Board Meeting Date: 4/7/2025

Title: Check Register – March 2025

Type: Consent

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

Description: Presented for approval by the Board of Education are monthly disbursement totals, by fund, for the month of March 2025:

Fund	Amount
General	$ 3,560,858.52
Food Service	396,852.56
Community Service	111,226.22
Building Construction	920,506.63
Total	**$ 4,989,443.93**

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

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

Attachments:

1. Check Register – March 2025

2024-25 SCHOOL YEAR

Check Register

Edina Public Schools
DEFINING EXCELLENCE

FOR THE MONTH ENDED MARCH 31, 2025

Check No.	Vendor	Description	Date	Amount
403216	MN PEIP	CURRENT TEACHERS	3/19/25	792,959.06
403272	BLUE CROSS BLUE SHI	CURRENT EMPLOYEES	3/26/25	495,936.04
403152	CHARTWELLS DINING S	FEB25 FOOD SERVICE	3/19/25	388,612.81
402889	MCDOWALL COMPANY	EHS MECH PHASE2 26-	3/5/25	273,597.15
403049	METRO TRANSPORTATIO	FEB25 SPED TRANSPOR	3/12/25	199,856.53
403049	METRO TRANSPORTATIO	NOV24 SPED TRANSPOR	3/12/25	160,289.68
402889	MCDOWALL COMPANY	EHS MECH PHASE2 23-	3/5/25	80,072.46
403216	MN PEIP	COBRA/RETIREES	3/19/25	77,837.30
402825	ACOUSTICS ASSOCIATE	EHS MECH PHASE2 09-	3/5/25	70,816.13
402823	A.J. MOORE ELECTRIC	EHS MECH PHASE2 26-	3/5/25	69,111.80
402844	CORVAL CONSTRUCTORS	EHS MECHANICAL 23-B	3/5/25	61,209.39
403192	KRAUS-ANDERSON CONS	EHS PRE-CONST/SITE	3/19/25	58,909.00
402843	COMMERCIAL ROOFING	VV 2024 REROOFING	3/5/25	55,564.04
403125	TWIN CITY TRANSPORT	FEB25 SPED TRANSPOR	3/12/25	52,978.95
402847	DAKOTA TRUCK UNDERW	INSTALLMENT #9	3/5/25	40,051.00
403158	DAKOTA TRUCK UNDERW	INSTALLMENT #10	3/19/25	40,051.00
403049	METRO TRANSPORTATIO	FEB25 HHM TRANSPORT	3/12/25	39,929.09
403135	XCEL ENERGY	EHS 1/23-2/24/25	3/12/25	35,550.83
403049	METRO TRANSPORTATIO	NOV24 HHM TRANSPORT	3/12/25	33,809.69
402887	LIFESAVER FIRE PROT	EHS MECH PHASE2 12-	3/5/25	33,702.44
402875	INTERMEDIATE DISTRI	LEASE LEVY	3/5/25	33,653.16
403279	CDW GOVERNMENT	COMP OF WORK-ERATE	3/26/25	32,192.00
403069	NORTHLAND MECHANICA	REPLACE HEAT EXCHAN	3/12/25	31,202.00
402886	LAKETOWN ELECTRIC C	SVMS LIGHTING REPLA	3/5/25	29,362.96
402917	SONUS INTERIORS INC	EHS MECH PHASE2 09-	3/5/25	28,500.00
402911	SANTANDER BANK, N.A	002-0029230-000 PRI	3/5/25	27,067.04
402857	ENVIROBATE	EHS MECH PHASE2 02-	3/5/25	26,208.51
403324	KINECT ENERGY, INC	EHS - FEB25 SERVICE	3/26/25	25,714.60
402875	INTERMEDIATE DISTRI	ITINERANT	3/5/25	25,224.97
402931	WOODSIDE INDUSTRIES	EHS MECH PHASE2 12-	3/5/25	25,123.89
402823	A.J. MOORE ELECTRIC	EHS MECH PHASE2 26-	3/5/25	24,407.40
402875	INTERMEDIATE DISTRI	CONTRACTED NSO	3/5/25	21,360.47
403324	KINECT ENERGY, INC	SV - FEB25 SERVICE	3/26/25	21,091.76
403020	KATH FUEL OIL SERVI	DIESEL	3/12/25	20,362.48
403111	TEACHERS ON CALL, A	EHS - SUBSTITUTES	3/12/25	20,311.05
403310	INTERMEDIATE DISTRI	STUD SUPP AID 9/24-	3/26/25	20,000.00
402883	KATH FUEL OIL SERVI	DIESEL	3/5/25	18,816.61
402852	EBERT CONSTRUCTION	EHS MECHANICAL 06-A	3/5/25	18,645.87
402923	SUPERSET TILE & STO	EHS MECHANICAL 09-B	3/5/25	18,414.56
403135	XCEL ENERGY	SV 1/23-2/24/25	3/12/25	17,977.84
403272	BLUE CROSS BLUE SHI	COBRA/RETIREES	3/26/25	17,681.17
403121	TRANSFINDER CORPORA	ROUTEFINDER PLUS/GP	3/12/25	16,796.75
403324	KINECT ENERGY, INC	ECC - FEB25 SERVICE	3/26/25	16,676.67
402886	LAKETOWN ELECTRIC C	SV LIGHTING REPLACE	3/5/25	16,150.00
402823	A.J. MOORE ELECTRIC	EHS MECH PHASE3 26-	3/5/25	16,107.25
402852	EBERT CONSTRUCTION	EHS MECHANICAL 02-A	3/5/25	15,989.99
403153	CITY OF EDINA	EHS 12/4/24-03/10/2	3/19/25	15,898.74
402841	COMMERCIAL DRYWALL	EHS MECHANICAL 09-A	3/5/25	15,834.51
402845	CUSTOM DRYWALL INC	EHS MECH PHASE2 09-	3/5/25	15,530.13
403198	LITHOGRAPHIC COMMUN	SUMMER '25 CATALOG	3/19/25	15,053.25
403066	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	3/12/25	14,991.91
403135	XCEL ENERGY	ECC 1/23-2/24/25	3/12/25	14,491.14
403135	XCEL ENERGY	VV 1/23-2/24/25	3/12/25	14,033.02
402925	TEACHERS ON CALL, A	EHS - SUBSTITUTES	3/5/25	13,744.95
403192	KRAUS-ANDERSON CONS	EHS CONST MGMT SERV	3/19/25	13,475.00
403066	NATIONAL INSURANCE	LTD DISTRICT W/H	3/12/25	13,176.14
403353	TEACHERS ON CALL, A	EHS - SUBSTITUTES	3/26/25	12,816.15

Check No.	Vendor	Description	Date	Amount
403324	KINECT ENERGY, INC	VV - FEB25 SERVICE	3/26/25	12,683.17
403160	DEEP PORTAGE	FEB25 DEEP PORTAGE	3/19/25	12,543.00
403231	RIDDELL / ALL AMERI	FOOTBALL HELMETS	3/19/25	12,538.75
402930	VIVACITY TECH PBC	DEVICES FOR COMM ED	3/5/25	12,155.50
403125	TWIN CITY TRANSPORT	FEB25 HHM TRANSPORT	3/12/25	11,998.38
403078	PHOENIX SCHOOL COUN	OLG - QTR 4 SERVICE	3/12/25	11,402.55
402875	INTERMEDIATE DISTRI	CORE FEE	3/5/25	11,258.56
402875	INTERMEDIATE DISTRI	SAFE SCHOOL	3/5/25	11,221.16
403153	CITY OF EDINA	VV 11/26/24-03/03/2	3/19/25	11,038.21
403243	TEACHERS ON CALL, A	EHS - SUBSTITUTES	3/19/25	10,856.64
403111	TEACHERS ON CALL, A	SV - SUBSTITUTES	3/12/25	10,784.40
403146	BENCHMARK EDUCATION	KNOWLEDGE BLGD READ	3/19/25	10,640.00
402862	FRANSEN DECORATING	EHS MECH PHASE2 09-	3/5/25	10,458.16
402904	PLANSOURCE	SERVICES FOR JAN25	3/5/25	10,014.00
402904	PLANSOURCE	SERVICES FOR FEB25	3/5/25	9,994.51
403331	MIDWEST BUS PARTS I	FUEL TANKS	3/26/25	9,874.16
403246	TONEWORKS MUSIC THE	FEB25 MUSIC THERAPY	3/19/25	9,581.25
403363	YMCA CAMP ST CROIX	CP CAMP 2025 - DEPO	3/26/25	9,315.45
403160	DEEP PORTAGE	FEB25 DEEP PORTAGE	3/19/25	8,676.00
402875	INTERMEDIATE DISTRI	TRANS DISABLED	3/5/25	8,626.38
403353	TEACHERS ON CALL, A	SV - SUBSTITUTES	3/26/25	8,307.60
403111	TEACHERS ON CALL, A	VV - SUBSTITUTES	3/12/25	8,301.15
402887	LIFESAVER FIRE PROT	EHS MECH PHASE2 21-	3/5/25	8,160.98
402932	XCEL ENERGY	BUS 06/22/24-2/23/2	3/5/25	7,993.59
402911	SANTANDER BANK, N.A	002-0029230-000 INT	3/5/25	7,805.96
402894	MIDWEST BUS PARTS I	FUEL TANKS	3/5/25	7,396.15
403243	TEACHERS ON CALL, A	SV - SUBSTITUTES	3/19/25	7,353.00
403111	TEACHERS ON CALL, A	HL - SUBSTITUTES	3/12/25	7,224.00
402925	TEACHERS ON CALL, A	SV - SUBSTITUTES	3/5/25	7,198.20
403353	TEACHERS ON CALL, A	VV - SUBSTITUTES	3/26/25	7,120.80
402859	EVERYDAY SPEECH, LL	SOCIAL COMM CURRICU	3/5/25	7,111.80
402913	SCHMITT MUSIC COMPA	PIANO (JUBILEE EXPE	3/5/25	7,036.00
403150	BUSINESS ESSENTIALS	8.5X11 - WHITE QTY	3/19/25	6,900.00
402929	TWIN CITY HARDWARE	EHS MECH PHASE2 08-	3/5/25	6,883.44
403353	TEACHERS ON CALL, A	CV - SUBSTITUTES	3/26/25	6,798.30
403111	TEACHERS ON CALL, A	CN - SUBSTITUTES	3/12/25	6,759.60
402892	METRO ELEVATOR	EHS ELEVATOR REPAIR	3/5/25	6,735.00
403243	TEACHERS ON CALL, A	VV - SUBSTITUTES	3/19/25	6,566.10
403324	KINECT ENERGY, INC	CS - FEB25 SERVICE	3/26/25	6,531.62
402927	TMI SYSTEMS CORPORA	EHS MECHANICAL 12-C	3/5/25	6,526.12
402895	MIKKONEN MUSIC LLC	FEB25 MUSIC LESSONS	3/5/25	6,502.50
402866	GILBERT MECHANICAL	ACM UPGRADES	3/5/25	6,408.00
403353	TEACHERS ON CALL, A	CC - SUBSTITUTES	3/26/25	6,391.95
403357	UNIVERSITY OF MINNE	SPRING 2025 CIS	3/26/25	6,380.00
403198	LITHOGRAPHIC COMMUN	ELC 2025 CATALOG	3/19/25	6,352.55
403243	TEACHERS ON CALL, A	CC - SUBSTITUTES	3/19/25	6,295.20
403259	93 SKIP LLC	BUS - PV SOLAR RIDE	3/26/25	6,285.32
403111	TEACHERS ON CALL, A	ND - SUBSTITUTES	3/12/25	6,282.30
403143	ARVIG	FEB25 PHONES	3/19/25	6,263.15
403360	WOLD ARCHITECTS & E	EHS 25-26 RENOVATIO	3/26/25	6,243.13
403111	TEACHERS ON CALL, A	CV - SUBSTITUTES	3/12/25	6,211.35
403111	TEACHERS ON CALL, A	CC - SUBSTITUTES	3/12/25	6,185.55
403227	POP UP PARTY RENTAL	AP PROGRAM EVENT	3/19/25	6,055.22
402925	TEACHERS ON CALL, A	VV - SUBSTITUTES	3/5/25	6,030.75
403353	TEACHERS ON CALL, A	CN - SUBSTITUTES	3/26/25	5,946.90
403353	TEACHERS ON CALL, A	HL - SUBSTITUTES	3/26/25	5,908.20
402975	DUNHAM ASSOCIATES I	EHS 23-26 RENO	3/12/25	5,850.00
403286	DUNHAM ASSOCIATES I	2023-26 EHS RENO	3/26/25	5,850.00
403324	KINECT ENERGY, INC	CV - FEB25 SERVICE	3/26/25	5,836.35
403353	TEACHERS ON CALL, A	CS - SUBSTITUTES	3/26/25	5,785.65
403153	CITY OF EDINA	CV 12/4/24-03/10/25	3/19/25	5,732.78
402881	JOSTENS INC	COMMENCEMENT DIPLOM	3/5/25	5,722.95
403135	XCEL ENERGY	CV 1/23-2/24/25	3/12/25	5,651.57
403135	XCEL ENERGY	CS 1/23-2/24/25	3/12/25	5,502.43
403111	TEACHERS ON CALL, A	CS - SUBSTITUTES	3/12/25	5,488.95
403243	TEACHERS ON CALL, A	HL - SUBSTITUTES	3/19/25	5,430.90
403135	XCEL ENERGY	CC 1/23-2/24/25	3/12/25	5,395.05
402875	INTERMEDIATE DISTRI	HTP-GEN ED	3/5/25	5,388.12
402875	INTERMEDIATE DISTRI	LONG TERM FACILITIE	3/5/25	5,345.37
403324	KINECT ENERGY, INC	CC - FEB25 SERVICE	3/26/25	5,326.38
403121	TRANSFINDER CORPORA	ROUTEFINDER PLUS/GP	3/12/25	5,304.25
403175	HORIZON COMMERCIAL	INSTALL ACID RITE F	3/19/25	5,240.00

