



Board Meeting Date: 3/4/2024

Title: Check Register – February 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 February 2024:

<u>Fund</u>	<u>Amount</u>
General	\$3,133,428
Food Service	344,738
Community Service	124,595
Building Construction	106,669
Debt Service	-
Internal Service	-
Total	\$3,709,430

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

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

Attachments:

1. Check Register – February 2024

Check Register



DEFINING EXCELLENCE

FOR THE MONTH ENDED FEBRUARY 29, 2024

Check No.	Vendor	Description	Date	Amount
396855	MN PEIP	CURRENT TEACHERS	02/14/24	765,464.28
396918	HEALTHPARTNERS INSU	CURRENT EMPLOYEES	02/21/24	422,470.67
396897	CHARTWELLS DINING S	JAN24 FOOD SERVICES	02/21/24	342,673.64
396936	METRO TRANSPORTATIO	SPED TYPE III - JAN	02/21/24	154,746.68
396969	WOLD ARCHITECTS & E	25-26 EHS RENOVATIO	02/21/24	142,006.43
396839	INNOVATIVE OFFICE S	CS - FURNITURE	02/14/24	81,118.62
396855	MN PEIP	RETIREEES/COBRA	02/14/24	69,126.30
396929	KRAUS-ANDERSON CONS	EHS LTFM SITE SERVI	02/21/24	58,909.00
397011	DAKOTA TRUCK UNDERW	INSTALLMENT #9	02/28/24	38,532.00
396936	METRO TRANSPORTATIO	HHM - JAN24	02/21/24	32,949.86
396769	SANTANDER BANK, N.A	002-0029230-000 PRI	02/07/24	32,432.00
396923	INTERMEDIATE DISTRI	LEASE LEVY	02/21/24	29,394.82
396787	TWIN CITY TRANSPORT	JAN24 - SPED TRANSP	02/07/24	25,160.46
397067	KATH FUEL OIL SERVI	DIESEL	02/28/24	24,049.55
396945	PARALLEL TECHNOLOGI	CS SECURITY	02/21/24	22,815.61
396733	KINECT ENERGY, INC	EHS - DEC23 SERIVCE	02/07/24	22,284.70
397122	TRANSFINDER CORPORA	24-25 SOFTWARE FEE	02/28/24	21,094.00
396983	ARCHETYPE SIGNMAKER	SUPPLY/INSTALL SIGN	02/28/24	21,031.00
397070	LEXIA LEARNING SYST	ASPIRE LICENSE	02/28/24	21,000.00
396923	INTERMEDIATE DISTRI	CONTRACTED NSO	02/21/24	20,882.52
396923	INTERMEDIATE DISTRI	ITINERANT	02/21/24	20,501.40
396682	D'AMICO CATERING	SWEETHEARTS CATERIN	02/07/24	20,327.89
396733	KINECT ENERGY, INC	SV - DEC23 SERVICE	02/07/24	19,932.21
396859	NATIONAL INSURANCE	LTD DISTRICT W/H	02/14/24	19,189.35
397117	TEACHERS ON CALL, A	EHS - SUBSTITUTES	02/28/24	17,921.33
396859	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	02/14/24	16,431.66
396918	HEALTHPARTNERS INSU	COBRA/RETIREEES	02/21/24	16,224.79
396878	TEACHERS ON CALL, A	EHS - SUBSTITUTES	02/14/24	15,892.80
397043	INTEREUM INC	CS FURNITURE	02/28/24	14,927.20
397072	LITHOGRAPHIC COMMUN	CE SUMMER CATALOG	02/28/24	14,808.51
396963	TEACHERS ON CALL, A	EHS - SUBSTITUTES	02/21/24	14,331.90
396840	INSPEC INC	EPS 2024 REROOFING	02/14/24	14,175.00
396941	NAC MECHANICAL & EL	CHILLER REPAIR	02/21/24	13,557.50
396777	TEACHERS ON CALL, A	EHS - SUBSTITUTES	02/07/24	13,532.10
396929	KRAUS-ANDERSON CONS	EHS LTFM CONST MGMT	02/21/24	13,475.00
396936	METRO TRANSPORTATIO	BUS AIDES - JAN24	02/21/24	13,083.03
396969	WOLD ARCHITECTS & E	EHS DEFERRED MAINT	02/21/24	12,660.72
396978	AFFINITECH INC	CS VIEWBOARD PROJEC	02/28/24	12,277.40
397002	CDW GOVERNMENT	SPLUNK RENEWAL	02/28/24	11,500.00
397031	FLICEK WELDING	GALV CHILLER ENCLOS	02/28/24	11,200.00
396923	INTERMEDIATE DISTRI	CORE FEE	02/21/24	11,151.32
396923	INTERMEDIATE DISTRI	SAFE SCHOOL	02/21/24	11,114.29
396733	KINECT ENERGY, INC	ECC - DEC23 SERVICE	02/07/24	10,895.47
396804	BESTER BROTHERS TRA	MOVING SERVICES	02/14/24	10,500.00
396733	KINECT ENERGY, INC	VV - DEC23 SERVICE	02/07/24	10,471.21
396694	FILLMORE MINNEAPOLI	SWEETHEARTS RM RENT	02/07/24	10,465.28
396808	BSN SPORTS, LLC	STUDENT COUNCIL TEE	02/14/24	9,975.00
396759	PLANSOURCE	SERVICES FOR JAN24	02/07/24	9,666.64
397098	PLANSOURCE	SERVICES FOR FEB24	02/28/24	9,665.83
396784	TONENWORKS MUSIC THE	JAN24 MUSIC THERAPY	02/07/24	9,564.50
396936	METRO TRANSPORTATIO	SPED TYPE A - JAN24	02/21/24	9,446.72
396929	KRAUS-ANDERSON CONS	EHS LTFM GENERAL CO	02/21/24	9,293.67

Check No.	Vendor	Description	Date	Amount
397072	LITHOGRAPHIC COMMUN	ELC 24-25 CATALOG P	02/28/24	9,263.18
396878	TEACHERS ON CALL, A	VV - SUBSTITUTES	02/14/24	9,217.05
396969	WOLD ARCHITECTS & E	CS 2023 ADDITION	02/21/24	8,949.60
396900	CURRICULUM ASSOCIAT	2024 - ELLEVATION	02/21/24	8,720.00
396674	CDW GOVERNMENT	FORTIDECEPTOR 3 YR	02/07/24	8,612.43
396963	TEACHERS ON CALL, A	VV - SUBSTITUTES	02/21/24	8,429.35
397117	TEACHERS ON CALL, A	CC - SUBSTITUTES	02/28/24	8,172.15
396777	TEACHERS ON CALL, A	VV - SUBSTITUTES	02/07/24	8,159.25
396963	TEACHERS ON CALL, A	CC - SUBSTITUTES	02/21/24	8,075.40
396777	TEACHERS ON CALL, A	HL - SUBSTITUTES	02/07/24	7,746.45
397117	TEACHERS ON CALL, A	VV - SUBSTITUTES	02/28/24	7,423.95
396777	TEACHERS ON CALL, A	CS - SUBSTITUTES	02/07/24	7,365.90
396941	NAC MECHANICAL & EL	MOTOR REPLACEMENT	02/21/24	7,103.00
396777	TEACHERS ON CALL, A	SV - SUBSTITUTES	02/07/24	7,043.40
396969	WOLD ARCHITECTS & E	SV LIGHTING REPLACE	02/21/24	7,001.70
396777	TEACHERS ON CALL, A	CC - SUBSTITUTES	02/07/24	6,972.45
396970	XCEL ENERGY	BUS 12/25-1/25/24	02/21/24	6,968.97
396835	H&B SPECIALIZED PRO	NEW BB HOOP ADJUSTE	02/14/24	6,931.00
396878	TEACHERS ON CALL, A	CC - SUBSTITUTES	02/14/24	6,907.95
396878	TEACHERS ON CALL, A	SV - SUBSTITUTES	02/14/24	6,740.25
396963	TEACHERS ON CALL, A	HL - SUBSTITUTES	02/21/24	6,675.75
396878	TEACHERS ON CALL, A	VV - SUBSTITUTES	02/14/24	6,398.40
397117	TEACHERS ON CALL, A	CS - SUBSTITUTES	02/28/24	6,256.50
396878	TEACHERS ON CALL, A	CS - SUBSTITUTES	02/14/24	6,250.05
397010	COMPAS, INC	SPOKEN WORD	02/28/24	6,150.00
396950	SAFEWAY DRIVING SCH	DRIVER'S ED 108 & 1	02/21/24	6,120.00
396878	TEACHERS ON CALL, A	CV - SUBSTITUTES	02/14/24	6,004.95
396963	TEACHERS ON CALL, A	CV - SUBSTITUTES	02/21/24	5,972.70
396963	TEACHERS ON CALL, A	CS - SUBSTITUTES	02/21/24	5,914.65
396914	GENERAL SPORTS	BHOCKEY EQUIPMENT	02/21/24	5,849.00
396746	MIKKONEN MUSIC LLC	JAN24 MUSIC LESSONS	02/07/24	5,782.50
397002	CDW GOVERNMENT	COLD FUSION	02/28/24	5,716.42
397085	MN DEPARTMENT OF PU	FIRE INSPECTIONS	02/28/24	5,690.54
396875	STRATEGIC BEHAVIORA	JAN24 WORK W/STUDEN	02/14/24	5,675.63
396963	TEACHERS ON CALL, A	SV - SUBSTITUTES	02/21/24	5,637.30
396878	TEACHERS ON CALL, A	HL - SUBSTITUTES	02/14/24	5,624.40
396941	NAC MECHANICAL & EL	HEATING PIPE REPAIR	02/21/24	5,620.35
396803	BE GLAD LLC	SPANISH ONLINE	02/14/24	5,600.00
396878	TEACHERS ON CALL, A	CN - SUBSTITUTES	02/14/24	5,534.10
397117	TEACHERS ON CALL, A	SV - SUBSTITUTES	02/28/24	5,527.65
396757	PARTNERED LLC	LEADERSHIP DEVL-SQU	02/07/24	5,500.00
396949	S & J GLASS INC	ECC WINDOW REPLACEM	02/21/24	5,483.40
397117	TEACHERS ON CALL, A	CV - SUBSTITUTES	02/28/24	5,424.45
397117	TEACHERS ON CALL, A	HL - SUBSTITUTES	02/28/24	5,398.65
396967	WASTE MANAGEMENT OF	EHS - FEB24 SERVICE	02/21/24	5,192.26
396817	EDINA GIRLS HOCKEY	12/26 GHOCKEY TOURN	02/14/24	5,131.00
396878	TEACHERS ON CALL, A	EHS - SUBSTITUTES	02/14/24	5,050.35
396777	TEACHERS ON CALL, A	CV - SUBSTITUTES	02/07/24	5,030.75
396835	H&B SPECIALIZED PRO	BBSKTBALL HOOP REPA	02/14/24	5,007.50
396947	RIVER BOTTOM PRODUC	POPS 2024 TECH LABO	02/21/24	5,000.00
396777	TEACHERS ON CALL, A	CN - SUBSTITUTES	02/07/24	4,979.40
396923	INTERMEDIATE DISTRI	HTP-GEN ED	02/21/24	4,801.51
396733	KINECT ENERGY, INC	CS - DEC23 SERVICE	02/07/24	4,786.97
396859	NATIONAL INSURANCE	COBRA/RETIREE	02/14/24	4,694.11
397124	TRIMARK MARLINN LLC	KC CV C27770 FREEZE	02/28/24	4,656.70
397009	COMMERCIAL INFRASTR	PRESS BOX WIRING	02/28/24	4,649.39
396923	INTERMEDIATE DISTRI	LONG TERM FACILITIE	02/21/24	4,620.79
396878	TEACHERS ON CALL, A	SV - SUBSTITUTES	02/14/24	4,579.50
397115	SUNBELT STAFFING LL	2/17 PSYCHOLOGISTS	02/28/24	4,533.88
397105	RADAR CONSULTING LL	MAR24 RECRUITING FE	02/28/24	4,500.00
396805	BILL CARROLL PAINTI	REPAINTING SPANISH	02/14/24	4,493.00
396878	TEACHERS ON CALL, A	HL - SUBSTITUTES	02/14/24	4,489.20
396894	CAPTIVATE MEDIA & C	MS VIDEO SERIES-DEP	02/21/24	4,475.00
397067	KATH FUEL OIL SERVI	OIL	02/28/24	4,451.17
397115	SUNBELT STAFFING LL	2/10 PSYCHOLOGISTS	02/28/24	4,424.63
396758	PETER HODNE	MEDICARE REIMB	02/07/24	4,376.00
396923	INTERMEDIATE DISTRI	TRANS DISABLED	02/21/24	4,349.74

