Board Meeting Date: 1/12/2026

Title: Check Register – December 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 December 2025:

Fund	Amount
General	$ 3,796,208
Food Service	350,480
Community Service	301,993
Building Construction	716,175
Total	**$ 5,164,856**

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

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

Attachments:

1. Check Register – December 2025

2025-26 SCHOOL YEAR

Check Register

FOR THE MONTH ENDED NOVEMBER 30, 2025

Edina Public Schools
DEFINING EXCELLENCE

Check No.	Vendor	Description	Date	Amount
407382	MN PEIP	CURRENT EMPLOYEES	12/17/2025	$ 1,266,689.46
407382	MN PEIP	CURRENT TEACHERS	12/17/2025	787,654.94
407217	CHARTWELLS DINING S	NOV25 FOOD SERVICE	12/10/2025	347,432.06
407301	A.J. MOORE ELECTRIC	WS 26A EHS MECH. PH	12/17/2025	302,739.89
407382	MN PEIP	RETIREES	12/17/2025	101,824.98
407375	MCDOWALL COMPANY	WS 23B EHS MECH. PH	12/17/2025	97,431.05
407382	MN PEIP	RETIREES	12/17/2025	78,230.42
407159	KRAUS-ANDERSON CONS	EHS PRE-CONST. SERV	12/3/2025	68,509.00
407257	KRAUS-ANDERSON CONS	EHS PRE-CONST. SERV	12/10/2025	52,338.00
407613	SFM MUTUAL INSURANC	INSTLLMNT #07 - WOR	12/30/2025	43,720.00
407448	CHESS & STRATEGY GA	CHESS/BADMINTON CLU	12/23/2025	43,238.30
407178	PRAIRIE ELECTRIC CO	BUS CHARGERS	12/3/2025	40,785.00
407368	KW SPECIALTY SERVIC	EHS SCAFFOLD	12/17/2025	39,014.00
407450	COMMERCIAL FURNITUR	ELFC FURNITURE	12/23/2025	38,042.45
407478	INTERMEDIATE DISTRI	LEASE LEVY	12/23/2025	34,662.25
407354	INGINA LLC	AFTERSCHOOL PROGRAM	12/17/2025	29,902.60
407524	SAFEWAY DRIVING SCH	DRIVER'S ED	12/23/2025	29,260.00
407570	HILDI INC	GASB/AUDIT SERVICES	12/30/2025	28,850.00
407300	XCEL ENERGY	EHS 10/21-11/9/2025	12/10/2025	28,632.24
407186	SANTANDER BANK, N.A	002-0027972-000 PRI	12/3/2025	26,430.00
407370	LB CARLSON LLP	PROF SRVCS THRU 11/	12/17/2025	25,700.00
407260	LITHOGRAPHIC COMMUN	WINTER/SPRING '26 C	12/10/2025	25,029.59
407432	A&M CONSTRUCTION IN	CS BRICK REPAIR	12/23/2025	24,750.00
407355	INSPEC INC	EHS 2026 REROOFING	12/17/2025	24,619.70
407537	UNIVERSITY OF MINNE	FALL 25 PSEO CLASSE	12/23/2025	24,505.00
407478	INTERMEDIATE DISTRI	ITINERANT	12/23/2025	23,443.05
407155	KATH FUEL OIL SERVI	DIESEL	12/3/2025	22,803.96
407478	INTERMEDIATE DISTRI	CONTRACTED NSO	12/23/2025	21,617.82
407109	BAYCOM INC	SV RPR	12/3/2025	20,816.49
407488	KATH FUEL OIL SERVI	DIESEL	12/23/2025	20,623.52
407316	CITY OF EDINA	EHS 9/8-12/3/25 USE	12/17/2025	19,346.68
407175	NORTHWEST ASPHALT,	ECC TENNIS COURTS	12/3/2025	19,266.00
407255	KELLY SERVICES, INC	EHS - SUBSTITUTES	12/10/2025	18,069.71
407171	MN SPORT FACILITIES	US BANK GRADUATION	12/3/2025	17,500.00
407442	AVID CENTER	FY25-26 MEMBERSHIP	12/23/2025	15,927.00
407491	KINECT ENERGY, INC	EHS 10/31-11/30 USE	12/23/2025	15,867.86
407334	FINALSITE	FINALSITE RENEWAL 2	12/17/2025	15,829.00
407159	KRAUS-ANDERSON CONS	EHS CONST. MGMT. SE	12/3/2025	15,644.00
407307	APPLE INC	MACBOOKS- STAFF DEV	12/17/2025	15,580.00
407300	XCEL ENERGY	ECC 10/21-11/19/202	12/10/2025	14,602.75
407300	XCEL ENERGY	SV 10/21-11/19/2025	12/10/2025	14,513.75
407274	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	12/10/2025	14,467.06
407173	MSU - MANKATO	GYO FALL 2025 TUITI	12/3/2025	13,904.97
407236	GALLAGHER BASSETT S	DEDUCTIBLE PMT	12/10/2025	13,672.50
407491	KINECT ENERGY, INC	SV 10/31-11/30 USE	12/23/2025	13,633.71
407414	SUPERSET TILE & STO	WS 09B EHS MECHANIC	12/17/2025	13,300.00

Check No.	Vendor	Description	Date	Amount
407274	NATIONAL INSURANCE	LTD DISTRICT W/H	12/10/2025	13,249.66
407321	CUSTOM DRYWALL INC	WS 09A EHS MECH. PH	12/17/2025	12,784.63
407580	KELLY SERVICES, INC	SUBSTITUTES - EHS	12/30/2025	12,642.01
407300	XCEL ENERGY	VV 10/21-11/19/2025	12/10/2025	12,580.50
407159	KRAUS-ANDERSON CONS	EHS GENERAL CONDITI	12/3/2025	12,279.19
407257	KRAUS-ANDERSON CONS	EHS CONST. MGMT. SE	12/10/2025	11,975.00
407478	INTERMEDIATE DISTRI	CORE FEE	12/23/2025	11,303.82
407478	INTERMEDIATE DISTRI	SAFE SCHOOL	12/23/2025	11,266.28
407382	MN PEIP	COBRA	12/17/2025	11,248.50
407257	KRAUS-ANDERSON CONS	EHS GENERAL CONDITI	12/10/2025	11,046.28
407316	CITY OF EDINA	VV 9/3-12/1/25 USE	12/17/2025	10,758.75
407111	BENCHMARK EDUCATION	PD PRODUCT TRAINING	12/3/2025	10,485.00
407255	KELLY SERVICES, INC	VV - SUBSTITUTES	12/10/2025	9,987.84
407173	MSU - MANKATO	FALL'25 D.O-GARCIA	12/3/2025	9,685.08
407173	MSU - MANKATO	FALL'25 A.NAJHAWAN	12/3/2025	9,685.08
407247	HOUGHTON MIFFLIN HA	CS - MATH IN FOCUS	12/10/2025	9,574.90
407203	A&M CONSTRUCTION IN	ECC SLAB BY HYDRANT	12/10/2025	9,345.00
407247	HOUGHTON MIFFLIN HA	CS - MATH IN FOCUS	12/10/2025	9,170.43
407491	KINECT ENERGY, INC	VV 10/31-11/30 USE	12/23/2025	8,853.51
407560	DASH SPORTS LLC	JR NBA CAMP	12/30/2025	8,824.70
407580	KELLY SERVICES, INC	SUBSTITUTES - CC	12/30/2025	8,535.37
407301	A.J. MOORE ELECTRIC	WS 26A EHS MECH. PH	12/17/2025	8,473.55
407255	KELLY SERVICES, INC	CV - SUBSTITUTES	12/10/2025	8,362.46
407580	KELLY SERVICES, INC	SUBSTITUTES - SVMS	12/30/2025	8,207.63
407491	KINECT ENERGY, INC	ECC 10/31-11/30 USE	12/23/2025	7,996.44
407580	KELLY SERVICES, INC	SUBSTITUTES - VVMS	12/30/2025	7,901.26
407277	POMP'S TIRE SERVICE	TIRES	12/10/2025	7,770.24
407121	COMMERCIAL INFRASTR	INSTALL CABLES FOR	12/3/2025	7,621.74
407242	GRAPHIC SOURCE	BANNERS	12/10/2025	7,510.00
407478	INTERMEDIATE DISTRI	TRANS DISABLED	12/23/2025	7,392.19
407255	KELLY SERVICES, INC	CC - SUBSTITUTES	12/10/2025	7,127.27
407135	FRASER CHILD AND FA	CONSULTATIONS 9-29-	12/3/2025	7,084.00
407255	KELLY SERVICES, INC	CS - SUBSTITUTES	12/10/2025	7,046.65
407255	KELLY SERVICES, INC	CN - SUBSTITUTES	12/10/2025	7,020.84
407580	KELLY SERVICES, INC	SUBSTITUTES - CS	12/30/2025	6,846.70
407377	MCGRAW-HILL SCHOOL	PO260127 EVERYDAY M	12/17/2025	6,816.72
407168	MIKKONEN MUSIC LLC	AFTER SCHOOL MUSIC	12/3/2025	6,800.00
407467	FRASER CHILD AND FA	NOVEMBER CONSULTATI	12/23/2025	6,776.00
407174	NATIONAL TREASURE K	KUNG FU	12/3/2025	6,678.00
407493	KW SPECIALTY SERVIC	EHS SCAFFOLDING	12/23/2025	6,669.76
407285	FLAGSHIP RECREATION	CC WOOD FIBER INSTA	12/10/2025	6,650.00
407161	KW SPECIALTY SERVIC	EHS STAIRWAY PHASE	12/3/2025	6,649.96
407419	TONEWORKS MUSIC THE	MUSIC THERAPY-NOVEM	12/17/2025	6,540.00
407478	INTERMEDIATE DISTRI	LONG TERM FACILITIE	12/23/2025	6,497.06
407521	RADAR CONSULTING LL	RECRUITING /AD FEE	12/23/2025	6,400.00
407308	ARVIG	NOV 2025 PHONES	12/17/2025	6,306.64
407315	CATHERINE EARLEY	BODY STRENGTH	12/17/2025	6,273.00
407498	MAYER ARTS INC	MUFASA MUSICAL	12/23/2025	6,120.00
407255	KELLY SERVICES, INC	SV - SUBSTITUTES	12/10/2025	6,114.61
407580	KELLY SERVICES, INC	SUBSTITUTES - CN	12/30/2025	6,063.03
407580	KELLY SERVICES, INC	SUBSTITUTES - HL	12/30/2025	6,056.57
407191	SQUIRES, WALDSPURGE	LEGAL SERV - SSS	12/3/2025	6,026.50
407173	MSU - MANKATO	FALL'25 S.PAULISON	12/3/2025	5,961.90
407560	DASH SPORTS LLC	BASKETBALL TYKES/VO	12/30/2025	5,838.00
407390	OPG-3 INC	LASERFICHE RENEWAL	12/17/2025	5,821.64
407255	KELLY SERVICES, INC	ND - SUBSTITUTES	12/10/2025	5,805.03
407211	BOWLERO - LAKEVILLE	YEAREND FIELD TRIP	12/10/2025	5,656.00
407326	EBERT CONSTRUCTION	WS 06A EHS MECH. PH	12/17/2025	5,616.49
407366	KELLY SERVICES, INC	SUBSTITUTES - CC	12/17/2025	5,573.32

Check No.	Vendor	Description	Date	Amount
407425	WESTMARK PRODUCTION	BAND RECORDINGS	12/17/2025	5,490.00
407478	INTERMEDIATE DISTRI	HTP-GEN ED	12/23/2025	5,445.31
407255	KELLY SERVICES, INC	TITLE II PROJECT 1	12/10/2025	5,305.18
407300	XCEL ENERGY	CV 10/21-11/19/2025	12/10/2025	5,287.15
407366	KELLY SERVICES, INC	SUBSTITUTES - EHS	12/17/2025	5,262.57
407393	PITNEY BOWES EASYPE	WIN/SPR CATALOG POS	12/17/2025	5,251.10
407103	ADVANCED IMAGING SO	LEASE 12/08 0728562	12/3/2025	5,184.00
407317	THE COLLEGE BOARD	PSAT 11 ADMINISTRAT	12/17/2025	5,166.72
407123	DASH SPORTS LLC	FLAG FOOTBALL	12/3/2025	5,071.50
407173	MSU - MANKATO	FALL'25 T.FLORES-CO	12/3/2025	5,059.14
407519	PREMIER SPORT PSYCH	SPORT PSYCHOLOGY	12/23/2025	5,000.00
407580	KELLY SERVICES, INC	SUBSTITUTES - CV	12/30/2025	4,998.77
407316	CITY OF EDINA	CV 9/8-12/3/25 USE	12/17/2025	4,995.74
407139	GILBERT MECHANICAL	TRAN. EXACT LOGIC C	12/3/2025	4,980.00
407255	KELLY SERVICES, INC	HL - SUBSTITUTES	12/10/2025	4,940.73
407403	RUSSELL SECURITY RE	DOOR REPLACEMENT	12/17/2025	4,886.00
407300	XCEL ENERGY	CC 10/21-11/19/2025	12/10/2025	4,855.75
407580	KELLY SERVICES, INC	SUBSTITUTES - ND	12/30/2025	4,818.18
407173	MSU - MANKATO	FALL'25 A.BAKER	12/3/2025	4,811.88
407300	XCEL ENERGY	CS 10/21-11/19/2025	12/10/2025	4,662.50
407433	ABBE BLACKER	MAH JONG	12/23/2025	4,572.80
407360	JEFFERSON LINES	HYLAND SKI CHARTER	12/17/2025	4,500.00
407337	FRANSEN DECORATING	WS 09K EHS MECH. PH	12/17/2025	4,481.63
407293	THREE RIVERS PARK D	HYLAND SKI AREA FT	12/10/2025	4,438.00
407484	JOHNSON CONTROLS FI	SERVICE CALL / REPA	12/23/2025	4,347.95
407233	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	12/10/2025	4,341.69
407148	INSPEC INC	SV LEAK INVESTIGATI	12/3/2025	4,300.00
407173	MSU - MANKATO	FALL'25 M.MOHR	12/3/2025	4,173.33
407173	MSU - MANKATO	FALL'25 K.L-HELGREN	12/3/2025	4,173.33
407173	MSU - MANKATO	FALL'25 N.CONSIDINE	12/3/2025	4,173.33
407300	XCEL ENERGY	ND 10/21-11/19/2025	12/10/2025	4,118.72
407310	B&D ASSOCIATES, INC	WS 04A EHS MECH. PH	12/17/2025	4,096.40
407366	KELLY SERVICES, INC	SUBSTITUTES - CS	12/17/2025	4,082.87
407274	NATIONAL INSURANCE	RETIREE	12/10/2025	4,081.95
407099	1EDTECH CONSORTIUM	CONTRIBUTING MEMBER	12/3/2025	4,000.00
407134	FENWORKS INC	ESPORTS DUES	12/3/2025	4,000.00
407612	SCHOOL SERVICE EMPL	12/30/25 SEIU DUES	12/30/2025	3,943.73
407316	CITY OF EDINA	CC 9/2-11/20/25 USE	12/17/2025	3,917.02
407406	SCHOOL SERVICE EMPL	12/15/25 DUES WITHH	12/17/2025	3,910.66
407148	INSPEC INC	SV LEAK INVESTIGATI	12/3/2025	3,901.72
407274	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	12/10/2025	3,863.55
407299	WASTE MANAGEMENT OF	EHS 12/1-12/31 USE	12/10/2025	3,862.40
407189	SCHOOL SERVICE EMPL	11/28/25 SEIU DUES	12/3/2025	3,845.94
407283	RELATE COUNSELING C	CHEMICAL HEALTH NOI	12/10/2025	3,800.00
407300	XCEL ENERGY	HL 10/22-11/20/2025	12/10/2025	3,766.35
407478	INTERMEDIATE DISTRI	ALC-STABILIZATION F	12/23/2025	3,755.43
407430	ZERO CIRCLE LABS	PD - SPEAKING FEE	12/17/2025	3,750.00
407491	KINECT ENERGY, INC	CS 10/31-11/30 USE	12/23/2025	3,728.58
407476	HOGLUND BUS COMPANY	INJECTORS	12/23/2025	3,672.06
407432	A&M CONSTRUCTION IN	CV BRICK WALL @ DOC	12/23/2025	3,640.00
407273	MTI DISTRIBUTING IN	WINTER MAINTENANCE	12/10/2025	3,634.72
407491	KINECT ENERGY, INC	CV 10/31-11/30 USE	12/23/2025	3,626.68
V21738	VALERIE E BURKE	MEDICARE REIMBURSEM	12/23/2025	3,626.58
407483	JOAN NIMERFROH	PILATES	12/23/2025	3,607.60
407173	MSU - MANKATO	FALL'25 E.KAMP	12/3/2025	3,577.14
407173	MSU - MANKATO	FALL'25 L.MCANULTY	12/3/2025	3,577.14
407173	MSU - MANKATO	FALL'25 A.O'HEHIR	12/3/2025	3,577.14
407398	RIGHT ANGLE STUDIO	25-26 ELFC CATALLOG	12/17/2025	3,500.00
407522	RIVER BOTTOM PRODUC	CHOIR CONCERT TECH	12/23/2025	3,500.00

