Board Meeting Date: 7/14/2025

Title: Check Register – June 2025

Type: Consent

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

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

Fund	Amount
General	$ 3,275,192.49
Food Service	331,997.06
Community Service	367,298.83
Building Construction	560,744.94
Total	**$ 4,535,233.32**

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

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

Attachments:

1. Check Register – June 2025

2024-25 SCHOOL YEAR

Check Register

Edina Public Schools
DEFINING EXCELLENCE

FOR THE MONTH ENDED JUNE 30, 2025

Check No.	Vendor	Description	Date	Amount
404838	VIVACITY TECH PBC	STUDENT CB REFRESH	06/30/25	660,400.00
404643	CHARTWELLS DINING S	MAY25 FOOD SERVICE	06/18/25	323,688.82
404651	DEPARTMENT OF THE T	2021A ARBITRAGE	06/18/25	204,450.00
404812	METRO TRANSPORTATIO	SPED TYPE III	06/30/25	197,004.59
404812	METRO TRANSPORTATIO	SPED TYPE III	06/30/25	152,175.14
404475	THE COLLEGE BOARD	AP 2025 EXAMINATION	06/11/25	140,640.00
404687	MCDOWALL COMPANY	EHS MECH PHASE2 23-	06/18/25	137,924.00
404349	INTERMEDIATE DISTRI	FY22-23 CONTRACTED	06/04/25	128,854.48
404682	KRAUS-ANDERSON CONS	EHS PRE-CONST/SITE	06/18/25	58,909.00
404809	MASONRY RESTORATION	CN 2025 EXTERIOR WA	06/30/25	57,637.45
404756	TWIN CITY TRANSPORT	MAY25 SPED TYPE III	06/23/25	57,119.72
404737	BRECK HIGH SCHOOL	NON PUBLIC TRANSPOR	06/23/25	55,266.26
404688	MDE - MN DEPT OF ED	MEGS FT420 ALLOCATI	06/18/25	52,471.26
404812	METRO TRANSPORTATIO	HHM TYPE III	06/30/25	51,402.76
404307	CHESS & STRATEGY GA	"CHESS, BADMINTON,	06/04/25	47,068.00
404470	CDW GOVERNMENT	25-26 LIGHTSPEED RE	06/11/25	41,925.00
404374	MASONRY RESTORATION	2025 CN EXTERIOR WA	06/04/25	41,421.90
404841	XCEL ENERGY	EHS 4/23/5/22/2025	06/30/25	39,347.97
404649	DASH SPORTS LLC	NFL FLAG FOOTBALL	06/18/25	37,396.80
404661	FRANSEN DECORATING	EHS MECH PHASE2 09-	06/18/25	36,603.60
404812	METRO TRANSPORTATIO	HHM TYPE III	06/30/25	35,492.52
404349	INTERMEDIATE DISTRI	LEASE LEVY	06/04/25	33,653.16
404349	INTERMEDIATE DISTRI	LEASE LEVY	06/04/25	33,653.16
404623	XCEL ENERGY	EHS 3/25-4/23/25	06/11/25	30,326.76
404625	A.J. MOORE ELECTRIC	EHS MECH PHASE2 26-	06/18/25	26,818.50
404691	METRO ELEVATOR	EHS MECH PHASE2 14-	06/18/25	26,707.96
404822	REGENTS OF THE UNIV	MARIUCCI'S RENTAL	06/30/25	26,184.72
404327	EBS CAMPS INC	JUNE 2025 HTC/HTFC	06/04/25	26,068.00
404327	EBS CAMPS INC	JUNE 2025 HFFC	06/04/25	25,666.20
404349	INTERMEDIATE DISTRI	ITINERANT	06/04/25	25,224.97
404349	INTERMEDIATE DISTRI	ITINERANT	06/04/25	25,224.97
404439	ACT INC.	ACT EXAMINATIONS	06/11/25	22,145.25
404349	INTERMEDIATE DISTRI	CONTRACTED NSO	06/04/25	21,360.47
404349	INTERMEDIATE DISTRI	CONTRACTED NSO	06/04/25	21,360.47
404622	WOLD ARCHITECTS & E	2025 FACILITIES ASS	06/11/25	21,187.40
404698	MINNETONKA PUBLIC S	24-25 TRANSPORT - B	06/18/25	20,316.15
404672	ISD 271 - BLOOMINGT	24-25 ADAPTIVE ATHL	06/18/25	18,947.55
404680	KATH FUEL OIL SERVI	DIESEL	06/18/25	18,078.61
404841	XCEL ENERGY	ECC 4/23-5/22/2025	06/30/25	17,848.58
404841	XCEL ENERGY	VV 4/23-5/22/2025	06/30/25	17,456.22
404646	CITY OF EDINA - PUB	EHS 3/10-6/3/2025	06/18/25	17,084.50
404487	EBS CAMPS INC	"HTC, HTFC, CAEWC"	06/11/25	16,209.20
404461	BRAEMAR GOLF COURSE	SPRING '25 GOLF PRA	06/11/25	16,132.00
404349	INTERMEDIATE DISTRI	FY22-23 LEASE LEVY	06/04/25	16,117.32
404841	XCEL ENERGY	SV 4/23-5/22/2025	06/30/25	15,451.19
404419	TEACHERS ON CALL, A	EHS- SUBSTITUTES	06/04/25	14,944.65
404568	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	06/11/25	14,533.92
404751	LAKES COUNTRY SERVI	CTE LICENSURE	06/23/25	14,000.00
404841	XCEL ENERGY	SV 5/15-6/16/25 USE	06/30/25	13,516.60
404682	KRAUS-ANDERSON CONS	EHS CONST MGMT SERV	06/18/25	13,475.00
404623	XCEL ENERGY	SV 3/25-4/23/25	06/11/25	13,104.84
404568	NATIONAL INSURANCE	LTD DISTRICT W/H	06/11/25	13,086.62
404750	LAFORCE INC	CS 2023 ADDITION 08	06/23/25	12,711.20
404581	PREMIER SPORT PSYCH	SPORT PSYCHOLOGY	06/11/25	12,500.00
404653	EBERT CONSTRUCTION	EHS MECH PHASE2 06-	06/18/25	11,847.83
404623	XCEL ENERGY	ECC 3/25-4/23/25	06/11/25	11,539.34
404484	DEEP PORTAGE	MAY25 DEEP PORTAGE	06/11/25	11,487.00
404756	TWIN CITY TRANSPORT	MAY25 HHM TYPE III	06/23/25	11,331.52

Check No.	Vendor	Description	Date	Amount
404349	INTERMEDIATE DISTRI	CORE FEE	06/04/25	11,258.56
404349	INTERMEDIATE DISTRI	CORE FEE	06/04/25	11,258.56
404623	XCEL ENERGY	VV 3/25-4/23/25	06/11/25	11,234.12
404349	INTERMEDIATE DISTRI	SAFE SCHOOL	06/04/25	11,221.16
404349	INTERMEDIATE DISTRI	SAFE SCHOOL	06/04/25	11,221.16
404646	CITY OF EDINA - PUB	VV 3/10-5/28/2025	06/18/25	11,087.03
404610	TONEWORKS MUSIC THE	MAY25 MUSIC THERAPY	06/11/25	10,552.50
404517	INSTITUTE FOR ENVIR	CN ASBESTOS REMOVAL	06/11/25	10,347.01
404305	CDW GOVERNMENT	25-26 ADOBE RENEWAL	06/04/25	10,256.66
404707	PLANSOURCE	SERVICES FOR MAY25	06/18/25	10,220.26
404818	PLANSOURCE	SERVICES FOR JUN25	06/30/25	10,220.26
404625	A.J. MOORE ELECTRIC	EHS MECH PHASE3 26-	06/18/25	9,932.25
404458	BAYCOM INC	WALKIE TALKIES	06/11/25	9,559.00
404310	CLAUDIA WIKMAN	APR-MAY25 DIVING LE	06/04/25	9,432.00
404416	SYDNEY BEBEAU	APR-MAY25 DIVING LE	06/04/25	9,432.00
404419	TEACHERS ON CALL, A	CC- SUBSTITUTES	06/04/25	9,042.90
404738	AVAIL ACADEMY	NON PUBLIC TRANSPOR	06/23/25	9,015.86
404837	VALLEYFAIR GROUP SA	KC VALLEY FAIR	06/30/25	8,866.00
404516	INGINA LLC	STEM SESSIONS	06/11/25	8,852.60
404470	CDW GOVERNMENT	STAFF DEVICES	06/11/25	8,800.00
404349	INTERMEDIATE DISTRI	TRANS DISABLED	06/04/25	8,626.38
404349	INTERMEDIATE DISTRI	TRANS DISABLED	06/04/25	8,626.38
404740	CITY OF EDINA - PUB	ROAD SALT - 85 TONS	06/23/25	8,520.40
404330	EEZY ACTION LLC	05/29 TRIP FINAL PM	06/04/25	8,460.93
404610	TONEWORKS MUSIC THE	APR25 MUSIC THERAPY	06/11/25	8,452.50
404841	XCEL ENERGY	HL 4/23-5/22/2025	06/30/25	8,093.17
404671	INGINA LLC	MESSY SCIENCE & ELE	06/18/25	8,032.25
404517	INSTITUTE FOR ENVIR	EHS 2025 ASBESTOS R	06/11/25	7,898.13
404762	BAYCOM INC	WATER TOWER REPEATE	06/30/25	7,890.00
404627	ADMIRAL COATINGS, I	EHS MECHANICAL 09-K	06/18/25	7,883.57
404841	XCEL ENERGY	CC 4/23-5/22/2025	06/30/25	7,873.16
404419	TEACHERS ON CALL, A	CV- SUBSTITUTES	06/04/25	7,759.35
404451	APPLE INC	IPADS SPED	06/11/25	7,660.00
404840	WILLIAM HICKS	COLLEGE BOOTCAMP	06/30/25	7,595.00
404782	FRASER CHILD AND FA	CONSULTATION	06/30/25	7,546.00
404419	TEACHERS ON CALL, A	SV- SUBSTITUTES	06/04/25	7,527.15
404604	THE COATING CREW	BOILER ROOM FLOOR	06/11/25	7,455.00
404841	XCEL ENERGY	CS 4/23-5/22/2025	06/30/25	7,428.46
404775	EBS CAMPS INC	HTC / WRITING MAGIC	06/30/25	7,339.50
404841	XCEL ENERGY	CV 4/23-5/22/2025	06/30/25	7,320.27
404419	TEACHERS ON CALL, A	VV- SUBSTITUTES	06/04/25	7,307.85
404349	INTERMEDIATE DISTRI	FY22-23 CORE FEE FI	06/04/25	6,958.82
404504	GENERAL SPORTS	BHOCKEY EQUIPMENT	06/11/25	6,950.00
404349	INTERMEDIATE DISTRI	FY22-23 SAFE SCHOOL	06/04/25	6,935.70
404542	LANGUAGE SPROUT LLC	SPANISH INSTRUCTION	06/11/25	6,930.00
404603	TEACHERS ON CALL, A	EHS - SUBSTITUTES	06/11/25	6,927.30
404453	ASTLEFORD INTERNATI	DIAGNOSTIC LAPTOP	06/11/25	6,900.00
404623	XCEL ENERGY	SV 4/16-5/15/25	06/11/25	6,891.36
404825	SAFEWAY DRIVING SCH	DRIVER'S ED	06/30/25	6,840.00
404429	VOIGT'S MOTORCOACH	5/22 KALAHARI BUS	06/04/25	6,839.97
404649	DASH SPORTS LLC	TYKES FOOTBALL	06/18/25	6,789.30
404569	NATIONAL TREASURE K	APR-MAY25 KUNG FU	06/11/25	6,716.50
404452	ARVIG	JUN25 PHONES	06/11/25	6,713.85
404602	STRATEGIC BEHAVIORA	APR-MAY25 AA BCBA	06/11/25	6,648.75
404420	THE MATH LEARNING C	INTERVENTION SET 1	06/04/25	6,600.00
404420	THE MATH LEARNING C	INTERVENTION SET 2	06/04/25	6,600.00
404622	WOLD ARCHITECTS & E	25-26 EHS RENOVATIO	06/11/25	6,521.53
404728	TRUGREEN PROCESSING	DW - SPRING SERVICE	06/18/25	6,508.65
404682	KRAUS-ANDERSON CONS	EHS GENERAL CONDITI	06/18/25	6,483.70
404363	KAETHE BIRKNER	WINTER BALLET/PILAT	06/04/25	6,258.00
404419	TEACHERS ON CALL, A	CN- SUBSTITUTES	06/04/25	6,004.95
404685	LIFESAVER FIRE PROT	EHS MECH PHASE2 21-	06/18/25	5,910.33
404419	TEACHERS ON CALL, A	ND- SUBSTITUTES	06/04/25	5,901.75
404838	VIVACITY TECH PBC	CB'S FOR COMMUNITY	06/30/25	5,813.50
404437	ABBE BLACKER	SPRING '25 MAH JONG	06/11/25	5,800.55
404806	KINECT ENERGY, INC	HS 4/30-5/31/2025	06/30/25	5,787.91
404735	YMCA - MINNEAPOLIS	SUMMER CAMP SCHOLAR	06/18/25	5,764.00
404438	ABRAKADOODLE	ART FOR ELEMENTARY	06/11/25	5,701.50
404311	COMPAS, INC	SPOKEN WORD PERFORM	06/04/25	5,605.00
404541	LANGUAGE LINE SERVI	GEN ED TRANSLATIONS	06/11/25	5,586.62
404797	INSTITUTE FOR ENVIR	DW IMPACT TESTING	06/30/25	5,580.00
404419	TEACHERS ON CALL, A	CS- SUBSTITUTES	06/04/25	5,572.80
404419	TEACHERS ON CALL, A	HL- SUBSTITUTES	06/04/25	5,566.35
404349	INTERMEDIATE DISTRI	FY23-24 MID YEAR BI	06/04/25	5,556.60