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397117	TEACHERS ON CALL, A	CN - SUBSTITUTES	02/28/24	4,327.95
396733	KINECT ENERGY, INC	CV - DEC23 SERVICE	02/07/24	4,326.71
396878	TEACHERS ON CALL, A	CS - SUBSTITUTES	02/14/24	4,302.16
396854	MN DECA	STATE DECA ENTRY	02/14/24	4,250.00
396696	FRASER CHILD AND FA	DEC23 CONSULTATIONS	02/07/24	4,158.00
396977	ADVANCED IMAGING SO	LEASE 03.08 0631790	02/28/24	4,151.77
397007	CITY OF EDINA	CN 10/30/23-1/29/24	02/28/24	4,109.78
396877	SUNBELT STAFFING LL	2/3 PSYCHOLOGIST -	02/14/24	4,096.88
396822	EMPOWER U INC	PERSONAL EMPOWERMEN	02/14/24	3,990.00
396963	TEACHERS ON CALL, A	CN - SUBSTITUTES	02/21/24	3,979.65
396828	GILBERT MECHANICAL	TRU-3 REPAIR	02/14/24	3,973.95
396878	TEACHERS ON CALL, A	CC - SUBSTITUTES	02/14/24	3,940.95
396733	KINECT ENERGY, INC	CC - DEC23 SERVICE	02/07/24	3,939.09
397007	CITY OF EDINA	CS 10/27/23-1/29/24	02/28/24	3,925.98
396925	ITSAVVY LLC	SCREEN DEDUCTIBLES	02/21/24	3,900.00
397124	TRIMARK MARLINN LLC	KC CV C39323 REFRIG	02/28/24	3,881.20
396733	KINECT ENERGY, INC	HL - DEC23 SERVICE	02/07/24	3,855.65
396948	RUGGED SOLUTIONS AM	BO'S CAMERAS FOR CC	02/21/24	3,806.00
396858	NAC MECHANICAL & EL	"HVAC WORK ON AHV 3	02/14/24	3,759.28
396923	INTERMEDIATE DISTRI	ALC-STABILIZATION F	02/21/24	3,704.76
396952	SCHOOL SERVICE EMPL	UNION DUES W/HOLDIN	02/21/24	3,699.14
396963	TEACHERS ON CALL, A	ND - SUBSTITUTES	02/21/24	3,689.40
396817	EDINA GIRLS HOCKEY	12/27 GHOCKEY TOURN	02/14/24	3,640.00
396733	KINECT ENERGY, INC	CN - DEC23 SERVICE	02/07/24	3,619.14
396859	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	02/14/24	3,587.35
397077	METRO ELEVATOR	A/C GYM LOBBY REPAI	02/28/24	3,570.00
396941	NAC MECHANICAL & EL	ECC BLOCK HEATER RE	02/21/24	3,553.02
397007	CITY OF EDINA	HL 10/27/23-1/29/24	02/28/24	3,535.72
396819	EDINBOROUGH PARK	OCT-DEC23 POOL RENT	02/14/24	3,528.00
396718	ISABELLE PUNCHARD	SCIENCE CONSULTANT	02/07/24	3,500.00
396777	TEACHERS ON CALL, A	ND - SUBSTITUTES	02/07/24	3,476.55
396715	INSTITUTE FOR ENVIR	H&S PROF SERVICES	02/07/24	3,460.04
396794	93 SKIP LLC	CN-SEP23 SOLAR PROD	02/14/24	3,401.15
396772	SOURCEWELL	EFINANCE PLUS Q3	02/07/24	3,330.00
396878	TEACHERS ON CALL, A	ND - SUBSTITUTES	02/14/24	3,308.85
396878	TEACHERS ON CALL, A	CV - SUBSTITUTES	02/14/24	3,305.63
396847	LEXIA LEARNING SYST	READING SUBSC RENEW	02/14/24	3,300.00
396770	SCHOOL SERVICE EMPL	UNION DUES W/HOLDIN	02/07/24	3,264.11
396879	THREE RIVERS PARK D	1/24-25 HYLAND SKII	02/14/24	3,215.00
396901	DUNHAM ASSOCIATES I	CS 2023 ADDITION	02/21/24	3,180.00
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	3,174.23
396878	TEACHERS ON CALL, A	CN - SUBSTITUTES	02/14/24	3,150.83
396733	KINECT ENERGY, INC	ND - DEC23 SERVICE	02/07/24	3,073.08
397117	TEACHERS ON CALL, A	ND - SUBSTITUTES	02/28/24	3,070.20
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	3,037.42
396806	BJORKLUND COMPENSAT	JOB DESCR RATINGS	02/14/24	3,000.00
396818	EDINA SEASONAL SERV	EHS - BRUSH PILE	02/14/24	3,000.00
397093	NORTHFIELD LINES IN	5/20 CAMP FOLEY TRI	02/28/24	2,995.58
396888	BENEFIT EXTRAS, INC	FEB24 HRA ADMIN	02/21/24	2,972.20
396946	RELATE COUNSELING C	CHEM HEALTH #5 OF 1	02/21/24	2,880.00
396730	KATH FUEL OIL SERVI	UNLEADED	02/07/24	2,858.48
396774	SQUIRES, WALDSPURGE	LEGAL SERV: MISC	02/07/24	2,823.22
396939	MINNESOTA SCHOOL EM	UNION DUES W/HOLDIN	02/21/24	2,820.73
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	2,709.05
396730	KATH FUEL OIL SERVI	UNLEADED	02/07/24	2,664.51
396817	EDINA GIRLS HOCKEY	12/28 GHOCKEY TOURN	02/14/24	2,634.00
396896	CESO COMMUNICATIONS	ERC WEB HOSTING	02/21/24	2,625.00
396833	GROUP HEALTH INC-WO	MNGD CARE PROG OCT-	02/14/24	2,565.00
396715	INSTITUTE FOR ENVIR	DW AHERA INSPECTION	02/07/24	2,560.00
397001	CATALYST SOURCING S	ONDEMAND/DMTS	02/28/24	2,538.95
396900	CURRICULUM ASSOCIAT	GETTING STARTED TRA	02/21/24	2,500.00
396769	SANTANDER BANK, N.A	002-0029230-000 INT	02/07/24	2,441.00
397067	KATH FUEL OIL SERVI	UNLEADED	02/28/24	2,437.79
397088	MULTILINGUAL WORD I	JAN24 INTERPRETING	02/28/24	2,429.64
396790	VIVACITY TECH PBC	CBS: BOARD MEMBERS	02/07/24	2,424.00
396923	INTERMEDIATE DISTRI	ALC	02/21/24	2,403.88
397067	KATH FUEL OIL SERVI	UNLEADED	02/28/24	2,371.80

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396776	STIX SPORTSWEAR & S	7TH GRD SHIRTS	02/07/24	2,346.50
396892	BSN SPORTS, LLC	BLAX - BALLS	02/21/24	2,340.48
396863	REGION 6AA	GHOKEY SECTIONS GA	02/14/24	2,320.00
396988	AVANT ASSESSMENT LL	STAMP TEST - FRENCH	02/28/24	2,290.00
396809	CAN CAN WONDERLAND	6/13 KC FIELD TRIP	02/14/24	2,250.00
396677	CHRISTINE JOHNSON	FEB24 CONSULTING	02/07/24	2,250.00
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	2,240.08
397086	MOA ENTERTAINMENT C	3/18 KC CC CRAYOLA	02/28/24	2,240.00
397110	RUSSELL SECURITY RE	DR 10 HANDI-CAP DOO	02/28/24	2,210.00
396931	LEARNING A-Z	RAZ PLUS RENEWAL	02/21/24	2,146.50
396967	WASTE MANAGEMENT OF	SV - FEB24 SERVICE	02/21/24	2,142.38
397073	LUMEN TECHNOLOGIES	DW 01/12-02/11/24	02/28/24	2,137.53
396884	95 PERCENT GROUP LL	95RAP SUBSCRIPTION	02/21/24	2,000.00
397064	JUNIOR ACHIEVEMENT	4/5 JA BIZTOWN	02/28/24	2,000.00
397092	NORTHERN STAR COUNC	2/21 5TH GRD FIELD	02/28/24	2,000.00
396838	INESE KRIEVANS	SUNSHINE 1&2 109/11	02/14/24	1,979.25
396676	CESO COMMUNICATIONS	JAN-MAR24 COMM SERV	02/07/24	1,950.00
396896	CESO COMMUNICATIONS	3-MONTH COMM SUPPOR	02/21/24	1,950.00
396901	DUNHAM ASSOCIATES I	EHS 23-26 RENO	02/21/24	1,950.00
396798	ARVIG	FEB24 INTERNET FEES	02/14/24	1,911.16
396932	MACKIN EDUCATIONAL	BOOKS FOR EHS	02/21/24	1,907.98
396793	93 HOP LLC	BUS-SEP23 SOLAR PRO	02/14/24	1,899.75
396753	MULBERRY BUILDERS	OPENED UP CAN RM DO	02/07/24	1,860.00
396889	BILL CARROLL PAINTI	PAINTING 3RD FLOOR	02/21/24	1,849.00
397024	EDINA SEASONAL SERV	CS - TREE TRIMMING	02/28/24	1,840.00
396922	INNOVATIVE OFFICE S	STUDENT CHAIRS	02/21/24	1,794.97
396976	ADVANCED IMAGING SO	HIGH SCHOOL 01/24	02/28/24	1,778.72
396865	RIVERVIEW THEATER	KC ND 3/8 FIELD TRI	02/14/24	1,750.00
397107	RIVERVIEW THEATER	KC ND 3/8 FIELD TRI	02/28/24	1,750.00
396883	WOODCRAFT SUPPLY LL	LAGUNA HP BANDSAW	02/14/24	1,749.00
397082	MIDWEST BUS PARTS I	SEAT FOAM	02/28/24	1,744.78
397111	SCHMITT MUSIC COMPA	CELLOS	02/28/24	1,720.00
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	1,682.05
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	1,668.45
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	1,668.45
397119	THREE RIVERS PARK D	3/6 ELM CREEK TUBIN	02/28/24	1,666.00
397007	CITY OF EDINA	BUS 10/26/23-1/29/2	02/28/24	1,659.20
396774	SQUIRES, WALDSPURGE	LEGAL SERV: S.S.S.	02/07/24	1,650.00
396878	TEACHERS ON CALL, A	ND - SUBSTITUTES	02/14/24	1,638.30
396767	RUSSELL SECURITY RE	LOCK INSTALL-WOODSH	02/07/24	1,630.00
396876	SUMMIT FIRE PROTECT	FIRE EXTINGUISHER S	02/14/24	1,615.00
397067	KATH FUEL OIL SERVI	DIESEL	02/28/24	1,598.97
397045	IWS - INNOVATIONAL	FEB24 SYSTEM MGMT	02/28/24	1,581.92
396712	HYATT REGENCY MINNE	STATE CONF - HOTEL	02/07/24	1,536.72
396686	DAVID WEBB -- HOMER	JAN24 EXEC COACHING	02/07/24	1,500.00
397019	DAVID WEBB -- HOMER	2/20 LEADERSHIP TRA	02/28/24	1,500.00
396825	FINALSITE	SITE ENHANCEMENTS	02/14/24	1,500.00
396760	PRAIRIE ELECTRIC CO	INSTALL RECEPTACLES	02/07/24	1,500.00
396673	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 40	02/07/24	1,460.00
397000	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 40	02/28/24	1,460.00
397000	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 40	02/28/24	1,460.00
396967	WASTE MANAGEMENT OF	VV - FEB24 SERVICE	02/21/24	1,425.82
396967	WASTE MANAGEMENT OF	CS - FEB24 SERVICE	02/21/24	1,420.00
397067	KATH FUEL OIL SERVI	UNLEADED	02/28/24	1,419.06
397008	CITY OF SHOREVIEW -	1/3 CS KC POOL TRIP	02/28/24	1,400.00
396743	METRO ELEVATOR	ECC - FEB24 SERVICE	02/07/24	1,392.83
396810	CDW GOVERNMENT	FORTINET COTERM	02/14/24	1,378.44
396963	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	02/21/24	1,371.27
396991	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	02/28/24	1,348.50
396888	BENEFIT EXTRAS, INC	FEB24 HSA ADMIN	02/21/24	1,343.65
396967	WASTE MANAGEMENT OF	ECC - FEB24 SERVICE	02/21/24	1,320.79
396900	CURRICULUM ASSOCIAT	ELLEVATION DATA/IMP	02/21/24	1,308.00
396967	WASTE MANAGEMENT OF	CN - FEB24 SERVICE	02/21/24	1,294.03
396749	MINNESOTA SCHOOL EM	UNION DUES W/HOLDIN	02/07/24	1,288.33
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	1,253.09
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	1,253.09
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	1,253.09

