



Board Meeting Date: 4/17/2023

Title: Check Register – March 2023

Type: Consent

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

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

<u>Fund</u>	<u>Amount</u>
General	\$4,921,419
Food Service	312,898
Community Service	147,528
Building Construction	2,007,234
Debt Service	-
Internal Service	302
Total	\$7,389,381

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

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

Attachments:

1. Check Register – March 2023

2022-23 School Year

Check Register

For the Month Ended March 31, 2023



DEFINING EXCELLENCE

Check No.	Vendor	Description	Date	Amount
391422	MN PEIP	CURRENT TEACHERS	03/02/23	762,138.07
391754	MN PEIP	CURRENT TEACHERS	03/22/23	751,312.74
391579	NOW MICRO INC	QUOTE QT100882	03/09/23	462,000.00
391728	HEALTHPARTNERS INSU	CURRENT EMPLOYEES	03/22/23	380,063.58
391394	HEALTHPARTNERS INSU	CURRENT EMPLOYEES	03/02/23	376,180.60
391855	NORTHLAND CONCRETE	CS 2023 ADDITION 03	03/29/23	350,403.70
391855	NORTHLAND CONCRETE	CS 2023 ADDITION 03	03/29/23	308,104.00
391804	CHARTWELLS DINING S	FEB23 FOOD SERVICES	03/29/23	292,820.17
391879	ST CLOUD REFRIGERAT	CS 2023 ADDITION 23	03/29/23	201,850.65
391808	DAKA CORPORATION	CS 2023 ADDITION 05	03/29/23	163,024.75
391855	NORTHLAND CONCRETE	CS 2023 ADDITION 03	03/29/23	143,117.50
391879	ST CLOUD REFRIGERAT	CS 2023 ADDITION 23	03/29/23	110,136.56
391852	NEW LOOK CONTRACTIN	CS 2023 ADDITION 31	03/29/23	108,913.03
391665	MET-CON CONSTRUCTIO	BUS GARAGE ADDITION	03/15/23	103,531.62
391751	METRO TRANSPORTATIO	FEB23 SPED TRANSPOR	03/22/23	84,888.96
391648	EDINA SEASONAL SERV	EDINA SEASONAL WORK	03/15/23	72,300.00
391754	MN PEIP	RETIREEES/COBRA	03/22/23	64,424.31
391874	SHEEHY CONSTRUCTION	2022 CC WINDOW REPL	03/29/23	63,426.55
391422	MN PEIP	RETIREEES/COBRA	03/02/23	60,175.54
391863	RED CEDAR STEEL ERE	CS 2023 ADDITION 05	03/29/23	53,909.65
391578	NAC MECHANICAL & EL	VV 2022 BOILER REPL	03/09/23	52,487.50
391739	KRAUS-ANDERSON CONS	CS ADDITION-SITE SE	03/22/23	51,408.00
391814	ERICKSON ELECTRIC C	CS 2023 ADDITION 26	03/29/23	50,445.00
391808	DAKA CORPORATION	CS 2023 ADDITION 05	03/29/23	47,500.00
391446	SHEEHY CONSTRUCTION	ECC SITE REPAIRS	03/02/23	46,852.94
391579	NOW MICRO INC	QUOTE QT100882	03/09/23	46,500.00
391879	ST CLOUD REFRIGERAT	CS 2023 ADDITION 23	03/29/23	44,940.52
391781	TRANSFINDER CORPORA	ROUTING LICENSE	03/22/23	39,507.00
391618	U.S. SITEWORK, INC	2022 CV SITE IMPROV	03/09/23	38,549.53
391786	XCEL ENERGY	EHS 01/24/23-02/26/	03/22/23	36,082.27
391408	KINECT ENERGY, INC	EHS - JAN23 SERVICE	03/02/23	33,721.67
391712	DAKOTA TRUCK UNDERW	INSTALLMENT #10	03/22/23	32,560.00
391616	TWIN CITY TRANSPORT	FEB23 SPED SERVICES	03/09/23	28,871.34
391394	HEALTHPARTNERS INSU	COBRA/RETIREE	03/02/23	27,994.75
391458	WOLD ARCHITECTS & E	EHS DEFERRED MAINT	03/02/23	27,058.95
391751	METRO TRANSPORTATIO	FEB23 HHM TRANSPORT	03/22/23	26,873.60
391732	INTERMEDIATE DISTRI	LEASE LEVY	03/22/23	25,519.09
391400	INTERMEDIATE DISTRI	LEASE LEVY	03/02/23	25,519.09
391408	KINECT ENERGY, INC	SV - JAN23 SERVICES	03/02/23	25,155.83
391743	LANGUAGE SPROUT LLC	LNG SPRT/50% WIN/SP	03/22/23	24,397.25
391578	NAC MECHANICAL & EL	ECC 2022 BOILER REP	03/09/23	23,750.00
391365	APADANA LLC	HL LIGHTING UPGRADE	03/02/23	23,470.91
391365	APADANA LLC	CV LIGHTING UPGRADE	03/02/23	23,470.91
391813	ENVISION GLASS,INC	CS 2023 ADDITION 08	03/29/23	23,275.00
391732	INTERMEDIATE DISTRI	ITINERANT	03/22/23	22,751.41
391400	INTERMEDIATE DISTRI	ITINERANT	03/02/23	22,751.41
391836	KATH FUEL OIL SERVI	DIESEL	03/29/23	22,333.90
391732	INTERMEDIATE DISTRI	CONTRACTED NSO	03/22/23	20,735.46
391400	INTERMEDIATE DISTRI	CONTRACTED NSO	03/02/23	20,735.46
391814	ERICKSON ELECTRIC C	CS 2023 ADDITION 26	03/29/23	19,475.00
391526	INGINA LLC	ROBOTIC/STEM WINTER	03/09/23	19,152.70
391423	NATIONAL INSURANCE	LTD DISTRICT W/H	03/02/23	18,795.10
391757	NATIONAL INSURANCE	LTD DISTRICT W/H	03/22/23	18,734.00
391786	XCEL ENERGY	SV 01/24/23-02/23/2	03/22/23	18,359.52
391623	WEST METRO LEARNING	FEB23-SERVICE REQ I	03/09/23	17,460.00
391423	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	03/02/23	16,702.63

Check No.	Vendor	Description	Date	Amount
391757	NATIONAL INSURANCE	CURR EMP LIFE/AD&D	03/22/23	16,237.95
391739	KRAUS-ANDERSON CONS	CS ADDITION-CONS MG	03/22/23	16,061.00
391371	BRAUN INTERTEC CORP	CS ADDITION-TEST/IN	03/02/23	16,051.00
391704	BSN SPORTS, LLC	STORE INVENTORY	03/22/23	15,539.00
391481	BSN SPORTS, LLC	SWEETHEARTS T-SHIRT	03/09/23	15,369.75
391540	KATH FUEL OIL SERVI	UNLEADED	03/09/23	14,689.00
391408	KINECT ENERGY, INC	ECC - JAN23 SERVICE	03/02/23	14,638.42
391708	CITY OF EDINA	EHS 12/01/22-02/28/	03/22/23	14,627.53
391807	COMMERCIAL DRYWALL	CS 2023 ADDITION 09	03/29/23	14,495.10
391408	KINECT ENERGY, INC	VV - JAN23 SERVICES	03/02/23	14,456.93
391739	KRAUS-ANDERSON CONS	EHS-LTFM UPGRADES	03/22/23	13,893.56
391850	MOSYLE CORPORATION	MOSYLE MANAGER PREM	03/29/23	13,760.00
391786	XCEL ENERGY	ECC 01/24/23-02/26/	03/22/23	13,735.09
391728	HEALTHPARTNERS INSU	COBRA/RETIREE	03/22/23	13,496.48
391680	SAFEWAY DRIVING SCH	SAFEWAY 201/213	03/15/23	13,320.00
391487	CITY OF EDINA - BRA	JAN-MAR BHOCKEY GAT	03/09/23	12,528.00
391713	DASH SPORTS LLC	DASH JAN-MAR	03/22/23	12,425.70
391786	XCEL ENERGY	VV 01/24/23-02/23/2	03/22/23	12,415.51
391431	PLANSOURCE	SERVICES FOR FEB 23	03/02/23	12,250.29
391823	GRAZZINI BROTHERS &	CS 2023 ADDITION 09	03/29/23	12,160.00
391814	ERICKSON ELECTRIC C	CS 2023 ADDITION 26	03/29/23	11,685.00
391824	HENKEMEYER COATINGS	CS 2023 ADDITION 07	03/29/23	11,400.00
391732	INTERMEDIATE DISTRI	CORE FEE	03/22/23	11,018.12
391400	INTERMEDIATE DISTRI	CORE FEE	03/02/23	11,018.12
391732	INTERMEDIATE DISTRI	SAFE SCHOOL	03/22/23	10,981.53
391400	INTERMEDIATE DISTRI	SAFE SCHOOL	03/02/23	10,981.53
391684	TEACHERS ON CALL, A	EHS - SUBSTITUTES	03/15/23	10,809.60
391810	DEEP PORTAGE	2/27 OVERNIGHT CAMP	03/29/23	10,752.00
391739	KRAUS-ANDERSON CONS	CS-GENERAL CONDITIO	03/22/23	10,560.86
391375	CDW GOVERNMENT	QUOTE NDKG739	03/02/23	10,500.00
391462	ABRAKADOODLE	ART STUDIO FALL	03/09/23	10,024.00
391781	TRANSFINDER CORPORA	ROUTING LICENSE	03/22/23	9,877.00
391767	PHOENIX SCHOOL COUN	SVC GR7/8 OLG Q4	03/22/23	9,686.63
391885	VALLEYFAIR GROUP SA	6/1 8TH GRD TICKETS	03/29/23	9,360.00
391708	CITY OF EDINA	VV 12/02/22-02/28/2	03/22/23	8,974.80
391455	TRUDY ARRIAGA	2/9-10 COHORT 3 TRA	03/02/23	8,750.00
391742	LANGUAGE LINE SERVI	FEB23 INTERPRETERS	03/22/23	8,507.81
391392	H&B SPECIALIZED PRO	CC - GYM WALL PADDI	03/02/23	8,186.00
391609	TEACHERS ON CALL, A	EHS - SUBSTITUTES	03/09/23	8,115.20
391779	TEACHERS ON CALL, A	EHS - SUBSTITUTES	03/22/23	8,089.60
391521	HEARTLAND BUSINESS	QUOTE 289054V1	03/09/23	7,657.36
391458	WOLD ARCHITECTS & E	CN LIGHTING REPLACE	03/02/23	7,600.01
391861	POWERSCHOOL GROUP L	21-22 TALENT ED REN	03/29/23	7,571.20
391458	WOLD ARCHITECTS & E	CS 2023 ADDITION	03/02/23	7,543.58
391644	DASH SPORTS LLC	DASH FEB/MAR	03/15/23	7,434.70
391390	GILBERT MECHANICAL	EHS-ABB MODEL	03/02/23	7,150.00
391684	TEACHERS ON CALL, A	HL - SUBSTITUTES	03/15/23	7,148.80
391378	CITY OF EDINA	CS 10/27/22-01/27/2	03/02/23	6,802.12
391749	MAYER ARTS INC	STRNG WRLD WINT/SPR	03/22/23	6,713.70
391693	XCEL ENERGY	BUS 01/25/23-02/26/	03/15/23	6,352.78
391527	INSPEC INC	EHS 2023 REROOF	03/09/23	6,308.34
391527	INSPEC INC	ECC 2023 REROOF	03/09/23	6,308.33
391527	INSPEC INC	VV 2023 REROOF	03/09/23	6,308.33
391408	KINECT ENERGY, INC	CC - JAN23 SERVICES	03/02/23	6,094.50
391408	KINECT ENERGY, INC	CV - JAN23 SERVICES	03/02/23	5,994.51
391429	PARALLEL TECHNOLOGI	QUOTE 13380	03/02/23	5,970.63
391686	TONENWORKS MUSIC THE	JAN23 MUSIC THERAPY	03/15/23	5,957.50
391510	FLICEK WELDING	VV-STEEL STEPS BLR	03/09/23	5,850.00
391510	FLICEK WELDING	ECC-STEEL STEPS BLR	03/09/23	5,850.00
391408	KINECT ENERGY, INC	CS - JAN23 SERVICES	03/02/23	5,835.66
391429	PARALLEL TECHNOLOGI	ECC - CARD ACCESS	03/02/23	5,763.68
391390	GILBERT MECHANICAL	EHS-DANFOSS STICK	03/02/23	5,750.00
391786	XCEL ENERGY	CS 01/24/23-02/23/2	03/22/23	5,639.83
391458	WOLD ARCHITECTS & E	SV 2023 CRTYD RECON	03/02/23	5,582.97
391656	JOSTENS INC	'23 DIPLOMA COVERS	03/15/23	5,474.95
391865	RIVER BOTTOM PRODUC	DESIGN/LABOR/STRIKE	03/29/23	5,425.00
391408	KINECT ENERGY, INC	HL - JAN23 SERVICES	03/02/23	5,386.60

Check No.	Vendor	Description	Date	Amount
391408	KINECT ENERGY, INC	CN - JAN23 SERVICES	03/02/23	5,378.77
391779	TEACHERS ON CALL, A	HL - SUBSTITUTES	03/22/23	5,350.40
391731	INSTITUTE FOR ENVIR	20-23 EHS MGMT PRGM	03/22/23	5,259.33
391528	INTERCULTURAL STRAT	FAM PARTNER CONSULT	03/09/23	5,250.00
391786	XCEL ENERGY	CV 01/24/23-02/23/2	03/22/23	5,044.01
391587	PLANSOURCE	OE RENEWAL	03/09/23	5,000.00
391439	RIVER BOTTOM PRODUC	POPS 2023 TECH LABO	03/02/23	5,000.00
391782	TRUDY ARRIAGA	3/8 COHORT 3 TRAINI	03/22/23	5,000.00
391786	XCEL ENERGY	CC 01/24/23-02/23/2	03/22/23	4,928.80
391684	TEACHERS ON CALL, A	CC - SUBSTITUTES	03/15/23	4,928.00
391708	CITY OF EDINA	CV 11/30/22-02/28/2	03/22/23	4,899.68
391786	XCEL ENERGY	CN 01/25/23-02/26/2	03/22/23	4,860.39
391849	MN DECA	DECA SUPPLIES	03/29/23	4,795.00
391423	NATIONAL INSURANCE	COBRA/RETIREE	03/02/23	4,789.91
391732	INTERMEDIATE DISTRI	HTP-GEN ED	03/22/23	4,757.39
391400	INTERMEDIATE DISTRI	HTP-GEN ED	03/02/23	4,757.39
391863	RED CEDAR STEEL ERE	CS 2023 ADDITION 05	03/29/23	4,750.00
391453	TONENWORKS MUSIC THE	DEC22 MUSIC THERAPY	03/02/23	4,653.75
391465	AMERICAN READING CO	PROPOSAL NUMBER 224	03/09/23	4,600.00
391757	NATIONAL INSURANCE	COBRA/RETIREE	03/22/23	4,593.52
391676	PSAT/NMSQT	PSAT 11 ADMIN	03/15/23	4,554.00
391633	BOLTON & MENK INC	ECC BLEACHER REPAIR	03/15/23	4,500.00
391779	TEACHERS ON CALL, A	VV - SUBSTITUTES	03/22/23	4,480.00
391514	GILBERT MECHANICAL	PUMP SEAL REPLACEME	03/09/23	4,422.35
391609	TEACHERS ON CALL, A	CS - SUBSTITUTES	03/09/23	4,416.00
391732	INTERMEDIATE DISTRI	LONG TERM FACILITIE	03/22/23	4,339.86
391400	INTERMEDIATE DISTRI	LONG TERM FACILITIE	03/02/23	4,339.86
391609	TEACHERS ON CALL, A	ND - SUBSTITUTES	03/09/23	4,332.80
391507	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	03/09/23	4,324.28
391803	CATHERINE EARLEY	BODYSHAPE WINTER	03/29/23	4,305.90
391380	DAKOTA TRUCK UNDERW	FIN P/R AUD 7/21-7/	03/02/23	4,278.00
391786	XCEL ENERGY	HL 01/25/23-02/26/2	03/22/23	4,274.10
391473	BAYCOM INC	NEW WALKIES	03/09/23	4,199.68
391697	ADVANCED IMAGING SO	LEASE 04.08 0631790	03/22/23	4,151.77
391874	SHEEHY CONSTRUCTION	CC - BLINDS INSTALL	03/29/23	4,145.30
391408	KINECT ENERGY, INC	ND - JAN23 SERVICES	03/02/23	4,128.79
391609	TEACHERS ON CALL, A	CC - SUBSTITUTES	03/09/23	4,032.00
391547	LEARNING A-Z	A-Z LEARNING SUBSCR	03/09/23	4,008.71
391684	TEACHERS ON CALL, A	CS - SUBSTITUTES	03/15/23	3,993.60
391786	XCEL ENERGY	ND 01/24/23-02/26/2	03/22/23	3,874.00
391378	CITY OF EDINA	CN 10/31/22-01/30/2	03/02/23	3,777.88
391577	THE MUSIC MART	FOX 330 OBOE	03/09/23	3,695.00
391511	GENERAL PARTS LLC	ROLLING RACK CASTER	03/09/23	3,683.74
391572	MIKKONEN MUSIC LLC	FEB23 MUSIC LESSONS	03/09/23	3,667.50
391732	INTERMEDIATE DISTRI	ALC-STABILIZATION F	03/22/23	3,660.51
391400	INTERMEDIATE DISTRI	ALC-STABILIZATION F	03/02/23	3,660.51
391684	TEACHERS ON CALL, A	ND - SUBSTITUTES	03/15/23	3,654.40
391423	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	03/02/23	3,645.20
391684	TEACHERS ON CALL, A	CN - SUBSTITUTES	03/15/23	3,628.80
391772	REGION 6AA	3/8 SECTION BBSKTBA	03/22/23	3,625.00
391609	TEACHERS ON CALL, A	EHS - SUBSTITUTES	03/09/23	3,616.00
391757	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	03/22/23	3,586.29
391609	TEACHERS ON CALL, A	HL - SUBSTITUTES	03/09/23	3,558.40
391409	LARKIN HOFFMAN DALY	EPS INSURANCE COVER	03/02/23	3,528.00
391779	TEACHERS ON CALL, A	CC - SUBSTITUTES	03/22/23	3,520.00
391691	WINSOR LEARNING INC	PROFESSIONAL TRAINI	03/15/23	3,500.00
391684	TEACHERS ON CALL, A	VV - SUBSTITUTES	03/15/23	3,456.00
391487	CITY OF EDINA - BRA	JAN-MAR GHOCKEY GAT	03/09/23	3,455.00
391527	INSPEC INC	VV-ROOF/WALL PROF S	03/09/23	3,453.40
391732	INTERMEDIATE DISTRI	TRANS DISABLED	03/22/23	3,447.97
391400	INTERMEDIATE DISTRI	TRANS DISABLED	03/02/23	3,447.97
391609	TEACHERS ON CALL, A	VV - SUBSTITUTES	03/09/23	3,430.40
391695	RYAN BLOOM	GRIEVANCE SETTLEMEN	03/22/23	3,385.00
391871	SCHOOL SERVICE EMPL	UNION DUES W/HOLDIN	03/29/23	3,330.48
391779	TEACHERS ON CALL, A	ND - SUBSTITUTES	03/22/23	3,315.20
391407	KAY ZUCCARO	WATER AERO JAN-MAR2	03/02/23	3,311.00
391444	SCHOOL SERVICE EMPL	UNION DUES W/HOLDIN	03/02/23	3,308.28