Check No.	Vendor	Description	Date	Amount
407423	VIKING BLINDS	NEW SHADES WEIGHT R	12/17/2025	3,432.72
407366	KELLY SERVICES, INC	SUBSTITUTES - SVMS	12/17/2025	3,421.73
407366	KELLY SERVICES, INC	SUBSTITUTES - VVMS	12/17/2025	3,405.61
407344	GENERAL SPORTS	STORE SWEATSHIRTS	12/17/2025	3,400.00
407282	RED'S SAVOY PIZZA	PIZZA	12/10/2025	3,334.68
407485	JOHNSON CONTROLS IN	CHILLER WORK	12/23/2025	3,324.00
407110	BEMIDJI STATE UNIVE	CONCURRENT ENROLLME	12/3/2025	3,300.00
407382	MN PEIP	COBRA	12/17/2025	3,199.50
407212	BSN SPORTS, LLC	STORE ITEMS	12/10/2025	3,180.68
407309	AUDIOQUIP INC	THEATER MIC RENTAL	12/17/2025	3,160.00
407490	KELLE WALSTEAD	VOICE OR PIANO LESS	12/23/2025	3,150.00
407491	KINECT ENERGY, INC	CC 10/31-11/30 USE	12/23/2025	3,131.64
407444	BENCHMARK EDUCATION	TRAINING SP DEC. 4	12/23/2025	3,100.00
407358	JACKI BRICKMAN INC	VISIT (11/12 AND 12	12/17/2025	3,000.00
407332	ENVIROBATE	EHS SUMMER 2025 ASB	12/17/2025	2,990.00
407491	KINECT ENERGY, INC	HL 10/31-11/30 USE	12/23/2025	2,957.70
407259	LANGUAGE LINE SERVI	PHONE INTERPRETATIO	12/10/2025	2,906.00
407445	BOYER TRUCKS	RADIATOR	12/23/2025	2,827.47
407259	LANGUAGE LINE SERVI	VIDEO INTERPRETATIO	12/10/2025	2,811.45
407366	KELLY SERVICES, INC	SUBSTITUTES - ND	12/17/2025	2,779.96
407429	YOUTH FRONTIERS INC	KINDNESS RETREAT	12/17/2025	2,745.00
407598	MSEA -- MN SCHOOL E	12/30/25 MSEA DUES	12/30/2025	2,710.24
407571	INESE KRIEVANS	SUNBEAMS	12/30/2025	2,704.32
407221	DAVEY TREE EXPERT C	TREE WORK	12/10/2025	2,700.00
407399	RIVER BOTTOM PRODUC	FALL SHOW TECH	12/17/2025	2,675.00
407366	KELLY SERVICES, INC	SUBSTITUTES - HL	12/17/2025	2,670.30
407312	BERLITZ LANGUAGES,	SPANISH FOR BEGINNE	12/17/2025	2,604.00
407195	U.S. BANK	TRUSTEE ADMIN FEE	12/3/2025	2,600.00
407112	BOLTON & MENK INC	ECC TENNIS COURTS	12/3/2025	2,587.50
407491	KINECT ENERGY, INC	CN 10/31-11/30 USE	12/23/2025	2,463.66
407351	HORIZON COMMERCIAL	POOL CHEMICALS	12/17/2025	2,443.76
407308	ARVIG	NOV 2025 INTERNET	12/17/2025	2,407.90
407431	1ST AYD CORPORATION	SHOP SUPPLIES	12/23/2025	2,372.56
407476	HOGLUND BUS COMPANY	ENTRANCE DOORS	12/23/2025	2,351.57
407326	EBERT CONSTRUCTION	WS 03A EHS MECH. PH	12/17/2025	2,340.80
407109	BAYCOM INC	EDINA SCHOOL RM SET	12/3/2025	2,340.00
407172	MSEA -- MN SCHOOL E	11/28/25 MSEA DUES	12/3/2025	2,309.96
407366	KELLY SERVICES, INC	SUBSTITUTES - CV	12/17/2025	2,283.30
407581	KIDQUEST LLC	LEGO ADVENTURES	12/30/2025	2,282.00
407206	ADVANCED IMAGING SO	HIGH SCHOOL 10/25	12/10/2025	2,281.88
407491	KINECT ENERGY, INC	ECC 10/31-11/30 USE	12/23/2025	2,255.40
407447	BSN SPORTS, LLC	STORE	12/23/2025	2,225.60
407195	U.S. BANK	TRUSTEE ADMIN FEE	12/3/2025	2,200.00
407379	METRO ELEVATOR	FREIGHT - EM. LIGHT	12/17/2025	2,152.00
407128	EGAN COMPANY	ADA ON DOOR 2 NOT W	12/3/2025	2,151.56
407518	POMP'S TIRE SERVICE	TIRES	12/23/2025	2,131.20
407124	DIANA PAVLYUK	PIANO ACCOMPANIMENT	12/3/2025	2,130.00
407186	SANTANDER BANK, N.A	002-0027972-000 INT	12/3/2025	2,121.01
407121	COMMERCIAL INFRASTR	DATA DROPS AT EHS	12/3/2025	2,110.92
407286	SCAN AIR FILTER INC	FILTERS FOR HVAC	12/10/2025	2,110.71
407213	BUILDING RESTORATIO	SV FLASHING REPAIR	12/10/2025	2,109.00
407462	EVERWAY LLC	NEWS2YOU	12/23/2025	2,079.92
407376	MCEA	2026 MEMBERSHIP DUE	12/17/2025	2,049.00
407265	METRO ELEVATOR	ELEVATOR REPAIRS -	12/10/2025	2,048.85
407441	AVANT ASSESSMENT LL	STAMP TEST EX FRENC	12/23/2025	2,015.20
407324	DISTRICT 3 DECA	DISTRICT DECA COMPE	12/17/2025	2,000.00
407507	NAC MECHANICAL & EL	HW#4 - BURNER CHECK	12/23/2025	1,977.00
407366	KELLY SERVICES, INC	SUBSTITUTES - CN	12/17/2025	1,947.90
407299	WASTE MANAGEMENT OF	VV 12/1-12/31 USE	12/10/2025	1,888.72

Check No.	Vendor	Description	Date	Amount
V21736	MARGO M BAUCK	MEDICARE REIMBURSEM	12/23/2025	1,875.54
407167	MIDWEST BUS PARTS I	PADS	12/3/2025	1,828.97
407367	KIDQUEST LLC	LEGO ADVENTURES	12/17/2025	1,825.60
407214	BYTESPEED LLC	COMPUTER FOR EHS SE	12/10/2025	1,820.00
407331	ELIZABETH POCH	PIANO LESSONS	12/17/2025	1,776.00
407266	MIDWEST BUS PARTS I	BRAKES	12/10/2025	1,750.15
407400	RJ MECHANICAL INC	GLYCOL LEAK	12/17/2025	1,750.00
407299	WASTE MANAGEMENT OF	SV 12/1-12/31 USE	12/10/2025	1,730.83
407340	GEMINI ATHLETIC WEA	BOYS HOCKEY SOCKS	12/17/2025	1,728.00
407488	KATH FUEL OIL SERVI	UNLEADED	12/23/2025	1,704.89
407384	MSEA -- MN SCHOOL E	12/15/25 DUES WITHH	12/17/2025	1,680.69
407607	ROBERT DIXON	TAI CHI	12/30/2025	1,666.00
407462	EVERWAY LLC	UNIQUE LEARNING SYS	12/23/2025	1,661.98
407580	KELLY SERVICES, INC	SUBSTITUTES - ELFC	12/30/2025	1,660.89
407266	MIDWEST BUS PARTS I	FUEL TANK STRAPS	12/10/2025	1,652.40
407584	LAKESHORE LEARNING	SPACE SVR DRESS UP	12/30/2025	1,650.15
407513	PARK TAVERN LOUNGE	12/18/25 FIELD TRIP	12/23/2025	1,646.94
407191	SQUIRES, WALDSPURGE	LEGAL SERV - HR	12/3/2025	1,621.00
407381	MN HOSA	HOSA	12/17/2025	1,600.00
407256	KJ BRANDING	SUPT OFFICE BRANDIN	12/10/2025	1,580.00
407202	93 SKIP LLC	CN NOVEMBER PRODUCT	12/10/2025	1,578.48
407206	ADVANCED IMAGING SO	CONCORD 10/25	12/10/2025	1,577.75
407206	ADVANCED IMAGING SO	ECC/DO 10/25	12/10/2025	1,555.81
407299	WASTE MANAGEMENT OF	ECC 12/1-12/31 USE	12/10/2025	1,555.08
407118	CHILDREN'S THEATRE	CS FIELD TRIP	12/3/2025	1,550.00
407226	EDINA CHAMBER OF CO	2026 MEMBER DUES	12/10/2025	1,542.45
407530	SQUIRES, WALDSPURGE	LEGAL SERV - MISC	12/23/2025	1,540.00
407299	WASTE MANAGEMENT OF	CS 12/1-12/31 USE	12/10/2025	1,533.86
407539	VEX ROBOTICS INC	PLTW SUPPLIES	12/23/2025	1,514.99
407447	BSN SPORTS, LLC	GIRLS BASKETBALL	12/23/2025	1,513.20
407454	DIESEL COMPONENTS I	REBUILD PUMP	12/23/2025	1,500.00
407216	CATALYST SOURCING S	E-RATE/DMTS	12/10/2025	1,495.16
V21683	MARY B MANDERFELD	MEDICARE REIMBURSEM	12/10/2025	1,455.75
407479	I-STATE TRUCK CENTE	FILTERS	12/23/2025	1,451.08
407387	NSAV INC	PROJECTOR LAMPS	12/17/2025	1,449.60
407478	INTERMEDIATE DISTRI	CAREER & TECH	12/23/2025	1,443.87
407340	GEMINI ATHLETIC WEA	GIRLS HOCKEY SOCKS	12/17/2025	1,440.00
407379	METRO ELEVATOR	SEPTEMBER MAINT. CO	12/17/2025	1,434.61
407379	METRO ELEVATOR	OCTOBER MAINT. CONT	12/17/2025	1,434.61
407379	METRO ELEVATOR	MAINTENACE CONTRACT	12/17/2025	1,434.61
407239	GILBERT MECHANICAL	TECH LABOR/PAM RELA	12/10/2025	1,399.38
407178	PRAIRIE ELECTRIC CO	EXT. LIGHT # 16 REP	12/3/2025	1,385.37
407503	METRO ELEVATOR	EHS SECURITY ADD IN	12/23/2025	1,377.00
407144	HOGLUND BUS COMPANY	CYLINDERS/SEAL KIT	12/3/2025	1,376.49
407108	ASTLEFORD INTERNATI	INJECTOR	12/3/2025	1,369.98
407624	WHOBODIES LLC	UNIFIED CLOTHING	12/30/2025	1,349.90
407488	KATH FUEL OIL SERVI	UNLEADED	12/23/2025	1,330.40
407255	KELLY SERVICES, INC	ELCFC - SUBSTITUTES	12/10/2025	1,322.25
407125	DUCKY SCREEN PRINTI	CV CHOIR SHIRTS	12/3/2025	1,318.00
407199	WHOBODIES LLC	UNIFIED JERSEYS	12/3/2025	1,317.60
407314	BUSINESS ESSENTIALS	8.5X11 WHT QTY 40CT	12/17/2025	1,300.00
407115	BUSINESS ESSENTIALS	WHT 8.5 X 11 QTY 40	12/3/2025	1,300.00
407115	BUSINESS ESSENTIALS	WHT 8.5X11 QTY 40 C	12/3/2025	1,300.00
407115	BUSINESS ESSENTIALS	WHT 8.5X11 QTY 40 C	12/3/2025	1,300.00
407566	ELIZABETH MACRUNNEL	ASHTANGA YOGA	12/30/2025	1,285.20
407617	STIX SPORTSWEAR & S	GSA SLT CLOTHING	12/30/2025	1,282.00
407209	ASBO INTERNATIONAL	ASBO COE - FY2025	12/10/2025	1,275.00
407480	IWS - INNOVATIONAL	GLYCOL	12/23/2025	1,269.93
407526	SCHOOL SPECIALTY, L	MISC. ART SUPPLIES	12/23/2025	1,254.85

