Board Meeting Date: 4/8/2024

Title: Check Register – March 2024

Type: Consent

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

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

Fund	Amount
General	$3,712,476
Food Service	434,229
Community Service	155,974
Building-Construction	2,104,516
Debt Service	5,163
Internal Service	-
Total	**$6,412,358**

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

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

Attachments:

1. Check Register – March 2024

2023-24 SCHOOL YEAR

Check Register

FOR THE MONTH ENDED MARCH 31, 2024

Check No.	Vendor	Description	Date	Amount
397459	MN PEIP	CURRENT TEACHERS	03/20/24	729,466.54
397432	HEALTHPARTNERS INSU	CURRENT EMPLOYEES	03/20/24	451,714.35
397412	CHARTWELLS DINING S	FEB24 FOOD SERVICES	03/20/24	431,455.56
397550	H2I GROUP, INC	EHS MECHANICAL 10-J	03/27/24	224,675.00
397289	ENVISION GLASS INC	CS 2023 ADDITION 08	03/13/24	219,036.75
397579	METRO TRANSPORTATIO	FEB24 SPED TRANSPOR	03/27/24	183,175.07
397259	A.J. MOORE ELECTRIC	EHS MECHANICAL 26-A	03/13/24	144,576.70
397254	WOLD ARCHITECTS & E	25-26 EHS RENOVATIO	03/06/24	142,000.20
397275	CORVAL CONSTRUCTORS	EHS MECHANICAL 23-B	03/13/24	137,195.96
397329	MAERTENS-BRENNY CON	CS 2023 ADDITION 06	03/13/24	129,061.24
397254	WOLD ARCHITECTS & E	25-26 EHS RENOVATIO	03/06/24	121,607.65
397523	CORVAL CONSTRUCTORS	EHS MECHANICAL 23-B	03/27/24	109,818.73
397371	ST CLOUD REFRIGERAT	CS 2023 ADDITION 23	03/13/24	100,717.94
397498	A.J. MOORE ELECTRIC	EHS MECHANICAL 26-A	03/27/24	99,143.69
397614	ST CLOUD REFRIGERAT	CS 2023ADDITION 23-	03/27/24	98,312.90
397174	HOUGHTON MIFFLIN HA	EHS - LITERATURE	03/06/24	89,900.00
397214	NAC MECHANICAL & EL	VV 2022 BOILER REPL	03/06/24	79,880.05
397573	MAERTENS-BRENNY CON	EHS MECHANICAL 03-A	03/27/24	70,409.25
397291	ERICKSON ELECTRIC C	CS 2023 ADDITION 26	03/13/24	70,150.87
397459	MN PEIP	COBRA/RETIREES	03/20/24	69,754.20
397376	SUPERSET TILE & STO	EHS MECHANICAL 09-B	03/13/24	68,799.00
397262	ADMIRAL COATINGS, I	EHS MECHANICAL 09-K	03/13/24	62,700.00
397322	KRAUS-ANDERSON CONS	EHS SITE SERVICES	03/13/24	58,909.00
397605	SCHMITT MUSIC COMPA	BOSTON GP215 PE GRA	03/27/24	56,880.00
397214	NAC MECHANICAL & EL	ECC 2022 BOILER REP	03/06/24	56,394.25
397382	TMI SYSTEMS CORPORA	EHS MECHANICAL 12-C	03/13/24	50,794.60
397579	METRO TRANSPORTATIO	FEB24 HHM TRANSPORT	03/27/24	44,717.67
397599	RED CEDAR STEEL ERE	EHS MECHANICAL 05-B	03/27/24	43,533.75
397150	CUSHMAN MOTOR COMPA	TRACTOR KUBOTA D902	03/06/24	41,856.82
397499	ADMIRAL COATINGS, I	EHS MECHANICAL 09-K	03/27/24	41,135.00
397256	XCEL ENERGY	EHS 1/24-2/25 USE	03/06/24	38,618.86
397525	DAKOTA TRUCK UNDERW	INSTALLMENT #10	03/27/24	38,532.00
397618	SUPERSET TILE & STO	EHS MECHANICAL 09-B	03/27/24	34,926.75
397249	TWIN CITY TRANSPORT	FEB24 - SPED TRANSP	03/06/24	34,237.16
397627	TWIN CITY HARDWARE	EHS MECHANICAL 08-A	03/27/24	34,061.02
397285	EBERT CONSTRUCTION	EHS MECHANICAL 06-A	03/13/24	31,731.98
397194	KINECT ENERGY, INC	EHS - JAN24 USE	03/06/24	30,710.42
397557	INTERMEDIATE DISTRI	LEASE LEVY	03/27/24	29,394.82
397315	JL THEIS INC	KUHLMAN BLEACHER RE	03/13/24	27,205.24
397436	INGINA LLC	JAN24 ELEM ROBOTICS	03/20/24	27,142.50
397194	KINECT ENERGY, INC	SV - JAN24 USE	03/06/24	25,708.59
397329	MAERTENS-BRENNY CON	CS 2023 ADDITION 06	03/13/24	23,883.00
397566	KINECT ENERGY, INC	EHS - FEB24 USE	03/27/24	23,639.35
397432	HEALTHPARTNERS INSU	COBRA/RETIREES	03/20/24	23,385.03

Check No.	Vendor	Description	Date	Amount
397360	RIGHT-WAY CAULKING	CS 2023 ADDITION 07	03/13/24	23,276.90
397364	SCHINDLER ELEVATOR	CS 2023 ADDITION 14	03/13/24	22,507.00
397174	HOUGHTON MIFFLIN HA	EHS - LITERATURE	03/06/24	22,380.00
397566	KINECT ENERGY, INC	SV - FEB24 USE	03/27/24	22,310.40
397604	SAFEWAY DRIVING SCH	DRIVERS ED FEB24	03/27/24	21,960.00
397304	GRAZZINI BROTHERS &	CS 2023 ADDITION 09	03/13/24	21,820.21
397163	FLICEK WELDING	EHS ROOFTOP STAIRCA	03/06/24	21,800.00
397557	INTERMEDIATE DISTRI	CONTRACTED NSO	03/27/24	20,882.52
397179	INSPEC INC	EPS 2024 REROOFING	03/06/24	20,522.00
397557	INTERMEDIATE DISTRI	ITINERANT	03/27/24	20,501.40
397510	AVI SYSTEMS INC	SV - HUBBLE PARTS	03/27/24	20,346.00
397256	XCEL ENERGY	SV 1/24-2/25 USE	03/06/24	20,339.53
397342	NATIONAL INSURANCE	LTD DISTRICT W/H	03/13/24	19,127.39
397529	DROPLET SOLUTIONS I	MAR24-MAR25 SERVICE	03/27/24	16,783.56
397342	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	03/13/24	16,455.18
397413	CITY OF EDINA	EHS 11/28/23-2/26/2	03/20/24	16,052.07
397324	LAFORCE INC	CS 2023 ADDITION 08	03/13/24	15,743.40
397194	KINECT ENERGY, INC	ECC - JAN24 USE	03/06/24	15,121.74
397345	NORTHERN GLASS & GL	EHS MECHANICAL 08-F	03/13/24	14,725.00
397381	TEACHERS ON CALL, A	EHS - SUBSTITUTES	03/13/24	14,628.60
397592	PRAIRIE ELECTRIC CO	PRESS BOX POWER	03/27/24	14,560.58
397619	TEACHERS ON CALL, A	EHS - SUBSTITUTES	03/27/24	14,028.75
397254	WOLD ARCHITECTS & E	SV LIGHTING REPLACE	03/06/24	13,985.10
397194	KINECT ENERGY, INC	VV - JAN24 USE	03/06/24	13,826.61
397256	XCEL ENERGY	VV 1/24 - 2/25 USE	03/06/24	13,691.90
397322	KRAUS-ANDERSON CONS	EHS CONST MGMT SERV	03/13/24	13,475.00
397579	METRO TRANSPORTATIO	FEB24 SPED BUS AIDE	03/27/24	13,316.66
397566	KINECT ENERGY, INC	ECC - FEB24 USE	03/27/24	13,289.78
397254	WOLD ARCHITECTS & E	EHS DEFERRED MAINT	03/06/24	12,725.88
397254	WOLD ARCHITECTS & E	EHS DEFERRED MAINT	03/06/24	12,699.47
397485	TEACHERS ON CALL, A	EHS - SUBSTITUTES	03/20/24	12,590.40
397566	KINECT ENERGY, INC	VV - FEB24 USE	03/27/24	12,420.53
397601	RIDDELL / ALL AMERI	REC FOOTBALL HELMET	03/27/24	11,277.90
397557	INTERMEDIATE DISTRI	CORE FEE	03/27/24	11,151.32
397557	INTERMEDIATE DISTRI	SAFE SCHOOL	03/27/24	11,114.29
397191	KATH FUEL OIL SERVI	DIESEL	03/06/24	11,005.47
397581	MIDWEST BUS PARTS I	GLASS	03/27/24	10,970.00
397381	TEACHERS ON CALL, A	VV - SUBSTITUTES	03/13/24	10,817.94
397217	PHOENIX SCHOOL COUN	SVC GR7/8 OLG QTR 4	03/06/24	10,649.61
397413	CITY OF EDINA	VV 11/28/23-2/28/24	03/20/24	10,583.66
397254	WOLD ARCHITECTS & E	CS 2023 ADDITION	03/06/24	10,477.27
397483	STRATEGIC BEHAVIORA	FEB24 WORK W/STUDEN	03/20/24	10,467.50
397629	YMCA CAMP ST CROIX	CP CAMP - DEPOSIT 5	03/27/24	10,433.72
397564	KATH FUEL OIL SERVI	DIESEL	03/27/24	9,846.70
397411	CENTURY FENCE COMPA	FENCE REPAIR	03/20/24	9,815.00
397619	TEACHERS ON CALL, A	CC - SUBSTITUTES	03/27/24	9,584.70
397273	COMMERCIAL DRYWALL	CS 2023 ADDITION 09	03/13/24	9,420.08
397273	COMMERCIAL DRYWALL	EHS MECHANICAL 09-A	03/13/24	9,120.00
397619	TEACHERS ON CALL, A	VV - SUBSTITUTES	03/27/24	8,971.95
397245	TEACHERS ON CALL, A	EHS - SUBSTITUTES	03/06/24	8,791.35
397284	DZIEDZIC CAULKING I	EHS MECHANICAL 07-L	03/13/24	8,550.00
397613	SQUIRES, WALDSPURGE	LEGAL SERV: MISC	03/27/24	8,408.42
397522	COMMERCIAL DRYWALL	EHS MECHANICAL 09-A	03/27/24	8,075.00
397279	DAKA CORPORATION	CS 2023 ADDITION 05	03/13/24	8,054.34
397381	TEACHERS ON CALL, A	SV - SUBSTITUTES	03/13/24	7,727.10
397556	INSTITUTE FOR ENVIR	2023-2026 EHS ENVIR	03/27/24	7,665.80
397574	MAYER ARTS INC	JAN24 FROZEN MUSICA	03/27/24	7,492.10
397254	WOLD ARCHITECTS & E	CS 2023 ADDITION	03/06/24	7,468.21

Check No.	Vendor	Description	Date	Amount
397619	TEACHERS ON CALL, A	SV - SUBSTITUTES	03/27/24	7,359.45
397619	TEACHERS ON CALL, A	HL - SUBSTITUTES	03/27/24	7,236.90
397384	TONEWORKS MUSIC THE	FEB24 MUSIC THERAPY	03/13/24	7,205.00
397564	KATH FUEL OIL SERVI	DIESEL	03/27/24	7,188.23
397194	KINECT ENERGY, INC	CS - JAN24 USE	03/06/24	7,074.53
397256	XCEL ENERGY	ECC 1/25-2/26 USE	03/06/24	6,998.84
397180	INSTITUTE FOR ENVIR	H & S PROF SERVICES	03/06/24	6,918.15
397485	TEACHERS ON CALL, A	HL - SUBSTITUTES	03/20/24	6,778.95
397209	MIKKONEN MUSIC LLC	MUSIC LESSONS 109/1	03/06/24	6,705.00
397381	TEACHERS ON CALL, A	CS - SUBSTITUTES	03/13/24	6,598.35
397619	TEACHERS ON CALL, A	CV - SUBSTITUTES	03/27/24	6,559.65
397267	BITUMINOUS ROADWAYS	CS 2023 ADDITION 32	03/13/24	6,510.81
397485	TEACHERS ON CALL, A	VV - SUBSTITUTES	03/20/24	6,411.30
397613	SQUIRES, WALDSPURGE	LEGAL SERV: MISC	03/27/24	6,383.74
397485	TEACHERS ON CALL, A	SV - SUBSTITUTES	03/20/24	6,237.15
397588	NOVA FIRE PROTECTIO	EHS MECHANICAL 21-A	03/27/24	6,175.00
397194	KINECT ENERGY, INC	CV - JAN24 USE	03/06/24	6,123.34
397418	DASH SPORTS LLC	WINTER - MULTI SPOR	03/20/24	6,085.80
397322	KRAUS-ANDERSON CONS	EHS GENERAL COND	03/13/24	6,014.81
397273	COMMERCIAL DRYWALL	CS 2023 ADDITION 09	03/13/24	5,964.47
397289	ENVISION GLASS INC	CS 2023 ADDITION 08	03/13/24	5,955.43
397381	TEACHERS ON CALL, A	CC - SUBSTITUTES	03/13/24	5,901.75
397619	TEACHERS ON CALL, A	CS - SUBSTITUTES	03/27/24	5,805.00
397573	MAERTENS-BRENNY CON	CS 2023 ADDITION 06	03/27/24	5,773.95
397566	KINECT ENERGY, INC	CS - FEB24 USE	03/27/24	5,773.58
397582	MN DECA	DECA CONFERENCE	03/27/24	5,690.00
397485	TEACHERS ON CALL, A	CS - SUBSTITUTES	03/20/24	5,676.00
397556	INSTITUTE FOR ENVIR	EHS 2024 ASBESTOS I	03/27/24	5,666.80
397194	KINECT ENERGY, INC	CC - JAN24 USE	03/06/24	5,553.75
397381	TEACHERS ON CALL, A	CV - SUBSTITUTES	03/13/24	5,553.45
397413	CITY OF EDINA	CV 11/28/24-2/28/24	03/20/24	5,497.14
397566	KINECT ENERGY, INC	CV - FEB24 USE	03/27/24	5,448.28
397194	KINECT ENERGY, INC	CN - JAN24 USE	03/06/24	5,366.72
397147	COMPAS, INC	PERFORMANCE ART - F	03/06/24	5,362.50
397256	XCEL ENERGY	CV 1/24-2/25 USE	03/06/24	5,357.09
397435	HOGLUND BUS COMPANY	DPF / GASKET	03/20/24	5,324.34
397522	COMMERCIAL DRYWALL	CS 2023 ADDITION 09	03/27/24	5,310.25
397243	STERLING SYSTEMS IN	CS WATERPROOF REMOV	03/06/24	5,200.00
397616	SUNBELT STAFFING LL	3/2 PSYCHOLOGISTS	03/27/24	5,189.38
397616	SUNBELT STAFFING LL	3/9 PSYCHOLOGISTS	03/27/24	5,189.38
397485	TEACHERS ON CALL, A	CC - SUBSTITUTES	03/20/24	5,185.80
397256	XCEL ENERGY	CC 1/24-2/25 USE	03/06/24	5,172.71
397434	HENNEPIN COUNTY TRE	2024 TRUTH IN TAXAT	03/20/24	5,162.76
397245	TEACHERS ON CALL, A	HL - SUBSTITUTES	03/06/24	5,127.75
397485	TEACHERS ON CALL, A	CV - SUBSTITUTES	03/20/24	5,082.60
397280	DASH SPORTS LLC	FEB-MAR24 BB/VB/M	03/13/24	5,078.50
397566	KINECT ENERGY, INC	CC - FEB24 USE	03/27/24	5,067.79
397416	CORPORATE MECHANICA	COND BOILER 3 REPAI	03/20/24	5,027.45
397513	BRIGHTWORKS	23-24 H&S MGMT PRGM	03/27/24	5,000.00
397470	RAK CONSTRUCTION IN	ECC 2023 RENOVATION	03/20/24	4,969.14
397194	KINECT ENERGY, INC	HL - JAN24 USE	03/06/24	4,968.22
397506	APADANA LLC	CN LIGHTING UPGRADE	03/27/24	4,940.63
397557	INTERMEDIATE DISTRI	HTP-GEN ED	03/27/24	4,801.51
397224	RIVER BOTTOM PRODUC	POPS CONCERT TECH	03/06/24	4,713.00
397465	OPG-3 INC	LASERFICHE SCANNER	03/20/24	4,699.00
397342	NATIONAL INSURANCE	COBRA/RETIREE	03/13/24	4,697.83
397381	TEACHERS ON CALL, A	HL - SUBSTITUTES	03/13/24	4,676.25
397372	STEINBRECHER PAINTI	CS 2023 ADDITION 09	03/13/24	4,662.60

