Board Meeting Date: 8/11/2025

Title: Check Register – July 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 July 2025:

Fund	Amount
General	$ 6,867,797.79
Food Service	28,734.38
Community Service	481,515.70
Building Construction	899,981.00
Total	**$ 8,278,028.87**

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

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

Attachments:

1. Check Register – July 2025

2025-26 SCHOOL YEAR

Check Register

Edina Public Schools
DEFINING EXCELLENCE

FOR THE MONTH ENDED JULY 31, 2025

Check No.	Vendor	Description	Date	Amount
404849	M.I.S.T.	PROP/LIAB/CYBER INS	7/2/25	1,274,166.77
404893	MN PEIP	CURRENT TEACHERS	7/16/25	811,895.68
405015	MN PEIP	CURRENT TEACHERS	7/17/25	786,689.30
404865	BLUE CROSS BLUE SHI	CURRENT EMPLOYEES	7/16/25	463,036.73
404865	BLUE CROSS BLUE SHI	CURRENT EMPLOYEES	7/16/25	446,324.56
404920	A.J. MOORE ELECTRIC	WS 26A EHS MECH. PH	7/17/25	374,166.70
405005	MCDOWALL COMPANY	WS 23B EHS MECH. PH	7/17/25	202,450.59
405190	POWERSCHOOL GROUP L	EFINANCE RENEWAL 25	7/30/25	165,062.58
404882	INFINITE CAMPUS INC	IC RENEWAL 25/26	7/16/25	160,630.78
404939	CITY OF EDINA - POL	SCHOOL RESOURCE OFF	7/17/25	121,958.40
405220	BRENNAN CONSTRUCTIO	CN TOILET RENO	7/31/25	115,618.19
404857	POWERSCHOOL GROUP L	25/26 RENEWALS	7/2/25	97,005.48
404863	APPLE INC	1100 IPADS - PMT 1	7/8/25	92,697.00
405177	MASONRY RESTORATION	CN EXTERIOR WALL RE	7/30/25	80,431.75
404887	JOHNSON FITNESS & W	PE EQUIPMENT	7/16/25	78,869.30
404914	TWOTREES TECHNOLOGI	SOPHOS 25/26	7/16/25	76,128.19
404885	IXL LEARNING	IXL RENEWAL 25/26	7/16/25	74,900.00
404893	MN PEIP	COBRA/RETIREES	7/16/25	73,527.12
405015	MN PEIP	COBRA/RETIREES	7/17/25	73,527.12
405021	NORTHWEST ASPHALT,	ECC TENNIS COURTS	7/17/25	66,053.50
405000	KRAUS-ANDERSON CONS	EHS PRE CONST. SERV	7/17/25	58,909.00
404920	A.J. MOORE ELECTRIC	WS 26A EHS MECH. PH	7/17/25	58,905.80
405234	SAFEWAY DRIVING SCH	DRIVER'S ED	7/31/25	56,620.00
404901	RENAISSANCE LEARNIN	FASTBRIDGE RENEWAL	7/16/25	54,180.00
405037	SONUS INTERIORS INC	WS 09C EHS MECH. PH	7/17/25	51,300.00
404957	ENVIROBATE	EHS ASBESTOS REMOVA	7/17/25	46,930.00
404898	POWERSCHOOL GROUP L	ALLOVUE LICENSE - F	7/16/25	44,447.10
404846	DROPLET SOLUTIONS I	DROPLET FY26 FEE	7/2/25	42,150.00
404958	ENVISION GLASS INC	WS 08F EHS MECH. PH	7/17/25	42,013.29
404942	CLASSLINK INC	25-26 CLASSLINK REN	7/17/25	40,980.00
405055	XCEL ENERGY	EHS 5/22-6/23/25 US	7/17/25	40,664.58
404939	CITY OF EDINA - POL	SCHOOL RESOURCE OFF	7/17/25	40,651.09
404939	CITY OF EDINA - POL	SCHOOL RESOURCE OFF	7/17/25	40,651.09
404858	SAVVAS LEARNING COM	INSTALLMENT PAYMENT	7/2/25	38,919.83
405042	TECHPROTECTUS INC	IPAD CASES	7/17/25	36,080.00
405166	INTERMEDIATE DISTRI	LEASE LEVY	7/30/25	34,662.25
405066	BRAINPOP LLC	BRAINPOP RENEWAL 25	7/23/25	32,400.00
404881	INCIDENT IQ LLC	IIQ RENEWAL 25/26	7/16/25	32,027.26
405010	METRO TRANSPORTATIO	ESY SPED TYPE III	7/17/25	31,027.91
405184	MOR GOLF AND UTILIT	TRAINING VEHICLES	7/30/25	29,764.00
404902	RIVERSIDE INSIGHTS	COGAT 3 YEAR RENEW	7/16/25	28,842.00
404898	POWERSCHOOL GROUP L	ALLOVUE - DEPLOYMEN	7/16/25	27,500.00
404936	CHARTWELLS DINING S	JUNE25 FOOD SERVICE	7/17/25	26,365.84
405166	INTERMEDIATE DISTRI	INTINERANT	7/30/25	23,443.05
405144	COMMERCIAL FURNITUR	FURNITURE FOR ELC	7/30/25	23,133.05
405046	TRIPLE THREAT TRAIN	BOYS BBALL CAMPS	7/17/25	22,106.00
404950	EBERT CONSTRUCTION	WS 03A EHS MECH. PH	7/17/25	21,866.15
405166	INTERMEDIATE DISTRI	CONTRACTED NSO	7/30/25	21,617.82
405054	WOLD ARCHITECTS & E	2025 FACILITIES ASS	7/17/25	21,158.00
404868	CDW GOVERNMENT	TENABLE 25/26	7/16/25	20,990.07
404865	BLUE CROSS BLUE SHI	COBRA/RETIREES	7/16/25	20,880.42
404865	BLUE CROSS BLUE SHI	COBRA/RETIREES	7/16/25	20,880.42
404950	EBERT CONSTRUCTION	WS 06A EHS MECH. PH	7/17/25	20,762.53
404921	ABRAKADOODLE	ARTS & CRAFTS CLASS	7/17/25	20,600.00
404906	SEESAW LEARNING INC	SEESAW RENEWAL 25/2	7/16/25	18,560.32
404944	CRESCENT MOON PRODU	CURRENT JAM	7/17/25	18,500.00
405055	XCEL ENERGY	VV 5/22-6/23/25 USE	7/17/25	18,232.66
405064	BETTERCLOUD INC	BETTER CLOUD RENEWA	7/23/25	18,167.24

