Edina Public Schools
DEFINING EXCELLENCE

Board Meeting Date: 10/7/2024

Title: Check Register – September 2024

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 September 2024:

Fund		Amount
General	$	4,029,464
Food Service		212,026
Community Service		142,653
Building Construction		253,698
Total	**$**	**4,637,841**

Recommendation: Approve the disbursements as presented for the month of September 2024.

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

Attachments:

1. Check Register – September 2024

2024-25 SCHOOL YEAR

Check Register

Edina Public Schools
DEFINING EXCELLENCE

FOR THE MONTH ENDED SEPTEMBER 30, 2024

Check No.	Vendor	Description	Date	Amount
400329	MN PEIP	CURRENT TEACHERS	9/18/2024	766,429.44
400181	HEALTHPARTNERS INSU	CURRENT EMPLOYEES	9/11/2024	431,220.33
400429	HEALTHPARTNERS INSU	CURRENT EMPLOYEES	9/25/2024	407,036.13
400402	CHARTWELLS DINING S	AUG24 FOOD SERVICES	9/25/2024	193,817.58
400124	RESTORATION & CONST	HL EXTERIOR WALL	9/4/2024	112,288.01
400265	CIEE INC	INTL TRAVEL: PORTUG	9/18/2024	82,250.00
400329	MN PEIP	COBRA/RETIREES	9/18/2024	74,122.46
400437	INTERMEDIATE DISTRI	CONTRACTED NSO	9/25/2024	67,496.76
400456	LAKETOWN ELECTRIC C	SV LIGHTING REPLACE	9/25/2024	60,322.18
400392	BLAKE SCHOOL	NON PUBLIC TRANSPOR	9/25/2024	60,295.14
400313	KRAUS-ANDERSON CONS	EHS PRE-CONS/SITE S	9/18/2024	59,359.00
400390	BENILDE ST MARGARET	NON PUBLIC TRANSPOR	9/25/2024	58,876.27
400407	CORPORATE MECHANICA	EHS - MOTOR REBUILD	9/25/2024	42,535.18
400243	XCEL ENERGY	EHS 7/21-8/23/24	9/11/2024	41,939.85
400272	CUSTOM COMPUTER SPE	24-25 TABLEAU	9/18/2024	41,048.00
400408	DAKOTA TRUCK UNDERW	INSTALLMENT #4	9/25/2024	40,051.00
400296	INTERMEDIATE DISTRI	LEASE LEVY	9/18/2024	33,653.16
400296	INTERMEDIATE DISTRI	LEASE LEVY	9/18/2024	33,653.16
400296	INTERMEDIATE DISTRI	LEASE LEVY	9/18/2024	33,653.16
400516	THOUGHTEXCHANGE	24-25 THOUGHT EXCH	9/25/2024	33,000.00
400417	ELECTRONIC DESIGN C	KUHLMAN SOUND SYSTE	9/25/2024	28,021.52
400296	INTERMEDIATE DISTRI	ITINERANT	9/18/2024	25,224.97
400296	INTERMEDIATE DISTRI	ITINERANT	9/18/2024	25,224.97
400296	INTERMEDIATE DISTRI	ITINERANT	9/18/2024	25,224.97
400243	XCEL ENERGY	ECC 7/23-8/21/24	9/11/2024	22,708.80
400243	XCEL ENERGY	VV 7/23-8/21/24	9/11/2024	22,442.40
400150	BESTER BROTHERS TRA	MOVING FOR CONSTRUC	9/11/2024	21,500.00
400296	INTERMEDIATE DISTRI	CONTRACTED NSO	9/18/2024	21,360.47
400296	INTERMEDIATE DISTRI	CONTRACTED NSO	9/18/2024	21,360.47
400296	INTERMEDIATE DISTRI	CONTRACTED NSO	9/18/2024	21,360.47
400195	MAERTENS-BRENNY CON	CS 2023 ADDITION 06	9/11/2024	21,292.68
400429	HEALTHPARTNERS INSU	COBRA/RETIREES	9/25/2024	19,730.89
400208	NATIONAL INSURANCE	LTD DISTRICT W/H	9/11/2024	19,525.12
400451	KATH FUEL OIL SERVI	DIESEL	9/25/2024	19,272.63
400340	PETERSON COMPANIES	CS 2023 ADDITION 32	9/18/2024	19,241.87
400310	KATH FUEL OIL SERVI	DIESEL	9/18/2024	19,218.90
400141	ABRAKADOODLE	SUMMER '24 CLASSES	9/11/2024	18,522.00
400266	CITY OF EDINA	EHS 5/29-8/27/2024	9/18/2024	18,500.18
400150	BESTER BROTHERS TRA	MOVING FOR CONSTRUC	9/11/2024	18,260.00
400313	KRAUS-ANDERSON CONS	EHS GENERAL CONDITI	9/18/2024	18,225.98
400530	XCEL ENERGY	SV 8/14-9/15/2024	9/25/2024	18,121.77
400110	MPS, C/O BEDFORD, F	AP LIT & COMP	9/4/2024	17,436.80
400134	TURNITIN LLC	TURNITIN FEEDBACK	9/4/2024	16,532.00
400503	SEESAW LEARNING INC	24-25 SEESAW RENEWA	9/25/2024	16,448.60
400205	MOLIN CONCRETE PROD	CS 2023 ADDITION 03	9/11/2024	16,407.39
400095	HUDL	24-25 HUDL AD PACKA	9/4/2024	16,400.00
400208	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	9/11/2024	16,170.75
400523	VECTOR SOLUTIONS	24-25 VECTOR TRAINI	9/25/2024	15,997.50
400257	BITUMINOUS ROADWAYS	CS 2023 ADDITION 32	9/18/2024	15,437.50
400243	XCEL ENERGY	SV 7/23-8/21/24	9/11/2024	15,229.65
400165	COMMERCIAL INFRASTR	EHS AV INSTALL PROJ	9/11/2024	15,160.00

Check No.	Vendor	Description	Date	Amount
400174	GAMEFACE TRAINING &	WEIGHT RM SUPERVISE	9/11/2024	14,500.00
400333	THE MUSIC MART	TUBAS	9/18/2024	13,580.00
400313	KRAUS-ANDERSON CONS	EHS CONS MGMT SERVI	9/18/2024	13,475.00
400077	CENGAGE LEARNING	K12 HUMAN GEOGRAPHY	9/4/2024	13,250.00
400513	TEACHERS ON CALL, A	EHS - SUBSTITUTES	9/25/2024	13,240.56
400181	HEALTHPARTNERS INSU	COBRA/RETIREES	9/11/2024	13,158.51
400459	MACKIN EDUCATIONAL	SPANISH LIBRARY BOO	9/25/2024	12,560.24
400490	PREMIER SPORT PSYCH	SEP24 SPORT PSYCH	9/25/2024	12,500.00
400237	TEACHERS ON CALL, A	EHS - SUBSTITUTES	9/11/2024	12,274.35
400366	TIM'S CONSTRUCTION	CS 2023 ADDITION 09	9/18/2024	11,865.15
400185	INTERMEDIATE DISTRI	STUDENT SUPPORT AID	9/11/2024	11,816.19
400084	DASH SPORTS LLC	MULTI-SPORT ALL DAY	9/4/2024	11,720.80
400488	PHOENIX SCHOOL COUN	OLG - QTR 1 SERVICE	9/25/2024	11,298.37
400296	INTERMEDIATE DISTRI	CORE FEE	9/18/2024	11,258.56
400296	INTERMEDIATE DISTRI	CORE FEE	9/18/2024	11,258.56
400296	INTERMEDIATE DISTRI	CORE FEE	9/18/2024	11,258.56
400296	INTERMEDIATE DISTRI	SAFE SCHOOL	9/18/2024	11,221.16
400296	INTERMEDIATE DISTRI	SAFE SCHOOL	9/18/2024	11,221.16
400296	INTERMEDIATE DISTRI	SAFE SCHOOL	9/18/2024	11,221.16
400512	SWAN COMPANIES INC	HL PLAYGROUND WORK	9/25/2024	11,076.78
400333	THE MUSIC MART	SOUSAPHONES	9/18/2024	10,800.00
400500	SAVVAS LEARNING COM	ENVISION MATH GRD 8	9/25/2024	10,425.00
400210	NORTHLAND CONCRETE	CS 2023 ADDITION 03	9/11/2024	10,385.86
400342	PLANSOURCE	SERVICES FOR AUG24	9/18/2024	10,209.08
400374	WEVIDEO INC	24-25 WEVIDEO RENEW	9/18/2024	10,101.11
400362	TEACHERS ON CALL, A	EHS - SUBSTITUTES	9/18/2024	9,758.85
400522	UNIVERSITY LANGUAGE	AUG24 INTERPRETING	9/25/2024	9,518.86
400266	CITY OF EDINA	VV 5/31-8/28/2024	9/18/2024	9,179.78
400316	LEXIA LEARNING SYST	FACILITATOR BUNDLE	9/18/2024	9,149.00
400261	AVAIL ACADEMY	NON PUBLIC TRANSPOR	9/18/2024	8,912.82
400500	SAVVAS LEARNING COM	ALGEBRA 1 GRD 8/9	9/25/2024	8,760.00
400138	VOYAGER SOPRIS LEAR	170641 TRK BOOK C	9/4/2024	8,724.60
400296	INTERMEDIATE DISTRI	TRANS DISABLED	9/18/2024	8,626.38
400296	INTERMEDIATE DISTRI	TRANS DISABLED	9/18/2024	8,626.38
400296	INTERMEDIATE DISTRI	TRANS DISABLED	9/18/2024	8,626.38
400513	TEACHERS ON CALL, A	VV - SUBSTITUTES	9/25/2024	8,533.35
400263	CENGAGE LEARNING	EL - EHS CURRICULUM	9/18/2024	8,250.00
400477	MPS, C/O BEDFORD, F	AP STATS	9/25/2024	8,250.00
400138	VOYAGER SOPRIS LEAR	170632 TRK BOOK A	9/4/2024	8,020.00
400437	INTERMEDIATE DISTRI	HTP-GEN ED	9/25/2024	7,884.58
400269	CRAWFORD DOOR SALES	CS 2023 ADDITION 08	9/18/2024	7,853.50
400243	XCEL ENERGY	CS 7/23-8/21/24	9/11/2024	7,807.23
400243	XCEL ENERGY	CC 7/23-8/21/24	9/11/2024	7,646.55
400153	BOLTON & MENK INC	ECC - TENNIS COURTS	9/11/2024	7,475.00
400394	BREAKAWAY ACADEMY	NON PUBLIC TRANSPOR	9/25/2024	7,455.09
400179	H&B SPECIALIZED PRO	GYM AC REPAIRS	9/11/2024	7,449.00
400362	TEACHERS ON CALL, A	VV - SUBSTITUTES	9/18/2024	7,069.20
400161	CHESS & STRATEGY GA	MN FAIR FOODS	9/11/2024	6,909.00
400243	XCEL ENERGY	HL 7/24-8/22/24	9/11/2024	6,849.04
400513	TEACHERS ON CALL, A	CS - SUBSTITUTES	9/25/2024	6,830.55
400243	XCEL ENERGY	CV 7/23-8/21/24	9/11/2024	6,658.42
400237	TEACHERS ON CALL, A	VV - SUBSTITUTES	9/11/2024	6,649.95
400243	XCEL ENERGY	ND 7/23-8/21/24	9/11/2024	6,405.04
400402	CHARTWELLS DINING S	EQUIPMENT PURCHASES	9/25/2024	6,233.81
400104	MEDCO SUPPLY	TSCHIDA SUPPLIES	9/4/2024	6,119.56
400463	MCGRAW-HILL SCHOOL	ALEKS SUBSC (OPTION	9/25/2024	6,027.50
400350	RUSSELL SECURITY RE	EHS - DOOR HARDWARE	9/18/2024	5,950.00
400140	95 PERCENT GROUP LL	RAP SUBSCRIPTION	9/11/2024	5,810.00
400435	INSPEC INC	EHS 2024 REROOFING	9/25/2024	5,721.00
400237	TEACHERS ON CALL, A	SV - SUBSTITUTES	9/11/2024	5,643.75
400337	NASSEFF MECHANICAL	CS 2023 ADDITION 21	9/18/2024	5,643.29
400513	TEACHERS ON CALL, A	CC - SUBSTITUTES	9/25/2024	5,398.65
400296	INTERMEDIATE DISTRI	HTP-GEN ED	9/18/2024	5,388.12
400296	INTERMEDIATE DISTRI	HTP-GEN ED	9/18/2024	5,388.12
400296	INTERMEDIATE DISTRI	HTP-GEN ED	9/18/2024	5,388.12
400296	INTERMEDIATE DISTRI	LONG TERM FACILITIE	9/18/2024	5,345.37

