



**Board Meeting Date:** 1/9/2023

**Title:** Expenditures Payable – December 2022

**Type:** Consent

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

**Background:** Presented for approval by the Board of Education are monthly disbursement totals, by fund, for the month of December 2022:

<u>Fund</u>	<u>Amount</u>
General	\$ 2,261,224
Food Service	278,524
Community Service	186,312
Building Construction	1,025,868
Debt Service	-
Internal Service	-
<b>Total</b>	<b>\$ 3,751,929</b>

**Recommendation:** Approve the disbursements as presented for the month of December 2022.

**Attachment(s):**

1. Check Report – December 2022

2022-23 School Year

# Check Report

For the Month Ended December 31, 2022



DEFINING EXCELLENCE

Check No.	Vendor	Description	Date	Amount
390477	MN PEIP	CURRENT TEACHERS	12/30/2022	775,909.96
390232	MET-CON CONSTRUCTIO	BUS GARAGE ADDITION	12/14/2022	420,050.10
390305	CHARTWELLS DINING S	NOV22 FOOD SERVICES	12/21/2022	288,194.28
390106	KRAUS-ANDERSON CONS	OWNER SOFT COSTS	12/7/2022	213,586.40
390444	AMPLIFY	AMPLIFY SCIENCE LIC	12/30/2022	132,632.25
390436	WOLD ARCHITECTS & E	EHS DEFERRED MAINT	12/21/2022	105,692.44
390372	METRO TRANSPORTATIO	NOV22 SPED TRANSPOR	12/21/2022	69,388.80
390477	MN PEIP	RETIREEES/COBRA	12/30/2022	66,620.07
390469	KRAUS-ANDERSON CONS	CS ADDITION-SITE SE	12/30/2022	51,407.91
390139	SONUS INTERIORS INC	WALL PANELS INSTALL	12/7/2022	50,310.00
390106	KRAUS-ANDERSON CONS	CS ADDITION-SITE SE	12/7/2022	47,478.19
390437	XCEL ENERGY	EHS 10/20/22-11/20/	12/21/2022	44,203.02
390173	BUILDING RESTORATIO	CC 2022 EXTERIOR WA	12/14/2022	35,050.25
390429	TWIN CITY TRANSPORT	OCT22 SPED TRANSPOR	12/21/2022	33,514.91
390309	DAKOTA TRUCK UNDERW	INSTALLMENT #7	12/21/2022	32,560.00
390429	TWIN CITY TRANSPORT	NOV22 SPED TRANSPOR	12/21/2022	32,171.30
390469	KRAUS-ANDERSON CONS	EHS- PRE CONSTR SER	12/30/2022	31,373.00
390355	KATH FUEL OIL SERVI	DIESEL	12/21/2022	29,330.36
390339	INTERMEDIATE DISTRI	LEASE LEVY	12/21/2022	25,519.09
390372	METRO TRANSPORTATIO	NOV22 HHM TRANSPORT	12/21/2022	25,459.20
390275	UNIVERSITY OF ST TH	PLAYFUL LEARNING LA	12/14/2022	24,000.00
390339	INTERMEDIATE DISTRI	ITINERANT	12/21/2022	22,751.41
390339	INTERMEDIATE DISTRI	CONTRACTED NSO	12/21/2022	20,735.46
390437	XCEL ENERGY	SV 10/20/22-11/20/2	12/21/2022	19,916.68
390125	PLANSOURCE	SERVICES FOR NOV 22	12/7/2022	19,639.39
390219	KINECT ENERGY, INC	EHS - OCT22 SERVICE	12/14/2022	18,509.52
390482	PLANSOURCE	SERVICES FOR DEC 22	12/30/2022	18,079.74
390446	BOLTON & MENK INC	ECC-BLEACHER REPAIR	12/30/2022	18,000.00
390449	CITY OF EDINA	EHS 08/30/22-12/01/	12/30/2022	17,738.96
390207	INSPEC INC	ECC-2023 RR PROF SE	12/14/2022	16,984.40
390224	LANGUAGE SPROUT LLC	SPAN 919-24/5	12/14/2022	16,800.20
390437	XCEL ENERGY	VV 10/20/22-11/20/2	12/21/2022	16,582.71
390437	XCEL ENERGY	ECC 10/20/22-11/20/	12/21/2022	16,230.43
390106	KRAUS-ANDERSON CONS	CS ADDITION-CONS MG	12/7/2022	16,061.00
390469	KRAUS-ANDERSON CONS	CS ADDITION-CONS MG	12/30/2022	16,061.00
390361	LANGUAGE LINE SERVI	NOV22 INTERPRETER	12/21/2022	13,717.99
390224	LANGUAGE SPROUT LLC	SPAN 919-32/33	12/14/2022	13,470.60
390218	KIDCREATE STUDIO	KIDCREATE 1009-WL29	12/14/2022	13,009.50
390224	LANGUAGE SPROUT LLC	SPAN 919-028/9	12/14/2022	12,717.00
390224	LANGUAGE SPROUT LLC	SPAN 919-26/27	12/14/2022	12,454.70
390188	FINALSITE	22-23 SUPPORT PLAN	12/14/2022	12,240.00
390446	BOLTON & MENK INC	CV-STORMWATER MASTE	12/30/2022	12,000.00
390446	BOLTON & MENK INC	EHS-STORMWATER MAST	12/30/2022	12,000.00
390219	KINECT ENERGY, INC	SV - OCT22 SERVICES	12/14/2022	11,922.99
390407	SAFEWAY DRIVING SCH	SAFEWAY DRIV	12/21/2022	11,520.00
390224	LANGUAGE SPROUT LLC	SPAN 919-031	12/14/2022	11,325.00
390339	INTERMEDIATE DISTRI	CORE FEE	12/21/2022	11,018.12
390106	KRAUS-ANDERSON CONS	CS GENERAL CONDITIO	12/7/2022	11,005.84
390339	INTERMEDIATE DISTRI	SAFE SCHOOL	12/21/2022	10,981.53
390311	DASH SPORTS LLC	DASH 1031-007/11	12/21/2022	10,910.90
390240	NAC MECHANICAL & EL	ECC-AIR HANDLER REP	12/14/2022	10,483.95
390142	TEACHERS ON CALL, A	EHS - SUBSTITUTES	12/7/2022	9,990.40
390449	CITY OF EDINA	VV 08/30/22-12/02/2	12/30/2022	9,521.49
390240	NAC MECHANICAL & EL	VV 2022 BOILER PLAN	12/14/2022	9,500.00
390137	SIGNATION SIGN GROU	BUS SIGNAGE	12/7/2022	9,115.00
390484	RAINDROP IRRIGATION	VV - IRRIGATION	12/30/2022	8,770.00

Check No.	Vendor	Description	Date	Amount
390117	THE MUSIC MART	TIMPANI 29" AND 32"	12/7/2022	7,950.00
390492	TEACHERS ON CALL, A	EHS - SUBSTITUTES	12/30/2022	7,526.40
390436	WOLD ARCHITECTS & E	CS ES 2023 ADDITION	12/21/2022	7,472.34
390218	KIDCREATE STUDIO	KIDCREATE 1003-WL30	12/14/2022	7,434.00
390213	JOHNSON CONTROLS IN	CS-REPL LOGIC BOARD	12/14/2022	7,261.00
390156	WORLD LEADERSHIP SC	K12 PURPOSE SUMM	12/7/2022	7,120.00
390419	TEACHERS ON CALL, A	EHS - SUBSTITUTES	12/21/2022	7,116.80
390218	KIDCREATE STUDIO	KIDCREATE 1009-WL31	12/14/2022	6,864.00
390218	KIDCREATE STUDIO	KIDCREATE 1003-WL28	12/14/2022	6,720.00
390268	TEACHERS ON CALL, A	EHS - SUBSTITUTES	12/14/2022	6,489.60
390297	BEMIDJI STATE UNIVE	FALL22 MATH 1107 CO	12/21/2022	6,400.00
390437	XCEL ENERGY	CC 10/20/22-11/20/2	12/21/2022	6,330.54
390437	XCEL ENERGY	HL 10/23/22-11/20/2	12/21/2022	6,302.28
390300	BLUUM OF MINNESOTA,	CV AUDITORIUM PROJE	12/21/2022	6,294.58
390449	CITY OF EDINA	CV 08/20/22-11/30/2	12/30/2022	6,259.16
390469	KRAUS-ANDERSON CONS	CS GENERAL CONDITIO	12/30/2022	5,824.65
390437	XCEL ENERGY	CV 10/20/22-11/22/2	12/21/2022	5,823.69
390217	KAY ZUCCARO	WATER AERO912/1031	12/14/2022	5,700.80
390218	KIDCREATE STUDIO	KIDCREATE 1003-WL27	12/14/2022	5,400.50
390323	FRASER CHILD AND FA	CONSULTATION	12/21/2022	5,390.00
390219	KINECT ENERGY, INC	VV - OCT22 SERVICES	12/14/2022	5,369.03
390389	OPG-3 INC	JAN23-24 LASERFICHE	12/21/2022	5,306.53
390437	XCEL ENERGY	CS 10/20/22-11/20/2	12/21/2022	5,245.67
390175	CATHERINE EARLEY	FALL FITNESS	12/14/2022	5,181.20
390205	INFINITE HEALTH COL	ATHL TRAINER CONTRA	12/14/2022	5,000.00
390280	WING YOUNG HUIE	PHOTO WORKSHOP	12/14/2022	5,000.00
390142	TEACHERS ON CALL, A	CC - SUBSTITUTES	12/7/2022	4,985.60
390268	TEACHERS ON CALL, A	CC - SUBSTITUTES	12/14/2022	4,928.00
390492	TEACHERS ON CALL, A	CC - SUBSTITUTES	12/30/2022	4,921.60
390219	KINECT ENERGY, INC	ECC - OCT22 SERVICE	12/14/2022	4,900.59
390431	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	12/21/2022	4,835.03
390254	RUPP ANDERSON SQUIR	LEGAL SERV: DATA RE	12/14/2022	4,797.00
390339	INTERMEDIATE DISTRI	HTP-GEN ED	12/21/2022	4,757.39
390419	TEACHERS ON CALL, A	CC - SUBSTITUTES	12/21/2022	4,742.40
390218	KIDCREATE STUDIO	KIDCREATE 1009-WL42	12/14/2022	4,706.44
390254	RUPP ANDERSON SQUIR	LEGAL SERV: MISC	12/14/2022	4,620.00
390443	AMERICAN READING CO	PROPOSAL NUMBER 224	12/30/2022	4,600.00
390437	XCEL ENERGY	ND 10/20/22-11/20/2	12/21/2022	4,577.81
390436	WOLD ARCHITECTS & E	CN LIGHTING REPLACE	12/21/2022	4,434.46
390150	UNITED NATIONS ASSO	EHS MODEL UN FEES	12/7/2022	4,375.00
390339	INTERMEDIATE DISTRI	LONG TERM FACILITIE	12/21/2022	4,339.86
390155	WESTMARK PRODUCTION	BAND CONCERT RECORD	12/7/2022	4,280.00
390441	ADVANCED IMAGING SO	LEASE 0108 0631790.	12/30/2022	4,151.77
390085	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	12/7/2022	4,148.86
390281	ZAHL-PETROLEUM MAIN	FUEL TANK PROBE	12/14/2022	4,042.12
390457	EDINBOROUGH PARK	POOL #4073	12/30/2022	4,032.00
390384	RICHARD D MROS	SWEETHEART DANCE DJ	12/21/2022	3,925.00
390449	CITY OF EDINA	CC 08/30/22-12/01/2	12/30/2022	3,763.09
390268	TEACHERS ON CALL, A	CS - SUBSTITUTES	12/14/2022	3,724.80
390339	INTERMEDIATE DISTRI	ALC-STABILIZATION F	12/21/2022	3,660.51
390115	MIKKONEN MUSIC LLC	MIKK NOV MUSIC	12/7/2022	3,600.00
390391	PARALLEL TECHNOLOGI	PROJECT 5954 - AUDI	12/21/2022	3,565.00
390129	RIVER BOTTOM PRODUC	PLAY PRODUCTION SET	12/7/2022	3,554.00
390142	TEACHERS ON CALL, A	HL - SUBSTITUTES	12/7/2022	3,532.80
390282	1EDTECH CONSORTIUM	1EDTECH MEMBERSHIP	12/21/2022	3,500.00
390419	TEACHERS ON CALL, A	CS - SUBSTITUTES	12/21/2022	3,456.00
390339	INTERMEDIATE DISTRI	TRANS DISABLED	12/21/2022	3,447.97
390268	TEACHERS ON CALL, A	HL - SUBSTITUTES	12/14/2022	3,443.20
390101	KATH FUEL OIL SERVI	UNLEADED	12/7/2022	3,442.25
390157	XCEL ENERGY	BUS 10/20/22-11/19/	12/7/2022	3,376.78
390436	WOLD ARCHITECTS & E	CS PARK/SITE IMPROV	12/21/2022	3,344.06
390145	THE REINALT-THOMAS	TIRES	12/7/2022	3,271.32
390216	KATH FUEL OIL SERVI	UNLEADED	12/14/2022	3,257.70
390492	TEACHERS ON CALL, A	HL - SUBSTITUTES	12/30/2022	3,238.40
390411	SCHOOL SERVICE EEMPL	UNION DUES W/HOLDIN	12/21/2022	3,130.84
390241	NATIONAL CONSULTING	ACCOMPANIMENT	12/14/2022	3,035.00
390142	TEACHERS ON CALL, A	CS - SUBSTITUTES	12/7/2022	3,027.20