Check No.	Vendor	Description	Date	Amount
407261	LOCAL LLC	DIGITAL AD	12/10/2025	1,250.00
407386	NORTHERN STAR COUNC	5TH GRADE FIELD TRI	12/17/2025	1,210.00
407299	WASTE MANAGEMENT OF	CC 12/1-12/31 USE	12/10/2025	1,209.50
407410	SOURCEWELL	CONSULTING FEES	12/17/2025	1,202.50
407177	PAUL DAVID	THANKSGIVING VIDEO	12/3/2025	1,200.00
407514	PAUL DAVID	DEC. FIELD VIDEO	12/23/2025	1,200.00
407146	IMAGINE LEARNING, L	SONDAY FOR CC-PRINT	12/3/2025	1,195.00
407140	THE BUSBANK	SKI CLUB TRANSPORTA	12/3/2025	1,195.00
407140	THE BUSBANK	SKI CLUB TRANSPORT	12/3/2025	1,195.00
407140	THE BUSBANK	SKI CLUB TRANSPORT	12/3/2025	1,195.00
407345	THE BUSBANK	SKI BUS TRANSPORTAT	12/17/2025	1,195.00
407140	THE BUSBANK	SKI CLUB TRANSPORT	12/3/2025	1,195.00
407140	THE BUSBANK	SKI CLUB TRANSPORT	12/3/2025	1,195.00
407140	THE BUSBANK	SKI CLUB TRANSPORTA	12/3/2025	1,195.00
407345	THE BUSBANK	SKI BUS TRANSPORTAT	12/17/2025	1,195.00
407206	ADVANCED IMAGING SO	SOUTHVIEW 10/25	12/10/2025	1,192.08
407206	ADVANCED IMAGING SO	COUNTRYSIDE 10/25	12/10/2025	1,179.47
407477	INFINITE CAMPUS INC	GENOVATION 905KS SC	12/23/2025	1,176.00
407316	CITY OF EDINA	CV 9/8-12/3/25 USE	12/17/2025	1,173.08
407491	KINECT ENERGY, INC	TRAN. 10/31-11/30 U	12/23/2025	1,166.92
407319	COMPAS, INC	SAORI WEAVING	12/17/2025	1,145.00
407436	ALLEGRA EDEN PRAIRI	THEATRE FOR ALL T-S	12/23/2025	1,120.21
407571	INESE KRIEVANS	PIANO LESSONS	12/30/2025	1,120.00
407487	KAREN GOLDFARB	BEGINNING MAH JONG	12/23/2025	1,120.00
407206	ADVANCED IMAGING SO	NORMANDALE 10/25	12/10/2025	1,092.22
407533	TAPAN SHARMA	ACT GENIUS	12/23/2025	1,070.30
407206	ADVANCED IMAGING SO	CORNELIA 10/25	12/10/2025	1,041.43
407206	ADVANCED IMAGING SO	CREEK VALLEY 10/25	12/10/2025	1,029.17
407530	SQUIRES, WALDSPURGE	LEGAL SERV - HR	12/23/2025	1,023.00
407141	GOPHER / PLAY WITH	PE SUPPLIES	12/3/2025	1,000.00
407508	NORTHSTAR MEDIA INC	ZEPHYRUS	12/23/2025	982.65
407526	SCHOOL SPECIALTY, L	ART SUPPLIES	12/23/2025	980.04
407220	CUSTOM HOSE TECH IN	POW HOSES	12/10/2025	965.68
407191	SQUIRES, WALDSPURGE	LEGAL SERV - MISC	12/3/2025	952.00
407122	CROSSTOWN MECHANICA	CV FRIDGE REPAIR	12/3/2025	950.00
407611	SCHMITT MUSIC COMPA	BAND SUPPLIES	12/30/2025	944.99
407531	STAGES THEATRE COMP	KINDERGARTEN FIELD	12/23/2025	943.00
407580	KELLY SERVICES, INC	SUBSTITUTES - DO	12/30/2025	935.25
407206	ADVANCED IMAGING SO	VALLEYVIEW 10/25	12/10/2025	923.10
407313	BSN SPORTS, LLC	EVP SWEATSHIRTS	12/17/2025	922.29
407158	KINECT ENERGY, INC	DEC. ENERGY MGMT. F	12/3/2025	920.00
407584	LAKESHORE LEARNING	PREK STORAGE UNITS	12/30/2025	910.10
407196	ULINE	WHTBRD ROLLCART	12/3/2025	905.55
407538	VEOLIA NORTH AMERIC	ECC HAZARDOUS WASTE	12/23/2025	903.02
407329	EDINA HISTORICAL SO	GR 1 CAHILL FIELD T	12/17/2025	900.00
407353	HOUSE OF NOTE	CELLO REPAIR	12/17/2025	900.00
407212	BSN SPORTS, LLC	BASEBALL	12/10/2025	898.56
407252	IWS - INNOVATIONAL	GLYCOL	12/10/2025	896.89
407252	IWS - INNOVATIONAL	GLYCOL	12/10/2025	896.89
407444	BENCHMARK EDUCATION	HANDWRITING-KINDERG	12/23/2025	895.50
407495	LITTLE FALLS MACHIN	PLOW PARTS	12/23/2025	888.60
407391	ORKIN COMMERCIAL SE	DW NOVEMBER USE	12/17/2025	880.00
407123	DASH SPORTS LLC	FLOOR HOCKEY TYKES	12/3/2025	878.50
407270	MN DEPT OF LABOR AN	EHS ELEVATOR OPERAT	12/10/2025	870.00
407400	RJ MECHANICAL INC	GLYCOL LEAK	12/17/2025	870.00
407144	HOGLUND BUS COMPANY	SENSOR	12/3/2025	861.06
407104	ADVANCED POWER SERV	COOLANT HEATER	12/3/2025	855.00
407192	TAMMY ARONOV	TINY TASTE BUDS	12/3/2025	850.50
407365	KEELY SMITH	LOGO DESIGN - T-SHI	12/17/2025	850.00

Check No.	Vendor	Description	Date	Amount
407447	BSN SPORTS, LLC	WRESTLING	12/23/2025	840.32
407302	ABBEY DICKHUDT	BOWL TURNING	12/17/2025	840.00
407372	LOUIS KAUFMAN	MITERED SPLINE PICT	12/17/2025	840.00
407413	STIX SPORTSWEAR & S	BAND TSHIRTS	12/17/2025	840.00
407488	KATH FUEL OIL SERVI	DEF	12/23/2025	838.30
407278	PRAIRIE RESTORATION	PLANT MANAGEMENT	12/10/2025	833.33
407252	IWS - INNOVATIONAL	GLYCOL	12/10/2025	831.53
407464	FENWORKS INC	ESPORTS PARTICIPANT	12/23/2025	825.00
407623	VELOCITY DRAIN SERV	SERVICE CALL	12/30/2025	805.00
407219	CULLIGAN BOTTLED WA	STAFF LOUNGE WATER	12/10/2025	798.00
407546	BMSI - BUILDING MAT	HAND DRYER-BOYS LOC	12/30/2025	797.16
407502	MESSERLI & KRAMER P	GARNISHMENT	12/23/2025	795.69
407241	GRACENOTES LLC	265 SUBSCRIP - STUD	12/10/2025	795.00
407299	WASTE MANAGEMENT OF	CN 12/1-12/31 USE	12/10/2025	793.45
407517	PINNACLE PATHWAYS L	ADULT BASKETBALL	12/23/2025	787.50
407418	TIMOTHY FAKLIS	ADULT BASKETBALL	12/17/2025	787.50
407322	THE BINDERY	TRACK TECH SEPT/OCT	12/17/2025	777.00
407206	ADVANCED IMAGING SO	HIGHLANDS 10/25	12/10/2025	768.12
407330	EGAN COMPANY	RM 332 - RECEPTACLE	12/17/2025	761.24
407500	MCGRAW-HILL SCHOOL	PO260082 MATH	12/23/2025	758.16
407509	NOTEFLIGHT LLC	NOTEFLIGHT - 1 YR	12/23/2025	757.00
407533	TAPAN SHARMA	SAT/ACT GENIUS	12/23/2025	753.20
407224	EAST RIDGE HIGH SCH	BOYS BASKETBALL TOU	12/10/2025	750.00
407534	THREE RIVERS PARK D	GALE WOOD FARM FIEL	12/23/2025	750.00
407228	EGAN COMPANY	EHS DOOR 3 READER I	12/10/2025	744.00
407618	SUMMIT 360 INC	CISCO ITEMS	12/30/2025	740.67
407506	MTI DISTRIBUTING IN	SERVICE	12/23/2025	740.14
407532	STENGER & STENGER,	GARNISHMENT-R.L.	12/23/2025	738.94
407515	PEDIATRIC HOME SERV	M. BORG 12-6-25 INV	12/23/2025	731.25
407400	RJ MECHANICAL INC	GLYCOL LEAK	12/17/2025	725.00
407271	MN HIGH SCHOOL QUIZ	24-25 QUIZ BOWL	12/10/2025	720.00
407396	PROFESSIONAL BEVERA	TSCHIDA-ICE MACHINE	12/17/2025	715.35
407227	EDUCATORS BENEFIT C	403(B) ADMIN & COMP	12/10/2025	708.58
407212	BSN SPORTS, LLC	BASEBALL PANTS	12/10/2025	704.00
407325	EAGAN HIGH SCHOOL F	DEBATE FEES	12/17/2025	690.00
407178	PRAIRIE ELECTRIC CO	HAD PRAIRIE OUT	12/3/2025	682.26
407208	AMAZON CAPITAL SERV	CALMINGCORNER TOOLS	12/10/2025	673.75
407299	WASTE MANAGEMENT OF	CV 12/1-12/31 USE	12/10/2025	656.75
407420	TONY WOLFBAUER	12/6 WRESTLING INVI	12/17/2025	650.00
407392	OVERHEAD DOOR CO OF	FIRE DOOR CHECK UP	12/17/2025	649.00
407366	KELLY SERVICES, INC	SUBSTITUTES - ELFC	12/17/2025	641.78
407572	INFINITE CAMPUS INC	CASH DRAWER ADAPTER	12/30/2025	637.00
407155	KATH FUEL OIL SERVI	UNLEADED	12/3/2025	632.88
407232	FACTORY MOTOR PARTS	BATTERIES	12/10/2025	630.37
407100	93 HOP LLC	TRAN. NOV. PRODUCT	12/3/2025	627.79
407116	CAN CAN WONDERLAND	4/10 FIELD TRIP KC	12/3/2025	622.20
407116	CAN CAN WONDERLAND	4/10 FIELD TRIP KC	12/3/2025	622.20
407116	CAN CAN WONDERLAND	4/10 FIELD TRIP KC	12/3/2025	622.20
407480	IWS - INNOVATIONAL	55 GAL DRUM GLYCOL	12/23/2025	607.16
407298	VELOCITY DRAIN SERV	CS PLUMBING BLOCKAG	12/10/2025	603.00
407510	OCCUPATIONAL MEDICI	DRIVER DOT EXAMS	12/23/2025	600.00
407205	ACME TOOLS PLYMOUTH	CN TOOLS	12/10/2025	599.00
407451	CRISTINA GARRASI	ITALIAN COOKING	12/23/2025	598.50
407466	FOCI MINNESOTA CENT	STAINED GLASS COURS	12/23/2025	598.50
407252	IWS - INNOVATIONAL	GLYCOL	12/10/2025	587.70
407180	R.M. COTTON, LLC	CONDENSATION PELLET	12/3/2025	575.00
407434	ACME TOOLS PLYMOUTH	CAPITAL - KORY	12/23/2025	558.00
407299	WASTE MANAGEMENT OF	HL 12/1-12/31 USE	12/10/2025	551.44
407385	THE MUSIC MART	MUSIC STANDS BAND	12/17/2025	550.00

Check No.	Vendor	Description	Date	Amount
407181	ROBERT B HILL CO	SALT FOR WATER SOFT	12/3/2025	542.79
407481	JANET UNGS - BUSINE	NOV-DEC 2025 JODY P	12/23/2025	540.00
407271	MN HIGH SCHOOL QUIZ	25-26 QUIZ BOWL	12/10/2025	540.00
407408	SHERYL KEMPF	WRITERS GROUP	12/17/2025	537.60
407535	TITAN MACHINERY - S	HARNESS	12/23/2025	537.60
407478	INTERMEDIATE DISTRI	ALC	12/23/2025	532.95
407197	VELOCITY DRAIN SERV	EHS DRAIN BLOCKAGE	12/3/2025	527.50
407295	TUTTLE'S EAT BOWL P	CS KG FIELD TRIP	12/10/2025	525.00
407269	MINNESOTA CLAY CO U	MISC SUPPLIES-ART R	12/10/2025	524.61
407440	ASTLEFORD INTERNATI	PLATE	12/23/2025	517.70
407137	FUTURA LANGUAGE PRO	SPANISH FOR ADULTS	12/3/2025	507.50
407294	TRI-STATE BOBCAT IN	PART DW	12/10/2025	506.13
407374	MATTHEW GLATZEL	CASUAL SOCCER	12/17/2025	504.00
407235	FOLLETT CONTENT SOL	BOOKS FOR SV	12/10/2025	503.75
407244	HANI ISMAIL	LUNCH ACCT REFUND	12/10/2025	500.00
407146	IMAGINE LEARNING, L	SONDAY FOR CC-PLANB	12/3/2025	496.00
407363	JESSI SOLES	NOON VINYASA YOGA	12/17/2025	492.80
407515	PEDIATRIC HOME SERV	M. BORG 11-30-25 IN	12/23/2025	487.50
407366	KELLY SERVICES, INC	SUBSTITUTES - DO	12/17/2025	483.75
407538	VEOLIA NORTH AMERIC	CE HAZARDOUS WASTE	12/23/2025	478.34
407619	SUSAN HARDMAN-CONKL	YOGA CLASSES	12/30/2025	476.70
407457	EHLERS	PAYING AGENT FEE 20	12/23/2025	475.00
407457	EHLERS	PAYING AGENT FEE 20	12/23/2025	475.00
407457	EHLERS	PAYING AGENT FEE 20	12/23/2025	475.00
407457	EHLERS	PAYING AGENT FEE 20	12/23/2025	475.00
407262	MASBO	2026 MASBO INSTITUT	12/10/2025	475.00
407584	LAKESHORE LEARNING	ALL ROUND DRESS UP	12/30/2025	474.05
407212	BSN SPORTS, LLC	B VB UNIFORM	12/10/2025	466.20
407395	PRIYALATHA GOWDA ST	HATHA SLOW FLOW YOG	12/17/2025	466.20
407467	FRASER CHILD AND FA	M.SPENCER PSYCHOTHE	12/23/2025	462.00
407180	R.M. COTTON, LLC	BOILER PARTS	12/3/2025	462.00
407446	BSI MECHANICAL INC	CLEANED BOILER EXHA	12/23/2025	455.00
407361	JERRY'S FOODS EDINA	UNIFIED FOOD	12/17/2025	451.37
407304	ALLEGRA EDINA	WINDOWED ENVELOPES	12/17/2025	450.90
407181	ROBERT B HILL CO	PALLET OF SOFTENER	12/3/2025	450.67
407514	PAUL DAVID	EDIT KAREN CONGRATS	12/23/2025	450.00
407528	SPARKPATH INC	KNOWLEDGE BOWL REGI	12/23/2025	450.00
407445	BOYER TRUCKS	STARTER	12/23/2025	449.49
407299	WASTE MANAGEMENT OF	ND 12/1-12/31 USE	12/10/2025	438.61
407270	MN DEPT OF LABOR AN	ECC ELEVATOR OPERAT	12/10/2025	435.00
407288	SCHOOL SPECIALTY, L	BOARD MAT PK 25 16X	12/10/2025	419.55
407341	GENERAL PARTS LLC	PARTS FOR KITCHEN	12/17/2025	418.90
407190	SCHOOL SPECIALTY, L	PREMIUM PRECUT MATS	12/3/2025	418.68
407428	YOUR BEARDED ARTIST	HAND KNIT BLANKET	12/17/2025	416.50
407505	MIDWEST BUS PARTS I	BOLTS	12/23/2025	412.60
407397	RECYCLE TECHNOLOGIE	VV HAZARDOUS WASTE	12/17/2025	411.78
407241	GRACENOTES LLC	9 SUBSCRIP - EDUCAT	12/10/2025	405.00
407194	TUTTLE'S EAT BOWL P	CS FIELD TRIP-GRADE	12/3/2025	405.00
407109	BAYCOM INC	WALKIE MAINTENANCE	12/3/2025	403.75
407443	BAYCOM INC	WALKIE REPAIR	12/23/2025	403.75
407146	IMAGINE LEARNING, L	SONDAY FOR CC-NOTEB	12/3/2025	400.00
407523	ROGERS HIGH SCHOOL	WRESTLING TOURNEY	12/23/2025	400.00
407540	WHITE BEAR LAKE HIG	GYMNASTICS MEET	12/23/2025	400.00
407625	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	12/30/2025	400.00
407297	UNIVERSITY LANGUAGE	INTERPRETER-9995701	12/10/2025	394.37
407201	DUNHAM ASSOCIATES I	EHS 2023-2026 RENO	12/3/2025	390.00
407520	PRIOR LAKE DANCE TE	DANCE INVITATIONAL	12/23/2025	390.00
407297	UNIVERSITY LANGUAGE	INTERPRETER-9995697	12/10/2025	380.23
407426	WILD RUMPUS BOOK ST	BOOKS FOR CS	12/17/2025	375.31

