Board Meeting Date: 1//2025

Title: Check Register – December 2024

Type: Consent

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

Description: Presented for approval by the Board of Education are monthly disbursement totals, by fund, for the month of December 2024:

Fund	Amount
General	$ 3,792,431
Food Service	387,491
Community Service	127,791
Building Construction	524,784
Student Activity	610
Total	**$ 4,833,107**

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

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

Attachments:

1. Check Register – December 2024

2024-25 SCHOOL YEAR

Check Register

Edina Public Schools
DEFINING EXCELLENCE

FOR THE MONTH ENDED DECEMBER 31, 2024

Check No.	Vendor	Description	Date	Amount
401879	MN PEIP	CURRENT TEACHERS	12/18/24	772,440.40
401940	BLUE CROSS BLUE SHI	CURRENT EMPLOYEES	12/31/24	487,055.49
401642	HEALTHPARTNERS INSU	CURRENT EMPLOYEES	12/04/24	432,790.21
401818	CHARTWELLS DINING S	NOV24 FOOD SERVICES	12/18/24	386,421.38
401677	NORMANDALE COMMUNIT	PSEO PROGRAM FALL '	12/04/24	205,832.99
401770	METRO TRANSPORTATIO	SEP24 - SPED TYPE I	12/11/24	141,664.11
401993	NEW LOOK CONTRACTIN	CC 2023 ADDITION 31	12/31/24	86,829.09
401879	MN PEIP	COBRA/RETIREES	12/18/24	77,741.10
401984	METRO ELEVATOR	WS 14B EHS MECH. PH	12/31/24	65,772.30
401856	KRAUS-ANDERSON CONS	EHS LTFM SITE SERVI	12/18/24	59,359.00
401925	A&M CONSTRUCTION IN	ELC MODIFICATIONS	12/31/24	57,598.00
401782	RAK CONSTRUCTION IN	CC - LTFM UPGRADES	12/11/24	56,322.12
401782	RAK CONSTRUCTION IN	ECC - LTFM UPGRADES	12/11/24	56,322.12
401782	RAK CONSTRUCTION IN	CV - LTFM UPGRADES	12/11/24	56,322.11
401782	RAK CONSTRUCTION IN	CN - LTFM UPGRADES	12/11/24	56,322.11
401982	MCDOWALL COMPANY	EHS MECH. PHASE 2 W	12/31/24	53,200.00
401699	TWIN CITY TRANSPORT	NOV24 SPED TRANSPOR	12/04/24	49,017.54
401696	STERLING SYSTEMS IN	EHS CERAMIC WALL DE	12/04/24	49,015.00
401974	LAKETOWN ELECTRIC C	SV LIGHTING REPLACE	12/31/24	43,700.00
401999	POWERSCHOOL GROUP L	ALLOVUE BUDGET SUIT	12/31/24	42,330.57
401948	DAKOTA TRUCK UNDERW	INSTALLMENT #7	12/31/24	40,051.00
401974	LAKETOWN ELECTRIC C	SV LIGHTING REPLACE	12/31/24	39,662.50
401802	XCEL ENERGY	EHS 10/22-11/20/24	12/11/24	33,936.01
401945	CORVAL CONSTRUCTORS	WS 23-B EHS MECHANI	12/31/24	33,837.23
401647	INTERMEDIATE DISTRI	LEASE LEVY	12/04/24	33,653.16
401926	A.J. MOORE ELECTRIC	WS 26A EHS MECH. PH	12/31/24	31,913.71
401863	LITHOGRAPHIC COMMUN	WINTER/SPRING CATAL	12/18/24	27,361.10
401719	CDW GOVERNMENT	24-25 CARBON BLACK	12/11/24	25,500.00
401647	INTERMEDIATE DISTRI	ITINERANT	12/04/24	25,224.97
401976	LIFESAVER FIRE PROT	WS 21A EHS MECH. PH	12/31/24	24,820.17
401770	METRO TRANSPORTATIO	SEP24 - HHM	12/11/24	24,477.60
402005	SAAFE LLC	KUHLMAN PRESSBOX	12/31/24	24,357.90
401967	INGINA LLC	ROBOTICS & STEM	12/31/24	21,780.20
401647	INTERMEDIATE DISTRI	CONTRACTED NSO	12/04/24	21,360.47
401926	A.J. MOORE ELECTRIC	WS 26A EHS MECH. PH	12/31/24	20,852.50
401653	KATH FUEL OIL SERVI	DIESEL	12/04/24	20,622.51
401947	DAKA CORPORATION	CS 2023 ADDITION 05	12/31/24	20,112.26
401673	NAC MECHANICAL & EL	CHILLER 1 REPLACEME	12/04/24	19,941.00
401774	NAC MECHANICAL & EL	CHILLER 2 REPLACEME	12/11/24	19,941.00
401775	NATIONAL INSURANCE	LTD DISTRICT W/H	12/11/24	19,542.41
401940	BLUE CROSS BLUE SHI	COBRA/RETIREES	12/31/24	19,000.00
402015	TEACHERS ON CALL, A	EHS - SUBSTITUTES	12/31/24	18,381.21
401704	WOLD ARCHITECTS & E	CN TOILET RENO	12/04/24	18,200.22
401697	TEACHERS ON CALL, A	EHS - SUBSTITUTES	12/04/24	18,039.36
401951	EBERT CONSTRUCTION	EHS MECH 06-A PHASE	12/31/24	17,425.85
401775	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	12/11/24	16,177.06
401841	INSPEC INC	EHS 2025 REROOFING	12/18/24	16,000.00
401802	XCEL ENERGY	SV 10/21-11/19/24	12/11/24	15,380.65
401933	B&D ASSOCIATES, INC	WS 04A EHS MECH. PH	12/31/24	15,334.90
401802	XCEL ENERGY	ECC 10/21-11/19/24	12/11/24	15,121.80
401964	H2I GROUP INC	EHS MECHANICAL 10-J	12/31/24	14,579.40
401992	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	12/31/24	14,391.48
401802	XCEL ENERGY	VV 10/21-11/19/24	12/11/24	14,208.18
401770	METRO TRANSPORTATIO	SEP24 - SPED TYPE A	12/11/24	14,173.20
401858	LANDSCAPE STRUCTURE	COMMUNICATION BOARD	12/18/24	14,061.46
401972	KINECT ENERGY, INC	EHS NOV. USE	12/31/24	13,821.04

Check No.	Vendor	Description	Date	Amount
401634	FEATHERLITE TRAILER	TRAILER PURCHASE	12/04/24	13,574.88
401856	KRAUS-ANDERSON CONS	EHS LTFM CONS MGMT	12/18/24	13,475.00
401642	HEALTHPARTNERS INSU	COBRA/RETIREES	12/04/24	13,259.01
401992	NATIONAL INSURANCE	LTD DISTRICT W/H	12/31/24	13,146.41
401911	TEACHERS ON CALL, A	EHS - SUBSTITUTES	12/18/24	12,990.30
401972	KINECT ENERGY, INC	SV NOV. USE	12/31/24	12,776.37
401997	PETERSON COMPANIES	CS 2023 ADDITION 32	12/31/24	12,551.63
401965	HIGH POINT NETWORKS	NIMBLE SUPPORT - 3	12/31/24	12,345.24
401635	FINALSITE	24-25 WEBSITE	12/04/24	12,240.00
401955	ERICKSON ELECTRIC C	CS 2023 ADDITION 26	12/31/24	12,060.45
401704	WOLD ARCHITECTS & E	CN TOILET RENO	12/04/24	12,043.27
401832	GOPHER STAGE LIGHTI	FICK DIMMER RETROFI	12/18/24	11,530.00
401699	TWIN CITY TRANSPORT	NOV24 HHM TRANSPORT	12/04/24	11,331.80
401946	CUSTOM DRYWALL INC	EHS MECH PHASE2 09-	12/31/24	11,277.68
401647	INTERMEDIATE DISTRI	CORE FEE	12/04/24	11,258.57
401647	INTERMEDIATE DISTRI	SAFE SCHOOL	12/04/24	11,221.16
401915	ULINE	PADDED FOLDING CHAI	12/18/24	11,055.71
401810	BENCHMARK EDUCATION	BENCHMARK PROGRAMS	12/18/24	10,801.88
402019	TWIN CITY HARDWARE	EHS MECHANICAL 08-A	12/31/24	10,545.00
401887	PLANSOURCE	SERVICES FOR NOV24	12/18/24	10,230.58
401998	PLANSOURCE	SERVICES FOR DEC24	12/31/24	10,228.86
401719	CDW GOVERNMENT	SWITCHES FOR TRANSP	12/11/24	10,130.62
401980	MALLOY MONTAGUE KAR	PROF SVCS THRU 11/3	12/31/24	10,000.00
401697	TEACHERS ON CALL, A	VV - SUBSTITUTES	12/04/24	8,881.65
401911	TEACHERS ON CALL, A	CC - SUBSTITUTES	12/18/24	8,675.25
401647	INTERMEDIATE DISTRI	TRANS DISABLED	12/04/24	8,626.38
401977	LITTLE FALLS MACHIN	SAND/SALT SPREADER	12/31/24	8,540.00
402015	TEACHERS ON CALL, A	VV - SUBSTITUTES	12/31/24	8,514.00
401911	TEACHERS ON CALL, A	CV - SUBSTITUTES	12/18/24	8,462.40
401827	ENVIROBATE	EHS ASBESTOS REMOVA	12/18/24	8,400.00
401697	TEACHERS ON CALL, A	SV - SUBSTITUTES	12/04/24	8,359.20
401911	TEACHERS ON CALL, A	VV - SUBSTITUTES	12/18/24	8,217.30
401911	TEACHERS ON CALL, A	SV - SUBSTITUTES	12/18/24	8,146.35
402015	TEACHERS ON CALL, A	HL - SUBSTITUTES	12/31/24	8,004.45
402015	TEACHERS ON CALL, A	ND - SUBSTITUTES	12/31/24	7,862.55
401798	TONEWORKS MUSIC THE	NOV24 MUSIC THERAPY	12/11/24	7,743.75
401722	COMMERCIAL INFRASTR	FIBER WORK AT CV	12/11/24	7,684.60
401954	ENVISION GLASS INC	WS 08F EHS MECH. PH	12/31/24	7,600.00
401959	GINA MARIA'S PIZZA	STAFF SURVEY PIZZA	12/31/24	7,505.98
402015	TEACHERS ON CALL, A	SV - SUBSTITUTES	12/31/24	7,498.13
401916	UNIVERSITY LANGUAGE	NOV24 GEN ED INTERP	12/18/24	7,483.36
402015	TEACHERS ON CALL, A	CV - SUBSTITUTES	12/31/24	7,457.50
401972	KINECT ENERGY, INC	ECC NOV. USE	12/31/24	7,388.03
401697	TEACHERS ON CALL, A	CV - SUBSTITUTES	12/04/24	7,182.08
401794	TEACHERS ON CALL, A	EHS - SUBSTITUTES	12/11/24	7,155.63
401911	TEACHERS ON CALL, A	HL - SUBSTITUTES	12/18/24	7,140.15
401997	PETERSON COMPANIES	REPAIR NETTING SYST	12/31/24	7,125.00
402015	TEACHERS ON CALL, A	CC - SUBSTITUTES	12/31/24	7,114.35
401972	KINECT ENERGY, INC	VV NOV. USE	12/31/24	7,097.35
401697	TEACHERS ON CALL, A	CN - SUBSTITUTES	12/04/24	6,946.65
401674	NATIONAL TREASURE K	FALL '24 KUNG FU LE	12/04/24	6,783.00
402015	TEACHERS ON CALL, A	CN - SUBSTITUTES	12/31/24	6,772.50
401989	MULTILINGUAL WORD I	NOV24 GEN ED INTERP	12/31/24	6,577.56
401911	TEACHERS ON CALL, A	CS - SUBSTITUTES	12/18/24	6,572.55
401961	GRAPHIC SOURCE	BASKETBALL DISPLAY	12/31/24	6,560.00
401697	TEACHERS ON CALL, A	CC - SUBSTITUTES	12/04/24	6,553.20
401802	XCEL ENERGY	CC 10/21-11/19/24	12/11/24	6,411.64
401704	WOLD ARCHITECTS & E	EHS 25-26 RENOVATIO	12/04/24	6,306.51
401704	WOLD ARCHITECTS & E	EHS 25-26 RENOVATIO	12/04/24	6,246.21
401697	TEACHERS ON CALL, A	ND - SUBSTITUTES	12/04/24	6,166.20
401697	TEACHERS ON CALL, A	HL - SUBSTITUTES	12/04/24	6,101.70
401893	RIVERSIDE INSIGHTS	COGAT ON-SITE TRAIN	12/18/24	6,000.00
401802	XCEL ENERGY	CV 10/21-11/19/24	12/11/24	5,961.43
401911	TEACHERS ON CALL, A	CN - SUBSTITUTES	12/18/24	5,934.00
401911	TEACHERS ON CALL, A	ND - SUBSTITUTES	12/18/24	5,875.95
401666	MIKKONEN MUSIC LLC	NOV24 MUSIC LESSONS	12/04/24	5,872.50
401867	MATTER	INTL TRAVEL	12/18/24	5,815.00