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391386	FIDDLERSHOP	QUOTE# D9472	03/02/23	3,299.00
391871	SCHOOL SERVICE EMPL	UNION DUES W/HOLDIN	03/29/23	3,269.42
391408	KINECT ENERGY, INC	BUS - JAN23 SERVICE	03/02/23	3,258.99
391691	WINSOR LEARNING INC	#210-5100 SUNDAY SY	03/15/23	3,237.50
391691	WINSOR LEARNING INC	#210-5100 SUNDAY SY	03/15/23	3,237.50
391691	WINSOR LEARNING INC	#310-1500 SUNDAY SY	03/15/23	3,237.50
391691	WINSOR LEARNING INC	#310-1500 SUNDAY SY	03/15/23	3,237.50
391687	UNITED NATIONS ASSO	MODEL UN SCHOOL FEE	03/15/23	3,220.00
391762	NORTHLAND MECHANICA	DOM H/W HEATER REPA	03/22/23	3,037.55
391414	MEGAN KOOMAN	GYMNASTICS 104-208	03/02/23	3,032.40
391738	JUNIOR ACHIEVEMENT	4/7 BIZTOWN 6TH GRD	03/22/23	3,000.00
391849	MN DECA	DECA ICDC CONFERENC	03/29/23	3,000.00
391624	WESTMARK PRODUCTION	TEDX EDITING	03/09/23	2,985.00
391708	CITY OF EDINA	CC 12/01/22-03/02/2	03/22/23	2,911.21
391378	CITY OF EDINA	HL 10/31/22-01/26/2	03/02/23	2,905.31
391593	RELATE COUNSELING C	CHEM HEALTH #6 OF 1	03/09/23	2,880.00
391704	BSN SPORTS, LLC	HORNET BLACK TSHIRT	03/22/23	2,860.00
391554	MAKERBOT INDUSTRIES	QUOTE 00111762	03/09/23	2,858.06
V18337	BETH RUSSELL	MEDICARE SPOUSE	03/09/23	2,857.20
391702	BENEFIT EXTRAS, INC	HRA ADMIN-MAR	03/22/23	2,831.25
391731	INSTITUTE FOR ENVIR	CS RENO INSPECTION	03/22/23	2,827.44
391854	NORTHFIELD LINES IN	CHARTER BUS: CAMP	03/29/23	2,814.46
391421	MINNESOTA SCHOOL EM	UNION DUES W/HOLDIN	03/02/23	2,796.23
391454	TRI-STATE BOBCAT IN	DW - TORO/BATTERY	03/02/23	2,754.69
391779	TEACHERS ON CALL, A	SV - SUBSTITUTES	03/22/23	2,752.00
391734	JEAN ORBISON VAN HE	MUSIC DIRECTOR FEES	03/22/23	2,700.00
391774	SECURITY CONTROL SY	ECC-DOOR 3 REWIRING	03/22/23	2,699.45
V18315	BRADLEY G DAHLMAN	MODEL UN TRIP MEALS	03/09/23	2,687.63
391399	INSTITUTE FOR ENVIR	EHS ASBESTOS REMOVA	03/02/23	2,656.08
391847	MINNESOTA SCHOOL EM	UNION DUES W/HOLDIN	03/29/23	2,607.86
391592	REGION 6AA	2/21 SECTION BHOCKE	03/09/23	2,566.00
391679	RUPP ANDERSON SQUIR	LEGAL SERV: MISC	03/15/23	2,547.00
391730	HORIZON COMMERCIAL	POOL SUPPLIES	03/22/23	2,528.70
391452	TOBII DYNAVOX	TOBII DYNAVOX SUBSC	03/02/23	2,507.40
391880	STUDY.COM LLC	K12 CURRICULUM LICE	03/29/23	2,500.00
391864	REGION 6AA	2/25 SECTION BSWIM	03/29/23	2,495.00
391684	TEACHERS ON CALL, A	SV - SUBSTITUTES	03/15/23	2,464.00
V18337	BETH RUSSELL	MEDICARE	03/09/23	2,437.70
391774	SECURITY CONTROL SY	VV-REWIRE DOOR 23/2	03/22/23	2,420.64
391673	PARALLEL TECHNOLOGI	BUS - SECURITY & ID	03/15/23	2,402.00
391631	BAUER BUILT INC	TIRES	03/15/23	2,398.14
391609	TEACHERS ON CALL, A	CN - SUBSTITUTES	03/09/23	2,380.80
391458	WOLD ARCHITECTS & E	CS ES FURNITURE	03/02/23	2,377.79
391779	TEACHERS ON CALL, A	CS - SUBSTITUTES	03/22/23	2,368.00
391532	JOAN NIMERFROH	PILATES SEPT/DEC	03/09/23	2,361.10
391400	INTERMEDIATE DISTRI	FY23 JUL/AUG ITINER	03/02/23	2,348.53
391851	NATIONAL CONSULTING	PIANO ACCOMPANIMENT	03/29/23	2,256.25
391731	INSTITUTE FOR ENVIR	ELECTRICAL TRAINING	03/22/23	2,200.00
391609	TEACHERS ON CALL, A	HL - SUBSTITUTES	03/09/23	2,155.52
391412	LUMEN TECHNOLOGIES	DO 01/12/23-02/11/2	03/02/23	2,125.23
391399	INSTITUTE FOR ENVIR	20-23 EHS MGMT SERV	03/02/23	2,120.21
391716	DIVERSE CONSTRUCTIO	EHS-CAFETERIA WALL	03/22/23	2,100.00
391709	CITY OF EDINA-HEALT	APP183-SVMS LIC REN	03/22/23	2,095.00
391569	MIDWEST BUS PARTS I	FUEL TANK	03/09/23	2,081.34
391653	HORIZON COMMERCIAL	POOL SYSTEM REPAIR	03/15/23	2,078.36
391632	BAYADA HOME HEALTH	D.S. - SCHOOL NURSE	03/15/23	2,050.00
391632	BAYADA HOME HEALTH	D.S. - SCHOOL NURSE	03/15/23	2,045.00
391798	BAYADA HOME HEALTH	D.S. - SCHOOL NURSE	03/29/23	2,043.75
391405	KATH FUEL OIL SERVI	DEF	03/02/23	2,019.80
391865	RIVER BOTTOM PRODUC	LIGHTING RENTAL EYS	03/29/23	2,000.00
391628	3PI TECH SOLUTIONS	3D45-01 - DREMEL DI	03/15/23	1,999.00
391790	ACME TOOLS PLYMOUTH	1 EACH POWERMATIC M	03/29/23	1,950.00
391630	ARVIG	MAR23 INTERNET FEES	03/15/23	1,910.90
391381	DASH SPORTS LLC	MULTI SPORT 221-216	03/02/23	1,907.50
391669	NORTHWEST PASSAGE	JAN23 TUITION-SPED	03/15/23	1,904.00
391806	CHRISTINE JOHNSON	ADDENDUM CONSULT FE	03/29/23	1,900.00
391564	M-F ATHLETIC	TENT PACKAGE	03/09/23	1,895.00

Check No.	Vendor	Description	Date	Amount
391369	BAUER BUILT INC	TIRES	03/02/23	1,881.09
391400	INTERMEDIATE DISTRI	FY22 JUNE ITINERANT	03/02/23	1,878.28
391524	HORIZON COMMERCIAL	POOL SUPPLIES	03/09/23	1,876.22
391799	BAYCOM INC	RADIO DIAGNOSTIC/RE	03/29/23	1,856.25
391847	MINNESOTA SCHOOL EM	UNION DUES W/HOLDIN	03/29/23	1,797.70
391632	BAYADA HOME HEALTH	E.B. - SCHOOL NURSE	03/15/23	1,755.00
391632	BAYADA HOME HEALTH	E.B. - SCHOOL NURSE	03/15/23	1,738.75
391369	BAUER BUILT INC	ROUTE CONTROL (2)	03/02/23	1,724.72
391504	EHS SENIOR PARTY	AGREEMENT SALES	03/09/23	1,724.59
391478	BRAUN INTERTEC CORP	CC - WINDOW TESTING	03/09/23	1,712.75
391827	HORIZON COMMERCIAL	POOL CHEMICAL SUPPL	03/29/23	1,710.25
V18295	JAMIE HAWKINSON	LEADER IN ME FEES	03/02/23	1,691.94
391378	CITY OF EDINA	BUS 10/27/22-01/26/	03/02/23	1,662.17
391635	BUSINESS ESSENTIALS	WHITE 8 1/2 X 11	03/15/23	1,659.00
391425	OAK RIDGE COUNTRY C	OAK RIDGE BOXED LUN	03/02/23	1,637.13
391779	TEACHERS ON CALL, A	CN - SUBSTITUTES	03/22/23	1,632.00
391472	BAYADA HOME HEALTH	DS - SCHOOL NURSE	03/09/23	1,582.50
391812	EDUCATION LOGISTICS	JAN23 - GPS SERVICE	03/29/23	1,582.12
391812	EDUCATION LOGISTICS	FEB23 - GPS SERVICE	03/29/23	1,582.12
391812	EDUCATION LOGISTICS	MAR23 - GPS SERVICE	03/29/23	1,582.12
391800	BUSINESS ESSENTIALS	WHITE 8 1/2 X 11	03/29/23	1,580.00
391635	BUSINESS ESSENTIALS	WHITE 8 1/2 X 11	03/15/23	1,580.00
391635	BUSINESS ESSENTIALS	WHITE 8 1/2 X 11	03/15/23	1,580.00
391819	GENERAL PARTS LLC	SV - DISHWASHER PAR	03/29/23	1,577.44
391366	APPLE VALLEY MINNEA	11/4-5 DEBATE ENTRY	03/02/23	1,570.00
391779	TEACHERS ON CALL, A	CV - SUBSTITUTES	03/22/23	1,568.00
391503	EDUCATORS BENEFIT C	1095C MAILING LIST	03/09/23	1,558.00
391424	NCS PEARSON INC	QNTRSITELIC - SUBTE	03/02/23	1,550.00
391764	NORTHWEST PASSAGE	FEB23 TUITION-SPED	03/22/23	1,547.00
391460	XCEL ENERGY	SV 01/17/23-02/15/2	03/02/23	1,543.05
391673	PARALLEL TECHNOLOGI	ECC - DOOR #1 ACCES	03/15/23	1,511.12
391364	ANDERSON RACE MANAG	2023 TREK AROUND GL	03/02/23	1,500.00
391636	CAMP NICOLET INC	CAMP FEE - K.M.	03/15/23	1,500.00
391400	INTERMEDIATE DISTRI	FY21 JUNE ITINERANT	03/02/23	1,499.48
391709	CITY OF EDINA-HEALT	APP210-VVMS LIC REN	03/22/23	1,495.00
391482	CAPSTONE PRESS INC	QUOTE 012320231048	03/09/23	1,490.14
391471	BAUER BUILT INC	TIRES	03/09/23	1,487.00
391622	WASTE MANAGEMENT OF	SV - MAR23 SERVICES	03/09/23	1,474.88
391839	LANGUAGE SPROUT LLC	SPAN/FRENCH OCT	03/29/23	1,457.75
391802	CATALYST SOURCING S	ONDEMAND/DMTS/CHROM	03/29/23	1,450.00
391608	STRATEGIC BEHAVIORA	A.A. WKS 1/13-1/27	03/09/23	1,430.00
391791	ACOUSTICS ASSOCIATE	CS 2023 ADDITION 09	03/29/23	1,425.00
391684	TEACHERS ON CALL, A	CV - SUBSTITUTES	03/15/23	1,408.00
391733	ITSAVVY LLC	DEDUCTIBLES-14	03/22/23	1,400.00
391792	ADVANCED IMAGING SO	ECC/DO 02/23	03/29/23	1,378.63
391674	PARTNERED LLC	LEADERSHIP SURVEY	03/15/23	1,375.00
391622	WASTE MANAGEMENT OF	VV - MAR23 SERVICES	03/09/23	1,371.84
391800	BUSINESS ESSENTIALS	CANARY 8 1/2 X 11	03/29/23	1,350.00
391397	HUMERATECH	BUS-REPRGM GAS DETE	03/02/23	1,350.00
391609	TEACHERS ON CALL, A	SV - SUBSTITUTES	03/09/23	1,344.00
391490	CROSTOWN MECHANICA	VEGGIE COOLER REPAI	03/09/23	1,336.35
391641	CROSTOWN MECHANICA	SV DISHWASHER REPAI	03/15/23	1,321.25
391798	BAYADA HOME HEALTH	E.B. - SCHOOL NURSE	03/29/23	1,316.25
391472	BAYADA HOME HEALTH	EB - SCHOOL NURSE	03/09/23	1,316.25
391622	WASTE MANAGEMENT OF	ECC - MAR23 SERVICE	03/09/23	1,296.33
391373	CAMP FOLEY	5/25-27 TRIP DEPOSI	03/02/23	1,290.00
391622	WASTE MANAGEMENT OF	EHS - MAR23 SERVICE	03/09/23	1,282.02
391845	METRO ELEVATOR INC	ECC-APR23 ELEVATOR	03/29/23	1,275.00
391419	METRO ELEVATOR INC	ECC MAR23 ELEVATOR	03/02/23	1,275.00
391418	MESSERLI & KRAMER P	IW-JEFFREY A CARLSO	03/02/23	1,243.26
391400	INTERMEDIATE DISTRI	FY22 JUL/AUG ITINER	03/02/23	1,233.79
391609	TEACHERS ON CALL, A	CV - SUBSTITUTES	03/09/23	1,216.00
391865	RIVER BOTTOM PRODU	PLAY SET SUPPLIES	03/29/23	1,200.00
391870	SCHERER BROTHERS LU	MUSICAL SET MATERIA	03/29/23	1,194.71
391702	BENEFIT EXTRAS, INC	HSA ADMIN-MAR	03/22/23	1,192.50
V18337	BETH RUSSELL	MEDICARE SUPPL	03/09/23	1,188.00
391635	BUSINESS ESSENTIALS	WHITE 8 1/2 X 11	03/15/23	1,185.00