Check No.	Vendor	Description	Date	Amount
396900	CURRICULUM ASSOCIAT	ONLINE TRAINING HOU	02/21/24	1,250.00
396802	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	02/14/24	1,240.00
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	1,217.23
396862	PARALLEL TECHNOLOGI	TROUBLESHOOT VV DOO	02/14/24	1,176.75
396733	KINECT ENERGY, INC	BUS - DEC23 SERVICE	02/07/24	1,167.73
397015	DASH SPORTS LLC	NSD MULTI SP 220-B2	02/28/24	1,144.50
397129	WILSON LANGUAGE TRA	WRW12B WRS WORKBOOK	02/28/24	1,144.00
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	1,121.54
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	1,121.51
396969	WOLD ARCHITECTS & E	CS PARK/SITE IMPROV	02/21/24	1,114.70
396906	EKIN LLC	GTRACK NIKE SINGLET	02/21/24	1,100.00
396925	ITSAVVY LLC	SCREEN DEDUCTIBLES	02/21/24	1,100.00
396837	IMAGINE LEARNING, L	SONDAY SYSTEM READE	02/14/24	1,095.00
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	1,092.21
396856	MSBA -- MINNESOTA S	BOARD MEMBER TRAINI	02/14/24	1,090.00
396679	COMMERCIAL FURNITUR	INSTALL DEPOSIT	02/07/24	1,080.00
396679	COMMERCIAL FURNITUR	INSTALL DEPOSIT	02/07/24	1,080.00
396920	INFINITE HEALTH COL	BHOCKEY TOURN TRAIN	02/21/24	1,080.00
396665	ALLEGRA EDEN PRAIRI	JUNGLE BOOK T-SHIRT	02/07/24	1,062.75
396777	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	02/07/24	1,061.70
396878	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	02/14/24	1,061.70
396909	FILLMORE MINNEAPOLI	EDINA SWEETHEARTS '	02/21/24	1,057.17
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	1,052.25
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	1,052.25
396704	GOPHER/PLAY WITH A	PHY-ED SPORTS EQUIP	02/07/24	1,049.49
396913	GENERAL PARTS LLC	EHS - STEAM KETTLE	02/21/24	1,048.55
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	1,048.33
397082	MIDWEST BUS PARTS I	SHOCKS	02/28/24	1,047.96
396923	INTERMEDIATE DISTRI	CAREER & TECH	02/21/24	1,045.28
396989	AVI SYSTEMS INC	TV FOR ROOM 348	02/28/24	1,040.58
397040	HORIZON COMMERCIAL	POOL CHEMICALS	02/28/24	1,024.00
396666	ASTLEFORD INTERNATI	"BELT FAN, SENSORS,	02/07/24	1,021.78
397082	MIDWEST BUS PARTS I	BRAKE PADS	02/28/24	1,008.19
397006	CINDRA KAMPHOFF	KC SUMMER KICKOFF 5	02/28/24	1,000.00
396840	INSPEC INC	HL - EXTERIOR WALL	02/14/24	1,000.00
396812	CORVAL CONSTRUCTORS	BOILER #3 REPAIR	02/14/24	992.00
396791	WEX BANK	JAN24 GASOLINE	02/07/24	985.49
396787	TWIN CITY TRANSPORT	JAN24 - HHM TRANSPO	02/07/24	970.74
396713	INGCO INTERNATIONAL	10/26 TRANSLATIONS	02/07/24	968.50
397123	TRI-STATE BOBCAT IN	EQUIPMENT PARTS	02/28/24	965.31
397123	TRI-STATE BOBCAT IN	EQUIPMENT PARTS	02/28/24	965.31
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	935.36
396898	CITY OF EDINA - POL	SWEETHEARTS SECURIT	02/21/24	920.00
396892	BSN SPORTS, LLC	SOFTBALLS	02/21/24	918.38
396967	WASTE MANAGEMENT OF	CC - FEB24 SERVICE	02/21/24	914.26
397042	INGCO INTERNATIONAL	TRANSLATION SERVICE	02/28/24	906.62
396959	STACY RUTTEN	WG - BD TRAINING	02/21/24	900.00
396844	KINECT ENERGY, INC	NOV23 ENERGY MGMT F	02/14/24	884.00
396976	ADVANCED IMAGING SO	ECC/DO 01/24	02/28/24	882.54
396976	ADVANCED IMAGING SO	CONCORD 01/24	02/28/24	881.95
396944	ORKIN COMMERCIAL SE	DW - JAN24 SERVICES	02/21/24	880.00
396974	ACCURATE HOME CARE	JAN24 NURSE CARE -	02/28/24	875.16
396762	PRINTASTIK	FAST FACTS BROCHURE	02/07/24	875.00
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	871.16
396796	ADVANCED POWER SERV	GENERATOR ALARM CAL	02/14/24	870.00
397044	ISAIAH AND/OR HANNA	FEB24 MILEAGE REIMB	02/28/24	862.29
396878	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	02/14/24	855.30
397067	KATH FUEL OIL SERVI	DIESEL	02/28/24	846.52
396979	ALLEGRA EDEN PRAIRI	CLUE POSTERS/SIGNS	02/28/24	841.54
396710	HOGLUND BUS COMPANY	SENSORS	02/07/24	833.53
396710	HOGLUND BUS COMPANY	SENSORS	02/07/24	833.53
396890	BJORKLUND COMPENSAT	JOB DESCRIPTION RAT	02/21/24	825.00
396873	STATE SUPPLY COMPAN	SEAL KIT	02/14/24	816.00
396958	SPARKPOINT INNOVATI	KC CS ORBIT EARTH E	02/21/24	805.57
396984	ASTLEFORD INTERNATI	TRANS LINES	02/28/24	805.44
396872	STAGES THEATRE COMP	2/8 DRAGONS FIELD T	02/14/24	802.00
396755	NORTHFIELD LINES IN	5/6 CAMP BUSING DEP	02/07/24	800.88

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397066	K. NICKEL CONSULTIN	2/20 PD WORKSHOP	02/28/24	800.00
396748	MINNESOTA HISTORICA	12/21 DEB/WALLY TRI	02/07/24	800.00
396776	STIX SPORTSWEAR & S	BAND T-SHIRTS	02/07/24	798.00
396931	LEARNING A-Z	READING A-Z	02/21/24	781.68
396965	UNIVERSITY LANGUAGE	JAN24 TRANSLATIONS	02/21/24	780.30
396957	SOUTHPAW ENTERPRISE	FW PLATFORM SWING	02/21/24	779.00
396974	ACCURATE HOME CARE	DEC23 NURSE CARE -	02/28/24	774.18
396999	BROTHERS FIRE & SEC	NEW PULL STATION	02/28/24	765.88
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	759.36
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	759.36
396991	BAYADA HOME HEALTH	SCHOOL NURSE - E.B.	02/28/24	756.00
396991	BAYADA HOME HEALTH	SCHOOL NURSE - E.B.	02/28/24	756.00
396882	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	02/14/24	754.84
397117	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	02/28/24	741.75
396838	INESE KRIEVANS	SUNSHINE 1 MUSIC	02/14/24	740.00
396967	WASTE MANAGEMENT OF	HL - FEB24 SERVICE	02/21/24	737.94
396838	INESE KRIEVANS	PRIVATE PIANO 109/1	02/14/24	710.50
396973	93 SKIP LLC	CN-JAN4 SOLAR PROD	02/28/24	707.62
396976	ADVANCED IMAGING SO	HIGHLANDS 01/24	02/28/24	701.79
397048	JAMES BILLINGS	CONCERT POPS POSTER	02/28/24	700.00
397099	PLASTIC BAG MART	COMPOST BAGS	02/28/24	699.65
396976	ADVANCED IMAGING SO	CREEK VALLEY 01/24	02/28/24	699.41
396887	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	02/21/24	697.50
396976	ADVANCED IMAGING SO	VALLEYVIEW 01/24	02/28/24	696.27
396976	ADVANCED IMAGING SO	COUNTRYSIDE 01/24	02/28/24	692.73
396905	EDUCATORS BENEFIT C	403(B) ADMIN&COMP F	02/21/24	691.98
396976	ADVANCED IMAGING SO	NORMANDALE 01/24	02/28/24	682.43
396774	SQUIRES, WALDSPURGE	LEGAL SERV: H.R.	02/07/24	677.00
396851	MIDWEST BUS PARTS I	SEAT COVER	02/14/24	671.58
396879	THREE RIVERS PARK D	2/1 HYLAND SKI TRIP	02/14/24	660.00
396969	WOLD ARCHITECTS & E	DW 2024 LTFM	02/21/24	651.19
396969	WOLD ARCHITECTS & E	DW 2024 LTFM	02/21/24	651.18
396969	WOLD ARCHITECTS & E	DW 2024 LTFM	02/21/24	651.18
396969	WOLD ARCHITECTS & E	DW 2024 LTFM	02/21/24	651.18
396751	MONICA MOHN	DNC 129-B2032/131-B	02/07/24	651.00
397039	HOGLUND BUS COMPANY	TREAD STEP	02/28/24	646.35
396795	ACCURATE HOME CARE	SCHOOL NURSE - E.B.	02/14/24	644.00
396972	93 HOP LLC	BUS-JAN24 SOLAR PRO	02/28/24	628.58
396779	THE CORNER BALLOON	SWEETHEARTS DNC DEC	02/07/24	620.00
397083	MINNESOTA ZOO	5/23 3RD GRD TRIP	02/28/24	618.00
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	617.24
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	617.24
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	617.24
396977	ADVANCED IMAGING SO	LEASE 03.08 0631790	02/28/24	612.00
396838	INESE KRIEVANS	SUN/MOONBEAM 110-B2	02/14/24	609.00
397119	THREE RIVERS PARK D	5/22 CLASS FIELD TR	02/28/24	600.00
397039	HOGLUND BUS COMPANY	TANK STRAP	02/28/24	599.58
396990	CHRISTINE MORGAN	TAI CHI 117-B2019	02/28/24	598.50
397001	CATALYST SOURCING S	ONDEMAND/ATHLETICS	02/28/24	597.40
397126	UNIVERSITY LANGUAGE	JAN24 INTERPRETING	02/28/24	596.95
396968	WILSON LANGUAGE TRA	WRW12B WORKBOOKS	02/21/24	572.00
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	558.62
396967	WASTE MANAGEMENT OF	CV - FEB24 SERVICE	02/21/24	550.32
396828	GILBERT MECHANICAL	GAS LEAK AT GARAGE	02/14/24	547.50
396846	LAMA SEWING KITS IN	FACS SEWING KITS	02/14/24	542.72
396820	ELLA WASSERMAN	JAN24 INDIV PIANO	02/14/24	532.87
396860	NORTHSTAR MEDIA INC	ZEPHYRUS PRINTING	02/14/24	530.67
396744	M-F ATHLETIC	GTRACK EQUIPMENT	02/07/24	527.95
397102	PROPIO LANGUAGE SER	JAN24 INTERPRETING	02/28/24	527.75
396834	GURSTEL LAW FIRM PC	GARNISHMENT - J.C.	02/14/24	526.31
396832	GROTH MUSIC COMPANY	BAND SUPPLIES	02/14/24	513.00
396976	ADVANCED IMAGING SO	SOUTHVIEW 01/24	02/28/24	510.85
396852	MINNESOTA LYNX	KC CC SUMMER FIELD	02/14/24	500.00
397096	PARKER WILLIAM	STAND-UP MAGIC SHOW	02/28/24	500.00
396864	RIVER BOTTOM PRODUC	CRESCENDO SET UP	02/14/24	500.00
396964	TRI-STATE BOBCAT IN	REPL BACKPACK BLOWE	02/21/24	499.33
396814	DRAIN PRO PLUMBING	JETTING MAIN WASTE	02/14/24	495.00

