Board Meeting Date: 11/10/2025

Title: Check Register – October 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 October 2025:

Fund	Amount
General	$ 4,148,652.53
Food Service	493,340.11
Community Service	154,526.32
Building Construction	915,894.23
Total	**$ 5,712,413.19**

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

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

Attachments:

1. Check Register – October 2025

2025-26 SCHOOL YEAR

Check Register

FOR THE MONTH ENDED OCTOBER 31, 2025

Edina Public Schools
DEFINING EXCELLENCE

Check No.	Vendor	Description	Date	Amount
406119	MN PEIP	CURRENT TEACHERS	10/01/25	$ 820,216.84
406318	BLUE CROSS BLUE SHI	ACTIVE EMPLOYEES	10/15/25	478,567.16
406423	CHARTWELLS DINING S	SEP25 FOOD SERVICE	10/22/25	463,239.92
406237	NORTHWEST ASPHALT,	ECC TENNIS COURTS	10/08/25	345,781.00
406111	MCDOWALL COMPANY	WS 23B EHS MECH. PH	10/01/25	176,862.47
406477	NORMANDALE COMMUNIT	PSEO-FALL 2025	10/22/25	153,017.97
406237	NORTHWEST ASPHALT,	ECC TENNIS COURTS	10/08/25	136,942.50
406498	SONUS INTERIORS INC	WS 09C EHS MECH. PH	10/22/25	131,444.85
406462	MCDOWALL COMPANY	WS 23B EHS MECH. PH	10/22/25	84,917.53
406119	MN PEIP	COBRA/RETIREES	10/01/25	79,929.62
406115	METRO ELEVATOR	WS 14B EHS MECH. PH	10/01/25	70,452.95
406061	A.J. MOORE ELECTRIC	WS 26 A EHS MECH. P	10/01/25	53,727.25
406207	JOHN A DALSIN & SON	CS 2023 ADDITION	10/08/25	51,070.10
406411	A&M CONSTRUCTION IN	CV LOADING DOCK	10/22/25	46,663.00
406407	XCEL ENERGY	EHS 8/21-9/22/2025	10/15/25	45,294.80
406061	A.J. MOORE ELECTRIC	WS 26A EHS MECH. PH	10/01/25	43,888.71
406085	EBERT CONSTRUCTION	WS 03A EHS MECH. PH	10/01/25	43,867.82
406140	SFM MUTUAL INSURANC	INSTLLMNT #04 - WOR	10/01/25	43,720.00
406412	A.J. MOORE ELECTRIC	WS 26A EHS MECH. PH	10/22/25	43,188.42
406514	A&M CONSTRUCTION IN	CS SNOW MELT SLAB	10/29/25	38,793.50
406347	INTERMEDIATE DISTRI	LEASE LEVY	10/15/25	34,662.25
406083	CUSTOM DRYWALL INC	WS 09A EHS MECH. PH	10/01/25	33,728.91
406240	PANORAMA EDUCATION	"SURVEYS, SUPPORT,	10/08/25	33,720.00
406125	PEARSON EDUCATION I	CONT. HUMAN GEO DIG	10/01/25	31,900.00
406458	LB CARLSON LLP	PROF SRVCS THRU 9/3	10/22/25	29,700.00
406094	FRANSEN DECORATING	WS 09K EHS MECH. PH	10/01/25	29,432.71
406142	SONUS INTERIORS INC	WS 09C EHS MECH. PH	10/01/25	28,500.00
406427	CUSTOM DRYWALL INC	WS 09A EHS MECH. PH	10/22/25	26,845.89
406406	WOLD ARCHITECTS & E	HL PARKING LOT	10/15/25	24,729.70
406477	NORMANDALE COMMUNIT	FALL '25 PSEO TUITI	10/22/25	23,703.30
406347	INTERMEDIATE DISTRI	INTINERANT	10/15/25	23,443.05
406619	NICHE.COM INC	ANNUAL SUBSCRIPTION	10/29/25	22,990.00
406347	INTERMEDIATE DISTRI	CONTRACTED NSO	10/15/25	21,617.82
406406	WOLD ARCHITECTS & E	VV LIGHTING REPLACE	10/15/25	20,926.84
406129	PRIME SOLUTIONS, LL	WS 013 EHS MECH. PH	10/01/25	20,805.42
406412	A.J. MOORE ELECTRIC	WS 26A EHS MECH. PH	10/22/25	20,613.46
406210	KATH FUEL OIL SERVI	DIESEL	10/08/25	20,247.90
406200	INNOVATIVE OFFICE S	LUNCH TABLES FOR CA	10/08/25	19,713.68
406225	MIDWEST GYM SUPPLY	GYMNASTICS FLOOR	10/08/25	19,500.00
406406	WOLD ARCHITECTS & E	CV SCHOOL RENOVATIO	10/15/25	19,414.20
406090	ENVIROBATE	WS 02A EHS MECH. PH	10/01/25	19,413.74
406125	PEARSON EDUCATION I	CONT. HUMAN GEO BOO	10/01/25	18,525.00
406407	XCEL ENERGY	VV 8/21-9/22/2025 U	10/15/25	17,296.68
406407	XCEL ENERGY	SV 8/21-9/22/2025 U	10/15/25	17,088.10

Check No.	Vendor	Description	Date	Amount
406102	HUDL	HUDL 25-26	10/01/25	16,400.00
406512	XCEL ENERGY	SV 8/14-9/15/2025	10/22/25	16,293.55
406085	EBERT CONSTRUCTION	WS 06A EHS MECH. PH	10/01/25	16,191.68
406587	KELLY SERVICES, INC	EHS SUBSTITUTES	10/29/25	16,166.93
406211	KELLY SERVICES, INC	EHS - SUBSTITUTES	10/08/25	15,941.21
406355	KELLY SERVICES, INC	EHS SUBSTITUTES	10/15/25	15,870.24
406407	XCEL ENERGY	VV 8/31-9/22/2025 U	10/15/25	15,793.57
406530	BSN SPORTS, LLC	STORE	10/29/25	15,485.60
406327	CONTINUA INTERIORS	STUDENT SERVICES OF	10/15/25	15,315.44
406318	BLUE CROSS BLUE SHI	RETIRED EMPLOYEES	10/15/25	15,024.48
406512	XCEL ENERGY	SV 9/15-10/14/2025	10/22/25	14,882.45
406235	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	10/08/25	14,519.05
406520	AMKA GLOBAL LLC	WALL COVERING	10/29/25	14,507.44
406432	EBERT CONSTRUCTION	WS 06 A EHS MECH. P	10/22/25	14,340.81
406257	SITEIMPROVE, INC	SITEIMPROVE SOFTWAR	10/08/25	14,204.00
406235	NATIONAL INSURANCE	LTD DISTRICT W/H	10/08/25	13,302.22
406192	G&B ENVIRONMENTAL I	COTTONWOOD SCREEN	10/08/25	13,284.72
406538	DASH SPORTS LLC	NFL	10/29/25	12,870.00
406362	MASONRY RESTORATION	CN WALL REPAIRS -	10/15/25	12,357.70
406243	PHOENIX SCHOOL COUN	OLG Q1 COUNSELING	10/08/25	12,018.13
406410	DIGITAL INSURANCE	1ST QUARTER SERVICE	10/15/25	11,875.00
406410	DIGITAL INSURANCE	2ND QUARTER SERVICE	10/15/25	11,875.00
406347	INTERMEDIATE DISTRI	CORE FEE	10/15/25	11,303.82
406347	INTERMEDIATE DISTRI	SAFE SCHOOL	10/15/25	11,266.28
406407	XCEL ENERGY	ECC 8/21-9/22/2025	10/15/25	10,870.65
406582	JOHNSON CONTROLS IN	TRAN. COMPRESSOR RE	10/29/25	10,657.00
406621	NORTHLAND CONCRETE	REPLACE BLOWER MOTO	10/29/25	10,569.00
406444	GRANDVIEW BUILDINGS	UTILITY SHED	10/22/25	10,521.75
406564	INSPEC INC	EHS 2025 REROOFING	10/29/25	10,400.00
406587	KELLY SERVICES, INC	VVMS SUBSTITUTES	10/29/25	10,349.03
406481	PLANSOURCE	SERVICES FOR SEP25	10/22/25	10,229.72
406398	TONEWORKS MUSIC THE	MUSIC THERAPY	10/15/25	10,191.50
406407	XCEL ENERGY	CC 8/21-9/22/2025 U	10/15/25	10,117.64
406228	MINNESOTA ROADWAYS	TRANSPORTATION CONC	10/08/25	10,074.00
406407	XCEL ENERGY	ECC 8/21-9/22/2025	10/15/25	10,016.30
406225	MIDWEST GYM SUPPLY	CARPET SYSTEM	10/08/25	9,950.00
406351	JESSEN PRESS INC	EXPERIENCE NEWSLETT	10/15/25	9,863.70
406587	KELLY SERVICES, INC	EHS - SUBSTITUTES	10/29/25	9,829.81
406325	CITY OF EDINA	ECC 1/7-10/1/2025 U	10/15/25	9,640.72
406231	MPS, C/O BEDFORD, F	AFRICAN AM AP BOOKS	10/08/25	9,308.60
406063	ADVANCE TERRAZZO &	WS 09G EHS MECH. PH	10/01/25	9,072.50
406407	XCEL ENERGY	CS 8/31-9/22/2025	10/15/25	9,027.42
406355	KELLY SERVICES, INC	VVMS SUBSTITUTES	10/15/25	8,926.82
406211	KELLY SERVICES, INC	VVMS - SUBSTITUTES	10/08/25	8,833.29
406329	DAIKIN APPLIED	SV CHILLER REPAIR	10/15/25	8,699.00
406355	KELLY SERVICES, INC	EHS - SUBSTITUTES	10/15/25	8,643.01
406225	MIDWEST GYM SUPPLY	FOAM	10/08/25	8,540.00
406386	ROBERT B HILL CO	CS WATER SOFTENER	10/15/25	8,529.63
406231	MPS, C/O BEDFORD, F	AFRICAN AM AP BOOKS	10/08/25	8,468.60
406108	LIFESAVER FIRE PROT	WS 21A EHS MECH. PH	10/01/25	8,417.57
406178	DEBTBOOK	DEBT MGMT SUBSC FEE	10/08/25	8,400.00
406587	KELLY SERVICES, INC	SVMS SUBSTITUTES	10/29/25	8,346.31
406407	XCEL ENERGY	CV 8/21-9/22/2025 U	10/15/25	8,083.80
406499	SOURCEWELL	ONGOING ADVANTAGE	10/22/25	7,982.95
406407	XCEL ENERGY	HL 8/24-9/23/2025 U	10/15/25	7,953.53
406215	LAKESHORE LEARNING	FURNITURE	10/08/25	7,851.54
406316	BESTER BROTHERS TRA	MOVE CLRMS/STAGE TO	10/15/25	7,850.00
406320	BSN SPORTS, LLC	BOYS LAX UNIFORM	10/15/25	7,824.96

Check No.	Vendor	Description	Date	Amount
406211	KELLY SERVICES, INC	SVMS - SUBSTITUTES	10/08/25	7,491.68
406318	BLUE CROSS BLUE SHI	COBRA	10/15/25	7,479.14
406363	MCGRAW-HILL SCHOOL	READING WONDERS	10/15/25	7,449.06
406062	ACOUSTICS ASSOCIATE	WS 09D EHS MECH. PH	10/01/25	7,419.71
406347	INTERMEDIATE DISTRI	TRANS DISABLED	10/15/25	7,392.19
406587	KELLY SERVICES, INC	CS SUBSTITUTES	10/29/25	7,362.69
406355	KELLY SERVICES, INC	CV SUBSTITUTES	10/15/25	7,088.58
406355	KELLY SERVICES, INC	SVMS SUBSTITUTES	10/15/25	7,007.94
406587	KELLY SERVICES, INC	CC SUBSTITUTES	10/29/25	6,966.03
406355	KELLY SERVICES, INC	SVMS - SUBSTITUTES	10/15/25	6,953.11
406362	MASONRY RESTORATION	CN WALL REPAIRS	10/15/25	6,882.75
406214	KW SPECIALTY SERVIC	SCAFFOLDING RENTAL	10/08/25	6,669.76
406320	BSN SPORTS, LLC	STORE ITEMS	10/15/25	6,510.01
406648	TRUGREEN PROCESSING	DW FALL 2025 SERVIC	10/29/25	6,508.65
406355	KELLY SERVICES, INC	ND SUBSTITUTES	10/15/25	6,501.62
406385	RADAR CONSULTING LL	KC RECRUITING	10/15/25	6,500.00
406316	BESTER BROTHERS TRA	MOVE CLRMS BACK	10/15/25	6,500.00
406347	INTERMEDIATE DISTRI	LONG TERM FACILITIE	10/15/25	6,497.06
406307	ARVIG	PHONES-SEPT 2025	10/15/25	6,236.61
406406	WOLD ARCHITECTS & E	25-26 EHS RENOVATIO	10/15/25	6,227.38
406591	KINECT ENERGY, INC	EHS 8/31-9/30 USE	10/29/25	6,161.97
406355	KELLY SERVICES, INC	VVMS - SUBSTITUTES	10/15/25	6,069.48
406603	MCGRAW-HILL SCHOOL	ALEKS SEC STANDALON	10/29/25	6,027.50
406587	KELLY SERVICES, INC	HL SUBSTITUTES	10/29/25	6,017.89
406122	NATIONAL SEATING &	S3 FRAME	10/01/25	5,968.00
406389	SCN WORLDWIDE LLC	SCANTRONS	10/15/25	5,926.00
406121	MSU - MANKATO	KELLY L-H-PATHWAY T	10/01/25	5,804.70
406320	BSN SPORTS, LLC	STORE ITEMS	10/15/25	5,772.00
406202	JACKI BRICKMAN INC	CATALYST TRAINING	10/08/25	5,700.00
406211	KELLY SERVICES, INC	CV - SUBSTITUTES	10/08/25	5,692.13
406355	KELLY SERVICES, INC	CC SUBSTITUTES	10/15/25	5,643.75
406211	KELLY SERVICES, INC	CN - SUBSTITUTES	10/08/25	5,572.82
406347	INTERMEDIATE DISTRI	HTP-GEN ED	10/15/25	5,445.31
406325	CITY OF EDINA	SV 7/10-10/10/2025	10/15/25	5,435.20
406352	JSH CONSTRUCTION LL	CC DOOR REPLACEMENT	10/15/25	5,410.00
406211	KELLY SERVICES, INC	CS - SUBSTITUTES	10/08/25	5,321.27
406065	ADVANCED IMAGING SO	LEASE 10.08 0728562	10/01/25	5,184.00
406525	BENCHMARK EDUCATION	ADELANTE-COUNTRYSID	10/29/25	5,170.00
406587	KELLY SERVICES, INC	ND SUBSTITUTES	10/29/25	5,124.55
406530	BSN SPORTS, LLC	GBB 9TH UNIFORMS	10/29/25	5,116.80
406166	BENCHMARK EDUCATION	GRADE 2 MATERIALS	10/08/25	5,053.00
406325	CITY OF EDINA	SV 6/30-9/24/2025	10/15/25	5,044.94
406517	ALLEGRA EDEN PRAIRI	JOURNAL BOOKLETS	10/29/25	5,043.00
406106	KINECT ENERGY, INC	EHS 7/31-8/31 USE	10/01/25	5,009.70
406201	INSPEC INC	CN WALL	10/08/25	5,000.00
406244	POMP'S TIRE SERVICE	TIRES	10/08/25	4,993.95
406591	KINECT ENERGY, INC	SV 8/31-9/30 USE	10/29/25	4,935.00
406587	KELLY SERVICES, INC	SV - SUBSTITUTES	10/29/25	4,898.78
406366	MIKKONEN MUSIC LLC	AFTER SCHOOL MUSIC	10/15/25	4,850.00
406211	KELLY SERVICES, INC	CC - SUBSTITUTES	10/08/25	4,843.96
406302	ALL ONE HEALTH INC	EAP Q3	10/15/25	4,815.00
406355	KELLY SERVICES, INC	CN - SUBSTITUTES	10/15/25	4,753.67
406211	KELLY SERVICES, INC	HL - SUBSTITUTES	10/08/25	4,711.73
406405	WASTE MANAGEMENT OF	EHS 9/1-9/30 USE	10/15/25	4,704.98
406355	KELLY SERVICES, INC	HL SUBSTITUTES	10/15/25	4,673.04
406104	JOHNSON CONTROLS IN	CHILLER REPAIR	10/01/25	4,638.01
406329	DAIKIN APPLIED	SV CHILLER LEAK	10/15/25	4,633.87
406538	DASH SPORTS LLC	SOCCER CAMP	10/29/25	4,506.60