Check No.	Vendor	Description	Date	Amount
391827	HORIZON COMMERCIAL	LIGHTS	03/29/23	1,178.99
391802	CATALYST SOURCING S	ONDEMAND/PHOTOGRAPH	03/29/23	1,160.00
391732	INTERMEDIATE DISTRI	ALC	03/22/23	1,155.20
391400	INTERMEDIATE DISTRI	ALC	03/02/23	1,155.20
391458	WOLD ARCHITECTS & E	CS 2023 LTFM	03/02/23	1,145.54
391799	BAYCOM INC	ANTENNA WORK	03/29/23	1,137.89
391731	INSTITUTE FOR ENVIR	CC ASBESTOS REMOVAL	03/22/23	1,127.87
391485	CHRISTINE JOHNSON	MAR23 INDIAN CONSUL	03/09/23	1,115.00
391635	BUSINESS ESSENTIALS	WHITE 8 1/2 X 11	03/15/23	1,106.00
391770	PROPIO LANGUAGE SER	FEB23 INTERPRETERS	03/22/23	1,102.50
391660	LAKE CONFERENCE	NORDIC SKI FAIR SHA	03/15/23	1,101.60
391660	LAKE CONFERENCE	NORDIC SKI FAIR SHA	03/15/23	1,101.60
391865	RIVER BOTTOM PRODUC	DESIGN/SET LABOR	03/29/23	1,100.00
391709	CITY OF EDINA-HEALT	EHS LIC00006869 APP	03/22/23	1,075.00
V18345	TROY STEIN	CELL PHONE PURCHASE	03/09/23	1,057.95
391817	FLICEK WELDING	LIGHT POLE REPAIR	03/29/23	1,050.00
391765	NSAV INC	QUOTE S01729	03/22/23	1,048.04
391675	PAIRIE ELECTRIC CO	LIGHTING CNTRL REPA	03/15/23	1,040.59
391877	SONUS INTERIORS INC	CS 2023 ADDITION 09	03/29/23	1,039.30
391469	ASTLEFORD INTERNATI	MASTER CYLINDER	03/09/23	1,029.18
391829	HUMERATECH	BUS - RELAYS REPL	03/29/23	1,027.55
391609	TEACHERS ON CALL, A	CS - SUBSTITUTES	03/09/23	1,024.00
391609	TEACHERS ON CALL, A	CC - SUBSTITUTES	03/09/23	1,024.00
391609	TEACHERS ON CALL, A	ND - SUBSTITUTES	03/09/23	1,024.00
391832	JOHN A DAL SIN & SON	LEAK REPAIR	03/29/23	1,022.24
391456	UPPER LAKES FOODS I	KC FOOD WISE GUYS	03/02/23	1,017.56
391602	SCHOOL OUTFITTERS	HEAVY DUTY DEEP MET	03/09/23	1,015.76
391805	CHESS & STRATEGY GA	CHESS 111-444	03/29/23	1,015.00
391419	METRO ELEVATOR INC	EHS SERVICE CALL	03/02/23	1,014.50
391456	UPPER LAKES FOODS I	KC FOOD HL	03/02/23	1,005.25
391362	ACTION FENCE INC	CS ADDITION-CONS GA	03/02/23	1,005.00
391620	UPPER LAKES FOODS I	KC FOOD CN	03/09/23	1,002.09
391821	GOPHER/PLAY WITH A	EQUIPMENT FOR PHYED	03/29/23	999.66
V18398	ZHUO WANG	CHINESE BUFFET TRIP	03/15/23	999.34
391761	NORTHFIELD LINES IN	CHARTER BUS: CAMP	03/22/23	973.10
391622	WASTE MANAGEMENT OF	CC - MAR23 SERVICES	03/09/23	967.40
391732	INTERMEDIATE DISTRI	CAREER & TECH	03/22/23	954.44
391400	INTERMEDIATE DISTRI	CAREER & TECH	03/02/23	954.44
V18407	REBECCA R HUBERTY	CLASSROOM SUPPLIES	03/22/23	943.72
391374	CATALYST SOURCING S	ONDEMAND/CHROMEBOOK	03/02/23	942.50
391685	THE TESSMAN COMPANY	EHS - SALT	03/15/23	942.00
391792	ADVANCED IMAGING SO	HIGH SCHOOL 02/23	03/29/23	925.80
V18342	RANDAL J SMASAL	MACKBOOK AIR PURCHA	03/09/23	925.08
391797	BAUER BUILT INC	TIRES	03/29/23	924.92
V18337	BETH RUSSELL	MEDICARE SUPPL SPOU	03/09/23	915.00
391709	CITY OF EDINA-HEALT	ND LIC00006870 APP1	03/22/23	895.00
391709	CITY OF EDINA-HEALT	HL LIC00006873 APP1	03/22/23	895.00
391709	CITY OF EDINA-HEALT	CC LIC00006859 APP	03/22/23	895.00
391709	CITY OF EDINA-HEALT	CN LIC00006860 APP	03/22/23	895.00
391709	CITY OF EDINA-HEALT	CS LIC00006861 APP	03/22/23	895.00
391709	CITY OF EDINA-HEALT	CV LIC00006863 APP	03/22/23	895.00
391704	BSN SPORTS, LLC	WRESTLING SINGLET S	03/22/23	892.50
391551	LOCAL LLC	EDINA MAG ADVERT	03/09/23	880.00
391458	WOLD ARCHITECTS & E	CC 2023 LTFM	03/02/23	873.54
391420	MINNESOTA HISTORICA	MUSEUM PLUS PACKAGE	03/02/23	868.00
391408	KINECT ENERGY, INC	MAR23 ENERGY MGMT F	03/02/23	867.00
391559	MASSP-MN ASSOC OF S	MEMBERSHIP - T.P.	03/09/23	865.00
391559	MASSP-MN ASSOC OF S	MEMBERSHIP - E.L.	03/09/23	865.00
391442	RYDIN	23-24 PARKING PERMI	03/02/23	850.14
391846	MIDWEST BUS PARTS I	BUMPER	03/29/23	850.00
391763	NORTHSTAR MEDIA INC	ZEPHYRUS PRINTING	03/22/23	835.33
391689	UPPER LAKES FOODS I	KC FOOD CS	03/15/23	825.01
391766	OLYMPIC COMMUNICATI	CC INTERCOM WORK	03/22/23	825.00
391427	OLSEN CHAIN & CABLE	CHAIN	03/02/23	821.44
391785	WESTMARK PRODUCTION	WINTER CHORAL VIDEO	03/22/23	820.00
391388	FOLLETT SCHOOL SOLU	BOOKS FOR HIGHLANDS	03/02/23	816.57
391669	NORTHWEST PASSAGE	JAN23 TUITION-GEN E	03/15/23	816.00

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391632	BAYADA HOME HEALTH	D.S. - SCHOOL NURSE	03/15/23	811.25
391853	NORCOSTCO INC	LIGHTRENTAL FICK	03/29/23	810.00
391609	TEACHERS ON CALL, A	CV - SUBSTITUTES	03/09/23	800.00
391621	VEOLIA NORTH AMERIC	ECC-HAZ WASTE REMOV	03/09/23	780.26
391609	TEACHERS ON CALL, A	VV - SUBSTITUTES	03/09/23	768.00
391747	MACKIN EDUCATIONAL	BOOKS FOR ND	03/22/23	758.71
391661	LITERACY RESOURCES,	HEGGERTY TRAINING	03/15/23	750.00
391873	SEON DESIGN (USA) C	VIDEO EQUIPMENT	03/29/23	743.00
391396	HOUSE OF NOTE	CELLO REPAIR	03/02/23	742.25
391856	NORTHLAND MECHANICA	HOT WATER HEATER	03/29/23	733.00
391451	THREE RIVERS PARK D	11/10/22 FIELD TRIP	03/02/23	732.00
391641	CROSTOWN MECHANICA	SV FREEZER REPAIR	03/15/23	726.72
391428	OLYMPUS LOCKERS & S	PADLOCKS FOR BAND	03/02/23	724.00
391792	ADVANCED IMAGING SO	CONCORD 02/23	03/29/23	709.84
391792	ADVANCED IMAGING SO	CREEK VALLEY 02/23	03/29/23	701.46
391600	SAMANTHA BOLL	2/21 PD TRAINING	03/09/23	700.00
391766	OLYMPIC COMMUNICATI	WOODSHOP INTERCOM	03/22/23	699.75
V18286	KAREN L BERGMAN	LUNCH ACCT REFUND	03/02/23	698.78
391699	ASTLEFORD INTERNATI	EGR	03/22/23	694.62
391488	CITY OF EDINA - POL	2/11 HOCKEY SECURIT	03/09/23	690.00
391860	PLASTIC BAG MART	SV - COMPOST BAGS	03/29/23	678.65
391731	INSTITUTE FOR ENVIR	ECC ASBESTOS REMOVA	03/22/23	676.09
391383	EDUCATORS BENEFIT C	403(B) ADMIN&COMP F	03/02/23	667.29
391764	NORTHWEST PASSAGE	FEB23 TUITION-GEN E	03/22/23	663.00
391679	RUPP ANDERSON SQUIR	LEGAL SERV: SPED	03/15/23	663.00
391792	ADVANCED IMAGING SO	SOUTH VIEW 02/23	03/29/23	660.33
391607	STATE SUPPLY COMPAN	ROOM #111 NEW FAUCE	03/09/23	660.30
391622	WASTE MANAGEMENT OF	CS - MAR23 SERVICES	03/09/23	660.17
391846	MIDWEST BUS PARTS I	QSTRAINT	03/29/23	658.48
391569	MIDWEST BUS PARTS I	SAFEGUARD RESTRAINT	03/09/23	649.50
391691	WINSOR LEARNING INC	ESTIMATED SHIPPING/	03/15/23	647.50
391691	WINSOR LEARNING INC	ESTIMATED SHIPPING/	03/15/23	647.50
391569	MIDWEST BUS PARTS I	SEAL	03/09/23	642.30
391549	LIFE SAFETY SYSTEMS	FIRE ALARM DIAGNOST	03/09/23	640.00
391569	MIDWEST BUS PARTS I	CAMERA CABLES	03/09/23	639.00
391569	MIDWEST BUS PARTS I	BRAKE PADS	03/09/23	637.14
391878	SPS COMPANIES INC	ZURN ACTUATOR FLUSH	03/29/23	634.67
391609	TEACHERS ON CALL, A	ELC/ECSE - SUBSTITU	03/09/23	633.60
391640	CRAIG CROASTON	DIVE 109/111	03/15/23	630.00
391679	RUPP ANDERSON SQUIR	LEGAL SERV: EXPULSI	03/15/23	627.00
391531	JESSEN PRESS INC	CHOIR WINTER PROGRA	03/09/23	619.50
391872	SECURITY CONTROL SY	DOOR 3 ALARM REPAIR	03/29/23	619.43
391569	MIDWEST BUS PARTS I	DECALS	03/09/23	617.29
391697	ADVANCED IMAGING SO	LEASE 04.08 0631790	03/22/23	612.00
391664	MCPHILLIPS BROS ROO	ROOF LEAK INVESTIGA	03/15/23	604.00
391738	JUNIOR ACHIEVEMENT	3/31 FINANCE PARK	03/22/23	600.00
391887	ZIEBART	FUEL TANK COATING	03/29/23	600.00
391727	H&B SPECIALIZED PRO	F/H BASKET REPAIR	03/22/23	594.00
391859	PIONEER MANUFACTURI	EHS - GAME DAY PAIN	03/29/23	588.00
391550	LIGHTNING PRINTING	MMEA PROGRAM	03/09/23	583.84
391860	PLASTIC BAG MART	CC - COMPOST BAGS	03/29/23	581.70
391860	PLASTIC BAG MART	ECC - COMPOST BAGS	03/29/23	581.70
391639	CHESTERTON ACADEMY	NON PUB TRANS 21-22	03/15/23	578.95
391456	UPPER LAKES FOODS I	KC FOOD CV	03/02/23	569.47
391792	ADVANCED IMAGING SO	CORNELIA 02/23	03/29/23	565.99
391622	WASTE MANAGEMENT OF	CV - MAR23 SERVICES	03/09/23	560.28
391858	ODP BUSINESS SOLUTI	FRONT OFFICE CHAIRS	03/29/23	559.98
391792	ADVANCED IMAGING SO	HIGHLANDS 02/23	03/29/23	555.19
391792	ADVANCED IMAGING SO	COUNTRYSIDE 02/23	03/29/23	547.94
391591	RECYCLE TECHNOLOGIE	ECC-LIGHT BULB/RECY	03/09/23	544.31
391792	ADVANCED IMAGING SO	BUS GARAGE 02/23	03/29/23	541.25
391668	NCS PEARSON INC	#30866 - BASC-3 Q-G	03/15/23	525.00
391609	TEACHERS ON CALL, A	SV - SUBSTITUTES	03/09/23	512.00
391609	TEACHERS ON CALL, A	CN - SUBSTITUTES	03/09/23	512.00
391456	UPPER LAKES FOODS I	KC FOOD CV	03/02/23	510.54
391696	JEANNE AARON	NATRLDRAW JAN-MAR	03/22/23	510.00
391825	HOGLUND BUS CO INC	SHOCK	03/29/23	504.80

