Edina Public Schools
DEFINING EXCELLENCE

Board Meeting Date: 12/11/2023

Title: Check Register – November 2023

Type: Consent

Presenter(s): Mert Woodard, Director, Business Services

Description: Presented for approval by the Board of Education are monthly disbursement totals, by fund, for the month of November 2023:

Fund		Amount
General	$	2,531,904
Food Service		7,225
Community Service		88,943
Building-Construction		1,645,498
Total	**$**	**4,273,570**

Recommendation: Approve the disbursements as presented for the month of November 2023.

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

Attachments:

1. Check Report – November 2023

2023-24 SCHOOL YEAR

Check Register

Edina Public Schools
DEFINING EXCELLENCE

FOR THE MONTH ENDED NOVEMBER 30, 2023

Check No.	Vendor	Description	Date	Amount
395610	CORVAL CONSTRUCTORS	EHS MECHANICAL 23-B	11/29/23	378,206.66
395596	B&D ASSOCIATES, INC	EHS MECHANICAL 04-A	11/29/23	266,000.00
395553	NORMANDALE COMMUNIT	FALL PSEO FY 23-24	11/21/23	168,119.70
395324	METRO TRANSPORTATIO	OCT23-SPED TRANSPOR	11/08/23	164,980.20
395669	SUPERSET TILE & STO	EHS MECHICANICAL 09	11/29/23	155,363.00
395524	INFINITE CAMPUS INC	23-24 CAMPUS RENEWA	11/21/23	151,395.61
395331	MIRACLE RECREATION	CS PLAYGROUND EQUIP	11/08/23	144,088.00
395326	MIDWEST MECHANICAL	EHS MECHANICAL	11/08/23	137,337.00
395219	METRO TRANSPORTATIO	SEP23-SPED TRANSPOR	11/01/23	130,544.35
395592	A.J. MOORE ELECTRIC	EHS MECHANICAL 26-A	11/29/23	104,102.21
395588	WOLD ARCHITECTS & E	EHS 25/26 RENOVATIO	11/21/23	93,739.23
395558	PETERSON COMPANIES	CS 2023 ADDITION 32	11/21/23	89,025.01
395609	COMMERCIAL DRYWALL	EHS MECHANICAL 09-A	11/29/23	77,771.08
395568	SANTANDER BANK, N.A	X3 2020 IC CE 77	11/21/23	68,970.62
395643	MAERTENS-BRENNY CON	EHS MECHANICAL 03-A	11/29/23	62,506.68
395420	KRAUS-ANDERSON CONS	EHS LTFM - PRE-CONS	11/15/23	58,909.00
395601	BITUMINOUS ROADWAYS	CS 2023 ADDITION 32	11/29/23	57,190.00
395482	COMMERCIAL DRYWALL	CS 2023 ADDITION 09	11/21/23	54,027.30
395420	KRAUS-ANDERSON CONS	CS - SITE SERVICES	11/15/23	51,408.00
395653	NOVA FIRE PROTECTIO	EHS MECHANICAL 21-A	11/29/23	43,532.80
395576	ST CLOUD REFRIGERAT	CS 2023 ADDITION 23	11/21/23	41,170.75
395486	DAKOTA TRUCK UNDERW	INSTALLMENT #6	11/21/23	38,532.00
395517	H&B SPECIALIZED PRO	CS 2023 ADDITION 11	11/21/23	34,953.35
395324	METRO TRANSPORTATIO	OCT23-HHM TRANSPORT	11/08/23	32,361.47
395478	BRAUN INTERTEC CORP	CS CONST TESTING/IN	11/21/23	31,112.00
395410	INTERMEDIATE DISTRI	LEASE LEVY	11/15/23	29,394.82
395515	GRAZZINI BROTHERS &	CS 2023 ADDITION 09	11/21/23	28,500.00
395352	SANTANDER BANK, N.A	FY23 BUS PRINCIPAL	11/08/23	25,177.06
395203	INNOVATIVE OFFICE S	ELC FURNITURE RM 13	11/01/23	24,256.70
395535	KATH FUEL OIL SERVI	DIESEL	11/21/23	23,331.23
395257	AVID CENTER	AVID SEC MEMBERSHIP	11/08/23	22,877.00
395219	METRO TRANSPORTATIO	SEP23-HHM TRANSPORT	11/01/23	22,358.84
395363	TWIN CITY TRANSPORT	OCT23 SPED TRANSPOR	11/08/23	22,349.00
395349	RICHEY ATHLETICS	POLE VAULT PIT & ST	11/08/23	21,950.00
395410	INTERMEDIATE DISTRI	CONTRACTED NSO	11/15/23	20,882.52
395410	INTERMEDIATE DISTRI	ITINERANT	11/15/23	20,501.40
395184	BARTLEY	VISUAL DISPLAY BOAR	11/01/23	19,250.00
395514	GRAYBAR ELECTRIC CO	ECC - EMER COMM UPG	11/21/23	17,907.75
395514	GRAYBAR ELECTRIC CO	SV - EMER COMM UPGR	11/21/23	17,428.51
395461	TEACHERS ON CALL, A	EHS- SUBSTITUTES	11/15/23	16,812.80
395504	ENVISION GLASS INC	CS 2023 ADDITION 08	11/21/23	16,120.55
395420	KRAUS-ANDERSON CONS	CS - CONST MGMT SER	11/15/23	16,061.00
395670	TEACHERS ON CALL, A	EHS - SUBSTITUTES	11/29/23	14,060.80
395588	WOLD ARCHITECTS & E	SVMS LIGHTING REPLA	11/21/23	14,018.27
395670	TEACHERS ON CALL, A	EHS - SUBSTITUTES	11/29/23	13,811.20
395657	PLANSOURCE	SERVICES FOR NOV23	11/29/23	13,728.40
395439	PLANSOURCE	SERVICES FOR OCT23	11/15/23	13,717.06
395652	NCESSE / TIDES CENT	SSEP MISSION 18 -IS	11/29/23	13,500.00
395420	KRAUS-ANDERSON CONS	EHS LTFM - CONST MG	11/15/23	13,475.00
395360	TEACHERS ON CALL, A	EHS -SUBSTITUTE	11/08/23	13,337.60

Check No.	Vendor	Description	Date	Amount
395588	WOLD ARCHITECTS & E	EHS DEFERRED MAINT	11/21/23	12,723.92
395595	AFFINITECH INC	CS VIEWBOARDS	11/29/23	12,258.75
395360	TEACHERS ON CALL, A	SV -SUBSTITUTE	11/08/23	11,865.60
395566	RUSSELL SECURITY RE	VV - DOCK DOORS	11/21/23	11,255.00
395410	INTERMEDIATE DISTRI	CORE FEE	11/15/23	11,151.32
395410	INTERMEDIATE DISTRI	SAFE SCHOOL	11/15/23	11,114.29
395514	GRAYBAR ELECTRIC CO	VV - CC&N LABOR	11/21/23	10,663.23
395342	PHOENIX SCHOOL COUN	SVC GR7/8 OLG QTR 2	11/08/23	10,649.61
395579	STEINBRECHER PAINTI	CS 2023 ADDITION 09	11/21/23	10,640.00
395588	WOLD ARCHITECTS & E	CS 2023 ADDITION	11/21/23	10,639.41
395279	EAGLE BLUFF ENVIRON	10/16-10/18 CAMPING	11/08/23	10,245.50
395420	KRAUS-ANDERSON CONS	EHS LTFM - GEN COND	11/15/23	9,951.34
395299	INSPEC INC	HL EXTERIOR WALL	11/08/23	9,500.00
395639	LANGUAGE LINE SERVI	OCT23 INTERPRETING	11/29/23	9,067.13
395204	INSPEC INC	2023 ROOF REPLACEME	11/01/23	9,000.00
395465	TONEWORKS MUSIC THE	OCT23 MUSIC THERAPY	11/15/23	8,836.00
395670	TEACHERS ON CALL, A	SV - SUBSTITUTES	11/29/23	8,806.40
395400	FLICEK WELDING	CS - ROOFTOP STAIRC	11/15/23	8,800.00
395461	TEACHERS ON CALL, A	CN- SUBSTITUTES	11/15/23	8,748.80
395371	XCEL ENERGY	ECC 9/21-10/22/2023	11/08/23	8,690.43
395670	TEACHERS ON CALL, A	VV - SUBSTITUTES	11/29/23	8,518.40
395564	RIVER BOTTOM PRODUC	NICE WORK TECH SERV	11/21/23	8,500.00
395670	TEACHERS ON CALL, A	CN - SUBSTITUTES	11/29/23	8,499.20
395670	TEACHERS ON CALL, A	CN - SUBSTITUTES	11/29/23	8,107.52
395219	METRO TRANSPORTATIO	AUG23-SPED TRANSPOR	11/01/23	7,951.38
395247	ACRE	PLTW FURNITURE	11/08/23	7,922.50
395263	BSN SPORTS, LLC	VB SYSTEM	11/08/23	7,849.53
395486	DAKOTA TRUCK UNDERW	FINAL PAYROLL AUDIT	11/21/23	7,724.00
395670	TEACHERS ON CALL, A	CS - SUBSTITUTES	11/29/23	7,699.20
395432	MIKKONEN MUSIC LLC	OCT23 AFTER SCHOOL	11/15/23	7,650.00
395461	TEACHERS ON CALL, A	CV- SUBSTITUTES	11/15/23	7,635.20
395461	TEACHERS ON CALL, A	SV- SUBSTITUTES	11/15/23	7,526.40
395237	SANTANDER BANK, N.A	11/15 BUS LEASE PRI	11/01/23	7,509.53
395461	TEACHERS ON CALL, A	VV- SUBSTITUTES	11/15/23	7,462.40
395245	TEACHERS ON CALL, A	EHS - SUBSTITUTES	11/01/23	7,456.00
395360	TEACHERS ON CALL, A	VV -SUBSTITUTE	11/08/23	7,404.80
395360	TEACHERS ON CALL, A	CC -SUBSTITUTE	11/08/23	7,296.00
395541	LUPIENT CHEVROLET O	TRANSMISSION REPAIR	11/21/23	7,285.22
395503	ENVIROBATE	EHS ASBESTOS REMOVA	11/21/23	7,173.81
395670	TEACHERS ON CALL, A	VV - SUBSTITUTES	11/29/23	7,168.00
395446	REGION 6AA	SECTION FOOTBALL TI	11/15/23	7,050.00
395670	TEACHERS ON CALL, A	CC - SUBSTITUTES	11/29/23	7,001.60
395637	JESSEN PRESS INC	EXPERIENCE NEWSLETT	11/29/23	6,917.60
395670	TEACHERS ON CALL, A	SV - SUBSTITUTES	11/29/23	6,912.00
395571	SCHOOL SPECIALTY, L	TABLES BUTCHER BLOC	11/21/23	6,693.92
395598	BEMIDJI STATE UNIVE	FALL23 CONCURR ENRO	11/29/23	6,600.00
395670	TEACHERS ON CALL, A	CV - SUBSTITUTES	11/29/23	6,592.00
395461	TEACHERS ON CALL, A	CC- SUBSTITUTES	11/15/23	6,412.80
395461	TEACHERS ON CALL, A	HL- SUBSTITUTES	11/15/23	6,156.80
395286	FRASER CHILD AND FA	SEP23 CONSULTATIONS	11/08/23	6,006.00
395670	TEACHERS ON CALL, A	CS - SUBSTITUTES	11/29/23	6,003.20
395360	TEACHERS ON CALL, A	CN -SUBSTITUTE	11/08/23	5,996.80
395360	TEACHERS ON CALL, A	CS -SUBSTITUTE	11/08/23	5,984.00
395360	TEACHERS ON CALL, A	HL -SUBSTITUTE	11/08/23	5,971.20
395360	TEACHERS ON CALL, A	CV -SUBSTITUTE	11/08/23	5,926.40
395180	APPLE INC	IPADS FOR SPED	11/01/23	5,880.00
395377	APPLE INC	20 IPADS - SPED	11/15/23	5,880.00
395670	TEACHERS ON CALL, A	HL - SUBSTITUTES	11/29/23	5,676.80
395340	PARALLEL TECHNOLOGI	VVMS CABLING	11/08/23	5,405.22
395212	KINECT ENERGY, INC	SV - SEPT23 SERVICE	11/01/23	5,343.10
395670	TEACHERS ON CALL, A	CV - SUBSTITUTES	11/29/23	5,286.40
395461	TEACHERS ON CALL, A	CS- SUBSTITUTES	11/15/23	5,260.80
395245	TEACHERS ON CALL, A	SV - SUBSTITUTES	11/01/23	5,024.00
395457	SQUIRES, WALDSPURGE	"LEGAL SERV: MISC,	11/15/23	5,020.89
395543	MAERTENS-BRENNY CON	CS 2023 ADDITION 06	11/21/23	5,011.25

Check No.	Vendor	Description	Date	Amount
395455	SOUTHWEST CHRISTIAN	NON PUB TRANS 22-23	11/15/23	5,011.24
395447	RIGHT ANGLE STUDIO	WINTER/SPR CATALOG	11/15/23	5,000.00
395410	INTERMEDIATE DISTRI	HTP-GEN ED	11/15/23	4,801.51
395539	LEXIA LEARNING SYST	LEXIA ASPIRE LICENS	11/21/23	4,800.00
395444	RADAR CONSULTING LL	MONTHLY RECRUIT FEE	11/15/23	4,800.00
395631	ITSAVVY LLC	SCREEN DEDUCTIBLES	11/29/23	4,700.00
395670	TEACHERS ON CALL, A	HL - SUBSTITUTES	11/29/23	4,652.80
395661	RIVER BOTTOM PRODUC	NICE WORK LABOR	11/29/23	4,650.00
395410	INTERMEDIATE DISTRI	LONG TERM FACILITIE	11/15/23	4,620.79
395523	IMAGINE LEARNING, L	LANG & LIT DISTRICT	11/21/23	4,500.00
395462	THE I LOVE U GUYS F	LOVE U GUYS TRAININ	11/15/23	4,500.00
395661	RIVER BOTTOM PRODUC	SET DESIGN	11/29/23	4,400.00
395368	WESTMARK PRODUCTION	CONCERT BAND SETUP	11/08/23	4,400.00
395310	KATH FUEL OIL SERVI	UNLEADED	11/08/23	4,360.51
395410	INTERMEDIATE DISTRI	TRANS DISABLED	11/15/23	4,349.74
395245	TEACHERS ON CALL, A	CC - SUBSTITUTES	11/01/23	4,326.40
395363	TWIN CITY TRANSPORT	OCT23 HHM TRANSPORT	11/08/23	4,314.00
395256	ASTLEFORD INTERNATI	INJECTORS	11/08/23	4,244.94
395670	TEACHERS ON CALL, A	CC - SUBSTITUTES	11/29/23	4,179.20
395178	ADVANCED IMAGING SO	LEASE 11.08 0631790	11/01/23	4,151.77
395594	ADVANCED IMAGING SO	LEASE 12.08 0631790	11/29/23	4,151.77
395245	TEACHERS ON CALL, A	CN - SUBSTITUTES	11/01/23	4,151.04
395359	SUNBELT STAFFING LL	SLP STAFFING - B.I.	11/08/23	4,096.88
395668	SUNBELT STAFFING LL	SLP STAFFING - B.I.	11/29/23	4,096.88
395668	SUNBELT STAFFING LL	SLP STAFFING - B.I.	11/29/23	4,096.88
395461	TEACHERS ON CALL, A	ND- SUBSTITUTES	11/15/23	4,062.72
395373	95 PERCENT GROUP LL	MULTI SUBSCRIPTIONS	11/15/23	4,000.00
395245	TEACHERS ON CALL, A	HL - SUBSTITUTES	11/01/23	3,974.40
395272	CROSSTOWN MECHANICA	CS - COMPRESSOR MAI	11/08/23	3,970.02
395554	RICHARD D MROS	SADIES DJ SERVICES	11/21/23	3,950.00
395244	SUNBELT STAFFING LL	SLP STAFFING - B.I.	11/01/23	3,933.00
395245	TEACHERS ON CALL, A	CS - SUBSTITUTES	11/01/23	3,891.20
395588	WOLD ARCHITECTS & E	DW 2024 LTFM	11/21/23	3,744.30
395588	WOLD ARCHITECTS & E	DW 2024 LTFM	11/21/23	3,744.30
395410	INTERMEDIATE DISTRI	ALC-STABILIZATION F	11/15/23	3,704.76
395245	TEACHERS ON CALL, A	VV - SUBSTITUTES	11/01/23	3,680.00
395239	SCHOOL SERVICE EMPL	UNION DUES W/HOLDIN	11/01/23	3,662.76
395240	SCHOOL SPECIALTY, L	FALL ART SUPPLIES	11/01/23	3,596.47
395570	SCHOOL SERVICE EMPL	UNION DUES W/HOLDIN	11/21/23	3,559.77
395584	UNITED NATIONS ASSO	FALL '23 MODEL UN F	11/21/23	3,535.00
395589	1EDTECH CONSORTIUM	FEB24-JAN25 MEMBERS	11/29/23	3,500.00
395569	SCHMITT MUSIC COMPA	EASTMAN 1/2 CELLO 3	11/21/23	3,465.00
395670	TEACHERS ON CALL, A	ND - SUBSTITUTES	11/29/23	3,374.08
395352	SANTANDER BANK, N.A	FY23 BUS INTEREST	11/08/23	3,373.95
395574	SOURCEWELL	ONGOING ADVANTAGE	11/21/23	3,330.00
395360	TEACHERS ON CALL, A	ND -SUBSTITUTE	11/08/23	3,308.80
395469	AFFINITECH INC	VIEWSONIC MONITORS	11/21/23	3,307.17
395549	MINNESOTA SCHOOL EM	UNION DUES W/HOLDIN	11/21/23	3,280.62
395560	PRAIRIE ELECTRIC CO	ECC - BLEACHER LIGH	11/21/23	3,279.00
395365	WASTE MANAGEMENT OF	EHS - NOV23 SERVICE	11/08/23	3,237.75
395382	BENEFIT EXTRAS, INC	OCT23 HRA ADMIN	11/15/23	3,206.25
395649	THE MUSIC MART	YEP-201 EUPHONIUMS	11/29/23	3,200.00
395216	MEGAN KOOMAN	911-B2280-1 GYMNAST	11/01/23	3,046.75
395670	TEACHERS ON CALL, A	ND - SUBSTITUTES	11/29/23	2,966.40
395383	BRAUN INTERTEC CORP	EHS 2023 MECHANICAL	11/15/23	2,893.00
395382	BENEFIT EXTRAS, INC	NOV23 HRA ADMIN	11/15/23	2,883.75
395551	NASSEFF MECHANICAL	CS 2023 ADDITION 21	11/21/23	2,881.70
395660	RELATE COUNSELING C	CHEM HEALTH #2 OF 1	11/29/23	2,880.00
395466	XCEL ENERGY	BUS 9/21-10/23/2023	11/15/23	2,848.84
395306	JESSEN PRESS INC	KINDERGARTEN MAILER	11/08/23	2,833.00
395310	KATH FUEL OIL SERVI	UNLEADED	11/08/23	2,828.95
395243	SUMMIT FIRE PROTECT	BUS-5 YR INSPECTION	11/01/23	2,825.00
395487	DASH SPORTS LLC	1013-B2230 AFTER SC	11/21/23	2,799.30
395535	KATH FUEL OIL SERVI	UNLEADED	11/21/23	2,752.42
395229	NORTHFIELD LINES IN	FIELD TRIP MOTORBUS	11/01/23	2,655.11

