Board Meeting Date: 10/13/2025

Title: Check Register – September 2025

Type: Consent

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

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

Fund	Amount
General	$ 3,346,866.13
Food Service	258,665.35
Community Service	219,586.59
Building-Construction	171,868.81
Total	**$ 3,996,986.88**

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

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

Attachments:

1. Check Register – September 2025

2025-26 SCHOOL YEAR

Check Register

FOR THE MONTH ENDED SEPTEMBER 30, 2025

Edina Public Schools
DEFINING EXCELLENCE

Check No.	Vendor	Description	Date	Amount
405726	BLUE CROSS BLUE SHI	CURRENT EMPLOYEES	09/10/25	$ 448,295.85
405978	BRENNAN CONSTRUCTIO	CN TOILET RENO	09/24/25	326,997.21
405978	BRENNAN CONSTRUCTIO	CN TOILET RENO	09/24/25	292,924.39
405861	CHARTWELLS DINING S	AUG25 FOOD SERVICE	09/17/25	250,787.34
405859	CDW GOVERNMENT	E-RATE ITEMS 25/26	09/17/25	165,037.91
405900	KRAUS-ANDERSON CONS	PRE-CONSTRUCTION SE	09/17/25	118,507.00
405722	BENCHMARK EDUCATION	BENCHMARK - CS	09/10/25	116,050.12
405722	BENCHMARK EDUCATION	BENCHMARK - CC	09/10/25	107,699.04
405722	BENCHMARK EDUCATION	BENCHMARK - CN	09/10/25	90,782.53
405722	BENCHMARK EDUCATION	BENCHMARK - CV	09/10/25	89,043.52
405722	BENCHMARK EDUCATION	BENCHMARK - ND	09/10/25	80,473.53
405760	H2I GROUP INC	EHS SAND & FINISH G	09/10/25	78,840.00
405722	BENCHMARK EDUCATION	BENCHMARK - HL	09/10/25	76,634.27
405816	SAVVAS LEARNING COM	ENVMTH 6-8	09/10/25	63,936.00
405975	BENILDE ST MARGARET	NON PUB REIMBURSEME	09/24/25	53,346.75
405815	SAFEWAY DRIVING SCH	DRIVER'S ED	09/10/25	53,200.00
406048	SFM MUTUAL INSURANC	INSTLLMNT #03 - WOR	09/24/25	43,720.00
405964	XCEL ENERGY	EHS 7/24-8/24/25 US	09/17/25	42,162.13
406054	TWIN CITY TRANSPORT	SPED TRANSPORTATION	09/24/25	36,961.04
405955	THOUGHTEXCHANGE	THOUGHT EXCHANGE SO	09/17/25	33,000.00
405859	CDW GOVERNMENT	E-RATE ITEMS	09/17/25	30,071.48
405900	KRAUS-ANDERSON CONS	CONSTRUCTION MGMT S	09/17/25	29,295.00
405905	LITHOGRAPHIC COMMUN	CESP FALL CATALOG	09/17/25	27,542.57
405686	MWP RECREATION	ECC/ND TURF RESURFA	09/03/25	27,520.57
405764	HEARTLAND BUSINESS	UPS UNITS-E-RATE	09/10/25	27,448.87
405663	EMPIREHOUSE, INC	EHS GLASS REPLACEME	09/03/25	27,330.00
405964	XCEL ENERGY	ECC 7/24-8/24/25 US	09/17/25	24,547.32
405726	BLUE CROSS BLUE SHI	COBRA/RETIREES	09/10/25	22,503.62
406015	KATH FUEL OIL SERVI	DIESEL	09/24/25	21,721.71
406054	TWIN CITY TRANSPORT	SPED TRANSPORTATION	09/24/25	20,654.30
405743	ELECTRONIC DESIGN C	VV FITNESS ROOM UPG	09/10/25	20,456.96
405773	INTERMEDIATE DISTRI	STUDENT SUPP MAR-JU	09/10/25	20,000.00
405836	WOLD ARCHITECTS & E	HL PARKING LOT	09/10/25	19,758.56
405656	CURRICULUM ASSOCIAT	TITLE III - SOFTWAR	09/03/25	18,924.27
405900	KRAUS-ANDERSON CONS	GENERAL CONDITIONS	09/17/25	17,397.05
405964	XCEL ENERGY	VV 7/24/8/24/25 USE	09/17/25	16,768.01
405956	TRAFERA, LLC	STAFF CB'S	09/17/25	16,525.00
405964	XCEL ENERGY	SV 7/24-8/24/25 USE	09/17/25	16,072.95
405686	MWP RECREATION	ECC/ND TURF RESURFA	09/03/25	15,165.37
405723	BILL CARROLL PAINTI	ELC PRIMING/PAINTIN	09/10/25	14,875.00
405752	GAMEFACE TRAINING &	25-26 WT ROOM SUPER	09/10/25	14,500.00
405782	LANDSCAPE STRUCTURE	CN PLAYGROUND	09/10/25	14,200.98
405803	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	09/10/25	14,184.17
405661	ELECTRONIC DESIGN C	VV MUSIC ROOM UPGRA	09/03/25	14,122.47

Check No.	Vendor	Description	Date	Amount
405715	ABRAKADOODLE	ART CLASSES	09/10/25	13,800.00
405803	NATIONAL INSURANCE	LTD DISTRICT W/H	09/10/25	13,188.91
405836	WOLD ARCHITECTS & E	VV LIGHTING REPLACE	09/10/25	12,247.18
405739	EDINA GIRLS SOCCER	EHS GIRLS SOCCER CA	09/10/25	11,889.50
406054	TWIN CITY TRANSPORT	SPED TRANSPORTATION	09/24/25	11,762.65
405740	EDINA GIVE & GO	AUG SPORT SAMPLER	09/10/25	11,092.50
405765	HORIZON COMMERCIAL	REPLACE CONTROL PAN	09/10/25	10,518.60
405973	APPLE INC	IPADS FOR SPED	09/24/25	10,378.00
405722	BENCHMARK EDUCATION	BENCHMARK DIGITAL S	09/10/25	10,264.80
405932	PLANSOURCE	SERVICES FOR AUG25	09/17/25	10,222.84
406017	KELLY SERVICES, INC	EHS - SUBSTITUTES	09/24/25	10,036.22
405964	XCEL ENERGY	CC 7/24/8/24/25 USE	09/17/25	9,630.10
405912	MAVO SYSTEMS INC	CN ASBESTOS REMOVAL	09/17/25	9,462.00
406017	KELLY SERVICES, INC	EHS - SUBSTITUTES	09/24/25	9,362.18
405833	VANDER VELDEN SPORT	HORNET CAMP BASKETB	09/10/25	9,009.00
406012	JOHNSON CONTROLS IN	CHILLER CONTRACT EH	09/24/25	8,954.00
405964	XCEL ENERGY	HL 7/24-8/24/25 USE	09/17/25	8,800.55
406049	SOURCEWELL	ONGOING ADVANTEAGE	09/24/25	8,584.20
405794	METRO ELEVATOR	EHS ELEVATOR REPAIR	09/10/25	8,479.00
405794	METRO ELEVATOR	EHS ELEVATOR REPAIR	09/10/25	8,479.00
405769	INGINA LLC	"MINCFT, ROBOT, COD	09/10/25	8,337.00
405983	CHARMTECH LABS LLC	CAPTI READBASIX AND	09/24/25	8,000.00
405964	XCEL ENERGY	CS 7/24/8/24/25 USE	09/17/25	7,669.63
406017	KELLY SERVICES, INC	SVMS - SUBSTITUTES	09/24/25	7,314.31
406017	KELLY SERVICES, INC	VVMS - SUBSTITUTES	09/24/25	7,224.01
405669	GROTH MUSIC COMPANY	CS INSTRUMENTS	09/03/25	7,174.97
405836	WOLD ARCHITECTS & E	2025 FACILITIES ASS	09/10/25	7,019.07
406017	KELLY SERVICES, INC	EHS - SUBSTITUTES	09/24/25	6,933.75
405964	XCEL ENERGY	ND 7/24-8/24/25 USE	09/17/25	6,923.60
405781	KW SPECIALTY SERVIC	EHS SCAFFOLDING	09/10/25	6,669.76
405836	WOLD ARCHITECTS & E	EHS 2025-2026 RENOV	09/10/25	6,622.33
406042	REGENTS OF THE UNIV	PATHWAY GRANT-A MAD	09/24/25	6,494.00
405964	XCEL ENERGY	CN 7/24/8/24/25 USE	09/17/25	6,463.93
405956	TRAFERA, LLC	MONITORS	09/17/25	6,375.00
406017	KELLY SERVICES, INC	ND - SUBSTITUTES	09/24/25	6,327.47
406012	JOHNSON CONTROLS IN	CHILLER CONTRACT EL	09/24/25	6,235.00
405743	ELECTRONIC DESIGN C	ECC GYM FINAL	09/10/25	6,202.65
406012	JOHNSON CONTROLS IN	CHILLER CONTRACT MS	09/24/25	6,094.50
405842	ARVIG	PHONES AUGUST 2025	09/17/25	6,065.58
406006	INSPEC INC	EHS 2026 REROOFING	09/24/25	6,000.00
405964	XCEL ENERGY	CV 7/24/8/24/25 USE	09/17/25	5,923.36
406017	KELLY SERVICES, INC	HL - SUBSTITUTES	09/24/25	5,921.12
406017	KELLY SERVICES, INC	CN - SUBSTITUTES	09/24/25	5,734.06
406017	KELLY SERVICES, INC	VVMS - SUBSTITUTES	09/24/25	5,727.60
405647	ADVANCED IMAGING SO	LEASE 08.08 0728562	09/03/25	5,702.40
405992	DUNHAM ASSOCIATES I	EHS 2025 RENO	09/24/25	5,550.00
405771	INSPEC INC	CN WALLS	09/10/25	5,500.00
405713	ABBE BLACKER	MAHJONG	09/10/25	5,481.00
406017	KELLY SERVICES, INC	SVMS - SUBSTITUTES	09/24/25	5,418.00
405856	CAROLINE BROOKS WIL	6TH GRADE RETREAT	09/17/25	5,266.80
405727	BUSINESS ESSENTIALS	01 8.5X11 BWT QTY 9	09/10/25	5,200.00
405647	ADVANCED IMAGING SO	LEASE 09.08 0728562	09/03/25	5,184.00
405672	INFINITE HEALTH COL	ATHLETIC TRAINING C	09/03/25	5,000.00
405934	PREMIER SPORT PSYCH	SPORT PSYCH & MENTA	09/17/25	5,000.00
406032	NATIONAL SAM INNOVA	SAM PROCESS PROFESS	09/24/25	4,995.00
406017	KELLY SERVICES, INC	CC - SUBSTITUTE	09/24/25	4,914.92
406050	SQUIRES, WALDSPURGE	LEGAL SERV - MISC	09/24/25	4,895.50
406012	JOHNSON CONTROLS IN	CHILLER CONTRACT EC	09/24/25	4,885.00

Check No.	Vendor	Description	Date	Amount
406017	KELLY SERVICES, INC	CS - SUBSTITUTES	09/24/25	4,863.32
405804	NOMAD IT SERVICES L	CONSULTING FEES	09/10/25	4,771.25
406017	KELLY SERVICES, INC	CC - SUBSTITUTES	09/24/25	4,718.20
406017	KELLY SERVICES, INC	ND - SUBSTITUTES	09/24/25	4,702.06
406007	INSTITUTE FOR ENVIR	ECC 2025 RENO INSPE	09/24/25	4,671.91
405722	BENCHMARK EDUCATION	BENCHMARK - T&L	09/10/25	4,664.07
405712	93 SKIP LLC	CN AUGUST PRODUCTIO	09/10/25	4,600.35
406040	PROVIDENCE ACADEMY	NON PUB REIMBURSEME	09/24/25	4,578.11
406017	KELLY SERVICES, INC	CV - SUBSTITUTES	09/24/25	4,485.98
405809	PINNACLE PATHWAYS L	ARCH & DUNGEON MAST	09/10/25	4,462.50
405776	JOHNSON CONTROLS IN	CHILLER REPAIR	09/10/25	4,314.41
405854	CARDA'S BLEACHER RE	BAND BLEACHER RENTA	09/17/25	4,234.88
405803	NATIONAL INSURANCE	COBRA/RETIREE	09/10/25	4,041.14
406041	RADAR CONSULTING LL	CESP RECRUITING & A	09/24/25	4,000.00
406017	KELLY SERVICES, INC	CS - SUBSTITUTES	09/24/25	3,986.11
405865	CODY AUDIO	SOUND EQUIP FOR TAC	09/17/25	3,977.19
405688	NORTHERN LIGHTS	DJ FOR HOMECOMING D	09/03/25	3,950.00
405803	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	09/10/25	3,843.42
405676	KINECT ENERGY, INC	SV 6/30-7/31 USE	09/03/25	3,842.41
405899	KJ BRANDING	ELFC AND WC BRANDIN	09/17/25	3,835.00
406047	SCHOLASTIC INC	"K,2,4,5 SUBSCRIPTI	09/24/25	3,814.30
405721	BAYCOM INC	RADIO RESPONDER COV	09/10/25	3,795.00
405912	MAVO SYSTEMS INC	CN ASBESTOS REMOVAL	09/17/25	3,773.00
406017	KELLY SERVICES, INC	SVMS - SUBSTITUTES	09/24/25	3,741.00
405829	TRIMARK MARLINN LLC	FILTERS & DESCALER	09/10/25	3,721.72
406017	KELLY SERVICES, INC	CN - SUBSTITUTES	09/24/25	3,663.60
406017	KELLY SERVICES, INC	CV - SUBSTITUTES	09/24/25	3,612.00
405889	IWS - INNOVATIONAL	MONTHLY SERVICE AUG	09/17/25	3,525.22
405851	BSN SPORTS, LLC	FOOTBALL	09/17/25	3,360.00
406017	KELLY SERVICES, INC	CC - SUBSTITUTES	09/24/25	3,354.00
405767	INESE KRIEVANS	SUNBEAMS	09/10/25	3,330.00
405799	MINNESOTA CLAY CO U	ART SUPPLIES	09/10/25	3,228.93
406017	KELLY SERVICES, INC	CV - SUBSTITUTES	09/24/25	3,218.55
405676	KINECT ENERGY, INC	VV 6/30-7/31 USE	09/03/25	3,135.57
405843	BENCHMARK EDUCATION	BENCHMARK DIGITAL T	09/17/25	3,100.00
406017	KELLY SERVICES, INC	HL - SUBSTITUTES	09/24/25	3,089.57
405925	NOMAD IT SERVICES L	CONSULTING FEES	09/17/25	3,025.00
405853	BUSINESS ESSENTIALS	BOISE WHT 8.5X11 QT	09/17/25	3,022.50
405755	GILBERT MECHANICAL	REPLACE SIEMENS MET	09/10/25	3,000.00
405791	MCGRAW-HILL SCHOOL	LIT ONLINE	09/10/25	3,000.00
405958	ULINE	LADDERS-EHS	09/17/25	2,958.30
405903	LANGUAGE LINE SERVI	OTHER	09/17/25	2,945.73
405778	KAETHE BIRKNER	BALLET & PILATES	09/10/25	2,916.54
405836	WOLD ARCHITECTS & E	CN TOILET RENO	09/10/25	2,904.18
405772	INTELEXIA USA LLC	RELIGION MATERIALS	09/10/25	2,876.26
405844	BENEFIT EXTRAS, INC	SEP25 HRA ADMIN	09/17/25	2,860.55
405809	PINNACLE PATHWAYS L	D&D	09/10/25	2,800.00
406025	MASE	MASE FALL CONF REGI	09/24/25	2,793.00
405909	LVC COMPANIES INC	ANNUAL FIRE ALARM I	09/17/25	2,756.92
405711	93 HOP LLC	TRAN. AUGUST PRODUC	09/10/25	2,720.95
405699	SCHOOL SERVICE EMPL	DUES WITHHOLDING	09/03/25	2,685.82
405809	PINNACLE PATHWAYS L	ARCHERY	09/10/25	2,677.50
405887	HOUGHTON MIFFLIN HA	ND-MATH IN FOCUS	09/17/25	2,665.05
405853	BUSINESS ESSENTIALS	BOISE WHT 8.5X11 QT	09/17/25	2,600.00
405653	BRAUN INTERTEC CORP	ECC TENNIS COURT RE	09/03/25	2,568.00
405923	NAC MECHANICAL & EL	REPAIR	09/17/25	2,558.05
405923	NAC MECHANICAL & EL	CHILLER REPAIR	09/17/25	2,558.05
405903	LANGUAGE LINE SERVI	PHONE INTERPRETATIO	09/17/25	2,556.70

