



Board Meeting Date: 6/12/2023

Title: Check Register – May 2023

Type: Consent

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

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

Fund	Amount
General	\$3,976,753
Food Service	346,352
Community Service	193,129
Building Construction	1,332,114
Debt Service	-
Internal Service	
Total	\$5,848,348

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

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

Attachments:

1. Check Report – May 2023

2022-23 School Year

Check Register

For the Month Ended May 31, 2023



DEFINING EXCELLENCE

Check No.	Vendor	Description	Date	Amount
392607	MN PEIP	CURRENT TEACHERS	05/17/23	755,362.57
392747	NORTHLAND CONCRETE	CS 2023 ADDITION 03	05/24/23	386,576.38
392691	HEALTHPARTNERS INSU	CURRENT EMPLOYEES	05/24/23	385,428.91
392364	HEALTHPARTNERS INSU	CURRENT EMPLOYEES	05/03/23	374,168.68
392554	CHARTWELLS DINING S	APR23 FOOD SERVICES	05/17/23	343,950.24
392552	CDW GOVERNMENT	QUOTE 617892	05/17/23	223,900.04
392651	A.J. MOORE ELECTRIC	EHS MECHANICAL 26-A	05/24/23	169,100.00
392773	ST CLOUD REFRIGERAT	CS 2023 ADDITION 23	05/24/23	113,584.30
392670	CORVAL CONSTRUCTORS	EHS MECHANICAL 23-B	05/24/23	108,655.30
392460	HOGLUND BUS CO INC	2024 IC CE BUS (1)	05/09/23	106,527.81
392460	HOGLUND BUS CO INC	2024 IC CE BUS (1)	05/09/23	106,527.80
392740	MOLIN CONCRETE PROD	CS 2023 ADDITION 03	05/24/23	92,381.02
392735	METRO TRANSPORTATIO	APR23 SPED TRANSPOR	05/24/23	90,826.44
392492	NAC MECHANICAL & EL	ECC 2022 BOILER REP	05/09/23	82,730.75
392655	APPLE INC	CONTRACT: MLP003175	05/24/23	80,222.74
392588	KRAUS-ANDERSON CONS	EHS BUILD PERMIT/PL	05/17/23	78,897.09
392746	NEW LOOK CONTRACTIN	CS 2023 ADDITION 31	05/24/23	60,170.15
392588	KRAUS-ANDERSON CONS	CS-GENERAL CONDITIO	05/17/23	57,890.21
392607	MN PEIP	RETIREEES/COBRA	05/17/23	54,205.31
392588	KRAUS-ANDERSON CONS	CS ADDITION-SITE SE	05/17/23	51,408.00
392681	ERICKSON ELECTRIC C	CS 2023 ADDITION 26	05/24/23	47,975.00
392647	XCEL ENERGY	EHS 03/26/23-04/24/	05/17/23	45,276.37
392778	TARGET CENTER	2023 GRADUATION FIN	05/24/23	38,870.00
392663	CENTURY CONSTRUCTIO	CS 2023 ADDITION 06	05/24/23	31,103.95
392521	TWIN CITY TRANSPORT	APR23 SPED TRANSPOR	05/09/23	30,276.26
392735	METRO TRANSPORTATIO	APR23 HHM TRANSPORT	05/24/23	26,876.60
392795	DASH SPORTS LLC	DASH/TB/BB/FLAG	05/24/23	26,664.40
392691	HEALTHPARTNERS INSU	COBRA/RETIREEES	05/24/23	25,605.02
392696	INTERMEDIATE DISTRI	LEASE LEVY	05/24/23	25,519.09
392646	WOLD ARCHITECTS & E	EHS DEFERRED MAINT	05/17/23	25,123.56
392590	LANGUAGE SPROUT LLC	SPANISH ELEM	05/17/23	24,397.25
392471	KINECT ENERGY, INC	EHS - MAR23 SERVICE	05/09/23	22,978.91
392794	CHESS & STRATEGY GA	ELEM CHESS	05/24/23	22,813.70
392696	INTERMEDIATE DISTRI	ITINERANT	05/24/23	22,751.41
392689	H2I GROUP, INC	EHS MECHANICAL 10-J	05/24/23	21,832.90
392526	WENGER CORPORATION	QUOTE #3253930 - 18	05/09/23	21,600.00
392696	INTERMEDIATE DISTRI	CONTRACTED NSO	05/24/23	20,735.46
392692	HENKEMEYER COATINGS	CS 2023 ADDITION 07	05/24/23	20,520.00
392647	XCEL ENERGY	SV 03/26/23-04/24/2	05/17/23	20,303.70
392364	HEALTHPARTNERS INSU	COBRA/RETIREE	05/03/23	20,199.02
392592	MACHINE SAFETY MANA	WOODSHOP FINAL PMT	05/17/23	19,504.77
392470	KIDCREATE STUDIO	SIMPLY SILLY REVISE	05/09/23	19,278.00
392647	XCEL ENERGY	ECC 03/26/23-04/24/	05/17/23	18,252.36
392647	XCEL ENERGY	VV 03/26/23-04/24/2	05/17/23	17,643.73
392588	KRAUS-ANDERSON CONS	CS ADDITION-CONS MG	05/17/23	16,061.00
392757	RED CEDAR STEEL ERE	CS 2023 ADDITION 05	05/24/23	15,921.90
392368	INGINA LLC	STEM DW MARCH	05/03/23	15,344.00
392646	WOLD ARCHITECTS & E	CS 2023 ADDITION	05/17/23	15,172.92
392619	SCAN AIR FILTER INC	ECC - AIR FILTERS	05/17/23	15,086.39
392615	RIDDELL / ALL AMERI	FOOTBALL HELMETS	05/17/23	15,000.00
392454	ERNIE ROSE GOLF	SIMULATOR RENTAL TI	05/09/23	14,800.00
392616	SAFeway DRIVING SCH	DRIVERS ED 403 & 41	05/17/23	14,760.00
392471	KINECT ENERGY, INC	SV - MAR23 SERVICES	05/09/23	14,385.84
392549	CAMP FOLEY	5/22-24 FIELD TRIP	05/17/23	13,500.00
392669	COMMERCIAL DRYWALL	CS 2023 ADDITION 09	05/24/23	13,344.40
392719	LANGUAGE LINE SERVI	APR23 INTERPRETERIN	05/24/23	12,836.99

Check No.	Vendor	Description	Date	Amount
392347	CDW GOVERNMENT	QUOTE 604982	05/03/23	12,557.90
392667	CITY OF EDINA - PUB	ROAD SALT	05/24/23	12,262.74
392629	STRATEGIC BEHAVIORA	A.A. WEEKS 2/3 - 4/	05/17/23	12,122.50
392394	PLANSOURCE	SERVICES FOR APR 23	05/03/23	11,973.45
392468	KATH FUEL OIL SERVI	UNLEADED	05/09/23	11,892.44
392853	RIDDELL / ALL AMERI	FOOTBALL HELMET REP	05/31/23	11,624.42
392468	KATH FUEL OIL SERVI	UNLEADED	05/09/23	11,577.75
392779	TEACHERS ON CALL, A	EHS - SUBSTITUTES	05/24/23	11,487.00
392468	KATH FUEL OIL SERVI	UNLEADED	05/09/23	11,279.54
392696	INTERMEDIATE DISTRI	CORE FEE	05/24/23	11,018.12
392696	INTERMEDIATE DISTRI	SAFE SCHOOL	05/24/23	10,981.53
392376	KATH FUEL OIL SERVI	UNLEADED	05/03/23	10,674.87
392471	KINECT ENERGY, INC	VV - MAR23 SERVICES	05/09/23	10,591.75
392792	YMCA CAMP ST CROIX	5/22-24 CAMP	05/24/23	10,405.25
392539	ALBRECHT ENTERPRISE	VV IRRIGATION INSTA	05/17/23	10,354.00
392515	TEACHERS ON CALL, A	EHS - SUBSTITUTES	05/09/23	10,246.40
392585	KATH FUEL OIL SERVI	UNLEADED	05/17/23	10,114.53
392633	TEACHERS ON CALL, A	EHS - SUBSTITUTES	05/17/23	10,105.60
392859	SPED FORMS LLC	MA FORMS/504 FORMS	05/31/23	10,076.34
392676	DEEP PORTAGE	5/8-5/10 ED VISIT	05/24/23	10,016.00
392744	NASSEFF MECHANICAL	CS 2023 ADDITION 21	05/24/23	9,975.00
392464	JESSEN PRESS INC	SPR23 NEWSLETTER	05/09/23	9,673.00
392698	ISD 288 -- SOUTHWES	TUITION BILLING-V.A	05/24/23	9,619.06
392821	INSTITUTE FOR ENVIR	20-23 EHS MGMT PRGM	05/31/23	9,556.37
392859	SPED FORMS LLC	SPED FORMS	05/31/23	8,968.52
392619	SCAN AIR FILTER INC	VV - AIR FILTERS	05/17/23	8,837.16
392750	POWERSCHOOL GROUP L	TALENT ED RENEWAL 2	05/24/23	8,507.00
392539	ALBRECHT ENTERPRISE	DW IRRIGATION	05/17/23	8,440.00
392471	KINECT ENERGY, INC	ECC - MAR23 SERVICE	05/09/23	8,365.87
392619	SCAN AIR FILTER INC	SV - AIR FILTERS	05/17/23	8,333.08
392404	RUPP ANDERSON SQUIR	LEGAL SERV: SPED	05/03/23	8,096.50
392647	XCEL ENERGY	CC 03/26/23-04/24/2	05/17/23	7,866.88
392748	NOVA FIRE PROTECTIO	NITROGEN GENERATOR	05/24/23	7,807.00
392596	MCDOWALL COMPANY	SV-WATER LEAK REPAI	05/17/23	7,781.25
392515	TEACHERS ON CALL, A	CV - SUBSTITUTES	05/09/23	7,539.20
392633	TEACHERS ON CALL, A	HL - SUBSTITUTES	05/17/23	7,532.80
392684	FRASER CHILD AND FA	APR23 CONSULTATION	05/24/23	7,392.00
392815	DASH SPORTS LLC	PEGAMES APRIL 23	05/31/23	7,304.50
392633	TEACHERS ON CALL, A	CV - SUBSTITUTES	05/17/23	7,224.32
392370	INSTITUTE FOR ENVIR	EHS ASBESTOS REMOVA	05/03/23	7,101.02
392370	INSTITUTE FOR ENVIR	20-23 EHS MGMT PRGM	05/03/23	7,051.08
392779	TEACHERS ON CALL, A	VV - SUBSTITUTES	05/24/23	7,046.40
392503	RADAR CONSULTING LL	MNTHLY RECRUITING	05/09/23	7,000.00
392647	XCEL ENERGY	CS 03/26/23-04/24/2	05/17/23	6,992.71
392831	KATH FUEL OIL SERVI	UNLEADED	05/31/23	6,876.61
392779	TEACHERS ON CALL, A	CV - SUBSTITUTES	05/24/23	6,808.32
392412	TEACHERS ON CALL, A	CV - SUBSTITUTES	05/03/23	6,679.04
392647	XCEL ENERGY	CV 03/26/23-04/24/2	05/17/23	6,544.20
V18601	PENNY M KODRICH	MEDICARE	05/09/23	6,531.60
392609	MYSTERY SCIENCE	QUOTE#204530	05/17/23	6,475.00
392609	MYSTERY SCIENCE	QUOTE#204530	05/17/23	6,475.00
392609	MYSTERY SCIENCE	QUOTE#204530	05/17/23	6,475.00
392609	MYSTERY SCIENCE	QUOTE#204530	05/17/23	6,475.00
392609	MYSTERY SCIENCE	QUOTE#204530	05/17/23	6,475.00
392609	MYSTERY SCIENCE	QUOTE#204530	05/17/23	6,475.00
392609	MYSTERY SCIENCE	QUOTE#204530	05/17/23	6,475.00
392779	TEACHERS ON CALL, A	ND - SUBSTITUTES	05/24/23	6,355.20
392370	INSTITUTE FOR ENVIR	ECC - RADON TESTING	05/03/23	6,125.00
392370	INSTITUTE FOR ENVIR	VV - RADON TESTING	05/03/23	6,125.00
392779	TEACHERS ON CALL, A	HL - SUBSTITUTES	05/24/23	6,118.40
392872	WINSOR LEARNING INC	SONDAY SYSTEM	05/31/23	6,095.20
392872	WINSOR LEARNING INC	SONDAY SYSTEM	05/31/23	6,095.20
392633	TEACHERS ON CALL, A	CC - SUBSTITUTES	05/17/23	6,035.20
392647	XCEL ENERGY	HL 03/27/23-04/25/2	05/17/23	6,023.98
392352	COMPAS, INC	F.SENTWALI RESIDENC	05/03/23	6,000.00
392563	EDINA FRIENDS OF FO	11/12/22 TOURNEY FE	05/17/23	5,972.00

Check No.	Vendor	Description	Date	Amount
392519	TONeworks Music The	FEB23 Music Therapy	05/09/23	5,898.75
392362	FRASER CHILD AND FA	MAR23 CONSULTATION	05/03/23	5,852.00
392633	TEACHERS ON CALL, A	VV - SUBSTITUTES	05/17/23	5,843.20
392836	MCPHILLIPS BROS ROO	CC - NEW 6" CURBS	05/31/23	5,800.00
392867	TONeworks Music The	MAR23 Music Therapy	05/31/23	5,758.75
392515	TEACHERS ON CALL, A	SV - SUBSTITUTES	05/09/23	5,638.40
392779	TEACHERS ON CALL, A	CC - SUBSTITUTES	05/24/23	5,536.00
392765	RUSSELL SECURITY RE	REKEY EXTERIOR DOOR	05/24/23	5,510.00
392779	TEACHERS ON CALL, A	SV - SUBSTITUTES	05/24/23	5,440.00
392515	TEACHERS ON CALL, A	CC - SUBSTITUTES	05/09/23	5,350.40
392633	TEACHERS ON CALL, A	ND - SUBSTITUTES	05/17/23	5,254.40
392647	XCEL ENERGY	ND 03/26/23-04/24/2	05/17/23	5,148.10
392696	INTERMEDIATE DISTRI	FY23 CARE&TREAT 2QT	05/24/23	5,093.30
392515	TEACHERS ON CALL, A	HL - SUBSTITUTES	05/09/23	4,902.40
392779	TEACHERS ON CALL, A	CN - SUBSTITUTES	05/24/23	4,876.80
392515	TEACHERS ON CALL, A	ND - SUBSTITUTES	05/09/23	4,812.80
392422	XCEL ENERGY	SV 03/19/23-04/17/2	05/03/23	4,805.37
392696	INTERMEDIATE DISTRI	HTP-GEN ED	05/24/23	4,757.39
392471	KINECT ENERGY, INC	CS - MAR23 SERVICES	05/09/23	4,600.59
392403	RTL CONSTRUCTION,IN	BUS - BUS BAY PANEL	05/03/23	4,567.42
392515	TEACHERS ON CALL, A	VV - SUBSTITUTES	05/09/23	4,467.20
392666	CITY OF EDINA - BRA	APR23 DOME RENTAL	05/24/23	4,376.00
392696	INTERMEDIATE DISTRI	LONG TERM FACILITIE	05/24/23	4,339.86
392365	HENNEPIN COUNTY TRE	32-117-21 42 PROPTA	05/03/23	4,294.52
392360	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	05/03/23	4,285.51
392412	TEACHERS ON CALL, A	VV - SUBSTITUTES	05/03/23	4,249.60
392537	ADVANCED IMAGING SO	LEASE 06.08 0631790	05/17/23	4,151.77
392802	ALLEGRA EDEN PRAIRI	K/1/3 WORKBOOKS	05/31/23	4,136.00
392776	SUNBELT STAFFING LL	SLP STAFFING-L.H/A.	05/24/23	4,103.75
392583	KAMP EILEEN C (USE	BALLET MARCH	05/17/23	4,102.00
392471	KINECT ENERGY, INC	CV - MAR23 SERVICES	05/09/23	4,084.53
392468	KATH FUEL OIL SERVI	UNLEADED	05/09/23	4,075.17
392487	MIKKONEN MUSIC LLC	SPRING MIKK MUSIC	05/09/23	4,050.00
392404	RUPP ANDERSON SQUIR	LEGAL SERV: SPED	05/03/23	3,987.00
392844	MULBERRY BUILDERS	ECC-TICKET BOOTH RE	05/31/23	3,980.00
392633	TEACHERS ON CALL, A	CN - SUBSTITUTES	05/17/23	3,923.20
392630	SUNBELT STAFFING LL	SLP STAFFING-L.H/A.	05/17/23	3,920.00
392412	TEACHERS ON CALL, A	HL - SUBSTITUTES	05/03/23	3,897.60
392776	SUNBELT STAFFING LL	SLP STAFFING-L.H/A.	05/24/23	3,895.50
392776	SUNBELT STAFFING LL	SLP STAFFING-L.H/A.	05/24/23	3,871.00
392619	SCAN AIR FILTER INC	CV - AIR FILTERS	05/17/23	3,864.07
392619	SCAN AIR FILTER INC	HL - AIR FILTERS	05/17/23	3,857.54
392404	RUPP ANDERSON SQUIR	LEGAL SERV: MISC	05/03/23	3,819.00
392412	TEACHERS ON CALL, A	CC - SUBSTITUTES	05/03/23	3,737.60
392412	TEACHERS ON CALL, A	EHS - SUBSTITUTES	05/03/23	3,731.20
392650	93 SKIP LLC	APR23-CN SOLAR PROD	05/24/23	3,726.25
392413	THE GRAPHIC EDGE LL	TRACK TANKS SV	05/03/23	3,693.14
392413	THE GRAPHIC EDGE LL	TRACK TANKS VV	05/03/23	3,693.14
392870	URBAN ELEVATOR SERV	ELEVATOR LIGHTS 1 &	05/31/23	3,688.00
392484	MIDWEST FENCE & MFG	KUHLMAN-GATE REPL	05/09/23	3,663.00
392333	ALLEGRA EDEN PRAIRI	MUSICAL SIGNS/SHIRT	05/03/23	3,662.60
392696	INTERMEDIATE DISTRI	ALC-STABILIZATION F	05/24/23	3,660.51
392820	HUMERATECH	HL - TRAFFIC GATE	05/31/23	3,652.00
392630	SUNBELT STAFFING LL	SLP STAFFING-L.H/A	05/17/23	3,626.00
392535	ABRAKADOODLE	ART SPRING	05/17/23	3,594.50
392471	KINECT ENERGY, INC	CC - MAR23 SERVICES	05/09/23	3,553.84
V18601	PENNY M KODRICH	MEDICARE SUPPLEMENT	05/09/23	3,475.20
392696	INTERMEDIATE DISTRI	TRANS DISABLED	05/24/23	3,447.97
392633	TEACHERS ON CALL, A	CS - SUBSTITUTES	05/17/23	3,411.20
392471	KINECT ENERGY, INC	HL - MAR23 SERVICES	05/09/23	3,385.75
392585	KATH FUEL OIL SERVI	DIESEL	05/17/23	3,377.09
392622	SCHOOL SERVICE EMPL	UNION DUES W/HOLDIN	05/17/23	3,347.52
392406	FLAGSHIP RECREATION	PLAYGROUND EQUIPMEN	05/03/23	3,343.93
392412	TEACHERS ON CALL, A	SV - SUBSTITUTES	05/03/23	3,334.40
392856	SCHOOL SERVICE EMPL	UNION DUES W/HOLDIN	05/31/23	3,333.63
392408	SCHOOL SERVICE EMPL	UNION DUES W/HOLDIN	05/03/23	3,309.06
392559	DIGITAL THEATRE	23-24 DIGITAL THEAT	05/17/23	3,284.00

