Edina Public Schools
DEFINING EXCELLENCE

Board Meeting Date: 6/9/2025

Title: Check Register – May 2025

Type: Consent

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

Description: Presented for approval by the Board of Education are monthly disbursement totals, by fund, for the month of May 2025:

Fund	Amount
General	$ 3,337,391.04
Food Service	396,180.31
Community Service	106,525.80
Building Construction	483,743.83
Total	**$ 4,323,840.98**

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

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

Attachments:

1. Check Register – May 2025

2024-25 SCHOOL YEAR

Check Register

Edina Public Schools
DEFINING EXCELLENCE

FOR THE MONTH ENDED MAY 31, 2025

Check No.	Vendor	Description	Date	Amount
404135	MN PEIP	CURRENT TEACHERS	5/21/2025	799,838.10
404054	BLUE CROSS BLUE SHI	CURRENT EMPLOYEES	5/21/2025	478,136.83
403947	CHARTWELLS DINING S	APR25 FOOD SERVICE	5/14/2025	394,440.86
403908	NORMANDALE COMMUNIT	PSEO SPRING 2025	5/5/2025	197,630.43
403945	CDW GOVERNMENT	STAFF LAPTOP REFRES	5/14/2025	190,712.00
404243	MCGRAW-HILL SCHOOL	1/2 OF STUDY SYNC	5/28/2025	138,506.15
404032	A.J. MOORE ELECTRIC	EHS MECHANICAL 26-A	5/21/2025	94,822.84
403934	POWERSCHOOL GROUP L	EFINANCE RENEWAL 24	5/6/2025	80,900.80
404135	MN PEIP	COBRA/RETIREES	5/21/2025	73,527.12
404122	MCDOWALL COMPANY	EHS MECH PHASE2 23-	5/21/2025	69,010.08
403983	KRAUS-ANDERSON CONS	EHS PRECONST SERVIC	5/14/2025	58,909.00
404189	TWIN CITY TRANSPORT	APR25 SPED TRANSPOR	5/21/2025	55,645.15
404032	A.J. MOORE ELECTRIC	EHS MECH PHASE2 26-	5/21/2025	45,452.88
404253	MURPHY WINDOW & DOO	VV DOOR #2	5/28/2025	39,850.00
403891	INTERMEDIATE DISTRI	LEASE LEVY	5/5/2025	33,653.16
404080	ENVIROBATE	EHS MECH PHASE2 02-	5/21/2025	30,690.65
403979	JOSTENS INC	GRADUATION OUTFITS	5/14/2025	28,971.00
404174	SONUS INTERIORS INC	EHS MECH PHASE2 09-	5/21/2025	28,500.00
404266	SAFEWAY DRIVING SCH	MAR-APR25 DRIVER'S	5/28/2025	27,740.00
403891	INTERMEDIATE DISTRI	ITINERANT	5/5/2025	25,224.97
404093	INSPEC INC	EHS 2025 REROOFING	5/21/2025	25,110.00
404092	HIGH POINT NETWORKS	VEEAM RENEWAL - 3 Y	5/21/2025	23,984.10
403945	CDW GOVERNMENT	CLEARPASS COMPLETIO	5/14/2025	22,572.00
404075	EBERT CONSTRUCTION	EHS MECH PHASE2 06-	5/21/2025	22,271.80
404049	B&D ASSOCIATES, INC	EHS MECH PHASE2 04-	5/21/2025	22,135.00
403891	INTERMEDIATE DISTRI	CONTRACTED NSO	5/5/2025	21,360.47
404082	FRANSEN DECORATING	EHS MECH PHASE2 09-	5/21/2025	20,916.34
404272	TEACHERS ON CALL, A	EHS - SUBSTITUTES	5/28/2025	20,265.90
403982	KATH FUEL OIL SERVI	DIESEL	5/14/2025	20,187.04
404054	BLUE CROSS BLUE SHI	COBRA/RETIREES	5/21/2025	19,813.47
404111	KATH FUEL OIL SERVI	DIESEL	5/21/2025	17,823.00
404023	TEACHERS ON CALL, A	EHS - SUBSTITUTES	5/14/2025	16,105.65
404129	MID CENTRAL DOOR	CV - GYM DOORS	5/21/2025	16,036.56
404056	CAMP FOLEY	CAMP FOLEY CP CLASS	5/21/2025	15,630.00
403918	ROGUE FITNESS	PE EQUIPMENT	5/5/2025	15,295.87
404035	ADVANCE TERRAZZO &	EHS MECH PHASE2 09-	5/21/2025	15,010.00
403907	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	5/5/2025	14,621.43
403983	KRAUS-ANDERSON CONS	EHS CONST MGMT SERV	5/14/2025	13,475.00
403907	NATIONAL INSURANCE	LTD DISTRICT W/H	5/5/2025	13,090.36
403937	ARAMARK O/A-M HOSPI	5/12 PROM: FOOD & B	5/14/2025	12,842.21
404118	LIFESAVER FIRE PROT	EHS MECH PHASE2 21-	5/21/2025	12,345.73
404023	TEACHERS ON CALL, A	VV - SUBSTITUTES	5/14/2025	11,713.20
403925	TEACHERS ON CALL, A	EHS - SUBSTITUTES	5/5/2025	11,642.25
404181	TEACHERS ON CALL, A	EHS - SUBSTITUTES	5/21/2025	11,616.45
404189	TWIN CITY TRANSPORT	APR25 HHM TRANSPORT	5/21/2025	11,331.52
403891	INTERMEDIATE DISTRI	CORE FEE	5/5/2025	11,258.56
403891	INTERMEDIATE DISTRI	SAFE SCHOOL	5/5/2025	11,221.16
404174	SONUS INTERIORS INC	EHS MECHANICAL 09-C	5/21/2025	11,012.22
404023	TEACHERS ON CALL, A	SV - SUBSTITUTES	5/14/2025	10,210.35
404150	PLANSOURCE	SERVICES FOR APR25	5/21/2025	9,919.80

Check No.	Vendor	Description	Date	Amount
404023	TEACHERS ON CALL, A	CC - SUBSTITUTES	5/14/2025	9,881.40
403957	ENVIROBATE	EHS SUMMER ASB REMO	5/14/2025	9,880.00
404032	A.J. MOORE ELECTRIC	EHS MECH PHASE3 26-	5/21/2025	9,873.35
404272	TEACHERS ON CALL, A	CC - SUBSTITUTES	5/28/2025	9,855.60
404005	POWERSCHOOL GROUP L	FY25-26 SW-TE-S-PM	5/14/2025	9,739.66
404239	KINECT ENERGY, INC	EHS - APR25 SERVICE	5/28/2025	9,670.34
404181	TEACHERS ON CALL, A	VV - SUBSTITUTES	5/21/2025	9,591.15
404272	TEACHERS ON CALL, A	VV - SUBSTITUTES	5/28/2025	9,159.00
404272	TEACHERS ON CALL, A	CV - SUBSTITUTES	5/28/2025	9,133.20
404033	ACOUSTICS ASSOCIATE	EHS MECHANICAL 09-D	5/21/2025	9,043.00
404239	KINECT ENERGY, INC	SV - APR25 SERVICE	5/28/2025	8,966.08
404181	TEACHERS ON CALL, A	SV - SUBSTITUTES	5/21/2025	8,817.15
403891	INTERMEDIATE DISTRI	TRANS DISABLED	5/5/2025	8,626.38
404023	TEACHERS ON CALL, A	CV - SUBSTITUTES	5/14/2025	8,623.65
403925	TEACHERS ON CALL, A	SV - SUBSTITUTES	5/5/2025	8,455.95
403925	TEACHERS ON CALL, A	CC - SUBSTITUTES	5/5/2025	8,236.65
404209	CDW GOVERNMENT	25-26 CLEARPASS REN	5/28/2025	8,116.30
404282	YMCA CAMP ST CROIX	CP CAMP 2025	5/28/2025	7,744.35
404207	CARLSON PRINTING CO	SUMMER '25 ADULT MA	5/28/2025	7,703.00
404145	NORTHFIELD LINES IN	5/30 BUS TO VALLEYF	5/21/2025	7,694.68
404272	TEACHERS ON CALL, A	SV - SUBSTITUTES	5/28/2025	7,617.45
404272	TEACHERS ON CALL, A	HL - SUBSTITUTES	5/28/2025	7,462.65
404272	TEACHERS ON CALL, A	CN - SUBSTITUTES	5/28/2025	7,456.20
403925	TEACHERS ON CALL, A	CV - SUBSTITUTES	5/5/2025	7,417.50
403894	IWS - INNOVATIONAL	WATER SOFTNER REBUI	5/5/2025	7,259.35
404272	TEACHERS ON CALL, A	ND - SUBSTITUTES	5/28/2025	7,075.65
404023	TEACHERS ON CALL, A	ND - SUBSTITUTES	5/14/2025	6,953.10
404023	TEACHERS ON CALL, A	CS - SUBSTITUTES	5/14/2025	6,837.00
404272	TEACHERS ON CALL, A	CS - SUBSTITUTES	5/28/2025	6,720.90
403925	TEACHERS ON CALL, A	VV - SUBSTITUTES	5/5/2025	6,520.95
403925	TEACHERS ON CALL, A	CN - SUBSTITUTES	5/5/2025	6,462.90
404181	TEACHERS ON CALL, A	CN - SUBSTITUTES	5/21/2025	6,461.29
404011	RIVER BOTTOM PRODUC	SET LABOR/TECH	5/14/2025	6,400.00
404280	WOLD ARCHITECTS & E	EHS 25-26 RENOVATIO	5/28/2025	6,286.18
404046	ARVIG	MAY25 PHONES	5/21/2025	6,230.91
404023	TEACHERS ON CALL, A	HL - SUBSTITUTES	5/14/2025	6,172.65
404075	EBERT CONSTRUCTION	EHS MECH PHASE2 03-	5/21/2025	6,132.53
404181	TEACHERS ON CALL, A	CV - SUBSTITUTES	5/21/2025	6,069.45
404181	TEACHERS ON CALL, A	HL - SUBSTITUTES	5/21/2025	5,998.50
403983	KRAUS-ANDERSON CONS	EHS GENERAL CONDITI	5/14/2025	5,953.80
404023	TEACHERS ON CALL, A	CN - SUBSTITUTES	5/14/2025	5,882.40
404181	TEACHERS ON CALL, A	CC - SUBSTITUTES	5/21/2025	5,875.95
404239	KINECT ENERGY, INC	ECC - APR25 SERVICE	5/28/2025	5,851.69
404201	ARCON SOLUTIONS INC	KC STAFF SUMEMR APP	5/28/2025	5,786.34
404239	KINECT ENERGY, INC	VV - APR25 SERVICE	5/28/2025	5,783.72
403928	ULINE	SCHOOL PLYGRD BENCH	5/5/2025	5,623.52
404211	CITY OF EDINA - BRA	APR25 DOME RENTAL	5/28/2025	5,566.00
404021	SQUIRES, WALDSPURGE	LEGAL SERV: MISC	5/14/2025	5,490.62
404078	EKIN LLC	5K T-SHIRTS	5/21/2025	5,460.00
403891	INTERMEDIATE DISTRI	HTP-GEN ED	5/5/2025	5,388.12
403968	HOGLUND BUS COMPANY	HPB	5/14/2025	5,384.89
404181	TEACHERS ON CALL, A	ND - SUBSTITUTES	5/21/2025	5,353.50
403891	INTERMEDIATE DISTRI	LONG TERM FACILITIE	5/5/2025	5,345.37
404137	MSU - MANKATO	SUMMER TUITION - D.	5/21/2025	5,271.84
403990	MIKKONEN MUSIC LLC	APR25 MUSIC LESSONS	5/14/2025	5,197.50
404036	ADVANCED IMAGING SO	LEASE 06.08 0728562	5/21/2025	5,184.00
403925	TEACHERS ON CALL, A	ND - SUBSTITUTES	5/5/2025	5,147.10
404259	RADAR CONSULTING LL	JUN25 RECRUITING FE	5/28/2025	5,000.00
403890	INSTITUTE FOR ENVIR	EHS 2025 RENO INSPE	5/5/2025	4,685.12
404062	CITY OF EDINA - PUB	CS 01/29-05/01/25	5/21/2025	4,611.30
403877	ELECTRONIC DESIGN C	ECC GYM PROJ RETAIN	5/5/2025	4,589.96
403925	TEACHERS ON CALL, A	HL - SUBSTITUTES	5/5/2025	4,456.95
404146	NOVA FIRE PROTECTIO	EHS MECHANICAL 21-A	5/21/2025	4,416.59
404140	NAC MECHANICAL & EL	MICRO BOARD REPAIR	5/21/2025	4,393.00
404196	93 SKIP LLC	CN-APR25 SOLAR PROD	5/28/2025	4,383.48

