Edina Public Schools
DEFINING EXCELLENCE

Board Meeting Date: 7/17/2023

Title: Check Register – June 2023

Type: Consent

Presenter(s): Mert Woodard, Director, Business Services

Description: Presented for approval by the Board of Education are monthly disbursement totals, by fund, for the month of June 2023:

Fund	Amount
General	$ 3,507,236
Food Service	379,932
Community Service	320,173
Building Construction	1,364,180
Debt Service	-
Internal Service	
Total	**$ 5,571,521**

Recommendation: Approve the disbursements as presented for the month of June 2023.

Desired Outcomes from the Board: Compliance with Minn. Stat. § 123B.02 Subd. 18

Attachments:

1. Check Report – June 2023

2022-23 School Year
Check Register
For the Month Ended June 30, 2023

Edina Public Schools
DEFINING EXCELLENCE

Check No.	Vendor	Description	Date	Amount
393248	MN PEIP	CURRENT TEACHERS	06/21/23	756,566.28
393443	NORTHLAND CONCRETE	CS 2023 ADDITION 03	06/28/23	372,596.65
393215	HEALTHPARTNERS INSU	CURRENT EMPLOYEES	06/21/23	371,845.59
393044	CHARTWELLS DINING S	MAY23 FOOD SERVICES	06/14/23	365,813.09
393330	COMMERCIAL ROOFING	ECC 2023 REROOFING	06/28/23	257,425.59
393253	NOW MICRO INC	QUOTE 1003876	06/21/23	157,000.00
393051	THE COLLEGE BOARD	AP 2023 EXAMS	06/14/23	122,185.00
393389	JOHN A DALSIN & SON	CS 2023 ADDITION 07	06/28/23	112,580.32
393403	LAFORCE INC	CS 2023 ADDITION 08	06/28/23	106,588.10
393274	WENGER CORPORATION	CARTS/SHELVING	06/21/23	88,068.50
393293	APADANA LLC	CN LIGHTING UPGRADE	06/28/23	85,405.00
393463	ST CLOUD REFRIGERAT	CS 2023 ADDITION 23	06/28/23	74,094.11
393451	RED CEDAR STEEL ERE	CS 2023 ADDITION 05	06/28/23	71,848.60
393329	COMMERCIAL DRYWALL	CS 2023 ADDITION 09	06/28/23	68,466.73
393442	NEW LOOK CONTRACTIN	CS 2023 ADDITION 31	06/28/23	63,647.72
393346	ERICKSON ELECTRIC C	CS 2023 ADDITION 26	06/28/23	61,750.00
393248	MN PEIP	RETIREES/COBRA	06/21/23	59,383.01
393305	BLAKE SCHOOL	NON PUB TRANS 22-23	06/28/23	55,794.57
393319	CDW GOVERNMENT	23-24 EPSON PROJECT	06/28/23	54,450.00
393438	MOLIN CONCRETE PROD	CS 2023 ADDITION 03	06/28/23	53,282.08
393007	XCEL ENERGY	EHS 04/24/23-05/23/	06/07/23	49,054.37
393308	BRECK HIGH SCHOOL	NON PUB TRANS 22-23	06/28/23	46,426.38
393319	CDW GOVERNMENT	LENOVO TINYS-STAFF	06/28/23	46,150.00
393280	ACOUSTICS ASSOCIATE	CS 2023 ADDITION 09	06/28/23	43,785.50
393285	AIM ELECTRONICS INC	SV LED OUTDOOR DISP	06/28/23	43,774.34
393285	AIM ELECTRONICS INC	CC LED OUTDOOR DISP	06/28/23	43,774.33
393285	AIM ELECTRONICS INC	CS LED OUTDOOR DISP	06/28/23	43,774.33
393125	OUR LADY OF GRACE	HEALTH SERVICE SALA	06/14/23	39,686.26
393139	SAFEWAY DRIVING SCH	DRIVERS ED SAFEWAY	06/14/23	38,880.00
393039	CDW GOVERNMENT	QUOTE NGVM602	06/14/23	36,950.00
392988	TWIN CITY TRANSPORT	MAY23 SPED TRANSPOR	06/07/23	34,188.08
393283	ADVANCED IMAGING SO	SALES ORDER FROM ST	06/28/23	33,618.00
393171	WILL DEBERG BASKETB	WILLDEBERG BBALL JU	06/14/23	26,683.30
393374	ISD 271 - BLOOMINGT	METRO SOUTH ABE	06/28/23	26,360.00
393219	INTERMEDIATE DISTRI	LEASE LEVY	06/21/23	25,519.09
392908	EBS CAMPS INC	HORNET TENNIS 605	06/07/23	24,076.50
393215	HEALTHPARTNERS INSU	COBRA/RETIREES	06/21/23	23,701.77
393219	INTERMEDIATE DISTRI	ITINERANT	06/21/23	22,751.41
393040	CENTRAL ROOFING COM	ECC 2022 REROOFING	06/14/23	21,191.79
393007	XCEL ENERGY	SV 04/24/23-05/23/2	06/07/23	20,780.48
393219	INTERMEDIATE DISTRI	CONTRACTED NSO	06/21/23	20,735.46
393397	KATH FUEL OIL SERVI	DIESEL	06/28/23	20,371.00
393007	XCEL ENERGY	VV 04/24/23-05/23/2	06/07/23	20,071.96
393496	XCEL ENERGY	SV 05/16/23-06/15/2	06/28/23	19,515.76
393007	XCEL ENERGY	ECC 04/24/23-05/24/	06/07/23	19,048.29
393251	NATIONAL INSURANCE	LTD DISTRICT W/H	06/21/23	18,700.78
393012	ACT INC.	ACT TESTS 2023	06/14/23	18,165.75
393326	CITY OF EDINA	EHS 02/28/23-06/10/	06/28/23	17,403.56
393294	ARTHUR J GALLAGHER	EPS BUILDER RISK IN	06/28/23	16,477.00
393251	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	06/21/23	16,185.12
392927	INTEREUM INC	FURNITURE	06/07/23	15,176.49
393091	JOHNSON FLOOR SANDI	SV-GYM 3 FLR SEALIN	06/14/23	15,000.00
392958	MSBA -- MINNESOTA S	ASSC DUES 23-24	06/07/23	14,818.00
392941	KINECT ENERGY, INC	EHS - APR23 SERVICE	06/07/23	14,309.49
393364	HENKEMEYER COATINGS	CS 2023 ADDITION 07	06/28/23	13,884.25
392965	PLANSOURCE	SERVICES FOR MAY 23	06/07/23	13,695.98
393060	EBS CAMPS INC	BUCKLEY-MULTIPLE	06/14/23	13,689.90

Check No.	Vendor	Description	Date	Amount
392914	ENVIROBATE	EHS ASBESTOS REMOVA	06/07/23	13,300.00
393184	BRAUN INTERTEC CORP	CS - SPECIAL INSPEC	06/21/23	13,240.00
392943	LEXIA LEARNING SYST	QUOTE-565387-3	06/07/23	12,768.00
392940	KATH FUEL OIL SERVI	UNLEADED	06/07/23	12,667.15
393005	WOLD ARCHITECTS & E	EHS DEFERRED MAINT	06/07/23	12,657.33
393450	RAPTOR TECHNOLOGIES	QUOTE 76479-1	06/28/23	12,496.00
393233	LANGUAGE LINE SERVI	MAY23 INTERPRETING	06/21/23	12,261.32
393319	CDW GOVERNMENT	BACK ORDERED PROJEC	06/28/23	12,100.00
393219	INTERMEDIATE DISTRI	CORE FEE	06/21/23	11,018.12
393219	INTERMEDIATE DISTRI	SAFE SCHOOL	06/21/23	10,981.53
393342	EBS CAMPS INC	HORNET TENNIS 626-B	06/28/23	10,838.10
392976	SAFEWAY DRIVING SCH	SAFEWAY DRIVE	06/07/23	10,800.00
392987	TWIN CITY GARAGE DO	GARAGE DOOR REPAIR	06/07/23	10,712.00
392984	TEACHERS ON CALL, A	EHS - SUBSTITUTES	06/07/23	10,560.00
393326	CITY OF EDINA	VV 02/28/23-06/10/2	06/28/23	10,124.11
393008	YMCA CAMP ST CROIX	5/22-24 CAMP FINAL	06/07/23	10,105.25
392941	KINECT ENERGY, INC	SV - APR23 SERVICES	06/07/23	10,015.59
393250	NAC MECHANICAL & EL	FILTERS/CIRCUIT CLE	06/21/23	9,721.31
393303	BITUMINOUS ROADWAYS	CS 2023 ADDITION 32	06/28/23	9,576.00
393000	WHOBODIES LLC	KC APPAREL	06/07/23	9,472.62
393218	INGINA LLC	INGINA LLC	06/21/23	9,418.50
393007	XCEL ENERGY	SV 04/17/23-05/16/2	06/07/23	9,285.08
393450	RAPTOR TECHNOLOGIES	QUOTE 76479-1	06/28/23	8,910.00
393466	STRATEGIC BEHAVIORA	A.A. WEEKS 4/28-6/2	06/28/23	8,450.00
393132	RIVERSIDE INSIGHTS	#1588342 - WJ-IV AC	06/14/23	8,307.20
393007	XCEL ENERGY	CC 04/24/23-05/23/2	06/07/23	8,241.99
393371	INGINA LLC	619-K4071/K4067/K	06/28/23	8,155.00
393279	ACADEMY OF HOLY ANG	NON PUB TRANS 22-23	06/28/23	8,110.59
393471	SYSCLOUD INC	FY23-24 GOOGLE WORK	06/28/23	8,000.00
393183	BRAEMAR GOLF COURSE	2023 COURSE FEES	06/21/23	7,762.50
393183	BRAEMAR GOLF COURSE	2023 COURSE FEES	06/21/23	7,762.50
393007	XCEL ENERGY	HL 04/25/23-05/24/2	06/07/23	7,722.33
393481	TONEWORKS MUSIC THE	MAY23 MUSIC THERAPY	06/28/23	7,713.75
393348	FRASER CHILD AND FA	MAY23 CONSULTATIONS	06/28/23	7,546.00
393007	XCEL ENERGY	CS 04/24/23-05/23/2	06/07/23	7,450.76
393005	WOLD ARCHITECTS & E	CS 2023 ADDITION	06/07/23	7,393.71
393138	RUPP ANDERSON SQUIR	LEGAL SERV: H.R.	06/14/23	7,102.69
393206	FRANSKE CONSULTING	CURRENT JAM LABOR/E	06/21/23	7,095.00
393208	FUN ENGINEERZ LLC	FUN ENGIN JUNE	06/21/23	7,073.50
393039	CDW GOVERNMENT	QUOTE NJGV641	06/14/23	7,060.44
393373	INSTITUTE FOR ENVIR	EHS-2023 ASBESTOS R	06/28/23	7,018.26
393437	MN DEPARTMENT OF PU	CN/SV/VV - FIRE INS	06/28/23	7,001.71
393342	EBS CAMPS INC	JUN23 TENNIS/MINECR	06/28/23	6,876.10
393007	XCEL ENERGY	CV 04/24/23-05/23/2	06/07/23	6,821.56
393481	TONEWORKS MUSIC THE	APR23 MUSIC THERAPY	06/28/23	6,821.25
392949	MAYER ARTS INC	PINOCCHIO ELEM	06/07/23	6,616.40
393358	GROVES ACADEMY	NON PUB TRANS 22-23	06/28/23	6,443.56
393210	GOLDFINCH NEUROBEHA	INDEPENDENT ED EVAL	06/21/23	6,418.75
393444	PARALLEL TECHNOLOGI	QUOTE 21297- ECC CA	06/28/23	6,344.21
392941	KINECT ENERGY, INC	VV - APR23 SERVICES	06/07/23	6,333.78
392899	CITY OF EDINA	BUS 01/26/23-04/27/	06/07/23	6,271.36
393121	NATIONAL TREASURE K	KUNG FU APRIL	06/14/23	6,237.00
393459	SERVICE EXPRESS LLC	SERVICE FOR OLDER N	06/28/23	6,156.00
392925	INNOVATIVE OFFICE S	FILTERS-HLTH OFFICE	06/07/23	6,122.50
393350	FUN ENGINEERZ LLC	619-K4076/K4066/K	06/28/23	6,006.00
392993	URBAN AIR ADVENTURE	6TH FRD FIELD TRIP	06/07/23	5,925.00
393272	VOIGT'S BUS COMPANI	KALAHARI BUS TRIP	06/21/23	5,878.20
392984	TEACHERS ON CALL, A	ND - SUBSTITUTES	06/07/23	5,875.20
392984	TEACHERS ON CALL, A	VV - SUBSTITUTES	06/07/23	5,856.00
393266	TECH ACADEMY	TECH ACADEMY JUNE	06/21/23	5,768.00
393125	OUR LADY OF GRACE	HEALTH SERVICE BENE	06/14/23	5,738.05
392984	TEACHERS ON CALL, A	HL - SUBSTITUTES	06/07/23	5,638.40
392984	TEACHERS ON CALL, A	EHS - SUBSTITUTES	06/07/23	5,568.00
393193	CHESS & STRATEGY GA	COOKING/ROCKET JUNE	06/21/23	5,544.00
392916	FOLLETT CONTENT SOL	BOOKS FOR CORNELIA	06/07/23	5,529.94
392941	KINECT ENERGY, INC	ECC - APR23 SERVICE	06/07/23	5,490.24
393175	93 SKIP LLC	MAY23-CN SOLAR PROD	06/21/23	5,435.54
392984	TEACHERS ON CALL, A	VV - SUBSTITUTES	06/07/23	5,427.20

