2022-23 School Year
Check Register
For the Month Ended January 31, 2023

Edina Public Schools
DEFINING EXCELLENCE

Check No.	Vendor	Description	Date	Amount
390877	MN PEIP	CURRENT TEACHERS	01/25/23	688,072.79
390823	HEALTHPARTNERS INSU	CURRENT EMPLOYEES	01/25/23	377,788.93
390682	CHARTWELLS DINING S	DEC22 FOOD SERVICES	01/18/23	283,700.93
390623	MET-CON CONSTRUCTIO	BUS GARAGE ADDITION	01/11/23	134,407.58
390767	CENTURY CONSTRUCTIO	CS 2023 ADDITION 06	01/25/23	126,920.00
390669	WOLD ARCHITECTS & E	EHS DEFERRED MAINT	01/11/23	87,620.37
390715	NEW LOOK CONTRACTIN	CS 2023 ADDITION 31	01/18/23	77,652.24
390877	MN PEIP	RETIREES/COBRA	01/25/23	67,911.88
390871	METRO TRANSPORTATIO	DEC22 SPED TRANSPOR	01/25/23	60,569.60
390619	KRAUS-ANDERSON CONS	CS ADDITION-SITE SE	01/11/23	51,408.00
390717	NORTHLAND CONCRETE	CS 2023 ADDITION 03	01/18/23	45,495.50
390930	XCEL ENERGY	EHS 11/20/22-12/21/	01/25/23	35,420.36
390904	SANTANDER BANK, N.A	X3 2021 IC CE 77 BU	01/25/23	33,946.34
390782	DAKOTA TRUCK UNDERW	INSTALLMENT #8	01/25/23	32,560.00
390638	PANORAMA EDUCATION	VIRTUAL PD: PROJ MG	01/11/23	32,250.00
390592	DENNIS COMPANIES IN	VV-ASBESTOS ABATEME	01/11/23	29,136.50
390592	DENNIS COMPANIES IN	ECC-ASBESTOS ABATEM	01/11/23	29,136.50
390534	KATH FUEL OIL SERVI	DIESEL	01/05/23	25,614.95
390827	INTERMEDIATE DISTRI	LEASE LEVY	01/25/23	25,519.09
390664	TWIN CITY TRANSPORT	DEC22 SPED TRANSPOR	01/11/23	24,947.84
390691	ENVISION GLASS,INC	CS 2023 ADDITION 08	01/18/23	24,839.65
390827	INTERMEDIATE DISTRI	ITINERANT	01/25/23	22,751.41
390509	CHESS & STRATEGY GA	1031/905/912 CHESS	01/05/23	22,294.30
390618	KINECT ENERGY, INC	EHS-NOV22 SERVICES	01/11/23	21,953.06
390827	INTERMEDIATE DISTRI	CONTRACTED NSO	01/25/23	20,735.46
390739	WEST METRO LEARNING	JAN23-SERVICE REQ I	01/18/23	20,610.00
390871	METRO TRANSPORTATIO	DEC22 HHM TRANSPORT	01/25/23	20,367.36
390823	HEALTHPARTNERS INSU	COBRA/RETIREES	01/25/23	19,928.02
390548	NATIONAL INSURANCE	LTD DISTRICT W/H	01/05/23	19,303.36
390930	XCEL ENERGY	SV 11/20/22-12/21/2	01/25/23	18,338.39
390548	NATIONAL INSURANCE	CURRENT EMPLOYEE	01/05/23	16,930.70
390619	KRAUS-ANDERSON CONS	CS ADDITION-CONS MG	01/11/23	16,061.00
390536	MAYER ARTS INC	LION KING 926 & 100	01/05/23	16,056.00
390739	WEST METRO LEARNING	DEC22-SERVICE REQ I	01/18/23	15,660.00
390618	KINECT ENERGY, INC	SV-NOV22 SERVICES	01/11/23	15,198.39
390930	XCEL ENERGY	ECC 11/19/22-12/21/	01/25/23	13,800.88
390930	XCEL ENERGY	VV 11/20/22-12/21/2	01/25/23	13,664.41
390520	FUN ENGINEERZ LLC	FALL ELEM JUNIOR ST	01/05/23	12,772.50
390797	DIGITAL INSURANCE	3RD QTR SERVICES	01/25/23	11,875.00
390714	NASSEFF MECHANICAL	CS 2023 ADDITION 21	01/18/23	11,875.00
390827	INTERMEDIATE DISTRI	CORE FEE	01/25/23	11,018.12
390827	INTERMEDIATE DISTRI	SAFE SCHOOL	01/25/23	10,981.53
390772	CITY OF EDINA	SV 09/28/22-01/10/2	01/25/23	10,515.56
390595	ELECTRIFY YOUR STRI	EVENT 2/14-2/16	01/11/23	9,700.00
390552	PHOENIX SCHOOL COUN	SVC FR 7/8 OLG Q3	01/05/23	9,686.62
390568	ARTEDUTC LLC	YBG REMB 1003/WL	01/05/23	9,643.00
390756	BRAUN INTERTEC CORP	AS PER PROPOSAL QTB	01/25/23	9,135.00
390880	NICHE.COM INC	2022-23 COMPL PACKA	01/25/23	8,995.00
390618	KINECT ENERGY, INC	ECC-NOV22 SERVICES	01/11/23	8,780.28
390619	KRAUS-ANDERSON CONS	CS GENERAL CONDITIO	01/11/23	8,654.85
390618	KINECT ENERGY, INC	VV-NOV22 SERVICES	01/11/23	8,232.86
390707	LEXIA LEARNING SYST	QUOTE#: Q-541800-1	01/18/23	8,118.00
390627	MINNESOTA COACHES I	MODEL UN COACH BUS	01/11/23	8,005.10
390701	INSPEC INC	ECC - 2023 REROOF	01/18/23	7,952.50

Check No.	Vendor	Description	Date	Amount
390701	INSPEC INC	VV - 2023 REROOF	01/18/23	7,952.50
390669	WOLD ARCHITECTS & E	CS ES 2023 ADDITION	01/11/23	7,389.84
390549	NATIONAL TREASURE K	KUNG FU 926/77-81	01/05/23	7,119.00
390704	KATH FUEL OIL SERVI	UNLEADED	01/18/23	6,810.45
390672	ZAHL-PETROLEUM MAIN	ECC-FUEL TANK MONIT	01/11/23	6,780.00
390519	FRASER CHILD AND FA	CONSULT-PSYCHOTHERA	01/05/23	6,622.00
390922	TONEWORKS MUSIC THE	NOV22 MUSIC THERAPY	01/25/23	6,438.75
390586	CARLSON PRINTING CO	ECC CATALOG PRINTIN	01/11/23	6,193.00
390754	BLICK ART MATERIALS	TABLES FOR ART	01/25/23	6,070.00
390683	COMMERCIAL DRYWALL	CS 2023 ADDITION 09	01/18/23	6,008.75
390929	WEST 44TH STREET GR	CATALOG ECC	01/25/23	5,813.00
390930	XCEL ENERGY	CS 11/20/22-12/21/2	01/25/23	5,481.07
390631	MN STATE HS LEAGUE	11/9-11 SECTION SWI	01/11/23	5,425.00
390511	CORPORATE MECHANICA	DRYER PLACEMENT	01/05/23	5,342.66
390566	WENDY ANDERSON	HATHA YOGA 905/283/	01/05/23	5,292.00
390670	XCEL ENERGY	BUS 11/19/22-12/21/	01/11/23	5,237.99
390930	XCEL ENERGY	CV 11/20/22-12/21/2	01/25/23	5,196.64
390727	SANDCREEK EAP	QTR 1 EAP SERVICES	01/18/23	5,107.50
390930	XCEL ENERGY	CC 11/20/22-12/21/2	01/25/23	5,079.67
390925	TRUDY ARRIAGA	SITE LEVEL TEAM DEV	01/25/23	5,000.00
390548	NATIONAL INSURANCE	COBRA/RETIREE	01/05/23	4,760.53
390827	INTERMEDIATE DISTRI	HTP-GEN ED	01/25/23	4,757.39
390930	XCEL ENERGY	HL 11/20/22-12/26/2	01/25/23	4,416.12
390518	FIDELITY SECURITY L	EMPLOYEE W/HOLDING	01/05/23	4,347.64
390827	INTERMEDIATE DISTRI	LONG TERM FACILITIE	01/25/23	4,339.86
390734	TEACHERS ON CALL, A	EHS - SUBSTITUTES	01/18/23	4,320.00
390626	MINNESOTA CLAY CO U	SKUTT KM-1227-3" 20	01/11/23	4,235.00
390751	BAYCOM INC	SPANISH IMMER WALKI	01/25/23	4,110.68
390612	INSPEC INC	VV WALL-PROF SERVIC	01/11/23	4,050.00
390632	THE MUSIC MART	YAMAHA YCL-221 BASS	01/11/23	4,020.00
390778	CORPORATE MECHANICA	A/C REPAIR: DAC2 RO	01/25/23	3,963.58
390930	XCEL ENERGY	ND 11/19/22-12/21/2	01/25/23	3,892.56