Check No.	Vendor	Description	Date	Amount
401728	DEANNA JOY WELCH	CONCORD CHOIR	12/11/24	5,740.00
401672	MSU - MANKATO	TUITION - E.K.	12/04/24	5,621.70
401802	XCEL ENERGY	CS 10/21-11/19/24	12/11/24	5,598.98
401700	UNITED NATIONS ASSO	MODEL UN SCHOOL FEE	12/04/24	5,586.00
401802	XCEL ENERGY	HL 10/23-11/20/24	12/11/24	5,529.13
401647	INTERMEDIATE DISTRI	HTP-GEN ED	12/04/24	5,388.12
401647	INTERMEDIATE DISTRI	LONG TERM FACILITIE	12/04/24	5,345.37
401689	FLAGSHIP RECREATION	CC PLAYGROUND BENCH	12/04/24	5,266.01
402015	TEACHERS ON CALL, A	CS - SUBSTITUTES	12/31/24	5,037.45
401859	LANGUAGE LINE SERVI	NOV24 INTERPRETING	12/18/24	4,997.06
401881	NAC MECHANICAL & EL	SV - PIPING REPAIR	12/18/24	4,956.00
401788	SAFEWAY DRIVING SCH	SESSION 930-L-1002	12/11/24	4,940.00
401621	COMMERCIAL INFRASTR	FIBER INSTALL AT HL	12/04/24	4,892.40
401697	TEACHERS ON CALL, A	CS - SUBSTITUTES	12/04/24	4,876.20
401779	PITNEY BOWES EASYPE	WINTER/SPRING CATAL	12/11/24	4,862.77
401770	METRO TRANSPORTATIO	SEP24 - SPED BUS AI	12/11/24	4,858.88
401856	KRAUS-ANDERSON CONS	EHS LTFM GENERAL CO	12/18/24	4,692.95
401820	THE COLLEGE BOARD	FALL '24 PSAT 11 TE	12/18/24	4,620.24
401930	ARVIG	DEC24 - DW PHONES	12/31/24	4,591.75
401738	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	12/11/24	4,568.90
401883	NORTH HENNEPIN COMM	GCST 1970 EJUSTICE	12/18/24	4,567.00
401775	NATIONAL INSURANCE	COBRA/RETIREE	12/11/24	4,531.57
401992	NATIONAL INSURANCE	COBRA/RETIREE	12/31/24	4,530.41
401938	BLACK GIRL ADVOCATE	MENTORSHIP GROUPS	12/31/24	4,500.00
401829	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	12/18/24	4,353.45
401852	JOAN NIMERFROH	FALL '24 PILATES	12/18/24	4,326.00
402022	WHITE DESIGN GROUP	BRAEMAR DISPLAYS	12/31/24	4,287.50
401802	XCEL ENERGY	ND 10/21-11/19/24	12/11/24	4,265.12
401670	MN SPORT FACILITIES	EPS 2025 PROM DEPOS	12/04/24	4,250.00
402025	XCEL ENERGY	SV 11/12-12/15/24	12/31/24	4,093.90
401905	STERLING SYSTEMS IN	PIPE POLY CONTAINME	12/18/24	4,080.00
401930	ARVIG	DEC24 - DW INTERNET	12/31/24	4,045.90
401789	SCHOOL SERVICE EMPL	NOV29 SEIU PAYROLL	12/11/24	4,012.04
401917	UNIVERSITY OF ST TH	TUITION - I.A-K.	12/18/24	3,985.96
401913	TOBII DYNAVOX LLC	SUBSCRIPTIONS	12/18/24	3,940.20
401794	TEACHERS ON CALL, A	CC - SUBSTITUTES	12/11/24	3,876.45
401744	H&B SPECIALIZED PRO	BASKETBALL BACKBOAR	12/11/24	3,850.00
401992	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	12/31/24	3,790.08
401647	INTERMEDIATE DISTRI	ALC-STABILIZATION F	12/04/24	3,740.39
401907	SUNBELT STAFFING LL	11/23 SCHOOL NURSE	12/18/24	3,724.20
402001	PROCARE THERAPY	10/18 - SCHOOL OT/T	12/31/24	3,645.00
401708	ADVANCED POWER SERV	REPLACE TRANSFER SW	12/11/24	3,590.00
401708	ADVANCED POWER SERV	ATS REPLACEMENT	12/11/24	3,590.00
401794	TEACHERS ON CALL, A	SV - SUBSTITUTES	12/11/24	3,579.75
401801	WASTE MANAGEMENT OF	EHS - DEC24 SERVICE	12/11/24	3,560.70
401775	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	12/11/24	3,527.53
401794	TEACHERS ON CALL, A	CN - SUBSTITUTES	12/11/24	3,457.20
402009	SCHOOL SPECIALTY, L	ART SUPPLIES	12/31/24	3,408.43
401944	COMMERCIAL DRYWALL	WS 09A EHS MECHANIC	12/31/24	3,397.46
402015	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	12/31/24	3,392.70
401972	KINECT ENERGY, INC	CS NOV. USE	12/31/24	3,384.29
401979	MACKIN EDUCATIONAL	BOOKS FOR VV	12/31/24	3,372.88
401939	BLICK ART MATERIALS	ART ROOM TABLES	12/31/24	3,350.32
401704	WOLD ARCHITECTS & E	EHS PH3 RENO AV+ELE	12/04/24	3,333.15
401907	SUNBELT STAFFING LL	12/7 SCHOOL NURSE	12/18/24	3,330.00
401794	TEACHERS ON CALL, A	ND - SUBSTITUTES	12/11/24	3,328.21
401966	HOGLUND BUS COMPANY	MASTER CYLINDER	12/31/24	3,321.06
401941	BSN SPORTS, LLC	EHS STAFF T-SHIRTS	12/31/24	3,200.50
401607	ABBE BLACKER	FALL '24 MAH JONGG	12/04/24	3,197.25
401608	ADVANCED POWER SERV	GENERATOR INSPECTIO	12/04/24	3,185.00
402012	SPS COMPANIES INC	2 NEW BOTTLE FILLER	12/31/24	3,151.60
401895	FLAGSHIP RECREATION	STRUCTURES FOR SIGN	12/18/24	3,099.33
401972	KINECT ENERGY, INC	CV NOV. USE	12/31/24	3,086.08
401625	D.A.T.E.	STAFF & STUDENT TRA	12/04/24	3,025.00
401646	INSTITUTE FOR ENVIR	EHS 3R FLR RSTRM RE	12/04/24	3,009.20
401972	KINECT ENERGY, INC	HL NOV. USE	12/31/24	2,933.30
401659	LEXIA LEARNING SYST	LEXIA FOR GRADE K	12/04/24	2,925.00

Check No.	Vendor	Description	Date	Amount
401854	KATH FUEL OIL SERVI	UNLEADED	12/18/24	2,924.97
401811	BENEFIT EXTRAS, INC	DEC24 HRA ADMIN	12/18/24	2,914.45
401618	BSN SPORTS, LLC	CHAMP HATS	12/04/24	2,900.00
401695	SOLIANT HEALTH LLC	11/25 SCHOOL TELE-S	12/04/24	2,893.83
401901	SOLIANT HEALTH LLC	12/8 SCHOOL SLP	12/18/24	2,893.83
401646	INSTITUTE FOR ENVIR	2023-2026 H&S MGMT	12/04/24	2,888.45
401936	BILL CARROLL PAINTI	"ECC PAINT-348,350,	12/31/24	2,885.00
401891	RELATE COUNSELING C	CHEM HEALTH #3 OF 1	12/18/24	2,880.00
401910	TEACHERS' CURRICULU	MIDDLE SCHOOL (6-8)	12/18/24	2,880.00
V20624	MARGO M BAUCK	MEDICARE REIMB	12/11/24	2,872.92
401957	FRANSEN DECORATING	WS 09 K EHS MECH. P	12/31/24	2,871.98
401683	PROCARE THERAPY	11/22 SPED TEACHER	12/04/24	2,812.50
401810	BENCHMARK EDUCATION	ADVANCE/ADELANTE GR	12/18/24	2,800.00
401919	WEBBER RECREATIONAL	CS PLAYGROUND BENCH	12/18/24	2,795.00
401854	KATH FUEL OIL SERVI	UNLEADED	12/18/24	2,746.91
401889	PROCARE THERAPY	12/6 SPED TEACHER	12/18/24	2,718.75
401972	KINECT ENERGY, INC	CC NOV. USE	12/31/24	2,663.68
401795	TIMECLOCK PLUS DATA	TCP OVERAGES	12/11/24	2,660.00
401911	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	12/18/24	2,657.40
401986	MIDWEST BUS PARTS I	FUEL TANK	12/31/24	2,649.37
401842	INSTITUTE FOR ENVIR	23-26 EHS H&S MGMT	12/18/24	2,621.11
401671	MSEA -- MN SCHOOL E	NOV15 MSEA PAYROLL	12/04/24	2,619.05
401653	KATH FUEL OIL SERVI	UNLEADED	12/04/24	2,614.44
401773	MSEA -- MN SCHOOL E	NOV29 MSEA PAYROLL	12/11/24	2,605.12
401626	DASH SPORTS LLC	MULTI-SPORT & GAMES	12/04/24	2,594.20
401621	COMMERCIAL INFRASTR	DATA DROPS/CAM INST	12/04/24	2,561.54
401794	TEACHERS ON CALL, A	VV - SUBSTITUTES	12/11/24	2,560.65
401794	TEACHERS ON CALL, A	CV - SUBSTITUTES	12/11/24	2,542.59
401920	WHOBODIES LLC	UNIFIED T-SHIRTS	12/18/24	2,523.90
401653	KATH FUEL OIL SERVI	UNLEADED	12/04/24	2,514.60
401635	FINALSITE	24-25 WEBSITE ADD-O	12/04/24	2,500.00
402002	RADAR CONSULTING LL	HIRING CONSULTANT	12/31/24	2,500.00
401808	BAYADA HOME HEALTH	SCHOOL NURSE - MULT	12/18/24	2,475.00
401915	ULINE	TWO TIER CHAIR DOLL	12/18/24	2,474.85
401922	YOUTH FRONTIERS INC	12/5 KINDNESS RETRE	12/18/24	2,450.00
401697	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	12/04/24	2,431.65
401719	CDW GOVERNMENT	SWITCHES FOR TRANSP	12/11/24	2,425.00
401815	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 70	12/18/24	2,415.00
401908	SVL SERVICE CORP	VV - REFRIGERANT/CO	12/18/24	2,365.40
401707	ADVANCED IMAGING SO	HIGH SCHOOL 10/24	12/11/24	2,328.76
401791	SCHWICKERT'S TECTA	CC - RPZ REPLACED	12/11/24	2,314.00
V20661	MARY B MANDERFELD	MEDICARE REIMB	12/18/24	2,282.25
401749	INESE KRIEVANS	SUNBEAMS COURSES	12/11/24	2,279.24
402013	SQUIRES, WALDSPURGE	LEGAL SERV: MISC	12/31/24	2,244.00
401794	TEACHERS ON CALL, A	HL - SUBSTITUTES	12/11/24	2,225.25
401819	CLAUDIA WIKMAN	FALL '24 DIVING LES	12/18/24	2,220.75
401909	SYDNEY BEBEAU	FALL '24 DIVING LES	12/18/24	2,220.75
401765	LUMEN TECHNOLOGIES	DW - DEC24 SERVICES	12/11/24	2,184.51
401972	KINECT ENERGY, INC	CN NOV. USE	12/31/24	2,135.85
401794	TEACHERS ON CALL, A	CS - SUBSTITUTES	12/11/24	2,102.70
401972	KINECT ENERGY, INC	ECC NOV. USE	12/31/24	2,083.80
401898	SCHWICKERT'S TECTA	REPLACE RPZ	12/18/24	2,015.00
401824	EDINA WOODCRAFTERS	FALL '24 WOODSHOP C	12/18/24	2,000.00
401844	ISD 717 - JORDAN P	AIPAC FIELD TRIP -	12/18/24	2,000.00
401618	BSN SPORTS, LLC	BOYS BASKETBALL EQU	12/04/24	1,999.83
401776	NORTHLAND MECHANICA	EHS-WATER HEATER RE	12/11/24	1,996.82
401869	MCEA	2025 MCEA MEMBERSHI	12/18/24	1,989.00
401653	KATH FUEL OIL SERVI	UNLEADED	12/04/24	1,979.10
401916	UNIVERSITY LANGUAGE	NOV24 INTERPRETING	12/18/24	1,975.54
401934	BAUER BUILT INC	TIRES	12/31/24	1,948.80
401746	HOGLUND BUS COMPANY	GASKET / COMPRESSOR	12/11/24	1,927.53
401808	BAYADA HOME HEALTH	SCHOOL NURSE - MULT	12/18/24	1,919.50
401752	INSIDE OUT LIFE	WELLNESS RETREAT	12/11/24	1,800.00
401761	KELLE WALSTEAD	FALL '24 VOICE/PIAN	12/11/24	1,764.00
401907	SUNBELT STAFFING LL	11/30 SCHOOL NURSE	12/18/24	1,710.00
401929	AMERICAN SPORT FLOO	EHS - GYM FLOOR FIN	12/31/24	1,680.00
401647	INTERMEDIATE DISTRI	FY25 JUL/AUG ITINER	12/04/24	1,640.74