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396976	ADVANCED IMAGING SO	CORNELIA 01/24	02/28/24	490.95
396906	EKIN LLC	GXC NIKE SINGLETs	02/21/24	487.50
396695	FLEET PRIDE	STARTER	02/07/24	485.54
396853	MINNESOTA MEMORY IN	CB BACK COVERS	02/14/24	479.80
396931	LEARNING A-Z	VOCAB A-Z	02/21/24	477.00
396781	TITAN MACHINERY - S	FILTERS	02/07/24	475.61
396881	ULINE	STORAGE RACKS	02/14/24	472.65
396826	FRESHPOINT BIX PROD	KC CV SNACKS	02/14/24	469.85
396802	BAYADA HOME HEALTH	SCHOOL NURSE-E.B.	02/14/24	468.00
396799	ASTLEFORD INTERNATI	TENSIONER	02/14/24	463.98
396750	MN DEBATE TEACHERS	DEBATE DISTRICT TOU	02/07/24	450.00
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	446.44
396842	JOSTENS INC	INSERTS	02/14/24	427.25
396957	SOUTHPAW ENTERPRISE	LINEAR MOTION BAR C	02/21/24	426.00
396851	MIDWEST BUS PARTS I	BRAKE PADS	02/14/24	423.88
397077	METRO ELEVATOR	ELEVATOR #5 REPAIR	02/28/24	423.33
397065	JW PEPPER & SON INC	BAND MUSIC	02/28/24	419.99
396980	ALLEGRA EDINA	POPS PROGRAM COVER	02/28/24	418.95
396895	CENTURYLINK	SV 02/01-02/29/24	02/21/24	407.89
396882	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	02/14/24	403.55
396987	AUTISM SOCIETY OF M	CONFERENCE - A.H.	02/28/24	400.00
397019	DAVID WEBB -- HOMER	LEADERSHIP BOOKS	02/28/24	400.00
396717	ISABEL ST. DENNIS	CHEER K-2	02/07/24	400.00
396867	RUSSELL SECURITY RE	CABINET LOCKS	02/14/24	390.00
396690	EDUCATORS BENEFIT C	ACT PARTICIPANT FEE	02/07/24	389.50
396893	BUILDING CONTROLS &	FREEZE STAT	02/21/24	387.16
396888	BENEFIT EXTRAS, INC	FEB24 FLEX ADMIN	02/21/24	387.00
396710	HOGLUND BUS COMPANY	SENSORS	02/07/24	383.75
396700	GILBERT MECHANICAL	AHU6 PROGRAMING	02/07/24	377.00
396849	MATH ADDVANTAGE TUT	ACT COMP 113-K6071	02/14/24	375.00
396967	WASTE MANAGEMENT OF	ND - FEB24 SERVICE	02/21/24	372.53
396931	LEARNING A-Z	WRITING A-Z	02/21/24	363.00
396857	MSOPA	CONF REGISTRATION-A	02/14/24	360.00
396966	VIVACITY TECH PBC	EXTENDED WRTY - BOA	02/21/24	360.00
396885	ASBO INTERNATIONAL	ASBO SFO RECERTIFIC	02/21/24	350.00
397014	DARK KNIGHT SOLUTIO	JAN24 CONSORTIUM FE	02/28/24	350.00
397125	TWIN CITIES TRANSPO	BUS TOW	02/28/24	350.00
V19638	BRENDA M WALKER	NASP MEMBERSHIP	02/07/24	345.00
397041	HOUSE OF NOTE	CELLO REPAIR	02/28/24	340.00
396736	LITTLE FALLS MACHIN	PLOW PARTS	02/07/24	334.34
396801	BAUER BUILT INC	TIRE DISPOSAL	02/14/24	333.50
396848	MASA	SPRING CONFERENCE -	02/14/24	329.00
397100	PRAIRIE ELECTRIC CO	ELECTRIAL HANDI-CAP	02/28/24	328.16
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	327.50
396901	DUNHAM ASSOCIATES I	ECC - PROF SERVICES	02/21/24	316.67
396901	DUNHAM ASSOCIATES I	VV - PROF SERVICES	02/21/24	316.67
396901	DUNHAM ASSOCIATES I	BUS - PROF SERVICES	02/21/24	316.66
396851	MIDWEST BUS PARTS I	VEST	02/14/24	314.88
396665	ALLEGRA EDEN PRAIRI	SDL WORKBOOKS	02/07/24	312.00
V19681	ALEXANDRE BELVIRE	ND FRENCH INTERN PA	02/28/24	310.00
V19714	ANAIS SUTTER	ND FRENCH INTERN PA	02/28/24	310.00
V19718	ANNABELLE VALLEE	ND FRENCH INTERN PA	02/28/24	310.00
V19705	AUDREY RIGOBERT	ND FRENCH INTERN PA	02/28/24	310.00
V19710	CAMILLE SCHMITT	ND FRENCH INTERN PA	02/28/24	310.00
V19682	CAROLINE CELSE	ND FRENCH INTERN PA	02/28/24	310.00
V19701	CLARISSE PELLERAY	ND FRENCH INTERN PA	02/28/24	310.00
V19689	CLEO HERVE	ND FRENCH INTERN PA	02/28/24	310.00
V19706	ELSA ROHAUT	ND FRENCH INTERN PA	02/28/24	310.00
V19698	EMILIE NASSEF	ND FRENCH INTERN PA	02/28/24	310.00
V19695	ESTELLE LELAN	VV FRENCH INTERN PA	02/28/24	310.00
V19707	EVA ROMARY	ND FRENCH INTERN PA	02/28/24	310.00
V19700	FATOU PAYE	EHS FRENCH INTERN P	02/28/24	310.00
V19708	FLORIAN SAGLIBENE	EHS FRENCH INTERN P	02/28/24	310.00
V19697	INES MAURY	ND FRENCH INTERN PA	02/28/24	310.00
V19692	JHEMLY LAINE	EHS FRENCH INTERN P	02/28/24	310.00
V19685	JULIEN FABRY	VV FRENCH INTERN PA	02/28/24	310.00
V19704	LAURINE QUINIQU	ND FRENCH INTERN PA	02/28/24	310.00

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V19684	MAELISS DUBOIS	ND FRENCH INTERN PA	02/28/24	310.00
V19716	MARINE TRETOUT	VV FRENCH INTERN PA	02/28/24	310.00
V19711	NINON SERIN	ND FRENCH INTERN PA	02/28/24	310.00
V19680	OLIVIA ALLEMAND	ND FRENCH INTERN PA	02/28/24	310.00
V19721	ROSETTA WICART	ND FRENCH INTERN PA	02/28/24	310.00
V19693	SAHRA LAVIGNE-JOST	ND FRENCH INTERN PA	02/28/24	310.00
V19717	VALENTIN TRUCHAT	ND FRENCH INTERN PA	02/28/24	310.00
V19696	VICTOR LORAIN	ND FRENCH INTERN PA	02/28/24	310.00
397042	INGCO INTERNATIONAL	COMMUNITY INTERPRET	02/28/24	300.00
396719	ITSAVVY LLC	CB SCREEN DEDUCTIBL	02/07/24	300.00
396719	ITSAVVY LLC	CB SCREEN DEDUCTIBL	02/07/24	300.00
396735	LAUREN STONE	1104-B2223	02/07/24	300.00
397125	TWIN CITIES TRANSP	BUS TOW	02/28/24	300.00
397033	GENERAL PARTS LLC	VV - STEAMER PARTS	02/28/24	295.78
396971	BSN SPORTS, LLC	WORLD QUEST	02/21/24	294.00
396811	CENTURYLINK	VV 01/28-02/27/24	02/14/24	293.90
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	292.51
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	292.50
397018	DAVID SYMANITZ	WRESTLING: INVITATI	02/28/24	285.00
396764	RIVERSIDE INSIGHTS	#1622314 WJ IV TEST	02/07/24	284.35
396921	INGCO INTERNATIONAL	TRANSLATE: CMTY INP	02/21/24	282.47
396820	ELLA WASSERMAN	INDIV PIANO 106-B22	02/14/24	279.29
396892	BSN SPORTS, LLC	CHEER PURCHASE	02/21/24	278.00
397074	MAC TOOLS DISTRIBUT	SOCKETS	02/28/24	274.99
397004	CHRISTIANA HAWTHORN	SPRING MUSICAL COST	02/28/24	274.72
V19622	BRADLEY G DAHLMAN	PIZZA TEAM DINNER	02/07/24	273.28
396745	MIDWEST GYM SUPPLY	GYMNASTICS EQUIPMEN	02/07/24	272.00
396917	GROTH MUSIC COMPANY	BAND SUPPLIES	02/21/24	271.95
396813	CULLIGAN BOTTLED WA	ND-STAFF WATER COOL	02/14/24	270.40
396903	ECM PUBLISHERS INC	AD - SV LIGHTING RE	02/21/24	263.20
396679	COMMERCIAL FURNITUR	PROJ MGMT DEPOSIT	02/07/24	262.96
396679	COMMERCIAL FURNITUR	PROJ MGMT DEPOSIT	02/07/24	262.96
396962	STATE SUPPLY COMPAN	"786-E3ABCP-FAUCET	02/21/24	261.61
396904	EDINA WRESTLING BOO	GRLS SECTIONS HOTEL	02/21/24	260.56
396931	LEARNING A-Z	RAZ KIDS	02/21/24	260.56
396895	CENTURYLINK	DO 02/01-02/29/24	02/21/24	260.00
397051	JANET UNGS - BUSINE	FEB24 COACHING SERV	02/28/24	260.00
396938	MINNESOTA EQUIPMENT	BALL JOINT	02/21/24	259.72
396938	MINNESOTA EQUIPMENT	BALL JOINT	02/21/24	259.72
396919	HOGLUND BUS COMPANY	PIPE	02/21/24	251.68
396924	ISD 138 - NORTH BRA	1/26 WRESTLING ENTR	02/21/24	250.00
396665	ALLEGRA EDEN PRAIRI	CHARACTER STRONG PO	02/07/24	249.00
397032	FRESHPOINT BIX PROD	KC CS SNACKS	02/28/24	248.96
397076	MENARDS - EDEN PRAI	HARDWARE	02/28/24	248.29
396977	ADVANCED IMAGING SO	LEASE 03.08 0631790	02/28/24	246.00
V19687	JENNIFER E HARRITS	PIZZA FOR WEB LEADE	02/28/24	245.78
397023	EASTVIEW HIGH SCHOO	2/24 SPEECH TOURNAM	02/28/24	242.00
397001	CATALYST SOURCING S	SUPP TRACK MON SUBS	02/28/24	239.99
396773	SPS COMPANIES INC	PLUMBING REPAIR PAR	02/07/24	237.00
396794	93 SKIP LLC	BUS-SEP23 SOLAR PRO	02/14/24	235.20
396811	CENTURYLINK	EHS 01/28-02/27/24	02/14/24	235.12
396895	CENTURYLINK	ECC 02/01-02/29/24	02/21/24	235.12
396667	BAYCOM INC	WALKIE BATTERIES -	02/07/24	235.00
397057	JERRY'S PRINTING	ECSE HOME VISIT FOR	02/28/24	235.00
396895	CENTURYLINK	CC 02/01-02/29/24	02/21/24	233.08
396698	GENERAL PARTS LLC	VV - STEAMER PART	02/07/24	228.01
396679	COMMERCIAL FURNITUR	DESIGN HRS DEPOSIT	02/07/24	225.00
396679	COMMERCIAL FURNITUR	DESIGN HRS DEPOSIT	02/07/24	225.00
397001	CATALYST SOURCING S	ONDEMAND/FACILITIES	02/28/24	224.03
396786	TRI-STATE BOBCAT IN	MACHINE PARTS	02/07/24	218.72
396810	CDW GOVERNMENT	DMTS CONSULTING FEE	02/14/24	215.00
396733	KINECT ENERGY, INC	ECC - DEC23 SERVICE	02/07/24	214.36
396789	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	02/07/24	213.41
396710	HOGLUND BUS COMPANY	BLOWER	02/07/24	211.97
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	211.76
396917	GROTH MUSIC COMPANY	BAND MUSIC	02/21/24	202.00
396719	ITSAVVY LLC	SCREEN DEDUCTIBLES	02/07/24	200.00

Check No.	Vendor	Description	Date	Amount
396856	MSBA -- MINNESOTA S	SB CHAIR & SUP TRAI	02/14/24	200.00
397103	QUEEN BEEZ LAWN AND	2023 FALL MINI PUMP	02/28/24	200.00
397004	CHRISTIANA HAWTHORN	COSTUME FABRIC/MATE	02/28/24	196.40
396911	FRESHPOINT BIX PROD	KC CS SNACKS	02/21/24	195.96
396800	AVHS SPEECH & DEBAT	02/03 SPEECH TOURNE	02/14/24	195.00
396937	MINNESOTA CHILDREN'	3/6 FIELD TRIP	02/21/24	195.00
397114	STARFALL EDUCATION	STARFALL LICENSE	02/28/24	195.00
V19674	PATRICIA PETTIS	HOTEL FEE	02/21/24	187.05
V19658	ANN E THOLE	POSITIVE LEARNING T	02/14/24	186.47
396916	GREATAMERICA FINANC	DO JAN24 POSTAGE MT	02/21/24	184.95
396815	EAST RIDGE PSO	2/8 SPEECH ENTRY	02/14/24	182.00
396722	JAMES JARVIS	GHOCKEY: WALSER DAY	02/07/24	182.00
396722	JAMES JARVIS	GHOCKEY: WALSER DAY	02/07/24	182.00
396679	COMMERCIAL FURNITUR	VEHICLE TRUCK DEPOS	02/07/24	180.00
396679	COMMERCIAL FURNITUR	VEHICLE TRUCK DEPOS	02/07/24	180.00
396917	GROTH MUSIC COMPANY	BAND MUSIC	02/21/24	180.00
396895	CENTURYLINK	CS 02/01-02/29/24	02/21/24	176.46
396895	CENTURYLINK	CN 02/01-02/29/24	02/21/24	176.34
396895	CENTURYLINK	HL 02/01-02/29/24	02/21/24	176.34
396967	WASTE MANAGEMENT OF	BUS - FEB24 SERVICE	02/21/24	175.64
396955	SKYHAWKS MINNESOTA	5/6 GGOLF TOURNAMEN	02/21/24	175.00
397112	SKYHAWKS MINNESOTA	5/6 GOLF TOURNAMENT	02/28/24	175.00
396711	HORIZON COMMERCIAL	POOL PARTS/SUPPLIES	02/07/24	172.86
396785	TRAVIS SCHWARTZ	GHOCKEY: E PRAIRIE	02/07/24	171.00
396957	SOUTHPAW ENTERPRISE	SHIPPING/HANDLING	02/21/24	168.70
396715	INSTITUTE FOR ENVIR	CS ASBESTOS REMOVAL	02/07/24	163.75
396673	BUSINESS ESSENTIALS	8.5X11 CANARY QTY 3	02/07/24	163.08
396726	JERRY'S HARDWARE	CUSTODIAL SUPPLIES	02/07/24	161.92
396716	IRISH SPEECH AND DE	1/27 SPEECH TOURNEY	02/07/24	161.00
396670	BRENDAN BOCHE	BHOCKEY: STMA	02/07/24	160.00
396997	BRIAN JANSEN	BHOCKEY: BUFFALO	02/28/24	160.00
397016	DAVID RITTER	BHOCKEY: GR/EP & ED	02/28/24	160.00
397028	ETHAN PFIEFFER	BHOCKEY: MINNETONKA	02/28/24	160.00
397091	NOAH SUNDBERG	BHOCKEY: HILL-MURRA	02/28/24	160.00
396765	ROBERT BERGAMASCO	BHOCKEY: EP/ER & ED	02/07/24	160.00
397036	GREATAMERICA FINANC	SV FEB24 POSTAGE MT	02/28/24	159.95
397036	GREATAMERICA FINANC	ECC FEB24 POSTAGE M	02/28/24	159.00
396968	WILSON LANGUAGE TRA	SHIPPING/HANDLING	02/21/24	157.64
397013	DANIEL GAGNON	WRESTLING: TRI-MATC	02/28/24	157.00
396823	ENABLING DEVICES	COMMUNICATION SKILL	02/14/24	156.95
396866	RUGGED SOLUTIONS AM	BACKORDERED CAMERAS	02/14/24	155.00
396891	BLOOMINGTON FRIENDS	2/17 SPEECH TOURNAM	02/21/24	154.00
396756	OPENTEXT INC	JAN24 - FAX SERVICE	02/07/24	152.75
396927	JOHN W MCKONE -- BE	BAND PIANO TUNING	02/21/24	150.00
396927	JOHN W MCKONE -- BE	PIANO TUNING	02/21/24	150.00
396954	SG TECHNOLOGIES LLC	ECC RM 351 AV REPAI	02/21/24	150.00
396968	WILSON LANGUAGE TRA	W4WRW16AB WORKBOOKS	02/21/24	150.00
396916	GREATAMERICA FINANC	EHS FEB24 POSTAGE M	02/21/24	149.95
396824	FACTORY MOTOR PARTS	GRINDING DISC	02/14/24	149.66
V19638	BRENDA M WALKER	NASP VIRTUAL CONFER	02/07/24	149.00
396816	ECM PUBLISHERS INC	DEC 11 REG MINUTES	02/14/24	147.20
396664	ALEJANDRO MENDOZA	GHOCKEY: NW COUNTY	02/07/24	145.00
396721	JACOB FLANAGIN	GHOCKEY: ANDOVER	02/07/24	145.00
396868	SAFEGUARD BUSINESS	BANK DEPOSIT SLIPS	02/14/24	144.29
396678	CHRISTOPHER JESSEN	GHOCKEY: ANDOVER	02/07/24	144.00
396680	CRAIG SADOWSKI	GHOCKEY: ANDOVER	02/07/24	144.00
397049	JAMES BLACK	GHOCKEY: N WRIGHT C	02/28/24	144.00
396981	ALPER GUVENEN	DEBATE: GLENBROOKS	02/28/24	140.00
396684	DAVID COATES	DEBATE: NSDA TOURNE	02/07/24	140.00
396665	ALLEGRA EDEN PRAIRI	LETTERHEAD 4/0	02/07/24	138.26
396742	MENARDS - EDEN PRAI	OUTDOOR LIGHTS	02/07/24	138.05
396915	GRAINGER	HL - KITCHEN FAN MO	02/21/24	137.78
396709	HEATHER SWILLEY	LUNCH ACCT REFUND	02/07/24	136.50
396679	COMMERCIAL FURNITUR	LABOR DEPOSIT	02/07/24	132.36
396679	COMMERCIAL FURNITUR	LABOR DEPOSIT	02/07/24	132.35
V19715	MARK A THONE	SKI WAX/PARAFFIN SU	02/28/24	130.05
396667	BAYCOM INC	WALKIE BATTERY - A.	02/07/24	130.00

