



Board Meeting Date: 9/9/2024

Title: Check Register – August 2024

Type: Consent

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

Description: Presented for approval by the Board of Education are monthly disbursement totals, by fund, for the month of August 2024:

Fund	Amount
General	\$ 4,635,973
Food Service	101,229.65
Community Service	438,787.17
Building Construction	1,031,834.39
Debt Service	3,000.00
Total	\$ 6,210,824

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

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

Attachments:

1. Check Register – August 2024

Check Register

FOR THE MONTH ENDED AUGUST 31, 2024

Check No.	Vendor	Description	Date	Amount
399927	MN PEIP	CURRENT TEACHERS	8/21/2024	705,237.04
399689	COMMERCIAL ROOFING	VV 2024 REROOFING	8/7/2024	461,272.50
399709	HEALTHPARTNERS INSU	CURRENT EMPLOYEES	8/7/2024	432,075.00
399906	HEALTHPARTNERS INSU	CURRENT EMPLOYEES	8/21/2024	431,220.33
399654	CORVAL CONSTRUCTORS	EHS MECHANICAL 23-B	8/1/2024	350,019.42
399852	LANDSCAPE STRUCTURE	HL PLAYGROUND EQUIP	8/15/2024	334,610.88
399817	RESTORATION & CONST	HL EXTERIOR WALL	8/14/2024	182,597.12
400023	LAKETOWN ELECTRIC C	SV LIGHTING REPLACE	8/28/2024	151,348.78
399719	LAKETOWN ELECTRIC C	SV LIGHTING REPLACE	8/7/2024	148,973.78
399655	EBERT CONSTRUCTION	EHS MECHANICAL 02-A	8/1/2024	136,874.87
399849	INTERMEDIATE DISTRI	ITINERANT FINAL	8/15/2024	125,894.44
399967	MIRACLE RECREATION	CS PLAY AREA RESURF	8/22/2024	107,848.11
400055	SWAN COMPANIES INC	HL PLAYGROUND WORK	8/28/2024	102,136.09
399711	HOUGHTON MIFFLIN HA	INTO LITERATURE	8/7/2024	81,530.40
399987	CDW GOVERNMENT	24-25 MICROSOFT	8/28/2024	80,246.87
399927	MN PEIP	COBRA/RETIREEES	8/21/2024	67,598.18
399851	KRAUS-ANDERSON CONS	PRE-CONST SERVICES	8/15/2024	58,909.00
399885	CHARTWELLS DINING S	JUL24 FOOD SERVICES	8/21/2024	58,777.34
399916	KRAUS-ANDERSON CONS	EHS PRE-CONST SERVI	8/21/2024	58,459.00
399647	A.J. MOORE ELECTRIC	EHS MECH 26-A PHASE	8/1/2024	47,300.50
399647	A.J. MOORE ELECTRIC	EHS MECHANICAL 26-A	8/1/2024	46,569.75
399752	XCEL ENERGY	EHS 6/23-7/23/24	8/7/2024	43,301.23
399846	ENVISION GLASS INC	CS 2023 ADDITION 08	8/15/2024	41,997.72
399673	TRIMARK MARLINN LLC	EHS COMBO OVEN	8/1/2024	41,327.66
399655	EBERT CONSTRUCTION	EHS MECH 06-A PHASE	8/1/2024	40,850.00
399994	DAKOTA TRUCK UNDERW	INSTALLMENT #3	8/28/2024	40,051.00
399841	CITY OF EDINA - BRA	DEC-JAN24 BOYS ICE	8/15/2024	39,047.59
399883	CDW GOVERNMENT	24-25 GOOGLE WRKSP	8/21/2024	38,128.50
399855	METRO ELEVATOR	CC - ELEVATOR BID	8/15/2024	34,605.45
400043	SAFEBWAY DRIVING SCH	JUL24 DRIVERS ED	8/28/2024	28,800.00
399833	WOLD ARCHITECTS & E	EHS PHASE 3 RENO	8/14/2024	28,331.72
399648	ADMIRAL COATINGS, I	EHS MECHANICAL 09-K	8/1/2024	28,310.00
399686	CDW GOVERNMENT	E-RATE UPS UNITS	8/7/2024	27,085.50
399849	INTERMEDIATE DISTRI	STUDENT SUPPORT AID	8/15/2024	26,976.43
399918	LITHOGRAPHIC COMMUN	FALL CATALOG PRINTI	8/21/2024	25,854.53
399653	COMMERCIAL DRYWALL	EHS MECHANICAL 09-A	8/1/2024	25,588.25
399857	NEW LOOK CONTRACTIN	CS 2023 ADDITION 31	8/15/2024	24,692.44
399752	XCEL ENERGY	ECC 6/23-7/23/24	8/7/2024	23,113.93
399655	EBERT CONSTRUCTION	EHS MECHANICAL 06-A	8/1/2024	22,956.31
399669	RED CEDAR STEEL ERE	EHS MECHANICAL 05-B	8/1/2024	22,901.65
399826	TWIN CITY TRANSPORT	JUL24 SPED TRANSPOR	8/14/2024	21,391.90
399709	HEALTHPARTNERS INSU	COBRA/RETIREEES	8/7/2024	21,351.81
399752	XCEL ENERGY	VV 6/23-7/23/24	8/7/2024	21,291.98
399751	WILL DEBERG BASKETB	BASKETBALL CAMPS	8/7/2024	20,170.50
399810	NATIONAL INSURANCE	LTD DISTRICT W/H	8/14/2024	20,083.50
399955	WILL DEBERG BASKETB	AUG24 BASKETBALL CA	8/21/2024	18,631.90
399841	CITY OF EDINA - BRA	JAN24 GRLS ICE TIME	8/15/2024	18,218.07
399665	NOVA FIRE PROTECTIO	EHS MECHANICAL 21-A	8/1/2024	18,050.00
399649	B&D ASSOCIATES, INC	EHS MECHANICAL 04-A	8/1/2024	17,973.05
399711	HOUGHTON MIFFLIN HA	INTO LETERATURE	8/7/2024	17,940.00

Check No.	Vendor	Description	Date	Amount
399841	CITY OF EDINA - BRA	JAN-MAR24 BOYS GATE	8/15/2024	17,844.00
399810	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	8/14/2024	17,565.08
399916	KRAUS-ANDERSON CONS	EHS GENERAL CONDITI	8/21/2024	17,544.23
399832	WILL DEBERG BASKETB	AUG24 BASKETBALL CA	8/14/2024	16,025.80
400066	YOUTH ENRICHMENT LE	JUL-AUG24 CAMPS	8/28/2024	15,173.90
400065	XCEL ENERGY	SV 7/16-8/14/2024	8/28/2024	14,265.59
399658	H2I GROUP INC	EHS MECH 09-H PHASE	8/1/2024	14,009.65
399841	CITY OF EDINA - BRA	FEB24 BOYS ICE TIME	8/15/2024	13,909.53
399851	KRAUS-ANDERSON CONS	CONST MGMT SERVICES	8/15/2024	13,475.00
399916	KRAUS-ANDERSON CONS	EHS CONST MGMT	8/21/2024	13,475.00
399752	XCEL ENERGY	SV 6/23-7/23/24	8/7/2024	13,465.25
399906	HEALTHPARTNERS INSU	COBRA/RETIREEES	8/21/2024	13,158.51
399871	APPTGY INC	24-25 THRILLSHARE	8/21/2024	12,875.00
399871	APPTGY INC	24-25 THRILLSHARE	8/21/2024	12,875.00
399705	GRAPHIC SOURCE	PRESS BOX SIGNAGE	8/7/2024	12,667.00
399760	BRIGHTWORKS	24-25 MEMBERSHIP	8/14/2024	12,390.40
399889	DASH SPORTS LLC	AUG24 MULTI-SPORT	8/21/2024	12,348.70
399715	INSPEC INC	EDINA SCHOOLS REROO	8/7/2024	12,122.00
399762	CDW GOVERNMENT	24-25 VMWARE RENEWA	8/14/2024	11,009.28
399851	KRAUS-ANDERSON CONS	GENERAL CONDITIONS	8/15/2024	10,602.12
399960	INTERMEDIATE DISTRI	FY24 CARE & TREAT F	8/22/2024	9,293.40
399714	INGINA LLC	LEGO RC/DRONE RACIN	8/7/2024	9,157.40
399691	DASH SPORTS LLC	SUMMER FOOTBALL	8/7/2024	9,127.80
399711	HOUGHTON MIFFLIN HA	CN - MATH IN FOCUS	8/7/2024	9,091.96
399768	CURRICULUM ASSOCIAT	ONELINE TRAINING	8/14/2024	8,720.00
399711	HOUGHTON MIFFLIN HA	CC - MATH IN FOCUS	8/7/2024	8,635.57
399697	EBS CAMPS INC	HTC / WRITING MAGIC	8/7/2024	8,612.10
399721	LECTURES DE FRANCE	ND - MATH ORDER	8/7/2024	8,553.30
400011	INGINA LLC	ENGINEER/STEAM CAMP	8/28/2024	8,418.90
399670	FLAGSHIP RECREATION	HL PLAYGROUND	8/1/2024	8,386.47
399752	XCEL ENERGY	CS 6/23-7/23/24	8/7/2024	8,299.01
399790	HOUGHTON MIFFLIN HA	CS - MATH IN FOCUS	8/14/2024	8,291.93
399729	MPS, C/O BEDFORD, F	AP STATS	8/7/2024	8,250.00
399731	NATIONAL TREASURE K	JUN-JUL24 KUNG FU	8/7/2024	8,127.00
399868	AFFINITECH INC	SV - MUSIC ROOM DIS	8/21/2024	8,032.22
399711	HOUGHTON MIFFLIN HA	CC - MATH IN FOCUS	8/7/2024	7,819.33
399833	WOLD ARCHITECTS & E	EHS DEFERRED MAINT	8/14/2024	7,748.12
399907	INGINA LLC	TECH TAC TOE	8/21/2024	7,746.90
399765	CHARACTERSTRONG, LL	24-25 SCHOOLS LICEN	8/14/2024	7,695.00
399860	PETERSON COMPANIES	CS 2023 ADDITION 32	8/15/2024	7,484.71
399920	MAYER ARTS INC	MUSICAL THEATER CAM	8/21/2024	7,409.50
399882	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 20	8/21/2024	6,900.00
399711	HOUGHTON MIFFLIN HA	HL - MATH IN FOCUS	8/7/2024	6,780.04
399752	XCEL ENERGY	CC 6/23-7/23/24	8/7/2024	6,774.51
399723	MCGRAW-HILL SCHOOL	READING WONDERS GRD	8/7/2024	6,696.42
399770	EBS CAMPS INC	AUG24 HTC CAMPS, ET	8/14/2024	6,633.90
399652	CARLSON PRINTING CO	ADULT PROMO MAILERS	8/1/2024	6,536.00
399752	XCEL ENERGY	ND 6/23-7/23/24	8/7/2024	6,519.32
399936	RADAR CONSULTING LL	KC STAFF RECRUITING	8/21/2024	6,500.00
399711	HOUGHTON MIFFLIN HA	CV - MATH IN FOCUS	8/7/2024	6,376.99
399774	ELITE TINTING AND G	WINDOW FILM	8/14/2024	6,371.00
399752	XCEL ENERGY	CV 6/23-7/23/24	8/7/2024	6,265.99
399956	WILLIAM HICKS	COLLEGE BOOTCAMP	8/21/2024	6,256.25
399710	HOGLUND BUS COMPANY	INJECTORS	8/7/2024	6,134.10
399833	WOLD ARCHITECTS & E	25-26 EHS RENOVATIO	8/14/2024	6,080.38
399766	CHESS & STRATEGY GA	JUL24 CSGA PROGRAMS	8/14/2024	5,995.50
399807	MSU - MANKATO	TUITION - T.F-C.	8/14/2024	5,918.29
399790	HOUGHTON MIFFLIN HA	CS - MATH IN FOCUS	8/14/2024	5,827.02
399663	MAERTENS-BRENNY CON	EHS MECHANICAL 03-A	8/1/2024	5,747.50
400045	SAVVAS LEARNING COM	AUTENTICO LVL 1	8/28/2024	5,740.00
400062	TROLLHAUGEN INC	AERIAL CHALLENGE CR	8/28/2024	5,728.00
399886	CHESS & STRATEGY GA	CUISINE AND CRAFTIN	8/21/2024	5,593.00
399711	HOUGHTON MIFFLIN HA	CV - MATH IN FOCUS	8/7/2024	5,326.46
399769	DASH SPORTS LLC	JR NBAS	8/14/2024	5,307.00
399723	MCGRAW-HILL SCHOOL	READING WONDERS GRD	8/7/2024	5,295.99
399711	HOUGHTON MIFFLIN HA	CN - MATH IN FOCUS	8/7/2024	5,264.28

