Edina Public Schools
DEFINING EXCELLENCE

Board Meeting Date: 5/15/2023

Title: Check Register – April 2023

Type: Consent

Presenter(s): Mert Woodard, Director, Business Services

Description: Presented for approval by the Board of Education are monthly disbursement totals, by fund, for the month of April 2023:

Fund	Amount
General	$3,164,244
Food Service	342,447
Community Service	69,168
Building Construction	1,419,509
Debt Service	-
Internal Service	
Total	**$4,995,368**

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

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

Attachments:

1. Check Report – April 2023

2022-23 School Year
Check Register
For the Month Ended April 30, 2023

Edina Public Schools
DEFINING EXCELLENCE

Check No.	Vendor	Description	Date	Amount
392182	MN PEIP	CURRENT TEACHERS	04/19/23	751,575.90
392068	NORTHLAND CONCRETE	CS 2023 ADDITION 03	04/12/23	436,753.00
392151	HOGLUND BUS CO INC	2024 IC CE BUSES (3	04/19/23	356,992.70
392120	CHARTWELLS DINING S	MAR23 FOOD SERVICES	04/19/23	339,532.82
392032	JOHN A DALSIN & SON	CS 2023 ADDITION 07	04/12/23	233,950.80
392185	NORMANDALE COMMUNIT	PSEO ND SPRING 22-2	04/19/23	158,985.96
392061	MOLIN CONCRETE PROD	CS 2023 ADDITION 03	04/12/23	120,767.35
392010	ERICKSON ELECTRIC C	CS 2023 ADDITION 26	04/12/23	114,950.00
392066	NEW LOOK CONTRACTIN	CS 2023 ADDITION 31	04/12/23	98,079.48
392196	SAVVAS LEARNING COM	QUOTE # 213426-5	04/19/23	96,345.00
392004	DAKA CORPORATION	CS 2023 ADDITION 05	04/12/23	88,844.95
392291	METRO TRANSPORTATIO	MAR23-SPED TRANSPOR	04/26/23	85,454.72
392126	CORVAL CONSTRUCTORS	EHS MECHANICAL 23-B	04/19/23	85,326.15
392182	MN PEIP	RETIREES/COBRA	04/19/23	74,222.18
392078	SCHINDLER ELEVATOR	CS 2023 ADDITION 14	04/12/23	71,000.00
391997	CENTURY CONSTRUCTIO	CS 2023 ADDITION 06	04/12/23	60,865.07
392038	KRAUS-ANDERSON CONS	CS ADDITION-SITE SE	04/12/23	51,408.00
391911	CORVAL CONSTRUCTORS	EHS MECHANICAL 23-B	04/05/23	45,476.50
392102	XCEL ENERGY	EHS 02/23/23-03/27/	04/12/23	38,134.49
392037	KINECT ENERGY, INC	EHS - FEB23 SERVICE	04/12/23	37,138.84
392085	ST CLOUD REFRIGERAT	CS 2023 ADDITION 23	04/12/23	34,285.75
392123	CITY OF EDINA - BRA	GHOCKEY DEC-FEB23 I	04/19/23	31,479.25
392291	METRO TRANSPORTATIO	MAR23-HHM TRANSPORT	04/26/23	26,873.60
392094	TWIN CITY TRANSPORT	MAR23 SPED TRANSPOR	04/12/23	26,463.34
392262	INTERMEDIATE DISTRI	LEASE LEVY	04/26/23	25,519.09
392037	KINECT ENERGY, INC	SV - FEB23 SERVICES	04/12/23	25,325.16
392262	INTERMEDIATE DISTRI	ITINERANT	04/26/23	22,751.41
391889	A.J. MOORE ELECTRIC	EHS MECHANICAL 26-A	04/05/23	22,396.25
391951	NWEA -- NORTHWEST E	MAP GROWTH K-12	04/05/23	21,528.00
392262	INTERMEDIATE DISTRI	CONTRACTED NSO	04/26/23	20,735.46
391918	DENNIS COMPANIES IN	VV-ASBESTOS ABATEME	04/05/23	20,140.60
391918	DENNIS COMPANIES IN	ECC-ASBESTOS ABATEM	04/05/23	20,140.59
392102	XCEL ENERGY	SV 02/23/23-03/26/2	04/12/23	19,565.50
391900	AVID CENTER	AVID MEMBERSHIPS	04/05/23	19,527.00
392300	NATIONAL INSURANCE	LTD DISTRICT W/H	04/26/23	18,745.12
392123	CITY OF EDINA - BRA	BHOCKEY JAN23 ICE	04/19/23	18,222.81
392207	THE COATING CREW	BOILER ROOM FLOOR C	04/19/23	17,348.00
392300	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	04/26/23	16,234.42
392038	KRAUS-ANDERSON CONS	CS ADDITION-CONS MG	04/12/23	16,061.00
392038	KRAUS-ANDERSON CONS	CS-GENERAL CONDITIO	04/12/23	15,737.25
392002	COMMERCIAL DRYWALL	CS 2023 ADDITION 09	04/12/23	15,675.00
392221	WEST METRO LEARNING	MAR23 SERVICE REQ I	04/19/23	15,480.00
392006	DROPLET SOLUTIONS I	ELECTRONIC TIMESHEE	04/12/23	15,000.00
392206	TEACHERS ON CALL, A	EHS - SUBSTITUTES	04/19/23	14,828.80
392102	XCEL ENERGY	ECC 02/23/23-03/27/	04/12/23	13,524.03
391954	PLANSOURCE	SERVICES FOR MAR 23	04/05/23	13,401.12
392037	KINECT ENERGY, INC	ECC - FEB23 SERVICE	04/12/23	13,171.67
392102	XCEL ENERGY	VV 02/23/23-03/26/2	04/12/23	13,104.21
392037	KINECT ENERGY, INC	VV - FEB23 SERVICES	04/12/23	12,908.92
392123	CITY OF EDINA - BRA	BHOCKEY FEB23 ICE	04/19/23	12,864.59
392163	KATH FUEL OIL SERVI	UNLEADED	04/19/23	12,260.11
392104	A.J. MOORE ELECTRIC	EHS MECHANICAL 26-A	04/19/23	12,255.00
392123	CITY OF EDINA - BRA	GHOCKEY NOV22 ICE	04/19/23	12,216.32
392005	DIGITAL INSURANCE	4TH GTR SERVICES	04/12/23	11,875.00
392139	EDUCATION ASSOCIATE	VOCATIONAL CURRICUL	04/19/23	11,825.00
392261	INTEREUM INC	INTERVENTION SPACE	04/26/23	11,707.79

Check No.	Vendor	Description	Date	Amount
391955	POP UP PARTY RENTAL	AP TESTING FURNITUR	04/05/23	11,597.47
392287	MALLOY MONTAGUE KAR	FINAL BILL-FY22 AUD	04/26/23	11,250.00
392262	INTERMEDIATE DISTRI	CORE FEE	04/26/23	11,018.12
392262	INTERMEDIATE DISTRI	SAFE SCHOOL	04/26/23	10,981.53
392279	KATH FUEL OIL SERVI	UNLEADED	04/26/23	10,869.10
391999	CITY OF EDINA - BRA	3/13-3/31 DOME RENT	04/12/23	10,803.25
392076	SAFEWAY DRIVING SCH	DRIVERS ED FEB	04/12/23	10,800.00
392122	CITY OF EDINA	SV 12/28/22-03/28/2	04/19/23	10,143.59
392320	TEACHERS ON CALL, A	EHS - SUBSTITUTES	04/26/23	10,009.60
392123	CITY OF EDINA - BRA	BHOCKEY NOV22 ICE	04/19/23	9,891.62
391940	KJELLBERG'S CARPET	ECC-VCT INSTALLATIO	04/05/23	9,682.10
392206	TEACHERS ON CALL, A	EHS - SUBSTITUTES	04/19/23	9,529.60
392314	SCHOOL HEALTH CORPO	PER ATTACHED QUOTE	04/26/23	9,351.99
392163	KATH FUEL OIL SERVI	DIESEL	04/19/23	9,336.75
391956	POWERSCHOOL GROUP L	22-23 TALENTED SUBS	04/05/23	8,025.47
392206	TEACHERS ON CALL, A	CV - SUBSTITUTES	04/19/23	8,019.20
391916	DEEP PORTAGE	3/1-3/3 5TH GRD CAM	04/05/23	7,428.00
392206	TEACHERS ON CALL, A	VV - SUBSTITUTES	04/19/23	7,296.00
392206	TEACHERS ON CALL, A	CS - SUBSTITUTES	04/19/23	7,283.20
392320	TEACHERS ON CALL, A	CC - SUBSTITUTES	04/26/23	7,232.00
391892	ADMIRAL COATINGS, I	EHS MECHANICAL 09-K	04/05/23	7,125.00
391927	HENNEPIN COUNTY TRE	190282423001 PROP T	04/05/23	6,978.60
392281	LANGUAGE LINE SERVI	MAR23 INTERPRETING	04/26/23	6,977.20
392206	TEACHERS ON CALL, A	SV - SUBSTITUTES	04/19/23	6,860.80
391968	TEACHERS ON CALL, A	EHS - SUBSTITUTES	04/05/23	6,835.20
391902	BRAUN INTERTEC CORP	CS ADDITION-TEST/IN	04/05/23	6,797.00
392133	EBERT CONSTRUCTION	EHS MECHANICAL 06-A	04/19/23	6,771.98
391991	BOLTON & MENK INC	ECC BLEACHER REPAIR	04/12/23	6,750.00
392206	TEACHERS ON CALL, A	CS - SUBSTITUTES	04/19/23	6,668.80
392037	KINECT ENERGY, INC	CV - FEB23 SERVICES	04/12/23	6,548.74
391968	TEACHERS ON CALL, A	CC - SUBSTITUTES	04/05/23	6,476.80
391901	BEMIDJI STATE UNIVE	SPR23 MATH 1180 CON	04/05/23	6,400.00
392320	TEACHERS ON CALL, A	CV - SUBSTITUTES	04/26/23	6,393.60
392206	TEACHERS ON CALL, A	CC - SUBSTITUTES	04/19/23	6,336.00
392206	TEACHERS ON CALL, A	HL - SUBSTITUTES	04/19/23	6,137.60
392037	KINECT ENERGY, INC	CC - FEB23 SERVICES	04/12/23	5,890.78
392014	FRASER CHILD AND FA	FEB23 CONSULTATION	04/12/23	5,698.00
392206	TEACHERS ON CALL, A	HL - SUBSTITUTES	04/19/23	5,696.00
392037	KINECT ENERGY, INC	CS - FEB23 SERVICES	04/12/23	5,694.49
392037	KINECT ENERGY, INC	HL - FEB23 SERVICES	04/12/23	5,543.63
392102	XCEL ENERGY	CS 02/23/23-03/26/2	04/12/23	5,531.91
392129	DASH SPORTS LLC	NFL FLAG JERSEYS 42	04/19/23	5,515.00
392304	PARTNERED LLC	LEADERSHIP SURVEYS	04/26/23	5,500.00
392102	XCEL ENERGY	CV 02/23/23-03/26/2	04/12/23	5,436.70
392065	NATIONAL TREASURE K	KUNG 128	04/12/23	5,418.00
392204	SUPERSET TILE & STO	EHS MECHANICAL 09-B	04/19/23	5,415.00
392064	NAC MECHANICAL & EL	ECC BOILER REPAIR	04/12/23	5,411.77
392205	TALENT ASSESSMENT I	VOCATIONAL ASSESSME	04/19/23	5,398.92
392102	XCEL ENERGY	CN 02/26/23-03/28/2	04/12/23	5,331.80
392206	TEACHERS ON CALL, A	ND - SUBSTITUTES	04/19/23	5,260.80
392162	K M JESSICA BROWN	11/15 STEAM SESSION	04/19/23	5,250.00
391968	TEACHERS ON CALL, A	CS - SUBSTITUTES	04/05/23	5,222.40
392320	TEACHERS ON CALL, A	CS - SUBSTITUTES	04/26/23	5,203.20
392320	TEACHERS ON CALL, A	ND - SUBSTITUTES	04/26/23	5,120.00
392102	XCEL ENERGY	CC 02/23/23-03/26/2	04/12/23	5,118.79
391968	TEACHERS ON CALL, A	HL - SUBSTITUTES	04/05/23	5,100.80
392037	KINECT ENERGY, INC	CN - FEB23 SERVICES	04/12/23	5,089.86
391942	LEXIA LEARNING SYST	QUOTE: Q-549806-2	04/05/23	5,049.00
392205	TALENT ASSESSMENT I	PAES SCAN APP	04/19/23	5,000.00
392212	TRUDY ARRIAGA	4/4 COHORT 3 TRAINI	04/19/23	5,000.00
392320	TEACHERS ON CALL, A	HL - SUBSTITUTES	04/26/23	4,992.00
392133	EBERT CONSTRUCTION	EHS MECHANICAL 02-A	04/19/23	4,967.17
392320	TEACHERS ON CALL, A	SV - SUBSTITUTES	04/26/23	4,851.20
392320	TEACHERS ON CALL, A	VV - SUBSTITUTES	04/26/23	4,819.20
392262	INTERMEDIATE DISTRI	HTP-GEN ED	04/26/23	4,757.39
392102	XCEL ENERGY	BUS 02/26/23-03/27/	04/12/23	4,681.23
392300	NATIONAL INSURANCE	COBRA/RETIREE	04/26/23	4,627.18