Check No.	Vendor	Description	Date	Amount
401918	VERSATILE VEHICLES	STORAGE TSCHIDA VEH	12/18/24	1,634.01
401692	SCHOOL SPECIALTY, L	ART SUPPLIES	12/04/24	1,624.94
401737	FACTORY MOTOR PARTS	COILS / SPARKPLUGS	12/11/24	1,605.66
401681	PAUL DAVID	DEC24 VIDEO RETAINE	12/04/24	1,600.00
401801	WASTE MANAGEMENT OF	SV - DEC24 SERVICE	12/11/24	1,578.72
401746	HOGLUND BUS COMPANY	PUMP / SENSORS	12/11/24	1,564.05
401796	TITAN MACHINERY - S	FRONT END LOADER RA	12/11/24	1,554.64
401906	STIMULUS ATHLETIC L	ROTARY SCHOLARS JAC	12/18/24	1,543.00
401914	TRIMARK MARLINN LLC	KC CV FRIDGE	12/18/24	1,507.00
401627	DAVID WEBB -- HOMER	NOV24 EXEC COACHING	12/04/24	1,500.00
401648	ITSAVVY LLC	SCREEN DEDUCTIBLES	12/04/24	1,500.00
401620	CAPSTONE PRESS INC	CV - PEBBLE GO	12/04/24	1,499.00
401805	ACCURATE HOME CARE	OCT24 SCHOOL NURSE-	12/18/24	1,498.50
401735	EDINA CHAMBER OF CO	2025 MEMBERSHIP DUE	12/11/24	1,469.00
401746	HOGLUND BUS COMPANY	SPRINGS / DOOR SWIT	12/11/24	1,464.98
401935	BESTER BROTHERS TRA	MOVING CLASSROOMS	12/31/24	1,450.00
V20628	JAMES J HAWTHORNE	SPRING MUSICAL CONT	12/11/24	1,450.00
401801	WASTE MANAGEMENT OF	VV - DEC24 SERVICE	12/11/24	1,433.16
401661	MCEA	FALL CONF REGISTRAT	12/04/24	1,416.00
401646	INSTITUTE FOR ENVIR	CV AIR QLTY ASSESSM	12/04/24	1,400.00
401768	MEDCO SUPPLY	TSCHIDA SUPPLIES	12/11/24	1,399.00
402015	TEACHERS ON CALL, A	MAIN - SUBSTITUTES	12/31/24	1,393.20
401872	METRO ELEVATOR	DEC24 ELEVATOR SERV	12/18/24	1,392.83
401801	WASTE MANAGEMENT OF	ECC - DEC24 SERVICE	12/11/24	1,392.54
401644	HORIZON COMMERCIAL	CHLORINE	12/04/24	1,388.00
401619	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 40	12/04/24	1,380.00
401815	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 40	12/18/24	1,380.00
401815	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 40	12/18/24	1,380.00
401943	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 40	12/31/24	1,380.00
401991	NAC MECHANICAL & EL	VV - CHILLER SERVIC	12/31/24	1,364.41
401664	MIDWEST BUS PARTS I	BRAKE PADS / COOLAN	12/04/24	1,352.60
401846	IWS - INNOVATIONAL	DEC24 WATER MGMT FE	12/18/24	1,350.92
401840	INESE KRIEVANS	DEC24 SUNBEAMS	12/18/24	1,346.80
401726	D.A.T.E.	10/31 STUDENT TRAIN	12/11/24	1,343.75
401811	BENEFIT EXTRAS, INC	DEC24 HSA ADMIN	12/18/24	1,343.65
401808	BAYADA HOME HEALTH	SCHOOL NURSE - MULT	12/18/24	1,339.00
402004	RM COTTON CO	VV - ACTUATOR	12/31/24	1,332.67
401845	ITSAVVY LLC	SCREEN DEDUCTIBLES	12/18/24	1,300.00
401794	TEACHERS ON CALL, A	ELC - SUBSTITUTES	12/11/24	1,296.45
401881	NAC MECHANICAL & EL	SV - CHILLER REPAIR	12/18/24	1,293.91
401614	BAYCOM INC	WALKIE TALKIE BATTE	12/04/24	1,293.58
401890	PROPIO LANGUAGE SER	NOV24 INTERPRETING	12/18/24	1,276.25
401890	PROPIO LANGUAGE SER	NOV24 GEN ED INTERP	12/18/24	1,276.25
401931	ASBO INTERNATIONAL	ASBO COE FY24	12/31/24	1,275.00
401707	ADVANCED IMAGING SO	ECC/DO 10/24	12/11/24	1,256.26
401986	MIDWEST BUS PARTS I	LIGHTS	12/31/24	1,245.07
401647	INTERMEDIATE DISTRI	CAREER & TECH	12/04/24	1,242.05
401676	NCS PEARSON INC	30866 BASC-3 Q-GLOB	12/04/24	1,225.00
401988	MPS-SPECIAL SCHOOL	23-24 CARE & TREATM	12/31/24	1,220.82
401892	RICHFIELD GYMNASTIC	DEC24 GYMNASTICS TR	12/18/24	1,200.00
401949	DAVID WEBB -- HOMER	EXEC COACHING	12/31/24	1,200.00
401801	WASTE MANAGEMENT OF	CS - DEC24 SERVICE	12/11/24	1,196.44
402004	RM COTTON CO	IGN KIT	12/31/24	1,192.41
402004	RM COTTON CO	BMK LNOX M KIT IGN-	12/31/24	1,192.41
402004	RM COTTON CO	HL - MAINT KIT	12/31/24	1,192.41
401732	EAGAN HIGH SCHOOL F	12/6-9 DEBATE ENTRI	12/11/24	1,180.00
401646	INSTITUTE FOR ENVIR	EHS 2024 ASBESTOS	12/04/24	1,179.32
401705	93 SKIP LLC	PV RIDER 8/22-10/24	12/11/24	1,178.44
401792	SOLIANT HEALTH LLC	12/01 SCHOOL SLP	12/11/24	1,157.53
401912	THREE RIVERS PARK D	2/20/25 TUBING FIEL	12/18/24	1,134.00
401748	IMAGINE LEARNING, L	SONDAY SYSTEMS WEBI	12/11/24	1,125.00
401781	PROCARE THERAPY	11/29 SPED TEACHER	12/11/24	1,125.00
401854	KATH FUEL OIL SERVI	OIL	12/18/24	1,113.50
401801	WASTE MANAGEMENT OF	CC - DEC24 SERVICE	12/11/24	1,109.08
401706	A&M CONSTRUCTION IN	CC STEP REPAIR	12/11/24	1,090.00
V20673	SANDRA L SCHMIDT	NACAC CONF HOTEL	12/18/24	1,077.18
401878	MN HOSA	1/8/25 ANOKA DUES	12/18/24	1,075.00

Check No.	Vendor	Description	Date	Amount
401804	93 SKIP LLC	CN-NOV24 SOLAR PROD	12/18/24	1,070.50
401910	TEACHERS' CURRICULU	MIDDLE SCHOOL (6-8)	12/18/24	1,056.00
401647	INTERMEDIATE DISTRI	ALC	12/04/24	1,024.78
401707	ADVANCED IMAGING SO	VALLEY VIEW 10/24	12/11/24	1,011.59
401825	EDITH MANCINI	YIN YOGA II	12/18/24	1,008.00
401712	APPLE INC	VPP CREDITS FOR SPE	12/11/24	1,000.00
401884	NORTHERN STAR COUNC	1/13/25 GRD 5 FIELD	12/18/24	1,000.00
401806	ACME TOOLS PLYMOUTH	EHS - BLOWERS	12/18/24	997.00
401707	ADVANCED IMAGING SO	CONCORD 10/24	12/11/24	991.49
401808	BAYADA HOME HEALTH	SCHOOL NURSE - MULT	12/18/24	989.50
401766	MACKIN EDUCATIONAL	BOOKS FOR CN	12/11/24	965.06
402014	STAGES THEATRE COMP	1/29/25 GRD K FIELD	12/31/24	956.00
401784	REGENTS OF THE UNIV	11/20 GRD 5 FIELD T	12/11/24	954.00
402016	THE TESSMAN COMPANY	CS - ICE MELT	12/31/24	954.00
401746	HOGLUND BUS COMPANY	QLS SENSORS	12/11/24	945.00
401707	ADVANCED IMAGING SO	COUNTRYSIDE 10/24	12/11/24	939.55
401630	ELLA WASSERMAN	OCT24 PIANO LESSONS	12/04/24	936.00
401714	BAUER BUILT INC	TIRES	12/11/24	928.12
401676	NCS PEARSON INC	Q-INTERACTIVE SITE	12/04/24	925.00
401861	LEXIA LEARNING SYST	STUDENT SUSBCRIPTIO	12/18/24	918.00
401655	KINECT ENERGY, INC	DEC24 MONTHLY MGMT	12/04/24	902.00
401817	CATALYST SOURCING S	ON DEMAND/DMTS	12/18/24	896.10
402010	SECURITY CONTROL SY	ECC-DOOR 2 CONTACT	12/31/24	890.97
401704	WOLD ARCHITECTS & E	SVMS LIGHTING REPLA	12/04/24	889.16
401855	KELLE WALSTEAD	FALL '24 VOICE/PIAN	12/18/24	882.00
401886	ORKIN COMMERCIAL SE	DW - OCT24 SERVICES	12/18/24	880.00
401886	ORKIN COMMERCIAL SE	DW - NOV24 SERVICES	12/18/24	880.00
401669	MN CHEERLEADING COA	MS STATE COMP FEE	12/04/24	875.00
401704	WOLD ARCHITECTS & E	SVMS LIGHTING REPLA	12/04/24	874.08
401881	NAC MECHANICAL & EL	SV - GLYCOL LEAK	12/18/24	868.00
401885	NORTHSTAR MEDIA INC	ZEPHYRUS PRINTING	12/18/24	851.56
401606	A-1 STRIPES INC	ECC PARKING LOT STR	12/04/24	850.00
401972	KINECT ENERGY, INC	TRAN. NOV. USE	12/31/24	848.21
401843	ISAIAH AND/OR HANNA	11/25-12/17 MILEAGE	12/18/24	844.20
401707	ADVANCED IMAGING SO	NORMANDALE 10/24	12/11/24	841.00
401698	THE ZONES OF REGULA	DIGITAL CURRICULUM	12/04/24	840.00
401618	BSN SPORTS, LLC	GRLS BASKETBALLS	12/04/24	839.90
401808	BAYADA HOME HEALTH	SCHOOL NURSE - MULT	12/18/24	835.00
401737	FACTORY MOTOR PARTS	BATTERIES	12/11/24	826.92
402019	TWIN CITY HARDWARE	EHS MECHANICAL 08-A	12/31/24	825.55
401715	BOWLERO - EDEN PRAI	12/20 KC BOWLING TR	12/11/24	824.45
402010	SECURITY CONTROL SY	CS - DMP ZONE MODUL	12/31/24	823.37
401713	ARCON SOLUTIONS INC	BUTTONS FOR STAFF	12/11/24	813.91
401808	BAYADA HOME HEALTH	SCHOOL NURSE - MULT	12/18/24	809.00
401806	ACME TOOLS PLYMOUTH	CC - TOOLS	12/18/24	803.91
401678	NORTHLAND MECHANICA	WATER HEATER WORK	12/04/24	801.50
401743	GILBERT MECHANICAL	ECC ACM REPAIR	12/11/24	799.96
401847	JAMES STANFIELD & C	CIRCLES ELEM EDITIO	12/18/24	799.00
401821	CULLIGAN BOTTLED WA	ND - STAFF LOUNGE W	12/18/24	798.00
402009	SCHOOL SPECIALTY, L	ART SUPPLIES	12/31/24	794.24
401616	BMSI - BUILDING MAT	NEW HAND DRYER	12/04/24	790.00
401707	ADVANCED IMAGING SO	CREEK VALLEY 10/24	12/11/24	788.14
401899	SECURITY CONTROL SY	REPAIR DOOR CONTACT	12/18/24	780.12
401630	ELLA WASSERMAN	OCT24 PIANO LESSONS	12/04/24	780.00
401803	93 HOP LLC	BUS-NOV24 SOLAR PRO	12/18/24	769.08
401916	UNIVERSITY LANGUAGE	NOV24 GEN ED INTERP	12/18/24	766.90
401652	KAREN GOLDFARB	OCT24 BEG MAH JONGG	12/04/24	761.25
401733	EAST RIDGE HIGH SCH	12/27 BASKETBALL TO	12/11/24	750.00
401816	CAN CAN WONDERLAND	1/3/25 KC CC FIELD	12/18/24	750.00
402003	RIVER BOTTOM PRODUC	WINTER JUBILEE TECH	12/31/24	750.00
401707	ADVANCED IMAGING SO	HIGHLANDS 10/24	12/11/24	735.58
401610	ALLEGRA EDEN PRAIRI	BE TICKETS	12/04/24	729.00
401799	TONY WOLFBAUER	12/7 WRESTLING	12/11/24	725.00
401707	ADVANCED IMAGING SO	SOUTH VIEW 10/24	12/11/24	723.52
401638	FUTURA LANGUAGE PRO	ADULT SPANISH CLASS	12/04/24	710.50
401911	TEACHERS ON CALL, A	MAIN - SUBSTITUTES	12/18/24	709.50
V20634	YATESH N SINGH	UK SEASON OPENER RE	12/11/24	700.00