Check No.	Vendor	Description	Date	Amount
400296	INTERMEDIATE DISTRI	LONG TERM FACILITIE	9/18/2024	5,345.37
400296	INTERMEDIATE DISTRI	LONG TERM FACILITIE	9/18/2024	5,345.37
400500	SAVVAS LEARNING COM	GEOMATRY GRD 7 ACCL	9/25/2024	5,310.00
400367	TRIMARK MARLINN LLC	EHS - COMBO OVEN	9/18/2024	5,304.00
400080	CHESS & STRATEGY GA	CHEMISTRY/CHESS CAM	9/4/2024	5,257.00
400144	ALLEGRA EDEN PRAIRI	B2S PRINT ORDER	9/11/2024	5,237.00
400478	MSP COMMUNICATIONS	MSP MAGAZINE AD	9/25/2024	5,195.00
400067	ADVANCED IMAGING SO	LEASE 09.08 0728562	9/4/2024	5,184.00
400380	ADVANCED IMAGING SO	LEASE 10.08 0728562	9/25/2024	5,184.00
400513	TEACHERS ON CALL, A	SV - SUBSTITUTES	9/25/2024	5,160.00
400435	INSPEC INC	EHS 2025 REROOFING	9/25/2024	5,000.00
400362	TEACHERS ON CALL, A	SV - SUBSTITUTES	9/18/2024	4,972.95
400077	CENGAGE LEARNING	K12 EPACK HUMAN GEO	9/4/2024	4,965.00
400513	TEACHERS ON CALL, A	HL - SUBSTITUTES	9/25/2024	4,947.15
400513	TEACHERS ON CALL, A	CV - SUBSTITUTES	9/25/2024	4,876.20
400279	FRASER CHILD AND FA	AUG24 CONSULTATIONS	9/18/2024	4,851.00
400138	VOYAGER SOPRIS LEAR	170641 TRK BOOK C	9/4/2024	4,812.00
400513	TEACHERS ON CALL, A	ND - SUBSTITUTES	9/25/2024	4,740.75
400266	CITY OF EDINA	CV 5/29-8/27/2024	9/18/2024	4,680.75
400362	TEACHERS ON CALL, A	HL - SUBSTITUTES	9/18/2024	4,650.45
400410	DASH SPORTS LLC	NFL FLAG FOOTBALL	9/25/2024	4,650.00
400240	THE STEPPING STONES	SPED TEACHER - T.O.	9/11/2024	4,625.00
400513	TEACHERS ON CALL, A	CN - SUBSTITUTES	9/25/2024	4,618.20
400350	RUSSELL SECURITY RE	EHS - KEY CYLINDERS	9/18/2024	4,600.00
400238	TEACHING STRATEGIES	GOLD ONLINE ASSESSM	9/11/2024	4,580.00
400492	RADAR CONSULTING LL	STAFF RECRUITING	9/25/2024	4,500.00
400147	ARVIG	SEP24 DW PHONES	9/11/2024	4,458.13
400362	TEACHERS ON CALL, A	CS - SUBSTITUTES	9/18/2024	4,450.50
400221	RESEARCH INSTITUTE	SMARTS LICENSE	9/11/2024	4,290.00
400293	INESE KRIEVANS	SUNBEAM MATERIAL RE	9/18/2024	4,205.00
400525	VERSATILE VEHICLES	GOLF CART BATTERY	9/25/2024	4,204.25
400173	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	9/11/2024	4,156.69
400113	NORTHERN LIGHTS	9/28 HOMECOMING DJ	9/4/2024	4,150.00
400233	SLP TOOLKIT LLC	SLP TOOLKIT SUBSC	9/11/2024	4,050.00
400378	93 SKIP LLC	CN-AUG24 SOLAR PROD	9/25/2024	4,001.60
400183	IMAGINE LEARNING, L	SONDAY SYSTEM GRD 3	9/11/2024	3,975.00
400208	NATIONAL INSURANCE	COBRA/RETIREE	9/11/2024	3,957.64
400511	VERBATIM SOLUTIONS	HANDBOOK TRANSLATIO	9/25/2024	3,950.00
400120	PROVIDENCE ACADEMY	NON PUBLIC TRANSPOR	9/4/2024	3,933.73
400453	KINECT ENERGY, INC	SV - AUG24 SERVICE	9/25/2024	3,855.54
400266	CITY OF EDINA	CN 4/29-7/30/2024	9/18/2024	3,832.91
400296	INTERMEDIATE DISTRI	ALC-STABILIZATION F	9/18/2024	3,740.39
400296	INTERMEDIATE DISTRI	ALC-STABILIZATION F	9/18/2024	3,740.39
400296	INTERMEDIATE DISTRI	ALC-STABILAZATION F	9/18/2024	3,740.39
400453	KINECT ENERGY, INC	EHS - AUG24 SERVICE	9/25/2024	3,714.08
400207	MULTILINGUAL WORD I	AUG24 TRANSLATIONS	9/11/2024	3,610.25
400301	IZAAK WALTON LEAGUE	GREEN CREW ADV	9/18/2024	3,593.55
400138	VOYAGER SOPRIS LEAR	393473 WRITING GRD	9/4/2024	3,582.00
400138	VOYAGER SOPRIS LEAR	393481 WRITING GRD	9/4/2024	3,582.00
400266	CITY OF EDINA	BUS 4/29-7/29/2024	9/18/2024	3,570.89
400237	TEACHERS ON CALL, A	CS - SUBSTITUTES	9/11/2024	3,547.50
400372	WASTE MANAGEMENT OF	EHS - SEP24 SERVICE	9/18/2024	3,528.03
400125	SCHOLASTIC INC	24-25 SCHOLASTIC SU	9/4/2024	3,503.70
400208	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	9/11/2024	3,489.20
400436	INTEREUM INC	PANTOSWING-LUPO CHA	9/25/2024	3,487.50
400246	ALLIED PRODUCTIONS	TACOS/TUNES EQUIPME	9/18/2024	3,454.20
400147	ARVIG	SEP24 DW INTERNET	9/11/2024	3,451.42
400360	SYNCH TEC LLC	HATS FOR KIDS CLUB	9/18/2024	3,425.00
400362	TEACHERS ON CALL, A	CN - SUBSTITUTES	9/18/2024	3,418.50
400333	THE MUSIC MART	EUPHS	9/18/2024	3,390.00
400266	CITY OF EDINA	CS 4/30-7/29/2024	9/18/2024	3,387.88
400138	VOYAGER SOPRIS LEAR	298433 STUDENT SET	9/4/2024	3,325.00
400138	VOYAGER SOPRIS LEAR	298441 STUDENT SET	9/4/2024	3,325.00
400352	SCHOOL SERVICE EMPL	SEP13 SEIU PAYROLL	9/18/2024	3,304.38
400220	PROCARE THERAPY	8/30 - SCHOOL OT T.	9/11/2024	3,262.50
400433	HOUSE OF NOTE	CORE A34 3/4 CELLO	9/25/2024	3,225.00

Check No.	Vendor	Description	Date	Amount
400089	FIDDLERSHOP	MEZZO-FORTE CELLO	9/4/2024	3,200.00
400119	PROJECT LEAD THE WA	24-25 PLTW ENGINEER	9/4/2024	3,200.00
400362	TEACHERS ON CALL, A	CC - SUBSTITUTES	9/18/2024	3,199.20
400362	TEACHERS ON CALL, A	CV - SUBSTITUTES	9/18/2024	3,199.20
400118	PROCARE THERAPY	8/23 - SCHOOL OT	9/4/2024	3,197.25
400266	CITY OF EDINA	HL 4/29-7/29/2024	9/18/2024	3,143.22
400379	ACTIVE SOLUTIONS-PE	KAYAK, FISH, BEACH	9/25/2024	3,128.80
400116	PBC GURU LLC	24-25 BOOKBREAK MID	9/4/2024	3,120.00
400237	TEACHERS ON CALL, A	HL - SUBSTITUTES	9/11/2024	3,096.00
400237	TEACHERS ON CALL, A	CV - SUBSTITUTES	9/11/2024	3,096.00
400237	TEACHERS ON CALL, A	CC - SUBSTITUTES	9/11/2024	3,096.00
400510	SUNBELT STAFFING LL	9/14 SCHOOL NURSE	9/25/2024	3,082.50
400122	R.M. DREYLING CONST	2024 BAND BLEACHERS	9/4/2024	3,040.00
400126	SCHOOL SERVICE EMPL	AUG30 SEIU PAYROLL	9/4/2024	3,012.45
400197	MCGRAW-HILL SCHOOL	OPDL PROF LEARNING	9/11/2024	3,000.00
400266	CITY OF EDINA	CC 5/29-8/27/2024	9/18/2024	2,933.37
400359	SUNBELT STAFFING LL	9/7 SCHOOL NURSE -	9/18/2024	2,925.00
400423	GENERAL PARTS LLC	COLD WELLS DEFLECTO	9/25/2024	2,919.40
400389	BENEFIT EXTRAS, INC	SEP24 HRA ADMIN	9/25/2024	2,906.75
400389	BENEFIT EXTRAS, INC	AUG24 HRA ADMIN	9/25/2024	2,899.05
400240	THE STEPPING STONES	SPED TEACHER - T.O.	9/11/2024	2,896.25
400310	KATH FUEL OIL SERVI	UNLEADED	9/18/2024	2,849.85
400451	KATH FUEL OIL SERVI	UNLEADED	9/25/2024	2,845.12
400138	VOYAGER SOPRIS LEAR	170683 TEACHER SET	9/4/2024	2,814.00
400435	INSPEC INC	HL - EXTERIOR WALL	9/25/2024	2,762.60
400163	CITY OF EDINA - POL	9/6 FOOTBALL SECURI	9/11/2024	2,760.00
400530	XCEL ENERGY	CN 7/27-8/22/24	9/25/2024	2,732.95
400134	TURNITIN LLC	TURNITIN ORIGINALIT	9/4/2024	2,700.00
400224	RIDDELL / ALL AMERI	FOOTBALL SHOULDER P	9/11/2024	2,694.00
400377	93 HOP LLC	BUS-AUG24 SOLAR PRO	9/25/2024	2,670.36
400372	WASTE MANAGEMENT OF	CS - SEP24 SERVICE	9/18/2024	2,656.84
400344	PROCARE THERAPY	9/6 SCHOOL OT - T.H	9/18/2024	2,610.00
400083	CUSHMAN MOTOR COMPA	VENTRAC PUMP	9/4/2024	2,583.86
400262	CAROLINE BROOKS WIL	SUMMER SWIM TEAM PR	9/18/2024	2,558.50
400496	RJ MECHANICAL INC	FLOOR DRAIN REPL	9/25/2024	2,440.00
400362	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	9/18/2024	2,425.20
400364	THREE RIVERS PARK D	2025 LEADERS RESERV	9/18/2024	2,425.00
400335	NAC MECHANICAL & EL	AHU 4 REPAIR	9/18/2024	2,421.41
400157	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 70	9/11/2024	2,415.00
400397	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 70	9/25/2024	2,415.00
400069	AMSOIL INC	SYNTH TORQUE DRV AT	9/4/2024	2,407.52
400197	MCGRAW-HILL SCHOOL	ACHIEVE BOOST 1-YR	9/11/2024	2,400.00
400315	LANGUAGE LINE SERVI	AUG24 INTERPRETING	9/18/2024	2,396.24
400152	BMSI - BUILDING MAT	BATHROOM DRYERS	9/11/2024	2,391.48
400138	VOYAGER SOPRIS LEAR	393490 WRITING GRD	9/4/2024	2,388.00
400158	CATHERINE EARLEY	BODY SHAPE CLASS	9/11/2024	2,386.00
400138	VOYAGER SOPRIS LEAR	298417 STUDENT SET	9/4/2024	2,375.00
400138	VOYAGER SOPRIS LEAR	298425 STUDENT SET	9/4/2024	2,375.00
400138	VOYAGER SOPRIS LEAR	170667 TEACHER SET	9/4/2024	2,345.00
400259	BSN SPORTS, LLC	BANDS FOR WELLNESS	9/18/2024	2,336.69
400309	KAETHE BIRKNER	SUMMER BALLET/PILAT	9/18/2024	2,308.60
400368	TRUE N FAIR TREE CA	DW - TREE REMOVAL	9/18/2024	2,300.00
400267	COMMERCIAL INFRASTR	EHS - AV WIRING	9/18/2024	2,285.00
400330	MN STATE HIGH SCHOO	24-25 MEMBERSHIP DU	9/18/2024	2,250.00
400187	IXL LEARNING	SITE LICENSE: MATH/	9/11/2024	2,250.00
400500	SAVVAS LEARNING COM	SHIPPING/HANDLING	9/25/2024	2,215.90
400301	IZAAK WALTON LEAGUE	FIN GRANT: GREEN CR	9/18/2024	2,206.45
400310	KATH FUEL OIL SERVI	UNLEADED	9/18/2024	2,201.55
400155	BSN SPORTS, LLC	GRLS TRACK UNIFORMS	9/11/2024	2,187.49
400165	COMMERCIAL INFRASTR	PRESS BOX CAMERAS	9/11/2024	2,165.00
400103	LUMEN TECHNOLOGIES	DW - SEP24 SERVICES	9/4/2024	2,162.17
400433	HOUSE OF NOTE	CORE A34 4/4 CELLO	9/25/2024	2,150.00
400072	BAUER BUILT INC	TIRES	9/4/2024	2,132.00
400453	KINECT ENERGY, INC	VV - AUG24 SERVICE	9/25/2024	2,113.66
400243	XCEL ENERGY	CN 5/22-6/23/24	9/11/2024	2,051.42
400073	BRIN GLASS SERVICE	109-A BROKEN GLASS	9/4/2024	2,039.00

Check No.	Vendor	Description	Date	Amount
400416	EDINA DANCE TEAM	DANCE CAMP 613-B203	9/25/2024	2,000.00
400160	CESO COMMUNICATIONS	APR24 COMM SUPPORT	9/11/2024	1,950.00
400253	BAUER BUILT INC	TIRES	9/18/2024	1,948.80
400253	BAUER BUILT INC	TIRES	9/18/2024	1,948.80
400338	NORTHEAST METRO-ISD	JAN-JUN24 ACCESS FE	9/18/2024	1,920.00
400375	XCEL ENERGY	CN 6/23-7/27/2024	9/18/2024	1,892.45
400299	IWS - INNOVATIONAL	AUG24 WATER MGMT FE	9/18/2024	1,855.92
400398	CARLSON PRINTING CO	ECFE MAILER	9/25/2024	1,843.00
400163	CITY OF EDINA - POL	8/29 FOOTBALL SECUR	9/11/2024	1,840.00
400362	TEACHERS ON CALL, A	ND - SUBSTITUTES	9/18/2024	1,825.35
400138	VOYAGER SOPRIS LEAR	WRITING SESSION 1 D	9/4/2024	1,800.00
400201	METRO VOLLEYBALL OF	2024 B/JV/V OFFICIA	9/11/2024	1,800.00
400221	RESEARCH INSTITUTE	COACHING/CONSULTATI	9/11/2024	1,750.00
400327	MIDWEST SOUND AND S	TACOS AND TUNES STA	9/18/2024	1,700.00
400288	HOGLUND BUS COMPANY	EXHAUST BRAKE	9/18/2024	1,677.57
400237	TEACHERS ON CALL, A	ND - SUBSTITUTES	9/11/2024	1,677.00
400149	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	9/11/2024	1,653.50
400369	UNITED RENTALS (NOR	RIGHT SIDE BRAKE RE	9/18/2024	1,645.22
400437	INTERMEDIATE DISTRI	CAREER & TECH	9/25/2024	1,619.31
400138	VOYAGER SOPRIS LEAR	170624 TRK BOOK E	9/4/2024	1,604.00
400152	BMSI - BUILDING MAT	HAND DRYER REPAIR	9/11/2024	1,594.32
400372	WASTE MANAGEMENT OF	VV - SEP24 SERVICE	9/18/2024	1,580.87
400247	AMAZON CAPITAL SERV	SCIENCE ORDER	9/18/2024	1,578.07
400237	TEACHERS ON CALL, A	CN - SUBSTITUTES	9/11/2024	1,548.00
400332	MSEA -- MN SCHOOL E	SEP13 MSEA PAYROLL	9/18/2024	1,541.61
400372	WASTE MANAGEMENT OF	SV - SEP24 SERVICE	9/18/2024	1,529.72
400076	CDW GOVERNMENT	24-25 EDU COLLAB	9/4/2024	1,500.00
400263	CENGAGE LEARNING	EL - EHS CURRICULUM	9/18/2024	1,500.00
400435	INSPEC INC	CN - EXTERIOR WALL	9/25/2024	1,500.00
400371	WABASHA STREET CAVE	10/4 TROLL TOUR	9/18/2024	1,500.00
400237	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	9/11/2024	1,489.95
400502	SDI INNOVATIONS INC	DATEBOOKS	9/25/2024	1,482.96
400254	BAYADA HOME HEALTH	SCHOOL NURSE - MULT	9/18/2024	1,457.00
400258	BRANDABILITY MINNES	LANYARDS FOR DISTRI	9/18/2024	1,455.00
400222	RICHFIELD BUS COMPA	6/27 MOTOR COACH RE	9/11/2024	1,450.00
400154	BRAUN INTERTEC CORP	CS ADDITION - TESTI	9/11/2024	1,425.50
400138	VOYAGER SOPRIS LEAR	298450 STUDENT SET	9/4/2024	1,425.00
400138	VOYAGER SOPRIS LEAR	298468 STUDENT SET	9/4/2024	1,425.00
400149	BAYADA HOME HEALTH	SCHOOL NURSE - MULT	9/11/2024	1,411.00
400372	WASTE MANAGEMENT OF	ECC - SEP24 SERVICE	9/18/2024	1,402.00
400433	HOUSE OF NOTE	EASTMAN VA80 14"	9/25/2024	1,400.00
400214	OWENS COMPANIES INC	CHILLER TROUBLESHOO	9/11/2024	1,394.46
400200	METRO ELEVATOR	SEP24 ELEVATOR SERV	9/11/2024	1,392.83
400138	VOYAGER SOPRIS LEAR	325112 REWARDS SEC	9/4/2024	1,380.00
400157	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 40	9/11/2024	1,380.00
400260	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 40	9/18/2024	1,380.00
400260	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 40	9/18/2024	1,380.00
400260	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 40	9/18/2024	1,380.00
400397	BUSINESS ESSENTIALS	8.5X11 X9 WHITE QTY	9/25/2024	1,380.00
400278	FLICEK WELDING	VV - ROOF STAIRS/LA	9/18/2024	1,375.00
400513	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	9/25/2024	1,354.50
400389	BENEFIT EXTRAS, INC	SEP24 HSA ADMIN	9/25/2024	1,343.65
400389	BENEFIT EXTRAS, INC	AUG24 HSA ADMIN	9/25/2024	1,343.65
400254	BAYADA HOME HEALTH	SCHOOL NURSE - MULT	9/18/2024	1,339.00
400260	BUSINESS ESSENTIALS	8.5X11 GOLD QTY 24	9/18/2024	1,303.20
400192	LAKESHORE LEARNING	FOLD & ROLL STORAGE	9/11/2024	1,299.00
400432	HORIZON COMMERCIAL	POOL CHEMICALS	9/25/2024	1,286.80
400453	KINECT ENERGY, INC	ECC - AUG24 SERVICE	9/25/2024	1,265.87
400376	ZOHO CORPORATION	24-25 MANAGEENGINE	9/18/2024	1,258.20
400289	HUB INTERNATIONAL M	9TH COVERAGE INSUR	9/18/2024	1,250.00
400296	INTERMEDIATE DISTRI	CAREER & TECH	9/18/2024	1,242.05
400296	INTERMEDIATE DISTRI	CAREER & TECH	9/18/2024	1,242.05
400296	INTERMEDIATE DISTRI	CAREER & TECH	9/18/2024	1,242.05
400112	NASCO EDUCATION LLC	50-SHELF DRYING RAC	9/4/2024	1,240.00
400112	NASCO EDUCATION LLC	50-SHELF DRYING RAC	9/4/2024	1,240.00
V20306	TROY STEIN	IPHONE PURCHASE	9/4/2024	1,229.76