Check No.	Vendor	Description	Date	Amount
407416	SWAGGY D ENTERTAINM	DJ VVA'S	12/17/2025	375.00
407239	GILBERT MECHANICAL	TECHNICIAN LABOR	12/10/2025	374.00
407470	GILBERT MECHANICAL	PROGRAMING	12/23/2025	374.00
407469	GENERAL PARTS LLC	4 CASTERS FOR KITCK	12/23/2025	372.48
407453	DELUXE BRANDED MARK	W2 ENVELOPES	12/23/2025	367.50
407501	MENARDS - EDEN PRAI	TOOLS	12/23/2025	362.33
407371	LIGHTNING PRINTING	FALL CONCERT BAND P	12/17/2025	361.10
407369	LAKESHORE LEARNING	BUTCHERBLOCK TABLE	12/17/2025	360.05
407117	CARLSON PRINTING CO	DISTRICT FAST FACT	12/3/2025	360.00
407223	DUNN & SEMINGTON LL	THEATER SIGNS	12/10/2025	358.00
407246	HOGLUND BUS COMPANY	HITCH	12/10/2025	351.05
407544	ANNE AMEN	BALLROOM	12/30/2025	350.00
407588	LVC COMPANIES INC	RESET ANSUL GAS VAL	12/30/2025	350.00
V21680	CRISTIANA P HAWTHOR	COSTUMES FOR MEAN G	12/10/2025	346.93
407424	WALDOCH FARM	KC FIELD TRIP	12/17/2025	345.84
407424	WALDOCH FARM	KC FIELD TRIP	12/17/2025	345.83
407424	WALDOCH FARM	KC FIELD TRIP	12/17/2025	345.83
407216	CATALYST SOURCING S	ON DEMAND/DMTS	12/10/2025	345.04
407417	THE GAME TRUCK, LLC	KC VIDEO GAME EVENT	12/17/2025	345.00
407417	THE GAME TRUCK, LLC	KC VIDEO GAME EVENT	12/17/2025	345.00
407417	THE GAME TRUCK, LLC	KC VIDEO GAME EVENT	12/17/2025	345.00
407486	JW PEPPER & SON INC	CHOIR SUPPLIES	12/23/2025	342.75
407488	KATH FUEL OIL SERVI	GAS	12/23/2025	342.31
407246	HOGLUND BUS COMPANY	U-BOLT	12/10/2025	339.23
407218	CHEMSEARCH FE	SNOW PLOW COATING	12/10/2025	339.20
407267	MIDWEST MUSICAL IMP	BAND REPAIR	12/10/2025	336.00
407530	SQUIRES, WALDSPURGE	LEGAL SERV - SSS	12/23/2025	336.00
407505	MIDWEST BUS PARTS I	STRAPS	12/23/2025	330.48
407303	AIM ELECTRONICS INC	TECH ECC VIDEO	12/17/2025	327.70
407404	SAVOR	NORTH INDIAN FLAVOR	12/17/2025	323.40
407444	BENCHMARK EDUCATION	STEPS TO ADVANCE LI	12/23/2025	320.00
407558	DANIEL GAGNON	INVITATIONAL 13 TEA	12/30/2025	320.00
407562	DYLAN SUNDIN	EDINA WRESTLING INV	12/30/2025	320.00
407587	LEO TOMPERI	EDINA WRESTLING TOU	12/30/2025	320.00
407608	ROBERT ZEHNDER	EDINA WRESTLING TOU	12/30/2025	320.00
407622	TODD MILLER	JV/VARSITY WRESTLIN	12/30/2025	320.00
407297	UNIVERSITY LANGUAGE	INTERPRETER-1011470	12/10/2025	318.37
407477	INFINITE CAMPUS INC	SCANMATIC 2D SCANNE	12/23/2025	318.00
407259	LANGUAGE LINE SERVI	OTHER	12/10/2025	317.96
407584	LAKESHORE LEARNING	PREK SAND & WATER T	12/30/2025	312.55
V21734	ALEYNA YILDIRGAN	ND FRENCH INTERN PA	12/17/2025	310.00
V21707	AMBRE GENOUD	ND FRENCH INTERN PA	12/17/2025	310.00
V21721	CHARLOTTE MICHAUD	ND FRENCH INTERN PA	12/17/2025	310.00
V21725	CLARA PIRES	EHS FRENCH INTERN P	12/17/2025	310.00
V21727	CLARA ROMANOS	ND FRENCH INTERN PA	12/17/2025	310.00
V21702	EMMA DESROCHES	ND FRENCH INTERN PA	12/17/2025	310.00
V21722	EURYDICE MOYAUX	ND FRENCH INTERN PA	12/17/2025	310.00
V21728	GABIN SAMZUN	ND FRENCH INTERN PA	12/17/2025	310.00
V21698	IZALINE CHARTRON	ND FRENCH INTERN PA	12/17/2025	310.00
V21723	JULIE PERRIER	ND FRENCH INTERN PA	12/17/2025	310.00
V21706	LEA FREI	ND FRENCH INTERN PA	12/17/2025	310.00
V21730	LEA SIMON	ND FRENCH INTERN PA	12/17/2025	310.00
V21694	LILOU BONNET	ND FRENCH INTERN PA	12/17/2025	310.00
V21703	LISA DUFOUR	ND FRENCH INTERN PA	12/17/2025	310.00
V21693	LOCHLANN BERTRAND-N	ND FRENCH INTERN PA	12/17/2025	310.00
V21731	LOIS THIERRY	ND FRENCH INTERN PA	12/17/2025	310.00
V21709	LOUKA GOMES	ND FRENCH INTERN PA	12/17/2025	310.00
V21717	MAEVA LE ROY DE BON	EHS FRENCH INTERN P	12/17/2025	310.00
V21704	NINA DUFOUR-FALCOZ	VV FRENCH INTERN PA	12/17/2025	310.00

Check No.	Vendor	Description	Date	Amount
V21726	NOEMIE RIAUX	ND FRENCH INTERN PA	12/17/2025	310.00
V21699	TEA CHIMITS	VV FRENCH INTERN PA	12/17/2025	310.00
V21711	TESS GUYOT	ND FRENCH INTERN PA	12/17/2025	310.00
V21720	THEO MARTY	VV FRENCH INTERN PA	12/17/2025	310.00
V21716	THEOTIME LANGEVIN	ND FRENCH INTERN PA	12/17/2025	310.00
V21718	THOMAS LITZLER	ND FRENCH INTERN PA	12/17/2025	310.00
V21701	VALENTINE DARNICHE	EHS FRENCH INTERN P	12/17/2025	310.00
V21697	YOHAN CARRE	ND FRENCH INTERN PA	12/17/2025	310.00
407122	CROSSTOWN MECHANICA	OVEN TROUBLE SHOOTI	12/3/2025	309.00
407467	FRASER CHILD AND FA	M.FOLLESE PSYCHOTHE	12/23/2025	308.00
407467	FRASER CHILD AND FA	M.QUINTUNA PSYCHOTH	12/23/2025	308.00
407467	FRASER CHILD AND FA	M.NALEWAK PSYCHOTHE	12/23/2025	308.00
407542	ALBERTINE BOOKS	BOOKS FOR ND	12/30/2025	306.93
407108	ASTLEFORD INTERNATI	SENSOR	12/3/2025	303.61
407585	LANO EQUIPMENT INC	PARTS	12/30/2025	301.82
407222	DAVID WEBB -- HOMER	EXEC COACHING	12/10/2025	300.00
V21685	SUSAN PHETSAMONE	EDINA DEPARTMENT AP	12/10/2025	300.00
407620	THE BRIDGE FOR YOUT	THE BRIDGE FOR YOUT	12/30/2025	300.00
407200	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	12/3/2025	300.00
407427	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	12/17/2025	300.00
407625	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	12/30/2025	300.00
407554	CORNWELL- MATTHEW T	WELDING CART	12/30/2025	299.95
407297	UNIVERSITY LANGUAGE	INTERPRETER-1011471	12/10/2025	297.32
407299	WASTE MANAGEMENT OF	TRAN 12/1-12/31 USE	12/10/2025	294.56
407187	SAVOR	FLAVORS OF INDIA-LE	12/3/2025	294.00
407411	SPS COMPANIES INC	PLUMBING PARTS	12/17/2025	293.88
407297	UNIVERSITY LANGUAGE	INTERPRETER-1012295	12/10/2025	292.50
407246	HOGLUND BUS COMPANY	PLATE	12/10/2025	288.48
407439	AMERICAN MAILING MA	INK & SEALING SOLUT	12/23/2025	287.95
407288	SCHOOL SPECIALTY, L	ART SUPPLIES	12/10/2025	282.78
407359	JACKIE MART	REINDEER FOOD	12/17/2025	280.00
407297	UNIVERSITY LANGUAGE	INTERPRETER-9995691	12/10/2025	276.55
407336	FOLLETT HIGHER EDUC	PATHWAY BKS-D.ORTEG	12/17/2025	276.22
407188	SCHMITT MUSIC COMPA	WOODWIND REPAIR	12/3/2025	276.11
407496	LRS PORTABLES LLC	PORTABLES KUHLMAN	12/23/2025	275.03
407352	HOSA - FUTURE HEALT	HOSA FEES	12/17/2025	275.00
407574	JASON HYERDALL	EDINA VARSITY WREST	12/30/2025	270.00
407590	MARK DOBLE	TOURNAMENT	12/30/2025	270.00
407281	REBECCA BROWN	REFUND BASKETBALL F	12/10/2025	270.00
407609	RYAN MARSH	HS WRESTLING TOURNA	12/30/2025	270.00
407489	KATHERINE MACLAM	POETRY WRITING	12/23/2025	268.80
407583	KULLY SUPPLY INC	PLUMBING SUPPLIES	12/30/2025	266.41
407136	FRESHPOINT BIX PROD	KC CV SNACKS	12/3/2025	263.42
407276	ODP BUSINESS SOLUTI	48X72 DRYERASE BD M	12/10/2025	262.30
407501	MENARDS - EDEN PRAI	KORY - CAPITAL	12/23/2025	262.13
407461	EPS OPERATIONS LLC	MEGAWORDS LV1 STUDE	12/23/2025	254.85
V21680	CRISTIANA P HAWTHOR	MEAN GIRLS COSTUMES	12/10/2025	252.18
407415	SUZANNE MAGNUSON	THEATER PHOTOGRAPHY	12/17/2025	250.00
407296	TWIN CITIES TRANSPO	TOW BUS 63	12/10/2025	250.00
407107	AMLE --ASSOCIATION	AMLE MEMBERSHIP -RE	12/3/2025	249.99
407216	CATALYST SOURCING S	SUPP TRACK MON SUBS	12/10/2025	249.99
407180	R.M. COTTON, LLC	CONTACTOR BOILER 1	12/3/2025	245.00
407421	TRI-STATE BOBCAT IN	HAND HELD SNOW PUP	12/17/2025	245.00
407210	ASTLEFORD INTERNATI	AIR TEMP SENSORS	12/10/2025	241.74
407297	UNIVERSITY LANGUAGE	INTERPRETER-1011805	12/10/2025	240.48
407248	HOUSE OF NOTE	ORCHESTRA REPAIR	12/10/2025	240.00
407452	CUSTOM HOSE TECH IN	HOSE	12/23/2025	239.31
407318	COMMERCIAL INFRASTR	LOW VOLT INSTALL EC	12/17/2025	236.50
407552	CDW GOVERNMENT	CONSULTING FEES	12/30/2025	236.25