Check No.	Vendor	Description	Date	Amount
404073	DIESEL COMPONENTS I	DPF/DOC REBUILD	5/21/2025	4,382.46
404181	TEACHERS ON CALL, A	CS - SUBSTITUTES	5/21/2025	4,347.30
404094	I-STATE TRUCK CENTE	TURBO	5/21/2025	4,318.75
403879	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	5/5/2025	4,312.26
404246	METRO ELEVATOR	HL - ELEVATOR REPAI	5/28/2025	4,286.73
403907	NATIONAL INSURANCE	COBRA/RETIREE	5/5/2025	4,150.67
403962	GAME ONE	SV - TRACK SINGLETS	5/14/2025	4,140.83
404062	CITY OF EDINA - PUB	CN 02/04-04/30/25	5/21/2025	4,129.16
403925	TEACHERS ON CALL, A	CS - SUBSTITUTES	5/5/2025	4,050.60
404098	JAMES STANFIELD & C	CIRCLES ELEM CURRIC	5/21/2025	3,995.00
403962	GAME ONE	VV - TRACK SINGLETS	5/14/2025	3,937.22
404016	SDI INNOVATIONS INC	PLANNERS	5/14/2025	3,918.46
403907	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	5/5/2025	3,833.63
404167	SCHOOL SERVICE EMPL	MAY15 SEIU DUES	5/21/2025	3,768.63
403891	INTERMEDIATE DISTRI	ALC-STABILIZATION F	5/5/2025	3,740.39
404021	SQUIRES, WALDSPURGE	LEGAL SERV: H.R.	5/14/2025	3,708.00
404191	WASTE MANAGEMENT OF	EHS - MAY25 SERVICE	5/21/2025	3,674.72
404002	PITNEY BOWES EASYPE	ADULT MAILER POSTAG	5/14/2025	3,659.64
404213	COMMUNITY PLAYTHING	PROJECT TABLE GRD K	5/28/2025	3,650.00
403890	INSTITUTE FOR ENVIR	CN ASBESTOS REMOVAL	5/5/2025	3,600.00
404178	SUNBELT STAFFING LL	5/10 SCHOOL NURSE	5/21/2025	3,600.00
404062	CITY OF EDINA - PUB	HL 01/29-04/29/25	5/21/2025	3,599.37
403872	DIGITAL THEATRE	ANNUAL SUBSCRIPTION	5/5/2025	3,484.00
404142	NCS PEARSON INC	INTERACTIVE STD LIC	5/21/2025	3,445.00
403939	ASTLEFORD INTERNATI	QLS	5/14/2025	3,403.26
404238	KIDQUEST LLC	APR-MAY25 GAGA BALL	5/28/2025	3,348.10
404280	WOLD ARCHITECTS & E	EHS PHASE 3 RENO AV	5/28/2025	3,333.15
403979	JOSTENS INC	GRAD DIPLOMAS	5/14/2025	3,279.20
403942	BAYCOM INC	UHF PORT WALKIE	5/14/2025	3,217.00
404177	STIX SPORTSWEAR & S	6TH GRD T-SHIRTS	5/21/2025	3,200.00
404204	BENCHMARK EDUCATION	PD TRAINING	5/28/2025	3,100.00
404199	AMAZON CAPITAL SERV	INSTRUCTIONAL SUPPL	5/28/2025	3,097.64
404198	ALLEGRA EDEN PRAIRI	HANDWRITING BOOKLET	5/28/2025	3,056.00
404241	LANGUAGE LINE SERVI	APR25 GEN ED INTERP	5/28/2025	2,944.98
404178	SUNBELT STAFFING LL	4/21 SCHOOL NURSE	5/21/2025	2,917.80
404038	AFFINETY SOLUTIONS	25-26 AFFINETY SOFT	5/21/2025	2,885.00
403940	AUDIOQUIP INC	SPRING MUSICAL RENT	5/14/2025	2,880.00
404262	RELATE COUNSELING C	CHEM HEALTH #8 OF 1	5/28/2025	2,880.00
404239	KINECT ENERGY, INC	CV - APR25 SERVICE	5/28/2025	2,860.80
404052	BENEFIT EXTRAS, INC	MAY25 HRA ADMIN	5/21/2025	2,860.55
404153	PROCARE THERAPY	4/18 SPED TEACHER	5/21/2025	2,850.00
404058	CATHERINE EARLEY	BODY STRENGTH CLASS	5/21/2025	2,832.00
404008	PROCARE THERAPY	4/25 SPED TEACHER	5/14/2025	2,812.50
404153	PROCARE THERAPY	5/9 SPED TEACHER	5/21/2025	2,812.50
404153	PROCARE THERAPY	5/2 SPED TEACHER	5/21/2025	2,812.50
404258	PROCARE THERAPY	5/16 SPED TEACHER	5/28/2025	2,812.50
403994	NAC MECHANICAL & EL	DATA ROOM AC	5/14/2025	2,706.78
404239	KINECT ENERGY, INC	CS - APR25 SERVICE	5/28/2025	2,689.20
404111	KATH FUEL OIL SERVI	UNLEADED	5/21/2025	2,686.45
404031	1ST AYD CORPORATION	SHOP SUPPLIES	5/21/2025	2,670.14
404088	GRAPHIC SOURCE	POOL RECORD BOARDS	5/21/2025	2,575.00
403950	DASH SPORTS LLC	APR-MAY25 SOCCER CA	5/14/2025	2,547.30
403877	ELECTRONIC DESIGN C	VV MUSIC PROJ RETAI	5/5/2025	2,510.66
404264	RIVER BOTTOM PRODUC	COACELLO '25 TECH	5/28/2025	2,510.00
404203	BAYADA HOME HEALTH	5/5-5/9 SCHOOL NURS	5/28/2025	2,493.00
404195	93 HOP LLC	BUS-APR25 SOLAR PRO	5/28/2025	2,487.58
404042	AMERICAN PRESSURE I	HOSE REEL	5/21/2025	2,466.43
404120	MADELINE SCHAFER	CHOIR CHOREOGRAPHY	5/21/2025	2,450.00
404046	ARVIG	MAY25 INTERNET	5/21/2025	2,407.90
404272	TEACHERS ON CALL, A	MAIN - SUBSTITUTES	5/28/2025	2,399.40
403982	KATH FUEL OIL SERVI	UNLEADED	5/14/2025	2,283.43
403914	PROCARE THERAPY	4/11 SPED TEACHER	5/5/2025	2,250.00
404239	KINECT ENERGY, INC	CC - APR25 SERVICE	5/28/2025	2,231.07
403890	INSTITUTE FOR ENVIR	23-26 H & S MANAGEM	5/5/2025	2,202.03
404159	RJ MECHANICAL INC	SPRINKLER VALVE	5/21/2025	2,200.00

Check No.	Vendor	Description	Date	Amount
404263	RIGHT ANGLE STUDIO	BIZ OFFICE GRAPHIC	5/28/2025	2,200.00
404239	KINECT ENERGY, INC	HL - APR25 SERVICE	5/28/2025	2,175.34
404254	NCS PEARSON INC	BOT-3 GROSS MOTOR K	5/28/2025	2,166.00
404112	KAY ZUCCARO	WATER AEROBICS/TODD	5/21/2025	2,124.50
403969	INESE KRIEVANS	APR25 SUNBEAMS 1& 2	5/14/2025	2,116.80
404233	JARED LITTLE	APR-MAY25 ARCHERY	5/28/2025	2,114.70
404111	KATH FUEL OIL SERVI	UNLEADED	5/21/2025	2,086.80
403857	ADVANCED IMAGING SO	HIGH SCHOOL 03/25	5/5/2025	2,071.82
404023	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	5/14/2025	2,051.10
404111	KATH FUEL OIL SERVI	5W40	5/21/2025	2,026.00
403925	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	5/5/2025	2,012.40
404072	DAVID GEORGE WOODWO	RE-CENTER VOLLEYBAL	5/21/2025	2,000.00
404272	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	5/28/2025	1,973.70
404249	MINNESOTA MEMORY IN	CB PARTS	5/28/2025	1,949.50
403862	BAYADA HOME HEALTH	APR25 SCHOOL NURSES	5/5/2025	1,932.50
404003	POP UP PARTY RENTAL	EVENT RENTAL (AP) F	5/14/2025	1,883.82
404280	WOLD ARCHITECTS & E	CN TOILET RENO	5/28/2025	1,883.63
404050	BAYADA HOME HEALTH	4/21-4/25 SCHOOL NU	5/21/2025	1,866.00
403884	GLOBAL INDUSTRIAL	HL - 6 GREEN BENCHE	5/5/2025	1,860.00
404239	KINECT ENERGY, INC	CN - APR25 SERVICE	5/28/2025	1,819.13
404062	CITY OF EDINA - PUB	BUS 01/28-04/29/25	5/21/2025	1,818.69
404112	KAY ZUCCARO	WATER WELLNESS	5/21/2025	1,799.70
404095	ITPROTV	RENEWAL 25-26	5/21/2025	1,794.00
404191	WASTE MANAGEMENT OF	VV - MAY25 SERVICE	5/21/2025	1,792.60
403987	METRO ELEVATOR	MAY25 ELEVATOR SERV	5/14/2025	1,734.61
404136	MSEA -- MN SCHOOL E	MAY15 MSEA DUES	5/21/2025	1,709.54
404255	NEW HAVOC DIGITAL P	EDINA CAKE DAY	5/28/2025	1,700.00
403941	BA SERVICES LLC	WASH EQUIPMENT REPA	5/14/2025	1,698.22
403869	COMMERCIAL INFRASTR	EHS AUD CAT 6 DROPS	5/5/2025	1,682.66
404191	WASTE MANAGEMENT OF	SV - MAY25 SERVICE	5/21/2025	1,642.79
403982	KATH FUEL OIL SERVI	UNLEADED	5/14/2025	1,642.02
404230	INSTRUCTURE INC	EHS - PARCHMENT SER	5/28/2025	1,601.00
404052	BENEFIT EXTRAS, INC	MAY25 HSA ADMIN	5/21/2025	1,597.75
404280	WOLD ARCHITECTS & E	EV BUS CHARGING STA	5/28/2025	1,580.18
404156	RED CEDAR STEEL ERE	EHS MECH PHASE2 05-	5/21/2025	1,568.45
404283	ZANER-BLOSER INC	GRADE 2 HANDWRITING	5/28/2025	1,564.50
403945	CDW GOVERNMENT	STAFF LAPTOP REFRES	5/14/2025	1,538.00
404208	CATALYST SOURCING S	ON DEMAND/DMTS	5/28/2025	1,533.50
404145	NORTHFIELD LINES IN	DEEP PORTAGE CAMP B	5/21/2025	1,525.07
403924	STIX SPORTSWEAR & S	MUSICAL T-SHIRTS	5/5/2025	1,517.25
404093	INSPEC INC	ECC 2025 PAVEMENT R	5/21/2025	1,500.00
404142	NCS PEARSON INC	ACADEMIC ASSESSMENT	5/21/2025	1,500.00
404025	THE BAKKEN MUSEUM	5/22 FIELD TRIP	5/14/2025	1,494.00
404283	ZANER-BLOSER INC	GRADE K HANDWRITING	5/28/2025	1,490.00
404168	SCHOOL SPECIALTY, L	CLASSROOM FURNITURE	5/21/2025	1,464.26
403856	ACCURATE HOME CARE	MAR25 NURSE CARE	5/5/2025	1,461.50
404191	WASTE MANAGEMENT OF	ECC - MAY25 SERVICE	5/21/2025	1,442.52
404087	GRAND SLAM SPORTS	GRD 5 FIELD TRIP	5/21/2025	1,431.00
403967	HASSE FAMILY ENTERP	5/14 PETTING ZOO	5/14/2025	1,375.00
404203	BAYADA HOME HEALTH	5/5-5/7 SCHOOL NURS	5/28/2025	1,375.00
403917	ROBERT B HILL CO	EHS - SOFTENER SALT	5/5/2025	1,361.36
404181	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	5/21/2025	1,360.95
404013	ROCKLER WOODWORKING	JET DRUM SANDER W/S	5/14/2025	1,349.99
403862	BAYADA HOME HEALTH	APR25 SCHOOL NURSES	5/5/2025	1,321.00
404213	COMMUNITY PLAYTHING	PLAY TABLE GRD K SE	5/28/2025	1,310.00
404208	CATALYST SOURCING S	ON DEMAND/TRANSPORT	5/28/2025	1,303.48
404041	ALLEGRA EDEN PRAIRI	MUSICAL PROGRAMS	5/21/2025	1,282.11
404050	BAYADA HOME HEALTH	4/21-4/25 SCHOOL NU	5/21/2025	1,251.00
403891	INTERMEDIATE DISTRI	CAREER & TECH	5/5/2025	1,242.05
404066	CONTINENTAL CLAY	ART SUPPLIES	5/21/2025	1,217.30
403876	ELECTRICAL PRODUCTI	FIBER SLICING RUTH	5/5/2025	1,205.00
404191	WASTE MANAGEMENT OF	CS - MAY25 SERVICE	5/21/2025	1,202.70
403870	DAVID WEBB -- HOMER	EXEC COACHING	5/5/2025	1,200.00
403974	ITSAVVY LLC	SCREEN DEDUCTIBLES	5/14/2025	1,200.00
404149	PAUL DAVID	MAY 25 VIDEO PRODUC	5/21/2025	1,200.00