Check No.	Vendor	Description	Date	Amount
404968	GAARD PERFORMANCE A	TENNIS & BBALL	7/17/25	18,133.50
404861	SPED FORMS LLC	25-26 SPED FORM SER	7/2/25	18,130.07
405055	XCEL ENERGY	ECC 5/22-6/23/25 US	7/17/25	18,121.59
404909	SYSCLOUD INC	GOOGLE BACK UP RENE	7/16/25	18,000.00
405054	WOLD ARCHITECTS & E	HL PARKING LOT	7/17/25	17,597.46
405119	TIMECLOCK PLUS DATA	TCP RENEWAL 25/26	7/23/25	17,539.74
405098	MSU - MANKATO	PIPELINE GRANT	7/23/25	17,502.34
404938	CITY OF EDINA	EHS 3/10-6/3/2025 U	7/17/25	17,084.50
405125	WILL DEBERG BASKETB	DEBERG BBALL CAMPS	7/23/25	16,982.70
405147	DASH SPORTS LLC	CHEER AND FLAG FOOT	7/30/25	16,824.20
404914	TWOTREES TECHNOLOGI	SOPHOS CENTRAL E-MA	7/16/25	16,729.83
405055	XCEL ENERGY	SV 5/22-6/23/25 USE	7/17/25	16,126.11
404971	GOPHER STAGE LIGHTI	WS 11J EHS MECH. PH	7/17/25	15,675.00
405028	ROGUE FITNESS	PE EQUIPMENT	7/17/25	15,295.87
405144	COMMERCIAL FURNITUR	FURNITURE FOR ELC	7/30/25	15,260.09
405209	WILL DEBERG BASKETB	BASKETBALL CAMPS	7/30/25	15,031.80
404868	CDW GOVERNMENT	PRE-PAYMENT RETAINE	7/16/25	15,000.00
405098	MSU - MANKATO	GYO GRANT	7/23/25	14,587.11
405000	KRAUS-ANDERSON CONS	EHS GENERAL CONDITI	7/17/25	14,478.91
404895	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	7/16/25	14,409.51
405000	KRAUS-ANDERSON CONS	EHS CONST. MGMT SER	7/17/25	13,475.00
405107	RENAISSANCE LEARNIN	ANNUAL ALL PRODUCT	7/23/25	13,162.12
404895	NATIONAL INSURANCE	LTD DISTRICT W/H	7/16/25	13,023.52
404912	TOOLS FOR SCHOOLS I	BOOK CREATOR 25/26	7/16/25	13,000.00
405165	INSTITUTE FOR ENVIR	CN ASBESTOS REMOVAL	7/30/25	12,348.11
405153	EDPUZZLE, INC	RENEWAL 25/26	7/30/25	12,200.00
404929	BAYCOM INC	NEW RADIOS	7/17/25	12,017.24
404916	WILL DEBERG BASKETB	BBALL SKILLS & LEAG	7/16/25	11,916.10
404964	FRANSEN DECORATING	WS K EHS MECH. PHAS	7/17/25	11,840.51
404881	INCIDENT IQ LLC	FACILITIES SUBSCRIP	7/16/25	11,500.03
405117	SUMMIT 360 INC	CISCO MODULES	7/23/25	11,399.05
405166	INTERMEDIATE DISTRI	CORE FEE	7/30/25	11,303.82
404923	ACRE	AP OFFICE FURN PO25	7/17/25	11,286.74
405166	INTERMEDIATE DISTRI	SAFE SCHOOL	7/30/25	11,266.28
404938	CITY OF EDINA	VV 3/3-5/28/2025 US	7/17/25	11,087.03
404884	IPROMOTEU.COM INC	SEIU UNIFORM ORDER	7/16/25	10,778.75
405077	FRONTLINE EDUCATION	RECRUITING & HIRING	7/23/25	10,758.88
405120	TOP 20 TRAINING LLC	LEADERSHIP ADV	7/23/25	10,668.00
405124	WEVIDEO INC	RENEWAL 25/26	7/23/25	10,590.41
404954	ELECTRONIC DESIGN C	VV MUSIC ROOM UPGR	7/17/25	10,327.71
404864	MINNESOTA LYNX	KC LYNX TRIP	7/15/25	10,260.00
405060	AMSD	MEMBERSHIP	7/23/25	10,176.00
405150	EBS CAMPS INC	HTC & HTFC	7/30/25	9,901.50
405013	MN DEPARTMENT OF PU	STATE FIRE MARSHAL	7/17/25	9,883.24
405026	RAPTOR TECHNOLOGIES	RAPTOR RENEWAL 25/2	7/17/25	9,350.00
405001	LIFESAVER FIRE PROT	WS 21A EHS MECH. PH	7/17/25	9,276.18
404883	INGINA LLC	SLIME, DRONE & RACE	7/16/25	9,128.70
405165	INSTITUTE FOR ENVIR	EHS 2025 ASBESTOS R	7/30/25	8,986.08
404999	KIDQUEST LLC	STORYBOOK ART & CBO	7/17/25	8,540.00
405055	XCEL ENERGY	CC 5/22-6/23/25 USE	7/17/25	8,357.80
405150	EBS CAMPS INC	HFFC & HRC	7/30/25	8,348.20
404855	MSU - MANKATO	SUMMER TUITION	7/2/25	8,284.32
405106	REGENTS OF THE UNIV	SIRS/CULTUREGRAMS 2	7/23/25	8,191.00
405055	XCEL ENERGY	CS 5/22-6/23/25 USE	7/17/25	8,069.13
404993	JOHNSON CONTROLS IN	SRVC CALL-CHILLERS	7/17/25	7,973.00
405040	SWANK MOVIE LICENSI	STREAMING LICENSE	7/17/25	7,753.00
404928	BAIRD	MN BUDGET COMPS. MO	7/17/25	7,500.00
404976	HORIZON COMMERCIAL	FILTER REPLACEMENT	7/17/25	7,440.00
405166	INTERMEDIATE DISTRI	TRANS DISABLED	7/30/25	7,392.19
405212	XCEL ENERGY	HL 5/26-6/24 USE	7/30/25	7,350.60
404951	EBS CAMPS INC	HTC K-5 & 6-8	7/17/25	7,104.30
404981	INGINA LLC	"CANDY, MINECRAFT,	7/17/25	6,772.50
404917	WILLIAM HICKS	COLLEGE BOOTCAMP	7/16/25	6,737.50
405172	KIDQUEST LLC	SUMMER CAMPS	7/30/25	6,632.50
405166	INTERMEDIATE DISTRI	LONG TERM FACILITIE	7/30/25	6,497.06
405054	WOLD ARCHITECTS & E	EHS 25-26 RENOVATIO	7/17/25	6,496.18
405067	BSN SPORTS, LLC	BSOCCER UNIFORMS	7/23/25	6,495.30
405146	CPI-CRISIS PREVENTI	CPI TRAINING WORKBO	7/30/25	6,458.00
405068	CHARACTERSTRONG, LL	RENEWALS	7/23/25	6,395.00
405068	CHARACTERSTRONG, LL	PURPOSEFULL PEOPLE	7/23/25	6,395.00
405098	MSU - MANKATO	O'HEHIR TUITION- PI	7/23/25	6,385.17
405097	MN FREEZE VOLLEYBAL	VOLLEYBALL CAMP	7/23/25	6,315.40
404875	EBS CAMPS INC	HTC	7/16/25	6,268.50
404868	CDW GOVERNMENT	BEYOND TRUST 25/26	7/16/25	6,240.00

Check No.	Vendor	Description	Date	Amount
405056	YOUTH ENRICHMENT LE	"ROBOT, CHESS, GUIT	7/17/25	6,159.00
404927	ARVIG	PHONES JUNE 2025	7/17/25	6,143.15
404911	THREE RIVERS PARK D	LEAD ADV FOOD	7/16/25	6,064.22
405163	INGINA LLC	"YOUTUBE,BOTS,MNCRF	7/30/25	5,764.50
405041	TECH ACADEMY	3D PRINT & RUBE GOL	7/17/25	5,615.00
404947	DASH SPORTS LLC	DASH	7/17/25	5,560.10
405110	RIGHT ANGLE STUDIO	FALL CE CATELOG	7/23/25	5,500.00
405197	SCHOOL SPECIALTY, L	K-5 ART SUPPLIES	7/30/25	5,477.27
405166	INTERMEDIATE DISTRI	HTP-GEN ED	7/30/25	5,445.31
404938	CITY OF EDINA	SV 4/1-7/1/25 USE	7/17/25	5,435.20
404938	CITY OF EDINA	CV 3/10-6/3/2025 US	7/17/25	5,408.40
405223	FRASER CHILD AND FA	CONSULTATIONS	7/31/25	5,390.00
405067	BSN SPORTS, LLC	GSOCCER UNIFORMS	7/23/25	5,364.24
404965	FRANSKE CONSULTING	CURRENT JAM 2025	7/17/25	5,330.00
405185	MSU - MANKATO	16853058 SUMMER 25	7/30/25	5,224.23
404938	CITY OF EDINA	SV 3/26-6/30/25 USE	7/17/25	5,216.59
405173	KINECT ENERGY, INC	SV 5/31-6/30 USE	7/30/25	5,208.88
405113	SINGLEWIRE SOFTWARE	VISITOR AWARE 25/26	7/23/25	5,200.00
404842	ADVANCED IMAGING SO	LEASE 07.08 0728562	7/2/25	5,184.00
405055	XCEL ENERGY	ECC 5/22-6/23/25 US	7/17/25	5,111.22
405052	WESTMARK PRODUCTION	CHOIR RECORDINGS	7/17/25	5,100.00
404861	SPED FORMS LLC	25-26 SPED FORM SER	7/2/25	4,980.73
405202	TECH ACADEMY	JAVA & CODING CAMPS	7/30/25	4,907.70
405057	ALL ONE HEALTH INC	EAPQ3 2025 SERVICES	7/23/25	4,815.00
405136	BOLTON & MENK INC	ECC TENNIS COURTS	7/30/25	4,800.00
405008	METRO ELEVATOR	FREIGHT ELEVATOR	7/17/25	4,706.97
405164	INNOVATIVE OFFICE S	CS-SDL KIDNEY TABLE	7/30/25	4,663.05
404889	KIDQUEST LLC	"MINECRAFT, ART & L	7/16/25	4,620.00
405227	LISTO IDEA COMPANY	CURRICULUM WRITING	7/31/25	4,550.00
405083	INGINA LLC	"LIGHTS, MINCFT, &	7/23/25	4,529.70
405181	MIDWEST BUS PARTS I	FUEL TANKS	7/30/25	4,402.50
404919	93 SKIP LLC	CN JUNE SOLAR PROD	7/17/25	4,366.13
404870	CHESS & STRATEGY GA	CHESS, KNIT & NOVEL	7/16/25	4,261.60
404854	MN SPORT FACILITIES	EPS 2026 PROM DEPOS	7/2/25	4,250.00
405193	RIDDELL / ALL AMERI	FB HELMET	7/30/25	4,247.95
405073	EXPLORELEARNING	GIZMOS TCHR PLUS ST	7/23/25	4,230.00
405109	RIDDELL / ALL AMERI	FOOTBALL HELMET	7/23/25	4,212.45
404873	DARK KNIGHT SOLUTIO	YEARLY CONSORTIUM F	7/16/25	4,200.00
404961	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	7/17/25	4,188.01
405173	KINECT ENERGY, INC	EHS 5/31-6/30 USE	7/30/25	4,153.42
405233	ROBBINSDALE AREA SC	CARE & TREATMENT	7/31/25	4,151.25
404905	SCHOOL SPECIALTY, L	ART SUPPLIES	7/16/25	4,042.46
405071	EBS CAMPS INC	HTC	7/23/25	4,039.70
405241	XCEL ENERGY	CN 5/22-6/23/25 USE	7/31/25	4,032.45
404926	AMERICAN SPORT FLOO	GYM FLOOR REFINISH	7/17/25	4,019.25
404891	LB CARLSON LLP	PROF SRVCS THRU 6/3	7/16/25	4,000.00
404944	CRESCENT MOON PRODU	SPRING SHOWS	7/17/25	4,000.00
404895	NATIONAL INSURANCE	COBRA/RETIREE	7/16/25	3,991.84
405014	MN FREEZE VOLLEYBAL	FREEZE VOLLEYBALL	7/17/25	3,808.00
404895	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	7/16/25	3,800.79
404860	SMARTPASS INC	FY25-26 SMARTPASS S	7/2/25	3,790.00
405154	EGAN COMPANY	REPLACE CAMERA AT C	7/30/25	3,787.00
405166	INTERMEDIATE DISTRI	ALC-STABILIATION FE	7/30/25	3,755.43
404970	GOODIN COMPANY	SPRAYER REPLACEMENT	7/17/25	3,745.50
404949	DUNHAM ASSOCIATES I	EHS 2025 RENO	7/17/25	3,700.00
404938	CITY OF EDINA	CC 3/7-5/28/2025 US	7/17/25	3,697.84
405131	APPLE INC	IPADS FOR COMM ED	7/30/25	3,619.00
405114	SMARTPASS INC	SMART PASS RENEWAL	7/23/25	3,539.10
405103	RADAR CONSULTING LL	RECRUITING & ADVERT	7/23/25	3,500.00
404874	DRUIDE INFORMATIQUE	TYPING PAL 25/26	7/16/25	3,494.08
404848	EXPLORELEARNING	SITE LICENSE	7/2/25	3,439.61
404965	FRANSKE CONSULTING	HAPPENIN 2025	7/17/25	3,265.00
405067	BSN SPORTS, LLC	FB EQUIPMENT	7/23/25	3,255.49
405158	FUN JUMPS ENTERTAIN	CC KC FUN JUMP	7/30/25	3,199.15
404993	JOHNSON CONTROLS IN	NEW COMP HEATER CHI	7/17/25	3,075.45
405087	JOHNSON CONTROLS IN	REPAIR ON CHILLER	7/23/25	3,075.45
404896	OVERDRIVE INC	CONTENT CREDIT	7/16/25	3,000.00
405141	CASEL - COLLABORATI	T&L COMMUNITY LEARN	7/30/25	3,000.00
404913	TUMBLEWEED PRESS IN	RENEWAL 25/26	7/16/25	2,910.00
405224	GILBERT MECHANICAL	SUPPORT FOR COMPASS	7/31/25	2,871.50
405063	BENEFIT EXTRAS, INC	JUL25 HRA ADMIN	7/23/25	2,860.55
405054	WOLD ARCHITECTS & E	CN TOILET RENO	7/17/25	2,856.95
405039	SQUIRES, WALDSPURGE	LEGAL SERV - MISC	7/17/25	2,772.00
405091	KIDQUEST LLC	LEGO & MODEL MAGIC	7/23/25	2,744.00

