Board Meeting Date: 3/3/2025

Title: Check Register – February 2025

Type: Consent

Presenter(s): Mert Woodard – Director, Finance & Operations

Description: Presented for approval by the Board of Education are monthly disbursement totals, by fund, for the month of February 2025:

Fund	Amount
General	$ 3,270,632.56
Food Service	365,459.17
Community Service	217,612.13
Building Construction	82,586.81
Debt Service	11,262.59
Total	**$ 3,947,553.26**

Recommendation: Approve the disbursements as presented for the month of February 2025.

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

Attachments:

1. Check Register – February 2025

2024-25 SCHOOL YEAR

Check Register

Edina Public Schools
DEFINING EXCELLENCE

FOR THE MONTH ENDED FEBRUARY 28, 2025

Check No.	Vendor	Description	Date	Amount
402212	MN PEIP	CURRENT TEACHERS	01/22/25	786,244.54
402171	BLUE CROSS BLUE SHI	CURRENT EMPLOYEES	01/22/25	484,236.52
402171	BLUE CROSS BLUE SHI	CURRENT EMPLOYEES	01/22/25	475,593.48
402176	CHARTWELLS DINING S	DEC24 FOOD SERVICE	01/22/25	358,651.95
402122	METRO TRANSPORTATIO	OCT24 - SPED TYPE I	01/15/25	159,104.40
402208	METRO TRANSPORTATIO	DEC24 SPED TYPE III	01/22/25	130,802.17
402212	MN PEIP	COBRA/RETIREES	01/22/25	77,172.94
402153	TWIN CITY TRANSPORT	SPED TYPE III SERVI	01/15/25	70,920.23
402201	KRAUS-ANDERSON CONS	EHS LTFM PRE-CONST.	01/22/25	57,529.00
402088	CHESS & STRATEGY GA	CHESS CLUBS DISTRIC	01/15/25	45,661.00
402239	TWIN CITY TRANSPORT	SPED TYPE III	01/22/25	44,893.38
402181	DAKOTA TRUCK UNDERW	INSTALLMENT #8	01/22/25	40,051.00
402049	INTERMEDIATE DISTRI	LEASE LEVY	01/08/25	33,653.16
402193	INTERMEDIATE DISTRI	LEASE LEVY	01/22/25	33,653.16
402395	WOLD ARCHITECTS & E	CN TOILET RENO	01/29/25	31,079.77
402226	SAFEWAY DRIVING SCH	10/28-11/13 DRIVER'	01/22/25	27,360.00
402119	MALLOY MONTAGUE KAR	PROF SVCS THRU 12/3	01/15/25	25,620.00
402075	LANGUAGE SPROUT LLC	SPANISH INSTRUCTION	01/14/25	25,437.00
402208	METRO TRANSPORTATIO	DEC24 MCKINNEY VENT	01/22/25	25,242.53
402049	INTERMEDIATE DISTRI	ITINERANT	01/08/25	25,224.97
402193	INTERMEDIATE DISTRI	ITINERANT	01/22/25	25,224.97
402122	METRO TRANSPORTATIO	OCT24 - MCKINNEY VE	01/15/25	24,477.60
402159	XCEL ENERGY	EHS 11/19-12/22/202	01/15/25	23,813.08
402330	KINECT ENERGY, INC	EHS - DECEMBER USE	01/29/25	23,450.09
402099	FLYNN MIDWEST LP	ROOF CURB REMOVAL/	01/15/25	22,716.00
402171	BLUE CROSS BLUE SHI	COBRA/REITREES	01/22/25	21,818.97
402171	BLUE CROSS BLUE SHI	COBRA/RETIREES	01/22/25	21,818.97
402049	INTERMEDIATE DISTRI	CONTRACTED NSO	01/08/25	21,360.47
402193	INTERMEDIATE DISTRI	CONTRACTED NSO	01/22/25	21,360.47
402177	CITY OF EDINA - BRA	DEC BOYS HOCKEY ICE	01/22/25	20,952.50
402330	KINECT ENERGY, INC	SV - DECEMBER USE	01/29/25	20,116.37
402200	KATH FUEL OIL SERVI	DIESEL	01/22/25	19,061.75
402069	TEACHERS ON CALL, A	EHS- SUBSTITUTES	01/08/25	17,996.79
402108	INSPEC INC	EHS 2025 REROOFING	01/15/25	17,263.20
402177	CITY OF EDINA - BRA	NOV BOYS HOCKEY ICE	01/22/25	15,960.75
402234	TEACHERS ON CALL, A	EHS- SUBSTITUTES	01/22/25	15,499.35
402352	MORRIS LEATHERMAN C	RESIDENTIAL SURVEY	01/29/25	15,000.00
402177	CITY OF EDINA - BRA	NOV GIRLS HOCKEY IC	01/22/25	14,787.15
402122	METRO TRANSPORTATIO	OCT24 - SPED TYPE A	01/15/25	14,173.20
402044	FILLMORE MINNEAPOLI	SWEETHEARTS RENTAL	01/08/25	13,987.73
402201	KRAUS-ANDERSON CONS	EHS LTFM CONS MGMT	01/22/25	13,475.00
402230	SOURCEWELL	Q2 OVERAGE HOURS	01/22/25	13,343.75
402159	XCEL ENERGY	SV 11/19-12/22/2024	01/15/25	12,619.19
402330	KINECT ENERGY, INC	ECC - DECEMBER USE	01/29/25	12,606.10
402135	RAK CONSTRUCTION IN	ECC - LTFM UPGRADES	01/15/25	11,933.52
402135	RAK CONSTRUCTION IN	CV - LTFM UPGRADES	01/15/25	11,933.52
402135	RAK CONSTRUCTION IN	CN - LTFM UPGRADES	01/15/25	11,933.52
402135	RAK CONSTRUCTION IN	CC - LTFM UPGRADES	01/15/25	11,933.51
402177	CITY OF EDINA - BRA	BOYS HOCKEY GATE NO	01/22/25	11,932.00
402094	DIGITAL INSURANCE	3RD QUARTER SERVICE	01/15/25	11,875.00
402330	KINECT ENERGY, INC	VV - DECEMBER USE	01/29/25	11,856.94
402076	ABRAKADOODLE	ART CLUB & GIFT MAK	01/15/25	11,403.00