Check No.	Vendor	Description	Date	Amount
395209	JESSEN PRESS INC	POSTAGE: EXPERIENCE	11/01/23	2,645.40
395245	TEACHERS ON CALL, A	CV - SUBSTITUTES	11/01/23	2,636.80
395591	93 SKIP LLC	CN - OCT23 SOLAR PR	11/29/23	2,630.60
395244	SUNBELT STAFFING LL	SLP STAFFING - B.I.	11/01/23	2,594.69
395648	MULTILINGUAL WORD I	OCT23 INTERPRETING	11/29/23	2,590.85
395291	GROUP HEALTH INC-WO	MANAGED CARE PROG J	11/08/23	2,565.00
395300	INSTITUTE FOR ENVIR	EHS-ASBESTOS REMOVA	11/08/23	2,518.88
395263	BSN SPORTS, LLC	VB SYSTEM	11/08/23	2,500.00
395527	ITSAVVY LLC	SCREEN DEDUCTIBLES	11/21/23	2,500.00
395564	RIVER BOTTOM PRODUC	NICE WORK MATERIALS	11/21/23	2,500.00
395603	BSN SPORTS, LLC	SCHOOL STORE HOODIE	11/29/23	2,483.00
395371	XCEL ENERGY	ND 9/21-10/22/2023	11/08/23	2,451.15
395542	MACKIN EDUCATIONAL	BOOKS FOR ND	11/21/23	2,428.06
395581	THREE RIVERS PARK D	ALPINE ROOM RENTALS	11/21/23	2,425.00
395410	INTERMEDIATE DISTRI	ALC	11/15/23	2,403.88
395379	BATTERIES R US	POWER SUPPLY MAINT	11/15/23	2,336.52
395420	KRAUS-ANDERSON CONS	CS - GENERAL CONDIT	11/15/23	2,330.02
395580	THE TESSMAN COMPANY	EHS - ICE MELT	11/21/23	2,305.00
395580	THE TESSMAN COMPANY	DW - ICE MELT	11/21/23	2,305.00
395480	CHRISTINE JOHNSON	NOV23 INDIAN ED CON	11/21/23	2,250.00
395223	MINNESOTA SCHOOL EM	UNION DUES W/HOLDIN	11/01/23	2,238.97
395561	PROCARE THERAPY	11/10 COTA - K.R.	11/21/23	2,178.92
395212	KINECT ENERGY, INC	VV - SEPT23 SERVICE	11/01/23	2,155.55
395241	SIGN PRO	LOGO WRAP FOR TRAIL	11/01/23	2,144.42
395641	LUMEN TECHNOLOGIES	DO 10/12-11/11/23	11/29/23	2,136.18
395347	PROCARE THERAPY	10/27 COTA - K.R.	11/08/23	2,128.00
395300	INSTITUTE FOR ENVIR	ECC-ASBESTOS REMOVA	11/08/23	2,127.00
395627	INESE KRIEVANS	918-A SUN/MOONBEAMS	11/29/23	2,100.00
395593	ADVANCED IMAGING SO	HIGH SCHOOL 10/23	11/29/23	2,034.84
395332	MN CHEERLEADING COA	STATE CHEER ENTRY	11/08/23	2,027.00
395614	EBSCO INFORMATION S	DW-MAGAZINE RENEWAL	11/29/23	2,023.07
395227	MULTILINGUAL WORD I	SEP23 INTERPRETING	11/01/23	2,004.95
395373	95 PERCENT GROUP LL	ADSIS STAFF SUBSC	11/15/23	2,000.00
395187	BSN SPORTS, LLC	22-23 BTRACK UNIFOR	11/01/23	2,000.00
395593	ADVANCED IMAGING SO	ECC/DO 10/23	11/29/23	1,977.07
395625	HORIZON COMMERCIAL	POOL CHEMICALS	11/29/23	1,968.40
395608	CESO COMMUNICATIONS	NOV23 COMM SUPPORT	11/29/23	1,950.00
395493	DUNHAM ASSOCIATES I	EHS 23-26 RENO PROF	11/21/23	1,950.00
395629	INSTITUTE FOR ENVIR	DW - H&S MGMT SERVI	11/29/23	1,944.75
395197	GOPHER/PLAY WITH A	PLAYGROUND EQUIPMEN	11/01/23	1,863.40
395365	WASTE MANAGEMENT OF	SV - NOV23 SERVICE	11/08/23	1,841.16
395556	PAINTING BY NAKASON	WEIGHT RM WALL DAMA	11/21/23	1,840.00
395661	RIVER BOTTOM PRODUC	SET SUPPLIES	11/29/23	1,839.00
395235	PROCARE THERAPY	10/20 COTA - K.R.	11/01/23	1,824.00
395255	ARVIG	NOV23 INTERNET FEES	11/08/23	1,807.62
395631	ITSAVVY LLC	SCREEN DEDUCTIBLES	11/29/23	1,800.00
395258	BAUER BUILT INC	TIRES	11/08/23	1,784.73
395219	METRO TRANSPORTATIO	AUG23-HHM TRANSPORT	11/01/23	1,765.17
395586	WESTMARK PRODUCTION	VIDEO RECORD CONCER	11/21/23	1,750.00
395454	SEVER'S FALL FESTIV	KC FALL FEST TICKET	11/15/23	1,748.00
395585	UNIVERSITY OF MINNE	FALL 2023 CIS	11/21/23	1,740.00
395667	SUMMIT FIRE PROTECT	EHS - FIRE ALARM IN	11/29/23	1,709.00
395198	GRAINGER	GROUNDS - PALLET RA	11/01/23	1,690.89
395300	INSTITUTE FOR ENVIR	H&S MANAGEMENT	11/08/23	1,629.98
395459	SUMMIT FIRE PROTECT	HL - SPRINKLER INSP	11/15/23	1,625.00
V19212	ANDREW J BEATON	MAC LAPTOP PURCHASE	11/01/23	1,593.14
395563	RIGHT-WAY CAULKING	CS 2023 ADDITION 07	11/21/23	1,575.10
395425	LRS PORTABLES LLC	KUHLMAN 9/22-11/16	11/15/23	1,540.00
395473	AVHS SPEECH & DEBAT	11/3-11/5 DEBATE EN	11/21/23	1,505.00
395276	DAVID WEBB -- HOMER	EXECUTIVE COACHING	11/08/23	1,500.00
395518	HAMDE DAOUD	FACILITATION: FOCUS	11/21/23	1,500.00
395214	LEXIA LEARNING SYST	354693 LETRS 2ND ED	11/01/23	1,500.00
395265	CAPSTONE PRESS INC	CV - PEPPLEGO	11/08/23	1,499.00
395587	WINSOR LEARNING INC	SS2 INTERVENTION SE	11/21/23	1,495.00
395380	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	11/15/23	1,472.50

Check No.	Vendor	Description	Date	Amount
395187	BSN SPORTS, LLC	BBSKTBALL EQUIPMENT	11/01/23	1,471.97
395604	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 40	11/29/23	1,460.00
395212	KINECT ENERGY, INC	HL -SEPT23 SERVICE	11/01/23	1,459.87
395632	IWS - INNOVATIONAL	OCT23 SYSTEM MGMT	11/29/23	1,445.32
395259	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	11/08/23	1,426.00
395590	93 HOP LLC	BUS - OCT23 SOLAR P	11/29/23	1,390.60
395568	SANTANDER BANK, N.A	X3 2020 IC CE 77	11/21/23	1,389.38
395365	WASTE MANAGEMENT OF	VV - NOV23 SERVICE	11/08/23	1,378.84
395305	JERRY'S PRINTING	DRIVERS MANUALS	11/08/23	1,368.00
395372	ZOHO CORPORATION	MANAGE ENGINE SUBSC	11/08/23	1,366.00
395597	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	11/29/23	1,348.50
395212	KINECT ENERGY, INC	EHS - SEPT23 SERVIC	11/01/23	1,344.46
395433	MINNEHAHA ACADEMY	NON PUB TRANS 22-23	11/15/23	1,327.64
395547	MEYER INK SCREEN PR	T-SHIRTS FOR CHEER	11/21/23	1,314.00
395323	METRO ELEVATOR	ECC - NOV23 ELEVATO	11/08/23	1,313.00
395214	LEXIA LEARNING SYST	354706 LETRS PARTIC	11/01/23	1,312.00
395280	EANES INDEPENDENT S	CONSORTIUM 2036 FEE	11/08/23	1,308.07
395613	EBERT CONSTRUCTION	EHS MECHANICAL 06-A	11/29/23	1,303.73
395597	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	11/29/23	1,302.00
395237	SANTANDER BANK, N.A	11/15 BUS LEASE INT	11/01/23	1,300.47
395479	CDW GOVERNMENT	AZURE OVERAGES	11/21/23	1,300.27
395267	CESO COMMUNICATIONS	EVP - VIRTUAL AD	11/08/23	1,268.55
395365	WASTE MANAGEMENT OF	ECC - NOV23 SERVICE	11/08/23	1,249.68
395212	KINECT ENERGY, INC	CC - SEPT23 SERVICE	11/01/23	1,232.34
395191	DAVID WEBB -- HOMER	PRESENTATION/TRAINI	11/01/23	1,231.44
395438	NOODLE TOOLS INC	23-24 EHS RENEWAL	11/15/23	1,229.00
395670	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	11/29/23	1,207.04
395341	PARTNERED LLC	10/24 BOARD WORKSHO	11/08/23	1,200.00
395457	SQUIRES, WALDSPURGE	LEGAL SERV: S.S.S.	11/15/23	1,192.50
395395	ELECTRIC MOTOR REPA	SGR KIT	11/15/23	1,187.00
395593	ADVANCED IMAGING SO	CONCORD 10/23	11/29/23	1,182.76
395463	TIMECLOCK PLUS DATA	IMPLEMENTATION SVS	11/15/23	1,180.00
395187	BSN SPORTS, LLC	BASEBALL EQUIPMENT	11/01/23	1,175.90
395588	WOLD ARCHITECTS & E	CS 2023 LTFM	11/21/23	1,145.55
395190	DASH SPORTS LLC	NO SCHOOL 1019-B224	11/01/23	1,144.50
395187	BSN SPORTS, LLC	BLAX EQUIPMENT	11/01/23	1,144.01
395201	HOGLUND BUS COMPANY	EGR VALVES/SENSORS	11/01/23	1,129.38
395382	BENEFIT EXTRAS, INC	OCT23 HSA ADMIN	11/15/23	1,125.00
395382	BENEFIT EXTRAS, INC	NOV23 HSA ADMIN	11/15/23	1,125.00
395555	OLD LOG THEATRE LTD	12/13 FIELD TRIP	11/21/23	1,120.00
395588	WOLD ARCHITECTS & E	CS PARK/SITE IMPROV	11/21/23	1,114.70
395245	TEACHERS ON CALL, A	ND - SUBSTITUTES	11/01/23	1,113.60
395184	BARTLEY	CN TOILET COMPARTME	11/01/23	1,112.00
395295	HORIZON COMMERCIAL	POOL CHEMICALS	11/08/23	1,102.72
395273	DAIKIN APPLIED	COMPRESSOR SERVICE	11/08/23	1,095.00
395624	HOGLUND BUS COMPANY	EGR	11/29/23	1,092.59
395212	KINECT ENERGY, INC	ECC - SEPT23 SERVIC	11/01/23	1,088.18
395656	PAINTERTAINMENT, LL	1/26/24 UNIFIED EVE	11/29/23	1,080.00
395365	WASTE MANAGEMENT OF	CS - NOV23 SERVICE	11/08/23	1,068.63
395278	DUNHAM ASSOCIATES I	CS ADDITION PROF SE	11/08/23	1,060.00
395225	MN STATE HS LEAGUE	10/12 BSOCCER SECTI	11/01/23	1,057.00
395280	EANES INDEPENDENT S	CONSORTIUM 2036 MEA	11/08/23	1,050.99
395256	ASTLEFORD INTERNATI	SENSORS	11/08/23	1,048.23
395410	INTERMEDIATE DISTRI	CAREER & TECH	11/15/23	1,045.28
395678	WATERTEK TD LLC	DW - STEAMER FILTER	11/29/23	1,044.97
395597	BAYADA HOME HEALTH	SCHOOL NURSE - E.B.	11/29/23	1,044.00
395192	DIESEL COMPONENTS I	TURBO ACTUATOR	11/01/23	1,022.45
395365	WASTE MANAGEMENT OF	CC - NOV23 SERVICE	11/08/23	1,017.57
395388	COMMERCIAL ROOFING	SV - EXTERIOR UPDAT	11/15/23	1,014.00
395624	HOGLUND BUS COMPANY	CABLES	11/29/23	1,003.00
395266	CAPTIVATE MEDIA & C	VIDEO CREATION	11/08/23	1,000.00
395605	CAPTIVATE MEDIA & C	VIDEO CREATION	11/29/23	1,000.00
395647	MOMENTUM TRUCK GROU	INSPECTION DEDUCTIB	11/29/23	1,000.00
395185	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	11/01/23	992.00
395532	JESSEN PRESS INC	CHOIR CONCERT PROGR	11/21/23	985.00