Check No.	Vendor	Description	Date	Amount
400076	CDW GOVERNMENT	24-25 COLLAB SEATS	9/4/2024	1,200.00
400153	BOLTON & MENK INC	HL - PLAYGROUND	9/11/2024	1,200.00
V20382	JODY L REMSING	IPHONE 16 PURCHASE	9/25/2024	1,200.00
400138	VOYAGER SOPRIS LEAR	393502 WRITING GRD	9/4/2024	1,194.00
400372	WASTE MANAGEMENT OF	CC - SEP24 SERVICE	9/18/2024	1,192.93
400453	KINECT ENERGY, INC	HL - AUG24 SERVICE	9/25/2024	1,176.59
400245	ALLEGRA EDEN PRAIRI	ALADDIN T-SHIRTS	9/18/2024	1,137.15
400229	SET - THE MULCH STO	CC - MULCH	9/11/2024	1,135.00
400229	SET - THE MULCH STO	ECC - MULCH	9/11/2024	1,135.00
400129	TEACHERS ON CALL, A	EHS- SUBSTITUTES	9/4/2024	1,128.75
400321	MATH ADDVANTAGE TUT	ACT TUTORING	9/18/2024	1,120.00
400225	RJ MECHANICAL INC	RTU1 REPAIR	9/11/2024	1,113.00
400439	IWS - INNOVATIONAL	55 GAL DRUM GLYCOL	9/25/2024	1,103.67
400239	THE MATH LEARNING C	3BINTS1 BRIDGES INT	9/11/2024	1,100.00
400361	SYN-TECH SYSTEMS	24-25 FUELMASTER RE	9/18/2024	1,100.00
400453	KINECT ENERGY, INC	CS - AUG24 SERVICE	9/25/2024	1,097.06
400077	CENGAGE LEARNING	SHIPPING/HANDLING	9/4/2024	1,092.90
400372	WASTE MANAGEMENT OF	ROLL OFF FOR ELC	9/18/2024	1,090.95
400260	BUSINESS ESSENTIALS	8.5X11 BLUE QTY 20	9/18/2024	1,087.20
400260	BUSINESS ESSENTIALS	8.5X11 GOLD QTY 15	9/18/2024	1,087.20
400312	KJ BRANDING	OFFICE GRAPHICS - N	9/18/2024	1,075.00
400138	VOYAGER SOPRIS LEAR	SHIPPING/HANDLING	9/4/2024	1,074.60
V20354	JENNIFER M CARTER	IPHONE 16 PURCHASE	9/25/2024	1,074.00
400463	MCGRAW-HILL SCHOOL	NUMBER WORLDS LVL H	9/25/2024	1,058.81
400234	SQUIRES, WALDSPURGE	LEGAL SERV: MISC	9/11/2024	1,055.50
400404	CHUX SCREEN PRINTIN	CHORALE BOREALE SHI	9/25/2024	1,054.00
400433	HOUSE OF NOTE	EASTMAN VA80 13"	9/25/2024	1,050.00
400129	TEACHERS ON CALL, A	ND- SUBSTITUTES	9/4/2024	1,032.00
400082	CONTINENTAL CLAY	POTTERY WHEEL REPAI	9/4/2024	1,029.00
400438	ISAIAH AND/OR HANNA	SEP24 MILEAGE	9/25/2024	1,025.10
400296	INTERMEDIATE DISTRI	ALC	9/18/2024	1,024.78
400296	INTERMEDIATE DISTRI	ALC	9/18/2024	1,024.78
400296	INTERMEDIATE DISTRI	ALC	9/18/2024	1,024.78
400436	INTEREUM INC	INSTALLATION SERVIC	9/25/2024	1,002.79
400216	PLASTIC BAG MART	CC - COMPOST BAGS	9/11/2024	999.50
400216	PLASTIC BAG MART	SV - COMPOST BAGS	9/11/2024	999.50
400216	PLASTIC BAG MART	ECC - COMPOST BAGS	9/11/2024	999.50
400216	PLASTIC BAG MART	EHS - COMPOST BAGS	9/11/2024	999.50
400249	ASTLEFORD INTERNATI	DIAGNOSTIC SOFTWARE	9/18/2024	991.76
400453	KINECT ENERGY, INC	CC - AUG24 SERVICE	9/25/2024	989.05
400227	SCHOOL SPECIALTY, L	ART SUPPLIES	9/11/2024	985.83
400320	MASSP -MN ASSOC OF	24-25 MEMBERSHIP -	9/18/2024	984.00
400320	MASSP -MN ASSOC OF	24-25 MEMBERSHIP -	9/18/2024	984.00
400320	MASSP -MN ASSOC OF	24-25 MEMBERSHIP -	9/18/2024	984.00
400318	LOCAL LLC	1/3 PAGE SQUARE AD	9/18/2024	980.00
400491	PROPIO LANGUAGE SER	AUG24 INTERPRETING	9/25/2024	972.50
400348	RJ MECHANICAL INC	ROOF DRAIN INSULATI	9/18/2024	971.75
400306	JOHN A DALSIN & SON	RTU/METAL COPING RE	9/18/2024	968.67
400521	ULINE	24X36" CORRUGATED	9/25/2024	965.18
400322	MCGRAW-HILL SCHOOL	ALEKS 6-12 MATH SUB	9/18/2024	964.40
400093	HAWKINS INC	VACUUM SOLENOID	9/4/2024	964.13
400524	VENT GUYS INC	DRYER VENT CLEANING	9/25/2024	945.60
400387	BATTERIES R US	FIRE PANEL BATTERIE	9/25/2024	939.84
400414	DUCKY SCREEN PRINTI	HL CHOIR T-SHIRTS	9/25/2024	939.50
400187	IXL LEARNING	SITE LICENSE: MATH	9/11/2024	938.00
400074	BSI MECHANICAL INC	HEATER IGNITION	9/4/2024	935.00
400411	DEPARTMENT OF HUMAN	SFY 24 IEP ADMIN FE	9/25/2024	926.00
400383	ALLEGRA EDINA	HALL PASS SLIPS	9/25/2024	915.53
400227	SCHOOL SPECIALTY, L	ART INSTRUCTIONAL	9/11/2024	908.14
400101	KINECT ENERGY, INC	SEP24 ENERGY MGMT F	9/4/2024	902.00
400121	PTM DOCUMENT SYSTEM	CHECK STOCK	9/4/2024	890.00
400320	MASSP -MN ASSOC OF	24-25 MEMBERSHIP -	9/18/2024	885.00
400320	MASSP -MN ASSOC OF	24-25 MEMBERSHIP -	9/18/2024	885.00
400213	ORKIN COMMERCIAL SE	DW - JUL24 SERVICES	9/11/2024	880.00
400486	ORKIN COMMERCIAL SE	DW - AUG24 SERVICES	9/25/2024	880.00
400391	BILL CARROLL PAINTI	DMTS DEPT PAINTING	9/25/2024	879.00

Check No.	Vendor	Description	Date	Amount
400498	ROTO-ROOTER	DRAIN CLEANING	9/25/2024	864.00
400500	SAVVAS LEARNING COM	MY VIRTUAL CHILD (2	9/25/2024	855.60
400372	WASTE MANAGEMENT OF	CN - SEP24 SERVICE	9/18/2024	832.07
400357	SIGNUM SIGNS AND GR	NEW ROOM PLATES	9/18/2024	826.00
400260	BUSINESS ESSENTIALS	8.5X11 PINK QTY 20	9/18/2024	814.50
400175	GENERAL PARTS LLC	EHS-DISHWASHER CURT	9/11/2024	811.61
400428	GROTH MUSIC COMPANY	BAND MUSIC	9/25/2024	811.00
400167	CRETIN-DERHAM HALL	NON PUBLIC TRANSPOR	9/11/2024	804.71
400226	SARA KOHN	EXEC FUNCTIONING DE	9/11/2024	800.00
400216	PLASTIC BAG MART	HL - COMPOST BAGS	9/11/2024	799.60
400397	BUSINESS ESSENTIALS	EHS - ADDTL PAPER	9/25/2024	795.46
400299	IWS - INNOVATIONAL	GYLCOL GALLON	9/18/2024	786.79
400192	LAKESHORE LEARNING	NATURAL ADJ TEACH T	9/11/2024	778.00
400109	MONTJOY ENTERPRISES	GCD MOBILE ENTERTAI	9/4/2024	775.00
400129	TEACHERS ON CALL, A	CV- SUBSTITUTES	9/4/2024	774.00
400129	TEACHERS ON CALL, A	CC- SUBSTITUTES	9/4/2024	774.00
400209	NEW DOMINION SCHOOL	SPED STUDENT C&T: H	9/11/2024	772.74
400148	BARNES & NOBLE INC	BOOKS/ISLANDS OJIBW	9/11/2024	760.96
400244	YOUTH FRONTIERS INC	12/5 RETREAT DEPOSI	9/11/2024	750.00
400471	MINNEGLASS LLC	WINDSHIELD	9/25/2024	750.00
400494	REGENTS OF THE UNIV	5/14/24 BELL MUSUEM	9/25/2024	750.00
400271	CROSSTOWN MECHANICA	HL - FREEZER REPAIR	9/18/2024	747.44
400242	ULINE	STORE RACKS	9/11/2024	726.30
400104	MEDCO SUPPLY	TSCHIDA SUPPLIES	9/4/2024	720.00
400236	SUNBELT STAFFING LL	8/31 SCHOOL NURSE	9/11/2024	720.00
400234	SQUIRES, WALDSPURGE	LEGAL SERV: S.S.S.	9/11/2024	715.00
400088	EMBI TEC	M3010 HUNTING INHER	9/4/2024	714.00
400192	LAKESHORE LEARNING	SHIPPING/HANDLING	9/11/2024	709.92
400294	INNOVATIVE OFFICE S	TABLE FOR CV	9/18/2024	705.10
400194	LRS PORTABLES LLC	KUHLMAN 8/23-9/19	9/11/2024	700.00
400482	NEW HAVOC DIGITAL P	2-DAY PHOTO SHOOT	9/25/2024	700.00
400354	SECURITY CONTROL SY	BROKEN ALARM PANEL	9/18/2024	699.12
400225	RJ MECHANICAL INC	RTU1 REPAIR	9/11/2024	697.00
400467	MEYER INK SCREEN PR	EDINA CHEER T-SHIRT	9/25/2024	695.10
400415	EDUCATORS BENEFIT C	403(B) ADMIN&COMP F	9/25/2024	691.98
400227	SCHOOL SPECIALTY, L	ART INSTRUCTIONAL	9/11/2024	687.29
400123	REALLY GOOD STUFF L	GRD 1 SUPPLIES	9/4/2024	685.47
400372	WASTE MANAGEMENT OF	HL - SEP24 SERVICE	9/18/2024	672.54
400505	SIGNATURE CONCEPTS	STAFF T-SHIRTS - NA	9/25/2024	672.00
400419	ELSMORE SWIM SHOP	GRLS SWIM CAPS	9/25/2024	662.40
400241	TIME FOR KIDS	24-25 SUBSCRIPTIONS	9/11/2024	643.50
400273	DRAIN PRO PLUMBING	DRAIN AUGER 3RD FF	9/18/2024	640.00
V20343	SONYA LEIGH SAILER	MASPA CONF HOTEL FE	9/18/2024	639.12
400373	WEST MUSIC COMPANY	ITEM 260087 (5)	9/18/2024	637.45
400396	BSN SPORTS, LLC	FOOTBALL MARKERS	9/25/2024	630.00
400151	BEYOND THE NOTES MU	2025 ENSEMBLE TRIP	9/11/2024	625.00
400256	BEYOND THE NOTES MU	2025 REGISTRATION O	9/18/2024	625.00
400312	KJ BRANDING	OFFICE GRAPHICS - M	9/18/2024	625.00
400154	BRAUN INTERTEC CORP	EHS MECHANICAL	9/11/2024	617.50
400372	WASTE MANAGEMENT OF	CV - SEP24 SERVICE	9/18/2024	612.28
400433	HOUSE OF NOTE	EASTMAN VL80 3/4 VI	9/25/2024	610.00
V20329	NGUYEN DANG	TRAINING HOTEL FEE	9/18/2024	608.14
400085	DAVID WEBB -- HOMER	AUG24 EXEC COACHING	9/4/2024	600.00
400097	ITSAVVY LLC	SCREEN DEDUCTIBLES	9/4/2024	600.00
400204	MN STATE HIGH SCHOO	LEAGUE REGISTRATION	9/11/2024	600.00
400412	DISCOUNT SCHOOL SUP	CUBBY STORAGE	9/25/2024	599.99
400216	PLASTIC BAG MART	CN - COMPOST BAGS	9/11/2024	599.70
400526	VOYAGER SOPRIS LEAR	393473 STEP UP TO	9/25/2024	597.00
400526	VOYAGER SOPRIS LEAR	303481 STEP UP TO	9/25/2024	597.00
400526	VOYAGER SOPRIS LEAR	393490 STEP UP TO	9/25/2024	597.00
400527	WEST 44TH STREET GR	EXPERIENCE NEWSLETT	9/25/2024	595.00
400373	WEST MUSIC COMPANY	ITEM 202167 (1)	9/18/2024	582.25
400211	ODP BUSINESS SOLUTI	GRADE 1 SUPPLIES	9/11/2024	574.82
400406	CONTINENTAL CLAY	ITEM CCBS CLAY 100	9/25/2024	559.10
400370	VARSITY SPIRIT FASH	CHEER TOPS/SKIRTS	9/18/2024	550.20
400453	KINECT ENERGY, INC	CN - AUG24 SERVICE	9/25/2024	537.71