Check No.	Vendor	Description	Date	Amount
406335	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	10/15/25	4,501.91
406609	MIDWEST BUS PARTS I	FUEL TANKS	10/29/25	4,421.59
406614	MN FREEZE VOLLEYBAL	VOLLEYBALL CLINICS	10/29/25	4,389.00
406355	KELLY SERVICES, INC	HL - SUBSTITUTES	10/15/25	4,373.10
406355	KELLY SERVICES, INC	ND - SUBSTITUTES	10/15/25	4,334.41
406553	FRASER CHILD AND FA	CONSULTS DEC 2024	10/29/25	4,312.00
406342	HENNEPIN COUNTY TRE	32-117-21 42 0054 P	10/15/25	4,294.51
406092	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	10/01/25	4,211.15
406106	KINECT ENERGY, INC	SV 7/31-8/31 USE	10/01/25	4,140.99
406311	B&H PHOTO VIDEO	ART SUPPLIES	10/15/25	4,108.12
406355	KELLY SERVICES, INC	CS SUBSTITUTES	10/15/25	4,066.73
406644	ATMOSPHERE COMMERCI	8 - 24X72 NEST TABL	10/29/25	4,063.36
406235	NATIONAL INSURANCE	RETIREE	10/08/25	4,061.23
406587	KELLY SERVICES, INC	ND - SUBSTITUTES	10/29/25	4,053.83
406175	CONSORTIUM FOR SCHO	CTO ACADEMY	10/08/25	3,999.00
406147	TEACHING STRATEGIES	ELC PD 9-22-25	10/01/25	3,985.00
406455	JOHNSON CONTROLS IN	REPAIR ON AHU #2 A/	10/22/25	3,964.94
406159	93 SKIP LLC	CN SEPTEMBER PRODUC	10/08/25	3,934.71
406211	KELLY SERVICES, INC	ND - SUBSTITUTES	10/08/25	3,921.61
406587	KELLY SERVICES, INC	CV - SUBSTITUTES	10/29/25	3,886.13
406406	WOLD ARCHITECTS & E	ELC INTERIOR RENOVA	10/15/25	3,874.50
406492	SCHOOL SERVICE EMPL	10/15/25 SEIU DUES	10/22/25	3,870.64
406235	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	10/08/25	3,855.67
406587	KELLY SERVICES, INC	HL - SUBSTITUTES	10/29/25	3,840.99
406587	KELLY SERVICES, INC	CN SUBSTITUTES	10/29/25	3,802.29
406486	RELATE COUNSELING C	CHEMICAL HEALTH CON	10/22/25	3,800.00
406582	JOHNSON CONTROLS IN	VV GLYCOL CHILLER 2	10/29/25	3,797.00
406582	JOHNSON CONTROLS IN	VV GLYCOL CHILLER 1	10/29/25	3,797.00
406538	DASH SPORTS LLC	"TBALL, BBALL, SOCC	10/29/25	3,796.50
406149	TWIN CITY HARDWARE	WS 08A EHS MECH. PH	10/01/25	3,774.46
406355	KELLY SERVICES, INC	CC - SUBSTITUTES	10/15/25	3,770.03
406347	INTERMEDIATE DISTRI	ALC-STABILIATION FE	10/15/25	3,755.43
406604	MEGAN GUNDERSON	MORNING PICKLEBALL	10/29/25	3,750.00
406253	SCHOOL SERVICE EMPL	9/15/25 SEIU DUES	10/08/25	3,733.43
406138	SCHOOL SERVICE EMPL	DUES WITHHOLDING	10/01/25	3,714.33
406544	DUNHAM ASSOCIATES I	EHS 2025 RENO-PO240	10/29/25	3,700.00
406510	WASTE MANAGEMENT OF	EHS 10/1-10/31 USE	10/22/25	3,694.78
406587	KELLY SERVICES, INC	CV SUBSTITUTES	10/29/25	3,666.83
406415	BENCHMARK EDUCATION	BENCHMARK GR.5 NORM	10/22/25	3,645.00
V21456	VALERIE E BURKE	MEDICARE REIMBURSEM	10/01/25	3,626.58
406587	KELLY SERVICES, INC	CS - SUBSTITUTES	10/29/25	3,618.45
406369	MN STATE HS LEAGUE	10-7 SECTION SOCCER	10/15/25	3,590.00
406374	NCS PEARSON INC	Q-INTERACTIVE STAND	10/15/25	3,575.00
406503	TECHPROTECTUS INC	IPAD CASES AND ADAP	10/22/25	3,560.00
406482	PRAIRIE ELECTRIC CO	REPAIR DAMAGED COND	10/22/25	3,543.08
406183	EGAN COMPANY	EHS ELEVATOR CONTRO	10/08/25	3,454.16
406523	BA SERVICES LLC	GANTRY DRIVE MOTOR	10/29/25	3,424.40
406587	KELLY SERVICES, INC	VV - SUBSTITUTES	10/29/25	3,354.02
406075	BSN SPORTS, LLC	T-SHIRTS	10/01/25	3,328.00
406355	KELLY SERVICES, INC	CS - SUBSTITUTES	10/15/25	3,305.63
406587	KELLY SERVICES, INC	CC - SUBSTITUTES	10/29/25	3,283.05
406654	WESTMARK PRODUCTION	ORCHESTRA RECORDING	10/29/25	3,275.00
406437	FRANSEN DECORATING	WS 09K EHS MECH. PH	10/22/25	3,251.53
406407	XCEL ENERGY	CN 8/21-9/22/2025 U	10/15/25	3,237.15
406080	CITY OF EDINA - POL	HOMECOMING FB POLIC	10/01/25	3,220.00
406355	KELLY SERVICES, INC	CV - SUBSTITUTES	10/15/25	3,208.89
406122	NATIONAL SEATING &	K640 LARGE PACER	10/01/25	3,200.00
406374	NCS PEARSON INC	BASC-3 Q-GLOBAL ADM	10/15/25	3,193.75

Check No.	Vendor	Description	Date	Amount
406439	GENERAL PARTS LLC	NEW GARBAGE DISPOSA	10/22/25	3,118.54
406473	MN STATE HS LEAGUE	SECTION SOCCER 10/1	10/22/25	3,110.00
406640	SQUIRES, WALDSPURGE	LEGAL SERV - HR	10/29/25	3,106.80
406166	BENCHMARK EDUCATION	BENCHMARK PD PO2506	10/08/25	3,100.00
406407	XCEL ENERGY	ND 8/31-9/22/2025 U	10/15/25	3,066.08
406591	KINECT ENERGY, INC	VV 8/31-9/30 USE	10/29/25	3,019.70
406380	PITNEY BOWES EASYPE	COMMUNICATIONS POST	10/15/25	3,015.79
406071	BA SERVICES LLC	CAR WASH GANTRY MOT	10/01/25	3,011.41
406224	MIDWEST BUS PARTS I	WARNING LIGHTS	10/08/25	3,000.00
406564	INSPEC INC	EHS 2026 REROOFING	10/29/25	3,000.00
406415	BENCHMARK EDUCATION	BEC GR. K VOICE-CON	10/22/25	2,995.00
406415	BENCHMARK EDUCATION	BEC GR K VOICE CS	10/22/25	2,995.00
406355	KELLY SERVICES, INC	CN SUBSTITUTES	10/15/25	2,979.91
406226	MINNESOTA EQUIPMENT	STEERING REPAIR	10/08/25	2,938.03
406164	ARCON SOLUTIONS INC	CESP STAFF SHIRTS	10/08/25	2,925.08
406541	DIESEL COMPONENTS I	TURBOCHARGER/KIT	10/29/25	2,923.44
406506	TRUE N FAIR TREE CA	TREE REMOVAL	10/22/25	2,900.00
406070	B&D ASSOCIATES, INC	WS 04A EHS MECH. PH	10/01/25	2,897.50
406371	MTI DISTRIBUTING IN	NEW EQUIPMENT	10/15/25	2,893.40
406106	KINECT ENERGY, INC	VV 7/31-8/31 USE	10/01/25	2,892.20
406407	XCEL ENERGY	ND 8/21-9/22/2025 U	10/15/25	2,825.11
406343	HORIZON COMMERCIAL	CHEMICALS	10/15/25	2,813.64
406231	MPS, C/O BEDFORD, F	AFRICAN AM AP BOOKS	10/08/25	2,730.00
406325	CITY OF EDINA	ND 1/7-10/1/2025 US	10/15/25	2,719.18
406211	KELLY SERVICES, INC	TITLE II PD PROJECT	10/08/25	2,709.00
406406	WOLD ARCHITECTS & E	VV SCHOOL REVOATION	10/15/25	2,677.28
406405	WASTE MANAGEMENT OF	VV 9/1-9/30 USE	10/15/25	2,619.59
406407	XCEL ENERGY	ECC 6/24-8/23/2025	10/15/25	2,513.54
406194	GEORGETOWN INTERNAT	MODEL UN FEES	10/08/25	2,500.00
406131	RADAR CONSULTING LL	RADAR INCENTIVE	10/01/25	2,500.00
406624	PARK NICOLLET FOUND	2 HALF DAY PD TRAIN	10/29/25	2,495.00
406587	KELLY SERVICES, INC	CN - SUBSTITUTES	10/29/25	2,486.48
406369	MN STATE HS LEAGUE	10-9 SECTION SOCCER	10/15/25	2,460.00
406101	HOGLUND BUS COMPANY	CABLES	10/01/25	2,446.20
406168	BRAUN INTERTEC CORP	ECC TENNIS COURTS R	10/08/25	2,417.50
406307	ARVIG	INTERNET-SEPT 2025	10/15/25	2,407.90
406549	ELLA WASSERMAN	INDIV PIANO LESSONS	10/29/25	2,371.20
406457	LANGUAGE LINE SERVI	PHONE INTERPRETATIO	10/22/25	2,364.95
406210	KATH FUEL OIL SERVI	UNLEADED	10/08/25	2,364.77
406406	WOLD ARCHITECTS & E	ECC STAIR REPLACEME	10/15/25	2,300.49
406309	AVANT ASSESSMENT LL	GR 3 STAMP TEST	10/15/25	2,299.50
406405	WASTE MANAGEMENT OF	SV 9/1-9/30 USE	10/15/25	2,272.26
406387	SAHR SPORTS LLC	"JUMP, DASH, ROLL"	10/15/25	2,261.00
406344	INESE KRIEVANS	MUSIC LESSONS	10/15/25	2,248.40
406395	TAPAN SHARMA	SAT TUTORING	10/15/25	2,247.00
406587	KELLY SERVICES, INC	ELC SUBSTITUTES	10/29/25	2,225.26
406433	EGAN COMPANY	KEY CARDS	10/22/25	2,200.00
406476	MSEA -- MN SCHOOL E	10/15/25 MSEA DUES	10/22/25	2,182.91
406158	93 HOP LLC	TRAN. SEPTEMBER PRO	10/08/25	2,179.06
406332	ELIZABETH POCH	PIANO LESSONS	10/15/25	2,131.20
406217	LVC COMPANIES INC	ANNUAL FE INSP. EHS	10/08/25	2,118.65
406649	ULTIMATESLP.COM	SUBSCRIPTION RENEWA	10/29/25	2,113.44
406106	KINECT ENERGY, INC	HL 7/31-8/31 USE	10/01/25	2,113.23
406120	MSEA -- MN SCHOOL E	DUES WITHHOLDING	10/01/25	2,090.19
406590	KIDQUEST LLC	LEGO ADVENTURES	10/29/25	2,079.00
406513	SPORTS PRO LLC	WELLNESS CENTER MAI	10/29/25	2,054.50
406430	DOCK & DOOR TEC, IN	CV LOADING DOCK BUM	10/22/25	2,038.74
406215	LAKESHORE LEARNING	CLASSROOM	10/08/25	2,027.88

Check No.	Vendor	Description	Date	Amount
406353	KELLE WALSTEAD	PRIVATE VOICE OR PI	10/15/25	2,016.00
406126	PINK GIRAFFE MX	TRAINING SEMINAR FE	10/01/25	2,000.00
406141	SHARON LUTH	DANCE UNIFORM DEPOS	10/01/25	2,000.00
406157	TOP 20 TRAINING LLC	TRAINING SEMINAR FE	10/01/25	2,000.00
406548	EKIN LLC	B SOCCER EQUIPMENT	10/29/25	1,988.00
406591	KINECT ENERGY, INC	HL 8/31-9/30 USE	10/29/25	1,948.63
406145	STATE SUPPLY COMPAN	GLYCOL MAKEUP UNIT	10/01/25	1,922.00
406210	KATH FUEL OIL SERVI	UNLEADED	10/08/25	1,920.19
406586	KAY ZUCCARO	WATER WELLNESS	10/29/25	1,886.50
406151	VERTICAL SCHOOL PAR	ONLINE TRAINING ACC	10/01/25	1,875.00
406322	BYTESPEED LLC	ESPORTS COMPUTER	10/15/25	1,875.00
406317	BIO CORPORATION	SCIENCE SUPPLIES	10/15/25	1,853.67
406391	SIGNUM SIGNS AND GR	SIGNAGE	10/15/25	1,840.00
406425	CITY OF EDINA - POL	POLICE FOOTBALL	10/22/25	1,840.00
406425	CITY OF EDINA - POL	POLICE-FOOTBALL GAM	10/22/25	1,840.00
406510	WASTE MANAGEMENT OF	VV 10/1-10/31 USE	10/22/25	1,822.45
406314	BAYCOM INC	2 MOTOROLA 2-WAY RA	10/15/25	1,821.00
406355	KELLY SERVICES, INC	TITLE II PD PROJ 1	10/15/25	1,806.00
406560	HOGLUND BUS COMPANY	FUEL HEADER	10/29/25	1,794.15
406534	CLAUDIA WIKMAN	LEARN TO DIVE	10/29/25	1,789.20
406643	SYDNEY BEBEAU	LEARN TO DIVE	10/29/25	1,789.20
406591	KINECT ENERGY, INC	ECC 8/31-9/30 USE	10/29/25	1,781.32
406355	KELLY SERVICES, INC	ELC SUBSTITUTES	10/15/25	1,773.76
406451	IWS - INNOVATIONAL	MONTHLY SERVICE SEP	10/22/25	1,766.92
406215	LAKESHORE LEARNING	ART SUPPLIES	10/08/25	1,764.18
406331	EDINBOROUGH PARK	WATER AEROBICS	10/15/25	1,764.00
406106	KINECT ENERGY, INC	ECC 7/31-8/31 USE	10/01/25	1,742.55
406073	BOLTON & MENK INC	ECC TENNIS COURTS	10/01/25	1,725.00
406374	NCS PEARSON INC	WAIS-5 COMPLETE KIT	10/15/25	1,699.00
406234	MYSTERY SCIENCE	MYSTERY SCIENCE SUB	10/08/25	1,695.00
406651	WASTE MANAGEMENT OF	EHS THEATRE ROLL OF	10/29/25	1,692.39
406405	WASTE MANAGEMENT OF	CC 9/1-9/30 USE	10/15/25	1,673.64
406466	METRO COMMUNITY ED	SC 10/1-10/31 USE	10/22/25	1,672.64
406651	WASTE MANAGEMENT OF	SV 10/1-10/31 USE	10/29/25	1,672.64
406106	KINECT ENERGY, INC	CC 7/31-8/31 USE	10/01/25	1,669.11
406405	WASTE MANAGEMENT OF	ECC 9/1-9/30 USE	10/15/25	1,664.31
406211	KELLY SERVICES, INC	ELC - SUBSTITUTES	10/08/25	1,660.88
406530	BSN SPORTS, LLC	GSOCCER	10/29/25	1,637.57
406217	LVC COMPANIES INC	ANNUAL FE INSP. TRA	10/08/25	1,621.80
406110	LVC COMPANIES INC	HL - AN. ALARM AND	10/01/25	1,604.00
406645	THE WORKS MUSEUM	4TH GR FIELD TRIP	10/29/25	1,602.50
406599	LOCAL LLC	AUG/SEP ADS	10/29/25	1,600.00
406330	EDINA ATHLETIC BOOS	B VOLLEYBALL TOURNA	10/15/25	1,598.00
406064	ADVANCED IMAGING SO	ECC/DO 08/25	10/01/25	1,592.49
406510	WASTE MANAGEMENT OF	ECC 10/1-10/31 USE	10/22/25	1,564.40
406591	KINECT ENERGY, INC	CC 8/31-9/30 USE	10/29/25	1,558.12
406169	BSN SPORTS, LLC	BOYS BASKETBALL	10/08/25	1,549.46
406440	GILBERT MECHANICAL	SERVICE CALL FOR AH	10/22/25	1,546.00
406330	EDINA ATHLETIC BOOS	VAR VOLLEYBALL TOUR	10/15/25	1,542.00
406637	SCHOOL SPECIALTY, L	ART SUPPLIES	10/29/25	1,540.61
406553	FRASER CHILD AND FA	CONSULTS 9/15-9/19/	10/29/25	1,540.00
406553	FRASER CHILD AND FA	CONSULTS 9/22-9/26/	10/29/25	1,540.00
406601	MATHEMATICAL OLYMPI	MATH OLYMPIAD ENROL	10/29/25	1,525.00
406390	SDI INNOVATIONS INC	AGENDAS	10/15/25	1,507.08
406198	IMAGINE LEARNING, L	PD WEBINAR 9/17/25	10/08/25	1,500.00
406225	MIDWEST GYM SUPPLY	INSTALL	10/08/25	1,500.00
406241	PAUL DAVID	OCT. '25 VIDEO PROD	10/08/25	1,500.00
406489	RIGHT ANGLE STUDIO	PROFESSIONAL SVCS	10/22/25	1,500.00

Check No.	Vendor	Description	Date	Amount
406385	RADAR CONSULTING LL	ELC SPECIALIST RECR	10/15/25	1,500.00
406170	CAPSTONE	PEBBLE GO CC	10/08/25	1,499.00
406082	CROSSTOWN MECHANICA	WALK-IN FREEZER REP	10/01/25	1,491.66
406177	CROSSTOWN MECHANICA	DCU-4 LEAK (TR 6)	10/08/25	1,483.98
406454	JESSEN PRESS INC	KINDERGARTEN BROCHU	10/22/25	1,483.00
406399	TRI-STATE BOBCAT IN	SNOW TIRES	10/15/25	1,480.00
406402	USLI	COLLABORATIVE INSUR	10/15/25	1,479.01
406459	LIFESAVER FIRE PROT	WS 21A EHS MECH. PH	10/22/25	1,477.58
406646	THOMAS O'KEEFE	BEG ORCHESTRA CAMP	10/29/25	1,470.00
406211	KELLY SERVICES, INC	TITLE II PD PROJECT	10/08/25	1,467.38
406166	BENCHMARK EDUCATION	GRADE 1 MATERIALS	10/08/25	1,467.00
406553	FRASER CHILD AND FA	CONSULTS 9/8/-9/12/	10/29/25	1,463.00
406617	MUSIC THEATRE INTER	THE JUNGLE BOOK LIC	10/29/25	1,462.00
406118	MIDWEST BUS PARTS I	GLASS	10/01/25	1,453.25
406347	INTERMEDIATE DISTRI	CAREER & TECH	10/15/25	1,443.87
406259	SNAPOLOGY OF MINNEA	ON SITE FIELD TRIP	10/08/25	1,440.00
V21504	YATESH N SINGH	GLENBROOKS TOURNAME	10/22/25	1,425.00
406591	KINECT ENERGY, INC	CS 8/31-9/30 USE	10/29/25	1,416.05
406225	MIDWEST GYM SUPPLY	S&H	10/08/25	1,400.00
406200	INNOVATIVE OFFICE S	DELIVERY AND INSTAL	10/08/25	1,367.25
406232	MSEA -- MN SCHOOL E	9/15/25 MSEA DUES	10/08/25	1,360.58
406227	MINNESOTA HISTORICA	FIELD TRIP FORT SNE	10/08/25	1,360.00
406227	MINNESOTA HISTORICA	FIELD TRIP FORT SNE	10/08/25	1,344.00
406159	93 SKIP LLC	TRAN. PV RIDER 7/23	10/08/25	1,333.37
406457	LANGUAGE LINE SERVI	BALANCE FORWARD	10/22/25	1,332.52
406374	NCS PEARSON INC	Q-INTERACTIVE SITE	10/15/25	1,330.00
406528	BRIANA REENSHULER	LUNCH ACCT REFUND	10/29/25	1,302.50
406321	BUSINESS ESSENTIALS	8.5X11 WHT QTY 40CT	10/15/25	1,300.00
406321	BUSINESS ESSENTIALS	8.5X11WHT QTY 40CT/	10/15/25	1,300.00
406530	BSN SPORTS, LLC	GBASKETBALL	10/29/25	1,300.00
406375	NOODLE TOOLS INC	NOODLETOOLS RENEWAL	10/15/25	1,296.00
406229	MINNESOTA ZOO	5TH GR FT	10/08/25	1,290.00
406074	BRAUN INTERTEC CORP	CN TOILET RENO TEST	10/01/25	1,286.00
406132	RICHARDSON NATURE C	KINDERGARTEN FIELD	10/01/25	1,284.00
406268	LEXIA VOYAGER SOPRI	LICENSES CORE5	10/08/25	1,276.50
406395	TAPAN SHARMA	ACT TUTORING	10/15/25	1,264.90
406110	LVC COMPANIES INC	TRANS - AN. ALARM A	10/01/25	1,264.00
406217	LVC COMPANIES INC	ANNUAL ALARM & SPRI	10/08/25	1,264.00
406342	HENNEPIN COUNTY TRE	31-028-24 12 0002 P	10/15/25	1,260.63
406405	WASTE MANAGEMENT OF	CS 9/1-9/30 USE	10/15/25	1,251.62
406510	WASTE MANAGEMENT OF	CS 10/1-10/3 USE	10/22/25	1,251.04
406553	FRASER CHILD AND FA	CONSULTS 9/1-9/5/25	10/29/25	1,232.00
406373	NAC MECHANICAL & EL	CHILLER START UP -	10/15/25	1,225.00
406123	NORCOSTCO INC	GAFF TAPE FOR AUDIT	10/01/25	1,217.69
406104	JOHNSON CONTROLS IN	AC REPAIR-CHILLER	10/01/25	1,212.00
406064	ADVANCED IMAGING SO	HIGH SCHOOL 08/25	10/01/25	1,210.34
406530	BSN SPORTS, LLC	GTRACK	10/29/25	1,207.44
406319	BREEZE ART BY CANDI	"MY CHOICE, MY ART,	10/15/25	1,200.00
406247	RAMSEY COUNTY HISTO	FIELD TRIP - GRADE	10/08/25	1,168.00
406510	WASTE MANAGEMENT OF	CC 10/1-10/31 USE	10/22/25	1,163.69
406482	PRAIRIE ELECTRIC CO	REPLACE POLE LIGHT	10/22/25	1,142.76
406656	WILDERNESS INQUIRY	WOLF & WILDLIFE PRO	10/29/25	1,140.00
406150	VERIFIED CREDENTIAL	BACKGROUND SCREENIN	10/01/25	1,138.25
406585	KAREN GOLDFARB	BEGINNING MAHJONG	10/29/25	1,120.00
406541	DIESEL COMPONENTS I	ACUATOR KIT	10/29/25	1,105.75
406166	BENCHMARK EDUCATION	GRADE 2 TEXTS	10/08/25	1,100.00
406167	BILL CARROLL PAINTI	PAINTING - SUPT'S S	10/08/25	1,095.00
406655	WHOBODIES LLC	TSHIRTS-UNIFIED	10/29/25	1,091.40