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395399	FLEET PRIDE	LOADER CYLINDER REP	11/15/23	981.55
395616	ELECTRIC MOTOR REPA	BA 1.5 4P OD 145T S	11/29/23	979.85
395520	HOGLUND BUS COMPANY	HOSES	11/21/23	976.12
395406	HALLS OF MAGIC LLC	KC CC MAGICE SHOWS	11/15/23	975.00
395593	ADVANCED IMAGING SO	NORMANDALE 10/23	11/29/23	973.71
395259	BAYADA HOME HEALTH	SCHOOL NURSE - E.B.	11/08/23	972.00
395577	STAGES THEATRE COMP	12/14 CV BEAUTY & B	11/21/23	969.50
395333	MTI DISTRIBUTING IN	MACHINE REPAIR	11/08/23	945.32
395333	MTI DISTRIBUTING IN	MACHINE REPAIR	11/08/23	945.31
395260	BAYCOM INC	WALKIE REPAIRS	11/08/23	943.28
395365	WASTE MANAGEMENT OF	CN - NOV23 SERVICE	11/08/23	936.17
395582	TITAN MACHINERY - S	CUTTING EDGES	11/21/23	930.00
395580	THE TESSMAN COMPANY	CS - ICE MELT	11/21/23	922.00
395475	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	11/21/23	914.50
395436	NAC MECHANICAL & EL	LIEBERT WORK	11/15/23	904.00
395625	HORIZON COMMERCIAL	POOL VAC REPAIR	11/29/23	903.68
395593	ADVANCED IMAGING SO	CORNELIA 10/23	11/29/23	903.44
395527	ITSAVVY LLC	SCREEN DEDUCTIBLES	11/21/23	900.00
395527	ITSAVVY LLC	SCREEN DEDUCTIBLES	11/21/23	900.00
395300	INSTITUTE FOR ENVIR	CS-ASBESTOS REMOVAL	11/08/23	893.69
395593	ADVANCED IMAGING SO	COUNTRYSIDE 10/23	11/29/23	889.57
395521	HOUGHTON MIFFLIN HA	MATH IN FOCUS: GRD	11/21/23	884.00
395630	ISAIAH AND/OR HANNA	NOV23 MILEAGE	11/29/23	880.32
395593	ADVANCED IMAGING SO	SOUTHVIEW 10/23	11/29/23	871.53
395488	DECA	23-24 DECA DUES	11/21/23	871.00
395418	JERRY'S PRINTING	HORNET NOTEPADS	11/15/23	870.00
395225	MN STATE HS LEAGUE	10/12 GSOCCER SECTI	11/01/23	867.00
395593	ADVANCED IMAGING SO	CREEK VALLEY 10/23	11/29/23	866.44
395321	MASSP -MN ASSOC OF	MEMBERSHIP - E.L.	11/08/23	865.00
395321	MASSP -MN ASSOC OF	MEMBERSHIP - P.B.	11/08/23	865.00
395338	NORTHSTAR MEDIA INC	ZEPHYRUS PRINTING	11/08/23	863.95
V19213	VALERIE E BURKE	MEDICARE SUPPLEMENT	11/01/23	863.40
395459	SUMMIT FIRE PROTECT	EHS - SPRINKLER INS	11/15/23	863.00
395245	TEACHERS ON CALL, A	EL/ECSE-SUBSTITUTES	11/01/23	857.60
395484	CROSSTOWN MECHANICA	HVAC REPAIR	11/21/23	855.30
395527	ITSAVVY LLC	SCREEN DEDUCT/BATTE	11/21/23	850.00
395536	KATHERINE MCGRAW	OCT23 FITNESS CLASS	11/21/23	848.75
395249	ALL STRINGS ATTACHE	INSTRUMENT REPAIRS	11/08/23	845.62
395212	KINECT ENERGY, INC	CS - SEPT23 SERVICE	11/01/23	830.21
395670	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	11/29/23	824.32
395533	JOHNSON CONTROLS FI	FIRE PANEL ALARMS	11/21/23	820.18
395395	ELECTRIC MOTOR REPA	(1) WW 5HPOD182/4T3	11/15/23	813.60
395389	COREY HICKNER-JOHNS	EDIT/REV FALL CONTE	11/15/23	811.00
395358	STAGES THEATRE COMP	12/13 BEAUTY & BEAS	11/08/23	808.00
395366	WEST 44TH STREET GR	FAST FACTS BROCHURE	11/08/23	807.50
395443	PROCARE THERAPY	11/03 COTA - K.R.	11/15/23	804.08
395582	TITAN MACHINERY - S	CUTTING EDGE PUSHER	11/21/23	792.00
395264	BUSINESS ESSENTIALS	WHITE 8.5X11 QTY 20	11/08/23	790.00
395339	NOW MICRO INC	CONSULTING SERVICES	11/08/23	787.50
395522	HOUSE OF NOTE	FALL INSTRUMENT REP	11/21/23	775.00
395593	ADVANCED IMAGING SO	VALLEYVIEW 10/23	11/29/23	774.05
395224	MN CHEERLEADING COA	STATE COMPETITION F	11/01/23	768.00
395376	ALLEGRA EDEN PRAIRI	DRAMA POSTERS	11/15/23	766.60
395277	DEPARTMENT OF HUMAN	SFY 2023 IEP ADMIN	11/08/23	766.00
395434	MINNESOTA TUTORING	ACT 1001-B2218	11/15/23	750.00
395228	NATIONAL SPEECH & D	EHS DEBATE DUES	11/01/23	749.00
395645	MIDWEST BUS PARTS I	PARK BRAKE	11/29/23	744.48
395659	PROPIO LANGUAGE SER	OCT23 ONSITE INTREP	11/29/23	742.50
V19213	VALERIE E BURKE	MEDICARE	11/01/23	729.00
395650	MY SPIRIT EXPERIENC	PARANORMAL 1023-A11	11/29/23	728.00
395445	RAINDROP IRRIGATION	EHS-BLOWOUT IRRIGAT	11/15/23	725.00
395445	RAINDROP IRRIGATION	VV-BLOWOUT IRRIGATI	11/15/23	725.00
395468	SPORTS PRO LLC	WEIGHT RM MAINTENAN	11/21/23	717.00
395593	ADVANCED IMAGING SO	HIGHLANDS 10/23	11/29/23	715.29
395627	INESE KRIEVANS	INDIV PIANO 918-A	11/29/23	710.50

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395470	ALLEGRA EDEN PRAIRI	STRONG BEHAVIOR PAD	11/21/23	710.00
V19298	CARA RIECKENBERG	MESPA MEMBERSHIP	11/15/23	703.00
395396	ELLA WASSERMAN	INDIV PIANO 909-A12	11/15/23	700.00
395527	ITSAVVY LLC	SCREEN DEDUCTIBLES	11/21/23	700.00
395527	ITSAVVY LLC	SCREEN DEDUCTIBLES	11/21/23	700.00
395377	APPLE INC	IPAD CASES	11/15/23	699.00
395300	INSTITUTE FOR ENVIR	CC-ASBESTOS REMOVAL	11/08/23	690.00
395454	SEVER'S FALL FESTIV	KC FALL FEST ADMISS	11/15/23	684.00
395616	ELECTRIC MOTOR REPA	NEW MOTOR	11/29/23	682.86
395366	WEST 44TH STREET GR	23-24 DW CALENDAR	11/08/23	680.00
395445	RAINDROP IRRIGATION	BUS-BLOWOUT IRRIGAT	11/15/23	675.00
395301	ISAIAH AND/OR HANNA	OCT23 MILEAGE	11/08/23	674.38
395511	GILBERT MECHANICAL	MECHANICAL ISSUES	11/21/23	674.00
395283	EDUCATORS BENEFIT C	403(B) ADMIN&COMP F	11/08/23	667.29
395283	EDUCATORS BENEFIT C	403(B) ADMIN&COMP F	11/08/23	667.29
395263	BSN SPORTS, LLC	VB POWER CART	11/08/23	665.00
395374	ACME TOOLS PLYMOUTH	DW TOOLS PURCHASE	11/15/23	662.99
395636	JERRY'S PRINTING	PLAY PROGRAMS	11/29/23	660.00
395640	LEXIA LEARNING SYST	CORE 5 READING	11/29/23	660.00
395675	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	11/29/23	655.26
395642	MACKIN EDUCATIONAL	BOOKS FOR CC	11/29/23	646.15
395489	DECKER INC	CORKBOARD STRIPS	11/21/23	644.72
395458	STATE SUPPLY COMPAN	REPAIR SUPPLIES	11/15/23	642.57
V19369	TROY STEIN	FALL23 SPORTS MILEA	11/29/23	640.33
395394	DAVID WEBB -- HOMER	2 HRS W/CORE TEAM	11/15/23	631.44
395202	IDENTISYS INC	ID PRINTER WARRANTY	11/01/23	625.00
395285	FOLLETT CONTENT SOL	BOOKS FOR CN	11/08/23	620.79
395178	ADVANCED IMAGING SO	LEASE 11.08 0631790	11/01/23	612.00
395594	ADVANCED IMAGING SO	LEASE 12.08 0631790	11/29/23	612.00
395441	PRAIRIE RESTORATION	PLANT MANAGEMENT	11/15/23	610.00
395622	FROST INC	EHS - LIQUID DE-ICE	11/29/23	608.12
395622	FROST INC	VV - LIQUID DE-ICE	11/29/23	608.12
395362	TITAN MACHINERY - S	LOADER PARTS	11/08/23	605.00
395496	EDINA BOYS LACROSSE	9/22 STADIUM CLEANU	11/21/23	600.00
395396	ELLA WASSERMAN	INDIV PIANO 911-A12	11/15/23	600.00
395525	INTERMEDIATE DISTRI	REUNIFICAITON TRAIN	11/21/23	600.00
395527	ITSAVVY LLC	SCREEN DEDUCTIBLES	11/21/23	600.00
395212	KINECT ENERGY, INC	CN - SEPT23 SERVICE	11/01/23	599.64
395355	SIGNATURE CONCEPTS	STAFF T-SHIRTS	11/08/23	598.72
395212	KINECT ENERGY, INC	CV - SEPT23 SERVICE	11/01/23	580.79
395571	SCHOOL SPECIALTY, L	GRD K ART ORDER	11/21/23	574.60
395675	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	11/29/23	573.41
395298	INGCO INTERNATIONAL	AUG23 TRANSLATION S	11/08/23	563.20
395365	WASTE MANAGEMENT OF	CV - NOV23 SERVICE	11/08/23	560.73
395582	TITAN MACHINERY - S	PLOW COUPLER	11/21/23	557.87
395572	SCHWICKERT'S TECTA	EHS - RPZ INSPECTIO	11/21/23	555.00
395566	RUSSELL SECURITY RE	ELECTRIC DOOR STRIK	11/21/23	550.00
395368	WESTMARK PRODUCTION	DALLAS BRASS SETUP	11/08/23	550.00
395231	ODP BUSINESS SOLUTI	GRD 2 BINDERS	11/01/23	546.44
395459	SUMMIT FIRE PROTECT	VESDA INSPECTIONS	11/15/23	535.00
395629	INSTITUTE FOR ENVIR	CS - 2023 ASBESTOS	11/29/23	524.00
395408	HORIZON COMMERCIAL	POOL TEST CHEMICALS	11/15/23	521.22
395426	MACKIN EDUCATIONAL	BOOKS FOR CONCORD	11/15/23	520.20
395334	THE MUSIC MART	BAND SUPPLIES	11/08/23	518.50
395481	CITY OF EDINA - POL	FALL FEST SECURITY	11/21/23	517.50
395360	TEACHERS ON CALL, A	ELC/ECSE -SUBSTITUT	11/08/23	512.00
395603	BSN SPORTS, LLC	FOOTBALLS	11/29/23	505.95
395497	EDINA BOYS SWIM & D	9/14 STADIUM CLEANU	11/21/23	500.00
395498	EDINA BOYS XC BOOST	10/27 STADIUM CLEAN	11/21/23	500.00
395500	EDINA GIRLS CROSS C	10/18 STADIUM CLEAN	11/21/23	500.00
395499	EDINA GIRLS SOCCER	10/6 STADIUM CLEANU	11/21/23	500.00
395527	ITSAVVY LLC	SCREEN DEDUCTIBLES	11/21/23	500.00
395527	ITSAVVY LLC	SCREEN DEDUCTIBLES	11/21/23	500.00
395654	NOW MICRO INC	DOMAIN ASSISTANCE	11/29/23	500.00
395544	MCEA	FALL CONFERENCE - R	11/21/23	499.00

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V19371	MARK A THONE	WAX SUPPLIES FOR SK	11/29/23	492.25
395425	LRS PORTABLES LLC	EHS UNIT 9/22-11/16	11/15/23	490.00
395578	STATE SUPPLY COMPAN	PARTS FOR 3 BOILERS	11/21/23	488.07
395185	BAYADA HOME HEALTH	SCHOOL NURSE - E.B.	11/01/23	486.00
395380	BAYADA HOME HEALTH	SCHOOL NURSE - E.B.	11/15/23	486.00
395475	BAYADA HOME HEALTH	SCHOOL NURSE - E.B.	11/21/23	486.00
395445	RAINDROP IRRIGATION	ECC-BLOWOUT IRRIGAT	11/15/23	483.34
395445	RAINDROP IRRIGATION	SV-BLOWOUT IRRIGATI	11/15/23	483.33
395445	RAINDROP IRRIGATION	CC-BLOWOUT IRRIGATI	11/15/23	483.33
395413	ISD 885 - STMA PUBL	MS CHEER COMP ENTRY	11/15/23	480.00
395329	MINNESOTA MEMORY IN	CB REPAIR PARTS	11/08/23	479.80
395196	GENERAL PARTS LLC	DESCALER FOR STEAME	11/01/23	476.42
395646	MIKE'S SEPTIC SERVI	PUMP IN CONCESSIONS	11/29/23	475.00
395483	COMMERCIAL INFRASTR	CC-INSTALL CAT 6 DR	11/21/23	470.00
395365	WASTE MANAGEMENT OF	HL - NOV23 SERVICE	11/08/23	467.92
395617	ELIZABETH POCH	921-A12XX PIANO	11/29/23	462.00
395580	THE TESSMAN COMPANY	HL - ICE MELT	11/21/23	461.00
395580	THE TESSMAN COMPANY	CV - ICE MELT	11/21/23	461.00
395580	THE TESSMAN COMPANY	CN - ICE MELT	11/21/23	461.00
395580	THE TESSMAN COMPANY	CC- ICE MELT	11/21/23	461.00
395580	THE TESSMAN COMPANY	SV - ICE MELT	11/21/23	461.00
395580	THE TESSMAN COMPANY	ECC/ND - ICE MELT	11/21/23	461.00
395472	AMSOIL INC	DW - TRANS HYD FLUI	11/21/23	458.98
395367	WEST MUSIC COMPANY	MUSIC SUPPLIES	11/08/23	453.38
395299	INSPEC INC	VV ROOF/WALLS	11/08/23	450.00
395484	CROSSTOWN MECHANICA	VV WALK-IN FREEZER	11/21/23	447.68
395460	SUMMIT INFORMATION	NETWORK ITEMS	11/15/23	444.87
395207	JERRY'S FOODS EDINA	FALL FEST DONUTS	11/01/23	440.00
395430	METRO ELEVATOR	VV - ELEVATOR REPAI	11/15/23	436.25
395281	EAST RIDGE HIGH SCH	10/28 DEBATE ENTRY	11/08/23	434.00
395459	SUMMIT FIRE PROTECT	EXTINGUISHER INSPEC	11/15/23	420.06
395305	JERRY'S PRINTING	CIRCLE MAGNETS	11/08/23	415.00
395215	MARIE FINCH-KOINUMA	FALL SHOW CONSULT	11/01/23	414.00
395492	DRAIN PRO PLUMBING	PLUGGED DRAIN	11/21/23	412.50
395386	CENTURYLINK	SV 11/01-11/30/23	11/15/23	411.18
395461	TEACHERS ON CALL, A	ELC/ECSE- SUBSTITUT	11/15/23	409.60
395520	HOGLUND BUS COMPANY	HOSES	11/21/23	405.42
395673	TUTTLE'S EAT BOWL P	11/3 FIELD TRIP	11/29/23	405.00
395240	SCHOOL SPECIALTY, L	FALL ART SUPPLIES	11/01/23	402.29
395222	MINNESOTA JUNIOR HI	23-24 VV REGISTRATI	11/01/23	400.00
395544	MCEA	FALL CONFERENCE - A	11/21/23	399.00
395369	WESTWOOD HILLS NATU	10/10-11 FIELD TRIP	11/08/23	396.00
395599	BILL CARROLL PAINTI	PAINTING RM 336	11/29/23	390.00
395621	FRESHPOINT BIX PROD	KC CV SNACKS	11/29/23	386.62
395600	BIO CORPORATION	FP0709D 7-9 FETAL P	11/29/23	385.00
395350	ROBERT B HILL CO	SALT	11/08/23	383.93
395622	FROST INC	SV - LIQUID DE-ICE	11/29/23	370.84
395622	FROST INC	ECC - LIQUID DE-ICE	11/29/23	370.84
395622	FROST INC	CV - LIQUID DE-ICE	11/29/23	370.83
395572	SCHWICKERT'S TECTA	SV - RPZ INSPECTION	11/21/23	370.00
395572	SCHWICKERT'S TECTA	BUS - RPZ INSPECTIO	11/21/23	370.00
395674	ULINE	EHS - WIRE DECKING	11/29/23	369.03
395645	MIDWEST BUS PARTS I	LIGHTS	11/29/23	366.79
395249	ALL STRINGS ATTACHE	CELLO REPAIRS	11/08/23	360.00
V19371	MARK A THONE	LOPPET HIGH INVITE	11/29/23	358.00
395344	PRAIRIE ELECTRIC CO	ELECTRIC DEMO	11/08/23	356.52
395382	BENEFIT EXTRAS, INC	OCT23 FLEX ADMIN	11/15/23	356.00
395382	BENEFIT EXTRAS, INC	NOV FLEX ADMIN	11/15/23	356.00
395588	WOLD ARCHITECTS & E	SV CRT YARD RECONST	11/21/23	355.11
395365	WASTE MANAGEMENT OF	ND - NOV23 SERVICE	11/08/23	352.47
395274	DARK KNIGHT SOLUTIO	SEP23 CONSORTIUM FE	11/08/23	350.00
395611	DARK KNIGHT SOLUTIO	OCT23 CONSORTIUM FE	11/29/23	350.00
395211	KIM PONCIUS	SEWING ADULT 1002-1	11/01/23	350.00
395425	LRS PORTABLES LLC	CV UNIT 9/22-11/16	11/15/23	350.00
395195	EDUCATORS BENEFIT C	ACT PARTICIPANT FEE	11/01/23	348.96

