Board Meeting Date: 5/13/2024

Title: Check Register – April 2024

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 April 2024:

Fund	Amount
General	$3,561,070
Food Service	290,062
Community Service	70,123
Building Construction	93,724
Debt Service	-
Internal Service	-
Total	**$4,014,979**

Recommendation: Approve the disbursements as presented for the month of April 2024.

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

Attachments:

1. Check Register – April 2024

2023-24 SCHOOL YEAR

Check Register

Edina Public Schools
DEFINING EXCELLENCE

FOR THE MONTH ENDED APRIL 30, 2024

Check No.	Vendor	Description	Date	Amount
397883	MN PEIP	CURRENT TEACHERS	04/17/24	748,114.66
397955	HEALTHPARTNERS INSU	CIRRENT EMPLOYEES	04/24/24	432,267.51
397925	CHARTWELLS DINING S	MAR24 FOOD SERVICES	04/24/24	278,858.74
397808	SAAFE LLC	KUHLMAN FIELD PRESS	04/10/24	236,128.10
397982	MIDWEST MECHANICAL	EHS MECHANICAL	04/24/24	227,923.00
397887	NORMANDALE COMMUNIT	EHS PSEO - SPR 2024	04/17/24	147,010.50
397980	METRO TRANSPORTATIO	MAR24 - SPED TRANSP	04/24/24	136,537.01
397706	THE CAULKERS COMPAN	ECC EXTERIOR ENVELO	04/03/24	109,653.75
397883	MN PEIP	COBRA/RETIREES	04/17/24	69,754.20
397713	WOLD ARCHITECTS & E	25-26 EHS RENOVATIO	04/03/24	65,983.36
397874	KRAUS-ANDERSON CONS	SITE SERVICES	04/17/24	58,909.00
397851	CLASSLINK INC	24-25 CLASSLINK LIC	04/17/24	43,515.00
397980	METRO TRANSPORTATIO	MAR24 - HHM TRANSPO	04/24/24	30,890.50
397963	INTERMEDIATE DISTRI	LEASE LEVY	04/24/24	29,394.82
397779	JOHNSON FLOOR SANDI	SV GYM 1&2 FLR SAND	04/10/24	28,275.00
397955	HEALTHPARTNERS INSU	COBRA/RETIREES	04/24/24	22,745.65
397963	INTERMEDIATE DISTRI	CONTRACTED NSO	04/24/24	20,882.52
397898	TEACHERS ON CALL, A	EHS - SUBSTITUTES	04/17/24	20,543.25
397963	INTERMEDIATE DISTRI	ITINERANT	04/24/24	20,501.40
398015	TWIN CITY TRANSPORT	MAR24 - SPED TRANSP	04/24/24	20,094.06
397793	NATIONAL INSURANCE	LTD DISTRICT W/H	04/10/24	19,236.72
397807	RUSSELL SECURITY RE	3RD FL/LOCKER RM HD	04/10/24	18,950.00
397830	XCEL ENERGY	SV 2/25-3/25 USE	04/10/24	18,655.86
397731	AVI SYSTEMS INC	VIEWBOARDS	04/10/24	18,082.40
397941	ENVIROBATE	DEMO BLOCK WALLS	04/24/24	17,400.00
398011	TEACHERS ON CALL, A	EHS - SUBSTITUTES	04/24/24	16,641.00
397793	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	04/10/24	16,473.26
397819	TEACHERS ON CALL, A	EHS - SUBSTITUTES	04/10/24	16,125.00
397779	JOHNSON FLOOR SANDI	ECC CITY GYM FLR SA	04/10/24	16,100.00
397973	LEXIA LEARNING SYST	35 LETRS BUNDLE	04/24/24	13,965.00
397905	XCEL ENERGY	EHS 2/25-3/25 USE	04/17/24	13,665.49
397874	KRAUS-ANDERSON CONS	CONSTRUCTION MGMT	04/17/24	13,475.00
397872	KATH FUEL OIL SERVI	DIESEL	04/17/24	12,853.64
397713	WOLD ARCHITECTS & E	EHS DEFERRED MAINT	04/03/24	12,762.78
397830	XCEL ENERGY	ECC 2/25-3/25 USE	04/10/24	12,413.26
397936	DIGITAL INSURANCE	4TH QUARTER SERVICE	04/24/24	11,875.00
397686	OFFICE GOLF	INDOOR PRACTICE SPA	04/03/24	11,550.00
397841	AVI SYSTEMS INC	EHS GYM AUDIO PROJE	04/17/24	11,530.54
397819	TEACHERS ON CALL, A	VV -SUBSTITUTES	04/10/24	11,435.85
397875	LANGUAGE LINE SERVI	MAR24 INTERPRETING	04/17/24	11,379.95
397725	ARAMARK O/A-M HOSPI	EHS PROM FOOD MINIM	04/10/24	11,288.99
397898	TEACHERS ON CALL, A	CC - SUBSTITUTES	04/17/24	11,184.30
397963	INTERMEDIATE DISTRI	CORE FEE	04/24/24	11,151.32
397963	INTERMEDIATE DISTRI	SAFE SCHOOL	04/24/24	11,114.29
397898	TEACHERS ON CALL, A	VV - SUBSTITUTES	04/17/24	10,848.90
398011	TEACHERS ON CALL, A	VV - SUBSTITUTES	04/24/24	10,648.95

Check No.	Vendor	Description	Date	Amount
397980	METRO TRANSPORTATIO	MAR24 - BUS AIDES	04/24/24	10,513.15
398011	TEACHERS ON CALL, A	CS - SUBSTITUTES	04/24/24	10,505.76
397868	INSPEC INC	EPS 2024 REROOFING	04/17/24	10,500.00
397972	KATH FUEL OIL SERVI	DIESEL	04/24/24	10,248.07
397752	EDINA SEASONAL SERV	ECC TREE REMOVAL -	04/10/24	10,000.00
397752	EDINA SEASONAL SERV	CC TREE REMOVAL - G	04/10/24	10,000.00
397922	CDW GOVERNMENT	SCREENBEAMS-20	04/24/24	9,999.80
397748	DASH SPORTS LLC	APR24 NFL FLAG	04/10/24	9,810.00
397680	MIRACLE RECREATION	CS PLAYGROUND SURFA	04/03/24	9,795.90
397819	TEACHERS ON CALL, A	CS - SUBSTITUTES	04/10/24	9,752.40
398011	TEACHERS ON CALL, A	HL - SUBSTITUTES	04/24/24	9,739.50
397687	PLANSOURCE	SERVICES FOR MAR24	04/03/24	9,660.16
397897	SUNBELT STAFFING LL	4/6 PYSCHOLOGISTS	04/17/24	9,626.88
397898	TEACHERS ON CALL, A	CS - SUBSTITUTES	04/17/24	9,462.15
398010	SUNBELT STAFFING LL	4/13 PSYCHOLOGISTS	04/24/24	9,439.38
398011	TEACHERS ON CALL, A	CC - SUBSTITUTES	04/24/24	9,275.10
398011	TEACHERS ON CALL, A	SV - SUBSTITUTES	04/24/24	9,223.50
397903	VALLEYFAIR GROUP SA	5/31 8TH GRD FIELD	04/17/24	9,100.00
397898	TEACHERS ON CALL, A	HL - SUBSTITUTES	04/17/24	9,004.20
397898	TEACHERS ON CALL, A	CV - SUBSTITUTES	04/17/24	8,533.35
397873	KJELLBERG'S CARPET	CARPET INSTALL	04/17/24	8,471.00
397818	SUNBELT STAFFING LL	03/30 PSYCHOLOGISTS	04/10/24	8,049.13
397770	HIGH POINT NETWORKS	VEEAM RENEWAL 24-25	04/10/24	7,990.00
397819	TEACHERS ON CALL, A	CC - SUBSTITUTES	04/10/24	7,671.63
397819	TEACHERS ON CALL, A	SV - SUBSTITUTES	04/10/24	7,572.30
397632	BAYCOM INC	CS - DIGITAL REPEAT	04/03/24	7,571.90
397994	RADAR CONSULTING LL	APR24 RECRUITING FE	04/24/24	7,500.00
397838	ARCON SOLUTIONS INC	COMM ED SUMMER MERC	04/17/24	7,075.45
397819	TEACHERS ON CALL, A	HL - SUBSTITUTES	04/10/24	7,043.40
397819	TEACHERS ON CALL, A	CV - SUBSTITUTES	04/10/24	6,991.80
397985	MULTILINGUAL WORD I	MAR24 INTERPRETATIO	04/24/24	6,977.53
397898	TEACHERS ON CALL, A	SV - SUBSTITUTES	04/17/24	6,753.15
397637	CORPORATE MECHANICA	STEAM BOILER MAINT	04/03/24	6,652.88
397821	TONEWORKS MUSIC THE	MAR24 MUSIC THERAPY	04/10/24	6,627.00
398011	TEACHERS ON CALL, A	CV - SUBSTITUTES	04/24/24	6,520.95
397830	XCEL ENERGY	ECC - FEB24 USE	04/10/24	6,239.66
397690	RIVER BOTTOM PRODUC	SPONGEBOB SET DESIG	04/03/24	6,191.00
397819	TEACHERS ON CALL, A	CN - SUBSTITUTES	04/10/24	6,172.65
397781	KJ BRANDING	ROOMS 211/215 SIGNS	04/10/24	6,025.00
398011	TEACHERS ON CALL, A	ND - SUBSTITUTES	04/24/24	5,992.05
397929	CITY OF EDINA - BRA	MAR24 DOME RENTAL	04/24/24	5,901.00
397898	TEACHERS ON CALL, A	ND - SUBSTITUTES	04/17/24	5,824.35
397752	EDINA SEASONAL SERV	SV TREE REMOVAL - G	04/10/24	5,800.00
397928	CITY OF EDINA	SV USE 1/10-4/10/24	04/24/24	5,435.20
397937	DOORCO INC	GARAGE DOOR REPAIR	04/24/24	5,328.39
397874	KRAUS-ANDERSON CONS	GENERAL CONDITIONS	04/17/24	5,314.61
397928	CITY OF EDINA	SV USE 12/28-3/27/2	04/24/24	5,279.09
397681	MN SPORT FACILITIES	EHS PROM 2024 - FIN	04/03/24	5,250.00
397905	XCEL ENERGY	CV 2/25-3/25 USE	04/17/24	5,196.89
397902	UNIVERSITY LANGUAGE	MAR24 TRANSLATIONS	04/17/24	5,194.83
397789	MIKKONEN MUSIC LLC	"109/110 B22XX, B23	04/10/24	5,175.00
398000	SANDCREEK EAP	EAP Q2 2024 SERVICE	04/24/24	5,063.40
397653	GILBERT MECHANICAL	VV - ACM REPLACED	04/03/24	5,030.00
397949	GILBERT MECHANICAL	CV - ACM REPLACEMEN	04/24/24	5,030.00
397949	GILBERT MECHANICAL	CC - ACM REPLACEMEN	04/24/24	5,030.00
397949	GILBERT MECHANICAL	HL - ACM REPLACEMEN	04/24/24	5,030.00
397704	SUNBELT STAFFING LL	3/16 PSYCHOLOGISTS	04/03/24	5,025.50
397830	XCEL ENERGY	CS 1/24-2/25 USE	04/10/24	4,986.12