Check No.	Vendor	Description	Date	Amount
403263	AMERICAN READING CO	SDL CLASSROOM LIBRA	3/26/25	5,200.00
402828	ADVANCED IMAGING SO	LEASE 03.08 0728562	3/5/25	5,184.00
402828	ADVANCED IMAGING SO	LEASE 02.08 0728562	3/5/25	5,184.00
403260	ADVANCED IMAGING SO	LEASE 04.08 0728562	3/26/25	5,184.00
403243	TEACHERS ON CALL, A	CV - SUBSTITUTES	3/19/25	5,166.45
403243	TEACHERS ON CALL, A	CN - SUBSTITUTES	3/19/25	5,147.10
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	5,129.38
403192	KRAUS-ANDERSON CONS	EHS GENERAL CONDITI	3/19/25	5,070.26
402939	APPLE INC	VPP CREDIT - SPED	3/12/25	5,000.00
403060	MN DECA	DECA NATIONALS	3/12/25	5,000.00
403340	RADAR CONSULTING LL	APR25 RECRUITING FE	3/26/25	5,000.00
403112	THREE RIVERS PARK D	2/28 6TH GRD FIELD	3/12/25	4,920.00
403053	MIDWEST BUS PARTS I	GLASS FOR DOOR	3/12/25	4,899.40
402858	ENVISION GLASS INC	EHS MECH PHASE2 08-	3/5/25	4,821.25
402925	TEACHERS ON CALL, A	CV - SUBSTITUTES	3/5/25	4,763.97
403243	TEACHERS ON CALL, A	CS - SUBSTITUTES	3/19/25	4,714.95
403329	METRO ELEVATOR	EHS - ELEVATOR REPA	3/26/25	4,712.00
402835	BOLTON & MENK INC	ECC TENNIS COURTS	3/5/25	4,600.00
403324	KINECT ENERGY, INC	CN - FEB25 SERVICE	3/26/25	4,563.66
403066	NATIONAL INSURANCE	COBRA/RETIREE	3/12/25	4,529.71
403009	JEFFERSON LINES	2/28 SKI TRIP BUS F	3/12/25	4,500.00
403324	KINECT ENERGY, INC	HL - FEB25 SERVICE	3/26/25	4,473.51
402901	NORTHFIELD LINES IN	DEEP PORTAGE BUS FA	3/5/25	4,468.65
403201	MATTER	INSIGHT TRIP TRAVEL	3/19/25	4,340.00
402983	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	3/12/25	4,308.60
403234	RUSSELL SECURITY RE	HANDICAP CONTROLLER	3/19/25	4,245.00
403353	TEACHERS ON CALL, A	ND - SUBSTITUTES	3/26/25	4,224.75
403208	MIDWEST BUS PARTS I	"COVERS, SHOCKS, ET	3/19/25	4,211.95
403049	METRO TRANSPORTATIO	FEB25 SPED BUS AIDE	3/12/25	4,154.34
403135	XCEL ENERGY	HL 1/23-2/24/25	3/12/25	4,132.06
403049	METRO TRANSPORTATIO	NOV24 SPED BUS AIDE	3/12/25	4,130.05
402925	TEACHERS ON CALL, A	CN - SUBSTITUTES	3/5/25	4,128.00
403135	XCEL ENERGY	ND 1/23-2/24/25	3/12/25	4,087.25
402925	TEACHERS ON CALL, A	CS - SUBSTITUTES	3/5/25	3,986.10
403270	BENCHMARK EDUCATION	PD PRODUCT TRAINING	3/26/25	3,900.00
403170	GILBERT MECHANICAL	COMPASS 2 SOFTWARE	3/19/25	3,895.00
403066	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	3/12/25	3,873.67
402925	TEACHERS ON CALL, A	CC - SUBSTITUTES	3/5/25	3,837.75
402925	TEACHERS ON CALL, A	HL - SUBSTITUTES	3/5/25	3,811.95
403232	RIVER BOTTOM PRODUC	POPS CONCERT 25	3/19/25	3,799.00
402914	SCHOOL SERVICE EMPL	FEB28 SEIU DUES	3/5/25	3,769.84
403251	WASTE MANAGEMENT OF	EHS - MAR25 SERVICE	3/19/25	3,754.32
402875	INTERMEDIATE DISTRI	ALC-STABILIZATION F	3/5/25	3,740.39
403196	LANGUAGE LINE SERVI	FEB25 INTERPRETING	3/19/25	3,731.32
403108	SUNBELT STAFFING LL	2/24 SCHOOL NURSE	3/12/25	3,712.05
403020	KATH FUEL OIL SERVI	UNLEADED	3/12/25	3,629.82
403237	SCHOOL SERVICE EMPL	MAR14 SEIU DUES	3/19/25	3,624.99
402925	TEACHERS ON CALL, A	ND - SUBSTITUTES	3/5/25	3,521.70
403103	SQUIRES, WALDSPURGE	LEGAL SERV: MISC	3/12/25	3,510.81
402873	INSPEC INC	CN WALLS	3/5/25	3,500.00
402830	AMAZON CAPITAL SERV	BUS PRIME ANNUAL FE	3/5/25	3,499.00
403248	UNITED NATIONS ASSO	EHS MODEL UN FEES	3/19/25	3,496.00
403123	TRIMARK MARLINN LLC	EHS - ICE MAKER REP	3/12/25	3,424.80
403243	TEACHERS ON CALL, A	ND - SUBSTITUTES	3/19/25	3,418.50
402824	ABBE BLACKER	JAN-FEB25 MAH JONGG	3/5/25	3,404.80
402848	DASH SPORTS LLC	JAN-FEB25 PE GAME C	3/5/25	3,384.50
402868	GRAZZINI BROTHERS &	CS 2023 ADDITION 09	3/5/25	3,363.42
403360	WOLD ARCHITECTS & E	EHS PHASE 3 RENO AV	3/26/25	3,333.14
403153	CITY OF EDINA	CC 11/24/24-03/07/2	3/19/25	3,289.46
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	3,285.50
V20900	BETH RUSSELL	MEDICARE REIMB	3/5/25	3,228.00
403324	KINECT ENERGY, INC	BUS - FEB25 SERVICE	3/26/25	3,213.48
V20935	RYAN GALLAGHER	AIRFARE: 5 STUD/1 A	3/19/25	3,149.88
403107	STRATEGIC BEHAVIORA	JAN-FEB25 BCBA	3/12/25	3,138.75
403339	PROCARE THERAPY	3/14 SPED TEACHER	3/26/25	3,112.50
403135	XCEL ENERGY	CN 1/23-2/24/25	3/12/25	2,975.04
403241	SUNBELT STAFFING LL	3/8 SCHOOL NURSE	3/19/25	2,970.00
403229	RELATE COUNSELING C	CHEM HEALTH #6 OF 1	3/19/25	2,880.00
402834	BENEFIT EXTRAS, INC	FEB25 HRA ADMIN	3/5/25	2,856.70
403271	BENEFIT EXTRAS, INC	MAR25 HRA ADMIN	3/26/25	2,856.70
402907	PROCARE THERAPY	2/7 SPED TEACHER	3/5/25	2,812.50
403083	PROCARE THERAPY	02/28 SPED TEACHER	3/12/25	2,812.50

Check No.	Vendor	Description	Date	Amount
402922	SUNBELT STAFFING LL	2/22 SCHOOL NURSE	3/5/25	2,798.10
402928	TRIMARK MARLINN LLC	EHS - WARMER DROPIN	3/5/25	2,787.06
402827	ADVANCED IMAGING SO	PAPERCUT PRINT DEPL	3/5/25	2,785.00
402838	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 80	3/5/25	2,760.00
403053	MIDWEST BUS PARTS I	"SEALS, BLOWER ASSE	3/12/25	2,722.13
403190	KATH FUEL OIL SERVI	UNLEADED	3/19/25	2,707.14
403111	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	3/12/25	2,676.75
403053	MIDWEST BUS PARTS I	WORKS KITS	3/12/25	2,658.77
403276	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 77	3/26/25	2,656.50
403033	LUMEN TECHNOLOGIES	DW - DEC-FEB25 SERV	3/12/25	2,538.54
402904	PLANSOURCE	DATA FEEDS/EDI FEB2	3/5/25	2,500.00
403178	INSPEC INC	SV PAVEMENT REHAB	3/19/25	2,500.00
403322	KAY ZUCCARO	WINTER WATER AEROBI	3/26/25	2,486.40
402931	WOODSIDE INDUSTRIES	EHS MECH PHASE 2	3/5/25	2,471.90
402839	CARCIOFINI COMPANY	EHS MECH PHASE2 07-	3/5/25	2,432.00
403143	ARVIG	FEB25 INTERNET	3/19/25	2,407.90
403192	KRAUS-ANDERSON CONS	EHS BUILDING PERMIT	3/19/25	2,393.40
402899	MSEA -- MN SCHOOL E	FEB28 MSEA DUES	3/5/25	2,332.71
402941	BARNES & NOBLE INC	BOOKS FOR HL	3/12/25	2,240.24
403329	METRO ELEVATOR	ELEVATOR DIAGNOSIS	3/26/25	2,203.20
403177	INESE KRIEVANS	FEB25 SUNBEAMS	3/19/25	2,192.40
403020	KATH FUEL OIL SERVI	DIESEL	3/12/25	2,185.60
403225	PARALLEL TECHNOLOGI	EHS DOOR SCHEDULE I	3/19/25	2,167.23
402962	D.A.T.E.	FEB25 DIVERSITY TRA	3/12/25	2,162.50
402950	BSN SPORTS, LLC	BVOLLEYBALL EQUIPME	3/12/25	2,090.00
403276	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 60	3/26/25	2,070.00
403103	SQUIRES, WALDSPURGE	LEGAL SERV: BOARD	3/12/25	2,063.50
403144	BAYADA HOME HEALTH	SCHOOL NURSES	3/19/25	2,028.00
403138	A&B WELDING & CONST	CRANE RENTAL	3/19/25	2,019.00
V20881	JENNIFER M CARTER	FLIGHT TO FRANCE	3/5/25	2,000.61
402873	INSPEC INC	EHS 2025 REROOFING	3/5/25	2,000.00
403178	INSPEC INC	ECC PAVEMENT REHAB	3/19/25	2,000.00
403053	MIDWEST BUS PARTS I	LIGHTS	3/12/25	1,984.00
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	1,963.16
402900	MULBERRY BUILDERS	KUHLMAN TICKET REPA	3/5/25	1,960.00
402971	DIANA PAVLYUK	PIANO ACCOMPANIMENT	3/12/25	1,906.00
403251	WASTE MANAGEMENT OF	VV - MAR25 SERVICE	3/19/25	1,877.38
403250	VERTICAL SCHOOL PAR	ONLINE TRAINING SER	3/19/25	1,875.00
402975	DUNHAM ASSOCIATES I	EHS 2025 RENO	3/12/25	1,850.00
402845	CUSTOM DRYWALL INC	EHS MECH PHASE2 09-	3/5/25	1,846.22
402886	LAKETOWN ELECTRIC C	SVMS LIGHTING REPLA	3/5/25	1,840.44
403218	MSEA -- MN SCHOOL E	MAR14 MSEA DUES	3/19/25	1,832.04
402878	JACKI BRICKMAN INC	CATALYST TRAIN/IMPL	3/5/25	1,800.00
403343	ROCKLER WOODWORKING	CNS 1/75 SAW BODY O	3/26/25	1,765.00
402934	ADVANCED IMAGING SO	HIGH SCHOOL 01/25	3/12/25	1,758.12
403000	ISD 283 - ST. LOUIS	23-24 GEN ED C&T	3/12/25	1,757.36
403219	MULTILINGUAL WORD I	FEB25 GEN ED INTERP	3/19/25	1,737.20
402892	METRO ELEVATOR	ECC MAR25 ELEVATOR	3/5/25	1,734.61
403206	METRO ELEVATOR	FEB25 ELEVATOR SERV	3/19/25	1,734.61
403064	NAC MECHANICAL & EL	HVAC REPAIR	3/12/25	1,728.57
403251	WASTE MANAGEMENT OF	SV - MAR25 SERVICE	3/19/25	1,727.57
402907	PROCARE THERAPY	02/21 SPED TEACHER	3/5/25	1,687.50
402872	INESE KRIEVANS	JAN25 SUNBEAMS CLAS	3/5/25	1,663.20
402944	BERT'S TRUCK EQUIPM	PLOW PARTS	3/12/25	1,649.20
402890	MCGRAW-HILL SCHOOL	NUMBER WORLDS LVL H	3/5/25	1,641.66
403145	BAYCOM INC	WALKIE TALKIES	3/19/25	1,608.50
403145	BAYCOM INC	WALKIE TALKIES	3/19/25	1,608.50
402834	BENEFIT EXTRAS, INC	FEB25 HSA ADMIN	3/5/25	1,586.20
403271	BENEFIT EXTRAS, INC	MAR25 HSA ADMIN	3/26/25	1,586.20
403103	SQUIRES, WALDSPURGE	LEGAL SERV: S.S.S.	3/12/25	1,570.50
402849	DAVID WEBB -- HOMER	2/5 EXEC COACHING	3/5/25	1,500.00
403001	ITSAVVY LLC	SCREEN DEDUCTIBLES	3/12/25	1,500.00
403162	EDINA EDUCATION FUN	ED FUND SCHOLARSHIP	3/19/25	1,500.00
402925	TEACHERS ON CALL, A	ELC/ECSE - SUBSTITU	3/5/25	1,483.50
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	1,471.01
402953	CATALYST SOURCING S	ON DEMAND/DMTS	3/12/25	1,456.83
403251	WASTE MANAGEMENT OF	ECC - MAR25 SERVICE	3/19/25	1,454.63
403273	BOLTON & MENK INC	ECC TENNIS COURTS	3/26/25	1,437.50
403246	TONEWORKS MUSIC THE	JAN25 MUSIC THERAPY	3/19/25	1,436.25
403360	WOLD ARCHITECTS & E	CN TOILET RENO	3/26/25	1,412.71
V20975	MARY B MANDERFELD	MEDICARE REIMB	3/26/25	1,400.25
402954	CDW GOVERNMENT	AZURE OVERAGES JUN2	3/12/25	1,376.76