Check No.	Vendor	Description	Date	Amount
395615	ECM PUBLISHERS INC	HL BID AID - WALL R	11/29/23	345.60
395526	ISD 192 - FARMINGTO	11/3-11/4 DEBATE EN	11/21/23	345.00
395384	BSN SPORTS, LLC	EVP LOGO T-SHIRTS	11/15/23	342.50
395212	KINECT ENERGY, INC	BUS - AUG23 SERVICE	11/01/23	341.08
395476	BAYCOM INC	RADIO ANTENNA	11/21/23	340.00
395511	GILBERT MECHANICAL	ACM ROC FILES	11/21/23	337.00
395269	CINTAS CORPORATION	FIRST AID SUPPLIES	11/08/23	335.74
395603	BSN SPORTS, LLC	VB FLOOR PLATES	11/29/23	330.00
395538	LAKEVILLE NORTH PAN	12/10 DANCE INVITE	11/21/23	325.00
395581	THREE RIVERS PARK D	5/15/24 FIELD TRIP	11/21/23	324.00
395440	POW WOW GROUNDS	WILD RICE HOTDISH (	11/15/23	320.00
395565	ROSAMARIA CAMPBELL	11/7 INTERPRETING S	11/21/23	320.00
395493	DUNHAM ASSOCIATES I	ECC - PROF SERVICES	11/21/23	316.67
395493	DUNHAM ASSOCIATES I	VV - PROF SERVICES	11/21/23	316.67
395493	DUNHAM ASSOCIATES I	BUS - PROF SERVICES	11/21/23	316.66
395425	LRS PORTABLES LLC	CC UNIT 10/5	11/15/23	315.00
395513	GRAINGER	BULBS / DRILL BITS	11/21/23	314.82
395340	PARALLEL TECHNOLOGI	S2 TRAINING - L.W.	11/08/23	313.50
V19332	ALEXANDRE BELVIRE	ND FRENCH INTERN PA	11/29/23	310.00
V19370	ANAIS SUTTER	ND FRENCH INTERN PA	11/29/23	310.00
V19374	ANNABELLE VALLEE	ND FRENCH INTERN PA	11/29/23	310.00
V19357	AUDREY RIGOBERT	ND FRENCH INTERN PA	11/29/23	310.00
V19364	CAMILLE SCHMITT	ND FRENCH INTERN PA	11/29/23	310.00
V19335	CAROLINE CELSE	ND FRENCH INTERN PA	11/29/23	310.00
V19353	CLARISSE PELLERAY	ND FRENCH INTERN PA	11/29/23	310.00
V19341	CLEO HERVE	ND FRENCH INTERN PA	11/29/23	310.00
V19359	ELSA ROHAUT	ND FRENCH INTERN PA	11/29/23	310.00
V19351	EMILIE NASSEF	ND FRENCH INTERN PA	11/29/23	310.00
V19347	ESTELLE LELAN	VV FRENCH INTERN PA	11/29/23	310.00
V19360	EVA ROMARY	ND FRENCH INTERN PA	11/29/23	310.00
V19352	FATOU PAYE	EHS FRENCH INTERN P	11/29/23	310.00
V19361	FLORIAN SAGLIBENE	EHS FRENCH INTERN P	11/29/23	310.00
V19350	INES MAURY	ND FRENCH INTERN PA	11/29/23	310.00
V19345	JHEMLY LAINE	EHS FRENCH INTERN P	11/29/23	310.00
V19338	JULIEN FABRY	VV FRENCH INTERN PA	11/29/23	310.00
V19354	LAURINE QUINIOU	ND FRENCH INTERN PA	11/29/23	310.00
V19336	MAELISS DUBOIS	ND FRENCH INTERN PA	11/29/23	310.00
V19372	MARINE TRETOUT	VV FRENCH INTERN PA	11/29/23	310.00
V19365	NINON SERIN	ND FRENCH INTERN PA	11/29/23	310.00
V19330	OLIVIA ALLEMAND	ND FRENCH INTERN PA	11/29/23	310.00
V19356	PAULINE RAPHEL	ND FRENCH INTERN PA	11/29/23	310.00
V19375	ROSETTA WICART	ND FRENCH INTERN PA	11/29/23	310.00
V19346	SAHRA LAVIGNE-JOST	ND FRENCH INTERN PA	11/29/23	310.00
V19373	VALENTIN TRUCHAT	ND FRENCH INTERN PA	11/29/23	310.00
V19349	VICTOR LORAIN	ND FRENCH INTERN PA	11/29/23	310.00
395240	SCHOOL SPECIALTY, L	FALL ART SUPPLIES	11/01/23	308.66
395226	MPS-SPECIAL SCHOOL	28 ENGLISH MPSI FOR	11/01/23	308.00
395187	BSN SPORTS, LLC	BTRACK EQUIP COACH	11/01/23	305.00
395378	APPLE VALLEY HIGH S	9/8 VBALL TOURNAMEN	11/15/23	300.00
395261	BEYOND THE NOTES MU	2023 ENSEMBLE ENTRY	11/08/23	300.00
395397	ESTR PUBLICATIONS L	TRS RATING SCALE	11/15/23	300.00
395519	HOBY-HUGH O'BRIAN Y	HOBY REGISTRATION -	11/21/23	300.00
395527	ITSAVVY LLC	SCREEN DEDUCTIBLES	11/21/23	300.00
395427	MAPLE GROVE HIGH SC	9/9 JV VBALL ENTRY	11/15/23	300.00
395330	MINNESOTA STATE BAR	23-24 MOCK TRIAL PR	11/08/23	300.00
395445	RAINDROP IRRIGATION	ATHL-BLOWOUT IRRIGA	11/15/23	300.00
395544	MCEA	FALL CONFERENCE - P	11/21/23	299.00
395386	CENTURYLINK	VV 10/28-11/27/23	11/15/23	293.70
395390	CORNWELL- MATTHEW T	IMPACT BARE TI	11/15/23	289.16
395196	GENERAL PARTS LLC	VV - PRE-SPRAY VALV	11/01/23	286.33
395600	BIO CORPORATION	SHIPPING/HANDLING	11/29/23	285.68
395644	MENARDS - EDEN PRAI	SHED REPAIR SUPPLIE	11/29/23	280.12
395662	RUSSELL SECURITY RE	ADJUST ADA DOOR	11/29/23	280.00
395411	ISD #112 - CHASKA H	10/21 VBALL VARSITY	11/15/23	275.00
395232	OLYMPIC COMMUNICATI	ECC TROUBLESHOOTING	11/01/23	275.00

Check No.	Vendor	Description	Date	Amount
395600	BIO CORPORATION	S010P SHEEP BRAINS	11/29/23	274.40
395212	KINECT ENERGY, INC	ND - SEPT23 SERVICE	11/01/23	272.46
395264	BUSINESS ESSENTIALS	CANARY 8.5X11 QTY 5	11/08/23	271.80
395375	ADA SPORTS AND RACK	PE SUPPLY ORDER	11/15/23	271.00
395571	SCHOOL SPECIALTY, L	SDL ART ROOM SUPPLI	11/21/23	270.21
395423	LESSONPIX, INC	GROUP USER LICENSE	11/15/23	268.26
395612	DOMINIQUE GREER	LUNCH ACCT REFUND	11/29/23	266.00
395282	ECKROTH MUSIC	VARIOUS REEDS	11/08/23	263.13
395386	CENTURYLINK	DO 11/1-11/30/23	11/15/23	260.00
395194	EDINA MORNINGSIDE R	QTR 2 DUES	11/01/23	260.00
395415	JANET UNGS - BUSINE	COACHING - J.DSH.	11/15/23	260.00
395451	SCHMITT MUSIC COMPA	BAND MUSIC	11/15/23	254.20
395588	WOLD ARCHITECTS & E	CS FURNITURE	11/21/23	253.98
395182	CHRISTINE MORGAN	TAI CHI 920-B2009	11/01/23	252.00
V19220	CHRISTOPHER D GRIGG	MCSS CONFERENCE FEE	11/01/23	250.00
395392	CROWN TROPHY OF BLO	WRESTLING MEDALS	11/15/23	250.00
395661	RIVER BOTTOM PRODUC	SET RENTALS	11/29/23	250.00
395213	KULLY SUPPLY INC	FAUCET	11/01/23	249.22
395178	ADVANCED IMAGING SO	LEASE 11.08 0631790	11/01/23	246.00
395594	ADVANCED IMAGING SO	LEASE 12.08 0631790	11/29/23	246.00
395233	PATRICIA OLSON	WALK IN PARK 912-B2	11/01/23	240.10
395662	RUSSELL SECURITY RE	KEYS	11/29/23	240.00
395509	FRESHPOINT BIX PROD	KC CC SNACKS	11/21/23	239.31
395624	HOGLUND BUS COMPANY	CABLES	11/29/23	236.90
395476	BAYCOM INC	REPLACEMENT BATTERI	11/21/23	235.00
395386	CENTURYLINK	EHS 10/28-11/27/23	11/15/23	234.96
395386	CENTURYLINK	CC 11/01-11/30/23	11/15/23	234.96
395386	CENTURYLINK	ECC 11/01-11/30/23	11/15/23	234.96
V19231	JODI A RAMIREZ	FEDEX SHIPPING (PRO	11/01/23	234.14
395179	AMAZON CAPITAL SERV	GRD 2 PRIVACY SHIEL	11/01/23	232.70
395453	SCHOOL SPECIALTY, L	1ST GRD SUPPLIES	11/15/23	231.32
395188	CATALYST SOURCING S	SUPP TRACK MON SUBS	11/01/23	229.99
395606	CATALYST SOURCING S	SUPP TRACK MON SUBS	11/29/23	229.99
395322	MENARDS - EDEN PRAI	DW - HOSE/BRUSH	11/08/23	229.81
395603	BSN SPORTS, LLC	BASKETBALL NETS	11/29/23	228.96
395199	GRAINGER	HVAC BELTS	11/01/23	226.97
395240	SCHOOL SPECIALTY, L	ART SUPPLIES	11/01/23	225.49
395302	ISD #623 -- ROSEVIL	10/27-28 DEBATE ENT	11/08/23	225.00
395624	HOGLUND BUS COMPANY	CAPS	11/29/23	224.20
395401	FRESHPOINT BIX PROD	KC CV SNACKS	11/15/23	222.49
395645	MIDWEST BUS PARTS I	PATCH PANEL	11/29/23	221.32
395238	SCHOLASTIC INC	SCHOLASTIC ACTION-L	11/01/23	219.78
395677	VERIFIED CREDENTIAL	OCT23 BACKGROUND CH	11/29/23	219.65
395240	SCHOOL SPECIALTY, L	FALL ART SUPPLIES	11/01/23	218.26
395606	CATALYST SOURCING S	ONDEMAND/SPECIAL	11/29/23	217.50
395440	POW WOW GROUNDS	FRY BREAD TACOS (20	11/15/23	212.00
395211	KIM PONCIUS	SEWING YOUTH 1002-1	11/01/23	210.00
395298	INGCO INTERNATIONAL	AUG23 TRANSLATION S	11/08/23	205.80
V19235	JARED D SCRIBNER	USSS COACH MEMBERSH	11/01/23	203.00
V19286	ERIC D HAMILTON	OCT23 MILEAGE	11/15/23	201.94
395205	JANICE NOVAK	POSTURE 1024-3003	11/01/23	200.03
395385	BURNSVILLE HIGH SCH	10/7 VBALL JV ENTRY	11/15/23	200.00
395385	BURNSVILLE HIGH SCH	9/16 VBALL 9B ENTRY	11/15/23	200.00
395385	BURNSVILLE HIGH SCH	9/16 VBALL 9A ENTRY	11/15/23	200.00
395290	GROTH MUSIC COMPANY	BAND MUSIC	11/08/23	200.00
395421	LAKEVILLE NORTH HIG	9/9 VBALL 9A ENTRY	11/15/23	200.00
395422	LAKEVILLE SOUTH HIG	9/23 9A VBALL ENTRY	11/15/23	200.00
395422	LAKEVILLE SOUTH HIG	9/23 9B VBALL ENTRY	11/15/23	200.00
395422	LAKEVILLE SOUTH HIG	9/9 9B VBALL ENTRY	11/15/23	200.00
395435	MN DEPT OF LABOR AN	SV - ELEVATOR INSPE	11/15/23	200.00
395655	PACER CENTER	MEMBERSHIP - K.A.	11/29/23	200.00
395448	RIVER BOTTOM PRODUC	DALLAS BRASS SET UP	11/15/23	200.00
395567	SAMUEL PETERSON	AUDIO HH SONG EDITI	11/21/23	200.00
395452	SCHOLASTIC INC	SCHOLASTIC NEWS	11/15/23	200.00
395391	CPI-CRISIS PREVENTI	MBRSHIP ATTENDEE-T.	11/15/23	199.45

Check No.	Vendor	Description	Date	Amount
V19254	JESSICA L HEIDELBER	SEP-OCT23 MILEAGE	11/08/23	197.22
395633	JACKIE MART	1122-K4207 FOOD 4 S	11/29/23	196.00
395491	DHANRAJ SHRIYAN	LUNCH ACCT REFUND	11/21/23	194.60
395298	INGCO INTERNATIONAL	SEP23 TRANSLATION S	11/08/23	194.34
395540	LITERACY RESOURCES,	MANUALS FOR ADSIS	11/21/23	192.24
395213	KULLY SUPPLY INC	SLOAN - SOLENOID	11/01/23	190.19
395644	MENARDS - EDEN PRAI	"LIGHTS, EXTENSIONS	11/29/23	187.96
V19284	NATALIE FRANCES CHU	CLASSROOM SUPPLIES	11/15/23	187.91
395638	JW PEPPER & SON INC	CHORAL MUSIC	11/29/23	187.20
395451	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	11/15/23	187.00
V19303	KORY M SMITH	OCT23 MILEAGE	11/15/23	186.48
395495	ECM PUBLISHERS INC	SEP 11 REG MIN	11/21/23	185.60
395199	GRAINGER	BOILER PUMP COUPLIN	11/01/23	185.38
395516	GREATAMERICA FINANC	ECC NOV23 POSTAGE M	11/21/23	185.00
395572	SCHWICKERT'S TECTA	HL - RPZ INSPECTION	11/21/23	185.00
395572	SCHWICKERT'S TECTA	ECC - RPZ INSPECTIO	11/21/23	185.00
395572	SCHWICKERT'S TECTA	VV - RPZ INSPECTION	11/21/23	185.00
395572	SCHWICKERT'S TECTA	CC - RPZ INSPECTION	11/21/23	185.00
395572	SCHWICKERT'S TECTA	CV - RPZ INSPECTION	11/21/23	185.00
395572	SCHWICKERT'S TECTA	CN - RPZ INSPECTION	11/21/23	185.00
395572	SCHWICKERT'S TECTA	CS - RPZ INSPECTION	11/21/23	185.00
395572	SCHWICKERT'S TECTA	EHS - RPZ INSPECTIO	11/21/23	185.00
395404	GREATAMERICA FINANC	DO OCT23 POSTAGE MT	11/15/23	184.95
395240	SCHOOL SPECIALTY, L	FALL ART SUPPLIES	11/01/23	183.82
V19348	CARMINE LEVOIR	MSCA CONF HOTEL	11/29/23	183.64
395199	GRAINGER	FAUCET	11/01/23	183.39
395246	TRANSPORTATION PLUS	SEP23 - SPED TAXI	11/01/23	183.00
395451	SCHMITT MUSIC COMPA	BAND SUPPLIES	11/15/23	180.50
395294	HIGH NORTH INC	GSWIM: JV CONF CHAM	11/08/23	180.00
395509	FRESHPOINT BIX PROD	KC CC SNACKS	11/21/23	179.62
395552	NCS PEARSON INC	0158978498 PROTOCOL	11/21/23	178.20
V19277	ERIN ST. ORES	SEP-OCT23 PART C MI	11/08/23	176.78
395263	BSN SPORTS, LLC	VB CABLE PADDING	11/08/23	176.30
395386	CENTURYLINK	HL 11/01-11/30/23	11/15/23	176.22
395386	CENTURYLINK	CS 11/01-11/30/23	11/15/23	176.22
395386	CENTURYLINK	CN 11/01-11/30/23	11/15/23	176.22
395607	CENTURYLINK	CV 11/10-12/09/23	11/29/23	176.22
395365	WASTE MANAGEMENT OF	BUS - NOV23 SERVICE	11/08/23	175.64
V19348	CARMINE LEVOIR	MSCA CONF REGISTRAT	11/29/23	175.00
395348	RENAISSANCE LEARNIN	FASTBRIDGE: NON-PUB	11/08/23	174.72
395451	SCHMITT MUSIC COMPA	VIOLIN SUPPLIES	11/15/23	174.30
395583	TRI-STATE BOBCAT IN	VV - PADDLE/SCRAPER	11/21/23	173.53
395644	MENARDS - EDEN PRAI	VARIOUS SUPPLIES	11/29/23	173.36
395591	93 SKIP LLC	BUS - OCT23 SOLAR P	11/29/23	172.80
395571	SCHOOL SPECIALTY, L	PAPER 80LB 12X18 WH	11/21/23	171.54
395451	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	11/15/23	171.00
395571	SCHOOL SPECIALTY, L	SHARPIPE FINE TIP 1	11/21/23	170.80
395194	EDINA MORNINGSIDE R	QTR 2 MEAL CHARGE	11/01/23	170.00
395366	WEST 44TH STREET GR	GRD K ENROLL BROCHU	11/08/23	170.00
395620	FLINN SCIENTIFIC IN	"#Z0017 SINC, SHOT,	11/29/23	167.76
395638	JW PEPPER & SON INC	CHORAL MUSIC	11/29/23	165.99
395477	BJORN CYCLING LLC	1113-A1011 BIKE REP	11/21/23	165.00
395638	JW PEPPER & SON INC	CHORAL MUSIC	11/29/23	163.99
395206	JERRY'S FOODS EDINA	OFFICE FOOD	11/01/23	163.05
395303	JASON HAASE	FOOTBALL: STILLWATE	11/08/23	162.00
395201	HOGLUND BUS COMPANY	HOSES	11/01/23	160.89
V19248	MATTHEW E GABRIELSO	NEW TEAM TENT BAG	11/08/23	159.98
395516	GREATAMERICA FINANC	SV NOV23 POSTAGE MT	11/21/23	159.95
395600	BIO CORPORATION	S040P SHEEP HEARTS	11/29/23	158.10
395451	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	11/15/23	157.00
395236	PTM DOCUMENT SYSTEM	W2 ENVELOPES	11/01/23	156.00
395571	SCHOOL SPECIALTY, L	SHARPIE ULTRA FINE	11/21/23	155.88
395177	ABLENET INC	#10000041 - BIG MAC	11/01/23	155.00
395356	SIGNUM SIGNS AND GR	ROOM PLATES	11/08/23	155.00
395618	FACTORY MOTOR PARTS	FILTERS	11/29/23	153.10

