Edina Public Schools
DEFINING EXCELLENCE

Board Meeting Date: 12/2/2024

Title: Check Register – November 2024

Type: Consent

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

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

Fund		Amount
General	$	3,786,247
Food Service		454,563
Community Service		116,485
Building Construction		834,110
Student Activity		250
Total	**$**	**5,191,655**

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

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

Attachments:

1. Check Register – November 2024

2024-25 SCHOOL YEAR

Check Register

Edina Public Schools
DEFINING EXCELLENCE

FOR THE MONTH ENDED NOVEMBER 30, 2024

Check No.	Vendor	Description	Date	Amount
401460	MN PEIP	CURRENT TEACHERS	11/20/24	749,584.70
401411	CHARTWELLS DINING S	OCT24 FOOD SERVICES	11/20/24	450,471.41
401432	HEALTHPARTNERS INSU	CURRENT EMPLOYEES	11/20/24	432,790.21
401149	COMMERCIAL ROOFING	VV 2024 REFOOFING	11/06/24	265,848.00
401288	CORVAL CONSTRUCTORS	EHS MECHANICAL 23-B	11/13/24	248,581.64
401466	NORTHLAND CONCRETE	CS 2023 ADDITION 03	11/20/24	166,186.00
401246	FLAGSHIP RECREATION	POUR INSTALL MATERI	11/06/24	127,375.11
401477	FLAGSHIP RECREATION	HL PLAYGROUND	11/20/24	115,261.58
401276	B&D ASSOCIATES, INC	EHS MECH PHASE2 04-	11/13/24	101,705.10
401376	SOURCEWELL	EFINANCE HOSTING ET	11/13/24	96,307.20
401307	HOGLUND BUS COMPANY	2023 IC CE PB105	11/13/24	82,000.00
401307	HOGLUND BUS COMPANY	2023 IC CE PB105	11/13/24	82,000.00
401307	HOGLUND BUS COMPANY	2023 IC CE PB105	11/13/24	82,000.00
401307	HOGLUND BUS COMPANY	2023 IC CE PB105	11/13/24	82,000.00
401307	HOGLUND BUS COMPANY	2023 IC CE PB105	11/13/24	82,000.00
401391	WOLD ARCHITECTS & E	EHS PHASE 3 REVO AV	11/13/24	75,827.22
401460	MN PEIP	COBRA/RETIREES	11/20/24	75,022.68
401578	OWENS COMPANIES INC	EHS VFD REPAIR	11/27/24	71,000.00
401323	KRAUS-ANDERSON CONS	EHS SITE SERVICES	11/13/24	59,359.00
401149	COMMERCIAL ROOFING	VV 2024 REROOFING	11/06/24	42,522.00
401155	DAKOTA TRUCK UNDERW	INSTALLMENT #5	11/06/24	40,051.00
401521	DAKOTA TRUCK UNDERW	INSTALLMENT #6	11/27/24	40,051.00
401332	MCDOWALL COMPANY	EHS MECH PHASE2 23-	11/13/24	39,140.00
401393	XCEL ENERGY	EHS 9/22-10/21/24	11/13/24	38,684.97
401266	A.J. MOORE ELECTRIC	EHS MECH PHASE2 26-	11/13/24	37,714.05
401138	ARTHUR J GALLAGHER	BUILDERS RISK INS	11/06/24	30,420.00
401307	HOGLUND BUS COMPANY	TAXES/FEES	11/13/24	29,265.00
401396	A.J. MOORE ELECTRIC	EHS MECH PHASE3 26-	11/20/24	23,836.45
401253	TEACHERS ON CALL, A	EHS - SUBSTITUTES	11/06/24	20,220.75
401342	NATIONAL INSURANCE	LTD DISTRICT W/H	11/13/24	19,696.03
401201	KATH FUEL OIL SERVI	DIESEL	11/06/24	18,809.00
401393	XCEL ENERGY	ECC 9/22-10/21/24	11/13/24	18,256.48
401383	TEACHERS ON CALL, A	EHS - SUBSTITUTES	11/13/24	18,072.90
401289	CUSTOM DRYWALL INC	EHS MECH PHASE2 09-	11/13/24	17,667.62
401230	OWENS COMPANIES INC	EHS CHILLER 1 REPAI	11/06/24	17,430.00
401290	DASH SPORTS LLC	FLAG FOOTBALL	11/13/24	17,251.50
401393	XCEL ENERGY	VV 9/22-10/21/24	11/13/24	16,829.29
401342	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	11/13/24	16,262.87
401393	XCEL ENERGY	SV 9/22-10/21/24	11/13/24	16,041.14
401268	ACRE	EHS ST SERV FURNITU	11/13/24	16,022.10
401487	TEACHERS ON CALL, A	EHS - SUBSTITUTES	11/20/24	15,478.71
401560	MALLOY MONTAGUE KAR	PROF SVCS THRU 10/3	11/27/24	15,300.00
401246	FLAGSHIP RECREATION	RECYCLED CONCRETE	11/06/24	15,157.19
401266	A.J. MOORE ELECTRIC	EHS MECHANICAL 26-A	11/13/24	15,044.22
401604	XCEL ENERGY	HL 8/22-10/24/24	11/27/24	15,019.04
401221	MORRIS LEATHERMAN C	TELEPHONE SURVEY	11/06/24	15,000.00
401329	MAERTENS-BRENNY CON	EHS MECHANICAL 03-A	11/13/24	14,086.15
401597	TEACHERS ON CALL, A	EHS - SUBSTITUTES	11/27/24	13,686.90
401323	KRAUS-ANDERSON CONS	EHS CONS MGMT SERVI	11/13/24	13,475.00
401417	EBERT CONSTRUCTION	EHS MECH PHASE2 03-	11/20/24	13,431.10

Check No.	Vendor	Description	Date	Amount
401432	HEALTHPARTNERS INSU	COBRA/RETIREES	11/20/24	13,259.01
401328	LIFESAVER FIRE PROT	EHS MECH PHASE2 21-	11/13/24	11,477.90
401351	PHOENIX SCHOOL COUN	OLG - QTR 2 SERVICE	11/13/24	11,402.55
401159	EAGLE BLUFF ENVIRON	GRD 4 EAGLE BLUFF C	11/06/24	11,200.00
401253	TEACHERS ON CALL, A	VV - SUBSTITUTES	11/06/24	10,655.40
401352	PLANSOURCE	SERVICES FOR OCT24	11/13/24	10,230.58
401132	ADVANCED FIRST AID	REPL AED BATTERIES	11/06/24	10,139.64
401488	TONEWORKS MUSIC THE	SEP24 MUSIC THERAPY	11/20/24	9,922.50
401488	TONEWORKS MUSIC THE	OCT24 MUSIC THERAPY	11/20/24	9,791.25
401584	RADAR CONSULTING LL	ADVERTISING EXPENSE	11/27/24	9,500.00
401377	SPECIALLY DESIGNED	EHS FUNC ACADEMICS	11/13/24	8,993.00
401487	TEACHERS ON CALL, A	SV - SUBSTITUTES	11/20/24	8,907.45
401597	TEACHERS ON CALL, A	VV - SUBSTITUTES	11/27/24	8,733.30
401323	KRAUS-ANDERSON CONS	EHS GENERAL CONDITI	11/13/24	8,037.24
401393	XCEL ENERGY	CC 9/22-10/21/24	11/13/24	7,950.88
401265	93 HOP LLC	SOLAR CREDIT TO 93H	11/13/24	7,826.25
401597	TEACHERS ON CALL, A	SV - SUBSTITUTES	11/27/24	7,785.15
401383	TEACHERS ON CALL, A	VV - SUBSTITUTES	11/13/24	7,778.70
401597	TEACHERS ON CALL, A	CS - SUBSTITUTES	11/27/24	7,491.96
401572	NAC MECHANICAL & EL	CHILLER 1 & 2 REPAI	11/27/24	7,485.40
401597	TEACHERS ON CALL, A	CC - SUBSTITUTES	11/27/24	7,417.50
401383	TEACHERS ON CALL, A	SV - SUBSTITUTES	11/13/24	7,243.35
401253	TEACHERS ON CALL, A	SV - SUBSTITUTES	11/06/24	7,224.00
401487	TEACHERS ON CALL, A	CC - SUBSTITUTES	11/20/24	7,133.70
401327	LEIF MEDIA & PR LLC	OCT24 COMM SUPPORT	11/13/24	7,130.00
401362	RIVER BOTTOM PRODUC	FALL MUSICAL DESIGN	11/13/24	7,000.00
401393	XCEL ENERGY	CV 9/22-10/21/24	11/13/24	6,991.94
401393	XCEL ENERGY	CS 9/22-10/21/24	11/13/24	6,987.54
401358	RED CEDAR STEEL ERE	EHS MECH PHASE2 05-	11/13/24	6,944.50
401336	MIKKONEN MUSIC LLC	OCT24 MUSIC LESSONS	11/13/24	6,907.50
401597	TEACHERS ON CALL, A	HL - SUBSTITUTES	11/27/24	6,860.19
401322	KIDQUEST LLC	GAGA BALL/LEGO ADV	11/13/24	6,820.80
401383	TEACHERS ON CALL, A	CV - SUBSTITUTES	11/13/24	6,817.65
401253	TEACHERS ON CALL, A	HL - SUBSTITUTES	11/06/24	6,781.53
401397	ACOUSTICS ASSOCIATE	CS 2023 ADDITION 09	11/20/24	6,719.81
401604	XCEL ENERGY	SV 10/14-11/12/24	11/27/24	6,687.06
401597	TEACHERS ON CALL, A	CN - SUBSTITUTES	11/27/24	6,643.50
401597	TEACHERS ON CALL, A	ND - SUBSTITUTES	11/27/24	6,617.70
401144	CAPTIVATE MEDIA & C	MIDDLE SCHOOL VIDEO	11/06/24	6,587.00
401253	TEACHERS ON CALL, A	CS - SUBSTITUTES	11/06/24	6,521.99
401383	TEACHERS ON CALL, A	HL - SUBSTITUTES	11/13/24	6,495.15
401244	SAFEWAY DRIVING SCH	SEP24 DRIVER'S ED	11/06/24	6,460.00
401391	WOLD ARCHITECTS & E	25-26 EHS RENOVATIO	11/13/24	6,256.26
401515	CITY OF EDINA	HL 07/29-11/01/24	11/27/24	6,240.31
401383	TEACHERS ON CALL, A	CC - SUBSTITUTES	11/13/24	6,230.70
401487	TEACHERS ON CALL, A	VV - SUBSTITUTES	11/20/24	6,159.75
401253	TEACHERS ON CALL, A	CN - SUBSTITUTES	11/06/24	6,153.30
401383	TEACHERS ON CALL, A	CS - SUBSTITUTES	11/13/24	6,060.71
401469	PLANSOURCE	OE RENEW 24 JAN PY	11/20/24	6,000.00
401597	TEACHERS ON CALL, A	CV - SUBSTITUTES	11/27/24	5,998.50
401253	TEACHERS ON CALL, A	CV - SUBSTITUTES	11/06/24	5,966.25
401253	TEACHERS ON CALL, A	ND - SUBSTITUTES	11/06/24	5,959.80
401344	NEW DOMINION SCHOOL	SPED STUDENT C&T: H	11/13/24	5,924.34
401463	MSU - MANKATO	TUITION - T.F-C.	11/20/24	5,918.29
401555	KIDQUEST LLC	LEGO AND GAGA BALL	11/27/24	5,779.20
401422	FRASER CHILD AND FA	SEP-OCT24 CONSULT	11/20/24	5,698.00
401253	TEACHERS ON CALL, A	CC - SUBSTITUTES	11/06/24	5,659.88
401604	XCEL ENERGY	CN 8/22-10/23/24	11/27/24	5,432.57
401391	WOLD ARCHITECTS & E	EHS DEFERRED MAINT	11/13/24	5,394.55
401487	TEACHERS ON CALL, A	HL - SUBSTITUTES	11/20/24	5,339.31
401263	WESTMARK PRODUCTION	BAND RECORDING	11/06/24	5,290.00
401148	COMMERCIAL FURNITUR	HUMAN RESOURCES FF&	11/06/24	5,282.34
401499	ADVANCED IMAGING SO	LEASE 11.08 0728562	11/27/24	5,184.00
401499	ADVANCED IMAGING SO	LEASE 12.08 0728562	11/27/24	5,184.00
401393	XCEL ENERGY	ND 9/22-10/21/24	11/13/24	5,149.26
401183	INFINITE HEALTH COL	2023 TRAINER CONTRA	11/06/24	5,000.00

