Edina Public Schools
DEFINING EXCELLENCE

Board Meeting Date: 11/13/2023

Title: Check Register – October 2023

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 October 2023:

Fund	Amount	
General	$	3,622,588
Food Service		251,067
Community Service		57,944
Building Construction		4,458,747
Debt Service		-
Internal Service		-
Total	**$**	**8,390,346**

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

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

Attachments:

1. Check Report – October 2023

2023-24 SCHOOL YEAR

Check Register

Edina Public Schools
DEFINING EXCELLENCE

FOR THE MONTH ENDED OCTOBER 31, 2023

Check No.	Vendor	Description	Date	Amount
395009	MN PEIP	CURRENT TEACHERS	10/18/23	746,398.07
394648	CORVAL CONSTRUCTORS	EHS MECHANICAL 23-B	10/04/23	689,716.12
394874	ST CLOUD REFRIGERAT	CS 2023 ADDITION 23	10/11/23	484,047.28
395108	HEALTHPARTNERS INSU	CURRENT EMPLOYEES	10/25/23	400,949.15
394784	CORVAL CONSTRUCTORS	EHS MECHANICAL 23-B	10/11/23	391,143.50
394845	NEW LOOK CONTRACTIN	CS 2023 ADDITION 31	10/11/23	246,546.55
394783	COMMERCIAL DRYWALL	CS 2023 ADDITION 09	10/11/23	222,501.05
394782	CHARTWELLS DINING S	AUG23 FOOD SERVICES	10/11/23	211,541.49
394795	ENVISION GLASS INC	CS 2023 ADDITION 08	10/11/23	182,526.69
394635	B&D ASSOCIATES, INC	EHS MECHANICAL 04-A	10/04/23	178,220.00
394874	ST CLOUD REFRIGERAT	CS 2023 ADDITION 23	10/11/23	175,422.87
394845	NEW LOOK CONTRACTIN	CS 2023 ADDITION 31	10/11/23	149,095.25
394796	ERICKSON ELECTRIC C	CS 2023 ADDITION 26	10/11/23	136,230.00
394795	ENVISION GLASS INC	CS 2023 ADDITION 08	10/11/23	129,432.78
394847	NORTHLAND CONCRETE	CS 2023 ADDITION 03	10/11/23	115,942.75
394917	APADANA LLC	CN LIGHTING UPGRADE	10/18/23	106,694.89
394776	BITUMINOUS ROADWAYS	CS 2023 ADDITION 32	10/11/23	106,400.00
394796	ERICKSON ELECTRIC C	CS 2023 ADDITION 26	10/11/23	96,917.98
394625	A.J. MOORE ELECTRIC	EHS MECHANICAL 26-A	10/04/23	81,910.17
394832	MAERTENS-BRENNY CON	CS 2023 ADDITION 06	10/11/23	79,800.00
395009	MN PEIP	RETIREES/COBRA	10/18/23	75,125.00
394894	XCEL ENERGY	EHS 8/23 -9/21 USE	10/11/23	71,785.88
394721	PRAIRIE ELECTRIC CO	EHS - REPAIR BUSS D	10/04/23	68,603.55
395174	WOLD ARCHITECTS & E	25-26 EHS RENO	10/25/23	68,464.31
394787	DAKA CORPORATION	CS 2023 ADDITION 05	10/11/23	67,540.80
394832	MAERTENS-BRENNY CON	CS 2023 ADDITION 03	10/11/23	65,491.10
394882	TIM'S CONSTRUCTION	CS 2023 ADDITION 09	10/11/23	63,995.80
394712	NOVA FIRE PROTECTIO	EHS MECHANICAL 21-A	10/04/23	62,450.15
394761	A.J. MOORE ELECTRIC	EHS MECHANICAL 26-A	10/11/23	59,568.80
394783	COMMERCIAL DRYWALL	CS 2023 ADDITION 09	10/11/23	59,404.05
394823	KRAUS-ANDERSON CONS	PRE-CONSTR SITE SER	10/11/23	58,909.00
394819	JOHN A DALSIN & SON	CS 2023 ADDITION 07	10/11/23	58,427.38
394912	AFFINITECH INC	PROJECT 6804-ECC BR	10/18/23	57,474.15
395165	THE CAULKERS COMPAN	ECC EXTERIOR ENVELO	10/25/23	56,726.40
395165	THE CAULKERS COMPAN	ECC EXTERIOR ENVELO	10/25/23	56,439.50
394902	KRAUS-ANDERSON CONS	CS ADDITION SITE SE	10/11/23	51,408.00
394682	JL THEIS INC	KUHLMAN BLEACHER RE	10/04/23	51,092.71
394854	PETERSON COMPANIES	CS 2023 ADDITION 32	10/11/23	47,317.65
394706	MINNESOTA HISTORICA	NORTHERN LIGHTS STU	10/04/23	44,380.00
395018	PANORAMA EDUCATION	PANORAMA SURVEYS	10/18/23	39,525.00
394655	EBERT CONSTRUCTION	EHS MECHANICAL 06-A	10/04/23	39,022.05
395087	DAKOTA TRUCK UNDERW	INSTALLMENT #5	10/25/23	38,532.00
395069	AMERICAN READING CO	1ST GRD READING	10/25/23	36,500.00
394843	NASSEFF MECHANICAL	CS 2023 ADDITION 21	10/11/23	35,596.50
395148	PLANSOURCE	SERVICES FOR SEP23	10/25/23	33,950.53
394782	CHARTWELLS DINING S	JUL23 FOOD SERVICES	10/11/23	32,126.15
394750	TMI SYSTEMS CORPORA	EHS MECHANICAL RENO	10/04/23	30,050.40
394747	TEACHERS' CURRICULU	MS-SS-SL-02 LICENSE	10/04/23	29,400.00
394675	INTERMEDIATE DISTRI	LEASE LEVY	10/04/23	29,394.82
395112	INTERMEDIATE DISTRI	LEASE LEVY	10/25/23	29,394.82
395119	KATH FUEL OIL SERVI	DIESEL	10/25/23	28,425.00

Check No.	Vendor	Description	Date	Amount
395051	TWIN CITY HARDWARE	EHS MECHANCIAL 08-A	10/18/23	27,092.90
394742	SONUS INTERIORS INC	EHS MECHANICAL 09-C	10/04/23	25,232.00
395042	SPECIALLY DESIGNED	ANNUAL SUBSCRIPTION	10/18/23	24,800.00
394983	KATH FUEL OIL SERVI	DIESEL	10/18/23	24,748.98
394886	TWIN CITY TRANSPORT	SEP23 SPED TRANSPOR	10/11/23	24,232.10
395108	HEALTHPARTNERS INSU	RETIREES/COBRA	10/25/23	24,012.16
394894	XCEL ENERGY	ECC 7/24-8/25 USE	10/11/23	22,823.42
394894	XCEL ENERGY	VV 8/22 - 9/21 USE	10/11/23	22,409.68
394858	RED CEDAR STEEL ERE	CS 2023 ADDITION 05	10/11/23	22,062.32
395042	SPECIALLY DESIGNED	SECONDARY LVL DELUX	10/18/23	21,700.00
394695	MAERTENS-BRENNY CON	EHS MECHANICAL 03-A	10/04/23	21,278.57
394675	INTERMEDIATE DISTRI	CONTRACTED NSO	10/04/23	20,882.52
395112	INTERMEDIATE DISTRI	CONTRACTED NSO	10/25/23	20,882.52
394675	INTERMEDIATE DISTRI	ITINERANT	10/04/23	20,501.40
395112	INTERMEDIATE DISTRI	ITINERANT	10/25/23	20,501.40
394894	XCEL ENERGY	SV 8/22-9/21 USE	10/11/23	20,376.72
395025	PRIME SOLUTIONS, LL	CS CLEANING	10/18/23	19,805.53
395145	PARALLEL TECHNOLOGI	CS - SECURITY	10/25/23	19,426.45
394660	ENVIROBATE	EHS ASBESTOS REMOVA	10/04/23	17,875.44
394743	ST THOMAS ACADEMY A	NON PUB TRANS 22-23	10/04/23	17,785.09
394823	KRAUS-ANDERSON CONS	CS ADDITION GENERAL	10/11/23	17,277.37
394933	BSN SPORTS, LLC	STUDENT COUNCIL SHI	10/18/23	16,187.50
394808	GRAZZINI BROTHERS &	CS 2023 ADDITION 09	10/11/23	16,150.00
394823	KRAUS-ANDERSON CONS	CS ADDITION CONST M	10/11/23	16,061.00
395104	GRAPHIC SOURCE	KUHLMAN BANNER	10/25/23	15,345.00
394647	COMMERCIAL DRYWALL	EHS MECHANICAL WS 0	10/04/23	15,200.00
395176	XCEL ENERGY	SV 9/14-10/15 USE	10/25/23	15,108.25
394685	KATH FUEL OIL SERVI	UNLEADED	10/04/23	14,026.62
395174	WOLD ARCHITECTS & E	SV LIGHTING REPLACE	10/25/23	13,766.59
394710	NCESSE / TIDES CENT	SSEP MISSION 18 -IS	10/04/23	13,500.00
394876	STEINBRECHER PAINTI	CS 2023 ADDITION 09	10/11/23	13,490.00
394823	KRAUS-ANDERSON CONS	EHS CONSTR MGMT SER	10/11/23	13,475.00
394823	KRAUS-ANDERSON CONS	GENERAL CONDITIONS	10/11/23	13,473.67
394801	FOLLETT SCHOOL SOLU	DESTINY CLOUD MIGRA	10/11/23	13,148.46
395162	TEACHERS ON CALL, A	EHS - SUBSTITUTE	10/25/23	13,075.20
395104	GRAPHIC SOURCE	KUHLMAN SIGNS	10/25/23	12,965.00
395174	WOLD ARCHITECTS & E	EHS DEFERRED MAINT	10/25/23	12,812.52
395046	TEACHERS ON CALL, A	EHS - SUBSTITUTES	10/18/23	12,595.20
395089	DIGITAL INSURANCE	2ND QUARTER SERVICE	10/25/23	11,875.00
394748	TEACHERS ON CALL, A	EHS - SUBSTITUTES	10/04/23	11,827.20
394876	STEINBRECHER PAINTI	CS 2023 ADDITION 09	10/11/23	11,814.20
394791	EBERT CONSTRUCTION	EHS MECHANICAL 06-A	10/11/23	11,649.18
394999	METRO ECSU-REGION 1	23-24 MEMBERSHIP FE	10/18/23	11,530.80
395059	WINSOR LEARNING INC	SONDAY SYSTEM DUAL	10/18/23	11,370.00
394804	GALLAGHER BASSETT S	MIST LOSS FUND DEDU	10/11/23	11,351.00
394675	INTERMEDIATE DISTRI	CORE FEE	10/04/23	11,151.32
395112	INTERMEDIATE DISTRI	CORE FEE	10/25/23	11,151.32
394675	INTERMEDIATE DISTRI	SAFE SCHOOL	10/04/23	11,114.29
395112	INTERMEDIATE DISTRI	SAFE SCHOOL	10/25/23	11,114.29
395174	WOLD ARCHITECTS & E	CS 2023 ADDITION	10/25/23	10,920.70
394843	NASSEFF MECHANICAL	CS 2023 ADDITION 21	10/11/23	10,811.00
394777	BSN SPORTS, LLC	GRLS TRACK UNIFORMS	10/11/23	10,749.90
394953	EZ FLEX SPORT MATS	CHEER MATS	10/18/23	10,622.00
394894	XCEL ENERGY	CC 8/22 - 9/21 USE	10/11/23	10,236.05
394988	LEXIA LEARNING SYST	#386943 ASPIRE 1-YR	10/18/23	9,600.00
395046	TEACHERS ON CALL, A	EHS - SUBSTITUTES	10/18/23	9,228.80
394629	ALLEGRA EDEN PRAIRI	VARIOUS BOOKLETS	10/04/23	9,170.00
395050	TRUGREEN PROCESSING	DW FALL SERVICES	10/18/23	8,965.39
394894	XCEL ENERGY	HL 8/23-9/24 USE	10/11/23	8,891.95
395046	TEACHERS ON CALL, A	VV - SUBSTITUTES	10/18/23	8,851.20
395147	PETERSON COMPANIES	SVMS CRTYRD-CLOSEOU	10/25/23	8,850.70
395162	TEACHERS ON CALL, A	VV - SUBSTITUTE	10/25/23	8,659.20
394983	KATH FUEL OIL SERVI	UNLEADED	10/18/23	8,335.00
394894	XCEL ENERGY	CS 8/22 - 9/21 USE	10/11/23	8,268.30
394854	PETERSON COMPANIES	CS 2023 ADDITION 32	10/11/23	8,253.58
395025	PRIME SOLUTIONS, LL	EHS CLEANING	10/18/23	8,251.35