Check No.	Vendor	Description	Date	Amount
395412	ISD #625 - ST PAUL	GEN ED C&T	11/15/23	151.35
V19325	PASSION THOMAS	FOOD REIMBURSEMENT	11/21/23	150.42
395628	INGCO INTERNATIONAL	10/26 INTERPRETER	11/29/23	150.00
395628	INGCO INTERNATIONAL	10/26 MGMT INTERPRE	11/29/23	150.00
395628	INGCO INTERNATIONAL	10/26 INTERPRETER	11/29/23	150.00
395307	JOHN W MCKONE -- BE	PIANO TUNING	11/08/23	150.00
395404	GREATAMERICA FINANC	EHS NOV23 POSTAGE M	11/15/23	149.95
395587	WINSOR LEARNING INC	SHIPPING/HANDLING	11/21/23	149.50
395401	FRESHPOINT BIX PROD	KC CV SNACKS	11/15/23	149.11
395298	INGCO INTERNATIONAL	AUG23 TRANSLATION S	11/08/23	148.30
395212	KINECT ENERGY, INC	ECC - SEPT23 SERVIC	11/01/23	148.07
V19316	NICHOLAS J GAUDETTE	MMEA ALL-STATE DUES	11/21/23	147.00
395451	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	11/15/23	147.00
395353	SCHOOL SPECIALTY, L	FALL ART SUPPLIES	11/08/23	147.00
395508	FLINN SCIENTIFIC IN	FB0019 INSECT NETTI	11/21/23	145.60
395181	ASTLEFORD INTERNATI	RADIATOR HOSE	11/01/23	141.28
V19304	SAMUAL P SOULE	AEM FALL 2023 CONFE	11/15/23	140.58
395240	SCHOOL SPECIALTY, L	WASHABLE MARKERS 64	11/01/23	140.34
395270	CLAIRE ANDERSON MCE	DEBATE: ROSEVILLE	11/08/23	140.00
395309	KACEE WELLS	DEBATE: W DES MOINE	11/08/23	140.00
395318	LEXI GRANBERG	BLOOD DRIVE MUFFINS	11/08/23	137.77
395196	GENERAL PARTS LLC	VV-WALK-IN DOOR SWE	11/01/23	136.97
395186	BAYCOM INC	RADIO SERVICE CALL	11/01/23	135.00
395569	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	11/21/23	135.00
395495	ECM PUBLISHERS INC	AUG 14 REG MIN	11/21/23	134.40
395208	JERRY'S HARDWARE	PAINT/DOOR PULLS	11/01/23	133.22
395638	JW PEPPER & SON INC	CHORAL MUSIC	11/29/23	132.99
V19245	JANET M DAHL	SEP-OCT23 PART B MI	11/08/23	132.31
395638	JW PEPPER & SON INC	CHORAL MUSIC	11/29/23	132.00
395325	MICHAEL JOHNSON	SOCCER: E PRAIRIE	11/08/23	131.00
395260	BAYCOM INC	WALKIE BATTERY	11/08/23	130.00
395476	BAYCOM INC	WALKIE BATTERY	11/21/23	130.00
395476	BAYCOM INC	WALKIE BATTERIES RE	11/21/23	130.00
V19368	ERIN ST. ORES	OCT-NOV23 CELL PHON	11/29/23	130.00
395209	JESSEN PRESS INC	EPS VISION POSTCARD	11/01/23	130.00
395314	KULLY SUPPLY INC	RH/LH CARTRIDGE	11/08/23	129.82
395638	JW PEPPER & SON INC	CHORAL MUSIC	11/29/23	128.98
395509	FRESHPOINT BIX PROD	KC CN SNACKS	11/21/23	128.10
395451	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	11/15/23	128.00
395451	SCHMITT MUSIC COMPA	EUPHONIUM REPAIR	11/15/23	128.00
395571	SCHOOL SPECIALTY, L	CONSTRUCITON PAPER	11/21/23	127.53
395409	INGCO INTERNATIONAL	TRANSLATE-C&A FAM (	11/15/23	125.70
395221	MINNESOTA CLAY CO U	ART KILN REPAIR	11/01/23	125.00
395409	INGCO INTERNATIONAL	TRANSLATE-C&A FAM (	11/15/23	124.90
395451	SCHMITT MUSIC COMPA	ALTO SAX REPAIR	11/15/23	124.00
V19270	CHERYL L PARISH	OCT23 PART B MILEAG	11/08/23	122.62
395453	SCHOOL SPECIALTY, L	ITEM #206321 DRAWIN	11/15/23	122.60
395290	GROTH MUSIC COMPANY	CHORAL MUSIC	11/08/23	122.40
395287	FRESHPOINT BIX PROD	KC CN SNACKS	11/08/23	122.00
395528	JANEL PAYNE	LUNCH ACCT REFUND	11/21/23	120.00
V19312	LORI J CARTER	COFFEE FOR SITE VIS	11/21/23	120.00
395343	PLEASANT VALLEY HIG	9/2 GXC MEET ENTRY	11/08/23	120.00
395343	PLEASANT VALLEY HIG	9/2 BXC MEET ENTRY	11/08/23	120.00
395236	PTM DOCUMENT SYSTEM	BLANK W2 FORMS	11/01/23	120.00
395361	TERRY BUMGARNER	GSWIM: JV CONF CHAM	11/08/23	120.00
395246	TRANSPORTATION PLUS	SEP23 - HHM TAXI	11/01/23	120.00
395644	MENARDS - EDEN PRAI	BUILDING SUPPLIES	11/29/23	119.80
395451	SCHMITT MUSIC COMPA	BAND MUSIC	11/15/23	119.50
395451	SCHMITT MUSIC COMPA	TRUMPET REPAIR	11/15/23	119.00
395548	MIDWEST BUS PARTS I	SEAT PAINT	11/21/23	118.03
395451	SCHMITT MUSIC COMPA	TENOR SAX REPAIR	11/15/23	118.00
395461	TEACHERS ON CALL, A	ND - SUBSTITUTE	11/15/23	117.76
395638	JW PEPPER & SON INC	CHORAL MUSIC	11/29/23	117.50
395672	TOLL GAS & WELDING	ARGON GAS	11/29/23	117.11
V19218	AMY E FAIRWEATHER	SEP23 PART C MILEAG	11/01/23	113.45

Check No.	Vendor	Description	Date	Amount
395638	JW PEPPER & SON INC	CHORAL MUSIC	11/29/23	112.50
395638	JW PEPPER & SON INC	CHORAL MUSIC	11/29/23	112.00
395195	EDUCATORS BENEFIT C	ACT BASE FEE	11/01/23	110.36
395357	SAMARAH HADLEY	GSWIM: WAYZATA	11/08/23	109.00
395451	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	11/15/23	109.00
395188	CATALYST SOURCING S	ONDEMAND/ADMIN	11/01/23	108.75
395606	CATALYST SOURCING S	ONDEMAND/FACILITIES	11/29/23	108.75
395606	CATALYST SOURCING S	ONDEMAND/ADMIN	11/29/23	108.75
V19234	MEGAN B SCHNEIDER	SEP23 MILEAGE	11/01/23	108.08
V19226	CARMINE LEVOIR	HOMECOMING, MISC	11/01/23	107.63
395638	JW PEPPER & SON INC	CHORAL MUSIC	11/29/23	107.50
V19326	BETHANY VAN OSDEL	MASA CONF MILEAGE	11/21/23	107.42
395559	PITNEY BOWES EASYPE	FALL EXP POSTAGE ME	11/21/23	107.18
395453	SCHOOL SPECIALTY, L	ITEM #206321 9X12 P	11/15/23	106.25
395217	MENARDS - EDEN PRAI	WOOD	11/01/23	105.45
395638	JW PEPPER & SON INC	CHORAL MUSIC	11/29/23	105.00
395451	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	11/15/23	105.00
395217	MENARDS - EDEN PRAI	DW - TOOLS	11/01/23	104.20
V19240	ANDREW J BEATON	BOSA RENEWAL	11/08/23	102.15
V19298	CARA RIECKENBERG	BOSA LICENSE	11/15/23	102.15
V19291	TOM Q LUU	BOSA MEMBERSHIP	11/15/23	102.15
V19289	ELIZABETH J JAMES	SEP-OCT23 PART B MI	11/15/23	101.79
V19319	CAROLINE MAUGHAN LI	BOSA MEMBERSHIP	11/21/23	101.25
395638	JW PEPPER & SON INC	CHORAL MUSIC	11/29/23	101.25
395231	ODP BUSINESS SOLUTI	GRD 2 BINDERS	11/01/23	100.66
395527	ITSAVVY LLC	SCREEN DEDUCTIBLES	11/21/23	100.00
395220	MIE MIE THET	LUNCH ACCT REFUND	11/01/23	100.00
395435	MN DEPT OF LABOR AN	VV - ELEVATOR INSPE	11/15/23	100.00
395435	MN DEPT OF LABOR AN	ECC - EVEVATOR INSP	11/15/23	100.00
395620	FLINN SCIENTIFIC IN	#Z0011 ZINC CHLORID	11/29/23	99.84
V19234	MEGAN B SCHNEIDER	OCT23 MILEAGE	11/01/23	99.49
V19230	ZACHARIAH R PROWELL	STUDENT ATLAS BOOKS	11/01/23	99.14
395510	FUTURA LANGUAGE PRO	1023-B2050 ADULT SP	11/21/23	99.00
395240	SCHOOL SPECIALTY, L	PAPER 12X18 IVORY	11/01/23	98.60
395240	SCHOOL SPECIALTY, L	PAPER 12X18 ALMOND	11/01/23	98.60
395571	SCHOOL SPECIALTY, L	12X18 BLACK	11/21/23	98.60
395571	SCHOOL SPECIALTY, L	12X18 FESTIVE GREEN	11/21/23	98.60
395603	BSN SPORTS, LLC	WRESTLING DECOR	11/29/23	98.00
395638	JW PEPPER & SON INC	CHORAL MUSIC	11/29/23	98.00
395546	METRO SALES INC	NOV23 ATHL COPIER	11/21/23	98.00
395451	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	11/15/23	98.00
395451	SCHMITT MUSIC COMPA	BASS CLARINET REPAI	11/15/23	98.00
V19340	ALAN K HENDRICKSON	MID NOV23 MILEAGE I	11/29/23	97.20
V19348	CARMINE LEVOIR	MSCA CONF MILEAGE	11/29/23	96.94
395501	EDOUARD BEDROS	LUNCH ACCT REFUND	11/21/23	96.50
V19227	MARIT OBERLE	7TH GRD LEARNERS TR	11/01/23	96.10
395490	DEMME LEARNING	SKU 1021: BETA STUD	11/21/23	96.00
395403	GRAINGER	HORN (8 QTY)	11/15/23	95.84
395210	JULIE ANDERSON	FY24 TXTBK ALLOCATI	11/01/23	95.31
395557	PETER STARK	FIRST TECH REG REFU	11/21/23	95.00
395456	SPS COMPANIES INC	TOILET BOWL	11/15/23	94.66
395248	ADAM BERG	FOOTBALL: HOPKINS	11/08/23	94.00
395262	BLAINE TURNBULL	FOOTBALL: HOPKINS	11/08/23	94.00
395327	MIKE MONITA	FOOTBALL: HOPKINS	11/08/23	94.00
395335	NICHOLAS EDWARDS	FOOTBALL: HOPKINS	11/08/23	94.00
395252	ANDREW STOTTS	SOCCER: STATE QTR F	11/08/23	93.50
395664	SAMARITAN TIRE COMP	EHS - MOUNT ATV TIR	11/29/23	92.00
395293	HEINEMANN	DO THE MATH: WORKSP	11/08/23	91.32
395600	BIO CORPORATION	AL07P LIZARDS	11/29/23	90.00
V19317	CHRISTOPHER D GRIGG	CELL PHONE TRAVEL P	11/21/23	90.00
395311	KATHERINE CLARK	SOCCER: STATE QTR F	11/08/23	90.00
395435	MN DEPT OF LABOR AN	EHS - BOILER LICENS	11/15/23	90.00
395230	OCCUPATIONAL MEDICI	DOT PHYSICAL - M.G.	11/01/23	90.00
395230	OCCUPATIONAL MEDICI	DOT EXAM - H.W.	11/01/23	90.00
395230	OCCUPATIONAL MEDICI	DOT EXAM - C.J.	11/01/23	90.00