Check No.	Vendor	Description	Date	Amount
397566	KINECT ENERGY, INC	HL - FEB24 USE	03/27/24	4,660.30
397557	INTERMEDIATE DISTRI	LONG TERM FACILITIE	03/27/24	4,620.79
397566	KINECT ENERGY, INC	CN - FEB24 USE	03/27/24	4,509.32
397485	TEACHERS ON CALL, A	CN - SUBSTITUTES	03/20/24	4,508.55
397597	RADAR CONSULTING LL	APR24 ADVERTISING F	03/27/24	4,500.00
397455	MIDWEST SCHOOL OF B	FALL - BALLET YOUTH	03/20/24	4,483.50
397537	ERICKSON ELECTRIC C	CS 2023 ADDITION 26	03/27/24	4,449.68
397516	CATALYST SOURCING S	ONDEMAND/DMTS	03/27/24	4,443.16
397539	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	03/27/24	4,396.69
397360	RIGHT-WAY CAULKING	CS 2023 ADDITION 07	03/13/24	4,375.70
397201	MAYDWELL MASCOTS IN	MASCOT COSTUME	03/06/24	4,375.00
397557	INTERMEDIATE DISTRI	TRANS DISABLED	03/27/24	4,349.74
397194	KINECT ENERGY, INC	ND - JAN24 USE	03/06/24	4,265.11
397161	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	03/06/24	4,240.32
397245	TEACHERS ON CALL, A	VV - SUBSTITUTES	03/06/24	4,231.20
397245	TEACHERS ON CALL, A	CC - SUBSTITUTES	03/06/24	4,231.20
397611	SONUS INTERIORS INC	CS 2023 ADDITION 09	03/27/24	4,226.62
397591	PARALLEL TECHNOLOGI	ECC CAMERA INSTALLS	03/27/24	4,194.30
397245	TEACHERS ON CALL, A	CS - SUBSTITUTES	03/06/24	4,192.50
397501	ADVANCED IMAGING SO	LEASE 04.08 0631790	03/27/24	4,151.77
397375	SUNBELT STAFFING LL	1/27 PSYCHOLOGIST -	03/13/24	4,096.88
397256	XCEL ENERGY	HL 1/24-2/26 USE	03/06/24	4,015.80
397521	CIRCUITWORKS POWER	SERVICE AGREEMENT	03/27/24	4,012.00
397597	RADAR CONSULTING LL	APR24 RECRUITING FE	03/27/24	4,000.00
397245	TEACHERS ON CALL, A	CN - SUBSTITUTES	03/06/24	3,953.85
397234	SCHOOL SPECIALTY, L	VARIOUS ART SUPPLIE	03/06/24	3,919.02
397254	WOLD ARCHITECTS & E	DW 2024 LTFM	03/06/24	3,917.42
397254	WOLD ARCHITECTS & E	DW 2024 LTFM	03/06/24	3,917.41
397254	WOLD ARCHITECTS & E	DW 2024 LTFM	03/06/24	3,917.41
397254	WOLD ARCHITECTS & E	DW 2024 LTFM	03/06/24	3,917.41
397370	SONUS INTERIORS INC	CS 2023 ADDITION 09	03/13/24	3,902.48
397566	KINECT ENERGY, INC	ND - FEB24 USE	03/27/24	3,748.40
397381	TEACHERS ON CALL, A	CN - SUBSTITUTES	03/13/24	3,708.75
397557	INTERMEDIATE DISTRI	ALC-STABILIZATION F	03/27/24	3,704.76
397244	SUNBELT STAFFING LL	2/24 PSYCHOLOGIST S	03/06/24	3,659.88
397233	SCHOOL SERVICE EMPL	UNION DUES W/HOLDIN	03/06/24	3,644.03
397342	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	03/13/24	3,619.41
397245	TEACHERS ON CALL, A	CV - SUBSTITUTES	03/06/24	3,618.45
397495	XCEL ENERGY	BUS 1/25-2/26/2024	03/20/24	3,599.36
397245	TEACHERS ON CALL, A	SV - SUBSTITUTES	03/06/24	3,586.20
397361	RJ MECHANICAL INC	PIPE REPAIR	03/13/24	3,555.47
397225	RIVERSIDE INSIGHTS	ONSITE COGAT TRAINI	03/06/24	3,500.00
397619	TEACHERS ON CALL, A	CN - SUBSTITUTES	03/27/24	3,495.90
397467	PARALLEL TECHNOLOGI	CS - SECURITY	03/20/24	3,414.26
397609	SIGN PRO	ECC SIGNS	03/27/24	3,388.59
397477	SCHOOL SERVICE EMPL	UNION DUES W/HOLDIN	03/20/24	3,350.07
397229	RUSSELL SECURITY RE	DOOR HANDLES CONVER	03/06/24	3,330.00
397407	BOWLERO - LAKEVILLE	5/30 FIELD TRIP DEP	03/20/24	3,286.74
397413	CITY OF EDINA	CC 11/29/23-2/26/24	03/20/24	3,254.79
397257	YOUTH FRONTIERS INC	12/7 KINDNESS RETRE	03/06/24	3,200.00
397505	ANOKA COUNTY - PARK	7/30-8/1 BUNKER BEA	03/27/24	3,120.75
397381	TEACHERS ON CALL, A	ND - SUBSTITUTES	03/13/24	3,096.00
397359	REGION 6AA	3/6 BBSKTBALL SECTI	03/13/24	3,070.00
397484	TALISHA BOND, PHD L	CSTAG PROGRAM	03/20/24	3,000.00
397279	DAKA CORPORATION	CS 2023 ADDITION 05	03/13/24	2,992.50
397359	REGION 6AA	2/22 BSWIM SECTIONS	03/13/24	2,990.00
397174	HOUGHTON MIFFLIN HA	SHIPPING/HANDLING	03/06/24	2,976.20
397403	BENEFIT EXTRAS, INC	MAR24 HRA ADMIN	03/20/24	2,972.20

Check No.	Vendor	Description	Date	Amount
397569	LANGUAGE LINE SERVI	FEB24 INTERPRETING	03/27/24	2,940.12
397619	TEACHERS ON CALL, A	ND - SUBSTITUTES	03/27/24	2,915.40
397168	HAPPY NUMBERS INC	ND - SUBSCRIPTION	03/06/24	2,900.00
397191	KATH FUEL OIL SERVI	UNLEADED	03/06/24	2,882.16
397454	MIDWEST BUS PARTS I	SHOCKS	03/20/24	2,881.56
397600	RELATE COUNSELING C	CHEM HEALTH #6 OF 1	03/27/24	2,880.00
397354	PITNEY BOWES EASYPE	CATALOG POSTAGE	03/13/24	2,866.37
397455	MIDWEST SCHOOL OF B	WINTER - BALLET YOU	03/20/24	2,842.00
397570	LIGHTNING PRINTING	POPS 2024 PROGRAMS	03/27/24	2,841.20
397581	MIDWEST BUS PARTS I	SEAT FOAM	03/27/24	2,762.22
397553	HORIZON COMMERCIAL	POOL CHEMICALS	03/27/24	2,758.60
397359	REGION 6AA	2/24 BSWIM SECTIONS	03/13/24	2,740.00
397207	MIDWEST BUS PARTS I	FUEL TANK	03/06/24	2,731.34
397210	MINNESOTA SCHOOL EM	UNION DUES W/HOLDIN	03/06/24	2,697.97
397180	INSTITUTE FOR ENVIR	CS DAMP PROOF REMOV	03/06/24	2,640.38
397311	INESE KRIEVANS	SUNSHINE 1/2 109-B2	03/13/24	2,639.00
397254	WOLD ARCHITECTS & E	SV LIGHTING REPLACE	03/06/24	2,632.25
397370	SONUS INTERIORS INC	EHS MECHANICAL 09-C	03/13/24	2,612.50
397194	KINECT ENERGY, INC	BUS - JAN24 USE	03/06/24	2,600.57
397280	DASH SPORTS LLC	BB TYKES CAMPS: FEB	03/13/24	2,494.80
397251	UNITED NATIONS ASSO	3/6 MODEL UN DUES	03/06/24	2,485.00
397581	MIDWEST BUS PARTS I	RUBBER SEAL	03/27/24	2,475.00
397547	GREAT WOLF RESORTS	4/19 KC CS FIELD TR	03/27/24	2,450.00
397557	INTERMEDIATE DISTRI	ALC	03/27/24	2,403.88
397358	RAPTOR TECHNOLOGIES	RAPTOR FEES - DMTS	03/13/24	2,371.88
397358	RAPTOR TECHNOLOGIES	RAPTOR FEES - COMM	03/13/24	2,371.87
397581	MIDWEST BUS PARTS I	SEAT FOAM	03/27/24	2,348.00
397274	COMMERCIAL ROOFING	SHED ROOFING	03/13/24	2,259.00
397143	CHRISTINE JOHNSON	MAR24 CONSULTING FE	03/06/24	2,250.00
397520	CHRISTINE JOHNSON	APR24 CONSULTING FE	03/27/24	2,250.00
397270	BRIN GLASS SERVICE	GLASS REPLACEMENT	03/13/24	2,225.00
397245	TEACHERS ON CALL, A	ND - SUBSTITUTES	03/06/24	2,205.90
397564	KATH FUEL OIL SERVI	UNLEADED	03/27/24	2,194.57
397178	INNOVATIVE OFFICE S	CS FURNITURE SET UP	03/06/24	2,141.00
397572	LUMEN TECHNOLOGIES	DISTRICT 03/12-04/1	03/27/24	2,137.64
397419	DEBORAH CROKER	FEB24 CHOIR ACCOMPA	03/20/24	2,130.00
397223	REGION 6AA	BHOCKEY SECTIONS SA	03/06/24	2,112.00
397556	INSTITUTE FOR ENVIR	EHS 2024 ASBESTOS P	03/27/24	2,106.16
397613	SQUIRES, WALDSPURGE	LEGAL SERV: BD	03/27/24	2,085.50
397133	AFFINETY SOLUTIONS	SOFTWARE USAGE 2024	03/06/24	2,075.00
397566	KINECT ENERGY, INC	BUS - FEB24 USE	03/27/24	2,060.57
397447	MACKIN EDUCATIONAL	BOOKS FOR EHS	03/20/24	2,054.17
397405	BLUUM OF MINNESOTA,	MEETING OWL-2	03/20/24	2,050.00
397457	MINNESOTA SCHOOL EM	UNION DUES W/HOLDIN	03/20/24	2,048.70
397497	93 SKIP LLC	CN - FEB24 PRODUCTI	03/27/24	2,047.15
397193	KELLE WALSTEAD	VOICE/PIANO 109-L32	03/06/24	2,016.00
397157	EHLERS	23-24 BUDGET PROJEC	03/06/24	2,000.00
397564	KATH FUEL OIL SERVI	UNLEADED	03/27/24	1,999.71
397183	JARED LITTLE	ARCHERY 116-B2101/2	03/06/24	1,995.00
397256	XCEL ENERGY	ECC 1/25-2/26 USE	03/06/24	1,974.03
397549	H&B SPECIALIZED PRO	CS 2023 ADDITION 11	03/27/24	1,964.25
397519	CESO COMMUNICATIONS	JAN-MAR24 COMM SERV	03/27/24	1,950.00
397388	WASTE MANAGEMENT OF	EHS - MAR24 SERVICE	03/13/24	1,914.55
397136	ARVIG	DO - MAR24 INTERNET	03/06/24	1,911.16
397500	ADVANCED IMAGING SO	HIGH SCHOOL 02/24	03/27/24	1,896.78
397596	PUMP AND METER SERV	METER LABOR	03/27/24	1,871.43
397401	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	03/20/24	1,860.00
397487	THE BAKKEN MUSEUM	4/11 & 4/26 FIELD T	03/20/24	1,854.00

Check No.	Vendor	Description	Date	Amount
397530	DUNHAM ASSOCIATES I	EHS 2025 RENOVATION	03/27/24	1,850.00
397455	MIDWEST SCHOOL OF B	FALL - BALLET ADULT	03/20/24	1,847.30
397264	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	03/13/24	1,829.00
397271	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 50	03/13/24	1,825.00
397176	IDEATE COLLABORATIV	CABINET RETREAT PRE	03/06/24	1,750.00
397309	IDEATE COLLABORATIV	LEADERSHIP TRAINING	03/13/24	1,750.00
V19787	VALERIE E BURKE	MEDICARE SPOUSE REI	03/20/24	1,749.75
397485	TEACHERS ON CALL, A	ND - SUBSTITUTES	03/20/24	1,741.50
397492	UNIVERSITY OF MINNE	SPR 2024 CIS LATIN	03/20/24	1,740.00
397316	JOAN NIMERFROH	PILATES 109/111-B22	03/13/24	1,677.90
397516	CATALYST SOURCING S	ONDEMAND/ACTIVITIES	03/27/24	1,642.85
397554	HOUSE OF NOTE	CELLO REPAIRS	03/27/24	1,630.00
397443	KJ BRANDING	MW OFFICE BRANDING	03/20/24	1,545.00
397265	BAYCOM INC	3 WALKIE TALKIES	03/13/24	1,522.00
397437	ITSAVVY LLC	SCREEN DEDUCTIBLES	03/20/24	1,500.00
397583	MN HOSA	STATE CONFERENCE EN	03/27/24	1,500.00
397153	DISCOUNT SCHOOL SUP	CHILD KITCHEN SET	03/06/24	1,499.99
397252	VARSITY ATHLETIC AP	SERVICE LETTER PATC	03/06/24	1,497.00
397138	BOWLERO - EDEN PRAI	5/31 5TH GRD FIELD	03/06/24	1,493.56
397388	WASTE MANAGEMENT OF	SV - MAR24 SERVICE	03/13/24	1,486.21
397623	TITAN MACHINERY - S	WHEEL/TIRE 321F	03/27/24	1,476.33
397607	SECURITY CONTROL SY	CS DEVISE/PROGRAM	03/27/24	1,470.10
397271	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 40	03/13/24	1,460.00
397271	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 40	03/13/24	1,460.00
397410	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 40	03/20/24	1,460.00
397327	LOCAL LLC	ECFE AD IN MAGAZINE	03/13/24	1,450.00
397488	THREE RIVERS PARK D	JUL24 ELM CREEK TRI	03/20/24	1,418.75
397388	WASTE MANAGEMENT OF	VV - MAR24 SERVICE	03/13/24	1,418.65
397387	UNIVERSITY LANGUAGE	FEB24 INTERPRETING	03/13/24	1,399.86
397205	METRO ELEVATOR	MAR24 SYSTEM MGMT	03/06/24	1,392.83
397445	LAVINIA POTTIOS	JAN-MAR24 WATER CLA	03/20/24	1,387.40
397577	MESSERLI & KRAMER P	GARNISHMENT - J.C.	03/27/24	1,375.06
397500	ADVANCED IMAGING SO	ECC/DO 02/24	03/27/24	1,363.38
397137	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	03/06/24	1,348.50
397403	BENEFIT EXTRAS, INC	MAR24 HSA ADMIN	03/20/24	1,343.65
397388	WASTE MANAGEMENT OF	ECC - MAR24 SERVICE	03/13/24	1,312.40
397270	BRIN GLASS SERVICE	BROKEN WINDOW REPAI	03/13/24	1,301.00
V19808	KAREN L BERGMAN	SURFACE LAPTOP	03/27/24	1,299.99
397223	REGION 6AA	GHOCKEY SECTIONS SA	03/06/24	1,276.00
397506	APADANA LLC	CC - LIGHT WIRING/D	03/27/24	1,260.00
397207	MIDWEST BUS PARTS I	STEP TREAD	03/06/24	1,242.30
397514	BRIN GLASS SERVICE	REMOVE MIRRORS RM 3	03/27/24	1,235.00
397394	ADVANCED POWER SERV	GENERATOR REPAIR	03/20/24	1,232.23
397590	OPG-3 INC	LASERFISCHE PROJECT	03/27/24	1,230.00
397231	SCHERER BROTHERS LU	SET MATERIALS	03/06/24	1,207.50
397496	93 HOP LLC	BUS - FEB24 PRODUCT	03/27/24	1,206.86
397455	MIDWEST SCHOOL OF B	WINTER - BALLET ADU	03/20/24	1,202.60
397281	DAVID WEBB -- HOMER	FEB24 EXEC COACHING	03/13/24	1,200.00
397158	ELIZABETH POCH	PIANO 112-B2293-8	03/06/24	1,176.00
397341	NASSEFF MECHANICAL	CS 2023 ADDITION 21	03/13/24	1,174.23
397554	HOUSE OF NOTE	VIOLA	03/27/24	1,170.00
397560	IWS - INNOVATIONAL	MAR24 SYSTEM MGMT	03/27/24	1,161.92
397565	KELLI CHRISTOFFER	WINTER WATER WELLNE	03/27/24	1,146.60
397476	SCHMITT MUSIC COMPA	LAKECITY VIOLINS	03/20/24	1,125.00
397307	HENKEMEYER COATINGS	CS 2023 ADDITION 07	03/13/24	1,115.87
397254	WOLD ARCHITECTS & E	CS PARK/SITE IMPROV	03/06/24	1,114.70
397254	WOLD ARCHITECTS & E	CS PARK/SITE IMPROV	03/06/24	1,114.70
397388	WASTE MANAGEMENT OF	CS - MAR24 SERVICE	03/13/24	1,092.86