Check No.	Vendor	Description	Date	Amount
401240	RIGHT ANGLE STUDIO	WINTER/SPRING CATAL	11/06/24	5,000.00
401426	GOPHER STAGE LIGHTI	EHS MECH PHASE3 11-	11/20/24	4,973.25
401267	ACOUSTICS ASSOCIATE	EHS MECHANICAL 09-D	11/13/24	4,909.81
401487	TEACHERS ON CALL, A	CN - SUBSTITUTES	11/20/24	4,824.60
401180	HOGLUND BUS COMPANY	INJECTORS	11/06/24	4,781.88
401515	CITY OF EDINA	BUS 07/29-10/30/24	11/27/24	4,781.08
401595	SQUIRES, WALDSPURGE	LEGAL SERV: MISC	11/27/24	4,759.77
401487	TEACHERS ON CALL, A	ND - SUBSTITUTES	11/20/24	4,682.70
401383	TEACHERS ON CALL, A	CN - SUBSTITUTES	11/13/24	4,656.90
401487	TEACHERS ON CALL, A	CS - SUBSTITUTES	11/20/24	4,650.45
401274	ARVIG	NOV24 PHONES	11/13/24	4,624.68
401342	NATIONAL INSURANCE	COBRA/RETIREE	11/13/24	4,595.91
401274	ARVIG	OCT24 PHONES	11/13/24	4,572.34
401487	TEACHERS ON CALL, A	CV - SUBSTITUTES	11/20/24	4,456.95
401515	CITY OF EDINA	CS 07/29-11/01/24	11/27/24	4,299.63
401523	DOORCO INC	REPL DOOR MOTOR	11/27/24	4,275.00
401269	ADMIRAL COATINGS, I	EHS MECHANICAL 09-K	11/13/24	4,154.66
401574	RICHARD D MROS	12/6 SADIE'S DANCE	11/27/24	4,150.00
401274	ARVIG	OCT24 INTERNET	11/13/24	4,130.35
401274	ARVIG	NOV24 INTERNET	11/13/24	4,100.86
401515	CITY OF EDINA	CN 07/30-10/30/24	11/27/24	4,094.44
401383	TEACHERS ON CALL, A	ND - SUBSTITUTES	11/13/24	4,044.15
401494	1EDTECH CONSORTIUM	FEB25-JAN26 SUBSC	11/27/24	4,000.00
401516	COACH CLIFF'S GAGA	GAGA BALL PIT	11/27/24	3,890.50
401405	BENCHMARK EDUCATION	CS - BEC ADVANCE	11/20/24	3,819.40
401201	KATH FUEL OIL SERVI	UNLEADED	11/06/24	3,754.68
401380	SUNBELT STAFFING LL	11/2 SCHOOL NURSES	11/13/24	3,735.00
401596	SUNBELT STAFFING LL	11/16 SCHOOL NURSE	11/27/24	3,689.10
401479	SCHOOL SERVICE EMPL	NOV15 SEIU PAYROLL	11/20/24	3,675.56
401472	PRAIRIE ELECTRIC CO	SPED - DATA DROPS	11/20/24	3,669.33
401235	POSTMASTER	73 CENT FOREVER STA	11/06/24	3,650.00
401380	SUNBELT STAFFING LL	10/26 SCHOOL NURSE	11/13/24	3,622.95
401461	MN STATE HS LEAGUE	11/6 SECTION SWIM	11/20/24	3,611.00
401250	SCHOOL SERVICE EMPL	OCT30 SEIU PAYROLL	11/06/24	3,559.92
401389	WASTE MANAGEMENT OF	EHS 11/01-11/30/24	11/13/24	3,524.05
401342	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	11/13/24	3,503.77
401311	INSPEC INC	EHS 2025 REROOFING	11/13/24	3,500.00
401486	SUNBELT STAFFING LL	10/5 SCHOOL NURSE	11/20/24	3,473.10
401474	PROCARE THERAPY	10/25 SCHOOL OT	11/20/24	3,465.00
401596	SUNBELT STAFFING LL	11/9 SCHOOL NURSE	11/27/24	3,397.50
401310	INESE KRIEVANS	OCT24 SUNBEAMS	11/13/24	3,392.90
401404	BEMIDJI STATE UNIVE	FALL '24 CONCURRENT	11/20/24	3,300.00
401184	INSPEC INC	CN - WALL	11/06/24	3,240.00
401413	COMMERCIAL INFRASTR	WORK AT EHS/CC/HL	11/20/24	3,204.30
401597	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	11/27/24	3,166.95
401601	VIVACITY TECH PBC	CHARGING CART FOR C	11/27/24	3,147.00
401355	PROJECT LEAD THE WA	VEX IQ UPGRADE KIT	11/13/24	3,095.00
401461	MN STATE HS LEAGUE	11/8 SECTION SWIM	11/20/24	3,026.00
401434	INSTITUTE FOR ENVIR	EHS 3R FLR RSTRM RE	11/20/24	3,009.20
401361	RIFTON EQUIPMENT	LARGE TRICYCLE	11/13/24	2,996.25
401474	PROCARE THERAPY	11/8 SPED TEACHER	11/20/24	2,962.50
401582	PROCARE THERAPY	11/15 SPED TEACHER	11/27/24	2,962.50
401140	BARNES & NOBLE INC	EHS BOOKS	11/06/24	2,923.80
401201	KATH FUEL OIL SERVI	OIL	11/06/24	2,921.50
401406	BENEFIT EXTRAS, INC	NOV24 HRA ADMIN	11/20/24	2,914.45
401593	SOLIANT HEALTH LLC	11/17 SLP - P.W.	11/27/24	2,893.83
401434	INSTITUTE FOR ENVIR	2023-2026 H&S MGMT	11/20/24	2,888.45
401359	RELATE COUNSELING C	CHEM HEALTH #2 OF 1	11/13/24	2,880.00
401201	KATH FUEL OIL SERVI	UNLEADED	11/06/24	2,871.29
401379	SUMMIT FIRE PROTECT	CS - SPRINKLER REPL	11/13/24	2,840.00
401354	PROCARE THERAPY	11/01 SPED TEACHER	11/13/24	2,812.50
401253	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	11/06/24	2,812.20
401383	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	11/13/24	2,747.70
401379	SUMMIT FIRE PROTECT	FIRE SPRINKLER REPA	11/13/24	2,717.00
401391	WOLD ARCHITECTS & E	SV LIGHTING REPLACE	11/13/24	2,662.40
401496	93 SKIP LLC	CN: OCT24 SOLAR PRO	11/27/24	2,651.95

Check No.	Vendor	Description	Date	Amount
401462	MSEA -- MN SCHOOL E	NOV15 MSEA PAYROLL	11/20/24	2,619.05
401386	TWIN CITY HARDWARE	EHS MECHANICAL 08-A	11/13/24	2,602.15
401201	KATH FUEL OIL SERVI	UNLEADED	11/06/24	2,570.27
401388	UNIVERSITY LANGUAGE	10/10-10/16 INTERPR	11/13/24	2,495.22
401222	MSEA -- MN SCHOOL E	OCT30 MSEA PAYROLL	11/06/24	2,470.04
401602	WESTMARK PRODUCTION	CONCERT RECORDING S	11/27/24	2,450.00
401279	BAYCOM INC	CC&N INSPECTION	11/13/24	2,442.00
401513	CATALYST SOURCING S	ON DEMAND/TRANSPORT	11/27/24	2,389.60
401464	NAC MECHANICAL & EL	VV - CHILLER SHUTDO	11/20/24	2,375.00
401464	NAC MECHANICAL & EL	SV - CHILLER SHUTDO	11/20/24	2,375.00
401260	TWIN CITY TRANSPORT	AUG24 SPED TRANSPOR	11/06/24	2,313.30
401450	LANGUAGE LINE SERVI	OCT24 INTERPRETING	11/20/24	2,310.74
401591	SCHOOL SPECIALTY, L	SKETCHBOOKS	11/27/24	2,306.37
401508	BOLTON & MENK INC	ECC TENNIS COURTS	11/27/24	2,300.00
401594	SOUTHERN MN WOODCRA	HL CABINET CASEWORK	11/27/24	2,285.00
401483	SOLIANT HEALTH LLC	11/10 SLP - P.W.	11/20/24	2,262.45
401517	COMPAS, INC	KNUTSON PAINTING CL	11/27/24	2,245.00
401539	IMAGINE LEARNING, L	SONDAY ONLINE	11/27/24	2,241.00
401133	ADVANCED IMAGING SO	HIGH SCHOOL 09/24	11/06/24	2,240.84
401504	AVI SYSTEMS INC	DIG SIGNAGE PROJ EH	11/27/24	2,225.00
401599	TIERNEY CONSULTING	10/4 WORKSHOP	11/27/24	2,200.00
401213	LUMEN TECHNOLOGIES	DW - NOV24 SERVICES	11/06/24	2,184.56
401340	THE MUSIC MART	BASS CLARINET	11/13/24	2,150.00
401173	GOLF SQUAD LLC	GOLF SQUAD	11/06/24	2,047.50
401595	SQUIRES, WALDSPURGE	LEGAL SERV: S.S.S.	11/27/24	2,000.00
401225	NANETTE GESCHE	DIFFICULT CONVERSA	11/06/24	2,000.00
401344	NEW DOMINION SCHOOL	REG ED STUDENT C&T:	11/13/24	1,999.39
401182	IMAGINE LEARNING, L	ND - SONDAY LICENSE	11/06/24	1,980.00
401524	DUNHAM ASSOCIATES I	EHS 23-26 RENOVATIO	11/27/24	1,950.00
401524	DUNHAM ASSOCIATES I	EHS 2023-26 RENO	11/27/24	1,950.00
401387	ULINE	SHELVING	11/13/24	1,936.56
401402	BAYADA HOME HEALTH	SCHOOL NURSE - MULT	11/20/24	1,919.50
401403	BAYCOM INC	WALKIE TALKIE BATTE	11/20/24	1,915.00
401527	EKIN LLC	BSOCCER EQUIPMENT	11/27/24	1,909.40
401293	DZIEDZIC CAULKING I	EHS MECHANICAL 07-L	11/13/24	1,877.59
401158	DEHN'S PUMPKINS	CS PUMPKIN PATCH TR	11/06/24	1,872.00
401506	BAYADA HOME HEALTH	SCHOOL NURSE - MULT	11/27/24	1,870.50
401503	AUTISM SOCIETY OF M	TRAINING/PRESENTATI	11/27/24	1,870.00
401570	MULTILINGUAL WORD I	OCT24 INTERPRETING	11/27/24	1,868.57
401412	CITY OF EDINA - POL	10/25 FBALL SECURIT	11/20/24	1,840.00
401308	HORIZON COMMERCIAL	CHECK VALVE MAINT	11/13/24	1,838.21
401141	BAYADA HOME HEALTH	SCHOOL NURSE - MULT	11/06/24	1,807.00
401402	BAYADA HOME HEALTH	SCHOOL NURSES - MUL	11/20/24	1,807.00
401282	CESO HR LLC	NL LEADERSHIP TRAIN	11/13/24	1,800.00
401541	INSPEC INC	CN WALL	11/27/24	1,800.00
401525	EBSCO INFORMATION S	24-25 MAGAZINE RENE	11/27/24	1,756.70
401448	KELLY GIGERICH	INTL TRAVEL REFUND	11/20/24	1,750.00
401285	CLAUDIA WIKMAN	SEP-OCT24 DIVING CL	11/13/24	1,749.30
401382	SYDNEY BEBEAU	SEP-OCT24 DIVING CL	11/13/24	1,749.30
401562	MCGRAW-HILL SCHOOL	NUMBER WORLDS SUBSC	11/27/24	1,723.74
401133	ADVANCED IMAGING SO	ECC/DO 09/24	11/06/24	1,700.42
401487	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	11/20/24	1,689.90
401467	OWENS COMPANIES INC	OIL HEATERS FOR CHI	11/20/24	1,670.00
401194	JOHNSON CONTROLS FI	SV-FIRE SERVICE CAL	11/06/24	1,663.12
401279	BAYCOM INC	WALKIES/RADIOS	11/13/24	1,621.00
401384	TIMECLOCK PLUS DATA	OVERAGE LICENSES	11/13/24	1,617.00
401182	IMAGINE LEARNING, L	SONDAY SYSTEM CATCH	11/06/24	1,611.00
401195	JOMSVIKINGS PROTECT	10/10 FB SECURITY	11/06/24	1,604.25
401239	RICHFIELD BUS COMPA	10/24 BUS RENTAL	11/06/24	1,600.00
401495	93 HOP LLC	BUS: OCT24 SOLAR PR	11/27/24	1,596.15
401395	1ST AYD CORPORATION	VARIOUS SHOP SUPPLI	11/20/24	1,537.58
401268	ACRE	EHS ST SERV FURNITU	11/13/24	1,525.00
401389	WASTE MANAGEMENT OF	SV 11/01-11/30/24	11/13/24	1,523.75
401438	IWS - INNOVATIONAL	OCT24 SVC AGREEMENT	11/20/24	1,517.92
401157	DAVID WEBB -- HOMER	OCT24 EXEC COACHING	11/06/24	1,500.00
401184	INSPEC INC	HL - EXTERIOR WALL	11/06/24	1,500.00