Check No.	Vendor	Description	Date	Amount
402064	PHOENIX SCHOOL COUN	OLG - QTR 3 SERVICE	01/08/25	11,402.55
402384	STRATEGIC BEHAVIORA	NOV-DEC CONTRACT SE	01/29/25	11,306.25
402049	INTERMEDIATE DISTRI	CORE FEE	01/08/25	11,258.56
402193	INTERMEDIATE DISTRI	CORE FEE	01/22/25	11,258.56
402049	INTERMEDIATE DISTRI	SAFE SCHOOL	01/08/25	11,221.16
402193	INTERMEDIATE DISTRI	SAFE SCHOOL	01/22/25	11,221.16
402232	STRATEGIC BEHAVIORA	SEPT-OCT CONTRACT S	01/22/25	11,171.25
402177	CITY OF EDINA - BRA	DEC GIRLS HOCKEY IC	01/22/25	11,030.12
402208	METRO TRANSPORTATIO	DEC24 SPED TYPE A &	01/22/25	10,629.90
402159	XCEL ENERGY	ECC 11/19-12/22/202	01/15/25	10,243.86
402239	TWIN CITY TRANSPORT	MCKINNEY VENTO TYPE	01/22/25	9,998.62
402280	EDINA GIRLS HOCKEY	DEC24 G HOCKEY TOUR	01/29/25	9,956.00
402234	TEACHERS ON CALL, A	VV- SUBSTITUTES	01/22/25	9,404.10
402153	TWIN CITY TRANSPORT	MCKINNEY VENTO TYPE	01/15/25	9,331.20
402069	TEACHERS ON CALL, A	CV- SUBSTITUTES	01/08/25	9,081.60
402143	SERVPRO OF MINNETON	EHS WATER RESTORATI	01/15/25	8,947.24
402049	INTERMEDIATE DISTRI	TRANS DISABLED	01/08/25	8,626.38
402193	INTERMEDIATE DISTRI	TRANS DISABLED	01/22/25	8,626.38
402085	BSN SPORTS, LLC	9TH FOOTBALL UNIFOR	01/15/25	8,523.25
402201	KRAUS-ANDERSON CONS	EHS LTFM GENERAL CO	01/22/25	8,496.31
402069	TEACHERS ON CALL, A	SV- SUBSTITUTES	01/08/25	8,326.95
402100	GEMINI ATHLETIC WEA	B HOCKEY UNIFORMS	01/15/25	8,304.00
402100	GEMINI ATHLETIC WEA	G HOCKEY UNIFORMS	01/15/25	8,158.00
402290	FRASER CHILD AND FA	OCT-NOV24 CONSULTAT	01/29/25	8,008.00
402069	TEACHERS ON CALL, A	CC- SUBSTITUTES	01/08/25	7,965.75
402069	TEACHERS ON CALL, A	ND- SUBSTITUTES	01/08/25	7,862.55
402234	TEACHERS ON CALL, A	SV- SUBSTITUTES	01/22/25	7,849.65
402069	TEACHERS ON CALL, A	VV- SUBSTITUTES	01/08/25	7,656.15
402215	MSU - MANKATO	SPRING TUITION - A.	01/22/25	7,531.20
402092	D'AMICO CATERING	2/8 SWEETHEARTS DEP	01/15/25	7,500.00
402375	RIGHT ANGLE STUDIO	SUMMER '25 CATALOG	01/29/25	7,500.00
402234	TEACHERS ON CALL, A	ND- SUBSTITUTES	01/22/25	7,372.35
402237	TONEWORKS MUSIC THE	DEC24 MUSIC THERAPY	01/22/25	7,271.25
402237	TONEWORKS MUSIC THE	DEC24 MUSIC THERAPY	01/22/25	7,271.25
402234	TEACHERS ON CALL, A	HL- SUBSTITUTES	01/22/25	7,211.10
402234	TEACHERS ON CALL, A	CV- SUBSTITUTES	01/22/25	7,101.45
402069	TEACHERS ON CALL, A	HL- SUBSTITUTES	01/08/25	7,062.75
402141	SANDCREEK EAP	EAP Q1 2025 SERVICE	01/15/25	7,022.50
402262	BUSINESS ESSENTIALS	BOISE X9-WHITE-8.5X	01/29/25	6,900.00
402093	DASH SPORTS LLC	JR NBA CAMP	01/15/25	6,692.50
402115	KAY ZUCCARO	WATER WELLNESS CLAS	01/15/25	6,552.00
402179	CROSSTOWN MECHANICA	WALK-IN FREEZER COM	01/22/25	6,485.95
402105	H&B SPECIALIZED PRO	MOTORS FOR BBALL HO	01/15/25	6,338.00
402395	WOLD ARCHITECTS & E	EHS 2025-26 RENOVAT	01/29/25	6,170.83
402066	RIVER BOTTOM PRODUC	VV THEATER PRODUCTI	01/08/25	5,960.00
402159	XCEL ENERGY	VV 11/19-12/22/2024	01/15/25	5,750.53
402081	ARVIG	JAN25 - DW PHONES	01/15/25	5,712.13
402234	TEACHERS ON CALL, A	CN- SUBSTITUTES	01/22/25	5,611.50
402123	MIKKONEN MUSIC LLC	DEC24 MUSIC LESSONS	01/15/25	5,557.50
402071	WENDY ANDERSON	HATHA YOGA FOR LIFE	01/08/25	5,488.00
402330	KINECT ENERGY, INC	CS - DECEMBER USE	01/29/25	5,421.53
402049	INTERMEDIATE DISTRI	HTP-GEN ED	01/08/25	5,388.12
402193	INTERMEDIATE DISTRI	HTP-GEN ED	01/22/25	5,388.12
402234	TEACHERS ON CALL, A	CC- SUBSTITUTES	01/22/25	5,353.50
402049	INTERMEDIATE DISTRI	LONG TERM FACILITIE	01/08/25	5,345.37
402193	INTERMEDIATE DISTRI	LONG TERM FACILITIE	01/22/25	5,345.37
402178	COMMERCIAL FURNITUR	FURNITURE FOR ELC	01/22/25	5,221.05
402330	KINECT ENERGY, INC	CV - DECEMBER USE	01/29/25	5,214.84
402078	ADVANCED IMAGING SO	LEASE 01.08 0728562	01/15/25	5,184.00
402069	TEACHERS ON CALL, A	CS- SUBSTITUTES	01/08/25	4,972.95
402263	BYTESPEED LLC	E-SPORT GAMING DEVI	01/29/25	4,945.00
402390	TOOLS FOR SCHOOLS I	BOOK CREATOR JAN-JU	01/29/25	4,875.00
402122	METRO TRANSPORTATIO	OCT24 - SPED BUS AI	01/15/25	4,858.88
402234	TEACHERS ON CALL, A	CS- SUBSTITUTES	01/22/25	4,856.85
402087	CATHERINE EARLEY	BODY SHAPE CLASS	01/15/25	4,835.00
402330	KINECT ENERGY, INC	CC - DECEMBER USE	01/29/25	4,825.18
402093	DASH SPORTS LLC	BASKETBALL & VB CAM	01/15/25	4,815.50

Check No.	Vendor	Description	Date	Amount
402127	MSU - MANKATO	TUITION - A.B.	01/15/25	4,785.58
402204	LARKIN HOFFMAN DALY	LEGAL SERVICES	01/22/25	4,720.00
402059	MSU - MANKATO	SPRING 2025 TUITION	01/08/25	4,643.76
402106	HENNEPIN COUNTY TRE	24-25 TRUTH IN TAXA	01/15/25	4,637.59
402345	MIDWEST SCHOOL OF B	BALLET CLASSES	01/29/25	4,607.40
402114	KAETHE BIRKNER	BALLET & PILLATES C	01/15/25	4,570.30
402069	TEACHERS ON CALL, A	CN- SUBSTITUTES	01/08/25	4,534.35
402370	RADAR CONSULTING LL	FEB25 INCENTIVE & A	01/29/25	4,500.00
402330	KINECT ENERGY, INC	HL - DECEMBER USE	01/29/25	4,386.38
402159	XCEL ENERGY	CV 11/19-12/22/2024	01/15/25	4,386.25
402186	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	01/22/25	4,339.92
402182	EHLERS	2024 DISCLOSURE REP	01/22/25	4,250.00
402159	XCEL ENERGY	CS 11/19-12/22/2024	01/15/25	4,195.12
402330	KINECT ENERGY, INC	CN - DECEMBER USE	01/29/25	4,170.35
402062	NORTHERN LIGHTS	2/8/25 SWEETHEARTS	01/08/25	3,950.00
402039	DUNHAM ASSOCIATES I	EHS 2023-26 RENOVAT	01/08/25	3,900.00
402167	BAUER BUILT INC	TIRES	01/22/25	3,890.60
402174	BSN SPORTS, LLC	GYMNASTICS UNIFORMS	01/22/25	3,780.00
402159	XCEL ENERGY	CC 11/19-12/22/2024	01/15/25	3,772.91
402049	INTERMEDIATE DISTRI	ALC-STABILIZATION F	01/08/25	3,740.39
402193	INTERMEDIATE DISTRI	ALC-STABILIZATION F	01/22/25	3,740.39
402149	SUNBELT STAFFING LL	12/21 SCHOOL NURSE	01/15/25	3,735.00
402149	SUNBELT STAFFING LL	12/21 SCHOOL NURSE	01/15/25	3,735.00
402158	WASTE MANAGEMENT OF	EHS USE 1/1-1/31/20	01/15/25	3,689.85
402233	SUNBELT STAFFING LL	12/14 SCHOOL NURSE	01/22/25	3,689.10
402117	LEIF MEDIA & PR LLC	NOV24 COMM SUPPORT	01/15/25	3,680.00
402142	SCHOOL SERVICE EMPL	JAN15 SEIU DUES	01/15/25	3,678.83
402233	SUNBELT STAFFING LL	1/11 SCHOOL NURSE	01/22/25	3,678.30
402105	H&B SPECIALIZED PRO	VOLLEYBALL SET W/RE	01/15/25	3,647.00
402068	SCHOOL SERVICE EMPL	DEC30 SEIU DUES	01/08/25	3,582.82
402262	BUSINESS ESSENTIALS	LEXIA CORE5 READING	01/29/25	3,564.00
402140	RUSSELL SECURITY RE	HANDICAP DOOR MOTOR	01/15/25	3,560.00
402330	KINECT ENERGY, INC	ECC - DECEMBER USE	01/29/25	3,555.57
402194	I-STATE TRUCK CENTE	FILTERS	01/22/25	3,538.44
402068	SCHOOL SERVICE EMPL	DEC13 SEIU DUES	01/08/25	3,520.49
402074	RADAR CONSULTING LL	JAN FEE AND ADVERTI	01/09/25	3,500.00
402138	RIGHT ANGLE STUDIO	ELC CATALOG 2025	01/15/25	3,500.00
402082	BOLTON & MENK INC	EHS TENNIS COURTS	01/15/25	3,450.00
402395	WOLD ARCHITECTS & E	EHS RENO PHASE 3 AV	01/29/25	3,333.14
402230	SOURCEWELL	Q2 ONGOING ADVANTAG	01/22/25	3,330.00
V20715	VALERIE E BURKE	MEDICARE REIMBURSEM	01/15/25	3,310.46
402177	CITY OF EDINA - BRA	GIRLS HOCKEY GATE N	01/22/25	3,308.00
402209	MFI MEDICAL	EVACUATION CHAIR	01/22/25	3,205.30
402069	TEACHERS ON CALL, A	ELC/ECSE- SUBSTITUT	01/08/25	3,141.15
402255	BRAUN INTERTEC CORP	EHS MECHANICAL PHAS	01/29/25	3,086.50
402177	CITY OF EDINA - BRA	OCT GIRLS HOCKEY IC	01/22/25	3,082.71
402216	N2Y	UNIQUE LEARNING SYS	01/22/25	3,019.96
402050	JOHN A DALSIN & SON	ROOF LEAK	01/08/25	3,007.41
402095	DIGNITY CONSULTING,	AUTHOR PRESENTATION	01/15/25	3,000.00
402198	JUNIOR ACHIEVEMENT	3/20 JA BIZTOWN FT	01/22/25	3,000.00
402368	PROCARE THERAPY	1/17 SPED TEACHER	01/29/25	2,962.50
402225	RIGHT ANGLE STUDIO	BUS SVCS ACFR	01/22/25	2,950.00
402081	ARVIG	JAN25 - DW INTERNET	01/15/25	2,941.78
402134	PRO-ED INC	CURRICULUM	01/15/25	2,916.00
402374	RIFTON EQUIPMENT	ADAPTIVE TECHNOLOGY	01/29/25	2,895.00
402159	XCEL ENERGY	ND 11/19/12/22/2024	01/15/25	2,889.29
402136	RELATE COUNSELING C	CHEM HEALTH #4 OF 1	01/15/25	2,880.00
402159	XCEL ENERGY	HL 11/20-12/23/2024	01/15/25	2,863.88
402208	METRO TRANSPORTATIO	DEC24 SPED BUS AIDE	01/22/25	2,856.11
402133	PROCARE THERAPY	12/13 SPED TEACHER	01/15/25	2,812.50
402223	PROCARE THERAPY	12/20 SPED TEACHER	01/22/25	2,812.50
402216	N2Y	NEWS2YOU	01/22/25	2,749.89
402381	SOLIANT HEALTH LLC	1/19 SCHOOL SLP	01/29/25	2,735.98
402167	BAUER BUILT INC	TIRES	01/22/25	2,682.20
402148	SUMMIT FIRE PROTECT	EHS - HOOD INSPECTI	01/15/25	2,679.25
402210	MIDWEST BUS PARTS I	FUEL TANK	01/22/25	2,649.37
402058	MSEA -- MN SCHOOL E	DEC30 MSEA DUES	01/08/25	2,432.81