Check No.	Vendor	Description	Date	Amount
404904	SCHOOL SERVICE EMPL	DUES WITHHOLDING	7/16/25	2,700.34
404869	CHARACTER KIDS LLC	DISNEY DRAMA CAMP S	7/16/25	2,700.00
404918	93 HOP LLC	TRAN JUNE SOLAR PRO	7/17/25	2,655.54
404992	JOHN A DALSIN & SON	ROOF DRAIN REPAIR	7/17/25	2,604.76
405136	BOLTON & MENK INC	ECC TENNIS COURTS	7/30/25	2,587.50
405199	SECURITY CONTROL SY	HS DOOR #3 SERVICE	7/30/25	2,582.80
405173	KINECT ENERGY, INC	VV 5/31-6/30 USE	7/30/25	2,581.21
404932	BSN SPORTS, LLC	WELLNESS EQUIPMENT	7/17/25	2,560.99
404924	ADVANCED IMAGING SO	HIGH SCHOOL 05/25	7/17/25	2,547.54
405012	MIKKONEN MUSIC LLC	MUSIC LESSONS	7/17/25	2,520.00
405047	TRUE N FAIR TREE CA	HL GRIND TREE STUMP	7/17/25	2,500.00
404946	CUSTOM DRYWALL INC	WS 09A EHS MECH. PH	7/17/25	2,428.05
405138	BRAUN INTERTEC CORP	EHS MECH PHASE 2 TE	7/30/25	2,412.50
404927	ARVIG	INTERNET JUNE 2025	7/17/25	2,407.90
404867	BREEZE ART BY CANDI	MY CHOICE, MY ART	7/16/25	2,400.00
404998	KELLE WALSTEAD	PRIVATE MUSIC LESSO	7/17/25	2,394.00
405011	MIDWEST SCHOOL OF B	BALLET FUNDEMENTALS	7/17/25	2,326.80
404888	KAREN WATERS	FABRIC KITS	7/16/25	2,310.00
404947	DASH SPORTS LLC	CAMPS	7/17/25	2,237.90
404937	CITY OF APPLE VALLE	KC POOL DAY	7/17/25	2,221.00
404932	BSN SPORTS, LLC	ROBOTICS UNIFORMS	7/17/25	2,220.00
405212	XCEL ENERGY	ECC 5/26-6/24 USE	7/30/25	2,205.72
405229	NAC MECHANICAL & EL	LEAKING COIL	7/31/25	2,148.00
404932	BSN SPORTS, LLC	BLAX EQUIPMENT	7/17/25	2,121.35
404997	KATH FUEL OIL SERVI	UNLEADED	7/17/25	2,119.48
405033	SCOTT STAFFORD	TAYLOR SWIFT DANCE	7/17/25	2,082.50
405198	SDI INNOVATIONS INC	PLANNERS	7/30/25	2,038.26
404986	IWS - INNOVATIONAL	SERVICE MAY 2025	7/17/25	2,001.92
405100	PARK NICOLLET FOUND	GROWING THROUGH GRI	7/23/25	2,000.00
405118	TECH ACADEMY	HACKING & CYBERSECU	7/23/25	1,980.00
405055	XCEL ENERGY	CN 5/22-6/23/25 USE	7/17/25	1,960.64
404924	ADVANCED IMAGING SO	ECC/DO 05/25	7/17/25	1,910.39
404897	PINNACLE PATHWAYS L	D&D	7/16/25	1,820.00
405222	EDINBOROUGH PARK	WATER AEROBICS POOL	7/31/25	1,764.00
405173	KINECT ENERGY, INC	HL 5/31-6/30 USE	7/30/25	1,749.02
405173	KINECT ENERGY, INC	ECC 5/31-6/30 USE	7/30/25	1,722.30
405024	POWERSCHOOL GROUP L	EFINANCE MIGRATION	7/17/25	1,680.00
405054	WOLD ARCHITECTS & E	EHS PHASE 3 REVO AV	7/17/25	1,666.57
405213	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	7/30/25	1,600.00
405063	BENEFIT EXTRAS, INC	JUL25 HSA ADMIN	7/23/25	1,590.05
405173	KINECT ENERGY, INC	CC 5/31-6/30 USE	7/30/25	1,585.57
405011	MIDWEST SCHOOL OF B	SLOW INTERMED BALLE	7/17/25	1,568.00
404915	WASTE MANAGEMENT OF	EHS 7/1-7/31/25 USE	7/16/25	1,542.29
405115	SPS COMPANIES INC	AUTOMATIC FLUSHERS	7/23/25	1,527.20
404986	IWS - INNOVATIONAL	SERVICE JUNE 2025	7/17/25	1,517.92
404977	HOUSE OF NOTE	ORCHESTRA REPAIRS	7/17/25	1,495.00
404930	BILL CARROLL PAINTI	CUSTODIAL OFFICE	7/17/25	1,490.00
405104	RAINDROP IRRIGATION	IRRIGATION REPAIR	7/23/25	1,467.20
405027	RJ MECHANICAL INC	EYE WASH DRAIN	7/17/25	1,450.00
405166	INTERMEDIATE DISTRI	CAREER & TECH	7/30/25	1,443.87
405173	KINECT ENERGY, INC	CS 5/31-6/30 USE	7/30/25	1,442.18
405084	ISD 283 - ST LOUIS	CARE & TREATMENT -N	7/23/25	1,439.68
405127	A MAZE'N FARMYARD,	KC FARM FIELD TRIP	7/30/25	1,435.00
405094	METRO ELEVATOR	ELEVATOR MONTHLY PM	7/23/25	1,434.61
404866	BRANDABILITY MINNES	EMPLOYEE LANYARDS	7/16/25	1,432.00
405085	IXL LEARNING	SCIENCE SUBSCRIPTIO	7/23/25	1,400.00
404996	KAETHE BIRKNER	BALLET & PILLATES	7/17/25	1,386.85
404932	BSN SPORTS, LLC	GLAX BACKPACKS	7/17/25	1,380.00
405157	FUN ENGINEERZ LLC	JR ENGINEERING OUTD	7/30/25	1,350.00
405140	BUSINESS ESSENTIALS	8.5X11 WHITE ECC QT	7/30/25	1,300.00
404987	JACKI BRICKMAN INC	CATALYST SKILLS TRA	7/17/25	1,250.00
404915	WASTE MANAGEMENT OF	CS 7/1-7/31/2025	7/16/25	1,241.48
404915	WASTE MANAGEMENT OF	ECC 7/1-7/31/25 USE	7/16/25	1,237.03
404853	MCGRAW-HILL SCHOOL	ALEKS SUBSCRIPTIONS	7/2/25	1,206.50
404924	ADVANCED IMAGING SO	CONCORD 05/25	7/17/25	1,203.23
405183	MINNESOTA HISTORICA	NORTHERN LIGHTS 1 Y	7/30/25	1,200.00
405167	IPROMOTEU.COM INC	B&G HATS	7/30/25	1,191.24
404934	CATALYST SOURCING S	ON DEMAND/TRANSPORT	7/17/25	1,150.13
405089	KAY ZUCCARO	WATER WELLNESS	7/23/25	1,132.81
405168	J KILLIAN CONSULTIN	IPHONE/IPAD CLASSES	7/30/25	1,130.20
405054	WOLD ARCHITECTS & E	EPAC ROOF REINFORCI	7/17/25	1,108.23
404985	ITSAVVY LLC	SCREEN DEDUCTIBLES	7/17/25	1,100.00
405206	ULINE	RACK BEAMS FOR SCEN	7/30/25	1,098.56
405059	ARCON SOLUTIONS INC	KC SUMMER TSHIRTS	7/23/25	1,097.77