Check No.	Vendor	Description	Date	Amount
406654	WESTMARK PRODUCTION	CHOIR RECORDING	10/29/25	1,090.00
406077	CDW GOVERNMENT	STAFF LAPTOP-PLTW	10/01/25	1,085.00
406591	KINECT ENERGY, INC	CN 8/31-9/30 USE	10/29/25	1,080.18
406116	MEYER INK SCREEN PR	CHEER T-SHIRTS	10/01/25	1,071.85
406588	KELLY STRATEGIC ADV	KC CC ACTION PARK T	10/29/25	1,071.33
406588	KELLY STRATEGIC ADV	KC CS ACTION PARK T	10/29/25	1,071.33
406588	KELLY STRATEGIC ADV	KC CV ACTION PARK T	10/29/25	1,071.33
406247	RAMSEY COUNTY HISTO	GRADE 2 FIELD TRIP	10/08/25	1,064.00
406143	SPORTS UNLIMITED	ULTIMATE FRISBEE 80	10/01/25	1,055.60
406161	ALEXANDER SCHULTZ	SENSORY/BEHAVIOR CO	10/08/25	1,050.00
406144	STAGES THEATRE COMP	1ST GRADE FIELD TRI	10/01/25	1,047.00
406564	INSPEC INC	SV PAVEMENT REHAB	10/29/25	1,040.00
406306	AMAZON CAPITAL SERV	THEATER PRODUCTION	10/15/25	1,039.96
406577	JERRY'S PRINTING	CONCERT PROGRAMS	10/29/25	1,025.00
406355	KELLY SERVICES, INC	ELC - SUBSTITUTES	10/15/25	1,019.10
406191	FUN ENGINEERZ LLC	STEM NON SCHOOL DAY	10/08/25	1,008.00
406405	WASTE MANAGEMENT OF	CN 9/1-9/30 USE	10/15/25	1,005.39
406478	NORTHSTAR MEDIA INC	ZEPHYRUS	10/22/25	1,001.11
406622	NORTHSTAR MEDIA INC	ZEPHYRUS	10/29/25	1,001.11
406234	MYSTERY SCIENCE	MYSTERY WRITING SUB	10/08/25	999.00
406413	ALLEGRA EDEN PRAIRI	THEATRE SIGNS	10/22/25	997.10
V21465	LEONA MARLENE SANTI	MESPA MEMBERSHIP	10/01/25	997.00
406172	CDW GOVERNMENT	POWER SUPPLIES	10/08/25	991.82
406127	PINNACLE PATHWAYS L	THE BUILDER'S LAB	10/01/25	980.00
406064	ADVANCED IMAGING SO	CONCORD 08/25	10/01/25	972.18
406106	KINECT ENERGY, INC	CN 7/31-8/31 USE	10/01/25	969.18
406166	BENCHMARK EDUCATION	GRADE 4 MATERIALS	10/08/25	960.00
406554	FUN ENGINEERZ LLC	CV CODING CLUB	10/29/25	957.60
406078	CHILDREN'S THEATRE	WRKSHP-CHILDRENS' T	10/01/25	950.00
406128	PRESENT WELL BEING	PD SPEAKER 8-13-25	10/01/25	950.00
406224	MIDWEST BUS PARTS I	BRAKE PADS	10/08/25	948.69
406391	SIGNUM SIGNS AND GR	CLASSROOM NAME PLAT	10/15/25	944.00
406322	BYTESPEED LLC	MONITORS - ESPORTS	10/15/25	930.00
406530	BSN SPORTS, LLC	GBASKETBALL	10/29/25	927.36
406212	KINECT ENERGY, INC	OCTOBER MONTHLY USE	10/08/25	920.00
406068	ARROWHEAD FORENSICS	SCIENCE SUPPLIES	10/01/25	914.81
406303	ALLIANCE FRANCOISE	FRENCH FOR TRAVELER	10/15/25	910.00
406405	WASTE MANAGEMENT OF	HL 9/1-9/30 USE	10/15/25	901.79
406154	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	10/01/25	900.00
406165	BAYCOM INC	MOTOROLA WALKIES	10/08/25	898.00
V21501	CRISTIANA P HAWTHOR	COSTUMES FOR PLAY	10/22/25	896.28
406166	BENCHMARK EDUCATION	GRADE 5 ST. CONSUM.	10/08/25	880.00
406523	BA SERVICES LLC	HOSE RESPLACEMENT	10/29/25	879.43
406320	BSN SPORTS, LLC	XC	10/15/25	872.56
406179	DELUXE BRANDED MARK	DBL WINDOW ENVELOPE	10/08/25	870.00
406536	COMMERCIAL INFRASTR	WORK AT CN-DATA DRO	10/29/25	865.27
406429	DEHN'S PUMPKINS	FIELD TRIP-UNIFIED	10/22/25	854.00
406612	MINNESOTA LANDSCAPE	2ND GRADE-PLANTMOBI	10/29/25	850.00
406173	CENTURYLINK	333701579 SV	10/08/25	846.02
406106	KINECT ENERGY, INC	CS 7/31-8/31 USE	10/01/25	840.89
406199	INESE KRIEVANS	PIANO LESSONS	10/08/25	840.00
406517	ALLEGRA EDEN PRAIRI	"NOTPD,POST,PSTCDS"	10/29/25	832.00
406587	KELLY SERVICES, INC	ELC - SUBSTITUTES	10/29/25	828.83
406406	WOLD ARCHITECTS & E	EHS PHASE 3 RENO AV	10/15/25	824.13
406261	SUMMIT 360 INC	MODULES	10/08/25	823.90
406215	LAKESHORE LEARNING	TOYS	10/08/25	822.50
406439	GENERAL PARTS LLC	3-CHAMPION CURTAINS	10/22/25	820.62
406203	JANET UNGS - BUSINE	"COACHING-JUN, AUG,	10/08/25	810.00

Check No.	Vendor	Description	Date	Amount
406449	INGCO INTERNATIONAL	SOMALI TRANSLATIONS	10/22/25	808.66
406449	INGCO INTERNATIONAL	SPANISH TRANSLATION	10/22/25	805.50
406479	OCCUPATIONAL MEDICI	DRIVER DOT	10/22/25	800.00
V21499	KRISTENA S CRUZAN	PHONE REPLACEMENT	10/22/25	800.00
406216	LOCAL LLC	1/2 PG AD EDINA MAG	10/08/25	800.00
406599	LOCAL LLC	OCT ADS	10/29/25	800.00
406268	LEXIA VOYAGER SOPRI	LERTRS EMILY VOELKE	10/08/25	798.00
406436	FOLLETT CONTENT SOL	BOOKS FOR SV	10/22/25	794.41
406167	BILL CARROLL PAINTI	ELC PAINT COLOR CHA	10/08/25	790.00
V21527	BAILLIE MORGAN NASH	ASBO ANNUAL CONF 20	10/29/25	785.55
406210	KATH FUEL OIL SERVI	ULTRA PURE DIESEL	10/08/25	780.80
406099	H&B SPECIALIZED PRO	BASKET REPAIR	10/01/25	775.00
406620	NICKI BLACK	ETIQUETTE & MANNERS	10/29/25	773.50
406155	ZACHARY KLINE	FIDDLE CAMP	10/01/25	771.75
406095	FRASER CHILD AND FA	CONSULTATION 8/25-8	10/01/25	770.00
406166	BENCHMARK EDUCATION	GRADE 3 MATERIALS	10/08/25	768.00
406166	BENCHMARK EDUCATION	SHIPPING/HANDLING	10/08/25	765.66
406064	ADVANCED IMAGING SO	CORNELIA 08/25	10/01/25	763.50
406510	WASTE MANAGEMENT OF	CN 10/1-10/31 USE	10/22/25	762.13
406653	WAYZATA RESULTS	CC MEET TIMING	10/29/25	752.38
406653	WAYZATA RESULTS	CC MEET TIMING	10/29/25	752.37
406409	YOUTH FRONTIERS INC	GR 5 KINDNESS RETRE	10/15/25	750.00
406647	THREE RIVERS PARK D	FIELD TRIP	10/29/25	750.00
406329	DAIKIN APPLIED	SV ADD/LUBE FOR CHI	10/15/25	749.88
406064	ADVANCED IMAGING SO	COUNTRYSIDE 08/25	10/01/25	746.45
406067	ARCON SOLUTIONS INC	RALLY TOWELS	10/01/25	742.00
406418	BUSINESS ESSENTIALS	COPY CENTER PAPER	10/22/25	741.22
406591	KINECT ENERGY, INC	CV 8/31-9/30 USE	10/29/25	730.48
406560	HOGLUND BUS COMPANY	HORN PAD	10/29/25	726.92
406405	WASTE MANAGEMENT OF	CV 9/1-9/30 USE	10/15/25	725.57
406565	INVINCIBLE SPECIALT	CHEER MUSIC	10/29/25	725.00
406517	ALLEGRA EDEN PRAIRI	THEATER SIGNAGE	10/29/25	720.51
406407	XCEL ENERGY	ND 6/24- 8/23/2025	10/15/25	708.95
406088	EDUCATORS BENEFIT C	403(B) ADMIN & COMP	10/01/25	708.58
406182	EDUCATORS BENEFIT C	403(B) ADMIN & COMP	10/08/25	708.58
406252	SCAN AIR FILTER INC	FILTERS	10/08/25	708.01
406067	ARCON SOLUTIONS INC	FOLDERS	10/01/25	704.65
V21537	EMILY L WESTRUM	ASBO ANNUAL CONF 20	10/29/25	700.73
406109	LRS PORTABLES LLC	KUHLMAN PORTABLES	10/01/25	700.00
406368	MN STATE HIGH SCHOO	MATH TEAM FEE	10/15/25	700.00
406408	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	10/15/25	700.00
406640	SQUIRES, WALDSPURGE	LEAGL SERV - SSS	10/29/25	700.00
406146	TANG MATH LLC	STUDENT LIVE LESSON	10/01/25	695.00
406460	LOCAL LLC	DIGITAL ADS	10/22/25	695.00
406572	JARED LITTLE	ARCHERY 101	10/29/25	693.00
406561	HORIZON COMMERCIAL	CONTROLLER SENSORS	10/29/25	692.62
406080	CITY OF EDINA - POL	SECURITY AT HOCO DA	10/01/25	690.00
406560	HOGLUND BUS COMPANY	TRANSMISSION LEAK	10/29/25	688.31
406313	BARTLEY	INDICATOR LATCHES (	10/15/25	678.00
406587	KELLY SERVICES, INC	DISTRICT - EHS	10/29/25	677.25
406419	CARLSON PRINTING CO	M.S. NIGHT POSTCARD	10/22/25	669.00
406424	CHILDREN'S THEATRE	THE ENORMOUS CROCOD	10/22/25	660.00
406159	93 SKIP LLC	CN PV RIDER 6/23-7/	10/08/25	659.60
406270	WEST MUSIC COMPANY	RECORDERS	10/08/25	656.98
406224	MIDWEST BUS PARTS I	FUEL TANK COATING	10/08/25	650.00
406382	QUALITY BUS AND TRU	FRONT COVER	10/15/25	650.00
406217	LVC COMPANIES INC	ANNUAL FE INSP. VVM	10/08/25	648.35
406188	SHRED-IT USA	SHREDDING	10/08/25	647.00

Check No.	Vendor	Description	Date	Amount
406064	ADVANCED IMAGING SO	NORMANDALE 08/25	10/01/25	631.47
406413	ALLEGRA EDEN PRAIRI	THEATRE SIGNS/POSTE	10/22/25	630.00
406104	JOHNSON CONTROLS IN	AC REPAIR-CHILLER	10/01/25	628.00
406101	HOGLUND BUS COMPANY	SEAL KIT	10/01/25	627.55
406510	WASTE MANAGEMENT OF	CV 10/1-10/31 USE	10/22/25	626.03
406540	DEHN'S PUMPKINS	KC ND PUMPKINS	10/29/25	625.00
406540	DEHN'S PUMPKINS	KC HL PUMPKINS	10/29/25	625.00
406540	DEHN'S PUMPKINS	KC CN PUMPKINS	10/29/25	625.00
406370	MRI SOFTWARE LLC	SEP BKGD CHK: VOLUN	10/15/25	620.00
406064	ADVANCED IMAGING SO	CREEK VALLEY 08/25	10/01/25	613.43
V21469	DANIEL T BITTMAN	HILTON HOTEL - CONS	10/08/25	612.08
V21498	NATHAN J SWENSON	HOTEL	10/15/25	612.08
406448	HOBART SERVICE	BAXTER OVEN SERVICE	10/22/25	612.00
406505	TRI-STATE BOBCAT IN	TOOLS	10/22/25	610.00
406608	MICHAEL TISCHENDORF	BOB ROSS PAINTING	10/29/25	604.80
406198	IMAGINE LEARNING, L	SONDAY CN L.OPSAHL	10/08/25	600.00
406422	CDW GOVERNMENT	CONSULTING FEES	10/22/25	590.63
406160	ACOUSTICS ASSOCIATE	CC STAGE WORK	10/08/25	589.00
406127	PINNACLE PATHWAYS L	ADULT BASKETBALL	10/01/25	588.00
406397	TIMOTHY FAKLIS	ADULT BASKETBALL	10/15/25	588.00
406396	LAKEVILLE DEBATE BO	DEBATE TOURNAMENT	10/15/25	584.00
406220	MENARDS - EDEN PRAI	ECC SHELVING	10/08/25	583.32
406519	AMAZON CAPITAL SERV	FLOOR SITTER	10/29/25	577.07
406113	MEDCO SUPPLY	TSCHIDA SUPPLIES	10/01/25	570.00
406213	KULLY SUPPLY INC	TOILET SENSOR	10/08/25	568.54
406452	JERRY'S FOODS EDINA	UNIFIED FOOD	10/22/25	562.84
406139	SCHOOL SPECIALTY, L	ART SUPPLIES	10/01/25	548.35
406255	SEAMS 2 EASY	FACS DUFFEL BAG KIT	10/08/25	545.39
406067	ARCON SOLUTIONS INC	RUN CLUB SHIRTS	10/01/25	541.83
406095	FRASER CHILD AND FA	CONSULTATION 8/18-8	10/01/25	539.00
406578	JESSEN PRESS INC	WEBSITE PORTAL EDIT	10/29/25	535.00
406347	INTERMEDIATE DISTRI	ALC	10/15/25	532.95
406510	WASTE MANAGEMENT OF	HL 10/1-10/31 USE	10/22/25	532.19
406260	STATE SUPPLY COMPAN	CHILL BEAM PUMP 8 -	10/08/25	530.46
406093	FLEET PRIDE	STARTER	10/01/25	525.73
406064	ADVANCED IMAGING SO	SOUTH VIEW 08/25	10/01/25	524.38
V21485	NATHAN J SWENSON	HOTEL	10/08/25	523.84
406173	CENTURYLINK	333850968 DO	10/08/25	520.00
406525	BENCHMARK EDUCATION	SHIPPING	10/29/25	517.00
406355	KELLY SERVICES, INC	CC - SUBSTITUTES	10/15/25	516.00
406363	MCGRAW-HILL SCHOOL	CALCULATORS	10/15/25	515.97
406173	CENTURYLINK	333694796 ECC	10/08/25	511.40
406306	AMAZON CAPITAL SERV	WHEELCHAIRS	10/15/25	509.96
406640	SQUIRES, WALDSPURGE	LEGAL SERV - MISC	10/29/25	504.00
406434	ESCREEN, INC.	DRIVER DOT EXAMS	10/22/25	503.75
406591	KINECT ENERGY, INC	ND 8/31-9/30 USE	10/29/25	502.42
406562	IMAGINE LEARNING, L	SONDAY SYSTEM 2	10/29/25	496.00
406493	SCHOOL SPECIALTY, L	ART ROOM SUPPLIES	10/22/25	495.90
406431	DRAIN PRO PLUMBING	AUGER FLOOR DRAIN	10/22/25	495.00
406566	IRISH SPEECH AND DE	DEBATE TOURNAMENT	10/29/25	494.00
406348	ISD #625 - ST PAUL	REG ED CARE & TREAT	10/15/25	493.48
406496	SITEONE LANDSCAPE S	SEED	10/22/25	493.16
406109	LRS PORTABLES LLC	ADDL HOMECOMING POR	10/01/25	490.00
406097	GENERAL PARTS LLC	KITCHEN PARTS	10/01/25	489.08
406429	DEHN'S PUMPKINS	KC CV PUMPKINS	10/22/25	486.34
406429	DEHN'S PUMPKINS	KC CC PUMPKINS	10/22/25	486.33
406429	DEHN'S PUMPKINS	KC CS PUMPKINS	10/22/25	486.33
406198	IMAGINE LEARNING, L	SONDAY SYSTEM 1 LP	10/08/25	484.00