Check No.	Vendor	Description	Date	Amount
397609	SIGN PRO	ECC SIGNS	03/27/24	1,088.67
397515	BSN SPORTS, LLC	SHIRTS	03/27/24	1,079.55
397297	FLEET PRIDE	RIMS	03/13/24	1,076.28
397402	BAYCOM INC	WALKIE BATTERIES	03/20/24	1,075.00
397442	KATHERINE MCGRAW	JAN-FEB24 FITNESS C	03/20/24	1,074.30
397206	MICHAEL YASIS	COMP DIVING 110 & 1	03/06/24	1,068.73
397530	DUNHAM ASSOCIATES I	CS 2023 ADDITION	03/27/24	1,060.00
397398	ASTLEFORD INTERNATI	AIR BAGS	03/20/24	1,057.82
397610	SKY ZONE EDINA	KC CC FIELD TRIP	03/27/24	1,049.50
397610	SKY ZONE EDINA	KC CC FIELD TRIP	03/27/24	1,049.50
397388	WASTE MANAGEMENT OF	CC - MAR24 SERVICE	03/13/24	1,047.38
397557	INTERMEDIATE DISTRI	CAREER & TECH	03/27/24	1,045.28
397531	DZIEDZIC CAULKING I	EHS MECHANICAL 07-L	03/27/24	1,045.00
397546	GRAPHIC SOURCE	WEIGHT ROOM POSTERS	03/27/24	1,045.00
397253	WESTMARK PRODUCTION	WINTER CONCERT RECO	03/06/24	1,025.00
397261	ABBE BLACKER	JAN-FEB24 MAH JONGG	03/13/24	1,024.80
397401	BAYADA HOME HEALTH	SCHOOL NURSE - E.B.	03/20/24	1,008.00
V19724	STEVEN CURTIS CULLI	DLAC CONFERENCE FEE	03/06/24	1,000.00
397202	MCEA	2024 LEADERSHIP CON	03/06/24	995.00
397172	HORIZON COMMERCIAL	POOL CHEMICALS	03/06/24	993.90
V19787	VALERIE E BURKE	MEDICARE REIMB	03/20/24	993.34
397447	MACKIN EDUCATIONAL	BOOKS FOR CC	03/20/24	984.38
397308	HOUGHTON MIFFLIN HA	1477825 MATH IN FOC	03/13/24	982.60
397369	SIGNUM SIGNS AND GR	EXTERIOR DOOR NUMBE	03/13/24	980.00
397308	HOUGHTON MIFFLIN HA	1562556 MATH IN FOC	03/13/24	972.82
397628	UNIVERSITY LANGUAGE	FEB24 INTERPRETING	03/27/24	962.98
397395	ALL STRINGS ATTACHE	4/4 CELLO BOW	03/20/24	960.00
397409	BSN SPORTS, LLC	T&F JACKETS	03/20/24	945.00
397409	BSN SPORTS, LLC	T&F JACKETS	03/20/24	945.00
397500	ADVANCED IMAGING SO	CONCORD 02/24	03/27/24	939.41
397299	FUN JUMPS ENTERTAIN	3/22 KC CV FIELD TR	03/13/24	934.75
397250	TWINS BALLPARK LLC	3/8 KC CC FIELD TRI	03/06/24	930.00
397628	UNIVERSITY LANGUAGE	FEB24 INTERPRETATIO	03/27/24	922.11
397558	ISAIAH AND/OR HANNA	MAR24 MILEAGE REIMB	03/27/24	919.78
V19812	KARI L DAHLQUIST	MAC LAPTOP PURCHASE	03/27/24	916.19
397511	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	03/27/24	914.50
397482	STAGES THEATRE COMP	4/10 2ND GRD FIELD	03/20/24	914.00
397400	BAUER BUILT INC	TIRES	03/20/24	913.20
397454	MIDWEST BUS PARTS I	ANTENNA	03/20/24	905.20
397481	STACY RUTTEN	BD - WORKING GENIUS	03/20/24	900.00
397194	KINECT ENERGY, INC	MAR24 SERVICE MGMT	03/06/24	884.00
397566	KINECT ENERGY, INC	JAN24 ENERGY MGMT F	03/27/24	884.00
397566	KINECT ENERGY, INC	FEB24 ENERGY MGMT F	03/27/24	884.00
397349	ORKIN COMMERCIAL SE	DW - FEB24 SERVICES	03/13/24	880.00
397131	ISAIAH AND/OR HANNA	FEB24 MILEAGE REIMB	03/01/24	862.29
397500	ADVANCED IMAGING SO	COUNTRYSIDE 02/24	03/27/24	858.24
397142	CHESS & STRATEGY GA	WINTER CHESS 119-60	03/06/24	851.20
397591	PARALLEL TECHNOLOGI	CS - SECURITY	03/27/24	846.88
397207	MIDWEST BUS PARTS I	BRAKES	03/06/24	842.16
397507	APPLE INC	IPADS (2 QTY)	03/27/24	838.00
397276	CRAWFORD DOOR SALES	CS 2023 ADDITION 08	03/13/24	826.50
397592	PRAIRIE ELECTRIC CO	ELEC WORK/CERAMICS	03/27/24	820.26
397186	JESSEN PRESS INC	CHOIR PROGRAMS	03/06/24	818.00
397199	MACKIN EDUCATIONAL	BOOKS FOR CC	03/06/24	810.80
397500	ADVANCED IMAGING SO	VALLEYVIEW 02/24	03/27/24	807.07
397515	BSN SPORTS, LLC	TENNIS NETS	03/27/24	802.47
397145	COLLABORATIVE CLASS	1 HR VIRTUAL SESSIO	03/06/24	800.00
397135	AMERICAN DRAPERY SY	ROLLER SHADES R SER	03/06/24	792.85

Check No.	Vendor	Description	Date	Amount
397222	RACHEL MEIERANT	SIGNAGE FOR DRAMA	03/06/24	790.00
397388	WASTE MANAGEMENT OF	CN - MAR24 SERVICE	03/13/24	789.75
397387	UNIVERSITY LANGUAGE	FEB24 INTERPRETING	03/13/24	787.67
397241	SPRINGSHARE LLC	LIBGUIDES 4/24-3/25	03/06/24	787.00
397500	ADVANCED IMAGING SO	CREEK VALLEY 02/24	03/27/24	777.91
397203	MED COMPASS INC	DW - HEARING TESTS	03/06/24	775.00
397341	NASSEFF MECHANICAL	CS 2023 ADDITION 21	03/13/24	772.23
397269	BRIGHTWORKS	3/14 PD WORKSHOP	03/13/24	760.00
397595	PROPIO LANGUAGE SER	FEB24 INTERPRETING	03/27/24	758.75
397500	ADVANCED IMAGING SO	NORMANDALE 02/24	03/27/24	758.18
397320	KAREN GOLDFARB	JAN24 MAH JONGG	03/13/24	756.00
397409	BSN SPORTS, LLC	CHAMP HATS	03/20/24	750.00
397215	NICKI BLACK	MANNERS 203-K6027	03/06/24	735.00
397387	UNIVERSITY LANGUAGE	FEB24 INTERPRETING	03/13/24	728.45
V19843	TROY STEIN	WINTER SPORTS MILEA	03/27/24	727.04
397508	ASTLEFORD INTERNATI	FUSE PANEL	03/27/24	724.21
397562	JESSEN PRESS INC	STRATEGIC PLAN BOOK	03/27/24	720.00
397149	CROSSTOWN MECHANICA	WALKIN COOLER/FREEZ	03/06/24	711.68
397311	INESE KRIEVANS	PRIVATE PIANO 109-B	03/13/24	710.50
397271	BUSINESS ESSENTIALS	8.5X11 BLUE QTY 13	03/13/24	706.68
397271	BUSINESS ESSENTIALS	8.5X11 GREEN QTY 13	03/13/24	706.68
397271	BUSINESS ESSENTIALS	8.5X11 PINK QTY 13	03/13/24	706.68
397171	HOGLUND BUS COMPANY	M/C	03/06/24	703.97
397330	MARK A SANDER, PSYD	TRAUMA INFORM TRAIN	03/13/24	700.00
397613	SQUIRES, WALDSPURGE	LEGAL SERV: H.R.	03/27/24	693.00
397534	EDUCATORS BENEFIT C	403(B) ADMIN & COMP	03/27/24	691.98
397488	THREE RIVERS PARK D	KC SUMMER 2024 TRIP	03/20/24	687.50
397500	ADVANCED IMAGING SO	CORNELIA 02/24	03/27/24	682.37
397302	GILBERT MECHANICAL	HVAC DIFF PRESS SEN	03/13/24	680.00
397619	TEACHERS ON CALL, A	OLG - SUBSTITUTES	03/27/24	677.25
397562	JESSEN PRESS INC	ATHL NOTE CARDS	03/27/24	658.76
397619	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	03/27/24	657.90
397175	HOUSE OF NOTE	CELLO REPAIRS	03/06/24	635.00
397571	LRS PORTABLES LLC	MAR-APR24 PORTA POT	03/27/24	625.03
397488	THREE RIVERS PARK D	KC SUMMER 2024 TRIP	03/20/24	625.00
397442	KATHERINE MCGRAW	DEC23 FITNESS CLASS	03/20/24	621.25
V19724	STEVEN CURTIS CULLI	DLAC CONFERENCE FEE	03/06/24	617.36
397501	ADVANCED IMAGING SO	LEASE 04.08 0631790	03/27/24	612.00
397287	ELLA WASSERMAN	INDIV PIANO 106-B/1	03/13/24	609.04
397197	LEARNING WITHOUT TE	KEYBOARDING LICENSE	03/06/24	605.00
397397	APPLE INC	VPP CREDITS SPEC ED	03/20/24	600.00
397182	ITSAVVY LLC	SCREEN DEDUCTIBLES	03/06/24	600.00
397585	THE MUSIC MART	BARI SAX REPAIR	03/27/24	600.00
397389	WEST 44TH STREET GR	MASTER FACILITIES F	03/13/24	595.00
397474	RUGGED SOLUTIONS AM	CAMERAS FOR CC	03/20/24	588.00
397254	WOLD ARCHITECTS & E	CS 2023 LTFM	03/06/24	587.59
397500	ADVANCED IMAGING SO	SOUTHVIEW 02/24	03/27/24	587.05
397586	NCS PEARSON INC	BAYLEY-4 COGNITIVE	03/27/24	586.40
397388	WASTE MANAGEMENT OF	CV - MAR24 SERVICE	03/13/24	583.66
397386	ULINE	#H-3763 LIFT PALLET	03/13/24	574.69
397172	HORIZON COMMERCIAL	CHEMICALS/CHECK VAL	03/06/24	568.02
397409	BSN SPORTS, LLC	COACHES DEC	03/20/24	563.82
397238	SLEA-SUBURBAN LAW E	5/8 NICKELODION UNI	03/06/24	560.00
397500	ADVANCED IMAGING SO	HIGHLANDS 02/24	03/27/24	557.69
397346	NORTHSTAR MEDIA INC	ZEPHYRUS PRINTING	03/13/24	541.24
397502	ALL STRINGS ATTACHE	3/4 BASS SHEN REPAI	03/27/24	540.00
397218	PRAIRIE ELECTRIC CO	BLEACHERS KEY SWITC	03/06/24	517.94
397171	HOGLUND BUS COMPANY	M/C	03/06/24	514.40

Check No.	Vendor	Description	Date	Amount
397254	WOLD ARCHITECTS & E	DW 2024 LTFM	03/06/24	514.02
397254	WOLD ARCHITECTS & E	DW 2024 LTFM	03/06/24	514.02
397254	WOLD ARCHITECTS & E	DW 2024 LTFM	03/06/24	514.01
397254	WOLD ARCHITECTS & E	DW 2024 LTFM	03/06/24	514.01
397328	MAD HATTER WELLNESS	SEXUALITY CURRICULU	03/13/24	510.00
397454	MIDWEST BUS PARTS I	CYLINDER	03/20/24	507.38
397494	WOOD LAKE NATURE CE	3/11 & 3/12 FIELD T	03/20/24	505.00
397488	THREE RIVERS PARK D	2/26 UNIFIED SKI TR	03/20/24	500.00
397488	THREE RIVERS PARK D	AUG24 HYLAND PARK T	03/20/24	500.00
397468	PAUL H BROOKES PUBL	24-25 ASQ SUBSCRIPT	03/20/24	499.90
397162	FLEET PRIDE	STARTER	03/06/24	485.58
397388	WASTE MANAGEMENT OF	HL - MAR24 SERVICE	03/13/24	479.02
397489	TRI-STATE BOBCAT IN	TINE	03/20/24	474.66
397563	JW PEPPER & SON INC	CHORAL MUSIC	03/27/24	474.30
397264	BAYADA HOME HEALTH	SCHOOL NURSE - E.B.	03/13/24	468.00
397154	DRAIN PRO PLUMBING	BACKED UP SINKS	03/06/24	465.00
397602	RM COTTON CO	BOILER REPAIR KIT	03/27/24	462.88
397239	SOLARPOD INC	EHS SOLAREDGE CELL	03/06/24	450.00
397613	SQUIRES, WALDSPURGE	LEGAL SERV: S.S.S.	03/27/24	441.12
397271	BUSINESS ESSENTIALS	8.5X11 CANARY QTY 8	03/13/24	434.88
397511	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	03/27/24	434.00
397473	ROBERT B HILL CO	WATER SOFTENER SALT	03/20/24	430.09
397433	HENNEPIN COUNTY ACC	ECC HAZARD WASTE FE	03/20/24	429.00
397446	LITERACY RESOURCES,	CS - PD WEBINAR SPL	03/20/24	425.00
397446	LITERACY RESOURCES,	CN - PD WEBINAR SPL	03/20/24	425.00
397359	REGION 6AA	2/23 BSWIM SECTIONS	03/13/24	425.00
397552	HOGLUND BUS COMPANY	GLASS	03/27/24	424.52
397462	NAC MECHANICAL & EL	ND-VAV REPAIR ON AH	03/20/24	424.00
397195	KULLY SUPPLY INC	TOILET PARTS	03/06/24	423.90
397518	CENTURYLINK	SV - MAR24 INTERNET	03/27/24	407.89
397287	ELLA WASSERMAN	INDIV PIANO 106-B22	03/13/24	406.24
397313	JANE FARRELL	LUNCH ACCT REFUND	03/13/24	406.10
397146	THE COLLEGE BOARD	23-24 EHS MEMBERSHI	03/06/24	400.00
397478	SCREENBEAM INC	SCREENBEAM	03/20/24	399.99
397393	SPORTS PRO LLC	WEIGHT ROOM TREADMI	03/20/24	399.25
397517	CENGAGE LEARNING	ASSESSMENT HANDBOOK	03/27/24	392.15
397422	ECM PUBLISHERS INC	VV - REROOFING AD	03/20/24	391.20
397156	EDUCATORS BENEFIT C	ACT PARTICIPANT FEE	03/06/24	389.50
397466	OVERDRIVE INC	EBOOKS - SV	03/20/24	388.30
397473	ROBERT B HILL CO	WATER SOFTENER SALT	03/20/24	387.19
397300	GENERAL PARTS LLC	CS - WARMER BLOWER	03/13/24	385.83
397626	TRIMARK MARLINN LLC	SHIPPING/HANDLING	03/27/24	385.00
397403	BENEFIT EXTRAS, INC	MAR24 FLEX ADMIN	03/20/24	384.85
397235	SCIENCE MUSEUM OF M	3/13 FIELD TRIP	03/06/24	384.00
397464	OCCUPATIONAL MEDICI	DOT EXAMS - MULTI	03/20/24	380.00
397488	THREE RIVERS PARK D	JUN24 BAKER PARK TR	03/20/24	375.00
397252	VARSITY ATHLETIC AP	SERVICE LETTER PATC	03/06/24	373.50
397435	HOGLUND BUS COMPANY	ACTUATOR	03/20/24	372.25
397388	WASTE MANAGEMENT OF	ND - MAR24 SERVICE	03/13/24	370.17
397177	IDENTISYS INC	BADGE PRINTER REPAI	03/06/24	370.00
397509	ATTAINMENT COMPANY	GO TALK 20+ LITE TO	03/27/24	369.00
397628	UNIVERSITY LANGUAGE	FEB24 INTERPRETATIO	03/27/24	364.69
397294	FACTORY MOTOR PARTS	BATTERIES	03/13/24	361.12
397444	LAKESHORE LEARNING	#TT811 2-SIDED LETT	03/20/24	359.94
397435	HOGLUND BUS COMPANY	SOLENOID	03/20/24	357.80
397381	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	03/13/24	356.40
397228	RUGGED SOLUTIONS AM	CC- CAMERA PARTS	03/06/24	356.00
397140	CENTURYLINK	CV 02/10-03/09/24	03/06/24	351.03

Check No.	Vendor	Description	Date	Amount
397526	DARK KNIGHT SOLUTIO	FEB24 CONSORTIUM FE	03/27/24	350.00
397190	KAREN ODEGAARD	LUNCH ACCT REFUND	03/06/24	347.00
397476	SCHMITT MUSIC COMPA	SHEET MUSIC	03/20/24	347.00
397613	SQUIRES, WALDSPURGE	LEGAL SERV: S.S.S.	03/27/24	344.50
V19782	MARK A THONE	ARMADA TRUCK RENTAL	03/13/24	343.00
397402	BAYCOM INC	WALKIE BATTERIES	03/20/24	340.00
397298	FOLLETT CONTENT SOL	BOOKS FOR SV	03/13/24	335.58
397190	KAREN ODEGAARD	LUNCH ACCT REFUND	03/06/24	331.50
397296	SHRED-IT USA	CC - SHREDDING	03/13/24	328.50
397398	ASTLEFORD INTERNATI	ACTUATOR	03/20/24	326.85
397303	GRAINGER	TRAILER JACK	03/13/24	326.78
397196	LAKEVILLE NORTH SPE	3/2 SPEECH ENTRY	03/06/24	321.00
397170	HEXAGRAMM US LLC	GRD1 FRENCH DECODE	03/06/24	320.80
397458	MN DEBATE TEACHERS	SPEECH SEASON ENTRI	03/20/24	320.00
397475	SARAH MOE	GHOCKEY: WALSER DAY	03/20/24	320.00
397484	TALISHA BOND, PHD L	CSTAG FULL DAY TRAI	03/20/24	320.00
397402	BAYCOM INC	IMPRESS SLIM LI-ION	03/20/24	315.00
397343	NATIONAL PEN CO LLC	SV - SPIRIT PENS	03/13/24	313.33
397577	MESSERLI & KRAMER P	GARNISHMENT - J.C.	03/27/24	311.46
V19807	ALEXANDRE BELVIRE	ND FRENCH INTERN PA	03/27/24	310.00
V19844	ANAIS SUTTER	ND FRENCH INTERN PA	03/27/24	310.00
V19847	ANNABELLE VALLEE	ND FRENCH INTERN PA	03/27/24	310.00
V19834	AUDREY RIGOBERT	ND FRENCH INTERN PA	03/27/24	310.00
V19840	CAMILLE SCHMITT	ND FRENCH INTERN PA	03/27/24	310.00
V19810	CAROLINE CELSE	ND FRENCH INTERN PA	03/27/24	310.00
V19830	CLARISSE PELLERAY	ND FRENCH INTERN PA	03/27/24	310.00
V19821	CLEO HERVE	ND FRENCH INTERN PA	03/27/24	310.00
V19836	ELSA ROHAUT	ND FRENCH INTERN PA	03/27/24	310.00
V19827	EMILIE NASSEF	ND FRENCH INTERN PA	03/27/24	310.00
V19824	ESTELLE LELAN	VV FRENCH INTERN PA	03/27/24	310.00
V19837	EVA ROMARY	ND FRENCH INTERN PA	03/27/24	310.00
V19829	FATOU PAYE	EHS FRENCH INTERN P	03/27/24	310.00
V19838	FLORIAN SAGLIBENE	EHS FRENCH INTERN P	03/27/24	310.00
V19826	INES MAURY	ND FRENCH INTERN PA	03/27/24	310.00
V19822	JHEMLY LAINE	EHS FRENCH INTERN P	03/27/24	310.00
V19814	JULIEN FABRY	VV FRENCH INTERN PA	03/27/24	310.00
V19816	LAETITIA GIRARD	ND FRENCH INTERN PA	03/27/24	310.00
V19833	LAURINE QUINIOU	ND FRENCH INTERN PA	03/27/24	310.00
V19813	MAELISS DUBOIS	ND FRENCH INTERN PA	03/27/24	310.00
V19845	MARINE TRETOUT	VV FRENCH INTERN PA	03/27/24	310.00
V19842	NINON SERIN	ND FRENCH INTERN PA	03/27/24	310.00
V19805	OLIVIA ALLEMAND	ND FRENCH INTERN PA	03/27/24	310.00
V19850	ROSETTA WICART	ND FRENCH INTERN PA	03/27/24	310.00
V19823	SAHRA LAVIGNE-JOST	ND FRENCH INTERN PA	03/27/24	310.00
V19846	VALENTIN TRUCHAT	ND FRENCH INTERN PA	03/27/24	310.00
V19825	VICTOR LORAIN	ND FRENCH INTERN PA	03/27/24	310.00
397355	PRAIRIE ELECTRIC CO	LED LIGHT DRIVERS	03/13/24	309.95
V19793	NATHANIEL M LINDLEY	CONFERENCE MILEAGE	03/20/24	306.86
397566	KINECT ENERGY, INC	ECC - FEB24 USE	03/27/24	305.53
397548	GROTH MUSIC COMPANY	BAND MUSIC	03/27/24	303.00
397406	BMK ARRANGEMENTS	LOVE POTION NO 9	03/20/24	300.00
397153	DISCOUNT SCHOOL SUP	SHIPPING/HANDLING	03/06/24	300.00
397182	ITSAVVY LLC	SCREEN DEDUCTIBLES	03/06/24	300.00
V19773	BAILLIE MORGAN NASH	SFO WORKSHOP	03/13/24	299.00
397568	LANGUAGE DYNAMICS G	STORY CHAMPS 2.0 EN	03/27/24	298.00
397272	CENTURYLINK	VV 02/28-03/27/24	03/13/24	293.90
397512	BREAKOUT EDU	REPLACEMENT PARTS	03/27/24	292.00
397449	MASBO	2024 ANNUAL CONFERE	03/20/24	290.00