Check No.	Vendor	Description	Date	Amount
404795	INGINA LLC	MINECRAFT/ GLAM LAB	06/30/25	5,428.00
404646	CITY OF EDINA - PUB	CV 3/1-6/3/2025	06/18/25	5,408.40
404468	BUSHIVE INC	25-26 BUSHIVE LICEN	06/11/25	5,400.00
404806	KINECT ENERGY, INC	SV 4/30-5/31/2025	06/30/25	5,392.89
404499	FRASER CHILD AND FA	MAR-APR25 PSYCHOTHE	06/11/25	5,390.00
404349	INTERMEDIATE DISTRI	HTP-GEN ED	06/04/25	5,388.12
404349	INTERMEDIATE DISTRI	HTP-GEN ED	06/04/25	5,388.12
404797	INSTITUTE FOR ENVIR	DW ADHERA INSPECTIO	06/30/25	5,380.00
404349	INTERMEDIATE DISTRI	LONG TERM FACILITIE	06/04/25	5,345.37
404349	INTERMEDIATE DISTRI	LONG TERM FACILITIE	06/04/25	5,345.37
404603	TEACHERS ON CALL, A	SV - SUBSTITUTES	06/11/25	5,256.75
404436	93 SKIP LLC	CN-MAY25 SOLAR PROD	06/11/25	5,199.80
404637	BSI MECHANICAL INC	EXHAUST MANIFOLD BO	06/18/25	5,184.29
404623	XCEL ENERGY	CV 3/25-4/23/25	06/11/25	5,108.20
404603	TEACHERS ON CALL, A	HL - SUBSTITUTES	06/11/25	5,076.15
404841	XCEL ENERGY	ND 4/23-5/22/2025	06/30/25	5,034.21
404718	ST CLOUD COUNTRY CL	GOLF BAGS	06/18/25	5,000.00
404833	SUPERSET TILE & STO	SV WALK OFF CARPET	06/30/25	4,874.04
404512	INCIDENT IQ LLC	FACILITIES ON BOARD	06/11/25	4,794.18
404309	CLASSLINK INC	25-26 CL APP TRACK	06/04/25	4,675.00
404293	ASTLEFORD INTERNATI	BRAKE CONTROLLER	06/04/25	4,592.98
404586	READING & MATH, INC	24-25 SV SITE FEE	06/11/25	4,500.00
404623	XCEL ENERGY	CC 3/25-4/23/25	06/11/25	4,493.86
404377	MAYER ARTS INC	ENCANTO MUSICAL THE	06/04/25	4,400.00
404429	VOIGT'S MOTORCOACH	5/22 KALAHARI BUS	06/04/25	4,362.76
404623	XCEL ENERGY	CS 3/25-4/23/25	06/11/25	4,283.93
404497	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	06/11/25	4,266.16
404603	TEACHERS ON CALL, A	ND - SUBSTITUTES	06/11/25	4,153.80
404320	DASH SPORTS LLC	APR-MAY25 CHEER/BBA	06/04/25	4,111.30
404758	AIM ELECTRONICS INC	EHS SHOT CLOCKS AND	06/30/25	4,092.00
404744	GROVES ACADEMY	NON PUBLIC TRANSPOR	06/23/25	4,034.12
404392	PATCH MY PC LLC	25-26 ENTERPRISE PL	06/04/25	4,016.25
404504	GENERAL SPORTS	GHOCKEY EQUIPMENT	06/11/25	4,005.00
404527	JOMSVIKINGS PROTECT	GRADUATION SECURITY	06/11/25	3,932.50
404708	PRAIRIE RESTORATION	PREP/SEED SERVICE	06/18/25	3,900.00
404433	YOUSCIENCE LLC	PLTW TEST LIC RENEW	06/04/25	3,900.00
404457	BAUER BUILT INC	TIRES	06/11/25	3,890.60
404295	BILL CARROLL PAINTI	HL DOOR/FRAMES/PAIN	06/04/25	3,850.00
404603	TEACHERS ON CALL, A	CC - SUBSTITUTES	06/11/25	3,837.75
404320	DASH SPORTS LLC	MAY25 FLAG FOOTBALL	06/04/25	3,836.70
404466	BSN SPORTS, LLC	CHAMP HATS	06/11/25	3,804.00
404568	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	06/11/25	3,801.77
404426	TOP 20 TRAINING LLC	ELC PD TRAINING SEM	06/04/25	3,800.00
404715	SCHOOL SERVICE EMPL	JUN13 SEIU DUES	06/18/25	3,793.36
404407	SCHOOL SERVICE EMPL	MAY30 SEIU DUES	06/04/25	3,763.84
404349	INTERMEDIATE DISTRI	ALC-STABILIZATION F	06/04/25	3,740.39
404349	INTERMEDIATE DISTRI	ALC-STABILIZATION F	06/04/25	3,740.39
404805	KIDQUEST LLC	GAMES CLASSES	06/30/25	3,700.90
404646	CITY OF EDINA - PUB	CC 3/7-5/28/2025	06/18/25	3,697.84
404622	WOLD ARCHITECTS & E	EPAC ROOF REINFORCI	06/11/25	3,694.10
404747	HOLY FAMILY ACADEMY	NON PUBLIC TRANSPOR	06/23/25	3,653.76
404796	INSPEC INC	CN WALL	06/30/25	3,614.40
404720	SUNBELT STAFFING LL	5/17 SCHOOL NURSE	06/18/25	3,600.00
404720	SUNBELT STAFFING LL	5/24 SCHOOL NURSE	06/18/25	3,600.00
404720	SUNBELT STAFFING LL	05/03 SCHOOL NURSE	06/18/25	3,600.00
404568	NATIONAL INSURANCE	COBRA/RETIREE	06/11/25	3,579.54
404433	YOUSCIENCE LLC	PLTW TEST LIC RENEW	06/04/25	3,550.00
404649	DASH SPORTS LLC	GOLF & SOCCER CAMPS	06/18/25	3,549.00
404719	SUMMIT FIRE PROTECT	RM 105 PIPE REPLACE	06/18/25	3,544.00
404498	FIT AND FUN PLAYSCA	PLAYSCAPE STENCIL &	06/11/25	3,526.00
404709	RADAR CONSULTING LL	JUL25 RECRUITMENT F	06/18/25	3,500.00
404475	THE COLLEGE BOARD	PSAT 10 ADMINISTRAT	06/11/25	3,464.48
404600	SQUIRES, WALDSPURGE	LEGAL SERV - MISC	06/11/25	3,457.70
404623	XCEL ENERGY	HL 3/25-4/23/25	06/11/25	3,442.76
404603	TEACHERS ON CALL, A	CV - SUBSTITUTES	06/11/25	3,430.11
404603	TEACHERS ON CALL, A	VV - SUBSTITUTES	06/11/25	3,424.95
404305	CDW GOVERNMENT	EHS COUNSEL MONITOR	06/04/25	3,422.25
404588	REGION 3AA	6/4 BOYS LACROSSE	06/11/25	3,411.00
404302	BSN SPORTS, LLC	GGOLF RAIN JACKETS	06/04/25	3,381.00
404622	WOLD ARCHITECTS & E	EHS PHASE 3 RENO AV	06/11/25	3,333.14
404647	CLAUDIA WIKMAN	APR-MAY25 DIVING LE	06/18/25	3,301.20
404722	SYDNEY BEBEAU	APR-MAY25 DIVING LE	06/18/25	3,301.20
404736	BEMIDJI STATE UNIVE	BEMIDJI STATE MATH	06/23/25	3,300.00
404616	TWIN CITIES CATERIN	COMM ED SUMMER MEAL	06/11/25	3,270.00

Check No.	Vendor	Description	Date	Amount
404623	XCEL ENERGY	ND 3/25-4/23/25	06/11/25	3,254.68
404603	TEACHERS ON CALL, A	CN - SUBSTITUTES	06/11/25	3,157.28
404459	BENCHMARK EDUCATION	PD TRAINING	06/11/25	3,100.00
404435	93 HOP LLC	BUS-MAY25 SOLAR PRO	06/11/25	3,057.76
404806	KINECT ENERGY, INC	VV 4/30-5/31/2025	06/30/25	3,027.91
404838	VIVACITY TECH PBC	CB CARTS FOR SPAN I	06/30/25	2,998.00
404588	REGION 3AA	6/2 BOYS LACROSSE	06/11/25	2,898.00
404589	RELATE COUNSELING C	CHEM HEALTH #9 OF 1	06/11/25	2,880.00
404832	SUNBELT STAFFING LL	SPED TEACHER	06/30/25	2,880.00
404636	BENEFIT EXTRAS, INC	JUN25 HRA ADMIN	06/18/25	2,860.55
404364	KATH FUEL OIL SERVI	UNLEADED	06/04/25	2,820.98
404583	PROCARE THERAPY	5/23 SPED TEACHER	06/11/25	2,812.50
404349	INTERMEDIATE DISTRI	FY22-23 LTFM FINAL	06/04/25	2,740.96
404681	KIDQUEST LLC	LEGO & MODEL MAGIC	06/18/25	2,733.50
404651	DEPARTMENT OF THE T	FORM 720 - Q2 2025	06/18/25	2,731.17
404673	IWS - INNOVATIONAL	MAY25 WATER MGMT FE	06/18/25	2,725.80
404680	KATH FUEL OIL SERVI	UNLEADED	06/18/25	2,715.33
404803	JOHNSON CONTROLS IN	REPAIR/CHILLER	06/30/25	2,705.96
404603	TEACHERS ON CALL, A	CS - SUBSTITUTES	06/11/25	2,676.75
404745	HENNEPIN COUNTY SHE	WAGE LEVY-RACHEL LY	06/23/25	2,665.58
404833	SUPERSET TILE & STO	SV CARPET WALK OFF	06/30/25	2,663.23
404827	SCHOOL SERVICE EMPL	JUN 30 SEIU DUES	06/30/25	2,641.74
404357	JOAN NIMERFROH	SPRING '25 PILATES	06/04/25	2,625.00
404650	DAVID WEBB -- HOMER	STRAT PLAN REPORT_B	06/18/25	2,500.00
404656	EDINA DANCE TEAM	EDINA DANCE CAMP	06/18/25	2,500.00
404418	TAG LINE PRODUCTION	KC STRIKE THEATER T	06/04/25	2,500.00
404652	DIAMOND VOGEL PAINT	PAINT	06/18/25	2,473.25
404757	ACCURATE HOME CARE	SCHOOL RN	06/30/25	2,423.50
404452	ARVIG	MAY25 INTERNET	06/11/25	2,407.90
404779	ELECTRONIC DESIGN C	FINAL WORK ON KUHLM	06/30/25	2,406.46
404590	RJ MECHANICAL INC	GROOVED VALVE REPL	06/11/25	2,400.00
404442	ADVANCED IMAGING SO	HIGH SCHOOL 04/25	06/11/25	2,360.52
404511	HOUSE OF NOTE	ORCHESTRA REPAIRS	06/11/25	2,356.00
404797	INSTITUTE FOR ENVIR	23-26 H & S SERVICE	06/30/25	2,326.25
404349	INTERMEDIATE DISTRI	FY22-23 ALC STAB FE	06/04/25	2,311.90
404592	ROGERS ATHLETIC COM	FOOTBALL SLED	06/11/25	2,289.00
404739	CHAPEL HILL ACADEMY	NON PUBLIC TRANSPOR	06/23/25	2,262.00
404754	PROCARE THERAPY	5/30 SPED TEACHER	06/23/25	2,250.00
404513	INESE KRIEVANS	SUNBEAMS 1/2/3	06/11/25	2,116.80
404524	JERRY'S PRINTING	CURRENT JAMS PROGRA	06/11/25	2,105.00
404684	LAURA WOLOVITCH	FUN & FUNKY JEWELRY	06/18/25	2,100.00
404806	KINECT ENERGY, INC	ECC 4/30-5/31/2025	06/30/25	2,061.59
404752	LIGHTNING PRINTING	2025 COMMENCEMENT P	06/23/25	2,051.20
404517	INSTITUTE FOR ENVIR	2023-2026 H & S MGM	06/11/25	2,013.42
404717	SITEONE LANDSCAPE S	FERTILIZER	06/18/25	2,011.76
404347	INSPEC INC	ECC PAVEMENT REHAB	06/04/25	2,000.00
404800	IXL LEARNING	IXL ADD ON GR 1	06/30/25	2,000.00
404570	NEW HAVOC DIGITAL P	GRAD VIDEOS	06/11/25	2,000.00
404789	GROTH MUSIC COMPANY	FRENCH HORN REPAIR	06/30/25	1,999.00
404642	CATALYST SOURCING S	ON DEMAND/TRANSPORT	06/18/25	1,993.55
404619	WASTE MANAGEMENT OF	EHS - JUN25 SERVICE	06/11/25	1,968.28
404733	WINGS FINANCIAL FOU	MONEY EXPLORERS	06/18/25	1,915.20
404622	WOLD ARCHITECTS & E	CN TOILET RENO	06/11/25	1,915.13
404328	ECM PUBLISHERS INC	EDINA COMMUNITY GUI	06/04/25	1,900.00
404705	OUR LADY OF GRACE	REFUND OF DEPOSITED	06/18/25	1,900.00
404774	DUNHAM ASSOCIATES I	EHS 2025 RENO	06/30/25	1,850.00
404778	EILEEN'S COLOSSAL C	CV KC COOKIES	06/30/25	1,835.00
404576	OVERDRIVE INC	EBOOKS FOR SV	06/11/25	1,782.23
404808	MACPHAIL CENTER FOR	BAND COMPOSER VISIT	06/30/25	1,770.00
404729	ULINE	OUTDOOR BENCHES	06/18/25	1,750.65
404379	METRO ELEVATOR	JUN25 ELEVATOR SERV	06/04/25	1,734.61
404386	MSEA -- MN SCHOOL E	MAY30 MSEA DUES	06/04/25	1,725.20
404317	D.A.T.E.	APR25 SESSIONS	06/04/25	1,725.00
404417	TACOS EL PRIMO	UNIFIED CELEBRATION	06/04/25	1,700.00
404771	DAVE & BUSTER'S LLC	KC 6TH GRADE TRIP	06/30/25	1,693.40
V21243	GWENDOLYN PEYTON	MEDICARE REIMB	06/11/25	1,686.00
404600	SQUIRES, WALDSPURGE	LEGAL SERV - HR	06/11/25	1,680.00
404320	DASH SPORTS LLC	APR-MAY25 T-BALL TY	06/04/25	1,673.00
404341	GRAND SLAM SPORTS	5TH GRD FIELD TRIP	06/04/25	1,666.50
404779	ELECTRONIC DESIGN C	ECC GYNM LONG TERM	06/30/25	1,612.69
404636	BENEFIT EXTRAS, INC	JUN25 HSA ADMIN	06/18/25	1,597.75
404420	THE MATH LEARNING C	BRIDGES INTERVENTIO	06/04/25	1,575.00
404553	MACKIN EDUCATIONAL	BOOKS FOR CS	06/11/25	1,568.31
404724	TECH ACADEMY	ROBOTICS BEAST	06/18/25	1,560.00