Check No.	Vendor	Description	Date	Amount
392206	TEACHERS ON CALL, A	CV - SUBSTITUTES	04/19/23	4,588.80
392206	TEACHERS ON CALL, A	VV - SUBSTITUTES	04/19/23	4,576.00
392206	TEACHERS ON CALL, A	SV - SUBSTITUTES	04/19/23	4,422.40
392262	INTERMEDIATE DISTRI	LONG TERM FACILITIE	04/26/23	4,339.86
392230	ASTLEFORD INTERNATI	WORKS KIT	04/26/23	4,284.61
391949	NOVA FIRE PROTECTIO	EHS MECHANICAL 21-A	04/05/23	4,275.00
391925	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	04/05/23	4,267.60
392102	XCEL ENERGY	HL 02/26/23-03/27/2	04/12/23	4,247.31
392096	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	04/12/23	4,203.00
392206	TEACHERS ON CALL, A	CC - SUBSTITUTES	04/19/23	4,192.00
391980	ADVANCED IMAGING SO	LEASE 05.08 0631790	04/12/23	4,151.77
392206	TEACHERS ON CALL, A	ND - SUBSTITUTES	04/19/23	4,102.40
392058	MN SPORT FACILITIES	5/6 PROM FINAL RENT	04/12/23	3,960.00
391968	TEACHERS ON CALL, A	SV - SUBSTITUTES	04/05/23	3,936.00
392206	TEACHERS ON CALL, A	CN - SUBSTITUTES	04/19/23	3,878.40
391908	CIRCUITWORKS POWER	QUOTE 1955	04/05/23	3,850.00
392203	SUNBELT STAFFING LL	SLP STAFFING-L.H/A.	04/19/23	3,846.50
391909	COMMERCIAL DRYWALL	EHS MECHANICAL 09-A	04/05/23	3,828.50
392102	XCEL ENERGY	ND 02/23/23-03/27/2	04/12/23	3,814.47
392203	SUNBELT STAFFING LL	SLP STAFFING-L.H/A.	04/19/23	3,748.50
392037	KINECT ENERGY, INC	ND - FEB23 SERVICES	04/12/23	3,715.09
392056	MINNESOTA MEMORY IN	100 QTY MEMORY STIC	04/12/23	3,699.00
392052	MIKKONEN MUSIC LLC	MUSIC LESSONS MARCH	04/12/23	3,667.50
V18500	RYAN GALLAGHER	DECA NATIONALS PLAN	04/19/23	3,661.20
392262	INTERMEDIATE DISTRI	ALC-STABILIZATION F	04/26/23	3,660.51
392021	HOUSE OF PRINT	COVERS	04/12/23	3,601.00
392167	LEXIA LEARNING SYST	QUOTE: Q-558247-2	04/19/23	3,600.00
392300	NATIONAL INSURANCE	VOL AD&D EMP W/H	04/26/23	3,589.09
392203	SUNBELT STAFFING LL	SLP STAFFING-L.H/A.	04/19/23	3,528.00
392262	INTERMEDIATE DISTRI	TRANS DISABLED	04/26/23	3,447.97
391968	TEACHERS ON CALL, A	ND - SUBSTITUTES	04/05/23	3,404.80
391995	CARLSON PRINTING CO	ECFE SPRING MAILERS	04/12/23	3,396.00
391890	ACOUSTICS ASSOCIATE	EHS MECHANICAL 09-D	04/05/23	3,325.00
392037	KINECT ENERGY, INC	BUS - FEB23 SERVICE	04/12/23	3,267.96
391968	TEACHERS ON CALL, A	VV - SUBSTITUTES	04/05/23	3,264.00
392198	SCHOOL SERVICE EMPL	UNION DUES W/HOLDIN	04/19/23	3,184.01
392196	SAVVAS LEARNING COM	ESTIMATED SHIPPING/	04/19/23	3,168.00
392122	CITY OF EDINA	ECC 12/28/22-03/28/	04/19/23	3,146.92
392103	4IMPRINT INC	SWARM TOTE BAGS	04/19/23	3,146.83
392203	SUNBELT STAFFING LL	SLP STAFFING-L.H/A.	04/19/23	3,136.00
392203	SUNBELT STAFFING LL	SLP STAFFING-L.H/A.	04/19/23	3,136.00
392203	SUNBELT STAFFING LL	SLP STAFFING-L.H/A.	04/19/23	3,136.00
392116	BENEFIT EXTRAS, INC	HRA ADMIN-APR	04/19/23	3,108.75
392123	CITY OF EDINA - BRA	BHOCKEY NOV22 ICE	04/19/23	3,090.72
V18443	ERICA S GARDNER	MUSICAL SUPPLIES	04/10/23	3,058.11
392170	MATH ADDVANTAGE TUT	ACT 305/213	04/19/23	3,050.00
392000	CITY OF EDINA - POL	3/9-3/11 STATE HOCK	04/12/23	3,047.50
392168	LITTLE FALLS MACHIN	PLOW TRIP EDGE	04/19/23	3,037.61
392208	THE READING CENTER	SUMMER INSTITUTE-A.	04/19/23	2,995.00
392208	THE READING CENTER	SUMMER INSTITUTE-M.	04/19/23	2,995.00
392123	CITY OF EDINA - BRA	GHOCKEY NOV22 TOURN	04/19/23	2,985.72
392276	JOSTENS INC	CLASS OF 23 DIPLOMA	04/26/23	2,950.15
391985	AUDIOQUIP INC	MUSICAL AUDIO RENTA	04/12/23	2,880.00
391919	DUNHAM ASSOCIATES I	BUS - PROF SERVICES	04/05/23	2,850.00
391919	DUNHAM ASSOCIATES I	VV - PROF SERVICES	04/05/23	2,850.00
391919	DUNHAM ASSOCIATES I	ECC - PROF SERVICES	04/05/23	2,850.00
392064	NAC MECHANICAL & EL	HEATING SIDE LEAK	04/12/23	2,838.00
392320	TEACHERS ON CALL, A	CN - SUBSTITUTES	04/26/23	2,828.80
392044	LIGHTNING PRINTING	70TH ANNUAL POPS PG	04/12/23	2,818.00
392107	AGL CONSULTING	JAN-DEC22 CONSULTIN	04/19/23	2,800.00
392141	EMPIREHOUSE, INC	HL BREAKOUT DR REPA	04/19/23	2,781.00
392138	EDINBOROUGH PARK	EDINB PK POOL #4334	04/19/23	2,730.00
392186	NORTHERN LIGHTS	PROM DJ SERVICES	04/19/23	2,725.00
392220	WEST 44TH STREET GR	NEWSLETTER/REPORT	04/19/23	2,720.00
391934	JOHN A DALSIN & SON	ROOF LEAKS DOOR 4&5	04/05/23	2,710.06
392263	ITSAVVY LLC	DEDUCTIBLES-27	04/26/23	2,700.00
391968	TEACHERS ON CALL, A	CV - SUBSTITUTES	04/05/23	2,604.80

Check No.	Vendor	Description	Date	Amount
392219	WENDY ANDERSON	HATHAYOGA 103/105	04/19/23	2,587.20
391965	SHEEHY CONSTRUCTION	EHS CHAIN LINK FENC	04/05/23	2,585.00
391968	TEACHERS ON CALL, A	CN - SUBSTITUTES	04/05/23	2,566.40
392193	RED CEDAR STEEL ERE	EHS MECHANICAL 05-B	04/19/23	2,565.00
392306	PROPIO LANGUAGE SER	MAR23 INTERPRETING	04/26/23	2,562.50
392215	VALLEY WEST SEWING	SEWING MACHINE REPA	04/19/23	2,549.29
392222	WOLD ARCHITECTS & E	SV 2023 CRTYRD RECO	04/19/23	2,545.18
392222	WOLD ARCHITECTS & E	CS ES FURNITURE	04/19/23	2,539.75
392211	TOOLS 4 READING LLC	THE T4R VALUE PACK	04/19/23	2,475.00
392189	POSTMASTER	NEWSLETTER POSTAGE	04/19/23	2,466.87
392074	RIVER BOTTOM PRODUC	REMAINING BALANCE	04/12/23	2,440.00
391905	CESO HR LLC	LEAD CUSTODIAN TRAI	04/05/23	2,437.50
392035	KATHERINE MCGRAW	DANCE102/110-1/126-	04/12/23	2,377.20
392206	TEACHERS ON CALL, A	CN - SUBSTITUTES	04/19/23	2,368.00
392123	CITY OF EDINA - BRA	BHOCKEY MAR23 ICE	04/19/23	2,324.75
392260	INSPEC INC	VV WALL-PROF SERVIC	04/26/23	2,312.50
392009	EDINA WOODCRAFTERS	WOODSHOP JAN	04/12/23	2,174.50
392157	JOAN NIMERFROH	PILATESWIN 103/105	04/19/23	2,152.50
392285	LUMEN TECHNOLOGIES	DO 03/12/23-04/11/2	04/26/23	2,083.47
392099	WHOBODIES LLC	STUDENT COUNCIL MER	04/12/23	2,081.00
392318	SPHERO INC	QUOTE QT011811	04/26/23	2,059.85
392187	NORTHWEST PASSAGE	MAR23 SPED-OOS M.C.	04/19/23	2,023.00
391930	INSPEC INC	ECC 2023 REROOF	04/05/23	2,000.00
391930	INSPEC INC	VV 2023 REROOF	04/05/23	2,000.00
392034	KAETHE BIRKNER	INT BALLET 105	04/12/23	1,969.50
392272	JOHN A DALSIN & SON	EHS - ROOF REPAIR	04/26/23	1,943.21
392047	MEGAN KOOMAN	GYMNAST 306	04/12/23	1,929.20
391983	ARVIG	APR23 INTERNET FEES	04/12/23	1,911.13
392121	CHRISTINE JOHNSON	APR23 INDIAN CONSUL	04/19/23	1,900.00
392179	MINNESOTA SCHOOL EM	UNION DUES W/HOLDIN	04/19/23	1,893.48
391963	SCHOOL HEALTH CORPO	PER ATTACHED SCHOOL	04/05/23	1,873.86
391994	BSN SPORTS, LLC	BASEBALL EQUIPMENT	04/12/23	1,815.00
391922	EDINA HIGH SCHOOL B	1/2 PMT TOUR ADMIN	04/05/23	1,800.00
392167	LEXIA LEARNING SYST	QUOTE:Q-558244-2	04/19/23	1,800.00
392188	PLANSOURCE	DATA FEEDS FOR MAR	04/19/23	1,750.00
392097	WASTE MANAGEMENT OF	SV - APR23 SERVICES	04/12/23	1,715.77
391987	BAYADA HOME HEALTH	D.S. - SCHOOL NURSE	04/12/23	1,665.00
391979	XCEL ENERGY	SV 02/15/23-03/19/2	04/05/23	1,637.39
391945	MAERTENS-BRENNY CON	EHS MECHANICAL 03-A	04/05/23	1,619.75
391932	ITPROTV	QUOTE 53624	04/05/23	1,614.00
392115	BAYADA HOME HEALTH	D.S. - SCHOOL NURSE	04/19/23	1,608.75
391970	THE BAKKEN MUSEUM	4/25-4/26 FIELD TRI	04/05/23	1,600.00
392280	KATOM RESTAURANT SU	CAMBRO MDC24F192	04/26/23	1,589.40
392206	TEACHERS ON CALL, A	ELC/ECSE - SUBSTITU	04/19/23	1,580.80
392118	BUSINESS ESSENTIALS	WHITE 8 1/2 X 11	04/19/23	1,580.00
391990	BLICK ART MATERIALS	ART SUPPLIES	04/12/23	1,542.00
392072	PITNEY BOWES EASYPE	PERMIT POSTAGE	04/12/23	1,511.99
391944	LUMEN TECHNOLOGIES	DO 02/12/23-03/11/2	04/05/23	1,507.84
392097	WASTE MANAGEMENT OF	VV - APR23 SERVICES	04/12/23	1,506.86
392235	CHRISTINE JOHNSON	MARSS FINAL BALANCE	04/26/23	1,500.00
392192	READING & MATH, INC	MATH CORP SITE: J.R	04/19/23	1,500.00
392308	READING & MATH, INC	READING CORP	04/26/23	1,500.00
392176	METRO SALES INC	B/W AND COLOR PRINT	04/19/23	1,492.84
392298	MULTILINGUAL WORD I	INTERPRETER-GEN ED	04/26/23	1,490.25
392175	METRO ELEVATOR INC	ELEVATOR FLOOR REPA	04/19/23	1,488.00
392224	93 HOP LLC	MAR23-BUS SOLAR PRO	04/26/23	1,466.25
392071	OVERDRIVE INC	BOOKS FOR EHS	04/12/23	1,462.40
391934	JOHN A DALSIN & SON	ROOF REPAIR CAFETER	04/05/23	1,454.86
392274	JOHNSON PLASTICS	PINS/WELLNESS	04/26/23	1,453.16
391977	UPPER LAKES FOODS I	KC FOOD HL	04/05/23	1,451.42
392244	DENNIS COMPANIES IN	CC-ASBESTOS ABATEME	04/26/23	1,449.20
392097	WASTE MANAGEMENT OF	ECC - APR23 SERVICE	04/12/23	1,414.41
391891	ADA SPORTS AND RACK	PE EQUIPMENT	04/05/23	1,405.30
392097	WASTE MANAGEMENT OF	EHS - APR23 SERVICE	04/12/23	1,381.17
391893	ADVANCED IMAGING SO	ECC/DO 03/23	04/05/23	1,345.00
392201	SOUTHPAW ENTERPRISE	#550090 - ROCKING B	04/19/23	1,345.00
392322	THE BAKKEN MUSEUM	5/12 FIELD TRIP	04/26/23	1,278.00

