	01	005	107	050	000	401	General Supplies	\$1,160.63
20454	LCS COACHES INC	E	01	300	294	713	733	361	Private Trans Cont	\$1,975.17
20454	LCS COACHES INC	E	01	300	294	714	733	361	Private Trans Cont	\$1,173.70
20454	LCS COACHES INC	E	01	300	294	715	733	365	Interdept Transport	\$2,100.00
20454 Total										<u>\$6,409.50</u>
20455	MN IAAA	E	01	300	292	000	000	820	REGISTRATION FOR JOSH LAMPPA FOR THE AN	\$420.00
20455 Total										<u>\$420.00</u>
20456	MRI SOFTWARE LLC	E	01	005	110	000	000	314	Background Checks for May 2026	\$400.00
20456 Total										<u>\$400.00</u>
20457	NASN	E	01	300	720	000	000	401	School Nursing: A Comprehensive Text 4th Edit	\$99.95
20457	NASN	E	01	300	720	000	000	401	Freight	\$10.00
20457 Total										<u>\$109.95</u>
20458	NCS PEARSON INC	E	01	112	412	000	740	433	DAYC-2 COGNITIVE DOMAIN RECORDS FORMS	\$55.70
20458	NCS PEARSON INC	E	01	112	412	000	740	433	DAYC-2 ADAPTIVE BEHAVIOR DOMAIN RECORE	\$51.50
20458	NCS PEARSON INC	E	01	112	412	000	740	433	DAYC-2 SOCIAL EMOTIONAL DOMAIN RECORD I	\$51.50
20458	NCS PEARSON INC	E	01	112	412	000	740	433	DAYC-2 PHYSICAL DOMAIN RECORD FORMS - Q	\$55.70
20458	NCS PEARSON INC	E	01	112	412	000	740	433	DAYC-2 COMMUNICATION DOMAIN RECORD FC	\$55.70
20458	NCS PEARSON INC	E	01	112	412	000	740	433	Freight	\$16.20
20458 Total										<u>\$286.30</u>
20459	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	401	New microphones	\$113.43
20459 Total										<u>\$113.43</u>
20460	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	DEF	\$147.60
20460 Total										<u>\$147.60</u>
20461	ROCHESTER 100 INC	E	01	112	203	000	000	401	Nicky's Communicator® English Folders - Yellow	\$252.00
20461	ROCHESTER 100 INC	E	01	112	203	000	000	401	Nicky's Communicator® English Folders - Orang	\$252.00
20461	ROCHESTER 100 INC	E	01	112	203	000	000	401	Nicky's Communicator® English Folders - Red #5	\$252.00
20461	ROCHESTER 100 INC	E	01	112	203	000	000	401	Nicky's Communicator® English Folders - Powde	\$252.00
20461 Total										<u>\$1,008.00</u>
20462	SCHMITT MUSIC CENTER	E	01	116	258	000	000	430	Repair B &O	\$50.00
20462 Total										<u>\$50.00</u>
20463	SCHOOL HEALTH CORPORATION	E	01	005	420	000	372	530	SKU:24273, 5 BILTMORE CUSTOM RECOVERY CC	\$1,368.50
20463 Total										<u>\$1,368.50</u>
20464	SEPPI BROTHERS CONCRETE	E	01	300	211	224	000	401	General Supplies	\$1,029.00
20464 Total										<u>\$1,029.00</u>
20465	SHRED-N-GO - 446138	E	01	112	203	000	000	401	INVOICE NO. 199047	\$106.10
20465	SHRED-N-GO - 446138	E	01	101	203	000	000	401	INVOICE NO. 199047	\$85.30
20465	SHRED-N-GO - 446138	E	01	300	211	000	000	401	INVOICE NO. 199047	\$85.30
20465	SHRED-N-GO - 446138	E	01	005	110	000	000	401	INVOICE NO. 199047	\$85.30
20465	SHRED-N-GO - 446138	E	01	116	203	000	000	401	INVOICE NO. 199047	\$85.30
20465 Total										<u>\$447.30</u>
20466	SKALKO GREGORY S	E	03	005	750	000	720	311	Dot Physical Peter Wargowsky	\$150.00
20466 Total										<u>\$150.00</u>
20467	SOS SURVIVAL PRODUCTS INC	E	01	112	203	000	000	401	Classroom / Teacher Emergency Kit - Product C	\$2,349.00
20467	SOS SURVIVAL PRODUCTS INC	E	01	112	203	000	000	401	Shipping	\$433.79
20467 Total										<u>\$2,782.79</u>
20468	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	New Tires Suburban 40	\$637.16
20468	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Oil Change Air Filters	\$208.72
20468	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Brakes for suburban 38	\$1,029.58
20468 Total										<u>\$1,875.46</u>
20469	TRANSFINDER	E	03	005	760	000	720	305	Software Hosting	\$1,150.00
20469 Total										<u>\$1,150.00</u>
20470	TRIMARK INDUSTRIAL	E	03	005	760	000	720	442	DEF Fluids	\$357.44