Check No.	Vendor	Description	Date	Amount
390379	MPS-SPECIAL SCHOOL	21-22 C&T TUITION:	12/21/2022	3,020.00
390142	TEACHERS ON CALL, A	SV - SUBSTITUTES	12/7/2022	3,001.60
390126	RADAR CONSULTING LL	SPEC RECRUIT FEE	12/7/2022	3,000.00
390294	ASTLEFORD INTERNATI	EGR COOLERS	12/21/2022	2,997.22
390219	KINECT ENERGY, INC	HL - OCT22 SERVICES	12/14/2022	2,952.11
390244	OWENS COMPANIES INC	EHS-CHILLER SHUTDOW	12/14/2022	2,943.00
390101	KATH FUEL OIL SERVI	UNLEADED	12/7/2022	2,941.90
390492	TEACHERS ON CALL, A	ND - SUBSTITUTES	12/30/2022	2,841.60
390268	TEACHERS ON CALL, A	CN - SUBSTITUTES	12/14/2022	2,777.60
390341	ITSAVVY LLC	DEDUCTIBLES - 27	12/21/2022	2,700.00
390355	KATH FUEL OIL SERVI	UNLEADED	12/21/2022	2,695.53
390268	TEACHERS ON CALL, A	EHS - SUBSTITUTES	12/14/2022	2,636.80
390290	AMSOIL INC	SYNETHETIC TORQUE D	12/21/2022	2,627.52
390335	HILL LEARNING CENTE	HILL RAP TRAINING P	12/21/2022	2,600.00
390268	TEACHERS ON CALL, A	VV - SUBSTITUTES	12/14/2022	2,598.40
390419	TEACHERS ON CALL, A	CV - SUBSSTITUTES	12/21/2022	2,585.60
390436	WOLD ARCHITECTS & E	VV BOILER PL REPLAC	12/21/2022	2,550.95
390219	KINECT ENERGY, INC	CV - OCT22 SERVICES	12/14/2022	2,535.18
390251	RIVER BOTTOM PRODUC	MUSICAL TECH EQUIP	12/14/2022	2,515.00
390458	EDUCATION LOGISTICS	JAN23 - GPS SERVICE	12/30/2022	2,506.50
390188	FINALSITE	22-23 LDAPS/AD INTE	12/14/2022	2,500.00
390379	MPS-SPECIAL SCHOOL	21-22 C&T TUITION:	12/21/2022	2,470.91
V18050	MARGO M BAUCK	MEDICARE REIMBURSE	12/30/2022	2,453.04
390251	RIVER BOTTOM PRODUC	MUSICAL SUPPLIES	12/14/2022	2,400.00
390134	SCHOOL OUTFITTERS	#STV-88550Z48 - SIN	12/7/2022	2,387.96
390437	XCEL ENERGY	CN 10/23/22-11/20/2	12/21/2022	2,375.66
390240	NAC MECHANICAL & EL	SV-FALL CHILLER SDO	12/14/2022	2,375.00
390240	NAC MECHANICAL & EL	VV-FALL CHILLER SDO	12/14/2022	2,375.00
390419	TEACHERS ON CALL, A	CN - SUBSTITUTES	12/21/2022	2,374.40
390496	UPPER LAKES FOODS I	KC CORNELIA	12/30/2022	2,359.23
390239	MUSIC THEATRE INTER	MATILDA LICENSING	12/14/2022	2,355.00
390244	OWENS COMPANIES INC	EHS-CHILLER/TOWER R	12/14/2022	2,352.80
390276	WEST 44TH STREET GR	GRD K BROCHURE DESI	12/14/2022	2,295.00
390472	LUMEN TECHNOLOGIES	DO 11/12/22-12/11/2	12/30/2022	2,286.35
390124	PITNEY BOWES EASYPE	EXPERIENCE POSTAGE	12/7/2022	2,262.12
390268	TEACHERS ON CALL, A	SV - SUBSTITUTES	12/14/2022	2,252.80
390219	KINECT ENERGY, INC	CC - OCT22 SERVICES	12/14/2022	2,216.34
390333	HENNEPIN COUNTY TRE	11/8 GENERAL BALLOT	12/21/2022	2,206.00
390191	GENERAL PARTS LLC	KITCHEN CONTROLS	12/14/2022	2,196.27
390219	KINECT ENERGY, INC	CS - OCT22 SERVICES	12/14/2022	2,177.95
390268	TEACHERS ON CALL, A	CS - SUBSTITUTES	12/14/2022	2,163.20
390419	TEACHERS ON CALL, A	VV - SUBSTITUTES	12/21/2022	2,150.40
390378	MINNESOTA SCHOOL EM	UNION DUES W/HOLDIN	12/21/2022	2,136.21
390235	MCCA	STATE CHEER ENTRY	12/14/2022	2,136.00
390105	KOCH SCHOOL BUS SER	OCT22-SPED BUS SERV	12/7/2022	2,091.31
390152	UPPER LAKES FOODS I	FOOD CV KC	12/7/2022	2,052.52
390492	TEACHERS ON CALL, A	VV - SUBSTITUTES	12/30/2022	2,016.00
390354	KAETHE BIRKNER	ADULT BALLET 829-25	12/21/2022	2,006.20
390207	INSPEC INC	VV 2022 REROOF	12/14/2022	2,000.00
390207	INSPEC INC	ECC 2022 REROOF	12/14/2022	2,000.00
390268	TEACHERS ON CALL, A	ND - SUBSTITUTES	12/14/2022	1,996.80
390419	TEACHERS ON CALL, A	HL - SUBSTITUTES	12/21/2022	1,939.20
390293	ARVIG	DEC22-INTERNET FEES	12/21/2022	1,910.90
390164	AMERICAN ENGINEERIN	BUS GARAGE ADDITION	12/14/2022	1,908.00
390419	TEACHERS ON CALL, A	SV - SUBSTITUTES	12/21/2022	1,907.20
390492	TEACHERS ON CALL, A	CV - SUBSTITUTES	12/30/2022	1,907.20
390229	MEGAN KOOMAN	GYMNASTICS	12/14/2022	1,889.62
390475	MEGAN KOOMAN	GYM 1031-146	12/30/2022	1,889.62
390092	HORIZON COMMERCIAL	POOL SUPPLIES	12/7/2022	1,876.22
390168	BAYADA HOME HEALTH	11/14-11/18 NDS - D	12/14/2022	1,875.00
390193	GILBERT MECHANICAL	HYDRONIC HEAT LOOP	12/14/2022	1,836.04
390202	HORIZON COMMERCIAL	POOL SUPPLIES	12/14/2022	1,833.20
390219	KINECT ENERGY, INC	CN - OCT22 SERVICES	12/14/2022	1,818.58
390268	TEACHERS ON CALL, A	CV - SUBSTITUTES	12/14/2022	1,798.40
390379	MPS-SPECIAL SCHOOL	21-22 C&T TUITION:	12/21/2022	1,784.54
390254	RUPP ANDERSON SQUIR	LEGAL SERV: H.R.	12/14/2022	1,756.50
390142	TEACHERS ON CALL, A	VV - SUBSTITUTES	12/7/2022	1,740.80

Check No.	Vendor	Description	Date	Amount
390363	MACPHAIL CENTER FOR	PARTNERSHIP CONTRAC	12/21/2022	1,723.00
390268	TEACHERS ON CALL, A	CC - SUBSTITUTES	12/14/2022	1,715.20
390142	TEACHERS ON CALL, A	CN - SUBSTITUTES	12/7/2022	1,708.80
390419	TEACHERS ON CALL, A	ND - SUBSTITUTES	12/21/2022	1,696.00
390396	PRAIRIE ELECTRIC CO	LIGHT POLE REPAIR	12/21/2022	1,686.46
390153	VEOLIA NORTH AMERIC	DW - HAZARD WASTE R	12/7/2022	1,680.82
390166	BATTERIES R US	JLG LIFT BATTERY RE	12/14/2022	1,679.96
390483	PRAIRIE ELECTRIC CO	ECC KITCHEN REPAIR	12/30/2022	1,677.91
390285	AFFINITECH INC	QUOTE PJ5809	12/21/2022	1,656.49
390168	BAYADA HOME HEALTH	11/7-11/11 NDS - D.	12/14/2022	1,652.50
390379	MPS-SPECIAL SCHOOL	21-22 C&T TUITION:	12/21/2022	1,647.27
390498	XCEL ENERGY	SV 11/10/22-12/13/2	12/30/2022	1,613.22
390254	RUPP ANDERSON SQUIR	LEGAL SERV: SPED	12/14/2022	1,588.50
390171	BRAUN INTERTEC CORP	CV SITE IMPROVEMENT	12/14/2022	1,586.50
390277	WESTMARK PRODUCTION	CONCERT RECORDING/L	12/14/2022	1,585.00
390186	EDUCATION LOGISTICS	DEC22-GPS SERVICES	12/14/2022	1,582.12
390253	ROBERT B HILL CO	SOFTENER SALT	12/14/2022	1,580.41
390074	BUSINESS ESSENTIALS	WHITE 8 1/2 X 11	12/7/2022	1,580.00
390492	TEACHERS ON CALL, A	SV - SUBSTITUTES	12/30/2022	1,536.00
390265	STIX SPORTSWEAR & S	7TH GRD BANDANAS	12/14/2022	1,530.00
390276	WEST 44TH STREET GR	EXPERIENCE DESIGN	12/14/2022	1,530.00
390277	WESTMARK PRODUCTION	MARK WOOD RECORDING	12/14/2022	1,510.00
390204	INCIDENT IQ LLC	QUOTE 28507	12/14/2022	1,504.24
390286	ALLEGRA EDEN PRAIRI	CHORUS LINE PROGRAM	12/21/2022	1,496.42
390391	PARALLEL TECHNOLOGI	DATA RUN AT CS	12/21/2022	1,495.27
390284	ADVANCED IMAGING SO	HIGH SCHOOL 11/22	12/21/2022	1,493.93
390154	WASTE MANAGEMENT OF	SV - DEC22 SERVICES	12/7/2022	1,429.31
390261	SHEEHY CONSTRUCTION	EHS-WALL PROTECTION	12/14/2022	1,426.99
390279	WHOBODIES LLC	UNIFIED SWEATSHIRTS	12/14/2022	1,421.30
390142	TEACHERS ON CALL, A	CV - SUBSTITUTES	12/7/2022	1,420.80
390486	SCHMITT MUSIC COMPA	PROPOSAL # 4592253	12/30/2022	1,415.00
390144	THE TESSMAN COMPANY	DW - SALT	12/7/2022	1,410.50
390387	OLYMPIC COMMUNICATI	VV 9/26/22 PAGING	12/21/2022	1,407.00
390073	BRIN GLASS SERVICE	WEIGHT RM BRKN MIRR	12/7/2022	1,406.46
390090	GRAPHIC SOURCE	LAKE CONF A-FRAMES	12/7/2022	1,406.00
390497	WINSOR LEARNING INC	SONDAY SYSTEM 1 ONL	12/30/2022	1,393.00
390219	KINECT ENERGY, INC	ND - OCT22 SERVICES	12/14/2022	1,382.22
390374	MIDWEST BUS PARTS I	EGR COOLER	12/21/2022	1,368.58
390154	WASTE MANAGEMENT OF	VV - DEC22 SERVICES	12/7/2022	1,365.46
390268	TEACHERS ON CALL, A	ND - SUBSTITUTES	12/14/2022	1,356.80
390074	BUSINESS ESSENTIALS	WHITE 8 1/2 X 11	12/7/2022	1,343.00
390492	TEACHERS ON CALL, A	CN - SUBSTITUTES	12/30/2022	1,331.20
390193	GILBERT MECHANICAL	AHU22 PROGRAM CHANG	12/14/2022	1,327.50
390303	CDW GOVERNMENT	ACER CHROMBOOKS	12/21/2022	1,311.00
390436	WOLD ARCHITECTS & E	CS LIGHTING REPLACE	12/21/2022	1,310.36
390142	TEACHERS ON CALL, A	ND - SUBSTITUTES	12/7/2022	1,305.60
390268	TEACHERS ON CALL, A	VV - SUBSTITUTES	12/14/2022	1,292.80
390154	WASTE MANAGEMENT OF	EHS - DEC22 SERVICE	12/7/2022	1,282.02
390370	METRO ELEVATOR INC	DEC22 ELEVATOR INSP	12/21/2022	1,275.00
390193	GILBERT MECHANICAL	HYDRONIC HEAT LOOP	12/14/2022	1,235.85
390240	NAC MECHANICAL & EL	CC-FALL CHILLER SDO	12/14/2022	1,225.00
390240	NAC MECHANICAL & EL	CN-FALL CHILLER SDO	12/14/2022	1,225.00
390240	NAC MECHANICAL & EL	CS-FALL CHILLER SDO	12/14/2022	1,225.00
390240	NAC MECHANICAL & EL	HL-FALL CHILLER SDO	12/14/2022	1,225.00
390154	WASTE MANAGEMENT OF	ECC - DEC22 SERVICE	12/7/2022	1,206.30
390393	PETER HODNE	SPOUSAL MEDICARE SU	12/21/2022	1,196.00
390393	PETER HODNE	MEDICARE SUPPLEMENT	12/21/2022	1,196.00
390167	BAUER BUILT INC	TIRES	12/14/2022	1,195.60
390074	BUSINESS ESSENTIALS	WHITE 8 1/2 X 11	12/7/2022	1,185.00
390462	H2I GROUP, INC	SV VB NETS	12/30/2022	1,170.00
390339	INTERMEDIATE DISTRI	ALC	12/21/2022	1,155.20
390118	NORTHERN STAR COUNC	12/19 GRD 5 BASS CA	12/7/2022	1,150.00
V17962	JULIE M GABRIELSON	PHONE PURCHASE	12/7/2022	1,142.01
390090	GRAPHIC SOURCE	TENNIS BANNERS	12/7/2022	1,140.00
390090	GRAPHIC SOURCE	WEIGHT ROOM POSTERS	12/7/2022	1,126.00
390123	PAUL MCCULLOUGH AND	DW CRISIS PLANNING	12/7/2022	1,125.00
390152	UPPER LAKES FOODS I	FOOD CN KC	12/7/2022	1,118.84