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392515	TEACHERS ON CALL, A	CS - SUBSTITUTES	05/09/23	3,270.40
392471	KINECT ENERGY, INC	CN - MAR23 SERVICES	05/09/23	3,176.55
392485	MIDWEST SCHOOL OF B	APRIL BALLET	05/09/23	3,175.20
392798	JARED LITTLE	ARCHERY	05/24/23	3,171.00
392515	TEACHERS ON CALL, A	CN - SUBSTITUTES	05/09/23	3,168.00
392630	SUNBELT STAFFING LL	SLP STAFFING-L.H./A	05/17/23	3,136.00
392657	AVANT ASSESSMENT LL	STAMP TEST (131 KID	05/24/23	3,134.90
392545	BENEFIT EXTRAS, INC	MAY23 - HRA ADMIN	05/17/23	3,112.50
392626	SERVPRO OF MINNETON	DEHUMIDIFIER	05/17/23	3,099.00
392340	BEYOND THE NOTES MU	4/16 WATERPARK TRIP	05/03/23	3,073.00
392412	TEACHERS ON CALL, A	CN - SUBSTITUTES	05/03/23	3,020.80
V18626	JAMES J HAWTHORNE	KEYBOARD PURCHASE	05/17/23	2,999.00
392619	SCAN AIR FILTER INC	EHS - AIR FILTERS	05/17/23	2,987.07
392528	XCEL ENERGY	BUS 03/27/23-04/25/	05/09/23	2,975.31
392633	TEACHERS ON CALL, A	SV - SUBSTITUTES	05/17/23	2,963.20
392412	TEACHERS ON CALL, A	ND - SUBSTITUTES	05/03/23	2,944.00
392568	FLICEK WELDING	DR 9 ANTI-CLIMB WAL	05/17/23	2,900.00
392412	TEACHERS ON CALL, A	CS - SUBSTITUTES	05/03/23	2,841.60
392619	SCAN AIR FILTER INC	CN - AIR FILTERS	05/17/23	2,726.79
392586	KAY ZUCCARO	WATER FIT APRIL/MAY	05/17/23	2,720.90
392340	BEYOND THE NOTES MU	4/16 WATERPARK TRIP	05/03/23	2,718.00
V18626	JAMES J HAWTHORNE	SCRIPTS/VARIOUS SUP	05/17/23	2,713.73
392581	JOSTENS INC	YEARBOOKS	05/17/23	2,712.20
392766	SAVVAS LEARNING COM	ISBN:9780133276350	05/24/23	2,700.00
392766	SAVVAS LEARNING COM	ISBN:9780133274424	05/24/23	2,700.00
392766	SAVVAS LEARNING COM	ISBN:9780133274431	05/24/23	2,700.00
392766	SAVVAS LEARNING COM	ISBN:9780133276381	05/24/23	2,700.00
392619	SCAN AIR FILTER INC	CC - AIR FILTERS	05/17/23	2,616.09
392441	CESO COMMUNICATIONS	COMMUNICATION SUPPO	05/09/23	2,600.00
392389	MINNESOTA SCHOOL EM	UNION DUES W/HOLDIN	05/03/23	2,598.41
392484	MIDWEST FENCE & MFG	KUHLMAN-FENCE REPL	05/09/23	2,552.00
392779	TEACHERS ON CALL, A	CS - SUBSTITUTES	05/24/23	2,547.20
392501	PITNEY BOWES EASYPE	EXP POSTAGE	05/09/23	2,486.86
392868	TOOLS 4 READING LLC	THE T4R VALUE PACK	05/31/23	2,475.00
392349	CESO HR LLC	LEAD CUSTODIAN TRAI	05/03/23	2,437.50
392500	PETER HODNE	MEDICARE SUPPLEMENT	05/09/23	2,432.00
392842	MINNESOTA SCHOOL EM	UNION DUES W/HOLDIN	05/31/23	2,399.68
392642	URBAN ELEVATOR SERV	CC-ELEVATOR LIGHTIN	05/17/23	2,393.00
392610	NAC MECHANICAL & EL	SV-SPR CHILLER STAR	05/17/23	2,375.00
392610	NAC MECHANICAL & EL	VV-SPR CHILLER STAR	05/17/23	2,375.00
392548	BUSINESS ESSENTIALS	WHITE 8 1/2 X 11	05/17/23	2,370.00
392471	KINECT ENERGY, INC	ND - MAR23 SERVICES	05/09/23	2,359.60
V18697	TYLER J MOBERG	WORKING GENIUS ASSE	05/24/23	2,250.00
392445	COMMERCIAL FURNITUR	3272.TBT2.TZ2460 -	05/09/23	2,234.07
392445	COMMERCIAL FURNITUR	3271.TBT2.TZ2460 -	05/09/23	2,234.07
392445	COMMERCIAL FURNITUR	1181.FT2.PS.PB.AR0	05/09/23	2,234.06
392338	BAYADA HOME HEALTH	E.B. - SCHOOL NURSE	05/03/23	2,193.75
392605	MINNESOTA SCHOOL EM	UNION DUES W/HOLDIN	05/17/23	2,155.92
392649	93 HOP LLC	APR23-BUS SOLAR PRO	05/24/23	2,152.20
392816	DIAMOND VOGEL PAINT	DW - PAINT	05/31/23	2,150.60
392458	GOPHER/PLAY WITH A	PE EQUIPMENT QUOTE	05/09/23	2,122.90
392652	ADVANCED IMAGING SO	HIGH SCHOOL 04/23	05/24/23	2,106.88
392367	HORIZON COMMERCIAL	CHLORINE FOR TESTIN	05/03/23	2,094.76
392806	APPLE INC	IPADS FOR SPEC ED-7	05/31/23	2,093.00
392723	LUMEN TECHNOLOGIES	DO 04/12/23-05/11/2	05/24/23	2,083.46
392538	AFFINETY SOLUTIONS	FY23-24 SOFTWARE	05/17/23	2,075.00
392855	RUSSELL SECURITY RE	PLAYGROUND DOOR REP	05/31/23	2,030.00
392655	APPLE INC	YEAR 4OF4: IPAD LEA	05/24/23	2,014.76
392452	ELLY STAHLKE	CHOREOGRAPHY SERVIC	05/09/23	2,000.00
392347	CDW GOVERNMENT	NHLR404	05/03/23	1,994.16
392637	THE SPYGLASS GROUP,	VOICE/DATA REDUCTIO	05/17/23	1,992.51
392791	WINSOR LEARNING INC	220-7051 SONDAY SYS	05/24/23	1,990.00
392343	BUSINESS ESSENTIALS	WHITE 8 1/2 X 11	05/03/23	1,975.00
392722	LOESCH SHEET METAL	WOODSHOP DUST PIPIN	05/24/23	1,945.00
392500	PETER HODNE	MEDICARE	05/09/23	1,944.00
392382	MEGAN KOOMAN	GYMNASTICS306-208	05/03/23	1,929.20
392449	EDINA EDUCATION FUN	PINS ALL LIC TEACH	05/09/23	1,911.51

Check No.	Vendor	Description	Date	Amount
392431	ARVIG	MAY23 INTERNET FEES	05/09/23	1,911.13
392434	BAYCOM INC	ANTENNA REPAIR	05/09/23	1,905.00
392752	PROJECT LEAD THE WA	OLG-PARTICIPATION F	05/24/23	1,900.00
392699	ITSAVVY LLC	QUOTE 3717648	05/24/23	1,870.00
392803	AMAZON CAPITAL SERV	JONTI-CRAFT 5369JC	05/31/23	1,867.96
V18714	GARY R AASEN	SPR23 COURT TIMES	05/31/23	1,806.00
392340	BEYOND THE NOTES MU	4/16 WATERPARK TRIP	05/03/23	1,788.00
392491	MTI DISTRIBUTING IN	DW - MACHINE PARTS	05/09/23	1,778.28
V18668	JENNIFER M CARTER	CLOSING CEREMONY FO	05/24/23	1,773.29
392658	BAYADA HOME HEALTH	E.B. - SCHOOL NURSE	05/24/23	1,771.25
392524	WASTE MANAGEMENT OF	SV - MAY23 SERVICES	05/09/23	1,769.25
392624	SCIENTIFIC SPECIALT	CLASSROOM SUPPLIES	05/17/23	1,742.00
392415	TRI-STATE BOBCAT IN	EHS - BLOWER DRIVE	05/03/23	1,713.00
392810	BAUER BUILT INC	TIRES	05/31/23	1,706.46
392644	WESTSIDE COMMUNITY	FEES: S.S, R.S, D.E	05/17/23	1,695.38
392547	BSN SPORTS, LLC	BASEBALL CHALK	05/17/23	1,691.16
392653	ANCOM COMMUNICATION	ANTENNA	05/24/23	1,689.00
392615	RIDDELL / ALL AMERI	FOOTBALL HELMETS	05/17/23	1,687.45
392693	HORIZON COMMERCIAL	HANDTUBING	05/24/23	1,680.00
392471	KINECT ENERGY, INC	BUS - MAR23 SERVICE	05/09/23	1,652.79
392688	H&B SPECIALIZED PRO	WALL MOUNT WINCH/CA	05/24/23	1,630.00
392586	KAY ZUCCARO	WATER WELLNESS	05/17/23	1,612.80
392338	BAYADA HOME HEALTH	E.B. - SCHOOL NURSE	05/03/23	1,608.75
392353	DASH SPORTS LLC	MULTI SPORT 421-218	05/03/23	1,602.30
392619	SCAN AIR FILTER INC	CS - AIR FILTERS	05/17/23	1,583.62
392724	MADELINE SCHAFER	CHOREOGRAPHY SERVIC	05/24/23	1,582.50
392451	EDUCATION LOGISTICS	MAY23 GPS SERVICES	05/09/23	1,582.12
392451	EDUCATION LOGISTICS	APR23 GPS SERVICES	05/09/23	1,582.12
392439	BUCK HILL INC	2/13 FIELD TRIP	05/09/23	1,575.00
392593	MACKIN EDUCATIONAL	BOOKS FOR CREEK VAL	05/17/23	1,560.03
392588	KRAUS-ANDERSON CONS	EHS PRE-CONST SERVI	05/17/23	1,534.58
392524	WASTE MANAGEMENT OF	VV - MAY23 SERVICES	05/09/23	1,501.25
392801	ALEXANDRA MCCANNEL	2/21 STAFF TRAINING	05/31/23	1,500.00
392524	WASTE MANAGEMENT OF	ECC - MAY23 SERVICE	05/09/23	1,407.83
392524	WASTE MANAGEMENT OF	CC - MAY23 SERVICES	05/09/23	1,397.27
392524	WASTE MANAGEMENT OF	EHS - MAY23 SERVICE	05/09/23	1,381.15
392515	TEACHERS ON CALL, A	ELC/ECSE - SUBSTITU	05/09/23	1,356.80
392821	INSTITUTE FOR ENVIR	EHS ASBESTOS REMOVA	05/31/23	1,340.44
392333	ALLEGRA EDEN PRAIRI	MUSICAL PROGRAMS	05/03/23	1,312.87
392533	ABBE BLACKER	SPRING MAH JONG	05/17/23	1,302.00
392745	NATIONAL SPEECH & D	NATIONAL TOURNEY EN	05/24/23	1,280.00
392384	METRO ELEVATOR INC	ECC - MAY23 ELEVATO	05/03/23	1,275.00
392365	HENNEPIN COUNTY TRE	31-028-24 12 PROP T	05/03/23	1,260.63
392546	BRAUN INTERTEC CORP	CS STORM SHELTER SE	05/17/23	1,250.00
392690	HASSE FAMILY ENTERP	5/30 PETTING ZOO	05/24/23	1,250.00
392547	BSN SPORTS, LLC	BASEBALL PANTS	05/17/23	1,240.00
392434	BAYCOM INC	BRICK MULTI CHARGER	05/09/23	1,239.43
392610	NAC MECHANICAL & EL	CC-SPR CHILLER STAR	05/17/23	1,225.00
392610	NAC MECHANICAL & EL	CN-SPR CHILLER STAR	05/17/23	1,225.00
392610	NAC MECHANICAL & EL	CS-SPR CHILLER STAR	05/17/23	1,225.00
392610	NAC MECHANICAL & EL	HL-SPR CHILLER STAR	05/17/23	1,225.00
392536	ACRE	FACS CABINET	05/17/23	1,219.76
V18630	GWENDOLYN PEYTON	MEDICARE / HUMANA	05/17/23	1,211.40
392545	BENEFIT EXTRAS, INC	MAY23 - HSA ADMIN	05/17/23	1,207.50
392354	DAVID WEBB -- HOMER	4/25 BOARD TRAINING	05/03/23	1,200.00
392720	LEXIA LEARNING SYST	QUOTE# Q-564444-1	05/24/23	1,200.00
392658	BAYADA HOME HEALTH	D.S. - SCHOOL NURSE	05/24/23	1,196.25
392509	SCHOOL SPECIALTY, L	ART ORDER	05/09/23	1,192.62
392347	CDW GOVERNMENT	LAPTOP-DEMO	05/03/23	1,188.17
392418	UPPER LAKES FOODS I	KC FOOD CS	05/03/23	1,177.10
392338	BAYADA HOME HEALTH	D.S. - SCHOOL NURSE	05/03/23	1,168.75
392834	LRS OF MINNESOTA LL	4/11-5/4 KUHLMAN UN	05/31/23	1,159.97
392696	INTERMEDIATE DISTRI	ALC	05/24/23	1,155.20
392633	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	05/17/23	1,152.00
392646	WOLD ARCHITECTS & E	CS 2023 LTFM	05/17/23	1,145.55
392652	ADVANCED IMAGING SO	ECC/DO 04/23	05/24/23	1,145.07
392862	THE TESSMAN COMPANY	CS - FERTILIZER	05/31/23	1,139.22

