



DEFINING EXCELLENCE

Board Meeting Date: 5/11/2026

Title: Check Register – April 2026

Type: Consent

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

Description: Presented for approval by the Board of Education are monthly disbursement totals, by fund, for the month of April 2026:

<u>Fund</u>	<u>Amount</u>
General	\$ 3,986,870.52
Food Service	373,909.81
Community Service	72,693.55
Building Construction	620,874.27
Total	\$ 5,054,348.15

Recommendation: Approve the disbursements as presented for the month of April 2026.

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

Attachments:

1. Check Register – April 2026

Check Register



DEFINING EXCELLENCE

FOR THE MONTH ENDED APRIL 30, 2026

Check No.	Vendor	Description	Date	Amount
409317	MN PEIP	CURRENT EMPLOYEES	4/22/2026	\$ 1,296,618.04
409149	CHARTWELLS DINING S	MAR26 FOOD SERVICE	4/15/2026	366,082.04
409235	A.J. MOORE ELECTRIC	WS 26A EHS MECH. PH	4/22/2026	298,889.72
409427	NORMANDALE COMMUNIT	PSEO NORMANDALE	4/29/2026	165,923.10
409317	MN PEIP	RETIREEES	4/22/2026	99,415.86
409242	APPLE INC	MACCBOOKS	4/22/2026	97,900.00
409269	GOPHER STAGE LIGHTI	WS 11J EHS MECH. PH	4/22/2026	97,412.05
409318	MN SPORT FACILITIES	FY25-26 GRADUATION	4/22/2026	91,747.37
409224	TWIN CITY TRANSPORT	SPED TYPE III	4/15/2026	83,512.69
409094	KRAUS-ANDERSON CONS	EHS CONST. MGMT SER	4/8/2026	76,596.28
408984	FOBBE ELECTRIC, INC	VV LIGHTING REPLACE	4/1/2026	71,250.00
409079	HOGLUND BUS COMPANY	2019 IC CE TYPE C	4/8/2026	58,717.88
409306	MCDOWALL COMPANY	WS 23B EHS MECH. PH	4/22/2026	55,643.08
409079	HOGLUND BUS COMPANY	2019 IC CE TYPE C	4/8/2026	51,717.87
408969	BRENNAN CONSTRUCTIO	CN TOILET RENO	4/1/2026	43,366.57
409424	MSU - MANKATO	GYO GRANTEE TUITION	4/29/2026	43,284.79
408960	A.J. MOORE ELECTRIC	WS 26 A EHS MECH. P	4/1/2026	41,155.90
408994	INTERMEDIATE DISTRI	FY24-25 T&L FIN BIL	4/1/2026	38,694.42
408994	INTERMEDIATE DISTRI	LEASE LEVY	4/1/2026	34,662.25
409292	JOSTENS INC	CAP & GOWNS	4/22/2026	32,865.00
409424	MSU - MANKATO	PATHWAYS GRANTEE TU	4/29/2026	30,179.80
409274	H2I GROUP INC	WS 09F EHS MECH. PH	4/22/2026	30,055.15
409130	XCEL ENERGY	EHS 2/25-3/26 USE	4/8/2026	27,988.55
409185	KATH FUEL OIL SERVI	DIESEL	4/15/2026	27,150.63
409353	ST PAUL LINOLEUM &	ECC FURNISH/INST. C	4/22/2026	24,850.00
408994	INTERMEDIATE DISTRI	ITINERANT	4/1/2026	23,443.05
408973	CDW GOVERNMENT	YOGA LAPTOPS	4/1/2026	23,230.00
409427	NORMANDALE COMMUNIT	PSEO EVP	4/29/2026	22,649.82
409222	TRANSFINDER CORPORA	ROUTING SOFTWARE	4/15/2026	22,101.00
408994	INTERMEDIATE DISTRI	CONTRACTED NSO	4/1/2026	21,617.82
409290	JOHNSON CONTROLS BU	EHS CHILLER TOWER	4/22/2026	20,900.00
409186	KELLY SERVICES, INC	EHS SUBSTITUTES	4/15/2026	18,111.62
409065	DASH SPORTS LLC	NFL FLAG JERSEYS	4/8/2026	17,550.00
409186	KELLY SERVICES, INC	EHS SUBSTITUTES	4/15/2026	17,415.01
409413	KELLY SERVICES, INC	EHS SUBSTITUTE	4/29/2026	16,254.02
409132	MICHAEL A WOOLSEY	CASE #3100-41328	4/14/2026	15,000.00
409013	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	4/1/2026	14,867.30
409130	XCEL ENERGY	SV 2/25-3/26 USE	4/8/2026	14,590.70
409000	KELLY SERVICES, INC	EHS - SUBSTITUTES	4/1/2026	14,209.36
409013	NATIONAL INSURANCE	LTD DISTRICT W/H	4/1/2026	13,910.87
409359	VIKING BLINDS	EHSL BLINDS IN CLAS	4/22/2026	13,659.72
409053	ARAMARK US BANK STA	BEO-PROM FOOD & WAT	4/8/2026	13,457.55
409312	MIDWEST LIFT WORKS	TRAN. DIAMOND PISTO	4/22/2026	13,143.67
409186	KELLY SERVICES, INC	VVMS SUBSTITUTES	4/15/2026	12,896.79
409000	KELLY SERVICES, INC	EHS SUBSTITUTES	4/1/2026	12,738.75
409322	MULBERRY BUILDERS	CN DRYWALL/TRIM FOR	4/22/2026	12,600.00
409130	XCEL ENERGY	ECC 2/25-3/26 USE	4/8/2026	12,515.22
409253	DEEP PORTAGE	DEP PORTAGE CAMP CP	4/22/2026	12,504.00
409317	MN PEIP	COBRA	4/22/2026	12,363.92
409326	DIGITAL INSURANCE	4TH QUARTER SERVICE	4/22/2026	11,875.00
409157	DEEP PORTAGE	4TH GRADE DISC CAMP	4/15/2026	11,540.00
408994	INTERMEDIATE DISTRI	CORE FEE	4/1/2026	11,303.82
409235	A.J. MOORE ELECTRIC	WS 26A EHS MECH. PH	4/22/2026	11,295.29

Check No.	Vendor	Description	Date	Amount
409295	KELLY SERVICES, INC	EHS SUBSTITUTES	4/22/2026	11,271.38
408994	INTERMEDIATE DISTRI	SAFE SCHOOL	4/1/2026	11,266.28
409413	KELLY SERVICES, INC	VV SUBSTITUTE	4/29/2026	11,126.29
409295	KELLY SERVICES, INC	VV SUBSTITUTES	4/22/2026	10,673.47
409389	FILLMORE MINNEAPOLI	REM. DEP. FOR SH DA	4/29/2026	10,500.00
409055	BENCHMARK EDUCATION	3-PD TRAINING	4/8/2026	10,485.00
408994	INTERMEDIATE DISTRI	FY24-25 T&L FIN BIL	4/1/2026	10,324.98
409017	PLANSOURCE	SERVICES FOR MAR26	4/1/2026	10,227.14
409185	KATH FUEL OIL SERVI	GAS	4/15/2026	10,127.04
409186	KELLY SERVICES, INC	CC SUBSTITUTES	4/15/2026	9,852.41
409060	CESO FINANCE LLC	MARSS SERVICES & SU	4/8/2026	9,750.00
409186	KELLY SERVICES, INC	CN SUBSTITUTES	4/15/2026	9,575.07
409413	KELLY SERVICES, INC	SV SUBSTITUTE	4/29/2026	9,400.89
409186	KELLY SERVICES, INC	CS SUBSTITUTES	4/15/2026	9,375.13
409186	KELLY SERVICES, INC	CV SUBSTITUTES	4/15/2026	9,320.27
409413	KELLY SERVICES, INC	CC SUBSTITUTE	4/29/2026	9,207.41
409413	KELLY SERVICES, INC	CV SUBSTITUTE	4/29/2026	9,165.48
409186	KELLY SERVICES, INC	CV SUBSTITUTES	4/15/2026	9,136.45
409186	KELLY SERVICES, INC	SVMS SUBSTITUTES	4/15/2026	8,936.48
409373	APPLE INC	MACBOOK NEO'S	4/29/2026	8,910.00
408961	ADVANCED BLASTING &	BELZONA APP TO SUMP	4/1/2026	8,850.00
409413	KELLY SERVICES, INC	ND SUBSTITUTE	4/29/2026	8,772.05
409000	KELLY SERVICES, INC	SV - SUBSTITUTES	4/1/2026	8,725.88
409000	KELLY SERVICES, INC	ND- SUBSTITUTES	4/1/2026	8,713.01
409186	KELLY SERVICES, INC	ND SUBSTITUTES	4/15/2026	8,710.76
409186	KELLY SERVICES, INC	SVMS SUBSTITUTES	4/15/2026	8,517.23
409157	DEEP PORTAGE	DEEP PORTAGE CAMP F	4/15/2026	8,412.00
409189	LVC COMPANIES INC	SPRINKLER REPAIR CC	4/15/2026	8,359.00
409186	KELLY SERVICES, INC	CC SUBSTITUTES	4/15/2026	8,304.39
409007	MINNEHAHA ACADEMY	NON PUB REIMBURSEME	4/1/2026	8,026.55
409000	KELLY SERVICES, INC	SV SUBSTITUTES	4/1/2026	7,927.05
409177	IMAGINE LEARNING, L	2 ONSITE PD	4/15/2026	7,800.00
408992	INSTITUTE FOR ENVIR	EHS 2023-2026 H & S	4/1/2026	7,773.15
409141	ARVIG	PHONES MARCH 2026	4/15/2026	7,606.03
409210	RIVER BOTTOM PRODUC	THEATER RADIUM GIRL	4/15/2026	7,500.00
409000	KELLY SERVICES, INC	CS - SUBSTITUTES	4/1/2026	7,465.92
408994	INTERMEDIATE DISTRI	TRANSITION DISABLED	4/1/2026	7,392.19
409000	KELLY SERVICES, INC	VV - SUBSTITUTES	4/1/2026	7,333.68
409000	KELLY SERVICES, INC	TITLE II PD PROJ I	4/1/2026	7,224.00
409000	KELLY SERVICES, INC	CC- SUBSTITUTES	4/1/2026	7,207.89
409186	KELLY SERVICES, INC	VVMS SUBSTITUTES	4/15/2026	7,159.53
409000	KELLY SERVICES, INC	CV - SUBSTITUTES	4/1/2026	7,146.61
409413	KELLY SERVICES, INC	HL SUBSTITUTE	4/29/2026	7,127.27
409413	KELLY SERVICES, INC	CN SUBSTITUTE	4/29/2026	7,091.80
409246	BA SERVICES LLC	REPAIRS TO WASH BAY	4/22/2026	7,037.87
409189	LVC COMPANIES INC	SPRINKLER REPAIR HL	4/15/2026	7,034.00
409082	I-STATE TRUCK CENTE	INJECTORS	4/8/2026	6,994.62
409413	KELLY SERVICES, INC	CS SUBSTITUTE	4/29/2026	6,982.16
409220	TONENWORKS MUSIC THE	MARCH MUSIC THERAPY	4/15/2026	6,878.00
409186	KELLY SERVICES, INC	HL SUBSTITUTES	4/15/2026	6,840.25
409151	CITY OF EDINA - PUB	SV 1/10-4/10/2026 U	4/15/2026	6,720.95
409295	KELLY SERVICES, INC	ND SUBSTITUTES	4/22/2026	6,708.01
409186	KELLY SERVICES, INC	HL SUBSTITUTES	4/15/2026	6,627.38
409000	KELLY SERVICES, INC	CN SUBSTITUTES	4/1/2026	6,575.79
409406	INSTITUTE FOR ENVIR	ECC ASBESTOS DESIGN	4/29/2026	6,510.94
408994	INTERMEDIATE DISTRI	LONG TERM FACILITIE	4/1/2026	6,497.06
409057	BSI MECHANICAL INC	"BOILER TUNE-UPS, A	4/8/2026	6,400.80
409231	WOLD ARCHITECTS & E	EHS 25-26 RENO	4/15/2026	6,299.32
409295	KELLY SERVICES, INC	HL SUBSTITUTES	4/22/2026	6,295.21
409085	JOHNSON CONTROLS BU	ELEMENTARY CHILLER	4/8/2026	6,235.00
409000	KELLY SERVICES, INC	ND SUBSTITUTES	4/1/2026	6,195.13
409186	KELLY SERVICES, INC	CN SUBSTITUTES	4/15/2026	6,163.00
409223	TRANSPORTATION PLUS	TYPE III HHM	4/15/2026	6,138.00
409058	BSN SPORTS, LLC	HOODIES/FLEECE FOR	4/8/2026	6,115.20
409000	KELLY SERVICES, INC	CC SUBSTITUTES	4/1/2026	6,040.44
409000	KELLY SERVICES, INC	VV SUBSTITUTES	4/1/2026	6,037.23
409000	KELLY SERVICES, INC	CN - SUBSTITUTES	4/1/2026	6,032.04
409110	READING & MATH, INC	MATH CORPS SITE FEE	4/8/2026	6,000.00

Check No.	Vendor	Description	Date	Amount
409151	CITY OF EDINA - PUB	SV 12/26-3/27/2026	4/15/2026	5,985.81
409000	KELLY SERVICES, INC	HL SUBSTITUTES	4/1/2026	5,982.38
409063	CONTINUA INTERIORS	OFFICE FURNITURE	4/8/2026	5,979.80
409143	AVANT ASSESSMENT LL	SENIOR STAMP TESTIN	4/15/2026	5,927.70
409432	RADAR CONSULTING LL	KC RECRUITING FEE	4/29/2026	5,900.00
409000	KELLY SERVICES, INC	CV SUBSTITUTES	4/1/2026	5,866.28
409000	KELLY SERVICES, INC	CS SUBSTITUTES	4/1/2026	5,776.02
409105	MIKKONEN MUSIC LLC	AFTER SCHOOL MUSIC	4/8/2026	5,700.00
409295	KELLY SERVICES, INC	CV SUBSTITUTES	4/22/2026	5,617.96
409186	KELLY SERVICES, INC	CS SUBSTITUTES	4/15/2026	5,611.53
409394	GILBERT MECHANICAL	EHS ALERTON ACMS RE	4/29/2026	5,500.00
409394	GILBERT MECHANICAL	CS ACM ALERTON REPL	4/29/2026	5,500.00
409079	HOGLUND BUS COMPANY	CAMSHAFT	4/8/2026	5,478.79
408994	INTERMEDIATE DISTRI	HTP- GEN ED	4/1/2026	5,445.31
408985	FRASER CHILD AND FA	FEB. CONSULTS	4/1/2026	5,390.00
409011	MN SPORT FACILITIES	FINAL DEPOSIT PROM	4/1/2026	5,250.00
409268	GILBERT MECHANICAL	GAS VALVE RELOCATIO	4/22/2026	5,195.55
409369	ADVANCED IMAGING SO	LEASE 05.08 0728562	4/29/2026	5,184.00
409336	RIVER BOTTOM PRODUC	POPS TECH LABOR	4/22/2026	5,125.00
409130	XCEL ENERGY	CS 2/25-3/26 USE	4/8/2026	5,053.94
409231	WOLD ARCHITECTS & E	CV RENOVATIONS	4/15/2026	5,042.83
409295	KELLY SERVICES, INC	SV SUBSTITUTES	4/22/2026	4,979.40
409085	JOHNSON CONTROLS BU	ECC CHILLER START U	4/8/2026	4,885.00
409135	ALL ONE HEALTH INC	EAP (4/1 TO 6/30)	4/15/2026	4,815.00
409130	XCEL ENERGY	CC 2/25-3/26 USE	4/8/2026	4,802.06
409130	XCEL ENERGY	VV 2/25-3/26 USE	4/8/2026	4,730.86
409295	KELLY SERVICES, INC	CC SUBSTITUTES	4/22/2026	4,714.99
409130	XCEL ENERGY	CV 2/25-3/26 USE	4/8/2026	4,711.78
409186	KELLY SERVICES, INC	ND SUBSTITUTES	4/15/2026	4,692.40
409085	JOHNSON CONTROLS BU	MS CHILLER START UP	4/8/2026	4,594.50
409401	HENNEPIN COUNTY TRE	25-26 TRUTH IN TAXA	4/29/2026	4,577.51
409295	KELLY SERVICES, INC	CN SUBSTITUTES	4/22/2026	4,527.92
409184	JOSTENS INC	SCHOLAR BANQUET LET	4/15/2026	4,527.50
409255	EBERT CONSTRUCTION	WS 06A EHS MECH. PH	4/22/2026	4,488.72
409069	EGAN COMPANY	MERCURY CONTROLLER	4/8/2026	4,459.54
409023	RODENBURG LLP	GARNISH - HEATHER E	4/1/2026	4,444.18
409354	STATE OF MINNESOTA	CASE #3100-41328	4/22/2026	4,444.00
408992	INSTITUTE FOR ENVIR	CV RENO INSPECTION	4/1/2026	4,403.70
409260	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	4/22/2026	4,400.55
408992	INSTITUTE FOR ENVIR	HL 2026 RENO INSPEC	4/1/2026	4,290.58
409000	KELLY SERVICES, INC	HL - SUBSTITUTES	4/1/2026	4,247.33
408992	INSTITUTE FOR ENVIR	ELC 2026 RENO INSPE	4/1/2026	4,225.58
409357	TPR EDUCATION LLC	PRACTICE ACTS	4/22/2026	4,200.00
409032	SUNBELT STAFFING LL	INV.21404254 - PT	4/1/2026	4,190.00
409121	SUNBELT STAFFING LL	INV. 21410235 - PT	4/8/2026	4,190.00
409216	SUNBELT STAFFING LL	INV.-21420486 -PT	4/15/2026	4,190.00
409443	SUNBELT STAFFING LL	INV-21431954 PT	4/29/2026	4,190.00
409443	SUNBELT STAFFING LL	INV-21426426 PT	4/29/2026	4,190.00
409032	SUNBELT STAFFING LL	INV.21404255 - OT	4/1/2026	4,110.00
409121	SUNBELT STAFFING LL	INV. 21410236 - OT	4/8/2026	4,110.00
409216	SUNBELT STAFFING LL	INV- 21420487 -OT	4/15/2026	4,110.00
409443	SUNBELT STAFFING LL	INV- 21431955 OT	4/29/2026	4,110.00
409443	SUNBELT STAFFING LL	INV-21426427 OT	4/29/2026	4,110.00
408996	JACKI BRICKMAN INC	PD TRAINING	4/1/2026	4,075.00
409151	CITY OF EDINA - PUB	ECC 12/29-3/31/26 U	4/15/2026	4,051.92
409013	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	4/1/2026	4,009.78
409184	JOSTENS INC	SCHOLAR BANQUET LET	4/15/2026	4,000.00
409295	KELLY SERVICES, INC	CS SUBSTITUTES	4/22/2026	3,963.54
409035	TOP 20 TRAINING LLC	SPEAKERS	4/1/2026	3,944.80
409221	TOP 20 TRAINING LLC	STAFF TRAINING AUG	4/15/2026	3,944.80
409039	VIKING BLINDS	BLINDS FOR ELFC OFF	4/1/2026	3,934.21
409227	WASTE MANAGEMENT OF	EHS 4/1-4/30 USE	4/15/2026	3,862.40
408992	INSTITUTE FOR ENVIR	EHS MERCURY FLOOR R	4/1/2026	3,800.00
409111	RIVER BOTTOM PRODUC	THEATER SET DESIGN	4/8/2026	3,800.00
409209	RELATE COUNSELING C	CHEMICAL HEALTH-MAR	4/15/2026	3,800.00
409169	GENERAL PARTS LLC	KITCHEN STEAMER FIL	4/15/2026	3,764.85
408994	INTERMEDIATE DISTRI	ALC-STABILIZATION F	4/1/2026	3,755.43
409379	BRAEMAR GOLF COURSE	GIRLS GOLF DOME	4/29/2026	3,750.00