Check No.	Vendor	Description	Date	Amount
402883	KATH FUEL OIL SERVI	UNLEADED	3/5/25	1,371.85
403099	SCHOOLSTATUS LLC	SMORE FOR TEAMS	3/12/25	1,360.00
403362	XCEL ENERGY	SV 2/17-3/18/25	3/26/25	1,353.88
403165	FENWORKS INC	ESPORTS	3/19/25	1,350.00
403183	JENNIFER REINER	PROPERTY DAMAGE: HO	3/19/25	1,306.88
403167	FOLLETT HIGHER EDUC	PIPELINE GRANT: BOO	3/19/25	1,297.96
403105	STANDARD SPRING PAR	REAR AXLE BEAM	3/12/25	1,287.04
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	1,275.00
403282	CITY OF EDINA - BRA	APR25 ICE BOOKINGS	3/26/25	1,272.00
403311	ISAIAH AND/OR HANNA	MAR25 MILEAGE REIMB	3/26/25	1,260.00
403220	NAC MECHANICAL & EL	HVAC WORK	3/19/25	1,252.40
403251	WASTE MANAGEMENT OF	CS - MAR25 SERVICE	3/19/25	1,243.86
402875	INTERMEDIATE DISTRI	CAREER & TECH	3/5/25	1,242.05
403353	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	3/26/25	1,238.40
403301	GENERAL SPORTS	GHOCKEY HELMETS	3/26/25	1,225.00
403329	METRO ELEVATOR	ECC - EMERGENCY CAL	3/26/25	1,215.00
403074	PAUL DAVID	MAR25 VIDEO RETAINE	3/12/25	1,200.00
403306	HOCOKATA TI	AM INDIAN STAR QUIL	3/26/25	1,200.00
403080	PRAIRIE ELECTRIC CO	WATER HEATER RECIRC	3/12/25	1,195.54
403312	IWS - INNOVATIONAL	MAR25 WATER MGMT FE	3/26/25	1,161.92
403251	WASTE MANAGEMENT OF	CC - MAR25 SERVICE	3/19/25	1,156.53
403325	LIFESAVER FIRE PROT	FIRE SPRINKLER REPA	3/26/25	1,155.00
403252	WESTMARK PRODUCTION	WINTER CONCERT RECO	3/19/25	1,130.00
403210	MINNESOTA MEMORY IN	PARTS FOR CHROMEBOO	3/19/25	1,124.75
403036	MARTIN LAW FIRM PLL	HEARING ATTORNEY FE	3/12/25	1,109.80
403001	ITSAVVY LLC	SCREEN DEDUCTIBLES	3/12/25	1,100.00
402854	EDITH MANCINI	JAN-FEB25 YOGA CLAS	3/5/25	1,093.80
403252	WESTMARK PRODUCTION	LATE WINTER CONCERT	3/19/25	1,090.00
403315	JERRY'S PRINTING	BAND PROGRAMS MMEA	3/26/25	1,075.00
402856	EGAN COMPANY	HID CARD BLANKS	3/5/25	1,050.00
403123	TRIMARK MARLINN LLC	EHS - ICE MAKER REP	3/12/25	1,050.00
403243	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	3/19/25	1,032.00
402875	INTERMEDIATE DISTRI	ALC	3/5/25	1,024.78
402982	FEDEX EXPRESS CORP	MASCOT SHIP DUTY FE	3/12/25	1,020.22
402836	BREEZE ART BY CANDI	"MY CHOICE, MY ART	3/5/25	1,000.00
403084	R.E. CARLSON INC	FAN DECK ASSEMBLY	3/12/25	995.00
403176	IMAGINE LEARNING, L	SONDAY SYSTEM 2	3/19/25	992.00
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	987.50
403208	MIDWEST BUS PARTS I	STEP TREADS	3/19/25	981.22
403139	ACCURATE HOME CARE	FEB25 SCHOOL NURSIN	3/19/25	980.50
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	977.41
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	970.53
402902	NORTHSTAR MEDIA INC	ZEPHYRUS PRINTING	3/5/25	970.31
403259	93 SKIP LLC	CN - FEB25 SOLAR PR	3/26/25	969.87
403253	WHOBODIES LLC	POLAR PLUNGE T-SHIR	3/19/25	968.95
403285	DASH SPORTS LLC	FLOOR HOCKEY/SPORT	3/26/25	968.10
403308	IMAGINE LEARNING, L	SONDAY 1 CF & LD	3/26/25	968.00
403000	ISD 283 - ST. LOUIS	23-24 GEN ED C&T	3/12/25	958.56
402953	CATALYST SOURCING S	ON DEMAND/FACILITIE	3/12/25	958.44
403352	STAGES THEATRE COMP	1/29/25 GRD K FIELD	3/26/25	956.00
402908	REGENTS OF THE UNIV	2/5 BELL MUSEUM TRI	3/5/25	954.00
403098	SCHOOL SPECIALTY, L	ART ROOM SUPPLIES	3/12/25	922.54
403151	CENTURYLINK	VV 02/28-03/27/25	3/19/25	917.05
402950	BSN SPORTS, LLC	STORE CHAIRS	3/12/25	910.96
403086	REGENTS OF THE UNIV	12/31/24 GRD 4 FIEL	3/12/25	909.00
402885	KINECT ENERGY, INC	MAR25 ENERGY MGMT F	3/5/25	902.00
402946	BMK ARRANGEMENTS	CHORAL ARRANGEMENTS	3/12/25	900.00
403057	MINNESOTA HISTORICA	2/20 GRD 4 FIELD TR	3/12/25	900.00
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	896.88
403325	LIFESAVER FIRE PROT	FIRE SPRINKLER REPA	3/26/25	895.00
402934	ADVANCED IMAGING SO	CONCORD 01/25	3/12/25	891.65
403223	ORKIN COMMERCIAL SE	DW - FEB25 SERVICES	3/19/25	880.00
402912	SCHERER BROTHERS LU	MUSICAL SET MATERIA	3/5/25	867.39
402892	METRO ELEVATOR	ELEVATOR REPAIR	3/5/25	846.00
403331	MIDWEST BUS PARTS I	LED HEADLIGHT BULBS	3/26/25	835.92
403019	KAREN WATERS	SEWING KITS	3/12/25	825.00
403045	MED COMPASS INC	HEARING TESTS/TRAIN	3/12/25	825.00
402934	ADVANCED IMAGING SO	ECC/DO 01/25	3/12/25	823.11
402838	BUSINESS ESSENTIALS	8.5X11 CANARY QTY 1	3/5/25	815.40
402838	BUSINESS ESSENTIALS	8.5X11 BLUE QTY 15	3/5/25	815.40
402838	BUSINESS ESSENTIALS	8.5X11 GREEN QTY 15	3/5/25	815.40
402838	BUSINESS ESSENTIALS	8.5X11 PINK QTY 15	3/5/25	815.40

Check No.	Vendor	Description	Date	Amount
403351	SPRINGSHARE LLC	EHS LIBGUIDES	3/26/25	815.00
402838	BUSINESS ESSENTIALS	8.5X11 GOLD QTY 15	3/5/25	814.50
402829	ALLEGRA EDEN PRAIRI	DECADENTS POSTERS	3/5/25	804.83
402970	DETROIT LAKES HIGH	BGOLF NW CLASSIC	3/12/25	800.00
402934	ADVANCED IMAGING SO	COUNTRYSIDE 01/25	3/12/25	799.71
403258	93 HOP LLC	BUS - FEB25 SOLAR P	3/26/25	786.76
403281	CHESS & STRATEGY GA	24-25 WINTER CHESS	3/26/25	784.00
403144	BAYADA HOME HEALTH	SCHOOL NURSE - ZA.C	3/19/25	775.00
402916	SIGNUM SIGNS AND GR	SDL ADDITION UPDATE	3/5/25	774.00
403195	LAMA SEWING KITS IN	SEWING KIT TOTES	3/19/25	766.03
403317	JOHNSON CONTROLS FI	REPLACE RED FIRE AL	3/26/25	765.31
402840	CENTURYLINK	BUS SEP24-FEB25 SER	3/5/25	764.41
402915	SCHOOL SPECIALTY, L	ART SUPPLIES	3/5/25	755.75
402861	FLICEK WELDING	STAIRWELL RAILING R	3/5/25	750.00
402910	RYDIN	EHS PARKING PASSES	3/5/25	745.87
403129	UNIVERSITY LANGUAGE	JAN25 GEN ED INTERP	3/12/25	739.43
403144	BAYADA HOME HEALTH	SCHOOL NURSE - B.V.	3/19/25	738.00
403341	RAMSEY COUNTY HISTO	MAR25 GRD 2 FIELD T	3/26/25	736.00
403146	BENCHMARK EDUCATION	SHIPPING (RETURNED	3/19/25	735.21
403151	CENTURYLINK	EHS 02/28-03/27/25	3/19/25	733.64
402884	KIDCREATE STUDIO	SLIME LAB CLASS	3/5/25	731.50
403337	OVERDRIVE INC	BOOKS FOR SV	3/26/25	730.72
403195	LAMA SEWING KITS IN	SEWING PROJECT TOTE	3/19/25	722.53
403177	INESE KRIEVANS	FEB25 PRIVATE LESSO	3/19/25	722.40
402876	I-STATE TRUCK CENTE	VARIOUS FILTERS	3/5/25	721.56
402926	THREE RIVERS PARK D	3/26-3/27 FIELD TRI	3/5/25	720.00
403251	WASTE MANAGEMENT OF	CN - MAR25 SERVICE	3/19/25	718.53
V20922	DEBORAH M PEKAREK	DEEP PORTAGE SNACKS	3/12/25	715.63
403098	SCHOOL SPECIALTY, L	ART ROOM SUPPLIES	3/12/25	715.29
V20969	JENNIFER A JOHNSON	MACBOOK AIR	3/26/25	710.60
402977	EDUCATORS BENEFIT C	403(B) ADMIN & COMP	3/12/25	708.58
403288	EDUCATORS BENEFIT C	403(B) ADMIN & COMP	3/26/25	708.58
403268	BAUER BUILT INC	TIRES	3/26/25	701.96
403336	OCCUPATIONAL MEDICI	DRIVER DOT EXAMS -	3/26/25	700.00
403144	BAYADA HOME HEALTH	SCHOOL NURSE - ZA.C	3/19/25	687.50
403104	STAGES THEATRE COMP	3/26 FIELD TRIP	3/12/25	668.00
402879	JARED LITTLE	JAN-FEB25 ARCHERY C	3/5/25	666.05
402880	JOSHUA SWEET	JAN-FEB25 ARCHERY C	3/5/25	666.05
403277	CATALYST SOURCING S	ON DEMAND/DMTS	3/26/25	651.74
402934	ADVANCED IMAGING SO	CREEK VALLEY 01/25	3/12/25	648.57
402934	ADVANCED IMAGING SO	NORMANDALE 01/25	3/12/25	642.42
402908	REGENTS OF THE UNIV	1/30 BELL MUSEUM TR	3/5/25	639.00
403212	MINNESOTA ZOO	03/21 GRD 3 FIELD T	3/19/25	630.00
402934	ADVANCED IMAGING SO	CORNELIA 01/25	3/12/25	627.48
403251	WASTE MANAGEMENT OF	CV - MAR25 SERVICE	3/19/25	626.03
403331	MIDWEST BUS PARTS I	CALIPER	3/26/25	625.93
402934	ADVANCED IMAGING SO	SOUTH VIEW 01/25	3/12/25	620.68
403301	GENERAL SPORTS	BHOCKEY HELMETS	3/26/25	612.50
403088	RIVER BOTTOM PRODUC	ORCHESTRA CONCERT	3/12/25	600.00
403221	OCCUPATIONAL MEDICI	DOT EXAMS - MULTI	3/19/25	600.00
403110	TAPAN SHARMA	SAT & ACT GENIUS	3/12/25	598.50
402934	ADVANCED IMAGING SO	HIGHLANDS 01/25	3/12/25	597.94
403129	UNIVERSITY LANGUAGE	JAN25 GEN ED INTERP	3/12/25	589.58
403238	SCHOOL SPECIALTY, L	ART SUPPLIES	3/19/25	586.79
403335	NAC MECHANICAL & EL	AHU 17 PROGRAMMING	3/26/25	583.00
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	569.60
403354	TERMINAL SUPPLY CO	"HOSE CLAMPS, BOLTS	3/26/25	557.61
403129	UNIVERSITY LANGUAGE	FEB25 GEN ED INTERP	3/12/25	557.42
402934	ADVANCED IMAGING SO	VALLEY VIEW 01/25	3/12/25	552.50
403289	EGAN COMPANY	ECC READER	3/26/25	551.86
402896	MINNEGLASS LLC	WINDSHIELD REPAIR	3/5/25	550.00
403163	ELLA WASSERMAN	FEB25 PIANO LESSONS	3/19/25	546.00
403276	BUSINESS ESSENTIALS	8.5X11 CANARY QTY 1	3/26/25	543.60
403276	BUSINESS ESSENTIALS	8.5X11 BLUE QTY 10	3/26/25	543.60
402872	INESE KRIEVANS	JAN25 PRIVATE LESSO	3/5/25	541.80
403146	BENCHMARK EDUCATION	SHIPPING/HANDLING	3/19/25	532.00
V20924	ELIZABETH MARY SLET	MCTM CONFERENCE	3/12/25	530.00
403256	SPORTS PRO LLC	WELLNESS UPKEEP	3/26/25	529.75
403251	WASTE MANAGEMENT OF	HL - MAR25 SERVICE	3/19/25	528.60
402828	ADVANCED IMAGING SO	LEASE 02.08 0728562	3/5/25	518.40
402828	ADVANCED IMAGING SO	LEASE 01.08 0728562	3/5/25	518.40
403260	ADVANCED IMAGING SO	02.13 LATE CHARGES	3/26/25	518.40

Check No.	Vendor	Description	Date	Amount
403265	ANNE AMEN	WINTER BALLROOM DAN	3/26/25	508.20
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	504.38
403355	THE BAKKEN MUSEUM	4/18 FIELD TRIP	3/26/25	504.00
403211	MINNESOTA NATIVE LA	CONSULT/PLAN CREATI	3/19/25	500.00
403330	MICHAEL NELSON	PODCASTS: RECORD/ED	3/26/25	500.00
403075	PAUL H BROOKES PUBL	25-26 ASQ SUBSCRIPT	3/12/25	499.90
403280	CESO COMMUNICATIONS	DIGITAL ADS (EVP) N	3/26/25	499.56
402953	CATALYST SOURCING S	ON DEMAND/STUD TRAN	3/12/25	498.39
403277	CATALYST SOURCING S	ON DEMAND/TRANSPORT	3/26/25	498.39
402943	BAYCOM INC	RADIO REPAIR	3/12/25	497.50
402831	AMERICAN MAILING MA	MAILING MACHINE INK	3/5/25	494.12
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	493.88
402966	DARRELL GEDNEY	GHOCKEY: HOLIDAY TO	3/12/25	492.00
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	487.50
402892	METRO ELEVATOR	ELEVATOR REPAIR	3/5/25	486.00
402951	BUILDING CONTROLS &	AFB24-MFT PART	3/12/25	474.33
V20893	KARI L OPATZ-KARWOS	CLASSROOM SUPPLIES	3/5/25	473.74
403062	MONICA MOHN	TEXAS HOLD'EM LINE	3/12/25	472.50
403296	FACTORY MOTOR PARTS	BRAKES	3/26/25	468.13
403060	MN DECA	DECA NATIONALS	3/12/25	465.00
403277	CATALYST SOURCING S	ON DEMAND/FACILITIE	3/26/25	460.05
403156	CUSHMAN MOTOR COMPA	VENTRAC CLUTCH	3/19/25	456.87
403243	TEACHERS ON CALL, A	MAIN - SUBSTITUTES	3/19/25	451.50
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	450.00
403103	SQUIRES, WALDSPURGE	LEGAL SERV: H.R.	3/12/25	448.00
403290	ELIZABETH MACRUNNEL	ASHTANGA YOGA	3/26/25	448.00
402829	ALLEGRA EDEN PRAIRI	ONE ACT PROGRAMS	3/5/25	445.75
403261	ALLEGRA EDINA	"CARDS, ENVELOPES"	3/26/25	440.74
403150	BUSINESS ESSENTIALS	8.5X11 - CANARY QTY	3/19/25	434.88
403193	KULLY SUPPLY INC	PLUMBING SUPPLIES	3/19/25	433.90
403342	ROBERT B HILL CO	WATER SOFTENER SALT	3/26/25	432.68
402995	HOGLUND BUS COMPANY	HEATER CORD (5)	3/12/25	424.75
402975	DUNHAM ASSOCIATES I	CS 2023 ADDITION	3/12/25	424.00
403303	GRAINGER	TRANSFER MOTOR	3/26/25	414.99
403222	ODP BUSINESS SOLUTI	GRD 2 SUPPLIES	3/19/25	413.28
403251	WASTE MANAGEMENT OF	ND - MAR25 SERVICE	3/19/25	410.28
403298	FITNESS DISTRIBUTIN	CABLE REPAIR	3/26/25	410.00
402935	ADVANCED POWER SERV	GENERATOR ALARM MAI	3/12/25	409.00
403199	MACKIN EDUCATIONAL	BOOKS FOR EHS	3/19/25	408.13
403064	NAC MECHANICAL & EL	ECC - HVAC REPAIR	3/12/25	405.50
403157	CUSTOM HOSE TECH IN	HOSES/CLAMPS	3/19/25	404.54
402863	FRESHPOINT BIX PROD	CV KC SNACKS	3/5/25	401.66
403090	ROBERT B HILL CO	WATER SOFTENER SALT	3/12/25	400.75
403257	5-STAR MOVERS	MOVING DONATED ITEM	3/26/25	400.00
V20907	EMILY L WESTRUM	CPE FOR CPA LICENSE	3/5/25	399.50
402867	GOPHER / PLAY WITH	RAINBOW DODGEBALLS	3/5/25	398.00
403266	ASSURED SECURITY IN	CHANGED DOOR LOCKS	3/26/25	392.00
403048	METRO ELEVATOR	EHS ELEVATOR BATTER	3/12/25	391.62
403291	ELIZABETH POCH	PIANO LESSONS #1	3/26/25	390.00
403291	ELIZABETH POCH	PIANO LESSONS #2	3/26/25	390.00
403239	SCOTT STAFFORD	JAN-FEB25 QIGONG/TA	3/19/25	389.20
402855	EDUCATORS BENEFIT C	ACT PARTICIPANT FEE	3/5/25	386.36
402950	BSN SPORTS, LLC	STORE CAPS/DECOR	3/12/25	382.32
403325	LIFESAVER FIRE PROT	FIRE SPRINKLER REPA	3/26/25	376.30
403356	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	3/26/25	369.38
403012	JH LARSON COMPANY	LIGHT BULBS	3/12/25	368.46
V20918	ALAN K HENDRICKSON	CONFERENCE FLIGHTS	3/12/25	361.97
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	358.88
402834	BENEFIT EXTRAS, INC	FEB25 FLEX ADMIN	3/5/25	354.75
403271	BENEFIT EXTRAS, INC	MAR25 FLEX ADMIN	3/26/25	354.75
403361	WPS - WESTERN PSYCH	W-709P PRESCHOOL KI	3/26/25	353.00
403361	WPS - WESTERN PSYCH	W-708P CHILD KIT	3/26/25	353.00
403203	MAY VANG SWANSON	MCA STAFF PREP	3/19/25	350.00
402985	GENERAL PARTS LLC	VV - TEMP PROBE	3/12/25	349.66
402830	AMAZON CAPITAL SERV	GRD 1 INSTRUCTIONAL	3/5/25	348.32
403010	JERRY'S FOODS EDINA	UNIFIED FOOD	3/12/25	348.30
402936	ALLEGRA EDINA	STUDENT SERV PASSES	3/12/25	346.19
402953	CATALYST SOURCING S	ON DEMAND/ACTIVITIE	3/12/25	345.04
402918	SOUTH SUBURBAN CONF	24-25 ALIPINE DUES	3/5/25	344.01
402918	SOUTH SUBURBAN CONF	24-25 ALIPINE DUES	3/5/25	344.01
403283	COREMARK METALS	STEEL TUBE	3/26/25	343.25
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	338.32