Check No.	Vendor	Description	Date	Amount
404806	KINECT ENERGY, INC	CS 4/30-5/31/2025	06/30/25	1,555.55
404806	KINECT ENERGY, INC	HL 4/30-5/31/2025	06/30/25	1,551.12
404806	KINECT ENERGY, INC	CC 4/30-5/31/2025	06/30/25	1,545.96
404767	COMPAS, INC	SAORI WEAVING	06/30/25	1,545.00
404519	JACKI BRICKMAN INC	CATALYST SUPPORT DA	06/11/25	1,545.00
404389	NORTHFIELD LINES IN	DEEP PORTAGE BUS	06/04/25	1,525.07
404419	TEACHERS ON CALL, A	ELC/ECSE- SUBSTITUT	06/04/25	1,515.75
404366	KELLE WALSTEAD	JAN-MAY25 VOICE & P	06/04/25	1,512.00
404347	INSPEC INC	CN WALLS	06/04/25	1,500.00
404586	READING & MATH, INC	24-25 HL SITE FEE	06/11/25	1,500.00
404701	THE MUSIC MART	TUBAS - DIFFERENCE	06/18/25	1,500.00
404428	UNIVERSITY LANGUAGE	THEATRE INTERPRETIN	06/04/25	1,500.00
404640	CAPSTONE	25-26 PEBBLEGO - HL	06/18/25	1,499.00
404793	HORIZON COMMERCIAL	CHEMICALS	06/30/25	1,486.72
404553	MACKIN EDUCATIONAL	BOOKS FOR VV	06/11/25	1,480.27
404501	FUN JUMPS ENTERTAIN	KC CS BOUNCE HOUSE	06/11/25	1,469.78
404748	INTERNATIONAL SCHOO	NON PUBLIC TRANSPOR	06/23/25	1,464.80
404391	OVERDRIVE INC	BOOKS FOR EHS	06/04/25	1,456.87
404588	REGION 3AA	5/29 BOYS LACROSSE	06/11/25	1,413.00
404729	ULINE	HAND TRUCKS/SHELVIN	06/18/25	1,412.85
404700	MSEA -- MN SCHOOL E	JUN13 MSEA DUES	06/18/25	1,403.31
404444	ALEXANDRA MCCANNEL	MAR-MAY25 COUNSELIN	06/11/25	1,400.00
404537	KEVIN ANDERSON	GBADMINTON: STATE	06/11/25	1,400.00
404420	THE MATH LEARNING C	BRIDGES INTERVENTIO	06/04/25	1,400.00
404457	BAUER BUILT INC	TIRES	06/11/25	1,396.92
404419	TEACHERS ON CALL, A	MAIN- SUBSTITUTES	06/04/25	1,386.75
404364	KATH FUEL OIL SERVI	OIL	06/04/25	1,385.00
404793	HORIZON COMMERCIAL	CHLORINE	06/30/25	1,374.00
404828	SECURITY CONTROL SY	EHS NEW DOOR WIRING	06/30/25	1,371.49
404465	BROTHERS FIRE & SEC	CELL DIALER INSTALL	06/11/25	1,370.09
404784	FUN ENGINEERZ LLC	JR. WRECK IT WEEK	06/30/25	1,350.00
404384	MIKKONEN MUSIC LLC	MAY25 MUSIC LESSONS	06/04/25	1,350.00
404588	REGION 3AA	5/29 GIRLS LACROSSE	06/11/25	1,350.00
404786	GILBERT MECHANICAL	AIR HANDLER INSPC/R	06/30/25	1,329.04
404824	RJ MECHANICAL INC	WATER LEAK REPAIRED	06/30/25	1,320.47
404447	ALL STRINGS ATTACHE	CELLO BOW REHAIR	06/11/25	1,320.00
404476	CRYSTAL CAVE	6/25 REMAINING PMT	06/11/25	1,301.79
404476	CRYSTAL CAVE	6/26 REMAINING PMT	06/11/25	1,301.79
404766	CITY OF APPLE VALLE	KC CC TRIP	06/30/25	1,296.00
404442	ADVANCED IMAGING SO	ECC/DO 04/25	06/11/25	1,292.43
404806	KINECT ENERGY, INC	CV 4/30-5/31/2025	06/30/25	1,288.45
404619	WASTE MANAGEMENT OF	ECC - JUN25 SERVICE	06/11/25	1,277.05
404336	GENERAL PARTS LLC	CV - THERMOSTAT/IGN	06/04/25	1,275.19
404349	INTERMEDIATE DISTRI	CAREER & TECH	06/04/25	1,242.05
404349	INTERMEDIATE DISTRI	CAREER & TECH	06/04/25	1,242.05
404619	WASTE MANAGEMENT OF	CS - JUN25 SERVICES	06/11/25	1,239.08
404831	STRATEGIC BEHAVIORA	CONTRACTED SERVICES	06/30/25	1,215.00
404287	ALLEGRA EDEN PRAIRI	THEATRE FOR ALL T-S	06/04/25	1,213.87
404675	JERRY'S PRINTING	HAPPENING PROGRAMS	06/18/25	1,210.00
404635	BAYCOM INC	WALKIES	06/18/25	1,209.50
404635	BAYCOM INC	WALKIES	06/18/25	1,209.50
404518	ITSAVVY LLC	SCREEN DEDUCTIBLES	06/11/25	1,200.00
404579	PAUL DAVID	2024-25 EOY VIDEO	06/11/25	1,200.00
404454	AVID CENTER	AVID CERT ED - S.B.	06/11/25	1,199.00
404734	XCEL ENERGY	BUS 3/25-4/23/25	06/18/25	1,191.40
404696	MIDWEST BUS PARTS I	STOP ARM	06/18/25	1,175.00
404350	IWS - INNOVATIONAL	JAN25 WATER MGMT FE	06/04/25	1,161.92
404657	ELLA WASSERMAN	MAY25 PIANO LESSONS	06/18/25	1,144.00
404727	TRI-STATE BOBCAT IN	SEEDER RENTAL	06/18/25	1,119.25
404792	HOBART SERVICE	BAXTER OVEN REPAIR	06/30/25	1,101.24
404764	BSN SPORTS, LLC	BLAX PINNIES	06/30/25	1,100.00
404699	MN UMPIRE ASSOCIATI	LL BASEBALL UMPIRES	06/18/25	1,092.50
404505	GRAINGER	3RD FLOOR SINKS	06/11/25	1,090.76
404300	BRAUN INTERTEC CORP	EHS MECH RENO PHASE	06/04/25	1,088.00
404639	BUSINESS ESSENTIALS	8.5X11 CANARY QTY 2	06/18/25	1,087.20
404639	BUSINESS ESSENTIALS	8.5X11 GREEN QTY 20	06/18/25	1,087.20
404639	BUSINESS ESSENTIALS	8.5X11 PINK QTY 20	06/18/25	1,087.20
404396	PINNACLE PATHWAYS L	ADULT INDOOR BSKTBA	06/04/25	1,085.00
404608	TIMOTHY FAKLIS	WINTER/SPRING BBSKT	06/11/25	1,085.00
404499	FRASER CHILD AND FA	FEB-APR25 PSYCHOTHE	06/11/25	1,078.00
404492	ELIZABETH POCH	MAY25 PIANO LESSONS	06/11/25	1,065.00
404600	SQUIRES, WALDSPURGE	LEGAL SERV - SSS	06/11/25	1,061.13
404734	XCEL ENERGY	BUS 02/23-03/23/25	06/18/25	1,060.55
404420	THE MATH LEARNING C	SHIPPING/HANDLING	06/04/25	1,056.00

Check No.	Vendor	Description	Date	Amount
404663	FUN ENGINEERZ LLC	DIGGING FOR DINOS	06/18/25	1,050.00
404779	ELECTRONIC DESIGN C	ECC GYM WORK	06/30/25	1,045.37
404603	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	06/11/25	1,032.00
404349	INTERMEDIATE DISTRI	ALC	06/04/25	1,024.78
404349	INTERMEDIATE DISTRI	ALC	06/04/25	1,024.78
404391	OVERDRIVE INC	BOOKS FOR SV	06/04/25	1,023.58
V21210	ERICA S GARDNER	RIGHTS FOR 2026 MUS	06/04/25	1,014.50
404572	NORTHSTAR MEDIA INC	ZEPHYRUS PRINTING	06/11/25	998.47
404806	KINECT ENERGY, INC	CN 4/30-5/31/2025	06/30/25	980.75
404669	HOGLUND BUS COMPANY	GASKETS/CLAMP	06/18/25	977.89
404506	GROTH MUSIC COMPANY	CONCERT BAND SUPPLI	06/11/25	968.00
404317	D.A.T.E.	MAY25 SESSIONS	06/04/25	956.25
404790	H&B SPECIALIZED PRO	BASKET MOTOR	06/30/25	950.00
404517	INSTITUTE FOR ENVIR	EHS RENO INSPECTION	06/11/25	946.66
404344	HOGLUND BUS COMPANY	EGR	06/04/25	931.05
404308	CITY OF EDINA - POL	PROM POLICE SUPPORT	06/04/25	920.00
404645	CITY OF EDINA - POL	GRAD SECURITY	06/18/25	920.00
404367	KINECT ENERGY, INC	JUNE 25 MONTHY MGMT	06/04/25	920.00
404567	NAC MECHANICAL & EL	MICROTECH WORK	06/11/25	918.00
404664	FUN JUMPS ENTERTAIN	INFLATABLES	06/18/25	915.65
404793	HORIZON COMMERCIAL	POOL SUPPLIES	06/30/25	907.94
404375	MATH TEACHERS PRESS	GRD 2 STUDENT BOOK	06/04/25	906.50
404798	ITSAVVY LLC	SCREEN DEDUCTIBLES	06/30/25	900.00
404628	ALLEGRA EDEN PRAIRI	PREMIER CAHIER	06/18/25	898.00
404628	ALLEGRA EDEN PRAIRI	DEUXIEME CAHIER	06/18/25	896.00
404729	ULINE	CLEANING SUPPL/CABI	06/18/25	895.77
404575	ORKIN COMMERCIAL SE	DW - MAY25 SERVICE	06/11/25	880.00
404749	I-STATE TRUCK CENTE	FILTERS	06/23/25	877.60
404565	MTI DISTRIBUTING IN	OIL/FILTER	06/11/25	877.07
404442	ADVANCED IMAGING SO	CONCORD 04/25	06/11/25	867.52
404344	HOGLUND BUS COMPANY	EGR	06/04/25	866.34
404531	KAREN GOLDFARB	MAY25 MAHJONG	06/11/25	862.75
404460	BOLTON & MENK INC	ECC TENNIS COURTS	06/11/25	862.50
404287	ALLEGRA EDEN PRAIRI	TAKE IT WITH YOU SH	06/04/25	855.00
404612	TRI-STATE BOBCAT IN	OIL FILTERS	06/11/25	854.28
404746	HOGLUND BUS COMPANY	"SEAL KIT, TUBE"	06/23/25	844.78
404402	ROBERT DIXON	MAR-MAY25 TAI CHI	06/04/25	840.00
404628	ALLEGRA EDEN PRAIRI	DICTIONNAIRE DES MO	06/18/25	830.00
404628	ALLEGRA EDEN PRAIRI	V1 V3 MON SAC A MOT	06/18/25	828.00
404375	MATH TEACHERS PRESS	GRD 3 STUDENT BOOK	06/04/25	823.05
404635	BAYCOM INC	RADIO FOR J.DSTH.	06/18/25	823.00
404305	CDW GOVERNMENT	LENOVO L16 LAPTOP	06/04/25	814.00
404442	ADVANCED IMAGING SO	VALLEY VIEW 04/25	06/11/25	809.50
V21257	JULIE M GABRIELSON	IPHONE 16 PURCHASE	06/18/25	800.00
404284	A TOUCH OF MAGIC IN	"DON B, PRO GOOFBAL	06/04/25	796.00
404356	JESSEN PRESS INC	PARA HANDBOOKS	06/04/25	795.00
404287	ALLEGRA EDEN PRAIRI	TAKE IT WITH YOU PO	06/04/25	794.20
404442	ADVANCED IMAGING SO	COUNTRYSIDE 04/25	06/11/25	785.58
V21250	YATESH N SINGH	NATIONALS ENTRY FEE	06/11/25	778.00
404660	FRANKLINCOVEY CLIEN	LEADER IN ME LVL 2	06/18/25	775.00
404732	WESTMARK PRODUCTION	COACELLO LIVE	06/18/25	775.00
404499	FRASER CHILD AND FA	MAR-APR25 PSYCHOTHE	06/11/25	770.00
404607	TIM KUEHL	LUNCH ACCT REFUND	06/11/25	768.85
404642	CATALYST SOURCING S	ON DEMAND/FACILITIE	06/18/25	766.75
404375	MATH TEACHERS PRESS	GRD 1 STUDENT BOOK	06/04/25	764.05
404422	THREE RIVERS PARK D	CS KC SUMMER TRIPS	06/04/25	757.50
404787	GRAINGER	PLUMBING PARTS	06/30/25	755.63
404361	JULIE HAMPLE	MAY25 ASL SUPPORT	06/04/25	750.00
404430	WESTMARK PRODUCTION	CHOIR MUSIC RECORDI	06/04/25	750.00
404723	TEACHERS ON CALL, A	CV - SUBSTITUTES	06/18/25	741.75
404628	ALLEGRA EDEN PRAIRI	BOOKLET LANDSCAPE	06/18/25	733.00
404513	INESE KRIEVANS	PRIVATE LESSONS	06/11/25	722.40
404786	GILBERT MECHANICAL	TROUBLESHOOT AHU-6	06/30/25	721.00
404442	ADVANCED IMAGING SO	CREEK VALLEY 04/25	06/11/25	718.26
404655	EDUCATORS BENEFIT C	403(B) ADMIN & COMP	06/18/25	708.58
404573	OFFICE GOLF	2025 BGOLF PRACTICE	06/11/25	708.00
404797	INSTITUTE FOR ENVIR	EHS AIR QUALITY ASS	06/30/25	705.75
404442	ADVANCED IMAGING SO	SOUTH VIEW 04/25	06/11/25	703.65
404628	ALLEGRA EDEN PRAIRI	ETUDES SOCIALES	06/18/25	702.00
404794	HOUSE OF NOTE	ORCHESTRA REPAIR	06/30/25	700.00
404372	LRS PORTABLES LLC	KUHLMAN UNITS 4/4-5	06/04/25	700.00
404316	CUSTOM HOSE TECH IN	HOSES	06/04/25	694.61
404763	BRIN GLASS SERVICE	BROKEN GLASS	06/30/25	691.00
404303	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 20	06/04/25	690.00