Check No.	Vendor	Description	Date	Amount
400172	FACTORY MOTOR PARTS	BATTERIES (MULTI)	9/11/2024	536.15
400129	TEACHERS ON CALL, A	CS- SUBSTITUTES	9/4/2024	516.00
400129	TEACHERS ON CALL, A	HL- SUBSTITUTES	9/4/2024	516.00
400192	LAKESHORE LEARNING	CHAIRS RED 11.5	9/11/2024	509.94
400192	LAKESHORE LEARNING	CHAIRS BLUE 11.5	9/11/2024	509.94
400192	LAKESHORE LEARNING	CHARIS GREEN 11.5	9/11/2024	509.94
400333	THE MUSIC MART	BRACED SNARE	9/18/2024	509.70
400446	JESSEN PRESS INC	A-9 ENVELOPES	9/25/2024	505.00
400098	JESSEN PRESS INC	SWIM RECORD UPDATES	9/4/2024	504.50
400098	JESSEN PRESS INC	SWIM RECORD UPDATES	9/4/2024	504.50
400311	KELLE WALSTEAD	VOICE/PIANO LESSONS	9/18/2024	504.00
400186	ITSAVVY LLC	SCREEN DEDUCTIBLES	9/11/2024	500.00
400187	IXL LEARNING	SITE LICENSE: 9-12	9/11/2024	500.00
400290	HUMAN RELATIONS MED	PUBERTY WORKSHOP	9/18/2024	500.00
400216	PLASTIC BAG MART	VV - COMPOST BAGS	9/11/2024	499.75
400216	PLASTIC BAG MART	CV - COMPOST BAGS	9/11/2024	499.75
400480	NAC MECHANICAL & EL	CHILLER #1&2 REPAIR	9/25/2024	498.00
400166	COMMERCIAL KITCHEN	EHS - OVEN STARTUP	9/11/2024	495.00
400334	MYSTERY SCIENCE	2ND GRD PACK	9/18/2024	495.00
400349	ROBERT B HILL CO	WATER SOFTENER SALT	9/18/2024	491.53
400094	HEALY AWARDS INC	FOOTBALL DECALS	9/4/2024	490.43
400263	CENGAGE LEARNING	SHIPPING/HANDLING	9/18/2024	487.50
400111	MSEA -- MN SCHOOL E	AUG30 MSEA PAYROLL	9/4/2024	484.84
400481	NATIONAL BALSA	BALSA WOOD SHEETS	9/25/2024	483.00
400470	MIKE'S SEPTIC SERVI	CONCESSIONS PUMP	9/25/2024	475.00
400268	CORNER BALLOON SHOP	HOMECOMING DECOR	9/18/2024	470.00
400138	VOYAGER SOPRIS LEAR	170704 TEACHER SET	9/4/2024	469.00
400444	JERRY'S PRINTING	COACELLO POSTERS	9/25/2024	465.00
400373	WEST MUSIC COMPANY	SHIPPING/HANDLING	9/18/2024	462.72
400365	TIME FOR KIDS	TIME FOR KIDS GRD 3	9/18/2024	462.00
400373	WEST MUSIC COMPANY	ITEM 540186 (2)	9/18/2024	461.70
400348	RJ MECHANICAL INC	WATER PIPING REPAIR	9/18/2024	454.25
400266	CITY OF EDINA	CV 5/29-8/27/2024	9/18/2024	449.47
400373	WEST MUSIC COMPANY	ITEM 202166 (1)	9/18/2024	442.00
400418	ELIZABETH POCH	INDIV PIANO LESSONS	9/25/2024	441.00
400341	PITNEY BOWES EASYPE	ECFE MAILER POSTAGE	9/18/2024	425.24
400281	FRIENDS OF THE GLOB	JUNE 20 - FOOD DEMO	9/18/2024	425.00
400281	FRIENDS OF THE GLOB	JUNE 17 - FOOD DEMO	9/18/2024	425.00
400108	MINNESOTA SYNCHRONE	LIFEGUARD RECERTIFI	9/4/2024	420.00
400245	ALLEGRA EDEN PRAIRI	SDL PRINT ORDER	9/18/2024	420.00
400280	FRESHPOINT BIX PROD	KC HL SNACKS	9/18/2024	417.40
400469	MIDWEST BUS PARTS I	REGULATOR & DRYER	9/25/2024	411.10
400401	CENTURYLINK	SV 09/01-09/30/24	9/25/2024	407.96
400142	ADVANCED IMAGING SO	ECC/DO 07/24	9/11/2024	401.63
V20316	SERINA L JOLIVETTE	ACDA SUMMER CONF	9/11/2024	400.00
400484	NSPA-NATIONAL SCHOL	24-25 YEARBOOK RENE	9/25/2024	397.00
400372	WASTE MANAGEMENT OF	ND - SEP24 SERVICE	9/18/2024	395.44
400389	BENEFIT EXTRAS, INC	AUG24 FLEX ADMIN	9/25/2024	389.15
400389	BENEFIT EXTRAS, INC	SEP24 FLEX ADMIN	9/25/2024	389.15
400282	GENERAL PARTS LLC	HL - BRASS VALVE BA	9/18/2024	388.32
400528	WILD RUMPUS BOOK ST	BOOKS FOR CC	9/25/2024	379.69
400420	FACTORY MOTOR PARTS	ALTERNATOR	9/25/2024	375.77
400373	WEST MUSIC COMPANY	ITEM 261015 (30)	9/18/2024	373.80
400087	EDUCATORS BENEFIT C	ACT PARTICIPANT FEE	9/4/2024	371.50
400381	ADVANCED POWER SERV	CHECK TRANS GENERAT	9/25/2024	370.00
400422	FRESHPOINT BIX PROD	KC CV SNACKS	9/25/2024	368.46
400081	COLLABORATIVE CLASS	GRADE 1 INSTRUCTION	9/4/2024	367.20
400215	PARALLEL TECHNOLOGI	SV DOOR 4 SERVICE	9/11/2024	365.92
400230	SHONTAE JONES	24-25 TEXTBOOK QUOT	9/11/2024	362.91
400445	JESSE BENSON	24-25 TEXTBOOK QUOT	9/25/2024	362.91
400308	JW PEPPER & SON INC	CHOIR MUSIC	9/18/2024	360.25
400479	MTI DISTRIBUTING IN	BLADE KIT	9/25/2024	359.79
400100	JW PEPPER & SON INC	CHOIR MUSIC	9/4/2024	359.49
400245	ALLEGRA EDEN PRAIRI	ALADDIN PROGRAMS	9/18/2024	358.25
400453	KINECT ENERGY, INC	BUS - AUG24 SERVICE	9/25/2024	358.22
400453	KINECT ENERGY, INC	ND - AUG24 SERVICE	9/25/2024	357.04

Check No.	Vendor	Description	Date	Amount
400068	AFFINITECH INC	CS VIEWBOARD PROJEC	9/4/2024	355.85
400334	MYSTERY SCIENCE	KINDERGARTEN PACK	9/18/2024	355.00
400211	ODP BUSINESS SOLUTI	GRD 1 SUPPLIES	9/11/2024	354.43
400431	HOBART SERVICE	VV-OVEN SERVICE CAL	9/25/2024	352.50
400431	HOBART SERVICE	CC-BAXTER OVEN REPA	9/25/2024	352.50
400223	RICHFIELD MINNOCO /	EQUIPMENT FUEL	9/11/2024	351.75
400288	HOGLUND BUS COMPANY	EMER DOOR/FUSE PANE	9/18/2024	348.78
400484	NSPA-NATIONAL SCHOL	NEWSPAPER RENEWAL	9/25/2024	347.00
400297	I-STATE TRUCK CENTE	SHAFT INPUT	9/18/2024	344.70
400501	SCHOOL SPECIALTY, L	BI-SILQUE MAGNETIC	9/25/2024	343.10
400255	BECKER'S SCHOOL SUP	OUTDOOR WATER RUNWA	9/18/2024	341.54
400499	RUSSELL SECURITY RE	DOOR TRIM	9/25/2024	340.00
400373	WEST MUSIC COMPANY	ITEM 200673 (1)	9/18/2024	339.96
400436	INTEREUM INC	BAR PULL PEDESTAL	9/25/2024	335.98
400135	ULINE	MOBILE SHELVING	9/4/2024	333.52
400283	GOLD MEDAL EMBROIDE	S.SERVICES T-SHIRTS	9/18/2024	332.93
400506	SIGNUM SIGNS AND GR	OFFICE WINDOW FILM	9/25/2024	330.00
400333	THE MUSIC MART	BRACED CYMBAL	9/18/2024	329.70
400115	ODP BUSINESS SOLUTI	OFFICE START UP SUP	9/4/2024	326.32
400157	BUSINESS ESSENTIALS	8.5X11 GOLD QTY 6	9/11/2024	325.80
400284	GRAINGER	TIRE VALVE/WHEEL WE	9/18/2024	323.44
400378	93 SKIP LLC	BUS-AUG24 SOLAR PRO	9/25/2024	320.80
400373	WEST MUSIC COMPANY	ITEM 261013 (30)	9/18/2024	319.80
400288	HOGLUND BUS COMPANY	HOSES	9/18/2024	316.25
400223	RICHFIELD MINNOCO /	EQUIPMENT FUEL	9/11/2024	314.21
400372	WASTE MANAGEMENT OF	ECC - ADDL DUMPSTER	9/18/2024	313.56
400121	PTM DOCUMENT SYSTEM	SHIPPING/HANDLING	9/4/2024	310.86
400453	KINECT ENERGY, INC	CV - AUG24 SERVICE	9/25/2024	310.41
400228	SDI INNOVATIONS INC	STUDENT PLANNERS	9/11/2024	310.01
V20351	EMMA BOURNONVILLE	EHS FRENCH INTERN P	9/25/2024	310.00
V20355	MELINE CHATAL-BARAT	ND FRENCH INTERN PA	9/25/2024	310.00
V20356	LOLA DUCLOUX-LEBON	ND FRENCH INTERN PA	9/25/2024	310.00
V20357	GREGOIRE DURAND	VV FRENCH INTERN PA	9/25/2024	310.00
V20358	THEO DURAND	ND FRENCH INTERN PA	9/25/2024	310.00
V20360	LAURINE EVEN	ND FRENCH INTERN PA	9/25/2024	310.00
V20361	CHIARA FERRY	ND FRENCH INTERN PA	9/25/2024	310.00
V20363	ELENA FONTEYNE	ND FRENCH INTERN PA	9/25/2024	310.00
V20364	JUDITH FOUQUET	EHS FRENCH INTERN P	9/25/2024	310.00
V20365	CAMILLE GEISLER	VV FRENCH INTERN PA	9/25/2024	310.00
V20366	SOLENE GOURC	ND FRENCH INTERN PA	9/25/2024	310.00
V20367	LOLA GOURCY	ND FRENCH INTERN PA	9/25/2024	310.00
V20369	CHLOE HEISSLER	ND FRENCH INTERN PA	9/25/2024	310.00
V20371	CHLOE KLEIN	ND FRENCH INTERN PA	9/25/2024	310.00
V20373	LENA LEBOURSICAUD	ND FRENCH INTERN PA	9/25/2024	310.00
V20374	LOLA MAFFEIS	EHS FRENCH INTERN P	9/25/2024	310.00
V20375	AUDREY MAUBARET	VV FRENCH INTERN PA	9/25/2024	310.00
V20376	JADE METZINGER	ND FRENCH INTERN PA	9/25/2024	310.00
V20377	INGRID MICHEL	ND FRENCH INTERN PA	9/25/2024	310.00
V20379	MATHILDE NOGUES	ND FRENCH INTERN PA	9/25/2024	310.00
V20380	ALICE PARISOT	ND FRENCH INTERN PA	9/25/2024	310.00
V20383	LEA ROUX	ND FRENCH INTERN PA	9/25/2024	310.00
V20384	LENA SAUVAGEON	ND FRENCH INTERN PA	9/25/2024	310.00
V20385	LOANE SENSACQ	ND FRENCH INTERN PA	9/25/2024	310.00
V20388	LEANE STEPHANT	ND FRENCH INTERN PA	9/25/2024	310.00
V20391	NOE VAGNE	ND FRENCH INTERN PA	9/25/2024	310.00
V20396	LAURINE ZILLIOX	ND FRENCH INTERN PA	9/25/2024	310.00
400192	LAKESHORE LEARNING	RED 60" KIDS ADJ	9/11/2024	309.00
400192	LAKESHORE LEARNING	GREEN 60" KIDS ADJ	9/11/2024	309.00
400192	LAKESHORE LEARNING	BLUE 60" KIDS ADJ	9/11/2024	309.00
400211	ODP BUSINESS SOLUTI	GRD K SUPPLIES	9/11/2024	308.20
400070	APADANA LLC	WATTSTOPER POWER PA	9/4/2024	305.45
400384	AMAZON CAPITAL SERV	GRD K SUPPLIES	9/25/2024	302.97
400300	IXL LEARNING	GRD 5 SCIENCE LICEN	9/18/2024	300.00
400482	NEW HAVOC DIGITAL P	PHOTO DECK VIDEO	9/25/2024	300.00
400446	JESSEN PRESS INC	FAST FACT BROCHURES	9/25/2024	296.00
400137	VIVACITY TECH PBC	MISPLACED CB	9/4/2024	294.00