Check No.	Vendor	Description	Date	Amount
393187	BUSHIVE INC	23-24 SOFTWARE	06/21/23	5,400.00
393007	XCEL ENERGY	ND 04/24/23-05/24/2	06/07/23	5,372.60
392984	TEACHERS ON CALL, A	HL - SUBSTITUTES	06/07/23	5,356.80
393326	CITY OF EDINA	CV 02/28/23-06/10/2	06/28/23	5,206.35
393374	ISD 271 - BLOOMINGT	ADULTS W/DISABILITI	06/28/23	5,202.00
393478	PRESS GOLD GROUP	22-23 PAYROLL SYSTE	06/28/23	5,136.00
392984	TEACHERS ON CALL, A	CV - SUBSTITUTES	06/07/23	5,126.40
392975	RUSSELL SECURITY RE	METAL DOORS (2)	06/07/23	5,122.00
393142	SANDCREEK EAP	APR-JUN23 EAP SERVI	06/14/23	5,107.50
392984	TEACHERS ON CALL, A	CC - SUBSTITUTES	06/07/23	5,088.00
393239	MATH TEACHERS PRESS	QUOTE 0042491 FOR S	06/21/23	5,059.25
392984	TEACHERS ON CALL, A	CS - SUBSTITUTES	06/07/23	4,896.00
392999	WESTMARK PRODUCTION	CONCERT RECORDINGS	06/07/23	4,800.00
393119	NAC MECHANICAL & EL	HL - BOILER REPAIR	06/14/23	4,759.03
393219	INTERMEDIATE DISTRI	HTP-GEN ED	06/21/23	4,757.39
392984	TEACHERS ON CALL, A	CC - SUBSTITUTES	06/07/23	4,742.40
393119	NAC MECHANICAL & EL	CN - BOILER REPAIR	06/14/23	4,714.86
393251	NATIONAL INSURANCE	COBRA/RETIREE	06/21/23	4,680.97
393449	PSAT/NMSQT	10 APR23 ADMIN PSAT	06/28/23	4,680.00
393224	ISD 271 - BLOOMINGT	22-23 ADAPTED SPORT	06/21/23	4,555.51
393007	XCEL ENERGY	CN 04/25/23-05/24/2	06/07/23	4,554.68
393473	TECH ACADEMY	619-K4074/K4070/K	06/28/23	4,546.50
393197	CROSSTOWN MECHANICA	MAIN HEAD END A/C R	06/21/23	4,365.42
392984	TEACHERS ON CALL, A	CV - SUBSTITUTES	06/07/23	4,358.40
393219	INTERMEDIATE DISTRI	LONG TERM FACILITIE	06/21/23	4,339.86
392984	TEACHERS ON CALL, A	CS - SUBSTITUTES	06/07/23	4,332.80
393055	DASH SPORTS LLC	SOCCER/FLAG 425/427	06/14/23	4,293.80
393342	EBS CAMPS INC	HOTSHOTS 626-B2161-	06/28/23	4,284.00
393202	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	06/21/23	4,250.93
393269	TRUDY ARRIAGA	6/9 CULTURAL PROFIC	06/21/23	4,200.00
393014	ADVANCED IMAGING SO	LEASE 07.08 0631790	06/14/23	4,151.77
393336	DASH SPORTS LLC	MULTI&PEGAMES 619-B	06/28/23	4,151.70
392915	EXPLORELEARNING	Q-235758	06/07/23	4,140.00
393181	BAUER BUILT INC	TIRES	06/21/23	4,028.99
392984	TEACHERS ON CALL, A	SV - SUBSTITUTES	06/07/23	4,012.80
393494	WILL DEBERG BASKETB	JUN23 GRLS BSKTBALL	06/28/23	3,931.90
393272	VOIGT'S BUS COMPANI	KALAHARI TRIP	06/21/23	3,918.76
392899	CITY OF EDINA	CN 01/30/23-04/27/2	06/07/23	3,899.35
393435	MINNESOTA CLAY CO U	QUOTE # 17846	06/28/23	3,895.00
393154	SUNBELT STAFFING LL	SLP STAFFING-L.H/A.	06/14/23	3,797.50
392893	BSN SPORTS, LLC	GRLS LAX JACKETS	06/07/23	3,768.00
392899	CITY OF EDINA	CS 01/27/23-04/28/2	06/07/23	3,703.23
392984	TEACHERS ON CALL, A	ND - SUBSTITUTES	06/07/23	3,660.80
393219	INTERMEDIATE DISTRI	ALC-STABILIZATION F	06/21/23	3,660.51
393273	WENDY ANDERSON	HYBRID HATHA YOGA	06/21/23	3,616.20
392933	JESSEN PRESS INC	CURRENT JAM PROGRAM	06/07/23	3,598.00
393251	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	06/21/23	3,582.58
393240	MCPHILLIPS BROS ROO	ROOF REPAIRS	06/21/23	3,555.56
393240	MCPHILLIPS BROS ROO	ROOF REPAIRS	06/21/23	3,555.55
393240	MCPHILLIPS BROS ROO	ROOF REPAIRS	06/21/23	3,555.55
393240	MCPHILLIPS BROS ROO	ROOF REPAIRS	06/21/23	3,555.55
393290	ANN MARIE THOMAS	SPR23 STEAM CONSULT	06/28/23	3,500.00
393127	PAVEMENT RESOURCES	HL - PAVEMENT REPAI	06/14/23	3,500.00
392996	VISTA HIGHER LEARNI	QUOTE # 220588899	06/07/23	3,478.60
393326	CITY OF EDINA	CC 03/02/23-06/10/2	06/28/23	3,478.46
393219	INTERMEDIATE DISTRI	TRANS DISABLED	06/21/23	3,447.97
393261	SCHOOL SERVICE EMPL	UNION DUES W/HOLDIN	06/21/23	3,343.40
392984	TEACHERS ON CALL, A	SV - SUBSTITUTES	06/07/23	3,340.80
393376	ITSAVVY LLC	SCREEN DEDUCTIBLES-	06/28/23	3,300.00
393118	MULBERRY BUILDERS	SV - BRICK/BLOCK MO	06/14/23	3,300.00
393489	UPPER LAKES FOODS I	KC CC SNACKS	06/28/23	3,250.81
393157	TEACHERS ON CALL, A	HL - SUBSTITUTES	06/14/23	3,243.52
392941	KINECT ENERGY, INC	CS - APR23 SERVICES	06/07/23	3,235.53
392984	TEACHERS ON CALL, A	CN - SUBSTITUTES	06/07/23	3,200.00
393271	VER-TECH LABORATORI	SALT/SNAP/SHINE/ETC	06/21/23	3,192.78
393174	93 HOP LLC	BUS-MAY23 SOLAR PRO	06/21/23	3,162.00
392899	CITY OF EDINA	HL 01/26/23-04/28/2	06/07/23	3,150.19
393182	BENEFIT EXTRAS, INC	HRA ADMIN-JUN	06/21/23	3,108.75

Check No.	Vendor	Description	Date	Amount
392958	MSBA -- MINNESOTA S	BOARDBOOK SUBSC	06/07/23	3,100.00
393195	COMMERCIAL FURNITUR	3272.TBT2.TZ2460 -	06/21/23	3,087.21
393373	INSTITUTE FOR ENVIR	21-23 IMPACT ATTENU	06/28/23	3,030.00
393000	WHOBODIES LLC	KC APPAREL	06/07/23	3,004.60
393043	CHARACTERSTRONG, LL	ESTIMATE# 13423	06/14/23	2,999.00
393162	TPR EDUCATION LLC	ACTS ONLINE PRACTIC	06/14/23	2,976.00
393157	TEACHERS ON CALL, A	ND - SUBSTITUTES	06/14/23	2,886.40
393130	RELATE COUNSELING C	CHEM HEALTH #7 OF 1	06/14/23	2,880.00
393130	RELATE COUNSELING C	CHEM HEALTH #8 OF 1	06/14/23	2,880.00
393205	FOLLETT CONTENT SOL	BOOKS FOR CORNELIA	06/21/23	2,865.99
393477	THREE RIVERS PARK D	BAKER OUTDOOR LC RE	06/28/23	2,833.53
393351	GILBERT MECHANICAL	CHILLER 1&2 REPAIRS	06/28/23	2,823.25
393453	REGION 3AA	6/8 BOYS LACROSSE	06/28/23	2,795.00
393446	PLANSOURCE	SERVICES FOR JUN 20	06/28/23	2,780.01
393365	HIGH POINT NETWORKS	HPE TECH CARE BASIC	06/28/23	2,740.00
392941	KINECT ENERGY, INC	CV - APR23 SERVICES	06/07/23	2,733.97
392980	SEW EASY DESIGNS	GRD 7 SEWING PROJEC	06/07/23	2,704.00
393485	TUMBLEWEED PRESS IN	FY23-24 TUMBLEWEED	06/28/23	2,700.00
393367	HOLY FAMILY CATHOLI	NON PUB TRANS 22-23	06/28/23	2,696.51
393030	BETH PETERSON	PRIOR W.N. RESOLUTI	06/14/23	2,600.00
392896	CESO COMMUNICATIONS	MAY23 COMM SUPPORT	06/07/23	2,600.00
393373	INSTITUTE FOR ENVIR	DW - AHERA INSPECTI	06/28/23	2,560.00
392960	NAC MECHANICAL & EL	REFRIGERATION FILTE	06/07/23	2,519.42
392877	ANA MUNRO	ENVIRO JUSTICE CAMP	06/07/23	2,500.00
393157	TEACHERS ON CALL, A	CS - SUBSTITUTES	06/14/23	2,464.00
393230	JUSTIN BETANCOURT	IMPROV&THEATER JUNE	06/21/23	2,450.00
393373	INSTITUTE FOR ENVIR	EHS-MGMT SERVICES	06/28/23	2,447.43
393168	WENGER CORPORATION	098G054 SIGNATURE 4	06/14/23	2,439.90
393433	METRO ELEVATOR INC	HL - ELEVATOR REPAI	06/28/23	2,432.00
393157	TEACHERS ON CALL, A	VV - SUBSTITUTES	06/14/23	2,432.00
392893	BSN SPORTS, LLC	BOYS LAX HELMETS	06/07/23	2,404.98
392995	VERNIER SOFTWARE &	ITEM #: MLT-BTA MEL	06/07/23	2,396.00
393453	REGION 3AA	6/6 BOYS LACROSSE	06/28/23	2,395.00
392995	VERNIER SOFTWARE &	ITEM # LABQ3; LABQU	06/07/23	2,394.00
393038	CATHERINE EARLEY	BODY SHAPE 403/5/7	06/14/23	2,366.40
393467	SUMMIT FIRE PROTECT	VV-FIRE ALARM INSPE	06/28/23	2,352.00
393448	PRAIRIE ELECTRIC CO	OUTLETS INSTALLED	06/28/23	2,349.89
393119	NAC MECHANICAL & EL	HL - BOILER REPAIR	06/14/23	2,244.42
393119	NAC MECHANICAL & EL	ROOF LEAK REPAIRS	06/14/23	2,237.10
392941	KINECT ENERGY, INC	CC - APR23 SERVICES	06/07/23	2,234.83
393013	ADVANCED IMAGING SO	HIGH SCHOOL 05/23	06/14/23	2,194.41
392941	KINECT ENERGY, INC	HL - APR23 SERVICES	06/07/23	2,186.18
393467	SUMMIT FIRE PROTECT	SV-FIRE ALARM INSPE	06/28/23	2,167.00
393209	GAMETIME	ZIP SEAT/ROPE ASSY6	06/21/23	2,154.00
392997	WASTE MANAGEMENT OF	EHS - JUN23 SERVICE	06/07/23	2,134.76
393157	TEACHERS ON CALL, A	CV - SUBSTITUTES	06/14/23	2,128.64
393100	KATHERINE MCGRAW	DANCE SPR 320/2/3/4	06/14/23	2,049.60
393377	IWS - INNOVATIONAL	MAY23 WATER MGMT PR	06/28/23	2,033.67
393234	LAURA WOLOVITCH	FUN&FUNKY JEWELRY	06/21/23	2,026.50
393196	CRAIG CROASTON	COMP DIVE JUNE	06/21/23	2,000.78
393321	CHARACTERSTRONG, LL	ESTIMATE # 13726	06/28/23	1,999.50
393043	CHARACTERSTRONG, LL	TIER 2 SOLUTIONS K-	06/14/23	1,999.00
393247	MINNESOTA SCHOOL EM	UNION DUES W/HOLDIN	06/21/23	1,991.50
393404	LAKE COUNTRY SCHOOL	NON PUB TRANS 22-23	06/28/23	1,987.06
393157	TEACHERS ON CALL, A	CC - SUBSTITUTES	06/14/23	1,984.00
392933	JESSEN PRESS INC	HAPPENING PROGRAMS	06/07/23	1,975.00
392994	VEOLIA NORTH AMERIC	ECC-HAZ WASTE REMOV	06/07/23	1,956.12
392934	JOAN NIMERFROH	PILATES BARRE APRIL	06/07/23	1,918.00
393453	REGION 3AA	6/6 GRLS LACROSSE	06/28/23	1,911.92
393028	ARVIG	INTERNET SERVICES M	06/14/23	1,911.13
393047	CHRISTINE JOHNSON	MAY23 INDIAN ADDEND	06/14/23	1,900.00
393408	LIGHTNING PRINTING	2023 COMMENC PRGMS	06/28/23	1,892.10
V18785	GREGORY J GUSWILER	TABLEAU CONF 2023	06/14/23	1,887.24
392942	KULLY SUPPLY INC	BUILDING REPAIR SUP	06/07/23	1,870.10
392941	KINECT ENERGY, INC	CN - APR23 SERVICES	06/07/23	1,853.17
393312	BYTESPEED LLC	CS - EMERGENCY PANE	06/28/23	1,842.40
392960	NAC MECHANICAL & EL	DATA ROOM #4	06/07/23	1,835.11
392984	TEACHERS ON CALL, A	CN - SUBSTITUTES	06/07/23	1,830.40

