Board Meeting Date: 12/8/2025

Title: Check Register – November 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 November 2025:

Fund	Amount
General	$ 3,627,017.86
Food Service	480,151.52
Community Service	154,698.80
Building Construction	518,721.00
Total	**$ 4,780,589.18**

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

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

Attachments:

1. Check Register – November 2025

2025-26 SCHOOL YEAR

Check Register

FOR THE MONTH ENDED NOVEMBER 30, 2025

Edina Public Schools
DEFINING EXCELLENCE

Check No.	Vendor	Description	Date	Amount
406956	MN PEIP	CURRENT TEACHERS	11/19/25	$ 805,093.92
406743	CHARTWELLS DINING S	OCT25 FOOD SERVICE	11/12/25	477,441.97
406872	BLUE CROSS BLUE SHI	ACTIVE EMPLOYEES	11/19/25	447,917.54
407064	NORTHWEST ASPHALT,	ECC TENNIS COURTS	11/26/25	220,998.50
406846	TWIN CITY TRANSPORT	TYPE III SPED	11/12/25	138,001.86
406846	TWIN CITY TRANSPORT	TYPE III SPED	11/12/25	132,020.16
406808	METRO TRANSPORTATIO	TYPE III SPED	11/12/25	89,013.95
407054	METRO TRANSPORTATIO	SPED TYPE III	11/26/25	88,454.20
406885	CUSTOM DRYWALL INC	WS 09A EHS MECH. PH	11/19/25	82,074.26
406956	MN PEIP	RETIREES	11/19/25	78,894.78
406942	MCDOWALL COMPANY	WS 23B EHS MECHANIC	11/19/25	73,349.01
406660	A.J. MOORE ELECTRIC	WS 26A EHS MECH. PH	11/05/25	68,667.90
406934	KRAUS-ANDERSON CONS	EHS PRE-CONST SERVI	11/19/25	52,338.00
406750	DASH SPORTS LLC	DASH	11/12/25	50,758.20
406985	SFM MUTUAL INSURANC	INSTLLMNT #06 - WOR	11/19/25	43,745.00
406985	SFM MUTUAL INSURANC	INSTLLMNT #05 - WOR	11/19/25	43,720.00
406973	RED CEDAR STEEL ERE	WS 05B1 EHS MECH. P	11/19/25	38,579.50
406919	INTERMEDIATE DISTRI	LEASE LEVY	11/19/25	34,662.25
406828	NORTHLAND MECHANICA	SV HEAT XCHANGER CH	11/12/25	31,958.00
406856	PEARSON EDUCATION I	CONT. HUMAN GEO DIG	11/12/25	31,900.00
407096	WOLD ARCHITECTS & E	CV SCHOOL RENOVATIO	11/26/25	30,810.55
406913	H2I GROUP INC	WS 11K EHS MECH. PH	11/19/25	28,637.75
406835	SAVVAS LEARNING COM	MS SOCIAL STUDIES	11/12/25	28,188.00
406835	SAVVAS LEARNING COM	MS SOCIAL STUDIES	11/12/25	28,188.00
406902	FRANSEN DECORATING	WS 09K EHS MECH. PH	11/19/25	26,954.23
406726	WOLD ARCHITECTS & E	CV SCHOOL RENOVATIO	11/05/25	24,267.75
407051	MCPHILLIPS BROS ROO	SV ROOF MAINTENANCE	11/26/25	24,000.00
406919	INTERMEDIATE DISTRI	ITINERANT	11/19/25	23,443.05
406853	XCEL ENERGY	EHS 9/21-10/21/25 U	11/12/25	22,349.60
406868	B&D ASSOCIATES, INC	WS 04A EHS MECH. PH	11/19/25	21,800.60
406919	INTERMEDIATE DISTRI	CONTRACTED NSO	11/19/25	21,617.82
407002	VALLEY-RICH CO, INC	FIRE HYDRANT REBUIL	11/19/25	20,800.00
406988	SONUS INTERIORS INC	WS 09C EHS MECH. PH	11/19/25	20,632.10
406795	KATH FUEL OIL SERVI	DIESEL	11/12/25	18,919.00
406855	PEARSON EDUCATION I	CONT. HUMAN GEO BOO	11/12/25	18,525.00
406695	LANDSCAPE STRUCTURE	CV COOL TOPPERS	11/05/25	18,312.28
406853	XCEL ENERGY	SV 9/22-10/21/25 US	11/12/25	15,516.19
406691	KELLY SERVICES, INC	EHS - SUBSTITUTES	11/05/25	15,296.19
406872	BLUE CROSS BLUE SHI	RETIRED EMPLOYEES	11/19/25	15,024.48
406893	EGAN COMPANY	EHS DOOR 2 NEW DOOR	11/19/25	14,906.89
407097	XCEL ENERGY	EHS 9/22-10/21 USE	11/26/25	14,871.47
406825	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	11/12/25	14,355.69
406917	INSPEC INC	EHS 2026 REROOFING	11/19/25	14,000.00
406798	KELLY SERVICES, INC	EHS SUBSTITUTE	11/12/25	13,883.64
407041	KELLY SERVICES, INC	EHS - SUBSTITUTES	11/26/25	13,564.39

Check No.	Vendor	Description	Date	Amount
406825	NATIONAL INSURANCE	LTD DISTRICT W/H	11/12/25	13,213.25
407097	XCEL ENERGY	SV 9/22-10/21 USE	11/26/25	12,646.13
406711	PHOENIX SCHOOL COUN	OLG COUNSELING PMT2	11/05/25	12,616.04
406860	A.J. MOORE ELECTRIC	WS 26A EHS MECH. PH	11/19/25	12,323.33
406934	KRAUS-ANDERSON CONS	EHS CONSTRUCTION MG	11/19/25	11,975.00
406893	EGAN COMPANY	EHS DOOR 3 ELEVATOR	11/19/25	11,868.47
406890	EBERT CONSTRUCTION	WS 06A EHS MECH. PH	11/19/25	11,491.22
406919	INTERMEDIATE DISTRI	CORE FEE	11/19/25	11,303.82
406919	INTERMEDIATE DISTRI	SAFE SCHOOL	11/19/25	11,266.28
407058	MPS, C/O BEDFORD, F	HS PRACTICE STATIST	11/26/25	10,755.61
407042	KINECT ENERGY, INC	EHS OCTOBER USE	11/26/25	10,690.17
407041	KELLY SERVICES, INC	SUBSTITUTES - EHS	11/26/25	10,587.68
406828	NORTHLAND MECHANICA	REPLACE BLOWER MOTO	11/12/25	10,569.00
406775	GOLF SQUAD LLC	GOLF SQUAD CLASSES	11/12/25	10,500.00
406872	BLUE CROSS BLUE SHI	COBRA	11/19/25	10,486.22
407042	KINECT ENERGY, INC	SV OCTOBER USE	11/26/25	10,400.42
407090	TRANSPORTATION PLUS	HHM TYPE III	11/26/25	10,362.00
407070	PLANSOURCE	SERVICES FOR NOV25	11/26/25	10,232.30
406712	PLANSOURCE	SERVICES FOR OCT25	11/05/25	10,231.44
406691	KELLY SERVICES, INC	VV - SUBSTITUTE	11/05/25	10,168.43
406853	XCEL ENERGY	ECC 9/22-10/21/25 U	11/12/25	9,983.03
407041	KELLY SERVICES, INC	SVMS - SUBSTITUTES	11/26/25	9,894.33
406975	RIVER BOTTOM PRODUC	MEAN GIRLS	11/19/25	9,700.00
406813	MIKKONEN MUSIC LLC	AFTER SCHOOL MUSIC	11/12/25	9,600.00
406798	KELLY SERVICES, INC	CV SUBSTITUTE	11/12/25	9,346.10
406994	TONEWORKS MUSIC THE	MUSIC THERAPY - OCT	11/19/25	9,292.25
406934	KRAUS-ANDERSON CONS	EHS GENERAL CONDITI	11/19/25	9,141.08
406696	LEVEL8CREATIVE	SUBSCRIPTION FEE	11/05/25	8,800.00
406716	FLAGSHIP RECREATION	CN DISPOSAL/EXCAVAT	11/05/25	8,783.19
407090	TRANSPORTATION PLUS	HHM TYPE III	11/26/25	8,769.00
407041	KELLY SERVICES, INC	CC- SUBSTITUTES	11/26/25	8,639.82
406945	METRO ELEVATOR	WS 14B EHS MECHANIC	11/19/25	8,575.43
407097	XCEL ENERGY	ECC 9/22-10/21 USE	11/26/25	8,451.38
407041	KELLY SERVICES, INC	VVMS - SUBSTITUTES	11/26/25	8,333.41
406798	KELLY SERVICES, INC	CC SUBSTITUTE	11/12/25	8,223.79
406691	KELLY SERVICES, INC	SV - SUBSTITUTES	11/05/25	8,097.99
406715	SANTANDER BANK, N.A	11/15 BUS LEASE PRI	11/05/25	8,012.59
406937	LB CARLSON LLP	PROF SRVCS THRU 10/	11/19/25	8,000.00
406853	XCEL ENERGY	CS 9/22-10/21/25 US	11/12/25	7,880.77
407049	LVC COMPANIES INC	FIRE & SPRINKLER 20	11/26/25	7,804.00
406952	MINNESOTA MEMORY IN	RAM FOR DELL LAPTOP	11/19/25	7,800.00
407041	KELLY SERVICES, INC	CS - SUBSTITUTES	11/26/25	7,633.66
406798	KELLY SERVICES, INC	CS SUBSTITUTE	11/12/25	7,627.18
406883	COMMERCIAL INFRASTR	WIRING FOR ELEV PHO	11/19/25	7,621.74
406853	XCEL ENERGY	CC 9/22-10/21/25 US	11/12/25	7,570.93
407073	RADAR CONSULTING LL	RECRUITING FEE	11/26/25	7,500.00
406919	INTERMEDIATE DISTRI	TRANS DISABLED	11/19/25	7,392.19
406969	POWERSCHOOL GROUP L	SCHOOL MESSENGER RE	11/19/25	7,386.12
406691	KELLY SERVICES, INC	CC- SUBSTITUTES	11/05/25	7,385.26
407000	UNITED NATIONS ASSO	MODEL UN DUES	11/19/25	7,372.00
406876	CARCIOFINI COMPANY	WS 07K EHS MECH. PH	11/19/25	7,353.00
407041	KELLY SERVICES, INC	HL - SUBSTITUTES	11/26/25	7,336.89
406691	KELLY SERVICES, INC	HL - SUBSTITUTES	11/05/25	7,304.67
406943	MCPHILLIPS BROS ROO	ROOF REPAIRS	11/19/25	7,210.00
406731	ADVANCED POWER SERV	SV GENERATOR	11/12/25	7,070.50
406853	XCEL ENERGY	HL 9/23-10/22/25 US	11/12/25	7,048.12
406897	ENVIROBATE	WS 02A EHS MECH. PH	11/19/25	6,964.64
406798	KELLY SERVICES, INC	ND SUBSTITUTE	11/12/25	6,875.78
407041	KELLY SERVICES, INC	CN - SUBSTITUTES	11/26/25	6,772.54

Check No.	Vendor	Description	Date	Amount
407044	KW SPECIALTY SERVIC	SCAFFOLD 9/29-10/26	11/26/25	6,669.76
406798	KELLY SERVICES, INC	HL SUBSTITUTE	11/12/25	6,598.38
406798	KELLY SERVICES, INC	SV SUBSTITUTE	11/12/25	6,562.89
406853	XCEL ENERGY	CV 9/22-10/21/25 US	11/12/25	6,561.59
407041	KELLY SERVICES, INC	ND - SUBSTITUTES	11/26/25	6,546.77
406919	INTERMEDIATE DISTRI	LONG TERM FACILITIE	11/19/25	6,497.06
406724	UNIVERSITY OF MINNE	PATHWAY GRANT-A.MAD	11/05/25	6,494.00
406783	IWS - INNOVATIONAL	WATER TREATMNT HS C	11/12/25	6,405.24
406736	ARVIG	PHONES NOV 25	11/12/25	6,266.55
406726	WOLD ARCHITECTS & E	EHS 2526 RENO	11/05/25	6,227.38
406691	KELLY SERVICES, INC	ND - SUBSTITUTES	11/05/25	6,224.27
407096	WOLD ARCHITECTS & E	2025-26 HS RENOVATI	11/26/25	6,143.38
407096	WOLD ARCHITECTS & E	ELC INTERIOR RENOVA	11/26/25	6,134.63
407021	DEANNA JOY WELCH	CONCORD CHOIR	11/26/25	6,089.58
406853	XCEL ENERGY	VV 9/22-10/21/25 US	11/12/25	6,013.32
406691	KELLY SERVICES, INC	CS - SUBSTITUTES	11/05/25	5,917.89
407041	KELLY SERVICES, INC	SUBSTITUTES - VV	11/26/25	5,782.44
407041	KELLY SERVICES, INC	SUBSTITUTES - CC	11/26/25	5,769.53
407042	KINECT ENERGY, INC	VV OCTOBER USE	11/26/25	5,694.69
407041	KELLY SERVICES, INC	SUBSTITUTES - SV	11/26/25	5,585.70
406833	RIGHT ANGLE STUDIO	WINTER/SPRING CATAL	11/12/25	5,500.00
407059	MSP COMMUNICATIONS	MPLS/ST PAUL MAG AD	11/26/25	5,455.00
406798	KELLY SERVICES, INC	CN SUBSITUTE	11/12/25	5,450.27
406919	INTERMEDIATE DISTRI	HTP-GEN ED	11/19/25	5,445.31
406691	KELLY SERVICES, INC	CV - SUBSTITUTES	11/05/25	5,334.16
407016	BUSINESS ESSENTIALS	8.5X11 WHT QTY 160	11/26/25	5,200.00
406661	ADVANCED IMAGING SO	LEASE 11.08 0728562	11/05/25	5,184.00
407041	KELLY SERVICES, INC	SUBSTITUTES - CV	11/26/25	5,163.25
406798	KELLY SERVICES, INC	VV SUBSTITUTE	11/12/25	5,118.11
406968	POMP'S TIRE SERVICE	TIRES	11/19/25	5,109.80
407074	RED'S SAVOY PIZZA	PIZZA	11/26/25	5,048.04
406726	WOLD ARCHITECTS & E	ELC INTERIOR RENOVA	11/05/25	4,865.18
407097	XCEL ENERGY	SV 10/14-11/12 USE	11/26/25	4,820.25
407041	KELLY SERVICES, INC	SUBSTITUTES - HL	11/26/25	4,789.16
407042	KINECT ENERGY, INC	ECC OCTOBER USE	11/26/25	4,689.20
406828	NORTHLAND MECHANICA	SV BLOWER MOTOR ASS	11/12/25	4,650.00
406824	NAC MECHANICAL & EL	ECC CHILLER START U	11/12/25	4,641.50
406746	CITY OF EDINA	CN 7/29-10/28 USE	11/12/25	4,608.19
406746	CITY OF EDINA	CS 7/29-10/29 USE	11/12/25	4,557.75
407041	KELLY SERVICES, INC	SUBSTITUTES - ND	11/26/25	4,415.03
406691	KELLY SERVICES, INC	CN - SUBSTITUTES	11/05/25	4,402.15
406819	MN HOSA	HOSA FALL CONFERENC	11/12/25	4,400.00
406767	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	11/12/25	4,346.57
406667	BSN SPORTS, LLC	STORE	11/05/25	4,301.44
407041	KELLY SERVICES, INC	CV - SUBSTITUTES	11/26/25	4,260.24
407096	WOLD ARCHITECTS & E	VV SCHOOL RENOVATIO	11/26/25	4,239.02
407041	KELLY SERVICES, INC	SUBSTITUTES - CN	11/26/25	4,218.32
407031	HEARTLAND BUSINESS	UPS UNITS	11/26/25	4,158.92
406957	MN STATE HS LEAGUE	11/5 SECTION SWIM	11/19/25	4,145.00
406956	MN PEIP	COBRA	11/19/25	4,064.86
406825	NATIONAL INSURANCE	RETIREE	11/12/25	4,061.23
406746	CITY OF EDINA	TRAN. 7/29-10/28 US	11/12/25	4,055.49
406838	SECURITY SPECIALIST	FOOTBALL SECURITY	11/12/25	4,053.25
406918	INSTITUTE FOR ENVIR	EHS 23-26 HEALTH &	11/19/25	4,024.49
407004	WASTE MANAGEMENT OF	EHS 11/1-11/30 USE	11/19/25	3,994.52
406983	SCHOOL SERVICE EMPL	11/14/25 DUES	11/19/25	3,946.60
406883	COMMERCIAL INFRASTR	DATA INSTALLS EHS	11/19/25	3,875.61
406825	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	11/12/25	3,854.88
406974	RELATE COUNSELING C	CHEMICAL HEALTH CON	11/19/25	3,800.00