390853	LARKIN HOFFMAN DALY	EPS INSURANCE COVER	01/25/23	3,871.00
390571	APADANA LLC	CV-WIRED WATTSTOPPE	01/11/23	3,870.00
390562	TEACHERS ON CALL, A	EHS - SUBSTITUTES	01/05/23	3,840.00
390620	LARKIN HOFFMAN DALY	EPS INSURANCE COVER	01/11/23	3,773.00
390925	TRUDY ARRIAGA	RETREAT FACILITATIO	01/25/23	3,750.00
390548	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	01/05/23	3,686.92
390827	INTERMEDIATE DISTRI	ALC-STABILIZATION F	01/25/23	3,660.51
390859	MACKIN EDUCATIONAL	BOOKS FOR VALLEY VI	01/25/23	3,635.23
390618	KINECT ENERGY, INC	CV-NOV22 SERVICES	01/11/23	3,631.31
390704	KATH FUEL OIL SERVI	UNLEADED	01/18/23	3,555.84
390709	MCPHILLIPS BROS ROO	ROOF REPAIRS/MAINTE	01/18/23	3,555.56
390709	MCPHILLIPS BROS ROO	ROOF REPAIRS/MAINTE	01/18/23	3,555.56
390709	MCPHILLIPS BROS ROO	ROOF REPAIRS/MAINTE	01/18/23	3,555.56
390709	MCPHILLIPS BROS ROO	ROOF REPAIRS/MAINTE	01/18/23	3,555.56
390736	TRUDY ARRIAGA	12/12 VIRTUAL EQUIT	01/18/23	3,500.00
390618	KINECT ENERGY, INC	CC-NOV22 SERVICES	01/11/23	3,491.68
390827	INTERMEDIATE DISTRI	TRANS DISABLED	01/25/23	3,447.97
390534	KATH FUEL OIL SERVI	OIL	01/05/23	3,389.60
390669	WOLD ARCHITECTS & E	CS-PARK/SITE IMPROV	01/11/23	3,344.06
390618	KINECT ENERGY, INC	HL-NOV22 SERVICES	01/11/23	3,324.27
390772	CITY OF EDINA	ECC 09/28/22-12/28/	01/25/23	3,312.00
390711	MIDWEST BUS PARTS I	FUEL TANK	01/18/23	3,263.52
390724	RUPP ANDERSON SQUIR	LEGAL SERV: H.R.	01/18/23	3,229.50
390542	MIKKONEN MUSIC LLC	MIKKONEN DEC 2022	01/05/23	3,217.50
390632	THE MUSIC MART	YAMAHA YEP-201 EUPH	01/11/23	3,210.00
390559	SCHOOL SERVICE EMPL	UNION DUES W/HOLDIN	01/05/23	3,152.27
390618	KINECT ENERGY, INC	CS-NOV22 SERVICES	01/11/23	3,135.84
390729	SCHOOL SERVICE EMPL	UNION DUES W/HOLDIN	01/18/23	3,116.47
390544	MINNESOTA SCHOOL EM	UNION DUES W/HOLDIN	01/05/23	3,087.50
390531	JARED LITTLE	ARCHERY 1031-149/15	01/05/23	3,069.50
390555	RADAR CONSULTING LL	MONTHLY RECRUIT FEE	01/05/23	3,000.00
390752	BENEFIT EXTRAS, INC	HRA ADMIN FEE-JAN	01/25/23	2,985.00

Check No.	Vendor	Description	Date	Amount
390618	KINECT ENERGY, INC	CN-NOV22 SERVICES	01/11/23	2,922.20
390567	WESTMARK PRODUCTION	AUDIO TEDXEDINA	01/05/23	2,815.00
390562	TEACHERS ON CALL, A	CC - SUBSTITUTES	01/05/23	2,784.00
390541	MIDWEST SCHOOL OF B	BALLET 912/140-2	01/05/23	2,769.90
390646	RIVER BOTTOM PRODUC	CHORUS LINE TECH RE	01/11/23	2,765.00
390505	BAUER BUILT INC	TIRES	01/05/23	2,732.65
390857	LITTLE FALLS MACHIN	BUFFER BRACE CYLIND	01/25/23	2,663.95
390522	GILBERT MECHANICAL	URINAL CLOG REPAIR	01/05/23	2,628.46
390534	KATH FUEL OIL SERVI	UNLEADED	01/05/23	2,621.81
390527	HORIZON COMMERCIAL	POOL SUPPLIES	01/05/23	2,578.54
390666	VERTICAL SCHOOL PAR	TRAINING MODULES	01/11/23	2,575.00
390633	N2Y	ULS - UNIQUE LEARNI	01/11/23	2,561.84
390529	INSTITUTE FOR ENVIR	DW ADHERA INSPECTIO	01/05/23	2,560.00
390734	TEACHERS ON CALL, A	HL - SUBSTITUTES	01/18/23	2,517.76
390930	XCEL ENERGY	CN 11/20/22-12/22/2	01/25/23	2,495.39
390646	RIVER BOTTOM PRODUC	CHORUS LINE SET, ET	01/11/23	2,485.00
390618	KINECT ENERGY, INC	ND-NOV22 SERVICES	01/11/23	2,476.49
390734	TEACHERS ON CALL, A	ND - SUBSTITUTES	01/18/23	2,432.00
390669	WOLD ARCHITECTS & E	VV-BOILER PLANT REP	01/11/23	2,405.65
390681	CERTAPRO PAINTERS-S	CONFERENCE RM B PAI	01/18/23	2,386.00
390820	H&B SPECIALIZED PRO	CS 2023 ADDITION 11	01/25/23	2,367.40
390686	DUNHAM ASSOCIATES I	ECC RENO COMM: FINA	01/18/23	2,334.00
390709	MCPHILLIPS BROS ROO	ROOF REPAIRS/MAINTE	01/18/23	2,277.76
390584	BUSINESS ESSENTIALS	WHITE 8 1/2 X 11	01/11/23	2,251.50
390928	UPPER LAKES FOODS I	KC CS FOOD	01/25/23	2,233.21
390534	KATH FUEL OIL SERVI	DEF, DEGREASER	01/05/23	2,194.07
390734	TEACHERS ON CALL, A	VV - SUBSTITUTES	01/18/23	2,176.00
390734	TEACHERS ON CALL, A	CC - SUBSTITUTES	01/18/23	2,176.00
390889	OPERATION WALLACEA	MADAGASCAR EXPEDITI	01/25/23	2,166.09
390659	THREE RIVERS PARK D	12/19 5TH GRD SKI	01/11/23	2,166.00
390789	DASH SPORTS LLC	DASH 120-215	01/25/23	2,136.40
390601	GILBERT MECHANICAL	VFD/EXHAUST FAN	01/11/23	2,088.62
390721	PETERSON COMPANIES	CS 2023 ADDITION 32	01/18/23	2,071.00
390724	RUPP ANDERSON SQUIR	LEGAL SERV: MISC	01/18/23	2,052.00
390565	UPPER LAKES FOODS I	KC CS FOOD	01/05/23	2,011.24
390594	EKIN LLC	SOCCER BALLS, TIRES	01/11/23	1,969.00
390735	TITAN MACHINERY-SHA	POLY PUSHER, WIPER	01/18/23	1,949.25
390639	PARALLEL TECHNOLOGI	SV-HEADEND HARDWARE	01/11/23	1,948.61
390501	ARVIG	JAN23 INTERNET FEES	01/05/23	1,939.50
390513	DASH SPORTS LLC	MULTI SPORT 1121-13	01/05/23	1,928.50
390734	TEACHERS ON CALL, A	SV - SUBSTITUTES	01/18/23	1,907.20
390612	INSPEC INC	VV 2022 REROOF	01/11/23	1,903.50
390612	INSPEC INC	ECC 2022 REROOF	01/11/23	1,903.50
390546	MSBA -- MINNESOTA S	BOARDBOOK II SUBSC	01/05/23	1,881.25
390519	FRASER CHILD AND FA	PSYCHOTHERAPY-N.T.	01/05/23	1,848.00
390725	RUSSELL SECURITY RE	DOOR FOR SPED OFFIC	01/18/23	1,848.00
390510	CHRISTY ZILKA	1003-252/279/337	01/05/23	1,827.00
390669	WOLD ARCHITECTS & E	SV 2023 CRTYD RECON	01/11/23	1,821.02
390648	RUSSELL SECURITY RE	STAFF LOUNGE DOOR	01/11/23	1,817.00
390684	CROSSTOWN MECHANICA	SV WALK-IN FREEZER	01/18/23	1,809.74
390554	PRAIRIE ELECTRIC CO	DUPLEX FOR AV RACK	01/05/23	1,777.47
390633	N2Y	NWS - NEWS2YOU RENE	01/11/23	1,757.20
390876	MINNESOTA ELECTRICA	1/21/22 ELEC TRAINI	01/25/23	1,750.00
390712	MINNESOTA SCHOOL EM	UNION DUES W/HOLDIN	01/18/23	1,721.44
390617	KATHERINE MCGRAW	905/290-292 &ZUMBA	01/11/23	1,694.00
390529	INSTITUTE FOR ENVIR	20-23 EHS MGMT PRGM	01/05/23	1,687.52