Check No.	Vendor	Description	Date	Amount
393073	ITSAVVY LLC	QUOTE 3717648	06/14/23	1,786.00
392922	GRAND SLAM SPORTS	GRD 5 FIELD TRIP	06/07/23	1,749.00
393259	REGION 6AA	5/30 SECTION BASEBA	06/21/23	1,720.00
V18815	LISA D SCHENK	GLACIER TRIP AIRFAR	06/21/23	1,695.60
393188	BUSINESS ESSENTIALS	FINAL PAPER ORDER	06/21/23	1,670.00
393037	CATALYST SOURCING S	ONDEMAND/DMTS/WINDO	06/14/23	1,667.50
393336	DASH SPORTS LLC	"612-L5001, 612-L50	06/28/23	1,664.60
393306	BOLTON & MENK INC	HL - PLAYGROUND	06/28/23	1,664.00
393311	BRIN GLASS SERVICE	N.E. WINDOW REPAIR	06/28/23	1,661.00
393231	KENDALL/HUNT PUBLIS	QUOTE DATED 4.28.23	06/21/23	1,650.00
393299	BAUER BUILT INC	TIRES	06/28/23	1,640.64
393397	KATH FUEL OIL SERVI	UNLEADED	06/28/23	1,608.23
393246	MINNESOTA MEMORY IN	32 MUSHKIN TEMPEST	06/21/23	1,599.68
392884	BAYADA HOME HEALTH	E.B. - SCHOOL NURSE	06/07/23	1,592.50
392893	BSN SPORTS, LLC	BOYS LAX BALLS	06/07/23	1,590.94
392911	EDUCATION LOGISTICS	JUN23 GPS SERVICES	06/07/23	1,582.12
393188	BUSINESS ESSENTIALS	WHITE 8 1/2 X 11	06/21/23	1,580.00
393277	XCEL ENERGY	BUS 4/25/23-5/24/23	06/21/23	1,574.55
393236	LORENZ BUS SERVICE	9/20/21 GSOCCER BUS	06/21/23	1,550.00
393052	CPI-CRISIS PREVENTI	CPI TRAINING FOR AN	06/14/23	1,549.00
392941	KINECT ENERGY, INC	ECC - APR23 SERVICE	06/07/23	1,548.53
392893	BSN SPORTS, LLC	BOYS TENNIS BALLS	06/07/23	1,546.63
393009	ZANER-BLOSER INC	ZANER BLOSER HANDWR	06/07/23	1,545.50
393259	REGION 6AA	5/27 SECTION BASEBA	06/21/23	1,540.00
393336	DASH SPORTS LLC	"612-B2123, 612-B21	06/28/23	1,537.90
393372	INSPEC INC	VV WALL - PROF SERV	06/28/23	1,528.80
393206	FRANSKE CONSULTING	HAPPENIN 2023 RECOR	06/21/23	1,500.00
393043	CHARACTERSTRONG, LL	ESTIMATE#13424	06/14/23	1,499.50
393138	RUPP ANDERSON SQUIR	LEGAL SERV: MISC	06/14/23	1,484.00
393095	KAETHE BIRKNER	BALLET APRIL	06/14/23	1,464.00
393453	REGION 3AA	6/1 BOYS LACROSSE	06/28/23	1,460.00
393217	HORIZON COMMERCIAL	POOL CHEMICALS	06/21/23	1,455.06
392997	WASTE MANAGEMENT OF	SV - JUN23 SERVICES	06/07/23	1,449.88
392928	IWS - INNOVATIONAL	ETHYLENE GLYCOL	06/07/23	1,438.96
393298	BARNES & NOBLE INC	QUOTE 1546297	06/28/23	1,388.15
393128	POLLACK PEACEBUILDI	WORKSHOP WK DEPOSIT	06/14/23	1,347.50
393195	COMMERCIAL FURNITUR	3271.TBT2.TZ2460 -	06/21/23	1,342.89
393179	BADLANDS QUILTING	COTTON QUILTS (6)	06/21/23	1,342.50
393467	SUMMIT FIRE PROTECT	HL-FIRE ALARM INSPE	06/28/23	1,330.00
393281	ACTION FENCE INC	CS - RELOCATE FENCE	06/28/23	1,325.00
393029	BAYADA HOME HEALTH	E.B. - SCHOOL NURSE	06/14/23	1,316.25
393037	CATALYST SOURCING S	ONDEMAND/PAPER/FOOD	06/14/23	1,305.00
393190	CDW GOVERNMENT	QUOTE NJZQ199	06/21/23	1,304.36
392936	JONATHAN WINDOW DES	BLINDS INSTALLATION	06/07/23	1,283.00
392995	VERNIER SOFTWARE &	ITEM #: COL-BTA; CO	06/07/23	1,280.00
393240	MCPHILLIPS BROS ROO	ROOF REPAIRS	06/21/23	1,277.79
392953	METRO ELEVATOR INC	ECC-JUN23 ELEVATOR	06/07/23	1,275.00
393284	AFFINITECH INC	CV TOUCH SCREENS	06/28/23	1,271.48
393475	THE DISCOVERY SOURC	CALMING KITS/ITEMS	06/28/23	1,260.77
393029	BAYADA HOME HEALTH	E.B. - SCHOOL NURSE	06/14/23	1,251.25
393184	BRAUN INTERTEC CORP	CS - PROJECT MANAGE	06/21/23	1,250.00
392997	WASTE MANAGEMENT OF	CS - JUN23 SERVICES	06/07/23	1,231.17
393276	WIZEDUCATORS LLC	NATURE ALL JUNE	06/21/23	1,225.00
392884	BAYADA HOME HEALTH	D.S. - SCHOOL NURSE	06/07/23	1,223.75
393369	HORIZON COMMERCIAL	CHEMICALS	06/28/23	1,214.80
392884	BAYADA HOME HEALTH	D.S. - SCHOOL NURSE	06/07/23	1,210.00
393182	BENEFIT EXTRAS, INC	HSA ADMIN-JUN	06/21/23	1,203.75
393189	CARMEN CASTELLO	MUSICAL CHOREOGRAPH	06/21/23	1,200.00
393176	ADVANCED POWER SERV	REPAIR	06/21/23	1,196.75
392991	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	06/07/23	1,186.77
393133	ROBERT B HILL CO	WATER SOFTENER TUNE	06/14/23	1,185.00
392983	SIMPLE WORDS BOOKS	ULT15 ALL BOOKS CLA	06/07/23	1,168.00
393219	INTERMEDIATE DISTRI	ALC	06/21/23	1,155.20
393195	COMMERCIAL FURNITUR	ESTIMATED SHIPPING/	06/21/23	1,150.00
393005	WOLD ARCHITECTS & E	CS 2023 LTFM	06/07/23	1,145.55
393453	REGION 3AA	6/1 GRLS LACROSSE	06/28/23	1,145.00
393495	WIZEDUCATORS LLC	619-K4064	06/28/23	1,134.00
393195	COMMERCIAL FURNITUR	1181.FT2.PS.PB.AR0	06/21/23	1,122.10

Check No.	Vendor	Description	Date	Amount
393047	CHRISTINE JOHNSON	MAY23 INDIAN CONSUL	06/14/23	1,115.00
393138	RUPP ANDERSON SQUIR	LEGAL SERV: STUD SE	06/14/23	1,104.00
393053	CROSSTOWN MECHANICA	EHS ICE MACHINE REP	06/14/23	1,102.07
393013	ADVANCED IMAGING SO	ECC/DO 05/23	06/14/23	1,101.91
392926	INSPEC INC	ECC 2023 REROOF	06/07/23	1,062.50
392926	INSPEC INC	EHS 2023 REROOF	06/07/23	1,062.50
392956	MIKKONEN MUSIC LLC	MUSIC LESSONS	06/07/23	1,057.50
393013	ADVANCED IMAGING SO	CONCORD 05/23	06/14/23	1,024.42
393343	EDINA ELC PTO	GERTENS FUNDR REIMB	06/28/23	1,022.52
393013	ADVANCED IMAGING SO	COUNTRYSIDE 05/23	06/14/23	1,017.81
393355	GRAYBAR ELECTRIC CO	LED LIGHTING FOR WI	06/28/23	1,003.80
393313	CAPSTONE PRESS INC	QUOTE Q-29542	06/28/23	1,000.00
393074	JAMES SHEEHAN	NEGOTIATIONS COSTIN	06/14/23	1,000.00
392992	UPPER LAKES FOODS I	KC FOOD CS	06/07/23	995.01
393431	MESPA	MESPA MEMBERSHIP -	06/28/23	972.00
392952	MESPA	PRINCIPAL LIC - L.M	06/07/23	962.00
392983	SIMPLE WORDS BOOKS	JRSERIES1 DECODABLE	06/07/23	960.00
393219	INTERMEDIATE DISTRI	CAREER & TECH	06/21/23	954.44
393207	FRASER CHILD AND FA	PSYCHOTHERAPY-I.B.	06/21/23	924.00
392910	EDINA WOODCRAFTERS	WOMENS WOOD	06/07/23	909.50
393013	ADVANCED IMAGING SO	NORMANDALE 05/23	06/14/23	909.35
393275	WINGS FINANCIAL FOU	MONEY EXPLORERS	06/21/23	900.90
393056	DAVID WEBB -- HOMER	ADMIN TEAM TRAINING	06/14/23	900.00
393369	HORIZON COMMERCIAL	UNDERWATER DIVE LIG	06/28/23	900.00
392998	WAYZATA RESULTS INC	5/16 TRACK TIMING	06/07/23	900.00
392944	MACKIN EDUCATIONAL	BOOKS FOR EHS	06/07/23	885.73
392941	KINECT ENERGY, INC	JUN23 ENERGY MGMT F	06/07/23	884.00
393013	ADVANCED IMAGING SO	CORNELIA 05/23	06/14/23	877.96
393157	TEACHERS ON CALL, A	CN - SUBSTITUTES	06/14/23	870.40
393255	PLANGRID, INC	QUOTE Q-00410432	06/21/23	870.00
393255	PLANGRID, INC	PLANGRID RENEWAL-	06/21/23	870.00
393467	SUMMIT FIRE PROTECT	BUS - SPRINKLER INS	06/28/23	862.00
393323	CHESTERTON ACADEMY	NON PUB TRANS 22-23	06/28/23	861.85
393468	SUPERIOR GARAGE DOO	PLTW LAB DOOR REPAI	06/28/23	858.99
392966	PRAIRIE ELECTRIC CO	324 & 348 OUTLETS	06/07/23	856.68
393448	PRAIRIE ELECTRIC CO	FLOOR SANDING/LABOR	06/28/23	852.90
393241	MEADOWBROOK GOLF CO	2023 GOLF ROUNDS	06/21/23	840.00
393467	SUMMIT FIRE PROTECT	SV-SPRINKLER INSPEC	06/28/23	832.00
393132	RIVERSIDE INSIGHTS	ESTIMATED SHIPPING/	06/14/23	830.72
392941	KINECT ENERGY, INC	BUS - APR23 SERVICE	06/07/23	824.98
393065	FRANKLINCOVEY CLIEN	LEVEL 2 STUDENT CUR	06/14/23	824.01
393159	THE ADVISORS MARKET	RETIREE APPLE GIFTS	06/14/23	806.26
393029	BAYADA HOME HEALTH	D.S. - SCHOOL NURSE	06/14/23	797.50
392884	BAYADA HOME HEALTH	E.B. - SCHOOL NURSE	06/07/23	796.25
393369	HORIZON COMMERCIAL	POOL CHEMICALS/SUPP	06/28/23	785.84
393117	MINNESOTA HISTORICA	5/16 FOR SNELLING	06/14/23	784.00
392997	WASTE MANAGEMENT OF	ECC - JUN23 SERVICE	06/07/23	782.41
393013	ADVANCED IMAGING SO	CREEK VALLEY 05/23	06/14/23	780.39
392906	DIVERSE CONSTRUCTIO	3 PATCH WELD/COPING	06/07/23	776.25
393236	LORENZ BUS SERVICE	9/14/21 GSOCCER BUS	06/21/23	775.00
393207	FRASER CHILD AND FA	PSYCOTHERAPY-D.L.	06/21/23	770.00
393011	ABBE BLACKER	MAH JONG SPRING	06/14/23	766.50
393241	MEADOWBROOK GOLF CO	2022 GOLF ROUNDS	06/21/23	765.00
393373	INSTITUTE FOR ENVIR	ECC-2022 ASBESTOS R	06/28/23	764.22
392924	HOGLUND BUS CO INC	PARKING BRAKE PARTS	06/07/23	754.85
393252	NORTHSTAR MEDIA INC	ZEPHYRUS PRINTING	06/21/23	754.38
393441	MULTILINGUAL WORD I	INTERPRETER-GEN ED	06/28/23	752.60
393180	BAILEY TAYLOR	ENVIRO CAMP	06/21/23	750.00
392897	CESO FINANCE LLC	APR23 FINANCE COACH	06/07/23	750.00
392903	DAVID WEBB -- HOMER	EXECUTIVE COACHING	06/07/23	750.00
393199	DUSTIN O'BRIEN	ENVIRO CAMP	06/21/23	750.00
393227	JESSE SHAGEN	ENVIRO CAMP	06/21/23	750.00
393267	TERESA KEMP	ENVIRO CAMP	06/21/23	750.00
393165	TRUDY ARRIAGA	5/15 CABINET MTG	06/14/23	750.00
392966	PRAIRIE ELECTRIC CO	GLOBE EXT LIGHT REP	06/07/23	746.41
393497	ZIP PRINTING & COPY	DIPLOMA MAILING ENV	06/28/23	744.00
392892	BRYAN ROCK PRODUCTS	EHS - RED BALL DIAM	06/07/23	738.09
393186	BRYAN ROCK PRODUCTS	AGGREGATE ROCK	06/21/23	738.09

Check No.	Vendor	Description	Date	Amount
392997	WASTE MANAGEMENT OF	CC - JUN23 SERVICES	06/07/23	736.37
393013	ADVANCED IMAGING SO	VALLEY VIEW 05/23	06/14/23	720.75
393216	HIGH NOON BOOKS	SP-8125-8 SOUND OUT	06/21/23	712.00
393223	ISD 22 - DETROIT LA	5/12-5/13 TOURNAMEN	06/21/23	700.00
393237	LRS OF MINNESOTA LL	KUHLMAN 5/5-6/1	06/21/23	700.00
392883	BATTERIES R US	BATTERIES	06/07/23	699.98
393043	CHARACTERSTRONG, LL	ESTIMATE# 13422	06/14/23	699.00
393304	BJORN CYCLING LLC	619-K4072 BIKE REPA	06/28/23	693.00
393322	CHESS & STRATEGY GA	619-K4077	06/28/23	693.00
393065	FRANKLINCOVEY CLIEN	GRADE 4 STUDENT ACT	06/14/23	693.00
392992	UPPER LAKES FOODS I	KC FOOD HL	06/07/23	683.40
V18811	BAILLIE MORGAN NASH	ASBO CONF AIRFARE	06/21/23	682.79
V18817	PEGGY WICKLAND	MEDICARE	06/21/23	680.00
392992	UPPER LAKES FOODS I	KC FOOD HL	06/07/23	679.17
393013	ADVANCED IMAGING SO	SOUTH VIEW 05/23	06/14/23	675.70
392912	EDUCATORS BENEFIT C	403(B) ADMIN&COMP F	06/07/23	667.29
392966	PRAIRIE ELECTRIC CO	EXHAUST FAN REPAIRS	06/07/23	662.27
393257	PROPIO LANGUAGE SER	JUN23 INTERPRETING	06/21/23	653.75
393116	MIDWEST BAND INSTRU	INSTRUMENT REPAIRS	06/14/23	650.00
393258	PUMP AND METER SERV	HOSE	06/21/23	642.31
392955	MIDWEST BUS PARTS I	BRAKE PADS	06/07/23	637.14
393152	SPS COMPANIES INC	FLUSH VALVE ACTUATO	06/14/23	634.67
392984	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	06/07/23	633.60
392907	DUNHAM ASSOCIATES I	ECC - PROF SERVICES	06/07/23	633.34
393341	DUNHAM ASSOCIATES I	BUS - PROF SERVICES	06/28/23	633.34
392907	DUNHAM ASSOCIATES I	BUS - PROF SERVICES	06/07/23	633.33
392907	DUNHAM ASSOCIATES I	VV - PROF SERVICES	06/07/23	633.33
393341	DUNHAM ASSOCIATES I	ECC - PROF SERVICES	06/28/23	633.33
393341	DUNHAM ASSOCIATES I	VV - PROF SERVICES	06/28/23	633.33
392883	BATTERIES R US	12V VOLT BATTERIES	06/07/23	629.86
393482	TRANE U.S. INC	LABOR/TRIP CHARGE	06/28/23	629.00
393004	WINDOWS PLUS OF MPL	ROOM 135 WINDOW TIN	06/07/23	628.00
393147	SHARON TANG	LUNCH ACCT REFUND	06/14/23	626.05
393268	TIMBERNOOK	JUNE CURRICULUM ROY	06/21/23	621.60
392904	DELEGARD TOOL COMPA	ZIP TIE CABLES	06/07/23	612.40
393014	ADVANCED IMAGING SO	LEASE 07.08 0631790	06/14/23	612.00
393467	SUMMIT FIRE PROTECT	CC-SPRINKLER INSPEC	06/28/23	612.00
393370	HOUSE OF NOTE	CELLO REPAIRS	06/28/23	605.00
393382	JANET UNGS - BUSINE	JUN23 T&L COACHING	06/28/23	605.00
393109	LAVINIA POTTIOS	RED CROSS LIFEGUARD	06/14/23	600.00
392997	WASTE MANAGEMENT OF	HL - JUN23 SERVICES	06/07/23	598.21
393177	ALLEGRA EDEN PRAIRI	AUTOGRAPH BOOKS	06/21/23	598.00
393178	ASTLEFORD INTERNATI	SENSOR	06/21/23	597.04
393216	HIGH NOON BOOKS	CS-8125-8 SOUND OUT	06/21/23	592.00
393216	HIGH NOON BOOKS	CS-8237-8 SOUND OUT	06/21/23	592.00
393166	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	06/14/23	578.38
393141	SAM'S CLUB/SYNCHRON	FACS FOOD SUPPLY	06/14/23	568.83
V18741	AMY J GILBERTSON-DO	PHY ED SUPPLIES	06/07/23	564.47
V18818	TIMOTHY J ANDERSON	PRESENTATION EXPENS	06/28/23	561.53
393426	MAUREEN SMITH	WRITERS' GRP 221-00	06/28/23	560.00
393042	CESO FINANCE LLC	MAY23 FINANCE COACH	06/14/23	550.00
393467	SUMMIT FIRE PROTECT	CC - FIRE ALARM INS	06/28/23	547.00
393440	MTI DISTRIBUTING IN	DW TORO PARTS	06/28/23	545.80
392992	UPPER LAKES FOODS I	KC FOOD WISE GUYS	06/07/23	544.57
393019	ALLEGRA EDEN PRAIRI	PURE IMAGINE POSTER	06/14/23	540.73
393170	WEX BANK	FUEL	06/14/23	535.75
393169	WESTMARK PRODUCTION	5/23 VIDEO RECORDIN	06/14/23	535.00
393013	ADVANCED IMAGING SO	HIGHLANDS 05/23	06/14/23	527.71
393377	IWS - INNOVATIONAL	30 GAL GLYCOL	06/28/23	525.23
393157	TEACHERS ON CALL, A	SV - SUBSTITUTES	06/14/23	512.00
392891	BROTHERS FIRE & SEC	FIRE PANEL SERVICE	06/07/23	508.00
393065	FRANKLINCOVEY CLIEN	STUDENT ACTIVITY GU	06/14/23	506.25
393093	JUNIOR LIBRARY GUIL	QUO-301655-P4L7M3	06/14/23	505.62
393098	KAREN GOLDFARB	BEG MAH SPRING	06/14/23	504.00
393167	VERTO	INTERPRETING FOR J.	06/14/23	504.00
393167	VERTO	INTERPRETING FOR J.	06/14/23	504.00
393355	GRAYBAR ELECTRIC CO	LED LIGHTING FOR WI	06/28/23	501.90
393090	JOHNSON CONTROLS FI	ALARM REPAIR	06/14/23	498.30