Check No.	Vendor	Description	Date	Amount
404606	THREE RIVERS PARK D	1ST GRD FIELD TRIP	06/11/25	690.00
404628	ALLEGRA EDEN PRAIRI	LA PHONETIQUE	06/18/25	680.00
404288	ALTA	BAND AWARDS	06/04/25	676.30
404760	ASTLEFORD INTERNATI	TURBO PARTS	06/30/25	674.02
404457	BAUER BUILT INC	TIRES	06/11/25	668.80
404442	ADVANCED IMAGING SO	NORMANDALE 04/25	06/11/25	667.12
404660	FRANKLINCOVEY CLIEN	LEADER IN ME LVL K	06/18/25	658.75
404660	FRANKLINCOVEY CLIEN	CURRICULUM COMPANIO	06/18/25	658.75
404494	ESCREEN, INC.	DRIVER DOT TESTING	06/11/25	648.75
404780	FOLLETT CONTENT SOL	BOOKS FOR SV	06/30/25	647.43
404578	PATSY BUTTERWORTH C	PROFESSIONAL TRAINI	06/11/25	644.40
404779	ELECTRONIC DESIGN C	ECC GYM WORK	06/30/25	642.50
404567	NAC MECHANICAL & EL	SENSOR REPLACEMENT	06/11/25	639.67
404619	WASTE MANAGEMENT OF	CN - JUN25 SERVICES	06/11/25	628.11
404619	WASTE MANAGEMENT OF	CV - JUN25 SERVICES	06/11/25	626.03
V21252	ZHUO WANG	CHINESE LUNCH FIELD	06/11/25	623.56
404510	HOGLUND BUS COMPANY	WATER PUMPS	06/11/25	623.40
404628	ALLEGRA EDEN PRAIRI	BOOKLET LANDSCAPE	06/18/25	622.00
404442	ADVANCED IMAGING SO	CORNELIA 04/25	06/11/25	615.92
404388	THE MUSIC MART	TIMPANI HEADS	06/04/25	614.80
404491	ELIZABETH MACRUNNEL	ASHTANGA YOGA	06/11/25	612.50
404676	JESSI SOLES	NOON VINYASA YOGA	06/18/25	612.50
404619	WASTE MANAGEMENT OF	SV - JUN25 SERVICES	06/11/25	605.36
404286	ALL STATE COMMUNICA	EHS - SPEAKER ADJUS	06/04/25	600.00
404345	INFINITE HEALTH COL	STATE BADMINTON TRA	06/04/25	600.00
404518	ITSAVVY LLC	SCREEN DEDUCTIBLES	06/11/25	600.00
404695	MICHELE BEDOE CONSU	CONTRACTED SERVICES	06/18/25	600.00
404830	SNAKE DISCOVERY LLC	"SNAKE, RATTLE & RO	06/30/25	600.00
404442	ADVANCED IMAGING SO	HIGHLANDS 04/25	06/11/25	599.67
404553	MACKIN EDUCATIONAL	BOOKS FOR CN	06/11/25	594.66
404338	GILBERT MECHANICAL	MUA ISSUES	06/04/25	592.28
404706	PIONEER MANUFACTURI	GAME DAY AEROSAL	06/18/25	591.95
404567	NAC MECHANICAL & EL	CHILLER SERVICE CAL	06/11/25	590.50
404660	FRANKLINCOVEY CLIEN	SHIPPING/HANLDING	06/18/25	586.50
404383	MIDWEST BUS PARTS I	REAR SHOCKS	06/04/25	583.68
404806	KINECT ENERGY, INC	ND 4/30-5/31/2025	06/30/25	581.48
404770	CUSTOM HOSE TECH IN	TRANSFER PUMP HOSE	06/30/25	579.88
404772	DAVEY TREE EXPERT C	CC EMERALD ASH TREA	06/30/25	573.00
404773	DRAIN PRO PLUMBING	SERVICE CALL RM 113	06/30/25	572.50
404799	IWS - INNOVATIONAL	GLYCOL	06/30/25	568.40
404628	ALLEGRA EDEN PRAIRI	CAHIER DE SCIENCES	06/18/25	566.00
404344	HOGLUND BUS COMPANY	WATER PUMP	06/04/25	564.16
404808	MACPHAIL CENTER FOR	ORCHESTRA COMPOSER	06/30/25	563.00
404628	ALLEGRA EDEN PRAIRI	MON CAHIER D'ECRITU	06/18/25	562.00
404649	DASH SPORTS LLC	SOCCER TYKES	06/18/25	560.70
404287	ALLEGRA EDEN PRAIRI	CAN'T TAKE IT WITH	06/04/25	560.00
404621	WHITE BEAR LAKE HIG	5/6 GGOLF TOURNAMEN	06/11/25	560.00
404781	FOLLETT HIGHER EDUC	BOOKS PIPELINE GRAN	06/30/25	557.83
404619	WASTE MANAGEMENT OF	CC - JUN25 SERVICES	06/11/25	552.88
404697	MINNEGLASS LLC	WINDSHIELD	06/18/25	550.00
404783	FRESHPOINT BIX PROD	CV KC SNACKS	06/30/25	546.18
V21228	LARA L WARK	INSTITUTE REGISTRAT	06/04/25	545.00
404400	RJ MECHANICAL INC	RPZ FOR IRRIGATION	06/04/25	540.00
404768	CROSSTOWN MECHANICA	WALK IN COOLER WENT	06/30/25	534.14
404619	WASTE MANAGEMENT OF	VV - JUN25 SERVICES	06/11/25	532.41
404469	BUSINESS ESSENTIALS	8.5X11 BLUE QTY 3**	06/11/25	528.08
404630	ARTISTIC FLORAL	GRADUATION FLOWERS	06/18/25	527.20
404819	PRAIRIE ELECTRIC CO	BOILER SHUTDOWN REL	06/30/25	525.67
404629	AMAZON CAPITAL SERV	CONSTRUCTION PAPER	06/18/25	524.28
V21248	JOSEPH GEORGE SCHMI	TOURNAMENT REGISTRA	06/11/25	520.00
404447	ALL STRINGS ATTACHE	ORCHESTRA REPAIRS	06/11/25	516.59
404603	TEACHERS ON CALL, A	MAIN-SUBSTITUTES	06/11/25	516.00
404755	TEACHERS ON CALL, A	EHS - SUBSTITUTES	06/23/25	516.00
404289	AMAZON CAPITAL SERV	INSTRUCTIONAL SUPPL	06/04/25	512.88
404524	JERRY'S PRINTING	MAGNET TRACKING POS	06/11/25	510.00
404292	ANNE AMEN	BALLROOM DANCE	06/04/25	508.20
404839	WASTE MANAGEMENT OF	EHS DUMPSTER	06/30/25	507.20
404555	MARIA LANDER CABRER	MAY25 YOGA FOR CORE	06/11/25	504.00
404806	KINECT ENERGY, INC	TRAN. 4/30-5/31/202	06/30/25	502.62
404375	MATH TEACHERS PRESS	GRD 4 STUDENT BOOK	06/04/25	502.20
404628	ALLEGRA EDEN PRAIRI	MON ABECEDAIRE	06/18/25	501.00
404295	BILL CARROLL PAINTI	CV DOOR JAM PAINTIN	06/04/25	500.00
404496	FENWORKS INC	24-25 ESPORTS	06/11/25	500.00
404343	GROTH MUSIC COMPANY	BAND SUPPLIES	06/04/25	500.00

Check No.	Vendor	Description	Date	Amount
404731	WAYZATA RESULTS	5/2 TRACK TIMING	06/18/25	500.00
404731	WAYZATA RESULTS	5/2 TRACK TIMING	06/18/25	500.00
404423	TITAN MACHINERY - S	CYLINDER REPAIR	06/04/25	498.09
404702	NAC MECHANICAL & EL	CHILLER REPAIR	06/18/25	498.00
404612	TRI-STATE BOBCAT IN	TIRES	06/11/25	487.96
V21250	YATESH N SINGH	NATIONALS ENTRY FEE	06/11/25	484.50
404634	BAUER BUILT INC	TIRE DISPOSAL	06/18/25	482.25
404628	ALLEGRA EDEN PRAIRI	CAHIER DE LECTURE	06/18/25	478.00
404749	I-STATE TRUCK CENTE	FILTERS	06/23/25	474.30
404466	BSN SPORTS, LLC	CHAMP HATS	06/11/25	472.50
404455	BAN-KOE SYSTEMS LLC	CV CLOCKS	06/11/25	459.37
404723	TEACHERS ON CALL, A	CC - SUBSTITUTES	06/18/25	451.50
404674	JERRY'S FOODS EDINA	UNIFIED FOOD	06/18/25	451.24
404711	ROSEMOUNT HIGH SCHO	4/24 BGOLF TOURNAME	06/18/25	450.00
404398	REALLY GOOD STUFF L	LANDSCAPE DRAW JOUR	06/04/25	449.85
404668	HENRY HEIN	BEG WOOD CARVING	06/18/25	445.20
404628	ALLEGRA EDEN PRAIRI	LES NOMBRES ET LES	06/18/25	444.00
V21213	CRISTIANA P HAWTHOR	COSTUME DRY CLEANIN	06/04/25	440.38
404785	GENERAL SPORTS	BHOCKEY	06/30/25	438.00
404414	STATE SUPPLY COMPAN	EYE WASH REBUILD KI	06/04/25	436.64
404783	FRESHPOINT BIX PROD	CV KC SNACKS	06/30/25	433.44
404699	MN UMPIRE ASSOCIATI	LL SOFTBALL UMPIRES	06/18/25	430.00
404765	CENTURYLINK	SV	06/30/25	428.33
404375	MATH TEACHERS PRESS	GRD K STUDENT BOOK	06/04/25	427.35
404566	MULTILINGUAL WORD I	GEN ED TRANSLATIONS	06/11/25	423.80
404474	CINDY SCRIVER	LUNCH ACCT REFUND	06/11/25	422.75
404642	CATALYST SOURCING S	SURPLUS SERV/FACILI	06/18/25	421.71
404591	ROBERT B HILL CO	WATER SOFTENER SALT	06/11/25	419.38
404332	FACTORY MOTOR PARTS	BATTERIES	06/04/25	407.55
404783	FRESHPOINT BIX PROD	CC KC SNACKS	06/30/25	405.41
404397	PLAYER DEVELOPMENT	GYM GOLF EQUIPMENT	06/04/25	399.23
404415	SUPPORTING SUCCESS	TEACHER TOOLKIT SUB	06/04/25	399.00
404626	ACME TOOLS PLYMOUTH	SANDER/MULTI-TOOL	06/18/25	398.00
404355	JERRY'S PRINTING	SING SPRING PROGRAM	06/04/25	385.00
404335	FRESHPOINT BIX PROD	CV KC SNACKS	06/04/25	384.18
404642	CATALYST SOURCING S	ON DEMAND/DMTS	06/18/25	383.38
404642	CATALYST SOURCING S	ON DEMAND/ACTIVITIE	06/18/25	383.38
404683	KULLY SUPPLY INC	PLUMBING SUPPLIES	06/18/25	382.72
404489	EGAN COMPANY	HANDICAP DOOR REPAI	06/11/25	381.06
404375	MATH TEACHERS PRESS	SHIPPING/HANDLING	06/04/25	379.98
404375	MATH TEACHERS PRESS	GRD 5 STUDENT BOOK	06/04/25	376.65
404436	93 SKIP LLC	BUS-MAY25 SOLAR PRO	06/11/25	374.33
404632	BA SERVICES LLC	FLOAT SWITCH	06/18/25	368.50
404646	CITY OF EDINA - PUB	CV 3/10-6/3/2025	06/18/25	366.48
404619	WASTE MANAGEMENT OF	ND - JUN25 SERVICES	06/11/25	360.19
404511	HOUSE OF NOTE	ORCHESTRA REPAIRS	06/11/25	360.00
404636	BENEFIT EXTRAS, INC	JUN25 FLEX ADMIN	06/18/25	356.90
404553	MACKIN EDUCATIONAL	BOOKS FOR EHS	06/11/25	354.17
404343	GROTH MUSIC COMPANY	BAND SUPPLIES	06/04/25	354.00
404816	NEW HAVOC DIGITAL P	GRADUATION CANDID P	06/30/25	350.00
404660	FRANKLINCOVEY CLIEN	LEADER IN ME LVL 4	06/18/25	348.75
404772	DAVEY TREE EXPERT C	CS EMERALD ASH TREA	06/30/25	348.00
404815	MSEA -- MN SCHOOL E	JUN 30 MSEA DUES	06/30/25	345.87
404783	FRESHPOINT BIX PROD	CS KC SNACKS	06/30/25	345.05
404826	SCHMITT MUSIC COMPA	SUMMER INSTRUMENT R	06/30/25	340.00
404811	MENARDS - EDEN PRAI	REPAIR HARDWARE	06/30/25	333.80
404678	JUSTIN SWENSON	GHOCKEY: HOLIDAY TO	06/18/25	328.00
404678	JUSTIN SWENSON	GHOCKEY: HOLIDAY TO	06/18/25	328.00
404626	ACME TOOLS PLYMOUTH	VAC/MULTITOOL/WRENC	06/18/25	325.90
404776	ECM PUBLISHERS INC	2025 EXTERIOR WALL	06/30/25	325.00
404807	MACKIN EDUCATIONAL	BOOKS FOR CC	06/30/25	324.28
404628	ALLEGRA EDEN PRAIRI	VERSION COURTE	06/18/25	322.00
404470	CDW GOVERNMENT	AZURE OVERAGES	06/11/25	321.48
404565	MTI DISTRIBUTING IN	BLADE PACK	06/11/25	320.34
404787	GRAINGER	PLUMBING PARTS	06/30/25	320.20
404726	TOLL GAS & WELDING	CYLINDER	06/18/25	320.11
404375	MATH TEACHERS PRESS	GRD 2 ELECTRONIC TE	06/04/25	320.00
404285	ACME TOOLS PLYMOUTH	VARIOUS TOOLS	06/04/25	314.99
404725	THE MASTER TEACHER	4 LICENSES	06/18/25	312.00
404813	MIDWEST BAND INSTRU	MOUTH PIECES	06/30/25	310.00
404659	FOUR SEASON FORAGIN	INTRO TO FORAGING	06/18/25	308.00
404765	CENTURYLINK	INTERNET VV	06/30/25	305.95
404289	AMAZON CAPITAL SERV	CLASSROOM SUPPLIES	06/04/25	301.84
404696	MIDWEST BUS PARTS I	HVAC PARTS	06/18/25	300.11

