Board Meeting Date: 5/5/2025

Title: Check Register – April 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 April 2025:

Fund	Amount
General	$ 3,323,658.67
Food Service	412,475.64
Community Service	168,954.59
Building Construction	1,889,446.58
Total	**$ 5,794,535.48**

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

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

Attachments:

1. Check Register – April 2025

2024-25 SCHOOL YEAR

Check Register

Edina Public Schools
DEFINING EXCELLENCE

FOR THE MONTH ENDED APRIL 30, 2025

Check No.	Vendor	Description	Date	Amount
403472	BAUER BUILT INC	CREDIT ON ACCT	04/09/25	(1,948.80)
403800	DIESEL COMPONENTS I	CORE CREDIT	04/30/25	(700.00)
403705	HOGLUND BUS COMPANY	CORE CREDIT	04/23/25	(562.50)
403528	MPS, C/O BEDFORD, F	CREDIT ON ACCT	04/09/25	(375.03)
403449	SCHMITT MUSIC COMPA	CREDIT ON ACCT	04/02/25	(237.00)
403542	SPS COMPANIES INC	CREDIT ON ACCT	04/09/25	(156.71)
403400	HOGLUND BUS COMPANY	CORE CREDIT	04/02/25	(125.00)
403702	GRAINGER	CREDIT ON ACCT	04/23/25	(29.83)
403400	HOGLUND BUS COMPANY	CORE CREDIT	04/02/25	(25.00)
403703	GREATAMERICA FINANC	SV MAR25 POSTAGE MT	04/23/25	0.36
V21085	CLIFF SCHWARTZ	PARKING	04/30/25	1.15
V21085	CLIFF SCHWARTZ	PARKING	04/30/25	1.15
V21085	CLIFF SCHWARTZ	PARKING	04/30/25	1.47
403450	SCHOOL HEALTH CORPO	FINGERNAIL CLIPPER	04/02/25	1.53
V21008	LIBBY T TIKALSKY	MAR25 MILEAGE	04/02/25	1.96
V21049	KRISTA S PHILLIPS	2/25 MILEAGE	04/23/25	1.96
V21023	BETHANY A MOHS	3/3 & 3/12 MILEAGE	04/09/25	2.17
V21085	CLIFF SCHWARTZ	PARKING	04/30/25	2.72
403450	SCHOOL HEALTH CORPO	VASELINE TUBE	04/02/25	3.46
V21034	ALEXANDER J HATTSTR	4/11 MILEAGE	04/16/25	3.50
V21085	CLIFF SCHWARTZ	PARKING	04/30/25	3.87
V21085	CLIFF SCHWARTZ	PARKING	04/30/25	3.87
V21085	CLIFF SCHWARTZ	PARKING	04/30/25	3.88
V21085	CLIFF SCHWARTZ	PARKING	04/30/25	3.88
V21034	ALEXANDER J HATTSTR	MARIUCCI ARENA PARK	04/16/25	5.00
403450	SCHOOL HEALTH CORPO	43026 VASELINE TUBE	04/02/25	5.19
V21038	STEPHEN P SANGER	HOSA SLC: STARBUCKS	04/16/25	5.75
V21008	LIBBY T TIKALSKY	3/18-3/27 MILEAGE	04/02/25	5.95
V21045	BENJAMIN J FLEMING	4/7-4/15 MILEAGE	04/23/25	6.16
403396	GOODIN COMPANY	BASIN ROSETTE	04/02/25	6.22
V21085	CLIFF SCHWARTZ	PARKING	04/30/25	6.28
V21085	CLIFF SCHWARTZ	PARKING	04/30/25	6.29
V21012	BEDSTON A BURRELL	FEB25 MILEAGE	04/09/25	6.30
V21085	CLIFF SCHWARTZ	STAFF MEALS	04/30/25	6.41
V21004	PAUL C PAETZEL	DAY 4: BKFT	04/02/25	6.67
V21038	STEPHEN P SANGER	HOSA SLC: STARBUCKS	04/16/25	6.75
V21010	JANEL M WEILAND	CRAFT SUPPLIES	04/02/25	6.99
V21022	JESSICA C MCLENNON	MHEALTH PARKING	04/09/25	7.00
403638	SCHMITT MUSIC COMPA	BAND SUPPLIES	04/16/25	7.19
403738	ODP BUSINESS SOLUTI	JOB FAIR - POSTERS	04/23/25	7.48
403638	SCHMITT MUSIC COMPA	STOP ARM	04/16/25	7.50
V21027	STACIE STANLEY	AASA CONF UBER	04/09/25	7.90
V21004	PAUL C PAETZEL	DAY 2: BKFT	04/02/25	7.93
403370	AMAZON CAPITAL SERV	TITLE ONE INSTRUCTI	04/02/25	7.99
403607	JW PEPPER & SON INC	BAND MUSIC	04/16/25	8.00
V21092	DANA A WEILAND	CHEMISTRY LAB SUPPL	04/30/25	8.07
403450	SCHOOL HEALTH CORPO	INSTANT COLD PACKS	04/02/25	8.73
V21038	STEPHEN P SANGER	HOSA SLC: CHIPOTLE	04/16/25	8.90
V21072	AARON C LAUBY	MUSICAL DRY ICE	04/30/25	8.98

Check No.	Vendor	Description	Date	Amount
403571	BJOREM SPEECH PUBLI	SHIPPING/HANDLING	04/16/25	9.00
V21088	TROY STEIN	STATE DANCE PARKING	04/30/25	9.00
V20997	BENJAMIN J FLEMING	3/17-3/28 MILEAGE	04/02/25	9.24
V21038	STEPHEN P SANGER	TASTE/SMELL LAB SUP	04/16/25	9.38
403728	MENARDS - EDEN PRAI	MAINTENANCE SUPPLIE	04/23/25	9.58
403450	SCHOOL HEALTH CORPO	TOOTH SAVER CHEST	04/02/25	9.70
V20998	AMY J GILBERTSON-DO	HEALTHY CONNECTIONS	04/02/25	9.85
V21085	CLIFF SCHWARTZ	PARKING	04/30/25	9.85
403450	SCHOOL HEALTH CORPO	32265 4-WING FLEX B	04/02/25	9.92
V21041	MERT T WOODARD	E-FILE 941 Q1 2025	04/16/25	9.95
403602	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	04/16/25	9.98
V21000	NANCY L KNUTSON	BHOCKEY STATE PARKI	04/02/25	10.00
V21027	STACIE STANLEY	AASA CONF UBER	04/09/25	10.96
403595	GROTH MUSIC COMPANY	XYLO REPAIR	04/16/25	11.88
V20998	AMY J GILBERTSON-DO	HEALTHY CONNECTIONS	04/02/25	11.97
403607	JW PEPPER & SON INC	BAND MUSIC	04/16/25	12.00
403633	PREMIUM WATERS INC	APR25 WATER COOLER	04/16/25	12.00
V21088	TROY STEIN	STATE SWIM PARKING	04/30/25	12.00
V21022	JESSICA C MCLENNON	MAR25 MILEAGE	04/09/25	13.02
V21090	EMMA T TEWES	RECORDER KARATE SUP	04/30/25	13.63
V21050	ALLISON M RONGLIEN	HOSA CONF SNACKS	04/23/25	13.99
403710	JERRY'S HARDWARE	BRASS FITTINGS	04/23/25	14.07
V21027	STACIE STANLEY	AASA CONF UBER	04/09/25	14.30
403576	CULLIGAN BOTTLED WA	ATHL OFFICE WATER	04/16/25	14.48
403616	MENARDS - EDEN PRAI	"SUPER GLUE, ETC."	04/16/25	14.78
403616	MENARDS - EDEN PRAI	FILTER MEDIA FOR DR	04/16/25	14.89
403571	BJOREM SPEECH PUBLI	BIG ROLLER 20 SIDED	04/16/25	14.99
403398	GROTH MUSIC COMPANY	BAND BOOK	04/02/25	15.30
V21004	PAUL C PAETZEL	DAY 3: DINNER	04/02/25	15.80
403753	SOCIAL THINKING PUB	SHIPPING/HANDLING	04/23/25	15.90
V21010	JANEL M WEILAND	PROBE THERM BATTERI	04/02/25	15.96
V21090	EMMA T TEWES	PICTURE BOOKS (2)	04/30/25	15.98
V21014	ALEXANDER J HATTSTR	MAR25 MILEAGE	04/09/25	16.03
V21013	TAMARA K FORBY	MAR25 MILEAGE	04/09/25	16.52
403823	MENARDS - EDEN PRAI	CAP/HOSE CLAMP	04/30/25	16.73
403370	AMAZON CAPITAL SERV	TITLE 1 SUPPLIES	04/02/25	16.77
V21020	THOMAS J JOHNSTON	MAR25 MILEAGE	04/09/25	16.80
V21038	STEPHEN P SANGER	HOSA SLC: GREEK CRA	04/16/25	17.14
V21029	LIBBY T TIKALSKY	DAY TWO: BKFT	04/09/25	17.18
V21085	CLIFF SCHWARTZ	PARKING	04/30/25	17.24
V21085	CLIFF SCHWARTZ	SUPPLIES - SCAVENGE	04/30/25	17.35
V21034	ALEXANDER J HATTSTR	4/11 MILEAGE	04/16/25	17.43
403821	LRS PORTABLES LLC	03/28-04/03 ECC UNI	04/30/25	17.50
403504	H2I GROUP INC	KEY FOR DOOR LATCH	04/09/25	17.60
403752	SCHOOL SPECIALTY, L	PAINT COBALT BLUE	04/23/25	17.67
403752	SCHOOL SPECIALTY, L	PAINT HALO BLUE	04/23/25	17.67
403584	FACTORY MOTOR PARTS	HALOGEN BULBS	04/16/25	17.92
V21024	BLAKE A PLOMBON	MAR25 MILEAGE	04/09/25	17.92
V21027	STACIE STANLEY	AASA CONF UBER	04/09/25	17.93
403590	GENERAL SECURITY SE	CS-APR25 INTR MONIT	04/16/25	17.95
V21027	STACIE STANLEY	AASA CONF UBER	04/09/25	17.95
403402	INNOVATIVE OFFICE S	NAME PLATE	04/02/25	18.28
V21004	PAUL C PAETZEL	DAY 1: DINNER	04/02/25	18.80
403643	SHRED RIGHT	BUS - SHREDDING	04/16/25	18.85
403643	SHRED RIGHT	BUS - SHREDDING	04/16/25	18.85
403842	SHRED RIGHT	HL - SHREDDING	04/30/25	18.85
V21034	ALEXANDER J HATTSTR	MN SCHOOL SAFE FOOD	04/16/25	18.87
V20995	HANNAH CHRISTIANSON	MAR25 MILEAGE	04/02/25	18.90
V21037	CAYLA R ROBERTS	MAR25 MILEAGE	04/16/25	18.90
403697	FACTORY MOTOR PARTS	FILTERS	04/23/25	19.47
V21031	BLANCA E DIAZ DE LE	SVMS LUNCH GROUP SN	04/16/25	19.89
403464	VENTRIS LEARNING LL	SHIPPING/HANDLING	04/02/25	20.00
403505	HAWKINS INC	CHLORINE TANK	04/09/25	20.00
403545	LAKEVILLE DEBATE BO	10/12/24 DEBATE ENT	04/09/25	20.00

Check No.	Vendor	Description	Date	Amount
V21001	JOSEPH W KOCH	STATE GHOCKEY PARKI	04/02/25	20.00
V21088	TROY STEIN	STATE DANCE PARKING	04/30/25	20.00
V21042	JIM YOUNG	WOODSHOP ITEMS	04/16/25	20.30
403450	SCHOOL HEALTH CORPO	32147 FLEX BAND PAT	04/02/25	20.52
403450	SCHOOL HEALTH CORPO	27539 SPONGES 2X2	04/02/25	20.60
403450	SCHOOL HEALTH CORPO	27541 SPONGES 4X4	04/02/25	20.60
403450	SCHOOL HEALTH CORPO	30021 COTTON BALLS	04/02/25	21.32
V20998	AMY J GILBERTSON-DO	HEALTHY CONNECTIONS	04/02/25	21.36
403602	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	04/16/25	21.55
403709	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	04/23/25	22.01
403519	KULLY SUPPLY INC	ECC - PLUBMING KIT	04/09/25	22.48
V21069	CRISTIANA P HAWTHOR	MUSICAL PROPS	04/30/25	22.50
V20994	JESUS ROGELIO CHAVE	MAR25 MILEAGE	04/02/25	22.68
V21011	MEGAN A WILLIAMS	MAR25 MILEAGE	04/02/25	22.75
V21029	LIBBY T TIKALSKY	DAY ONE: DINNER	04/09/25	22.95
V21085	CLIFF SCHWARTZ	STAFF MEALS	04/30/25	23.33
V20999	CRISTIANA P HAWTHOR	MUSICAL PROP	04/02/25	23.70
V21044	ANDRE P DEWANE	2/13-4/11 MILEAGE	04/23/25	23.80
403450	SCHOOL HEALTH CORPO	CALAMINE LOTION	04/02/25	23.92
403802	EDINA GIVE & GO	APR30 CONTRIBUTIONS	04/30/25	24.00
V21036	MARIT OBERLE	WIFI COACHING WORK	04/16/25	24.00
403638	SCHMITT MUSIC COMPA	BAND SUPPLIES	04/16/25	24.30
403450	SCHOOL HEALTH CORPO	32120 ADHESIVE BAND	04/02/25	24.72
403540	SCHMITT MUSIC COMPA	SCHOLARSHIP: SAX LI	04/09/25	24.85
403492	FACTORY MOTOR PARTS	WINDSHIELD GLUE	04/09/25	24.93
403520	MENARDS - GOLDEN VA	SECURITY CABLE	04/09/25	24.99
403542	SPS COMPANIES INC	LH CERAMIC 1/4 TURN	04/09/25	25.07
403756	SPS WORKS	ENGRAVED PLATE - A.	04/23/25	25.25
V21018	ANGELA K HRUBY	MAR25 MILEAGE	04/09/25	25.27
V21085	CLIFF SCHWARTZ	SUPPLIES - SCAVENGE	04/30/25	25.33
V21080	KARI L OPATZ-KARWOS	4/17-4/18 MILEAGE	04/30/25	25.34
V21017	ALAN K HENDRICKSON	2/6 & 3/27 MILEAGE	04/09/25	25.48
403498	GENERAL PARTS LLC	DEFROST THERMISTER	04/09/25	25.80
403823	MENARDS - EDEN PRAI	MISC. SUPPLIES	04/30/25	25.99
403638	SCHMITT MUSIC COMPA	BASSOON ASSEMBLY	04/16/25	26.00
V21085	CLIFF SCHWARTZ	BOAT RIDE - STUDENT	04/30/25	26.20
V21010	JANEL M WEILAND	CRAFT SUPPLIES	04/02/25	26.40
V21072	AARON C LAUBY	MUSICAL SUPPLIES	04/30/25	26.66
403834	OVERDRIVE INC	EBOOK FOR EHS	04/30/25	26.98
V21052	DAVID PATRICK SODER	PHASE CHANGE LAB SU	04/23/25	27.46
403450	SCHOOL HEALTH CORPO	STERILE EYE WASH	04/02/25	27.90
403519	KULLY SUPPLY INC	TOILET REPAIR PARTS	04/09/25	28.05
V21085	CLIFF SCHWARTZ	STAFF MEALS	04/30/25	28.15
403449	SCHMITT MUSIC COMPA	CELLO STRINGS	04/02/25	28.30
403602	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	04/16/25	28.35
403450	SCHOOL HEALTH CORPO	32230 KNUCKLE BANDA	04/02/25	28.98
403855	WILLIAM V MACGILL &	TOOTH PRESERVING SY	04/30/25	28.98
V21039	MELODY M SNYDER	STICKERS	04/16/25	29.00
403766	UNITED REFRIGERATIO	FREEZER CONTACTOR	04/23/25	29.05
403595	GROTH MUSIC COMPANY	BAND SUPPLIES	04/16/25	29.59
V21006	MELODY M SNYDER	MMEA LUNCH DRINKS	04/02/25	29.96
V21064	ERICA S GARDNER	MUSICAL SUPPLIES	04/30/25	29.96
V21001	JOSEPH W KOCH	STATE BHOCKEY PARKI	04/02/25	30.00
V21001	JOSEPH W KOCH	STATE BHOCKEY PARKI	04/02/25	30.00
403774	ZAHL-PETROLEUM MAIN	FUEL PRINTER PAPER	04/23/25	30.14
403504	H2I GROUP INC	HINGE FRONT DOOR	04/09/25	30.72
V21014	ALEXANDER J HATTSTR	MAR25 MILEAGE	04/09/25	30.87
V21028	ROLLAND T TALAN	3/3-3/13 MILEAGE	04/09/25	31.50
V21085	CLIFF SCHWARTZ	STAFF MEALS	04/30/25	31.55
403449	SCHMITT MUSIC COMPA	SAXOPHONE HARNESS	04/02/25	31.85
403638	SCHMITT MUSIC COMPA	BASS CLARINET REEDS	04/16/25	32.39
V21085	CLIFF SCHWARTZ	STAFF TRAVEL - RIDE	04/30/25	33.92
403433	THE MUSIC MART	MELLOPHONE REPAIR	04/02/25	34.19
V21023	BETHANY A MOHS	MAR25 MILEAGE	04/09/25	34.37