Check No.	Vendor	Description	Date	Amount
405668	FLINN SCIENTIFIC IN	SCIENCE SUPPLIES	09/03/25	2,554.68
406021	LEXIA LEARNING SYST	C5 RDG STUD SUBSC R	09/24/25	2,530.00
406044	RIVERSIDE INSIGHTS	WJC SUBTEST ANNUAL	09/24/25	2,500.00
405727	BUSINESS ESSENTIALS	03 8.5X11 YLW QTY 4	09/10/25	2,496.00
405842	ARVIG	INTERNET AUGUST 202	09/17/25	2,407.90
405791	MCGRAW-HILL SCHOOL	ACHIEVE 3000 BOOST	09/10/25	2,400.00
406015	KATH FUEL OIL SERVI	UNLEADED	09/24/25	2,389.63
406055	ULINE	FURNITURE FOR EPAC	09/24/25	2,382.18
405802	NAC MECHANICAL & EL	CHILLER START UP AT	09/10/25	2,375.00
405802	NAC MECHANICAL & EL	CHILLER START-UP	09/10/25	2,375.00
406059	WHOBODIES LLC	UNIFIED TSHIRTS	09/24/25	2,311.15
405874	FRANKLINCOVEY CLIEN	LEADER IN ME MEMBER	09/17/25	2,300.00
405874	FRANKLINCOVEY CLIEN	LEADER IN ME MEMBER	09/17/25	2,300.00
405676	KINECT ENERGY, INC	HL 6/30-7/31 USE	09/03/25	2,221.31
405872	EDINA AQUATIC CENTE	KC ADMISSION	09/17/25	2,172.00
406015	KATH FUEL OIL SERVI	UNLEADED	09/24/25	2,149.41
405835	WHOBODIES LLC	UNIFIED SHIRTS	09/10/25	2,108.65
405809	PINNACLE PATHWAYS L	BUILDERS & GAME SHO	09/10/25	2,100.00
406017	KELLY SERVICES, INC	VVMS - SUBSTITUTES	09/24/25	2,064.00
405818	SCHOOL SPECIALTY, L	ART SUPPLIES	09/10/25	2,041.72
406015	KATH FUEL OIL SERVI	UNLEADED	09/24/25	2,041.61
405692	PAUL DAVID	AUGUST VIDEO PRODUC	09/03/25	2,000.00
405931	PINK GIRAFFE MX	TRAINING SEMINAR FE	09/17/25	2,000.00
405953	THE INFORMED SLP LL	PEDIATRIC SUBSCRIPT	09/17/25	1,968.00
405886	HORIZON COMMERCIAL	CHEMICALS	09/17/25	1,958.96
405730	CHILDREN'S THEATRE	3RD GRADE FIELD TRI	09/10/25	1,880.00
405908	LULO LIBROS, INC	CS SDL CLASS LIBRAR	09/17/25	1,869.48
405737	DUNHAM ASSOCIATES I	EHS 2025 RENO	09/10/25	1,850.00
405985	CITY OF EDINA	EHS USE 5/8-9/2/25	09/24/25	1,844.69
405862	CITY OF EDINA - POL	9/5 FOOTBALL SECURI	09/17/25	1,840.00
406007	INSTITUTE FOR ENVIR	CN 2025 ASBESTOS RE	09/24/25	1,810.50
405788	MACKIN EDUCATIONAL	BOOKS FOR CC	09/10/25	1,810.07
406044	RIVERSIDE INSIGHTS	WJV SUBTEST SUBSCRI	09/24/25	1,772.67
405995	FREESTYLE PHOTOGRAP	ART SUPPLIES	09/24/25	1,764.40
405971	AGAPE CHRISTI ACADE	NON PUBLIC REIMBURS	09/24/25	1,762.28
405867	CUSTOM EDUCATION SO	CS SDL CLASS LIBRAR	09/17/25	1,706.45
405676	KINECT ENERGY, INC	EHS 6/30-7/31 USE	09/03/25	1,691.30
405728	CARLSON PRINTING CO	ECFE BROCHURES	09/10/25	1,677.00
405758	GRAND SLAM SPORTS	CC KC	09/10/25	1,674.75
405676	KINECT ENERGY, INC	CC 6/30-7/31 USE	09/03/25	1,666.20
406017	KELLY SERVICES, INC	ELC - SUBSTITUTES	09/24/25	1,654.44
405985	CITY OF EDINA	CV USE 6-3-9/8/25	09/24/25	1,639.87
405976	BOWLERO - EDEN PRAI	5TH GRADE YEAR END	09/24/25	1,632.64
405844	BENEFIT EXTRAS, INC	SEP25 HSA ADMIN	09/17/25	1,605.45
406007	INSTITUTE FOR ENVIR	23-26 HEALTH & SAFE	09/24/25	1,604.68
405797	MIDWEST SOUND AND S	TACOS &TUNES STAGE	09/10/25	1,600.00
405691	OWENS COMPANIES INC	CHILLER REPAIR	09/03/25	1,580.63
405741	EGAN COMPANY	HID KEY CARDS	09/10/25	1,575.00
405853	BUSINESS ESSENTIALS	XEROX BLUE 8.5X11 Q	09/17/25	1,560.00
405853	BUSINESS ESSENTIALS	XEROX YELL 8.5X11 Q	09/17/25	1,560.00
406017	KELLY SERVICES, INC	CS - SUBSTITUTES	09/24/25	1,548.00
406017	KELLY SERVICES, INC	HL - SUBSTITUTES	09/24/25	1,548.00
405771	INSPEC INC	SV PAVEMENT REHAB	09/10/25	1,500.00
405801	THE MUSIC MART	BAND SUPPLIES	09/10/25	1,500.00
405801	THE MUSIC MART	BAND SUPPLIES	09/10/25	1,500.00
405823	STUDIES WEEKLY	STUDIES WEEK WEB	09/10/25	1,500.00
405866	CROSSTOWN MECHANICA	WALK-IN FREEZER REP	09/17/25	1,491.66
405648	ALL STRINGS ATTACHE	ORCHESTRA REPAIR	09/03/25	1,488.00

Check No.	Vendor	Description	Date	Amount
405648	ALL STRINGS ATTACHE	ORCHESTRA REPAIR	09/03/25	1,488.00
405816	SAVVAS LEARNING COM	GRADE 2	09/10/25	1,485.40
V21401	MARY B MANDERFELD	MEDICARE REIMBURSEM	09/17/25	1,437.25
405887	HOUGHTON MIFFLIN HA	ND-MATH IN FOCUS	09/17/25	1,431.91
405987	CRETIN-DERHAM HALL	NON PUB REIMBURSEME	09/24/25	1,420.59
405859	CDW GOVERNMENT	CHROMEGOPHER 25/26	09/17/25	1,417.50
405851	BSN SPORTS, LLC	GIRLS' SOCCER	09/17/25	1,407.90
405823	STUDIES WEEKLY	ONW - CC	09/10/25	1,393.00
405681	METRO VOLLEYBALL OF	2025 GVB OFFICIALS	09/03/25	1,350.00
406015	KATH FUEL OIL SERVI	UNLEADED	09/24/25	1,345.05
405676	KINECT ENERGY, INC	CS 6/30-7/31 USE	09/03/25	1,334.05
405710	ZOHO CORPORATION	MANAGE ENGINE RENEW	09/03/25	1,318.00
405727	BUSINESS ESSENTIALS	8.5X11 WHT QTY 40CT	09/10/25	1,300.00
405853	BUSINESS ESSENTIALS	BOISE WHT 8.5X11 QT	09/17/25	1,300.00
405853	BUSINESS ESSENTIALS	BOISE WHT 8.5X11 QT	09/17/25	1,300.00
405853	BUSINESS ESSENTIALS	BOISE X9 8.5X11 WHT	09/17/25	1,300.00
406033	OCCUPATIONAL MEDICI	DRIVER DOT EXAMS	09/24/25	1,300.00
405727	BUSINESS ESSENTIALS	04 8.5X11 BL QTY 24	09/10/25	1,248.00
405727	BUSINESS ESSENTIALS	05 8.5X11 GR QTY24	09/10/25	1,248.00
405727	BUSINESS ESSENTIALS	06 8.5X11 PK QTY 24	09/10/25	1,248.00
405727	BUSINESS ESSENTIALS	07 8.5X11 GLD QTY 2	09/10/25	1,248.00
405783	LEARNING A-Z	RAZKIDS 5 LICENSES	09/10/25	1,240.00
405802	NAC MECHANICAL & EL	CHILLER START UP 20	09/10/25	1,225.00
405802	NAC MECHANICAL & EL	CHILLER SPRING STAR	09/10/25	1,225.00
405923	NAC MECHANICAL & EL	SPRING CHILLER STAR	09/17/25	1,225.00
405690	OFFICESUPPLY.COM	CHAIRS FOR OFFICE	09/03/25	1,208.97
406034	ODP BUSINESS SOLUTI	OFFICE SUP. PO26022	09/24/25	1,203.52
405693	PHIL SNYDER	MARCHING BAND	09/03/25	1,200.00
V21429	SHAWNEE L KRUEGER	TECH ALLOWANCE - IP	09/24/25	1,200.00
405731	CHUX SCREEN PRINTIN	ND CHOIR T-SHIRTS	09/10/25	1,193.25
405673	INNOVATIVE OFFICE S	FILTERS	09/03/25	1,172.30
405886	HORIZON COMMERCIAL	TILE WORK	09/17/25	1,150.00
405890	IXL LEARNING	IXL SITE LICENSES F	09/17/25	1,143.75
405676	KINECT ENERGY, INC	ECC 6/30-7/31 USE	09/03/25	1,130.63
405823	STUDIES WEEKLY	US STUDIES - CV	09/10/25	1,114.40
405766	HOUGHTON MIFFLIN HA	CS SPANISH-MATH IN	09/10/25	1,110.10
405836	WOLD ARCHITECTS & E	EPAC ROOF REINFORCI	09/10/25	1,108.23
406037	OVERHEAD DOOR CO OF	PLTW GARAGE DOOR RE	09/24/25	1,095.00
405776	JOHNSON CONTROLS IN	RTU#5 REPAIR	09/10/25	1,086.00
405759	GROTH MUSIC COMPANY	FULLSICLE HARP	09/10/25	1,075.00
405705	TITAN MACHINERY - S	LOADER PARTS	09/03/25	1,073.90
405828	TOBIE MEYER	CHEER T-SHIRTS	09/10/25	1,071.85
406017	KELLY SERVICES, INC	ELC - SUBSTITUTES	09/24/25	1,064.25
405798	MIKKONEN MUSIC LLC	AFTER SCHOOL MUSIC	09/10/25	1,057.50
405727	BUSINESS ESSENTIALS	01 8.5X11 WHT QTY 3	09/10/25	1,040.00
405853	BUSINESS ESSENTIALS	XEROX GREEN 8.5X11	09/17/25	1,040.00
405853	BUSINESS ESSENTIALS	XEROX PINK 8.5X11 Q	09/17/25	1,040.00
405669	GROTH MUSIC COMPANY	CS INSTRUMENTS	09/03/25	1,028.88
405700	SCHWICKERT'S TECTA	MIXING VALVE REBUIL	09/03/25	1,001.93
405823	STUDIES WEEKLY	WSW HIGHLANDS	09/10/25	995.00
405691	OWENS COMPANIES INC	CHILLER REPAIR	09/03/25	975.19
406028	MIDWEST BUS PARTS I	STOP ARM	09/24/25	972.67
405719	ARCON SOLUTIONS INC	ELFC OPEN HOUSE PRO	09/10/25	969.27
405791	MCGRAW-HILL SCHOOL	4. ALEKS 6-12 STUDE	09/10/25	964.40
406027	MESPA	MEMBERSHIP RENEWAL	09/24/25	962.00
405834	LEXIA VOYAGER SOPRI	L! SET C STUDENT SE	09/10/25	950.00
405930	PAUL GULSVIG	CHOIR	09/17/25	950.00
405921	MINNESOTA ZOO	5TH GRADE FIELD TRI	09/17/25	945.00