20470 Total										<u>\$357.44</u>

20471	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$3,832.84
20471	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$1,201.28
20471	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$620.80
20471 Total										<u>\$5,654.92</u>
20472	EARTHLINK	E	01	300	211	000	000	320		\$268.23
20472	EARTHLINK	E	01	101	203	000	000	320		\$95.79
20472	EARTHLINK	E	01	116	203	000	000	320		\$95.79
20472	EARTHLINK	E	01	112	203	000	000	320		\$63.86
20472	EARTHLINK	E	01	005	810	000	000	320		\$63.86
20472	EARTHLINK	E	01	117	810	000	000	320		\$97.00
20472	EARTHLINK	E	04	500	505	000	321	320		\$25.55
20472	EARTHLINK	E	03	005	760	000	720	320		\$25.55
20472 Total										<u>\$735.63</u>
20473	ISD #6076	E	01	112	412	000	740	396		\$74,908.64
20473	ISD #6076	E	01	112	412	000	740	397		\$27,372.71
20473	ISD #6076	E	01	005	710	000	374	396		\$8,236.75
20473	ISD #6076	E	01	005	710	000	374	397		\$2,290.05
20473	ISD #6076	E	01	005	406	000	740	396		\$604.21
20473	ISD #6076	E	01	005	406	000	740	397		\$107.70
20473	ISD #6076	E	01	005	405	000	740	397		\$1,651.17
20473	ISD #6076	E	01	005	405	000	740	396		\$9,250.10
20473	ISD #6076	E	01	005	401	000	740	397		\$695.32
20473	ISD #6076	E	01	005	401	000	740	396		\$1,529.89
20473	ISD #6076	E	01	005	710	000	374	396		\$25,640.84
20473	ISD #6076	E	01	005	710	000	374	397		\$8,616.08
20473 Total										<u>\$160,903.46</u>
20474	KALLBERG ESTHER	E	01	300	258	003	000	311	Concert and Rehearsals Piano Accompanist for t	\$275.00
20474	KALLBERG ESTHER	E	01	300	258	003	000	311	Accompaniment Rehearsals and concerts for Vc	\$575.00
20474 Total										<u>\$850.00</u>
20475	SAMARGIA ASHLEY	E	01	300	296	716	000	364	Entry Fees/Student Travel	\$6,020.70
20475 Total										<u>\$6,020.70</u>
20476	SPEECH PARTNERS LLC	E	01	005	401	000	740	399	SpEd Purchased Services	\$2,187.30
20476	SPEECH PARTNERS LLC	E	01	005	401	000	740	399	SpEd Purchased Services	\$2,319.62
20476 Total										<u>\$4,506.92</u>
20477	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	440		\$335.43
20477	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	333		\$239.14
20477	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		\$16.26
20477	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	332		\$94.75
20477	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	331		\$125.63
20477	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	332		\$149.20
20477	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	331		\$2,753.90
20477	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	334		\$390.96
20477	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	333		\$404.36
20477	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	440		\$2,026.71
20477	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		\$566.46
20477	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	331		\$3,274.73
20477	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	440		\$1,691.37
20477	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	333		\$668.22
20477	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	332		\$238.30
20477 Total										<u>\$12,975.42</u>
20478	A-1 SERVICES INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$3,535.00
20478	A-1 SERVICES INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$1,036.44
20478 Total										<u>\$4,571.44</u>

20479	AMAZON CAPITAL SERVICES INC	E	01	300	257	000	000	456	Instructional Tech Supplies	\$455.79
20479	AMAZON CAPITAL SERVICES INC	E	01	300	215	000	000	430	Instruct Supplies	\$598.40
20479	AMAZON CAPITAL SERVICES INC	E	01	116	203	000	000	401	General Supplies	\$157.49