Check No.	Vendor	Description	Date	Amount
399714	INGINA LLC	BATTLE BOTS/MINECRA	8/7/2024	5,249.30
399676	ADVANCED IMAGING SO	LEASE 08.08 0728562	8/7/2024	5,184.00
399815	PITNEY BOWES EASYPE	FALL CATALOG POSTAG	8/14/2024	5,180.64
399702	FUN ENGINEERZ LLC	ENGINEERING CAMP	8/7/2024	5,117.00
399752	XCEL ENERGY	HL 6/24-7/24/24	8/7/2024	5,044.33
399973	93 SKIP LLC	CN-JUL24 PRODUCTION	8/28/2024	5,023.05
399712	INFINITE HEALTH COL	ATHL TRAINING CONTR	8/7/2024	5,000.00
399818	RJ MECHANICAL INC	SCIENCE DRAIN REFRE	8/14/2024	5,000.00
399881	BSN SPORTS, LLC	GRLS XC JACKETS	8/21/2024	5,000.00
399711	HOUGHTON MIFFLIN HA	HL - MATH IN FOCUS	8/7/2024	4,998.51
399873	ARVIG	AUG24 DW INTERNET	8/21/2024	4,907.90
399873	ARVIG	AUG24 DW PHONES	8/21/2024	4,898.41
399907	INGINA LLC	TECH/GADGET LABS	8/21/2024	4,874.10
399723	MCGRAW-HILL SCHOOL	EVERYDAY MATH GRD 3	8/7/2024	4,855.86
400054	SUMMIT FIRE PROTECT	ECC - 5-YR INSPECTI	8/28/2024	4,780.00
399767	COMMERCIAL INFRASTR	EHS - CAT 6 DROPS	8/14/2024	4,708.66
399720	LEARNING A-Z	24-25 LEARNING A-Z	8/7/2024	4,626.00
399721	LECTURES DE FRANCE	ND - MATH ORDER	8/7/2024	4,625.00
399979	BAUER BUILT INC	TIRES	8/28/2024	4,524.86
399897	FUN ENGINEERZ LLC	AUG24 ENGINEER CAMP	8/21/2024	4,515.00
399848	GAME ONE	FENCING	8/15/2024	4,490.00
V20253	DANIEL R AMBORN	YRBK TRIP HOTEL RMS	8/21/2024	4,451.12
400039	RIDDELL / ALL AMERI	FOOTBALL EQUIPMENT	8/28/2024	4,387.45
399812	OWENS COMPANIES INC	EHS - CHILLER SHUTD	8/14/2024	4,354.00
399700	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	8/7/2024	4,309.98
399723	MCGRAW-HILL SCHOOL	EVERYDAY MATH GRD 5	8/7/2024	4,306.50
400061	TRANE U.S. INC	CC - CHILLER REPAIR	8/28/2024	4,279.13
399747	TECH ACADEMY	GAMING AND CODING	8/7/2024	4,218.90
399888	DARK KNIGHT Solutio	24-25 SERVICE FEE	8/21/2024	4,200.00
399881	BSN SPORTS, LLC	BBSKTBALL UNIFORMS	8/21/2024	4,187.70
399810	NATIONAL INSURANCE	COBRA/RETIREE	8/14/2024	4,113.82
399723	MCGRAW-HILL SCHOOL	EVERYDAY MATH GRD 2	8/7/2024	4,043.52
400000	ELECTRONIC DESIGN C	KUHLMAN SOUND SYSTE	8/28/2024	4,031.17
399723	MCGRAW-HILL SCHOOL	EVERYDAY MATH GRD 4	8/7/2024	4,019.40
399660	INSPEC INC	HL - WALL	8/1/2024	4,000.00
400058	TEXTHELP INC	READ & WRITE SUBSC	8/28/2024	3,969.00
399849	INTERMEDIATE DISTRI	SAFE SCHOOL	8/15/2024	3,898.68
399979	BAUER BUILT INC	TIRES	8/28/2024	3,890.60
399662	KINECT ENERGY, INC	EHS - JUN24 SERVICE	8/1/2024	3,875.80
399856	MIDWEST SCHOOL OF B	BALLET SPRING SESH	8/15/2024	3,861.20
399841	CITY OF EDINA - BRA	JAN-MAR24 GRLS GATE	8/15/2024	3,832.00
400032	MSU - MANKATO	TUITION - A.B.	8/28/2024	3,791.70
399823	TECH ACADEMY	JAVA/ARCHITECT CAMP	8/14/2024	3,759.00
400046	SCHOOL SERVICE EMPL	JUNE15 SEIU PAYROLL	8/28/2024	3,676.59
399889	DASH SPORTS LLC	AUG24 VOLLEYBALL CA	8/21/2024	3,667.30
399810	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	8/14/2024	3,612.83
400063	VOYAGER SOPRIS LEAR	2 DAY VIRTUAL SESSI	8/28/2024	3,600.00
399992	CYNTHIA MULLEN	HEAD START/STUDY SK	8/28/2024	3,598.10
400021	KINECT ENERGY, INC	EHS - JUL24 SERVICE	8/28/2024	3,541.38
399997	DIGITAL THEATRE	DIGITAL THEATRE SUB	8/28/2024	3,382.52
399723	MCGRAW-HILL SCHOOL	EVERYDAY MATH GRD 1	8/7/2024	3,175.20
400054	SUMMIT FIRE PROTECT	CC - 5-YR INSPECTIO	8/28/2024	3,135.00
399739	RUSSELL SECURITY RE	CN - ADA DOOR CLOSE	8/7/2024	3,120.00
399963	JOAN NIMERFROH	"MAR-MAY24 PILATES,	8/22/2024	3,077.20
399972	93 HOP LLC	BUS-JUL24 PRODUCTIO	8/28/2024	3,070.91
399662	KINECT ENERGY, INC	SV - JUN24 SERVICE	8/1/2024	3,054.15
399829	URBAN AIR ADVENTURE	8/8 KC FIELD TRIP	8/14/2024	3,044.99
400049	SIGN PRO	PARKING LOT SIGNS	8/28/2024	3,008.16
399715	INSPEC INC	EHS 2025 REROOFING	8/7/2024	3,000.00
400056	TAG LINE PRODUCTION	COMEDY SPORTZ	8/28/2024	3,000.00
399819	ROBERT THOMAS CPA L	ARBITRAGE ANALYSIS	8/14/2024	3,000.00
399845	EDINA WOODCRAFTERS	23-24 WOODSHOP CLAS	8/15/2024	2,976.50
399687	CHEMSEARCH FE	DEGREASER	8/7/2024	2,951.70
399674	TWIN CITY HARDWARE	EHS MECHANICAL 08-A	8/1/2024	2,945.00
399842	CITY OF EDINA - PAR	APR-JUN24 EDINBOROU	8/15/2024	2,940.00
399830	WASTE MANAGEMENT OF	EHS - AUG24 SERVICE	8/14/2024	2,805.26

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399940	SCHOOL SERVICE EMPL	JULY15 SEIU PAYROLL	8/21/2024	2,720.55
400046	SCHOOL SERVICE EMPL	JUNE30 SEIU PAYROLL	8/28/2024	2,710.81
399805	MIKKONEN MUSIC LLC	JUL24 MUSIC LESSONS	8/14/2024	2,700.00
399833	WOLD ARCHITECTS & E	SV LIGHTING REPLACE	8/14/2024	2,662.40
399894	EILEEN'S COLOSSAL C	AUG24 DECORATING	8/21/2024	2,610.00
399940	SCHOOL SERVICE EMPL	AUG15 SEIU PAYROLL	8/21/2024	2,609.99
399882	BUSINESS ESSENTIALS	8.5X11 CANARY QTY 4	8/21/2024	2,609.28
399882	BUSINESS ESSENTIALS	8.5X11 BLUE QTY 48	8/21/2024	2,609.28
399882	BUSINESS ESSENTIALS	8.5X11 GREEN QTY 48	8/21/2024	2,609.28
399882	BUSINESS ESSENTIALS	8.5X11 PINK QTY 48	8/21/2024	2,609.28
399829	URBAN AIR ADVENTURE	8/6 KC CC FIELD TRI	8/14/2024	2,604.99
399818	RJ MECHANICAL INC	CN-DRINKING FOUNTAI	8/14/2024	2,600.00
399662	KINECT ENERGY, INC	VV - JUN24 SERVICE	8/1/2024	2,596.92
399940	SCHOOL SERVICE EMPL	JULY30 SEIU PAYROLL	8/21/2024	2,561.14
399866	5-STAR MOVERS	KC SUMMER MOVING	8/21/2024	2,543.75
399784	GAARD PERFORMANCE A	TENNIS PREP CAMPS	8/14/2024	2,541.00
399659	HITESMANLAW P.A.	TAX SHELTER ANNUITY	8/1/2024	2,537.50
399768	CURRICULUM ASSOCIAT	STRATEGIES	8/14/2024	2,500.00
400036	PATHFUL INC	EXPLORE CURRICULUM	8/28/2024	2,500.00
400064	WENDY ANDERSON	SUMMER YOGA CLASSES	8/28/2024	2,497.60
400021	KINECT ENERGY, INC	SV - JUL24 SERVICE	8/28/2024	2,481.75
399877	BAYCOM INC	THREE WALKIE TALKIE	8/21/2024	2,409.00
400018	JUNIOR ACHIEVEMENT	2/28/25 FACS TRIP	8/28/2024	2,400.00
399691	DASH SPORTS LLC	LACROSSE ATHL CAMPS	8/7/2024	2,366.00
399939	SCHOLASTIC INC	24-25 MAGAZINE SUBS	8/21/2024	2,356.92
399790	HOUGHTON MIFFLIN HA	ND - MATH IN FOCUS	8/14/2024	2,353.20
399661	KATH FUEL OIL SERVI	UNLEADED	8/1/2024	2,338.38
399781	FRANKLINCOVEY CLIEN	24-25 MEMBERSHIP	8/14/2024	2,300.00
399781	FRANKLINCOVEY CLIEN	24-25 MEMBERSHIP	8/14/2024	2,300.00
399954	WILD MOUNTAIN RECRE	7/9 KC FIELD TRIP	8/21/2024	2,280.00
399954	WILD MOUNTAIN RECRE	7/11 KC FIELD TRIP	8/21/2024	2,280.00
399796	KELLE WALSTEAD	VOICE/PIANO LESSONS	8/14/2024	2,268.00
399807	MSU - MANKATO	TUITION - D.O-G.	8/14/2024	2,259.36
399984	BSN SPORTS, LLC	BBSKTBALL UNIFORMS	8/28/2024	2,233.44
399755	APURE INC.	24-25 WATER: ADMIN	8/14/2024	2,232.00
399795	JOAN NIMERFROH	JUN-AUG24 BARRE/PIL	8/14/2024	2,217.60
400021	KINECT ENERGY, INC	VV - JUL24 SERVICE	8/28/2024	2,206.82
399744	STACY RUTTEN	LEADERSHIP TRAINING	8/7/2024	2,198.50
399917	LAURA WOLOVITCH	FUN & FUNKY JEWELRY	8/21/2024	2,100.00
399915	KAY ZUCCARO	WATER FITNESS CLASS	8/21/2024	2,091.60
399990	COMMITTEE FOR CHILD	903601 SECOND STEP	8/28/2024	2,076.00
399711	HOUGHTON MIFFLIN HA	SHIPPING/HANDLING	8/7/2024	2,063.10
399723	MCGRAW-HILL SCHOOL	READING WONDERS GRD	8/7/2024	2,052.18
400010	HORIZON COMMERCIAL	UV SYSTEM REPAIR	8/28/2024	2,013.51
399881	BSN SPORTS, LLC	VOLLEYBALL EQUIPMEN	8/21/2024	1,999.93
399827	ULINE	SHELVING/BINS	8/14/2024	1,993.89
399841	CITY OF EDINA - BRA	FEB24 GRLS ICE TIME	8/15/2024	1,990.41
399773	ELECTRIC MOTOR REPA	NEW MOTOR - AHU #2	8/14/2024	1,978.00
399723	MCGRAW-HILL SCHOOL	READING WONDERS GRD	8/7/2024	1,970.40
399862	RJ MECHANICAL INC	NEW ROOF JACK INSTA	8/15/2024	1,960.00
399959	CESO COMMUNICATIONS	APR24 COMM SUPPORT	8/22/2024	1,950.00
399841	CITY OF EDINA - BRA	MAR24 BOYS ICE TIME	8/15/2024	1,896.75
399711	HOUGHTON MIFFLIN HA	SHIPPING/HANDLING	8/7/2024	1,892.31
399988	CESO COMMUNICATIONS	GRAPHIC DESIGN	8/28/2024	1,880.00
399966	MSEA -- MN SCHOOL E	JUNE15 MSEA PAYROLL	8/22/2024	1,832.70
400054	SUMMIT FIRE PROTECT	EHS-ALARM INSPECTIO	8/28/2024	1,829.00
399723	MCGRAW-HILL SCHOOL	READING WONDERS GRD	8/7/2024	1,793.52
399910	IWS - INNOVATIONAL	AUG24 SERVICE PRGM	8/21/2024	1,766.92
400024	MELODY SUITE	ENVIRONMENTAL CAMP	8/28/2024	1,750.00
399856	MIDWEST SCHOOL OF B	BALLET SUMMER SESH	8/15/2024	1,732.50
399738	RIVERSIDE INSIGHTS	1622313 WJ IV ACHIE	8/7/2024	1,706.10
399778	ESTRELLITA INC	LUNITA UPGR K-1	8/14/2024	1,700.58
399911	IXL LEARNING	IXL ADD ONS FOR STA	8/21/2024	1,650.00
399834	ABBE BLACKER	JUN24 MAH JONG	8/15/2024	1,624.00
399790	HOUGHTON MIFFLIN HA	SHIPPING/HANDLING	8/14/2024	1,623.68
399723	MCGRAW-HILL SCHOOL	READING WONDERS GRD	8/7/2024	1,606.50