Check No.	Vendor	Description	Date	Amount
405834	LEXIA VOYAGER SOPRI	L! TEACHER SET BK C	09/10/25	938.00
405962	WEST 44TH STREET GR	EXPERIENCE NEWSLETT	09/17/25	935.00
406028	MIDWEST BUS PARTS I	LIGHTS	09/24/25	932.99
406027	MESPA	MEMBERSHIP-E FINN	09/24/25	922.00
405779	KINECT ENERGY, INC	SEPTEMBER MONTHY US	09/10/25	920.00
405974	ARROWHEAD FORENSICS	SCIENCE SUPPLIES	09/24/25	914.81
406004	HOGLUND BUS COMPANY	FUEL PUMP	09/24/25	894.67
405911	MASSP -MN ASSOC OF	MEMBERSHIP-EL	09/17/25	885.00
405911	MASSP -MN ASSOC OF	MEMBERSHIP-PB	09/17/25	885.00
405928	ORKIN COMMERCIAL SE	JULY SERVICES	09/17/25	880.00
406036	ORKIN COMMERCIAL SE	AUGUST SERVICE	09/24/25	880.00
405759	GROTH MUSIC COMPANY	BAND SUPPLIES	09/10/25	864.00
405982	CDW GOVERNMENT	INDOOR CAMERA	09/24/25	863.68
405969	1ST AYD CORPORATION	SHOP SUPPLIES	09/24/25	851.61
405956	TRAFERA, LLC	WARRANTY FOR CB'S	09/17/25	850.00
405948	STAGES THEATRE COMP	STAGES-2ND GRADE FT	09/17/25	847.00
405839	ALL STRINGS ATTACHE	ORCHESTRA REPAIR	09/17/25	832.00
405704	STAGES THEATRE COMP	3RD GR FIELD TRIP-S	09/03/25	831.00
405948	STAGES THEATRE COMP	STAGES-1ST GR FIELD	09/17/25	831.00
406015	KATH FUEL OIL SERVI	DEF	09/24/25	830.80
405903	LANGUAGE LINE SERVI	VIDEO INTERPRETATIO	09/17/25	822.45
406050	SQUIRES, WALDSPURGE	LEGAL SERV - HR	09/24/25	817.80
V21386	CARA RIECKENBERG	GARDEN BEDS FOR K P	09/10/25	809.88
405886	HORIZON COMMERCIAL	CHEMICALS	09/17/25	787.46
406017	KELLY SERVICES, INC	ELC - SUBSTITUTES	09/24/25	786.90
405903	LANGUAGE LINE SERVI	FORWARD BALANCE	09/17/25	783.00
405655	CROSSTOWN MECHANICA	REPAIR LEAK	09/03/25	777.70
406058	WEST 44TH STREET GR	KINDERGARTEN BROCHU	09/24/25	765.00
405652	BIO-RAD LABORATORIE	SCIENCE SUPPLIES	09/03/25	763.19
405834	LEXIA VOYAGER SOPRI	L! SET A STUDENT SE	09/10/25	760.00
405795	MICHAEL NELSON	PODCAST	09/10/25	750.00
405823	STUDIES WEEKLY	USW - COUNTRYSIDE	09/10/25	746.25
406019	LAKESHORE LEARNING	ALL PURPOSE CLASSRO	09/24/25	740.05
405852	BUILDING CONTROLS &	2 DRIVE MOTORS	09/17/25	736.57
405662	EMBI TEC	SCIENCE SUPPLIES	09/03/25	733.00
405872	EDINA AQUATIC CENTE	KC ADMISSION	09/17/25	732.00
405832	UNIVERSITY LANGUAGE	INTERPRETER-9667434	09/10/25	731.48
405832	UNIVERSITY LANGUAGE	INTERPRETER-9667348	09/10/25	724.63
405832	UNIVERSITY LANGUAGE	INTERPRETER-9667366	09/10/25	720.00
405838	95 PERCENT GROUP LL	READING - STUDENT L	09/17/25	720.00
405841	AMAZON CAPITAL SERV	GRAPH PAPER NTBK 1	09/17/25	718.80
405823	STUDIES WEEKLY	SHIPPING	09/10/25	715.95
406027	MESPA	MESPA MEMBERSHIP-JH	09/24/25	713.00
V21370	YATESH N SINGH	UNIVERSITY OF KENTU	09/03/25	710.00
405901	KULLY SUPPLY INC	SLOAN REPAIR KITS	09/17/25	709.31
405747	EXPLORELEARNING LLC	GIZMOS FOR EVP	09/10/25	705.00
405770	INNOVATIVE OFFICE S	CV COMPOST BAGS	09/10/25	703.38
405770	INNOVATIVE OFFICE S	VV COMPOST BAGS	09/10/25	703.38
406022	LRS PORTABLES LLC	KUHLMAN PORTABLES	09/24/25	700.00
405790	MATH ADDVANTAGE TUT	FALL ACT COMP	09/10/25	700.00
405753	GENERAL PARTS LLC	CASTERS FOR ROLLING	09/10/25	688.40
405805	ODP BUSINESS SOLUTI	3RD GRADE SUPPLIES	09/10/25	686.47
405872	EDINA AQUATIC CENTE	KC POOL TIME	09/17/25	684.00
405872	EDINA AQUATIC CENTE	KC ADMISSION	09/17/25	684.00
405733	CONTINENTAL CLAY	SCIENCE SUPPLIES	09/10/25	681.46
405872	EDINA AQUATIC CENTE	KC POOL TIME	09/17/25	672.00
405836	WOLD ARCHITECTS & E	EDINA HS PHASE 3 RE	09/10/25	666.64
405846	BIRCHBARK BOOKS AND	AIPAC BOOKS	09/17/25	665.73

Check No.	Vendor	Description	Date	Amount
405846	BIRCHBARK BOOKS AND	AIPAC BOOKS	09/17/25	665.72
405838	95 PERCENT GROUP LL	READING - STUDENT L	09/17/25	660.00
405789	MASSP -MN ASSOC OF	NEW ADMIN LAUNCH PR	09/10/25	650.00
405845	BEYOND THE NOTES MU	ORCHESTRA FESTIVAL	09/17/25	650.00
405657	DAZZLING DAVE YO-YO	YO-YO PERFORMANCE C	09/03/25	650.00
405921	MINNESOTA ZOO	FIELD TRIP - GRADE	09/17/25	648.00
405910	MASE	JOANNE K RENEWAL	09/17/25	644.00
405910	MASE	JENN F RENEWAL	09/17/25	644.00
V21447	YATESH N SINGH	MIDAMERICA CUP REG	09/24/25	635.00
405670	HOGLUND BUS COMPANY	SEAL KIT	09/03/25	627.55
405791	MCGRAW-HILL SCHOOL	EVERYDAY MATH SKILL	09/10/25	625.38
405872	EDINA AQUATIC CENTE	KC ADMISSION	09/17/25	624.00
405680	METRO ELEVATOR	"LIGHTS, BELL BATTE	09/03/25	623.00
405671	IDENTISYS INC	ON SITE SERVICE ID	09/03/25	621.00
405725	BLICK ART MATERIALS	CV ART PAPER	09/10/25	617.86
406004	HOGLUND BUS COMPANY	BREATHER KIT	09/24/25	617.30
405872	EDINA AQUATIC CENTE	KC ADMISSION	09/17/25	612.00
405716	ADVANCED IMAGING SO	ECC/DO 07/25	09/10/25	611.66
V21434	GIOVANNA V MARGALLI	BENCHMARK BOOKS	09/24/25	610.75
405989	DAVID WEBB -- HOMER	EXEC COACHING	09/24/25	600.00
405744	ELIZABETH MACRUNNEL	ASHTANGA YOGA	09/10/25	598.50
405841	AMAZON CAPITAL SERV	POST-IT CHART PAPER	09/17/25	595.35
405770	INNOVATIVE OFFICE S	HL COMPOST BAGS	09/10/25	586.15
405665	FACTORY MOTOR PARTS	BATTERIES	09/03/25	567.00
405775	JOHN A DALSIN & SON	OPEN LAP-ROOF REPAI	09/10/25	560.30
406039	PERFORMANCE TOURS	CHICAGO TRIP CHAPER	09/24/25	560.00
405790	MATH ADDVANTAGE TUT	SUMMER GEOMETRY	09/10/25	560.00
405651	BAYADA HOME HEALTH	RN C.OSIEMO	09/03/25	558.00
405823	STUDIES WEEKLY	COMMUNITY STUDIES -	09/10/25	557.20
405720	ASSURED SECURITY IN	FIXED A COUPLE DOOR	09/10/25	552.00
405718	AMAZON CAPITAL SERV	ONETOUCH DIAB TEST	09/10/25	549.89
406004	HOGLUND BUS COMPANY	PARKING BRAKE	09/24/25	541.57
405990	DEPARTMENT OF HUMAN	SFY 2025 IEP ADMIN	09/24/25	541.00
405651	BAYADA HOME HEALTH	RN E. HYATT	09/03/25	540.00
405651	BAYADA HOME HEALTH	RN E.HYATT	09/03/25	540.00
405841	AMAZON CAPITAL SERV	GRAPH PAPER NTBK 1C	09/17/25	539.10
405818	SCHOOL SPECIALTY, L	ART ROOM SUPPLIES	09/10/25	536.39
405676	KINECT ENERGY, INC	CN 6/30-7/31 USE	09/03/25	534.80
405872	EDINA AQUATIC CENTE	KC ADMISSION	09/17/25	528.00
405667	FLEET PRIDE	STARTER	09/03/25	525.73
405651	BAYADA HOME HEALTH	RN C. OSIEMO	09/03/25	522.00
405979	BSN SPORTS, LLC	CHAIN SET DOWN MARK	09/24/25	519.99
405748	FLINN SCIENTIFIC IN	SCIENCE SUPPLIES	09/10/25	514.80
405763	HAPPY NUMBERS INC	MEMBERSHIP FOR HL	09/10/25	507.50
405651	BAYADA HOME HEALTH	RN C. OSIEMO	09/03/25	504.00
405872	EDINA AQUATIC CENTE	KC ADMISSION	09/17/25	504.00
405872	EDINA AQUATIC CENTE	KC ADMISSION	09/17/25	504.00
405999	GRAYBAR ELECTRIC CO	LIGHT SWITCHES	09/24/25	502.51
406010	JILL DEITERING	INTL TRAVEL REFUND	09/24/25	500.00
406005	IDMAN JAMA	LUNCH ACCT REFUND	09/24/25	500.00
406023	MAJOR MECHANICAL LL	REPLACED ACTUATOR	09/24/25	498.00
405823	STUDIES WEEKLY	COMUNIDADES - CS	09/10/25	497.50
405651	BAYADA HOME HEALTH	RN K. KARSKY	09/03/25	486.00
405651	BAYADA HOME HEALTH	ELISE B. -RN C.OSIE	09/03/25	486.00
405677	LTF CLUB OPERATIONS	BOYS TENNIS COURT T	09/03/25	483.00
405651	BAYADA HOME HEALTH	LPN Z. CONRAD	09/03/25	480.50
405651	BAYADA HOME HEALTH	LPN Z.CONRAD	09/03/25	480.50
405651	BAYADA HOME HEALTH	LPN Z. CONRAD	09/03/25	480.50

Check No.	Vendor	Description	Date	Amount
405651	BAYADA HOME HEALTH	LPN Z. CONRAD	09/03/25	480.50
405787	LVC COMPANIES INC	SA KIT HOOD INSP. E	09/10/25	480.00
406011	JOHN W MCKONE -- BE	CHOIR REPAIR	09/24/25	480.00
405872	EDINA AQUATIC CENTE	KC POOL TIME	09/17/25	480.00
405834	LEXIA VOYAGER SOPRI	L! SET E STUDENT SE	09/10/25	475.00
V21451	EMILY J VOELKER	UNCLAIMED PROPERTY	09/24/25	473.42
405673	INNOVATIVE OFFICE S	COMPOST BAGS	09/03/25	468.92
405770	INNOVATIVE OFFICE S	CN COMPOST BAGS	09/10/25	468.92
405770	INNOVATIVE OFFICE S	CS COMPOST BAGS	09/10/25	468.92
405651	BAYADA HOME HEALTH	RN C.OSIEMO	09/03/25	468.00
405883	GRAPHIC SOURCE	BANNERS	09/17/25	466.00
405651	BAYADA HOME HEALTH	LPN Z. CONRAD	09/03/25	465.00
405651	BAYADA HOME HEALTH	LPN Z. CONRAD	09/03/25	465.00
405734	CORNER BALLOON SHOP	CORONATION BALLOON	09/10/25	465.00
405697	ROBERT B HILL CO	SALT	09/03/25	462.92
405792	MENARDS - EDEN PRAI	SUPPLIES FOR OUTSID	09/10/25	458.40
405685	THE MUSIC MART	BAND REPAIR	09/03/25	455.25
406013	JULIE LOVAAS	PARKING PASS REFUND	09/24/25	450.00
405651	BAYADA HOME HEALTH	LPN Z.CONRAD	09/03/25	449.50
405830	ULINE	PALLET JACK	09/10/25	445.51
405872	EDINA AQUATIC CENTE	KC ADMISSION	09/17/25	444.00
405777	JW PEPPER & SON INC	CHOIR SUPPLIES	09/10/25	441.50
405750	FORTE	NEWLINE SIGNAGE PRO	09/10/25	437.50
406003	HILLYARD/MINNEAPOLI	BLOWER FAN	09/24/25	435.81
405651	BAYADA HOME HEALTH	RN C.OSIEMO	09/03/25	432.00
405970	95 PERCENT GROUP LL	RAP 95 - TOZER	09/24/25	432.00
405669	GROTH MUSIC COMPANY	BAND SUPPLIES	09/03/25	421.00
405998	GOPHER / PLAY WITH	SPALDING BASKETBALL	09/24/25	420.00
405714	ABBEY DICKHUDT	BOWL TURNING	09/10/25	420.00
405872	EDINA AQUATIC CENTE	KC POOL TIME	09/17/25	408.00
405729	CENTURYLINK	333527415 VV	09/10/25	400.20
V21453	MERT T WOODARD	TECHNOLOGY ALLOWANC	09/24/25	400.00
405649	AMAZON CAPITAL SERV	ART SUPPLIES	09/03/25	397.41
405676	KINECT ENERGY, INC	TRAN. 6/30-7/31 USE	09/03/25	389.95
405659	DISPLAY SALES CO	(4) U.S. FLAGS	09/03/25	388.00
405832	UNIVERSITY LANGUAGE	INTERPRETER-9667352	09/10/25	386.99
405732	COGNITIVEFMA, LLC	WOMEN'S SELF DEFENS	09/10/25	382.20
406004	HOGLUND BUS COMPANY	STARTER MOTOR	09/24/25	380.26
405670	HOGLUND BUS COMPANY	PULLER	09/03/25	378.69
405993	EDINA WOODCRAFTERS	WOODSHOP ORIENTATIO	09/24/25	375.00
405676	KINECT ENERGY, INC	CV 6/30-7/31 USE	09/03/25	372.52
405832	UNIVERSITY LANGUAGE	INTERPRETER-9672852	09/10/25	372.18
405651	BAYADA HOME HEALTH	ELISE B. -LPN Z.CON	09/03/25	372.00
405872	EDINA AQUATIC CENTE	KC ADMISSION	09/17/25	372.00
405926	NORTHLAND MECHANICA	WATER HEATER TROUBL	09/17/25	367.50
405881	GRAINGER	REPAIR	09/17/25	366.39
406050	SQUIRES, WALDSPURGE	LEGAL SERV - SSS	09/24/25	364.00
V21383	KIM M MISMASH	KINDERGARTEN CLASSR	09/10/25	362.91
405651	BAYADA HOME HEALTH	RN E. HYATT	09/03/25	360.00
405674	JERRY'S PRINTING	ADMIN/COACH PACKETS	09/03/25	359.50
405959	UNITED RENTALS INC	LIFT ANNUAL INSPECT	09/17/25	358.80
405959	UNITED RENTALS INC	ANNUAL INSPECTION	09/17/25	358.80
405959	UNITED RENTALS INC	LIFT INSPECTION	09/17/25	358.80
406000	GRETCHEN JAYAWARDEN	UNCLAIMED PROPERTY	09/24/25	358.43
405749	FOLLETT SOFTWARE LL	DEEP DIVE TRAININGS	09/10/25	358.00
405785	LITERACY RESOURCES,	GREEN BOOK SPANISH	09/10/25	356.00
405851	BSN SPORTS, LLC	FOOTBALL	09/17/25	349.80
405825	THE MASTER TEACHER	PARA ONLINE TRAININ	09/10/25	345.00