Check No.	Vendor	Description	Date	Amount
394848	NOVA FIRE PROTECTIO	EHS MECHANICAL 21-A	10/11/23	7,950.55
394944	DASH SPORTS LLC	NFL FLAG 909-B2238/	10/18/23	7,787.50
394894	XCEL ENERGY	CV 8/22-9/21 USE	10/11/23	7,714.65
394709	NAC MECHANICAL & EL	VV BOILER REPLACEME	10/04/23	7,600.00
394748	TEACHERS ON CALL, A	CN - SUBSTITUTES	10/04/23	7,571.20
395162	TEACHERS ON CALL, A	CN - SUBSTITUTE	10/25/23	7,539.20
394883	TONEWORKS MUSIC THE	SEP23 MUSIC THERAPY	10/11/23	7,431.00
394858	RED CEDAR STEEL ERE	CS 2023 ADDITION 05	10/11/23	7,429.95
395162	TEACHERS ON CALL, A	SV - SUBSTITUTE	10/25/23	7,366.40
395127	LUPIENT CHEVROLET O	TRANSMISSION REPL	10/25/23	7,285.22
394933	BSN SPORTS, LLC	GXC JACKETS	10/18/23	7,258.41
394938	CITY OF EDINA	SV WATER USE - QTR	10/18/23	7,057.30
395046	TEACHERS ON CALL, A	CN - SUBSTITUTES	10/18/23	6,803.20
394912	AFFINITECH INC	PROJECT 6878-ND VIE	10/18/23	6,790.19
394748	TEACHERS ON CALL, A	SV - SUBSTITUTES	10/04/23	6,502.40
394894	XCEL ENERGY	ND 7/24-8/25 USE	10/11/23	6,437.38
394748	TEACHERS ON CALL, A	VV - SUBSTITUTES	10/04/23	6,304.00
395052	TWIN CITY TRANSPORT	JUN23 SPED TRANSPOR	10/18/23	6,199.94
395046	TEACHERS ON CALL, A	HL - SUBSTITUTES	10/18/23	6,048.00
395145	PARALLEL TECHNOLOGI	EHS - DAS GRID TEST	10/25/23	5,750.00
395046	TEACHERS ON CALL, A	SV - SUBSTITUTES	10/18/23	5,625.60
395046	TEACHERS ON CALL, A	SV - SUBSTITUTES	10/18/23	5,574.40
394705	MINNEHAHA ACADEMY	NON PUB TRANS 22-23	10/04/23	5,568.81
394637	BAYCOM INC	2-WAY RADIO REPAIR	10/04/23	5,528.02
394763	ACOUSTICS ASSOCIATE	CS 2023 ADDITION 09	10/11/23	5,501.45
394633	APPLE INC	VPP CREDIT SPED	10/04/23	5,500.00
394748	TEACHERS ON CALL, A	CC - SUBSTITUTES	10/04/23	5,497.60
394923	BAYCOM INC	EHS PROJECT - REPEA	10/18/23	5,418.02
394727	RENAISSANCE LEARNIN	FASTBRIDGE SUBSCRIP	10/04/23	5,417.30
394797	EVERYDAY SPEECH, LL	23-24 LICENSE RENEW	10/11/23	5,411.85
394860	RESEARCH INSTITUTE	SMARTS LICENSE	10/11/23	5,400.00
395046	TEACHERS ON CALL, A	HL - SUBSTITUTES	10/18/23	5,395.20
395046	TEACHERS ON CALL, A	CN - SUBSTITUTES	10/18/23	5,265.92
395046	TEACHERS ON CALL, A	CS - SUBSTITUTES	10/18/23	5,260.80
395162	TEACHERS ON CALL, A	HL - SUBSTITUTE	10/25/23	5,235.20
394971	INSPEC INC	HL EXTERIOR WALL	10/18/23	5,220.00
394704	MIKKONEN MUSIC LLC	SEP23 AFTER SCHOOL	10/04/23	5,085.00
395146	PERFECTION LEARNING	T4719B AP US GOVT B	10/25/23	5,066.25
395046	TEACHERS ON CALL, A	CC - SUBSTITUTES	10/18/23	5,036.80
394938	CITY OF EDINA	SV SEWER JUL-OCT23	10/18/23	5,032.47
395162	TEACHERS ON CALL, A	CV - SUBSTITUTE	10/25/23	5,024.00
395152	RADAR CONSULTING LL	SPECIALIST RECRUITI	10/25/23	5,000.00
395046	TEACHERS ON CALL, A	VV - SUBSTITUTES	10/18/23	4,928.00
395162	TEACHERS ON CALL, A	CC - SUBSTITUTE	10/25/23	4,915.20
394675	INTERMEDIATE DISTRI	HTP-GEN ED	10/04/23	4,801.51
395112	INTERMEDIATE DISTRI	HTP-GEN ED	10/25/23	4,801.51
394640	BSN SPORTS, LLC	GXC UNIFORMS	10/04/23	4,735.50
394894	XCEL ENERGY	CN 8/23-9/24 USE	10/11/23	4,717.17
394711	NCS PEARSON INC	QNTRISTELIC - SITE	10/04/23	4,650.00
394675	INTERMEDIATE DISTRI	LONG TERM FACILITIE	10/04/23	4,620.79
395112	INTERMEDIATE DISTRI	LONG TERM FACILITIE	10/25/23	4,620.79
394911	ADVANCED POWER SERV	DW-GENERATOR INSPEC	10/18/23	4,620.00
394748	TEACHERS ON CALL, A	HL - SUBSTITUTES	10/04/23	4,576.00
394886	TWIN CITY TRANSPORT	HHM MCKINNEY VENTO	10/11/23	4,529.87
394674	INSTITUTE FOR ENVIR	EHS 2023 ASBESTOS R	10/04/23	4,502.86
395082	CHRISTINE JOHNSON	SEP-OCT23 CONSULTIN	10/25/23	4,500.00
394799	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	10/11/23	4,441.12
394840	MULTILINGUAL WORD I	AUG23 INTERPRETING	10/11/23	4,411.65
394720	PETER HODNE	MEDICARE REIMB	10/04/23	4,376.00
395046	TEACHERS ON CALL, A	CV - SUBSTITUTES	10/18/23	4,358.40
394675	INTERMEDIATE DISTRI	TRANS DISABLED	10/04/23	4,349.74
395112	INTERMEDIATE DISTRI	TRANS DISABLED	10/25/23	4,349.74
394839	MN SPORT FACILITIES	EHS PROM 2024 - DEP	10/11/23	4,250.00
395126	LUMEN TECHNOLOGIES	DW 10/12-11/11/23	10/25/23	4,246.90
395174	WOLD ARCHITECTS & E	DW 2024 LTFM	10/25/23	4,232.69
395174	WOLD ARCHITECTS & E	DW 2024 LTFM	10/25/23	4,232.69

Check No.	Vendor	Description	Date	Amount
394748	TEACHERS ON CALL, A	CS - SUBSTITUTES	10/04/23	4,230.40
395124	LEXIA LEARNING SYST	ASPIRE PROFESSIONAL	10/25/23	4,200.00
395119	KATH FUEL OIL SERVI	UNLEADED	10/25/23	4,084.49
394834	MCGRAW-HILL SCHOOL	BENTLEY, TRAD & ENC	10/11/23	4,065.60
395124	LEXIA LEARNING SYST	LEXIA CORE (ADSIS)	10/25/23	3,960.00
394741	SLP TOOLKIT LLC	SLP TOOLKIT LICENSE	10/04/23	3,870.00
394640	BSN SPORTS, LLC	STORE ITEMS	10/04/23	3,805.98
394763	ACOUSTICS ASSOCIATE	CS 2023 ADDITION 09	10/11/23	3,800.00
394873	SQUIRES, WALDSPURGE	LEGAL SERV: MISC	10/11/23	3,779.86
395046	TEACHERS ON CALL, A	CV - SUBSTITUTES	10/18/23	3,744.00
395161	STERLING SYSTEMS IN	CS - ASBESTOS REMOV	10/25/23	3,718.81
395045	SUNBELT STAFFING LL	SLP STAFFING - B.I.	10/18/23	3,714.50
394675	INTERMEDIATE DISTRI	ALC-STABILIZATION F	10/04/23	3,704.76
395112	INTERMEDIATE DISTRI	ALC-STABILIZTION FE	10/25/23	3,704.76
394735	SCHOOL SERVICE EMPL	UNION DUES W/HOLDIN	10/04/23	3,667.03
394778	BUSINESS ESSENTIALS	CV WHITE 8.5X11 QTY	10/11/23	3,650.00
394759	YOUTH FRONTIERS INC	6TH GRD RESPECT RET	10/04/23	3,650.00
394759	YOUTH FRONTIERS INC	6TH GRD RESPECT RET	10/04/23	3,650.00
394759	YOUTH FRONTIERS INC	7TH GRD RESPECT RET	10/04/23	3,650.00
394759	YOUTH FRONTIERS INC	7TH GRD RESPECT RET	10/04/23	3,650.00
394759	YOUTH FRONTIERS INC	8TH GRD RESPECT RET	10/04/23	3,650.00
394759	YOUTH FRONTIERS INC	8TH GRD RESPECT RET	10/04/23	3,650.00
394984	KATHY ZWONITZER LLC	SPED COHORT - J.R.	10/18/23	3,600.00
395035	SCHOOL SERVICE EMPL	UNION DUES W/HOLDIN	10/18/23	3,569.20
394748	TEACHERS ON CALL, A	CV - SUBSTITUTES	10/04/23	3,552.00
395046	TEACHERS ON CALL, A	CC - SUBSTITUTES	10/18/23	3,526.40
394758	WORLD LEADERSHIP SC	KEYNOTE ADDRESS	10/04/23	3,500.00
395072	ASTLEFORD INTERNATI	COOLER KIT	10/25/23	3,396.37
395054	VALLEY WEST SEWING	SEW MACHINE REPAIRS	10/18/23	3,386.23
395141	NCS PEARSON INC	#A03000260031 Q-INT	10/25/23	3,380.00
394662	FOLLETT CONTENT SOL	BOOKS FOR CN	10/04/23	3,356.57
394788	DASH SPORTS LLC	SEP23 SOCCER	10/11/23	3,332.70
394711	NCS PEARSON INC	#30866 - BASC-3 Q-G	10/04/23	3,325.00
395164	THE ART OF EDUCATIO	23-24 CURRICULUM RE	10/25/23	3,245.00
395059	WINSOR LEARNING INC	#940-0600 SSI COURS	10/18/23	3,237.00
394890	WASTE MANAGEMENT OF	EHS - OCT23 SERVICE	10/11/23	3,232.17
395013	NAC MECHANICAL & EL	FIX STRAINER	10/18/23	3,207.75
394983	KATH FUEL OIL SERVI	UNLEADED	10/18/23	3,157.12
394675	INTERMEDIATE DISTRI	FY23ESY INTIN FINAL	10/04/23	3,155.24
394862	RIGHT-WAY CAULKING	CS 2023 ADDITION 07	10/11/23	3,150.20
395042	SPECIALLY DESIGNED	ADDTL ELEM STUDENT	10/18/23	3,125.00
395046	TEACHERS ON CALL, A	ND - SUBSTITUTES	10/18/23	3,065.60
395104	GRAPHIC SOURCE	MULTIPLE SIGNAGE	10/25/23	3,052.00
395037	SCOTT WOITASZEWSKI	PREPARE WORKS SPEAK	10/18/23	3,000.00
395048	TODD SAVAGE	PREPARE WORKSHOP	10/18/23	3,000.00
395113	IWS - INNOVATIONAL	SEP23 SYSTEM MGMT	10/25/23	2,969.92
395046	TEACHERS ON CALL, A	CS - SUBSTITUTES	10/18/23	2,944.00
394641	BUSINESS ESSENTIALS	VV WHITE 8.5X11 QTY	10/04/23	2,920.00
395162	TEACHERS ON CALL, A	CS - SUBSTITUTE	10/25/23	2,886.40
395153	RELATE COUNSELING C	CHEM HEALTH #1 OF 1	10/25/23	2,880.00
395155	SAFEWAY DRIVING SCH	911-B2207/11 DRIVER	10/25/23	2,880.00
394911	ADVANCED POWER SERV	DW-GENERATOR INSPEC	10/18/23	2,864.25
395046	TEACHERS ON CALL, A	ND - SUBSTITUTES	10/18/23	2,864.00
394626	ACOUSTICS ASSOCIATE	EHS MECHANICAL 09-D	10/04/23	2,850.00
395162	TEACHERS ON CALL, A	ND - SUBSTITUTE	10/25/23	2,848.00
394708	N2Y	23-24 SYSTEM RENEWA	10/04/23	2,799.96
394969	HORIZON COMMERCIAL	POOL CHEMICALS	10/18/23	2,790.40
394717	PARALLEL TECHNOLOGI	EHS FICK - DATA LIN	10/04/23	2,672.75
394770	AUDIOQUIP INC	SV - FALL PLAY RENT	10/11/23	2,660.00
394654	DZIEDZIC CAULKING I	EHS MECHANICAL 07-L	10/04/23	2,660.00
394792	EDINBOROUGH PARK	JUN-AUG23 POOL RENT	10/11/23	2,574.00
394760	95 PERCENT GROUP LL	CB1500: T&C PACKAGE	10/11/23	2,550.00
394757	WENDY ANDERSON	HATHA YOGA 606-B200	10/04/23	2,548.00
394965	HENRICKSEN PSG	CS FURNITURE	10/18/23	2,533.42
395150	PROCARE THERAPY	OCT23 COTA - K.R.	10/25/23	2,520.92
395064	95 PERCENT GROUP LL	T4R VALUE PACK	10/25/23	2,508.00

Check No.	Vendor	Description	Date	Amount
395071	ARVIG	DDOS MITIGATION	10/25/23	2,500.00
395042	SPECIALLY DESIGNED	ADDTL SEC STUDENT P	10/18/23	2,500.00
395027	PROCARE THERAPY	SLP CONSULT - K.R.	10/18/23	2,432.00
394675	INTERMEDIATE DISTRI	ALC	10/04/23	2,403.88
395112	INTERMEDIATE DISTRI	ALC	10/25/23	2,403.88
395067	ADVANCED IMAGING SO	HIGH SCHOOL 09/23	10/25/23	2,400.40
394928	BOLTON & MENK INC	HL PLAYGROUND	10/18/23	2,400.00
394699	METRO VOLLEYBALL OF	FALL23 VBALL OFFICI	10/04/23	2,400.00
394724	RADAR CONSULTING LL	KC HIRING	10/04/23	2,400.00
394973	JARED LITTLE	ARCHERY 905-B2205/6	10/18/23	2,390.50
395042	SPECIALLY DESIGNED	SHIPPING/HANDLING	10/18/23	2,345.63
394679	JASON AND/OR SARA K	LEGAL SETTLEMENT-A.	10/04/23	2,340.00
394971	INSPEC INC	VV ROOF LEVEL WALLS	10/18/23	2,308.70
394685	KATH FUEL OIL SERVI	UNLEADED	10/04/23	2,300.80
395099	GENERAL PARTS LLC	KITCHEN BUFFET WARM	10/25/23	2,295.03
395109	HORIZON COMMERCIAL	UV LAMPS REPL	10/25/23	2,270.89
394773	BAYCOM INC	XPR3500E UHF PORT 4	10/11/23	2,270.50
394630	ALLIED PRODUCTIONS	AUDIO/LIGHT RENTAL	10/04/23	2,221.70
394857	PROCARE THERAPY	SEP23 COTA - K.R.	10/11/23	2,185.76
394933	BSN SPORTS, LLC	GTENNIS EQUIPMENT	10/18/23	2,121.90
394814	INSTITUTE FOR ENVIR	EHS 2023 ASBESTOS R	10/11/23	2,112.70
394707	MINNESOTA SCHOOL EM	UNION DUES W/HOLDIN	10/04/23	2,097.43
394642	CESO COMMUNICATIONS	SUPPORT: 16 EXTRA H	10/04/23	2,080.00
394871	SONUS INTERIORS INC	EHS MECHANICAL 09-C	10/11/23	2,033.00
394855	PRAIRIE ELECTRIC CO	WORK DONE AT EHS	10/11/23	2,031.60
395118	JOSTENS INC	BOOKS REPRINT (30)	10/25/23	2,030.78
395007	MINNESOTA SCHOOL EM	UNION DUES W/HOLDIN	10/18/23	2,024.49
394885	TRUE FRIENDS	THERAPEUTIC RIDING	10/11/23	2,023.00
395021	PARK NICOLLET FOUND	23-24 GTG SUPPORT	10/18/23	2,000.00
395157	SHARON LUTH	DANCE TEAM COSTUMES	10/25/23	2,000.00
394820	JOHNSON CONTROLS IN	CHILLER WORK	10/11/23	1,999.10
394949	EKIN LLC	BSOCCER EQUIPMENT	10/18/23	1,978.00
395081	CESO COMMUNICATIONS	OCT23 COMM SUPPORT	10/25/23	1,950.00
394918	ARVIG	OCT23 INTERNET FEES	10/18/23	1,948.60
395110	INESE KRIEVANS	PIANO 918-A1234/133	10/25/23	1,946.86
395060	XCEL ENERGY	BUS 8/23-9/21 USE	10/18/23	1,945.30
394995	MCGRAW-HILL SCHOOL	ACHIEVE 3000 LITERA	10/18/23	1,920.00
394708	N2Y	23-24 SUBSC RENEWAL	10/04/23	1,919.92
394936	CESO COMMUNICATIONS	EVA CAMPAIGN	10/18/23	1,881.60
394785	CPI-CRISIS PREVENTI	CPI RENEWAL CRS - K	10/11/23	1,849.00
394785	CPI-CRISIS PREVENTI	CPI TRAINING - M.D.	10/11/23	1,849.00
394942	CPI-CRISIS PREVENTI	TRAINING RENEWAL	10/18/23	1,849.00
395066	ADVANCE TERRAZZO &	GRIND FLOOR @ DR 10	10/25/23	1,840.00
394890	WASTE MANAGEMENT OF	SV - OCT23 SERVICE	10/11/23	1,832.79
394685	KATH FUEL OIL SERVI	OIL	10/04/23	1,811.80
395075	BAUER BUILT INC	TIRES	10/25/23	1,792.60
395109	HORIZON COMMERCIAL	POOL CHEMICALS	10/25/23	1,769.20
394655	EBERT CONSTRUCTION	EHS MECHANICAL 02-A	10/04/23	1,750.75
394779	CAPTIVATE MEDIA & C	1ST DAY PHOTOGRAPHY	10/11/23	1,750.00
394825	LAKESHORE LEARNING	SPED EASELS (3)	10/11/23	1,721.55
394928	BOLTON & MENK INC	ECC BLEACHER REPAIR	10/18/23	1,687.50
394931	BROTHERS FIRE & SEC	CV - FIRE PANEL UPG	10/18/23	1,680.58
394685	KATH FUEL OIL SERVI	DIESEL EXHAUST FLUI	10/04/23	1,664.43
395019	PAR INC	#10993-II BRIEF-2 F	10/18/23	1,657.50
394887	ULTIMATESLP.COM	23-24 SUBSCRIPTION	10/11/23	1,617.98
394774	BILL CARROLL PAINTI	OFFICE PAINTING	10/11/23	1,587.00
394841	THE MUSIC MART	BAND INSTRUMENTS	10/11/23	1,564.60
394642	CESO COMMUNICATIONS	SUPPORT: 12 EXTRA H	10/04/23	1,560.00
395121	KAY ZUCCARO	WATERWELL 911/912/9	10/25/23	1,548.40
394786	CROSSTOWN MECHANICA	AHU2 AC REPAIR	10/11/23	1,540.27
394790	DEHN'S PUMPKINS	CS FIELD TRIP	10/11/23	1,534.00
394668	GRAINGER	CASTERS FOR SERVE E	10/04/23	1,524.80
394806	GRAINGER	SERV EQUIP CASTERS	10/11/23	1,524.80
394818	JINAL VAKIL	LUNCH ACCT REFUND	10/11/23	1,500.00
394995	MCGRAW-HILL SCHOOL	#WORLDS PRO DEVL H-	10/18/23	1,500.00
395015	ONSHAPE	PLTW CRS SOFTWARE	10/18/23	1,500.00