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392573	HOGLUND BUS CO INC	EGR	05/17/23	1,131.41
V18658	ZHUO WANG	CHINESE BUFFET TRIP	05/17/23	1,109.79
392374	JOSTENS INC	CERTIFICATES	05/03/23	1,102.50
392699	ITSAVVY LLC	DEDUCTIBLES-11	05/24/23	1,100.00
392597	MEGAN KELLY HUBBELL	CHOREOGRAPHY SERVIC	05/17/23	1,100.00
392641	UPPER LAKES FOODS I	KC FOOD CS	05/17/23	1,092.78
392547	BSN SPORTS, LLC	SOFTBALL EQUIPMENT	05/17/23	1,087.86
392547	BSN SPORTS, LLC	BASEBALL EQUIPMENT	05/17/23	1,077.77
392810	BAUER BUILT INC	TIRES	05/31/23	1,065.24
392367	HORIZON COMMERCIAL	POOL CHEMICALS	05/03/23	1,065.22
392356	DIVERSE CONSTRUCTIO	EHS - CAFETERIA WAL	05/03/23	1,060.00
392579	JESSEN PRESS INC	CURRENT JAM YARD SI	05/17/23	1,056.25
392683	FOLLETT SCHOOL SOLU	BOOKS FOR SOUTHVIEW	05/24/23	1,055.22
392797	JANICE NOVAK	TIMBERNOOK 22/23	05/24/23	1,051.14
392865	TIMBERNOOK	TIMBERNOOK 22/23	05/31/23	1,051.14
392418	UPPER LAKES FOODS I	KC FOOD HL	05/03/23	1,039.39
392432	ASTLEFORD INTERNATI	EGR	05/09/23	1,032.01
392640	UNIVERSITY OF MINNE	COLLEGE IN SCHOOLS	05/17/23	1,015.00
392640	UNIVERSITY OF MINNE	COLLEGE IN SCHOOLS	05/17/23	1,015.00
392414	THREE RIVERS PARK D	3/7 ML FIELD TRIP	05/03/23	1,007.00
392811	BOYER TRUCKS	UNIT 10 REPAIR	05/31/23	1,003.89
392556	CHRISTIANA HAWTHORN	MATILDA COSTUMES	05/17/23	1,000.00
392376	KATH FUEL OIL SERVI	DIESEL	05/03/23	998.90
392766	SAVVAS LEARNING COM	ESTIMATED SHIPPING/	05/24/23	982.80
392733	MESPA	MEMBERSHIP - P.D.	05/24/23	962.00
392696	INTERMEDIATE DISTRI	CAREER & TECH	05/24/23	954.44
392350	CHESS & STRATEGY GA	SPR CHESS TOURN 421	05/03/23	954.10
392641	UPPER LAKES FOODS I	KC FOOD CN	05/17/23	943.93
392858	SEW EASY DESIGNS	8TH GRD SEWING KITS	05/31/23	938.25
392619	SCAN AIR FILTER INC	BUS - AIR FILTERS	05/17/23	932.34
392627	SKY ZONE EDINA	3/14 FIELD TRIP	05/17/23	923.47
392838	MESPA	MEMBERSHIP - M.D.	05/31/23	922.00
392659	BLUUM OF MINNESOTA,	QUOTE 268859	05/24/23	920.00
392411	STIX SPORTSWEAR & S	STAFF SHIRTS	05/03/23	911.75
392378	KINECT ENERGY, INC	APR23 ENERGY MGMT F	05/03/23	884.00
392652	ADVANCED IMAGING SO	NORMANDALE 04/23	05/24/23	882.04
392543	BAYADA HOME HEALTH	E.B. - SCHOOL NURSE	05/17/23	877.50
392551	CATALYST SOURCING S	ONDEMAND/IT/WINDOWS	05/17/23	870.00
V18606	CHERYL A PILCHER	CLASSROOM SUPPLIES	05/09/23	867.96
392652	ADVANCED IMAGING SO	VALLEY VIEW 04/23	05/24/23	867.75
392601	MIDWEST MUSICAL IMP	INSTRUMENT REPAIRS	05/17/23	867.60
392652	ADVANCED IMAGING SO	CONCORD 04/23	05/24/23	867.02
392693	HORIZON COMMERCIAL	130 GAL OF CHLORINE	05/24/23	866.90
392409	SCHOOL SPECIALTY, L	ON LINE ORDER BY KA	05/03/23	866.50
392595	MASSP-MN ASSOC OF S	MEMBERSHIP - T.S.	05/17/23	865.00
392646	WOLD ARCHITECTS & E	SV 2023 CRTYD RECON	05/17/23	858.15
392602	MIDWEST SPECIAL INS	HEALTH SUPPLIES	05/17/23	839.00
392799	ACCO BRANDS, GBCCON	LAMINATOR	05/31/23	837.17
392495	NORTHSTAR MEDIA INC	ZEPHYRUS PRINTING	05/09/23	834.01
392754	PTM DOCUMENT SYSTEM	PTM603L DOUBLE WIND	05/24/23	820.00
392381	MACKIN EDUCATIONAL	BOOKS FOR EHS	05/03/23	813.57
392688	H&B SPECIALIZED PRO	NGYM FOLDING BENCH	05/24/23	808.00
392643	WASTE MANAGEMENT OF	SV - APR23 SERVICES	05/17/23	798.93
392574	HOPKINS HIGH SCHOOL	SUBSTITUTE REIMB	05/17/23	796.94
392791	WINSOR LEARNING INC	320-7051 SUNDAY SYS	05/24/23	790.00
392338	BAYADA HOME HEALTH	D.S. - SCHOOL NURSE	05/03/23	783.75
392412	TEACHERS ON CALL, A	ELC/ECSE - SUBSTITU	05/03/23	774.40
V18608	RANDAL J SMASAL	OMAHA CONFERENCE	05/09/23	767.44
392652	ADVANCED IMAGING SO	COUNTRYSIDE 04/23	05/24/23	764.07
392485	MIDWEST SCHOOL OF B	BALLET SPRING	05/09/23	756.00
392348	CENTRAL ROOFING COM	AREA A ROOF LEAK	05/03/23	750.00
392489	MN STATE HIGH SCHOO	ROBOTICS STATE ENTR	05/09/23	750.00
392404	RUPP ANDERSON SQUIR	LEGAL SERV: MISC	05/03/23	750.00
392638	TIMBERNOOK	TMBRNOOK ANNUAL FEE	05/17/23	750.00
392370	INSTITUTE FOR ENVIR	ECC ASBESTOS REMOVA	05/03/23	748.00
392599	MESSERLI & KRAMER P	IW - F.C.	05/17/23	744.81
392803	AMAZON CAPITAL SERV	LEARNING RESOURCES	05/31/23	743.70

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392383	METALCRAFT	QUOTE 213066	05/03/23	741.59
V18652	ETHAN SCHULTZ	CLASSROOM SUPPLIES	05/17/23	733.35
392524	WASTE MANAGEMENT OF	CS - MAY23 SERVICES	05/09/23	729.14
392551	CATALYST SOURCING S	ONDEMAND/ADMIN/PAPE	05/17/23	725.00
392551	CATALYST SOURCING S	ONDEMAND/PHOTOGRAPH	05/17/23	725.00
392862	THE TESSMAN COMPANY	DW - FERTILIZER	05/31/23	725.00
392359	EMI AUDIO	AMP CAP REPLACE	05/03/23	723.38
392588	KRAUS-ANDERSON CONS	EHS GENERAL CONDITI	05/17/23	720.00
392848	PAUL MCCULLOUGH AND	DW-CRISIS PLANNING/	05/31/23	720.00
392652	ADVANCED IMAGING SO	SOUTH VIEW 04/23	05/24/23	715.54
392810	BAUER BUILT INC	TIRES	05/31/23	713.16
V18640	BAILLIE MORGAN NASH	MASBO CONFERENCE FE	05/17/23	710.93
V18659	MERT T WOODARD	MASBO CONFERENCE FE	05/17/23	710.83
392808	ASTLEFORD INTERNATI	GASKET	05/31/23	710.49
V18620	NICHOLAS J ELLISON	JAZZ PIE DAY FOOD	05/17/23	709.42
392839	MICHAEL YASIS	COMPET DIVE MARCH	05/31/23	707.00
392386	MICHAEL YASIS	DIVE 327/329	05/03/23	707.00
392421	WILD MOUNTAIN RECRE	22-23 LIFT TICKETS	05/03/23	705.00
392421	WILD MOUNTAIN RECRE	22-23 LIFT TICKETS	05/03/23	705.00
392461	HORIZON COMMERCIAL	POOL CHEMICALS	05/09/23	686.70
392641	UPPER LAKES FOODS I	KC FOOD CS	05/17/23	685.41
392461	HORIZON COMMERCIAL	POOL CHEMICALS	05/09/23	683.00
392358	EDUCATORS BENEFIT C	403(B) ADMIN&COMP F	05/03/23	667.29
392641	UPPER LAKES FOODS I	KC FOOD HL	05/17/23	659.24
392814	CUSHMAN MOTOR COMPA	CS - SHOES/BELT	05/31/23	655.05
392751	PRAIRIE ELECTRIC CO	FAN/BREAKER REPAIR	05/24/23	650.76
392338	BAYADA HOME HEALTH	E.B. - SCHOOL NURSE	05/03/23	650.00
392341	BOYER TRUCKS	FILTER	05/03/23	648.20
392381	MACKIN EDUCATIONAL	BOOKS FOR EHS	05/03/23	646.09
392652	ADVANCED IMAGING SO	CORNELIA 04/23	05/24/23	635.64
392646	WOLD ARCHITECTS & E	CS ES FURNITURE	05/17/23	634.93
392524	WASTE MANAGEMENT OF	CV - MAY23 SERVICES	05/09/23	632.35
V18621	VALERIE D EVANS	MASBO CONFERENCE FE	05/17/23	631.01
392425	AFFINITECH INC	PROJECTOR INSTALL	05/09/23	630.00
392584	KAREN GOLDFARB	329-601 MAH JONG	05/17/23	630.00
392857	SCHOOL SPECIALTY, L	9780838883617 PRIM	05/31/23	628.56
392790	WINDOWS PLUS OF MPL	RM 133/137 GLASS TI	05/24/23	628.00
V18660	ALEXANDRE BAFOIL	EHS FRENCH INTERN P	05/24/23	620.00
V18664	ALEXIA BOBLET	ND FRENCH INTERN PA	05/24/23	620.00
V18705	ALISEA RIFFET	ND FRENCH INTERN PA	05/24/23	620.00
V18700	ANAELLE PETIOT	ND FRENCH INTERN PA	05/24/23	620.00
V18676	ANDREA GALIAN-CARCE	ND FRENCH INTERN PA	05/24/23	620.00
V18693	CAMILLE LINAY	ND FRENCH INTERN PA	05/24/23	620.00
V18708	CAMILLE ROUARD	ND FRENCH INTERN PA	05/24/23	620.00
V18667	CHARLOTTE CABANNES	ND FRENCH INTERN PA	05/24/23	620.00
V18712	CINDY TEYSSIER	ND FRENCH INTERN PA	05/24/23	620.00
V18662	CLEMENTINE BEGIN	ND FRENCH INTERN PA	05/24/23	620.00
V18670	CYRIELLE CHESNAY	ND FRENCH INTERN PA	05/24/23	620.00
V18713	DONKAR TSERANG	ND FRENCH INTERN PA	05/24/23	620.00
V18691	ELISA LESAUVAGE	EHS FRENCH INTERN P	05/24/23	620.00
V18706	ELSA-FLEUR RODRIGUE	VV FRENCH INTERN PA	05/24/23	620.00
V18665	GAETANE BOUILLLOT	ND FRENCH INTERN PA	05/24/23	620.00
V18684	LISA JULES	ND FRENCH INTERN PA	05/24/23	620.00
V18672	MELISSA DESTRAC	EHS FRENCH INTERN P	05/24/23	620.00
V18666	NOEMIE BROIS-COUZON	ND FRENCH INTERN PA	05/24/23	620.00
V18663	SALWA BENABOUD	ND FRENCH INTERN PA	05/24/23	620.00
V18701	SARAH PILONI	ND FRENCH INTERN PA	05/24/23	620.00
V18681	SLIMANE IDIR	ND FRENCH INTERN PA	05/24/23	620.00
V18678	THEO GOUY-LINDE	ND FRENCH INTERN PA	05/24/23	620.00
392861	SUMMIT INFORMATION	QUOTE 028257	05/31/23	619.07
392606	MINNESOTA ZOO	5/11 FIELD TRIP	05/17/23	618.00
392684	FRASER CHILD AND FA	PSYCHOTHERAPY - D.L	05/24/23	616.00
392713	JOSTENS INC	BAND EXCELLENCE AWA	05/24/23	615.25
392537	ADVANCED IMAGING SO	LEASE 06.08 0631790	05/17/23	612.00
392652	ADVANCED IMAGING SO	HIGHLANDS 04/23	05/24/23	602.74
392444	COLLABORATIVE CLASS	MAKING MEANING 3RD	05/09/23	600.00
392868	TOOLS 4 READING LLC	PHONEME/GRAPHEME CA	05/31/23	600.00