390504	BATTERIES R US	FLOOR SCRUB BATTERI	01/05/23	1,679.96
390673	1ST AYD CORPORATION	SHOP SUPPLIES	01/18/23	1,642.82
390632	THE MUSIC MART	YAMAHA YEP-201 EUPH	01/11/23	1,605.00
390562	TEACHERS ON CALL, A	ND - SUBSTITUTES	01/05/23	1,600.00
390677	BAYADA HOME HEALTH	NDS 12/12-16: D.S.	01/18/23	1,596.25
390740	SPORTS PRO LLC	WELNESS CNTR MAINT	01/25/23	1,582.50
390584	BUSINESS ESSENTIALS	WHITE 8 1/2 X 11	01/11/23	1,580.00
390506	BLUUM OF MINNESOTA,	QUOTE 246234	01/05/23	1,578.00

Check No.	Vendor	Description	Date	Amount
390618	KINECT ENERGY, INC	BUS-NOV22 SERVICES	01/11/23	1,566.20
390578	BLAKE SCHOOL	12/16-19 DEBATE ENT	01/11/23	1,540.00
390642	PRAIRIE ELECTRIC CO	ECC-INSTALL CORD DR	01/11/23	1,533.83
V18122	COURTNEY J MAJOR	NCSS CONFERENCE FEE	01/18/23	1,507.95
390793	DAVID WEBB -- HOMER	RETREAT FACILITATIO	01/25/23	1,500.00
390576	BAYADA HOME HEALTH	NDS 12/5-12/9: D.S.	01/11/23	1,485.00
390601	GILBERT MECHANICAL	AHU 2 REPAIR	01/11/23	1,482.12
390667	WASTE MANAGEMENT OF	SV - JAN23 SERVICES	01/11/23	1,477.27
390507	BOWLERO-EDEN PRAIRI	6/1/23 TRIP - FINAL	01/05/23	1,447.51
390762	BSN SPORTS, LLC	STORE: MERCH DECO	01/25/23	1,423.80
390928	UPPER LAKES FOODS I	KC HL FOOD	01/25/23	1,415.03
390599	GENERAL PARTS LLC	STEAMER FILTERS	01/11/23	1,405.65
390579	BLUUM OF MINNESOTA,	QUOTE 248427	01/11/23	1,395.00
390671	YOUTH HOCKEY HUB	12/27-29 HOCKEY TOU	01/11/23	1,395.00
390569	ADVANCED IMAGING SO	HIGH SCHOOL 11/22	01/11/23	1,388.69
390697	GOODIN COMPANY	HOT WATER HEAT MOTO	01/18/23	1,378.84
390667	WASTE MANAGEMENT OF	VV - JAN23 SERVICES	01/11/23	1,373.44
390562	TEACHERS ON CALL, A	HL - SUBSTITUTES	01/05/23	1,344.00
390688	EDINA CHAMBER OF CO	JAN-DEC22 MEMBERSHI	01/18/23	1,335.00
390688	EDINA CHAMBER OF CO	JAN-DEC23 MEMBERSHI	01/18/23	1,335.00
390526	HOGLUND BUS CO INC	COMPRESSOR	01/05/23	1,332.26
390928	UPPER LAKES FOODS I	KC CN FOOD	01/25/23	1,328.34
390539	METRO ELEVATOR INC	JAN22 ELEVATOR SERV	01/05/23	1,275.00
390667	WASTE MANAGEMENT OF	EHS - JAN23 SERVICE	01/11/23	1,254.72
390530	INTELLIGERE LLC	INTERPRETER-GEN ED	01/05/23	1,250.00
390667	WASTE MANAGEMENT OF	ECC - JAN23 SERVICE	01/11/23	1,243.81
390911	SUMMIT FIRE PROTECT	EHS-KITCHEN HOOD IN	01/25/23	1,240.75
390586	CARLSON PRINTING CO	POSTAGE ECC CATALOG	01/11/23	1,228.76
390725	RUSSELL SECURITY RE	DOOR ADJUSTMENTS	01/18/23	1,209.00
V18116	CHRISTOPHER D GRIGG	NCSS CONFERENCE FEE	01/18/23	1,199.18
390734	TEACHERS ON CALL, A	CN - SUBSTITUTES	01/18/23	1,184.00
390752	BENEFIT EXTRAS, INC	HSA ADMIN FEE-JAN	01/25/23	1,158.75
390827	INTERMEDIATE DISTRI	ALC	01/25/23	1,155.20
390639	PARALLEL TECHNOLOGI	ECC-INSTALL CORD DR	01/11/23	1,154.41
390514	DIESEL COMPONENTS I	TURBO ACTUATOR	01/05/23	1,133.15
390562	TEACHERS ON CALL, A	SV - SUBSTITUTES	01/05/23	1,120.00
390589	CHRISTINE JOHNSON	INDIAN ED CONSULTAN	01/11/23	1,115.00
390684	CROSSTOWN MECHANICA	VV WALK-IN FREEZER	01/18/23	1,110.32
390719	PAINTERTAINMENT, LL	GLITTER ARTIST EVEN	01/18/23	1,080.00
390677	BAYADA HOME HEALTH	NDS 12/13-16: E.B.	01/18/23	1,072.50
390906	SCHOOL HEALTH CORPO	#24488 - GLO-GERM K	01/25/23	1,063.10
390928	UPPER LAKES FOODS I	KC WISE FOOD	01/25/23	1,056.44
390738	UPPER LAKES FOODS I	CC KC FOOD	01/18/23	1,004.93
390679	CAPTIVATE MEDIA & C	KG PHOTOGRAPHY	01/18/23	1,000.00
390770	CHRISTINE JOHNSON	MARSS: 1/2 DEPOSIT	01/25/23	1,000.00
390583	BURNN BOILER & MECH	TUBE ROLL #2 BOILER	01/11/23	977.60
390577	BERT'S TRUCK EQUIPM	HEADLIGHT KIT, LEDS	01/11/23	971.73
390893	PRAIRIE ELECTRIC CO	SV DISHWASHER CIRCU	01/25/23	966.12
390804	EDINA COMPETITION C	EDINA CHEER SWEATSH	01/25/23	960.00
390562	TEACHERS ON CALL, A	CV - SUBSTITUTES	01/05/23	960.00
390668	WESTMARK PRODUCTION	AUDIO/LIVE W JUBILE	01/11/23	955.00
390827	INTERMEDIATE DISTRI	CAREER & TECH	01/25/23	954.44
390716	NORTHERN STAR COUNC	12/19 GRD 5 CAMP TR	01/18/23	940.00
390772	CITY OF EDINA	ND 09/28/22-12/28/2	01/25/23	934.15
390904	SANTANDER BANK, N.A	X3 2021 IC CE 77 BU	01/25/23	926.66
390780	CROSSTOWN MECHANICA	CS FREEZER LEAK REP	01/25/23	924.90
390528	INNOVATIVE OFFICE S	JONTI CRAFT MOBILE	01/05/23	907.90
390870	METRO SALES INC	JAN-MAR23 ATHL BASE	01/25/23	883.91
390558	RM COTTON CO	CC-BOILER ANALYSIS	01/05/23	870.00
390618	KINECT ENERGY, INC	JAN22 ENERGY MGMT F	01/11/23	867.00
390724	RUPP ANDERSON SQUIR	LEGAL SERV: SPED	01/18/23	862.50
390893	PRAIRIE ELECTRIC CO	H.R. RE-WIRING	01/25/23	840.60
390562	TEACHERS ON CALL, A	VV - SUBSTITUTES	01/05/23	838.40
390535	MACKIN EDUCATIONAL	BOOKS FOR CONCORD E	01/05/23	793.86

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390545	MINVALCO INC	PNEUYMATIC H/W VALV	01/05/23	793.50
390813	GENERAL PARTS LLC	SV DISH MACHINE PAR	01/25/23	789.43
390734	TEACHERS ON CALL, A	CV - SUBSTITUTES	01/18/23	768.00
390736	TRUDY ARRIAGA	12/19 VIRTUALCABINE	01/18/23	750.00
390925	TRUDY ARRIAGA	MTG FACILITATION	01/25/23	750.00
390656	SUMMIT FIRE PROTECT	SV SWITCH REPLACEME	01/11/23	740.00
390562	TEACHERS ON CALL, A	CS - SUBSTITUTES	01/05/23	736.00
390667	WASTE MANAGEMENT OF	CC - JAN23 SERVICES	01/11/23	734.24
390859	MACKIN EDUCATIONAL	BOOKS FOR EHS	01/25/23	725.26
390762	BSN SPORTS, LLC	GIRLS TRACK UNIFORM	01/25/23	721.00
390569	ADVANCED IMAGING SO	VALLEY VIEW 11/22	01/11/23	718.60
390734	TEACHERS ON CALL, A	CS - SUBSTITUTES	01/18/23	716.80
390911	SUMMIT FIRE PROTECT	SV-KITCHEN HOOD INS	01/25/23	715.00
390865	MASSP-MN ASSOC OF S	MEMBERSHIP DUES - R	01/25/23	714.00
390581	BSI MECHANICAL INC	BOILER REPAIR	01/11/23	707.00
390588	CHARACTERSTRONG, LL	VV LICENSE RENEWAL	01/11/23	699.00