Check No.	Vendor	Description	Date	Amount
401771	MIDWEST BUS PARTS I	HEADLIGHT BULBS	12/11/24	695.74
401801	WASTE MANAGEMENT OF	CN - DEC24 SERVICE	12/11/24	692.50
401631	ESTRELLITA INC	SDL CURRICULUM	12/04/24	692.08
401826	EDUCATORS BENEFIT C	403(B) ADMIN&COMP F	12/18/24	691.98
401975	LEXIA LEARNING SYST	CORE5 READING	12/31/24	689.85
401747	HORIZON COMMERCIAL	ACID MAGIC REPL	12/11/24	687.80
401806	ACME TOOLS PLYMOUTH	EHS - TOOLS	12/18/24	686.98
401817	CATALYST SOURCING S	ON DEMAND/ACTIVITIE	12/18/24	672.08
401749	INESE KRIEVANS	NOV24 PRIVATE LESSO	12/11/24	661.50
401903	SPS COMPANIES INC	FAUCET CARTRIDGE	12/18/24	649.80
401973	LAKESHORE LEARNING	FOLD & ROLL STORAGE	12/31/24	649.50
401973	LAKESHORE LEARNING	FOLD & ROLL STORAGE	12/31/24	649.50
401966	HOGLUND BUS COMPANY	RADIATOR	12/31/24	648.80
V20618	TROY STEIN	FALL '24 SPORTS MIL	12/04/24	642.53
401707	ADVANCED IMAGING SO	CORNELIA 10/24	12/11/24	641.42
401709	ALLEGRA EDEN PRAIRI	OH LOOK POSTERS/SIG	12/11/24	620.00
401660	MASSP -MN ASSOC OF	MEMBERSHIP - K.C.	12/04/24	615.00
401801	WASTE MANAGEMENT OF	CV - DEC24 SERVICE	12/11/24	612.28
401776	NORTHLAND MECHANICA	VV - HOT WATER IGNI	12/11/24	612.10
401897	SCHOOL SPECIALTY, L	ART INSTRUCTIONAL	12/18/24	608.57
401628	EDINA COMPETITION C	JR HIGH POM POMS	12/04/24	608.00
402013	SQUIRES, WALDSPURGE	LEGAL SERV: S.S.S.	12/31/24	605.00
401996	PERKINS MEDIA LLC	12/12 DJ SERVICES	12/31/24	600.00
401942	BUILDING CONTROLS &	BEL-LF24SRUS (2)	12/31/24	599.29
401921	WILD RUMPUS BOOK ST	BOOKS FOR HL	12/18/24	593.78
401746	HOGLUND BUS COMPANY	IPR KIT / HARNESS	12/11/24	588.50
401932	ASTLEFORD INTERNATI	MASTER CYLINDER	12/31/24	585.66
401894	RUSSELL SECURITY RE	DOOR WINDOW KITS (2	12/18/24	583.00
401979	MACKIN EDUCATIONAL	BOOKS FOR CS	12/31/24	582.11
401910	TEACHERS' CURRICULU	MIDDLE SCHOOL (6-8)	12/18/24	578.00
401721	CITY OF EDINA - BRA	NOV24 CHEER ICE TIM	12/11/24	572.38
401924	GEE TEEZ & CO LTD	LATIN CLUB T-SHIRTS	12/18/24	570.05
401731	DUCKY SCREEN PRINTI	CN - CHORUS T-SHIRT	12/11/24	565.00
401610	ALLEGRA EDEN PRAIRI	ALICE BY HEART PROG	12/04/24	556.68
401664	MIDWEST BUS PARTS I	BRAKE PADS	12/04/24	553.30
402021	WESTWOOD HILLS NATU	3/20/25 GRD K TRIP	12/31/24	550.00
401697	TEACHERS ON CALL, A	MAIN -SUBSTITUTES	12/04/24	541.80
401725	D. BRIAN'S KITCHEN	12/5 MEETING CATERI	12/11/24	539.95
401848	JAN HAGERMAN	FALL '24 EMBROIDERY	12/18/24	535.50
401724	CUSTOM HOSE TECH IN	"HOSES, ETC."	12/11/24	534.17
401694	SNAP PRINT INV	CHEER T-SHIRTS	12/04/24	525.25
401801	WASTE MANAGEMENT OF	HL - DEC24 SERVICE	12/11/24	507.19
401711	AMC - AMERICAN MULT	12/12 MOVIE TICKETS	12/11/24	504.50
401648	ITSAVVY LLC	SCREEN DEDUCTIBLES	12/04/24	500.00
401841	INSPEC INC	EHS 2024 REROOF	12/18/24	500.00
401845	ITSAVVY LLC	SCREEN DEDUCTIBLES	12/18/24	500.00
401874	MICHAEL NELSON	PODCASTS	12/18/24	500.00
401875	MINNESOTA MEMORY IN	GEN 3 BATTERIES	12/18/24	489.90
401716	BRIN GLASS SERVICE	ECC - DOOR 9 GLASS	12/11/24	478.00
402016	THE TESSMAN COMPANY	ECC - ICE MELT	12/31/24	477.00
402016	THE TESSMAN COMPANY	CV - ICE MELT	12/31/24	477.00
402016	THE TESSMAN COMPANY	EHS - ICE MELT	12/31/24	477.00
401702	VOYAGER SOPRIS LEAR	298433 LANGUAGE! 4T	12/04/24	475.00
401865	MACALESTER COLLEGE	AVID COLLEGE VISIT	12/18/24	468.00
401665	MIDWEST MUSICAL IMP	INSTRUMENT REPAIRS	12/04/24	465.00
401746	HOGLUND BUS COMPANY	INJECTOR KIT	12/11/24	457.67
401872	METRO ELEVATOR	ELEVATOR REPAIR	12/18/24	457.54
401622	CONTINENTAL CLAY	ART CLAY ORDER	12/04/24	455.75
401658	LESSONPIX, INC	LESSONPIX USER LICE	12/04/24	453.60
401842	INSTITUTE FOR ENVIR	HL - PE OFFICE REMO	12/18/24	453.25
401727	DAIKIN APPLIED	SHAFT FOR AHU #3	12/11/24	452.41
401850	JESSEN PRESS INC	FAST FACTS BROCHURE	12/18/24	450.00
401902	SPARKPATH INC	KNOWLEDGE BOWL ENTR	12/18/24	450.00
402009	SCHOOL SPECIALTY, L	ART SUPPLIES	12/31/24	440.28
401720	CENTURYLINK	SV 12/01-12/31/24	12/11/24	427.63
401868	MATTHEW GLATZEL	NOV-DEC24 CASUAL SO	12/18/24	420.00
401981	MASSP -MN ASSOC OF	WINTER CONF - P.P.	12/31/24	405.00

Check No.	Vendor	Description	Date	Amount
401811	BENEFIT EXTRAS, INC	DEC24 FLEX ADMIN	12/18/24	404.20
401648	ITSAVVY LLC	SCREEN DEDUCTIBLES	12/04/24	400.00
401754	ITSAVVY LLC	SCREEN DEDUCTIBLES	12/11/24	400.00
401877	MN DEPT OF LABOR AN	EHS - ANNUAL ELEVAT	12/18/24	400.00
401937	BJORKLUND COMPENSAT	JOB EVAL: CMS TRAIN	12/31/24	400.00
401978	LOGANTECH	LOGANSVOICE IPAD 10	12/31/24	399.00
V20670	CRAIG A RAWLS	AUG-DEC24 MILEAGE	12/18/24	397.31
402009	SCHOOL SPECIALTY, L	CONSTRUCTION PAPER	12/31/24	394.40
401986	MIDWEST BUS PARTS I	PA UPDATE KIT	12/31/24	394.02
401801	WASTE MANAGEMENT OF	ND - DEC24 SERVICE	12/11/24	392.77
401629	ELIZABETH POCH	NOV24 PIANO LESSONS	12/04/24	390.00
401675	NBS CALIBRATIONS	WRESTLING SCALES	12/04/24	390.00
401916	UNIVERSITY LANGUAGE	NOV24 TRANSLATIONS	12/18/24	387.47
401718	BUILDING CONTROLS &	HVAC VALVE ACTUATOR	12/11/24	387.20
402007	SCAN AIR FILTER INC	CS - AIR FILTERS	12/31/24	386.26
401840	INESE KRIEVANS	DEC24 PRIVATE LESSO	12/18/24	378.00
401763	KULLY SUPPLY INC	VV - SENSOR	12/11/24	371.50
401826	EDUCATORS BENEFIT C	ACT PARTICIPANT FEE	12/18/24	371.50
401952	EDUCATORS BENEFIT C	ACT PARTICIPANT FEE	12/31/24	371.50
401862	LIGHTNING PRINTING	10/24 CONCERT PROGR	12/18/24	369.85
401958	FRESHPOINT BIX PROD	KC HL SNACKS	12/31/24	364.40
401629	ELIZABETH POCH	NOV24 PIANO LESSONS	12/04/24	364.00
401741	GENERAL PARTS LLC	CS - STEAMER PARTS	12/11/24	359.85
401872	METRO ELEVATOR	ECC - ELEVATOR REPA	12/18/24	358.00
V20612	MATTHEW R PETERSON	AOSA CONF REGISTRAT	12/04/24	354.00
401649	JACKIE MART	EAT THE RAINBOW	12/04/24	352.80
401636	FOLLETT CONTENT SOL	BOOKS FOR SV	12/04/24	350.85
401985	MHS -- MULTI-HEALTH	PVAT MEMBERSHIP	12/31/24	350.00
401650	JH LARSON COMPANY	FLUOR LIGHT TUBES	12/04/24	349.20
401862	LIGHTNING PRINTING	10/22 CONCERT PROGR	12/18/24	343.65
401640	GERTENS GREENHOUSES	EARTH/TURF STAND RE	12/04/24	342.00
401850	JESSEN PRESS INC	EPS #10 ENVELOPES	12/18/24	330.00
401680	PARALLEL TECHNOLOGI	EHS - DOOR REPAIR	12/04/24	328.50
401837	HOBY-HUGH O'BRIAN Y	HOBY CONF STUDENT F	12/18/24	325.00
401839	HOSA - FUTURE HEALT	APP 92923 HOSA DUES	12/18/24	325.00
401850	JESSEN PRESS INC	EPS #10 ENVELOPES	12/18/24	315.00
402017	TOOLS TO GROW INC	SUBSCRIPTION LEVEL	12/31/24	315.00
402007	SCAN AIR FILTER INC	CS - AIR FILTERS	12/31/24	314.12
401838	HOGLUND BUS COMPANY	"THERMOSTAT, WATER	12/18/24	310.82
V20637	EMMA BOURNONVILLE	EHS FRENCH INTERN P	12/18/24	310.00
V20638	MELINE CHATAL-BARAT	ND FRENCH INTERN PA	12/18/24	310.00
V20640	LOLA DUCLOUX-LEBON	ND FRENCH INTERN PA	12/18/24	310.00
V20641	GREGOIRE DURAND	VV FRENCH INTERN PA	12/18/24	310.00
V20642	THEO DURAND	ND FRENCH INTERN PA	12/18/24	310.00
V20643	LAURINE EVEN	ND FRENCH INTERN PA	12/18/24	310.00
V20644	CHIARA FERRY	ND FRENCH INTERN PA	12/18/24	310.00
V20646	ELENA FONTEYNE	ND FRENCH INTERN PA	12/18/24	310.00
V20647	JUDITH FOUQUET	EHS FRENCH INTERN P	12/18/24	310.00
V20649	CAMILLE GEISLER	VV FRENCH INTERN PA	12/18/24	310.00
V20650	SOLENE GOURC	ND FRENCH INTERN PA	12/18/24	310.00
V20651	LOLA GOURCY	ND FRENCH INTERN PA	12/18/24	310.00
V20654	CHLOE HEISSLER	ND FRENCH INTERN PA	12/18/24	310.00
V20656	CHLOE KLEIN	ND FRENCH INTERN PA	12/18/24	310.00
V20657	LENA LEBOURSICAUD	ND FRENCH INTERN PA	12/18/24	310.00
V20660	LOLA MAFFEIS	EHS FRENCH INTERN P	12/18/24	310.00
V20662	AUDREY MAUBARET	VV FRENCH INTERN PA	12/18/24	310.00
V20663	JADE METZINGER	ND FRENCH INTERN PA	12/18/24	310.00
V20664	INGRID MICHEL	ND FRENCH INTERN PA	12/18/24	310.00
V20666	MATHILDE NOGUES	ND FRENCH INTERN PA	12/18/24	310.00
V20669	ALICE PARISOT	ND FRENCH INTERN PA	12/18/24	310.00
V20671	LEA ROUX	ND FRENCH INTERN PA	12/18/24	310.00
V20672	LENA SAUVAGEON	ND FRENCH INTERN PA	12/18/24	310.00
V20675	LOANE SENSACQ	ND FRENCH INTERN PA	12/18/24	310.00
V20676	LEANE STEPHANT	ND FRENCH INTERN PA	12/18/24	310.00
V20677	NOE VAGNE	ND FRENCH INTERN PA	12/18/24	310.00
V20684	LAURINE ZILLIOX	ND FRENCH INTERN PA	12/18/24	310.00
401664	MIDWEST BUS PARTS I	GRAY SPRAY PAINT	12/04/24	309.96

Check No.	Vendor	Description	Date	Amount
401800	TRI-STATE BOBCAT IN	HOSE ASSY	12/11/24	306.51
401643	HEALY AWARDS INC	BHOCKEY HELMET DECA	12/04/24	305.59
401870	MENARDS - GOLDEN VA	PLUMBING FOR AIRLIN	12/18/24	303.09
401624	CUSTOM HOSE TECH IN	PLOW HOSE	12/04/24	300.81
401623	CORNER BALLOON SHOP	SADIE'S DANCE BALLO	12/04/24	300.00
401701	VIVACITY TECH PBC	ADAPTER CABLES	12/04/24	300.00
401749	INESE KRIEVANS	SUNSHINE 2	12/11/24	300.00
401754	ITSAVVY LLC	SCREEN DEDUCTIBLES	12/11/24	300.00
401845	ITSAVVY LLC	SCREEN DEDUCTIBLES	12/18/24	300.00
401759	JERRY'S PRINTING	HOME VISIT REPORTS	12/11/24	295.00
401956	FACTORY MOTOR PARTS	BATTERY	12/31/24	292.70
401692	SCHOOL SPECIALTY, L	ART SUPPLIES	12/04/24	291.86
401910	TEACHERS' CURRICULU	HIGH SCHOOL (9-12)	12/18/24	289.00
401958	FRESHPOINT BIX PROD	KC CV SNACKS	12/31/24	288.19
401790	SCHOOL SPECIALTY, L	12X18 CONST PAPER E	12/11/24	285.90
401769	MENARDS - EDEN PRAI	CARPET SPOT CLEANER	12/11/24	279.98
402023	WILD RUMPUS BOOK ST	BOOKS FOR CC	12/31/24	278.20
401613	BATTERIES R US	D CELL BATTERIES CL	12/04/24	272.16
401637	FRESHPOINT BIX PROD	KC CV SNACKS	12/04/24	267.30
401746	HOGLUND BUS COMPANY	FILTERS	12/11/24	260.20
401720	CENTURYLINK	DO 12/01-12/31/24	12/11/24	260.00
401860	LAURSEN PIANO SERVI	PIANO TUNING	12/18/24	260.00
401882	NATIONAL SPEECH & D	NSDA MEMBERSHIPS	12/18/24	260.00
401783	RECYCLE TECHNOLOGIE	EHS-HAZARDOUS WASTE	12/11/24	259.00
401971	JW PEPPER & SON INC	CHOIR MUSIC	12/31/24	257.99
402018	TSBL DISTRIBUTING	FOOD SERVICE -REPAI	12/31/24	257.50
401750	INGCO INTERNATIONAL	TRANSLATE BSBA CONS	12/11/24	255.78
401828	FACTORY MOTOR PARTS	VAPOR CAN	12/18/24	253.74
401900	SHERWIN WILLIAMS	PAINT SUPPLIES	12/18/24	253.48
401720	CENTURYLINK	CC 12/01-12/31/24	12/11/24	244.36
401720	CENTURYLINK	ECC 12/01-12/31/24	12/11/24	244.36
401750	INGCO INTERNATIONAL	TRANSLATE DUAL IMME	12/11/24	244.06
401633	FACTORY MOTOR PARTS	BATTERY	12/04/24	242.61
401691	SCHMITT MUSIC COMPA	TUBA REPAIR	12/04/24	242.00
401740	FRESHPOINT BIX PROD	KC HL SNACKS	12/11/24	240.57
401817	CATALYST SOURCING S	SUPP TRACK MON SUBS	12/18/24	239.99
401755	JACKIE MART	CUPCAKE CRAZINESS	12/11/24	235.20
401691	SCHMITT MUSIC COMPA	BAND SHEET MUSIC	12/04/24	232.75
401823	ECM PUBLISHERS INC	2024-2025 BUDGET	12/18/24	230.40
401972	KINECT ENERGY, INC	ND NOV. USE	12/31/24	228.22
401656	KRISTA MADDOCK	BRAIN HEALTH SERIES	12/04/24	227.50
401746	HOGLUND BUS COMPANY	PIPE FLUID	12/11/24	223.12
401801	WASTE MANAGEMENT OF	BUS - DEC24 SERVICE	12/11/24	220.57
401853	JW PEPPER & SON INC	ORCHESTRA MUSIC	12/18/24	220.30
401853	JW PEPPER & SON INC	ORCHESTRA MUSIC	12/18/24	220.30
V20658	CARMINE LEVOIR	11/3 MILEAGE	12/18/24	219.76
401897	SCHOOL SPECIALTY, L	ART INSTRUCTIONAL	12/18/24	216.98
401916	UNIVERSITY LANGUAGE	NOV24 SPED INTERPRE	12/18/24	216.18
401871	MENARDS - EDEN PRAI	"GLOVES, ETC."	12/18/24	213.86
401684	PTM DOCUMENT SYSTEM	1500 W2 ENVELOPES	12/04/24	210.00
402009	SCHOOL SPECIALTY, L	ART SUPPLIES	12/31/24	209.49
401637	FRESHPOINT BIX PROD	KC HL SNACKS	12/04/24	208.60
401960	GRAINGER	CN - LOCK RECEPTICA	12/31/24	208.00
V20680	ZHUO WANG	SVMS EXPLORE CHINES	12/18/24	207.07
402024	WPS - WESTERN PSYCH	PARENT/PRIMARY CARE	12/31/24	206.00
401871	MENARDS - EDEN PRAI	"PUTTY KNIFE, ETC."	12/18/24	205.86
V20692	JESSICA L HEIDELBER	SEP-OCT24 PART C MI	12/31/24	204.08
401676	NCS PEARSON INC	25041 KABC-II Q-GLO	12/04/24	202.80
401813	BRYN WILLIAMS	NOV-JAN25 GYMNASTIC	12/18/24	200.00
401845	ITSAVVY LLC	SCREEN DEDUCTIBLES	12/18/24	200.00
402006	SAMUEL PETERSON	AUDIO EDITING	12/31/24	200.00
401654	KATHLEEN POVOLNY	MEMORIES MADE DIGIT	12/04/24	196.00
401916	UNIVERSITY LANGUAGE	NOV24 SPED INTERPRE	12/18/24	194.74
401921	WILD RUMPUS BOOK ST	BOOKS FOR CS	12/18/24	194.51
401685	RACHEL PAYNE	BOOK HISTORY/SECRET	12/04/24	189.00
401851	JH LARSON COMPANY	THEATER LIGHTING	12/18/24	188.76
401834	GREATAMERICA FINANC	DO DEC24 POSTAGE MT	12/18/24	184.95