Check No.	Vendor	Description	Date	Amount
409398	GRAPHIC SOURCE	GYMNASTICS ART SETU	4/29/2026	3,750.00
409130	XCEL ENERGY	HL 2/25-3/26 USE	4/8/2026	3,744.21
409067	DEANNA JOY WELCH	CONCORD CHOIR	4/8/2026	3,711.02
409404	IDENTISYS INC	BADGE PRINTER FOR H	4/29/2026	3,690.30
409026	SCHOOL SERVICE EMPL	DUES WITHHOLDING 3/	4/1/2026	3,686.97
409406	INSTITUTE FOR ENVIR	23-26 H & S MANAGEM	4/29/2026	3,664.47
408992	INSTITUTE FOR ENVIR	VV 2026 RENO INSPEC	4/1/2026	3,627.00
409212	SCHOOL SERVICE EMPL	4/15/26 DUES WITHHO	4/15/2026	3,573.75
409429	NUMOTION	SMALL TRICYCLE	4/29/2026	3,568.00
409130	XCEL ENERGY	ND 2/25-3/26 USE	4/8/2026	3,529.94
409413	KELLY SERVICES, INC	ELFC SUBSTITUTE	4/29/2026	3,515.28
409377	BEYOND THE NOTES MU	BAND FIELD TRIP	4/29/2026	3,512.00
409298	LANGUAGE LINE SERVI	PHONE INTERPRETATIO	4/22/2026	3,492.20
409377	BEYOND THE NOTES MU	WISCONSIN DELLS BAN	4/29/2026	3,356.00
409054	BEMIDJI STATE UNIVE	CONCURRENT ENROLLME	4/8/2026	3,300.00
408992	INSTITUTE FOR ENVIR	CC ASBESTOS REMOVAL	4/1/2026	3,160.80
409013	NATIONAL INSURANCE	RETIREE	4/1/2026	3,149.01
409046	93 SKIP LLC	CN MARCH SOLAR PROD	4/8/2026	3,075.56
409015	PEDIATRIC HOME SERV	MARCH NURSING INV	4/1/2026	3,056.25
409006	MIDWEST BUS PARTS I	LED	4/1/2026	3,038.95
409186	KELLY SERVICES, INC	ELFC SUBSTITUTES	4/15/2026	3,031.55
409371	AMPLIFIED IMPACT LL	AI WORKSHOP-PD	4/29/2026	3,000.00
409298	LANGUAGE LINE SERVI	VIDEO INTERPRETATIO	4/22/2026	2,998.05
409079	HOGLUND BUS COMPANY	DPF/DOC	4/8/2026	2,982.56
409199	MTM EVENT RENTALS,	RENTAL-AP EXAMS TAB	4/15/2026	2,975.37
409078	H&B SPECIALIZED PRO	REPLACED 2 SAFETY S	4/8/2026	2,928.00
409112	RUSSELL SECURITY RE	INSTALL CYLINDERS	4/8/2026	2,890.00
409244	AUDIOQUIP INC	MUSICAL AUDIO RENTA	4/22/2026	2,880.00
409000	KELLY SERVICES, INC	ELFC - SUBSTITUTES	4/1/2026	2,821.88
409189	LVC COMPANIES INC	5 YEAR INTERNAL INS	4/15/2026	2,810.00
409189	LVC COMPANIES INC	5 YEAR INTERNAL INS	4/15/2026	2,810.00
409153	CLAUDIA WIKMAN	DIVE SESSIONS	4/15/2026	2,800.70
409217	SYDNEY BEBEAU	DIVE SESSIONS	4/15/2026	2,800.70
409405	INSTITUTE FOR EDUCA	CV SUMMER 2026 ASBE	4/29/2026	2,800.00
409437	SCHMITTY & SONS TRA	7TH GRADE FT BUSSIN	4/29/2026	2,797.20
409014	NORTHERN LIGHTS	DJ SERVICES FOR PRO	4/1/2026	2,725.00
409181	I-STATE TRUCK CENTE	DOC/DPF	4/15/2026	2,702.96
409195	MOR GOLF AND UTILIT	STORAGE FOR GOLF CA	4/15/2026	2,664.00
409080	HORIZON COMMERCIAL	CHEMICALS	4/8/2026	2,645.24
409303	MACKIN EDUCATIONAL	BOOKS FOR CC	4/22/2026	2,626.78
409374	ARCON SOLUTIONS INC	TRACK SINGLETs	4/29/2026	2,602.85
409186	KELLY SERVICES, INC	ELFC SUBSTITUTES	4/15/2026	2,580.04
409423	MN HOSA	HOSA LEADERSHIP CON	4/29/2026	2,550.00
409422	MIDWEST BUS PARTS I	8WAY	4/29/2026	2,500.00
409395	GRACKLEDOCS INC	GRACKLE LICENSE 4/2	4/29/2026	2,500.00
409405	INSTITUTE FOR EDUCA	HL SUMMER 2026 ASBE	4/29/2026	2,500.00
408996	JACKI BRICKMAN INC	CATALYST TRAINING	4/1/2026	2,460.00
409363	WOODSIDE INDUSTRIES	WS 12C EHS MECH. PH	4/22/2026	2,455.90
409231	WOLD ARCHITECTS & E	CN TOILET RENO	4/15/2026	2,448.70
409368	ADVANCED IMAGING SO	HIGH SCHOOL 3/26	4/29/2026	2,444.71
409292	JOSTENS INC	SCHOLAR BANQUET - C	4/22/2026	2,432.00
409141	ARVIG	INTERNET MARCH 2026	4/15/2026	2,407.90
409258	ELLA WASSERMAN	IND PIANO LESSONS	4/22/2026	2,371.20
409231	WOLD ARCHITECTS & E	CC FLOORING	4/15/2026	2,339.06
409012	MSEA -- MN SCHOOL E	DUES WITHHOLDING 3/	4/1/2026	2,324.48
409064	CORPORATE MECHANICA	FULTON SCANNER EYES	4/8/2026	2,303.19
409277	HOUSE OF NOTE	ORCHESTRA REPAIR	4/22/2026	2,300.00
409197	MSEA -- MN SCHOOL E	4/15/26 DUES WITHHO	4/15/2026	2,267.98
409295	KELLY SERVICES, INC	TMRG FRF SUBS	4/22/2026	2,257.50
409092	KIDQUEST LLC	STORYBOOK ART	4/8/2026	2,257.50
408992	INSTITUTE FOR ENVIR	ECC ASBESTOS MONITO	4/1/2026	2,250.00
409299	LEGO EDUCATION	CLASSROOM BUNDLE 3-	4/22/2026	2,246.67
409387	EGAN COMPANY	INTERCOM WORK-TRANS	4/29/2026	2,238.00
409180	INSPEC INC	EHS 2026 REROOFING	4/15/2026	2,140.00
409128	TRIMARK MARLINN LLC	CC DELIVERY CHARGE	4/8/2026	2,091.00
409006	MIDWEST BUS PARTS I	SEAL	4/1/2026	2,041.29
409374	ARCON SOLUTIONS INC	TRACK SINGLETs	4/29/2026	2,030.34
409368	ADVANCED IMAGING SO	ECC/DO 3/26	4/29/2026	2,010.31

Check No.	Vendor	Description	Date	Amount
409405	INSTITUTE FOR EDUCA	VV SUMMER 2026 ASBE	4/29/2026	2,000.00
409282	JACKI BRICKMAN INC	STAFF DEVELOPMENT	4/22/2026	1,915.00
409421	METRO VOLLEYBALL OF	BOYS VB OFFICIALS 2	4/29/2026	1,890.00
409227	WASTE MANAGEMENT OF	VV 4/1 - 4/30 USE	4/15/2026	1,888.72
409045	93 HOP LLC	MARCH SOLAR PRODUCT	4/8/2026	1,882.47
409362	WHOBODIES LLC	UNIFIED FUN PLUNGE	4/22/2026	1,871.00
409204	PEDIATRIC HOME SERV	NOVEMBER NURSING	4/15/2026	1,856.25
409150	CHUX SCREEN PRINTIN	CHOIR T-SHIRTS	4/15/2026	1,855.00
409385	DUNHAM ASSOCIATES I	EHS 2025 RENO	4/29/2026	1,850.00
409227	WASTE MANAGEMENT OF	CS 4/1-4/30 USE	4/15/2026	1,844.28
409442	STIX SPORTSWEAR & S	THEATER SHIRTS	4/29/2026	1,815.00
409344	SCHAEFFER MANUFACTU	DRUM OF SYNTHETIC O	4/22/2026	1,810.60
409302	LVC COMPANIES INC	EMERGENCY SPRINKLER	4/22/2026	1,810.00
409227	WASTE MANAGEMENT OF	SV 4/1 - 4/30 USE	4/15/2026	1,802.86
409387	EGAN COMPANY	BLANK BADGES	4/29/2026	1,800.00
409418	MARISSA WARD	CHOIR CHOREOGRAPHY	4/29/2026	1,800.00
409139	APPLE INC	MACBOOK-COMMUNICATI	4/15/2026	1,799.00
409139	APPLE INC	MACBOOK-COMMUNICATI	4/15/2026	1,799.00
409319	MN UMPIRE ASSOCIATI	BASEBALL LOW LEV UM	4/22/2026	1,794.50
409015	PEDIATRIC HOME SERV	STUDENT NURSE SERVI	4/1/2026	1,781.25
409295	KELLY SERVICES, INC	ELFC SUBSTITUTES	4/22/2026	1,767.30
409231	WOLD ARCHITECTS & E	HL RENOVATIONS	4/15/2026	1,765.41
409145	BESTER BROTHERS TRA	EHS MOVE FROM CONEX	4/15/2026	1,750.00
409345	SCHMITTY & SONS TRA	KNOWLEDGE BOWL TRIP	4/22/2026	1,732.00
409000	KELLY SERVICES, INC	ELFC SUBSTITUTES	4/1/2026	1,728.61
409425	NEW HAVOC DIGITAL P	EVP PROMO VIDEO	4/29/2026	1,700.00
409445	THE WORKS MUSEUM	GR 2 FIELD TRIP	4/29/2026	1,694.00
408992	INSTITUTE FOR ENVIR	SV RESPIRABLE/DUST	4/1/2026	1,687.50
408962	ADVANCED IMAGING SO	HIGH SCHOOL 2/26	4/1/2026	1,657.51
409118	SQUIRES, WALDSPURGE	LEGAL - SSS	4/8/2026	1,618.20
409191	METRO ELEVATOR	VV ELEVATOR REPAIR	4/15/2026	1,602.00
409185	KATH FUEL OIL SERVI	GAS	4/15/2026	1,580.64
409231	WOLD ARCHITECTS & E	VV LIGHTING REPLACE	4/15/2026	1,556.28
409247	BLUUM OF MINNESOTA,	EXTRON BOXES	4/22/2026	1,556.00
409227	WASTE MANAGEMENT OF	ECC 4/1-4/30 USE	4/15/2026	1,555.08
409000	KELLY SERVICES, INC	HL - SUBSTITUTES	4/1/2026	1,541.55
409004	METRO ELEVATOR	MARCH 2026 MAINTENA	4/1/2026	1,535.03
409420	METRO ELEVATOR	APRIL 26 MAINT. CON	4/29/2026	1,535.03
408991	IMAGINE LEARNING, L	PD WEBINAR	4/1/2026	1,500.00
409310	MICHELLE LOWDEN	CHOIR CHOREOGRAPHY	4/22/2026	1,500.00
409171	GOPHER / PLAY WITH	PE SUPPLIES	4/15/2026	1,493.64
409006	MIDWEST BUS PARTS I	HINGE	4/1/2026	1,485.03
409325	NORMANDEAL COMMUNIT	PATHWAY GRANT TUITI	4/22/2026	1,451.89
408995	IWS - INNOVATIONAL	GLYCOL	4/1/2026	1,446.37
408994	INTERMEDIATE DISTRI	CAREER & TECH	4/1/2026	1,443.87
409180	INSPEC INC	EHS 2025 REROOFING	4/15/2026	1,440.00
409000	KELLY SERVICES, INC	CS - SUBSTITUTES	4/1/2026	1,435.13
408968	BRANDABILITY MINNES	EMPLOYEE LANYARDS	4/1/2026	1,435.00
409390	FOLLETT CONTENT SOL	BOOKS FOR HL	4/29/2026	1,422.28
409118	SQUIRES, WALDSPURGE	LEGAL - MISC	4/8/2026	1,421.00
409368	ADVANCED IMAGING SO	NORMANDEAL 3/26	4/29/2026	1,411.23
409406	INSTITUTE FOR ENVIR	2026 EHS INDOOR AIR	4/29/2026	1,400.00
409091	KELLE WALSTEAD	PIANO/VOICE LESSONS	4/8/2026	1,386.00
409231	WOLD ARCHITECTS & E	ELC INTERIOR RENOVA	4/15/2026	1,375.37
409402	HOGLUND BUS COMPANY	PA	4/29/2026	1,364.95
409016	PIONEER MANUFACTURI	PAINT	4/1/2026	1,356.98
409393	GENERAL SECURITY SE	CC UPGRD FIRE ALARM	4/29/2026	1,348.95
409393	GENERAL SECURITY SE	CS UPGRE FIRE ALARM	4/29/2026	1,348.95
409393	GENERAL SECURITY SE	EHS UPGRD FIRE ALAR	4/29/2026	1,348.95
409393	GENERAL SECURITY SE	CN UPGRD FIRE ALARM	4/29/2026	1,348.95
409393	GENERAL SECURITY SE	ECC UPGRD FIRE ALAR	4/29/2026	1,348.95
409393	GENERAL SECURITY SE	TRAN UPGRD FIRE ALA	4/29/2026	1,348.95
409393	GENERAL SECURITY SE	SV UPGRD FIRE ALARM	4/29/2026	1,348.95
409393	GENERAL SECURITY SE	HL UPGRD FIRE ALARM	4/29/2026	1,348.95
409393	GENERAL SECURITY SE	VV UPGRD FIRE ALARM	4/29/2026	1,348.95
409376	BARNES & NOBLE INC	BOOKS FOR CN	4/29/2026	1,323.19
V22062	AARON C LAUBY	TECH - MUSICAL	4/15/2026	1,318.71
409381	BUSINESS ESSENTIALS	WHT 8.5X11 QTY 40 C	4/29/2026	1,300.00