Check No.	Vendor	Description	Date	Amount
401182	IMAGINE LEARNING, L	SONDAY SYSTEM 1	11/06/24	1,495.00
401182	IMAGINE LEARNING, L	SONDAY SYSTEM 2	11/06/24	1,495.00
401389	WASTE MANAGEMENT OF	VV 11/01-11/30/24	11/13/24	1,465.76
401402	BAYADA HOME HEALTH	SCHOOL NURSES - MUL	11/20/24	1,421.00
401224	NAC MECHANICAL & EL	AHU 5 REPAIR	11/06/24	1,413.00
401402	BAYADA HOME HEALTH	SCHOOL NURSE - MULT	11/20/24	1,404.00
401434	INSTITUTE FOR ENVIR	CV AIR QLTY ASSESSM	11/20/24	1,400.00
401216	METRO ELEVATOR	NOV24 ELEVATOR SERV	11/06/24	1,392.83
401334	MEYER INK SCREEN PR	CHEER SHIRTS	11/13/24	1,386.50
401163	EDINA COMPETITION C	EDINA CHEER ENTRY	11/06/24	1,386.00
401511	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 40	11/27/24	1,380.00
401511	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 40	11/27/24	1,380.00
401402	BAYADA HOME HEALTH	SCHOOL NURSE - C.Z-	11/20/24	1,379.50
401600	UNIVERSITY LANGUAGE	OCT24 GENED INTERPR	11/27/24	1,365.19
401484	SPS COMPANIES INC	FAUCET CARTRIDGE	11/20/24	1,352.93
401406	BENEFIT EXTRAS, INC	NOV24 HSA ADMIN	11/20/24	1,343.65
401597	TEACHERS ON CALL, A	MAIN - SUBSTITUTES	11/27/24	1,341.60
401402	BAYADA HOME HEALTH	SCHOOL NURSE - MULT	11/20/24	1,339.00
401506	BAYADA HOME HEALTH	SCHOOL NURSE - MULT	11/27/24	1,339.00
401389	WASTE MANAGEMENT OF	ECC 11/01-11/30/24	11/13/24	1,338.67
401390	WENGER CORPORATION	CHAIR MOVE & STORE	11/13/24	1,332.00
401153	CUSTOM DRYWALL INC	EHS MECH PHASE2 09-	11/06/24	1,330.00
401519	CROSSTOWN MECHANICA	EHS - KOLPAL WALK-I	11/27/24	1,329.66
401468	PAR INC	10993-II BRIEF PARE	11/20/24	1,311.00
401223	MUSIC THEATRE INTER	JAN25 CLASS MATERIA	11/06/24	1,304.00
401133	ADVANCED IMAGING SO	CONCORD 09/24	11/06/24	1,274.12
401573	NEW TRIER TOWNSHIP	CONSORTIUM 2037 FEE	11/27/24	1,265.89
401151	CORPORATE MECHANICA	EHS - BOILER REPAIR	11/06/24	1,250.94
401338	MINNESOTA MEMORY IN	CB KEYBOARDS	11/13/24	1,249.75
401482	SIDEKICK THEATRE	11/27 KC ND TRIP	11/20/24	1,233.00
401180	HOGLUND BUS COMPANY	EGR COOLER	11/06/24	1,232.11
401464	NAC MECHANICAL & EL	CN - CHILLER SHUTDO	11/20/24	1,225.00
401464	NAC MECHANICAL & EL	CC - CHILLER SHUTDO	11/20/24	1,225.00
401464	NAC MECHANICAL & EL	HL - CHILLER SHUTDO	11/20/24	1,225.00
401261	UNIVERSITY LANGUAGE	OCT24 GEN ED INTERP	11/06/24	1,209.31
401232	PAUL DAVID	NOV24 VIDEO PROD	11/06/24	1,200.00
401347	OWENS COMPANIES INC	EHS - CHILLER REPAI	11/13/24	1,200.00
401350	PAUL DAVID	OCT24 VIDEO PROD	11/13/24	1,200.00
401425	GENERAL PARTS LLC	DW - AIR DEFLECTORS	11/20/24	1,181.41
401434	INSTITUTE FOR ENVIR	EHS 2024 ASBESTOS	11/20/24	1,179.32
401598	TEACHING STRATEGIES	PD TEACHER MEMBERSH	11/27/24	1,170.52
401389	WASTE MANAGEMENT OF	CS 11/01-11/30/24	11/13/24	1,168.96
401134	ALLEGRA EDEN PRAIRI	FALL PLAY SHIRTS/PO	11/06/24	1,164.92
401544	ISAIAH AND/OR HANNA	NOV24 MILEAGE REIMB	11/27/24	1,145.70
401543	INTEREUM INC	HR - DIVIDER PANEL	11/27/24	1,125.74
401416	DISTRICT 3 DECA	DECA DISTRICT 3 ENT	11/20/24	1,125.00
401538	HORIZON COMMERCIAL	CHLORINE	11/27/24	1,124.40
401263	WESTMARK PRODUCTION	CHOIR RECORD/VIDEO	11/06/24	1,090.00
401278	BAUER BUILT INC	TIRES	11/13/24	1,083.40
401389	WASTE MANAGEMENT OF	CC 11/01-11/30/24	11/13/24	1,081.59
401270	ALL STRINGS ATTACHE	INSTRUMENT REPAIRS	11/13/24	1,080.00
401133	ADVANCED IMAGING SO	COURNTRYSIDE 09/24	11/06/24	1,077.92
401546	IWS - INNOVATIONAL	ETHYLENE GLYCOL	11/27/24	1,076.44
401461	MN STATE HS LEAGUE	11/7 SECTION DIVING	11/20/24	1,073.00
401468	PAR INC	10992-IC BRIEF PARE	11/20/24	1,072.50
401133	ADVANCED IMAGING SO	SOUTH VIEW 09/24	11/06/24	1,071.75
401561	MAUREEN SMITH	WRITER'S GROUP	11/27/24	1,067.50
V20560	GWENDOLYN PEYTON	MEDICARE REIMB	11/20/24	1,048.20
401485	STIX SPORTSWEAR & S	BAND T-SHIRTS	11/20/24	1,027.50
401284	CITY OF ST.LOUIS PA	10/23 KC CV POOL DA	11/13/24	1,020.00
401534	GOPHER/PLAY WITH A	PHY ED INSTRUCTIONA	11/27/24	1,019.26
401538	HORIZON COMMERCIAL	SV POOL ACID REPL	11/27/24	1,001.70
401317	JERRY'S PRINTING	CHOIR PROGRAMS	11/13/24	1,000.00
401275	ASSURED SECURITY IN	NEW DOOR ROOM 215	11/13/24	991.00
401262	VERIFIED CREDENTIAL	SEP24 BKGD SCREENIN	11/06/24	987.25
401141	BAYADA HOME HEALTH	SCHOOL NURSE - MULT	11/06/24	971.50

Check No.	Vendor	Description	Date	Amount
401471	POWERSCHOOL GROUP L	24-25 PROF LEARNING	11/20/24	960.00
401181	HUMERATECH	CS - BLDG PRESSURE	11/06/24	949.00
401310	INESE KRIEVANS	OCT24 PRIVATE LESSO	11/13/24	945.00
401133	ADVANCED IMAGING SO	NORMANDALE 09/24	11/06/24	925.86
401204	KINECT ENERGY, INC	NOV24 ENERGY MGMT F	11/06/24	902.00
401437	ITSAVVY LLC	SCREEN DEDUCTIBLES	11/20/24	900.00
401513	CATALYST SOURCING S	ON DEMAND/DMTS	11/27/24	896.10
401373	SECURITY CONTROL SY	DOOR #2 MAINTENANCE	11/13/24	867.50
401421	FOLLETT CONTENT SOL	BOOKS FOR SV	11/20/24	865.75
401529	FACTORY MOTOR PARTS	BATTERIES	11/27/24	857.46
401456	MIKE AND/OR DAWN KR	INT TRAVEL REFUND	11/20/24	850.00
401594	SOUTHERN MN WOODCRA	INSTALL FEE	11/27/24	850.00
401292	DUCKY SCREEN PRINTI	CV CHOIR T-SHIRTS	11/13/24	847.00
401133	ADVANCED IMAGING SO	VALLEY VIEW 09/24	11/06/24	823.50
401458	MINNESOTA LANDSCAPE	GRD 2 PLANTMOBILE	11/20/24	810.00
401308	HORIZON COMMERCIAL	POOL VAC REPAIR	11/13/24	809.46
401327	LEIF MEDIA & PR LLC	SEP24 ADDTL SUPPORT	11/13/24	805.00
V20564	LING MA	CHINESE CLASS BUFFE	11/20/24	793.80
401133	ADVANCED IMAGING SO	CREEK VALLEY 09/24	11/06/24	785.04
401200	KAREN WATERS	PILLOWCASE SEWING K	11/06/24	779.50
401271	AMAZON CAPITAL SERV	SCIENCE RE-SUPPLY	11/13/24	776.12
401133	ADVANCED IMAGING SO	CORNELIA 09/24	11/06/24	765.98
401251	SCHOOL SPECIALTY, L	MEDIA CENTER RUG	11/06/24	754.15
401399	APPLE INC	VPP SPED	11/20/24	750.00
401372	SCHWICKERT'S TECTA	EHS - RPZ INSPECTIO	11/13/24	740.00
401375	SOLIANT HEALTH LLC	11/3 SCHOOL SLP - P	11/13/24	736.61
401585	RAINDROP IRRIGATION	ECC: FALL BLOW OUT	11/27/24	725.00
401585	RAINDROP IRRIGATION	SV: FALL BLOW OUT	11/27/24	725.00
401585	RAINDROP IRRIGATION	EHS: FALL BLOW OUT	11/27/24	725.00
401585	RAINDROP IRRIGATION	VV: FALL BLOW OUT	11/27/24	725.00
401519	CROSSTOWN MECHANICA	EHS -VICTORY REACH-	11/27/24	720.69
401215	MESPA	MESPA MEMBERSHIP	11/06/24	713.00
401297	EDITH MANCINI	C&C YIN YOGA I	11/13/24	705.60
401218	MINNESOTA HISTORICA	7/20 FORT SNELLING	11/06/24	696.00
401526	EDUCATORS BENEFIT C	403(B) ADMIN&COMP F	11/27/24	691.98
401299	FACTORY MOTOR PARTS	BATTERIES	11/13/24	685.54
401185	ISD 192 - FARMINGTO	11/1-2 DEBATE ENTRY	11/06/24	685.00
401389	WASTE MANAGEMENT OF	CN 11/01-11/30/24	11/13/24	678.76
401519	CROSSTOWN MECHANICA	DATA CLOSET AC REPA	11/27/24	678.74
401585	RAINDROP IRRIGATION	BUS: FALL BLOW OUT	11/27/24	675.00
401577	OCCUPATIONAL MEDICI	DRIVER DOT EXAMS	11/27/24	665.00
401314	JACKI BRICKMAN INC	CATALYST TRAINING	11/13/24	650.00
401365	ROSE CHU --- PLUM B	JR CHEER	11/13/24	650.00
401435	INVINCIBLE SPECIALT	JR CHEER	11/20/24	650.00
401226	NICKI BLACK	ETIQUETTE CLASS	11/06/24	646.80
401261	UNIVERSITY LANGUAGE	OCT24 SPED INTERPRE	11/06/24	635.81
401242	ROBERT DIXON	WU STYLE TAI CHI	11/06/24	616.00
401287	COMMERCIAL INFRASTR	AV WORK AT EHS	11/13/24	615.00
401389	WASTE MANAGEMENT OF	CV 11/01-11/30/24	11/13/24	612.28
401424	FROST INC	VV - LIQUID DE-ICE	11/20/24	608.12
401424	FROST INC	EHS - LIQUID DE-ICE	11/20/24	608.12
401161	EDINA BOYS LACROSSE	9/27 KUHLMAN CLEAN-	11/06/24	600.00
401186	ITSAVVY LLC	SCREEN DEDUCTIBLES	11/06/24	600.00
401279	BAYCOM INC	FCC LICENSE	11/13/24	600.00
401340	THE MUSIC MART	BASS TROMBONE CASE	11/13/24	600.00
401445	JOMSVIKINGS PROTECT	10/25 SECTION FOOTB	11/20/24	600.00
401408	CAN CAN WONDERLAND	KC CC - 11/27 TRIP	11/20/24	600.00
401408	CAN CAN WONDERLAND	KC CS - 11/27 TRIP	11/20/24	600.00
401408	CAN CAN WONDERLAND	KC CV - 11/27 TRIP	11/20/24	600.00
401291	DECA	DECA MEMBERSHIP - R	11/13/24	598.00
401573	NEW TRIER TOWNSHIP	CONSORTIUM 2037 FOO	11/27/24	596.22
401299	FACTORY MOTOR PARTS	ALTERNATOR	11/13/24	592.90
401133	ADVANCED IMAGING SO	HIGHLANDS 09/24	11/06/24	591.55
401575	NORTHSTAR BUS LINES	CAPITOL FIELD TRIP	11/27/24	587.50
401248	SCHMITT MUSIC COMPA	VARIOUS STRINGS	11/06/24	566.47
401356	PROVIDENCE ACADEMY	NON PUBLIC TRANSPOR	11/13/24	564.50