Check No.	Vendor	Description	Date	Amount
403823	MENARDS - EDEN PRAI	MAINTENANCE SUPPLIE	04/30/25	34.42
403517	JW PEPPER & SON INC	CHORAL MUSIC	04/09/25	35.00
403517	JW PEPPER & SON INC	CHORAL MUSIC	04/09/25	35.00
403590	GENERAL SECURITY SE	EHS-MAR25 PATROL RE	04/16/25	35.00
403590	GENERAL SECURITY SE	VV-MAR25 PATROL RES	04/16/25	35.00
403842	SHRED RIGHT	WO 86066 - HR	04/30/25	35.00
403842	SHRED RIGHT	WO 86066 - SPED	04/30/25	35.00
403842	SHRED RIGHT	WO 86066 - FINANCE	04/30/25	35.00
403752	SCHOOL SPECIALTY, L	PAINT BRIGHT RED	04/23/25	35.34
403752	SCHOOL SPECIALTY, L	PAINT CHROME YELLOW	04/23/25	35.34
403752	SCHOOL SPECIALTY, L	PAINT FIRE RED	04/23/25	35.34
403728	MENARDS - EDEN PRAI	HARDWARE RESTROOM	04/23/25	35.43
403383	CULLIGAN BOTTLED WA	ATHLETICS WATER	04/02/25	36.05
403542	SPS COMPANIES INC	SS SUPPLY HOSE (2)	04/09/25	36.12
V21085	CLIFF SCHWARTZ	STUDENT SNACK	04/30/25	37.01
V21049	KRISTA S PHILLIPS	1/15-2/5 MILEAGE	04/23/25	38.08
403450	SCHOOL HEALTH CORPO	32231 FINGER BANDAG	04/02/25	38.32
403468	ADVANCED IMAGING SO	BUS GARAGE 02/25	04/09/25	38.36
403697	FACTORY MOTOR PARTS	FILTERS	04/23/25	38.94
403537	PREMIUM WATERS INC	APR25 HOT/COLD WATE	04/09/25	38.95
403605	JOSTENS INC	REPL DIPLOMAS	04/16/25	39.25
403450	SCHOOL HEALTH CORPO	1036075 SKIN TONE S	04/02/25	39.92
403728	MENARDS - EDEN PRAI	APPLIANCE DISPOSAL	04/23/25	39.98
403454	SPECIAL SUPPLIES	BUZZ BUDDY COLOR PU	04/02/25	39.99
403571	BJOREM SPEECH PUBLI	2ND EDITION SPEECH	04/16/25	39.99
403460	THE MATH LEARNING C	NUMBER CORNER 3RD E	04/02/25	40.00
403667	BAUER BUILT INC	DISPOSAL FEE	04/23/25	40.00
403590	GENERAL SECURITY SE	CC-APR25 INTR MONIT	04/16/25	40.08
403590	GENERAL SECURITY SE	CN-APR25 INTR MONIT	04/16/25	40.08
403590	GENERAL SECURITY SE	HL-APR25 INTR MONIT	04/16/25	40.08
403590	GENERAL SECURITY SE	CV-APR25 INTR MONIT	04/16/25	40.08
403590	GENERAL SECURITY SE	EHS-APR25 INTR MONI	04/16/25	40.08
403590	GENERAL SECURITY SE	SV-APR25 INTR MONIT	04/16/25	40.08
403590	GENERAL SECURITY SE	VV-APR25 INTR MONIT	04/16/25	40.08
V21000	NANCY L KNUTSON	BHOCKEY STATE PARKI	04/02/25	40.38
V21009	EMILY KRISTINE WAAG	CLASSROOM BOOKS	04/02/25	40.44
403449	SCHMITT MUSIC COMPA	CELLO STRINGS	04/02/25	42.45
V21053	JAMIE W YOUNG	2ND GRD SCIENCE SUP	04/23/25	42.71
403700	GOPHER STATE ONE-CA	MAR25 LOCATING FEES	04/23/25	43.20
V21022	JESSICA C MCLENNON	FEB-MAR25 MILEAGE	04/09/25	43.54
V21066	KATHRYN A GORDHAMER	MUSICAL DRY ICE	04/30/25	43.60
V21019	REBECCA R HUBERTY	BUTTERFLY LARVA	04/09/25	43.80
403638	SCHMITT MUSIC COMPA	BAND SUPPLIES	04/16/25	43.85
403777	ENABLING DEVICES	LIL KITTY	04/23/25	43.95
403751	SCHMITT MUSIC COMPA	BARITONE REPAIR	04/23/25	44.00
403549	TRI-STATE BOBCAT IN	OIL	04/09/25	44.26
403471	AMAZON CAPITAL SERV	TITLE 1 NIGHT	04/09/25	44.40
V21094	SARAH J BURGESS	BKFT BOOK CLUB DONU	04/30/25	44.97
403433	THE MUSIC MART	BAND SUPPLIES	04/02/25	45.15
403747	RICHFIELD MINNOCO /	EQUIPMENT FUEL	04/23/25	45.84
403593	GRAINGER	SHARPS CONTAINER	04/16/25	45.89
V21072	AARON C LAUBY	MUSICAL SUPPLIES	04/30/25	46.23
V21004	PAUL C PAETZEL	DAY 4: DINNER	04/02/25	46.56
403785	A-Z RENTAL CENTER	PROPANE REFILL	04/30/25	46.62
403728	MENARDS - EDEN PRAI	TSCHIDA SUPPLIES	04/23/25	46.70
403738	ODP BUSINESS SOLUTI	JOB FAIR - FLYERS	04/23/25	46.72
V21085	CLIFF SCHWARTZ	STAFF MEALS	04/30/25	46.89
403460	THE MATH LEARNING C	SHIPPING/HANDLING	04/02/25	47.20
403410	JERRY'S HARDWARE	SPARK PLUGS	04/02/25	47.58
403701	GRAINGER	FOAM TAPE	04/23/25	47.87
V21025	TIMOTHY J RONHOVDE	MAR25 MILEAGE	04/09/25	48.30
403701	GRAINGER	TIRE VALVE	04/23/25	48.88
403692	EDINA GIVE & GO	SQUISHY REFUND: S.H	04/23/25	49.50
403579	DELEGARD TOOL COMPA	BURR SET	04/16/25	49.88

Check No.	Vendor	Description	Date	Amount
403399	HARLOW WILLIAMS	FEB25 GYMNASTICS	04/02/25	50.00
403571	BJOREM SPEECH PUBLI	PREVOCALIC AND VOCA	04/16/25	50.00
403635	ROCKLER WOODWORKING	SHIPPING/HANDLING	04/16/25	50.00
403805	ELLA BASILE	MAR25 GYMNASTICS	04/30/25	50.00
403450	SCHOOL HEALTH CORPO	20011 SPLINT ROLL	04/02/25	50.44
403633	PREMIUM WATERS INC	WATER FOR DMTS	04/16/25	50.49
V21051	JODI SEIFERT	MCA MINTS	04/23/25	51.61
V21085	CLIFF SCHWARTZ	STAFF MEALS	04/30/25	52.54
V21072	AARON C LAUBY	MUSICAL SUPPLIES	04/30/25	52.55
403449	SCHMITT MUSIC COMPA	BARITONE REPAIR	04/02/25	53.00
403752	SCHOOL SPECIALTY, L	PAINT BLOCKOUT WHIT	04/23/25	53.01
403603	JERRY'S HARDWARE	CLEANING SUPPLIES	04/16/25	53.42
403711	JESSEN PRESS INC	BUSINESS CARDS: B.D	04/23/25	53.50
403711	JESSEN PRESS INC	BUSINESS CARDS: D.B	04/23/25	53.50
V21036	MARIT OBERLE	ADVISORY PRIZES	04/16/25	53.84
403616	MENARDS - EDEN PRAI	MAINTENANCE SUPPLIE	04/16/25	54.61
403808	FRESHPOINT BIX PROD	CS KC SNACKS	04/30/25	55.62
V21085	CLIFF SCHWARTZ	GAS	04/30/25	55.84
403728	MENARDS - EDEN PRAI	VINYL TUBING	04/23/25	56.19
403819	JW PEPPER & SON INC	ORCHESTRA MUSIC	04/30/25	57.50
V21015	CRISTIANA P HAWTHOR	MUSICAL FABRIC	04/09/25	57.72
403777	ENABLING DEVICES	SHIPPING/HANDLING	04/23/25	58.00
V21003	KARI L OPATZ-KARWOS	MSHSCA MEMBERSHIP	04/02/25	58.50
403609	KULLY SUPPLY INC	AERATOR FOR SINK	04/16/25	58.62
403625	ODP BUSINESS SOLUTI	JOB FAIR - POSTER 1	04/16/25	58.65
403625	ODP BUSINESS SOLUTI	JOB FAIR - POSTER 2	04/16/25	58.65
403571	BJOREM SPEECH PUBLI	"BOX OF S, R, L BUN	04/16/25	59.00
403561	AMAZON CAPITAL SERV	GRD 2 CURSIVE BOOKS	04/16/25	59.85
V21040	SARA SWENSON	SCHOOL LIBRARIAN DA	04/16/25	59.90
V21006	MELODY M SNYDER	MMEA LUNCH	04/02/25	59.96
403711	JESSEN PRESS INC	BUSINESS CARDS: B.N	04/23/25	60.00
V21069	CRISTIANA P HAWTHOR	MUSICAL PROPS	04/30/25	60.89
403573	CDW GOVERNMENT	FINAL PART OF DFL E	04/16/25	61.48
403409	JERRY'S FOODS EDINA	FACS FOOD SUPPLIES	04/02/25	62.65
403616	MENARDS - EDEN PRAI	BROOM	04/16/25	62.86
403440	PREMIUM WATERS INC	WATER FOR DMTS	04/02/25	63.24
403587	FRESHPOINT BIX PROD	CC KC SNACKS	04/16/25	64.25
403740	PREMIUM WATERS INC	WATER FOR DMTS	04/23/25	64.74
V21044	ANDRE P DEWANE	2/7-4/15 MILEAGE	04/23/25	64.75
403602	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	04/16/25	65.03
403514	JERRY'S HARDWARE	BUILDING SUPPLIES	04/09/25	65.66
V21085	CLIFF SCHWARTZ	GAS	04/30/25	65.98
403445	RONALD POESCHEL	GBSKTBALL: E PRAIRI	04/02/25	67.00
403461	TRASK ANGELL	GBSKTBALL: WAYZATA	04/02/25	67.00
V21090	EMMA T TEWES	RECORDER MUTES	04/30/25	67.45
403775	AMAZON CAPITAL SERV	GRADE 3 INSTRUCTION	04/23/25	67.96
403519	KULLY SUPPLY INC	PLUMBING SUPPLIES	04/09/25	68.02
403674	CENTURYLINK	VV 03/28-04/27/25	04/23/25	68.15
403584	FACTORY MOTOR PARTS	BULBS	04/16/25	68.50
V21069	CRISTIANA P HAWTHOR	MUSICAL PROPS	04/30/25	68.79
V21030	LOLA MAFFEIS	ND FRENCH INTERN PA	04/11/25	68.89
403541	SCHOOL HEALTH CORPO	20196 ARM SLINGS	04/09/25	69.45
403728	MENARDS - EDEN PRAI	POST/POLY	04/23/25	69.79
403702	GRAINGER	BUBBLER/TOILET PART	04/23/25	69.99
403464	VENTRIS LEARNING LL	UFLI MANUAL	04/02/25	70.00
403474	BIRCHBARK BOOKS AND	SHIPPING/HANDLING	04/09/25	70.00
403590	GENERAL SECURITY SE	ECC-MAR25 PATROL RE	04/16/25	70.00
403590	GENERAL SECURITY SE	BUS-MAR25 PATROL RE	04/16/25	70.00
V21072	AARON C LAUBY	MUSICAL SUPPLIES	04/30/25	70.72
403675	CHANDA PARKINSON	4/12 INTERMEDIATE T	04/23/25	71.05
403596	HENNEPIN COUNTY ACC	BUS GARAGE HAZARD F	04/16/25	72.00
403717	KINECT ENERGY, INC	ND - MAR25 SERVICE	04/23/25	73.79
403776	ENABLING DEVICES	9353 PAW PATROL - C	04/23/25	74.95
403489	ECM PUBLISHERS INC	FEB 3 WS MINUTES	04/09/25	75.00