Check No.	Vendor	Description	Date	Amount
396797	AMAZON CAPITAL SERV	WHITEBOARD: SMALL G	02/14/24	129.99
397076	MENARDS - EDEN PRAI	STEP POST 4'	02/28/24	129.49
397076	MENARDS - EDEN PRAI	GROUNDS SUPPLIES	02/28/24	129.49
396683	DANIEL GAGNON	WRESTLING: CHASKA-C	02/07/24	129.00
396697	GARY SMITH	WRESTLING: BUFFALO	02/07/24	129.00
396874	STEPHEN PARTRIDGE	GREEK TRAGEDY 912-A	02/14/24	126.00
396943	ODP BUSINESS SOLUTI	OFFICE SUPPLIES	02/21/24	125.52
397065	JW PEPPER & SON INC	ORCHESTRA MUSIC	02/28/24	125.39
396933	MENARDS - GOLDEN VA	SV - 3M TAPE/CAN	02/21/24	125.30
396915	GRAINGER	DRUM FOR WOORSHOP	02/21/24	125.26
396832	GROTH MUSIC COMPANY	BAND MUSIC	02/14/24	124.00
397082	MIDWEST BUS PARTS I	PURGE VALVE	02/28/24	123.82
396928	JW PEPPER & SON INC	BAND MUSIC	02/21/24	122.99
396919	HOGLUND BUS COMPANY	SENSOR	02/21/24	122.92
396826	FRESHPOINT BIX PROD	KC HL SNACKS	02/14/24	122.20
396688	ECM PUBLISHERS INC	ACCESS POINT BID	02/07/24	121.60
396816	ECM PUBLISHERS INC	DEC 22 SPEC MINUTES	02/14/24	121.60
397046	J.P. COOKE COMPANY	OFFICIAL TRANSCRIPT	02/28/24	120.40
396701	GINA ZECH	GBSKTBALL: PROVIDEN	02/07/24	120.00
397041	HOUSE OF NOTE	VIOLIN STRING REPAI	02/28/24	120.00
V19659	MARGARET E TREND A	AIRPORT PARKING	02/14/24	120.00
V19720	ZHUO WANG	CHINESE CLUB SIGN	02/28/24	119.56
397021	DEMME LEARNING	INTEGER BLOCK KIT	02/28/24	116.00
396705	GRAINGER	WEATHER STRIPPING	02/07/24	115.39
396690	EDUCATORS BENEFIT C	ACT BASE FEE	02/07/24	114.44
396681	D. BRIAN'S KITCHEN	CTE SUBCOMMITTEE LUN	02/07/24	112.32
396953	SCHOOL SPECIALTY, L	#679458 EASEL TABLE	02/21/24	110.90
V19654	GREGORY J PAFKO	NORTHERN GREEN EXPO	02/14/24	110.00
396837	IMAGINE LEARNING, L	SHIPPING/HANDLING	02/14/24	109.50
396673	BUSINESS ESSENTIALS	8.5X11 GREEN QTY 2	02/07/24	108.72
396673	BUSINESS ESSENTIALS	8.5X11 PINK QTY 2	02/07/24	108.72
V19633	CHERYL L PARISH	JAN24 PART B MILEAG	02/07/24	105.12
397102	PROPIO LANGUAGE SER	JAN24 INTERPRETING	02/28/24	105.00
396681	D. BRIAN'S KITCHEN	GRANTS PALOOZA LUNC	02/07/24	104.63
396975	ADAM STYER	BBSKTBALL: E PRAIRI	02/28/24	103.00
396985	AUSTEN MARUDAS	GBSKTBALL: HOPKINS	02/28/24	103.00
396668	BEIJAN NEWBERN	BBSKTBALL: WAYZATA	02/07/24	103.00
396669	BENJAMIN FUGATE	BBSKTBALL: WAYZATA	02/07/24	103.00
396669	BENJAMIN FUGATE	BBSKTBALL: STMA	02/07/24	103.00
396992	BENJAMIN LAMPRON	BBSKTBALL: E PRAIRI	02/28/24	103.00
396671	BRENT KUPHAL	GBSKTBALL: MARANATH	02/07/24	103.00
396996	BRENT MARECK	GBSKTBALL: STMA	02/28/24	103.00
396672	BRIAN BARBELN	GBSKTBALL: MINNETON	02/07/24	103.00
397005	CHRISTOPHER HOWERTO	GBSKTBALL: WAYZATA	02/28/24	103.00
396727	JOEL BURFEIND	BBSKTBALL: STMA	02/07/24	103.00
396739	MARK BINGHAM	BBSKTBALL: WAYZATA	02/07/24	103.00
397075	MARK GAVIC	BBSKTBALL: CHANHASS	02/28/24	103.00
397078	MICHAEL BAKER	GBSKTBALL: STMA	02/28/24	103.00
396754	NICHOLAS LITFIN	GBSKTBALL: BUFFALO	02/07/24	103.00
396766	ROBERT KOHLMAYER JR	BBSKTBALL: WAYZATA	02/07/24	103.00
396780	TIMOTHY BOTHOF	GBSKTBALL: MINNETON	02/07/24	103.00
397076	MENARDS - EDEN PRAI	STRAIGHT EDGE	02/28/24	101.92
397089	THE MUSIC MART	OBOE REPAIR	02/28/24	100.95
396827	GENERAL SECURITY SE	EHS - PATROL RESPON	02/14/24	100.00
396841	ITSAVVY LLC	SCREEN DEDUCTIBLES	02/14/24	100.00
396917	GROTH MUSIC COMPANY	BAND MUSIC	02/21/24	99.99
396821	ELSMORE SWIM SHOP	BSWIM - LAP COUNTER	02/14/24	99.80
396998	BRITTANY WRIGHT	GYMNASTICS: STMA	02/28/24	98.00
397068	KATHERINE WILLIAMS	GYMNASTICS: WAYZATA	02/28/24	98.00
397069	KELSIE KOPPAL	GYMNASTICS: STMA	02/28/24	98.00
396734	LAURA STOLPE	GYMNASTICS: STMA	02/07/24	98.00
396738	MARCIA MORGAN	GYMNASTICS: WAYZATA	02/07/24	98.00
396935	METRO SALES INC	ATHL - FEB24 COPIER	02/21/24	98.00
396995	BRENT JOHNSON	BHOCKEY: GRAND RAPI	02/28/24	97.00
396693	ERIC STANDKE	BHOCKEY: MINNETONKA	02/07/24	97.00
396702	GLENDON SEAL	BHOCKEY: MINNETONKA	02/07/24	97.00
397047	JAKE EIDER	BHOCKEY: WAYZATA	02/28/24	97.00

Check No.	Vendor	Description	Date	Amount
397050	JAMIE STEINBERG	BHOCKEY: WAYZATA	02/28/24	97.00
396723	JASON BERGERON	BHOCKEY: STMA	02/07/24	97.00
397052	JASON BERGERON	BHOCKEY: HILL-MURRA	02/28/24	97.00
397060	JOHN PRIESTER	BHOCKEY: HILL-MURRA	02/28/24	97.00
397079	MICHAEL HUGHES	BHOCKEY: BUFFALO	02/28/24	97.00
396968	WILSON LANGUAGE TRA	F2GWBWP GEL WORD BR	02/21/24	96.00
V19643	ERIC D HAMILTON	JAN-MIDFEB24 MILEAG	02/14/24	95.61
397089	THE MUSIC MART	OBOE REPAIR	02/28/24	95.25
396982	ANIS TAHAR	BBSKTBALL: CHANHASS	02/28/24	95.00
396994	BREAKDOWN SPORTS US	1/27 COMMUNITY CLAS	02/28/24	95.00
396725	JEREMIAH HARRIS	BBSKTBALL: STMA	02/07/24	95.00
396928	JW PEPPER & SON INC	BAND MUSIC	02/21/24	95.00
396942	OCCUPATIONAL MEDICI	DOT EXAM - M.E.	02/21/24	95.00
396942	OCCUPATIONAL MEDICI	DOT EXAM - M.H.	02/21/24	95.00
396942	OCCUPATIONAL MEDICI	DOT EXAM - J.C.	02/21/24	95.00
396942	OCCUPATIONAL MEDICI	DOT EXAM - G.T.	02/21/24	95.00
397032	FRESHPOINT BIX PROD	KC HL SNACKS	02/28/24	94.24
396729	JOSEPH KOCH III	BHOCKEY: MINNETONKA	02/07/24	93.50
V19672	NATHANIEL M LINDLEY	2/8-2/9 MILEAGE	02/21/24	93.26
V19663	TAMARA K FORBY	2/8-2/9 MILEAGE	02/21/24	93.26
396708	HALEY TOTH	GHOCKEY: E PRAIRIE	02/07/24	92.00
397130	ZACHARY HEIDEBRINK	GHOCKEY: GENTRY ACA	02/28/24	92.00
396826	FRESHPOINT BIX PROD	KC CN SNACKS	02/14/24	91.28
397021	DEMME LEARNING	SKU 1203: INTEGER B	02/28/24	91.00
397032	FRESHPOINT BIX PROD	KC CN SNACKS	02/28/24	90.44
397030	FASTENAL COMPANY	BOLTS	02/28/24	90.40
397020	DELEGARD TOOL COMPA	STRAIGHT EDGE	02/28/24	90.31
396703	GOLD MEDAL PRODUCTS	POPCORN/SUPPLIES	02/07/24	89.40
397123	TRI-STATE BOBCAT IN	FILTER	02/28/24	88.54
396714	INGRID MRACHEK	GSWIM: SECTIONS	02/07/24	88.20
396951	SCHMITT MUSIC COMPA	BARI SAX REPAIR	02/21/24	87.00
397082	MIDWEST BUS PARTS I	SWITCH	02/28/24	86.92
396830	GOPHER STATE ONE-CA	JAN24 BILLABLE TICK	02/14/24	86.45
396960	STAR AUTISM SUPPORT	LVL 1 STAR PENNY TO	02/21/24	85.80
396986	AUSTIN LAGESSE	GBSKTBALL: WAYZATA	02/28/24	84.00
396993	BRAD FLICEK	GBSKTBALL: HOPKINS	02/28/24	84.00
397012	DANIEL BLOCK	BBSKTBALL: CHASKA	02/28/24	84.00
397017	DAVID SCHMEICHEL	GBSKTBALL: STMA	02/28/24	84.00
396687	DAYNA RETHLAKE	GBSKTBALL: MINNETON	02/07/24	84.00
396692	ERIC BONNER	GBSKTBALL: MPLS SW	02/07/24	84.00
397025	ERIC BREKKE	BBSKTBALL: E PRAIRI	02/28/24	84.00
397026	ERIC GRAY	GBSKTBALL: HOPKINS	02/28/24	84.00
397034	GINA ZECH	GBSKTBALL: STMA	02/28/24	84.00
396720	IVAN CARDONA	BBSKTBALL: WAYZATA	02/07/24	84.00
396724	JASON MCGEE	BBSKTBALL: STMA	02/07/24	84.00
397053	JASON MCGEE	BBSKTBALL: E PRAIRI	02/28/24	84.00
397061	JORUN HAMRE	GBSKTBALL: MINNETON	02/28/24	84.00
396732	KESWIC JOINER	BBSKTBALL: HOPKINS	02/07/24	84.00
396741	MATT DALLE	BBSKTBALL: WAYZATA	02/07/24	84.00
397081	MICHEAL DELGADO	BBSKTBALL: BLOOM-JE	02/28/24	84.00
397090	NICHOLAS LITFIN	GBSKTBALL: BUFFALO	02/28/24	84.00
397104	RACHEL PRICE	GBSKTBALL: MINNETON	02/28/24	84.00
397106	RICHARD BAKER JR	GBSKTBALL: WAYZATA	02/28/24	84.00
397108	ROBERT BISSONETTE	GBSKTBALL: STMA	02/28/24	84.00
396771	SCOTT MURLOWSKI	BBSKTBALL: BLOOM-JE	02/07/24	84.00
396775	STEPHEN KENT	GBSKTBALL: BUFFALO	02/07/24	84.00
396783	TOM GILLUND	BBSKTBALL: STMA	02/07/24	84.00
397121	TOM GILLUND	BBSKTBALL: E PRAIRI	02/28/24	84.00
396788	TYLER VRIEZE	BBSKTBALL: STMA	02/07/24	84.00
397128	WILLIAM ENGLISH	GBSKTBALL: BUFFALO	02/28/24	84.00
396742	MENARDS - EDEN PRAI	VARIOUS TOOLS	02/07/24	83.21
396752	MORGAN KOCH	BHOCKEY: MINNETONKA	02/07/24	82.50
397022	DERRICK AGATE SR	FOOTBALL: PRIOR LAK	02/28/24	81.00
396782	T-MOBILE	ECC MAINT - JAN24	02/07/24	80.84
396729	JOSEPH KOCH III	GHOCKEY: E PRAIRIE	02/07/24	80.75
396895	CENTURYLINK	DO 02/01-02/29/24	02/21/24	80.52
397033	GENERAL PARTS LLC	CC - COOLER FAN GUA	02/28/24	80.19