390500	AIM ELECTRONICS INC	MOVE ELECTRONIC SIG	01/05/23	698.64
V18163	SARAH MIZIORKO	MATH SYMPOSIUM TICK	01/25/23	690.00
390565	UPPER LAKES FOODS I	KC CV FOOD	01/05/23	686.02
390516	EDUCATORS BENEFIT C	403(B) ADMIN&COMP F	01/05/23	667.29
390667	WASTE MANAGEMENT OF	CS - JAN23 SERVICES	01/11/23	660.17
390508	BOYER TRUCKS	FILTERS	01/05/23	657.60
390669	WOLD ARCHITECTS & E	CS-LIGHTING REPLACE	01/11/23	655.18
390526	HOGLUND BUS CO INC	COMPRESSOR	01/05/23	648.37
390569	ADVANCED IMAGING SO	ECC/DO 11/22	01/11/23	647.60
390604	GRAPHIC SOURCE	WALL PRINT AND FRAM	01/11/23	645.00
390569	ADVANCED IMAGING SO	NORMANDALE 11/22	01/11/23	639.31
390779	CRAIG CROASTON	DIVE109-277/111-278	01/25/23	630.00
390653	SONUS INTERIORS INC	VV WALL PANEL DEMO	01/11/23	606.00
390752	BENEFIT EXTRAS, INC	FLEX BENEFIT PLAN F	01/25/23	600.00
390610	INFINITE HEALTH COL	12/3 TOURNEY TRAINE	01/11/23	600.00
390829	ITSAVVY LLC	DEDUCTIBLES-6	01/25/23	600.00
390602	GOPHER STAGE LIGHTI	FICK SERVICE REPAIR	01/11/23	592.50
390891	PAUL MCCULLOUGH AND	DW CRISIS PLANNING	01/25/23	585.00
390858	MAC TOOLS DISTRIBUT	C CLAMP, 14 PIECE S	01/25/23	563.97
390667	WASTE MANAGEMENT OF	CV - JAN23 SERVICES	01/11/23	560.28
390502	ASTLEFORD INTERNATI	IPR	01/05/23	552.51
390893	PRAIRIE ELECTRIC CO	BREAKER: REROUTE PI	01/25/23	549.12
390911	SUMMIT FIRE PROTECT	SV-FIRE SPRINKLER S	01/25/23	545.00
390535	MACKIN EDUCATIONAL	BOOKS FOR CONCORD	01/05/23	543.68
390711	MIDWEST BUS PARTS I	CALIPERS/BRAKE PADS	01/18/23	540.55
V18163	SARAH MIZIORKO	MATH SYMPOSIUM TICK	01/25/23	540.00
390569	ADVANCED IMAGING SO	CONCORD 11/22	01/11/23	534.91
390541	MIDWEST SCHOOL OF B	BEG BALLET 912-400	01/05/23	520.80
390677	BAYADA HOME HEALTH	NDS 12/19: D.S.	01/18/23	520.00
390587	CENTURYLINK	EHS 12/10/22-01/09/	01/11/23	519.75
390630	MN EDUCAITON JOB FA	3/30 JOB FAIR FEE	01/11/23	500.00
390634	NCS PEARSON INC	#30866 - BASC-3 Q-G	01/11/23	495.00
390677	BAYADA HOME HEALTH	NDS 12/01: D.S.	01/18/23	487.50
390677	BAYADA HOME HEALTH	NDS 12/08: D.S.	01/18/23	487.50
390911	SUMMIT FIRE PROTECT	VV-KITCHEN HOOD INS	01/25/23	484.50
390674	ACME TOOLS PLYMOUTH	CC-SODERING IRON/BA	01/18/23	477.00
390690	EHLERS	BOND 2015A	01/18/23	475.00
390690	EHLERS	BOND 2017A	01/18/23	475.00
390690	EHLERS	BOND 2019A	01/18/23	475.00
390690	EHLERS	BOND 2021A	01/18/23	475.00
390569	ADVANCED IMAGING SO	COUNTRYSIDE 11/22	01/11/23	472.84
390677	BAYADA HOME HEALTH	NDS 12/15: D.S.	01/18/23	471.25
390706	LEARNING A-Z	RAZ PLUS	01/18/23	468.00
390813	GENERAL PARTS LLC	SV DISH MACHINE PAR	01/25/23	464.67
390872	MEYER INK SCREEN PR	EDINA CHEER	01/25/23	463.00
390911	SUMMIT FIRE PROTECT	SV-KITCHEN HOOD INS	01/25/23	463.00
390667	WASTE MANAGEMENT OF	CN - JAN23 SERVICES	01/11/23	461.73
390665	ULINE	SCHOOL STORE STORAG	01/11/23	461.67

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390558	RM COTTON CO	BOILER REPAIR PARTS	01/05/23	457.00
390661	T-MOBILE	CV KC - DEC22	01/11/23	452.75
390610	INFINITE HEALTH COL	12/15 TOURNEY TRAIN	01/11/23	450.00
390632	THE MUSIC MART	BASSOON BORAL FOX C	01/11/23	450.00
390562	TEACHERS ON CALL, A	CN - SUBSTITUTES	01/05/23	448.00
390693	FAISA AHMED	LUNCH ACCT REFUND	01/18/23	440.00
390844	JH LARSON COMPANY	BULBS	01/25/23	437.85
390609	HOUSE OF NOTE	BASS & CELLO REPAIR	01/11/23	435.00
390557	RJ MECHANICAL INC	STEAM COIL REPAIR	01/05/23	435.00
390723	RIVER BOTTOM PRODUC	WINTER JUBILEE SERV	01/18/23	430.00
390722	PRAIRIE ELECTRIC CO	WIRE DOOR HOLD OPEN	01/18/23	428.94
390659	THREE RIVERS PARK D	LEADERSHIP RETREAT	01/11/23	425.00
390576	BAYADA HOME HEALTH	NDS 12/9: E.B.	01/11/23	422.50
390667	WASTE MANAGEMENT OF	HL - JAN23 SERVICES	01/11/23	422.01
390499	ACME TOOLS PLYMOUTH	CC - BLOWER/BATTERY	01/05/23	420.64
390675	AFFINITECH INC	ORCH RM PROJECTOR	01/18/23	420.00
390896	RESONANCE SECURITY	IYENGAR YOGA905-228	01/25/23	420.00
390569	ADVANCED IMAGING SO	CORNELIA 11/22	01/11/23	419.74
390569	ADVANCED IMAGING SO	HIGHLANDS 11/22	01/11/23	419.48
390569	ADVANCED IMAGING SO	SOUTH VIEW 11/22	01/11/23	417.49
390893	PRAIRIE ELECTRIC CO	NIGHT LIGHT REWIRED	01/25/23	414.22
390708	MACMH	CONFERENCE - D.E.	01/18/23	410.00
390680	CENTURYLINK	SV 01/01/23-01/31/2	01/18/23	406.91
390587	CENTURYLINK	VV 12/10/22-01/09/2	01/11/23	404.25
390816	GRAINGER	ACTUATOR VALVE HEAT	01/25/23	389.49
390569	ADVANCED IMAGING SO	CREEK VALLEY 11/22	01/11/23	386.48
390737	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	01/18/23	386.26
390512	CUSTOM HOSE TECH	PLOW TRUCK HOSE	01/05/23	382.92
390648	RUSSELL SECURITY RE	REKEY DATA ROOMS	01/11/23	370.00
390615	JH LARSON COMPANY	FLUORESCENT LAMPS	01/11/23	364.88
V18123	TYLER J MOBERG	BREAKFAST MATERIALS	01/18/23	362.77
390899	RODD TSCHIDA	HOLIDAY CLASSIC D3	01/25/23	360.00
390669	WOLD ARCHITECTS & E	BUS GARAGE ADDITION	01/11/23	352.31
390632	THE MUSIC MART	SAX/CLARINET REEDS	01/11/23	350.91
390667	WASTE MANAGEMENT OF	ND - JAN23 SERVICES	01/11/23	350.82
390806	EDUCATORS BENEFIT C	ACT PARTICIPATION F	01/25/23	348.96
390752	BENEFIT EXTRAS, INC	FLEX ADMIN FEE-JAN	01/25/23	348.00
390826	INTELLIGERE LLC	INTERPRETER-GEN ED	01/25/23	343.75
390561	SECURITY CONTROL SY	DOOR 7 SECURITY	01/05/23	342.50
390540	MIDWEST BUS PARTS I	PIPE HANGER	01/05/23	342.35
390515	ECM PUBLISHERS INC	EHS MECHANICAL UPG	01/05/23	340.00
390732	SIGN PRO	VINYL LETTERING	01/18/23	332.99
390585	AVAIL ACADEMY	WRITING CURRICULUM	01/11/23	331.00
390859	MACKIN EDUCATIONAL	BOOKS FOR EHS	01/25/23	330.40
390849	JW PEPPER & SON INC	CHOIR MUSIC	01/25/23	330.00
390733	STIX SPORTSWEAR & S	STAFF SHIRTS	01/18/23	329.25