Check No.	Vendor	Description	Date	Amount
404164	SAYER KEELEY	MUSICAL CHOREOGRAPH	5/21/2025	1,200.00
404026	THE WORKS MUSEUM	5/28 FIELD TRIP	5/14/2025	1,185.00
403961	FUN JUMPS ENTERTAIN	5/14 ND & CC KC PAR	5/14/2025	1,181.50
404165	SCHERER BROTHERS LU	MUSICAL SET SUPPLIE	5/21/2025	1,178.93
404191	WASTE MANAGEMENT OF	CC - MAY25 SERVICE	5/21/2025	1,148.77
403902	MATTHEW GLATZEL	JAN-APR25 CASUAL SO	5/5/2025	1,120.00
403950	DASH SPORTS LLC	APR-MAY25 SOCCER TY	5/14/2025	1,120.00
403867	CDW GOVERNMENT	ARUBA SWITCH	5/5/2025	1,102.00
403911	PIONEER CREEK GOLF	BGOLF TRYOUTS	5/5/2025	1,080.00
404208	CATALYST SOURCING S	SURPLUS SERV/FACILI	5/28/2025	1,073.45
404254	NCS PEARSON INC	BOT-3 COMPLETE KIT	5/28/2025	1,059.30
404191	WASTE MANAGEMENT OF	SV THEATRE DUMPSTER	5/21/2025	1,055.12
403906	MN HOSA	STATE LEADER DUES	5/5/2025	1,050.00
404118	LIFESAVER FIRE PROT	SPRINKLER REPAIR	5/21/2025	1,047.00
404050	BAYADA HOME HEALTH	5/1 & 5/2 SCHOOL NU	5/21/2025	1,038.50
403866	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 30	5/5/2025	1,035.00
403891	INTERMEDIATE DISTRI	ALC	5/5/2025	1,024.78
404214	CONSORTIUM FOR SCHO	25-26 COSN RENEWAL	5/28/2025	1,020.00
403857	ADVANCED IMAGING SO	NORMANDALE 03/25	5/5/2025	1,018.11
404111	KATH FUEL OIL SERVI	DEF	5/21/2025	1,011.10
403930	WAYZATA RESULTS	GTRACK MEET TIMING	5/5/2025	1,000.00
403930	WAYZATA RESULTS	4/15 BTRACK TIMING	5/5/2025	1,000.00
404247	MICHAEL NELSON	PODCAST RECORD & ED	5/28/2025	1,000.00
404264	RIVER BOTTOM PRODUC	THEATRE: TECH SUPPO	5/28/2025	1,000.00
403857	ADVANCED IMAGING SO	COUNTRYSIDE 03/25	5/5/2025	994.62
403857	ADVANCED IMAGING SO	ECC/DO 03/25	5/5/2025	991.16
403980	JULIE HAMPLE	APR25 ASL SUPPORT	5/14/2025	987.50
403922	SPARKPATH INC	24-25 KNOWLEDGE BOW	5/5/2025	980.00
404249	MINNESOTA MEMORY IN	PARTS FOR CB REPAIR	5/28/2025	979.80
404245	MESPA	MEMBERSHIP - P.D.	5/28/2025	962.00
404068	CROSSTOWN MECHANICA	VV - COOLER REPAIR	5/21/2025	950.27
403888	HORIZON COMMERCIAL	POOL CHEMICALS	5/5/2025	950.20
V21126	BAILLIE MORGAN NASH	MASBO CONF HOTEL	5/14/2025	945.89
403919	RUSSELL SECURITY RE	6 CYLINDERS GYM INS	5/5/2025	942.00
403925	TEACHERS ON CALL, A	MAIN - SUBSTITUTES	5/5/2025	935.25
404050	BAYADA HOME HEALTH	4/28 & 4/30 SCHOOL	5/21/2025	930.00
404245	MESPA	MEMBERSHIP - M.D.	5/28/2025	922.00
403900	KINECT ENERGY, INC	MAY25 ENERGY MGMT F	5/5/2025	920.00
404045	APPLE INC	MAC MINIS SERVER	5/21/2025	899.00
404239	KINECT ENERGY, INC	BUS - APR25 SERVICE	5/28/2025	898.47
404030	XCEL ENERGY	CN 3/25-4/30/2025	5/14/2025	889.39
403859	ASBO INTERNATIONAL	2025 ANNUAL CONF: B	5/5/2025	888.00
404197	ACCURATE HOME CARE	APR25 SCHOOL NURSIN	5/28/2025	888.00
403857	ADVANCED IMAGING SO	CONCORD 03/25	5/5/2025	884.31
404257	ORKIN COMMERCIAL SE	DW - APR25 SERVICES	5/28/2025	880.00
403857	ADVANCED IMAGING SO	VALLEY VIEW 03/25	5/5/2025	873.61
403955	EDITH MANCINI	SPRING '25 VINYASA/	5/14/2025	867.48
403857	ADVANCED IMAGING SO	CORNELIA 03/25	5/5/2025	854.38
404227	HOGLUND BUS COMPANY	EXHAUST PARTS	5/28/2025	844.63
404034	ACTION OVERHEAD GAR	KUHLMAN DOOR REPAIR	5/21/2025	840.00
404139	MUSIC THEATRE INTER	FROZEN LICENSE	5/21/2025	838.00
403974	ITSAVVY LLC	SCREEN DEDUCTIBLES	5/14/2025	800.00
404175	SPRINKLE MY FEET LL	DOUBLE DUTCH PERFOR	5/21/2025	800.00
404232	ITSAVVY LLC	SCREEN DEDUCTIBLES	5/28/2025	800.00
404027	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	5/14/2025	789.79
404200	APPLE INC	MAC MINI SERVERS	5/28/2025	789.00
403972	INSPEC INC	CN WALL	5/14/2025	770.00
403857	ADVANCED IMAGING SO	CREEK VALLEY 03/25	5/5/2025	767.58
404148	ODP BUSINESS SOLUTI	GRADE 2 SUPPLY MONI	5/21/2025	760.55
V21162	ZHUO WANG	CHINESE BUFFET LUNC	5/21/2025	755.83
404264	RIVER BOTTOM PRODUC	5/14 CHOIR TECH	5/28/2025	750.00
403969	INESE KRIEVANS	APR25 PRIVATE PIANO	5/14/2025	722.40
403860	ASTLEFORD INTERNATI	AIR SPRING	5/5/2025	716.90
403857	ADVANCED IMAGING SO	SOUTH VIEW 03/25	5/5/2025	715.87
404191	WASTE MANAGEMENT OF	CN - MAY25 SERVICE	5/21/2025	714.65

Check No.	Vendor	Description	Date	Amount
403875	EDUCATORS BENEFIT C	403(B) ADMIN & COMP	5/5/2025	708.58
403996	NORTHSTAR BUS LINES	ECC TO BWBR CHARTER	5/14/2025	707.50
403893	ITSAVVY LLC	SCREEN DEDUCTIBLES	5/5/2025	700.00
404202	ASBO INTERNATIONAL	2026 DISTRICT MEMBE	5/28/2025	699.00
403904	MIDWEST BUS PARTS I	CALIPER	5/5/2025	685.68
404154	RAINDROP IRRIGATION	EHS - START UP	5/21/2025	675.00
404180	SWAGGY D ENTERTAINM	DJ - POLAR PLUNGE	5/21/2025	675.00
404069	CUSHMAN MOTOR COMPA	FRAME WING LEFT	5/21/2025	670.78
404250	MN SYNCHRONIZED SWI	SYNCHRO STATE FEES	5/28/2025	638.00
404168	SCHOOL SPECIALTY, L	ART SUPPLIES	5/21/2025	636.88
404020	SPS COMPANIES INC	BOTTLE FILLER STATI	5/14/2025	633.75
404191	WASTE MANAGEMENT OF	CV - MAY25 SERVICE	5/21/2025	626.03
404033	ACOUSTICS ASSOCIATE	EHS MECH PHASE2 09-	5/21/2025	624.39
V21164	EMMA BOURNONVILLE	EHS FRENCH INTERN P	5/28/2025	620.00
V21165	MELINE CHATAL-BARAT	ND FRENCH INTERN PA	5/28/2025	620.00
V21167	LOLA DUCLOUX-LEBON	ND FRENCH INTERN PA	5/28/2025	620.00
V21168	GREGOIRE DURAND	VV FRENCH INTERN PA	5/28/2025	620.00
V21169	THEO DURAND	ND FRENCH INTERN PA	5/28/2025	620.00
V21171	LAURINE EVEN	ND FRENCH INTERN PA	5/28/2025	620.00
V21172	CHIARA FERRY	ND FRENCH INTERN PA	5/28/2025	620.00
V21173	ELENA FONTEYNE	ND FRENCH INTERN PA	5/28/2025	620.00
V21174	JUDITH FOUQUET	EHS FRENCH INTERN P	5/28/2025	620.00
V21175	CAMILLE GEISLER	VV FRENCH INTERN PA	5/28/2025	620.00
V21176	SOLENE GOURC	ND FRENCH INTERN PA	5/28/2025	620.00
V21177	LOLA GOURCY	ND FRENCH INTERN PA	5/28/2025	620.00
V21179	CHLOE HEISSLER	ND FRENCH INTERN PA	5/28/2025	620.00
V21180	CHLOE KLEIN	ND FRENCH INTERN PA	5/28/2025	620.00
V21181	LENA LEBOURSICAUD	ND FRENCH INTERN PA	5/28/2025	620.00
V21183	AUDREY MAUBARET	VV FRENCH INTERN PA	5/28/2025	620.00
V21184	JADE METZINGER	ND FRENCH INTERN PA	5/28/2025	620.00
V21185	INGRID MICHEL	ND FRENCH INTERN PA	5/28/2025	620.00
V21186	MATHILDE NOGUES	ND FRENCH INTERN PA	5/28/2025	620.00
V21188	HUGO PACINI	ND FRENCH INTERN PA	5/28/2025	620.00
V21189	ALICE PARISOT	ND FRENCH INTERN PA	5/28/2025	620.00
V21191	LEA ROUX	ND FRENCH INTERN PA	5/28/2025	620.00
V21192	LENA SAUVAGEON	ND FRENCH INTERN PA	5/28/2025	620.00
V21193	LOANE SENSACQ	ND FRENCH INTERN PA	5/28/2025	620.00
V21194	LEANE STEPHANT	ND FRENCH INTERN PA	5/28/2025	620.00
V21197	NOE VAGNE	ND FRENCH INTERN PA	5/28/2025	620.00
V21199	LAURINE ZILLIOX	ND FRENCH INTERN PA	5/28/2025	620.00
404208	CATALYST SOURCING S	ON DEMAND/ACTIVITIE	5/28/2025	613.40
404007	PRINTASTIK	BE A HORNET FLYERS	5/14/2025	613.00
403898	JOMSVIKINGS PROTECT	10/25 SECTION FOOTB	5/5/2025	600.00
404141	NASHKE NATIVE GAMES	5/2 NASHKE EVENT	5/21/2025	600.00
404079	ELLA WASSERMAN	INDIV PIANO LESSONS	5/21/2025	598.00
403857	ADVANCED IMAGING SO	HIGHLANDS 03/25	5/5/2025	595.65
404021	SQUIRES, WALDSPURGE	LEGAL SERV: S.S.S.	5/14/2025	588.00
404131	MIDWEST BUS PARTS I	SHOCKS	5/21/2025	583.68
404260	RAINDROP IRRIGATION	IRRIGATION	5/28/2025	575.00
404252	MULTILINGUAL WORD I	APR25 GEN ED TRANSL	5/28/2025	574.20
404009	RICHARDSON NATURE C	5/28 GRD 1 FIELD TR	5/14/2025	570.00
404271	SUMMIT FIRE PROTECT	LEAKING SPRINKLER P	5/28/2025	565.00
404027	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	5/14/2025	564.12
404019	SITEONE LANDSCAPE S	FERTILIZER	5/14/2025	556.66
404105	JERRY'S PRINTING	YARD SIGNS	5/21/2025	550.00
404227	HOGLUND BUS COMPANY	WIPER LINKAGE	5/28/2025	546.10
404079	ELLA WASSERMAN	INDIV PIANO LESSONS	5/21/2025	546.00
404215	CUSTOM HOSE TECH IN	FITTINGS	5/28/2025	544.67
404223	GILBERT MECHANICAL	FIXED GLYCOL LEAK	5/28/2025	543.00
403992	MINNESOTA HISTORICA	4/29 GRD 4 FIELD TR	5/14/2025	540.00
404028	WILD RUMPUS BOOK ST	BOOKS FOR HL	5/14/2025	537.27
404130	MIDWEST BAND INSTRU	BAND SUPPLIES	5/21/2025	525.00
404180	SWAGGY D ENTERTAINM	DJ - 5K	5/21/2025	525.00
404191	WASTE MANAGEMENT OF	HL - MAY25 SERVICE	5/21/2025	524.72
404269	SITEONE LANDSCAPE S	DW - FERTILIZER	5/28/2025	524.68