Check No.	Vendor	Description	Date	Amount
397717	ABRAKADOODLE	FALL ENRICHMENT CLA	04/10/24	4,947.60
397830	XCEL ENERGY	CC 2/25-3/25 USE	04/10/24	4,890.88
397905	XCEL ENERGY	VV 2/25-3/25 USE	04/17/24	4,841.55
397963	INTERMEDIATE DISTRI	HTP-GEN ED	04/24/24	4,801.51
397963	INTERMEDIATE DISTRI	LONG TERM FACILITIE	04/24/24	4,620.79
397972	KATH FUEL OIL SERVI	UNLEADED	04/24/24	4,517.00
398011	TEACHERS ON CALL, A	CN - SUBSTITUTES	04/24/24	4,489.20
397830	XCEL ENERGY	CS 2/25-3/25 USE	04/10/24	4,445.35
397963	INTERMEDIATE DISTRI	TRANS DISABLED	04/24/24	4,349.74
397931	CPI-CRISIS PREVENTI	CPI CERTIFICATE - A	04/24/24	4,349.00
397898	TEACHERS ON CALL, A	CN - SUBSTITUTES	04/17/24	4,257.00
397646	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	04/03/24	4,216.83
397793	NATIONAL INSURANCE	COBRA/RETIREE	04/10/24	4,166.63
397905	XCEL ENERGY	BUS 2/26-3/26 USE	04/17/24	4,159.44
397907	ADVANCED IMAGING SO	LEASE 05.08 0631790	04/24/24	4,151.77
397764	GIBBONS TERRAZZO LL	CC - TERRAZZO REPAI	04/10/24	4,000.00
397830	XCEL ENERGY	CS USE	04/10/24	3,956.18
397921	CATHERINE EARLEY	JAN-MAR24 FITNESS	04/24/24	3,898.00
397830	XCEL ENERGY	HL 2/26-3/26 USE	04/10/24	3,865.86
397819	TEACHERS ON CALL, A	ND - SUBSTITUTES	04/10/24	3,799.05
397682	MULTILINGUAL WORD I	FEB24 INTERPRETING	04/03/24	3,785.46
397886	NARDINI FIRE EQUIPM	VV - FIRE PANEL WOR	04/17/24	3,746.00
397963	INTERMEDIATE DISTRI	ALC-STABILIZATION F	04/24/24	3,704.76
397743	CHESS & STRATEGY GA	BB / STRATEGY / D&D	04/10/24	3,676.40
397683	NARDINI FIRE EQUIPM	VV - FIRE PANEL REP	04/03/24	3,662.00
397793	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	04/10/24	3,618.02
397695	SCHOOL SERVICE EMPL	UNION DUES W/HOLDIN	04/03/24	3,530.32
397830	XCEL ENERGY	ND 2/25-3/25 USE	04/10/24	3,501.18
397747	CITY OF EDINA - POL	STATE HOCKEY POLICE	04/10/24	3,450.00
397692	RUSSELL SECURITY RE	HARDWARE INSTALLATI	04/03/24	3,380.00
397826	WASTE MANAGEMENT OF	EHS - APR24 SERVICE	04/10/24	3,365.17
398005	SOURCEWELL	Q4 ONGOING ADVANTAG	04/24/24	3,330.00
398015	TWIN CITY TRANSPORT	MAR24 - HHM TRANSPO	04/24/24	3,235.50
397894	SCHOOL SERVICE EMPL	UNION DUES W/HOLDIN	04/17/24	3,147.12
397683	NARDINI FIRE EQUIPM	VV - FIRE PANEL REP	04/03/24	3,142.00
397844	BLICK ART MATERIALS	ART ROOM TABLES	04/17/24	3,078.10
397951	GRAPHIC SOURCE	SIGNS	04/24/24	3,050.00
397872	KATH FUEL OIL SERVI	UNLEADED	04/17/24	3,025.42
397914	BEYOND THE NOTES MU	4/14 FIELD TRIP	04/24/24	3,006.00
397702	SQUIRES, WALDSPURGE	LEGAL SERV: MISC	04/03/24	2,996.00
397913	BENEFIT EXTRAS, INC	APR24 HRA ADMIN	04/24/24	2,976.05
397715	93 SKIP LLC	CN - MAR24 SOLAR PR	04/10/24	2,930.82
397996	RIVER BOTTOM PRODUC	DRAPES - INITIAL PA	04/24/24	2,900.00
397840	AUDIOQUIP INC	MUSICAL RENTAL EQUI	04/17/24	2,880.00
397995	RELATE COUNSELING C	CHEM HEALTH #7 OF 1	04/24/24	2,880.00
397730	AVANT ASSESSMENT LL	BILINGUAL SEAL ASSE	04/10/24	2,689.20
397759	FOLLETT CONTENT SOL	BOOKS FOR HL	04/10/24	2,626.16
397702	SQUIRES, WALDSPURGE	LEGAL SERV: H.R.	04/03/24	2,618.00
397737	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 70	04/10/24	2,555.00
397916	BSN SPORTS, LLC	FOOTBALL EQUIPMENT	04/24/24	2,522.98
397678	MINNESOTA SCHOOL EM	UNION DUES W/HOLDIN	04/03/24	2,446.56
397963	INTERMEDIATE DISTRI	ALC	04/24/24	2,403.88
397718	AGL CONSULTING	2023 E-RATE SUPPORT	04/10/24	2,400.00
397884	NAC MECHANICAL & EL	VV-CHILLER SPRING S	04/17/24	2,375.00
397884	NAC MECHANICAL & EL	SV-CHILLER SPRING S	04/17/24	2,375.00
397702	SQUIRES, WALDSPURGE	LEGAL SERV: S.S.S.	04/03/24	2,342.50
397999	RUSSELL SECURITY RE	EHS - RESTROOM LOCK	04/24/24	2,340.00
V19858	RYAN GALLAGHER	DECA TRAVEL AIRFARE	04/03/24	2,316.90

Check No.	Vendor	Description	Date	Amount
397651	GALLAGHER BASSETT S	MIST DEDUCT - BEN G	04/03/24	2,172.00
397732	BAUER BUILT INC	TIRES	04/10/24	2,170.76
397753	EDINBOROUGH PARK	JAN-MAR24 POOL RENT	04/10/24	2,100.00
397999	RUSSELL SECURITY RE	EXTERIOR DOOR 2 REP	04/24/24	2,080.00
397920	CATALYST SOURCING S	ONDEMAND/DMTS	04/24/24	2,053.56
397736	BSN SPORTS, LLC	CHAMP HATS	04/10/24	1,979.45
397960	INESE KRIEVANS	MAR24 SUNSHINE/MOON	04/24/24	1,978.86
397675	MIDWEST BUS PARTS I	SEAT FOAM	04/03/24	1,976.85
397984	MRI SOFTWARE LLC	BKGD CHK: ND HOST F	04/24/24	1,964.00
397915	BILL CARROLL PAINTI	EPAC RESTROOMS	04/24/24	1,963.00
397749	DIESEL COMPONENTS I	TURBO	04/10/24	1,957.45
397924	CESO COMMUNICATIONS	APR24 COMM SUPPORT	04/24/24	1,950.00
397727	ARVIG	APR24 INTERNET FEE	04/10/24	1,911.16
397658	IMAGINE LEARNING, L	SONDAY SYSTEM 1 DUA	04/03/24	1,895.00
397920	CATALYST SOURCING S	ONDEMAND/ACTIVITIES	04/24/24	1,866.88
397631	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	04/03/24	1,860.00
397714	93 HOP LLC	BUS - MAR24 SOLAR P	04/10/24	1,818.10
397733	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	04/10/24	1,813.50
397759	FOLLETT CONTENT SOL	BOOKS FOR CN	04/10/24	1,785.12
397830	XCEL ENERGY	ND - FEB24 USE	04/10/24	1,759.90
397877	MACPHAIL CENTER FOR	COMPOSITION RESIDEN	04/17/24	1,725.00
397993	PROPIO LANGUAGE SER	MAR24 INTERPRETATIO	04/24/24	1,639.25
397849	CAMP FIRE MINNESOTA	4/30 FIELD TRIP	04/17/24	1,635.00
397919	CARMEN GIEGER-SCHUT	FROZEN ORCHESTRATIO	04/24/24	1,600.00
397634	CESO COMMUNICATIONS	DEVL COMM PLAN PART	04/03/24	1,600.00
397826	WASTE MANAGEMENT OF	SV - APR24 SERVICE	04/10/24	1,597.65
397807	RUSSELL SECURITY RE	TRAINING RM LOCK/KE	04/10/24	1,568.00
397969	JOSTENS INC	LETTERING CERTIFICA	04/24/24	1,551.50
397807	RUSSELL SECURITY RE	EHS LOCKER RM BUILD	04/10/24	1,540.00
397975	MATH ADDVANTAGE TUT	ACT COMP 316-K6072	04/24/24	1,533.00
398016	TYSON INSIXIENGMAI	CONCERT CHOREOGRAPH	04/24/24	1,515.00
397926	CHRISTIANA HAWTHORN	FROZEN COSTUMES	04/24/24	1,500.00
397640	DAVID WEBB -- HOMER	MAR24 EXEC COACHING	04/03/24	1,500.00
397940	ELLY STAHLKE	CHOREOGRAPHY SERVIC	04/24/24	1,500.00
397938	EDUCATORS BENEFIT C	ACT - 1095C MAILING	04/24/24	1,486.00
397772	HOGLUND BUS COMPANY	GLASS	04/10/24	1,483.20
397824	UNIVERSITY LANGUAGE	BEG MAR24 INTERPRET	04/10/24	1,461.22
397761	GAME ONE	FENCE SOFTBALL LOGO	04/10/24	1,457.42
V19939	JAMES J HAWTHORNE	MUSICAL RENTAL/ROYA	04/24/24	1,450.00
397696	SCHOOL SPECIALTY, L	ART SUPPLIES	04/03/24	1,427.69
397904	WHOBODIES LLC	STUDCO SWAG	04/17/24	1,417.50
397826	WASTE MANAGEMENT OF	VV - APR24 SERVICE	04/10/24	1,404.31
397772	HOGLUND BUS COMPANY	DIAGNOSTIC TOOL	04/10/24	1,400.87
397977	MEGAN TORBERT	MUSICAL CHOREOGRAPH	04/24/24	1,400.00
397673	METRO ELEVATOR	APR24 ELEVATOR SERV	04/03/24	1,392.83
398012	THE BAKKEN MUSEUM	5/9 FIELD TRIP	04/24/24	1,386.00
397787	MIDWEST BUS PARTS I	DOOR GLASS	04/10/24	1,340.00
397913	BENEFIT EXTRAS, INC	APR24 HSA ADMIN	04/24/24	1,335.95
397786	METRO SALES INC	COLOR COPIES USAGE	04/10/24	1,317.75
397631	BAYADA HOME HEALTH	SCHOOL NURSE - E.B.	04/03/24	1,314.00
397826	WASTE MANAGEMENT OF	ECC - APR24 SERVICE	04/10/24	1,295.62
397829	WILSON SPORTING GOO	TENNIS BALLS US OPE	04/10/24	1,284.00
397633	BSN SPORTS, LLC	GLAX PINNIES	04/03/24	1,273.20
397954	GURSTEL LAW FIRM PC	GARNISHMENT - J.C.	04/24/24	1,241.37
397831	VITTLES CATERING &	5/17 UNIFIED EVENT	04/17/24	1,239.00
397882	MINNESOTA SCHOOL EM	UNION DUES W/HOLDIN	04/17/24	1,236.14
397884	NAC MECHANICAL & EL	CN-CHILLER SPRING S	04/17/24	1,225.00
397884	NAC MECHANICAL & EL	HL-CHILLER SPRING S	04/17/24	1,225.00