Check No.	Vendor	Description	Date	Amount
405651	BAYADA HOME HEALTH	LPN Z.CONRAD	09/03/25	341.00
405651	BAYADA HOME HEALTH	LPN Z.CONRAD	09/03/25	341.00
405844	BENEFIT EXTRAS, INC	SEP25 FLEX ADMIN	09/17/25	337.55
405946	SNAKE DISCOVERY LLC	REPTILE PRPGRAM	09/17/25	333.00
405712	93 SKIP LLC	TRAN. AUGUST PRODUC	09/10/25	332.83
405959	UNITED RENTALS INC	LIFT INSPECTION	09/17/25	332.80
405980	BUILDING CONTROLS &	REPAIR	09/24/25	329.56
405810	PITNEY BOWES EASYPE	ECFE MAILER POSTAGE	09/10/25	328.73
405787	LVC COMPANIES INC	SA KIT HOOD INSP. S	09/10/25	326.00
405727	BUSINESS ESSENTIALS	08 8.5X11 CARD QTY	09/10/25	324.80
405894	JERRY'S PRINTING	SOUTH VIEW 9X12 ENV	09/17/25	322.00
405830	ULINE	OFFICE & HALWY SUPP	09/10/25	321.99
405729	CENTURYLINK	333527415 HS	09/10/25	320.16
405676	KINECT ENERGY, INC	ECC 6/31-7/31 USE	09/03/25	318.89
V21400	JEAN-LUC R KONICEK	UNCLAIMED PROPERTY	09/17/25	314.45
405834	LEXIA VOYAGER SOPRI	SHIPPING	09/10/25	312.30
405669	GROTH MUSIC COMPANY	BAND SUPPLIES	09/03/25	312.00
405658	DEMOULIN BROS & CO	BAND	09/03/25	311.16
405968	MARIANNE CAILLEAU	ND FRENCH INTERN PA	09/19/25	310.00
V21411	LOCHLANN BERTRAND-N	ND FRENCH INTERN PA	09/24/25	310.00
V21412	LILOU BONNET	ND FRENCH INTERN PA	09/24/25	310.00
V21413	YOHAN CARRE	ND FRENCH INTERN PA	09/24/25	310.00
V21414	IZALINE CHARTRON	ND FRENCH INTERN PA	09/24/25	310.00
V21415	TEA CHIMITS	VV FRENCH INTERN PA	09/24/25	310.00
V21416	VALENTINE DARNICHE	EHS FRENCH INTERN P	09/24/25	310.00
V21417	EMMA DESROCHES	ND FRENCH INTERN PA	09/24/25	310.00
V21419	LISA DUFOUR	ND FRENCH INTERN PA	09/24/25	310.00
V21420	NINA DUFOUR-FALCOZ	VV FRENCH INTERN PA	09/24/25	310.00
V21421	LEA FREI	ND FRENCH INTERN PA	09/24/25	310.00
V21423	AMBRE GENOUD	ND FRENCH INTERN PA	09/24/25	310.00
V21424	LOUKA GOMES	ND FRENCH INTERN PA	09/24/25	310.00
V21426	TESS GUYOT	ND FRENCH INTERN PA	09/24/25	310.00
V21430	THEOTIME LANGEVIN	ND FRENCH INTERN PA	09/24/25	310.00
V21431	MAEVA LE ROY DE BON	EHS FRENCH INTERN P	09/24/25	310.00
V21433	THOMAS LITZLER	ND FRENCH INTERN PA	09/24/25	310.00
V21435	THEO MARTY	VV FRENCH INTERN PA	09/24/25	310.00
V21436	CHARLOTTE MICHAUD	ND FRENCH INTERN PA	09/24/25	310.00
V21437	EURYDICE MOYAUX	ND FRENCH INTERN PA	09/24/25	310.00
V21440	JULIE PERRIER	ND FRENCH INTERN PA	09/24/25	310.00
V21441	CLARA PIRES	EHS FRENCH INTERN P	09/24/25	310.00
V21442	NOEMIE RIAUX	ND FRENCH INTERN PA	09/24/25	310.00
V21444	CLARA ROMANOS	ND FRENCH INTERN PA	09/24/25	310.00
V21445	GABIN SAMZUN	ND FRENCH INTERN PA	09/24/25	310.00
V21446	LEA SIMON	ND FRENCH INTERN PA	09/24/25	310.00
V21450	LOIS THIERRY	ND FRENCH INTERN PA	09/24/25	310.00
V21454	ALEYNA YILDIRGAN	ND FRENCH INTERN PA	09/24/25	310.00
405875	FRASER CHILD AND FA	PSYCHOTHERAPY-EB	09/17/25	308.00
405875	FRASER CHILD AND FA	PSYCHOTHERAPY-B.GUN	09/17/25	308.00
405858	CATALYST SOURCING S	ON DEMAND/TRANSPORT	09/17/25	306.70
405683	MSEA -- MN SCHOOL E	DUES WITHHOLDING	09/03/25	306.58
405759	GROTH MUSIC COMPANY	BAND SUPPLIES	09/10/25	304.00
405687	NEW HAVOC DIGITAL P	KICK-OFF PHOTOS	09/03/25	300.00
406038	PEDIATRIC HOME SERV	M. BORG 9-5-25	09/24/25	300.00
406053	TWIN CITIES TRANSPO	TOWING BUS 91	09/24/25	300.00
V21362	SERINA L KOPPINGER	ACDA SUMMER DIALOGU	09/03/25	300.00
405841	AMAZON CAPITAL SERV	GRAPH PAPER NOTEBOO	09/17/25	299.50
405682	MIDWEST BAND INSTRU	INSTRUMENT REPAIR	09/03/25	290.00
405791	MCGRAW-HILL SCHOOL	LIT SITE SET UP	09/10/25	290.00

Check No.	Vendor	Description	Date	Amount
V21386	CARA RIECKENBERG	FOOD FOR PD DAY WIT	09/10/25	289.83
405872	EDINA AQUATIC CENTE	KC ADMISSION	09/17/25	288.00
405772	INTELEXIA USA LLC	SHIPPING AND HANDLI	09/10/25	287.62
405977	BRANDABILITY MINNES	EPS LANYARDS	09/24/25	285.00
405938	RACHEL TREADWAY	SWIMMING AND DIVING	09/17/25	276.00
405951	STEVEN HUDOBA	SWIMMING AND DIVING	09/17/25	276.00
405984	CHESTERTON ACADEMY	NON PUB REIMBURSEME	09/24/25	275.29
405997	GERTENS GREENHOUSES	TWO REPLACEMENT TRE	09/24/25	274.49
406046	SAMARITAN TIRE COMP	TIRE INSTALL	09/24/25	272.00
405684	MTI DISTRIBUTING IN	VENTRAC PARTS	09/03/25	267.56
405784	LINEN EFFECTS LLC	HOMECOMING COURT LI	09/10/25	266.90
406020	LAMINATING AND BIND	MISC NON-INSTR.	09/24/25	265.22
405820	SHIFFLER EQUIPMENT	CAFETERIA SEAT REPA	09/10/25	263.73
405910	MASE	AMBER K MEMBERSHIP	09/17/25	263.00
405910	MASE	ANNIE O MEMBERSHIP	09/17/25	263.00
405910	MASE	KAITLIN S MEMBERSHI	09/17/25	263.00
405910	MASE	WHITNEY B MEMBERSHI	09/17/25	263.00
405675	JW PEPPER & SON INC	ORCHESTRA SUPPLIES	09/03/25	259.90
405768	INGCO INTERNATIONAL	TRANSLATE PARENT WE	09/10/25	258.98
405985	CITY OF EDINA	CC USE 5/28-9/02/25	09/24/25	257.13
405787	LVC COMPANIES INC	SA KIT HOOD INSP. E	09/10/25	256.00
405651	BAYADA HOME HEALTH	ELISE B. -RN C.OSIE	09/03/25	252.00
405872	EDINA AQUATIC CENTE	KC ADMISSION	09/17/25	252.00
405872	EDINA AQUATIC CENTE	KC ADMISSION	09/17/25	252.00
405872	EDINA AQUATIC CENTE	KC ADMISSION	09/17/25	252.00
405872	EDINA AQUATIC CENTE	KC ADMISSION	09/17/25	252.00
405901	KULLY SUPPLY INC	SLOAN CARTRIDGES	09/17/25	250.98
405695	RACHEL MOELLER	PROGRAM FOR MMEA	09/03/25	250.00
405998	GOPHER / PLAY WITH	SOFT SOCCER BALLS	09/24/25	250.00
406052	TRI-STATE BOBCAT IN	BATTER	09/24/25	250.00
406053	TWIN CITIES TRANSPO	TOWING BUS 91 BACK	09/24/25	250.00
406053	TWIN CITIES TRANSPO	TOWING BUS 49	09/24/25	250.00
V21449	SARA SWENSON	CONFERENCE REGISTRA	09/24/25	250.00
405858	CATALYST SOURCING S	SUUPP TRACK MON SUB	09/17/25	249.99
406026	MENARDS - EDEN PRAI	SUPPLIES FOR CN	09/24/25	249.24
405927	ODP BUSINESS SOLUTI	5TH GRADE SUPPLIES	09/17/25	248.73
406022	LRS PORTABLES LLC	EHS PORTABLES	09/24/25	245.00
406004	HOGLUND BUS COMPANY	TUBE	09/24/25	244.40
406038	PEDIATRIC HOME SERV	M.BORG 9-10-25	09/24/25	243.75
406038	PEDIATRIC HOME SERV	M.BORG 9-11-25	09/24/25	243.75
406038	PEDIATRIC HOME SERV	M.BORG 9-12-25	09/24/25	243.75
405897	JW PEPPER & SON INC	BAND MUSIC	09/17/25	243.10
405787	LVC COMPANIES INC	SA KIT HOOD INSP. V	09/10/25	241.00
405787	LVC COMPANIES INC	SA KIT HOOD INSP. C	09/10/25	241.00
405787	LVC COMPANIES INC	SA KIT HOOD INSP. C	09/10/25	241.00
405787	LVC COMPANIES INC	SA KIT HOOD INSP. C	09/10/25	241.00
405787	LVC COMPANIES INC	SA KIT HOOD INSP. H	09/10/25	241.00
405787	LVC COMPANIES INC	SA KIT HOOD INSP. C	09/10/25	241.00
405762	HAMMER SPORTS LLC	9TH VB OFFICIALS 9/	09/10/25	240.00
V21362	SERINA L KOPPINGER	LODGING FOR ACDA SU	09/03/25	240.00
405959	UNITED RENTALS INC	LIFT WORK	09/17/25	239.38
405877	GENERAL PARTS LLC	WIC DOOR CLOSER	09/17/25	239.17
405708	VERNIER SCIENCE EDU	SCIENCE SUPPLIES	09/03/25	236.50
405792	MENARDS - EDEN PRAI	FLOOR BUMPER/TAPE	09/10/25	233.06
V21393	EMILY KRISTINE WAAG	"SCHOOL SUPPLY, PRI	09/10/25	227.60
V21388	GINA S SCHROEPFER	SCHOOL SUPPLIES CLA	09/10/25	226.16
405960	UNIVERSITY LANGUAGE	INTERPRETER-9719094	09/17/25	225.08
405956	TRAFERA, LLC	SUPPORT HOURS	09/17/25	225.00