Check No.	Vendor	Description	Date	Amount
390179	CHRISTINE JOHNSON	INDIAN ED CONSULTAN	12/14/2022	1,115.00
390183	EAGAN HIGH SCHOOL F	12/2-12/3 DEBATE FE	12/14/2022	1,090.00
390171	BRAUN INTERTEC CORP	ECC 2022 IMPROVEMEN	12/14/2022	1,088.00
390285	AFFINITECH INC	VIEWSONIC 24" DEMO	12/21/2022	1,083.53
390163	ALL STRINGS ATTACHE	MULTI BOW REPAIRS	12/14/2022	1,061.58
390234	MINNESOTA TUTORING	ACT PREP	12/14/2022	1,050.00
390151	UNIVERSITY OF MINNE	CIS - FALL 2022	12/7/2022	1,015.00
390207	INSPEC INC	EHS LEAK TESTING	12/14/2022	1,012.80
390207	INSPEC INC	VV LEAK TESTING	12/14/2022	1,012.80
390454	DIESEL COMPONENTS I	TURBO ACTUATOR	12/30/2022	1,008.15
390393	PETER HODNE	MEDICARE	12/21/2022	1,002.00
390393	PETER HODNE	SPOUSAL MEDICARE	12/21/2022	1,002.00
390174	CAPTIVATE MEDIA & C	PHOTOGRAPHY SERVICE	12/14/2022	1,000.00
390203	IGM GYMNASTICS	RENTAL SPACE CONTRA	12/14/2022	1,000.00
390288	ALLIANCE PARTS & TR	MUFFLER	12/21/2022	984.31
390299	BILL CARROLL PAINTI	PAINTING #338	12/21/2022	978.00
390432	UPPER LAKES FOODS I	KC CD FOOD	12/21/2022	960.17
390339	INTERMEDIATE DISTRI	CAREER & TECH	12/21/2022	954.44
390263	STAGES THEATRE COMP	12/15 RUDOPHL TICKE	12/14/2022	950.50
390144	THE TESSMAN COMPANY	EHS - SALT	12/7/2022	949.50
390298	BERT'S TRUCK EQUIPM	URETHANE EDGE KITBL	12/21/2022	945.34
390284	ADVANCED IMAGING SO	ECC/DO 11/22	12/21/2022	940.51
390189	FLINN SCIENTIFIC IN	ITEM # AP1193 (LAB	12/14/2022	930.00
390456	EDINA HISTORICAL SO	OLD CAHILL SHOWS	12/30/2022	900.00
390383	NORTH HENNEPIN COMM	4 CREDIT GCST 1970	12/21/2022	900.00
390326	GILBERT MECHANICAL	ALERTRON ACM BATTER	12/21/2022	895.00
390207	INSPEC INC	CC-WALL PROF SERVIC	12/14/2022	893.00
390207	INSPEC INC	SV-WALL PROF SERVIC	12/14/2022	893.00
12065	GEE TEEZ & CO LTD	LATIN CLUB SHIRTS	12/21/2022	892.35
390181	CULLIGAN BOTTLED WA	ND STAFF LOUNGE WAT	12/14/2022	876.59
390268	TEACHERS ON CALL, A	HL - SUBSTITUTES	12/14/2022	870.40
390268	TEACHERS ON CALL, A	SV - SUBSTITUTES	12/14/2022	870.40
390468	KINECT ENERGY, INC	DEC22 ENERGY MGMT F	12/30/2022	867.00
390161	ACTION FENCE INC	CS ADDITION-CONS GA	12/14/2022	850.00
390314	DOWLING CATHOLIC HI	12/9-12/11 DEBATE F	12/21/2022	850.00
390111	MACKIN EDUCATIONAL	BOOKS FOR EHS	12/7/2022	839.04
390492	TEACHERS ON CALL, A	CS - SUBSTITUTES	12/30/2022	838.40
390370	METRO ELEVATOR INC	ECC SERVICE CALL	12/21/2022	830.90
390227	MADAME NATHALIE ARN	JE LIS, JE COMPREND	12/14/2022	830.49
390170	BOLTON & MENK INC	HL-SWALE/EROSION RE	12/14/2022	828.00
390081	EDINA GIVE & GO	SPAN HL REFUND	12/7/2022	828.00
390246	PAUL CADY	EXPULSION HEARING	12/14/2022	825.00
390160	ABBE BLACKER	MAHJ1024-33 /1128-3	12/14/2022	812.00
390439	93 SKIP LLC	NOV22-CN SOLAR PROD	12/30/2022	809.62
390496	UPPER LAKES FOODS I	KC NDALE	12/30/2022	792.29
390219	KINECT ENERGY, INC	BUS - OCT22 SERVICE	12/14/2022	789.55
390296	BAYCOM INC	WALKIE	12/21/2022	768.50
390284	ADVANCED IMAGING SO	CONCORD 11/22	12/21/2022	746.89
390336	HOGLUND BUS CO INC	INJECTOR TOOL	12/21/2022	743.60
390097	JESSEN PRESS INC	KG POSTCARDS	12/7/2022	740.00
390235	MCCA	MN CHEER JUNIOR REG	12/14/2022	736.00
390268	TEACHERS ON CALL, A	CN - SUBSTITUTES	12/14/2022	736.00
390177	CESO FINANCE LLC	NOV22-FINANCE COACH	12/14/2022	716.00
390154	WASTE MANAGEMENT OF	CC - DEC22 SERVICES	12/7/2022	712.59
390284	ADVANCED IMAGING SO	NORMANDALE 11/22	12/21/2022	706.94
390379	MPS-SPECIAL SCHOOL	21-22 C&T TUITION:	12/21/2022	686.36
390068	ANNA UNDERDAHL	FALLFLOR1121-327	12/7/2022	682.50
390442	AMERICAN ENGINEERIN	BUS GARAGE ADDITION	12/30/2022	680.00
390103	KIDCREATE STUDIO	LETS DRAW1107-093	12/7/2022	680.00
390494	TONY WOLFBAUER	12/3 WRESTLING	12/30/2022	675.00
390215	KAREN GOLDFARB	MAHJONG 1024-331	12/14/2022	672.00
390243	OLD LOG THEATRE LTD	12/14 FIELD TRIP	12/14/2022	670.00
390154	WASTE MANAGEMENT OF	CS - DEC22 SERVICES	12/7/2022	660.17
390436	WOLD ARCHITECTS & E	CV SITE REPAIRS	12/21/2022	655.59
390440	ACME TOOLS PLYMOUTH	TOOLS	12/30/2022	654.88
390148	TRANSPORTATION PLUS	TAXI SERVICE - SEP2	12/7/2022	654.00
390447	CDW GOVERNMENT	SPED ACER CHROMEBOO	12/30/2022	635.08

Check No.	Vendor	Description	Date	Amount
390096	JERRY'S PRINTING	PLAY PROGRAMS	12/7/2022	630.00
390294	ASTLEFORD INTERNATI	INJECTOR	12/21/2022	624.32
390436	WOLD ARCHITECTS & E	ECC EXTERIOR REPAIR	12/21/2022	619.10
390082	EDUCATORS BENEFIT C	403(B) ADMIN&COMP F	12/7/2022	616.72
390256	SCHMITT MUSIC COMPA	CASE REPAIR	12/14/2022	614.40
390441	ADVANCED IMAGING SO	LEASE 01.08 0631790	12/30/2022	612.00
390328	GRAINGER	CARTRIDGE FOR SINKS	12/21/2022	610.06
390284	ADVANCED IMAGING SO	COUNTRYSIDE 11/22	12/21/2022	609.71
390355	KATH FUEL OIL SERVI	HYDRAULIC FLUID	12/21/2022	605.00
390469	KRAUS-ANDERSON CONS	OWNER SOFT COSTS	12/30/2022	603.50
390465	IDEATE COLLABORATIV	CABINET DEVL: STR D	12/30/2022	600.00
390220	KJ BRANDING	CONFERENCE RM SIGNS	12/14/2022	600.00
390481	PINEWSKI'S SKI SHOP	1/16/23 ALPINE ENTR	12/30/2022	600.00
390414	SIMPLE CPR, LLC	CPR CERTIFICATION	12/21/2022	600.00
390423	THREE RIVERS PARK D	5/30/23 ONSITE GROU	12/21/2022	600.00
390249	PUMP AND METER SERV	DIESEL PUMP BREAKAW	12/14/2022	594.88
390249	PUMP AND METER SERV	SWIVEL BREAKAWAY	12/14/2022	594.88
390464	HOUSE OF NOTE	CELLO REPAIRS (4)	12/30/2022	590.00
390438	93 HOP LLC	NOV22-BUS SOLAR PRO	12/30/2022	589.90
390466	JAN HAGERMAN	SEWING FELT	12/30/2022	588.00
390245	PARALLEL TECHNOLOGI	DOOR 5 S2 PROGRAMMI	12/14/2022	583.75
390162	ADVANCED POWER SERV	FUEL GAUGE GENERATO	12/14/2022	583.00
390284	ADVANCED IMAGING SO	VALLEY VIEW 11/22	12/21/2022	567.33
390154	WASTE MANAGEMENT OF	CV - DEC22 SERVICES	12/7/2022	560.28
390250	RAZ-KIDS.COM	RAZ PLUS AND ELL ED	12/14/2022	557.32
390450	CITY OF EDINA - POL	12/02 DANCE SECURIT	12/30/2022	555.75
390116	MINNESOTA ZOO	12/14 ZOO FIELD TRI	12/7/2022	552.00
390362	LIGHTNING PRINTING	WINTER JUBILEE PRGM	12/21/2022	541.10
390268	TEACHERS ON CALL, A	CV - SUBSTITUTES	12/14/2022	537.60
390202	HORIZON COMMERCIAL	POOL CHEMICALS	12/14/2022	533.11
390284	ADVANCED IMAGING SO	CREEK VALLEY 11/22	12/21/2022	528.32
390135	SCHOOL SPECIALTY, L	SPANISH ELEM SUPPLI	12/7/2022	526.28
390496	UPPER LAKES FOODS I	KC CREEKV	12/30/2022	521.34
390238	MONICA MOHN	DANCE 1107-247 +	12/14/2022	520.80
390284	ADVANCED IMAGING SO	CORNELIA 11/22	12/21/2022	509.51
390284	ADVANCED IMAGING SO	SOUTH VIEW 11/22	12/21/2022	507.34
390161	ACTION FENCE INC	CS - INSTALL GATE	12/14/2022	500.00
390189	FLINN SCIENTIFIC IN	ITEM # AP1565 INCUB	12/14/2022	500.00
390080	DRAIN PRO PLUMBING	STORM DRAIN REPAIR	12/7/2022	495.00
390144	THE TESSMAN COMPANY	CS - SALT	12/7/2022	488.50
390144	THE TESSMAN COMPANY	HL - SALT	12/7/2022	488.50
390271	THE TESSMAN COMPANY	CV-COMM SPREADER	12/14/2022	486.23
390292	APADANA LLC	ELECTRICAL REWIRE	12/21/2022	485.00
390284	ADVANCED IMAGING SO	HIGHLANDS 11/22	12/21/2022	482.60
390268	TEACHERS ON CALL, A	ELC/ECSE - SUBSTITU	12/14/2022	480.00
V17969	MARK A THONE	NORDIC SKI EQUIPMEN	12/7/2022	464.25
390233	MEYER INK SCREEN PR	EDINA CHEER	12/14/2022	463.00
390154	WASTE MANAGEMENT OF	CN - DEC22 SERVICES	12/7/2022	461.73
390110	LITERACY RESOURCES,	INTERVENTION INSTRU	12/7/2022	459.00
390278	WEX BANK	FUEL	12/14/2022	456.51
390489	SPHERO INC	QUOTE T009505	12/30/2022	456.43
390480	PARALLEL TECHNOLOGI	DOOR 5 HANDICAP DOO	12/30/2022	453.75
390387	OLYMPIC COMMUNICATI	EHS-N108 LIGHTS	12/21/2022	453.00
390079	DAVID WEBB -- HOMER	EXECUTIVE COACHING	12/7/2022	450.00
390376	MINNEGLASS LLC	SCHOOL BUS WINDSHEI	12/21/2022	450.00
390376	MINNEGLASS LLC	SCHOOL BUS WINDSHIE	12/21/2022	450.00
390086	FLINN SCIENTIFIC IN	OB2163 ELECTRONIC	12/7/2022	445.50
V18040	COURTNEY DOWD MUEHL	NEW OFFICE AQUARIUM	12/21/2022	444.97
390402	ROBERT B HILL CO	SALT DELIVERY	12/21/2022	444.79
V17999	JENNIFER A JOHNSON	CTE SUMMIT/MN EL CO	12/14/2022	441.42
390387	OLYMPIC COMMUNICATI	SV-10/27 INTERCOM	12/21/2022	440.00
390266	SUCCESS BEYOND THE	KNOWLEDGE BWL ENTRY	12/14/2022	440.00
390168	BAYADA HOME HEALTH	11/15 NDS - E.B.	12/14/2022	438.75
390210	JIMMY'S JOHNNYS	KUHLMAN POTTIES	12/14/2022	437.57
390402	ROBERT B HILL CO	WATER SOFTENER SALT	12/21/2022	437.41
390182	DAVANNI'S INC	PIZZA WELLNESS	12/14/2022	435.90
390096	JERRY'S PRINTING	PLAY POSTERS	12/7/2022	431.00