Check No.	Vendor	Description	Date	Amount
407472	GRAINGER	PLUMBING PARTS (3)	12/23/2025	235.32
V21686	JOHN REYNERTSON	REGISTRATION FOR CO	12/10/2025	230.00
V21691	SARA SWENSON	BOOKS FOR THE EHS L	12/10/2025	229.00
407305	AMAZON CAPITAL SERV	K SUPPLIES	12/17/2025	227.93
407225	ECM PUBLISHERS INC	DISTRICT BUDGET	12/10/2025	225.00
407290	SIGNUM SIGNS AND GR	DOOR NUMBERS	12/10/2025	225.00
407453	DELUXE BRANDED MARK	BLANK W2'S	12/23/2025	224.00
407115	BUSINESS ESSENTIALS	WHT 11X17 QTY 5	12/3/2025	220.75
407492	KULLY SUPPLY INC	PLUMBING SUPPLIES	12/23/2025	217.38
407611	SCHMITT MUSIC COMPA	BAND SUPPLIES	12/30/2025	215.95
407297	UNIVERSITY LANGUAGE	INTERPRETER-1008385	12/10/2025	211.44
407297	UNIVERSITY LANGUAGE	INTERPRETER-1022352	12/10/2025	210.16
407111	BENCHMARK EDUCATION	STEPS TO ADVANCE TE	12/3/2025	210.00
407606	RJ MECHANICAL INC	WATER LINE ISSUE	12/30/2025	210.00
407146	IMAGINE LEARNING, L	SHIPPING	12/3/2025	209.10
407297	UNIVERSITY LANGUAGE	INTERPRETER-1022537	12/10/2025	208.24
407115	BUSINESS ESSENTIALS	YELLOW 8.5X11 QTY 4	12/3/2025	208.00
407297	UNIVERSITY LANGUAGE	INTERPRETER- 101944	12/10/2025	206.88
407536	UNIVERSITY LANGUAGE	INTERPRETER-1026774	12/23/2025	204.33
407568	GROTH MUSIC COMPANY	BAND SUPPLIES	12/30/2025	204.00
V21746	MEGAN B SCHNEIDER	HOME VISITS	12/23/2025	202.86
407297	UNIVERSITY LANGUAGE	INTERPRETER-1002405	12/10/2025	201.46
407327	ECKROTH MUSIC	BAND REPAIR	12/17/2025	201.04
407297	UNIVERSITY LANGUAGE	INTERPRETER-1008386	12/10/2025	200.77
407536	UNIVERSITY LANGUAGE	INTERPRETER-1016600	12/23/2025	200.02
407120	CLAIRE PAHL	GYMNASTICS	12/3/2025	200.00
407449	CLAIRE PAHL	GYMNASTICS	12/23/2025	200.00
407357	ISD 885 - STMA PUBL	GIRLS VB JV TOURNAM	12/17/2025	200.00
407357	ISD 885 - STMA PUBL	GIRLS VB B TOURNAME	12/17/2025	200.00
407573	JACOB MURAWSKI-HARG	NOVICE/JV STATE	12/30/2025	200.00
407522	RIVER BOTTOM PRODUC	CABARET SHOW TECH	12/23/2025	200.00
407284	RUSSELL SECURITY RE	"REKEY 125, GYM CLO	12/10/2025	200.00
407427	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	12/17/2025	200.00
407320	CUSHMAN MOTOR COMPA	REPLACEMENT WHEEL	12/17/2025	199.65
407297	UNIVERSITY LANGUAGE	INTERPRETER-1008484	12/10/2025	198.69
407297	UNIVERSITY LANGUAGE	INTERPRETER-1002407	12/10/2025	197.70
407438	AMAZON CAPITAL SERV	JOYCAT MAGNETIC LET	12/23/2025	196.35
407297	UNIVERSITY LANGUAGE	INTERPRETER-1008879	12/10/2025	196.07
V21676	MARGARET E ALLAMAN	BROKEN GLASSES	12/10/2025	195.98
407297	UNIVERSITY LANGUAGE	INTERPRETER-1011805	12/10/2025	195.48
407297	UNIVERSITY LANGUAGE	INTERPRETER-1002408	12/10/2025	195.46
407536	UNIVERSITY LANGUAGE	INTERPRETER-1028857	12/23/2025	195.43
V21663	WHITNEY BRAUCHLA	10/22 -10/24 MILEAG	12/3/2025	193.20
407422	UNIVERSITY LANGUAGE	INTERPRETER-1020207	12/17/2025	192.28
407297	UNIVERSITY LANGUAGE	INTERPRETER-1000491	12/10/2025	191.97
407297	UNIVERSITY LANGUAGE	INTERPRETER-1002503	12/10/2025	191.06
407336	FOLLETT HIGHER EDUC	PATHWAY BKS-T.FLORE	12/17/2025	190.99
407422	UNIVERSITY LANGUAGE	INTERPRETER-1002408	12/17/2025	190.32
V21687	YATESH N SINGH	DOWLING TOURNAMENT	12/10/2025	190.00
407133	ENABLING DEVICES	ITEM 416 PULL BALL	12/3/2025	189.95
407347	GRAINGER	FUSES	12/17/2025	188.48
407297	UNIVERSITY LANGUAGE	INTERPRETER-1015074	12/10/2025	187.85
407422	UNIVERSITY LANGUAGE	INTERPRETER-1026110	12/17/2025	187.48
407470	GILBERT MECHANICAL	REMOTE WORK	12/23/2025	187.00
407297	UNIVERSITY LANGUAGE	INTERPRETER-1016335	12/10/2025	185.82
407577	JEREMY HENDRICKSON	HOLY FAMILY	12/30/2025	185.00
407579	JOSEPH DE JARNETT	HOLY FAMILY	12/30/2025	185.00
407243	GREATAMERICA FINANC	DO DEC25 POSTAGE MT	12/10/2025	184.95
407616	STEVEN HUDOBA	EDINA PENTATHALON S	12/30/2025	184.00

Check No.	Vendor	Description	Date	Amount
407297	UNIVERSITY LANGUAGE	INTERPRETER- 971910	12/10/2025	181.67
407246	HOGLUND BUS COMPANY	SEAL KIT	12/10/2025	180.38
407611	SCHMITT MUSIC COMPA	BAND SUPPLIES	12/30/2025	180.00
407297	UNIVERSITY LANGUAGE	INTERPRETER-1012628	12/10/2025	180.00
407297	UNIVERSITY LANGUAGE	INTERPRETER-9719107	12/10/2025	180.00
407297	UNIVERSITY LANGUAGE	INTERPRETER - 99493	12/10/2025	180.00
407297	UNIVERSITY LANGUAGE	INTERPRETER-1000264	12/10/2025	180.00
407297	UNIVERSITY LANGUAGE	INTERPRETER-1016340	12/10/2025	180.00
407297	UNIVERSITY LANGUAGE	INTERPRETER-1019447	12/10/2025	180.00
407297	UNIVERSITY LANGUAGE	INTERPRETER- 102002	12/10/2025	180.00
407297	UNIVERSITY LANGUAGE	INTERPRETER-1010971	12/10/2025	180.00
407297	UNIVERSITY LANGUAGE	INTERPRETER-1003680	12/10/2025	180.00
407536	UNIVERSITY LANGUAGE	INTERPRETER-1028810	12/23/2025	180.00
V21743	JESSICA L HEIDELBER	PART C MILEAGE	12/23/2025	179.62
407611	SCHMITT MUSIC COMPA	BAND REPAIR	12/30/2025	176.00
407232	FACTORY MOTOR PARTS	HYDRAULIC OIL	12/10/2025	175.95
407270	MN DEPT OF LABOR AN	SV BOILER OPERATION	12/10/2025	175.00
407504	MIDAMERICA ADMIN &R	HRA ADMIN FEE 3Q25	12/23/2025	174.00
407193	TIMOTHY SCHOCHENMAI	LAKEVILLE - SOCCER	12/3/2025	174.00
407238	GENERAL PARTS LLC	DISHWASHER COVER	12/10/2025	173.40
407501	MENARDS - EDEN PRAI	TOOLS	12/23/2025	170.79
407364	JW PEPPER & SON INC	BAND MUSIC	12/17/2025	170.00
407461	EPS OPERATIONS LLC	MEGAWORDS LV2 STUDE	12/23/2025	169.90
407264	MENARDS - EDEN PRAI	"LUBE,DUST PAN,VALV	12/10/2025	169.34
407615	SPS COMPANIES INC	TOILETS (2)	12/30/2025	168.94
407568	GROTH MUSIC COMPANY	BAND SUPPLIES	12/30/2025	166.00
407258	LAMINATING AND BIND	LAMINATING FILM	12/10/2025	164.86
407563	EDINA GAS, INC	GAS	12/30/2025	162.72
407447	BSN SPORTS, LLC	GIRLS BASKETBALL	12/23/2025	161.00
407133	ENABLING DEVICES	ITEM 636 GOOSHY	12/3/2025	159.95
407348	GREATAMERICA FINANC	SV DEC25 POSTAGE MT	12/17/2025	159.95
407264	MENARDS - EDEN PRAI	LED LIGHT STRIPS	12/10/2025	159.88
407389	OPENTEXT INC	FAX TO E-MAIL SERV-	12/17/2025	158.52
407438	AMAZON CAPITAL SERV	OFFICE SUPPLIES	12/23/2025	158.36
407412	STATE OF MINNESOTA	CASE #3100-412328	12/17/2025	158.00
407263	MENARDS - GOLDEN VA	ND BENCH ANCHORING	12/10/2025	157.87
V21757	PAMELA M TAYLOR	ELFC PART B MILEAGE	12/30/2025	157.43
407105	ALLEGRA EDEN PRAIRI	HALL PASSES	12/3/2025	156.00
407364	JW PEPPER & SON INC	CHOIR SUPPLIES	12/17/2025	155.00
407494	LAKEVILLE NORTH HIG	GIRLS CC MEET	12/23/2025	155.00
407595	MIDWEST MUSICAL IMP	BAND SUPPLIES	12/30/2025	154.84
407135	FRASER CHILD AND FA	MF 10.23.25	12/3/2025	154.00
407135	FRASER CHILD AND FA	MF 10.30.25	12/3/2025	154.00
407135	FRASER CHILD AND FA	E.BURNETT 10.6.25	12/3/2025	154.00
407135	FRASER CHILD AND FA	E.BURNETT 10.13.25	12/3/2025	154.00
407135	FRASER CHILD AND FA	E.BURNETT 10.27.25	12/3/2025	154.00
407467	FRASER CHILD AND FA	B.GUNDERSON PSYCHOT	12/23/2025	154.00
407114	BRANDON REUTER	HM GIRLS JV/ VAR HO	12/3/2025	152.00
407119	CHRISTOPHER JESSEN	HOLY FAMILY - HOCKE	12/3/2025	152.00
407589	MARK BREITER	GIRLS HOCKEY JV & V	12/30/2025	152.00
407434	ACME TOOLS PLYMOUTH	TOOLS (CAPITAL)	12/23/2025	151.86
407253	JESSEN PRESS INC	LETTERHEAD FOR EHS	12/10/2025	151.50
V21681	STEPHANIE JANASKO	SNOM CONFERENCE	12/10/2025	151.23
407543	ALEJANDRO MENDOZA	EDEN PRIAIRE	12/30/2025	151.00
407113	BRADLEY CASE	HILL-MURRAY - HOCKE	12/3/2025	151.00
407576	JEFFREY CAMPBELL	EDEN PRAIRIE	12/30/2025	151.00
407156	KEITH TOWNSEND	HOLY FAMILY - HOCKE	12/3/2025	151.00
407157	KELLY GREENE	HOLY FAMILY - HOCKE	12/3/2025	151.00
407183	ROSS CALLAHAN	HILL-MURRAY - HOCKE	12/3/2025	151.00

Check No.	Vendor	Description	Date	Amount
407611	SCHMITT MUSIC COMPA	BAND REPAIR	12/30/2025	151.00
407208	AMAZON CAPITAL SERV	LAMINATOR WORKROOM	12/10/2025	150.43
407458	ELLA BASILE	GYMNASTICS	12/23/2025	150.00
407460	ELOISE ANDERSON	GYMNASTICS	12/23/2025	150.00
407245	HENNEPIN THEATRE TR	THEATRE REGISTRATIO	12/10/2025	150.00
407250	INGCO INTERNATIONAL	SOMALI PN - INTERPR	12/10/2025	150.00
407380	MN DEBATE TEACHERS	DEBATE ENTRIES	12/17/2025	150.00
407512	OSI ENVIRONMENTAL I	OIL FILTER DISPOSAL	12/23/2025	150.00
407292	STUDIO 44 LLC	VIOLIN COACHING	12/10/2025	150.00
407133	ENABLING DEVICES	ITEM 920 SHAPE SWIT	12/3/2025	149.95
407243	GREATAMERICA FINANC	EHS DEC25 POSTAGE M	12/10/2025	149.95
407611	SCHMITT MUSIC COMPA	BAND REPAIR	12/30/2025	148.00
407147	INFINITE CAMPUS INC	CASH DRAWER ADAPTER	12/3/2025	147.00
407164	MENARDS - GOLDEN VA	MISC SUPPLIES	12/3/2025	145.77
407336	FOLLETT HIGHER EDUC	PATHWAY BKS-M.JENSE	12/17/2025	145.24
V21740	AMY E FAIRWEATHER	B-3 HOME VISITS	12/23/2025	145.11
407270	MN DEPT OF LABOR AN	CS ELEVATOR OPERATI	12/10/2025	145.00
V21752	CRISTIANA P HAWTHOR	PLAY COSTUMES	12/30/2025	140.87
407455	ECKROTH MUSIC	BAND REPAIR	12/23/2025	140.00
407145	HUGO GARRIDO SANTAN	EDINA HS/WAYZATA SO	12/3/2025	140.00
407163	MATTHEW VANBENSCHOT	ST MICHL ALBERT. -	12/3/2025	140.00
407163	MATTHEW VANBENSCHOT	ROSEMOUNT - SOCCER	12/3/2025	140.00
407163	MATTHEW VANBENSCHOT	LAKEVILLE NORTH - S	12/3/2025	140.00
407181	ROBERT B HILL CO	HARD WATER ISSUE	12/3/2025	140.00
407388	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	12/17/2025	139.70
407593	MATTHEW SCHOEN	PENTATHALON	12/30/2025	138.00
407626	ADAM GOTHMANN	WASHBURN HIGH SCHOO	12/30/2025	136.00
407557	DANIEL EGAN	PRIOR LAKE	12/30/2025	136.00
407565	EDWARD STEVENS	PRIOR LAKE	12/30/2025	136.00
407596	MITCHELL ROSE	WASHBURN	12/30/2025	136.00
407603	RAYMOND NAVARRO	PRIOR LAKE	12/30/2025	136.00
407605	RICHIE WEIGEL	BSM	12/30/2025	136.00
407611	SCHMITT MUSIC COMPA	BAND REPAIR	12/30/2025	136.00
407291	SPS COMPANIES INC	VACUUM BREAKER	12/10/2025	135.76
407117	CARLSON PRINTING CO	EHS INFO SHEETS	12/3/2025	135.00
407611	SCHMITT MUSIC COMPA	BAND REPAIR	12/30/2025	135.00
407133	ENABLING DEVICES	ITEM 702 MUSIC BOX	12/3/2025	134.95
407254	JW PEPPER & SON INC	CHOIR MUSIC	12/10/2025	132.49
407251	INNOVATIVE OFFICE S	WORKROOM SUPPLIES	12/10/2025	132.17
407101	ADAPTIVE TECH SOLUT	TABLETOP SUCTION MO	12/3/2025	131.98
407106	AMAZON CAPITAL SERV	K SUPPLIES	12/3/2025	131.57
407136	FRESHPOINT BIX PROD	KC CN SNACKS	12/3/2025	130.81
407338	FRESHPOINT BIX PROD	CN KC SNACKS	12/17/2025	130.33
407547	BRANDON TAYLOR	MOOREHEAD	12/30/2025	130.00
407561	DONALD BRATTON	LAKEVILLE SOUTH	12/30/2025	130.00
407405	SCHMITT MUSIC COMPA	BAND REPAIR	12/17/2025	129.00
407526	SCHOOL SPECIALTY, L	TURTLE AIRLITE	12/23/2025	128.99
407208	AMAZON CAPITAL SERV	CALMINGCORNER TOOLS	12/10/2025	128.93
V21690	MARY E STUCYNSKI	PANERA FOR THE CT L	12/10/2025	128.69
407160	KULLY SUPPLY INC	FLOW REGULATOR	12/3/2025	126.76
V21688	LINDSEY R SMAKA	CUPS FOR CRYSTALS L	12/10/2025	125.52
V21752	CRISTIANA P HAWTHOR	VON MAUR COSTUMES -	12/30/2025	125.00
407339	FRIENDS OF ST PAUL	DEBATE ENTRIES	12/17/2025	125.00
407486	JW PEPPER & SON INC	CHOIR SUPPLIES	12/23/2025	125.00
V21689	KORY M SMITH	12/05 MILEAGE	12/10/2025	124.74
407176	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	12/3/2025	123.16
407378	MENARDS - EDEN PRAI	STEAMER PARTS	12/17/2025	122.82
407349	GROVES ACADEMY	INTERMEDIATE INTERV	12/17/2025	120.00
407356	ISD #112 - CHASKA H	KNOWLEDGE BOWL	12/17/2025	120.00