Check No.	Vendor	Description	Date	Amount
394859	REGENTS OF THE UNIV	YOUTH DEVELOPMENT P	10/11/23	1,500.00
394929	BOWLERO-EDEN PRAIRI	5/31/24 - PARTY DEP	10/18/23	1,493.57
394962	H&B SPECIALIZED PRO	BLEACHER REPAIR	10/18/23	1,465.00
395019	PAR INC	#10992-IC BRIEF-2 F	10/18/23	1,462.50
394778	BUSINESS ESSENTIALS	HL-WHITE 8.5X11 QTY	10/11/23	1,460.00
394636	BAYADA HOME HEALTH	SCHOOL NURSE - E.B.	10/04/23	1,458.00
395067	ADVANCED IMAGING SO	ECC/DO 09/23	10/25/23	1,441.33
394788	DASH SPORTS LLC	909/912 SOCCER TYKE	10/11/23	1,428.00
394772	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	10/11/23	1,426.00
395141	NCS PEARSON INC	QNTRUSERAAONLY - AS	10/25/23	1,425.00
394890	WASTE MANAGEMENT OF	ECC - OCT23 SERVICE	10/11/23	1,423.47
394802	FRASER CHILD AND FA	CONSULTATIONS	10/11/23	1,386.00
395134	MIDWEST BUS PARTS I	HARD DRIVE	10/25/23	1,380.44
394890	WASTE MANAGEMENT OF	VV - OCT23 SERVICE	10/11/23	1,373.26
394922	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	10/18/23	1,364.00
395078	BEST BUY BUSINESS A	ONLINE STR COUPON C	10/25/23	1,350.00
395134	MIDWEST BUS PARTS I	RESTRAINT	10/25/23	1,339.50
394890	WASTE MANAGEMENT OF	CS - OCT23 SERVICE	10/11/23	1,320.68
394836	METRO ELEVATOR	ECC - OCT23 SERVICE	10/11/23	1,313.00
395014	ODP BUSINESS SOLUTI	OFFICE SUPPLIES	10/18/23	1,302.75
395131	MCPHILLIPS BROS ROO	CC - ROOF MAINTENAN	10/25/23	1,300.00
395131	MCPHILLIPS BROS ROO	CV - ROOF MAINTENAN	10/25/23	1,300.00
395131	MCPHILLIPS BROS ROO	EHS - ROOF MAINTENA	10/25/23	1,300.00
394652	DASH SPORTS LLC	NSD MULTI-SPORT 925	10/04/23	1,297.10
394825	LAKESHORE LEARNING	SDL LUNCH CARTS (4)	10/11/23	1,283.40
394765	ADVANCED IMAGING SO	ECC/DO 08/23	10/11/23	1,274.55
394944	DASH SPORTS LLC	NFL FLAG TYKES 909-	10/18/23	1,225.00
394891	WEX BANK	FUEL PURCHASES	10/11/23	1,210.38
395099	GENERAL PARTS LLC	VV - SHELF WARMER	10/25/23	1,206.96
394779	CAPTIVATE MEDIA & C	BACK TO SCHOOL VIDE	10/11/23	1,200.00
394890	WASTE MANAGEMENT OF	CN - OCT23 SERVICE	10/11/23	1,190.31
394888	UPPER LAKES FOODS I	KC HL SNACKS	10/11/23	1,180.48
395010	MN STATE HS LEAGUE	10/10 SECTION BSOCC	10/18/23	1,179.00
394853	PBC GURU LLC	23-24 BOOKBREAK	10/11/23	1,175.00
395010	MN STATE HS LEAGUE	10/10 SECTION GSOCC	10/18/23	1,165.00
394630	ALLIED PRODUCTIONS	TECH LABOR FOR HC	10/04/23	1,155.00
394938	CITY OF EDINA	ECC WATER - QTR 3	10/18/23	1,151.94
395149	PRAIRIE ELECTRIC CO	EXIT LIGHTS	10/25/23	1,151.86
395174	WOLD ARCHITECTS & E	CS 2023 LTFM	10/25/23	1,145.55
394989	LRS PORTABLES LLC	6 KUHLMAN UNITS	10/18/23	1,140.00
394815	INSULATION MIDWEST	SV - INSULATION	10/11/23	1,126.49
394748	TEACHERS ON CALL, A	ND - SUBSTITUTES	10/04/23	1,126.40
394765	ADVANCED IMAGING SO	CONCORD 08/23	10/11/23	1,126.30
395174	WOLD ARCHITECTS & E	CS PARK/SITE IMPROV	10/25/23	1,114.70
395136	MINNESOTA MEMORY IN	50 CHARGERS	10/25/23	1,099.50
394814	INSTITUTE FOR ENVIR	23-26 H&S MGMT SER	10/11/23	1,090.03
394814	INSTITUTE FOR ENVIR	23-26 H&S MGMT SER	10/11/23	1,090.03
394938	CITY OF EDINA	SV IRRIGATION - QTR	10/18/23	1,088.01
395036	SCHOOL SPECIALTY, L	GRD 4 WHITE BOARD	10/18/23	1,080.12
394694	MACKIN EDUCATIONAL	BOOKS FOR CV	10/04/23	1,058.60
V19190	BAILLIE MORGAN NASH	ASBO: HOTEL FEE	10/25/23	1,058.46
394676	ISAIAH AND/OR HANNA	AUG-SEP23 MILEAGE	10/04/23	1,056.38
394675	INTERMEDIATE DISTRI	CAREER & TECH	10/04/23	1,045.28
395112	INTERMEDIATE DISTRI	CAREER & TECH	10/25/23	1,045.28
395028	RAMSEY COUNTY HISTO	9/27 DAKOTA TOUR	10/18/23	1,032.00
394913	ALEXANDER SCHULTZ	CHOIR CHOREOGRAPHY	10/18/23	1,016.00
394671	HAPPY NUMBERS INC	CC/CV LICENSES	10/04/23	1,015.00
394890	WASTE MANAGEMENT OF	CC - OCT23 SERVICE	10/11/23	1,013.39
395070	ART OF PROBLEM SOLV	BEAST ACADEMY	10/25/23	1,008.00
395070	ART OF PROBLEM SOLV	BEAST ACADEMY 2D	10/25/23	1,008.00
394772	BAYADA HOME HEALTH	SCHOOL NURSE - E.B.	10/11/23	1,008.00
394934	CDW GOVERNMENT	FORTITOKEN	10/18/23	994.64
395130	MCGRAW-HILL SCHOOL	NW WORKBOOK LVL H	10/25/23	984.00
395130	MCGRAW-HILL SCHOOL	NW WORKBOOK LVL I	10/25/23	984.00
395130	MCGRAW-HILL SCHOOL	NW WORKBOOK LVL J	10/25/23	984.00
395046	TEACHERS ON CALL, A	EL/ECSE - SUBSTITUT	10/18/23	979.20

Check No.	Vendor	Description	Date	Amount
394922	BAYADA HOME HEALTH	SCHOOL NURSE - E.B.	10/18/23	972.00
394875	STAGES THEATRE COMP	2/24 FIELD TRIP	10/11/23	970.00
394995	MCGRAW-HILL SCHOOL	ONLINE PROF LEARNIN	10/18/23	966.60
394830	LITERACY RESOURCES,	TEACHING MANUALS	10/11/23	961.20
394783	COMMERCIAL DRYWALL	EHS MECHANICAL 09-A	10/11/23	950.00
394897	COMMERCIAL DRYWALL	EHS MECHANICAL 09-A	10/11/23	950.00
394737	SET - THE MULCH STO	SV - MULCH	10/04/23	945.00
394881	THE JUICE LLC	23-24 SUBSCRIPTION	10/11/23	945.00
394991	MACKIN EDUCATIONAL	BOOKS FOR CV	10/18/23	941.40
V19121	ZACHARIAH R PROWELL	CLASSROOM SUPPLIES	10/04/23	935.70
395100	GILBERT MECHANICAL	DRAIN DRIP REPAIR	10/25/23	908.25
395067	ADVANCED IMAGING SO	CONCORD 09/23	10/25/23	902.67
394852	PAUL GULSVIG	CHOIR RETREAT	10/11/23	900.00
395059	WINSOR LEARNING INC	SHIPPING/HANDLING	10/18/23	897.00
394949	EKIN LLC	GSOCCER EQUIPMENT	10/18/23	886.00
394863	RIVERSIDE INSIGHTS	2000284 DBI-3 DEVL	10/11/23	885.15
394688	KINECT ENERGY, INC	OCT23 ENERGY MGMT F	10/04/23	884.00
395067	ADVANCED IMAGING SO	NORMANDALE 09/23	10/25/23	881.67
395144	ORKIN COMMERCIAL SE	DW - SEP23 SERVICES	10/25/23	880.00
395122	LANGUAGE LINE SERVI	SEP23 INTERPRETING	10/25/23	858.55
395000	METRO SALES INC	ATHL PRINTER CONTRA	10/18/23	856.75
394848	NOVA FIRE PROTECTIO	RESET VALVES/DRAIN	10/11/23	850.00
395067	ADVANCED IMAGING SO	COUNTRYSIDE 09/23	10/25/23	840.08
394673	HOLY FAMILY CATHOLI	NON PUB 22-23 TRANS	10/04/23	827.97
394700	MHS -- MULTI-HEALTH	ASR027 ASRS TEACH/C	10/04/23	810.00
395145	PARALLEL TECHNOLOGI	UPGRADE S2 SYSTEM	10/25/23	805.50
394768	ASTLEFORD INTERNATI	VALVES	10/11/23	804.82
394765	ADVANCED IMAGING SO	CONSULTING FEES	10/11/23	800.00
394640	BSN SPORTS, LLC	GBSKTBALL EQUIP	10/04/23	800.00
394779	CAPTIVATE MEDIA & C	1ST DAY VIDEO	10/11/23	800.00
394864	RJ MECHANICAL INC	FIXED STRAINER ON R	10/11/23	795.00
394737	SET - THE MULCH STO	SV - MULCH	10/04/23	795.00
395036	SCHOOL SPECIALTY, L	ART SUPPLIES	10/18/23	794.66
395124	LEXIA LEARNING SYST	LETRS ADMIN COURSE	10/25/23	792.00
394736	SCHOOL SPECIALTY, L	ART SUPPLIES	10/04/23	791.99
395166	THE WORKS MUSEUM	11/21 FIELD TRIP	10/25/23	784.00
394636	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	10/04/23	783.75
394781	CHAPMAN REPAIR	SAX/EUPH REPAIRS	10/11/23	782.88
394863	RIVERSIDE INSIGHTS	1622313 WJ IV ACHIE	10/11/23	775.50
394773	BAYCOM INC	RADIO PROGRAMMING	10/11/23	773.50
395111	INNOVATIVE OFFICE S	CASCADE DESK W/HIGH	10/25/23	770.25
395146	PERFECTION LEARNING	T320201 AP US GOVT	10/25/23	768.25
394949	EKIN LLC	GSOCCER EQUIPMENT	10/18/23	762.35
395067	ADVANCED IMAGING SO	VALLEYVIEW 09/23	10/25/23	760.90
394998	MESSERLI & KRAMER P	GARNISHMENT - F.C.	10/18/23	759.61
395113	IWS - INNOVATIONAL	DRUM OF GLYCOL	10/25/23	747.44
395113	IWS - INNOVATIONAL	GLYCOL DRUM	10/25/23	747.44
394865	RUSSELL SECURITY RE	LOCK INSTALL	10/11/23	745.00
394755	FRIENDS OF VALLEY D	9/22-9/25 TOURNAMEN	10/04/23	725.00
394827	LAMA SEWING KITS IN	SEWING KITS	10/11/23	722.59
V19154	RACHEL M HICKS	IPHONE 15 PURCHASE	10/18/23	708.23
395067	ADVANCED IMAGING SO	CORNELIA 09/23	10/25/23	706.11
395067	ADVANCED IMAGING SO	SOUTHVIEW 09/23	10/25/23	704.48
394888	UPPER LAKES FOODS I	KC HL SNACKS	10/11/23	703.38
394844	NCS PEARSON INC	0158012836 - GFTA F	10/11/23	702.00
394643	CHAPMAN REPAIR	TUBA REPAIR	10/04/23	700.00
394869	SHRED RIGHT	EHS - SHREDDING	10/11/23	693.51
395120	KATHERINE MCGRAW	SEP23 906/908/911 F	10/25/23	691.25
395134	MIDWEST BUS PARTS I	LIGHTS	10/25/23	682.11
394765	ADVANCED IMAGING SO	HIGH SCHOOL 08/23	10/11/23	670.01
395093	EDUCATORS BENEFIT C	403(B) ADMIN & COMP	10/25/23	667.29
394951	ELIZABETH POCH	921-A13XX PIANO IND	10/18/23	660.00
395023	PRAIRIE ELECTRIC CO	30 AMP CIRCUIT	10/18/23	657.46
395104	GRAPHIC SOURCE	CHAMPIONSHIP BANNER	10/25/23	655.00
394972	IRISH SPEECH AND DE	9/30 SPEECH ENTRY	10/18/23	654.00
394794	ELLA WASSERMAN	909 -A1237-42 PIANO	10/11/23	650.00