Check No.	Vendor	Description	Date	Amount
406173	CENTURYLINK	334037045 CC	10/08/25	483.44
406215	LAKESHORE LEARNING	ALL AROUND DRESS UP	10/08/25	474.05
406446	HAWKINS INC	CHLORINE TANK	10/22/25	469.83
406405	WASTE MANAGEMENT OF	ND 9/1-9/30 USE	10/15/25	469.42
406064	ADVANCED IMAGING SO	HIGHLANDS 08/25	10/01/25	469.30
406515	ACOUSTICS ASSOCIATE	5 CASES TOUCHSTONE	10/29/25	465.60
406081	COMMUNITY PLAYTHING	KC CC SENSORY TABLE	10/01/25	465.00
406081	COMMUNITY PLAYTHING	KC CN SENSORY TABLE	10/01/25	465.00
406598	LEXIA LEARNING SYST	POWERUP LIT SUBS RE	10/29/25	460.00
406150	VERIFIED CREDENTIAL	BACKGROUND SCREENIN	10/01/25	452.90
406420	CARLSON'S LLOVABLE	LLAMA VISIT	10/22/25	450.00
406457	LANGUAGE LINE SERVI	OTHER	10/22/25	448.77
406249	RJ MECHANICAL INC	FIXED OUTSIDE HOSE	10/08/25	447.58
406594	KULLY SUPPLY INC	2 SLOAN SOLENOID TO	10/29/25	446.62
406250	ROBERT B HILL CO	SALT DELIVERY	10/08/25	445.10
406517	ALLEGRA EDEN PRAIRI	ENG/SPAN BE TICKEST	10/29/25	445.00
406510	WASTE MANAGEMENT OF	ND 10/1-10/31 USE	10/22/25	441.24
406562	IMAGINE LEARNING, L	SONDAY SYSTEM 1	10/29/25	440.00
406148	TRISTATE ORGAN SERV	4 KEYBOARD REPAIRS	10/01/25	438.72
406106	KINECT ENERGY, INC	CV 7/31-8/31 USE	10/01/25	433.53
406263	THE ROTARY CLUB OF	Q2 MEMB AND FEES	10/08/25	429.75
406560	HOGLUND BUS COMPANY	FILTERS	10/29/25	428.13
406193	GENERAL PARTS LLC	VULCAN OVEN PARTS	10/08/25	425.41
406230	MOR GOLF AND UTILIT	CART WRAPS	10/08/25	425.00
406374	NCS PEARSON INC	KBIT-2 REVISED COMP	10/15/25	424.70
406076	BUILDING CONTROLS &	BALL VALVE	10/01/25	424.18
406165	BAYCOM INC	WALKIE BATRERIES	10/08/25	420.00
406543	DUNCAN MCCAMPBELL	CHINA TODAY/GREAT D	10/29/25	416.50
406222	METRO SALES INC	PRINTER	10/08/25	415.92
406314	BAYCOM INC	WALKIE TALKIES	10/15/25	415.00
406320	BSN SPORTS, LLC	STORE ITEMS	10/15/25	411.00
406465	METALCRAFT	ASSET TAGS FOR WALK	10/22/25	405.97
406524	BAYCOM INC	WALKIE MAINTENANCE	10/29/25	403.75
V21458	JAMIE HAWKINSON	CHICAGO LEADER IN M	10/01/25	401.37
406248	RIVER BOTTOM PRODUC	CONCERT TECH	10/08/25	400.00
406508	UNIVERSITY OF ST TH	STUDENT TEACHING IA	10/22/25	400.00
406562	IMAGINE LEARNING, L	SONDAY FOR CV K.MIL	10/29/25	400.00
406611	MINNESOTA JUNIOR HI	VVMS MATH TEAM	10/29/25	400.00
406519	AMAZON CAPITAL SERV	"STICK,POST,PENS"	10/29/25	397.32
406196	GROTH MUSIC COMPANY	BAND SUPPLIES	10/08/25	394.94
406268	LEXIA VOYAGER SOPRI	STEP UP TO WRIT 3-5	10/08/25	392.00
406400	UNITED REFRIGERATIO	FAN MOTOR	10/15/25	390.00
406306	AMAZON CAPITAL SERV	FOLDING GYMNASTICS	10/15/25	385.16
406166	BENCHMARK EDUCATION	GRADE 5 MATERIALS	10/08/25	384.00
406490	RUSSELL SECURITY RE	HANDICAP OPENER REP	10/22/25	382.00
V21480	BAILLIE MORGAN NASH	ASBO HOTEL DEPOSIT	10/08/25	379.02
406524	BAYCOM INC	WALKIE MAINTENANCE	10/29/25	378.75
406524	BAYCOM INC	WALKIE MAINTENANCE	10/29/25	378.75
406363	MCGRAW-HILL SCHOOL	EVERYDAY MATH 4	10/15/25	378.18
406429	DEHN'S PUMPKINS	FIELD TRIP	10/22/25	378.00
406106	KINECT ENERGY, INC	TRAN. 7/31-8/31 USE	10/01/25	375.76
406198	IMAGINE LEARNING, L	PD WEBINAR 9/17/25	10/08/25	375.00
406537	CRISTINA GARRASI	ITALIAN COOKING FAS	10/29/25	365.00
406415	BENCHMARK EDUCATION	S&H	10/22/25	364.50
406173	CENTURYLINK	333689337 CS	10/08/25	362.58
406173	CENTURYLINK	333778976 CN	10/08/25	362.58
406173	CENTURYLINK	333953691 HL	10/08/25	362.58
V21462	SARAH MIZIORKO	LEADERSHIP EVENT	10/01/25	355.63

Check No.	Vendor	Description	Date	Amount
406402	USLI	UMBRELLA INSURANCE	10/15/25	355.00
406079	CINCINNATI CHILDREN	PROJECT SEARCH RENE	10/01/25	350.00
406475	MSBA -- MINNESOTA S	MOCK TRIAL REGISTRA	10/22/25	350.00
406525	BENCHMARK EDUCATION	STEPS TO ADVANCE LI	10/29/25	350.00
406596	LDT BOOSTER CLUB	DANCE INVITATIONAL	10/29/25	350.00
406613	MINNESOTA STATE BAR	MOCK TRIAL APPLICAT	10/29/25	350.00
406349	J KILLIAN CONSULTIN	IPHONE/IPAD LESSONS	10/15/25	350.00
406426	CONNELL THOMAS R	ALWAYS A HORNET	10/22/25	347.88
406579	JH LARSON COMPANY	(6) CAN LIGHTS - ND	10/29/25	347.23
406171	CARLSON PRINTING CO	SCHOOL INFO SHEETS	10/08/25	342.00
406165	BAYCOM INC	WALKIE TALKIE REPAI	10/08/25	341.25
406527	BRAUN INTERTEC CORP	EHS MECH. PHASE 2 T	10/29/25	341.00
406100	HEATHER BRACKEN	CANDY FOR PARADE	10/01/25	338.42
406487	RICHARDSON NATURE C	1ST GR FIELD TRIP	10/22/25	337.50
406359	MARIA LANDER CABRER	YOGA FOR CORE & PEL	10/15/25	336.00
406417	BUILDING CONTROLS &	BELIMO ACTUATOR	10/22/25	329.56
406591	KINECT ENERGY, INC	TRAN 8/31-9/30 USE	10/29/25	329.05
406242	PEARSON EDUCATION I	MYVIRTUALCHILD CODE	10/08/25	327.36
406166	BENCHMARK EDUCATION	QUOTE 86101	10/08/25	326.00
406254	SCHOOL SPECIALTY, L	ART SUPPLIES	10/08/25	325.02
406472	MN HIGH SCHOOL VOLL	VOLLEYBALL TOURNAME	10/22/25	325.00
406390	SDI INNOVATIONS INC	DATE BOOKS	10/15/25	322.92
406414	AMAZON CAPITAL SERV	ART DEPT INSTRUCT S	10/22/25	321.28
406165	BAYCOM INC	WALKIE TALKIE REPAI	10/08/25	316.25
406524	BAYCOM INC	WALKIE MAINTENANCE	10/29/25	316.25
406524	BAYCOM INC	WALKIE MAINTENANCE	10/29/25	316.25
406374	NCS PEARSON INC	VINELAND-3 COMPREHE	10/15/25	315.00
406136	SCHMITTY & SONS TRA	DEPOSIT 7TH GRAD EO	10/01/25	310.80
V21506	LOCHLANN BERTRAND-N	ND FRENCH INTERN PA	10/29/25	310.00
V21507	LILOU BONNET	ND FRENCH INTERN PA	10/29/25	310.00
V21509	YOHAN CARRE	ND FRENCH INTERN PA	10/29/25	310.00
V21510	IZALINE CHARTRON	ND FRENCH INTERN PA	10/29/25	310.00
V21511	TEA CHIMITS	VV FRENCH INTERN PA	10/29/25	310.00
V21512	VALENTINE DARNICHE	EHS FRENCH INTERN P	10/29/25	310.00
V21513	EMMA DESROCHES	ND FRENCH INTERN PA	10/29/25	310.00
V21514	LISA DUFOUR	ND FRENCH INTERN PA	10/29/25	310.00
V21515	NINA DUFOUR-FALCOZ	VV FRENCH INTERN PA	10/29/25	310.00
V21517	LEA FREI	ND FRENCH INTERN PA	10/29/25	310.00
V21518	AMBRE GENOUD	ND FRENCH INTERN PA	10/29/25	310.00
V21519	LOUKA GOMES	ND FRENCH INTERN PA	10/29/25	310.00
V21520	TESS GUYOT	ND FRENCH INTERN PA	10/29/25	310.00
V21521	THEOTIME LANGEVIN	ND FRENCH INTERN PA	10/29/25	310.00
V21522	MAEVA LE ROY DE BON	EHS FRENCH INTERN P	10/29/25	310.00
V21523	THOMAS LITZLER	ND FRENCH INTERN PA	10/29/25	310.00
V21524	THEO MARTY	VV FRENCH INTERN PA	10/29/25	310.00
V21525	CHARLOTTE MICHAUD	ND FRENCH INTERN PA	10/29/25	310.00
V21526	EURYDICE MOYAUX	ND FRENCH INTERN PA	10/29/25	310.00
V21528	JULIE PERRIER	ND FRENCH INTERN PA	10/29/25	310.00
V21529	CLARA PIRES	EHS FRENCH INTERN P	10/29/25	310.00
V21531	NOEMIE RIAUX	ND FRENCH INTERN PA	10/29/25	310.00
V21532	CLARA ROMANOS	ND FRENCH INTERN PA	10/29/25	310.00
V21533	GABIN SAMZUN	ND FRENCH INTERN PA	10/29/25	310.00
V21534	LEA SIMON	ND FRENCH INTERN PA	10/29/25	310.00
V21535	LOIS THIERRY	ND FRENCH INTERN PA	10/29/25	310.00
V21538	ALEYNA YILDIRGAN	ND FRENCH INTERN PA	10/29/25	310.00
406177	CROSSTOWN MECHANICA	RECHARGE LIEBERT UN	10/08/25	309.00
406393	SNAPOLOGY OF MINNEA	NON PUB REIMBURSEME	10/15/25	307.36
406325	CITY OF EDINA	ATH. FLD. 7/1-10-1/	10/15/25	306.09

Check No.	Vendor	Description	Date	Amount
406173	CENTURYLINK	333527415 VV	10/08/25	302.15
406636	SCHMITT MUSIC COMPA	CELLO BOW REPAIR	10/29/25	301.50
406374	NCS PEARSON INC	GFTA-3 RECORD FORMS	10/15/25	301.00
406154	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	10/01/25	300.00
406239	PACER CENTER	K SPEAKER	10/08/25	300.00
406408	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	10/15/25	300.00
406500	STIX SPORTSWEAR & S	RUNNING CLUB SHIRTS	10/22/25	300.00
406658	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	10/29/25	300.00
406326	CLAIRE PAHL	GYMNASTICS	10/15/25	300.00
406415	BENCHMARK EDUCATION	S&H	10/22/25	299.50
406415	BENCHMARK EDUCATION	S&H	10/22/25	299.50
406652	WAYZATA HIGH SCHOOL	DEBATE FEES	10/29/25	296.50
406162	ALLEGRA EDINA	PD DAY PRINTOUTS	10/08/25	295.24
406268	LEXIA VOYAGER SOPRI	STEP UP TO WRIT K-2	10/08/25	294.00
406268	LEXIA VOYAGER SOPRI	STEP UP TO WRIT 6-8	10/08/25	294.00
406443	GRAINGER	PLUMBING SUPPLIES	10/22/25	291.94
406254	SCHOOL SPECIALTY, L	ART SUPPLIES	10/08/25	291.36
406097	GENERAL PARTS LLC	GASKETS	10/01/25	290.59
V21467	EMILY L WESTRUM	HOTEL DEPOSIT	10/01/25	289.51
406394	SUSAN HARDMAN-CONKL	KRIPALU YOGA	10/15/25	288.40
406405	WASTE MANAGEMENT OF	TRAN 9/1-9/30USE	10/15/25	282.79
406510	WASTE MANAGEMENT OF	TRAN 10/1-10/31 USE	10/22/25	282.69
406545	ECM PUBLISHERS INC	VV LIGHTING BIDS	10/29/25	282.50
406198	IMAGINE LEARNING, L	SONDAY SYSTEM 1 WD	10/08/25	280.00
406435	FACTORY MOTOR PARTS	R134	10/22/25	279.99
V21463	HUSSEIN A OSMAN	SNACKS FOR PARENT'S	10/01/25	278.20
406372	THE MUSIC MART	BAND REPAIR	10/15/25	274.95
406159	93 SKIP LLC	TRAN. SEPTEMBER PRO	10/08/25	271.41
406262	THE CHANCELLOR, MAS	WORLD LANGUAGE SUPP	10/08/25	271.25
406501	STRATEGIC BEHAVIORA	CONTRACT A.ARMANNO	10/22/25	270.00
V21504	YATESH N SINGH	GLENBROOKS TOURNAME	10/22/25	270.00
406530	BSN SPORTS, LLC	BASEBALLS	10/29/25	269.96
406098	GRAINGER	PLUMBING REPAIR PAR	10/01/25	266.10
406491	RYDIN	STAFF PARKING STICK	10/22/25	266.00
406185	ENTERTAINMENT PLUS	FALL FEST DJ	10/08/25	265.00
406635	SAVOR	FLAVORS OF INDIA-MA	10/29/25	264.60
406205	JERRY'S PRINTING	COMMUNICATION FORM	10/08/25	260.00
406205	JERRY'S PRINTING	ELC SCREENING SUMMA	10/08/25	260.00
V21472	HEATHER A EDAM	CLASSROOM STUDENT S	10/08/25	259.72
406456	KULLY SUPPLY INC	URINAL DIAPHRAGMS (	10/22/25	258.00
406645	THE WORKS MUSEUM	ONSITE GROUP WORKSH	10/29/25	257.50
406200	INNOVATIVE OFFICE S	S&H	10/08/25	257.20
406556	GRAINGER	MAINT SUPPLIES	10/29/25	253.80
406336	FOLLETT HIGHER EDUC	BOOKS- A BAKER	10/15/25	252.72
406266	UNIVERSITY LANGUAGE	INTERPRETER - 98210	10/08/25	252.64
406152	WILD RUMPUS BOOK ST	BOOKS FOR CV	10/01/25	252.60
V21501	CRISTIANA P HAWTHOR	COSTUMES FOR MUSICA	10/22/25	252.18
406343	HORIZON COMMERCIAL	CHLORINE	10/15/25	252.02
406583	JULIE SHERMAN	MAKEUP BOOTCAMP	10/29/25	252.00
406236	NEW HAVOC DIGITAL P	BOARD PHOTOS	10/08/25	250.00
406264	TURNAROUND PERCUSSI	TIMPANI HEAD CHANGE	10/08/25	250.00
406265	TWIN CITIES FLAG SO	FLAG POLE REPAIR	10/08/25	250.00
406457	LANGUAGE LINE SERVI	ON SITE INTERPRETAT	10/22/25	250.00
406421	CATALYST SOURCING S	SUUPP TRACK MON SUB	10/22/25	249.99
406530	BSN SPORTS, LLC	GSOCCER PINNIES	10/29/25	249.22
406495	SEVER'S FESTIVALS	FALL FESTIVAL CV	10/22/25	247.00
406495	SEVER'S FESTIVALS	FALL FESTIVAL CC	10/22/25	247.00
406495	SEVER'S FESTIVALS	FALL FESTIVAL CS	10/22/25	247.00

Check No.	Vendor	Description	Date	Amount
406435	FACTORY MOTOR PARTS	A/C HOSE	10/22/25	246.00
406109	LRS PORTABLES LLC	EHS PORTABLES	10/01/25	245.00
406268	LEXIA VOYAGER SOPRI	STEP UP TO WRIT 9-1	10/08/25	245.00
406361	MASBO	2025 FALL CONFERENC	10/15/25	245.00
406361	MASBO	MASBO FALL CONFEREN	10/15/25	245.00
406361	MASBO	2025 FALL CONFERENC	10/15/25	245.00
406361	MASBO	FALL CONFERENCE 202	10/15/25	245.00
406461	MASBO	FALL CONFERENCE- DD	10/22/25	245.00
406217	LVC COMPANIES INC	ANNUAL FE INSP. CV	10/08/25	243.90
406379	PEDIATRIC HOME SERV	M. BORG 9/25/25	10/15/25	243.75
406379	PEDIATRIC HOME SERV	M. BORG 9/26/25	10/15/25	243.75
406379	PEDIATRIC HOME SERV	M. BORG 9/15/25	10/15/25	243.75
406379	PEDIATRIC HOME SERV	M.BORG 9/16/25	10/15/25	243.75
406379	PEDIATRIC HOME SERV	M. BORG 9/17/25	10/15/25	243.75
406379	PEDIATRIC HOME SERV	M. BORG 9/18/25	10/15/25	243.75
406379	PEDIATRIC HOME SERV	M. BORG 9/19/25	10/15/25	243.75
406379	PEDIATRIC HOME SERV	M. BORG 9/23/25	10/15/25	243.75
406173	CENTURYLINK	333527415 HS	10/08/25	241.72
406118	MIDWEST BUS PARTS I	ABS SENSOR	10/01/25	241.40
406160	ACOUSTICS ASSOCIATE	3 CASES CEILING TIL	10/08/25	240.24
V21497	KORY M SMITH	9/30-10/07 MILEAGE	10/15/25	239.19
406162	ALLEGRA EDINA	PARKING TICKETS	10/08/25	237.87
406089	ELIZABETH FOTLAND	EXTRA COSTUME/COMP	10/01/25	237.08
406150	VERIFIED CREDENTIAL	BACKGROUND SCREENIN	10/01/25	232.45
V21485	NATHAN J SWENSON	9/30 MILEAGE	10/08/25	231.00
406421	CATALYST SOURCING S	ON DEMAND/SERVICES	10/22/25	230.03
406209	JW PEPPER & SON INC	CHOIR SUPPLIES	10/08/25	230.00
406251	RUSSELL SECURITY RE	"REPAIRED DOOR 4, C	10/08/25	230.00
406403	VENTRIS LEARNING LL	UFLI TEACHERS MANUA	10/15/25	230.00
406336	FOLLETT HIGHER EDUC	BOOKS-T FLORES-COTO	10/15/25	228.23
406358	LAKESHORE LEARNING	BOOK BINS - CS SDL	10/15/25	227.96
406519	AMAZON CAPITAL SERV	ART SUPPLIES	10/29/25	227.21
406211	KELLY SERVICES, INC	DO - SUBSTITUTES	10/08/25	225.75
406379	PEDIATRIC HOME SERV	M. BORG 9/24/25	10/15/25	225.00
406507	UNIVERSITY LANGUAGE	INTERPRETER 9893467	10/22/25	225.00
406567	JACKIE MART	SPOOKY SNACKS CLASS	10/29/25	224.00
406338	GENERAL PARTS LLC	BOOSTER HEATER PART	10/15/25	223.20
406457	LANGUAGE LINE SERVI	VIDEO INTERPRETATIO	10/22/25	222.40
406150	VERIFIED CREDENTIAL	BACKGROUND SCREENIN	10/01/25	220.45
406404	VERIFIED CREDENTIAL	BACKGROUND SCREENIN	10/15/25	220.45
406198	IMAGINE LEARNING, L	SONDAY SYSTEM 2 WD	10/08/25	220.00
406153	WPS - WESTERN PSYCH	ABAS-3 (W-621AP25)	10/01/25	218.00
406626	R.M. COTTON, LLC	CONDENSATE NEUTRA F	10/29/25	218.00
406618	NCS PEARSON INC	KABC-II NORMATIVE U	10/29/25	217.00
406555	GENERAL PARTS LLC	PARTS FOR KIT EQUIP	10/29/25	216.50
406623	ORKIN COMMERCIAL SE	HL SEPTEMBER SERVIC	10/29/25	215.00
406315	BENCHMARK EDUCATION	EXPRESS EL CURRIC.	10/15/25	214.50
406507	UNIVERSITY LANGUAGE	INTERPRETER 9865193	10/22/25	212.44
406377	OPENTEXT INC	FAX 2 MAIL SEP 2025	10/15/25	211.72
406445	GREATAMERICA FINANC	DO SEP25 POSTAGE MT	10/22/25	210.95
406133	RJ MECHANICAL INC	REPAIR DRINKING FOU	10/01/25	210.00
406139	SCHOOL SPECIALTY, L	ART SUPPLIES	10/01/25	209.51
406213	KULLY SUPPLY INC	TOILET REPAIR PARTS	10/08/25	208.61
406306	AMAZON CAPITAL SERV	K SUPPLIES	10/15/25	207.98
406219	MASA	J.REMSING ACTIVE ME	10/08/25	207.00
406638	SCRIPPS NATIONAL SP	SPELLING BEE ENROLL	10/29/25	206.50
406552	FOLLETT HIGHER EDUC	A.OHEHIR BOOKS FALL	10/29/25	204.97
406594	KULLY SUPPLY INC	PLUMBING SUPPLIES	10/29/25	204.85