Check No.	Vendor	Description	Date	Amount
399877	BAYCOM INC	TWO WALKIE TALKIES	8/21/2024	1,606.00
400030	MINNESOTA MEMORY IN	CHARGERS	8/28/2024	1,559.30
400028	MIKKONEN MUSIC LLC	AUG24 MUSIC LESSONS	8/28/2024	1,530.00
400035	ONSHAPE	24-25 ONSHAPE RENEW	8/28/2024	1,500.00
V20235	CARA RIECKENBERG	WORKING GENIUS (60)	8/7/2024	1,500.00
399723	MCGRAW-HILL SCHOOL	READING WONDERS GRD	8/7/2024	1,499.40
400034	ODP BUSINESS SOLUTI	OFFICE/CLASS SUPPLI	8/28/2024	1,487.86
399711	HOUGHTON MIFFLIN HA	SHIPPING/HANDLING	8/7/2024	1,480.69
399849	INTERMEDIATE DISTRI	LONG TERM FACILITIE	8/15/2024	1,479.02
400038	PRIME MECHANICAL IN	INSULATE CHILLED PI	8/28/2024	1,475.00
399849	INTERMEDIATE DISTRI	ALC-STABILIZATION F	8/15/2024	1,474.11
400010	HORIZON COMMERCIAL	POOL SOLENOID	8/28/2024	1,443.22
400058	TEXTHELP INC	ORBITNOTE SUBSC	8/28/2024	1,404.00
399662	KINECT ENERGY, INC	ECC - JUN24 SERVICE	8/1/2024	1,400.72
399725	METRO ELEVATOR	ECC - AUG24 SERVICE	8/7/2024	1,392.83
399948	TECH ACADEMY	JAVA GAME CODING	8/21/2024	1,378.30
399688	CHESS & STRATEGY GA	DUNGEON ADV/CAMP	8/7/2024	1,368.50
399711	HOUGHTON MIFFLIN HA	SHIPPING/HANDLING	8/7/2024	1,354.53
399722	LESSONPIX, INC	24-25 LESSONPIX REN	8/7/2024	1,346.40
399711	HOUGHTON MIFFLIN HA	SHIPPING/HANDLING	8/7/2024	1,345.90
399820	SCHOLASTIC INC	24-25 SV SUBSCRIPTI	8/14/2024	1,327.62
399768	CURRICULUM ASSOCIAT	DATA/IMPLEMENTATION	8/14/2024	1,308.00
400020	KATH FUEL OIL SERVI	UNLEADED	8/28/2024	1,297.09
399733	NOODLE TOOLS INC	24-25 NOODLE TOOLS	8/7/2024	1,296.00
399822	SUNBELT STAFFING LL	07/20 ESY TEACHER	8/14/2024	1,280.00
399930	NORTHSTAR BUS LINES	8/6 KC CV TRIP BUSI	8/21/2024	1,275.00
399961	ISD DISTRICT 622	23-24 CARE & TREAT	8/22/2024	1,257.80
399800	ME MUSIC ARTS INC	AUG24 MUSICAL MEMOR	8/14/2024	1,232.00
399863	SQUIRES, WALDSPURGE	LEGAL SERV: S.S.S.	8/15/2024	1,218.88
399876	BATTERIES R US	VARIOUS BATTERIES	8/21/2024	1,216.34
400021	KINECT ENERGY, INC	ECC - JUL24 SERVICE	8/28/2024	1,209.12
399783	FUN ENGINEERZ LLC	ENGINEERING CAMP	8/14/2024	1,204.00
399736	PAUL DAVID	FIELD & POST VIDEO	8/7/2024	1,200.00
399814	PHIL SNYDER	MARCHING BAND DRILL	8/14/2024	1,200.00
399933	PAUL DAVID	AUG24 VIDEO SERVICE	8/21/2024	1,200.00
399830	WASTE MANAGEMENT OF	ECC - AUG24 SERVICE	8/14/2024	1,190.48
400052	STAGES THEATRE COMP	SENIORITA TICKETS	8/28/2024	1,180.00
399869	AMAZON CAPITAL SERV	SCIENCE RESUPPLY OR	8/21/2024	1,177.46
399870	ANNA HEUER	JUN-AUG24 LESSONS	8/21/2024	1,172.50
399821	SUMMIT FIRE PROTECT	B&G - FIRE EXTINGUI	8/14/2024	1,162.27
399678	ARCON SOLUTIONS INC	JULY 4TH BEACH BALL	8/7/2024	1,155.85
399734	NORTHSTAR BUS LINES	7/24 KC CV BUSING	8/7/2024	1,150.00
399830	WASTE MANAGEMENT OF	CS - AUG24 SERVICE	8/14/2024	1,149.13
399993	D. BRIAN'S KITCHEN	8/26 TRAINING LUNCH	8/28/2024	1,133.81
399822	SUNBELT STAFFING LL	07/13 ESY TEACHER	8/14/2024	1,120.00
399909	INSTITUTE FOR ENVIR	DW 23-26 H&S MGMT	8/21/2024	1,116.80
399804	MIDWEST SCHOOL OF B	BALETT SUMMER SESH	8/14/2024	1,110.90
400018	JUNIOR ACHIEVEMENT	9/27/24 FACS TRIP	8/28/2024	1,100.00
400021	KINECT ENERGY, INC	CS - JUL24 SERVICE	8/28/2024	1,099.70
399685	CARSON-DELLOSA PUBL	#104403 SPANISH WRK	8/7/2024	1,097.80
399758	BAYADA HOME HEALTH	SCHOOL NURSE - MULT	8/14/2024	1,096.50
399864	VIVACITY TECH PBC	STAFF DEVICE WARRANT	8/15/2024	1,072.20
399899	GILBERT MECHANICAL	CC - CHILLER WORK	8/21/2024	1,068.00
400020	KATH FUEL OIL SERVI	FUEL OIL	8/28/2024	1,063.50
399962	IWS - INNOVATIONAL	GLYCOL	8/22/2024	1,062.90
399792	INNOVATIVE OFFICE S	RIBBON TABLE 30X54	8/14/2024	1,046.25
399863	SQUIRES, WALDSPURGE	LEGAL SERV: MISC	8/15/2024	1,045.50
399684	BSN SPORTS, LLC	GRLS TENNIS BALLS	8/7/2024	1,043.84
399748	TRANE U.S. INC	CHILLER TROUBLESHOO	8/7/2024	1,035.50
399754	AMERGIS HEALTHCARE	JUL24 - SPED TEACHE	8/14/2024	1,022.00
400013	IWS - INNOVATIONAL	55 GAL DRUM GLYCOL	8/28/2024	1,016.12
399758	BAYADA HOME HEALTH	SCHOOL NURSE - MULT	8/14/2024	1,014.00
399971	RUSSELL SECURITY RE	KEY BLANKS	8/22/2024	1,000.00
399924	MINNESOTA ALLIANCE	PROMISE FELLOWS ADM	8/21/2024	1,000.00
399662	KINECT ENERGY, INC	CS - JUN24 SERVICE	8/1/2024	998.06
399691	DASH SPORTS LLC	TYKES FOOTBALL	8/7/2024	994.30

Check No.	Vendor	Description	Date	Amount
V20261	LEONA MARLENE SANTI	MESPA MEMBERSHIP	8/21/2024	987.00
399782	FRESHPOINT BIX PROD	KC CV SUMMER SNACKS	8/14/2024	982.71
399830	WASTE MANAGEMENT OF	SV - AUG24 SERVICE	8/14/2024	977.75
399965	MINNESOTA HISTORICA	2/22 FIELD TRIP	8/22/2024	970.00
399745	STUDIES WEEKLY	#SW2 CONNECT COMM	8/7/2024	966.60
399745	STUDIES WEEKLY	#SW3 STUDIES WEEKLY	8/7/2024	966.60
399723	MCGRAW-HILL SCHOOL	READING WONDERS GRD	8/7/2024	962.10
399802	MESPA	MEMBERSHIP - L.M.	8/14/2024	962.00
400022	KULLY SUPPLY INC	PLUMBING SUPPLIES	8/28/2024	946.88
399867	ABBE BLACKER	AUG24 MAH JONGG	8/21/2024	946.40
399723	MCGRAW-HILL SCHOOL	READING WONDERS GRD	8/7/2024	942.48
399830	WASTE MANAGEMENT OF	CC - AUG24 SERVICE	8/14/2024	940.65
399899	GILBERT MECHANICAL	DW - COMPASS PROGRA	8/21/2024	932.00
399745	STUDIES WEEKLY	#SW1 WORK AROUND ME	8/7/2024	930.80
399718	KINECT ENERGY, INC	AUG24 ENERGY MGMT F	8/7/2024	902.00
V20253	DANIEL R AMBORN	YRBK TRIP CAR RENTA	8/21/2024	900.32
399692	DAVID WEBB -- HOMER	EXEC COACHING	8/7/2024	900.00
399995	DANIEL JONES	ART/TOY THEATER	8/28/2024	900.00
399668	RAPTOR TECHNOLOGIES	LAKE CONFERENCE PAS	8/1/2024	898.22
400008	HAWKINS INC	VV - CHLORINE TANKS	8/28/2024	893.66
399662	KINECT ENERGY, INC	HL - JUN24 SERVICE	8/1/2024	891.26
400012	I-STATE TRUCK CENTE	BEARINGS, ETC.	8/28/2024	881.97
399858	ORKIN COMMERCIAL SE	DW - JUN24 SERVICES	8/15/2024	880.00
399769	DASH SPORTS LLC	TYKES T&F/BASKETBAL	8/14/2024	872.20
399833	WOLD ARCHITECTS & E	DW LTFM CN	8/14/2024	864.73
399833	WOLD ARCHITECTS & E	DW LTFM - CV	8/14/2024	864.73
399833	WOLD ARCHITECTS & E	DW LTFM - ECC	8/14/2024	864.73
399833	WOLD ARCHITECTS & E	DW LTFM - CC	8/14/2024	864.72
400016	JESSICA SCHERER	LUNCH ACCT REFUND	8/28/2024	852.35
399970	REGENTS OF THE UNIV	5/6 BELL MUSEUM	8/22/2024	850.00
399874	ASBO INTERNATIONAL	24 ANNUAL CONF - B.	8/21/2024	849.00
399759	BAYCOM INC	WALKIE TALKIE - A.H	8/14/2024	834.00
400037	PRAIRIE RESTORATION	INTERGRATED PLANT M	8/28/2024	833.33
399825	TRI-STATE BOBCAT IN	HYDRO-MUL RENTAL	8/14/2024	832.50
V20290	TROY STEIN	SPRING24 MILEAGE	8/28/2024	826.51
399681	BAYADA HOME HEALTH	SCHOOL NURSE - MULT	8/7/2024	824.00
399745	STUDIES WEEKLY	#SWBO MN NEAR & FAR	8/7/2024	805.50
399745	STUDIES WEEKLY	#MN4 MN GRD 4	8/7/2024	805.50
400031	MINNESOTA NATIVE LA	HL - WEED CONTROL	8/28/2024	800.00
399965	MINNESOTA HISTORICA	METRO SENIOR REGION	8/22/2024	792.00
399830	WASTE MANAGEMENT OF	VV - AUG24 SERVICE	8/14/2024	785.25
399837	AMAZON CAPITAL SERV	EPS - BUSINESS PRIM	8/15/2024	779.00
399789	HORIZON COMMERCIAL	POOL TESTING SUPPLI	8/14/2024	772.63
399962	IWS - INNOVATIONAL	GLYCOL	8/22/2024	766.58
399926	MSEA -- MN SCHOOL E	AUG15 MSEA PAYROLL	8/21/2024	756.43
399831	WHOBODIES LLC	KC T-SHIRTS YOUTH	8/14/2024	751.00
399964	MINNESOTA ALLIANCE	23-24 PROGRAM FEE	8/22/2024	750.00
399677	APURE INC.	24-25 WATER SERVICE	8/7/2024	744.00
399755	APURE INC.	24-25 WATER: OPTION	8/14/2024	744.00
399755	APURE INC.	24-25 WATER: S.S.	8/14/2024	744.00
399755	APURE INC.	24-25 WATER: S.STUD	8/14/2024	744.00
399755	APURE INC.	24-25 WATER: SPED	8/14/2024	744.00
399838	ARCON SOLUTIONS INC	ENRICHMENT T-SHIRTS	8/15/2024	742.39
399966	MSEA -- MN SCHOOL E	JULY15 MSEA PAYROLL	8/22/2024	732.58
399790	HOUGHTON MIFFLIN HA	ND - MATH IN FOCUS	8/14/2024	729.60
399646	ISAIAH AND/OR HANNA	JUL24 MILEAGE REIMB	8/1/2024	723.60
399717	IWS - INNOVATIONAL	55 GAL DRUM GLYCOL	8/7/2024	722.38
399763	CENTRAL LAKES COLLE	TUITION - D.O-G.	8/14/2024	715.36
399919	LRS PORTABLES LLC	KUHLMAN - UNIT RENT	8/21/2024	700.00
399893	EDUCATORS BENEFIT C	403(B) ADMIN & COMP	8/21/2024	691.98
399879	BIO-RAD LABORATORIE	1660003EDU PGLO BAC	8/21/2024	687.84
399880	BRIN GLASS SERVICE	STUDIO GLASS REPAIR	8/21/2024	675.00
399931	NOW MICRO INC	CONSULTING HOURS	8/21/2024	675.00
400009	HOGLUND BUS COMPANY	CAP, DECAL	8/28/2024	674.01
399947	STIX SPORTSWEAR & S	AMBASSADOR T-SHIRTS	8/21/2024	663.00
399723	MCGRAW-HILL SCHOOL	SHIPPING/HANDLING	8/7/2024	659.80