Check No.	Vendor	Description	Date	Amount
401966	HOGLUND BUS COMPANY	SWITCH BUTTONS	12/31/24	183.50
401720	CENTURYLINK	CV 11/10-12/09/24	12/11/24	183.27
401720	CENTURYLINK	CS 12/01-12/31/24	12/11/24	183.27
401720	CENTURYLINK	HL 12/01-12/31/24	12/11/24	183.27
401720	CENTURYLINK	CN 12/01-12/31/24	12/11/24	183.27
401915	ULINE	TRAFFIC CTRL COVERA	12/18/24	180.00
401915	ULINE	TRAFFIC CTRL COVERA	12/18/24	180.00
402011	SIGNUM SIGNS AND GR	PARK SIGN/DOOR SIGN	12/31/24	180.00
402020	ULINE	PARKING COVERALLS X	12/31/24	180.00
402020	ULINE	PARKING COVERALLS 2	12/31/24	180.00
V20702	ANN E THOLE	DAVANNIS AS EXPERIE	12/31/24	179.69
401743	GILBERT MECHANICAL	REMOTE WORK	12/11/24	178.00
401668	MINNESOTA HISTORICA	STATE CAPITOL TOUR	12/04/24	176.00
401876	MN DEBATE TEACHERS	24-25 DEBATE SEASON	12/18/24	175.00
401853	JW PEPPER & SON INC	ORCHESTRA MUSIC	12/18/24	173.90
401691	SCHMITT MUSIC COMPA	TUBA REPAIR	12/04/24	173.00
401691	SCHMITT MUSIC COMPA	TUBA REPAIR	12/04/24	173.00
401767	MATHEMATICAL ASSOCI	AMC8 COMPETITION	12/11/24	173.00
V20700	ERIN ST. ORES	SEP-OCT24 PART C MI	12/31/24	172.66
401609	ALL STATE COMMUNICA	SPEAKER REPAIRS	12/04/24	172.50
401927	ALLEGRA EDEN PRAIRI	CHARACTER STRONG PO	12/31/24	171.00
401783	RECYCLE TECHNOLOGIE	SV-HAZARDOUS WASTE	12/11/24	170.12
401688	RUSSELL SECURITY RE	RE-KEY 2 LOCKS	12/04/24	170.00
401691	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	12/04/24	170.00
401679	ODP BUSINESS SOLUTI	OFFICE SUPPLIES	12/04/24	168.24
401853	JW PEPPER & SON INC	CHOIR MUSIC	12/18/24	167.99
401871	MENARDS - EDEN PRAI	PRESSURE WASHER	12/18/24	167.46
401958	FRESHPOINT BIX PROD	KC CN SNACKS	12/31/24	163.34
401760	JW PEPPER & SON INC	BAND MUSIC	12/11/24	163.20
401704	WOLD ARCHITECTS & E	CV LTFM	12/04/24	162.80
401704	WOLD ARCHITECTS & E	ECC LTFM	12/04/24	162.80
401704	WOLD ARCHITECTS & E	CN LTFM	12/04/24	162.79
401704	WOLD ARCHITECTS & E	CC LTFM	12/04/24	162.79
402009	SCHOOL SPECIALTY, L	ART SUPPLIES	12/31/24	161.40
401691	SCHMITT MUSIC COMPA	TUBA REPAIR	12/04/24	160.00
401969	JOHN W MCKONE -- BE	CHOIR PIANO TUNING	12/31/24	160.00
401612	BARNES & NOBLE INC	BOOKS FOR HL	12/04/24	159.08
401684	PTM DOCUMENT SYSTEM	1500 BLANK W2'S	12/04/24	159.00
401962	GREATAMERICA FINANC	ECC DEC24 POSTAGE M	12/31/24	159.00
401691	SCHMITT MUSIC COMPA	FLUTE REPAIR	12/04/24	158.00
401790	SCHOOL SPECIALTY, L	ARTSTRAWS ASSORTED	12/11/24	157.54
401960	GRAINGER	ECC - ELECTRIC ACTU	12/31/24	155.16
401806	ACME TOOLS PLYMOUTH	CC - TOOLS	12/18/24	154.96
401734	ECM PUBLISHERS INC	OCT 7 REG MINUTES	12/11/24	153.60
401778	OPENTEXT INC	NOV24 FAX-2-MAIL	12/11/24	152.10
401809	BAYCOM INC	PARKING SUPPLIES	12/18/24	150.87
401812	BJORKLUND COMPENSAT	JOB DESC RATING	12/18/24	150.00
401850	JESSEN PRESS INC	WEBSITE/PORTAL ADDI	12/18/24	150.00
401923	ZOEY WILLIAMS	NOV-JAN25 GYMNASTIC	12/18/24	150.00
401834	GREATAMERICA FINANC	EHS DEC24 POSTAGE M	12/18/24	149.95
401641	GROTH MUSIC COMPANY	CLARINET REPAIR	12/04/24	148.00
401691	SCHMITT MUSIC COMPA	CLARINET REPAIR	12/04/24	148.00
401790	SCHOOL SPECIALTY, L	12X18 CONST PAPER B	12/11/24	147.90
401958	FRESHPOINT BIX PROD	KC CC SNACKS	12/31/24	146.76
401659	LEXIA LEARNING SYST	5 SUBSCRIPTIONS	12/04/24	146.67
401786	RICHFIELD MINNOCO /	SMALL EQUIPMENT FUE	12/11/24	145.35
401740	FRESHPOINT BIX PROD	KC CN SNACKS	12/11/24	145.18
401691	SCHMITT MUSIC COMPA	BASS CLARINET REPAI	12/04/24	144.00
401822	DEMME LEARNING	BETA STUDENT PACK	12/18/24	144.00
401783	RECYCLE TECHNOLOGIE	ECC-HAZARDOUS WASTE	12/11/24	143.80
401691	SCHMITT MUSIC COMPA	BARI SAX REPAIR	12/04/24	142.00
401790	SCHOOL SPECIALTY, L	SACK GROCERY 57LB 1	12/11/24	141.95
401710	AMAZON CAPITAL SERV	ART INSTURCTIONAL	12/11/24	140.91
401783	RECYCLE TECHNOLOGIE	CN-HAZARDOUS WASTE	12/11/24	140.00
401783	RECYCLE TECHNOLOGIE	CV-HAZARDOUS WASTE	12/11/24	140.00
401783	RECYCLE TECHNOLOGIE	VV-HAZARDOUS WASTE	12/11/24	140.00
401810	BENCHMARK EDUCATION	SHIPPING/HANDLING	12/18/24	140.00

Check No.	Vendor	Description	Date	Amount
401971	JW PEPPER & SON INC	CHOIR MUSIC	12/31/24	140.00
401757	JERRY'S FOODS EDINA	UNIFIED FOOD	12/11/24	138.12
401637	FRESHPOINT BIX PROD	KC CS SNACKS	12/04/24	137.52
V20700	ERIN ST. ORES	NOV-DEC24 PART C MI	12/31/24	136.95
401757	JERRY'S FOODS EDINA	MIDDLE SCHOOL NIGHT	12/11/24	135.95
401611	AMAZON CAPITAL SERV	CLASSROOM SUPPLIES	12/04/24	135.73
401691	SCHMITT MUSIC COMPA	CLARINET / SAX REED	12/04/24	135.00
401971	JW PEPPER & SON INC	CHOIR MUSIC	12/31/24	135.00
V20689	AMY E FAIRWEATHER	PART C EARLY INTERV	12/31/24	134.94
401870	MENARDS - GOLDEN VA	PAINT / WOOD SUPPLI	12/18/24	133.11
401793	SPS COMPANIES INC	MANUAL FAUCET	12/11/24	131.23
401691	SCHMITT MUSIC COMPA	BARI SAX REPAIR	12/04/24	131.00
401942	BUILDING CONTROLS &	"THERMOSTAT, LINE V	12/31/24	130.98
401809	BAYCOM INC	RADIO BATTERY	12/18/24	130.00
V20604	DOUGLAS M EISCHENS	STUDENT 1ST AID KIT	12/04/24	129.87
401971	JW PEPPER & SON INC	CHORAL MUSIC	12/31/24	125.49
401645	INGCO INTERNATIONAL	GEN ED TRANSLATION	12/04/24	125.00
401963	GROTH MUSIC COMPANY	BAND SUPPLIES	12/31/24	125.00
401662	MENARDS - EDEN PRAI	RM 136 KITCHEN FAUC	12/04/24	123.58
401838	HOGLUND BUS COMPANY	MICROPHONES (3)	12/18/24	123.36
401790	SCHOOL SPECIALTY, L	MARKER BLACK FINE S	12/11/24	121.68
V20688	JANET M DAHL	SEP-OCT24 PART B MI	12/31/24	120.33
V20698	YATESH N SINGH	DOWLING TOURNEY FEE	12/31/24	120.00
401691	SCHMITT MUSIC COMPA	SAXOPHONE REPAIR	12/04/24	118.00
401691	SCHMITT MUSIC COMPA	BASS CLARINET REPAI	12/04/24	117.00
401730	DONAVAN DEPATTO	SVMS WRESTLING	12/11/24	115.00
401730	DONAVAN DEPATTO	VVMS WRESTLING	12/11/24	115.00
401826	EDUCATORS BENEFIT C	ACT BASE FEE	12/18/24	114.44
401952	EDUCATORS BENEFIT C	ACT BASE FEE	12/31/24	114.44
401831	FRESHPOINT BIX PROD	KC CS SNACKS	12/18/24	114.41
401611	AMAZON CAPITAL SERV	NURSE/CLASS SUPPLIE	12/04/24	114.19
V20695	CHERYL L PARISH	NOV24 PART B MILEAG	12/31/24	114.17
401817	CATALYST SOURCING S	ON DEMAND/TRANSPORT	12/18/24	112.01
401651	JW PEPPER & SON INC	ORCHESTRA MUSIC	12/04/24	111.50
401676	NCS PEARSON INC	64000 KABC-II NORMA	12/04/24	110.00
401950	DEMME LEARNING	DIGITAL LICENSE	12/31/24	110.00
401838	HOGLUND BUS COMPANY	FITTINGS (3)	12/18/24	108.12
401890	PROPIO LANGUAGE SER	NOV24 REMOTE INTERP	12/18/24	108.00
401615	BENCHMARK EDUCATION	EXPRESS CC: GRD 5	12/04/24	105.00
401651	JW PEPPER & SON INC	BAND MUSIC	12/04/24	105.00
401676	NCS PEARSON INC	31354 VINELAND 3-CO	12/04/24	105.00
401753	ISD #112 - CHASKA H	12/6 KNOWLEDGE BOWL	12/11/24	105.00
401850	JESSEN PRESS INC	BUSINESS CARDS: J.L	12/18/24	105.00
401693	SHRED RIGHT	CS - SHREDDING	12/04/24	103.95
401707	ADVANCED IMAGING SO	BUS GARAGE 10/24	12/11/24	103.77
402024	WPS - WESTERN PSYCH	ABAS 3	12/31/24	103.00
401729	DELEGARD TOOL COMPA	SPARK PLUG SOCKET	12/11/24	102.87
401740	FRESHPOINT BIX PROD	KC CS SNACKS	12/11/24	102.13
401611	AMAZON CAPITAL SERV	OFFICE CHAIR	12/04/24	101.99
402000	PREMIUM WATERS INC	WATER FOR DMTS/ENRO	12/31/24	101.49
V20611	MATTHEW J PEARSON	FALL PLAY SET MATER	12/04/24	101.05
401814	BSN SPORTS, LLC	GYMNASTICS COACH DE	12/18/24	100.89
401756	JAYME BRADEN	DEBATE: FARMINGTON	12/11/24	100.00
401845	ITSAVVY LLC	SCREEN DEDUCTIBLES	12/18/24	100.00
401877	MN DEPT OF LABOR AN	ECC - ANNUAL ELEVAT	12/18/24	100.00
401877	MN DEPT OF LABOR AN	CS - ANNUAL ELEVATO	12/18/24	100.00
401897	SCHOOL SPECIALTY, L	PAPER ROLL 40LB ROY	12/18/24	99.64
401657	LAKESHORE LEARNING	DS MAGNETIC WRITE A	12/04/24	98.99
401790	SCHOOL SPECIALTY, L	12X18 CONST PAPER Y	12/11/24	98.60
401691	SCHMITT MUSIC COMPA	PICCOLO REPAIR	12/04/24	98.00
401717	BSN SPORTS, LLC	CHAMP HATS 208	12/11/24	98.00
401873	METRO SALES INC	DEC24 ATHL COPIER	12/18/24	98.00
401973	LAKESHORE LEARNING	SHIPPING/HANDLING	12/31/24	97.43
401973	LAKESHORE LEARNING	SHIPPING/HANDLING	12/31/24	97.42
401741	GENERAL PARTS LLC	EHS - DISHWASHER SE	12/11/24	97.22
401691	SCHMITT MUSIC COMPA	BASS CLARINET REPAI	12/04/24	97.00
401804	93 SKIP LLC	BUS-NOV24 SOLAR PRO	12/18/24	96.80