Check No.	Vendor	Description	Date	Amount
403489	ECM PUBLISHERS INC	FEB 18 WS MINUTES	04/09/25	75.00
403529	MSBA -- MINNESOTA S	DAY AT CAPITOL: S.S	04/09/25	75.00
403585	SHRED-IT USA	VV - SHREDDING	04/16/25	75.00
V21012	BEDSTON A BURRELL	FEB-MAR25 MILEAGE	04/09/25	75.39
V21047	STEPHANIE T PAGAC	2/19-4/18 MILEAGE	04/23/25	75.60
403638	SCHMITT MUSIC COMPA	BAND SUPPLIES	04/16/25	76.00
403521	MENARDS - EDEN PRAI	GROUNDS SUPPLIES	04/09/25	76.28
V21017	ALAN K HENDRICKSON	FEB-MAR25 MILEAGE	04/09/25	77.56
403485	CUSTOM HOSE TECH IN	PLOW HOSE	04/09/25	77.61
403648	TRANSPORTATION PLUS	FEB25 HHM TRANSPORT	04/16/25	78.00
403500	GOODIN COMPANY	BOILER PUMP GAUGES	04/09/25	78.08
V21050	ALLISON M RONGLIEN	HOSA CONF SNACKS	04/23/25	78.68
403730	MINNESOTA EQUIPMENT	OIL FILTER	04/23/25	79.27
403778	REALLY GOOD STUFF L	GRD 2 INSTRUCTIONAL	04/23/25	79.99
403369	ALEXANDRA PALM	SYNCHRO: HOPKINS	04/02/25	80.00
403376	CANDACE MEARS	SYNCHRO: HOPKINS	04/02/25	80.00
403408	JENNIFER BUBOLZ-MIL	SYNCHRO: HOPKINS	04/02/25	80.00
403414	KARINE ALBERT	SYNCHRO: HOPKINS	04/02/25	80.00
403417	LAURA JOHNSON	SYNCHRO: HOPKINS	04/02/25	80.00
403448	SARAH RATHE	SYNCHRO: HOPKINS	04/02/25	80.00
403457	STEPHANIE PROPER	SYNCHRO: HOPKINS	04/02/25	80.00
403478	CARLA STEFFEN	SYNCHRO: HOPKINS	04/09/25	80.00
403660	ALEXANDRA PALM	SYNCHRO: HOPKINS	04/23/25	80.00
403664	AMY VELSOR	SYNCHRO: HOPKINS	04/23/25	80.00
403687	DANIELLE SHUPE	SYNCHRO: HOPKINS	04/23/25	80.00
403712	JODI SCHAEFER MILLE	SYNCHRO: FIGURE MEE	04/23/25	80.00
403713	KARI CHRISTIANSON	SYNCHRO: HOPKINS	04/23/25	80.00
403714	KARINE ALBERT	SYNCHRO: HOPKINS	04/23/25	80.00
403720	LAURA JOHNSON	SYNCHRO: HOPKINS	04/23/25	80.00
403722	LINDA GUST	SYNCHRO: HOPKINS	04/23/25	80.00
403746	REYNE KURPIERS	SYNCHRO: HOPKINS	04/23/25	80.00
403751	SCHMITT MUSIC COMPA	CLARINET REPAIR	04/23/25	80.00
V21001	JOSEPH W KOCH	STATE HOCKEY MILEAG	04/02/25	80.22
403795	CENTURYLINK	DO 04/01-04/30/25	04/30/25	80.52
403481	CHANDA PARKINSON	TAROT FOR BEGINNERS	04/09/25	81.20
403780	AMAZON CAPITAL SERV	OFFICE SUPPLIES	04/30/25	83.13
403432	MTI DISTRIBUTING IN	OIL/O-RING	04/02/25	83.19
V21006	MELODY M SNYDER	MMEA SUPPLIES	04/02/25	83.94
V21069	CRISTIANA P HAWTHOR	MUSICAL SUPPLIES	04/30/25	84.47
403602	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	04/16/25	84.87
403728	MENARDS - EDEN PRAI	CHAIR CART MATERIAL	04/23/25	85.42
403410	JERRY'S HARDWARE	PLUMBING FIXTURE FO	04/02/25	86.83
403702	GRAINGER	FLOOR BOX COVER	04/23/25	88.10
403467	ACRE	SHIPPING/HANDLING	04/09/25	88.62
403677	CHUX SCREEN PRINTIN	ND CHOIR T-SHIRTS	04/23/25	88.75
403450	SCHOOL HEALTH CORPO	HOT/COLD PACKS 4X6	04/02/25	89.28
403397	GRAINGER	FUSES	04/02/25	89.70
403551	UNIVERSITY LANGUAGE	MAR25 SPED INTERPRE	04/09/25	90.00
403638	SCHMITT MUSIC COMPA	CLARINET REPAIR	04/16/25	90.00
403770	VIVACITY TECH PBC	USB-C CABLES FOR CA	04/23/25	90.00
403852	UNIVERSITY LANGUAGE	SPED INTERPRETER	04/30/25	90.00
403625	ODP BUSINESS SOLUTI	CLASSROOM SUPPLIES	04/16/25	93.30
403433	THE MUSIC MART	BAND SUPPLIES	04/02/25	93.95
403436	NICHOLAS HOVICK	BBSKTBALL: WAYZATA	04/02/25	95.00
403615	MEDCO SUPPLY	GATORADE	04/16/25	95.00
403615	MEDCO SUPPLY	GATORADE	04/16/25	95.00
403615	MEDCO SUPPLY	GATORADE	04/16/25	95.00
403615	MEDCO SUPPLY	GATORADE	04/16/25	95.00
403615	MEDCO SUPPLY	GATORADE	04/16/25	95.00
403615	MEDCO SUPPLY	GATORADE	04/16/25	95.00
403763	TREVOR BUSBY	BLAX: BLAINE	04/23/25	95.00
403602	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	04/16/25	95.32
403634	PRO-ED INC	CURRICULUM	04/16/25	95.70
403504	H2I GROUP INC	SHIPPING/HANDLING	04/09/25	96.00

Check No.	Vendor	Description	Date	Amount
403698	FRESHPOINT BIX PROD	KC CS SNACKS	04/23/25	96.42
403508	IMAGINE LEARNING, L	SHIPPING/HANDLING	04/09/25	96.80
403595	GROTH MUSIC COMPANY	BAND SUPPLIES	04/16/25	96.86
403378	CHANHASSEN HS SPEEC	SPEECH ENTRY FEES	04/02/25	97.00
403521	MENARDS - EDEN PRAI	CUSTODIAL SUPPLIES	04/09/25	97.64
403533	ODP BUSINESS SOLUTI	CLASSROOM SUPPLIES	04/09/25	97.65
403618	METRO SALES INC	APR25 ATHL COPIER	04/16/25	98.00
403542	SPS COMPANIES INC	CARTRIDGE (4)	04/09/25	99.07
403753	SOCIAL THINKING PUB	SUPERFLEX TAKES FLI	04/23/25	99.98
403399	HARLOW WILLIAMS	MAR25 GYMNASTICS	04/02/25	100.00
403430	MORGAN KOCH	BHOCKEY: ROGERS	04/02/25	100.00
403430	MORGAN KOCH	BHOCKEY: MOORHEAD	04/02/25	100.00
403442	PUMP IT UP OF EDEN	5/30 FIELD TRIP DEP	04/02/25	100.00
403483	CLAIRE PAHL	MAR25 GYMNASTICS	04/09/25	100.00
V21072	AARON C LAUBY	MUSICAL SUPPLIES	04/30/25	102.89
403708	JASON VOGT	BASEBALL: BLOOM-JEF	04/23/25	105.00
403725	MARC FIORAVANTI	BASEBALL: BLOOM-JEF	04/23/25	105.00
403823	MENARDS - EDEN PRAI	CLEANING SUPPLIES	04/30/25	106.29
403449	SCHMITT MUSIC COMPA	FLUTE REPAIR	04/02/25	108.00
403449	SCHMITT MUSIC COMPA	CELLO BOWS	04/02/25	108.00
403597	IMAGINE LEARNING, L	SHIPPING/HANDLING	04/16/25	109.50
V21069	CRISTIANA P HAWTHOR	Q2Q FOOD FOR KIDS	04/30/25	109.92
403394	FRESHPOINT BIX PROD	KC CN SNACKS	04/02/25	111.90
403816	JOSEFINA SCOZZARI	INSTR INTERVIEWS GR	04/30/25	112.50
V21026	KORY M SMITH	MAR25 MILEAGE	04/09/25	112.70
403587	FRESHPOINT BIX PROD	CS KC SNACKS	04/16/25	114.00
403412	JH LARSON COMPANY	LIGHT SWITCH	04/02/25	114.04
403723	MACKENZIE NILSEN	BVOLLEYBALL: PEP RA	04/23/25	115.00
403490	EDUCATORS BENEFIT C	ACT BASE FEE	04/09/25	117.19
403496	FRESHPOINT BIX PROD	KC HL SNACKS	04/09/25	118.36
403638	SCHMITT MUSIC COMPA	CLARINET DEBUT	04/16/25	119.80
403446	ROSAMARIA BOLDT	3/19 INTREPRETING S	04/02/25	120.00
403837	ROSAMARIA BOLDT	4/14 SPED TRANSLATI	04/30/25	120.00
403747	RICHFIELD MINNOCO /	EQUIPMENT FUEL	04/23/25	120.27
403662	ALL STRINGS ATTACHE	ORCHESTRA REPAIR	04/23/25	120.83
403844	SUMMIT 360 INC	CISCO MODULES	04/30/25	121.23
403540	SCHMITT MUSIC COMPA	CL/SAX MPC REPAIR	04/09/25	122.30
403808	FRESHPOINT BIX PROD	CC KC SNACKS	04/30/25	122.44
403370	AMAZON CAPITAL SERV	MUSIC INSTRUCTIONAL	04/02/25	122.79
403449	SCHMITT MUSIC COMPA	VARIOUS REEDS	04/02/25	124.20
403808	FRESHPOINT BIX PROD	KC CN SNACKS	04/30/25	126.46
V21069	CRISTIANA P HAWTHOR	MUSICAL COSTUMES	04/30/25	127.86
403387	DUCKY SCREEN PRINTI	CC CHOIR WELCH	04/02/25	128.00
403637	SAMARITAN TIRE COMP	TIRE	04/16/25	129.00
V21048	SHAUN P PAKENHAM	STORAGE ITEMS	04/23/25	129.37
403489	ECM PUBLISHERS INC	FEB 3 REG MINUTES	04/09/25	131.25
403728	MENARDS - EDEN PRAI	CLEANING SUPPLIES	04/23/25	131.78
V21005	SONYA LEIGH SAILER	ADHERED 13 T-SHIRTS	04/02/25	133.38
403469	AIM ELECTRONICS INC	VIDEO BOARD REPAIR	04/09/25	134.10
403820	KATHLEEN POVOLNY	PHOTO ORGANIZATION	04/30/25	134.40
403822	MARTHA ISELA MENDIO	FEB25 ZUMBA	04/30/25	134.40
403368	AIM ELECTRONICS INC	SCOREBOARD REMOTE	04/02/25	135.00
403487	DEANNA JOY WELCH	ADDTL CC CHOIR PMT	04/09/25	136.90
V21006	MELODY M SNYDER	MMEA CERTIFICATES	04/02/25	139.39
V21043	JONATHAN D BUCKLEY	T & R SHOELACES	04/23/25	139.80
403761	THREE RIVERS PARK D	5/15 FIELD TRIP	04/23/25	140.00
403786	BAUER BUILT INC	TIRES	04/30/25	140.25
403534	OVERDRIVE INC	BOOKS FOR EHS	04/09/25	140.48
403450	SCHOOL HEALTH CORPO	VALUE PRICES TOWELS	04/02/25	141.90
403639	SCHOOL HEALTH CORPO	VALUE PRICED TOWELS	04/16/25	141.90
V21069	CRISTIANA P HAWTHOR	CUB FOOD BOXES	04/30/25	143.56
403450	SCHOOL HEALTH CORPO	"99306 6"" APPLICAT	04/02/25	144.00
403641	SCHOOL SPECIALTY, L	1ST GRD SUPPLIES	04/16/25	147.15
403379	CHRISTOPHER JESSEN	GHOCKEY: BUFFALO	04/02/25	148.00