Check No.	Vendor	Description	Date	Amount
390336	HOGLUND BUS CO INC	IPR VALVE	12/21/2022	427.06
390191	GENERAL PARTS LLC	KITCHEN REPAIR PART	12/14/2022	426.66
390154	WASTE MANAGEMENT OF	HL - DEC22 SERVICES	12/7/2022	422.01
390168	BAYADA HOME HEALTH	11/11 NDS - E.B.	12/14/2022	406.25
390367	MASSP-MN ASSOC OF S	WINTER CONFERENCE-T	12/21/2022	405.00
390304	CENTURYLINK	SV 12/01/22-12/31/2	12/21/2022	404.25
V17994	CHRISTOPHER D GRIGG	NCSS CONFERENCE	12/14/2022	404.00
390253	ROBERT B HILL CO	SOFTENER SALT	12/14/2022	400.69
390104	KJ BRANDING	GRAPHIC ACRYLIC	12/7/2022	400.00
390221	KRISTIN ROBINSON	RECOVERY SERV REIMB	12/14/2022	400.00
390236	MN DEPT OF LABOR AN	EHS-ELEVATOR OPERAT	12/14/2022	400.00
390287	ALLEGRA EDINA	GREEN PASSES	12/21/2022	396.08
390331	H&B SPECIALIZED PRO	BASKET CONTROL BOX	12/21/2022	396.00
V18066	JASON W STEGEMAN	CMA/CPA MEMBERSHIPS	12/30/2022	392.00
V18044	DANA M ROTH	FACS FOOD SUPPLY	12/21/2022	386.00
390276	WEST 44TH STREET GR	GRD K POSTCARD DESI	12/14/2022	382.50
390374	MIDWEST BUS PARTS I	BRAKE PADS	12/21/2022	381.75
390136	SECURITY CONTROL SY	CS - DOOR 3 WIRING	12/7/2022	380.00
390114	MIDWEST BUS PARTS I	EGR	12/7/2022	375.77
390410	SCHMITT MUSIC COMPA	VIOLIN	12/21/2022	375.00
390122	ORDWAY CENTER FOR P	1/13/23 PERFORMANCE	12/7/2022	360.00
390201	HOGLUND BUS CO INC	DEF SENSOR	12/14/2022	354.45
390436	WOLD ARCHITECTS & E	CC LIGHTING REPLACE	12/21/2022	350.96
390310	DARK KNIGHT Solutio	NOV22 SERVICE FEE	12/21/2022	350.00
390317	EDINA WRESTLING BOO	12/3 TOURNAMENT FEE	12/21/2022	350.00
390431	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	12/21/2022	348.98
390328	GRAINGER	TOILET PARTS	12/21/2022	347.93
390154	WASTE MANAGEMENT OF	ND - DEC22 SERVICES	12/7/2022	340.24
390138	SIGNUM SIGNS AND GR	NEW ROOM SIGNAGE	12/7/2022	340.00
390111	MACKIN EDUCATIONAL	BOOKS FOR EHS	12/7/2022	339.17
390374	MIDWEST BUS PARTS I	TURN SIGNAL	12/21/2022	333.76
390219	KINECT ENERGY, INC	ECC - OCT22 SERVICE	12/14/2022	333.70
390198	GROTH MUSIC COMPANY	BARITONE REPAIR	12/14/2022	328.00
390272	THE MCDOWELL AGENCY	BKGD CHK-EPS EMPLOY	12/14/2022	321.20
390135	SCHOOL SPECIALTY, L	ART SUPPLIES	12/7/2022	320.07
390178	CHANHASSEN BOOSTER	12/3 DANCE INVITE F	12/14/2022	320.00
390130	ROSAMARIA CAMPBELL	INTERPRETER-GEN ED	12/7/2022	320.00
390318	EDUCATORS BENEFIT C	ACT PARTICIPANT FEE	12/21/2022	319.88
390453	DANIELA BOWEN	TEDX FOOD	12/30/2022	319.64
390304	CENTURYLINK	HL 12/01/22-12/31/2	12/21/2022	318.65
390420	TERMINAL SUPPLY CO	PARTS	12/21/2022	312.85
V17972	ALEXANDRE BAFOIL	EHS FRENCH INTERN P	12/14/2022	310.00
V17976	ALEXIA BOBLET	ND FRENCH INTERN PA	12/14/2022	310.00
V18015	ALISEA RIFFET	ND FRENCH INTERN PA	12/14/2022	310.00
V18013	ANAELLE PETIOT	ND FRENCH INTERN P	12/14/2022	310.00
V17989	ANDREA GALIAN-CARCE	ND FRENCH INTERN PA	12/14/2022	310.00
V18007	CAMILLE LINAY	ND FRENCH INTERN PA	12/14/2022	310.00
V18017	CAMILLE ROUARD	ND FRENCH INTERN PA	12/14/2022	310.00
V17980	CHARLOTTE CABANNES	ND FRENCH INTERN PA	12/14/2022	310.00
V18022	CINDY TEYSSIER	ND FRENCH INTERN PA	12/14/2022	310.00
V17973	CLEMENTINE BEGIN	ND FRENCH INTERN PA	12/14/2022	310.00
V17982	CYRIELLE CHESNAY	ND FRENCH INTERN PA	12/14/2022	310.00
V18023	DONKAR TSERANG	ND FRENCH INTERN PA	12/14/2022	310.00
V18005	ELISA LESAUVAGE	EHS FRENCH INTERN P	12/14/2022	310.00
V18016	ELSA-FLEUR RODRIGUE	VV FRENCH INTERN PA	12/14/2022	310.00
V17986	FLORA FIESCHI	ND FRENCH INTERN PA	12/14/2022	310.00
V17977	GAETANE BOUILLLOT	ND FRENCH INTERN PA	12/14/2022	310.00
V18000	LISA JULES	ND FRENCH INTERN PA	12/14/2022	310.00
V18004	MARINE LEMAN	ND FRENCH INTERN PA	12/14/2022	310.00
V18012	MARTIN PERRIN	ND FRENCH INTERN PA	12/14/2022	310.00
V17985	MELISSA DESTRAIC	EHS FRENCH INTERN P	12/14/2022	310.00
V17978	NOEMIE BROIS-COUZON	ND FRENCH INTERN PA	12/14/2022	310.00
V17974	SALWA BENABOUD	ND FRENCH INTERN PA	12/14/2022	310.00
V17984	SARAH DAHMANE	VV FRENCH INTERN PA	12/14/2022	310.00
V18014	SARAH PILONI	ND FRENCH INTERN PA	12/14/2022	310.00
V17998	SLIMANE IDIR	ND FRENCH INTERN PA	12/14/2022	310.00
V18002	TERRY KUMPS	VV FRENCH INTERN PA	12/14/2022	310.00



Check No.	Vendor	Description	Date	Amount
V17993	THEO GOUY-LINDE	ND FRENCH INTERN PA	12/14/2022	310.00
390252	RJ MECHANICAL INC	DW - OUTSIDE BOXQ	12/14/2022	305.00
390391	PARALLEL TECHNOLOGI	DOOR LOCKS AT HL	12/21/2022	302.50
390268	TEACHERS ON CALL, A	ELC/ECSE - SUBSTITU	12/14/2022	300.80
390377	MINNESOTA DEPARTMEN	PAYROLL CK 741075	12/21/2022	300.73
V17953	BETH E BRANDT	MMEA REGISTRATION	12/7/2022	300.00
390072	BEYOND THE NOTES MU	KALAHARI FESTIVAL	12/7/2022	300.00
390304	CENTURYLINK	ECC 12/01/22-12/31/	12/21/2022	288.75
390474	MACKIN EDUCATIONAL	BOOKS FOR EHS	12/30/2022	286.33
390436	WOLD ARCHITECTS & E	BUS GARAGE ADDITION	12/21/2022	279.18
390321	FACTORY MOTOR PARTS	BATTERY	12/21/2022	277.00
V18031	ERIC D HAMILTON	SEP-DEC22 MILEAGE	12/21/2022	276.88
390463	HOBY-HUGH O'BRIAN Y	REGISTRATION - G.G.	12/30/2022	275.00
390436	WOLD ARCHITECTS & E	ECC DOOR-ENTRY REPA	12/21/2022	269.06
390419	TEACHERS ON CALL, A	ELC/ECSE - SUBSTITU	12/21/2022	268.80
390476	MENARDS - EDEN PRAI	CONDUIT	12/30/2022	266.34
390260	SHAMROCK GROUP	SERVICE FEE ECC	12/14/2022	264.00
390304	CENTURYLINK	DO 12/01/22-12/31/2	12/21/2022	260.00
390325	GARY SMITH	WRESTLING: EHS INVI	12/21/2022	259.00
390352	JOSH LEVOIR	WRESTLING: EHS INVI	12/21/2022	259.00
390359	KURT NATHE	WRESTLING: EHS INVI	12/21/2022	259.00
390436	WOLD ARCHITECTS & E	HL LIGHTING REPLACE	12/21/2022	258.14
390283	ACME TOOLS PLYMOUTH	NEW #12 BATTERIES	12/21/2022	254.99
390116	MINNESOTA ZOO	12/16 ZOO FIELD TRI	12/7/2022	254.00
390129	RIVER BOTTOM PRODUC	PLAY TECH RENTALS	12/7/2022	250.00
390428	TWIN CITIES FLAG SO	FLAG ROPE REPAIR	12/21/2022	247.50
390495	UNIVERSITY LANGUAGE	INTERPRETER-SPED	12/30/2022	247.50
390441	ADVANCED IMAGING SO	LEASE 01.08 0631790	12/30/2022	246.00
390211	JOHN KEANE	PIANO TUNING	12/14/2022	245.00
390289	AMERICAN MAILING MA	POSTAL INK CARTRIDG	12/21/2022	239.62
390134	SCHOOL OUTFITTERS	ESTIMATED SHIPPING/	12/7/2022	238.80
390304	CENTURYLINK	CC 12/01/22-12/31/2	12/21/2022	231.00
390304	CENTURYLINK	CN 12/01/22-12/31/2	12/21/2022	231.00
390304	CENTURYLINK	CS 12/01/22-12/31/2	12/21/2022	231.00
390185	ECM PUBLISHERS INC	BUDGET	12/14/2022	230.40
390259	SECURITY CONTROL SY	PROGRAM ALARM SYSTE	12/14/2022	230.00
390302	CATALYST SOURCING S	SUPP TRACK MON SUBS	12/21/2022	229.99
390294	ASTLEFORD INTERNATI	ICP SENSOR	12/21/2022	229.48
390064	THRESHOLD	CC - TARDY SLIPS	12/7/2022	227.06
390163	ALL STRINGS ATTACHE	CELLO REPAIR	12/14/2022	225.00
390303	CDW GOVERNMENT	NOV22 CONSULT FEE	12/21/2022	225.00
390272	THE MCDOWELL AGENCY	BKGD CHK-PARENT VOL	12/14/2022	225.00
390343	JAMES PETERSON	WRESTLING: EHS INVI	12/21/2022	219.00
390189	FLINN SCIENTIFIC IN	ESTIMATED SHIPPING/	12/14/2022	215.73
V17970	ABE WOFSE	LEARNING A-Z SUBSC	12/7/2022	210.60
390192	GENERAL SECURITY SE	BUS-PATROL RESPONSE	12/14/2022	210.00
390158	ZACHARY SHELTON	DEBATE: WDM VALLEY	12/7/2022	210.00
390158	ZACHARY SHELTON	DEBATE: BRONX	12/7/2022	210.00
390452	CUSTOM HOSE TECH	DUMP TRUCK HOSES	12/30/2022	209.90
390471	LEXIA LEARNING SYST	LETRS PARTICIPANT M	12/30/2022	209.00
V18055	JOANNE M KARCH	OCT22 MILEAGE	12/30/2022	208.44
V18056	ANNE MARIE LELAND	AUG-DEC22 CELL PHON	12/30/2022	207.45
390094	JAIME GAARD	GIRLSBBALL1121-098	12/7/2022	205.80
390433	VERIFIED CREDENTIAL	NOV22 BKGD CHECKS	12/21/2022	205.68
390492	TEACHERS ON CALL, A	ELC/ECSE - SUBSTITU	12/30/2022	204.80
390412	SCHOOL SPECIALTY, L	DRAWING PAPER 80 LB	12/21/2022	202.50
390319	ERIC SONGER	SOLO FEST JUDGE	12/21/2022	200.00
390334	HERBERT DICK	SOLO FEST JUDGE	12/21/2022	200.00
390350	JILL WESTERMAYER	SOLO FEST JUDGE	12/21/2022	200.00
390351	JOHN POHLAND	SOLO FEST JUDGE	12/21/2022	200.00
390357	KURT CLAUSSEN	SOLO FEST JUDGE	12/21/2022	200.00
390380	NANCY DOSTAL	SOLO FEST JUDGE	12/21/2022	200.00
390394	PHIL SNYDER	SOLO FEST JUDGE	12/21/2022	200.00
390401	RICHARD NICKLAY	SOLO FEST JUDGE	12/21/2022	200.00
390405	ROSS WOLF	SOLO FEST JUDGE	12/21/2022	200.00
390485	SAMUEL PETERSON	HIP-HOP AUDIO EDITI	12/30/2022	200.00
390412	SCHOOL SPECIALTY, L	SHARPIE FINE TIP 12	12/21/2022	197.44