20479	AMAZON CAPITAL SERVICES INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$399.75
20479 Total										<u>\$1,611.43</u>
20480	ANDERSON JESSE	E	01	300	294	713	000	305	Consulting Fees	\$110.00
20480	ANDERSON JESSE	E	01	300	294	713	000	305	Consulting Fees	\$11.00
20480 Total										<u>\$121.00</u>
20481	ANDRIE JADE	E	01	300	250	000	000	430	Instruct Supplies	\$953.57
20481 Total										<u>\$953.57</u>
20482	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	\$60.64
20482 Total										<u>\$60.64</u>
20483	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Bus 18 mud flap and housing	\$412.42
20483	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Oil change and brake cables replacement	\$2,488.59
20483	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New tube heater antifreeze leak Bus 6	\$1,418.10
20483	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	replace terbo clamps had to put in new manifold	\$1,974.06
20483 Total										<u>\$6,293.17</u>
20484	B&H PHOTO VIDEO	E	01	300	212	000	000	430	BH #ZEJMFCC1216 - ZEISS Jumbo Microfiber Cl	\$67.20
20484	B&H PHOTO VIDEO	E	01	300	211	047	000	401	BH #SELC58 - Sensei 58mm Center Pinch Snap-C	\$134.80
20484	B&H PHOTO VIDEO	E	01	300	211	047	000	401	BH #SELC55 - Sensei 55mm Center Pinch Snap-C	\$67.40
20484 Total										<u>\$269.40</u>
20485	BARBER GRAPHICS INC	E	04	500	560	000	321	430	Instruct Supplies	\$378.00
20485	BARBER GRAPHICS INC	E	01	005	107	050	000	401	General Supplies	\$1,857.30
20485 Total										<u>\$2,235.30</u>
20486	BAUDHUIN CHRISTOPHER	E	01	300	294	713	000	305	Consulting Fees	\$20.00
20486	BAUDHUIN CHRISTOPHER	E	01	300	294	713	000	305	Consulting Fees	\$120.00
20486	BAUDHUIN CHRISTOPHER	E	01	300	294	713	000	305	Consulting Fees	\$20.00
20486	BAUDHUIN CHRISTOPHER	E	01	300	294	713	000	305	Consulting Fees	\$100.00
20486 Total										<u>\$260.00</u>
20487	BIALKE ALYSON MARIE	E	04	701	590	000	350	311	Prof Tech Services	\$90.00
20487 Total										<u>\$90.00</u>
20488	BSN SPORTS LLC	E	01	005	105	004	000	401		\$500.00
20488	BSN SPORTS LLC	E	01	005	105	005	000	401		\$225.00
20488 Total										<u>\$725.00</u>
20489	BURNES JEREALD	E	01	300	298	000	000	305	Consult/Fees For Svc	\$525.00
20489 Total										<u>\$525.00</u>
20490	CHERRYROAD MEDIA INC	E	01	005	010	000	000	401	ECS Summary Sheets Form #5018	\$300.00
20490 Total										<u>\$300.00</u>
20491	CHRISTIAN EGGERT VIOLINS LTD	E	01	300	259	001	000	350	repairs/rehairs school bows Inv. #c003189	\$702.25
20491 Total										<u>\$702.25</u>
20492	CITY OF EVELETH	E	01	300	715	000	342	312	Prof Services	\$400.00
20492 Total										<u>\$400.00</u>
20493	CITY OF VIRGINIA	E	01	300	715	000	342	312	Prof Services	\$2,000.00
20493 Total										<u>\$2,000.00</u>
20494	CM2 SUPPLY	E	01	300	255	000	000	430	Instruct Supplies	\$181.52
20494 Total										<u>\$181.52</u>
20495	CMC CONSTRUCTION INC	E	05	119	850	000	302	311	Prof Tech Services	\$133,577.60
20495 Total										<u>\$133,577.60</u>
20496	CONSTRUCTION SUPPLY INC	E	05	119	850	000	302	311	Prof Tech Services	\$18,236.62
20496 Total										<u>\$18,236.62</u>
20497	CONSULTING PERKS LLC	E	01	005	107	050	000	311	Prof Tech Services	\$2,750.00
20497 Total										<u>\$2,750.00</u>

20498	CRISIS PREVENTION INSTITUTE	E	01	005	640	000	316	366	Travel	\$2,499.00
20498 Total										<u>\$2,499.00</u>
20499	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$25.92
20499	DAHLHEIMER BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$38.00
20499	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	332	Water	\$9.00
20499	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$77.76