Check No.	Vendor	Description	Date	Amount
404269	SITEONE LANDSCAPE S	EHS - FERTILIZER	5/28/2025	524.68
404248	MINNESOTA HISTORICA	5/13 GRD 4 FIELD TR	5/28/2025	520.00
403956	ELIZABETH POCH	APR25 PIANO LESSONS	5/14/2025	520.00
403956	ELIZABETH POCH	APR25 PIANO LESSONS	5/14/2025	520.00
404040	ALL STRINGS ATTACHE	INSTRUMENT REPAIRS	5/21/2025	516.59
404206	BROTHERS FIRE & SEC	SMOKE DETECTOR REPL	5/28/2025	513.20
V21146	EMILY L WESTRUM	MASBO CONF HOTEL	5/14/2025	511.26
404173	SITEONE LANDSCAPE S	DW - FERTILIZER	5/21/2025	502.56
404173	SITEONE LANDSCAPE S	EHS - FERTILIZER	5/21/2025	502.56
403868	CHRIS GUMZ	MUSICAL PIT MUSICIA	5/5/2025	500.00
403895	JACOB MEIXNER	MUSICAL PIT MUSICIA	5/5/2025	500.00
403896	JAMES MEFFERT	MUSICAL PIT MUSICIA	5/5/2025	500.00
403910	PHILLIP HOLM	MUSICAL PIT MUSICIA	5/5/2025	500.00
404029	WILLIAM OTTESON	MUSICAL PIT MUSICIA	5/14/2025	500.00
404268	SET - THE MULCH STO	MULCH	5/28/2025	500.00
404268	SET - THE MULCH STO	MULCH	5/28/2025	500.00
V21139	ELIZABETH MARY SLET	MCTM CONF HOTEL	5/14/2025	498.10
404261	REGENTS OF THE UNIV	4/17 BELL MUSEUM TR	5/28/2025	495.00
403938	ARCON SOLUTIONS INC	NOTEPADS AND PENS	5/14/2025	490.46
403871	DELEGARD TOOL COMPA	INDUCTOR	5/5/2025	485.35
404012	ROBERT B HILL CO	WATER SOFTENER SALT	5/14/2025	481.54
403882	FRESHPOINT BIX PROD	CV KC SNACKS	5/5/2025	480.06
V21143	CHASE M STRUBE	MCTM CONF HOTEL	5/14/2025	478.10
404196	93 SKIP LLC	CN PV RIDER 3/25-4/	5/28/2025	476.00
403989	MIKE'S SEPTIC SERVI	CONCESSIONS PUMPING	5/14/2025	475.00
404091	HAWKINS INC	CHLORINE TANK	5/21/2025	468.33
404012	ROBERT B HILL CO	WATER SOFTENER SALT	5/14/2025	462.92
404160	ROBERT B HILL CO	WATER SOFTENER SALT	5/21/2025	462.92
403935	ALLEGRA EDINA	ENVELOPES	5/14/2025	450.90
404023	TEACHERS ON CALL, A	MAIN-SUBSTITUTES	5/14/2025	438.60
404027	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	5/14/2025	433.14
403991	MINNESOTA CHILDREN'	4/23 KC FIELD TRIP	5/14/2025	431.67
403991	MINNESOTA CHILDREN'	4/23 KC FIELD TRIP	5/14/2025	431.67
403991	MINNESOTA CHILDREN'	4/23 KC FIELD TRIP	5/14/2025	431.66
403933	WPS - WESTERN PSYCH	ARIZONA 4 PRINT KIT	5/5/2025	429.00
404210	CENTURYLINK	SV 05/01-05/31/25	5/28/2025	428.33
404050	BAYADA HOME HEALTH	4/29 SCHOOL NURSE	5/21/2025	418.50
404183	THREE RIVERS PARK D	CS K-3 TRIP 1	5/21/2025	416.25
404027	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	5/14/2025	415.72
404220	FACTORY MOTOR PARTS	BATTERIES	5/28/2025	414.49
403871	DELEGARD TOOL COMPA	JACK	5/5/2025	414.30
403948	COMMERCIAL KITCHEN	EHS - OVEN REPAIR	5/14/2025	412.50
403917	ROBERT B HILL CO	SOFTENER SALT INSTA	5/5/2025	411.39
V21195	EMMA T TEWES	AOSA CONF REGISTRAT	5/28/2025	411.00
404037	ADVANCED POWER SERV	GENERATOR REPAIR	5/21/2025	409.00
404191	WASTE MANAGEMENT OF	ND - MAY25 SERVICE	5/21/2025	406.86
403880	FOLLETT CONTENT SOL	BOOKS FOR SV	5/5/2025	406.80
404242	MACKIN EDUCATIONAL	BOOKS FOR CN	5/28/2025	405.34
404070	CYBER ACOUSTICS	HEADPHONES FOR CC	5/21/2025	405.00
403863	BAYCOM INC	TWO WAY RADIO REPAI	5/5/2025	403.75
403929	VERLENE STOTTS	BAND FESTIVAL CLINI	5/5/2025	400.00
403978	JONAH WALT	JAZZ BAND COMPOSITI	5/14/2025	400.00
404064	THE COLLEGE BOARD	24-25 EHS MEMBERSHI	5/21/2025	400.00
404228	HOLY FAMILY CATHOLI	5/21 JV BGOLF TOURN	5/28/2025	400.00
404232	ITSAVVY LLC	SCREEN DEDUCTIBLES	5/28/2025	400.00
404232	ITSAVVY LLC	SCREEN DEDUCTIBLES	5/28/2025	400.00
404027	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	5/14/2025	399.92
403881	FREESTYLE PHOTOGRAP	KODAK PROF PAPER	5/5/2025	399.80
404027	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	5/14/2025	398.58
404132	MIDWEST MUSICAL IMP	BASSOON REPAIR	5/21/2025	398.50
404027	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	5/14/2025	397.24
404147	NSPA-NATIONAL SCHOL	YEARBOOK ANNUAL FEE	5/21/2025	397.00
403922	SPARKPATH INC	23-24 K BOWL ADDTL	5/5/2025	390.00
404027	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	5/14/2025	388.53
404083	FRESHPOINT BIX PROD	CV KC SNACKS	5/21/2025	386.62

Check No.	Vendor	Description	Date	Amount
404134	MINNESOTA POLLUTION	ECC - HAZ WASTE FEE	5/21/2025	386.43
403875	EDUCATORS BENEFIT C	ACT PARTICIPANT FEE	5/5/2025	386.36
403875	EDUCATORS BENEFIT C	ACT PARTICIPANT FEE	5/5/2025	386.36
403869	COMMERCIAL INFRASTR	ECC CAT 6 DROPS	5/5/2025	385.56
V21155	MARGO WARD HENKE	BADMINTON SUPPLIES	5/21/2025	384.43
404027	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	5/14/2025	384.12
404027	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	5/14/2025	382.11
404180	SWAGGY D ENTERTAINM	DJ - CORNHOLE	5/21/2025	375.00
V21134	WILLY SNOWPHETH SAN	NETWORK+ TEST	5/14/2025	369.00
V21147	EMESE B DREW	LATIN CLUB TRIP PIZ	5/14/2025	368.25
404199	AMAZON CAPITAL SERV	INSTRUCTIONAL SUPPL	5/28/2025	367.88
404236	JH LARSON COMPANY	T-8 LIGHT BULBS	5/28/2025	367.14
404274	TEXA-TONKA LANES	5/21 PATROL FIELD T	5/28/2025	366.00
404154	RAINDROP IRRIGATION	ECC - IRRIGATION	5/21/2025	363.34
404154	RAINDROP IRRIGATION	SV - IRRIGATION	5/21/2025	363.33
404154	RAINDROP IRRIGATION	CC - IRRIGATION	5/21/2025	363.33
404052	BENEFIT EXTRAS, INC	MAY25 FLEX ADMIN	5/21/2025	352.60
V21150	NICHOLAS J ELLISON	JAZZ CONCERT PIES	5/21/2025	350.52
404217	DOORCO INC	DOOR OPENER ISSUE	5/28/2025	350.00
404218	EAST RIDGE BOYS GOL	4/23 BGOLF TOURNAME	5/28/2025	350.00
404268	SET - THE MULCH STO	MULCH	5/28/2025	350.00
403997	NSPA-NATIONAL SCHOL	NEWSPAPER MEMBERSHI	5/14/2025	347.00
403975	JAN HAGERMAN	MANDALA STONE/FELT	5/14/2025	346.50
403866	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 10	5/5/2025	345.00
404130	MIDWEST BAND INSTRU	INSTRUMENT REPAIRS	5/21/2025	345.00
V21170	DOUGLAS M EISCHENS	CONF HOTEL	5/28/2025	340.84
404102	JERRY'S FOODS EDINA	UNIFIED FOOD	5/21/2025	338.69
403899	JW PEPPER & SON INC	BAND MUSIC	5/5/2025	334.80
404059	CDW GOVERNMENT	AZURE OVERAGES	5/21/2025	327.56
404126	METRO ELEVATOR	ELEVATOR REPAIR	5/21/2025	324.00
403863	BAYCOM INC	TWO WAY RADIO REPAI	5/5/2025	316.25
V21135	SANDRA L SCHMIDT	LOCAL SCHOLARSHIP M	5/14/2025	312.59
403951	DELEGARD TOOL COMPA	CABLE TIES	5/14/2025	310.40
404196	93 SKIP LLC	BUS-APR25 SOLAR PRO	5/28/2025	309.59
404224	GOPHER / PLAY WITH	FOAM DODGEBALLS	5/28/2025	308.46
403927	TRANSPORTATION PLUS	SEP24 TRANSPORT	5/5/2025	306.00
404050	BAYADA HOME HEALTH	5/2 SCHOOL NURSE	5/21/2025	306.00
404210	CENTURYLINK	VV 04/28-05/27/25	5/28/2025	305.95
404283	ZANER-BLOSER INC	SHIPPING/HANDLING	5/28/2025	305.45
404256	NORCOSTCO INC	HPL THEATER LIGHT	5/28/2025	302.40
403865	BECKY WEILAND	BAND FESTIVAL CLINI	5/5/2025	300.00
404232	ITSAVVY LLC	SCREEN DEDUCTIBLES	5/28/2025	300.00
404191	WASTE MANAGEMENT OF	EHS THEATRE DUMPSTE	5/21/2025	299.86
403970	INFINITE CAMPUS INC	CARD READER	5/14/2025	294.00
V21126	BAILLIE MORGAN NASH	MASBO CONF MILEAGE	5/14/2025	286.30
404239	KINECT ENERGY, INC	ND - APR25 SERVICE	5/28/2025	282.15
404065	CONSTANTINE DANCE C	EASY PARTNER DANCIN	5/21/2025	276.00
403963	GENERAL PARTS LLC	HL - GASKETS	5/14/2025	275.27
403913	PRIOR LAKE HIGH SCH	4/21 GGOLF TOURNAME	5/5/2025	275.00
403954	EDINA MORNINGSIDE R	Q4 DUES DB/AML	5/14/2025	275.00
V21113	GARY R AASEN	INDOOR TENNIS COURT	5/14/2025	272.00
403866	BUSINESS ESSENTIALS	8.5X11 GREEN QTY 5	5/5/2025	271.80
403866	BUSINESS ESSENTIALS	8.5X11 PINK QTY 5	5/5/2025	271.80
403866	BUSINESS ESSENTIALS	8.5X11 GOLDENROD QT	5/5/2025	271.50
403965	GRAINGER	RUBBER COUPLING INS	5/14/2025	271.30
404101	JENNIFER LANGRECK	BEADWORK FOR AM IND	5/21/2025	270.00
404210	CENTURYLINK	DO 05/01-05/31/25	5/28/2025	260.00
404081	FACTORY MOTOR PARTS	BRAKES	5/21/2025	258.73
404216	DELEGARD TOOL COMPA	PUMP	5/28/2025	253.20
404251	MRI SOFTWARE LLC	APR25 BKGD CHK: MIS	5/28/2025	252.00
403892	ISD #272 - EDEN PRA	4/28 JV BGOLF ENTRY	5/5/2025	250.00
404231	ISD 748 - SARTELL H	5/14 BGOLF TOURNAME	5/28/2025	250.00
404273	TERESA PETERSON	PODCAST PROJECT	5/28/2025	250.00
404208	CATALYST SOURCING S	SUPP TRACK MON SUBS	5/28/2025	249.99
404244	MENARDS - EDEN PRAI	FITTINGS	5/28/2025	249.07