Check No.	Vendor	Description	Date	Amount
403594	GREATAMERICA FINANC	EHS APR25 POSTAGE M	04/16/25	149.95
403777	ENABLING DEVICES	2121 TURTLE SWITCH	04/23/25	149.95
403483	CLAIRE PAHL	FEB25 GYMNASTICS	04/09/25	150.00
V21033	MATTHEW E GABRIELSO	TRACK & FIELD SUPPL	04/16/25	150.00
403609	KULLY SUPPLY INC	AERATOR FOR BRADLEY	04/16/25	150.36
403776	ENABLING DEVICES	POURING CUPS	04/23/25	151.97
403752	SCHOOL SPECIALTY, L	ART SUPPLIES	04/23/25	152.60
V21016	JESSICA L HEIDELBER	NOV-DEC24 MILEAGE	04/09/25	155.51
403616	MENARDS - EDEN PRAI	MAINTENANCE SUPPLIE	04/16/25	156.23
403747	RICHFIELD MINNOCO /	EQUIPMENT FUEL	04/23/25	156.39
403755	SPS COMPANIES INC	PLUMBING SUPPLIES	04/23/25	159.36
403703	GREATAMERICA FINANC	SV APR25 POSTAGE MT	04/23/25	159.95
403627	OPENTEXT INC	MAR25 FAX-2-MAIL	04/16/25	160.52
403377	CENTURYLINK	DO 03/01-03/31/25	04/02/25	161.04
403748	ROSS BROWER	BLAX: BLAINE	04/23/25	162.00
403772	WILLIAM WHITNEY	BLAX: BLAINE	04/23/25	162.00
V21034	ALEXANDER J HATTSTR	MN SCHOOL SAFE HOTE	04/16/25	163.56
403496	FRESHPOINT BIX PROD	KC CN SNACKS	04/09/25	166.32
403698	FRESHPOINT BIX PROD	KC CV SNACKS	04/23/25	167.80
403619	MINNESOTA CLAY CO U	ART GLAZES	04/16/25	168.02
V21006	MELODY M SNYDER	BAND-O-RAMA SUPPLIE	04/02/25	170.68
403521	MENARDS - EDEN PRAI	MISC REPAIR SUPPLIE	04/09/25	171.01
403638	SCHMITT MUSIC COMPA	REEDS	04/16/25	171.90
403616	MENARDS - EDEN PRAI	MATERIALS FOR CHAIR	04/16/25	173.08
403620	MINNETONKA PUBLIC S	FESTIVAL REFUND	04/16/25	175.00
403623	NORCOSTCO INC	MUSICAL SUPPLIES	04/16/25	178.24
403465	WEST MUSIC COMPANY	MUSIC INSTRUCTIONAL	04/02/25	179.19
403638	SCHMITT MUSIC COMPA	CLARINET DEBUT	04/16/25	179.70
403551	UNIVERSITY LANGUAGE	GED ED INTERPRETER	04/09/25	180.00
403551	UNIVERSITY LANGUAGE	MAR25 SPED INTERPRE	04/09/25	180.00
403551	UNIVERSITY LANGUAGE	GED ED INTERPRETER	04/09/25	180.00
403817	JOSEPH WELNA	INSTR INTERVIEWS GR	04/30/25	180.00
403852	UNIVERSITY LANGUAGE	SPED INTERPRETER	04/30/25	180.00
V21034	ALEXANDER J HATTSTR	4/8-4/9 MILEAGE	04/16/25	180.60
403551	UNIVERSITY LANGUAGE	GED ED INTERPRETER	04/09/25	181.34
403852	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	04/30/25	181.34
403852	UNIVERSITY LANGUAGE	SPED INTERPRETER	04/30/25	181.34
403733	MRI SOFTWARE LLC	MAR25 BKGD CHK: MIS	04/23/25	182.00
403852	UNIVERSITY LANGUAGE	GEN ED TRANSLATION	04/30/25	182.01
403852	UNIVERSITY LANGUAGE	SPED INTERPRETER	04/30/25	182.10
403726	MARK LAGERGREN	GTRACK: TRI-MEET	04/23/25	182.50
403852	UNIVERSITY LANGUAGE	GEN ED TRANSLATION	04/30/25	182.68
403808	FRESHPOINT BIX PROD	HL KC SNACKS	04/30/25	183.27
403377	CENTURYLINK	CV 03/10-04/09/25	04/02/25	183.48
403795	CENTURYLINK	CN 04/01-04/30/25	04/30/25	183.57
403795	CENTURYLINK	CS 04/01-04/30/25	04/30/25	183.57
403852	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	04/30/25	184.69
403594	GREATAMERICA FINANC	DO APR25 POSTAGE MT	04/16/25	184.95
403515	JERRY'S PRINTING	ISS FORMS	04/09/25	185.00
403595	GROTH MUSIC COMPANY	BAND SUPPLIES	04/16/25	185.60
403407	JAMES JARVIS	GHOCKEY: HOLIDAY CL	04/02/25	186.00
403407	JAMES JARVIS	GHOCKEY: HOLIDAY CL	04/02/25	186.00
403551	UNIVERSITY LANGUAGE	MAR25 SPED INTERPRE	04/09/25	188.04
403674	CENTURYLINK	CC 03/19-04/18/25	04/23/25	188.25
403852	UNIVERSITY LANGUAGE	MAR25 SPED INTERPRE	04/30/25	188.71
403795	CENTURYLINK	HL 04/01-04/30/25	04/30/25	189.57
V21078	ANNE B NAAS	CONF MILEAGE	04/30/25	190.40
403422	MACKIN EDUCATIONAL	BOOKS FOR CS	04/02/25	191.00
403476	BSN SPORTS, LLC	BLAX COACHES	04/09/25	192.27
V21042	JIM YOUNG	WOODSHOP ITEMS	04/16/25	193.43
403691	DRAIN PRO PLUMBING	DISPOSAL DRAIN CLOG	04/23/25	195.00
403637	SAMARITAN TIRE COMP	TIRE	04/16/25	196.00
403852	UNIVERSITY LANGUAGE	SPED INTERPRETER	04/30/25	196.08
403852	UNIVERSITY LANGUAGE	MAR25 SPED INTERPRE	04/30/25	196.08

Check No.	Vendor	Description	Date	Amount
403852	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	04/30/25	196.08
403498	GENERAL PARTS LLC	HL - TIMER PART	04/09/25	196.29
403852	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	04/30/25	196.75
403852	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	04/30/25	196.75
403852	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	04/30/25	196.75
403551	UNIVERSITY LANGUAGE	GED ED INTERPRETER	04/09/25	198.09
403551	UNIVERSITY LANGUAGE	GED ED INTERPRETER	04/09/25	198.76
403484	CPI-CRISIS PREVENTI	MEMBERSHIP - M.L.	04/09/25	200.00
403512	ITSAVVY LLC	SCREEN DEDUCTIBLES	04/09/25	200.00
403797	CLOQUET HIGH SCHOOL	PROJECT COMPOSITION	04/30/25	200.00
403827	MN STATE HIGH SCHOO	COACHES CLASS - J.M	04/30/25	200.00
403847	TAPAN SHARMA	SAT & ACT TUTORING	04/30/25	200.00
403852	UNIVERSITY LANGUAGE	GEN ED TRANSLATION	04/30/25	201.44
403589	FUTURA LANGUAGE PRO	ADULT SPANISH CLASS	04/16/25	203.00
403551	UNIVERSITY LANGUAGE	MAR25 SPED INTERPRE	04/09/25	204.79
403502	GRAINGER	PLUMBING PARTS	04/09/25	207.84
403551	UNIVERSITY LANGUAGE	GED ED INTERPRETER	04/09/25	207.86
403587	FRESHPOINT BIX PROD	HL KC SNACKS	04/16/25	208.23
403450	SCHOOL HEALTH CORPO	HOT/COLD PACKS	04/02/25	208.32
403551	UNIVERSITY LANGUAGE	GED ED INTERPRETER	04/09/25	212.83
403852	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	04/30/25	212.83
403852	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	04/30/25	212.83
403412	JH LARSON COMPANY	FLOOR BOX COVER PLA	04/02/25	214.03
403852	UNIVERSITY LANGUAGE	AUG24 SPED TRANSLAT	04/30/25	215.51
403839	SAMSARA INC	GPS ASSET TRACKER T	04/30/25	219.00
V21007	MARK A THONE	3 LIQUID TOP COAT W	04/02/25	219.45
403390	ELECTRIC MOTOR REPA	EXHAUST FAN MOTOR	04/02/25	220.00
403777	ENABLING DEVICES	4126 HIGH ROLL/SWIT	04/23/25	225.95
403728	MENARDS - EDEN PRAI	VV - KITCHEN STEAME	04/23/25	228.20
403652	WASTE MANAGEMENT OF	BUS - APR25 SERVICE	04/16/25	228.54
V21014	ALEXANDER J HATTSTR	DIGITAL THREAT ASSE	04/09/25	229.00
V21069	CRISTIANA P HAWTHOR	Q2Q FOOD FOR KIDS	04/30/25	231.95
403768	VERIFIED CREDENTIAL	MAR25 BKGD SCREENIN	04/23/25	232.45
403567	BAYCOM INC	SPED WALKIE BATTERI	04/16/25	235.00
403470	ALLEGRA EDINA	PARKING TICKETS	04/09/25	237.87
403507	HOGLUND BUS COMPANY	PINS	04/09/25	238.10
V21035	DUANE A HUISENTRUIT	AIPAC: DREAMCATCHER	04/16/25	240.00
403728	MENARDS - EDEN PRAI	GROUNDS SUPPLIES	04/23/25	242.87
403674	CENTURYLINK	EHS 03/28-04/27/25	04/23/25	244.64
403795	CENTURYLINK	ECC 04/01-04/30/25	04/30/25	244.76
403795	CENTURYLINK	CC 04/01-04/30/25	04/30/25	244.76
403548	TITAN MACHINERY - S	GLASS	04/09/25	245.00
403581	EDINA HISTORICAL SO	04/14 FIELD TRIP	04/16/25	245.00
403563	ASTLEFORD INTERNATI	BELT	04/16/25	246.14
403794	CATALYST SOURCING S	SUPP TRACK MON SUBS	04/30/25	249.99
403380	CHRISTOPHER ROCHEST	3/14 JAZZ FEST CLIN	04/02/25	250.00
403439	PHIL SNYDER	SV JAZZ FEST CLINIC	04/02/25	250.00
403696	ESCREEN, INC.	FMCSA POOL	04/23/25	250.00
403764	TWIN CITIES TRANSPO	BUS TOW	04/23/25	250.00
403764	TWIN CITIES TRANSPO	BUS TOW	04/23/25	250.00
403838	RUSSELL SECURITY RE	DOOR #3 HANDI CAP	04/30/25	250.00
403846	SUZANNE MAGNUSON	THEATRE PHOTOGRPAHY	04/30/25	250.00
403501	GOPHER / PLAY WITH	84-990 PE SUPPLIES	04/09/25	250.57
403657	93 SKIP LLC	BUS-MAR25 SOLAR PRO	04/23/25	251.49
403547	TIMECLOCK PLUS DATA	LICENSE OVERAGES	04/09/25	252.00
403644	SQUIRES, WALDSPURGE	LEGAL SERV: S.S.S.	04/16/25	252.00
403551	UNIVERSITY LANGUAGE	GED ED INTERPRETER	04/09/25	252.19
403531	MUSIC IS ELEMENTARY	ORFF STAND FOR BASS	04/09/25	252.89
403447	RUSSELL SECURITY RE	LOCK REPLACE	04/02/25	260.00
403795	CENTURYLINK	DO 04/01-04/30/25	04/30/25	260.00
403717	KINECT ENERGY, INC	ECC - MAR25 SERVICE	04/23/25	261.63
403666	ARIN	ANNUAL FEE	04/23/25	262.50
403750	SAFE AND SOUND: SH	MW SCHOOL SAFETY SU	04/23/25	263.20
403750	SAFE AND SOUND: SH	MW SCHOOL SAFETY SU	04/23/25	263.20

Check No.	Vendor	Description	Date	Amount
403750	SAFE AND SOUND: SH	MW SCHOOL SAFETY SU	04/23/25	263.20
403852	UNIVERSITY LANGUAGE	GEN ED TRANSLATION	04/30/25	266.54
403394	FRESHPOINT BIX PROD	KC CS SNACKS	04/02/25	269.06
403782	ANDREW JENSEN	INSTR INTERVIEWS GR	04/30/25	270.00
403799	DEANN KLUN	INSTR INTERVIEWS GR	04/30/25	270.00
403433	THE MUSIC MART	BAND SUPPLIES	04/02/25	272.67
403692	EDINA GIVE & GO	BTW REFUND: S.S.	04/23/25	272.70
403397	GRAINGER	DOOR CLOSER	04/02/25	273.15
403385	CUSTOM HOSE TECH IN	PLOW PARTS	04/02/25	273.21
403658	ACME TOOLS PLYMOUTH	VARIOUS TOOLS	04/23/25	275.36
403663	ALLEGRA EDEN PRAIRI	VIBE 5K YARD SIGNS	04/23/25	278.68
403418	LAURSEN PIANO SERVI	PIANO TUNING	04/02/25	280.00
403705	HOGLUND BUS COMPANY	GASKET	04/23/25	280.44
403528	MPS, C/O BEDFORD, F	SHIPPING/HANDLING	04/09/25	281.83
403524	MIDWEST BUS PARTS I	LED PLATFORM LIGHT	04/09/25	283.14
403766	UNITED REFRIGERATIO	CS - AIRDALE PARTS	04/23/25	283.28
V21007	MARK A THONE	SKI WAX AND WAX ROO	04/02/25	291.54
V21015	CRISTIANA P HAWTHOR	MUSICAL COSTUMES	04/09/25	293.56
403642	SEON DESIGN (USA) C	HARD DRIVE READER	04/16/25	295.00
403814	IMAGINE LEARNING, L	SHIPPING/HANDLING	04/30/25	299.00
403601	ITSAVVY LLC	SCREEN DEDUCTIBLES	04/16/25	300.00
403764	TWIN CITIES TRANSPO	BUS TOW	04/23/25	300.00
403764	TWIN CITIES TRANSPO	BUS TOW	04/23/25	300.00
403674	CENTURYLINK	VV 03/28-04/27/25	04/23/25	305.80
403574	CITY OF EDINA	SV WATER 12/30-4/1/	04/16/25	306.09
403794	CATALYST SOURCING S	ON DEMAND/TRANSPORT	04/30/25	306.70
403488	DUCKY SCREEN PRINTI	HL CHOIR REPRINTS	04/09/25	307.75
403503	GROTH MUSIC COMPANY	BASSOON REPAIR	04/09/25	308.00
V21054	EMMA BOURNONVILLE	EHS FRENCH INTERN P	04/30/25	310.00
V21055	MELINE CHATAL-BARAT	ND FRENCH INTERN PA	04/30/25	310.00
V21057	LOLA DUCLOUX-LEBON	ND FRENCH INTERN PA	04/30/25	310.00
V21058	GREGOIRE DURAND	VV FRENCH INTERN PA	04/30/25	310.00
V21059	THEO DURAND	ND FRENCH INTERN PA	04/30/25	310.00
V21060	LAURINE EVEN	ND FRENCH INTERN PA	04/30/25	310.00
V21061	CHIARA FERRY	ND FRENCH INTERN PA	04/30/25	310.00
V21062	ELENA FONTEYNE	ND FRENCH INTERN PA	04/30/25	310.00
V21063	JUDITH FOUQUET	EHS FRENCH INTERN P	04/30/25	310.00
V21065	CAMILLE GEISLER	VV FRENCH INTERN PA	04/30/25	310.00
V21067	SOLENE GOURC	ND FRENCH INTERN PA	04/30/25	310.00
V21068	LOLA GOURCY	ND FRENCH INTERN PA	04/30/25	310.00
V21070	CHLOE HEISSLER	ND FRENCH INTERN PA	04/30/25	310.00
V21071	CHLOE KLEIN	ND FRENCH INTERN PA	04/30/25	310.00
V21073	LENA LEBOURSICAUD	ND FRENCH INTERN PA	04/30/25	310.00
V21075	AUDREY MAUBARET	VV FRENCH INTERN PA	04/30/25	310.00
V21076	JADE METZINGER	ND FRENCH INTERN PA	04/30/25	310.00
V21077	INGRID MICHEL	ND FRENCH INTERN PA	04/30/25	310.00
V21079	MATHILDE NOGUES	ND FRENCH INTERN PA	04/30/25	310.00
V21081	HUGO PACINI	ND FRENCH INTERN PA	04/30/25	310.00
V21082	ALICE PARISOT	ND FRENCH INTERN PA	04/30/25	310.00
V21083	LEA ROUX	ND FRENCH INTERN PA	04/30/25	310.00
V21084	LENA SAUVAGEON	ND FRENCH INTERN PA	04/30/25	310.00
V21086	LOANE SENSACQ	ND FRENCH INTERN PA	04/30/25	310.00
V21089	LEANE STEPHANT	ND FRENCH INTERN PA	04/30/25	310.00
V21091	NOE VAGNE	ND FRENCH INTERN PA	04/30/25	310.00
V21093	LAURINE ZILLIOX	ND FRENCH INTERN PA	04/30/25	310.00
V20999	CRISTIANA P HAWTHOR	MUSICAL COSTUMES	04/02/25	311.29
403673	CDW GOVERNMENT	AZURE OVERAGES	04/23/25	311.54
403496	FRESHPOINT BIX PROD	KC CV SNACKS	04/09/25	312.04
403513	IWS - INNOVATIONAL	"FILTERS - 9 7/8"""	04/09/25	313.00
403377	CENTURYLINK	ECC 3/1-3/31/25	04/02/25	314.54
403426	MIDWEST BAND INSTRU	INSTRUMENT REPAIRS	04/02/25	315.00
403854	WASTE MANAGEMENT OF	30 YARD OPEN TOP DE	04/30/25	315.17
403652	WASTE MANAGEMENT OF	30 YD OPEN TOP - TH	04/16/25	315.37
V21074	NATHANIEL M LINDLEY	CONF MILEAGE	04/30/25	316.40