Check No.	Vendor	Description	Date	Amount
404323	DAVID WEBB -- HOMER	5/21 EXEC COACHING	06/04/25	300.00
404518	ITSAVVY LLC	SCREEN DEDUCTIBLES	06/11/25	300.00
404798	ITSAVVY LLC	SCREEN DEDUCTIBLES	06/30/25	300.00
404390	OCCUPATIONAL MEDICI	DRIVER DOT EXAMS	06/04/25	300.00
404331	EPS OPERATIONS LLC	WORDS I USE WHEN I	06/04/25	299.25
404592	ROGERS ATHLETIC COM	SHIPPING/HANDLING	06/11/25	296.00
404810	MASSP -MN ASSOC OF	SUMMER CONFERENCE	06/30/25	295.00
404545	LIGHTNING PRINTING	CONCERT BAND PROGRA	06/11/25	294.75
404595	SCHMITT MUSIC COMPA	RECORDERS FOR MUSIC	06/11/25	293.75
404469	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 8	06/11/25	292.00
404743	FRANKLIN CENTER	NON PUBLIC TRANSPOR	06/23/25	290.18
404787	GRAINGER	SINK CARTRIDGES	06/30/25	288.12
404565	MTI DISTRIBUTING IN	BLADE PACK	06/11/25	287.67
404788	GRAYBAR ELECTRIC CO	LED LIGHT CONTROLS	06/30/25	285.20
404503	GENERAL SECURITY SE	BUS-MAY25 PATROL RE	06/11/25	280.00
404375	MATH TEACHERS PRESS	GRD 3 ELECTRONIC TE	06/04/25	280.00
404783	FRESHPOINT BIX PROD	CS KC SNACKS	06/30/25	279.90
404811	MENARDS - EDEN PRAI	HOSE/PULSATOR	06/30/25	275.31
404326	EAST RIDGE BOYS GOL	4/23 JV BGOLF ENTRY	06/04/25	275.00
404662	FRESHPOINT BIX PROD	CS KC SNACKS	06/18/25	274.25
404753	MIDWEST BUS PARTS I	FILTERS	06/23/25	272.87
404510	HOGLUND BUS COMPANY	BOLTS	06/11/25	272.38
404352	JANET UNGS - BUSINE	MAY25 COACHING SERV	06/04/25	270.00
404689	MENARDS - GOLDEN VA	MISC SUPPLIES	06/18/25	269.73
V21236	EMESE B DREW	LATIN TRIP ICE CREA	06/04/25	266.40
404765	CENTURYLINK	DO	06/30/25	260.00
404783	FRESHPOINT BIX PROD	CC KC SNACKS	06/30/25	258.37
404467	BURNSVILLE HIGH SCH	10/4 JV VBALL TOURN	06/11/25	250.00
404514	INFINITE HEALTH COL	BLAX SECTIONS	06/11/25	250.00
404642	CATALYST SOURCING S	SUPP TRACK MON SUBS	06/18/25	249.99
404287	ALLEGRA EDEN PRAIRI	MEAN GIRLS POSTERS	06/04/25	249.53
404335	FRESHPOINT BIX PROD	CS KC SNACKS	06/04/25	245.45
404372	LRS PORTABLES LLC	EHS UNITS 5/2-5/29	06/04/25	245.00
404765	CENTURYLINK	ECC	06/30/25	244.76
404765	CENTURYLINK	CC	06/30/25	244.76
404765	CENTURYLINK	INTERNET HS	06/30/25	244.76
404530	KARA BUNCHEK	LUNCH ACCT REFUND	06/11/25	242.20
404393	PATRICIA OLSON	A WALK IN THE PARK	06/04/25	240.10
404790	H&B SPECIALIZED PRO	BASKET RIM - LARGE	06/30/25	240.00
404375	MATH TEACHERS PRESS	GRD 1 ELECTRONIC TE	06/04/25	240.00
404626	ACME TOOLS PLYMOUTH	FILTER PUMP	06/18/25	238.80
404420	THE MATH LEARNING C	SHIPPING/HANDLING	06/04/25	238.00
404714	SAVOR	SAVOR FLAVORS OF IN	06/18/25	234.00
404629	AMAZON CAPITAL SERV	CLASSROOM MUSIC	06/18/25	233.36
404806	KINECT ENERGY, INC	ECC 4/30-5/31/2025	06/30/25	233.04
404343	GROTH MUSIC COMPANY	TUBA REPAIR	06/04/25	233.00
V21258	BETHANY A MOHS	SUMMER SCHOOL SNACK	06/18/25	232.12
404559	METRO ELEVATOR	ELEVATOR BATTERIES	06/11/25	230.36
404749	I-STATE TRUCK CENTE	FILTERS	06/23/25	229.02
404619	WASTE MANAGEMENT OF	BUS - JUN25 SERVICE	06/11/25	228.44
404448	ALLEGRA EDINA	BAND CERTIFICATES	06/11/25	225.72
404467	BURNSVILLE HIGH SCH	9/7 B VBALL TOURNEY	06/11/25	225.00
404371	LAKEVILLE NORTH HIG	4/28 GGOLF TOURNAME	06/04/25	225.00
404762	BAYCOM INC	WALKIE TALKIE PARTS	06/30/25	224.00
404483	DEBORAH BRUEGGEMAN	LUNCH ACCT REFUND	06/11/25	223.05
404710	RAINDROP IRRIGATION	ROTOR CONNECTION/NO	06/18/25	220.50
404667	GROTH MUSIC COMPANY	FRENCH HORN REPAIR	06/18/25	218.00
404306	CHARLES THAYER	GLAX: ROSEMOUNT	06/04/25	215.00
404783	FRESHPOINT BIX PROD	CS KC SNACKS	06/30/25	214.56
404811	MENARDS - EDEN PRAI	REPAIR HARDWARE	06/30/25	213.67
404686	LRS PORTABLES LLC	VV 5K UNIT	06/18/25	210.00
404594	SAVOR	FLAVORS OF INDIA	06/11/25	208.00
404628	ALLEGRA EDEN PRAIRI	CAHIER DE FRANCIAS	06/18/25	206.00
404628	ALLEGRA EDEN PRAIRI	LONGUE VERSION	06/18/25	205.00
404772	DAVEY TREE EXPERT C	ECC EMERALD ASH TRE	06/30/25	204.00
V21254	DANIEL T BITTMAN	GRAD BOARD DINNER	06/18/25	202.00
404467	BURNSVILLE HIGH SCH	10/12 9A VBALL TOUR	06/11/25	200.00
404467	BURNSVILLE HIGH SCH	10/12 9B VBALL TOUR	06/11/25	200.00
404314	CPI-CRISIS PREVENTI	25-26 MEMBERSHIP -	06/04/25	200.00
404518	ITSAVVY LLC	SCREEN DEDUCTIBLES	06/11/25	200.00
404518	ITSAVVY LLC	SCREEN DEDUCTIBLES	06/11/25	200.00
404375	MATH TEACHERS PRESS	GRD 4 ELECTRONIC TE	06/04/25	200.00
404395	PETER HABERMAN	PROF DEVL PRESENTER	06/04/25	200.00
404730	UNIVERSITY LANGUAGE	GEN ED TRANSLATIONS	06/18/25	199.60

Check No.	Vendor	Description	Date	Amount
404836	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	06/30/25	198.20
404836	UNIVERSITY LANGUAGE	GEN ED TRANSLATIONS	06/30/25	196.80
404478	CUSTOM HOSE TECH IN	FITTINGS	06/11/25	195.60
404618	UNIVERSITY LANGUAGE	SPED INTERPRETER	06/11/25	195.40
404618	UNIVERSITY LANGUAGE	SPED TRANSLATIONS	06/11/25	194.00
404730	UNIVERSITY LANGUAGE	GEN ED TRANSLATIONS	06/18/25	194.00
404836	UNIVERSITY LANGUAGE	GEN ED TRANSLATIONS	06/30/25	194.00
404836	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	06/30/25	194.00
404485	DELEGARD TOOL COMPA	HOSE REEL	06/11/25	192.70
404618	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	06/11/25	192.60
404618	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	06/11/25	189.80
404618	UNIVERSITY LANGUAGE	SPED TRANSLATIONS	06/11/25	189.80
404618	UNIVERSITY LANGUAGE	SPED TRANSLATIONS	06/11/25	189.80
404730	UNIVERSITY LANGUAGE	SPED TRANSLATIONS	06/18/25	189.80
404556	MELISSA FREELAND	LUNCH ACCT REFUND	06/11/25	189.15
404730	UNIVERSITY LANGUAGE	GEN ED TRANSLATIONS	06/18/25	188.40
404506	GROTH MUSIC COMPANY	FRENCH HORN REPAIR	06/11/25	188.00
404730	UNIVERSITY LANGUAGE	GEN ED TRANSLATIONS	06/18/25	187.70
404344	HOGLUND BUS COMPANY	BOLT	06/04/25	186.96
404807	MACKIN EDUCATIONAL	BOOKS FOR EHS	06/30/25	186.53
404618	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	06/11/25	186.30
404618	UNIVERSITY LANGUAGE	SPED TRANSLATION	06/11/25	186.30
404836	UNIVERSITY LANGUAGE	GEN ED TRANSLATIONS	06/30/25	185.60
404638	BSN SPORTS, LLC	SOCCER NET	06/18/25	185.50
404638	BSN SPORTS, LLC	SOCCER NET	06/18/25	185.50
404666	GREATAMERICA FINANC	DO JUN25 POSTAGE MT	06/18/25	184.95
404618	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	06/11/25	184.90
404618	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	06/11/25	184.90
404730	UNIVERSITY LANGUAGE	GEN ED TRANSLATIONS	06/18/25	184.90
404836	UNIVERSITY LANGUAGE	GEN ED TRANSLATIONS	06/30/25	184.90
404536	KERRIE HECKER	LUNCH ACCT REFUND	06/11/25	183.75
404471	CENTURYLINK	CV 05/10-06/09/25	06/11/25	183.57
404765	CENTURYLINK	CS	06/30/25	183.57
404765	CENTURYLINK	HL	06/30/25	183.57
404765	CENTURYLINK	CC	06/30/25	183.57
404483	DEBORAH BRUEGGEMAN	LUNCH ACCT REFUND	06/11/25	182.35
404836	UNIVERSITY LANGUAGE	SPED INTERPRETER	06/30/25	180.00
404836	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	06/30/25	180.00
404788	GRAYBAR ELECTRIC CO	EXIT LIGHTS	06/30/25	179.49
404343	GROTH MUSIC COMPANY	BAND SUPPLIES	06/04/25	178.75
404533	KARIN VACCARO	LUNCH ACCT REFUND	06/11/25	177.40
404629	AMAZON CAPITAL SERV	GENERAL SUPPLIES	06/18/25	177.10
404770	CUSTOM HOSE TECH IN	PRESSURE WASHER HOS	06/30/25	176.11
404823	RICHFIELD MINNOCO /	EQUIPMENT FUEL	06/30/25	175.44
404514	INFINITE HEALTH COL	BVBALL SECTIONS	06/11/25	175.00
404670	INFINITE HEALTH COL	6/4 SECTION BLAX	06/18/25	175.00
404372	LRS PORTABLES LLC	CV UNIT 5/2-5/29	06/04/25	175.00
404405	SAMUEL BAILEY	TRACK: STMA	06/04/25	175.00
404405	SAMUEL BAILEY	TRACK: STMA	06/04/25	175.00
404404	RYAN ERICKSON	BLAX: WAYZATA	06/04/25	172.00
404662	FRESHPOINT BIX PROD	CN KC SNACKS	06/18/25	169.35
404558	MENARDS - EDEN PRAI	VARIOUS MAINT SUPPL	06/11/25	164.98
V21224	ELIZABETH A SANDVIC	TEAM LUNCH	06/04/25	162.31
404502	GENERAL PARTS LLC	HEATING ELEMENT	06/11/25	162.15
404291	ANDREW BALZER	BLAX: WAYZATA	06/04/25	162.00
404298	BRAD SCIBAK	BLAX: E PRAIRIE	06/04/25	162.00
404375	MATH TEACHERS PRESS	GRD 5 ELECTRONIC TE	06/04/25	160.00
404666	GREATAMERICA FINANC	SV JUN25 POSTAGE MT	06/18/25	159.95
404462	BRANDABILITY MINNES	RETIREMENT GIFT APP	06/11/25	159.73
404574	OPENTEXT INC	MAY25 FAX-2-MAIL	06/11/25	159.63
404666	GREATAMERICA FINANC	ECC JUN25 POSTAGE M	06/18/25	159.00
404506	GROTH MUSIC COMPANY	FRENCH HORN REPAIR	06/11/25	158.00
404811	MENARDS - EDEN PRAI	HOSE-SPIKES-WASHER-	06/30/25	157.83
404829	SITEONE LANDSCAPE S	FERTILIZER	06/30/25	156.79
404294	BENTON CAMPBELL	GLAX: E PRAIRIE	06/04/25	154.00
404313	CRAIG WEBER	GLAZ: MINNETONKA	06/04/25	154.00
404346	IN-JAE KIM	GLAX: ROSEMOUNT	06/04/25	154.00
404369	KRISTIN HAUGEN	GLAX: E PRAIRIE	06/04/25	154.00
404776	ECM PUBLISHERS INC	NOV 4 REG MINUTES	06/30/25	153.60
404342	GRATITUDE IN THE CL	GRATITUDE JOURNALS	06/04/25	152.90
404823	RICHFIELD MINNOCO /	EQUIPMENT FUEL	06/30/25	151.82
404601	STACY O'REILLY	LUNCH ACCT REFUND	06/11/25	150.75
404296	BJORKLUND COMPENSAT	JOB DESC RATING	06/04/25	150.00
404670	INFINITE HEALTH COL	5/27 SECTION BASEBA	06/18/25	150.00