Check No.	Vendor	Description	Date	Amount
400264	CENTURYLINK	VV 08/28-09/27/24	9/18/2024	290.80
400197	MCGRAW-HILL SCHOOL	PLSS ANNUAL FEE	9/11/2024	290.00
400203	MN HIGH SCHOOL VOLL	EDINA REGISTRATION	9/11/2024	290.00
400373	WEST MUSIC COMPANY	ITEM 301632 (2)	9/18/2024	288.98
400096	INGCO INTERNATIONAL	PRE-APP LETTER TRAN	9/4/2024	288.69
400353	SCHOOL SPECIALTY, L	DRAWING PAPER 12X18	9/18/2024	285.90
400238	TEACHING STRATEGIES	PD TEACHER MEMBERSH	9/11/2024	285.00
400110	MPS, C/O BEDFORD, F	SHIPPING/HANDLING	9/4/2024	281.83
400345	PROFESSIONAL BEVERA	TRAINING RM: ICE MA	9/18/2024	281.25
400373	WEST MUSIC COMPANY	ITEM 201590 (1)	9/18/2024	280.46
400382	ALLEGRA EDEN PRAIRI	BEHAVIOR TICKETS	9/25/2024	280.00
400115	ODP BUSINESS SOLUTI	GRD K SUPPLIES	9/4/2024	279.51
400211	ODP BUSINESS SOLUTI	GRD 5 SUPPLIES	9/11/2024	275.88
400138	VOYAGER SOPRIS LEAR	325075 REWARDS PRT	9/4/2024	272.00
400157	BUSINESS ESSENTIALS	8.5X11 CANARY QTY 5	9/11/2024	271.80
400157	BUSINESS ESSENTIALS	8.5X11 BLUE QTY 5	9/11/2024	271.80
400157	BUSINESS ESSENTIALS	8.5X11 GREEN QTY 5	9/11/2024	271.80
400157	BUSINESS ESSENTIALS	8.5X11 PINK QTY 5	9/11/2024	271.80
400288	HOGLUND BUS COMPANY	SOLENOID (3)	9/18/2024	268.35
400193	LINEN EFFECTS LLC	HOMECOMING LINENS	9/11/2024	266.90
400358	SUMMIT FIRE PROTECT	SV - FE INSPECTION	9/18/2024	265.99
400115	ODP BUSINESS SOLUTI	STORAGE CABINET	9/4/2024	265.94
400473	MINNESOTA EQUIPMENT	BRAKE LINE	9/25/2024	264.48
400493	RANDI GRAVES	GSWIM: VARSITY INVI	9/25/2024	264.00
V20339	SHAWNEE L KRUEGER	DIABETIC SUPPLIES	9/18/2024	263.81
400397	BUSINESS ESSENTIALS	EHS - ADDTL PAPER	9/25/2024	263.70
400155	BSN SPORTS, LLC	GSOCCER EQUIPMENT	9/11/2024	262.50
400209	NEW DOMINION SCHOOL	REG STUDENT C&T: H.	9/11/2024	260.79
400401	CENTURYLINK	DO 09/01-09/30/24	9/25/2024	260.00
400363	TERMINAL SUPPLY CO	VARIOUS SHOP SUPPLI	9/18/2024	257.16
400373	WEST MUSIC COMPANY	ITEM 201586 (1)	9/18/2024	254.96
400428	GROTH MUSIC COMPANY	BAND MUSIC	9/25/2024	251.96
400182	HOGLUND BUS COMPANY	BELTS	9/11/2024	250.34
400514	TEACHING STRATEGIES	COACHING TO FIDELIT	9/25/2024	249.00
400143	AKANE ANNE BOWEN	24-25 TEXTBOOK QUOT	9/11/2024	241.94
400336	NAOMI KANGAS	24-25 TEXTBOOK QUOT	9/18/2024	241.94
400229	SET - THE MULCH STO	CC - TOP SOIL	9/11/2024	240.00
400229	SET - THE MULCH STO	ECC - TOP SOIL	9/11/2024	240.00
400229	SET - THE MULCH STO	CC - TOP SOIL	9/11/2024	240.00
400229	SET - THE MULCH STO	ECC - TOP SOIL	9/11/2024	240.00
400400	CATALYST SOURCING S	SUPP TRACK MON SUBS	9/25/2024	239.99
400373	WEST MUSIC COMPANY	ITEM 263854 (30)	9/18/2024	238.50
400171	ESTHER CONNOR	LUNCH ACCT REFUND	9/11/2024	238.30
400331	MRI SOFTWARE LLC	AUG24 BKGD CHECK: E	9/18/2024	238.00
400104	MEDCO SUPPLY	TSCHIDA SUPPLIES	9/4/2024	237.48
400171	ESTHER CONNOR	LUNCH ACCT REFUND	9/11/2024	236.85
400461	MASBO	2024 FALL CONFERENC	9/25/2024	235.00
400461	MASBO	2024 FALL CONFERENC	9/25/2024	235.00
400461	MASBO	2024 FALL CONFERENC	9/25/2024	235.00
400461	MASBO	2024 FALL CONFERENC	9/25/2024	235.00
400401	CENTURYLINK	ECC 09/01-09/30/24	9/25/2024	233.12
400401	CENTURYLINK	CC 09/01-09/30/24	9/25/2024	233.12
400155	BSN SPORTS, LLC	WATER BOTTLE/CARRIE	9/11/2024	232.90
400264	CENTURYLINK	EHS 08/28-09/27/24	9/18/2024	232.64
400358	SUMMIT FIRE PROTECT	EHS - FE INSPECTION	9/18/2024	229.61
400100	JW PEPPER & SON INC	BAND MUSIC	9/4/2024	227.99
V20348	LYNNEA K WEST	FRENCH BOOKS	9/18/2024	227.69
400413	DRAIN PRO PLUMBING	UNCLOG FLOOR URINAL	9/25/2024	225.00
400169	DELEGARD TOOL COMPA	PUMP	9/11/2024	221.85
400468	MIDWEST BAND INSTRU	FRENCH HORN/TUBA RE	9/25/2024	220.00
400223	RICHFIELD MINNOCO /	EQUIPMENT FUEL	9/11/2024	219.17
V20350	KRISTIN R BENNETT	SCHOOL SUPPLIES	9/25/2024	218.18
400104	MEDCO SUPPLY	TSCHIDA SUPPLIES	9/4/2024	217.71
400397	BUSINESS ESSENTIALS	8.5X11 CANARY QTY 4	9/25/2024	217.44
400136	UNIVERSITY LANGUAGE	8/6 INTERPRETATION	9/4/2024	216.18
400164	COLLABORATIVE CLASS	GRD 2 WRITING BOOKS	9/11/2024	216.00

Check No.	Vendor	Description	Date	Amount
400476	MONARCH WATCH	MONARCH REARING (4)	9/25/2024	216.00
400286	GROTH MUSIC COMPANY	BAND BOOKS	9/18/2024	212.16
400285	GRAINGER	EXHAUST FAN/CAPACIT	9/18/2024	211.30
400393	BLICK ART MATERIALS	ART SUPPLIES ORDER	9/25/2024	210.15
400387	BATTERIES R US	12 VOLT BATTERIES	9/25/2024	209.94
400346	RAINDROP IRRIGATION	ECC - TORO VALVE	9/18/2024	207.28
400346	RAINDROP IRRIGATION	DW - TORO VALVE	9/18/2024	207.27
V20337	ANGELA L KIEFFER	BACK TO SCHOOL EVEN	9/18/2024	205.62
V20390	ANN E THOLE	ACADEMIC BENCHMARK	9/25/2024	204.14
400347	RICHFIELD MINNOCO /	EQUIPMENT FUEL	9/18/2024	203.84
400388	BAYCOM INC	REPEATER INSPECTION	9/25/2024	202.50
400099	JH LARSON COMPANY	LIGHT BULBS	9/4/2024	201.78
V20340	PAUL MILLER	JUL-AUG24 MILEAGE	9/18/2024	200.73
400097	ITSAVVY LLC	SCREEN DEDUCTIBLES	9/4/2024	200.00
400270	CPI-CRISIS PREVENTI	MEMBERSHIP - K.S.	9/18/2024	200.00
400298	ITSAVVY LLC	SCREEN DEDUCTIBLES	9/18/2024	200.00
400216	PLASTIC BAG MART	CS - COMPOST BAGS	9/11/2024	199.90
V20370	CASEY A JERGENS	STUDENT SUPPLIES	9/25/2024	199.76
400192	LAKESHORE LEARNING	FLEX-SPACE COMFY LO	9/11/2024	199.00
400224	RIDDELL / ALL AMERI	FOOTBALL TOOL KIT	9/11/2024	195.50
400211	ODP BUSINESS SOLUTI	OFFICE START UP SUP	9/11/2024	194.70
400142	ADVANCED IMAGING SO	CREEK VALLEY 07/24	9/11/2024	193.75
400453	KINECT ENERGY, INC	ECC - AUG24 SERVICE	9/25/2024	193.14
400288	HOGLUND BUS COMPANY	SENSOR/GASKETS	9/18/2024	191.11
400114	OCCUPATIONAL MEDICI	DOT EXAM - T.J. / G	9/4/2024	190.00
400130	THE TESSMAN COMPANY	B&G - ROUNDUP	9/4/2024	188.08
400156	BUNKER HILLS GOLF C	BGOLF STATE PRACTIC	9/11/2024	188.00
V20319	CHRISTINE E MJOEN	INSTRUCTIONAL SUPPL	9/11/2024	187.57
400468	MIDWEST BAND INSTRU	TRUMPET REPAIRS	9/25/2024	185.00
400524	VENT GUYS INC	DRYER VENT REPAIR	9/25/2024	185.00
400178	GREATAMERICA FINANC	DO SEP24 POSTAGE MT	9/11/2024	184.95
400372	WASTE MANAGEMENT OF	BUS - SEP24 SERVICE	9/18/2024	184.44
400454	KULLY SUPPLY INC	NEW EXHAUST FAN MOT	9/25/2024	182.90
400190	KATHLEEN POVOLNY	PHOTO ORGANIZATION	9/11/2024	182.70
400420	FACTORY MOTOR PARTS	STARTER MOTOR	9/25/2024	181.00
400183	IMAGINE LEARNING, L	SHIPPING/HANDLING	9/11/2024	180.50
400100	JW PEPPER & SON INC	ORCHESTRA MUSIC	9/4/2024	179.20
400526	VOYAGER SOPRIS LEAR	SHPPING/HANDLING	9/25/2024	179.10
400386	AREND GEURINK	FOOTBALL: MINNETONK	9/25/2024	178.00
400424	GERALD WITHERS	FOOTBALL: MINNETONK	9/25/2024	178.00
400385	ANDREW SNYDER	BHOCKEY: MISSED PMT	9/25/2024	177.00
400308	JW PEPPER & SON INC	ORCHESTRA MUSIC	9/18/2024	175.60
400079	CENTURYLINK	CV 08/10-09/09/24	9/4/2024	175.20
400194	LRS PORTABLES LLC	CV UNITS 8/23-9/19	9/11/2024	175.00
V20328	MICHELLE D BOGENER	MSSWA FALL CONF	9/18/2024	175.00
400401	CENTURYLINK	HL 09/01-09/30/24	9/25/2024	174.84
400401	CENTURYLINK	CS 09/01-09/30/24	9/25/2024	174.84
400401	CENTURYLINK	CN 09/01-09/30/24	9/25/2024	174.84
400145	AMAZON CAPITAL SERV	GOOD INSIDE GUIDE	9/11/2024	172.90
400142	ADVANCED IMAGING SO	VALLEY VIEW 07/24	9/11/2024	172.04
400211	ODP BUSINESS SOLUTI	CLASSROOM SUPPLIES	9/11/2024	170.95
400434	IDENTISYS INC	CARD PRINTER RIBBON	9/25/2024	169.62
400202	MIDAMERICA ADMIN &R	HRA ADMIN FEE 2Q24	9/11/2024	168.00
400211	ODP BUSINESS SOLUTI	GRD 3 SUPPLIES	9/11/2024	166.91
400353	SCHOOL SPECIALTY, L	CRAYOLA MARKER 256P	9/18/2024	166.38
400356	SIGN PRO	VINYL BUS NUMBERS	9/18/2024	166.01
400373	WEST MUSIC COMPANY	ITEM 202807 (1)	9/18/2024	165.75
400138	VOYAGER SOPRIS LEAR	SHIPPING/HANDLING	9/4/2024	165.20
400397	BUSINESS ESSENTIALS	8.5X11 GREEN QTY 3	9/25/2024	163.08
400397	BUSINESS ESSENTIALS	8.5X11 WHITE CS QTY	9/25/2024	162.40
400353	SCHOOL SPECIALTY, L	SHARPIE FINE POINT	9/18/2024	162.24
400373	WEST MUSIC COMPANY	ITEM 540185 (1)	9/18/2024	161.40
400308	JW PEPPER & SON INC	BAND MUSIC	9/18/2024	160.99
V20346	LESLIE STAGEBERG	CLASSROOM SUPPLIES	9/18/2024	160.09
400427	GREATAMERICA FINANC	SV SEP24 POSTAGE MT	9/25/2024	159.95
400465	MENARDS - EDEN PRAI	TSCHIDA SUPPLIES	9/25/2024	159.32