Check No.	Vendor	Description	Date	Amount
404210	CENTURYLINK	EHS 04/28-05/27/25	5/28/2025	244.76
404210	CENTURYLINK	CC 05/01-05/31/25	5/28/2025	244.76
404210	CENTURYLINK	ECC 05/01-05/31/25	5/28/2025	244.76
403905	MINNESOTA CLAY CO U	CLAY FOR 5K	5/5/2025	242.08
V21187	KARI L OPATZ-KARWOS	SECTIONS PRACTICE R	5/28/2025	240.00
404252	MULTILINGUAL WORD I	APR25 SPED TRANSLAT	5/28/2025	239.20
404089	GREATAMERICA FINANC	DO MAY25 POSTAGE MT	5/21/2025	236.95
404239	KINECT ENERGY, INC	ECC - APR25 SERVICE	5/28/2025	231.04
404278	VICSON LLC	ART OF FINE DINING	5/28/2025	231.00
403919	RUSSELL SECURITY RE	ROOM 135 LOCK REPAI	5/5/2025	230.00
404027	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	5/14/2025	229.69
V21119	VALERIE D EVANS	MASBO CONF MILEAGE	5/14/2025	229.60
V21143	CHASE M STRUBE	CONF MILEAGE	5/14/2025	229.60
V21146	EMILY L WESTRUM	MASBO CONF MILEAGE	5/14/2025	229.60
V21170	DOUGLAS M EISCHENS	CONF MIILEAGE	5/28/2025	229.60
404191	WASTE MANAGEMENT OF	BUS - MAY25 SERVICE	5/21/2025	227.94
403913	PRIOR LAKE HIGH SCH	4/26 BVBALL TOURNAM	5/5/2025	225.00
404277	UNIVERSITY LANGUAGE	SPED TRANSLATION	5/28/2025	224.80
403954	EDINA MORNINGSIDE R	Q4 MEALS	5/14/2025	220.00
404277	UNIVERSITY LANGUAGE	GEN ED TRANSLATIONS	5/28/2025	220.00
403960	FRESHPOINT BIX PROD	CS KC SNACKS	5/14/2025	217.89
403866	BUSINESS ESSENTIALS	8.5X11 CANARY QTY 4	5/5/2025	217.44
403866	BUSINESS ESSENTIALS	8.5X11 BLUE QTY 4	5/5/2025	217.44
404055	BUSINESS ESSENTIALS	8.5X11 BLUE QTY 4	5/21/2025	217.44
404055	BUSINESS ESSENTIALS	8.5X11 GREEN QTY 4	5/21/2025	217.44
404055	BUSINESS ESSENTIALS	8.5X11 PINK QTY 4	5/21/2025	217.44
404055	BUSINESS ESSENTIALS	8.5X11 GOLD QTY 4	5/21/2025	217.20
403901	LAKESHORE LEARNING	K INSTRUCTIONAL	5/5/2025	215.56
403899	JW PEPPER & SON INC	ORCHESTRA MUSIC	5/5/2025	215.50
404099	JAY DUDDING	FIRST WEDDING DANCE	5/21/2025	210.00
404275	TWENTY-TWO FARMS AN	HL - FIELD TRIP	5/28/2025	207.00
404277	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	5/28/2025	206.60
V21136	MEGAN B SCHNEIDER	MAR-APR25 MILEAGE	5/14/2025	205.38
403921	SOUTHPAW ENTERPRISE	QUADRANT C FOAM 4PC	5/5/2025	205.00
V21113	GARY R AASEN	INDOOR TENNIS COURT	5/14/2025	204.00
V21113	GARY R AASEN	INDOOR TENNIS COURT	5/14/2025	204.00
404018	SIDEKICK THEATRE	CLASS 514-H700 IN E	5/14/2025	204.00
404089	GREATAMERICA FINANC	EHS MAY25 POSTAGE M	5/21/2025	201.95
404277	UNIVERSITY LANGUAGE	GEN ED TRANSLATIONS	5/28/2025	201.70
404155	REALLY GOOD STUFF L	ML WORKBOOKS	5/21/2025	201.19
404000	OSI ENVIRONMENTAL I	OIL FILTER RECYCLIN	5/14/2025	200.00
404232	ITSAVVY LLC	SCREEN DEDUCTIBLES	5/28/2025	200.00
404232	ITSAVVY LLC	SCREEN DEDUCTIBLES	5/28/2025	200.00
404281	WONDERWEAVERS - STO	GRD 1 STORYTELLERS	5/28/2025	200.00
404277	UNIVERSITY LANGUAGE	SPED TRANSLATIONS	5/28/2025	198.90
404027	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	5/14/2025	198.09
404125	MENARDS - EDEN PRAI	MISC PARTS	5/21/2025	197.24
404027	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	5/14/2025	196.75
V21125	SHAWNEE L KRUEGER	STAFF WATER BOTTLES	5/14/2025	195.44
404277	UNIVERSITY LANGUAGE	SPED TRANSLATIONS	5/28/2025	195.40
403936	AMAZON CAPITAL SERV	K SUPPLIES	5/14/2025	194.81
404277	UNIVERSITY LANGUAGE	SPED TRANSLATIONS	5/28/2025	194.00
404027	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	5/14/2025	193.40
404027	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	5/14/2025	191.39
404277	UNIVERSITY LANGUAGE	SPED TRANSLATION	5/28/2025	190.50
404277	UNIVERSITY LANGUAGE	SPED TRANSLATIONS	5/28/2025	190.50
V21157	KARI L OPATZ-KARWOS	5/2 MILEAGE	5/21/2025	190.40
404027	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	5/14/2025	190.05
404277	UNIVERSITY LANGUAGE	GEN ED TRANSLATIONS	5/28/2025	189.80
404277	UNIVERSITY LANGUAGE	SPED TRANSLATIONS	5/28/2025	189.80
404277	UNIVERSITY LANGUAGE	SPED TRANSLATION	5/28/2025	189.80
404048	ASTLEFORD INTERNATI	DRAG LINK	5/21/2025	188.56
404277	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	5/28/2025	187.70
404277	UNIVERSITY LANGUAGE	GEN ED TRANSLATIONS	5/28/2025	187.70
404277	UNIVERSITY LANGUAGE	GEN ED TRANSLATIONS	5/28/2025	186.30

Check No.	Vendor	Description	Date	Amount
404089	GREATAMERICA FINANC	SV MAY25 POSTAGE MT	5/21/2025	185.95
404027	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	5/14/2025	185.60
404277	UNIVERSITY LANGUAGE	GEN ED TRANSLATIONS	5/28/2025	185.60
404277	UNIVERSITY LANGUAGE	GEN ED TRANSLATIONS	5/28/2025	185.60
V21141	ERIN ST. ORES	MAR-APR25 PART C MI	5/14/2025	185.43
404027	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	5/14/2025	185.36
403878	ELLEN SMITH	MAILBOX REPAIR	5/5/2025	185.00
403887	GREATAMERICA FINANC	ECC APR25 POSTAGE M	5/5/2025	185.00
404277	UNIVERSITY LANGUAGE	GEN ED TRANSLATIONS	5/28/2025	184.90
403882	FRESHPOINT BIX PROD	HL KC SNACKS	5/5/2025	184.55
404027	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	5/14/2025	184.02
403946	CENTURYLINK	CV 04/10-05/09/25	5/14/2025	183.57
404210	CENTURYLINK	CC 05/01-05/31/25	5/28/2025	183.57
404210	CENTURYLINK	CS 05/01-05/31/25	5/28/2025	183.57
404210	CENTURYLINK	HL 05/01-05/31/25	5/28/2025	183.57
403882	FRESHPOINT BIX PROD	CS KC SNACKS	5/5/2025	183.43
404185	TITAN MACHINERY - S	SEAL	5/21/2025	182.80
V21110	EMILY KRISTINE WAAG	SCHOOL SUPPLIES	5/5/2025	181.69
403958	ESCREEN, INC.	APR25 DRIVER DOT TE	5/14/2025	180.00
404027	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	5/14/2025	180.00
404265	ROSAMARIA BOLDT	5/19 SPED INTERPRET	5/28/2025	180.00
404277	UNIVERSITY LANGUAGE	SPED TRANSLATIONS	5/28/2025	180.00
404277	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	5/28/2025	180.00
404031	1ST AYD CORPORATION	SILICONE	5/21/2025	176.64
403936	AMAZON CAPITAL SERV	ADMIN SUPPLIES	5/14/2025	175.47
404083	FRESHPOINT BIX PROD	CS KC SNACKS	5/21/2025	174.25
404222	FRESHPOINT BIX PROD	CS KC SNACKS	5/28/2025	173.40
V21120	AMY E FAIRWEATHER	MAR-APR25 PART B MI	5/14/2025	173.18
403964	GENERAL SECURITY SE	"CV-MONT,FIRE ALARM	5/14/2025	170.85
404012	ROBERT B HILL CO	WATER SOFTENER REPA	5/14/2025	170.00
404013	ROCKLER WOODWORKING	SHIPPING/HANDLING	5/14/2025	170.00
404155	REALLY GOOD STUFF L	GRADE 2 SUPPLIES	5/21/2025	170.00
404160	ROBERT B HILL CO	SERVICE CALL	5/21/2025	170.00
403999	OPENTEXT INC	APR25 FAX-2-MAIL SE	5/14/2025	165.91
403861	B&H PHOTO VIDEO	EPSON T324 PHOTO BL	5/5/2025	163.20
403861	B&H PHOTO VIDEO	EPSON T324 CYAN ULT	5/5/2025	163.20
404055	BUSINESS ESSENTIALS	8.5X11 CANARY QTY 3	5/21/2025	163.08
403973	I-STATE TRUCK CENTE	HEAD BOLT	5/14/2025	163.02
404051	BEN BRANDT	BLAX: BENILDE	5/21/2025	162.00
404107	JOE LABONNE	BLAX: MINNETONKA	5/21/2025	162.00
404108	JONATHAN HOLMES	BLAX: MINNETONKA	5/21/2025	162.00
404163	ROSS BROWER	BLAX: BENILDE	5/21/2025	162.00
404269	SITEONE LANDSCAPE S	BALL VALVE	5/28/2025	160.82
404089	GREATAMERICA FINANC	ECC MAY25 POSTAGE M	5/21/2025	159.00
404015	SCHOOL SPECIALTY, L	ART ROOM PAPER	5/14/2025	155.70
404222	FRESHPOINT BIX PROD	CN KC SNACKS	5/28/2025	155.48
404053	BENTON CAMPBELL	GLAX: WAYZATA	5/21/2025	154.00
404060	CHELSEA RAY	GHOCKEY: MISSED GAM	5/21/2025	154.00
404074	DREW DEVORE	GLAX: MINNETONKA	5/21/2025	154.00
404100	JEFFREY MILLER	GLAX: LACROSSE	5/21/2025	154.00
404128	MICHAEL PAULSON	GLAX: LACROSSE	5/21/2025	154.00
404169	SCOTT REED	GLAX: LACROSSE	5/21/2025	154.00
404169	SCOTT REED	GLAX: WAYZATA	5/21/2025	154.00
404171	SHANE MCKINLAY	GLAX: CHASKA	5/21/2025	154.00
404208	CATALYST SOURCING S	ON DEMAND/FACILITIE	5/28/2025	153.35
V21113	GARY R AASEN	INDOOR TENNIS COURT	5/14/2025	153.00
404132	MIDWEST MUSICAL IMP	BAND SUPPLIES	5/21/2025	152.00
404103	JERRY'S FOODS EDINA	RECEPTION CAKES	5/21/2025	151.98
403995	NORMANDALE COMMUNIT	FALL '24 ADDTL EVP	5/14/2025	151.90
404182	NIXON COMPANY INC	CERTIFICATES	5/21/2025	150.50
403952	ECM PUBLISHERS INC	MAR 3 REG MINUTES	5/14/2025	150.00
V21156	JESSICA L LINK	BENCHMARK TPT SLIDE	5/21/2025	150.00
404244	MENARDS - EDEN PRAI	OIL	5/28/2025	149.97
404225	GOPHER STATE ONE-CA	APR25 BILLABLE TICK	5/28/2025	147.15
404083	FRESHPOINT BIX PROD	HL KC SNACKS	5/21/2025	146.43