Check No.	Vendor	Description	Date	Amount
403613	LRS PORTABLES LLC	CV UNITS: 03/12-05/	04/16/25	318.75
403705	HOGLUND BUS COMPANY	TEMP SENSOR	04/23/25	319.04
403806	FOLLETT HIGHER EDUC	PIPELINE GRANT: BOO	04/30/25	320.46
V21085	CLIFF SCHWARTZ	AVIS CAR RENTAL 2ND	04/30/25	321.33
403617	METRO ELEVATOR	ELEVATOR #3 REPAIR	04/16/25	324.00
403497	FUNTIME FUNKTIONS C	SV CULTURAL PERFORM	04/09/25	325.00
403653	WEST MUSIC COMPANY	#201590TU-1112-17	04/16/25	329.95
403780	AMAZON CAPITAL SERV	GRD 4 INSTRUCTIONAL	04/30/25	336.53
403374	BAYCOM INC	WALKIE TALKIE REPAI	04/02/25	341.25
403374	BAYCOM INC	WALKIE REPAIR	04/02/25	341.25
403602	JERRY'S FOODS EDINA	UNIFIED FOOD	04/16/25	348.08
403624	NORTHLAND MECHANICA	WATER HEATER REPAIR	04/16/25	349.00
403855	WILLIAM V MACGILL &	SURE TEMP PROBE COV	04/30/25	349.00
403737	NORTHSTAR BUS LINES	VV TO MOA	04/23/25	350.00
403737	NORTHSTAR BUS LINES	VV TO ANIMAL HUMANE	04/23/25	350.00
403764	TWIN CITIES TRANSPO	BUS TOW	04/23/25	350.00
403764	TWIN CITIES TRANSPO	BUS TOW	04/23/25	350.00
403764	TWIN CITIES TRANSPO	BUS TOW	04/23/25	350.00
V21006	MELODY M SNYDER	MMEA LUNCH	04/02/25	351.66
403476	BSN SPORTS, LLC	CHAMP HATS	04/09/25	352.98
403739	PRAIRIE ELECTRIC CO	REPLACE BAD CONTACT	04/23/25	353.02
403476	BSN SPORTS, LLC	SB COACHES	04/09/25	354.50
403568	BENEFIT EXTRAS, INC	APR25 FLEX ADMIN	04/16/25	354.75
403804	EDITH MANCINI	MAR-APR25 YIN YOGA	04/30/25	357.00
403480	CDW GOVERNMENT	TECH FOR DFL EVENT	04/09/25	357.35
403480	CDW GOVERNMENT	TECH FOR DFL EVENT	04/09/25	357.35
403401	INGCO INTERNATIONAL	RUSSIAN TRANSLATION	04/02/25	357.54
403685	D. BRIAN'S KITCHEN	DEPT MEETING BKFT	04/23/25	358.04
403793	BUILDING CONTROLS &	SOLENOID COIL	04/30/25	365.94
403377	CENTURYLINK	CN 03/01-03/31/25	04/02/25	366.75
V21085	CLIFF SCHWARTZ	BOAT RIDE - STAFF A	04/30/25	366.83
403377	CENTURYLINK	HL 03/01-03/31/25	04/02/25	366.96
403566	BAYADA HOME HEALTH	12/1 SCHOOL NURSE	04/16/25	372.00
403650	ULINE	CAFETERIA SHELVING	04/16/25	376.42
403809	GENERAL PARTS LLC	EHS - STEAMER PARTS	04/30/25	377.23
403655	WESTWOOD HILLS NATU	3/18 & 3/19 KG TRIP	04/16/25	378.00
403490	EDUCATORS BENEFIT C	ACT PARTICIPANT FEE	04/09/25	386.36
403737	NORTHSTAR BUS LINES	KC ND TO VV CHARTER	04/23/25	387.50
403852	UNIVERSITY LANGUAGE	GEN ED TRANSLATION	04/30/25	397.52
403395	GENERAL PARTS LLC	CS - DISHWASHER PAR	04/02/25	398.70
403387	DUCKY SCREEN PRINTI	CC CHOIR REPRINT	04/02/25	399.00
403836	RICHARD OLSON	DEEP CONVERSATIONS	04/30/25	399.00
403575	CRYSTAL CAVE	6/25 & 6/26 TRIPS D	04/16/25	400.00
V21046	MICHAEL J MOELLER	BAND POSTERS	04/23/25	400.00
403645	STAGES THEATRE COMP	5/7 THE LIGHTNING T	04/16/25	404.00
403652	WASTE MANAGEMENT OF	ND - APR25 SERVICE	04/16/25	408.44
V21069	CRISTIANA P HAWTHOR	MUSICAL COSTUMES	04/30/25	416.98
403684	CRISTINA GARRASI	ITALIAN COOKING CLA	04/23/25	420.00
403598	INGCO INTERNATIONAL	TRANSLATION SERVICE	04/16/25	423.29
403737	NORTHSTAR BUS LINES	KC CN TO VV CHARTER	04/23/25	425.00
403670	BSN SPORTS, LLC	LACROSSE NET	04/23/25	428.98
403596	HENNEPIN COUNTY ACC	ECC HAZARDOUS WASTE	04/16/25	429.00
403647	THE ROTARY CLUB OF	Q4 FEES AND DUES	04/16/25	429.75
403595	GROTH MUSIC COMPANY	REALIST SOUNDCLIP	04/16/25	429.95
403813	HORIZON COMMERCIAL	VV - POOL CHEMICALS	04/30/25	437.00
403524	MIDWEST BUS PARTS I	"PLASTIC CAPS, PADS	04/09/25	437.18
403394	FRESHPOINT BIX PROD	KC HL SNACKS	04/02/25	438.49
403795	CENTURYLINK	SV 04/01-04/30/25	04/30/25	439.03
403388	EAST RIDGE PSO	10/26 DEBATE ENTRIE	04/02/25	441.00
403387	DUCKY SCREEN PRINTI	CC CHOIR RONALDO	04/02/25	441.50
403613	LRS PORTABLES LLC	EHS UNITS: 03/12-05	04/16/25	446.25
403373	BAYADA HOME HEALTH	3/10 SCHOOL NURSE	04/02/25	449.50
403771	WILLIAM BJORNDAL	6/16 CONCERT	04/23/25	450.00
403849	TERRI SVEC	INSTR INTERVIEWS GR	04/30/25	450.00

Check No.	Vendor	Description	Date	Amount
403618	METRO SALES INC	ATHL COPIES	04/16/25	450.52
403395	GENERAL PARTS LLC	IGNITION BOARD	04/02/25	456.01
403825	MINNESOTA LANDSCAPE	5/20 3RD GRD FIELD	04/30/25	460.00
403825	MINNESOTA LANDSCAPE	5/21 3RD GRD FIELD	04/30/25	460.00
403807	FRASER CHILD AND FA	JUN-SEP24 PSYCHOTHE	04/30/25	462.00
403807	FRASER CHILD AND FA	NOV-DEC24 PSYCHOTHE	04/30/25	462.00
403737	NORTHSTAR BUS LINES	KC CN TO VV CHARTER	04/23/25	462.50
403737	NORTHSTAR BUS LINES	KC ND TO VV CHARTER	04/23/25	462.50
403737	NORTHSTAR BUS LINES	KC CN TO VV CHARTER	04/23/25	462.50
403737	NORTHSTAR BUS LINES	KC CN TO VV CHARTER	04/23/25	462.50
403737	NORTHSTAR BUS LINES	KC ND TO VV CHARTER	04/23/25	462.50
403724	MACKIN EDUCATIONAL	BOOKS FOR CC	04/23/25	467.14
V20996	PATRICIA A DRONEN	2 BASEBALL HELMETS	04/02/25	467.98
403422	MACKIN EDUCATIONAL	BOOKS FOR CN	04/02/25	469.10
403815	ISD 271 - BLOOMINGT	4/26 VBALL TOURNAME	04/30/25	480.00
403523	METRO ELEVATOR	ECC - ELEVATOR REPA	04/09/25	486.00
403377	CENTURYLINK	CC 03/01-03/31/25	04/02/25	489.28
403595	GROTH MUSIC COMPANY	PICCOLO REPAIR	04/16/25	489.50
403852	UNIVERSITY LANGUAGE	FEB25 SPED INTERPRE	04/30/25	492.21
403558	ACCO BRANDS, GBCCON	LAMINATOR PARTS/REP	04/16/25	499.02
403405	ITSAVVY LLC	SCREEN DEDUCTIBLES	04/02/25	500.00
403489	ECM PUBLISHERS INC	ECC TENNIS COURTS	04/09/25	500.00
403737	NORTHSTAR BUS LINES	KC CN TO VV CHARTER	04/23/25	500.00
V21087	YATESH N SINGH	ETOC REGISTRATION	04/30/25	500.00
403696	ESCREEN, INC.	DRIVER DOT EXAMS	04/23/25	506.50
403737	NORTHSTAR BUS LINES	KC ND TO VV CHARTER	04/23/25	515.00
403377	CENTURYLINK	DO 03/01-03/31/25	04/02/25	520.00
403695	ELIZABETH POCH	MAR25 PIANO LESSONS	04/23/25	520.00
403695	ELIZABETH POCH	MAR25 PIANO LESSONS	04/23/25	520.00
403404	INSTITUTE FOR ENVIR	EHS RR CERAMIC REMO	04/02/25	521.25
403652	WASTE MANAGEMENT OF	HL - APR25 SERVICE	04/16/25	526.51
403444	ROBERT B HILL CO	WATER SOFTENER SALT	04/02/25	531.03
403591	GILBERT MECHANICAL	SERVICE CALL	04/16/25	534.00
403794	CATALYST SOURCING S	ON DEMAND/ACTIVITIE	04/30/25	536.73
403509	INESE KRIEVANS	MAR25 PRIVATE LESSO	04/09/25	541.80
403600	INSTITUTE FOR ENVIR	EHS RR CERAMIC REMO	04/16/25	543.60
403460	THE MATH LEARNING C	NUMBER CORNER GRD 1	04/02/25	550.00
403377	CENTURYLINK	CS 03/01-03/31/25	04/02/25	550.44
403737	NORTHSTAR BUS LINES	KC ND TO VV CHARTER	04/23/25	552.50
V21085	CLIFF SCHWARTZ	AVIS CAR RENTAL PRE	04/30/25	553.56
403670	BSN SPORTS, LLC	GGOLF EQUIPMENT	04/23/25	554.27
403459	TEACHERS ON CALL, A	MAIN - SUBSTITUTES	04/02/25	554.70
403467	ACRE	SHIPPING/HANDLING	04/09/25	561.73
403546	THREE RIVERS PARK D	5/28 GRD 1 FIELD TR	04/09/25	570.00
403654	WESTMARK PRODUCTION	VIDEO MMEA CONVENTI	04/16/25	575.00
403718	KROENING NATURE CEN	2ND GRD FIELD TRIP	04/23/25	576.00
403852	UNIVERSITY LANGUAGE	AUG24 GEN ED TRANSL	04/30/25	585.56
403468	ADVANCED IMAGING SO	HIGHLANDS 02/25	04/09/25	586.29
403721	LIFESAVER FIRE PROT	BROKEN SPRINKLER HE	04/23/25	592.80
403653	WEST MUSIC COMPANY	#201586 TU-1110-17	04/16/25	599.90
403462	TRUE N FAIR TREE CA	REMOVE DAMAGED LIMB	04/02/25	600.00
403504	H2I GROUP INC	TECH SERVICE LABOR	04/09/25	600.00
403601	ITSAVVY LLC	SCREEN DEDUCTIBLES	04/16/25	600.00
403833	OCCUPATIONAL MEDICI	DOT - PHYSICAL EXAM	04/30/25	600.00
403732	MN UMPIRE ASSOCIATI	LOWER LVL SB OFFICI	04/23/25	602.00
V21085	CLIFF SCHWARTZ	GROUP MEAL (STAFF A	04/30/25	604.61
403428	MIDWEST SCHOOL OF B	MAR25 ADULT BALLET	04/02/25	616.00
403428	MIDWEST SCHOOL OF B	FEB25 ADULT BALLET	04/02/25	616.00
403652	WASTE MANAGEMENT OF	CV - APR25 SERVICE	04/16/25	626.03
403428	MIDWEST SCHOOL OF B	JAN25 ADULT BALLET	04/02/25	630.00
403779	ADVANCED POWER SERV	GENERATOR BATTERIES	04/30/25	647.00
403731	MINNESOTA ZOO	5/9 3RD GRD FIELD T	04/23/25	660.00
403542	SPS COMPANIES INC	PLUMBING SUPPLIES	04/09/25	669.77
403706	I-STATE TRUCK CENTE	GASKET	04/23/25	670.62