Check No.	Vendor	Description	Date	Amount
406038	PEDIATRIC HOME SERV	M.BORG 9-9-25	09/24/25	225.00
405685	THE MUSIC MART	BAND SUPPLIES	09/03/25	219.60
405998	GOPHER / PLAY WITH	PICKEL BALL BALLS 6	09/24/25	219.50
406031	NASCO EDUCATION LLC	ART SUPPLIES	09/24/25	218.61
405885	HOGLUND BUS COMPANY	P.S. HOSES	09/17/25	218.00
405841	AMAZON CAPITAL SERV	GYMNASTICS MAT	09/17/25	216.02
405832	UNIVERSITY LANGUAGE	INTERPRETER-9646900	09/10/25	215.25
405918	MIDWEST BAND INSTRU	INSTRUMENT REPAIR	09/17/25	215.00
405960	UNIVERSITY LANGUAGE	INTERPRETER-9775318	09/17/25	214.36
405709	ZAHOUREK SYSTEMS IN	SCIENCE SUPPLIES	09/03/25	214.17
V21377	HEATHER A EDAM	CLASSROOM SUPPLIES	09/10/25	213.42
405801	THE MUSIC MART	BAND REPAIR	09/10/25	212.50
405886	HORIZON COMMERCIAL	FILTERS	09/17/25	210.32
405780	KULLY SUPPLY INC	SINK PARTS PLUMBING	09/10/25	210.18
406038	PEDIATRIC HOME SERV	M. BORG 9-8-25	09/24/25	206.25
405807	PATRICIA OLSON	WALK IN THE PARK	09/10/25	205.80
V21386	CARA RIECKENBERG	FOOD FOR LEADERSHIP	09/10/25	202.88
405707	UNIVERSITY LANGUAGE	INTERPRETER-9652512	09/03/25	202.57
405651	BAYADA HOME HEALTH	LPN Z.CONRAD	09/03/25	201.50
405816	SAVVAS LEARNING COM	GRADE 1	09/10/25	201.15
405816	SAVVAS LEARNING COM	GRADE 5	09/10/25	201.15
405675	JW PEPPER & SON INC	ORCHESTRA SUPPLIES	09/03/25	200.00
405929	PACER CENTER	PACER MEMBERSHIP RE	09/17/25	200.00
406060	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	09/24/25	200.00
405832	UNIVERSITY LANGUAGE	INTERPRETER-9673736	09/10/25	199.92
405960	UNIVERSITY LANGUAGE	INTERPRETER-9769127	09/17/25	198.42
405841	AMAZON CAPITAL SERV	DRY ERASE BOARD	09/17/25	195.90
405707	UNIVERSITY LANGUAGE	INTERPRETER-9656458	09/03/25	195.27
405870	DISPLAY SALES CO	FLAGS	09/17/25	194.00
405698	SCHOLASTIC INC	MAGAZINE SUBSCRIP	09/03/25	192.50
405960	UNIVERSITY LANGUAGE	INTERPRETER-9739964	09/17/25	192.29
405761	HACH COMPANY	SCIENCE SUPPLIES	09/10/25	192.00
405886	HORIZON COMMERCIAL	INJECTORS VALVES	09/17/25	190.59
405707	UNIVERSITY LANGUAGE	TRANSLATIONS	09/03/25	190.36
405707	UNIVERSITY LANGUAGE	INTERPRETER-9633585	09/03/25	188.88
405832	UNIVERSITY LANGUAGE	INTERPRETER-9667340	09/10/25	186.88
405707	UNIVERSITY LANGUAGE	INTERPRETER-9670485	09/03/25	186.23
405883	GRAPHIC SOURCE	BANNERS	09/17/25	184.00
405867	CUSTOM EDUCATION SO	CS SDL CLASS LIBRAR	09/17/25	183.72
405832	UNIVERSITY LANGUAGE	INTERPRETER-9710181	09/10/25	183.44
406051	TERMINAL SUPPLY CO	NUTS/WASHERS/CABLE	09/24/25	183.20
405876	FRESHPOINT BIX PROD	KC CN SNACKS	09/17/25	181.47
405751	FRESHPOINT BIX PROD	CV KC SNACKS	09/10/25	181.33
405746	ESCREEN, INC.	DRIVER DOT TESTS	09/10/25	181.25
405716	ADVANCED IMAGING SO	HIGHLANDS 07/25	09/10/25	180.53
405832	UNIVERSITY LANGUAGE	INTERPRETER-9710174	09/10/25	180.00
405832	UNIVERSITY LANGUAGE	INTERPRETER- 971019	09/10/25	180.00
405960	UNIVERSITY LANGUAGE	INTERPRETER-9754424	09/17/25	180.00
405960	UNIVERSITY LANGUAGE	INTERPRETER-9780059	09/17/25	180.00
V21422	MATTHEW E GABRIELSO	CLASSROOM SUBSCRIPT	09/24/25	180.00
V21452	MARK WALLACE	KAHOOT SUBSCRIPTION	09/24/25	179.88
V21387	SANDRA L SCHMIDT	FOOD FOR A STAFF EV	09/10/25	178.37
405785	LITERACY RESOURCES,	RED BOOK SPANISH	09/10/25	178.00
405664	EPS OPERATIONS LLC	OVERDUE BILL-WORDLY	09/03/25	177.66
405766	HOUGHTON MIFFLIN HA	SHIPPING	09/10/25	177.62
405841	AMAZON CAPITAL SERV	OFFICE SUPPLIES	09/17/25	176.88
406022	LRS PORTABLES LLC	CV PORTABLES	09/24/25	175.00
405841	AMAZON CAPITAL SERV	MEAD PRIMARY JOURNA	09/17/25	174.90

Check No.	Vendor	Description	Date	Amount
405995	FREESTYLE PHOTOGRAP	SHIPPING	09/24/25	174.69
405924	NATHAN ENGMAN	SOCCER	09/17/25	174.00
405937	PYRMONT ADVISORS LL	SOCCER	09/17/25	174.00
405965	YIFU CHEN	SOCCER	09/17/25	174.00
V21361	CASEY A JERGENS	INSTRUCTIONAL SUPPL	09/03/25	173.88
405685	THE MUSIC MART	BAND SUPPLIES	09/03/25	173.69
405814	REGENTS OF THE UNIV	SYMBOLOGY LABELS	09/10/25	173.41
406004	HOGLUND BUS COMPANY	SENSOR	09/24/25	171.89
405927	ODP BUSINESS SOLUTI	OFFICE SUPPLIES	09/17/25	168.61
405917	MIDAMERICA ADMIN &R	HRA ADMIN FEE 2Q25	09/17/25	168.00
405841	AMAZON CAPITAL SERV	VIZ-PRO DRYERASE BO	09/17/25	167.90
405947	SPS COMPANIES INC	2-P-TRAP1-1/2 2-PT	09/17/25	165.07
405902	LAMINATING AND BIND	LAMINATING ROLLS	09/17/25	164.86
405716	ADVANCED IMAGING SO	COUNTRYSIDE 07/25	09/10/25	163.23
405819	SCIENCE INTERACTIVE	SCIENCE SUPPLIES	09/10/25	162.96
405757	GRAINGER	KITCHEN OVEN WHEELS	09/10/25	161.84
V21368	CHERYL A PILCHER	SCHOOL SUPPLIES	09/03/25	161.49
405884	GREATAMERICA FINANC	SV SEP25 POSTAGE MT	09/17/25	159.95
405806	OPENTEXT INC	AUGUST SERVICES	09/10/25	159.93
405718	AMAZON CAPITAL SERV	GRANOLA BARS	09/10/25	159.90
405669	GROTH MUSIC COMPANY	BAND REPAIR	09/03/25	159.60
406035	OPENTEXT INC	FAX TO EMAIL JULY 2	09/24/25	157.91
V21428	SARAH A JARRETT	OPTIONS SUPPLIES	09/24/25	157.69
405756	GOPHER STATE ONE-CA	BILLABLE TICKETS AU	09/10/25	156.60
405886	HORIZON COMMERCIAL	CHEMICALS	09/17/25	156.38
405659	DISPLAY SALES CO	FLAGS	09/03/25	156.00
405853	BUSINESS ESSENTIALS	XEROX BLUE 8.5X11 Q	09/17/25	156.00
405853	BUSINESS ESSENTIALS	XEROX GREEN 8.5X11	09/17/25	156.00
405853	BUSINESS ESSENTIALS	XEROX BLUE 8.5X11 Q	09/17/25	156.00
405853	BUSINESS ESSENTIALS	XEROX GOLD 8.5X11 Q	09/17/25	156.00
405853	BUSINESS ESSENTIALS	XEROX PINK 8.5X11 Q	09/17/25	156.00
V21386	CARA RIECKENBERG	BREAKFAST DURING WO	09/10/25	155.59
405718	AMAZON CAPITAL SERV	ML SUPPLIES	09/10/25	155.39
405685	THE MUSIC MART	BAND SUPPLIES	09/03/25	155.07
405875	FRASER CHILD AND FA	PSYCHOTHERAPY M. FO	09/17/25	154.00
405961	LEXIA VOYAGER SOPRI	LANGUAGE STUDENT SE	09/17/25	154.00
405877	GENERAL PARTS LLC	WALK-IN DOOR SWEEPS	09/17/25	153.57
405858	CATALYST SOURCING S	ON DEMAND/FACILITIE	09/17/25	153.35
405796	MIDWEST MUSICAL IMP	BAND SUPPLIES	09/10/25	152.00
406029	MINNESOTA ELITE ASS	GSOCCER ASSIGNOR FE	09/24/25	152.00
405838	95 PERCENT GROUP LL	SHIPPING & HANDLING	09/17/25	152.00
405933	POPP BINDING & LAMI	LAMINATION FILM	09/17/25	151.44
406043	RICHFIELD MINNOCO /	FUEL	09/24/25	151.37
V21366	MARY K O'KEEFE	SCHOOL SUPPLIES - M	09/03/25	150.51
V21406	MEGAN B SCHNEIDER	JULY AND AUGUST 202	09/17/25	150.15
405742	EHS WHIGREAN	YEARBOOKS FOR EHS	09/10/25	150.00
405873	EDINA COFFEE ROASTE	BREWER/FILTRATION I	09/17/25	150.00
V21370	YATESH N SINGH	UNIVERSITY OF KENTU	09/03/25	150.00
405898	KAMI	KAMI SUBSCRIPTION	09/17/25	149.00
406043	RICHFIELD MINNOCO /	FUEL	09/24/25	148.86
405678	LUPIENT CHEVROLET O	MODULE	09/03/25	148.64
405998	GOPHER / PLAY WITH	SHIPPING AND HANDLI	09/24/25	148.04
405885	HOGLUND BUS COMPANY	BEARING KIT	09/17/25	146.52
V21372	ERIN ST. ORES	PART C MILEAGE JULY	09/03/25	146.51
406004	HOGLUND BUS COMPANY	HOSE	09/24/25	146.29
405860	CHAD NYBERG	LUNCH ACCT REFUND	09/17/25	143.95
405952	SUSAN SANDA	DONUTS FOR COURT RE	09/17/25	143.04
405879	GERALD A BOEKE	SOCCER	09/17/25	140.00

Check No.	Vendor	Description	Date	Amount
405916	MICHAEL LAKE	SOCCER	09/17/25	140.00
405941	ROBERT BAKER	SOCCER	09/17/25	140.00
405998	GOPHER / PLAY WITH	PRO STOPWATCH	09/24/25	139.00
405738	ECM PUBLISHERS INC	JULY 14 REG MINUTES	09/10/25	137.50
405817	SCHMITT MUSIC COMPA	BAND REPAIR	09/10/25	136.00
405920	MINNESOTA ELITE ASS	BOYS OFF SEP	09/17/25	136.00
405994	FACTORY MOTOR PARTS	OIL	09/24/25	135.88
405751	FRESHPOINT BIX PROD	KC HL SNACKS	09/10/25	134.80
V21396	NINA EHRMENTRAUT CA	STUDENT SUPPLIES PU	09/17/25	134.70
405822	STIX SPORTSWEAR & S	STAFF SVMS T SHIRTS	09/10/25	134.00
405848	BRANDON TAYLOR	BASKETBALL	09/17/25	134.00
406014	JW PEPPER & SON INC	BAND MUSIC	09/24/25	133.99
405649	AMAZON CAPITAL SERV	K SUPPLIES	09/03/25	131.89
V21359	DAVID C HIGLEY	STUDENT SUPPLIES	09/03/25	131.84
V21382	DERRICK J LIDSTONE	7/22-8/5 - MILEAGE	09/10/25	131.74
405848	BRANDON TAYLOR	FOOTBALL	09/17/25	130.00
405863	CLINT HOBERG	FOOTBALL	09/17/25	130.00
405891	JAMES SCHRANK	FOOTBALL	09/17/25	130.00
405950	STEVEN HEIMER	FOOTBALL	09/17/25	130.00
405745	ELIZABETH POCH	PIANO LESSONS 1	09/10/25	130.00
405974	ARROWHEAD FORENSICS	ART SUPPLIES	09/24/25	129.83
405913	MENARDS - EDEN PRAI	SUPPLIES	09/17/25	129.32
405703	SIGNUM SIGNS AND GR	CAPACITY SIGNS FOR	09/03/25	128.00
405841	AMAZON CAPITAL SERV	GBC LAMINATING FILM	09/17/25	126.26
V21408	NICOLE R SWOBODA	JULY AND AUG MILEAG	09/17/25	125.23
405936	PRO-ED INC	FCP FILLABLE FORMS	09/17/25	124.30
406001	HACH COMPANY	SCIENCE SUPPLIES	09/24/25	123.63
405981	BUSINESS ESSENTIALS	MISC NON-INSTR	09/24/25	123.34
406026	MENARDS - EDEN PRAI	BROOMS	09/24/25	121.94
405853	BUSINESS ESSENTIALS	CARD STK WHT 8.5X11	09/17/25	121.80
V21371	KORY M SMITH	8/29 MILEAGE	09/03/25	121.80
405796	MIDWEST MUSICAL IMP	BAND REPAIR	09/10/25	121.25
V21380	KELLY H JANSEN	STUDENT SUPPLIES	09/10/25	120.59
405762	HAMMER SPORTS LLC	8/26 LOWER VB OFFIC	09/10/25	120.00
405981	BUSINESS ESSENTIALS	NS-DT 8.5X11 GREY Q	09/24/25	120.00
406024	MASBO	CERTIFICATION COURS	09/24/25	120.00
405906	LITTLE BEE SPEECH C	SPEECH SUBSCRIPTION	09/17/25	119.99
405885	HOGLUND BUS COMPANY	COMPUTER PROGRAMMIN	09/17/25	117.70
405885	HOGLUND BUS COMPANY	COMPUTER PROGRAMMIN	09/17/25	117.70
406024	MASBO	MEMBERSHIP - MONTGO	09/24/25	115.00
405986	COLLEEN JOHNSON	UNCLAIMED PROPERTY	09/24/25	114.64
405944	SCHOOL SPECIALTY, L	ART ROOM SUP.	09/17/25	113.74
V21367	PATRICIA M PETTIS	7/22-7/25 HOTEL	09/03/25	112.98
405716	ADVANCED IMAGING SO	NORMANDALE 07/25	09/10/25	111.67
405716	ADVANCED IMAGING SO	CREEK VALLEY 07/25	09/10/25	111.64
406057	LEXIA VOYAGER SOPRI	ONLINE ACCESS LANGU	09/24/25	110.00
405841	AMAZON CAPITAL SERV	CORDLESS VACUUM	09/17/25	109.99
406045	SAFEGUARD BUSINESS	BANK DEPOSIT SLIPS	09/24/25	108.97
405939	RIDDELL / ALL AMERI	FOOTBALL VISORS	09/17/25	108.95
405893	JERRY'S FOODS EDINA	PRINCIPAL FOR THE D	09/17/25	108.66
405868	DAVID NELSON	SWIMMING AND DIVING	09/17/25	108.00
405954	THOMAS BOSE	SWIMMING AND DIVING	09/17/25	108.00
V21427	CRISTIANA P HAWTHOR	COSTUMES FOR FALL M	09/24/25	104.89
405853	BUSINESS ESSENTIALS	XEROX PINK 8.5X11 Q	09/17/25	104.00
405853	BUSINESS ESSENTIALS	XEROX YELLOW 8.5X11	09/17/25	104.00
405716	ADVANCED IMAGING SO	CONCORD 07/25	09/10/25	103.83
405895	JESSEN PRESS INC	9X12 ENVELOPES	09/17/25	102.50
405895	JESSEN PRESS INC	9X12 ENVELOPES	09/17/25	102.50