Check No.	Vendor	Description	Date	Amount
402392	U.S. BANK	ADMINISTRATION FEES	01/29/25	2,375.00
402380	SCHOOL SERVICE EMPL	JAN30 SEIU DUES	01/29/25	2,372.62
402200	KATH FUEL OIL SERVI	UNLEADED	01/22/25	2,364.91
402144	SOLIANT HEALTH LLC	12/15 SCHOOL SLP	01/15/25	2,315.06
402026	ABBE BLACKER	MAH JONGG	01/08/25	2,294.60
402065	PRAIRIE ELECTRIC CO	LIGHT POLE REPAIR	01/08/25	2,172.56
402330	KINECT ENERGY, INC	TRAN - DECEMBER USE	01/29/25	2,166.96
402169	BAYCOM INC	BATTERY FOR RADIOS	01/22/25	2,125.00
402393	ULTIMATESLP.COM	SUBSCRIPTION(17 USE	01/29/25	2,113.44
402345	MIDWEST SCHOOL OF B	BALLET CLASSES - AD	01/29/25	2,100.00
402353	MSEA -- MN SCHOOL E	JAN30 MSEA DUES	01/29/25	2,038.32
402161	SPORTS PRO LLC	WELLNESS CENTER MAI	01/22/25	2,025.00
402234	TEACHERS ON CALL, A	ELC/ECSE- SUBSTITUT	01/22/25	1,967.25
402126	MSEA -- MN SCHOOL E	JAN15 MSEA DUES	01/15/25	1,940.79
402100	GEMINI ATHLETIC WEA	B HOCKEY SOCKS	01/15/25	1,906.00
402210	MIDWEST BUS PARTS I	RADIATOR	01/22/25	1,884.26
402355	NAC MECHANICAL & EL	CC - CHILLER CONTRA	01/29/25	1,837.54
402098	EKIN LLC	GIRLS SOCCER EQUIP	01/15/25	1,822.27
402392	U.S. BANK	COP 2022A - ADMIN F	01/29/25	1,800.00
402173	BREEZE ART BY CANDI	"MY CHOICE, MY ART,	01/22/25	1,800.00
402027	ABBY ARBEITER	DRAWING TECHNIQUES	01/08/25	1,764.00
402363	OVERDRIVE INC	SORA MAGAZINE RENEW	01/29/25	1,750.00
402057	METRO ELEVATOR	JANUARY SERVICE	01/08/25	1,734.61
402058	MSEA -- MN SCHOOL E	DEC13 MSEA DUES	01/08/25	1,713.53
402158	WASTE MANAGEMENT OF	SV USE 1/1-1/31/202	01/15/25	1,665.49
402305	IWS - INNOVATIONAL	DEC24 WATER MGMT FE	01/29/25	1,643.92
402100	GEMINI ATHLETIC WEA	G HOCKEY SOCKS	01/15/25	1,632.00
402337	MACKIN EDUCATIONAL	BOOKS FOR VV	01/29/25	1,627.12
402354	MULTILINGUAL WORD I	DEC24 GEN ED INTERP	01/29/25	1,599.66
402210	MIDWEST BUS PARTS I	CABLES	01/22/25	1,590.40
402158	WASTE MANAGEMENT OF	VV USE 1/1-1/31/202	01/15/25	1,570.45
402028	ADVANCED IMAGING SO	HIGH SCHOOL 11/24	01/08/25	1,557.72
402029	ARCON SOLUTIONS INC	WATER BOTTLES FOR A	01/08/25	1,547.78
402359	NORMANDALE COMMUNIT	PSEO FALL 2025: REM	01/29/25	1,537.98
402070	TRUE N FAIR TREE CA	TREE REMOVAL	01/08/25	1,500.00
402196	JACKI BRICKMAN INC	CATALYST LIVE DAY	01/22/25	1,500.00
402191	HOGLUND BUS COMPANY	SENDER	01/22/25	1,497.82
402158	WASTE MANAGEMENT OF	ECC USE 1/1-1/31/20	01/15/25	1,460.22
402170	BIRTE FRETWELL	GERMAN KINDER CLASS	01/22/25	1,450.40
402361	NOTEFLIGHT LLC	NOTEFLIGHT LEARN	01/29/25	1,449.00
402134	PRO-ED INC	ARTICULATION	01/15/25	1,444.00
402178	COMMERCIAL FURNITUR	CHAIRS FOR CN	01/22/25	1,437.74
402130	PARK TAVERN LOUNGE	12/10 BOWLING UNIFI	01/15/25	1,435.20
402031	BLAKE SCHOOL	DEBATE ENTRIES	01/08/25	1,410.00
402195	ITSAVVY LLC	SCREEN DEDUCTIBLES	01/22/25	1,400.00
402187	FRASER CHILD AND FA	APR-MAY24 CONSULTAT	01/22/25	1,386.00
402302	INFINITE HEALTH COL	B HOCKEY TOURN TRAI	01/29/25	1,362.50
402241	UNIVERSITY LANGUAGE	DEC24 GEN ED INTERP	01/22/25	1,344.42
402267	THE COLLEGE BOARD	AP REG FEE: JOY DUN	01/29/25	1,299.00
402267	THE COLLEGE BOARD	AP REG FEE: C. MAJO	01/29/25	1,299.00
402158	WASTE MANAGEMENT OF	CS USE 1/1-1/31/202	01/15/25	1,247.44
402049	INTERMEDIATE DISTRI	CAREER & TECH	01/08/25	1,242.05
402193	INTERMEDIATE DISTRI	CAREER & TECH	01/22/25	1,242.05
402189	GRAINGER	STEEL RACKING	01/22/25	1,164.58
402033	BROTHERS FIRE & SEC	INSTALL CELL DIALER	01/08/25	1,162.55
402158	WASTE MANAGEMENT OF	CC USE 1/1-1/31/202	01/15/25	1,160.11
402205	LEIF MEDIA & PR LLC	DEC24 COMM SUPPORT	01/22/25	1,150.00
402301	IMAGINE LEARNING, L	PD WEBINAR OPEN ENR	01/29/25	1,125.00
402148	SUMMIT FIRE PROTECT	VV - HOOD INSPECTIO	01/15/25	1,123.20
402260	BROTHERS FIRE & SEC	FIRE SPRINKLER LEAK	01/29/25	1,121.34
402148	SUMMIT FIRE PROTECT	SV - HOOD INSPECTIO	01/15/25	1,095.80
402168	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	01/22/25	1,080.00
402248	ALLEGRA EDEN PRAIRI	THEATRE FOR ALL T-S	01/29/25	1,077.00
402350	MINNESOTA ZOO	5/6 MN ZOO 1ST GR F	01/29/25	1,064.00
402378	RUSSELL SECURITY RE	ELECTRIC DOOR STRIK	01/29/25	1,060.00
402264	CATALYST SOURCING S	ON DEMAND/DMTS	01/29/25	1,045.45
402131	PITNEY BOWES EASYPE	ELC CATALOG POSTAGE	01/15/25	1,044.10