Check No.	Vendor	Description	Date	Amount
406720	SCHOOL SERVICE EMPL	10/30/25 DUES	11/05/25	3,785.03
406919	INTERMEDIATE DISTRI	ALC-STABILIZATION F	11/19/25	3,755.43
406726	WOLD ARCHITECTS & E	VV MS RENO	11/05/25	3,346.60
406957	MN STATE HS LEAGUE	11/7 SECTION SWIM	11/19/25	3,275.00
406746	CITY OF EDINA	HL 7/29-10/28 USE	11/12/25	3,263.04
407096	WOLD ARCHITECTS & E	ECC EXTERIOR STAIR	11/26/25	3,228.75
406931	KAETHE BIRKNER	BALLET/PILATES	11/19/25	3,200.71
407049	LVC COMPANIES INC	FIRE & SPRINKLER 20	11/26/25	3,174.00
406958	MSEA -- MN SCHOOL E	11/14/25 DUES	11/19/25	3,169.72
406887	DIESEL COMPONENTS I	DOC	11/19/25	3,162.90
406691	KELLY SERVICES, INC	TITLE II PD PROJ 2	11/05/25	3,160.50
406894	ELECTRONIC DESIGN C	FINAL WORK ON VV MU	11/19/25	3,138.33
406862	ADVANCED POWER SERV	SEMI ANNUAL GENERAT	11/19/25	3,068.00
406726	WOLD ARCHITECTS & E	ECC EXTERIOR STAIR	11/05/25	3,026.96
407071	PRAIRIE ELECTRIC CO	CV LIGHT POLE REPAI	11/26/25	2,999.04
407041	KELLY SERVICES, INC	SUBSTITUTES - CS	11/26/25	2,983.13
407023	EGAN COMPANY	CCTV CAMERA REPLACE	11/26/25	2,962.00
406726	WOLD ARCHITECTS & E	CN TOILET RENO	11/05/25	2,926.23
406918	INSTITUTE FOR ENVIR	2025-2028 AHERA INS	11/19/25	2,915.00
406870	BENEFIT EXTRAS, INC	OCT25 HRA ADMIN	11/19/25	2,883.65
406948	MIDWEST BUS PARTS I	WORKS KIT	11/19/25	2,863.43
406799	KIDQUEST LLC	LEGO ADVENTURES	11/12/25	2,852.50
406853	XCEL ENERGY	ND 9/22-10/21/25 US	11/12/25	2,815.73
406859	93 SKIP LLC	CN OCTOBER PRODUCTI	11/19/25	2,788.00
406704	MSEA -- MN SCHOOL E	10/30/25 DUES	11/05/25	2,752.56
407033	HIEN LE	MURAL DEPOSIT	11/26/25	2,700.00
407042	KINECT ENERGY, INC	HL OCTOBER USE	11/26/25	2,680.16
407042	KINECT ENERGY, INC	CS OCTOBER USE	11/26/25	2,668.33
406694	LAKESHORE LEARNING	HARDWOOD KITCHEN SE	11/05/25	2,620.10
406887	DIESEL COMPONENTS I	TURBOCHARGER	11/19/25	2,605.75
406727	ABBE BLACKER	MAH JONGG	11/12/25	2,598.40
406726	WOLD ARCHITECTS & E	VV LIGHTING REPLACE	11/05/25	2,566.08
406752	DELASALLE HIGH SCHO	NON PUBLIC REIMBURS	11/12/25	2,519.82
406874	BSN SPORTS, LLC	STORE	11/19/25	2,436.72
406736	ARVIG	INTERNET NOV 25	11/12/25	2,407.90
406866	AMSOIL INC	TRANSMISSION FLUID	11/19/25	2,407.52
407097	XCEL ENERGY	ND 9/22-10/21 USE	11/26/25	2,383.72
407042	KINECT ENERGY, INC	CV OCTOBER USE	11/26/25	2,304.83
406730	ADVANCED IMAGING SO	HIGH SCHOOL 09/25	11/12/25	2,247.57
406727	ABBE BLACKER	MAH JONGG	11/12/25	2,240.00
406874	BSN SPORTS, LLC	BASEBALLS	11/19/25	2,230.47
406904	FROST INC	LIQUID DE-ICE	11/19/25	2,225.00
407030	H2I GROUP INC	LASER REPAIR	11/26/25	2,210.00
406893	EGAN COMPANY	ELC DOOR RELEASE BU	11/19/25	2,195.02
407042	KINECT ENERGY, INC	CC OCTOBER USE	11/26/25	2,191.90
406701	METRO VOLLEYBALL OF	GIRLS VBALL VARSITY	11/05/25	2,190.00
406847	TWOTREES TECHNOLOGI	SOPHOS CENTRAL EMAI	11/12/25	2,182.50
407037	IWS - INNOVATIONAL	FILTERS	11/26/25	2,060.00
407094	LEXIA VOYAGER SOPRI	STEP UP TO WRITING	11/26/25	2,000.00
406686	INSTITUTE FOR ENVIR	EHS 23-26 HEALTH &	11/05/25	1,960.30
407004	WASTE MANAGEMENT OF	VV 11/1-11/30 USE	11/19/25	1,953.80
407080	SCHOOL SPECIALTY, L	ART SUPPLIES	11/26/25	1,935.91
407041	KELLY SERVICES, INC	TITLE II PD PROJ 2	11/26/25	1,918.88
406918	INSTITUTE FOR ENVIR	CC HALLWAY FLOORING	11/19/25	1,902.60
406701	METRO VOLLEYBALL OF	GIRLS VBALL B TOURN	11/05/25	1,900.00
407096	WOLD ARCHITECTS & E	EV BUS CHARGING STA	11/26/25	1,863.56
407022	DUNHAM ASSOCIATES I	EHS 2025 RENO	11/26/25	1,850.00
407097	XCEL ENERGY	CN 9/22-10/21 USE	11/26/25	1,844.50
406747	CITY OF EDINA - POL	POLICE SECTION FOOT	11/12/25	1,840.00

Check No.	Vendor	Description	Date	Amount
407045	LANGUAGE LINE SERVI	PHONE INTERPRETATIO	11/26/25	1,832.85
406861	ADVANCED IMAGING SO	PRINTERS FOR EHS-2	11/19/25	1,800.00
406770	FUN ENGINEERZ LLC	CODING CLUB-BLOXELS	11/12/25	1,795.50
406779	HOGLUND BUS COMPANY	FUEL FILTER W/HEATE	11/12/25	1,794.15
406725	WESTSIDE COMMUNITY	CONSORTIUM 2028 FEE	11/05/25	1,792.54
406882	CLAUDIA WIKMAN	LEARN TO DIVE	11/19/25	1,789.20
407004	WASTE MANAGEMENT OF	SV 11/1-11/30 USE	11/19/25	1,787.78
406918	INSTITUTE FOR ENVIR	EHS STAIR CERAMICS	11/19/25	1,781.02
406817	MN CHEERLEADING COA	CHEER COMPETITION	11/12/25	1,770.00
407062	NCS PEARSON INC	Q-I INTERACTIVE LIC	11/26/25	1,760.00
406972	RAINDROP IRRIGATION	IRRIGATION BLOWOUT	11/19/25	1,750.00
407093	VIVACITY TECH PBC	ACER CHROMEBOOKS -	11/26/25	1,737.00
406795	KATH FUEL OIL SERVI	UNLEADED	11/12/25	1,723.02
407006	WILSON ELSER	PROF SERVICE 6/27-7	11/19/25	1,702.50
406878	CATALYST SOURCING S	ERATE/DMTS	11/19/25	1,686.85
V21615	GWENDOLYN PEYTON	MEDICARE REIMBURSEM	11/19/25	1,686.00
406682	HOSA - FUTURE HEALT	HOSA DUES	11/05/25	1,675.00
407042	KINECT ENERGY, INC	CN OCTOBER USE	11/26/25	1,664.94
407041	KELLY SERVICES, INC	ELFC - SUBSTITUTES	11/26/25	1,660.88
406870	BENEFIT EXTRAS, INC	OCT25 HSA ADMIN	11/19/25	1,655.50
406893	EGAN COMPANY	BADGE BLANKS	11/19/25	1,650.00
406960	NCS PEARSON INC	Q-I ACADEMIC ASSES.	11/19/25	1,650.00
406795	KATH FUEL OIL SERVI	UNLEADED	11/12/25	1,630.81
406798	KELLY SERVICES, INC	ELFC SUBSTITUTE	11/12/25	1,622.18
406932	KATH FUEL OIL SERVI	UNLEADED	11/19/25	1,616.73
406814	MINNESOTA MEMORY IN	CB PARTS	11/12/25	1,612.50
407078	RUSSELL SECURITY RE	REPAIR	11/26/25	1,605.00
407090	TRANSPORTATION PLUS	HHM TYPE III	11/26/25	1,605.00
407049	LVC COMPANIES INC	FIRE & SPRINKLER 20	11/26/25	1,604.00
407049	LVC COMPANIES INC	FIRE & SPRINKLER 20	11/26/25	1,604.00
407004	WASTE MANAGEMENT OF	ECC 11/1-11/30 USE	11/19/25	1,600.41
407096	WOLD ARCHITECTS & E	VV LIGHTING REPLACE	11/26/25	1,574.06
407004	WASTE MANAGEMENT OF	CS 11/1-11/30 USE	11/19/25	1,563.10
406966	PBC GURU LLC	BOOKBREAK VV 25/26	11/19/25	1,560.00
406874	BSN SPORTS, LLC	STORE	11/19/25	1,547.52
406762	ELIZABETH POCH	PIANO LESSONS	11/12/25	1,539.20
406730	ADVANCED IMAGING SO	ECC/DO 09/25	11/12/25	1,522.84
406730	ADVANCED IMAGING SO	CONCORD 09/25	11/12/25	1,522.28
406735	APPLE VALLEY MINNEA	DEBATE FEES	11/12/25	1,510.00
406996	TRIMARK MARLINN LLC	ND FRIDGE	11/19/25	1,507.00
406977	ROBERT B HILL CO	SOFTENER SALT	11/19/25	1,499.91
406896	ELLA WASSERMAN	PIANO LESSONS	11/19/25	1,497.60
406989	SOURCEWELL	CONSULTING SERVICES	11/19/25	1,480.00
407025	FLINN SCIENTIFIC IN	SCIENCE SUPPLIES	11/26/25	1,473.37
406932	KATH FUEL OIL SERVI	UNLEADED	11/19/25	1,472.98
406761	EGAN COMPANY	SERVICE CALL / REPA	11/12/25	1,460.00
406686	INSTITUTE FOR ENVIR	ECC 2025 RENO INSPE	11/05/25	1,450.50
406972	RAINDROP IRRIGATION	IRRIGATION BLOWOUT	11/19/25	1,450.00
406919	INTERMEDIATE DISTRI	CAREER & TECH	11/19/25	1,443.87
406710	PEDIATRIC HOME SERV	MB 10-25-25 INV	11/05/25	1,443.75
407053	METRO ELEVATOR	NOV 25 ELEVATOR MAI	11/26/25	1,434.61
407080	SCHOOL SPECIALTY, L	ART SUPPLIES	11/26/25	1,423.03
406875	CAMP FOLEY	CAMP FOLEY MARY & A	11/19/25	1,410.00
407016	BUSINESS ESSENTIALS	8.5X11 BRT WHT&BLU	11/26/25	1,404.00
407014	BREEZE ART BY CANDI	"MY CHOICE, MY ART,	11/26/25	1,400.00
406691	KELLY SERVICES, INC	ELC - SUBSTITUTES	11/05/25	1,396.44
406920	INTERSTATE POWER SY	TCM	11/19/25	1,395.11
406837	SCHOOLSTATUS LLC	SMORE FOR TEAMS	11/12/25	1,360.00
406879	CHARACTER KIDS LLC	EHS LITTLE MERMAID	11/19/25	1,324.40