Check No.	Vendor	Description	Date	Amount
405069	DASH SPORTS LLC	MLS GO MINI LEAGUE	7/23/25	1,096.40
405232	REGENTS OF THE UNIV	BELL MUSEUM KC	7/31/25	1,092.00
405018	NAC MECHANICAL & EL	VALVE BODY/ACTUATOR	7/17/25	1,088.93
V21297	COURTNEY J MAJOR	TRAVEL EXPENSES FOR	7/17/25	1,086.18
405165	INSTITUTE FOR ENVIR	23-26 H & S MANAGEM	7/30/25	1,083.02
405174	LAKESHORE LEARNING	CS SDL MATERIALS GR	7/30/25	1,060.20
404880	HUDSON MAGIC LLC	MAGIC CLASSES	7/16/25	1,050.00
405129	ADVANCED POWER SERV	GENERATOR INSPEC/RE	7/30/25	1,022.00
405051	WEST 44TH STREET GR	DESIGN - EXPERIENCE	7/17/25	1,020.00
405039	SQUIRES, WALDSPURGE	LEGAL SERV - SSS	7/17/25	1,008.00
405222	EDINBOROUGH PARK	WATER AEROBICS POOL	7/31/25	1,008.00
405188	OCCUPATIONAL MEDICI	DOT PHYSICAL	7/30/25	1,000.00
405186	MYSTERY SCIENCE	SCHOOL MEMBERSHIP	7/30/25	999.00
405092	MASSP -MN ASSOC OF	MASSP MEMBERSHIP: P	7/23/25	984.00
405092	MASSP -MN ASSOC OF	MASSP MEMBERSHIP: P	7/23/25	984.00
404934	CATALYST SOURCING S	ON DEMAND/FACILITIE	7/17/25	958.44
405061	ASTLEFORD INTERNATI	EGR	7/23/25	948.86
405020	NORTHSTAR MEDIA INC	ZEPHYRUS MAY	7/17/25	937.53
405143	CITY OF APPLE VALLE	KC CC FIELD TRIP	7/30/25	925.00
404890	KINECT ENERGY, INC	JULY 25 MONTHY MGMT	7/16/25	920.00
405225	HOBART SERVICE	BAXTER OVEN PARTS	7/31/25	903.77
405187	NAC MECHANICAL & EL	CHILLER INSPECT/REP	7/30/25	903.59
404933	CARLSON'S LLOVABLE	CV KC LLAMA VISIT	7/17/25	900.00
V21303	PATRICK BASS	MACBOOK PURCHASE	7/23/25	899.00
405240	WATERTEK TD LLC	FILTERS FOR KITCHEN	7/31/25	885.49
405092	MASSP -MN ASSOC OF	MASSP MEMBERSHIP:PR	7/23/25	885.00
405092	MASSP -MN ASSOC OF	MASSP MEMBERSHIP: C	7/23/25	885.00
405092	MASSP -MN ASSOC OF	MASSP MEMBERSHIP: B	7/23/25	885.00
405189	ORKIN COMMERCIAL SE	DW - JUNE25 SERVICE	7/30/25	880.00
405020	NORTHSTAR MEDIA INC	ZEPHYRUS MARCH	7/17/25	879.95
405092	MASSP -MN ASSOC OF	MASSP MEMBERSHIP: S	7/23/25	865.00
404924	ADVANCED IMAGING SO	CREEK VALLEY 05/25	7/17/25	862.32
404900	REGENTS OF THE UNIV	JULY 10 PLANETARIUM	7/16/25	858.00
404924	ADVANCED IMAGING SO	COUNTRYSIDE 05/25	7/17/25	854.29
404975	HOGLUND BUS COMPANY	SEAL	7/17/25	844.78
404900	REGENTS OF THE UNIV	JULY 8 PLANETARIUM	7/16/25	840.00
405191	PRAIRIE RESTORATION	PRAIRIE GRASS MANAG	7/30/25	833.33
404924	ADVANCED IMAGING SO	NORMANDALE 05/25	7/17/25	827.25
405213	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	7/30/25	800.00
405213	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	7/30/25	800.00
405149	DUNHAM ASSOCIATES I	EHS 23-26 RENO	7/30/25	780.00
404947	DASH SPORTS LLC	CAMPS	7/17/25	774.20
405182	MIDWEST SCHOOL OF B	BALLET	7/30/25	768.60
404947	DASH SPORTS LLC	DASH	7/17/25	767.90
404924	ADVANCED IMAGING SO	SOUTH VIEW 05/25	7/17/25	766.79
404953	EGAN COMPANY	VV DOOR FRAME REPL.	7/17/25	763.69
404932	BSN SPORTS, LLC	VEST	7/17/25	760.00
404983	INSPEC INC	SV 2025 PAVEMENT RE	7/17/25	760.00
405164	INNOVATIVE OFFICE S	SHIPPING AND HANDLI	7/30/25	752.55
404925	ALLEGRA EDEN PRAIRI	THEATER PROGRAMS	7/17/25	740.27
405152	EDINA AQUATIC CENTE	KC ADMISSION	7/30/25	732.00
V21281	TOM Q LUU	MESPA MEMBERSHIP	7/2/25	728.00
V21282	CARA RIECKENBERG	MESPA MEMBERSHIP	7/2/25	728.00
405216	ADVANCED IMAGING SO	ECC/DO 06/25	7/31/25	722.78
404924	ADVANCED IMAGING SO	CORNELIA 05/25	7/17/25	721.12
404892	MINNESOTA HISTORICA	KC FARM SCHOOL VISI	7/16/25	720.00
405078	GOODIN COMPANY	MIXING VALVE BRADLY	7/23/25	714.02
405231	PAMELA QUINTANA	SUSTAINABILITY CLUB	7/31/25	706.38
404907	SNO SITES	ANNUAL JOURNALISM A	7/16/25	700.00
404943	CONQUER NINJA WARRI	SUMMER CAMP	7/17/25	700.00
405004	LRS PORTABLES LLC	KUHLMAN PORTABLES	7/17/25	700.00
404986	IWS - INNOVATIONAL	55 GAL DRUM OF GLYC	7/17/25	697.31
404924	ADVANCED IMAGING SO	HIGHLANDS 05/25	7/17/25	690.73
404924	ADVANCED IMAGING SO	VALLEY VIEW 05/25	7/17/25	688.54
405152	EDINA AQUATIC CENTE	KC POOL TIME	7/30/25	684.00
404850	MANEUVERING THE MID	SINGLE GRADE LICENS	7/2/25	675.00
405152	EDINA AQUATIC CENTE	KC POOL TIME	7/30/25	672.00
405003	LITTLE FALLS MACHIN	SANDER PARTS	7/17/25	662.42
404952	EDINA AQUATIC CENTE	GROUP ADMISSION	7/17/25	660.00
404844	BEYOND THE NOTES MU	FESTIVAL FEE	7/2/25	650.00
404844	BEYOND THE NOTES MU	'26 FESTIVAL DEPOSI	7/2/25	650.00
404871	CHUX SCREEN PRINTIN	T-SHIRTS FOR FROZEN	7/16/25	646.00
404940	CITY OF NEW BRIGHTO	KC FIELD TRIP	7/17/25	637.00
404986	IWS - INNOVATIONAL	ETHYLENE GLYCOL	7/17/25	635.03

Check No.	Vendor	Description	Date	Amount
405162	HOGLUND BUS COMPANY	RUB RAIL	7/30/25	631.57
404956	ELLA WASSERMAN	INDIVID PIANO LESSO	7/17/25	624.00
405212	XCEL ENERGY	ECC 5/26-6/24 USE	7/30/25	622.12
405034	SET - THE MULCH STO	TOPSOIL	7/17/25	617.50
405173	KINECT ENERGY, INC	CN 5/31-6/30 USE	7/30/25	610.81
404952	EDINA AQUATIC CENTE	GROUP ADMISSION	7/17/25	600.00
404988	JACKIE MART	BIRTHDAY & CAMPSITE	7/17/25	588.00
405176	MASA	MDE BTS CONF_DB&NS	7/30/25	578.00
405088	KATH FUEL OIL SERVI	UNLEADED	7/23/25	574.23
404966	FRESHPOINT BIX PROD	CV KC SNACKS	7/17/25	573.16
404963	FOLLETT CONTENT SOL	BOOKS FOR SV	7/17/25	569.18
405171	KATH FUEL OIL SERVI	UNLEADED	7/30/25	563.60
V21306	MATTHEW E GABRIELSO	STAMPS TO MAIL RECR	7/23/25	561.60
405053	WHITE BEAR LAKE HIG	B GOLF TOURNAMENT	7/17/25	560.00
404859	SCHOOL OUTFITTERS	OFFICE FURNITURE	7/2/25	558.06
405076	FRESHPOINT BIX PROD	KC CV SNACKS	7/23/25	554.70
404952	EDINA AQUATIC CENTE	GROUP ADMISSION	7/17/25	552.00
405142	CENTURYLINK	HS	7/30/25	550.71
V21285	BAILLIE MORGAN NASH	AIRFARE FOR ASBO CO	7/16/25	536.96
405166	INTERMEDIATE DISTRI	ALC	7/30/25	532.95
404974	GRAINGER	PLUMBING REPAIR PAR	7/17/25	519.62
405130	AMAZON CAPITAL SERV	4TH GRADE SCIENCE	7/30/25	519.00
405132	ART PARTNERS GROUP	STATE CHAMP UPDATES	7/30/25	517.65
404915	WASTE MANAGEMENT OF	CN 7/1-7/31/2025	7/16/25	511.99
405152	EDINA AQUATIC CENTE	KC ADMISSION	7/30/25	504.00
404885	IXL LEARNING	GR 5 SCIENCE	7/16/25	500.00
404930	BILL CARROLL PAINTI	CV DOOR JAM PAINTIN	7/17/25	500.00
404978	HUMAN RELATIONS MED	PUBERTY WKSHOP PO2	7/17/25	500.00
405017	MULTILINGUAL WORD I	INTERPRETER SPED	7/17/25	500.00
405221	CLAUDIA WIKMAN	DIVING	7/31/25	491.40
405235	SYDNEY BEBEAU	DIVING	7/31/25	491.40
405173	KINECT ENERGY, INC	ND 5/31-6/30 USE	7/30/25	485.78
405159	GRAINGER	HVAC BELTS	7/30/25	485.40
405226	KULLY SUPPLY INC	PLUMBING REPAIR PAR	7/31/25	484.48
405152	EDINA AQUATIC CENTE	KC POOL TIME	7/30/25	480.00
405009	METRO SALES INC	COPIER W/COLOR	7/17/25	476.54
405088	KATH FUEL OIL SERVI	UNLEADED	7/23/25	475.26
405137	BOND TRUST SERVICES	PAYING AGENT FEE -	7/30/25	475.00
405137	BOND TRUST SERVICES	PAYING AGENT FEE -	7/30/25	475.00
405173	KINECT ENERGY, INC	TRAN. 5/31-6/30 USE	7/30/25	469.63
405215	ACME TOOLS PLYMOUTH	FILTER	7/31/25	468.36
405208	VEOLIA NORTH AMERIC	LAB PACKS	7/30/25	461.13
404910	THE ROTARY CLUB OF	Q4 DUES AND FEES_LS	7/16/25	429.75
405156	FRESHPOINT BIX PROD	KC CS SNACKS	7/30/25	428.10
404975	HOGLUND BUS COMPANY	SENSOR	7/17/25	427.85
405142	CENTURYLINK	SV	7/30/25	423.01
405181	MIDWEST BUS PARTS I	CALIPERS	7/30/25	422.43
404843	AMAZON CAPITAL SERV	OFFICE FURNITURE	7/2/25	418.53
405173	KINECT ENERGY, INC	ECC 5/31-6/30 USE	7/30/25	411.89
405152	EDINA AQUATIC CENTE	KC POOL TIME	7/30/25	408.00
405180	METRO ELEVATOR	MAIN OFFICE ELEV RE	7/30/25	405.00
405214	ZANER-BLOSER INC	HANDWRITING GRADE 2	7/30/25	402.30
405213	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	7/30/25	400.00
405213	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	7/30/25	400.00
404960	FACTORY MOTOR PARTS	BATTERY	7/17/25	395.83
405130	AMAZON CAPITAL SERV	2ND GRADE SCIENCE	7/30/25	394.92
405105	RAMSEY COUNTY HISTO	KC FIELD TRIP	7/23/25	392.00
405216	ADVANCED IMAGING SO	CONCORD 06/25	7/31/25	388.63
405122	UNITED REFRIGERATIO	1-CAPACITOR 1-MOTOR	7/23/25	386.90
404979	INFINITE CAMPUS INC	CARD READERS	7/17/25	385.00
404934	CATALYST SOURCING S	SURPLUS SERV/FACILI	7/17/25	383.38
405123	WEST 44TH STREET GR	POSTER CALENDAR DES	7/23/25	382.50
405173	KINECT ENERGY, INC	CV 5/31-6/30 USE	7/30/25	381.97
405219	BAYCOM INC	WALKIE TALKIE PARTS	7/31/25	378.75
405076	FRESHPOINT BIX PROD	KC CS SNACKS	7/23/25	375.61
405082	HORIZON COMMERCIAL	ACID MAGIC	7/23/25	373.90
404938	CITY OF EDINA	CV 3/10-6/3/2025 US	7/17/25	366.48
404952	EDINA AQUATIC CENTE	GROUP ADMISSION	7/17/25	360.00
405049	UNITED RENTALS INC	SMALL LIFT INSPECTI	7/17/25	358.80
405049	UNITED RENTALS INC	ANNUAL LIFT INSPECT	7/17/25	358.80
405237	UNITED RENTALS (NOR	ANNUAL INSPECTION	7/31/25	358.80
405238	UNITED RENTALS INC	BIG LIFT INSPECTION	7/31/25	358.80
405063	BENEFIT EXTRAS, INC	JUL25 FLEX ADMIN	7/23/25	356.90
405175	LITERACY RESOURCES,	KINDERGARTEN CURRIC	7/30/25	356.00