Check No.	Vendor	Description	Date	Amount
397884	NAC MECHANICAL & EL	CS-CHILLER SPRING S	04/17/24	1,225.00
397884	NAC MECHANICAL & EL	CC-CHILLER SPRING S	04/17/24	1,225.00
397745	CHRISTINE JOHNSON	APR24 ADDTL CONSULT	04/10/24	1,200.00
397712	VIVACITY TECH PBC	CB CARTS FOR CS	04/03/24	1,198.00
397987	PBC GURU LLC	FY24-25 BOOKBREAK	04/24/24	1,175.00
397759	FOLLETT CONTENT SOL	BOOKS FOR HL	04/10/24	1,172.08
397872	KATH FUEL OIL SERVI	WINDSHIELD WASHER	04/17/24	1,159.94
397799	PRAIRIE ELECTRIC CO	WIRE SPRINKLER WATE	04/10/24	1,156.56
397636	CITY OF EDINA - POL	OFFICERS: MAR24 REG	04/03/24	1,150.00
397724	APPLE INC	MAC MINI	04/10/24	1,149.00
397961	INGCO INTERNATIONAL	FEB24 TRANSLATORS	04/24/24	1,136.43
397909	ALL STRINGS ATTACHE	BASS REPAIR	04/24/24	1,125.00
397928	CITY OF EDINA	ECC USE 12/28-3/27/	04/24/24	1,121.94
397843	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	04/17/24	1,116.00
397713	WOLD ARCHITECTS & E	CS PARK/SITE IMPRVO	04/03/24	1,114.70
397703	STATE SUPPLY COMPAN	REPAIR KIT - MIXED	04/03/24	1,104.00
397707	THE MATH LEARNING C	BRIDGES INTERVENTIO	04/03/24	1,100.00
397707	THE MATH LEARNING C	BRIDGES INTERVANTIO	04/03/24	1,100.00
397772	HOGLUND BUS COMPANY	TURBO ACTUATOR	04/10/24	1,096.32
397737	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 30	04/10/24	1,095.00
397826	WASTE MANAGEMENT OF	CS - APR24 SERVICE	04/10/24	1,082.10
397825	VEOLIA NORTH AMERIC	DW - LAB PACKS	04/10/24	1,063.84
397834	ALLEGRA EDEN PRAIRI	FROZEN POSTERS/SIGN	04/17/24	1,060.14
397787	MIDWEST BUS PARTS I	SEAT FOAM	04/10/24	1,059.81
397791	MOA ENTERTAINMENT C	6/26 CRAYOLA KC TRI	04/10/24	1,050.00
397963	INTERMEDIATE DISTRI	CAREER & TECH	04/24/24	1,045.28
397826	WASTE MANAGEMENT OF	CC - APR24 SERVICE	04/10/24	1,036.62
397817	STIX SPORTSWEAR & S	STAFF SHIRTS	04/10/24	1,032.00
397813	SCHWICKERT'S TECTA	SV - RPZ REPLACEMEN	04/10/24	1,024.63
397943	FEDEX	MASCOT SHIPPING	04/24/24	1,020.22
397782	KUTA SOFTWARE LLC	3-YR SITE RENEWAL L	04/10/24	1,016.00
397906	AARON LAUBY	FROZEN PROJECTION	04/24/24	1,000.00
397776	INSPEC INC	HL - EXTERIOR WALL	04/10/24	1,000.00
397965	ITSAVVY LLC	SCREEN DEDUCTIBLES	04/24/24	1,000.00
397798	PLANSOURCE	OE RENEWAL	04/10/24	1,000.00
397679	MINNESOTA ZOO	5/8 FIELD TRIP	04/03/24	994.00
397807	RUSSELL SECURITY RE	REPLACE HINGE DOOR	04/10/24	974.00
397843	BAYADA HOME HEALTH	SCHOOL NURSE - E.B.	04/17/24	972.00
397830	XCEL ENERGY	CS 1/3-1/24 USE	04/10/24	961.13
397654	GRACE DEGROOD	THEATER SCENIC PAIN	04/03/24	950.00
397631	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	04/03/24	945.50
397822	TRI-STATE BOBCAT IN	EQUIPMENT RENTAL	04/10/24	934.13
397830	XCEL ENERGY	CN - FEB24 USE	04/10/24	929.25
397677	MINNESOTA MEMORY IN	CB PARTS	04/03/24	919.70
397746	CITY OF EDINA - FIR	FOOD-000468-2023	04/10/24	915.00
397746	CITY OF EDINA - FIR	FOOD-000463-2023	04/10/24	915.00
397746	CITY OF EDINA - FIR	FOOD-000462-2023	04/10/24	915.00
397746	CITY OF EDINA - FIR	FOOD-000461-2023	04/10/24	915.00
397746	CITY OF EDINA - FIR	FOOD-000460-2023	04/10/24	915.00
397746	CITY OF EDINA - FIR	FOOD-000469-2023	04/10/24	915.00
397746	CITY OF EDINA - FIR	FOOD-000466-2023	04/10/24	915.00
397746	CITY OF EDINA - FIR	FOOD-000465-2023	04/10/24	915.00
397746	CITY OF EDINA - FIR	FOOD-000464-2023	04/10/24	915.00
397711	VIKING BLINDS	CLASSROOM RAIL: BLI	04/03/24	905.58
397860	EDINA HISTORICAL SO	1/31 & 2/01 FIELD T	04/17/24	900.00
397945	FLICEK WELDING	CV - LIGHT POLE REP	04/24/24	900.00
397947	FUTURA LANGUAGE PRO	SPR24 ADULT SPANISH	04/24/24	891.00
397666	KINECT ENERGY, INC	APR24 ENERGY MGMT F	04/03/24	884.00

Check No.	Vendor	Description	Date	Amount
397922	CDW GOVERNMENT	COLD FUSION SUPPORT	04/24/24	883.38
397889	ORKIN COMMERCIAL SE	DW - MARCH24 SERVIC	04/17/24	880.00
397788	MIDWEST SPECIAL INS	AUDIOMETER CALIBRAT	04/10/24	872.00
397744	CHILDREN'S THEATRE	5/15 FROG & TOAD TR	04/10/24	860.00
398007	SPS COMPANIES INC	EYE WASH MIX VALVES	04/24/24	854.58
397990	PRAIRIE ELECTRIC CO	GYM BREAKER INSTALL	04/24/24	831.32
397847	BRIN GLASS SERVICE	VV - WINDOW REPAIR	04/17/24	823.00
397956	HOGLUND BUS COMPANY	FILTERS	04/24/24	817.56
397964	ISD 271 - BLOOMINGT	STATE NORDIC FAIR S	04/24/24	814.16
397964	ISD 271 - BLOOMINGT	STATE NORDIC FAIR S	04/24/24	814.16
397957	HOUGHTON MIFFLIN HA	GRD 4 WORKBOOKS TD	04/24/24	809.38
397719	ALCHEMER LLC	24-25 360 SURVEY LI	04/10/24	806.25
397689	REGENTS OF THE UNIV	2/13 BELL MUSEUM TR	04/03/24	801.00
V19862	ANNE MARIE LELAND	MACBOOK PURCHASE	04/03/24	800.00
V19938	CHERYL B GUNNESS	IPHONE PURCHASE	04/24/24	800.00
397664	JOHNSON CONTROLS FI	FIRE DOOR PRGM REVI	04/03/24	793.65
397833	ACME TOOLS PLYMOUTH	VARIOUS TOOLS	04/17/24	786.00
397826	WASTE MANAGEMENT OF	CN - APR24 SERVICE	04/10/24	784.37
397721	AMAZON CAPITAL SERV	GRADE 1 SUPPLIES	04/10/24	782.90
397979	METRO SALES INC	PRINTER USAGE CHARG	04/24/24	780.21
V19927	ZHUO WANG	CHINESE LUNCH FIELD	04/17/24	779.83
397911	AMAZON CAPITAL SERV	BUSINESS PRIME MEMB	04/24/24	779.00
397935	DAVID WEBB -- HOMER	ECSE PD DAY TRAININ	04/24/24	766.08
397935	DAVID WEBB -- HOMER	ELC PD DAY TRAINING	04/24/24	766.08
397846	BRIGHTWORKS	2 HOURS PD	04/17/24	760.00
397790	MINNESOTA LANDSCAPE	5/13 SUNFLOWER SUPR	04/10/24	740.00
V19934	EMESE B DREW	SKATEVILLE RENTALS	04/24/24	735.00
397693	RYDIN	24-25 PARKING PERMI	04/03/24	728.63
V19883	TOM Q LUU	MESPA MEMBERSHIP	04/10/24	728.00
397983	MINNESOTA ZOO	5/10 GRADE 3 FIELD	04/24/24	720.00
397892	SARAH NYGREN	INSTRUMENT INTERVIE	04/17/24	720.00
397791	MOA ENTERTAINMENT C	6/24 CRAYOLA KC TRI	04/10/24	700.00
397630	ACME TOOLS PLYMOUTH	PRESSURE PUMP	04/03/24	699.00
397938	EDUCATORS BENEFIT C	403(B) ADMIN & COMP	04/24/24	691.98
397826	WASTE MANAGEMENT OF	CV - APR24 SERVICE	04/10/24	652.91
397657	HOUSE OF NOTE	CELLO/BASS REPAIRS	04/03/24	650.00
397663	JOHN GISSELQUIST	THEATER SOUND DESIG	04/03/24	650.00
397697	SCIENCE MUSEUM OF M	4/25 GRD 3 FIELD TR	04/03/24	640.00
397825	VEOLIA NORTH AMERIC	DW - LAB PACKS	04/10/24	638.91
397787	MIDWEST BUS PARTS I	RESTRAINT	04/10/24	623.62
397746	CITY OF EDINA - FIR	POOL-000459-2023	04/10/24	620.00
397746	CITY OF EDINA - FIR	POOL-000051-2023	04/10/24	620.00
397907	ADVANCED IMAGING SO	LEASE 05.08 0631790	04/24/24	612.00
397756	ELLA WASSERMAN	INDIVIDUAL PIANO	04/10/24	609.00
397806	ROBERT DIXON	WU TAI CHI 104/110	04/10/24	605.92
397700	SOUTH SUBURBAN CONF	23-24 ALPINE SKI FE	04/03/24	605.81
397667	KRISTEN SCOLL	MUSICAL COSTUME DES	04/03/24	600.00
V19867	KAREN E WATERS	VV - SEWING KITS	04/03/24	590.50
397845	BOOST COLLABORATIVE	BOOST CONFERENCE -	04/17/24	575.00
398017	UNIVERSITY LANGUAGE	MAR24 INTERPRETING	04/24/24	574.84
397990	PRAIRIE ELECTRIC CO	INSTALL 100-AMP BRE	04/24/24	571.40
397999	RUSSELL SECURITY RE	DOOR LOCK REPAIR	04/24/24	570.00
398011	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	04/24/24	567.60
397839	ASBO INTERNATIONAL	SFO EXAM - B.N.	04/17/24	550.00
397877	MACPHAIL CENTER FOR	COMPOSITION RESIDEN	04/17/24	550.00
397974	MARK SULZBACH	PICKLEBALL 207-B208	04/24/24	546.00
397960	INESE KRIEVANS	PRIVATE PIANO 109/1	04/24/24	532.84
397675	MIDWEST BUS PARTS I	GLASS	04/03/24	526.19