Check No.	Vendor	Description	Date	Amount
397027	ERIK PETERSON	BHOCKEY: HILL-MURRA	02/28/24	80.00
397091	NOAH SUNDBERG	BHOCKEY: MINNETONKA	02/28/24	80.00
397055	JERRY'S FOODS EDINA	PRINCIPAL FOR THE D	02/28/24	79.94
396763	RANDI GRAVES	BSWIM: E PRAIRIE	02/07/24	79.00
396778	TERRY BUMGARNER	BWSIM: E PRAIRIE	02/07/24	79.00
397037	GREGORY GOOD	GBSKTBALL: BUFFALO	02/28/24	78.75
397065	JW PEPPER & SON INC	BAND MUSIC	02/28/24	77.99
V19703	SONJA R PRETASKY	BLANKET CLUB FLEECE	02/28/24	77.83
397076	MENARDS - EDEN PRAI	SPRAY PAINT	02/28/24	77.78
V19626	DARCY RUTHANN IMMER	PIZZA PARTY: BINGO	02/07/24	77.56
396934	MENARDS - EDEN PRAI	ELECTRICAL SUPPLIES	02/21/24	76.95
V19712	CAMILLA D SHERMAN	PRINC INTERVIEW SNA	02/28/24	76.91
396973	93 SKIP LLC	BUS-JAN24 SOLAR PRO	02/28/24	76.88
397039	HOGLUND BUS COMPANY	GASKET	02/28/24	76.83
396816	ECM PUBLISHERS INC	DEC 11 WS MINUTES	02/14/24	76.80
396832	GROTH MUSIC COMPANY	BAND MUSIC	02/14/24	76.00
396761	PREMIUM WATERS INC	WATER FOR DMTS/ENRO	02/07/24	74.99
V19703	SONJA R PRETASKY	FRIDAY CLUB FLEECE	02/28/24	74.76
397101	PREMIUM WATERS INC	WATER FOR DMTS/ENRO	02/28/24	73.49
396915	GRAINGER	EHS - HOT WELL PLUG	02/21/24	72.33
396699	GENERAL SECURITY SE	BUS-FIRE ALARM MONI	02/07/24	72.00
396917	GROTH MUSIC COMPANY	BAND MUSIC	02/21/24	72.00
397071	LINDSAY DILORENZO	DONUTS FOR COURT	02/28/24	71.91
396706	GREGORY GOOD	GBSKTBALL: MINNETON	02/07/24	71.25
396752	MORGAN KOCH	GHOCKEY: E PRAIRIE	02/07/24	71.25
396917	GROTH MUSIC COMPANY	BAND MUSIC	02/21/24	71.20
396816	ECM PUBLISHERS INC	DEC 14 SPEC MINUTES	02/14/24	70.40
396747	MINNESOTA EQUIPMENT	SPRAY CONTROLLER	02/07/24	70.02
396685	DAVID MARLOW	DEBATE: NSDA TOURNE	02/07/24	70.00
396728	JOSEPH ANNAREDDY	DEBATE: NSDA TOURNE	02/07/24	70.00
397063	JOSEPH ANNAREDDY	SPEECH: ROSEMOUNT	02/28/24	70.00
397063	JOSEPH ANNAREDDY	SPEECH: APPLE VALLE	02/28/24	70.00
397063	JOSEPH ANNAREDDY	SPEECH: EAST RIDGE	02/28/24	70.00
396737	MAKAYLA HILLUKKA	DEBATE: NSDA TOURNE	02/07/24	70.00
397097	PEDRO DE FILIPPO VA	SPEECH: ROSEMOUNT	02/28/24	70.00
397097	PEDRO DE FILIPPO VA	SPEECH: BLOOMINGTON	02/28/24	70.00
396961	STARFALL EDUCATION	TEACHER SUBSC 1YR	02/21/24	70.00
396792	YASH MANGALICK	DEBATE: NSDA TOURNE	02/07/24	70.00
396910	SHRED-IT USA	VV - SHREDDING	02/21/24	69.80
396977	ADVANCED IMAGING SO	LEASE 03.08 0631790	02/28/24	68.96
397076	MENARDS - EDEN PRAI	DRY WALL/PLAST MUD	02/28/24	68.18
396832	GROTH MUSIC COMPANY	BAND MUSIC	02/14/24	68.00
396984	ASTLEFORD INTERNATI	GASKET	02/28/24	67.46
396917	GROTH MUSIC COMPANY	BAND MUSIC	02/21/24	66.20
V19676	MARIA E SEPULVEDA	PRINCIPAL FOR THE D	02/21/24	66.03
397059	JOHN JUNDT	GBSKTBALL: WAYZATA	02/28/24	66.00
397062	JOSEPH ANDERSON	GBSKTBALL: HOPKINS	02/28/24	66.00
396740	MARLEY KENDALL	GBSKTBALL: MINNETON	02/07/24	66.00
397080	MICHAEL RODE	GBSKTBALL: STMA	02/28/24	66.00
397084	MITCHELL ROSE	GBSKTBALL: STMA	02/28/24	66.00
397109	RONALD POESCHEL	GBSKTBALL: WAYZATA	02/28/24	66.00
396768	SANJAY LAWLER	GBSKTBALL: MINNETON	02/07/24	66.00
396951	SCHMITT MUSIC COMPA	CLARINET REPAIR	02/21/24	66.00
396903	ECM PUBLISHERS INC	CV - DW LTFM UPGRAD	02/21/24	65.80
396903	ECM PUBLISHERS INC	CN - DW LTFM UPGRAD	02/21/24	65.80
396903	ECM PUBLISHERS INC	CC - DW LTFM UPGRAD	02/21/24	65.80
396903	ECM PUBLISHERS INC	ECC - DW LTFM UPGRA	02/21/24	65.80
396675	CENTURYLINK	BUS - 01/04-02/03/2	02/07/24	65.75
397003	CENTURYLINK	BUS 02/04-03/03/24	02/28/24	65.75
V19639	ABIGAIL L WILFAHRT	JAN24 CELL PHONE	02/07/24	65.00
V19677	BRANDON DONALD SIEC	NOV23 CELL PHONE	02/21/24	65.00
V19677	BRANDON DONALD SIEC	DEC23 CELL PHONE	02/21/24	65.00
V19677	BRANDON DONALD SIEC	JAN24 CELL PHONE	02/21/24	65.00
V19669	CURT E JOHANSON	JAN24 CELL PHONE	02/21/24	65.00
V19699	FARHIYA B OMAR-SAMA	NOV23 CELL PHONE	02/28/24	65.00
V19699	FARHIYA B OMAR-SAMA	DEC23 CELL PHONE	02/28/24	65.00
V19702	LAURA T PHONGSAVATH	JAN24 CELL PHONE	02/28/24	65.00

Check No.	Vendor	Description	Date	Amount
V19702	LAURA T PHONGSAVATH	FEB24 CELL PHONE	02/28/24	65.00
V19630	MATTHEW K MOSBY	JAN24 CELL PHONE	02/07/24	65.00
V19722	MERT T WOODARD	FEB24 CELL PHONE	02/28/24	65.00
V19629	NATASHA L MONSAAS-D	JAN24 CELL PHONE	02/07/24	65.00
V19672	NATHANIEL M LINDLEY	JAN24 CELL PHONE	02/21/24	65.00
V19640	PETER M BLACKWELL	FEB24 CELL PHONE	02/14/24	65.00
V19640	PETER M BLACKWELL	JAN24 CELL PHONE	02/14/24	65.00
V19646	RACHEL M HICKS	JAN24 CELL PHONE	02/14/24	65.00
V19673	THOMAS LYMAN	FEB24 CELL PHONE	02/21/24	65.00
V19634	TIMOTHY J RODEN	JAN24 CELL PHONE	02/07/24	65.00
V19653	TRENT J OSTMAN	JAN24 CELL PHONE	02/14/24	65.00
396956	SOCIAL THINKING PUB	NAVIGATING THE ZONE	02/21/24	64.99
396811	CENTURYLINK	VV 01/28-02/27/24	02/14/24	64.78
397076	MENARDS - EDEN PRAI	BUNGEE	02/28/24	64.17
396816	ECM PUBLISHERS INC	DEC 11 SPEC MINUTES	02/14/24	64.00
397076	MENARDS - EDEN PRAI	WD-40 GALLON CAN	02/28/24	63.97
396850	MENARDS - EDEN PRAI	MAINTENANCE SUPPLIE	02/14/24	63.46
V19668	ELIZABETH K HOUTZ	LAB SUPPLIES	02/21/24	62.90
V19622	BRADLEY G DAHLMAN	SNACKS FOR TEAM	02/07/24	62.70
397082	MIDWEST BUS PARTS I	VALVE	02/28/24	61.91
V19671	MICHAEL A KILANOWSK	JAN24 CELL PHONE	02/21/24	61.89
V19671	MICHAEL A KILANOWSK	FEB24 CELL PHONE	02/21/24	61.89
V19709	SONYA LEIGH SAILER	FEB24 CELL PHONE	02/28/24	61.23
396733	KINECT ENERGY, INC	ND - DEC23 SERVICE	02/07/24	60.46
397004	CHRISTIANA HAWTHORN	NORCOSTCO COSTUME	02/28/24	60.00
396729	JOSEPH KOCH III	GBSKTBALL: PROVIDEN	02/07/24	60.00
397118	THOMAS MAGNE	GBSKTBALL: BUFFALO	02/28/24	60.00
396729	JOSEPH KOCH III	GBSKTBALL: MINNETON	02/07/24	59.50
V19649	EMILY B JOHNSON	CLASSROOM SUPPLIES	02/14/24	58.97
V19678	TROY STEIN	STATE ALPINE SKI DI	02/21/24	58.85
397094	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	02/28/24	58.37
V19636	JASON W STEGEMAN	JAN24 CELL PHONE	02/07/24	58.00
397087	MRI SOFTWARE LLC	BKGD CHK: ND HOST F	02/28/24	58.00
397113	SOCIAL THINKING PUB	"ONE-SIDED SID, UN-	02/28/24	57.98
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	57.80
396813	CULLIGAN BOTTLED WA	ATHL - OFFICE WATER	02/14/24	57.75
397065	JW PEPPER & SON INC	BAND MUSIC	02/28/24	57.20
396832	GROTH MUSIC COMPANY	BAND MUSIC	02/14/24	56.70
396902	ECKROTH MUSIC	TROPHY SLAPSTICK WH	02/21/24	55.84
V19664	MARYA K HAUGLAND	MBDA MEMBERSHIP	02/21/24	55.00
397058	JESSA PRESS INC	BUSINESS CARDS - M.	02/28/24	54.91
V19642	ADAM P DUFFY	JAN24 CELL PHONE	02/14/24	54.85
V19622	BRADLEY G DAHLMAN	SEPTA TICKETS 6	02/07/24	54.00
V19622	BRADLEY G DAHLMAN	SEPTA TICKETS 7	02/07/24	54.00
V19622	BRADLEY G DAHLMAN	SEPTA TICKETS 8	02/07/24	54.00
V19622	BRADLEY G DAHLMAN	SEPTA TICKETS 1	02/07/24	54.00
V19622	BRADLEY G DAHLMAN	SEPTA TICKETS 3	02/07/24	54.00
V19622	BRADLEY G DAHLMAN	SEPTA TICKETS 4	02/07/24	54.00
V19622	BRADLEY G DAHLMAN	SEPTA TICKETS 5	02/07/24	54.00
V19622	BRADLEY G DAHLMAN	SEPTA TICKETS 10	02/07/24	54.00
397038	HEATHER EVANS	BLOOD DRIVE MUFFINS	02/28/24	53.91
V19637	NORMAN F VANDERLIND	JAN24 CELL PHONE	02/07/24	53.23
V19719	NORMAN F VANDERLIND	FEB24 CELL PHONE	02/28/24	53.23
396951	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	02/21/24	53.00
396679	COMMERCIAL FURNITUR	ATRIUM FURNITURE DE	02/07/24	52.96
V19675	CAROLYN PROCTOR	FEB24 CELL PHONE	02/21/24	52.50
396940	THE MUSIC MART	BAND: GONG BEATER	02/21/24	52.00
396940	THE MUSIC MART	BAND: GONG BEATER	02/21/24	52.00
V19663	TAMARA K FORBY	FEB24 CELL PHONE	02/21/24	51.92
396943	ODP BUSINESS SOLUTI	NEW TEACHER SUPPLIE	02/21/24	51.83
396811	CENTURYLINK	CC 01/19-02/18/24	02/14/24	51.81
V19652	DERRICK J LIDSTONE	JAN24 CELL PHONE	02/14/24	50.91
V19652	DERRICK J LIDSTONE	DEC23 CELL PHONE	02/14/24	50.90
396782	T-MOBILE	CN MAINT - JAN24	02/07/24	50.63
V19661	CESLEY R BERGSTEN	FEB24 CELL PHONE	02/21/24	50.35
396679	COMMERCIAL FURNITUR	DISPOSAL DEPOSIT	02/07/24	50.00
396679	COMMERCIAL FURNITUR	DISPOSAL DEPOSIT	02/07/24	50.00