Check No.	Vendor	Description	Date	Amount
394861	RICHFIELD BUS COMPA	ATHL COACH RENTAL	10/11/23	650.00
394861	RICHFIELD BUS COMPA	ATHL COACH RENTAL	10/11/23	650.00
394835	MENARDS - EDEN PRAI	36" 6 DR TOOL CAB	10/11/23	649.99
394775	BIO-RAD LABORATORIE	#1660003EDU PGLO IT	10/11/23	648.90
394890	WASTE MANAGEMENT OF	CV - OCT23 SERVICE	10/11/23	637.40
395134	MIDWEST BUS PARTS I	LIGHTS	10/25/23	633.00
395067	ADVANCED IMAGING SO	CREEK VALLEY 09/23	10/25/23	631.93
395003	MIKKONEN MUSIC LLC	KEYBOARD PURCHASE	10/18/23	626.77
395013	NAC MECHANICAL & EL	RTU 2	10/18/23	624.00
395167	THREE RIVERS PARK D	11/8 CLASS FIELD TR	10/25/23	618.00
395130	MCGRAW-HILL SCHOOL	NW TEACHER ED LVL H	10/25/23	614.82
395130	MCGRAW-HILL SCHOOL	NW TEACHER ED LVL I	10/25/23	614.82
395130	MCGRAW-HILL SCHOOL	NW TEACHER ED LVL J	10/25/23	614.82
394758	WORLD LEADERSHIP SC	TRAVEL EXPENSE	10/04/23	611.79
394837	MIDWEST BUS PARTS I	SEAT BELTS	10/11/23	600.53
394789	DAVID WEBB -- HOMER	EXECUTIVE COACHING	10/11/23	600.00
394838	MITCHELL FRAZIER	PLAY LIGHTING/DESIG	10/11/23	600.00
394700	MHS -- MULTI-HEALTH	CEF004 CEFI TEACHER	10/04/23	593.75
395026	PRINTASTIK	FAST FACTS BROCHURE	10/18/23	593.75
394878	SUMMIT INFORMATION	AP'S FOR CS	10/11/23	589.87
394828	LEARNING A-Z	RAZ KIDS 1 YR LICEN	10/11/23	585.00
395110	INESE KRIEVANS	PIANO 918-A+	10/25/23	583.60
394765	ADVANCED IMAGING SO	COUNTRYSIDE 08/23	10/11/23	583.19
395046	TEACHERS ON CALL, A	EL/ECSE-SUBSTITUTES	10/18/23	582.40
394811	G-SPORTS WRESTLING	WRESTLING SUPPLIES	10/11/23	572.00
394877	STEVE WEISS MUSIC I	REMO DRUMHEADS	10/11/23	571.95
394767	ARROWHEAD FORENSICS	#A-5061 DENTAL STON	10/11/23	567.00
394765	ADVANCED IMAGING SO	NORMANDALE 08/23	10/11/23	554.41
394711	NCS PEARSON INC	#158978501 - WISC-V	10/04/23	540.00
395091	EDEN PRAIRIE SPEECH	10/14 TOURNAMENT	10/25/23	516.00
394670	GROTH MUSIC COMPANY	BAND MUSIC	10/04/23	503.00
394824	KULLY SUPPLY INC	SLOAN EL1500LLTAK S	10/11/23	502.14
394657	ECM PUBLISHERS INC	CURRENT MNSUN: 200	10/04/23	500.00
395175	WOOD LAKE NATURE CE	10/23 FIELD TRIP	10/25/23	500.00
395067	ADVANCED IMAGING SO	HIGHLANDS 09/23	10/25/23	495.81
395174	WOLD ARCHITECTS & E	SV CTYRD RECONSTRUC	10/25/23	492.63
394674	INSTITUTE FOR ENVIR	CS ASBESTOS REMOVAL	10/04/23	491.51
394765	ADVANCED IMAGING SO	HIGHLANDS 08/23	10/11/23	488.61
395076	BAYADA HOME HEALTH	SCHOOL NURSE - E.B.	10/25/23	486.00
394800	FLEET PRIDE	STARTER	10/11/23	485.54
395029	RED BALLOON BOOKSHO	BOOKS FOR CS	10/18/23	481.37
394991	MACKIN EDUCATIONAL	BOOKS FOR EHS	10/18/23	475.66
395135	MIKE'S SEPTIC SERVI	KUHLMAN CONC PUMP	10/25/23	475.00
394798	FACTORY MOTOR PARTS	BATTERIES	10/11/23	471.29
395098	FRESHPOINT BIX PROD	KC HL SNACKS	10/25/23	469.35
394890	WASTE MANAGEMENT OF	HL - OCT23 SERVICE	10/11/23	465.83
395083	CINTAS CORPORATION	FIRST AID SUPPLIES	10/25/23	459.08
394964	HAWKINS INC	POOL CHEMICAL SUPPL	10/18/23	458.50
V19109	ERIC D HAMILTON	APPLE WATCH	10/04/23	457.89
394765	ADVANCED IMAGING SO	CREEK VALLEY 08/23	10/11/23	455.35
395170	TRANE U.S. INC	MOTOR/CAPACITOR	10/25/23	454.47
394765	ADVANCED IMAGING SO	SOUTHVIEW 08/23	10/11/23	449.75
394748	TEACHERS ON CALL, A	CORPORATE	10/04/23	448.00
394773	BAYCOM INC	IMPRESS SLIM LI-ION	10/11/23	445.00
395154	ROBERT B HILL CO	WATER SOFTNER SALT	10/25/23	442.36
394828	LEARNING A-Z	SDL LICENSES (2)	10/11/23	441.82
394728	ROBERT B HILL CO	SOFTENER SALT	10/04/23	440.38
395115	JERRY'S FOODS EDINA	FALL FEST DONUTS	10/25/23	440.00
394736	SCHOOL SPECIALTY, L	ART SUPPLIES	10/04/23	439.51
395020	PARALLEL TECHNOLOGI	REPAIR DOOR 26 S2 I	10/18/23	437.00
394765	ADVANCED IMAGING SO	CORNELIA 08/23	10/11/23	430.11
394663	FRESHPOINT BIX PROD	HL KC SNACKS	10/04/23	425.19
394663	FRESHPOINT BIX PROD	KC HL SNACKS	10/04/23	425.19
395163	TERMINAL SUPPLY CO	FUSES, CABLES, ETC	10/25/23	423.18
395156	SCHERER BROTHERS LU	SET MATERIALS	10/25/23	411.44
394756	WAYZATA HIGH SCHOOL	9/23 DEBATE ENTRY	10/04/23	410.00

Check No.	Vendor	Description	Date	Amount
394863	RIVERSIDE INSIGHTS	1625573 WJ IV ORAL	10/11/23	405.90
394700	MHS -- MULTI-HEALTH	ASR026 ASRS PARENT	10/04/23	405.00
394867	SCHOLASTIC INC	GRD 3 CLASSROOM BOO	10/11/23	402.83
394890	WASTE MANAGEMENT OF	ND - OCT23 SERVICE	10/11/23	401.49
394760	95 PERCENT GROUP LL	CB1501.24: 23-24 SU	10/11/23	400.00
394706	MINNESOTA HISTORICA	NORTHERN LIGHTS TEA	10/04/23	400.00
395171	UNIVERSAL ATHLETIC,	TENNIS BALLS	10/25/23	399.97
394968	HOGLUND BUS COMPANY	GAUGE/FUEL SENDER	10/18/23	399.28
394982	KAMI	12-MONTH TEACHER PL	10/18/23	396.00
394935	CENTURYLINK	SV 10/01-10/31/23	10/18/23	389.97
394639	BOYER TRUCKS	FILTERS	10/04/23	388.84
V19112	CHRISTOPHER I HOLDE	DC CONFERENCE FLIGH	10/04/23	381.80
394959	GILBERT MECHANICAL	AHU PROGRAMMING REP	10/18/23	381.00
394863	RIVERSIDE INSIGHTS	2000246 DBI-3 DEVL	10/11/23	375.90
394952	ELLA WASSERMAN	911-A1220 SEP23 PIA	10/18/23	375.00
394995	MCGRAW-HILL SCHOOL	#WORLDS LEVELS H-J	10/18/23	374.64
394634	ASTLEFORD INTERNATI	BELT FAN/TENSIONER	10/04/23	374.40
394765	ADVANCED IMAGING SO	VALLEYVIEW 08/23	10/11/23	373.16
394849	ODP BUSINESS SOLUTI	OFFICE SUPPLIES	10/11/23	371.34
395151	PROPIO LANGUAGE SER	SEP23 INTERPRETERIN	10/25/23	370.00
395162	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	10/25/23	358.40
394968	HOGLUND BUS COMPANY	COOLANT LEAK NON-WR	10/18/23	357.38
395020	PARALLEL TECHNOLOGI	CHECK S2 NODE AT VV	10/18/23	357.00
394762	ABBE BLACKER	913-A1126 BEG MAHJO	10/11/23	354.37
394822	KAREN GOLDFARB	913-A1126 MAH JONG	10/11/23	354.37
395146	PERFECTION LEARNING	SHIPPING/HANDLING	10/25/23	350.07
394651	DARK KNIGHT SOLUTIO	AUG23 CONSORTIUM FE	10/04/23	350.00
394793	EDUCATORS BENEFIT C	ACT PARTICIPANT FEE	10/11/23	348.96
394736	SCHOOL SPECIALTY, L	GRD 4 BULLETIN BOAR	10/04/23	340.52
394879	TEXTHELP INC.	SNAP & READ SUBSCRI	10/11/23	340.20
394851	PARALLEL TECHNOLOGI	HL TROUBLESHOOT DOO	10/11/23	335.25
395020	PARALLEL TECHNOLOGI	LOCKDOWN BUTTON AT	10/18/23	335.25
395134	MIDWEST BUS PARTS I	CALIPER	10/25/23	333.13
394926	BJORN CYCLING LLC	925-A1007 ADULT CLA	10/18/23	330.00
394826	LAKEVILLE SOUTH COU	SOUTH FOR THE WINTE	10/11/23	325.00
395097	SHRED-IT USA	CC - SHREDDING	10/25/23	325.00
394938	CITY OF EDINA	ND WATER - QTR 3	10/18/23	324.91
394700	MHS -- MULTI-HEALTH	ASR023 ASRS PARENT	10/04/23	315.00
V19174	ALEXANDRE BELVIRE	ND FRENCH INTERN PA	10/25/23	310.00
V19206	ANAIS SUTTER	ND FRENCH INTERN PA	10/25/23	310.00
V19210	ANNABELLE VALLEE	ND FRENCH INTERN PA	10/25/23	310.00
V19197	AUDREY RIGOBERT	ND FRENCH INTERN PA	10/25/23	310.00
V19201	CAMILLE SCHMITT	ND FRENCH INTERN PA	10/25/23	310.00
V19176	CAROLINE CELSE	ND FRENCH INTERN PA	10/25/23	310.00
V19193	CLARISSE PELLERAY	ND FRENCH INTERN PA	10/25/23	310.00
V19182	CLEO HERVE	ND FRENCH INTERN PA	10/25/23	310.00
V19198	ELSA ROHAUT	ND FRENCH INTERN PA	10/25/23	310.00
V19191	EMILIE NASSEF	ND FRENCH INTERN PA	10/25/23	310.00
V19186	ESTELLE LELAN	VV FRENCH INTERN PA	10/25/23	310.00
V19199	EVA ROMARY	ND FRENCH INTERN PA	10/25/23	310.00
V19192	FATOU PAYE	EHS FRENCH INTERN P	10/25/23	310.00
V19200	FLORIAN SAGLIBENE	EHS FRENCH INTERN P	10/25/23	310.00
V19189	INES MAURY	ND FRENCH INTERN PA	10/25/23	310.00
V19184	JHEMLY LAINE	EHS FRENCH INTERN P	10/25/23	310.00
V19180	JULIEN FABRY	VV FRENCH INTERN PA	10/25/23	310.00
V19194	LAURINE QUINIOU	ND FRENCH INTERN PA	10/25/23	310.00
V19179	MAELISS DUBOIS	ND FRENCH INTERN PA	10/25/23	310.00
V19208	MARINE TRETOUT	VV FRENCH INTERN PA	10/25/23	310.00
V19202	NINON SERIN	ND FRENCH INTERN PA	10/25/23	310.00
V19171	OLIVIA ALLEMAND	ND FRENCH INTERN PA	10/25/23	310.00
V19195	PAULINE RAPHEL	ND FRENCH INTERN PA	10/25/23	310.00
V19211	ROSETTA WICART	ND FRENCH INTERN PA	10/25/23	310.00
V19185	SAHRA LAVIGNE-JOST	ND FRENCH INTERN PA	10/25/23	310.00
V19209	VALENTIN TRUCHAT	ND FRENCH INTERN PA	10/25/23	310.00
V19188	VICTOR LORAIN	ND FRENCH INTERN PA	10/25/23	310.00
394802	FRASER CHILD AND FA	PSYCHOTHERAPY - E.G	10/11/23	308.00