Check No.	Vendor	Description	Date	Amount
405134	BAYCOM INC	WALKIE TALKIE PARTS	7/30/25	349.00
404915	WASTE MANAGEMENT OF	ND 7/1-7/31/2025 US	7/16/25	348.90
404862	ULINE	OFFICE FURNITURE	7/2/25	347.22
404915	WASTE MANAGEMENT OF	SV 7/1-7/31/25 USE	7/16/25	345.35
405219	BAYCOM INC	WALKIE TALKIE PARTS	7/31/25	341.25
405139	BSN SPORTS, LLC	SECURITY VESTS	7/30/25	341.20
405076	FRESHPOINT BIX PROD	KC CC SNACKS	7/23/25	339.68
405108	RICHFIELD MINNOCO /	FUEL	7/23/25	337.63
405210	WILLIAM H SADLIER I	WORKSHOP - LEVEL C	7/30/25	335.72
405214	ZANER-BLOSER INC	HANDWRITING GRADE 4	7/30/25	327.80
404868	CDW GOVERNMENT	AZURE OVERAGES	7/16/25	327.19
404915	WASTE MANAGEMENT OF	CC 7/1-7/31/2025	7/16/25	323.84
404919	93 SKIP LLC	TRAN JUNE SOLAR PRO	7/17/25	322.87
404894	MSEA -- MN SCHOOL E	DUES	7/16/25	322.27
405159	GRAINGER	PLUMBING SUPPLYS	7/30/25	320.20
405219	BAYCOM INC	WALKIE TALKIE PARTS	7/31/25	316.25
405211	WINCRAFT INCORPORAT	ATR TOWELS	7/30/25	315.25
404956	ELLA WASSERMAN	INDIVID PIANO LESSO	7/17/25	312.00
405043	TERMINAL SUPPLY CO	BULBS/HOSE/ELEC SUP	7/17/25	310.63
404886	JACKIE MART	CREATURES OF THE DE	7/16/25	308.00
405075	FRASER CHILD AND FA	CONSULTATION	7/23/25	308.00
405223	FRASER CHILD AND FA	"PSYCHOTHERAPY, MF"	7/31/25	308.00
405038	SOURCEWELL	EFINANCE ONGOING AD	7/17/25	306.25
404938	CITY OF EDINA	ECC 4/1-7/1/25 USE	7/17/25	306.15
405116	STIX SPORTSWEAR & S	SUMMER BAND T-SHIRT	7/23/25	306.13
405079	GRAINGER	COMPRESSOR OIL	7/23/25	304.40
405198	SDI INNOVATIONS INC	SPANISH PLANNERS	7/30/25	301.53
404948	DAVID WEBB -- HOMER	EXEC COACHING	7/17/25	300.00
405126	XEROX BUSINESS SOLU	SCREEN DEDUCTIBLES	7/23/25	300.00
405065	BJORN CYCLING LLC	3 HR ADULT BIKE REP	7/23/25	297.50
405217	ALL ONE HEALTH INC	MANAGING STRESS TRA	7/31/25	295.00
405200	SIGN PRO	VINYL LETTERING	7/30/25	294.52
405044	T-MOBILE	PHONES ECC MAINT	7/17/25	290.54
405002	LIGHTNING PRINTING	CHIPBOARD DIPLOMA M	7/17/25	288.20
405152	EDINA AQUATIC CENTE	KC ADMISSION	7/30/25	288.00
405058	AMAZON CAPITAL SERV	KINDERGARTEN SCIENC	7/23/25	286.39
405218	AMSOIL INC	GREASE	7/31/25	286.18
405121	TRI-STATE BOBCAT IN	TRI-STATE BOBCAT -	7/23/25	282.30
405002	LIGHTNING PRINTING	BAND PROGRAM	7/17/25	281.50
V21286	AMY J REED	AIRFARE	7/16/25	269.98
405079	GRAINGER	COUPLER LOCKS FOR T	7/23/25	269.04
405216	ADVANCED IMAGING SO	CREEK VALLEY 06/25	7/31/25	268.90
404934	CATALYST SOURCING S	E-RATE/DMTS	7/17/25	268.36
404955	ELIZABETH POCH	PIANO LESSONS	7/17/25	263.00
405142	CENTURYLINK	INTERNET DO	7/30/25	260.00
404932	BSN SPORTS, LLC	GLAX EQUIPMENT	7/17/25	258.42
404984	ISD #272 - EDEN PRA	JV G HOCKEY TOURN	7/17/25	250.00
405090	KEVIN BAGLEY	REFUND- COLLEGE BOO	7/23/25	250.00
404934	CATALYST SOURCING S	SUPP TRACK MON SUBS	7/17/25	249.99
405111	ROBERT B HILL CO	SALT	7/23/25	247.40
405004	LRS PORTABLES LLC	EHS PORTABLES	7/17/25	245.00
405142	CENTURYLINK	ECC	7/30/25	244.64
405142	CENTURYLINK	CC	7/30/25	241.72
405142	CENTURYLINK	ECC	7/30/25	241.72
405205	TOLL GAS & WELDING	CYLINDER BUYOUT	7/30/25	240.23
405210	WILLIAM H SADLIER I	WORKSHOP - LEVEL B	7/30/25	239.80
405003	LITTLE FALLS MACHIN	PLOW PARTS	7/17/25	238.78
405137	BOND TRUST SERVICES	PAYING AGENT FEE -	7/30/25	237.50
405029	SAVOR	FLAVORS OF INDIA	7/17/25	234.00
405112	SAVOR	FLAVORS OF INDIA	7/23/25	234.00
405195	SAVOR	FLAVS OF INDIA-FLAT	7/30/25	234.00
405116	STIX SPORTSWEAR & S	SUMMER JAZZ & HORNE	7/23/25	232.50
404941	CITY OF RICHFIELD	KC PICNIC RESERVATI	7/17/25	230.00
405216	ADVANCED IMAGING SO	NORMANDALE 06/25	7/31/25	229.40
404915	WASTE MANAGEMENT OF	CV 7/1/7/31/2025	7/16/25	229.33
404915	WASTE MANAGEMENT OF	TRAN. 7/1-7/31/2025	7/16/25	228.84
405216	ADVANCED IMAGING SO	COUNTRYSIDE 06/25	7/31/25	228.43
405030	SCAN AIR FILTER INC	FILTERS FOR RTU 8	7/17/25	226.62
404982	INNOVATIVE OFFICE S	OFFICE SUPPLIES	7/17/25	218.79
405156	FRESHPOINT BIX PROD	KC CC SNACKS	7/30/25	217.98
405076	FRESHPOINT BIX PROD	KC CC SNACKS	7/23/25	215.89
405210	WILLIAM H SADLIER I	WORKSHOP - LEVEL A	7/30/25	215.82
404915	WASTE MANAGEMENT OF	VV 7/1-7/31/25 USE	7/16/25	213.56
405112	SAVOR	FLAVORS OF INDIA	7/23/25	208.00