Check No.	Vendor	Description	Date	Amount
391548	LEIF MEDIA & PR LLC	2023 SPR NEWSLETTER	03/09/23	500.00
391436	RADAR CONSULTING LL	RECRUITING FEE	03/02/23	500.00
391731	INSTITUTE FOR ENVIR	EHS ASBESTOS REMOVA	03/22/23	496.00
391438	RENAISSANCE LEARNIN	FASTBRIDGE CONSULT	03/02/23	495.00
391508	FIRESTONE COMPLETE	TIRES	03/09/23	489.56
391740	KRISTIN SMITH	SNACKS FOR CAMP REI	03/22/23	484.11
391673	PARALLEL TECHNOLOGI	ECC-MAG READER SETU	03/15/23	482.69
391413	MDE-MCIS: ACCT 6218	SV - MCIS JR SUBSC	03/02/23	475.00
391413	MDE-MCIS: ACCT 6218	VV - MCIS JR SUBSC	03/02/23	475.00
391755	MSOPA	CONF REGISTRATION-A	03/22/23	475.00
391541	KELLE WALSTEAD	PRIV MUSIC WINTER	03/09/23	473.20
391541	KELLE WALSTEAD	PRIVATE MUSIC FEB	03/09/23	473.20
391553	MACKIN EDUCATIONAL	BOOKS FOR CONCORD	03/09/23	471.53
391685	THE TESSMAN COMPANY	CS - SALT	03/15/23	471.00
391685	THE TESSMAN COMPANY	DW - SALT	03/15/23	471.00
391827	HORIZON COMMERCIAL	2 CHEM CHECK KITS	03/29/23	470.78
391729	HOGLUND BUS CO INC	DENIED WARRANTY CLA	03/22/23	464.35
391643	CUSTOM HOSE TECH	PLOW HOSE	03/15/23	462.51
391622	WASTE MANAGEMENT OF	CN - MAR23 SERVICES	03/09/23	461.73
391488	CITY OF EDINA - POL	2/3 BSKTBALL SECURI	03/09/23	460.00
391760	NICKI BLACK	ETIQUETTE 311-480	03/22/23	455.00
391729	HOGLUND BUS CO INC	HUB	03/22/23	453.21
391846	MIDWEST BUS PARTS I	CALIPER	03/29/23	452.85
391800	BUSINESS ESSENTIALS	PINK 8 1/2 X 11	03/29/23	450.00
391495	DAVID WEBB -- HOMER	EXECUTIVE COACHING	03/09/23	450.00
391495	DAVID WEBB -- HOMER	AML EXEC COACH	03/09/23	450.00
391748	MANOR ELECTRIC INC	DO OUTLET REPAIR	03/22/23	450.00
391741	LAKEVILLE NORTH SPE	3/4 SPEECH ENTRY FE	03/22/23	446.00
391411	LITERACY RESOURCES,	KINDERGARTEN CURRIC	03/02/23	445.00
391477	BOYER TRUCKS	AXLE	03/09/23	432.88
391440	ROBERT B HILL CO	49 BAGS OF SOLAR SA	03/02/23	424.70
391622	WASTE MANAGEMENT OF	HL - MAR23 SERVICES	03/09/23	422.01
391509	FLEET PRIDE	ALTERNATOR	03/09/23	414.94
391694	XIONG VANG	REFUNDS/RUN/MUS/PHY	03/15/23	413.00
391707	CENTURYLINK	SV 03/01/23-03/31/2	03/22/23	406.91
V18315	BRADLEY G DAHLMAN	MODEL UN TRIP EXPEN	03/09/23	405.03
391846	MIDWEST BUS PARTS I	LIGHT	03/29/23	404.30
391707	CENTURYLINK	VV 02/28/23-03/27/2	03/22/23	402.99
391395	HENNEPIN COUNTY ACC	ECC LIC FEE-HAZ WAS	03/02/23	401.00
391706	CARLSON'S LLOVABLE	LLAMAS FOR STAFF DA	03/22/23	400.00
391867	ROSAMARIA CAMPBELL	INTERPRETER-SPED	03/29/23	400.00
391387	FOLLETT CONTENT SOL	BOOKS FOR HIGHLANDS	03/02/23	398.33
391437	REALLY GOOD STUFF I	GRADE 2 SUPPLIES	03/02/23	395.91
391862	RATWIK ROSZAK & MAL	L&L CONFERENCE - W.	03/29/23	395.00
V18348	MARGARET E TRENDIA	MODEL UN TRIP EXPEN	03/09/23	393.46
391379	CUSTOM HOSE TECH	PLOW TRUCK HOSES	03/02/23	391.19
391583	OVERHEAD DOOR CO.OF	FIRE DOOR TESTING (03/09/23	381.95
391569	MIDWEST BUS PARTS I	CALIPER	03/09/23	380.28
391846	MIDWEST BUS PARTS I	WARNING LIGHTS	03/29/23	379.80
V18395	EMMA T TEWES	MMEA REGISTRATION	03/15/23	375.00
391622	WASTE MANAGEMENT OF	ND - MAR23 SERVICES	03/09/23	365.63
391502	ECM PUBLISHERS INC	ECC - REROOFING AD	03/09/23	365.60
391747	MACKIN EDUCATIONAL	BOOKS FOR VALLEY VI	03/22/23	364.77
391846	MIDWEST BUS PARTS I	MIC	03/29/23	359.94
391605	SOUTH SUBURBAN CONF	ALPINE SKI EVENTS	03/09/23	359.36
391605	SOUTH SUBURBAN CONF	ALPINE SKI EVENTS	03/09/23	359.35
391430	PIONEER PROMO	CUSTODIAL UNIFORMS	03/02/23	359.33
391820	GILBERT MECHANICAL	RTU 2 REPAIR	03/29/23	357.50
391827	HORIZON COMMERCIAL	6 BAGS PERLITE FILT	03/29/23	357.30
391764	NORTHWEST PASSAGE	FEB23 TUTION-SPED	03/22/23	357.00
391661	LITERACY RESOURCES,	PRIMARY CURRICULUM	03/15/23	356.00
391846	MIDWEST BUS PARTS I	HEATER CORE	03/29/23	352.81
391846	MIDWEST BUS PARTS I	LIGHTS	03/29/23	351.71
391809	DARK KNIGHT SOLUTIO	FEES FOR FEB23	03/29/23	350.00
391492	DARK KNIGHT SOLUTIO	FEES FOR JAN23	03/09/23	350.00
391717	EDUCATORS BENEFIT C	ACT PARTICIPANT FEE	03/22/23	348.96
391383	EDUCATORS BENEFIT C	ACT PARTICIPANT FEE	03/02/23	348.96

Check No.	Vendor	Description	Date	Amount
391702	BENEFIT EXTRAS, INC	FLEX ADMIN-MAR	03/22/23	348.00
391792	ADVANCED IMAGING SO	NORMANDALE 02/23	03/29/23	345.03
391865	RIVER BOTTOM PRODUC	PLAY TECH RENTAL	03/29/23	345.00
391699	ASTLEFORD INTERNATI	STARTER	03/22/23	337.28
391576	MSBA -- MINNESOTA S	PH1&2 TRAINING-R.N.	03/09/23	335.00
391783	UNITED REFRIGERATIO	REPAIR PARTS	03/22/23	330.54
391684	TEACHERS ON CALL, A	ELC/ECSE - SUBSTITU	03/15/23	326.40
391707	CENTURYLINK	EHS 02/28/23-03/27/	03/22/23	322.40
391709	CITY OF EDINA-HEALT	CAFE 00006814 APP30	03/22/23	320.00
391384	ERHS SPEECH BOOSTER	2/11 SPEECH ENTRY F	03/02/23	320.00
391523	HOGLUND BUS CO INC	HOSE	03/09/23	315.74
391718	EDINA DANCE TEAM	FARMINGTON ENTRY FE	03/22/23	315.00
391699	ASTLEFORD INTERNATI	SHOCK	03/22/23	312.04
V18353	ALEXANDRE BAFOIL	EHS FRENCH INTERN P	03/15/23	310.00
V18356	ALEXIA BOBLET	ND FRENCH INTERN PA	03/15/23	310.00
V18389	ALISEA RIFFET	ND FRENCH INTERN PA	03/15/23	310.00
V18387	ANAELLE PETIOT	ND FRENCH INTERN PA	03/15/23	310.00
V18367	ANDREA GALIAN-CARCE	ND FRENCH INTERN PA	03/15/23	310.00
V18380	CAMILLE LINAY	ND FRENCH INTERN PA	03/15/23	310.00
V18391	CAMILLE ROUARD	ND FRENCH INTERN PA	03/15/23	310.00
V18360	CHARLOTTE CABANNES	ND FRENCH INTERN PA	03/15/23	310.00
V18396	CINDY TEYSSIER	ND FRENCH INTERN PA	03/15/23	310.00
V18354	CLEMENTINE BEGIN	ND FRENCH INTERN PA	03/15/23	310.00
V18361	CYRIELLE CHESNAY	ND FRENCH INTERN PA	03/15/23	310.00
V18397	DONKAR TSERANG	ND FRENCH INTERN PA	03/15/23	310.00
V18379	ELISA LESAUVAGE	EHS FRENCH INTERN P	03/15/23	310.00
V18390	ELSA-FLEUR RODRIGUE	VV FRENCH INTERN PA	03/15/23	310.00
V18357	GAETANE BOUILLLOT	ND FRENCH INTERN PA	03/15/23	310.00
V18373	LISA JULES	ND FRENCH INTERN PA	03/15/23	310.00
V18378	MARINE LEMAN	ND FRENCH INTERN PA	03/15/23	310.00
V18385	MARTIN PERRIN	ND FRENCH INTERN PA	03/15/23	310.00
V18365	MELISSA DESTRAC	EHS FRENCH INTERN P	03/15/23	310.00
V18358	NOEMIE BROIS-COUZON	ND FRENCH INTERN PA	03/15/23	310.00
V18355	SALWA BENABOUD	ND FRENCH INTERN PA	03/15/23	310.00
V18363	SARAH DAHMANE	VV FRENCH INTERN PA	03/15/23	310.00
V18388	SARAH PILONI	ND FRENCH INTERN PA	03/15/23	310.00
V18371	SLIMANE IDIR	ND FRENCH INTERN PA	03/15/23	310.00
V18377	TERRY KUMPS	VV FRENCH INTERN PA	03/15/23	310.00
V18368	THEO GOUY-LINDE	ND FRENCH INTERN PA	03/15/23	310.00
12066	BSN SPORTS, LLC	WORLD QUEST SHIRTS	03/22/23	302.40
391826	HOPE PLANAGAN	2/17 STORYTELLING	03/29/23	300.00
391844	METRO ECSU-REGION 1	STAR WORKSHOP - M.L	03/29/23	300.00
391667	NATALIE SUEDBECK	CHEER 1031-075	03/15/23	300.00
391672	PACER CENTER	GRD K PUPPET SHOW	03/15/23	300.00
391624	WESTMARK PRODUCTION	CONCERT RECORDING	03/09/23	300.00
391692	WOOD LAKE NATURE CE	2ND GRD MAPLE SYRUP	03/15/23	300.00
391802	CATALYST SOURCING S	ONDEMAND/EMERG/COMM	03/29/23	290.00
391662	MASBO	MASBO ANNUAL CONFER	03/15/23	290.00
391662	MASBO	MASBO ANNUAL CONFER	03/15/23	290.00
391662	MASBO	MASBO ANNUAL CONFER	03/15/23	290.00
391662	MASBO	MASBO ANNUAL CONFER	03/15/23	290.00
391555	MANEUVERING THE MID	AA-MANEUVERING MATH	03/09/23	289.00
391811	ECM PUBLISHERS INC	SV COURTYARD UPG AD	03/29/23	288.80
391502	ECM PUBLISHERS INC	CN - LIGHTING AD	03/09/23	288.80
V18347	MARK A THONE	STATE SKI MILEAGE	03/09/23	285.58
391692	WOOD LAKE NATURE CE	2ND GRD MAPLE SYRUP	03/15/23	285.00
391406	KATHLEEN POVOLNY	PHOTO ORG 1024-212	03/02/23	280.00
391846	MIDWEST BUS PARTS I	MIRROR	03/29/23	279.62
V18287	LORI J CARTER	FASTBRIDGE FOOD	03/02/23	275.60
391704	BSN SPORTS, LLC	STATE HATS - 198 QT	03/22/23	270.00
391395	HENNEPIN COUNTY ACC	EHS/VV LIC FEE-HAZ	03/02/23	268.00
391792	ADVANCED IMAGING SO	VALLEY VIEW 02/23	03/29/23	267.33
391846	MIDWEST BUS PARTS I	LIFT PARTS	03/29/23	262.53
391385	FACTORY MOTOR PARTS	BRAKE PADS	03/02/23	261.21
V18428	BLANCA E DIAZ DE LE	SUMMER ACTIVITY FOO	03/29/23	260.19
391707	CENTURYLINK	DO 03/01/23-03/31/2	03/22/23	260.00
391796	BARNUM GATE SERVICE	SERVICE CALL FOR GA	03/29/23	258.79

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391787	93 HOP LLC	JAN/FEB23 - BUS SOL	03/29/23	257.55
391869	SAM'S CLUB/SYNCHRON	FACS FOOD SUPPLY	03/29/23	251.75
391591	RECYCLE TECHNOLOGIE	EHS-LIGHT BULB/RECY	03/09/23	251.06
391469	ASTLEFORD INTERNATI	BELT	03/09/23	250.21
391634	BRAUN INTERTEC CORP	CS STORM SHELTER	03/15/23	250.00
391377	CHARLES AND JAY LLC	EHS HONORARIUM EVEN	03/02/23	250.00
391833	JOHN GREENE	3/10 BAND FESTIVAL	03/29/23	250.00
391778	SUZANNE MAGNUSON	2/16 CONCERT PHOTOS	03/22/23	250.00
391784	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	03/22/23	247.50
391697	ADVANCED IMAGING SO	LEASE 04.08 0631790	03/22/23	246.00
391645	ECKROTH MUSIC	TUBA CASE REPAIR	03/15/23	242.00
391866	RM COTTON CO	SENSOR, IGNITER	03/29/23	238.00
391501	EASTVIEW HIGH SCHOO	2/25 SPEECH ENTRY F	03/09/23	235.00
391598	RUSSELL SECURITY RE	DOOR CYLINDER REKEY	03/09/23	235.00
391692	WOOD LAKE NATURE CE	1ST GRD FIELD TRIP	03/15/23	235.00
391629	ALA-AMERICAN LIBRAR	PROFORMA INVOICE FO	03/15/23	232.90
391707	CENTURYLINK	CC 03/01/23-03/31/2	03/22/23	232.52
V18408	CASEY A JERGENS	CLASSROOM SUPPLIES	03/22/23	231.29
391598	RUSSELL SECURITY RE	DOOR #11 LOCK REPAI	03/09/23	230.00
391802	CATALYST SOURCING S	SUPP TRACK MON SUBS	03/29/23	229.99
391374	CATALYST SOURCING S	SUPP TRACK MON SUBS	03/02/23	229.99
391635	BUSINESS ESSENTIALS	CANARY 8 1/2 X 11	03/15/23	225.00
391635	BUSINESS ESSENTIALS	BLUE 8 1/2 X 11	03/15/23	225.00
391635	BUSINESS ESSENTIALS	GREEN 8 1/2 X 11	03/15/23	225.00
391684	TEACHERS ON CALL, A	CORPORATE	03/15/23	224.00
391840	MACPHAIL CENTER FOR	PARTNERSHIP CONTRAC	03/29/23	223.00
391868	RUSSELL SECURITY RE	REKEYING FILE CABIN	03/29/23	223.00
V18426	JOSHUA W BURHANS	WRESTLING RM PHOTOS	03/29/23	220.00
391666	MONNIT CORPORATION	MNG2-9-EGW-CCE - AL	03/15/23	220.00
391666	MONNIT CORPORATION	MNG2-9-EGW-CCE - AL	03/15/23	220.00
391666	MONNIT CORPORATION	MNG2-9-EGW-CCE - AL	03/15/23	220.00
391666	MONNIT CORPORATION	MNG2-9-EGW-CCE - AL	03/15/23	220.00
391666	MONNIT CORPORATION	MNG2-9-EGW-CCE - AL	03/15/23	220.00
391666	MONNIT CORPORATION	MNG2-9-EGW-CCE - AL	03/15/23	220.00
391666	MONNIT CORPORATION	MNG2-9-EGW-CCE - AL	03/15/23	220.00
391756	MULTILINGUAL WORD I	INTERPRETER-SPED	03/22/23	220.00
391692	WOOD LAKE NATURE CE	1ST GRD FIELD TRIP	03/15/23	220.00
391581	ODP BUSINESS SOLUTI	KEURIG K1500 FOR BR	03/09/23	219.95
391374	CATALYST SOURCING S	ONDEMAND/FACILITIES	03/02/23	217.50
391426	ODP BUSINESS SOLUTI	GRADE 2 SUPPLIES	03/02/23	210.48
391659	KEYSTONE	SHEETING, TAPE, ETC	03/15/23	210.14
391557	MARK KIVIMAKI	SPEECH: BLOOMINGTON	03/09/23	210.00
391561	MATTHEW KUMAR-MONTE	DEBATE: BLAKE	03/09/23	210.00
391576	MSBA -- MINNESOTA S	PH2 TRAINING-K.G.	03/09/23	210.00
391604	SOPHIA POLLEY-FISAN	SPEECH: BLOOMINGTON	03/09/23	210.00
391476	BLOOMINGTON FRIENDS	2/18 SPEECH ENTRY F	03/09/23	209.00
391509	FLEET PRIDE	TRANSMISSION FILTER	03/09/23	207.09
391469	ASTLEFORD INTERNATI	SENSOR	03/09/23	206.96
391473	BAYCOM INC	WALKIE BATTERIES	03/09/23	206.00
391677	PUMP AND METER SERV	LABOR ON DIESEL PUM	03/15/23	204.00
391602	SCHOOL OUTFITTERS	ESTIMATED SHIPPING/	03/09/23	200.24
V18381	AMY E LINDAHL	MSPA CONF REGISTER	03/15/23	200.00
391489	CPI-CRISIS PREVENTI	MEMBERSHIP - A.K.	03/09/23	200.00
391886	WINSOR LEARNING INC	SKU: 320-7051 - SON	03/29/23	197.50
391886	WINSOR LEARNING INC	SKU: 320-7051 - SON	03/29/23	197.50
391449	STARFALL EDUCATION	CLASSROOM MEMBERSHI	03/02/23	195.00
V18374	ANGELA L KIEFFER	MEETING LUNCHES	03/15/23	193.90
391619	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	03/09/23	193.76
391688	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	03/15/23	193.10
391493	DAVANNI'S INC	CESP LUNCH MARCH	03/09/23	191.80
V18402	NICHOLAS J GAUDETTE	HARP STR/CONCERT PR	03/22/23	191.00
V18393	MEGAN B SCHNEIDER	JAN-FEB23 MILEAGE	03/15/23	190.87
391426	ODP BUSINESS SOLUTI	ON LINE ORDER ADM	03/02/23	189.85
V18340	NDEYE KANY SECK	SPARC EVENT FOOD	03/09/23	189.42
391361	ACME TOOLS PLYMOUTH	MILWAUKEE M18 KIT	03/02/23	189.00
391704	BSN SPORTS, LLC	LACROSSE NETS	03/22/23	188.32
391704	BSN SPORTS, LLC	LACROSSE NETS	03/22/23	188.32