Check No.	Vendor	Description	Date	Amount
395038	SEON DESIGN (USA) C	CAMERA HD DOCKING S	10/18/23	308.00
394865	RUSSELL SECURITY RE	PADLOCKS TO VA KEY	10/11/23	307.50
394892	WILD RUMPUS BOOK ST	BOOKS FOR CV	10/11/23	300.59
394925	BEYOND THE NOTES MU	ENSEMBLE REGISTRATI	10/18/23	300.00
395017	PACER CENTER	COUNT ME IN SPEAKER	10/18/23	300.00
395055	VERIFIED CREDENTIAL	AUG23 BKGRD CHECKS	10/18/23	297.77
394954	FACTORY MOTOR PARTS	HYDRAULIC OIL	10/18/23	297.75
394919	ASTLEFORD INTERNATI	SWITCH/HANDLE	10/18/23	296.99
394664	FROST INC	DEMAND PUMP	10/04/23	296.00
394711	NCS PEARSON INC	#A103000321128 - DA	10/04/23	295.00
394681	JH LARSON COMPANY	LIGHT BULBS	10/04/23	292.64
394831	LRS PORTABLES LLC	3 EHS UNITS AUG23	10/11/23	290.00
394995	MCGRAW-HILL SCHOOL	ACHIEVE 3000 SITE S	10/18/23	290.00
395096	ESCREEN, INC.	DOT TESTING:MULTIPL	10/25/23	286.25
394834	MCGRAW-HILL SCHOOL	SHIPPING/HANDLING	10/11/23	282.83
395004	MINNESOTA EQUIPMENT	DW - BRACKETS	10/18/23	280.48
394870	SIGNUM SIGNS AND GR	FROSTED WINDOW FILM	10/11/23	280.00
V19124	EMMA K SHOPE	CLASSROOM SUPPLIES	10/04/23	279.37
395134	MIDWEST BUS PARTS I	HEADLIGHTS	10/25/23	276.76
394995	MCGRAW-HILL SCHOOL	SHIPPING/HANDLING	10/18/23	276.62
394935	CENTURYLINK	VV 09/28-10/27/23	10/18/23	276.00
394813	HOLY FAMILY ACADEMY	ADJ NONPUB 22-23 TR	10/11/23	273.84
394995	MCGRAW-HILL SCHOOL	#WORLDS LVL H-J STU	10/18/23	270.00
394700	MHS -- MULTI-HEALTH	ASR024 ASRS TEACH/C	10/04/23	270.00
394842	MY SPIRIT EXPERIENC	920-A1104 PARANORMA	10/11/23	269.50
394954	FACTORY MOTOR PARTS	BATTERIES	10/18/23	266.36
394803	FRESHPOINT BIX PROD	KC CS SNACKS	10/11/23	265.79
394976	JESSEN PRESS INC	ENVELOPES	10/18/23	265.00
394997	MENARDS - EDEN PRAI	HITCH/SAFETY CHAINS	10/18/23	264.45
395076	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	10/25/23	263.50
394803	FRESHPOINT BIX PROD	KC CV SNACKS	10/11/23	262.35
394935	CENTURYLINK	DO 10/01-10/31/23	10/18/23	260.00
394816	JANET UNGS - BUSINE	COACHING SERV - J.D	10/11/23	260.00
394996	MEDCO SUPPLY	TRAINING/THERAPY SU	10/18/23	254.77
395174	WOLD ARCHITECTS & E	CS ES FURNITURE	10/25/23	253.98
395111	INNOVATIVE OFFICE S	SHIPPING/HANDLING	10/25/23	252.90
394948	EDINA GIVE & GO	DRIVER'S ED 1009B22	10/18/23	252.00
394723	RACHAEL MOLLDREM	HC PARADE CANDY	10/04/23	251.67
395064	95 PERCENT GROUP LL	SHIPPING/HANDLING	10/25/23	250.80
395116	JERRY'S PRINTING	CLASSROOM PACKETS	10/25/23	250.00
394934	CDW GOVERNMENT	VIEWSONIC PARTS	10/18/23	247.98
394817	JERRY'S PRINTING	CLASSROOM PACKETS	10/11/23	247.50
394656	ECKROTH MUSIC	BAND SUPPLIES	10/04/23	245.91
394989	LRS PORTABLES LLC	2 EHS UNITS	10/18/23	245.00
394863	RIVERSIDE INSIGHTS	SHIPPING/HANDLING	10/11/23	244.25
394764	ADVANCED FIRST AID	CN - AED CABINET/IN	10/11/23	239.00
394867	SCHOLASTIC INC	SUPERSTEM - D.P.	10/11/23	238.93
394715	ODP BUSINESS SOLUTI	LAMINATING FILM	10/04/23	236.97
394803	FRESHPOINT BIX PROD	KC CV SNACKS	10/11/23	236.75
395077	BAYCOM INC	REPLACEMENT BATTERI	10/25/23	235.00
395174	WOLD ARCHITECTS & E	CN LIGHTING REPLACE	10/25/23	233.40
394828	LEARNING A-Z	RAS KIDS PLUS 1 YR	10/11/23	231.00
394713	NSPA-NATIONAL SCHOL	NEWSPAPER MEMBERSHI	10/04/23	228.00
394674	INSTITUTE FOR ENVIR	23-26 H & S MGMT SE	10/04/23	227.25
394767	ARROWHEAD FORENSICS	SHIPPING/HANDLING	10/11/23	225.64
394698	MASBO	2023 FALL CONFERENC	10/04/23	225.00
394698	MASBO	2023 FALL CONFERENC	10/04/23	225.00
394935	CENTURYLINK	CC 10/01-10/31/23	10/18/23	222.84
394935	CENTURYLINK	ECC 10/01-10/31/23	10/18/23	222.84
394968	HOGLUND BUS COMPANY	MOBILE REPAIR	10/18/23	222.00
394935	CENTURYLINK	EHS 09/28-10/27/23	10/18/23	220.80
395065	ACME TOOLS PLYMOUTH	TRANSFER PUMP	10/25/23	219.00
394807	GRAYBAR ELECTRIC CO	ELEC LIGHTING RELAY	10/11/23	218.34
395047	THE ROTARY CLUB OF	QTR 2 DUES - R.S.	10/18/23	218.00
V19149	PAUL DOMER	10/9 CONF MILEAGE	10/18/23	217.46
395173	WESTWOOD HILLS NATU	11/3 FIELD TRIP	10/25/23	216.00

Check No.	Vendor	Description	Date	Amount
394702	MIDWEST BUS PARTS I	SEALS	10/04/23	215.25
394867	SCHOLASTIC INC	SUPERSTEM - Z.P.	10/11/23	214.21
395079	CARLSON PRINTING CO	CONGRATS CARDS	10/25/23	213.00
394809	GREATAMERICA FINANC	DO SEP23 POSTAGE MT	10/11/23	210.95
395006	MINNESOTA LANDSCAPE	11/13 UNIFIED FIELD	10/18/23	210.00
395030	RICHELLE LIES	DEBATE: DES MOINES	10/18/23	210.00
394670	GROTH MUSIC COMPANY	BAND MUSIC	10/04/23	209.00
V19160	KIM M MISMASH	CLASSROOM SUPPLIES	10/18/23	207.87
394754	UNITED REFRIGERATIO	MOTOR	10/04/23	206.00
394751	TOBII DYNAVOX	BOARDMAKER 7	10/04/23	204.62
394970	INGCO INTERNATIONAL	TRANSLATION SERVICE	10/18/23	202.60
V19190	BAILLIE MORGAN NASH	ASBO: FOOD EXPENSES	10/25/23	202.52
394785	CPI-CRISIS PREVENTI	MEMBERSHIP - K.S.	10/11/23	200.00
394942	CPI-CRISIS PREVENTI	MEMBERSHIP - M.D.	10/18/23	200.00
394785	CPI-CRISIS PREVENTI	MEMBERSHIP - W.B.	10/11/23	200.00
394830	LITERACY RESOURCES,	ABC LETTER CARDS	10/11/23	200.00
395005	MINNESOTA JUNIOR HI	SV - TEAM REGISTRAT	10/18/23	200.00
395056	VITAMINK12 LLC	ESST WKGRP REGISTRA	10/18/23	200.00
395074	BATTERIES R US	ECC-FIRE PANEL BATT	10/25/23	199.98
394766	APPLE INC	VPP CREDIT SPED	10/11/23	199.96
V19187	CARMINE LEVOIR	DESK PURCHASE	10/25/23	199.00
395103	GRAINGER	DOOR CLOSER	10/25/23	198.50
394988	LEXIA LEARNING SYST	#354239 LETRS	10/18/23	198.00
394893	WPS - WESTERN PSYCH	W-622AP25 ABAS-3 PA	10/11/23	196.00
394893	WPS - WESTERN PSYCH	W-622CP25 ABAS-3 TE	10/11/23	196.00
395102	GRAINGER	TIRE VALVES	10/25/23	195.52
394961	GROTH MUSIC COMPANY	BAND MUSIC	10/18/23	194.00
394867	SCHOLASTIC INC	SCHOLASTIC NEWS - D	10/11/23	191.08
394947	DIAMOND VOGEL PAINT	PAINT	10/18/23	190.00
394700	MHS -- MULTI-HEALTH	CEF002 CEFI SELF-RE	10/04/23	190.00
395070	ART OF PROBLEM SOLV	SHIPPING/HANDLING	10/25/23	187.50
394873	SQUIRES, WALDSPURGE	LEGAL SERV: S.S.S.	10/11/23	185.50
395110	INESE KRIEVANS	SUNBEAMS MATERIALS	10/25/23	185.00
394955	FRESHPOINT BIX PROD	KC CN SNACKS	10/18/23	184.92
395080	CENTURYLINK	CV 10/10-11/09/23	10/25/23	176.22
394665	GARY BORK	GSWIM: INVITATIONAL	10/04/23	176.00
394809	GREATAMERICA FINANC	EHS OCT23 POSTAGE M	10/11/23	175.95
394890	WASTE MANAGEMENT OF	BUS - OCT23 SERVICE	10/11/23	175.64
395095	EMILY GULLING	GUEST SPEAKER	10/25/23	175.00
394989	LRS PORTABLES LLC	1 CV UNIT	10/18/23	175.00
394831	LRS PORTABLES LLC	1 CV UNIT JUN23	10/11/23	175.00
395140	NATALIE GARCIA	SPANISH IMMER SPEAK	10/25/23	175.00
394954	FACTORY MOTOR PARTS	WINTER WIPERS	10/18/23	167.70
394935	CENTURYLINK	CN 10/01-10/31/23	10/18/23	167.13
394935	CENTURYLINK	CS 10/01-10/31/23	10/18/23	167.13
394935	CENTURYLINK	HL 10/01-10/31/23	10/18/23	167.13
394700	MHS -- MULTI-HEALTH	CEF003 CEFI PARENT	10/04/23	166.25
394893	WPS - WESTERN PSYCH	W-605D ADOS-2 BOOKL	10/11/23	166.00
394778	BUSINESS ESSENTIALS	CV PINK 8.5X11 QTY3	10/11/23	163.08
395114	JERRY'S FOODS CORP-	OFFICE FOOD	10/25/23	163.05
394924	BENNETT THUROW	FOOTBALL: STILLWATE	10/18/23	162.00
394930	BRANDON TAYLOR	FOOTBALL: PRIOR LAK	10/18/23	162.00
394958	GERALD WITHERS	FOOTBALL: STILLWATE	10/18/23	162.00
395057	WILLIAM BEAN	FOOTBALL: PRIOR LAK	10/18/23	162.00
395062	ZACHARY GUSTAFSON	FOOTBALL: PRIOR LAK	10/18/23	162.00
395105	GREATAMERICA FINANC	SV OCT23 POSTAGE MT	10/25/23	159.95
395105	GREATAMERICA FINANC	ECC OCT23 POSTAGE M	10/25/23	159.00
V19130	ANNIKA L CULVER	DAPE SUPPLIES	10/11/23	157.52
394810	GROTH MUSIC COMPANY	BAND MUSIC	10/11/23	155.00
394914	ALLEGRA EDEN PRAIRI	SPED WORKBOOKS	10/18/23	154.00
394725	RANDI GRAVES	GSWIM: INVITATIONAL	10/04/23	154.00
394744	STATE SUPPLY COMPAN	WATER VENT	10/04/23	153.39
395094	EHS WHIGREAN	2024 YEARBOOKS (2)	10/25/23	150.00
394691	LAKEVILLE NORTH HIG	9/15 BOYS XC ENTRY	10/04/23	150.00
394691	LAKEVILLE NORTH HIG	9/15 GRLS XC ENTRY	10/04/23	150.00
395138	MN SWIM COACHES ASS	10/21 GSWIM ENTRY	10/25/23	150.00

Check No.	Vendor	Description	Date	Amount
394831	LRS PORTABLES LLC	1 CV UNIT MAY23	10/11/23	149.99
395088	DEHN'S PUMPKINS	UNIFIED FIELD TRIP	10/25/23	149.76
V19141	DEBORAH M PEKAREK	STUDENT SUPPLIES	10/11/23	148.80
394987	KULLY SUPPLY INC	TRANSFORMER FOR SIN	10/18/23	147.22
394850	OPENTEXT INC	SEP23 FAX SERVICES	10/11/23	145.64
V19155	JENNIFER J JOUPPI	ML HISPANIC NIGHT F	10/18/23	144.40
395130	MCGRAW-HILL SCHOOL	NW LVL H-J MANIPULA	10/25/23	144.30
394967	JAH SCHEDULING LLC	BSOCCER ASSIGNOR	10/18/23	144.00
394967	JAH SCHEDULING LLC	GSOCCER ASSIGNOR	10/18/23	144.00
V19151	MATTHEW E GABRIELSO	CLASS SUBSCRIPTION	10/18/23	144.00
V19115	CASEY A JERGENS	STUDENT SUPPLIES	10/04/23	143.66
394656	ECKROTH MUSIC	BAND REEDS, MALLETS	10/04/23	142.27
395090	ECM PUBLISHERS INC	JULY 17 REG MINUTES	10/25/23	140.80
394736	SCHOOL SPECIALTY, L	ART SUPPLIES	10/04/23	140.73
394939	CLAIRE ANDERSON MCE	DEBATE: DES MOINES	10/18/23	140.00
394981	KACEE WELLS	DEBATE: UK TOURNEY	10/18/23	140.00
394696	MARK KIVIMAKI	DEBATE: UK TOURNEY	10/04/23	140.00
394696	MARK KIVIMAKI	DEBATE: W DES MOINE	10/04/23	140.00
394846	NICE GUY TECHNOLOGY	919-K4212 CUTTING	10/11/23	140.00
V19163	DEBORAH M PEKAREK	CLASSROOM SUPPLIES	10/18/23	139.75
V19129	BRUCE W COLES	SEP-OCT23 CELL PHON	10/11/23	137.95
394968	HOGLUND BUS COMPANY	CLOCK SPRING	10/18/23	137.84
394831	LRS PORTABLES LLC	7 KUHLMAN UNITS AUG	10/11/23	137.47
V19141	DEBORAH M PEKAREK	STUDENT SUPPLIES	10/11/23	136.51
394937	CHRISTOPHER JESSEN	SOCCER: SHAKOPEE	10/18/23	136.00
394978	JORGE OCONITRILLO	SOCCER: SHAKOPEE	10/18/23	136.00
395061	YIFU CHEN	SOCCER: SHAKOPEE	10/18/23	136.00
395174	WOLD ARCHITECTS & E	CC 2023 LTFM	10/25/23	133.48
395086	CUSTOM HOSE TECH	HOSE, FITTINGS	10/25/23	132.74
394893	WPS - WESTERN PSYCH	W-703BP25 DP-4 PARE	10/11/23	132.00
394893	WPS - WESTERN PSYCH	W-703CP25 DP-4 TEAC	10/11/23	132.00
395101	GOPHER STATE ONE-CA	SEP23 BILLABLE TICK	10/25/23	130.95
394909	SPORTS PRO LLC	HANDLE STRAPS	10/18/23	130.25
V19190	BAILLIE MORGAN NASH	ASBO: AIRPORT PARKI	10/25/23	130.00
394711	NCS PEARSON INC	#A103000321271 - DA	10/04/23	130.00
V19103	JULIE K BAKER	CLASSROOM SUPPLIES	10/04/23	129.74
394715	ODP BUSINESS SOLUTI	ADMIN SUPPLIES	10/04/23	129.38
394915	ALYSON VAN DYK	LUNCH ACCT REFUND	10/18/23	128.00
394767	ARROWHEAD FORENSICS	#A-5007 CASTING FRA	10/11/23	128.00
395128	MARK PERRY	GSOCCER ASSIGN FEES	10/25/23	126.00
394997	MENARDS - EDEN PRAI	JACK/BUNGEE/STRAP/E	10/18/23	125.98
394821	JULIE SHERMAN	1005-L3011 MAKEUP B	10/11/23	125.00
394700	MHS -- MULTI-HEALTH	C4USE CONNERS 4 USE	10/04/23	125.00
394740	SIGNUM SIGNS AND GR	NAME PLATES-MULTIPL	10/04/23	124.00
394670	GROTH MUSIC COMPANY	BAND MUSIC	10/04/23	123.20
395002	MIDWEST BUS PARTS I	SOLENOID	10/18/23	122.75
V19152	BRIANNA K GULCZINSK	CRAYONS/NOTEBOOKS	10/18/23	120.94
394730	ROSAMARIA CAMPBELL	9/19 INTERPRETATION	10/04/23	120.00
394884	TOUCHMATH LLC	GRD K ADDITION WRKB	10/11/23	120.00
394884	TOUCHMATH LLC	GRD K SUBTRACTION W	10/11/23	120.00
394954	FACTORY MOTOR PARTS	OIL	10/18/23	118.80
V19128	ANN E THOLE	ALP CLASSROOM TREAT	10/04/23	117.91
394893	WPS - WESTERN PSYCH	SPEECH PROTOCOLS	10/11/23	116.00
V19190	BAILLIE MORGAN NASH	ASBO: LYFTS	10/25/23	115.92
394670	GROTH MUSIC COMPANY	BAND MUSIC	10/04/23	115.00
394778	BUSINESS ESSENTIALS	CV CARDSTOCK QTY12	10/11/23	114.00
V19126	KORY M SMITH	SEP23 MILEAGE	10/04/23	112.79
394846	NICE GUY TECHNOLOGY	1003-K4216 IPHONE	10/11/23	112.00
394846	NICE GUY TECHNOLOGY	926-K4215 IPHONE TI	10/11/23	112.00
394880	THE FORMIDABLE GENE	1004-L3019 LEVEL UP	10/11/23	112.00
V19145	STUCYNSKI MARY	PD WORKSHOP SUPPLIE	10/11/23	111.12
394793	EDUCATORS BENEFIT C	ACT BASE FEE	10/11/23	110.36
394957	GENERAL SECURITY SE	ECC - SEP23 PATR RE	10/18/23	110.00
394778	BUSINESS ESSENTIALS	CV CANARY 8.5X11 QT	10/11/23	108.72
394778	BUSINESS ESSENTIALS	CV GREEN 8.5X11 QTY	10/11/23	108.72
395012	THE MUSIC MART	DRUM MALLETS	10/18/23	108.39