Check No.	Vendor	Description	Date	Amount
409147	BUSINESS ESSENTIALS	BOISE WHT 8.5X11 QT	4/15/2026	1,300.00
408971	BUSINESS ESSENTIALS	8.5X11WHT QTY 40CT/	4/1/2026	1,300.00
409254	DRAIN PRO PLUMBING	DRAIN BLOCKAGE LOCA	4/22/2026	1,290.00
409208	R.M. COTTON, LLC	BOILER IGNITOR	4/15/2026	1,284.81
408970	BSN SPORTS, LLC	BOYS LACROSSE	4/1/2026	1,275.41
409368	ADVANCED IMAGING SO	CONCORD 3/26	4/29/2026	1,269.42
409227	WASTE MANAGEMENT OF	CC 4/1 - 4/30 USE	4/15/2026	1,263.44
409368	ADVANCED IMAGING SO	COUNTRYSIDE 3/26	4/29/2026	1,258.07
409130	XCEL ENERGY	CN 2/25-3/26 USE	4/8/2026	1,238.75
409316	MINNESOTA ZOO	MN ZOO - 1ST GRADE	4/22/2026	1,230.00
409182	JESSEN PRESS INC	EHS RECOGNITION MAI	4/15/2026	1,224.00
408994	INTERMEDIATE DISTRI	FY24-25 JUNE ESY	4/1/2026	1,216.98
409229	WHOBODIES LLC	UNIFIED FLEECE PANT	4/15/2026	1,212.30
409411	JOHN A DAL SIN & SON	LG GYM LEAK - SE CO	4/29/2026	1,204.84
409281	IWS - INNOVATIONAL	MONTHLY MGMT MAR 26	4/22/2026	1,161.92
409010	MINNESOTA ZOO	3RD GRADE FIELD TRI	4/1/2026	1,146.00
V22081	JEFFREY P SORHEIM	LODGING - RESIDENCE	4/22/2026	1,145.82
409151	CITY OF EDINA - PUB	ND 12/29-3/31/26 US	4/15/2026	1,142.85
408962	ADVANCED IMAGING SO	ECC/DO 2/26	4/1/2026	1,118.34
409129	ULINE	PALLET RACK FOR CC	4/8/2026	1,103.15
409307	MEGAN KELLY HUBBELL	CHOIR CHOREOGRAPHY	4/22/2026	1,100.00
409130	XCEL ENERGY	TRAN. 2/24-3/25 USE	4/8/2026	1,099.99
409367	ACME TOOLS PLYMOUTH	TOOLS/BATTERIES	4/29/2026	1,098.93
409449	YMCA CAMP ST CROIX	CP DAY CAMP	4/29/2026	1,082.50
409368	ADVANCED IMAGING SO	SOUTH VIEW 3/26	4/29/2026	1,082.29
408962	ADVANCED IMAGING SO	NORMAN DALE 2/26	4/1/2026	1,081.88
409033	SUSTAINABLE SAFARI	WILDLIFE SHOW IN HO	4/1/2026	1,075.00
409101	MATH TUTORZ	UMTYMP	4/8/2026	1,059.94
409368	ADVANCED IMAGING SO	CORNELIA 3/26	4/29/2026	1,054.02
V22032	CLIFF SCHWARTZ	GROUP RESTAURANT	4/1/2026	1,040.11
409406	INSTITUTE FOR ENVIR	EHS MERCURY FLOOR R	4/29/2026	1,035.95
408962	ADVANCED IMAGING SO	CONCORD 2/26	4/1/2026	1,034.94
409036	TRI-STATE BOBCAT IN	REPLACEMENT BATTERY	4/1/2026	1,020.00
409223	TRANSPORTATION PLUS	TYPE III HHM	4/15/2026	1,020.00
409254	DRAIN PRO PLUMBING	DRAIN BACK UP INITI	4/22/2026	1,020.00
409276	HORIZON COMMERCIAL	"POOL CHEMS, TEST S	4/22/2026	1,019.64
409361	WAYZATA RESULTS	BOYS TRACK TIMING	4/22/2026	1,000.00
409361	WAYZATA RESULTS	TRACK TIMING	4/22/2026	1,000.00
409201	NORTHSTAR MEDIA INC	ZEPHYRUS	4/15/2026	996.64
409437	SCHMITTY & SONS TRA	FIELD TRIP BUS-UNIF	4/29/2026	996.16
409428	NORTHSTAR MEDIA INC	ZEPHYRUS	4/29/2026	979.42
409059	BUSINESS ESSENTIALS	BOISE WHT 8.5X11 QT	4/8/2026	975.00
409147	BUSINESS ESSENTIALS	BOISE WHT 8.5X11 QT	4/15/2026	975.00
409078	H&B SPECIALIZED PRO	LARGE GYM DOOR REPA	4/8/2026	964.00
409169	GENERAL PARTS LLC	DISHWASHER DRIVE	4/15/2026	960.88
409159	ELIZABETH POCH	PIANO LESSONS	4/15/2026	947.20
409009	MINNESOTA LANDSCAPE	3RD GRADE FT	4/1/2026	940.00
409346	SCHOOL SPECIALTY, L	ART SUPPLY ORDER	4/22/2026	938.44
409406	INSTITUTE FOR ENVIR	ECC 2025 ABESTOS RE	4/29/2026	926.75
409093	KINECT ENERGY, INC	APRIL ENERGY MGMT F	4/8/2026	920.00
409076	GRAINGER	4 NEW CO2 SENSORS	4/8/2026	916.48
408994	INTERMEDIATE DISTRI	FY26 ITIN JUL-AUG E	4/1/2026	907.85
409432	RADAR CONSULTING LL	ECFE RECRUITING FEE	4/29/2026	900.00
409136	ALLEGRA EDEN PRAIRI	THEATER YARD SIGNS	4/15/2026	900.00
409240	AMAZON CAPITAL SERV	STAINLESS STEEL STU	4/22/2026	890.51
409230	WILD RUMPUS BOOK ST	BOOKS FOR CC	4/15/2026	888.15
409327	ORKIN COMMERCIAL SE	FEBRUARY SERVICE	4/22/2026	880.00
409327	ORKIN COMMERCIAL SE	MARCH SERVICE	4/22/2026	880.00
408962	ADVANCED IMAGING SO	SOUTHVIEW 2/26	4/1/2026	879.09
409368	ADVANCED IMAGING SO	VALLEY VIEW 3/26	4/29/2026	873.15
409240	AMAZON CAPITAL SERV	REPLACEMENT LAMP AS	4/22/2026	870.79
408962	ADVANCED IMAGING SO	COUNTRYSIDE 2/26	4/1/2026	867.77
409441	STAGES THEATRE COMP	GRADE 5 FIELD TRIP	4/29/2026	855.00
409116	SPRINGSHARE LLC	LIBGUIDES MAY 26-MA	4/8/2026	844.00
409168	FUN ENGINEERZ LLC	CS JR. STEM	4/15/2026	842.80
409228	WELDON, WILLIAMS &	COMMENCEMENT TICKET	4/15/2026	840.12
409319	MN UMPIRE ASSOCIATI	SOFTBALL LOW LEV UM	4/22/2026	836.00
409350	SOURCEWELL	CONSULTING SERVICES	4/22/2026	832.50

Check No.	Vendor	Description	Date	Amount
408962	ADVANCED IMAGING SO	CORNELIA 2/26	4/1/2026	831.45
409192	MIDWEST SPECIAL INS	AUDIOMETER CALIBRAT	4/15/2026	814.00
409205	PRAIRIE ELECTRIC CO	OUTLETS AND LIGHTS	4/15/2026	805.50
409368	ADVANCED IMAGING SO	HIGHLANDS 3/26	4/29/2026	802.72
409416	LOCAL LLC	COMM ED MAGAZINE AD	4/29/2026	800.00
409215	STRIVE INC	2 STRIVE COURSES	4/15/2026	800.00
408964	AMAZON CAPITAL SERV	THEATER SET SUPPLIE	4/1/2026	797.72
409227	WASTE MANAGEMENT OF	CN 4/1-4/30 USE	4/15/2026	793.45
409024	SARAH NYGREN	4TH GRADE INST. INT	4/1/2026	787.50
408962	ADVANCED IMAGING SO	VALLEYVIEW 2/26	4/1/2026	770.86
409378	BOUNDED	ONBOARDING	4/29/2026	749.50
409165	FOLLETT CONTENT SOL	BOOKS FOR SV	4/15/2026	746.04
409109	PITNEY BOWES EASYPE	COMMUNICATIONS POST	4/8/2026	732.15
409257	EDUCATORS BENEFIT C	403(B) ADMIN & COMP	4/22/2026	729.84
408989	GROTH MUSIC COMPANY	ORCHESTRA INSTRUCTI	4/1/2026	719.98
409006	MIDWEST BUS PARTS I	ROLL STOP	4/1/2026	718.14
409375	ASTLEFORD INTERNATI	INJECTOR	4/29/2026	715.82
409119	STAGES THEATRE COMP	GR 4 FIELD TRIP	4/8/2026	711.00
409006	MIDWEST BUS PARTS I	SHOCK	4/1/2026	698.41
409183	JOHNSON CONTROLS FI	FIRE ALARM WORK	4/15/2026	695.46
409198	MTI DISTRIBUTING IN	HITCH AND WEIGHT	4/15/2026	690.00
409376	BARNES & NOBLE INC	BOOKS FOR CN	4/29/2026	689.63
409402	HOGLUND BUS COMPANY	BOOSTER	4/29/2026	688.55
409173	GRAINGER	CARBON DIOXIDE SENS	4/15/2026	687.36
408988	GRAINGER	SUPPLIES/CAPITAL	4/1/2026	687.36
409146	BSN SPORTS, LLC	GIRLS LACROSSE	4/15/2026	686.40
409188	LRS PORTABLES LLC	PORTABLES KUHLMAN M	4/15/2026	679.99
409227	WASTE MANAGEMENT OF	CV 4/1-4/30 USE	4/15/2026	677.35
409171	GOPHER / PLAY WITH	SOCCER BALLS	4/15/2026	674.25
409375	ASTLEFORD INTERNATI	BOOSTER	4/29/2026	671.76
409046	93 SKIP LLC	TRAN. PV RIDER 2/24	4/8/2026	659.79
409058	BSN SPORTS, LLC	CHEER	4/8/2026	657.44
409164	FIELDTURF USA INC	REPAIR GLUE FOR TUR	4/15/2026	657.00
409231	WOLD ARCHITECTS & E	VV RENOVATIONS	4/15/2026	635.04
409382	CATALYST SOURCING S	E-RATE/DMTS	4/29/2026	631.80
409370	AMAZON CAPITAL SERV	THEATER COSTUMES	4/29/2026	623.59
409010	MINNESOTA ZOO	3RD GRADE FIELD TRI	4/1/2026	618.00
408985	FRASER CHILD AND FA	THERAPY INV#23420-0	4/1/2026	616.00
409236	ADVANCE TERRAZZO &	WS 09G EHS MECH. PH	4/22/2026	610.18
V22062	AARON C LAUBY	LUMBER - MUSICAL	4/15/2026	609.04
409075	FUTURA LANGUAGE PRO	SPANISH FOR ADULTS	4/8/2026	609.00
408967	BAYCOM INC	WALKIES SERVICED	4/1/2026	608.00
409066	DAVID WEBB -- HOMER	EXEC COACHING	4/8/2026	600.00
409355	SWAGGY D ENTERTAINM	DJ POLAR PLUNGE	4/22/2026	600.00
409052	AMAZON CAPITAL SERV	WELCH ALLYN THERMOM	4/8/2026	599.80
409171	GOPHER / PLAY WITH	TABLE TENNIS	4/15/2026	599.00
409146	BSN SPORTS, LLC	BOYS VOLLEYBALL	4/15/2026	598.71
408990	HORIZON COMMERCIAL	NEW POOL LIFT BATTE	4/1/2026	594.13
409006	MIDWEST BUS PARTS I	GLASS	4/1/2026	593.57
409122	SUSAN HARDMAN-CONKL	YOGA CLASSES	4/8/2026	591.50
409329	PRAIRIE ELECTRIC CO	LIGHT POLE (NORTH L	4/22/2026	588.68
V22032	CLIFF SCHWARTZ	CAR RENTAL INSURANC	4/1/2026	581.80
409146	BSN SPORTS, LLC	SYNCHRO	4/15/2026	579.20
408962	ADVANCED IMAGING SO	HIGHLANDS 2/26	4/1/2026	578.80
409259	ESCREEN, INC.	DRIVER DOT DRUG TES	4/22/2026	577.50
409227	WASTE MANAGEMENT OF	HL 4/1-4/30 USE	4/15/2026	573.03
409136	ALLEGRA EDEN PRAIRI	THEATER	4/15/2026	569.62
409406	INSTITUTE FOR ENVIR	SV RESPIRABLE CRYST	4/29/2026	562.50
409098	LONGFELLOW SOAP COM	GLASS/SOAP CLASS	4/8/2026	560.00
409056	BLOOMINGTON CULVER'	FOOD-VV UNITED FIEL	4/8/2026	556.88
409069	EGAN COMPANY	DOOR 9 POWER ISSUE	4/8/2026	552.50
409320	MPS-SPECIAL SCHOOL	MPSI FORMS ENGLISH	4/22/2026	550.00
409313	MINNEGLASS LLC	WINDSHIELD	4/22/2026	550.00
409003	MENARDS - EDEN PRAI	THEATER SET SUPPLIE	4/1/2026	545.87
409338	ROBERT B HILL CO	PALLET OF SALT	4/22/2026	542.79
409118	SQUIRES, WALDSPURGE	LEGAL - HR	4/8/2026	540.80
409251	CRISTINA GARRASI	ITALIAN COOKING CLA	4/22/2026	535.50
409131	YOUR BEARDED ARTIST	KNIT BLANKET CLASS	4/8/2026	535.50