Check No.	Vendor	Description	Date	Amount
401183	INFINITE HEALTH COL	2023 WRESTLING TOUR	11/06/24	555.00
401243	RUSSELL SECURITY RE	CRISIS KEYS & KEY R	11/06/24	552.00
401507	BENCHMARK EDUCATION	EXPRESS K, 2, 3: EL	11/27/24	535.00
401241	ROBERT B HILL CO	WATER SOFTENER SALT	11/06/24	534.14
401428	GRAINGER	BELTS FOR AHUS - RT	11/20/24	532.56
401312	ISD #272 - EDEN PRA	11/9 DEBATE ENTRIES	11/13/24	530.00
401331	MASBO	MASBO INSTITUTE - E	11/13/24	525.00
401298	ELIZABETH POCH	OCT24 PIANO LESSONS	11/13/24	520.00
401298	ELIZABETH POCH	OCT24 PIANO LESSONS	11/13/24	520.00
401208	LAKESHORE LEARNING	JJ443SS STACKABLE C	11/06/24	519.92
V20573	RODNEY A PETERSON	7/16-11/13 MILEAGE	11/20/24	515.16
401182	IMAGINE LEARNING, L	SHIPPING/HANDLING	11/06/24	509.70
401309	IDENTISYS INC	ID PRINTER REPAIRS	11/13/24	509.00
401301	FRESHPOINT BIX PROD	KC HL SNACKS	11/13/24	504.29
401559	MACKIN EDUCATIONAL	BOOKS FOR EHS	11/27/24	500.27
401162	EDINA BOYS SWIM & D	8/29 KUHLMAN CLEAN-	11/06/24	500.00
401164	EDINA GIRLS SOCCER	9/6 KUHLMAN CLEAN-U	11/06/24	500.00
401166	EDINA GIRLS CROSS C	10/10 KUHLMAN CLEAN	11/06/24	500.00
401295	EDINA GIRLS BASKETB	10/24 KUHLMAN CLEAN	11/13/24	500.00
401296	EDINA SOFTBALL BOOS	10/22 KUHLMAN CLEAN	11/13/24	500.00
401306	HAMLINE UNIVERSITY	PAT PATERSON TOURNE	11/13/24	500.00
401319	JOANNE ZACHARIAS	AMINDIAN PRESENTATI	11/13/24	500.00
401439	JEFFREY MILLER	ALICE BY HEART MUSI	11/20/24	500.00
401545	I-STATE TRUCK CENTE	CROSSING GATE	11/27/24	499.22
V20524	STEVEN CURTIS CULLI	MAC COMPUTER PURCHA	11/13/24	499.00
401182	IMAGINE LEARNING, L	SONDAY SYSTEM LEARN	11/06/24	496.00
V20574	ZACHARIAH R PROWELL	CLASSROOM SUPPLIES	11/20/24	494.56
401389	WASTE MANAGEMENT OF	HL 11/01-11/30/24	11/13/24	493.45
401567	MIKE'S SEPTIC SERVI	PUMPING CONCESSIONS	11/27/24	475.00
V20560	GWENDOLYN PEYTON	MEDICARE SUPPL REIM	11/20/24	474.00
401136	AMAZON CAPITAL SERV	GRD 4 INSTURCTIONAL	11/06/24	473.10
401180	HOGLUND BUS COMPANY	SENSOR	11/06/24	472.50
401175	GRAPHIC SOURCE	WEIGHT ROOM SIGNAGE	11/06/24	466.50
401583	PROPIO LANGUAGE SER	OCT24 INTERPRETING	11/27/24	464.98
401253	TEACHERS ON CALL, A	MAIN - SUBSTITUTES	11/06/24	451.50
401383	TEACHERS ON CALL, A	CORPORATE-SUBSTITUT	11/13/24	451.50
401489	UNIVERSITY LANGUAGE	OCT24 SPED INTERPRE	11/20/24	450.00
401534	GOPHER/PLAY WITH A	LOCKABLE TOTEMASTER	11/27/24	449.00
401135	ALLEGRA EDINA	BAND CARDS	11/06/24	444.67
401443	JERRY'S PRINTING	MAJOR BEHAVIOR FORM	11/20/24	440.00
401514	CESO COMMUNICATIONS	OCT24 GRAPHICS SUPP	11/27/24	440.00
401286	COMMERCIAL DRYWALL	EHS MECHANICAL 09-A	11/13/24	437.00
401566	MIDWEST BUS PARTS I	MITO MIC/NOZZLE	11/27/24	435.50
401410	CENTURYLINK	SV 11/01-11/30/24	11/20/24	427.63
401154	D.S. ERICKSON & ASS	OCT30 GARNISHMENT	11/06/24	419.14
401349	PATRICIA OLSON	A WALK IN THE PARK	11/13/24	411.60
401234	PIONEER MANUFACTURI	SOCCER FIELD PAINT	11/06/24	410.60
401227	NOVA FIRE PROTECTIO	NITROGEN LEAK REPAI	11/06/24	405.00
401406	BENEFIT EXTRAS, INC	NOV24 FLEX ADMIN	11/20/24	404.20
401313	ITSAVVY LLC	SCREEN DEDUCTIBLES	11/13/24	400.00
401313	ITSAVVY LLC	SCREEN DEDUCTIBLES	11/13/24	400.00
V20521	MERT T WOODARD	IPHONE PURCHASE	11/06/24	400.00
401280	BRYN WILLIAMS	FALL '24 GYMNASTICS	11/13/24	400.00
401457	MINNESOTA JUNIOR HI	VVMS REGISTRATION	11/20/24	400.00
401493	ZOEY WILLIAMS	FALL '24 GYMNASTICS	11/20/24	400.00
401559	MACKIN EDUCATIONAL	BOOKS FOR EHS	11/27/24	395.12
401440	JERRY'S FOODS EDINA	FALL FEST DONUTS	11/20/24	392.72
401389	WASTE MANAGEMENT OF	ND 11/01-11/30/24	11/13/24	391.67
401600	UNIVERSITY LANGUAGE	OCT24 SPED INTERPRE	11/27/24	390.15
401391	WOLD ARCHITECTS & E	CN LTFM	11/13/24	388.41
401391	WOLD ARCHITECTS & E	CV LTFM	11/13/24	388.41
401391	WOLD ARCHITECTS & E	ECC LTFM	11/13/24	388.41
401391	WOLD ARCHITECTS & E	CC LTFM	11/13/24	388.40
401405	BENCHMARK EDUCATION	SHIPPING/HANDLING	11/20/24	381.94
401591	SCHOOL SPECIALTY, L	CLASSROOM TABLE - 3	11/27/24	380.94
401559	MACKIN EDUCATIONAL	BOOKS FOR EHS	11/27/24	379.71

Check No.	Vendor	Description	Date	Amount
401580	PRAIRIE ELECTRIC CO	AIR COMPRESSOR REPA	11/27/24	379.44
401519	CROSSTOWN MECHANICA	EHS - COLDWELL REPA	11/27/24	378.00
401513	CATALYST SOURCING S	ON DEMAND/ACTIVITIE	11/27/24	373.38
401168	EDUCATORS BENEFIT C	ACT PARTICIPANT FEE	11/06/24	371.50
401168	EDUCATORS BENEFIT C	ACT PARTICIPANT FEE	11/06/24	371.50
401424	FROST INC	ECC - LIQUID DE-ICE	11/20/24	370.84
401424	FROST INC	SV - LIQUID DE-ICE	11/20/24	370.84
401424	FROST INC	CV - LIQUID DE-ICE	11/20/24	370.83
401134	ALLEGRA EDEN PRAIRI	MR. FOX PROGRAMS	11/06/24	370.69
401372	SCHWICKERT'S TECTA	BUS - RPZ INSPECTIO	11/13/24	370.00
401372	SCHWICKERT'S TECTA	SV - RPZ INSPECTION	11/13/24	370.00
401368	SCAN AIR FILTER INC	VARIOUS FILTERS	11/13/24	364.86
401249	SCHOLASTIC INC	SCHOLASTIC NEWS-MUL	11/06/24	364.38
401172	FRIENDS OF VALLEY D	9/27-30 DEBATE ENTR	11/06/24	360.00
401212	LUCELINE ORCHARD LL	10/11 UNIFIED EVENT	11/06/24	360.00
401343	NCESSE / TIDES CENT	SSEP MISSION18 LAUN	11/13/24	360.00
401180	HOGLUND BUS COMPANY	PRESSURE VALVE	11/06/24	358.72
401187	JACKIE MART	GHOSTS AND GOBLINS	11/06/24	352.80
401579	POLAR ELECTRO INC	GOFIT - VV GYM	11/27/24	350.00
401451	LEXIA LEARNING SYST	12 LEXIA LICENSES	11/20/24	341.38
401419	ELSMORE SWIM SHOP	BOYS SWIM CAPS	11/20/24	338.55
401576	NOW MICRO INC	OCT24 CONSULT HRS	11/27/24	337.50
401423	FRESHPOINT BIX PROD	KC CV SNACKS	11/20/24	326.30
401325	LAKEVILLE NORTH PAN	12/14 DANCE ENTRY	11/13/24	325.00
401581	PRIOR LAKE DANCE TE	DANCE INVITE	11/27/24	325.00
401283	CHANHASSEN BOOSTER	12/7 DANCE MEET ENT	11/13/24	320.00
401481	SECURITY CONTROL SY	ROOF HATCH SERVICE	11/20/24	320.00
V20531	SHANDRA E PROWELL	AOSA CONF REGISTRAT	11/13/24	319.00
401378	STEPHEN PARTRIDGE	WWII IN THE PACIFIC	11/13/24	318.50
401140	BARNES & NOBLE INC	EHS BOOKS	11/06/24	315.00
401228	ODP BUSINESS SOLUTI	GRD 2 SUPPLIES	11/06/24	311.58
V20543	EMMA BOURNONVILLE	EHS FRENCH INTERN P	11/20/24	310.00
V20545	MELINE CHATAL-BARAT	ND FRENCH INTERN PA	11/20/24	310.00
V20546	LOLA DUCLOUX-LEBON	ND FRENCH INTERN PA	11/20/24	310.00
V20547	GREGOIRE DURAND	VV FRENCH INTERN PA	11/20/24	310.00
V20548	THEO DURAND	ND FRENCH INTERN PA	11/20/24	310.00
V20549	LAURINE EVEN	ND FRENCH INTERN PA	11/20/24	310.00
V20550	CHIARA FERRY	ND FRENCH INTERN PA	11/20/24	310.00
V20551	ELENA FONTEYNE	ND FRENCH INTERN PA	11/20/24	310.00
V20552	JUDITH FOUQUET	EHS FRENCH INTERN P	11/20/24	310.00
V20553	CAMILLE GEISLER	VV FRENCH INTERN PA	11/20/24	310.00
V20554	SOLENE GOURC	ND FRENCH INTERN PA	11/20/24	310.00
V20555	LOLA GOURCY	ND FRENCH INTERN PA	11/20/24	310.00
V20558	CHLOE HEISSLER	ND FRENCH INTERN PA	11/20/24	310.00
V20562	CHLOE KLEIN	ND FRENCH INTERN PA	11/20/24	310.00
V20563	LENA LEBOURSICAUD	ND FRENCH INTERN PA	11/20/24	310.00
V20565	LOLA MAFFEIS	EHS FRENCH INTERN P	11/20/24	310.00
V20566	AUDREY MAUBARET	VV FRENCH INTERN PA	11/20/24	310.00
V20567	JADE METZINGER	ND FRENCH INTERN PA	11/20/24	310.00
V20568	INGRID MICHEL	ND FRENCH INTERN PA	11/20/24	310.00
V20570	MATHILDE NOGUES	ND FRENCH INTERN PA	11/20/24	310.00
V20571	ALICE PARISOT	ND FRENCH INTERN PA	11/20/24	310.00
V20576	LEA ROUX	ND FRENCH INTERN PA	11/20/24	310.00
V20577	LENA SAUVAGEON	ND FRENCH INTERN PA	11/20/24	310.00
V20578	LOANE SENSACQ	ND FRENCH INTERN PA	11/20/24	310.00
V20582	LEANE STEPHANT	ND FRENCH INTERN PA	11/20/24	310.00
V20584	NOE VAGNE	ND FRENCH INTERN PA	11/20/24	310.00
V20585	LAURINE ZILLIOX	ND FRENCH INTERN PA	11/20/24	310.00
401491	VICSON LLC	SEWING/SCHED/FINANC	11/20/24	308.00
401281	CENGAGE LEARNING IN	CN - REACH LICENSE	11/13/24	305.24
401337	MINNESOTA HISTORICA	10/30 EHS EXCH TRIP	11/13/24	304.00
V20533	MEGAN B SCHNEIDER	SEP-OCT24 MILEAGE	11/13/24	302.77
401410	CENTURYLINK	VV 10/28-11/27/24	11/20/24	302.10
401259	TWIN CITIES TRANSPO	BUS 130 TOWING	11/06/24	300.00
401345	NORTHERN LIGHTS CON	COTTON CANDY	11/13/24	300.00
401348	PACER CENTER	10/24 K PUPPET SHOW	11/13/24	300.00