20499	DAHLHEIMER BEVERAGE	E	03	005	760	000	720	401	General Supplies	\$9.00
20499	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$9.00
20499 Total										<u>\$168.68</u>
20500	DATA CENTER WAREHOUSE LLC	E	01	116	240	000	000	430		\$109.00
20500	DATA CENTER WAREHOUSE LLC	E	01	112	240	000	000	430		\$109.00
20500 Total										<u>\$218.00</u>
20501	DSGW	E	05	119	850	000	302	311	Prof Tech Services	\$3,732.50
20501 Total										<u>\$3,732.50</u>
20502	EDDY JULIE	E	04	500	560	000	321	430	Instruct Supplies	\$61.05
20502 Total										<u>\$61.05</u>
20503	EDUCATION WEEK	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$97.00
20503 Total										<u>\$97.00</u>
20504	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$15,966.12
20504 Total										<u>\$15,966.12</u>
20505	ELLIOTT MISTY	E	01	005	640	000	316	366	Travel	\$406.15
20505 Total										<u>\$406.15</u>
20506	FYRE WOODWORK & ENGRAVING	E	01	005	020	000	000	401	General Supplies	\$540.00
20506 Total										<u>\$540.00</u>
20507	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$81.95
20507	GRANDE ACE HARDWARE	E	01	005	810	000	000	401	Hose and gloves	\$42.06
20507 Total										<u>\$124.01</u>
20508	GUNDERSON DAVID	E	01	300	296	705	000	430	Instruct Supplies	\$436.00
20508 Total										<u>\$436.00</u>
20509	HAINY CASSANDRA	E	01	005	107	050	000	401	General Supplies	\$225.20
20509	HAINY CASSANDRA	E	01	005	107	050	000	365	Transportation Chargeback	\$110.72
20509 Total										<u>\$335.92</u>
20510	HART ELECTRIC OF NORTHERN MINNESOTA INC	E	05	119	850	000	302	311	Prof Tech Services	\$36,483.04
20510	HART ELECTRIC OF NORTHERN MINNESOTA INC	E	05	119	850	000	302	311	Prof Tech Services	\$60,200.77
20510 Total										<u>\$96,683.81</u>
20511	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$1,782.81
20511 Total										<u>\$1,782.81</u>
20512	HILLYARD INC	E	01	116	810	000	000	410	Custodial Supplies	\$400.83
20512 Total										<u>\$400.83</u>
20513	HOBART SERVICE	E	01	300	810	000	000	350	Repairs Maint Serv	\$635.82
20513	HOBART SERVICE	E	02	005	770	000	701	350	Repair/Maint Service	\$843.04
20513 Total										<u>\$1,478.86</u>
20514	HOME MENDERS INC	E	05	119	850	000	302	311	Prof Tech Services	\$22,962.45
20514 Total										<u>\$22,962.45</u>
20515	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$300.00
20515	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$32.25
20515 Total										<u>\$332.25</u>
20516	HOYT LAKES GOLF COURSE	E	01	300	294	715	000	430	Instruct Supplies	\$120.00
20516 Total										<u>\$120.00</u>
20517	HYPERICE	E	01	005	105	004	000	401	General Supplies	\$534.00
20517 Total										<u>\$534.00</u>
20518	IMSE	E	01	005	640	000	316	366		\$1,500.00
20518 Total										<u>\$1,500.00</u>

20519	INAC INC	E	02	005	770	000	701	319		\$52,804.81
20519	INAC INC	E	02	005	770	000	701	311		\$9,018.08
20519	INAC INC	E	02	005	770	000	701	401		\$6,122.07
20519	INAC INC	E	02	005	770	000	701	495		\$9,138.60
20519	INAC INC	E	02	005	770	000	701	490		\$48,512.36
20519 Total										<u>\$125,595.92</u>
20520	INDEPENDENCE HEATING & COOLING LLC	E	05	119	850	000	302	311	Prof Tech Services	\$57,905.57
20520	INDEPENDENCE HEATING & COOLING LLC	E	05	119	850	000	302	311	Prof Tech Services	\$44,225.76
20520 Total										<u>\$102,131.33</u>
20521	ISD #2142	E	01	300	361	958	475	303	Purchased Services	\$536.58
20521	ISD #2142	E	01	300	361	958	475	303	Purchased Services	\$685.54
20521 Total										<u>\$1,222.12</u>
20522	ISD #2711	E	01	300	361	961	428	303	Purchased Services	\$2,568.10
20522 Total										<u>\$2,568.10</u>
20523	ISD #319	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$120.00
20523 Total										<u>\$120.00</u>