Check No.	Vendor	Description	Date	Amount
403848	TEACHERS ON CALL, A	MAIN - SUBSTITUTES	04/30/25	670.80
403504	H2I GROUP INC	NON-INV FRONT DOOR	04/09/25	670.99
403438	OWENS COMPANIES INC	CHILLER REPAIR	04/02/25	672.50
403546	THREE RIVERS PARK D	5/8 GRD K ONSITE	04/09/25	675.00
403854	WASTE MANAGEMENT OF	30 YARD ROLL OFF/DI	04/30/25	675.24
403480	CDW GOVERNMENT	TECH FOR DFL EVENT	04/09/25	697.24
403468	ADVANCED IMAGING SO	CREEK VALLEY 02/25	04/09/25	699.24
403570	BILL CARROLL PAINTI	EHS BATHROOM PAINTI	04/16/25	700.00
403601	ITSAVVY LLC	SCREEN DEDUCTIBLES	04/16/25	700.00
403452	SLEA-SUBURBAN LAW E	MOA 5TH GRD PATROLS	04/02/25	702.00
403694	EDUCATORS BENEFIT C	403(B) ADMIN & COMP	04/23/25	708.58
403652	WASTE MANAGEMENT OF	CN - APR25 SERVICE	04/16/25	716.44
403840	SARAH NYGREN	INSTR INTERVIEWS GR	04/30/25	720.00
403553	WELDON, WILLIAMS &	GRADUATION TICKETS	04/09/25	720.23
403519	KULLY SUPPLY INC	PLUMBING PARTS	04/09/25	727.35
403706	I-STATE TRUCK CENTE	FILTERS	04/23/25	731.58
403613	LRS PORTABLES LLC	KUHLMAN UNITS: 3/12	04/16/25	749.99
403522	METALCRAFT	ASSET TAGS	04/09/25	752.57
403741	PROPIO LANGUAGE SER	MAR25 GEN ED INTERP	04/23/25	756.25
403473	BAYADA HOME HEALTH	3/18-3/19 SCHOOL NU	04/09/25	760.50
403829	NAC MECHANICAL & EL	FLOOR LIGHTING	04/30/25	768.00
403724	MACKIN EDUCATIONAL	BOOKS FOR CC	04/23/25	770.62
403525	MIDWEST SPECIAL INS	NURSE SUPPLIES	04/09/25	772.75
403606	JULIE HAMPLE	MAR25 ASL SUPPORT	04/16/25	775.00
403704	H&B SPECIALIZED PRO	AC BLEACHER REPAIR	04/23/25	775.00
403742	QUALITY POWER SOLUT	LIGHTING INVERTER	04/23/25	800.00
403468	ADVANCED IMAGING SO	CORNELIA 02/25	04/09/25	821.55
403760	TEACHERS ON CALL, A	MAIN - SUBSTITUTES	04/23/25	825.60
403715	KATH FUEL OIL SERVI	DEFBULK FLUID	04/23/25	835.60
403737	NORTHSTAR BUS LINES	KC VV TO I.W. LEAGU	04/23/25	837.50
403450	SCHOOL HEALTH CORPO	32076 FABRIC BANDAG	04/02/25	847.25
403779	ADVANCED POWER SERV	BUS - SOLENOID KITS	04/30/25	849.00
403737	NORTHSTAR BUS LINES	KC ND TO SKATEVILLE	04/23/25	850.00
403749	RUSSELL SECURITY RE	CITY GYM DOOR REPAI	04/23/25	850.00
403377	CENTURYLINK	SV 03/01-03/31/25	04/02/25	856.24
403372	BA SERVICES LLC	CAR WASH REPAIR	04/02/25	864.50
403468	ADVANCED IMAGING SO	SOUTH VIEW 02/25	04/09/25	874.25
403628	ORKIN COMMERCIAL SE	DW - MAR25 SERVICES	04/16/25	880.00
403636	RUSSELL SECURITY RE	ELECTRIFIED LOCK RE	04/16/25	889.00
V20996	PATRICIA A DRONEN	CATCHERS GEAR (2 SE	04/02/25	899.91
403386	DAVID WEBB -- HOMER	3/3 EXEC COACHING	04/02/25	900.00
403518	KINECT ENERGY, INC	APR25 ENERGY MGMT F	04/09/25	902.00
403554	XCEL ENERGY	CN - MAR25 SERVICE	04/09/25	910.12
403758	STAGES THEATRE COMP	4/25 LIGHTNING THIE	04/23/25	924.00
403737	NORTHSTAR BUS LINES	KC ECC TO CIRCUS JU	04/23/25	925.00
403651	VEOLIA NORTH AMERIC	LABPACKS	04/16/25	928.64
403636	RUSSELL SECURITY RE	REPLACE GYM DEADBOL	04/16/25	930.00
403760	TEACHERS ON CALL, A	MAIN - SUBSTITUTES	04/23/25	935.25
403468	ADVANCED IMAGING SO	NORMANDALE 02/25	04/09/25	938.59
403835	PBC GURU LLC	BOOK BREAK MEMBERSH	04/30/25	940.00
V21056	PAUL DOMER	IPHONE 16 PURCHASE	04/30/25	948.00
V20999	CRISTIANA P HAWTHOR	MUSICAL COSTUMES/PR	04/02/25	951.22
403737	NORTHSTAR BUS LINES	KC CV TO VETERANS P	04/23/25	962.50
403508	IMAGINE LEARNING, L	SONDAY 1 CV	04/09/25	968.00
V21088	TROY STEIN	WINTER SPORTS MILEA	04/30/25	976.50
403635	ROCKLER WOODWORKING	DEWALT PLANER	04/16/25	978.00
403850	TRI-STATE BOBCAT IN	REMOVE/REPLACE TIRE	04/30/25	984.36
403476	BSN SPORTS, LLC	BTRACK COACHES	04/09/25	988.00
403611	LAKESHORE LEARNING	11.5 STACKING CHAIR	04/16/25	991.62
403468	ADVANCED IMAGING SO	COUNTRYSIDE 02/25	04/09/25	995.69
403455	STACY RUTTEN	WORKING GENIUS TRAI	04/02/25	997.00
403783	ARCON SOLUTIONS INC	ELC APPAREL	04/30/25	999.71
403411	JERRY'S PRINTING	WINTER CONCERT PROG	04/02/25	1,000.00
403512	ITSAVVY LLC	SCREEN DEDUCTIBLES	04/09/25	1,000.00

Check No.	Vendor	Description	Date	Amount
403599	INSPEC INC	ECC PAYMENT REHAB	04/16/25	1,000.00
403679	CITY OF EAGAN	KC CASCADE BAY TRIP	04/23/25	1,000.00
403715	KATH FUEL OIL SERVI	OIL	04/23/25	1,000.00
403406	IWS - INNOVATIONAL	ETHYLENE GLYCOL	04/02/25	1,000.63
403468	ADVANCED IMAGING SO	CONCORD 02/25	04/09/25	1,006.05
403516	JOHANNA BUCH	WRITER'S GROUP	04/09/25	1,008.00
V21029	LIBBY T TIKALSKY	SXSW EDU HOTEL	04/09/25	1,010.88
V21032	DAPHNE D EDWARDS	MACBOOK PURCHASE	04/16/25	1,019.00
403511	INTERMEDIATE DISTRI	ALC	04/09/25	1,024.78
403843	SIGN PRO	TRAILER GRAPHICS	04/30/25	1,072.21
403476	BSN SPORTS, LLC	GLAX EQUIPMENT	04/09/25	1,091.73
403597	IMAGINE LEARNING, L	SONDAY SYSTEM 1	04/16/25	1,095.00
403671	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 30	04/23/25	1,095.00
403599	INSPEC INC	SV PAVEMENT REHAB	04/16/25	1,100.00
403468	ADVANCED IMAGING SO	VALLEY VIEW 02/25	04/09/25	1,102.04
403767	VEOLIA NORTH AMERIC	SV LABPACKS	04/23/25	1,112.20
403737	NORTHSTAR BUS LINES	KC CV TO SHOREVIEW	04/23/25	1,127.50
403735	NORMANDALE COMMUNIT	EVP PSEO FALL '24	04/23/25	1,129.75
403373	BAYADA HOME HEALTH	12/9-12/13 SCHOOL N	04/02/25	1,138.50
403787	BAYADA HOME HEALTH	APR25 SCHOOL NURSES	04/30/25	1,138.50
403715	KATH FUEL OIL SERVI	UNLEADED	04/23/25	1,151.84
403652	WASTE MANAGEMENT OF	CC - APR25 SERVICE	04/16/25	1,152.35
403707	IWS - INNOVATIONAL	MAR25 WATER MGMT FE	04/23/25	1,161.92
403604	JOHN A DALSIN & SON	CC - ROOF REPAIR	04/16/25	1,169.43
403474	BIRCHBARK BOOKS AND	AM INDIAN BOOKS - A	04/09/25	1,171.19
403535	PAUL DAVID	APR25 VIDEO PRODUCT	04/09/25	1,200.00
403769	VITAMINK12 LLC	MN SCHOOL JOBS SUBS	04/23/25	1,200.00
V20996	PATRICIA A DRONEN	CATCHERS GEAR (2 SE	04/02/25	1,200.00
403737	NORTHSTAR BUS LINES	KC ND TO B.C. WATER	04/23/25	1,205.00
403468	ADVANCED IMAGING SO	ECC/DO 02/25	04/09/25	1,205.19
403592	GOPHER / PLAY WITH	PE SUPPLIES	04/16/25	1,211.18
403773	XCEL ENERGY	SV 3/18-4/16/2025	04/23/25	1,227.79
403536	PRAIRIE ELECTRIC CO	LIGHT IN CLASSROOM	04/09/25	1,236.05
403652	WASTE MANAGEMENT OF	CS - APR25 SERVICE	04/16/25	1,239.68
403511	INTERMEDIATE DISTRI	CAREER & TECH	04/09/25	1,242.05
403475	BREEZE ART BY CANDI	"MY CHOICE, MY ART,	04/09/25	1,250.00
403680	CITY OF EDINA	ND 2024 WATER USE	04/23/25	1,260.07
403812	HENNEPIN COUNTY TRE	31-028-24 12 0002 P	04/30/25	1,260.63
403706	I-STATE TRUCK CENTE	FILTERS	04/23/25	1,281.30
403541	SCHOOL HEALTH CORPO	MAICO AUDIOMETER	04/09/25	1,281.50
403459	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	04/02/25	1,290.00
403499	GILBERT MECHANICAL	RTU 1 & RTU 3 ALARM	04/09/25	1,290.50
403495	FLICEK WELDING	SPED SWING MOUNT/RE	04/09/25	1,300.00
403434	NAC MECHANICAL & EL	AHU 3	04/02/25	1,320.02
403507	HOGLUND BUS COMPANY	GEARS	04/09/25	1,323.46
403663	ALLEGRA EDEN PRAIRI	LITTLE MERMAID SIGN	04/23/25	1,330.00
403673	CDW GOVERNMENT	AZURE OVERAGES	04/23/25	1,340.40
403832	NORTHLAND MECHANICA	REPLACE FLUE PIPING	04/30/25	1,341.72
403788	BEYOND THE NOTES MU	4/11 ORCHESTRA FIEL	04/30/25	1,366.00
403791	BRANDABILITY MINNES	27 RETIREMENT APPLE	04/30/25	1,373.32
403572	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 40	04/16/25	1,380.00
403671	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 40	04/23/25	1,380.00
403373	BAYADA HOME HEALTH	2/25-2/28 SCHOOL NU	04/02/25	1,390.50
403667	BAUER BUILT INC	RE TREAD TIRES	04/23/25	1,399.70
403737	NORTHSTAR BUS LINES	KC CV TO B.C. WATER	04/23/25	1,430.00
403852	UNIVERSITY LANGUAGE	FEB25 GEN ED INTERP	04/30/25	1,437.77
403652	WASTE MANAGEMENT OF	ECC - APR25 SERVICE	04/16/25	1,448.11
403732	MN UMPIRE ASSOCIATI	LOWER LVL BB OFFICI	04/23/25	1,472.50
403588	FRSECURE	FINAL 50% PMT: PEN	04/16/25	1,487.50
403527	MINNESOTA ZOO	5/7 2ND GRD FIELD T	04/09/25	1,490.00
403784	AVI SYSTEMS INC	"85"" TV FOR SV MUS	04/30/25	1,498.99
403552	WOLD ARCHITECTS & E	CN TOILET RENO	04/09/25	1,501.71
V20999	CRISTIANA P HAWTHOR	MUSICAL COSTUMES	04/02/25	1,509.89
403421	LOCAL LLC	1/2 PG AD IN EDINA	04/02/25	1,510.00