Check No.	Vendor	Description	Date	Amount
401392	WOOD LAKE NATURE CE	11/6 GRD 1 ON-SITE	11/13/24	300.00
401579	POLAR ELECTRO INC	GOFIT - VV GYM	11/27/24	300.00
401594	SOUTHERN MN WOODCRA	DELIVERY FEE	11/27/24	300.00
401520	CUB FOODS SOUTHDALE	4TH/5TH GRD VISIT F	11/27/24	299.50
401320	JW PEPPER & SON INC	CHOIR SUPPLIES	11/13/24	296.50
401409	CARLSON PRINTING CO	K POSTCARD PRINTING	11/20/24	295.00
401277	CHRISTINE MORGAN	SEP-OCT24 TAI CHI	11/13/24	288.40
401258	TURNAROUND PERCUSSI	BAND ON-SITE SERVIC	11/06/24	280.00
401447	JW PEPPER & SON INC	CHOIR SHEET MUSIC	11/20/24	279.50
401167	EDINA MORNINGSIDE R	Q2 DUES - SS/AML	11/06/24	275.00
401294	EDINA COMPETITION C	8 COUNT MIXER	11/13/24	275.00
401409	CARLSON PRINTING CO	K POSTCARD POSTAGE	11/20/24	273.02
401418	EDINA GIVE & GO	DRIVER'S ED REFUND	11/20/24	272.70
401150	CONSTANTINE DANCE C	PARTNER DANCING	11/06/24	268.00
401299	FACTORY MOTOR PARTS	BATTERY	11/13/24	264.75
V20600	ZHUO WANG	CHINESE BUFFET LUNC	11/27/24	264.60
401476	SANTANDER BANK, N.A	BUS LEASE MISC FEE	11/20/24	264.30
401589	SANTANDER BANK, N.A	BUS LEASE MISC FEE	11/27/24	264.30
401340	THE MUSIC MART	TUBA MUTE	11/13/24	260.00
401410	CENTURYLINK	DO 11/01-11/30/24	11/20/24	260.00
401547	JANET UNGS - BUSINE	NOV24 COACHING SERV	11/27/24	260.00
401192	JERRY'S HARDWARE	FALL PLAY TECH SUPP	11/06/24	255.37
401569	MONICA MOHN	DANCE CLASSES	11/27/24	252.00
401381	SUZANNE MAGNUSON	ALICE BY HEART PHOT	11/13/24	250.00
401394	MINNESOTA SCIENCE O	SCIENCE OLYPIAD ENT	11/13/24	250.00
401324	KULLY SUPPLY INC	CONTROL BOARD DRINK	11/13/24	247.90
401449	KULLY SUPPLY INC	CONTROL BOARD DRINK	11/20/24	247.90
401415	CUSTOM HOSE TECH IN	SWIVEL FOR DEF	11/20/24	245.21
401410	CENTURYLINK	ECC 11/01-11/30/24	11/20/24	244.36
401410	CENTURYLINK	CC 11/01-11/30/24	11/20/24	244.36
401410	CENTURYLINK	EHS 10/28-11/27/24	11/20/24	241.68
401136	AMAZON CAPITAL SERV	ART INSTRUCTIONAL	11/06/24	240.73
401232	PAUL DAVID	OCT24 RUSH FEE	11/06/24	240.00
401321	KAJO INSCRIPTIONS	STORE INSCRIPTIONS	11/13/24	240.00
401341	NAC MECHANICAL & EL	CONTROLLER WORK	11/13/24	240.00
401513	CATALYST SOURCING S	SUPP TRACK MON SUBS	11/27/24	239.99
401390	WENGER CORPORATION	SHIPPING/HANDLING	11/13/24	239.76
401366	RUSSELL SECURITY RE	REINFORCE DOOR HING	11/13/24	230.00
401389	WASTE MANAGEMENT OF	BUS 11/01-11/30/24	11/13/24	228.45
401304	GRAINGER	3-RH CART 3-LH CART	11/13/24	227.76
401518	CORNWELL- MATTHEW T	PRYBARS	11/27/24	227.38
401487	TEACHERS ON CALL, A	MAIN - SUBSTITUTES	11/20/24	225.75
401209	LAKEVILLE NORTH HIG	9/7 9A VBALL TOURNE	11/06/24	225.00
401317	JERRY'S PRINTING	LETTERHEAD ENVELOPE	11/13/24	225.00
401585	RAINDROP IRRIGATION	CONSC: FALL BLOW OU	11/27/24	225.00
401565	MENARDS - EDEN PRAI	HOSE / WASHERS / BO	11/27/24	224.63
401559	MACKIN EDUCATIONAL	E-BOOKS FOR CC	11/27/24	223.69
401167	EDINA MORNINGSIDE R	Q2 MEALS	11/06/24	220.00
401254	THE MIDWEST CLINIC	CLINIC REGISTRATION	11/06/24	220.00
V20590	AMANDA B HINCK	10/23-10/25 MILEAGE	11/27/24	219.22
401519	CROSSTOWN MECHANICA	CS - STEAMER WORK	11/27/24	219.00
V20542	MARGARET ARBEITER	CONF MILEAGE	11/20/24	218.42
401171	FRESHPOINT BIX PROD	KC CS SNACKS	11/06/24	216.86
401401	A-Z RENTAL CENTER	AIR COMPRESSOR RENT	11/20/24	216.70
401171	FRESHPOINT BIX PROD	KC CV SNACKS	11/06/24	214.59
401429	GRAYBAR ELECTRIC CO	CS - NEW BREAKER	11/20/24	212.00
401536	GRAPHIC SOURCE	BOYS HOCKEY BANNER	11/27/24	211.50
401536	GRAPHIC SOURCE	GRLS HOCKEY BANNER	11/27/24	211.50
401400	ASSURED SECURITY IN	PAD LOCKS	11/20/24	206.70
401496	93 SKIP LLC	BUS: OCT24 SOLAR PR	11/27/24	204.80
401229	OWEN PHOENIX-FLOOD	DEBATE: MDTA JAMBOR	11/06/24	200.00
401313	ITSAVVY LLC	SCREEN DEDUCTIBLES	11/13/24	200.00
401339	MN DEPT OF LABOR AN	SV-ELEVATOR OPERATI	11/13/24	200.00
401367	SAMUEL PETERSON	WINTER 2024 AUDIO M	11/13/24	200.00
401436	ISD #112 - CHASKA H	10/1 BOYS XC MEET	11/20/24	200.00
V20528	DUANE A HUISENTRUIT	AMERICAN INDIAN SUP	11/13/24	200.00

Check No.	Vendor	Description	Date	Amount
401219	MINNESOTA JUNIOR HI	SVMS REGISTRATION	11/06/24	200.00
401171	FRESHPOINT BIX PROD	KC CC SNACKS	11/06/24	198.18
401357	QUALITY BUS AND TRU	BUS WINDOWS & GLASS	11/13/24	198.00
401489	UNIVERSITY LANGUAGE	OCT24 GENED INTERPR	11/20/24	196.75
401248	SCHMITT MUSIC COMPA	TUBA REPAIR	11/06/24	191.00
401372	SCHWICKERT'S TECTA	CC - RPZ INSPECTION	11/13/24	185.00
401372	SCHWICKERT'S TECTA	ECC - RPZ INSPECTIO	11/13/24	185.00
401372	SCHWICKERT'S TECTA	VV - RPZ INSPECTION	11/13/24	185.00
401372	SCHWICKERT'S TECTA	CV - RPZ INSPECTION	11/13/24	185.00
401372	SCHWICKERT'S TECTA	CS - RPZ INSPECTION	11/13/24	185.00
401372	SCHWICKERT'S TECTA	HL - RPZ INSPECTION	11/13/24	185.00
401372	SCHWICKERT'S TECTA	CN - RPZ INSPECTION	11/13/24	185.00
401430	GREATAMERICA FINANC	DO NOV24 POSTAGE MT	11/20/24	184.95
401600	UNIVERSITY LANGUAGE	OCT24 GENED INTERPR	11/27/24	184.69
401455	MIDWEST LIFT WORKS	HOIST REPAIR	11/20/24	184.50
401305	GROTH MUSIC COMPANY	BAND MUSIC	11/13/24	184.00
401410	CENTURYLINK	CS 11/01-11/30/24	11/20/24	183.27
401410	CENTURYLINK	CN 11/01-11/30/24	11/20/24	183.27
401410	CENTURYLINK	HL 11/01-11/30/24	11/20/24	183.27
401145	CENTURYLINK	CV 10/10-11/09/24	11/06/24	181.26
401188	JAMES ENGELKING	BSOCCER: WACONIA	11/06/24	180.00
401196	JOSE RAMOS-MUNOZ	BSOCCER: WACONIA	11/06/24	180.00
401600	UNIVERSITY LANGUAGE	OCT24 SPED INTERPRE	11/27/24	180.00
401532	FRESHPOINT BIX PROD	KC HL SNACKS	11/27/24	176.85
401360	RICHFIELD MINNOCO /	EQUIPMENT FUEL	11/13/24	176.45
401238	RANDI GRAVES	GSWIM: JV CHAMPIONS	11/06/24	176.00
401509	BRIAN CHARCHENKO	GHOCKEY: PROCTOR	11/27/24	175.00
401542	INSTITUTE FOR ENVIR	AHERA TRAINING - R.	11/27/24	175.00
401549	JESSSIE WILLIS	GHOCKEY: ROGERS-MN	11/27/24	175.00
401554	KEVIN SANTAVY	GHOCKEY: PROCTOR	11/27/24	175.00
V20518	MARK A THONE	BOYS SKI MEET FEE	11/06/24	175.00
V20518	MARK A THONE	GRLS SKI MEET FEE	11/06/24	175.00
401535	GRAINGER	MISC HARDWARE	11/27/24	174.99
401370	SCHOOL HEALTH CORPO	VINYL EXAM GLOVES	11/13/24	173.57
V20525	AMY E FAIRWEATHER	SEP-OCT24 PART B MI	11/13/24	173.06
401303	GENERAL SECURITY SE	ECC-PATROL RESP/EXC	11/13/24	170.00
401346	OPENTEXT INC	OCT24 FAX-2-MAIL	11/13/24	168.44
401360	RICHFIELD MINNOCO /	EQUIPMENT FUEL	11/13/24	167.89
401553	JW PEPPER & SON INC	CHOIR SHEET MUSIC	11/27/24	165.49
401171	FRESHPOINT BIX PROD	KC CN SNACKS	11/06/24	165.46
401249	SCHOLASTIC INC	SCHOLASTIC ACTION	11/06/24	164.84
401301	FRESHPOINT BIX PROD	KC CS SNACKS	11/13/24	163.60
401193	JOHN W MCKONE -- BE	BAND PIANO TUNING	11/06/24	160.00
401551	JOHN W MCKONE -- BE	PIANO TUNING	11/27/24	160.00
401430	GREATAMERICA FINANC	SV NOV24 POSTAGE MT	11/20/24	159.95
401430	GREATAMERICA FINANC	ECC NOV24 POSTAGE M	11/20/24	159.00
401519	CROSSTOWN MECHANICA	ADDED DRINK TO HEAD	11/27/24	159.00
401565	MENARDS - EDEN PRAI	PAINT AND BRUSHES	11/27/24	157.63
401205	KRISTA MADDOCK	BRAIN HEALTH SESSIO	11/06/24	157.50
401248	SCHMITT MUSIC COMPA	INSTRUMENT GUIDEBOO	11/06/24	157.46
401369	SCHMITT MUSIC COMPA	VARIOUS INSTR SUPPL	11/13/24	156.60
401532	FRESHPOINT BIX PROD	KC CV SNACKS	11/27/24	156.54
401136	AMAZON CAPITAL SERV	GRD 4 INSTURCTIONAL	11/06/24	155.51
401209	LAKEVILLE NORTH HIG	9/13 GRLS XC INVITE	11/06/24	155.00
401209	LAKEVILLE NORTH HIG	9/13 BOYS XC INVITE	11/06/24	155.00
401160	ECM PUBLISHERS INC	SEP 24 REG MINUTES	11/06/24	153.60
401315	JERRY'S FOODS EDINA	UNIFIED FOOD	11/13/24	153.54
401299	FACTORY MOTOR PARTS	WIPER BLADES	11/13/24	151.34
401360	RICHFIELD MINNOCO /	EQUIPMENT FUEL	11/13/24	151.13
401142	BENCHMARK EDUCATION	EL EXPRESS! GRD 5	11/06/24	150.00
401146	CHANHASSEN BOOSTER	10/12 VB TOURNAMENT	11/06/24	150.00
401568	MN SWIM COACHES ASS	GRLS SWIM MEET ENTR	11/27/24	150.00
V20569	KYLEE L MUEHLBERG	BENCHMARK ADV SLIDE	11/20/24	150.00
401430	GREATAMERICA FINANC	EHS NOV24 POSTAGE M	11/20/24	149.95
401333	MENARDS - EDEN PRAI	WASHER, ETC.	11/13/24	149.32
401497	ACME TOOLS PLYMOUTH	OSHA COMPLIANT LADD	11/27/24	148.72

Check No.	Vendor	Description	Date	Amount
401427	GOPHER STATE ONE-CA	OCT24 BILLABLE TICK	11/20/24	148.50
V20594	EMILY NUSS	BENCHMARK ADV SLIDE	11/27/24	148.50
401550	JH LARSON COMPANY	LIGHT BULBS	11/27/24	147.38
401490	UNIVERSITY OF MINNE	FALL '24 ADDTL STUD	11/20/24	145.00
401470	POPP BINDING & LAMI	LAMINATING FILM	11/20/24	143.72
401248	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	11/06/24	143.00
401529	FACTORY MOTOR PARTS	BATTERIES	11/27/24	142.91
401433	HORIZON COMMERCIAL	POOL TESTING SUPPLI	11/20/24	139.55
401191	JERMISHA WATSON	SOCCER: SECTIONS	11/06/24	137.50
401595	SQUIRES, WALDSPURGE	LEGAL SERV: H.R.	11/27/24	137.50
401199	JW PEPPER & SON INC	BAND SHEET MUSIC	11/06/24	135.00
401587	RJ MECHANICAL INC	RPZ REMOVAL	11/27/24	135.00
401505	BATTERIES R US	12 VOLT BATTERIES	11/27/24	134.97
V20530	CHERYL L PARISH	OCT24 PART B MILEAG	11/13/24	134.47
401478	SCHMITT MUSIC COMPA	FLUTE REPAIR	11/20/24	133.00
401449	KULLY SUPPLY INC	TOILET REPAIR PARTS	11/20/24	130.68
401537	GROTH MUSIC COMPANY	USED TRUMPET	11/27/24	130.00
401178	HEALY AWARDS INC	FOOTBALL HELMET DEC	11/06/24	129.22
401326	LEARNING WITHOUT TE	A-Z FOR MAT MAN & M	11/13/24	129.00
401500	AGPARTS WORLDWIDE I	IPAD REPAIR	11/27/24	129.00
401305	GROTH MUSIC COMPANY	BAND MALLETS	11/13/24	128.97
401444	JH LARSON COMPANY	LIGHT BULBS	11/20/24	126.51
401143	BENNETT THUROW	FOOTBALL: STILLWATE	11/06/24	125.00
401147	CLINT HOBERG	FOOTBALL: PRIOR LAK	11/06/24	125.00
401198	JOSHUA SCHOAF	FOOTBALL: SHAKOPEE	11/06/24	125.00
401202	KATHERINE CLARK	SOCCER: SECTIONS	11/06/24	125.00
401255	THOMAS SCHILLER	FOOTBALL: STILLWATE	11/06/24	125.00
401256	TOM GILLUND	FOOTBALL: STILLWATE	11/06/24	125.00
401464	NAC MECHANICAL & EL	CS - CHILLER SHUTDO	11/20/24	125.00
401248	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	11/06/24	124.00
401326	LEARNING WITHOUT TE	SOUND AROUND BOX	11/13/24	121.50
401492	WILD RUMPUS BOOK ST	BOOKS FOR CV	11/20/24	121.49
401364	ROSAMARIA BOLDT	10/21 INTERPRETING	11/13/24	120.00
401136	AMAZON CAPITAL SERV	GRD K SUPPLIES	11/06/24	118.65
401299	FACTORY MOTOR PARTS	BELTS	11/13/24	116.97
401540	INGCO INTERNATIONAL	TRANSLATE PRNC LTR	11/27/24	116.55
401511	BUSINESS ESSENTIALS	COLOR COPY PAPER RE	11/27/24	115.90
401300	FOLLETT HIGHER EDUC	PIPELINE GRANT: BOO	11/13/24	115.19
401139	AVION SOOKDEO	CLASS CANCELLATION	11/06/24	115.00
401168	EDUCATORS BENEFIT C	ACT BASE FEE	11/06/24	114.44
401168	EDUCATORS BENEFIT C	ACT BASE FEE	11/06/24	114.44
401248	SCHMITT MUSIC COMPA	VIOLIN/VIOLA BOWS	11/06/24	114.00
401423	FRESHPOINT BIX PROD	KC CS SNACKS	11/20/24	113.95
401318	JH LARSON COMPANY	CIRCUIT BREAKER	11/13/24	113.55
401248	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	11/06/24	113.00
401180	HOGLUND BUS COMPANY	BREATHER KIT	11/06/24	112.78
401532	FRESHPOINT BIX PROD	KC CN SNACKS	11/27/24	112.65
401590	SCHMITT MUSIC COMPA	BAND SUPPLIES	11/27/24	112.50
401214	MENARDS - EDEN PRAI	ELEC/PLUMBING PARTS	11/06/24	112.40
401207	KULLY SUPPLY INC	AERATOR ASSEMBLY	11/06/24	111.86
401243	RUSSELL SECURITY RE	LOCK REPAIR	11/06/24	110.00
401335	MIDWEST BAND INSTRU	TROMBONE REPAIR	11/13/24	110.00
401497	ACME TOOLS PLYMOUTH	OSHA COMPLIANT LADD	11/27/24	108.16
V20538	ANNE C WELLS	SEP-OCT24 PART B MI	11/13/24	107.94
401180	HOGLUND BUS COMPANY	STRAP KIT	11/06/24	107.55
401553	JW PEPPER & SON INC	CHOIR SHEET MUSIC	11/27/24	107.50
401308	HORIZON COMMERCIAL	UNDERWATER EPOXY	11/13/24	107.02
401540	INGCO INTERNATIONAL	TRANSLATE PRNC LTR	11/27/24	105.45
401374	SIGNUM SIGNS AND GR	ROOM PLATE FOR OFFI	11/13/24	105.00
V20516	NICOLE R SWOBODA	SEP-OCT24 MILEAGE	11/06/24	104.32
401423	FRESHPOINT BIX PROD	KC CN SNACKS	11/20/24	102.40
V20601	EMILY L WESTRUM	CPA LICENSE	11/27/24	102.00
401186	ITSAVVY LLC	SCREEN DEDUCTIBLES	11/06/24	100.00
401191	JERMISHA WATSON	FOOTBALL: STILLWATE	11/06/24	100.00
401191	JERMISHA WATSON	FOOTBALL: WHITE BEA	11/06/24	100.00
401202	KATHERINE CLARK	SOCCER: SECTIONS	11/06/24	100.00