Check No.	Vendor	Description	Date	Amount
399983	BJORN CYCLING LLC	4-DAY YOUTH CAMP	8/28/2024	659.40
399968	PETER HODNE	MEDICARE SPOUSE SUP	8/22/2024	658.00
399968	PETER HODNE	MEDICARE SUPPL	8/22/2024	658.00
400009	HOGLUND BUS COMPANY	NON WARRANTIED LABO	8/28/2024	654.50
399772	EKIN LLC	GRLS TRACK NUMBERS	8/14/2024	648.80
400059	THE PURPLE PEOPLE F	GCD FOOD TRUCK	8/28/2024	645.00
399919	LRS PORTABLES LLC	EHS - UNIT RENTAL	8/21/2024	638.75
400034	ODP BUSINESS SOLUTI	START UP SUPPLIES	8/28/2024	634.76
399856	MIDWEST SCHOOL OF B	BALLET SPRING SESH	8/15/2024	627.20
399839	BEN AND JERRY'S MPL	EHS - OS FOOD TRUCK	8/15/2024	625.20
399849	INTERMEDIATE DISTRI	LEASE LEVY	8/15/2024	612.86
399745	STUDIES WEEKLY	SHIPPING/HANDLING	8/7/2024	604.13
399831	WHOBODIES LLC	KC T-SHIRTS STAFF	8/14/2024	600.00
399662	KINECT ENERGY, INC	CC - JUN24 SERVICE	8/1/2024	598.03
400042	ROBERT DIXON	WU TAI CHI	8/28/2024	595.00
399926	MSEA -- MN SCHOOL E	JULY30 MSEA PAYROLL	8/21/2024	594.49
399821	SUMMIT FIRE PROTECT	HL - FIRE EXTINGUIS	8/14/2024	593.36
399835	ADVANCED IMAGING SO	ECC/DO 06/24	8/15/2024	586.05
399660	INSPEC INC	CN - WALL	8/1/2024	585.00
400060	THOMAS RAYMOND RYAN	KICK OFF PHOTOGRAPH	8/28/2024	577.00
399758	BAYADA HOME HEALTH	SCHOOL NURSE - MULT	8/14/2024	576.00
400021	KINECT ENERGY, INC	CC - JUL24 SERVICE	8/28/2024	565.01
399761	CAROLINA BIOLOGICAL	#213674 ELECTROPHOR	8/14/2024	564.80
399830	WASTE MANAGEMENT OF	CN - AUG24 SERVICE	8/14/2024	555.81
399723	MCGRAW-HILL SCHOOL	SHIPPING/HANDLING	8/7/2024	555.56
400053	STIX SPORTSWEAR & S	SPIRIT TEAM T-SHIRT	8/28/2024	547.50
400021	KINECT ENERGY, INC	CN - JUL24 SERVICE	8/28/2024	528.51
399982	BIO CORPORATION	S020P SHEEP BRAINS	8/28/2024	528.00
399825	TRI-STATE BOBCAT IN	EHS - LIFT RENTAL	8/14/2024	525.25
399825	TRI-STATE BOBCAT IN	VV - LIFT RENTAL	8/14/2024	525.25
399662	KINECT ENERGY, INC	CN - JUN24 SERVICE	8/1/2024	525.14
399904	GROTH MUSIC COMPANY	BAND MUSIC	8/21/2024	513.75
399830	WASTE MANAGEMENT OF	CV - AUG24 SERVICE	8/14/2024	512.50
399693	DEMCO INC	LIBRARYQUIET SHELF	8/7/2024	510.57
399693	DEMCO INC	LIBRARYQUIET SHELF	8/7/2024	510.57
399849	INTERMEDIATE DISTRI	CORE FEE	8/15/2024	508.95
399695	DUNN & SEMINGTON LL	FINDING NEMO T-SHIR	8/7/2024	502.90
399756	ART PARTNERS GROUP	STATE CHAMP UPDATES	8/14/2024	502.65
399791	HUMAN RELATIONS MED	PUBERTY WORKSHOP	8/14/2024	500.00
399844	EDINA GIRLS SOCCER	10/6 STADIUM CLEANU	8/15/2024	500.00
399836	AMAL OMAR-SAMATAR	SOMALI CULTURAL CLA	8/15/2024	500.00
399724	MENARDS - EDEN PRAI	TOOL CABINET	8/7/2024	499.98
399896	FLINN SCIENTIFIC IN	FB1115 PLANT PRESS	8/21/2024	499.80
400050	SIGNUM SIGNS AND GR	UPDATED ROOM SIGNS	8/28/2024	494.00
400048	SCHWICKERT'S TECTA	UNIT EVALUATION	8/28/2024	490.00
399843	CITY OF MAPLE GROVE	6/14 KC POOL TRIP	8/15/2024	485.28
399800	ME MUSIC ARTS INC	MUSICAL MEMORIES	8/14/2024	484.50
399896	FLINN SCIENTIFIC IN	S0172 SILVER NITRAT	8/21/2024	484.20
399809	THE MUSIC MART	YFL-200ADII FLUTE	8/14/2024	475.00
399808	MULTILINGUAL WORD I	JUL24 - INTERPRETIN	8/14/2024	459.63
399657	GROTH MUSIC COMPANY	FLUTE REPAIR	8/1/2024	453.00
399946	SNO SITES	WEB HOSTING RENEWAL	8/21/2024	450.00
400017	JOHN W MCKONE -- BE	PIANO TUNINGS	8/28/2024	450.00
399772	EKIN LLC	GRLS XC NUMBERS	8/14/2024	449.20
399761	CAROLINA BIOLOGICAL	#211016 EXPLORE ELE	8/14/2024	439.90
400021	KINECT ENERGY, INC	HL - JUL24 SERVICE	8/28/2024	430.03
399667	PRAIRIE ELECTRIC CO	BLEACHER REPAIR	8/1/2024	426.52
399951	VERIFIED CREDENTIAL	JUL24 BKGD SCREENIN	8/21/2024	425.30
399847	FRIENDS OF THE GLOB	JUNE 20 - FOOD DEMO	8/15/2024	425.00
399847	FRIENDS OF THE GLOB	JUNE 17 - FOOD DEMO	8/15/2024	425.00
399904	GROTH MUSIC COMPANY	TUBA REPAIR	8/21/2024	416.00
399727	MIDWEST BUS PARTS I	RUB RAIL	8/7/2024	412.87
399965	MINNESOTA HISTORICA	3/6 MUSEUM FIELD TR	8/22/2024	408.00
399884	CENTURYLINK	SV 08/01-08/31/24	8/21/2024	407.12
399896	FLINN SCIENTIFIC IN	AP8344 BUNSEN BURNE	8/21/2024	406.88
399786	GOPHER/PLAY WITH A	72-028 RAINBOW FOAM	8/14/2024	405.46

Check No.	Vendor	Description	Date	Amount
399872	ARROWHEAD FORENSICS	DENTAL STONE BLUE 5	8/21/2024	405.00
399887	CUSTOM HOSE TECH IN	HOSE	8/21/2024	401.30
399716	ITSAVVY LLC	SCREEN DEDUCTIBLES	8/7/2024	400.00
400044	SAMANTHA BOLL	PD TRAINING	8/28/2024	400.00
399680	BATTERIES R US	FIRE PANEL BATTERIE	8/7/2024	399.98
399982	BIO CORPORATION	FP0709D DBL INJECT	8/28/2024	396.00
399662	KINECT ENERGY, INC	ND - JUN24 SERVICE	8/1/2024	395.08
399925	MINNESOTA CLAY CO U	PURPLE GLAZE	8/21/2024	392.32
V20281	KIM M MISMASH	CLASSROOM SUPPLIES	8/28/2024	391.61
399861	RIGHT-WAY CAULKING	CS 2023 ADDITION 07	8/15/2024	390.56
399753	AMAZON CAPITAL SERV	ME456 A4 LED LIGHTS	8/14/2024	389.70
399651	BRIN GLASS SERVICE	WINDOW MATERIALS	8/1/2024	386.00
399753	AMAZON CAPITAL SERV	ME456 A4 LED LIGHTS	8/14/2024	385.15
399662	KINECT ENERGY, INC	BUS - JUN24 SERVICE	8/1/2024	377.09
399934	PITSCO EDUCATION LL	ROCKET PACK NO ENGI	8/21/2024	370.00
399973	93 SKIP LLC	BUS-JUL24 PRODUCTIO	8/28/2024	366.40
399828	UNITED RENTALS INC	ECC - LIFT INSPECTI	8/14/2024	364.57
399830	WASTE MANAGEMENT OF	HL - AUG24 SERVICE	8/14/2024	364.44
399957	WPS - WESTERN PSYCH	MIDGAS-2 KIT	8/21/2024	363.40
400010	HORIZON COMMERCIAL	LIGHTS INSTALLATION	8/28/2024	360.75
399828	UNITED RENTALS INC	BUS - LIFT INSPECTI	8/14/2024	358.80
400021	KINECT ENERGY, INC	BUS - JUL24 SERVICE	8/28/2024	358.79
399723	MCGRAW-HILL SCHOOL	EVERYDAY MATH GRD K	8/7/2024	356.88
399828	UNITED RENTALS INC	SV - LIFT INSPECTIO	8/14/2024	356.80
399790	HOUGHTON MIFFLIN HA	SHIPPING/HANDLING	8/14/2024	354.52
399882	BUSINESS ESSENTIALS	11X17 WHITE QTY 8	8/21/2024	353.20
399890	DELEGARD TOOL COMPA	POWER TOOL	8/21/2024	350.03
400033	NORTHSTAR BUS LINES	CE CAMP TRANSPORT	8/28/2024	350.00
399696	E&Z ENTERPRISES	CN - AUTHOR VISIT	8/7/2024	350.00
399981	BILL CARROLL PAINTI	PAINTING ROOM 317	8/28/2024	350.00
399968	PETER HODNE	MEDICARE REIMB	8/22/2024	349.40
399968	PETER HODNE	MEDICARE SPOUSE REI	8/22/2024	349.40
400050	SIGNUM SIGNS AND GR	NAME PLATES, ETC.	8/28/2024	342.00
400021	KINECT ENERGY, INC	ND - JUL24 SERVICE	8/28/2024	341.03
399776	ENTERTAINMENT PLUS	FALL FEST DJ SERVIC	8/14/2024	340.00
399792	INNOVATIVE OFFICE S	INSTALLATION	8/14/2024	337.00
399830	WASTE MANAGEMENT OF	ND - AUG24 SERVICE	8/14/2024	335.78
V20286	GINA S SCHROEPFER	CLASSROOM SUPPLIES	8/28/2024	335.78
V20244	SARAH MIZIORKO	MDE MATH PROF DEVL	8/14/2024	325.00
399779	FACTORY MOTOR PARTS	COMPRESSOR KIT	8/14/2024	321.29
399835	ADVANCED IMAGING SO	HIGH SCHOOL 06/24	8/15/2024	319.15
399738	RIVERSIDE INSIGHTS	BDI-3 DEVL COMPLETE	8/7/2024	318.65
399662	KINECT ENERGY, INC	CV - JUN24 SERVICE	8/1/2024	314.39
399932	PATRICIA OLSON	A WALK IN THE PARK	8/21/2024	308.70
399875	CHRISTINE MORGAN	JUN-AUG24 TAI CHI	8/21/2024	308.00
400021	KINECT ENERGY, INC	CV - JUL24 SERVICE	8/28/2024	306.63
399910	IWS - INNOVATIONAL	CN - MICRON FILTERS	8/21/2024	305.00
V20259	MARY K O'KEEFE	STUDENT SUPPLIES	8/21/2024	304.30
399896	FLINN SCIENTIFIC IN	FB0019 INSECT NETS	8/21/2024	303.70
399694	DRAIN PRO PLUMBING	URINAL REPAIR	8/7/2024	303.00
399741	SDI INNOVATIONS INC	SPANISH PLANNERS	8/7/2024	301.53
399650	BJORKLUND COMPENSAT	PROFESSIONAL SVCS	8/1/2024	300.00
399732	NEW HAVOC DIGITAL P	VIDEO SHOOT	8/7/2024	300.00
399793	ITSAVVY LLC	SCREEN DEDUCTIBLES	8/14/2024	300.00
399978	BATTERIES R US	LIFE/SAFETY	8/28/2024	299.98
399772	EKIN LLC	GRLS SOCCER NUMBERS	8/14/2024	299.50
399986	CATALYST SOURCING S	ON DEMAND/ACTIVITIE	8/28/2024	298.70
V20277	EILEEN C KAMP	INSTRUCTION BOOKS	8/28/2024	298.17
399904	GROTH MUSIC COMPANY	PICCOLO REPAIR	8/21/2024	298.00
399738	RIVERSIDE INSIGHTS	1625573 WJ JV ORAL	8/7/2024	297.66
399698	EDINA MORNINGSIDE R	Q1 DUES - S.S./AM.L	8/7/2024	295.00
399775	ELIZABETH POCH	JUL24 PIANO LESSONS	8/14/2024	294.00
399975	ANIMAL HUMANE SOCIE	8/15 STUDENT TOUR	8/28/2024	293.55
399914	JH LARSON COMPANY	FLOOR OUTLET COVERS	8/21/2024	293.22
399884	CENTURYLINK	VV 07/28-08/27/24	8/21/2024	290.80
V20265	MARK WALLACE	CLASSROOM SUPPLIES	8/21/2024	285.56