Check No.	Vendor	Description	Date	Amount
404925	ALLEGRA EDEN PRAIRI	THEATER CAST BOARDS	7/17/25	206.40
405025	PRAIRIE ELECTRIC CO	CORD FOR COFFEE/INS	7/17/25	203.90
405216	ADVANCED IMAGING SO	HIGH SCHOOL 06/25	7/31/25	200.95
404930	BILL CARROLL PAINTI	SUPER'S DECAL WALL	7/17/25	200.00
404985	ITSAVVY LLC	SCREEN DEDUCTIBLES	7/17/25	200.00
405126	XEROX BUSINESS SOLU	SCREEN DEDUCTIBLES	7/23/25	200.00
405230	NCS PEARSON INC	MCA LATE SCORE - CS	7/31/25	200.00
405058	AMAZON CAPITAL SERV	1ST GRADE SCIENCE	7/23/25	199.25
404932	BSN SPORTS, LLC	B TENNIS SPONGE ROL	7/17/25	195.04
405207	UNIVERSITY LANGUAGE	INTERPRETER	7/30/25	193.38
405031	SCHMITT MUSIC COMPA	BAND REPAIR	7/17/25	190.00
405130	AMAZON CAPITAL SERV	3RD GRADE SCIENCE	7/30/25	188.58
405160	GREATAMERICA FINANC	ECC JUL25 POSTAGE M	7/30/25	185.00
404935	CENTURYLINK	INTERNET CV	7/17/25	183.57
405142	CENTURYLINK	CS	7/30/25	181.29
405142	CENTURYLINK	CC	7/30/25	181.29
405142	CENTURYLINK	HL	7/30/25	181.29
405050	UNIVERSITY LANGUAGE	INTERPRETING SERVIC	7/17/25	180.00
405050	UNIVERSITY LANGUAGE	INTERPRETING SERVIC	7/17/25	180.00
405050	UNIVERSITY LANGUAGE	INTERPRETING SERVIC	7/17/25	180.00
405050	UNIVERSITY LANGUAGE	INTERPRETING SERVIC	7/17/25	180.00
405050	UNIVERSITY LANGUAGE	INTERPRETER	7/17/25	180.00
405050	UNIVERSITY LANGUAGE	INTERPRETER	7/17/25	180.00
405050	UNIVERSITY LANGUAGE	INTERPRETER	7/17/25	180.00
405239	UNIVERSITY LANGUAGE	INTERPRETER	7/31/25	180.00
405162	HOGLUND BUS COMPANY	RUB RAIL	7/30/25	177.50
405004	LRS PORTABLES LLC	CREEK VALLEY PORTAB	7/17/25	175.00
405170	JH LARSON COMPANY	BATHROOM CAN LIGHTS	7/30/25	173.61
405039	SQUIRES, WALDSPURGE	LEGAL SERV - HR	7/17/25	168.00
V21284	MATTHEW K MOSBY	SOUND DAMPENING EAR	7/16/25	166.24
404972	GOPHER STATE ONE-CA	LOCATING FEES	7/17/25	160.65
405160	GREATAMERICA FINANC	SV JUL25 POSTAGE MT	7/30/25	159.95
404915	WASTE MANAGEMENT OF	HL 7/1-7/31/2025	7/16/25	158.49
405022	ODP BUSINESS SOLUTI	PAPER SUPPLIES	7/17/25	158.27
405023	OPENTEXT INC	FAX2EMAIL SERV JUNE	7/17/25	158.01
404955	ELIZABETH POCH	PIANO LESSONS	7/17/25	157.80
405070	DISPLAY SALES CO	20US FLAGS	7/23/25	156.00
405070	DISPLAY SALES CO	U.S. FLAG - 2	7/23/25	156.00
405070	DISPLAY SALES CO	NEW US FLAGS	7/23/25	156.00
405195	SAVOR	FLAVS OF INDIA FLAT	7/30/25	156.00
405093	MENARDS - EDEN PRAI	MAINT. SUPPLIES	7/23/25	155.38
405223	FRASER CHILD AND FA	"PSYCHOTHERAPY, EB"	7/31/25	154.00
V21312	DERRICK J LIDSTONE	JUNE - JULY MILEAGE	7/30/25	152.32
404872	CLAIRE PAHL	GYMNASTICS	7/16/25	150.00
404931	BJORKLUND COMPENSAT	JOB DESC RATING	7/17/25	150.00
405130	AMAZON CAPITAL SERV	EDUTRAY KID DESK	7/30/25	148.97
405095	MIDAMERICA ADMIN &R	HRA ADMIN FEE 1Q25	7/23/25	144.00
405216	ADVANCED IMAGING SO	SOUTH VIEW 06/25	7/31/25	138.82
405192	RICHFIELD MINNOCO /	FUEL	7/30/25	137.93
405161	HEALY AWARDS INC	ATHLETIC STICKERS	7/30/25	137.80
405142	CENTURYLINK	TRANSPORTATION APRI	7/30/25	136.84
405142	CENTURYLINK	TRANSPORTATION MAY	7/30/25	136.84
405142	CENTURYLINK	TRANSPORTATION JUNE	7/30/25	136.84
405142	CENTURYLINK	TRANSPORTATION MARC	7/30/25	136.76
405142	CENTURYLINK	TRANSPORTATION JULY	7/30/25	135.14
405045	TRIMARK MARLINN LLC	CHILLER FREIGHT	7/17/25	133.86
404980	INGCO INTERNATIONAL	TRANSLATE TECH LOAN	7/17/25	130.00
405031	SCHMITT MUSIC COMPA	BAND SUPPLIES	7/17/25	126.90
405167	IPROMOTEU.COM INC	SEIU UNIFORMS	7/30/25	125.00
405201	SIGNUM SIGNS AND GR	CLASSROOM SIGNS	7/30/25	125.00
405148	DISPLAY SALES CO	2 NEW FLAGS	7/30/25	121.00
405228	MENARDS - GOLDEN VA	MANUAL SINKS (BACKU	7/31/25	120.50
405151	ECM PUBLISHERS INC	HITA NEWSPAPER NOTI	7/30/25	120.00
405196	SCHOLASTIC INC	THE AMERICAS IN FOC	7/30/25	118.80
V21298	MEHAN R MEYERHOFER	BENCHMARK SLIDES- C	7/17/25	118.80
404975	HOGLUND BUS COMPANY	REPROGRAM	7/17/25	117.70
404975	HOGLUND BUS COMPANY	REPROGRAM	7/17/25	117.70
404975	HOGLUND BUS COMPANY	REPROGRAM	7/17/25	117.70
V21294	TIFFANY P GANT	JUN25 MILEAGE	7/17/25	117.60
405173	KINECT ENERGY, INC	ND 5/31-6/30 USE	7/30/25	116.17
404851	MASBO	25-26 MEMBERSHIP	7/2/25	115.00
404851	MASBO	25-26 MEMBERSHIP	7/2/25	115.00
404851	MASBO	25-26 MEMBERSHIP	7/2/25	115.00
404851	MASBO	25-26 MEMBERSHIP	7/2/25	115.00