Check No.	Vendor	Description	Date	Amount
403163	ELLA WASSERMAN	FEB25 PIANO LESSONS	3/19/25	338.00
402913	SCHMITT MUSIC COMPA	UPRIGHT PIANO DOLLY	3/5/25	337.59
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	337.50
402909	ROBERT DIXON	JAN-FEB25 TAI CHI	3/5/25	336.00
403350	SNAKE DISCOVERY LLC	KC CV SNAKE PROGRAM	3/26/25	335.00
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	333.64
403279	CDW GOVERNMENT	AZURE OVERAGES	3/26/25	326.97
402981	FACTORY MOTOR PARTS	BRAKE CALIPER (2)	3/12/25	321.48
403267	CHRISTINE MORGAN	JAN-MAR25 TAI CHI	3/26/25	318.50
402833	BAYCOM INC	RADIO REPAIR	3/5/25	316.25
402938	AMSOIL INC	SYNTHETIC OIL	3/12/25	313.97
403264	ANGELA BOYLAN	CHIPOTLE FOR CUSTOD	3/26/25	312.50
402846	CUSTOM HOSE TECH IN	"HOSES, PIPES"	3/5/25	312.38
402913	SCHMITT MUSIC COMPA	SHIPPING/HANDLING	3/5/25	310.00
V20954	EMMA BOURNONVILLE	EHS FRENCH INTERN P	3/26/25	310.00
V20956	MELINE CHATAL-BARAT	ND FRENCH INTERN PA	3/26/25	310.00
V20958	LOLA DUCLOUX-LEBON	ND FRENCH INTERN PA	3/26/25	310.00
V20959	GREGOIRE DURAND	VV FRENCH INTERN PA	3/26/25	310.00
V20960	THEO DURAND	ND FRENCH INTERN PA	3/26/25	310.00
V20961	LAURINE EVEN	ND FRENCH INTERN PA	3/26/25	310.00
V20962	CHIARA FERRY	ND FRENCH INTERN PA	3/26/25	310.00
V20963	ELENA FONTEYNE	ND FRENCH INTERN PA	3/26/25	310.00
V20964	JUDITH FOUQUET	EHS FRENCH INTERN P	3/26/25	310.00
V20965	CAMILLE GEISLER	VV FRENCH INTERN PA	3/26/25	310.00
V20966	SOLENE GOURC	ND FRENCH INTERN PA	3/26/25	310.00
V20967	LOLA GOURCY	ND FRENCH INTERN PA	3/26/25	310.00
V20968	CHLOE HEISSLER	ND FRENCH INTERN PA	3/26/25	310.00
V20970	CHLOE KLEIN	ND FRENCH INTERN PA	3/26/25	310.00
V20972	LENA LEBOURSICAUD	ND FRENCH INTERN PA	3/26/25	310.00
V20974	LOLA MAFFEIS	EHS FRENCH INTERN P	3/26/25	310.00
V20976	AUDREY MAUBARET	VV FRENCH INTERN PA	3/26/25	310.00
V20977	JADE METZINGER	ND FRENCH INTERN PA	3/26/25	310.00
V20978	INGRID MICHEL	ND FRENCH INTERN PA	3/26/25	310.00
V20979	MATHILDE NOGUES	ND FRENCH INTERN PA	3/26/25	310.00
V20981	HUGO PACINI	ND FRENCH INTERN PA	3/26/25	310.00
V20982	ALICE PARISOT	ND FRENCH INTERN PA	3/26/25	310.00
V20984	LEA ROUX	ND FRENCH INTERN PA	3/26/25	310.00
V20985	LENA SAUVAGEON	ND FRENCH INTERN PA	3/26/25	310.00
V20986	LOANE SENSACQ	ND FRENCH INTERN PA	3/26/25	310.00
V20987	LEANE STEPHANT	ND FRENCH INTERN PA	3/26/25	310.00
V20989	NOE VAGNE	ND FRENCH INTERN PA	3/26/25	310.00
V20991	LAURINE ZILLIOX	ND FRENCH INTERN PA	3/26/25	310.00
403323	KIDCREATE STUDIO	PJ PARTY W/UNICORN	3/26/25	308.00
402837	BUILDING CONTROLS &	ACTUATOR	3/5/25	305.81
403310	INTERMEDIATE DISTRI	CARE & TREAT 9/24-2	3/26/25	303.96
403299	FRESHPOINT BIX PROD	KC CV SNACKS	3/26/25	300.59
403059	MN DEBATE TEACHERS	SPEECH ENTRIES	3/12/25	300.00
403242	SWAGGY D ENTERTAINM	DJ FOR VIVE-A-GANZA	3/19/25	300.00
403024	KIDOKINETICS OF MPL	1/17 ECC NON-SCHOOL	3/12/25	300.00
402969	DELEGARD TOOL COMPA	HOSES (6)	3/12/25	299.40
402867	GOPHER / PLAY WITH	ACTION! VOLLEYBALL	3/5/25	299.00
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	295.32
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	295.32
403226	PATRICIA OLSON	JAN-MAR25 WALK EHS	3/19/25	294.00
402990	GRAYBAR ELECTRIC CO	LED DRIVERS	3/12/25	293.20
403200	MASBO	MASBO 2025 ANNUAL C	3/19/25	290.00
403200	MASBO	MASBO 2025 ANNUAL C	3/19/25	290.00
403200	MASBO	MASBO 2025 ANNUAL C	3/19/25	290.00
403200	MASBO	MASBO 2025 ANNUAL C	3/19/25	290.00
403174	HOGLUND BUS COMPANY	CABLES	3/19/25	288.56
402851	EASTVIEW HIGH SCHOO	SPEECH TOURNEY	3/5/25	281.00
403028	LAKEVILLE NORTH SPE	EHS SPEECH ENTRIES	3/12/25	281.00
403324	KINECT ENERGY, INC	ND - FEB25 SERVICE	3/26/25	280.92
402850	DRAIN PRO PLUMBING	CLOSET DRAIN	3/5/25	280.50
403296	FACTORY MOTOR PARTS	WINTER WIPER BLADES	3/26/25	279.50
403299	FRESHPOINT BIX PROD	KC HL SNACKS	3/26/25	278.42
402990	GRAYBAR ELECTRIC CO	LED DRIVERS	3/12/25	278.01
402973	DRAIN PRO PLUMBING	GREASE TRAP CLEANIN	3/12/25	275.00
402976	EDINA GIVE & GO	DRIVER'S ED REFUND	3/12/25	272.70
403182	JANET UNGS - BUSINE	MAR25 COACHING SERV	3/19/25	270.00
403320	JULIE SHERMAN	MAKEUP BOOTCAMP	3/26/25	269.50
402893	MHS -- MULTI-HEALTH	CEF004 TEACHER FORM	3/5/25	267.75

Check No.	Vendor	Description	Date	Amount
403194	LAKESHORE LEARNING	#PP565 CREATE A CHA	3/19/25	265.96
403154	CONTINENTAL CLAY	FIRE WHITE CLAY	3/19/25	265.72
403052	MIDWEST BAND INSTRU	INSTRUMENT REPAIRS	3/12/25	265.00
403154	CONTINENTAL CLAY	FIRE RED CLAY	3/19/25	263.75
403309	INGCO INTERNATIONAL	2/20 SOMALI INTERPR	3/26/25	262.50
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	259.20
403324	KINECT ENERGY, INC	ECC - FEB25 SERVICE	3/26/25	258.73
403111	TEACHERS ON CALL, A	MAIN-SUBSTITUTES	3/12/25	258.00
403089	RM COTTON CO	TEMP SENSOR (2)	3/12/25	250.80
402979	ERIC FALK	ADDTL INTL TRAVEL R	3/12/25	250.00
402998	ISD #318 -- GRAND R	1/25 WRESTLING INVI	3/12/25	250.00
402999	ISD 138 - NORTH BRA	1/31 WRESTLING INVI	3/12/25	250.00
V20944	SUSAN PHETSAMONE	HEXAGON PATTERN GC	3/19/25	250.00
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	250.00
402953	CATALYST SOURCING S	SUPP TRACK MON SUBS	3/12/25	249.99
403277	CATALYST SOURCING S	SUPP TRACK MON SUBS	3/26/25	249.99
403358	VERIFIED CREDENTIAL	FEB25 BKGD SCREENIN	3/26/25	247.45
403063	THE MUSIC MART	CLARINET SUPPLIES	3/12/25	239.90
402867	GOPHER / PLAY WITH	GOALIE GLOVES #62-4	3/5/25	239.60
403343	ROCKLER WOODWORKING	CNS SAW MOBILE BASE	3/26/25	239.00
403347	SCAN AIR FILTER INC	AHU 1/2/4 RTU 1 FIL	3/26/25	237.52
403251	WASTE MANAGEMENT OF	BUS - MAR25 SERVICE	3/19/25	234.99
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	233.13
402871	IMAGE MARKET	CS WINTER CHOIR TSH	3/5/25	233.10
403333	MONICA MOHN	MAR25 DANCE CLASSES	3/26/25	231.00
403179	INSTRUMENTALIST AWA	BAND AWARDS	3/19/25	230.00
403284	CORNWELL- MATTHEW T	PRY BARS	3/26/25	227.38
403205	MENARDS - EDEN PRAI	"DRILL BITS, SCREWS	3/19/25	226.80
403346	RYAN LINCH	LUNCH ACCT REFUND	3/26/25	226.40
403353	TEACHERS ON CALL, A	MAIN - SUBSTITUTES	3/26/25	225.75
403180	ISD #623 -- ROSEVIL	SPEECH TOURNEY ENTR	3/19/25	224.00
403249	UNIVERSITY LANGUAGE	FEB25 SPED INTERPRE	3/19/25	220.20
402867	GOPHER / PLAY WITH	DURACOAT DODGEBALLS	3/5/25	219.00
402882	JW PEPPER & SON INC	CHOIR MUSIC	3/5/25	217.99
403269	BAYCOM INC	CHECKED RADIO ANTEN	3/26/25	217.50
402893	MHS -- MULTI-HEALTH	CEF003 PARENT FORMS	3/5/25	215.25
403197	LAURSEN PIANO SERVI	PIANO TUNING	3/19/25	215.00
403168	FRESHPOINT BIX PROD	KC HL SNACKS	3/19/25	215.00
V20917	CRISTIANA P HAWTHOR	FABRIC FOR MUSICAL	3/12/25	213.78
402897	MN STATE HIGH SCHOO	ADDL DANCE WRISTBAN	3/5/25	210.00
403217	MSBA -- MINNESOTA S	BOARD WORKSHOP: J.H	3/19/25	210.00
403217	MSBA -- MINNESOTA S	BOARD WORKSHOP: C.B	3/19/25	210.00
403217	MSBA -- MINNESOTA S	BOARD WORKSHOP: K.G	3/19/25	210.00
402867	GOPHER / PLAY WITH	SHIPPING/HANDLING	3/5/25	205.84
403235	SCAN AIR FILTER INC	AHU- 2 FILTERS	3/19/25	205.32
402924	VERBATIM SOLUTIONS	TRANS-WITHDRAW AGT	3/5/25	205.00
403017	JUAN MENA	WRESTLING: INVITATI	3/12/25	205.00
403327	MASP- MN ASSOC OF S	CONFERENCE - S.C.	3/26/25	205.00
403356	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	3/26/25	201.44
403098	SCHOOL SPECIALTY, L	ART ROOM SUPPLIES	3/12/25	201.20
403001	ITSAVVY LLC	SCREEN DEDUCTIBLES	3/12/25	200.00
403155	CPI-CRISIS PREVENTI	MEMBERSHIP - A.K.	3/19/25	200.00
402874	INTERDEPENDENT LEAR	2/4 PARENT ED CLASS	3/5/25	200.00
403140	ACME TOOLS PLYMOUTH	HAND SANDER	3/19/25	199.00
403249	UNIVERSITY LANGUAGE	FEB25 SPED INTERPRE	3/19/25	198.09
403343	ROCKLER WOODWORKING	TABLE SAW BREAK CAR	3/26/25	198.00
402850	DRAIN PRO PLUMBING	PLUGGED URINAL	3/5/25	195.00
403169	GENERAL SECURITY SE	ECC-JAN25 PATROL RE	3/19/25	195.00
403356	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	3/26/25	194.74
403018	JW PEPPER & SON INC	CHOIR MUSIC	3/12/25	194.30
402976	EDINA GIVE & GO	GYMNASTICS REFUND	3/12/25	193.50
403061	MN STATE HIGH SCHOO	TRIPLE A BANQUET	3/12/25	192.00
V20880	JOSHUA W BURHANS	MSHSL COACH WRISTBA	3/5/25	192.00
403356	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	3/26/25	190.05
403356	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	3/26/25	190.05
403356	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	3/26/25	189.38
403343	ROCKLER WOODWORKING	"TGLIDE RAILS 36"""	3/26/25	189.00
402877	J KILLIAN CONSULTIN	IPHONE/IPAD COURSES	3/5/25	189.00
403208	MIDWEST BUS PARTS I	LED LIGHT & MARKER	3/19/25	187.74
402830	AMAZON CAPITAL SERV	GRD 1 SUPPLIES	3/5/25	187.00
403093	ROSS CALLAHAN	GHOCKEY: HOLIDAY TO	3/12/25	186.00
402991	GREATAMERICA FINANC	EHS FEB25 POSTAGE M	3/12/25	184.95