Check No.	Vendor	Description	Date	Amount
402049	INTERMEDIATE DISTRI	ALC	01/08/25	1,024.78
402193	INTERMEDIATE DISTRI	ALC	01/22/25	1,024.78
402147	STAGES THEATRE COMP	2/5 1ST GRADE FIELD	01/15/25	1,012.00
402089	CHILDREN'S THEATRE	FIELD TRIP - LEONAR	01/15/25	1,010.00
402070	TRUE N FAIR TREE CA	TREE REMOVAL	01/08/25	1,000.00
402304	ITSAVVY LLC	SCREEN DEDUCTIBLES	01/29/25	1,000.00
V20723	LISA MASICA	APPLE IPHONE 16	01/15/25	999.00
402200	KATH FUEL OIL SERVI	DIESEL EXHHAUST FLU	01/22/25	998.80
402146	STACY RUTTEN	WORKING GENIUS-PRES	01/15/25	997.00
402080	ARCON SOLUTIONS INC	COMMUNITY ED SHIRTS	01/15/25	976.92
402299	H&B SPECIALIZED PRO	BLEACHER REPAIR	01/29/25	950.00
402147	STAGES THEATRE COMP	2/14/25 1ST GR FT	01/15/25	940.00
402382	STAGES THEATRE COMP	3/25/25 2ND GR FT	01/29/25	940.00
402303	ISAIAH AND/OR HANNA	12/18/24-1/24/25 MI	01/29/25	936.90
402210	MIDWEST BUS PARTS I	RADIATOR	01/22/25	935.95
402086	CAMP FOLEY	CAMP FOLEY DEPOSIT	01/15/25	930.00
402107	INFINITE HEALTH COL	12/7 WRESTLING TOUR	01/15/25	925.00
402349	MINNESOTA LANDSCAPE	4/15 1ST GR FIELD T	01/29/25	920.00
402220	ORKIN COMMERCIAL SE	DW - DEC24 SERVICES	01/22/25	880.00
402191	HOGLUND BUS COMPANY	NON-WARRANTY REPAIR	01/22/25	874.74
402028	ADVANCED IMAGING SO	CONCORD 11/24	01/08/25	862.39
402264	CATALYST SOURCING S	ON DEMAND/ACTIVITIE	01/29/25	858.76
402028	ADVANCED IMAGING SO	ECC/DO 11/24	01/08/25	849.83
402288	FACTORY MOTOR PARTS	STRUTS	01/29/25	849.73
402112	JESSEN PRESS INC	SPED HANDBOOK	01/15/25	848.00
402063	NOVA FIRE PROTECTIO	REPAIR LEAKS IN N2	01/08/25	847.39
402260	BROTHERS FIRE & SEC	FIRE SPRINKLER HEAD	01/29/25	846.21
402154	ULINE	OFFICE CHAIRS	01/15/25	844.85
402228	FLAGSHIP RECREATION	SEESAW PARTS	01/22/25	829.33
402218	NORTHERN STAR COUNC	4/15 FIELD TRIP UNI	01/22/25	814.00
402157	WALDOCH FARM	CS FIELD TRIP	01/15/25	812.50
402052	KAREN GOLDFARB	NOV24 BEGINNING MAH	01/08/25	812.00
402211	MINNESOTA NATIVE LA	HL WEED CONTROL VIS	01/22/25	800.00
402145	SQUIRES, WALDSPURGE	LEGAL SERV: MISC	01/15/25	766.00
402165	AMY LAMPHERE	MOVE 2 MUSIC	01/22/25	756.00
402028	ADVANCED IMAGING SO	NORMANDALE 11/24	01/08/25	749.01
V20778	JENNIFER A JOHNSON	CELL PHONE PURCHASE	01/29/25	749.00
402061	NAC MECHANICAL & EL	BOILER SERVICE CALL	01/08/25	744.65
402209	MFI MEDICAL	CHAIR COVER	01/22/25	744.00
402339	MASA	SPRING CONF-SS & NS	01/29/25	738.00
402160	ZEEBO KAROUSO	9/9-12/16 ADULT BSK	01/15/25	734.20
402055	MACKIN EDUCATIONAL	BOOKS FOR EHS	01/08/25	724.82
402158	WASTE MANAGEMENT OF	CN USE 1/1-1/31/202	01/15/25	720.32
402028	ADVANCED IMAGING SO	COUNTRYSIDE 11/24	01/08/25	719.32
V20709	JAMIE HAWKINSON	MESPA REIMBURSEMENT	01/08/25	713.00
402097	EDUCATORS BENEFIT C	403(B) ADMIN & COMP	01/15/25	708.58
402151	THREE RIVERS PARK D	1/9 SKI TRIP	01/15/25	704.00
402147	STAGES THEATRE COMP	CV GRADE K FIELD TR	01/15/25	684.00
V20724	SARAH MIZIORKO	HOTEL	01/15/25	675.67
402037	CUSHMAN MOTOR COMPA	FRAME	01/08/25	670.78
402166	APPLE INC	IPADS - COMMUNITY E	01/22/25	658.00
402036	CONQUER NINJA WARRI	CC KC FIELD TRIP	01/08/25	650.25
402145	SQUIRES, WALDSPURGE	LEGAL SERV: S.S.S.	01/15/25	636.00
402265	CDW GOVERNMENT	AZURE OVERAGES	01/29/25	633.01
402158	WASTE MANAGEMENT OF	CV USE 1/1-1/31/202	01/15/25	626.03
402042	ELLA WASSERMAN	PIANO LESSONS	01/08/25	624.00
402217	NORCOSTCO INC	FICK AND EPAC LIGHT	01/22/25	621.72
402028	ADVANCED IMAGING SO	SOUTH VIEW 11/24	01/08/25	619.29
402184	ESCREEN, INC.	DEC24 DOT DRUG TEST	01/22/25	612.50
402028	ADVANCED IMAGING SO	CREEK VALLEY 11/24	01/08/25	612.28
402209	MFI MEDICAL	FOOT SUPPORT	01/22/25	612.00
402155	UNIVERSITY LANGUAGE	DEC24 GEN ED INTERP	01/15/25	606.33
402148	SUMMIT FIRE PROTECT	CS - HOOD INSPECTIO	01/15/25	597.85
402240	ULTIMATE EVENTS	PERFORM ARTS CHAIR	01/22/25	587.00
402139	RIVER BOTTOM PRODUC	EPAC LIGHT FIXTURES	01/15/25	576.00
402210	MIDWEST BUS PARTS I	CAP	01/22/25	570.40
402118	LIGHTNING PRINTING	WINTER JUBILEE PRGM	01/15/25	568.15

Check No.	Vendor	Description	Date	Amount
402148	SUMMIT FIRE PROTECT	CN - HOOD INSPECTIO	01/15/25	557.75
402148	SUMMIT FIRE PROTECT	HL - HOOD INSPECTIO	01/15/25	557.75
402148	SUMMIT FIRE PROTECT	CV - HOOD INSPECTIO	01/15/25	552.85
402347	MINNEGLASS LLC	WINDSHIELD REPAIR	01/29/25	550.00
402124	MINNEAPOLIS OXYGEN	ACETYLEN MAINT. CHA	01/15/25	543.00
402158	WASTE MANAGEMENT OF	HL USE 1/1-1/31/202	01/15/25	530.39
402042	ELLA WASSERMAN	PIANO LESSONS	01/08/25	520.00
402244	93 SKIP LLC	CN - DEC24 SOLAR PR	01/29/25	519.63
402078	ADVANCED IMAGING SO	LEASE 11.08 0728562	01/15/25	518.40
402360	NORTHERN STAR COUNC	CV GRADE 5 FIELD TR	01/29/25	515.00
402028	ADVANCED IMAGING SO	CORNELIA 11/24	01/08/25	513.75
402028	ADVANCED IMAGING SO	VALLEY VIEW 11/24	01/08/25	511.75
402148	SUMMIT FIRE PROTECT	ECC - HOOD INSPECTI	01/15/25	509.45
402032	BRIN GLASS SERVICE	DOOR 1A INSIDE	01/08/25	497.00
402188	FRESHPOINT BIX PROD	KC CV SNACKS	01/22/25	496.85
402348	MINNESOTA EQUIPMENT	SHOCK ABSORBER	01/29/25	495.00
402148	SUMMIT FIRE PROTECT	CC - HOOD INSPECTIO	01/15/25	488.75
402172	BOND TRUST SERVICES	PAYING AGENT FEE -	01/22/25	475.00
402172	BOND TRUST SERVICES	PAYING AGENT FEE -	01/22/25	475.00
402172	BOND TRUST SERVICES	PAYING AGENT FEE -	01/22/25	475.00
402172	BOND TRUST SERVICES	PAYING AGENT FEE -	01/22/25	475.00
402172	BOND TRUST SERVICES	PAYING AGENT FEE -	01/22/25	475.00
402067	ROBERT DIXON	TAI CHI	01/08/25	469.00
402028	ADVANCED IMAGING SO	HIGHLANDS 11/24	01/08/25	466.49
402077	ACOUSTICS ASSOCIATE	VV - NEW CEILING TI	01/15/25	462.16
402069	TEACHERS ON CALL, A	MAIN- SUBSTITUTES	01/08/25	451.50
402388	THE SCIENCE CREW	CS KC SCIENCE PROGR	01/29/25	450.00
402177	CITY OF EDINA - BRA	8/5-8/6 CHEER ICE P	01/22/25	449.18
402169	BAYCOM INC	WALKIE BATTERIES	01/22/25	445.00
402134	PRO-ED INC	SHIPPING & HANDLING	01/15/25	436.00
402262	BUSINESS ESSENTIALS	XEROX PAPER-CANARY-	01/29/25	434.88
402030	CHRISTINE MORGAN	TAI CHI	01/08/25	432.60
402168	BAYADA HOME HEALTH	SCHOOL NURSE - E.B.	01/22/25	432.00
402121	METRO SALES INC	ATHL COPIER COLOR	01/15/25	428.35
402266	CENTURYLINK	INTERNET SV - 1/1-1	01/29/25	428.12
402243	93 HOP LLC	BUS - DEC24 SOLAR P	01/29/25	420.78
402394	UNIVERSITY LANGUAGE	DEC24 SPED INTERPRE	01/29/25	414.27
402158	WASTE MANAGEMENT OF	ND USE 1/1-1/31/202	01/15/25	411.86
402185	FACTORY MOTOR PARTS	BRAKE PADS	01/22/25	409.84
402079	ALLEGRA EDEN PRAIRI	DRAMA PROGRAMS	01/15/25	403.97
402072	WHITE BEAR LAKE HIG	12/07 GYMNASTICS IN	01/08/25	400.00
402048	GROTH MUSIC COMPANY	BAND SUPPLIES	01/08/25	395.00
402191	HOGLUND BUS COMPANY	ECM REPROGRAMMING	01/22/25	388.50
402394	UNIVERSITY LANGUAGE	DEC24 GEN ED INTERP	01/29/25	387.47
402185	FACTORY MOTOR PARTS	TRUCK & TOW PADS	01/22/25	387.20
402128	NORTHLAND MECHANICA	CV COMPRESSOR SERVI	01/15/25	384.00
402116	KULLY SUPPLY INC	BOTTLE FILLER ELEC	01/15/25	380.20
402224	PROPIO LANGUAGE SER	DEC24 INTERPRETING	01/22/25	354.70
402048	GROTH MUSIC COMPANY	BAND REPAIR	01/08/25	353.30
V20768	MARK A THONE	NORDIC WAX FOR TEAM	01/22/25	340.28
402183	ELSMORE SWIM SHOP	SWIM CAPS	01/22/25	339.25
402188	FRESHPOINT BIX PROD	KC HL SNACKS	01/22/25	336.23
402046	FRESHPOINT BIX PROD	KC CV SNACKS	01/08/25	329.25
402293	GENERAL PARTS LLC	HS - DISHWASHER PAR	01/29/25	321.27
V20734	EMMA BOURNONVILLE	EHS FRENCH INTERN P	01/22/25	310.00
V20737	MELINE CHATAL-BARAT	ND FRENCH INTERN PA	01/22/25	310.00
V20739	LOLA DUCLOUX-LEBON	ND FRENCH INTERN PA	01/22/25	310.00
V20740	GREGOIRE DURAND	VV FRENCH INTERN PA	01/22/25	310.00
V20741	THEO DURAND	ND FRENCH INTERN PA	01/22/25	310.00
V20742	LAURINE EVEN	ND FRENCH INTERN PA	01/22/25	310.00
V20743	CHIARA FERRY	ND FRENCH INTERN PA	01/22/25	310.00
V20745	ELENA FONTEYNE	ND FRENCH INTERN PA	01/22/25	310.00
V20746	JUDITH FOUQUET	EHS FRENCH INTERN P	01/22/25	310.00
V20748	CAMILLE GEISLER	VV FRENCH INTERN PA	01/22/25	310.00
V20749	SOLENE GOURC	ND FRENCH INTERN PA	01/22/25	310.00
V20750	LOLA GOURCY	ND FRENCH INTERN PA	01/22/25	310.00
V20751	CHLOE HEISSLER	ND FRENCH INTERN PA	01/22/25	310.00