390569	ADVANCED IMAGING SO	PRINTER - C.H.	01/11/23	325.00
V18176	ANNA SONDAY	SECTION 504 REGISTE	01/25/23	325.00
390654	MINNEAPOLIS SOUTH H	1/7 BOYS SWIM INVIT	01/11/23	325.00
390696	GILBERT MECHANICAL	AHU 2 VFD	01/18/23	323.00
390554	PRAIRIE ELECTRIC CO	S383 EHS PROJECTOR	01/05/23	322.15
390680	CENTURYLINK	HL 01/01/23-01/31/2	01/18/23	320.80
390918	TIMOTHY RUNKE	JV HOLIDAY CLASSIC	01/25/23	312.00
390640	PEACEFULL LYFE, LLC	CESP MONTHLY LNCH	01/11/23	310.46
V18131	ALEXANDRE BAFOIL	EHS FRENCH INTERN P	01/25/23	310.00
V18135	ALEXIA BOBLET	ND FRENCH INTERN PA	01/25/23	310.00
V18170	ALISEA RIFFET	ND FRENCH INTERN PA	01/25/23	310.00
V18168	ANAELLE PETIOT	ND FRENCH INTERN PA	01/25/23	310.00
V18147	ANDREA GALIAN-CARCE	ND FRENCH INTERN PA	01/25/23	310.00
V18159	CAMILLE LINAY	ND FRENCH INTERN PA	01/25/23	310.00
V18173	CAMILLE ROUARD	ND FRENCH INTERN PA	01/25/23	310.00
V18138	CHARLOTTE CABANNES	ND FRENCH INTERN PA	01/25/23	310.00
V18178	CINDY TEYSSIER	ND FRENCH INTERN PA	01/25/23	310.00
V18133	CLEMENTINE BEGIN	ND FRENCH INTERN PA	01/25/23	310.00

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V18139	CYRIELLE CHESNAY	ND FRENCH INTERN PA	01/25/23	310.00
V18179	DONKAR TSERANG	ND FRENCH INTERN PA	01/25/23	310.00
V18158	ELISA LESAUVAGE	EHS FRENCH INTERN P	01/25/23	310.00
V18171	ELSA-FLEUR RODRIGUE	VV FRENCH INTERN PA	01/25/23	310.00
V18145	FLORA FIESCHI	ND FRENCH INTERN PA	01/25/23	310.00
V18136	GAETANE BOUILLOT	ND FRENCH INTERN PA	01/25/23	310.00
V18153	LISA JULES	ND FRENCH INTERN PA	01/25/23	310.00
V18157	MARINE LEMAN	ND FRENCH INTERN PA	01/25/23	310.00
V18167	MARTIN PERRIN	ND FRENCH INTERN PA	01/25/23	310.00
V18141	MELISSA DESTRAC	EHS FRENCH INTERN P	01/25/23	310.00
V18137	NOEMIE BROIS-COUZON	ND FRENCH INTERN PA	01/25/23	310.00
V18134	SALWA BENABOUD	ND FRENCH INTERN PA	01/25/23	310.00
V18140	SARAH DAHMANE	VV FRENCH INTERN PA	01/25/23	310.00
V18169	SARAH PILONI	ND FRENCH INTERN PA	01/25/23	310.00
V18151	SLIMANE IDIR	ND FRENCH INTERN PA	01/25/23	310.00
V18156	TERRY KUMPS	VV FRENCH INTERN PA	01/25/23	310.00
V18148	THEO GOUY-LINDE	ND FRENCH INTERN PA	01/25/23	310.00
390528	INNOVATIVE OFFICE S	ESTIMATED SHIPPING/	01/05/23	308.11
390519	FRASER CHILD AND FA	PSYCHOTHERAPY-N.B.	01/05/23	308.00
390735	TITAN MACHINERY-SHA	POLY HD PUSHER	01/18/23	308.00
390632	THE MUSIC MART	CHIME/MOUNTING CLAM	01/11/23	301.58
390582	BUFFALO HIGH SCHOOL	1/14 GYMNASTICS MEE	01/11/23	300.00
390793	DAVID WEBB -- HOMER	EXECUTIVE COACHING	01/25/23	300.00
390602	GOPHER STAGE LIGHTI	TECH SERVICES: FICK	01/11/23	300.00
390652	SNO SITES	ZEPHYRUS SUBSCRIPTI	01/11/23	300.00
390781	CUSTOM HOSE TECH	HOSE & CRIMP FITTIN	01/25/23	295.13
390547	MULTILINGUAL WORD I	INTERPRETER-GEN ED	01/05/23	292.00
390680	CENTURYLINK	ECC 01/01/23-01/31/	01/18/23	290.65
390844	JH LARSON COMPANY	BULBS	01/25/23	290.28
390911	SUMMIT FIRE PROTECT	ECC-KITCHEN HOOD IN	01/25/23	288.75
390628	MINNESOTA ZOO	1/19 ZOO FIELD TRIP	01/11/23	288.00
390720	PEACEFULL LYFE, LLC	WELLNESS MEET DINNE	01/18/23	287.97
390632	THE MUSIC MART	VANDOREN V10, STAND	01/11/23	280.88
390696	GILBERT MECHANICAL	AHU 10 POOL	01/18/23	276.75
390649	SCHMITT MUSIC COMPA	VARIOUS REEDS	01/11/23	276.30
390804	EDINA COMPETITION C	EDINA CHEER1031-075	01/25/23	275.00
390705	LAURSEN PIANO SERVI	PIANO TUNING	01/18/23	272.00
390533	JERRY'S PRINTING	ENG/SPAN FLYER LK	01/05/23	269.00
390632	THE MUSIC MART	VIC FIRTH, REEDS, E	01/11/23	267.07
390608	HEALY AWARDS INC	BOYS HOCKEY DECALS	01/11/23	266.08
390669	WOLD ARCHITECTS & E	CC-LIGHTING REPLACE	01/11/23	263.22
390680	CENTURYLINK	DO 01/01/23-01/31/2	01/18/23	260.00
390689	EDINA MORNINGSIDE R	3RD QRTR DUES	01/18/23	260.00
390704	KATH FUEL OIL SERVI	WASHER FLUID	01/18/23	260.00
390596	EMI AUDIO	KUHLMAN AMPS REPLAC	01/11/23	257.47
390802	EBS CAMPS INC	DISNEY TIPS 117-060	01/25/23	256.00
390911	SUMMIT FIRE PROTECT	CC-KITCHEN HOOD INS	01/25/23	255.25
390911	SUMMIT FIRE PROTECT	CN-KITCHEN HOOD INS	01/25/23	255.25
390911	SUMMIT FIRE PROTECT	CS-KITCHEN HOOD INS	01/25/23	254.50
390621	MAUREEN SMITH	WRIT 613-914	01/11/23	252.00
390663	TRI-STATE BOBCAT IN	WIPER MOTOR	01/11/23	250.64
390757	BRECK HIGH SCHOOL	2/4 GYMNASTICS MEET	01/25/23	250.00
390613	ISD #318 -- GRAND R	1/21 WRESTLING ENTR	01/11/23	250.00
390657	SUZANNE MAGNUSON	CHORUS LINE PHOTOS	01/11/23	250.00
390927	UNIVERSITY LANGUAGE	INTERPRETER-SPED	01/25/23	247.50
390655	SPS COMPANIES INC	MOP SINK SPOUT REPL	01/11/23	245.09
390526	HOGLUND BUS CO INC	LIGHT	01/05/23	244.74
390564	TRI-STATE BOBCAT IN	DW - HYDRAULIC FLUI	01/05/23	241.53
390560	SCHOOL SPECIALTY, L	ART ROOM SUPPLIES	01/05/23	241.08
390810	FACTORY MOTOR PARTS	CORE BATTERY (2)	01/25/23	241.00
390711	MIDWEST BUS PARTS I	BRAKE ROTOR & HD BO	01/18/23	240.88
390911	SUMMIT FIRE PROTECT	HL-KITCHEN HOOD INS	01/25/23	240.00
390911	SUMMIT FIRE PROTECT	CV-KITCHEN HOOD INS	01/25/23	236.00
390551	ODP BUSINESS SOLUTI	ON LINE ORDER	01/05/23	235.63

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390669	WOLD ARCHITECTS & E	CN-LIGHTING REPLACE	01/11/23	233.39
390680	CENTURYLINK	CS 01/01/23-01/31/2	01/18/23	232.52
390680	CENTURYLINK	CC 01/01/23-01/31/2	01/18/23	232.52
390680	CENTURYLINK	CN 01/01/23-01/31/2	01/18/23	232.52
V18129	DANA M ROTH	FACS FOOD SUPPLIES	01/18/23	232.38
390765	CATALYST SOURCING S	SUPP TRACK MON SUBS	01/25/23	229.99
390661	T-MOBILE	VV MAINT - DEC22	01/11/23	228.87
390913	TAMIKA LASEGE	LUNCH ACCT REFUND	01/25/23	227.65
390741	93 HOP LLC	DEC22-BUS SOLAR PRO	01/25/23	226.95
390618	KINECT ENERGY, INC	ECC-NOV22 SERVICES	01/11/23	225.69