Check No.	Vendor	Description	Date	Amount
394812	HOGLUND BUS COMPANY	DOOR SWITCH	10/11/23	106.98
395134	MIDWEST BUS PARTS I	LIQUID VINYL	10/25/23	106.56
394726	RATWIK ROSZAK & MAL	EASEMENT AGREEMENT	10/04/23	106.00
394873	SQUIRES, WALDSPURGE	LEGAL SERV: H.R.	10/11/23	106.00
395008	MINNETONKA HIGH SCH	10/13-10/14 MEET EN	10/18/23	105.00
394736	SCHOOL SPECIALTY, L	SDL ART SUPPLIES	10/04/23	104.60
394869	SHRED RIGHT	CN - SHREDDING	10/11/23	103.78
395134	MIDWEST BUS PARTS I	BULB	10/25/23	102.50
V19147	JAMIE W YOUNG	LUNCH ACCT REFUND	10/11/23	100.20
395137	MN DEPT OF LABOR AN	EHS - ELEVATOR OPER	10/25/23	100.00
395125	LITERACY RESOURCES,	PHONEMICS BOOK	10/25/23	99.00
V19207	SARA SWENSON	GOOSECHASE SUBSC	10/25/23	99.00
395092	EDINA GIVE & GO	ENROLLMENT - L.T.	10/25/23	98.10
395133	METRO SALES INC	OCT23 ATHL COPIER	10/25/23	98.00
394670	GROTH MUSIC COMPANY	BAND FOLDERS	10/04/23	96.00
394865	RUSSELL SECURITY RE	KEYS	10/11/23	96.00
395160	STAR TRIBUNE MEDIA	EHS NEWSPAPER	10/25/23	95.25
395107	HAMMER SPORTS LLC	10/3 VBALL OFFICIAL	10/25/23	95.00
394963	HAMMER SPORTS LLC	9/19 VBALL OFFICIAL	10/18/23	95.00
395107	HAMMER SPORTS LLC	9/26 VBALL OFFICIAL	10/25/23	95.00
394986	KRISTEL GLORVIGEN P	LUNCH ACCT REFUND	10/18/23	94.70
395159	SPS COMPANIES INC	TOILET	10/25/23	94.66
394932	BRYAN MORBEN	FOOTBALL: SHAKOPEE	10/18/23	94.00
394645	CLIFTON KROTZ	FOOTBALL: WAYZATA	10/04/23	94.00
394646	CLINT HOBERG	FOOTBALL: MINNETONK	10/04/23	94.00
394941	CORY STROUP	FOOTBALL: SHAKOPEE	10/18/23	94.00
394661	ERIC JENSEN	FOOTBALL: WAYZATA	10/04/23	94.00
394677	JAMES SCHRANK	FOOTBALL: MINNETONK	10/04/23	94.00
394687	KEVIN BRITT	FOOTBALL: MINNETONK	10/04/23	94.00
394703	MIKE KARNAS	FOOTBALL: WAYZATA	10/04/23	94.00
394718	PAT BAUSCHELT	FOOTBALL: WAYZATA	10/04/23	94.00
395022	PIYUSH RANADE	FOOTBALL: SHAKOPEE	10/18/23	94.00
394734	RYAN TOWNZEN	FOOTBALL: MINNETONK	10/04/23	94.00
395039	SETH BECCARD	FOOTBALL: SHAKOPEE	10/18/23	94.00
394752	TYLER HASSE	FOOTBALL: MINNETONK	10/04/23	94.00
395053	TYLER HASSE	FOOTBALL: SHAKOPEE	10/18/23	94.00
394927	BLICK ART MATERIALS	ART SUPPLIES	10/18/23	93.66
V19120	CHERYL L PARISH	SEP23 PART B MILEAG	10/04/23	93.01
394957	GENERAL SECURITY SE	VV - SEP23 PATR RES	10/18/23	90.00
395142	OCCUPATIONAL MEDICI	DOT EXAM - B.K.	10/25/23	90.00
395142	OCCUPATIONAL MEDICI	DOT EXAM - C.J.	10/25/23	90.00
394714	OCCUPATIONAL MEDICI	DOT EXAM - F.G.	10/04/23	90.00
395142	OCCUPATIONAL MEDICI	DOT EXAM - F.M.	10/25/23	90.00
395142	OCCUPATIONAL MEDICI	DOT EXAM - G.B.	10/25/23	90.00
395142	OCCUPATIONAL MEDICI	DOT EXAM - J.F.	10/25/23	90.00
395142	OCCUPATIONAL MEDICI	DOT EXAM - J.L.	10/25/23	90.00
395142	OCCUPATIONAL MEDICI	DOT EXAM - J.W.	10/25/23	90.00
395142	OCCUPATIONAL MEDICI	DOT EXAM - J.W.	10/25/23	90.00
395142	OCCUPATIONAL MEDICI	DOT EXAM - MJ.B.	10/25/23	90.00
395142	OCCUPATIONAL MEDICI	DOT EXAM - N.A.	10/25/23	90.00
395142	OCCUPATIONAL MEDICI	DOT EXAM - R.D.	10/25/23	90.00
394714	OCCUPATIONAL MEDICI	DOT EXAM - R.E.	10/04/23	90.00
395142	OCCUPATIONAL MEDICI	DOT EXAM - T.G.	10/25/23	90.00
395142	OCCUPATIONAL MEDICI	DOT EXAM - T.J.	10/25/23	90.00
395142	OCCUPATIONAL MEDICI	DOT EXAM - W.B.	10/25/23	90.00
394714	OCCUPATIONAL MEDICI	DOT EXAM - W.P.	10/04/23	90.00
V19178	BLANCA E DIAZ DE LE	HISPANIC CELEBRATIO	10/25/23	89.16
395134	MIDWEST BUS PARTS I	SWITCH	10/25/23	88.15
394667	GM SUPPLIES LTD	THERMAL MASTER	10/04/23	88.00
394868	SCHOOL SPECIALTY, L	GRD 1 SKETCH PADS	10/11/23	87.60
394692	LAMINATOR.COM INC	LAMINATING FILM	10/04/23	85.67
395073	ATSUSHI OKADA	LUNCH ACCT REFUND	10/25/23	85.10
394833	MASC - MN ASSOC OF	23-24 MEMBERSHIP -	10/11/23	85.00
394767	ARROWHEAD FORENSICS	#A-6335 CRIME SCENE	10/11/23	84.00
395128	MARK PERRY	BSOCCER ASSIGN FEES	10/25/23	84.00
395139	MRI SOFTWARE LLC	BKGD CHK: EMPLOYEES	10/25/23	84.00

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394986	KRISTEL GLORVIGEN P	LUNCH ACCT REFUND	10/18/23	83.40
395004	MINNESOTA EQUIPMENT	BRACKET	10/18/23	83.36
394649	CYLE HARTWIG	BASEBALL: MISSED PM	10/04/23	83.00
394693	LINDSAY DILORENZO	HC COURT DONUTS	10/04/23	81.95
394627	ADAM JOHNSTON	FOOTBALL: E PRAIRIE	10/04/23	81.00
394930	BRANDON TAYLOR	FOOTBALL: PRIOR LAK	10/18/23	81.00
394941	CORY STROUP	FOOTBALL: PRIOR LAK	10/18/23	81.00
394977	JOHN BOHMBACH	FOOTBALL: PRIOR LAK	10/18/23	81.00
394690	KYLE MAKEY	FOOTBALL: E PRAIRIE	10/04/23	81.00
394701	MICHAEL BAUER	FOOTBALL: E PRAIRIE	10/04/23	81.00
394731	RYAN FREEBERG	FOOTBALL: E PRAIRIE	10/04/23	81.00
394738	SETH BECCARD	FOOTBALL: E PRAIRIE	10/04/23	81.00
394753	TYLER WILSON	FOOTBALL: E PRAIRIE	10/04/23	81.00
395058	WILLIAM MURTHA	FOOTBALL: PRIOR LAK	10/18/23	81.00
395058	WILLIAM MURTHA	FOOTBALL: PRIOR LAK	10/18/23	81.00
394935	CENTURYLINK	DO 10/01-10/31/23	10/18/23	80.52
394954	FACTORY MOTOR PARTS	BRAKE ROTOR	10/18/23	79.74
394966	HIGH NORTH INC	GSWIM: EDEN PRAIRIE	10/18/23	79.00
394985	KENNETH STARCZNSKI	GSWIM: EDEN PRAIRIE	10/18/23	79.00
394669	GRAINGER	ANGLE PLUG	10/04/23	77.24
394806	GRAINGER	ANGLE PLUG	10/11/23	77.24
395090	ECM PUBLISHERS INC	JULY 25 WS MINUTES	10/25/23	76.80
394715	ODP BUSINESS SOLUTI	GRD 4 NOTEBOOKS	10/04/23	76.50
395031	ROBBINSDALE AREA SC	22-23 STUDENTS IN C	10/18/23	75.43
395032	RYAN MARSH	WRESTLING OFFICIAL	10/18/23	75.00
395032	RYAN MARSH	WRESTLING OFFICIAL	10/18/23	75.00
395049	TRI-STATE BOBCAT IN	V-BELT/PULLEY	10/18/23	73.33
394631	AMY PETERSON	GSOCCER: HASTINGS	10/04/23	73.00
394653	DAVID OLEYAR	GSOCCER: HASTINGS	10/04/23	73.00
394680	JASON TARPINIAN	GSOCCER: HASTINGS	10/04/23	73.00
395143	ODP BUSINESS SOLUTI	CORKBOARD FOR SPED	10/25/23	72.99
395090	ECM PUBLISHERS INC	AUG 14 WS MINUTES	10/25/23	70.40
395090	ECM PUBLISHERS INC	AUG 22 WS MINUTES	10/25/23	70.40
395090	ECM PUBLISHERS INC	JULY 17 WS MINUTES	10/25/23	70.40
394767	ARROWHEAD FORENSICS	#A-12201 BLOOD SPAT	10/11/23	70.30
394939	CLAIRE ANDERSON MCE	DEBATE: POLICY TOUR	10/18/23	70.00
394945	DAVID COATES	DEBATE: POLICY TOUR	10/18/23	70.00
394945	DAVID COATES	DEBATE: ROSEMOUNT	10/18/23	70.00
394957	GENERAL SECURITY SE	BUS - SEP23 PATR RE	10/18/23	70.00
394979	JOSEPH ANNAREDDY	DEBATE: POLICY TOUR	10/18/23	70.00
394683	JOSEPH ANNAREDDY	DEBATE: W DES MOINE	10/04/23	70.00
394993	MARK KIVIMAKI	DEBATE: LAKEVILLE	10/18/23	70.00
394719	PAYTON CLARK	DEBATE: W DES MOINE	10/04/23	70.00
395030	RICHELLE LIES	DEBATE: LAKEVILLE	10/18/23	70.00
394771	BATTERIES R US	BATTERIES FOR CLOCK	10/11/23	68.04
394711	NCS PEARSON INC	#158174593 - CTONI-	10/04/23	67.00
395114	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	10/25/23	66.44
394650	DANIEL KLUNDT	BSOCCER: BUFFALO	10/04/23	65.50
394650	DANIEL KLUNDT	GSOCCER: BUFFALO	10/04/23	65.50
394689	KIP JACKSON	BSOCCER: MINNETONKA	10/04/23	65.50
394689	KIP JACKSON	GSOCCER: MINNETONKA	10/04/23	65.50
394990	LUKE BUNGE	BSOCCER: WAYZATA	10/18/23	65.50
394990	LUKE BUNGE	GSOCCER: WAYZATA	10/18/23	65.50
395001	MICHAEL JOHNSON	BSOCCER: MINNETONKA	10/18/23	65.50
395001	MICHAEL JOHNSON	BSOCCER: PRIOR LAKE	10/18/23	65.50
395001	MICHAEL JOHNSON	GSOCCER: MINNETONKA	10/18/23	65.50
395001	MICHAEL JOHNSON	GSOCCER: PRIOR LAKE	10/18/23	65.50
394716	OSCAR OLANDA	BSOCCER: STMA	10/04/23	65.50
394716	OSCAR OLANDA	GSOCCER: STMA	10/04/23	65.50
394732	RYAN GRIGGS	BSOCCER: BUFFALO	10/04/23	65.50
394732	RYAN GRIGGS	GSOCCER: BUFFALO	10/04/23	65.50
394733	RYAN MEULEMANS	BSOCCER: BUFFALO	10/04/23	65.50
394733	RYAN MEULEMANS	GSOCCER: BUFFALO	10/04/23	65.50
395040	SHAWN NELSON	BSOCCER: WAYZATA	10/18/23	65.50
395040	SHAWN NELSON	GSOCCER: WAYZATA	10/18/23	65.50
395044	STEVEN KORTE	BSOCCER: PRIOR LAKE	10/18/23	65.50