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392427	AMAZON CAPITAL SERV	GRADE 4 SUPPLIES	05/09/23	595.49
392852	RESEARCH INSTITUTE	ELEMENTRY CURRICULU	05/31/23	595.00
392523	UPPER LAKES FOODS I	KC FOOD CV	05/09/23	594.34
392765	RUSSELL SECURITY RE	DOOR 5 HANDICAP PAD	05/24/23	590.00
392652	ADVANCED IMAGING SO	CREEK VALLEY 04/23	05/24/23	584.09
392851	RAMSEY COUNTY HISTO	5/24 FIELD TRIP	05/31/23	584.00
V18612	TOYA PRYOR	APPLE WATCH/AIR POD	05/09/23	579.98
392639	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	05/17/23	572.76
V18619	DOUGLAS M EISCHENS	MACMH CONFERENCE FE	05/17/23	569.10
392530	ZANER-BLOSER INC	BUILDING FACT FLUEN	05/09/23	569.00
392753	PROPIO LANGUAGE SER	APR23 INTERPRETERIN	05/24/23	565.00
392461	HORIZON COMMERCIAL	POOL FILTER TRAININ	05/09/23	562.50
392433	AUTO PLUS PARTS	BATTERY FOR CART	05/09/23	558.84
V18690	MARINE LEMAN	ND FRENCH INTERN PA	05/24/23	558.00
392862	THE TESSMAN COMPANY	EHS - FERTILIZER	05/31/23	555.58
392832	LAKEVILLE SOUTH HIG	5/5 BOYS GOLF INVIT	05/31/23	550.00
392603	MINNESOTA LANDSCAPE	5/9 SUNFLOWER MOBIL	05/17/23	550.00
392862	THE TESSMAN COMPANY	DW - FERTILIZER	05/31/23	548.00
392862	THE TESSMAN COMPANY	EHS - FERTILIZER	05/31/23	548.00
V18565	EMESE B DREW	SCI MUSEUM TICKETS	05/03/23	544.00
392455	ESCREEN, INC.	DRUG TESTS - MULTI	05/09/23	541.25
392641	UPPER LAKES FOODS I	KC FOOD CC	05/17/23	540.46
392869	UPPER LAKES FOODS I	KC FOOD CS	05/31/23	539.29
392418	UPPER LAKES FOODS I	KC FOOD CC	05/03/23	538.44
392646	WOLD ARCHITECTS & E	CN LIGHTING REPLACE	05/17/23	536.60
392444	COLLABORATIVE CLASS	BEING A WRITER 2ND	05/09/23	525.00
392524	WASTE MANAGEMENT OF	CN - MAY23 SERVICES	05/09/23	513.35
392742	MTI DISTRIBUTING IN	DW - SHAFT/LIFT ARM	05/24/23	506.80
392377	KAY ZUCCARO	PARTODDSWIM 405-209	05/03/23	504.00
392555	CHRIS GUMZ	PIT BAND FOR MATILD	05/17/23	500.00
392370	INSTITUTE FOR ENVIR	CV-INDOOR AIR QUALI	05/03/23	500.00
392575	JAMES MEFFERT	PIT BAND FOR MATILD	05/17/23	500.00
392398	RADAR CONSULTING LL	RECRUIT CE	05/03/23	500.00
392497	ODP BUSINESS SOLUTI	ADMINISTRATIVE AND	05/09/23	497.28
392716	KENNEDY & GRAVEN, C	LEGAL: PROPERTY PUR	05/24/23	493.50
V18729	WILLY SNOWPHETH SAN	COMPTIA CERTIFICATI	05/31/23	492.00
392527	WHITE BEAR LAKE HIG	5/3 BGOLF TOURNAMEN	05/09/23	490.00
392547	BSN SPORTS, LLC	SOFTBALL SOCKS	05/17/23	479.52
392857	SCHOOL SPECIALTY, L	9780838838860 SPIRE	05/31/23	477.58
392857	SCHOOL SPECIALTY, L	9780838837665 SPIRE	05/31/23	477.58
392857	SCHOOL SPECIALTY, L	9780838838877 SPIRE	05/31/23	477.58
392857	SCHOOL SPECIALTY, L	9780838837672 SPIRE	05/31/23	477.58
V18727	NIKIA L MUSSELL	PE SUPPLIES	05/31/23	468.35
392524	WASTE MANAGEMENT OF	HL - MAY23 SERVICES	05/09/23	464.70
392341	BOYER TRUCKS	FILTER	05/03/23	462.96
392684	FRASER CHILD AND FA	PSYCHOTHERAPY - I.B	05/24/23	462.00
392813	CITY OF EDINA - POL	SAFETY TALK/KC	05/31/23	460.00
392614	RAINDROP IRRIGATION	SV-IRRIGATION START	05/17/23	460.00
392614	RAINDROP IRRIGATION	CC-IRRIGATION START	05/17/23	460.00
392332	A1FOAM & UPHOLSTERY	(7) OTTOMAN REPAIRS	05/03/23	455.00
392823	ISD #272 - EDEN PRA	4/28 BOYS GOLF INVI	05/31/23	450.00
392486	MIKE'S SEPTIC SERVI	CONCESSIONS SEPTIC	05/09/23	450.00
392871	WAYZATA RESULTS INC	5/5/23 TRACK TIMING	05/31/23	450.00
392871	WAYZATA RESULTS INC	5/5/23 TRACK TIMING	05/31/23	450.00
392525	WAYZATA RESULTS INC	4/18 TRACK TIMING	05/09/23	450.00
392525	WAYZATA RESULTS INC	4/18 TRACK TIMING	05/09/23	450.00
392516	THE ADVISORS MARKET	LANYARDS (150)	05/09/23	447.85
392341	BOYER TRUCKS	FILTER	05/03/23	446.56
392459	H&B SPECIALIZED PRO	MAT HOIST INSPECTIO	05/09/23	446.00
392344	CARLSON PRINTING CO	500 ECFE MAILERS	05/03/23	443.00
392658	BAYADA HOME HEALTH	E.B. - SCHOL NURSE	05/24/23	438.75
V18709	CHRISTA L SAUVE	TIMBERNOOK TRAINING	05/24/23	432.98
392769	SET - THE MULCH STO	DW - TOPSOIL	05/24/23	427.50
392628	STATE SUPPLY COMPAN	EYE WASH MIXING VAL	05/17/23	427.43
392512	SIGN PRO	BUS LETTERS/NUMBERS	05/09/23	425.44
392589	LAKESHORE LEARNING	1.5" RULED CHART TA	05/17/23	424.75
V18629	JENNIFER HURT	MCTM SYMPOSIUM FEES	05/17/23	423.37

Check No.	Vendor	Description	Date	Amount
392636	THE PRINT SHOP	PRINTING ADMITS SLI	05/17/23	418.07
392625	SECURITY CONTROL SY	ECC SECURITY SYSTEM	05/17/23	417.50
392645	WEX BANK	FUEL	05/17/23	417.36
392825	JAN HAGERMAN	XSTITCH/SEW SPRING	05/31/23	416.50
392416	ULINE	4 STORAGE BOXES	05/03/23	412.72
392779	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	05/24/23	409.60
392553	CENTURYLINK	SV 05/01/23-05/31/2	05/17/23	404.04
392428	ANDOVER HIGH SCHOOL	5/6 TOURNAMENT ENTR	05/09/23	400.00
392444	COLLABORATIVE CLASS	MAKING MEANING 3RD	05/09/23	400.00
392401	ROSALIE SAMTER	STRING QUARTET CLIN	05/03/23	400.00
392868	TOOLS 4 READING LLC	CONSONANT CHART & V	05/31/23	400.00
392868	TOOLS 4 READING LLC	ESTIMATED SHIPPING/	05/31/23	400.00
392543	BAYADA HOME HEALTH	D.S. - SCHOOL NURSE	05/17/23	398.75
392524	WASTE MANAGEMENT OF	ND - MAY23 SERVICES	05/09/23	397.08
392791	WINSOR LEARNING INC	820-7300 ALPHABET S	05/24/23	396.00
392399	RATWIK ROSZAK & MAL	SPED/LAW CONFERENCE	05/03/23	395.00
V18559	PETER M BLACKWELL	PLP CERTIFICAITON	05/03/23	392.00
392522	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	05/09/23	384.89
V18615	LISA J HOFF BURNHAM	SR DECISION DAY FOO	05/17/23	381.24
392857	SCHOOL SPECIALTY, L	ESTIMATED SHIPPING/	05/31/23	380.84
392395	PRAIRIE ELECTRIC CO	BOILER ROOM OUTLET	05/03/23	379.97
V18568	MATTHEW E GABRIELSO	POLE VAULT RENTALS	05/03/23	378.25
V18568	MATTHEW E GABRIELSO	POLE VAULT RENTALS	05/03/23	378.25
392709	JOHN KELLY	LUNCH ACCT REFUND	05/24/23	373.65
392660	BROTHERS FIRE & SEC	PHONE LINE SERVICE	05/24/23	372.00
392796	DAVANNI'S	OVERNITE PIZZA	05/24/23	371.17
392580	JH LARSON COMPANY	LIGHT BULBS	05/17/23	367.45
392743	MULTILINGUAL WORD I	INTERPRETER-GEN ED	05/24/23	366.30
392765	RUSSELL SECURITY RE	DOOR HARDWARE REPL	05/24/23	365.00
392648	4IMPRINT INC	WELLNESS TOTES	05/24/23	364.78
392652	ADVANCED IMAGING SO	CC PRINTER TONER	05/24/23	364.17
392342	BSN SPORTS, LLC	T&F COACH DECO	05/03/23	355.00
392587	KELLE WALSTEAD	SPRING PRIV VOICE	05/17/23	354.90
V18562	NATALIE FRANCES CHU	CLASSROOM SUPPLIES	05/03/23	352.87
392545	BENEFIT EXTRAS, INC	MAY23 - FLEX ADMIN	05/17/23	352.00
392435	BJORN CYCLING LLC	ADULT BIKE	05/09/23	350.00
392673	DARK KNIGHT Solutio	APR23 MONTHLY FEES	05/24/23	350.00
392832	LAKEVILLE SOUTH HIG	5/25 BOYS GOLF INVI	05/31/23	350.00
392832	LAKEVILLE SOUTH HIG	5/19 BOYS GOLF INVI	05/31/23	350.00
392405	SAMANTHA BOLL	4/21 PD TRAINING	05/03/23	350.00
392678	EDUCATORS BENEFIT C	ACT PARTICIPANT FEE	05/24/23	348.96
392761	ROBERT B HILL CO	WATER SOFTENER SALT	05/24/23	347.83
392686	GOPHER/PLAY WITH A	COUNTRYSIDE QUOTE Q	05/24/23	345.52
392483	MIDWEST BUS PARTS I	CROSSING ARM	05/09/23	340.71
392544	BAYCOM INC	WALKIE TALKIE BATTE	05/17/23	340.00
392432	ASTLEFORD INTERNATI	SENSOR	05/09/23	336.68
392608	MULTILINGUAL WORD I	INTERPRETER-GEN ED	05/17/23	328.50
392646	WOLD ARCHITECTS & E	VV BOILER REPLACED	05/17/23	324.24
392560	DUAL LANGUAGE EDUCA	DUAL LANG MATERIALS	05/17/23	323.60
392791	WINSOR LEARNING INC	ESTIMATED SHIPPING/	05/24/23	317.60
392415	TRI-STATE BOBCAT IN	EHS - BELT/FILTER	05/03/23	314.94
392743	MULTILINGUAL WORD I	INTERPRETER-GEN ED	05/24/23	313.65
392614	RAINDROP IRRIGATION	EHS-IRRIGATION STAR	05/17/23	312.50
392614	RAINDROP IRRIGATION	VV-IRRIGATION START	05/17/23	312.50
392362	FRASER CHILD AND FA	PSYCHOTHERAPY-I.B.	05/03/23	308.00
V18565	EMESE B DREW	PIZZA/COOKIE PARTY	05/03/23	305.76
392488	MINNESOTA POLLUTION	DO - HAZARDOUS WAST	05/09/23	301.26
392488	MINNESOTA POLLUTION	DO - HAZARDOUS WAST	05/09/23	301.26
392336	AUSTIN BARTOLD	CESP MEETING LUNCH	05/03/23	300.00
392444	COLLABORATIVE CLASS	MAKING MEANING 3RD	05/09/23	300.00
392354	DAVID WEBB -- HOMER	EXECUTIVE COACHING	05/03/23	300.00
V18703	LORI J RACEK	EASEL REPL REIMB	05/24/23	300.00
V18732	MERT T WOODARD	DOCU SIGN	05/31/23	300.00
V18649	SANDRA L SCHMIDT	SCHOLARSHIP LUNCH	05/17/23	296.28
392708	JESSEN PRESS INC	SCHOLAR ATHLETE CER	05/24/23	295.00
392728	MASSP-MN ASSOC OF S	SUMMER CONF-T.A.	05/24/23	295.00
392472	KULLY SUPPLY INC	FAUCET REPAIR PARTS	05/09/23	294.81

Check No.	Vendor	Description	Date	Amount
392579	JESSEN PRESS INC	50 FOR 50 SIGNS	05/17/23	293.00
392579	JESSEN PRESS INC	SPRING SING PROGRAM	05/17/23	289.00
392553	CENTURYLINK	VV 04/28/23-05/27/2	05/17/23	288.60
392766	SAVVAS LEARNING COM	ISBN:9780133274257	05/24/23	285.00
392769	SET - THE MULCH STO	WOOD CHIPS BY POND	05/24/23	284.81
392634	TELIN TRANSPORTATIO	GLASS	05/17/23	277.46
392407	SCHMITT MUSIC COMPA	VANDOREN MPC SAX	05/03/23	275.35
392407	SCHMITT MUSIC COMPA	VANDOREN MPC SAX	05/03/23	275.35
392755	PUMP AND METER SERV	F/O TANK MONITOR SE	05/24/23	274.00
392524	WASTE MANAGEMENT OF	SV - MAY23 SERVICES	05/09/23	274.00
392564	EMI AUDIO	REPAIR AMP KUHLMAN	05/17/23	268.46
392404	RUPP ANDERSON SQUIR	LEGAL SERV: H.R.	05/03/23	265.00
392393	PAR INC	#10992-IC - BRIEF 2	05/03/23	264.60
V18652	ETHAN SCHULTZ	CLASSROOM BOOKS	05/17/23	263.79
392635	THE GRAPHIC EDGE LL	TRACK TANKS	05/17/23	263.47
392635	THE GRAPHIC EDGE LL	TRACK TANKS	05/17/23	263.46
392426	ALLEGRA EDEN PRAIRI	JUDY MOODY PROGRAMS	05/09/23	263.04
V18648	DANA M ROTH	FACS FOOD SUPPLY	05/17/23	261.69
392553	CENTURYLINK	DO 05/01/23-05/31/2	05/17/23	260.00
392450	EDINA MORNINGSIDE R	4TH QTR DUES	05/09/23	260.00
392601	MIDWEST MUSICAL IMP	INSTRUMENT REPAIRS	05/17/23	258.55
392542	CHRISTINE MORGAN	TAI CHI 330-212	05/17/23	252.00
392631	SUZANNE MAGNUSON	PLAY PHOTOGRAPHY	05/17/23	250.00
392837	MENARDS - EDEN PRAI	RAGS	05/31/23	249.82
392650	93 SKIP LLC	APR23-BUS SOLAR PRO	05/24/23	248.80
392547	BSN SPORTS, LLC	GLAX COACHES APP	05/17/23	248.02
392537	ADVANCED IMAGING SO	LEASE 06.08 0631790	05/17/23	246.00
392553	CENTURYLINK	CC 05/01/23-05/31/2	05/17/23	244.86
392840	MIDWEST BUS PARTS I	TRASH BASKET	05/31/23	242.31
392860	STIX SPORTSWEAR & S	STAFF SHIRTS	05/31/23	241.25
392402	ROSAMARIA CAMPBELL	INTERPRETER-GEN ED	05/03/23	240.00
392334	AMAZON CAPITAL SERV	LCH BIG & TALL OFFI	05/03/23	239.99
V18605	KARI L OPATZ	BOOK BINS	05/09/23	239.97
392553	CENTURYLINK	ECC 05/01/23-05/31/	05/17/23	237.87
V18627	JENNIFER HEYER	CLASSROOM SUPPLIES	05/17/23	237.49
V18641	MARIT OBERLE	5TH ROOM-MSTM CONF	05/17/23	237.13
392508	SCHMITT MUSIC COMPA	TROMBONE SHANK	05/09/23	235.57
392863	THE GRAPHIC EDGE LL	MS TRACK TANKS	05/31/23	231.00
392553	CENTURYLINK	EHS 04/28/23-05/27/	05/17/23	230.88
392551	CATALYST SOURCING S	SUPP TRACK MON SUBS	05/17/23	229.99
V18592	MERT T WOODARD	GFOA MEMBERSHIP 23-	05/03/23	225.00
392868	TOOLS 4 READING LLC	KID LIPS PICTURE CA	05/31/23	225.00
392664	CENTURYLINK	CV 05/10/23-06/09/2	05/24/23	221.84
392833	LANGUAGE TESTING IN	ALIRA-LATIN	05/31/23	220.00
392612	OLYMPIC COMMUNICATI	CONCORD INTERCOM WO	05/17/23	220.00
392471	KINECT ENERGY, INC	ECC - MAR23 SERVICE	05/09/23	219.44
392561	ECKROTH MUSIC	BAND SUPPLIES	05/17/23	219.41
392564	EMI AUDIO	REPAIR KUHL AMP 2	05/17/23	218.46
392564	EMI AUDIO	REPAIR KUHL AMP 1	05/17/23	218.46
392551	CATALYST SOURCING S	ONDEMAND/FACILITIES	05/17/23	217.50
392682	ESCREEN, INC.	DRUG TESTS - MULTI	05/24/23	217.50
V18719	MARIA L CICHENAS	MCTM CONF MILEAGE	05/31/23	216.15
392419	VERTO	INTERPRETING - J.K.	05/03/23	216.00
392499	PEACEFULL LYFE, LLC	SWARM WORKSHOP FOOD	05/09/23	215.65
392662	CDW GOVERNMENT	NPS/RADIUS CONSULTI	05/24/23	215.00
392618	SARAH HOWARD	GOLF REGISTRATION-M	05/17/23	215.00
392798	JARED LITTLE	ARCHERY 411	05/24/23	212.07
392447	DAVID COATES	SPEECH: CHAMPIONS	05/09/23	210.00
392741	MSBA -- MINNESOTA S	PH4 TRAINING - K.G.	05/24/23	210.00
392490	MSBA -- MINNESOTA S	PH3 TRAINING - M.B.	05/09/23	210.00
392854	ROGERS HIGH SCHOOL	4/25 BOYS GOLF INVI	05/31/23	210.00
392834	LRS OF MINNESOTA LL	4/11-5/4 EHS/ADA UN	05/31/23	209.99
392499	PEACEFULL LYFE, LLC	SWARM WORKSHOP FOOD	05/09/23	208.86
392437	BRAD SCIBAK	BLAX: EDEN PRAIRIE	05/09/23	207.00
392407	SCHMITT MUSIC COMPA	ROLAND ELECTRIC PAD	05/03/23	206.99
V18661	JULIE K BAKER	CLASSROOM SUPPLIES	05/24/23	205.86
392483	MIDWEST BUS PARTS I	LIGHTS	05/09/23	205.62