Check No.	Vendor	Description	Date	Amount
403304	GREATAMERICA FINANC	DO MAR25 POSTAGE MT	3/26/25	184.95
403356	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	3/26/25	184.69
403356	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	3/26/25	184.69
403356	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	3/26/25	184.69
V20908	ELLA L WILLIAMS	ONE ACT COSTUMES	3/5/25	184.68
402937	AMAZON CAPITAL SERV	MUSIC SUPPLIES	3/12/25	183.96
403151	CENTURYLINK	CV 02/10-03/09/25	3/19/25	183.48
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	181.88
403005	JAMIE STEINBERG	BHOCKEY: HILL-MURRA	3/12/25	181.00
403006	JASON BERGERON	BHOCKEY: WAYZATA	3/12/25	181.00
403356	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	3/26/25	180.00
403356	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	3/26/25	180.00
V20918	ALAN K HENDRICKSON	CONFERENCE MEALS	3/12/25	180.00
403331	MIDWEST BUS PARTS I	BLOWER	3/26/25	179.91
403194	LAKESHORE LEARNING	#PP640X FAIRY TALES	3/19/25	179.55
403343	ROCKLER WOODWORKING	TGLIDE FENCE ASSEMB	3/26/25	178.00
V20933	AMY E FAIRWEATHER	JAN-FEB25 PART B MI	3/19/25	176.52
403161	EAGAN HIGH SCHOOL F	SPEECH FEES	3/19/25	176.00
402957	COLIN O'BRIAN	GHOCKEY: N WRIGHT	3/12/25	175.00
402965	DANIEL ZYCH	GHOCKEY: CRETIN-DER	3/12/25	175.00
403011	JESSSIE WILLIS	GHOCKEY: CRETIN-DER	3/12/25	175.00
403080	PRAIRIE ELECTRIC CO	PIGTAL FOR FLOOR GR	3/12/25	175.00
403131	WAYNE VITKOSKY	GHOCKEY: N WRIGHT	3/12/25	175.00
402950	BSN SPORTS, LLC	CHAMP HATS	3/12/25	170.00
V20949	ERIN ST. ORES	JAN-FEB25 PART C MI	3/19/25	169.19
403236	SCHMITT MUSIC COMPA	FLUTE REPAIR	3/19/25	168.00
402860	FACTORY MOTOR PARTS	WINTER WIPER BLADES	3/5/25	167.70
403097	SCHMITT MUSIC COMPA	FLUTE REPAIR	3/12/25	167.00
V20890	SARAH A JARRETT	POSITIVE REINF SNAC	3/5/25	166.17
403262	AMAZON CAPITAL SERV	GRD 2 INSTRUCTIONAL	3/26/25	165.50
402981	FACTORY MOTOR PARTS	"HOSES (3), FUEL LI	3/12/25	164.92
402967	DAVID ANDERSON	BHOCKEY: BUFFALO	3/12/25	164.00
403044	MAX KOHLER	BHOCKEY: WAYZATA	3/12/25	164.00
403130	VIRGINIA TECH	PLTW CRS FEE OVERAG	3/12/25	163.48
402985	GENERAL PARTS LLC	CN - CHAMPION SENSO	3/12/25	161.89
402903	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	3/5/25	160.41
403087	RICHFIELD MINNOCO /	EQUIPMENT FUEL	3/12/25	160.01
403097	SCHMITT MUSIC COMPA	BASS BOW	3/12/25	160.00
402869	GREATAMERICA FINANC	SV FEB25 POSTAGE MT	3/5/25	159.95
403304	GREATAMERICA FINANC	SV MAR25 POSTAGE MT	3/26/25	159.59
403071	OPENTEXT INC	FEB25 FAX-2-MAIL	3/12/25	159.27
402869	GREATAMERICA FINANC	ECC FEB25 POSTAGE M	3/5/25	159.00
403304	GREATAMERICA FINANC	ECC MAR25 POSTAGE M	3/26/25	159.00
403168	FRESHPOINT BIX PROD	KC CN SNACKS	3/19/25	158.71
403018	JW PEPPER & SON INC	CHOIR MUSIC	3/12/25	156.49
403348	SCHOOL SPECIALTY, L	LOW FIRE CLAY - WHI	3/26/25	155.09
403321	JW PEPPER & SON INC	CHORAL MUSIC	3/26/25	153.00
V20947	MEGAN B SCHNEIDER	JAN-FEB25 MILEAGE	3/19/25	151.13
402860	FACTORY MOTOR PARTS	CONTROL	3/5/25	150.53
402989	GRAINGER	SANDING BELTS	3/12/25	150.04
402853	ECM PUBLISHERS INC	JAN 6 REG MINUTES	3/5/25	150.00
402870	HILDI INC	AUDIT/ACTUARIAL - F	3/5/25	150.00
403224	PACER CENTER	K/PRE-SCH PUPPET SH	3/19/25	150.00
403309	INGCO INTERNATIONAL	SOMALI INTERPRETER	3/26/25	150.00
403294	ELOISE ANDERSON	MAR25 GYMNASTICS	3/26/25	150.00
403326	LYRIC BUSBY	MAR25 GYMNASTICS	3/26/25	150.00
402991	GREATAMERICA FINANC	DO FEB25 POSTAGE MT	3/12/25	149.95
403304	GREATAMERICA FINANC	EHS MAR25 POSTAGE M	3/26/25	149.95
V20920	AMBER L KLAPHAKE	JAN-FEB25 MILEAGE	3/12/25	149.24
403338	PRIOHEALTH	INSTRUCTIONAL LICEN	3/26/25	149.00
403022	KEVIN GRISWOLD	GHOCKEY: BUFFALO	3/12/25	148.00
403113	TIMOTHY BOISJOLIE	GHOCKEY: BUFFALO	3/12/25	148.00
402882	JW PEPPER & SON INC	CHOIR MUSIC	3/5/25	147.49
403302	GRAINGER	CONNECTORS/BATTERY	3/26/25	147.24
402863	FRESHPOINT BIX PROD	CC KC SNACKS	3/5/25	144.32
V20930	STEVEN CURTIS CULLI	2/5-2/6 MILEAGE	3/19/25	144.20
402987	GENERAL SPORTS	HOSA T-SHIRTS	3/12/25	144.00
402905	PRAIRIE ELECTRIC CO	ELECTRICAL FOR DW R	3/5/25	143.92
403238	SCHOOL SPECIALTY, L	ART SUPPLIES	3/19/25	143.45
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	141.00
402888	MASBO	CERTIFICATION COURS	3/5/25	140.00
403222	ODP BUSINESS SOLUTI	GRD 2 INSTRUCTIONAL	3/19/25	139.08

Check No.	Vendor	Description	Date	Amount
V20948	NATALIE M SPICER	JAN-MAR25 MILEAGE	3/19/25	139.02
403305	GROTH MUSIC COMPANY	BAND SUPPLIES	3/26/25	137.33
402829	ALLEGRA EDEN PRAIRI	GR 2 MATH LAB BOOKL	3/5/25	137.00
V20917	CRISTIANA P HAWTHOR	FABRIC FOR MUSICAL	3/12/25	136.83
402863	FRESHPOINT BIX PROD	CN KC SNACKS	3/5/25	136.75
403208	MIDWEST BUS PARTS I	BLOWER	3/19/25	135.20
402948	BRIAN BARBELN	BBSKTBALL: STMA	3/12/25	134.00
402952	CAMERON ROY	BBSKTBALL: MINNETON	3/12/25	134.00
402958	CORE STRATEGIES LLC	BBSKTBALL: STMA	3/12/25	134.00
402968	DAVID PEARSON	BBSKTBALL: PARK CEN	3/12/25	134.00
403002	JACK PEICK	GBSKTBALL: MINNETON	3/12/25	134.00
403003	JACOB MOELLER	GBSKTBALL: HOPKINS	3/12/25	134.00
403008	JEB JOHNSON	BBSKTBALL: FARMINGT	3/12/25	134.00
403023	KEVIN LYNDSLEY	BBSKTBALL: WAYZATA	3/12/25	134.00
403023	KEVIN LYNDSLEY	BBSKTBALL: BUFFALO	3/12/25	134.00
403025	KUERKOW TONGYIK	GBSKTBALL: ARMSTRON	3/12/25	134.00
403031	LEE CHURCHILL	BBSKTBALL: MINNETON	3/12/25	134.00
403034	MARK BINGHAM	BBSKTBALL: HOPKINS	3/12/25	134.00
403038	MATTHEW CAPELLE	BBSKTBALL: HOPKINS	3/12/25	134.00
403041	MATTHEW RUFFIN	BBSKTBALL: STMA	3/12/25	134.00
403050	MICHAEL BARNES	BBSKTBALL: FARMINGT	3/12/25	134.00
403065	NATHAN HAMPTON	GBSKTBALL: MINNETON	3/12/25	134.00
403067	NICHOLAS LITFIN	GBSKTBALL: BUFFALO	3/12/25	134.00
403072	PATRICK BUCHANAN	BBSKTBALL: WAYZATA	3/12/25	134.00
403085	RAYMOND NAVARRO	BBSKTBALL: FARMINGT	3/12/25	134.00
403091	ROBERT KOHLMEYER JR	BBSKTBALL: STMA	3/12/25	134.00
403091	ROBERT KOHLMEYER JR	BBSKTBALL: BUFFALO	3/12/25	134.00
403094	RYAN FREEBERG	BBSKTBALL: WAYZATA	3/12/25	134.00
403116	TODD NICKLAUS	GBSKTBALL: FARMINGT	3/12/25	134.00
403126	TYLER RIEMERSMA	BBSKTBALL: FARMINGT	3/12/25	134.00
403127	TYLER VAUGHAN	GBSKTBALL: E PRAIRI	3/12/25	134.00
403128	TYREE WASHINGTON	BBSKTBALL: WAYZATA	3/12/25	134.00
403133	WILLIAM ST PETER	BBSKTBALL: MINNETON	3/12/25	134.00
403159	DANIEL EGAN	BBSKTBALL: E PRAIRI	3/19/25	134.00
403186	JOEL BURFEIND	BBSKTBALL: E PRAIRI	3/19/25	134.00
403188	JURIAD HUGHES	BBSKTBALL: E PRAIRI	3/19/25	134.00
403247	TYLER RIEMERSMA	BBSKTBALL: E PRAIRI	3/19/25	134.00
V20951	ANNE C WELLS	JAN-FEB25 PART B MI	3/19/25	133.28
403122	TRAVIS AHLQUIST	BSWIM: TRUE TEAM	3/12/25	132.00
403321	JW PEPPER & SON INC	CHOIR SUPPLIES	3/26/25	131.49
402860	FACTORY MOTOR PARTS	SHOCKS	3/5/25	130.68
403149	BSN SPORTS, LLC	GGOLF COACH/DECOR	3/19/25	128.00
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	127.50
402826	ADAPTIVE TECH SOLUT	USB ADAPTER	3/5/25	126.98
403274	BREAKDOWN SPORTS US	1/4 GBSKTBALL ENTRY	3/26/25	125.00
403343	ROCKLER WOODWORKING	"PCS 36"" EXT TABLE	3/26/25	125.00
403151	CENTURYLINK	VV 02/28-03/27/25	3/19/25	122.32
403276	BUSINESS ESSENTIALS	8.5X11 CS WHITE QTY	3/26/25	121.80
402882	JW PEPPER & SON INC	ORCHESTRA MUSIC	3/5/25	121.70
403233	ROSAMARIA BOLDT	3/6 INTREPRETING SE	3/19/25	120.00
403063	THE MUSIC MART	CLARINET SUPPLIES	3/12/25	119.95
402855	EDUCATORS BENEFIT C	ACT BASE FEE	3/5/25	117.19
V20938	RONALD B JENKINS	STATE HOCKEY PARKIN	3/19/25	116.89
403222	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	3/19/25	115.17
403114	TIMOTHY RUNKE	GHOCKEY: LAKEVILLE	3/12/25	114.00
V20937	JESSICA L HEIDELBER	JAN-FEB25 MILEAGE	3/19/25	113.68
402933	ADAM SMIGLEWSKI	GHOCKEY: LAKEVILLE	3/12/25	113.00
403076	PAUL NELSON	GHOCKEY: LAKEVILLE	3/12/25	113.00
403205	MENARDS - EDEN PRAI	SPRAYPAINT/DROP CLO	3/19/25	111.82
403142	ANGELA BOYLAN	STUDENT COUNCIL COO	3/19/25	110.99
V20921	KARI L OPATZ-KARWOS	CLASSROOM SUPPLIES	3/12/25	110.94
402981	FACTORY MOTOR PARTS	"GUIDE PIN, PIN KIT	3/12/25	109.98
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	109.38
403299	FRESHPOINT BIX PROD	KC CN SNACKS	3/26/25	107.08
403081	PREMIUM WATERS INC	WATER FOR DMTS	3/12/25	106.74
403344	RUMBLINGS MEDIA LLC	MINDFUL EATING CLAS	3/26/25	105.00
403079	PITNEY BOWES EASYPE	SUMMER POST LATE FE	3/12/25	101.93
402945	BETTY WITTE	GYMNASTICS: MINNETO	3/12/25	100.00
403001	ITSAVVY LLC	SCREEN DEDUCTIBLES	3/12/25	100.00
403029	LAURA HEGLAND	GYMNASTICS: MINNETO	3/12/25	100.00
403042	MATTHEW RYAN	SPEECH: GLENBROOKS	3/12/25	100.00
403042	MATTHEW RYAN	DEBATE: ROSEMOUNT	3/12/25	100.00