Check No.	Vendor	Description	Date	Amount
407042	KINECT ENERGY, INC	ND OCTOBER USE	11/26/25	1,322.60
406716	FLAGSHIP RECREATION	CN INSTALLATION WOO	11/05/25	1,305.00
407016	BUSINESS ESSENTIALS	BOISE WHT 8.5X11 QT	11/26/25	1,300.00
407075	RICHFIELD BUS COMPA	FR.EXCHANGE FIELDTR	11/26/25	1,295.00
406864	ALLEGRA EDEN PRAIRI	THEATRE PROGRAMS	11/19/25	1,259.00
407004	WASTE MANAGEMENT OF	CC 11/1-11/30 USE	11/19/25	1,250.26
406867	ASTLEFORD INTERNATI	ONCOMMAND SERVICE	11/19/25	1,250.00
406987	SIMPLE CPR, LLC	BLS REVIEW HEALTH S	11/19/25	1,250.00
407023	EGAN COMPANY	SERVICE CALL DOOR 1	11/26/25	1,245.74
406723	ULINE	SHELVING FOR CLOSET	11/05/25	1,235.30
406887	DIESEL COMPONENTS I	DPF	11/19/25	1,220.55
406780	INESE KRIEVANS	SUNBEAMS & SUNSHINE	11/12/25	1,201.92
406709	PAUL DAVID	OCT-NEW PARENT VIDE	11/05/25	1,200.00
407004	WASTE MANAGEMENT OF	SV THEATRE DUMSPSTE	11/19/25	1,197.45
406683	IMAGINE LEARNING, L	IMAGINE SONDAY 2	11/05/25	1,195.00
406774	THE BUSBANK	BUSING FOR SKI CLUB	11/12/25	1,195.00
406774	THE BUSBANK	BUSING FOR SKI CLUB	11/12/25	1,195.00
406923	IXL LEARNING	IXL LICENSE 100 STU	11/19/25	1,192.00
406685	INSPEC INC	CN WALLS	11/05/25	1,185.60
406730	ADVANCED IMAGING SO	CREEK VALLEY 09/25	11/12/25	1,184.21
407069	PEDIATRIC HOME SERV	M.BORG 11-15-25 OCT	11/26/25	1,181.25
407041	KELLY SERVICES, INC	SUBSTITUTES - ELFC	11/26/25	1,170.68
406957	MN STATE HS LEAGUE	11/6 SECTION DIVE	11/19/25	1,170.00
406915	HOBART SERVICE	BAXTER OVEN REPAIR	11/19/25	1,153.94
406949	MIDWEST GYM SUPPLY	GYMNASTICS VAULT	11/19/25	1,145.00
407037	IWS - INNOVATIONAL	GLYCOL	11/26/25	1,142.83
407005	WILDLIFE SCIENCE CE	WOLF & WILDLIFE PRO	11/19/25	1,140.00
406858	93 HOP LLC	TRAN. OCTOBER SOLAR	11/19/25	1,136.82
407080	SCHOOL SPECIALTY, L	KD ART SUPPLIES	11/26/25	1,131.70
406730	ADVANCED IMAGING SO	VALLEY VIEW 09/25	11/12/25	1,123.94
406794	KAREN GOLDFARB	MAH JONG	11/12/25	1,120.00
406887	DIESEL COMPONENTS I	ACTUATOR KIT	11/19/25	1,105.75
406984	SCHOOL SPECIALTY, L	ART SUPPLY ORDER	11/19/25	1,096.22
406670	DECA	DECA MEMBERSHIP - R	11/05/25	1,092.00
406730	ADVANCED IMAGING SO	COUNTRYSIDE 09/25	11/12/25	1,090.85
406730	ADVANCED IMAGING SO	NORMANDALE 09/25	11/12/25	1,087.31
406894	ELECTRONIC DESIGN C	ECC GYM WORK	11/19/25	1,066.96
406710	PEDIATRIC HOME SERV	MB 10-11-25 INV	11/05/25	1,050.00
406792	JUNIOR ACHIEVEMENT	JUNIOR ACHIEVEMENT	11/12/25	1,050.00
406816	MINNESOTA ZOO	ZOO FIELD TRIP - PR	11/12/25	1,045.00
406791	JOHN W MCKONE -- BE	PIANO TECH	11/12/25	1,040.00
407016	BUSINESS ESSENTIALS	X-9 MULTI-USE WHT Q	11/26/25	1,040.00
406745	CHUX SCREEN PRINTIN	HL CHOIR TSHIRTS	11/12/25	1,035.25
406867	ASTLEFORD INTERNATI	EGR COOLER	11/19/25	1,020.51
406730	ADVANCED IMAGING SO	SOUTH VIEW 09/25	11/12/25	1,011.03
406810	MICHAEL NELSON	PODCASTS	11/12/25	1,000.00
406906	GILBERT MECHANICAL	TRAN. LOGIC CONTROL	11/19/25	1,000.00
407004	WASTE MANAGEMENT OF	ELC DUMPSTER	11/19/25	996.96
406769	FRONTIER ERA TRADE	AM. INDIAN SUPPLIES	11/12/25	995.77
406769	FRONTIER ERA TRADE	AM. INDIAN SUPPLIES	11/12/25	995.77
406873	BSI MECHANICAL INC	REPAIR	11/19/25	992.50
V21539	KAREN L BERGMAN	11 HRS OF SERVICE-C	11/03/25	988.24
406698	LVC COMPANIES INC	ANNUAL FE INSPECTIO	11/05/25	981.85
406780	INESE KRIEVANS	PIANO LESSONS	11/12/25	960.00
406932	KATH FUEL OIL SERVI	DEF	11/19/25	949.90
406685	INSPEC INC	SV LEAK INSPECTION	11/05/25	940.00
406771	FUN JUMPS ENTERTAIN	BOUNCE HOUSE ND	11/12/25	936.55
406938	MACKIN EDUCATIONAL	BOOKS FOR EHS	11/19/25	930.40
406730	ADVANCED IMAGING SO	CORNELIA 09/25	11/12/25	922.87

Check No.	Vendor	Description	Date	Amount
406801	KINECT ENERGY, INC	MONTHLY MGMT FEE NO	11/12/25	920.00
406698	LVC COMPANIES INC	ANNUAL FE INSPECTIO	11/05/25	911.60
406861	ADVANCED IMAGING SO	PRINTER FOR EHS-1	11/19/25	900.00
407017	CENTURYLINK	SV- 333701579	11/26/25	889.28
406842	STIX SPORTSWEAR & S	BAND SHIRTS	11/12/25	885.00
407067	ORKIN COMMERCIAL SE	OCTOBER SERVICES	11/26/25	880.00
406749	CPI-CRISIS PREVENTI	CPI ONLINE WORKBOOK	11/12/25	878.73
406730	ADVANCED IMAGING SO	HIGHLANDS 09/25	11/12/25	857.94
406993	TERMINAL SUPPLY CO	"GRMT, TIE, HEX SCR	11/19/25	855.95
406686	INSTITUTE FOR ENVIR	EHS ASBESTOS REMOVA	11/05/25	850.50
406687	IWS - INNOVATIONAL	SV GLYCOL	11/05/25	831.53
407004	WASTE MANAGEMENT OF	CN 11/1-11/30 USE	11/19/25	807.41
406715	SANTANDER BANK, N.A	11/15 BUS LEASE INT	11/05/25	797.41
406760	EDINA WOODCRAFTERS	WOMEN'S WOODSHOP	11/12/25	787.50
406984	SCHOOL SPECIALTY, L	1ST & 2ND GRADE	11/19/25	785.28
406998	TWIN CITY HARDWARE	WS 08A EHS MECH. PH	11/19/25	774.25
406754	EDEN PRAIRIE SPEECH	DEBATE ENTRIES	11/12/25	770.00
406809	MEYER INK SCREEN PR	CHEER TSHIRTS	11/12/25	759.00
406721	SCHWICKERT'S TECTA	ANNUAL RPZ INSPECTI	11/05/25	740.00
406938	MACKIN EDUCATIONAL	BOOKS FOR CC	11/19/25	736.92
406954	MN CHEERLEADING COA	MS STATE COMP FEE	11/19/25	735.00
406690	JULIE WALTER	LUNCH ACCT REFUND	11/05/25	715.50
407040	JW PEPPER & SON INC	CHOIR SUPPLIES	11/26/25	714.49
406892	EDUCATORS BENEFIT C	403(B) ADMIN & COMP	11/19/25	708.58
406697	LRS PORTABLES LLC	KUHLMAN PORTABLES	11/05/25	700.00
406881	CHRISTIAN WHEELER	THEATER FALL MUSICA	11/19/25	700.00
406889	DUCKY SCREEN PRINTI	CN CHOIR SHIRTS	11/19/25	698.35
406722	SIGNATURE CONCEPTS	STAFF SHIRTS	11/05/25	690.61
407063	NORTHLAND MECHANICA	SERVICE CALL WH #2	11/26/25	687.50
407084	STIX SPORTSWEAR & S	THEATER PRODUCTION	11/26/25	687.50
406667	BSN SPORTS, LLC	SECURITY VESTS	11/05/25	681.45
406809	MEYER INK SCREEN PR	CHEER T-SHIRTS	11/12/25	677.70
406693	KULLY SUPPLY INC	SENSOR	11/05/25	676.80
406972	RAINDROP IRRIGATION	IRRIGATION BLOWOUT	11/19/25	675.00
407004	WASTE MANAGEMENT OF	CV 1/11-11/30 USE	11/19/25	672.83
407079	SCHOOL HEALTH CORPO	THERMOMETER	11/26/25	669.04
407042	KINECT ENERGY, INC	TRAN. OCTOBER USE	11/26/25	665.89
406924	J KILLIAN CONSULTIN	IPHONE PHOTO ORGANI	11/19/25	665.00
406662	ADVANCED POWER SERV	SERVICE CALL SV GEN	11/05/25	660.00
407090	TRANSPORTATION PLUS	HHM TYPE III	11/26/25	660.00
407040	JW PEPPER & SON INC	CHOIR SUPPLIES	11/26/25	644.95
406804	LVC COMPANIES INC	SERVICE CALL / REPA	11/12/25	640.00
V21657	TROY STEIN	FALL MILES - SCHOOL	11/26/25	630.00
406766	FACTORY MOTOR PARTS	BATTERY	11/12/25	625.43
407060	THE MUSIC MART	BAND REPAIR	11/26/25	625.00
406686	INSTITUTE FOR ENVIR	EHS INDOOR AQ RM S2	11/05/25	621.78
407061	NAC MECHANICAL & EL	SERVICE CALL	11/26/25	612.66
406755	EDINA BOYS LACROSSE	STADIUM CLEANUP WOR	11/12/25	600.00
406955	MN DEPT OF LABOR AN	SV ELEVATOR OPERATI	11/19/25	580.00
V21582	MATTHEW J PEARSON	COSTCO - TVS FOR TH	11/12/25	575.90
407004	WASTE MANAGEMENT OF	HL 1/11-11/30 USE	11/19/25	573.67
V21565	STEVEN CURTIS CULLI	PERSONAL TECH ALLOW	11/12/25	573.00
406705	MTI DISTRIBUTING IN	BRUSH WAFER	11/05/25	564.05
406783	IWS - INNOVATIONAL	SIDE STREAM FILTERS	11/12/25	562.50
406962	NORTHLAND CONCRETE	SV LEAK IN HEAT EXC	11/19/25	562.50
407063	NORTHLAND MECHANICA	WATER HEATER	11/26/25	562.50
407063	NORTHLAND MECHANICA	SV LEAK IN HEAT EXC	11/26/25	562.50
406699	MATHCOUNTS FOUNDATI	VVMS MATH TEAM	11/05/25	560.00
406684	INFINITE HEALTH COL	VB TOURNAMENT 10/4	11/05/25	550.00

Check No.	Vendor	Description	Date	Amount
407091	TRIMARK MARLINN LLC	DELIVERY FEE	11/26/25	550.00
407071	PRAIRIE ELECTRIC CO	OUTLETS ADDED	11/26/25	548.90
406948	MIDWEST BUS PARTS I	CABLE	11/19/25	547.62
406976	RIVERSIDE INSIGHTS	BDI ELECTRONIC FORM	11/19/25	540.92
407042	KINECT ENERGY, INC	ECC OCTOBER USE	11/26/25	540.20
407077	ROBERT B HILL CO	SALT	11/26/25	536.78
406692	KROENING NATURE CEN	2ND GR FT	11/05/25	534.00
406919	INTERMEDIATE DISTRI	ALC	11/19/25	532.95
406766	FACTORY MOTOR PARTS	BRAKES	11/12/25	530.38
406684	INFINITE HEALTH COL	VB TOURNAMNET 10/11	11/05/25	525.00
407001	UNIVERSITY OF MINNE	EDINA CHEER COMPETI	11/19/25	525.00
407017	CENTURYLINK	DO- 333850968	11/26/25	520.00
407017	CENTURYLINK	CC- 334037045	11/26/25	508.16
407017	CENTURYLINK	ECC- 333694796	11/26/25	508.16
406823	MULTILINGUAL WORD I	INTERPRETER-172041	11/12/25	508.00
407011	ALL STATE COMMUNICA	PAGING SYSTEM WORK	11/26/25	502.00
406823	MULTILINGUAL WORD I	INTERPRETER-172044	11/12/25	501.00
406672	EDINA GIRLS SOCCER	STADIUM CLEANUP WOR	11/05/25	500.00
406674	EDINA GIRLS CROSS C	STADIUM CLEANUP WOR	11/05/25	500.00
406756	EDINA BOYS SWIM & D	STADIUM CLEANUP WOR	11/12/25	500.00
406758	EDINA GIRLS BASKETB	STADIUM CLEANUP WOR	11/12/25	500.00
406909	GRAINGER	WHEEL WEIGHTS	11/19/25	499.74
406683	IMAGINE LEARNING, L	IMAGINE SONDAY 2	11/05/25	496.00
406681	HORIZON COMMERCIAL	CHEMICALS	11/05/25	490.28
406790	JERRY'S PRINTING	THEATER PROGRAMS	11/12/25	489.00
407069	PEDIATRIC HOME SERV	M.BORG 11-15-25 NOV	11/26/25	487.50
406667	BSN SPORTS, LLC	VB	11/05/25	486.72
407046	LESSONPIX, INC	TEACHERS GROUP LICE	11/26/25	486.53
406718	SCHMITT MUSIC COMPA	ORCHESTRA SUPPLIES	11/05/25	478.00
406888	DISCOUNT SCHOOL SUP	UNIVERSAL COT CARRI	11/19/25	477.58
406992	TAPAN SHARMA	SAT GENIUS	11/19/25	473.90
406899	FACTORY MOTOR PARTS	BATTERIES	11/19/25	473.37
V21561	BETHANY VAN OSDEL	TECH ALLOWANCE - IP	11/05/25	472.76
407010	ACOUSTICS ASSOCIATE	ECC CARPET	11/26/25	472.00
407080	SCHOOL SPECIALTY, L	ART SUPPLIES	11/26/25	470.81
406850	VERIFIED CREDENTIAL	BACKGROUND SCREENIN	11/12/25	467.90
406748	CLAIRE PAHL	GYMNASTICS	11/12/25	462.50
407026	FRASER CHILD AND FA	M.NALEWAK OCT THERA	11/26/25	462.00
407032	HENNEPIN COUNTY SHE	GARNISHMENT PAYMENT	11/26/25	457.63
406698	LVC COMPANIES INC	ANNUAL FE INSPECTIO	11/05/25	457.00
407004	WASTE MANAGEMENT OF	ND 11/1-11/30 USE	11/19/25	451.40
406812	MIKE'S SEPTIC SERVI	TANK	11/12/25	450.00
406815	MINNESOTA SCIENCE O	SCIENCE OLYMPIAD FE	11/12/25	450.00
406785	JAO ART	CLAWHAMMER BANJO	11/12/25	450.00
406706	NCS PEARSON INC	GTFA-SPANISH KIT	11/05/25	449.70
407040	JW PEPPER & SON INC	BAND SUPPLIES	11/26/25	448.99
406681	HORIZON COMMERCIAL	ACID FEEDER LEAK	11/05/25	443.66
407066	ODP BUSINESS SOLUTI	2ND GRADE SUPPLIES	11/26/25	442.07
406668	BUSINESS ESSENTIALS	11X17 BRTWHT QTY10	11/05/25	441.50
407008	YOUR BEARDED ARTIST	HAND KNIT BLANKET	11/19/25	441.00
406916	HOGLUND BUS COMPANY	BEARING BOLTS	11/19/25	436.24
406948	MIDWEST BUS PARTS I	CALIPER	11/19/25	434.50
406680	GRAINGER	FUSES	11/05/25	432.18
406811	MIDWEST BUS PARTS I	HINGE	11/12/25	427.82
406823	MULTILINGUAL WORD I	INTERPRETER-172045	11/12/25	421.00
406664	APADANA LLC	REPROGRAM LIGHTS 23	11/05/25	420.00
407078	RUSSELL SECURITY RE	WELD HINGE BRACKET	11/26/25	420.00
407050	MAPLE GROVE COMP CH	CRIMSON CHEER CHALL	11/26/25	420.00
406738	BERGERON HEALTH CAR	TOMATO SOFT SITTER	11/12/25	418.89