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V18581	MEGAN B SCHNEIDER	MAR-APR23 MILEAGE	05/03/23	205.41
392594	MASP- MN ASSOC OF S	2023 CONFERENCE - S	05/17/23	205.00
392423	YI LIU	LUNCH ACCT REFUND	05/03/23	202.45
392785	TREVOR BUSBY	BLAX: STILLWATER	05/24/23	202.00
392800	ACME TOOLS PLYMOUTH	EHS - TOOLS	05/31/23	201.52
392805	ANDOVER HIGH SCHOOL	5/16 GRLS GOLF INVI	05/31/23	200.00
392819	HOLY FAMILY CATHOLI	5/24 BOYS GOLF INVI	05/31/23	200.00
392766	SAVVAS LEARNING COM	ISBN:9780133276503	05/24/23	200.00
392766	SAVVAS LEARNING COM	ISBN:9780133276732	05/24/23	200.00
392766	SAVVAS LEARNING COM	ISBN:9780328900930	05/24/23	200.00
392766	SAVVAS LEARNING COM	ISBN:9780328900923	05/24/23	200.00
392766	SAVVAS LEARNING COM	ISBN:9780328900978	05/24/23	200.00
392766	SAVVAS LEARNING COM	ISBN:9780328901227	05/24/23	200.00
392410	SHELLY MOVES PEOPLE	5/12 ZUMBA INSTRUCT	05/03/23	200.00
392868	TOOLS 4 READING LLC	PHONEME/GRAPHME WA	05/31/23	200.00
392473	LAKEHORE LEARNING	SAFETY NAME TAGS S	05/09/23	199.95
392786	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	05/24/23	199.00
392363	GENERAL PARTS LLC	EHS - COOLER HANDLE	05/03/23	198.61
V18567	AMY E FAIRWEATHER	MAR-APR23 MILEAGE	05/03/23	198.01
392737	MIDWEST BUS PARTS I	MIC	05/24/23	196.64
V18585	ERIN ST. ORES	MAR-APR23 MILEAGE	05/03/23	195.91
V18584	BRANDON DONALD SIEC	FEB-APR23 CELL PHON	05/03/23	195.00
392600	METRO ECSU-REGION 1	WINNING STRATEGIES	05/17/23	195.00
V18605	KARI L OPATZ	CLASSROOM BOOKS	05/09/23	194.86
392342	BSN SPORTS, LLC	GSWIM COACH DECO	05/03/23	194.70
392524	WASTE MANAGEMENT OF	BUS - MAY23 SERVICE	05/09/23	193.98
392417	UNIVERSITY LANGUAGE	INTERPRETER-SPED	05/03/23	193.76
392420	WEST MUSIC COMPANY	MUSIC SUPPLIES/ MAL	05/03/23	192.00
392569	GOPHER/PLAY WITH A	71-596 FOAM VERSA B	05/17/23	189.00
392541	ASTLEFORD INTERNATI	FILTER	05/17/23	188.04
392784	TRANS-MISSISSIPPI B	PHONE ORDER BY KIND	05/24/23	187.43
V18604	ANNE B NAAS	MSOPA CONFERENCE	05/09/23	187.33
V18614	SARAH CATHERINE BAL	CLASSROOM SUPPLIES	05/17/23	186.33
392754	PTM DOCUMENT SYSTEM	ESTIMATED SHIPPING/	05/24/23	186.16
392804	AMIOT SCHOLASTIC RE	ATHENA REC POSTER	05/31/23	185.00
392570	GREATAMERICA FINANC	DO-APR23 POSTAGE MT	05/17/23	184.95
392393	PAR INC	#10993-II - BRIEF 2	05/03/23	183.60
V18599	JESSICA L HEIDELBER	MAR-APR23 MILEAGE	05/09/23	181.96
392409	SCHOOL SPECIALTY, L	WORDS I USE WHEN I	05/03/23	180.95
V18611	DANA B ZETTERLUND	K-TEAM SHIRTS	05/09/23	180.63
392417	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	05/03/23	180.00
392419	VERTO	INTERPRETING - J.K.	05/03/23	180.00
392704	JERRY'S FOODS EDINA	UNIFIED PE FOOD/SNA	05/24/23	179.70
V18651	GINA S SCHROEPFER	CLASSROOM BOOKS	05/17/23	179.35
V18730	NATALIE M SPICER	APR-MAY23 MILEAGE	05/31/23	178.82
392446	CURRICULUM ASSOCIAT	QUICK WORDS EVERYDA	05/09/23	178.80
392345	CAROLINA BIOLOGICAL	OWL PELLETS PACK O	05/03/23	178.68
392363	GENERAL PARTS LLC	CC - STEAMER GASKET	05/03/23	177.57
392510	SCHWAB VOLLHABER LU	EXHAUST MOTOR	05/09/23	176.12
392822	ISD #112 - CHASKA H	5/15 BOYS GOLF INVI	05/31/23	175.00
392462	ISD #112 - CHASKA H	4/24 GOLF TOURNAMEN	05/09/23	175.00
392832	LAKEVILLE SOUTH HIG	4/18 BOYS GOLF INVI	05/31/23	175.00
392832	LAKEVILLE SOUTH HIG	4/25 BOYS GOLF INVI	05/31/23	175.00
392737	MIDWEST BUS PARTS I	ROOF HATCH	05/24/23	175.00
392850	PRIOR LAKE HIGH SCH	5/4 BOYS GOLF INVIT	05/31/23	175.00
392553	CENTURYLINK	HL 05/01/23-05/31/2	05/17/23	173.16
392553	CENTURYLINK	CS 05/01/23-05/31/2	05/17/23	173.16
392553	CENTURYLINK	CN 05/01/23-05/31/2	05/17/23	173.16
V18642	KARI L OPATZ	CLASSROOM SUPPLIES	05/17/23	172.98
392775	STELLA FLANDERS	GLASSES REPLACEMENT	05/24/23	172.00
392363	GENERAL PARTS LLC	CC - FREEZER DR CLO	05/03/23	170.66
392557	CONTINENTAL CLAY	ART GLAZES	05/17/23	170.00
392450	EDINA MORNINGSIDE R	MEAL CHARGE	05/09/23	170.00
392841	MINNESOTA HISTORICA	HISTORY DAY REGIONA	05/31/23	170.00
392472	KULLY SUPPLY INC	COLD/HOT CARTRIDGE	05/09/23	169.76
392345	CAROLINA BIOLOGICAL	MILKWEED BUG EGGS 7	05/03/23	169.25
392812	CINTAS	FIRST AID SUPPLIES	05/31/23	168.95

Check No.	Vendor	Description	Date	Amount
V18704	KIMBERLY ANN REISTA	DOMESTIKA/SKILLSHAR	05/24/23	166.38
392582	JW PEPPER & SON INC	BAND MUSIC	05/17/23	165.00
392476	MAC TOOLS DISTRIBUT	TOOLS	05/09/23	164.98
392400	REALLY GOOD STUFF I	DELUXE SPIRAL LANDS	05/03/23	163.98
392363	GENERAL PARTS LLC	HL - KITCHEN REPAIR	05/03/23	163.35
392345	CAROLINA BIOLOGICAL	MEALWORMS 200	05/03/23	163.00
392579	JESSEN PRESS INC	SWIM & DIVE PLAQUES	05/17/23	162.00
V18620	NICHOLAS J ELLISON	JAZZ PIE DAY SUPPLI	05/17/23	161.42
392718	KULLY SUPPLY INC	RESTROOM FAUCET	05/24/23	160.99
392391	ODP BUSINESS SOLUTI	OFFICE SUPPLIES/PAP	05/03/23	160.61
392570	GREATAMERICA FINANC	SV-JUN23 POSTAGE MT	05/17/23	159.95
392598	MENARDS - EDEN PRAI	ELC - SAND	05/17/23	159.49
392458	GOPHER/PLAY WITH A	PE EQUIPMENT QUOTE	05/09/23	159.00
392570	GREATAMERICA FINANC	ECC-JUN23 POSTAGE M	05/17/23	159.00
392862	THE TESSMAN COMPANY	CS - FERTILIZER	05/31/23	159.00
V18611	DANA B ZETTERLUND	CLASSROOM SUPPLIES	05/09/23	158.86
392373	JOHN HAGERMAN	RETIRE 123 & 117	05/03/23	157.50
392565	ENABLING DEVICES	#1207W - ATL SPECIA	05/17/23	156.95
392333	ALLEGRA EDEN PRAIRI	MUSICAL FOAM BOARDS	05/03/23	156.22
392355	DISPLAY SALES CO	SUPPLIES	05/03/23	156.00
392623	SCHOOL SPECIALTY, L	CRAYOLA MAGIC MODEL	05/17/23	155.96
V18600	ELIZABETH J JAMES	MAR-ARP23 MILEAGE	05/09/23	155.56
392363	GENERAL PARTS LLC	ECC - SERVING WARME	05/03/23	154.72
V18597	KIMBERLY R GUETTLE	FEB-APR23 CELL PHON	05/09/23	154.52
392684	FRASER CHILD AND FA	PSYCHOTHERAPY - H.C	05/24/23	154.00
392684	FRASER CHILD AND FA	PSYCHOTHERAPY - E.G	05/24/23	154.00
392684	FRASER CHILD AND FA	PSYCHOTHERAPY - N.T	05/24/23	154.00
392473	LAKESHORE LEARNING	JUMBO PENCILS SET O	05/09/23	153.93
V18679	CHRISTOPHER D GRIGG	FOOD/SNACKS	05/24/23	153.21
V18655	LESLIE STAGEBERG	CLASSROOM BOOKS	05/17/23	151.42
392817	FOLLETT SCHOOL SOLU	BOOK SFOR SV	05/31/23	150.94
392531	ZIP PRINTING & COPY	THANK CARDS LIC TEA	05/09/23	150.89
V18686	OWEN MICHAEL KILANO	TIMBERNOOK TRAINING	05/24/23	150.55
392780	NIXON COMPANY INC	CERTIFICATES	05/24/23	150.50
392621	SCHOLASTIC INC	SCHOLASTIC ACTION-L	05/17/23	150.28
392351	CITY OF EDINA	GHOKEY LOST KEY FO	05/03/23	150.00
392354	DAVID WEBB -- HOMER	AML CONSULT DAVE W	05/03/23	150.00
392824	ISD 813 - LAKE CITY	4/21 GRLS GOLF INVI	05/31/23	150.00
392749	OSI ENVIRONMENTAL I	FILTERS, RAGS, ETC	05/24/23	150.00
392751	PRAIRIE ELECTRIC CO	CERAMICS RM RECP	05/24/23	150.00
392395	PRAIRIE ELECTRIC CO	NORTH PARKING LOT	05/03/23	150.00
392395	PRAIRIE ELECTRIC CO	ND LIGHT POLE	05/03/23	150.00
392868	TOOLS 4 READING LLC	PHONEME/GRAPHEME MI	05/31/23	150.00
392570	GREATAMERICA FINANC	EHS-MAY23 POSTAGE M	05/17/23	149.95
V18729	WILLY SNOWPHETH SAN	APPLE DEVICE CERTIF	05/31/23	149.00
392541	ASTLEFORD INTERNATI	HOSE	05/17/23	148.80
392345	CAROLINA BIOLOGICAL	PAINTED LADY LARVEA	05/03/23	147.00
392444	COLLABORATIVE CLASS	ESTIMATED SHIPPING/	05/09/23	146.00
392498	OPENTEXT INC	FEES FOR APR23	05/09/23	144.93
392718	KULLY SUPPLY INC	SOLENOID VLAVE, AER	05/24/23	144.10
392419	VERTO	INTERPRETING - J.K.	05/03/23	144.00
V18616	JASON J CARR	CLASSROOM SUPPLIES	05/17/23	143.60
392509	SCHOOL SPECIALTY, L	ART ROOM SUPPLIES	05/09/23	143.10
392430	ANTHONY LANCETTE JR	GLAX: EDEN PRAIRIE	05/09/23	143.00
392661	CALLAHAN CRAWFORD	BLAX: STMA	05/24/23	143.00
392453	EMILY GRAY	GLAX: EDEN PRAIRIE	05/09/23	143.00
392680	EMILY MUELKEN	GLAX: ROSEMOUNT	05/24/23	143.00
392703	JERRY PODRATZ	GLAX: BUFFALO	05/24/23	143.00
392469	KEVIN DAVIS	GLAX: PRIOR LAKE	05/09/23	143.00
392730	MAXWELL CHLAN	BLAX: BENILDE-STM	05/24/23	143.00
392759	RILEY SCHISSEL	BLAX: EDEN PRAIRIE	05/24/23	143.00
392763	RONALD GARFIELD	GLAX: STMA	05/24/23	143.00
392770	SHANE MCKINLAY	GLAX: STMA	05/24/23	143.00
392785	TREVOR BUSBY	BLAX: STMA	05/24/23	143.00
392520	TREVOR BUSBY	BLAX: ROSEMOUNT	05/09/23	143.00
392375	JW PEPPER & SON INC	CHORAL MUSIC	05/03/23	142.74
392342	BSN SPORTS, LLC	BASEBALL COACH DECO	05/03/23	141.60