Check No.	Vendor	Description	Date	Amount
403054	MIDWEST MUSICAL IMP	OBOE REEDS	3/12/25	100.00
403119	TONY BROUGH	GYMNASTICS: MINNETO	3/12/25	100.00
403187	JOURNALISM EDUCATOR	ZEPHYRUS JOURNALISM	3/19/25	100.00
403202	MATTHEW LAWRENCE	BHOCKEY: ROGERS	3/19/25	100.00
403202	MATTHEW LAWRENCE	BHOCKEY: MOORHEAD	3/19/25	100.00
403213	MINNETONKA HIGH SCH	2/15 JV SWIM MEET	3/19/25	100.00
403214	MN DEPARTMENT OF PU	VV - HAZARD CHEMICA	3/19/25	100.00
403215	MN DEPT OF LABOR AN	CC - ELEVATOR OPERA	3/19/25	100.00
403254	WILLIAM TOWNSEND	BHOCKEY: MOORHEAD	3/19/25	100.00
403275	BRYN WILLIAMS	FEB25 GYMNASTICS	3/26/25	100.00
403293	ELLEN DURAY	MAR25 GYMNASTICS	3/26/25	100.00
403293	ELLEN DURAY	MAR25 GYMNASTICS	3/26/25	100.00
403326	LYRIC BUSBY	FEB25 GYMNASTICS	3/26/25	100.00
403124	TROPHIES PLUS,INC.	BSWIM STATE TROPHY	3/12/25	99.50
402832	AMY WEHR	LUNCH ACCT REFUND	3/5/25	99.50
403176	IMAGINE LEARNING, L	SHIPPING/HANDLING	3/19/25	99.20
402947	BRENT JOHNSON	BHOCKEY: ELK RIVER	3/12/25	99.00
402947	BRENT JOHNSON	BHOCKEY: ST THOMAS	3/12/25	99.00
403004	JAKE EIDER	BHOCKEY: ELK RIVER	3/12/25	99.00
403014	JOHN PRIESTER	BHOCKEY: WAYZATA	3/12/25	99.00
403035	MARK GERMAIN	BHOCKEY: ST THOMAS	3/12/25	99.00
402915	SCHOOL SPECIALTY, L	ART SUPPLIES ADDTL	3/5/25	98.62
403018	JW PEPPER & SON INC	CHOIR MUSIC	3/12/25	98.30
402882	JW PEPPER & SON INC	BAND MUSIC	3/5/25	98.00
403207	METRO SALES INC	MAR25 ATHL COPIER	3/19/25	98.00
403244	TIMECLOCK PLUS DATA	EMP LICENSE OVERAGE	3/19/25	98.00
403343	ROCKLER WOODWORKING	40 TOOTH TABLE SAW	3/26/25	98.00
402943	BAYCOM INC	RADIO REPAIR	3/12/25	97.50
403308	IMAGINE LEARNING, L	SHIPPING/HANDLING	3/26/25	96.80
402940	AUSTIN LAGESSE	GBSKTBALL: MINNETON	3/12/25	95.00
402959	CORY VOGEL	BBSKTBALL: MINNETON	3/12/25	95.00
402960	CRAIG LAIRD	GBSKTBALL: MINNETON	3/12/25	95.00
402961	CURTIS BARKER	BBSKTBALL: ST LOUIS	3/12/25	95.00
402961	CURTIS BARKER	BBSKTBALL: FARMINGT	3/12/25	95.00
402972	DONALD BRATTON	BBSKTBALL: HOPKINS	3/12/25	95.00
402974	DREW BURAU	GBSKTBALL: E PRAIRI	3/12/25	95.00
402978	ERIC BREKKE	BBSKTBALL: ST LOUIS	3/12/25	95.00
402984	GARY SONNENBURG	BBSKTBALL: BUFFALO	3/12/25	95.00
403013	JOHN MUGFORD	GBSKTBALL: BUFFALO	3/12/25	95.00
403032	LUCAS BERG	BBSKTBALL: STMA	3/12/25	95.00
403037	MATT DEBAKER	BBSKTBALL: WAYZATA	3/12/25	95.00
403040	MATTHEW KARNAS	BBSKTBALL: STMA	3/12/25	95.00
403051	MICHAEL SNOW	GBSKTBALL: E PRAIRI	3/12/25	95.00
403055	MIKE GEARMAN	GBSKTBALL: MINNETON	3/12/25	95.00
403067	NICHOLAS LITFIN	GBSKTBALL: BUFFALO	3/12/25	95.00
403073	PATRICK MOLAN	BBSKTBALL: BUFFALO	3/12/25	95.00
403073	PATRICK MOLAN	BBSKTBALL: HOPKINS	3/12/25	95.00
403077	PHILIP AYENI	BBSKTBALL: HOPKINS	3/12/25	95.00
403094	RYAN FREEBERG	BBSKTBALL: FARMINGT	3/12/25	95.00
403094	RYAN FREEBERG	BBSKTBALL: FARMINGT	3/12/25	95.00
403095	RYAN PAUL	BBSKTBALL: FARMINGT	3/12/25	95.00
403096	RYAN TOWNZEN	BBSKTBALL: MINNETON	3/12/25	95.00
403100	SCOTT LANDY	BBSKTBALL: STMA	3/12/25	95.00
403109	TANNER PEARSON	BBSKTBALL: BUFFALO	3/12/25	95.00
403118	TOM GILLUND	BBSKTBALL: MINNETON	3/12/25	95.00
403132	WILLIAM HICKS	GBSKTBALL: BUFFALO	3/12/25	95.00
403136	ZACHARY GUSTAFSON	BBSKTBALL: WAYZATA	3/12/25	95.00
403147	BLAINE TURNBULL	BBSKTBALL: E PRAIRI	3/19/25	95.00
403164	ERIC BREKKE	BBSKTBALL: E PRAIRI	3/19/25	95.00
403181	IVAN CARDONA	BBSKTBALL: E PRAIRI	3/19/25	95.00
403191	KENAN MOORE	BBSKTBALL: PEWAUKEE	3/19/25	95.00
403205	MENARDS - EDEN PRAI	CABLE AND WALL PATC	3/19/25	94.95
403154	CONTINENTAL CLAY	VIVID ORANGE GLAZE	3/19/25	94.50
403154	CONTINENTAL CLAY	BRILLIANT RED GLAZE	3/19/25	94.50
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	94.38
402949	BRIAN CHARCHENKO	GHOCKEY: CRETIN-DER	3/12/25	94.00
402994	HALEY TOTH	GHOCKEY: N WRIGHT	3/12/25	94.00
402853	ECM PUBLISHERS INC	JAN 6 ORG MINUTES	3/5/25	93.75
403173	GROTH MUSIC COMPANY	MUSIC SUPPLIES	3/19/25	92.00
403222	ODP BUSINESS SOLUTI	OFFICE SUPPLIES - L	3/19/25	91.00
402981	FACTORY MOTOR PARTS	T-STAT	3/12/25	90.75
403205	MENARDS - EDEN PRAI	PLUMBING SUPPLIES	3/19/25	90.69

Check No.	Vendor	Description	Date	Amount
402865	GENERAL SECURITY SE	CC - PATROL STANDBY	3/5/25	90.00
402865	GENERAL SECURITY SE	CN - PATROL STANDBY	3/5/25	90.00
402865	GENERAL SECURITY SE	HL - PATROL STANDBY	3/5/25	90.00
402865	GENERAL SECURITY SE	CS - PATROL STANDBY	3/5/25	90.00
402865	GENERAL SECURITY SE	CV - PATROL STANDBY	3/5/25	90.00
402865	GENERAL SECURITY SE	ECC - PATROL STANDB	3/5/25	90.00
402865	GENERAL SECURITY SE	EHS - PATROL STANDB	3/5/25	90.00
402865	GENERAL SECURITY SE	SV - PATROL STANDBY	3/5/25	90.00
402865	GENERAL SECURITY SE	VV - PATROL STANDBY	3/5/25	90.00
402865	GENERAL SECURITY SE	BUS - PATROL STANDB	3/5/25	90.00
403018	JW PEPPER & SON INC	BAND MUSIC	3/12/25	90.00
403137	ZACHARY VANDER VELD	GBSKTBALL: E PRAIRI	3/12/25	90.00
403137	ZACHARY VANDER VELD	GBSKTBALL: WAYZATA	3/12/25	90.00
403249	UNIVERSITY LANGUAGE	FEB25 SPED INTERPRE	3/19/25	90.00
403255	ZACHARY VANDER VELD	GBSKTBALL: BUFFALO	3/19/25	90.00
403332	MN TOPPS	CONFERENCE FEES	3/26/25	90.00
403356	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	3/26/25	90.00
402867	GOPHER / PLAY WITH	RAINBOW KICKBALLS	3/5/25	89.95
402867	GOPHER / PLAY WITH	FITNESS FOR LIFE HS	3/5/25	89.95
403280	CESO COMMUNICATIONS	DIGITAL ADS (EVP) O	3/26/25	89.03
403276	BUSINESS ESSENTIALS	11X17 WHITE QTY 2	3/26/25	88.30
V20948	NATALIE M SPICER	1/3-3/5 MILEAGE	3/19/25	88.20
402993	GROTH MUSIC COMPANY	BAND SUPPLIES	3/12/25	88.00
403276	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 3	3/26/25	87.10
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	86.36
403102	SHRED RIGHT	EHS - SHREDDING	3/12/25	86.26
403349	SHRED RIGHT	EHS - SHREDDING	3/26/25	86.26
402891	MENARDS - EDEN PRAI	MAINT SUPPLIES	3/5/25	85.53
403316	JESSEN PRESS INC	BUSINESS CARDS: P.P	3/26/25	85.00
402995	HOGLUND BUS COMPANY	HEATER CORD (1)	3/12/25	84.95
V20880	JOSHUA W BURHANS	MSHSL WRESTLING PLA	3/5/25	84.00
V20940	NANCY L KNUTSON	STATE HOCKEY MILEAG	3/19/25	84.00
403141	AMAZON CAPITAL SERV	GRD 1 INSTRUTIONAL	3/19/25	82.15
403016	JOSEPH DE JARNETT	BHOCKEY: MINNETONKA	3/12/25	82.00
403021	KENNETH STARCZNSKI	BSWIM: STMA	3/12/25	82.00
403039	MATTHEW HECK	BHOCKEY: HILL-MURRA	3/12/25	82.00
403043	MATTHEW SCHOEN	BSWIM: WAYZATA	3/12/25	82.00
403044	MAX KOHLER	BHOCKEY: STMA	3/12/25	82.00
403068	NICKOLAS MICEK	BHOCKEY: GRAND RAPI	3/12/25	82.00
403106	STEVEN HUDOBA	BSWIM: WAYZATA	3/12/25	82.00
403120	TORI TOLLEFSON	GHOCKEY: FARMINGTON	3/12/25	82.00
403120	TORI TOLLEFSON	GHOCKEY: HOLY FAMIL	3/12/25	82.00
403115	T-MOBILE	ECC MAINT - DEC24	3/12/25	81.28
403245	T-MOBILE	ECC MAINT - FEB25	3/19/25	81.28
402853	ECM PUBLISHERS INC	JAN 21 WS MINUTES	3/5/25	81.25
403276	BUSINESS ESSENTIALS	8.5X11 CS WHITE QTY	3/26/25	81.20
403047	MENARDS - EDEN PRAI	HAND RAILING PARTS	3/12/25	81.10
V20906	ANNE C WELLS	NOV-DEC24 MILEAGE	3/5/25	80.67
V20904	NICOLE R SWOBODA	JAN-FEB25 MILEAGE	3/5/25	80.57
V20926	ALEXANDER ARCOS	STATE HOCKEY MILEAG	3/19/25	80.22
V20936	CHRISTINE N HANSON	STATE HOCKEY MILEAG	3/19/25	80.22
V20938	RONALD B JENKINS	STATE HOCKEY MILEAG	3/19/25	80.22
402996	HORIZON COMMERCIAL	CHLORINE SUPPLIES	3/12/25	80.14
402992	GREGORY GOOD	GBSKTBALL: WAYZATA	3/12/25	80.00
403236	SCHMITT MUSIC COMPA	CLARINET REPAIR	3/19/25	80.00
403305	GROTH MUSIC COMPANY	BAND SUPPLIES	3/26/25	80.00
V20952	KEITH G WERNESS	STATE HOCKEY MILEAG	3/19/25	79.80
V20917	CRISTIANA P HAWTHOR	COSTUME/PROP SUPPLI	3/12/25	79.14
402956	CITY OF EDINA - BRA	CHEER ICE TIME	3/12/25	79.00
V20885	JANET M DAHL	NOV-DEC24 PART B MI	3/5/25	78.19
403299	FRESHPOINT BIX PROD	KC CC SNACKS	3/26/25	78.05
403291	ELIZABETH POCH	PIANO LESSONS #3	3/26/25	78.00
403205	MENARDS - EDEN PRAI	TORCH MAP PRO	3/19/25	77.97
V20910	STEPHANIE B BLACHOW	STUDENT COUNCIL FAB	3/12/25	77.12
403359	WILD RUMPUS BOOK ST	BOOKS FOR CV	3/26/25	76.75
403337	OVERDRIVE INC	BOOKS FOR EHS	3/26/25	76.50
403166	SHRED-IT USA	VV - SHREDDING	3/19/25	75.72
403117	TOLL GAS & WELDING	HELIUM LEASE	3/12/25	75.00
403117	TOLL GAS & WELDING	HELIUM LEASE	3/12/25	75.00
403134	WILLIAM TOWNSEND	GHOCKEY: BENILDE	3/12/25	75.00
V20908	ELLA L WILLIAMS	ONE ACT LICENSE	3/5/25	75.00
403259	93 SKIP LLC	BUS - FEB25 SOLAR P	3/26/25	73.33