Check No.	Vendor	Description	Date	Amount
408994	INTERMEDIATE DISTRI	ALC	4/1/2026	532.95
409006	MIDWEST BUS PARTS I	VEST	4/1/2026	531.44
409406	INSTITUTE FOR ENVIR	EHS STAIRWELL CERAM	4/29/2026	522.00
V22033	TROY STEIN	MILES FOR END OF WI	4/1/2026	517.51
409422	MIDWEST BUS PARTS I	BLADE	4/29/2026	516.58
409139	APPLE INC	APPLE ITEMS	4/15/2026	512.00
409198	MTI DISTRIBUTING IN	HITCH 2IN1	4/15/2026	506.00
409349	SHINE EARLY LEARNIN	HELP STRANDS ASSESS	4/22/2026	506.00
409081	HOUSE OF NOTE	ORCHESTRA SUPPLIES	4/8/2026	500.00
409352	SPRINKLE MY FEET LL	DOUBLE DUTCH PERFOR	4/22/2026	500.00
409040	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	4/1/2026	500.00
409409	JERRY DEARLY	AM. INDIAN GRAD CER	4/29/2026	500.00
409321	MTI DISTRIBUTING IN	"MUFFLER, KUBOTA EH	4/22/2026	498.33
409303	MACKIN EDUCATIONAL	BOOKS FOR EHS	4/22/2026	487.33
409370	AMAZON CAPITAL SERV	THEATER COSTUME SUP	4/29/2026	485.46
409099	MACPHAIL CENTER FOR	ORCHESTRA COMPOSER	4/8/2026	485.35
409189	LVC COMPANIES INC	ELFC OFFICE MAG DOO	4/15/2026	480.00
409143	AVANT ASSESSMENT LL	20 STAMP 3SE FOR SD	4/15/2026	478.00
409138	AMAZON CAPITAL SERV	ESY SUPPLIES	4/15/2026	474.06
409148	CDW GOVERNMENT	CONSULTING SERVICES	4/15/2026	472.50
409314	MINNESOTA HISTORICA	4TH GRADE FT (3/31/	4/22/2026	472.00
409314	MINNESOTA HISTORICA	4TH GRADE FT (4/2/2	4/22/2026	472.00
409112	RUSSELL SECURITY RE	RM237 CLOSER/HINGE	4/8/2026	470.00
408985	FRASER CHILD AND FA	THERAPY INV#22228-0	4/1/2026	462.00
408985	FRASER CHILD AND FA	THERAPY INV#22964-0	4/1/2026	462.00
408985	FRASER CHILD AND FA	THERAPY INV#20344-0	4/1/2026	462.00
409267	FRASER CHILD AND FA	THERAPY INV-23420-0	4/22/2026	462.00
409267	FRASER CHILD AND FA	THERAPY IN-22964-03	4/22/2026	462.00
409267	FRASER CHILD AND FA	THERAPY INV-21508-0	4/22/2026	462.00
409076	GRAINGER	2 C02 TRANSMITTERS	4/8/2026	458.24
409146	BSN SPORTS, LLC	SOFTBALL	4/15/2026	453.44
409021	ROBERT B HILL CO	PALLET OF SOLAR SAL	4/1/2026	450.67
409337	RJ MECHANICAL INC	SV GLYCOL LEAK ON C	4/22/2026	450.00
409368	ADVANCED IMAGING SO	CREK VALLEY 3/26	4/29/2026	440.85
409227	WASTE MANAGEMENT OF	ND 4/1-4/30 USE	4/15/2026	438.61
V22071	NICHOLAS J ELLISON	PIES FOR JAZZ BAND	4/22/2026	438.57
409052	AMAZON CAPITAL SERV	THEATER COSTUME SUP	4/8/2026	435.00
408972	CATALYST SOURCING S	ON DEMAND/FACILITIE	4/1/2026	434.36
409338	ROBERT B HILL CO	SALT	4/22/2026	433.09
409262	SHRED-IT USA	SECURE MATERIALS RE	4/22/2026	432.91
409388	FACTORY MOTOR PARTS	BATTERIES	4/29/2026	428.37
V22079	PETER SCHULZE	LODGING	4/22/2026	427.03
409203	OVERHEAD DOOR CO OF	GARAGE DOOR REPAIR	4/15/2026	423.95
409223	TRANSPORTATION PLUS	TYPE III SPED	4/15/2026	420.00
409100	MARIA LANDER CABRER	YOGA CLASSES	4/8/2026	420.00
409240	AMAZON CAPITAL SERV	ADJUSTABLE TRAILER	4/22/2026	417.99
409103	METRO SALES INC	COPIER	4/8/2026	417.71
409034	THE TESSMAN COMPANY	SPREADER	4/1/2026	409.47
408967	BAYCOM INC	WALKIE REPAIR	4/1/2026	407.25
409144	BAYCOM INC	WALKIE REPAIR	4/15/2026	407.25
409176	IMAGE MARKET	CS CHOIR T-SHIRTS	4/15/2026	402.35
409431	PETER HABERMAN	BAND CLINICIAN	4/29/2026	400.00
409448	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	4/29/2026	400.00
409402	HOGLUND BUS COMPANY	SWITCH	4/29/2026	399.72
409072	FOCI MINNESOTA CENT	MOSAICS CLASS	4/8/2026	399.00
409399	GRAYBAR ELECTRIC CO	CAT6 JACKS	4/29/2026	398.21
V22079	PETER SCHULZE	3/6 & 3/10 MILEAGE	4/22/2026	395.85
409038	UNIVERSITY LANGUAGE	INTERPRETER- 108380	4/1/2026	395.73
409038	UNIVERSITY LANGUAGE	INTERPRETER- 108380	4/1/2026	390.19
V22044	ANNE MARIE LELAND	TECH REIMBURSEMENT	4/8/2026	385.95
409240	AMAZON CAPITAL SERV	SNACKS-STAFF APPR G	4/22/2026	384.48
409144	BAYCOM INC	WALKIE REPAIR	4/15/2026	382.25
409144	BAYCOM INC	WALKIE REPAIR	4/15/2026	382.25
V22073	MATTHEW E GABRIELSO	NEW SHOT PUT AND DI	4/22/2026	382.15
408965	ASTLEFORD INTERNATI	ACTUATOR	4/1/2026	380.47
409396	GRAINGER	PHOTO OPTIC EYES	4/29/2026	379.98
409038	UNIVERSITY LANGUAGE	INTERPRETER- 108380	4/1/2026	379.04
409019	R.M. COTTON, LLC	SUPPLIES	4/1/2026	376.64

Check No.	Vendor	Description	Date	Amount
409383	CITY OF NEW HOPE	ND KC FIELD TRIP	4/29/2026	375.08
409231	WOLD ARCHITECTS & E	ECC EXTERIOR STAIR	4/15/2026	370.72
409038	UNIVERSITY LANGUAGE	INTERPRETER-1083803	4/1/2026	368.28
V22032	CLIFF SCHWARTZ	CAR RENTAL	4/1/2026	361.10
409038	UNIVERSITY LANGUAGE	INTERPRETER-1083810	4/1/2026	360.00
409402	HOGLUND BUS COMPANY	SENSOR	4/29/2026	359.93
409076	GRAINGER	(2) 4 FT LADDERS	4/8/2026	359.52
409191	METRO ELEVATOR	FR. ELE. DOOR STUCK	4/15/2026	356.00
409382	CATALYST SOURCING S	ON DEMAND/FACILITIE	4/29/2026	355.39
409018	PRAIRIE ELECTRIC CO	NEW OUTLET	4/1/2026	353.30
409356	THE ROTARY CLUB OF	MEALS & MEETING FEE	4/22/2026	351.00
409298	LANGUAGE LINE SERVI	OTHER	4/22/2026	350.60
409189	LVC COMPANIES INC	KITCHEN WORK MEETIN	4/15/2026	350.00
409005	MICHAEL SOMMERNESS	BAND CLINICIAN	4/1/2026	350.00
409343	SAVOR	FLAVORS OF INDIA- M	4/22/2026	346.50
409392	GENERAL PARTS LLC	STEAMER GASKETS	4/29/2026	345.33
409422	MIDWEST BUS PARTS I	LINK	4/29/2026	336.18
V22054	NICOLE R SWOBODA	02/03 - 03/17 MILEA	4/8/2026	333.50
409299	LEGO EDUCATION	CLASSROOM BUNDLE 3-	4/22/2026	332.33
409351	SOUTH SUBURBAN CONF	B ALPINE SKI ENTRY	4/22/2026	327.00
409351	SOUTH SUBURBAN CONF	G ALPINE SKI ENTRY	4/22/2026	327.00
409402	HOGLUND BUS COMPANY	PEDAL	4/29/2026	325.50
409151	CITY OF EDINA - PUB	SV 12/29-3/31/2026	4/15/2026	322.16
409173	GRAINGER	CONDENSER MOTOR	4/15/2026	319.81
409171	GOPHER / PLAY WITH	FITPRO MESH VEST G/	4/15/2026	319.00
409125	TOP TIER	MARVELOUS MACARONS	4/8/2026	319.00
409052	AMAZON CAPITAL SERV	ART SUPPLIES	4/8/2026	318.83
409250	CHUX SCREEN PRINTIN	HL CHOIR T-SHIRTS	4/22/2026	318.25
V22084	LOCHLANN BERTRAND-N	ND FRENCH INTERN PA	4/29/2026	310.00
V22085	LILOU BONNET	ND FRENCH INTERN PA	4/29/2026	310.00
V22086	YOHAN CARRE	ND FRENCH INTERN PA	4/29/2026	310.00
V22087	IZALINE CHARTRON	ND FRENCH INTERN PA	4/29/2026	310.00
V22088	TEA CHIMITS	VV FRENCH INTERN PA	4/29/2026	310.00
V22089	VALENTINE DARNICHE	EHS FRENCH INTERN P	4/29/2026	310.00
V22090	EMMA DESROCHES	ND FRENCH INTERN PA	4/29/2026	310.00
V22092	LISA DUFOUR	ND FRENCH INTERN PA	4/29/2026	310.00
V22093	NINA DUFOUR-FALCOZ	VV FRENCH INTERN PA	4/29/2026	310.00
V22094	LEA FREI	ND FRENCH INTERN PA	4/29/2026	310.00
V22095	AMBRE GENOUD	ND FRENCH INTERN PA	4/29/2026	310.00
V22096	LOUKA GOMES	ND FRENCH INTERN PA	4/29/2026	310.00
V22097	TESS GUYOT	ND FRENCH INTERN PA	4/29/2026	310.00
V22099	THEOTIME LANGEVIN	ND FRENCH INTERN PA	4/29/2026	310.00
V22100	MAEVA LE ROY DE BON	EHS FRENCH INTERN P	4/29/2026	310.00
V22102	THOMAS LITZLER	ND FRENCH INTERN PA	4/29/2026	310.00
V22103	THEO MARTY	VV FRENCH INTERN PA	4/29/2026	310.00
V22104	CHARLOTTE MICHAUD	ND FRENCH INTERN PA	4/29/2026	310.00
V22106	JULIE PERRIER	ND FRENCH INTERN PA	4/29/2026	310.00
V22107	CLARA PIRES	EHS FRENCH INTERN P	4/29/2026	310.00
V22108	NOEMIE RIAUX	ND FRENCH INTERN PA	4/29/2026	310.00
V22109	CLARA ROMANOS	ND FRENCH INTERN PA	4/29/2026	310.00
V22111	LEA SIMON	ND FRENCH INTERN PA	4/29/2026	310.00
V22112	LOIS THIERRY	ND FRENCH INTERN PA	4/29/2026	310.00
V22113	ALEyna YILDIRGAN	ND FRENCH INTERN PA	4/29/2026	310.00
V22110	GABIN SAMZUN	ND FRENCH INTERN PA	4/29/2026	310.00
V22105	EURYDICE MOYAUx	ND FRENCH INTERN PA	4/29/2026	310.00
408985	FRASER CHILD AND FA	THERAPY INV#12402-0	4/1/2026	308.00
408985	FRASER CHILD AND FA	THERAPY INV#19430-0	4/1/2026	308.00
409267	FRASER CHILD AND FA	THERAPY INV-20344-0	4/22/2026	308.00
409422	MIDWEST BUS PARTS I	H3	4/29/2026	304.24
409227	WASTE MANAGEMENT OF	TRAN. 4/1-4/30 USE	4/15/2026	301.59
409415	LAKER ATHLETIC BOOS	GIRLS GOLF INVITE	4/29/2026	300.00
409408	JENNIFER HAWKINSON	BAND CLINICIAN	4/29/2026	300.00
409048	ACME TOOLS PLYMOUTH	MIL M12 DRAIN SNAKE	4/8/2026	299.00
409447	WOODBURN PRESS LTD	CLASSROOM PLANNERS	4/29/2026	298.00
V22049	KARI L OPATZ-KARWOS	CLASROOM SUPPLIES	4/8/2026	291.40
408987	GENERAL PARTS LLC	KITCHEN STEAMER GAS	4/1/2026	290.59
408962	ADVANCED IMAGING SO	CREEK VALLEY 2/26	4/1/2026	288.29
409263	FOCI MINNESOTA CENT	PAPERWEIGHT GLASSBL	4/22/2026	285.00

Check No.	Vendor	Description	Date	Amount
409047	AARON SVOBODNY	"PK COTT GV, BIG LA	4/8/2026	285.00
408977	DISCOUNT SCHOOL SUP	ARTROOM SUPPLIES	4/1/2026	282.82
409106	MN STATE HIGH SCHOO	DANCE TICKETS	4/8/2026	280.00
409171	GOPHER / PLAY WITH	SHUTTLECOCKS	4/15/2026	279.00
409158	DRAIN PRO PLUMBING	HL BOYS BATHROOM RE	4/15/2026	277.50
409140	ARIN	ANNUAL FEE 26	4/15/2026	275.00
409043	AMAZON CAPITAL SERV	NUGGET COUCH	4/1/2026	274.00
409238	ALLEGRA EDINA	WINDOW ENVELOPES	4/22/2026	270.90
409291	JOSEPH WELNA	4TH GR INST. INTERV	4/22/2026	270.00
409000	KELLY SERVICES, INC	EHS - SUBSTITUTES	4/1/2026	264.45
408983	FACTORY MOTOR PARTS	WIPER BLADES	4/1/2026	263.70
409182	JESSEN PRESS INC	EHS SCHOLAR POSTCAR	4/15/2026	260.00
409133	A-1 FOAM & UPHOLSTE	OTTOMAN REPAIR	4/15/2026	260.00
408972	CATALYST SOURCING S	SUPP TRACK MON SUBS	4/1/2026	255.99
409382	CATALYST SOURCING S	SUPP TRACK MON SUBS	4/29/2026	255.99
409434	ROBERT B HILL CO	SALT BAGS	4/29/2026	252.20
409138	AMAZON CAPITAL SERV	MEDIUM GLOVES	4/15/2026	251.94
V22069	JENNIFER A BOSWELL	04/09 - 04/15 MILEA	4/22/2026	251.72
409037	TWIN CITIES TRANSP	TOW BUS 85	4/1/2026	250.00
409037	TWIN CITIES TRANSP	TOW BUS 66	4/1/2026	250.00
409380	BURNSVILLE HIGH SCH	JV VB INVITE 10/3/2	4/29/2026	250.00
409123	SUZANNE MAGNUSON	THEATER	4/8/2026	250.00
409407	ISD 271 - BLOOMINGT	BOYS VB JV TOURNEY	4/29/2026	250.00
409407	ISD 271 - BLOOMINGT	BOYS VB VAR TOURNEY	4/29/2026	250.00
409020	RILEY HELGESON	BAND CLINICIAN	4/1/2026	250.00
409031	SPEECH AND SMILE LL	SPEECH SET W/BOOK	4/1/2026	244.99
409368	ADVANCED IMAGING SO	SV BLACK TONER/STAP	4/29/2026	240.00
409138	AMAZON CAPITAL SERV	LARGE GLOVES	4/15/2026	239.94
408993	INSTRUMENTALIST AWA	BAND AWARDS	4/1/2026	237.00
409096	KULLY SUPPLY INC	DRINKING FOUNTAIN P	4/8/2026	232.90
408980	EKIN LLC	SOFTBALL NUMBERS	4/1/2026	232.00
409082	I-STATE TRUCK CENTE	MANUAL	4/8/2026	231.84
409031	SPEECH AND SMILE LL	SPEECH SET BLUE	4/1/2026	229.99
409038	UNIVERSITY LANGUAGE	INTERPRETER-1083213	4/1/2026	229.84
409173	GRAINGER	FUSES	4/15/2026	229.64
408988	GRAINGER	C02 TRANSMITTER	4/1/2026	229.12
409173	GRAINGER	CORBON DIOXIDE SENS	4/15/2026	229.12
409138	AMAZON CAPITAL SERV	THEATER SET SUPPLIE	4/15/2026	228.81
409285	JARED LITTLE	ARCHERY	4/22/2026	227.70
409000	KELLY SERVICES, INC	TITLE II RR PROJ I	4/1/2026	225.75
409000	KELLY SERVICES, INC	TITLE II RR PROJ I	4/1/2026	225.75
409287	JEFFREY DOWNING	TRACK & FIELD OFFIC	4/22/2026	225.00
409046	93 SKIP LLC	TRAN. MARCH SOLAR P	4/8/2026	221.85
409034	THE TESSMAN COMPANY	GRA ATHLETIC GRASS	4/1/2026	220.00
408963	ALLIANCE FRANCOISE	BOOKS FOR ND	4/1/2026	220.00
409171	GOPHER / PLAY WITH	PICKLE BALL	4/15/2026	219.50
409446	UNIVERSITY LANGUAGE	INTERPRETER-1102371	4/29/2026	218.47
408974	CHARLES KRENNER	ORCHESTRA	4/1/2026	216.00
408975	DARIN ANDERSON	ORCHESTRA PERFORMAN	4/1/2026	216.00
409001	MARGARET SWANSON BL	ORCHESTRA PERFORMAN	4/1/2026	216.00
408976	DAVID BLOCK	ORCHESTRA	4/1/2026	216.00
409446	UNIVERSITY LANGUAGE	INTERPRETER-1082493	4/29/2026	215.24
409358	ULINE	PALLET RACKING DECK	4/22/2026	210.48
409240	AMAZON CAPITAL SERV	BRAIN FLAKES	4/22/2026	209.97
409171	GOPHER / PLAY WITH	SPALDING BASKETBALL	4/15/2026	209.70
409370	AMAZON CAPITAL SERV	FILE CABINETS	4/29/2026	204.48
409264	FOLLETT CONTENT SOL	BOOKS FOR SV	4/22/2026	202.81
409188	LRS PORTABLES LLC	PORTABLES EHS MARCH	4/15/2026	201.25
409003	MENARDS - EDEN PRAI	THEATER SET SUPPLIE	4/1/2026	200.80
409436	RUSSELL SECURITY RE	LARGE GYM DOOR (SOU	4/29/2026	200.00
409380	BURNSVILLE HIGH SCH	9A VB INVITE 10/11/	4/29/2026	200.00
409380	BURNSVILLE HIGH SCH	9B VB INVITE 10/11/	4/29/2026	200.00
409162	ELOISE ANDERSON	GYMNASTICS	4/15/2026	200.00
409232	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	4/15/2026	200.00
409365	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	4/22/2026	200.00
409288	JENNIFER MYERS	TRACK & FIELD OFFIC	4/22/2026	200.00
409171	GOPHER / PLAY WITH	FITPRO MESH VEST R/	4/15/2026	199.00
409142	ASTLEFORD INTERNATI	PUSHROD	4/15/2026	198.66