Check No.	Vendor	Description	Date	Amount
395513	GRAINGER	BUS REPAIR PARTS	11/21/23	89.46
395540	LITERACY RESOURCES,	GRD K CURRICULUM 20	11/21/23	89.00
395414	JAN HAGERMAN	PRESSED FLWR 1004-A	11/15/23	87.50
395451	SCHMITT MUSIC COMPA	BAND SUPPLIES	11/15/23	87.50
V19296	LAURA T PHONGSAVATH	11/01 MILEAGE	11/15/23	86.20
V19218	AMY E FAIRWEATHER	OCT23 PART C MILEAG	11/01/23	85.67
395501	EDOUARD BEDROS	LUNCH ACCT REFUND	11/21/23	85.45
395252	ANDREW STOTTS	SOCCER: STATE QTR F	11/08/23	85.00
395290	GROTH MUSIC COMPANY	BAND SUPPLIES	11/08/23	85.00
395452	SCHOLASTIC INC	SCHOLASTIC NEWS	11/15/23	84.52
395428	MENARDS - GOLDEN VA	BATTERIES/AKONAFLEX	11/15/23	83.20
395217	MENARDS - EDEN PRAI	DW - VALVES/BUSINGS	11/01/23	82.89
V19245	JANET M DAHL	SEP-OCT23 PART C MI	11/08/23	82.46
395513	GRAINGER	PLOW BOLT / HEX NUT	11/21/23	81.74
395336	NICHOLAS RATHMANN	FOOTBALL: STILLWATE	11/08/23	81.00
395354	SETH BECCARD	FOOTBALL: STILLWATE	11/08/23	81.00
395364	TYLER WILSON	FOOTBALL: STILLWATE	11/08/23	81.00
395529	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	11/21/23	80.91
395464	T-MOBILE	ECC MAINT - OCT23 P	11/15/23	80.81
395252	ANDREW STOTTS	SOCCER: SHAKOPEE	11/08/23	80.75
395252	ANDREW STOTTS	SOCCER: E PRAIRIE	11/08/23	80.75
V19279	NICOLE R SWOBODA	OCT23 MILEAGE	11/08/23	80.70
395386	CENTURYLINK	DO 11/1-11/30/23	11/15/23	80.52
395638	JW PEPPER & SON INC	CHORAL MUSIC	11/29/23	80.00
395435	MN DEPT OF LABOR AN	ECC - BOILER LICENS	11/15/23	80.00
395651	NATIONAL SPEECH & D	LIFETIME MEMBERSHIP	11/29/23	80.00
395405	GROTH MUSIC COMPANY	ORCHESTRA SUPPLIES	11/15/23	79.99
395571	SCHOOL SPECIALTY, L	MARKERS ASSORTED 25	11/21/23	79.94
V19292	REBECCA A LUX	OCT23 MILEAGE OUT-D	11/15/23	79.91
395658	PREMIUM WATERS INC	WATER FOR DMTS	11/29/23	79.49
V19329	ABIGAIL L WILFAHRT	OCT23 MILEAGE OUT-D	11/21/23	79.39
V19239	DYLAN Y WELCH	SKETCHBOOKS	11/01/23	79.18
395544	MCEA	FALL CONFERENCE - T	11/21/23	79.00
395550	MRI SOFTWARE LLC	EMPLOYEE BKGD CHECK	11/21/23	79.00
395311	KATHERINE CLARK	SOCCER: STATE QTR F	11/08/23	78.75
395319	LINDSAY DILORENZO	COOKIES FOR TEACHER	11/08/23	77.41
395289	GRAINGER	HALOGEN BULB	11/08/23	77.40
395467	ZIP PRINTING & COPY	GRD K FLYERS	11/15/23	77.02
395402	GOPHER STATE ONE-CA	OCT23 LOCATING FEE	11/15/23	76.95
395495	ECM PUBLISHERS INC	SEP 19 WS MIN	11/21/23	76.80
V19248	MATTHEW E GABRIELSO	MS XC STATE ENTRY F	11/08/23	76.20
395600	BIO CORPORATION	CA-51005 TURTLE SKE	11/29/23	75.84
V19323	RANDAL J SMASAL	CONSORTIUM UBER RID	11/21/23	75.71
395600	BIO CORPORATION	B005P BEEF EYES	11/29/23	74.80
395353	SCHOOL SPECIALTY, L	FALL ART SUPPLIES	11/08/23	74.48
395474	A-Z RENTAL CENTER	CC-COMPRESSOR RENTA	11/21/23	73.70
395474	A-Z RENTAL CENTER	ECC-COMPRESSOR RENT	11/21/23	73.70
395474	A-Z RENTAL CENTER	CN-COMPRESSOR RENTA	11/21/23	73.70
V19269	SUSAN K NIELSEN	ENGINEERING SUPPLIE	11/08/23	73.00
395188	CATALYST SOURCING S	ONDEMAND/FACILITIES	11/01/23	72.50
395573	SHERWIN WILLIAMS	PAINT	11/21/23	72.43
395288	GENERAL SECURITY SE	BUS-FIRE/INTR MONIT	11/08/23	72.00
395290	GROTH MUSIC COMPANY	BAND MUSIC	11/08/23	72.00
395451	SCHMITT MUSIC COMPA	BAND MUSIC	11/15/23	72.00
V19226	CARMINE LEVOIR	NEW STUDENT GROUP F	11/01/23	71.32
395520	HOGLUND BUS COMPANY	HOSE	11/21/23	70.69
395495	ECM PUBLISHERS INC	SEP 11 WS MIN	11/21/23	70.40
395407	HOGLUND BUS COMPANY	MODULE LIGHT	11/15/23	70.03
395250	ALPER GUVENEN	DEBATE: ROSEVILLE	11/08/23	70.00
395602	BRIGHTWORKS	WORKSHOP REGISTRATI	11/29/23	70.00
395271	CONJUGUEMOS	23-24 SUBSCRIPTION	11/08/23	70.00
395275	DAVID COATES	DEBATE: ROSEVILLE	11/08/23	70.00
395502	ELLA V WILLIAMS	DEBATE: ST FRANCIS	11/21/23	70.00
395308	JOSEPH ANNAREDDY	DEBATE: E PRAIRIE	11/08/23	70.00
395308	JOSEPH ANNAREDDY	DEBATE: EAST RIDGE	11/08/23	70.00

Check No.	Vendor	Description	Date	Amount
395309	KACEE WELLS	DEBATE: LAKEVILLE	11/08/23	70.00
395317	LEAH SUMMERS-MILNE	DEBATE: ROSEMOUNT	11/08/23	70.00
395317	LEAH SUMMERS-MILNE	DEBATE: LAKEVILLE	11/08/23	70.00
395317	LEAH SUMMERS-MILNE	DEBATE: E PRAIRIE	11/08/23	70.00
395320	MARK KIVIMAKI	DEBATE: E PRAIRIE	11/08/23	70.00
395351	SABEEHUDEEN MIRZA	DEBATE: ST FRANCIS	11/08/23	70.00
V19263	KIM M MISMASH	CLASSROOM SUPPLIES	11/08/23	69.96
395569	SCHMITT MUSIC COMPA	ORCHESTRA STRINGS	11/21/23	69.21
395199	GRAINGER	BOILER PUMP COUPLIN	11/01/23	68.98
395178	ADVANCED IMAGING SO	LEASE 11.08 0631790	11/01/23	68.96
395594	ADVANCED IMAGING SO	LEASE 12.08 0631790	11/29/23	68.96
395242	SOCIAL THINKING PUB	4001 WE THINKERS! V	11/01/23	68.90
395242	SOCIAL THINKING PUB	4001 WE THINKERS! V	11/01/23	68.90
395263	BSN SPORTS, LLC	GTENNIS EQUIPMENT	11/08/23	68.00
395290	GROTH MUSIC COMPANY	BAND MUSIC	11/08/23	68.00
395290	GROTH MUSIC COMPANY	BAND MUSIC	11/08/23	68.00
395393	CUSTOM HOSE TECH	LOADER HOSES	11/15/23	67.69
395600	BIO CORPORATION	OWLPELLET OWL PELLE	11/29/23	67.50
395234	PREMIUM WATERS INC	WATER FOR DMTS	11/01/23	67.49
395451	SCHMITT MUSIC COMPA	TUBA REPAIR	11/15/23	67.00
395183	BARRY BENNETT	FY24 TXTBK ALLOCATI	11/01/23	66.80
395206	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	11/01/23	66.44
395453	SCHOOL SPECIALTY, L	ITEM #457454 PRINTI	11/15/23	66.29
395663	RYAN MARSH	1023-B2278 OFFICIAT	11/29/23	66.00
395442	PREMIUM WATERS INC	WATER FOR DMTS	11/15/23	65.99
395607	CENTURYLINK	BUS 11/04-12/03/23	11/29/23	65.71
V19282	ABIGAIL L WILFAHRT	SEP23 CELL PHONE	11/08/23	65.00
V19282	ABIGAIL L WILFAHRT	OCT23 CELL PHONE	11/08/23	65.00
V19322	BRANDON DONALD SIEC	SEP23 CELL PHONE	11/21/23	65.00
V19322	BRANDON DONALD SIEC	OCT23 CELL PHONE	11/21/23	65.00
V19224	CURT E JOHANSON	OCT23 CELL PHONE	11/01/23	65.00
V19343	CURT E JOHANSON	SEP23 (MISSED) CELL	11/29/23	65.00
V19305	ERIN ST. ORES	SEP23 CELL PHONE	11/15/23	65.00
V19256	JAMIE HAWKINSON	AUG23 CELL PHONE	11/08/23	65.00
V19256	JAMIE HAWKINSON	SEP23 CELL PHONE	11/08/23	65.00
V19256	JAMIE HAWKINSON	OCT23 CELL PHONE	11/08/23	65.00
V19339	JENNIFER L FROEHLIC	SEP23 CELL PHONE	11/29/23	65.00
V19339	JENNIFER L FROEHLIC	OCT23 CELL PHONE	11/29/23	65.00
V19229	LAURA T PHONGSAVATH	AUG23 CELL PHONE	11/01/23	65.00
V19229	LAURA T PHONGSAVATH	SEP23 CELL PHONE	11/01/23	65.00
V19229	LAURA T PHONGSAVATH	OCT23 CELL PHONE	11/01/23	65.00
V19267	MATTHEW K MOSBY	OCT23 CELL PHONE	11/08/23	65.00
V19273	MEGAN B SCHNEIDER	OCT23 CELL PHONE	11/08/23	65.00
V19283	MERT T WOODARD	OCT23 CELL PHONE	11/08/23	65.00
V19279	NICOLE R SWOBODA	SEP23 CELL PHONE	11/08/23	65.00
V19279	NICOLE R SWOBODA	OCT23 CELL PHONE	11/08/23	65.00
V19342	RACHEL M HICKS	OCT23 CELL PHONE	11/29/23	65.00
395451	SCHMITT MUSIC COMPA	TRUMPET REPAIR	11/15/23	65.00
395451	SCHMITT MUSIC COMPA	TRUMPET REPAIR	11/15/23	65.00
395451	SCHMITT MUSIC COMPA	TRUMPET REPAIR	11/15/23	65.00
V19259	SHAWNEE L KRUEGER	OCT23 CELL PHONE	11/08/23	65.00
V19320	THOMAS LYMAN	OCT23 CELL PHONE	11/21/23	65.00
V19232	TIMOTHY J RODEN	OCT23 CELL PHONE	11/01/23	65.00
V19358	TIMOTHY J RODEN	NOV23 CELL PHONE	11/29/23	65.00
V19294	TRENT J OSTMAN	OCT23 CELL PHONE	11/15/23	65.00
395367	WEST MUSIC COMPANY	PERCUSSION MUSIC	11/08/23	64.99
395571	SCHOOL SPECIALTY, L	ART SUPPLIES	11/21/23	64.67
395217	MENARDS - EDEN PRAI	DW - CONCRETE/REPAI	11/01/23	63.51
395623	GRAINGER	PHOTO CONTROL EYES	11/29/23	63.42
395451	SCHMITT MUSIC COMPA	TUBA REPAIR	11/15/23	63.00
395512	GOPHER/PLAY WITH A	#58-174 RAINBOW SCO	11/21/23	62.95
395290	GROTH MUSIC COMPANY	BAND MUSIC	11/08/23	62.40
395571	SCHOOL SPECIALTY, L	PAPER 80LB 9X12 WHI	11/21/23	62.36
V19367	KORY M SMITH	NOV23 CELL PHONE	11/29/23	62.05
V19311	JENNIFER M CARTER	TRAVELPASS FOR PHON	11/21/23	61.99

Check No.	Vendor	Description	Date	Amount
395236	PTM DOCUMENT SYSTEM	SHIPPING	11/01/23	61.61
V19265	NATASHA L MONSAAS-D	OCT23 CELL PHONE	11/08/23	61.41
395507	SHRED-IT USA	VV - SHREDDING	11/21/23	61.28
V19362	SONYA LEIGH SAILER	NOV23 CELL PHONE	11/29/23	61.22
V19233	SONYA LEIGH SAILER	OCT23 CELL PHONE	11/01/23	61.08
V19215	JODY DESTHUBERT	OCT23 CELL PHONE	11/01/23	61.00
V19215	JODY DESTHUBERT	SEP23 CELL PHONE	11/01/23	60.81
V19215	JODY DESTHUBERT	AUG23 CELL PHONE	11/01/23	60.72
V19253	JENNIFER E HARRITS	WEB DONUTS	11/08/23	60.64
V19366	CAMILLA D SHERMAN	OCT23 CELL PHONE	11/29/23	60.63
V19321	CHAD SCHWARTZ	LAMINATION - P.E.	11/21/23	60.50
V19366	CAMILLA D SHERMAN	SEP23 CELL PHONE	11/29/23	60.44
395600	BIO CORPORATION	CA-51010 BAT SKELET	11/29/23	60.35
395217	MENARDS - EDEN PRAI	DW - ANCHORS/SILICO	11/01/23	60.05
395284	FLORIDA BLUE KEY SP	10/27-29 DEBATE ENT	11/08/23	60.00
395290	GROTH MUSIC COMPANY	BAND MUSIC	11/08/23	60.00
395451	SCHMITT MUSIC COMPA	TUBA REPAIR	11/15/23	60.00
395451	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	11/15/23	60.00
V19318	RACHEL M HICKS	MCEA CONF MILEAGE	11/21/23	59.74
395620	FLINN SCIENTIFIC IN	SHIPPING/HANDLING	11/29/23	58.76
395386	CENTURYLINK	CC 10/19-11/18/23	11/15/23	58.74
395386	CENTURYLINK	VV 10/28-11/27/23	11/15/23	58.74
395268	CHRISTIAN PEREZ	GSOCCER: PRIOR LAKE	11/08/23	58.00
395268	CHRISTIAN PEREZ	BSOCCER: PRIOR LAKE	11/08/23	58.00
395268	CHRISTIAN PEREZ	GSOCCER: HASTINGS	11/08/23	58.00
395268	CHRISTIAN PEREZ	GSOCCER: HOPKINS	11/08/23	58.00
V19324	JASON W STEGEMAN	OCT23 CELL PHONE	11/21/23	57.99
V19324	JASON W STEGEMAN	SEP23 CELL PHONE	11/21/23	57.90
395495	ECM PUBLISHERS INC	SEP 29 SPEC MIN	11/21/23	57.60
395316	LAKESHORE LEARNING	SUPPLIES FOR TITLE	11/08/23	57.49
395453	SCHOOL SPECIALTY, L	ITEM #457454 BLOCK	11/15/23	57.45
395451	SCHMITT MUSIC COMPA	TUBA REPAIR	11/15/23	57.00
395467	ZIP PRINTING & COPY	GRD K POSTERS	11/15/23	57.00
395638	JW PEPPER & SON INC	CHORAL MUSIC	11/29/23	56.25
V19222	ALAN K HENDRICKSON	OCT23 MILEAGE	11/01/23	56.07
395240	SCHOOL SPECIALTY, L	PAPER 9X12 IVORY	11/01/23	55.80
395240	SCHOOL SPECIALTY, L	PAPER 9X12 ALMOND	11/01/23	55.80
395571	SCHOOL SPECIALTY, L	9X12 FESTIVE GREEN	11/21/23	55.80
395571	SCHOOL SPECIALTY, L	9X12 BLACK	11/21/23	55.80
395571	SCHOOL SPECIALTY, L	9X12 DARK PINK	11/21/23	55.80
395571	SCHOOL SPECIALTY, L	9X12 MAGENTA	11/21/23	55.80
395571	SCHOOL SPECIALTY, L	9X12 SKY BLUE	11/21/23	55.80
V19313	TAMI JO J COOK	TEAM FOOD LUNCH (5	11/21/23	55.44
395217	MENARDS - EDEN PRAI	DW - BUSHINGS	11/01/23	55.40
V19314	BRETT COPE	OCT23 CELL PHONE	11/21/23	55.00
V19314	BRETT COPE	NOV23 CELL PHONE	11/21/23	55.00
395200	GROTH MUSIC COMPANY	BAND MUSIC	11/01/23	55.00
395471	AMAZON CAPITAL SERV	BOOKS FOR GRD 5	11/21/23	54.93
V19219	TAMARA K FORBY	SEP-OCT23 MILEAGE	11/01/23	54.89
395322	MENARDS - EDEN PRAI	DW - BATTERIES	11/08/23	54.87
V19337	ADAM P DUFFY	NOV23 CELL PHONE	11/29/23	54.84
V19217	ADAM P DUFFY	OCT23 CELL PHONE	11/01/23	54.63
395600	BIO CORPORATION	CA-51002 TOAD SKELE	11/29/23	54.38
V19287	JESSICA L HEIDELBER	SEP23 CELL PHONE	11/15/23	54.15
395290	GROTH MUSIC COMPANY	BAND MUSIC	11/08/23	54.00
395290	GROTH MUSIC COMPANY	BAND MUSIC	11/08/23	54.00
395451	SCHMITT MUSIC COMPA	MELLOPHONE REPAIR	11/15/23	54.00
V19242	GRACE E BUCHHOLZ	LYFT TO AIRPORT	11/08/23	53.94
V19313	TAMI JO J COOK	TEAM FOOD TREATS (5	11/21/23	53.80
395637	JESSEN PRESS INC	BUSINESS CARDS-L.T.	11/29/23	53.75
V19216	BLANCA E DIAZ DE LE	SEP23 CELL PHONE	11/01/23	53.66
V19287	JESSICA L HEIDELBER	NOV23 CELL PHONE	11/15/23	53.54
V19371	MARK A THONE	MSHSCA MEMBERSHIP	11/29/23	53.50
V19285	TIFFANY P GANT	OCT23 MILEAGE OUT-D	11/15/23	53.32
395600	BIO CORPORATION	CA-51001 FISH SKELE	11/29/23	53.03