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395044	STEVEN KORTE	GSOCCER: PRIOR LAKE	10/18/23	65.50
394746	SUBEL SUNBEEB	BSOCCER: MINNETONKA	10/04/23	65.50
394746	SUBEL SUNBEEB	GSOCCER: MINNETONKA	10/04/23	65.50
394908	VICTOR DE MEIRELES	BSOCCER: WAYZATA	10/18/23	65.50
395063	VICTOR DE MEIRELES	BSOCCER: WAYZATA	10/18/23	65.50
394908	VICTOR DE MEIRELES	GSOCCER: WAYZATA	10/18/23	65.50
395063	VICTOR DE MEIRELES	GSOCCER: WAYZATA	10/18/23	65.50
V19150	JENNIFER L FROEHLIC	SEP23 CELL PHONE	10/18/23	65.00
394974	JENNIFER SCOTT	PARTIAL LUNCH ACCT	10/18/23	65.00
V19203	KORY M SMITH	OCT23 CELL PHONE	10/25/23	65.00
395129	MARSHALL'S FARM MAR	10/31 FIELD TRIP	10/25/23	65.00
V19138	MATTHEW K MOSBY	SEP23 CELL PHONE	10/11/23	65.00
V19157	NATHANIEL M LINDLEY	AUG23 CELL PHONE	10/18/23	65.00
V19157	NATHANIEL M LINDLEY	SEP23 CELL PHONE	10/18/23	65.00
V19148	PETER M BLACKWELL	OCT23 CELL PHONE	10/18/23	65.00
V19111	RACHEL M HICKS	SEP23 CELL PHONE	10/04/23	65.00
V19167	SERENITY SEBESTA	AUG23 CELL PHONE	10/18/23	65.00
V19167	SERENITY SEBESTA	SEP23 CELL PHONE	10/18/23	65.00
V19159	THOMAS LYMAN	SEP23 CELL PHONE	10/18/23	65.00
V19119	TRENT J OSTMAN	SEP23 CELL PHONE	10/04/23	65.00
394872	SPS COMPANIES INC	BRS PLUG	10/11/23	64.18
395090	ECM PUBLISHERS INC	AUG 30 SPEC MINUTES	10/25/23	64.00
395139	MRI SOFTWARE LLC	BKGD CHK: ND HOST F	10/25/23	64.00
V19107	NICHOLAS J GAUDETTE	CORKPOP EFFECT TOOL	10/04/23	63.90
395103	GRAINGER	PHOTOCNTRL#K4221C (	10/25/23	63.42
395123	LEARNING WITHOUT TE	LN-22: LETTERS & NU	10/25/23	62.25
395123	LEARNING WITHOUT TE	MPB-22: MY PRINT BO	10/25/23	62.25
395123	LEARNING WITHOUT TE	PP-22: PRINTING POW	10/25/23	62.25
394935	CENTURYLINK	BUS 10/04-11/03/23	10/18/23	61.95
394915	ALYSON VAN DYK	LUNCH ACCT REFUND	10/18/23	61.90
V19150	JENNIFER L FROEHLIC	AUG23 CELL PHONE	10/18/23	60.83
V19161	SHAUN P PAKENHAM	BOOKS/GAMES, ETC	10/18/23	60.75
V19137	NATASHA L MONSAAS-D	SEP23 CELL PHONE	10/11/23	60.66
394869	SHRED RIGHT	CS - SHREDDING	10/11/23	60.17
V19190	BAILLIE MORGAN NASH	ASBO: BAGGAGE FEE	10/25/23	60.00
V19140	SAMUEL T PAULISON	STATE HOCKEY PARKIN	10/11/23	60.00
394866	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	10/11/23	60.00
394745	STUTTERING THERAPY	OASES ENGL - OASES	10/04/23	60.00
394722	PREMIUM WATERS INC	WATER FOR DMTS	10/04/23	59.99
V19178	BLANCA E DIAZ DE LE	OCT23 CELL PHONE	10/25/23	59.06
394628	ADAM STYER	BLAX: MISSED PMT	10/04/23	59.00
394810	GROTH MUSIC COMPANY	BAND SUPPLIES	10/11/23	58.98
394768	ASTLEFORD INTERNATI	CLAMP	10/11/23	58.44
394628	ADAM STYER	BSOCCER: WASHBURN	10/04/23	58.00
394910	ADAM STYER	BSOCCER: WAYZATA	10/18/23	58.00
394644	CHRISTIAN PEREZ	BSOCCER: WASHBURN	10/04/23	58.00
394644	CHRISTIAN PEREZ	GSOCCER: E PRAIRIE	10/04/23	58.00
394659	EDOUARD BEDROS	GSOCCER: HASTINGS	10/04/23	58.00
394659	EDOUARD BEDROS	GSOCCER: STMA	10/04/23	58.00
394956	GAUTAM DATTA	BSOCCER: MINNETONKA	10/18/23	58.00
394666	GAUTAM DATTA	GSOCCER: E PRAIRIE	10/04/23	58.00
394956	GAUTAM DATTA	GSOCCER: MINNETONKA	10/18/23	58.00
394666	GAUTAM DATTA	GSOCCER: MPLS SW	10/04/23	58.00
394666	GAUTAM DATTA	GSOCCER: STMA	10/04/23	58.00
394666	GAUTAM DATTA	GSOCCER: WACONIA	10/04/23	58.00
394666	GAUTAM DATTA	GSOCCER: WASHBURN	10/04/23	58.00
394956	GAUTAM DATTA	GSOCCER: WAYZATA	10/18/23	58.00
394667	GM SUPPLIES LTD	BLACK INK BOX 1000M	10/04/23	58.00
394992	MARCOS MONTES	BSOCCER: MINNETONKA	10/18/23	58.00
394992	MARCOS MONTES	BSOCCER: WASHBURN	10/18/23	58.00
394992	MARCOS MONTES	BSOCCER: WAYZATA	10/18/23	58.00
394992	MARCOS MONTES	GSOCCER: CHANHASSEN	10/18/23	58.00
394697	MARK PERRY	GSOCCER: BUFFALO	10/04/23	58.00
394729	ROBERT BAKER	BSOCCER: BUFFALO	10/04/23	58.00
394729	ROBERT BAKER	BSOCCER: BUFFALO	10/04/23	58.00
394729	ROBERT BAKER	BSOCCER: STMA	10/04/23	58.00

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394749	THEODORE BRIGHTBILL	BSOCCER: BUFFALO	10/04/23	58.00
V19173	JOSEPH S BARNES	EARTH SCIENCE LICEN	10/25/23	57.00
394866	SCHMITT MUSIC COMPA	BASS CLARINET REPAI	10/11/23	57.00
395102	GRAINGER	WASHERS	10/25/23	56.90
V19153	ALAN K HENDRICKSON	9/26 - 10/9 MILEAGE	10/18/23	56.85
394849	ODP BUSINESS SOLUTI	OFFICE/TEACHER SUPP	10/11/23	56.13
394810	GROTH MUSIC COMPANY	BAND MUSIC	10/11/23	56.00
394866	SCHMITT MUSIC COMPA	BARITONE REPAIR	10/11/23	56.00
394780	CENTURYLINK	CC 09/19-10/18/23	10/11/23	55.20
394935	CENTURYLINK	VV 09/28-10/27/23	10/18/23	55.20
394980	JW PEPPER & SON INC	BAND MUSIC	10/18/23	54.99
V19161	SHAUN P PAKENHAM	PLAY SAND/STORAGE	10/18/23	53.83
395117	JESSEN PRESS INC	BUSINESS CARDS: P.P	10/25/23	53.75
V19166	CAROLYN PROCTOR	SEP23 CELL PHONE	10/18/23	52.50
395134	MIDWEST BUS PARTS I	TURN LIGHT	10/25/23	52.28
394711	NCS PEARSON INC	#64000 - KABC-II Q-	10/04/23	52.00
394686	KATIE DOWNEY	PEPFEST PROPS	10/04/23	51.98
394775	BIO-RAD LABORATORIE	SHIPPING/HANDLING	10/11/23	51.23
V19204	NATALIE M SPICER	8/17-10/12 MILEAGE	10/25/23	51.09
V19130	ANNIKA L CULVER	MNSHAPE CONFERENCE	10/11/23	50.00
395016	OSI ENVIRONMENTAL I	FILTERS	10/18/23	50.00
395034	SAMUEL SEXTON	LUNCH ACCT REFUND	10/18/23	50.00
395034	SAMUEL SEXTON	LUNCH ACCT REFUND	10/18/23	50.00
394745	STUTTERING THERAPY	OASES ENGL - OASES-	10/04/23	50.00
394745	STUTTERING THERAPY	OASES ENGL - OASES-	10/04/23	50.00
395132	MENARDS - EDEN PRAI	PLIERS	10/25/23	49.96
V19163	DEBORAH M PEKAREK	CLASSROOM BOOKS	10/18/23	49.95
394866	SCHMITT MUSIC COMPA	BARITONE REPAIR	10/11/23	49.00
V19152	BRIANNA K GULCZINSK	MATH/SCIENCE SUPPLI	10/18/23	48.99
V19133	ELIZABETH K HOUTZ	LAB SUPPLIES	10/11/23	48.71
395033	SAM'S CLUB/SYNCHRON	LATE FEES FOR SEP23	10/18/23	48.51
395068	ALLEGRA EDEN PRAIRI	KC CS INCENTIVE STU	10/25/23	48.00
394889	VERNIER SOFTWARE &	CUVETTES	10/11/23	48.00
395132	MENARDS - EDEN PRAI	WELD RING	10/25/23	47.96
394769	ATSUSHI OKADA	LUNCH ACCT REFUND	10/11/23	47.00
394950	ELENCO ELECTRONICS	6SCRP PHOTOSENSITIV	10/18/23	46.50
V19133	ELIZABETH K HOUTZ	LAB SUPPLIES	10/11/23	45.93
V19127	ROLLAND T TALAN	SEP23 MILEAGE	10/04/23	45.72
V19183	SHAWNEE L KRUEGER	SEP23 CELL PHONE	10/25/23	45.51
V19172	AMY L LATHROP	STUDENT COUNCIL TRE	10/25/23	45.28
394711	NCS PEARSON INC	SHIPPING/HANDLING	10/04/23	45.11
V19114	ANGELA K HRUBY	SEP23 MILEAGE	10/04/23	45.06
V19109	ERIC D HAMILTON	SEP23 CELL PHONE	10/04/23	45.00
394980	JW PEPPER & SON INC	BAND MUSIC	10/18/23	45.00
V19168	NDEYE KANY SECK	SEP23 CELL PHONE	10/18/23	45.00
V19116	THOMAS J JOHNSTON	SEP23 CELL PHONE	10/04/23	44.59
V19204	NATALIE M SPICER	8/23-10/4 MILEAGE	10/25/23	44.41
394920	A-Z RENTAL CENTER	FIELD HOUSE - PROPA	10/18/23	44.40
395143	ODP BUSINESS SOLUTI	DOOR STOPS	10/25/23	43.95
394919	ASTLEFORD INTERNATI	CLAMPS	10/18/23	43.31
394916	ANDREW STOTTS	GSOCCER: HASTINGS	10/18/23	42.50
V19152	BRIANNA K GULCZINSK	CLASSROOM SUPPLIES	10/18/23	42.25
394715	ODP BUSINESS SOLUTI	OFFICE SUPPLIES	10/04/23	41.99
395043	SPS COMPANIES INC	SPUD NUT, FLANG ETC	10/18/23	41.40
394678	JANICE NOVAK	FACE YOGA 928-L3001	10/04/23	40.60
V19110	SANDRA M HARLEY	SEP23 MILEAGE	10/04/23	40.22
394957	GENERAL SECURITY SE	CC - OCT23 INTR MON	10/18/23	40.08
394957	GENERAL SECURITY SE	CN -OCT23 INTR MONI	10/18/23	40.08
394957	GENERAL SECURITY SE	CV - OCT23 INTR MON	10/18/23	40.08
394957	GENERAL SECURITY SE	ECC - OCT23 INTR MO	10/18/23	40.08
394957	GENERAL SECURITY SE	EHS - OCT23 INTR MO	10/18/23	40.08
394957	GENERAL SECURITY SE	HL - OCT23 INTR MON	10/18/23	40.08
394957	GENERAL SECURITY SE	SV - OCT23 INTR MON	10/18/23	40.08
394957	GENERAL SECURITY SE	VV - OCT23 INTR MON	10/18/23	40.08
394638	BONNIE KEE-BOWLING	GSWIM: XTRA HEATS	10/04/23	40.00
394994	MASP- MN ASSOC OF S	MEMBERSHIP - S.C.	10/18/23	40.00

Check No.	Vendor	Description	Date	Amount
394711	NCS PEARSON INC	#31354 - VINELAND-3	10/04/23	40.00
394866	SCHMITT MUSIC COMPA	EUPHONIUM REPAIR	10/11/23	40.00
394889	VERNIER SOFTWARE &	PH STORAGE SOLUTION	10/11/23	40.00
394835	MENARDS - EDEN PRAI	USED APPLIANCE	10/11/23	39.98
394835	MENARDS - EDEN PRAI	USED APPLIANCE	10/11/23	39.98
V19161	SHAUN P PAKENHAM	STORAGE CLIP BOXES	10/18/23	39.91
394916	ANDREW STOTTS	BSOCCER: MINNETONKA	10/18/23	38.25
394916	ANDREW STOTTS	GSOCCER: MINNETONKA	10/18/23	38.25
394632	ANDREW STOTTS	GSOCCER: STMA	10/04/23	38.25
394632	ANDREW STOTTS	GSOCCER: STMA	10/04/23	38.25
394769	ATSUSHI OKADA	LUNCH ACCT REFUND	10/11/23	38.10
394950	ELENCO ELECTRONICS	6SCB1 BATTERY HOLDE	10/18/23	38.00
V19156	JULIE M GABRIELSON	OCT23 CELL PHONE	10/18/23	37.86
V19152	BRIANNA K GULCZINSK	BATTERIES/TAPE, ETC	10/18/23	37.47
V19152	BRIANNA K GULCZINSK	FOLDERS/STORAGE	10/18/23	37.25
V19133	ELIZABETH K HOUTZ	LAB SUPPLIES	10/11/23	37.19
V19152	BRIANNA K GULCZINSK	EASEL PAD	10/18/23	37.06
394711	NCS PEARSON INC	#31353 - VINELAND-3	10/04/23	37.00
394711	NCS PEARSON INC	#34353 - VINELAND-3	10/04/23	37.00
V19136	BETHANY A MOHS	SEP23 MILEAGE	10/11/23	36.94
V19148	PETER M BLACKWELL	SEP23 CELL PHONE	10/18/23	36.70
395168	TITAN MACHINERY - S	SPRING	10/25/23	36.50
394767	ARROWHEAD FORENSICS	#A-ULLNT5P MAGNEFIC	10/11/23	36.00
395024	PREMIUM WATERS INC	OCT23 HOT/COLD WATE	10/18/23	35.95
395114	JERRY'S FOODS CORP-	OFFICE ADVISORY FOO	10/25/23	35.94
395132	MENARDS - EDEN PRAI	MISC HARDWARE	10/25/23	35.63
394844	NCS PEARSON INC	SHIPPING/HANDLING	10/11/23	35.10
V19143	RANDAL J SMASAL	AUG23 CELL PHONE	10/11/23	35.00
V19143	RANDAL J SMASAL	JUL23 CELL PHONE	10/11/23	35.00
V19143	RANDAL J SMASAL	SEP23 CELL PHONE	10/11/23	35.00
V19152	BRIANNA K GULCZINSK	COMPOSITION NOTEBOO	10/18/23	34.99
394805	GENERAL PARTS LLC	DRAIN/MOTOR	10/11/23	34.91
V19177	ANNIKA L CULVER	SEP23 MILEAGE	10/25/23	34.85
394943	CULLIGAN BOTTLED WA	OCT23 WATER RENTAL	10/18/23	34.60
394810	GROTH MUSIC COMPANY	BAND MUSIC	10/11/23	33.60
V19165	KRISTA S PHILLIPS	SEP23 MILEAGE	10/18/23	33.41
394950	ELENCO ELECTRONICS	6SC07 CONDUCTOR W/7	10/18/23	33.00
V19152	BRIANNA K GULCZINSK	HANDHELD MIRROR	10/18/23	32.99
V19152	BRIANNA K GULCZINSK	PRIVACY BOARDS	10/18/23	32.99
395159	SPS COMPANIES INC	STOP REPAIR KIT	10/25/23	32.98
V19196	DEBRA K RICHARDS	SEP23 MILEAGE	10/25/23	32.62
394736	SCHOOL SPECIALTY, L	GRD K ART SUPPLIES	10/04/23	32.15
V19139	SHAUN P PAKENHAM	VOLCANO SUPPLIES	10/11/23	32.02
394829	LEARNING WITHOUT TE	KSK-22 SPED WORKBOO	10/11/23	31.40
V19119	TRENT J OSTMAN	SEP23 MILEAGE	10/04/23	31.37
V19161	SHAUN P PAKENHAM	CARDS/TOYS, ETC	10/18/23	31.25
V19164	MATTHEW R PETERSON	8/21-10/17 MILEAGE	10/18/23	31.18
395079	CARLSON PRINTING CO	BLANK A7 ENVELOPES	10/25/23	31.00
V19157	NATHANIEL M LINDLEY	AUG23 MILEAGE	10/18/23	30.65
V19161	SHAUN P PAKENHAM	BOOKS/STORAGE	10/18/23	30.37
395132	MENARDS - EDEN PRAI	BLOCK GLUE/WATER	10/25/23	30.34
395102	GRAINGER	SCREWS	10/25/23	30.00
V19165	KRISTA S PHILLIPS	SEP23 CELL PHONE	10/18/23	30.00
V19113	STACI N HOUSE	AUG23 CELL PHONE	10/04/23	30.00
V19172	AMY L LATHROP	STUDENT COUNCIL SNA	10/25/23	29.76
V19157	NATHANIEL M LINDLEY	SEP23 MILEAGE	10/18/23	29.74
394950	ELENCO ELECTRONICS	SHIPPING/HANDLING	10/18/23	29.66
394950	ELENCO ELECTRONICS	6SC06 CONDUCTOR W/6	10/18/23	29.25
V19141	DEBORAH M PEKAREK	STUDENT SUPPLIES	10/11/23	29.06
V19146	CHARLES K WEISE	SEP23 MILEAGE	10/11/23	29.02
394884	TOUCHMATH LLC	SHIPPING/HANDLING	10/11/23	28.80
V19132	VICKIE GEIER	SEP23 MILEAGE	10/11/23	27.38
V19116	THOMAS J JOHNSTON	SEP23 MILEAGE	10/04/23	26.99
394946	DELEGARD TOOL COMPA	AUTO PAINT	10/18/23	26.74
395085	CULLIGAN BOTTLED WA	JUL23 WATER RENTAL	10/25/23	26.70
394726	RATWIK ROSZAK & MAL	CS PERFORMANCE BOND	10/04/23	26.50