Check No.	Vendor	Description	Date	Amount
408964	AMAZON CAPITAL SERV	BLOCKING PADS	4/1/2026	198.06
409138	AMAZON CAPITAL SERV	BLOCKING PADS	4/15/2026	198.06
408970	BSN SPORTS, LLC	ECC HOME PLATE	4/1/2026	197.99
409038	UNIVERSITY LANGUAGE	INTERPRETER-1085816	4/1/2026	197.40
409120	STEPHEN PARTRIDGE	THE MINOANS	4/8/2026	196.00
409158	DRAIN PRO PLUMBING	HL BOYS BATHROOM RE	4/15/2026	195.00
409126	TRENTON THEISEN	TOURNAMENT	4/8/2026	192.00
409375	ASTLEFORD INTERNATI	SEAL	4/29/2026	191.30
409142	ASTLEFORD INTERNATI	GASKET	4/15/2026	191.05
409038	UNIVERSITY LANGUAGE	INTERPRETER-1083213	4/1/2026	190.92
409225	UNIVERSITY LANGUAGE	INTERPRETER 1090064	4/15/2026	190.92
V22064	CHERYL A PILCHER	BINS FOR STEM MATER	4/15/2026	190.92
409038	UNIVERSITY LANGUAGE	INTERPRETER-1050686	4/1/2026	190.86
409225	UNIVERSITY LANGUAGE	INTERPRETER 1050686	4/15/2026	190.86
409225	UNIVERSITY LANGUAGE	INTERPRETER 1050686	4/15/2026	190.86
409062	CHRISTOPHER JESSEN	HOLIDAY TOURN	4/8/2026	190.00
409090	KEITH TOWNSEND	TONKA AND CENTEN VS	4/8/2026	190.00
409086	JOSEPH OBERG	MINTKA GIRLS VARSIT	4/8/2026	190.00
409225	UNIVERSITY LANGUAGE	INTERPRETER 1090836	4/15/2026	188.98
408964	AMAZON CAPITAL SERV	THEATER SET SUPPLIE	4/1/2026	188.33
V22075	JESSICA L HEIDELBER	01/05 MILEAGE	4/22/2026	186.03
409000	KELLY SERVICES, INC	VV - SUBSTITUTES	4/1/2026	185.76
409052	AMAZON CAPITAL SERV	THEATER COSTUME SUP	4/8/2026	184.33
409214	STATE SUPPLY COMPAN	HW PUMP 2 LOVEJOY	4/15/2026	182.35
409003	MENARDS - EDEN PRAI	THEATER SET SUPPLIE	4/1/2026	181.32
409166	FRESHPOINT BIX PROD	CS KC SNACKS	4/15/2026	181.00
408983	FACTORY MOTOR PARTS	BRAKE FLUID	4/1/2026	180.74
409446	UNIVERSITY LANGUAGE	INTERPRETER-1098922	4/29/2026	180.00
409124	TOLL GAS & WELDING	CYLINDER EXCHANGE	4/8/2026	178.47
V22032	CLIFF SCHWARTZ	GROUP MUSEUM ENTRAN	4/1/2026	178.30
409265	FP FINANCE, LLC	DO APR26 POSTAGE MT	4/22/2026	176.95
409265	FP FINANCE, LLC	EHS APR26 POSTAGE M	4/22/2026	176.95
409397	GRAINGER	DIGITAL CLAMP METER	4/29/2026	176.79
409142	ASTLEFORD INTERNATI	SENSOR	4/15/2026	175.49
409138	AMAZON CAPITAL SERV	THEATER COSTUME SUP	4/15/2026	173.79
409114	SCHMITT MUSIC COMPA	BAND REPAIR	4/8/2026	172.80
409061	CHAITANYA JUDGE	REFUND-EFK ISHANVI	4/8/2026	172.00
409052	AMAZON CAPITAL SERV	METAL GARAGE CABINE	4/8/2026	171.54
409370	AMAZON CAPITAL SERV	THEATER COSTUME SUP	4/29/2026	170.64
409097	LINGOFORCE	INTERPRETER FOR INT	4/8/2026	170.00
409049	ALLISON KINDSETH	REF-DASH NFL FLAG F	4/8/2026	169.00
409202	OPENTEXT INC	FAX TO E-MAIL MAR 2	4/15/2026	168.34
409200	NORCOSTCO INC	LAMPS/EXPENDABLES	4/15/2026	167.90
409240	AMAZON CAPITAL SERV	3RD GRADE BOOKS	4/22/2026	167.44
409324	NIKKI BROWN-HUSS	LACROSSE OFFICIAL	4/22/2026	166.00
409304	MATTHEW BANYAI	LACROSSE OFFICIAL	4/22/2026	166.00
409234	JASON C THOMPSON	LACROSSE OFFICIAL	4/22/2026	166.00
V22060	ERICA S GARDNER	MUSICAL SET PIECE M	4/15/2026	162.90
409370	AMAZON CAPITAL SERV	GALVIN PTO FUNDS	4/29/2026	162.87
409169	GENERAL PARTS LLC	2 NEW VACUUM BREAKE	4/15/2026	160.30
408989	GROTH MUSIC COMPANY	BAND SUPPLIES	4/1/2026	160.00
V22029	CHRISTINE N LAWRENC	STATE HOCKEY TICKET	4/1/2026	160.00
409272	GREATAMERICA FINANC	SV APR26 POSTAGE MT	4/22/2026	159.95
V22038	GENEVA M FITZSIMOND	E PRINT SHEET MUSIC	4/8/2026	159.53
408972	CATALYST SOURCING S	E-RATE/DMTS	4/1/2026	157.95
409370	AMAZON CAPITAL SERV	UTILITY CART	4/29/2026	156.99
409003	MENARDS - EDEN PRAI	THEATER SET SUPPLIE	4/1/2026	156.88
409052	AMAZON CAPITAL SERV	BARNES PTO FUNDS	4/8/2026	156.04
409147	BUSINESS ESSENTIALS	XEROX GREEN 8.5X11	4/15/2026	156.00
409293	JW PEPPER & SON INC	ORCHESTRA MUSIC	4/22/2026	155.00
409052	AMAZON CAPITAL SERV	WARDROBE CABINETS	4/8/2026	155.00
V22083	GARY R AASEN	INDOOR COURT TIME	4/29/2026	154.80
408985	FRASER CHILD AND FA	THERAPY INV#22773-0	4/1/2026	154.00
409267	FRASER CHILD AND FA	THERAPY INV-23068-0	4/22/2026	154.00
409267	FRASER CHILD AND FA	THERAPY INV-19430-0	4/22/2026	154.00
409267	FRASER CHILD AND FA	THERAPY INV-22773-0	4/22/2026	154.00
409402	HOGLUND BUS COMPANY	SLEEVE	4/29/2026	151.92
409160	ELLA BASILE	GYMNASTICS	4/15/2026	150.00

Check No.	Vendor	Description	Date	Amount
V22077	SHAWNEE L KRUEGER	NASN DUES	4/22/2026	150.00
409073	FOLLETT HIGHER EDUC	PATHWAY GRANT STUDE	4/8/2026	149.99
409171	GOPHER / PLAY WITH	FOOTBALL	4/15/2026	149.70
409207	PRIOHEALTH	CALMCONNECT SUBSCRI	4/15/2026	149.00
409240	AMAZON CAPITAL SERV	MILWAUKEE TIRE INFL	4/22/2026	148.24
409240	AMAZON CAPITAL SERV	OFFICE SUPPLIES	4/22/2026	147.27
409194	MN HOME TECH	AI IN ACTION	4/15/2026	145.60
409391	FRESHPOINT BIX PROD	CS KC SNACKS	4/29/2026	144.00
V22032	CLIFF SCHWARTZ	CELL PHONE INTERNAT	4/1/2026	144.00
409188	LRS PORTABLES LLC	PORTABLES CREEK VAL	4/15/2026	143.75
409114	SCHMITT MUSIC COMPA	BAND REPAIR	4/8/2026	143.00
V22062	AARON C LAUBY	HARDWARE - MUSICAL	4/15/2026	141.41
409426	NORCOSTCO INC	STAGE LAMPS FOR SV	4/29/2026	140.56
409311	MIDWEST BAND INSTRU	"SAX/HORN SCREW, SW	4/22/2026	140.00
V22034	MARK WALLACE	FLOCABULARY SERVICE	4/1/2026	138.00
409114	SCHMITT MUSIC COMPA	BAND REPAIR	4/8/2026	137.00
409077	GRANT BENNETT	WAYZATA	4/8/2026	136.00
409107	NASSIM ROSSI	REFUND- GLASSBLOWIN	4/8/2026	135.00
409107	NASSIM ROSSI	REFUND- GLASSBLOWIN	4/8/2026	135.00
V22098	ADELINE AUSTIN HAKE	TRAINING COST	4/29/2026	130.00
409102	MENARDS - EDEN PRAI	PAINTING SUPPLIES	4/8/2026	128.30
409052	AMAZON CAPITAL SERV	LEG IMMOBILIZER	4/8/2026	128.00
409068	ECM PUBLISHERS INC	FEB 9 REG MINUTES	4/8/2026	127.50
409367	ACME TOOLS PLYMOUTH	TOOLS & FLASHLIGHTS	4/29/2026	125.95
409166	FRESHPOINT BIX PROD	CHILDCARE SNACKS	4/15/2026	125.59
409364	WPS - WESTERN PSYCH	ABAS-3 TEACHER FORM	4/22/2026	125.00
409219	THREE RIVERS PARK D	FIELD TRIP - 5/18/2	4/15/2026	125.00
409323	MULTILINGUAL WORD I	INTERPRETER 179629	4/22/2026	124.48
409114	SCHMITT MUSIC COMPA	OBOE REPAIR	4/8/2026	124.00
409323	MULTILINGUAL WORD I	INTERPRETER 179624	4/22/2026	120.16
408964	AMAZON CAPITAL SERV	MEDICINE BALL SET	4/1/2026	119.99
408966	BATTERIES R US	MEDIA DOOR BATTERY	4/1/2026	119.99
409321	MTI DISTRIBUTING IN	"SHOE,SKIDRND ASM.	4/22/2026	119.82
409323	MULTILINGUAL WORD I	INTERPRETER 178649	4/22/2026	119.44
409323	MULTILINGUAL WORD I	INTERPRETER 179664	4/22/2026	119.44
409323	MULTILINGUAL WORD I	INTERPRETER 179723	4/22/2026	119.44
V22049	KARI L OPATZ-KARWOS	CLASSROOM SUPPLIES	4/8/2026	118.98
409052	AMAZON CAPITAL SERV	BUTTON MAKERS	4/8/2026	118.78
409240	AMAZON CAPITAL SERV	WINDOW FILM	4/22/2026	117.78
409323	MULTILINGUAL WORD I	INTERPRETER 179189	4/22/2026	116.56
409070	ERIN REZAC	REFUND- DASH SOCCER	4/8/2026	115.00
409323	MULTILINGUAL WORD I	INTERPRETER 178935	4/22/2026	114.40
409323	MULTILINGUAL WORD I	INTERPRETER 178910	4/22/2026	114.40
409419	MENARDS - EDEN PRAI	SUPPLIES	4/29/2026	113.39
409074	FRESHPOINT BIX PROD	FRUIT SNACKS	4/8/2026	113.36
409414	KULLY SUPPLY INC	DELTA - CARTRIDGE	4/29/2026	112.70
V22114	DANA B ZETTERLUND	K TEAM PURCHASES	4/29/2026	112.35
409079	HOGLUND BUS COMPANY	SWITCH	4/8/2026	112.01
409002	MENARDS - GOLDEN VA	DELTA FAUCET FOR RM	4/1/2026	111.92
409323	MULTILINGUAL WORD I	INTERPRETER 178583	4/22/2026	110.08
409146	BSN SPORTS, LLC	BLEACHER PARTS	4/15/2026	110.00
409113	SAFEGUARD BUSINESS	DEPOSIT SLIPS	4/8/2026	109.95
409172	GRAINGER	CUT-OFF WHEEL	4/15/2026	109.50
409025	SCHMITT MUSIC COMPA	BAND REPAIR	4/1/2026	107.00
409182	JESSEN PRESS INC	BZ CARDS - P SCHULZ	4/15/2026	107.00
409286	JASON VOGT	BASEBALL OFFICIAL	4/22/2026	107.00
409286	JASON VOGT	BASEBALL OFFICIAL	4/22/2026	107.00
409252	DANIEL KVITRUD	BASEBALL OFFICIAL	4/22/2026	107.00
409348	SETH PUGH	BASEBALL OFFICIAL	4/22/2026	107.00
409341	RYAN BELLEFY	BASEBALL OFFICIAL	4/22/2026	107.00
409266	FRANK VOLKERS	BASEBALL OFFICIAL	4/22/2026	107.00
409052	AMAZON CAPITAL SERV	WORKROOM SUPPLIES	4/8/2026	106.68
409089	KAY ZUCCARO	PARENT TODDLER SWIM	4/8/2026	105.00
409226	URBAN AIR ADVENTURE	DEPOSIT FOR FIELD T	4/15/2026	104.99
409074	FRESHPOINT BIX PROD	CS KC SNACKS	4/8/2026	104.93
409419	MENARDS - EDEN PRAI	SUPPLIES	4/29/2026	104.07
409309	MESSERLI & KRAMER P	EMPLOYEE GARNISHMEN	4/22/2026	104.03
409147	BUSINESS ESSENTIALS	XEROX PINK 8.5X11 Q	4/15/2026	104.00