Check No.	Vendor	Description	Date	Amount
395334	THE MUSIC MART	MALLETS	11/08/23	52.99
V19327	NORMAN F VANDERLIND	SEP23 CELL PHONE	11/21/23	52.62
V19327	NORMAN F VANDERLIND	OCT23 CELL PHONE	11/21/23	52.62
395253	ANTHONY COMER	FOOTBALL: HOPKINS	11/08/23	52.50
V19246	KARRIE S DUNCAN	OCT23 MILEAGE	11/08/23	52.33
395534	JOSTENS INC	BACKDATED DIPLOMA	11/21/23	51.95
V19219	TAMARA K FORBY	OCT23 CELL PHONE	11/01/23	51.91
V19219	TAMARA K FORBY	SEP23 CELL PHONE	11/01/23	51.78
395398	FACTORY MOTOR PARTS	BATTERY CABLE	11/15/23	51.73
V19279	NICOLE R SWOBODA	SEP23 MILEAGE	11/08/23	51.09
395571	SCHOOL SPECIALTY, L	PENCILS PRE-SHARP 1	11/21/23	51.08
V19261	DERRICK J LIDSTONE	OCT23 CELL PHONE	11/08/23	50.90
395464	T-MOBILE	CN MAINT - OCT23 PH	11/15/23	50.61
395409	INGCO INTERNATIONAL	TRANSLATE-RUSH FEE	11/15/23	50.12
395218	METRO ECSU-REGION 1	CONFERENCE - S.K.	11/01/23	50.00
395435	MN DEPT OF LABOR AN	CC - BOILER LICENSE	11/15/23	50.00
395435	MN DEPT OF LABOR AN	VV - BOILER LICENSE	11/15/23	50.00
395451	SCHMITT MUSIC COMPA	KEYBOARD PARTS	11/15/23	50.00
395537	LAKESHORE LEARNING	#RJ27 THE MYSTERY B	11/21/23	49.99
395240	SCHOOL SPECIALTY, L	PAPER 12X18 BRILL L	11/01/23	49.30
395571	SCHOOL SPECIALTY, L	12X18 SHOCKING PINK	11/21/23	49.30
395494	ECKROTH MUSIC	SAXOPHONE REPAIR	11/21/23	49.00
395289	GRAINGER	TIRE VALVE	11/08/23	48.88
395253	ANTHONY COMER	FOOTBALL: SHAKOPEE	11/08/23	48.75
395193	EDINA GIVE & GO	G&G PAYROLL DEDUCTI	11/01/23	48.00
V19319	CAROLINE MAUGHAN LI	LANGUAGE LEARNING A	11/21/23	47.99
395322	MENARDS - EDEN PRAI	VARIOUS TAPES	11/08/23	47.59
395451	SCHMITT MUSIC COMPA	TUBA REPAIR	11/15/23	47.00
395431	MIDWEST MUSICAL IMP	WALK-IN OBOE REPAIR	11/15/23	46.65
395322	MENARDS - EDEN PRAI	REPAIR KIT, SEALANT	11/08/23	46.55
V19262	PAUL MILLER	SEP23 CELL PHONE	11/08/23	46.50
V19262	PAUL MILLER	OCT23 CELL PHONE	11/08/23	46.50
V19331	LUCAS T BATES	HANDKE FAMILY CTR	11/29/23	46.37
395571	SCHOOL SPECIALTY, L	GLUE 7 5/8OZ	11/21/23	45.90
V19223	SCOTT H HIPPIE	OCT23 CELL PHONE	11/01/23	45.46
V19221	ERIC D HAMILTON	OCT23 CELL PHONE	11/01/23	45.00
395451	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	11/15/23	45.00
395451	SCHMITT MUSIC COMPA	BAND SUPPLIES	11/15/23	45.00
V19290	THOMAS J JOHNSTON	OCT23 CELL PHONE	11/15/23	44.62
395337	NIKKI ROTH	CUPCAKE DECORATIONS	11/08/23	44.48
395531	JERRY'S HARDWARE	BUILDING SUPPLIES	11/21/23	44.08
395569	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	11/21/23	44.00
395665	SIGNUM SIGNS AND GR	VARIOUS SIGNS	11/29/23	44.00
V19260	ANNE MARIE LELAND	OCT23 CELL PHONE	11/08/23	42.33
395464	T-MOBILE	ATHL - OCT23 PHONES	11/15/23	42.23
395451	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	11/15/23	42.00
395451	SCHMITT MUSIC COMPA	TROMBONE REPAIR	11/15/23	42.00
V19260	ANNE MARIE LELAND	SEP23 CELL PHONE	11/08/23	41.85
395212	KINECT ENERGY, INC	ND - SEPT23 SERVICE	11/01/23	41.76
V19274	AMANDA NICOLE SCHOE	MASBO MILEAGE	11/08/23	41.66
V19268	BAILLIE MORGAN NASH	MASBO MILEAGE	11/08/23	41.66
V19275	CARLA J SCHWAPPACH	MASBO MILEAGE	11/08/23	41.66
V19250	DAMARIS M GRACIA-MO	MASBO MILEAGE	11/08/23	41.66
V19247	VALERIE D EVANS	MASBO MILEAGE	11/08/23	41.66
395240	SCHOOL SPECIALTY, L	KRAFT PAPER ROLL OR	11/01/23	40.75
395575	SPS WORKS	ENG PLASTIC PLATE/H	11/21/23	40.75
V19251	DYLAN T HACKBARTH	COMPETITION PRIZES	11/08/23	40.48
395252	ANDREW STOTTS	BSOCCER: WAYZATA	11/08/23	40.46
395512	GOPHER/PLAY WITH A	"#85-858 6"" RBW CO	11/21/23	40.45
V19242	GRACE E BUCHHOLZ	LYFT FROM AIRPORT	11/08/23	40.39
395252	ANDREW STOTTS	GSOCCER: WAYZATA	11/08/23	40.29
395288	GENERAL SECURITY SE	HL-NOV23 INTR MONIT	11/08/23	40.08
395288	GENERAL SECURITY SE	CN-NOV23 INTR MONIT	11/08/23	40.08
395288	GENERAL SECURITY SE	CC-NOV23 INTR MONIT	11/08/23	40.08
395288	GENERAL SECURITY SE	SV-NOV23 INTR MONIT	11/08/23	40.08

Check No.	Vendor	Description	Date	Amount
395288	GENERAL SECURITY SE	VV-NOV23 INTR MONIT	11/08/23	40.08
395288	GENERAL SECURITY SE	CV-NOV23 INTR MONIT	11/08/23	40.08
395288	GENERAL SECURITY SE	ECC-NOV23 INTR MONI	11/08/23	40.08
395288	GENERAL SECURITY SE	EHS-NOV23 INTR MONI	11/08/23	40.08
395435	MN DEPT OF LABOR AN	CN - BOILER LICENSE	11/15/23	40.00
395451	SCHMITT MUSIC COMPA	BARITONE REPAIR	11/15/23	40.00
395451	SCHMITT MUSIC COMPA	BARITONE REPAIR	11/15/23	40.00
395451	SCHMITT MUSIC COMPA	TUBA REPAIR	11/15/23	40.00
395451	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	11/15/23	40.00
395451	SCHMITT MUSIC COMPA	TUBA REPAIR	11/15/23	40.00
395451	SCHMITT MUSIC COMPA	TUBA REPAIR	11/15/23	40.00
395451	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	11/15/23	40.00
395451	SCHMITT MUSIC COMPA	TRUMPET REPAIR	11/15/23	40.00
395451	SCHMITT MUSIC COMPA	BARITONE REPAIR	11/15/23	40.00
395251	AMAZON CAPITAL SERV	TOOLS FOR TITLE	11/08/23	38.97
V19310	LISA J HOFF BURNHAM	WM COUNSELORS BKFT	11/21/23	38.26
395313	KRISTINA BOHRER	GSWIM: E PRAIRIE	11/08/23	38.25
V19344	JULIE M GABRIELSON	NOV23 CELL PHONE	11/29/23	37.90
395571	SCHOOL SPECIALTY, L	OIL PASTELS 28 SET	11/21/23	37.68
395328	MIMI LAM	SNACKS FOR UNIFIED	11/08/23	37.53
395464	T-MOBILE	CC MAINT - OCT23 PH	11/15/23	37.47
395464	T-MOBILE	CS MAINT - OCT23 PH	11/15/23	37.47
395464	T-MOBILE	CV MAINT - OCT23 PH	11/15/23	37.47
395671	TITAN MACHINERY - S	COUPLERS	11/29/23	37.08
395464	T-MOBILE	DMTS - OCT23 PHONES	11/15/23	36.88
395199	GRAINGER	#29JU46 TOILET SEAT	11/01/23	36.87
395464	T-MOBILE	ECC - OCT23 PHONES	11/15/23	36.81
395571	SCHOOL SPECIALTY, L	WATERCOLOR YLW 12PK	11/21/23	36.60
395534	JOSTENS INC	BACKDATED DIPLOMA	11/21/23	36.25
395429	MESSERLI & KRAMER P	GARNISHMENT - F.C.	11/15/23	36.13
395288	GENERAL SECURITY SE	ECC-FIRE ALARM MONI	11/08/23	36.00
395288	GENERAL SECURITY SE	EHS-FIRE ALARM MONI	11/08/23	36.00
395288	GENERAL SECURITY SE	CS-FIRE ALARM MONIT	11/08/23	36.00
395288	GENERAL SECURITY SE	CV-FIRE ALARM MONIT	11/08/23	36.00
395288	GENERAL SECURITY SE	SV-FIRE ALARM MONIT	11/08/23	36.00
395288	GENERAL SECURITY SE	CN-FIRE ALARM MONIT	11/08/23	36.00
395288	GENERAL SECURITY SE	HL-FIRE ALARM MONIT	11/08/23	36.00
395246	TRANSPORTATION PLUS	AUG23-HHM TRANSPORT	11/01/23	36.00
395346	PREMIUM WATERS INC	NOV23 HOT/COLD WATE	11/08/23	35.95
395206	JERRY'S FOODS EDINA	OFFICE ADVISORY FOO	11/01/23	35.94
V19312	LORI J CARTER	FOOD FOR SITE VISIT	11/21/23	35.94
395571	SCHOOL SPECIALTY, L	CHALK ASSORTED 144	11/21/23	35.61
395506	ERIN CURRAN	FALL CONFERENCE REF	11/21/23	35.00
395288	GENERAL SECURITY SE	EHS-OCT23 PATR RESP	11/08/23	35.00
395288	GENERAL SECURITY SE	ECC-OCT23 PATR RESP	11/08/23	35.00
V19244	STEVEN CURTIS CULLI	OCT23 CELL PHONE	11/08/23	35.00
395571	SCHOOL SPECIALTY, L	PAPER ROLL 50LB BLA	11/21/23	34.64
395571	SCHOOL SPECIALTY, L	PAPER ROLL 50LB WHI	11/21/23	34.64
V19252	SANDRA M HARLEY	OCT23 MILEAGE	11/08/23	34.39
395178	ADVANCED IMAGING SO	LEASE 11.08 0631790	11/01/23	34.15
395594	ADVANCED IMAGING SO	LEASE 12.08 0631790	11/29/23	34.15
395626	HOUSE OF NOTE	VIOLIN STRINGS	11/29/23	34.00
395313	KRISTINA BOHRER	GSWIM: STMA	11/08/23	34.00
395569	SCHMITT MUSIC COMPA	BAND METHOD BOOKS	11/21/23	34.00
395381	BAYCOM INC	WALKIE REPAIR	11/15/23	33.75
395312	KEVIN BOHRER	GSWIM: STMA	11/08/23	33.75
395571	SCHOOL SPECIALTY, L	OIL PASTELS WHITE 1	11/21/23	33.48
395537	LAKESHORE LEARNING	#PP214 TOUCH & MATC	11/21/23	32.99
395534	JOSTENS INC	BACKDATED DIPLOMA	11/21/23	31.50
395512	GOPHER/PLAY WITH A	"#86-110 18"" PLSTC	11/21/23	31.45
395512	GOPHER/PLAY WITH A	#74-931 5LB ANKLE W	11/21/23	31.45
395240	SCHOOL SPECIALTY, L	WATERCOLOR PAINT VI	11/01/23	30.50
395571	SCHOOL SPECIALTY, L	WATERCOLOR BLUE 12P	11/21/23	30.50
395571	SCHOOL SPECIALTY, L	WATERCOLOR RED 12PK	11/21/23	30.50
395638	JW PEPPER & SON INC	CHORAL MUSIC	11/29/23	30.49

Check No.	Vendor	Description	Date	Amount
395370	WILD RUMPUS BOOK ST	BOOKS FOR CV	11/08/23	30.38
V19334	JENNIFER M CARTER	TRAVEL PASS KOREA	11/29/23	30.00
395312	KEVIN BOHRER	GSWIM: E PRAIRIE	11/08/23	30.00
395435	MN DEPT OF LABOR AN	CV - BOILER LICENSE	11/15/23	30.00
395435	MN DEPT OF LABOR AN	CS - BOILER LICENSE	11/15/23	30.00
395435	MN DEPT OF LABOR AN	HL - BOILER LICENSE	11/15/23	30.00
V19307	SARA SWENSON	PREP SPORTS TV SUBS	11/15/23	30.00
395451	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	11/15/23	30.00
395451	SCHMITT MUSIC COMPA	BARITONE REPAIR	11/15/23	30.00
V19288	STACI N HOUSE	SEP23 CELL PHONE	11/15/23	30.00
395282	ECKROTH MUSIC	CLARINET REEDS	11/08/23	29.99
V19231	JODI A RAMIREZ	SHIPPING BOX (PROJ)	11/01/23	29.99
395638	JW PEPPER & SON INC	CHORAL MUSIC	11/29/23	29.50
395240	SCHOOL SPECIALTY, L	ART SUPPLIES	11/01/23	29.48
V19236	KATHERINE SUE STRAN	OCT23 PART B MILEAG	11/01/23	29.15
V19302	LINDSEY R SMAKA	DC TRIP-UBER TO AIR	11/15/23	28.67
V19255	ANGELA K HRUBY	OCT23 MILEAGE	11/08/23	28.36
V19363	SANDRA L SCHMIDT	WM COUNSELOR MTG FO	11/29/23	28.15
V19308	ROLLAND T TALAN	OCT23 MILEAGE IN-D	11/15/23	27.90
395571	SCHOOL SPECIALTY, L	9X12 TURQUOISE	11/21/23	27.90
395571	SCHOOL SPECIALTY, L	9X12 WARM BROWN	11/21/23	27.90
395571	SCHOOL SPECIALTY, L	9X12 PURPLE	11/21/23	27.90
V19236	KATHERINE SUE STRAN	SEP23 PART B MILEAG	11/01/23	27.51
395297	HOUSE OF NOTE	ORCHESTRA REPAIRS	11/08/23	27.50
V19257	KATHRYN J KOBANY	NSTA CONFERENCE FOO	11/08/23	27.49
V19249	VICKIE GEIER	OCT23 MILEAGE	11/08/23	27.38
V19280	PETER VASKE	OCT23 MILEAGE	11/08/23	27.12
395600	BIO CORPORATION	EW0912F EARTHWORMS	11/29/23	27.00
395512	GOPHER/PLAY WITH A	#74-934 2LB WRIST W	11/21/23	26.95
V19333	JENNIFER JOSEY BORE	SCIENCE SUPPLIES	11/29/23	26.93
V19302	LINDSEY R SMAKA	DC TRIP-LYFT FROM A	11/15/23	26.92
V19306	STUCYNSKI MARY	11/7 WELLNESS SUPPL	11/15/23	26.75
V19272	ALEXANDRA SACKETT	NSTA CONFERENCE FOO	11/08/23	26.55
V19315	MICHAEL S FRANSSEN	DC TRIP LYFT RIDE	11/21/23	26.24
395206	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	11/01/23	26.14
395512	GOPHER/PLAY WITH A	#11-354 16' RAINBOW	11/21/23	26.05
395437	NCS PEARSON INC	SP0150014651 SPED E	11/15/23	26.00
395571	SCHOOL SPECIALTY, L	PAPER 60LB 12X18 WH	11/21/23	25.99
V19300	STEPHEN P SANGER	ALGAE - PHOTOSYNTH	11/15/23	25.95
395485	CUSTOM HOSE TECH	CAPS	11/21/23	25.58
395464	T-MOBILE	KC CC - OCT23 PHONE	11/15/23	25.17
395464	T-MOBILE	KC CN - OCT23 PHONE	11/15/23	25.17
395464	T-MOBILE	KC CS - OCT23 PHONE	11/15/23	25.17
395464	T-MOBILE	KC HL - OCT23 PHONE	11/15/23	25.17
395464	T-MOBILE	KC CV - OCT23 PHONE	11/15/23	25.17
395464	T-MOBILE	KC ND - OCT23 PHONE	11/15/23	25.17
395490	DEMME LEARNING	SHIPPING/HANDLING	11/21/23	25.00
V19242	GRACE E BUCHHOLZ	NSTA CONFERENCE FOO	11/08/23	25.00
V19257	KATHRYN J KOBANY	NSTA CONFERENCE FOO	11/08/23	25.00
395540	LITERACY RESOURCES,	ABC LETTER CARDS	11/21/23	25.00
V19313	TAMI JO J COOK	AMLE VOLA'S DINNER	11/21/23	25.00
395334	THE MUSIC MART	BASS CLARINET	11/08/23	24.90
395634	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	11/29/23	24.70
395207	JERRY'S FOODS EDINA	MEETING FOOD	11/01/23	24.56
395571	SCHOOL SPECIALTY, L	GLUE 0.28OZ 30PK	11/21/23	24.30
V19266	JONATHAN C MOORE	OCT23 MILEAGE	11/08/23	24.04
395345	PREMIUM WATERS INC	NOV23 COOLER RENTAL	11/08/23	24.00
395562	RATWIK ROSZAK & MAL	CONFERENCE LUNCH	11/21/23	24.00
395199	GRAINGER	#2P889 TOILET SEAT	11/01/23	23.67
395217	MENARDS - EDEN PRAI	MAINTENANCE SUPPLIE	11/01/23	23.38
395397	ESTR PUBLICATIONS L	SHIPPING/HANDLING	11/15/23	23.00
395644	MENARDS - EDEN PRAI	"CHAINS, LINKS, ETC	11/29/23	22.48
395571	SCHOOL SPECIALTY, L	60LB 9X12 MANILA	11/21/23	22.48
395464	T-MOBILE	B&G - OCT23 PHONES	11/15/23	22.09
395198	GRAINGER	SCREWS	11/01/23	22.01