Check No.	Vendor	Description	Date	Amount
391987	BAYADA HOME HEALTH	E.B. - SCHOOL NURSE	04/12/23	1,251.25
391902	BRAUN INTERTEC CORP	CS STORM SHELTER-PE	04/05/23	1,250.00
391992	BRAUN INTERTEC CORP	CS STORM SHELTER-PE	04/12/23	1,250.00
392116	BENEFIT EXTRAS, INC	HSA ADMIN-APR	04/19/23	1,215.00
391893	ADVANCED IMAGING SO	HIGH SCHOOL 03/23	04/05/23	1,202.69
392155	JENNIFER TESSMER-TU	COSTUME DESIGNS	04/19/23	1,200.00
392167	LEXIA LEARNING SYST	QUOTE: Q-558731-1	04/19/23	1,200.00
392283	LEXIA LEARNING SYST	QUOTE#Q-559428-4	04/26/23	1,200.00
392060	MN UNITED SOCCER CL	CE STUDENT TOURS	04/12/23	1,200.00
392088	VERBATIM SOLUTIONS	TRANSLATION SERVICE	04/12/23	1,200.00
392225	93 SKIP LLC	MAR23-CN SOLAR PROD	04/26/23	1,169.82
392096	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	04/12/23	1,162.55
392262	INTERMEDIATE DISTRI	ALC	04/26/23	1,155.20
392222	WOLD ARCHITECTS & E	CS 2023 LTFM	04/19/23	1,145.55
392097	WASTE MANAGEMENT OF	CC - APR23 SERVICES	04/12/23	1,139.66
391977	UPPER LAKES FOODS I	KIDS CLUB FOOD CS	04/05/23	1,137.88
391963	SCHOOL HEALTH CORPO	PER ATTACHED SCHOOL	04/05/23	1,117.16
391906	CHRISTINE JOHNSON	APR23 INDIAN CONSUL	04/05/23	1,115.00
392177	M-F ATHLETIC	TRACK EQUIPMENT	04/19/23	1,104.00
391996	CATALYST SOURCING S	ONDEMAND/PHOTOGRAPH	04/12/23	1,087.50
392152	HORIZON COMMERCIAL	160GAL LIQUID CHLOR	04/19/23	1,050.80
391998	CESO FINANCE LLC	FEB/MAR23 COACHING	04/12/23	1,050.00
391977	UPPER LAKES FOODS I	KC FOOD HL	04/05/23	1,019.14
391976	UNIVERSITY OF MINNE	CIS - SPRING 2023	04/05/23	1,015.00
392320	TEACHERS ON CALL, A	ELC/ECSE - SUBSTITU	04/26/23	1,011.20
392071	OVERDRIVE INC	BOOKS FOR VV	04/12/23	1,009.98
V18555	JENNIFER J STONE	STATE REGISTRATIONS	04/26/23	1,004.00
392058	MN SPORT FACILITIES	5/6 PROM DAMAGE FEE	04/12/23	1,000.00
392101	WINSOR LEARNING INC	#220-7051 - SONDAY	04/12/23	995.00
392050	METRO ELEVATOR INC	SV-ELEVATOR REPAIR	04/12/23	989.00
392214	UPPER LAKES FOODS I	KC FOOD CN	04/19/23	963.62
392262	INTERMEDIATE DISTRI	CAREER & TECH	04/26/23	954.44
391899	ASTLEFORD INTERNATI	NOX SENSOR	04/05/23	950.60
V18479	MARIT OBERLE	MCTM CONFERENCE FEE	04/12/23	905.77
392214	UPPER LAKES FOODS I	KC FOOD CC	04/19/23	896.07
392122	CITY OF EDINA	ND 12/28/22-03/28/2	04/19/23	887.59
392117	BSN SPORTS, LLC	WELLNESS APPAREL	04/19/23	879.00
391996	CATALYST SOURCING S	ONDEMAND/FACILITY/G	04/12/23	870.00
391996	CATALYST SOURCING S	ONDEMAND/IT SECURIT	04/12/23	870.00
391939	KINECT ENERGY, INC	APR23 ENERGY MGMT F	04/05/23	867.00
392187	NORTHWEST PASSAGE	MAR23 GEN ED-OOS M.	04/19/23	867.00
392251	FLEET PRIDE	ALTERNATOR	04/26/23	848.23
V18528	JASON J CARR	CLASSROOM SUPPLIES	04/26/23	844.96
391964	SCIENCE MUSEUM OF M	2/14 5TH GRD TRIP	04/05/23	840.00
V18437	VALERIE E BURKE	MEDICARE SUPPLEMENT	04/10/23	837.90
392024	ISD 288 -- SOUTHWES	TUITION BILLING - V	04/12/23	836.44
392064	NAC MECHANICAL & EL	COMPUTER RACK TESTI	04/12/23	835.25
392084	ST CATHERINE UNIVER	IW - R.R.G.	04/12/23	832.39
391977	UPPER LAKES FOODS I	KIDS CLUB FOOD CS	04/05/23	830.67
392190	PRAIRIE ELECTRIC CO	LED LIGHT DRIVERS	04/19/23	811.83
392214	UPPER LAKES FOODS I	KC FOOD HL	04/19/23	807.11
391893	ADVANCED IMAGING SO	CREEK VALLEY 03/23	04/05/23	805.92
391931	INTEREUM INC	ECC FURNITURE	04/05/23	805.38
392127	CROSSTOWN MECHANICA	EHS VEGGIE COOLER	04/19/23	800.48
V18446	JENNIFER A JOHNSON	CELL PHONE PURCHASE	04/10/23	790.40
392118	BUSINESS ESSENTIALS	WHITE 8 1/2 X 11	04/19/23	790.00
391936	JOHNSON CONTROLS FI	FIRE PANEL REPAIR	04/05/23	780.80
391989	BJORN CYCLING LLC	BIKE REPAIR 304	04/12/23	770.00
392083	SPRINGSHARE LLC	EHS 23-24 LIBGUIDES	04/12/23	760.00
392184	MULTILINGUAL WORD I	INTERPRETER-GEN ED	04/19/23	754.50
392214	UPPER LAKES FOODS I	KC FOOD CC	04/19/23	752.41
392013	FLICEK WELDING	PLAYGROUND RAILING	04/12/23	750.00
392057	MN DEBATE TEACHERS	22-23 DEBATE ENTRIE	04/12/23	750.00
391888	1ST AYD CORPORATION	SHOP SUPPLIES	04/05/23	744.99
391913	CUSHMAN MOTOR COMPA	CS - KABOTA PARTS	04/05/23	742.72
392097	WASTE MANAGEMENT OF	CS - APR23 SERVICES	04/12/23	729.15
V18437	VALERIE E BURKE	MEDICARE	04/10/23	729.00

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392195	SARAH NYGREN	GRD4 INSTRU INTERVI	04/19/23	720.00
392199	SHERYL MOELLER	GRD4 INSTRU INTERVI	04/19/23	720.00
391993	BSI MECHANICAL INC	BOILER BURNER SERVI	04/12/23	707.00
391948	MIDWEST BUS PARTS I	GLASS	04/05/23	706.44
392226	AMAZON CAPITAL SERV	GRADE 5 STUDENT SUP	04/26/23	705.80
391893	ADVANCED IMAGING SO	VALLEY VIEW 03/23	04/05/23	692.51
392324	THREE RIVERS PARK D	5/5 GRD 1 FIELD TRI	04/26/23	690.00
392055	MINNESOTA HISTORICA	2ND GRD FIELD TRIP	04/12/23	688.00
392123	CITY OF EDINA - BRA	GHOCKEY JAN23 ICE	04/19/23	683.75
391923	EDUCATORS BENEFIT C	403(B) ADMIN&COMP F	04/05/23	667.29
392140	EKIN LLC	TRACK JACKETS/SINGL	04/19/23	652.00
392019	GREY HOUSE PUBLISHI	BOOKS FOR EHS	04/12/23	645.84
392327	UNIVERSITY LANGUAGE	INTERPRETER-SPED	04/26/23	642.27
392296	MN HIGH SCHOOL QUIZ	QUIZ BOWL REGISTER	04/26/23	640.00
392142	FACTORY MOTOR PARTS	BATTERIES	04/19/23	626.90
391893	ADVANCED IMAGING SO	NORMANDALE 03/23	04/05/23	624.82
392243	DELIGHTEX INC	QUOTE OF2023/03/20/	04/26/23	615.00
391980	ADVANCED IMAGING SO	LEASE 05.08 0631790	04/12/23	612.00
392180	MINNESOTA ZOO	5/5 3RD GRD TRIP	04/19/23	600.00
392196	SAVVAS LEARNING COM	QUOTE # 213426-5	04/19/23	600.00
392211	TOOLS 4 READING LLC	PHONEME/GRAPHEME CA	04/19/23	600.00
392036	KELLE WALSTEAD	PRIVATE MUSIC MAR	04/12/23	591.50
392327	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	04/26/23	590.44
392046	MACKIN EDUCATIONAL	BOOKS FOR EHS	04/12/23	588.33
392214	UPPER LAKES FOODS I	KC FOOD CS	04/19/23	586.93
392059	MN SYNCHRONIZED SWI	STATE SWIM ENTRY FE	04/12/23	582.00
V18487	TROY STEIN	WINTER SPORTS MILEA	04/12/23	576.14
392171	MED COMPASS INC	DW ANNUAL HEAR TEST	04/19/23	575.00
391893	ADVANCED IMAGING SO	CORNELIA 03/23	04/05/23	565.96
391928	HOGLUND BUS CO INC	NOX SENSOR	04/05/23	563.17
392001	CITY OF ST.LOUIS PA	GRD K TRIP #5988	04/12/23	562.50
392097	WASTE MANAGEMENT OF	CV - APR23 SERVICES	04/12/23	560.28
392056	MINNESOTA MEMORY IN	QUOTE 20230308-1019	04/12/23	559.70
392206	TEACHERS ON CALL, A	CORPORATE	04/19/23	550.40
V18482	MATTHEW J PEARSON	MUSICAL SUPPLIES	04/12/23	548.87
391977	UPPER LAKES FOODS I	KIDS CLUB FOOD WISE	04/05/23	531.28
391915	DAVID WEBB -- HOMER	3/13 CABINET TRAINI	04/05/23	525.00
391948	MIDWEST BUS PARTS I	QSTRAINT	04/05/23	516.56
392080	SCHOOL SPECIALTY, L	ART SUPPLIES	04/12/23	514.66
392097	WASTE MANAGEMENT OF	CN - APR23 SERVICES	04/12/23	513.40
391893	ADVANCED IMAGING SO	COUNTRYSIDE 03/23	04/05/23	512.93
392214	UPPER LAKES FOODS I	KC FOOD CV	04/19/23	512.66
392280	KATOM RESTAURANT SU	ESTIMATED SHIPPING/	04/26/23	511.94
391893	ADVANCED IMAGING SO	CONCORD 03/23	04/05/23	510.70
391996	CATALYST SOURCING S	ONDEMAND/TRANS/GPS	04/12/23	507.50
392108	ALLEGRA EDEN PRAIRI	BEAUTY & BEAST POST	04/19/23	505.05
391960	RADAR CONSULTING LL	RECRUTING FEE	04/05/23	500.00
392091	TIMBERNOOK	SUMMER TIMBERNOOK	04/12/23	500.00
392145	FUTURA LANGUAGE PRO	ADULTSPAN SPRING	04/19/23	495.00
392233	CDW GOVERNMENT	QUOTE NHFP223	04/26/23	493.57
392095	ULINE	STORAGE BOXES	04/12/23	491.72
392226	AMAZON CAPITAL SERV	MUSIC SUPPLIES	04/26/23	482.51
392286	MACKIN EDUCATIONAL	BOOKS FOR CONCORD	04/26/23	482.18
V18500	RYAN GALLAGHER	DECA FLIGHT UPGRADE	04/19/23	468.00
392097	WASTE MANAGEMENT OF	HL - APR23 SERVICES	04/12/23	464.70
392100	WILLIAM V MACGILL &	PER ATTACHED WILLIA	04/12/23	461.69
392044	LIGHTNING PRINTING	10TH CONCERT PROGRA	04/12/23	459.65
391942	LEXIA LEARNING SYST	QUOTE: Q-554781-1	04/05/23	458.00
392200	SLEA-SUBURBAN LAW E	5/10 MOA PATROL VIS	04/19/23	455.00
392247	EDINA HISTORICAL SO	4/17 CAHILL SCHOOL	04/26/23	450.00
392054	MINNEGLASS LLC	WINDSHIELD REPAIR	04/12/23	450.00
392218	WAYZATA RESULTS INC	4/11/23 TRACK TIMIN	04/19/23	450.00
392218	WAYZATA RESULTS INC	4/11/23 TRACK TIMIN	04/19/23	450.00
392146	GENERAL PARTS LLC	EHS BAXTER OVEN FAN	04/19/23	445.42
392321	TERMINAL SUPPLY CO	PARTS	04/26/23	435.51
392069	ODP BUSINESS SOLUTI	EOY SUPPLIES/PLACEM	04/12/23	434.64
392201	SOUTHPAW ENTERPRISE	ESTIMATED SHIPPING/	04/19/23	431.85