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V18384	CHERYL L PARISH	JAN-FEB23 MILEAGE	03/15/23	188.12
V18298	COURTNEY J MAJOR	MCSS WORKSHOP	03/02/23	185.00
391726	GREATAMERICA FINANC	POSTAGE MTR MAR23 D	03/22/23	184.95
V18430	PAUL MILLER	JAN-FEB23 MILEAGE	03/29/23	183.00
391657	JW PEPPER & SON INC	SHEET MUSIC	03/15/23	182.99
391723	GENERAL PARTS LLC	WALK-IN COOLER PART	03/22/23	182.47
391858	ODP BUSINESS SOLUTI	OFFICE SUPPLIES, L	03/29/23	182.25
391655	JERRY'S PRINTING	STUDENT SERVICE FOR	03/15/23	182.00
391707	CENTURYLINK	ECC 03/01/23-03/31/	03/22/23	181.01
391363	ALL STRINGS ATTACHE	CELLO REPAIR	03/02/23	180.00
391619	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	03/09/23	180.00
391443	SCHMITT MUSIC COMPA	TUNERS, STRINGS	03/02/23	179.91
V18383	BETONY L OSBORNE	8TH GRD CREPE SUPPL	03/15/23	179.00
391410	LEARNING A-Z	RAZ PLUS 1 CLASSROM	03/02/23	175.50
391707	CENTURYLINK	CV 03/10/23-04/09/2	03/22/23	174.39
391376	CENTURYLINK	CV 02/10/23-03/09/2	03/02/23	174.39
391816	FARHIYA ALIDHEEG	REFUND PREK	03/29/23	174.00
391463	ACME TOOLS PLYMOUTH	SV - BATTERY/TOOLS	03/09/23	173.01
391470	AUTOMOBILE SERVICE	ALIGNMENT	03/09/23	172.74
V18422	ERIN ST. ORES	JAN-FEB23 MILEAGE	03/22/23	171.94
391622	WASTE MANAGEMENT OF	BUS - MAR23 SERVICE	03/09/23	171.59
391523	HOGLUND BUS CO INC	SHOCK	03/09/23	171.26
V18341	CLAUDE E SIGMUND	MODEL UN TRIP EXPEN	03/09/23	170.14
391663	MATSON HOLDINGS, IN	TOOL REPAIR PARTS	03/15/23	170.00
391408	KINECT ENERGY, INC	ECC - JAN23 SERVICE	03/02/23	168.57
391825	HOGLUND BUS CO INC	U-JOINT	03/29/23	166.16
V18366	AMY E FAIRWEATHER	JAN-FEB23 MILEAGE	03/15/23	165.26
391846	MIDWEST BUS PARTS I	SHOCKS	03/29/23	163.92
391819	GENERAL PARTS LLC	PRE-RINSE VALVE	03/29/23	163.35
391846	MIDWEST BUS PARTS I	SEAL	03/29/23	162.77
391720	FACTORY MOTOR PARTS	WIPER BLADES	03/22/23	162.30
391846	MIDWEST BUS PARTS I	SEAL	03/29/23	162.23
391846	MIDWEST BUS PARTS I	SEAL	03/29/23	162.23
391445	SCHOOL SPECIALTY, L	GLAZES CLASS PACK 5	03/02/23	162.23
391382	DELEGARD TOOL COMPA	SAE STEP DRILL SET	03/02/23	162.04
391603	SCHOOL SPECIALTY, L	DRAWING PAPER 80LB	03/09/23	162.00
391393	HARVARD COLLEGE DEB	2/17 DEBATE ENTRY F	03/02/23	160.00
391726	GREATAMERICA FINANC	POSTAGE MTR APR23 S	03/22/23	159.95
391726	GREATAMERICA FINANC	POSTAGE MTR APR23 E	03/22/23	159.00
391837	LAKESHORE LEARNING	#FF195X - EARLY LAN	03/29/23	159.00
391846	MIDWEST BUS PARTS I	LIGHTS	03/29/23	157.32
391494	DAVID ANDERSON	BHOCKEY: MINNETONKA	03/09/23	156.00
391603	SCHOOL SPECIALTY, L	CRAYOLA MODEL MAGIC	03/09/23	155.96
391603	SCHOOL SPECIALTY, L	SHARPIE FINE TIP 12	03/09/23	155.88
391643	CUSTOM HOSE TECH	PLOW HOSE	03/15/23	155.64
V18405	ELIZABETH K HOUTZ	LAB SUPPLIES	03/22/23	155.30
391764	NORTHWEST PASSAGE	FEB23 TUTION-GEN ED	03/22/23	153.00
391701	BAYCOM INC	2 WAY RADIO REPAIR	03/22/23	152.46
391519	GREY GOOSE BOWS	ADV ARCHER 1031-150	03/09/23	150.00
391768	PRAIRIE ELECTRIC CO	SURGE SUPPRESSORS	03/22/23	150.00
391868	RUSSELL SECURITY RE	50 KEY BLANKS	03/29/23	150.00
391450	SUSAN HARDMAN-CONKL	YOGA FOR STAFF	03/02/23	150.00
391726	GREATAMERICA FINANC	POSTAGE MTR MAR23 E	03/22/23	149.95
391603	SCHOOL SPECIALTY, L	ART BUDGET READY MA	03/09/23	148.06
391822	GRAINGER	PARTS	03/29/23	145.95
391582	OPENTEXT INC	FEES FOR FEB23	03/09/23	144.46
391827	HORIZON COMMERCIAL	SERVICE CALL: FEED	03/29/23	143.95
391433	PLH & ASSOCIATES -	DUMBBELLS FOR W.C.	03/02/23	142.49
V18404	ERIC D HAMILTON	JAN-MAR23 MILEAGE	03/22/23	142.33
391367	ASTLEFORD INTERNATI	SWITCH	03/02/23	141.68
391646	ECM PUBLISHERS INC	JAN 9 REG	03/15/23	140.80
391801	CAMBIUM LEARNING IN	#287507 - REWARDS W	03/29/23	140.00
391710	CLAIRE ANDERSON MCE	SPEECH: NSDA QUALIF	03/22/23	140.00
391536	JOSEPH ANNAREDDY	SPEECH: APPLE VALLE	03/09/23	140.00
391591	RECYCLE TECHNOLOGIE	CC-LIGHT BULB/RECYC	03/09/23	140.00
391591	RECYCLE TECHNOLOGIE	CN-LIGHT BULB/RECYC	03/09/23	140.00
391591	RECYCLE TECHNOLOGIE	CS-LIGHT BULB/RECYC	03/09/23	140.00

Check No.	Vendor	Description	Date	Amount
391591	RECYCLE TECHNOLOGIE	CV-LIGHT BULB/RECYC	03/09/23	140.00
391591	RECYCLE TECHNOLOGIE	HL-LIGHT BULB/RECYC	03/09/23	140.00
391591	RECYCLE TECHNOLOGIE	VV-LIGHT BULB/RECYC	03/09/23	140.00
391705	CAPSTONE PRESS INC	BOOKS FOR CV	03/22/23	139.13
391603	SCHOOL SPECIALTY, L	EARTHENWARE CLAY 50	03/09/23	132.80
V18315	BRADLEY G DAHLMAN	MODEL UN TRIP EXPEN	03/09/23	132.14
391459	WPS - WESTERN PSYCH	SKU: W-703CP25 - DP	03/02/23	132.00
V18433	CAROLINE M RUTZ	JAN-FEB23 CELL PHON	03/29/23	130.00
V18370	JESSICA L HEIDELBER	JAN-FEB23 MILEAGE	03/15/23	129.95
391794	AMERICAN SCHOOL COU	MEMBERSHIP - N.G.	03/29/23	129.00
V18403	DYLAN T HACKBARTH	ASCA MEMBERSHIP	03/22/23	129.00
391553	MACKIN EDUCATIONAL	BOOKS FOR EHS	03/09/23	128.38
V18372	ELIZABETH J JAMES	JAN-FEB23 MILEAGE	03/15/23	127.46
V18308	ANN E THOLE	CLASSROOM FOOD/TREA	03/02/23	126.41
391801	CAMBIUM LEARNING IN	#152581 - REWARDS W	03/29/23	126.00
391401	JACKIE MART	LOVE AT 1ST 221-422	03/02/23	126.00
391603	SCHOOL SPECIALTY, L	TEMPERA POSTER MARK	03/09/23	125.94
391586	PIONEER MANUFACTURI	DW - CHOCKER PARTS	03/09/23	125.90
391647	EDINA GIVE & GO	REFUND PINOCCHIO	03/15/23	125.10
391838	LANGUAGE CIRCLE ENT	#90005 - PARAGRAPH	03/29/23	125.00
391659	KEYSTONE	SEALER	03/15/23	124.63
391707	CENTURYLINK	CN 03/01/23-03/31/2	03/22/23	122.88
391707	CENTURYLINK	CS 03/01/23-03/31/2	03/22/23	122.88
V18375	MICHAEL A KILANOWSK	FEB-MAR23 CELL PHON	03/15/23	122.52
V18392	SONYA LEIGH SAILER	JAN-FEB23 CELL PHON	03/15/23	121.20
391799	BAYCOM INC	PARTS	03/29/23	121.00
V18417	CAMILLA D SHERMAN	JAN-FEB23 CELL PHON	03/22/23	120.86
V18413	KIM M MISMASH	CLASSROOM SUPPLIES	03/22/23	120.30
391671	ORKIN COMMERCIAL SE	BUS - FEB23 SERVICE	03/15/23	120.00
391546	KREG ENTERPRISES IN	44" X 44" UNIVERSAL	03/09/23	117.99
V18364	JODY DESTHUBERT	JAN-FEB23 CELL PHON	03/15/23	117.51
391441	RUSSELL SECURITY RE	DOOR #11 REPAIR	03/02/23	117.50
391801	CAMBIUM LEARNING IN	#152565 - REWARDS W	03/29/23	117.00
391491	CURRICULUM ASSOCIAT	#WS11987 - BRIGANCE	03/09/23	117.00
391370	BOYER TRUCKS	FILTER	03/02/23	116.28
391801	CAMBIUM LEARNING IN	#320725 - REWARDS I	03/29/23	115.00
391666	MONNIT CORPORATION	MNS2-9-W2-TS-ST-L03	03/15/23	115.00
391666	MONNIT CORPORATION	MNS2-9-W2-TS-ST-L03	03/15/23	115.00
391666	MONNIT CORPORATION	MNS2-9-W2-TS-ST-L03	03/15/23	115.00
391666	MONNIT CORPORATION	MNS2-9-W2-TS-ST-L03	03/15/23	115.00
391666	MONNIT CORPORATION	MNS2-9-W2-TS-ST-L03	03/15/23	115.00
391666	MONNIT CORPORATION	MNS2-9-W2-TS-ST-L03	03/15/23	115.00
391666	MONNIT CORPORATION	MNS2-9-W2-TS-ST-L03	03/15/23	115.00
391666	MONNIT CORPORATION	MNS2-9-W2-TS-ST-L03	03/15/23	115.00
391666	MONNIT CORPORATION	MNS2-9-W2-TS-ST-L03	03/15/23	115.00
391666	MONNIT CORPORATION	MNS2-9-W2-TS-ST-L03	03/15/23	115.00
391666	MONNIT CORPORATION	MNS2-9-W2-TS-ST-L03	03/15/23	115.00
391692	WOOD LAKE NATURE CE	1ST GRD FIELD TRIP	03/15/23	115.00
391801	CAMBIUM LEARNING IN	#320661 - REWARDS S	03/29/23	113.00
391842	MENARDS - EDEN PRAI	WIRE	03/29/23	111.16
V18434	JASON W STEGEMAN	JAN-FEB23 CELL PHON	03/29/23	110.62
391717	EDUCATORS BENEFIT C	ACT BASE FEE	03/22/23	110.36
391383	EDUCATORS BENEFIT C	ACT BASE FEE	03/02/23	110.36
391523	HOGLUND BUS CO INC	SWITCH	03/09/23	110.22
391881	VERBATIM SOLUTIONS	504 EVAL TRANSLATIO	03/29/23	110.00
391701	BAYCOM INC	2 WAY RADIO REPAIR	03/22/23	109.91
V18419	KORY M SMITH	FEB-MAR23 MILEAGE	03/22/23	109.65
391777	SUPER DUPER PUBLICA	#WAC222 - WEBBER AR	03/22/23	109.55
391497	DELEGARD TOOL COMPA	DW - GLOVES	03/09/23	108.78
391569	MIDWEST BUS PARTS I	HARDWARE	03/09/23	107.99
391883	TOLL GAS & WELDING	ACETYLENE	03/29/23	106.74
V18313	JOSHUA W BURHANS	WRESTLING MEET	03/09/23	105.85
391457	WEST MUSIC COMPANY	BOOMWHACKERS BWDG	03/02/23	104.96
391385	FACTORY MOTOR PARTS	BRAKE PADS	03/02/23	104.88
V18432	LAURA T PHONGSAVATH	JAN-FEB23 MILEAGE	03/29/23	104.47
391704	BSN SPORTS, LLC	STATE HATS - 199 QT	03/22/23	104.00
391445	SCHOOL SPECIALTY, L	OFFICE SUPPLIES	03/02/23	103.18
391646	ECM PUBLISHERS INC	JAN 24 SPEC	03/15/23	102.40