Check No.	Vendor	Description	Date	Amount
393270	ULINE	SCHOOL STORE STORAG	06/21/23	493.61
393005	WOLD ARCHITECTS & E	SV 2023 CRTYD RECON	06/07/23	492.63
392947	MATSON HOLDINGS, IN	TORQUE WRENCH	06/07/23	487.00
393436	MINNESOTA MEMORY IN	INTERNAL SSD'S	06/28/23	479.80
392895	CDW GOVERNMENT	QUOTE NJFJ820	06/07/23	477.74
393217	HORIZON COMMERCIAL	MEDIA CHANGE SERVIC	06/21/23	475.00
393214	GROTH MUSIC COMPANY	BAND PIECES	06/21/23	468.00
393300	BAYADA HOME HEALTH	D.S. - SCHOOL NURSE	06/28/23	467.50
393005	WOLD ARCHITECTS & E	CN LIGHTING REPLACE	06/07/23	466.78
393319	CDW GOVERNMENT	CB PENS FOR SV	06/28/23	465.00
393049	CHUX SCREEN PRINTIN	SVTV SHIRTS	06/14/23	460.00
393071	ILAN BLANCK	CARELESS CRUIS ARRA	06/14/23	455.00
393058	DEBBIE BRODERICK	LUNCH ACCT REFUND	06/14/23	451.90
393493	WENDY DOSTER	LUNCH ACCT REFUND	06/28/23	451.30
392997	WASTE MANAGEMENT OF	VV - JUN23 SERVICES	06/07/23	447.34
392991	UNIVERSITY LANGUAGE	INTERPRETER-SPED	06/07/23	441.26
393168	WENGER CORPORATION	ESTIMATED SHIPPING/	06/14/23	439.18
392931	JEANNE AARON	DRAW W COLOR 408	06/07/23	437.50
393037	CATALYST SOURCING S	ONDEMAND/FACIL/BOIL	06/14/23	435.00
393197	CROSSTOWN MECHANICA	ROOM E238 A/C REPAI	06/21/23	428.24
392997	WASTE MANAGEMENT OF	CN - JUN23 SERVICES	06/07/23	426.98
393029	BAYADA HOME HEALTH	D.S. - SCHOOL NURSE	06/14/23	426.25
393239	MATH TEACHERS PRESS	ESTIMATED SHIPPING/	06/21/23	422.95
392881	ASTLEFORD INTERNATI	TURBO ACTUATOR	06/07/23	418.77
393441	MULTILINGUAL WORD I	INTERPRETER-GEN ED	06/28/23	418.20
393467	SUMMIT FIRE PROTECT	HL-SPRINKLER INSPCE	06/28/23	417.00
393203	SHRED-IT USA	SV - SHREDDING	06/21/23	415.00
393204	FLEET PRIDE	FILTERS	06/21/23	414.18
393191	CENTURYLINK	SV 06/01/23-06/30/2	06/21/23	404.04
392960	NAC MECHANICAL & EL	RM100 LEAKY PIPE LI	06/07/23	404.00
393366	HOGLUND BUS CO INC	MOBILE SERVICE CALL	06/28/23	400.60
393173	ZOFI KUDAK-FIELD	SYNCHRO CHOREOGRAPH	06/14/23	400.00
393235	LEXIA LEARNING SYST	Q-566851-1	06/21/23	399.00
393029	BAYADA HOME HEALTH	D.S. - SCHOOL NURSE	06/14/23	398.75
393300	BAYADA HOME HEALTH	D.S. - SCHOOL NURSE	06/28/23	398.75
393300	BAYADA HOME HEALTH	D.S. - SCHOOL NURSE	06/28/23	398.75
393022	ANCOM COMMUNICATION	RADIO LICENSE RENEW	06/14/23	395.00
393192	CHANHASSEN BOOSTER	5/19 GRLS TOURNEY	06/21/23	390.00
393175	93 SKIP LLC	MAY23-BUS SOLAR PRO	06/21/23	386.40
393397	KATH FUEL OIL SERVI	WASHER FLUID	06/28/23	385.00
393467	SUMMIT FIRE PROTECT	BUS - FIRE ALARM IN	06/28/23	382.00
392997	WASTE MANAGEMENT OF	CV - JUN23 SERVICES	06/07/23	379.29
V18792	KENDAL C MASICA	CLASSROOM SUPPLIES	06/14/23	372.84
393185	BROTHERS FIRE & SEC	TRUCK/FUEL CHARGE	06/21/23	372.00
393331	CRETIN-DERHAM HALL	NON PUB TRANS 22-23	06/28/23	369.51
392892	BRYAN ROCK PRODUCTS	DW - AGGREGATE ROCK	06/07/23	369.05
392892	BRYAN ROCK PRODUCTS	EHS - AGGREGATE ROC	06/07/23	369.04
V18772	ELIZABETH K SKOGLUN	RENAISSANCE CONF FE	06/07/23	365.80
393483	TRI-STATE BOBCAT IN	HL-STUMP GRINDER RE	06/28/23	353.03
393182	BENEFIT EXTRAS, INC	FLEX ADMIN-JUN	06/21/23	352.00
393198	DARK KNIGHT SOLUTIO	MAY23 FEES	06/21/23	350.00
393220	ISABELLE STEFFEN	SYNCHRO CHOREOGRAPH	06/21/23	350.00
393200	EDUCATORS BENEFIT C	ACT PARTICIPANT FEE	06/21/23	348.96
393066	GENERAL PARTS LLC	CC STEAMER SWITCH	06/14/23	347.02
392963	ODP BUSINESS SOLUTI	OFFICE SUPPLIES FOR	06/07/23	343.33
393295	ASTLEFORD INTERNATI	HUB	06/28/23	342.68
393078	JEAN BONNEVILLE	LUNCH ACCT REFUND	06/14/23	339.50
392961	NCS PEARSON INC	#A102001600093 - BA	06/07/23	337.40
392955	MIDWEST BUS PARTS I	ROTOR	06/07/23	333.74
393340	DRAIN PRO PLUMBING	BATHROOM SEWER REPA	06/28/23	325.00
392955	MIDWEST BUS PARTS I	SEAT BELTS	06/07/23	323.36
V18805	ANN E THOLE	SUMMER FOOD/TREATS	06/14/23	321.31
V18817	PEGGY WICKLAND	MEDICARE SUPPLEMENT	06/21/23	314.80
393207	FRASER CHILD AND FA	PSYCHOTHERAPY-H.C.	06/21/23	308.00
393005	WOLD ARCHITECTS & E	CS ES FURNITURE	06/07/23	302.81
393047	CHRISTINE JOHNSON	DRUM HONORING REIMB	06/14/23	300.00
393056	DAVID WEBB -- HOMER	BOOKS	06/14/23	300.00
392903	DAVID WEBB -- HOMER	LEADERSHIP TRANING	06/07/23	300.00

Check No.	Vendor	Description	Date	Amount
393272	VOIGT'S BUS COMPANI	KALAHARI BUS TRIP	06/21/23	300.00
392898	CINTAS	FIRST AID SUPPLIES	06/07/23	296.88
393387	JESSEN PRESS INC	PRINTED ENVELOPES	06/28/23	291.76
393083	JERRY'S FOODS CORP-	SLT CELEBRATION DON	06/14/23	291.38
393072	INSTRUMENTALIST AWA	BAND AWARDS	06/14/23	291.00
393041	CENTURYLINK	VV 05/28/23-06/27/2	06/14/23	288.60
393167	VERTO	INTERPRETING FOR J.	06/14/23	288.00
393167	VERTO	INTERPRETING FOR J.	06/14/23	288.00
393167	VERTO	INTERPRETING FOR J.	06/14/23	288.00
393167	VERTO	INTERPRETING FOR J.	06/14/23	288.00
393167	VERTO	INTERPRETING FOR J.	06/14/23	288.00
393167	VERTO	INTERPRETING FOR J.	06/14/23	288.00
393349	FREMA CURLEY	KC OVERPAY REFUND	06/28/23	286.50
393455	RJ MECHANICAL INC	ECC-WATER MTR REPAI	06/28/23	275.00
393336	DASH SPORTS LLC	SPORTS SAMPLER TYKE	06/28/23	273.00
393430	MENARDS - EDEN PRAI	MISC HARDWARE/SUPPL	06/28/23	270.65
393226	JERRY'S PRINTING	NOTE PADS/L.HUMMER	06/21/23	266.00
393231	KENDALL/HUNT PUBLIS	ESTIMATED SHIPPING/	06/21/23	264.00
393015	ADVANCED POWER SERV	T-STAT REPAIR	06/14/23	262.05
392928	IWS - INNOVATIONAL	EPS-SYSTEM MGMT PRG	06/07/23	260.80
393300	BAYADA HOME HEALTH	E.B. - SCHOOL NURSE	06/28/23	260.00
393300	BAYADA HOME HEALTH	E.B. - SCHOOL NURSE	06/28/23	260.00
393191	CENTURYLINK	DO 06/01/23-06/30/2	06/21/23	260.00
393076	JANET UNGS - BUSINE	MAY23 COACHING	06/14/23	260.00
392961	NCS PEARSON INC	#A102001600047 - BA	06/07/23	256.00
392878	ANCOM COMMUNICATION	RADIO REPAIR	06/07/23	252.82
393216	HIGH NOON BOOKS	ESTIMATED SHIPPING/	06/21/23	251.60
393222	ISD #623 -- ROSEVIL	1/28 WRESTLING INVI	06/21/23	250.00
393110	LEAH LINDGREN	LUNCH ACCT REFUND	06/14/23	250.00
393164	TRANSPORTATION PLUS	MAY23 HHM TRANSPORT	06/14/23	249.00
393014	ADVANCED IMAGING SO	LEASE 07.08 0631790	06/14/23	246.00
393010	ZIP PRINTING & COPY	SPACE FLIGHT CERTIF	06/07/23	245.58
393462	SITEONE LANDSCAPE S	HL - SEED STARTER	06/28/23	245.19
393237	LRS OF MINNESOTA LL	EHS/ADA UNIT 5/5-6/	06/21/23	245.00
392921	GRAINGER	TIRE VALVE & WEIGHT	06/07/23	240.70
393362	HEATHER SUCCIO	LUNCH ACCT REFUND	06/28/23	240.10
392973	ROBERT B HILL CO	SALT	06/07/23	238.20
393063	ELIZABETH SHEROD	LUNCH ACCT REFUND	06/14/23	235.85
V18837	NATALIE M SPICER	JUN23 MILEAGE	06/28/23	234.49
393041	CENTURYLINK	EHS 05/28/23-06/27/	06/14/23	230.88
393191	CENTURYLINK	ECC 06/01/23-06/30/	06/21/23	230.88
393191	CENTURYLINK	CC 06/01/23-06/30/2	06/21/23	230.88
393201	FACTORY MOTOR PARTS	A/C PARTS	06/21/23	230.20
393333	CUSHMAN MOTOR COMPA	HL GROUNDS - RAKE R	06/28/23	230.00
393037	CATALYST SOURCING S	SUPP TRACK MON SUBS	06/14/23	229.99
393112	LORA ALEXANDER	LUNCH ACCT REFUND	06/14/23	225.55
392984	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	06/07/23	224.00
V18808	KOURTNEE A. BAUKOL	PARTY SUPPLIES	06/21/23	223.90
392997	WASTE MANAGEMENT OF	ND - JUN23 SERVICES	06/07/23	220.68
V18775	ALAN M THOMPSON	APR-MAY23 MILEAGE	06/07/23	220.47
393216	HIGH NOON BOOKS	2537-9 LITTLE SPROU	06/21/23	220.00
393327	COLLEEN ONSTAD	LUNCH ACCT REFUND	06/28/23	219.60
393430	MENARDS - EDEN PRAI	CLEAR POLY, TAPE, E	06/28/23	213.44
392983	SIMPLE WORDS BOOKS	ESTIMATED SHIPPING/	06/07/23	212.80
393430	MENARDS - EDEN PRAI	CUSTODIAL SUPPLIES	06/28/23	212.01
392937	JOSEPH ANNAREDDY	SPEECH: STATE TOURN	06/07/23	210.00
392941	KINECT ENERGY, INC	ND - APR23 SERVICES	06/07/23	207.75
393157	TEACHERS ON CALL, A	EHS - SUBSTITUTES	06/14/23	204.80
393243	MENARDS - EDEN PRAI	SPRINKLER	06/21/23	204.12
393031	BETH PSIHOS	LUNCH ACCT REFUND	06/14/23	203.95
393209	GAMETIME	ESTIMATED SHIPPING/	06/21/23	203.87
392873	ADAM IVERSON	BLAX: STILLWATER	06/07/23	202.00
V18790	LINDSAY KOERNER	ART FAIR TOTES	06/14/23	200.97
393488	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	06/28/23	200.31
392887	BMF ENTERBRAINMENT	WORKSHOP SERVICES	06/07/23	200.00
393216	HIGH NOON BOOKS	DDD-2337 DANDELION	06/21/23	200.00
393216	HIGH NOON BOOKS	DDD-2991 DANDELION	06/21/23	200.00
393006	WONDERWEAVERS - STO	GRD 1 STORYTELLING	06/07/23	200.00