Check No.	Vendor	Description	Date	Amount
401229	OWEN PHOENIX-FLOOD	DEBATE: ROSEVILLE	11/06/24	100.00
401339	MN DEPT OF LABOR AN	VV-ELEVATOR OPERATI	11/13/24	100.00
401339	MN DEPT OF LABOR AN	ECC-ELEVATOR OPERAT	11/13/24	100.00
401437	ITSAVVY LLC	SCREEN DEDUCTIBLES	11/20/24	100.00
401498	ADRIANA SOUNDARA	DEBATE: ROSEMOUNT	11/27/24	100.00
401498	ADRIANA SOUNDARA	DEBATE: FARMINGTON	11/27/24	100.00
401557	LEAH SCHMITT	DEBATE: FARMINGTON	11/27/24	100.00
V20600	ZHUO WANG	MCTLC 2024 CONF	11/27/24	100.00
401414	CONQUER NINJA WARRI	12/27 KC TRIP DEPOS	11/20/24	100.00
401214	MENARDS - EDEN PRAI	SPOT CLEANER	11/06/24	99.99
401248	SCHMITT MUSIC COMPA	VARIOUS REEDS	11/06/24	99.00
V20574	ZACHARIAH R PROWELL	KAMI SUBSCRIPTION	11/20/24	99.00
401454	METRO SALES INC	NOV24 ATHL COPIER	11/20/24	98.00
401501	AMAZON CAPITAL SERV	BOOKS FOR ADMIN	11/27/24	95.75
401136	AMAZON CAPITAL SERV	SCIENCE RE-SUPPLY O	11/06/24	95.61
401248	SCHMITT MUSIC COMPA	BASS CLARINET REPAI	11/06/24	95.00
V20574	ZACHARIAH R PROWELL	BRAININGCAMP LICENS	11/20/24	95.00
401510	BSN SPORTS, LLC	BOYS BASKETBALL PUM	11/27/24	94.99
401512	CARLYE VEER	GHOCKEY: PROCTOR	11/27/24	94.00
401558	LISA KNUTSON	GHOCKEY: ROGERS-MN	11/27/24	94.00
V20531	SHANDRA E PROWELL	AOSA MEMBERSHIP	11/13/24	94.00
401531	FORKLIFTS OF MINNES	MAINTENANCE	11/27/24	93.00
401220	MINNETONKA HIGH SCH	DISTRICT FB AWARDS	11/06/24	92.93
401170	FORKLIFTS OF MINNES	EHS-PALLET JACK MAI	11/06/24	91.81
V20597	MAUREEN K SLAVIN	PROJ SEARCH BLOOD W	11/27/24	90.59
V20541	KENDA J ZELLNER-SMI	SEP-OCT24 MILEAGE	11/13/24	90.05
401156	DAVID BLAND	GSOCCER: CHANHASSEN	11/06/24	90.00
401189	JARRETT PERSON	BSOCCER: PRIOR LAKE	11/06/24	90.00
401233	PEDRO GONZALEZ	GSOCCER: CHANHASSEN	11/06/24	90.00
401252	STUART ALTMAN	GSOCCER: CHANHASSEN	11/06/24	90.00
401339	MN DEPT OF LABOR AN	EHS - BOILER/PRESSU	11/13/24	90.00
V20579	LINDSEY R SMAKA	CELL TRAVEL PASS	11/20/24	90.00
401160	ECM PUBLISHERS INC	SEP 24 WS MINUTES	11/06/24	89.60
401423	FRESHPOINT BIX PROD	KC CC SNACKS	11/20/24	89.40
401130	ADAM JOHNSTON	FOOTBALL: HOPKINS	11/06/24	89.00
401152	CORY GIESEKE	FOOTBALL: BLOOM-JEF	11/06/24	89.00
401190	JASON MOECKEL	FOOTBALL: BLOOM-JEF	11/06/24	89.00
401197	JOSEPH OLIVER	FOOTBALL: BLOOM-JEF	11/06/24	89.00
401217	MICHAEL LOVAS	FOOTBALL: STILLWATE	11/06/24	89.00
401231	PATRICK STAIGER	FOOTBALL: HOPKINS	11/06/24	89.00
401237	QUINN HUPPERT	FOOTBALL: HOPKINS	11/06/24	89.00
401255	THOMAS SCHILLER	FOOTBALL: HOPKINS	11/06/24	89.00
401264	WILLIAM BEAN	FOOTBALL: HOPKINS	11/06/24	89.00
401465	NEIL ANDRASCHKO	FOOTBALL: SHAKOPEE	11/20/24	89.00
401320	JW PEPPER & SON INC	CHOIR SUPPLIES	11/13/24	88.50
401530	FOLLETT HIGHER EDUC	BOOKS FOR M.J.	11/27/24	87.99
401248	SCHMITT MUSIC COMPA	SAXOPHONE REPAIR	11/06/24	87.00
401228	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	11/06/24	86.22
401531	FORKLIFTS OF MINNES	MAINTENANCE	11/27/24	86.00
401333	MENARDS - EDEN PRAI	HITCH, ETC.	11/13/24	85.97
401272	AMERICAN MAILING MA	MAIL MACHINE LABELS	11/13/24	85.85
401170	FORKLIFTS OF MINNES	EHS-PALLET JACK MAI	11/06/24	85.75
401129	AANDRAYA DE SILVA	FOOTBALL: PRIOR LAK	11/06/24	85.00
401156	DAVID BLAND	BSOCCER: WACONIA	11/06/24	85.00
401156	DAVID BLAND	GSOCCER: WACONIA	11/06/24	85.00
401257	TRENT PETERSON	BSOCCER: E PRAIRIE	11/06/24	85.00
401257	TRENT PETERSON	GSOCCER: E PRAIRIE	11/06/24	85.00
401374	SIGNUM SIGNS AND GR	ACRYLIC LETTER - AT	11/13/24	85.00
401605	ZAKARIA ALY	BSOCCER: ST CLOUD	11/27/24	85.00
401214	MENARDS - EDEN PRAI	PAINTING TOOLS	11/06/24	84.90
401251	SCHOOL SPECIALTY, L	REPLACEMENT BANDS	11/06/24	84.36
401248	SCHMITT MUSIC COMPA	TROMBONE REPAIR	11/06/24	82.00
401385	T-MOBILE	ECC MAINT - OCT24	11/13/24	81.28
401410	CENTURYLINK	DO 11/01-11/30/24	11/20/24	80.52
401136	AMAZON CAPITAL SERV	OFFICE SUPPLIES	11/06/24	80.13
401339	MN DEPT OF LABOR AN	ECC - BOILER/PRESSU	11/13/24	80.00

Check No.	Vendor	Description	Date	Amount
401586	RELIABLE MEDICAL SU	ZING STANDER REPAIR	11/27/24	80.00
V20520	KRISTA G WINKEL	FILE FOLDERS	11/06/24	79.92
401316	JERRY'S HARDWARE	FALL PLAY PAINT SUP	11/13/24	79.16
401182	IMAGINE LEARNING, L	SONDAY SYS-THAT DOG	11/06/24	79.00
401182	IMAGINE LEARNING, L	SONDAY SYS-MAGIC BE	11/06/24	79.00
401182	IMAGINE LEARNING, L	SONDAY SYS-TOTEM SE	11/06/24	79.00
401182	IMAGINE LEARNING, L	SONDAY SYS-ALBA SER	11/06/24	79.00
401208	LAKESHORE LEARNING	SHIPPING/HANDLING	11/06/24	77.99
V20510	BROOKE MOEHRLE	AUG-OCT24 MILEAGE	11/06/24	77.52
401248	SCHMITT MUSIC COMPA	OBOE/BASSOON REEDS	11/06/24	77.50
V20506	ALAN K HENDRICKSON	9/23-10/3 MILEAGE	11/06/24	75.44
401420	SHRED-IT USA	VV - SHREDDING	11/20/24	75.00
401540	INGCO INTERNATIONAL	PROJECT MGMT FEE	11/27/24	75.00
401452	LYRIC BUSBY	FALL '24 GYMNASTICS	11/20/24	75.00
401428	GRAINGER	RELIEF VALVE	11/20/24	74.56
V20599	STACIE STANLEY	UBER RIDE FOR CONSO	11/27/24	74.28
401271	AMAZON CAPITAL SERV	SCIENCE RE-SUPPLY	11/13/24	74.15
401553	JW PEPPER & SON INC	ORCHESTRA SHEET MUS	11/27/24	74.00
401320	JW PEPPER & SON INC	CHOIR SUPPLIES	11/13/24	72.98
401590	SCHMITT MUSIC COMPA	BAND SUPPLIES	11/27/24	72.90
401369	SCHMITT MUSIC COMPA	CLARINET SUPPLIES	11/13/24	72.60
401303	GENERAL SECURITY SE	BUS-INTR/FIRE ALARM	11/13/24	72.00
401553	JW PEPPER & SON INC	ORCHESTRA SHEET MUS	11/27/24	71.89
V20574	ZACHARIAH R PROWELL	FEDEX COPY PRINTING	11/20/24	71.84
401169	FINKEN WATER INC	VV - DRINKING WATER	11/06/24	71.70
401228	ODP BUSINESS SOLUTI	OFFICE SUPPLIES	11/06/24	71.41
401160	ECM PUBLISHERS INC	SEP 9 WS MINUTES	11/06/24	70.40
401131	ADIL EL AMERANY	GSOCCER: WAYZATA	11/06/24	70.00
401210	LRS PORTABLES LLC	EHS UNIT 09/20-10/1	11/06/24	70.00
401211	LUCCIANO PEREZ	GSOCCER: WHITE BEAR	11/06/24	70.00
401533	GAUTAM DATTA	BSOCCER: MINNETONKA	11/27/24	70.00
401533	GAUTAM DATTA	GSOCCER: STMA	11/27/24	70.00
401533	GAUTAM DATTA	BSOCCER: MINNETONKA	11/27/24	70.00
401563	MELINDA MATTHEIS BO	BSOCCER: CENTENNIAL	11/27/24	70.00
401563	MELINDA MATTHEIS BO	GSOCCER: CENTENNIAL	11/27/24	70.00
401603	WILLIAM LEED	BSOCCER: WACONIA	11/27/24	70.00
V20522	JENNIFER M CARTER	CELL PHONE TRAVEL P	11/13/24	70.00
401330	MARK DOBLE	11/7 MS WRESTLING	11/13/24	70.00
401440	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	11/20/24	68.53
401174	GRAINGER	SOLENOID VALVE	11/06/24	68.35
V20509	JESSICA C MCLENNON	OCT24 MILEAGE	11/06/24	68.07
V20506	ALAN K HENDRICKSON	SEP24 MILEAGE	11/06/24	67.54
401571	THE MUSIC MART	BASS CLARINET REPAI	11/27/24	67.50
401565	MENARDS - EDEN PRAI	PATCHING EQUIPMENT	11/27/24	67.49
401171	FRESHPOINT BIX PROD	KC CC SNACKS	11/06/24	67.20
401315	JERRY'S FOODS EDINA	ADVISORY FOOD	11/13/24	66.89
401180	HOGLUND BUS COMPANY	NUT (QTY 12)	11/06/24	66.36
401245	SAMARITAN TIRE COMP	TIRES	11/06/24	66.00
V20523	KIMBERLY J CASTER	FR EXCH: MN ZOO	11/13/24	66.00
401137	ANGELA BOYLAN	BLOOD DRIVE MUFFINS	11/06/24	65.02
401353	PREMIUM WATERS INC	WATER FOR DMTS/ENRO	11/13/24	64.74
V20504	TIFFANY P GANT	SEP-OCT24 MILEAGE	11/06/24	64.59
401590	SCHMITT MUSIC COMPA	FLUTE CASE REPAIR	11/27/24	62.99
401534	GOPHER/PLAY WITH A	SHIPPING/HANDLING	11/27/24	62.86
401453	MENARDS - EDEN PRAI	CLAMPS/GRIP	11/20/24	62.47
401565	MENARDS - EDEN PRAI	DELTA REPAIR KIT	11/27/24	61.76
401565	MENARDS - EDEN PRAI	BEARINGS / HOSE	11/27/24	61.52
401206	KRISTINA BOHRER	VOLLEYBALL: E PRAIR	11/06/24	60.50
401410	CENTURYLINK	CC 10/19-11/18/24	11/20/24	60.42
401410	CENTURYLINK	VV 10/28-11/27/24	11/20/24	60.42
401129	AANDRAYA DE SILVA	FOOTBALL: STILLWATE	11/06/24	60.00
401129	AANDRAYA DE SILVA	FOOTBALL: WHITE BEA	11/06/24	60.00
401475	ROSAMARIA BOLDT	11/4 INTERPRETING	11/20/24	60.00
401553	JW PEPPER & SON INC	CHOIR SHEET MUSIC	11/27/24	60.00
V20561	SAMANTHA C JACOBSON	ART DEPT ORGANIZERS	11/20/24	59.70
401248	SCHMITT MUSIC COMPA	BASS CLARINET REEDS	11/06/24	59.38