Check No.	Vendor	Description	Date	Amount
404561	MIDWEST BAND INSTRU	TUBA REPAIR	06/11/25	150.00
404666	GREATAMERICA FINANC	EHS JUN25 POSTAGE M	06/18/25	149.95
404432	WPS - WESTERN PSYCH	PARENT CHECKLIST ON	06/04/25	146.00
V21212	SANDRA M HARLEY	BALLOONS AND CAKE	06/04/25	144.78
V21237	GARY R AASEN	INDOOR COURT TIME	06/11/25	144.00
404488	ECM PUBLISHERS INC	APR 7 REG MINUTES	06/11/25	143.75
404776	ECM PUBLISHERS INC	MAY 5 REG MINUTES	06/30/25	143.75
404343	GROTH MUSIC COMPANY	MELLOPHONE REPAIR	06/04/25	143.00
404332	FACTORY MOTOR PARTS	HYD FLUID	06/04/25	140.76
404595	SCHMITT MUSIC COMPA	EUPHONIUM REPAIR	06/11/25	139.00
404446	ALISON PENCE	LUNCH ACCT REFUND	06/11/25	138.95
404834	THE TESSMAN COMPANY	20-20-20 GENERAL	06/30/25	138.60
404515	INGCO INTERNATIONAL	SVMS ATTENDANCE TRA	06/11/25	136.50
404500	FRESHPOINT BIX PROD	CN KC SNACKS	06/11/25	133.61
V21227	KORY M SMITH	5/30 MILEAGE	06/04/25	133.56
404332	FACTORY MOTOR PARTS	OIL FILTERS/RUST TR	06/04/25	133.44
404388	THE MUSIC MART	BASS DRUM MALLETS	06/04/25	131.80
V21251	NATALIE M SPICER	APR-MAY25 MILEAGE	06/11/25	129.71
404514	INFINITE HEALTH COL	BASEBALL SECTIONS	06/11/25	125.00
V21248	JOSEPH GEORGE SCHMI	TOURNAMENT REGISTRA	06/11/25	125.00
404380	MHS -- MULTI-HEALTH	ASRS PARENT FORMS O	06/04/25	125.00
404406	SCHMITT MUSIC COMPA	CHOIR SUPPLIES	06/04/25	123.80
404639	BUSINESS ESSENTIALS	8.5X11 WHITE CS QTY	06/18/25	121.80
V21201	BEDSTON A BURRELL	APR-MAY25 MILEAGE	06/04/25	121.10
404759	AMAZON CAPITAL SERV	KEYBOARD & DRY ERAS	06/30/25	120.36
404599	SOPHIA BRAUN	SOFTBALL: SECTIONS	06/11/25	120.00
404315	CURRICULUM ASSOCIAT	EVERDAY WRITERS	06/04/25	119.20
404509	HILARY STOFFEL	LUNCH ACCT REFUND	06/11/25	118.15
404557	MENARDS - GOLDEN VA	"ANCHORS, BRACES"	06/11/25	118.08
404713	SAMARITAN TIRE COMP	MOUNT/BALANCE TIRES	06/18/25	116.00
404522	JERRY'S FOODS EDINA	DEPT MEETING FOOD	06/11/25	114.67
404619	WASTE MANAGEMENT OF	HL - JUN25 SERVICES	06/11/25	114.65
V21247	SAMUEL T PAULISON	PIPELINE GRANT TEXT	06/11/25	114.64
404558	MENARDS - EDEN PRAI	FITTINGS	06/11/25	109.94
404558	MENARDS - EDEN PRAI	FITTINGS	06/11/25	109.31
404413	SPS COMPANIES INC	CHICAGO SINK FAUCET	06/04/25	109.25
404469	BUSINESS ESSENTIALS	8.5X11 GREEN QTY 2	06/11/25	108.72
404469	BUSINESS ESSENTIALS	8.5X11 PINK QTY 2	06/11/25	108.72
404560	MICHAEL STANCHFIELD	LUNCH ACCT REFUND	06/11/25	106.90
404742	FIELDTURF USA INC	FIELDTURF	06/23/25	105.87
404301	BRENT KUPHAL	BASEBALL: STMA	06/04/25	105.00
404301	BRENT KUPHAL	BASEBALL: WAYZATA	06/04/25	105.00
404318	DANIEL KVITRUD	BASEBALL: WAYZATA	06/04/25	105.00
404318	DANIEL KVITRUD	BASEBALL: OSSEO	06/04/25	105.00
404480	DAVE DELMONICO	BASEBALL: BUFFALO	06/11/25	105.00
404321	DAVID MALLEY	BASEBALL: HOPKINS	06/04/25	105.00
404321	DAVID MALLEY	BASEBALL: MPLS SW	06/04/25	105.00
404526	JOHN PRIESTER	BASEBALL: BUFFALO	06/11/25	105.00
404360	JOSHUA SARFITY	BASEBALL: WASHBURN	06/04/25	105.00
404694	MICHAEL MADISON	BASEBALL: BUFFALO	06/18/25	105.00
404399	RICHARD LINDSEY	BASEBALL: STMA	06/04/25	105.00
404401	ROBERT BISSONETTE	BASEBALL: OSSEO	06/04/25	105.00
404403	RYAN BELLEFY	BASEBALL: HOPKINS	06/04/25	105.00
404712	RYAN CEASON	BASEBALL: MINNETONK	06/18/25	105.00
404409	SCOTT SCHULER	BASEBALL: MAPLE GRO	06/04/25	105.00
404431	WILLIAM KOZIK	BASEBALL: WASHBURN	06/04/25	105.00
404490	ELIZABETH CECCHI	LUNCH ACCT REFUND	06/11/25	104.45
404493	ERIC AND/OR ELEANOR	LUNCH ACCT REFUND	06/11/25	104.35
404387	MTI DISTRIBUTING IN	BEARING ASM	06/04/25	104.22
V21237	GARY R AASEN	INDOOR COURT TIME	06/11/25	103.68
404388	THE MUSIC MART	BAND SUPPLIES	06/04/25	103.20
V21210	ERICA S GARDNER	FLUTTERFETTI FOR RE	06/04/25	102.33
404558	MENARDS - EDEN PRAI	CLEANING SUPPLIES	06/11/25	101.86
V21220	CHERYL L PARISH	MAY25 PART B MILEAG	06/04/25	101.43
404506	GROTH MUSIC COMPANY	BAND SUPPLIES	06/11/25	101.20
404630	ARTISTIC FLORAL	GRAD FLOWERS DELIVE	06/18/25	100.00
404518	ITSAVVY LLC	SCREEN DEDUCTIBLES	06/11/25	100.00
404518	ITSAVVY LLC	SCREEN DEDUCTIBLES	06/11/25	100.00
404381	MICHAEL BECK	TRACK: EDINA INVITE	06/04/25	100.00
404381	MICHAEL BECK	TRACK: EDINA INVITE	06/04/25	100.00
404385	MN DEPARTMENT OF PU	VV - HAZARD CHEMICA	06/04/25	100.00
V21213	CRISTIANA P HAWTHOR	COSTUME STORAGE BIN	06/04/25	99.98
404343	GROTH MUSIC COMPANY	BAND SUPPLIES	06/04/25	99.95
404615	TROPHIES PLUS,INC.	BADMINTON TROPHY DU	06/11/25	99.50

Check No.	Vendor	Description	Date	Amount
404692	METRO SALES INC	JUN25 ATHL COPIER	06/18/25	98.00
404595	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	06/11/25	98.00
404665	GRAINGER	TRANSFORMER RTU	06/18/25	97.36
404553	MACKIN EDUCATIONAL	BOOKS FOR CS	06/11/25	97.00
404440	ADAM EHRMANTRAUT	LUNCH ACCT REFUND	06/11/25	96.75
404633	BARTON PECK	SOFTBALL: MINNETONK	06/18/25	95.00
404322	DAVID POWERS	SOFTBALL: HASTINGS	06/04/25	95.00
404324	DENNIS HARRIS	SOFTBALL: HOPKINS	06/04/25	95.00
404486	DON BOWMAN	SOFTBALL: MINNETONK	06/11/25	95.00
404667	GROTH MUSIC COMPANY	XYLOPHONE REPAIR	06/18/25	95.00
404351	JAMES HOLT JR	SOFTBALL: STMA	06/04/25	95.00
404358	JOSEPH PETROSKE	BLAX: E PRAIRIE	06/04/25	95.00
404365	KATHLEEN GRAEN	SOFTBALL: CHANHASSE	06/04/25	95.00
404394	PAUL MILLER	SOFTBALL: HOPKINS	06/04/25	95.00
404394	PAUL MILLER	SOFTBALL: WAYZATA	06/04/25	95.00
404408	SCOTT SCHIMETZ	SOFTBALL: STMA	06/04/25	95.00
404421	THOMAS STEPHAN JR	SOFTBALL: HASTINGS	06/04/25	95.00
404424	TODD MILLER	SOFTBALL: WAYZATA	06/04/25	95.00
404648	CUSHMAN MOTOR COMPA	BELT	06/18/25	94.92
404304	CAROL ENGSTROM	LUNCH ACCT REFUND	06/04/25	93.95
404343	GROTH MUSIC COMPANY	BAND SUPPLIES	06/04/25	93.90
V21261	CARA RIECKENBERG	PIZZA W/PRINCIPAL	06/18/25	93.24
404297	BLAINE TURNBULL	GLAX: WHITE BEAR LA	06/04/25	93.00
404334	FRED EDSTROM	GLAX: E PRAIRIE	06/04/25	93.00
404376	MATTHEW ANDERSON	GLAX: WHITE BEAR LA	06/04/25	93.00
404382	MICHAEL PAULSON	GLAX: WHITE BEAR LA	06/04/25	93.00
404410	SCOTT SEGLEM	GLAX: ROSEMOUNT	06/04/25	93.00
404332	FACTORY MOTOR PARTS	WIRE SET	06/04/25	92.73
404631	ASTLEFORD INTERNATI	SEAL KIT	06/18/25	92.16
404690	MENARDS - EDEN PRAI	FITTINGS	06/18/25	91.23
404548	LISA O'BRIEN	LUNCH ACCT REFUND	06/11/25	91.10
404337	GENERAL SECURITY SE	CC - PATROL STANDBY	06/04/25	90.00
404337	GENERAL SECURITY SE	CN - PATROL STANDBY	06/04/25	90.00
404337	GENERAL SECURITY SE	HL - PATROL STANDBY	06/04/25	90.00
404337	GENERAL SECURITY SE	CS - PATROL STANDBY	06/04/25	90.00
404337	GENERAL SECURITY SE	CV - PATROL STANDBY	06/04/25	90.00
404337	GENERAL SECURITY SE	ECC - PATROL STANDB	06/04/25	90.00
404337	GENERAL SECURITY SE	EHS - PATROL STANDB	06/04/25	90.00
404337	GENERAL SECURITY SE	SV - PATROL STANDBY	06/04/25	90.00
404337	GENERAL SECURITY SE	VV - PATROL STANDBY	06/04/25	90.00
404337	GENERAL SECURITY SE	BUS - PATROL STANDB	06/04/25	90.00
404618	UNIVERSITY LANGUAGE	SPED TRANSLATION	06/11/25	90.00
404811	MENARDS - EDEN PRAI	HOSE AND SPRAYERS	06/30/25	89.96
404339	GOPHER / PLAY WITH	ULTIMATE RED SCOOTE	06/04/25	89.95
404339	GOPHER / PLAY WITH	ORANGE SCOOTER	06/04/25	89.95
404339	GOPHER / PLAY WITH	SCOOTER BOARDS	06/04/25	89.95
404339	GOPHER / PLAY WITH	YELLOW SCOOTER	06/04/25	89.95
404339	GOPHER / PLAY WITH	SCOOTER BOARDS	06/04/25	89.95
404339	GOPHER / PLAY WITH	SCOOTER BOARDS	06/04/25	89.95
V21251	NATALIE M SPICER	APR-MAY25 MILEAGE	06/11/25	88.20
404353	JENNIFER STOCCO	LUNCH ACCT REFUND	06/04/25	87.40
404510	HOGLUND BUS COMPANY	BOLTS	06/11/25	86.85
404631	ASTLEFORD INTERNATI	SEAL KIT	06/18/25	86.79
404411	SHRED RIGHT	EHS - SHREDDING	06/04/25	86.78
404816	NEW HAVOC DIGITAL P	LENS RENTAL	06/30/25	86.00
404729	ULINE	PLASTIC SHELF BINS	06/18/25	86.00
404704	ODP BUSINESS SOLUTI	CARD STOCK	06/18/25	85.14
404525	JESSEN PRESS INC	BUSINESS CARDS: S.H	06/11/25	85.00
V21233	ANNE C WELLS	MAY-JUN25 PART B MI	06/04/25	84.70
404508	HEALTH MILLENNIUM L	"TINY GARDEN, BIG I	06/11/25	84.00
404388	THE MUSIC MART	BAND SUPPLIES	06/04/25	84.00
404807	MACKIN EDUCATIONAL	BOOKS FOR CC	06/30/25	83.53
404776	ECM PUBLISHERS INC	NOV 19 WS MINUTES	06/30/25	83.20
404482	DEANN THYSE	LUNCH ACCT REFUND	06/11/25	82.40
404741	DELEGARD TOOL COMPA	HOSES	06/23/25	81.72
404609	T-MOBILE	ECC MAINT - MAY25	06/11/25	81.28
404776	ECM PUBLISHERS INC	MAY 20 WS MINUTES	06/30/25	81.25
404765	CENTURYLINK	DO	06/30/25	80.52
404319	DANIELLE SMITH	LUNCH ACCT REFUND	06/04/25	80.40
404445	ALEXIS MCGRORTY	TRACK: EDINA INVITE	06/11/25	80.00
404503	GENERAL SECURITY SE	CV-MAY25 PATROL RES	06/11/25	80.00
404677	JODI SCHAEFER MILLE	SYNCH SWIM: HOPKINS	06/18/25	80.00
404677	JODI SCHAEFER MILLE	SYNCH SWIM: E PRAIR	06/18/25	80.00
404375	MATH TEACHERS PRESS	GRD K ELECTRONIC TE	06/04/25	80.00