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391912	CROSSTOWN MECHANICA	CS-RANGE SENSOR/COI	04/05/23	429.38
391893	ADVANCED IMAGING SO	SOUTH VIEW 03/23	04/05/23	427.92
392213	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	04/19/23	408.47
391928	HOGLUND BUS CO INC	DECLINED WARRANTY	04/05/23	407.00
392119	CENTURYLINK	SV 04/01/23-04/30/2	04/19/23	404.04
392211	TOOLS 4 READING LLC	CONSONANT CHART & V	04/19/23	400.00
392097	WASTE MANAGEMENT OF	ND - APR23 SERVICES	04/12/23	398.94
392210	THREE RIVERS PARK D	5/26 RICHARDSON TRI	04/19/23	396.00
392249	ESCREEN, INC.	DOT DRUG TESTING	04/26/23	395.00
392101	WINSOR LEARNING INC	#320-7051 - SONDAY	04/12/23	395.00
392297	MTI DISTRIBUTING IN	DW - TORO 400D	04/26/23	391.17
392089	ATMOSPHERE COMMERCI	REPL FURNITURE	04/12/23	390.80
391984	ASTLEFORD INTERNATI	SHOCKS	04/12/23	390.05
392237	CORNWELL- MATTHEW T	DRILL BITS	04/26/23	389.95
391994	BSN SPORTS, LLC	BGOLF COACH DECO	04/12/23	388.22
392135	EDINA BOYS SWIM & D	SECTION WORKERS REI	04/19/23	375.00
392301	OCCUPATIONAL MEDICI	DOT EXAM - D.H.	04/26/23	375.00
392095	ULINE	SCHOOL STORE STORAG	04/12/23	374.04
392015	FUN AND FUNCTION	#MW7404 - CRASH MAT	04/12/23	369.99
392106	ADVANCED IMAGING SO	CV CUSTODIAL - TONE	04/19/23	364.17
V18546	NATHANIEL M LINDLEY	JAN-MAR23 MILEAGE	04/26/23	362.54
392067	NORCOSTCO INC	LAMPS EPAC/SV	04/12/23	361.00
392113	ANDREW JENSEN	GRD4 INSTRU INTERVI	04/19/23	360.00
392158	JONI SUTTON	GRD4 INSTRU INTERVI	04/19/23	360.00
392146	GENERAL PARTS LLC	EHS EQUIP REPAIR PA	04/19/23	355.80
392033	JW PEPPER & SON INC	CHORAL MUSIC	04/12/23	355.47
392223	SPORTS PRO LLC	WELLNESS CTR MAINT	04/26/23	353.25
392116	BENEFIT EXTRAS, INC	FLEX ADMIN-APR	04/19/23	350.00
392240	DARK KNIGHT SOLUTIO	FEES FOR MAR23	04/26/23	350.00
391903	BROOKES PUBLISHING	AQZ FAM ACCESS SUBS	04/05/23	349.95
392248	EDUCATORS BENEFIT C	ACT PARTICIPANT FEE	04/26/23	348.96
V18515	DEBRA K RICHARDS	JAN-MAR23 MILEAGE	04/19/23	348.39
392280	KATOM RESTAURANT SU	CAMBRO 250LCD110 2.	04/26/23	347.76
392033	JW PEPPER & SON INC	CHORAL MUSIC	04/12/23	344.99
391899	ASTLEFORD INTERNATI	ROD ASSEMBLY	04/05/23	342.96
392123	CITY OF EDINA - BRA	GHOCKEY FEB23 ICE	04/19/23	341.88
392075	ROBERT B HILL CO	SALT	04/12/23	340.31
392270	JESSEN PRESS INC	CHOIR CONCERT POSTE	04/26/23	340.00
391947	MHS -- MULTI-HEALTH	#ASR027 - ASRS TEAC	04/05/23	337.50
392092	TRANSPORTATION PLUS	FEB23 HHM TRANSPORT	04/12/23	336.00
392148	GRAINGER	DRILL BITS	04/19/23	334.65
391893	ADVANCED IMAGING SO	HIGHLANDS 03/23	04/05/23	330.44
V18498	MARYA DUMKE	FOOD SNACKS/TREATS	04/19/23	329.49
392202	STATE SUPPLY COMPAN	PUMP SEAL REBUILD K	04/19/23	328.13
392143	SHRED-IT USA	NEW BIN	04/19/23	322.00
392255	GRAINGER	PLUMBING FIXTURES	04/26/23	314.31
392298	MULTILINGUAL WORD I	INTERPRETER-GEN ED	04/26/23	313.65
391924	FACTORY MOTOR PARTS	BRAKE PADS	04/05/23	312.66
V18520	ALEXANDRE BAFOIL	EHS FRENCH INTERN P	04/26/23	310.00
V18523	ALEXIA BOBLET	ND FRENCH INTERN PA	04/26/23	310.00
V18551	ALISEA RIFFET	ND FRENCH INTERN PA	04/26/23	310.00
V18548	ANAELLE PETIOT	ND FRENCH INTERN PA	04/26/23	310.00
V18532	ANDREA GALIAN-CARCE	ND FRENCH INTERN PA	04/26/23	310.00
V18545	CAMILLE LINAY	ND FRENCH INTERN PA	04/26/23	310.00
V18553	CAMILLE ROUARD	ND FRENCH INTERN PA	04/26/23	310.00
V18527	CHARLOTTE CABANNES	ND FRENCH INTERN PA	04/26/23	310.00
V18556	CINDY TEYSSIER	ND FRENCH INTERN PA	04/26/23	310.00
V18521	CLEMENTINE BEGIN	ND FRENCH INTERN PA	04/26/23	310.00
V18529	CYRIELLE CHESNAY	ND FRENCH INTERN PA	04/26/23	310.00
V18557	DONKAR TSERANG	ND FRENCH INTERN PA	04/26/23	310.00
V18544	ELISA LESAUVAGE	EHS FRENCH INTERN P	04/26/23	310.00
V18552	ELSA-FLEUR RODRIGUE	VV FRENCH INTERN PA	04/26/23	310.00
V18524	GAETANE BOUILLOT	ND FRENCH INTERN PA	04/26/23	310.00
V18541	LISA JULES	ND FRENCH INTERN PA	04/26/23	310.00
V18543	MARINE LEMAN	ND FRENCH INTERN PA	04/26/23	310.00
V18531	MELISSA DESTRAC	EHS FRENCH INTERN P	04/26/23	310.00
V18525	NOEMIE BROIS-COUZON	ND FRENCH INTERN PA	04/26/23	310.00

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V18522	SALWA BENABOUD	ND FRENCH INTERN PA	04/26/23	310.00
V18549	SARAH PILONI	ND FRENCH INTERN PA	04/26/23	310.00
V18537	SLIMANE IDIR	ND FRENCH INTERN PA	04/26/23	310.00
V18534	THEO GOUY-LINDE	ND FRENCH INTERN PA	04/26/23	310.00
392297	MTI DISTRIBUTING IN	DW - BEARING	04/26/23	303.60
392067	NORCOSTCO INC	LAMPS EPAC	04/12/23	302.40
391894	ADVANCED POWER SERV	GENERATOR SERVICE	04/05/23	300.00
392158	JONI SUTTON	4/14 BAND FESTIVAL	04/19/23	300.00
392172	MELANIE BROOKS DINH	4/14 BAND FESTIVAL	04/19/23	300.00
392098	WESTMARK PRODUCTION	MINDWINTER MMEA	04/12/23	300.00
392042	LANGUAGE DYNAMICS G	STORY CHAMPS 2.0 EN	04/12/23	298.00
392217	VERTO	INTERPRETING - J.K.	04/19/23	297.50
392217	VERTO	INTERPRETING - J.K.	04/19/23	297.50
392230	ASTLEFORD INTERNATI	BOLT	04/26/23	296.52
391950	NSPRA	MEMBERSHIP - D.E.	04/05/23	295.00
392119	CENTURYLINK	VV 03/28/23-04/27/2	04/19/23	290.65
392217	VERTO	INTERPRETING - J.K.	04/19/23	288.00
392217	VERTO	INTERPRETING - J.K.	04/19/23	288.00
392108	ALLEGRA EDEN PRAIRI	GRD 4 WORKBOOKS	04/19/23	283.00
392222	WOLD ARCHITECTS & E	CC 2023 LTFM	04/19/23	281.70
392230	ASTLEFORD INTERNATI	PUMP	04/26/23	278.10
391907	CINTAS	FIRST AID SUPPLIES	04/05/23	275.80
391928	HOGLUND BUS CO INC	SEAT BELT	04/05/23	273.57
392151	HOGLUND BUS CO INC	SHOCK	04/19/23	270.96
392151	HOGLUND BUS CO INC	SHOCK	04/19/23	270.96
392069	ODP BUSINESS SOLUTI	ON LINE ORDER ADMIN	04/12/23	270.54
391896	ALL STRINGS ATTACHE	CELL REPAIR	04/05/23	270.00
392130	DAVID SWENSON	GRD4 INSTRU INTERVI	04/19/23	270.00
392131	DEANN KLUN	GRD4 INSTRU INTERVI	04/19/23	270.00
392088	VERBATIM SOLUTIONS	TRANSLATION SERVICE	04/12/23	270.00
392255	GRAINGER	WHEEL WEIGHT TRUCK	04/26/23	269.80
392086	STATE SUPPLY COMPAN	FAUCET - GOOSENECK	04/12/23	269.09
392119	CENTURYLINK	DO 04/01/23-04/30/2	04/19/23	260.00
392026	JANET UNGS - BUSINE	MAR23 T&L COACHING	04/12/23	260.00
392295	MIRIAM REA	LUNCH ACCT REFUND	04/26/23	256.15
392018	GRAINGER	CONDENSER MOTOR	04/12/23	255.70
391978	WOOD LAKE NATURE CE	3/7 FIELD TRIP	04/05/23	255.00
392252	FOLLETT SCHOOL SOLU	BOOKS FOR SVMS	04/26/23	252.20
392137	EDINA WRESTLING BOO	3/1 & 3/4 STATE SET	04/19/23	250.00
392154	ISD #272 - EDEN PRA	12/28 BSKTBALL TOUR	04/19/23	250.00
392063	MSU-MANKATO	4/1 BOYS TRACK MEET	04/12/23	250.00
392230	ASTLEFORD INTERNATI	WATER PUMP	04/26/23	247.92
391980	ADVANCED IMAGING SO	LEASE 05.08 0631790	04/12/23	246.00
392331	WOOD LAKE NATURE CE	4/18 GRD 1 FIELD TR	04/26/23	245.00
392148	GRAINGER	CORD	04/19/23	240.46
392043	LEXI GRANBERG	PARA APPRECIATE MEA	04/12/23	239.35
V18512	DEBORAH M PEKAREK	CLASSROOM BOOKS	04/19/23	238.64
392119	CENTURYLINK	EHS 03/28/23-04/27/	04/19/23	232.52
392008	ECKROTH MUSIC	VANDOREN/RICO REEDS	04/12/23	232.34
392294	MINNEAPOLIS OXYGEN	ACETYLENE, OXYGEN	04/26/23	231.52
392119	CENTURYLINK	ECC 04/01/23-04/30/	04/19/23	230.88
392119	CENTURYLINK	CC 04/01/23-04/30/2	04/19/23	230.88
391961	RUSSELL SECURITY RE	DOOR AND LOCK REPAI	04/05/23	230.00
392090	THE ROTARY CLUB OF	1ST QTR DUES - L.S.	04/12/23	230.00
391996	CATALYST SOURCING S	SUPP TRACK MON SUBS	04/12/23	229.99
392280	KATOM RESTAURANT SU	CAMBRO MDC24R WIRE	04/26/23	227.90
392211	TOOLS 4 READING LLC	KID LIPS™ PICTURE C	04/19/23	225.00
392331	WOOD LAKE NATURE CE	4/20 GRD 1 FIELD TR	04/26/23	225.00
391968	TEACHERS ON CALL, A	ELC/ECSE - SUBSTITU	04/05/23	224.00
391967	SPS COMPANIES INC	HAND WASHING SENSOR	04/05/23	223.90
391899	ASTLEFORD INTERNATI	SEAT BELT	04/05/23	221.53
392105	ACME TOOLS PLYMOUTH	BATTERY GREASE GUN	04/19/23	220.96
392194	SAM'S CLUB/SYNCHRON	FACS FOOD SUPPLY	04/19/23	219.80
392020	GROTH MUSIC COMPANY	MELLOPHONE MAINT	04/12/23	218.00
392090	THE ROTARY CLUB OF	4TH QTR DUES - R.S.	04/12/23	218.00
392090	THE ROTARY CLUB OF	4TH QTR DUES - L.S.	04/12/23	218.00
392090	THE ROTARY CLUB OF	3RD QTR DUES - L.S.	04/12/23	218.00

Check No.	Vendor	Description	Date	Amount
392090	THE ROTARY CLUB OF	2ND QTR DUES - L.S.	04/12/23	218.00
392023	INSTRUMENTALIST AWA	BAND AWARDS	04/12/23	216.00
391910	CONTINENTAL CLAY	LO FIRE WHITE CLAY	04/05/23	215.05
V18442	MATTHEW E GABRIELSO	CLASSROOM BOOKS	04/10/23	214.46
392109	ALLIANCE PARTS & TR	PIPE	04/19/23	213.73
392209	THEA MUNSON	DEBATE: NSDA QUALIF	04/19/23	210.00
392169	MAC TOOLS DISTRIBUT	INSTALLER	04/19/23	209.96
V18455	LYNNEA K WEST	CLASSROOM SUPPLIES	04/10/23	209.87
392150	GROTH MUSIC COMPANY	RHYTHMIX SHACKER EG	04/19/23	207.63
392031	JH LARSON COMPANY	BALLAST	04/12/23	206.41
V18506	CARMINE LEVOIR	5TH GRD COOKIES ETC	04/19/23	205.80
392037	KINECT ENERGY, INC	ECC - FEB23 SERVICE	04/12/23	202.22
392153	HOUSE OF NOTE	CELLO REPAIR	04/19/23	200.00
392211	TOOLS 4 READING LLC	PHONEME/GRAPHEME WA	04/19/23	200.00
391936	JOHNSON CONTROLS FI	PANEL SURGE PROTECT	04/05/23	199.70
392118	BUSINESS ESSENTIALS	WHITE 8 1/2 X 11	04/19/23	197.50
V18506	CARMINE LEVOIR	GENERAL SUPPLIES	04/19/23	196.93
391963	SCHOOL HEALTH CORPO	PER ATTACHED SCHOOL	04/05/23	196.80
392073	PRAIRIE ELECTRIC CO	ELECTRICAL REPAIR	04/12/23	196.30
V18546	NATHANIEL M LINDLEY	JAN-MAR23 CELL PHON	04/26/23	195.00
392097	WASTE MANAGEMENT OF	BUS - APR23 SERVICE	04/12/23	193.96
392027	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	04/12/23	193.90
391975	TRI-STATE BOBCAT IN	DW - OIL/FILTER	04/05/23	193.17
V18471	ELIZABETH K HOUTZ	LAB SUPPLIES	04/12/23	192.17
392246	ECKROTH MUSIC	SAXOPHONE REEDS	04/26/23	191.53
391899	ASTLEFORD INTERNATI	STEERING DRAG LINK	04/05/23	189.06
392292	M-F ATHLETIC	SHOT PUTS/CARRIER	04/26/23	186.95
392149	GREATAMERICA FINANC	POSTAGE MTR-APR23 D	04/19/23	184.95
392144	FORKLIFTS OF MINNES	CUSHMAN MAINTENANCE	04/19/23	184.84
392148	GRAINGER	CORD	04/19/23	184.41
392150	GROTH MUSIC COMPANY	BARI/BASS SAX REPAI	04/19/23	183.00
391910	CONTINENTAL CLAY	LO FIRE RED CLAY 35	04/05/23	181.62
391941	KRISTY TAYLOR	CAMP SNACKS REIMB	04/05/23	181.37
392016	GENERAL PARTS LLC	CN PRESSURE VALVE	04/12/23	181.33
391994	BSN SPORTS, LLC	CHAMPIONSHIP HATS	04/12/23	180.00
392118	BUSINESS ESSENTIALS	GREEN 8 1/2 X 11	04/19/23	180.00
392096	UNIVERSITY LANGUAGE	INTERPRETER-SPED	04/12/23	180.00
392096	UNIVERSITY LANGUAGE	INTERPRETER-SPED	04/12/23	180.00
392217	VERTO	INTERPRETING - J.K.	04/19/23	180.00
392217	VERTO	INTERPRETING - J.K.	04/19/23	180.00
392119	CENTURYLINK	CN 04/01/23-04/30/2	04/19/23	173.16
392119	CENTURYLINK	CS 04/01/23-04/30/2	04/19/23	173.16
392119	CENTURYLINK	HL 04/01/23-04/30/2	04/19/23	173.16
392234	CENTURYLINK	CV 04/10/23-05/09/2	04/26/23	173.16
392302	ODP BUSINESS SOLUTI	OFFICE SUPPLIES	04/26/23	172.80
392267	JERRY'S FOODS EDINA	OFFICE SNACKS, ETC	04/26/23	171.35
392217	VERTO	INTERPRETING - J.K.	04/19/23	170.00
392217	VERTO	INTERPRETING - J.K.	04/19/23	170.00
392217	VERTO	INTERPRETING - J.K.	04/19/23	170.00
392217	VERTO	INTERPRETING - J.K.	04/19/23	170.00
392217	VERTO	INTERPRETING - PARE	04/19/23	170.00
392134	ECM PUBLISHERS INC	FEB 13 REG	04/19/23	166.40
392307	PYRAMID EDUCATIONAL	SKU: LCB-BL - BLUE	04/26/23	164.00
392062	MONICA MOHN	2LEFT FEET 313	04/12/23	163.80
392217	VERTO	INTERPRETING - J.K.	04/19/23	163.50
392225	93 SKIP LLC	MAR23-BUS SOLAR PRO	04/26/23	162.40
391897	ALLEGRA EDEN PRAIRI	PHOTO BOARDS	04/05/23	162.00
392217	VERTO	INTERPRETING - J.K.	04/19/23	160.25
392217	VERTO	INTERPRETING - J.K.	04/19/23	160.25
392149	GREATAMERICA FINANC	POSTAGE MTR-MAY23 S	04/19/23	159.95
392149	GREATAMERICA FINANC	POSTAGE MTR-MAY23 E	04/19/23	159.00
391967	SPS COMPANIES INC	RM 111 PLUMBING FIX	04/05/23	158.11
V18533	ERICA S GARDNER	MUSICAL SUPPLIES	04/26/23	156.79
392288	MARK GERMAIN	BHOCKEY: WAYZATA	04/26/23	156.00
391981	ALLEGRA EDINA	POPS 2023 POSTERS	04/12/23	155.96
V18499	TAMARA K FORBY	JAN-MAR23 CELL PHON	04/19/23	155.23
V18501	ERICA S GARDNER	MUSICAL SUPPLIES	04/19/23	155.17