Check No.	Vendor	Description	Date	Amount
397449	MASBO	2024 ANNUAL CONFERE	03/20/24	290.00
397449	MASBO	2024 ANNUAL CONFERE	03/20/24	290.00
397277	CROSSTOWN MECHANICA	HL - KITCHEN REPAIR	03/13/24	288.00
397578	METRO ELEVATOR	EHS - ELEVATOR REPA	03/27/24	287.32
397564	KATH FUEL OIL SERVI	WASHER FLUID	03/27/24	280.00
397489	TRI-STATE BOBCAT IN	HARNESS	03/20/24	278.18
397543	GAME ONE	BADMINTON SHUTTLECO	03/27/24	275.00
397303	GRAINGER	"WHEEL WEIGHT, ZINC	03/13/24	274.12
397377	SUZETTE WOLDING	LUNCH ACCT REFUND	03/13/24	272.50
397300	GENERAL PARTS LLC	SOLENOID VALVE	03/13/24	270.90
397207	MIDWEST BUS PARTS I	BLOWER	03/06/24	269.82
397469	PRO-ED INC	FLASHDRIVE MATERIAL	03/20/24	268.40
397469	PRO-ED INC	MATERIALS FLASHDRIV	03/20/24	268.40
397415	CONTINENTAL CLAY	400LBS FIRE WHITE C	03/20/24	265.72
397234	SCHOOL SPECIALTY, L	CLAY WHITE 50LB	03/06/24	264.55
397415	CONTINENTAL CLAY	350LBS FIRE RED CLA	03/20/24	263.75
397237	SIGN PRO	VINYL CUT WRAP	03/06/24	262.67
397516	CATALYST SOURCING S	ONDEMAND/FACILITIES	03/27/24	261.36
V19818	SANDRA M HARLEY	ANCHOR CHARTS	03/27/24	261.13
397518	CENTURYLINK	DO - MAR24 INTERNET	03/27/24	260.00
V19780	ERIN ST. ORES	JAN-FEB24 PART C MI	03/13/24	259.63
397515	BSN SPORTS, LLC	CHAMPIONSHIP HATS 2	03/27/24	252.00
397155	EDINA GIVE & GO	DRIVER'S ED REFUND-	03/06/24	252.00
397181	ISD 911 -- ECMECC	TECH CONFERENCE - N	03/06/24	250.00
397352	PHILLIP HOLM	JAZZ FEST CLINICIAN	03/13/24	250.00
397357	RAFAEL RODRIGUEZ	JAZZ FEST CLINICIAN	03/13/24	250.00
397159	ENABLING DEVICES	ADAPTIVE POURING CU	03/06/24	249.95
397288	ENABLING DEVICES	HI HO CHERRY-O	03/13/24	249.95
397501	ADVANCED IMAGING SO	LEASE 04.08 0631790	03/27/24	246.00
397144	CITY OF EDINA	STATE OF COMM/LUNCH	03/06/24	245.00
397227	ROBERT B HILL CO	SALT	03/06/24	243.80
397254	WOLD ARCHITECTS & E	CN LIGHTING REPLACE	03/06/24	243.23
397516	CATALYST SOURCING S	SUPP TRACK MON SUBS	03/27/24	239.99
V19724	STEVEN CURTIS CULLI	HOTEL DEPOSIT	03/06/24	239.00
397366	SCHOOL SPECIALTY, L	ART SUPPLIES	03/13/24	236.31
V19797	ANTHONY L G MATTHES	VV THEATRE SUPPLIES	03/20/24	235.97
397272	CENTURYLINK	EHS 02/28-03/27/24	03/13/24	235.12
V19778	MEGAN B SCHNEIDER	JAN-FEB24 PART C MI	03/13/24	233.56
397518	CENTURYLINK	CC - MAR24 INTERNET	03/27/24	233.08
397518	CENTURYLINK	ECC - MAR24 INTERNE	03/27/24	233.08
397347	ODP BUSINESS SOLUTI	GRADE 2 SUPPLIES	03/13/24	229.25
397544	GOPHER/PLAY WITH A	91-082 BALANCE DISC	03/27/24	229.00
397385	TRANSPORTATION PLUS	JAN24 - HHM TRANSPO	03/13/24	228.00
397245	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	03/06/24	225.75
397176	IDEATE COLLABORATIV	CABINET RETREAT DEB	03/06/24	225.00
397255	WOOD LAKE NATURE CE	3/5 FIELD TRIP	03/06/24	225.00
397538	FACTORY MOTOR PARTS	WIPER BLADES	03/27/24	223.60
397194	KINECT ENERGY, INC	ECC - JAN24 USE	03/06/24	223.39
V19808	KAREN L BERGMAN	LG MONITOR	03/27/24	222.01
397532	ECKROTH MUSIC	CLARINET/SAX REEDS	03/27/24	220.74
397258	95 PERCENT GROUP LL	CM1400 CURRICULUM	03/13/24	219.00
397246	THE ROTARY CLUB OF	QTR 3 DUES & FEES	03/06/24	218.00
397292	ESTR PUBLICATIONS L	TRS 1.0	03/13/24	217.00
397149	CROSSTOWN MECHANICA	COMPRESSOR REPAIR	03/06/24	212.00
397613	SQUIRES, WALDSPURGE	LEGAL SERV: H.R.	03/27/24	212.00
397286	EDINA GIVE & GO	STEAM CLUB REFUND -	03/13/24	211.50
397515	BSN SPORTS, LLC	HIP HOP BACKPACK	03/27/24	210.00
397148	CREATEMPLS	SV HORNET CTRL CODI	03/06/24	210.00

Check No.	Vendor	Description	Date	Amount
397148	CREATEMPLS	VV HORNET CTRL CODI	03/06/24	210.00
397340	MSBA -- MINNESOTA S	PH2 TRAINING - J.H.	03/13/24	210.00
397282	DELEGARD TOOL COMPA	PIPE EXPANDER	03/13/24	208.40
397189	JW PEPPER & SON INC	CHORAL MUSIC	03/06/24	203.98
397325	LEARNING WITHOUT TE	MPB-22 MY PRINT BOO	03/13/24	202.50
397325	LEARNING WITHOUT TE	PP-22 PRINTING POWE	03/13/24	202.50
397325	LEARNING WITHOUT TE	LN-22 LETTERS & NUM	03/13/24	202.50
397598	REALLY GOOD STUFF I	GRADE 2 INSTRUCTION	03/27/24	201.95
V19767	JESSICA L HEIDELBER	JAN-FEB24 PART C MI	03/13/24	200.20
397417	CPI-CRISIS PREVENTI	MEMBERSHIP - A.K.	03/20/24	200.00
397524	CPI-CRISIS PREVENTI	MEMBERSHIP - M.L.	03/27/24	200.00
397559	ITSAVVY LLC	SCREEN DEDUCTIBLES	03/27/24	200.00
397451	MCEA	2/20 PD TRAINING	03/20/24	199.00
397451	MCEA	2/20/24 PD TRAINING	03/20/24	199.00
397518	CENTURYLINK	BUS 03/04-04/03/24	03/27/24	196.63
397134	AMAZON CAPITAL SERV	HON WAVE OFFICE CHA	03/06/24	194.16
397491	UNIVERSITY LANGUAGE	DEC23 INTERPRETATIO	03/20/24	192.45
397536	EPS OPERATIONS LLC	SDL WORKBOOKS	03/27/24	189.18
397172	HORIZON COMMERCIAL	CHEMICAL TESTING SU	03/06/24	188.35
397527	DEMME LEARNING	7068 WRITESHOP 1&2	03/27/24	187.00
397571	LRS PORTABLES LLC	MAR-APR24 PORTA POT	03/27/24	186.26
397612	SPEECH CORNER LLC	WB-2110 DOUBLE DICE	03/27/24	185.99
397430	GREATAMERICA FINANC	DO MAR24 POSTAGE MT	03/20/24	184.95
397234	SCHOOL SPECIALTY, L	ART MATS 12X16 25PK	03/06/24	184.32
397134	AMAZON CAPITAL SERV	HANDWRITING BOOKS	03/06/24	182.00
397139	BRANDON LINQUIST	GHOCKEY: WASER DAY	03/06/24	182.00
397420	DEMME LEARNING	#1203 INTEGER BLOCK	03/20/24	182.00
397260	AARON NEVILLE	BHOCKEY: BUFFALO	03/13/24	177.00
397221	PUMP AND METER SERV	UNLEADED PUMP REPAI	03/06/24	177.00
397254	WOLD ARCHITECTS & E	CS ES FURNITURE	03/06/24	175.84
397388	WASTE MANAGEMENT OF	BUS - MAR24 SERVICE	03/13/24	175.64
397141	CHASKA HAWKS BOOSTE	5/6 GOLF TOURNAMENT	03/06/24	175.00
397181	ISD 911 -- ECMECC	TECH CONFERENCE - T	03/06/24	175.00
397592	PRAIRIE ELECTRIC CO	LED LIGHTING	03/27/24	175.00
397230	SAVAGE AUDIO INC	AUDIO EQUIP REPAIR	03/06/24	175.00
397518	CENTURYLINK	CN - MAR24 INTERNET	03/27/24	174.81
397518	CENTURYLINK	HL - MAR24 INTERNET	03/27/24	174.81
397518	CENTURYLINK	CV 03/10-04/09/24	03/27/24	174.81
397515	BSN SPORTS, LLC	CHAMPIONSHIP HATS 2	03/27/24	168.00
397294	FACTORY MOTOR PARTS	WIPER BLADES	03/13/24	167.70
397541	FRESHPOINT BIX PROD	KC CS SNACKS	03/27/24	167.68
397542	FUN AND FUNCTION LL	DR7208 COMPRESSION	03/27/24	165.98
397431	HARVARD COLLEGE DEB	2/12-2/16 SPEECH EN	03/20/24	160.00
397430	GREATAMERICA FINANC	SV MAR24 POSTAGE MT	03/20/24	159.95
V19815	AMY E FAIRWEATHER	JAN-FEB24 MILEAGE	03/27/24	159.26
397544	GOPHER/PLAY WITH A	83-945 PARACHUTE SE	03/27/24	159.00
397430	GREATAMERICA FINANC	ECC MAR24 POSTAGE M	03/20/24	159.00
397278	CULLIGAN BOTTLED WA	MAR24 LOUNGE WATER	03/13/24	158.90
397563	JW PEPPER & SON INC	CHORAL MUSIC	03/27/24	158.50
397151	DANIEL ROFF	WRESTLING: TRI-MATC	03/06/24	157.00
397348	OPENTEXT INC	FEB24 FAX SERVICE	03/13/24	156.49
397571	LRS PORTABLES LLC	MAR-APR24 PORTA POT	03/27/24	156.26
397435	HOGLUND BUS COMPANY	SEAL	03/20/24	154.92
397444	LAKESHORE LEARNING	SHIPPING/HANDLING	03/20/24	153.86
397404	BJORKLUND COMPENSAT	JOB DESCR RATING	03/20/24	150.00
397187	JOHN W MCKONE -- BE	CHORAL PIANO TUNING	03/06/24	150.00
397318	JULIE SHERMAN	FEB24 MAKEUP BOOTCA	03/13/24	150.00
V19808	KAREN L BERGMAN	SURFACE DOCKING STA	03/27/24	150.00

Check No.	Vendor	Description	Date	Amount
397132	SPORTS PRO LLC	TREADMILL REPAIR	03/06/24	150.00
397430	GREATAMERICA FINANC	EHS MAR24 POSTAGE M	03/20/24	149.95
397497	93 SKIP LLC	BUS - FEB24 PRODUCT	03/27/24	149.24
397392	ZIP PRINTING & COPY	MS NITE POSTCARD PR	03/13/24	149.23
V19819	MARYA K HAUGLAND	NAFME MEMBERSHIP	03/27/24	147.00
397602	RM COTTON CO	TEMPERATURE SENSOR	03/27/24	146.08
397542	FUN AND FUNCTION LL	CF7328 SENSORY WALL	03/27/24	142.99
397207	MIDWEST BUS PARTS I	LATCH KIT	03/06/24	140.87
397422	ECM PUBLISHERS INC	JAN 8 REG MINUTES	03/20/24	140.80
397444	LAKESHORE LEARNING	#DD372 NUTS ABOUT M	03/20/24	139.96
397334	MEDICALESHOP INC	TUMBLE FORMS 2 THER	03/13/24	139.50
397454	MIDWEST BUS PARTS I	SWITCH	03/20/24	138.13
397435	HOGLUND BUS COMPANY	SENSOR	03/20/24	136.54
397622	THERAPRO INC	EVA1462 EXAMINER RE	03/27/24	136.00
397563	JW PEPPER & SON INC	CHORAL MUSIC	03/27/24	135.00
397229	RUSSELL SECURITY RE	BUILDING KEYS	03/06/24	132.00
397544	GOPHER/PLAY WITH A	85-887 VINYL CONE S	03/27/24	129.90
397166	GRAINGER	AGL PLUG/FAUCET/ETC	03/06/24	129.13
397504	AMERICAN SCHOOL COU	MEMBERSHIP - N.G.	03/27/24	129.00
397226	RM COTTON CO	25# BULK POWER SALT	03/06/24	129.00
397226	RM COTTON CO	BOILER PARTS	03/06/24	129.00
397479	SIGNUM SIGNS AND GR	NEW NAME PLATES	03/20/24	128.00
397290	EPS OPERATIONS LLC	SKU 9780838878057	03/13/24	127.26
397164	FRESHPOINT BIX PROD	CN KC SNACKS	03/06/24	127.12
397535	EHLERS	SCHOOL FINANCE SEMI	03/27/24	125.00
397548	GROTH MUSIC COMPANY	BAND MUSIC	03/27/24	125.00
397303	GRAINGER	"CABLE, STT LAMP, P	03/13/24	124.68
397234	SCHOOL SPECIALTY, L	WATERCOLOR PAPER	03/06/24	123.04
397208	MIDWEST SHEET MUSIC	BAND MUSIC	03/06/24	123.00
397213	MPS-SPECIAL SCHOOL	MPSI FORMS ENGLIS	03/06/24	120.00
397255	WOOD LAKE NATURE CE	3/4 FIELD TRIP	03/06/24	120.00
397234	SCHOOL SPECIALTY, L	RAILRAOD BOARD 22X2	03/06/24	119.97
397425	ENABLING DEVICES	SENSOR SWITCH	03/20/24	119.95
397544	GOPHER/PLAY WITH A	93-111 CONE CAPS	03/27/24	119.00
397542	FUN AND FUNCTION LL	CF6443 PLUSH BLANKE	03/27/24	117.99
397374	SUMMIT INFORMATION	AP FOR SV POOL	03/13/24	117.06
397204	MENARDS - EDEN PRAI	TOOLS/HARDWARE	03/06/24	116.92
397195	KULLY SUPPLY INC	TOILET PARTS	03/06/24	116.50
V19737	LAURA MAE SELBY NIE	CONFERENCE MILEAGE	03/06/24	116.18
397258	95 PERCENT GROUP LL	VS1200 UNLEASH POWE	03/13/24	115.00
397548	GROTH MUSIC COMPANY	BAND MUSIC	03/27/24	115.00
397548	GROTH MUSIC COMPANY	BAND MUSIC	03/27/24	115.00
397466	OVERDRIVE INC	EBOOKS - EHS	03/20/24	114.48
397156	EDUCATORS BENEFIT C	ACT BASE FEE	03/06/24	114.44
397555	INGCO INTERNATIONAL	TRANSLATION SERVICE	03/27/24	114.07
397612	SPEECH CORNER LLC	SC-455 ROLLING CUBE	03/27/24	113.99
V19746	KORY M SMITH	JAN-FEB24 MILEAGE	03/06/24	112.90
397164	FRESHPOINT BIX PROD	KC HL SNACKS	03/06/24	112.60
397440	JOSEPH KOCH III	BHOCKEY: CHANHASSEN	03/20/24	110.59
397460	MORGAN KOCH	BHOCKEY: GRAND RAPI	03/20/24	110.59
V19738	CHERYL L PARISH	FEB24 MILEAGE	03/06/24	109.81
397552	HOGLUND BUS COMPANY	BLOCK HEATER	03/27/24	109.32
397476	SCHMITT MUSIC COMPA	APM LYRE	03/20/24	108.50
397471	REGENTS OF THE UNIV	SYMBOLOGY SINGL BAR	03/20/24	108.00
397544	GOPHER/PLAY WITH A	SHIPPING/HANDLING	03/27/24	107.60
397160	FACTORY MOTOR PARTS	SHOCKS	03/06/24	107.06
397160	FACTORY MOTOR PARTS	SHOCKS	03/06/24	107.06
397426	FACTORY MOTOR PARTS	SHOCKS	03/20/24	107.06