Check No.	Vendor	Description	Date	Amount
404851	MASBO	25-26 MEMBERSHIP	7/2/25	115.00
404969	GENERAL SECURITY SE	EHS PATROL RESPONSE	7/17/25	115.00
405135	BJOREM SPEECH PUBLI	2-3 ELEMENT CLUSTER	7/30/25	114.00
405216	ADVANCED IMAGING SO	HIGHLANDS 06/25	7/31/25	113.96
405196	SCHOLASTIC INC	TRAVELING NEAR AND	7/30/25	108.90
404932	BSN SPORTS, LLC	HELMET DECALS	7/17/25	108.78
V21315	KORY M SMITH	JUNE - JULY MILEAGE	7/30/25	104.86
404903	SAVOR	FLAVORS OF INDIA	7/16/25	104.00
405196	SCHOLASTIC INC	MAPS ACROSS AMERICA	7/30/25	103.95
404877	ELOISE ANDERSON	GYMNASTICS	7/16/25	100.00
405126	XEROX BUSINESS SOLU	SCREEN DEDUCTIBLES	7/23/25	100.00
405135	BJOREM SPEECH PUBLI	LATERALIZATION	7/30/25	100.00
405128	ACME TOOLS PLYMOUTH	PACKOUT MOUNTING	7/30/25	99.91
405009	METRO SALES INC	COPIER	7/17/25	98.00
405210	WILLIAM H SADLIER I	SHIPPING AND HANDLI	7/30/25	94.96
405216	ADVANCED IMAGING SO	CORNELIA 06/25	7/31/25	94.62
405074	FACTORY MOTOR PARTS	FILTERS	7/23/25	90.78
405035	SHIFFLER EQUIPMENT	ADDTL KEYS TSHIDA	7/17/25	90.57
405175	LITERACY RESOURCES,	PRIMARY CURRICULUM	7/30/25	89.00
V21289	JENNIFER M CARTER	INTERNATIONAL ACCES	7/17/25	84.00
405236	T-MOBILE	ECC MAINT	7/31/25	81.28
405142	CENTURYLINK	DO	7/30/25	80.52
405204	T-MOBILE	ECC MAINT	7/30/25	80.26
404943	CONQUER NINJA WARRI	PARENTS DAY OUT	7/17/25	80.00
405183	MINNESOTA HISTORICA	NORTHERN LIGHTS ANN	7/30/25	80.00
404934	CATALYST SOURCING S	ON DEMAND/DMTS	7/17/25	76.68
405142	CENTURYLINK	VV	7/30/25	75.17
404847	ENTERTAINMENT PLUS	FALL FEST DEPOSIT	7/2/25	75.00
404962	SHRED-IT USA	SHREDDING	7/17/25	74.35
405216	ADVANCED IMAGING SO	VALLEY VIEW 06/25	7/31/25	74.32
405214	ZANER-BLOSER INC	SHIPPING	7/30/25	73.01
V21307	CHRISTOPHER D GRIGG	INTERNATIONAL CELL	7/23/25	73.00
404967	FUTURA LANGUAGE PRO	SPANISH FOR ADULTS	7/17/25	70.00
404969	GENERAL SECURITY SE	TRAN PATROL RESPONS	7/17/25	70.00
405004	LRS PORTABLES LLC	HS PORT-O-POTTY	7/17/25	70.00
405004	LRS PORTABLES LLC	ECC PORT-O-POTTY	7/17/25	70.00
405004	LRS PORTABLES LLC	CONCORD PORTABLE	7/17/25	70.00
V21289	JENNIFER M CARTER	MEALS	7/17/25	69.10
V21288	BEDSTON A BURRELL	JUN25 MILEAGE	7/17/25	65.38
404845	CITY OF EDINA	SPECIAL EVENT APP.	7/2/25	65.00
405133	ASSURED SECURITY IN	LOCKS	7/30/25	65.00
404924	ADVANCED IMAGING SO	BUS GARAGE 05/25	7/17/25	64.54
405058	AMAZON CAPITAL SERV	1ST GRADE SCIENCE	7/23/25	64.38
405017	MULTILINGUAL WORD I	MILEAGE ELC	7/17/25	63.70
404973	GRAINGER	CLEVIS PIN	7/17/25	61.69
405200	SIGN PRO	VINYL LETTERING	7/30/25	61.18
404994	JOSTENS INC	DIPLOMA ORDER TRANS	7/17/25	60.45
405135	BJOREM SPEECH PUBLI	"BX OF CH, SH, & J	7/30/25	59.00
404990	JERRY'S FOODS EDINA	BREAKFAST_CAB RETRE	7/17/25	57.24
404899	PREMIUM WATERS INC	WATER FOR DMTS	7/16/25	56.49
405016	MRI SOFTWARE LLC	JUNE25 BKGD CHK: MI	7/17/25	56.00
405076	FRESHPOINT BIX PROD	KC HL SNACKS	7/23/25	55.50
405036	SHRED RIGHT	WO 97574 - HR	7/17/25	55.00
405036	SHRED RIGHT	WO 97574 - SPED	7/17/25	55.00
405036	SHRED RIGHT	WO 97574 - FINANCE	7/17/25	55.00
V21309	BRIAN MANTHE	6/30-7/1 MILEAGE	7/23/25	54.88
405175	LITERACY RESOURCES,	SHIPPING	7/30/25	53.40
V21296	NATHANIEL M LINDLEY	JUN25 MILEAGE	7/17/25	52.99
V21301	NICOLE R SWOBODA	MAY/JUN25 MILEAGE	7/17/25	52.71
405236	T-MOBILE	CN MAINT	7/31/25	50.85
404989	JERRY'S FOODS CORP-	FACS SUPPLIES	7/17/25	50.21
405044	T-MOBILE	PHONES CN MAINT	7/17/25	50.11
404852	MASP- MN ASSOC OF S	25-26 MEMBERSHIP -	7/2/25	50.00
404876	ELLA BASILE	GYMNASTICS	7/16/25	50.00
405072	ELOISE ANDERSON	GYMNASTICS	7/23/25	50.00
404922	ACME TOOLS PLYMOUTH	VARIOUS TOOLS	7/17/25	49.97
405204	T-MOBILE	CN MAINT	7/30/25	49.81
405130	AMAZON CAPITAL SERV	3RD GRADE SCIENCE	7/30/25	49.72
405194	SARAH DYE	LUNCH ACCT REFUND	7/30/25	49.70
405169	JERRY'S HARDWARE	FASTENERS TSCHIDA	7/30/25	48.80
405096	MINNESOTA EQUIPMENT	MAINTENANCE PARTS	7/23/25	47.76
405216	ADVANCED IMAGING SO	BUS GARAGE 06/25	7/31/25	46.86
V21295	SAMANTHA C JACOBSON	TRANSPORT	7/17/25	46.67
V21317	KATE TROSKEY	PART B MILEAGE MAY/	7/31/25	45.01

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404991	JERRY'S PRINTING	CAST PHOTO	7/17/25	45.00
405135	BJOREM SPEECH PUBLI	MULTISYLLABIC WORDS	7/30/25	45.00
404995	JW PEPPER & SON INC	PITCH PIPES	7/17/25	44.99
405022	ODP BUSINESS SOLUTI	PAPER SUPPLIES	7/17/25	44.23
405139	BSN SPORTS, LLC	B SOCCER SHORTS	7/30/25	44.00
405162	HOGLUND BUS COMPANY	SEAL	7/30/25	43.50
405130	AMAZON CAPITAL SERV	REMEDIES FOR SORROW	7/30/25	42.96
V21308	SCOTT B JOHNSON	2025-2026 MSHSCA ME	7/23/25	42.50
405236	T-MOBILE	HS ATHLETICS	7/31/25	42.48
404989	JERRY'S FOODS CORP-	FACS SUPPLIES	7/17/25	42.20
405016	MRI SOFTWARE LLC	JUNE25 BKGD CHK: HO	7/17/25	42.00
405044	T-MOBILE	PHONES ATHLETICS	7/17/25	41.74
V21306	MATTHEW E GABRIELSO	MAILING SUPPLIES	7/23/25	41.73
405204	T-MOBILE	HS ATHLETICS	7/30/25	41.44
404878	GENERAL SECURITY SE	SV INTRUSION MONITO	7/16/25	40.08
404878	GENERAL SECURITY SE	VV INTRUSION MONITO	7/16/25	40.08
404878	GENERAL SECURITY SE	CC INTRUSION MONITO	7/16/25	40.08
404878	GENERAL SECURITY SE	CN INTRUSION MONITO	7/16/25	40.08
404878	GENERAL SECURITY SE	HL INTRUSION MONITO	7/16/25	40.08
404878	GENERAL SECURITY SE	CV INTRUSION MONITO	7/16/25	40.08
404878	GENERAL SECURITY SE	ECC INTRUSTION MONI	7/16/25	40.08
404878	GENERAL SECURITY SE	EHS INTRUSION MONIT	7/16/25	40.08
405101	PREMIUM WATERS INC	WATER FOR DMTS	7/23/25	39.99
405102	PREMIUM WATERS INC	JUL25 HOT/COLD WATE	7/23/25	38.95
405032	SCHOOL SPECIALTY, L	SHARPIES	7/17/25	38.60
405169	JERRY'S HARDWARE	PAINTING SUPPLIES	7/30/25	37.74
405236	T-MOBILE	CV MAINT	7/31/25	37.60
405236	T-MOBILE	CC MAINT	7/31/25	37.60
405236	T-MOBILE	CS MAINT	7/31/25	37.60
V21307	CHRISTOPHER D GRIGG	MEAL AT HOLIDAY INN	7/23/25	37.40
405044	T-MOBILE	PHONES CS MAINT	7/17/25	36.86
405044	T-MOBILE	PHONES CV MAINT	7/17/25	36.86
405044	T-MOBILE	PHONES CC MAINT	7/17/25	36.86
405236	T-MOBILE	ECSE	7/31/25	36.82
405236	T-MOBILE	DMTS	7/31/25	36.77
405204	T-MOBILE	CC MAINT	7/30/25	36.55
405204	T-MOBILE	CS MAINT	7/30/25	36.55
405204	T-MOBILE	CV MAINT	7/30/25	36.55
405050	UNIVERSITY LANGUAGE	MILEAGE ELC	7/17/25	36.40
404959	ESCREEN, INC.	DRIVER DOT K GEYDHE	7/17/25	36.25
405044	T-MOBILE	ECSE	7/17/25	36.08
405044	T-MOBILE	PHONES DMTS	7/17/25	36.07
405058	AMAZON CAPITAL SERV	OFFICE SUPPLIES	7/23/25	35.90
405204	T-MOBILE	ECSE	7/30/25	35.76
405204	T-MOBILE	DMTS	7/30/25	35.73
405159	GRAINGER	TRIMMER HEAD MILLWA	7/30/25	35.66
405007	MENARDS - EDEN PRAI	WATER	7/17/25	35.58
404969	GENERAL SECURITY SE	CC PATROL RESPONSE	7/17/25	35.00
404965	FRANSKE CONSULTING	DOMAIN NAMES	7/17/25	34.99
404989	JERRY'S FOODS CORP-	FACS SUPPLIES	7/17/25	33.50
405086	JERRY'S FOODS EDINA	CAB BREAKFAST_RETRE	7/23/25	33.26
405007	MENARDS - EDEN PRAI	HARDWARE	7/17/25	33.01
405155	FACTORY MOTOR PARTS	STOP LEAK	7/30/25	33.00
V21312	DERRICK J LIDSTONE	MAY - JUNE MILEAGE	7/30/25	32.90
V21295	SAMANTHA C JACOBSON	FOOD	7/17/25	31.72
V21311	DANIEL T BITTMAN	AASA DINNER	7/30/25	31.08
V21311	DANIEL T BITTMAN	AASA DINNER	7/30/25	30.80
V21311	DANIEL T BITTMAN	DINNER	7/30/25	30.30
405019	NCS PEARSON INC	SV MCA TEST - HS	7/17/25	30.00
405183	MINNESOTA HISTORICA	SHIPPING	7/30/25	30.00
404856	ODP BUSINESS SOLUTI	PLASTIC BADGE HOLDE	7/2/25	29.86
V21283	LEAH M ENGELKES	PAINT SUPPLIES FOR	7/16/25	29.86
405196	SCHOLASTIC INC	SHIPPING	7/30/25	29.85
405093	MENARDS - EDEN PRAI	SUPPLIES	7/23/25	27.39
404994	JOSTENS INC	DIPLOMA ORDER	7/17/25	27.20
405145	CORNWELL- MATTHEW T	THERMOMETER	7/30/25	27.06
405050	UNIVERSITY LANGUAGE	MILEAGE ELC	7/17/25	26.60
V21311	DANIEL T BITTMAN	LYFT RIDE HOTEL TO	7/30/25	25.95
405058	AMAZON CAPITAL SERV	OFFICE SUPPLIES	7/23/25	25.92
405236	T-MOBILE	CC KIDS CLUB	7/31/25	25.30
405236	T-MOBILE	CN KIDS CLUB	7/31/25	25.30
405236	T-MOBILE	CS KIDS CLUB	7/31/25	25.30
405236	T-MOBILE	HL KIDS CLUB	7/31/25	25.30
405236	T-MOBILE	ND KIDS CLUB	7/31/25	25.30