Check No.	Vendor	Description	Date	Amount
397708	THE SCIENCE CREW	KC HL GEOLOGY ROCKS	04/03/24	525.00
397920	CATALYST SOURCING S	ONDEMAND/FACILITIES	04/24/24	522.73
397805	ROBERT B HILL CO	WATER SOFTENER SALT	04/10/24	522.21
397859	ECM PUBLISHERS INC	HL PLAYGROUND IMPRO	04/17/24	519.20
397804	RM COTTON CO	SV - POWER PELLETS	04/10/24	516.00
V19924	CHASE M STRUBE	MCTM: HOTEL EXPENSE	04/17/24	509.39
397916	BSN SPORTS, LLC	GLAX COACH GEAR	04/24/24	504.00
397981	MICHAEL NELSON	FROZEN PIT BAND	04/24/24	500.00
397880	MINNEGLASS LLC	WINDSHIELD	04/17/24	500.00
397880	MINNEGLASS LLC	WINDSHIELD	04/17/24	500.00
397880	MINNEGLASS LLC	WINDSHIELD	04/17/24	500.00
397880	MINNEGLASS LLC	WINDSHIELD	04/17/24	500.00
397988	PETER HODNE	FROZEN PIT BAND	04/24/24	500.00
397989	PHILLIP HOLM	FROZEN PIT BAND	04/24/24	500.00
397996	RIVER BOTTOM PRODUC	CONCERT SOUND SETUP	04/24/24	500.00
397737	BUSINESS ESSENTIALS	8.5X11 GOLDENROD QT	04/10/24	488.70
397855	D. BRIAN'S KITCHEN	CORE PLANNING LUNCH	04/17/24	484.95
397637	CORPORATE MECHANICA	EHS BOILER REPAIR	04/03/24	480.00
397826	WASTE MANAGEMENT OF	HL - APR24 SERVICE	04/10/24	473.64
397733	BAYADA HOME HEALTH	SCHOOL NURSE - E.B.	04/10/24	468.00
397638	CROSSTOWN MECHANICA	CS - DISHWASHER REP	04/03/24	455.00
397819	TEACHERS ON CALL, A	OLG - SUBSTITUTES	04/10/24	451.50
397898	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	04/17/24	451.50
397850	CITY OF ST.LOUIS PA	3/28 FIELD TRIP	04/17/24	450.00
397697	SCIENCE MUSEUM OF M	PAGE CONFERENCE - L	04/03/24	450.00
397939	ELIZABETH POCH	JAN24 PIANO 112-B22	04/24/24	441.00
397691	ROBERT B HILL CO	WATER SOFTENER SALT	04/03/24	440.38
397916	BSN SPORTS, LLC	BADMINTON RACKETS	04/24/24	440.00
V19939	JAMES J HAWTHORNE	MUSICAL SPECIAL EFF	04/24/24	440.00
397737	BUSINESS ESSENTIALS	8.5X11 GREEN QTY 8	04/10/24	434.88
397737	BUSINESS ESSENTIALS	8.5X11 PINK QTY 8	04/10/24	434.88
397675	MIDWEST BUS PARTS I	SEAL	04/03/24	434.60
397675	MIDWEST BUS PARTS I	CROSSMEMBER PART	04/03/24	432.60
397827	WILD RUMPUS BOOK ST	BOOKS FOR CV	04/10/24	428.70
397647	FOLLETT CONTENT SOL	BOOKS FOR SV	04/03/24	420.96
397633	BSN SPORTS, LLC	LACROSSE GOALS	04/03/24	415.99
397633	BSN SPORTS, LLC	LACROSSE GOALS	04/03/24	415.99
398002	SCHOOL HEALTH CORPO	#27348 UNDERPADS 17	04/24/24	414.90
397923	CENTURYLINK	SV 4/01-4/30 INTERN	04/24/24	406.98
397756	ELLA WASSERMAN	INDIVIDUAL PIANO	04/10/24	406.24
397639	D. BRIAN'S KITCHEN	CESP MEETING FOOD	04/03/24	404.02
397751	ECM PUBLISHERS INC	EHS MECHANICAL AD	04/10/24	404.00
397659	ITSAVVY LLC	SCREEN DEDUCTIBLES	04/03/24	400.00
398006	SPHERO INC	SPHERO BOLTS/CHARGI	04/24/24	399.89
397854	CROSSTOWN MECHANICA	ND - WALK IN FREEZE	04/17/24	399.82
397771	HOCOKATA TI	HL FIELD TRIP	04/10/24	399.00
397754	EDUCATORS BENEFIT C	ACT PARTICIPANT FEE	04/10/24	389.50
397720	ALL STATE COMMUNICA	SV - TROUBLESHOOT	04/10/24	385.00
397913	BENEFIT EXTRAS, INC	APR24 FLEX ADMIN	04/24/24	384.85
397737	BUSINESS ESSENTIALS	8.5X11 CANARY QTY 7	04/10/24	380.52
397737	BUSINESS ESSENTIALS	8.5X11 BLUE QTY 7	04/10/24	380.52
397948	GENERAL PARTS LLC	VV - KITCHEN REPAIR	04/24/24	376.19
397792	MPS, C/O BEDFORD, F	MISSED FREIGHT CHAR	04/10/24	375.03
397734	BILL CARROLL PAINTI	B.S. - FEATURE WALL	04/10/24	375.00
397948	GENERAL PARTS LLC	DESCALER FOR STEAME	04/24/24	366.80
397826	WASTE MANAGEMENT OF	ND - APR24 SERVICE	04/10/24	365.43
397918	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 10	04/24/24	365.00
398017	UNIVERSITY LANGUAGE	MAR24 INTERPRETING	04/24/24	364.02

Check No.	Vendor	Description	Date	Amount
397837	ANDREW JENSEN	INSTRUMENT INTERVIE	04/17/24	360.00
397900	TERRI SVEC	INSTRUMENT INTERVIE	04/17/24	360.00
397934	DARK KNIGHT SOLUTIO	MAR24 CONSORTIUM FE	04/24/24	350.00
397807	RUSSELL SECURITY RE	INSTALL DOOR HARDWA	04/10/24	350.00
397757	FACTORY MOTOR PARTS	BATTERIES	04/10/24	349.32
397823	UNITED REFRIGERATIO	MOTOR 1/2HP/CAPACIT	04/10/24	343.32
397908	ADVANCED POWER SERV	EMERGENCY GEN SERVI	04/24/24	340.00
397746	CITY OF EDINA - FIR	FOOD-000467-2023	04/10/24	340.00
398002	SCHOOL HEALTH CORPO	#32076 1X3 FABRIC S	04/24/24	338.90
397762	GENERAL PARTS LLC	CN - DRAIN VALVE KI	04/10/24	338.85
397699	SNAKE DISCOVERY LLC	KC CV ENRICHMENT	04/03/24	335.00
397852	CONCORD THEATRICALS	THEN THERE WERE NON	04/17/24	328.50
V19919	NICOLE P SCHWEIGERT	CURRICULUM SUPPLIES	04/17/24	328.00
397916	BSN SPORTS, LLC	SOFTBALL T-SHIRTS	04/24/24	326.21
397649	FRESHPOINT BIX PROD	KC CV SNACKS	04/03/24	325.42
397942	ESCREEN, INC.	DOT TESTING - GEN E	04/24/24	324.75
397997	RM COTTON CO	BULK POWER PELLETS	04/24/24	321.00
398002	SCHOOL HEALTH CORPO	#32076 STRIPS FABRI	04/24/24	320.40
397835	AMAZON CAPITAL SERV	CONFERENCE CHAIRS	04/17/24	319.92
397928	CITY OF EDINA	ND USE 12/28-3/27/2	04/24/24	316.45
397655	GRAINGER	LOCKOUT/TAGOUT	04/03/24	315.31
V19930	ALEXANDRE BELVIRE	ND FRENCH INTERN PA	04/24/24	310.00
V19963	ANAIS SUTTER	ND FRENCH INTERN PA	04/24/24	310.00
V19966	ANNABELLE VALLEE	ND FRENCH INTERN PA	04/24/24	310.00
V19954	AUDREY RIGOBERT	ND FRENCH INTERN PA	04/24/24	310.00
V19959	CAMILLE SCHMITT	ND FRENCH INTERN PA	04/24/24	310.00
V19933	CAROLINE CELSE	ND FRENCH INTERN PA	04/24/24	310.00
V19952	CLARISSE PELLERAY	ND FRENCH INTERN PA	04/24/24	310.00
V19940	CLEO HERVE	ND FRENCH INTERN PA	04/24/24	310.00
V19955	ELSA ROHAUT	ND FRENCH INTERN PA	04/24/24	310.00
V19949	EMILIE NASSEF	ND FRENCH INTERN PA	04/24/24	310.00
V19945	ESTELLE LELAN	VV FRENCH INTERN PA	04/24/24	310.00
V19956	EVA ROMARY	ND FRENCH INTERN PA	04/24/24	310.00
V19950	FATOU PAYE	EHS FRENCH INTERN P	04/24/24	310.00
V19957	FLORIAN SAGLIBENE	EHS FRENCH INTERN P	04/24/24	310.00
V19948	INES MAURY	ND FRENCH INTERN PA	04/24/24	310.00
V19943	JHEMLY LAINE	EHS FRENCH INTERN P	04/24/24	310.00
V19936	JULIEN FABRY	VV FRENCH INTERN PA	04/24/24	310.00
V19937	LAETITIA GIRARD	ND FRENCH INTERN PA	04/24/24	310.00
V19953	LAURINE QUINIOU	ND FRENCH INTERN PA	04/24/24	310.00
V19935	MAELISS DUBOIS	ND FRENCH INTERN PA	04/24/24	310.00
V19964	MARINE TRETOUT	VV FRENCH INTERN PA	04/24/24	310.00
V19960	NINON SERIN	ND FRENCH INTERN PA	04/24/24	310.00
V19928	OLIVIA ALLEMAND	ND FRENCH INTERN PA	04/24/24	310.00
V19967	ROSETTA WICART	ND FRENCH INTERN PA	04/24/24	310.00
V19944	SAHRA LAVIGNE-JOST	ND FRENCH INTERN PA	04/24/24	310.00
V19965	VALENTIN TRUCHAT	ND FRENCH INTERN PA	04/24/24	310.00
V19947	VICTOR LORAIN	ND FRENCH INTERN PA	04/24/24	310.00
397797	PARK TAVERN LOUNGE	3/14 BOWLING FIELD	04/10/24	307.20
398005	SOURCEWELL	Q3 OVERAGE HOURS	04/24/24	306.25
397649	FRESHPOINT BIX PROD	KC CV SNACKS	04/03/24	303.42
397956	HOGLUND BUS COMPANY	TRANSDUCER	04/24/24	301.14
397720	ALL STATE COMMUNICA	ECC - INSTALL STROB	04/10/24	300.00
397777	ITSAVVY LLC	SCREEN DEDUCTIBLES	04/10/24	300.00
V19924	CHASE M STRUBE	MCTM CONF REQISTRAT	04/17/24	295.00
397812	SCHOOL SPECIALTY, L	VARIOUS ART SUPPLIE	04/10/24	293.82
397928	CITY OF EDINA	SV USE 12/28-3/27/2	04/24/24	291.51
397742	CENTURYLINK	VV 03/28-04/27/24	04/10/24	291.35