Check No.	Vendor	Description	Date	Amount
395451	SCHMITT MUSIC COMPA	TUBA REPAIR	11/15/23	22.00
395569	SCHMITT MUSIC COMPA	BARITONE REPAIR	11/21/23	22.00
V19311	JENNIFER M CARTER	FLIGHT PASS	11/21/23	21.95
V19311	JENNIFER M CARTER	FLIGHT PASS	11/21/23	21.95
395635	JERRY'S HARDWARE	SUPPLIES	11/29/23	21.58
V19281	ANNE C WELLS	SEP-OCT23 PART B MI	11/08/23	21.35
395464	T-MOBILE	SV MAINT - OCT23 PH	11/15/23	21.25
395464	T-MOBILE	BUS - OCT23 PHONES	11/15/23	21.25
395464	T-MOBILE	VV MAINT - OCT23 PH	11/15/23	21.25
V19271	HALEY RADEL	SEP23 MILEAGE	11/08/23	21.22
395419	KIRSTEN MADAUS	HOLIDAY HACKS 1102-	11/15/23	21.00
395571	SCHOOL SPECIALTY, L	"MASKING TAPE 0.75"	11/21/23	21.00
V19301	KRISTIAN SHOWMAN	OCT23 MILEAGE IN-D	11/15/23	20.17
395206	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	11/01/23	20.14
395545	MENARDS - EDEN PRAI	BOLTS	11/21/23	20.04
V19285	TIFFANY P GANT	SEP23 MILEAGE OUT-D	11/15/23	20.04
395416	JANICE NOVAK	CARB CRAVINGS 1116	11/15/23	20.00
V19313	TAMI JO J COOK	AMLE: LYFT TRAVEL F	11/21/23	19.91
V19242	GRACE E BUCHHOLZ	LYFT TO AIRPORT	11/08/23	19.80
395512	GOPHER/PLAY WITH A	#74-930 2.5LB ANKLE	11/21/23	19.75
V19218	AMY E FAIRWEATHER	OCT23 CELL PHONE	11/01/23	19.63
V19272	ALEXANDRA SACKETT	NSTA CONFERENCE FOO	11/08/23	19.61
V19218	AMY E FAIRWEATHER	SEP23 CELL PHONE	11/01/23	19.60
395424	LINDSAY DILORENZO	VB WINNER DONUTS	11/15/23	19.46
V19309	JULIE A BLOCK	WM COUNSELORS BKFT	11/21/23	19.45
V19294	TRENT J OSTMAN	OCT23 MILEAGE IN-D	11/15/23	19.39
V19355	JODI A RAMIREZ	CLASSROOM SUPPLIES	11/29/23	19.14
V19258	NATHAN A KOLLER	OCT23 MILEAGE	11/08/23	19.13
V19288	STACI N HOUSE	OCT23 MILEAGE IN-D	11/15/23	18.73
395600	BIO CORPORATION	YP0709P YELLOW PERC	11/29/23	18.00
395236	PTM DOCUMENT SYSTEM	BLANK 1099 NEC FORM	11/01/23	18.00
V19237	SARA SWENSON	FIRST FRIDAY TREATS	11/01/23	17.98
395304	JAY MALONEY	COOKIES FOR 9TH GRD	11/08/23	17.97
395288	GENERAL SECURITY SE	CS-NOV23 INTR MONIT	11/08/23	17.95
395530	JERRY'S FOODS EDINA	CUSTODIAN APPRECIAT	11/21/23	17.88
V19355	JODI A RAMIREZ	CLASSROOM SUPPLIES	11/29/23	17.82
395417	JERRY'S HARDWARE	BUILDING SUPPLIES	11/15/23	17.23
395634	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	11/29/23	16.84
V19242	GRACE E BUCHHOLZ	NSTA CONFERENCE FOO	11/08/23	16.51
V19272	ALEXANDRA SACKETT	NSTA CONFERENCE FOO	11/08/23	16.48
V19257	KATHRYN J KOBANY	NSTA CONFERENCE FOO	11/08/23	16.35
395403	GRAINGER	SDRL PAN (2 QTY)	11/15/23	16.34
395676	VALLEY WEST SEWING	PRESSER FOOT HOLDER	11/29/23	15.99
395676	VALLEY WEST SEWING	PRESSER FOOT HOLDER	11/29/23	15.99
V19243	JENNA I PEPLOE COUR	OCT23 MILEAGE	11/08/23	15.59
V19242	GRACE E BUCHHOLZ	NSTA CONFERENCE FOO	11/08/23	15.27
395236	PTM DOCUMENT SYSTEM	1099 ENVELOPES	11/01/23	15.20
V19242	GRACE E BUCHHOLZ	NSTA CONFERENCE FOO	11/08/23	15.13
V19272	ALEXANDRA SACKETT	NSTA CONFERENCE FOO	11/08/23	15.12
V19242	GRACE E BUCHHOLZ	NSTA CONFERENCE FOO	11/08/23	15.09
V19333	JENNIFER JOSEY BORE	SCIENCE SUPPLIES	11/29/23	15.06
V19257	KATHRYN J KOBANY	NSTA CONFERENCE FOO	11/08/23	15.00
V19313	TAMI JO J COOK	AMLE FIORELLA LUNCH	11/21/23	15.00
V19313	TAMI JO J COOK	AMLE SILVER DINER L	11/21/23	15.00
395634	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	11/29/23	14.96
395534	JOSTENS INC	BACKDATED DIPLOMA	11/21/23	14.70
V19297	BLAKE A PLOMBON	OCT23 MILEAGE OUT-D	11/15/23	14.67
395512	GOPHER/PLAY WITH A	#11-351 8' RAINBOW	11/21/23	14.35
V19333	JENNIFER JOSEY BORE	SCIENCE SUPPLIES	11/29/23	14.26
V19214	HANNAH CHRISTIANSON	OCT23 MILEAGE	11/01/23	14.02
V19242	GRACE E BUCHHOLZ	NSTA CONFERENCE FOO	11/08/23	14.00
395207	JERRY'S FOODS EDINA	FALL FEST DONUTS	11/01/23	13.98
395571	SCHOOL SPECIALTY, L	PLASTIC ENVELOPES	11/21/23	13.90
V19242	GRACE E BUCHHOLZ	NSTA CONFERENCE FOO	11/08/23	13.86
V19257	KATHRYN J KOBANY	NSTA CONFERENCE FOO	11/08/23	13.85

Check No.	Vendor	Description	Date	Amount
V19226	CARMINE LEVOIR	HOMECOMING, MISC	11/01/23	13.20
V19278	SARA SWENSON	PD: FIRST FRIDAY FO	11/08/23	12.99
V19272	ALEXANDRA SACKETT	NSTA CONFERENCE FOO	11/08/23	12.84
395672	TOLL GAS & WELDING	CYLINDER	11/29/23	12.71
V19225	MARISA K LEE	SEP23 PART B MILEAG	11/01/23	12.58
V19242	GRACE E BUCHHOLZ	NSTA CONFERENCE FOO	11/08/23	12.51
V19238	KATE TROSKEY	SEP23 PART B MILEAG	11/01/23	12.12
V19285	TIFFANY P GANT	SEP23 MILEAGE IN-D	11/15/23	12.05
V19299	CAYLA R ROBERTS	OCT23 MILEAGE IN-D	11/15/23	11.79
V19295	SAMUEL T PAULISON	11/09 EVENT MILEAGE	11/15/23	11.46
V19264	BETHANY A MOHS	OCT23 MILEAGE	11/08/23	11.33
V19225	MARISA K LEE	OCT23 PART B MILEAG	11/01/23	11.27
V19243	JENNA I PEPLOE COUR	SEP23 MILEAGE	11/08/23	11.14
V19280	PETER VASKE	MCEA MILEAGE	11/08/23	10.81
395552	NCS PEARSON INC	SHIPPING/HANDLING	11/21/23	10.69
395240	SCHOOL SPECIALTY, L	MARKER REPL RED 12P	11/01/23	10.64
395571	SCHOOL SPECIALTY, L	MARKER REPL YLW 12P	11/21/23	10.64
395593	ADVANCED IMAGING SO	BUS GARAGE 10/23	11/29/23	10.51
395293	HEINEMANN	SHIPPING/HANDLING	11/08/23	10.50
395292	HAWKINS INC	CHLORINE CYLINDER	11/08/23	10.00
395540	LITERACY RESOURCES,	SHIPPING/HANDLING	11/21/23	10.00
395666	SOUTHPAW ENTERPRISE	SHIPPING/HANDLING	11/29/23	10.00
395387	COMCAST CABLE MANAG	NOV23 INTERNET FEES	11/15/23	9.95
V19300	STEPHEN P SANGER	VINEGAR - ENZYME LA	11/15/23	9.48
V19344	JULIE M GABRIELSON	NOV23 CELL PHONE	11/29/23	9.47
V19293	ROXANNE ANDREE MAY	SEP23 MILEAGE OUT-D	11/15/23	9.43
V19228	SAMUEL T PAULISON	9/29 EVENT MILEAGE	11/01/23	9.43
V19296	LAURA T PHONGSAVATH	10/27 MILEAGE	11/15/23	9.04
395464	T-MOBILE	EHS MAINT - OCT23 P	11/15/23	8.95
395464	T-MOBILE	HL MAINT - OCT23 PH	11/15/23	8.95
V19272	ALEXANDRA SACKETT	NSTA CONFERENCE FOO	11/08/23	8.33
395537	LAKESHORE LEARNING	SHIPPING/HANDLING	11/21/23	8.30
395451	SCHMITT MUSIC COMPA	DRUM SET 1	11/15/23	7.99
395451	SCHMITT MUSIC COMPA	BASSOON GUIDEBOOK	11/15/23	7.96
V19242	GRACE E BUCHHOLZ	NSTA CONFERENCE FOO	11/08/23	7.93
V19292	REBECCA A LUX	SEP23 MILEAGE OUT-D	11/15/23	7.86
395638	JW PEPPER & SON INC	CHORAL MUSIC	11/29/23	7.80
395531	JERRY'S HARDWARE	BUILDING SUPPLIES	11/21/23	7.72
V19272	ALEXANDRA SACKETT	NSTA CONFERENCE FOO	11/08/23	7.60
V19328	CHARLES K WEISE	MID NOV23 MILEAGE I	11/21/23	7.60
V19328	CHARLES K WEISE	MID NOV23 MILEAGE I	11/21/23	7.60
395206	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	11/01/23	7.48
V19300	STEPHEN P SANGER	AMMONIA - ENZYME LA	11/15/23	7.47
395189	CUSTOM HOSE TECH	FITTINGS	11/01/23	7.43
V19294	TRENT J OSTMAN	OCT23 MILEAGE OUT-D	11/15/23	7.34
V19257	KATHRYN J KOBANY	NSTA CONFERENCE FOO	11/08/23	7.28
V19276	JOSEPH E SIDDY	AUG23 MILEAGE	11/08/23	7.27
395254	ARFUN NOOR	FIELD TRIP REFUND	11/08/23	7.00
395638	JW PEPPER & SON INC	ORCHESTRA MUSIC	11/29/23	7.00
395315	LACRETIA TYUS	FIELD TRIP REFUND	11/08/23	7.00
V19257	KATHRYN J KOBANY	NSTA CONFERENCE FOO	11/08/23	6.71
V19257	KATHRYN J KOBANY	NSTA CONFERENCE FOO	11/08/23	6.21
V19272	ALEXANDRA SACKETT	NSTA CONFERENCE FOO	11/08/23	6.18
V19328	CHARLES K WEISE	OCT23 MILEAGE IN-D	11/21/23	6.16
V19242	GRACE E BUCHHOLZ	NSTA CONFERENCE FOO	11/08/23	6.00
V19242	GRACE E BUCHHOLZ	NSTA CONFERENCE FOO	11/08/23	6.00
395666	SOUTHPAW ENTERPRISE	"#XH1799 SNAP, ZINC	11/29/23	6.00
V19285	TIFFANY P GANT	OCT23 MILEAGE IN-D	11/15/23	5.90
V19328	CHARLES K WEISE	OCT23 MILEAGE IN-D	11/21/23	5.76
V19272	ALEXANDRA SACKETT	NSTA CONFERENCE FOO	11/08/23	5.69
395240	SCHOOL SPECIALTY, L	FALL ART SUPPLIES	11/01/23	5.52
V19238	KATE TROSKEY	OCT23 PART B MILEAG	11/01/23	5.50
V19328	CHARLES K WEISE	MID NOV23 MILEAGE I	11/21/23	5.31
395194	EDINA MORNINGSIDE R	QTR 2 ADVERTISING	11/01/23	5.00
395638	JW PEPPER & SON INC	ORCHESTRA MUSIC	11/29/23	5.00

Check No.	Vendor	Description	Date	Amount
V19328	CHARLES K WEISE	OCT23 MILEAGE IN-D	11/21/23	4.72
V19257	KATHRYN J KOBANY	NSTA CONFERENCE FOO	11/08/23	4.46
395545	MENARDS - EDEN PRAI	PH TESTERS	11/21/23	4.00
V19290	THOMAS J JOHNSTON	OCT23 MILEAGE IN-D	11/15/23	3.93
V19355	JODI A RAMIREZ	CLASSROOM SUPPLIES	11/29/23	3.88
V19214	HANNAH CHRISTIANSON	OCT23 MILEAGE	11/01/23	3.73
395545	MENARDS - EDEN PRAI	EHS - DISTILLED WAT	11/21/23	3.66
V19241	JOSIE L BERG	SMALL GRP WORKSHEET	11/08/23	3.60
V19272	ALEXANDRA SACKETT	NSTA CONFERENCE FOO	11/08/23	3.48
395619	SHRED-IT USA	VV - SHREDDING	11/29/23	3.45
V19242	GRACE E BUCHHOLZ	NSTA CONFERENCE FOO	11/08/23	3.38
395666	SOUTHPAW ENTERPRISE	#XH1038 QUICK LINK	11/29/23	3.00
V19257	KATHRYN J KOBANY	NSTA CONFERENCE FOO	11/08/23	2.71
V19257	KATHRYN J KOBANY	NSTA CONFERENCE FOO	11/08/23	2.45
V19297	BLAKE A PLOMBON	11/03 MILEAGE	11/15/23	2.42
V19264	BETHANY A MOHS	OCT23 MILEAGE	11/08/23	1.83
V19294	TRENT J OSTMAN	SEP23 MILEAGE OUT-D	11/15/23	1.57
395676	VALLEY WEST SEWING	BOBBIN WINDER SPIND	11/29/23	0.99
395624	HOGLUND BUS COMPANY	CREDIT ON ACCT	11/29/23	(109.00)
395187	BSN SPORTS, LLC	CREDIT ON ACCT	11/01/23	(140.82)
395282	ECKROTH MUSIC	CREDIT ON ACCT	11/08/23	(146.00)
395199	GRAINGER	FAUCET RETURN	11/01/23	(183.39)
395374	ACME TOOLS PLYMOUTH	CREDIT ON ACCT	11/15/23	(228.00)
395213	KULLY SUPPLY INC	FAUCET RETURN	11/01/23	(249.22)
395374	ACME TOOLS PLYMOUTH	CREDIT ON ACCT	11/15/23	(279.00)
395187	BSN SPORTS, LLC	CREDIT ON ACCT	11/01/23	(300.00)
395520	HOGLUND BUS COMPANY	HOSE CREDIT	11/21/23	(405.42)
395395	ELECTRIC MOTOR REPA	PURCHASED REPLACEME	11/15/23	(813.60)
395201	HOGLUND BUS COMPANY	CORE CREDIT	11/01/23	(1,000.00)
395256	ASTLEFORD INTERNATI	INJECTOR CORE CREDI	11/08/23	(1,350.00)
			Total Value of Checks Issued	**$ 4,273,569.49**