20524	ISD #6076	E	01	998	211	000	303	390	Pmt Educ Pur MN Dist	\$8,471.34
20524	ISD #6076	E	05	005	850	000	302	524	NLC Lease	\$17,375.00
20524	ISD #6076	E	01	998	211	000	303	390	Pmt Educ Pur MN Dist	\$58,551.23
20524	ISD #6076	E	01	005	710	000	374	397		\$17,232.19
20524	ISD #6076	E	01	005	710	000	374	396		\$51,281.69
20524	ISD #6076	E	01	005	420	000	740	397		\$3,586.23
20524	ISD #6076	E	01	005	420	000	740	396		\$17,210.98
20524	ISD #6076	E	01	998	211	000	303	390	Pmt Educ Pur MN Dist	\$446.72
20524 Total										<u>\$174,155.38</u>
20525	I-STATE TRUCK CENTERS	E	03	005	760	000	720	420	Window for bus 11 & 12	\$839.97
20525	I-STATE TRUCK CENTERS	E	03	005	760	000	720	420	Glass bus 12 and 11	\$1,023.88
20525	I-STATE TRUCK CENTERS	E	03	005	760	000	720	401	Re-Stocking fee for part and shipping	\$411.49
20525	I-STATE TRUCK CENTERS	E	03	005	760	000	720	420	Repair Supplies	\$57.48
20525 Total										<u>\$2,332.82</u>
20526	JAMF SOFTWARE LLC	E	01	005	606	000	000	311	Prof Tech Services	\$18,225.60
20526 Total										<u>\$18,225.60</u>
20527	JK MECHANICAL CONTRACTORS INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$353.65
20527 Total										<u>\$353.65</u>
20528	JOHNSON CONTROLS FIRE PROTECTION LP	E	01	005	810	000	000	350	Repairs Maint Serv	\$528.50
20528 Total										<u>\$528.50</u>
20529	JOHNSON JESSICA	E	01	300	294	705	733	365	Interdept Transport	\$63.40
20529 Total										<u>\$63.40</u>
20530	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$1,906.47
20530	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$575.52
20530	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	\$485.61
20530	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$2,428.02
20530	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$2,034.28
20530	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Teachers	\$194.78
20530	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	\$1,233.61
20530	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	\$973.90
20530	KELLY SERVICES INC	E	01	116	640	000	000	305	Sub Teachers	\$564.86
20530	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	\$1,934.81
20530	KELLY SERVICES INC	E	01	112	640	000	316	305	Sub Teachers	\$571.35
20530	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	\$376.57
20530	KELLY SERVICES INC	E	01	300	361	000	475	303	Sub Teachers	\$194.78
20530	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	\$571.35
20530	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$2,668.46

20530	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$977.21
20530	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$713.41
20530	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	\$275.78
20530	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$1,157.06
20530	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$1,522.78
20530	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	\$292.17
20530	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	\$1,343.98
20530	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$915.46
20530 Total										<u>\$23,912.22</u>
20531	KLATT MORGAN	E	04	500	570	000	321	401	Summer Camp Field Trip-June 11	\$125.00
20531 Total										<u>\$125.00</u>
20532	KRAUS-ANDERSON	E	05	119	850	000	302	311	Prof Tech Services	\$26,507.43
20532 Total										<u>\$26,507.43</u>
20533	L & M SUPPLY INC	E	03	005	760	000	720	401	Cutting wax and wax for buses	\$41.98
20533 Total										<u>\$41.98</u>
20534	LAMPPA STACIE	E	01	005	105	000	000	401	General Supplies	\$711.82
20534 Total										<u>\$711.82</u>
20535	LAURENTIAN CHAMBER OF COMMERCE	E	01	300	361	000	428	303	Purchased Services	\$350.00
20535 Total										<u>\$350.00</u>