Check No.	Vendor	Description	Date	Amount
397784	MASBO	2024 ANNUAL CONFERE	04/10/24	290.00
397649	FRESHPOINT BIX PROD	KC CS SNACKS	04/03/24	289.17
397910	ALLISON VAN SLOUN	UNIFIED CARD PROJEC	04/24/24	287.90
397956	HOGLUND BUS COMPANY	SENSOR	04/24/24	286.25
397796	OVERDRIVE INC	BOOKS FOR EHS	04/10/24	280.98
397853	CORNWELL- MATTHEW T	CUTOFF WHEEL	04/17/24	279.95
397863	GENERAL PARTS LLC	CN/SV - DESCALERS	04/17/24	275.10
397858	DRAIN PRO PLUMBING	GREASE TRAP CLEANIN	04/17/24	275.00
397828	WILLIAM V MACGILL &	#918701 PAPER CREPE	04/10/24	273.96
397857	DEANN KLUN	INSTRUMENT INTERVIE	04/17/24	270.00
397966	JERRY'S FOODS EDINA	UNIFIED FOOD	04/24/24	263.44
397716	95 PERCENT GROUP LL	MORPHEME MAGIC BOOK	04/10/24	260.00
397923	CENTURYLINK	DO 4/01-4/30/24 INT	04/24/24	260.00
397660	JANET UNGS - BUSINE	MAR24 COACHING SERV	04/03/24	260.00
397652	GENERAL PARTS LLC	SV - MOTOR	04/03/24	259.11
397716	95 PERCENT GROUP LL	MORPHEME LITTLE ONE	04/10/24	250.00
397912	ARIN	EPS - ANNUAL FEE	04/24/24	250.00
397870	JOHNSON FLOOR SANDI	FLOOR BOARD REPAIR	04/17/24	250.00
397970	JULIE SHERMAN	MAKEUP 409-L3012	04/24/24	250.00
398014	TWIN CITIES TRANSPO	BUS TOW	04/24/24	250.00
398014	TWIN CITIES TRANSPO	TOW BUS 80	04/24/24	250.00
397907	ADVANCED IMAGING SO	LEASE 05.08 0631790	04/24/24	246.00
397933	D. BRIAN'S KITCHEN	ELC PD DAY - BKFT	04/24/24	245.38
397933	D. BRIAN'S KITCHEN	ECSE PD DAY - BKFT	04/24/24	245.37
V19934	EMESE B DREW	SKATEVILLE FOOD	04/24/24	243.00
397899	TERMINAL SUPPLY CO	"3/8"" TUBE"	04/17/24	242.97
397920	CATALYST SOURCING S	SUPP TRACK MON SUBS	04/24/24	239.99
397742	CENTURYLINK	EHS 03/28-04/27/24	04/10/24	233.08
397923	CENTURYLINK	ECC 4/01-4/30 INTER	04/24/24	232.56
397923	CENTURYLINK	CC 4/01-4/30 INTERN	04/24/24	232.56
V19934	EMESE B DREW	SCOOPS ICE CREAM	04/24/24	231.15
397898	TEACHERS ON CALL, A	OLG - SUBSTITUTES	04/17/24	225.75
397917	BUILDING CONTROLS &	HVAC ACTUATORS	04/24/24	225.27
V19929	HANNAH R BAST	SEA LIFE STUDENT TI	04/24/24	224.00
397879	MENARDS - EDEN PRAI	HUDSON SPRAYER	04/17/24	223.86
397962	INSTRUMENTALIST AWA	CONCERT BAND SUPPLI	04/24/24	223.00
V19924	CHASE M STRUBE	MCTM CONF MILEAGE	04/17/24	219.76
397926	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	04/24/24	218.18
398013	THE ROTARY CLUB OF	Q4 FEES/DUES - R.S.	04/24/24	218.00
397890	OVERHEAD DOOR CO OF	SET CONSTR: DOOR 4	04/17/24	216.95
397715	93 SKIP LLC	BUS - MAR24 SOLAR P	04/10/24	216.00
397854	CROSSTOWN MECHANICA	CN - STEAMER REPAIR	04/17/24	212.00
397998	ROBERT B HILL CO	WATER SOFTENER SALT	04/24/24	211.40
397881	MINNESOTA HISTORICA	TEACHER ED WORKSHOP	04/17/24	210.00
397692	RUSSELL SECURITY RE	DOOR 1A WORK/REPAIR	04/03/24	210.00
V19870	BRUCE W COLES	JAN-MAR24 CELL PHON	04/10/24	208.92
397902	UNIVERSITY LANGUAGE	MAR24 TRANSLATIONS	04/17/24	206.52
397916	BSN SPORTS, LLC	CAREER FAIR: HAND S	04/24/24	206.25
398014	TWIN CITIES TRANSPO	TOW EC VAN 204	04/24/24	205.00
397654	GRACE DEGROOD	CLUE SET PAINT SUPP	04/03/24	203.06
397844	BLICK ART MATERIALS	SHIPPING/HANDLING	04/17/24	200.00
V19902	NICHOLAS J ELLISON	MMEA CLINIC REGISTR	04/17/24	200.00
397669	LAKESHORE LEARNING	ALPHABET SOUNDS 26P	04/03/24	199.00
397729	ASTLEFORD INTERNATI	MUD FLAP	04/10/24	196.44
397956	HOGLUND BUS COMPANY	BLOCK HEATER	04/24/24	194.27
397705	TEACHERS ON CALL, A	SV - SUBSTITUTES	04/03/24	193.50
397814	SICO AMERICA INC	STABILIZER BAR REPL	04/10/24	192.10
397675	MIDWEST BUS PARTS I	BLOWER	04/03/24	191.90

Check No.	Vendor	Description	Date	Amount
397833	ACME TOOLS PLYMOUTH	VARIOUS TOOLS	04/17/24	188.94
V19866	JESSACA L VENEMAN	MATH OLYMPIAD FOOD	04/03/24	188.03
397866	GREATAMERICA FINANC	DO APR24 POSTAGE MT	04/17/24	184.95
397856	DAVID SWENSON	INSTRUMENT INTERVIE	04/17/24	180.00
397885	NANCY DOSTAL	INSTRUMENT INTERVIE	04/17/24	180.00
397842	BATTERIES R US	TRACTOR BATTERY	04/17/24	179.99
397772	HOGLUND BUS COMPANY	BLOWER	04/10/24	177.39
397809	SAM PITKA	BHOCKEY: STMA	04/10/24	177.00
397649	FRESHPOINT BIX PROD	KC CV SNACKS	04/03/24	176.78
397649	FRESHPOINT BIX PROD	KC CV SNACKS	04/03/24	176.78
397707	THE MATH LEARNING C	SHIPPING/HANDLING	04/03/24	176.00
397826	WASTE MANAGEMENT OF	BUS - APR24 SERVICE	04/10/24	175.64
397952	GREY GOOSE BOWS	ARCHERY 1 & 2	04/24/24	175.00
397878	MASSP -MN ASSOC OF	MASSP WORKSHOP - J.	04/17/24	175.00
397701	SOUTHWEST PERFORMIN	MUSIC ARRANGEMENTS	04/03/24	175.00
397923	CENTURYLINK	CN 4/01-4/30 INTERN	04/24/24	174.42
397923	CENTURYLINK	HL 4/01-4/30 INTERN	04/24/24	174.42
397862	FOLLETT CONTENT SOL	BOOKS FOR SV	04/17/24	173.22
397923	CENTURYLINK	CS 4/01-4/30 INTERN	04/24/24	172.89
398001	SCHMITT MUSIC COMPA	CONCERT BAND MUSIC	04/24/24	170.05
V19891	CLIFF SCHWARTZ	FRENCH EXCHANGE PHO	04/10/24	169.79
397649	FRESHPOINT BIX PROD	KC CS SNACKS	04/03/24	169.56
397656	GROTH MUSIC COMPANY	BAND - CASTANETS	04/03/24	169.00
397773	HORIZON COMMERCIAL	POOL CHEMICALS	04/10/24	167.94
397916	BSN SPORTS, LLC	CHEER COACH GEAR	04/24/24	166.77
397702	SQUIRES, WALDSPURGE	LEGAL SERV: BRD	04/03/24	165.00
397721	AMAZON CAPITAL SERV	OFFICE SUPPLIES	04/10/24	163.68
397918	BUSINESS ESSENTIALS	8.5X11 BLUE QTY 3	04/24/24	163.08
397735	BROCK GERIS	BHOCKEY: WAYZATA	04/10/24	160.00
397643	ECM PUBLISHERS INC	FEB 12 REG MINUTES	04/03/24	160.00
397866	GREATAMERICA FINANC	SV APR24 POSTAGE MT	04/17/24	159.95
397866	GREATAMERICA FINANC	ECC APR24 POSTAGE M	04/17/24	159.00
397946	FRESHPOINT BIX PROD	KC HL SNACKS	04/24/24	155.60
397795	OPENTEXT INC	MAR24 FAXING SERVIC	04/10/24	153.07
397867	HOGLUND BUS COMPANY	AIR XDUCER KITS	04/17/24	150.57
397709	THREE RIVERS PARK D	5/24 LAKE REBECCA T	04/03/24	150.00
397710	TRANSPORTATION PLUS	FEB24 TAXI - HHM TR	04/03/24	150.00
397866	GREATAMERICA FINANC	EHS APR24 POSTAGE M	04/17/24	149.95
397755	EKIN LLC	GLAX TEAM PARKAS	04/10/24	149.70
397658	IMAGINE LEARNING, L	SHIPPING/HANDLING	04/03/24	149.50
397649	FRESHPOINT BIX PROD	KC CC SNACKS	04/03/24	148.98
V19915	CHERYL A PILCHER	CLASSROOM BOOKS	04/17/24	147.97
V19857	NICHOLAS J ELLISON	NAME MEMBERSHIP	04/03/24	147.00
397661	JERRY'S FOODS EDINA	OFFICE FOOD/SNACKS	04/03/24	146.26
397804	RM COTTON CO	TEMPERATURE SENSOR	04/10/24	146.08
397738	CARLYE VEER	GHOCKEY: NW COUNTY	04/10/24	144.00
397901	THREE RIVERS PARK D	5/17 FIELD TRIP	04/17/24	143.75
V19906	ERIC D HAMILTON	FEB-APR24 MILEAGE	04/17/24	140.37
V19907	JONATHAN R HEERINGA	AIRPORT PARKING	04/17/24	138.00
397674	MIDAMERICA ADMIN &R	HRA ADMIN FEE 4Q23	04/03/24	138.00
397767	GRAINGER	CC - NEW EVAP MOTOR	04/10/24	137.78
397932	CUSHMAN MOTOR COMPA	BELT	04/24/24	137.52
397767	GRAINGER	TOILET SEATS (5)	04/10/24	137.15
397986	NORCOSTCO INC	MUSICAL TECH: SPIKE	04/24/24	137.14
397832	95 PERCENT GROUP LL	MORPHINE MAGIC PROD	04/17/24	130.00
397740	CEND	CEND CONFERENCE (2)	04/10/24	130.00
V19910	MICHAEL A KILANOWSK	MAR-APR24 CELL PHON	04/17/24	130.00
397804	RM COTTON CO	BOILER POWER PELLET	04/10/24	129.00