Check No.	Vendor	Description	Date	Amount
V18763	LAURA T PHONGSAVATH	MAR-MAY23 MILEAGE	06/07/23	198.73
V18835	NDEYE KANY SECK	SPARC MTG FOOD	06/28/23	197.98
393488	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	06/28/23	197.69
V18834	MEGAN B SCHNEIDER	MAY-JUN23 MILEAGE	06/28/23	196.50
393391	JOSEPH BURBACH	LUNCH ACCT REFUND	06/28/23	195.23
392939	JW PEPPER & SON INC	ORCHESTRA MUSIC	06/07/23	195.00
393264	SPED FORMS LLC	RECORD RETRIEVAL	06/21/23	195.00
393081	JENNIFER TESSMER-TU	PLAY COSTUMES REIMB	06/14/23	194.81
392997	WASTE MANAGEMENT OF	BUS - JUN23 SERVICE	06/07/23	193.98
393488	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	06/28/23	193.76
392919	GERTENS GREENHOUSES	CC GROUNDS - PLANTS	06/07/23	187.95
392919	GERTENS GREENHOUSES	SV GROUNDS - PLANTS	06/07/23	187.95
392919	GERTENS GREENHOUSES	DW GROUNDS - PLANTS	06/07/23	187.95
392919	GERTENS GREENHOUSES	EHS GROUNDS - PLANT	06/07/23	187.95
392919	GERTENS GREENHOUSES	VV GROUNDS - PLANTS	06/07/23	187.95
392919	GERTENS GREENHOUSES	ECC GROUNDS - PLANT	06/07/23	187.95
392971	RIVERSIDE INSIGHTS	#2000246 - BDI-3 DE	06/07/23	187.95
393166	UNIVERSITY LANGUAGE	INTERPRETER-SPED	06/14/23	187.22
393069	GREATAMERICA FINANC	DO-MAY23 POSTAGE MT	06/14/23	184.95
V18769	ELIZABETH A SANDVIC	TEAM LUNCHES	06/07/23	181.51
392919	GERTENS GREENHOUSES	EHS GROUNDS - PLANT	06/07/23	180.00
392971	RIVERSIDE INSIGHTS	ITEM CODE: 2001258	06/07/23	180.00
393332	CULLIGAN BOTTLED WA	EHS - WATER FOR STA	06/28/23	177.00
393062	ELISSA BEAN	LUNCH ACCT REFUND	06/14/23	176.40
393213	GREEN HAVEN GOLF CO	BGOLF TEAM GREEN FE	06/21/23	176.00
393288	ANGELA FREEMAN	LUNCH ACCT REFUND	06/28/23	175.60
V18742	KATY B HAMMEL	CLASSROOM SUPPLIES	06/07/23	175.20
393221	ISD #112 - CHASKA H	5/15 GRLS GOLF INVI	06/21/23	175.00
393232	LAKEVILLE SOUTH HIG	4/25 GRLS GOLF INVI	06/21/23	175.00
393490	VERIFIED CREDENTIAL	BACKGROUND SCREENIN	06/28/23	174.12
392996	VISTA HIGHER LEARNI	ESTIMATED SHIPPING/	06/07/23	173.93
393191	CENTURYLINK	HL 06/01/23-06/30/2	06/21/23	173.16
393191	CENTURYLINK	CS 06/01/23-06/30/2	06/21/23	173.16
393191	CENTURYLINK	CN 06/01/23-06/30/2	06/21/23	173.16
393320	CENTURYLINK	CV 06/10/23-07/09/2	06/28/23	173.16
393462	SITEONE LANDSCAPE S	CC - POLY PIPE	06/28/23	170.53
393068	GILBERT MECHANICAL	TECHNICIAN WORK	06/14/23	168.50
393430	MENARDS - EDEN PRAI	DW - STEEL	06/28/23	166.05
392970	RICHARD LINDSEY	BASEBALL: STMA	06/07/23	166.00
392974	ROBERT BISSONETTE	BASEBALL: STMA	06/07/23	166.00
V18786	DYLAN T HACKBARTH	MACAC 2023 CONF FEE	06/14/23	165.00
393295	ASTLEFORD INTERNATI	BELTS	06/28/23	163.84
393212	GREATAMERICA FINANC	SV-JUL23 POSTAGE ME	06/21/23	159.95
393212	GREATAMERICA FINANC	ECC-JUL23 POSTAGE M	06/21/23	159.00
V18816	RANDAL J SMASAL	MAR-MAY23 CELL PHON	06/21/23	159.00
393065	FRANKLINCOVEY CLIEN	LEVEL K STUDENT CUR	06/14/23	157.50
V18738	BLANCA E DIAZ DE LE	MAR-MAY23 CELL PHON	06/07/23	156.40
393164	TRANSPORTATION PLUS	MAY23 SPED TRANSPOR	06/14/23	156.00
393344	EDINA ROTARY FOUNDA	LUNCH ACCT REFUND	06/28/23	155.90
393462	SITEONE LANDSCAPE S	CC - TOOL REPAIR KI	06/28/23	155.56
393009	ZANER-BLOSER INC	ESTIMATED SHIPPING/	06/07/23	154.55
393207	FRASER CHILD AND FA	PSYCOTHERAPY-N.T.	06/21/23	154.00
393207	FRASER CHILD AND FA	PSYCHOTHERAPY-D.L.	06/21/23	154.00
393061	ECM PUBLISHERS INC	APR 17 REG	06/14/23	153.60
V18837	NATALIE M SPICER	PARKING/SUV GAS	06/28/23	152.13
V18793	BROOKE MOEHRLE	MAR-MAY23 CELL PHON	06/14/23	151.97
392955	MIDWEST BUS PARTS I	BRAKE HOSE	06/07/23	150.72
393206	FRANSKE CONSULTING	SPRING SING AUDIO	06/21/23	150.00
393089	JOHN W MCKONE -- BE	PIANO TUNING	06/14/23	150.00
393244	METRO ECSU-REGION 1	LEADER SUMMIT - S.C	06/21/23	150.00
V18767	TIMOTHY J RONHOVDE	ESTEP BOOT CAMP JUL	06/07/23	150.00
393069	GREATAMERICA FINANC	EHS-JUNE23 POSTAGE	06/14/23	149.95
393057	DEB GARDNER	LUNCH ACCT REFUND	06/14/23	148.10
392977	SCHMITT MUSIC COMPA	SAX REPAIR	06/07/23	148.00
393462	SITEONE LANDSCAPE S	CC - WATTS BONNET A	06/28/23	146.13
393414	LORI DOCKMAN	LUNCH ACCT REFUND	06/28/23	144.00
393167	VERTO	INTERPRETING FOR J.	06/14/23	144.00
393254	OPENTEXT INC	FEES FOR MAY23	06/21/23	143.98

Check No.	Vendor	Description	Date	Amount
393337	DAWN COLE	LUNCH ACCT REFUND	06/28/23	143.60
392917	GENERAL PARTS LLC	CN PRE-RINSE VALVE	06/07/23	143.40
392894	CALLAHAN CRAWFORD	BLAX: BLOOM-JEFF	06/07/23	143.00
392900	CRAIG WEBER	GLAX: PRIOR LAKE	06/07/23	143.00
392913	EMILY GRAY	GLAX: ROSEMOUNT	06/07/23	143.00
392923	GREGORY FLEISCHMAN	BLAX: BLOOM-JEFF	06/07/23	143.00
393172	XIAO ZHANG	LUNCH ACCT REFUND	06/14/23	142.40
393435	MINNESOTA CLAY CO U	ESTIMATED SHIPPING/	06/28/23	140.64
392985	TIM CADOTTE	LUNCH ACCT REFUND	06/07/23	140.30
392969	RECYCLE TECHNOLOGIE	CV-LIGHT BULB/RECYC	06/07/23	140.00
392969	RECYCLE TECHNOLOGIE	ECC-LIGHT BULB/RECY	06/07/23	140.00
392969	RECYCLE TECHNOLOGIE	SV-LIGHT BULB/RECYC	06/07/23	140.00
V18756	TYLER J MOBERG	END OF YEAR TREATS	06/07/23	139.80
393036	BSN SPORTS, LLC	3/4 SLV BSBALL TEE	06/14/23	138.00
393439	MONICA MOHN	WEDDING 515-231	06/28/23	136.50
393439	MONICA MOHN	PARTY LINE 515-230	06/28/23	136.50
393188	BUSINESS ESSENTIALS	FINAL PAPER ORDER	06/21/23	135.00
393145	SCHMITT MUSIC COMPA	TROMBONE CASE	06/14/23	134.99
393462	SITEONE LANDSCAPE S	HL - BLUE POLY	06/28/23	132.81
392986	TRANS-MISSISSIPPI B	SET OT 4-6 BUTTERFL	06/07/23	132.00
393296	AUTO PLUS PARTS	PAINT SUPPLIES	06/28/23	130.49
V18763	LAURA T PHONGSAVATH	APR-MAY23 CELL PHON	06/07/23	130.00
V18829	NATHANIEL M LINDLEY	APR-MAY23 CELL PHON	06/28/23	130.00
V18823	RACHEL M HICKS	MAY-JUN23 CELL PHON	06/28/23	130.00
V18760	SIERRA JADE OVERTON	APR-MAY23 CELL PHON	06/07/23	130.00
392909	ECKROTH MUSIC	GUITAR AMP	06/07/23	129.99
393033	BRAD SMITH	LUNCH ACCT REFUND	06/14/23	128.20
393388	JILL JOHNSON	LUNCH ACCT REFUND	06/28/23	127.10
393458	SCHMITT MUSIC COMPA	ALTO SAX REPAIR	06/28/23	127.00
392920	GOPHER STATE ONE-CA	MAY23 BILLABLE TICK	06/07/23	126.90
393120	NAMGYAL GYATSO	LUNCH ACCT REFUND	06/14/23	125.30
393265	SUZANNE MAGNUSON	SHOW PHOTOGRAPHY	06/21/23	125.00
393462	SITEONE LANDSCAPE S	CC - PVC PIPE	06/28/23	124.40
393102	KATIE CROSBY LEHMAN	LUNCH ACCT REFUND	06/14/23	123.55
393295	ASTLEFORD INTERNATI	BELT	06/28/23	122.88
V18813	CARA RIECKENBERG	PLANNERS, BATTERIES	06/21/23	122.70
V18829	NATHANIEL M LINDLEY	APR-MAY23 MILEAGE	06/28/23	122.42
V18791	LING MA	CLASSROOM SUPPLIES	06/14/23	121.93
V18746	BRENT C KALEY	MAR-MAY23 CELL PHON	06/07/23	121.86
V18753	NICOLE S MCCLURE	CLASSROOM BOOKS	06/07/23	121.79
V18814	SONYA LEIGH SAILER	MAY-JUN23 CELL PHON	06/21/23	121.56
393242	MELTWATER NEWS US I	SOMALI TRANSLATION	06/21/23	121.00
393124	ORKIN COMMERCIAL SE	BUS - MAY23 SERVICE	06/14/23	120.00
393103	KELLY CUMMINS	LUNCH ACCT REFUND	06/14/23	119.95
392981	SHANDON SUTHERLAND	BASEBALL: STMA	06/07/23	119.50
V18791	LING MA	CLASSROOM SUPPLIES	06/14/23	117.79
V18796	TIFFANY A REIS	CLASSROOM BOOKS	06/14/23	117.26
V18769	ELIZABETH A SANDVIC	APR-MAY23 MILEAGE	06/07/23	116.33
393243	MENARDS - EDEN PRAI	HOSE	06/21/23	115.90
393318	CATHY CHERMAK	LUNCH ACCT REFUND	06/28/23	115.00
393242	MELTWATER NEWS US I	SPANISH TRANSLATION	06/21/23	114.95
393020	AMELIA SVENNINGSEN	LUNCH ACCT REFUND	06/14/23	114.90
393458	SCHMITT MUSIC COMPA	BAND SUPPLIES	06/28/23	114.87
393385	JERRY'S HARDWARE	SUPPLIES	06/28/23	113.16
392955	MIDWEST BUS PARTS I	ARM ASSEMBLY	06/07/23	111.93
393344	EDINA ROTARY FOUNDA	LUNCH ACCT REFUND	06/28/23	111.30
V18795	CHERYL L PARISH	MAY23 MILEAGE	06/14/23	111.28
393134	ROBERT LUBAR	LUNCH ACCT REFUND	06/14/23	111.10
393200	EDUCATORS BENEFIT C	ACT BASE FEE	06/21/23	110.36
392921	GRAINGER	ELECTRICAL TAPE, PA	06/07/23	110.11
V18771	SERENITY SEBESTA	APR-MAY23 CELL PHON	06/07/23	110.00
393123	ODP BUSINESS SOLUTI	DISTRICT WIDE INTER	06/14/23	109.80
393152	SPS COMPANIES INC	P-TRAP	06/14/23	109.39
393082	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	06/14/23	107.62
392963	ODP BUSINESS SOLUTI	K SUPPLIES	06/07/23	107.12
393064	FABIANA PETERSON	LUNCH ACCT REFUND	06/14/23	106.00
393417	MARIE KATYAL	LUNCH ACCT REFUND	06/28/23	105.90
393150	SIGNUM SIGNS AND GR	LOADING DOCK SIGN	06/14/23	105.00