Check No.	Vendor	Description	Date	Amount
406787	JERRY'S FOODS EDINA	UNIFIED FOOD	11/12/25	417.02
407080	SCHOOL SPECIALTY, L	KD ART SUPPLIES	11/26/25	415.28
406823	MULTILINGUAL WORD I	INTERPRETER-172042	11/12/25	414.00
407018	CRISTINA GARRASI	ITALIAN COOKING: GN	11/26/25	409.50
406683	IMAGINE LEARNING, L	SONDAY - HL	11/05/25	400.00
406852	WESTWOOD HILLS NATU	KG FIELD TRIP	11/12/25	400.00
V21645	WILLIAM L BRITT	TECHNOLOGY ALLOWANC	11/26/25	400.00
406938	MACKIN EDUCATIONAL	BOOKS FOR EHS	11/19/25	398.79
406778	GRAYBAR ELECTRIC CO	LIGHTING SUPPLIES	11/12/25	391.11
406821	MRI SOFTWARE LLC	OCT25 BKGD CHK: MIS	11/12/25	390.00
406826	NBS CALIBRATIONS	WRESTLING SCALES	11/12/25	390.00
407080	SCHOOL SPECIALTY, L	YOGA MATS	11/26/25	389.02
406924	J KILLIAN CONSULTIN	MAC/APPLE WATCH FUN	11/19/25	385.00
407017	CENTURYLINK	CS- 333689337	11/26/25	381.12
407017	CENTURYLINK	CN- 333778976	11/26/25	381.12
407017	CENTURYLINK	HL- 333953691	11/26/25	381.12
406721	SCHWICKERT'S TECTA	ANNUAL RPZ INSPECTI	11/05/25	370.00
406721	SCHWICKERT'S TECTA	ANNUAL RPZ INSPECTI	11/05/25	370.00
406665	AUTISM-PRODUCTS.COM	PLATFORM SWING	11/05/25	368.00
407017	CENTURYLINK	CV- 333780138	11/26/25	362.58
406728	ACCO BRANDS, GBCCON	LAMINATOR REPAIR	11/12/25	362.00
406900	SHRED-IT USA	SHREDDING	11/19/25	362.00
406830	PAUL DAVID	SECURITY SURVEY VID	11/12/25	360.00
406877	CARLSON PRINTING CO	FAST FACTS FLYERS	11/19/25	360.00
406944	MENARDS - EDEN PRAI	TSCHIDA SUPPLIES	11/19/25	350.86
406713	PREFERRED STRIPING	ND PLAYGROUND MARKI	11/05/25	350.00
406849	VENTRIS LEARNING LL	UFLI MANUALS	11/12/25	350.00
406849	VENTRIS LEARNING LL	UFLI FOUNDATIONS	11/12/25	350.00
406967	POLAR ELECTRO INC	POLAR GO FIT-VALLEY	11/19/25	350.00
407072	RACHEL ROTHERING	INTERPRETING SERVIC	11/26/25	350.00
406940	MATH ADDVANTAGE TUT	ACT COMPREHENSION	11/19/25	350.00
406698	LVC COMPANIES INC	ANNUAL FE INSPECTIO	11/05/25	349.40
406870	BENEFIT EXTRAS, INC	OCT25 FLEX ADMIN	11/19/25	346.15
406843	THE MASTER TEACHER	PARA ONLINE TRAININ	11/12/25	345.00
406986	SICO AMERICA INC	TORSION BAR REPLACE	11/19/25	343.59
406829	PATRICIA OLSON	A WALK IN THE PARK	11/12/25	343.00
406869	BAYCOM INC	WALKIE MAINTENANCE	11/19/25	341.25
406739	BIRCHBARK BOOKS AND	BOOKS FOR ND	11/12/25	340.10
406981	SCHMITT MUSIC COMPA	KEYBOARD	11/19/25	339.99
406797	KATIE DOWNEY	FABRIC FOR 9-10TH S	11/12/25	337.74
406925	JACKIE MART	CANDYLAND	11/19/25	336.00
406782	ISD 192 - FARMINGTO	DEBATE FEES	11/12/25	335.00
406982	SCHOOL HEALTH CORPO	THERMOMETER	11/19/25	334.52
407045	LANGUAGE LINE SERVI	OTHER	11/26/25	332.20
406694	LAKESHORE LEARNING	CLEAR BINS & STORAG	11/05/25	327.74
406857	PEARSON EDUCATION I	MYVIRTUALCHILD CODE	11/12/25	327.36
407040	JW PEPPER & SON INC	CHOIR SUPPLIES	11/26/25	325.49
407089	TOOLS TO GROW INC	GROUP LEVEL 1 MEMBE	11/26/25	325.00
406707	NORCOSTCO INC	LAMPS FOR AUDITORIU	11/05/25	322.70
406698	LVC COMPANIES INC	ANNUAL FE INSPECTIO	11/05/25	322.00
407056	MINNESOTA HISTORICA	FR. EXCHANGE FIELD	11/26/25	320.00
406914	HEALY AWARDS INC	GHOCKEY HELMET DECA	11/19/25	319.76
406764	ELSMORE SWIM SHOP	SWIM CAPS	11/12/25	318.75
406869	BAYCOM INC	WALKIE MAINTENANCE	11/19/25	316.25
406675	EDINA MORNINGSIDE R	Q2 DUES	11/05/25	315.00
406759	EDINA GIVE & GO	ACT CLASS CANCELLED	11/12/25	315.00
406667	BSN SPORTS, LLC	VB	11/05/25	312.00
406927	JESSEN PRESS INC	MS NIGHT HANDOUTS	11/19/25	310.00
V21596	LOCHLANN BERTRAND-N	ND FRENCH INTERN PA	11/19/25	310.00

Check No.	Vendor	Description	Date	Amount
V21597	LILOU BONNET	ND FRENCH INTERN PA	11/19/25	310.00
V21598	YOHAN CARRE	ND FRENCH INTERN PA	11/19/25	310.00
V21599	IZALINE CHARTRON	ND FRENCH INTERN PA	11/19/25	310.00
V21600	TEA CHIMITS	VV FRENCH INTERN PA	11/19/25	310.00
V21602	VALENTINE DARNICHE	EHS FRENCH INTERN P	11/19/25	310.00
V21603	EMMA DESROCHES	ND FRENCH INTERN PA	11/19/25	310.00
V21604	LISA DUFOUR	ND FRENCH INTERN PA	11/19/25	310.00
V21605	NINA DUFOUR-FALCOZ	VV FRENCH INTERN PA	11/19/25	310.00
V21607	LEA FREI	ND FRENCH INTERN PA	11/19/25	310.00
V21609	AMBRE GENOUD	ND FRENCH INTERN PA	11/19/25	310.00
V21611	LOUKA GOMES	ND FRENCH INTERN PA	11/19/25	310.00
V21612	TESS GUYOT	ND FRENCH INTERN PA	11/19/25	310.00
V21617	THEOTIME LANGEVIN	ND FRENCH INTERN PA	11/19/25	310.00
V21618	MAEVA LE ROY DE BON	EHS FRENCH INTERN P	11/19/25	310.00
V21620	THOMAS LITZLER	ND FRENCH INTERN PA	11/19/25	310.00
V21621	THEO MARTY	VV FRENCH INTERN PA	11/19/25	310.00
V21622	CHARLOTTE MICHAUD	ND FRENCH INTERN PA	11/19/25	310.00
V21623	EURYDICE MOYAUX	ND FRENCH INTERN PA	11/19/25	310.00
V21627	JULIE PERRIER	ND FRENCH INTERN PA	11/19/25	310.00
V21628	CLARA PIRES	EHS FRENCH INTERN P	11/19/25	310.00
V21629	NOEMIE RIAUX	ND FRENCH INTERN PA	11/19/25	310.00
V21630	CLARA ROMANOS	ND FRENCH INTERN PA	11/19/25	310.00
V21632	GABIN SAMZUN	ND FRENCH INTERN PA	11/19/25	310.00
V21634	LEA SIMON	ND FRENCH INTERN PA	11/19/25	310.00
V21636	LOIS THIERRY	ND FRENCH INTERN PA	11/19/25	310.00
V21639	ALEYNA YILDIRGAN	ND FRENCH INTERN PA	11/19/25	310.00
406984	SCHOOL SPECIALTY, L	ART SUPPLY ORDER	11/19/25	306.11
407004	WASTE MANAGEMENT OF	TRAN. 11/1-11/30 US	11/19/25	300.52
406702	MINNETONKA HIGH SCH	DEBATE FEES	11/05/25	300.00
406751	DAVID WEBB -- HOMER	EXEC COACHING	11/12/25	300.00
406965	PACER CENTER	KINDERGARTEN PUPPET	11/19/25	300.00
406967	POLAR ELECTRO INC	ADDITIONAL TEACHER	11/19/25	300.00
407065	OCCUPATIONAL MEDICI	DRIVER DOT EXAMS	11/26/25	300.00
406865	AMAZON CAPITAL SERV	SOCIALWORK CALMING	11/19/25	299.83
406922	I-STATE TRUCK CENTE	FAN DRIVE	11/19/25	297.85
406948	MIDWEST BUS PARTS I	C2 DOOR PARTS	11/19/25	296.97
406984	SCHOOL SPECIALTY, L	ART ROOM SUPPLIES	11/19/25	295.95
406899	FACTORY MOTOR PARTS	RADIATOR	11/19/25	295.05
406800	KIM PONCIUS	BEGINNING SEWING	11/12/25	294.00
407045	LANGUAGE LINE SERVI	VIDEO INTERPRETATIO	11/26/25	290.20
406818	MN HOME TECH	AI IN ACTION	11/12/25	280.00
406836	SCHMITT MUSIC COMPA	BAND REEDS	11/12/25	275.40
406997	TWIN CITIES TRANSPO	TOW BUS 51 BACK TO	11/19/25	275.00
406844	TRI-STATE BOBCAT IN	TOOL CAT PARTS	11/12/25	274.49
V21591	PAMELA M TAYLOR	PART B MILEAGE SEPT	11/12/25	273.77
406836	SCHMITT MUSIC COMPA	BAND REPAIRS	11/12/25	273.00
406836	SCHMITT MUSIC COMPA	BAND MUSIC	11/12/25	271.65
406804	LVC COMPANIES INC	MISSED EXTINGUISHER	11/12/25	270.60
406922	I-STATE TRUCK CENTE	P/S HOSE	11/19/25	267.88
407013	ASSURED SECURITY IN	DOOR REPAIR	11/26/25	267.00
406686	INSTITUTE FOR ENVIR	CN ASBESTOS REMOVAL	11/05/25	266.50
406884	CTL-COMPUTER TECHNO	CHROMEBOX	11/19/25	264.96
407092	TSBL DISTRIBUTING	C713 SOFT SERVE MAI	11/26/25	262.50
406689	JERRY'S PRINTING	ECSE HOME VISIT REP	11/05/25	260.00
406927	JESSEN PRESS INC	K BOOKLETS -(SPANIS	11/19/25	260.00
406861	ADVANCED IMAGING SO	PRINTER FOR EHS	11/19/25	260.00
V21626	SHAUN P PAKENHAM	TARGET - BOOKS AND	11/19/25	259.77
406918	INSTITUTE FOR ENVIR	ECC FLOORING REMOVA	11/19/25	255.50
406991	SUZANNE MAGNUSON	MEAN GIRLS PHOTOGRA	11/19/25	250.00