Check No.	Vendor	Description	Date	Amount
397716	95 PERCENT GROUP LL	MORPHEMES FOR LITTL	04/10/24	125.00
397832	95 PERCENT GROUP LL	MORPHEMES FOR LITTL	04/17/24	125.00
397649	FRESHPOINT BIX PROD	KC HL SNACKS	04/03/24	124.94
397926	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	04/24/24	121.30
397966	JERRY'S FOODS EDINA	OFFICE FOOD	04/24/24	119.92
397671	MENARDS - EDEN PRAI	TRACK PIT SAND	04/03/24	119.88
397671	MENARDS - EDEN PRAI	TRACK PIT SAND	04/03/24	119.88
397649	FRESHPOINT BIX PROD	KC CN SNACKS	04/03/24	117.80
397896	SPS COMPANIES INC	MIXING VALVE	04/17/24	116.24
397668	KULLY SUPPLY INC	SOLENOID VALVE	04/03/24	115.94
397754	EDUCATORS BENEFIT C	ACT BASE FEE	04/10/24	114.44
397864	GRAINGER	VARIOUS CYLINDERS	04/17/24	114.22
V19909	JULIE M GABRIELSON	VV TRACK: SHOE LACE	04/17/24	113.81
397958	HOUSE OF NOTE	VIOLIN STRINGS	04/24/24	112.40
V19892	NICOLE P SCHWEIGERT	SOLAR ECLIPSE GLASS	04/10/24	108.90
397737	BUSINESS ESSENTIALS	8.5X11 YELLOW QTY 2	04/10/24	108.72
397737	BUSINESS ESSENTIALS	8.5X11 BLUE QTY 2	04/10/24	108.72
398001	SCHMITT MUSIC COMPA	CONCERT BAND MUSIC	04/24/24	108.00
397750	ECKROTH MUSIC	VARIOUS REEDS	04/10/24	106.24
V19898	KENDA J ZELLNER-SMI	MAR24 MILEAGE	04/10/24	104.72
V19921	KORY M SMITH	MAR-APR24 MILEAGE	04/17/24	104.65
397760	FRESHPOINT BIX PROD	KC CN SNACKS	04/10/24	103.88
397819	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	04/10/24	103.20
397685	ODP BUSINESS SOLUTI	GRD K SUPPLIES	04/03/24	102.49
V19926	CATHERINE VILIPSKI	GRD LEVEL SUPPL/TRE	04/17/24	101.96
397959	ILAN BLANCK	DANGER ZONE COMP	04/24/24	100.00
397976	MCEA	ELECTRONIC JOB POST	04/24/24	100.00
397656	GROTH MUSIC COMPANY	BAG FOR MAPEX	04/03/24	99.99
397724	APPLE INC	IPAD CASES	04/10/24	99.90
397724	APPLE INC	IPAD CASES	04/10/24	99.90
397786	METRO SALES INC	JAN24 COPIER LEASE	04/10/24	98.00
397979	METRO SALES INC	APR24 PRINTER LEASE	04/24/24	98.00
397684	NUMOTION	REMAINING PO BALANC	04/03/24	98.00
397888	OCCUPATIONAL MEDICI	DOT EXAM - D.T.	04/17/24	95.00
397802	QUALITY BUS AND TRU	BUS DOOR - GLASS	04/10/24	95.00
V19856	EMESE B DREW	AWARD CEREMONY PRIZ	04/03/24	93.70
V19920	JUSTYNE N SMITH	CLASSROOM SUPPLIES	04/17/24	93.51
397848	BUILDING CONTROLS &	VAV ACTUATOR REPL	04/17/24	93.27
V19903	MICHELLE R SANGER	STUDENT COUNCIL SNA	04/17/24	93.25
397888	OCCUPATIONAL MEDICI	DOT EXAM - J.B.	04/17/24	90.00
397888	OCCUPATIONAL MEDICI	DOT EXAM - C.K.	04/17/24	90.00
397895	SCHWAB VOLLHABER LU	REPL FAN BLADES	04/17/24	90.00
V19962	TROY STEIN	STATS GAMECHANGER	04/24/24	89.99
397643	ECM PUBLISHERS INC	FEB 20 WS MINUTES	04/03/24	89.60
397778	JERRY'S HARDWARE	MUSICAL: SCREWS	04/10/24	88.18
397645	EVAN-MOOR EDUCATION	EMC 8273 SPELLING	04/03/24	87.45
397645	EVAN-MOOR EDUCATION	EMC 8276 SPELLING	04/03/24	87.45
397810	SCHMITT MUSIC COMPA	BARI SAX REPAIR	04/10/24	87.00
397927	CHRISTINE JOHNSON	AMER INDIAN PIZZA	04/24/24	86.38
397648	FORKLIFTS OF MINNES	ELEC PALLET JACK P/	04/03/24	84.81
397645	EVAN-MOOR EDUCATION	EMC 3265 READING	04/03/24	83.95
397794	NCS PEARSON INC	#64000 GLOBAL SCORE	04/10/24	82.50
397758	FEDEX	FREIGHT SERVICES	04/10/24	82.00
397811	SCHOOL HEALTH CORPO	#32073 STRIPS FABRI	04/10/24	81.36
397661	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	04/03/24	81.18
397741	CENTER FOR RESEARCH	INSTRUCTORS MANUAL	04/10/24	81.00
397923	CENTURYLINK	DO 4/01-4/30/24 INT	04/24/24	80.52
397716	95 PERCENT GROUP LL	MORPHEME MAGIC BOOK	04/10/24	80.00

Check No.	Vendor	Description	Date	Amount
397778	JERRY'S HARDWARE	MUSICAL: PAINT/BOLT	04/10/24	79.25
397726	ART OF PROBLEM SOLV	ALGEBRA SOLUTIONS	04/10/24	79.00
397774	IMAGINE LEARNING, L	820-8507 MAGIC BELT	04/10/24	79.00
397774	IMAGINE LEARNING, L	820-8511 TOTEM SERI	04/10/24	79.00
397774	IMAGINE LEARNING, L	820-8509 ALBA SERIE	04/10/24	79.00
397650	FUN AND FUNCTION LL	LB3016P MAGNA TILES	04/03/24	78.99
397946	FRESHPOINT BIX PROD	KC CN SNACKS	04/24/24	76.95
397968	JESSEN PRESS INC	BIZ CARDS - F.O-S.	04/24/24	76.88
397737	BUSINESS ESSENTIALS	8.5X11 CARDSTOCK QT	04/10/24	76.00
397676	MINNESOTA EQUIPMENT	SEAL KIT	04/03/24	75.91
397911	AMAZON CAPITAL SERV	GRADE 5 INSTRUCTION	04/24/24	75.11
397836	AMY VELSOR	SYNC SWIM: WAYZATA	04/17/24	75.00
397722	ANDREA GRAHAM	SYNC SWIM: WAYZATA	04/10/24	75.00
397728	ASHLEY HAMMER	SYNC SWIM: WAYZATA	04/10/24	75.00
397739	CATHERINE BOHNSACK	SYNC SWIM: WAYZATA	04/10/24	75.00
397780	KARI CHRISTIANSON	SYNC SWIM: WAYZATA	04/10/24	75.00
397783	MADELINE RANDALL SU	SYNC SWIM: WAYZATA	04/10/24	75.00
397888	OCCUPATIONAL MEDICI	DOT DRUG TEST - M.H	04/17/24	75.00
397803	REYNE KURPIERS	SYNC SWIM: WAYZATA	04/10/24	75.00
397891	ROSAMARIA BOLDT	4/04 INTERPRETING	04/17/24	75.00
397816	STEPHANIE PROPER	SYNC SWIM: WAYZATA	04/10/24	75.00
397971	JW PEPPER & SON INC	BAND MUSIC	04/24/24	74.80
397641	DECKER INC	2-KIT04 CHR HINGE K	04/03/24	73.95
V19911	JOANNA T KRUPECKA-T	CLASSROOM SUPPLIES	04/17/24	73.70
397991	PREMIUM WATERS INC	WATER FOR DMTS	04/24/24	73.49
397859	ECM PUBLISHERS INC	SUNCURRENT SUBSC	04/17/24	72.00
397643	ECM PUBLISHERS INC	FEB 12 WS MINUTES	04/03/24	70.40
397956	HOGLUND BUS COMPANY	FILTERS	04/24/24	70.40
397763	GENERAL SECURITY SE	BUS-MAR24 PATROL RE	04/10/24	70.00
397768	HAND2MIND INC	CURRICULUM: PHONICS	04/10/24	69.99
398002	SCHOOL HEALTH CORPO	#32265 STRIPS FABRI	04/24/24	69.44
397774	IMAGINE LEARNING, L	820-8519 TITAN'S GA	04/10/24	69.00
397774	IMAGINE LEARNING, L	820-8550 DRAGON EGG	04/10/24	69.00
397774	IMAGINE LEARNING, L	820-8540 ISLAND ADV	04/10/24	69.00
397971	JW PEPPER & SON INC	ORCHESTRA MUSIC	04/24/24	69.00
397907	ADVANCED IMAGING SO	LEASE 05.08 0631790	04/24/24	68.96
398008	SPS WORKS	ENGRAVED PLATES (4)	04/24/24	68.75
397953	GROTH MUSIC COMPANY	CONCERT BAND SUPPLI	04/24/24	68.00
397633	BSN SPORTS, LLC	TENNIS SCOREBOOK	04/03/24	67.97
397909	ALL STRINGS ATTACHE	CELLO REPAIR	04/24/24	67.50
397645	EVAN-MOOR EDUCATION	SHIPPING/HANDLING	04/03/24	67.02
V19915	CHERYL A PILCHER	"SAND TIMERS, PAINT	04/17/24	66.77
397800	PREMIUM WATERS INC	WATER FOR DMTS/ENRO	04/10/24	65.99
397971	JW PEPPER & SON INC	CHORAL MUSIC	04/24/24	65.93
397696	SCHOOL SPECIALTY, L	CRAYOLA COLORED PEN	04/03/24	65.70
397923	CENTURYLINK	BUS 4/04-5/03 INTER	04/24/24	65.03
V19860	CURT E JOHANSON	FEB24 CELL PHONE	04/03/24	65.00
V19887	FARHIYA B OMAR-SAMA	JAN24 CELL PHONE	04/10/24	65.00
V19887	FARHIYA B OMAR-SAMA	FEB24 CELL PHONE	04/10/24	65.00
V19887	FARHIYA B OMAR-SAMA	MAR24 CELL PHONE	04/10/24	65.00
V19893	KORY M SMITH	MAR24 CELL PHONE	04/10/24	65.00
V19885	MATTHEW K MOSBY	MAR24 CELL PHONE	04/10/24	65.00
V19946	NATHANIEL M LINDLEY	MAR24 CELL PHONE	04/24/24	65.00
V19900	PETER M BLACKWELL	MAR24 CELL PHONE	04/17/24	65.00
V19900	PETER M BLACKWELL	APR24 CELL PHONE	04/17/24	65.00
V19912	THOMAS LYMAN	APR24 CELL PHONE	04/17/24	65.00
V19888	TRENT J OSTMAN	FEB24 CELL PHONE	04/10/24	65.00
V19888	TRENT J OSTMAN	MAR24 CELL PHONE	04/10/24	65.00