Check No.	Vendor	Description	Date	Amount
403681	CITY OF EDINA - BRA	MAR25 HOCKEY PRACTI	04/23/25	1,517.25
403686	D.A.T.E.	MAR25 DIVERSITY TRA	04/23/25	1,525.00
403828	MSEA -- MN SCHOOL E	APR30 MSEA DUES	04/30/25	1,526.51
403427	MIDWEST BUS PARTS I	POLYROD	04/02/25	1,572.96
403715	KATH FUEL OIL SERVI	UNLEADED	04/23/25	1,579.67
403509	INESE KRIEVANS	MAR25 SUNBEAMS	04/09/25	1,587.60
403568	BENEFIT EXTRAS, INC	APR25 HSA ADMIN	04/16/25	1,593.90
403717	KINECT ENERGY, INC	BUS - MAR25 SERVICE	04/23/25	1,597.61
V20992	VALERIE E BURKE	MEDICARE REIMB	04/02/25	1,599.88
403672	CARMEN CASTELLO	MUSICAL CHOREOGRAPH	04/23/25	1,600.00
403566	BAYADA HOME HEALTH	FEB25 SCHOOL NURSES	04/16/25	1,629.50
403652	WASTE MANAGEMENT OF	SV - APR25 SERVICE	04/16/25	1,649.96
403566	BAYADA HOME HEALTH	MAR25 SCHOOL NURSES	04/16/25	1,660.50
403491	ELLA WASSERMAN	MAR25 PIANO LESSONS	04/09/25	1,690.00
403456	STANDARD SPRING PAR	"SPRINGS, ETC."	04/02/25	1,713.08
403538	PROCARE THERAPY	3/28 SPED TEACHER	04/09/25	1,725.00
403389	EBERT CONSTRUCTION	EHS MECH PHASE2 03-	04/02/25	1,725.20
403600	INSTITUTE FOR ENVIR	23-26 H & S MGMT	04/16/25	1,728.34
403486	DASH SPORTS LLC	BSKTBALL TYKES	04/09/25	1,729.00
403425	METRO ELEVATOR	APR25 ELEVATOR SERV	04/02/25	1,734.61
403683	CLIMBZONE MINNEAPOL	KC 90 MIN CLIMB	04/23/25	1,736.00
403733	MRI SOFTWARE LLC	MAR25 BKGD CHK: HOS	04/23/25	1,744.00
403652	WASTE MANAGEMENT OF	VV - APR25 SERVICE	04/16/25	1,799.77
403476	BSN SPORTS, LLC	STORE HOODIES	04/09/25	1,827.00
403848	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	04/30/25	1,831.80
403480	CDW GOVERNMENT	AP'S FOR DFL EVENT	04/09/25	1,839.46
403415	KATH FUEL OIL SERVI	UNLEADED	04/02/25	1,847.80
403373	BAYADA HOME HEALTH	3/10-3/13 SCHOOL NU	04/02/25	1,876.50
403760	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	04/23/25	1,876.95
403570	BILL CARROLL PAINTI	CITY GYM PAINT REPA	04/16/25	1,890.00
403656	93 HOP LLC	BUS -MAR25 SOLAR PR	04/23/25	1,892.64
403757	STACY RUTTEN	WORKING GENIUS TRAI	04/23/25	1,897.00
V20992	VALERIE E BURKE	MEDICARE REIMB SUPP	04/02/25	1,906.08
403813	HORIZON COMMERCIAL	POOL CHEMICALS	04/30/25	1,909.60
403373	BAYADA HOME HEALTH	2/24-2/27 SCHOOL NU	04/02/25	1,932.50
403366	ABBY ARBEITER	FALL '24 3D ART CLA	04/02/25	1,974.00
403610	LAKE CONFERENCE	LC DUES PMT 2 2025	04/16/25	2,000.00
403477	CAPSTONE PRESS INC	BOOKS FOR CV	04/09/25	2,013.04
403811	GRAND SLAM SPORTS	5/30 5TH GRD FIELD	04/30/25	2,035.00
403586	FRANSEN DECORATING	EHS MECH PHASE2 09-	04/16/25	2,046.34
V21021	PENNY M KODRICH	MEDICARE REIMB	04/09/25	2,090.40
V21085	CLIFF SCHWARTZ	PLANE TICKET FOR P.	04/30/25	2,099.31
403676	CHARTWELLS DINING S	SMALL WARES	04/23/25	2,136.52
403716	KELLE WALSTEAD	PRIVATE VOICE & PIA	04/23/25	2,142.00
403431	MSEA -- MN SCHOOL E	MAR28 MSEA DUES	04/02/25	2,160.87
403415	KATH FUEL OIL SERVI	UNLEADED	04/02/25	2,166.27
403468	ADVANCED IMAGING SO	HIGH SCHOOL 02/25	04/09/25	2,175.83
403781	AMPLIFIED IMPACT LL	AI PD COURSE FACILI	04/30/25	2,195.00
403462	TRUE N FAIR TREE CA	CHIP LARGE BRUSH PI	04/02/25	2,200.00
403622	MSEA -- MN SCHOOL E	APR15 MSEA DUES	04/16/25	2,224.35
403717	KINECT ENERGY, INC	ND - MAR25 SERVICE	04/23/25	2,272.87
403650	ULINE	OFFICE FURNITURE	04/16/25	2,279.97
403826	MINNESOTA POLLUTION	EHS - AIR ANNUAL FE	04/30/25	2,300.71
403434	NAC MECHANICAL & EL	AHU #3	04/02/25	2,322.26
403524	MIDWEST BUS PARTS I	"SEATS, BULBS, ETC.	04/09/25	2,358.71
403789	BMSI - BUILDING MAT	RESTROOM HAND DRYER	04/30/25	2,391.48
403560	AGL CONSULTING	E-RATE CONSULTING F	04/16/25	2,400.00
403632	POWERSCHOOL GROUP L	ALLOVUE CONSULT 3/2	04/16/25	2,400.00
403562	ARVIG	APR25 - INTERNET	04/16/25	2,407.90
403552	WOLD ARCHITECTS & E	EV BUS CHARGING STA	04/09/25	2,415.69
403787	BAYADA HOME HEALTH	APR25 SCHOOL NURSES	04/30/25	2,446.50
403373	BAYADA HOME HEALTH	2/10-2/14 SCHOOL NU	04/02/25	2,472.50
403373	BAYADA HOME HEALTH	12/9-12/13 SCHOOL N	04/02/25	2,475.00
403599	INSPEC INC	ECC PAVEMENT REHAB	04/16/25	2,500.00

Check No.	Vendor	Description	Date	Amount
403853	VIRGINIA TECH	US CYBER RANGE FLAT	04/30/25	2,500.00
403566	BAYADA HOME HEALTH	MAR25 SCHOOL NURSES	04/16/25	2,508.50
403831	NORTHFIELD LINES IN	5/21 CAMP FOLEY TRA	04/30/25	2,516.02
403506	HEXAGRAMM US LLC	SPANISH READ ALOUD	04/09/25	2,531.50
403727	MATH ADDVANTAGE TUT	ACT COMP & PRIVATE	04/23/25	2,590.00
403646	STRATEGIC BEHAVIORA	MAR25 CONTRACT SERV	04/16/25	2,700.00
403504	H2I GROUP INC	ULR-50 LASER - USA	04/09/25	2,715.00
403736	NORTHERN LIGHTS	DJ FOR 5/10 PROM	04/23/25	2,725.00
403824	METRO VOLLEYBALL OF	BVBALL OFFICIALS	04/30/25	2,760.00
403678	CIRCUS JUVENTAS	KC SUMMER SHOW	04/23/25	2,775.00
403717	KINECT ENERGY, INC	CN - MAR25 SERVICE	04/23/25	2,792.48
403416	KIDQUEST LLC	LEGO ADVENTURES	04/02/25	2,796.50
403441	PROCARE THERAPY	03/07 SPED TEACHER	04/02/25	2,812.50
403441	PROCARE THERAPY	2/14 SPED TEACHER	04/02/25	2,812.50
403420	LIGHTNING PRINTING	POPS PROGRAMS	04/02/25	2,855.00
403568	BENEFIT EXTRAS, INC	APR25 HRA ADMIN	04/16/25	2,856.70
403538	PROCARE THERAPY	3/21 SPED TEACHER	04/09/25	2,874.75
403745	RELATE COUNSELING C	CHEM HEALTH #7 OF 1	04/23/25	2,880.00
403670	BSN SPORTS, LLC	SOFTBALL JACKETS	04/23/25	2,902.00
403803	EDINBOROUGH PARK	JAN-MAR25 POOL RENT	04/30/25	2,940.00
403428	MIDWEST SCHOOL OF B	JAN-MAR25 YOUTH BAL	04/02/25	2,964.50
403443	RIVER BOTTOM PRODUC	MUSICAL PRODUCTION	04/02/25	2,967.00
403661	ALL ONE HEALTH INC	EAP Q2 2025 SERVICE	04/23/25	2,977.50
403482	CITY OF EDINA - POL	3/7 STATE HOCKEY	04/09/25	2,990.00
403814	IMAGINE LEARNING, L	SONDAY SYSTEM 2	04/30/25	2,990.00
403693	EDINA WOODCRAFTERS	WOODSHOP CLASSES	04/23/25	2,992.50
403413	JOAN NIMERFROH	JAN-MAR25 PILATES	04/02/25	3,010.00
403717	KINECT ENERGY, INC	HL - MAR25 SERVICE	04/23/25	3,037.13
403472	BAUER BUILT INC	RECAPS	04/09/25	3,070.94
403371	ANCOM COMMUNICATION	2-WAY RADIO	04/02/25	3,132.00
403486	DASH SPORTS LLC	"HOCKEY, VB, BSKTBA	04/09/25	3,173.80
403794	CATALYST SOURCING S	ON DEMAND/DMTS	04/30/25	3,220.35
403404	INSTITUTE FOR ENVIR	23-26 H&S MGMT	04/02/25	3,229.15
403699	GILBERT MECHANICAL	DATA CLOSET RTU REP	04/23/25	3,288.10
403476	BSN SPORTS, LLC	BVB UNIFORMS	04/09/25	3,325.00
403552	WOLD ARCHITECTS & E	EHS PASE 3 REN AV +	04/09/25	3,333.15
403458	SUNBELT STAFFING LL	3/15 SCHOOL NURSE	04/02/25	3,360.60
403717	KINECT ENERGY, INC	CC - MAR25 SERVICE	04/23/25	3,399.84
403544	SYDNEY BEBEAU	WINTER DIVING CLASS	04/09/25	3,440.50
403682	CLAUDIA WIKMAN	WINTER '25 DIVING C	04/23/25	3,440.50
403382	CONCORDIA LANGUAGE	CHINESE VILLAGE TRI	04/02/25	3,505.00
403612	LEXIA LEARNING SYST	LEXIA CORE5 READING	04/16/25	3,564.00
403754	SOURCEWELL	EFINANCE ONGOING AD	04/23/25	3,592.50
403760	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	04/23/25	3,592.65
403543	SUNBELT STAFFING LL	3/29 SCHOOL NURSE	04/09/25	3,600.00
403845	SUNBELT STAFFING LL	4/19 SCHOOL NURSE	04/30/25	3,600.00
403657	93 SKIP LLC	CN-MAR25 SOLAR PROD	04/23/25	3,603.60
403719	LANGUAGE LINE SERVI	MAR25 INTERPRETER S	04/23/25	3,608.04
403543	SUNBELT STAFFING LL	3/22 SCHOOL NURSES	04/09/25	3,645.90
403554	XCEL ENERGY	ND - MAR25 SERVICE	04/09/25	3,651.47
403652	WASTE MANAGEMENT OF	EHS - APR25 SERVICE	04/16/25	3,679.50
403845	SUNBELT STAFFING LL	4/12 SCHOOL NURSE	04/30/25	3,689.10
403600	INSTITUTE FOR ENVIR	CN RENO INSPECTION	04/16/25	3,696.18
403600	INSTITUTE FOR ENVIR	CS LEAD-IN-WATER TE	04/16/25	3,700.00
403600	INSTITUTE FOR ENVIR	CV LEAD-IN-WATER TE	04/16/25	3,700.00
403717	KINECT ENERGY, INC	CV - MAR25 SERVICE	04/23/25	3,711.53
403841	SCHOOL SERVICE EMPL	APR30 SEIU DUES	04/30/25	3,717.89
403511	INTERMEDIATE DISTRI	ALC-STABILIZATION F	04/09/25	3,740.39
403640	SCHOOL SERVICE EMPL	APR15 SEIU DUES	04/16/25	3,787.08
403451	SCHOOL SERVICE EMPL	MAR28 SEIU DUES	04/02/25	3,788.15
403550	TRIMARK MARLINN LLC	EHS - CHILLER INSTA	04/09/25	3,794.40
403532	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	04/09/25	3,825.26
403554	XCEL ENERGY	HL - MAR25 SERVICE	04/09/25	3,934.79
403532	NATIONAL INSURANCE	COBRA/RETIREE	04/09/25	3,947.74