Check No.	Vendor	Description	Date	Amount
394950	ELENCO ELECTRONICS	6SCR1 100 OHM RESIS	10/18/23	26.25
395114	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	10/25/23	26.14
394736	SCHOOL SPECIALTY, L	ART SUPPLIES	10/04/23	25.54
395011	MOLLY SNUGGERUD	WG ASSESSMENT/CEAC	10/18/23	25.00
394950	ELENCO ELECTRONICS	6SC05 CONDUCTOR W/5	10/18/23	24.75
394736	SCHOOL SPECIALTY, L	ART SUPPLIES	10/04/23	24.65
394856	PREMIUM WATERS INC	OCT23 COOLER RENTAL	10/11/23	24.00
V19165	KRISTA S PHILLIPS	SEP23 MILEAGE	10/18/23	23.84
V19144	LEAH SPELLMAN	CLASSROOM SUPPLIES	10/11/23	23.68
V19181	CHRISTOPHER D GRIGG	LYFT (KOREA EXCHANG	10/25/23	22.47
V19118	JONATHAN C MOORE	SEP23 MILEAGE	10/04/23	22.01
394672	HIGH NORTH INC	GSWIM: XTRA HEATS	10/04/23	22.00
V19181	CHRISTOPHER D GRIGG	WIFI (KOREA EXCHANG	10/25/23	21.95
V19129	BRUCE W COLES	AUG23 MILEAGE	10/11/23	21.68
V19104	HANNAH CHRISTIANSON	SEP23 MILEAGE	10/04/23	21.42
395172	WEST MUSIC COMPANY	BASIC BEAT BBHO	10/25/23	20.25
395114	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	10/25/23	20.14
V19134	NATHAN A KOLLER	SEP23 MILEAGE	10/11/23	20.04
394835	MENARDS - EDEN PRAI	USED APPLIANCE	10/11/23	19.99
V19161	SHAUN P PAKENHAM	SENSORY BIN	10/18/23	19.99
V19106	KERRY M EISENBARTH	FOOD FOR ML EVENT	10/04/23	19.98
395106	GROTH MUSIC COMPANY	BAND MUSIC	10/25/23	19.96
V19161	SHAUN P PAKENHAM	CLASSROOM STORAGE	10/18/23	19.95
V19170	NORMAN F VANDERLIND	10/10 MILEAGE	10/18/23	19.52
V19170	NORMAN F VANDERLIND	10/11 MILEAGE	10/18/23	19.52
V19146	CHARLES K WEISE	AUG23 MILEAGE	10/11/23	19.00
V19124	EMMA K SHOPE	CLASSROOM TREATS	10/04/23	18.95
V19196	DEBRA K RICHARDS	AUG23 MILEAGE	10/25/23	18.73
395123	LEARNING WITHOUT TE	SHIPPING/HANDLING	10/25/23	18.68
395134	MIDWEST BUS PARTS I	SPRING	10/25/23	18.45
394957	GENERAL SECURITY SE	CS - OCT23 INTR MON	10/18/23	17.95
395041	SHRED RIGHT	BUS - SHREDDING	10/18/23	17.73
394739	SHRED RIGHT	HL - SHREDDING	10/04/23	17.73
V19122	CAYLA R ROBERTS	SEP23 MILEAGE	10/04/23	17.69
395158	SOUTHPAW ENTERPRISE	REPLACEMENT BANDS	10/25/23	17.00
V19142	STEPHEN P SANGER	DIFFUSION/OSMOSIS L	10/11/23	16.93
394889	VERNIER SOFTWARE &	SHIPPING/HANDLING	10/11/23	16.85
V19161	SHAUN P PAKENHAM	CLASSROOM BOOKS	10/18/23	16.77
394997	MENARDS - EDEN PRAI	MAINTENANCE SUPPLIE	10/18/23	16.73
394893	WPS - WESTERN PSYCH	SHIPPING/HANDLING	10/11/23	16.60
V19175	ELLEN G BRUESCH	SEP23 MILEAGE	10/25/23	16.57
V19129	BRUCE W COLES	SEP23 MILEAGE	10/11/23	16.11
394684	JW PEPPER & SON INC	CHORAL MUSIC	10/04/23	16.00
394830	LITERACY RESOURCES,	SHIPPING/HANDLING	10/11/23	16.00
394715	ODP BUSINESS SOLUTI	ADMIN SUPPLIES	10/04/23	15.99
V19123	ELIZABETH A SANDVIC	QCOMP MTG TREATS	10/04/23	15.97
V19177	ANNIKA L CULVER	AUG23 MILEAGE	10/25/23	15.85
394968	HOGLUND BUS COMPANY	PEDALS	10/18/23	15.72
394921	BARNES & NOBLE INC	BOOKS FOR CS	10/18/23	15.19
V19169	SARA SWENSON	MLA CONF PARKING	10/18/23	15.00
V19169	SARA SWENSON	MLA CONF PARKING	10/18/23	15.00
V19158	RYAN D LONGLEY	ENZYME LAB SUPPLIES	10/18/23	14.92
V19135	SARAH KRALL STEGEMA	CLASSROOM SUPPLIES	10/11/23	14.80
394975	JERRY'S HARDWARE	FASTENERS/THREADLOC	10/18/23	14.28
V19190	BAILLIE MORGAN NASH	ASBO MILEAGE	10/25/23	14.15
394715	ODP BUSINESS SOLUTI	INSTR SUPPLIES	10/04/23	14.04
V19152	BRIANNA K GULCZINSK	MAGNETIC DOTS	10/18/23	13.99
395115	JERRY'S FOODS EDINA	FALL FEST DONUTS	10/25/23	13.98
395067	ADVANCED IMAGING SO	BUS GARAGE 09/23	10/25/23	13.75
V19123	ELIZABETH A SANDVIC	SEP23 MILEAGE	10/04/23	13.62
394835	MENARDS - EDEN PRAI	PAILS FOR LUNCH ROO	10/11/23	13.10
V19113	STACI N HOUSE	SEP23 MILEAGE	10/04/23	12.97
394831	LRS PORTABLES LLC	1 CV UNIT AUG23	10/11/23	12.50
395169	TOLL GAS & WELDING	CYLINDER DEMURRAGE	10/25/23	12.30
394980	JW PEPPER & SON INC	BAND MUSIC	10/18/23	12.00
V19140	SAMUEL T PAULISON	8/31 EVENT MILEAGE	10/11/23	11.92

Check No.	Vendor	Description	Date	Amount
394893	WPS - WESTERN PSYCH	SHIPPING/HANDLING	10/11/23	11.60
V19162	CHERYL L PARISH	AUG23 PART B MILEAG	10/18/23	11.59
V19108	ANNELYSE LU GIBSON	SEP23 MILEAGE	10/04/23	11.53
V19132	VICKIE GEIER	AUG23 MILEAGE	10/11/23	11.53
394767	ARROWHEAD FORENSICS	#A-6306 6"/15CM RUL	10/11/23	11.20
394715	ODP BUSINESS SOLUTI	WITEOUT TAPE	10/04/23	11.17
V19142	STEPHEN P SANGER	DIFFUSION/OSMOSIS L	10/11/23	11.01
394960	GRAINGER	VARIOUS SUPPLIES	10/18/23	10.46
395102	GRAINGER	BATTERIES	10/25/23	10.37
394745	STUTTERING THERAPY	SHIPPING/HANDLING	10/04/23	10.15
394658	EDINA GIVE & GO	G&G PAYROLL DEDUCTI	10/04/23	10.00
V19149	PAUL DOMER	MASA CONF PARKING	10/18/23	10.00
395158	SOUTHPAW ENTERPRISE	SHIPPING/HANDLING	10/25/23	10.00
V19142	STEPHEN P SANGER	TASTE/SMELL ACTIVIT	10/11/23	9.87
V19125	KRISTIAN SHOWMAN	SEP23 MILEAGE	10/04/23	9.56
394684	JW PEPPER & SON INC	CHORAL MUSIC	10/04/23	9.50
V19156	JULIE M GABRIELSON	OCT23 CELL PHONE	10/18/23	9.46
V19140	SAMUEL T PAULISON	9/29 EVENT MILEAGE	10/11/23	9.43
394940	COMCAST CABLE MANAG	OCT23 INTERNET FEES	10/18/23	9.29
V19161	SHAUN P PAKENHAM	TOYS/STORAGE	10/18/23	8.83
V19117	BETHANY A MOHS	AUG23 MILEAGE	10/04/23	8.78
V19114	ANGELA K HRUBY	AUG23 MILEAGE	10/04/23	8.52
395079	CARLSON PRINTING CO	FREIGHT CHARGE	10/25/23	8.00
V19118	JONATHAN C MOORE	AUG23 MILEAGE	10/04/23	7.66
395114	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	10/25/23	7.48
V19131	DANIEL W DEGENAAR	Q3 2023 941 FILING	10/11/23	7.45
395143	ODP BUSINESS SOLUTI	PENS	10/25/23	7.40
V19144	LEAH SPELLMAN	CLASSROOM SUPPLIES	10/11/23	6.99
394980	JW PEPPER & SON INC	CHORAL MUSIC	10/18/23	6.49
V19128	ANN E THOLE	SEP23 MILEAGE	10/04/23	6.29
V19205	JACQUELINE STEFFENH	SEP23 MILEAGE	10/25/23	6.03
V19106	KERRY M EISENBARTH	FOOD FOR ML EVENT	10/04/23	6.00
V19136	BETHANY A MOHS	SEP23 MILEAGE	10/11/23	5.90
V19175	ELLEN G BRUESCH	OCT23 MILEAGE	10/25/23	5.90
V19105	AIDAN R DECKER	SEP23 MILEAGE	10/04/23	5.76
395084	CORNWELL- MATTHEW T	SCREW SET	10/25/23	4.61
394765	ADVANCED IMAGING SO	BUS GARAGE 08/23	10/11/23	4.23
V19123	ELIZABETH A SANDVIC	AUG23 MILEAGE	10/04/23	3.67
V19116	THOMAS J JOHNSTON	SEP23 MILEAGE	10/04/23	3.54
V19175	ELLEN G BRUESCH	AUG23 MILEAGE	10/25/23	2.95
394810	GROTH MUSIC COMPANY	CREDIT ON ACCT	10/11/23	(6.36)
395114	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	10/25/23	(7.48)
395115	JERRY'S FOODS EDINA	FALL FEST DONUTS	10/25/23	(13.98)
395114	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	10/25/23	(20.14)
394810	GROTH MUSIC COMPANY	CREDIT ON ACCT	10/11/23	(22.50)
395114	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	10/25/23	(26.14)
394663	FRESHPOINT BIX PROD	CARROT, SHORT SHIP	10/04/23	(26.49)
395114	JERRY'S FOODS CORP-	OFFICE ADVISORY FOO	10/25/23	(35.94)
394711	NCS PEARSON INC	DUPLICATE ITEM	10/04/23	(37.00)
394769	ATSUSHI OKADA	LUNCH ACCT REFUND	10/11/23	(38.10)
394769	ATSUSHI OKADA	LUNCH ACCT REFUND	10/11/23	(47.00)
394715	ODP BUSINESS SOLUTI	BADGE HOLDER RETURN	10/04/23	(57.98)
394908	VICTOR DE MEIRELES	BSOCCER: WAYZATA	10/18/23	(65.50)
394908	VICTOR DE MEIRELES	GSOCCER: WAYZATA	10/18/23	(65.50)
395114	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	10/25/23	(66.44)
390726	RYAN MARSH	WRESTLING OFFICIAL	01/18/23	(75.00)
390726	RYAN MARSH	WRESTLING OFFICIAL	01/18/23	(75.00)
395114	JERRY'S FOODS CORP-	OFFICE FOOD	10/25/23	(163.05)
395072	ASTLEFORD INTERNATI	CREDIT ON ACCT	10/25/23	(163.84)
394602	SCAN AIR FILTER INC	REPLACEMENT FILTERS	09/27/23	(165.92)
395115	JERRY'S FOODS EDINA	FALL FEST DONUTS	10/25/23	(440.00)
394968	HOGLUND BUS COMPANY	CORE CREDIT	10/18/23	(500.00)
394783	COMMERCIAL DRYWALL	EHS MECHANICAL 09-A	10/11/23	(950.00)
394668	GRAINGER	CASTERS FOR SERVE E	10/04/23	(1,524.80)
395146	PERFECTION LEARNING	T4719B AP US GOVT B	10/25/23	(4,736.78)
394340	ITSAVVY LLC	YEAR 3 OF 3 WARRANT	09/13/23	(21,600.00)

Check No.	Vendor	Description	Date	Amount
			Total Value of Checks Issued	$ 8,390,346.54