Check No.	Vendor	Description	Date	Amount
393357	GRETCHEN MULLEN	LUNCH ACCT REFUND	06/28/23	104.05
393005	WOLD ARCHITECTS & E	CC 2023 LTFM	06/07/23	104.00
V18751	MASON DANIEL LINDLE	APR-MAY23 MILEAGE	06/07/23	103.95
393085	JERRY'S HARDWARE	PACKING TAPE	06/14/23	102.53
392984	TEACHERS ON CALL, A	CORPORATE	06/07/23	102.40
V18768	JENNY R RYDEEN	CLASSROOM SUPPLIES	06/07/23	102.34
393483	TRI-STATE BOBCAT IN	BOBCAT FITTING	06/28/23	101.99
V18828	DERRICK J LIDSTONE	JUN23 MILEAGE	06/28/23	101.26
V18822	AMY J GILBERTSON-DO	RE-CERTIFY LIFEGUAR	06/28/23	100.00
392977	SCHMITT MUSIC COMPA	TENOR SAX REPAIR	06/07/23	100.00
392987	TWIN CITY GARAGE DO	GATE EYE	06/07/23	100.00
V18801	STACIE STANLEY	GRADUATION CELEBRAT	06/14/23	99.27
393018	ALISON PENCE	LUNCH ACCT REFUND	06/14/23	99.25
393111	LEXIA LEARNING SYST	Q-566850-1	06/14/23	99.00
392977	SCHMITT MUSIC COMPA	TENOR SAX ADJUSTMEN	06/07/23	99.00
393334	DARIN NELSON	LUNCH ACCT REFUND	06/28/23	98.75
V18819	BEDSTON A BURRELL	MAY-JUN23 MILEAGE	06/28/23	98.45
V18793	BROOKE MOEHRLE	MAR-MAY23 MILEAGE	06/14/23	98.18
393245	METRO SALES INC	JUN23 ATHL COPIER	06/21/23	98.00
393144	SARA WAYNE	LUNCH ACCT REFUND	06/14/23	97.25
393088	JOHN CONTE	LUNCH ACCT REFUND	06/14/23	97.10
393124	ORKIN COMMERCIAL SE	EHS - MAY23 SERVICE	06/14/23	95.00
392977	SCHMITT MUSIC COMPA	BASS CLARINET REPAI	06/07/23	94.00
393045	CHRIS SCRIBNER	LUNCH ACCT REFUND	06/14/23	93.95
392875	ALLEGRA EDINA	COLLAGE POSTERS	06/07/23	92.81
392990	UNIVERSAL ATHLETIC,	TENNIS NET STRAP	06/07/23	91.94
393399	KATHRYN TAYLOR	LUNCH ACCT REFUND	06/28/23	90.40
392918	GENERAL SECURITY SE	CN-PATROL RESPONSE	06/07/23	90.00
392918	GENERAL SECURITY SE	CS-PATROL RESPONSE	06/07/23	90.00
392918	GENERAL SECURITY SE	CV-PATROL RESPONSE	06/07/23	90.00
392918	GENERAL SECURITY SE	HL-PATROL RESPONSE	06/07/23	90.00
392918	GENERAL SECURITY SE	ECC-PATROL RESPONSE	06/07/23	90.00
392918	GENERAL SECURITY SE	EHS-PATROL RESPONSE	06/07/23	90.00
392918	GENERAL SECURITY SE	SV-PATROL RESPONSE	06/07/23	90.00
392918	GENERAL SECURITY SE	VV-PATROL RESPONSE	06/07/23	90.00
392918	GENERAL SECURITY SE	BUS-PATROL RESPONSE	06/07/23	90.00
392962	OCCUPATIONAL MEDICI	DOT PHYSICAL - G.J.	06/07/23	90.00
392962	OCCUPATIONAL MEDICI	DOT PHYSICAL - J.W.	06/07/23	90.00
393122	OCCUPATIONAL MEDICI	DOT PHYSICAL - S.S.	06/14/23	90.00
393164	TRANSPORTATION PLUS	MAR23 SPED TRANSPOR	06/14/23	90.00
393061	ECM PUBLISHERS INC	MAY 4 SPEC	06/14/23	89.60
393025	ANNE GIRTON	LUNCH ACCT REFUND	06/14/23	89.55
393487	ULTIMATE EVENTS	PIPE & DRAPE RENTAL	06/28/23	88.88
392889	BRADLEY HOLCOMB	BASEBALL: MPLS WSHB	06/07/23	88.00
392890	BRANDON JACKSON	BASEBALL: MPLS SW	06/07/23	88.00
393002	WILLIAM RYAN	BASEBALL: MPLS SW	06/07/23	88.00
V18784	ERICA S GARDNER	FLEX DAY PRIZES/CAN	06/14/23	87.91
V18758	ANILE MORALES ROBLE	LAST DAY SUPPLIES	06/07/23	87.32
393080	JEFFREY NORTHRUP	LUNCH ACCT REFUND	06/14/23	87.05
393145	SCHMITT MUSIC COMPA	BASS CLARINET REPAI	06/14/23	87.00
V18788	ELIZABETH J JAMES	MAY23 MILEAGE	06/14/23	86.92
393194	CHRISTINE JOHNSON	DOMINOS (MS), ALDIS	06/21/23	86.52
393462	SITEONE LANDSCAPE S	DW - KEYFIT HEAD WR	06/28/23	85.86
393194	CHRISTINE JOHNSON	DAVANNIS (EHS)	06/21/23	85.76
393225	JERRY'S HARDWARE	BUILDING SUPPLIES	06/21/23	85.44
393415	LORI GROVEN	LUNCH ACCT REFUND	06/28/23	85.10
392929	JACK THOMAS CONSULT	BLAX: BLOOM-JEFF	06/07/23	84.00
393003	WILLIAM WHITNEY	BLAX: IRONDALE	06/07/23	84.00
392880	ANTHONY ANDERSON	BASEBALL: MINNETONK	06/07/23	83.00
392882	AUSTIN LAGESSE	BASEBALL: MAPLE GRO	06/07/23	83.00
392902	DAVID SHOEMAKER	BASEBALL: MINNETONK	06/07/23	83.00
392938	JOSEPH WITTERSCHEIN	BASEBALL: HOLY ANGE	06/07/23	83.00
392945	MARK LEVASSEUR	BASEBALL: BUFFALO	06/07/23	83.00
392954	MICHAEL HUGHES	BASEBALL: MAPLE GRO	06/07/23	83.00
392972	ROB KIIHN	BASEBALL: MINNETONK	06/07/23	83.00
392974	ROBERT BISSONETTE	BASEBALL: BUFFALO	06/07/23	83.00
392979	SETH PUGH	BASEBALL: BUFFALO	06/07/23	83.00
393001	WILLIAM KOZIK	BASEBALL: HOLY ANGE	06/07/23	83.00

Check No.	Vendor	Description	Date	Amount
393458	SCHMITT MUSIC COMPA	TROMBONE REPAIR	06/28/23	82.00
V18770	AMANDA N SCHUTZ	MAR-MAY23 MILEAGE	06/07/23	81.22
V18809	PETER M BLACKWELL	MAY-JUN23 CELL PHON	06/21/23	81.16
393191	CENTURYLINK	DO 06/01/23-06/30/2	06/21/23	80.52
393067	GENERAL SECURITY SE	BUS-MAY23 PATROL RE	06/14/23	80.00
393249	MN UMPIRE ASSOCIATI	ASSIGNING FEES (10)	06/21/23	80.00
393124	ORKIN COMMERCIAL SE	SV - MAY23 SERVICES	06/14/23	80.00
393124	ORKIN COMMERCIAL SE	VV - MAY23 SERVICES	06/14/23	80.00
393143	SANDI SWENSON	LUNCH ACCT REFUND	06/14/23	78.70
393082	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	06/14/23	78.41
392977	SCHMITT MUSIC COMPA	CLARINET REPAIR	06/07/23	77.00
393361	HEATHER NIELSEN	LUNCH ACCT REFUND	06/28/23	76.35
392886	BILL PETERSEN	SOFTBALL: MCA	06/07/23	75.00
392901	DANIELLE SHERVA	SOFTBALL: STMA	06/07/23	75.00
392905	DENNIS HARRIS	SOFTBALL: MCA	06/07/23	75.00
392930	JAMES HOLT JR	SOFTBALL: HOPKINS	06/07/23	75.00
392935	JOHN ZASTROW	BASEBALL: MAPLE GRO	06/07/23	75.00
392946	MATHILDE HARDY	SOFTBALL: STMA	06/07/23	75.00
392964	PAUL MILLER	SOFTBALL: APPLE VAL	06/07/23	75.00
393458	SCHMITT MUSIC COMPA	TRUMPET REPAIR	06/28/23	75.00
392978	SCOTT WEIS	SOFTBALL: BUFFALO	06/07/23	75.00
392989	TYANNA INGRAM	SOFTBALL: STMA	06/07/23	75.00
392951	MENARDS - EDEN PRAI	BUILDING REPAIR SUP	06/07/23	74.33
392977	SCHMITT MUSIC COMPA	BASS CLARINET REPAI	06/07/23	74.00
392977	SCHMITT MUSIC COMPA	CLARINET REPAIR	06/07/23	73.00
V18749	CARMINE LEVOIR	STAFF MTG FOOD/TREA	06/07/23	72.96
392959	MTI DISTRIBUTING IN	DW GROUNDS SUPPLIES	06/07/23	71.60
393016	AGNES SEMINGTON	LUNCH ACCT REFUND	06/14/23	70.20
V18737	ANNIKA L CULVER	APR-MAY23 MILEAGE	06/07/23	69.95
393036	BSN SPORTS, LLC	3/4 SLV BSBALL TEE	06/14/23	69.00
393036	BSN SPORTS, LLC	3/4 SLV BSBALL TEE	06/14/23	69.00
393014	ADVANCED IMAGING SO	LEASE 07.08 0631790	06/14/23	68.96
393392	JOSTENS INC	DIPLOMAS	06/28/23	68.75
393114	MARINA PUPKOVA	LUNCH ACCT REFUND	06/14/23	68.10
393024	ANDREA PARRISH	LUNCH ACCT REFUND	06/14/23	67.50
393070	HEIDI SCHNEIDER	LUNCH ACCT REFUND	06/14/23	67.15
392977	SCHMITT MUSIC COMPA	CLARINET REPAIR	06/07/23	67.00
393054	DALIA RASHED	LUNCH ACCT REFUND	06/14/23	66.75
V18752	CARISSA A MCCARTAN	DONUTS FOR TEAM	06/07/23	66.04
V18777	CHARLES K WEISE	MAY23 MILEAGE	06/07/23	65.04
393278	ABAMATH LLC	401-476 CODE CHAMPI	06/28/23	65.00
V18778	ABIGAIL L WILFAHRT	MAY23 CELL PHONE	06/07/23	65.00
V18824	CURT E JOHANSON	MAY23 CELL PHONE	06/28/23	65.00
V18800	ERIN ST. ORES	MAY23 CELL PHONE	06/14/23	65.00
V18794	MATTHEW K MOSBY	MAY23 CELL PHONE	06/14/23	65.00
V18834	MEGAN B SCHNEIDER	JUN23 CELL PHONE	06/28/23	65.00
V18807	MERT T WOODARD	MAY23 CELL PHONE	06/14/23	65.00
V18841	MERT T WOODARD	JUN23 CELL PHONE	06/28/23	65.00
393124	ORKIN COMMERCIAL SE	HL - MAY23 SERVICES	06/14/23	65.00
393124	ORKIN COMMERCIAL SE	ND - MAY23 SERVICES	06/14/23	65.00
393124	ORKIN COMMERCIAL SE	CC - MAY23 SERVICES	06/14/23	65.00
393124	ORKIN COMMERCIAL SE	CN - MAY23 SERVICES	06/14/23	65.00
393124	ORKIN COMMERCIAL SE	CS - MAY23 SERVICES	06/14/23	65.00
393124	ORKIN COMMERCIAL SE	CV - MAY23 SERVICES	06/14/23	65.00
393458	SCHMITT MUSIC COMPA	TRUMPET REPAIR	06/28/23	65.00
393458	SCHMITT MUSIC COMPA	TRUMPET REPAIR	06/28/23	65.00
V18830	THOMAS LYMAN	JUN23 CELL PHONE	06/28/23	65.00
V18765	TIMOTHY J RODEN	MAY23 CELL PHONE	06/07/23	65.00
V18833	TIMOTHY J RODEN	JUN23 CELL PHONE	06/28/23	65.00
V18759	TRENT J OSTMAN	MAY23 CELL PHONE	06/07/23	65.00
V18832	TRENT J OSTMAN	JUN23 CELL PHONE	06/28/23	65.00
393086	JILL ROCHELEAU	LUNCH ACCT REFUND	06/14/23	64.35
393229	JILL SCHWARTZ	LUNCH ACCT REFUND	06/21/23	64.35
393061	ECM PUBLISHERS INC	APR 17 WS	06/14/23	64.00
392977	SCHMITT MUSIC COMPA	VIOLA REPAIR	06/07/23	64.00
393320	CENTURYLINK	CC 06/19/23-07/18/2	06/28/23	63.72
393292	ANTHONY BROWN	LUNCH ACCT REFUND	06/28/23	63.25
393260	FLAGSHIP RECREATION	VARIOUS SCREWS, ETC	06/21/23	62.86

Check No.	Vendor	Description	Date	Amount
393378	JACQUELINE KEMPF	LUNCH ACCT REFUND	06/28/23	62.55
393211	GRAINGER	PARTS	06/21/23	61.76
V18792	KENDAL C MASICA	CLASSROOM BOOKS	06/14/23	61.54
393434	MICHELE JOHNSON	LUNCH ACCT REFUND	06/28/23	61.50
V18836	KORY M SMITH	JUN23 CELL PHONE	06/28/23	61.33
393353	GRAINGER	ELECTRIC TAPE	06/28/23	61.30
V18826	MICHAEL A KILANOWSK	JUN23 CELL PHONE	06/28/23	61.20
393390	JOHN CHRISTENSEN	LUNCH ACCT REFUND	06/28/23	61.10
393124	ORKIN COMMERCIAL SE	BUNKER - MAY23 SERV	06/14/23	60.00
392967	PREMIUM WATERS INC	WATER FOR DMTS	06/07/23	59.99
392951	MENARDS - EDEN PRAI	LAWN PATCH	06/07/23	59.96
V18799	SANDRA L SCHMIDT	BOOK AWARDS DONUTS	06/14/23	59.94
V18761	POLLY PAMPUSCH	APR-MAY23 MILEAGE	06/07/23	59.41
V18761	POLLY PAMPUSCH	APR-MAY23 MILEAGE	06/07/23	59.41
392874	ADAM LAIL	BLAX: CENTENNIAL	06/07/23	59.00
392879	ANDREW BARTCZAK	GLAX: LAKEVILLE SO	06/07/23	59.00
392948	MATTHEW SCHWALBACH	BLAX: SHAKOPEE	06/07/23	59.00
392941	KINECT ENERGY, INC	ND - APR23 SERVICES	06/07/23	58.60
V18734	CHRISTINA BEDDIES	AVID PIZZAS	06/07/23	58.30
V18757	BETHANY A MOHS	MAY23 MILEAGE	06/07/23	58.03
393151	SONJA DUSIL	LUNCH ACCT REFUND	06/14/23	57.75
393041	CENTURYLINK	CC 05/19/23-06/18/2	06/14/23	57.72
393041	CENTURYLINK	VV 05/28/23-06/27/2	06/14/23	57.72
393420	MARNI KIRCHMAIER	LUNCH ACCT REFUND	06/28/23	57.70
393447	PODALY JAY	LUNCH ACCT REFUND	06/28/23	57.70
393061	ECM PUBLISHERS INC	APR 25 WS	06/14/23	57.60
393430	MENARDS - EDEN PRAI	MAINTENANCE SUPPLIE	06/28/23	57.00
393381	JAMES RUBIN	LUNCH ACCT REFUND	06/28/23	56.95
393356	GREGORY CLARK	LUNCH ACCT REFUND	06/28/23	56.80
393415	LORI GROVEN	LUNCH ACCT REFUND	06/28/23	56.70
393486	TYLER NASIEDLAK	LUNCH ACCT REFUND	06/28/23	56.45
393214	GROTH MUSIC COMPANY	BAND PIECES	06/21/23	56.19
392888	BOULDER RIDGE GOLF	5/11 BGOLF GREEN FE	06/07/23	56.00
393361	HEATHER NIELSEN	LUNCH ACCT REFUND	06/28/23	55.60
V18783	NGUYEN DANG	LUNCH ACCT REFUND	06/14/23	55.55
V18820	BRUCE W COLES	MAY-JUN23 CELL PHON	06/28/23	55.46
393136	ROMA DUNCAN	LUNCH ACCT REFUND	06/14/23	55.35
393430	MENARDS - EDEN PRAI	TAPE	06/28/23	55.34
V18838	JASON W STEGEMAN	MAY23 CELL PHONE	06/28/23	55.26
393386	JERRY'S PRINTING	PARKING LOT SIGNS	06/28/23	55.00
393124	ORKIN COMMERCIAL SE	ECC - MAY23 SERVICE	06/14/23	55.00
393439	MONICA MOHN	SWING DANCE 505-229	06/28/23	54.60
393456	ROISIN LASKIN	LUNCH ACCT REFUND	06/28/23	54.32
V18804	KATHERINE SUE STRAN	MAY23 MILEAGE	06/14/23	53.76
393034	BRIAN AND/OR KATHER	LUNCH ACCT REFUND	06/14/23	53.35
393326	CITY OF EDINA	CV 02/28/23-06/10/2	06/28/23	53.26
393256	PREMIUM WATERS INC	WATER FOR DMTS	06/21/23	53.24
V18776	NORMAN F VANDERLIND	APR23 CELL PHONE	06/07/23	52.62
V18840	NORMAN F VANDERLIND	MAY23 CELL PHONE	06/28/23	52.62
393203	SHRED-IT USA	VV - SHREDDING	06/21/23	52.62
V18743	ANGELA K HRUBY	MAY23 MILEAGE	06/07/23	52.60
V18755	CHRISTINE E MJOEN	CLASSROOM SUPPLIES	06/07/23	52.33
V18749	CARMINE LEVOIR	ADVISORY FOOD/TREAT	06/07/23	51.45
393059	DEEPALI ROTH	LUNCH ACCT REFUND	06/14/23	51.40
V18750	DERRICK J LIDSTONE	MAY23 MILEAGE	06/07/23	51.22
393017	AKILA ARALIKAR	LUNCH ACCT REFUND	06/14/23	50.90
V18750	DERRICK J LIDSTONE	MAY23 CELL PHONE	06/07/23	50.60
V18739	ADAM P DUFFY	MAY23 CELL PHONE	06/07/23	50.00
V18821	ADAM P DUFFY	JUN23 CELL PHONE	06/28/23	50.00
393395	KAREN EPPLE	LUNCH ACCT REFUND	06/28/23	49.55
393353	GRAINGER	TIRE VALVE	06/28/23	48.88
393135	ROBERT MADARAS	LUNCH ACCT REFUND	06/14/23	48.75
393462	SITEONE LANDSCAPE S	CC - SWING PIPE	06/28/23	48.73
393161	TONG JIANG	LUNCH ACCT REFUND	06/14/23	48.55
V18755	CHRISTINE E MJOEN	END OF YEAR TREATS	06/07/23	48.51
393353	GRAINGER	PNEUMATIC WHEEL	06/28/23	48.42
393211	GRAINGER	PARTS	06/21/23	48.30
393401	KEVIN AND/OR JANE C	LUNCH ACCT REFUND	06/28/23	48.25