Check No.	Vendor	Description	Date	Amount
406591	KINECT ENERGY, INC	ECC 8/31-9/30 USE	10/29/25	204.05
406075	BSN SPORTS, LLC	FLANNEL SHIRTS	10/01/25	203.00
406530	BSN SPORTS, LLC	BASEBALLS	10/29/25	202.97
406179	DELUXE BRANDED MARK	SHIPPING AND HANDLI	10/08/25	201.72
406266	UNIVERSITY LANGUAGE	INTERPRETER - 98192	10/08/25	201.55
406106	KINECT ENERGY, INC	ECC 7/31-8/31 USE	10/01/25	200.16
406135	SAMUEL PETERSON	HIP HOP AUDIO	10/01/25	200.00
406251	RUSSELL SECURITY RE	PAINT ROOM DOOR -WO	10/08/25	200.00
406337	G&B ENVIRONMENTAL I	BEG WOODCARVING	10/15/25	200.00
406447	HENRY HEIN	BEG WOODCARVING	10/22/25	200.00
406584	JW PEPPER & SON INC	CHOIR SUPPLIES	10/29/25	199.98
406650	UNIVERSITY LANGUAGE	INTERPRETER-9719102	10/29/25	199.24
406650	UNIVERSITY LANGUAGE	INTERPRETER-9949279	10/29/25	198.20
406217	LVC COMPANIES INC	ANNUAL FE INSP. CN	10/08/25	197.20
406180	ECKROTH MUSIC	BAND REPAIR	10/08/25	197.12
406367	MN HOME TECH	AI IN ACTION	10/15/25	196.00
406401	UNIVERSITY LANGUAGE	INTERPRETER - 97822	10/15/25	195.39
406401	UNIVERSITY LANGUAGE	INTERPRETER - 97190	10/15/25	194.63
406464	MENARDS - RICHFIELD	20V DRN CLN 1GLOVE	10/22/25	191.93
406266	UNIVERSITY LANGUAGE	INTERPRETER - 97190	10/08/25	190.32
406650	UNIVERSITY LANGUAGE	INTERPRETER #971910	10/29/25	190.32
406507	UNIVERSITY LANGUAGE	INTERPRETER 9848685	10/22/25	190.08
406190	FRESHPOINT BIX PROD	CN KC SNACKS	10/08/25	189.42
406650	UNIVERSITY LANGUAGE	INTERPRETER #993802	10/29/25	189.13
406075	BSN SPORTS, LLC	SHIRTS FOR SWIM	10/01/25	185.26
406445	GREATAMERICA FINANC	DO JUL25 POSTAGE MT	10/22/25	184.95
406445	GREATAMERICA FINANC	DO AUG25 POSTAGE MT	10/22/25	184.95
406445	GREATAMERICA FINANC	DO OCT25 POSTAGE MT	10/22/25	184.95
406406	WOLD ARCHITECTS & E	EPAC ROOF REINFORCI	10/15/25	184.71
406650	UNIVERSITY LANGUAGE	INTERPRETER-9969153	10/29/25	184.35
406266	UNIVERSITY LANGUAGE	INTERPRETER - 97327	10/08/25	184.31
406507	UNIVERSITY LANGUAGE	INTERPRETER 9732767	10/22/25	184.31
406556	GRAINGER	TOILET	10/29/25	182.86
406169	BSN SPORTS, LLC	XC	10/08/25	180.96
406163	AMAZON CAPITAL SERV	CRASH PAD	10/08/25	180.49
406266	UNIVERSITY LANGUAGE	INTERPRETER - 97800	10/08/25	180.00
406266	UNIVERSITY LANGUAGE	INTERPRETER - 97800	10/08/25	180.00
406345	INGCO INTERNATIONAL	INTERPRETER FAM. NI	10/15/25	180.00
406401	UNIVERSITY LANGUAGE	INTERPRETER - 97327	10/15/25	180.00
406650	UNIVERSITY LANGUAGE	INTERPRETER-9949323	10/29/25	180.00
406101	HOGLUND BUS COMPANY	ECM CALIBRATION	10/01/25	179.95
406372	THE MUSIC MART	BAND REPAIR	10/15/25	179.95
406360	MARTHA ISELA MENDIO	ZUMBA WITH MARTHA	10/15/25	179.20
406181	EDINA COFFEE ROASTE	EMBER-5LBS DRIP BRE	10/08/25	176.25
406374	NCS PEARSON INC	CASL-2 RECORD FORM	10/15/25	176.00
406445	GREATAMERICA FINANC	EHS SEP25 POSTAGE M	10/22/25	175.95
406388	SCHOLASTIC INC	ACTION MAGAZINE - E	10/15/25	175.82
406109	LRS PORTABLES LLC	CREEK VALLEY PORTAB	10/01/25	175.00
406281	DOUGLAS ROSE	SOCCER	10/08/25	174.00
406282	FARRELL SCOTT FEIN	SOCCER	10/08/25	174.00
406296	YIFU CHEN	SOCCER	10/08/25	174.00
406297	JEREMY SWART	SOCCER	10/08/25	174.00
406233	THE MUSIC MART	BAND REPAIR	10/08/25	173.90
406557	GRAYBAR ELECTRIC CO	2 LED DRIVERS	10/29/25	173.70
406246	R.M. COTTON, LLC	JM 50 REFILL KITS	10/08/25	171.00
406358	LAKESHORE LEARNING	SHAKE-SOOTHE SENSOR	10/15/25	170.97
406066	AMAZON CAPITAL SERV	METAL SHELVING	10/01/25	170.70
406626	R.M. COTTON, LLC	"K-1000,1000 BTU-1"	10/29/25	170.00

Check No.	Vendor	Description	Date	Amount
406494	SEAMS 2 EASY	FACS DUFFEL KIT#10	10/22/25	169.00
406519	AMAZON CAPITAL SERV	APPLE AIRPODS 4	10/29/25	168.99
406139	SCHOOL SPECIALTY, L	ART SUPPLIES	10/01/25	167.82
406480	ODP BUSINESS SOLUTI	SUPPLIES CLASSROOM	10/22/25	167.70
406106	KINECT ENERGY, INC	ND 7/31-8/31 USE	10/01/25	167.26
406442	GOPHER STATE ONE-CA	BILLABLE TICKETS	10/22/25	166.05
406519	AMAZON CAPITAL SERV	ART CLASS SUPPLIES	10/29/25	164.99
406198	IMAGINE LEARNING, L	S&H	10/08/25	164.70
406336	FOLLETT HIGHER EDUC	BOOKS-E KAMP	10/15/25	164.24
406173	CENTURYLINK	333690767 DO	10/08/25	161.04
406581	JOHN W MCKONE -- BE	CHOIR REPAIR	10/29/25	160.00
406445	GREATAMERICA FINANC	SV OCT25 POSTAGE MT	10/22/25	159.95
406445	GREATAMERICA FINANC	SV OCT25 POSTAGE MT	10/22/25	159.95
406509	VERSATILE VEHICLES	REPLACEMENT PART	10/22/25	159.63
406528	BRIANA REENSHULER	LUNCH ACCT REFUND	10/29/25	159.50
406189	FRASER CHILD AND FA	B.GUNDERSON 8/22/25	10/08/25	154.00
406189	FRASER CHILD AND FA	E.BURNETT 8/19/25	10/08/25	154.00
406189	FRASER CHILD AND FA	M.FOLLESE 8/21/25	10/08/25	154.00
406553	FRASER CHILD AND FA	M.F. 9-4-25	10/29/25	154.00
406553	FRASER CHILD AND FA	M.F. 9-11-25	10/29/25	154.00
406553	FRASER CHILD AND FA	M.F. 9-18-25	10/29/25	154.00
406553	FRASER CHILD AND FA	M.F. 9-25-25	10/29/25	154.00
406553	FRASER CHILD AND FA	B.G. 9-12-25	10/29/25	154.00
406553	FRASER CHILD AND FA	B.G. 9-24-25	10/29/25	154.00
406553	FRASER CHILD AND FA	E.B. 9-8-25	10/29/25	154.00
406553	FRASER CHILD AND FA	E.B. 9-15-25	10/29/25	154.00
406553	FRASER CHILD AND FA	PSYCHOTHERAPY-M.N.	10/29/25	154.00
406383	QUEEN BEEZ LAWN AND	PUMPKINS CC/ND	10/15/25	154.00
406494	SEAMS 2 EASY	KIT #11	10/22/25	153.00
406584	JW PEPPER & SON INC	CHOIR SUPPLIES	10/29/25	153.00
406383	QUEEN BEEZ LAWN AND	PUMPKINS CV/CN	10/15/25	153.00
406383	QUEEN BEEZ LAWN AND	PUMPKINS HL/CS	10/15/25	153.00
406066	AMAZON CAPITAL SERV	MAIL SORTERS	10/01/25	151.60
406488	RICHFIELD MINNOCO /	FUEL	10/22/25	151.04
406086	ECM PUBLISHERS INC	AUG 11 REG MINUTES	10/01/25	150.00
406474	MN SWIM COACHES ASS	TRUE TEAM SWIM MEET	10/22/25	150.00
406502	TANG MATH LLC	TANGMATH SUBSCRIPT	10/22/25	150.00
406333	ELLA BASILE	GYMNASTICS	10/15/25	150.00
406445	GREATAMERICA FINANC	EHS OCT25 POSTAGE M	10/22/25	149.95
406445	GREATAMERICA FINANC	EHS JUL25 POSTAGE M	10/22/25	149.95
406445	GREATAMERICA FINANC	EHS AUG25 POSTAGE M	10/22/25	149.95
406306	AMAZON CAPITAL SERV	SENSORY TILES	10/15/25	149.92
406616	THE MUSIC MART	BAND SUPPLIES	10/29/25	149.38
406096	FRESHPOINT BIX PROD	ELFC CLASSROOM SNAC	10/01/25	147.75
406407	XCEL ENERGY	ECC 8/24-9/23/2025	10/15/25	146.13
406153	WPS - WESTERN PSYCH	DP-4 (W-703BP25)	10/01/25	146.00
406374	NCS PEARSON INC	KABC-II Q-GLOBAL	10/15/25	145.00
406374	NCS PEARSON INC	WISC-V RESPONSE BOO	10/15/25	145.00
406497	SNAPOLOGY OF MINNEA	FUEL	10/22/25	144.85
406629	RICHFIELD MINNOCO /	FUEL	10/29/25	144.85
406507	UNIVERSITY LANGUAGE	INTERPRETER 9827561	10/22/25	144.77
406350	JERRY'S HARDWARE	THEATER SET SUPPLIE	10/15/25	144.30
406315	BENCHMARK EDUCATION	EXPRESS EL CURRIC.	10/15/25	143.00
406315	BENCHMARK EDUCATION	EXPRESS EL CURRIC.	10/15/25	143.00
406315	BENCHMARK EDUCATION	EXPRESS EL CURRIC	10/15/25	143.00
406315	BENCHMARK EDUCATION	EXPRESS EL CURRIC.	10/15/25	143.00
406463	MENARDS - EDEN PRAI	"1HRV SPTCLN 2 3/4"	10/22/25	142.97
406555	GENERAL PARTS LLC	DOOR CATCH VULCAN	10/29/25	142.96

Check No.	Vendor	Description	Date	Amount
406064	ADVANCED IMAGING SO	BUS GARAGE 08/25	10/01/25	142.79
406069	ASTLEFORD INTERNATI	HOSE	10/01/25	142.72
406328	CULLIGAN BOTTLED WA	BOTTLED WATER	10/15/25	142.55
406378	PAR INC	BRIEF2 SELF-REPORT	10/15/25	142.50
406267	VIVACITY TECH PBC	BACKPACKS	10/08/25	140.00
406298	ROBERT BAKER	SOCCER	10/08/25	140.00
406339	GENERAL SECURITY SE	TRAN. PATROL RESPON	10/15/25	140.00
406403	VENTRIS LEARNING LL	UFLI TEACHER MANUAL	10/15/25	140.00
406490	RUSSELL SECURITY RE	POOL DOOR	10/22/25	140.00
406584	JW PEPPER & SON INC	CHOIR SUPPLIES	10/29/25	139.99
406511	WILD RUMPUS BOOK ST	BOOKS FOR CC	10/22/25	139.02
406278	DERRICK AGATE SR	FOOTBALL	10/08/25	138.00
406279	JOHN BOHMBACH	FOOTBALL	10/08/25	138.00
406280	DAVID RIVERA	FOOTBALL	10/08/25	138.00
406231	MPS, C/O BEDFORD, F	S&H	10/08/25	137.63
406118	MIDWEST BUS PARTS I	SEAT REPAIR	10/01/25	137.49
406196	GROTH MUSIC COMPANY	BAND SUPPLIES	10/08/25	137.00
406519	AMAZON CAPITAL SERV	KEVLAR ARM PROTECTI	10/29/25	135.80
406098	GRAINGER	TEST LEAD KIT	10/01/25	135.68
406306	AMAZON CAPITAL SERV	HYGIENE DISPENSERS	10/15/25	135.34
406306	AMAZON CAPITAL SERV	HYGIENE DISPENSERS	10/15/25	135.33
406117	MIDWEST BAND INSTRU	TUBA REPAIR	10/01/25	135.00
406501	STRATEGIC BEHAVIORA	CONTRACT A.ARMANNO	10/22/25	135.00
V21481	LAURA MAE SELBY NIE	8/22 - 9/4 MILEAGE	10/08/25	134.82
406562	IMAGINE LEARNING, L	S&H	10/29/25	133.60
406091	FACTORY MOTOR PARTS	BATTERY	10/01/25	131.22
406336	FOLLETT HIGHER EDUC	BOOKS-M JENSEN	10/15/25	130.16
406584	JW PEPPER & SON INC	CHOIR SUPPLIES	10/29/25	130.10
406288	ADAM BERG	FOOTBALL	10/08/25	130.00
406289	ZACHARY GUSTAFSON	FOOTBALL	10/08/25	130.00
406290	NICHOLAS EDWARDS	FOOTBALL	10/08/25	130.00
406291	BLAINE TURNBULL	FOOTBALL	10/08/25	130.00
406533	CHARLES STEWART	FOOTBALL	10/29/25	130.00
406535	CLINT HOBERG	FOOTBALL	10/29/25	130.00
406571	JAMES SCHRANK	FOOTBALL	10/29/25	130.00
406642	STEVEN HEIMER	FOOTBALL	10/29/25	130.00
406139	SCHOOL SPECIALTY, L	ART SUPPLIES	10/01/25	129.83
406416	BLICK ART MATERIALS	ART SUPPLIES	10/22/25	129.72
406306	AMAZON CAPITAL SERV	WEIGHTED VEST	10/15/25	129.18
406306	AMAZON CAPITAL SERV	WEIGHTED VEST	10/15/25	129.18
406370	MRI SOFTWARE LLC	SEP BKGD CHK: MISC	10/15/25	129.00
406556	GRAINGER	FUSES	10/29/25	128.46
406190	FRESHPOINT BIX PROD	ELCF SNACKS	10/08/25	128.40
406072	BJOREM SPEECH PUBLI	CYCLES BUNDLE	10/01/25	128.25
V21487	JANE C TIERNEY	7/7 - 9/30 MILEAGE	10/08/25	127.19
406176	CRISTINA GARRASI	ITALIAN COOKING: EG	10/08/25	126.00
406107	KULLY SUPPLY INC	PLUMBING PARTS	10/01/25	125.71
V21459	AMBER L KLAPHAKE	8/18-9/26 MILEAGE	10/01/25	125.58
406113	MEDCO SUPPLY	TSCHIDA SUPPLIES	10/01/25	125.52
406186	FACTORY MOTOR PARTS	BATTERY	10/08/25	125.00
406606	MHS -- MULTI-HEALTH	ASRS SPAN FORMS	10/29/25	125.00
406336	FOLLETT HIGHER EDUC	GYO AUG BOOKS	10/15/25	124.73
406336	FOLLETT HIGHER EDUC	BOOKS-N CONSIDINE	10/15/25	124.24
406438	FRESHPOINT BIX PROD	CN KC SNACKS	10/22/25	123.16
406378	PAR INC	BRIEF2 SELF REPORT	10/15/25	123.00
406616	THE MUSIC MART	BAND SUPPLIES	10/29/25	123.00
406336	FOLLETT HIGHER EDUC	BOOKS-K HELGREN	10/15/25	122.24
406134	SAFEGUARD BUSINESS	DEPOSIT TICKETS	10/01/25	122.06