Check No.	Vendor	Description	Date	Amount
400427	GREATAMERICA FINANC	ECC SEP24 POSTAGE M	9/25/2024	159.00
400092	GRAINGER	TOILET PARTS	9/4/2024	158.48
400194	LRS PORTABLES LLC	EHS UNITS 8/12-9/19	9/11/2024	156.59
V20393	EMILY KRISTINE WAAG	SCHOOL SUPPLIES	9/25/2024	156.20
400142	ADVANCED IMAGING SO	HIGH SCHOOL 07/24	9/11/2024	154.51
400212	OPENTEXT INC	AUG24 FAX 2 MAIL SE	9/11/2024	152.49
400347	RICHFIELD MINNOCO /	EQUIPMENT FUEL	9/18/2024	151.52
400248	ANIMAL HUMANE SOCIE	8/15 STUDENT TOUR	9/18/2024	150.00
400275	EHS WHIGREAN	LIBRARY YEARBOOKS (	9/18/2024	150.00
400308	JW PEPPER & SON INC	CHOIR MUSIC	9/18/2024	150.00
400328	MINNETONKA HIGH SCH	10/5 GRLS SWIM ENTR	9/18/2024	150.00
400346	RAINDROP IRRIGATION	BUS - REPAIR LEAK	9/18/2024	150.00
400178	GREATAMERICA FINANC	EHS SEP24 POSTAGE M	9/11/2024	149.95
400177	GOPHER STATE ONE-CA	AUG24 BILLABLE TICK	9/11/2024	149.85
400400	CATALYST SOURCING S	ON DEMAND/DMTS	9/25/2024	149.35
400400	CATALYST SOURCING S	ON DEMAND/ACTIVITIE	9/25/2024	149.35
400211	ODP BUSINESS SOLUTI	GRD 3 SUPPLIES	9/11/2024	147.75
400373	WEST MUSIC COMPANY	ITEM 265765 (10)	9/18/2024	144.50
400217	POPP BINDING & LAMI	LAMINATE FILM	9/11/2024	143.72
400353	SCHOOL SPECIALTY, L	DRAWING PAPER 9X12	9/18/2024	143.44
V20321	MEGAN B SCHNEIDER	JUL-AUG24 PARTC MIL	9/11/2024	142.91
400098	JESSEN PRESS INC	EPS #10 ENVELOPES	9/4/2024	141.00
V20307	NICOLE R SWOBODA	JUL-AUG24 MILEAGE	9/4/2024	140.97
400324	MENARDS - EDEN PRAI	BENCH GRINDER	9/18/2024	139.99
400324	MENARDS - EDEN PRAI	BENCH GRINDER	9/18/2024	139.99
V20336	EVAN V JOHNSON	JUN-AUG24 MILEAGE	9/18/2024	139.56
400102	LAKESHORE LEARNING	GRD 1 STUDENT SUPPL	9/4/2024	137.95
400517	TIME FOR KIDS	TIME FOR KIDS - B.D	9/25/2024	137.50
400517	TIME FOR KIDS	GRD K TIME FOR KIDS	9/25/2024	137.50
400517	TIME FOR KIDS	GRD K TIME FOR KIDS	9/25/2024	137.50
400517	TIME FOR KIDS	TIME FOR KIDS	9/25/2024	137.50
400107	MENARDS - RICHFIELD	PAINT SUPPLIES	9/4/2024	132.99
400397	BUSINESS ESSENTIALS	11X17 WHITE QTY 3	9/25/2024	132.45
400455	KYLE MACE	GSWIM: VARSITY INVI	9/25/2024	132.00
400518	TITAN MACHINERY - S	OIL FILTER	9/25/2024	131.90
400211	ODP BUSINESS SOLUTI	GRADE 1 SUPPLIES	9/11/2024	130.93
400106	MENARDS - EDEN PRAI	NUTS AND BOLTS	9/4/2024	130.91
400276	FACTORY MOTOR PARTS	RUBBERIZED UNDERCOA	9/18/2024	128.76
V20333	CHERYL B GUNNESS	STAFF WELCOME FOOD	9/18/2024	127.80
400130	THE TESSMAN COMPANY	CS - ROUNDUP	9/4/2024	127.48
400373	WEST MUSIC COMPANY	ITEM 205036 (30)	9/18/2024	126.30
400452	KIM PONCIUS	OPEN SEWING CLASS	9/25/2024	126.00
400395	BRETT HUFENDICK	FOOTBALL: EAGAN	9/25/2024	125.00
400399	CAROLYN DERKSEN	FOOTBALL: EAGAN	9/25/2024	125.00
400403	CHRISTOPHER HAUGEN	FOOTBALL: EAGAN	9/25/2024	125.00
400430	HENNEPIN THEATRE TR	SPOTLIGHT PRODUCTIO	9/25/2024	125.00
400447	JOHN MADSEN	FOOTBALL: E PRAIRIE	9/25/2024	125.00
400448	JOSEPH OLIVER	FOOTBALL: EAGAN	9/25/2024	125.00
400458	LUCAS KARNAS	FOOTBALL: E PRAIRIE	9/25/2024	125.00
400460	MARK RAHJA	FOOTBALL: EAGAN	9/25/2024	125.00
400520	TYLER VRIEZE	FOOTBALL: E PRAIRIE	9/25/2024	125.00
400529	WILLIAM BEAN	FOOTBALL: E PRAIRIE	9/25/2024	125.00
V20341	KARI L OPATZ-KARWOS	CLASSROOM SUPPLIES	9/18/2024	122.75
V20338	AMBER L KLAPHAKE	8/16-9/13 MILEAGE	9/18/2024	121.87
400170	ECM PUBLISHERS INC	JULY 8 REG MINUTES	9/11/2024	121.60
400191	KATIE TALAMANTES	24-25 TEXTBOOK QUOT	9/11/2024	120.97
400292	ILHAM ALI	24-25 TEXTBOOK QUOT	9/18/2024	120.97
V20323	ERIN ST. ORES	JUL-AUG24 PARTC MIL	9/11/2024	120.68
400280	FRESHPOINT BIX PROD	KC CS SNACKS	9/18/2024	120.05
400180	HAMMER SPORTS LLC	9/5 9TH VB OFFICIAL	9/11/2024	120.00
400287	HAMMER SPORTS LLC	9/12 9TH VB OFFICIA	9/18/2024	120.00
400489	PLEASANT VALLEY HIG	9/7 GRLS XC MEET	9/25/2024	120.00
400489	PLEASANT VALLEY HIG	9/7 BOYS XC MEET	9/25/2024	120.00
V20389	SHAUNA M TALLEY	NOTARY COMMISSION	9/25/2024	120.00
400412	DISCOUNT SCHOOL SUP	SHIPPING/HANDLING	9/25/2024	120.00
400465	MENARDS - EDEN PRAI	RAGS, POTTING MIX	9/25/2024	119.85

Check No.	Vendor	Description	Date	Amount
400211	ODP BUSINESS SOLUTI	OFFICE START UP SUP	9/11/2024	119.43
400142	ADVANCED IMAGING SO	COUNTRYSIDE 07/24	9/11/2024	119.10
V20322	KORY M SMITH	AUG24 MILEAGE	9/11/2024	118.26
400396	BSN SPORTS, LLC	TSCHIDA SUPPLIES	9/25/2024	117.99
V20301	LAURA MAE SELBY NIE	ROCHESTER MILEAGE	9/4/2024	117.85
400087	EDUCATORS BENEFIT C	ACT BASE FEE	9/4/2024	114.44
400251	BARNES & NOBLE INC	WRITING REVOLUTION	9/18/2024	112.00
400123	REALLY GOOD STUFF L	GRD K SUPPLIES	9/4/2024	111.71
400092	GRAINGER	FUSES/PIPE INSULATI	9/4/2024	110.99
400373	WEST MUSIC COMPANY	ITEM 255131 (5)	9/18/2024	110.50
V20318	KIM M MISMASH	CLASSROOM SUPPLIES	9/11/2024	109.86
400128	STARFALL EDUCATION	GRD 1 INSTRUCTIONAL	9/4/2024	108.90
400397	BUSINESS ESSENTIALS	8.5X11 CANARY QTY 2	9/25/2024	108.72
400397	BUSINESS ESSENTIALS	8.5X11 BLUE QTY 2	9/25/2024	108.72
400397	BUSINESS ESSENTIALS	8.5X11 PINK QTY 2	9/25/2024	108.72
400133	TRI-STATE BOBCAT IN	WEED WACKER	9/4/2024	105.31
400308	JW PEPPER & SON INC	ORCHESTRA MUSIC	9/18/2024	105.00
V20342	CHERYL A PILCHER	CLASSROOM SUPPLIES	9/18/2024	104.43
V20310	LINUS P BENI	FRENCH BOOKS	9/11/2024	104.02
V20315	CASEY A JERGENS	INSTRUCTIONAL SUPPL	9/11/2024	103.83
400387	BATTERIES R US	BURNISHER BATTERY	9/25/2024	103.46
V20372	SARAH KRALL STEGEMA	SCHOOL SUPPLIES	9/25/2024	102.17
400156	BUNKER HILLS GOLF C	GGOLF STATE PRACTIC	9/11/2024	102.00
400422	FRESHPOINT BIX PROD	KC CN SNACKS	9/25/2024	101.75
400422	FRESHPOINT BIX PROD	KC CN SNACKS	9/25/2024	101.75
400373	WEST MUSIC COMPANY	ITEM 540073 (17)	9/18/2024	100.64
400097	ITSAVVY LLC	SCREEN DEDUCTIBLES	9/4/2024	100.00
400097	ITSAVVY LLC	SCREEN DEDUCTIBLES	9/4/2024	100.00
400097	ITSAVVY LLC	SCREEN DEDUCTIBLES	9/4/2024	100.00
400186	ITSAVVY LLC	SCREEN DEDUCTIBLES	9/11/2024	100.00
400186	ITSAVVY LLC	SCREEN DEDUCTIBLES	9/11/2024	100.00
400298	ITSAVVY LLC	SCREEN DEDUCTIBLES	9/18/2024	100.00
400106	MENARDS - EDEN PRAI	MISC REPAIR PARTS	9/4/2024	99.71
V20332	AMY J GILBERTSON-DO	FIRST DAY SNACKS, E	9/18/2024	99.48
400112	NASCO EDUCATION LLC	SHIPPING/HANDLING	9/4/2024	99.20
400112	NASCO EDUCATION LLC	SHIPPING/HANDLING	9/4/2024	99.20
400476	MONARCH WATCH	SHIPPING/HANDLING	9/25/2024	99.00
400325	METRO SALES INC	AUG24 ATHL COPIER	9/18/2024	98.00
400325	METRO SALES INC	SEP24 ATHL COPIER	9/18/2024	98.00
400100	JW PEPPER & SON INC	BAND MUSIC	9/4/2024	96.99
400428	GROTH MUSIC COMPANY	BAND MUSIC	9/25/2024	96.77
400373	WEST MUSIC COMPANY	ITEM 206645 (30)	9/18/2024	95.70
400131	TITAN MACHINERY - S	GASKET	9/4/2024	95.50
400114	OCCUPATIONAL MEDICI	DOT EXAM - B.B.	9/4/2024	95.00
400346	RAINDROP IRRIGATION	ECC - STUCK VALVE	9/18/2024	95.00
400100	JW PEPPER & SON INC	CHOIR MUSIC	9/4/2024	94.50
400280	FRESHPOINT BIX PROD	KC CN SNACKS	9/18/2024	90.45
400501	SCHOOL SPECIALTY, L	BOARD BULLETIN 36X2	9/25/2024	90.26
400091	GENERAL SECURITY SE	CC - PATROL STANDBY	9/4/2024	90.00
400091	GENERAL SECURITY SE	CN - PATROL STANDBY	9/4/2024	90.00
400091	GENERAL SECURITY SE	HL - PATROL STANDBY	9/4/2024	90.00
400091	GENERAL SECURITY SE	CS - PATROL STANDBY	9/4/2024	90.00
400091	GENERAL SECURITY SE	CV - PATROL STANDBY	9/4/2024	90.00
400091	GENERAL SECURITY SE	ECC - PATROL STANDB	9/4/2024	90.00
400091	GENERAL SECURITY SE	EHS - PATROL STANDB	9/4/2024	90.00
400091	GENERAL SECURITY SE	SV - PATROL STANDBY	9/4/2024	90.00
400091	GENERAL SECURITY SE	VV - PATROL STANDBY	9/4/2024	90.00
400091	GENERAL SECURITY SE	BUS - PATROL STANDB	9/4/2024	90.00
400189	JESSEN PRESS INC	GIRLS SWIM PLAQUE	9/11/2024	90.00
400426	GRAINGER	HOSE CLAMPS	9/25/2024	89.44
400075	CAROLINA BIOLOGICAL	DRIP SOLUTION	9/4/2024	88.80
400239	THE MATH LEARNING C	SHIPPING/HANDLING	9/11/2024	88.00
400168	CUSTOM HOSE TECH IN	HOSE FITTINGS	9/11/2024	85.70
400405	CLIFFORD ANDERSON	BSOCCER: BUFFALO	9/25/2024	85.00
400405	CLIFFORD ANDERSON	GSOCCER: BUFFALO	9/25/2024	85.00
400409	DANIEL KLUNDT	BSOCCER: MINNETONKA	9/25/2024	85.00

Check No.	Vendor	Description	Date	Amount
400409	DANIEL KLUNDT	GSOCCER: MINNETONKA	9/25/2024	85.00
400440	JAMES BROWN	BSOCCER: BUFFALO	9/25/2024	85.00
400440	JAMES BROWN	GSOCCER: BUFFALO	9/25/2024	85.00
400441	JAMES ENGELKING	BSOCCER: DELASALLE	9/25/2024	85.00
400441	JAMES ENGELKING	GSOCCER: WHITE BEAR	9/25/2024	85.00
400449	JOSHUA HARTWELL	BSOCCER: MOUNDS VIE	9/25/2024	85.00
400487	PETER NEUMAN	BSOCCER: MINNETONKA	9/25/2024	85.00
400487	PETER NEUMAN	GSOCCER: MINNETONKA	9/25/2024	85.00
400495	RICHARD ASKLAND	BSOCCER: MINNETONKA	9/25/2024	85.00
400508	SOLOMON VANA	BASEBALL: MISSED PM	9/25/2024	85.00
400509	SOYEMI SOYOMBO	BSOCCER: DELASALLE	9/25/2024	85.00
400509	SOYEMI SOYOMBO	GSOCCER: WHITE BEAR	9/25/2024	85.00
400515	THAVRAK HAY	BSOCCER: DELASALLE	9/25/2024	85.00
400515	THAVRAK HAY	GSOCCER: WHITE BEAR	9/25/2024	85.00
400519	TRENT PETERSON	GSOCCER: MINNETONKA	9/25/2024	85.00
400353	SCHOOL SPECIALTY, L	WATERCOLOR REFILL 3	9/18/2024	84.40
400104	MEDCO SUPPLY	TSCHIDA SUPPLIES	9/4/2024	84.00
400351	SCHMITT MUSIC COMPA	FLUTE REPAIR	9/18/2024	84.00
400090	FLINN SCIENTIFIC IN	FB0669 INSECT PIN S	9/4/2024	83.82
400245	ALLEGRA EDEN PRAIRI	ALADDIN POSTERS	9/18/2024	83.01
400100	JW PEPPER & SON INC	BAND MUSIC	9/4/2024	82.99
400353	SCHOOL SPECIALTY, L	STYROFOAM TRAY 250P	9/18/2024	82.54
400462	MATTHEW SCHOEN	GSWIM: BUFFALO	9/25/2024	82.00
400292	ILHAM ALI	24-25 HEALTH SERV Q	9/18/2024	81.07
400132	T-MOBILE	ECC MAINT - AUG24	9/4/2024	80.80
400401	CENTURYLINK	DO 09/01-09/30/24	9/25/2024	80.52
400139	WPS - WESTERN PSYCH	C-120 RC ANIMAL	9/4/2024	80.00
400425	GOPHER/PLAY WITH A	#64-447 PLYO BOX 18	9/25/2024	79.95
400127	SIGNUM SIGNS AND GR	NAME PLATE UPDATES	9/4/2024	78.00
400353	SCHOOL SPECIALTY, L	ELMERS GLUE STICK 3	9/18/2024	77.98
400373	WEST MUSIC COMPANY	ITEM 255130 (7)	9/18/2024	77.35
V20352	BEDSTON A BURRELL	8/26-9/20 MILEAGE	9/25/2024	77.32
400501	SCHOOL SPECIALTY, L	SPIRAL SKETCH DIARI	9/25/2024	76.30
400139	WPS - WESTERN PSYCH	C-121 RC SWITCH	9/4/2024	76.00
400485	ODP BUSINESS SOLUTI	SHREDDER	9/25/2024	75.92
V20347	MARK WALLACE	LIVE CRAYFISH	9/18/2024	75.60
400115	ODP BUSINESS SOLUTI	START UP SUPPLIES	9/4/2024	75.59
V20303	SUSAN PHETSAMONE	BACK TO SCHOOL EVEN	9/4/2024	75.55
400277	SHRED-IT USA	VV - SHREDDING	9/18/2024	75.00
400357	SIGNUM SIGNS AND GR	NEW ROOM SIGNS	9/18/2024	75.00
V20345	EMMA K SHOPE	CLASSROOM SUPPLIES	9/18/2024	74.25
400343	PREMIUM WATERS INC	WATER FOR DMTS/ENRO	9/18/2024	73.49
400351	SCHMITT MUSIC COMPA	CLARINET REPAIR	9/18/2024	73.00
400353	SCHOOL SPECIALTY, L	DRAWING PAPER 12X18	9/18/2024	72.72
400142	ADVANCED IMAGING SO	NORMANDALE 07/24	9/11/2024	72.39
400314	KRISTIN TIX	LUNCH ACCT REFUND	9/18/2024	72.20
400198	MENARDS - EDEN PRAI	BLUE PAINTERS TAPE	9/11/2024	71.88
400302	JERRY'S FOODS EDINA	OFFICE FOOD	9/18/2024	70.08
400176	GENERAL SECURITY SE	ECC-AUG24 PATROL RE	9/11/2024	70.00
400442	JEFFERY JOHNSON	GSOCCER: MINNETONKA	9/25/2024	70.00
400474	MIRSAEED ROUZEGAR	BSOCCER: BUFFALO	9/25/2024	70.00
400483	NICHOLAS LEWIS	BSOCCER: MOUNDS VIE	9/25/2024	70.00
400497	ROBERT BAKER	BSOCCER: MOUNDS VIE	9/25/2024	70.00
400450	JW PEPPER & SON INC	BAND MUSIC	9/25/2024	69.99
400465	MENARDS - EDEN PRAI	SOCCER NET	9/25/2024	69.93
V20387	LYNN L SOSNOWSKI	MSHSL MEMBERSHIP	9/25/2024	69.75
400472	MINNESOTA CLAY CO U	ITEM # JMHS15 JIFFY	9/25/2024	69.50
V20345	EMMA K SHOPE	CLASSROOM SUPPLIES	9/18/2024	68.06
V20311	AMY E FAIRWEATHER	JUL-AUG24 PARTB MIL	9/11/2024	67.80
400211	ODP BUSINESS SOLUTI	OFFICE SUPPLIES	9/11/2024	67.29
400406	CONTINENTAL CLAY	SHIPPING/HANDLING	9/25/2024	67.10
400252	BATTERIES R US	D BATTERIES CLOCKS	9/18/2024	66.34
400473	MINNESOTA EQUIPMENT	CABLE	9/25/2024	66.32
400264	CENTURYLINK	VV 08/28-09/27/24	9/18/2024	65.15
400079	CENTURYLINK	BUS 08/04-09/03/24	9/4/2024	65.04
400162	CITY OF EDINA - PAR	'24 HC PARADE APPL	9/11/2024	65.00