390562	TEACHERS ON CALL, A	ELC/ECSE - SUBSTITU	01/05/23	224.00
390606	GROTH MUSIC COMPANY	TUBA REPAIR	01/11/23	223.00
390831	IWS - INNOVATIONAL	FILTER	01/25/23	222.00
390831	IWS - INNOVATIONAL	CASE MICRON FILTERS	01/25/23	222.00
390720	PEACEFULL LYFE, LLC	WELLNESS MEET LUNCH	01/18/23	220.48
390879	MULTILINGUAL WORD I	INTERPRETER-GEN ED	01/25/23	219.00
390915	THE ROTARY CLUB OF	3RD QTR DUES - R.S.	01/25/23	218.00
390502	ASTLEFORD INTERNATI	INJECTOR SLEEVE	01/05/23	214.98
390849	JW PEPPER & SON INC	CHOIR MUSIC	01/25/23	210.00
390854	LEO HICKEY	DEBATE: BLAKE	01/25/23	210.00
390707	LEXIA LEARNING SYST	LETRS PARTICIPANT M	01/18/23	209.00
390734	TEACHERS ON CALL, A	ELC/ECSE - SUBSTITU	01/18/23	204.80
V18149	KIMBERLY R GUETTLER	SEP-DEC22 CELL PHON	01/25/23	202.86
390591	CPI-CRISIS PREVENTI	MEMBERSHIP - B.M.	01/11/23	200.00
V18143	NICHOLAS J ELLISON	MMEA MIDWINTER CLIN	01/25/23	200.00
390901	RUSSELL SECURITY RE	RE-KEY LOCKS	01/25/23	200.00
390927	UNIVERSITY LANGUAGE	INTERPRETER-GEN ED	01/25/23	199.38
390840	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	01/25/23	196.43
390762	BSN SPORTS, LLC	COACH: MERCH DECO	01/25/23	194.70
390669	WOLD ARCHITECTS & E	HL-LIGHTING REPLACE	01/11/23	193.60
390844	JH LARSON COMPANY	BULBS	01/25/23	193.52
390540	MIDWEST BUS PARTS I	SEAL	01/05/23	192.50
V18106	MEGAN B SCHNEIDER	NOV-DEC22 MILEAGE	01/11/23	188.44
390817	GREATAMERICA FINANC	POSTAGE MTR FEB23 S	01/25/23	185.95
390607	HANCE LOCATING & SE	CS - LINE LOCATING	01/11/23	185.00
390817	GREATAMERICA FINANC	POSTAGE MTR JAN23 D	01/25/23	184.95
390785	DANIEL GAGNON	WRESTLING: TRIANGUL	01/25/23	182.00
390835	JAN HAGERMAN	SEW/MAND 123-010/12	01/25/23	182.00
390765	CATALYST SOURCING S	ONDEMAND/TRANS/HVAC	01/25/23	181.25
390748	ANDREW RANNOW	HOLIDAY CLASSIC D2	01/25/23	180.00
390759	BRIAN LASIUK	HOLIDAY CLASSIC D3	01/25/23	180.00
390855	LEO MALONE	HOLIDAY CLASSIC D1	01/25/23	180.00
390855	LEO MALONE	HOLIDAY CLASSIC D2	01/25/23	180.00
390881	NICHOLAS FOSSUM	HOLIDAY CLASSIC D1	01/25/23	180.00
390912	VERBATIM SOLUTIONS	WEATHER TRANSLATION	01/25/23	180.00
390525	GROTH MUSIC COMPANY	BAND TUNER	01/05/23	179.28
390550	NCS PEARSON INC	#25041 - KABC-II NO	01/05/23	178.60
390634	NCS PEARSON INC	#25041 - KABC-II NO	01/11/23	178.60
390747	ALEJANDRO MENDOZA	HOLIDAY CLASSIC D2	01/25/23	178.00
390755	BRADLEY WEBER	HOLIDAY CLASSIC D3	01/25/23	178.00
390758	BRIAN CHARCHENKO	HOLIDAY CLASSIC D1	01/25/23	178.00
390759	BRIAN LASIUK	HOLIDAY CLASSIC D2	01/25/23	178.00
390771	CHRISTOPHER JESSEN	HOLIDAY CLASSIC D1	01/25/23	178.00
390787	DANIEL ZYCH	HOLIDAY CLASSIC D1	01/25/23	178.00
390836	JARED SCHONNING	HOLIDAY CLASSIC D2	01/25/23	178.00
390847	JORDAN KRAABEL	HOLIDAY CLASSIC D3	01/25/23	178.00
390856	LISA KNUTSON	HOLIDAY CLASSIC D2	01/25/23	178.00
390860	MARK BURCH	HOLIDAY CLASSIC D3	01/25/23	178.00
390905	SARAH MOE	HOLIDAY CLASSIC D1	01/25/23	178.00
390593	DRAIN PRO PLUMBING	DRAIN CLEAN RM 170B	01/11/23	175.00
390587	CENTURYLINK	CV 12/10/22-01/09/2	01/11/23	173.25
390667	WASTE MANAGEMENT OF	BUS - JAN23 SERVICE	01/11/23	171.59
V18101	CHERYL L PARISH	NOV-DEC22 MILEAGE	01/11/23	171.56
V18091	ELIZABETH J JAMES	OCT-DEC22 MILEAGE	01/11/23	170.81

Check No.	Vendor	Description	Date	Amount
390689	EDINA MORNINGSIDE R	MEAL CHARGE	01/18/23	170.00
390878	MN SWIM COACHES ASS	TRUE TEAM AWARDS	01/25/23	170.00
390884	NOAH SUNDBERG	BHOCKEY: BUFFALO	01/25/23	168.00
390888	OLIVER NORDNESS	BHOCKEY: CHASKA-CHA	01/25/23	168.00
390764	CARLYE VEER	GHOCKEY: WAYZATA	01/25/23	167.00
390850	KEITH TOWNSEND	GHOCKEY: NO WRIGHT	01/25/23	167.00
390855	LEO MALONE	GHOCKEY: WAYZATA	01/25/23	167.00
390905	SARAH MOE	GHOCKEY: NO WRIGHT	01/25/23	167.00
390917	TIMOTHY LIKES	BHOCKEY: CHASKA-CHA	01/25/23	167.00
390926	TYLER HARRISON	BHOCKEY: LAKEVILLE	01/25/23	167.00
V18108	ERIN ST. ORES	NOV-DEC22 MILEAGE	01/11/23	165.19
390517	FACTORY MOTOR PARTS	WIPER BLADES	01/05/23	162.30
390662	TRANSPORTATION PLUS	TAXI SERVICES - OCT	01/11/23	162.00
390817	GREATAMERICA FINANC	POSTAGE MTR FEB23 E	01/25/23	159.00
V18119	JENNIFER HEYER	CLASSROOM SUPPLIES	01/18/23	157.81
390906	SCHOOL HEALTH CORPO	#1039119 - DYNAREX	01/25/23	157.40
390743	AARON NEVILLE	JV HOLIDAY CLASSIC	01/25/23	156.00
390749	ANDREW SETRUM	JV HOLIDAY CLASSIC	01/25/23	156.00
390750	ANDREW SWANSON	JV HOLIDAY CLASSIC	01/25/23	156.00
390750	ANDREW SWANSON	JV HOLIDAY CLASSIC	01/25/23	156.00
390761	BROC VIKE	JV HOLIDAY CLASSIC	01/25/23	156.00
390788	DARRELL GEDNEY	JV HOLIDAY CLASSIC	01/25/23	156.00
390792	DAVID LAVIGNE	JV HOLIDAY CLASSIC	01/25/23	156.00
390798	DOMINICK JACKSON	JV HOLIDAY CLASSIC	01/25/23	156.00
390818	GREGG WILLIAMS	JV HOLIDAY CLASSIC	01/25/23	156.00
390851	KEVIN KRITZ	JV HOLIDAY CLASSIC	01/25/23	156.00
390861	MARK DAVIDSON	JV HOLIDAY CLASSIC	01/25/23	156.00
390884	NOAH SUNDBERG	JV HOLIDAY CLASSIC	01/25/23	156.00
390884	NOAH SUNDBERG	JV HOLIDAY CLASSIC	01/25/23	156.00
390899	RODD TSCHIDA	JV HOLIDAY CLASSIC	01/25/23	156.00
390921	TOM O'BRIAN	JV HOLIDAY CLASSIC	01/25/23	156.00
390921	TOM O'BRIAN	JV HOLIDAY CLASSIC	01/25/23	156.00
390519	FRASER CHILD AND FA	PSYCHOTHERAPY-J.G.	01/05/23	154.00
390519	FRASER CHILD AND FA	PSYCHOTHERAPY-G.G.	01/05/23	154.00
390598	FRASER CHILD AND FA	PSYCHOTHERAPY-A.K.	01/11/23	154.00
390687	ECM PUBLISHERS INC	NOV 14 REG	01/18/23	153.60
390675	AFFINITECH INC	VIEWSONIC PARTS	01/18/23	153.54
390811	GARY SMITH	WRESTLING: TRIANGUL	01/25/23	153.00
390605	GRAYBAR ELECTRIC CO	LED EXIT LIGHTS	01/11/23	152.80
390824	HIGH NORTH INC	BSWIM: TRUE TEAM ME	01/25/23	150.00