Check No.	Vendor	Description	Date	Amount
392328	VERIFIED CREDENTIAL	FEB23 BKGD SCREENIN	04/26/23	155.12
V18492	MARTIN PERRIN	ND FRENCH INTERN PA	04/13/23	155.00
392161	JW PEPPER & SON INC	BAND MUSIC	04/19/23	152.99
392314	SCHOOL HEALTH CORPO	PER ATTACHED QUOTE	04/26/23	152.19
392284	LITTLE FALLS MACHIN	RETURN SPRING	04/26/23	151.29
V18481	ALYSSA C MEANS	CLASSROOM SUPPLIES	04/12/23	150.95
392217	VERTO	INTERPRETING - J.K.	04/19/23	150.50
391915	DAVID WEBB -- HOMER	AML COACHING	04/05/23	150.00
391935	JOHN W MCKONE -- BE	PIANO TUNING	04/05/23	150.00
392161	JW PEPPER & SON INC	BAND MUSIC	04/19/23	150.00
392223	SPORTS PRO LLC	WELLNESS CTR MAINT	04/26/23	150.00
392319	STEVE GERBER	CANCELLED GAME	04/26/23	150.00
392324	THREE RIVERS PARK D	5/18 PARK FIELD TRI	04/26/23	150.00
392211	TOOLS 4 READING LLC	PHONEME/GRAPHEME MI	04/19/23	150.00
391903	BROOKES PUBLISHING	ASQ PRO ANNUAL SUBS	04/05/23	149.95
392149	GREATAMERICA FINANC	POSTAGE MTR-APR23 E	04/19/23	149.95
V18512	DEBORAH M PEKAREK	CLASSROOM SUPPLIES	04/19/23	147.62
392230	ASTLEFORD INTERNATI	BUSHING	04/26/23	146.49
392020	GROTH MUSIC COMPANY	BARITONE MAINT	04/12/23	146.00
392253	GENERAL PARTS LLC	REPL CASTERS FOR OV	04/26/23	145.92
392070	OPENTEXT INC	FEES FOR MAR23	04/12/23	145.50
392255	GRAINGER	CORDLESS DRILL	04/26/23	144.61
392217	VERTO	INTERPRETING - J.K.	04/19/23	144.00
392217	VERTO	INTERPRETING - J.K.	04/19/23	144.00
392217	VERTO	INTERPRETING - J.K.	04/19/23	144.00
392217	VERTO	INTERPRETING - J.K.	04/19/23	144.00
392217	VERTO	INTERPRETING - J.K.	04/19/23	144.00
392217	VERTO	INTERPRETING - J.K.	04/19/23	144.00
392217	VERTO	INTERPRETING - J.K.	04/19/23	144.00
392217	VERTO	INTERPRETING - J.K.	04/19/23	144.00
392217	VERTO	INTERPRETING - J.K.	04/19/23	144.00
392217	VERTO	INTERPRETING - J.K.	04/19/23	144.00
392217	VERTO	INTERPRETING - J.K.	04/19/23	144.00
392217	VERTO	INTERPRETING - J.K.	04/19/23	144.00
392217	VERTO	INTERPRETING - J.K.	04/19/23	144.00
392311	SAGE PUBLICATIONS I	ISBN: 9781071827925	04/26/23	143.80
392265	JEFFREY BOUMAN	GLAX: LAKEVILLE N	04/26/23	143.00
392277	JULIE CARLSON	GLAX: LAKEVILLE N	04/26/23	143.00
392289	MATTHEW ANDERSON	GLAX: BLOOM-JEFF	04/26/23	143.00
392323	THOMAS GOTHMANN	GLAX: BLOOM-JEFF	04/26/23	143.00
392161	JW PEPPER & SON INC	BAND MUSIC	04/19/23	142.99
391971	TITAN MACHINERY - S	SNOW PLOW PARTS	04/05/23	142.80
392280	KATOM RESTAURANT SU	CAMBRO 500LCD110 5	04/26/23	142.59
392077	SARAH MOE	GHOCKEY: BUFFALO	04/12/23	141.00
391928	HOGLUND BUS CO INC	LINKAGE	04/05/23	140.73
391924	FACTORY MOTOR PARTS	HYDRAULIC FLUID	04/05/23	140.40
392041	LANGUAGE CIRCLE ENT	SKU: 18FYTSSVIDSUB	04/12/23	140.00
392041	LANGUAGE CIRCLE ENT	SKU: 18FYTPW - 2018	04/12/23	140.00
392305	POPP BINDING & LAMI	25 X 500 1.5 MIL GE	04/26/23	139.84
392101	WINSOR LEARNING INC	ESTIMATED SHIPPING/	04/12/23	139.00
392280	KATOM RESTAURANT SU	CAMBRO 3253CL 110	04/26/23	137.03
391969	TERMINAL SUPPLY CO	AIR FILTER	04/05/23	135.91
392118	BUSINESS ESSENTIALS	PINK 8 1/2 X 11	04/19/23	135.00
V18473	CHERI JOHNSON	BOYS HOCKEY MILEAGE	04/12/23	134.80
V18536	RACHEL M HICKS	MAR-APR23 CELL PHON	04/26/23	130.00
V18547	SIERRA JADE OVERTON	FEB-MAR23 CELL PHON	04/26/23	130.00
V18441	TIMOTHY J FAKLIS	JAN-FEB23 CELL PHON	04/10/23	130.00
391978	WOOD LAKE NATURE CE	3/6 FIELD TRIP	04/05/23	130.00
392299	NAQT	OMNIBUS LIST COLLEC	04/26/23	129.00
391921	ECM PUBLISHERS INC	FACILITIES MAINT BO	04/05/23	128.80
392329	WASTE MANAGEMENT OF	SV - APR23 SERVICES	04/26/23	128.04
392150	GROTH MUSIC COMPANY	ROMA	04/19/23	128.00
V18489	MARK WALLACE	STRATEGY GRP TABLE	04/12/23	126.50
392018	GRAINGER	WOODSHOP - DRUM	04/12/23	125.98
392230	ASTLEFORD INTERNATI	BOLTS	04/26/23	122.88
V18503	JENNIFER HEYER	CLASSROOM SUPPLIES	04/19/23	121.86
391910	CONTINENTAL CLAY	ESTIMATED SHIPPING/	04/05/23	121.50

Check No.	Vendor	Description	Date	Amount
391988	BJOREM SPEECH PUBLI	BJOREM SPEECH SOUND	04/12/23	120.00
392007	EAGAN HIGH SCHOOL F	3/8 SPEECH TOURNEY	04/12/23	120.00
392082	SPEECH CORNER LLC	#SC-222 - BIG DECK	04/12/23	116.99
392250	FACTORY MOTOR PARTS	FILTERS	04/26/23	116.82
392230	ASTLEFORD INTERNATI	LINKAGE	04/26/23	116.08
392124	COLE PAPERS INC	ITEM # HSP073 HOSPE	04/19/23	113.25
392022	INNOVATIVE OFFICE S	OFFICE SUPPLIES	04/12/23	112.00
392248	EDUCATORS BENEFIT C	ACT BASE FEE	04/26/23	110.36
391974	T-MOBILE	ECC MAINT - FEB23	04/05/23	110.12
V18480	JAMES SCOTT PARSONS	DOT PHYSICAL EXAM	04/12/23	110.00
V18453	SERENITY SEBESTA	FEB-MAR23 CELL PHON	04/10/23	110.00
392290	MENARDS - GOLDEN VA	CARPET SPOTTER	04/26/23	109.85
392040	LAKESHORE LEARNING	#LA374 - BLENDS & D	04/12/23	109.00
391962	SCHMITT MUSIC COMPA	BARITONE SAX REPAIR	04/05/23	109.00
V18458	DANA B ZETTERLUND	K SCIENCE SUPPLIES	04/10/23	108.93
392011	FACTORY MOTOR PARTS	WIPER BLADES	04/12/23	108.20
392161	JW PEPPER & SON INC	BAND MUSIC	04/19/23	107.99
391975	TRI-STATE BOBCAT IN	ECC - CUT EDGE	04/05/23	106.53
391975	TRI-STATE BOBCAT IN	SV - CUT EDGE	04/05/23	106.53
392144	FORKLIFTS OF MINNES	FORK LIFT MAINTENAN	04/19/23	106.47
392148	GRAINGER	BOLTS	04/19/23	105.91
V18558	NORMAN F VANDERLIND	FEB-MAR23 CELL PHON	04/26/23	105.38
392150	GROTH MUSIC COMPANY	FRENCH HORN REPAIR	04/19/23	103.00
392148	GRAINGER	CABLE TIE	04/19/23	102.51
392206	TEACHERS ON CALL, A	ELC/ECSE - SUBSTITU	04/19/23	102.40
V18493	SARAH CATHERINE BAL	MATH/LITERACY ITEMS	04/19/23	102.31
V18478	BROOKE MOEHRLE	JAN-FEB23 CELL PHON	04/12/23	101.42
392148	GRAINGER	CUT OFF WHEEL	04/19/23	101.10
391926	GENERAL PARTS LLC	CC- - COOLER GASKET	04/05/23	100.76
392148	GRAINGER	FILTER	04/19/23	100.40
392150	GROTH MUSIC COMPANY	BAND MUSIC	04/19/23	100.00
392313	SCHMITT MUSIC COMPA	TUBA REPAIR	04/26/23	100.00
V18511	KYLEE L MUEHLBERG	CLASSROOM SUPPLIES	04/19/23	99.96
392087	SUPER DUPER PUBLICA	#PE9735 - MOVING AC	04/12/23	99.95
392087	SUPER DUPER PUBLICA	#GB349 - GRAMMAR GU	04/12/23	99.90
V18477	JULIE K MICKSCHL	CART MATERIALS	04/12/23	99.73
392008	ECKROTH MUSIC	VANDOREN REEDS	04/12/23	99.52
392040	LAKESHORE LEARNING	#DD190X - NUTS ABOU	04/12/23	99.50
391914	DAVANNI'S	CORE WELLNESS LUNCH	04/05/23	99.25
V18538	CASEY A JERGENS	CLASSROOM SUPPLIES	04/26/23	98.02
392176	METRO SALES INC	APR23 ATHL COPIER	04/19/23	98.00
391982	AMAZON CAPITAL SERV	CUSTOM SELF-INKING	04/12/23	97.86
V18486	JUSTIN PHILIP SPOON	CLASSROOM SUPPLIES	04/12/23	95.62
392144	FORKLIFTS OF MINNES	P JACK MAINTENANCE	04/19/23	94.47
392197	SCHMITT MUSIC COMPA	BASSOON REPAIR	04/19/23	92.00
V18501	ERICA S GARDNER	MUSICAL SUPPLIES	04/19/23	90.95
392027	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	04/12/23	90.53
392118	BUSINESS ESSENTIALS	BLUE 8 1/2 X 11	04/19/23	90.00
V18469	DYLAN T HACKBARTH	YOUTH SUMMIT ENTRIE	04/12/23	90.00
V18513	KRISTA S PHILLIPS	FEB-APR23 CELL PHON	04/19/23	90.00
392178	MICHAEL ANDERSON	GRD4 INSTRU INTERVI	04/19/23	90.00
391952	OCCUPATIONAL MEDICI	DOT - EXAM - P.J.	04/05/23	90.00
392301	OCCUPATIONAL MEDICI	DOT EXAM - T.H.	04/26/23	90.00
392301	OCCUPATIONAL MEDICI	DOT EXAM - W.P.	04/26/23	90.00
392301	OCCUPATIONAL MEDICI	DOT EXAM - D.T.	04/26/23	90.00
392301	OCCUPATIONAL MEDICI	DOT EXAM - D.O.	04/26/23	90.00
392301	OCCUPATIONAL MEDICI	DOT EXAM - M.L.	04/26/23	90.00
392197	SCHMITT MUSIC COMPA	TROMBONE MOUTHPIECE	04/19/23	90.00
392197	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	04/19/23	90.00
V18504	STACI N HOUSE	JAN-MAR23 CELL PHON	04/19/23	90.00
V18438	STEVEN CURTIS CULLI	JAN-MAR23 CELL PHON	04/10/23	90.00
392040	LAKESHORE LEARNING	#GG365X - TOUCH & R	04/12/23	89.50
392069	ODP BUSINESS SOLUTI	POST ITS AND TAPE	04/12/23	89.22
391948	MIDWEST BUS PARTS I	GLASS	04/05/23	87.70
392027	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	04/12/23	87.03
392173	MENARDS - EDEN PRAI	VULKEM	04/19/23	86.73
391975	TRI-STATE BOBCAT IN	EHS - OIL/FILTER	04/05/23	86.64