Check No.	Vendor	Description	Date	Amount
403960	FRESHPOINT BIX PROD	CN KC SNACKS	5/14/2025	146.36
403903	MENARDS - EDEN PRAI	DOOR SWEEPS	5/5/2025	145.91
404004	POPP BINDING & LAMI	LAMINATE LF25500	5/14/2025	143.72
404010	RICHFIELD MINNOCO /	EQUIPMENT FUEL	5/14/2025	142.70
404240	LAKESHORE LEARNING	CLASSROOM SUPPLIES	5/28/2025	142.45
403931	WEST MUSIC COMPANY	MUSIC MALLETS	5/5/2025	141.95
V21140	KORY M SMITH	APR25 MILEAGE	5/14/2025	141.82
403858	AMAZON CAPITAL SERV	K SUPPLIES	5/5/2025	141.09
404166	SCHMITT MUSIC COMPA	BASS CLARINET REPAI	5/21/2025	141.00
404133	MINNESOTA CLAY CO U	CLAY FOR 5K	5/21/2025	140.27
404084	GAME ONE	COACHES APPAREL	5/21/2025	140.00
404084	GAME ONE	COACHES APPAREL	5/21/2025	140.00
403882	FRESHPOINT BIX PROD	CN KC SNACKS	5/5/2025	139.74
404132	MIDWEST MUSICAL IMP	BAND REPAIR ADDTL	5/21/2025	129.50
404224	GOPHER / PLAY WITH	BADMINTON RAQUETS	5/28/2025	129.24
404254	NCS PEARSON INC	SHIPPING/HANDLING	5/28/2025	129.01
404043	AMERICAN SCHOOL COU	MEMBERSHIP - J.B.	5/21/2025	129.00
403943	BUILDING CONTROLS &	AHU 2 - THERMISTOR	5/14/2025	128.84
404279	WEST MUSIC COMPANY	STUDIO 49 PL GLOCKE	5/28/2025	128.00
404244	MENARDS - EDEN PRAI	TIMER/HUB	5/28/2025	126.86
404011	RIVER BOTTOM PRODUC	MUSICAL RENTAL	5/14/2025	125.00
404179	SUZANNE MAGNUSON	5/14 THEATRE PHOTOG	5/21/2025	125.00
404188	TURNAROUND PERCUSSI	INSTRUTMENT REPAIRS	5/21/2025	125.00
404183	THREE RIVERS PARK D	CS K-3 TRIP 2	5/21/2025	125.00
V21104	SHAUN P PAKENHAM	IPAD STORAGE	5/5/2025	124.97
404144	NORCOSTCO INC	MUSICAL TECH RENTAL	5/21/2025	124.90
403875	EDUCATORS BENEFIT C	ACT BASE FEE	5/5/2025	124.74
404205	BJOREM SPEECH PUBLI	SPEECH SKU 60104	5/28/2025	123.00
404222	FRESHPOINT BIX PROD	HL KC SNACKS	5/28/2025	120.85
404162	ROSAMARIA BOLDT	5/6 SPED TRANSLATIO	5/21/2025	120.00
404162	ROSAMARIA BOLDT	4/29 SPED TRANSLATI	5/21/2025	120.00
V21151	DORREN CHEN ERNY	BENCHMARK SLIDES CV	5/21/2025	120.00
403981	JW PEPPER & SON INC	BAND SUPPLIES	5/14/2025	119.99
403920	SCHMITT MUSIC COMPA	BAND REPAIR	5/5/2025	118.95
V21154	JAMES J HAWTHORNE	SNACKS FOR MUSICIAN	5/21/2025	118.82
404024	TEACHERS PAY TEACHE	CV KG BENCHMARK SLI	5/14/2025	118.80
404081	FACTORY MOTOR PARTS	GREASE	5/21/2025	118.20
V21124	AMBER L KLAPHAKE	MAR-APR25 MILEAGE	5/14/2025	117.39
403875	EDUCATORS BENEFIT C	ACT BASE FEE	5/5/2025	117.19
404240	LAKESHORE LEARNING	JUMBO PENCILS	5/28/2025	113.94
V21161	SANDRA L SCHMIDT	CAKE FOR SENIOR DEC	5/21/2025	113.87
404226	GRAYBAR ELECTRIC CO	LED DRIVER	5/28/2025	113.46
403953	EDINA GIVE & GO	ENROLL REFUND - D.J	5/14/2025	112.50
403953	EDINA GIVE & GO	ENROLL REFUND - F.J	5/14/2025	112.50
403953	EDINA GIVE & GO	ENROLL REFUND - A.T	5/14/2025	112.50
403936	AMAZON CAPITAL SERV	K SUPPLIES	5/14/2025	112.42
404270	STEPHEN PARTRIDGE	THE MINOANS	5/28/2025	112.00
404117	LAURSEN PIANO SERVI	PIANO TUNING	5/21/2025	111.00
403986	MENARDS - EDEN PRAI	MISC HARDWARE	5/14/2025	110.97
403920	SCHMITT MUSIC COMPA	BARI SAX REPAIR	5/5/2025	107.00
403881	FREESTYLE PHOTOGRAP	D-76 FILM DEVELOPER	5/5/2025	106.94
404067	CRAIG GRALAPP	BASEBALL: ST LOUIS	5/21/2025	105.00
404077	EDWARD HAGBERG JR	BASEBALL: BUFFALO	5/21/2025	105.00
404127	MICHAEL HUGHES	BASEBALL: MINNETONK	5/21/2025	105.00
404161	ROBERT BISSONETTE	BASEBALL: MPLS SW	5/21/2025	105.00
404170	SETH PUGH	BASEBALL: E PRAIRIE	5/21/2025	105.00
404184	TIMOTHY LITFIN	BASEBALL: E PRAIRIE	5/21/2025	105.00
404190	TYLER MIELKE	BASEBALL: BUFFALO	5/21/2025	105.00
404193	WILLIAM KOPPI	BASEBALL: ST LOUIS	5/21/2025	105.00
403920	SCHMITT MUSIC COMPA	BASSOON REPAIR	5/5/2025	104.00
V21128	CHERYL L PARISH	MAR25 PART B MILEAG	5/14/2025	103.60
404114	KULLY SUPPLY INC	2 FAUCET CARTRIDGE	5/21/2025	103.46
V21125	SHAWNEE L KRUEGER	3/3 MILEAGE	5/14/2025	102.90
404229	INNOVATIVE OFFICE S	EASEL PADS/FLIP CHA	5/28/2025	102.24
403893	ITSAVVY LLC	SCREEN DEDUCTIBLES	5/5/2025	100.00

Check No.	Vendor	Description	Date	Amount
403974	ITSAVVY LLC	SCREEN DEDUCTIBLES	5/14/2025	100.00
404063	CLOQUET HIGH SCHOOL	BAND PROJECT CONTR	5/21/2025	100.00
403986	MENARDS - EDEN PRAI	GROUND STAKES	5/14/2025	99.50
V21145	ANNE C WELLS	MAR-APR25 PART B MI	5/14/2025	98.14
403988	METRO SALES INC	MAY25 ATHL COPIER	5/14/2025	98.00
404244	MENARDS - EDEN PRAI	TSCHIDA SUPPLIES	5/28/2025	97.97
V21130	MATTHEW J PEARSON	BATTERIES FOR MUSIC	5/14/2025	95.94
V21155	MARGO WARD HENKE	BADMINTON SUPPLIES	5/21/2025	95.34
404061	CHRISTOPHER OVERLIE	SOFTBALL: BUFFALO	5/21/2025	95.00
404097	JAMES HOLT JR	SOFTBALL: BUFFALO	5/21/2025	95.00
404158	RICK SHOMION	SOFTBALL: E PRAIRIE	5/21/2025	95.00
404187	TREVOR BUSBY	BLAX: MINNETONKA	5/21/2025	95.00
403932	WILD RUMPUS BOOK ST	BOOKS FOR CC DONATI	5/5/2025	94.02
403944	CAROLINA BIOLOGICAL	BUTTERFLY LARVA	5/14/2025	93.75
404106	JESSIE HEUSINKVELD	GLAX: WAYZATA	5/21/2025	93.00
404279	WEST MUSIC COMPANY	BEAR PAW CREEK STRE	5/28/2025	93.00
404102	JERRY'S FOODS EDINA	OFFICE FOOD	5/21/2025	92.73
V21128	CHERYL L PARISH	APR25 PART B MILEAG	5/14/2025	92.47
403899	JW PEPPER & SON INC	BAND SUPPLIES	5/5/2025	90.00
403921	SOUTHPAW ENTERPRISE	SHIPPING/HANDLING	5/5/2025	90.00
404027	UNIVERSITY LANGUAGE	GEN ED INTERPRETER	5/14/2025	90.00
404277	UNIVERSITY LANGUAGE	SPED TRANSLATION	5/28/2025	90.00
404277	UNIVERSITY LANGUAGE	SPED TRANSLATIONS	5/28/2025	90.00
V21129	SAMUEL T PAULISON	PIPELINE GRANT: BOO	5/14/2025	90.00
404086	GRAINGER	FLOOR BOX COVER	5/21/2025	89.78
404090	GROTH MUSIC COMPANY	BAND MUSIC	5/21/2025	88.00
404172	SHRED RIGHT	EHS - SHREDDING	5/21/2025	86.26
V21112	MERT T WOODARD	AGA CGFM RENEWAL	5/5/2025	85.00
V21122	TIFFANY P GANT	MAR-APR25 MILEAGE	5/14/2025	84.56
V21138	YATESH N SINGH	GAS FOR SUBURBAN	5/14/2025	84.02
403938	ARCON SOLUTIONS INC	ELC STAFF APPAREL	5/14/2025	83.69
403878	ELLEN SMITH	MAILBOX REIMB	5/5/2025	83.11
404028	WILD RUMPUS BOOK ST	BOOKS FOR HL (DONAT	5/14/2025	83.00
V21107	NICOLE R SWOBODA	MAR-APR25 MILEAGE	5/5/2025	81.48
403926	T-MOBILE	ECC MAINT - APR25	5/5/2025	81.28
V21158	SUSAN PHETSAMONE	AWARD CEREMONY COFF	5/21/2025	81.00
404210	CENTURYLINK	DO 05/01-05/31/25	5/28/2025	80.52
404039	ALEXANDRA PALM	SYNCH SWIM: WAYZATA	5/21/2025	80.00
404044	AMY VELSOR	SYNCH SWIM: WAYZATA	5/21/2025	80.00
404047	ASHLEY HAMMER	SYNCH SWIM: WAYZATA	5/21/2025	80.00
404057	CANDACE MEARS	SYNCH SWIM: WAYZATA	5/21/2025	80.00
404071	DANIELLE SHUPE	SYNCH SWIM: WAYZATA	5/21/2025	80.00
404110	KARI CHRISTIANSON	SYNCH SWIM: WAYZATA	5/21/2025	80.00
404116	LAURA JOHNSON	SYNCH SWIM: WAYZATA	5/21/2025	80.00
404157	REYNE KURPIERS	SYNCH SWIM: WAYZATA	5/21/2025	80.00
404176	STEPHANIE PROPER	SYNCH SWIM: WAYZATA	5/21/2025	80.00
403936	AMAZON CAPITAL SERV	GRD 1 INSTRUCTIONAL	5/14/2025	79.46
403949	CUSTOM HOSE TECH IN	ELBOWS	5/14/2025	76.68
403998	ODP BUSINESS SOLUTI	GRD 5 SUPPLIES	5/14/2025	75.85
404138	THE MUSIC MART	FRENCH HORN REPAIR	5/21/2025	75.50
403952	ECM PUBLISHERS INC	MAR 18 WS MINUTES	5/14/2025	75.00
V21105	DEBORAH M PEKAREK	CLASSROOM BOOKS	5/5/2025	75.00
403903	MENARDS - EDEN PRAI	CLOCK BATTERIES	5/5/2025	74.85
404237	JW PEPPER & SON INC	BAND MUSIC	5/28/2025	74.80
V21135	SANDRA L SCHMIDT	CAKE DAY SUPPLIES	5/14/2025	73.95
404102	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	5/21/2025	73.94
404144	NORCOSTCO INC	GAFF TAPE	5/21/2025	73.80
403915	PUMP IT UP - EDEN P	5/1 FIELD TRIP BALA	5/5/2025	73.64
403964	GENERAL SECURITY SE	"BUS-INTR MONITOR,	5/14/2025	72.00
V21157	KARI L OPATZ-KARWOS	CLASSROOM SUPPLIES	5/21/2025	71.41
404102	JERRY'S FOODS EDINA	OFFICE FOOD	5/21/2025	70.92
403984	LRS PORTABLES LLC	ECC UNIT 04/04-05/0	5/14/2025	70.00
V21178	JENNIFER E HARRITS	DONUTS	5/28/2025	70.00
V21163	EMESE B DREW	LATIN CEREMONY AWAR	5/21/2025	69.95
404244	MENARDS - EDEN PRAI	SAND FOR TRACK	5/28/2025	69.60