Check No.	Vendor	Description	Date	Amount
397426	FACTORY MOTOR PARTS	SHOCKS	03/20/24	106.44
397585	THE MUSIC MART	OBOE REPAIR	03/27/24	105.40
397301	GENERAL SECURITY SE	ECC-FEB24 PATROL RE	03/13/24	105.00
397301	GENERAL SECURITY SE	BUS-FEB24 PATROL RE	03/13/24	105.00
397584	MN STATE HIGH SCHOO	ADDTL DNC WRISTBAND	03/27/24	105.00
397605	SCHMITT MUSIC COMPA	BASS CLARINET REPAI	03/27/24	104.00
397366	SCHOOL SPECIALTY, L	MINI GLUE STICK REF	03/13/24	103.99
397234	SCHOOL SPECIALTY, L	SHARPIE FINE 36PK	03/06/24	103.92
397485	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	03/20/24	103.20
397283	DONALD ZEYEN	BBSKTBALL: MINNETON	03/13/24	103.00
397293	EVAN VANERP	BBSKTBALL: WACONIA	03/13/24	103.00
397314	JEB JOHNSON	BBSKTBALL: CANCELLE	03/13/24	103.00
397331	MARK BINGHAM	BBSKTBALL: BUFFALO	03/13/24	103.00
397450	MATT CARTER	GBSKTBALL: WAYZATA	03/20/24	103.00
397353	PHILLIP HOWARD	BBSKTBALL: MINNETON	03/13/24	103.00
397366	SCHOOL SPECIALTY, L	SHARPIE FINE POINT	03/13/24	102.48
397204	MENARDS - EDEN PRAI	MISC HARDWARE/SUPPL	03/06/24	102.21
397548	GROTH MUSIC COMPANY	BAND SUPPLIES	03/27/24	101.59
397204	MENARDS - EDEN PRAI	TOOLS	03/06/24	101.19
V19809	KIMBERLY J CASTER	INTL CELL PHONE PAS	03/27/24	100.00
397211	MINNESOTA TRUE TEAM	TRUE TEAM: BOYS ENT	03/06/24	100.00
397211	MINNESOTA TRUE TEAM	TRUE TEAM: GRLS ENT	03/06/24	100.00
397338	MN DEPT OF LABOR AN	CC - ELEVATOR OPERA	03/13/24	100.00
397363	ROSAMARIA CAMPBELL	3/7 TRANSLATION SER	03/13/24	100.00
397363	ROSAMARIA CAMPBELL	2/15 INTERPRETATION	03/13/24	100.00
397612	SPEECH CORNER LLC	ZF-156 BJOREM SPEEC	03/27/24	100.00
397444	LAKESHORE LEARNING	#DD152 2-SIDED # TI	03/20/24	99.98
397444	LAKESHORE LEARNING	#LC126 ALPHABET LOC	03/20/24	99.98
397544	GOPHER/PLAY WITH A	10-610 BALANCE BOAR	03/27/24	99.95
397617	SUPER DUPER PUBLICA	MIR78 WEBBER PORTAB	03/27/24	99.95
397134	AMAZON CAPITAL SERV	BANKERS BOXES	03/06/24	99.56
397490	TROPHIES PLUS,INC.	BSWIM STATE TROPHY	03/20/24	99.50
397528	DISCOUNT SCHOOL SUP	BIGLWS COLOR LIQUID	03/27/24	99.00
397540	FORKLIFTS OF MINNES	VEHICLE PM	03/27/24	98.99
397561	JERRY'S HARDWARE	FAUCET AND SUPPLIES	03/27/24	98.97
397424	ELLEN RIECK	GYMNASTICS: STMA	03/20/24	98.00
397453	METRO SALES INC	MAR24 ATHL COPIER	03/20/24	98.00
397232	SCHMITT MUSIC COMPA	INSTRUMENT TUNER	03/06/24	97.50
397448	MARK GERMAIN	BHOCKEY: GRAND RAPI	03/20/24	97.00
397603	SAFEGUARD BUSINESS	DEPOSIT SLIPS	03/27/24	96.61
397303	GRAINGER	"TOOLS, VALVES, CYL	03/13/24	96.30
397422	ECM PUBLISHERS INC	JAN23-24 RETREAT MI	03/20/24	96.00
397422	ECM PUBLISHERS INC	JAN 8 ORG MINUTES	03/20/24	96.00
397159	ENABLING DEVICES	JUMBO SWITCHES RED	03/06/24	95.95
397476	SCHMITT MUSIC COMPA	WIND QUINTET	03/20/24	95.90
397460	MORGAN KOCH	BHOCKEY: ELK RIVER	03/20/24	95.59
397408	BRETT MCNEAL	BBSKTBALL: E PRAIRI	03/20/24	95.00
397326	LEE CHURCHILL	BBSKTBALL: BUFFALO	03/13/24	95.00
397336	MICHAEL BARNES	BBSKTBALL: MINNETON	03/13/24	95.00
397589	OCCUPATIONAL MEDICI	DOT EXAM - L.L.	03/27/24	95.00
397589	OCCUPATIONAL MEDICI	DOT EXAM - D.H.	03/27/24	95.00
397362	ROBERT KOHLMEYER JR	BBSKTBALL: CANCELLE	03/13/24	95.00
397373	STEVEN KORTE	BBSKTBALL: CANCELLE	03/13/24	95.00
V19775	BETONY L OSBORNE	CREPES INGREDIENTS	03/13/24	93.72
397423	EDINA GIVE & GO	CREATIVE DESIGN - B	03/20/24	93.60
397423	EDINA GIVE & GO	CREATIVE DESIGN - E	03/20/24	93.60
397303	GRAINGER	SOLDERING TIPS/WIRE	03/13/24	93.42
397271	BUSINESS ESSENTIALS	8.5X14 WHITE QTY 2	03/13/24	93.18

Check No.	Vendor	Description	Date	Amount
397605	SCHMITT MUSIC COMPA	BASS TROMBONE REPAI	03/27/24	92.00
V19730	CHERI JOHNSON	WINTER SPORT MILES	03/06/24	91.86
397612	SPEECH CORNER LLC	WB-1040 DATA COLLEC	03/27/24	90.99
397541	FRESHPOINT BIX PROD	KC HL SNACKS	03/27/24	90.69
397165	GENERAL SECURITY SE	CN-PATROL STANDBY	03/06/24	90.00
397165	GENERAL SECURITY SE	HL-PATROL STANDBY	03/06/24	90.00
397165	GENERAL SECURITY SE	CS-PATROL STANDBY	03/06/24	90.00
397165	GENERAL SECURITY SE	CV-PATROL STANDBY	03/06/24	90.00
397165	GENERAL SECURITY SE	ECC-PATROL STANDBY	03/06/24	90.00
397165	GENERAL SECURITY SE	EHS-PATROL STANDBY	03/06/24	90.00
397165	GENERAL SECURITY SE	SV-PATROL STANDBY	03/06/24	90.00
397165	GENERAL SECURITY SE	VV-PATROL STANDBY	03/06/24	90.00
397165	GENERAL SECURITY SE	BUS-PATROL STANDBY	03/06/24	90.00
397165	GENERAL SECURITY SE	CC-PATROL STANDBY	03/06/24	90.00
397555	INGCO INTERNATIONAL	2/27 INTERPRETATION	03/27/24	90.00
397189	JW PEPPER & SON INC	BAND MUSIC	03/06/24	90.00
V19781	STACIE STANLEY	AASA AIRPORT PARKIN	03/13/24	89.30
V19803	NATALIE M SPICER	STATE HOCKEY MILEAG	03/20/24	88.98
397548	GROTH MUSIC COMPANY	BAND MUSIC	03/27/24	88.50
397271	BUSINESS ESSENTIALS	11X17 WHITE QTY 2	03/13/24	88.30
397393	SPORTS PRO LLC	WEIGHT ROOM POWER B	03/20/24	88.00
397593	PREMIUM WATERS INC	WATER FOR DMTS/ENRO	03/27/24	86.99
397303	GRAINGER	VEHICLE PLACECARD S	03/13/24	86.72
397566	KINECT ENERGY, INC	ND - FEB24 USE	03/27/24	86.18
397366	SCHOOL SPECIALTY, L	DRAW PAPER 80LB 12X	03/13/24	85.77
397463	NOEL BOYUM	BHOCKEY: GRAND RAPI	03/20/24	85.59
397476	SCHMITT MUSIC COMPA	BARITONE REPAIR	03/20/24	85.00
397216	OVERDRIVE INC	BOOKS FOR EHS	03/06/24	84.99
V19764	JANET M DAHL	JAN-FEB24 PART B MI	03/13/24	84.69
397266	BENSON CONLEY	BBSKTBALL: MAPLE GR	03/13/24	84.00
397268	BLAINE TURNBULL	BBSKTBALL: BUFFALO	03/13/24	84.00
397268	BLAINE TURNBULL	BBSKTBALL: MAPLE GR	03/13/24	84.00
397312	JAMES HOLT JR	BBSKTBALL: MAPLE GR	03/13/24	84.00
397332	MATT DEBAKER	BBSKTBALL: HOPKINS	03/13/24	84.00
397332	MATT DEBAKER	BBSKTBALL: MINNETON	03/13/24	84.00
397351	PHILIP AYENI	BBSKTBALL: MINNETON	03/13/24	84.00
397472	RICHARD KELLERMAN	GBSKTBALL: CROSBY-I	03/20/24	84.00
397367	SCOTT PETERSON	BBSKTBALL: BUFFALO	03/13/24	84.00
397615	STEPHEN PARTRIDGE	ARISTOPHANES 208-K6	03/27/24	84.00
397379	TANNER PEARSON	BBSKTBALL: MINNETON	03/13/24	84.00
397383	TOM GILLUND	BBSKTBALL: BUFFALO	03/13/24	84.00
397294	FACTORY MOTOR PARTS	WIPER BLADES	03/13/24	83.85
V19798	BROOKE MOEHRLE	JAN24 MILEAGE	03/20/24	82.34
V19731	ANGELA L KIEFFER	OFFICE SUPPLIES	03/06/24	80.88
397247	T-MOBILE	ECC MAINT - FEB24	03/06/24	80.84
397624	T-MOBILE	ECC MAINT-MAR24 PHO	03/27/24	80.84
397234	SCHOOL SPECIALTY, L	CRAYOLA MODEL MAGIC	03/06/24	80.58
397518	CENTURYLINK	DO - MAR24 INTERNET	03/27/24	80.52
V19764	JANET M DAHL	JAN-FEB24 PART C MI	03/13/24	80.27
397333	MEDCO SUPPLY	SOFTBALL: GATORADE	03/13/24	80.00
397333	MEDCO SUPPLY	DANCE: GATORADE	03/13/24	80.00
397333	MEDCO SUPPLY	BLAX: GATORADE	03/13/24	80.00
397333	MEDCO SUPPLY	GLAX: GATORADE	03/13/24	80.00
397333	MEDCO SUPPLY	BHOCKEY: GATORADE	03/13/24	80.00
397333	MEDCO SUPPLY	GBSKTBALL: GATORADE	03/13/24	80.00
397204	MENARDS - EDEN PRAI	OUTLETS/COVERS	03/06/24	79.95
397170	HEXAGRAMM US LLC	GRD1 FRENCH DECODE	03/06/24	79.20
397391	ZACHARY VANDER VELD	GBSKTBALL: HOPKINS	03/13/24	78.75

Check No.	Vendor	Description	Date	Amount
V19748	NATALIE M SPICER	JAN-FEB24 MILEAGE	03/06/24	77.65
V19803	NATALIE M SPICER	ADDTL MILEAGE OWED	03/20/24	77.65
397303	GRAINGER	HALOGEN	03/13/24	77.40
397422	ECM PUBLISHERS INC	JAN 16 WS MINUTES	03/20/24	76.80
V19784	SAMANTHA NICOLE BOY	STATE HOCKEY MILEAG	03/20/24	76.78
397347	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	03/13/24	75.89
397173	HOSA - FUTURE HEALT	HOSA DUES REMAINING	03/06/24	75.00
397263	BATTERIES R US	SECURITY SYS AUX PO	03/13/24	74.98
397172	HORIZON COMMERCIAL	POOL VACUUM PARTS	03/06/24	74.74
397303	GRAINGER	HALOGEN 55 W 65 T4-	03/13/24	74.30
397234	SCHOOL SPECIALTY, L	PAPER 12X18 BLACK	03/06/24	73.95
397356	PREMIUM WATERS INC	DMTS WATER DELIVERY	03/13/24	73.49
397290	EPS OPERATIONS LLC	SKU 9780838878101	03/13/24	72.72
397290	EPS OPERATIONS LLC	SKU 9780838878118	03/13/24	72.72
397290	EPS OPERATIONS LLC	SKU 9780838878040	03/13/24	72.72
397290	EPS OPERATIONS LLC	SKU9780838878125	03/13/24	72.72
397421	EAGAN HIGH SCHOOL F	3/9 SPEECH ENTRY	03/20/24	72.00
397433	HENNEPIN COUNTY ACC	HAZARDOUS WASTE FEE	03/20/24	72.00
397433	HENNEPIN COUNTY ACC	EHS/VV HAZARD WASTE	03/20/24	72.00
397456	MINNESOTA EQUIPMENT	CABLE	03/20/24	71.81
397305	GREGORY GOOD	GBSKTBALL: STMA	03/13/24	71.25
397422	ECM PUBLISHERS INC	JAN 8 WS MINUTES	03/20/24	70.40
397350	PEDRO DE FILIPPO VA	SPEECH: EASTVIEW	03/13/24	70.00
397378	SYLVIE RAINVILLE	SPEECH: LAKEVILLE N	03/13/24	70.00
397427	SHRED-IT USA	VV - SHREDDING	03/20/24	69.49
397319	JW PEPPER & SON INC	ORCHESTRA MUSIC	03/13/24	69.00
397563	JW PEPPER & SON INC	ORCHESTRA MUSIC	03/27/24	69.00
397501	ADVANCED IMAGING SO	LEASE 04.08 0631790	03/27/24	68.96
V19741	DEBRA K RICHARDS	MISSION PATCHES SHI	03/06/24	68.88
V19729	ELIZABETH J JAMES	JAN-FEB24 MILEAGE	03/06/24	68.47
397545	GRAINGER	AUDIBLE/STROBE GUAR	03/27/24	68.46
397234	SCHOOL SPECIALTY, L	CARP WIND SOCK KIT	03/06/24	68.20
397444	LAKESHORE LEARNING	#BJ7471 PORTRAIT CH	03/20/24	67.96
397391	ZACHARY VANDER VELD	GBSKTBALL: WAYZATA	03/13/24	67.50
397347	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	03/13/24	67.35
397428	GEMINI ATHLETIC WEA	HOCKEY EMBROIDERY	03/20/24	67.00
397323	KUERKOW TONGYIK	GBSKTBALL: PROVIDEN	03/13/24	66.00
397444	LAKESHORE LEARNING	#AC225 ALPHA BOTS	03/20/24	65.98
V19768	MADELINE C HOCKERT	CLASSROOM SUPPLIES	03/13/24	65.72
397303	GRAINGER	TAPERED BRISTLE DIS	03/13/24	65.52
V19756	ABIGAIL L WILFAHRT	FEB24 CELL PHONE	03/06/24	65.00
V19802	CAMILLA D SHERMAN	JAN24 CELL PHONE	03/20/24	65.00
V19802	CAMILLA D SHERMAN	FEB24 CELL PHONE	03/20/24	65.00
V19743	CAROLINE M RUTZ	JAN24 CELL PHONE	03/06/24	65.00
V19743	CAROLINE M RUTZ	FEB24 CELL PHONE	03/06/24	65.00
V19780	ERIN ST. ORES	JAN24 CELL PHONE	03/13/24	65.00
V19780	ERIN ST. ORES	FEB24 CELL PHONE	03/13/24	65.00
V19736	MATTHEW K MOSBY	FEB24 CELL PHONE	03/06/24	65.00
V19745	MEGAN B SCHNEIDER	FEB24 CELL PHONE	03/06/24	65.00
V19851	MERT T WOODARD	MAR24 CELL PHONE	03/27/24	65.00
V19735	NATASHA L MONSAAS-D	FEB24 CELL PHONE	03/06/24	65.00
V19771	NATHANIEL M LINDLEY	FEB24 CELL PHONE	03/13/24	65.00
V19751	NICOLE R SWOBODA	JAN24 CELL PHONE	03/06/24	65.00
V19751	NICOLE R SWOBODA	FEB24 CELL PHONE	03/06/24	65.00
V19839	SONYA LEIGH SAILER	MAR24 CELL PHONE	03/27/24	65.00
V19795	THOMAS LYMAN	MAR24 CELL PHONE	03/20/24	65.00
V19742	TIMOTHY J RODEN	FEB24 CELL PHONE	03/06/24	65.00
V19835	TIMOTHY J RODEN	MAR24 CELL PHONE	03/27/24	65.00