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V20753	CHLOE KLEIN	ND FRENCH INTERN PA	01/22/25	310.00
V20754	LENA LEBOURSICAUD	ND FRENCH INTERN PA	01/22/25	310.00
V20755	LOLA MAFFEIS	EHS FRENCH INTERN P	01/22/25	310.00
V20756	AUDREY MAUBARET	VV FRENCH INTERN PA	01/22/25	310.00
V20757	JADE METZINGER	ND FRENCH INTERN PA	01/22/25	310.00
V20758	INGRID MICHEL	ND FRENCH INTERN PA	01/22/25	310.00
V20759	MATHILDE NOGUES	ND FRENCH INTERN PA	01/22/25	310.00
V20761	ALICE PARISOT	ND FRENCH INTERN PA	01/22/25	310.00
V20762	LEA ROUX	ND FRENCH INTERN PA	01/22/25	310.00
V20763	LENA SAUVAGEON	ND FRENCH INTERN PA	01/22/25	310.00
V20764	LOANE SENSACQ	ND FRENCH INTERN PA	01/22/25	310.00
V20766	LEANE STEPHANT	ND FRENCH INTERN PA	01/22/25	310.00
V20769	NOE VAGNE	ND FRENCH INTERN PA	01/22/25	310.00
V20770	LAURINE ZILLIOX	ND FRENCH INTERN PA	01/22/25	310.00
402396	XCEL ENERGY	SV - 12/15-1/15/202	01/29/25	305.89
402035	CENTURYLINK	VV 12/28-1/27/24	01/08/25	305.45
402125	MINNESOTA ZOO	2/6 ZOO FIELD TRIP	01/15/25	303.00
402279	ECM PUBLISHERS INC	DEC24 CN TOILET AD	01/29/25	301.60
402084	BRECK HIGH SCHOOL	02/01 GYMNASTICS ME	01/15/25	300.00
402109	ISD 2897 - REDWOOD	TOURNEY 12/20 & 12/	01/15/25	300.00
402227	SARA PAJUNEN	12/19 ORCHESTRA WOR	01/22/25	300.00
402214	MOUNDS VIEW HIGH SC	1/11 WRESTLING TOUR	01/22/25	295.00
402048	GROTH MUSIC COMPANY	BAND SUPPLIES	01/08/25	294.60
402129	OCCUPATIONAL MEDICI	DOT EXAMS - MULTI	01/15/25	285.00
402235	THE ROTARY CLUB OF	Q3 SHARED MEMBERSHI	01/22/25	281.25
402271	DANIEL GAGNON	WRESTLING: MULTIPLE	01/29/25	280.00
402291	GARY SMITH	WRESTLING: MULTIPLE	01/29/25	280.00
402334	LINEN EFFECTS LLC	LINENS: SWEETIES CO	01/29/25	266.90
402376	RM COTTON CO	VV - IGNITION TRANS	01/29/25	266.29
402266	CENTURYLINK	INTERNET DO - 1/1-1	01/29/25	260.00
402041	ELIZABETH POCH	DEC24 PIANO LESSONS	01/08/25	260.00
402041	ELIZABETH POCH	DEC24 PIANO LESSONS	01/08/25	260.00
402229	SCAN AIR FILTER INC	AIR FILTERS	01/22/25	258.03
402379	SCHMITT MUSIC COMPA	BAND REPAIR	01/29/25	258.00
402152	TWIN CITIES TRANSPO	TOW BUS 43	01/15/25	250.00
402266	CENTURYLINK	INTERNET CC - 1/1-1	01/29/25	244.64
402266	CENTURYLINK	INTERNET ECC - 1/1-	01/29/25	244.64
402035	CENTURYLINK	EHS 12/28-1/27/24	01/08/25	244.36
402040	ECM PUBLISHERS INC	AD-FIREWALL BIDS	01/08/25	243.20
402163	ADVANCED IMAGING SO	EHS BLACK TONER/STA	01/22/25	240.00
402264	CATALYST SOURCING S	SUPP TRACK MON SUBS	01/29/25	239.99
V20712	MEGAN B SCHNEIDER	NOV-DEC24 MILEAGE	01/08/25	238.86
402379	SCHMITT MUSIC COMPA	BAND REPAIRS	01/29/25	237.00
402102	GIA PUBLICATIONS	BAND SUPPLIES	01/15/25	234.05
402362	ODP BUSINESS SOLUTI	CLASSROOM SUPPLIES	01/29/25	232.97
402250	ANTONY TUTTLE	WRESTLING: MULTIPLE	01/29/25	230.00
402389	TODD MILLER	BWRESTLING: MULTIPL	01/29/25	230.00
402316	JERRY'S FOODS EDINA	UNIFIED FOOD	01/29/25	225.37
402083	BREAKDOWN SPORTS US	GIRLS BASKETBALL GC	01/15/25	225.00
402110	ISD 720 - SHAKOPEE	11/16 DANCE INVITE	01/15/25	225.00
402330	KINECT ENERGY, INC	ND - DECEMBER USE	01/29/25	223.94
402155	UNIVERSITY LANGUAGE	DEC24 SPED INTERPRE	01/15/25	216.18
402046	FRESHPOINT BIX PROD	KC CS SNACKS	01/08/25	215.30
402319	JESSEN PRESS INC	EPS 9X12 ENVELOPES	01/29/25	215.00
V20780	ANDREW J RICHTER	MUSIC CONF REGISTR	01/29/25	210.00
402217	NORCOSTCO INC	EPAC HOUSE & STAGE	01/22/25	209.68
402156	VERIFIED CREDENTIAL	DEC24 BKGD SCREENIN	01/15/25	206.65
402048	GROTH MUSIC COMPANY	BAND SUPPLIES	01/08/25	203.20
402091	CPI-CRISIS PREVENTI	MEMBERSHIP FEE B.M.	01/15/25	200.00
402195	ITSAVVY LLC	SCREEN DEDUCTIBLES	01/22/25	200.00
402286	ERIC SONGER	SOLO FEST JUDGE	01/29/25	200.00
402300	HERBERT DICK	SOLO FEST JUDGE	01/29/25	200.00
402320	JILL WESTERMEYER	SOLO FEST JUDGE	01/29/25	200.00
402321	JOHN POHLAND	SOLO FEST JUDGE	01/29/25	200.00
402323	JULIE CALLAHAN	SOLO FEST JUDGE	01/29/25	200.00
402328	KEVIN KLEINDL	SOLO FEST JUDGE	01/29/25	200.00
402356	NANCY DOSTAL	SOLO FEST JUDGE	01/29/25	200.00