Check No.	Vendor	Description	Date	Amount
406734	AMLE --ASSOCIATION	AMLE MEMBERSHIP	11/12/25	249.99
406878	CATALYST SOURCING S	SUPP TRACK MON SUBS	11/19/25	249.99
406697	LRS PORTABLES LLC	EHS PORTABLE	11/05/25	245.00
406827	NEVERS LARKIN BASEB	REFUND- CREDIT ON A	11/12/25	237.39
406911	GREATAMERICA FINANC	DO NOV25 POSTAGE MT	11/19/25	236.95
V21633	MEGAN B SCHNEIDER	HOME VISIT EARLY IN	11/19/25	236.88
406980	SAVOR	INDIA-WINTER SOUPS	11/19/25	235.20
406947	MICHELLE MEADOWS	ADULT W/DISABILITIE	11/19/25	230.77
406662	ADVANCED POWER SERV	SERVICE CALL SV GEN	11/05/25	230.00
406773	GILLIAN MCNEAL	SWIMMING & DIVING	11/12/25	230.00
406841	STEVEN HUDOBA	SWIMMING & DIVING	11/12/25	230.00
406700	MENARDS - EDEN PRAI	TOOL CART	11/05/25	229.99
407095	WALL ENTERPRISES IN	10' CERAMIC WHEEL	11/26/25	226.90
V21641	RUSUL M ALI	"10/22,11/13,11/21	11/26/25	226.10
407041	KELLY SERVICES, INC	DO SUB - EHS	11/26/25	225.75
407041	KELLY SERVICES, INC	DO - SUBSTITUTES	11/26/25	225.75
406710	PEDIATRIC HOME SERV	MB 9-30-25 INV	11/05/25	225.00
406936	LAKEVILLE NORTH HIG	VB INVITE	11/19/25	225.00
406955	MN DEPT OF LABOR AN	EHS BOILER LICENSE	11/19/25	225.00
406972	RAINDROP IRRIGATION	IRRIGATION BLOWOUT	11/19/25	225.00
406959	MULTILINGUAL WORD I	INTERPRETER-174596	11/19/25	223.80
406675	EDINA MORNINGSIDE R	Q2 MEALS	11/05/25	220.00
407088	T-MOBILE	HS MAINT	11/26/25	218.34
406836	SCHMITT MUSIC COMPA	BAND REPAIR	11/12/25	212.00
407034	HORIZON COMMERCIAL	CHLORINE	11/26/25	210.14
406697	LRS PORTABLES LLC	CC PORTABLE	11/05/25	210.00
406822	MSBA -- MINNESOTA S	EM - PH3 TRAINING	11/12/25	210.00
406805	MARIA LANDER CABRER	YOGA FOR PELVIC FLO	11/12/25	210.00
406683	IMAGINE LEARNING, L	S&H	11/05/25	209.10
407093	VIVACITY TECH PBC	WARRANTY- 3	11/26/25	207.00
406834	SAVOR	FLAVORS OF INDIA- M	11/12/25	205.80
406980	SAVOR	N INDIAN FLAVORS	11/19/25	205.80
407068	PAR INC	10992-IC BRIEF2 FOR	11/26/25	205.00
V21558	TORY N STAUM	PT MILEAGE	11/05/25	202.93
406911	GREATAMERICA FINANC	EHS NOV25 POSTAGE M	11/19/25	201.95
407098	ZIEGLER INC	TOOL	11/26/25	200.74
406784	JACOB MURAWSKI-HARG	DEBATE - JUDGE	11/12/25	200.00
406784	JACOB MURAWSKI-HARG	DEBATE - JUDGE	11/12/25	200.00
406806	MATTHEW RYAN	DEBATE - JUDGE	11/12/25	200.00
406854	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	11/12/25	200.00
406854	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	11/12/25	200.00
406955	MN DEPT OF LABOR AN	ECC BOILER LICENSE	11/19/25	200.00
406960	NCS PEARSON INC	MCA/MTAS SCORE ENTR	11/19/25	200.00
406979	SAMUEL PETERSON	HIP HOP	11/19/25	200.00
406951	MINNESOTA JUNIOR HI	SV MATH TEAM	11/19/25	200.00
407068	PAR INC	10993-II BRIEF2 FOR	11/26/25	199.50
V21557	ERIN ST. ORES	PART C MILEAGE - SE	11/05/25	199.15
407080	SCHOOL SPECIALTY, L	POLY ALPHA SPOTS	11/26/25	198.97
406719	SCHOLASTIC INC	SCHOLASTIC NEWS SUB	11/05/25	197.64
406901	FLEET PRIDE	BEARING	11/19/25	197.36
406845	TWIN CITY GARAGE DO	GARAGE DOOR EYES	11/12/25	195.00
V21608	JENNIFER L FROEHLIC	10/15 & 10/17 MILEA	11/19/25	193.20
V21643	GRETCHEN L BRANDT	11/5 MILEAGE	11/26/25	192.50
407080	SCHOOL SPECIALTY, L	ART SUPPLIES	11/26/25	191.59
V21613	JESSICA L HEIDELBER	SEP-OCT MILEAGE	11/19/25	191.03
407047	LINGOFORCE	ASL INTERPRETING -	11/26/25	190.00
406763	ELLA BASILE	GYMNASTICS	11/12/25	187.50
V21542	AMY E FAIRWEATHER	BIRTH-3 EARLY INTER	11/05/25	187.32
406737	A-Z RENTAL CENTER	BLOW DOWN CC CN EHS	11/12/25	186.45

Check No.	Vendor	Description	Date	Amount
406737	A-Z RENTAL CENTER	BLOW DOWN CC CN EHS	11/12/25	186.45
406679	FRESHPOINT BIX PROD	CN KC SNACKS	11/05/25	185.51
406859	93 SKIP LLC	TRANS OCTOBER PRODU	11/19/25	185.09
406721	SCHWICKERT'S TECTA	ANNUAL RPZ INSPECTI	11/05/25	185.00
406721	SCHWICKERT'S TECTA	ANNUAL RPZ INSPECTI	11/05/25	185.00
406721	SCHWICKERT'S TECTA	ANNUAL RPZ INSPECTI	11/05/25	185.00
406721	SCHWICKERT'S TECTA	ANNUAL RPZ INSPECTI	11/05/25	185.00
406721	SCHWICKERT'S TECTA	ANNUAL RPZ INSPECTI	11/05/25	185.00
406721	SCHWICKERT'S TECTA	ANNUAL RPZ INSPECTI	11/05/25	185.00
406721	SCHWICKERT'S TECTA	ANNUAL RPZ INSPECTI	11/05/25	185.00
406726	WOLD ARCHITECTS & E	EPAC ROOF REINFORCI	11/05/25	184.71
V21574	SHAWNEE L KRUEGER	10/20 MILEAGE	11/12/25	183.40
406898	ESCREEN, INC.	DRIVER DOT	11/19/25	180.50
V21544	CRISTIANA P HAWTHOR	COSTUMES FOR FALL M	11/05/25	180.27
407017	CENTURYLINK	CC-333869855	11/26/25	180.06
406941	MATHCOUNTS FOUNDATI	SV MATH TEAM	11/19/25	180.00
406757	EDINA COFFEE ROASTE	5LBS DRIP BREW-EMBE	11/12/25	176.25
406865	AMAZON CAPITAL SERV	LAMINATOR/WORKRM SU	11/19/25	175.89
406697	LRS PORTABLES LLC	CV PORTABLE	11/05/25	175.00
406733	AMKA GLOBAL LLC	PRINTING	11/12/25	175.00
406905	GENERAL SECURITY SE	TRAN. PATROL RESPON	11/19/25	175.00
406772	GALLIVANT & TRAIPSE	CREATE EURO ADVENTU	11/12/25	175.00
406895	ELIZABETH FOTLAND	CHEER 3-5	11/19/25	175.00
406865	AMAZON CAPITAL SERV	GRADE 1 SDL	11/19/25	174.90
406905	GENERAL SECURITY SE	CV MONIT/ALARM/CELL	11/19/25	170.85
406867	ASTLEFORD INTERNATI	SENSOR	11/19/25	170.20
406948	MIDWEST BUS PARTS I	CALIPER	11/19/25	167.25
406681	HORIZON COMMERCIAL	POOL TESTING SUPPLI	11/05/25	166.69
406787	JERRY'S FOODS EDINA	OFFICE FOOD	11/12/25	165.57
406916	HOGLUND BUS COMPANY	SENSOR	11/19/25	163.96
406916	HOGLUND BUS COMPANY	DIPSTICK/SENSOR/COO	11/19/25	163.96
406865	AMAZON CAPITAL SERV	OFFICE SUPPLIES	11/19/25	163.86
407091	TRIMARK MARLINN LLC	PART/BAXTER OVEN-FR	11/26/25	162.81
407080	SCHOOL SPECIALTY, L	ART SUPPLIES	11/26/25	162.50
407017	CENTURYLINK	DO- 333690767	11/26/25	161.04
407039	JOHN W MCKONE -- BE	PIANO TUNING	11/26/25	160.00
406935	LAKESHORE LEARNING	(4) FLX-SP WASH CMF	11/19/25	159.96
406964	OPENTEXT INC	FAX TO TEXT OCT 25	11/19/25	159.35
406910	GRAYBAR ELECTRIC CO	LESMAN INSTRUMENT	11/19/25	158.91
406932	KATH FUEL OIL SERVI	WASHER FLUID	11/19/25	158.75
406927	JESSEN PRESS INC	BZ CARDS-MOE/GOLBER	11/19/25	158.00
406766	FACTORY MOTOR PARTS	CALIPER	11/12/25	157.18
406950	MINNESOTA EQUIPMENT	BELT	11/19/25	155.71
406936	LAKEVILLE NORTH HIG	BOYS CROSS COUNTRY	11/19/25	155.00
407029	GROTH MUSIC COMPANY	BAND SUPPLIES	11/26/25	152.49
406961	NORCOSTCO INC	SV LIGHTS	11/19/25	152.40
407042	KINECT ENERGY, INC	ND OCTOBER USE	11/26/25	152.37
406678	FORKLIFTS OF MINNES	PLANNED MAINT. STAC	11/05/25	151.29
406963	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	11/19/25	151.13
406823	MULTILINGUAL WORD I	INTERPRETER-172308	11/12/25	150.90
406688	JERRY'S HARDWARE	THEATER SET SUPPLIE	11/05/25	150.72
406740	BJORKLUND COMPENSAT	JOB DESC RATING	11/12/25	150.00
406871	BJORKLUND COMPENSAT	JOB DESC RATING	11/19/25	150.00
406921	ISD 885 - STMA PUBL	BOYS CROSS COUNTRY	11/19/25	150.00
406907	GOPHER / PLAY WITH	IDENTITY BINGO	11/19/25	149.00
V21544	CRISTIANA P HAWTHOR	COSTUMES FOR FALL M	11/05/25	148.52
407027	FRESHPOINT BIX PROD	ELFC SNACKS	11/26/25	147.75
406781	INGCO INTERNATIONAL	TRANS. HANDBOOK LAP	11/12/25	145.00
406955	MN DEPT OF LABOR AN	VV ELEVATOR OPERATI	11/19/25	145.00

Check No.	Vendor	Description	Date	Amount
406714	PRO-ED INC	TGMD3 EXAMINER RECO	11/05/25	144.00
406851	VIVIENNE LORIJN	UNIFIED PARTY SUPPL	11/12/25	141.07
406905	GENERAL SECURITY SE	SV PATROL RESPONSE	11/19/25	140.00
407076	RJ MECHANICAL INC	RPZ REMOVAL	11/26/25	140.00
406999	ULINE	SIMPLE GREEN	11/19/25	139.91
406999	ULINE	SIMPLE GREEN	11/19/25	139.91
406944	MENARDS - EDEN PRAI	BOX RAGS	11/19/25	138.77
406903	FRESHPOINT BIX PROD	KC CN SNACKS	11/19/25	138.29
406786	JAY DUDDING	LATIN DANCE	11/12/25	137.20
406903	FRESHPOINT BIX PROD	KC CV SNACKS	11/19/25	135.24
V21592	ANNE C WELLS	PART B MILEAGE SEPT	11/12/25	131.39
406863	ALL STRINGS ATTACHE	STRING SETS	11/19/25	131.32
407040	JW PEPPER & SON INC	CHOIR SUPPLIES	11/26/25	130.99
407029	GROTH MUSIC COMPANY	BAND SUPPLIES	11/26/25	130.00
406982	SCHOOL HEALTH CORPO	TOWELS	11/19/25	129.30
406899	FACTORY MOTOR PARTS	BATTERY	11/19/25	129.17
407043	KULLY SUPPLY INC	PLUMBING SUPPLIES	11/26/25	126.76
406684	INFINITE HEALTH COL	CC TRAINER MEET	11/05/25	125.00
406880	CHARMTECH LABS LLC	DEBATE ENTRIES	11/19/25	125.00
406955	MN DEPT OF LABOR AN	VV BOILER LICENSE	11/19/25	125.00
406955	MN DEPT OF LABOR AN	CC BOILER LICENSE	11/19/25	125.00
407035	HOUSE OF NOTE	ORCHESTRA REPAIR	11/26/25	125.00
406839	SHERWIN WILLIAMS	PAINT & SUPPLIES	11/12/25	124.98
406908	GOPHER STATE ONE-CA	MAY 2025 LOCATING F	11/19/25	124.20
407029	GROTH MUSIC COMPANY	BAND SUPPLIES	11/26/25	123.42
406959	MULTILINGUAL WORD I	INTERPRETER-174838	11/19/25	123.10
406832	RICHFIELD MINNOCO /	FUEL	11/12/25	121.51
406959	MULTILINGUAL WORD I	INTERPRETER-173992	11/19/25	121.00
406908	GOPHER STATE ONE-CA	LOCATING SERVICE OC	11/19/25	120.15
406671	ECM PUBLISHERS INC	SEPT 8 REG MINUTES	11/05/25	118.75
406990	SPS COMPANIES INC	SINK PARTS FOR #314	11/19/25	117.70
V21555	NATALIE M SPICER	AUG- OCT MILEAGE	11/05/25	117.60
V21571	RONALD B JENKINS	10/23 & 10/31 MILEA	11/12/25	117.60
406903	FRESHPOINT BIX PROD	APPLES & BANANA	11/19/25	117.00
407052	MENARDS - EDEN PRAI	MAINT. ITEMS	11/26/25	114.82
V21588	KORY M SMITH	11/07 MILEAGE	11/12/25	113.75
406680	GRAINGER	BELTS	11/05/25	112.64
406688	JERRY'S HARDWARE	DRILL BITS	11/05/25	112.60
406959	MULTILINGUAL WORD I	INTERPRETER-174978	11/19/25	111.90
406959	MULTILINGUAL WORD I	INTERPRETER-174543	11/19/25	109.80
406832	RICHFIELD MINNOCO /	FUEL	11/12/25	109.54
406959	MULTILINGUAL WORD I	INTERPRETER-174542	11/19/25	109.10
406869	BAYCOM INC	WALKIE MAINTENANCE	11/19/25	108.75
406959	MULTILINGUAL WORD I	INTERPRETER-174544	11/19/25	108.40
407040	JW PEPPER & SON INC	CHOIR SUPPLIES	11/26/25	108.00
406999	ULINE	CASTERS AND SWIVELS	11/19/25	107.61
V21581	STEPHANIE T PAGAC	8/25 - 11/7 MILEAGE	11/12/25	107.10
406823	MULTILINGUAL WORD I	INTERPRETER-172712	11/12/25	107.00
406959	MULTILINGUAL WORD I	INTERPRETER-174277	11/19/25	107.00
V21616	AMBER L KLAPHAKE	9/29 - 11/7 MILEAGE	11/19/25	106.40
V21548	CHERYL L PARISH	PART B MILEAGE AUG/	11/05/25	106.33
V21548	CHERYL L PARISH	PART B OCT MILEAGE	11/05/25	106.12
406959	MULTILINGUAL WORD I	INTERPRETER-173993	11/19/25	105.60
406959	MULTILINGUAL WORD I	INTERPRETER-173994	11/19/25	105.60
406959	MULTILINGUAL WORD I	INTERPRETER-173996	11/19/25	105.60
406959	MULTILINGUAL WORD I	INTERPRETER-173995	11/19/25	105.60
406927	JESSEN PRESS INC	BZ CARDS-SEPULVEDA/	11/19/25	105.00
V21550	ANDREW J RICHTER	BARI SAX REPAIR AT	11/05/25	104.00
406669	CROWN EQUIPMENT COR	SERVICE	11/05/25	103.50