Check No.	Vendor	Description	Date	Amount
390196	GRAYBAR ELECTRIC CO	LITHONIA LIGHTING	12/14/2022	196.79
390290	AMSOIL INC	SYNTHETIC POLY GREASE	12/21/2022	195.45
390431	UNIVERSITY LANGUAGE	INTERPRETER-SPED	12/21/2022	193.13
390424	TIMOTHY RUNKE	12/29 MISSED TOURNE	12/21/2022	188.00
V18045	JACK J SALASKI	OCT-DEC22 CELL PHON	12/21/2022	185.62
390406	RUSSELL SECURITY RE	DOOR 6 REPAIR	12/21/2022	185.00
390197	GREATAMERICA FINANC	DO-DEC22 POSTAGE MT	12/14/2022	184.95
390348	JERRY'S PRINTING	MOCK TRIAL BOOKLETS	12/21/2022	184.00
390495	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	12/30/2022	180.00
390495	UNIVERSITY LANGUAGE	INTEPRETER-GEN ED	12/30/2022	180.00
V17981	JASON J CARR	CLASSROOM SUPPLIES	12/14/2022	178.15
390071	BAYCOM INC	WALKIE TALKIE REPAI	12/7/2022	177.55
390490	SPS COMPANIES INC	PLUMBING REPAIR PAR	12/30/2022	177.47
390080	DRAIN PRO PLUMBING	GREASE TRAP/DRAIN	12/7/2022	175.00
390083	ERIC FRYKMAN	BHOCKEY: HOLY FAMIL	12/7/2022	173.00
390112	MARK GERMAIN	BHOCKEY: HOLY FAMIL	12/7/2022	173.00
390294	ASTLEFORD INTERNATI	ACTUATOR	12/21/2022	172.69
390154	WASTE MANAGEMENT OF	BUS - DEC22 SERVICE	12/7/2022	171.59
390086	FLINN SCIENTIFIC IN	AP4533 CALORIMETE	12/7/2022	171.44
390231	MENARDS - EDEN PRAI	HARDWARE	12/14/2022	171.28
390120	ODP BUSINESS SOLUTI	OFFICE SUPPLIES	12/7/2022	171.26
390424	TIMOTHY RUNKE	12/28 MISSED TOURNE	12/21/2022	171.00
390276	WEST 44TH STREET GR	GRD K POSTER DESIGN	12/14/2022	170.00
V18025	LYNNEA K WEST	MEDIA CENTER SUPPLI	12/14/2022	169.46
V18066	JASON W STEGEMAN	OCT-DEC22 CELL PHON	12/30/2022	165.90
390273	TRI-STATE BOBCAT IN	DW-SNOW PUSH	12/14/2022	163.85
390329	GRAYBAR ELECTRIC CO	(1) LIGHT PHOTO EYE	12/21/2022	161.91
390088	GILBERT MECHANICAL	AHU 18 PROGRAM ADJU	12/7/2022	161.50
390461	GREATAMERICA FINANC	POSTAGE MTR JAN23 S	12/30/2022	159.95
390070	AVANT ASSESSMENT LL	8 AVANT STAMP 4S	12/7/2022	159.20
390461	GREATAMERICA FINANC	POSTAGE MTR JAN23 E	12/30/2022	159.00
390470	LAKE CONFERENCE	ALPINE FENCE FAIR F	12/30/2022	159.00
390430	ULINE	CART FOR OFFICE	12/21/2022	158.94
390256	SCHMITT MUSIC COMPA	REEDS	12/14/2022	156.91
390374	MIDWEST BUS PARTS I	HOSE CONNECTOR	12/21/2022	155.76
390191	GENERAL PARTS LLC	DISH MACHINE REPAIR	12/14/2022	154.72
390436	WOLD ARCHITECTS & E	CV LIGHTING REPLACE	12/21/2022	153.09
390388	OPENTEXT INC	FEES FOR NOV22	12/21/2022	151.59
390308	CULLIGAN BOTTLED WA	WATER FOR ACTIVITIE	12/21/2022	151.04
390109	LAMINATOR.COM INC	LAMINATION FILM	12/7/2022	150.46
390212	JOHN W MCKONE -- BE	PIANO TUNING	12/14/2022	150.00
390197	GREATAMERICA FINANC	EHS-DEC22 POSTAGE M	12/14/2022	149.95
390412	SCHOOL SPECIALTY, L	SHARPIE FINE TIP 12	12/21/2022	148.08
390353	JW PEPPER & SON INC	CHOIR MUSIC	12/21/2022	147.59
390264	STEPHEN PARTRIDGE	HOMER/ODY 919-295	12/14/2022	147.00
390349	JH LARSON COMPANY	FLOURESCENT LAMP	12/21/2022	145.95
390302	CATALYST SOURCING S	ONDEMAND/TRANS/HVAC	12/21/2022	145.00
390067	ANDREW SETRUM	GHOCKEY: ROGERS	12/7/2022	142.00
390301	BRANDON M TAYLOR	GHOCKEY: DULUTH MUL	12/21/2022	142.00
390306	CHRISTOPHER JESSEN	GHOCKEY: MINNETONKA	12/21/2022	142.00
390455	DISPLAY SALES CO	FLAGS	12/30/2022	142.00
390075	CARLYE VEER	GHOCKEY: ROGERS	12/7/2022	141.00
390332	HALEY LUDWIG	GHOCKEY: MINNETONKA	12/21/2022	141.00
390098	JORDAN KRAABEL	GHOCKEY: DULUTH MUL	12/7/2022	141.00
390364	MARK DAVIDSON	GHOCKEY: DULUTH MUL	12/21/2022	141.00
390132	SARAH MOE	GHOCKEY: ROGERS	12/7/2022	141.00
390434	WAYNE VITKOSKY	GHOCKEY: MINNETONKA	12/21/2022	141.00
390078	DAVID COATES	DEBATE: APPLY VALLE	12/7/2022	140.00
390078	DAVID COATES	DEBATE: CONGRESS NS	12/7/2022	140.00
390312	DAVID COATES	DEBATE: N/JV STATE	12/21/2022	140.00
390099	JOSEPH ANNAREDDY	DEBATE: APPLE VALLE	12/7/2022	140.00
390108	KYRA BOORSMA BERGER	DEBATE: CONGRESS NS	12/7/2022	140.00
390223	LANGUAGE CIRCLE ENT	#18FYTSSWITHVID&PWS	12/14/2022	140.00
390223	LANGUAGE CIRCLE ENT	#18FYTSSWITHVID&PWS	12/14/2022	140.00
390365	MARK KIVIMAKI	DEBATE: DOWLING	12/21/2022	140.00
390408	SAMUEL HOSKA	DEBATE: CONGRESS NS	12/21/2022	140.00
390133	SCHMITT MUSIC COMPA	FRENCH HORN FLUSH	12/7/2022	140.00

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390140	SOPHIA POLLEY-FISAN	DEBATE: APPLE VALLE	12/7/2022	140.00
390415	SOPHIA POLLEY-FISAN	DEBATE: CONGRESS NS	12/21/2022	140.00
390415	SOPHIA POLLEY-FISAN	DEBATE: DOWLING	12/21/2022	140.00
390418	TANNER JONES	DEBATE: J/JV STATE	12/21/2022	140.00
390418	TANNER JONES	DEBATE: DOWLING	12/21/2022	140.00
390158	ZACHARY SHELTON	DEBATE: ROSEVILLE	12/7/2022	140.00
390158	ZACHARY SHELTON	DEBATE: APPLE VALLE	12/7/2022	140.00
390374	MIDWEST BUS PARTS I	BUMPER COVER	12/21/2022	138.38
390086	FLINN SCIENTIFIC IN	AP1452 PARTIAL IM	12/7/2022	137.76
390114	MIDWEST BUS PARTS I	LATCH	12/7/2022	135.30
390237	MN URBAN DEBATE LEA	11/11-11/12 TOURNEY	12/14/2022	135.00
390316	ECM PUBLISHERS INC	OCT 17 REG	12/21/2022	134.40
V18065	KORY M SMITH	NOV-DEC22 MILEAGE	12/30/2022	132.50
V18053	RACHEL M HICKS	NOV-DEC22 CELL PHON	12/30/2022	130.00
390195	GRAINGER	ROTARY ACTUATOR VAL	12/14/2022	129.83
390222	KULLY SUPPLY INC	PLUMBING SUPPLIES	12/14/2022	128.32
390172	BSN SPORTS, LLC	BASKETBALL SCOREBOO	12/14/2022	127.92
390448	CENTURYLINK	BUS 12/04/22-01/03/	12/30/2022	127.46
390366	MASBO	2023 MASBO WINTER V	12/21/2022	125.00
390366	MASBO	2023 MASBO WINTER V	12/21/2022	125.00
390406	RUSSELL SECURITY RE	LOCK FOR DO	12/21/2022	125.00
V17987	TAMARA K FORBY	OCT-NOV22 CELL PHON	12/14/2022	124.92
V18024	MARK WALLACE	CLASSROOM SUPPLIES	12/14/2022	124.50
V18061	SONYA LEIGH SAILER	NOV-DEC22 CELL PHON	12/30/2022	121.16
390187	FACTORY MOTOR PARTS	WIPER BLADES	12/14/2022	120.90
390479	MINNESOTA SECRETARY	NOTARY APP - B.N.	12/30/2022	120.00
390121	MINNESOTA SECRETARY	NOTARY APP HL	12/7/2022	120.00
V18038	NATHANIEL M LINDLEY	OCT-NOV22 CELL PHON	12/21/2022	120.00
390390	ORKIN COMMERCIAL SE	BUS-OCT22 SERVICES	12/21/2022	120.00
390410	SCHMITT MUSIC COMPA	REEDS	12/21/2022	118.47
390412	SCHOOL SPECIALTY, L	LIGHT WEIGHT TAGBOA	12/21/2022	116.86
390093	INDELCO PLASTICS CO	POOL SUPPLIES	12/7/2022	116.40
390176	CENTURYLINK	VV 11/28/22-12/27/2	12/14/2022	115.50
390338	INNOVATIVE OFFICE S	CUSTOM STAMP	12/21/2022	115.45
390385	OCCUPATIONAL MEDICI	DOT PHYSICAL/EYE-J.	12/21/2022	115.00
V18057	CARMINE LEVOIR	MSCA CONFERENCE	12/30/2022	114.10
390348	JERRY'S PRINTING	SANDWICH BOARD SIGN	12/21/2022	112.00
390262	ST PAUL STAMP WORKS	WALL HOLDERS (10)	12/14/2022	111.50
390147	T-MOBILE	ECC MAINT - NOV22	12/7/2022	110.24
390486	SCHMITT MUSIC COMPA	PROPOSAL # 4592253	12/30/2022	110.00
V17983	BRUCE W COLES	NOV-DEC22 CELL PHON	12/14/2022	109.22
390113	MENARDS - EDEN PRAI	EHS - ELBOWS	12/7/2022	107.49
390324	GARY BORK	BSWIM: PENTATHLON	12/21/2022	105.00
V18037	SAMUEL G KHWICE	BAND MUSIC	12/21/2022	105.00
390421	TERRY BUMGARNER	BSWIM: PENTATHLON	12/21/2022	105.00
V18051	CHERYL B GUNNESS	JUL-AUG22 CELL PHON	12/30/2022	102.93
V18028	JOSHUA R FREMDER	DEC22 MILEAGE	12/21/2022	102.44
390318	EDUCATORS BENEFIT C	ACT BASE FEE	12/21/2022	102.00
390344	JASON SHARP	GBSKTBALL: LAKEVIL	12/21/2022	101.00
390345	JEB JOHNSON	GBSKTBALL: LAKEVIL	12/21/2022	101.00
390356	KENNETH PIERCE	GBSKTBALL: LAKEVIL	12/21/2022	101.00
390373	MICHAEL MITTELSTAED	BBSKTBALL: PARK CNT	12/21/2022	101.00
390381	NOAH DANNER	GBSKTBALL: FARMINGT	12/21/2022	101.00
390382	NORMAN WITTEBORG	GBSKTBALL: LAKEVIL	12/21/2022	101.00
390417	STEVE MOZINA	GBSKTBALL: FARMINGT	12/21/2022	101.00
390169	BJORN CYCLING LLC	YOUTH 1205-087	12/14/2022	100.80
390459	FORKLIFTS OF MINNES	ELEC JACK MAINTENAN	12/30/2022	100.71
390459	FORKLIFTS OF MINNES	CUSHMAN MAINTENANCE	12/30/2022	100.19
390236	MN DEPT OF LABOR AN	ECC-ELEVATOR OPERAT	12/14/2022	100.00
390427	TROPHIES PLUS,INC.	GSWIM ADDTL TROPHY	12/21/2022	99.50
390412	SCHOOL SPECIALTY, L	CONSTRUCTION PAPER	12/21/2022	98.60
390412	SCHOOL SPECIALTY, L	PAPER 12X18 BLACK	12/21/2022	98.60
390412	SCHOOL SPECIALTY, L	PAPER 12X18 BLUE	12/21/2022	98.60
390412	SCHOOL SPECIALTY, L	PAPER 12X18 GOLD	12/21/2022	98.60
V17956	ANNIKA L CULVER	AUG-NOV22 MILEAGE	12/7/2022	98.50
390226	LITERACY RESOURCES,	DECODABLE BOOKS: FR	12/14/2022	98.00
390371	METRO SALES INC	DEC22 COPIER LEASE	12/21/2022	98.00