Check No.	Vendor	Description	Date	Amount
401691	SCHMITT MUSIC COMPA	BAND SHEET MUSIC	12/04/24	96.25
401921	WILD RUMPUS BOOK ST	BOOKS FOR HL	12/18/24	95.84
401691	SCHMITT MUSIC COMPA	BASS CLARINET REPAI	12/04/24	95.00
401990	THE MUSIC MART	BAND SUPPLIES	12/31/24	94.75
V20612	MATTHEW R PETERSON	AOSA MEMBERSHIP	12/04/24	94.00
401723	CUSHMAN MOTOR COMPA	DUST CAPS	12/11/24	93.76
401691	SCHMITT MUSIC COMPA	VARIOUS BAND BOOKS	12/04/24	93.51
401691	SCHMITT MUSIC COMPA	BARITONE REPAIR	12/04/24	91.00
401757	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	12/11/24	91.00
V20635	KORY M SMITH	OCT-NOV24 MILEAGE	12/11/24	90.85
401639	GENERAL SECURITY SE	CC-PATROL STANDBY	12/04/24	90.00
401639	GENERAL SECURITY SE	CN-PATROL STANDBY	12/04/24	90.00
401639	GENERAL SECURITY SE	HL-PATROL STANDBY	12/04/24	90.00
401639	GENERAL SECURITY SE	CS-PATROL STANDBY	12/04/24	90.00
401639	GENERAL SECURITY SE	CV-PATROL STANDBY	12/04/24	90.00
401639	GENERAL SECURITY SE	ECC-PATROL STANDBY	12/04/24	90.00
401639	GENERAL SECURITY SE	EHS-PATROL STANDBY	12/04/24	90.00
401639	GENERAL SECURITY SE	SV-PATROL STANDBY	12/04/24	90.00
401639	GENERAL SECURITY SE	VV-PATROL STANDBY	12/04/24	90.00
401639	GENERAL SECURITY SE	BUS-PATROL STANDBY	12/04/24	90.00
401667	MINDWING CONCEPTS I	THE STORY BRAID DOL	12/04/24	89.95
401757	JERRY'S FOODS EDINA	ADVISORY FOOD	12/11/24	89.94
401734	ECM PUBLISHERS INC	OCT 22 WS MINUTES	12/11/24	89.60
401724	CUSTOM HOSE TECH IN	FITTINGS	12/11/24	89.10
401691	SCHMITT MUSIC COMPA	CLARINET REPAIR	12/04/24	89.00
V20695	CHERYL L PARISH	DEC24 PART C MILEAG	12/31/24	88.17
401717	BSN SPORTS, LLC	GBB SCOREBOOKS	12/11/24	87.96
401717	BSN SPORTS, LLC	BBB SCOREBOOKS	12/11/24	87.96
V20631	EVAN V JOHNSON	10.15-12.09 MILEAGE	12/11/24	87.37
401790	SCHOOL SPECIALTY, L	24X36 CONST PAPER W	12/11/24	86.56
401833	GOPHER STATE ONE-CA	NOV24 BILLABLE TICK	12/18/24	86.40
401760	JW PEPPER & SON INC	ORCHESTRA MUSIC	12/11/24	85.60
401617	BRIAN KOEHLER	BSOCCER: E PRAIRIE	12/04/24	85.00
401617	BRIAN KOEHLER	GSOCCER: E PRAIRIE	12/04/24	85.00
401676	NCS PEARSON INC	31353 VINELAND 3 DO	12/04/24	85.00
401740	FRESHPOINT BIX PROD	KC CC SNACKS	12/11/24	84.83
V20602	ERIC J BURFEIND	PHONE TRAVEL PASS	12/04/24	84.00
402018	TSBL DISTRIBUTING	FOOD SERVICE - PART	12/31/24	83.34
401790	SCHOOL SPECIALTY, L	DOUGH MODEL MAGIC	12/11/24	83.18
401850	JESSEN PRESS INC	VISION POSTER (3)	12/18/24	83.00
401850	JESSEN PRESS INC	VISION POSTER (REPR	12/18/24	83.00
401880	THE MUSIC MART	BARI SAX REPAIR	12/18/24	82.50
402013	SQUIRES, WALDSPURGE	LEGAL SERV: H.R.	12/31/24	82.50
401857	KULLY SUPPLY INC	1.6 GPF DIAPHRAGMS	12/18/24	82.00
401797	T-MOBILE	ECC MAINT - NOV24	12/11/24	81.28
401971	JW PEPPER & SON INC	BAND MUSIC	12/31/24	80.99
401897	SCHOOL SPECIALTY, L	PAPER ROLL 40LB SKY	12/18/24	80.59
401897	SCHOOL SPECIALTY, L	PAPER ROLL 40LB ORA	12/18/24	80.59
401720	CENTURYLINK	DO 12/01-12/31/24	12/11/24	80.52
401785	RELIABLE MEDICAL SU	ZING STANDER REP EV	12/11/24	80.00
401882	NATIONAL SPEECH & D	NSDA MEMBERSHIPS	12/18/24	80.00
401963	GROTH MUSIC COMPANY	BAND SUPPLIES	12/31/24	79.50
401790	SCHOOL SPECIALTY, L	BOARD MAT ECONOMY R	12/11/24	78.77
401629	ELIZABETH POCH	NOV24 PIANO LESSONS	12/04/24	78.00
401897	SCHOOL SPECIALTY, L	PAPER ROLL 40LB FLA	12/18/24	77.99
401994	ODP BUSINESS SOLUTI	GRADE 3 SUPPLIES	12/31/24	77.80
401897	SCHOOL SPECIALTY, L	PAPER ROLL 40LB CAN	12/18/24	77.15
401611	AMAZON CAPITAL SERV	CLASSROOM SUPPLIES	12/04/24	76.98
401611	AMAZON CAPITAL SERV	ADMIN SUPPLIES	12/04/24	76.98
401928	AMAZON CAPITAL SERV	BANKERS BOXES	12/31/24	76.72
401897	SCHOOL SPECIALTY, L	PAPER ROLL 40LB PIN	12/18/24	76.24
401720	CENTURYLINK	VV 11/28-12/27/24	12/11/24	75.07
401691	SCHMITT MUSIC COMPA	BASSOON BODY LOCK	12/04/24	75.00
401830	SHRED-IT USA	VV - SHREDDING	12/18/24	75.00
401839	HOSA - FUTURE HEALT	APP 94435 HOSA DUES	12/18/24	75.00
401864	LYRIC BUSBY	NOV-JAN25 GYMNASTIC	12/18/24	75.00
V20698	YATESH N SINGH	DOWLING TOURNEY FEE	12/31/24	75.00

Check No.	Vendor	Description	Date	Amount
401963	GROTH MUSIC COMPANY	BAND MALLETS/RATCHE	12/31/24	72.75
401686	RICHFIELD MINNOCO /	EQUIPMENT FUEL	12/04/24	72.14
401897	SCHOOL SPECIALTY, L	PAPER ROLL 40LB BRO	12/18/24	71.04
V20659	DERRICK J LIDSTONE	10/1-12/13 MILEAGE	12/18/24	71.02
401734	ECM PUBLISHERS INC	OCT 7 WS MINUTES	12/11/24	70.40
401691	SCHMITT MUSIC COMPA	BAND MALLETS	12/04/24	70.08
401877	MN DEPT OF LABOR AN	SV - BOILER FEE	12/18/24	70.00
401971	JW PEPPER & SON INC	CHORAL MUSIC	12/31/24	70.00
401897	SCHOOL SPECIALTY, L	PAPER ROLL 40LB BLA	12/18/24	69.35
401663	MENARDS - RICHFIELD	3-LB & DP 3 / SPLAS	12/04/24	67.41
V20626	BEDSTON A BURRELL	OCT-NOV24 MILEAGE	12/11/24	66.80
401769	MENARDS - EDEN PRAI	MISC HARDWARE	12/11/24	66.30
401814	BSN SPORTS, LLC	XC COACHES APPAREL	12/18/24	66.08
401684	PTM DOCUMENT SYSTEM	SHIPPING/HANDLING	12/04/24	65.95
401790	SCHOOL SPECIALTY, L	12X18 CONST PAPER L	12/11/24	65.60
401971	JW PEPPER & SON INC	CHORAL MUSIC	12/31/24	65.20
401853	JW PEPPER & SON INC	ORCHESTRA MUSIC	12/18/24	65.00
401897	SCHOOL SPECIALTY, L	PAPER ROLL 40LB EME	12/18/24	64.99
401972	KINECT ENERGY, INC	ND NOV. USE	12/31/24	64.37
401836	HOBART SERVICE	EHS - KITCHEN OVEN	12/18/24	64.18
V20688	JANET M DAHL	SEP-OCT24 PART C MI	12/31/24	64.17
401641	GROTH MUSIC COMPANY	BAND MUSIC	12/04/24	64.00
401676	NCS PEARSON INC	15897851X WISC-V RE	12/04/24	64.00
401790	SCHOOL SPECIALTY, L	WIND SOCK JAPANESE	12/11/24	64.00
401897	SCHOOL SPECIALTY, L	PAPER ROLL 40LB WHI	12/18/24	64.00
V20697	TIMOTHY J RONHOVDE	DEC24 MILEAGE	12/31/24	63.99
V20611	MATTHEW J PEARSON	BATTERIES FOR MICS	12/04/24	63.96
401853	JW PEPPER & SON INC	ORCHESTRA MUSIC	12/18/24	63.30
401896	SCHMITT MUSIC COMPA	CLARINET CASE REPAI	12/18/24	62.99
V20629	ALAN K HENDRICKSON	OCT-NOV24 MILEAGE	12/11/24	62.98
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	62.88
401676	NCS PEARSON INC	32425 KTEA-3 FORM	12/04/24	62.40
401777	ODP BUSINESS SOLUTI	BINDING SUPPLIES	12/11/24	62.18
V20609	JESSICA C MCLENNON	NOV24 MILEAGE	12/04/24	62.04
401769	MENARDS - EDEN PRAI	WIRE/TAPE	12/11/24	61.74
V20687	JENNIFER JOSEY BORE	"BULLETIN BD, JOURN	12/31/24	61.40
401720	CENTURYLINK	CC 11/19-12/18/24	12/11/24	60.68
401641	GROTH MUSIC COMPANY	BAND MUSIC	12/04/24	60.00
401641	GROTH MUSIC COMPANY	BAND MUSIC	12/04/24	60.00
401651	JW PEPPER & SON INC	ORCHESTRA MUSIC	12/04/24	60.00
401850	JESSEN PRESS INC	BUSINESS CARDS: R.A	12/18/24	60.00
401850	JESSEN PRESS INC	BUSINESS CARDS: J.C	12/18/24	60.00
401850	JESSEN PRESS INC	BUSINESS CARDS: S.C	12/18/24	60.00
401850	JESSEN PRESS INC	BUSINESS CARDS: T.R	12/18/24	60.00
401850	JESSEN PRESS INC	BUSINESS CARDS: A.O	12/18/24	60.00
401995	PAUL H BROOKES PUBL	ONLINE ASQ	12/31/24	59.50
401960	GRAINGER	AHU BELTS	12/31/24	57.56
401853	JW PEPPER & SON INC	ORCHESTRA MUSIC	12/18/24	57.50
401835	GROTH MUSIC COMPANY	TAMBOURINE	12/18/24	57.49
V20615	TIMOTHY J RONHOVDE	OCT-NOV24 MILEAGE	12/04/24	56.48
V20668	STEPHANIE T PAGAC	10/1-11/15 MILEAGE	12/18/24	56.28
401904	SPS WORKS	EHS DEPOSIT STAMPS	12/18/24	55.89
401790	SCHOOL SPECIALTY, L	9X12 CONST PAPER OR	12/11/24	55.80
401790	SCHOOL SPECIALTY, L	9X12 CONST PAPER FE	12/11/24	55.80
401790	SCHOOL SPECIALTY, L	9X12 CONST PAPER BL	12/11/24	55.80
V20681	AMY S WEBER	10/1-12/6 MILEAGE	12/18/24	55.48
V20701	EMMA T TEWES	AOSA CONF SUPPLIES	12/31/24	55.11
401787	RUSSELL SECURITY RE	KEYS	12/11/24	55.00
401850	JESSEN PRESS INC	BUSINESS CARDS: S.S	12/18/24	55.00
401850	JESSEN PRESS INC	BUSINESS CARDS: M.S	12/18/24	55.00
401790	SCHOOL SPECIALTY, L	9X12 CONST PAPER BR	12/11/24	54.00
401790	SCHOOL SPECIALTY, L	9X12 CONST PAPER TU	12/11/24	54.00
401790	SCHOOL SPECIALTY, L	9X12 CONST PAPER MA	12/11/24	54.00
401963	GROTH MUSIC COMPANY	BAND SUPPLIES	12/31/24	53.99
V20691	AMY J GILBERTSON-DO	WINTER CELEBRATION	12/31/24	53.39
401641	GROTH MUSIC COMPANY	BARI/SAX REPAIR	12/04/24	53.00
401963	GROTH MUSIC COMPANY	BAND SUPPLIES	12/31/24	51.80