20536	LCS COACHES INC	E	01	101	203	000	000	366	Travel	\$1,492.40
20536	LCS COACHES INC	E	01	300	296	714	733	361		\$1,820.68
20536	LCS COACHES INC	E	01	300	294	714	733	361		\$1,820.68
20536	LCS COACHES INC	E	01	300	294	709	733	361	Private Trans Cont	\$1,102.95
20536	LCS COACHES INC	E	01	300	294	709	733	361	Private Trans Cont	\$1,671.01
20536	LCS COACHES INC	E	01	300	296	716	733	361	Private Trans Cont	\$3,229.64
20536 Total										<u>\$11,137.36</u>
20537	LEFTY'S TENT & PARTY RENTAL	E	01	005	105	048	000	430		\$1,094.93
20537 Total										<u>\$1,094.93</u>
20538	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$110.34
20538	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$110.34
20538	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$86.65
20538 Total										<u>\$307.33</u>
20539	LORD MAGDALEN	E	01	005	107	050	000	365	Transportation Chargeback	\$1,416.00
20539 Total										<u>\$1,416.00</u>
20540	MACNEIL ENVIRONMENTAL INC	E	03	005	750	000	720	311	Drug testing Program fee	\$250.00
20540	MACNEIL ENVIRONMENTAL INC	E	03	005	750	000	720	311	Quarterly drug testing	\$910.00
20540 Total										<u>\$1,160.00</u>
20541	MANKATO EAST HIGH SCHOOL	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$175.00
20541 Total										<u>\$175.00</u>
20542	MB'S LITTLE GOURMET DELI	E	01	300	211	000	320	490	Food	\$407.49
20542 Total										<u>\$407.49</u>
20543	MCCAULEY KELLY	E	01	300	296	716	000	305	Consulting Fees	\$70.00
20543	MCCAULEY KELLY	E	01	300	296	716	000	305	Consulting Fees	\$100.00
20543	MCCAULEY KELLY	E	01	300	296	716	000	305	Consulting Fees	\$200.00
20543	MCCAULEY KELLY	E	01	300	296	716	000	305	Consulting Fees	\$69.00
20543 Total										<u>\$439.00</u>
20544	MENARDS	E	01	300	211	000	320	430	Instruct Supplies	\$486.80
20544	MENARDS	E	01	300	211	000	320	430	Instruct Supplies	\$138.23
20544	MENARDS	E	01	005	810	000	000	420	Asphalt for parking lot	\$91.92
20544	MENARDS	E	03	005	760	000	720	401	Washer Fluid	\$16.74
20544 Total										<u>\$733.69</u>
20545	MESABI SIGN CO INC	E	01	005	107	050	000	401	General Supplies	\$956.00
20545 Total										<u>\$956.00</u>

20546	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$7,289.64
20546 Total										<u>\$7,289.64</u>
20547	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$34.82
20547	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$234.44
20547 Total										<u>\$269.26</u>
20548	MINNESOTA DISCOVERY CENTER	E	01	300	211	000	320	305	Consulting Fees	\$4,802.00
20548 Total										<u>\$4,802.00</u>
20549	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	\$55.26
20549	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	\$275.40
20549 Total										<u>\$330.66</u>
20550	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	-\$2,974.30
20550	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$173.96
20550	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$173.96
20550	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$1,826.58
20550	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		\$434.90
20550	MINNESOTA TELECOMMUNICATIONS	E	01	116	203	000	000	320		\$652.35
20550	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$652.35
20550	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$434.90
20550 Total										<u>\$1,374.70</u>
20551	MN DEPARTMENT OF EDUCATION	E	01	005	110	000	000	401	General Supplies	\$2,188.80
20551	MN DEPARTMENT OF EDUCATION	E	01	005	110	000	000	401	General Supplies	\$5,185.60
20551 Total										<u>\$7,374.40</u>
20552	MULCAHY NICKOLAUS LLC	E	05	119	850	000	302	311	Prof Tech Services	\$20,982.41
20552	MULCAHY NICKOLAUS LLC	E	05	119	850	000	302	311	Prof Tech Services	\$7,011.47