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390445	BAYADA HOME HEALTH	NURSE DURING SCHOOL	12/30/2022	97.50
V18018	ETHAN SCHULTZ	CLASSROOM BOOKS	12/14/2022	96.74
V18068	JANE C TIERNEY	OCT-NOV22 CELL PHON	12/30/2022	96.00
390228	MCKESSON MEDICAL SU	HEALTH OFFICE SUPPL	12/14/2022	95.17
390390	ORKIN COMMERCIAL SE	EHS-OCT22 SERVICES	12/21/2022	95.00
390219	KINECT ENERGY, INC	ND - OCT22 SERVICES	12/14/2022	94.12
390291	ANDREW CLARK	FOOD FOR LIT LUNCHE	12/21/2022	94.01
390086	FLINN SCIENTIFIC IN	GP1030 600 ML GLAS	12/7/2022	93.24
390358	KURT ELYEA-WHEELER	BBSKTBALL: PARK CNT	12/21/2022	93.00
390413	SETH ROWE	BBSKTBALL: PARK CNT	12/21/2022	93.00
V18032	JENNIFER E HARRITS	FLEX TREATS/FOOD	12/21/2022	91.88
V18033	JENNIFER HEYER	CLASSROOM BOOKS	12/21/2022	91.39
390210	JIMMY'S JOHNNYS	EHS POTTIES	12/14/2022	91.25
390065	ALL STRINGS ATTACHE	BASS REPAIR	12/7/2022	90.00
390074	BUSINESS ESSENTIALS	BLUE 8 1/2 X 11	12/7/2022	90.00
390074	BUSINESS ESSENTIALS	PINK 8 1/2 X 11	12/7/2022	90.00
390087	GENERAL SECURITY SE	SV-PATROL STANDBY	12/7/2022	90.00
390087	GENERAL SECURITY SE	VV-PATROL STANDBY	12/7/2022	90.00
390087	GENERAL SECURITY SE	BUS-PATROL STANDBY	12/7/2022	90.00
390087	GENERAL SECURITY SE	CV-PATROL STANDBY	12/7/2022	90.00
390087	GENERAL SECURITY SE	CN-PATROL STANDBY	12/7/2022	90.00
390087	GENERAL SECURITY SE	CC-PATROL STANDBY	12/7/2022	90.00
390087	GENERAL SECURITY SE	ECC-PATROL STANDBY	12/7/2022	90.00
390087	GENERAL SECURITY SE	EHS-PATROL STANDBY	12/7/2022	90.00
390087	GENERAL SECURITY SE	HL-PATROL STANDBY	12/7/2022	90.00
390087	GENERAL SECURITY SE	CS-PATROL STANDBY	12/7/2022	90.00
390192	GENERAL SECURITY SE	ECC-PATROL RESPONSE	12/14/2022	90.00
390107	KYLE KOBE	GHOCKEY: DULUTH MAR	12/7/2022	90.00
390473	MACAC	CONFERENCE - T.H.	12/30/2022	90.00
390412	SCHOOL SPECIALTY, L	JAPANESE CARP WIND	12/21/2022	89.64
V18041	ANNE B NAAS	MEETING SUPPLIES	12/21/2022	89.34
390086	FLINN SCIENTIFIC IN	AP6396 STUDENT TIM	12/7/2022	89.33
390451	CUSHMAN MOTOR COMPA	DW - OIL FILTERS	12/30/2022	89.08
390063	ADAM TOTH	GHOCKEY: DULUTH MAR	12/7/2022	89.00
390304	CENTURYLINK	DO 12/01/22-12/31/2	12/21/2022	89.00
390102	KEITH TOWNSEND	GHOCKEY: DULUTH MAR	12/7/2022	89.00
390226	LITERACY RESOURCES,	PRIMARY CURRICULUM	12/14/2022	89.00
390226	LITERACY RESOURCES,	KINDERGARTEN CURRIC	12/14/2022	89.00
390399	RANDI GRAVES	GSWIM: MINNETONKA	12/21/2022	87.00
V18029	NICHOLAS J GAUDETTE	ORCHESTRA MUSIC	12/21/2022	86.64
V18038	NATHANIEL M LINDLEY	OCT-NOV22 MILEAGE	12/21/2022	83.76
V17975	PETER M BLACKWELL	OCT-DEC22 CELL PHON	12/14/2022	83.70
390412	SCHOOL SPECIALTY, L	CONSTRUCTION PAPER	12/21/2022	83.70
390412	SCHOOL SPECIALTY, L	CONSTRUCTION PAPER	12/21/2022	83.70
V18040	COURTNEY DOWD MUEHL	LAMINATING FILM	12/21/2022	82.57
390313	DAVID SCHMEICHEL	GBSKTBALL: FARMINGT	12/21/2022	82.00
390315	DWAINE PERRY	GBSKTBALL: LAKEVIL	12/21/2022	82.00
390375	MIKE GEARMAN	GBSKTBALL: LAKEVIL	12/21/2022	82.00
390392	PATRICK SOBIECH	GBSKTBALL: EAGAN	12/21/2022	82.00
390395	PHILIP AYENI	BBSKTBALL: PARK CNT	12/21/2022	82.00
390400	RICHARD KELLERMAN	GBSKTBALL: FARMINGT	12/21/2022	82.00
390403	ROBERT MASLOWSKI	GBSKTBALL: LAKEVIL	12/21/2022	82.00
390404	ROBERT WASHINGTON	BBSKTBALL: PARK CNT	12/21/2022	82.00
390422	TERRY EYINCK	GBSKTBALL: LAKEVIL	12/21/2022	82.00
390425	TOBIAS SACKETT	GBSKTBALL: LAKVIL N	12/21/2022	82.00
390435	WILLIAM HICKS	GBSKTBALL: EAGAN	12/21/2022	82.00
390412	SCHOOL SPECIALTY, L	DRAWING PAPER 80LB	12/21/2022	81.76
390273	TRI-STATE BOBCAT IN	EHS-HARNESSES	12/14/2022	80.26
390390	ORKIN COMMERCIAL SE	VV-OCT22 SERVICES	12/21/2022	80.00
390390	ORKIN COMMERCIAL SE	SV-OCT22 SERVICES	12/21/2022	80.00
390149	TREVOR BUSBY	FOOTBALL: PRIOR LAK	12/7/2022	80.00
V18043	ULISES RODRIGUEZ	EL TEACHER CONFEREN	12/21/2022	79.00
390077	DALTON FENSKE	BHOCKEY: HOLY FAMIL	12/7/2022	78.00
390226	LITERACY RESOURCES,	DECODABLE BOOKS: TO	12/14/2022	78.00
390143	TERRY BUMGARNER	GSWIM: MINNETONKA	12/7/2022	77.00
390316	ECM PUBLISHERS INC	OCT 17 WS	12/21/2022	76.80
390316	ECM PUBLISHERS INC	OCT 25 SPEC	12/21/2022	76.80

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390410	SCHMITT MUSIC COMPA	BAND MUSIC	12/21/2022	76.80
390412	SCHOOL SPECIALTY, L	SHARPIE ULTRA FINE	12/21/2022	76.44
390076	CHARLES AND JAY LLC	BHOCKEY SCOREBOARD	12/7/2022	75.00
390076	CHARLES AND JAY LLC	BHOCKEY: SCOREBOARD	12/7/2022	75.00
390237	MN URBAN DEBATE LEA	11/22 DEBATE ENTRY	12/14/2022	75.00
390119	OCCUPATIONAL MEDICI	DOT - D.H.	12/7/2022	75.00
390119	OCCUPATIONAL MEDICI	DOT - K.B.	12/7/2022	75.00
390119	OCCUPATIONAL MEDICI	DOT - S.T.	12/7/2022	75.00
390119	OCCUPATIONAL MEDICI	DOT - J.T.	12/7/2022	75.00
390119	OCCUPATIONAL MEDICI	DOT - B.B.	12/7/2022	75.00
390119	OCCUPATIONAL MEDICI	DOT - S.S.	12/7/2022	75.00
390385	OCCUPATIONAL MEDICI	DOT PHYSICAL - N.A.	12/21/2022	75.00
390385	OCCUPATIONAL MEDICI	DOT PHYSICAL - C.J.	12/21/2022	75.00
390385	OCCUPATIONAL MEDICI	DOT PHYSICAL - F.M.	12/21/2022	75.00
390385	OCCUPATIONAL MEDICI	DOT PHYSICAL - R.E.	12/21/2022	75.00
390412	SCHOOL SPECIALTY, L	SHARPIE FINE TIP AS	12/21/2022	74.04
390273	TRI-STATE BOBCAT IN	EHS-HYDRAULIC FLUID	12/14/2022	73.77
390320	ESCRENE, INC.	DOT - MULTIPLE	12/21/2022	72.50
V17988	MATTHEW E GABRIELSO	CLASSROOM SUPPLIES	12/14/2022	72.00
390258	SCHOOL SPECIALTY, L	ART ROOM SUPPLIES	12/14/2022	71.90
390412	SCHOOL SPECIALTY, L	PAPER 9X12 YELLOW	12/21/2022	71.00
390491	ST PAUL STAMP WORKS	DEPOSIT STAMPS EHS	12/30/2022	70.66
390099	JOSEPH ANNAREDDY	DEBATE: EDINA TOURN	12/7/2022	70.00
390099	JOSEPH ANNAREDDY	DEBATE: FARMINGTON	12/7/2022	70.00
390365	MARK KIVIMAKI	DEBATE: DOWLING	12/21/2022	70.00
390236	MN DEPT OF LABOR AN	SV - BOILER LICENSE	12/14/2022	70.00
V17963	PAUL MILLER	OCT-NOV22 CELL PHON	12/7/2022	70.00
390127	RICHELLE LIES	DEBATE: APPLE VALLE	12/7/2022	70.00
390128	RISHI MUKHERJEE	DEBATE: FARMINGTON	12/7/2022	70.00
390131	SAMUEL HOSKA	DEBATE: EAST RIDGE	12/7/2022	70.00
390131	SAMUEL HOSKA	DEBATE: APPLE VALLE	12/7/2022	70.00
390131	SAMUEL HOSKA	DEBATE: EDINA TOURN	12/7/2022	70.00
390408	SAMUEL HOSKA	DEBATE: CONGRESS	12/21/2022	70.00
390488	SIGNUM SIGNS AND GR	CS - ROOM SIGNS	12/30/2022	70.00
390256	SCHMITT MUSIC COMPA	BAND RED BOOKS	12/14/2022	69.96
390374	MIDWEST BUS PARTS I	RADIATOR CAP	12/21/2022	69.70
390374	MIDWEST BUS PARTS I	RADIATOR CAP	12/21/2022	69.70
390439	93 SKIP LLC	NOV22-BUS SOLAR PRO	12/30/2022	69.40
390441	ADVANCED IMAGING SO	LEASE 01.08 0631790	12/30/2022	68.96
390487	SHRED RIGHT	EHS-SHRED BIN PICKU	12/30/2022	68.76
390338	INNOVATIVE OFFICE S	OFFICE SUPPLIES	12/21/2022	68.46
V18063	CHAD SCHWARTZ	DAPE SUPPLIES	12/30/2022	68.12
V17954	BEDSTON A BURRELL	SEP-NOV22 MILEAGE	12/7/2022	67.81
390353	JW PEPPER & SON INC	CHOIR MUSIC	12/21/2022	67.50
V18039	CHRISTINE E MJOEN	CLASSROOM SUPPLIES	12/21/2022	66.67
V17963	PAUL MILLER	OCT-NOV22 MILEAGE	12/7/2022	66.63
390412	SCHOOL SPECIALTY, L	CRAYOLA MARKER CLAS	12/21/2022	66.52
390256	SCHMITT MUSIC COMPA	NECK STRAP	12/14/2022	66.00
V18071	ABIGAIL L WILFAHRT	DEC22 CELL PHONE	12/30/2022	65.00
V18036	CURT E JOHANSON	NOV22 CELL PHONE	12/21/2022	65.00
V18009	MATTHEW K MOSBY	OCT22 CELL PHONE	12/14/2022	65.00
V18009	MATTHEW K MOSBY	NOV22 CELL PHONE	12/14/2022	65.00
V17971	MERT T WOODARD	OCT22 CELL PHONE	12/7/2022	65.00
V18026	MERT T WOODARD	NOV22 CELL PHONE	12/14/2022	65.00
390390	ORKIN COMMERCIAL SE	HL-OCT22 SERVICES	12/21/2022	65.00
390390	ORKIN COMMERCIAL SE	ND-OCT22 SERVICES	12/21/2022	65.00
390390	ORKIN COMMERCIAL SE	CC-OCT22 SERVICES	12/21/2022	65.00
390390	ORKIN COMMERCIAL SE	CN-OCT22 SERVICES	12/21/2022	65.00
390390	ORKIN COMMERCIAL SE	CS-OCT22 SERVICES	12/21/2022	65.00
390390	ORKIN COMMERCIAL SE	CV-OCT22 SERVICES	12/21/2022	65.00
V17958	SHAWN G DRAVES	NOV22 CELL PHONE	12/7/2022	65.00
V18058	THOMAS LYMAN	DEC22 CELL PHONE	12/30/2022	65.00
V17964	TRENT J OSTMAN	NOV22 CELL PHONE	12/7/2022	65.00
390230	MENARDS - GOLDEN VA	PLUMBING SUPPLIES	12/14/2022	64.91
390303	CDW GOVERNMENT	CHROME LICENSES	12/21/2022	64.00
390342	JACK PEICK	GBSKTBALL: LAKEVIL	12/21/2022	64.00
390356	KENNETH PIERCE	GBSKTBALL: EAGAN	12/21/2022	64.00