Check No.	Vendor	Description	Date	Amount
392516	THE ADVISORS MARKET	LANYARDS (50)	05/09/23	141.00
392516	THE ADVISORS MARKET	LANYARDS (50)	05/09/23	141.00
392562	ECM PUBLISHERS INC	MAR 13 REG	05/17/23	140.80
392534	ABDIRAZAK BARRE ADE	AIRPODS REPLACEMENT	05/17/23	140.00
392725	MARK KIVIMAKI	SPEECH: STATE TOURN	05/24/23	140.00
392765	RUSSELL SECURITY RE	DOOR REPAIR	05/24/23	140.00
392548	BUSINESS ESSENTIALS	WHITE 8 1/2 X 14L	05/17/23	137.97
392387	MIDWEST BUS PARTS I	LATCH	05/03/23	135.30
392620	SCHMITT MUSIC COMPA	BAND SUPPLIES	05/17/23	135.00
392508	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	05/09/23	135.00
V18598	ERIC D HAMILTON	MAR-APR23 MILEAGE	05/09/23	134.60
392845	NORCOSTCO INC	ADAPTER X3 THEATER	05/31/23	133.80
392569	GOPHER/PLAY WITH A	17-382 SHIELD 42"FL	05/17/23	132.81
V18718	LORI J CARTER	PURPOSEFUL MTG COFF	05/31/23	132.45
V18717	JENNIFER M CARTER	5/18 REMAINING TAX	05/31/23	132.32
V18698	MARK L NELSON	MCA REWARD EVENT FO	05/24/23	131.31
392800	ACME TOOLS PLYMOUTH	DW - TOOLS	05/31/23	129.72
V18707	DANA M ROTH	FACS FOOD SUPPLY	05/24/23	129.67
392611	NICHOLE ALBERTSON	LUNCH ACCT REFUND	05/17/23	129.20
392540	AMERICAN SCHOOL COU	MEMBERSHIP - S.P.	05/17/23	129.00
392335	AMERICAN SCHOOL COU	MEMBERSHIP - B.R.	05/03/23	129.00
392335	AMERICAN SCHOOL COU	MEMBERSHIP - J.B.	05/03/23	129.00
392335	AMERICAN SCHOOL COU	MEMBERSHIP - N.P.	05/03/23	129.00
V18654	MELODY M SNYDER	CLASSROOM SUPPLIES	05/17/23	128.00
V18595	JANET M DAHL	MAR-APR23 MILEAGE	05/09/23	127.53
392472	KULLY SUPPLY INC	NEW KEY/NOZZLE	05/09/23	127.21
392513	STATE SUPPLY COMPAN	RISER PIPE FOR SINK	05/09/23	127.02
V18731	JESSACA L VENEMAN	MATH OLYMPIAD FOOD	05/31/23	126.07
392426	ALLEGRA EDEN PRAIRI	CS BE TICKET PADS	05/09/23	126.00
392598	MENARDS - EDEN PRAI	DW - ELECTRONIC TIM	05/17/23	125.70
V18680	SANDRA M HARLEY	VOLUNTEER BREAKFAST	05/24/23	125.25
392508	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	05/09/23	125.00
392497	ODP BUSINESS SOLUTI	GRADE 2 SUPPLY MONI	05/09/23	124.70
392497	ODP BUSINESS SOLUTI	ADMINISTRATIVE AND	05/09/23	124.48
392685	GOPHER STATE ONE-CA	APR23 BILLABLE TICK	05/24/23	124.20
V18710	KORY M SMITH	MAR-APR23 MILEAGE	05/24/23	123.86
V18707	DANA M ROTH	LEADERSHIP SNACKS	05/24/23	123.80
392786	UNIVERSITY LANGUAGE	INTERPRETER-SPED	05/24/23	123.75
392434	BAYCOM INC	RADIO REPL PARTS	05/09/23	123.00
392342	BSN SPORTS, LLC	BOYS XC JACKETS	05/03/23	123.00
392737	MIDWEST BUS PARTS I	SEAT PAINT	05/24/23	122.59
V18685	MICHAEL A KILANOWSK	APR-MAY23 CELL PHON	05/24/23	122.40
V18607	SONYA LEIGH SAILER	MAR-APR23 CELL PHON	05/09/23	121.12
392620	SCHMITT MUSIC COMPA	BARITONE ADJUSTMENT	05/17/23	121.00
V18583	CAMILLA D SHERMAN	MAR-APR23 CELL PHON	05/03/23	120.78
V18675	MATTHEW E GABRIELSO	PV POLE EXCHANGE	05/24/23	120.25
V18671	JODY DESTHUBERT	MAR-APR23 CELL PHON	05/24/23	120.08
V18609	LYNN L SOSNOWSKI	TRACK & FIELD ENTRY	05/09/23	120.00
V18609	LYNN L SOSNOWSKI	TRACK & FIELD ENTRY	05/09/23	120.00
392613	ORKIN COMMERCIAL SE	BUS - APR23 SERVICE	05/17/23	120.00
392392	ORKIN COMMERCIAL SE	BUS-MAR23 SERVICES	05/03/23	120.00
392569	GOPHER/PLAY WITH A	71-781 48"D-LITE BA	05/17/23	113.86
392508	SCHMITT MUSIC COMPA	BASS CLARINET ADJ	05/09/23	113.00
392864	THREE RIVERS PARK D	ELC - 5/16 FIELD TR	05/31/23	112.50
V18578	CHERYL L PARISH	MAR-APR23 MILEAGE	05/03/23	111.15
392512	SIGN PRO	BUS LETTERS/NUMBERS	05/09/23	111.12
V18656	JASON W STEGEMAN	MAR-APR23 CELL PHON	05/17/23	110.62
392678	EDUCATORS BENEFIT C	ACT BASE FEE	05/24/23	110.36
V18563	BRETT COPE	MAR-APR23 CELL PHON	05/03/23	110.00
392727	MASBO	FY23-24 ANNUAL MASB	05/24/23	110.00
392727	MASBO	FY23-24 ANNUAL MASB	05/24/23	110.00
392727	MASBO	FY23-24 ANNUAL MASB	05/24/23	110.00
392727	MASBO	FY23-24 ANNUAL MASB	05/24/23	110.00
392727	MASBO	FY23-24 ANNUAL MASB	05/24/23	110.00
392727	MASBO	FY23-24 ANNUAL MASB	05/24/23	110.00
392727	MASBO	FY23-24 ANNUAL MASB	05/24/23	110.00
392387	MIDWEST BUS PARTS I	HEADLIGHT	05/03/23	108.08

Check No.	Vendor	Description	Date	Amount
392404	RUPP ANDERSON SQUIR	LEGAL SERV: H.R.	05/03/23	106.00
V18561	BEDSTON A BURRELL	FEB-APR23 MILEAGE	05/03/23	105.39
392620	SCHMITT MUSIC COMPA	FRENCH HORN FLUSH	05/17/23	105.00
392508	SCHMITT MUSIC COMPA	TENOR SAX ADJ	05/09/23	105.00
392646	WOLD ARCHITECTS & E	CC 2023 LTFM	05/17/23	104.00
392732	MENARDS - EDEN PRAI	MAINTENANCE SUPPLIE	05/24/23	103.05
V18651	GINA S SCHROEPFER	CLASSROOM SUPPLIES	05/17/23	103.04
392623	SCHOOL SPECIALTY, L	SHARPIE FINE POINT	05/17/23	102.48
392412	TEACHERS ON CALL, A	CORPORATE	05/03/23	102.40
392508	SCHMITT MUSIC COMPA	TROMBONE SLIDE	05/09/23	102.00
392808	ASTLEFORD INTERNATI	BRAKE PADS	05/31/23	101.70
V18624	CHERYL B GUNNESS	MAR-APR23 CELL PHON	05/17/23	101.49
392371	JACKIE MART	SNACK ATTACK 421	05/03/23	100.80
V18599	JESSICA L HEIDELBER	MAR-APR23 CELL PHON	05/09/23	100.57
V18576	KAITLYN MIKSCH	MAR-APR23 CELL PHON	05/03/23	100.38
392429	ANNA HERD	ELEM CHEER	05/09/23	100.00
392656	APURE INC.	OFFICE WATER FILTER	05/24/23	100.00
392807	ASSURED SECURITY IN	50 KEY BLANKS	05/31/23	100.00
392544	BAYCOM INC	POWER SUPPLY ADAPT	05/17/23	100.00
392823	ISD #272 - EDEN PRA	5/16 BOYS GOLF INVI	05/31/23	100.00
392508	SCHMITT MUSIC COMPA	INSTRUMENT REPAIR	05/09/23	100.00
392632	SYN-TECH SYSTEMS	FUELING SOFTWARE	05/17/23	100.00
392808	ASTLEFORD INTERNATI	PINS	05/31/23	99.55
392480	MENARDS - EDEN PRAI	MAGNETS	05/09/23	98.82
392734	METRO SALES INC	MAY23 ATHL COPIER	05/24/23	98.00
392508	SCHMITT MUSIC COMPA	BAND SUPPLIES	05/09/23	97.88
392483	MIDWEST BUS PARTS I	SPRING	05/09/23	97.18
392620	SCHMITT MUSIC COMPA	BARITONE ADJUSTMENT	05/17/23	97.00
392736	MIDAMERICA ADMIN &R	HRA ADMIN FEE-1ST Q	05/24/23	96.00
392613	ORKIN COMMERCIAL SE	EHS - APR23 SERVICE	05/17/23	95.00
392392	ORKIN COMMERCIAL SE	EHS-MAR23 SERVICES	05/03/23	95.00
392508	SCHMITT MUSIC COMPA	BARITONE SAX ADJ	05/09/23	95.00
392569	GOPHER/PLAY WITH A	85-816 RAINBOW CONE	05/17/23	94.95
392547	BSN SPORTS, LLC	CHEER COACH APP	05/17/23	94.50
392531	ZIP PRINTING & COPY	PRINTING/TEACHER TH	05/09/23	94.34
V18587	KATHERINE SUE STRAN	MAR-APR23 MILEAGE	05/03/23	94.25
392481	M-F ATHLETIC	POLE VAULT TIPS	05/09/23	93.95
392426	ALLEGRA EDEN PRAIRI	POSTERS	05/09/23	93.41
392508	SCHMITT MUSIC COMPA	BASS CLARINET ADJ	05/09/23	93.00
392508	SCHMITT MUSIC COMPA	BARITONE SAX ADJ	05/09/23	93.00
V18689	JOANNA T KRUECKA-T	CLASSROOM SUPPLIES	05/24/23	91.86
V18569	ERIC D HAMILTON	MAR-APR23 CELL PHON	05/03/23	90.00
392846	OCCUPATIONAL MEDICI	DOT EXAM - R.K.	05/31/23	90.00
392846	OCCUPATIONAL MEDICI	DOT EXAM - P.L.	05/31/23	90.00
392846	OCCUPATIONAL MEDICI	DOT EXAM - D.H.	05/31/23	90.00
392496	OCCUPATIONAL MEDICI	DOT EXAM - R.S.	05/09/23	90.00
392496	OCCUPATIONAL MEDICI	DOT EXAM - D.W.	05/09/23	90.00
392496	OCCUPATIONAL MEDICI	DOT EXAM - M.P.	05/09/23	90.00
392496	OCCUPATIONAL MEDICI	DOT EXAM - G.L.	05/09/23	90.00
392496	OCCUPATIONAL MEDICI	DOT EXAM - S.P.	05/09/23	90.00
392496	OCCUPATIONAL MEDICI	DOT EXAM - D.H.	05/09/23	90.00
392508	SCHMITT MUSIC COMPA	TRUMPET REPAIR	05/09/23	90.00
V18682	CORRAL MARY JOHNS	CLASSROOM SUPPLIES	05/24/23	89.44
392718	KULLY SUPPLY INC	SOLENOID VALVE	05/24/23	89.10
392809	BATTERIES R US	D BATTERIES FOR CLO	05/31/23	87.00
V18617	JANET M DAHL	MAR-APR23 MILEAGE	05/17/23	85.02
392846	OCCUPATIONAL MEDICI	DOT EXAM - M.G.	05/31/23	85.00
392617	SAM'S CLUB/SYNCHRON	OFFICE FOOD/SNACKS	05/17/23	84.99
392547	BSN SPORTS, LLC	DANCE COACHES APP	05/17/23	84.96
392550	CARRIE BRENNER	LUNCH ACCT REFUND	05/17/23	84.75
V18715	KOURTNEE A. BAUKOL	JUDY MOODY MATERIAL	05/31/23	84.60
392711	JONATHAN CARLSON	BLAX: STILLWATER	05/24/23	84.00
392478	MATTHEW DEMPSEY	BLAX: EDEN PRAIRIE	05/09/23	84.00
392482	MICHAEL LAWROW	GLAX: PRIOR LAKE	05/09/23	84.00
392493	NICHOLAS EDWARDS	GLAX: EDEN PRAIRIE	05/09/23	84.00
392508	SCHMITT MUSIC COMPA	BARITONE SAX ADJ	05/09/23	84.00
392508	SCHMITT MUSIC COMPA	BARITONE SAX ADJ	05/09/23	84.00

Check No.	Vendor	Description	Date	Amount
392788	WENDY FRANTZ	GLAX: STMA	05/24/23	84.00
392788	WENDY FRANTZ	GLAX: BUFFALO	05/24/23	84.00
392793	ZACHARY PETRON	BLAX: BENILDE-STM	05/24/23	84.00
V18613	ALISON KAGOL ANDERS	LAB SUPPLIES	05/17/23	83.89
V18677	CARRIE M GERBER	PROBABILITY PRIZES	05/24/23	83.36
V18655	LESLIE STAGEBERG	CLASSROOM SUPPLIES	05/17/23	83.31
392562	ECM PUBLISHERS INC	MAR 28 SPEC	05/17/23	83.20
392654	ANTHONY SCHREPFER	BASEBALL: HOPKINS	05/24/23	83.00
392671	CRAIG GRALAPP	BASEBALL: WAYZATA	05/24/23	83.00
392674	DARRELL REIMER	BASEBALL: BUFFALO	05/24/23	83.00
392675	DAVID SHOEMAKER	BASEBALL: MINNE SO	05/24/23	83.00
392566	EVAN PETERSON	BASEBALL: MINNETONK	05/17/23	83.00
392456	FARTUN SHARIF	BASEBALL: MINNETONK	05/09/23	83.00
392687	GRANT GARTLAND	BASEBALL: ARMSTRONG	05/24/23	83.00
392702	JEREMIAH MILLER	BASEBALL: WAYZATA	05/24/23	83.00
392710	JOHN WESTRUM	BASEBALL: HOPKINS	05/24/23	83.00
392467	JOSEPH WITTERSCHEIN	BASEBALL: MINNETONK	05/09/23	83.00
392712	JOSHUA SARFITY	BASEBALL: ARMSTRONG	05/24/23	83.00
392729	MATT CARTER	BASEBALL: WAYZATA	05/24/23	83.00
392756	RANDY SOUERS	BASEBALL: MINNE S	05/24/23	83.00
392504	RANDY SOUERS	BASEBALL: SL PARK	05/09/23	83.00
392758	RICHARD LINDSEY	BASEBALL: HOPKINS	05/24/23	83.00
392760	ROB KIIHN	BASEBALL: MINNE S	05/24/23	83.00
392508	SCHMITT MUSIC COMPA	BASS CLARINET ADJ	05/09/23	83.00
392529	ZACHARY GUSTAFSON	BASEBALL: SL PARK	05/09/23	83.00
392620	SCHMITT MUSIC COMPA	OBOE ADJUSTMENT	05/17/23	82.00
392777	TANNER PEARSON	BBSKTBALL: PARK CNT	05/24/23	82.00
392619	SCAN AIR FILTER INC	EHS - AIR FILTERS	05/17/23	81.96
392620	SCHMITT MUSIC COMPA	BAND SUPPLIES	05/17/23	81.82
392433	AUTO PLUS PARTS	BODY SHOP PARTS	05/09/23	81.43
392341	BOYER TRUCKS	FILTER	05/03/23	81.00
392866	T-MOBILE	ECC MAINT - MAY23	05/31/23	80.76
392432	ASTLEFORD INTERNATI	PUSH ROD	05/09/23	80.67
392553	CENTURYLINK	DO 05/01/23-05/31/2	05/17/23	80.52
392407	SCHMITT MUSIC COMPA	STRINGS	05/03/23	80.35
392581	JOSTENS INC	YEARBOOKS	05/17/23	80.19
392576	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	05/17/23	80.12
392731	MEDCO SUPPLY	SPORTS MED: GATORAD	05/24/23	80.00
392613	ORKIN COMMERCIAL SE	SV - APR23 SERVICES	05/17/23	80.00
392613	ORKIN COMMERCIAL SE	VV - APR23 SERVICES	05/17/23	80.00
392392	ORKIN COMMERCIAL SE	SV-MAR23 SERVICES	05/03/23	80.00
392392	ORKIN COMMERCIAL SE	VV-MAR23 SERVICES	05/03/23	80.00
392392	ORKIN COMMERCIAL SE	VV-FEB23 SERVICES	05/03/23	80.00
392402	ROSAMARIA CAMPBELL	INTERPRETER-SPED	05/03/23	80.00
392508	SCHMITT MUSIC COMPA	BARITONE SAX ADJ	05/09/23	80.00
392508	SCHMITT MUSIC COMPA	BARITONE SAX ADJ	05/09/23	80.00
V18687	THERESA B KINGSBURY	MN TOPS CONFERENCE	05/24/23	80.00
392497	ODP BUSINESS SOLUTI	GRADE 2 SUPPLY MONI	05/09/23	79.92
392576	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	05/17/23	79.90
392598	MENARDS - EDEN PRAI	ND - SAND	05/17/23	79.40
392532	ZONEONE LOCATING	SV-COMMERCIAL LOCAT	05/09/23	79.34
392532	ZONEONE LOCATING	CC-COMMERCIAL LOCAT	05/09/23	79.33
392532	ZONEONE LOCATING	CS-COMMERCIAL LOCAT	05/09/23	79.33
392424	ACME TOOLS PLYMOUTH	FLASHLIGHT BATTERY	05/09/23	79.00
392508	SCHMITT MUSIC COMPA	TENOR SAX ADJ	05/09/23	78.00
392705	JERRY'S FOODS EDINA	ORCHESTRA FLOWERS	05/24/23	77.47
392620	SCHMITT MUSIC COMPA	TENOR SAX REPAIR	05/17/23	77.00
392562	ECM PUBLISHERS INC	MAR 13 WS	05/17/23	76.80
V18625	DYLAN T HACKBARTH	SR DECISION DAY SUP	05/17/23	75.95
V18669	LORI J CARTER	SLT CELEBRATION DON	05/24/23	75.84
V18652	ETHAN SCHULTZ	CLASSROOM SUPPLIES	05/17/23	75.70
392438	BROOKE EWERT	SYNCHR: WAYZATA	05/09/23	75.00
392346	CATHERINE BOHNSACK	SYNCHR: EDEN PRAIRI	05/03/23	75.00
392442	CHRISTOPHER OVERLIE	SOFTBALL: WAYZATA	05/09/23	75.00
392448	DAVID RIVERA	BASEBALL: MINNETONK	05/09/23	75.00
392677	DENNIS HARRIS	SOFTBALL: HOPKINS	05/24/23	75.00
392697	ISAAC CLOOS	BASEBALL: E PRAIRIE	05/24/23	75.00