Check No.	Vendor	Description	Date	Amount
409167	FUN AND FUNCTION LL	TRIANGLE CLIMBER SW	4/15/2026	103.99
V22043	AARON C LAUBY	MUSICAL - TOOLS	4/8/2026	103.27
V22027	BEDSTON A BURRELL	01/06 - 03/13 MILEA	4/1/2026	103.24
409375	ASTLEFORD INTERNATI	HANGER	4/29/2026	103.09
V22060	ERICA S GARDNER	MUSICAL SET PIECE M	4/15/2026	101.51
409346	SCHOOL SPECIALTY, L	ART SUPPLY ORDER	4/22/2026	101.37
409196	MRI SOFTWARE LLC	MAR BKGD CHK: MISC	4/15/2026	101.00
409025	SCHMITT MUSIC COMPA	BAND REPAIR	4/1/2026	100.00
409170	GENERAL SECURITY SE	TRAN. PATROL RESPON	4/15/2026	100.00
409161	ELLEN DURAY	GYMNASTICS	4/15/2026	100.00
409175	HARLOW WILLIAMS	GYMNASTICS	4/15/2026	100.00
409152	CLAIRE PAHL	GYMNASTICS	4/15/2026	100.00
V22050	DERWINS J ORTEGA GA	BOOK	4/8/2026	99.99
409102	MENARDS - EDEN PRAI	APPLIANCE DISPOSAL	4/8/2026	99.95
409384	CORNWELL- MATTHEW T	LIGHT	4/29/2026	99.95
408964	AMAZON CAPITAL SERV	THEATER SET SUPPLIE	4/1/2026	99.78
409052	AMAZON CAPITAL SERV	KITTRELL - PTO FUND	4/8/2026	98.44
409103	METRO SALES INC	APR26 ATHL COPIER	4/8/2026	98.00
409074	FRESHPOINT BIX PROD	CV KC SNACKS	4/8/2026	97.94
409240	AMAZON CAPITAL SERV	BRITTANY PTO VOUCHER	4/22/2026	97.72
409240	AMAZON CAPITAL SERV	CAIT B PTO VOUCHER	4/22/2026	97.63
409025	SCHMITT MUSIC COMPA	BAND REPAIR	4/1/2026	97.00
409240	AMAZON CAPITAL SERV	EMILY E PTO VOUCHER	4/22/2026	96.87
409003	MENARDS - EDEN PRAI	THEATER SET SUPPLIE	4/1/2026	96.83
409391	FRESHPOINT BIX PROD	CHLDCARE SNACKS	4/29/2026	96.13
409030	SOUTHERN MN MIDDLE	BAND REGISTRATION	4/1/2026	96.00
409311	MIDWEST BAND INSTRU	SAXOPHONE PAD/KEY/S	4/22/2026	95.00
409339	ROBERT CROWE	SOFTBALL OFFICIAL	4/22/2026	95.00
409284	JAMES HOLT JR	SOFTBALL OFFICIAL	4/22/2026	95.00
409335	RICK SHOMION	SOFTBALL OFFICIAL	4/22/2026	95.00
409275	HOLLY SOUZA	LACROSSE OFFICIAL	4/22/2026	94.00
409088	JW PEPPER & SON INC	BAND SUPPLIES	4/8/2026	93.99
409025	SCHMITT MUSIC COMPA	BAND REPAIR	4/1/2026	92.00
409025	SCHMITT MUSIC COMPA	BAND REPAIR	4/1/2026	92.00
409025	SCHMITT MUSIC COMPA	BAND REPAIR	4/1/2026	92.00
V22101	NATHANIEL M LINDLEY	LYFT RIDE FROM HOTE	4/29/2026	91.16
408964	AMAZON CAPITAL SERV	SKIN COLOR BANDAGES	4/1/2026	91.02
408964	AMAZON CAPITAL SERV	PLYO BOX	4/1/2026	89.99
408987	GENERAL PARTS LLC	FREEZER DOOR SWEEP	4/1/2026	89.71
409142	ASTLEFORD INTERNATI	CLAMP	4/15/2026	88.74
409438	SCHOOL SPECIALTY, L	ART SUPPLIES	4/29/2026	87.54
409190	MENARDS - EDEN PRAI	"SCRAPER, DRAIN CLE	4/15/2026	86.50
409052	AMAZON CAPITAL SERV	PLASTIC STORAGE CON	4/8/2026	86.07
409029	SOCIAL THINKING PUB	ITEM 5005 -ZONES PO	4/1/2026	85.99
409052	AMAZON CAPITAL SERV	MARYA - ANNA PTO FU	4/8/2026	85.96
409412	JW PEPPER & SON INC	CHOIR MUSIC	4/29/2026	85.60
409052	AMAZON CAPITAL SERV	WOUND PACKING TRAIN	4/8/2026	85.49
409052	AMAZON CAPITAL SERV	DRY ERASE BOARDS	4/8/2026	85.47
409430	ODP BUSINESS SOLUTI	5TH GR SUPPLIES	4/29/2026	84.57
409200	NORCOSTCO INC	LAMPS/EXPENDABLES	4/15/2026	84.00
408998	JW PEPPER & SON INC	BAND MUSIC	4/1/2026	83.99
409308	MENARDS - EDEN PRAI	PL LANDSCP BLOCK AD	4/22/2026	83.86
409171	GOPHER / PLAY WITH	SHIPPING	4/15/2026	82.02
408978	EAGAN HIGH SCHOOL F	SPEECH	4/1/2026	82.00
409052	AMAZON CAPITAL SERV	METAL STORAGE CABIN	4/8/2026	81.99
409370	AMAZON CAPITAL SERV	CARABINERS	4/29/2026	80.91
409088	JW PEPPER & SON INC	BAND SUPPLIES	4/8/2026	80.00
409433	REGENTS OF THE UNIV	QUIZ BOWL FEES	4/29/2026	80.00
409334	REYNE KURPIERS	SYNCHRONIZED SWIM O	4/22/2026	80.00
409342	SARAH RATHE	SYNCHRONIZED SWIM O	4/22/2026	80.00
409087	JOSEPH WRIGHT	REFUND- CASUAL SPAN	4/8/2026	80.00
409294	KAREN ELSER	SYNCHRONIZED SWIM O	4/22/2026	80.00
409241	AMY VELSOR	SYNCHRONIZED SWIM O	4/22/2026	80.00
409003	MENARDS - EDEN PRAI	PART FOR ESH	4/1/2026	79.90
V22066	LORELEI M SOLI	"FOOD-CONF IN SACTO	4/15/2026	79.29
409356	THE ROTARY CLUB OF	MEMBERSHIP DUES_LSM	4/22/2026	78.75
409240	AMAZON CAPITAL SERV	FUEL CAP	4/22/2026	78.45
409397	GRAINGER	SCIENCE SINK DRAIN	4/29/2026	78.07

Check No.	Vendor	Description	Date	Amount
409025	SCHMITT MUSIC COMPA	BAND REPAIR	4/1/2026	77.00
409029	SOCIAL THINKING PUB	SOCIAL THINKING AND	4/1/2026	76.99
409068	ECM PUBLISHERS INC	FEB 9 WS MINUTES	4/8/2026	76.50
V22075	JESSICA L HEIDELBER	03/02 MILEAGE	4/22/2026	76.26
V22038	GENEVA M FITZSIMOND	E PRINT SHEET MUSIC	4/8/2026	75.97
409240	AMAZON CAPITAL SERV	SANDING BELTS/CONVE	4/22/2026	75.17
409052	AMAZON CAPITAL SERV	HEADPHONES	4/8/2026	75.04
V22067	ELLA L WILLIAMS	RADIUM GIRLS DIGITA	4/15/2026	75.00
409171	GOPHER / PLAY WITH	RANBOW FOOTBALL	4/15/2026	74.95
V22063	CHERYL L PARISH	PART B MILEAGE MAR	4/15/2026	74.82
409138	AMAZON CAPITAL SERV	OFFICE SUPPLIES	4/15/2026	74.12
409308	MENARDS - EDEN PRAI	HITCH	4/22/2026	73.87
409025	SCHMITT MUSIC COMPA	BAND REPAIR	4/1/2026	73.00
V22078	ANU NAJHAWAN	BOUGHT BOOK FROM AM	4/22/2026	72.99
409052	AMAZON CAPITAL SERV	BANDAGES	4/8/2026	71.94
V22076	EILEEN C KAMP	01/08 MILEAGE	4/22/2026	71.12
V22046	EILEY K MISFELDT	03/02 - 03/31 MILEA	4/8/2026	71.05
409138	AMAZON CAPITAL SERV	ESY SUPPLIES	4/15/2026	70.92
409278	IDENTISYS INC	BLANKS FOR ID PRINT	4/22/2026	70.00
409156	CUSTOM HOSE TECH IN	HOSE	4/15/2026	69.97
409171	GOPHER / PLAY WITH	WHISTLES	4/15/2026	69.95
409052	AMAZON CAPITAL SERV	UNSTUCK AND ON TARG	4/8/2026	69.95
409178	INDELCO PLASTICS CO	DRAIN PARTS	4/15/2026	69.88
409127	TRI-STATE BOBCAT IN	PART'S	4/8/2026	69.84
409206	PREMIUM WATERS INC	WATER	4/15/2026	69.24
V22045	KATIE E MCFARLAND	02/03 - 03/17 MILEA	4/8/2026	68.51
409305	MATTHEW SCHWALBACH	LACROSSE OFFICIAL	4/22/2026	68.00
409347	SEAN FOLLEY	LACROSSE OFFICIAL	4/22/2026	68.00
409368	ADVANCED IMAGING SO	BUS GARAGE 3/26	4/29/2026	67.44
409410	JERRY'S FOODS EDINA	POLAR PLUNGE SLT FO	4/29/2026	67.44
409052	AMAZON CAPITAL SERV	SENSORY ROCKER	4/8/2026	66.99
409146	BSN SPORTS, LLC	BOYS TRACK	4/15/2026	65.87
409146	BSN SPORTS, LLC	GIRLS TRACK	4/15/2026	65.87
409146	BSN SPORTS, LLC	BASEBALL	4/15/2026	65.86
408989	GROTH MUSIC COMPANY	BAND REPAIR	4/1/2026	65.00
409174	H&B SPECIALIZED PRO	NEW SWITCH IN THE M	4/15/2026	65.00
409400	GROTH MUSIC COMPANY	BAND SUPPLIES	4/29/2026	64.00
409027	SCHOOL SPECIALTY, L	PURRRBLE	4/1/2026	63.97
V22031	CHRISTA L SAUVE	STAFF FOOD FOR PD D	4/1/2026	63.96
409372	ANOKA COUNTY - PARK	BUNKER HILLS RESERV	4/29/2026	63.87
409068	ECM PUBLISHERS INC	FEB 17 WS MINUTES	4/8/2026	63.75
409028	SHRED RIGHT	WO 131241 - SPED	4/1/2026	63.33
409028	SHRED RIGHT	WO 131241 - HR	4/1/2026	63.33
409028	SHRED RIGHT	WO 131241 - FINANCE	4/1/2026	63.33
409052	AMAZON CAPITAL SERV	STERILITE 6PK BOXES	4/8/2026	63.14
V22081	JEFFREY P SORHEIM	GAS 7	4/22/2026	62.85
409440	SPS COMPANIES INC	CONTROL REPAIR KIT	4/29/2026	62.80
409240	AMAZON CAPITAL SERV	OFFICE SUPPLIES	4/22/2026	62.66
409114	SCHMITT MUSIC COMPA	BAND REPAIR	4/8/2026	62.00
409036	TRI-STATE BOBCAT IN	PART'S FOR TOOLCAT	4/1/2026	61.91
408981	EPS OPERATIONS LLC	EXPLODE THE CODE 1	4/1/2026	61.74
409270	GOPHER STATE ONE-CA	BILLABLE TICKETS MA	4/22/2026	60.75
409349	SHINE EARLY LEARNIN	SHIPPING	4/22/2026	60.72
409036	TRI-STATE BOBCAT IN	OIL FILTER	4/1/2026	60.44
V22032	CLIFF SCHWARTZ	GROUP RESTAURANT	4/1/2026	60.26
409182	JESSEN PRESS INC	BZ CARDS - P SCHULZ	4/15/2026	60.00
409315	MINNESOTA HISTORICA	HISTORY DAY ENTRY F	4/22/2026	60.00
409256	EDINA COFFEE ROASTE	5LBS BREW COFFEE SH	4/22/2026	60.00
409386	EDINA COFFEE ROASTE	EHS COFFEE SHOP-DRI	4/29/2026	60.00
409044	AMAZON CAPITAL SERV	LITTLE SPOT OF FEEL	4/1/2026	59.99
409029	SOCIAL THINKING PUB	ITEM 3303-LET'S SOL	4/1/2026	59.99
409052	AMAZON CAPITAL SERV	BUTTERFLY KIT	4/8/2026	59.96
V22081	JEFFREY P SORHEIM	GAS 5	4/22/2026	59.64
V22032	CLIFF SCHWARTZ	UBER TO AIRPORT	4/1/2026	59.18
V22114	DANA B ZETTERLUND	SCIENCE MATERIALS (4/29/2026	58.95
409052	AMAZON CAPITAL SERV	HEALING OINTMENTS	4/8/2026	58.68
409166	FRESHPOINT BIX PROD	ND KC SNACKS	4/15/2026	58.64
409115	SCHOOL HEALTH CORPO	INSTANT COLD PACKS	4/8/2026	57.90

Check No.	Vendor	Description	Date	Amount
V22081	JEFFREY P SORHEIM	GAS 2	4/22/2026	57.86
409068	ECM PUBLISHERS INC	FEB 23 SPEC MINUTES	4/8/2026	57.37
409025	SCHMITT MUSIC COMPA	BAND REPAIR	4/1/2026	57.00
409028	SHRED RIGHT	SHREDDING	4/1/2026	56.92
409283	JACKIE MART	PASS THE POPCORN	4/22/2026	56.00
V22081	JEFFREY P SORHEIM	GAS 4	4/22/2026	55.28
409412	JW PEPPER & SON INC	ORCHESTRA UPTOWN FU	4/29/2026	55.00
409147	BUSINESS ESSENTIALS	BOISE WHT 8.5X14 QT	4/15/2026	55.00
409052	AMAZON CAPITAL SERV	BLOOD PRESSURE MONI	4/8/2026	53.97
409211	SCHMITT MUSIC COMPA	ORCHESTRA REPAIAR	4/15/2026	53.96
409321	MTI DISTRIBUTING IN	BELT	4/22/2026	53.78
409029	SOCIAL THINKING PUB	SHIPPING	4/1/2026	53.73
409084	JH LARSON COMPANY	LIGHT OUTSIDE DMTS	4/8/2026	53.55
V22041	TIFFANY P GANT	02/03 - 03/31 MILEA	4/8/2026	53.22
409025	SCHMITT MUSIC COMPA	BAND REPAIR	4/1/2026	53.00
409237	ALLEGRA EDEN PRAIRI	SENIOR SHOWCASE POS	4/22/2026	53.00
408964	AMAZON CAPITAL SERV	HURDLES	4/1/2026	52.99
409052	AMAZON CAPITAL SERV	CALPINO PTO FUNDS	4/8/2026	52.29
409147	BUSINESS ESSENTIALS	XEROX BLUE 8.5X11 Q	4/15/2026	52.00
409240	AMAZON CAPITAL SERV	SIGN HOLDER	4/22/2026	51.98
V22053	KORY M SMITH	03/16 - 03/31 MILEA	4/8/2026	51.77
408981	EPS OPERATIONS LLC	EXPLODE THE CODE 2	4/1/2026	51.45
409391	FRESHPOINT BIX PROD	ELFC CHILDCARE SNAC	4/29/2026	51.24
408964	AMAZON CAPITAL SERV	LAMINATOR	4/1/2026	51.13
409340	RUTHANN METZGER	"REFUND- ""BDAY CAN	4/22/2026	51.00
409248	CAROLYN GORDON	REFUND- BIRTHDAY CA	4/22/2026	51.00
V22081	JEFFREY P SORHEIM	GAS 8	4/22/2026	50.56
409412	JW PEPPER & SON INC	ORCHESTRA FINAL COU	4/29/2026	50.00
409170	GENERAL SECURITY SE	CV PATROL RESPONSE	4/15/2026	50.00
409360	VINCENT VELNER	TRACK & FIELD CLERK	4/22/2026	50.00
409052	AMAZON CAPITAL SERV	GAMING CHAIR	4/8/2026	49.68
409003	MENARDS - EDEN PRAI	SUPPLIES	4/1/2026	48.98
409400	GROTH MUSIC COMPANY	BAND REPAIR	4/29/2026	48.95
409400	GROTH MUSIC COMPANY	BAND SUPPLIES	4/29/2026	48.82
408979	EDINA GIVE & GO	G&G DONATIONS 3/30/	4/1/2026	48.00
409196	MRI SOFTWARE LLC	MAR BKGD CHK: CE	4/15/2026	48.00
408964	AMAZON CAPITAL SERV	REUSABLE ICE PACKS	4/1/2026	47.48
409036	TRI-STATE BOBCAT IN	CONNECTOR	4/1/2026	47.29
409052	AMAZON CAPITAL SERV	OFFICE SUPPLIES	4/8/2026	47.21
409114	SCHMITT MUSIC COMPA	BAND REPAIR	4/8/2026	47.00
409114	SCHMITT MUSIC COMPA	BAND REPAIR	4/8/2026	47.00
409154	CORNWELL- MATTHEW T	PICK SET	4/15/2026	46.27
409155	CULLIGAN BOTTLED WA	BOTTLED WATER	4/15/2026	46.20
409419	MENARDS - EDEN PRAI	NEW FAUCET	4/29/2026	45.93
V22055	ROLLAND T TALAN	03/02 - 03/31 MILEA	4/8/2026	45.89
409435	RODA ABDULLAHI	LUNCH ACCT REFUND	4/29/2026	45.75
V22061	CHRISTOPHER I HOLDE	SNACKS FOR STAFF ME	4/15/2026	45.75
V22042	ANGELA K HRUBY	03/02 - 03/25 MILEA	4/8/2026	45.39
V22057	CHARLES K WEISE	02/05 - 03/30 MILEA	4/8/2026	45.10
409104	MIDWEST BAND INSTRU	TENOR SAX NECK CORK	4/8/2026	45.00
409240	AMAZON CAPITAL SERV	SNACKS-STAFF APPR G	4/22/2026	45.00
409137	AMANDA HOLLIS	REFUND-SAVOR- AMAND	4/15/2026	45.00
409137	AMANDA HOLLIS	REFUND- SAVOR- KIM	4/15/2026	45.00
409280	ISLA ANDERSON	TRACK & FIELD CLERK	4/22/2026	45.00
409273	GRIFFIN ZOSEL	TRACK & FIELD TRIPL	4/22/2026	45.00
409300	LILY SMOLEY	TRACK & FIELD TRIPL	4/22/2026	45.00
V22081	JEFFREY P SORHEIM	GAS 3	4/22/2026	44.80
409147	BUSINESS ESSENTIALS	X-9 MULT USE 11X17	4/15/2026	44.15
409114	SCHMITT MUSIC COMPA	EUPHONIUM REPAIR	4/8/2026	44.00
409114	SCHMITT MUSIC COMPA	PISTON/ROTOR REPAIR	4/8/2026	44.00
409114	SCHMITT MUSIC COMPA	BAND REPAIR	4/8/2026	44.00
409052	AMAZON CAPITAL SERV	ANKLE WEIGHTS	4/8/2026	43.99
V22032	CLIFF SCHWARTZ	UBER FROM AIRPORT	4/1/2026	43.94
V22081	JEFFREY P SORHEIM	GAS 6	4/22/2026	43.51
V22081	JEFFREY P SORHEIM	GAS 9	4/22/2026	43.07
409213	SPS COMPANIES INC	SLOAN O RINGS	4/15/2026	42.49
409115	SCHOOL HEALTH CORPO	STRIPS FABRICFLEX	4/8/2026	42.23
409419	MENARDS - EDEN PRAI	SUPPLIES	4/29/2026	41.98