Check No.	Vendor	Description	Date	Amount
404244	MENARDS - EDEN PRAI	SAND FOR TRACK	5/28/2025	69.60
404123	MCEA	VIRTUAL CONF: E.H.	5/21/2025	69.00
404125	MENARDS - EDEN PRAI	"ZIPE TIES, TAPE, G	5/21/2025	68.78
403936	AMAZON CAPITAL SERV	GRADE 2 SUPPLIES	5/14/2025	68.77
403952	ECM PUBLISHERS INC	MAR 3 WS MINUTES	5/14/2025	68.75
404103	JERRY'S FOODS EDINA	COMM EVENTS 5/1 & 5	5/21/2025	68.67
404210	CENTURYLINK	VV 04/28-05/27/25	5/28/2025	68.18
404138	THE MUSIC MART	BASS CLARINET REPAI	5/21/2025	67.50
404066	CONTINENTAL CLAY	SHIPPING/HANDLING	5/21/2025	67.10
404109	JOSH BENSON	BLAX: MINNETONKA	5/21/2025	67.00
404102	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	5/21/2025	66.94
403946	CENTURYLINK	CC 04/19-05/18/25	5/14/2025	66.78
403883	GENERAL PARTS LLC	GASKET	5/5/2025	66.34
404103	JERRY'S FOODS EDINA	CORE PLANNING BKFT	5/21/2025	65.17
404239	KINECT ENERGY, INC	ND - APR25 SERVICE	5/28/2025	65.17
403921	SOUTHPAW ENTERPRISE	REPLACEMENT BANDS	5/5/2025	65.00
404119	MACKENZIE NILSEN	BVBALL: ROOSEVELT	5/21/2025	65.00
404151	PREMIUM WATERS INC	WATER FOR DMTS	5/21/2025	64.74
404224	GOPHER / PLAY WITH	RAINBOW NOWNETS 6/S	5/28/2025	63.00
403952	ECM PUBLISHERS INC	MAR 5 SPEC MINUTES	5/14/2025	62.50
403984	LRS PORTABLES LLC	EHS UNIT 04/07-05/0	5/14/2025	62.50
404199	AMAZON CAPITAL SERV	MODULES	5/28/2025	61.76
V21155	MARGO WARD HENKE	BADMINTON SUPPLIES	5/21/2025	61.13
404100	JEFFREY MILLER	GLAX: WAYZATA	5/21/2025	61.00
404143	NEIL ANDRASCHKO	GLAX: MINNETONKA	5/21/2025	61.00
404192	WILLIAM DONOVAN	GLAX: LACROSSE	5/21/2025	61.00
404194	ZOE ANDERSON	GLAX: MINNETONKA	5/21/2025	61.00
V21133	TIMOTHY J RONHOVDE	APR25 MILEAGE	5/14/2025	60.97
403927	TRANSPORTATION PLUS	DEC24 TRANSPORT	5/5/2025	60.00
404121	MASBO	LEVY CERTIFICAITON	5/21/2025	60.00
404235	JESSEN PRESS INC	BUSINESS CARDS: B.D	5/28/2025	60.00
404235	JESSEN PRESS INC	BUSINESS CARDS: B.D	5/28/2025	60.00
404022	SUSAN HUFF	STUDCO FLEX EVENT R	5/14/2025	59.96
V21095	GRACE E BUCHHOLZ	LAB CHEMICAL SUPPLI	5/5/2025	59.31
404224	GOPHER / PLAY WITH	PREMIER BASES BLUE	5/28/2025	58.15
V21129	SAMUEL T PAULISON	PIPELINE GRANT: BOO	5/14/2025	55.98
403909	ODP BUSINESS SOLUTI	K INSTRUCTIONAL	5/5/2025	54.74
404234	JERRY'S HARDWARE	TSCHIDA SUPPLIES	5/28/2025	54.29
404224	GOPHER / PLAY WITH	RAINBOW FOAM RINGS	5/28/2025	53.95
V21159	DEBRA K RICHARDS	APR25 MILEAGE	5/21/2025	52.36
403998	ODP BUSINESS SOLUTI	GRD 5 SUPPLIES	5/14/2025	51.98
403861	B&H PHOTO VIDEO	SAVAGE #20 BLACK SE	5/5/2025	50.99
404148	ODP BUSINESS SOLUTI	GRD 2 INSTRUCTIONAL	5/21/2025	50.86
403926	T-MOBILE	CN MAINT - APR25	5/5/2025	50.85
V21182	RYAN M ROEMEN	FRUIT LAB SUPPLIES	5/28/2025	50.08
404267	SALIMOVA KAMOLA	FIELD TRIP REFUND -	5/28/2025	50.00
404267	SALIMOVA KAMOLA	FIELD TRIP REFUND -	5/28/2025	50.00
403976	JERRY'S FOODS EDINA	CORE PLANNING BKFT	5/14/2025	49.16
403985	MCEA	MCEA TRAINING WEBIN	5/14/2025	49.00
404229	INNOVATIVE OFFICE S	MANILA FOLDERS 100/	5/28/2025	48.60
V21114	STEPHANIE B BLACHOW	STUDENT COUNCIL SNA	5/14/2025	48.58
403857	ADVANCED IMAGING SO	BUS GARAGE 03/25	5/5/2025	47.55
404102	JERRY'S FOODS EDINA	OFFICE FOOD	5/21/2025	47.53
404166	SCHMITT MUSIC COMPA	CORNET REPAIR	5/21/2025	47.00
V21116	LISA J HOFF BURNHAM	INTERN END OF YEAR	5/14/2025	46.94
403878	ELLEN SMITH	MAILBOX # REIMB	5/5/2025	46.82
403968	HOGLUND BUS COMPANY	TUBE	5/14/2025	46.73
V21102	BETHANY A MOHS	APR25 MILEAGE	5/5/2025	46.62
403986	MENARDS - EDEN PRAI	GFCI OUTLET REPL	5/14/2025	46.49
404001	PAR INC	12024-IC BRIEF2 SPA	5/14/2025	45.00
404085	GENERAL SECURITY SE	EHS-APR25 PATROL RE	5/21/2025	45.00
404085	GENERAL SECURITY SE	HL-APR25 PATROL RES	5/21/2025	45.00
404096	JACK HANSON	GTRACK: EDINA INVIT	5/21/2025	45.00
404119	MACKENZIE NILSEN	BVBALL: MINNETONKA	5/21/2025	45.00
403986	MENARDS - EDEN PRAI	BROOM / DUST PAN	5/14/2025	44.76

Check No.	Vendor	Description	Date	Amount
404166	SCHMITT MUSIC COMPA	BAND REPAIR	5/21/2025	44.00
403899	JW PEPPER & SON INC	BAND SUPPLIES	5/5/2025	43.99
V21099	ANGELA K HRUBY	APR25 MILEAGE	5/5/2025	43.75
V21096	JESUS ROGELIO CHAVE	APR25 MILEAGE	5/5/2025	43.68
403933	WPS - WESTERN PSYCH	SHIPPING/HANDLING	5/5/2025	42.90
403926	T-MOBILE	ATHLETICS - APR25	5/5/2025	42.48
404269	SITEONE LANDSCAPE S	SPRAY PAINT	5/28/2025	42.17
V21116	LISA J HOFF BURNHAM	INTERN END OF YEAR	5/14/2025	42.00
404219	EDITH MANCINI	BEGINNER INVERSIONS	5/28/2025	42.00
404279	WEST MUSIC COMPANY	TYCOON HIGH PITCH R	5/28/2025	41.52
V21129	SAMUEL T PAULISON	PIPELINE GRANT: BOO	5/14/2025	40.99
V21131	DEBRA K RICHARDS	MAR25 MILEAGE	5/14/2025	40.95
403916	REALLY GOOD STUFF L	K INSTRUCTIONAL	5/5/2025	40.93
V21127	ALLISON E OSBERG	SATURDAY SKILLSHARE	5/14/2025	40.50
403964	GENERAL SECURITY SE	ECC-MAY25 INTR MONI	5/14/2025	40.08
403964	GENERAL SECURITY SE	ECC-APR25 INTR MONI	5/14/2025	40.08
403964	GENERAL SECURITY SE	CV-MAY25 INTR MONIT	5/14/2025	40.08
403964	GENERAL SECURITY SE	HL-MAY25 INTR MONIT	5/14/2025	40.08
403964	GENERAL SECURITY SE	SV-MAY25 INTR MONIT	5/14/2025	40.08
403964	GENERAL SECURITY SE	VV-MAY25 INTR MONIT	5/14/2025	40.08
403964	GENERAL SECURITY SE	CN-MAY25 INTR MONIT	5/14/2025	40.08
403964	GENERAL SECURITY SE	CC-MAY25 INTR MONIT	5/14/2025	40.08
403964	GENERAL SECURITY SE	EHS-MAY25 INTR MONI	5/14/2025	40.08
404113	KRISTINA BOHRER	BVBALL: WASHBURN	5/21/2025	40.00
404279	WEST MUSIC COMPANY	WESTCO 12' PARACHUT	5/28/2025	39.95
V21098	ERICA S GARDNER	MUSICAL SUPPLIES	5/5/2025	39.95
404244	MENARDS - EDEN PRAI	J BEND	5/28/2025	39.44
404152	PREMIUM WATERS INC	MAY25 HOT/COLD WATE	5/21/2025	38.95
404102	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	5/21/2025	38.61
404221	FINKEN WATER INC	VV - WATER	5/28/2025	38.20
V21100	HEATHER A LARSON	MAR25 MILEAGE	5/5/2025	38.08
403926	T-MOBILE	CS MAINT - APR25	5/5/2025	37.60
403926	T-MOBILE	CV MAINT - APR25	5/5/2025	37.60
403926	T-MOBILE	CC MAINT - APR25	5/5/2025	37.60
403926	T-MOBILE	ECSE - APR25	5/5/2025	36.82
403926	T-MOBILE	DMTS - APR25	5/5/2025	36.75
404006	PREMIUM WATERS INC	WATER FOR DMTS	5/14/2025	36.24
403964	GENERAL SECURITY SE	"CS-MONT, FIRE ALAR	5/14/2025	36.00
403964	GENERAL SECURITY SE	"HL-MONT, FIRE ALAR	5/14/2025	36.00
403964	GENERAL SECURITY SE	"ECC-MONT, FIRE ALA	5/14/2025	36.00
403964	GENERAL SECURITY SE	"EHS-MONT, FIRE ALA	5/14/2025	36.00
403964	GENERAL SECURITY SE	"CN-MONT, FIRE ALAR	5/14/2025	36.00
403964	GENERAL SECURITY SE	"SV-MONT, FIRE ALAR	5/14/2025	36.00
V21190	ROSEMARY C RINK	LEARNER CELEBRATION	5/28/2025	36.00
403874	EDINA GIVE & GO	COOKING CLASS REFUN	5/5/2025	36.00
403861	B&H PHOTO VIDEO	IMPACT HEAVY-DUTY 9	5/5/2025	35.96
404085	GENERAL SECURITY SE	SV-APR25 PATROL RES	5/21/2025	35.00
404085	GENERAL SECURITY SE	BUS-APR25 PATROL RE	5/21/2025	35.00
404085	GENERAL SECURITY SE	ECC-APR25 PATROL RE	5/21/2025	35.00
404224	GOPHER / PLAY WITH	INTRO SPORT VOLLEYB	5/28/2025	34.82
403981	JW PEPPER & SON INC	CHOIR MUSIC	5/14/2025	34.50
V21103	TRENT J OSTMAN	MAR-APR25 MILEAGE	5/5/2025	34.30
403936	AMAZON CAPITAL SERV	ADMIN SUPPLIES	5/14/2025	33.50
V21144	KATE TROSKEY	MAR-APR25 PART B MI	5/14/2025	33.18
404014	SCHMITT MUSIC COMPA	BARITONE REPAIR	5/14/2025	33.00
404279	WEST MUSIC COMPANY	BASIC BEAT BB542 CR	5/28/2025	33.00
V21155	MARGO WARD HENKE	BADMINTON BRACKETS	5/21/2025	32.40
404212	CITY OF EDINA - PAR	MOBILE FOOD UNIT FE	5/28/2025	32.00
V21117	HANNAH CHRISTIANSON	APR25 MILEAGE	5/14/2025	31.50
404224	GOPHER / PLAY WITH	TEAM WRIST BANDS YE	5/28/2025	31.27
403981	JW PEPPER & SON INC	CHOIR MUSIC	5/14/2025	31.10
403944	CAROLINA BIOLOGICAL	SHIPPING/HANDLING	5/14/2025	30.95
404222	FRESHPOINT BIX PROD	CC KC SNACKS	5/28/2025	30.20
404279	WEST MUSIC COMPANY	SHIPPING/HANDLING	5/28/2025	30.19
V21148	SARAH J BURGESS	CT LEAD MTG DONUTS	5/21/2025	30.04