Check No.	Vendor	Description	Date	Amount
399738	RIVERSIDE INSIGHTS	1622314 WJ IV ACHIE	8/7/2024	284.35
400040	RM COTTON CO	WATER CUTOFF REPAIR	8/28/2024	281.60
399680	BATTERIES R US	S2 BACKUP BATTERIES	8/7/2024	279.92
400047	SCHOOL SPECIALTY, L	SAX SKETCH (1ST)	8/28/2024	279.00
399974	95 PERCENT GROUP LL	ML INSTRUCTIONAL	8/28/2024	275.86
399683	BJORN CYCLING LLC	CYCLING CLASS	8/7/2024	275.00
399704	GOODIN COMPANY	SPARK IGNITOR	8/7/2024	274.00
399896	FLINN SCIENTIFIC IN	AP1602 BURNER CONNE	8/21/2024	265.76
400051	SITEONE LANDSCAPE S	B&G - ADJUST ROTOR	8/28/2024	264.94
399985	CARLSON PRINTING CO	WELCOME POSTCARDS	8/28/2024	262.00
399896	FLINN SCIENTIFIC IN	SHIPPING/HANDLING	8/21/2024	261.31
399884	CENTURYLINK	DO 08/01-08/31/24	8/21/2024	260.86
399941	SCIENCE INTERACTIVE	611-2261 CONDUCT ME	8/21/2024	260.80
399738	RIVERSIDE INSIGHTS	SHIPPING/HANDLING	8/7/2024	260.68
V20288	LINNEA SHAW	BOY CLASSROOM SUPPL	8/28/2024	257.53
399746	SUMMIT INFORMATION	ETHERNET SWITCH	8/7/2024	256.14
400040	RM COTTON CO	NEUTRALIZER TANK	8/28/2024	253.00
399872	ARROWHEAD FORENSICS	SHIPPING/HANDLING	8/21/2024	249.98
399837	AMAZON CAPITAL SERV	CV SUPPLIES	8/15/2024	248.92
399902	GRAINGER	REPAIR PARTS	8/21/2024	248.22
399923	MIDWEST BUS PARTS I	REFLECTIVE TAPE	8/21/2024	248.02
399840	BJOREM SPEECH PUBLI	PROTOCOLS	8/15/2024	240.00
399986	CATALYST SOURCING S	SUPP TRACK MON SUBS	8/28/2024	239.99
399726	MHS -- MULTI-HEALTH	ASR026 PARENT FORMS	8/7/2024	237.50
399726	MHS -- MULTI-HEALTH	ASR024 TEACHER/CHIL	8/7/2024	237.50
399757	BATTERIES R US	VARIOUS BATTERIES	8/14/2024	236.63
399925	MINNESOTA CLAY CO U	CLEAR GLAZE 25LB	8/21/2024	234.78
399801	MENARDS - EDEN PRAI	VARIOUS HARDWARE	8/14/2024	234.29
399998	DISPLAY SALES CO	OUTDOOR FLAGS (3)	8/28/2024	234.00
399884	CENTURYLINK	ECC 08/01-08/31/24	8/21/2024	232.64
399884	CENTURYLINK	CC 08/01-08/31/24	8/21/2024	232.64
399884	CENTURYLINK	EHS 07/28-08/27/24	8/21/2024	232.64
399980	BAYCOM INC	WALKIE TALKIE REPAI	8/28/2024	232.00
399742	SIGN PRO	ATHL SUBURBAN GRAPH	8/7/2024	229.03
399938	SCAN AIR FILTER INC	REPLACEMENT FILTERS	8/21/2024	226.40
399982	BIO CORPORATION	SHIPPING/HANDLING	8/28/2024	226.16
399728	MOUNDS VIEW HIGH SC	9/21 BOYS XC MEET E	8/7/2024	225.00
399728	MOUNDS VIEW HIGH SC	9/21 GRLS XC MEET E	8/7/2024	225.00
399682	BEATRICE BASSI	GYMNASTICS	8/7/2024	225.00
399986	CATALYST SOURCING S	ON DEMAND/DMTS	8/28/2024	224.03
399786	GOPHER/PLAY WITH A	07-030 RAINBOW FOAM	8/14/2024	222.13
399786	GOPHER/PLAY WITH A	58-250 RAINBOW BALL	8/14/2024	222.13
399698	EDINA MORNINGSIDE R	Q1 MEALS	8/7/2024	220.00
399750	UNIVERSITY LANGUAGE	JUL24 INTERPRETING	8/7/2024	216.18
400051	SITEONE LANDSCAPE S	B&G - FERTILIZER	8/28/2024	214.38
400051	SITEONE LANDSCAPE S	EHS - FERTILIZER	8/28/2024	214.38
400051	SITEONE LANDSCAPE S	VV - FERTILIZER	8/28/2024	214.38
400051	SITEONE LANDSCAPE S	SV - FERTILIZER	8/28/2024	214.37
400051	SITEONE LANDSCAPE S	CC - FERTILIZER	8/28/2024	214.37
399969	RATWIK ROSZAK & MAL	DISH WIRELESS CONTR	8/22/2024	212.00
399925	MINNESOTA CLAY CO U	GREEN UNDERGLAZE	8/21/2024	210.52
399785	GENERAL SECURITY SE	BUS-JUL24 PATROL RE	8/14/2024	210.00
399675	ABBE BLACKER	JUL24 MAH JONGG	8/7/2024	201.60
400003	FRESHPOINT BIX PROD	KC CN SUMMER SNACKS	8/28/2024	201.30
399782	FRESHPOINT BIX PROD	KC CN SUMMER SNACKS	8/14/2024	200.99
399765	CHARACTERSTRONG, LL	24-25 SCHOOLS LICEN	8/14/2024	200.00
399793	ITSVAVY LLC	SCREEN DEDUCTIBLES	8/14/2024	200.00
399793	ITSVAVY LLC	SCREEN DEDUCTIBLES	8/14/2024	200.00
399799	MAYDWELL MASCOTS IN	HORNET WINGS	8/14/2024	200.00
399937	SAMUEL PETERSON	FALL 24 MIX	8/21/2024	200.00
399801	MENARDS - EDEN PRAI	PAINT SUPPLIES	8/14/2024	199.48
399662	KINECT ENERGY, INC	ECC - JUN24 SERVICE	8/1/2024	199.46
399693	DEMCO INC	SHIPPING/HANDLING	8/7/2024	199.00
399865	WESTWOOD HILLS NATU	5/15 GRD K FIELD TR	8/15/2024	198.00
399952	VERNIER SCIENCE EDU	#PH-BTA PH SENSOR	8/21/2024	198.00
400002	FOLLETT SCHOOL SOLU	TRAINING - L.V.	8/28/2024	198.00

Check No.	Vendor	Description	Date	Amount
399853	MASSP -MN ASSOC OF	SUMMER 2024 CONF	8/15/2024	195.00
399971	RUSSELL SECURITY RE	LITE KITE KIT	8/22/2024	194.00
399863	SQUIRES, WALDSPURGE	LEGAL SERV: H.R.	8/15/2024	192.50
399713	INGCO INTERNATIONAL	TRANSLATION RE: POR	8/7/2024	190.30
399726	MHS -- MULTI-HEALTH	ASR027 TEACHER/CHIL	8/7/2024	190.00
399950	UNIVERSITY LANGUAGE	JUL24 INTERPRETATIO	8/21/2024	189.38
399759	BAYCOM INC	WALKIE TALKIE REPAI	8/14/2024	188.38
399925	MINNESOTA CLAY CO U	DRAGON'S BREATH GLA	8/21/2024	188.06
399976	ANTHONY COMER	8/20 GCD DJ SERVICE	8/28/2024	187.50
399656	ECM PUBLISHERS INC	JUNE 10 REG MINUTES	8/1/2024	185.60
399707	HANCE LOCATING & SE	LOCATING SERVICES	8/7/2024	185.00
399903	GREATAMERICA FINANC	DO AUG24 POSTAGE MT	8/21/2024	184.95
400041	ROBERT B HILL CO	SOFTENER REPAIR	8/28/2024	183.64
399957	WPS - WESTERN PSYCH	ADOS-2 BOOKLET MODU	8/21/2024	180.00
399925	MINNESOTA CLAY CO U	BLUE UNDERGLAZE	8/21/2024	179.92
399813	PERFECTION LEARNING	#97271 ADVENTURES S	8/14/2024	179.60
400020	KATH FUEL OIL SERVI	UNLEADED	8/28/2024	178.59
399830	WASTE MANAGEMENT OF	BUS - AUG24 SERVICE	8/14/2024	175.64
399919	LRS PORTABLES LLC	CV - UNIT RENTAL	8/21/2024	175.00
399801	MENARDS - EDEN PRAI	POLY/POST	8/14/2024	174.57
399884	CENTURYLINK	CN 08/01-08/31/24	8/21/2024	174.48
399884	CENTURYLINK	HL 08/01-08/31/24	8/21/2024	174.48
399884	CENTURYLINK	CS 08/01-08/31/24	8/21/2024	174.48
400021	KINECT ENERGY, INC	ECC - JUL24 SERVICE	8/28/2024	174.15
399701	FRESHPOINT BIX PROD	KK CN SNACKS	8/7/2024	173.71
399699	FACTORY MOTOR PARTS	HUB ASSEMBLY	8/7/2024	169.13
399792	INNOVATIVE OFFICE S	CASTER ADD ON KIT	8/14/2024	167.40
400019	JW PEPPER & SON INC	CHOIR SUPPLIES	8/28/2024	165.49
400034	ODP BUSINESS SOLUTI	PRIM COMP BOOKS (1S	8/28/2024	163.35
399982	BIO CORPORATION	S040P SHEEP HEARTS	8/28/2024	163.20
399882	BUSINESS ESSENTIALS	8.5X11 WHITE CS QTY	8/21/2024	162.40
399925	MINNESOTA CLAY CO U	BRIGHT RED UNDERGLA	8/21/2024	161.96
400006	GREATAMERICA FINANC	SV AUG24 POSTAGE MT	8/28/2024	159.95
399925	MINNESOTA CLAY CO U	OIL SPOT BLACK	8/21/2024	159.26
400006	GREATAMERICA FINANC	ECC AUG24 POSTAGE M	8/28/2024	159.00
V20238	BETH C DAHLIEN	FURNITURE	8/14/2024	158.06
399901	GOPHER STATE ONE-CA	JUL24 BILLABLE TICK	8/21/2024	157.95
399925	MINNESOTA CLAY CO U	YELLOW UNDERGLAZE	8/21/2024	156.56
399925	MINNESOTA CLAY CO U	WHITE UNDERGLAZE	8/21/2024	156.52
399892	DISPLAY SALES CO	US FLAGS	8/21/2024	156.00
399905	HACH COMPANY	25150-25 ACCUVAC DI	8/21/2024	155.25
399900	GOODIN COMPANY	DANFOS TRANSFORMER	8/21/2024	151.00
V20240	TIFFANY P GANT	JUL24 MILEAGE	8/14/2024	150.62
399811	OPENTEXT INC	JUL24 FAX-2-MAIL SE	8/14/2024	150.53
399878	BEATRICE BASSI	GYMNASTICS AUG 5-8	8/21/2024	150.00
399903	GREATAMERICA FINANC	EHS AUG24 POSTAGE M	8/21/2024	149.95
399986	CATALYST SOURCING S	ON DEMAND/FACILITIE	8/28/2024	149.35
399803	MIDWEST BUS PARTS I	END CAP	8/14/2024	149.24
399759	BAYCOM INC	WALKIE TALKIE REPAI	8/14/2024	142.97
V20243	DERRICK J LIDSTONE	JUL24 MILEAGE	8/14/2024	142.84
399726	MHS -- MULTI-HEALTH	ASR023 PARENT FORMS	8/7/2024	142.50
399925	MINNESOTA CLAY CO U	BRIGHT YELLOW GLAZE	8/21/2024	142.16
399780	SHRED-IT USA	VV - JUL24 SHREDDIN	8/14/2024	140.56
399785	GENERAL SECURITY SE	ECC-JUL24 PATROL RE	8/14/2024	140.00
399957	WPS - WESTERN PSYCH	PARENT ONLINE CHECK	8/21/2024	139.00
399957	WPS - WESTERN PSYCH	TEACHER ONLINE CHEC	8/21/2024	139.00
399896	FLINN SCIENTIFIC IN	SHIPPING/HANDLING	8/21/2024	138.97
399898	GERTENS GREENHOUSES	ECC - FLOWER SEED	8/21/2024	137.67
399898	GERTENS GREENHOUSES	BUS - FLOWER SEED	8/21/2024	137.66
399898	GERTENS GREENHOUSES	SV - FLOWER SEED	8/21/2024	137.66
399898	GERTENS GREENHOUSES	CC - FLOWER SEED	8/21/2024	137.66
399782	FRESHPOINT BIX PROD	KC CN SUMMER SNACKS	8/14/2024	136.35
399872	ARROWHEAD FORENSICS	A-12201 BLOOD SPATT	8/21/2024	136.20
399835	ADVANCED IMAGING SO	CREEK VALLEY 06/24	8/15/2024	136.06
399895	EMILY LITELL	LUNCH ACCT REFUND	8/21/2024	136.00
V20271	HEATHER A EDAM	CLASSROOM SUPPLIES	8/28/2024	135.20