Check No.	Vendor	Description	Date	Amount
390360	LANDON BRIDELL	GBSKTBALL: LAKEVIL	12/21/2022	64.00
390368	MELANIE SMITH	GBSKTBALL: FARMINGT	12/21/2022	64.00
390147	T-MOBILE	CN MAINT - NOV22	12/7/2022	63.88
390371	METRO SALES INC	COPIES METER	12/21/2022	63.47
390410	SCHMITT MUSIC COMPA	BAND MUSIC	12/21/2022	63.00
390163	ALL STRINGS ATTACHE	FOVEDA BASS START K	12/14/2022	62.98
390147	T-MOBILE	ECSE - NOV22	12/7/2022	62.62
V18067	ANN E THOLE	CLASSROOM SNACKS	12/30/2022	62.24
390353	JW PEPPER & SON INC	BAND MUSIC	12/21/2022	62.00
V18065	KORY M SMITH	DEC22 CELL PHONE	12/30/2022	61.27
390095	JANICE NOVAK	METABOLISM BOOST	12/7/2022	60.90
V17965	KRISTA S PHILLIPS	OCT-NOV22 CELL PHON	12/7/2022	60.00
390390	ORKIN COMMERCIAL SE	EHS BUNKER-OCT22 SE	12/21/2022	60.00
390247	PREMIUM WATERS INC	WATER FOR DMTS	12/14/2022	59.99
390397	PREMIUM WATERS INC	WATER FOR DMTS	12/21/2022	59.99
390165	AUTO PLUS PARTS	FILTERS	12/14/2022	59.16
390410	SCHMITT MUSIC COMPA	SAX/CLARINET REEDS	12/21/2022	58.47
390287	ALLEGRA EDINA	BAND POSTERS	12/21/2022	58.16
390412	SCHOOL SPECIALTY, L	CONSTRUCTION PAPER	12/21/2022	58.00
V18068	JANE C TIERNEY	OCT-NOV22 MILEAGE	12/30/2022	57.88
390176	CENTURYLINK	CC 11/19/22-12/18/2	12/14/2022	57.75
390209	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	12/14/2022	57.68
390346	JERRY'S FOODS EDINA	SV MEETING FOOD	12/21/2022	57.50
390191	GENERAL PARTS LLC	START/STOP BUTTONS	12/14/2022	56.94
V17996	MOLLY ROSE HEIMEL	OCT-NOV22 MILEAGE	12/14/2022	56.75
390412	SCHOOL SPECIALTY, L	CONSTRUCTION PAPER	12/21/2022	55.80
390412	SCHOOL SPECIALTY, L	CONSTRUCTION PAPER	12/21/2022	55.80
390412	SCHOOL SPECIALTY, L	CONSTRUCTION PAPER	12/21/2022	55.80
390412	SCHOOL SPECIALTY, L	PAPER 9X12 BLUE	12/21/2022	55.80
390412	SCHOOL SPECIALTY, L	PAPER 9X12 GREEN	12/21/2022	55.80
390135	SCHOOL SPECIALTY, L	FLIP CHART PAPER 27	12/7/2022	55.24
390353	JW PEPPER & SON INC	BAND MUSIC	12/21/2022	55.00
390390	ORKIN COMMERCIAL SE	ECC-OCT22 SERVICES	12/21/2022	55.00
V18042	ALYSSA C MEANS	CLASSROOM BOOKS	12/21/2022	54.27
V18060	CAROLYN PROCTOR	DEC22 CELL PHONE	12/30/2022	52.50
390409	SANAA HERSI	10/07 BAG CHECK	12/21/2022	52.50
390184	ECKROTH MUSIC	FRENCH HORN REPAIR	12/14/2022	52.00
V18006	DERRICK J LIDSTONE	NOV22 CELL PHONE	12/14/2022	50.75
390321	FACTORY MOTOR PARTS	BULBS	12/21/2022	50.75
390214	JW PEPPER & SON INC	ORCHESTRA MUSIC	12/14/2022	50.00
V18020	ROLLAND T TALAN	NOV22 MILEAGE	12/14/2022	50.00
390327	GOPHER STATE ONE-CA	NOV22-BILLABLE TICK	12/21/2022	49.95
390410	SCHMITT MUSIC COMPA	BAND MUSIC	12/21/2022	49.50
390147	T-MOBILE	DMTS - NOV22	12/7/2022	49.29
390322	SHRED-IT USA	VV SHREDDING SERVIC	12/21/2022	49.17
390467	JW PEPPER & SON INC	ORCHESTRA MUSIC	12/30/2022	49.00
390226	LITERACY RESOURCES,	PRIMARY EXTENSION C	12/14/2022	49.00
V18010	MARIT OBERLE	FLOWERS FOR RALLY	12/14/2022	48.54
V18008	MASON DANIEL LINDLE	NOV22 MILEAGE	12/14/2022	47.88
V17990	TIFFANY P GANT	OCT-DEC22 MILEAGE	12/14/2022	47.88
390086	FLINN SCIENTIFIC IN	GP1020 250 ML GLAS	12/7/2022	47.76
V18052	ERIC D HAMILTON	ADDTL DEC22 MILEAGE	12/30/2022	47.75
V17968	JARED D SCRIBNER	MSHSL MEMBERSHIP	12/7/2022	47.50
390412	SCHOOL SPECIALTY, L	PENCIL SHARPENER 6X	12/21/2022	46.40
V18019	AMANDA N SCHUTZ	OCT-NOV22 MILEAGE	12/14/2022	46.19
V17959	TIMOTHY J FAKLIS	NOV22 MILEAGE	12/7/2022	45.88
390412	SCHOOL SPECIALTY, L	PAPER 18X24 WHITE	12/21/2022	45.43
V18034	SCOTT H HIPPIE	NOV22 CELL PHONE	12/21/2022	45.28
390074	BUSINESS ESSENTIALS	GOLDENROD 8 1/2 X 1	12/7/2022	45.00
390074	BUSINESS ESSENTIALS	GREEN 8 1/2 X 11	12/7/2022	45.00
390084	FACTORY MOTOR PARTS	OIL FILTERS	12/7/2022	45.00
390409	SANAA HERSI	10/19 BAG CHECK	12/21/2022	45.00
390256	SCHMITT MUSIC COMPA	BAND PC'D SLIDES	12/14/2022	45.00
390272	THE MCDOWELL AGENCY	BKGD CHK-STUD TEACH	12/14/2022	45.00
V18048	STACIE STANLEY	LEGISLATURE TREATS	12/21/2022	44.97
390214	JW PEPPER & SON INC	ORCHESTRA MUSIC	12/14/2022	44.00
390256	SCHMITT MUSIC COMPA	BAND MUSIC	12/14/2022	44.00

Check No.	Vendor	Description	Date	Amount
V18027	NICHOLAS J ELLISON	BAND SUPPLIES	12/21/2022	43.98
390210	JIMMY'S JOHNNYS	CV TENNIS POTTIES	12/14/2022	43.75
390066	ALLEGRA EDINA	WINTER JUBILEE POST	12/7/2022	42.37
390206	INNOVATIVE OFFICE S	LAMINATING POUCHES	12/14/2022	41.61
390410	SCHMITT MUSIC COMPA	BAND MUSIC	12/21/2022	41.60
390089	GRAINGER	(2) V BELTS FOR RTU	12/7/2022	41.56
390086	FLINN SCIENTIFIC IN	I0037 ISOPROPYL AL	12/7/2022	41.40
390194	GRAINGER	PARTS	12/14/2022	40.98
390208	JANICE NOVAK	FACE LIFT 1205-239	12/14/2022	40.60
V18021	MOLLY D TANGUAY	WIPER REPLACEMENT	12/14/2022	40.44
390147	T-MOBILE	FAM CNTR 2 - NOV22	12/7/2022	40.12
390087	GENERAL SECURITY SE	HL-INTRUSION MONITO	12/7/2022	40.08
390087	GENERAL SECURITY SE	EHS-INTRUSION MONIT	12/7/2022	40.08
390087	GENERAL SECURITY SE	ECC-INTRUSION MONIT	12/7/2022	40.08
390087	GENERAL SECURITY SE	CC-INTRUSION MONITO	12/7/2022	40.08
390087	GENERAL SECURITY SE	CN-INTRUSION MONITO	12/7/2022	40.08
390087	GENERAL SECURITY SE	CV-INTRUSION MONITO	12/7/2022	40.08
390087	GENERAL SECURITY SE	VV-INTRUSION MONITO	12/7/2022	40.08
390087	GENERAL SECURITY SE	SV-INTRUSION MONITO	12/7/2022	40.08
390091	GROTH MUSIC COMPANY	BAND MUSIC	12/7/2022	40.00
390223	LANGUAGE CIRCLE ENT	#90210FL - 2018 FRA	12/14/2022	40.00
390223	LANGUAGE CIRCLE ENT	#90210FL - 2018 FRA	12/14/2022	40.00
390223	LANGUAGE CIRCLE ENT	#90205FL - 2018 FRA	12/14/2022	40.00
390223	LANGUAGE CIRCLE ENT	#90205FL - 2018 FRA	12/14/2022	40.00
V17988	MATTHEW E GABRIELSO	CLASSROOM SUPPLIES	12/14/2022	39.97
V18067	ANN E THOLE	CLASSROOM SNACKS	12/30/2022	39.80
V18006	DERRICK J LIDSTONE	OCT-NOV22 MILEAGE	12/14/2022	39.50
390374	MIDWEST BUS PARTS I	BUTTON	12/21/2022	38.75
V18062	STEPHEN P SANGER	TASTE RECEPTOR LAB	12/30/2022	38.33
V18070	CHARLES K WEISE	OCT-DEC22 MILEAGE	12/30/2022	38.25
V18001	JULIE M GABRIELSON	DEC22 CELL PHONE	12/14/2022	37.93
V18041	ANNE B NAAS	MEETING SNACKS	12/21/2022	37.87
390412	SCHOOL SPECIALTY, L	CRAYOLA JUMBO OIL P	12/21/2022	37.68
390165	AUTO PLUS PARTS	WIPER BLADES	12/14/2022	36.65
390412	SCHOOL SPECIALTY, L	WATERCOLOR PAINT RE	12/21/2022	36.60
390069	AUTO PLUS PARTS	BULBS	12/7/2022	36.20
390256	SCHMITT MUSIC COMPA	BASSOON REEDS	12/14/2022	35.98
V17967	WILLY SNOWPHETH SAN	NOV22 MILEAGE	12/7/2022	35.56
390147	T-MOBILE	B&G - NOV22	12/7/2022	35.39
390147	T-MOBILE	SPED - NOV22	12/7/2022	35.39
390353	JW PEPPER & SON INC	CHOIR MUSIC	12/21/2022	35.00
390147	T-MOBILE	CV MAINT - NOV22	12/7/2022	34.55
390147	T-MOBILE	CS MAINT - NOV22	12/7/2022	34.55
390147	T-MOBILE	CC MAINT - NOV22	12/7/2022	34.55
390441	ADVANCED IMAGING SO	LEASE 01.08 0631790	12/30/2022	34.15
V17961	ANGELA K HRUBY	OCT-NOV22 MILEAGE	12/7/2022	34.13
390416	ST PAUL STAMP WORKS	ENGRAVD PLASTIC PLA	12/21/2022	33.55
V17997	LAURIE K HOLLAND	STORAGE SHELF	12/14/2022	33.25
390412	SCHOOL SPECIALTY, L	CHALK ASSORTED 144/	12/21/2022	33.14
390248	PREMIUM WATERS INC	DEC22 HOT/COLD CNTR	12/14/2022	32.95
V17979	LISA J HOFF BURNHAM	MN EL CONFERENCE	12/14/2022	32.75
V17992	NATALIE C GOLBERG	MN EL CONFERENCE	12/14/2022	32.75
390226	LITERACY RESOURCES,	ESTIMATED SHIPPING/	12/14/2022	32.24
390086	FLINN SCIENTIFIC IN	ESTIMATED SHIPPING/	12/7/2022	32.00
390225	LEIF WALLIN	MIDDLE SCH WRESTLIN	12/14/2022	32.00
390225	LEIF WALLIN	MIDDLE SCH WRESTLIN	12/14/2022	32.00
390478	NCPERS GROUP LIFE I	EMP W/H 1/1-1/31/23	12/30/2022	32.00
390412	SCHOOL SPECIALTY, L	WATERCOLOR PAINTS 8	12/21/2022	31.97
390295	AUTO PLUS PARTS	SNOW PLOW FLUID	12/21/2022	31.86
390412	SCHOOL SPECIALTY, L	DRAWING APPER 60LB	12/21/2022	31.60
390412	SCHOOL SPECIALTY, L	JUMBO CRAFT STICK 6	12/21/2022	31.20
V18030	AMY J GILBERTSON-DO	CLASSROOM TREATS	12/21/2022	30.99
390086	FLINN SCIENTIFIC IN	AP7989 PTC TEST P	12/7/2022	30.84
V18046	CHAD SCHWARTZ	PE SUPPLIES	12/21/2022	30.52
390412	SCHOOL SPECIALTY, L	WATERCOLOR PAINT RE	12/21/2022	30.50
390412	SCHOOL SPECIALTY, L	WATERCOLOR PAINT RE	12/21/2022	30.50
390410	SCHMITT MUSIC COMPA	BAND MUSIC	12/21/2022	30.40

Check No.	Vendor	Description	Date	Amount
390488	SIGNUM SIGNS AND GR	CS - ROOM SIGNS	12/30/2022	30.00
390257	SCHOLASTIC INC	CLASSROOM PUZZLES	12/14/2022	29.98
390412	SCHOOL SPECIALTY, L	PAPER 9X12 ORANGE	12/21/2022	29.00
390412	SCHOOL SPECIALTY, L	CONSTRUCTION PAPER	12/21/2022	28.60
V18011	SHAUN P PAKENHAM	STAFF MEETING FOOD	12/14/2022	28.15
390412	SCHOOL SPECIALTY, L	ELMER'S GLUE GALLON	12/21/2022	28.06
390270	TERMINAL SUPPLY CO	WEATHERHEAD TUBING	12/14/2022	27.84
V18054	ANGELA K HRUBY	DEC22 MILEAGE	12/30/2022	27.56
390086	FLINN SCIENTIFIC IN	A0181 ALUMINUM PO	12/7/2022	27.33
390089	GRAINGER	(2) A X 35 BELTS	12/7/2022	27.22
V17983	BRUCE W COLES	OCT-NOV22 MILEAGE	12/14/2022	27.13
390200	HEINEMANN	#E07476 - MASTERING	12/14/2022	27.00
390412	SCHOOL SPECIALTY, L	ELMER'S GLUE 4OZ	12/21/2022	27.00
390412	SCHOOL SPECIALTY, L	PAPER 9X12 SKY BLUE	12/21/2022	27.00
390089	GRAINGER	(2) 3V X 375 BELTS	12/7/2022	26.76
390246	PAUL CADY	TRAVEL EXPENSES	12/14/2022	26.04
V18047	JORDAN M SKAAR	OLLYBALL SUPPLIES	12/21/2022	25.98
V18059	ANNE B NAAS	CS REFRESHMENTS	12/30/2022	25.95
390242	ODP BUSINESS SOLUTI	RED CONST PAPER	12/14/2022	25.84
390386	ODP BUSINESS SOLUTI	OFFICE SUPPLIES	12/21/2022	25.55
V17959	TIMOTHY J FAKLIS	OCT22 CELL PHONE	12/7/2022	25.31
V18052	ERIC D HAMILTON	DEC22 CELL PHONE	12/30/2022	25.00
390269	TEACHERS PAY TEACHE	LETTER OF THE DAY A	12/14/2022	25.00
390269	TEACHERS PAY TEACHE	LETTER OF THE DAY A	12/14/2022	25.00
V17995	HOPE MILLER HEFFELF	STAFF MEETING FOOD	12/14/2022	24.95
V18008	MASON DANIEL LINDLE	OCT22 MILEAGE	12/14/2022	24.81
390159	ZIP PRINTING & COPY	ONE TOWN POSTERS	12/7/2022	24.80
V17991	VICKIE GEIER	NOV22 MILEAGE	12/14/2022	24.75
390412	SCHOOL SPECIALTY, L	CONSTRUCTION PAPER1	12/21/2022	24.50
390086	FLINN SCIENTIFIC IN	AP8338 SCOOP WITH	12/7/2022	24.24
390412	SCHOOL SPECIALTY, L	MEDIUM WEIGHT TAGBO	12/21/2022	24.20
390412	SCHOOL SPECIALTY, L	2-HOLE COLORED PENC	12/21/2022	24.12
390223	LANGUAGE CIRCLE ENT	ESTIMATED SHIPPING/	12/14/2022	24.00
390223	LANGUAGE CIRCLE ENT	ESTIMATED SHIPPING/	12/14/2022	24.00
390397	PREMIUM WATERS INC	DEC22 COOLER RENTAL	12/21/2022	24.00
V18018	ETHAN SCHULTZ	LAB SUPPLIES	12/14/2022	23.98
390091	GROTH MUSIC COMPANY	BAND MUSIC	12/7/2022	23.88
390206	INNOVATIVE OFFICE S	CARDSTOCK (MULTI)	12/14/2022	23.80
390377	MINNESOTA DEPARTMEN	PAYROLL CK 745464	12/21/2022	23.64
390147	T-MOBILE	CV - NOV22	12/7/2022	23.09
390353	JW PEPPER & SON INC	CHOIR MUSIC	12/21/2022	23.00
390195	GRAINGER	PARTS	12/14/2022	22.72
V18049	WILLIAM EVERETT BAR	DEC22 MILEAGE	12/30/2022	22.56
390086	FLINN SCIENTIFIC IN	GP3040 ERLNMEYER	12/7/2022	22.52
390353	JW PEPPER & SON INC	CHOIR MUSIC	12/21/2022	22.50
390353	JW PEPPER & SON INC	CHOIR MUSIC	12/21/2022	22.50
390412	SCHOOL SPECIALTY, L	HEAVYWEIGHT TAGBOAR	12/21/2022	22.44
390190	FULL COMPASS SYSTEM	AUDIO EQUIP TYLER	12/14/2022	22.35
390147	T-MOBILE	HL - NOV22	12/7/2022	22.25
390147	T-MOBILE	EHS - NOV22	12/7/2022	22.25
390147	T-MOBILE	CC - NOV22	12/7/2022	22.25
390147	T-MOBILE	CN - NOV22	12/7/2022	22.25
390147	T-MOBILE	CS - NOV22	12/7/2022	22.25
390147	T-MOBILE	VV - NOV22	12/7/2022	22.25
390147	T-MOBILE	SV - NOV22	12/7/2022	22.25
390147	T-MOBILE	KC ND - NOV22	12/7/2022	22.25
390147	T-MOBILE	KC CC - NOV22	12/7/2022	22.25
390147	T-MOBILE	KC CN - NOV22	12/7/2022	22.25
390147	T-MOBILE	KC CS - NOV22	12/7/2022	22.25
390147	T-MOBILE	KC HL - NOV22	12/7/2022	22.25
390147	T-MOBILE	KC CV - NOV22	12/7/2022	22.25
390410	SCHMITT MUSIC COMPA	REEDS	12/21/2022	21.95
390194	GRAINGER	PARTS	12/14/2022	21.67
390353	JW PEPPER & SON INC	CHOIR MUSIC	12/21/2022	21.50
V18042	ALYSSA C MEANS	CLASSROOM SUPPLY	12/21/2022	21.48
390141	SPS COMPANIES INC	DRAIN WASHER KIT	12/7/2022	20.07
390330	GROTH MUSIC COMPANY	WINTER JUBILEE MUSI	12/21/2022	20.06