390543	MINNESOTA JUNIOR HI	SV MATH LEAGUE 22-2	01/05/23	150.00
390878	MN SWIM COACHES ASS	1/21 STATE TRUE TEA	01/25/23	150.00
390817	GREATAMERICA FINANC	POSTAGE MTR JAN23 E	01/25/23	149.95
390606	GROTH MUSIC COMPANY	FESTIVAL ENSEMBLES	01/11/23	148.96
390742	93 SKIP LLC	DEC22-CN SOLAR PROD	01/25/23	148.42
390502	ASTLEFORD INTERNATI	SWITCH	01/05/23	146.85
390606	GROTH MUSIC COMPANY	BAND SUPPLIES	01/11/23	146.85
390632	THE MUSIC MART	TIMPANI/FIBRE COVER	01/11/23	146.00
390590	CHRISTOPHER KREIE	JAKE MADDOX BOOKS	01/11/23	144.00
390636	OPENTEXT INC	FEES FOR DEC22	01/11/23	143.10
390750	ANDREW SWANSON	GHOCKEY: WARROAD	01/25/23	142.00
390747	ALEJANDRO MENDOZA	GHOCKEY: WARROAD	01/25/23	141.00
390834	JAMES JARVIS	GHOCKEY: WARROAD	01/25/23	141.00
390773	CLAIRE ANDERSON MCE	DEBATE: FARMINGTON	01/25/23	140.00
390773	CLAIRE ANDERSON MCE	DEBATE: HIGHLAND PA	01/25/23	140.00
390773	CLAIRE ANDERSON MCE	DEBATE: DOWLING	01/25/23	140.00
390773	CLAIRE ANDERSON MCE	DEBATE: BLAKE	01/25/23	140.00
390828	ISABELLA NIMM	DEBATE: DOWLING	01/25/23	140.00
390848	JOSEPH ANNAREDDY	DEBATE: N/JV STATE	01/25/23	140.00
390863	MARK KIVIMAKI	DEBATE: BLAKE	01/25/23	140.00
390932	ZACHARY SHELTON	DEBATE: DOWLING	01/25/23	140.00
V18084	KERRY M EISENBARTH	LUNAR NEW YEAR TREA	01/11/23	139.96
390553	POPP BINDING & LAMI	25” X 500’ – 1.5 MI	01/05/23	139.84
390563	TEACHERS PAY TEACHE	#4012364 - MADE FOR	01/05/23	134.40

Check No.	Vendor	Description	Date	Amount
390731	BRANDON DONALD SIEC	NOV-DEC22 CELL PHON	01/18/23	130.00
V18165	SIERRA JADE OVERTON	NOV-DEC22 CELL PHON	01/25/23	130.00
390746	AIM ELECTRONICS INC	FIELDHOUSE BOARD TE	01/25/23	128.75
390680	CENTURYLINK	BUS 01/04/23-02/03/	01/18/23	128.32
390785	DANIEL GAGNON	WRESTLING: TRIANGUL	01/25/23	127.00
V18089	JESSICA L HEIDELBER	NOV-DEC22 MILEAGE	01/11/23	126.94
390606	GROTH MUSIC COMPANY	MUSIC SUPPLIES	01/11/23	125.75
V18126	LAURA T PHONGSAVATH	NOV-DEC22 CELL PHON	01/18/23	125.72
V18112	JODY DESTHUBERT	NOV-DEC22 CELL PHON	01/18/23	124.11
390702	JESSEN PRESS INC	BIZ CARDS: EC/JK/AS	01/18/23	123.00
V18154	MICHAEL A KILANOWSK	DEC22-JAN23 CELL PH	01/25/23	122.34
V18075	BRENT C KALEY	OCT-DEC22 CELL PHON	01/05/23	121.86
V18096	KAITLYN MIKSCH	NOV-DEC22 CELL PHON	01/11/23	120.62
390692	ESTR PUBLICATIONS L	TRANSITION RATING S	01/18/23	120.00
390637	ORKIN COMMERCIAL SE	BUS-DEC22 SERVICES	01/11/23	120.00
390718	ORKIN COMMERCIAL SE	BUS-NOV22 SERVICES	01/18/23	120.00
390551	ODP BUSINESS SOLUTI	ON LINE ORDER	01/05/23	119.99
390587	CENTURYLINK	VV 12/28/22-01/27/2	01/11/23	115.50
390699	H&B SPECIALIZED PRO	UPPER GYM BASKET KE	01/18/23	115.00
390669	WOLD ARCHITECTS & E	CV-LIGHTING REPLACE	01/11/23	114.82
390698	GROTH MUSIC COMPANY	BARITONE REPAIR	01/18/23	113.00
390573	ASTLEFORD INTERNATI	BEARINGS, CONE/ROLL	01/11/23	112.26
390700	INNOVATIVE OFFICE S	STOR/FILE BASIC-DUT	01/18/23	112.10
390796	DEPARTMENT OF HUMAN	DHS IEP SFY 22-23	01/25/23	111.00
390525	GROTH MUSIC COMPANY	CLARINET REPAIR	01/05/23	111.00
390661	T-MOBILE	ECC MAINT - DEC22	01/11/23	110.75
390806	EDUCATORS BENEFIT C	ACT BASE FEE	01/25/23	110.36
V18083	AMY E FAIRWEATHER	NOV-DEC22 MILEAGE	01/11/23	108.63
390803	ECKROTH MUSIC	TENOR SAX REEDS	01/25/23	108.56
390914	TERRY BUMGARNER	BSWIM: TRUE TEAM ME	01/25/23	108.00
390722	PRAIRIE ELECTRIC CO	RECEPTACLE COVERS	01/18/23	103.99
390641	PITNEY BOWES EASYPE	POSTAGE ECC	01/11/23	103.98
390603	GOPHER/PLAY WITH A	SET OF 6 FOOTBALLS	01/11/23	103.50
390728	SCHMITT MUSIC COMPA	TENOR SAX REPAIR	01/18/23	103.00
V18097	BROOKE MOEHRLE	OCT-NOV22 CELL PHON	01/11/23	101.40
390840	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	01/25/23	101.34
390753	BENJAMIN LAMPRON	BBSKTBALL: BENILDE	01/25/23	101.00
390763	CALEB HANSEN	BBSKTBALL: EAST RID	01/25/23	101.00
390777	CONNOR DEMOREST	BBSKTBALL: FARMINGT	01/25/23	101.00
390791	DAVID FERGUS	BBSKTBALL: EAST RID	01/25/23	101.00
390799	DOUGLAS POLACEK	GBSKTBALL: HOPKINS	01/25/23	101.00
390800	DREW DEVORE	GBSKTBALL: HOPKINS	01/25/23	101.00
390825	HOWARD JONES	GBSKTBALL: BLOOM-JE	01/25/23	101.00
390832	JACK PEICK	GBSKTBALL: BLOOM-JE	01/25/23	101.00
390864	MARVIN PATE	BBSKTBALL: BENILDE	01/25/23	101.00
390868	MELANIE SMITH	GBSKTBALL: BLOOM-JE	01/25/23	101.00
390875	MICHAEL SMITH	GBSKTBALL: ST LO PA	01/25/23	101.00
390890	PATRICK BUHL	BBSKTBALL: PARK CNT	01/25/23	101.00
390892	PETE STACK	BBSKTBALL: FARMINGT	01/25/23	101.00
390900	RONALD POESCHEL	GBSKTBALL: ST LO PA	01/25/23	101.00
390908	SETH ROWE	BBSKTBALL: FARMINGT	01/25/23	101.00
390923	TREVOR BUSBY	BBSKTBALL: EAST RID	01/25/23	101.00
V18144	ANGIE LP ENDO	MEDIA CENTER POSTER	01/25/23	100.00
390611	INNOVATIVE OFFICE S	OFFICE SUPPLIES	01/11/23	98.34
390870	METRO SALES INC	JAN23 COPIER LEASE	01/25/23	98.00
V18123	TYLER J MOBERG	BREAKFAST MATERIALS	01/18/23	97.74
V18113	ALYSSA EDMUNDSON	CLASSROOM BOOKS	01/18/23	97.00
390572	ART OF PROBLEM SOLV	BEAST ACADEMY ONLIN	01/11/23	96.00
390760	BRIDGET ELLANSON	GYMNASTICS: E PRAIR	01/25/23	96.00
390867	MEGAN KNOPS	GYMNASTICS: E PRAIR	01/25/23	96.00
V18082	ELIZABETH K SKOGLUN	PLC CELEBRATION	01/11/23	95.66
390703	JH LARSON COMPANY	DISH MACHINE	01/18/23	95.35
390774	CLAYTON SMITH	HOLIDAY CLASSIC D1	01/25/23	95.00
390774	CLAYTON SMITH	HOLIDAY CLASSIC D2	01/25/23	95.00

Check No.	Vendor	Description	Date	Amount
390790	DAVID BERNDGEN	HOLIDAY CLASSIC D1	01/25/23	95.00
390814	GERALD BORMAN	HOLIDAY CLASSIC D2	01/25/23	95.00
390837	JASON BERGERON	HOLIDAY CLASSIC D3	01/25/23	95.00
390839	JEREMY HENDRICKSON	HOLIDAY CLASSIC D2	01/25/23	95.00
390845	JOHN BOCHE	HOLIDAY CLASSIC D3	01/25/23	95.00