Check No.	Vendor	Description	Date	Amount
406615	MULTILINGUAL WORD I	INTERPRETER #173677	10/29/25	120.30
406615	MULTILINGUAL WORD I	INTERPRETER #173676	10/29/25	120.30
406113	MEDCO SUPPLY	TSCHIDA SUPPLIES	10/01/25	120.21
406341	HAMMER SPORTS LLC	10/7 9TH VB OFF	10/15/25	120.00
406559	HAMMER SPORTS LLC	9TH GR GIRLS VB OFF	10/29/25	120.00
406623	ORKIN COMMERCIAL SE	TRAN. SEPTEMBER SER	10/29/25	120.00
406573	JERMISHA WATSON	FOOTBALL	10/29/25	118.75
406306	AMAZON CAPITAL SERV	K SUPPLLIES	10/15/25	118.43
406558	GROTH MUSIC COMPANY	INSTRUMENT SUPPLIES	10/29/25	117.92
406184	ELENCO ELECTRONICS	BATTERY HOLDER FOR	10/08/25	117.07
406163	AMAZON CAPITAL SERV	OFFICE SUPPLIES	10/08/25	116.62
406605	MENARDS - EDEN PRAI	MAINT. SUPPLIES	10/29/25	116.54
406084	DELEGARD TOOL COMPA	ADJUSTABLE WRENCH	10/01/25	115.91
406532	CHANDA PARKINSON	TAROT FOR BEGINNERS	10/29/25	115.50
406558	GROTH MUSIC COMPANY	BAND MOUTHPIECES	10/29/25	115.40
406461	MASBO	MEMBERSHIP FEE - D.	10/22/25	115.00
406195	GRAINGER	MAINTENANCE SUPPLIE	10/08/25	114.84
406130	R.M. COTTON, LLC	SUPPLIES	10/01/25	114.00
406519	AMAZON CAPITAL SERV	WEIGHTED LAP PAD	10/29/25	113.97
406358	LAKESHORE LEARNING	GIANT WASHABLE INKP	10/15/25	113.96
406374	NCS PEARSON INC	SHIPPING	10/15/25	113.50
406615	MULTILINGUAL WORD I	INTERPRETER #173991	10/29/25	113.30
406064	ADVANCED IMAGING SO	VALLEY VIEW 08/25	10/01/25	113.01
406114	MENARDS - EDEN PRAI	SUPER GLUE SPOT CLE	10/01/25	112.78
406374	NCS PEARSON INC	VINELAND-3 DOMAIN L	10/15/25	112.50
406484	PROPIO LANGUAGE SER	ONSITE INTERPRETATI	10/22/25	112.50
406637	SCHOOL SPECIALTY, L	TURTLE AIRLITE	10/29/25	111.79
406066	AMAZON CAPITAL SERV	ANXIETY GREMLIN	10/01/25	111.45
406196	GROTH MUSIC COMPANY	ORCHESTRA SUPPLIES	10/08/25	109.99
406388	SCHOLASTIC INC	ACTION SUBSCRIPTION	10/15/25	109.89
406097	GENERAL PARTS LLC	KITCHEN REPAIR PART	10/01/25	108.75
406273	THOMAS BOSE	SWIMMING AND DIVING	10/08/25	108.00
406274	MARCUS STROMBERG	SWIMMING AND DIVING	10/08/25	108.00
406627	RANDI GRAVES	SWIMMING AND DIVING	10/29/25	108.00
406628	RES SPECIALTY PYROT	SWIMMING AND DIVING	10/29/25	108.00
406615	MULTILINGUAL WORD I	INTERPRETER #173812	10/29/25	107.00
406615	MULTILINGUAL WORD I	INTERPRETER #173078	10/29/25	106.30
406615	MULTILINGUAL WORD I	INTERPRETER #173077	10/29/25	105.60
406615	MULTILINGUAL WORD I	INTERPRETER #173080	10/29/25	105.60
406615	MULTILINGUAL WORD I	INTERPRETER #173079	10/29/25	104.90
V21469	DANIEL T BITTMAN	CAMPGROUND STAY (2	10/08/25	104.58
406220	MENARDS - EDEN PRAI	TOOLS	10/08/25	102.18
406272	JERMISHA WATSON	FOOTBALL	10/08/25	100.00
406292	JERMISHA WATSON	FOOTBALL	10/08/25	100.00
406408	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	10/15/25	100.00
406516	ADRIANA SOUNDARA	DEBATE	10/29/25	100.00
406569	JACOB MURAWSKI-HARG	DEBATE	10/29/25	100.00
406597	LEAH SCHMITT	DEBATE	10/29/25	100.00
406637	SCHOOL SPECIALTY, L	FLAGHOUSE AIRLITE B	10/29/25	100.00
V21496	YATESH N SINGH	MOSS TOURNAMENT SER	10/15/25	100.00
406221	METRO COMMUNITY ED	ANNUAL MEMBERSHIP D	10/08/25	100.00
406584	JW PEPPER & SON INC	CHOIR SUPPLIES	10/29/25	99.99
406258	SITEONE LANDSCAPE S	SUPPLIES FOR IRRIGA	10/08/25	99.78
406467	METRO SALES INC	OCT25 ATHL COPIER	10/22/25	98.00
406438	FRESHPOINT BIX PROD	ND KC SNACKS	10/22/25	96.20
406308	ASSURED SECURITY IN	KEYS FOR S KRUEGER	10/15/25	96.00
406370	MRI SOFTWARE LLC	SEP BKGD CHK: ELC	10/15/25	96.00
406190	FRESHPOINT BIX PROD	CV KC SNACKS	10/08/25	95.81

Check No.	Vendor	Description	Date	Amount
406365	METRO COMMUNITY ED	BAND BOOKS	10/15/25	95.60
406174	CONJUGUEMOS	SUBSCRIPTION	10/08/25	95.00
406623	ORKIN COMMERCIAL SE	EHS SEPTEMBER SERVI	10/29/25	95.00
406238	ODP BUSINESS SOLUTI	OFFICE SUPPLIES	10/08/25	94.38
406558	GROTH MUSIC COMPANY	BAND SUPPLIES	10/29/25	92.26
406105	KAYLEN COLPITTS	FOOTBALL	10/01/25	92.00
406275	AREND GEURINK	FOOTBALL	10/08/25	92.00
406276	RYAN FREEBERG	FOOTBALL	10/08/25	92.00
406277	ZACHARY GUSTAFSON	FOOTBALL	10/08/25	92.00
406283	CHRISTOPHER HOWERTO	FOOTBALL	10/08/25	92.00
406284	ROBERT RIES	FOOTBALL	10/08/25	92.00
406286	JAMES SCHRANK	FOOTBALL	10/08/25	92.00
406287	HEATHER CRAIG	FOOTBALL	10/08/25	92.00
406293	MICHAEL LOVAS	FOOTBALL	10/08/25	92.00
406294	HEATHER CRAIG	FOOTBALL	10/08/25	92.00
406295	JOHN BOHMBACH	FOOTBALL	10/08/25	92.00
406299	NICHOLAS RATHMANN	FOOTBALL	10/08/25	92.00
406300	THOMAS STREIF	FOOTBALL	10/08/25	92.00
406301	WILLIAM BEAN	FOOTBALL	10/08/25	92.00
406521	AREND GEURINK	FOOTBALL	10/29/25	92.00
406526	BLAINE TURNBULL	FOOTBALL	10/29/25	92.00
406533	CHARLES STEWART	FOOTBALL	10/29/25	92.00
406533	CHARLES STEWART	FOOTBALL	10/29/25	92.00
406539	DAVID RIVERA	FOOTBALL	10/29/25	92.00
406550	ELLIOT HIBBARD	FOOTBALL	10/29/25	92.00
406550	ELLIOT HIBBARD	FOOTBALL	10/29/25	92.00
406568	JACKSON RESSLER	FOOTBALL	10/29/25	92.00
406570	JAMES HOLT JR	FOOTBALL	10/29/25	92.00
406580	JOHN BOHMBACH	FOOTBALL	10/29/25	92.00
406607	MICHAEL LOVAS	FOOTBALL	10/29/25	92.00
406625	PATRICK SPIELMAN	FOOTBALL	10/29/25	92.00
406631	ROBERT RIES	FOOTBALL	10/29/25	92.00
406634	RYAN FREEBERG	FOOTBALL	10/29/25	92.00
406659	ZACHARY GUSTAFSON	FOOTBALL	10/29/25	92.00
406195	GRAINGER	FUSE - AHU 17	10/08/25	91.25
406345	INGCO INTERNATIONAL	INTERPRETER FAM. NI	10/15/25	90.00
406542	DIVISION FOR EARLY	CARAS KIT	10/29/25	90.00
406546	EDINA GIVE & GO	REFUND CHECK-KICKBA	10/29/25	90.00
406519	AMAZON CAPITAL SERV	BUTTON MAKER	10/29/25	89.99
406605	MENARDS - EDEN PRAI	MAINT. SUPPLIES	10/29/25	89.73
406485	R.M. COTTON, LLC	CBM REFILL KIT	10/22/25	88.00
406573	JERMISHA WATSON	FOOTBALL	10/29/25	87.50
406238	ODP BUSINESS SOLUTI	SUPPLIES CLASSROOM	10/08/25	87.11
406547	EDWIN VAN RIESSEN	SOCCER	10/29/25	87.00
406547	EDWIN VAN RIESSEN	SOCCER	10/29/25	87.00
406193	GENERAL PARTS LLC	KITCHEN PARTS	10/08/25	85.41
406578	JESSEN PRESS INC	BUSINESS CARDS-STRO	10/29/25	85.00
406605	MENARDS - EDEN PRAI	MAINTENANCE SUPPLIE	10/29/25	84.46
406602	MATTHEW SCHOEN	SWIMMING AND DIVING	10/29/25	84.00
406632	RONALD STRAUSS	SWIMMING AND DIVING	10/29/25	84.00
406323	CARLSON PRINTING CO	SVMS FLYERS PRINTED	10/15/25	83.00
406419	CARLSON PRINTING CO	ELC FLYERS PRINTED	10/22/25	83.00
406208	JOSTENS INC	YEARBOOK STICKERS	10/08/25	82.00
406522	B&H PHOTO VIDEO	ART SUPPLIES	10/29/25	80.98
406370	MRI SOFTWARE LLC	SEP BKGD CHK: IEA C	10/15/25	80.00
406623	ORKIN COMMERCIAL SE	SV SEPTEMBER SERVIC	10/29/25	80.00
406623	ORKIN COMMERCIAL SE	VV SEPTEMBER SERVIC	10/29/25	80.00
406636	SCHMITT MUSIC COMPA	BASS REPAIR	10/29/25	80.00

Check No.	Vendor	Description	Date	Amount
406312	CHRISTINE MORGAN	TAI CHI SAMPLER	10/15/25	80.00
406633	RUMBLINGS MEDIA LLC	EXPAND WORLD/MINDFU	10/29/25	80.00
406188	SHRED-IT USA	SHREDDING	10/08/25	79.91
406066	AMAZON CAPITAL SERV	5LB BULK CANDY	10/01/25	79.90
406066	AMAZON CAPITAL SERV	CHOC. BULK CANDY	10/01/25	79.90
406595	LAKESHORE LEARNING	PAW PRINTS	10/29/25	78.26
406224	MIDWEST BUS PARTS I	LATCH	10/08/25	77.83
406438	FRESHPOINT BIX PROD	CV KC SNACKS	10/22/25	77.11
406095	FRASER CHILD AND FA	CONSULTATION 8/11-8	10/01/25	77.00
406494	SEAMS 2 EASY	KIT #12	10/22/25	76.00
406558	GROTH MUSIC COMPANY	BAND SUPPLIES	10/29/25	76.00
406218	MARY LYONS	AIPAC - CULTURAL AC	10/08/25	75.00
406218	MARY LYONS	AIPAC - CULTURAL AC	10/08/25	75.00
406223	MICHAEL THUNDER	AIPAC - HAND DRUMME	10/08/25	75.00
406223	MICHAEL THUNDER	AIPAC - HAND DRUMME	10/08/25	75.00
406124	PATRICIA M. CASELLO	CLUTTER FREE CLASS	10/01/25	75.00
406356	KRIS INDERIEDEN	COOKIE CART COOKIES	10/15/25	74.95
406376	ODP BUSINESS SOLUTI	OFFICE SUPPLIES	10/15/25	74.95
V21469	DANIEL T BITTMAN	PARKING - MSP	10/08/25	74.88
406137	SCHOOL HEALTH CORPO	HOT/COLD PACKS	10/01/25	74.40
406220	MENARDS - EDEN PRAI	GLUE TAPE STICCKY V	10/08/25	73.54
406306	AMAZON CAPITAL SERV	IPAD CASE ROSE	10/15/25	71.90
406315	BENCHMARK EDUCATION	EXPRESS EL CURRIC.	10/15/25	71.50
406315	BENCHMARK EDUCATION	EXPRESS EL CURRIC.	10/15/25	71.50
406374	NCS PEARSON INC	CTONI-2 RECORD FORM	10/15/25	71.00
406324	CHUX SCREEN PRINTIN	ND CHOIR SHIRTS	10/15/25	71.00
406109	LRS PORTABLES LLC	HS PORTA POTTY RENT	10/01/25	70.00
406109	LRS PORTABLES LLC	ECC PORTA POTTY REN	10/01/25	70.00
406271	FRANKLINE NDINGWAN	SOCCER	10/08/25	70.00
406285	LEWIS WHEELER	SOCCER	10/08/25	70.00
406600	LRS PORTABLES LLC	EHS UPPER TURF PORT	10/29/25	70.00
406600	LRS PORTABLES LLC	ECC MULTIPURPOSE PO	10/29/25	70.00
406334	EVAN-MOOR EDUCATION	DAILY RDG COMP GR 6	10/15/25	69.98
406306	AMAZON CAPITAL SERV	GUMMY WORMS	10/15/25	69.90
406519	AMAZON CAPITAL SERV	BELT BAGS	10/29/25	69.90
406441	GOPHER STAGE LIGHTI	TWO ENX SPOTLIGHT B	10/22/25	69.80
406086	ECM PUBLISHERS INC	AUG 11 WS MINUTES	10/01/25	68.75
406196	GROTH MUSIC COMPANY	BAND MUSIC	10/08/25	68.56
V21483	DEBRA K RICHARDS	9/2 - 9/30 MILEAGE	10/08/25	67.62
406306	AMAZON CAPITAL SERV	IPAD CASE BLUE	10/15/25	67.40
V21473	NICHOLAS J ELLISON	JIMMY JOHN'S LUNCH	10/08/25	67.27
406096	FRESHPOINT BIX PROD	KC CV SNACKS	10/01/25	67.21
406238	ODP BUSINESS SOLUTI	HEALTH OFFICE	10/08/25	67.18
V21485	NATHAN J SWENSON	MEALS 9/30-10/2	10/08/25	66.90
406114	MENARDS - EDEN PRAI	HARDWARE/TOOLS	10/01/25	66.46
406346	INNOVATIVE OFFICE S	OFFICE SUPPLIES	10/15/25	66.21
406529	BRITTANY HANSEN	MUFFINS FOR BLOOD D	10/29/25	65.99
406392	SITEONE LANDSCAPE S	REPLACED TOOLS	10/15/25	65.97
406629	RICHFIELD MINNOCO /	FUEL	10/29/25	65.47
406623	ORKIN COMMERCIAL SE	ND SEPTEMBER SERVIC	10/29/25	65.00
406623	ORKIN COMMERCIAL SE	CC SEPTEMBER SERVIC	10/29/25	65.00
406623	ORKIN COMMERCIAL SE	CN SEPTEMBER SERVIC	10/29/25	65.00
406623	ORKIN COMMERCIAL SE	CS SEPTEMBER SERVIC	10/29/25	65.00
406623	ORKIN COMMERCIAL SE	CV SEPTEMBER SERVIC	10/29/25	65.00
406245	PREMIUM WATERS INC	WATER FOR DMTS	10/08/25	64.74
406066	AMAZON CAPITAL SERV	WEIGHTED VEST	10/01/25	64.59
406470	MINNESOTA ELITE ASS	B SOCCER ASSIGNOR F	10/22/25	64.00
406306	AMAZON CAPITAL SERV	DISINFECTING WIPES	10/15/25	63.90

Check No.	Vendor	Description	Date	Amount
406066	AMAZON CAPITAL SERV	3 RING BINDERS	10/01/25	63.28
406306	AMAZON CAPITAL SERV	WEIGHTED BLANKET	10/15/25	63.04
406198	IMAGINE LEARNING, L	SONDAY SYSTEM ASSES	10/08/25	63.00
406156	ZESTFUL DESIGN	ZESTFULLY DECLUTTER	10/01/25	63.00
406532	CHANDA PARKINSON	TAROT FOR BEGINNERS	10/29/25	63.00
406086	ECM PUBLISHERS INC	AUG 19 RETREAT MINU	10/01/25	62.50
406573	JERMISHA WATSON	SOCCER	10/29/25	62.50
406153	WPS - WESTERN PSYCH	DP-4 (W-703FP5)	10/01/25	62.00
406605	MENARDS - EDEN PRAI	KITCHEN STEAMER FIL	10/29/25	61.59
406381	PREMIUM WATERS INC	WATER FOR DMTS	10/15/25	60.49
406578	JESSEN PRESS INC	BUSINESS CARDS-THOL	10/29/25	60.00
406623	ORKIN COMMERCIAL SE	EHS BUNKER SEPT. SE	10/29/25	60.00
406163	AMAZON CAPITAL SERV	NEEDOH SQUISHIES	10/08/25	59.98
406519	AMAZON CAPITAL SERV	LAPTOP BED DESKS	10/29/25	59.98
406605	MENARDS - EDEN PRAI	ELFC APPLIANCE DISP	10/29/25	59.97
406471	MINNESOTA EQUIPMENT	CABLE	10/22/25	59.84
406190	FRESHPOINT BIX PROD	ND KC SNACKS	10/08/25	59.20
406306	AMAZON CAPITAL SERV	LARGE BANDAGES BULK	10/15/25	58.99
406336	FOLLETT HIGHER EDUC	BOOKS-A NAJHAWAN	10/15/25	58.99
V21478	BETHANY A MOHS	9/2 - 9/30 MILEAGE	10/08/25	58.73
406113	MEDCO SUPPLY	TSCHIDA SUPPLIES	10/01/25	58.71
406197	HOGLUND BUS COMPANY	BOLTS	10/08/25	58.16
406641	STATE SUPPLY COMPAN	GASKET FOR STRAINER	10/29/25	58.13
V21484	TIMOTHY J RONHOVDE	8/26 - 9/30 MILEAGE	10/08/25	57.75
406591	KINECT ENERGY, INC	ND 8/31-9/30 USE	10/29/25	57.55
V21461	KIM M MISMASH	SUPPLIES	10/01/25	57.36
406091	FACTORY MOTOR PARTS	A/C LINE	10/01/25	57.34
406304	ALMA RIDDELL	REFUND FOR CANCELLE	10/15/25	57.16
406130	R.M. COTTON, LLC	JM-50 REFILL KIT	10/01/25	57.00
406130	R.M. COTTON, LLC	JM-50R REFILL KIT	10/01/25	57.00
406384	R.M. COTTON, LLC	REFILL KIT	10/15/25	57.00
406306	AMAZON CAPITAL SERV	KIDZLANE BUBBLES	10/15/25	56.97
406306	AMAZON CAPITAL SERV	THERMOMETER	10/15/25	56.97
406256	SHRED RIGHT	SHREDDING SERVICES	10/08/25	56.94
406639	SHRED RIGHT	SHREDDING SERVICES	10/29/25	56.94
V21476	ANGELA K HRUBY	9/3 - 9/30 MILEAGE	10/08/25	56.49
406106	KINECT ENERGY, INC	ND 7/31-8/31 USE	10/01/25	56.46
406519	AMAZON CAPITAL SERV	SPINNING LIGHT UP T	10/29/25	55.96
406623	ORKIN COMMERCIAL SE	ECC SEPTEMBER SERVI	10/29/25	55.00
406173	CENTURYLINK	333869855 CC	10/08/25	54.02
406066	AMAZON CAPITAL SERV	COLLAPSIBLE ROLLING	10/01/25	53.99
V21455	WHITNEY BRAUCHLA	LEADERSHIP PLANNING	10/01/25	53.80
406630	ROBERT H SCARLETT	GD COFFEE HOUR	10/29/25	52.50
406196	GROTH MUSIC COMPANY	BAND SUPPLIES	10/08/25	52.00
V21455	WHITNEY BRAUCHLA	LEADERSHIP MATERIAL	10/01/25	51.80
406584	JW PEPPER & SON INC	ORCHESTRA SUPPLIES	10/29/25	51.40
406584	JW PEPPER & SON INC	ORCHESTRA SUPPLIES	10/29/25	51.40
V21490	ALEXANDER J HATTSTR	9/15 - 10/09 MILEAG	10/15/25	51.17
V21457	BENJAMIN J FLEMING	9/26 - MILEAGE	10/01/25	50.12
406066	AMAZON CAPITAL SERV	ELECTRIC PENCIL SHA	10/01/25	50.00
406584	JW PEPPER & SON INC	ORCHESTRA MUSIC	10/29/25	50.00
406112	MCEA	SPECIALIST JOB POST	10/01/25	50.00
406066	AMAZON CAPITAL SERV	MINI EASEL PAD	10/01/25	49.99
406196	GROTH MUSIC COMPANY	BAND MUSIC	10/08/25	49.98
406137	SCHOOL HEALTH CORPO	CARRY CASE SPOT VIS	10/01/25	49.97
V21479	JONATHAN C MOORE	9/2 - 9/30 MILEAGE	10/08/25	49.42
V21466	CHARLES K WEISE	8/18-9/25 MILEAGE	10/01/25	48.65
406306	AMAZON CAPITAL SERV	MEGAWORDS SET	10/15/25	48.60