Check No.	Vendor	Description	Date	Amount
392700	JACK PEICK	SOFTBALL: HOPKINS	05/24/23	75.00
392701	JAY ELMQUIST	BASEBALL: WAYZATA	05/24/23	75.00
392701	JAY ELMQUIST	BASEBALL: MINNE SW	05/24/23	75.00
392702	JEREMIAH MILLER	SOFTBALL: MINNETONK	05/24/23	75.00
392465	JOHN ZASTROW	BASEBALL: HOPKINS	05/09/23	75.00
392466	JOSEPH IHRKE	BASEBALL: SL PARK	05/09/23	75.00
392829	JULIA SACKS	TUTORING: S.R-M.	05/31/23	75.00
392474	LAURA JOHNSON	SYNCHR: WAYZATA	05/09/23	75.00
392721	LINDA GUST	SYNCHR: WAYZATA	05/24/23	75.00
392379	LINDA GUST	SYNCHR: HOPKINS	05/03/23	75.00
392726	MARK LEVASSEUR	SOFTBALL: MINNETONK	05/24/23	75.00
392479	MATTHEW LESHOVSKY	SOFTBALL: WAYZATA	05/09/23	75.00
392738	MIKE KARNAS	SOFTBALL: MINNETONK	05/24/23	75.00
392738	MIKE KARNAS	SOFTBALL: APPLE VAL	05/24/23	75.00
392494	NORMAN WITTEBORG	SOFTBALL: BUFFALO	05/09/23	75.00
392505	REYNE KURPIERS	SYNCHR: WAYZATA	05/09/23	75.00
392506	SARAH RATHE	SYNCHR: WAYZATA	05/09/23	75.00
392768	SCOTT WEIS	SOFTBALL: HOPKINS	05/24/23	75.00
392514	STEPHANIE PROPER	SYNCHR: WAYZATA	05/09/23	75.00
392781	THOMAS STEPHAN JR	SOFTBALL: MINNETONK	05/24/23	75.00
392517	THOMAS WILLIAMS	SOFTBALL: BUFFALO	05/09/23	75.00
392835	MAC TOOLS DISTRIBUT	PLIERS	05/31/23	74.99
392827	JERRY'S FOODS EDINA	MEETING FOOD	05/31/23	74.86
392787	VERONICA BEDON	JR ADVISORY DONUTS	05/24/23	74.50
V18636	PAUL MILLER	MAR-APR23 MILEAGE	05/17/23	74.34
V18567	AMY E FAIRWEATHER	MAR-APR23 CELL PHON	05/03/23	74.20
392769	SET - THE MULCH STO	DW - MULCH/TOPSOIL	05/24/23	74.00
392620	SCHMITT MUSIC COMPA	BAND SUPPLIES	05/17/23	73.40
392457	GENERAL SECURITY SE	BUS - FIRE MONITORI	05/09/23	72.00
392420	WEST MUSIC COMPANY	MUSIC SUPPLIES/ MAL	05/03/23	72.00
V18699	SHAUN P PAKENHAM	STAFF MEETING SNACK	05/24/23	71.93
392562	ECM PUBLISHERS INC	APR 13 SPEC	05/17/23	70.40
392497	ODP BUSINESS SOLUTI	XEROX® VITALITY COL	05/09/23	70.15
V18636	PAUL MILLER	MAR-APR23 CELL PHON	05/17/23	70.00
V18593	SARAH CATHERINE BAL	CLASSROOM BOOKS	05/09/23	69.96
392537	ADVANCED IMAGING SO	LEASE 06.08 0631790	05/17/23	68.96
392771	SHRED RIGHT	EHS - SHREDDING	05/24/23	68.76
392679	ELIZABETH COLLINS	LUNCH ACCT REFUND	05/24/23	68.15
392582	JW PEPPER & SON INC	BAND MUSIC	05/17/23	67.99
392473	LAKESHORE LEARNING	ESTIMATED SHIPPING/	05/09/23	67.76
392715	KATOM RESTAURANT SU	EHS-RESTURAUNT SUPP	05/24/23	67.41
392808	ASTLEFORD INTERNATI	WAHSER/GASKET	05/31/23	67.37
V18692	DERRICK J LIDSTONE	APR23 MILEAGE	05/24/23	67.07
V18591	ABIGAIL L WILFAHRT	APR23 CELL PHONE	05/03/23	65.00
V18585	ERIN ST. ORES	APR23 CELL PHONE	05/03/23	65.00
V18603	MATTHEW K MOSBY	APR23 CELL PHONE	05/09/23	65.00
V18581	MEGAN B SCHNEIDER	APR23 CELL PHONE	05/03/23	65.00
V18610	MERT T WOODARD	APR23 CELL PHONE	05/09/23	65.00
392613	ORKIN COMMERCIAL SE	HL - APR23 SERVICES	05/17/23	65.00
392613	ORKIN COMMERCIAL SE	ND - APR23 SERVICES	05/17/23	65.00
392613	ORKIN COMMERCIAL SE	CC - APR23 SERVICES	05/17/23	65.00
392613	ORKIN COMMERCIAL SE	CN - APR23 SERVICES	05/17/23	65.00
392613	ORKIN COMMERCIAL SE	CS - APR23 SERVICES	05/17/23	65.00
392613	ORKIN COMMERCIAL SE	CV - APR23 SERVICES	05/17/23	65.00
392392	ORKIN COMMERCIAL SE	HL-MAR23 SERVICES	05/03/23	65.00
392392	ORKIN COMMERCIAL SE	ND-MAR23 SERVICES	05/03/23	65.00
392392	ORKIN COMMERCIAL SE	CC-MAR23 SERVICES	05/03/23	65.00
392392	ORKIN COMMERCIAL SE	CN-MAR23 SERVICES	05/03/23	65.00
392392	ORKIN COMMERCIAL SE	CS-MAR23 SERVICES	05/03/23	65.00
392392	ORKIN COMMERCIAL SE	CV-MAR23 SERVICES	05/03/23	65.00
V18674	SHAWN G DRAVES	APR23 CELL PHONE	05/24/23	65.00
V18694	THOMAS LYMAN	MAY23 CELL PHONE	05/24/23	65.00
V18580	TIMOTHY J RODEN	APR23 CELL PHONE	05/03/23	65.00
V18577	TRENT J OSTMAN	APR23 CELL PHONE	05/03/23	65.00
392553	CENTURYLINK	VV 04/28/23-05/27/2	05/17/23	64.71
392693	HORIZON COMMERCIAL	CLEANING CHEMICAL	05/24/23	64.48
V18634	DEBORAH KRENGEL	MAR-APR23 MILEAGE	05/17/23	64.12

Check No.	Vendor	Description	Date	Amount
392576	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	05/17/23	64.05
392562	ECM PUBLISHERS INC	MAR 28 WS	05/17/23	64.00
392562	ECM PUBLISHERS INC	APR 4 SPEC	05/17/23	64.00
392664	CENTURYLINK	BUS 05/04/23-06/03/	05/24/23	63.98
392589	LAKESHORE LEARNING	ESTIMATED SHIPPING/	05/17/23	63.71
V18653	MARIE-ANNE J SIROT	TEA PARTY COOKIES	05/17/23	63.10
V18683	SERINA L JOLIVETTE	UBER REIMBURSEMENTS	05/24/23	62.68
V18721	TIFFANY P GANT	APR-MAY23 MILEAGE	05/31/23	62.36
392567	FACTORY MOTOR PARTS	BULBS	05/17/23	62.32
392471	KINECT ENERGY, INC	ND - MAR23 SERVICES	05/09/23	61.89
V18710	KORY M SMITH	MAY23 CELL PHONE	05/24/23	61.33
V18724	SUE M JOHNSON	CLASSROOM SUPPLIES	05/31/23	60.50
392771	SHRED RIGHT	CS - SHREDDING	05/24/23	60.05
392731	MEDCO SUPPLY	GLAX: GATORADE	05/24/23	60.00
392731	MEDCO SUPPLY	BLAX: GATORADE	05/24/23	60.00
392731	MEDCO SUPPLY	GTRACK: GATORADE	05/24/23	60.00
392731	MEDCO SUPPLY	BTRACK: GATORADE	05/24/23	60.00
392390	MSCA-MN SCHOOL COUN	MEMBERSHIP - N.G.	05/03/23	60.00
392390	MSCA-MN SCHOOL COUN	MEMBERSHIP - A.K.	05/03/23	60.00
V18575	NICOLE S MCCLURE	CLASSROOM SUPPLIES	05/03/23	60.00
392613	ORKIN COMMERCIAL SE	BUNKER-APR23 SERVIC	05/17/23	60.00
392392	ORKIN COMMERCIAL SE	BUNKER-MAR23 SERVIC	05/03/23	60.00
392868	TOOLS 4 READING LLC	PHONEME/GRAPHEME AL	05/31/23	60.00
392849	PREMIUM WATERS INC	WATER FOR DMTS	05/31/23	59.99
392577	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	05/17/23	59.92
392443	CHRISTOPHER TENGWAL	GLAX: EDEN PRAIRIE	05/09/23	59.00
392672	DANIEL SCHLECK	BLAX: ROBB-COOPER	05/24/23	59.00
392694	IBSAA GELMO	GLAX: BUFFALO	05/24/23	59.00
392714	KALEIGH CORNWELL	GLAX: ROSEMOUNT	05/24/23	59.00
392475	LEONARD VAN LUYK	GLAX: PRIOR LAKE	05/09/23	59.00
392762	ROBERT RIES	BLAX: ROBB-COOPER	05/24/23	59.00
392511	SCOTT SEGLEM	GLAX: BENILDE-STM	05/09/23	59.00
392785	TREVOR BUSBY	BLAX: SHAKOPEE	05/24/23	59.00
392520	TREVOR BUSBY	BLAX: CHANHASSEN	05/09/23	59.00
392789	WILLIAM BORCHERS	GLAX: BUFFALO	05/24/23	59.00
392573	HOGLUND BUS CO INC	GASKET	05/17/23	58.71
V18651	GINA S SCHROEPFER	CLASSROOM SUPPLIES	05/17/23	58.49
V18695	ELIZABETH MADSON	FLEX DAY TREATS	05/24/23	58.35
392847	ODP BUSINESS SOLUTI	WORKROOM SUPPLIES	05/31/23	58.02
392440	CENTURYLINK	CC 04/19/23-05/18/2	05/09/23	57.72
392573	HOGLUND BUS CO INC	LABOR CHARGE	05/17/23	57.65
V18643	SHAUN P PAKENHAM	STAFF MEETING FOOD	05/17/23	56.98
392569	GOPHER/PLAY WITH A	72-075 RAINBOW SUPE	05/17/23	56.95
V18633	KIRSTEN HORSTMAN	TOURNEY FOOD/SNACKS	05/17/23	56.93
392530	ZANER-BLOSER INC	ESTIMATED SHIPPING/	05/09/23	56.90
392508	SCHMITT MUSIC COMPA	PISTON ROTOR WORK	05/09/23	56.00
392613	ORKIN COMMERCIAL SE	ECC - APR23 SERVICE	05/17/23	55.00
392392	ORKIN COMMERCIAL SE	ECC-MAR23 SERVICES	05/03/23	55.00
392375	JW PEPPER & SON INC	CHORAL MUSIC	05/03/23	54.99
V18724	SUE M JOHNSON	SAFETY PATROL SUPPL	05/31/23	54.95
392396	PREMIUM WATERS INC	WATER FOR DMTS	05/03/23	53.24
392803	AMAZON CAPITAL SERV	STAPLE CARTRIDGE RE	05/31/23	52.55
V18702	CAROLYN PROCTOR	APR23 CELL PHONE	05/24/23	52.50
392473	LAKESHORE LEARNING	SMILING CAKE BIRTHD	05/09/23	51.96
392737	MIDWEST BUS PARTS I	LENS	05/24/23	51.66
392578	JERRY'S HARDWARE	BUILDING SUPPLIES	05/17/23	51.48
392387	MIDWEST BUS PARTS I	BULB	05/03/23	51.25
392803	AMAZON CAPITAL SERV	6-PORT USB CHARGER	05/31/23	50.97
V18692	DERRICK J LIDSTONE	APR23 CELL PHONE	05/24/23	50.60
392866	T-MOBILE	CN MAINT - MAY23	05/31/23	50.58
V18566	ADAM P DUFFY	APR23 CELL PHONE	05/03/23	50.00
392366	HEXAGRAMM US LLC	FEE FOR SPECIAL ORD	05/03/23	50.00
392508	SCHMITT MUSIC COMPA	PICCOLO ADJ	05/09/23	50.00
392623	SCHOOL SPECIALTY, L	FEATHERS 2-5" 1OZ	05/17/23	49.98
392436	BLICK ART MATERIALS	ART MATERIALS	05/09/23	49.93
392361	SHRED-IT USA	VV - SHREDDING	05/03/23	49.17
392572	HEXAGRAMM US LLC	LIBRE!	05/17/23	49.00