Check No.	Vendor	Description	Date	Amount
391779	TEACHERS ON CALL, A	ELC/ECSE - SUBSTITU	03/22/23	102.40
391609	TEACHERS ON CALL, A	ELC/ECSE - SUBSTITU	03/09/23	102.40
391367	ASTLEFORD INTERNATI	SWITCH	03/02/23	102.18
391513	GEORGE KLUKOW	GSWIM: STMA	03/09/23	102.00
V18343	NATALIE M SPICER	WINTER SPORTS MILEA	03/09/23	101.64
391468	ASSANTE KELTON	GBSKTBALL: WAYZATA	03/09/23	101.00
391474	BENJAMIN LAMPRON	BBSKTBALL: STMA	03/09/23	101.00
391479	BRENT MARECK	BBSKTBALL: WAYZATA	03/09/23	101.00
391484	CHRISTIAN ROEMHILDT	GBSKTBALL: STMA	03/09/23	101.00
391499	DESTINY SCOTT	BBSKTBALL: WBEAR LA	03/09/23	101.00
391500	DWAYNE STARR	BBSKTBALL: WBEAR LA	03/09/23	101.00
391506	EVAN VANERP	BBSKTBALL: BUFFALO	03/09/23	101.00
391533	JOEL BURFEIND	BBSKTBALL: WBEAR LA	03/09/23	101.00
391744	LEE CHURCHILL	BBSKTBALL: DULUTH E	03/22/23	101.00
391558	MARLEY KENDALL	BBSKTBALL: FARMINGT	03/09/23	101.00
391565	MICHAEL BAKER	GBSKTBALL: WAYZATA	03/09/23	101.00
391566	MICHAEL RUDOLPH	BBSKTBALL: STMA	03/09/23	101.00
391590	RAYMOND NAVARRO	BBSKTBALL: WBEAR LA	03/09/23	101.00
391595	ROBERT KOHLMEYER JR	BBSKTBALL: BUFFALO	03/09/23	101.00
391599	RYAN FREEBERG	BBSKTBALL: BENILDE-	03/09/23	101.00
391776	STEVE MOZINA	GBSKTBALL: STMA	03/22/23	101.00
V18299	KAITLYN MIKSCH	JAN-FEB23 CELL PHON	03/02/23	100.44
391367	ASTLEFORD INTERNATI	SWITCH	03/02/23	100.40
V18312	JONATHAN M BRYANT	2/23 COURTS RENTAL	03/09/23	100.00
391574	MN DEPARTMENT OF PU	VV-HAZ CHEMICAL FEE	03/09/23	100.00
391753	MN DEPT OF LABOR AN	CC-ANNUAL ELEVATOR	03/22/23	100.00
391368	BATTERIES R US	VISION 12 VOLT20 BA	03/02/23	99.99
391837	LAKESHORE LEARNING	#PP873 - MAGNETIC F	03/29/23	99.98
391818	GANDER PUBLISHING	#1223305 - V/V COMP	03/29/23	99.90
391818	GANDER PUBLISHING	#1223405 - V/V COMP	03/29/23	99.90
V18334	TRENT J OSTMAN	FEB23 MILEAGE	03/09/23	99.43
391884	TRANSPORTATION PLUS	JAN23 - TAXI SERVIC	03/29/23	99.00
391837	LAKESHORE LEARNING	#LL628X - DOUBLE-SI	03/29/23	98.99
V18415	SANDRA L SCHMIDT	OFFICE SUPPLIES	03/22/23	98.91
391603	SCHOOL SPECIALTY, L	CONSTRUCTION PAPER	03/09/23	98.60
391750	METRO SALES INC	MAR23 ATHL COPIER	03/22/23	98.00
391645	ECKROTH MUSIC	TROMBONE REPAIR	03/15/23	96.00
391719	ELLEN RIECK	GYMNASTICS: E PRAIR	03/22/23	96.00
391752	MIDAMERICA ADMIN &R	HRA ADMIN FEE-4Q202	03/22/23	96.00
391464	ADAM KNUTSON	HOCKEY: MINNETONKA	03/09/23	95.00
391671	ORKIN COMMERCIAL SE	EHS - FEB23 SERVICE	03/15/23	95.00
391771	RAINBOW RESOURCE CE	#062493 - EXPLODE T	03/22/23	95.00
391771	RAINBOW RESOURCE CE	#062494 - EXPLODE T	03/22/23	95.00
391771	RAINBOW RESOURCE CE	#062497 - EXPLODE T	03/22/23	95.00
391563	MENARDS - EDEN PRAI	SV - SEALANT	03/09/23	94.15
V18336	MARYJO ROCHESTER	FEB23 MILEAGE	03/09/23	92.22
V18320	CHERYL B GUNNESS	JAN-FEB23 CELL PHON	03/09/23	91.54
V18329	BETHANY A MOHS	JAN-FEB23 MILEAGE	03/09/23	91.50
V18362	JANET M DAHL	JAN-FEB23 MILEAGE	03/15/23	91.50
V18320	CHERYL B GUNNESS	CE LEADERSHIP DAYS	03/09/23	91.31
391789	ABLENET INC	#12000022 - VISIONB	03/29/23	90.00
391372	BUSINESS ESSENTIALS	BLUE 8 1/2 X 11	03/02/23	90.00
391389	GENERAL SECURITY SE	CS - PATROL STANDBY	03/02/23	90.00
391389	GENERAL SECURITY SE	CV - PATROL STANDBY	03/02/23	90.00
391389	GENERAL SECURITY SE	HL - PATROL STANDBY	03/02/23	90.00
391389	GENERAL SECURITY SE	ECC - PATROL STANDB	03/02/23	90.00
391389	GENERAL SECURITY SE	SV - PATROL STANDBY	03/02/23	90.00
391389	GENERAL SECURITY SE	EHS - PATROL STANDB	03/02/23	90.00
391389	GENERAL SECURITY SE	VV - PATROL STANDBY	03/02/23	90.00
391389	GENERAL SECURITY SE	BUS - PATROL STANDB	03/02/23	90.00
391389	GENERAL SECURITY SE	CN - PATROL STANDBY	03/02/23	90.00
391389	GENERAL SECURITY SE	CC - PATROL STANDBY	03/02/23	90.00
391828	HOUSE OF NOTE	VIOLIN BOWS	03/29/23	90.00
391539	JOSEPH KOCH III	HOLIDAY CLASSIC DAY	03/09/23	90.00
391838	LANGUAGE CIRCLE ENT	#91190FL - MASTER T	03/29/23	90.00
391857	OCCUPATIONAL MEDICI	DOT EXAM - M.H.	03/29/23	90.00
391857	OCCUPATIONAL MEDICI	DOT EXAM - S.T.	03/29/23	90.00

Check No.	Vendor	Description	Date	Amount
391857	OCCUPATIONAL MEDICI	DOT EXAM - J.B.	03/29/23	90.00
391857	OCCUPATIONAL MEDICI	DOT EXAM - M.C.	03/29/23	90.00
391670	OCCUPATIONAL MEDICI	DOT EXAM - S.S.	03/15/23	90.00
391670	OCCUPATIONAL MEDICI	DOT EXAM - J.S.	03/15/23	90.00
391670	OCCUPATIONAL MEDICI	DOT EXAM - J.C.	03/15/23	90.00
391670	OCCUPATIONAL MEDICI	DOT EXAM - D.B.	03/15/23	90.00
391670	OCCUPATIONAL MEDICI	DOT EXAM - R.S.	03/15/23	90.00
391580	OCCUPATIONAL MEDICI	DOT EXAM - D.J.	03/09/23	90.00
391580	OCCUPATIONAL MEDICI	DOT EXAM - V.O.	03/09/23	90.00
391681	SCHMITT MUSIC COMPA	BASSOON ADJUSTMENT	03/15/23	90.00
391646	ECM PUBLISHERS INC	FEB 6 SPEC	03/15/23	89.60
391411	LITERACY RESOURCES,	PRIMARY CURRICULUM	03/02/23	89.00
391837	LAKESHORE LEARNING	ESTIMATED SHIPPING/	03/29/23	88.93
391756	MULTILINGUAL WORD I	INTERPRETER-GEN ED	03/22/23	88.50
391402	JAN HAGERMAN	EMBROIDERY 1024-30	03/02/23	87.50
V18285	ANDREW J BEATON	STUDENT SENATE FOOD	03/02/23	86.55
391539	JOSEPH KOCH III	HOLIDAY CLASSIC DAY	03/09/23	86.25
391539	JOSEPH KOCH III	BHOCKEY: MINNETONKA	03/09/23	86.25
391837	LAKESHORE LEARNING	#RR630 - DRAW & WRI	03/29/23	85.98
V18362	JANET M DAHL	JAN-FEB23 MILEAGE	03/15/23	85.15
391659	KEYSTONE	MEDS SOLIDS HARDENE	03/15/23	84.96
V18421	NATALIE M SPICER	STATE B HOCKEY FEES	03/22/23	84.28
V18401	JOSHUA W BETTES	ROSLAND PARK PICNIC	03/22/23	84.00
V18324	ANNE MARIE LELAND	FEB-MAR23 CELL PHON	03/09/23	83.78
391523	HOGLUND BUS CO INC	COVER	03/09/23	83.25
391646	ECM PUBLISHERS INC	JAN 11-12 SPEC	03/15/23	83.20
391538	JOSEPH DRONEN	HOLIDAY CLASSIC DAY	03/09/23	82.50
391466	ANNE NEHRING	GBSKTBALL: MINNETON	03/09/23	82.00
391475	BENSON CONLEY	BBSKTBALL: BUFFALO	03/09/23	82.00
391496	DAYNA RETHLAKE	GBSKTBALL: E PRAIRI	03/09/23	82.00
391505	ERIC BREKKE	BBSKTBALL: BUFFALO	03/09/23	82.00
391520	GUY TREBESCH	GBSKTBALL: STMA	03/09/23	82.00
391535	JOHN MUGFORD	GBSKTBALL: WAYZATA	03/09/23	82.00
391543	KESWIC JOINER	BBSKTBALL: DULUTH E	03/09/23	82.00
391544	KEVIN BRITT	GBSKTBALL: MINNETON	03/09/23	82.00
391658	KEVIN MANN	BBSKTBALL: STMA	03/15/23	82.00
391560	MATT DEBAKER	BBSKTBALL: STMA	03/09/23	82.00
391560	MATT DEBAKER	BBSKTBALL: WBEAR LA	03/09/23	82.00
391568	MICHAEL THOMAS	GBSKTBALL: E PRAIRI	03/09/23	82.00
391570	MIKE CANTONE	BBSKTBALL: WBEAR LA	03/09/23	82.00
391571	MIKE GEARMAN	BBSKTBALL: STMA	03/09/23	82.00
391584	PAUL THOMAS	GBSKTBALL: STMA	03/09/23	82.00
391596	ROBERT MASLOWSKI	GBSKTBALL: WAYZATA	03/09/23	82.00
391611	TIM LEIGHTON	GBSKTBALL: MINNETON	03/09/23	82.00
391612	TIM LITFIN	GBSKTBALL: E PRAIRI	03/09/23	82.00
391614	TOM GILLUND	BBSKTBALL: DULUTH E	03/09/23	82.00
391617	TYLER VRIEZE	BBSKTBALL: BUFFALO	03/09/23	82.00
391625	WILLIAM HICKS	GBSKTBALL: WAYZATA	03/09/23	82.00
391627	WITH GRATITUDE INC	GBSKTBALL: STMA	03/09/23	82.00
391432	PLAYAWAY PRODUCTS L	CV - LAST CUENTISTA	03/02/23	81.94
391758	NICE GUY TECHNOLOGY	USERNAME 926-207	03/22/23	81.90
391594	ROBBINSDALE DEBATE	11/19 DEBATE ENTRY	03/09/23	81.00
391707	CENTURYLINK	DO 03/01/23-03/31/2	03/22/23	80.52
391573	MINVALCO INC	VAV ACTUATOR	03/09/23	80.40
391573	MINVALCO INC	VAV ACTUATOR	03/09/23	80.40
391838	LANGUAGE CIRCLE ENT	#91205FL - PARAGRAPH	03/29/23	80.00
391838	LANGUAGE CIRCLE ENT	#90210FL - SENTENCE	03/29/23	80.00
391671	ORKIN COMMERCIAL SE	SV - FEB23 SERVICES	03/15/23	80.00
391678	ROSAMARIA CAMPBELL	INTERPRETER-SPED MT	03/15/23	80.00
391735	JESSEN PRESS INC	BIZ CARDS: L.B.	03/22/23	79.25
V18410	GRETCHEN L LUND	TEAM BUILDING LUNCH	03/22/23	79.00
391483	CHARLES AND JAY LLC	BHOCKEY: CHASKA	03/09/23	78.75
391498	DEMME LEARNING	#1000-100 - MATH U	03/09/23	78.00
391498	DEMME LEARNING	#1000-100 - MATH U	03/09/23	78.00
391537	JOSEPH DE JARNETT	BHOCKEY: MINNETONKA	03/09/23	78.00
391372	BUSINESS ESSENTIALS	WHITE 11 X 17	03/02/23	77.98
391522	HIGH NORTH INC	BSWIM: MINNETONKA	03/09/23	77.00

Check No.	Vendor	Description	Date	Amount
391780	TERRY BUMGARNER	BSWIM: WAYZATA	03/22/23	77.00
391780	TERRY BUMGARNER	BSWIM: HOPKINS	03/22/23	77.00
391780	TERRY BUMGARNER	BSWIM: MINNETONKA	03/22/23	77.00
391682	SHANNON MERRY	LUNCH ACCT REFUND	03/15/23	75.95
391483	CHARLES AND JAY LLC	GHOCKEY: WARROAD	03/09/23	75.00
391745	LINDSAY DILORENZO	SPIRIT WK GIFT CARD	03/22/23	75.00
V18331	COURTNEY DOWD MUEHL	CONF ROOM PAINT	03/09/23	74.97
V18376	DEBORAH KRENGEL	JAN-FEB23 MILEAGE	03/15/23	74.60
V18420	LEAH SPELLMAN	CLASSROOM SUPPLIES	03/22/23	73.95
391461	ZIP PRINTING & COPY	SSEP POSTERS	03/02/23	72.30
391513	GEORGE KLUKOW	BSWIM: TRUE TEAM	03/09/23	72.25
391707	CENTURYLINK	HL 03/01/23-03/31/2	03/22/23	71.37
391483	CHARLES AND JAY LLC	GHOCKEY: WAYZATA	03/09/23	71.25
391642	CUSHMAN MOTOR COMPA	EHS - HARNESS	03/15/23	71.00
391646	ECM PUBLISHERS INC	JAN 9 WS	03/15/23	70.40
391710	CLAIRE ANDERSON MCE	SPEECH: EASTVIEW	03/22/23	70.00
391714	DAVID COATES	SPEECH: NSDA QUALIF	03/22/23	70.00
391529	JACOB MURAWSKI-HARG	SPEECH: EAST RIDGE	03/09/23	70.00
391736	JOSEPH ANNAREDDY	SPEECH: LAKEVILLE N	03/22/23	70.00
391736	JOSEPH ANNAREDDY	SPEECH: NSDA QUALIF	03/22/23	70.00
V18430	PAUL MILLER	JAN-FEB23 CELL PHON	03/29/23	70.00
391818	GANDER PUBLISHING	#1226112 - IMAGINE	03/29/23	69.95
391697	ADVANCED IMAGING SO	LEASE 04.08 0631790	03/22/23	68.96
V18339	AMANDA N SCHUTZ	DEC22-FEB23 MILEAGE	03/09/23	68.52
391831	JH LARSON COMPANY	BASE CLEAR LAMP	03/29/23	68.05
391513	GEORGE KLUKOW	BSWIM: MISSED PMT	03/09/23	68.00
391698	ALLEGRA EDEN PRAIRI	JUDY M & STINK POST	03/22/23	67.50
391538	JOSEPH DRONEN	HOLIDAY CLASSIC DAY	03/09/23	67.50
391515	GOPHER/PLAY WITH A	PE SUPPLIES	03/09/23	67.03
V18412	ANTHONY L G MATTHES	MUSICAL VIDEO EXPEN	03/22/23	66.96
391434	PREMIUM WATERS INC	WATER FOR DMTS	03/02/23	66.74
391615	TRANSPORTATION PLUS	DEC22 TAXI SERVICES	03/09/23	66.00
V18351	ABIGAIL L WILFAHRT	FEB23 CELL PHONE	03/09/23	65.00
V18366	AMY E FAIRWEATHER	FEB23 CELL PHONE	03/15/23	65.00
V18296	CURT E JOHANSON	JAN23 CELL PHONE	03/02/23	65.00
V18422	ERIN ST. ORES	MAR23 CELL PHONE	03/22/23	65.00
V18432	LAURA T PHONGSAVATH	JAN23 CELL PHONE	03/29/23	65.00
V18330	MATTHEW K MOSBY	FEB23 CELL PHONE	03/09/23	65.00
V18416	MEGAN B SCHNEIDER	FEB23 CELL PHONE	03/22/23	65.00
V18352	MERT T WOODARD	FEB23 CELL PHONE	03/09/23	65.00
391671	ORKIN COMMERCIAL SE	CC - FEB23 SERVICES	03/15/23	65.00
391671	ORKIN COMMERCIAL SE	CN - FEB23 SERVICES	03/15/23	65.00
391671	ORKIN COMMERCIAL SE	CS - FEB23 SERVICES	03/15/23	65.00
391671	ORKIN COMMERCIAL SE	CV - FEB23 SERVICES	03/15/23	65.00
391671	ORKIN COMMERCIAL SE	HL - FEB23 SERVICES	03/15/23	65.00
391671	ORKIN COMMERCIAL SE	ND - FEB23 SERVICES	03/15/23	65.00
V18293	RACHEL M HICKS	FEB23 CELL PHONE	03/02/23	65.00
V18300	SIERRA JADE OVERTON	JAN23 CELL PHONE	03/02/23	65.00
V18411	THOMAS LYMAN	MAR23 CELL PHONE	03/22/23	65.00
V18328	THOMAS LYMAN	FEB23 CELL PHONE	03/09/23	65.00
V18414	TIMOTHY J RODEN	MAR23 CELL PHONE	03/22/23	65.00
V18303	TIMOTHY J RODEN	FEB23 CELL PHONE	03/02/23	65.00
V18334	TRENT J OSTMAN	FEB23 CELL PHONE	03/09/23	65.00
V18314	BEDSTON A BURRELL	DEC22-FEB23 MILEAGE	03/09/23	64.93
391801	CAMBIUM LEARNING IN	ESTIMATED SHIPPING/	03/29/23	64.40
391652	GRAINGER	DW - LOCKOUT SWITCH	03/15/23	64.14
391479	BRENT MARECK	GBSKTBALL: E PRAIRI	03/09/23	64.00
391480	BRIAN BARBELN	GBSKTBALL: MINNETON	03/09/23	64.00
391486	CHRISTOPHER TENGWAL	GBSKTBALL: WAYZATA	03/09/23	64.00
391530	JEFFREY BREITLOW	GBSKTBALL: MINNETON	03/09/23	64.00
391542	KENNETH PIERCE	GBSKTBALL: E PRAIRI	03/09/23	64.00
391562	MATTHEW RUFFIN	GBSKTBALL: MINNETON	03/09/23	64.00
391567	MICHAEL SMITH	GBSKTBALL: STMA	03/09/23	64.00
391759	NICHOLAS ARENZ	GBSKTBALL: E PRAIRI	03/22/23	64.00
391585	PETER BUDNER	GBSKTBALL: WAYZATA	03/09/23	64.00
391597	RONALD POESCHEL	GBSKTBALL: STMA	03/09/23	64.00
391626	WILLIAM ST. PETER	GBSKTBALL: MINNETON	03/09/23	64.00

