

VCPS July Expenses AARON HECK \$163.12 KEITH'S INC \$685.00 ADVANCED BUSINESS METHODS \$8,020.26 LAKESHORE LEARNING MATERIALS \$511.55 AMAZON Capital Services \$389.54 LEAF \$1,418.45 AMAZON Capital Services \$981.70 LEEVERS \$181.06 APPLE INC. \$95,039.50 MARCO, INC. \$2,443.28 Appraisal Services, Inc \$6,500.00 Mar- jorie Anderson \$340.00 BIO CORPO- RATION \$139.81 MCGRAW-HILL SCHOOL EDUCATION \$5,979.21 CAROLINA BIOLOGICAL SUPPLY COMPANY \$16.05 MONTANA DAKO- TA UTILITIES \$321.21 CENTRAL AV- ENUE CHIROPRACTIC PC \$125.00 MONTANA DAKOTA UTILITIES \$82.83 CITY OF VALLEY CITY \$22,500.00 NAPA AUTO PARTS, INC \$843.64 COLE PAPERS \$14,447.16 ND SCHOOL BOARDS ASSOCIA- TION \$1,285.00 CURRICULUM AS- SOCIATES LLC \$436.80 NDASBM TREASURER \$50.00 DACOTAH	BANK \$9,545.65 NORTHLAND MAN- AGEMENT SERVICES \$80.61 DACO- TAH INSURANCE \$65,944.00 O'Reilly Auto Parts \$629.31 DAKOTA ROSE FLORAL \$68.00 OpenStax - Rice Uni- versity \$180.00 ECKROTH MUSIC \$3,064.12 PATRI- CIA KLEIN \$69.93 EDGELEY PS \$6,000.00 Petro Serve USA \$3,767.88 EDPUZZLE \$3,497.00 POPP BIND- ING & LAMINATING INC \$1,404.00 ELAINE JENISON \$49.66 PROJECT LEAD THE WAY \$950.00 Elan Finan- cial Services \$6,982.27 QUALITY ALIGNMENT AND BRAKE CENTER \$2,340.73 Elan Financial Services \$502.18 Read Side by Side \$425.00 Fargo Freightliner \$412.33 RENAISS- ANCE LEARNING, INC \$15,072.00 FOLLETT SCHOOL SOLUTIONS, INC. \$4,698.18 RJ'S PLUMBING & HEATING INC. \$884.54 FRONTLINE EDUCATION \$12,264.72 Sanford Health OccMed \$244.00 GRIGGS COUNTY CENTRAL PUB- LIC SCHOOL \$6,000.00 SEESAW LEARNING, INC \$5,800.00 GROUND	TO SKY \$400.00 SMITH LUMBER CO \$839.44 HANDY HARDWARE & RENTAL \$619.16 SOFTCHOICE CORPORATION \$3,670.10 HIGH PLAINS WATER TREATMENT IN \$78.25 Superhuman Platform Inc. \$6,296.95 IMAGINE LEARNING, INC \$3,168.00 VALLEY CITY PUBLIC SCHOOLS \$12,000.00 INNOVATIVE OFFICE SOLUTIONS, LLC \$239.24 VALLEY CITY PUBLIC SCHOOLS \$5.00 Instructional Empowerment \$2,500.00 VALLEY LUMBER COMPA- NY \$202.98 INSTRUCTURE, INC \$8,925.07 VALLEY OFFICEWORKS \$4.52 Intellinetics, Inc. \$2,995.00 VC PUBLIC WORKS \$901.82 JAMF SOFTWARE, LLC \$9,570.00 VC PUBLIC WORKS \$1,865.34 JU- NIOR LIBRARY GUILD \$1,218.00 VC TIMES-RECORD \$442.00 VERIZON WIRELESS \$513.83
(September 4, 2026)		