Check No.	Vendor	Description	Date	Amount
397548	GROTH MUSIC COMPANY	BAND MUSIC/SUPPLIES	03/27/24	64.11
397422	ECM PUBLISHERS INC	JAN 29 SPEC MINUTES	03/20/24	64.00
397317	JOSEPH KOCH III	GBSKTBALL: HOPKINS	03/13/24	63.75
397194	KINECT ENERGY, INC	ND - JAN24 USE	03/06/24	63.01
397420	DEMME LEARNING	#1010 ALPHA INSTR P	03/20/24	63.00
397420	DEMME LEARNING	#1030 GAMMA INSTR P	03/20/24	63.00
397420	DEMME LEARNING	#1040 DELTA INSTR P	03/20/24	63.00
397420	DEMME LEARNING	#1050 EPSILON INSTR	03/20/24	63.00
397420	DEMME LEARNING	#1060 ZETA INSTR PK	03/20/24	63.00
397563	JW PEPPER & SON INC	CHORAL MUSIC	03/27/24	62.98
V19746	KORY M SMITH	FEB24 CELL PHONE	03/06/24	62.06
397527	DEMME LEARNING	4550 GRAMMAR LEVEL	03/27/24	62.00
397527	DEMME LEARNING	4530 GRAMMAR LEVEL	03/27/24	62.00
V19789	JENNIFER L FROEHLIC	FEB24 CELL PHONE	03/20/24	61.20
397365	SCHMITT MUSIC COMPA	BASSOON HARNESS	03/13/24	61.11
397435	HOGLUND BUS COMPANY	CLAMP	03/20/24	61.02
397415	CONTINENTAL CLAY	SHIPPING/HANDLING	03/20/24	61.00
397325	LEARNING WITHOUT TE	SHIPPING/HANLDING	03/13/24	60.75
V19820	ALAN K HENDRICKSON	DINNER: TERRY BLACK	03/27/24	60.54
397396	ANTHONY TOWNSEND	BHOCKEY: CHANHASSEN	03/20/24	60.00
397440	JOSEPH KOCH III	BHOCKEY: GRAND RAPI	03/20/24	60.00
V19761	JOSHUA W BURHANS	WRESTLING PLAQUE	03/13/24	60.00
397232	SCHMITT MUSIC COMPA	BAND MUSIC	03/06/24	60.00
V19781	STACIE STANLEY	AASA CONF MEAL	03/13/24	60.00
397493	WILLIAM TOWNSEND	BHOCKEY: GRAND RAPI	03/20/24	60.00
397493	WILLIAM TOWNSEND	BHOCKEY: CHANHASSEN	03/20/24	60.00
397444	LAKESHORE LEARNING	#DD179 GIANT DOMINO	03/20/24	59.98
397503	AMAZON CAPITAL SERV	GRADE 2 PRIVACY SHI	03/27/24	59.97
397544	GOPHER/PLAY WITH A	36-122 PE NATL STAN	03/27/24	59.95
397152	DELEGARD TOOL COMPA	DRILL BITS	03/06/24	59.63
397368	SHRED RIGHT	CS - SHREDDING	03/13/24	59.38
V19758	AMY L LATHROP	STUDENT COUNCIL SNA	03/13/24	58.95
397272	CENTURYLINK	VV 02/28-03/27/24	03/13/24	58.78
V19774	KARI L OPATZ-KARWOS	MSHSCA MEMBERSHIP	03/13/24	58.50
397272	CENTURYLINK	CC 02/19-03/18/24	03/13/24	58.27
V19741	DEBRA K RICHARDS	FEB24 MILEAGE	03/06/24	58.02
397422	ECM PUBLISHERS INC	JAN 16 SPEC MINUTES	03/20/24	57.60
397234	SCHOOL SPECIALTY, L	DRAW PAPER 12X18 X-	03/06/24	57.18
397527	DEMME LEARNING	4540 GRAMMAR LEVEL	03/27/24	57.00
397527	DEMME LEARNING	4520 GRAMMAR LEVEL	03/27/24	57.00
397527	DEMME LEARNING	4510 GRAMMAR LEVEL	03/27/24	57.00
V19770	SHAWNEE L KRUEGER	CSTAG CONFERENCE FO	03/13/24	56.38
397317	JOSEPH KOCH III	BHOCKEY: WAYZATA	03/13/24	56.25
397563	JW PEPPER & SON INC	CHORAL MUSIC	03/27/24	56.00
V19760	KRISTIN M BIWAN	UBER TO AIRPORT	03/13/24	55.98
397232	SCHMITT MUSIC COMPA	VIOLIN SHOULDER RES	03/06/24	55.32
V19762	BRETT COPE	FEB24 CELL PHONE	03/13/24	55.00
397189	JW PEPPER & SON INC	BAND MUSIC	03/06/24	55.00
V19765	ADAM P DUFFY	FEB24 CELL PHONE	03/13/24	54.63
V19772	MATTHEW J LUX	UBER TO AIRPORT	03/13/24	54.47
V19770	SHAWNEE L KRUEGER	CSTAG CONFERENCE FO	03/13/24	54.46
V19754	TRISTA L VIRTUE	SUPPLIES FOR CLUB	03/06/24	54.44
V19798	BROOKE MOEHRLE	CONFERENCE FOOD FEE	03/20/24	54.16
397420	DEMME LEARNING	#1225 FRACTION KIT	03/20/24	54.00
397344	NCS PEARSON INC	UNDERSTAND ACADEMIC	03/13/24	54.00
V19848	NORMAN F VANDERLIND	MAR24 CELL PHONE	03/27/24	53.23
V19798	BROOKE MOEHRLE	CONFERENCE FOOD FEE	03/20/24	53.15
397166	GRAINGER	BULBS	03/06/24	52.98

Check No.	Vendor	Description	Date	Amount
397234	SCHOOL SPECIALTY, L	SHIPPING/HANDLING	03/06/24	52.91
397365	SCHMITT MUSIC COMPA	BARITONE SAX	03/13/24	52.85
V19799	CAROLYN PROCTOR	MAR24 CELL PHONE	03/20/24	52.50
397305	GREGORY GOOD	GBSKTBALL: STMA	03/13/24	52.50
V19733	NAKIMA D MILLER	FEB24 CELL PHONE	03/06/24	52.38
397420	DEMME LEARNING	#1000 PRIMER INSTR	03/20/24	52.00
397420	DEMME LEARNING	SHIPPING/HANDLING	03/20/24	52.00
397229	RUSSELL SECURITY RE	KEYS	03/06/24	52.00
V19798	BROOKE MOEHRLE	JAN24 CELL PHONE	03/20/24	51.05
V19798	BROOKE MOEHRLE	FEB24 CELL PHONE	03/20/24	51.05
V19798	BROOKE MOEHRLE	**OCT23 CELL PHONE	03/20/24	51.04
397542	FUN AND FUNCTION LL	SP7056 SENSORY ABC'	03/27/24	50.99
397563	JW PEPPER & SON INC	CHORAL MUSIC	03/27/24	50.99
V19732	DERRICK J LIDSTONE	FEB24 CELL PHONE	03/06/24	50.91
V19798	BROOKE MOEHRLE	SEP23 CELL PHONE	03/20/24	50.73
397184	JERRY'S FOODS EDINA	BAND FOOD	03/06/24	50.67
V19798	BROOKE MOEHRLE	SEP23 MILEAGE	03/20/24	50.63
397247	T-MOBILE	CN MAINT - FEB24	03/06/24	50.63
397624	T-MOBILE	CN MAINT-MAR24 PHON	03/27/24	50.63
397612	SPEECH CORNER LLC	SHIPPING/HANDLING	03/27/24	50.49
V19770	SHAWNEE L KRUEGER	CSTAG CONFERENCE FO	03/13/24	50.09
397310	IMAGINE LEARNING, L	AMBER GUARDIAN WKBO	03/13/24	50.00
397204	MENARDS - EDEN PRAI	CV - DRYWALL ACCESS	03/06/24	50.00
V19841	NDEYE KANY SECK	OCT23 CELL PHONE	03/27/24	50.00
V19841	NDEYE KANY SECK	NOV23 CELL PHONE	03/27/24	50.00
V19841	NDEYE KANY SECK	DEC23 CELL PHONE	03/27/24	50.00
V19841	NDEYE KANY SECK	JAN24 CELL PHONE	03/27/24	50.00
V19841	NDEYE KANY SECK	FEB24 CELL PHONE	03/27/24	50.00
V19841	NDEYE KANY SECK	MAR24 CELL PHONE	03/27/24	50.00
V19768	MADELINE C HOCKERT	POST-IT STICKY EASE	03/13/24	49.99
397444	LAKESHORE LEARNING	#GS304 JUMBO SOFT D	03/20/24	49.98
397544	GOPHER/PLAY WITH A	45-503 HOOP HOT SPO	03/27/24	49.95
397544	GOPHER/PLAY WITH A	93-315 CONE DISPLAY	03/27/24	49.95
V19751	NICOLE R SWOBODA	FEB24 MILEAGE	03/06/24	49.92
V19741	DEBRA K RICHARDS	JAN24 MILEAGE	03/06/24	49.78
397234	SCHOOL SPECIALTY, L	DRAW PAPER 18X24 X-	03/06/24	49.39
397366	SCHOOL SPECIALTY, L	CONST PAPER: BLACK	03/13/24	49.30
397303	GRAINGER	TIRE VALVE	03/13/24	48.88
397303	GRAINGER	TIRE VALVE	03/13/24	48.88
397305	GREGORY GOOD	GBSKTBALL: WAYZATA	03/13/24	48.75
397317	JOSEPH KOCH III	BHOCKEY: WAYZATA	03/13/24	48.75
397339	MORGAN KOCH	BHOCKEY: WAYZATA	03/13/24	48.75
397390	WILLIAM TOWNSEND	BHOCKEY: WAYZATA	03/13/24	48.75
397575	MED COMPASS INC	ANNUAL HEARING TEST	03/27/24	48.50
397575	MED COMPASS INC	ANNUAL HEARING TEST	03/27/24	48.50
397392	ZIP PRINTING & COPY	MS NITE POSTCARD PR	03/13/24	48.19
397420	DEMME LEARNING	#1011 ALPHA STUDENT	03/20/24	48.00
397420	DEMME LEARNING	#1031 GAMMA STUDENT	03/20/24	48.00
397420	DEMME LEARNING	#1041 DELTA STUDENT	03/20/24	48.00
397420	DEMME LEARNING	#1051 EPSILON STUDE	03/20/24	48.00
397420	DEMME LEARNING	#1061 ZETA STUDENT	03/20/24	48.00
397155	EDINA GIVE & GO	G&G PAYROLL DEDUCTI	03/06/24	48.00
397444	LAKESHORE LEARNING	#TG388 ZINGO BINGO	03/20/24	47.98
V19798	BROOKE MOEHRLE	FEB24 MILEAGE	03/20/24	47.97
397335	MENARDS - EDEN PRAI	MAINTENANCE SUPPL	03/13/24	47.86
397413	CITY OF EDINA	CV 11/28/23-2/28/24	03/20/24	47.67
397606	SCHOOL SPECIALTY, L	CONSTRUCTION PAPER	03/27/24	46.46
397189	JW PEPPER & SON INC	ORCHESTRA MUSIC	03/06/24	46.00

Check No.	Vendor	Description	Date	Amount
V19727	SCOTT H HIPPIE	FEB24 CELL PHONE	03/06/24	45.47
V19750	KATHERINE SUE STRAN	JAN-FEB24 MILEAGE	03/06/24	45.36
397542	FUN AND FUNCTION LL	SHIPPING/HANDLING	03/27/24	45.23
397548	GROTH MUSIC COMPANY	FILING ENVELOPES	03/27/24	45.00
397440	JOSEPH KOCH III	BHOCKEY: ELK RIVER	03/20/24	45.00
397563	JW PEPPER & SON INC	ORCHESTRA MUSIC	03/27/24	45.00
397493	WILLIAM TOWNSEND	BHOCKEY: ELK RIVER	03/20/24	45.00
397486	TEACHERS PAY TEACHE	7686406 MATH FULL Y	03/20/24	44.99
397576	MENARDS - EDEN PRAI	DRYWALL/T-SQUARE	03/27/24	44.74
V19769	THOMAS J JOHNSTON	FEB24 CELL PHONE	03/13/24	44.62
V19852	KENDA J ZELLNER-SMI	UBER	03/27/24	44.48
397548	GROTH MUSIC COMPANY	BAND MUSIC	03/27/24	44.35
V19748	NATALIE M SPICER	JAN24 MILEAGE	03/06/24	44.22
397527	DEMME LEARNING	7062 WRITESHOP WKBK	03/27/24	44.00
397548	GROTH MUSIC COMPANY	BAND SUPPLIES	03/27/24	43.95
V19757	KENDA J ZELLNER-SMI	FEB24 CELL PHONE	03/06/24	43.55
V19757	KENDA J ZELLNER-SMI	DEC23 CELL PHONE	03/06/24	43.53
V19757	KENDA J ZELLNER-SMI	JAN24 CELL PHONE	03/06/24	43.53
397563	JW PEPPER & SON INC	CHORAL MUSIC	03/27/24	43.50
397380	TAYLOR & FRANCIS GR	JACOBS LADDER BOOKS	03/13/24	43.05
397587	NORCOSTCO INC	SPRING MUSICAL SUPP	03/27/24	42.90
V19831	LAURA T PHONGSAVATH	AIRPORT UBER 3/7/24	03/27/24	42.52
397576	MENARDS - EDEN PRAI	HARDWARE	03/27/24	42.40
397247	T-MOBILE	ATHLETICS - FEB24	03/06/24	42.26
397624	T-MOBILE	ATHLETICS-MAR24 PHO	03/27/24	42.26
V19804	EMILY KRISTINE WAAG	CLASSROOM BOOKS	03/20/24	41.97
V19747	MARGARET MARY SMITH	BKFT BOOK CLUB BAGE	03/06/24	41.39
V19766	TIFFANY P GANT	FEB24 MILEAGE	03/13/24	41.27
V19772	MATTHEW J LUX	DINNER: SUNDAY	03/13/24	41.25
397563	JW PEPPER & SON INC	CHORAL MUSIC	03/27/24	40.99
V19798	BROOKE MOEHRLE	CONFERENCE FOOD FEE	03/20/24	40.20
397165	GENERAL SECURITY SE	CV-MAR24 INTR MONIT	03/06/24	40.08
397165	GENERAL SECURITY SE	ECC-MAR24 INTR MONI	03/06/24	40.08
397165	GENERAL SECURITY SE	EHS-MAR24 INTR MONI	03/06/24	40.08
397165	GENERAL SECURITY SE	SV-MAR24 INTR MONIT	03/06/24	40.08
397165	GENERAL SECURITY SE	VV-MAR24 INTR MONIT	03/06/24	40.08
397165	GENERAL SECURITY SE	CC-MAR24 INTR MONIT	03/06/24	40.08
397165	GENERAL SECURITY SE	CN-MAR24 INTR MONIT	03/06/24	40.08
397165	GENERAL SECURITY SE	HL-MAR24 INTR MONIT	03/06/24	40.08
V19791	CHRISTINE N HANSON	STATE HOCKEY PARKIN	03/20/24	40.00
397420	DEMME LEARNING	#1001 PRIMER STUDEN	03/20/24	40.00
V19832	MICHAEL T PRETASKY	STATE BHOCKEY PARKI	03/27/24	40.00
397476	SCHMITT MUSIC COMPA	BARITONE REPAIR	03/20/24	40.00
397236	SHRED RIGHT	WO 0029490 HR	03/06/24	40.00
397236	SHRED RIGHT	WO 0029490 SPED	03/06/24	40.00
397236	SHRED RIGHT	WO 0029490 FINANCE	03/06/24	40.00
397240	SPARKPATH INC	2024 REGIONAL ENTRY	03/06/24	40.00
397567	LAKESHORE LEARNING	#FD117 GIANT BEADS	03/27/24	39.99
397567	LAKESHORE LEARNING	#TT625 PEG BOARDS	03/27/24	39.99
397585	THE MUSIC MART	LP STANDARD RATCHET	03/27/24	39.99
397295	FINKEN WATER INC	HEALTH SERVICES: WA	03/13/24	39.95
V19815	AMY E FAIRWEATHER	JAN-FEB24 CELL PHON	03/27/24	39.26
397429	GOPHER STATE ONE-CA	FEB24 BILLABLE TICK	03/20/24	39.15
397486	TEACHERS PAY TEACHE	LIFE SKILLS WARMUP	03/20/24	39.00
397365	SCHMITT MUSIC COMPA	BARITONE SAX	03/13/24	38.95
397532	ECKROTH MUSIC	SAXOPHONE HARNESS	03/27/24	38.75
V19783	ALEXANDER ARCOS	STATE HOCKEY MILEAG	03/20/24	38.39
V19770	SHAWNEE L KRUEGER	CSTAG CONFERENCE FO	03/13/24	38.15