Check No.	Vendor	Description	Date	Amount
401797	T-MOBILE	CN MAINT - NOV24	12/11/24	50.85
V20620	CHARLES K WEISE	OCT-NOV24 MILEAGE	12/04/24	50.59
V20617	BRANDON DONALD SIEC	11/13 MILEAGE	12/04/24	50.12
401731	DUCKY SCREEN PRINTI	CV - CHOIR REPRINTS	12/11/24	50.00
V20667	MARIT OBERLE	DAY 2: TRAVEL TO DI	12/18/24	50.00
401657	LAKESHORE LEARNING	MAGNETIC LETTERS KI	12/04/24	49.99
V20648	RYAN GALLAGHER	ACADEMIC COMP PIZZA	12/18/24	49.75
401790	SCHOOL SPECIALTY, L	12X18 CONST PAPER S	12/11/24	49.30
401790	SCHOOL SPECIALTY, L	12X18 CONST PAPER P	12/11/24	49.30
401790	SCHOOL SPECIALTY, L	12X18 CONST PAPER F	12/11/24	49.30
401790	SCHOOL SPECIALTY, L	12X18 CONST PAPER L	12/11/24	49.30
401790	SCHOOL SPECIALTY, L	12X18 CONST PAPER T	12/11/24	49.30
401790	SCHOOL SPECIALTY, L	12X18 CONST PAPER B	12/11/24	49.30
401790	SCHOOL SPECIALTY, L	12X18 CONST PAPER S	12/11/24	49.30
401790	SCHOOL SPECIALTY, L	12X18 CONST PAPER O	12/11/24	49.30
401790	SCHOOL SPECIALTY, L	12X18 CONST PAPER M	12/11/24	49.30
V20674	AMANDA N SCHUTZ	FIELD TRIP FOOD	12/18/24	49.04
401958	FRESHPOINT BIX PROD	KC CS SNACKS	12/31/24	48.60
401790	SCHOOL SPECIALTY, L	12X18 CONST PAPER V	12/11/24	48.50
401790	SCHOOL SPECIALTY, L	12X18 CONST PAPER S	12/11/24	48.50
401682	PREMIUM WATERS INC	WATER FOR DMTS	12/04/24	48.24
401641	GROTH MUSIC COMPANY	BAND MUSIC	12/04/24	48.00
401641	GROTH MUSIC COMPANY	BAND MUSIC	12/04/24	48.00
401736	EDINA GIVE & GO	NOV24 G&G PAYROLL	12/11/24	48.00
401702	VOYAGER SOPRIS LEAR	SHIPPING/HANDLING	12/04/24	47.50
401769	MENARDS - EDEN PRAI	GASKET BOX	12/11/24	47.46
401691	SCHMITT MUSIC COMPA	TUBA REPAIR	12/04/24	47.00
401896	SCHMITT MUSIC COMPA	FLUTE REPAIR	12/18/24	47.00
401780	PREMIUM WATERS INC	WATER FOR DMTS	12/11/24	44.91
V20667	MARIT OBERLE	DAY 2: BKFT	12/18/24	44.25
401835	GROTH MUSIC COMPANY	BAND MUSIC	12/18/24	43.20
401724	CUSTOM HOSE TECH IN	FITTINGS	12/11/24	42.96
401797	T-MOBILE	ATHLETICS - NOV24	12/11/24	42.48
401983	MENARDS - EDEN PRAI	CHAIR CART MATERIAL	12/31/24	42.31
401662	MENARDS - EDEN PRAI	COUPLER / BLEACH	12/04/24	42.14
V20659	DERRICK J LIDSTONE	OCT-NOV25 MILEAGE	12/18/24	41.94
401994	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	12/31/24	40.41
401849	JERRY'S HARDWARE	TSCHIDA SUPPLIES	12/18/24	40.16
401742	GENERAL SECURITY SE	CV-DEC24 INTR MONIT	12/11/24	40.08
401742	GENERAL SECURITY SE	ECC-DEC24 INTR MONI	12/11/24	40.08
401742	GENERAL SECURITY SE	EHS-DEC24 INTR MONI	12/11/24	40.08
401742	GENERAL SECURITY SE	SV-DEC24 INTR MONIT	12/11/24	40.08
401742	GENERAL SECURITY SE	VV-DEC24 INTR MONIT	12/11/24	40.08
401742	GENERAL SECURITY SE	CC-DEC24 INTR MONIT	12/11/24	40.08
401742	GENERAL SECURITY SE	CN-DEC24 INTR MONIT	12/11/24	40.08
401742	GENERAL SECURITY SE	HL-DEC24 INTR MONIT	12/11/24	40.08
401896	SCHMITT MUSIC COMPA	BARITONE REPAIR	12/18/24	40.00
401896	SCHMITT MUSIC COMPA	BARITONE REPAIR	12/18/24	40.00
401611	AMAZON CAPITAL SERV	ART INSTRUCTIONAL	12/04/24	39.96
V20622	SARAH J BURGESS	BKFT BOOK CLUB DONU	12/04/24	39.96
401769	MENARDS - EDEN PRAI	MAINTENANCE SUPPLIE	12/11/24	39.48
401960	GRAINGER	COGGED V-BELTS	12/31/24	38.97
401888	PREMIUM WATERS INC	DEC24 HOT/COLD WATE	12/18/24	38.95
401710	AMAZON CAPITAL SERV	GRD K INSTRUCTIONAL	12/11/24	38.31
401703	WEST MUSIC COMPANY	XYLOPHONE BAR	12/04/24	38.00
401835	GROTH MUSIC COMPANY	CORNET REPAIR	12/18/24	38.00
401990	THE MUSIC MART	BAND SUPPLIES	12/31/24	37.90
V20667	MARIT OBERLE	DAY 1: LUNCH	12/18/24	37.90
401797	T-MOBILE	CS MAINT - NOV24	12/11/24	37.60
401797	T-MOBILE	CV MAINT - NOV24	12/11/24	37.60
401797	T-MOBILE	CC MAINT - NOV24	12/11/24	37.60
V20703	LINDSAY A VILLALOBO	LIBRARY SUPPLIES AN	12/31/24	37.34
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	37.12
401790	SCHOOL SPECIALTY, L	BOARD MAT ECONOMY R	12/11/24	37.02
401797	T-MOBILE	ECSE - NOV24	12/11/24	36.82
401797	T-MOBILE	DMTS - NOV24	12/11/24	36.76
V20616	ELIZABETH A SANDVIC	OCT-NOV24 MILEAGE	12/04/24	36.18

Check No.	Vendor	Description	Date	Amount
401790	SCHOOL SPECIALTY, L	TRAY ACTIVITY 12 X	12/11/24	36.00
V20613	BLAKE A PLOMBON	SEP-NOV24 MILEAGE	12/04/24	35.85
V20673	SANDRA L SCHMIDT	NACAC CONF FOOD	12/18/24	35.84
V20682	DANA A WEILAND	LAB SUPPLIES - DRY	12/18/24	35.82
401772	MINNESOTA SYNCHRONE	CANDY FOR CANDYGRAM	12/11/24	35.78
V20667	MARIT OBERLE	DAY 4: BKFT	12/18/24	35.50
401742	GENERAL SECURITY SE	ECC-NOV24 PATROL RE	12/11/24	35.00
401853	JW PEPPER & SON INC	CHOIR MUSIC	12/18/24	35.00
401971	JW PEPPER & SON INC	CHORAL MUSIC	12/31/24	35.00
401971	JW PEPPER & SON INC	CHORAL MUSIC	12/31/24	35.00
V20699	ELIZABETH K SKOGLUN	DAY 3: BKF	12/31/24	34.41
V20665	KYLEE L MUEHLBERG	MYSTERY SCIENCE SUP	12/18/24	34.08
V20693	NATHANIEL M LINDLEY	DEC24 MILEAGE	12/31/24	34.04
401928	AMAZON CAPITAL SERV	GRD K SUPPLIES	12/31/24	33.87
401641	GROTH MUSIC COMPANY	BAND MUSIC	12/04/24	33.60
V20667	MARIT OBERLE	DAY 3: BKFT	12/18/24	33.25
401790	SCHOOL SPECIALTY, L	OIL PASTEL CRAYOLA	12/11/24	33.12
401807	BAUER BUILT INC	TIRE DISPOSAL	12/18/24	32.75
V20699	ELIZABETH K SKOGLUN	DAY 1: LUNCH	12/31/24	31.68
V20639	BLANCA E DIAZ DE LE	SV LUNCH GROUP SNAC	12/18/24	31.66
V20636	ROLLAND T TALAN	NOV24 MILEAGE	12/11/24	31.62
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	30.81
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	30.50
401688	RUSSELL SECURITY RE	H.R. FILE CABINET K	12/04/24	30.00
401978	LOGANTECH	SHIPPING/HANDLING	12/31/24	30.00
V20607	AMY J GILBERTSON-DO	HEALTHY CONNECT FOO	12/04/24	29.98
V20623	JENNA BARANOWSKI	NOV24 MILEAGE	12/11/24	29.21
401835	GROTH MUSIC COMPANY	CHIME MALLETS	12/18/24	28.80
402008	SCHMITT MUSIC COMPA	INSTRUMENT STRINGS	12/31/24	28.80
V20694	BETHANY A MOHS	DEC24 MILEAGE	12/31/24	28.21
V20667	MARIT OBERLE	DAY 4: TRAVEL TO AI	12/18/24	27.96
401790	SCHOOL SPECIALTY, L	9X12 CONST PAPER FE	12/11/24	27.90
401790	SCHOOL SPECIALTY, L	9X12 CONST PAPER BL	12/11/24	27.90
401790	SCHOOL SPECIALTY, L	9X12 CONST PAPER YE	12/11/24	27.90
401790	SCHOOL SPECIALTY, L	9X12 CONST PAPER IV	12/11/24	27.90
401790	SCHOOL SPECIALTY, L	9X12 CONST PAPER AL	12/11/24	27.90
401793	SPS COMPANIES INC	TAIL PIECE O-RINGS	12/11/24	27.64
401684	PTM DOCUMENT SYSTEM	250 1099 NEC	12/04/24	27.50
401764	LRS PORTABLES LLC	EHS UNIT 10/18-10/2	12/11/24	27.50
401757	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	12/11/24	27.31
401790	SCHOOL SPECIALTY, L	9X12 CONST PAPER SH	12/11/24	27.00
401790	SCHOOL SPECIALTY, L	9X12 CONST PAPER RO	12/11/24	27.00
401790	SCHOOL SPECIALTY, L	9X12 CONST PAPER VI	12/11/24	27.00
401790	SCHOOL SPECIALTY, L	9X12 CONST PAPER SA	12/11/24	27.00
401790	SCHOOL SPECIALTY, L	9X12 CONST PAPER GO	12/11/24	27.00
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	26.92
V20699	ELIZABETH K SKOGLUN	DAY 1: DINNER	12/31/24	26.78
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	26.04
401960	GRAINGER	COGGED V-BELTS	12/31/24	25.98
V20630	ANGELA K HRUBY	NOV24 MILEAGE	12/11/24	25.73
V20608	CRISTIANA P HAWTHOR	FALL PLAY - COSTUME	12/04/24	25.72
401797	T-MOBILE	KC CC - NOV24	12/11/24	25.30
401797	T-MOBILE	KC CN - NOV24	12/11/24	25.30
401797	T-MOBILE	KC CS - NOV24	12/11/24	25.30
401797	T-MOBILE	KC HL - NOV24	12/11/24	25.30
401797	T-MOBILE	KC ND - NOV24	12/11/24	25.30
401797	T-MOBILE	KC CV - NOV24	12/11/24	25.30
V20667	MARIT OBERLE	DAY 2: LUNCH	12/18/24	25.13
401641	GROTH MUSIC COMPANY	BAND MUSIC	12/04/24	25.00
401822	DEMME LEARNING	SHIPPING/HANDLING	12/18/24	25.00
401839	HOSA - FUTURE HEALT	APP 93367 HOSA DUES	12/18/24	25.00
401928	AMAZON CAPITAL SERV	INTERDEPT ENVELOPES	12/31/24	24.69
V20633	TRENT J OSTMAN	OCT-NOV24 MILEAGE	12/11/24	24.05
401682	PREMIUM WATERS INC	DEC24 COOLER RENTAL	12/04/24	24.00
401691	SCHMITT MUSIC COMPA	BAND SHEET MUSIC	12/04/24	23.96
401871	MENARDS - EDEN PRAI	SALT PELLETS	12/18/24	23.88
V20603	HANNAH CHRISTIANSON	NOV24 MILEAGE	12/04/24	23.85