Check No.	Vendor	Description	Date	Amount
407434	ACME TOOLS PLYMOUTH	ROTARY TOOL (CAPITA	12/23/2025	119.00
407126	ECM PUBLISHERS INC	OCT 13 REG MINUTES	12/3/2025	118.75
407204	ABAMATH LLC	CODE CHAMPIONSHIP T	12/10/2025	118.00
407438	AMAZON CAPITAL SERV	STUDENT AGENCY BOOK	12/23/2025	115.98
407377	MCGRAW-HILL SCHOOL	PO260127 EVERYDAY M	12/17/2025	114.84
407132	EMILIE BEGICH	LUNCH ACCOUNT REFUN	12/3/2025	114.80
407388	ODP BUSINESS SOLUTI	WORKROOM SUPPLIES	12/17/2025	113.03
407208	AMAZON CAPITAL SERV	KD PTO-TURKEY BINGO	12/10/2025	111.86
407202	93 SKIP LLC	TRAN. NOVEMBER PROD	12/10/2025	110.39
407584	LAKESHORE LEARNING	11.5 STACK CHAIR -	12/30/2025	110.18
V21732	JANE C TIERNEY	09/29 -11/19 MILEAG	12/17/2025	109.13
407453	DELUXE BRANDED MARK	SHIPPING/HANDLING	12/23/2025	107.09
407273	MTI DISTRIBUTING IN	PARTS CS	12/10/2025	106.85
407208	AMAZON CAPITAL SERV	OFFICE SUPPLIES	12/10/2025	106.07
407208	AMAZON CAPITAL SERV	ART SUPPLIES	12/10/2025	105.75
407343	GENERAL SECURITY SE	ECC PATROL RESPONSE	12/17/2025	105.00
407343	GENERAL SECURITY SE	TRAN. PATROL RESPON	12/17/2025	105.00
407343	GENERAL SECURITY SE	SV PATROL RESPONSE	12/17/2025	105.00
407361	JERRY'S FOODS EDINA	FACS	12/17/2025	104.80
407611	SCHMITT MUSIC COMPA	BAND REPAIR	12/30/2025	104.00
407611	SCHMITT MUSIC COMPA	BAND SUPPLIES	12/30/2025	103.50
407407	SCHOOL SPECIALTY, L	ART SUPPLIES	12/17/2025	102.90
407305	AMAZON CAPITAL SERV	EHS OFFICE SUPPL-C.	12/17/2025	102.22
V21749	ANNE C WELLS	PART B ELFC MILEAGE	12/23/2025	102.20
407468	FRESHPOINT BIX PROD	CC KC SNACKS	12/23/2025	101.92
407335	SHRED-IT USA	SHREDDING	12/17/2025	100.97
407102	ADRIANA SOUNDARA	THE EDINA CLASSIC -	12/3/2025	100.00
407549	BRIDGET ELLANSON	MAPLE GROVE	12/30/2025	100.00
407550	BRITTANY WRIGHT	MAPLE GROVE	12/30/2025	100.00
407129	ELLA BASILE	GYMNASTICS	12/3/2025	100.00
407130	ELLEN DURAY	GYMNASTICS	12/3/2025	100.00
407459	ELLEN DURAY	GYMNASTICS	12/23/2025	100.00
407131	ELOISE ANDERSON	GYMNASTICS	12/3/2025	100.00
407475	HARLOW WILLIAMS	GYMNASTICS	12/23/2025	100.00
407149	JACOB MURAWSKI-HARG	EDINA CLASSIC - DEB	12/3/2025	100.00
407150	JAYME BRADEN	EDEN PRAIRIE TOUR.	12/3/2025	100.00
407586	LEAH SCHMITT	JUDGE	12/30/2025	100.00
407170	MINNESOTA SCIENCE O	THE EDINA CLASSIC -	12/3/2025	100.00
407383	MN STATE HIGH SCHOO	MEDALS	12/17/2025	100.00
407601	PATRICK KLOECKNER-W	GYMNASTICS	12/30/2025	100.00
407222	DAVID WEBB -- HOMER	HRVISION APP	12/10/2025	99.00
407265	METRO ELEVATOR	FREIGHT - MATERIAL	12/10/2025	98.32
407347	GRAINGER	EYEWASH REPLACEMENT	12/17/2025	98.17
407166	METRO SALES INC	DEC25 ATHL COPIER	12/3/2025	98.00
407555	CORY VOGEL	PRIOR LAKE	12/30/2025	97.00
407559	DANIEL KVITRUD	WASHBURN HIGH SCHOO	12/30/2025	97.00
407567	GARY SONNENBURG	PRIOR LAKE	12/30/2025	97.00
407575	JASON MCGEE	BENILDE	12/30/2025	97.00
407592	MATTHEW OLIVE	PRIOR LAKE	12/30/2025	97.00
407602	PATRICK SOBIECH	CHANHASSEN	12/30/2025	97.00
407610	RYAN MEYER	BENILDE ST MARGARET	12/30/2025	97.00
407614	SHANE STURGES	CHANHASSEN	12/30/2025	97.00
407106	AMAZON CAPITAL SERV	HAMMOCK CHAIR	12/3/2025	94.99
407306	ANGELA BOYLAN	IN CLASS BONDING IT	12/17/2025	93.92
407126	ECM PUBLISHERS INC	OCT 21 WS MINUTES	12/3/2025	93.75
407289	SHRED RIGHT	MISC SUPPLIES	12/10/2025	93.52
407563	EDINA GAS, INC	GAS	12/30/2025	92.98
V21673	CHERYL L PARISH	PART B MILEAGE NOV	12/3/2025	92.75
407556	CUSTOM HOSE TECH IN	FITTINGS	12/30/2025	92.00

Check No.	Vendor	Description	Date	Amount
407184	RUMBLINGS MEDIA LLC	REDEFINING SUCCESS	12/3/2025	90.30
407583	KULLY SUPPLY INC	PLASTICV TOILET CAP	12/30/2025	90.16
407343	GENERAL SECURITY SE	CN PATROL STANDBY	12/17/2025	90.00
407343	GENERAL SECURITY SE	HL PATROL STANDBY	12/17/2025	90.00
407343	GENERAL SECURITY SE	SV PATROL STANDBY	12/17/2025	90.00
407343	GENERAL SECURITY SE	VV PATROL STANDBY	12/17/2025	90.00
407343	GENERAL SECURITY SE	CC PATROL STANDBY	12/17/2025	90.00
407343	GENERAL SECURITY SE	EHS PATROL STANDBY	12/17/2025	90.00
407343	GENERAL SECURITY SE	TRAN. PATROL STANDB	12/17/2025	90.00
407343	GENERAL SECURITY SE	ECC PATROL STANDBY	12/17/2025	90.00
407343	GENERAL SECURITY SE	CV PATROL STANDBY	12/17/2025	90.00
407343	GENERAL SECURITY SE	CS PATROL STANDBY	12/17/2025	90.00
407361	JERRY'S FOODS EDINA	ADVISORY FOOD	12/17/2025	89.94
407444	BENCHMARK EDUCATION	S&H	12/23/2025	89.55
V21752	CRISTIANA P HAWTHOR	TARGET COSTUMES - P	12/30/2025	89.50
407151	JERMISHA WATSON	FOOTBALL	12/3/2025	87.50
407162	MATTHEW LAWRENCE	FOOTBALL	12/3/2025	87.50
407347	GRAINGER	LED BALAST	12/17/2025	87.02
407486	JW PEPPER & SON INC	CHOIR SUPPLIES	12/23/2025	87.00
407142	GRAINGER	CIRCUIT TRACER	12/3/2025	84.96
407548	BRENDAN BOCHE	HOLY FAMILY	12/30/2025	84.00
407591	MATTHEW HECK	BENILDE	12/30/2025	84.00
407106	AMAZON CAPITAL SERV	KETONE STRIPS	12/3/2025	83.98
407405	SCHMITT MUSIC COMPA	BAND REPAIR	12/17/2025	83.00
407461	EPS OPERATIONS LLC	SHIPPING	12/23/2025	81.71
407578	JERMISHA WATSON	OFFICIAL	12/30/2025	81.25
407152	JERRY'S HARDWARE	NUT DRIVERS/FLOOR T	12/3/2025	80.62
407237	GEMINI ATHLETIC WEA	MASCOT JERSEY	12/10/2025	80.00
407473	GROTH MUSIC COMPANY	BAND MUSIC	12/23/2025	80.00
407208	AMAZON CAPITAL SERV	TESTING DIVIDERS 1G	12/10/2025	79.96
407101	ADAPTIVE TECH SOLUT	ADJUSTABLE 9.7/10.5	12/3/2025	79.35
V21714	DEBRA K JOHNSON	SERVICE LEARNING EX	12/17/2025	79.27
V21745	CHERYL L PARISH	PART B MILEAGE DEC	12/23/2025	77.49
407347	GRAINGER	PART	12/17/2025	77.08
407208	AMAZON CAPITAL SERV	GR 2 PTO-CRAYONS	12/10/2025	76.95
407106	AMAZON CAPITAL SERV	SCREEN WIPES	12/3/2025	76.85
407210	ASTLEFORD INTERNATI	RELAY	12/10/2025	76.58
407106	AMAZON CAPITAL SERV	OFFICE SUPPLIES	12/3/2025	75.87
407240	GOPHER STATE ONE-CA	NOVEMBER 25 FEES	12/10/2025	75.60
V21700	TAMI JO J COOK	CUB - ITEMS FOR SV	12/17/2025	75.13
407126	ECM PUBLISHERS INC	OCT 13 WS MINUTES	12/3/2025	75.00
407599	THE MUSIC MART	BAND SUPPLIES	12/30/2025	74.95
407176	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	12/3/2025	74.39
407208	AMAZON CAPITAL SERV	2ND GRADE SUPPLIES	12/10/2025	74.31
407208	AMAZON CAPITAL SERV	HEALTH OFFICE SUPPL	12/10/2025	74.18
407327	ECKROTH MUSIC	BAND REPAIR	12/17/2025	74.00
V21695	BEDSTON A BURRELL	11/07 -12/05 MILEAG	12/17/2025	73.64
V21752	CRISTIANA P HAWTHOR	RAGSTOCK COSTUMES -	12/30/2025	73.47
407117	CARLSON PRINTING CO	ELFC FLYLERS	12/3/2025	73.00
407582	KIRSTEN MADAUS	SCANDINAVIAN DELIGH	12/30/2025	72.80
407231	ESCREEN, INC.	DRIVER DOTS	12/10/2025	72.50
407205	ACME TOOLS PLYMOUTH	CN TOOLS	12/10/2025	72.45
407106	AMAZON CAPITAL SERV	TREELA 48 PACK SELF	12/3/2025	71.98
407133	ENABLING DEVICES	ITEM 9323 WHEELIE	12/3/2025	71.95
407188	SCHMITT MUSIC COMPA	CLA. THUMB REST/VAL	12/3/2025	71.90
407405	SCHMITT MUSIC COMPA	ORCHESTRA REPAIR	12/17/2025	71.13
407435	ALEX WONG	MS WRESTLING	12/23/2025	70.00
407373	MARK DOBLE	MS WRESTLING	12/17/2025	70.00
407163	MATTHEW VANBENSCHOT	HOPKINS - SOCCER	12/3/2025	70.00

Check No.	Vendor	Description	Date	Amount
407208	AMAZON CAPITAL SERV	SNOW DRIVEWAY MARKE	12/10/2025	69.99
407599	THE MUSIC MART	BAND SUPPLIES	12/30/2025	69.90
407208	AMAZON CAPITAL SERV	ART-SNOWFLAKE STAMP	12/10/2025	69.30
V21754	DERRICK J LIDSTONE	11/11 - 12/23 MILEA	12/30/2025	69.30
407179	PREMIUM WATERS INC	WATER FOR DMTS	12/3/2025	69.24
407394	PREMIUM WATERS INC	WATER FOR DMTS	12/17/2025	69.24
407361	JERRY'S FOODS EDINA	FACS	12/17/2025	68.93
407364	JW PEPPER & SON INC	CHOIR MUSIC	12/17/2025	68.75
407597	MORGAN KOCH	PRIOR LAKE	12/30/2025	68.75
407545	ANTHONY LARKIN	CHANHANSAN	12/30/2025	68.00
407553	CHERYL BOLITHO	CHANHASSEN	12/30/2025	68.00
407600	NATHAN HAMPTON	CHANHASSEN HIGH SCH	12/30/2025	68.00
407604	RAYNARD HOOKER	HOLY FAMILY	12/30/2025	68.00
407438	AMAZON CAPITAL SERV	7 DRAWER FILE CABIN	12/23/2025	67.99
407611	SCHMITT MUSIC COMPA	BAND REPAIR	12/30/2025	67.00
V21668	ALEXANDER J HATTSTR	10/13 - 11/19 MILEA	12/3/2025	66.57
407208	AMAZON CAPITAL SERV	KIDS HAMMOCK CHAIR	12/10/2025	66.49
407254	JW PEPPER & SON INC	CHOIR MUSIC	12/10/2025	66.10
407364	JW PEPPER & SON INC	CHOIR MUSIC	12/17/2025	66.10
V21713	ELIZABETH K HOUTZ	LAB SUPPLIES	12/17/2025	65.67
407106	AMAZON CAPITAL SERV	KNEELING PAD	12/3/2025	64.40
407237	GEMINI ATHLETIC WEA	GIRLS HOCKEY	12/10/2025	64.00
407254	JW PEPPER & SON INC	BAND MUSIC	12/10/2025	63.99
407198	WEST MUSIC COMPANY	MALLETS FOR MUSIC	12/3/2025	63.95
407350	HEALY AWARDS INC	ATHLETIC PASSES	12/17/2025	63.80
407254	JW PEPPER & SON INC	CHOIR MUSIC	12/10/2025	63.50
407208	AMAZON CAPITAL SERV	ML SUPPLIES-PTOIG	12/10/2025	63.32
407230	EMPOWERED KIDS, LLC	DEATH & DYING	12/10/2025	63.00
407611	SCHMITT MUSIC COMPA	BAND REPAIR	12/30/2025	63.00
V21674	TIMOTHY J RONHOVDE	11/3 - 11/25 MILEAG	12/3/2025	62.79
407126	ECM PUBLISHERS INC	OCT 14 SPEC MINUTES	12/3/2025	62.50
407541	ZIEGLER INC	GASKET	12/23/2025	60.33
407402	RUMBLINGS MEDIA LLC	DESIGNING A LIFE ON	12/17/2025	60.20
407328	EDINA COFFEE ROASTE	5LBS DRIP BREW-EMBE	12/17/2025	60.00
407456	EDINA COFFEE ROASTE	EMBER 5LBS-DRIP BRE	12/23/2025	60.00
407253	JESSEN PRESS INC	BZ CARDS - B. ERICK	12/10/2025	60.00
407154	JW PEPPER & SON INC	ORCHESTRA MUSIC	12/3/2025	60.00
407272	MRI SOFTWARE LLC	NOV25 BKGD CHK: MIS	12/10/2025	60.00
V21687	YATESH N SINGH	DOWLING TOURNAMENT	12/10/2025	60.00
407461	EPS OPERATIONS LLC	MEGAWORDS LV1 TEACH	12/23/2025	59.98
407461	EPS OPERATIONS LLC	MEGAWORDS LV2 TEACH	12/23/2025	59.98
407468	FRESHPOINT BIX PROD	APPLES & BANANAS	12/23/2025	58.50
407476	HOGLUND BUS COMPANY	HOSE	12/23/2025	58.40
407500	MCGRAW-HILL SCHOOL	KEY TO ALGEBRA	12/23/2025	58.35
407133	ENABLING DEVICES	SHIPPING	12/3/2025	58.00
V21755	JONATHAN C MOORE	11/30 - 12/18 MILEA	12/30/2025	57.96
407501	MENARDS - EDEN PRAI	TOOLS	12/23/2025	57.96
407378	MENARDS - EDEN PRAI	MAINT. SUPPLIES	12/17/2025	57.94
V21737	GRACE L BESTLER	ELFC PART B MILEAGE	12/23/2025	56.84
407253	JESSEN PRESS INC	BZ CARDS - H. OSMAN	12/10/2025	56.50
407215	CAROLINA BIOLOGICAL	SCIENCE SUPPLIES	12/10/2025	56.04
407208	AMAZON CAPITAL SERV	SUPPORT STAFF EAR P	12/10/2025	55.90
407338	FRESHPOINT BIX PROD	PETITE BANANAS	12/17/2025	55.50
407364	JW PEPPER & SON INC	ORCHESTRA SUPPLIES	12/17/2025	55.00
V21748	FRANCISCA C STAND S	AIE ELEM/MIDDLE/HS	12/23/2025	54.70
407208	AMAZON CAPITAL SERV	WACKYTACKY PPR SPED	12/10/2025	54.03
407333	FACTORY MOTOR PARTS	BRAKE FLUID	12/17/2025	53.76
407251	INNOVATIVE OFFICE S	WORKROOM SUPPLIES	12/10/2025	53.55
407136	FRESHPOINT BIX PROD	CARROT SNACKS	12/3/2025	53.30