Check No.	Vendor	Description	Date	Amount
V20927	JONATHAN D BUCKLEY	STATE HOCKEY MILEAG	3/19/25	73.22
402882	JW PEPPER & SON INC	BAND MUSIC	3/5/25	72.99
403324	KINECT ENERGY, INC	ND - FEB25 SERVICE	3/26/25	72.97
403328	MENARDS - EDEN PRAI	"WAX, ETC."	3/26/25	72.19
403148	BLICK ART MATERIALS	ART MATERIALS	3/19/25	71.96
V20908	ELLA L WILLIAMS	ONE ACT COSTUMES	3/5/25	70.35
403209	MINNEAPOLIS OXYGEN	ARGON GAS	3/19/25	70.27
402992	GREGORY GOOD	GBSKTBALL: SHAKOPEE	3/12/25	70.00
403169	GENERAL SECURITY SE	SV-FEB25 PATROL RES	3/19/25	70.00
403172	GREGORY GOOD	GBSKTBALL: BUFFALO	3/19/25	70.00
403321	JW PEPPER & SON INC	CHOIR MUSIC	3/26/25	70.00
403007	JAY DUDDING	SEP24 LATIN DANCE	3/12/25	70.00
402867	GOPHER / PLAY WITH	PERFORMER RAINBOW	3/5/25	69.95
403117	TOLL GAS & WELDING	OXYGEN	3/12/25	69.01
403154	CONTINENTAL CLAY	LIGHT BLUE GLAZE	3/19/25	69.00
403154	CONTINENTAL CLAY	TRUE BLACK GLAZE	3/19/25	69.00
403154	CONTINENTAL CLAY	LEAF GREEN GLAZE	3/19/25	69.00
403154	CONTINENTAL CLAY	OPAQUE WHITE GLAZE	3/19/25	69.00
403154	CONTINENTAL CLAY	EMERALD GREEN GLAZE	3/19/25	69.00
V20915	TIFFANY P GANT	JAN-FEB25 MILEAGE	3/12/25	68.81
V20885	JANET M DAHL	NOV-DEC24 PART C MI	3/5/25	68.54
403184	JERRY'S FOODS EDINA	FACS FOOD SUPPLIES	3/19/25	67.36
403154	CONTINENTAL CLAY	SHIPPING/HANDLING	3/19/25	67.10
402963	DAN WILLIAMS	GBSKTBALL: STMA	3/12/25	67.00
402964	DANIEL KVITRUD	GBSKTBALL: MINNETON	3/12/25	67.00
402980	EUGENE DOTAS	BBSKTBALL: HOPKINS	3/12/25	67.00
402997	IBSAA GELMO	GBSKTBALL: BUFFALO	3/12/25	67.00
403003	JACOB MOELLER	GBSKTBALL: CANCELLE	3/12/25	67.00
403015	JOSEPH ANDERSON	GBSKTBALL: E PRAIRI	3/12/25	67.00
403026	KURT ELYEA-WHEELER	GBSKTBALL: BUFFALO	3/12/25	67.00
403031	LEE CHURCHILL	BBSKTBALL: HOPKINS	3/12/25	67.00
403058	MITCHELL ROSE	GBSKTBALL: MINNETON	3/12/25	67.00
403092	RONALD POESCHEL	GBSKTBALL: SHAKOPEE	3/12/25	67.00
V20942	SHAUN P PAKENHAM	FABRIC FOR FURNITUR	3/19/25	66.11
403172	GREGORY GOOD	GBSKTBALL: MINNETON	3/19/25	65.00
402867	GOPHER / PLAY WITH	SOFT SHOT HOCKEY PU	3/5/25	64.95
403321	JW PEPPER & SON INC	CHOIR MUSIC	3/26/25	63.80
V20899	TIMOTHY J RONHOVDE	FEB25 MILEAGE	3/5/25	63.77
402882	JW PEPPER & SON INC	ORCHESTRA MUSIC	3/5/25	63.30
V20908	ELLA L WILLIAMS	ONE ACT COSTUMES	3/5/25	62.85
402853	ECM PUBLISHERS INC	JAN 6 WS MINUTES	3/5/25	62.50
403321	JW PEPPER & SON INC	ORCHESTRA MUSIC	3/26/25	62.10
403334	MRI SOFTWARE LLC	FEB25 BKGD CHK: KRA	3/26/25	62.00
403334	MRI SOFTWARE LLC	FEB25 BKDG CHK: CHO	3/26/25	62.00
V20917	CRISTIANA P HAWTHOR	PLAY SHOES	3/12/25	62.00
402903	ODP BUSINESS SOLUTI	GRD 5 SUPPLIES	3/5/25	61.29
403300	GENERAL PARTS LLC	EHS - DISHWASHER PA	3/26/25	61.11
402955	CENTURYLINK	CC 2/19-3/18/25	3/12/25	60.75
403316	JESSEN PRESS INC	BUSINESS CARDS: A.H	3/26/25	60.00
403316	JESSEN PRESS INC	BUSINESS CARDS: H.L	3/26/25	60.00
V20973	DERRICK J LIDSTONE	DAY 4: LUNCH	3/26/25	60.00
V20916	ERICA S GARDNER	SVEG CHALLENGE REWA	3/12/25	59.96
V20887	MATTHEW E GABRIELSO	GIMKIT PRO 24-25	3/5/25	59.88
V20891	DERRICK J LIDSTONE	JAN-FEB25 MILEAGE	3/5/25	59.08
402981	FACTORY MOTOR PARTS	"PIPE, ELBOW"	3/12/25	58.56
402882	JW PEPPER & SON INC	ORCHESTRA MUSIC	3/5/25	57.50
403189	JW PEPPER & SON INC	ORCHESTRA MUSIC	3/19/25	57.50
403194	LAKESHORE LEARNING	#PP628 GINGERBREAD	3/19/25	56.99
402864	GEMINI ATHLETIC WEA	BHOCKEY UNIFORMS	3/5/25	56.00
403204	MED COMPASS INC	HEARING TESTS/TRAIN	3/19/25	55.75
403302	GRAINGER	ADHESIVE/PAN SCREWS	3/26/25	55.12
403101	SHERWIN WILLIAMS	PAINT SUPPLIES	3/12/25	54.88
V20946	LEE A REDMAN	STATE HOCKEY MILEAG	3/19/25	53.48
V20983	DEBRA K RICHARDS	JAN25 MILEAGE	3/26/25	53.34
V20983	DEBRA K RICHARDS	FEB25 MILEAGE	3/26/25	52.57
402842	COMMERCIAL FURNITUR	FURNITURE FOR ELC	3/5/25	52.22
403321	JW PEPPER & SON INC	ORCHESTRA MUSIC	3/26/25	51.80
402942	BAUER BUILT INC	DISPOSAL FEE	3/12/25	51.00
403115	T-MOBILE	CN MAINT - DEC24	3/12/25	50.85
403245	T-MOBILE	CN MAINT - FEB25	3/19/25	50.85
403153	CITY OF EDINA	CV 12/4/24-03/10/25	3/19/25	50.05
403172	GREGORY GOOD	GBSKTBALL: MPLS SW	3/19/25	50.00

Check No.	Vendor	Description	Date	Amount
403228	RANDI GRAVES	BSWIM: MISSED ADDTL	3/19/25	50.00
403255	ZACHARY VANDER VELD	GBSKTBALL: MPLS SW	3/19/25	50.00
403319	JOURNALISM EDUCATOR	JOURNALISM DAY	3/26/25	50.00
V20888	ALEXANDER J HATTSTR	NASRO MEMBERSHIP	3/5/25	50.00
V20914	RYAN GALLAGHER	DECA STATE PARKING	3/12/25	50.00
402921	STEPHANIE PAYNE	CANCELLED COLLAGE C	3/5/25	50.00
403275	BRYN WILLIAMS	MAR25 GYMNASTICS	3/26/25	50.00
403278	CATHERINE HUDSON	MAR25 GYMNASTICS	3/26/25	50.00
403278	CATHERINE HUDSON	FEB25 GYMNASTICS	3/26/25	50.00
403292	ELLA BASILE	FEB25 GYMNASTICS	3/26/25	50.00
403364	ZOEY WILLIAMS	MAR25 GYMNASTICS	3/26/25	50.00
403364	ZOEY WILLIAMS	JAN25 GYMNASTICS	3/26/25	50.00
403238	SCHOOL SPECIALTY, L	"CLAY, BEADS"	3/19/25	49.77
403236	SCHMITT MUSIC COMPA	MALLETS	3/19/25	48.58
403030	LEAH HAYMAKER	PERFORMANCE REFUND	3/12/25	45.00
403172	GREGORY GOOD	BBSKTBALL: MPLS SW	3/19/25	45.00
V20953	SARAH J BURGESS	BKF BOOK CLUB DONUT	3/19/25	44.97
403230	RICHFIELD MINNOCO /	EQUIPMENT FUEL	3/19/25	44.72
V20896	DEBRA K RICHARDS	DEC24 MILEAGE	3/5/25	44.22
403300	GENERAL PARTS LLC	VV - COOLER TEMP SE	3/26/25	44.19
403056	MINNESOTA CHILDREN'	4/23 CN/CV DEPOSIT	3/12/25	43.34
403230	RICHFIELD MINNOCO /	EQUIPMENT FUEL	3/19/25	43.33
403056	MINNESOTA CHILDREN'	4/23 CC/ND DEPOSIT	3/12/25	43.33
403056	MINNESOTA CHILDREN'	4/23 CS/HL DEPOSIT	3/12/25	43.33
403115	T-MOBILE	ATHLETICS - DEC24	3/12/25	42.48
403245	T-MOBILE	ATHLETICS - FEB25	3/19/25	42.48
403331	MIDWEST BUS PARTS I	BLOCK	3/26/25	41.25
V20990	PETER VASKE	DAY 6: BKFT	3/26/25	41.08
V20936	CHRISTINE N HANSON	GHOCKEY STATE PARKI	3/19/25	40.38
V20936	CHRISTINE N HANSON	BHOCKEY STATE PARKI	3/19/25	40.38
V20936	CHRISTINE N HANSON	BHOCKEY STATE PARKI	3/19/25	40.38
V20939	JENNIFER A JOHNSON	STATE HOCKEY PARKIN	3/19/25	40.38
V20945	MICHAEL T PRETASKY	STATE HOCKEY PARKIN	3/19/25	40.38
403185	JERRY'S HARDWARE	MUSICAL SUPPLIES	3/19/25	40.18
402986	GENERAL SECURITY SE	CV-MAR25 INTR MONIT	3/12/25	40.08
402986	GENERAL SECURITY SE	ECC-MAR25 INTR MONI	3/12/25	40.08
402986	GENERAL SECURITY SE	EHS-MAR25 INTR MONI	3/12/25	40.08
402986	GENERAL SECURITY SE	SV-MAR25 INTR MONIT	3/12/25	40.08
402986	GENERAL SECURITY SE	VV-MAR25 INTR MONIT	3/12/25	40.08
402986	GENERAL SECURITY SE	CC-MAR25 INTR MONIT	3/12/25	40.08
402986	GENERAL SECURITY SE	CN-MAR 25 INTR MONI	3/12/25	40.08
402986	GENERAL SECURITY SE	HL-MAR25 INTR MONIT	3/12/25	40.08
402891	MENARDS - EDEN PRAI	MAINT SUPPLIES	3/5/25	40.02
403189	JW PEPPER & SON INC	BAND MUSIC	3/19/25	40.00
V20919	DUANE A HUISENTRUIT	TURTLE SHELL	3/12/25	40.00
403070	ODP BUSINESS SOLUTI	OFFICE SUPPLIES B/O	3/12/25	39.99
403010	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	3/12/25	39.87
403082	PREMIUM WATERS INC	FEB25 HOT/COLD WATE	3/12/25	38.95
403082	PREMIUM WATERS INC	MAR25 HOT/COLD WATE	3/12/25	38.95
V20973	DERRICK J LIDSTONE	DAY 2: DINNER	3/26/25	37.87
V20888	ALEXANDER J HATTSTR	FEB25 MILEAGE	3/5/25	37.66
403115	T-MOBILE	CS MAINT - DEC24	3/12/25	37.60
403115	T-MOBILE	CV MAINT - DEC24	3/12/25	37.60
403115	T-MOBILE	CC MAINT - DEC24	3/12/25	37.60
403245	T-MOBILE	CC MAINT - FEB25	3/19/25	37.60
403245	T-MOBILE	CS MAINT - FEB25	3/19/25	37.60
403245	T-MOBILE	CV MAINT - FEB25	3/19/25	37.60
V20973	DERRICK J LIDSTONE	DAY 5: DINNER	3/26/25	37.32
V20878	JENNA BARANOWSKI	FEB25 MILEAGE	3/5/25	37.10
403115	T-MOBILE	ECSE - DEC24	3/12/25	36.82
403245	T-MOBILE	ECSE - FEB25	3/19/25	36.82
403115	T-MOBILE	DMTS - DEC24	3/12/25	36.76
403245	T-MOBILE	DMTS - FEB25	3/19/25	36.75
403307	HOGLUND BUS COMPANY	BRACKETS	3/26/25	36.57
V20892	BETHANY A MOHS	FEB25 MILEAGE	3/5/25	36.47
403295	ESCREEN, INC.	DOT EXAM: J.F.	3/26/25	36.25
403302	GRAINGER	AIR CHUCK/LUMBER CR	3/26/25	35.76
403328	MENARDS - EDEN PRAI	HL - HARDARE SUPPLI	3/26/25	35.14
V20973	DERRICK J LIDSTONE	DAY 1: LUNCH	3/26/25	35.12
403314	JERRY'S HARDWARE	VACUUM EXTENSION CO	3/26/25	35.08
403169	GENERAL SECURITY SE	ECC-FEB25 PATROL RE	3/19/25	35.00
403321	JW PEPPER & SON INC	CHORAL MUSIC	3/26/25	35.00