Check No.	Vendor	Description	Date	Amount
401641	GROTH MUSIC COMPANY	VALVE OIL	12/04/24	23.70
401896	SCHMITT MUSIC COMPA	VIOLIN SHOULDER RES	12/18/24	23.70
V20627	VICKIE GEIER	NOV24 MILEAGE	12/11/24	23.58
401641	GROTH MUSIC COMPANY	FRENCH HORN REPAIR	12/04/24	23.00
V20608	CRISTIANA P HAWTHOR	FALL PLAY - COSTUME	12/04/24	23.00
V20699	ELIZABETH K SKOGLUN	DAY 2: LUNCH	12/31/24	22.67
V20653	CRISTIANA P HAWTHOR	COSTUME CLOSET SUPP	12/18/24	22.40
V20683	CHARLES K WEISE	11/25-12/13 MILEAGE	12/18/24	22.38
401657	LAKESHORE LEARNING	SHIPPING/HANDLING	12/04/24	22.35
401797	T-MOBILE	B&G - NOV24	12/11/24	22.32
V20667	MARIT OBERLE	DAY 3: DINNER	12/18/24	22.25
401760	JW PEPPER & SON INC	BAND SUPPLIES	12/11/24	21.98
V20686	JULIE A BLOCK	ALUMNI PANEL EVENT	12/31/24	21.93
401758	JERRY'S HARDWARE	DOOR GLASS RM 245	12/11/24	21.79
V20616	ELIZABETH A SANDVIC	11/20 MILEAGE	12/04/24	21.57
401797	T-MOBILE	SV MAINT - NOV24	12/11/24	21.37
401797	T-MOBILE	BUS - NOV24	12/11/24	21.37
401797	T-MOBILE	VV MAINT - NOV24	12/11/24	21.37
401684	PTM DOCUMENT SYSTEM	200 1099 ENVELOPES	12/04/24	21.00
401790	SCHOOL SPECIALTY, L	TAPE HIGHLAND 2600	12/11/24	21.00
V20606	TAMARA K FORBY	NOV24 MILEAGE	12/04/24	20.84
401691	SCHMITT MUSIC COMPA	BAND SHEET MUSIC	12/04/24	20.78
V20621	MEGAN A WILLIAMS	NOV24 MILEAGE	12/04/24	20.30
401915	ULINE	SHIPPING/HANDLING	12/18/24	20.04
402020	ULINE	SHIPPING/HANDLING	12/31/24	20.04
401687	ROSAMARIA BOLDT	11/21 SPED TRANS AD	12/04/24	20.00
401745	HAWKINS INC	CHLORINE CYLINDER	12/11/24	20.00
401847	JAMES STANFIELD & C	SHIPPING/HANDLING	12/18/24	20.00
V20667	MARIT OBERLE	AMLE BOOK	12/18/24	20.00
401632	EVAN-MOOR EDUCATION	3135I WRITING FABUL	12/04/24	19.99
401632	EVAN-MOOR EDUCATION	575I WRITING FABULO	12/04/24	19.99
V20679	MARK WALLACE	ZOO PROJECT SUBSTRA	12/18/24	19.99
401790	SCHOOL SPECIALTY, L	POM PONS 1/2 INCH A	12/11/24	19.45
V20699	ELIZABETH K SKOGLUN	DAY 2: BKF	12/31/24	19.34
401676	NCS PEARSON INC	32432 KTEA03 FORM	12/04/24	19.20
V20685	JENNA BARANOWSKI	DEC24 MILEAGE	12/31/24	19.03
401990	THE MUSIC MART	BAND SUPPLIES	12/31/24	18.95
401691	SCHMITT MUSIC COMPA	BAND MALLETS	12/04/24	18.89
V20619	LINDSAY A VILLALOBO	NOV24 MILEAGE	12/04/24	18.89
V20653	CRISTIANA P HAWTHOR	COSTUME CLOSET SUPP	12/18/24	18.75
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	18.35
V20667	MARIT OBERLE	DAY 3: LUNCH	12/18/24	18.30
401751	INNOVATIVE OFFICE S	JUMBO PAPER CLIPS	12/11/24	18.28
401703	WEST MUSIC COMPANY	MOUTH PIECE CLEANER	12/04/24	17.96
401742	GENERAL SECURITY SE	CS-DEC24 INTR MONIT	12/11/24	17.95
401994	ODP BUSINESS SOLUTI	FRONT DESK SUPPLIES	12/31/24	17.79
401970	JOSTENS INC	GRADUATION DIPLOMA	12/31/24	17.70
401866	MARK DOBLE	SVMS WRESTLING	12/18/24	17.50
401866	MARK DOBLE	VVMS WRESTLING	12/18/24	17.50
V20704	MEGAN A WILLIAMS	DEC24 MILEAGE	12/31/24	17.22
V20655	THOMAS J JOHNSTON	11/4-12/18 MILEAGE	12/18/24	17.15
V20699	ELIZABETH K SKOGLUN	UBER TO HOTEL	12/31/24	16.88
401849	JERRY'S HARDWARE	TSCHIDA SUPPLIES	12/18/24	16.87
V20625	MARISSA H BODIKER	NOV24 MILEAGE	12/11/24	16.62
V20608	CRISTIANA P HAWTHOR	FALL PLAY - COSTUME	12/04/24	16.54
V20617	BRANDON DONALD SIEC	11/15 MILEAGE	12/04/24	16.48
401751	INNOVATIVE OFFICE S	SHARPIE FINE TIP DZ	12/11/24	16.46
401751	INNOVATIVE OFFICE S	FELT TIP PEN RED DZ	12/11/24	16.43
401751	INNOVATIVE OFFICE S	FELT TIP PEN BLUE D	12/11/24	16.43
401790	SCHOOL SPECIALTY, L	GEMSTONES FUN GEMS	12/11/24	16.24
V20699	ELIZABETH K SKOGLUN	DAY 2: DINNER	12/31/24	16.11
401641	GROTH MUSIC COMPANY	BAND MUSIC	12/04/24	15.96
401746	HOGLUND BUS COMPANY	GASKETS	12/11/24	15.92
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	14.71
V20694	BETHANY A MOHS	DEC24 MILEAGE	12/31/24	14.67
401790	SCHOOL SPECIALTY, L	CHENILLE STEMS KIT	12/11/24	14.49
V20608	CRISTIANA P HAWTHOR	FALL PLAY - COSTUME	12/04/24	14.48

Check No.	Vendor	Description	Date	Amount
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	14.13
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	14.10
401790	SCHOOL SPECIALTY, L	PAINT TEMPERA WASH	12/11/24	13.62
401790	SCHOOL SPECIALTY, L	PAINT TEMPERA WASH	12/11/24	13.62
V20608	CRISTIANA P HAWTHOR	FALL PLAY - COSTUME	12/04/24	13.00
401703	WEST MUSIC COMPANY	SHIPPING/HANDLING	12/04/24	12.95
401714	BAUER BUILT INC	DISPOSAL FEE	12/11/24	12.75
401807	BAUER BUILT INC	TIRE DISPOSAL	12/18/24	12.75
401987	MPS, C/O BEDFORD, F	TE HS AP PSYCHOLOGY	12/31/24	12.49
V20608	CRISTIANA P HAWTHOR	FALL PLAY - COSTUME	12/04/24	12.44
401968	INNOVATIVE OFFICE S	NAME PLATE	12/31/24	12.28
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	12.09
V20603	HANNAH CHRISTIANSON	11/18 MILEAGE	12/04/24	12.06
V20614	CAYLA R ROBERTS	NOV24 MILEAGE	12/04/24	12.06
V20696	CAYLA R ROBERTS	DEC24 MILEAGE	12/31/24	12.06
V20705	KRISTA G WINKEL	NOV-DEC24 MILEAGE	12/31/24	12.06
401751	INNOVATIVE OFFICE S	FELT TIP PEN BLACK	12/11/24	12.03
401762	KRIS INDERIEDEN	SADIE'S PRIZE DONUT	12/11/24	11.92
401739	FINKEN WATER INC	VV - DRINKING WATER	12/11/24	11.70
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	11.52
V20653	CRISTIANA P HAWTHOR	COSTUME CLOSET SUPP	12/18/24	11.30
V20609	JESSICA C MCLENNON	11/14 MILEAGE	12/04/24	11.26
401971	JW PEPPER & SON INC	CHORAL MUSIC	12/31/24	11.25
V20610	SAMUEL T PAULISON	ONLINE SUBSC TEXTBO	12/04/24	10.99
V20652	ALEXANDER J HATTSTR	12/4-12/13 MILEAGE	12/18/24	10.45
401790	SCHOOL SPECIALTY, L	RHINESTONES ASSORTE	12/11/24	10.39
V20608	CRISTIANA P HAWTHOR	FALL PLAY - COSTUME	12/04/24	10.34
V20608	CRISTIANA P HAWTHOR	FALL PLAY - COSTUME	12/04/24	10.31
401691	SCHMITT MUSIC COMPA	BAND SHEET MUSIC	12/04/24	10.00
401790	SCHOOL SPECIALTY, L	PAINT ACRYLIC HB SA	12/11/24	10.00
V20667	MARIT OBERLE	DAY 2: DINNER	12/18/24	10.00
401611	AMAZON CAPITAL SERV	ART INSTURCTIONAL	12/04/24	9.99
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	9.95
401983	MENARDS - EDEN PRAI	DRINK WATER FRESHNE	12/31/24	9.88
V20608	CRISTIANA P HAWTHOR	FALL PLAY - COSTUME	12/04/24	9.86
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	9.82
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	9.52
V20608	CRISTIANA P HAWTHOR	FALL PLAY - COSTUME	12/04/24	9.25
V20632	KARI L OPATZ-KARWOS	STEM SUPPLIES	12/11/24	9.16
401797	T-MOBILE	EHS MAINT - NOV24	12/11/24	9.07
401797	T-MOBILE	HL MAINT - NOV24	12/11/24	9.07
V20678	LINDSAY A VILLALOBO	12/2-12/17 MILEAGE	12/18/24	9.05
401667	MINDWING CONCEPTS I	SHIPPING/HANDLING	12/04/24	8.95
401953	EMI AUDIO	AUDIO CABLE FOR VV	12/31/24	8.95
V20699	ELIZABETH K SKOGLUN	UBER TO AIRPORT	12/31/24	8.94
V20653	CRISTIANA P HAWTHOR	COSTUME CLOSET SUPP	12/18/24	8.90
V20608	CRISTIANA P HAWTHOR	FALL PLAY - COSTUME	12/04/24	8.88
V20645	BENJAMIN J FLEMING	12/2-12/13 MILEAGE	12/18/24	8.84
V20629	ALAN K HENDRICKSON	11.14 MILEAGE	12/11/24	8.64
V20629	ALAN K HENDRICKSON	11.14 MILEAGE	12/11/24	8.64
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	8.43
V20701	EMMA T TEWES	AOSA CONF SUPPLIES	12/31/24	8.23
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	8.04
401928	AMAZON CAPITAL SERV	ENVELOPE MOISTENERS	12/31/24	7.98
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	7.65
V20608	CRISTIANA P HAWTHOR	FALL PLAY - COSTUME	12/04/24	7.42
V20605	BENJAMIN J FLEMING	NOV24 MILEAGE	12/04/24	7.37
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	7.16
401983	MENARDS - EDEN PRAI	ODOR CONTROL	12/31/24	6.99
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	6.98
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	6.83
V20626	BEDSTON A BURRELL	11.20 MILEAGE	12/11/24	6.50
401800	TRI-STATE BOBCAT IN	ADAPTER/BLADE	12/11/24	6.09
401968	INNOVATIVE OFFICE S	SHIP/HANDL	12/31/24	6.00
401641	GROTH MUSIC COMPANY	BAND WHISTLE	12/04/24	5.95
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	5.39
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	5.06

Check No.	Vendor	Description	Date	Amount
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	4.56
V20690	BENJAMIN J FLEMING	12/16-12/20 MILEAGE	12/31/24	4.42
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	4.26
V20608	CRISTIANA P HAWTHOR	FALL PLAY - COSTUME	12/04/24	4.19
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	4.00
V20653	CRISTIANA P HAWTHOR	COSTUME CLOSET SUPP	12/18/24	4.00
V20609	JESSICA C MCLENNON	11/20 MILEAGE	12/04/24	3.75
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	3.44
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	2.89
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	2.69
401971	JW PEPPER & SON INC	CHORAL MUSIC	12/31/24	2.50
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	2.22
401751	INNOVATIVE OFFICE S	SWI35108 STAPLES	12/11/24	2.18
401641	GROTH MUSIC COMPANY	BAND MUSIC	12/04/24	2.00
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	1.91
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	1.87
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	1.70
V20608	CRISTIANA P HAWTHOR	FALL PLAY - COSTUME	12/04/24	1.69
V20608	CRISTIANA P HAWTHOR	FALL PLAY - COSTUME	12/04/24	1.46
V20608	CRISTIANA P HAWTHOR	FALL PLAY - COSTUME	12/04/24	1.36
V20653	CRISTIANA P HAWTHOR	FALL PLAY COSTUMES	12/18/24	1.29
V20652	ALEXANDER J HATTSTR	11/26 MILEAGE	12/18/24	1.27
401828	FACTORY MOTOR PARTS	BATTERY	12/18/24	1.20
V20610	SAMUEL T PAULISON	E-TEXTBOOK PLAN	12/04/24	0.99
401710	AMAZON CAPITAL SERV	CREDIT ON ACCT	12/11/24	(9.99)
401637	FRESHPOINT BIX PROD	KC HL CREDIT ON ACC	12/04/24	(44.93)
401740	FRESHPOINT BIX PROD	KC HL CREDIT ON ACC	12/11/24	(44.93)
401692	SCHOOL SPECIALTY, L	CREDIT ON ACCT	12/04/24	(88.92)
401823	ECM PUBLISHERS INC	CREDIT ON ACCOUNT	12/18/24	(90.40)
401740	FRESHPOINT BIX PROD	KC CN CREDIT ON ACC	12/11/24	(101.75)
401692	SCHOOL SPECIALTY, L	CREDIT ON ACCT	12/04/24	(141.17)
401903	SPS COMPANIES INC	CREDIT ON ACCT	12/18/24	(562.50)
400942	EDINA COMPETITION C	JR HIGH POM POMS	10/23/24	(608.00)
401434	INSTITUTE FOR ENVIR	EHS 2024 ASBESTOS	11/20/24	(1,179.32)
401434	INSTITUTE FOR ENVIR	CV AIR QLTY ASSESSM	11/20/24	(1,400.00)
401746	HOGLUND BUS COMPANY	CORE CREDIT	12/11/24	(1,500.00)
401462	MSEA -- MN SCHOOL E	NOV15 MSEA PAYROLL	11/20/24	(2,619.05)
401434	INSTITUTE FOR ENVIR	2023-2026 H&S MGMT	11/20/24	(2,888.45)
401434	INSTITUTE FOR ENVIR	EHS 3R FLR RSTRM RE	11/20/24	(3,009.20)
401770	METRO TRANSPORTATIO	CREDIT ON ACCT	12/11/24	(7,107.98)
401432	HEALTHPARTNERS INSU	COBRA/RETIREES	11/20/24	(13,259.01)
401432	HEALTHPARTNERS INSU	CURRENT EMPLOYEES	11/20/24	(432,790.21)
			Total Value of Checks Issued	**$ 4,833,107.39**