Check No.	Vendor	Description	Date	Amount
407511	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	12/23/2025	53.26
407106	AMAZON CAPITAL SERV	BLOOD KETONE METER	12/3/2025	53.00
407463	FACTORY MOTOR PARTS	SWAY BAR	12/23/2025	52.76
407182	ROBERT H SCARLETT	GD COFFEE HOUR	12/3/2025	52.50
407568	GROTH MUSIC COMPANY	BAND SUPPLIES	12/30/2025	52.00
407234	FLINN SCIENTIFIC IN	SCIENCE SUPPLIES	12/10/2025	51.94
407264	MENARDS - EDEN PRAI	PVC CUTTER AND DUST	12/10/2025	51.94
407438	AMAZON CAPITAL SERV	BISSELL SWEEPER	12/23/2025	51.90
407208	AMAZON CAPITAL SERV	STERILITE STORAGE B	12/10/2025	51.17
V21700	TAMI JO J COOK	TARGET - ITEMS FOR	12/17/2025	51.17
407229	EMILY NICHOL	WINTER FESTIVAL SUP	12/10/2025	50.50
V21744	KATIE E MCFARLAND	PART B MILEAGE NOVE	12/23/2025	50.47
V21664	WILLIAM L BRITT	10/31 - 11/21 MILEA	12/3/2025	50.40
407143	HARLOW WILLIAMS	GYMNASTICS	12/3/2025	50.00
407578	JERMISHA WATSON	EDEN PRAIRIE	12/30/2025	50.00
407497	LYRIC BUSBY	GYMNASTICS	12/23/2025	50.00
407499	MCEA	JOB POSTING KC SITE	12/23/2025	50.00
407268	MIDWEST SPECIAL INS	PROBE TUBES 100/PKG	12/10/2025	50.00
407516	PHOEBE PASSOLT	GYMNASTICS	12/23/2025	50.00
407401	ROBERT B HILL CO	TRIP CHARGE	12/17/2025	50.00
407534	THREE RIVERS PARK D	ALPINE LOCKERS	12/23/2025	50.00
407534	THREE RIVERS PARK D	ALPINE LOCKERS	12/23/2025	50.00
407471	GRAINGER	TIRE VALVE	12/23/2025	49.99
407482	JERRY'S FOODS EDINA	CABINET RETREAT BRE	12/23/2025	49.54
407276	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	12/10/2025	49.39
407288	SCHOOL SPECIALTY, L	BOARD MAT PK 25 12X	12/10/2025	49.07
407208	AMAZON CAPITAL SERV	SPINNING CHAIR	12/10/2025	48.96
407611	SCHMITT MUSIC COMPA	BAND SUPPLIES	12/30/2025	48.60
407127	EDINA GIVE & GO	11/28/25 DONATIONS	12/3/2025	48.00
407564	EDINA GIVE & GO	12/30/25 DONATIONS	12/30/2025	48.00
407438	AMAZON CAPITAL SERV	DUAL DIGITAL TIMER	12/23/2025	47.97
407465	FINKEN WATER INC	NURSE WATER	12/23/2025	47.70
V21712	ALAN K HENDRICKSON	11/17 - 12/09 MILEA	12/17/2025	47.60
407438	AMAZON CAPITAL SERV	SAUCER CHAIR	12/23/2025	47.00
407287	SCHMITT MUSIC COMPA	TRUMPET REPAIR	12/10/2025	47.00
407106	AMAZON CAPITAL SERV	120 PACK COLORFUL S	12/3/2025	46.55
407136	FRESHPOINT BIX PROD	KC CC SNACKS	12/3/2025	46.42
V21672	EILEY K MISFELDT	11/3 - 11/25 MILEAG	12/3/2025	46.13
407275	NORCOSTCO INC	THEATER COSTUME REN	12/10/2025	45.95
407611	SCHMITT MUSIC COMPA	BAND SUPPLIES	12/30/2025	45.87
407611	SCHMITT MUSIC COMPA	ORCHESTRA SUPPLIES	12/30/2025	45.87
407106	AMAZON CAPITAL SERV	NEEDOH CUBES	12/3/2025	45.80
407232	FACTORY MOTOR PARTS	TAIL LIGHT	12/10/2025	45.66
407266	MIDWEST BUS PARTS I	SIGNS	12/10/2025	45.65
407311	BATTERIES R US	D BATTERIES	12/17/2025	45.36
407176	ODP BUSINESS SOLUTI	WORKROOM SUPPLIES	12/3/2025	44.75
407611	SCHMITT MUSIC COMPA	BAND REPAIR	12/30/2025	44.00
407611	SCHMITT MUSIC COMPA	BAND REPAIR	12/30/2025	44.00
407208	AMAZON CAPITAL SERV	PLASTIC FOLDERS-LBL	12/10/2025	43.18
407264	MENARDS - EDEN PRAI	SALT PELLETS	12/10/2025	42.93
407501	MENARDS - EDEN PRAI	SUPPLIES	12/23/2025	42.06
407364	JW PEPPER & SON INC	BAND MUSIC	12/17/2025	42.00
407336	FOLLETT HIGHER EDUC	PATHWAY BKS-A.O'HEH	12/17/2025	41.99
V21666	HANNAH CHRISTIANSON	10/9 - 11/25 MILEAG	12/3/2025	41.65
407364	JW PEPPER & SON INC	CHOIR MUSIC	12/17/2025	40.99
407343	GENERAL SECURITY SE	CN INTRUSION MONITO	12/17/2025	40.08
407343	GENERAL SECURITY SE	VV INTRUSION MONITO	12/17/2025	40.08
407343	GENERAL SECURITY SE	CC INTRUSION MONITO	12/17/2025	40.08
407343	GENERAL SECURITY SE	ECC INTRUSION MONIT	12/17/2025	40.08

Check No.	Vendor	Description	Date	Amount
407343	GENERAL SECURITY SE	SV INTRUSION MONITO	12/17/2025	40.08
407343	GENERAL SECURITY SE	EHS INTRUSION MONIT	12/17/2025	40.08
407343	GENERAL SECURITY SE	HL INTRUSION MONITO	12/17/2025	40.08
407343	GENERAL SECURITY SE	CV INTRUSION MONITO	12/17/2025	40.08
407185	RUSSELL SECURITY RE	TWO PRIMUS KEYS	12/3/2025	40.00
407364	JW PEPPER & SON INC	CHOIR MUSIC	12/17/2025	39.95
V21696	NICOLE E CANCIALOSI	TRANSPORTATION FOR	12/17/2025	39.95
407208	AMAZON CAPITAL SERV	2GRD STUDENT SEAT P	12/10/2025	39.94
407438	AMAZON CAPITAL SERV	CRAZY AARONS PUTTY	12/23/2025	39.78
V21669	ANGELA K HRUBY	11/4 - 11/25 MILEAG	12/3/2025	39.55
407108	ASTLEFORD INTERNATI	SENSOR	12/3/2025	39.06
407526	SCHOOL SPECIALTY, L	ART SUPPLIES	12/23/2025	38.99
407279	PREMIUM WATERS INC	DEC25 HOT/COLD WATE	12/10/2025	38.95
407594	MENARDS - EDEN PRAI	PLAY SAND ND	12/30/2025	38.90
407346	GOODIN COMPANY	PRESSURE GAUGE BOIL	12/17/2025	38.88
407208	AMAZON CAPITAL SERV	GOOD DOG TEN BOOK	12/10/2025	38.49
407438	AMAZON CAPITAL SERV	THE OUTSIDERS BOOKS	12/23/2025	38.36
407206	ADVANCED IMAGING SO	BUS GARAGE 10/25	12/10/2025	37.59
407288	SCHOOL SPECIALTY, L	WATERCOLOR BRUSH QT	12/10/2025	37.50
407438	AMAZON CAPITAL SERV	THERAPUTTY	12/23/2025	37.30
407611	SCHMITT MUSIC COMPA	BAND REPAIR	12/30/2025	37.00
407323	DISCOUNT SCHOOL SUP	FOLD UP TOSS GAME	12/17/2025	36.99
407106	AMAZON CAPITAL SERV	SHOULDER STRAPS	12/3/2025	36.54
407208	AMAZON CAPITAL SERV	PEG BOARD KIT	12/10/2025	35.99
V21684	KENDAL C MASICA	CLASSROOM	12/10/2025	35.99
407474	GSK AUTISM LLC	REPLACEMENT BANDS	12/23/2025	35.25
407287	SCHMITT MUSIC COMPA	SCHMITT BASS CLARIN	12/10/2025	35.09
407364	JW PEPPER & SON INC	CHOIR MUSIC	12/17/2025	35.00
407599	THE MUSIC MART	BAND SUPPLIES	12/30/2025	34.95
407165	MENARDS - EDEN PRAI	MAINT SUPPLIES	12/3/2025	34.43
407438	AMAZON CAPITAL SERV	24PK ELECTRONIC TIM	12/23/2025	33.99
407438	AMAZON CAPITAL SERV	CABINET LOCKS	12/23/2025	33.98
407468	FRESHPOINT BIX PROD	CV KC SNACKS	12/23/2025	33.80
V21753	ANGELA K HRUBY	12/01-12/18 MILEAGE	12/30/2025	33.53
407551	BUILDING CONTROLS &	RIB RELAY-TOOL ROOM	12/30/2025	33.40
407453	DELUXE BRANDED MARK	BLANK 1099-NEC	12/23/2025	32.50
407106	AMAZON CAPITAL SERV	KINETIC SAND	12/3/2025	32.26
V21671	NATHANIEL M LINDLEY	11/5 - 11/26 MILEAG	12/3/2025	32.13
407444	BENCHMARK EDUCATION	SHIPPING	12/23/2025	32.00
407138	GEMINI ATHLETIC WEA	GIRLS HOCKEY	12/3/2025	32.00
407438	AMAZON CAPITAL SERV	VELCRO	12/23/2025	31.99
407249	INDELCO PLASTICS CO	BALL VALVE	12/10/2025	31.50
V21667	TIFFANY P GANT	9/23 - 10/29 MILEAG	12/3/2025	31.08
407208	AMAZON CAPITAL SERV	PENCIL SHARPENER-PT	12/10/2025	30.99
407165	MENARDS - EDEN PRAI	MAINT SUPPLIES	12/3/2025	30.98
V21724	KRISTA S PHILLIPS	11/13 & 11/18 MILEA	12/17/2025	30.38
407501	MENARDS - EDEN PRAI	CASTERS	12/23/2025	30.06
407169	MINNESOTA SCIENCE O	SCIENCE OLY DUES	12/3/2025	30.00
V21664	WILLIAM L BRITT	STATE SEMI FOOTBALL	12/3/2025	30.00
V21664	WILLIAM L BRITT	STATE FINAL FOOTBAL	12/3/2025	30.00
V21664	WILLIAM L BRITT	BOYS STATE SOCCER F	12/3/2025	30.00
407434	ACME TOOLS PLYMOUTH	AUGER CABLE (CAPITA	12/23/2025	29.99
407364	JW PEPPER & SON INC	CHOIR SUPPLIES	12/17/2025	29.99
V21756	TIMOTHY J RONHOVDE	12/01-12/18 MILEAGE	12/30/2025	29.40
V21733	DANA A WEILAND	LAB SUPPLIES - DRY	12/17/2025	29.27
407338	FRESHPOINT BIX PROD	CV KC SNACKS	12/17/2025	29.20
407232	FACTORY MOTOR PARTS	BELT	12/10/2025	29.04
407438	AMAZON CAPITAL SERV	IRIS 20PK STORAGE B	12/23/2025	28.99
407254	JW PEPPER & SON INC	CHOIR MUSIC	12/10/2025	28.99