Check No.	Vendor	Description	Date	Amount
V19792	JULIE M GABRIELSON	MAR24 CELL PHONE	03/20/24	37.78
397247	T-MOBILE	CS MAINT - FEB24	03/06/24	37.49
397247	T-MOBILE	CV MAINT - FEB24	03/06/24	37.49
397247	T-MOBILE	CC MAINT - FEB24	03/06/24	37.49
397624	T-MOBILE	CS MAINT-MAR24 PHON	03/27/24	37.49
397624	T-MOBILE	CV MAINT-MAR24 PHON	03/27/24	37.49
397624	T-MOBILE	CC MAINT-MAR24 PHON	03/27/24	37.49
V19734	BETHANY A MOHS	FEB24 MILEAGE	03/06/24	37.39
397594	PRO-ED INC	#14241 EDMARK READI	03/27/24	37.00
397594	PRO-ED INC	#14251 EDMARK READI	03/27/24	37.00
397365	SCHMITT MUSIC COMPA	TRUMPET MUTE	03/13/24	36.85
397247	T-MOBILE	ECSE - FEB24	03/06/24	36.82
397624	T-MOBILE	ECSE - MAR24 PHONES	03/27/24	36.82
397247	T-MOBILE	DMTS - FEB24	03/06/24	36.73
397624	T-MOBILE	DMTS - MAR24 PHONES	03/27/24	36.73
397366	SCHOOL SPECIALTY, L	STIR STICK 7 1000PK	03/13/24	36.63
397303	GRAINGER	SANDING BELT	03/13/24	36.40
397380	TAYLOR & FRANCIS GR	JACOBS LADDER BOOKS	03/13/24	36.00
397542	FUN AND FUNCTION LL	MW6233 SPACE EXPLOR	03/27/24	35.99
397204	MENARDS - EDEN PRAI	VV - PVC PIPE	03/06/24	35.96
397220	PREMIUM WATERS INC	MAR24 HOT/COLD WATE	03/06/24	35.95
V19817	ERIC D HAMILTON	MAR24 CELL PHONE	03/27/24	35.00
397439	JERRY'S PRINTING	SPONGEBOB POSTERS	03/20/24	35.00
V19811	STEVEN CURTIS CULLI	JAN24 CELL PHONE	03/27/24	35.00
V19811	STEVEN CURTIS CULLI	FEB24 CELL PHONE	03/27/24	35.00
V19756	ABIGAIL L WILFAHRT	FEB24 MILEAGE	03/06/24	34.84
V19739	BLAKE A PLOMBON	FEB24 MILEAGE	03/06/24	34.71
397552	HOGLUND BUS COMPANY	ACTUATOR	03/27/24	34.48
397366	SCHOOL SPECIALTY, L	POM POM CLASS PACK	03/13/24	34.40
V19751	NICOLE R SWOBODA	JAN24 MILEAGE	03/06/24	34.37
V19752	ROLLAND T TALAN	FEB24 MILEAGE	03/06/24	34.17
397501	ADVANCED IMAGING SO	LEASE 04.08 0631790	03/27/24	34.15
397420	DEMME LEARNING	#1213 ALGEBRA/DEC K	03/20/24	34.00
397444	LAKESHORE LEARNING	#AC226 NUMBER BOTS	03/20/24	33.98
397234	SCHOOL SPECIALTY, L	MARKERS BROAD 12SET	03/06/24	33.84
397366	SCHOOL SPECIALTY, L	CRAFT BUTTONS 1LB	03/13/24	33.12
397303	GRAINGER	CLEVIS PIN	03/13/24	33.11
397563	JW PEPPER & SON INC	CHORAL MUSIC	03/27/24	32.98
V19748	NATALIE M SPICER	FEB24 MILEAGE	03/06/24	32.16
V19759	LUCAS T BATES	DIN: LORO SMOKEHOUS	03/13/24	32.13
397366	SCHOOL SPECIALTY, L	"COTTON BALL, MEDIU	03/13/24	32.10
397278	CULLIGAN BOTTLED WA	MAR24 ATHL WATER	03/13/24	32.05
397527	DEMME LEARNING	SHIPPING/HANDLING	03/27/24	32.00
397548	GROTH MUSIC COMPANY	BAND MUSIC	03/27/24	32.00
V19779	BRANDON DONALD SIEC	LYFT: THURS	03/13/24	31.70
397303	GRAINGER	GLASS WEDGE	03/13/24	31.70
397303	GRAINGER	"CLEVIS PIN, RAZOR	03/13/24	31.66
397366	SCHOOL SPECIALTY, L	FEATHER FLUFF 3000P	03/13/24	31.13
397563	JW PEPPER & SON INC	CHORAL MUSIC	03/27/24	31.10
V19799	CAROLYN PROCTOR	FEB24 MILEAGE	03/20/24	30.95
397366	SCHOOL SPECIALTY, L	CONST PAPER: FEST R	03/13/24	30.69
397515	BSN SPORTS, LLC	GLAX SCOREBOOK	03/27/24	30.00
V19776	KRISTA S PHILLIPS	JAN24 CELL PHONE	03/13/24	30.00
V19776	KRISTA S PHILLIPS	FEB24 CELL PHONE	03/13/24	30.00
397198	LEVEL FIELD PRESS L	POSTERS	03/06/24	30.00
V19772	MATTHEW J LUX	BKF: SUNDAY	03/13/24	30.00
397563	JW PEPPER & SON INC	CHORAL MUSIC	03/27/24	29.99
397563	JW PEPPER & SON INC	CHORAL MUSIC	03/27/24	29.99

Check No.	Vendor	Description	Date	Amount
397192	KATIE DOWNEY	DONUTS FOR ADVISORY	03/06/24	29.80
V19744	ELIZABETH A SANDVIC	JAN-FEB24 MILEAGE	03/06/24	29.55
397586	NCS PEARSON INC	SHIPPING/HANDLING	03/27/24	29.32
397365	SCHMITT MUSIC COMPA	STRAP SOFT HARNESS	03/13/24	28.95
V19776	KRISTA S PHILLIPS	DIN: CANTINA 512	03/13/24	28.94
V19820	ALAN K HENDRICKSON	DINNER: HOPDODDY	03/27/24	28.90
V19806	MARGARET ARBEITER	DINNER: MICHI RAMEN	03/27/24	28.62
397184	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	03/06/24	28.54
397605	SCHMITT MUSIC COMPA	ADAMS CORD	03/27/24	28.50
397290	EPS OPERATIONS LLC	STUDENT WORKBOOKS	03/13/24	28.13
397200	MATH FACTS PRO	20 SUBSCRIPTIONS	03/06/24	28.00
397480	SOCIAL THINKING PUB	BOOKS	03/20/24	27.99
397185	JERRY'S FOODS EDINA	SPIRIT TEAM FOOD	03/06/24	27.98
397335	MENARDS - EDEN PRAI	CLEANING BUCKETS	03/13/24	27.96
397234	SCHOOL SPECIALTY, L	PAPER 9X12 GOLD	03/06/24	27.90
397234	SCHOOL SPECIALTY, L	PAPER 9X12 FESTIVE	03/06/24	27.90
397234	SCHOOL SPECIALTY, L	PAPER 9X12 PURPLE	03/06/24	27.90
397234	SCHOOL SPECIALTY, L	PAPER 9X12 ORANGE	03/06/24	27.90
397234	SCHOOL SPECIALTY, L	PAPER 9X12 BRILL LI	03/06/24	27.90
397234	SCHOOL SPECIALTY, L	PAPER 9X12 FESTIVE	03/06/24	27.90
397234	SCHOOL SPECIALTY, L	PAPER 9X12 BLUE	03/06/24	27.90
397234	SCHOOL SPECIALTY, L	PAPER 9X12 GRAY	03/06/24	27.90
397234	SCHOOL SPECIALTY, L	PAPER 9X12 WARM BRO	03/06/24	27.90
397234	SCHOOL SPECIALTY, L	PAPER 9X12 BLACK	03/06/24	27.90
397366	SCHOOL SPECIALTY, L	CONST PAPER: LIV LE	03/13/24	27.90
V19760	KRISTIN M BIWAN	DIN: CANTINA 512	03/13/24	27.61
V19781	STACIE STANLEY	UBER NBR 2 WASH DC	03/13/24	27.39
397441	JW PEPPER & SON INC	CHORAL MUSIC	03/20/24	27.00
397366	SCHOOL SPECIALTY, L	INSECT RUBBING PLAT	03/13/24	26.76
397303	GRAINGER	DRUM BUNG/PLUG	03/13/24	26.74
V19726	VICKIE GEIER	FEB24 MILEAGE	03/06/24	26.53
V19852	KENDA J ZELLNER-SMI	DINNER: LORO ASIAN	03/27/24	26.38
V19798	BROOKE MOEHRLE	MID-MAR24 MILEAGE	03/20/24	26.33
V19760	KRISTIN M BIWAN	LUN: VERACRUZ	03/13/24	26.15
397441	JW PEPPER & SON INC	CHORAL MUSIC	03/20/24	26.00
397337	MINNESOTA CHILDREN'	3/6 FIELD TRIP REMA	03/13/24	26.00
V19798	BROOKE MOEHRLE	UBER FROM AIRPORT	03/20/24	25.94
V19788	JENNIFER M CARTER	STATE HOCKEY MILEAG	03/20/24	25.59
V19786	JONATHAN D BUCKLEY	STATE HOCKEY MILEAG	03/20/24	25.59
V19800	LEE A REDMAN	STATE HOCKEY MILEAG	03/20/24	25.59
V19852	KENDA J ZELLNER-SMI	LUNCH: VERACRUZ	03/27/24	25.21
397247	T-MOBILE	KC CC - FEB24	03/06/24	25.19
397247	T-MOBILE	KC CN - FEB24	03/06/24	25.19
397247	T-MOBILE	KC CS - FEB24	03/06/24	25.19
397247	T-MOBILE	KC HL - FEB24	03/06/24	25.19
397247	T-MOBILE	KC CV - FEB24	03/06/24	25.19
397247	T-MOBILE	KC ND - FEB24	03/06/24	25.19
397624	T-MOBILE	KC CC - MAR24 PHONE	03/27/24	25.19
397624	T-MOBILE	KC CN - MAR24 PHONE	03/27/24	25.19
397624	T-MOBILE	KC CS - MAR24 PHONE	03/27/24	25.19
397624	T-MOBILE	KC HL - MAR24 PHONE	03/27/24	25.19
397624	T-MOBILE	KC CV - MAR24 PHONE	03/27/24	25.19
397624	T-MOBILE	KC ND - MAR24 PHONE	03/27/24	25.19
V19796	BRIAN MANTHE	CONFERENCE FOOD FEE	03/20/24	25.08
397366	SCHOOL SPECIALTY, L	DRAW PAPER 9X12 500	03/13/24	25.08
V19783	ALEXANDER ARCOS	STATE HOCKEY PARKIN	03/20/24	25.00
V19783	ALEXANDER ARCOS	STATE HOCKEY PARKIN	03/20/24	25.00
V19783	ALEXANDER ARCOS	STATE HOCKEY PARKIN	03/20/24	25.00

Check No.	Vendor	Description	Date	Amount
397397	APPLE INC	VPP CREDITS FOR DMT	03/20/24	25.00
397402	BAYCOM INC	SHIPPING/HANDLING	03/20/24	25.00
V19779	BRANDON DONALD SIEC	DIN: TERRY BLACK BB	03/13/24	25.00
V19779	BRANDON DONALD SIEC	DIN: ASIAN KITCHEN	03/13/24	25.00
V19779	BRANDON DONALD SIEC	DIN: CANTINA 512	03/13/24	25.00
V19786	JONATHAN D BUCKLEY	STATE HOCKEY PARKIN	03/20/24	25.00
V19786	JONATHAN D BUCKLEY	STATE HOCKEY PARKIN	03/20/24	25.00
397188	JOSTENS INC	DIPLOMA SIGNATURE C	03/06/24	25.00
397441	JW PEPPER & SON INC	CHORAL MUSIC	03/20/24	25.00
V19776	KRISTA S PHILLIPS	DIN: LORO SMOKEHOUS	03/13/24	25.00
V19760	KRISTIN M BIWAN	LUN: ZONA COCINA	03/13/24	25.00
V19831	LAURA T PHONGSAVATH	DINNER 3/5/24	03/27/24	25.00
V19831	LAURA T PHONGSAVATH	DINNER 3/4/24	03/27/24	25.00
V19800	LEE A REDMAN	STATE HOCKEY PARKIN	03/20/24	25.00
V19800	LEE A REDMAN	STATE HOCKEY PARKIN	03/20/24	25.00
397212	MN STATE HIGH SCHOO	STATE MATH LEAGUE E	03/06/24	25.00
V19828	PAUL C PAETZEL	STATE BHOCKEY PARKI	03/27/24	25.00
V19828	PAUL C PAETZEL	STATE BHOCKEY PARKI	03/27/24	25.00
V19828	PAUL C PAETZEL	STATE BHOCKEY PARKI	03/27/24	25.00
V19794	STEPHANIE LUNDBORG	STATE HOCKEY PARKIN	03/20/24	25.00
V19794	STEPHANIE LUNDBORG	STATE HOCKEY PARKIN	03/20/24	25.00
397500	ADVANCED IMAGING SO	BUS GARAGE 02/24	03/27/24	24.90
397366	SCHOOL SPECIALTY, L	WIGGLE EYE STICKERS	03/13/24	24.54
V19723	GRETCHEN L BRANDT	CLUB SUPPLIES	03/06/24	24.47
397234	SCHOOL SPECIALTY, L	SCOTCH TAPE 10PK	03/06/24	24.43
397234	SCHOOL SPECIALTY, L	DRAW PAPER 12X18 WH	03/06/24	24.24
397366	SCHOOL SPECIALTY, L	DRAW PAPER 60 LB 12	03/13/24	24.24
397545	GRAINGER	BUILDING REPAIR FUS	03/27/24	24.16
397563	JW PEPPER & SON INC	CHORAL MUSIC	03/27/24	24.00
397219	PREMIUM WATERS INC	MAR24 WATER RENTAL	03/06/24	24.00
397169	HEATHER SULLIVAN	BLOOD DRIVE: MUFFIN	03/06/24	23.96
397551	HEATHER SULLIVAN	BLOOD DRIVE MUFFINS	03/27/24	23.96
V19771	NATHANIEL M LINDLEY	FEB24 MILEAGE	03/13/24	23.85
397178	INNOVATIVE OFFICE S	CARDSTOCK BLACK 100	03/06/24	23.64
397232	SCHMITT MUSIC COMPA	SAX REEDS	03/06/24	23.40
397242	SPS COMPANIES INC	UNION JT P - TRAP	03/06/24	23.30
V19796	BRIAN MANTHE	CONFERENCE FOOD FEE	03/20/24	23.09
V19779	BRANDON DONALD SIEC	DIN: LORO SMOKEHOUS	03/13/24	23.08
397563	JW PEPPER & SON INC	CHORAL MUSIC	03/27/24	23.00
397247	T-MOBILE	B&G - FEB24	03/06/24	22.10
397624	T-MOBILE	B&G - MAR24 PHONES	03/27/24	22.10
397288	ENABLING DEVICES	SHIPPING/HANDLING	03/13/24	22.00
397344	NCS PEARSON INC	WORD IDENTIFICATION	03/13/24	22.00
397134	AMAZON CAPITAL SERV	ACRYLIC SIGN HOLDER	03/06/24	21.98
397258	95 PERCENT GROUP LL	SHIPPING/HANDLING	03/13/24	21.90
V19798	BROOKE MOEHRLE	GAS FOR RENTAL CAR	03/20/24	21.86
397542	FUN AND FUNCTION LL	SHIPPING/HANDLING	03/27/24	21.58
V19796	BRIAN MANTHE	CONFERENCE FOOD FEE	03/20/24	21.56
V19792	JULIE M GABRIELSON	LUN: MODERN MARKET	03/20/24	21.56
V19852	KENDA J ZELLNER-SMI	DINNER: ASIAN KITCH	03/27/24	21.49
397247	T-MOBILE	SV MAINT - FEB24	03/06/24	21.26
397247	T-MOBILE	BUS - FEB24	03/06/24	21.26
397247	T-MOBILE	VV MAINT - FEB24	03/06/24	21.26
397624	T-MOBILE	SV MAINT-MAR24 PHON	03/27/24	21.26
397624	T-MOBILE	BUS - MAR24 PHONES	03/27/24	21.26
397624	T-MOBILE	VV MAINT-MAR24 PHON	03/27/24	21.26
397321	KIRSTEN MADAUS	INSTANT POT 207-K60	03/13/24	21.00
V19796	BRIAN MANTHE	CONFERENCE FOOD FEE	03/20/24	20.95