Check No.	Vendor	Description	Date	Amount
402373	RICHARD NICKLAY	SOLO FEST JUDGE	01/29/25	200.00
402385	TARA MICHLITSCH	SOLO FEST JUDGE	01/29/25	200.00
402207	MENARDS - EDEN PRAI	OIL	01/22/25	199.96
402191	HOGLUND BUS COMPANY	VALVE	01/22/25	197.92
402188	FRESHPOINT BIX PROD	KC CS SNACKS	01/22/25	197.23
V20725	SHAUN P PAKENHAM	TARGET - BOOKS	01/15/25	197.15
402210	MIDWEST BUS PARTS I	STICKER	01/22/25	196.60
402241	UNIVERSITY LANGUAGE	DEC24 SPED INTERPRE	01/22/25	194.07
402113	JW PEPPER & SON INC	CHOIR SUPPLIES	01/15/25	192.99
402145	SQUIRES, WALDSPURGE	LEGAL SERV: H.R.	01/15/25	192.50
402090	CITY OF EDINA - BRA	12/4 CHEER ICE PRAC	01/15/25	190.79
402190	GREATAMERICA FINANC	SV DEC24 POSTAGE MT	01/22/25	185.95
402190	GREATAMERICA FINANC	DO JAN25 POSTAGE MT	01/22/25	184.95
402205	LEIF MEDIA & PR LLC	5% LATE FEE ON INV.	01/22/25	184.00
402266	CENTURYLINK	CV 1/10-2/09/25	01/29/25	183.48
402266	CENTURYLINK	INTERNET CS - 1/1-1	01/29/25	183.48
402266	CENTURYLINK	INTERNET CN - 1/1-1	01/29/25	183.48
402266	CENTURYLINK	INTERNET HL - 1/1-1	01/29/25	183.48
402318	JERRY'S HARDWARE	WINDOW CLEANING STU	01/29/25	181.64
402315	JEREMY WAUDBY	BHOCKEY: ST LOUIS P	01/29/25	181.00
402137	RICHFIELD MINNOCO /	FUEL	01/15/25	178.29
402085	BSN SPORTS, LLC	SWIM COACH APP	01/15/25	178.00
402053	KRISTA MADDOCK	DEC24 BRAIN HEALTH	01/08/25	175.00
402333	KULLY SUPPLY INC	DRINKING FOUNTAIN P	01/29/25	173.50
402276	DONAVAN DEPATTO	WRESTLING: MULTIPLE	01/29/25	170.00
402351	MN SWIM COACHES ASS	2025 TRUE TEAM AWAR	01/29/25	170.00
402273	DANIEL RODGERS	BHOCKEY: ELK RIVER	01/29/25	164.00
402282	EDWARD SCHAEFER	BHOCKEY: GRAND RAPI	01/29/25	164.00
402287	ETHAN PFIEFFER	BHOCKEY: EDEN PRAIR	01/29/25	164.00
402365	PARKER MOORE	BHOCKEY: ELK RIVER	01/29/25	164.00
402048	GROTH MUSIC COMPANY	BAND REPAIR	01/08/25	162.25
402056	MENARDS - EDEN PRAI	"VARIOUS BINS, ETC.	01/08/25	160.72
402190	GREATAMERICA FINANC	SV JAN25 POSTAGE MT	01/22/25	159.95
402190	GREATAMERICA FINANC	ECC JAN25 POSTAGE M	01/22/25	159.00
402219	OPENTEXT INC	DEC24 FAX-2-MAIL	01/22/25	158.70
402188	FRESHPOINT BIX PROD	KC CN SNACKS	01/22/25	157.63
V20760	HUGO PACINI	ND FRENCH INTERN PA	01/22/25	155.00
402192	INGCO INTERNATIONAL	TRANSLATION	01/22/25	154.69
402329	KIDCREATE STUDIO	PUPPY PALACE COURSE	01/29/25	154.00
402051	JOHN C JENSEN	BASKETBALLS	01/08/25	150.00
402197	JACOB ESTERBERG	SOLO FEST JUDGE	01/22/25	150.00
402213	MN SWIM COACHES ASS	BOYS SWIM MEET ENTR	01/22/25	150.00
402221	OSI ENVIRONMENTAL I	RECYCLE OIL FILTERS	01/22/25	150.00
402253	BJORKLUND COMPENSAT	JOB DESC RATING	01/29/25	150.00
402190	GREATAMERICA FINANC	EHS JAN25 POSTAGE M	01/22/25	149.95
402264	CATALYST SOURCING S	ON DEMAND/FACILITIE	01/29/25	149.35
402247	ALEJANDRO MENDOZA	GHOCKEY: FARMINGTON	01/29/25	148.00
402261	BRYCE LAAGER	GHOCKEY: FARMINGTON	01/29/25	148.00
402309	JARED SCHONNING	GHOCKEY: FARMINGTON	01/29/25	148.00
402289	FILLMORE MINNEAPOLI	SWEETHEART RENTAL	01/29/25	143.89
402101	GENERAL SECURITY SE	CV-INSTALL FIRE ALA	01/15/25	140.00
402306	JACKIE MART	ARENDELLE'S TREATS	01/29/25	140.00
402231	SPS COMPANIES INC	SINK FAUCET FOR BAT	01/22/25	139.11
402252	BENJAMIN LAMPRON	BBBALL: SHAKOPEE	01/29/25	134.00
402272	DANIEL OSTROM	GBBALL: HASTINGS	01/29/25	134.00
402277	DOUG WHITFIELD	BBBALL: PARK CENTER	01/29/25	134.00
402308	JAMES WAJDA	GBBALL: HASTINGS	01/29/25	134.00
402312	JEFFRY WYFFELS	GBBALL: APPLE VALLE	01/29/25	134.00
402312	JEFFRY WYFFELS	GBBALL: WASHBURN	01/29/25	134.00
402341	MATTHEW WYFFELS	GBBALL: WASHBURN	01/29/25	134.00
402344	MICHAEL MROSKO	BBBALL: SHAKOPEE	01/29/25	134.00
402357	NICHOLAS ARENZ	GBBALL: ARMSTRONG	01/29/25	134.00
402371	RAYMOND NAVARRO	BBBALL: PARK CENTER	01/29/25	134.00
402269	DAN ZRUST	BSWIM: MULTIPLE	01/29/25	132.00
402326	KELLY LINDQUIST	BSWIM: MULTIPLE	01/29/25	132.00
402199	JW PEPPER & SON INC	BAND MUSIC	01/22/25	130.00
V20729	LYNN L SOSNOWSKI	MN COACHES ASSOCIAT	01/15/25	129.50

Check No.	Vendor	Description	Date	Amount
402188	FRESHPOINT BIX PROD	KC CN SNACKS	01/22/25	129.44
402056	MENARDS - EDEN PRAI	PAINTING SUPPLIES	01/08/25	129.38
402164	AMAZON CAPITAL SERV	SUPPLIES FOR OFFICE	01/22/25	126.46
402083	BREAKDOWN SPORTS US	BOYS BASKETBALL TIP	01/15/25	125.00
402137	RICHFIELD MINNOCO /	FUEL	01/15/25	123.79
402043	FACTORY MOTOR PARTS	BATTERY	01/08/25	122.22
402154	ULINE	HI-VIS PARKA LIME	01/15/25	120.00
V20710	CYNTHIA A MALDONADO	DONUTS FOR THE STAF	01/08/25	119.82
402217	NORCOSTCO INC	EPAC HOUSE LIGHTS	01/22/25	116.96
402113	JW PEPPER & SON INC	CHOIR SUPPLIES	01/15/25	115.00
402046	FRESHPOINT BIX PROD	CN KC SNACKS	01/08/25	114.09
V20765	CLAUDE E SIGMUND	SNACKS/TREATS MUN C	01/22/25	111.83
402246	ACME TOOLS PLYMOUTH	EHS - POWER FLOOR T	01/29/25	106.98
V20765	CLAUDE E SIGMUND	MINI LEGAL PADS FOR	01/22/25	106.86
402296	GRAINGER	BEAM	01/29/25	105.10
402236	THREE RIVERS PARK D	LOCKER BAY	01/22/25	100.00
402242	SARAH GAULT	GGYMNASTICS: MINN S	01/29/25	100.00
402242	SARAH GAULT	GGYMNASTICS: BUFFAL	01/29/25	100.00
402257	BRIDGET ELLANSON	GGYMNASTICS: EDEN P	01/29/25	100.00
402283	ELLEN RIECK	GGYMNASTICS: EDEN P	01/29/25	100.00
402325	KATHERINE WILLIAMS	GGYMNASTICS: MINN S	01/29/25	100.00
402332	KRYSTA DELONG	GGYMNASTICS: EDEN P	01/29/25	100.00
402338	MARY COOGAN-BURKE	GGYMNASTICS: MINN S	01/29/25	100.00
402364	OWEN PHOENIX-FLOOD	DEBATE: EDINA TOURN	01/29/25	100.00
402034	BRYN WILLIAMS	GYMNASTICS	01/08/25	100.00
402060	MYA LOZIER	GYMNASTICS	01/08/25	100.00
402274	DANIEL SIDLE	BHOCKEY: EDEN PRAIR	01/29/25	99.00
402294	GLENDON SEAL	BHOCKEY: GRAND RAPI	01/29/25	99.00
402294	GLENDON SEAL	BHOCKEY: EDEN PRAIR	01/29/25	99.00
402307	JAMES CARROLL	BHOCKEY: GRAND RAPI	01/29/25	99.00
402314	JEREMY HENDRICKSON	BHOCKEY: ELK RIVER	01/29/25	99.00
402315	JEREMY WAUDBY	BHOCKEY: GRAND RAPI	01/29/25	99.00
402322	JOHN PRIESTER	BHOCKEY: ELK RIVER	01/29/25	99.00
402322	JOHN PRIESTER	BHOCKEY: EDEN PRAIR	01/29/25	99.00
402121	METRO SALES INC	JAN25 ATHL COPIER	01/15/25	98.00
V20774	LORI J CARTER	SITE VISIT FOOD	01/29/25	95.86
402245	AARON WALTON	GBBALL: ARMSTRONG	01/29/25	95.00
402249	ANTHONY SCHREPFER	GBBALL: ST LOUIS PA	01/29/25	95.00
402251	ASHLEY DEISTING	GBBALL: ST LOUIS PA	01/29/25	95.00
402254	BLAINE TURNBULL	BBBALL: PARK CENTER	01/29/25	95.00
402268	CORY VOGEL	BBBALL: SHAKOPEE	01/29/25	95.00
402275	DAYNA RETHLAKE	GBBALL: ARMSTRONG	01/29/25	95.00
402278	EARLIHUE THOMPSON	GBBALL: APPLE VALLE	01/29/25	95.00
402285	ERIC BONNER	GBBALL: WASHBURN	01/29/25	95.00
402292	GARY SONNENBURG	BBBALL: PARK CENTER	01/29/25	95.00
402311	JASON WEBER	GBBALL: HASTINGS	01/29/25	95.00
402346	MIKE CANTONE	BBBALL: SHAKOPEE	01/29/25	95.00
402358	NICHOLAS LITFIN	GBBALL: HASTINGS	01/29/25	95.00
402366	PERSIMMON GROUP	GBBALL: ST LOUIS PA	01/29/25	95.00
402367	PHILIP AYENI	BBBALL: PARK CENTER	01/29/25	95.00
402369	QUINCY BETHEA-STARK	GBBALL: WASHBURN	01/29/25	95.00
402372	RICHARD KELLERMAN	GBBALL: WASHBURN	01/29/25	95.00
402377	ROBERT BISSONETTE	GBBALL: APPLE VALLE	01/29/25	95.00
402383	STEVE BRINSON	GBBALL: APPLE VALLE	01/29/25	95.00
402386	TAYLOR HAGEN	GBBALL: ARMSTRONG	01/29/25	95.00
402391	TYLER VRIEZE	BBBALL: SHAKOPEE	01/29/25	95.00
402335	LISA KNUTSON	GHOCKEY: EDEN PRAIR	01/29/25	94.00
402103	GRAINGER	HOSE ADAPTER/HAMMER	01/15/25	93.89
402104	GSK AUTISM LLC	REPLACEMENT BANDS	01/15/25	92.00
402167	BAUER BUILT INC	TIRE DISPOSAL	01/22/25	91.00
402207	MENARDS - EDEN PRAI	DETERGENT	01/22/25	90.07
402362	ODP BUSINESS SOLUTI	VELCRO TAPE-LOCKERS	01/29/25	89.07
402336	LITERACY RESOURCES,	EARLY PRE K CURRICU	01/29/25	89.00
402336	LITERACY RESOURCES,	PRE K CURRICULUM	01/29/25	89.00
402207	MENARDS - EDEN PRAI	BOLTS	01/22/25	88.99
402203	LANGUAGE LINE SERVI	DEC24 INTERPRETING	01/22/25	85.95
402202	LAKESHORE LEARNING	FINE MOTOR GAMES	01/22/25	85.00