Check No.	Vendor	Description	Date	Amount
V20596	STEPHEN P SANGER	CELL SIGNALING ACTI	11/27/24	59.01
401407	BJOREM SPEECH PUBLI	#55030 SPEECH BOX	11/20/24	59.00
401248	SCHMITT MUSIC COMPA	TUBA REPAIR	11/06/24	57.00
V20598	NATALIE M SPICER	10/29-11/11 MILEAGE	11/27/24	55.48
401203	KEVIN BOHRER	VOLLEYBALL: MPLS SW	11/06/24	55.00
401590	SCHMITT MUSIC COMPA	SAX/CLARINET REEDS	11/27/24	54.90
401228	ODP BUSINESS SOLUTI	SPED SUPPLIES	11/06/24	54.74
V20537	KATE TROSKEY	SEP-OCT24 PART B MI	11/13/24	54.54
V20508	NATHANIEL M LINDLEY	SEP24 MILEAGE	11/06/24	54.40
V20518	MARK A THONE	MSHSCA MEMBERSHIP	11/06/24	53.50
401248	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	11/06/24	53.00
401590	SCHMITT MUSIC COMPA	TUBA REPAIR	11/27/24	53.00
401565	MENARDS - EDEN PRAI	SCREWS	11/27/24	52.92
V20511	BETHANY A MOHS	OCT24 MILEAGE	11/06/24	51.99
V20575	DEBRA K RICHARDS	OCT24 MILEAGE	11/20/24	51.79
401182	IMAGINE LEARNING, L	SHIPPING/HANDLING	11/06/24	51.60
401385	T-MOBILE	CN MAINT - OCT24	11/13/24	50.85
401302	GENERAL PARTS LLC	SV - DISHWASHER BOL	11/13/24	50.76
401182	IMAGINE LEARNING, L	SONDAY SYS-THAT DOG	11/06/24	50.00
401182	IMAGINE LEARNING, L	SONDAY SYS-MAGIC BE	11/06/24	50.00
401182	IMAGINE LEARNING, L	SONDAY SYS-TOTEM SE	11/06/24	50.00
401182	IMAGINE LEARNING, L	SONDAY SYS-ALBA SER	11/06/24	50.00
401199	JW PEPPER & SON INC	CHOIR MUSIC	11/06/24	50.00
401203	KEVIN BOHRER	VOLLEYBALL: E PRAIR	11/06/24	50.00
401339	MN DEPT OF LABOR AN	CC - BOILER/PRESSUR	11/13/24	50.00
401339	MN DEPT OF LABOR AN	VV - BOILER FEE	11/13/24	50.00
401407	BJOREM SPEECH PUBLI	#55002 SPEECH SOUND	11/20/24	50.00
401407	BJOREM SPEECH PUBLI	#60085 FACILITATIVE	11/20/24	50.00
401502	ANTHONY COMER	DJ - MIDDLE SCHOOL	11/27/24	50.00
401565	MENARDS - EDEN PRAI	HARDWARE FOR INSTAL	11/27/24	49.86
401565	MENARDS - EDEN PRAI	MISC HARDWARE	11/27/24	49.55
401431	GROTH MUSIC COMPANY	BAND MUSIC	11/20/24	49.50
401133	ADVANCED IMAGING SO	BUS GARAGE 09/24	11/06/24	48.62
401165	EDINA GIVE & GO	OCT24 G&G PAYROLL	11/06/24	48.00
401248	SCHMITT MUSIC COMPA	BAND GUIDEBOOK	11/06/24	48.00
401248	SCHMITT MUSIC COMPA	TROMBONE REPAIR	11/06/24	48.00
401248	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	11/06/24	47.00
V20575	DEBRA K RICHARDS	SEP24 MILEAGE	11/20/24	46.43
401398	AMAZON CAPITAL SERV	MYSTERY SCIENCE	11/20/24	45.47
401335	MIDWEST BAND INSTRU	TRUMPET REPAIR	11/13/24	45.00
401592	SHRED RIGHT	WO 63160 - HR	11/27/24	45.00
401592	SHRED RIGHT	WO 63160 - SPED	11/27/24	45.00
401592	SHRED RIGHT	WO 63160 - FINANCE	11/27/24	45.00
V20598	NATALIE M SPICER	10/4-11/5 MILEAGE	11/27/24	44.22
401248	SCHMITT MUSIC COMPA	TUBA REPAIR	11/06/24	44.00
401316	JERRY'S HARDWARE	DRILL TIPS, ETC.	11/13/24	42.70
V20512	BETONY L OSBORNE	GAMES FOR ADVISORY	11/06/24	42.50
401385	T-MOBILE	ATHLETICS - OCT24	11/13/24	42.48
401248	SCHMITT MUSIC COMPA	BARITONE REPAIR	11/06/24	42.00
401315	JERRY'S FOODS EDINA	OFFICE FOOD	11/13/24	41.49
401248	SCHMITT MUSIC COMPA	VIOLIN BOW	11/06/24	41.40
401501	AMAZON CAPITAL SERV	CLASSROOM SUPPLIES	11/27/24	41.40
401303	GENERAL SECURITY SE	CC-NOV24 INTR MONIT	11/13/24	40.08
401303	GENERAL SECURITY SE	HL-NOV24 INTR MONIT	11/13/24	40.08
401303	GENERAL SECURITY SE	CN-NOV24 INTR MONIT	11/13/24	40.08
401303	GENERAL SECURITY SE	CV-NOV24 INTR MONIT	11/13/24	40.08
401303	GENERAL SECURITY SE	ECC-NOV24 INTR MONI	11/13/24	40.08
401303	GENERAL SECURITY SE	SV-NOV24 INTR MONIT	11/13/24	40.08
401303	GENERAL SECURITY SE	VV-NOV24 INTR MONIT	11/13/24	40.08
401303	GENERAL SECURITY SE	EHS-NOV24 INTR MONI	11/13/24	40.08
401176	GROTH MUSIC COMPANY	THRILL RIDE YOUNG	11/06/24	40.00
401248	SCHMITT MUSIC COMPA	BARITONE REPAIR	11/06/24	40.00
401248	SCHMITT MUSIC COMPA	BARITONE REPAIR	11/06/24	40.00
401248	SCHMITT MUSIC COMPA	TUBA REPAIR	11/06/24	40.00
401248	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	11/06/24	40.00
401339	MN DEPT OF LABOR AN	CN - BOILER/PRESSUR	11/13/24	40.00

Check No.	Vendor	Description	Date	Amount
401407	BJOREM SPEECH PUBLI	SPEECH MINIMIAL PAI	11/20/24	40.00
401537	GROTH MUSIC COMPANY	ORCHESTRA SHEET MUS	11/27/24	40.00
401588	ROSAMARIA BOLDT	11/21 INTERPRETER	11/27/24	40.00
401333	MENARDS - EDEN PRAI	USED APPLIANCE	11/13/24	39.98
401271	AMAZON CAPITAL SERV	OFFICE SUPPLIES	11/13/24	39.54
V20542	MARGARET ARBEITER	LUNCH: MCEA CONF DA	11/20/24	39.54
V20506	ALAN K HENDRICKSON	9/23-10/3 MILEAGE	11/06/24	39.40
401389	WASTE MANAGEMENT OF	ECC 10/01-10/31/24	11/13/24	39.00
V20544	ERIC J BURFEIND	INSECT PINNING BLOC	11/20/24	39.00
401473	PREMIUM WATERS INC	NOV24 HOT/COLD WATE	11/20/24	38.95
401501	AMAZON CAPITAL SERV	VARIOUS SUPPLIES	11/27/24	38.41
V20574	ZACHARIAH R PROWELL	ABEBOOKS PURCHASE	11/20/24	38.28
401278	BAUER BUILT INC	TIRE DISPOSAL	11/13/24	38.25
401385	T-MOBILE	CC MAINT - OCT24	11/13/24	37.60
401385	T-MOBILE	CS MAINT - OCT24	11/13/24	37.60
401385	T-MOBILE	CV MAINT - OCT24	11/13/24	37.60
401478	SCHMITT MUSIC COMPA	TUBA REPAIR	11/20/24	37.00
401385	T-MOBILE	ELC - OCT24	11/13/24	36.82
401385	T-MOBILE	DMTS - OCT24	11/13/24	36.76
401528	ESCREEN, INC.	DOT TESTING - MULTI	11/27/24	36.50
V20583	SHAUNA M TALLEY	11/15 MILEAGE	11/20/24	36.45
401303	GENERAL SECURITY SE	ECC-FIRE ALARM MONI	11/13/24	36.00
401303	GENERAL SECURITY SE	EHS-FIRE ALARM MONI	11/13/24	36.00
401303	GENERAL SECURITY SE	SV-FIRE ALARM MOINT	11/13/24	36.00
401303	GENERAL SECURITY SE	CS-FIRE ALARM MONIT	11/13/24	36.00
401303	GENERAL SECURITY SE	CV-FIRE ALARM MONIT	11/13/24	36.00
401303	GENERAL SECURITY SE	CN-FIRE ALARM MONIT	11/13/24	36.00
401303	GENERAL SECURITY SE	HL-FIRE ALARM MONIT	11/13/24	36.00
401478	SCHMITT MUSIC COMPA	BAND EQUIPMENT	11/20/24	35.99
401214	MENARDS - EDEN PRAI	CAULKING, ETC.	11/06/24	35.83
401248	SCHMITT MUSIC COMPA	VIOLOIN SHOULDER RE	11/06/24	35.55
401248	SCHMITT MUSIC COMPA	VANDOREN MOUTHPIECE	11/06/24	35.07
401303	GENERAL SECURITY SE	EHS-PATROL RESPONSE	11/13/24	35.00
401303	GENERAL SECURITY SE	BUS-PATROL RESPONSE	11/13/24	35.00
401553	JW PEPPER & SON INC	CHOIR SHEET MUSIC	11/27/24	35.00
401522	DONAVAN DEPATTO	MS WRESTLING REF	11/27/24	35.00
401522	DONAVAN DEPATTO	MS WRESTLING REF	11/27/24	35.00
401442	JERRY'S HARDWARE	THEATER SET SUPPLIE	11/20/24	34.71
401271	AMAZON CAPITAL SERV	SCIENCE RE-SUPPLY	11/13/24	34.45
V20513	LEE A REDMAN	STATE SOCCER MILEAG	11/06/24	34.30
V20593	BETHANY A MOHS	NOV24 MILEAGE	11/27/24	32.70
V20532	SANDRA L SCHMIDT	STATE SOCCER MILES	11/13/24	32.16
401273	ARMSTRONG CROSS COU	10/21 GRLS XC MEET	11/13/24	32.00
401273	ARMSTRONG CROSS COU	10/21 BOYS XC MEET	11/13/24	32.00
401552	JOSTENS INC	REPL DIPLOMA ORDER	11/27/24	31.50
V20572	SAMUEL T PAULISON	PIPELINE E-TEXTBOOK	11/20/24	31.15
V20572	SAMUEL T PAULISON	PIPELINE E-TEXTBOOK	11/20/24	31.15
401440	JERRY'S FOODS EDINA	SPIRIT TEAM DONUTS	11/20/24	30.93
401316	JERRY'S HARDWARE	TSCHIDA SUPPLIES	11/13/24	30.88
V20501	JENNA BARANOWSKI	9/23-10/3 MILEAGE	11/06/24	30.22
V20517	ROLLAND T TALAN	OCT24 MILEAGE	11/06/24	30.15
401339	MN DEPT OF LABOR AN	HL - BOILER FEE	11/13/24	30.00
401459	MN DEPT OF LABOR AN	CV - BOILER FEE	11/20/24	30.00
401459	MN DEPT OF LABOR AN	CS - BOILER FEE	11/20/24	30.00
401453	MENARDS - EDEN PRAI	TREEWRAP	11/20/24	29.94
V20505	ALEXANDER J HATTSTR	OCT24 MILEAGE	11/06/24	29.75
V20527	VICKIE GEIER	OCT24 MILEAGE	11/13/24	29.48
401333	MENARDS - EDEN PRAI	ANCHORS, PUTTY KNIV	11/13/24	29.30
V20539	MEGAN A WILLIAMS	OCT24 MILEAGE	11/13/24	28.81
V20519	LINDSAY A VILLALOBO	OCT24 MILEAGE	11/06/24	28.27
401535	GRAINGER	SCREW DRIVER SET	11/27/24	27.53
V20541	KENDA J ZELLNER-SMI	SEP24 MILEAGE	11/13/24	27.47
V20542	MARGARET ARBEITER	LUNCH: MCEA CONF DA	11/20/24	27.47
401478	SCHMITT MUSIC COMPA	BARITONE REPAIR	11/20/24	27.00
V20520	KRISTA G WINKEL	SMALL BOXES	11/06/24	26.97
401316	JERRY'S HARDWARE	FASTENERS	11/13/24	26.46