Check No.	Vendor	Description	Date	Amount
392161	JW PEPPER & SON INC	CHORAL MUSIC	04/19/23	86.00
392161	JW PEPPER & SON INC	BAND MUSIC	04/19/23	85.99
V18478	BROOKE MOEHRLE	JAN-MAR23 MILEAGE	04/12/23	85.44
V18457	MERT T WOODARD	CGFM RENEWAL	04/10/23	85.00
392228	ANNA KONIETZKO	GLAX: LAKEVILLE N	04/26/23	84.00
392312	SAMUEL THAYER	GLAX: BLOOM-JEFF	04/26/23	84.00
392134	ECM PUBLISHERS INC	FEB 28 WS	04/19/23	83.20
392229	ANTHONY SCHREPFER	BASEBALL: E PRAIRIE	04/26/23	83.00
392238	DANIEL KVITRUD	BASEBALL: E PRAIRIE	04/26/23	83.00
392238	DANIEL KVITRUD	BASEBALL: DULUTH EA	04/26/23	83.00
392264	JAMES DAHLMAN	BASEBALL: DULUTH EA	04/26/23	83.00
392273	JOHN WESTRUM	BASEBALL: BLOOM-JEF	04/26/23	83.00
392275	JOSEPH IHRKE	BASEBALL: BLOOM-JEF	04/26/23	83.00
392325	TIM LITFIN	BASEBALL: DULUTH EA	04/26/23	83.00
V18451	GREGORY J PAFKO	JAN-FEB23 CELL PHON	04/10/23	82.01
392307	PYRAMID EDUCATIONAL	SKU: LCB-R - RED LA	04/26/23	82.00
392307	PYRAMID EDUCATIONAL	SKU: LCB-G - GREEN	04/26/23	82.00
392307	PYRAMID EDUCATIONAL	SKU: LCB-P - PURPLE	04/26/23	82.00
392307	PYRAMID EDUCATIONAL	SKU: LCB-BK - BLACK	04/26/23	82.00
392049	MENARDS - RICHFIELD	VARIOUS SUPPLIES	04/12/23	81.15
392326	T-MOBILE	ECC MAINT - APR23	04/26/23	80.76
392119	CENTURYLINK	DO 04/01/23-04/30/2	04/19/23	80.52
V18491	KENDA J ZELLNER-SMI	JAN-FEB23 MILEAGE	04/12/23	80.43
391974	T-MOBILE	ECC MAINT - MAR23	04/05/23	80.02
392161	JW PEPPER & SON INC	BAND MUSIC	04/19/23	80.00
392161	JW PEPPER & SON INC	CHORAL MUSIC	04/19/23	79.73
392114	ASTLEFORD INTERNATI	CLEVIS	04/19/23	79.64
392128	CULLIGAN BOTTLED WA	ATHL OFFICE WATER	04/19/23	77.39
392124	COLE PAPERS INC	ITEM # CRZ060 GEORG	04/19/23	77.11
392148	GRAINGER	MIG	04/19/23	77.07
392030	JERRY'S PRINTING	PHOTO BOARDS	04/12/23	77.00
392134	ECM PUBLISHERS INC	FEB 13 WS	04/19/23	76.80
391937	JW PEPPER & SON INC	CHORAL MUSIC	04/05/23	76.50
392227	ANN RUSHFELDT	SYNCHR: E PRAIRIE	04/26/23	75.00
391990	BLICK ART MATERIALS	ART SUPPLIES	04/12/23	75.00
392231	BROOKE EWERT	SYNCHR: HOPKINS	04/26/23	75.00
392236	CLIFF CHARPENTIER	SOFTBALL: E PRAIRIE	04/26/23	75.00
392239	DANIELLE SHUPE	SYNCHR: E PRAIRIE	04/26/23	75.00
392239	DANIELLE SHUPE	SYNCHR: HOPKINS	04/26/23	75.00
392271	JESSICA GUST	SYNCHR: HOPKINS	04/26/23	75.00
392278	KAREN ELSER	SYNCHR: E PRAIRIE	04/26/23	75.00
392282	LAURA JOHNSON	SYNCHR: HOPKINS	04/26/23	75.00
392293	MICHAEL YAGER	SOFTBALL: MAHTOMEDI	04/26/23	75.00
392309	REYNE KURPIERS	SYNCHR: E PRAIRIE	04/26/23	75.00
392310	ROGER CHEYNE	SOFTBALL: MAHTOMEDI	04/26/23	75.00
392316	SCOTT LUHMAN	SOFTBALL: E PRAIRIE	04/26/23	75.00
392317	SCOTT SCHIMETZ	SOFTBALL: MAHTOMEDI	04/26/23	75.00
V18485	LINNEA SHAW	CLASSROOM BOOKS	04/12/23	74.96
392033	JW PEPPER & SON INC	CHORAL MUSIC	04/12/23	74.24
391962	SCHMITT MUSIC COMPA	CLARINET REPAIR	04/05/23	74.00
392257	HOGLUND BUS CO INC	SLEEVE	04/26/23	72.36
392029	JERRY'S HARDWARE	MUSICAL SET SUPPLIE	04/12/23	72.20
391975	TRI-STATE BOBCAT IN	EHS - CORNER EDGE	04/05/23	71.99
391975	TRI-STATE BOBCAT IN	DW - CORNER EDGE	04/05/23	71.99
391975	TRI-STATE BOBCAT IN	ECC - CORNER EDGE	04/05/23	71.99
391975	TRI-STATE BOBCAT IN	VV - CORNER EDGE	04/05/23	71.99
391975	TRI-STATE BOBCAT IN	SV - CORNER EDGE	04/05/23	71.98
392326	T-MOBILE	ECSE - APR23	04/26/23	71.80
V18507	DERRICK J LIDSTONE	FEB-MAR23 MILEAGE	04/19/23	71.53
V18494	PETER M BLACKWELL	MAR-APR23 CELL PHON	04/19/23	71.09
392161	JW PEPPER & SON INC	BAND MUSIC	04/19/23	70.00
392012	FADUMA JAMA	LUNCH ACCT REFUND	04/12/23	69.40
392033	JW PEPPER & SON INC	CHORAL MUSIC	04/12/23	69.24
392033	JW PEPPER & SON INC	CHORAL MUSIC	04/12/23	69.00
391980	ADVANCED IMAGING SO	LEASE 05.08 0631790	04/12/23	68.96
V18481	ALYSSA C MEANS	CLASSROOM BOOKS	04/12/23	68.86
391974	T-MOBILE	DMTS - FEB23	04/05/23	68.84

Check No.	Vendor	Description	Date	Amount
392003	CULLIGAN BOTTLED WA	WATER FOR ATHLETICS	04/12/23	68.50
V18499	TAMARA K FORBY	FEB-MAR23 MILEAGE	04/19/23	68.19
392257	HOGLUND BUS CO INC	LINKAGE	04/26/23	68.09
392156	JERRY'S HARDWARE	PAINTING SUPPLIES	04/19/23	67.55
392136	EDINA GIVE & GO	REFUND/JEINSFRANK	04/19/23	67.50
392280	KATOM RESTAURANT SU	CAL MIL 22034-1019-	04/26/23	67.41
392270	JESSEN PRESS INC	JOB FAIR CARDS	04/26/23	67.00
392191	PREMIUM WATERS INC	WATER FOR DMTS	04/19/23	66.74
391977	UPPER LAKES FOODS I	ADJUSTMENT HL	04/05/23	66.17
392022	INNOVATIVE OFFICE S	OFFICE SUPPLIES	04/12/23	65.98
V18456	ABIGAIL L WILFAHRT	MAR23 CELL PHONE	04/10/23	65.00
V18445	CURT E JOHANSON	FEB23 CELL PHONE	04/10/23	65.00
V18539	CURT E JOHANSON	MAR23 CELL PHONE	04/26/23	65.00
V18449	MATTHEW K MOSBY	MAR23 CELL PHONE	04/10/23	65.00
V18490	MERT T WOODARD	MAR23 CELL PHONE	04/12/23	65.00
392054	MINNEGLASS LLC	WINDSHIELD REPAIR	04/12/23	65.00
392054	MINNEGLASS LLC	WINDSHIELD REPAIR	04/12/23	65.00
V18439	SHAWN G DRAVES	FEB23 CELL PHONE	04/10/23	65.00
V18508	THOMAS LYMAN	APR23 CELL PHONE	04/19/23	65.00
V18450	TRENT J OSTMAN	MAR23 CELL PHONE	04/10/23	65.00
392161	JW PEPPER & SON INC	ORCHESTRA MUSIC	04/19/23	64.99
391974	T-MOBILE	ECSE - MAR23	04/05/23	64.76
392027	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	04/12/23	64.55
391904	CENTURYLINK	BUS 03/04/23-04/03/	04/05/23	64.16
391904	CENTURYLINK	CC 03/19/23-04/18/2	04/05/23	64.13
392119	CENTURYLINK	BUS 04/04/23-05/03/	04/19/23	63.98
391974	T-MOBILE	CN MAINT - FEB23	04/05/23	63.74
391974	T-MOBILE	ECSE - FEB23	04/05/23	62.46
392161	JW PEPPER & SON INC	BAND MUSIC	04/19/23	62.00
392124	COLE PAPERS INC	ITEM # HSP071 HOSPE	04/19/23	61.83
V18554	KORY M SMITH	APR23 CELL PHONE	04/26/23	61.33
V18519	MELODY SUITE	JAN-MAR23 MILEAGE	04/19/23	60.13
392211	TOOLS 4 READING LLC	PHONEME/GRAPHEME AL	04/19/23	60.00
392092	TRANSPORTATION PLUS	FEB23 SPED TRANSPOR	04/12/23	60.00
391957	PREMIUM WATERS INC	WATER FOR DMTS	04/05/23	59.99
V18436	JESSICA D BATEMAN	GIMKIT SUBSCIRIPTIO	04/10/23	59.88
391953	ODP BUSINESS SOLUTI	SHEET PROTECTORS, E	04/05/23	59.67
392232	CAROLINA BIOLOGICAL	OWL PELLETS, ASSOR	04/26/23	59.56
392148	GRAINGER	VALVE STEM	04/19/23	59.26
392245	DREW DEVORE	GLAX: LAKEVILLE S	04/26/23	59.00
392245	DREW DEVORE	GLAX: SHAKOPEE	04/26/23	59.00
391898	AMERICAN FLAGPOLE &	04310 - CLASSROOM F	04/05/23	58.73
V18530	ANNIKA L CULVER	FEB-MAR23 MILEAGE	04/26/23	58.03
392037	KINECT ENERGY, INC	ND - FEB23 SERVICES	04/12/23	57.04
391994	BSN SPORTS, LLC	WHISTLES	04/12/23	56.00
392148	GRAINGER	MIG	04/19/23	55.96
V18463	BRUCE W COLES	MAR-APR23 CELL PHON	04/12/23	55.46
392161	JW PEPPER & SON INC	BAND MUSIC	04/19/23	55.00
391929	INNOVATIVE OFFICE S	WHITE LABELS 1X2.63	04/05/23	54.84
392093	TRI-STATE BOBCAT IN	DW - ANTIFREEZE	04/12/23	52.74
392307	PYRAMID EDUCATIONAL	ESTIMATED SHIPPING/	04/26/23	52.65
V18550	CAROLYN PROCTOR	MAR23 CELL PHONE	04/26/23	52.50
392028	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	04/12/23	52.46
392302	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	04/26/23	52.18
391929	INNOVATIVE OFFICE S	WHITE LABELS 2X4, 2	04/05/23	52.15
392161	JW PEPPER & SON INC	ORCHESTRA MUSIC	04/19/23	51.99
392259	INNOVATIVE OFFICE S	OFFICE SUPPLIES	04/26/23	51.78
392051	MICHELLE BOVY	FOOD SUPPLIES	04/12/23	51.21
392161	JW PEPPER & SON INC	ORCHESTRA MUSIC	04/19/23	50.99
V18507	DERRICK J LIDSTONE	MAR23 CELL PHONE	04/19/23	50.67
392326	T-MOBILE	CN MAINT - APR23	04/26/23	50.58
392110	AMANDA MEIXELSPERGE	YEARBOOK OVERPAYMEN	04/19/23	50.54
392111	AMY WYATT	YEARBOOK OVERPAYMEN	04/19/23	50.54
392112	ANDREA BANKS	YEARBOOK OVERPAYMEN	04/19/23	50.54
V18452	POLLY PAMPUSCH	JAN-MAR23 MILEAGE	04/10/23	50.54
V18452	POLLY PAMPUSCH	JAN-MAR23 MILEAGE	04/10/23	50.53
V18491	KENDA J ZELLNER-SMI	MAR23 CELL PHONE	04/12/23	50.28