Check No.	Vendor	Description	Date	Amount
397778	JERRY'S HARDWARE	MUSICAL: PRIMER	04/10/24	64.96
V19899	AMY L LATHROP	STUDENT COUNCIL SNA	04/17/24	64.53
397643	ECM PUBLISHERS INC	FEB 29 SPEC MINUTES	04/03/24	64.00
397953	GROTH MUSIC COMPANY	CONCERT BAND SUPPLI	04/24/24	64.00
397649	FRESHPOINT BIX PROD	KC CN SNACKS	04/03/24	63.19
397642	DEMME LEARNING	#1020 INSTRUCTION P	04/03/24	63.00
398009	STEPHEN PARTRIDGE	QUANT ANALYS 314-K6	04/24/24	63.00
397822	TRI-STATE BOBCAT IN	LATCH/RIVET	04/10/24	62.00
V19863	PAUL MILLER	JAN-MAR24 MILEAGE	04/03/24	61.91
397649	FRESHPOINT BIX PROD	KC CC SNACKS	04/03/24	60.95
397665	JW PEPPER & SON INC	CHORAL MUSIC	04/03/24	60.10
397650	FUN AND FUNCTION LL	VG4225 MULTI MATRIX	04/03/24	59.99
397893	SCHOOL HEALTH CORPO	#37188 HOT/COLD PAC	04/17/24	59.52
V19905	GRETCHEN L MEIER	HOSA SNACKS	04/17/24	59.45
397716	95 PERCENT GROUP LL	SHIPPING/HANDLING	04/10/24	59.00
V19894	MELODY M SNYDER	PD PARKING FEES	04/10/24	59.00
397742	CENTURYLINK	CC 03/19-04/18/24	04/10/24	58.27
397742	CENTURYLINK	VV 03/28-04/27/24	04/10/24	58.27
V19853	PAULA J ARTHUR	OCT-DEC23 MILEAGE	04/03/24	58.16
397685	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	04/03/24	57.63
397867	HOGLUND BUS COMPANY	BOLT EGR REAR MTG (	04/17/24	57.30
397665	JW PEPPER & SON INC	CHORAL MUSIC	04/03/24	56.00
397828	WILLIAM V MACGILL &	#9711 PATCH 2X3 50P	04/10/24	55.92
V19889	CHERYL L PARISH	MAR24 MILEAGE PART	04/10/24	55.21
V19901	BRETT COPE	APR24 CELL PHONE	04/17/24	55.00
V19920	JUSTYNE N SMITH	BLUEY SET	04/17/24	54.99
V19904	AMY J GILBERTSON-DO	REWARDS BREAKFAST	04/17/24	54.65
V19875	ADAM P DUFFY	MAR24 CELL PHONE	04/10/24	54.63
397918	BUSINESS ESSENTIALS	8.5X11 GREEN QTY 1	04/24/24	54.36
397918	BUSINESS ESSENTIALS	8.5X11 PINK QTY 1	04/24/24	54.36
397665	JW PEPPER & SON INC	CHORAL MUSIC	04/03/24	53.80
V19896	NORMAN F VANDERLIND	APR24 CELL PHONE	04/10/24	53.23
398001	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	04/24/24	53.00
V19916	CAROLYN PROCTOR	APR24 CELL PHONE	04/17/24	52.50
V19861	SHAWNEE L KRUEGER	MAR24 CELL PHONE	04/03/24	52.39
V19879	SCOTT H HIPPIE	MAR24 CELL PHONE	04/10/24	52.02
V19876	TAMARA K FORBY	MAR24 CELL PHONE	04/10/24	51.92
V19891	CLIFF SCHWARTZ	FRENCH EXCHANGE TAX	04/10/24	51.65
397871	JW PEPPER & SON INC	BAND MUSIC	04/17/24	50.99
398002	SCHOOL HEALTH CORPO	#1040204 ALCOHOL PR	04/24/24	50.44
V19931	CESLEY R BERGSTEN	MAR24 CELL PHONE	04/24/24	50.35
V19897	EMILY KRISTINE WAAG	CLASSROOM BOOKS	04/10/24	50.34
397953	GROTH MUSIC COMPANY	CONCERT BAND SUPPLI	04/24/24	50.29
397723	ANTHONY COMER	3/7 VIBE-A-GANZA DJ	04/10/24	50.00
V19890	CARLA J SCHWAPPACH	4/11 APA MEETING	04/10/24	50.00
V19878	DAMARIS M GRACIA-MO	APA MEMBERSHIP	04/10/24	50.00
V19878	DAMARIS M GRACIA-MO	4/11 APA MEETING	04/10/24	50.00
V19872	DANIEL W DEGENAAR	4/11 APA MEETING	04/10/24	50.00
397774	IMAGINE LEARNING, L	820-8541 ISLAND ADV	04/10/24	50.00
397984	MRI SOFTWARE LLC	BKGD CHK: EMPLOYEES	04/24/24	50.00
V19857	NICHOLAS J ELLISON	MBDA MEMBERSHIP	04/03/24	50.00
397765	GOPHER STATE ONE-CA	MAR24 BILLABLE TICK	04/10/24	49.95
397785	MENARDS - EDEN PRAI	EGG CRATES / VINYL	04/10/24	49.73
397774	IMAGINE LEARNING, L	SHIPPING/HANDLING	04/10/24	49.40
397644	EDINA GIVE & GO	G&G PAYROLL DEDUCTI	04/03/24	48.00
397911	AMAZON CAPITAL SERV	SPED SUPPLIES	04/24/24	47.90
V19895	ROLLAND T TALAN	MAR24 MILEAGE	04/10/24	47.64
397661	JERRY'S FOODS EDINA	OFFICE FOOD/SNACKS	04/03/24	47.13

Check No.	Vendor	Description	Date	Amount
V19916	CAROLYN PROCTOR	MAR24 MILEAGE	04/17/24	47.03
V19884	BRIAN MANTHE	MAR24 CELL PHONE	04/10/24	47.02
398001	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	04/24/24	47.00
397655	GRAINGER	BUILDING REPAIR STA	04/03/24	46.96
397879	MENARDS - EDEN PRAI	TSCHIDA SUPPLIES	04/17/24	46.70
397926	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	04/24/24	46.50
V19863	PAUL MILLER	JAN24 CELL PHONE	04/03/24	46.50
V19863	PAUL MILLER	FEB24 CELL PHONE	04/03/24	46.50
V19869	LORI J CARTER	STAFF MEETING TREAT	04/10/24	45.92
397966	JERRY'S FOODS EDINA	OFFICE FOOD	04/24/24	45.82
398002	SCHOOL HEALTH CORPO	#28409 WOUND CL STR	04/24/24	45.70
397926	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	04/24/24	45.10
397876	LEGILINER LLC	TEACHER STAMP 3/4	04/17/24	45.00
397876	LEGILINER LLC	TEACHER STAMP 1/2	04/17/24	45.00
397948	GENERAL PARTS LLC	VV - KITCHEN REPAIR	04/24/24	44.98
V19925	SARA SWENSON	MUM FLEURETTES	04/17/24	44.91
V19908	THOMAS J JOHNSTON	MAR24 CELL PHONE	04/17/24	44.62
V19908	THOMAS J JOHNSTON	MAR24 CELL PHONE	04/17/24	44.62
V19874	BLANCA E DIAZ DE LE	JAN24 CELL PHONE	04/10/24	44.49
V19874	BLANCA E DIAZ DE LE	MAR24 CELL PHONE	04/10/24	44.41
V19874	BLANCA E DIAZ DE LE	FEB24 CELL PHONE	04/10/24	44.40
397871	JW PEPPER & SON INC	BAND MUSIC	04/17/24	43.99
V19898	KENDA J ZELLNER-SMI	MAR24 CELL PHONE	04/10/24	43.37
398001	SCHMITT MUSIC COMPA	BARITONE REPAIR	04/24/24	43.00
V19882	KELLY N KRUTZ	PLANTS/TREAT GIFTS	04/10/24	42.78
397670	MCKESSON MEDICAL SU	HEALTH OFFICE SUPPL	04/03/24	42.67
397968	JESSEN PRESS INC	BIX CARDS - JOB FAI	04/24/24	41.87
397828	WILLIAM V MACGILL &	#8900 BANDAGES MINI	04/10/24	40.46
397763	GENERAL SECURITY SE	EHS-APR24 INTR MONI	04/10/24	40.08
397763	GENERAL SECURITY SE	SV-APR24 INTR MONIT	04/10/24	40.08
397763	GENERAL SECURITY SE	VV-APR24 INTR MONIT	04/10/24	40.08
397763	GENERAL SECURITY SE	CC-APR24 INTR MONIT	04/10/24	40.08
397763	GENERAL SECURITY SE	CN-APR24 INTR MONIT	04/10/24	40.08
397763	GENERAL SECURITY SE	HL-APR24 INTR MONIT	04/10/24	40.08
397763	GENERAL SECURITY SE	CV-APR24 INTR MONIT	04/10/24	40.08
397763	GENERAL SECURITY SE	ECC-APR24 INTR MONI	04/10/24	40.08
V19869	LORI J CARTER	COFFEE TRAVELERS	04/10/24	40.00
397810	SCHMITT MUSIC COMPA	BARITONE REPAIR	04/10/24	40.00
398001	SCHMITT MUSIC COMPA	CONCERT BAND MUSIC	04/24/24	40.00
397967	JERRY'S HARDWARE	BLDG REPAIR SUPPLIE	04/24/24	39.94
397950	GRAINGER	V-BELTS	04/24/24	39.56
V19868	JANEL M WEILAND	CLASSROOM SUPPLIES	04/03/24	38.86
398002	SCHOOL HEALTH CORPO	#90404 TOOTH SAVERS	04/24/24	38.80
397650	FUN AND FUNCTION LL	CF4930 GEL HAND BAL	04/03/24	37.99
V19942	JULIE M GABRIELSON	APR24 CELL PHONE	04/24/24	37.90
397650	FUN AND FUNCTION LL	SHIPPING/HANDLING	04/03/24	37.75
397811	SCHOOL HEALTH CORPO	#32229 STRIPS SHEER	04/10/24	37.57
V19911	JOANNA T KRUPECKA-T	CLASSROOM SUPPLIES	04/17/24	37.30
397694	SCHMITT MUSIC COMPA	BARITONE REPAIR	04/03/24	37.00
397942	ESCREEN, INC.	DOT TESTING - SPED	04/24/24	36.50
397871	JW PEPPER & SON INC	BAND MUSIC	04/17/24	35.99
397801	PREMIUM WATERS INC	APR24 HOT/COLD WATE	04/10/24	35.95
397766	GRAINGER	BATTERY	04/10/24	35.54
397869	JERRY'S HARDWARE	PAINT	04/17/24	35.52
V19961	LYNN L SOSNOWSKI	SHELVING NUTS/BOLTS	04/24/24	35.20
V19871	STEVEN CURTIS CULLI	MAR24 CELL PHONE	04/10/24	35.00
397645	EVAN-MOOR EDUCATION	EMC 6895 DAILY	04/03/24	34.99
397650	FUN AND FUNCTION LL	CF4914 OG FOOT FIDG	04/03/24	34.99

Check No.	Vendor	Description	Date	Amount
397662	JERRY'S FOODS EDINA	STAFF DEVL SNACKS	04/03/24	34.97
V19939	JAMES J HAWTHORNE	FOG MACHINE WATER	04/24/24	34.55
397672	MENARDS - RICHFIELD	2-T-TECH 1-50PK BLD	04/03/24	34.54
397907	ADVANCED IMAGING SO	LEASE 05.08 0631790	04/24/24	34.15
397698	SKOOLZY -- EDUCATIO	SK-083 TRACKS DINOS	04/03/24	32.99
V19855	BLANCA E DIAZ DE LE	FLEX SESSION SNACKS	04/03/24	32.94
397835	AMAZON CAPITAL SERV	WIPES & SHIPPING EN	04/17/24	32.58
397705	TEACHERS ON CALL, A	CC - SUBSTITUTES	04/03/24	32.25
397665	JW PEPPER & SON INC	CHORAL MUSIC	04/03/24	32.00
397966	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	04/24/24	31.92
397971	JW PEPPER & SON INC	CHORAL MUSIC	04/24/24	31.10
397893	SCHOOL HEALTH CORPO	#36295 SPLINTER REM	04/17/24	31.08
397911	AMAZON CAPITAL SERV	GRADE K SUPPLIES	04/24/24	30.46
V19881	ANGELA K HRUBY	MAR24 MILEAGE	04/10/24	30.08
397807	RUSSELL SECURITY RE	KEYS	04/10/24	30.00
397810	SCHMITT MUSIC COMPA	TUBA REPAIR	04/10/24	30.00
V19880	STACI N HOUSE	MAR24 CELL PHONE	04/10/24	30.00
V19880	STACI N HOUSE	DEC23 CELL PHONE (M	04/10/24	30.00
V19854	SARAH J BURGESS	BKF BOOK CLUB DONUT	04/03/24	29.98
397669	LAKESHORE LEARNING	SHIPPING/HANDLING	04/03/24	29.85
397966	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	04/24/24	29.28
397698	SKOOLZY -- EDUCATIO	SK-054 BUTTERFLIES	04/03/24	28.97
397698	SKOOLZY -- EDUCATIO	SK-033 PEG CUBES	04/03/24	28.97
397971	JW PEPPER & SON INC	CHORAL MUSIC	04/24/24	28.80
V19908	THOMAS J JOHNSTON	MAR24 MILEAGE	04/17/24	28.68
397861	FACTORY MOTOR PARTS	WIPER BLADES	04/17/24	28.00
397665	JW PEPPER & SON INC	CHORAL MUSIC	04/03/24	27.99
397967	JERRY'S HARDWARE	MUSICAL TECH SUPPLI	04/24/24	27.23
397787	MIDWEST BUS PARTS I	EMERGENCY EXIT HAND	04/10/24	26.65
397775	INDELCO PLASTICS CO	CONNECTOR/BALL VALV	04/10/24	26.62
397966	JERRY'S FOODS EDINA	SCIENCE SUPPLIES	04/24/24	26.54
397649	FRESHPOINT BIX PROD	KC HL SNACKS	04/03/24	26.49
397650	FUN AND FUNCTION LL	SP8447 RAINBOW STAC	04/03/24	26.49
397785	MENARDS - EDEN PRAI	HARDWARE	04/10/24	26.13
V19886	SAMUEL S OCKWOOD	STATE HOCKEY MILEAG	04/10/24	25.59
397832	95 PERCENT GROUP LL	SHIPPING/HANDLING	04/17/24	25.50
V19880	STACI N HOUSE	MAR24 MILEAGE	04/10/24	25.33
397810	SCHMITT MUSIC COMPA	CLARINET LIGATURE	04/10/24	25.25
V19914	GREGORY J PAFKO	FEB24 CELL PHONE	04/17/24	25.14
V19914	GREGORY J PAFKO	MAR24 CELL PHONE	04/17/24	25.14
397642	DEMME LEARNING	SHIPPING/HANDLING	04/03/24	25.00
397971	JW PEPPER & SON INC	CHORAL MUSIC	04/24/24	25.00
V19865	STACIE STANLEY	STATE BHOCKEY PARKI	04/03/24	25.00
V19911	JOANNA T KRUPECKA-T	OFFICE SUPPLIES	04/17/24	24.99
397698	SKOOLZY -- EDUCATIO	SK-045 KILKIO TOYS	04/03/24	24.97
397698	SKOOLZY -- EDUCATIO	SK-064 THREE BEARS	04/03/24	24.97
V19938	CHERYL B GUNNESS	DINNER: HOPDADDY	04/24/24	24.75
397950	GRAINGER	V-BELTS	04/24/24	24.34
397926	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	04/24/24	24.20
397688	PREMIUM WATERS INC	APR24 WATER COOLER	04/03/24	24.00
397992	PRINTASTIK	FOAMCAR POSTER	04/24/24	24.00
397645	EVAN-MOOR EDUCATION	EMC 60161 NONFICTIO	04/03/24	23.99
397953	GROTH MUSIC COMPANY	CONCERT BAND SUPPLI	04/24/24	23.98
V19932	JONATHAN D BUCKLEY	TRACK WEBSITE DOMAI	04/24/24	23.17
397978	MENARDS - EDEN PRAI	WATER HEATER PARTS	04/24/24	23.06
V19920	JUSTYNE N SMITH	CLASSROOM SUPPLIES	04/17/24	22.92
V19882	KELLY N KRUTZ	THANK YOU CARDS	04/10/24	22.50
397766	GRAINGER	ADHESIVE	04/10/24	22.32