Check No.	Vendor	Description	Date	Amount
391822	GRAINGER	PARTS	03/29/23	63.60
V18349	JANEL M WEILAND	CLASSROOM SUPPLIES	03/09/23	63.36
391884	TRANSPORTATION PLUS	JAN23 - TAXI HHM SE	03/29/23	63.00
391822	GRAINGER	BATTERIES, BULBS	03/29/23	62.94
V18399	DANA B ZETTERLUND	FISH ETC FOR SCIENC	03/15/23	62.38
391613	TOLEDO PHYSICAL EDU	#SP9727 - WHEELCHAI	03/09/23	61.99
391569	MIDWEST BUS PARTS I	HINGE	03/09/23	61.50
391569	MIDWEST BUS PARTS I	HINGE	03/09/23	61.50
391653	HORIZON COMMERCIAL	ROTARY SWITCH KIT	03/15/23	61.41
V18419	KORY M SMITH	MAR23 CELL PHONE	03/22/23	61.40
V18305	KORY M SMITH	FEB23 CELL PHONE	03/02/23	61.40
391603	SCHOOL SPECIALTY, L	DRAWING PAPER 80LB	03/09/23	61.32
391825	HOGLUND BUS CO INC	LIGHT	03/29/23	61.31
391447	SHRED RIGHT	CS - SHREDDING	03/02/23	60.05
391662	MASBO	CERTIFICATION: SPEC	03/15/23	60.00
391671	ORKIN COMMERCIAL SE	BUNKER-FEB23 SERVIC	03/15/23	60.00
391769	PREMIUM WATERS INC	WATER FOR DMTS	03/22/23	59.99
391376	CENTURYLINK	BUS 02/04/23-03/03/	03/02/23	59.97
391777	SUPER DUPER PUBLICA	#LS1652 - NO-GLAMOU	03/22/23	59.95
V18394	KATHERINE SUE STRAN	JAN-FEB23 MILEAGE	03/15/23	59.54
391513	GEORGE KLUKOW	GSWIM: SECTION FINA	03/09/23	59.50
391513	GEORGE KLUKOW	BSWIM: MISSED PMT	03/09/23	59.50
V18400	SARAH CATHERINE BAL	CLASSROOM BOOKS	03/22/23	59.14
391534	JOHN FLYNN	WALK TOUR 926-326	03/09/23	58.80
391637	CENTURYLINK	CC 02/19/23-03/18/2	03/15/23	58.13
391886	WINSOR LEARNING INC	SKU: 530-3900 - SCI	03/29/23	57.50
391886	WINSOR LEARNING INC	SKU: 530-3900 - SCI	03/29/23	57.50
391443	SCHMITT MUSIC COMPA	CELLO A STRINGS	03/02/23	56.95
391843	MENARDS - RICHFIELD	GROUNDS SUPPLIES	03/29/23	56.73
V18431	CHRISTINE E MJOEN	CLASSROOM SUPPLIES	03/29/23	56.67
391483	CHARLES AND JAY LLC	GHOCCY: BUFFALO	03/09/23	56.25
391603	SCHOOL SPECIALTY, L	CONSTRUCTION PAPER	03/09/23	55.80
391603	SCHOOL SPECIALTY, L	CONSTRUCTION PAPER	03/09/23	55.80
391650	FROST INC	DW - DE-ICING	03/15/23	55.40
391842	MENARDS - EDEN PRAI	GROUNDS SUPPLIES	03/29/23	55.34
391819	GENERAL PARTS LLC	SV - DISHWASHER PAR	03/29/23	55.09
391657	JW PEPPER & SON INC	SHEET MUSIC	03/15/23	55.00
391671	ORKIN COMMERCIAL SE	ECC - FEB23 SERVICE	03/15/23	55.00
391735	JESSEN PRESS INC	BIZ CARDS: M.K.	03/22/23	54.25
V18332	COLLEEN MAHIN	CLASSROOM SUPPLIES	03/09/23	53.85
V18310	JULIE K BAKER	CLASSROOM SUPPLIES	03/09/23	53.54
391588	PREMIUM WATERS INC	WATER FOR DMTS	03/09/23	53.24
V18309	NORMAN F VANDERLIND	JAN23 CELL PHONE	03/02/23	52.69
V18326	DERRICK J LIDSTONE	JAN23 MILEAGE	03/09/23	51.94
391842	MENARDS - EDEN PRAI	UTILITY KNIFE, ETC	03/29/23	51.86
391513	GEORGE KLUKOW	GSWIM: BUFFALO	03/09/23	51.00
391513	GEORGE KLUKOW	BSWIM: SV MEET	03/09/23	51.00
V18326	DERRICK J LIDSTONE	FEB23 CELL PHONE	03/09/23	50.67
V18370	JESSICA L HEIDELBER	FEB23 CELL PHONE	03/15/23	50.32
391628	3PI TECH SOLUTIONS	ESTIMATED SHIPPING/	03/15/23	50.00
V18316	ADAM P DUFFY	FEB23 CELL PHONE	03/09/23	50.00
391834	JULIA SACKS	TUTORING: S.R-M.	03/29/23	50.00
391575	MN STATE HIGH SCHOO	3/13 TOURNAMENT ALT	03/09/23	50.00
391837	LAKESHORE LEARNING	#HH166 - FILL IT UP	03/29/23	49.99
391837	LAKESHORE LEARNING	#LC926 - CLASSROOM	03/29/23	49.99
391652	GRAINGER	CC - ANT KILLER	03/15/23	49.64
391721	SHRED-IT USA	VV - SHREDDING	03/22/23	49.17
V18311	RACHEL T BOWRON	TRAINING COURSE	03/09/23	49.00
V18287	LORI J CARTER	STAFF MTG FOOD	03/02/23	48.92
391391	GRAINGER	TIRE VALVE	03/02/23	48.88
391445	SCHOOL SPECIALTY, L	ART ROOM SUPPLIES	03/02/23	48.30
V18292	JONATHAN M HENRICKS	MICRO-USB CALBES	03/02/23	47.94
391722	FOLLETT SCHOOL SOLU	BOOKS FOR SV	03/22/23	47.75
391408	KINECT ENERGY, INC	ND - JAN23 SERVICES	03/02/23	47.54
391771	RAINBOW RESOURCE CE	#062492 - EXPLODE T	03/22/23	47.50
391771	RAINBOW RESOURCE CE	#062496 - EXPLODE T	03/22/23	47.50
V18418	JOSEPH E SIDDY	KC SNACK SUPPLIES	03/22/23	47.42

Check No.	Vendor	Description	Date	Amount
391683	SHRED RIGHT	WO-277822: H.R.	03/15/23	47.28
391683	SHRED RIGHT	WO-277822: SPED	03/15/23	47.28
391683	SHRED RIGHT	WO-277822: B.S.	03/15/23	47.28
391683	SHRED RIGHT	WO-287086: H.R.	03/15/23	47.28
391683	SHRED RIGHT	WO-287086: SPED	03/15/23	47.28
391683	SHRED RIGHT	WO-287086: B.S.	03/15/23	47.28
391613	TOLEDO PHYSICAL EDU	#2803AD - JUMP BATO	03/09/23	46.75
391838	LANGUAGE CIRCLE ENT	ESTIMATED SHIPPING/	03/29/23	45.90
391771	RAINBOW RESOURCE CE	ESTIMATED SHIPPING/	03/22/23	45.60
391525	IKI INC	INSTANT PIANO 213-4	03/09/23	45.50
V18322	SCOTT H HIPPIE	FEB23 CELL PHONE	03/09/23	45.27
V18294	SCOTT H HIPPIE	JAN23 CELL PHONE	03/02/23	45.27
391795	ARCPPOINT LABS OF ED	DOT DRUG TEST - C.S	03/29/23	45.00
391372	BUSINESS ESSENTIALS	CANARY 8 1/2 X 11	03/02/23	45.00
391372	BUSINESS ESSENTIALS	GREEN 8 1/2 X 11	03/02/23	45.00
391372	BUSINESS ESSENTIALS	PINK 8 1/2 X 11	03/02/23	45.00
V18291	ERIC D HAMILTON	FEB23 CELL PHONE	03/02/23	45.00
391835	JW PEPPER & SON INC	SHEET MUSIC	03/29/23	45.00
391746	LITERACY RESOURCES,	SKU: 110422 ISBN: 9	03/22/23	44.50
391746	LITERACY RESOURCES,	SKU: 110422 ISBN: 9	03/22/23	44.50
391746	LITERACY RESOURCES,	SKU: 110322 ISBN: 9	03/22/23	44.50
391746	LITERACY RESOURCES,	SKU: 110322 ISBN: 9	03/22/23	44.50
V18338	ELIZABETH A SANDVIC	DEC22-FEB23 MILEAGE	03/09/23	44.34
391398	IKI INC	INSTANT PIANO 213-4	03/02/23	44.00
V18359	JONATHAN D BUCKLEY	STORAGE TOTES	03/15/23	43.92
V18424	ROLLAND T TALAN	FEB23 MILEAGE	03/22/23	43.49
391603	SCHOOL SPECIALTY, L	ART BUDGET READY MA	03/09/23	43.35
V18297	THOMAS J JOHNSTON	FEB23 CELL PHONE	03/02/23	42.84
391411	LITERACY RESOURCES,	ESTIMATED SHIPPING/	03/02/23	42.72
V18369	JENNIFER E HARRITS	WHISTLES ORDER	03/15/23	42.71
V18350	CHARLES K WEISE	JAN-FEB23 MILEAGE	03/09/23	41.66
391735	JESSEN PRESS INC	BIZ CARDS: A.S.	03/22/23	41.00
391512	GENERAL SECURITY SE	CC-MAR23 INTR MONIT	03/09/23	40.08
391512	GENERAL SECURITY SE	CN-MAR23 INTR MONIT	03/09/23	40.08
391512	GENERAL SECURITY SE	HL-MAR23 INTR MONIT	03/09/23	40.08
391512	GENERAL SECURITY SE	CV-MAR23 INTR MONIT	03/09/23	40.08
391512	GENERAL SECURITY SE	ECC-MAR23 INTR MONI	03/09/23	40.08
391512	GENERAL SECURITY SE	EHS-MAR23 INTR MONI	03/09/23	40.08
391512	GENERAL SECURITY SE	SV-MAR23 INTR MONIT	03/09/23	40.08
391512	GENERAL SECURITY SE	VV-MAR23 INTR MONIT	03/09/23	40.08
391841	MASBO	CERTIFICATION: FOOD	03/29/23	40.00
391662	MASBO	CERTIFICATION: BUDG	03/15/23	40.00
V18342	RANDAL J SMASAL	DEC22 CELL PHONE	03/09/23	40.00
391654	INNOVATIVE OFFICE S	VARIOUS OFFICE SUPP	03/15/23	39.99
391416	MENARDS - EDEN PRAI	OUTLETS	03/02/23	39.98
391435	RACHAEL MOLLDREM	BLOOD DRIVE MUFFINS	03/02/23	39.96
391777	SUPER DUPER PUBLICA	#BG035 - SAY AND DO	03/22/23	39.95
391601	SCHMITT MUSIC COMPA	REEDS	03/09/23	39.58
391683	SHRED RIGHT	WO-294417: B.S.	03/15/23	39.58
391683	SHRED RIGHT	WO-294417: H.R.	03/15/23	39.56
391683	SHRED RIGHT	WO-294417: SPED	03/15/23	39.56
391635	BUSINESS ESSENTIALS	WHITE 11 X 17	03/15/23	38.99
V18332	COLLEEN MAHIN	CLASSROOM SUPPLIES	03/09/23	38.96
391404	JERRY'S HARDWARE	PIPE CUTTER/PLUMBIN	03/02/23	38.23
V18409	JULIE M GABRIELSON	MAR23 CELL PHONE	03/22/23	37.95
V18327	CAROLINE MAUGHAN LI	FAMILY ENG SUPPLIES	03/09/23	37.50
391834	JULIA SACKS	TUTORING: S.R-M.	03/29/23	37.50
V18289	AMBY M ELKINS	FEB23 MILEAGE	03/02/23	37.46
391601	SCHMITT MUSIC COMPA	BONGO HEAD	03/09/23	37.15
391703	BRENT MARECK	ADDT'L PAY MISSED	03/22/23	37.00
391613	TOLEDO PHYSICAL EDU	ESTIMATED SHIPPING/	03/09/23	36.53
391517	GRAINGER	EQUIP PLUG	03/09/23	35.87
V18323	BRENT C KALEY	OIL FILTERS REIMB	03/09/23	35.61
391708	CITY OF EDINA	ECC 11/30/22-02/28/	03/22/23	35.41
391788	93 SKIP LLC	JAN/FEB23 - BUS SOL	03/29/23	35.19
391467	ARCPPOINT LABS OF ED	DOT DRUG TEST - M.C	03/09/23	35.00
391651	GENERAL SECURITY SE	CV-FEB23 PATROL RES	03/15/23	35.00