Check No.	Vendor	Description	Date	Amount
V21646	MARYA DUMKE	BE CART SUPPLIES (M	11/26/25	102.53
V21560	NICOLE R SWOBODA	SEPT-OCT MILEAGE	11/05/25	101.08
406729	ADRIANA SOUNDARA	DEBATE - JUDGE	11/12/25	100.00
406784	JACOB MURAWSKI-HARG	DEBATE - JUDGE EP	11/12/25	100.00
406784	JACOB MURAWSKI-HARG	DEBATE - JUDGE ST P	11/12/25	100.00
406806	MATTHEW RYAN	DEBATE - JUDGE	11/12/25	100.00
406854	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	11/12/25	100.00
406886	DAVID DOBBERTIN	JUDGE-SPEECH	11/19/25	100.00
406955	MN DEPT OF LABOR AN	CN BOILER LICENSE	11/19/25	100.00
407007	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	11/19/25	100.00
407007	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	11/19/25	100.00
407036	INVER GROVE HEIGHTS	SIMLEY CROSS COUNTR	11/26/25	100.00
407040	JW PEPPER & SON INC	CHOIR SUPPLIES	11/26/25	99.99
406946	METRO SALES INC	NOV25 ATHL COPIER	11/19/25	98.00
406916	HOGLUND BUS COMPANY	SEAL	11/19/25	97.56
407003	CEDAR RAPIDS PUBLIC	DEBATE ENTRIES	11/19/25	95.00
407080	SCHOOL SPECIALTY, L	HOOK-N-LOOP TARGET	11/26/25	93.44
407009	NEIL ANDRASCHKO	FOOTBALL -MINNETONK	11/19/25	92.00
406903	FRESHPOINT BIX PROD	HL KC SNACKS	11/19/25	90.60
406703	MN URBAN DEBATE LEA	DEBATE FEES	11/05/25	90.00
406788	JERRY'S FOODS EDINA	BAKERY ITEMS	11/12/25	89.94
V21564	BEDSTON A BURRELL	OCTOBER MILEAGE	11/12/25	89.32
406939	MASBO	AI TRAINING REGISTR	11/19/25	89.00
406741	BUSINESS ESSENTIALS	11X17 BRWHT QTY2	11/12/25	88.00
V21552	YATESH N SINGH	MATBOARDS FOR INFOR	11/05/25	87.75
406744	CHRISTI SIVER	GREAT DECISIONS:COF	11/12/25	87.50
V21573	EILEEN C KAMP	PART B MILEAGE SEPT	11/12/25	87.36
406928	JOSTENS INC	DIPLOMAS	11/19/25	87.10
406927	JESSEN PRESS INC	BZ CARDS - SEPULVED	11/19/25	85.00
406984	SCHOOL SPECIALTY, L	ART SUPPLY ORDER	11/19/25	84.20
406676	ERHS SPEECH BOOSTER	DEBATE FEES	11/05/25	84.00
406865	AMAZON CAPITAL SERV	STYLUS PEN	11/19/25	83.97
406678	FORKLIFTS OF MINNES	PM SERV. ON ELEC PA	11/05/25	83.84
406990	SPS COMPANIES INC	TOILET - ELFC EAST	11/19/25	82.43
406708	ODP BUSINESS SOLUTI	OFFICE SUPPLIES	11/05/25	81.54
V21580	BETONY L OSBORNE	READING ACADEMY FOL	11/12/25	80.78
V21563	GRACE L BESTLER	COMMUNITY MILEAGE S	11/12/25	80.64
V21553	ELIZABETH MARY SLET	FLEX MATERIALS FOR	11/05/25	80.51
406725	WESTSIDE COMMUNITY	CONSORTIUM 2028 MEA	11/05/25	80.00
406742	CDW GOVERNMENT	WIN 10 LICENSES-80	11/12/25	80.00
406929	JUSTIN HAYCRAFT	SECTION 2AA GIRLS S	11/19/25	80.00
406933	KATIE HAYCRAFT	SECTION 2AA GIRLS S	11/19/25	80.00
406907	GOPHER / PLAY WITH	RAINBOW FOOTBALLS	11/19/25	79.95
406677	SHRED-IT USA	SHREDDING	11/05/25	79.56
406753	DISPLAY SALES CO	US FLAG	11/12/25	79.00
407020	CURRICULUM ASSOCIAT	CIBS II STUDENT REC	11/26/25	78.00
406680	GRAINGER	KITCHEN SUPPLIES	11/05/25	77.94
406984	SCHOOL SPECIALTY, L	ART SUPPLY ORDER	11/19/25	77.91
406768	FRESHPOINT BIX PROD	APPLES & CARROTS	11/12/25	75.35
V21555	NATALIE M SPICER	9/3 - 10/28 MILEAGE	11/05/25	75.18
406671	ECM PUBLISHERS INC	SEPT 8 WS MINUTES	11/05/25	75.00
406702	MINNETONKA HIGH SCH	DEBATE FEES	11/05/25	75.00
406869	BAYCOM INC	WALKIE VOLUME KNOBS	11/19/25	75.00
406955	MN DEPT OF LABOR AN	HL BOILER LICENSE	11/19/25	75.00
406955	MN DEPT OF LABOR AN	CS BOILER LICENSE	11/19/25	75.00
406955	MN DEPT OF LABOR AN	CV BOILER LICENSE	11/19/25	75.00
407040	JW PEPPER & SON INC	CHOIR SUPPLIES	11/26/25	75.00
406916	HOGLUND BUS COMPANY	DIPSTICK	11/19/25	74.81
407088	T-MOBILE	ECC MAINT	11/26/25	74.71

Check No.	Vendor	Description	Date	Amount
406909	GRAINGER	LIQUID ELEC TAPE	11/19/25	74.16
V21642	KRISTY L ARDINGER	NOTEBOOKS FOR 3RD G	11/26/25	73.43
406905	GENERAL SECURITY SE	TRAN. MONITORING/AL	11/19/25	72.00
406718	SCHMITT MUSIC COMPA	FLUTE CASE REPAIR/R	11/05/25	71.99
406718	SCHMITT MUSIC COMPA	FLUTE CASE REPAIR/R	11/05/25	71.99
406836	SCHMITT MUSIC COMPA	FLUTE CASE REPAIR/R	11/12/25	71.99
406836	SCHMITT MUSIC COMPA	ORCHESTRA MUSIC	11/12/25	71.13
406811	MIDWEST BUS PARTS I	WATER PUMP	11/12/25	71.04
406803	LEWIS WHEELER	SOCCER	11/12/25	70.00
406930	JW PEPPER & SON INC	BAND MUSIC	11/19/25	70.00
V21577	EILEY K MISFELDT	OCTOBER MILEAGE	11/12/25	70.00
406978	ROY MAGNUSON	WRESTLING REFEREE	11/19/25	70.00
407040	JW PEPPER & SON INC	ORCHESTRA SUPPLIES	11/26/25	69.99
406907	GOPHER / PLAY WITH	RUBBER BSKT BALL SZ	11/19/25	69.95
V21614	ALAN K HENDRICKSON	8/20 - 11/13 MILEAG	11/19/25	69.80
406970	PREMIUM WATERS INC	WATER FOR DMTS	11/19/25	69.24
406671	ECM PUBLISHERS INC	SEPT 23 SPEC MINUTE	11/05/25	68.75
407017	CENTURYLINK	VV-333611669	11/26/25	68.32
406717	SCAN AIR FILTER INC	FILTERS AHU-1 (3)	11/05/25	67.05
407082	SOCIAL THINKING PUB	WE THINKERS VOL 2	11/26/25	65.99
407040	JW PEPPER & SON INC	BAND MUSIC	11/26/25	65.00
406907	GOPHER / PLAY WITH	RUBBER BSKT BALL SZ	11/19/25	64.95
V21551	TIMOTHY J RONHOVDE	OCTOBER MILEAGE	11/05/25	64.54
V21593	EMILY L WESTRUM	11/5 - 11/07 MILEAG	11/12/25	63.00
406671	ECM PUBLISHERS INC	SEPT 2 SPEC MINUTES	11/05/25	62.50
406730	ADVANCED IMAGING SO	BUS GARAGE 09/25	11/12/25	62.37
407080	SCHOOL SPECIALTY, L	FINGERLIGHTS BALLS	11/26/25	61.94
406787	JERRY'S FOODS EDINA	FACS	11/12/25	61.64
V21544	CRISTIANA P HAWTHOR	COSTUMES FOR FALL M	11/05/25	61.11
406970	PREMIUM WATERS INC	WATER FOR DMTS	11/19/25	60.49
406891	EDINA COFFEE ROASTE	5LBS DRIP BREW- EMB	11/19/25	60.00
407040	JW PEPPER & SON INC	CHOIR SUPPLIES	11/26/25	60.00
406927	JESSEN PRESS INC	BZ CARDS - PHONGSAV	11/19/25	60.00
406663	AMAZON CAPITAL SERV	WEBSTERS SPELLING C	11/05/25	59.52
407080	SCHOOL SPECIALTY, L	CATCH NETS & BALLS	11/26/25	59.02
406802	KRIS INDERIEDEN	STAFF APPRECIATION	11/12/25	58.73
406759	EDINA GIVE & GO	ORIGAMI CLASS CANCE	11/12/25	58.50
406899	FACTORY MOTOR PARTS	BELT	11/19/25	57.98
V21546	KATIE E MCFARLAND	PART B MILEAGE AUG/	11/05/25	57.82
406820	MOR GOLF AND UTILIT	KEYS-UTILITY VEHICL	11/12/25	56.93
407015	BUILDING CONTROLS &	THERMISTOR	11/26/25	56.84
406671	ECM PUBLISHERS INC	SEPT 16 WS MINUTES	11/05/25	56.25
407078	RUSSELL SECURITY RE	6 - KEYS CUT	11/26/25	56.00
V21589	LEAH SPELLMAN	CLASSROOM SUPPLIES	11/12/25	56.00
407028	GRAINGER	NEW PLUG END	11/26/25	56.00
406865	AMAZON CAPITAL SERV	EAR PIECES	11/19/25	55.90
407040	JW PEPPER & SON INC	CHOIR SUPPLIES	11/26/25	55.90
406865	AMAZON CAPITAL SERV	BIG MAGNETIC TEN FR	11/19/25	55.80
V21544	CRISTIANA P HAWTHOR	COSTUMES FOR FALL M	11/05/25	55.49
407081	SHRED RIGHT	WO 0109002 - HR	11/26/25	55.00
407081	SHRED RIGHT	WO 0109002 - SPED	11/26/25	55.00
407081	SHRED RIGHT	WO 0109002 - FINANC	11/26/25	55.00
406776	GRAINGER	THREAD REPAIR KIT	11/12/25	54.69
406718	SCHMITT MUSIC COMPA	CURRICULUM MATERIAL	11/05/25	54.40
V21580	BETONY L OSBORNE	OFFICE WALL QUOTE	11/12/25	53.82
406927	JESSEN PRESS INC	BZ CARDS - VOELKER	11/19/25	52.50
406927	JESSEN PRESS INC	BZ CARDS- GABRIELSO	11/19/25	52.50
407080	SCHOOL SPECIALTY, L	ART SUPPLIES	11/26/25	51.96
V21580	BETONY L OSBORNE	READING ACADEMY FOL	11/12/25	51.93