Check No.	Vendor	Description	Date	Amount
V21357	AMY E FAIRWEATHER	JULY-AUG24 MILEAGE	09/03/25	102.20
405685	THE MUSIC MART	BAND REPAIR	09/03/25	100.50
V21448	MICHAEL S SMITH	CLASSROOM SUPPLIES	09/24/25	100.46
V21380	KELLY H JANSEN	AMAZON STUDENT POUC	09/10/25	99.99
405718	AMAZON CAPITAL SERV	GENERAL OFFICE SUPP	09/10/25	99.93
V21374	LYNNEA K WEST	TRANSPORT BOOKS FRO	09/03/25	99.93
V21394	LYNNEA K WEST	LUGGAGE FEE FROM AI	09/10/25	99.93
406021	LEXIA LEARNING SYST	COURSE EXT-A CONVER	09/24/25	99.00
405800	MRI SOFTWARE LLC	AUG25 BKGD CHK: MIS	09/10/25	98.00
405915	METRO SALES INC	SEPT25 ATHL COPIER	09/17/25	98.00
405882	GRAINGER	CONDENSATE PUMP	09/17/25	97.37
405649	AMAZON CAPITAL SERV	3RD GRADE SUPPLIES	09/03/25	95.90
405786	LOCAL LLC	DIGITAL ADS	09/10/25	95.00
405812	RAINDROP IRRIGATION	IRRIGATION REPAIR	09/10/25	95.00
405888	INGCO INTERNATIONAL	TRANSLATION-ML SERV	09/17/25	95.00
405718	AMAZON CAPITAL SERV	TI CALCULATORS	09/10/25	94.80
405751	FRESHPOINT BIX PROD	KC CN SNACKS	09/10/25	94.39
V21393	EMILY KRISTINE WAAG	"SCHOOL SUPPLY, GLU	09/10/25	93.92
405808	PEDIATRIC HOME SERV	"RN SERV. -MILLARD,	09/10/25	93.75
405805	ODP BUSINESS SOLUTI	LABELS	09/10/25	92.64
405869	DESTINY SCOTT	FOOTBALL	09/17/25	92.00
405871	DONALD BRATTON	FOOTBALL	09/17/25	92.00
405880	GERALD WITHERS	FOOTBALL	09/17/25	92.00
405919	MIKE KARNAS	FOOTBALL	09/17/25	92.00
405942	ROBERT RIES	FOOTBALL	09/17/25	92.00
405963	WILLIAM BEAN	FOOTBALL	09/17/25	92.00
405855	CAROLINA BIOLOGICAL	SCIENCE SUPPLIES (D	09/17/25	91.80
V21403	KYLEE L MUEHLBERG	STUDENT SCHOOL SUPP	09/17/25	91.26
405821	STAR TRIBUNE MEDIA	NEWSPAPER FOR EHS	09/10/25	90.77
405754	GENERAL SECURITY SE	CV PATROL STANDBY	09/10/25	90.00
405754	GENERAL SECURITY SE	ECC PATROL STANDBY	09/10/25	90.00
405754	GENERAL SECURITY SE	EHS PATROL STANDBY	09/10/25	90.00
405754	GENERAL SECURITY SE	SV PATROL STANDBY	09/10/25	90.00
405754	GENERAL SECURITY SE	VV PATROL STANDBY	09/10/25	90.00
405754	GENERAL SECURITY SE	TRAN PATROL STANDBY	09/10/25	90.00
405754	GENERAL SECURITY SE	CC PATROL STANDBY	09/10/25	90.00
405754	GENERAL SECURITY SE	CN PATROL STANDBY	09/10/25	90.00
405754	GENERAL SECURITY SE	HL PATROL STANDBY	09/10/25	90.00
405754	GENERAL SECURITY SE	CS PATROL STNADBY	09/10/25	90.00
405922	MYRA - MN YOUNG REA	MYRA MEMBERSHIP 202	09/17/25	90.00
405850	BRYAN L DYE	SOCCER	09/17/25	87.00
405857	CARTER RONKEN	SOCCER	09/17/25	87.00
405864	CLINTON LA BEAU	SOCCER	09/17/25	87.00
405896	JOHN DAVID KRILL	SOCCER	09/17/25	87.00
405904	LILY FREDERICKSON	SOCCER	09/17/25	87.00
405966	ZACHARY JOHNSON	SOCCER	09/17/25	87.00
406009	JASON STOKES	SOCCER	09/24/25	87.00
405701	SHRED RIGHT	SHREDDING	09/03/25	86.78
405988	CUSTOM HOSE TECH IN	ADAPTER	09/24/25	85.41
405841	AMAZON CAPITAL SERV	POST-IT CART PAPER	09/17/25	85.05
V21427	CRISTIANA P HAWTHOR	ORGANIZATION FOR TH	09/24/25	83.94
V21438	KYLEE L MUEHLBERG	MATERIALS FOR EXCIT	09/24/25	82.88
V21404	SHAUN P PAKENHAM	BARNES & NOBLE - BO	09/17/25	81.86
405853	BUSINESS ESSENTIALS	NEENAH CS 8.5X11 QT	09/17/25	81.20
405679	MENARDS - EDEN PRAI	PAINT SUPPL/WAND/BI	09/03/25	80.50
405827	T-MOBILE	ECC MAINT	09/10/25	80.26
406029	MINNESOTA ELITE ASS	BSOCCER ASSIGNOR FE	09/24/25	80.00
405666	SHRED-IT USA	SHREDDING	09/03/25	79.91

Check No.	Vendor	Description	Date	Amount
405824	SUPER DUPER PUBLICA	MAGNETALK GAME BOAR	09/10/25	79.90
405841	AMAZON CAPITAL SERV	KETONE TEST STRIPS	09/17/25	79.70
405719	ARCON SOLUTIONS INC	KC SWIM SHIRT RE-OR	09/10/25	79.59
V21375	JULIE K BAKER	CRAYONS AND SCISSOR	09/10/25	79.23
405792	MENARDS - EDEN PRAI	BUILDING REPAIR HAR	09/10/25	78.58
406018	KULLY SUPPLY INC	AERATOR 2.2 GPM	09/24/25	78.56
405745	ELIZABETH POCH	PIANO LESSONS 2	09/10/25	78.00
405777	JW PEPPER & SON INC	CHOIR SUPPLIES	09/10/25	77.95
V21399	JESSICA L HEIDELBER	JULY AND AUGUST 202	09/17/25	77.07
405718	AMAZON CAPITAL SERV	WEIGHT RACK	09/10/25	75.89
V21398	ALEXANDER J HATTSTR	8/12-9/12 MILEAGE	09/17/25	75.81
405972	AMAZON CAPITAL SERV	FOLDING SLANT BOARD	09/24/25	75.80
405945	SHRED RIGHT	WO 0091100 SPED	09/17/25	75.40
405991	DIAMOND VOGEL/OLD M	CABLE	09/24/25	75.25
405716	ADVANCED IMAGING SO	SOUTH VIEW 07/25	09/10/25	75.16
405718	AMAZON CAPITAL SERV	GLUCO CHEWS	09/10/25	74.85
405940	R.M. COTTON, LLC	REPAIR	09/17/25	74.80
405736	DELEGARD TOOL COMPA	TOOLS	09/10/25	72.81
405920	MINNESOTA ELITE ASS	GIRLS OFF SEP	09/17/25	72.00
405817	SCHMITT MUSIC COMPA	BAND REPAIR	09/10/25	71.00
405668	FLINN SCIENTIFIC IN	SCIENCE SUPPLIES	09/03/25	70.62
405849	BRET MORSE	SOCCER	09/17/25	70.00
405878	GENERAL SECURITY SE	EHS PATROL RESPONSE	09/17/25	70.00
405879	GERALD A BOEKE	SOCCER	09/17/25	70.00
405949	STARFALL EDUCATION	STARFALL SUBSCRIPTI	09/17/25	70.00
405949	STARFALL EDUCATION	STARFALL SUBSCRIPT-	09/17/25	70.00
406009	JASON STOKES	SOCCER	09/24/25	70.00
405838	95 PERCENT GROUP LL	TEACHER LESSON BOOK	09/17/25	70.00
405838	95 PERCENT GROUP LL	READING - TEACHER L	09/17/25	70.00
V21391	LYNN L SOSNOWSKI	MSHSL MEMBERSHIP	09/10/25	69.75
405841	AMAZON CAPITAL SERV	MOBILE FLOOR STAND	09/17/25	69.37
V21365	MARIT OBERLE	UBER FROM HOTEL TO	09/03/25	69.13
V21404	SHAUN P PAKENHAM	TARGET - SCHOOL SUP	09/17/25	69.01
405738	ECM PUBLISHERS INC	JULY 22 WS MINUTES	09/10/25	68.75
405895	JESSEN PRESS INC	#10 ENVELOPES	09/17/25	67.50
405895	JESSEN PRESS INC	#10 ENVELOPES	09/17/25	67.50
405901	KULLY SUPPLY INC	VACUUM BREAKER KIT	09/17/25	67.32
V21356	DANIEL T BITTMAN	COLLABORATION BREAK	09/03/25	66.56
405967	ZEKER LABS, LLC, DB	PREPARING TO SELL A	09/17/25	66.50
405792	MENARDS - EDEN PRAI	ALUMINUM	09/10/25	65.07
405675	JW PEPPER & SON INC	ORCHESTRA SUPPLIES	09/03/25	64.20
405785	LITERACY RESOURCES,	SHIPPING	09/10/25	64.08
405669	GROTH MUSIC COMPANY	BAND REPAIR	09/03/25	63.69
V21390	EMMA K SHOPE	CLASSROOM SUPPLIES	09/10/25	62.95
405876	FRESHPOINT BIX PROD	ND KC SNACKS	09/17/25	62.20
V21407	YATESH N SINGH	PRINTING FOR ACTIVI	09/17/25	62.10
V21365	MARIT OBERLE	UBER FROM AIRPORT T	09/03/25	61.60
V21390	EMMA K SHOPE	CLASSROOM SUPPLIES	09/10/25	60.97
405892	JERRY'S FOODS EDINA	OFFICE FOOD	09/17/25	60.92
405972	AMAZON CAPITAL SERV	LENS WIPES	09/24/25	60.30
405724	BJOREM SPEECH PUBLI	SPEECH SOUND CUES	09/10/25	60.00
405895	JESSEN PRESS INC	BZ CARDS - B MONTGO	09/17/25	60.00
405696	REALLY GOOD STUFF L	1ST GR SUPPLIES	09/03/25	59.32
405696	REALLY GOOD STUFF L	1ST GRADE SUPPLIES	09/03/25	59.32
405914	MENARDS - RICHFIELD	1-DRILL B S 2-XTRA	09/17/25	59.25
405751	FRESHPOINT BIX PROD	CC KC SNACKS	09/10/25	57.95
V21375	JULIE K BAKER	SCHOOL SUPPLIES - F	09/10/25	57.75
V21418	BLANCA E DIAZ DE LE	SNACKS FOR LATINO C	09/24/25	57.70