Check No.	Vendor	Description	Date	Amount
397621	THE BRAILLE SUPERST	#1275 RATTLE SHOWDO	03/27/24	20.85
397568	LANGUAGE DYNAMICS G	SHIPPING/HANDLING	03/27/24	20.82
397533	EDINA GIVE & GO	ARCHERY REFUND-M.L	03/27/24	20.70
V19852	KENDA J ZELLNER-SMI	LUNCH: STEAMIES	03/27/24	20.65
V19798	BROOKE MOEHRLE	UBER TO AIRPORT	03/20/24	20.45
V19831	LAURA T PHONGSAVATH	LUNCH UBER 3/7/24	03/27/24	20.23
V19766	TIFFANY P GANT	FEB24 MILEAGE	03/13/24	20.10
V19806	MARGARET ARBEITER	SNACKS	03/27/24	20.03
397306	HAWKINS INC	CHLORINE CYLINDERS	03/13/24	20.00
V19828	PAUL C PAETZEL	STATE GHOCKEY PARKI	03/27/24	20.00
V19828	PAUL C PAETZEL	STATE GHOCKEY PARKI	03/27/24	20.00
397567	LAKESHORE LEARNING	#AA382 JUMBO PEGS	03/27/24	19.99
397486	TEACHERS PAY TEACHE	4491860 NEXT DOLLAR	03/20/24	19.99
397548	GROTH MUSIC COMPANY	BAND MUSIC	03/27/24	19.96
397621	THE BRAILLE SUPERST	#1182 BELL VOLLEYBA	03/27/24	19.95
V19759	LUCAS T BATES	LUN: VERACRUZ	03/13/24	19.75
V19759	LUCAS T BATES	DIN: CANTINA 512	03/13/24	19.73
397234	SCHOOL SPECIALTY, L	ELMERS GLUE 1 GAL	03/06/24	19.30
397567	LAKESHORE LEARNING	SHIPPING/HANDLING	03/27/24	19.19
V19806	MARGARET ARBEITER	DINNER: VINO VOLO	03/27/24	19.16
397271	BUSINESS ESSENTIALS	8.5X11 WHITE CS QTY	03/13/24	19.00
397533	EDINA GIVE & GO	ARCHERY REFUND-N.C	03/27/24	18.90
397533	EDINA GIVE & GO	ARCHERY REFUND-E.M	03/27/24	18.90
397608	SHRED RIGHT	BUS - SHREDDING	03/27/24	18.85
V19776	KRISTA S PHILLIPS	JAN-FEB24 MILEAGE	03/13/24	18.49
397509	ATTAINMENT COMPANY	SHIPPING/HANDLING	03/27/24	18.45
V19798	BROOKE MOEHRLE	DEC23 MILEAGE	03/20/24	18.34
V19766	TIFFANY P GANT	FEB24 MILEAGE	03/13/24	18.16
V19831	LAURA T PHONGSAVATH	DINNER 3/6/24	03/27/24	18.11
V19852	KENDA J ZELLNER-SMI	LUNCH: ROYAL BLUE	03/27/24	18.10
V19777	CAYLA R ROBERTS	JAN24 MILEAGE	03/13/24	18.09
V19801	CAYLA R ROBERTS	FEB24 MILEAGE	03/20/24	18.09
V19798	BROOKE MOEHRLE	AUG23 MILEAGE	03/20/24	18.01
397425	ENABLING DEVICES	SHIPPING/HANDLING	03/20/24	18.00
397480	SOCIAL THINKING PUB	BOOKS	03/20/24	18.00
397165	GENERAL SECURITY SE	CS-MAR24 INTR MONIT	03/06/24	17.95
397234	SCHOOL SPECIALTY, L	DRAW PAPER 9X12 X-W	03/06/24	17.93
V19763	ANNIKA L CULVER	FEB24 MILEAGE	03/13/24	17.82
V19781	STACIE STANLEY	UBER NBR 1 WASH DC	03/13/24	17.73
397399	AVI SYSTEMS INC	POWER SUPPLY	03/20/24	17.65
V19760	KRISTIN M BIWAN	LUN: MODERN MARKET	03/13/24	17.53
397234	SCHOOL SPECIALTY, L	ELMERS GLUE STICKS	03/06/24	17.35
V19751	NICOLE R SWOBODA	2/6 EVENT MILEAGE	03/06/24	17.29
V19760	KRISTIN M BIWAN	DIN: AUSTIN CHRONIC	03/13/24	17.28
V19831	LAURA T PHONGSAVATH	DINNER UBER 3/6/24	03/27/24	17.03
V19744	ELIZABETH A SANDVIC	1/19 MILEAGE	03/06/24	17.02
397594	PRO-ED INC	#14242 EDMARK READI	03/27/24	17.00
397594	PRO-ED INC	#14252 EDMARK READI	03/27/24	17.00
397134	AMAZON CAPITAL SERV	ACCO BINDER CLIPS M	03/06/24	16.99
397621	THE BRAILLE SUPERST	#1177 BEEPING FOAM	03/27/24	16.95
397366	SCHOOL SPECIALTY, L	JUMBO CHENILLE STEM	03/13/24	16.89
V19831	LAURA T PHONGSAVATH	LUNCH 3/6/24	03/27/24	16.80
V19759	LUCAS T BATES	LUN: BUN BELLY	03/13/24	16.78
397528	DISCOUNT SCHOOL SUP	LWSI WATERCOLOR LIQ	03/27/24	16.47
397528	DISCOUNT SCHOOL SUP	LWGO WATERCOLOR LIQ	03/27/24	16.47
V19806	MARGARET ARBEITER	LUN: FREEBIRDS	03/27/24	16.41
397461	MRI SOFTWARE LLC	BKGD CHK: EMPLOYEES	03/20/24	16.00
397461	MRI SOFTWARE LLC	BKGD CHK: ND HOST F	03/20/24	16.00

Check No.	Vendor	Description	Date	Amount
397461	MRI SOFTWARE LLC	BKGD CHK: VOL. COAC	03/20/24	16.00
397204	MENARDS - EDEN PRAI	EHS - STEAM KETTLE	03/06/24	15.98
397134	AMAZON CAPITAL SERV	PILOT G2 PENS 12PK	03/06/24	15.89
V19755	ANNE C WELLS	JAN-FEB24 MILEAGE	03/06/24	15.68
V19760	KRISTIN M BIWAN	DIN: ASIAN KITCHEN	03/13/24	15.68
397438	JERRY'S HARDWARE	TANK SPRAYER	03/20/24	15.29
V19763	ANNIKA L CULVER	FEB24 MILEAGE	03/13/24	15.28
V19759	LUCAS T BATES	LUN: COURTYARD	03/13/24	15.16
397303	GRAINGER	"CLEVIS PIN, STAPLE	03/13/24	15.12
397234	SCHOOL SPECIALTY, L	TAGBOARD 9X12 WHITE	03/06/24	15.06
V19760	KRISTIN M BIWAN	LUN: MODERN MARKET	03/13/24	15.04
V19766	TIFFANY P GANT	JAN24 MILEAGE	03/13/24	15.01
V19779	BRANDON DONALD SIEC	LUN: VERACRUZ	03/13/24	15.00
V19779	BRANDON DONALD SIEC	LUN: ACC CHILANTRO	03/13/24	15.00
V19779	BRANDON DONALD SIEC	LUN: ACC ATRIUM	03/13/24	15.00
V19790	CHRISTOPHER D GRIGG	STATE HOCKEY PARKIN	03/20/24	15.00
V19788	JENNIFER M CARTER	STATE HOCKEY PARKIN	03/20/24	15.00
V19788	JENNIFER M CARTER	STATE HOCKEY PARKIN	03/20/24	15.00
V19831	LAURA T PHONGSAVATH	LUNCH 3/5/24	03/27/24	15.00
V19831	LAURA T PHONGSAVATH	LUNCH 3/7/24	03/27/24	15.00
V19831	LAURA T PHONGSAVATH	LUNCH 3/4/24	03/27/24	15.00
V19772	MATTHEW J LUX	BKF: SUNDAY	03/13/24	14.98
V19734	BETHANY A MOHS	FEB24 MILEAGE	03/06/24	14.87
397580	MICHELE PRONLEY	LUNCH ACCT REFUND	03/27/24	14.75
V19785	ELLEN G BRUESCH	FEB-MAR24 MILEAGE	03/20/24	14.67
V19728	ANGELA K HRUBY	FEB24 MILEAGE	03/06/24	14.61
397334	MEDICALESHOP INC	SHIPPING/HANDLING	03/13/24	14.00
397567	LAKESHORE LEARNING	#JJ311 ALPHABET BIN	03/27/24	13.99
397567	LAKESHORE LEARNING	#DD742 SORTING TRAY	03/27/24	13.99
397612	SPEECH CORNER LLC	DD-100 DOUBLE DICE	03/27/24	13.99
V19849	EMILY KRISTINE WAAG	CLASSROOM BOOKS	03/27/24	13.98
397335	MENARDS - EDEN PRAI	PARTS FOR KILN	03/13/24	13.98
397178	INNOVATIVE OFFICE S	ART TISSUE 12X18 10	03/06/24	13.96
V19796	BRIAN MANTHE	CONFERENCE FOOD FEE	03/20/24	13.63
397622	THERAPRO INC	SHIPPING/HANDLING	03/27/24	13.60
397528	DISCOUNT SCHOOL SUP	SHIPPING/HANDLING	03/27/24	13.29
397620	TERMINAL SUPPLY CO	TEK SCREWS-PAN HEAD	03/27/24	13.07
V19779	BRANDON DONALD SIEC	LYFT: WED	03/13/24	12.99
397366	SCHOOL SPECIALTY, L	CHENILLE STEMS	03/13/24	12.99
V19790	CHRISTOPHER D GRIGG	STATE HOCKEY MILEAG	03/20/24	12.80
V19794	STEPHANIE LUNDBORG	STATE HOCKEY MILEAG	03/20/24	12.80
V19794	STEPHANIE LUNDBORG	STATE HOCKEY MILEAG	03/20/24	12.80
397234	SCHOOL SPECIALTY, L	DRAW PAPER 9X12 WHI	03/06/24	12.54
V19749	JACQUELINE STEFFENH	JAN-FEB24 MILEAGE	03/06/24	12.53
V19806	MARGARET ARBEITER	"LUNCH: SNOW BALL,	03/27/24	12.43
V19753	KATE TROSKEY	JAN-FEB24 MILEAGE	03/06/24	12.26
V19796	BRIAN MANTHE	CONFERENCE FOOD FEE	03/20/24	12.11
V19803	NATALIE M SPICER	MID-MAR24 MILEAGE	03/20/24	12.06
397213	MPS-SPECIAL SCHOOL	SHIPPING/HANDLING	03/06/24	12.00
397232	SCHMITT MUSIC COMPA	VIOLIN ROSIN	03/06/24	12.00
397476	SCHMITT MUSIC COMPA	DBL FRENCH HORN REP	03/20/24	12.00
V19831	LAURA T PHONGSAVATH	LUNCH UBER 3/4/24	03/27/24	11.96
V19820	ALAN K HENDRICKSON	LUNCH: PEACHED TOR	03/27/24	11.89
397625	TOLL GAS & WELDING	TANK LEASE	03/27/24	11.89
397366	SCHOOL SPECIALTY, L	"MINI STICKERS, COL	03/13/24	11.68
V19798	BROOKE MOEHRLE	ADDTL OCT23 MILEAGE	03/20/24	11.66
397258	95 PERCENT GROUP LL	SHIPPING/HANDLING	03/13/24	11.50
397415	CONTINENTAL CLAY	PALLET(S)	03/20/24	11.50

Check No.	Vendor	Description	Date	Amount
397563	JW PEPPER & SON INC	CHORAL MUSIC	03/27/24	11.50
397366	SCHOOL SPECIALTY, L	ARTIST OIL PASTELS	03/13/24	11.16
397234	SCHOOL SPECIALTY, L	LEFT HANDED SCISSOR	03/06/24	11.10
V19759	LUCAS T BATES	BKF: ACC LEVY	03/13/24	11.00
397594	PRO-ED INC	SHIPPING/HANDLING	03/27/24	10.80
V19831	LAURA T PHONGSAVATH	DINNER TO HOTEL UBE	03/27/24	10.61
V19740	HALEY RADEL	NOV23 MILEAGE	03/06/24	10.35
397248	TRI-STATE BOBCAT IN	WASHER LOCK	03/06/24	10.32
V19831	LAURA T PHONGSAVATH	LUNCH TO HOTEL UBER	03/27/24	10.15
397563	JW PEPPER & SON INC	ORCHESTRA MUSIC	03/27/24	9.99
397414	COMCAST CABLE MANAG	MAR24 INTERNET FEES	03/20/24	9.95
397621	THE BRAILLE SUPERST	#1183 BELL FOOTBALL	03/27/24	9.95
397621	THE BRAILLE SUPERST	#1187 BELL TENNIS B	03/27/24	9.95
397621	THE BRAILLE SUPERST	#1194 BELL FOAM BAL	03/27/24	9.95
397452	MENARDS - EDEN PRAI	DEGREASER	03/20/24	9.94
V19792	JULIE M GABRIELSON	MAR24 CELL PHONE	03/20/24	9.45
397480	SOCIAL THINKING PUB	SHIPPING/HANDLING	03/20/24	9.41
V19740	HALEY RADEL	DEC23 MILEAGE	03/06/24	9.37
V19831	LAURA T PHONGSAVATH	DINNER UBER 3/4/24	03/27/24	9.26
V19776	KRISTA S PHILLIPS	LUN: ACC LEVY	03/13/24	9.00
V19772	MATTHEW J LUX	CPI TRAINING PARKIN	03/13/24	9.00
397247	T-MOBILE	EHS MAINT - FEB24	03/06/24	8.96
397247	T-MOBILE	HL MAINT - FEB24	03/06/24	8.96
397624	T-MOBILE	EHS MAINT-MAR24 PHO	03/27/24	8.96
397624	T-MOBILE	HL MAINT-MAR24 PHON	03/27/24	8.96
V19798	BROOKE MOEHRLE	CONFERENCE FOOD FEE	03/20/24	8.86
V19728	ANGELA K HRUBY	FEB24 MILEAGE	03/06/24	8.58
397335	MENARDS - EDEN PRAI	GAP FILLER	03/13/24	8.29
397178	INNOVATIVE OFFICE S	RAILROAD BOARD 25PK	03/06/24	8.05
397167	GROTH MUSIC COMPANY	BARITONE SCREW	03/06/24	8.00
397204	MENARDS - EDEN PRAI	MISC HARDWARE	03/06/24	7.96
397366	SCHOOL SPECIALTY, L	COLOR CODING LABELS	03/13/24	7.92
V19779	BRANDON DONALD SIEC	BKF: STARBUCKS	03/13/24	7.74
V19779	BRANDON DONALD SIEC	BKF: STARBUCKS	03/13/24	7.74
V19820	ALAN K HENDRICKSON	LUNCH: GUS' WORLD F	03/27/24	7.58
V19740	HALEY RADEL	FEB24 MILEAGE	03/06/24	7.50
V19776	KRISTA S PHILLIPS	JAN24 MILEAGE	03/13/24	7.10
V19779	BRANDON DONALD SIEC	LYFT: WED P.M.	03/13/24	7.04
397466	OVERDRIVE INC	EBOOKS - EHS	03/20/24	6.99
V19779	BRANDON DONALD SIEC	LYFT: TUES	03/13/24	6.85
V19806	MARGARET ARBEITER	BKF: STARBUCKS	03/27/24	6.82
397438	JERRY'S HARDWARE	FASTENERS	03/20/24	6.44
V19806	MARGARET ARBEITER	TRANSPORTATION TO C	03/27/24	6.34
397234	SCHOOL SPECIALTY, L	PORTION CUPS 100PK	03/06/24	6.30
V19760	KRISTIN M BIWAN	BKF: STARBUCKS	03/13/24	6.12
V19792	JULIE M GABRIELSON	BKF: CAFE 605	03/20/24	6.01
397420	DEMME LEARNING	SHIPPING/HANDLING	03/20/24	6.00
397527	DEMME LEARNING	7069 COPYING DICTAT	03/27/24	6.00
397178	INNOVATIVE OFFICE S	PIPE CLEANERS 100PK	03/06/24	5.91
397234	SCHOOL SPECIALTY, L	PORTION CUP LIDS 10	03/06/24	5.91
V19779	BRANDON DONALD SIEC	LUN: STARBUCKS	03/13/24	5.90
V19806	MARGARET ARBEITER	TRANSPORTATION TO L	03/27/24	5.76
V19779	BRANDON DONALD SIEC	BREAKFAST-STARBUCKS	03/13/24	5.68
V19760	KRISTIN M BIWAN	BKF: STARBUCKS	03/13/24	5.68
V19760	KRISTIN M BIWAN	BKF: STARBUCKS	03/13/24	5.68
V19831	LAURA T PHONGSAVATH	SNACK 3/6/24	03/27/24	5.47
V19779	BRANDON DONALD SIEC	BKF: STARBUCKS	03/13/24	5.36
V19852	KENDA J ZELLNER-SMI	DINNER: HOME SLICE	03/27/24	5.14

Check No.	Vendor	Description	Date	Amount
V19759	LUCAS T BATES	BKF: STARBUCKS	03/13/24	5.14
397310	IMAGINE LEARNING, L	SHIPPING/HANDLING	03/13/24	5.00
397344	NCS PEARSON INC	SHIPPING/HANDLING	03/13/24	5.00
397563	JW PEPPER & SON INC	CHORAL MUSIC	03/27/24	4.99
397548	GROTH MUSIC COMPANY	MOUTHPIECE CLEANSER	03/27/24	4.95
397366	SCHOOL SPECIALTY, L	WASHABLE MARKERS	03/13/24	4.91
V19796	BRIAN MANTHE	CONFERENCE FOOD FEE	03/20/24	4.81
V19725	BENJAMIN J FLEMING	3/2 EVENT MILEAGE	03/06/24	4.69
V19820	ALAN K HENDRICKSON	SNACK: RAINEY ST 2.	03/27/24	4.60
V19725	BENJAMIN J FLEMING	2/28 EVENT MILEAGE	03/06/24	4.56
V19806	MARGARET ARBEITER	BKF: ROYAL BLUE	03/27/24	4.49
397178	INNOVATIVE OFFICE S	INDEX CARDS 3X5 100	03/06/24	4.26
397178	INNOVATIVE OFFICE S	PAPER CLIPS 100BOX	03/06/24	4.20
V19806	MARGARET ARBEITER	TRANSPORTATION TO C	03/27/24	4.01
397486	TEACHERS PAY TEACHE	GROCERY STORE CBI S	03/20/24	4.00
V19806	MARGARET ARBEITER	TRANSPORTATION TO L	03/27/24	3.42
V19769	THOMAS J JOHNSTON	FEB24 MILEAGE	03/13/24	3.35
397415	CONTINENTAL CLAY	FTR-LG LIFTGATE FEE	03/20/24	3.05
397415	CONTINENTAL CLAY	FRT-FP FREEZE PROTE	03/20/24	3.05
397486	TEACHERS PAY TEACHE	SHIPPING/HANDLING	03/20/24	2.99
397452	MENARDS - EDEN PRAI	DISK/BULLET SET	03/20/24	2.68
V19831	LAURA T PHONGSAVATH	LUNCH 3/7/24	03/27/24	2.15
V19820	ALAN K HENDRICKSON	SNACK: ROYAL BLUE	03/27/24	1.49
397452	MENARDS - EDEN PRAI	DISC SET	03/20/24	1.34
397544	GOPHER/PLAY WITH A	CREDIT MEMO CR25146	03/27/24	(0.10)
397518	CENTURYLINK	CS - MAR24 CREDIT	03/27/24	(1.53)
397476	SCHMITT MUSIC COMPA	CREDIT INVOICE	03/20/24	(22.00)
397169	HEATHER SULLIVAN	BLOOD DRIVE: MUFFIN	03/06/24	(23.96)
397544	GOPHER/PLAY WITH A	CREDIT MEMO CR17925	03/27/24	(79.90)
397544	GOPHER/PLAY WITH A	CREDIT MEMO CR31399	03/27/24	(103.50)
397112	SKYHAWKS MINNESOTA	5/6 GOLF TOURNAMENT	02/28/24	(175.00)
397476	SCHMITT MUSIC COMPA	CREDIT INVOICE	03/20/24	(182.00)
397256	XCEL ENERGY	CREDIT	03/06/24	(2,046.00)
396863	REGION 6AA	GHOCKEY SECTIONS GA	02/14/24	(2,320.00)
			Total Value of Checks Issued	**$6,412,358.03**