Check No.	Vendor	Description	Date	Amount
V18638	TYLER J MOBERG	MARCH MADNESS LUNCH	05/17/23	48.45
392623	SCHOOL SPECIALTY, L	SCOTCH TAPE 10PK	05/17/23	48.22
V18618	BRADLEY G DAHLMAN	OFFICE SUPPLIES	05/17/23	48.16
V18593	SARAH CATHERINE BAL	CLASSROOM SUPPLIES	05/09/23	48.15
392508	SCHMITT MUSIC COMPA	PISTON ROTOR WORK	05/09/23	48.00
392782	TIA JACOB	LUNCH ACCT REFUND	05/24/23	47.05
392665	CITY CREEK PRESS IN	TIMES TABLES THE FU	05/24/23	46.85
392623	SCHOOL SPECIALTY, L	MODELING CLAY 1LB A	05/17/23	46.32
392830	JW PEPPER & SON INC	ORCHESTRA MUSIC	05/31/23	46.00
V18720	MARGARET H GALVIN	CLASSROOM SUPPLIES	05/31/23	46.00
392577	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	05/17/23	45.87
392572	HEXAGRAMM US LLC	HENRY ET LA LIBERTE	05/17/23	45.50
V18574	REBECCA A LUX	MAR-APR23 MILEAGE	05/03/23	45.46
V18571	SCOTT H HIPPIE	MAR23 CELL PHONE	05/03/23	45.27
V18723	ERIC D HAMILTON	MAY23 CELL PHONE	05/31/23	45.00
V18646	JODY L REMSING	MEETING LUNCHES	05/17/23	44.99
392578	JERRY'S HARDWARE	MUSICAL SUPPLIES	05/17/23	44.09
V18602	CARMINE LEVOIR	ACTIVITIES MATERIAL	05/09/23	43.98
392577	JERRY'S FOODS EDINA	FAC FOOD SUPPLY	05/17/23	43.94
V18576	KAITLYN MIKSCH	MAR-APR23 MILEAGE	05/03/23	43.75
392620	SCHMITT MUSIC COMPA	BAND SUPPLIES	05/17/23	43.50
392818	GRAINGER	EHS -VALVE	05/31/23	43.28
392620	SCHMITT MUSIC COMPA	CLARINET ADJUSTMENT	05/17/23	43.00
V18589	CHARLES K WEISE	MAR-APR23 MILEAGE	05/03/23	42.90
V18631	THOMAS J JOHNSTON	APR23 CELL PHONE	05/17/23	42.84
392509	SCHOOL SPECIALTY, L	ART ORDER	05/09/23	42.42
392866	T-MOBILE	ATHLETICS - MAY23	05/31/23	42.18
392547	BSN SPORTS, LLC	GOAL DIRECTIONAL FL	05/17/23	42.00
392393	PAR INC	#10402-II - BRIEF 2	05/03/23	42.00
V18572	ANNE MARIE LELAND	APR23 CELL PHONE	05/03/23	41.80
392577	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	05/17/23	41.67
392547	BSN SPORTS, LLC	BASEBALL HELMET STI	05/17/23	41.11
392840	MIDWEST BUS PARTS I	LENSE	05/31/23	41.00
392576	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	05/17/23	40.60
V18635	RYAN D LONGLEY	BIOLOGY LAB SEEDS	05/17/23	40.24
392457	GENERAL SECURITY SE	EHS-MAY23 INTR MONI	05/09/23	40.08
392457	GENERAL SECURITY SE	SV-MAY23 INTR MONIT	05/09/23	40.08
392457	GENERAL SECURITY SE	CC-MAY23 INTR MONIT	05/09/23	40.08
392457	GENERAL SECURITY SE	CN-MAY23 INTR MONIT	05/09/23	40.08
392457	GENERAL SECURITY SE	CV-MAY23 INTR MONIT	05/09/23	40.08
392457	GENERAL SECURITY SE	HL-MAY23 INTR MONIT	05/09/23	40.08
392457	GENERAL SECURITY SE	VV-MAY23 INTR MONIT	05/09/23	40.08
392457	GENERAL SECURITY SE	ECC-MAY23 INTR MONI	05/09/23	40.08
392388	MINNESOTA DEPARTMEN	VALLEY VIEW FEE	05/03/23	40.00
392388	MINNESOTA DEPARTMEN	CONCORD FEE	05/03/23	40.00
392388	MINNESOTA DEPARTMEN	CORNELIA FEE	05/03/23	40.00
392388	MINNESOTA DEPARTMEN	COUNTRYSIDE FEE	05/03/23	40.00
392388	MINNESOTA DEPARTMEN	CREEK VALLEY FEE	05/03/23	40.00
392388	MINNESOTA DEPARTMEN	SV CYBER CAFE FEE	05/03/23	40.00
392388	MINNESOTA DEPARTMEN	HIGH SCHOOL FEE	05/03/23	40.00
392388	MINNESOTA DEPARTMEN	HIGHLANDS FEE	05/03/23	40.00
392388	MINNESOTA DEPARTMEN	NORMANDALE FEE	05/03/23	40.00
392388	MINNESOTA DEPARTMEN	SOUTH VIEW FEE	05/03/23	40.00
392388	MINNESOTA DEPARTMEN	VALLEY VIEW FEE	05/03/23	40.00
392388	MINNESOTA DEPARTMEN	VV DE CAFE FEE	05/03/23	40.00
392764	ROSAMARIA CAMPBELL	INTERPRETER-SPED	05/24/23	40.00
392402	ROSAMARIA CAMPBELL	INTERPRETER-GEN ED	05/03/23	40.00
V18645	CHERYL A PILCHER	ART SUPPLIES	05/17/23	38.11
V18632	JULIE M GABRIELSON	MAY23 CELL PHONE	05/17/23	37.94
V18679	CHRISTOPHER D GRIGG	HISTORY CENTER	05/24/23	37.85
392829	JULIA SACKS	TUTORING: S.R-M.	05/31/23	37.50
392866	T-MOBILE	CC MAINT - MAY23	05/31/23	37.44
392866	T-MOBILE	CS MAINT - MAY23	05/31/23	37.44
392866	T-MOBILE	CV MAINT - MAY23	05/31/23	37.44
392623	SCHOOL SPECIALTY, L	WOOD DOWELS 12" 12P	05/17/23	37.32
V18639	BETHANY A MOHS	APR23 MILEAGE	05/17/23	37.20
392345	CAROLINA BIOLOGICAL	ESTIMATED SHIPPING/	05/03/23	36.95

Check No.	Vendor	Description	Date	Amount
392345	CAROLINA BIOLOGICAL	ESTIMATED SHIPPING/	05/03/23	36.95
392866	T-MOBILE	ECSE - MAY23	05/31/23	36.80
392866	T-MOBILE	DMTS - MAY23	05/31/23	36.75
392455	ESCREEN, INC.	DRUG TEST - C.S.	05/09/23	36.25
392334	AMAZON CAPITAL SERV	KLEENEX ULTRA FACIA	05/03/23	36.23
V18628	ANGELA K HRUBY	APR23 MILEAGE	05/17/23	36.22
392457	GENERAL SECURITY SE	EHS - FIRE MONITORI	05/09/23	36.00
392457	GENERAL SECURITY SE	ECC - FIRE MONITORI	05/09/23	36.00
392457	GENERAL SECURITY SE	SV - FIRE MONITORIN	05/09/23	36.00
392457	GENERAL SECURITY SE	CS - FIRE MONITORIN	05/09/23	36.00
392457	GENERAL SECURITY SE	CV - FIRE MONITORIN	05/09/23	36.00
392457	GENERAL SECURITY SE	HL - FIRE MONITORIN	05/09/23	36.00
392457	GENERAL SECURITY SE	CN - FIRE MONITORIN	05/09/23	36.00
V18650	AMANDA NICOLE SCHOE	MASBO CONFERENCE FE	05/17/23	35.00
V18582	CARLA J SCHWAPPACH	APA MEETING	05/03/23	35.00
V18564	DANIEL W DEGENAAR	APA MEETING	05/03/23	35.00
392457	GENERAL SECURITY SE	BUS-APR23 PATROL RE	05/09/23	35.00
392457	GENERAL SECURITY SE	ECC-APR23 PATROL RE	05/09/23	35.00
392457	GENERAL SECURITY SE	EHS-APR23 PATROL RE	05/09/23	35.00
392367	HORIZON COMMERCIAL	NSF CHECK FEE	05/03/23	35.00
392508	SCHMITT MUSIC COMPA	EUPH REPAIR	05/09/23	35.00
392508	SCHMITT MUSIC COMPA	SOPRANO SAX REPAIR	05/09/23	35.00
392508	SCHMITT MUSIC COMPA	PISTON ROTOR WORK	05/09/23	35.00
392569	GOPHER/PLAY WITH A	ESTIMATED SHIPPING/	05/17/23	34.91
392483	MIDWEST BUS PARTS I	SEAT COVER	05/09/23	34.65
392366	HEXAGRAMM US LLC	ESTIMATED SHIPPING/	05/03/23	34.50
392537	ADVANCED IMAGING SO	LEASE 06.08 0631790	05/17/23	34.15
V18568	MATTHEW E GABRIELSO	CLASSROOM DECOR	05/03/23	34.09
392345	CAROLINA BIOLOGICAL	ESTIMATED SHIPPING/	05/03/23	33.95
392337	AUTO PLUS PARTS	BELT	05/03/23	33.30
392582	JW PEPPER & SON INC	CHORAL MUSIC	05/17/23	32.98
392397	PREMIUM WATERS INC	MAY23 HOT/COLD CNTR	05/03/23	32.95
392357	EDINA GIVE & GO	REFUND TOM ORZUNA	05/03/23	31.50
392334	AMAZON CAPITAL SERV	QUALITY PARK INTERO	05/03/23	30.56
V18577	TRENT J OSTMAN	APR23 MILEAGE	05/03/23	30.13
392843	MINNESOTA ZOO	5/11 FIELD TRIP ADD	05/31/23	30.00
392393	PAR INC	#10400-IC - BRIEF 2	05/03/23	29.40
392576	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	05/17/23	29.08
392565	ENABLING DEVICES	#7221 - RAINBOW SWI	05/17/23	28.95
V18644	MATTHEW R PETERSON	MAR-APR23 MILEAGE	05/17/23	28.95
392558	CULLIGAN BOTTLED WA	BOTTLED WATER ATHL	05/17/23	28.84
392473	LAKESHORE LEARNING	WHITE SENTENCE STRI	05/09/23	27.96
392617	SAM'S CLUB/SYNCHRON	FACS FOOD SUPPLY	05/17/23	27.94
V18623	VICKIE GEIER	APR23 MILEAGE	05/17/23	27.38
392409	SCHOOL SPECIALTY, L	ESTIMATED SHIPPING/	05/03/23	27.14
V18673	BRENDA K DOLAN	SCIENCE PLANT SUPPL	05/24/23	26.90
392547	BSN SPORTS, LLC	BASKETBALL SCOREBOO	05/17/23	26.00
V18637	KIM M MISMAH	LESSON SUPPLIES	05/17/23	25.97
392369	INNOVATIVE OFFICE S	TAPE 1" 12PK	05/03/23	25.86
V18579	BLAKE A PLOMBON	APR23 MILEAGE	05/03/23	25.61
V18573	MATTHEW J LUX	FEB-APR23 MILEAGE	05/03/23	25.61
V18724	SUE M JOHNSON	CLASSROOM TREATS	05/31/23	25.54
392774	ST PAUL STAMP WORKS	ENGRAVD PLASTIC PLA	05/24/23	25.25
V18588	MARY K TAYLOR-HAUG	PARA LUNCH CANDY	05/03/23	25.18
392866	T-MOBILE	KC CC - MAY23	05/31/23	25.14
392866	T-MOBILE	KC CN - MAY23	05/31/23	25.14
392866	T-MOBILE	KC CS - MAY23	05/31/23	25.14
392866	T-MOBILE	KC HL - MAY23	05/31/23	25.14
392866	T-MOBILE	KC ND - MAY23	05/31/23	25.14
392866	T-MOBILE	KC CV - MAY23	05/31/23	25.14
392375	JW PEPPER & SON INC	CHORAL MUSIC	05/03/23	25.00
392385	MHS -- MULTI-HEALTH	#C30043 - CONNERS 3	05/03/23	25.00
392385	MHS -- MULTI-HEALTH	#C30044 - CONNERS 3	05/03/23	25.00
392604	MINNESOTA POLLUTION	EHS ANNUAL FEE	05/17/23	25.00
V18560	JONATHAN D BUCKLEY	GHOKEY MILEAGE	05/03/23	24.76
392400	REALLY GOOD STUFF I	ESTIMATED SHIPPING/	05/03/23	24.60
392369	INNOVATIVE OFFICE S	TWO POCKET FOLDER 2	05/03/23	24.48

Check No.	Vendor	Description	Date	Amount
V18596	MATTHEW E GABRIELSO	CLASSROOM SUPPLIES	05/09/23	24.07
392717	KRISTIN SKUNBERG	LUNCH ACCT REFUND	05/24/23	24.00
392502	PREMIUM WATERS INC	MAY23 COOLER RENTAL	05/09/23	24.00
392569	GOPHER/PLAY WITH A	62-561 GRIPPER FOOT	05/17/23	23.70
392577	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	05/17/23	22.56
392772	SPS COMPANIES INC	PLUMBING PARTS	05/24/23	22.32
392866	T-MOBILE	B&G - MAY23	05/31/23	22.08
392334	AMAZON CAPITAL SERV	REUSABLE PLATES	05/03/23	21.99
V18568	MATTHEW E GABRIELSO	CLASSROOM TREATS	05/03/23	21.97
392803	AMAZON CAPITAL SERV	TRANSPARENT TAP 24	05/31/23	21.87
392569	GOPHER/PLAY WITH A	41-415 SEGMENTED JU	05/17/23	21.80
392707	JERRY'S HARDWARE	BUILDING SUPPLIES	05/24/23	21.57
V18726	LEVI J LOONSFOOT	APR-MAY23 MILEAGE	05/31/23	21.48
392446	CURRICULUM ASSOCIAT	ESTIMATED SHIPPING/	05/09/23	21.46
392866	T-MOBILE	SV MAINT - MAY23	05/31/23	21.24
392866	T-MOBILE	BUS - MAY23	05/31/23	21.24
392866	T-MOBILE	VV MAINT - MAY23	05/31/23	21.24
V18647	DEBRA K RICHARDS	AP TESTING BATTERIE	05/17/23	20.99
392569	GOPHER/PLAY WITH A	41-414 SEGMENTED JU	05/17/23	20.85
392334	AMAZON CAPITAL SERV	BIC WITE-OUT BRAND	05/03/23	20.30
392826	JANICE NOVAK	WAISTBAND 517	05/31/23	20.30
392797	JANICE NOVAK	WAISTBAND 517	05/24/23	20.30
V18625	DYLAN T HACKBARTH	MACAC MEMBERSHIP	05/17/23	20.00
392571	HAWKINS INC	CHLORINE CYLINDER	05/17/23	20.00
392571	HAWKINS INC	CHLROINE CYLINDER	05/17/23	20.00
392571	HAWKINS INC	CHLORINE CYLINDER	05/17/23	20.00
392571	HAWKINS INC	CHLORINE CYLINDER	05/17/23	20.00
392571	HAWKINS INC	CHLORINE CYLINDER	05/17/23	20.00
V18716	JILL A WAIT	MDE MEETING COFFEE	05/31/23	20.00
392591	MACAC	MEMBERSHIP - S.P.	05/17/23	20.00
392380	MACAC	MEMBERSHIP - S.S.	05/03/23	20.00
392380	MACAC	MEMBERSHIP - J.B.	05/03/23	20.00
392380	MACAC	MEMBERSHIP - L.B.	05/03/23	20.00
392380	MACAC	MEMBERSHIP - B.R.	05/03/23	20.00
V18728	THOMAS G PIERSMA	STATE HOCKEY PARKIN	05/31/23	20.00
392339	BENCHMARK EDUCATION	#WW-NL1016 - EVERYD	05/03/23	19.99
392339	BENCHMARK EDUCATION	#WS-NL1017 - EVERYD	05/03/23	19.99
392339	BENCHMARK EDUCATION	#WS-NL1015 - EVERYD	05/03/23	19.99
392582	JW PEPPER & SON INC	BAND MUSIC	05/17/23	19.95
392668	COMCAST CABLE MANAG	MAY23 INTERNET FEES	05/24/23	19.90
392569	GOPHER/PLAY WITH A	62-560 GRIPPER FOOT	05/17/23	19.90
V18722	CHRISTOPHER D GRIGG	5/19 REMAINING TAX	05/31/23	19.16
392576	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	05/17/23	18.95
V18593	SARAH CATHERINE BAL	CLASSROOM SUPPLIES	05/09/23	18.37
392565	ENABLING DEVICES	ESTIMATED SHIPPING/	05/17/23	18.00
392578	JERRY'S HARDWARE	PACKING TAPE	05/17/23	17.99
392463	JERRY'S HARDWARE	BATTERIES	05/09/23	17.99
392457	GENERAL SECURITY SE	CS-MAY23 INTR MONIT	05/09/23	17.95
392582	JW PEPPER & SON INC	BAND MUSIC	05/17/23	17.95
392473	LAKESHORE LEARNING	JUMBO CRAFT STICKS	05/09/23	17.94
392706	JERRY'S FOODS EDINA	PARA APPRECIATION	05/24/23	17.88
392345	CAROLINA BIOLOGICAL	ESTIMATED SHIPPING/	05/03/23	17.87
V18688	JANE D KRETSCH	SCIENCE SUPPLIES	05/24/23	17.77
392706	JERRY'S FOODS EDINA	TEACHER CONFERENCES	05/24/23	17.56
392334	AMAZON CAPITAL SERV	STAPLES TRU RED 163	05/03/23	17.52
392620	SCHMITT MUSIC COMPA	BAND SUPPLIES	05/17/23	17.50
V18731	JESSACA L VENEMAN	MATH OLYMPIAD SUPPL	05/31/23	17.40
392573	HOGLUND BUS CO INC	COVER	05/17/23	17.32
392477	MARK GERMAIN	REMAINING AMT DUE	05/09/23	17.00
V18590	CAROLINE M WHITE	SCIENCE SOIL SUPPLI	05/03/23	16.99
392569	GOPHER/PLAY WITH A	53-478 SHUTTLECOCKS	05/17/23	15.95
V18591	ABIGAIL L WILFAHRT	APR23 MILEAGE	05/03/23	15.78
392803	AMAZON CAPITAL SERV	MANILA FILE FOLDERS	05/31/23	15.74
392695	INNOVATIVE OFFICE S	WASHABLE SCHOOL GLU	05/24/23	15.10
V18570	KRISTA LYNNE FINSTA	CONFERENCE FEE	05/03/23	15.00
V18654	MELODY M SNYDER	PD/MMEA PARKING	05/17/23	15.00
V18711	STACIE STANLEY	TEACH OF YEAR PARKI	05/24/23	15.00

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