Check No.	Vendor	Description	Date	Amount
402881	JOSTENS INC	DIPLOMA ORDER	3/5/25	34.50
403321	JW PEPPER & SON INC	CHORAL MUSIC	3/26/25	34.50
V20990	PETER VASKE	DAY 4: DINNER	3/26/25	34.36
V20973	DERRICK J LIDSTONE	UBER: AIRPORT TO HO	3/26/25	34.13
403334	MRI SOFTWARE LLC	FEB25 BKGD CHK: MIS	3/26/25	34.00
V20878	JENNA BARANOWSKI	1/16-1/17 MILEAGE	3/5/25	33.74
402919	SPEECH CORNER LLC	PREFIXES SUFFIXES	3/5/25	32.99
V20878	JENNA BARANOWSKI	JAN25 MILEAGE	3/5/25	32.97
402903	ODP BUSINESS SOLUTI	GRD 5 SUPPLIES	3/5/25	32.90
V20925	NATALIE M SPICER	DEC24 MISSED MILEAG	3/12/25	32.16
V20973	DERRICK J LIDSTONE	UBER: HOTEL TO AIRP	3/26/25	31.66
402934	ADVANCED IMAGING SO	BUS GARAGE 01/25	3/12/25	31.62
402898	MONICA HOLMAN	SKI TRIP FEE REFUND	3/5/25	30.00
403027	KYLE BALLARD	MISSED SKIN CHECK	3/12/25	30.00
403345	RUSSELL SECURITY RE	FILE KEYS FOR H.R.	3/26/25	30.00
403349	SHRED RIGHT	WO 74284 - HR	3/26/25	30.00
403349	SHRED RIGHT	WO 74284 - SPED	3/26/25	30.00
403349	SHRED RIGHT	WO 74284 - FINANCE	3/26/25	30.00
V20927	JONATHAN D BUCKLEY	STATE HOCKEY PARKIN	3/19/25	30.00
V20927	JONATHAN D BUCKLEY	STATE HOCKEY PARKIN	3/19/25	30.00
403321	JW PEPPER & SON INC	CHOIR SUPPLIES	3/26/25	29.99
V20901	ALEXANDRA SACKETT	SCIENCE 8 LAB SUPPL	3/5/25	29.76
V20908	ELLA L WILLIAMS	ONE ACT COSTUMES	3/5/25	29.52
V20905	ROLLAND T TALAN	FEB25 MILEAGE	3/5/25	29.19
402919	SPEECH CORNER LLC	COMPLEX SENTENCES	3/5/25	27.99
V20895	BLAKE A PLOMBON	FEB25 MILEAGE	3/5/25	27.79
402891	MENARDS - EDEN PRAI	MAINT SUPPLIES	3/5/25	27.48
V20990	PETER VASKE	DAY 1: DINNER	3/26/25	27.08
402988	GOPHER STATE ONE-CA	FEB25 BILLABLE TICK	3/12/25	27.00
402882	JW PEPPER & SON INC	CHOIR MUSIC	3/5/25	26.99
V20939	JENNIFER A JOHNSON	STATE HOCKEY MILEAG	3/19/25	26.74
V20941	STEPHANIE LUNDBORG	STATE HOCKEY MILEAG	3/19/25	26.74
V20941	STEPHANIE LUNDBORG	STATE HOCKEY MILEAG	3/19/25	26.74
V20911	BEDSTON A BURRELL	1/27-2/5 MILEAGE	3/12/25	26.46
403318	JOSTENS INC	DIPLOMA ORDER	3/26/25	25.80
V20957	BLANCA E DIAZ DE LE	SNACKS FOR LUNCH GR	3/26/25	25.77
V20943	CHERYL L PARISH	FEB25 PART B MILEAG	3/19/25	25.76
403115	T-MOBILE	KC CC - DEC24	3/12/25	25.30
403115	T-MOBILE	KC CN - DEC24	3/12/25	25.30
403115	T-MOBILE	KC CS - DEC24	3/12/25	25.30
403115	T-MOBILE	KC HL - DEC24	3/12/25	25.30
403115	T-MOBILE	KC CV - DEC24	3/12/25	25.30
403115	T-MOBILE	KC ND - DEC24	3/12/25	25.30
403245	T-MOBILE	KC CC - FEB25	3/19/25	25.30
403245	T-MOBILE	KC CN - FEB25	3/19/25	25.30
403245	T-MOBILE	KC CS - FEB25	3/19/25	25.30
403245	T-MOBILE	KC HL - FEB25	3/19/25	25.30
403245	T-MOBILE	KC ND - FEB25	3/19/25	25.30
403245	T-MOBILE	KC CV - FEB25	3/19/25	25.30
402920	SPS WORKS	ENGRAVED PLATE - B.	3/5/25	25.25
402920	SPS WORKS	ENGRAVED PLATE- R.P	3/5/25	25.25
403154	CONTINENTAL CLAY	FREEZE PROTECTION	3/19/25	25.00
403214	MN DEPARTMENT OF PU	ECC - HAZARD MATERI	3/19/25	25.00
403214	MN DEPARTMENT OF PU	EHS - HAZARD MATERI	3/19/25	25.00
403214	MN DEPARTMENT OF PU	SV - HAZARD MATERIA	3/19/25	25.00
403214	MN DEPARTMENT OF PU	BUS - HAZARD MATERI	3/19/25	25.00
403214	MN DEPARTMENT OF PU	VV - HAZARD MATERIA	3/19/25	25.00
403214	MN DEPARTMENT OF PU	EHS - HAZARD CHEMIC	3/19/25	25.00
403214	MN DEPARTMENT OF PU	SV - HAZARD CHEMICA	3/19/25	25.00
403214	MN DEPARTMENT OF PU	TRAN - HAZARD CHEMI	3/19/25	25.00
V20914	RYAN GALLAGHER	DECA STATE PARKING	3/12/25	25.00
V20926	ALEXANDER ARCOS	STATE HOCKEY PARKIN	3/19/25	25.00
V20926	ALEXANDER ARCOS	STATE HOCKEY PARKIN	3/19/25	25.00
V20941	STEPHANIE LUNDBORG	STATE HOCKEY PARKIN	3/19/25	25.00
V20941	STEPHANIE LUNDBORG	STATE HOCKEY PARKIN	3/19/25	25.00
V20946	LEE A REDMAN	STATE HOCKEY PARKIN	3/19/25	25.00
V20946	LEE A REDMAN	STATE HOCKEY PARKIN	3/19/25	25.00
V20952	KEITH G WERNESS	STATE HOCKEY PARKIN	3/19/25	25.00
V20952	KEITH G WERNESS	STATE HOCKEY PARKIN	3/19/25	25.00
V20952	KEITH G WERNESS	STATE HOCKEY PARKIN	3/19/25	25.00
402891	MENARDS - EDEN PRAI	DRILL AUGER	3/5/25	23.99
403287	EDINA GIVE & GO	GYMNASTICS REFUND:	3/26/25	23.90

Check No.	Vendor	Description	Date	Amount
V20930	STEVEN CURTIS CULLI	DAY 1 DINNER	3/19/25	23.00
403010	JERRY'S FOODS EDINA	OFFICE FOOD	3/12/25	22.98
V20882	JESUS ROGELIO CHAVE	FEB25 MILEAGE	3/5/25	22.68
V20894	TRENT J OSTMAN	JAN-FEB25 MILEAGE	3/5/25	22.54
403115	T-MOBILE	B&G - DEC24	3/12/25	22.32
403245	T-MOBILE	B&G - FEB25	3/19/25	22.32
V20883	HANNAH CHRISTIANSON	JAN-FEB25 MILEAGE	3/5/25	22.19
403314	JERRY'S HARDWARE	MUSICAL SUPPLIES	3/26/25	22.11
403046	MENARDS - GOLDEN VA	SALT PELLETS	3/12/25	21.96
V20932	BLANCA E DIAZ DE LE	LUNCH GROUP SNACKS	3/19/25	21.96
403115	T-MOBILE	SV MAINT - DEC24	3/12/25	21.37
403115	T-MOBILE	BUS - DEC24	3/12/25	21.37
403115	T-MOBILE	VV MAINT - DEC24	3/12/25	21.37
403245	T-MOBILE	SV MAINT - FEB25	3/19/25	21.37
403245	T-MOBILE	BUS - FEB25	3/19/25	21.37
403245	T-MOBILE	VV MAINT - FEB25	3/19/25	21.37
V20973	DERRICK J LIDSTONE	DAY 5: SNACKS	3/26/25	21.31
403070	ODP BUSINESS SOLUTI	OFFICE SUPPLIES	3/12/25	21.20
V20884	STEVEN CURTIS CULLI	2/25 DINNER	3/5/25	21.00
V20928	JENNIFER M CARTER	STATE HOCKEY MILEAG	3/19/25	21.00
V20898	TIMOTHY J RODEN	2/28 MILEAGE	3/5/25	20.86
V20973	DERRICK J LIDSTONE	DAY 2: SNACKS	3/26/25	20.85
V20990	PETER VASKE	DAY 4: SNACKS	3/26/25	20.12
V20926	ALEXANDER ARCOS	STATE HOCKEY PARKIN	3/19/25	20.00
V20917	CRISTIANA P HAWTHOR	COSTUME/PROP SUPPLI	3/12/25	19.98
V20971	DEREK F LANDSEIDEL	BELONGING FLEX SUPP	3/26/25	19.98
403222	ODP BUSINESS SOLUTI	GRD 2 SUPPLIES	3/19/25	19.81
V20929	KIMBERLY J CASTER	MODEL UN CHAPERONE	3/19/25	19.81
V20891	DERRICK J LIDSTONE	DEC24 MILEAGE	3/5/25	19.70
403238	SCHOOL SPECIALTY, L	ART SUPPLIES	3/19/25	19.47
V20929	KIMBERLY J CASTER	MODEL UN CHAPERONE	3/19/25	19.37
403314	JERRY'S HARDWARE	BUILDING SUPPLIES	3/26/25	19.32
402919	SPEECH CORNER LLC	CONJUNCTIONS	3/5/25	18.99
403240	SHRED RIGHT	HL - SHREDDING	3/19/25	18.85
403349	SHRED RIGHT	JANUARY SHREDDING	3/26/25	18.85
402986	GENERAL SECURITY SE	CS-MAR25 INTR MONIT	3/12/25	17.95
V20929	KIMBERLY J CASTER	MODEL UN CHAPERONE	3/19/25	17.93
V20909	MEGAN A WILLIAMS	FEB25 MILEAGE	3/5/25	17.64
403236	SCHMITT MUSIC COMPA	VIOLIN STRINGS	3/19/25	17.30
V20902	ELIZABETH A SANDVIC	1/10 MILEAGE	3/5/25	17.22
V20955	NIKOLE M CARLSON	JAN25 MILEAGE	3/26/25	17.15
V20902	ELIZABETH A SANDVIC	JAN-FEB25 MILEAGE	3/5/25	16.59
403313	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	3/26/25	16.57
403010	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	3/12/25	16.31
402826	ADAPTIVE TECH SOLUT	SHIPPING/HANDLING	3/5/25	16.27
403171	GRAINGER	EXHAUST FAN BELTS	3/19/25	16.20
403334	MRI SOFTWARE LLC	FEB25 BKGD CHK: CE	3/26/25	16.00
V20980	BETONY L OSBORNE	BELONGING FLEX TAST	3/26/25	15.86
V20928	JENNIFER M CARTER	STATE HOCKEY PARKIN	3/19/25	15.00
V20950	KATE TROSKEY	JAN-FEB25 PART B MI	3/19/25	14.91
V20888	ALEXANDER J HATTSTR	2/6 MILEAGE	3/5/25	14.70
V20889	ANGELA K HRUBY	FEB25 MILEAGE	3/5/25	14.70
V20897	CAYLA R ROBERTS	FEB25 MILEAGE	3/5/25	14.70
V20929	KIMBERLY J CASTER	MODEL UN CHAPERONE	3/19/25	14.63
V20929	KIMBERLY J CASTER	MODEL UN CHAPERONE	3/19/25	14.63
402891	MENARDS - EDEN PRAI	MAINT SUPPLIES	3/5/25	14.35
V20884	STEVEN CURTIS CULLI	2/26 LUNCH	3/5/25	14.18
V20929	KIMBERLY J CASTER	MODEL UN CHAPERONE	3/19/25	13.63
V20891	DERRICK J LIDSTONE	2/18 MILEAGE	3/5/25	13.58
V20955	NIKOLE M CARLSON	FEB25 MILEAGE	3/26/25	13.30
V20990	PETER VASKE	DAY 3: SNACK	3/26/25	12.98
V20915	TIFFANY P GANT	JAN-FEB25 MILEAGE	3/12/25	12.32
402906	PREMIUM WATERS INC	MAR25 DMTS COOLER R	3/5/25	12.00
403154	CONTINENTAL CLAY	PALLET	3/19/25	11.50
V20929	KIMBERLY J CASTER	MODEL UN CHAPERONE	3/19/25	11.50
V20912	BENJAMIN J FLEMING	3/7 MILEAGE	3/12/25	11.48
V20973	DERRICK J LIDSTONE	DAY 5: SNACKS	3/26/25	10.97
V20930	STEVEN CURTIS CULLI	DAY 2 LUNCH	3/19/25	10.93
V20913	TAMARA K FORBY	FEB25 MILEAGE	3/12/25	10.71
V20990	PETER VASKE	DAY 2: LUNCH	3/26/25	10.66
V20883	HANNAH CHRISTIANSON	2/6 & 2/27 MILEAGE	3/5/25	10.50
V20927	JONATHAN D BUCKLEY	SECTION HOCKEY PARK	3/19/25	10.00

Check No.	Vendor	Description	Date	Amount
V20931	BRADLEY G DAHLMAN	MODEL UN LUNCH	3/19/25	9.49
V20879	MARISSA H BODIKER	FEB25 MILEAGE	3/5/25	9.38
V20931	BRADLEY G DAHLMAN	MODEL UN LUNCH	3/19/25	9.22
403115	T-MOBILE	EHS MAINT - DEC24	3/12/25	9.07
403115	T-MOBILE	HL MAINT - DEC24	3/12/25	9.07
403245	T-MOBILE	EHS MAINT - FEB25	3/19/25	9.07
403245	T-MOBILE	HL MAINT - FEB25	3/19/25	9.07
402882	JW PEPPER & SON INC	ORCHESTRA MUSIC	3/5/25	9.00
402919	SPEECH CORNER LLC	SHIPPING/HANDLING	3/5/25	8.99
403205	MENARDS - EDEN PRAI	MAGNETIC HOLDER	3/19/25	8.97
V20930	STEVEN CURTIS CULLI	DAY 1 LUNCH	3/19/25	7.77
V20934	BENJAMIN J FLEMING	3/3-3/11 MILEAGE	3/19/25	7.70
V20990	PETER VASKE	DAY 1: SNACK	3/26/25	7.60
V20921	KARI L OPATZ-KARWOS	CLASSROOM SUPPLIES	3/12/25	7.50
V20990	PETER VASKE	DAY 1: LUNCH	3/26/25	6.57
V20990	PETER VASKE	DAY 2: BKFT	3/26/25	6.50
V20990	PETER VASKE	DAY 3: SNACK	3/26/25	6.50
403314	JERRY'S HARDWARE	"POWER BITS, CEMENT	3/26/25	6.34
V20886	BENJAMIN J FLEMING	FEB25 MILEAGE	3/5/25	6.16
V20894	TRENT J OSTMAN	DEC24 MILEAGE	3/5/25	6.16
V20908	ELLA L WILLIAMS	ONE ACT COSTUMES	3/5/25	5.99
403205	MENARDS - EDEN PRAI	WATER	3/19/25	5.98
V20903	JOSEPH E SIDDY	2/11 MILEAGE	3/5/25	5.74
V20930	STEVEN CURTIS CULLI	DAY 2 SNACK	3/19/25	5.50
V20923	JOSEPH E SIDDY	3/3 MILEAGE	3/12/25	5.46
V20908	ELLA L WILLIAMS	ONE ACT COSTUMES	3/5/25	4.99
V20886	BENJAMIN J FLEMING	3/1 MILEAGE	3/5/25	4.90
V20988	LIBBY T TIKALSKY	3/17 MILEAGE	3/26/25	4.90
V20923	JOSEPH E SIDDY	FEB25 MILEAGE	3/12/25	4.76
V20911	BEDSTON A BURRELL	2/6 MILEAGE	3/12/25	3.92
V20878	JENNA BARANOWSKI	2/13 MILEAGE	3/5/25	3.85
V20930	STEVEN CURTIS CULLI	DAY 2 SNACK	3/19/25	3.21
403297	FINKEN WATER INC	VV - DRINKING WATER	3/26/25	3.00
V20884	STEVEN CURTIS CULLI	2/25 SNACK	3/5/25	2.82
V20884	STEVEN CURTIS CULLI	2/24 SNACK	3/5/25	2.71
403314	JERRY'S HARDWARE	FASTENERS	3/26/25	1.21
403314	JERRY'S HARDWARE	CREDIT ON ACCT	3/26/25	(7.19)
403101	SHERWIN WILLIAMS	CREDIT ON ACCT	3/12/25	(21.61)
403305	GROTH MUSIC COMPANY	CREDIT ON ACCT	3/26/25	(26.99)
403243	TEACHERS ON CALL, A	SV - SUBSTITUTES	3/19/25	(103.20)
403305	GROTH MUSIC COMPANY	CREDIT ON ACCT	3/26/25	(108.00)
402863	FRESHPOINT BIX PROD	CREDIT FOR CV KC SN	3/5/25	(176.78)
401518	CORNWELL- MATTHEW T	PRYBARS	11/27/24	(227.38)
400110	MPS, C/O BEDFORD, F	SHIPPING/HANDLING	9/4/24	(281.83)
402706	5-STAR MOVERS	MOVING DONATED ITEM	2/26/25	(400.00)
402262	BUSINESS ESSENTIALS	XEROX PAPER-CANARY-	1/29/25	(434.88)
402014	STAGES THEATRE COMP	1/29/25 GRD K FIELD	12/31/24	(956.00)
402262	BUSINESS ESSENTIALS	LEXIA CORE5 READING	1/29/25	(3,564.00)
402262	BUSINESS ESSENTIALS	BOISE X9-WHITE-8.5X	1/29/25	(6,900.00)
400110	MPS, C/O BEDFORD, F	AP LIT & COMP	9/4/24	(17,436.80)
			Total Value of Checks Issued	**$ 4,989,443.93**