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405236	T-MOBILE	CV KIDS CLUB	7/31/25	25.30
404908	SPS WORKS	ENGRAVED PLATE - D.	7/16/25	25.25
405130	AMAZON CAPITAL SERV	2ND GRADE SCIENCE	7/30/25	25.18
V21311	DANIEL T BITTMAN	AASA TAXI FROM AIRP	7/30/25	25.17
405183	MINNESOTA HISTORICA	NORTHERN LIGHTS EBO	7/30/25	25.00
V21295	SAMANTHA C JACOBSON	FOOD	7/17/25	25.00
V21299	ALEXANDRA SACKETT	FOOD	7/17/25	25.00
405044	T-MOBILE	PHONES CC KIDS CLUB	7/17/25	24.56
405044	T-MOBILE	PHONES CN KIDS CLUB	7/17/25	24.56
405044	T-MOBILE	CS KIDS CLUB	7/17/25	24.56
405044	T-MOBILE	HL KIDS CLUB	7/17/25	24.56
405044	T-MOBILE	ND KIDS CLUB	7/17/25	24.56
405044	T-MOBILE	CV KIDS CLUB	7/17/25	24.56
405204	T-MOBILE	COMMUNITY ED	7/30/25	24.25
405204	T-MOBILE	COMM ED KIDS CLUB	7/30/25	24.25
405204	T-MOBILE	CC KIDS CLUB	7/30/25	24.25
405204	T-MOBILE	CN KIDS CLUB	7/30/25	24.25
405204	T-MOBILE	CS KIDS CLUB	7/30/25	24.25
405204	T-MOBILE	HL KIDS CLUB	7/30/25	24.25
405204	T-MOBILE	CV KIDS CLUB	7/30/25	24.25
405204	T-MOBILE	ND KIDS CLUB	7/30/25	24.25
405093	MENARDS - EDEN PRAI	WRENCH	7/23/25	23.99
405058	AMAZON CAPITAL SERV	KINDERGARTEN SCIENC	7/23/25	23.98
V21313	BRIAN MANTHE	7/17 MILEAGE	7/30/25	23.94
405062	A-Z RENTAL CENTER	PROPANE TANK FILL	7/23/25	23.31
V21311	DANIEL T BITTMAN	AASA LUNCH	7/30/25	22.85
405236	T-MOBILE	PHONES B&G	7/31/25	22.32
V21295	SAMANTHA C JACOBSON	FOOD	7/17/25	21.75
405006	MENARDS - GOLDEN VA	"2-3/8C X1/2 16""2-	7/17/25	21.74
405099	MTI DISTRIBUTING IN	RADIATOR CAP	7/23/25	21.68
405044	T-MOBILE	PHONES B&G	7/17/25	21.58
405236	T-MOBILE	TRANSPORTATION	7/31/25	21.37
405236	T-MOBILE	VV MAINT	7/31/25	21.37
405236	T-MOBILE	SV MAINT	7/31/25	21.37
V21307	CHRISTOPHER D GRIGG	SNACKS FOR STUDENTS	7/23/25	21.36
405204	T-MOBILE	PHONES B&G	7/30/25	21.28
405048	TWIN CITY HARDWARE	WS 08A EHS MECH. PH	7/17/25	20.79
405044	T-MOBILE	SV MAINT	7/17/25	20.63
405044	T-MOBILE	TRANSPORTATION	7/17/25	20.63
405044	T-MOBILE	VV MAINT	7/17/25	20.63
405130	AMAZON CAPITAL SERV	3RD GRADE SCIENCE	7/30/25	20.36
405204	T-MOBILE	SV MAINT	7/30/25	20.32
405204	T-MOBILE	TRANSPORTATION	7/30/25	20.32
405204	T-MOBILE	VV MAINT	7/30/25	20.32
405179	MENARDS - EDEN PRAI	4-SPEC WASP&HORNET	7/30/25	20.00
V21290	JANET M DAHL	PART B APRIL//MAY 2	7/17/25	20.00
V21290	JANET M DAHL	PART B APRIL/MAY 20	7/17/25	20.00
V21291	AMY E FAIRWEATHER	B-3 HOME VISITS PAR	7/17/25	20.00
V21300	ERIN ST. ORES	PART C MILEAGE MAY/	7/17/25	20.00
V21314	TIMOTHY J RODEN	7/10 MILEAGE	7/30/25	19.60
V21310	JESSICA B WEEKS	7/7-7/15 MILEAGE	7/23/25	19.46
405036	SHRED RIGHT	WO 95641 - HL	7/17/25	18.85
405159	GRAINGER	BUILDING REPAIR SUP	7/30/25	18.73
404878	GENERAL SECURITY SE	CS INTRUSION MONITO	7/16/25	17.95
405178	MENARDS - GOLDEN VA	WASP&HORNET SPRAY	7/30/25	17.76
405080	GRAINGER	2- V BELTS	7/23/25	17.74
404994	JOSTENS INC	DIPLOMA ORDER	7/17/25	17.70
404960	FACTORY MOTOR PARTS	OIL CAP	7/17/25	17.63
V21316	JESSICA B WEEKS	7/23 - 7/24 MILEAGE	7/30/25	17.57
405212	XCEL ENERGY	EHS 5/26-6/11 USE	7/30/25	16.73
V21299	ALEXANDRA SACKETT	FOOD	7/17/25	16.14
405130	AMAZON CAPITAL SERV	4TH GRADE SCIENCE	7/30/25	15.95
405050	UNIVERSITY LANGUAGE	MILEAGE ELC	7/17/25	15.40
405044	T-MOBILE	PHONES COMM ED	7/17/25	15.36
V21299	ALEXANDRA SACKETT	FOOD	7/17/25	15.23
V21295	SAMANTHA C JACOBSON	FOOD	7/17/25	15.00
V21299	ALEXANDRA SACKETT	FOOD	7/17/25	15.00
404879	HENRY HEIN	OPEN WOODCARVING	7/16/25	14.00
405050	UNIVERSITY LANGUAGE	MILEAGE ELC	7/17/25	14.00
404945	CULLIGAN BOTTLED WA	WATER	7/17/25	13.35
405044	T-MOBILE	PHONES KIDS CLUB	7/17/25	13.20
V21299	ALEXANDRA SACKETT	FOOD	7/17/25	13.05
405093	MENARDS - EDEN PRAI	SPRAYER TANK 2G	7/23/25	12.91
405204	T-MOBILE	HL KIDS CLUB	7/30/25	12.89

Check No.	Vendor	Description	Date	Amount
404899	PREMIUM WATERS INC	JUL WATER COOLER RE	7/16/25	12.00
405058	AMAZON CAPITAL SERV	POSTERS	7/23/25	11.96
404989	JERRY'S FOODS CORP-	FACS SUPPLIES	7/17/25	11.62
V21302	JESSICA B WEEKS	6/30 MILEAGE	7/17/25	10.57
405081	HAWKINS INC	CHLORINE TANK CYLIN	7/23/25	10.00
405093	MENARDS - EDEN PRAI	PLUS 3 DUST CONTROL	7/23/25	9.98
405050	UNIVERSITY LANGUAGE	MILEAGE ELC	7/17/25	9.80
405050	UNIVERSITY LANGUAGE	MILEAGE ELC	7/17/25	9.80
405050	UNIVERSITY LANGUAGE	MILEAGE ELC	7/17/25	9.80
V21293	TAMARA K FORBY	JUN25 MILEAGE	7/17/25	9.31
V21311	DANIEL T BITTMAN	AASA - BREAKFAST	7/30/25	9.22
405236	T-MOBILE	HS MAINT	7/31/25	9.07
405236	T-MOBILE	HL KIDS CLUB	7/31/25	9.07
405135	BJOREM SPEECH PUBLI	S&H	7/30/25	9.00
405080	GRAINGER	1-CAPACITOR.5 FOR F	7/23/25	8.82
405044	T-MOBILE	PHONES HS MAINT	7/17/25	8.33
405044	T-MOBILE	PHONES HL MAINT	7/17/25	8.33
405204	T-MOBILE	HS MAINT	7/30/25	8.02
405204	T-MOBILE	HL MAINT	7/30/25	8.02
V21304	LEAH M ENGELKES	WOOD FILLER FOR DIS	7/23/25	7.98
V21294	TIFFANY P GANT	JUN25 MILEAGE	7/17/25	7.56
405076	FRESHPOINT BIX PROD	KC CS SNACKS	7/23/25	6.78
V21295	SAMANTHA C JACOBSON	FOOD	7/17/25	6.53
V21299	ALEXANDRA SACKETT	FOOD	7/17/25	6.53
V21287	JOSEPH E SIDDY	7/1 MILEAGE	7/16/25	6.51
V21299	ALEXANDRA SACKETT	FOOD	7/17/25	4.35
V21287	JOSEPH E SIDDY	7/1 FLD TRP MILEAGE	7/16/25	2.10
V21305	SIDNEY W FELLOWS	7/17 MILEAGE	7/23/25	1.75
V21292	SIDNEY W FELLOWS	6/25 MILEAGE	7/17/25	1.61
404966	FRESHPOINT BIX PROD	CREDIT- CV	7/17/25	(32.82)
405159	GRAINGER	RETURN	7/30/25	(320.20)
404295	BILL CARROLL PAINTI	CV DOOR JAM PAINTIN	6/4/25	(500.00)
405212	XCEL ENERGY	CN 5.26-6/11 USE	7/30/25	(618.90)
404295	BILL CARROLL PAINTI	HL DOOR/FRAMES/PAIN	6/4/25	(3,850.00)
403918	ROGUE FITNESS	PE EQUIPMENT	5/5/25	(15,295.87)
			Total Value of Checks Issued	**$ 8,278,028.87**