Check No.	Vendor	Description	Date	Amount
399788	HEALY AWARDS INC	ATHL PASS STICKERS	8/14/2024	134.95
399835	ADVANCED IMAGING SO	CORNELIA 06/24	8/15/2024	134.38
399896	FLINN SCIENTIFIC IN	AP3106 FILTER PAPER	8/21/2024	129.24
399925	MINNESOTA CLAY CO U	SHIPPING/HANDLING	8/21/2024	128.72
399896	FLINN SCIENTIFIC IN	AP1278 WEIGH DISHES	8/21/2024	126.63
399896	FLINN SCIENTIFIC IN	AP8170 PETRI DISHES	8/21/2024	126.30
399787	GRAINGER	DRILL BITS AND RIVE	8/14/2024	126.10
399756	ART PARTNERS GROUP	SECURITY CAPS (12)	8/14/2024	125.76
399896	FLINN SCIENTIFIC IN	AP5420 TIME TAPE	8/21/2024	125.10
V20265	MARK WALLACE	WORD WORK VOCAB	8/21/2024	121.00
399706	GROTH MUSIC COMPANY	CLARINET REPAIR	8/7/2024	120.00
399991	CUSTOM HOSE TECH IN	HOSES, FITTINGS	8/28/2024	117.79
399966	MSEA -- MN SCHOOL E	JUNE30 MSEA PAYROLL	8/22/2024	116.49
399953	VICSON LLC	WHISK IT, DON'T RIS	8/21/2024	115.50
V20247	ABIGAIL L WILFAHRT	JUL24 MILEAGE	8/14/2024	114.44
399912	JACKIE MART	FESTIVE FAIR FOODS	8/21/2024	112.00
400026	MENARDS - EDEN PRAI	WASP KILLER/MULCH	8/28/2024	106.87
V20236	KORY M SMITH	JUL24 MILEAGE	8/7/2024	106.87
V20248	JODY DESTHUBERT	NEW PHONE FINAL CHR	8/15/2024	105.54
400034	ODP BUSINESS SOLUTI	OFFICE/CLASS SUPPLI	8/28/2024	104.67
399671	SCHOOL SPECIALTY, L	PAINT FOR ART	8/1/2024	103.29
400057	TEACHERS ON CALL, A	CN - SUBSTITUTE	8/28/2024	103.20
399792	INNOVATIVE OFFICE S	DESK LEG 4PK	8/14/2024	103.05
399957	WPS - WESTERN PSYCH	ABAS AGES 2-5 TEACH	8/21/2024	103.00
399896	FLINN SCIENTIFIC IN	#AP7061 INLESS PRIN	8/21/2024	102.52
399792	INNOVATIVE OFFICE S	RECT TABLE 24X30	8/14/2024	102.15
399759	BAYCOM INC	WALKIE TALKIE REPAI	8/14/2024	101.25
399793	ITSAVVY LLC	SCREEN DEDUCTIBLES	8/14/2024	100.00
399793	ITSAVVY LLC	SCREEN DEDUCTIBLES	8/14/2024	100.00
399793	ITSAVVY LLC	SCREEN DEDUCTIBLES	8/14/2024	100.00
399806	MN DEPT OF LABOR AN	HL - ELEVATOR OP	8/14/2024	100.00
399806	MN DEPT OF LABOR AN	EHS - ELEVATOR OP	8/14/2024	100.00
V20270	LORI J CARTER	WORKSHOP COFFEE	8/28/2024	100.00
399902	GRAINGER	PLUMBING REPAIR PAR	8/21/2024	98.64
V20276	ALEA KAHN	PD RESOURCE BOOKS	8/28/2024	98.00
399925	MINNESOTA CLAY CO U	GLOSS WHITE GLAZE	8/21/2024	97.16
399771	ECM PUBLISHERS INC	INSURANCE BID NOTIC	8/14/2024	96.00
399666	OCCUPATIONAL MEDICI	DOT EXAM - R.D.	8/1/2024	95.00
399735	OCCUPATIONAL MEDICI	DOT EXAM - K.C.	8/7/2024	95.00
399735	OCCUPATIONAL MEDICI	DOT EXAM - J.F.	8/7/2024	95.00
399735	OCCUPATIONAL MEDICI	DOT EXAM - T.G.	8/7/2024	95.00
399928	MRI SOFTWARE LLC	JULY24 EMPLOYEE BKG	8/21/2024	94.00
399869	AMAZON CAPITAL SERV	OFFICE SUPPLIES	8/21/2024	93.79
399657	GROTH MUSIC COMPANY	BAND MUSIC	8/1/2024	93.60
399859	PAPERPIE LEARNING	BOOKS/SUPPLIES	8/15/2024	92.83
399690	CULLIGAN BOTTLED WA	AUG24 ATHL WATER	8/7/2024	92.60
V20269	BEDSTON A BURRELL	AUG24 MILEAGE	8/28/2024	91.99
V20254	STEVEN CURTIS CULLI	8/8 CONF MILEAGE	8/21/2024	91.79
399835	ADVANCED IMAGING SO	COUNTRYSIDE 06/24	8/15/2024	91.74
V20275	CHRISTOPHER I HOLDE	COFFEE FOR KICK-OFF	8/28/2024	90.00
V20263	LEAH SPELLMAN	CLASSROOM SUPPLIES	8/21/2024	88.87
399679	AUTISM AWARENESS CE	UNDERLYING CHARACTE	8/7/2024	88.39
399925	MINNESOTA CLAY CO U	ROBINS EGG GLAZE	8/21/2024	87.26
V20291	MARK WALLACE	MONARCH EGGS: SCIEN	8/28/2024	87.00
399896	FLINN SCIENTIFIC IN	AP9095 CHROMATOGRAP	8/21/2024	86.32
399740	SAMARITAN TIRE COMP	TIRES	8/7/2024	86.00
399740	SAMARITAN TIRE COMP	TIRES	8/7/2024	86.00
400005	GRAINGER	AC ELECTRICAL CONTA	8/28/2024	85.95
400027	MENARDS - RICHFIELD	VARIOUS SUPPLIES	8/28/2024	84.80
V20282	MARK L NELSON	MSHSCA MEMBERSHIP	8/28/2024	84.75
399896	FLINN SCIENTIFIC IN	GP9090 CYLINDER	8/21/2024	84.45
399896	FLINN SCIENTIFIC IN	#AP1278 WEIGH BOATS	8/21/2024	84.42
V20272	CHAD K FORSLIN	BAG TAG LABELS	8/28/2024	83.04
400015	JESSEN PRESS INC	BUSINESS CARDS: R.P	8/28/2024	82.50
400015	JESSEN PRESS INC	BUSINESS CARDS: D.P	8/28/2024	82.50
400015	JESSEN PRESS INC	BUSINESS CARDS: C.J	8/28/2024	82.50