20552 Total										<u>\$27,993.88</u>
20553	NORTHERN DOOR & HARDWARE INC	E	05	119	850	000	302	311	Prof Tech Services	\$38,453.15
20553	NORTHERN DOOR & HARDWARE INC	E	05	119	850	000	302	311	Prof Tech Services	\$8,166.53
20553 Total										<u>\$46,619.68</u>
20554	OVERHEAD DOOR COMPANY OF HIBBING	E	01	005	810	000	000	350	Repairs Maint Serv	\$2,850.00
20554 Total										<u>\$2,850.00</u>
20555	PASEK ROBERT T	E	05	119	850	000	302	311	Prof Tech Services	\$21,127.29
20555	PASEK ROBERT T	E	05	119	850	000	302	311	Prof Tech Services	\$7,048.76
20555 Total										<u>\$28,176.05</u>
20556	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
20556	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
20556	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
20556 Total										<u>\$132.00</u>
20557	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$2,100.00
20557 Total										<u>\$2,100.00</u>
20558	PODERZAY MARIA	E	01	005	690	000	510	401	General Supplies	\$30.09
20558	PODERZAY MARIA	E	01	300	211	000	320	430	Instruct Supplies	\$255.84
20558	PODERZAY MARIA	E	01	005	690	000	510	401	General Supplies	\$43.79
20558	PODERZAY MARIA	E	01	300	211	000	320	366	Travel	\$17.34
20558 Total										<u>\$347.06</u>
20559	QUADIENT FINANCE	E	01	005	105	000	000	329	POSTAGE FOR SCHOOL POSTAGE METER	\$1,000.00
20559 Total										<u>\$1,000.00</u>
20560	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,439.49
20560 Total										<u>\$1,439.49</u>
20561	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$1,222.50
20561 Total										<u>\$1,222.50</u>
20562	RANGE PAPER CORPORATION	E	01	116	810	000	000	420	Repair Supplies	\$196.14
20562	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	\$278.30

20562	RANGE PAPER CORPORATION	E	03	005	760	000	720	401	Cleaning items for cleaning all of the buses 202	\$302.09
20562 Total										<u>\$776.53</u>
20563	RANTALA MARY	E	01	300	361	000	475	366	Travel	\$595.00
20563 Total										<u>\$595.00</u>
20564	REHABMART LLC	E	01	005	420	000	372	530	PORTABLE CEILING LIFT WEIGHT CAPACITY; OPT	\$2,741.32
20564	REHABMART LLC	E	01	005	420	000	372	530	PORTABLE CEILING TRACK LIFT, EASYTRACK BY ,	\$3,335.90
20564 Total										<u>\$6,077.22</u>
20565	ROCK RIDGE GOLF BOOSTERS	E	01	300	294	702	000	364	Entry Fees/Student Travel	\$1,990.70
20565 Total										<u>\$1,990.70</u>
20566	ROCK RIDGE TRACK & FIELD BOOSTERS	E	01	300	296	714	000	430		\$400.00
20566	ROCK RIDGE TRACK & FIELD BOOSTERS	E	01	300	294	714	000	430		\$400.00
20566 Total										<u>\$800.00</u>
20567	SCAN AIR FILTER INC	E	01	101	810	000	000	350	Repair & Maint Service	\$8,024.50
20567 Total										<u>\$8,024.50</u>
20568	SCHMITT MUSIC CENTER	E	01	300	211	000	000	401	General Supplies	\$1,043.18
20568	SCHMITT MUSIC CENTER	E	01	300	258	003	000	431	3/4 Bass repairs	\$80.00
20568	SCHMITT MUSIC CENTER	E	01	300	259	001	000	350	3/4 Cello Serial #5C812 repairs	\$90.00
20568 Total										<u>\$1,213.18</u>
20569	SCHOLARSHIP RECIPIENT	E	18	005	960	000	000	898	Scholarships	\$1,000.00
20569 Total										<u>\$1,000.00</u>
20570	SCHOLASTIC INC	E	01	116	216	000	401	430	BOOK ORDER	\$562.85
20570 Total										<u>\$562.85</u>
20571	SCHOOL SPECIALTY LLC	E	01	112	203	000	000	401	General Supplies	\$1,883.44
20571 Total										<u>\$1,883.44</u>
20572	SEPPI BROTHERS CONCRETE	E	01	300	810	000	000	420	Repair Supplies	\$453.60
20572 Total										<u>\$453.60</u>
20573	SHUBAT TRANSPORTATION	E	01	300	211	226	000	401	General Supplies	\$700.00
20573	SHUBAT TRANSPORTATION	E	01	300	294	713	733	361	Private Trans Cont	\$1,600.00
20573	SHUBAT TRANSPORTATION	E	01	300	296	716	733	361	Private Trans Cont	\$1,900.00