Check No.	Vendor	Description	Date	Amount
393385	JERRY'S HARDWARE	BRUSH, SCRAPPER BLA	06/28/23	47.57
393160	TOM MAHLUM	LUNCH ACCT REFUND	06/14/23	47.50
393046	CHRISTIE LOCKHART	LUNCH ACCT REFUND	06/14/23	47.10
393027	ANNIE SCHMIDT	LUNCH ACCT REFUND	06/14/23	46.20
393036	BSN SPORTS, LLC	3/4 SLV BSBALL TEE	06/14/23	46.00
V18741	AMY J GILBERTSON-DO	HEALTHY CONNECTIONS	06/07/23	45.67
392921	GRAINGER	D-S FOAM TAPE	06/07/23	45.61
392939	JW PEPPER & SON INC	ORCHESTRA MUSIC	06/07/23	45.24
V18787	SCOTT H HIPPIE	APR23 CELL PHONE	06/14/23	45.19
V18787	SCOTT H HIPPIE	MAY23 CELL PHONE	06/14/23	45.19
393462	SITEONE LANDSCAPE S	HL - SWING PIPE	06/28/23	45.14
393094	JW PEPPER & SON INC	ORCHESTRA MUSIC	06/14/23	45.00
393427	MCEA	ELECTRONIC JOB POST	06/28/23	45.00
392977	SCHMITT MUSIC COMPA	FILING SYSTEM	06/07/23	45.00
V18792	KENDAL C MASICA	CLASSROOM SUPPLIES	06/14/23	44.65
V18745	THOMAS J JOHNSTON	MAY23 CELL PHONE	06/07/23	44.59
V18825	THOMAS J JOHNSTON	JUN23 CELL PHONE	06/28/23	44.59
V18748	DEBORAH KRENGEL	MAY23 MILEAGE	06/07/23	44.47
392951	MENARDS - EDEN PRAI	SCREWS	06/07/23	43.73
393146	SCHOLASTIC INC	CLASSROOM BOOKS	06/14/23	43.73
393086	JILL ROCHELEAU	LUNCH ACCT REFUND	06/14/23	43.65
393228	JILL ROCHELEAU	LUNCH ACCT REFUND	06/21/23	43.65
393492	VIRGINIA READ	LUNCH ACCT REFUND	06/28/23	42.90
393297	BARBARA MCELROY	LUNCH ACCT REFUND	06/28/23	42.75
393484	TSERING JANGCHUP	LUNCH ACCT REFUND	06/28/23	42.45
393026	ANNETTE BROWN	LUNCH ACCT REFUND	06/14/23	42.25
392995	VERNIER SOFTWARE &	ESTIMATED SHIPPING/	06/07/23	41.86
393206	FRANSKE CONSULTING	EDINASCHOIRS.ORG	06/21/23	41.72
393310	BRIAN OCHOCKI	LUNCH ACCT REFUND	06/28/23	40.95
393163	TRACY BADE	LUNCH ACCT REFUND	06/14/23	40.70
393131	RENEE DUFOUR	LUNCH ACCT REFUND	06/14/23	40.40
393194	CHRISTINE JOHNSON	DOMINOS (EHS)	06/21/23	40.20
393352	GINNA RAMING	LUNCH ACCT REFUND	06/28/23	40.10
392918	GENERAL SECURITY SE	CN-JUN23 INTR MONIT	06/07/23	40.08
392918	GENERAL SECURITY SE	CV-JUN23 INTR MONIT	06/07/23	40.08
392918	GENERAL SECURITY SE	HL-JUN23 INTR MONIT	06/07/23	40.08
392918	GENERAL SECURITY SE	ECC-JUN23 INTR MONI	06/07/23	40.08
392918	GENERAL SECURITY SE	EHS-JUN23 INTR MONI	06/07/23	40.08
392918	GENERAL SECURITY SE	SV-JUN23 INTR MONIT	06/07/23	40.08
392918	GENERAL SECURITY SE	VV-JUN23 INTR MONIT	06/07/23	40.08
V18831	ANNE B NAAS	MEETING REFRESHMENT	06/28/23	40.00
392957	MINNESOTA DEPARTMEN	2023 HOSPITALITY FE	06/07/23	40.00
393137	ROSAMARIA CAMPBELL	INTERPRETER-SPED	06/14/23	40.00
392977	SCHMITT MUSIC COMPA	CORNET REPAIR	06/07/23	40.00
392977	SCHMITT MUSIC COMPA	BARITONE REPAIR	06/07/23	40.00
393302	BETSY CONWAY	LUNCH ACCT REFUND	06/28/23	39.30
392876	AMIR AZIZI	LUNCH ACCT REFUND	06/07/23	39.25
393113	MARCIA MORGAN	LUNCH ACCT REFUND	06/14/23	39.25
V18789	JULIE M GABRIELSON	JUNE CELL PHONE	06/14/23	37.94
392951	MENARDS - EDEN PRAI	BUILDING REPAIR SUP	06/07/23	37.75
393092	JULES BOWMAN	LUNCH ACCT REFUND	06/14/23	37.65
393129	REBECCA PIERRE	LUNCH ACCT REFUND	06/14/23	37.55
393400	KAYLA WRIGHT	LUNCH ACCT REFUND	06/28/23	37.45
393429	MENARDS - GOLDEN VA	SUPPLIES	06/28/23	35.89
V18747	MICHAEL B KRAFT	BHILLS GC MILEAGE	06/07/23	35.76
V18802	JODI J STEBLETON	ENGLISH MANUALS	06/14/23	35.53
393325	CHRISTY MCCARTHY	LUNCH ACCT REFUND	06/28/23	35.35
393347	EVE CLARKE	LUNCH ACCT REFUND	06/28/23	35.05
393159	THE ADVISORS MARKET	ADDITIONAL RETIREE	06/14/23	35.00
V18733	KOURTNEE A. BAUKOL	FACS FOOD SUPPLY	06/07/23	34.45
V18746	BRENT C KALEY	PVC CEMENT REIMB	06/07/23	34.43
392982	SHRED RIGHT	CN - SHREDDING	06/07/23	34.38
393014	ADVANCED IMAGING SO	LEASE 07.08 0631790	06/14/23	34.15
393392	JOSTENS INC	DIPLOMA REPLACEMENT	06/28/23	34.15
V18797	CARA RIECKENBERG	UBER FOR STUDENT	06/14/23	34.03
393430	MENARDS - EDEN PRAI	CLEAR POLY	06/28/23	33.70
393106	KRISTI GOSS	LUNCH ACCT REFUND	06/14/23	33.30
392968	PREMIUM WATERS INC	JUN23 HOT/COLD CNTR	06/07/23	32.95

Check No.	Vendor	Description	Date	Amount
393454	RICK AND/OR MELISA	LUNCH ACCT REFUND	06/28/23	32.85
393380	JAMES CRAM	LUNCH ACCT REFUND	06/28/23	32.50
V18735	HANNAH CHRISTIANSON	MAY23 MILEAGE	06/07/23	32.42
393084	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	06/14/23	32.24
392963	ODP BUSINESS SOLUTI	OFFICE SUPPLIES FOR	06/07/23	32.19
V18773	JODI J STEBLETON	SCIENCE SUPPLIES	06/07/23	31.99
V18820	BRUCE W COLES	APR-JUN23 MILEAGE	06/28/23	31.64
393368	HOOI PIN CHEW	LUNCH ACCT REFUND	06/28/23	30.95
393084	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	06/14/23	30.95
393470	SUZANNE MEITZ	LUNCH ACCT REFUND	06/28/23	30.95
392951	MENARDS - EDEN PRAI	ECC - STRAPS/LOCKS	06/07/23	30.09
392885	BEYOND THE NOTES MU	PARK PASS	06/07/23	30.00
393105	KRISTA FRAGOLA	LUNCH ACCT REFUND	06/14/23	30.00
V18812	KRISTA S PHILLIPS	JUN23 CELL PHONE	06/21/23	30.00
V18812	KRISTA S PHILLIPS	MAY23 CELL PHONE	06/21/23	30.00
V18782	STEVEN CURTIS CULLI	APRIL CELL PHONE BI	06/14/23	30.00
V18782	STEVEN CURTIS CULLI	MAY CELL PHONE BILL	06/14/23	30.00
393474	THE COPY CENTER	#1008-2SB - ADVENTU	06/28/23	30.00
393158	TERESE DEFOR	LUNCH ACCT REFUND	06/14/23	29.95
V18734	CHRISTINA BEDDIES	CLASSROOM SUPPLIES	06/07/23	29.81
392961	NCS PEARSON INC	ESTIMATED SHIPPING/	06/07/23	29.68
392939	JW PEPPER & SON INC	ORCHESTRA MUSIC	06/07/23	29.25
V18768	JENNY R RYDEEN	CLASSROOM BOOKS	06/07/23	28.82
393048	CHRISTOPHER JOHNS	LUNCH ACCT REFUND	06/14/23	28.70
392951	MENARDS - EDEN PRAI	DW - SPRAYER	06/07/23	28.67
392932	JERRY'S HARDWARE	BUILDING REPAIR SUP	06/07/23	28.59
393035	BROOKES PUBLISHING	ASQ ONLINE SCREENS	06/14/23	28.50
393327	COLLEEN ONSTAD	LUNCH ACCT REFUND	06/28/23	28.45
393155	SUSAN EVERSON-ROSE	LUNCH ACCT REFUND	06/14/23	28.45
392986	TRANS-MISSISSIPPI B	ESTIMATED SHIPPING/	06/07/23	28.03
V18744	DARCY RUTHANN IMMER	READING PRIZES	06/07/23	28.00
392995	VERNIER SOFTWARE &	ITEM # FWV-E FORENS	06/07/23	28.00
393430	MENARDS - EDEN PRAI	GFI	06/28/23	27.95
V18832	TRENT J OSTMAN	JUN23 MILEAGE	06/28/23	27.90
393354	GRAINGER	BELTS, BLDG SUPPLIE	06/28/23	27.88
392963	ODP BUSINESS SOLUTI	OFFICE SUPPLIES	06/07/23	27.80
393363	HEIDI MUNSON	LUNCH ACCT REFUND	06/28/23	27.45
393425	MATTHEW MOHS	LUNCH ACCT REFUND	06/28/23	27.20
V18798	NICOLE SCHIMKE	LUNCH ACCT REFUND	06/14/23	27.15
V18759	TRENT J OSTMAN	MAY23 MILEAGE	06/07/23	27.12
V18749	CARMINE LEVOIR	STAFF MTG SUPPLIES	06/07/23	26.83
392963	ODP BUSINESS SOLUTI	OFFICE SUPPLIES	06/07/23	26.79
V18780	ELLEN G BRUESCH	MAR-MAY23 MILEAGE	06/14/23	26.27
V18806	KATE TROSKEY	APR-MAY23 MILEAGE	06/14/23	26.20
393430	MENARDS - EDEN PRAI	CC - PAVER	06/28/23	26.09
392955	MIDWEST BUS PARTS I	CLAMP	06/07/23	26.07
393299	BAUER BUILT INC	TIRE DISPOSAL FEE	06/28/23	26.00
393383	JENNIFER KIM	LUNCH ACCT REFUND	06/28/23	25.95
393458	SCHMITT MUSIC COMPA	BAND SUPPLIES	06/28/23	25.50
392951	MENARDS - EDEN PRAI	SHELF SUPPORTS	06/07/23	25.28
393141	SAM'S CLUB/SYNCHRON	OFFICE CUPS/NAPKINS	06/14/23	25.26
393178	ASTLEFORD INTERNATI	HOSE	06/21/23	25.22
392950	MELANIE BOULEY BECK	LUNCH ACCT REFUND	06/07/23	25.05
393036	BSN SPORTS, LLC	COLORBLOCK KERSEY W	06/14/23	25.00
V18805	ANN E THOLE	CLASSROOM SUPPLIES	06/14/23	24.99
393315	CASSIDY DURKIN	LUNCH ACCT REFUND	06/28/23	24.75
393075	JAN HEIRIGS	LUNCH ACCT REFUND	06/14/23	24.65
393394	JULIE ROSSMAN	LUNCH ACCT REFUND	06/28/23	24.50
393262	SCHOOL SPECIALTY, L	ITEM# 160183	06/21/23	24.47
393398	KATHRYN MAHONEY	LUNCH ACCT REFUND	06/28/23	24.00
392967	PREMIUM WATERS INC	MAY23 COOLER RENTAL	06/07/23	24.00
393150	SIGNUM SIGNS AND GR	NAME PLATE FOR NICK	06/14/23	24.00
393338	DIANE SPANGLER	LUNCH ACCT REFUND	06/28/23	23.90
393324	CHRIS NEWKIRK	LUNCH ACCT REFUND	06/28/23	23.80
V18768	JENNY R RYDEEN	END OF YEAR TREATS	06/07/23	23.74
393410	LISA ELIE	LUNCH ACCT REFUND	06/28/23	23.55
393384	JERRY'S FOODS EDINA	MEETING REFRESHMENT	06/28/23	23.37
393036	BSN SPORTS, LLC	3/4 SLV BSBALL TEE	06/14/23	23.00