Check No.	Vendor	Description	Date	Amount
V20359	NICHOLAS J ELLISON	BAND SHEET MUSIC	9/25/2024	65.00
400184	INNOVATIVE OFFICE S	ECONOMY BINDERS 0.5	9/11/2024	64.50
400294	INNOVATIVE OFFICE S	LABELS 250PK	9/18/2024	64.46
400302	JERRY'S FOODS EDINA	OFFICE FOOD	9/18/2024	64.26
V20334	JESSICA L HEIDELBER	JUL-AUG24 MILEAGE	9/18/2024	64.25
400170	ECM PUBLISHERS INC	JULY 23 WS MINUTES	9/11/2024	64.00
400291	IDENTISYS INC	ID CARDS	9/18/2024	64.00
400105	MENARDS - GOLDEN VA	CONDENSATE PUMP	9/4/2024	61.84
400504	SHRED RIGHT	CN - SHREDDING	9/25/2024	61.43
400232	SIGN PRO	LETTERS ON SUBURBAN	9/11/2024	60.70
400331	MRI SOFTWARE LLC	AUG24 BKGD CHECK: V	9/18/2024	60.00
400446	JESSEN PRESS INC	BUSINESS CARDS: M.K	9/25/2024	60.00
400446	JESSEN PRESS INC	BUSINESS CARDS: J.C	9/25/2024	60.00
400446	JESSEN PRESS INC	BUSINESS CARDS: K.I	9/25/2024	60.00
400247	AMAZON CAPITAL SERV	CLASSROOM CUBBIES	9/18/2024	59.98
400373	WEST MUSIC COMPANY	ITEM 540073 (10)	9/18/2024	59.20
V20378	KIM M MISMASH	GRD K SUPPLIES	9/25/2024	58.93
V20324	STUCYNSKI MARY	WORKSHOP SNACKS ETC	9/11/2024	58.66
400421	FORKLIFTS OF MINNES	CUSHMAN SWITCH PART	9/25/2024	58.53
400159	CENTURYLINK	CC 08/19-09/18/24	9/11/2024	58.16
V20347	MARK WALLACE	XTRAMATH LICENSES	9/18/2024	58.00
400317	LIBRAIRIE MONET	BOOKS FOR ND	9/18/2024	57.67
400170	ECM PUBLISHERS INC	JULY 8 SPEC MINUTES	9/11/2024	57.60
V20297	SARAH KRALL STEGEMA	CLASSROOM SUPPLIES	9/4/2024	57.43
400466	MENARDS - RICHFIELD	ULTRA FRESH 3 HANG	9/25/2024	56.65
400339	ODP BUSINESS SOLUTI	CARDSTOCK FOR BOOKS	9/18/2024	56.45
400465	MENARDS - EDEN PRAI	VARIOUS SUPPLIES	9/25/2024	56.45
400308	JW PEPPER & SON INC	BAND MUSIC	9/18/2024	56.39
400206	MRI SOFTWARE LLC	JUL24 BKGD CHECKS	9/11/2024	56.00
400373	WEST MUSIC COMPANY	ITEM 201371 (6)	9/18/2024	55.86
400324	MENARDS - EDEN PRAI	HOSE/SPRAYERS	9/18/2024	55.29
V20298	BROOKE MOEHRLE	JUN24 CELL PHONE	9/4/2024	55.06
400373	WEST MUSIC COMPANY	ITEM 261021 (4)	9/18/2024	54.80
400353	SCHOOL SPECIALTY, L	NO 2 PENCILS 12PK	9/18/2024	54.48
400453	KINECT ENERGY, INC	ND - AUG24 SERVICE	9/25/2024	54.47
400397	BUSINESS ESSENTIALS	8.5X11 GOLD QTY 1	9/25/2024	54.36
400397	BUSINESS ESSENTIALS	8.5X11 GREEN QTY 1	9/25/2024	54.36
400397	BUSINESS ESSENTIALS	8.5X11 PINK QTY 1	9/25/2024	54.36
400446	JESSEN PRESS INC	BUSINESS CARDS: N.L	9/25/2024	54.00
400446	JESSEN PRESS INC	BUSNIESS CARDS: B.B	9/25/2024	54.00
V20393	EMILY KRISTINE WAAG	SCHOOL SUPPLIES	9/25/2024	53.97
400485	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	9/25/2024	52.67
400353	SCHOOL SPECIALTY, L	ELMERS GLUE 4OZ WHI	9/18/2024	52.50
400117	PREMIUM WATERS INC	WATER FOR DMTS/ENRO	9/4/2024	52.49
400353	SCHOOL SPECIALTY, L	OIL PASTELS 28PK	9/18/2024	52.20
400373	WEST MUSIC COMPANY	ITEM 201054 (1)	9/18/2024	51.81
400211	ODP BUSINESS SOLUTI	GRD K INSTRUCTIONAL	9/11/2024	51.48
400132	T-MOBILE	CN MAINT - AUG24	9/4/2024	50.61
400198	MENARDS - EDEN PRAI	BUILDING SUPPLIES	9/11/2024	50.24
400353	SCHOOL SPECIALTY, L	DRAWING PAPER 9X12	9/18/2024	50.16
400139	WPS - WESTERN PSYCH	C-216 RC VEHICLE	9/4/2024	50.00
400196	MCEA	KC JOB POSTING	9/11/2024	50.00
V20395	LYNNEA K WEST	NOVEL EFFECT SUBSC	9/25/2024	49.99
400247	AMAZON CAPITAL SERV	KINDERGARTEN SUPPLI	9/18/2024	49.16
400323	MEDCO SUPPLY	TSCHIDA SUPPLIES	9/18/2024	48.70
400353	SCHOOL SPECIALTY, L	ELMERS GLUE 4OZ	9/18/2024	48.60
400481	NATIONAL BALSA	SHIPPING/HANDLING	9/25/2024	48.30
400086	EDINA GIVE & GO	AUG24 G&G PAYROLL	9/4/2024	48.00
V20296	THOMAS J JOHNSTON	AUG24 MILEAGE	9/4/2024	47.91
V20345	EMMA K SHOPE	CLASSROOM SUPPLIES	9/18/2024	47.55
400319	LRS PORTABLES LLC	ECC UNIT 07/26-08/1	9/18/2024	47.50
400319	LRS PORTABLES LLC	EHS UNIT 07/26-08/1	9/18/2024	47.50
400319	LRS PORTABLES LLC	CC UNIT 07/26-08/13	9/18/2024	47.50
V20340	PAUL MILLER	JUL-AUG24 MILEAGE	9/18/2024	47.10
V20393	EMILY KRISTINE WAAG	CLASSROOM SUPPLIES	9/25/2024	46.97
400373	WEST MUSIC COMPANY	ITEM 201514 (5)	9/18/2024	46.70

Check No.	Vendor	Description	Date	Amount
400188	JERRY'S FOODS EDINA	WORKSHOP FOOD	9/11/2024	45.92
400307	JOSTENS INC	STUDENT DIPLOMAS	9/18/2024	45.75
400373	WEST MUSIC COMPANY	ITEM 200348 (3)	9/18/2024	45.51
V20372	SARAH KRALL STEGEMA	SCHOOL SUPPLIES	9/25/2024	45.16
400303	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	9/18/2024	44.94
400358	SUMMIT FIRE PROTECT	CC - FE INSPECTION	9/18/2024	44.89
400358	SUMMIT FIRE PROTECT	CS - FE INSPECTION	9/18/2024	44.89
400358	SUMMIT FIRE PROTECT	ECC - FE INSPECTION	9/18/2024	44.89
V20312	SARAH G FRANSSEN	GRAMMAR CURRICULUM	9/11/2024	43.90
400302	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	9/18/2024	42.99
400106	MENARDS - EDEN PRAI	PAINT PENS, ETC.	9/4/2024	42.92
400373	WEST MUSIC COMPANY	ITEM 540358 (2)	9/18/2024	42.82
400132	T-MOBILE	ATHLETICS - AUG24	9/4/2024	42.24
400339	ODP BUSINESS SOLUTI	MAGNETS FOR LOCKERS	9/18/2024	42.19
400353	SCHOOL SPECIALTY, L	MASKING TAPE CREAM	9/18/2024	42.00
V20381	AMY J REED	BOOKS	9/25/2024	41.93
400353	SCHOOL SPECIALTY, L	PAINT CAKES BLACK 6	9/18/2024	41.56
400198	MENARDS - EDEN PRAI	CONCRETE SEALER	9/11/2024	40.89
400176	GENERAL SECURITY SE	CC-SEP24 INTR MONIT	9/11/2024	40.08
400176	GENERAL SECURITY SE	CN-SEP24 INTR MONIT	9/11/2024	40.08
400176	GENERAL SECURITY SE	HL-SEP24 INTR MONIT	9/11/2024	40.08
400176	GENERAL SECURITY SE	CV-SEP24 INTR MONIT	9/11/2024	40.08
400176	GENERAL SECURITY SE	ECC-SEP24 INTR MONI	9/11/2024	40.08
400176	GENERAL SECURITY SE	EHS-SEP24 INTR MONI	9/11/2024	40.08
400176	GENERAL SECURITY SE	SV-SEP24 INTR MONIT	9/11/2024	40.08
400176	GENERAL SECURITY SE	VV-SEP24 INTR MONIT	9/11/2024	40.08
400115	ODP BUSINESS SOLUTI	SHIPPING/HANDLING	9/4/2024	39.99
400324	MENARDS - EDEN PRAI	APPLIANCE DROP FEE	9/18/2024	39.98
400199	MENARDS - RICHFIELD	TSCHIDA SUPPLIES	9/11/2024	39.96
V20302	TRENT J OSTMAN	JUL-AUG24 MILEAGE	9/4/2024	39.80
V20368	ALEXANDER J HATTSTR	9/9-9/20 MILEAGE	9/25/2024	39.73
400104	MEDCO SUPPLY	TSCHIDA SUPPLIES	9/4/2024	39.72
400353	SCHOOL SPECIALTY, L	GRD 1 CHART PAPER	9/18/2024	39.55
400324	MENARDS - EDEN PRAI	BUILDING SUPPLIES	9/18/2024	39.41
400142	ADVANCED IMAGING SO	CORNELIA 07/24	9/11/2024	37.91
400086	EDINA GIVE & GO	CHECK #1454 REFUND	9/4/2024	37.80
400086	EDINA GIVE & GO	CHECK #24-25GGTBD R	9/4/2024	37.80
400326	MIDWEST BUS PARTS I	SCREWS	9/18/2024	37.50
400132	T-MOBILE	CC MAINT - AUG24	9/4/2024	37.48
400132	T-MOBILE	CS MAINT - AUG24	9/4/2024	37.48
400132	T-MOBILE	CV MAINT - AUG24	9/4/2024	37.48
400373	WEST MUSIC COMPANY	ITEM 201611 (2)	9/18/2024	37.38
400132	T-MOBILE	ECSE - AUG24	9/4/2024	36.82
400132	T-MOBILE	DMTS - AUG24	9/4/2024	36.76
V20330	MATTHEW E GABRIELSO	CLASSROOM SUPPLIES	9/18/2024	36.37
400219	PREMIUM WATERS INC	SEP24 HOT/COLD WATE	9/11/2024	35.95
400373	WEST MUSIC COMPANY	ITEM 540192 (4)	9/18/2024	35.36
400176	GENERAL SECURITY SE	VV-AUG24 PATROL RES	9/11/2024	35.00
400176	GENERAL SECURITY SE	BUS-AUG24 PATROL RE	9/11/2024	35.00
400357	SIGNUM SIGNS AND GR	REINSTALL LETTER -	9/18/2024	35.00
V20359	NICHOLAS J ELLISON	BAND SHEET MUSIC	9/25/2024	34.99
400139	WPS - WESTERN PSYCH	SHIPPING/HANDLING	9/4/2024	34.70
400373	WEST MUSIC COMPANY	ITEM 255128 (1)	9/18/2024	34.15
V20335	ALAN K HENDRICKSON	JUL24 MILEAGE	9/18/2024	33.23
V20309	CHARLES K WEISE	AUG24 MILEAGE	9/4/2024	33.10
V20317	NATHANIEL M LINDLEY	AUG24 MILEAGE	9/11/2024	33.10
V20393	EMILY KRISTINE WAAG	SCHOOL SUPPLIES	9/25/2024	32.99
400373	WEST MUSIC COMPANY	ITEM 253920 (2)	9/18/2024	32.40
400373	WEST MUSIC COMPANY	ITEM 540264 (4)	9/18/2024	32.32
V20335	ALAN K HENDRICKSON	AUG24 MILEAGE	9/18/2024	31.62
V20318	KIM M MISMASH	CLASSROOM SUPPLIES	9/11/2024	31.50
V20325	SARA SWENSON	TEACHER MEETING FOO	9/11/2024	31.29
400075	CAROLINA BIOLOGICAL	SHIPPING/HANDLING	9/4/2024	30.95
400384	AMAZON CAPITAL SERV	GRD K SUPPLIES	9/25/2024	30.94
400305	JERRY'S HARDWARE	BUILDING SUPPLIES	9/18/2024	30.69
V20335	ALAN K HENDRICKSON	AUG24 MILEAGE	9/18/2024	30.55