Check No.	Vendor	Description	Date	Amount
390199	HAWKINS INC	CYLINDER FEE	12/14/2022	20.00
390340	ISD 200 - HASTINGS	12/10 WRESTLING FEE	12/21/2022	20.00
390180	COMCAST CABLE MANAG	DEC22-INTERNET FEES	12/14/2022	19.90
390307	COMCAST CABLE MANAG	*DEC22 (ACTUAL) FEE	12/21/2022	19.90
390412	SCHOOL SPECIALTY, L	FEATEHRS 3-4" ASSOR	12/21/2022	19.90
V18039	CHRISTINE E MJOEN	THXGIVING TREATS	12/21/2022	18.96
390269	TEACHERS PAY TEACHE	JOURNAL PROMPTS FOR	12/14/2022	18.61
390269	TEACHERS PAY TEACHE	JOURNAL PROMPTS FOR	12/14/2022	18.60
390147	T-MOBILE	SV MAINT - NOV22	12/7/2022	18.36
390147	T-MOBILE	VV MAINT - NOV22	12/7/2022	18.36
390147	T-MOBILE	BUS - NOV22	12/7/2022	18.36
390412	SCHOOL SPECIALTY, L	WATERCOLOR PAINT RE	12/21/2022	18.30
390412	SCHOOL SPECIALTY, L	WATERCOLOR PAINT RE	12/21/2022	18.30
390412	SCHOOL SPECIALTY, L	WATERCOLOR PAINT RE	12/21/2022	18.30
390086	FLINN SCIENTIFIC IN	C0017 CALCIUM CHL	12/7/2022	18.23
V17965	KRISTA S PHILLIPS	OCT-NOV22 MILEAGE	12/7/2022	18.13
390087	GENERAL SECURITY SE	CS-INTRUSION MONITO	12/7/2022	17.95
390412	SCHOOL SPECIALTY, L	GLUE STICK 0.28OZ,	12/21/2022	17.82
V18060	CAROLYN PROCTOR	DEC22 MILEAGE	12/30/2022	17.81
390135	SCHOOL SPECIALTY, L	#9780838878040 - EX	12/7/2022	16.98
390410	SCHMITT MUSIC COMPA	ROSINS	12/21/2022	16.95
390369	MENARDS - EDEN PRAI	LARGE SCOOP DUSTPAN	12/21/2022	16.84
390460	GRAINGER	CABLE COUPLER	12/30/2022	16.11
V17966	BLAKE A PLOMBON	NOV22 MILEAGE	12/7/2022	16.00
390223	LANGUAGE CIRCLE ENT	#60000PK - FRAMING	12/14/2022	16.00
390223	LANGUAGE CIRCLE ENT	#60000PK - FRAMING	12/14/2022	16.00
V18032	JENNIFER E HARRITS	FLEX SUPPLIES	12/21/2022	15.84
390255	SAM'S CLUB/SYNCHRON	FACS FOOD SUPPLY	12/14/2022	15.61
V17957	ANDRE P DEWANE	NOV22 MILEAGE	12/7/2022	15.50
V17999	JENNIFER A JOHNSON	MN EL CONFERENCE FO	12/14/2022	15.00
390256	SCHMITT MUSIC COMPA	CLARINET PEG SCREW	12/14/2022	15.00
390272	THE MCDOWELL AGENCY	BKGD CHK-CES VOLUNT	12/14/2022	15.00
390195	GRAINGER	FUSE	12/14/2022	14.69
390267	SUPER DUPER PUBLICA	#MTD710 - UNFLAVORE	12/14/2022	13.95
390113	MENARDS - EDEN PRAI	EHS - BRASS ELBOW	12/7/2022	13.17
390086	FLINN SCIENTIFIC IN	I0010 LUGOL'S IOD	12/7/2022	13.05
V17979	LISA J HOFF BURNHAM	MN EL CONFERENCE FO	12/14/2022	13.00
V17992	NATALIE C GOLBERG	MN EL CONFERENCE FO	12/14/2022	13.00
390493	THOUGHTFUL LEARNING	ISBN 978-1-941660-1	12/30/2022	12.95
390493	THOUGHTFUL LEARNING	ISBN 978-1-941660-1	12/30/2022	12.95
390206	INNOVATIVE OFFICE S	MANILA FILE FOLDERS	12/14/2022	12.78
390206	INNOVATIVE OFFICE S	CARDSTOCK (WHITE)	12/14/2022	12.69
390412	SCHOOL SPECIALTY, L	SCHENILLE STEMS 1/4	12/21/2022	12.34
V17987	TAMARA K FORBY	OCT-NOV22 MILEAGE	12/14/2022	12.06
V18064	LINDSEY R SMAKA	BAGS FOR LAB	12/30/2022	12.00
390426	TOLL GAS & WELDING	CYLINDER	12/21/2022	11.64
390337	INDELCO PLASTICS CO	PLUMBING SUPPLIES	12/21/2022	11.55
V17964	TRENT J OSTMAN	NOV22 MILEAGE	12/7/2022	11.50
390353	JW PEPPER & SON INC	CHOIR MUSIC	12/21/2022	11.25
390086	FLINN SCIENTIFIC IN	FB1240 CLEAR CONNE	12/7/2022	11.18
390086	FLINN SCIENTIFIC IN	P010 PHENOL RED, 5	12/7/2022	11.03
390086	FLINN SCIENTIFIC IN	P0101 PHENOL RED,	12/7/2022	11.03
390120	ODP BUSINESS SOLUTI	OFFICE SUPPLIES	12/7/2022	10.30
390295	AUTO PLUS PARTS	AIR FITTING	12/21/2022	10.00
V17960	SHANNON GARWOOD	NOV22 MILEAGE	12/7/2022	10.00
390267	SUPER DUPER PUBLICA	ESTIMATED SHIPPING/	12/14/2022	9.95
390493	THOUGHTFUL LEARNING	ESTIMATED SHIPPING/	12/30/2022	9.95
V17955	HANNAH CHRISTIANSON	NOV22 MILEAGE	12/7/2022	9.75
390353	JW PEPPER & SON INC	CHOIR MUSIC	12/21/2022	9.75
390412	SCHOOL SPECIALTY, L	PAPER 18X24 YELLOW	12/21/2022	9.74
390412	SCHOOL SPECIALTY, L	PAPER 18X24 MAGENTA	12/21/2022	9.74
390412	SCHOOL SPECIALTY, L	PAPER 18X24 ORANGE	12/21/2022	9.74
390412	SCHOOL SPECIALTY, L	PAPER 18X24 TURQOIS	12/21/2022	9.74
390412	SCHOOL SPECIALTY, L	PAPER 18X24 LIME	12/21/2022	9.74
390412	SCHOOL SPECIALTY, L	PAPER 18X24 SHOCKIN	12/21/2022	9.74
V18001	JULIE M GABRIELSON	DEC22 CELL PHONE	12/14/2022	9.49
390206	INNOVATIVE OFFICE S	HANGING FILE FOLDER	12/14/2022	9.45

Check No.	Vendor	Description	Date	Amount
390200	HEINEMANN	ESTIMATED SHIPPING/	12/14/2022	9.00
390398	PROPIO LANGUAGE SER	NOV22 INTERPRETER	12/21/2022	8.85
390209	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	12/14/2022	8.58
390113	MENARDS - EDEN PRAI	BOLT SNAP	12/7/2022	8.58
390338	INNOVATIVE OFFICE S	ESTIMATED SHIPPING/	12/21/2022	8.50
390412	SCHOOL SPECIALTY, L	ARTIST OIL PASTELS,	12/21/2022	8.37
V18003	ANNE MARIE LELAND	PARKING REIMB	12/14/2022	8.00
390410	SCHMITT MUSIC COMPA	BAND MUSIC	12/21/2022	8.00
390347	JERRY'S HARDWARE	HARDWARE	12/21/2022	7.64
390269	TEACHERS PAY TEACHE	FUN HANDWRITING PRA	12/14/2022	7.50
390269	TEACHERS PAY TEACHE	FUN HANDWRITING PRA	12/14/2022	7.49
V18067	ANN E THOLE	DEC22 MIELAGE	12/30/2022	7.36
390295	AUTO PLUS PARTS	PERMATEX	12/21/2022	7.21
390100	JW PEPPER & SON INC	ORCHESTRA MUSIC	12/7/2022	6.50
390214	JW PEPPER & SON INC	ORCHESTRA MUSIC	12/14/2022	6.50
390147	T-MOBILE	EHS MAINT - NOV22	12/7/2022	6.06
390147	T-MOBILE	HL MAINT - NOV22	12/7/2022	6.06
390147	T-MOBILE	COMM ED - NOV22	12/7/2022	6.06
V18069	ERICA A WATTSON	DEC22 MILEAGE	12/30/2022	5.63
390284	ADVANCED IMAGING SO	BUS GARAGE 11/22	12/21/2022	5.59
390147	T-MOBILE	ND - NOV22	12/7/2022	5.22
V18031	ERIC D HAMILTON	NOV22 CELL PHONE	12/21/2022	5.00
390256	SCHMITT MUSIC COMPA	BAND MUSIC	12/14/2022	5.00
390274	UNITED REFRIGERATIO	RUN CAPACITOR REPAI	12/14/2022	4.60
V18035	TRACEY C ILLIES	NOV22 MILEAGE	12/21/2022	4.25
390223	LANGUAGE CIRCLE ENT	#25631SM - SENTENCE	12/14/2022	4.00
390223	LANGUAGE CIRCLE ENT	#25631SM - SENTENCE	12/14/2022	4.00
390256	SCHMITT MUSIC COMPA	VALVE GUIDE	12/14/2022	3.00
390135	SCHOOL SPECIALTY, L	ESTIMATED SHIPPING/	12/7/2022	2.55
390269	TEACHERS PAY TEACHE	MY WORD WALL BOOK (	12/14/2022	2.50
390269	TEACHERS PAY TEACHE	MY WORD WALL BOOK (	12/14/2022	2.50
390269	TEACHERS PAY TEACHE	PROCESSING FEE	12/14/2022	1.50
390269	TEACHERS PAY TEACHE	PROCESSING FEE	12/14/2022	1.50
390269	TEACHERS PAY TEACHE	PROCESSING FEE	12/14/2022	1.49
390269	TEACHERS PAY TEACHE	PROCESSING FEE	12/14/2022	1.49
389282	THOUGHTFUL LEARNING	ESTIMATED SHIPPING/	10/12/2022	(9.95)
389282	THOUGHTFUL LEARNING	ISBN 978-1-941660-1	10/12/2022	(12.95)
389282	THOUGHTFUL LEARNING	ISBN 978-1-941660-1	10/12/2022	(12.95)
390321	FACTORY MOTOR PARTS	BATTERY CORE	12/21/2022	(36.00)
390283	ACME TOOLS PLYMOUTH	PUMP RETURN	12/21/2022	(175.99)
390249	PUMP AND METER SERV	SWIVEL BREAKAWAY CR	12/14/2022	(268.00)
389547	KRISTIN ROBINSON	RECOVERY SERV REIMB	11/2/2022	(400.00)
389987	D.S. ERICKSON & ASS	IW - NICOLE BEY	11/30/2022	(1,040.86)
390013	JOE KOCH	OCT22-BUS SPED SERV	11/30/2022	(2,091.31)
390305	CHARTWELLS DINING S	OVER-CHARGE CREDITS	12/21/2022	(2,978.55)
390305	CHARTWELLS DINING S	CATERING CREDITS	12/21/2022	(11,204.11)
<b>Total Value of Checks Issued</b>				<b>\$ 3,751,928.60</b>