Check No.	Vendor	Description	Date	Amount
393472	TALLEY FLORA	LUNCH ACCT REFUND	06/28/23	22.95
393465	STEVEN GILE	LUNCH ACCT REFUND	06/28/23	22.85
393282	ADAM PETRELLA	LUNCH ACCT REFUND	06/28/23	22.75
393392	JOSTENS INC	DIPLOMAS	06/28/23	22.55
393108	LAURA SCHRAG	LUNCH ACCT REFUND	06/14/23	21.80
393314	CARISSA ROLLINS	LUNCH ACCT REFUND	06/28/23	21.75
393419	MARK FULLBRIGHT	LUNCH ACCT REFUND	06/28/23	21.20
V18753	NICOLE S MCCLURE	TEACHERS PAY TEACHE	06/07/23	20.99
393430	MENARDS - EDEN PRAI	PLUMBING SUPPLIES	06/28/23	20.94
393084	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	06/14/23	20.85
393393	JULIE KEREKES	LUNCH ACCT REFUND	06/28/23	20.75
V18766	ALLISON M RONGLIEN	LAB MATERIALS	06/07/23	20.74
393126	PATRICIA FOGELBERG	LUNCH ACCT REFUND	06/14/23	20.65
393413	LISA OBERT	LUNCH ACCT REFUND	06/28/23	20.55
393036	BSN SPORTS, LLC	FREIGHT	06/14/23	20.35
393077	JANICE NOVAK	ACUPRESSURE 608-613	06/14/23	20.30
393079	JEFF AND/OR JEN DEW	LUNCH ACCT REFUND	06/14/23	20.30
393087	JITKA SEBEK	LUNCH ACCT REFUND	06/14/23	20.30
393452	REGINA RILLO	LUNCH ACCT REFUND	06/28/23	20.30
393460	SHANNON STEVEN	LUNCH ACCT REFUND	06/28/23	20.30
392971	RIVERSIDE INSIGHTS	ESTIMATED SHIPPING/	06/07/23	20.00
393461	SHRED RIGHT	WO-0001104: H.R.	06/28/23	20.00
393461	SHRED RIGHT	WO-0001104: SPED	06/28/23	20.00
393461	SHRED RIGHT	WO-0001104: B.S.	06/28/23	20.00
393464	STATE OF MINNESOTA	2023 INSPECT STICKE	06/28/23	20.00
393418	MARIE PECHMAN	LUNCH ACCT REFUND	06/28/23	19.95
393328	COMCAST CABLE MANAG	JUN23 INTERNET FEES	06/28/23	19.90
393421	MARY BETH LARSON	LUNCH ACCT REFUND	06/28/23	19.85
392951	MENARDS - EDEN PRAI	EHS - POST	06/07/23	19.56
393412	LISA HAWKS	LUNCH ACCT REFUND	06/28/23	19.15
393416	MARGARET CAMPION	LUNCH ACCT REFUND	06/28/23	19.05
393469	SUSAN BOWMAN	LUNCH ACCT REFUND	06/28/23	19.05
392995	VERNIER SOFTWARE &	ESTIMATED SHIPPING/	06/07/23	19.01
392977	SCHMITT MUSIC COMPA	CORK REPAIR	06/07/23	19.00
393050	COLLEEN WINCENTSEN	LUNCH ACCT REFUND	06/14/23	18.95
393406	LESLIE CURRY	LUNCH ACCT REFUND	06/28/23	18.70
393402	KIMBERLIE ROBERTS	LUNCH ACCT REFUND	06/28/23	18.25
393339	DRAGANA JANDRIC	LUNCH ACCT REFUND	06/28/23	18.20
V18778	ABIGAIL L WILFAHRT	MAY23 MILEAGE	06/07/23	18.08
392918	GENERAL SECURITY SE	CS-JUN23 INTR MONIT	06/07/23	17.95
393104	KREEA ASHTON	LUNCH ACCT REFUND	06/14/23	17.85
V18762	MATTHEW R PETERSON	MAY23 MILEAGE	06/07/23	17.82
V18741	AMY J GILBERTSON-DO	BIKE TO SCHOOL FOOD	06/07/23	17.78
393263	SHRED RIGHT	HL - SHREDDING	06/21/23	17.73
393289	ANGELA HAMILTON	LUNCH ACCT REFUND	06/28/23	17.55
V18736	ELIZABETH A COUCHMA	TEACHERS PAY TEACHE	06/07/23	17.49
393335	DARIN PERRY	LUNCH ACCT REFUND	06/28/23	17.40
393411	LISA HALEY	LUNCH ACCT REFUND	06/28/23	17.30
V18764	BLAKE A PLOMBON	MAY23 MILEAGE	06/07/23	16.96
393153	SUE VAUGHN	LUNCH ACCT REFUND	06/14/23	16.75
V18774	JACQUELINE STEFFENH	APR-MAY23 MILEAGE	06/07/23	16.70
V18810	CHRISTOPHER D GRIGG	GRADUATION PARKING	06/21/23	16.00
393156	TARA DUNNING	LUNCH ACCT REFUND	06/14/23	16.00
393430	MENARDS - EDEN PRAI	SUPPLIES	06/28/23	15.70
393379	JAMES AND/OR JENNIF	LUNCH ACCT REFUND	06/28/23	15.20
393432	METRO ECSU-REGION 1	WS CONFERENCE - K.B	06/28/23	15.00
393474	THE COPY CENTER	ESTIMATED SHIPPING/	06/28/23	15.00
393084	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	06/14/23	14.96
V18808	KOURTNEE A. BAUKOL	MAY23 MILEAGE	06/21/23	14.80
393317	CATHERINE CORSARO	LUNCH ACCT REFUND	06/28/23	14.60
393238	MK MUSIC REPAIR	FRENCH HORN REPAIR	06/21/23	14.45
393301	BETH KLEMMENSEN	LUNCH ACCT REFUND	06/28/23	14.40
V18754	LAURA A MESTLER	VVTV DONUTS	06/07/23	13.99
393307	BOYER TRUCKS	RETAINER	06/28/23	13.69
393140	SALLY ARNDT	LUNCH ACCT REFUND	06/14/23	13.35
393407	LESLIE SMITH	LUNCH ACCT REFUND	06/28/23	13.25
V18827	HEATHER A LARSON	KC SUMMER KICKOFF I	06/28/23	13.14
392955	MIDWEST BUS PARTS I	CLAMP	06/07/23	13.04

Check No.	Vendor	Description	Date	Amount
393430	MENARDS - EDEN PRAI	DW - ANCHOR KIT	06/28/23	12.98
393262	SCHOOL SPECIALTY, L	PO#2223-124	06/21/23	12.89
393262	SCHOOL SPECIALTY, L	ITEM# 1607023	06/21/23	12.89
393262	SCHOOL SPECIALTY, L	ITEM# 1606940	06/21/23	12.89
393262	SCHOOL SPECIALTY, L	ITEM# 1608084	06/21/23	12.89
393262	SCHOOL SPECIALTY, L	ITEM#1606832	06/21/23	12.89
393462	SITEONE LANDSCAPE S	DW - SEED STARTER	06/28/23	12.67
393359	GUNNAR HAYES	LUNCH ACCT REFUND	06/28/23	12.60
V18831	ANNE B NAAS	POSTCARD STAMPS	06/28/23	12.48
V18740	SHANNON GARWOOD	MAY23 MILEAGE	06/07/23	12.38
393099	KATHERINE LAWTON	LUNCH ACCT REFUND	06/14/23	12.15
393491	VIDA PALMA	LUNCH ACCT REFUND	06/28/23	12.15
393417	MARIE KATYAL	LUNCH ACCT REFUND	06/28/23	12.05
393480	TOLL GAS & WELDING	CYLINDER DEMURRAGE	06/28/23	12.03
393149	SHELLY HOWE	LUNCH ACCT REFUND	06/14/23	11.70
393405	LEAH KELLENBERGER	LUNCH ACCT REFUND	06/28/23	11.65
393428	MELISSA OPP	LUNCH ACCT REFUND	06/28/23	11.40
V18812	KRISTA S PHILLIPS	MILEAGE 05/18/23	06/21/23	11.33
V18803	KATRINA SUZANNE F S	FRUIT LAB MATERIALS	06/14/23	11.32
393479	TINA WAGNER	LUNCH ACCT REFUND	06/28/23	11.20
V18812	KRISTA S PHILLIPS	MILEAGE 05/18/23	06/21/23	11.14
393424	MATTHEW GRIMES	LUNCH ACCT REFUND	06/28/23	10.35
393286	ALYCIA LEE	LUNCH ACCT REFUND	06/28/23	10.30
V18825	THOMAS J JOHNSTON	JUN23 MILEAGE	06/28/23	10.09
393476	THEODORE ROGERS	LUNCH ACCT REFUND	06/28/23	10.05
393021	ANANTJOT ANAND	LUNCH ACCT REFUND	06/14/23	10.00
393423	MARY STOLEE	LUNCH ACCT REFUND	06/28/23	10.00
V18789	JULIE M GABRIELSON	JUNE CELL PHONE	06/14/23	9.48
393148	SHELLEY RHYMERS	LUNCH ACCT REFUND	06/14/23	9.31
393291	ANN-KRISTIN DEVERDI	LUNCH ACCT REFUND	06/28/23	9.20
393107	KRISTIN MCARDLE	LUNCH ACCT REFUND	06/14/23	9.20
393422	MARY MORTON	LUNCH ACCT REFUND	06/28/23	9.20
393409	LILIANA VEGA	LUNCH ACCT REFUND	06/28/23	9.15
V18805	ANN E THOLE	6/2 MILEAGE	06/14/23	8.65
393101	KATHRYN SANDVEN	LUNCH ACCT REFUND	06/14/23	8.35
V18781	JEFFERY A CARLSON	ACCESS TO BUS DROP	06/14/23	8.00
393096	KALYANI SARANGALWAR	LUNCH ACCT REFUND	06/14/23	7.95
V18745	THOMAS J JOHNSTON	MAY23 MILEAGE	06/07/23	7.86
393032	BETH ZEULI	LUNCH ACCT REFUND	06/14/23	7.45
393097	KAMINI KHURANA	LUNCH ACCT REFUND	06/14/23	7.45
V18779	GARY R AASEN	LUNCH ACCT REFUND	06/14/23	7.25
393345	ELIZABETH ROSS	LUNCH ACCT REFUND	06/28/23	7.05
393457	RONG ZHENG	LUNCH ACCT REFUND	06/28/23	6.70
V18753	NICOLE S MCCLURE	BIOGRAPHY SUPPLIES	06/07/23	6.50
393396	KARI GRONSETH	LUNCH ACCT REFUND	06/28/23	6.40
393309	BRIAN AND/OR JEAN M	LUNCH ACCT REFUND	06/28/23	6.35
393445	PAULA LIBBEY	LUNCH ACCT REFUND	06/28/23	6.30
393375	ISMAT AZIZ	LUNCH ACCT REFUND	06/28/23	6.25
393309	BRIAN AND/OR JEAN M	LUNCH ACCT REFUND	06/28/23	6.05
393194	CHRISTINE JOHNSON	L&B (WATER)	06/21/23	5.99
392939	JW PEPPER & SON INC	ORCHESTRA MUSIC	06/07/23	5.99
393316	CASSIE SPLINTER	LUNCH ACCT REFUND	06/28/23	5.80
393360	HEATHER LAYTON	LUNCH ACCT REFUND	06/28/23	5.55
393287	AMY KEEPPER	LUNCH ACCT REFUND	06/28/23	5.15
393013	ADVANCED IMAGING SO	BUS GARAGE 05/23	06/14/23	4.34
393115	MARY CRAIG	LUNCH ACCT REFUND	06/14/23	4.00
393385	JERRY'S HARDWARE	DW - FASTENERS	06/28/23	3.58
393430	MENARDS - EDEN PRAI	DW - LOCK NUTS	06/28/23	3.49
V18839	MELODY SUITE	MILEAGE 04/28/23	06/28/23	2.00
V18839	MELODY SUITE	MILEAGE 04/06/23	06/28/23	1.97
V18839	MELODY SUITE	MILEAGE 04/20/23	06/28/23	1.97
V18839	MELODY SUITE	MILEAGE 04/20/23	06/28/23	1.97
V18839	MELODY SUITE	MILEAGE 04/03/23	06/28/23	1.83
V18839	MELODY SUITE	MILEAGE 04/04/23	06/28/23	1.83
V18839	MELODY SUITE	MILEAGE 04/05/23	06/28/23	1.83
V18839	MELODY SUITE	MILEAGE 04/06/23	06/28/23	1.83
V18839	MELODY SUITE	MILEAGE 04/26/23	06/28/23	1.83
V18839	MELODY SUITE	MILEAGE 04/07/23	06/28/23	1.83

Check No.	Vendor	Description	Date	Amount
V18839	MELODY SUITE	MILEAGE 04/10/23	06/28/23	1.83
V18839	MELODY SUITE	MILEAGE 04/11/23	06/28/23	1.83
V18839	MELODY SUITE	MILEAGE 04/12/23	06/28/23	1.83
V18839	MELODY SUITE	MILEAGE 04/13/23	06/28/23	1.83
V18839	MELODY SUITE	MILEAGE 04/14/23	06/28/23	1.83
V18839	MELODY SUITE	MILEAGE 04/17/23	06/28/23	1.83
V18839	MELODY SUITE	MILEAGE 04/18/23	06/28/23	1.83
V18839	MELODY SUITE	MILEAGE 04/19/23	06/28/23	1.83
393023	ANDREA BOCKLEY	LUNCH ACCT REFUND	06/14/23	1.75
V18839	MELODY SUITE	MILEAGE 04/19/23	06/28/23	1.64
V18839	MELODY SUITE	MILEAGE 04/19/23	06/28/23	1.64
393405	LEAH KELLENBERGER	LUNCH ACCT REFUND	06/28/23	1.45
V18812	KRISTA S PHILLIPS	MILEAGE 05/03/23	06/21/23	1.11
V18812	KRISTA S PHILLIPS	MILEAGE 05/03/23	06/21/23	1.05
393385	JERRY'S HARDWARE	SUPPLIES	06/28/23	0.63
393181	BAUER BUILT INC	CREDIT ON ACCT	06/21/23	(10.00)
393243	MENARDS - EDEN PRAI	CORE RETURN	06/21/23	(10.00)
393086	JILL ROCHELEAU	LUNCH ACCT REFUND	06/14/23	(43.65)
393178	ASTLEFORD INTERNATI	CREDIT ON ACCT	06/21/23	(45.00)
393086	JILL ROCHELEAU	LUNCH ACCT REFUND	06/14/23	(64.35)
392715	KATOM RESTAURANT SU	EHS-RESTURAUNT SUPP	05/24/23	(67.41)
392992	UPPER LAKES FOODS I	KC FOOD HL	06/07/23	(73.60)
392924	HOGLUND BUS CO INC	CORE CREDIT	06/07/23	(125.00)
WR3466	ROAM SPORTS	FLEX REIMBURSEMENT	01/24/23	(145.60)
393462	SITEONE LANDSCAPE S	CC - TOOL REPAIR KI	06/28/23	(155.56)
392916	FOLLETT CONTENT SOL	CREDIT ON ACCT	06/07/23	(203.83)
392892	BRYAN ROCK PRODUCTS	EHS - AGGREGATE ROC	06/07/23	(369.04)
392892	BRYAN ROCK PRODUCTS	DW - AGGREGATE ROCK	06/07/23	(369.05)
392916	FOLLETT CONTENT SOL	CREDIT ON ACCT	06/07/23	(620.30)
392892	BRYAN ROCK PRODUCTS	EHS - RED BALL DIAM	06/07/23	(738.09)
392640	UNIVERSITY OF MINNE	COLLEGE IN SCHOOLS	05/17/23	(1,015.00)
392640	UNIVERSITY OF MINNE	COLLEGE IN SCHOOLS	05/17/23	(1,015.00)
WR3697	ROAM SPORTS	APR FSA REIMBURSEME	04/28/23	(37,343.89)
			Total Value of Checks Issued	**$ 5,571,521.32**