Check No.	Vendor	Description	Date	Amount
V19859	VICKIE GEIER	MAR24 MILEAGE	04/03/24	22.11
397645	EVAN-MOOR EDUCATION	EMC 790 DAILY	04/03/24	21.99
397698	SKOOLZY -- EDUCATIO	SK-082 ALPHABET TRA	04/03/24	21.99
397698	SKOOLZY -- EDUCATIO	SK-044 STACKING FRO	04/03/24	21.97
397762	GENERAL PARTS LLC	VV - COLD WELL SWIT	04/10/24	21.28
397650	FUN AND FUNCTION LL	SP8446 READY SLIDE	04/03/24	20.99
397661	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	04/03/24	20.24
397769	HAWKINS INC	CHLORINE CYLINDER F	04/10/24	20.00
397645	EVAN-MOOR EDUCATION	EMC 575 WRITING	04/03/24	19.99
V19962	TROY STEIN	ADVANCED WEATHER AP	04/24/24	19.99
V19938	CHERYL B GUNNESS	LUN: VELVET TACO	04/24/24	19.89
397811	SCHOOL HEALTH CORPO	#31093 BANDAGE ELAS	04/10/24	19.83
V19870	BRUCE W COLES	JAN-MAR24 MILEAGE	04/10/24	19.16
397698	SKOOLZY -- EDUCATIO	SHIPPING/HANDLING	04/03/24	18.48
397926	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	04/24/24	18.43
V19911	JOANNA T KRUPECKA-T	FIDGETS	04/17/24	17.99
397763	GENERAL SECURITY SE	CS-APR24 INTR MONIT	04/10/24	17.95
V19880	STACI N HOUSE	FEB24 MILEAGE	04/10/24	17.82
398004	SHRED RIGHT	HL - SHREDDING	04/24/24	17.73
397944	SHRED-IT USA	VV - SHREDDING	04/24/24	17.37
V19873	ANDRE P DEWANE	FEB-MAR24 MILEAGE	04/10/24	17.29
V19877	CHAD K FORSLIN	EQUITY COMMITTEE BO	04/10/24	17.02
397815	SPS COMPANIES INC	2-URINAL SPUD 2-R	04/10/24	16.09
397830	XCEL ENERGY	EHS SHED 2/26-3/26	04/10/24	16.04
397828	WILLIAM V MACGILL &	#4022 2X2 NON-STERI	04/10/24	16.03
397650	FUN AND FUNCTION LL	RW8469P FINGER ISOL	04/03/24	15.99
V19917	WILLY SNOWPHETH SAN	PRESS BOX SUPPLIES	04/17/24	15.87
397893	SCHOOL HEALTH CORPO	#90401 DOSAGE SYRIN	04/17/24	15.84
398003	SCHOOL SPECIALTY, L	ART SUPPLIES	04/24/24	15.58
397966	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	04/24/24	15.47
397822	TRI-STATE BOBCAT IN	VENTED CAP	04/10/24	15.05
V19941	SAMANTHA C JACOBSON	CONFERENCE LUNCH	04/24/24	15.00
V19923	SAMUAL P SOULE	CONFERENCE: LUNCH	04/17/24	15.00
V19918	STEPHEN P SANGER	FRUIT FLIES FOR LAB	04/17/24	15.00
V19922	DAVID PATRICK SODER	BASEBALL CLUB: MOVI	04/17/24	14.99
397650	FUN AND FUNCTION LL	CF5863 PENCIL TOPPE	04/03/24	14.99
V19911	JOANNA T KRUPECKA-T	FIDGETS	04/17/24	14.98
397852	CONCORD THEATRICALS	SHIPPING/HANDLING	04/17/24	14.66
V19904	AMY J GILBERTSON-DO	TOOTSIE POPO REWARD	04/17/24	14.42
397876	LEGILINER LLC	LEGISPACES SELF-INK	04/17/24	14.09
V19913	BETHANY A MOHS	MAR24 MILEAGE	04/17/24	14.07
397811	SCHOOL HEALTH CORPO	#32231 STRIPS FABRI	04/10/24	13.86
397820	TIMECLOCK PLUS DATA	TCP OVERAGES	04/10/24	13.26
397694	SCHMITT MUSIC COMPA	DRUM CLAW	04/03/24	13.00
397828	WILLIAM V MACGILL &	#2230 FLEXICON 12PK	04/10/24	12.80
397716	95 PERCENT GROUP LL	SHIPPING/HANDLING	04/10/24	12.50
397811	SCHOOL HEALTH CORPO	#32120 STRIPS FABRI	04/10/24	12.15
397865	GRAINGER	BREAKER REPAIR KIT	04/17/24	12.14
V19864	CAYLA R ROBERTS	MAR24 MILEAGE	04/03/24	12.06
V19913	BETHANY A MOHS	MAR24 MILEAGE	04/17/24	11.86
V19911	JOANNA T KRUPECKA-T	CLAY - CLASSROOM SU	04/17/24	11.78
397971	JW PEPPER & SON INC	BAND MUSIC	04/24/24	11.49
397926	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	04/24/24	11.20
397879	MENARDS - EDEN PRAI	BOLTS	04/17/24	10.89
397811	SCHOOL HEALTH CORPO	#32322 STRIP FABRIC	04/10/24	10.62
V19911	JOANNA T KRUPECKA-T	OFFICE SUPPLIES	04/17/24	10.47
397811	SCHOOL HEALTH CORPO	#1035222 STRIPS ADH	04/10/24	10.43
397729	ASTLEFORD INTERNATI	BOLT	04/10/24	10.32

Check No.	Vendor	Description	Date	Amount
397811	SCHOOL HEALTH CORPO	#1039746 ALCOHOL IS	04/10/24	10.16
V19856	EMESE B DREW	AWARD CEREMONY PRIZ	04/03/24	10.04
397665	JW PEPPER & SON INC	ORCHESTRA MUSIC	04/03/24	9.99
397978	MENARDS - EDEN PRAI	BRAKE FLUID	04/24/24	9.98
397930	COMCAST CABLE MANAG	APR24 INTERNET FEES	04/24/24	9.95
V19946	NATHANIEL M LINDLEY	MAR24 MILEAGE	04/24/24	9.78
V19942	JULIE M GABRIELSON	APR24 CELL PHONE	04/24/24	9.47
397811	SCHOOL HEALTH CORPO	#32230 STRIPS FABRI	04/10/24	9.46
397978	MENARDS - EDEN PRAI	3/4 HANGER-GALV	04/24/24	9.45
397926	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	04/24/24	9.21
397926	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	04/24/24	9.14
397893	SCHOOL HEALTH CORPO	#37270 INSTANT HOT/	04/17/24	8.73
V19938	CHERYL B GUNNESS	BKF: STARBUCKS	04/24/24	8.56
V19918	STEPHEN P SANGER	MEAL FOR HOSA TRIP	04/17/24	8.25
397879	MENARDS - EDEN PRAI	TOP SOIL	04/17/24	7.96
V19958	STEPHEN P SANGER	HOSA TRIP MEAL	04/24/24	7.75
V19876	TAMARA K FORBY	FEB-MAR24 MILEAGE	04/10/24	7.64
397926	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	04/24/24	7.45
397893	SCHOOL HEALTH CORPO	#90402 DOSAGE SPOON	04/17/24	7.45
V19938	CHERYL B GUNNESS	BKF: HOUNDSTOOTH	04/24/24	7.33
V19938	CHERYL B GUNNESS	BKF: REVOLUCION	04/24/24	7.15
397768	HAND2MIND INC	SHIPPING/HANDLING	04/10/24	6.99
397893	SCHOOL HEALTH CORPO	#21095 PAPER CUPS M	04/17/24	6.98
V19941	SAMANTHA C JACOBSON	CONFERENCE FOOD	04/24/24	6.45
V19908	THOMAS J JOHNSTON	MAR24 MILEAGE	04/17/24	6.30
397926	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	04/24/24	5.50
V19899	AMY L LATHROP	STUDENT COUNCIL SNA	04/17/24	5.18
V19941	SAMANTHA C JACOBSON	CONFERENCE PARKING	04/24/24	5.00
V19923	SAMUAL P SOULE	CONFERENCE: PARKING	04/17/24	5.00
V19923	SAMUAL P SOULE	CONFERENCE: PARKING	04/17/24	5.00
397926	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	04/24/24	4.97
397785	MENARDS - EDEN PRAI	ACORN NUT	04/10/24	4.74
397926	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	04/24/24	4.00
397811	SCHOOL HEALTH CORPO	#90984 CONTACT LENS	04/10/24	3.76
397926	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	04/24/24	2.44
397926	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	04/24/24	2.26
397926	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	04/24/24	2.20
397828	WILLIAM V MACGILL &	#9594 TWEEZERS SLAN	04/10/24	2.20
397926	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	04/24/24	2.05
V19946	NATHANIEL M LINDLEY	APR24 MILEAGE	04/24/24	2.01
V19951	ANDREW RUSSELL PEER	APR24 MILEAGE	04/24/24	1.21
397893	SCHOOL HEALTH CORPO	#36220 CLIPPER NAIL	04/17/24	1.14
397811	SCHOOL HEALTH CORPO	#99303 3-IN APPLICA	04/10/24	0.98
397950	GRAINGER	V-BELT RETURN	04/24/24	(24.18)
397737	BUSINESS ESSENTIALS	8.5X11 WHITE QTY -3	04/10/24	(1,277.50)
397931	CPI-CRISIS PREVENTI	CPI RENEWAL CREDIT	04/24/24	(1,849.00)
			Total Value of Checks Issued	$ 4,014,978.67