Check No.	Vendor	Description	Date	Amount
404375	MATH TEACHERS PRESS	GRD 6 ELECTRONIC TE	06/04/25	80.00
404596	SELAH ANDRUSKO	TRACK: EDINA INVITE	06/11/25	80.00
404690	MENARDS - EDEN PRAI	MAINT SUPPLIES	06/18/25	79.19
404783	FRESHPOINT BIX PROD	CC KC SNACKS	06/30/25	79.12
V21260	KARI L OPATZ-KARWOS	6/10-6/11 MILEAGE	06/18/25	78.40
404525	JESSEN PRESS INC	BUSINESS CARDS: D.P	06/11/25	77.87
404679	KAREN WILLIAMS	LUNCH ACCT REFUND	06/18/25	77.50
V21264	SAMUEL T PAULISON	GRANT TEXTBOOKS	06/23/25	77.49
404359	JOSH BENSON	BLAX: ROSEMOUNT	06/04/25	77.00
404776	ECM PUBLISHERS INC	NOV 4 WS MINUTES	06/30/25	76.80
V21232	CHARLES K WEISE	APR-MAY25 MILEAGE	06/04/25	76.58
404339	GOPHER / PLAY WITH	SHIPPING/HANDLING	06/04/25	75.54
404595	SCHMITT MUSIC COMPA	CL MOUTHPIECE REPL	06/11/25	75.50
404546	LILLIA SCHMIDTKE	TRACK: EDINA INVITE	06/11/25	75.00
404571	NOELIA USANDIVARAS	TRACK: EDINA INVITE	06/11/25	75.00
404391	OVERDRIVE INC	BOOKS FOR EHS	06/04/25	75.00
404539	KHANH CRAGLE	LUNCH ACCT REFUND	06/11/25	74.40
404333	SHRED-IT USA	VV - SHREDDING	06/04/25	74.35
404658	SHRED-IT USA	VV - APR25 SHREDING	06/18/25	74.35
V21245	AMBER L KLAPHAKE	MAY25 MILEAGE	06/11/25	72.94
404595	SCHMITT MUSIC COMPA	REPAIR SUPPLIES	06/11/25	72.00
404595	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	06/11/25	72.00
V21258	BETHANY A MOHS	SUMMER SCHOOL SUPPL	06/18/25	71.98
404503	GENERAL SECURITY SE	ECC-MAY25 PATROL RE	06/11/25	70.00
404551	LRS PORTABLES LLC	ECC UNITS 05/02-05/	06/11/25	70.00
404703	NORAH SMITH	SOFTBALL: WAYZATA	06/18/25	70.00
404597	SHARON SPICER	SOFTBALL: SECTIONS	06/11/25	70.00
404599	SOPHIA BRAUN	SOFTBALL: SECTIONS	06/11/25	70.00
404599	SOPHIA BRAUN	SOFTBALL: SECTIONS	06/11/25	70.00
404674	JERRY'S FOODS EDINA	OFFICE FOOD	06/18/25	69.74
404558	MENARDS - EDEN PRAI	SAND FOR TRACK	06/11/25	69.60
404488	ECM PUBLISHERS INC	APR 22 WS MINUTES	06/11/25	68.75
V21246	BROOKE MOEHRLE	APR-MAY25 MILEAGE	06/11/25	67.76
404359	JOSH BENSON	BLAX: FARMINGTON	06/04/25	67.00
404595	SCHMITT MUSIC COMPA	TUBA REPAIR	06/11/25	67.00
404595	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	06/11/25	67.00
404617	TYLER DAVIS	BLAX: FARMINGTON	06/11/25	67.00
404471	CENTURYLINK	CC 05/19-06/18/25	06/11/25	66.81
404473	CHRISTA GALE	LUNCH ACCT REFUND	06/11/25	66.00
404521	JERRY'S FOODS EDINA	ORCHESTRA FLOWERS	06/11/25	65.97
404629	AMAZON CAPITAL SERV	CLASSROOM SUPPLIES	06/18/25	65.90
404806	KINECT ENERGY, INC	ND 4/30-5/31/2025	06/30/25	65.73
V21208	NICHOLAS J ELLISON	INSTR CLEAN UP LUNC	06/04/25	65.10
404427	TRI-STATE BOBCAT IN	TRIMMER LINE	06/04/25	64.89
404529	JW PEPPER & SON INC	ORCHESTRA MUSIC	06/11/25	64.20
404716	SIGNUM SIGNS AND GR	NEW SIGNS	06/18/25	64.00
404787	GRAINGER	DC SUPPLY	06/30/25	63.95
404690	MENARDS - EDEN PRAI	STEEL BUMPER	06/18/25	62.84
404488	ECM PUBLISHERS INC	APR 7 WS MINUTES	06/11/25	62.50
404776	ECM PUBLISHERS INC	MAY 5 WS MINUTES	06/30/25	62.50
404372	LRS PORTABLES LLC	CC UNIT 4/7-5/1	06/04/25	62.50
404463	BRIAN ZIEMNIAK	LUNCH ACCT REFUND	06/11/25	62.45
404811	MENARDS - EDEN PRAI	TOOLS	06/30/25	62.45
V21208	NICHOLAS J ELLISON	VINEGAR FOR INSTR C	06/04/25	62.24
404425	TOLL GAS & WELDING	ARGON GAS	06/04/25	62.18
404765	CENTURYLINK	INTERNET VV	06/30/25	61.19
404299	BRAEANNA BENSON	GLAX: ROSEMOUNT	06/04/25	61.00
404325	DREW DEVORE	GLAX: WAYZATA	06/04/25	61.00
404434	ZOE ANDERSON	GLAZ: BENILDE	06/04/25	61.00
404525	JESSEN PRESS INC	BUSINESS CARDS: L.B	06/11/25	60.00
404525	JESSEN PRESS INC	BUSINESS CARDS: HEA	06/11/25	60.00
404525	JESSEN PRESS INC	BUSINESS CARDS: S.S	06/11/25	60.00
404554	MAKENA SCHLETZ	TRACK: EDINA INVITE	06/11/25	60.00
404564	MRI SOFTWARE LLC	MAY25 BKGD CHK: MIS	06/11/25	60.00
V21246	BROOKE MOEHRLE	MAY25 MILEAGE	06/11/25	59.78
V21261	CARA RIECKENBERG	PIZZA W/PRINCIPAL	06/18/25	59.48
V21261	CARA RIECKENBERG	PIZZA W/PRINCIPAL	06/18/25	59.48
V21218	BETHANY A MOHS	MAY25 MILEAGE	06/04/25	58.31
404620	WEST MUSIC COMPANY	SCARVES SET OF 12	06/11/25	57.72
404776	ECM PUBLISHERS INC	NOV 19 SPEC MINUTES	06/30/25	57.60
404442	ADVANCED IMAGING SO	BUS GARAGE 04/25	06/11/25	57.58
404811	MENARDS - EDEN PRAI	WASP & HORNET KILLE	06/30/25	57.11
404500	FRESHPOINT BIX PROD	HL KC SNACKS	06/11/25	56.51
404582	PREMIUM WATERS INC	WATER FOR DMTS	06/11/25	56.49

Check No.	Vendor	Description	Date	Amount
404820	PREMIUM WATERS INC	WATER FOR DMTS	06/30/25	56.49
404312	CONSTANTINE DANCE C	WEDDING DANCE CLASS	06/04/25	56.00
404674	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	06/18/25	55.76
404558	MENARDS - EDEN PRAI	ZIP TIES	06/11/25	55.29
404641	CARSON EDAM	BVBALL: MINNETONKA	06/18/25	55.00
404667	GROTH MUSIC COMPANY	BAND MUSIC	06/18/25	55.00
404667	GROTH MUSIC COMPANY	BAND MUSIC	06/18/25	55.00
404373	MACKENZIE NILSEN	BVBALL: N ST PAUL	06/04/25	55.00
404552	MACKENZIE NILSEN	BVBALL: MINNETONKA	06/11/25	55.00
404693	MICHAEL HOWARD	BVBALL: MINNETONKA	06/18/25	55.00
404577	PAOLA CONTRERAS DIA	BVBALL: MINNETONKA	06/11/25	55.00
404550	LOU ANN OAK	LUNCH ACCT REFUND	06/11/25	54.45
404644	CHRIS HANSEN	LUNCH ACCT REFUND	06/18/25	54.20
V21211	AMY J GILBERTSON-DO	EOY CONNECTIONS FOO	06/04/25	53.92
404449	ANGIE TRAILER	LUNCH ACCT REFUND	06/11/25	53.70
404585	QIAN SHI	LUNCH ACCT REFUND	06/11/25	53.65
404595	SCHMITT MUSIC COMPA	TROMBONE REPAIR	06/11/25	53.00
404525	JESSEN PRESS INC	BUSINESS CARDS: K.G	06/11/25	52.88
V21214	ANGELA K HRUBY	MAY25 MILEAGE	06/04/25	52.85
404481	DAVID FEIDER	LUNCH ACCT REFUND	06/11/25	52.65
404611	TRANSPORTATION PLUS	MAR25 HHM TRANSPORT	06/11/25	51.00
404354	JERRY'S FOODS EDINA	HORNET CENTRAL FOOD	06/04/25	50.99
404609	T-MOBILE	CN MAINT - MAY25	06/11/25	50.85
404362	JW PEPPER & SON INC	BAND SUPPLIES	06/04/25	50.00
404703	NORAH SMITH	BLAX: E PRAIRIE	06/18/25	50.00
404577	PAOLA CONTRERAS DIA	BVBALL: ROOSEVELT	06/11/25	50.00
404577	PAOLA CONTRERAS DIA	BVBALL: E PRAIRIE	06/11/25	50.00
404577	PAOLA CONTRERAS DIA	BVBALL: STMA	06/11/25	50.00
404599	SOPHIA BRAUN	BLAX: E PRAIRIE	06/11/25	50.00
404629	AMAZON CAPITAL SERV	SHIPPING/HANDLING	06/18/25	49.99
V21223	TIMOTHY J RONHOVDE	MAY25 MILEAGE	06/04/25	49.91
V21217	JESSICA C MCLENNON	APR-MAY25 MILEAGE	06/04/25	49.84
404290	ANDREA GEORGE	LUNCH ACCT REFUND	06/04/25	49.00
V21202	JENNIFER M CARTER	TRAVEL PASS CELL PH	06/04/25	48.00
404611	TRANSPORTATION PLUS	APR25 HHM TRANSPORT	06/11/25	48.00
V21207	EMILY N EDLAND	FLOWERS - GARDEN UN	06/04/25	47.94
404593	SARAH HOWARD	LUNCH ACCT REFUND	06/11/25	47.40
404547	LISA NORDLAND	LUNCH ACCT REFUND	06/11/25	47.10
V21216	AMY F MCALLISTER	LUNCH ACCT REFUND	06/04/25	47.00
V21253	CHARLES K WEISE	MUSIC PURCHASE	06/11/25	44.99
404331	EPS OPERATIONS LLC	SHIPPING/HANDLING	06/04/25	44.89
404538	KEVIN NOTH	LUNCH ACCT REFUND	06/11/25	44.00
404609	T-MOBILE	ATHLETICS - MAY25	06/11/25	42.48
404456	BARB NELSON	LUNCH ACCT REFUND	06/11/25	42.25
404543	LAURA BERGMAN	LUNCH ACCT REFUND	06/11/25	42.20
V21230	PETER VASKE	MAR-MAY25 MILEAGE	06/04/25	41.86
404528	JOSTENS INC	COMMENCEMENT SUPPLI	06/11/25	41.45
404411	SHRED RIGHT	CN - SHREDDING	06/04/25	40.12
404503	GENERAL SECURITY SE	CC-JUN25 INTR MONIT	06/11/25	40.08
404503	GENERAL SECURITY SE	CN-JUN25 INTR MONIT	06/11/25	40.08
404503	GENERAL SECURITY SE	HL-JUN25 INTR MONIT	06/11/25	40.08
404503	GENERAL SECURITY SE	CV-JUN25 INTR MONIT	06/11/25	40.08
404503	GENERAL SECURITY SE	ECC-JUN25 INTR MONI	06/11/25	40.08
404503	GENERAL SECURITY SE	EHS-JUN25 INTR MONI	06/11/25	40.08
404503	GENERAL SECURITY SE	SV-JUN25 INTR MONIT	06/11/25	40.08
404503	GENERAL SECURITY SE	VV-JUN25 INTR MONIT	06/11/25	40.08
404802	JESSEN PRESS INC	BZ CARDS - MERARI D	06/30/25	40.00
404370	KRISTINA BOHRER	BVBALL: E PRAIRIE	06/04/25	40.00
404552	MACKENZIE NILSEN	BVBALL: STMA	06/11/25	40.00
404563	MINNESOTA DEPARTMEN	VVMS CAFE 2025	06/11/25	40.00
404563	MINNESOTA DEPARTMEN	CONCORD 2025	06/11/25	40.00
404563	MINNESOTA DEPARTMEN	CORNELIA 2025	06/11/25	40.00
404563	MINNESOTA DEPARTMEN	COUNTRYSIDE 2025	06/11/25	40.00
404563	MINNESOTA DEPARTMEN	CREEK VALLEY 2025	06/11/25	40.00
404563	MINNESOTA DEPARTMEN	SVMS CAFE 2025	06/11/25	40.00
404563	MINNESOTA DEPARTMEN	HIGH SCHOOL 2025	06/11/25	40.00
404563	MINNESOTA DEPARTMEN	HIGHLANDS 2025	06/11/25	40.00
404563	MINNESOTA DEPARTMEN	NORMANDALE 2025	06/11/25	40.00
404563	MINNESOTA DEPARTMEN	SVMS 2025	06/11/25	40.00
404563	MINNESOTA DEPARTMEN	VVMS 2025	06/11/25	40.00
404814	MINNESOTA DEPARTMEN	2025 HOSPITALITY FE	06/30/25	40.00
404577	PAOLA CONTRERAS DIA	BVBALL: N ST PAUL	06/11/25	40.00
404577	PAOLA CONTRERAS DIA	BVBALL: HOPKINS	06/11/25	40.00
V21258	BETHANY A MOHS	SUMMER SCHOOL SUPPL	06/18/25	39.99