Check No.	Vendor	Description	Date	Amount
396691	ELITE GYMNASTICS AC	KC CS-3/22 TRIP DEP	02/07/24	50.00
396836	HOSA - FUTURE HEALT	HOSA DUES - 2 STUDE	02/14/24	50.00
397065	JW PEPPER & SON INC	ORCHESTRA MUSIC	02/28/24	50.00
397113	SOCIAL THINKING PUB	Q. CUCUMBER TO THE	02/28/24	49.98
397113	SOCIAL THINKING PUB	TRON TO THE RESCUE	02/28/24	49.98
397058	JESSEN PRESS INC	BUSINESS CARDS - L.	02/28/24	49.75
397058	JESSEN PRESS INC	BUSINESS CARDS - A.	02/28/24	49.75
397004	CHRISTIANA HAWTHORN	MERMAID COSTUME	02/28/24	49.11
396843	JW PEPPER & SON INC	BAND MUSIC	02/14/24	48.40
396886	ASTLEFORD INTERNATI	FREIGHT PARTS	02/21/24	48.00
397021	DEMME LEARNING	SKU 1021: BETA STUD	02/28/24	48.00
396689	EDINA GIVE & GO	G&G PAYROLL DEDUCTI	02/07/24	48.00
V19674	PATRICIA PETTIS	HOTEL PARKING	02/21/24	48.00
396934	MENARDS - EDEN PRAI	2- SC DRV S / 3- RZ	02/21/24	47.81
396953	SCHOOL SPECIALTY, L	#2038147 BBQ EMOTIO	02/21/24	47.64
V19675	CAROLYN PROCTOR	JAN24 MILEAGE	02/21/24	46.90
V19651	SHAWNEE L KRUEGER	JAN 24 CELL PHONE	02/14/24	45.82
V19690	SHAWNEE L KRUEGER	FEB24 CELL PHONE	02/28/24	45.82
V19625	SCOTT H HIPPIE	JAN24 CELL PHONE	02/07/24	45.47
397116	TASHA FRASER	DANCE: JAZZ MEET	02/28/24	45.00
V19650	THOMAS J JOHNSTON	JAN24 CELL PHONE	02/14/24	44.62
V19620	AMY L LATHROP	STUDENT COUNCIL SNA	02/07/24	43.96
397082	MIDWEST BUS PARTS I	SWITCH	02/28/24	43.46
396861	ODP BUSINESS SOLUTI	OFFICE SUPPLIES	02/14/24	43.17
396731	KATIE DOWNEY	SWEETHEART PRIZES	02/07/24	43.16
V19627	NATHANIEL M LINDLEY	JAN24 MILEAGE	02/07/24	42.55
396782	T-MOBILE	ATHLETICS - JAN24	02/07/24	42.26
V19666	ALAN K HENDRICKSON	1/25-2/2 MILEAGE	02/21/24	42.08
396934	MENARDS - EDEN PRAI	PIPE INSULATION	02/21/24	41.61
V19665	AARON J HEFSTAD	LAB SUPPLIES	02/21/24	41.05
396953	SCHOOL SPECIALTY, L	#1465323 MINI MUFFI	02/21/24	40.81
396943	ODP BUSINESS SOLUTI	SUPPLIES GRADE 5	02/21/24	40.44
396699	GENERAL SECURITY SE	HL-FEB24 INTR MONIT	02/07/24	40.08
396699	GENERAL SECURITY SE	CN-FEB24 INTR MONIT	02/07/24	40.08
396699	GENERAL SECURITY SE	CC-FEB24 INTR MONIT	02/07/24	40.08
396699	GENERAL SECURITY SE	EHS-FEB24 INTR MONI	02/07/24	40.08
396699	GENERAL SECURITY SE	SV-FEB24 INTR MONIT	02/07/24	40.08
396699	GENERAL SECURITY SE	VV-FEB24 INTR MONIT	02/07/24	40.08
396699	GENERAL SECURITY SE	CV-FEB24 INTR MONIT	02/07/24	40.08
396699	GENERAL SECURITY SE	ECC-FEB24 INTR MONI	02/07/24	40.08
V19649	EMILY B JOHNSON	CLASSROOM SUPPLIES	02/14/24	39.96
396870	SCHOOL SPECIALTY, L	ART SUPPLIES	02/14/24	39.23
396850	MENARDS - EDEN PRAI	REPAIR PARTS	02/14/24	39.18
397087	MRI SOFTWARE LLC	BKGD CHK: EMPLOYEES	02/28/24	38.00
396928	JW PEPPER & SON INC	BAND LESSON BOOK	02/21/24	37.99
396869	SCHMITT MUSIC COMPA	CLARINET REEDS	02/14/24	37.80
V19670	JULIE M GABRIELSON	FEB24 CELL PHONE	02/21/24	37.72
396782	T-MOBILE	CC MAINT - JAN24	02/07/24	37.49
396782	T-MOBILE	CS MAINT - JAN24	02/07/24	37.49
396782	T-MOBILE	SV MAINT - JAN24	02/07/24	37.49
396926	JERRY'S HARDWARE	CAULK AND SEALANT	02/21/24	37.38
396782	T-MOBILE	ECSE - JAN24	02/07/24	36.82
396782	T-MOBILE	DMTS - JAN24	02/07/24	36.73
397076	MENARDS - EDEN PRAI	PRO GAS	02/28/24	36.62
396861	ODP BUSINESS SOLUTI	HEALTH OFFICE: CUPS	02/14/24	36.11
396907	ESCREEN, INC.	DOT DRUG TESTING	02/21/24	36.00
396699	GENERAL SECURITY SE	CS-FIRE ALARM MONIT	02/07/24	36.00
396699	GENERAL SECURITY SE	CV-FIRE ALARM MONIT	02/07/24	36.00
396699	GENERAL SECURITY SE	SV-FIRE ALARM MONIT	02/07/24	36.00
396699	GENERAL SECURITY SE	ECC-FIRE ALARM MONI	02/07/24	36.00
396699	GENERAL SECURITY SE	EHS-FIRE ALARM MONI	02/07/24	36.00
396699	GENERAL SECURITY SE	CN-FIRE ALARM MONIT	02/07/24	36.00
396699	GENERAL SECURITY SE	HL-FIRE ALARM MONIT	02/07/24	36.00
396861	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	02/14/24	35.92
V19702	LAURA T PHONGSAVATH	FEB24 MILEAGE	02/28/24	35.78
V19686	ERIC D HAMILTON	FEB24 CELL PHONE	02/28/24	35.00
396827	GENERAL SECURITY SE	ECC - PATROL RESPON	02/14/24	35.00

Check No.	Vendor	Description	Date	Amount
396827	GENERAL SECURITY SE	BUS - PATROL RESPON	02/14/24	35.00
396977	ADVANCED IMAGING SO	LEASE 03.08 0631790	02/28/24	34.15
V19679	JANEL M WEILAND	PROJECT SUPPLIES	02/21/24	32.91
396880	TRI-STATE BOBCAT IN	OIL FILTER	02/14/24	32.68
396953	SCHOOL SPECIALTY, L	#1567219 NEWPATH PO	02/21/24	32.49
V19662	BEDSTON A BURRELL	1/25-2/13 MILEAGE	02/21/24	32.43
V19660	PETER VASKE	JAN-MIDFEB24 MILEAG	02/14/24	30.69
V19655	CLAUDE E SIGMUND	DELTA BAGGAGE FEE	02/14/24	30.00
V19647	STACI N HOUSE	JAN24 CELL PHONE	02/14/24	30.00
V19667	STACI N HOUSE	FEB24 CELL PHONE	02/21/24	30.00
397127	VALLEY WEST SEWING	SEW MACHINE MAINT	02/28/24	30.00
396930	LAKESHORE LEARNING	#TT228 ACCELERATE M	02/21/24	29.99
397113	SOCIAL THINKING PUB	SOCIAL DETECTIVE	02/28/24	29.99
397076	MENARDS - EDEN PRAI	HARDWARE	02/28/24	29.96
V19631	MARIT OBERLE	RALLY FLOWERS	02/07/24	29.95
V19713	ELIZABETH MARY SLET	CLASSROOM SCREEN SU	02/28/24	29.90
397076	MENARDS - EDEN PRAI	STEP POST	02/28/24	29.85
V19659	MARGARET E TRENDIA	DINNER: CLEAVERS	02/14/24	29.65
V19631	MARIT OBERLE	BKF FOR PRESENTING	02/07/24	28.50
396764	RIVERSIDE INSIGHTS	SHIPPING/HANDLING	02/07/24	28.44
396710	HOGLUND BUS COMPANY	NUT	02/07/24	28.40
396953	SCHOOL SPECIALTY, L	#1499159 ED INSIGHT	02/21/24	28.14
V19678	TROY STEIN	STATE ALPINE SKI LU	02/21/24	28.00
397095	OVERDRIVE INC	BOOKS FOR EHS	02/28/24	27.50
V19639	ABIGAIL L WILFAHRT	JAN24 ADDTL MILEAGE	02/07/24	27.47
V19645	ALAN K HENDRICKSON	JAN24 MILEAGE	02/14/24	27.47
396831	GRAINGER	EHS - SINK DISPOSAL	02/14/24	27.04
397029	EVAN-MOOR	FAB SENTENCES PARAG	02/28/24	26.98
397056	JERRY'S HARDWARE	KEYS	02/28/24	26.88
397035	GRAINGER	LIGHT RELAY	02/28/24	25.49
396782	T-MOBILE	KC CC - JAN24	02/07/24	25.19
396782	T-MOBILE	CK CN - JAN24	02/07/24	25.19
396782	T-MOBILE	KC CS - JAN24	02/07/24	25.19
396782	T-MOBILE	KC HL - JAN24	02/07/24	25.19
396782	T-MOBILE	KC CV - JAN24	02/07/24	25.19
396782	T-MOBILE	KC ND - JAN24	02/07/24	25.19
397021	DEMME LEARNING	SHIPPING/HANDLING	02/28/24	25.00
397035	GRAINGER	LIGHTING POWER PACK	02/28/24	24.55
396906	EKIN LLC	BTRACK NIKE JACKETS	02/21/24	24.50
V19631	MARIT OBERLE	MASSP CONF PARKING	02/07/24	24.00
V19683	TAMI JO J COOK	MASSP CONF PARKING	02/28/24	24.00
V19623	VICKIE GEIER	JAN24 MILEAGE	02/07/24	23.58
396951	SCHMITT MUSIC COMPA	CLARINET REEDS	02/21/24	23.15
396912	GEMINI ATHLETIC WEA	BHOCKEY UNI REPAIR	02/21/24	23.00
397029	EVAN-MOOR	WORLD WRITING GRD 5	02/28/24	22.99
V19688	ALAN K HENDRICKSON	FEB24 MILEAGE	02/28/24	22.51
396782	T-MOBILE	B&G - JAN24	02/07/24	22.10
396807	BLICK ART MATERIALS	BEADS FOR KINDERGAR	02/14/24	22.02
396823	ENABLING DEVICES	SHIPPING/HANDLING	02/14/24	22.00
396951	SCHMITT MUSIC COMPA	OBOE REPAIR	02/21/24	22.00
396850	MENARDS - EDEN PRAI	HANGING HARDWARE	02/14/24	21.96
V19679	JANEL M WEILAND	PROJECT SUPPLIES	02/21/24	21.94
V19635	ALEXANDRA SACKETT	8TH GRD LAB SUPPLIE	02/07/24	21.90
396782	T-MOBILE	SV MAINT - JAN24	02/07/24	21.26
396782	T-MOBILE	BUS - JAN24	02/07/24	21.26
396782	T-MOBILE	VV MAINT - JAN24	02/07/24	21.26
396845	KIRSTEN MADAUS	WINTER WELLNESS BOW	02/14/24	21.00
V19655	CLAUDE E SIGMUND	DINNER: CLEAVERS	02/14/24	20.40
V19694	MARISA K LEE	JAN-FEB24 MILEAGE	02/28/24	20.10
V19643	ERIC D HAMILTON	REM DEC23 MILEAGE	02/14/24	19.91
396899	COMCAST CABLE MANAG	JAN-FEB24 INTERNET	02/21/24	19.90
V19644	HOPE MILLER HEFFELF	STUDENT VISUAL AIDS	02/14/24	19.90
396956	SOCIAL THINKING PUB	SHIPPING/HANDLING	02/21/24	19.86
396964	TRI-STATE BOBCAT IN	BELT	02/21/24	19.79
V19655	CLAUDE E SIGMUND	LUNCH: EL MERKURY	02/14/24	19.68
396953	SCHOOL SPECIALTY, L	#2090458 COUNT YOUR	02/21/24	19.23
V19674	PATRICIA PETTIS	LUNCH: MARRIOTT CIT	02/21/24	19.04