Check No.	Vendor	Description	Date	Amount
405792	MENARDS - EDEN PRAI	MAINT. SUPPLIES	09/10/25	57.46
405882	GRAINGER	MOUNTING FLANGE	09/17/25	57.42
405817	SCHMITT MUSIC COMPA	INST. REPAIR SUPPLI	09/10/25	57.00
405718	AMAZON CAPITAL SERV	SENSORY FLOOR TILES	09/10/25	56.99
405694	PREMIUM WATERS INC	WATER FOR DMTS	09/03/25	56.49
405935	PREMIUM WATERS INC	WATER FOR DMTS	09/17/25	56.49
405817	SCHMITT MUSIC COMPA	BAND REPAIR	09/10/25	55.00
405907	LUCA ALDO BENEDETTO	VOLLEYBALL	09/17/25	55.00
405718	AMAZON CAPITAL SERV	3 STEP LADDER	09/10/25	54.99
405841	AMAZON CAPITAL SERV	DIABETIC TEST STRIP	09/17/25	54.99
405718	AMAZON CAPITAL SERV	WORDS THEIR WAY-LET	09/10/25	54.35
405908	LULO LIBROS, INC	CS SDL CLASS BOOKS	09/17/25	53.97
V21438	KYLEE L MUEHLBERG	MATERIALS FOR EXCIT	09/24/25	53.50
V21394	LYNNEA K WEST	BOOKS	09/10/25	53.47
405853	BUSINESS ESSENTIALS	XEROX YELLOW 8.5X11	09/17/25	52.00
405853	BUSINESS ESSENTIALS	XEROX BLUE 8.5X11 Q	09/17/25	52.00
405853	BUSINESS ESSENTIALS	XEROX GREEN 8.5X11	09/17/25	52.00
405853	BUSINESS ESSENTIALS	XEROX GOLD 8.5X11 Q	09/17/25	52.00
405882	GRAINGER	COPPERWELL INSERTIO	09/17/25	51.98
405652	BIO-RAD LABORATORIE	FREIGHT	09/03/25	51.23
405851	BSN SPORTS, LLC	GIRLS' SOCCER	09/17/25	51.20
406030	MN DEPT OF LABOR AN	BOILER/PRESSURE VES	09/24/25	50.00
V21410	LYNNEA K WEST	APP SUBSCRIPTION -	09/17/25	49.99
405827	T-MOBILE	CN MAINT	09/10/25	49.81
405660	EDINA GIVE & GO	EDINA GIVE & GO DON	09/03/25	48.00
V21448	MICHAEL S SMITH	CLASSROOM SUPPLIES	09/24/25	47.98
V21402	KENDAL C MASICA	CLASSROOM SUPPLIES	09/17/25	46.14
405759	GROTH MUSIC COMPANY	BAND SUPPLIES	09/10/25	45.75
405774	IWS - INNOVATIONAL	GLYCOL	09/10/25	45.00
V21404	SHAUN P PAKENHAM	ONCE UPON A CHILD -	09/17/25	45.00
405972	AMAZON CAPITAL SERV	PLAY SAND	09/24/25	44.99
V21448	MICHAEL S SMITH	CLASSROOM SUPPLIES	09/24/25	44.77
405727	BUSINESS ESSENTIALS	02 11X17 BWT QTY 1	09/10/25	44.15
405853	BUSINESS ESSENTIALS	BOISE WHT 11X17 QTY	09/17/25	44.15
405841	AMAZON CAPITAL SERV	OFFICE SUPPLIES	09/17/25	43.78
V21432	CARMINE LEVOIR	SV LEADERS SNACK FO	09/24/25	43.24
405805	ODP BUSINESS SOLUTI	STAPLER	09/10/25	42.95
405813	REALLY GOOD STUFF L	1ST GRADE SUPPLIES	09/10/25	42.93
406043	RICHFIELD MINNOCO /	FUEL	09/24/25	42.50
V21390	EMMA K SHOPE	CLASSROOM SUPPLIES	09/10/25	42.46
V21389	LINNEA SHAW	CLASSROOM BINS	09/10/25	41.93
405827	T-MOBILE	HS ATHLETICS	09/10/25	41.44
405754	GENERAL SECURITY SE	CV INTRUSION MONITO	09/10/25	40.08
405754	GENERAL SECURITY SE	ECC INTRUSION MONIT	09/10/25	40.08
405754	GENERAL SECURITY SE	EHS INTRUSION MONIT	09/10/25	40.08
405754	GENERAL SECURITY SE	SV INTRUSION MONITO	09/10/25	40.08
405754	GENERAL SECURITY SE	VV INTRUSION MONITO	09/10/25	40.08
405754	GENERAL SECURITY SE	CC INTRUSION MONITO	09/10/25	40.08
405754	GENERAL SECURITY SE	CN INTRUSION MONITO	09/10/25	40.08
405754	GENERAL SECURITY SE	HL INTRUSTION MONIT	09/10/25	40.08
405841	AMAZON CAPITAL SERV	JOLLY RANCHERS	09/17/25	39.98
V21387	SANDRA L SCHMIDT	FOOD FOR A STAFF EV	09/10/25	39.96
405841	AMAZON CAPITAL SERV	VANILLA CAKE MIX	09/17/25	39.44
405841	AMAZON CAPITAL SERV	(6) BLUE PAW PRINT	09/17/25	38.94
406004	HOGLUND BUS COMPANY	SEAL	09/24/25	38.06
405718	AMAZON CAPITAL SERV	BEAN BAG CHAIR	09/10/25	37.99
405718	AMAZON CAPITAL SERV	M&MS	09/10/25	37.60
405841	AMAZON CAPITAL SERV	LAMINATING SHEETS	09/17/25	37.04

Check No.	Vendor	Description	Date	Amount
405841	AMAZON CAPITAL SERV	PHONICS MAGNET LETT	09/17/25	37.02
405827	T-MOBILE	CC MAINT	09/10/25	36.55
405827	T-MOBILE	CS MAINT	09/10/25	36.55
405827	T-MOBILE	CV MAINT	09/10/25	36.55
V21369	AMY J REED	LEADERSHIP BOOKS	09/03/25	36.00
405827	T-MOBILE	ECSE	09/10/25	35.76
405827	T-MOBILE	DMTS	09/10/25	35.73
405706	TRI-STATE BOBCAT IN	PARTS	09/03/25	35.12
405777	JW PEPPER & SON INC	CHOIR MUSIC	09/10/25	35.00
405878	GENERAL SECURITY SE	TRAN. PATROL RESPON	09/17/25	35.00
405878	GENERAL SECURITY SE	VV PATROL RESPONSE	09/17/25	35.00
405878	GENERAL SECURITY SE	CV PATROL RESPONSE	09/17/25	35.00
405878	GENERAL SECURITY SE	ECC PATROL RESPONSE	09/17/25	35.00
V21409	MARY K TAYLOR-HAUG	FOLDERS FOR SUBS	09/17/25	35.00
V21439	SAMUEL T PAULISON	SPECIAL EDUCATION P	09/24/25	34.95
405972	AMAZON CAPITAL SERV	EXPANDABLE FOLDERS	09/24/25	34.84
405945	SHRED RIGHT	SHREDDING	09/17/25	34.43
405649	AMAZON CAPITAL SERV	K SUPPLIES	09/03/25	34.18
V21363	NATHANIEL M LINDLEY	8/5-8/26 MILEAGE	09/03/25	33.95
405718	AMAZON CAPITAL SERV	FRUIT SNACKS	09/10/25	33.25
V21389	LINNEA SHAW	CLASSROOM SUPPLIES	09/10/25	33.06
405945	SHRED RIGHT	SHREDDING BINS	09/17/25	32.87
405841	AMAZON CAPITAL SERV	OXICLEAN LAUNDRY	09/17/25	31.26
405841	AMAZON CAPITAL SERV	COUNTDOWN TIMER	09/17/25	30.98
405855	CAROLINA BIOLOGICAL	SHIPPING CHARGES	09/17/25	30.95
405716	ADVANCED IMAGING SO	HIGH SCHOOL 07/25	09/10/25	30.85
V21373	BETHANY VAN OSDEL	TREATS FOR MAY PD	09/03/25	30.68
405901	KULLY SUPPLY INC	SLOAN HANDLE KIT	09/17/25	30.51
405718	AMAZON CAPITAL SERV	LARGE DRY ERASE CAL	09/10/25	30.37
405718	AMAZON CAPITAL SERV	WORDS THEIR WAY-SYL	09/10/25	30.00
V21365	MARIT OBERLE	7/25 LUNCH	09/03/25	30.00
405679	MENARDS - EDEN PRAI	TOAST OVEN	09/03/25	29.99
405718	AMAZON CAPITAL SERV	KARAOKE MACHINE	09/10/25	29.99
405943	SAMARITAN TIRE COMP	TIRE REPLACEMENT	09/17/25	29.00
406014	JW PEPPER & SON INC	CHOIR MUSIC	09/24/25	29.00
405718	AMAZON CAPITAL SERV	HEADPHONES	09/10/25	28.99
405998	GOPHER / PLAY WITH	STOPWATCH	09/24/25	28.95
405957	TRI-STATE BOBCAT IN	MOWER BLADE	09/17/25	28.59
405972	AMAZON CAPITAL SERV	BINGO DAUBERS	09/24/25	28.29
405972	AMAZON CAPITAL SERV	COFFEE CREAMER-FR V	09/24/25	28.18
V21403	KYLEE L MUEHLBERG	STUDENT SCHOOL SUPP	09/17/25	27.72
405972	AMAZON CAPITAL SERV	VELCRO DOTS	09/24/25	27.08
405702	SIGN PRO	REPLACE BUS NUMB	09/03/25	27.00
405897	JW PEPPER & SON INC	CHOIR MUSIC	09/17/25	26.50
V21403	KYLEE L MUEHLBERG	STUDENT SCHOOL SUPP	09/17/25	26.50
V21361	CASEY A JERGENS	SUPPLIES	09/03/25	26.48
405718	AMAZON CAPITAL SERV	GEN. OFFICE SUPPLIE	09/10/25	26.11
V21405	SAMUEL T PAULISON	SPECIAL ED PIPELINE	09/17/25	26.08
405800	MRI SOFTWARE LLC	AUG25 BKDG CHK: AME	09/10/25	26.00
405841	AMAZON CAPITAL SERV	FIDGET TOY SET	09/17/25	25.99
405841	AMAZON CAPITAL SERV	FIDGET TOY SET	09/17/25	25.99
405718	AMAZON CAPITAL SERV	LOCKER SHELF	09/10/25	25.98
405718	AMAZON CAPITAL SERV	STEP STOOL	09/10/25	25.98
405847	KAYLA L BRADLEY	UNCLAIMED PROPERTY	09/17/25	25.67
405718	AMAZON CAPITAL SERV	STUFFED ANIMALS	09/10/25	25.64
405892	JERRY'S FOODS EDINA	FACS FOOD	09/17/25	25.37
405841	AMAZON CAPITAL SERV	BEAR CLAW PENCILS	09/17/25	25.12
V21365	MARIT OBERLE	7/22 DINNER	09/03/25	25.00

Check No.	Vendor	Description	Date	Amount
V21367	PATRICIA M PETTIS	7/22 DINNER	09/03/25	25.00
405718	AMAZON CAPITAL SERV	CHILD'S PLAY CANDY	09/10/25	24.99
V21365	MARIT OBERLE	7/24 DINNER	09/03/25	24.77
V21355	ALISON KAGOL ANDERS	LAB SUPPLIES	09/03/25	24.70
V21448	MICHAEL S SMITH	CLASSROOM SUPPLIES	09/24/25	24.70
V21382	DERRICK J LIDSTONE	7/25 -8/21 MILEAGE	09/10/25	24.64
405972	AMAZON CAPITAL SERV	LOOP SCISSORS	09/24/25	24.56
405972	AMAZON CAPITAL SERV	COFFEE CREAMER-ITAL	09/24/25	24.41
405827	T-MOBILE	ND KIDS CLUB	09/10/25	24.25
405827	T-MOBILE	CV KIDS CLUB	09/10/25	24.25
405827	T-MOBILE	COMMUNITY ED	09/10/25	24.25
405827	T-MOBILE	HL KIDS CLUB	09/10/25	24.25
405827	T-MOBILE	COMM ED KIDS CLUB	09/10/25	24.25
405827	T-MOBILE	CC KIDS CLUB	09/10/25	24.25
405827	T-MOBILE	CN KIDS CLUB	09/10/25	24.25
405827	T-MOBILE	CS KIDS CLUB	09/10/25	24.25
405827	T-MOBILE	HL KIDS CLUB	09/10/25	24.25
405718	AMAZON CAPITAL SERV	LEGO DUPLO	09/10/25	23.99
405793	MENARDS - RICHFIELD	SUPPLIES	09/10/25	23.96
V21379	ALAN K HENDRICKSON	APRIL MILEAGE	09/10/25	23.52
V21438	KYLEE L MUEHLBERG	MATERIALS FOR EXCIT	09/24/25	22.98
V21449	SARA SWENSON	NEW TEACHER MEETING	09/24/25	22.44
V21425	CHERYL B GUNNESS	PARKING FOR MEETING	09/24/25	22.00
405718	AMAZON CAPITAL SERV	NYLON BOOK POUCH	09/10/25	21.99
V21390	EMMA K SHOPE	STEAM SUPPLIES	09/10/25	21.99
405972	AMAZON CAPITAL SERV	DOT MARKERS	09/24/25	21.98
V21360	ANGELA K HRUBY	8/18-8/29 MILEAGE	09/03/25	21.56
405827	T-MOBILE	PHONES B&G	09/10/25	21.28
405841	AMAZON CAPITAL SERV	(3) BLACK PAW PRINT	09/17/25	21.06
405718	AMAZON CAPITAL SERV	BUDDY READERS	09/10/25	20.99
406026	MENARDS - EDEN PRAI	SUPPLIES	09/24/25	20.96
V21404	SHAUN P PAKENHAM	GOODWILL - BOOKS AN	09/17/25	20.92
405841	AMAZON CAPITAL SERV	10 FEETX1/2 MAG TAP	09/17/25	20.76
405827	T-MOBILE	SV MAINT	09/10/25	20.32
405827	T-MOBILE	TRANSPORTATION	09/10/25	20.32
405827	T-MOBILE	VV MAINT	09/10/25	20.32
406026	MENARDS - EDEN PRAI	SUPPLIES	09/24/25	20.21
405718	AMAZON CAPITAL SERV	K STUDENT SUPPLIES	09/10/25	20.10
405977	BRANDABILITY MINNES	S&H	09/24/25	20.00
405792	MENARDS - EDEN PRAI	ICE MACHINE	09/10/25	19.99
405824	SUPER DUPER PUBLICA	CHEW NECKLACES	09/10/25	19.99
V21404	SHAUN P PAKENHAM	GOODWILL - BOOKS	09/17/25	19.91
V21418	BLANCA E DIAZ DE LE	SNACKS FOR LATINO C	09/24/25	19.89
405718	AMAZON CAPITAL SERV	GLOVE BOX HOLDER	09/10/25	19.79
V21367	PATRICIA M PETTIS	7/24 BREAKFAST	09/03/25	19.75
V21365	MARIT OBERLE	7/23 BREAKFAST	09/03/25	19.74
405841	AMAZON CAPITAL SERV	LABEL MAKER LABELS	09/17/25	19.65
V21365	MARIT OBERLE	7/23 LUNCH	09/03/25	19.62
V21377	HEATHER A EDAM	CLASSROOM SUPPLIES	09/10/25	19.61
405972	AMAZON CAPITAL SERV	POST ITS	09/24/25	19.49
V21367	PATRICIA M PETTIS	7/23 LUNCH	09/03/25	19.22
405718	AMAZON CAPITAL SERV	BIG BUBBLE WANDS	09/10/25	18.50
405718	AMAZON CAPITAL SERV	EXPO MARKERS FINE	09/10/25	18.49
V21443	TIMOTHY J RODEN	9/15 MILEAGE	09/24/25	18.20
405830	ULINE	ULINE RETURN LABEL	09/10/25	18.13
405718	AMAZON CAPITAL SERV	SHEET PROTECTORS	09/10/25	18.08
405754	GENERAL SECURITY SE	CS INTRUSION MONITO	09/10/25	17.95
405841	AMAZON CAPITAL SERV	LAMINATING SHEETS	09/17/25	17.78