20573	SHUBAT TRANSPORTATION	E	01	300	294	713	733	361		\$788.95
20573	SHUBAT TRANSPORTATION	E	01	300	296	716	733	361		\$513.68
20573 Total										<u>\$5,502.63</u>
20574	SPEIDEL MONTE	E	01	300	294	713	000	305	Consulting Fees	\$100.00
20574 Total										<u>\$100.00</u>
20575	SPELTS WILLIE	E	01	005	640	000	316	366	Travel	\$174.00
20575 Total										<u>\$174.00</u>
20576	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services	\$2,243.00
20576 Total										<u>\$2,243.00</u>
20577	ST LOUIS COUNTY ENVIRONMENTAL SERVICES	E	01	005	810	000	000	350	Repairs Maint Serv	\$10.00
20577 Total										<u>\$10.00</u>
20578	STAINIGER GREGORY	E	01	300	296	716	000	305	Consulting Fees	\$200.00
20578	STAINIGER GREGORY	E	01	300	296	716	000	305	Consulting Fees	\$100.00
20578 Total										<u>\$300.00</u>
20579	STEFANICH SHEENA	E	01	112	216	000	401	366	Travel	\$292.18
20579 Total										<u>\$292.18</u>
20580	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Flat tire sub 39	\$37.63
20580	TACONITE TIRE SERVICE	E	01	005	810	000	000	350	Fuel Pump for vehicle 44 Eveleth	\$1,189.30
20580 Total										<u>\$1,226.93</u>
20581	THORNBLOOM NEAL F	E	01	300	296	714	000	305		\$65.00
20581	THORNBLOOM NEAL F	E	01	300	294	714	000	305		\$65.00
20581	THORNBLOOM NEAL F	E	01	300	296	714	000	305		\$13.00
20581	THORNBLOOM NEAL F	E	01	300	294	714	000	305		\$13.00
20581 Total										<u>\$156.00</u>

20582	TWIN CITY ACOUSTICS INC	E	05	119	850	000	302	311	Prof Tech Services	\$18,888.85
20582	TWIN CITY ACOUSTICS INC	E	05	119	850	000	302	311	Prof Tech Services	\$16,815.00
20582 Total										<u>\$35,703.85</u>
20583	VIKING AUTOMATIC SPRINKLER COMPANY	E	05	119	850	000	302	311	Prof Tech Services	\$8,056.95
20583 Total										<u>\$8,056.95</u>
20584	VIRGINIA GOLF COURSE	E	01	300	294	715	000	430	Instruct Supplies	\$500.00
20584 Total										<u>\$500.00</u>
20585	VOYAGEUR BUS COMPANY INC	E	01	300	211	000	000	366	Travel	\$1,370.60
20585 Total										<u>\$1,370.60</u>
20586	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$198.00
20586	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$75.00
20586	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$262.50
20586	W A FISHER COMPANY	E	01	300	211	047	000	401	General Supplies	\$1,250.00
20586	W A FISHER COMPANY	E	01	300	211	047	000	401	General Supplies	\$295.00
20586 Total										<u>\$2,080.50</u>
20587	WALTERS DWAYNE	E	01	300	294	713	000	305	Consulting Fees	\$110.00
20587 Total										<u>\$110.00</u>
20588	WEST MUSIC	E	01	116	258	000	000	430	#259587 Basic Beat BBRTS Orff Stand	\$773.84
20588	WEST MUSIC	E	01	116	258	000	000	430	#202376 Basic Beat BB201 Egg Shakers	\$90.00
20588	WEST MUSIC	E	01	116	258	000	000	430	#205036 BBS10GP Rhythm Sticks; 10IN Plastic C	\$188.00
20588	WEST MUSIC	E	01	116	258	000	000	430	#540054 WEST MUSIC WM36 SCARVES; 36" HE	\$115.98
20588	WEST MUSIC	E	01	116	258	000	000	430	#261018 Basic Beat BBFM MALLETS;FELT;MEDI	\$234.00
20588 Total										<u>\$1,401.82</u>
20589	WIIRRE DEBBIE	E	01	005	110	000	000	401	General Supplies	\$42.99
20589 Total										<u>\$42.99</u>
20590	WILSON JEREMY S	E	01	300	211	000	320	305	Consulting Fees	\$300.00
20590 Total										<u>\$300.00</u>
20591	WOLF MOTORS	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,472.06
20591 Total										<u>\$1,472.06</u>
	PAYROLL 06/15/26									\$1,040,532.02
	OASDI									\$62,554.14
	MEDICARE									\$14,634.05
	PERA									\$20,379.19
	TRA									\$65,937.84
	TSA MATCH									\$4,865.57
									TOTAL DISBURSEMENTS & PAYROLL	<u>\$2,518,246.99</u>

Seconded by

that the above resolution be adopted.

Clerk

Chairperson