Check No.	Vendor	Description	Date	Amount
404186	TRANSPORTATION PLUS	APR25 TRANSPORT	5/21/2025	30.00
V21115	JULIE A BLOCK	COLLEGE BOOK/RESOUR	5/14/2025	30.00
403966	GROTH MUSIC COMPANY	ORCHESTRA SUPPLIES	5/14/2025	29.99
404102	JERRY'S FOODS EDINA	OFFICE FOOD	5/21/2025	29.99
404125	MENARDS - EDEN PRAI	METAL SPRINKLER	5/21/2025	29.99
V21157	KARI L OPATZ-KARWOS	4/28 MILEAGE	5/21/2025	29.40
V21155	MARGO WARD HENKE	BADMINTON SUPPLIES	5/21/2025	29.16
403977	JERRY'S HARDWARE	DRAIN CLEANER	5/14/2025	28.78
404166	SCHMITT MUSIC COMPA	CLARINET REPAIR	5/21/2025	28.00
V21163	EMESE B DREW	LATIN CEREMONY AWAR	5/21/2025	27.50
403920	SCHMITT MUSIC COMPA	PICCOLO REPAIR	5/5/2025	27.00
V21111	MEGAN A WILLIAMS	APR25 MILEAGE	5/5/2025	26.95
404215	CUSTOM HOSE TECH IN	FITTINGS	5/28/2025	25.94
403968	HOGLUND BUS COMPANY	SENSOR	5/14/2025	25.84
V21106	BLAKE A PLOMBON	APR25 MILEAGE	5/5/2025	25.69
V21121	TAMARA K FORBY	APR25 MILEAGE	5/14/2025	25.55
403926	T-MOBILE	CC KC - APR25	5/5/2025	25.30
403926	T-MOBILE	CN KC - APR25	5/5/2025	25.30
403926	T-MOBILE	CS KC - APR25	5/5/2025	25.30
403926	T-MOBILE	HL KC - APR25	5/5/2025	25.30
403926	T-MOBILE	ND KC - APR25	5/5/2025	25.30
403926	T-MOBILE	CV KC - APR25	5/5/2025	25.30
403923	SPS WORKS	ENGRAVED PLATE - B.	5/5/2025	25.25
403873	EDINA CHAMBER OF CO	SUNRISE EDINA: D.E.	5/5/2025	25.00
403873	EDINA CHAMBER OF CO	SUNRISE EDINA: J.M.	5/5/2025	25.00
403966	GROTH MUSIC COMPANY	BAND SUPPLIES	5/14/2025	24.95
404124	MEGAN ROTH	LUNCH ACCT REFUND	5/21/2025	24.70
V21153	ALEXANDER J HATTSTR	4/14-5/12 MILEAGE	5/21/2025	24.43
404076	EDINA GIVE & GO	MAY15 CONTRIBUTIONS	5/21/2025	24.00
V21148	SARAH J BURGESS	CT LEADS MTG DONUTS	5/21/2025	24.00
403959	FINKEN WATER INC	VV WATER	5/14/2025	23.70
V21123	THOMAS J JOHNSTON	APR25 MILEAGE	5/14/2025	22.68
V21187	KARI L OPATZ-KARWOS	5/22 MILEAGE	5/28/2025	22.40
403926	T-MOBILE	B&G - APR25	5/5/2025	22.32
404236	JH LARSON COMPANY	T-5 LIGHT BULBS	5/28/2025	22.10
403926	T-MOBILE	SV MAINT - APR25	5/5/2025	21.37
403926	T-MOBILE	BUS - APR25	5/5/2025	21.37
403926	T-MOBILE	VV MAINT - APR25	5/5/2025	21.37
403936	AMAZON CAPITAL SERV	K INSTRUCTIONAL	5/14/2025	21.29
404224	GOPHER / PLAY WITH	GRIPPER FOOTBALL	5/28/2025	20.65
404098	JAMES STANFIELD & C	SHIPPING/HANDLING	5/21/2025	20.00
403986	MENARDS - EDEN PRAI	CV - FRIDGE DISPOSA	5/14/2025	19.99
V21118	BLANCA E DIAZ DE LE	SV LUNCH GROUP SNAC	5/14/2025	19.89
403971	INNOVATIVE OFFICE S	NAME PLATE: A.O.	5/14/2025	19.19
403886	GRAINGER	DRIVE BELTS	5/5/2025	19.16
V21109	SHAUNA M TALLEY	4/25 MILEAGE	5/5/2025	18.90
404017	SHRED RIGHT	HL - SHREDDING	5/14/2025	18.85
V21108	ROLLAND T TALAN	APR25 MILEAGE	5/5/2025	18.62
403964	GENERAL SECURITY SE	CS-MAY25 INTR MONIT	5/14/2025	17.95
404168	SCHOOL SPECIALTY, L	PAINT YELLOW OCHRE	5/21/2025	17.67
404224	GOPHER / PLAY WITH	JUGGLING CUBES 3/SE	5/28/2025	17.05
V21101	KENDAL C MASICA	MYSTERY SCIENCE SUP	5/5/2025	16.50
V21149	STEPHANIE ANN EICHE	VIBE K SUPPLIES	5/21/2025	16.46
404251	MRI SOFTWARE LLC	APR25 BKGD CHK: HOS	5/28/2025	16.00
V21102	BETHANY A MOHS	APR25 MILEAGE	5/5/2025	15.96
404224	GOPHER / PLAY WITH	SHIPPING/HANDLING	5/28/2025	14.99
403858	AMAZON CAPITAL SERV	K INSTRUCTIONAL	5/5/2025	14.86
V21137	MARY C L SCHOEB	SCIENCE FRUITS FOR	5/14/2025	14.51
V21160	ALLISON M RONGLIEN	LAB SUPPLIES	5/21/2025	14.19
V21122	TIFFANY P GANT	MAR-APR25 MILEAGE	5/14/2025	14.14
404155	REALLY GOOD STUFF L	SHIPPING/HANDLING	5/21/2025	13.95
V21153	ALEXANDER J HATTSTR	4/17 MILEAGE	5/21/2025	13.72
403977	JERRY'S HARDWARE	MUSICAL SUPPLIES	5/14/2025	13.16
V21196	LIBBY T TIKALSKY	APR25 MILEAGE	5/28/2025	13.09
V21155	MARGO WARD HENKE	CUSTOM SIGN TROPHY	5/21/2025	12.60

Check No.	Vendor	Description	Date	Amount
404115	LAKESHORE LEARNING	MASTERING PLACE VAL	5/21/2025	12.34
404115	LAKESHORE LEARNING	MASTERING FRACTIONS	5/21/2025	12.34
404115	LAKESHORE LEARNING	MASTERING MULTIPLIC	5/21/2025	12.34
V21142	JACQUELINE STEFFENH	FEB-APR25 MILEAGE	5/14/2025	12.32
403912	PREMIUM WATERS INC	MAY25 COOLER RENTAL	5/5/2025	12.00
403993	MINNESOTA HISTORICA	HISTORY DAY REGIONA	5/14/2025	12.00
403899	JW PEPPER & SON INC	BAND SUPPLIES	5/5/2025	11.95
404066	CONTINENTAL CLAY	PALLET	5/21/2025	11.50
403986	MENARDS - EDEN PRAI	MULCH	5/14/2025	11.48
V21166	BLANCA E DIAZ DE LE	SV LUNCH GROUP SNAC	5/28/2025	10.99
V21155	MARGO WARD HENKE	BADMINTON BRACKETS	5/21/2025	10.80
404229	INNOVATIVE OFFICE S	PAPER 11X17 20LB	5/28/2025	10.78
V21132	CAYLA R ROBERTS	APR25 MILEAGE	5/14/2025	10.50
404020	SPS COMPANIES INC	EHS - LEVER DRAIN W	5/14/2025	10.37
403921	SOUTHPAW ENTERPRISE	SHIPPING/HANDLING	5/5/2025	10.00
V21126	BAILLIE MORGAN NASH	MASBO PARKING	5/14/2025	10.00
V21198	DANA A WEILAND	MURIATIC ACID LAB S	5/28/2025	9.99
404229	INNOVATIVE OFFICE S	CS 8.5X11 100LB	5/28/2025	9.86
404166	SCHMITT MUSIC COMPA	BAND SUPPLIES	5/21/2025	9.59
403885	GOPHER / PLAY WITH	INFLATOR PART REPL	5/5/2025	9.49
404104	JERRY'S HARDWARE	PLUMBING	5/21/2025	9.44
403889	INNOVATIVE OFFICE S	PAPER CLIPS JUMBO	5/5/2025	9.36
V21097	BENJAMIN J FLEMING	APR25 MILEAGE	5/5/2025	9.24
403926	T-MOBILE	EHS MAINT - APR25	5/5/2025	9.07
403926	T-MOBILE	HL MAINT - APR25	5/5/2025	9.07
404103	JERRY'S FOODS EDINA	WATER FOR BRD MTGS	5/21/2025	8.98
404224	GOPHER / PLAY WITH	REMARKABALL SOFTBAL	5/28/2025	8.68
V21187	KARI L OPATZ-KARWOS	5/12 MILEAGE	5/28/2025	7.84
V21187	KARI L OPATZ-KARWOS	5/13 MILEAGE	5/28/2025	7.84
V21152	BENJAMIN J FLEMING	5/2-5/13 MILEAGE	5/21/2025	7.70
403897	JERRY'S HARDWARE	SCREWS	5/5/2025	7.64
V21119	VALERIE D EVANS	MASBO CONF SNACK	5/14/2025	7.36
404234	JERRY'S HARDWARE	TSCHIDA SUPPLIES	5/28/2025	7.13
403977	JERRY'S HARDWARE	MUSICAL SUPPLIES	5/14/2025	6.58
403977	JERRY'S HARDWARE	FCT CONNECTOR	5/14/2025	6.29
404224	GOPHER / PLAY WITH	TEAM WRISTBANDS PUR	5/28/2025	6.25
V21196	LIBBY T TIKALSKY	4/21 MILEAGE	5/28/2025	5.60
403864	BDI	AHU #2 PARTS	5/5/2025	5.20
V21126	BAILLIE MORGAN NASH	MASBO PARKING	5/14/2025	3.00
403889	INNOVATIVE OFFICE S	PAPER CLIPS	5/5/2025	2.89
V21117	HANNAH CHRISTIANSON	4/14 MILEAGE	5/14/2025	2.59
V21100	HEATHER A LARSON	MAR25 MILEAGE	5/5/2025	2.10
403889	INNOVATIVE OFFICE S	STAPLES	5/5/2025	0.70
403944	CAROLINA BIOLOGICAL	CREDIT ON ACCT	5/14/2025	(24.13)
403214	MN DEPARTMENT OF PU	ECC - HAZARD MATERI	3/19/2025	(25.00)
403214	MN DEPARTMENT OF PU	EHS - HAZARD MATERI	3/19/2025	(25.00)
403214	MN DEPARTMENT OF PU	SV - HAZARD MATERIA	3/19/2025	(25.00)
403214	MN DEPARTMENT OF PU	BUS - HAZARD MATERI	3/19/2025	(25.00)
403214	MN DEPARTMENT OF PU	VV - HAZARD MATERIA	3/19/2025	(25.00)
403214	MN DEPARTMENT OF PU	EHS - HAZARD CHEMIC	3/19/2025	(25.00)
403214	MN DEPARTMENT OF PU	SV - HAZARD CHEMICA	3/19/2025	(25.00)
403214	MN DEPARTMENT OF PU	TRAN - HAZARD CHEMI	3/19/2025	(25.00)
403214	MN DEPARTMENT OF PU	VV - HAZARD CHEMICA	3/19/2025	(100.00)
403931	WEST MUSIC COMPANY	MUSIC MALLETS	5/5/2025	(141.95)
404081	FACTORY MOTOR PARTS	RETURN	5/21/2025	(165.20)
404081	FACTORY MOTOR PARTS	CORE RETURN	5/21/2025	(186.80)
401445	JOMSVIKINGS PROTECT	10/25 SECTION FOOTB	11/20/2024	(600.00)
			Total Value of Checks Issued	**$ 4,323,840.98**