Check No.	Vendor	Description	Date	Amount
405972	AMAZON CAPITAL SERV	WHITE SHARPIES	09/24/25	17.70
V21402	KENDAL C MASICA	CLASSROOM SUPPLIES	09/17/25	17.60
V21409	MARY K TAYLOR-HAUG	SHEET PROTECTORS	09/17/25	17.58
V21367	PATRICIA M PETTIS	7/24 DINNER	09/03/25	17.21
405718	AMAZON CAPITAL SERV	HANDI WRITER	09/10/25	17.10
405718	AMAZON CAPITAL SERV	BROOM/DUSTPAN	09/10/25	16.99
405972	AMAZON CAPITAL SERV	MAGNETIC TAPE SQUAR	09/24/25	16.98
V21438	KYLEE L MUEHLBERG	MATERIALS FOR EXCIT	09/24/25	16.97
405841	AMAZON CAPITAL SERV	VELCRO DOTS	09/17/25	16.74
V21365	MARIT OBERLE	7/24 BREAKFAST	09/03/25	16.50
405831	UNITED REFRIGERATIO	AC COIL	09/10/25	16.48
405841	AMAZON CAPITAL SERV	(2) GOLD PAW PRINTS	09/17/25	16.38
V21364	BETHANY A MOHS	8/18-8/29 MILEAGE	09/03/25	16.31
405716	ADVANCED IMAGING SO	BUS GARAGE 07/25	09/10/25	16.23
405800	MRI SOFTWARE LLC	AUG25 BKGD CHK: AME	09/10/25	16.00
405718	AMAZON CAPITAL SERV	CHEW NECKLACES	09/10/25	15.99
405972	AMAZON CAPITAL SERV	HEAVY DUTY STAPLER	09/24/25	15.99
V21402	KENDAL C MASICA	CLASSROOM SUPPLIES	09/17/25	15.99
405718	AMAZON CAPITAL SERV	THERAPY PUTTY	09/10/25	15.59
V21438	KYLEE L MUEHLBERG	MATERIALS FOR EXCIT	09/24/25	15.56
405882	GRAINGER	NEW BLADE FOR THE E	09/17/25	15.44
V21397	BENJAMIN J FLEMING	8/28 -9/15 MILEAGE	09/17/25	15.40
405841	AMAZON CAPITAL SERV	LABEL TAPE	09/17/25	15.29
405718	AMAZON CAPITAL SERV	CHISEL MARKERS	09/10/25	15.23
405650	ASTLEFORD INTERNATI	O-RING	09/03/25	15.19
405841	AMAZON CAPITAL SERV	THERMOMETER	09/17/25	15.19
V21365	MARIT OBERLE	7/22 LUNCH	09/03/25	15.00
V21365	MARIT OBERLE	7/25 BREAKFAST	09/03/25	15.00
V21365	MARIT OBERLE	7/25 DINNER	09/03/25	15.00
V21367	PATRICIA M PETTIS	7/22 LUNCH	09/03/25	15.00
V21367	PATRICIA M PETTIS	7/25 BREAKFAST	09/03/25	15.00
405718	AMAZON CAPITAL SERV	FIRST LITTLE COMICS	09/10/25	14.99
405841	AMAZON CAPITAL SERV	LAMINATING POUCHES	09/17/25	14.64
405718	AMAZON CAPITAL SERV	CANOLA OIL	09/10/25	14.62
V21403	KYLEE L MUEHLBERG	STUDENT SCHOOL SUPP	09/17/25	14.50
V21404	SHAUN P PAKENHAM	LEGACY THRIFT - BOO	09/17/25	14.45
V21376	HANNAH CHRISTIANSON	AUG MILEAGE	09/10/25	14.42
405972	AMAZON CAPITAL SERV	GREEN FOLDERS	09/24/25	14.24
405718	AMAZON CAPITAL SERV	SQUISHY FIDGET TOYS	09/10/25	13.99
V21373	BETHANY VAN OSDEL	CONFERENCE MEAL	09/03/25	13.98
V21448	MICHAEL S SMITH	CLASSROOM SUPPLIES	09/24/25	13.97
405718	AMAZON CAPITAL SERV	KEYCHAIN PARTY FAVO	09/10/25	13.95
405718	AMAZON CAPITAL SERV	GUIDED SCIENCE	09/10/25	13.59
405689	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	09/03/25	13.45
405735	CULLIGAN BOTTLED WA	WATER (MISC NON-INS	09/10/25	13.35
405841	AMAZON CAPITAL SERV	DIGITAL TIMER	09/17/25	12.99
V21377	HEATHER A EDAM	CLASSROOM SUPPLIES	09/10/25	12.69
405841	AMAZON CAPITAL SERV	INVISIBLE TAPE	09/17/25	12.66
405718	AMAZON CAPITAL SERV	COLOR CHANGE PUTTY	09/10/25	12.55
V21402	KENDAL C MASICA	CLASSROOM SUPPLIES	09/17/25	12.45
405718	AMAZON CAPITAL SERV	LG DRY ERASE CALEND	09/10/25	12.33
405718	AMAZON CAPITAL SERV	LOOP SCISSORS	09/10/25	12.28
405718	AMAZON CAPITAL SERV	SILLY SENTENCES	09/10/25	12.08
405718	AMAZON CAPITAL SERV	WORDS THEIR WAY-SYL	09/10/25	12.00
405811	PREMIUM WATERS INC	COOLER RENTAL SEPT	09/10/25	12.00
405972	AMAZON CAPITAL SERV	STAPLER	09/24/25	11.50
405841	AMAZON CAPITAL SERV	SENTENCE STRIPS	09/17/25	11.49
V21378	TAMARA K FORBY	8/13-8/29 MILEAGE	09/10/25	11.48

Check No.	Vendor	Description	Date	Amount
405841	AMAZON CAPITAL SERV	VANILLA FROSTING	09/17/25	11.34
V21377	HEATHER A EDAM	CLASSROOM SUPPLIES	09/10/25	11.31
405716	ADVANCED IMAGING SO	VALLEY VIEW 07/25	09/10/25	11.17
V21427	CRISTIANA P HAWTHOR	THEATER COSTUME	09/24/25	10.99
405996	FUN AND FUNCTION LL	XXT GRABBER KIT	09/24/25	10.75
405654	CDW GOVERNMENT	WIN 10 LICENSES	09/03/25	10.00
406002	HAWKINS INC	CHLORINE TANK RENTA	09/24/25	10.00
405718	AMAZON CAPITAL SERV	KIDS SUNGLASSES	09/10/25	9.99
405972	AMAZON CAPITAL SERV	BLACK SHARPIES	09/24/25	9.98
405716	ADVANCED IMAGING SO	CORNELIA 07/25	09/10/25	9.94
V21385	KARI L OPATZ-KARWOS	CLASSROOM SUPPLIES	09/10/25	9.94
405718	AMAZON CAPITAL SERV	GORILLA MOUNTING PU	09/10/25	9.71
406026	MENARDS - EDEN PRAI	WALL ANGLE	09/24/25	9.67
405718	AMAZON CAPITAL SERV	RAINBOW SCRATCH PAP	09/10/25	9.49
405972	AMAZON CAPITAL SERV	SMALL LEGAL PADS	09/24/25	9.37
V21384	NATHANIEL H MURPHY	NOTEBOOKS	09/10/25	9.02
405724	BJOREM SPEECH PUBLI	SHIPPING	09/10/25	9.00
405718	AMAZON CAPITAL SERV	WORRY STONES	09/10/25	8.99
405718	AMAZON CAPITAL SERV	SQUISHY STRESS CUBE	09/10/25	8.99
405893	JERRY'S FOODS EDINA	STAFF MEETING GF	09/17/25	8.99
405718	AMAZON CAPITAL SERV	EXPO MARKERS CHISEL	09/10/25	8.97
405841	AMAZON CAPITAL SERV	POP-UP STICKY NOTES	09/17/25	8.95
405996	FUN AND FUNCTION LL	SHIPPING	09/24/25	8.95
405718	AMAZON CAPITAL SERV	CLOTH CHEW NECKLACE	09/10/25	8.89
405972	AMAZON CAPITAL SERV	QUART ZIPLOCS	09/24/25	8.48
405827	T-MOBILE	HS MAINT	09/10/25	8.02
405827	T-MOBILE	HL MAINT	09/10/25	8.02
406026	MENARDS - EDEN PRAI	17 GAL. TOTE	09/24/25	7.99
405718	AMAZON CAPITAL SERV	STICKERS	09/10/25	7.98
405972	AMAZON CAPITAL SERV	SILVER SHARPIES	09/24/25	7.81
406008	JAE SALASKI	UNCLAIMED PROPERTY	09/24/25	7.19
V21418	BLANCA E DIAZ DE LE	SNACKS FOR LATINO C	09/24/25	6.99
405841	AMAZON CAPITAL SERV	ADHESIVE HOOKS	09/17/25	6.98
405841	AMAZON CAPITAL SERV	SENSORY CHEW	09/17/25	6.95
V21367	PATRICIA M PETTIS	7/23 BREAKFAST	09/03/25	6.70
405972	AMAZON CAPITAL SERV	GALLON ZIPLOCS	09/24/25	6.38
V21395	CHANDREYEE BASU THA	8/19 AND 8/26 - MIL	09/17/25	6.16
405718	AMAZON CAPITAL SERV	PRETZELS	09/10/25	6.10
405885	HOGLUND BUS COMPANY	SHAFT SEAL	09/17/25	5.67
406056	UNITED REFRIGERATIO	CAPACITOR FOR FAN M	09/24/25	5.57
405972	AMAZON CAPITAL SERV	BOX CUTTER	09/24/25	5.21
V21367	PATRICIA M PETTIS	7/25 SNACK	09/03/25	4.58
V21381	SHAWNEE L KRUEGER	DUCT TAPE FOR 287 S	09/10/25	3.69
405972	AMAZON CAPITAL SERV	BLUE PENS	09/24/25	3.11
V21402	KENDAL C MASICA	CLASSROOM SUPPLIES	09/17/25	2.50
405841	AMAZON CAPITAL SERV	FROSTING REPLACEMEN	09/17/25	1.96
V21358	SIDNEY W FELLOWS	JUL MILEAGE	09/03/25	1.75
V21392	SHAUNA M TALLEY	8/28 - MILEAGE	09/10/25	1.75
V21392	SHAUNA M TALLEY	8/21 - MILEAGE	09/10/25	1.19
405841	AMAZON CAPITAL SERV	PROMO/DISC	09/17/25	(1.53)
405841	AMAZON CAPITAL SERV	FROSTING CREDIT-DAM	09/17/25	(1.89)
405885	HOGLUND BUS COMPANY	SHAFT SEAL	09/17/25	(5.67)
405936	PRO-ED INC	CREDIT MEMO-SHIP/HA	09/17/25	(11.30)
405972	AMAZON CAPITAL SERV	CR FOR INV 1CNR-664	09/24/25	(15.99)
405885	HOGLUND BUS COMPANY	COMPUTER PROGRAMMIN	09/17/25	(117.70)
405885	HOGLUND BUS COMPANY	COMPUTER PROGRAMMIN	09/17/25	(117.70)
405974	ARROWHEAD FORENSICS	ART SUPPLIES	09/24/25	(129.83)
405885	HOGLUND BUS COMPANY	BEARING KIT	09/17/25	(146.52)

Check No.	Vendor	Description	Date	Amount
405841	AMAZON CAPITAL SERV	CR MEMO-DRY ERASE B	09/17/25	(195.90)
405885	HOGLUND BUS COMPANY	P.S. HOSES	09/17/25	(218.00)
405349	EDINA AQUATIC CENTE	KC ADMISSION	08/13/25	(252.00)
405373	INTELEXIA USA LLC	SHIPPING AND HANDLI	08/13/25	(287.62)
405152	EDINA AQUATIC CENTE	KC ADMISSION	07/30/25	(288.00)
405964	XCEL ENERGY	TRAN. 7/23-8/21/25	09/17/25	(289.48)
405152	EDINA AQUATIC CENTE	KC POOL TIME	07/30/25	(408.00)
405152	EDINA AQUATIC CENTE	KC POOL TIME	07/30/25	(480.00)
405152	EDINA AQUATIC CENTE	KC ADMISSION	07/30/25	(504.00)
405349	EDINA AQUATIC CENTE	KC ADMISSION	08/13/25	(528.00)
405349	EDINA AQUATIC CENTE	KC ADMISSION	08/13/25	(612.00)
405152	EDINA AQUATIC CENTE	KC POOL TIME	07/30/25	(672.00)
405152	EDINA AQUATIC CENTE	KC POOL TIME	07/30/25	(684.00)
405152	EDINA AQUATIC CENTE	KC ADMISSION	07/30/25	(732.00)
405974	ARROWHEAD FORENSICS	SCIENCE SUPPLIES	09/24/25	(914.81)
405425	SPORTS UNLIMITED	ULTIMATE FRISBEE 80	08/13/25	(1,055.60)
405828	TOBIE MEYER	CHEER T-SHIRTS	09/10/25	(1,071.85)
405373	INTELEXIA USA LLC	RELIGION MATERIALS	08/13/25	(2,876.26)
405618	PEARSON EDUCATION I	CONT. HUMAN GEO BOO	08/27/25	(18,525.00)
405618	PEARSON EDUCATION I	CONT. HUMAN GEO DIG	08/27/25	(31,900.00)
			Total Value of Checks Issued	**$ 3,996,986.88**