Check No.	Vendor	Description	Date	Amount
403839	SAMSARA INC	GPS RENEW SPED BUSE	04/30/25	3,988.54
403729	METRO TRANSPORTATIO	MAR25 BUS AIDES	04/23/25	4,039.45
403559	ACOUSTICS ASSOCIATE	EHS MECH PHASE2 09-	04/16/25	4,092.60
403717	KINECT ENERGY, INC	CS - MAR25 SERVICE	04/23/25	4,182.86
403580	EBERT CONSTRUCTION	EHS MECH PHASE2 03-	04/16/25	4,213.47
403631	PLAYER DEVELOPMENT	ED FUND GRANT PURCH	04/16/25	4,218.85
403668	BEYOND THE NOTES MU	4/11 FESTIVAL ADMIS	04/23/25	4,253.00
403493	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	04/09/25	4,257.31
403644	SQUIRES, WALDSPURGE	LEGAL SERV: H.R.	04/16/25	4,268.03
403812	HENNEPIN COUNTY TRE	32-117-21 42 0054 P	04/30/25	4,294.52
403790	BOLTON & MENK INC	ECC TENNIS COURTS	04/30/25	4,312.50
403479	CATHERINE EARLEY	WINTER BODY STRENGT	04/09/25	4,325.00
403680	CITY OF EDINA	ECC 2024 WATER USE	04/23/25	4,467.52
403577	CURRICULUM ASSOCIAT	ELLEVATION - TITLE	04/16/25	4,541.88
403423	MAYER ARTS INC	MUSICAL THEATER CLA	04/02/25	4,600.00
403367	ADVANCED POWER SERV	SPRING GENERATOR IN	04/02/25	4,610.00
403466	ABRAKADOODLE	VARIOUS ART CLASSES	04/09/25	4,675.00
403848	TEACHERS ON CALL, A	ND - SUBSTITUTES	04/30/25	4,682.70
403569	BEYOND THE NOTES MU	4/13 BAND FIELD TRI	04/16/25	4,717.00
403681	CITY OF EDINA - BRA	SB/BSB TRYOUTS: DOM	04/23/25	4,924.00
403599	INSPEC INC	CN WALLS	04/16/25	5,000.00
403459	TEACHERS ON CALL, A	ND - SUBSTITUTES	04/02/25	5,011.65
403400	HOGLUND BUS COMPANY	BUS 81 ATTEMPTED RE	04/02/25	5,013.21
403467	ACRE	C LIASON FURNITURE	04/09/25	5,048.25
403393	FRASER CHILD AND FA	FEB25 CONSULTATIONS	04/02/25	5,082.00
403487	DEANNA JOY WELCH	CC CHOIR: GRDS 3-5	04/09/25	5,083.00
403403	INSPEC INC	CN WALLS	04/02/25	5,105.00
403800	DIESEL COMPONENTS I	TURBO	04/30/25	5,138.72
403554	XCEL ENERGY	CS - MAR25 SERVICE	04/09/25	5,181.23
403659	ADVANCED IMAGING SO	LEASE 05.08 0728562	04/23/25	5,184.00
403429	MN SPORT FACILITIES	5/10 PROM: FINAL PM	04/02/25	5,250.00
403554	XCEL ENERGY	CC - MAR25 SERVICE	04/09/25	5,286.29
403511	INTERMEDIATE DISTRI	LONG TERM FACILITIE	04/09/25	5,345.37
403574	CITY OF EDINA	SV WATER 12/12-3/26	04/16/25	5,367.13
403511	INTERMEDIATE DISTRI	HTP-GEN ED	04/09/25	5,388.12
403564	AVANT ASSESSMENT LL	BILINGUAL ASSESSMEN	04/16/25	5,391.40
403689	DAVID WEBB -- HOMER	CORE PLAN'G FACILIT	04/23/25	5,400.00
403574	CITY OF EDINA	SV WATER 1/10-4/10/	04/16/25	5,435.20
403801	DROPLET SOLUTIONS I	DROPLET FY25 FEE	04/30/25	5,445.00
403779	ADVANCED POWER SERV	SV - TRANSFER SWITC	04/30/25	5,495.00
403554	XCEL ENERGY	CV - MAR25 SERVICE	04/09/25	5,660.33
403626	OFFICE GOLF	GGOLF SIMULATOR TIM	04/16/25	5,760.00
403459	TEACHERS ON CALL, A	HL - SUBSTITUTES	04/02/25	5,901.75
403530	MULTILINGUAL WORD I	MAR25 GEN ED INTERP	04/09/25	5,951.60
403443	RIVER BOTTOM PRODUC	MUSICAL PRODUCTION	04/02/25	6,000.00
403743	RADAR CONSULTING LL	MAY25 ADVERTISING/R	04/23/25	6,000.00
403760	TEACHERS ON CALL, A	CN - SUBSTITUTES	04/23/25	6,108.15
403562	ARVIG	APR25 - PHONES	04/16/25	6,219.68
403552	WOLD ARCHITECTS & E	25-26 EHS RENOVATIO	04/09/25	6,247.03
403848	TEACHERS ON CALL, A	CN - SUBSTITUTES	04/30/25	6,256.50
403760	TEACHERS ON CALL, A	ND - SUBSTITUTES	04/23/25	6,275.85
403760	TEACHERS ON CALL, A	HL - SUBSTITUTES	04/23/25	6,295.20
403600	INSTITUTE FOR ENVIR	CC RADON TESTING	04/16/25	6,300.00
403760	TEACHERS ON CALL, A	HL - SUBSTITUTES	04/23/25	6,488.70
403435	NATIONAL TREASURE K	FEB-MAR25 KUNG FU	04/02/25	6,517.00
403459	TEACHERS ON CALL, A	CN - SUBSTITUTES	04/02/25	6,553.20
403760	TEACHERS ON CALL, A	CN - SUBSTITUTES	04/23/25	6,604.80
403526	MIKKONEN MUSIC LLC	MAR25 MUSIC LESSONS	04/09/25	6,682.50
403459	TEACHERS ON CALL, A	CS - SUBSTITUTES	04/02/25	6,688.65
403798	CORPORATE MECHANICA	EHS BOILER CONVERSI	04/30/25	6,729.47
403523	METRO ELEVATOR	EHS - ELEVATOR REPA	04/09/25	6,735.00
403539	SAFEWAY DRIVING SCH	FEB25 DRIVER'S ED	04/09/25	6,840.00
403632	POWERSCHOOL GROUP L	SCHOOL MESSENGER RE	04/16/25	6,902.91
403848	TEACHERS ON CALL, A	HL - SUBSTITUTES	04/30/25	7,062.75

Check No.	Vendor	Description	Date	Amount
403453	SONUS INTERIORS INC	EHS MECH PHASE2 09-	04/02/25	7,125.00
403665	ARCON SOLUTIONS INC	STAFF SLING BAGS	04/23/25	7,126.23
403734	MSU - MANKATO	SPR25 GYO TUITION:	04/23/25	7,206.74
403381	CITY OF EDINA - BRA	JAN-MAR25 GHOCKEY G	04/02/25	7,268.00
403848	TEACHERS ON CALL, A	CC - SUBSTITUTES	04/30/25	7,436.85
403459	TEACHERS ON CALL, A	CV - SUBSTITUTES	04/02/25	7,604.55
403760	TEACHERS ON CALL, A	CS - SUBSTITUTES	04/23/25	7,623.90
403848	TEACHERS ON CALL, A	VV - SUBSTITUTES	04/30/25	7,817.40
403760	TEACHERS ON CALL, A	CS - SUBSTITUTES	04/23/25	7,894.80
V21002	PENNY M KODRICH	MEDICARE REIMB	04/02/25	7,941.00
403391	ENVIROBATE	EHS MECH PHASE2 02-	04/02/25	7,957.95
403760	TEACHERS ON CALL, A	ND - SUBSTITUTES	04/23/25	7,965.75
403717	KINECT ENERGY, INC	ECC - MAR25 SERVICE	04/23/25	8,058.38
403459	TEACHERS ON CALL, A	CC - SUBSTITUTES	04/02/25	8,172.15
403848	TEACHERS ON CALL, A	CS - SUBSTITUTES	04/30/25	8,281.80
403717	KINECT ENERGY, INC	VV - MAR25 SERVICE	04/23/25	8,340.06
403760	TEACHERS ON CALL, A	VV - SUBSTITUTES	04/23/25	8,385.00
403760	TEACHERS ON CALL, A	CC - SUBSTITUTES	04/23/25	8,410.80
403760	TEACHERS ON CALL, A	SV - SUBSTITUTES	04/23/25	8,423.70
403760	TEACHERS ON CALL, A	CV - SUBSTITUTES	04/23/25	8,526.90
403511	INTERMEDIATE DISTRI	TRANS DISABLED	04/09/25	8,626.38
403760	TEACHERS ON CALL, A	CC - SUBSTITUTES	04/23/25	8,784.90
403578	CUSTOM DRYWALL INC	EHS MECH PHASE2 09-	04/16/25	8,836.16
403760	TEACHERS ON CALL, A	SV - SUBSTITUTES	04/23/25	8,855.85
403419	LIFESAVER FIRE PROT	EHS MECH PHASE2 21-	04/02/25	8,865.49
403626	OFFICE GOLF	BGOLF SIMULATOR TIM	04/16/25	9,200.00
403848	TEACHERS ON CALL, A	SV - SUBSTITUTES	04/30/25	9,204.15
403848	TEACHERS ON CALL, A	CV - SUBSTITUTES	04/30/25	9,281.55
403762	TONEWORKS MUSIC THE	MAR25 MUSIC THERAPY	04/23/25	9,468.75
403459	TEACHERS ON CALL, A	SV - SUBSTITUTES	04/02/25	9,513.75
403760	TEACHERS ON CALL, A	CV - SUBSTITUTES	04/23/25	9,887.85
403830	NORMANDALE COMMUNIT	EVP PSEO FALL '24	04/30/25	9,892.44
403599	INSPEC INC	CN WALLS	04/16/25	10,000.00
403760	TEACHERS ON CALL, A	VV - SUBSTITUTES	04/23/25	10,210.35
403365	A.J. MOORE ELECTRIC	EHS MECHANICAL 26-A	04/02/25	10,320.07
403630	PLANSOURCE	SERVICES FOR MAR25	04/16/25	10,501.74
403392	FRANSEN DECORATING	EHS MECH PHASE2 09-	04/02/25	10,860.91
403810	GILBERT MECHANICAL	EXHAUST FAN REPLACE	04/30/25	10,966.00
403511	INTERMEDIATE DISTRI	SAFE SCHOOL	04/09/25	11,221.16
403511	INTERMEDIATE DISTRI	CORE FEE	04/09/25	11,258.56
403644	SQUIRES, WALDSPURGE	LEGAL SERV: MISC	04/16/25	11,467.02
403494	FILLMORE MINNEAPOLI	SWEETHEARTS '26 DEP	04/09/25	11,640.81
403690	DIGITAL INSURANCE	4TH QUARTER SERVICE	04/23/25	11,875.00
403459	TEACHERS ON CALL, A	VV - SUBSTITUTES	04/02/25	12,082.14
403665	ARCON SOLUTIONS INC	KC SWIM SHIRTS	04/23/25	12,627.19
403765	TWIN CITY TRANSPORT	MAR25 HHM TRANSPORT	04/23/25	12,664.86
403554	XCEL ENERGY	VV - MAR25 SERVICE	04/09/25	12,739.85
403818	JSH CONSTRUCTION LL	CV DOOR	04/30/25	12,790.00
403554	XCEL ENERGY	ECC - MAR25 SERVICE	04/09/25	12,946.11
403717	KINECT ENERGY, INC	SV - MAR25 SERVICE	04/23/25	13,107.94
403532	NATIONAL INSURANCE	LTD DISTRICT W/H	04/09/25	13,133.13
403510	INGINA LLC	STEAM COURSES	04/09/25	13,197.25
403565	B&D ASSOCIATES, INC	EHS MECH PHASE2 04-	04/16/25	13,251.55
403796	CITY OF EDINA - BRA	FEB25 ICE TIME	04/30/25	13,390.35
403688	DASH SPORTS LLC	MAR25 NFL/VOLLEYBAL	04/23/25	13,452.00
403608	KRAUS-ANDERSON CONS	EHS CONST MGMT SERV	04/16/25	13,475.00
403760	TEACHERS ON CALL, A	EHS - SUBSTITUTES	04/23/25	13,564.35
403555	A.J. MOORE ELECTRIC	EHS MECH PHASE3 26-	04/14/25	13,585.95
403839	SAMSARA INC	GPS RENEW GEN ED BU	04/30/25	13,607.96
403848	TEACHERS ON CALL, A	EHS - SUBSTITUTES	04/30/25	13,829.77
403582	EGAN COMPANY	MAINTENANCE PLAN	04/16/25	14,190.00
403459	TEACHERS ON CALL, A	EHS - SUBSTITUTES	04/02/25	14,241.60
403717	KINECT ENERGY, INC	EHS - MAR25 SERVICE	04/23/25	14,322.37
403532	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	04/09/25	14,541.35

Check No.	Vendor	Description	Date	Amount
403554	XCEL ENERGY	SV - MAR25 SERVICE	04/09/25	15,583.27
403599	INSPEC INC	EHS 2025 REROOFING	04/16/25	16,100.00
403528	MPS, C/O BEDFORD, F	AP LIT & COMP	04/09/25	17,436.80
403437	NOVA FIRE PROTECTIO	EHS MECHANICAL 21-A	04/02/25	17,666.34
403792	BRENNAN CONSTRUCTIO	CN 2025 TOILET RENO	04/30/25	18,050.00
403467	ACRE	C LIASON FURNITURE	04/09/25	18,488.34
403608	KRAUS-ANDERSON CONS	EHS GENERAL CONDITI	04/16/25	18,703.07
403669	BLUE CROSS BLUE SHI	COBRA/RETIREES	04/23/25	19,056.90
403556	EBERT CONSTRUCTION	EHS MECH 06-A PHASE	04/14/25	19,077.33
403760	TEACHERS ON CALL, A	EHS - SUBSTITUTES	04/23/25	19,440.30
403415	KATH FUEL OIL SERVI	DIESEL	04/02/25	20,372.70
403557	A.J. MOORE ELECTRIC	EHS MECH PHASE2 26-	04/16/25	20,389.27
403381	CITY OF EDINA - BRA	JAN-MAR25 BHOCKEY G	04/02/25	20,813.00
403511	INTERMEDIATE DISTRI	CONTRACTED NSO	04/09/25	21,360.47
403550	TRIMARK MARLINN LLC	EHS - CHILLER INSTA	04/09/25	23,511.47
403744	RAK CONSTRUCTION IN	CN - LTFM UPGRADES	04/23/25	24,256.24
403744	RAK CONSTRUCTION IN	CC - LTFM UPGRADES	04/23/25	24,256.24
403744	RAK CONSTRUCTION IN	CV - LTFM UPGRADES	04/23/25	24,256.24
403744	RAK CONSTRUCTION IN	ECC - LTFM UPGRADES	04/23/25	24,256.25
403511	INTERMEDIATE DISTRI	ITINERANT	04/09/25	25,224.97
403554	XCEL ENERGY	EHS - MAR25 SERVICE	04/09/25	31,082.88
403511	INTERMEDIATE DISTRI	LEASE LEVY	04/09/25	33,653.16
403424	MCDOWALL COMPANY	EHS MECH PHASE2 23-	04/02/25	35,340.00
403365	A.J. MOORE ELECTRIC	EHS MECH PHASE2 26-	04/02/25	36,597.66
403580	EBERT CONSTRUCTION	EHS MECH PHASE2 06-	04/16/25	37,971.21
403729	METRO TRANSPORTATIO	MAR25 HHM TRANSPORT	04/23/25	42,835.80
403729	METRO TRANSPORTATIO	JAN25 ADJ SPED TRAN	04/23/25	43,600.72
403765	TWIN CITY TRANSPORT	MAR25 SPED TRANSPOR	04/23/25	45,352.32
403384	CUSTOM DRYWALL INC	EHS MECH PHASE2 09-	04/02/25	45,539.82
403649	TWIN CITY HARDWARE	EHS MECH PHASE2 08-	04/16/25	46,055.23
403608	KRAUS-ANDERSON CONS	EHS PRE-CONST/SITE	04/16/25	58,909.00
403375	BITUMINOUS ROADWAYS	CS 2023 ADDITION 32	04/02/25	60,838.32
403583	ENVISION GLASS INC	EHS MECH PHASE2 08-	04/16/25	68,400.00
403621	MN PEIP	COBRA/RETIREES	04/16/25	74,392.48
403365	A.J. MOORE ELECTRIC	EHS MECH PHASE3 26-	04/02/25	74,934.10
403463	TWIN CITY HARDWARE	EHS MECH PHASE2 08-	04/02/25	91,739.79
403729	METRO TRANSPORTATIO	MAR25 SPED TRANSPOR	04/23/25	175,329.86
403557	A.J. MOORE ELECTRIC	EHS MECH PHASE3 26-	04/16/25	191,584.60
403676	CHARTWELLS DINING S	MAR25 FOOD SERVICE	04/23/25	381,376.82
403669	BLUE CROSS BLUE SHI	CURRENT EMPLOYEES	04/23/25	465,759.88
403621	MN PEIP	CURRENT TEACHERS	04/16/25	783,713.44
403614	MCDOWALL COMPANY	EHS MECH PHASE2 23-	04/16/25	959,345.15
			Total Value of Checks Issued	**$ 5,794,535.48**