Check No.	Vendor	Description	Date	Amount
V18465	ADAM P DUFFY	MAR23 CELL PHONE	04/12/23	50.00
391917	DEMME LEARNING	ACCELERATED INDIVID	04/05/23	50.00
392153	HOUSE OF NOTE	VIOLIN REPAIR	04/19/23	50.00
392160	JULIA SACKS	TUTORING: S.R-M.	04/19/23	50.00
392161	JW PEPPER & SON INC	ORCHESTRA MUSIC	04/19/23	50.00
392181	MINNSPRA	SPR23 CONFERENCE-M.	04/19/23	50.00
392183	MN STATE HIGH SCHOO	ANNUAL DUES - M.M.	04/19/23	50.00
392040	LAKESHORE LEARNING	#TA3385 - UNRULED C	04/12/23	49.98
392053	MINDWING CONCEPTS I	#01 500G - BRAIDY T	04/12/23	49.95
391974	T-MOBILE	CN MAINT - MAR23	04/05/23	49.84
392143	SHRED-IT USA	VV - SHREDDING	04/19/23	49.17
V18485	LINNEA SHAW	CLASSROOM SUPPLIES	04/12/23	48.92
392148	GRAINGER	VALVE STEM	04/19/23	48.88
392255	GRAINGER	TIRE VALVE	04/26/23	48.88
392033	JW PEPPER & SON INC	CHORAL MUSIC	04/12/23	48.48
392015	FUN AND FUNCTION	ESTIMATED SHIPPING/	04/12/23	48.10
V18472	ABDIKADIR M IBRAHIM	JAN-MAR23 MILEAGE	04/12/23	45.59
V18463	BRUCE W COLES	FEB-MAR23 MILEAGE	04/12/23	45.52
391937	JW PEPPER & SON INC	CHORAL MUSIC	04/05/23	45.50
391924	FACTORY MOTOR PARTS	OIL FILTER	04/05/23	45.20
391896	ALL STRINGS ATTACHE	BASS REPAIR	04/05/23	45.00
392082	SPEECH CORNER LLC	SKU: PM-978 - CARRY	04/12/23	44.99
391893	ADVANCED IMAGING SO	BUS GARAGE 03/23	04/05/23	44.89
V18459	MADISON S AKINS	STATE HOCKEY PARK E	04/12/23	44.76
391986	A-Z RENTAL CENTER	PROPANE TANK REFILL	04/12/23	44.40
V18476	MASON DANIEL LINDLE	FEB23 MILEAGE	04/12/23	44.15
392069	ODP BUSINESS SOLUTI	ON LINE ORDER ADMIN	04/12/23	43.98
V18497	BLANCA E DIAZ DE LE	SNACKS FOR STUDENTS	04/19/23	43.92
392027	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	04/12/23	43.38
V18440	AMBY M ELKINS	FEB-MAR23 MILEAGE	04/10/23	43.23
391917	DEMME LEARNING	ACCELERATED MASTERY	04/05/23	43.00
392033	JW PEPPER & SON INC	CHORAL MUSIC	04/12/23	43.00
392027	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	04/12/23	42.91
V18540	THOMAS J JOHNSTON	MAR23 CELL PHONE	04/26/23	42.84
392254	GEORGE KLUKOW	SYNCHRO LIFEGUARD	04/26/23	42.50
392027	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	04/12/23	42.35
392326	T-MOBILE	ATHLETICS - APR23	04/26/23	42.18
391920	ECKROTH MUSIC	TROMBONE REPAIR	04/05/23	42.00
392008	ECKROTH MUSIC	PISTON/CASING REPAI	04/12/23	42.00
392241	DAVE WILES	GAME DATE CHANGE	04/26/23	41.50
392242	DAVID SHOEMAKER	GAME DATE CHANGE	04/26/23	41.50
391974	T-MOBILE	ATHLETICS - MAR23	04/05/23	41.44
391982	AMAZON CAPITAL SERV	UNIVERSAL 15262 5 1	04/12/23	41.32
392302	ODP BUSINESS SOLUTI	ENVELOPES/PAPER CLI	04/26/23	40.95
391946	MENARDS - EDEN PRAI	BUILDING SUPPLIES	04/05/23	40.37
392256	GRAINGER	BUILDING SUPPLIES	04/26/23	40.26
392017	GENERAL SECURITY SE	CV-APR23 INTR MONIT	04/12/23	40.08
392017	GENERAL SECURITY SE	HL-APR23 INTR MONIT	04/12/23	40.08
392017	GENERAL SECURITY SE	ECC-APR23 INTR MONI	04/12/23	40.08
392017	GENERAL SECURITY SE	EHS-APR23 INTR MONI	04/12/23	40.08
392017	GENERAL SECURITY SE	SV-APR23 INTR MONIT	04/12/23	40.08
392017	GENERAL SECURITY SE	VV-APR23 INTR MONIT	04/12/23	40.08
392017	GENERAL SECURITY SE	CC-APR23 INTR MONIT	04/12/23	40.08
392017	GENERAL SECURITY SE	CN-APR23 INTR MONIT	04/12/23	40.08
392161	JW PEPPER & SON INC	ORCHESTRA MUSIC	04/19/23	40.00
391974	T-MOBILE	FAM CNTR 2 - FEB23	04/05/23	39.96
392132	DHARMA TRADING COMP	D FIBER REACTIVE PR	04/19/23	39.50
392027	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	04/12/23	39.31
V18519	MELODY SUITE	FEB-MAR23 CELL PHON	04/19/23	39.02
392132	DHARMA TRADING COMP	D FIBER REACTIVE PR	04/19/23	39.00
392082	SPEECH CORNER LLC	#WB-1045 - ARTICULA	04/12/23	38.99
392082	SPEECH CORNER LLC	#WB-2100 - DOUBLE D	04/12/23	38.99
392082	SPEECH CORNER LLC	SKU: SC-1000 - BALA	04/12/23	38.99
V18510	BETHANY A MOHS	MAR23 MILEAGE	04/19/23	38.58
392166	LAKESHORE LEARNING	KINDERGARTEN SUPPLI	04/19/23	37.95
V18542	JULIE M GABRIELSON	APR23 CELL PHONE	04/26/23	37.94
391974	T-MOBILE	SPED - FEB23	04/05/23	37.93

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392040	LAKESHORE LEARNING	ESTIMATED SHIPPING/	04/12/23	37.78
V18435	SARAH CATHERINE BAL	CLASSROOM SUPPLIES	04/10/23	37.58
392326	T-MOBILE	CS MAINT - APR23	04/26/23	37.44
392326	T-MOBILE	CV MAINT - APR23	04/26/23	37.44
392326	T-MOBILE	CC MAINT - APR23	04/26/23	37.44
391929	INNOVATIVE OFFICE S	CRAYOLA CRAYONS 16/	04/05/23	36.96
392326	T-MOBILE	DMTS - APR23	04/26/23	36.75
391974	T-MOBILE	CC MAINT - MAR23	04/05/23	36.70
391974	T-MOBILE	CS MAINT - MAR23	04/05/23	36.70
391974	T-MOBILE	CV MAINT - MAR23	04/05/23	36.70
V18476	MASON DANIEL LINDLE	MAR23 MILEAGE	04/12/23	36.42
391974	T-MOBILE	DMTS - MAR23	04/05/23	36.14
392197	SCHMITT MUSIC COMPA	CLARINET REEDS	04/19/23	35.98
V18436	JESSICA D BATEMAN	WEB SUPPLIES	04/10/23	35.96
V18488	SARA SWENSON	MEDIA CENTER FLOWER	04/12/23	35.91
391933	JERRY'S HARDWARE	BUILDING SUPPLIES	04/05/23	35.41
392045	LISA BROWN	LUNCH ACCT REFUND	04/12/23	35.40
391974	T-MOBILE	B&G - FEB23	04/05/23	35.24
392017	GENERAL SECURITY SE	BUS-MAR23 PATROL RE	04/12/23	35.00
392307	PYRAMID EDUCATIONAL	SKU: LSEN-BK - BLAC	04/26/23	34.50
391974	T-MOBILE	CV MAINT - FEB23	04/05/23	34.40
391974	T-MOBILE	CS MAINT - FEB23	04/05/23	34.40
391974	T-MOBILE	CC MAINT - FEB23	04/05/23	34.40
V18442	MATTHEW E GABRIELSO	CLASSROOM SUPPLIES	04/10/23	34.33
391980	ADVANCED IMAGING SO	LEASE 05.08 0631790	04/12/23	34.15
392156	JERRY'S HARDWARE	BUILDING SUPPLIES	04/19/23	33.79
392028	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	04/12/23	33.30
391958	PREMIUM WATERS INC	APR23 HOT/COLD CNTR	04/05/23	32.95
392027	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	04/12/23	32.89
V18466	TIFFANY P GANT	MAR23 MILEAGE	04/12/23	32.36
V18448	ELIJAH J MICKELSON	CANDY PRIZES	04/10/23	32.23
392003	CULLIGAN BOTTLED WA	WATER FOR ATHLETICS	04/12/23	32.03
391974	T-MOBILE	ATHLETICS - FEB23	04/05/23	31.54
V18518	LINDA W STOTTS	BIRD BATH/MUGS	04/19/23	31.22
392147	GOPHER STATE ONE-CA	MAR23 BILLABLE TICK	04/19/23	31.05
392082	SPEECH CORNER LLC	ESTIMATED SHIPPING/	04/12/23	30.19
392025	JACQUELINE OBST BEL	LUNCH ACCT REFUND	04/12/23	30.10
V18468	CHRISTOPHER D GRIGG	STATE HOCKEY PARKIN	04/12/23	30.00
V18475	JEFFREY S KRAUSE	STATE HOCKEY PARKIN	04/12/23	30.00
392197	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	04/19/23	30.00
V18526	GRACE E BUCHHOLZ	SOLAR OVEN/SUPPLIES	04/26/23	29.94
392148	GRAINGER	BUSHING	04/19/23	29.00
V18517	TROY STEIN	LAKE CONF MTG FOOD	04/19/23	28.96
V18461	SARAH CATHERINE BAL	CLASSROOM BOOKS	04/12/23	28.48
392146	GENERAL PARTS LLC	CV PUSH BUTTON STOP	04/19/23	28.47
392048	MENARDS - EDEN PRAI	WATER LINE, DRY LUB	04/12/23	28.10
392165	KIRSTEN MADAUS	AIR FRYER 413-411	04/19/23	28.00
392041	LANGUAGE CIRCLE ENT	ESTIMATED SHIPPING/	04/12/23	28.00
392028	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	04/12/23	27.84
391959	PRO-ED	#20103 - BASIC PARA	04/05/23	27.50
391959	PRO-ED	#20103 - BASIC PARA	04/05/23	27.50
392132	DHARMA TRADING COMP	ESTIMATED SHIPPING/	04/19/23	27.31
392148	GRAINGER	MIRROR	04/19/23	27.22
V18509	CHRISTINE E MJOEN	EAT YOUR MATH/TREAT	04/19/23	27.04
391959	PRO-ED	#31667 - NO-GLAMOUR	04/05/23	27.00
391959	PRO-ED	#31667 - NO-GLAMOUR	04/05/23	27.00
392033	JW PEPPER & SON INC	CHORAL MUSIC	04/12/23	26.99
392033	JW PEPPER & SON INC	CHORAL MUSIC	04/12/23	26.99
391946	MENARDS - EDEN PRAI	MORTON CLEAN&PROTEC	04/05/23	26.92
392297	MTI DISTRIBUTING IN	DW - BEARING	04/26/23	26.76
391953	ODP BUSINESS SOLUTI	STAPLER	04/05/23	26.16
392082	SPEECH CORNER LLC	#SC-205 - ARTICULAT	04/12/23	25.99
391929	INNOVATIVE OFFICE S	SCISSORS 8"GRAY/RED	04/05/23	25.70
391895	ALA-AMERICAN LIBRAR	PROFORMA INVOICE FO	04/05/23	25.59
392258	HOLLY SHAW	LUNCH ACCT REFUND	04/26/23	25.40
V18442	MATTHEW E GABRIELSO	CLASSROOM SUPPLIES	04/10/23	25.25
392326	T-MOBILE	KC CC - APR23	04/26/23	25.14

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392326	T-MOBILE	KC CN - APR23	04/26/23	25.14
392326	T-MOBILE	KC CS - APR23	04/26/23	25.14
392326	T-MOBILE	KC HL - APR23	04/26/23	25.14
392326	T-MOBILE	KC ND - APR23	04/26/23	25.14
392326	T-MOBILE	KC CV - APR23	04/26/23	25.14
391917	DEMME LEARNING	ESTIMATED SHIPPING/	04/05/23	25.00
392197	SCHMITT MUSIC COMPA	TROMBONE REPAIR	04/19/23	25.00
392161	JW PEPPER & SON INC	CHORAL MUSIC	04/19/23	24.99
392161	JW PEPPER & SON INC	CHORAL MUSIC	04/19/23	24.99
392087	SUPER DUPER PUBLICA	#FD168 - UNDERSTAND	04/12/23	24.95
V18496	ANDRE P DEWANE	FEB23 MILEAGE	04/19/23	24.63
392028	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	04/12/23	24.56
391974	T-MOBILE	KC CC - MAR23	04/05/23	24.40
391974	T-MOBILE	KC CN - MAR23	04/05/23	24.40
391974	T-MOBILE	KC CS - MAR23	04/05/23	24.40
391974	T-MOBILE	KC HL - MAR23	04/05/23	24.40
391974	T-MOBILE	KC ND - MAR23	04/05/23	24.40
391974	T-MOBILE	KC CV - MAR23	04/05/23	24.40
392028	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	04/12/23	24.34
391957	PREMIUM WATERS INC	APR23 COOLER RENTAL	04/05/23	24.00
392082	SPEECH CORNER LLC	#SC-1050 - BALANCIN	04/12/23	23.99
392082	SPEECH CORNER LLC	#SC-1055 - BALANCIN	04/12/23	23.99
392082	SPEECH CORNER LLC	SKU: MK-007 - 5 MIN	04/12/23	23.99
392132	DHARMA TRADING COMP	D FIBER REACTIVE PR	04/19/23	23.85
V18550	CAROLYN PROCTOR	MAR23 MILEAGE	04/26/23	23.84
392161	JW PEPPER & SON INC	CHORAL MUSIC	04/19/23	23.50
V18442	MATTHEW E GABRIELSO	CLASSROOM TREATS	04/10/23	23.19
V18535	ELIZABETH GRASER	PLANTING SUPPLIES	04/26/23	23.16
V18444	VICKIE GEIER	MAR23 MILEAGE	04/10/23	23.06
392033	JW PEPPER & SON INC	CHORAL MUSIC	04/12/23	23.00
V18514	CHERYL A PILCHER	CLASSROOM SUPPLIES	04/19/23	22.99
392028	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	04/12/23	22.96
392053	MINDWING CONCEPTS I	#03 025 - ICON STAM	04/12/23	22.95
391974	T-MOBILE	CV - FEB23	04/05/23	22.93
392330	WEX BANK	FUEL	04/26/23	22.73
391937	JW PEPPER & SON INC	CHORAL MUSIC	04/05/23	22.50
391937	JW PEPPER & SON INC	CHORAL MUSIC	04/05/23	22.50
V18514	CHERYL A PILCHER	CLASSROOM SUPPLIES	04/19/23	22.44
V18470	DAVID T HICKS	JOB FAIR PARKING ET	04/12/23	22.24
391974	T-MOBILE	KC CC - FEB23	04/05/23	22.10
391974	T-MOBILE	KC CN - FEB23	04/05/23	22.10
391974	T-MOBILE	KC CS - FEB23	04/05/23	22.10
391974	T-MOBILE	KC HL - FEB23	04/05/23	22.10
391974	T-MOBILE	KC ND - FEB23	04/05/23	22.10
391974	T-MOBILE	KC CV - FEB23	04/05/23	22.10
391974	T-MOBILE	VV - FEB23	04/05/23	22.09
391974	T-MOBILE	SV - FEB23	04/05/23	22.09
391974	T-MOBILE	EHS - FEB23	04/05/23	22.09
391974	T-MOBILE	HL - FEB23	04/05/23	22.09
391974	T-MOBILE	CS - FEB23	04/05/23	22.09
391974	T-MOBILE	CC - FEB23	04/05/23	22.09
391974	T-MOBILE	CN - FEB23	04/05/23	22.09
392326	T-MOBILE	B&G - APR23	04/26/23	22.08
392132	DHARMA TRADING COMP	D FIBER REACTIVE PR	04/19/23	21.95
V18460	TIMOTHY J ANDERSON	CAREER FAIR PARK, E	04/12/23	21.72
392148	GRAINGER	SCREW	04/19/23	21.67
392148	GRAINGER	SCREW	04/19/23	21.67
V18513	KRISTA S PHILLIPS	FEB-MAR23 MILEAGE	04/19/23	21.61
391937	JW PEPPER & SON INC	CHORAL MUSIC	04/05/23	21.50
391974	T-MOBILE	B&G - MAR23	04/05/23	21.34
392132	DHARMA TRADING COMP	D FIBER REATIVE PRO	04/19/23	21.25
392326	T-MOBILE	SV MAINT - APR23	04/26/23	21.24
392326	T-MOBILE	BUS - APR23	04/26/23	21.24
392326	T-MOBILE	VV MAINT - APR23	04/26/23	21.24
V18450	TRENT J OSTMAN	MAR23 MILEAGE	04/10/23	21.16
V18456	ABIGAIL L WILFAHRT	FEB-MAR23 MILEAGE	04/10/23	21.15
V18467	NICHOLAS J GAUDETTE	ORCHESTRA MUSIC	04/12/23	20.98