Check No.	Vendor	Description	Date	Amount
407080	SCHOOL SPECIALTY, L	SLOW MOTION SOCCER	11/26/25	51.89
V21546	KATIE E MCFARLAND	PART B MILEAGE OCTO	11/05/25	51.80
406776	GRAINGER	SAW BLADES	11/12/25	50.17
407057	MN BOARD OF SOCIAL	CE REGISTRATION A.K	11/26/25	50.00
406776	GRAINGER	TIRE VALVES	11/12/25	49.99
406935	LAKESHORE LEARNING	CLASSROOM MAGNET LE	11/19/25	49.99
V21575	ADRIANNE KUTZORIK	ANNUAL SUBSCRIPTION	11/12/25	49.99
V21626	SHAUN P PAKENHAM	ALDI - PLUSH READIN	11/19/25	49.95
406909	GRAINGER	EPOXY	11/19/25	49.68
406679	FRESHPOINT BIX PROD	CV KC SNACKS	11/05/25	49.65
V21576	DERRICK J LIDSTONE	9/10 - 11/04 MILEAG	11/12/25	48.58
406673	EDINA GIVE & GO	OCT25 DONATIONS	11/05/25	48.00
406688	JERRY'S HARDWARE	THEATER SUPPLIES	11/05/25	47.90
407066	ODP BUSINESS SOLUTI	WALL POCKETS	11/26/25	47.82
407048	LRS PORTABLES LLC	HS PORTA POTTY	11/26/25	47.50
407048	LRS PORTABLES LLC	ECC PORTA POTTY	11/26/25	47.50
407088	T-MOBILE	CN MAINT	11/26/25	47.30
406865	AMAZON CAPITAL SERV	BEE CART AND SW SPA	11/19/25	46.98
V21576	DERRICK J LIDSTONE	10/7 & 10/16 MILEAG	11/12/25	46.90
V21619	NATHANIEL M LINDLEY	10/3 & 10/23 MILEAG	11/19/25	46.76
406666	A-Z RENTAL CENTER	FILLED 2 TANKS PROP	11/05/25	46.62
407040	JW PEPPER & SON INC	BAND SUPPLIES	11/26/25	45.99
406867	ASTLEFORD INTERNATI	GASKET	11/19/25	45.56
406865	AMAZON CAPITAL SERV	DIXIE COFFEE CUPS	11/19/25	45.49
406787	JERRY'S FOODS EDINA	FACS	11/12/25	44.99
407080	SCHOOL SPECIALTY, L	SPORTIME MOVE CUBES	11/26/25	44.99
406680	GRAINGER	V-BELTS	11/05/25	44.52
406836	SCHMITT MUSIC COMPA	BARITONE REPAIR	11/12/25	44.00
406874	BSN SPORTS, LLC	BASKETBALL NET CABL	11/19/25	44.00
406995	TRI-STATE BOBCAT IN	HYDR CAP	11/19/25	43.69
406700	MENARDS - EDEN PRAI	CONDENSATE NEUT PAR	11/05/25	43.62
V21544	CRISTIANA P HAWTHOR	COSTUMES FOR FALL M	11/05/25	43.42
407080	SCHOOL SPECIALTY, L	SUPERSAFE BELL BALL	11/26/25	42.97
V21649	CHRISTINE N LAWRENC	STATE FINAL FOOTBAL	11/26/25	42.90
V21567	VALERIE D EVANS	11/6 & 11/7 MILEAGE	11/12/25	42.28
V21578	BRITTANY J MONTGOME	11/6 & 11/7 MILEAGE	11/12/25	42.00
V21579	BAILLIE MORGAN NASH	11/6 & 11/7 MILEAGE	11/12/25	42.00
406707	NORCOSTCO INC	LAMPS FOR AUDITORIU	11/05/25	41.97
V21610	AMY J GILBERTSON-DO	HEALTHY CONNECTIONS	11/19/25	41.97
406907	GOPHER / PLAY WITH	DOUBLE DUTCH ROPES	11/19/25	41.90
V21601	TAMI JO J COOK	TAXI FROM AIRPORT T	11/19/25	41.80
407088	T-MOBILE	HS ATHLETICS	11/26/25	41.78
407088	T-MOBILE	HS ATHLETICS	11/26/25	41.78
V21547	BETHANY A MOHS	OCTOBER MILEAGE	11/05/25	41.58
407088	T-MOBILE	HS ATHLETICS	11/26/25	41.44
406905	GENERAL SECURITY SE	HL INTRUSION MONITO	11/19/25	40.08
406905	GENERAL SECURITY SE	CV INTRUSION MONITO	11/19/25	40.08
406905	GENERAL SECURITY SE	SV INTRUSTION MONIT	11/19/25	40.08
406905	GENERAL SECURITY SE	EHS INTRUSION MONTI	11/19/25	40.08
406905	GENERAL SECURITY SE	CC INTRUSION MONITO	11/19/25	40.08
406905	GENERAL SECURITY SE	VV INTRUSION MONITO	11/19/25	40.08
406905	GENERAL SECURITY SE	ECC INTRUSION MONIT	11/19/25	40.08
406905	GENERAL SECURITY SE	CN INTRUSION MONITO	11/19/25	40.08
406971	PROPIO LANGUAGE SER	ONESITE INTERPRETAT	11/19/25	40.00
406907	GOPHER / PLAY WITH	SPEED ROPES	11/19/25	39.90
406926	JERRY'S FOODS EDINA	COMMS EVENT 1-14-25	11/19/25	39.84
V21559	KATHERINE SUE STRAN	MILEAGE- PART B	11/05/25	39.69
406865	AMAZON CAPITAL SERV	DIXIE CUP LIDS	11/19/25	39.38
406831	PREMIUM WATERS INC	NOV25 HOT/COLD WATE	11/12/25	38.95

Check No.	Vendor	Description	Date	Amount
407015	BUILDING CONTROLS &	PART-HOT WATER HEAT	11/26/25	38.57
V21590	ROLLAND T TALAN	OCTOBER MILEAGE	11/12/25	38.50
V21556	DAWNA R ST MARTIN	APPLES AND PUMPKINS	11/05/25	37.96
406766	FACTORY MOTOR PARTS	BELT	11/12/25	37.82
V21582	MATTHEW J PEARSON	HOME DEPOT - SET BU	11/12/25	37.80
V21595	MICHAEL JOSE BALVOA	10/16 MILEAGE	11/19/25	37.24
407066	ODP BUSINESS SOLUTI	COMMAND HOOKS	11/26/25	37.19
V21619	NATHANIEL M LINDLEY	10/3 - 10/27 MILEAG	11/19/25	36.89
V21583	KRISTA S PHILLIPS	9/24-9/30 MILEAGE	11/12/25	36.19
407088	T-MOBILE	DMTS	11/26/25	36.16
407088	T-MOBILE	DMTS	11/26/25	36.16
V21572	JORDAN N JUDD	OCTOBER MILEAGE	11/12/25	36.12
407088	T-MOBILE	ECSE	11/26/25	36.08
407088	T-MOBILE	ECSE	11/26/25	36.08
406905	GENERAL SECURITY SE	CN MONITORING/FIRE	11/19/25	36.00
406905	GENERAL SECURITY SE	SV MONTORING/ ALARM	11/19/25	36.00
406905	GENERAL SECURITY SE	CS MONITORING/ALARM	11/19/25	36.00
406905	GENERAL SECURITY SE	HL MONITORING/ALARM	11/19/25	36.00
406905	GENERAL SECURITY SE	ECC MONITORING/ALAR	11/19/25	36.00
406905	GENERAL SECURITY SE	EHS MONITORING/ALAR	11/19/25	36.00
407080	SCHOOL SPECIALTY, L	SUCCESS BALLS	11/26/25	35.99
V21657	TROY STEIN	LAKE CONFERENCE AD	11/26/25	35.98
V21656	ELIZABETH MARY SLET	11/6 LUNCH FOR 3	11/26/25	35.90
407088	T-MOBILE	ECSE	11/26/25	35.76
407088	T-MOBILE	DMTS	11/26/25	35.73
V21638	PETER VASKE	9/10 - 11/6 MILEAGE	11/19/25	35.42
407052	MENARDS - EDEN PRAI	WATER FILTER PARTS	11/26/25	35.29
406848	URBAN AIR ADVENTURE	CC KC TRIP	11/12/25	35.01
406793	JW PEPPER & SON INC	CHOIR MUSIC	11/12/25	35.00
406905	GENERAL SECURITY SE	ECC PATROL RESPONSE	11/19/25	35.00
407055	MIDWEST BAND INSTRU	FRENCH HORN REPAIR	11/26/25	35.00
406796	KATHLEEN POVOLNY	PHOTO ORGANIZATION	11/12/25	35.00
406848	URBAN AIR ADVENTURE	CS KC TRIP	11/12/25	34.99
406848	URBAN AIR ADVENTURE	CV KC TRIP	11/12/25	34.99
V21566	PATRICIA A DRONEN	10/28 & 10/31 MILEA	11/12/25	33.60
V21649	CHRISTINE N LAWRENC	11/13 & 11/21 MILEA	11/26/25	33.60
V21651	NATHANIEL H MURPHY	11/13 & 11/21 MILEA	11/26/25	33.60
V21653	LEE A REDMAN	11/13 & 11/21 MILEA	11/26/25	33.60
406787	JERRY'S FOODS EDINA	FACS	11/12/25	33.50
V21635	NATALIE M SPICER	10/31 & 11/05 MILEA	11/19/25	33.32
407088	T-MOBILE	CC MAINT	11/26/25	33.31
407088	T-MOBILE	CS MAINT	11/26/25	33.31
407088	T-MOBILE	CV MAINT	11/26/25	33.31
V21545	ANGELA K HRUBY	OCTOBER MILEAGE	11/05/25	32.55
V21640	KENDA J ZELLNER-SMI	9/11 - 9/30 MILEAGE	11/19/25	32.06
407040	JW PEPPER & SON INC	CHOIR SUPPLIES	11/26/25	31.85
406732	AMAZON CAPITAL SERV	VELCRO ADHESIVE-BAC	11/12/25	30.99
406865	AMAZON CAPITAL SERV	OFFICE SUPPLIES	11/19/25	30.83
V21582	MATTHEW J PEARSON	SPIRIT HALLOWEEN -	11/12/25	30.69
V21631	ALEXANDRA SACKETT	LUNCH	11/19/25	30.37
406903	FRESHPOINT BIX PROD	KC CC SNACKS	11/19/25	30.20
407078	RUSSELL SECURITY RE	EHS KEYS	11/26/25	30.00
V21562	RUSUL M ALI	STATE SOCCER PARKIN	11/12/25	30.00
V21569	EBONY GUMS	PARKING TICKET	11/12/25	30.00
V21584	JASON G POTTS	I WORKED SECURITY A	11/12/25	30.00
V21635	NATALIE M SPICER	PARKING STATE SOCCE	11/19/25	30.00
V21641	RUSUL M ALI	STATE FOOTBALL PARK	11/26/25	30.00
V21650	BETHANY A MOHS	WOMEN IN LEADERSHIP	11/26/25	30.00
V21652	PAUL C PAETZEL	PARKING RAMP - STAT	11/26/25	30.00

Check No.	Vendor	Description	Date	Amount
V21652	PAUL C PAETZEL	PARKING RAMP - STAT	11/26/25	30.00
V21653	LEE A REDMAN	STATE SEMI FOOTBALL	11/26/25	30.00
V21653	LEE A REDMAN	STATE FINAL FOOTBAL	11/26/25	30.00
V21654	CARA RIECKENBERG	EDINA CHAMBER BREAK	11/26/25	30.00
V21661	MEGAN A WILLIAMS	W.I.L.L	11/26/25	30.00
406807	MENARDS - EDEN PRAI	UNIFORMS	11/12/25	29.97
406765	EMILY NICHOL	VOLLEYBALL EVENT DO	11/12/25	29.80
V21594	MEGAN A WILLIAMS	10/6 - 10/29 MILEAG	11/12/25	28.14
406903	FRESHPOINT BIX PROD	CV KC SNACKS	11/19/25	28.05
407066	ODP BUSINESS SOLUTI	5TH GRADE SUPPLIES	11/26/25	27.70
407052	MENARDS - EDEN PRAI	PARTS	11/26/25	27.68
406787	JERRY'S FOODS EDINA	FACS	11/12/25	27.65
407052	MENARDS - EDEN PRAI	PVC PIPE	11/26/25	27.61
406706	NCS PEARSON INC	SHIPPING	11/05/25	26.98
406865	AMAZON CAPITAL SERV	LBL PLANNERS	11/19/25	26.88
406849	VENTRIS LEARNING LL	SHIPPING	11/12/25	26.25
406849	VENTRIS LEARNING LL	SHIPPING	11/12/25	26.25
V21601	TAMI JO J COOK	11/6 DINNER	11/19/25	26.00
406788	JERRY'S FOODS EDINA	SP WATER DONUTS BAG	11/12/25	25.86
406982	SCHOOL HEALTH CORPO	TOWELS-ELFC SPED	11/19/25	25.86
406982	SCHOOL HEALTH CORPO	TOWELS-ELFC GEN ED	11/19/25	25.86
V21585	CAROLYN PROCTOR	11/7 MILEAGE	11/12/25	25.76
407088	T-MOBILE	KIDS CLUB HL	11/26/25	25.75
407083	SPS WORKS	ENGRAVED PLATE B.E.	11/26/25	25.25
V21644	WHITNEY BRAUCHLA	10/1 - 10/31 MILEAG	11/26/25	25.06
V21601	TAMI JO J COOK	LYFT FROM HOTEL TO	11/19/25	25.03
406953	MINNESOTA STATE BAR	CRTROOM ARTIST COMP	11/19/25	25.00
407029	GROTH MUSIC COMPANY	BAND REPAIR	11/26/25	25.00
V21601	TAMI JO J COOK	11/5 DINNER	11/19/25	25.00
V21648	KATHRYN J KOBANY	11/14 PARKING	11/26/25	25.00
V21656	ELIZABETH MARY SLET	11/6 DINNER	11/26/25	25.00
V21656	ELIZABETH MARY SLET	11/5 DINNER	11/26/25	25.00
406680	GRAINGER	BELTS	11/05/25	24.84
407088	T-MOBILE	KIDS CLUB CC	11/26/25	24.58
407088	T-MOBILE	KIDS CLUB CN	11/26/25	24.58
407088	T-MOBILE	KIDS CLUB CS	11/26/25	24.58
407088	T-MOBILE	KIDS CLUB ND	11/26/25	24.58
407088	T-MOBILE	KIDS CLUB CV	11/26/25	24.58
407088	T-MOBILE	CC KIDS CLUB	11/26/25	24.58
407088	T-MOBILE	CN KIDS CLUB	11/26/25	24.58
407088	T-MOBILE	CS KIDS CLUB	11/26/25	24.58
407088	T-MOBILE	HL KIDS CLUB	11/26/25	24.58
407088	T-MOBILE	ND KIDS CLUB	11/26/25	24.58
407088	T-MOBILE	CV KIDS CLUB	11/26/25	24.58
407088	T-MOBILE	CN KIDS CLUB	11/26/25	24.25
407088	T-MOBILE	CS KIDS CLUB	11/26/25	24.25
407088	T-MOBILE	HL KIDS CLUB	11/26/25	24.25
407088	T-MOBILE	ND KIDS CLUB	11/26/25	24.25
407088	T-MOBILE	CV KIDS CLUB	11/26/25	24.25
407088	T-MOBILE	CC KIDS CLUB	11/26/25	24.25
V21625	TRENT J OSTMAN	9/4 - 10/23 MILEAGE	11/19/25	24.15
406944	MENARDS - EDEN PRAI	HARDWARE FOR DMTS	11/19/25	23.90
406865	AMAZON CAPITAL SERV	SCHOOL WIDE BINGO C	11/19/25	23.76
407040	JW PEPPER & SON INC	CHOIR SUPPLIES	11/26/25	23.65
V21661	MEGAN A WILLIAMS	11/3 - 11/25 MILEAG	11/26/25	23.38
407088	T-MOBILE	COMMUNITY ED	11/26/25	23.03
407088	T-MOBILE	COMM ED KIDS CLUB	11/26/25	23.03
407088	T-MOBILE	COMM ED KIDS CLUB	11/26/25	23.03
406865	AMAZON CAPITAL SERV	CLASSRM MAGNETIC LE	11/19/25	22.99