Check No.	Vendor	Description	Date	Amount
406087	EDINA GIVE & GO	DONATIONS	10/01/25	48.00
406114	MENARDS - EDEN PRAI	ATOMIC WALL CLOCK	10/01/25	47.99
406463	MENARDS - EDEN PRAI	PARTS	10/22/25	46.96
406153	WPS - WESTERN PSYCH	ABAS-3 (W-621BP5)	10/01/25	46.00
406066	AMAZON CAPITAL SERV	BULK CANDY	10/01/25	45.99
406163	AMAZON CAPITAL SERV	LAMINATING SHEETS	10/08/25	45.99
406603	MCGRAW-HILL SCHOOL	ALEKS SEC STAND ALO	10/29/25	45.55
V21488	MEGAN A WILLIAMS	8/19 - 9/30 - MILEA	10/08/25	45.43
406066	AMAZON CAPITAL SERV	CHILD'S PLAY CANDY	10/01/25	45.12
406204	JERRY'S HARDWARE	THEATER SUPPLIES	10/08/25	44.96
406560	HOGLUND BUS COMPANY	HOSE	10/29/25	44.72
406428	DECKER INC	RESTROOM PARTITION	10/22/25	44.70
V21468	SARAH J BURGESS	DONUTS FOR BREAKFAS	10/01/25	44.70
406551	FINKEN WATER INC	WATER FOR NURSE	10/29/25	44.20
406519	AMAZON CAPITAL SERV	WASHABLE MARKERS	10/29/25	44.01
406558	GROTH MUSIC COMPANY	INSTRUMENT REPAIR	10/29/25	43.94
406519	AMAZON CAPITAL SERV	CONSTRUCTION PAPER	10/29/25	43.40
406306	AMAZON CAPITAL SERV	THERABAND BLUE	10/15/25	43.11
406269	WENGER CORPORATION	WHEELS/AXELS	10/08/25	43.01
406575	JERRY'S FOODS EDINA	STAFF IN-SERVICE SN	10/29/25	42.22
V21483	DEBRA K RICHARDS	8/15 - 8/29 MILEAGE	10/08/25	42.07
V21486	ROLLAND T TALAN	8/29 - 9/30 MILEAGE	10/08/25	41.93
V21485	NATHAN J SWENSON	FOOD	10/08/25	41.76
406306	AMAZON CAPITAL SERV	SPLINTS	10/15/25	41.70
406066	AMAZON CAPITAL SERV	FILE FOLDERS	10/01/25	41.39
406407	XCEL ENERGY	ND USE 8/24-9/23/20	10/15/25	41.22
406364	MENARDS - EDEN PRAI	SUPPLIES	10/15/25	40.52
406339	GENERAL SECURITY SE	HL INTRUSION MONITO	10/15/25	40.08
406339	GENERAL SECURITY SE	SV INTRUSION MONITO	10/15/25	40.08
406339	GENERAL SECURITY SE	VV INTRUSION MONITO	10/15/25	40.08
406339	GENERAL SECURITY SE	CV INTRUSION MONITO	10/15/25	40.08
406339	GENERAL SECURITY SE	ECC INTRUSION MONIT	10/15/25	40.08
406339	GENERAL SECURITY SE	EHS INTRUSION MONIT	10/15/25	40.08
406339	GENERAL SECURITY SE	CC INTRUSION MONITO	10/15/25	40.08
406339	GENERAL SECURITY SE	CN INTRUSION MONITO	10/15/25	40.08
406114	MENARDS - EDEN PRAI	APPLIANCE RECYCLING	10/01/25	39.98
406531	CAROLINA BIOLOGICAL	PHOSPHATE	10/29/25	39.90
406563	INNOVATIVE OFFICE S	AA & AAA BATTERIES	10/29/25	39.80
406306	AMAZON CAPITAL SERV	THERABAND GREEN	10/15/25	39.46
406066	AMAZON CAPITAL SERV	ROLLING CART	10/01/25	39.41
V21477	NATHANIEL M LINDLEY	9/2 - 9/29 MILEAGE	10/08/25	39.13
406306	AMAZON CAPITAL SERV	THERABAND GREEN	10/15/25	39.09
406113	MEDCO SUPPLY	TSCHIDA SUPPLIES	10/01/25	39.06
406163	AMAZON CAPITAL SERV	PAPERBACK-TWISTED	10/08/25	38.95
406483	PREMIUM WATERS INC	SEP25 HOT/COLD WATE	10/22/25	38.95
406483	PREMIUM WATERS INC	OCT25 HOT/COLD WATE	10/22/25	38.95
V21482	SUSAN K LANDER	SVTV - FOOD	10/08/25	38.93
406372	THE MUSIC MART	BAND SUPPLIES	10/15/25	38.28
406576	JERRY'S HARDWARE	TSCHIDA SUPPLIES	10/29/25	38.21
406066	AMAZON CAPITAL SERV	GREAT SURPRISE CAND	10/01/25	37.99
406306	AMAZON CAPITAL SERV	WIRELESS MOUSE	10/15/25	37.98
406519	AMAZON CAPITAL SERV	2PRS-CUT RESISTANT	10/29/25	37.98
V21493	JORDAN N JUDD	8/28 - 9/30 MILEAGE	10/15/25	37.94
406519	AMAZON CAPITAL SERV	BREAKING BARRIER BO	10/29/25	37.92
406096	FRESHPOINT BIX PROD	KC CC SNACKS	10/01/25	37.82
406438	FRESHPOINT BIX PROD	CC KC SNACKS	10/22/25	37.82
406452	JERRY'S FOODS EDINA	FACS	10/22/25	37.73
406306	AMAZON CAPITAL SERV	SLANT BOARDS	10/15/25	37.49

Check No.	Vendor	Description	Date	Amount
406438	FRESHPOINT BIX PROD	CS KC SNACKS	10/22/25	37.35
406519	AMAZON CAPITAL SERV	PROTECTIVE ARM SLEE	10/29/25	36.99
406519	AMAZON CAPITAL SERV	CHUBUDDY TUBE ZILLA	10/29/25	36.99
406220	MENARDS - EDEN PRAI	MISC BUILDING SUPPL	10/08/25	36.33
406066	AMAZON CAPITAL SERV	ANXIETY WORKBOOK	10/01/25	36.10
406504	TRANSPORTATION PLUS	TYPE III	10/22/25	36.00
V21460	ADRIANNE KUTZORIK	ANNUAL SUBSCRIPTION	10/01/25	36.00
406163	AMAZON CAPITAL SERV	WEIGHTED STUFFED AN	10/08/25	35.99
406452	JERRY'S FOODS EDINA	FACS	10/22/25	35.73
406066	AMAZON CAPITAL SERV	JOLLY RANCHER	10/01/25	35.64
406605	MENARDS - EDEN PRAI	PVC PIPING AND CEME	10/29/25	35.58
406066	AMAZON CAPITAL SERV	LAMINATING SHEETS	10/01/25	35.56
V21492	THOMAS J JOHNSTON	9/08 - 9/29 MILEAGE	10/15/25	35.42
406339	GENERAL SECURITY SE	EHS PATROL RESPONSE	10/15/25	35.00
406525	BENCHMARK EDUCATION	SHIPPING	10/29/25	35.00
406589	KEVIN BOHRER	OFFICIAL	10/29/25	35.00
406593	KRISTINA BOHRER	OFFICIAL	10/29/25	35.00
406066	AMAZON CAPITAL SERV	WEIGHTED STUFFED AN	10/01/25	34.99
406306	AMAZON CAPITAL SERV	PIZZA CRUST MIX	10/15/25	34.99
406066	AMAZON CAPITAL SERV	ADAPTIVE AID CUFF	10/01/25	34.75
406519	AMAZON CAPITAL SERV	WRITING SLANT BOARD	10/29/25	33.99
406066	AMAZON CAPITAL SERV	STAPLER	10/01/25	33.96
406163	AMAZON CAPITAL SERV	WALL FILE ORGANIZER	10/08/25	33.72
406519	AMAZON CAPITAL SERV	BOOK HOLDER STAND	10/29/25	33.24
406372	THE MUSIC MART	BAND REPAIR	10/15/25	32.75
406163	AMAZON CAPITAL SERV	PLASTIC STACKING DR	10/08/25	32.48
406363	MCGRAW-HILL SCHOOL	SHIPPING AND HANDLI	10/15/25	32.41
406350	JERRY'S HARDWARE	KEYS FOR SHAWNEE KR	10/15/25	32.28
406605	MENARDS - EDEN PRAI	SUPPLIES	10/29/25	32.24
V21491	ALAN K HENDRICKSON	8/21 - 10/08 - MILE	10/15/25	32.20
V21530	CAROLYN PROCTOR	10/08 - MILEAGE	10/29/25	32.20
V21530	CAROLYN PROCTOR	10/22 MILEAGE	10/29/25	32.20
406370	MRI SOFTWARE LLC	SEP BKGD CHK: AMERI	10/15/25	32.00
406370	MRI SOFTWARE LLC	SEP BKGD CHK: HOST	10/15/25	32.00
406470	MINNESOTA ELITE ASS	G SOCCER ASSIGNOR F	10/22/25	32.00
406114	MENARDS - EDEN PRAI	GLACIER SPROTCAP WA	10/01/25	31.92
406306	AMAZON CAPITAL SERV	BEAN BAG FROGS	10/15/25	31.22
406463	MENARDS - EDEN PRAI	PVC PIPES	10/22/25	31.02
V21491	ALAN K HENDRICKSON	8/26 - 9/17 MILEAGE	10/15/25	30.80
406163	AMAZON CAPITAL SERV	1ST SCIENCE	10/08/25	30.71
406519	AMAZON CAPITAL SERV	CHUBUDDY STRONG TUB	10/29/25	30.39
406438	FRESHPOINT BIX PROD	CC KC SNACKS	10/22/25	30.20
406066	AMAZON CAPITAL SERV	CHEEZ ITS	10/01/25	30.08
406103	JERRY'S HARDWARE	TSCHIDA SUPPLIES	10/01/25	30.03
406334	EVAN-MOOR EDUCATION	DAILY RDG COMP PRIN	10/15/25	29.99
406066	AMAZON CAPITAL SERV	BRAIN TEASER PZZL C	10/01/25	29.98
406519	AMAZON CAPITAL SERV	6PK TIMERS	10/29/25	29.98
406519	AMAZON CAPITAL SERV	STEP STOOL	10/29/25	29.98
406066	AMAZON CAPITAL SERV	TRANSFORMABLE FIDGE	10/01/25	29.94
406576	JERRY'S HARDWARE	TSCHIDA SUPPLIES	10/29/25	29.90
406519	AMAZON CAPITAL SERV	SIMPLE HOUSEWARE FI	10/29/25	29.87
406306	AMAZON CAPITAL SERV	SENSORY FIBER OPTIC	10/15/25	29.80
406519	AMAZON CAPITAL SERV	MINI FIESTA MARACAS	10/29/25	29.69
406519	AMAZON CAPITAL SERV	PENCIL SHARPENER	10/29/25	29.67
406066	AMAZON CAPITAL SERV	EXPO FINE TIP	10/01/25	29.18
406137	SCHOOL HEALTH CORPO	TOOTH SAVERS	10/01/25	29.10
406204	JERRY'S HARDWARE	SINK PARTS/ND HEALT	10/08/25	29.02
406066	AMAZON CAPITAL SERV	BULK FIDGET SPINNER	10/01/25	28.99

Check No.	Vendor	Description	Date	Amount
406306	AMAZON CAPITAL SERV	HOT CHOCOLATE	10/15/25	28.97
406306	AMAZON CAPITAL SERV	WEIGHTED BLANKET	10/15/25	28.37
406469	MINNESOTA DEPARTMEN	P TINSLEY-UNCLAIMED	10/22/25	28.34
406657	WILSON LANGUAGE TRA	ALPHABET WALL STRIP	10/29/25	28.00
406519	AMAZON CAPITAL SERV	WALKIE XPR 3500E EA	10/29/25	27.95
V21470	KRISTENA S CRUZAN	WATER FOR SPECIAL P	10/08/25	27.93
406096	FRESHPOINT BIX PROD	KC CS SNACKS	10/01/25	27.75
406519	AMAZON CAPITAL SERV	DRAIN SPONGES	10/29/25	27.68
406220	MENARDS - EDEN PRAI	WATER SOFTNER SALT/	10/08/25	27.62
406306	AMAZON CAPITAL SERV	TICONDEROGA MY FIRS	10/15/25	27.59
406306	AMAZON CAPITAL SERV	STORAGE BOXES	10/15/25	27.42
406238	ODP BUSINESS SOLUTI	SUPPLIES WORKROOM	10/08/25	27.38
406113	MEDCO SUPPLY	TSCHIDA SUPPLIES	10/01/25	27.32
406519	AMAZON CAPITAL SERV	PEDIATRIC AB BINDER	10/29/25	27.00
406519	AMAZON CAPITAL SERV	PEDIATRIC AB BINDER	10/29/25	27.00
406066	AMAZON CAPITAL SERV	CARDSTOCK	10/01/25	26.98
V21508	SARAH J BURGESS	DONUTS FOR NEW EHS	10/29/25	26.82
406306	AMAZON CAPITAL SERV	MATTY'S PUTTY MINI	10/15/25	26.77
406187	FINKEN WATER INC	WATER FOR NURSE	10/08/25	26.20
406066	AMAZON CAPITAL SERV	POP TARTS	10/01/25	26.19
406519	AMAZON CAPITAL SERV	EXERCISE BANDS	10/29/25	26.00
406066	AMAZON CAPITAL SERV	BULK SNACKS	10/01/25	25.99
406334	EVAN-MOOR EDUCATION	DAILY PARAGRAPH EDI	10/15/25	25.99
406605	MENARDS - EDEN PRAI	PVC ELBOWS	10/29/25	25.96
V21489	HANNAH CHRISTIANSON	9/09 -10/06 MILEAGE	10/15/25	25.20
406165	BAYCOM INC	S&H	10/08/25	25.00
406066	AMAZON CAPITAL SERV	STORAGE CUBES	10/01/25	24.99
406163	AMAZON CAPITAL SERV	PLAY DOH	10/08/25	24.79
406468	MINNEAPOLIS SOCIETY	ART ADVENTURE BOOKS	10/22/25	24.00
406306	AMAZON CAPITAL SERV	VIBEAT PULSE OX	10/15/25	23.97
406480	ODP BUSINESS SOLUTI	SUPPLIES WORKROOM	10/22/25	23.90
406066	AMAZON CAPITAL SERV	FRITO LAY MIX	10/01/25	23.79
406306	AMAZON CAPITAL SERV	VEGAN MARSHMALLOWS	10/15/25	23.74
406519	AMAZON CAPITAL SERV	JOYCAT MAGNETIC LET	10/29/25	23.62
406310	A-Z RENTAL CENTER	PROPANE REFILL	10/15/25	23.31
V21469	DANIEL T BITTMAN	DINNER - CONSORTIUM	10/08/25	23.28
406066	AMAZON CAPITAL SERV	WOODEN BRAIN TEASER	10/01/25	22.99
406220	MENARDS - EDEN PRAI	DOOR SWEEP	10/08/25	22.98
406519	AMAZON CAPITAL SERV	MOTTS FRUIT SNACKS	10/29/25	22.88
406306	AMAZON CAPITAL SERV	BIGELOW TEA	10/15/25	22.80
406254	SCHOOL SPECIALTY, L	ART SUPPLIES	10/08/25	22.70
406519	AMAZON CAPITAL SERV	FIDGET TOYS SENSORY	10/29/25	22.70
V21536	DANA A WEILAND	LAB SUPPLY - BATTER	10/29/25	22.45
V21475	TAMARA K FORBY	9/15 - 9/30 MILEAGE	10/08/25	22.40
406414	AMAZON CAPITAL SERV	K SUPPLIES	10/22/25	21.98
406306	AMAZON CAPITAL SERV	NEEDOH GUMDROP	10/15/25	21.82
406519	AMAZON CAPITAL SERV	RAISED LINES PAPER-	10/29/25	21.67
406556	GRAINGER	FUSES (2)	10/29/25	21.60
406563	INNOVATIVE OFFICE S	AA/AAA BATT	10/29/25	21.22
406519	AMAZON CAPITAL SERV	100 SHEETSMULTI COL	10/29/25	20.99
406374	NCS PEARSON INC	KTEA-3 FORM A LEVEL	10/15/25	20.60
406519	AMAZON CAPITAL SERV	RAISED LINES PAPER-	10/29/25	20.33
406403	VENTRIS LEARNING LL	SHIPPING	10/15/25	20.00
V21505	FRANCISCA C STAND S	AIPAC NIGHT	10/22/25	20.00
406306	AMAZON CAPITAL SERV	MENS COMPRESSION SH	10/15/25	19.99
406334	EVAN-MOOR EDUCATION	WRITING SENTENCES	10/15/25	19.99
406364	MENARDS - EDEN PRAI	BROKEN MICROWAVE	10/15/25	19.99
406364	MENARDS - EDEN PRAI	DISPOSAL OF FREEZER	10/15/25	19.99