Check No.	Vendor	Description	Date	Amount
392148	GRAINGER	SCREW	04/19/23	20.87
391974	T-MOBILE	SV MAINT - MAR23	04/05/23	20.50
391974	T-MOBILE	BUS - MAR23	04/05/23	20.50
391974	T-MOBILE	VV MAINT - MAR23	04/05/23	20.50
V18484	ALICE CATHRYN SCHAE	GRLS HOCKEY PARKING	04/12/23	20.00
V18474	AMY H KAMPF	STATE HOCKEY PARKIN	04/12/23	20.00
V18462	JENNIFER M CARTER	STATE HOCKEY PARKIN	04/12/23	20.00
392033	JW PEPPER & SON INC	CHORAL MUSIC	04/12/23	20.00
392039	KRISTEN BAKER	LUNCH ACCT REFUND	04/12/23	20.00
392042	LANGUAGE DYNAMICS G	ESTIMATED SHIPPING/	04/12/23	19.95
392053	MINDWING CONCEPTS I	#04 090 - UNIVERSAL	04/12/23	19.95
392125	COMCAST CABLE MANAG	MAR-APR23 INTERNET	04/19/23	19.90
392132	DHARMA TRADING COMP	D FIBER REACTIVE PR	04/19/23	19.85
392033	JW PEPPER & SON INC	CHORAL MUSIC	04/12/23	19.74
391937	JW PEPPER & SON INC	CHORAL MUSIC	04/05/23	19.50
392132	DHARMA TRADING COMP	D FIBER REACTIVE PR	04/19/23	19.35
391994	BSN SPORTS, LLC	BLAX SCOREBOOK	04/12/23	19.00
391937	JW PEPPER & SON INC	CHORAL MUSIC	04/05/23	19.00
392082	SPEECH CORNER LLC	#DDD-047 - CARRYOVE	04/12/23	18.99
V18442	MATTHEW E GABRIELSO	CLASSROOM BATTERIES	04/10/23	18.89
392132	DHARMA TRADING COMP	D FIBER REACTIVE PR	04/19/23	18.72
392255	GRAINGER	CHEMTRONICS	04/26/23	18.66
391929	INNOVATIVE OFFICE S	SPIRAL NOTEBOOK ASS	04/05/23	18.54
V18516	JACQUELINE STEFFENH	JAN-MAR23 MILEAGE	04/19/23	18.41
392280	KATOM RESTAURANT SU	CAMBRO 541CBP480 CO	04/26/23	18.39
391974	T-MOBILE	SV MAINT - FEB23	04/05/23	18.20
391974	T-MOBILE	BUS - FEB23	04/05/23	18.20
391974	T-MOBILE	VV MAINT - FEB23	04/05/23	18.20
391988	BJOREM SPEECH PUBLI	ESTIMATED SHIPPING/	04/12/23	18.00
392028	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	04/12/23	17.98
392017	GENERAL SECURITY SE	CS-APR23 INTR MONIT	04/12/23	17.95
V18514	CHERYL A PILCHER	CLASSROOM SNACKS	04/19/23	17.83
391929	INNOVATIVE OFFICE S	TAB FILE FOLDERS MA	04/05/23	17.78
391966	SHRED RIGHT	HL - SHREDDING	04/05/23	17.73
V18454	LINNEA SHAW	CLASSROOM BOOKS	04/10/23	17.01
392082	SPEECH CORNER LLC	SKU: TC-085 - 101 L	04/12/23	16.99
392082	SPEECH CORNER LLC	SKU: #TC-080 - 101	04/12/23	16.99
392081	SOUTHPAW ENTERPRISE	#240030 - UNSCENTED	04/12/23	16.98
392081	SOUTHPAW ENTERPRISE	#240015 - UNSCENTED	04/12/23	16.98
392081	SOUTHPAW ENTERPRISE	#240030 - UNSCENTED	04/12/23	16.97
392081	SOUTHPAW ENTERPRISE	#240015 - UNSCENTED	04/12/23	16.97
392029	JERRY'S HARDWARE	MUSICAL SET SUPPLIE	04/12/23	16.72
V18519	MELODY SUITE	VARIOUS SUPPLIES	04/19/23	15.98
391938	KAREN JACKISH	LUNCH ACCT REFUND	04/05/23	15.55
V18441	TIMOTHY J FAKLIS	MAR23 MILEAGE	04/10/23	15.07
392303	OVERDRIVE INC	EBOOK	04/26/23	15.00
392040	LAKESHORE LEARNING	#JJ466 - WORD BUILD	04/12/23	14.99
392040	LAKESHORE LEARNING	#JJ465 - WORD BUILD	04/12/23	14.99
392069	ODP BUSINESS SOLUTI	EOY SUPPLIES/PLACEM	04/12/23	14.70
391929	INNOVATIVE OFFICE S	CORRECTION FLUID 22	04/05/23	14.58
392297	MTI DISTRIBUTING IN	DW - SEAL	04/26/23	14.10
391929	INNOVATIVE OFFICE S	SELF STICK NOTE PAD	04/05/23	14.01
V18511	KYLEE L MUEHLBERG	SCIENCE OF READING	04/19/23	14.00
392082	SPEECH CORNER LLC	#DD-100 - DOUBLE DI	04/12/23	13.99
392087	SUPER DUPER PUBLICA	#FD178 - PHOTO SENT	04/12/23	13.98
392266	JERRY'S FOODS CORP-	HEALTH OFFICE: CUPS	04/26/23	13.96
391929	INNOVATIVE OFFICE S	MASKING TAPE 48MM 2	04/05/23	13.62
391929	INNOVATIVE OFFICE S	WASHABLE MARKERS 40	04/05/23	13.52
V18498	MARYA DUMKE	CLASSROOM SUPPLIES	04/19/23	13.49
392159	JOSTENS INC	DIPLOMA SIGNATURE U	04/19/23	12.40
V18447	CARISSA A MCCARTAN	SPIRIT TEAM SUPPLIE	04/10/23	12.00
391933	JERRY'S HARDWARE	PAINT SUPPLIES	04/05/23	11.96
V18502	SHANNON GARWOOD	FEB-MAR23 MILEAGE	04/19/23	11.79
391929	INNOVATIVE OFFICE S	GLUE STICKS 0.24OZ,	04/05/23	11.58
392268	JERRY'S FOODS EDINA	PARA APPRECIATE: FO	04/26/23	11.57
392315	SCHOOL SPECIALTY, L	DELTA EDUCATON ALFA	04/26/23	11.30
V18540	THOMAS J JOHNSTON	MAR23 MILEAGE	04/26/23	11.14

Check No.	Vendor	Description	Date	Amount
392079	SCHMITT MUSIC COMPA	VIOLIN ROSIN	04/12/23	10.50
392069	ODP BUSINESS SOLUTI	EOY SUPPLIES/PLACEM	04/12/23	10.30
392164	KHUSHBOO ARORA	LUNCH ACCT REFUND	04/19/23	10.00
392053	MINDWING CONCEPTS I	ESTIMATED SHIPPING/	04/12/23	10.00
V18518	LINDA W STOTTS	STARBUCKS COFFEE	04/19/23	9.99
392315	SCHOOL SPECIALTY, L	ESTIMATED SHIPPING/	04/26/23	9.95
V18495	HANNAH CHRISTIANSON	FEB-MAR23 MILEAGE	04/19/23	9.82
V18542	JULIE M GABRIELSON	APR23 CELL PHONE	04/26/23	9.48
392119	CENTURYLINK	VV 03/28/23-04/27/2	04/19/23	9.45
392081	SOUTHPAW ENTERPRISE	#259095 - 2 OZ. CON	04/12/23	9.45
392081	SOUTHPAW ENTERPRISE	#259095 - 2 OZ. CON	04/12/23	9.45
392082	SPEECH CORNER LLC	ESTIMATED SHIPPING/	04/12/23	8.99
392232	CAROLINA BIOLOGICAL	ESTIMATED SHIPPING/	04/26/23	8.95
392311	SAGE PUBLICATIONS I	ESTIMATED SHIPPING/	04/26/23	8.95
392326	T-MOBILE	EHS MAINT - APR23	04/26/23	8.94
392326	T-MOBILE	HL MAINT - APR23	04/26/23	8.94
391974	T-MOBILE	EHS MAINT - MAR23	04/05/23	8.20
391974	T-MOBILE	HL MAINT - MAR23	04/05/23	8.20
391929	INNOVATIVE OFFICE S	TAPE DISPENSER BLAC	04/05/23	8.04
392174	MENARDS - RICHFIELD	PLUMBING PARTS	04/19/23	7.96
392156	JERRY'S HARDWARE	GENERAL SUPPLIES	04/19/23	7.64
V18464	DANIEL W DEGENAAR	Q1 FY23 941 MAILING	04/12/23	7.45
392315	SCHOOL SPECIALTY, L	DELTA EDUCATON WHEA	04/26/23	7.40
392161	JW PEPPER & SON INC	CHORAL MUSIC	04/19/23	7.39
391974	T-MOBILE	ND - MAR23	04/05/23	7.36
391974	T-MOBILE	SV - MAR23	04/05/23	7.36
392124	COLE PAPERS INC	ESTIMATED SHIPPING/	04/19/23	7.00
V18505	ANGELA K HRUBY	MAR23 MILEAGE	04/19/23	6.94
V18483	ALLISON M RONGLIEN	LAB SUPPLIES	04/12/23	6.88
392315	SCHOOL SPECIALTY, L	DELTA EDUCATION OAT	04/26/23	6.88
392081	SOUTHPAW ENTERPRISE	ESTIMATED SHIPPING/	04/12/23	6.08
392081	SOUTHPAW ENTERPRISE	ESTIMATED SHIPPING/	04/12/23	6.07
391974	T-MOBILE	EHS MAINT - FEB23	04/05/23	5.90
391974	T-MOBILE	HL MAINT - FEB23	04/05/23	5.90
391974	T-MOBILE	COMM ED - FEB23	04/05/23	5.90
391929	INNOVATIVE OFFICE S	MASKING TAPE 24MM	04/05/23	5.55
391959	PRO-ED	ESTIMATED SHIPPING/	04/05/23	5.45
391959	PRO-ED	ESTIMATED SHIPPING/	04/05/23	5.45
391974	T-MOBILE	ND - FEB23	04/05/23	5.06
392269	JERRY'S HARDWARE	MUSICAL SUPPLIES	04/26/23	4.94
392297	MTI DISTRIBUTING IN	DW - SEAL	04/26/23	4.70
392132	DHARMA TRADING COMP	1 D FIBER REACTIVE	04/19/23	3.95
391929	INNOVATIVE OFFICE S	PENCIL BOX	04/05/23	3.94
391929	INNOVATIVE OFFICE S	PAPER CLIBS #1 100/	04/05/23	2.75
391948	MIDWEST BUS PARTS I	STICKER	04/05/23	2.67
392116	BENEFIT EXTRAS, INC	BILLABLE TERMED-APR	04/19/23	2.00
391943	LUCID SOFTWARE INC	MAR-MAY23 LUCIDSPAR	04/05/23	1.50
392313	SCHMITT MUSIC COMPA	CREDIT ON ACCT	04/26/23	(2.30)
392255	GRAINGER	DUPLICATE PMT CREDI	04/26/23	(31.44)
392256	GRAINGER	EQUIP PLUG RETURN	04/26/23	(35.87)
392255	GRAINGER	DUPLICATE PMT CREDI	04/26/23	(36.54)
391937	JW PEPPER & SON INC	REFUND CREDIT	04/05/23	(59.95)
392230	ASTLEFORD INTERNATI	CORE CREDIT	04/26/23	(78.13)
392230	ASTLEFORD INTERNATI	CORE CREDIT	04/26/23	(78.13)
392230	ASTLEFORD INTERNATI	CORE CREDIT	04/26/23	(84.38)
392255	GRAINGER	DUPLICATE PMT CREDI	04/26/23	(113.57)
391990	BLICK ART MATERIALS	ART SUPPLIES	04/12/23	(1,542.00)
			Total Value of Checks Issued	**$ 4,995,367.77**