Check No.	Vendor	Description	Date	Amount
400015	JESSEN PRESS INC	BUSINESS CARDS: M.K	8/28/2024	82.50
399896	FLINN SCIENTIFIC IN	AP6135 MULTI-FIBER	8/21/2024	81.12
399884	CENTURYLINK	DO 08/01-08/31/24	8/21/2024	80.52
V20232	BRADLEY G DAHLMAN	INTL TRAVEL PASS PH	8/1/2024	80.00
V20239	MATTHEW E GABRIELSO	MSHSCA MEMBERSHIP	8/14/2024	79.75
V20271	HEATHER A EDAM	CLASSROOM SUPPLIES	8/28/2024	78.44
399904	GROTH MUSIC COMPANY	BAND MUSIC	8/21/2024	78.38
399925	MINNESOTA CLAY CO U	BLACK UNDERGLAZE	8/21/2024	78.26
V20268	MELODY MATHIAS	ND FRENCH INTERN PA	8/27/2024	77.50
V20273	MATTHEW E GABRIELSO	CLASSROOM SUPPLIES	8/28/2024	76.32
V20233	ALAN K HENDRICKSON	MAY24 MILEAGE	8/1/2024	75.04
V20272	CHAD K FORSLIN	BAG TAGS	8/28/2024	75.00
399730	MYA LOZIER	GYMNASTICS	8/7/2024	75.00
399878	BEATRICE BASSI	AUG24 GYMNASTICS	8/21/2024	75.00
399664	MENARDS - EDEN PRAI	HARDWARE FOR INSTAL	8/1/2024	73.76
V20246	KARI L OPATZ-KARWOS	CLASSROOM SUPPLIES	8/14/2024	73.44
400029	MINNESOTA CLAY CO U	KTLT5 KEMPER LOOP	8/28/2024	72.60
399703	GENERAL SECURITY SE	BUS - INTR/FIRE ALA	8/7/2024	72.00
399777	ESCREEN, INC.	DOT - DRUG SCREENS	8/14/2024	72.00
399872	ARROWHEAD FORENSICS	A-ULLNT5P MAGNEFICA	8/21/2024	72.00
399958	ZAHOUREK SYSTEMS IN	ZSF-375 ADJ BOOM TO	8/21/2024	71.92
400004	GRAINGER	DRILL BITS/RIVETS	8/28/2024	71.52
399656	ECM PUBLISHERS INC	JUNE 10 WS MINUTES	8/1/2024	70.40
399797	LRS PORTABLES LLC	EHS - UNIT RENTAL	8/14/2024	70.00
399797	LRS PORTABLES LLC	ECC - UNIT RENTAL	8/14/2024	70.00
399797	LRS PORTABLES LLC	CC - UNIT RENTAL	8/14/2024	70.00
V20249	CHRISTOPHER D GRIGG	TRAVEL PASS CELL PH	8/15/2024	70.00
399896	FLINN SCIENTIFIC IN	FB0669 INSECT PIN S	8/21/2024	69.85
399896	FLINN SCIENTIFIC IN	GP2040 CYLINDERS	8/21/2024	65.90
400029	MINNESOTA CLAY CO U	KTF97 KEMPER HARD	8/28/2024	65.40
399884	CENTURYLINK	VV 07/28-08/27/24	8/21/2024	65.15
V20251	FARHIYA B OMAR-SAMA	MAY24 CELL PHONE	8/15/2024	65.00
399792	INNOVATIVE OFFICE S	LABELS 30/SHEET	8/14/2024	64.46
V20283	ALYSSA C MEANS	CLASSROOM SUPPLIES	8/28/2024	64.34
400026	MENARDS - EDEN PRAI	TSCHIDA SUPPLIES	8/28/2024	63.16
399786	GOPHER/PLAY WITH A	58-208 RAINBOW BEAC	8/14/2024	63.00
399896	FLINN SCIENTIFIC IN	H0008 HYDROGEN PERO	8/21/2024	62.02
399872	ARROWHEAD FORENSICS	A-2514X INK REMOVE	8/21/2024	60.00
400015	JESSEN PRESS INC	BUSINESS CARDS: C.H	8/28/2024	60.00
400015	JESSEN PRESS INC	BUSINESS CARDS: P.P	8/28/2024	60.00
400015	JESSEN PRESS INC	BUSINESS CARDS: A.H	8/28/2024	60.00
399935	PREMIUM WATERS INC	WATER FOR DMTS	8/21/2024	58.49
399749	TRI-STATE BOBCAT IN	BOBCAT PART	8/7/2024	58.40
399942	SHAWNA WAGONER	LUNCH ACCT REFUND	8/21/2024	58.25
399764	CENTURYLINK	CC 07/19-08/18/24	8/14/2024	58.16
399934	PITSCO EDUCATION LL	SHIPPING/HANDLING	8/21/2024	57.80
399656	ECM PUBLISHERS INC	JUNE 10 SPEC MINUTE	8/1/2024	57.60
400029	MINNESOTA CLAY CO U	KTK35 KEMPER 18IN	8/28/2024	57.25
V20252	STUCYNSKI MARY	TRAVEL PASS CHARGES	8/15/2024	56.78
399662	KINECT ENERGY, INC	ND - JUN24 SERIVCE	8/1/2024	56.26
V20284	MICHAEL T PRETASKY	DRY CLEANING FOR GR	8/28/2024	55.23
399982	BIO CORPORATION	B0005P BEEF EYE	8/28/2024	55.00
399787	GRAINGER	MULTIPLE SCREWS, ET	8/14/2024	54.30
400029	MINNESOTA CLAY CO U	KTS4 KEMPER S-4	8/28/2024	54.20
V20285	WYATT R RITCHIE	SUMMER24 MILEAGE	8/28/2024	53.40
399679	AUTISM AWARENESS CE	UNDERLYING CHARACTE	8/7/2024	52.95
399679	AUTISM AWARENESS CE	UNDERLYING CHARACTE	8/7/2024	52.95
399679	AUTISM AWARENESS CE	UNDERLYING CHARACTE	8/7/2024	52.95
399761	CAROLINA BIOLOGICAL	SHIPPING/HANDLING	8/14/2024	51.56
399896	FLINN SCIENTIFIC IN	I0020 ISOPROPYL ALC	8/21/2024	51.30
399879	BIO-RAD LABORATORIE	SHIPPING/HANDLING	8/21/2024	51.23
400029	MINNESOTA CLAY CO U	KTFRSS SOFT SMALL	8/28/2024	50.90
399685	CARSON-DELLOSA PUBL	SHIPPING/HANDLING	8/7/2024	50.00
399896	FLINN SCIENTIFIC IN	AP4455 WOOD SPLINT	8/21/2024	49.50
399913	JERRY'S HARDWARE	BUILDING SUPPLIES	8/21/2024	49.50
399786	GOPHER/PLAY WITH A	20-307 AQUA ANIMAL	8/14/2024	49.45

Check No.	Vendor	Description	Date	Amount
399786	GOPHER/PLAY WITH A	20-304 AQUA BEANBAG	8/14/2024	49.45
400021	KINECT ENERGY, INC	ND - JUL24 SERVICE	8/28/2024	49.12
400004	GRAINGER	TIRE VALVE	8/28/2024	48.88
400029	MINNESOTA CLAY CO U	KTWLS KEMPER WIRE	8/28/2024	48.40
399944	SIGNUM SIGNS AND GR	NAME PLATES	8/21/2024	48.00
399999	EDINA GIVE & GO	JUL24 G&G PAYROLL	8/28/2024	48.00
399726	MHS -- MULTI-HEALTH	ASR035 SPANISH PARE	8/7/2024	47.50
400029	MINNESOTA CLAY CO U	KTS10 KEMPER S-10	8/28/2024	47.10
V20290	TROY STEIN	AD OFFICE LUNCH	8/28/2024	47.05
V20245	MARY K O'KEEFE	NOTEBOOKS, MAGNETS	8/14/2024	46.97
399922	MENARDS - RICHFIELD	PUTTY KNIFE - GLUE	8/21/2024	46.79
399896	FLINN SCIENTIFIC IN	AP1107 HYDRION PH T	8/21/2024	46.00
400029	MINNESOTA CLAY CO U	KTPRO KEMPER PRO	8/28/2024	45.30
399896	FLINN SCIENTIFIC IN	#AP7333 INKLESS PAD	8/21/2024	44.88
399934	PITSCO EDUCATION LL	PRECISION STRAWS 12	8/21/2024	44.00
V20286	GINA S SCHROEPFER	CLASSROOM SUPPLIES	8/28/2024	44.00
399987	CDW GOVERNMENT	DATA CENTER CABLES	8/28/2024	43.34
399896	FLINN SCIENTIFIC IN	#AP7764 MAGNETIC AP	8/21/2024	42.96
V20288	LINNEA SHAW	CLASSROOM BOOK BINS	8/28/2024	42.42
399872	ARROWHEAD FORENSICS	A-5007 CASTING FRAM	8/21/2024	42.30
399896	FLINN SCIENTIFIC IN	#AP7763 MAGNETIC PO	8/21/2024	41.76
V20283	ALYSSA C MEANS	CLASSROOM SUPPLIES	8/28/2024	41.62
V20267	ALAN K HENDRICKSON	JUN24 MILEAGE	8/22/2024	41.27
399703	GENERAL SECURITY SE	EHS - AUG24 INTR MO	8/7/2024	40.08
399703	GENERAL SECURITY SE	HL - AUG24 INTR MON	8/7/2024	40.08
399703	GENERAL SECURITY SE	CN - AUG24 INTR MON	8/7/2024	40.08
399703	GENERAL SECURITY SE	CC - AUG24 INTR MON	8/7/2024	40.08
399703	GENERAL SECURITY SE	SV - AUG24 INTR MON	8/7/2024	40.08
399703	GENERAL SECURITY SE	VV - AUG24 INTR MON	8/7/2024	40.08
399703	GENERAL SECURITY SE	CV - AUG24 INTR MON	8/7/2024	40.08
399703	GENERAL SECURITY SE	ECC - AUG24 INTR MO	8/7/2024	40.08
399657	GROTH MUSIC COMPANY	BAND SUPPLIES	8/1/2024	39.90
399835	ADVANCED IMAGING SO	CONCORD 06/24	8/15/2024	39.84
399792	INNOVATIVE OFFICE S	FILE FOLDERS 100/BO	8/14/2024	38.00
V20265	MARK WALLACE	SKETCHBOOKS	8/21/2024	38.00
V20286	GINA S SCHROEPFER	CLASSROOM SUPPLIES	8/28/2024	37.60
399891	DHARMA TRADING COMP	PR44-1 FIBER REACTI	8/21/2024	37.50
V20289	LEAH SPELLMAN	CLASSROOM SUPPLIES	8/28/2024	37.36
399869	AMAZON CAPITAL SERV	DRY ERASE CALENDAR	8/21/2024	36.99
V20257	NATHANIEL M LINDLEY	JUL24 MILEAGE	8/21/2024	36.98
399703	GENERAL SECURITY SE	CS - FIRE ALARM MON	8/7/2024	36.00
399703	GENERAL SECURITY SE	CV - FIRE ALARM MON	8/7/2024	36.00
399703	GENERAL SECURITY SE	SV - FIRE ALARM MON	8/7/2024	36.00
399703	GENERAL SECURITY SE	CN - FIRE ALARM MON	8/7/2024	36.00
399703	GENERAL SECURITY SE	HL - FIRE ALARM MON	8/7/2024	36.00
399703	GENERAL SECURITY SE	ECC - FIRE ALARM MO	8/7/2024	36.00
399703	GENERAL SECURITY SE	EHS - FIRE ALARM MO	8/7/2024	36.00
399737	PREMIUM WATERS INC	AUG24 HOT/COLD WATE	8/7/2024	35.95
V20287	NDEYE KANY SECK	STAFF WELCOME FOOD	8/28/2024	35.94
V20265	MARK WALLACE	WHITE BOARDS	8/21/2024	35.92
399896	FLINN SCIENTIFIC IN	SHIPPING/HANDLING	8/21/2024	35.57
399785	GENERAL SECURITY SE	HL-JUL24 PATROL RES	8/14/2024	35.00
399850	JERRY'S FOODS CORP-	OFFICE FOOD	8/15/2024	34.98
V20258	KENDAL C MASICA	CLASSROOM SUPPLIES	8/21/2024	33.96
399872	ARROWHEAD FORENSICS	A-6335 CRIME SCENE	8/21/2024	33.60
399896	FLINN SCIENTIFIC IN	AP1516 BERAL PIPET	8/21/2024	33.30
V20255	SARAH G FRANSSSEN	CURRICULUM 9 SUPPL	8/21/2024	33.28
399896	FLINN SCIENTIFIC IN	AP1300 BUFFER SET	8/21/2024	32.27
400029	MINNESOTA CLAY CO U	KTF96 KEMPER SOFT	8/28/2024	31.85
400029	MINNESOTA CLAY CO U	KTRB4 RB4 POTTERS	8/28/2024	31.25
399949	THOMAS PETERSEN	LUNCH ACCT REFUND	8/21/2024	30.90
400007	HAND2MIND INC	SDL MATH GRD 2	8/28/2024	29.98
399854	MENARDS - EDEN PRAI	OUTLET COVERS	8/15/2024	29.96
V20286	GINA S SCHROEPFER	CLASSROOM SUPPLIES	8/28/2024	29.90
399943	SHERWIN WILLIAMS	VV - OFFICE PAINT	8/21/2024	29.89
399902	GRAINGER	MOTOR MOUNTING BASE	8/21/2024	29.87