Check No.	Vendor	Description	Date	Amount
V21601	TAMI JO J COOK	11/6 LUNCH	11/19/25	22.24
406907	GOPHER / PLAY WITH	COMPOSITE FOOTBALL	11/19/25	21.95
V21631	ALEXANDRA SACKETT	LUNCH	11/19/25	21.85
V21601	TAMI JO J COOK	11/7 LUNCH	11/19/25	21.80
407088	T-MOBILE	PHONES B&G	11/26/25	21.48
407052	MENARDS - EDEN PRAI	MAINTENANCE SUPPLIE	11/26/25	21.26
406907	GOPHER / PLAY WITH	INTRODUCTORY FOOTBA	11/19/25	20.95
406777	GRAINGER	FUSE FOR KITCHEN	11/12/25	20.86
V21580	BETONY L OSBORNE	JW MARRIOTT HIGH VE	11/12/25	20.71
407088	T-MOBILE	CV MAINT	11/26/25	20.64
407088	T-MOBILE	VV MAINT	11/26/25	20.64
407088	T-MOBILE	PHONES CC MAINT	11/26/25	20.64
407088	T-MOBILE	CN MAINT	11/26/25	20.64
407088	T-MOBILE	CS MAINT	11/26/25	20.64
407088	T-MOBILE	ECC MAINT	11/26/25	20.64
407088	T-MOBILE	SV MAINT	11/26/25	20.64
407088	T-MOBILE	TRANSPORTATION	11/26/25	20.64
407088	T-MOBILE	VV MAINT	11/26/25	20.64
407088	T-MOBILE	PHONES CC MAINT	11/26/25	20.64
407088	T-MOBILE	CN MAINT	11/26/25	20.64
407088	T-MOBILE	CS MAINT	11/26/25	20.64
407088	T-MOBILE	CV MAINT	11/26/25	20.64
407088	T-MOBILE	ECC MAINT	11/26/25	20.64
407088	T-MOBILE	SV MAINT	11/26/25	20.64
407088	T-MOBILE	TRANSPORTATION	11/26/25	20.64
V21624	ABDALLA A OSMAN	11/11 & 11/13 MILEA	11/19/25	20.44
407088	T-MOBILE	SV MAINT	11/26/25	20.32
407088	T-MOBILE	TRANSPORTATION	11/26/25	20.32
407088	T-MOBILE	VV MAINT	11/26/25	20.32
V21649	CHRISTINE N LAWRENC	STATE SEMI FOOTBALL	11/26/25	20.09
V21540	TAYLOR A BANGERT	MILEAGE	11/05/25	20.02
V21648	KATHRYN J KOBANY	11/15 PARKING	11/26/25	20.00
V21648	KATHRYN J KOBANY	11/13 PARKING	11/26/25	20.00
407012	AMAZON CAPITAL SERV	NAME STAMPS	11/26/25	19.76
V21582	MATTHEW J PEARSON	CONTAINER STORE - T	11/12/25	19.58
406700	MENARDS - EDEN PRAI	SUPPLIES	11/05/25	19.47
V21658	MARY K TAYLOR-HAUG	KEYS FOR FILE CABIN	11/26/25	19.25
406840	SHRED RIGHT	SHREDDING SERVICE	11/12/25	18.85
407088	T-MOBILE	COMHL KIDS CLUBMUNI	11/26/25	18.68
V21580	BETONY L OSBORNE	PATACHOU BREAKFAST	11/12/25	18.53
407088	T-MOBILE	COMMUNITY ED	11/26/25	18.48
407088	T-MOBILE	KIDS CLUB HL	11/26/25	18.48
407088	T-MOBILE	COMM ED KIDS CLUB	11/26/25	18.48
407088	T-MOBILE	KIDS CLUB HL	11/26/25	18.48
407088	T-MOBILE	COMM ED KIDS CLUB	11/26/25	18.48
V21595	MICHAEL JOSE BALVOA	9/10 - 10/26 MILEAG	11/19/25	18.20
406688	JERRY'S HARDWARE	BATTERIES	11/05/25	17.99
406905	GENERAL SECURITY SE	CS INTRUSION MONITO	11/19/25	17.95
407082	SOCIAL THINKING PUB	SHIPPING	11/26/25	17.76
V21659	ERICA A WATTSON	8/27 - 11/20 MILEAG	11/26/25	17.71
407052	MENARDS - EDEN PRAI	MAINTENANCE SUPPLIE	11/26/25	17.59
V21554	ANNE M SPAULDING	9/2-9/30 - MILEAGE	11/05/25	17.50
406865	AMAZON CAPITAL SERV	SCHOOL WIDE BINGO P	11/19/25	16.98
407080	SCHOOL SPECIALTY, L	ART SUPPLIES	11/26/25	16.88
406867	ASTLEFORD INTERNATI	GASKET	11/19/25	16.80
V21562	RUSUL M ALI	10/31 MILEAGE	11/12/25	16.80
V21570	CHRISTINE N LAWRENC	10/28 MILEAGE	11/12/25	16.80
V21584	JASON G POTTS	10/31 MILEAGE	11/12/25	16.80
V21586	ALICE CATHRYN SCHAE	10/28 MILEAGE	11/12/25	16.80

Check No.	Vendor	Description	Date	Amount
406903	FRESHPOINT BIX PROD	CC KC SNACKS	11/19/25	16.55
V21580	BETONY L OSBORNE	OLD SPAGHETTI FACTO	11/12/25	16.50
V21637	KATE TROSKEY	PART B MILEAGE SEPT	11/19/25	16.38
V21580	BETONY L OSBORNE	PATACHOU LUNCH	11/12/25	16.35
406821	MRI SOFTWARE LLC	OCT25 BKGD CHK: AME	11/12/25	16.00
V21580	BETONY L OSBORNE	CONNER'S DINNER	11/12/25	16.00
406825	NATIONAL INSURANCE	COBRA	11/12/25	15.96
406907	GOPHER / PLAY WITH	S&H	11/19/25	15.23
V21571	RONALD B JENKINS	CANVA SUBSCRIPTION	11/12/25	15.00
V21601	TAMI JO J COOK	11/5 LUNCH	11/19/25	15.00
V21601	TAMI JO J COOK	11/8 LUNCH	11/19/25	15.00
V21648	KATHRYN J KOBANY	11/14 LUNCH	11/26/25	15.00
V21648	KATHRYN J KOBANY	11/13 LUNCH	11/26/25	15.00
V21656	ELIZABETH MARY SLET	11/6 BREAKFAST	11/26/25	15.00
V21656	ELIZABETH MARY SLET	11/8 LUNCH	11/26/25	15.00
V21656	ELIZABETH MARY SLET	11/5 LUNCH	11/26/25	15.00
406732	AMAZON CAPITAL SERV	LAMINATING POUCHES	11/12/25	14.99
406714	PRO-ED INC	SHIPPING	11/05/25	14.40
407040	JW PEPPER & SON INC	BAND SUPPLIES	11/26/25	14.39
406787	JERRY'S FOODS EDINA	FACS	11/12/25	14.01
406663	AMAZON CAPITAL SERV	SPRING TENSION RODS	11/05/25	13.98
406787	JERRY'S FOODS EDINA	FACS	11/12/25	13.47
406700	MENARDS - EDEN PRAI	SUPPLIES	11/05/25	13.38
407019	CULLIGAN BOTTLED WA	BOTTLED WATER	11/26/25	13.35
V21541	SAMANTHA NICOLE BOY	10/28 MILEAGE	11/05/25	13.30
406865	AMAZON CAPITAL SERV	BEE CART AND SW SPA	11/19/25	12.99
406732	AMAZON CAPITAL SERV	WORDS THEIR WAY BOO	11/12/25	12.93
406916	HOGLUND BUS COMPANY	WASHER	11/19/25	12.65
407080	SCHOOL SPECIALTY, L	MONSTER FLYING DISC	11/26/25	12.65
V21568	TAMARA K FORBY	10/7-10/21 MILEAGE	11/12/25	12.60
V21543	BENJAMIN J FLEMING	10/20-10/31 MILEAGE	11/05/25	12.32
406970	PREMIUM WATERS INC	WATER COOLER RENT N	11/19/25	12.00
V21657	TROY STEIN	PARKING AT STATE SW	11/26/25	12.00
V21660	DANA A WEILAND	LAB SUPPLIES - STEE	11/26/25	11.98
407012	AMAZON CAPITAL SERV	CRAYOLA CLICKS	11/26/25	11.92
406865	AMAZON CAPITAL SERV	COFFEE STIRRER STRA	11/19/25	11.70
406961	NORCOSTCO INC	THEATER SUPPLIES	11/19/25	11.50
V21541	SAMANTHA NICOLE BOY	STATE SOCCER PARKIN	11/05/25	11.00
V21555	NATALIE M SPICER	PARKING	11/05/25	11.00
V21566	PATRICIA A DRONEN	STATE SOCCER PARKIN	11/12/25	11.00
V21570	CHRISTINE N LAWRENC	STATE SOCCER PARKIN	11/12/25	11.00
407080	SCHOOL SPECIALTY, L	KD ART SUPPLIES	11/26/25	10.80
406865	AMAZON CAPITAL SERV	TICONDEROGA PENCILS	11/19/25	10.78
V21606	BENJAMIN J FLEMING	11/3 - 11/14 MILEAG	11/19/25	10.78
407038	JERRY'S HARDWARE	KEY BLANK	11/26/25	10.76
V21549	YVONNE J PERALTA	TWINKL EDUCATIONAL	11/05/25	10.00
407066	ODP BUSINESS SOLUTI	S&H	11/26/25	9.99
406732	AMAZON CAPITAL SERV	CHEW NECKLACES	11/12/25	9.98
406732	AMAZON CAPITAL SERV	GLUE STICKS	11/12/25	9.97
406836	SCHMITT MUSIC COMPA	POPS ROSIN BASS	11/12/25	9.95
V21580	BETONY L OSBORNE	PATACHOU BREAKFAST	11/12/25	9.81
406732	AMAZON CAPITAL SERV	WORDS THEIR WAY SYL	11/12/25	9.75
V21647	ANN M GOVIG	SCIENCE LAB MATERIA	11/26/25	9.45
407020	CURRICULUM ASSOCIAT	SHIPPING	11/26/25	9.36
406732	AMAZON CAPITAL SERV	SELF ADHESIVE DOTS	11/12/25	8.80
406732	AMAZON CAPITAL SERV	HOOK AND LOOP STRIP	11/12/25	8.39
V21631	ALEXANDRA SACKETT	BREAKFAST	11/19/25	8.38
407088	T-MOBILE	HL MAINT	11/26/25	8.34
407088	T-MOBILE	HS MAINT	11/26/25	8.34

Check No.	Vendor	Description	Date	Amount
407088	T-MOBILE	HL MAINT	11/26/25	8.34
V21631	ALEXANDRA SACKETT	BREAKFAST	11/19/25	8.28
407024	FINKEN WATER INC	WATER FOR NURSE	11/26/25	8.20
407088	T-MOBILE	HS MAINT	11/26/25	8.02
407088	T-MOBILE	HL MAINT	11/26/25	8.02
406732	AMAZON CAPITAL SERV	60 PCS POPSICLE STI	11/12/25	7.99
406912	GROTH MUSIC COMPANY	JAZZ PERCUSSION MUS	11/19/25	7.99
V21631	ALEXANDRA SACKETT	BREAKFAST	11/19/25	6.81
V21648	KATHRYN J KOBANY	11/13 BREAKFAST	11/26/25	6.81
V21648	KATHRYN J KOBANY	11/14 BREAKFAST	11/26/25	6.81
406663	AMAZON CAPITAL SERV	ENERGIZER BATTERY	11/05/25	6.48
V21566	PATRICIA A DRONEN	STATE SOCCER PARKIN	11/12/25	6.00
V21657	TROY STEIN	PARKING AT STATE TE	11/26/25	6.00
406807	MENARDS - EDEN PRAI	WATER	11/12/25	5.98
407040	JW PEPPER & SON INC	CHOIR SUPPLIES	11/26/25	5.97
407029	GROTH MUSIC COMPANY	CHOIR SUPPLIES	11/26/25	5.59
V21662	WYNDEMERE COFFEY	VIDEO OF HIDDEN FIG	11/26/25	4.99
406867	ASTLEFORD INTERNATI	GASKET	11/19/25	4.20
V21635	NATALIE M SPICER	10/30 MILEAGE	11/19/25	4.20
V21580	BETONY L OSBORNE	DUNKIN BREAKFAST	11/12/25	4.00
406718	SCHMITT MUSIC COMPA	ROSIN FOR STRINGS I	11/05/25	3.96
406793	JW PEPPER & SON INC	CHOIR MUSIC	11/12/25	3.95
406867	ASTLEFORD INTERNATI	WASHER	11/19/25	3.84
V21587	JOSEPH E SIDDY	11/4 - 11/5 MILEAGE	11/12/25	3.71
406793	JW PEPPER & SON INC	CHOIR MUISC	11/12/25	3.00
406732	AMAZON CAPITAL SERV	SHIPPING	11/12/25	2.99
V21655	JOSEPH E SIDDY	11/17 MILEAGE	11/26/25	2.38
406789	JERRY'S HARDWARE	CAP NUT FOR ELFC WA	11/12/25	2.17
402509	JERRY'S FOODS CORP-	WATER/DESSERT FOR C	02/12/25	(15.28)
402509	JERRY'S FOODS CORP-	WATER FOR BOARD MEE	02/12/25	(24.56)
406766	FACTORY MOTOR PARTS	CORE CREDIT	11/12/25	(46.60)
406766	FACTORY MOTOR PARTS	CORE CREDIT	11/12/25	(57.80)
406285	LEWIS WHEELER	SOCCER	10/08/25	(70.00)
406867	ASTLEFORD INTERNATI	CREDIT	11/19/25	(125.00)
406962	NORTHLAND CONCRETE	SV LEAK IN HEAT EXC	11/19/25	(562.50)
406622	NORTHSTAR MEDIA INC	ZEPHYRUS	10/29/25	(1,001.11)
406656	WILDERNESS INQUIRY	WOLF & WILDLIFE PRO	10/29/25	(1,140.00)
406534	CLAUDIA WIKMAN	LEARN TO DIVE	10/29/25	(1,789.20)
406621	NORTHLAND CONCRETE	REPLACE BLOWER MOTO	10/29/25	(10,569.00)
406125	PEARSON EDUCATION I	CONT. HUMAN GEO BOO	10/01/25	(18,525.00)
406125	PEARSON EDUCATION I	CONT. HUMAN GEO DIG	10/01/25	(31,900.00)
			Total Value of Checks Issued	**$ 4,780,589.18**