Check No.	Vendor	Description	Date	Amount
408989	GROTH MUSIC COMPANY	BAND SUPPLIES	4/1/2026	41.60
408981	EPS OPERATIONS LLC	EXPLODE THE CODE 1.	4/1/2026	41.16
409052	AMAZON CAPITAL SERV	2ND GRD SCIENCE SUP	4/8/2026	41.10
409115	SCHOOL HEALTH CORPO	TONGUE DEPRESSORS	4/8/2026	41.00
409293	JW PEPPER & SON INC	CHOIR MUSIC	4/22/2026	41.00
V22082	SARAH J BURGESS	DONUTS FOR BREAKFAS	4/22/2026	40.97
409059	BUSINESS ESSENTIALS	CARD STK WHT 8.5X11	4/8/2026	40.60
V22114	DANA B ZETTERLUND	SCIENCE MATERIALS (4/29/2026	40.36
409170	GENERAL SECURITY SE	ECC INTRUSION MONIT	4/15/2026	40.08
409170	GENERAL SECURITY SE	CV INTRUSION MONITO	4/15/2026	40.08
409170	GENERAL SECURITY SE	CN INTRUSION MONITO	4/15/2026	40.08
409170	GENERAL SECURITY SE	CC INTRUSION MONITO	4/15/2026	40.08
409170	GENERAL SECURITY SE	EHS INTRUSION MONIT	4/15/2026	40.08
409170	GENERAL SECURITY SE	VV INTRUSION MONITO	4/15/2026	40.08
409170	GENERAL SECURITY SE	SV INTRUSION MONITO	4/15/2026	40.08
409170	GENERAL SECURITY SE	HL INTRUSION MONITO	4/15/2026	40.08
409296	KEVIN BOHRER	VOLLYBALL LINE JUDG	4/22/2026	40.00
409297	KRISTINA BOHRER	VOLLYBALL LINE JUDG	4/22/2026	40.00
409245	AVA TRIGGER	TRACK & FIELD TRIPL	4/22/2026	40.00
409289	JILLIAN MILLER	TRACK & FIELD CLERK	4/22/2026	40.00
409273	GRIFFIN ZOSEL	TRACK & FIELD SHOT	4/22/2026	40.00
409249	CASHILL CARL	TRACK & FIELD SHOT	4/22/2026	40.00
409328	PATRICK GABLER	TRACK & FIELD TRIPL	4/22/2026	40.00
409279	ISHWAQ AHMED	TRACK & FIELD DISCU	4/22/2026	40.00
409333	RAYSO SAMATAR	TRACK & FIELD DISCU	4/22/2026	40.00
409239	AMANDINE DANGLES	TRACK & FIELD LONG	4/22/2026	40.00
409243	ASHLYN VERZALIK	TRACK & FIELD DISCU	4/22/2026	40.00
409243	ASHLYN VERZALIK	TRACK & FIELD TRIPL	4/22/2026	40.00
V22037	JENNIFER M CARTER	PARKING	4/8/2026	40.00
409138	AMAZON CAPITAL SERV	LARGE GLOVES REPLAC	4/15/2026	39.99
409003	MENARDS - EDEN PRAI	RECYCLED APPLIANCE	4/1/2026	39.98
409331	PREMIUM WATERS INC	APR26 HOT/COLD WATE	4/22/2026	38.95
408964	AMAZON CAPITAL SERV	STERILITE STACKING	4/1/2026	38.69
408988	GRAINGER	SUPPLIES	4/1/2026	38.36
409052	AMAZON CAPITAL SERV	BLOOD GLUCOSE TEST	4/8/2026	37.99
409052	AMAZON CAPITAL SERV	WEIGHTED VIBRATING	4/8/2026	37.99
409370	AMAZON CAPITAL SERV	MCA & WORKROOM SUPP	4/29/2026	37.77
409138	AMAZON CAPITAL SERV	BOOKS 3RD GRADE	4/15/2026	37.71
409052	AMAZON CAPITAL SERV	SHIRT FOLDING BOARD	4/8/2026	37.02
409114	SCHMITT MUSIC COMPA	CORNET REPAIR	4/8/2026	37.00
409114	SCHMITT MUSIC COMPA	BRASS INSTRUMENT RE	4/8/2026	37.00
409114	SCHMITT MUSIC COMPA	BAND REPAIR	4/8/2026	37.00
V22062	AARON C LAUBY	HARDWARE - MUSICAL	4/15/2026	36.67
409052	AMAZON CAPITAL SERV	BE CART - PTO	4/8/2026	36.62
V22081	JEFFREY P SORHEIM	GAS 10	4/22/2026	36.30
409166	FRESHPOINT BIX PROD	CV KC SNACKS	4/15/2026	36.27
409240	AMAZON CAPITAL SERV	POP-STAFF APPR GIFT	4/22/2026	35.44
V22047	BETHANY A MOHS	03/02 - 03/30 MILEA	4/8/2026	35.02
V22035	MEGAN A WILLIAMS	2/2- 2/26 MILEAGE	4/1/2026	35.02
408964	AMAZON CAPITAL SERV	WEIGHTED BLANKET	4/1/2026	34.78
V22048	JONATHAN C MOORE	03/02 - 03/31 MILEA	4/8/2026	34.73
409412	JW PEPPER & SON INC	CHOIR MUSIC	4/29/2026	34.50
409444	SUPREME SCHOOL SUPP	4 TEACHER LESSON PL	4/29/2026	34.07
409108	ODP BUSINESS SOLUTI	JOB FAIR POSTER	4/8/2026	34.00
408964	AMAZON CAPITAL SERV	WRIST BLOOD PRESSUR	4/1/2026	33.98
409330	PREMIUM WATERS INC	WATER FOR DMTS	4/22/2026	33.74
409138	AMAZON CAPITAL SERV	BOOKS FOR LISA	4/15/2026	33.52
V22030	PAUL C PAETZEL	PARKING	4/1/2026	33.40
V22030	PAUL C PAETZEL	PARKING	4/1/2026	33.40
V22030	PAUL C PAETZEL	PARKING	4/1/2026	33.40
V22030	PAUL C PAETZEL	PARKING	4/1/2026	33.40
409375	ASTLEFORD INTERNATI	VALVE	4/29/2026	33.02
V22052	TIMOTHY J RONHOVDE	03/02 - 04/03 MILEA	4/8/2026	32.84
V22081	JEFFREY P SORHEIM	GAS 1	4/22/2026	32.79
409117	SPS COMPANIES INC	PLUMBING ITEMS	4/8/2026	32.40
409052	AMAZON CAPITAL SERV	1ST GRADE SDL SCIEN	4/8/2026	32.40
408997	JERRY'S HARDWARE	TSCHIDA SUPPLIES	4/1/2026	32.28
409022	ROBIN AUSTIN	DONUTS FOR MM TOURN	4/1/2026	31.98

Check No.	Vendor	Description	Date	Amount
409052	AMAZON CAPITAL SERV	TIMERS	4/8/2026	31.95
V22032	CLIFF SCHWARTZ	GROUP RESTAURANT	4/1/2026	31.77
V22033	TROY STEIN	AD LUNCH MEETING	4/1/2026	31.65
409052	AMAZON CAPITAL SERV	DUMBBELL SET	4/8/2026	31.43
409115	SCHOOL HEALTH CORPO	PILL ENVELOPES	4/8/2026	31.31
408981	EPS OPERATIONS LLC	EXPLODOE THE CODE 2	4/1/2026	30.87
408964	AMAZON CAPITAL SERV	MEDICINE BALL	4/1/2026	30.86
V22056	EMILY J VOELKER	03/02 - 03/27 MILEA	4/8/2026	30.81
V22040	TAMARA K FORBY	03/02 - 03/31 MILEA	4/8/2026	30.74
V22081	JEFFREY P SORHEIM	FOOD - SONNY'S BBQ	4/22/2026	30.47
408962	ADVANCED IMAGING SO	BUS GARAGE 2/269	4/1/2026	30.40
409003	MENARDS - EDEN PRAI	GREASE-4 CANS	4/1/2026	30.36
409239	AMANDINE DANGLES	TRACK & FIELD DISCU	4/22/2026	30.00
409052	AMAZON CAPITAL SERV	200PC MAGNETIC BLOC	4/8/2026	29.99
408964	AMAZON CAPITAL SERV	MEDICAL TAPE	4/1/2026	29.98
409127	TRI-STATE BOBCAT IN	FILE'S FORM ESH	4/8/2026	29.42
V22032	CLIFF SCHWARTZ	HOST GIFT	4/1/2026	29.29
409052	AMAZON CAPITAL SERV	SQUISHY SENSORY FID	4/8/2026	29.08
409052	AMAZON CAPITAL SERV	WOODEN STACKING ROC	4/8/2026	28.99
409029	SOCIAL THINKING PUB	SOCIAL SITUATION MA	4/1/2026	28.99
409439	SITEONE LANDSCAPE S	BLUE DYE	4/29/2026	28.87
409163	FACTORY MOTOR PARTS	BULB	4/15/2026	28.80
409071	SHRED-IT USA	SHREDDING	4/8/2026	28.76
V22056	EMILY J VOELKER	03/02-03/31 MILEAGE	4/8/2026	28.71
409008	MINNESOTA EQUIPMENT	THERMOSTAT	4/1/2026	28.52
409061	CHAITANYA JIDGE	REFUND-EFK RAAGA	4/8/2026	28.00
409052	AMAZON CAPITAL SERV	STAR PRINT STAMPS	4/8/2026	27.98
V22074	ERICA S GARDNER	MUSICAL SET PIECES	4/22/2026	27.96
408981	EPS OPERATIONS LLC	SHIPPING	4/1/2026	27.78
409391	FRESHPOINT BIX PROD	CV KC SNACKS	4/29/2026	27.75
408964	AMAZON CAPITAL SERV	POLY SPOTS	4/1/2026	26.99
409029	SOCIAL THINKING PUB	VISUAL SUPPORTS FOR	4/1/2026	26.99
408964	AMAZON CAPITAL SERV	ADHESIVE SPOT BANDA	4/1/2026	26.97
409447	WOODBURN PRESS LTD	CLASSROOM PLANNERS	4/29/2026	26.82
409052	AMAZON CAPITAL SERV	6PK STORAGE BINS	4/8/2026	25.99
409218	THE CRITICAL THINKI	READING DETECTIVE B	4/15/2026	25.99
409218	THE CRITICAL THINKI	CRITICAL THINKING B	4/15/2026	25.99
V22051	PAUL C PAETZEL	MEAL AT VILLA MARKE	4/8/2026	25.47
409115	SCHOOL HEALTH CORPO	SKIN TONE STRIPS	4/8/2026	25.45
V22079	PETER SCHULZE	DINNER	4/22/2026	25.42
409366	ACE HARDWARE	RM 114 SINK WATER L	4/29/2026	25.14
409102	MENARDS - EDEN PRAI	PROPANE SCRUBBER PA	4/8/2026	25.07
409052	AMAZON CAPITAL SERV	ENGWALL PTO FUNDS	4/8/2026	25.00
409301	LUCY GLEASON	TRACK & FIELD POLE	4/22/2026	25.00
V22081	JEFFREY P SORHEIM	FOOD - LONGHORN STE	4/22/2026	25.00
V22081	JEFFREY P SORHEIM	FOOD - CHAMPY'S CHI	4/22/2026	25.00
409052	AMAZON CAPITAL SERV	CHARGING STATION	4/8/2026	24.99
409029	SOCIAL THINKING PUB	BRAIN HACKS NOVEL	4/1/2026	24.99
409029	SOCIAL THINKING PUB	BRAIN HACKS NOVEL	4/1/2026	24.99
409388	FACTORY MOTOR PARTS	VAPOR CANISTER	4/29/2026	24.80
409403	HORIZON COMMERCIAL	SHIPPING	4/29/2026	24.52
409052	AMAZON CAPITAL SERV	DRY ERASE BOARDS	4/8/2026	24.49
V22059	MICHAEL JOSE BALVOA	02/03 - 03/31 MILEA	4/15/2026	24.36
409134	ACE HARDWARE	TSCHIDA SUPPLIES	4/15/2026	24.21
V22041	TIFFANY P GANT	CAR RENTAL (TOLL)	4/8/2026	23.99
409052	AMAZON CAPITAL SERV	PHOTO ORGANIZERS	4/8/2026	23.74
409042	AMAZON CAPITAL SERV	NOISE CANCELING HEA	4/1/2026	23.74
409271	GRAINGER	SUPPLIES	4/22/2026	23.52
409292	JOSTENS INC	TRANSITION DIPLOMAS	4/22/2026	23.45
409397	GRAINGER	HYDRAULIC OIL	4/29/2026	23.45
V22069	JENNIFER A BOSWELL	03/25 - 04/17 MILEA	4/22/2026	22.98
408986	GANDER PUBLISHING	180DAYS WRITING GR5	4/1/2026	22.95
408986	GANDER PUBLISHING	180DAYS MATH GR6	4/1/2026	22.95
409052	AMAZON CAPITAL SERV	WORKROOM SUPPLIES	4/8/2026	22.66
408964	AMAZON CAPITAL SERV	LAUNDRY BASKET	4/1/2026	22.50
V22058	MEGAN A WILLIAMS	03/02 - 03/31 MILEA	4/8/2026	22.26
409052	AMAZON CAPITAL SERV	NUMBER BUBBLE BOARD	4/8/2026	22.10
409052	AMAZON CAPITAL SERV	REUSABLE STICKER PA	4/8/2026	22.10