Check No.	Vendor	Description	Date	Amount
V21215	TOM Q LUU	CABINET ZIP TIES	06/04/25	39.98
V21240	DANIEL T BITTMAN	SILENT AUCTION LUNC	06/11/25	39.34
404821	PREMIUM WATERS INC	JUN25 HOT/COLD WATE	06/30/25	38.95
404558	MENARDS - EDEN PRAI	KEYLOCK HASP	06/11/25	38.84
404549	LISA STOBB	LUNCH ACCT REFUND	06/11/25	38.05
404674	JERRY'S FOODS EDINA	OFFICE FOOD	06/18/25	37.97
V21259	CHANDRA A.M MORRIS	6/10 MILEAGE	06/18/25	37.80
404609	T-MOBILE	CS MAINT - MAY25	06/11/25	37.60
404609	T-MOBILE	CV MAINT - MAY25	06/11/25	37.60
404609	T-MOBILE	CC MAINT - MAY25	06/11/25	37.60
404614	TRISHA POWER	LUNCH ACCT REFUND	06/11/25	37.10
404801	JERRY'S HARDWARE	CS KC SUPPLIES	06/30/25	36.87
404609	T-MOBILE	ECSE - MAY25	06/11/25	36.82
404609	T-MOBILE	DMTS - MAY25	06/11/25	36.77
404368	KIRSTEN MADAUS	AIR FRYER VEGGIES	06/04/25	36.40
404811	MENARDS - EDEN PRAI	HOSE	06/30/25	36.26
404605	THERESA WOOD	LUNCH ACCT REFUND	06/11/25	36.20
V21221	BLAKE A PLOMBON	MAY25 MILEAGE	06/04/25	36.05
404287	ALLEGRA EDEN PRAIRI	SENIOR SHOWCASE POS	06/04/25	35.86
404503	GENERAL SECURITY SE	SV-MAY25 PATROL RES	06/11/25	35.00
V21255	SAMANTHA NICOLE BOY	6/2-6/5 MILEAGE	06/18/25	33.60
404544	LESLIE DEMUTH	LUNCH ACCT REFUND	06/11/25	33.44
404506	GROTH MUSIC COMPANY	FRENCH HORN REPAIR	06/11/25	33.00
404406	SCHMITT MUSIC COMPA	BARITONE REPAIR	06/04/25	33.00
404500	FRESHPOINT BIX PROD	CC KC SNACKS	06/11/25	32.80
404523	JERRY'S HARDWARE	OUTLETS/FASTENERS	06/11/25	32.60
404562	MIMI LAM	LUNCH ACCT REFUND	06/11/25	32.55
404723	TEACHERS ON CALL, A	CS - SUBSTITUTES	06/18/25	32.25
V21231	JESSICA B WEEKS	MAY25 MILEAGE	06/04/25	32.13
404564	MRI SOFTWARE LLC	MAY25 BKGD CHK: HOS	06/11/25	32.00
404558	MENARDS - EDEN PRAI	WATER	06/11/25	31.92
404690	MENARDS - EDEN PRAI	MAINT SUPPLIES	06/18/25	30.92
404464	BRIGHTWORKS	WINNING STRATEGIES	06/11/25	30.00
404362	JW PEPPER & SON INC	BAND SUPPLIES	06/04/25	30.00
404817	PAUL H BROOKES PUBL	SUBSCRIPTION	06/30/25	30.00
404611	TRANSPORTATION PLUS	MAY25 HHM TRANSPORT	06/11/25	30.00
V21206	KRISTENA S CRUZAN	EOY CELEBRATION CAK	06/04/25	29.99
404443	AIMEE GOURLAY	LUNCH ACCT REFUND	06/11/25	29.85
V21239	JENNA BARANOWSKI	MAR25 MILEAGE	06/11/25	29.40
404612	TRI-STATE BOBCAT IN	AIR FILTER	06/11/25	28.58
404378	MENARDS - EDEN PRAI	"DOOR STOP, SEALANT	06/04/25	27.86
404558	MENARDS - EDEN PRAI	WEDGE ANCHOR	06/11/25	27.78
404558	MENARDS - EDEN PRAI	WEDGE ANCHORS	06/11/25	27.78
V21263	CHARLES K WEISE	5/27-6/2 MILEAGE	06/18/25	27.30
404335	FRESHPOINT BIX PROD	CC KC SNACKS	06/04/25	27.25
V21242	ALEXANDER J HATTSTR	MAY25 MILEAGE	06/11/25	27.09
V21205	TAMI JO J COOK	VALLEYFAIR FT PARKI	06/04/25	27.09
404378	MENARDS - EDEN PRAI	SLUG REPELLENT	06/04/25	26.91
V21203	JESUS ROGELIO CHAVE	MAY25 MILEAGE	06/04/25	26.46
404558	MENARDS - EDEN PRAI	C BATTERIES	06/11/25	25.94
404609	T-MOBILE	KC CC - MAY25	06/11/25	25.30
404609	T-MOBILE	KC CN - MAY25	06/11/25	25.30
404609	T-MOBILE	KC CS - MAY25	06/11/25	25.30
404609	T-MOBILE	KC HL - MAY25	06/11/25	25.30
404609	T-MOBILE	KC CV - MAY25	06/11/25	25.30
404609	T-MOBILE	KC ND - MAY25	06/11/25	25.30
404385	MN DEPARTMENT OF PU	ECC - HAZARD CHEMIC	06/04/25	25.00
404385	MN DEPARTMENT OF PU	EHS - HAZARD CHEMIC	06/04/25	25.00
404385	MN DEPARTMENT OF PU	SV - HAZARD CHEMICA	06/04/25	25.00
404385	MN DEPARTMENT OF PU	TRAN - HAZARD CHEMI	06/04/25	25.00
404576	OVERDRIVE INC	EBOOKS FOR EHS	06/11/25	25.00
404450	ANNE BHARGAVA	LUNCH ACCT REFUND	06/11/25	24.35
404329	EDINA GIVE & GO	MAY30 CONTRIBUTIONS	06/04/25	24.00
404654	EDINA GIVE & GO	JUN13 CONTRIBUTIONS	06/18/25	24.00
404777	EDINA GIVE & GO	JUN30 CONTRIBUTIONS	06/30/25	24.00
V21258	BETHANY A MOHS	SUMMER SCHOOL SUPPL	06/18/25	23.99
404378	MENARDS - EDEN PRAI	SALT PELLETS	06/04/25	23.96
404761	A-Z RENTAL CENTER	PROPANE TANK FILL	06/30/25	23.31
404761	A-Z RENTAL CENTER	PROPANE TANK FILL	06/30/25	23.31
404761	A-Z RENTAL CENTER	PROPANE TANK FILL	06/30/25	23.31
404340	GRAINGER	HVAC BELT (4)	06/04/25	23.20
404721	SUPREME SCHOOL SUPP	TEACHER PLANNERS	06/18/25	23.00
404535	KATIE DALTON	LUNCH ACCT REFUND	06/11/25	22.75
404528	JOSTENS INC	COMMENCEMENT SUPPLI	06/11/25	22.45

Check No.	Vendor	Description	Date	Amount
V21219	KARI L OPATZ-KARWOS	5/27 MILEAGE	06/04/25	22.40
V21219	KARI L OPATZ-KARWOS	5/28 MILEAGE	06/04/25	22.40
V21200	MICHAEL JOSE BALVOA	MAR-MAY25 MILEAGE	06/04/25	22.40
V21241	TAMARA K FORBY	MAY25 MILEAGE	06/11/25	22.33
404609	T-MOBILE	B&G - MAY25	06/11/25	22.32
V21217	JESSICA C MCLENNON	CTE ADVISORY MTG FO	06/04/25	21.96
404523	JERRY'S HARDWARE	TSCHIDA SUPPLIES	06/11/25	21.52
404609	T-MOBILE	BUS - MAY25	06/11/25	21.37
404609	T-MOBILE	VV MAINT - MAY25	06/11/25	21.37
404609	T-MOBILE	SV MAINT - MAY25	06/11/25	21.37
V21204	HANNAH CHRISTIANSON	MAY25 MILEAGE	06/04/25	20.86
V21210	ERICA S GARDNER	SUMMER FEST PRIZES	06/04/25	20.79
404791	HAWKINS INC	CHLORINE TANK	06/30/25	20.00
404613	TRICIA HIPPS	LUNCH ACCT REFUND	06/11/25	19.40
V21234	MEGAN A WILLIAMS	MAY25 MILEAGE	06/04/25	19.18
404532	KARI BEATON	LUNCH ACCT REFUND	06/11/25	18.85
404598	SHRED RIGHT	BUS - SHREDDING	06/11/25	18.85
404835	ULINE	RETURN FREIGHT	06/30/25	18.12
404503	GENERAL SECURITY SE	CS-JUN25 INTR MONIT	06/11/25	17.95
404804	JOSTENS INC	GRAD DIPLOMAS	06/30/25	17.70
V21235	KRISTA G WINKEL	APR-MAY25 MILEAGE	06/04/25	17.64
404674	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	06/18/25	17.47
V21238	ELIZABETH C ANDERSO	APR-MAY25 MILEAGE	06/11/25	17.36
V21246	BROOKE MOEHRLE	CPI TRAINING PARKIN	06/11/25	17.17
404450	ANNE BHARGAVA	LUNCH ACCT REFUND	06/11/25	15.70
404769	CULLIGAN BOTTLED WA	WATER	06/30/25	15.70
404576	OVERDRIVE INC	EBOOKS FOR EHS	06/11/25	14.99
V21210	ERICA S GARDNER	25 BOOKS & MORE FOO	06/04/25	14.90
V21222	CAYLA R ROBERTS	MAY25 MILEAGE	06/04/25	14.70
404477	CULLIGAN BOTTLED WA	JUN25 ATHL WATER	06/11/25	14.35
404315	CURRICULUM ASSOCIAT	SHIPPING/HANDLING	06/04/25	14.30
404674	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	06/18/25	14.26
404580	PAUL ROBERTSON	LUNCH ACCT REFUND	06/11/25	14.25
404441	ADRIANE WILLMUTH	LUNCH ACCT REFUND	06/11/25	14.15
V21217	JESSICA C MCLENNON	APR25 MILEAGE	06/04/25	13.65
404690	MENARDS - EDEN PRAI	CONCRETE SPLASH BLO	06/18/25	12.98
404721	SUPREME SCHOOL SUPP	SHIPPING/HANDLING	06/18/25	12.72
V21204	HANNAH CHRISTIANSON	MAY25 MILEAGE	06/04/25	12.60
404582	PREMIUM WATERS INC	JUN25 COOLER RENTAL	06/11/25	12.00
404689	MENARDS - GOLDEN VA	PLUMPING PARTS	06/18/25	11.98
V21217	JESSICA C MCLENNON	CTE ADVISORY MTG FO	06/04/25	11.92
404505	GRAINGER	ROD FOR BATHROOM ST	06/11/25	11.81
404587	REBECCA NICKLAY	LUNCH ACCT REFUND	06/11/25	11.40
404479	DANA MUELLER	LUNCH ACCT REFUND	06/11/25	11.16
404626	ACME TOOLS PLYMOUTH	BRUSH ATTACHMENT	06/18/25	10.99
V21225	STEPHEN P SANGER	NUTS LAB SUPPLIES	06/04/25	10.98
404520	JEFFREY GARFIN	LUNCH ACCT REFUND	06/11/25	10.65
V21262	JOSEPH E SIDDY	6/3 MILEAGE	06/18/25	10.50
404540	KIMBERLY AUNE	LUNCH ACCT REFUND	06/11/25	10.10
V21254	DANIEL T BITTMAN	GRADUATION PARKING	06/18/25	10.00
404507	HAWKINS INC	CHLORINE TANK	06/11/25	10.00
404791	HAWKINS INC	CHLORINE TANK	06/30/25	10.00
V21249	JOSEPH E SIDDY	JUN25 MILEAGE	06/11/25	9.80
404472	CHAD VANDERTOP	LUNCH ACCT REFUND	06/11/25	9.20
404609	T-MOBILE	HL MAINT - MAY25	06/11/25	9.07
404609	T-MOBILE	EHS MAINT - MAY25	06/11/25	9.07
404522	JERRY'S FOODS EDINA	BOTTLED WATER	06/11/25	8.98
V21242	ALEXANDER J HATTSTR	6/3 MILEAGE	06/11/25	8.82
V21244	THOMAS J JOHNSTON	MAY25 MILEAGE	06/11/25	8.40
V21211	AMY J GILBERTSON-DO	EOY CONNECTIONS FOO	06/04/25	7.98
V21209	BENJAMIN J FLEMING	MAY25 MILEAGE	06/04/25	7.70
V21225	STEPHEN P SANGER	YEAST LAB SUPPLIES	06/04/25	7.49
V21229	LIBBY T TIKALSKY	MAY25 MILEAGE	06/04/25	7.14
V21224	ELIZABETH A SANDVIC	4/23 MILEAGE	06/04/25	7.07
404412	SITEONE LANDSCAPE S	VALVE BOX LID	06/04/25	7.00
404534	KATHERINE KIELY	LUNCH ACCT REFUND	06/11/25	5.92
V21229	LIBBY T TIKALSKY	5/28 MILEAGE	06/04/25	5.60
404624	XIFENG HAN	LUNCH ACCT REFUND	06/11/25	5.20
V21226	JOSEPH E SIDDY	MAY25 MILEAGE	06/04/25	4.76
404510	HOGLUND BUS COMPANY	SEAL	06/11/25	3.78
V21256	SIDNEY W FELLOWS	6/12 MILEAGE	06/18/25	3.50
404495	FATUMA ABACHEBSA	LUNCH ACCT REFUND	06/11/25	3.25
404584	PROPIO LANGUAGE SER	MAY25 GEN ED INTERP	06/11/25	1.77
V21239	JENNA BARANOWSKI	3/7 MILEAGE	06/11/25	1.61

Check No.	Vendor	Description	Date	Amount
404441	ADRIANE WILLMUTH	LUNCH ACCT REFUND	06/11/25	1.15
404293	ASTLEFORD INTERNATI	CREDIT ON ACCT	06/04/25	(93.75)
404349	INTERMEDIATE DISTRI	FY22-23 C & T LEVY	06/04/25	(276.89)
404565	MTI DISTRIBUTING IN	BLADE PACK RETURN	06/11/25	(293.31)
404504	GENERAL SPORTS	JERSEYS NOT RECEIVE	06/11/25	(324.00)
404793	HORIZON COMMERCIAL	CREDIT MEMO	06/30/25	(519.40)
404504	GENERAL SPORTS	SCRIMMAGE JERSEY RE	06/11/25	(528.00)
404510	HOGLUND BUS COMPANY	CORE RETURN	06/11/25	(703.13)
404751	LAKES COUNTRY SERVI	CTE LICENSURE CREDI	06/23/25	(3,500.00)
404310	CLAUDIA WIKMAN	APR-MAY25 DIVING LE	06/04/25	(9,432.00)
404416	SYDNEY BEBEAU	APR-MAY25 DIVING LE	06/04/25	(9,432.00)
404349	INTERMEDIATE DISTRI	FY22-23 T & L GEN E	06/04/25	(17,923.19)
404349	INTERMEDIATE DISTRI	FY22-23 CORE FEE CR	06/04/25	(24,638.47)
			Total Value of Checks Issued	**$ 4,535,233.32**