Check No.	Vendor	Description	Date	Amount
402048	GROTH MUSIC COMPANY	BAND SUPPLIES	01/08/25	82.38
402258	BROCK GERIS	BHOCKEY: EDEN PRAIR	01/29/25	82.00
402259	BRODIE CLARK	BHOCKEY: GRAND RAPI	01/29/25	82.00
402259	BRODIE CLARK	BHOCKEY: EDEN PRAIR	01/29/25	82.00
402270	DANIEL BRICKMAN	BHOCKEY: ELK RIVER	01/29/25	82.00
402297	GREGG WILLIAMS	BHOCKEY: ELK RIVER	01/29/25	82.00
402310	JASON HERZOG	BHOCKEY: EDEN PRAIR	01/29/25	82.00
402326	KELLY LINDQUIST	BSWIM: HOPKINS	01/29/25	82.00
402340	MATTHEW SCHOEN	BSWIM: HOPKINS	01/29/25	82.00
402397	ZACH PAQUETTE	BHOCKEY: ST LOUIS P	01/29/25	82.00
402266	CENTURYLINK	INTERNET DO - 1/1-1	01/29/25	80.52
402206	MENARDS - GOLDEN VA	BUILDING SUPPLIES	01/22/25	80.05
402048	GROTH MUSIC COMPANY	BAND SUPPLIES	01/08/25	80.00
402096	EDINA GIVE & GO	DASH AFTERSCHOOL RE	01/15/25	78.30
402096	EDINA GIVE & GO	DASH AFTERSCHOOL RE	01/15/25	78.30
402096	EDINA GIVE & GO	DASH AFTERSCHOOL RE	01/15/25	78.30
V20728	KORY M SMITH	DEC24 MILEAGE	01/15/25	78.06
402331	KIRSTEN MADAUS	MEAL PLANNING COURS	01/29/25	77.00
402265	CDW GOVERNMENT	AZURE OVERAGES	01/29/25	76.28
402045	SHRED-IT USA	VV - SHREDDING	01/08/25	75.00
402324	JW PEPPER & SON INC	BAND MUSIC	01/29/25	74.90
402324	JW PEPPER & SON INC	BAND MUSIC	01/29/25	74.80
402132	PREMIUM WATERS INC	WATER FOR DMTS	01/15/25	72.99
402101	GENERAL SECURITY SE	BUS-PATROL RESPONSE	01/15/25	70.00
402154	ULINE	HI-VIS PARKA BLACK	01/15/25	70.00
402298	GREGORY GOOD	GBBALL: ST LOUIS PA	01/29/25	70.00
402256	BRIANNA TIETJEN	DANCE: MULTIPLE	01/29/25	69.00
402284	EMILY YUNG	DANCE: MULTIPLE	01/29/25	69.00
402313	JENNA QUICK	DANCE: MULTIPLE	01/29/25	69.00
402387	TERRI MASON	DANCE: MULTIPLE	01/29/25	69.00
402343	MENARDS - EDEN PRAI	MISC HARDWARE	01/29/25	68.87
402132	PREMIUM WATERS INC	WATER FOR DMTS/ENRO	01/15/25	68.49
V20708	ELIZABETH K HOUTZ	LAB SUPPLIES-SCIENC	01/08/25	68.00
402308	JAMES WAJDA	GBBALL: ARMSTRONG	01/29/25	67.00
V20721	AMBER L KLAPHAKE	NOV24 MILEAGE	01/15/25	65.33
402150	TEACHERS ON CALL, A	ND- SUBSTITUTE	01/15/25	64.50
402330	KINECT ENERGY, INC	ND - DECEMBER USE	01/29/25	63.16
402206	MENARDS - GOLDEN VA	BUILDING SUPPLIES	01/22/25	62.76
402206	MENARDS - GOLDEN VA	BUILDING SUPPLIES	01/22/25	62.76
402191	HOGLUND BUS COMPANY	TUBE	01/22/25	62.14
402035	CENTURYLINK	VV 12/28-1/27/24	01/08/25	61.09
402035	CENTURYLINK	CC 12/19-1/18/25	01/08/25	60.68
V20710	CYNTHIA A MALDONADO	COFFEE FOR THE STAF	01/08/25	60.00
402319	JESSEN PRESS INC	BUSINESS CARDS: J.M	01/29/25	60.00
402319	JESSEN PRESS INC	BUSINESS CARDS: A.H	01/29/25	60.00
402343	MENARDS - EDEN PRAI	SEAFOAM	01/29/25	57.74
V20721	AMBER L KLAPHAKE	DEC24 MILEAGE	01/15/25	57.49
402295	GOPHER STATE ONE-CA	DEC24 BILLABLE TICK	01/29/25	56.70
402199	JW PEPPER & SON INC	BAND MUSIC	01/22/25	55.00
V20747	RYAN GALLAGHER	PIZZA FOR DECA DIST	01/22/25	54.36
402362	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	01/29/25	53.88
V20708	ELIZABETH K HOUTZ	LAB SUPPLIES-SCIENC	01/08/25	52.14
402041	ELIZABETH POCH	DEC24 PIANO LESSONS	01/08/25	52.00
V20708	ELIZABETH K HOUTZ	LAB SUPPLIES-SCIENC	01/08/25	51.89
402101	GENERAL SECURITY SE	CV-FIRE ALARM MONIT	01/15/25	51.69
V20726	DEBRA K RICHARDS	NOV24 MILEAGE	01/15/25	50.65
402073	ZOEY WILLIAMS	GYMNASTICS	01/08/25	50.00
402175	CATHERINE HUDSON	GYMNASTICS	01/22/25	50.00
V20732	ZHUO WANG	CHINESE CLUB DEC ME	01/15/25	49.67
402244	93 SKIP LLC	BUS - DEC24 SOLAR P	01/29/25	49.03
402048	GROTH MUSIC COMPANY	HARP REPAIR	01/08/25	49.00
402048	GROTH MUSIC COMPANY	BAND SUPPLIES	01/08/25	49.00
402096	EDINA GIVE & GO	PR DEDUCTIONS - DEC	01/15/25	48.00
402317	JERRY'S FOODS EDINA	PFD DONUTS	01/29/25	47.37
V20773	BEDSTON A BURRELL	JAN25 MILEAGE	01/29/25	46.06
402316	JERRY'S FOODS EDINA	ADVISORY TREATS	01/29/25	45.62
402316	JERRY'S FOODS EDINA	BINGO FOOD	01/29/25	45.00