Check No.	Vendor	Description	Date	Amount
401565	MENARDS - EDEN PRAI	4 CANS WD-40	11/27/24	26.32
401385	T-MOBILE	KC CC - OCT24	11/13/24	25.30
401385	T-MOBILE	KC CN - OCT24	11/13/24	25.30
401385	T-MOBILE	KC CS - OCT24	11/13/24	25.30
401385	T-MOBILE	KC HL - OCT24	11/13/24	25.30
401385	T-MOBILE	KC ND - OCT24	11/13/24	25.30
401385	T-MOBILE	KC CV - OCT24	11/13/24	25.30
401326	LEARNING WITHOUT TE	SHIPPING/HANDLING	11/13/24	25.05
401199	JW PEPPER & SON INC	CHOIR MUSIC	11/06/24	25.00
401179	HEATHER BRACKEN	VOLLEYBALL TROPHY	11/06/24	24.50
401333	MENARDS - EDEN PRAI	TAPE, O-RINGS, ETC.	11/13/24	24.45
401236	PREMIUM WATERS INC	NOV24 COOLER RENTAL	11/06/24	24.00
V20536	SARA SWENSON	TREATS FOR FIRST FR	11/13/24	24.00
V20556	CHERYL B GUNNESS	EHS CAREER FAIR FOO	11/20/24	23.98
V20522	JENNIFER M CARTER	10/20 LUNCH	11/13/24	23.58
401248	SCHMITT MUSIC COMPA	MOUTHPIECE TOOL	11/06/24	23.50
V20542	MARGARET ARBEITER	DINNER: MCEA CONF D	11/20/24	23.30
V20515	TROY STEIN	STATE TENNIS LUNCH	11/06/24	23.05
V20580	DAVID PATRICK SODER	STUDENT TREAT REWAR	11/20/24	22.59
401385	T-MOBILE	B&G - OCT24	11/13/24	22.32
V20575	DEBRA K RICHARDS	AUG24 MILEAGE	11/20/24	22.11
401369	SCHMITT MUSIC COMPA	TRUMPET REPAIR	11/13/24	22.00
401507	BENCHMARK EDUCATION	SHIPPING/HANDLING	11/27/24	22.00
V20523	KIMBERLY J CASTER	FR EXCH: VBALL GAME	11/13/24	22.00
401453	MENARDS - EDEN PRAI	VINYL TUBING	11/20/24	21.98
V20586	BLANCA E DIAZ DE LE	SV LUNCH GRP SNACKS	11/27/24	21.96
401333	MENARDS - EDEN PRAI	ELBOWS, ETC.	11/13/24	21.83
V20532	SANDRA L SCHMIDT	STATE SOCCER PARKIN	11/13/24	21.80
401385	T-MOBILE	SV MAINT - OCT24	11/13/24	21.37
401385	T-MOBILE	BUS - OCT24	11/13/24	21.37
401385	T-MOBILE	VV MAINT - OCT24	11/13/24	21.37
V20559	ELIZABETH K HOUTZ	LAB SUPPL: MISC	11/20/24	20.97
401535	GRAINGER	RTU BELT	11/27/24	20.74
V20523	KIMBERLY J CASTER	FR EXCH: GROCERIES	11/13/24	20.45
V20522	JENNIFER M CARTER	WIFI ON BOARD	11/13/24	20.14
V20514	CAYLA R ROBERTS	SEP24 MILEAGE	11/06/24	20.10
401177	HAWKINS INC	CHLORINE TANK RENTA	11/06/24	20.00
401199	JW PEPPER & SON INC	CHORAL MUSIC	11/06/24	20.00
401199	JW PEPPER & SON INC	CHORAL MUSIC	11/06/24	20.00
401214	MENARDS - EDEN PRAI	BROKEN MICROWAVE	11/06/24	19.99
V20544	ERIC J BURFEIND	BIO MEALWORMS	11/20/24	19.96
401371	SCHOOL SPECIALTY, L	ART ROOM SUPPLIES	11/13/24	19.88
401480	SCHOOL SPECIALTY, L	ART SUPPLIES	11/20/24	19.88
V20542	MARGARET ARBEITER	DINNER: MCEA CONF D	11/20/24	19.83
401248	SCHMITT MUSIC COMPA	BOW ROSIN	11/06/24	19.80
V20559	ELIZABETH K HOUTZ	LAB SUPPL: MISC	11/20/24	19.34
V20596	STEPHEN P SANGER	CELL SIGNALING ACTI	11/27/24	18.97
V20507	ANGELA K HRUBY	OCT24 MILEAGE	11/06/24	18.96
V20559	ELIZABETH K HOUTZ	LAB SUPPL: MISC	11/20/24	18.53
401556	KIRSTEN MADAUS	FESTIVE APPS/BOARDS	11/27/24	18.20
V20529	ANGELA L KIEFFER	STATE SOCCER PARKIN	11/13/24	18.00
401303	GENERAL SECURITY SE	CS-NOV24 INTR MONIT	11/13/24	17.95
V20557	ALEXANDER J HATTSTR	11/4-11/15 MILEAGE	11/20/24	17.89
V20523	KIMBERLY J CASTER	FR EXCH: GROCERIES	11/13/24	17.58
401369	SCHMITT MUSIC COMPA	BARITONE REPAIR	11/13/24	17.00
401447	JW PEPPER & SON INC	BAND MUSIC	11/20/24	16.94
401192	JERRY'S HARDWARE	KEY BLANKS	11/06/24	16.14
V20581	ANNE M SPAULDING	OCT24 MILEAGE	11/20/24	16.08
401590	SCHMITT MUSIC COMPA	BAND MUSIC	11/27/24	16.00
401371	SCHOOL SPECIALTY, L	WIGGLE EYES 500 SET	11/13/24	15.40
401248	SCHMITT MUSIC COMPA	VIOLIN STRINGS	11/06/24	15.28
401363	ROBIN AUSTIN	VBALL TOURNEY PRIZE	11/13/24	14.99
401565	MENARDS - EDEN PRAI	CAMP CAP	11/27/24	14.99
V20502	HANNAH CHRISTIANSON	SEP-OCT24 MILEAGE	11/06/24	14.81
401446	JOSTENS INC	TRANSITION DIPLOMA	11/20/24	14.70
401565	MENARDS - EDEN PRAI	PLUMBING SUPPLIES	11/27/24	14.70

Check No.	Vendor	Description	Date	Amount
V20520	KRISTA G WINKEL	OCT24 MILEAGE	11/06/24	14.54
V20593	BETHANY A MOHS	11/14-11/22 MILEAGE	11/27/24	14.47
401315	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	11/13/24	14.35
V20532	SANDRA L SCHMIDT	STATE SOCCER TICKET	11/13/24	14.00
V20523	KIMBERLY J CASTER	FR EXCH: GROCERIES	11/13/24	13.95
401548	JERRY'S HARDWARE	KEY BLANKS	11/27/24	13.45
V20505	ALEXANDER J HATTSTR	OCT24 MILEAGE	11/06/24	13.27
401271	AMAZON CAPITAL SERV	KINDERGARTEN SPACER	11/13/24	12.99
401453	MENARDS - EDEN PRAI	PVC PIPE/ADAPTER	11/20/24	12.96
V20589	ALEXANDER J HATTSTR	11/20 MILEAGE	11/27/24	12.86
V20540	KRISTA G WINKEL	AUG-SEP24 MILEAGE	11/13/24	12.80
V20522	JENNIFER M CARTER	10/13 LUNCH	11/13/24	12.64
V20559	ELIZABETH K HOUTZ	LAB SUPPL: YEAST	11/20/24	12.58
V20591	ALEA KAHN	MYSTERY SCIENCE SUP	11/27/24	12.39
V20572	SAMUEL T PAULISON	PIPELINE E-TEXTBOOK	11/20/24	11.98
V20522	JENNIFER M CARTER	10/17 DINNER	11/13/24	11.94
V20595	WYATT R RITCHIE	SEP-NOV24 MILEAGE	11/27/24	11.66
V20596	STEPHEN P SANGER	TASTE/SMELL LAB SUP	11/27/24	11.37
401564	MENARDS - GOLDEN VA	SCREWS	11/27/24	11.34
V20509	JESSICA C MCLENNON	10/2 MILEAGE	11/06/24	11.26
401389	WASTE MANAGEMENT OF	ND 10/01-10/31/24	11/13/24	11.00
V20523	KIMBERLY J CASTER	FR EXCH: AIRPORT PA	11/13/24	11.00
V20532	SANDRA L SCHMIDT	STATE SOCCER PARKIN	11/13/24	11.00
401441	JERRY'S FOODS EDINA	WATER	11/20/24	10.97
V20513	LEE A REDMAN	STATE SOCCER PARKIN	11/06/24	10.00
401315	JERRY'S FOODS EDINA	ADVISORY FOOD	11/13/24	9.98
401371	SCHOOL SPECIALTY, L	ART ROOM SUPPLIES	11/13/24	9.94
V20587	VALERIE D EVANS	PACKAGING TAPE (3)	11/27/24	9.66
V20589	ALEXANDER J HATTSTR	11/18-11/21 MILEAGE	11/27/24	9.31
V20535	JACQUELINE STEFFENH	SEP-OCT24 MILEAGE	11/13/24	9.11
401316	JERRY'S HARDWARE	FASTENERS, DRILL TA	11/13/24	9.08
401385	T-MOBILE	EHS MAINT - OCT24	11/13/24	9.07
401385	T-MOBILE	HL MAINT - OCT24	11/13/24	9.07
401407	BJOREM SPEECH PUBLI	SHIPPING/HANDLING	11/20/24	9.00
V20511	BETHANY A MOHS	OCT24 MILEAGE	11/06/24	8.84
V20588	BENJAMIN J FLEMING	11/1-11/15 MILEAGE	11/27/24	8.84
V20504	TIFFANY P GANT	SEP-OCT24 MILEAGE	11/06/24	8.58
V20513	LEE A REDMAN	STATE SOCCER PARKIN	11/06/24	8.00
V20598	NATALIE M SPICER	STATE SOCCER PARKIN	11/27/24	8.00
V20542	MARGARET ARBEITER	SNACK: MCEA CONF DA	11/20/24	7.99
V20503	BENJAMIN J FLEMING	SEP24 MILEAGE	11/06/24	7.37
V20596	STEPHEN P SANGER	ENZYME LAB - H2O2	11/27/24	6.69
V20526	TAMARA K FORBY	OCT24 MILEAGE	11/13/24	6.43
V20592	SARAH KRALL STEGEMA	MYSTERY SCIENCE SUP	11/27/24	5.68
401248	SCHMITT MUSIC COMPA	VIOLIN STRINGS	11/06/24	4.79
V20523	KIMBERLY J CASTER	FR EXCH: PARKING	11/13/24	4.00
V20559	ELIZABETH K HOUTZ	LAB SUPPL: CHEESE C	11/20/24	3.98
V20534	JOSEPH E SIDDY	10/31-11/5 MILEAGE	11/13/24	3.42
V20523	KIMBERLY J CASTER	FR EXCH: PARKING	11/13/24	3.00
V20501	JENNA BARANOWSKI	10/10 MILEAGE	11/06/24	1.54
V20523	KIMBERLY J CASTER	FR EXCH: PARKING	11/13/24	1.25
401393	XCEL ENERGY	CREDIT ON ACCOUNT	11/13/24	(0.38)
401320	JW PEPPER & SON INC	CREDIT ON ACCT	11/13/24	(8.00)
401320	JW PEPPER & SON INC	CREDIT ON ACCT	11/13/24	(26.99)
401320	JW PEPPER & SON INC	CREDIT ON ACCT	11/13/24	(31.99)
401281	CENGAGE LEARNING IN	CREDIT ON SHIPPING	11/13/24	(41.24)
401320	JW PEPPER & SON INC	CREDIT ON ACCT	11/13/24	(57.00)
401320	JW PEPPER & SON INC	CREDIT ON ACCT	11/13/24	(59.00)
401009	ADVANCED IMAGING SO	CC - BLACK TONER	10/30/24	(82.07)
400999	THREE RIVERS PARK D	10/4 KC CS TOUR	10/23/24	(225.00)
401180	HOGLUND BUS COMPANY	CREDIT ON ACCT	11/06/24	(250.00)
400666	CAN CAN WONDERLAND	KC CC - 11/27 TRIP	10/09/24	(600.00)
400666	CAN CAN WONDERLAND	KC CS - 11/27 TRIP	10/09/24	(600.00)
400666	CAN CAN WONDERLAND	KC CV - 11/27 TRIP	10/09/24	(600.00)
401365	ROSE CHU --- PLUM B	JR CHEER	11/13/24	(650.00)
401215	MESPA	MESPA MEMBERSHIP	11/06/24	(713.00)

Check No.	Vendor	Description	Date	Amount
401180	HOGLUND BUS COMPANY	CREDIT ON ACCT	11/06/24	(750.00)
401383	TEACHERS ON CALL, A	CS - SUBSTITUTES	11/13/24	(1,371.56)
401180	HOGLUND BUS COMPANY	INJECTOR CORE CREDI	11/06/24	(1,500.00)
399807	MSU - MANKATO	TUITION - D.O-G.	08/14/24	(2,259.36)
399807	MSU - MANKATO	TUITION - T.F-C.	08/14/24	(5,918.29)
			Total Value of Checks Issued	**$ 5,191,654.81**