Check No.	Vendor	Description	Date	Amount
407453	DELUXE BRANDED MARK	1099 ENVELOPES	12/23/2025	28.00
V21665	GRACE E BUCHHOLZ	LUNCH	12/3/2025	28.00
V21682	AARON C LAUBY	THEATER STORAGE	12/10/2025	27.96
V21665	GRACE E BUCHHOLZ	LUNCH	12/3/2025	27.73
V21742	ALEXANDER J HATTSTR	12/01-12/19 MILEAGE	12/23/2025	27.58
V21666	HANNAH CHRISTIANSON	11/13-11/20 MILEAGE	12/3/2025	27.44
407350	HEALY AWARDS INC	GHOCKEY FLAGS	12/17/2025	26.54
407106	AMAZON CAPITAL SERV	OFFICE SUPPLIES	12/3/2025	26.22
407287	SCHMITT MUSIC COMPA	ALTO SAX REPAIR	12/10/2025	26.10
407208	AMAZON CAPITAL SERV	MEEX PEANUT BALL	12/10/2025	25.99
407438	AMAZON CAPITAL SERV	KICK BANDS	12/23/2025	25.99
407438	AMAZON CAPITAL SERV	THERMAL LAMINATING	12/23/2025	25.98
407611	SCHMITT MUSIC COMPA	ORCHESTRA SUPPLIES	12/30/2025	25.20
407251	INNOVATIVE OFFICE S	WORKROOM SUPPLIES	12/10/2025	25.01
V21752	CRISTIANA P HAWTHOR	TARGET COSTUMES - P	12/30/2025	25.00
407476	HOGLUND BUS COMPANY	PIN	12/23/2025	24.90
407438	AMAZON CAPITAL SERV	PAPER TOWNS BOOKS	12/23/2025	24.60
V21692	ROLLAND T TALAN	11/3-11/13 MILEAGE	12/10/2025	23.80
V21713	ELIZABETH K HOUTZ	LAB SUPPLIES	12/17/2025	23.77
407208	AMAZON CAPITAL SERV	ANKLE WEIGHTS	12/10/2025	23.59
407438	AMAZON CAPITAL SERV	EVAN-MOOR RDG	12/23/2025	23.28
V21751	MEGAN A WILLIAMS	12/01-12/18 MILEAGE	12/23/2025	22.47
407438	AMAZON CAPITAL SERV	SOUR PATCH KIDS	12/23/2025	21.64
407208	AMAZON CAPITAL SERV	WORKROOM BINDING SU	12/10/2025	21.43
407111	BENCHMARK EDUCATION	SHIPPING	12/3/2025	21.00
V21670	CASEY A JERGENS	SLIDES TO SUPPORT B	12/3/2025	21.00
407106	AMAZON CAPITAL SERV	STORAGE CUBES	12/3/2025	20.99
V21715	JORDAN N JUDD	11/06 - 12/10 MILEA	12/17/2025	20.58
407287	SCHMITT MUSIC COMPA	ORCHESTRA REPAIR	12/10/2025	20.45
407106	AMAZON CAPITAL SERV	FEELINGS BOTTLES	12/3/2025	20.19
V21670	CASEY A JERGENS	SLIDES TO SUPPORT B	12/3/2025	20.00
V21747	ERIN ST. ORES	NOV-DEC 2025 PART C	12/23/2025	20.00
407106	AMAZON CAPITAL SERV	MATTE LAMINATING SH	12/3/2025	19.99
407438	AMAZON CAPITAL SERV	LRG DART BOARD	12/23/2025	19.99
407188	SCHMITT MUSIC COMPA	CLAIR. STRAP	12/3/2025	19.79
407106	AMAZON CAPITAL SERV	SENSORY ACTIVITY BO	12/3/2025	19.50
407106	AMAZON CAPITAL SERV	TREELA 48 PACK SELF	12/3/2025	18.99
407208	AMAZON CAPITAL SERV	4 TIER PAPER ORG.	12/10/2025	18.99
V21739	HANNAH CHRISTIANSON	12/01-12/19 MILEAGE	12/23/2025	18.90
407409	SHRED RIGHT	NOV SHREDDING	12/17/2025	18.85
407289	SHRED RIGHT	SHRED SERVICE	12/10/2025	18.85
407527	SHRED RIGHT	PAPER SHREDDING SER	12/23/2025	18.85
407208	AMAZON CAPITAL SERV	TURTLE STUFFED ANIM	12/10/2025	18.80
407136	FRESHPOINT BIX PROD	KC CV SNACKS	12/3/2025	18.70
407338	FRESHPOINT BIX PROD	CV KC SNACKS	12/17/2025	18.70
407106	AMAZON CAPITAL SERV	BABY MIRROR	12/3/2025	17.99
407343	GENERAL SECURITY SE	CS INTRUSION MONITO	12/17/2025	17.95
407188	SCHMITT MUSIC COMPA	VIOLIN REPAIR	12/3/2025	17.80
407106	AMAZON CAPITAL SERV	IGLOO SPORTS COOLER	12/3/2025	17.79
407208	AMAZON CAPITAL SERV	APPLE FACTORY	12/10/2025	17.77
407153	JOSTENS INC	DIPLOMA	12/3/2025	17.70
407106	AMAZON CAPITAL SERV	LAMINATING SHEETS	12/3/2025	17.50
407438	AMAZON CAPITAL SERV	ZEBRA CAKES	12/23/2025	17.46
407500	MCGRAW-HILL SCHOOL	SHIPPING	12/23/2025	17.45
407438	AMAZON CAPITAL SERV	MINI TRAMPOLINE COV	12/23/2025	17.38
V21712	ALAN K HENDRICKSON	12/08 MILEAGE	12/17/2025	17.08
V21665	GRACE E BUCHHOLZ	BREAKFAST	12/3/2025	16.99
V21750	KEITH G WERNESS	10/28 MILEAGE	12/23/2025	16.80
V21758	KEITH G WERNESS	10/29 MILEAGE	12/30/2025	16.80

Check No.	Vendor	Description	Date	Amount
407323	DISCOUNT SCHOOL SUP	STICKER ROLLS SET O	12/17/2025	16.59
407220	CUSTOM HOSE TECH IN	FITTINGS	12/10/2025	16.26
407438	AMAZON CAPITAL SERV	CLASSROOM SUPPLIES	12/23/2025	16.14
V21748	FRANCISCA C STAND S	AIE MIDDLE SCHOOL L	12/23/2025	16.14
407272	MRI SOFTWARE LLC	NOV25 BKGD CHK: AME	12/10/2025	16.00
407208	AMAZON CAPITAL SERV	SHIPPING	12/10/2025	15.98
407208	AMAZON CAPITAL SERV	ART SUPPLIES	12/10/2025	15.84
407106	AMAZON CAPITAL SERV	KINETIC SAND	12/3/2025	15.79
407208	AMAZON CAPITAL SERV	LAMINATING PAGES	12/10/2025	15.69
V21667	TIFFANY P GANT	9/17 - 11/11 MILEAG	12/3/2025	15.40
407106	AMAZON CAPITAL SERV	FARMYARD CUBE	12/3/2025	15.39
407529	SPS COMPANIES INC	PLUMBING PARTS	12/23/2025	15.18
V21748	FRANCISCA C STAND S	AIE ELEM. BOOK CLUB	12/23/2025	15.02
407106	AMAZON CAPITAL SERV	GORILLA DUCT TAPE	12/3/2025	14.98
407208	AMAZON CAPITAL SERV	BUBBLE BLOWER	12/10/2025	14.95
407294	TRI-STATE BOBCAT IN	PARTS SV	12/10/2025	14.72
407106	AMAZON CAPITAL SERV	SELF REGULATION WOR	12/3/2025	14.36
407438	AMAZON CAPITAL SERV	NAME STAMP	12/23/2025	14.24
V21752	CRISTIANA P HAWTHOR	KOHL'S COSTUMES - P	12/30/2025	13.98
407106	AMAZON CAPITAL SERV	SCREEN PROTECTOR	12/3/2025	13.92
V21705	BENJAMIN J FLEMING	12/01 - 12/15 MILEA	12/17/2025	13.86
407106	AMAZON CAPITAL SERV	BABY PAPER	12/3/2025	13.71
407208	AMAZON CAPITAL SERV	COLORATIONS CLASSIC	12/10/2025	13.06
407208	AMAZON CAPITAL SERV	BEAR CLAW PENCILS	12/10/2025	12.95
V21671	NATHANIEL M LINDLEY	11/04 MILEAGE	12/3/2025	12.67
407208	AMAZON CAPITAL SERV	RUST-OLEUM MATTE CL	12/10/2025	12.38
V21708	AMY J GILBERTSON-DO	PARKING HIGHLANDS S	12/17/2025	12.00
407179	PREMIUM WATERS INC	WATER COOLER RENT D	12/3/2025	12.00
V21713	ELIZABETH K HOUTZ	LAB SUPPLIES	12/17/2025	11.98
V21752	CRISTIANA P HAWTHOR	PLAY PROPS	12/30/2025	11.49
407208	AMAZON CAPITAL SERV	KIDS EAR PLUGS	12/10/2025	11.04
407438	AMAZON CAPITAL SERV	1000PCS HOOK AND LO	12/23/2025	11.04
407362	JERRY'S FOODS EDINA	FACS GROCERIES	12/17/2025	11.01
V21750	KEITH G WERNESS	PARKING	12/23/2025	11.00
V21758	KEITH G WERNESS	USBANK PARKING	12/30/2025	11.00
407611	SCHMITT MUSIC COMPA	BAND SUPPLIES	12/30/2025	11.00
V21710	ANN M GOVIG	SCIENCE LAB MATERIA	12/17/2025	10.62
V21679	TAMARA K FORBY	11/6 - 11/17 MILEAG	12/10/2025	10.22
407438	AMAZON CAPITAL SERV	TICONDEROGA SHORT P	12/23/2025	10.04
407117	CARLSON PRINTING CO	FREIGHT	12/3/2025	10.00
407569	HAWKINS INC	CHLORINE TANK	12/30/2025	10.00
407106	AMAZON CAPITAL SERV	EBOOT ELASTIC SPOOL	12/3/2025	9.99
407438	AMAZON CAPITAL SERV	CREST PROHEALTH TOO	12/23/2025	9.99
407438	AMAZON CAPITAL SERV	HYDREN MINI SPIKY B	12/23/2025	9.99
407106	AMAZON CAPITAL SERV	SMALL WORLD TOYS	12/3/2025	9.99
407106	AMAZON CAPITAL SERV	3PCS POP SUCTION CU	12/3/2025	9.99
407106	AMAZON CAPITAL SERV	FUNNY DINOSAUR TOY	12/3/2025	9.99
407438	AMAZON CAPITAL SERV	BLACK SHARPIES	12/23/2025	9.98
407106	AMAZON CAPITAL SERV	SUCTION CUP FIDGET	12/3/2025	9.95
407438	AMAZON CAPITAL SERV	RICE KRISPIES TREAT	12/23/2025	9.86
407438	AMAZON CAPITAL SERV	PENCIL GRIPS	12/23/2025	9.80
V21713	ELIZABETH K HOUTZ	LAB SUPPLIES-PURCH	12/17/2025	9.78
407438	AMAZON CAPITAL SERV	FREEZER CONTAINERS	12/23/2025	9.49
407208	AMAZON CAPITAL SERV	FIDGET SENSORY TOYS	12/10/2025	9.45
V21665	GRACE E BUCHHOLZ	PARKING	12/3/2025	9.00
V21665	GRACE E BUCHHOLZ	PARKING	12/3/2025	9.00
V21677	TAMI JO J COOK	PARKING FOR 8TH GRA	12/10/2025	9.00
407474	GSK AUTISM LLC	SHIPPING	12/23/2025	8.99
407106	AMAZON CAPITAL SERV	SQUEEZE TOY CHEESE	12/3/2025	8.97

Check No.	Vendor	Description	Date	Amount
407438	AMAZON CAPITAL SERV	BABY LOCKS	12/23/2025	8.49
V21668	ALEXANDER J HATTSTR	10/23-10/29 MILEAGE	12/3/2025	8.33
407208	AMAZON CAPITAL SERV	8PC FIDGET TOYS	12/10/2025	8.29
407323	DISCOUNT SCHOOL SUP	SHIPPING	12/17/2025	8.04
V21665	GRACE E BUCHHOLZ	PARKING	12/3/2025	8.00
407525	SCHMITT MUSIC COMPA	BAND SUPPLIES	12/23/2025	7.99
407438	AMAZON CAPITAL SERV	HIGHLIGHTERS	12/23/2025	7.92
407438	AMAZON CAPITAL SERV	MR PEN GRAPH PAPER	12/23/2025	7.79
407254	JW PEPPER & SON INC	BAND MUSIC	12/10/2025	7.50
407438	AMAZON CAPITAL SERV	TRAVEL FOLDING TOOT	12/23/2025	7.49
407106	AMAZON CAPITAL SERV	102 PK BOOK RINGS	12/3/2025	7.39
407208	AMAZON CAPITAL SERV	VELCRO DOTS-ELLIS P	12/10/2025	6.99
407438	AMAZON CAPITAL SERV	SENTENCE STRIPS	12/23/2025	6.99
407438	AMAZON CAPITAL SERV	12PC MEASURING CUPS	12/23/2025	6.99
407276	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	12/10/2025	6.99
407106	AMAZON CAPITAL SERV	IPAD SCREEN PROTECT	12/3/2025	6.96
407280	PROPIO LANGUAGE SER	PHONE INTERPRETATIO	12/10/2025	6.72
407438	AMAZON CAPITAL SERV	QUAD-RULED GRAPH PA	12/23/2025	6.68
407438	AMAZON CAPITAL SERV	HERSHEYS CANDY BARS	12/23/2025	6.44
407251	INNOVATIVE OFFICE S	SHEET PROTECTORS	12/10/2025	6.17
V21678	BENJAMIN J FLEMING	11/17 - 11/25 MILEA	12/10/2025	6.16
407208	AMAZON CAPITAL SERV	30 PCS RINGS SPIKY	12/10/2025	5.99
V21739	HANNAH CHRISTIANSON	12/18 MILEAGE	12/23/2025	5.81
V21719	BRIAN MANTHE	11/18 MILEAGE	12/17/2025	5.04
V21741	BENJAMIN J FLEMING	12/16-12/19 MILEAGE	12/23/2025	4.62
V21695	BEDSTON A BURRELL	11/21 MILEAGE	12/17/2025	4.48
407188	SCHMITT MUSIC COMPA	VIOLIN REPAIR	12/3/2025	4.45
407364	JW PEPPER & SON INC	ORCHESTRA SUPPLIES	12/17/2025	3.99
407208	AMAZON CAPITAL SERV	HARD CASE WEBSTERS	12/10/2025	3.98
407438	AMAZON CAPITAL SERV	DAWN DISH SOAP	12/23/2025	3.94
407438	AMAZON CAPITAL SERV	LIQUID WHITEOUT	12/23/2025	3.16
407208	AMAZON CAPITAL SERV	TAKE AND TOSS CUPS	12/10/2025	3.12
V21675	JOSEPH E SIDDY	11/20 MILEAGE	12/3/2025	2.38
V21729	JOSEPH E SIDDY	12/4 MILEAGE	12/17/2025	2.38
V21729	JOSEPH E SIDDY	12/6 MILEAGE	12/17/2025	2.38
V21735	TAYLOR A BANGERT	ECSE MILEAGE	12/23/2025	1.96
407274	NATIONAL INSURANCE	COBRA	12/10/2025	1.54
407108	ASTLEFORD INTERNATI	CREDIT MEMO	12/3/2025	(7.81)
407208	AMAZON CAPITAL SERV	APPLE FACTORY RETUR	12/10/2025	(17.77)
407232	FACTORY MOTOR PARTS	BATTERY CORE	12/10/2025	(32.00)
407341	GENERAL PARTS LLC	HEATING ELEMENT	12/17/2025	(99.54)
407246	HOGLUND BUS COMPANY	CREDIT	12/10/2025	(125.00)
407369	LAKESHORE LEARNING	RETURN TODDLER CHAN	12/17/2025	(132.98)
406005	IDMAN JAMA	LUNCH ACCT REFUND	9/24/2025	(500.00)
			Total Value of Checks Issued	**$ 5,164,855.73**