Check No.	Vendor	Description	Date	Amount
406605	MENARDS - EDEN PRAI	RECYCLED APPLIANCE	10/29/25	19.99
406220	MENARDS - EDEN PRAI	MICROWAVE DISPOSAL	10/08/25	19.99
406066	AMAZON CAPITAL SERV	SHIPPING	10/01/25	19.98
406066	AMAZON CAPITAL SERV	FIDGET PUZZLE CUBES	10/01/25	19.98
406066	AMAZON CAPITAL SERV	MUFFINS	10/01/25	19.98
406306	AMAZON CAPITAL SERV	PEDIATRIC PULSE OX	10/15/25	19.98
406163	AMAZON CAPITAL SERV	THERAPY PUTTY	10/08/25	19.95
406306	AMAZON CAPITAL SERV	THERAPUTTY	10/15/25	19.95
406340	GROTH MUSIC COMPANY	BAND MALLETS	10/15/25	19.95
V21471	BLANCA E DIAZ DE LE	SNACKS/CHIPS FOR LA	10/08/25	19.89
406519	AMAZON CAPITAL SERV	SCHYLLING NEEDOH	10/29/25	19.74
V21505	FRANCISCA C STAND S	AMERICAN INDIAN ED.	10/22/25	19.63
406519	AMAZON CAPITAL SERV	PLAY MONEY	10/29/25	19.50
406066	AMAZON CAPITAL SERV	ZIPLOC BAGS	10/01/25	19.40
406137	SCHOOL HEALTH CORPO	PAW PATROL STICKERS	10/01/25	19.12
406137	SCHOOL HEALTH CORPO	MINIONS STICKERS	10/01/25	19.12
406450	INNOVATIVE OFFICE S	NAME PLATE FOR K. P	10/22/25	19.09
406519	AMAZON CAPITAL SERV	SCHYLLING NEEDOH	10/29/25	19.00
406519	AMAZON CAPITAL SERV	WEIGHTED PENCIL GRI	10/29/25	18.99
406197	HOGLUND BUS COMPANY	SEAL	10/08/25	18.90
406519	AMAZON CAPITAL SERV	ANKLE WEIGHTS	10/29/25	18.88
V21500	AMY J GILBERTSON-DO	HEALHTY CONNECTIONS	10/22/25	18.75
406357	KULLY SUPPLY INC	WAX BOWL RINGS	10/15/25	18.68
V21500	AMY J GILBERTSON-DO	HEALTHY CONNECTIONS	10/22/25	18.63
406574	JERRY'S FOODS EDINA	SUPPLIES FOR EXCITE	10/29/25	18.50
406306	AMAZON CAPITAL SERV	WORD PROBLEMS	10/15/25	18.36
406163	AMAZON CAPITAL SERV	RAISED LINES PAPER	10/08/25	18.23
406592	KIRSTEN MADAUS	FALL WELLNESS BOWLS	10/29/25	18.20
V21494	EILEY K MISFELDT	09/15 - 9/29 MILEAG	10/15/25	18.13
406657	WILSON LANGUAGE TRA	VOWEL TEAMS POSTER	10/29/25	18.00
406163	AMAZON CAPITAL SERV	DRY ERASE POCKETS	10/08/25	17.99
406200	INNOVATIVE OFFICE S	OFFICE SUPPLIES	10/08/25	17.97
406339	GENERAL SECURITY SE	CS INTRUSION MONITO	10/15/25	17.95
406453	JERRY'S HARDWARE	THEATER SET SUPPLIE	10/22/25	17.44
406220	MENARDS - EDEN PRAI	SUPPLIES	10/08/25	17.34
406542	DIVISION FOR EARLY	SHIPPING	10/29/25	17.05
406114	MENARDS - EDEN PRAI	BRASS ELBOWS	10/01/25	16.99
406114	MENARDS - EDEN PRAI	BRASS FITTING	10/01/25	16.99
406306	AMAZON CAPITAL SERV	MOTESSORI WOODEN BE	10/15/25	16.99
406306	AMAZON CAPITAL SERV	HOW TO WRITE A 5 PA	10/15/25	16.95
406519	AMAZON CAPITAL SERV	KEYBOARD STICKERS	10/29/25	16.88
V21505	FRANCISCA C STAND S	AIPAC BOARD MEETING	10/22/25	16.67
406494	SEAMS 2 EASY	S&H	10/22/25	16.26
406463	MENARDS - EDEN PRAI	PVC PIPE - MAX GRIP	10/22/25	16.17
406306	AMAZON CAPITAL SERV	RETRACTABLE DRY ERA	10/15/25	16.14
406531	CAROLINA BIOLOGICAL	SHIPPING	10/29/25	16.14
406066	AMAZON CAPITAL SERV	GRANOLA BARS	10/01/25	16.04
406610	MINNESOTA ELITE ASS	BOYS 9 OFFICIAL ASS	10/29/25	16.00
406066	AMAZON CAPITAL SERV	GOLDFISH	10/01/25	15.99
406066	AMAZON CAPITAL SERV	FELT TIP PENS	10/01/25	15.99
406306	AMAZON CAPITAL SERV	20PCS DRAWSTRING BA	10/15/25	15.99
406066	AMAZON CAPITAL SERV	BRAIN TEASER PUZZLE	10/01/25	15.98
406163	AMAZON CAPITAL SERV	RAINBOW C CLIPS	10/08/25	15.98
406605	MENARDS - EDEN PRAI	MAINT SUPPLIES	10/29/25	15.98
406306	AMAZON CAPITAL SERV	TWININGS GREEN TEA	10/15/25	15.94
406519	AMAZON CAPITAL SERV	LEFTY SCISSORS	10/29/25	15.60
406163	AMAZON CAPITAL SERV	HEAVY DUTY HOOK AND	10/08/25	15.56
406066	AMAZON CAPITAL SERV	5GALLON STORAGE BAG	10/01/25	15.49

Check No.	Vendor	Description	Date	Amount
406206	JH LARSON COMPANY	SHUTOFF SHAFT/ SELE	10/08/25	15.41
406306	AMAZON CAPITAL SERV	WORK GLOVES	10/15/25	15.29
406163	AMAZON CAPITAL SERV	COUNTING BEARS	10/08/25	15.03
406066	AMAZON CAPITAL SERV	HANGING STORAGE BAG	10/01/25	14.99
406519	AMAZON CAPITAL SERV	50 SHEET MULTI COLO	10/29/25	14.99
406519	AMAZON CAPITAL SERV	50SHEETS MULTI COLO	10/29/25	14.99
406066	AMAZON CAPITAL SERV	MINI SCREWDRIVER SE	10/01/25	14.98
406163	AMAZON CAPITAL SERV	PLASTIC CUPS	10/08/25	14.69
V21527	BAILLIE MORGAN NASH	10/20 & 10/23 MILEA	10/29/25	14.56
V21537	EMILY L WESTRUM	10/20 & 10/23 MILEA	10/29/25	14.56
406163	AMAZON CAPITAL SERV	ELECTRIC PENCIL SHA	10/08/25	14.33
406519	AMAZON CAPITAL SERV	SPECIAL SUPPLIES LO	10/29/25	14.17
406066	AMAZON CAPITAL SERV	LARGE STORAGE BAGS	10/01/25	13.99
406306	AMAZON CAPITAL SERV	SPECTRUM 4TH GR MAT	10/15/25	13.94
406137	SCHOOL HEALTH CORPO	6IN APPLICATORS	10/01/25	13.74
406163	AMAZON CAPITAL SERV	DRY ERASE POCKET SL	10/08/25	13.70
406306	AMAZON CAPITAL SERV	IXL ULTIMATE MATH W	10/15/25	13.59
406519	AMAZON CAPITAL SERV	LETTER TRACING SENS	10/29/25	13.49
406163	AMAZON CAPITAL SERV	FIDGET TOY STRESS C	10/08/25	13.45
406066	AMAZON CAPITAL SERV	STAPLER	10/01/25	13.29
406066	AMAZON CAPITAL SERV	FILE FOLDER CHART	10/01/25	13.29
406163	AMAZON CAPITAL SERV	MAGNETIC HOOKS	10/08/25	13.29
406066	AMAZON CAPITAL SERV	DRY ERASE MARKERS	10/01/25	13.27
406480	ODP BUSINESS SOLUTI	SUPPLIES CLASSROOM	10/22/25	13.27
406163	AMAZON CAPITAL SERV	LIGHT COVERS	10/08/25	12.99
406519	AMAZON CAPITAL SERV	DRAW WITH ART FOR K	10/29/25	12.99
406066	AMAZON CAPITAL SERV	SHAVING CREAM	10/01/25	12.97
406306	AMAZON CAPITAL SERV	BIG BOOK OF BUGS	10/15/25	12.94
406519	AMAZON CAPITAL SERV	SQUISHY FIDGETS	10/29/25	12.79
406306	AMAZON CAPITAL SERV	DISINFECTING WIPES	10/15/25	12.78
406519	AMAZON CAPITAL SERV	POST ITS	10/29/25	12.54
406519	AMAZON CAPITAL SERV	WRITE RIGHT LEARNIN	10/29/25	12.50
406066	AMAZON CAPITAL SERV	NATURE VALLEY GRANO	10/01/25	12.48
406066	AMAZON CAPITAL SERV	TOOTHPASTE	10/01/25	12.40
406306	AMAZON CAPITAL SERV	12PCS MESH ZIPPER B	10/15/25	12.34
V21474	BENJAMIN J FLEMING	9/16 - 9/30 MILEAGE	10/08/25	12.32
V21516	BENJAMIN J FLEMING	10/02 -10/14 MILEAG	10/29/25	12.32
406163	AMAZON CAPITAL SERV	OXICLEAN LAUNDRY DE	10/08/25	12.24
406245	PREMIUM WATERS INC	COOLER RENTAL OCT	10/08/25	12.00
406163	AMAZON CAPITAL SERV	CALENDAR POCKET CHA	10/08/25	11.99
406519	AMAZON CAPITAL SERV	SENSORY FIDGET TOYS	10/29/25	11.99
406519	AMAZON CAPITAL SERV	PENCIL GRIPPERS	10/29/25	11.99
406574	JERRY'S FOODS EDINA	SUPPLIES FOR EXCITE	10/29/25	11.97
406306	AMAZON CAPITAL SERV	SENSORY CHEW TOYS	10/15/25	11.96
406306	AMAZON CAPITAL SERV	CHEW NECKLACE LEGO	10/15/25	11.95
406235	NATIONAL INSURANCE	COBRA	10/08/25	11.76
406066	AMAZON CAPITAL SERV	COMMAND HOOKS	10/01/25	11.69
406066	AMAZON CAPITAL SERV	STORAGE CONTAINERS	10/01/25	11.49
406306	AMAZON CAPITAL SERV	BIG STICKER BOOK OF	10/15/25	11.48
406306	AMAZON CAPITAL SERV	PIZZA SAUCE	10/15/25	11.48
406306	AMAZON CAPITAL SERV	COOKIE MIX	10/15/25	11.47
406066	AMAZON CAPITAL SERV	SLIM JIMS	10/01/25	11.16
406114	MENARDS - EDEN PRAI	TRI-TWIST TL .808 D	10/01/25	10.99
V21495	JOSEPH E SIDDY	10/01 MILEAGE	10/15/25	10.36
406163	AMAZON CAPITAL SERV	HIGHLIGHTERS	10/08/25	10.28
V21469	DANIEL T BITTMAN	PARKING - MASA CONF	10/08/25	10.00
V21490	ALEXANDER J HATTSTR	SAY SOMETHING PROGR	10/15/25	10.00
406306	AMAZON CAPITAL SERV	LEFT KIDS SCISSORS	10/15/25	9.99

Check No.	Vendor	Description	Date	Amount
406519	AMAZON CAPITAL SERV	PLAY MONEY SET	10/29/25	9.99
406519	AMAZON CAPITAL SERV	6PK KITCHEN TIMERS	10/29/25	9.99
406306	AMAZON CAPITAL SERV	ASSORTED POMPOMS	10/15/25	9.89
406519	AMAZON CAPITAL SERV	SENSORY FIDGET TOYS	10/29/25	9.89
406066	AMAZON CAPITAL SERV	MAGNETIC HOOKS	10/01/25	9.79
406163	AMAZON CAPITAL SERV	SENSORY STRETCHY ST	10/08/25	9.79
406519	AMAZON CAPITAL SERV	CRAYOLA CLICKS	10/29/25	9.49
406163	AMAZON CAPITAL SERV	WORRY STONES	10/08/25	9.47
406163	AMAZON CAPITAL SERV	CLEAR TAPE FOR PLTW	10/08/25	9.44
406163	AMAZON CAPITAL SERV	FIDGET SENSORY RING	10/08/25	9.35
V21503	STEPHEN P SANGER	ENZYME LAB-H2O2 & Y	10/22/25	9.31
V21501	CRISTIANA P HAWTHOR	COSTUMES FOR MUSICA	10/22/25	9.24
406072	BJOREM SPEECH PUBLI	SHIPPING	10/01/25	9.00
406657	WILSON LANGUAGE TRA	R CONTROLLED VOWELS	10/29/25	9.00
406657	WILSON LANGUAGE TRA	WELDED SOUNDS POSTE	10/29/25	9.00
406334	EVAN-MOOR EDUCATION	SHIPPING	10/15/25	8.99
406519	AMAZON CAPITAL SERV	KOABBIT PENCIL GRIP	10/29/25	8.98
406066	AMAZON CAPITAL SERV	EXPO MARKERS	10/01/25	8.97
V21481	LAURA MAE SELBY NIE	THREE SHED KEYS MAD	10/08/25	8.97
V21502	ALLISON M RONGLIEN	LAB DEMO SUPPLIES	10/22/25	8.97
V21505	FRANCISCA C STAND S	AIPAC CULTURAL CRAF	10/22/25	8.91
406519	AMAZON CAPITAL SERV	TICONDEROGA MY FIRS	10/29/25	8.90
406306	AMAZON CAPITAL SERV	96PCS HALF PENCILS	10/15/25	8.79
406163	AMAZON CAPITAL SERV	VELCRO FASTENERS	10/08/25	8.68
406618	NCS PEARSON INC	SHIPPING	10/29/25	8.68
V21503	STEPHEN P SANGER	ENZYME LAB SUPPLIES	10/22/25	8.67
406306	AMAZON CAPITAL SERV	CHEW NECKLACES CRYS	10/15/25	8.53
406519	AMAZON CAPITAL SERV	SPECIAL SUP EGG PEN	10/29/25	8.50
406163	AMAZON CAPITAL SERV	CRAFT STICKS	10/08/25	8.49
406066	AMAZON CAPITAL SERV	BASKET LABEL CLIPS	10/01/25	8.39
406452	JERRY'S FOODS EDINA	FACS	10/22/25	8.38
406066	AMAZON CAPITAL SERV	TOOBRUSHES	10/01/25	8.27
406306	AMAZON CAPITAL SERV	TICONDEROGA MY 1ST	10/15/25	8.22
406657	WILSON LANGUAGE TRA	SHIPPING	10/29/25	8.00
406306	AMAZON CAPITAL SERV	ERASABLE PENS	10/15/25	7.99
406574	JERRY'S FOODS EDINA	SUPPLIES FOR EXCITE	10/29/25	7.98
406575	JERRY'S FOODS EDINA	HEALTH OFFICE SNACK	10/29/25	7.98
406519	AMAZON CAPITAL SERV	MR POTATO HEAD SET	10/29/25	7.97
406306	AMAZON CAPITAL SERV	CHEW NECKLACES SHAR	10/15/25	7.95
406163	AMAZON CAPITAL SERV	CABINET LOCKS	10/08/25	7.91
406306	AMAZON CAPITAL SERV	SENSORY ACTIVITY BO	10/15/25	7.91
406066	AMAZON CAPITAL SERV	TOOTHBRUSH CASE HOL	10/01/25	7.59
406519	AMAZON CAPITAL SERV	TEXTURED SENS STICK	10/29/25	7.59
406306	AMAZON CAPITAL SERV	SENSORY CHEW 4PK	10/15/25	7.58
406306	AMAZON CAPITAL SERV	MARSHMALLOWS	10/15/25	7.56
406306	AMAZON CAPITAL SERV	SOFT FOAM EARPLUGS	10/15/25	7.55
406306	AMAZON CAPITAL SERV	FASCINATING BUG BOO	10/15/25	7.49
406306	AMAZON CAPITAL SERV	PRETZELS	10/15/25	7.19
406519	AMAZON CAPITAL SERV	TOUCH SCREEN PENS	10/29/25	7.00
406066	AMAZON CAPITAL SERV	CLASSROOM TIMERS	10/01/25	6.99
406163	AMAZON CAPITAL SERV	VELCRO DOTS	10/08/25	6.99
406306	AMAZON CAPITAL SERV	UNIVERSAL ENGL LETT	10/15/25	6.99
406519	AMAZON CAPITAL SERV	MOCHI SQUISHY TOYS	10/29/25	6.99
406519	AMAZON CAPITAL SERV	MOTTS FRUIT SNACKS	10/29/25	6.97
406519	AMAZON CAPITAL SERV	FIDGET TOYS SET	10/29/25	6.88
406519	AMAZON CAPITAL SERV	12PK BINDER FOLDERS	10/29/25	6.79
V21489	HANNAH CHRISTIANSON	9/09 - MILEAGE	10/15/25	6.65
V21464	ANDREW RUSSELL PEER	"1/4"" X 3 1/2"" BO	10/01/25	6.57

Check No.	Vendor	Description	Date	Amount
406496	SITEONE LANDSCAPE S	STEEL CLAMPS	10/22/25	6.30
406519	AMAZON CAPITAL SERV	STYLUS PEN BUNDLE	10/29/25	6.30
406163	AMAZON CAPITAL SERV	ARM&HAMMER DRYER SH	10/08/25	5.99
406519	AMAZON CAPITAL SERV	PENCIL GRIPS	10/29/25	5.99
406519	AMAZON CAPITAL SERV	FORVENCER 8CT DIVID	10/29/25	5.99
406519	AMAZON CAPITAL SERV	BINDER RINGS	10/29/25	5.76
406306	AMAZON CAPITAL SERV	HAND HELD MASSAGER	10/15/25	5.72
406519	AMAZON CAPITAL SERV	1000 PCS HOOK & LOO	10/29/25	5.59
406306	AMAZON CAPITAL SERV	2PCS ENGL KEY STICK	10/15/25	5.49
406563	INNOVATIVE OFFICE S	CORRECTION TAPE	10/29/25	5.42
406306	AMAZON CAPITAL SERV	3PCS ENGL KEY STICK	10/15/25	5.29
V21505	FRANCISCA C STAND S	CULTURAL NIGHT	10/22/25	5.00
406519	AMAZON CAPITAL SERV	PENCIL GRIPS/HOLDER	10/29/25	4.79
406519	AMAZON CAPITAL SERV	AMAZON BASICS HANGI	10/29/25	4.70
406220	MENARDS - EDEN PRAI	DUCT SEALING	10/08/25	4.68
406519	AMAZON CAPITAL SERV	SCOTCH TAPE DISPENS	10/29/25	4.38
406306	AMAZON CAPITAL SERV	SHIPPING	10/15/25	3.99
406306	AMAZON CAPITAL SERV	120PC SML PLASTIC B	10/15/25	3.98
406066	AMAZON CAPITAL SERV	PAINTERS TAPE	10/01/25	3.31
406066	AMAZON CAPITAL SERV	SHIPPING & HANDLING	10/01/25	2.99
V21495	JOSEPH E SIDDY	10/10 MILEAGE	10/15/25	2.38
V21503	STEPHEN P SANGER	ENZYME LAB SUPPLIES	10/22/25	2.19
406485	R.M. COTTON, LLC	BOLT	10/22/25	1.70
406306	AMAZON CAPITAL SERV	REMOVABLE LABELS	10/15/25	1.42
V21478	BETHANY A MOHS	9/05 - MILEAGE	10/08/25	0.77
406306	AMAZON CAPITAL SERV	PROMOS/DISCOUNTS	10/15/25	(3.80)
406066	AMAZON CAPITAL SERV	PROMOTIONS & DISCOU	10/01/25	(4.45)
406066	AMAZON CAPITAL SERV	PROMOS & DISCOUNTS	10/01/25	(8.39)
406435	FACTORY MOTOR PARTS	CORE CREDIT	10/22/25	(9.00)
406187	FINKEN WATER INC	WATER BOTTLE CREDIT	10/08/25	(18.00)
406331	EDINBOROUGH PARK	WATER AEROBICS (CRE	10/15/25	(84.00)
406306	AMAZON CAPITAL SERV	K SUPPLIES	10/15/25	(103.99)
406497	SNAPOLOGY OF MINNEA	FUEL	10/22/25	(144.85)
406337	G&B ENVIRONMENTAL I	BEG WOODCARVING	10/15/25	(200.00)
406188	SHRED-IT USA	CREDIT MEMO	10/08/25	(323.50)
406475	MSBA -- MINNESOTA S	MOCK TRIAL REGISTRA	10/22/25	(350.00)
406541	DIESEL COMPONENTS I	CORE CREDIT	10/29/25	(420.00)
406097	GENERAL PARTS LLC	RETURN OF KITCHEN P	10/01/25	(495.66)
406386	ROBERT B HILL CO	CS WATER SOFTENER C	10/15/25	(561.63)
406466	METRO COMMUNITY ED	SC 10/1-10/31 USE	10/22/25	(1,672.64)
406121	MSU - MANKATO	DIVYA REIMBURSEMENT	10/01/25	(1,741.41)
405931	PINK GIRAFFE MX	TRAINING SEMINAR FE	09/17/25	(2,000.00)
406126	PINK GIRAFFE MX	TRAINING SEMINAR FE	10/01/25	(2,000.00)
			Total Value of Checks Issued	**$ 5,712,413.19**