Check No.	Vendor	Description	Date	Amount
400029	MINNESOTA CLAY CO U	MKMDD15 15IN DECOR	8/28/2024	29.71
399913	JERRY'S HARDWARE	BAGSTER	8/21/2024	29.69
400029	MINNESOTA CLAY CO U	KTRB2 RB2 POTTERS	8/28/2024	29.55
399896	FLINN SCIENTIFIC IN	#AP9250 VIALS	8/21/2024	29.46
399896	FLINN SCIENTIFIC IN	SHIPPING/HANDLING	8/21/2024	29.44
399896	FLINN SCIENTIFIC IN	P0081 POTASSIUM PHO	8/21/2024	29.15
400019	JW PEPPER & SON INC	BAND SUPPLIES	8/28/2024	29.00
399949	THOMAS PETERSEN	LUNCH ACCT REFUND	8/21/2024	28.80
399896	FLINN SCIENTIFIC IN	A0181 ALUMINUM POTA	8/21/2024	28.49
399835	ADVANCED IMAGING SO	SOUTH VIEW 06/24	8/15/2024	28.48
399850	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	8/15/2024	28.34
V20241	ALEXANDER J HATTSTR	JUL-MIDAUG24 MILES	8/14/2024	28.34
399996	DELEGARD TOOL COMPA	GASKET KIT	8/28/2024	28.15
399896	FLINN SCIENTIFIC IN	FB0670 INSECT PIN S	8/21/2024	27.94
399792	INNOVATIVE OFFICE S	DESK STAPLER	8/14/2024	26.97
399896	FLINN SCIENTIFIC IN	B0172 BENEDICT SOLU	8/21/2024	26.43
V20234	THOMAS J JOHNSTON	JUL24 MILEAGE	8/7/2024	26.40
399896	FLINN SCIENTIFIC IN	T0014 TIN MOSSY	8/21/2024	26.33
V20247	ABIGAIL L WILFAHRT	VALLEYFAIR PARKING	8/14/2024	26.00
400026	MENARDS - EDEN PRAI	GOOF OFF REMOVER	8/28/2024	25.96
V20278	SARAH KRALL STEGEMA	S.S./SCIENCE/MATH S	8/28/2024	25.84
399896	FLINN SCIENTIFIC IN	P0116 PHENOLPHTHALE	8/21/2024	25.53
399896	FLINN SCIENTIFIC IN	AP1368 LABELS	8/21/2024	25.30
399743	SPS WORKS	ENGRAVED PLATE - A.	8/7/2024	25.25
399798	MASBO	'24 TAX LEVY WORKSH	8/14/2024	25.00
400029	MINNESOTA CLAY CO U	DGBEVEL SLAB BEVEL	8/28/2024	25.00
V20250	CHERYL B GUNNESS	SNACKS FOR TRAINING	8/15/2024	24.97
400029	MINNESOTA CLAY CO U	KTR3 KEMPER R3	8/28/2024	24.45
399816	PREMIUM WATERS INC	AUG24 COOLER RENTAL	8/14/2024	24.00
V20280	KENDAL C MASICA	STUDENT NOTEBOOKS	8/28/2024	24.00
V20250	CHERYL B GUNNESS	YARDSTICKS FOR SIGN	8/15/2024	23.88
400014	JERRY'S HARDWARE	TSCHIDA SUPPLIES	8/28/2024	23.80
V20274	ALEXANDER J HATTSTR	AUG24 MILEAGE	8/28/2024	23.79
400025	MENARDS - GOLDEN VA	BUILDING SUPPLIES	8/28/2024	23.54
399929	MTI DISTRIBUTING IN	OIL/FILTER	8/21/2024	23.26
V20272	CHAD K FORSLIN	PAPER (CAR SIGN)	8/28/2024	22.99
400034	ODP BUSINESS SOLUTI	START UP SUPPLIES	8/28/2024	22.89
400026	MENARDS - EDEN PRAI	FIRE EXTINGUISHER	8/28/2024	22.84
V20278	SARAH KRALL STEGEMA	CLASSROOM SUPPLIES	8/28/2024	22.32
399977	A-Z RENTAL CENTER	PROPANE REFILL	8/28/2024	22.20
399977	A-Z RENTAL CENTER	BURNISHER LP FILL	8/28/2024	22.20
399977	A-Z RENTAL CENTER	PROPANE FILL	8/28/2024	22.20
399977	A-Z RENTAL CENTER	PROPANE REFILL	8/28/2024	22.20
399977	A-Z RENTAL CENTER	PROPANE REFILL	8/28/2024	22.20
399896	FLINN SCIENTIFIC IN	I0035 IODINE TINCTU	8/21/2024	22.19
399813	PERFECTION LEARNING	SHIPPING/HANDLING	8/14/2024	21.55
399896	FLINN SCIENTIFIC IN	AP3106 FILTER PAPER	8/21/2024	21.54
400029	MINNESOTA CLAY CO U	SMTDA MUD TOOLS	8/28/2024	21.25
399825	TRI-STATE BOBCAT IN	HP ULTRA	8/14/2024	21.00
399957	WPS - WESTERN PSYCH	ABAS AGES 0-5 PAREN	8/21/2024	21.00
399896	FLINN SCIENTIFIC IN	S0077 SODIUM HYDROX	8/21/2024	20.98
V20237	SARAH J BURGESS	PD COMMITTEE FOOD	8/14/2024	20.98
399896	FLINN SCIENTIFIC IN	SHIPPING/HANDLING	8/21/2024	20.58
399908	INNOVATIVE OFFICE S	TAPE 1"" CORE 6PK"	8/21/2024	20.36
399708	HAWKINS INC	POOL CHLORINE	8/7/2024	20.00
V20265	MARK WALLACE	MATH TILING	8/21/2024	20.00
V20279	JENNIFER L LUGO	2 OFFICE CALENDARS	8/28/2024	19.98
399896	FLINN SCIENTIFIC IN	N0041 NICHROME WIRE	8/21/2024	19.61
V20243	DERRICK J LIDSTONE	JUL24 MILEAGE	8/14/2024	19.56
V20267	ALAN K HENDRICKSON	STAFF APPR FOOD	8/22/2024	19.48
399672	SHRED RIGHT	BUS - SHREDDING	8/1/2024	18.85
399672	SHRED RIGHT	BUS - SHREDDING	8/1/2024	18.85
399921	MENARDS - EDEN PRAI	STUDDER POST	8/21/2024	18.76
399896	FLINN SCIENTIFIC IN	S0037 SODIUM ACETAT	8/21/2024	18.00
399794	JERRY'S HARDWARE	WHITE GROUT	8/14/2024	17.99
399703	GENERAL SECURITY SE	CS - AUG24 INTR MON	8/7/2024	17.95

Check No.	Vendor	Description	Date	Amount
399835	ADVANCED IMAGING SO	NORMANDEALE 06/24	8/15/2024	17.80
399942	SHAWNA WAGONER	LUNCH ACCT REFUND	8/21/2024	17.75
399672	SHRED RIGHT	BUS - SHREDDING	8/1/2024	17.73
400029	MINNESOTA CLAY CO U	MKMDD04 4IN DECOR	8/28/2024	16.96
399896	FLINN SCIENTIFIC IN	P0038 POTASSIUM CAR	8/21/2024	16.95
400001	FLINN SCIENTIFIC IN	AP4573 LATEX SHEETI	8/28/2024	16.50
V20283	ALYSSA C MEANS	CLASSROOM SUPPLIES	8/28/2024	16.49
399913	JERRY'S HARDWARE	SERVICE PARTS	8/21/2024	16.29
V20264	ALDEN M VON BARGEN	JUL24 MILEAGE	8/21/2024	16.21
399952	VERNIER SCIENCE EDU	SHIPPING/HANDLING	8/21/2024	16.00
V20240	TIFFANY P GANT	JUL24 MILEAGE	8/14/2024	15.95
V20241	ALEXANDER J HATTSTR	7/26 & 8/7 MILEAGE	8/14/2024	15.68
399792	INNOVATIVE OFFICE S	#10 ENVELOPES 500/B	8/14/2024	15.63
399896	FLINN SCIENTIFIC IN	S0445 SODIUM ALGINA	8/21/2024	15.53
399896	FLINN SCIENTIFIC IN	T0007 THERMIT	8/21/2024	15.38
399905	HACH COMPANY	SHIPPING/HANDLING	8/21/2024	15.05
399792	INNOVATIVE OFFICE S	CARDSTOCK TERRA GRE	8/14/2024	14.98
399941	SCIENCE INTERACTIVE	SHIPPING/HANDLING	8/21/2024	14.95
399794	JERRY'S HARDWARE	BUILDING SUPPLIES	8/14/2024	14.83
400029	MINNESOTA CLAY CO U	KTRB8 RB8 POTTERS	8/28/2024	14.54
399896	FLINN SCIENTIFIC IN	S0053 SODIUM CARBON	8/21/2024	14.48
399896	FLINN SCIENTIFIC IN	I0010 LUGOL'S IODIN	8/21/2024	14.40
399835	ADVANCED IMAGING SO	HIGHLANDS 06/24	8/15/2024	14.37
399934	PITSCO EDUCATION LL	CHIPBOARD PKG 10	8/21/2024	14.00
400029	MINNESOTA CLAY CO U	MKMHR04 HAND ROLLER	8/28/2024	13.56
399896	FLINN SCIENTIFIC IN	B0006 BARIUM CHLORI	8/21/2024	13.42
399891	DHARMA TRADING COMP	SHIPPING/HANDLING	8/21/2024	13.29
399824	TOLL GAS & WELDING	CYLINDER LEASE	8/14/2024	13.18
V20255	SARAH G FRANSSSEN	VOCAB 9 ROUNDTABLE	8/21/2024	12.99
400029	MINNESOTA CLAY CO U	KTW23 5IN WIRE	8/28/2024	12.84
V20266	CHRISTINE ARULANANT	APR24 MILEAGE	8/22/2024	12.73
399792	INNOVATIVE OFFICE S	FELT TIP PEN GREEN	8/14/2024	12.66
399896	FLINN SCIENTIFIC IN	GP7047 CAP TUBE, 90	8/21/2024	12.20
400026	MENARDS - EDEN PRAI	HARDWARE FOR INSTAL	8/28/2024	12.09
399896	FLINN SCIENTIFIC IN	S0225 SODIUM SULFAT	8/21/2024	12.05
V20254	STEVEN CURTIS CULLI	CONFERENCE PARKING	8/21/2024	12.00
V20256	SARAH KRALL STEGEMA	CLASSROOM SUPPLIES	8/21/2024	11.98
V20250	CHERYL B GUNNESS	YARDSTICKS FOR SIGN	8/15/2024	11.94
399872	ARROWHEAD FORENSICS	A-3606 6IN/15CM RUL	8/21/2024	11.20
399896	FLINN SCIENTIFIC IN	GP7046 CAP TUBE, 10	8/21/2024	11.10
399896	FLINN SCIENTIFIC IN	S0047 SODIUM BISULF	8/21/2024	11.10
399792	INNOVATIVE OFFICE S	MASKING TAPE 3PK	8/14/2024	11.01
400029	MINNESOTA CLAY CO U	SHIPPING/HANDLING	8/28/2024	10.91
V20260	ALEXANDRA SACKETT	SCIENCE 8 LAB SUPPL	8/21/2024	10.47
399792	INNOVATIVE OFFICE S	NOTE PADS 3X3	8/14/2024	10.32
400029	MINNESOTA CLAY CO U	MKMFR17 FINGER ROLL	8/28/2024	10.16
400029	MINNESOTA CLAY CO U	MKMFR05 FINGER ROLL	8/28/2024	10.16
400029	MINNESOTA CLAY CO U	MKMFR16 FINGER ROLL	8/28/2024	10.16
400029	MINNESOTA CLAY CO U	MKMFR13 FINGER ROLL	8/28/2024	10.16
399958	ZAHOUREK SYSTEMS IN	SHIPPING/HANDLING	8/21/2024	10.00
399989	COMCAST CABLE MANAG	SEP24 INTERNET SVC	8/28/2024	9.95
399896	FLINN SCIENTIFIC IN	#ML1398 MICRO SLIDE	8/21/2024	9.68
400029	MINNESOTA CLAY CO U	KTCOR KEMPER CUT	8/28/2024	9.50
399835	ADVANCED IMAGING SO	VALLEY VIEW 06/24	8/15/2024	9.15
399792	INNOVATIVE OFFICE S	JUMBO PAPER CLIPS	8/14/2024	9.14
V20286	GINA S SCHROEPFER	CLASSROOM SUPPLIES	8/28/2024	8.90
400047	SCHOOL SPECIALTY, L	GRD K ART ORDER	8/28/2024	8.10
V20291	MARK WALLACE	BULBS FOR CLASSROOM	8/28/2024	7.99
399657	GROTH MUSIC COMPANY	BAND MUSIC	8/1/2024	7.00
V20242	SCOTT B JOHNSON	NFHS RULE BOOK	8/14/2024	6.99
399792	INNOVATIVE OFFICE S	SEALING TAPE 3" 6PK	8/14/2024	6.64
399835	ADVANCED IMAGING SO	BUS GARAGE 06/24	8/15/2024	5.23
V20262	JOSEPH E SIDDY	JUL24 MILEAGE	8/21/2024	5.03
399945	SITEONE LANDSCAPE S	POLY COUPLING	8/21/2024	4.97
399792	INNOVATIVE OFFICE S	MAGNETIC TAPE	8/14/2024	4.96
V20274	ALEXANDER J HATTSTR	8/15 & 8/20 MILEAGE	8/28/2024	3.95

Check No.	Vendor	Description	Date	Amount
399792	INNOVATIVE OFFICE S	NOTE PADS 1.5X2	8/14/2024	3.78
400026	MENARDS - EDEN PRAI	DISTILLED WATER	8/28/2024	3.66
400034	ODP BUSINESS SOLUTI	OFFICE/CLASS SUPPLI	8/28/2024	3.29
399902	GRAINGER	CAPACITOR HOLDER	8/21/2024	2.42
399792	INNOVATIVE OFFICE S	STAPLES 5000/BOX	8/14/2024	2.04
400014	JERRY'S HARDWARE	O-RINGS	8/28/2024	1.78
V20262	JOSEPH E SIDDY	8/9 MILEAGE	8/21/2024	1.34
399792	INNOVATIVE OFFICE S	BINDER CLIPS MED 12	8/14/2024	0.63
399942	SHAWNA WAGONER	LUNCH ACCT REFUND	8/21/2024	0.60
399786	GOPHER/PLAY WITH A	PHYED EQUIP CREDIT	8/14/2024	(9.43)
399979	BAUER BUILT INC	TIRE CREDIT	8/28/2024	(10.00)
399657	GROTH MUSIC COMPANY	CREDIT ON ACCOUNT	8/1/2024	(41.90)
399782	FRESHPOINT BIX PROD	KC HL SNACK CREDIT	8/14/2024	(425.19)
399520	XCEL ENERGY	HL 5/23-6/24 CREDIT	7/18/2024	(5,914.28)
399849	INTERMEDIATE DISTRI	TRANS DISABLED FINA	8/15/2024	(8,256.29)
Total Value of Checks Issued				<u><u>\$ 6,204,909.81</u></u>