Check No.	Vendor	Description	Date	Amount
V19655	CLAUDE E SIGMUND	LUNCH: KAMAL'S	02/14/24	18.98
V19659	MARGARET E TREENDA	LUNCH: KAMAL'S	02/14/24	18.98
V19659	MARGARET E TREENDA	LUNCH: OLYMPIA GYRO	02/14/24	18.09
396871	SPS COMPANIES INC	ND - KITCHEN REPAIR	02/14/24	18.01
V19656	SARA SWENSON	FIRST FRIDAY TREATS	02/14/24	17.96
396699	GENERAL SECURITY SE	CS-FEB24 INTR MONIT	02/07/24	17.95
V19621	ANNIKA L CULVER	JAN24 MILEAGE	02/07/24	17.82
V19621	ANNIKA L CULVER	JAN24 MILEAGE	02/07/24	17.82
V19622	BRADLEY G DAHLMAN	DINNER: CLEAVERS	02/07/24	17.74
V19622	BRADLEY G DAHLMAN	DINNER: CENTER CITY	02/07/24	17.28
V19655	CLAUDE E SIGMUND	DINNER: MARRIOTT	02/14/24	17.28
V19631	MARIT OBERLE	PRIZES FOR LEARNERS	02/07/24	17.22
V19678	TROY STEIN	STATE NORDIC SKI LU	02/21/24	17.05
396908	EVAN-MOOR	GRD 6 WRITING E-BOO	02/21/24	16.79
V19667	STACI N HOUSE	DEC23 MILEAGE	02/21/24	16.64
V19624	AMANDA B HINCK	01/03 MILEAGE	02/07/24	16.55
397087	MRI SOFTWARE LLC	BKGD CHK: CHOIR CON	02/28/24	16.00
V19655	CLAUDE E SIGMUND	LUNCH: TING WONG	02/14/24	15.98
396917	GROTH MUSIC COMPANY	BAND SUPPLIES	02/21/24	15.94
V19648	ANGELA K HRUBY	JAN24 MILEAGE	02/14/24	15.88
V19622	BRADLEY G DAHLMAN	LUNCH: GLICK'S RIB	02/07/24	15.50
V19653	TRENT J OSTMAN	JAN24 MILEAGE	02/14/24	15.41
V19688	ALAN K HENDRICKSON	FEB24 MILEAGE	02/28/24	15.01
397039	HOGLUND BUS COMPANY	FITTING	02/28/24	14.97
V19622	BRADLEY G DAHLMAN	LUNCH: TING WONG	02/07/24	14.79
V19647	STACI N HOUSE	JAN24 MILEAGE	02/14/24	14.74
V19622	BRADLEY G DAHLMAN	BKFT: MA LESSIES C&	02/07/24	14.47
397054	JERRY'S FOODS CORP-	HEALTH OFFICE CUPS	02/28/24	14.36
397038	HEATHER EVANS	BLOOD DRIVE MATERIA	02/28/24	14.28
V19659	MARGARET E TREENDA	LUNCH: NANEE'S KITC	02/14/24	14.27
396934	MENARDS - EDEN PRAI	SUPPLIES	02/21/24	14.25
V19632	DUSTEN OLEJNICKAK	NOV23 MILEAGE	02/07/24	14.15
V19632	DUSTEN OLEJNICKAK	DEC23 MILEAGE	02/07/24	14.15
V19659	MARGARET E TREENDA	LUNCH: TING WONG	02/14/24	13.96
V19702	LAURA T PHONGSAVATH	JAN24 MILEAGE	02/28/24	13.80
V19622	BRADLEY G DAHLMAN	SEPTA TICKETS 2	02/07/24	13.50
V19659	MARGARET E TREENDA	BKFT: CARIBOU	02/14/24	13.33
397113	SOCIAL THINKING PUB	SHIPPING/HANDLING	02/28/24	13.18
V19655	CLAUDE E SIGMUND	LUNCH: LITTLE THAI	02/14/24	12.96
V19622	BRADLEY G DAHLMAN	BKFT: DUTCH EATING	02/07/24	12.95
V19655	CLAUDE E SIGMUND	SNACK: FLYING MONKE	02/14/24	12.94
V19622	BRADLEY G DAHLMAN	LUNCH: BECK'S CAJUN	02/07/24	12.91
V19628	BETHANY A MOHS	JAN24 ADDTL MILEAGE	02/07/24	12.80
397120	TOLL GAS & WELDING	CYLINDER	02/28/24	12.71
396984	ASTLEFORD INTERNATI	FITTING	02/28/24	12.52
396679	COMMERCIAL FURNITUR	FREIGHT DEPOSIT	02/07/24	12.50
396679	COMMERCIAL FURNITUR	FREIGHT DEPOSIT	02/07/24	12.50
397033	GENERAL PARTS LLC	EHS - STEAM KETTLE	02/28/24	12.40
396861	ODP BUSINESS SOLUTI	PAPER CLIPS/TAPE	02/14/24	12.04
V19665	AARON J HEFSTAD	ISOPROPAL ALCOHOL	02/21/24	11.98
V19624	AMANDA B HINCK	DEC23 MILEAGE	02/07/24	11.00
396707	GROTH MUSIC COMPANY	BAND MUSIC	02/07/24	11.00
V19628	BETHANY A MOHS	JAN24 MILEAGE	02/07/24	10.32
V19691	ADRIANNE KUTZORIK	BLOOKET SUBSCRIPTIO	02/28/24	9.99
396930	LAKESHORE LEARNING	#AA558 PRINTING NUM	02/21/24	9.99
396807	BLICK ART MATERIALS	SHIPING/HANDLING	02/14/24	9.95
V19632	DUSTEN OLEJNICKAK	JAN24 MILEAGE	02/07/24	9.65
V19657	ROLLAND T TALAN	JAN24 MILEAGE	02/14/24	9.65
396726	JERRY'S HARDWARE	KEY BLANK	02/07/24	9.43
V19670	JULIE M GABRIELSON	FEB24 CELL PHONE	02/21/24	9.43
V19622	BRADLEY G DAHLMAN	SNACKS FOR TEAM	02/07/24	9.36
V19678	TROY STEIN	STATE DEBATE PARKIN	02/21/24	9.00
396861	ODP BUSINESS SOLUTI	STAPLES	02/14/24	8.99
396782	T-MOBILE	EHS MAINT - JAN24	02/07/24	8.96
396782	T-MOBILE	HL MAINT - JAN24	02/07/24	8.96
397056	JERRY'S HARDWARE	BATTERIES	02/28/24	8.81
V19702	LAURA T PHONGSAVATH	2/14 MILEAGE	02/28/24	8.78

Check No.	Vendor	Description	Date	Amount
V19663	TAMARA K FORBY	FEB24 MILEAGE	02/21/24	8.71
V19662	BEDSTON A BURRELL	2/1-2/2 MILEAGE	02/21/24	8.64
396976	ADVANCED IMAGING SO	BUS GARAGE 01/24	02/28/24	8.63
V19650	THOMAS J JOHNSTON	JAN24 MILEAGE	02/14/24	8.58
V19648	ANGELA K HRUBY	1/19 SUMMIT MILEAGE	02/14/24	8.51
396968	WILSON LANGUAGE TRA	F2PSTSL3 SILENT LTR	02/21/24	8.50
V19655	CLAUDE E SIGMUND	BKFT: STARBUCKS	02/14/24	8.29
V19622	BRADLEY G DAHLMAN	BKFT: KAMAL'S MIDL	02/07/24	8.25
V19655	CLAUDE E SIGMUND	SNACK: BASSETTS ICE	02/14/24	8.05
V19659	MARGARET E TREND	BKFT: KAMAL'S	02/14/24	8.03
V19622	BRADLEY G DAHLMAN	LUNCH: BASSETT'S	02/07/24	8.00
V19659	MARGARET E TREND	SNACK: MILLER'S TWI	02/14/24	7.76
396871	SPS COMPANIES INC	EHS - STEAM KETTLE	02/14/24	7.58
V19655	CLAUDE E SIGMUND	BKFT: MARKET BAKERY	02/14/24	7.19
V19663	TAMARA K FORBY	MN TECH CONF PARKIN	02/21/24	7.00
V19624	AMANDA B HINCK	JAN24 MILEAGE	02/07/24	6.83
V19624	AMANDA B HINCK	12/29 MILEAGE	02/07/24	6.81
V19622	BRADLEY G DAHLMAN	SEPTA TICKETS 9	02/07/24	6.75
V19658	ANN E THOLE	2/5 COSTCO MILEAGE	02/14/24	6.43
V19655	CLAUDE E SIGMUND	BKFT: STARBUCKS	02/14/24	5.89
V19688	ALAN K HENDRICKSON	2/8 PARK MILEAGE	02/28/24	5.23
V19659	MARGARET E TREND	BKFT: MARKET BAKERY	02/14/24	4.60
V19702	LAURA T PHONGSAVATH	2/6 MILEAGE	02/28/24	4.36
V19659	MARGARET E TREND	BKFT: OLD CITY COFF	02/14/24	4.20
V19688	ALAN K HENDRICKSON	FEB24 MILEAGE	02/28/24	4.02
V19688	ALAN K HENDRICKSON	FEB24 MILEAGE	02/28/24	3.75
V19702	LAURA T PHONGSAVATH	2/7 MILEAGE	02/28/24	3.35
V19702	LAURA T PHONGSAVATH	2/8 MILEAGE	02/28/24	3.28
396850	MENARDS - EDEN PRAI	ELBOW/ADAPTER	02/14/24	2.17
V19622	BRADLEY G DAHLMAN	DINNER: FAMOUS COOK	02/07/24	2.00
V19622	BRADLEY G DAHLMAN	LUNCH: FAMOUS COOKI	02/07/24	2.00
V19659	MARGARET E TREND	SNACK: FAMOUS COOKI	02/14/24	2.00
396951	SCHMITT MUSIC COMPA	PLATE SCREW	02/21/24	2.00
V19641	DANIEL W DEGENAAR	INTERNATIONAL POSTA	02/14/24	1.55
396826	FRESHPOINT BIX PROD	CELERY SHORT SHIPPE	02/14/24	(8.70)
395964	G-SPORTS WRESTLING	WRESTLING CHART	12/20/23	(29.00)
396479	GINA ZECH	GBSKTBALL: PROV ACA	01/24/24	(150.00)
396955	SKYHAWKS MINNESOTA	5/6 GGOLF TOURNAMEN	02/21/24	(175.00)
397117	TEACHERS ON CALL, A	CV - REFUND	02/28/24	(225.75)
396941	NAC MECHANICAL & EL	ECC BLOCK HEATER CR	02/21/24	(256.00)

Total Value of Checks Issued **\$ 3,709,430.22**