Check No.	Vendor	Description	Date	Amount
V20733	SARAH J BURGESS	DONUTS FOR EHS BREA	01/15/25	44.97
V20779	JESSICA C MCLENNON	DEC24 MILEAGE	01/29/25	44.22
402137	RICHFIELD MINNOCO /	FUEL	01/15/25	40.95
V20714	STEPHANIE B BLACHOW	SNACKS FOR STUDENT	01/15/25	40.81
402101	GENERAL SECURITY SE	HL-JAN25 INTR MONIT	01/15/25	40.08
402101	GENERAL SECURITY SE	CV-JAN25 INTR MONIT	01/15/25	40.08
402101	GENERAL SECURITY SE	ECC-JAN25 INTR MONI	01/15/25	40.08
402101	GENERAL SECURITY SE	EHS-JAN25 INTR MONI	01/15/25	40.08
402101	GENERAL SECURITY SE	SV-JAN25 INTR MONIT	01/15/25	40.08
402101	GENERAL SECURITY SE	VV-JAN25 INTR MONIT	01/15/25	40.08
402101	GENERAL SECURITY SE	CC-JAN25 INTR MONIT	01/15/25	40.08
402101	GENERAL SECURITY SE	CN-JAN25 INTR MONIT	01/15/25	40.08
402207	MENARDS - EDEN PRAI	"CC - LUBE, SWEEPER	01/22/25	39.13
402222	PREMIUM WATERS INC	JAN25 HOT/COLD WATE	01/22/25	38.95
V20714	STEPHANIE B BLACHOW	SNACKS FOR STUDENT	01/15/25	38.91
V20719	ALAN K HENDRICKSON	DEC24 MILEAGE	01/15/25	38.86
402327	KELLY ZEIS	DANCE: MULTIPLE	01/29/25	38.50
V20718	TIFFANY P GANT	DEC24 MILEAGE	01/15/25	37.92
402079	ALLEGRA EDEN PRAIRI	DRAMA PHOTOS	01/15/25	37.90
402096	EDINA GIVE & GO	SLIME TIME! REFUND	01/15/25	36.00
V20765	CLAUDE E SIGMUND	TREATS FOR TEACHERS	01/22/25	35.85
V20718	TIFFANY P GANT	DEC24 MILEAGE	01/15/25	35.64
402180	CULLIGAN BOTTLED WA	JAN25 ATHL WATER	01/22/25	35.25
402103	GRAINGER	CABLE TIE	01/15/25	35.04
V20711	ALEXANDRA SACKETT	SCIENCE 8 BUDGET LA	01/08/25	32.31
V20730	NICOLE R SWOBODA	NOV24 MILEAGE	01/15/25	32.03
V20782	LESLIE STAGEBERG	SUPPLIES	01/29/25	31.86
402238	TRI-STATE BOBCAT IN	PARTS	01/22/25	29.99
402056	MENARDS - EDEN PRAI	RESCUE TAPE	01/08/25	29.97
402316	JERRY'S FOODS EDINA	ADVISORY TREATS	01/29/25	29.44
402343	MENARDS - EDEN PRAI	WELD WIRE	01/29/25	29.32
V20707	BLANCA E DIAZ DE LE	SNACKS FOR SV LUNCH	01/08/25	28.98
402028	ADVANCED IMAGING SO	BUS GARAGE 11/24	01/08/25	28.75
402038	DELEGARD TOOL COMPA	AXLE NUT SOCKET	01/08/25	28.69
V20771	MARGARET ARBEITER	1/14 & 1/23 MILEAGE	01/29/25	28.49
402056	MENARDS - EDEN PRAI	HOSE	01/08/25	28.46
402111	JERRY'S HARDWARE	BUILDING SUPPLIES	01/15/25	28.27
402056	MENARDS - EDEN PRAI	SINK PLUNGERS/SUPPL	01/08/25	27.41
V20735	POLLY P BOWLES	20 GREEN TABLE RUNN	01/22/25	27.18
V20776	ALEXANDER J HATTSTR	1/7-1/16 MILEAGE	01/29/25	26.32
V20714	STEPHANIE B BLACHOW	SNACKS FOR STUDENT	01/15/25	25.48
V20710	CYNTHIA A MALDONADO	DONUT WITH ADMINIST	01/08/25	25.33
402342	MENARDS - GOLDEN VA	PLUMBING PARTS	01/29/25	24.86
402096	EDINA GIVE & GO	JAN15 G&G PAYROLL	01/15/25	24.00
402281	EDINA GIVE & GO	JAN30 G&G PAYROLL	01/29/25	24.00
V20717	HANNAH CHRISTIANSON	12/5-12/20 MILEAGE	01/15/25	22.91
V20773	BEDSTON A BURRELL	DEC24 MILEAGE	01/29/25	22.11
V20713	KATE TROSKEY	PART B NOV-DEC24 MI	01/08/25	20.97
V20728	KORY M SMITH	12/2-1/10 MILEAGE	01/15/25	20.23
V20736	JENNIFER M CARTER	INTERNATIONAL TRAVE	01/22/25	20.00
V20767	NATHAN J SWENSON	CLAUDE PRO SUBSCRIP	01/22/25	20.00
V20781	LEAH SPELLMAN	CLASSROOM SUPPLIES	01/29/25	19.95
V20721	AMBER L KLAPHAKE	OCT24 MILEAGE	01/15/25	19.77
V20731	PETER VASKE	NOV24 MILEAGE	01/15/25	19.43
V20738	TAMI JO J COOK	LYFT RECEIPT - TRAN	01/22/25	19.16
V20779	JESSICA C MCLENNON	12/19-12/20 MILEAGE	01/29/25	19.16
402343	MENARDS - EDEN PRAI	WINDOW HARDWARE	01/29/25	18.27
V20716	JESUS ROGELIO CHAVE	DEC24 MILEAGE	01/15/25	18.09
402316	JERRY'S FOODS EDINA	BINGO FOOD	01/29/25	18.02
V20710	CYNTHIA A MALDONADO	MUFFINS WITH ADMINI	01/08/25	18.02
V20738	TAMI JO J COOK	LYFT RECEIPT - TRAN	01/22/25	17.99
V20730	NICOLE R SWOBODA	DEC24 MILEAGE	01/15/25	17.96
402101	GENERAL SECURITY SE	CS-JAN25 INTR MONIT	01/15/25	17.95
402111	JERRY'S HARDWARE	KEY COPIES	01/15/25	17.92
402154	ULINE	SHIPPING & HANDLING	01/15/25	17.65
402056	MENARDS - EDEN PRAI	GYMNASTICS SCORING	01/08/25	17.14
V20776	ALEXANDER J HATTSTR	1/16 MILEAGE	01/29/25	16.38

Check No.	Vendor	Description	Date	Amount
V20720	THOMAS J JOHNSTON	DEC24 MILEAGE	01/15/25	16.35
V20771	MARGARET ARBEITER	12/9 MILEAGE	01/29/25	15.81
402336	LITERACY RESOURCES,	SHIPPING AND HANDLI	01/29/25	14.24
402048	GROTH MUSIC COMPANY	BAND SUPPLIES	01/08/25	14.00
402185	FACTORY MOTOR PARTS	HEAD LAMP KNOB	01/22/25	13.10
V20714	STEPHANIE B BLACHOW	SNACKS FOR STUDENT	01/15/25	12.86
V20752	ANGELA K HRUBY	12/2-12/6/24 MILEAG	01/22/25	12.66
402318	JERRY'S HARDWARE	LITHIUM BATTERY	01/29/25	12.58
V20731	PETER VASKE	DEC24 MILEAGE	01/15/25	12.33
402132	PREMIUM WATERS INC	JAN25 COOLER RENTAL	01/15/25	12.00
V20777	HOPE MILLER HEFFELF	SCIENCE MATERIALS	01/29/25	11.98
V20781	LEAH SPELLMAN	CLASSROOM SUPPLIES	01/29/25	11.97
402207	MENARDS - EDEN PRAI	DISTILLED WATER	01/22/25	11.96
V20719	ALAN K HENDRICKSON	12/20 MILEAGE	01/15/25	11.39
V20717	HANNAH CHRISTIANSON	DEC24 MILEAGE	01/15/25	10.25
V20772	MARISSA H BODIKER	12/2-12/12 MILEAGE	01/29/25	10.05
402120	MEDCO SUPPLY	TSCHIDA SUPPLIES	01/15/25	10.00
402162	ACME TOOLS PLYMOUTH	CC - TOOLS	01/22/25	9.99
V20706	ELIZABETH A COUCHMA	SCIENCE MATERIALS	01/08/25	9.52
V20775	TAMARA K FORBY	DEC24 MILEAGE	01/29/25	9.38
402104	GSK AUTISM LLC	SHIPPING & HANDLING	01/15/25	8.99
402202	LAKESHORE LEARNING	SHIPPING/HANDLING	01/22/25	8.50
V20719	ALAN K HENDRICKSON	NOV24 MILEAGE	01/15/25	7.77
V20744	BENJAMIN J FLEMING	1/6-1/14/25 MILEAGE	01/22/25	7.70
V20718	TIFFANY P GANT	NOV24 MILEAGE	01/15/25	6.70
402047	GOODIN COMPANY	(12) BASIN ROSETTE	01/08/25	6.22
402111	JERRY'S HARDWARE	PLUMBING SUPPLIES	01/15/25	5.66
V20718	TIFFANY P GANT	NOV24 MILEAGE	01/15/25	5.03
V20727	JOSEPH E SIDDY	12/19 MILEAGE	01/15/25	4.56
V20771	MARGARET ARBEITER	1/15 &1/23 MILEAGE	01/29/25	3.57
V20722	SARAH KRALL STEGEMA	MYSTERY SCIENCE SUP	01/15/25	2.64
V20727	JOSEPH E SIDDY	1/10 MILEAGE	01/15/25	2.28
402048	GROTH MUSIC COMPANY	BAND REPAIR	01/08/25	2.00
402048	GROTH MUSIC COMPANY	BAND SUPPLIES	01/08/25	(108.00)
402234	TEACHERS ON CALL, A	MAIN- SUBSTITUTES C	01/22/25	(245.10)
402234	TEACHERS ON CALL, A	MAIN- SUBSTITUTES C	01/22/25	(619.20)
402159	XCEL ENERGY	CREDIT ON ACCOUNT	01/15/25	(953.09)
402134	PRO-ED INC	CURRICULUM CREDIT M	01/15/25	(1,665.40)
402134	PRO-ED INC	CURRICULUM CREDIT M	01/15/25	(2,592.00)
401940	BLUE CROSS BLUE SHI	COBRA/RETIREES	12/31/24	(19,000.00)
401940	BLUE CROSS BLUE SHI	CURRENT EMPLOYEES	12/31/24	(487,055.49)
			Total Value of Checks Issued	**$ 3,947,553.26**