Check No.	Vendor	Description	Date	Amount
391651	GENERAL SECURITY SE	CC-FEB23 PATROL RES	03/15/23	35.00
391869	SAM'S CLUB/SYNCHRON	OFFICE SNACKS	03/29/23	34.44
391666	MONNIT CORPORATION	ESTIMATED SHIPPING/	03/15/23	34.38
391447	SHRED RIGHT	CN SHREDDING	03/02/23	34.38
391697	ADVANCED IMAGING SO	LEASE 04.08 0631790	03/22/23	34.15
391837	LAKESHORE LEARNING	#PP281 - MAGNETIC S	03/29/23	33.98
391613	TOLEDO PHYSICAL EDU	#SSVB - SOFT SPORT	03/09/23	33.98
391518	GREGORY GOOD	GBSKTBALL: BLOOMING	03/09/23	33.75
391517	GRAINGER	OUTLETS	03/09/23	33.66
391516	GRAINGER	SANDING BELT	03/09/23	33.60
391606	SPS COMPANIES INC	PLUMBING PARTS	03/09/23	33.17
391801	CAMBIUM LEARNING IN	#152573 - REWARDS W	03/29/23	33.00
391589	PREMIUM WATERS INC	MAR23 HOT/COLD CNTR	03/09/23	32.95
391385	FACTORY MOTOR PARTS	VAPOR CANISTOR	03/02/23	32.13
V18289	AMBY M ELKINS	DEC22-JAN23 MILEAGE	03/02/23	31.49
391603	SCHOOL SPECIALTY, L	DRAWING PAPER 60LB	03/09/23	31.18
V18321	MOLLY ROSE HEIMEL	JAN-FEB23 MILEAGE	03/09/23	30.52
V18299	KAITLYN MIKSCH	JAN-FEB23 MILEAGE	03/02/23	30.33
V18386	MATTHEW R PETERSON	JAN-FEB23 MILEAGE	03/15/23	30.06
391518	GREGORY GOOD	BBSKTBALL: BENILDE-	03/09/23	30.00
V18423	STACIE STANLEY	STATE B HOCKEY FEES	03/22/23	30.00
391610	THOMAS MAGNE	GBSKTBALL: BUFFALO	03/09/23	30.00
V18325	CARMINE LEVOIR	LEADERSHIP MUFFINS	03/09/23	29.97
391777	SUPER DUPER PUBLICA	#G809 - FOLLOWING A	03/22/23	29.95
V18304	ELIZABETH MARY SLET	CLASSROOM MATERIALS	03/02/23	29.90
391603	SCHOOL SPECIALTY, L	WATERCOLOR BRUSHES	03/09/23	29.43
391858	ODP BUSINESS SOLUTI	OFFICE SUPPLIES, L	03/29/23	29.19
391603	SCHOOL SPECIALTY, L	CRAYOLA CRAYONS 24/	03/09/23	29.04
391882	TEACHERS PAY TEACHE	#8023815 - 4 SOUND	03/29/23	29.00
391517	GRAINGER	EQUIP PLUG	03/09/23	28.96
391818	GANDER PUBLISHING	ESTIMATED SHIPPING/	03/29/23	28.77
391661	LITERACY RESOURCES,	ESTIMATED SHIPPING/	03/15/23	28.48
V18302	JODI A RAMIREZ	CLASSROOM SUPPLIES	03/02/23	28.25
391130	MACKIN EDUCATIONAL	CREDIT ON ACCT	02/08/23	28.08
V18288	ANDRE P DEWANE	DEC22 MILEAGE	03/02/23	27.44
391690	WEST MUSIC COMPANY	STUDIO 49 SERIES 20	03/15/23	27.00
V18315	BRADLEY G DAHLMAN	MEETING FOOD/TREATS	03/09/23	26.82
391603	SCHOOL SPECIALTY, L	CRAYOLA OIL PASTEL	03/09/23	26.10
391797	BAUER BUILT INC	DISPOSAL FEE	03/29/23	26.00
391700	BAUER BUILT INC	TIRE DISPOSAL FEE	03/22/23	26.00
391471	BAUER BUILT INC	TIRE DISPOSAL FEE	03/09/23	26.00
391653	HORIZON COMMERCIAL	FINANCE CHARGE	03/15/23	25.91
391603	SCHOOL SPECIALTY, L	TEMPERA PAINT, WHIT	03/09/23	25.68
391603	SCHOOL SPECIALTY, L	TEMPERA PAINT BLACK	03/09/23	25.68
391886	WINSOR LEARNING INC	ESTIMATED SHIPPING/	03/29/23	25.50
391886	WINSOR LEARNING INC	ESTIMATED SHIPPING/	03/29/23	25.50
391645	ECKROTH MUSIC	SAXOPHONE REEDS	03/15/23	25.38
391448	ST PAUL STAMP WORKS	ENGRVED PLASTIC PLA	03/02/23	25.25
391606	SPS COMPANIES INC	PLUMBING	03/09/23	25.11
391574	MN DEPARTMENT OF PU	EHS-HAZ CHEMICAL FE	03/09/23	25.00
391574	MN DEPARTMENT OF PU	SV-HAZ CHEMICAL FEE	03/09/23	25.00
391574	MN DEPARTMENT OF PU	BUS-HAZ CHEMICAL FE	03/09/23	25.00
391574	MN DEPARTMENT OF PU	ECC-HAZ CHEMICAL FE	03/09/23	25.00
391668	NCS PEARSON INC	#9780137560875 - QU	03/15/23	25.00
391775	SHRED RIGHT	WO-296369: H.R.	03/22/23	25.00
391775	SHRED RIGHT	WO-296369: SPED	03/22/23	25.00
391775	SHRED RIGHT	WO-296369: B.S.	03/22/23	25.00
V18344	STACIE STANLEY	GHOKEY STATE PARKI	03/09/23	25.00
391882	TEACHERS PAY TEACHE	#7481608 - VOCALIC	03/29/23	25.00
391668	NCS PEARSON INC	#9780137560875 - QU	03/15/23	24.99
391777	SUPER DUPER PUBLICA	#BK307 - SAY AND GL	03/22/23	24.95
391588	PREMIUM WATERS INC	MAR23 COOLER RENTAL	03/09/23	24.00
391815	EVAN-MOOR	#EMC 583 - DAILY LA	03/29/23	23.99
391815	EVAN-MOOR	#EMC 581 - DAILY LA	03/29/23	23.99
391815	EVAN-MOOR	#EMC 582 - DAILY LA	03/29/23	23.99
391603	SCHOOL SPECIALTY, L	WATERCOLOR BRUSHES	03/09/23	23.97
391613	TOLEDO PHYSICAL EDU	#11701 - SMOOSH BAL	03/09/23	23.96

Check No.	Vendor	Description	Date	Amount
391725	GRAINGER	BUS GARAGE-SWITCH	03/22/23	23.20
V18319	VICKIE GEIER	FEB23 MILEAGE	03/09/23	23.06
V18412	ANTHONY L G MATTHES	MAR23 MILEAGE	03/22/23	22.79
391581	ODP BUSINESS SOLUTI	OFFICE PENS	03/09/23	22.49
V18333	BAILLIE MORGAN NASH	MASBO LEADERSHIP	03/09/23	22.27
V18375	MICHAEL A KILANOWSK	JAN-FEB23 MILEAGE	03/15/23	22.01
391838	LANGUAGE CIRCLE ENT	#45513 - VOCABULARY	03/29/23	22.00
V18338	ELIZABETH A SANDVIC	LUNCHES FOR TRAINER	03/09/23	21.69
391426	ODP BUSINESS SOLUTI	GRADE 2 SUPPLIES	03/02/23	21.56
391835	JW PEPPER & SON INC	CHORAL MUSIC	03/29/23	21.50
391838	LANGUAGE CIRCLE ENT	#53081 - STUDENT SE	03/29/23	21.00
391838	LANGUAGE CIRCLE ENT	#25517 - AFFIX CARD	03/29/23	21.00
V18382	RYAN D LONGLEY	BIO LAB SUPPLIES	03/15/23	20.97
V18307	SARA SWENSON	FIRST FRIDAY TREATS	03/02/23	20.68
391830	JANICE NOVAK	JUST BREATHE	03/29/23	20.30
391545	KIRSTEN MADAUS	INSTANT POT CLASS 3	03/09/23	20.30
391638	CESO FINANCE LLC	JAN23-FINANCE COACH	03/15/23	20.00
391403	JANICE NOVAK	THYROID 216-607	03/02/23	20.00
391613	TOLEDO PHYSICAL EDU	#44171 - SENSORY SH	03/09/23	19.99
391603	SCHOOL SPECIALTY, L	ESTIMATED SHIPPING/	03/09/23	19.92
391711	COMCAST CABLE MANAG	MAR23 INTERNET FEES	03/22/23	19.90
V18318	MICHELLE R SANGER	MISSION PATCH MAILI	03/09/23	19.30
391788	93 SKIP LLC	JAN/FEB23 - CN SOLA	03/29/23	19.15
V18290	SHANNON GARWOOD	DEC22-JAN23 MILEAGE	03/02/23	19.13
V18425	ALEXANDRE BAFOIL	3/9 BHOCKEY PAY	03/29/23	18.75
V18429	ELISA LESAUVAGE	3/9 BHOCKEY PAY	03/29/23	18.75
V18427	MELISSA DESTRAC	3/9 BHOCKEY PAY	03/29/23	18.75
391656	JOSTENS INC	PRIOR STUDENT DIPLO	03/15/23	18.35
391715	DELEGARD TOOL COMPA	DW - GLOVES	03/22/23	18.09
391391	GRAINGER	3 V-BELTS	03/02/23	18.06
391818	GANDER PUBLISHING	#1264047 - V/V PROG	03/29/23	17.95
391512	GENERAL SECURITY SE	CS-MAR23 INTR MONIT	03/09/23	17.95
391426	ODP BUSINESS SOLUTI	GRADE 2 SUPPLIES	03/02/23	17.92
391603	SCHOOL SPECIALTY, L	GLUE STICK 0.28OZ W	03/09/23	17.82
V18420	LEAH SPELLMAN	CLASSROOM SUPPLIES	03/22/23	17.75
391875	SHRED RIGHT	DEC22 SHREDDING	03/29/23	17.73
391875	SHRED RIGHT	FEB23 SHREDDING	03/29/23	17.73
391563	MENARDS - EDEN PRAI	ECC - SAND	03/09/23	17.56
V18369	JENNIFER E HARRITS	READING ACADEMY CAN	03/15/23	17.24
391613	TOLEDO PHYSICAL EDU	#1602 - RIBBON STIC	03/09/23	16.99
391417	MENARDS - RICHFIELD	DRILL BITS, O-RINGS	03/02/23	16.64
391601	SCHMITT MUSIC COMPA	STRINGS	03/09/23	16.60
391793	ALLEGRA EDINA	17X12 PVC HALLWAY S	03/29/23	16.00
391876	SOCIAL THINKING PUB	MOVIE TIME SOCIAL T	03/29/23	16.00
391876	SOCIAL THINKING PUB	MOVIE TIME SOCIAL T	03/29/23	15.99
V18420	LEAH SPELLMAN	CLASSROOM BOOKS	03/22/23	15.98
391603	SCHOOL SPECIALTY, L	ELMERS NO RUN SCHOO	03/09/23	15.90
391603	SCHOOL SPECIALTY, L	DRAWING PAPER 60LB	03/09/23	15.80
391603	SCHOOL SPECIALTY, L	WATERCOLOR BRUSHES	03/09/23	15.18
V18343	NATALIE M SPICER	STATE GHOCKEY PARKI	03/09/23	15.00
391457	WEST MUSIC COMPANY	BASIC BEAT BBWB4	03/02/23	15.00
391777	SUPER DUPER PUBLICA	#AP35 - ARTIC PHOTO	03/22/23	14.99
391777	SUPER DUPER PUBLICA	#FD157 - COMPREHEND	03/22/23	14.95
391457	WEST MUSIC COMPANY	ESTIMATED SHIPPING/	03/02/23	14.95
391613	TOLEDO PHYSICAL EDU	#JB - JUMBO BATS	03/09/23	14.50
391720	FACTORY MOTOR PARTS	LIGHTS	03/22/23	14.20
391737	JOSTENS INC	PRIOR STUDENT DIPLO	03/22/23	14.15
391656	JOSTENS INC	PRIOR STUDENT DIPLO	03/15/23	14.15
391491	CURRICULUM ASSOCIAT	ESTIMATED SHIPPING/	03/09/23	14.04
391882	TEACHERS PAY TEACHE	#4617472 - I CAN SA	03/29/23	14.00
V18317	LAURA A ENGWALL	SCIENCE SUPPLIES	03/09/23	13.99
391613	TOLEDO PHYSICAL EDU	#SA080 - STRAIGHT A	03/09/23	13.50
391603	SCHOOL SPECIALTY, L	ORAGAMI PAPER WHITE	03/09/23	13.45
391613	TOLEDO PHYSICAL EDU	#FM073 - FEET MARKE	03/09/23	13.25
391416	MENARDS - EDEN PRAI	OUTLETS	03/02/23	12.98
391777	SUPER DUPER PUBLICA	#WFC62 - WEBBER PHO	03/22/23	12.95
391649	FACTORY MOTOR PARTS	WIPER BLADES	03/15/23	12.76

Check No.	Vendor	Description	Date	Amount
V18324	ANNE MARIE LELAND	FEB23 MILEAGE	03/09/23	12.71
V18346	MELODY SUITE	MEAL DURING TRAVEL	03/09/23	12.51
391498	DEMME LEARNING	ESTIMATED SHIPPING/	03/09/23	12.50
391498	DEMME LEARNING	ESTIMATED SHIPPING/	03/09/23	12.50
391838	LANGUAGE CIRCLE ENT	#41191 - POSTER - S	03/29/23	12.00
V18342	RANDAL J SMASAL	CONF PARKING	03/09/23	12.00
391882	TEACHERS PAY TEACHE	#4259870 - I CAN SA	03/29/23	12.00
391457	WEST MUSIC COMPANY	COUNTING CROWS	03/02/23	11.00
391404	JERRY'S HARDWARE	BUILDING SUPPLIES	03/02/23	10.88
391416	MENARDS - EDEN PRAI	WELDABLE SHEETS	03/02/23	10.88
391835	JW PEPPER & SON INC	CHORAL MUSIC	03/29/23	10.50
V18306	JACQUELINE STEFFENH	DEC22 MILEAGE	03/02/23	10.31
391793	ALLEGRA EDINA	CREATE NEW ART	03/29/23	10.00
391708	CITY OF EDINA	ND 11/30/22-02/28/2	03/22/23	9.99
391777	SUPER DUPER PUBLICA	ESTIMATED SHIPPING/	03/22/23	9.95
391415	MENARDS - GOLDEN VA	MAINTENANCE SUPPLIE	03/02/23	9.75
V18409	JULIE M GABRIELSON	MAR23 CELL PHONE	03/22/23	9.49
391690	WEST MUSIC COMPANY	ESTIMATED SHIPPING/	03/15/23	9.45
391848	MINVALCO INC	ACI 10K TYPE 2	03/29/23	9.14
391815	EVAN-MOOR	#EMD 6825 - DAILY L	03/29/23	8.99
391815	EVAN-MOOR	#EMC 6824 - DAILY L	03/29/23	8.99
391815	EVAN-MOOR	#EMC 6823 - DAILY L	03/29/23	8.99
391815	EVAN-MOOR	ESTIMATED SHIPPING/	03/29/23	8.99
391668	NCS PEARSON INC	ESTIMATED SHIPPING/	03/15/23	8.90
391668	NCS PEARSON INC	ESTIMATED SHIPPING/	03/15/23	8.89
391652	GRAINGER	DW - LOCKOUT SWITCH	03/15/23	8.72
391838	LANGUAGE CIRCLE ENT	#62500SM - FRAMING	03/29/23	8.00
391837	LAKESHORE LEARNING	#NF9765 - RAINBOW S	03/29/23	7.99
V18406	ANGELA K HRUBY	FEB23 MILEAGE	03/22/23	7.34
V18335	BLAKE A PLOMBON	FEB23 MILEAGE	03/09/23	7.27
391746	LITERACY RESOURCES,	ESTIMATED SHIPPING/	03/22/23	7.12
391746	LITERACY RESOURCES,	ESTIMATED SHIPPING/	03/22/23	7.12
391835	JW PEPPER & SON INC	BAND MUSIC	03/29/23	7.00
391773	SCHMITT MUSIC COMPA	SHEET MUSIC	03/22/23	7.00
391837	LAKESHORE LEARNING	#NF9763 - WHITE SEN	03/29/23	6.99
391556	MARK GERMAIN	1/21 GAME DIFFERENC	03/09/23	6.00
391724	GOPHER STATE ONE-CA	FEB23 BILLABLE TICK	03/22/23	5.40
391773	SCHMITT MUSIC COMPA	SHEET MUSIC	03/22/23	5.00
391457	WEST MUSIC COMPANY	ROSIES WALK	03/02/23	5.00
391876	SOCIAL THINKING PUB	ESTIMATED SHIPPING/	03/29/23	4.39
391876	SOCIAL THINKING PUB	ESTIMATED SHIPPING/	03/29/23	4.38
V18308	ANN E THOLE	FEB23 MILEAGE	03/02/23	3.86
391882	TEACHERS PAY TEACHE	PROCESSING FEE	03/29/23	2.99
V18301	BLAKE A PLOMBON	JAN23 MILEAGE	03/02/23	2.42
391552	LUCID SOFTWARE INC	MAR23 LUCIDSPARK EN	03/09/23	1.80
391471	BAUER BUILT INC	TIRE DISPOSAL FEE	03/09/23	(26.00)
391525	IKI INC	INSTANT PIANO 213-4	03/09/23	(45.50)
391707	CENTURYLINK	VV 02/28/23-03/27/2	03/22/23	(48.68)
391456	UPPER LAKES FOODS I	KC REFUND WISE HUMM	03/02/23	(58.26)
391456	UPPER LAKES FOODS I	REFUND CINNAMON CHI	03/02/23	(66.17)
391523	HOGLUND BUS CO INC	FILTER CREDIT	03/09/23	(148.88)
391130	MACKIN EDUCATIONAL	BOOKS FOR VALLEY VI	02/08/23	(364.77)
391130	MACKIN EDUCATIONAL	BOOKS FOR ND	02/08/23	(758.71)
391471	BAUER BUILT INC	TIRES	03/09/23	(1,487.00)
389535	INPRO CORPORATION	WALL COVERING	11/02/22	(1,641.74)
390092	HORIZON COMMERCIAL	POOL SUPPLIES	12/07/22	(1,876.22)

Total Value of Checks Issued **\$ 7,389,381.29**