Check No.	Vendor	Description	Date	Amount
408964	AMAZON CAPITAL SERV	THEATER SET SUPPLIE	4/1/2026	21.99
408964	AMAZON CAPITAL SERV	TIMERS	4/1/2026	21.99
409370	AMAZON CAPITAL SERV	LOCTITE GREEN COMPO	4/29/2026	21.84
V22028	THOMAS J JOHNSTON	02/11 - 02/23 MILEA	4/1/2026	21.61
409052	AMAZON CAPITAL SERV	12ROLLS COLORED TAP	4/8/2026	21.37
409052	AMAZON CAPITAL SERV	BOUGHT CORRECT PENS	4/8/2026	21.17
408964	AMAZON CAPITAL SERV	CEREAL DISPENSER	4/1/2026	20.99
408964	AMAZON CAPITAL SERV	LONELY LAKE MONSTER	4/1/2026	20.97
V22079	PETER SCHULZE	LUNCH	4/22/2026	20.59
409052	AMAZON CAPITAL SERV	SHIPPING	4/8/2026	20.50
408964	AMAZON CAPITAL SERV	GROWING FRIENDSHIPS	4/1/2026	20.48
409138	AMAZON CAPITAL SERV	CLASSROOM BOOKS 3RD	4/15/2026	20.39
409027	SCHOOL SPECIALTY, L	TIMER TWIST DIGITAL	4/1/2026	20.02
V22070	SAMANTHA NICOLE BOY	04/15 MILEAGE	4/22/2026	20.01
409031	SPEECH AND SMILE LL	SHIPPING	4/1/2026	20.00
408982	ERIC BATCHELOR	FOUND MATERIALS REF	4/1/2026	20.00
409052	AMAZON CAPITAL SERV	SQUISHMALLOW	4/8/2026	19.99
409041	AMAZON CAPITAL SERV	FIDGET CUBES	4/1/2026	19.99
408964	AMAZON CAPITAL SERV	PLAY PUTTY	4/1/2026	19.99
409430	ODP BUSINESS SOLUTI	5TH GR SUPPLIES	4/29/2026	19.99
409052	AMAZON CAPITAL SERV	HANDHELD MASSAGER	4/8/2026	19.98
409025	SCHMITT MUSIC COMPA	BASS ROSIN	4/1/2026	19.90
V22054	NICOLE R SWOBODA	03/04 - 03/30 MILEA	4/8/2026	19.58
V22079	PETER SCHULZE	LUNCH	4/22/2026	19.51
V22081	JEFFREY P SORHEIM	FOOD - WAFFLE HOUSE	4/22/2026	19.50
408964	AMAZON CAPITAL SERV	IZZE SPARKLING WATE	4/1/2026	19.49
408964	AMAZON CAPITAL SERV	AGILITY LADDER	4/1/2026	19.45
409179	INNOVATIVE OFFICE S	NAMEPLATE- P.S.	4/15/2026	19.19
408964	AMAZON CAPITAL SERV	NEEDOH TEENIE CATS	4/1/2026	18.99
V22032	CLIFF SCHWARTZ	GROUP MUSEUM ENTRAN	4/1/2026	18.90
409292	JOSTENS INC	REPLACEMENT DIPLOMA	4/22/2026	18.70
408964	AMAZON CAPITAL SERV	FRUIT CRUNCHABLES	4/1/2026	18.61
409261	FINKEN WATER INC	NURSE WATER	4/22/2026	18.45
V22079	PETER SCHULZE	DINNER	4/22/2026	18.09
409052	AMAZON CAPITAL SERV	LTROP CASE FOR IPAD	4/8/2026	18.03
409052	AMAZON CAPITAL SERV	6INCH FOAM DICE	4/8/2026	17.99
408964	AMAZON CAPITAL SERV	SALAD SPINNER	4/1/2026	17.99
408964	AMAZON CAPITAL SERV	FELLINGS CUBE GAME	4/1/2026	17.99
409170	GENERAL SECURITY SE	CS INTRUSION MONITO	4/15/2026	17.95
409419	MENARDS - EDEN PRAI	"(3) 3/8CX1/2FIP16"	4/29/2026	17.64
409052	AMAZON CAPITAL SERV	THERAPY PUTTY	4/8/2026	17.09
409052	AMAZON CAPITAL SERV	WOODEN BLOCK PUZZLE	4/8/2026	17.08
409052	AMAZON CAPITAL SERV	MEASURING CUPS	4/8/2026	17.07
409321	MTI DISTRIBUTING IN	"COUP.,QCK MALE. EC	4/22/2026	17.01
409052	AMAZON CAPITAL SERV	BLUE SQUID CRAFT KI	4/8/2026	16.98
409052	AMAZON CAPITAL SERV	SPED PTO FUNDS	4/8/2026	16.95
V22041	TIFFANY P GANT	02/03 - 03/17 MILEA	4/8/2026	16.82
409052	AMAZON CAPITAL SERV	6PK DUCT TAPE	4/8/2026	16.75
408964	AMAZON CAPITAL SERV	EXECUTIVE FUNCTIONI	4/1/2026	16.70
409052	AMAZON CAPITAL SERV	STICKER PADS	4/8/2026	16.30
409419	MENARDS - EDEN PRAI	PLUMBING PARTS	4/29/2026	16.16
V22060	ERICA S GARDNER	MUSICAL SET PIECE M	4/15/2026	16.14
409052	AMAZON CAPITAL SERV	THERAPY PUTTY	4/8/2026	16.06
408964	AMAZON CAPITAL SERV	SKIN COLOR BANDAGES	4/1/2026	15.99
408964	AMAZON CAPITAL SERV	LENS WIPES	4/1/2026	15.99
408964	AMAZON CAPITAL SERV	PLAY PUTTY DEEP BLU	4/1/2026	15.95
V22081	JEFFREY P SORHEIM	FOOD - ARBY'S 1	4/22/2026	15.79
408964	AMAZON CAPITAL SERV	SENSORY BOTTLE	4/1/2026	15.70
408964	AMAZON CAPITAL SERV	RESISTANCE BAND 8-1	4/1/2026	14.99
409029	SOCIAL THINKING PUB	"LISTEN, LEARN & GR	4/1/2026	14.99
409052	AMAZON CAPITAL SERV	SENSORY BIN SPACE	4/8/2026	14.97
409419	MENARDS - EDEN PRAI	SUPPLIES	4/29/2026	14.96
408964	AMAZON CAPITAL SERV	AARONS PUTTY MERMAI	4/1/2026	14.95
V22051	PAUL C PAETZEL	MEAL (BANESCO)	4/8/2026	14.55
409027	SCHOOL SPECIALTY, L	TIMER WATCH	4/1/2026	14.32
408964	AMAZON CAPITAL SERV	MUSICAL LIGHT UP WA	4/1/2026	14.24
409052	AMAZON CAPITAL SERV	MIXED EMOTIONS PUTT	4/8/2026	14.23
V22081	JEFFREY P SORHEIM	FOOD - WAFFLE HOUSE	4/22/2026	14.00

Check No.	Vendor	Description	Date	Amount
409052	AMAZON CAPITAL SERV	MAGNETIC PEOPLE	4/8/2026	13.99
409052	AMAZON CAPITAL SERV	STAR SHAPE HOLE PUN	4/8/2026	13.98
409029	SOCIAL THINKING PUB	SHIPPING	4/1/2026	13.91
V22079	PETER SCHULZE	LUNCH	4/22/2026	13.85
408964	AMAZON CAPITAL SERV	AA BATTERIES	4/1/2026	13.74
409124	TOLL GAS & WELDING	CYLINDER LEASE	4/8/2026	13.64
409124	TOLL GAS & WELDING	CYLINDER LEASE	4/8/2026	13.64
409124	TOLL GAS & WELDING	CYLINDER LEASE	4/8/2026	13.64
409124	TOLL GAS & WELDING	CYLINDER LEASE	4/8/2026	13.64
409124	TOLL GAS & WELDING	CYLINDER LEASE	4/8/2026	13.64
409124	TOLL GAS & WELDING	CYLINDER LEASE	4/8/2026	13.64
409124	TOLL GAS & WELDING	CYLINDER LEASE	4/8/2026	13.64
409124	TOLL GAS & WELDING	CYLINDER LEASE	4/8/2026	13.64
409124	TOLL GAS & WELDING	CYLINDER LEASE	4/8/2026	13.64
409167	FUN AND FUNCTION LL	SHIPPING	4/15/2026	13.52
409052	AMAZON CAPITAL SERV	DESKTOP FILE ORG	4/8/2026	13.49
409366	ACE HARDWARE	KEY BLANKS	4/29/2026	13.45
409124	TOLL GAS & WELDING	CYLINDER LEASE	4/8/2026	13.20
409124	TOLL GAS & WELDING	CYLINDER LEASE	4/8/2026	13.20
409124	TOLL GAS & WELDING	CYLINDER LEASE	4/8/2026	13.20
409124	TOLL GAS & WELDING	CYLINDER LEASE	4/8/2026	13.20
409124	TOLL GAS & WELDING	CYLINDER LEASE	4/8/2026	13.18
409124	TOLL GAS & WELDING	CYLINDER LEASE	4/8/2026	13.18
409052	AMAZON CAPITAL SERV	MORF FIDGET WORM	4/8/2026	12.99
409052	AMAZON CAPITAL SERV	SOCIAL EMOTIONAL LE	4/8/2026	12.99
V22060	ERICA S GARDNER	CLOTHING SWAP INCEN	4/15/2026	12.92
V22068	TAYLOR A BANGERT	04/01 MILEAGE	4/22/2026	12.91
409052	AMAZON CAPITAL SERV	AARONS THINKING PUT	4/8/2026	12.86
V22081	JEFFREY P SORHEIM	FOOD - INDIAN TRAIL	4/22/2026	12.85
409124	TOLL GAS & WELDING	CYLINDER LEASE	4/8/2026	12.75
409124	TOLL GAS & WELDING	CYLINDER LEASE	4/8/2026	12.75
409124	TOLL GAS & WELDING	CYLINDER LEASE	4/8/2026	12.75
409029	SOCIAL THINKING PUB	SHIPPING	4/1/2026	12.55
409370	AMAZON CAPITAL SERV	HEALTH OFFICE CUPS	4/29/2026	12.49
409124	TOLL GAS & WELDING	CYLINDER LEASE	4/8/2026	12.32
409124	TOLL GAS & WELDING	CYLINDER LEASE	4/8/2026	12.32
408964	AMAZON CAPITAL SERV	COLOR CHANGING FIDG	4/1/2026	12.25
409206	PREMIUM WATERS INC	COOLER RENTAL APRIL	4/15/2026	12.00
409419	MENARDS - EDEN PRAI	2 NEW WATER LINES	4/29/2026	11.96
V22091	BLANCA E DIAZ DE LE	SNACKS FOR LATINO/A	4/29/2026	11.91
409052	AMAZON CAPITAL SERV	MAGNETS	4/8/2026	11.39
409052	AMAZON CAPITAL SERV	INK PADS	4/8/2026	11.39
408964	AMAZON CAPITAL SERV	AAA BATTERIES	4/1/2026	11.23
408997	JERRY'S HARDWARE	DOOR CLOSER SCREWS	4/1/2026	11.19
V22072	BENJAMIN J FLEMING	04/02-04/14 MILEAGE	4/22/2026	11.17
V22081	JEFFREY P SORHEIM	FOOD - BOJANGLES 9	4/22/2026	11.08
V22081	JEFFREY P SORHEIM	FOOD - BOJANGLES 6	4/22/2026	10.69
V22032	CLIFF SCHWARTZ	GROUP MUSEUM ENTRAN	4/1/2026	10.69
409396	GRAINGER	RIVETS	4/29/2026	10.50
V22081	JEFFREY P SORHEIM	FOOD - COOK OUT 7	4/22/2026	10.48
409079	HOGLUND BUS COMPANY	GASKET	4/8/2026	10.40
408997	JERRY'S HARDWARE	TSCHIDA SUPPLIES	4/1/2026	10.15
V22051	PAUL C PAETZEL	"MEAL (STARBUCKS, T	4/8/2026	10.04
V22069	JENNIFER A BOSWELL	PARKING FEE	4/22/2026	10.00
408964	AMAZON CAPITAL SERV	KIND MINI SNACK BAR	4/1/2026	9.99
408964	AMAZON CAPITAL SERV	JUMP ROPES	4/1/2026	9.99
408964	AMAZON CAPITAL SERV	SEEK & FIND BEAR	4/1/2026	9.99
409052	AMAZON CAPITAL SERV	SENSORY SEEK & FIND	4/8/2026	9.99
409052	AMAZON CAPITAL SERV	HANGING POCKET CHAR	4/8/2026	9.99
408964	AMAZON CAPITAL SERV	SENSORY FIDGET	4/1/2026	9.99
408964	AMAZON CAPITAL SERV	BEACH BALLS	4/1/2026	9.89
V22039	BENJAMIN J FLEMING	03/02 - 03/31 MILEA	4/8/2026	9.57
409052	AMAZON CAPITAL SERV	SQUISHY TOYS	4/8/2026	9.49
408964	AMAZON CAPITAL SERV	RESISTANCE BAND 5-1	4/1/2026	9.49
409240	AMAZON CAPITAL SERV	GRACE B PTO VOUCHER	4/22/2026	9.49
409052	AMAZON CAPITAL SERV	HEALTH OFFICE PTO F	4/8/2026	9.40
409095	KRISTEN GUPTA	REFUND- SAVOR MAINS	4/8/2026	9.00
409095	KRISTEN GUPTA	REFUND- SAVOR FLATB	4/8/2026	9.00

Check No.	Vendor	Description	Date	Amount
409095	KRISTEN GUPTA	REFUND- SAVOR MEAL	4/8/2026	9.00
408964	AMAZON CAPITAL SERV	THERAPY BRUSHES	4/1/2026	8.99
409052	AMAZON CAPITAL SERV	THERAPY SENSORY BRU	4/8/2026	8.99
409052	AMAZON CAPITAL SERV	SENTANCE STRIPS	4/8/2026	8.95
408986	GANDER PUBLISHING	FREIGHT	4/1/2026	8.95
V22079	PETER SCHULZE	LUNCH	4/22/2026	8.84
V22036	TAYLOR A BANGERT	02/03 - 03/17 MILEA	4/8/2026	8.70
408964	AMAZON CAPITAL SERV	FIDGET TUBES	4/1/2026	8.54
V22051	PAUL C PAETZEL	MEAL (CARIBOU COFFE	4/8/2026	8.41
409052	AMAZON CAPITAL SERV	FRIDGE MAGNETS	4/8/2026	8.13
409115	SCHOOL HEALTH CORPO	GAUZE 4X4	4/8/2026	7.90
409190	MENARDS - EDEN PRAI	BOLTS/WASHERS	4/15/2026	7.71
409419	MENARDS - EDEN PRAI	PLUMBING PARTS	4/29/2026	7.68
409052	AMAZON CAPITAL SERV	NUMBER LINES	4/8/2026	7.59
V22065	JOSEPH E SIDDY	03/02-03/31 MILEAGE	4/15/2026	7.40
V22080	JOSEPH E SIDDY	04/16 - 04/20 MILEA	4/22/2026	7.40
409052	AMAZON CAPITAL SERV	STICKER BY NUMBER	4/8/2026	7.39
408997	JERRY'S HARDWARE	RIVETS	4/1/2026	7.26
408964	AMAZON CAPITAL SERV	FIDGET SPINNERS	4/1/2026	6.99
V22074	ERICA S GARDNER	MUSICAL PROP	4/22/2026	6.99
408964	AMAZON CAPITAL SERV	MAGNETIC HOOKS	4/1/2026	6.95
408964	AMAZON CAPITAL SERV	ICE CREAM SCOOP	4/1/2026	6.88
408964	AMAZON CAPITAL SERV	FIDGET SNAKES	4/1/2026	6.69
409240	AMAZON CAPITAL SERV	PINTO BEANS	4/22/2026	6.29
409172	GRAINGER	SAFETY PIN SNAP	4/15/2026	6.16
409332	PROPIO LANGUAGE SER	PHONE INTERPRETATIO	4/22/2026	5.90
409102	MENARDS - EDEN PRAI	MACHINE SCREWS	4/8/2026	5.09
409188	LRS PORTABLES LLC	EHS PORTA-POTTY	4/15/2026	5.00
409188	LRS PORTABLES LLC	ECC PORTA-POTTY	4/15/2026	5.00
409083	JERRY'S HARDWARE	SPARK PLUGS	4/8/2026	4.79
V22026	TAYLOR A BANGERT	03/01 MILEAGE	4/1/2026	3.92
409114	SCHMITT MUSIC COMPA	HOLTON ROTOR SCREW	4/8/2026	3.00
V22080	JOSEPH E SIDDY	04/13 MILEAGE	4/22/2026	2.47
408997	JERRY'S HARDWARE	RECEPTACLE SCREWS	4/1/2026	2.07
V22080	JOSEPH E SIDDY	04/14 MILEAGE	4/22/2026	2.03
409013	NATIONAL INSURANCE	COBRA	4/1/2026	1.40
V22047	BETHANY A MOHS	03/31 MILEAGE	4/8/2026	1.16
409052	AMAZON CAPITAL SERV	BINDER RINGS - RETU	4/8/2026	(4.93)
409240	AMAZON CAPITAL SERV	CREDIT	4/22/2026	(6.00)
409052	AMAZON CAPITAL SERV	RYDEEN PTO FUNDS	4/8/2026	(6.81)
409052	AMAZON CAPITAL SERV	RYDEEN PTO FUNDS	4/8/2026	(6.81)
409052	AMAZON CAPITAL SERV	RYDEEN PTO FUNDS	4/8/2026	(6.81)
409052	AMAZON CAPITAL SERV	RYDEEN PTO FUNDS	4/8/2026	(6.81)
409052	AMAZON CAPITAL SERV	RYDEEN PTO FUNDS	4/8/2026	(6.81)
409052	AMAZON CAPITAL SERV	RYDEEN PTO FUNDS	4/8/2026	(6.81)
409052	AMAZON CAPITAL SERV	RYDEEN PTO FUNDS	4/8/2026	(6.81)
409052	AMAZON CAPITAL SERV	RETURNED WRONG PENS	4/8/2026	(14.99)
409422	MIDWEST BUS PARTS I	CAP CREDIT	4/29/2026	(18.41)
409240	AMAZON CAPITAL SERV	CREDIT	4/22/2026	(30.00)
409138	AMAZON CAPITAL SERV	REFUND LARGE GLOVES	4/15/2026	(39.99)
409059	BUSINESS ESSENTIALS	CREDIT WHT 8.5X11 Q	4/8/2026	(40.60)
409281	IWS - INNOVATIONAL	CREDIT-DRUM CORE FE	4/22/2026	(68.00)
409003	MENARDS - EDEN PRAI	THEATER SET CREDIT	4/1/2026	(75.92)
409079	HOGLUND BUS COMPANY	CORE CREDIT	4/8/2026	(156.25)
409171	GOPHER / PLAY WITH	CREDIT WITH GOPHER	4/15/2026	(178.08)
409392	GENERAL PARTS LLC	CREDIT	4/29/2026	(270.64)
409422	MIDWEST BUS PARTS I	GLASS CREDIT	4/29/2026	(570.00)
408994	INTERMEDIATE DISTRI	FY24-25 T&L FIN BIL	4/1/2026	(4,592.86)
408994	INTERMEDIATE DISTRI	FY24-25 T&L FIN BIL	4/1/2026	(8,690.41)
408994	INTERMEDIATE DISTRI	FY24-25 SPED FINAL	4/1/2026	(10,939.64)
408994	INTERMEDIATE DISTRI	FY24-25 SPED FINAL	4/1/2026	(26,530.72)

Total Value of Checks Issued \$ **5,054,348.15**