Check No.	Vendor	Description	Date	Amount
V20331	ERICA S GARDNER	SLT 1ST DAY FOOD	9/18/2024	30.47
400139	WPS - WESTERN PSYCH	C-153 MALE ACTION F	9/4/2024	30.00
400139	WPS - WESTERN PSYCH	C-154 MALE ACTION F	9/4/2024	30.00
400450	JW PEPPER & SON INC	CHORAL MUSIC	9/25/2024	30.00
400235	STARFALL EDUCATION	GRD K INSTRUCTIONAL	9/11/2024	29.76
400305	JERRY'S HARDWARE	BUILDING SUPPLIES	9/18/2024	29.64
400373	WEST MUSIC COMPANY	ITEM 203763 (5)	9/18/2024	29.55
V20344	GINA S SCHROEPFER	CLASSROOM SUPPLIES	9/18/2024	29.38
400146	AMINA MOHAMED	LUNCH ACCT REFUND	9/11/2024	29.35
V20300	NATHANIEL H MURPHY	CLASSROOM SUPPLIES	9/4/2024	28.97
400232	SIGN PRO	LETTERS ON VAN	9/11/2024	28.96
400294	INNOVATIVE OFFICE S	3 RING BINDERS 0.5"	9/18/2024	27.95
400211	ODP BUSINESS SOLUTI	GRD K SUPPLIES	9/11/2024	27.89
400420	FACTORY MOTOR PARTS	BATTERIES	9/25/2024	27.73
400353	SCHOOL SPECIALTY, L	TEMPERA PAINT BLACK	9/18/2024	27.24
400353	SCHOOL SPECIALTY, L	TEMPERA PAINT WHITE	9/18/2024	27.24
V20342	CHERYL A PILCHER	CLASROOM SUPPLIES	9/18/2024	27.16
400324	MENARDS - EDEN PRAI	RUST STAIN REMOVER	9/18/2024	26.76
400305	JERRY'S HARDWARE	TSCHIDA SUPPLIES	9/18/2024	26.21
400450	JW PEPPER & SON INC	CHORAL MUSIC	9/25/2024	26.00
400304	JERRY'S FOODS EDINA	STAFF WELCOME FOOD	9/18/2024	25.86
400373	WEST MUSIC COMPANY	ITEM 202330 (1)	9/18/2024	25.46
400132	T-MOBILE	KC CC - AUG24	9/4/2024	25.18
400132	T-MOBILE	KC CN - AUG24	9/4/2024	25.18
400132	T-MOBILE	KC CS - AUG24	9/4/2024	25.18
400132	T-MOBILE	KC HL - AUG24	9/4/2024	25.18
400132	T-MOBILE	KC CV - AUG24	9/4/2024	25.18
400132	T-MOBILE	KC ND - AUG24	9/4/2024	25.18
400357	SIGNUM SIGNS AND GR	NAME PLATE	9/18/2024	25.00
V20295	EBONY GUMS	CONFERENCE REGISTRA	9/4/2024	25.00
V20299	JESSICA R MORALES	CONFERENCE REGISTRA	9/4/2024	25.00
V20304	BLAKE A PLOMBON	AUG24 MILEAGE	9/4/2024	24.79
400307	JOSTENS INC	DIPLOMA ORDER	9/18/2024	24.20
400104	MEDCO SUPPLY	TSCHIDA SUPPLIES	9/4/2024	24.12
400218	PREMIUM WATERS INC	SEP24 COOLER RENTAL	9/11/2024	24.00
V20395	LYNNEA K WEST	DIGITAL CITIZENSHIP	9/25/2024	24.00
400373	WEST MUSIC COMPANY	ITEM 200249 (1)	9/18/2024	23.79
V20313	ALEXANDER J HATTSTR	8/28-9/06 MILEAGE	9/11/2024	23.79
400142	ADVANCED IMAGING SO	SOUTH VIEW 07/24	9/11/2024	23.69
400104	MEDCO SUPPLY	TSCHIDA SUPPLIES	9/4/2024	23.01
400155	BSN SPORTS, LLC	SOCCER BENCH PARTS	9/11/2024	23.00
V20300	NATHANIEL H MURPHY	CLASSROOM SUPPLIES	9/4/2024	22.80
V20397	SARAH J BURGESS	BKFT BOOK CLUB FOOD	9/25/2024	22.74
400353	SCHOOL SPECIALTY, L	CRAYONS WHITE 12PK	9/18/2024	22.70
V20292	ANDRE P DEWANE	AUG24 MILEAGE	9/4/2024	22.65
400071	A-Z RENTAL CENTER	DW - PROPANE	9/4/2024	22.20
400071	A-Z RENTAL CENTER	PROPANE REFILL	9/4/2024	22.20
400250	A-Z RENTAL CENTER	PROPANE REFILL	9/18/2024	22.20
400250	A-Z RENTAL CENTER	PROPANE REFILL	9/18/2024	22.20
400353	SCHOOL SPECIALTY, L	CRAYONS BLACK 12PK	9/18/2024	22.20
400132	T-MOBILE	B&G - AUG24	9/4/2024	22.08
400308	JW PEPPER & SON INC	BAND MUSIC	9/18/2024	22.00
400223	RICHFIELD MINNOCO /	EQUIPMENT FUEL	9/11/2024	21.92
V20314	STACI N HOUSE	AUG24 MILEAGE	9/11/2024	21.84
400132	T-MOBILE	SV MAINT - AUG24	9/4/2024	21.25
400132	T-MOBILE	BUS - AUG24	9/4/2024	21.25
400132	T-MOBILE	VV MAINT - AUG24	9/4/2024	21.25
400314	KRISTIN TIX	LUNCH ACCT REFUND	9/18/2024	21.20
V20345	EMMA K SHOPE	CLASSROOM SUPPLIES	9/18/2024	20.77
400353	SCHOOL SPECIALTY, L	MARKER REPL YELLOW	9/18/2024	20.76
400353	SCHOOL SPECIALTY, L	MARKER RED 12PK	9/18/2024	20.76
400247	AMAZON CAPITAL SERV	SCIENCE ORDER	9/18/2024	20.25
V20353	ALYSSA N BYRNES	8/19-9/18 MILEAGE	9/25/2024	20.03
400475	MN DEPT OF LABOR AN	BUS-BOILER/PRESSURE	9/25/2024	20.00
400324	MENARDS - EDEN PRAI	APPLIANCE DISPOSAL	9/18/2024	19.99
400211	ODP BUSINESS SOLUTI	GRD 5 SUPPLIES	9/11/2024	19.98

Check No.	Vendor	Description	Date	Amount
400307	JOSTENS INC	DIPLOMA ORDER	9/18/2024	19.45
V20392	PETER VASKE	8/15-9/18 MILEAGE	9/25/2024	19.23
400274	EDINA GIVE & GO	IMPROV CLASS REFUND	9/18/2024	18.90
400231	SHRED RIGHT	BUS - SHREDDING	9/11/2024	18.85
400355	SHRED RIGHT	HL - SHREDDING	9/18/2024	18.85
400184	INNOVATIVE OFFICE S	NAME PLATE - K.I.	9/11/2024	18.28
400139	WPS - WESTERN PSYCH	C-295 MINI BOOK F&P	9/4/2024	18.00
400139	WPS - WESTERN PSYCH	C-168 DOODLETOP	9/4/2024	18.00
400176	GENERAL SECURITY SE	CS-SEP24 INTR MONIT	9/11/2024	17.95
400373	WEST MUSIC COMPANY	ITEM 540073 (3)	9/18/2024	17.76
400457	LRS PORTABLES LLC	EHS UNIT 9/13-9/19/	9/25/2024	17.50
400088	EMBI TEC	SHIPPING/HANDLING	9/4/2024	17.00
V20394	DANA A WEILAND	GLYCERIN - LAB SUPP	9/25/2024	16.98
400211	ODP BUSINESS SOLUTI	OFFICE START UP SUP	9/11/2024	16.79
400465	MENARDS - EDEN PRAI	ALL PURPOSE SPRAY	9/25/2024	16.30
400373	WEST MUSIC COMPANY	ITEM 540169 (1)	9/18/2024	16.15
V20294	TAMARA K FORBY	AUG24 MILEAGE	9/4/2024	16.15
V20301	LAURA MAE SELBY NIE	HOTEL PARKING	9/4/2024	16.00
400443	JERRY'S HARDWARE	TSCHIDA SUPPLIES	9/25/2024	15.66
V20372	SARAH KRALL STEGEMA	SCHOOL SUPPLIES	9/25/2024	15.21
V20372	SARAH KRALL STEGEMA	SCHOOL SUPPLIES	9/25/2024	15.21
V20331	ERICA S GARDNER	SLT STICKERS	9/18/2024	15.18
400139	WPS - WESTERN PSYCH	C-163 GOOD NIGHT BK	9/4/2024	15.00
400142	ADVANCED IMAGING SO	CONCORD 07/24	9/11/2024	14.17
V20394	DANA A WEILAND	STARCH - LAB SUPPL	9/25/2024	13.98
400505	SIGNATURE CONCEPTS	SHIPPING/HANDLING	9/25/2024	13.68
400507	SITEONE LANDSCAPE S	POLY COUPLINGS	9/25/2024	13.28
V20300	NATHANIEL H MURPHY	CLASSROOM SUPPLIES	9/4/2024	12.82
400485	ODP BUSINESS SOLUTI	OFFICE SUPPLIES	9/25/2024	12.26
400450	JW PEPPER & SON INC	BAND MUSIC	9/25/2024	12.00
400465	MENARDS - EDEN PRAI	MAINTENANCE SUPPLIE	9/25/2024	11.98
400465	MENARDS - EDEN PRAI	TOGGLE BOLTS	9/25/2024	11.96
V20326	KATE TROSKEY	JUL-AUG24 PARTB MIL	9/11/2024	11.73
400428	GROTH MUSIC COMPANY	BAND MUSIC	9/25/2024	11.00
400339	ODP BUSINESS SOLUTI	OFFICE START UP SUP	9/18/2024	10.68
V20324	STUCYNSKI MARY	EHS BOOK CLUB AUDIO	9/11/2024	10.46
400428	GROTH MUSIC COMPANY	ORCHESTRA MUSIC	9/25/2024	10.39
400472	MINNESOTA CLAY CO U	SHIPPING/HANDLING	9/25/2024	10.34
V20293	BENJAMIN J FLEMING	AUG24 MILEAGE	9/4/2024	10.32
400373	WEST MUSIC COMPANY	ITEM 200606 (1)	9/18/2024	10.16
V20345	EMMA K SHOPE	CLASSROOM SUPPLIES	9/18/2024	9.99
V20300	NATHANIEL H MURPHY	CLASSROOM SUPPLIES	9/4/2024	9.97
V20393	EMILY KRISTINE WAAG	CRAFT SUPPLIES	9/25/2024	9.93
400428	GROTH MUSIC COMPANY	TUBA BOOK	9/25/2024	9.56
400425	GOPHER/PLAY WITH A	SHIPPING/HANDLING	9/25/2024	9.16
V20308	LINDSAY A VILLALOBO	AUG24 MILEAGE	9/4/2024	9.11
400353	SCHOOL SPECIALTY, L	CRAYONS BLUE 12PK	9/18/2024	9.08
400353	SCHOOL SPECIALTY, L	CRAYONS YELLOW 12PK	9/18/2024	9.08
400132	T-MOBILE	EHS MAINT - AUG24	9/4/2024	8.95
400132	T-MOBILE	HL MAINT - AUG24	9/4/2024	8.95
400353	SCHOOL SPECIALTY, L	CRAYONS RED 12PK	9/18/2024	8.88
400373	WEST MUSIC COMPANY	ITEM 540264 (1)	9/18/2024	8.08
400139	WPS - WESTERN PSYCH	C-227 HAPPY BDAY NA	9/4/2024	8.00
400139	WPS - WESTERN PSYCH	C0186 SPONGE PIECE	9/4/2024	8.00
400308	JW PEPPER & SON INC	BAND MUSIC	9/18/2024	8.00
V20345	EMMA K SHOPE	CLASSROOM DECOR	9/18/2024	7.99
V20327	JENNA BARANOWSKI	AUG24 MILEAGE	9/18/2024	7.91
V20345	EMMA K SHOPE	CLASSROOM SUPPLIES	9/18/2024	7.63
V20362	BENJAMIN J FLEMING	MID-SEP24 MILEAGE	9/25/2024	7.37
V20297	SARAH KRALL STEGEMA	CLASS SHARPIES/FOLD	9/4/2024	7.28
V20368	ALEXANDER J HATTSTR	9/17 MILEAGE	9/25/2024	7.10
V20320	ALEXANDRA SACKETT	SCIENCE LAB SUPPLIE	9/11/2024	6.98
400373	WEST MUSIC COMPANY	ITEM 201493 (1)	9/18/2024	6.76
400211	ODP BUSINESS SOLUTI	GRD K INSTRUCITONAL	9/11/2024	6.15
400139	WPS - WESTERN PSYCH	C-138 TASTER SPOON	9/4/2024	6.00
400465	MENARDS - EDEN PRAI	EYE BOLTS	9/25/2024	5.96

Check No.	Vendor	Description	Date	Amount
400420	FACTORY MOTOR PARTS	BULBS	9/25/2024	5.70
V20305	JOSEPH E SIDDY	AUG24 MILEAGE	9/4/2024	5.70
400450	JW PEPPER & SON INC	CHORAL MUSIC	9/25/2024	5.69
400314	KRISTIN TIX	LUNCH ACCT REFUND	9/18/2024	5.60
400142	ADVANCED IMAGING SO	BUS GARAGE 07/24	9/11/2024	5.20
V20349	KRISTA G WINKEL	AUG24 MILEAGE	9/18/2024	4.82
400142	ADVANCED IMAGING SO	HIGHLANDS 07/24	9/11/2024	4.62
400464	MEDCO SUPPLY	TSCHIDA SUPPLIES	9/25/2024	4.49
400485	ODP BUSINESS SOLUTI	OFFICE SUPPLIES	9/25/2024	4.29
400139	WPS - WESTERN PSYCH	C-181 CARDBOARD MIL	9/4/2024	4.00
400092	GRAINGER	LOCKER HANDLE PARTS	9/4/2024	3.78
400104	MEDCO SUPPLY	TSCHIDA SUPPLIES	9/4/2024	3.58
V20386	JOSEPH E SIDDY	9/17 MILEAGE	9/25/2024	2.28
400139	WPS - WESTERN PSYCH	C-175 PAPER CLIP	9/4/2024	2.00
400139	WPS - WESTERN PSYCH	C-177 PAPER UMBRELL	9/4/2024	2.00
400211	ODP BUSINESS SOLUTI	CREDIT ON ACCT	9/11/2024	(15.33)
400384	AMAZON CAPITAL SERV	CREDIT ON ACCT	9/25/2024	(49.34)
398923	EDINA DANCE TEAM	DANCE CAMP 613-B203	6/18/2024	(2,000.00)
400316	LEXIA LEARNING SYST	CREDIT ON ACCOUNT	9/18/2024	(4,250.00)
			Total Value of Checks Issued	**$ 4,637,840.59**