390846	JOHN PRIESTER	HOLIDAY CLASSIC D3	01/25/23	95.00
390862	MARK GERMAIN	HOLIDAY CLASSIC D1	01/25/23	95.00
390874	MICHAEL PAULSON	HOLIDAY CLASSIC D3	01/25/23	95.00
390637	ORKIN COMMERCIAL SE	EHS-DEC22 SERVICES	01/11/23	95.00
390718	ORKIN COMMERCIAL SE	EHS-NOV22 SERVICES	01/18/23	95.00
390898	RICK LARSEN	HOLIDAY CLASSIC D2	01/25/23	95.00
V18090	KATHERINE J HIGGINS	BINGO TREATS	01/11/23	93.60
V18098	BETHANY A MOHS	NOV-DEC22 MILEAGE	01/11/23	92.69
V18117	CHERYL B GUNNESS	NOV-DEC22 CELL PHON	01/18/23	91.50
V18132	KOURTNEE A. BAUKOL	COSTUME SUPPLIES	01/25/23	90.92
V18111	BRETT COPE	NOV-DEC22 CELL PHON	01/18/23	90.00
390584	BUSINESS ESSENTIALS	CANARY 8 1/2 X 11	01/11/23	90.00
390584	BUSINESS ESSENTIALS	GREEN 8 1/2 X 11	01/11/23	90.00
390787	DANIEL ZYCH	GHOCKEY: NO WRIGHT	01/25/23	90.00
390807	ELLIOTT BUCHOLZ	BHOCKEY: LAKEVILLE	01/25/23	90.00
390856	LISA KNUTSON	GHOCKEY: WAYZATA	01/25/23	90.00
390887	OLIVER MCVAY	GHOCKEY: EDEN PRAIR	01/25/23	90.00
390649	SCHMITT MUSIC COMPA	BASS CLARINET REPAI	01/11/23	90.00
390728	SCHMITT MUSIC COMPA	FLUTE REPAIRS	01/18/23	90.00
V18080	JANET M DAHL	NOV-DEC22 MILEAGE	01/11/23	89.50
390744	ADAM TOTH	GHOCKEY: EDEN PRAIR	01/25/23	89.00
390680	CENTURYLINK	DO 01/01/23-01/31/2	01/18/23	89.00
390809	ERIC FRYKMAN	BHOCKEY: BUFFALO	01/25/23	89.00
390821	HALEY LUDWIG	GHOCKEY: EDEN PRAIR	01/25/23	89.00
390873	MICHAEL ELAM	BHOCKEY: ST THOMAS	01/25/23	89.00
390882	NICHOLAS KLINKHAMME	BHOCKEY: CHASKA-CHA	01/25/23	89.00
V18172	DANA M ROTH	FACS FOOD SUPPLY	01/25/23	88.02
390879	MULTILINGUAL WORD I	INTERPRETER-GEN ED	01/25/23	88.00
390808	ELSMORE SWIM SHOP	ELECTRIC MOTOR REPL	01/25/23	87.50
390808	ELSMORE SWIM SHOP	ELECTRIC MOTOR REPL	01/25/23	87.50
390545	MINVALCO INC	PLATE TEMP SENSORS	01/05/23	86.40
390766	CATHERINE O'DONNELL	TRACK: MISSED PMT	01/25/23	86.25
390676	AMERICAN MAILING MA	LABELS FOR POSTAGE	01/18/23	85.44
390632	THE MUSIC MART	BASS DRUM HEADS	01/11/23	85.26
390570	ANCOM COMMUNICATION	XPR4350 UHF	01/11/23	85.00
390702	JESSEN PRESS INC	BIZ CARDS: EA/JG	01/18/23	85.00
390651	SIGNUM SIGNS AND GR	PARKING LOT SIGNS	01/11/23	85.00
390872	MEYER INK SCREEN PR	EDINA CHEER TSHIRTS	01/25/23	83.75
V18077	GREGORY J PAFKO	OCT-NOV22 CELL PHON	01/05/23	82.05
390769	CHERYL BOLITHO	GBSKTBALL: ST LO PA	01/25/23	82.00
390784	DAN GRIFFITHS	BBSKTBALL: FARMINGT	01/25/23	82.00
390786	DANIEL KVITRUD	GBSKTBALL: HOPKINS	01/25/23	82.00
390794	DAYNA RETHLAKE	GBSKTBALL: HOPKINS	01/25/23	82.00
390801	DWAINE PERRY	GBSKTBALL: ST LO PA	01/25/23	82.00
390812	GARY SONNENBURG	BBSKTBALL: BENILDE	01/25/23	82.00
390822	HANNAH ANGELL	GBSKTBALL: BLOOM-JE	01/25/23	82.00
390830	IVAN CARDONA	BBSKTBALL: EAST RID	01/25/23	82.00
390838	JASON MCGEE	BBSKTBALL: FARMINGT	01/25/23	82.00
390883	NICHOLAS LITFIN	GBSKTBALL: FARMINGT	01/25/23	82.00
390883	NICHOLAS LITFIN	GBSKTBALL: ST LO PA	01/25/23	82.00
390902	RYAN GRAMS	GBSKTBALL: HOPKINS	01/25/23	82.00
390903	RYAN TOWNZEN	BBSKTBALL: FARMINGT	01/25/23	82.00
390924	TRISTAN HARDT	GBSKTBALL: BLOOM-JE	01/25/23	82.00
390840	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	01/25/23	81.26
390833	JAMES BROTHERTON	FOOTBALL: FARMINGTO	01/25/23	80.00
390637	ORKIN COMMERCIAL SE	SV-DEC22 SERVICES	01/11/23	80.00
390637	ORKIN COMMERCIAL SE	VV-DEC22 SERVICES	01/11/23	80.00
390718	ORKIN COMMERCIAL SE	SV-NOV22 SERVICES	01/18/23	80.00
390718	ORKIN COMMERCIAL SE	VV-NOV22 SERVICES	01/18/23	80.00

Check No.	Vendor	Description	Date	Amount
390647	ROSAMARIA CAMPBELL	INTERPRETER-GEN MTG	01/11/23	80.00
V18088	AARON J HEFSTAD	DNA MODEL BUILDING	01/11/23	79.89
390775	CLINTON MROZINSKI	BHOCKEY: BUFFALO	01/25/23	78.00
390783	DALTON FENSKE	HOLIDAY CLASSIC D1	01/25/23	78.00
390818	GREGG WILLIAMS	BHOCKEY: ST THOMAS	01/25/23	78.00
390866	MATTHEW HECK	HOLIDAY CLASSIC D2	01/25/23	78.00
390882	NICHOLAS KLINKHAMME	HOLIDAY CLASSIC D3	01/25/23	78.00
390884	NOAH SUNDBERG	HOLIDAY CLASSIC D1	01/25/23	78.00
390884	NOAH SUNDBERG	HOLIDAY CLASSIC D2	01/25/23	78.00
V18092	DEBORAH KRENGEL	NOV-DEC22 MILEAGE	01/11/23	77.63
V18097	BROOKE MOEHRLE	OCT-DEC22 MILEAGE	01/11/23	77.25
V18177	STACIE STANLEY	ADMIN MTG SNACKS	01/25/23	77.01
390914	TERRY BUMGARNER	BSWIM: BLAKE & BREC	01/25/23	77.00
V18130	LESLIE STAGEBERG	CLASSROOM SUPPLIES	01/18/23	76.76
390626	MINNESOTA CLAY CO U	ESTIMATED SHIPPING/	01/11/23	76.09
390597	FLINN SCIENTIFIC IN	ITEM # C0009 (CALCI	01/11/23	75.68
V18080	JANET M DAHL	NOV-DEC22 MILEAGE	01/11/23	75.31
390768	CHARLES AND JAY LLC	GHOCKEY: MINNETONKA	01/25/23	75.00
390521	DANIEL GAGNON	WRESTLING OFFICIAL	01/05/23	75.00
390521	DANIEL GAGNON	WRESTLING OFFICIAL	01/05/23	75.00
390886	OCCUPATIONAL MEDICI	DOT - G.D.	01/25/23	75.00
390886	OCCUPATIONAL MEDICI	DOT - P.L.	01/25/23	75.00
390886	OCCUPATIONAL MEDICI	DOT - F.G.	01/25/23	75.00
390726	RYAN MARSH	WRESTLING OFFICIAL	01/18/23	75.00
390726	RYAN MARSH	WRESTLING OFFICIAL	01/18/23	75.00
390635	ODP BUSINESS SOLUTI	ON LINE ORDER	01/11/23	74.93
390643	PREMIUM WATERS INC	WATER FOR DMTS	01/11/23	73.49
390702	JESSEN PRESS INC	BIZ CARDS: S.S.	01/18/23	72.50
390781	CUSTOM HOSE TECH	BRAIDED HOSE CRIMP	01/25/23	71.56
390768	CHARLES AND JAY LLC	GHOCKEY: DULUTH MUL	01/25/23	71.25
V18146	MATTHEW E GABRIELSO	CLASSROOM SUPPLIES	01/25/23	70.60
390687	ECM PUBLISHERS INC	NOV 14 SPEC	01/18/23	70.40
390687	ECM PUBLISHERS INC	NOV 9 SPEC	01/18/23	70.40
390773	CLAIRE ANDERSON MCE	DEBATE: U OF M BROO	01/25/23	70.00
390897	RICHELLE LIES	DEBATE: BLAKE	01/25/23	70.00
390537	MENARDS - GOLDEN VA	WHEELBARROW/PLIERS	01/05/23	68.89
390906	SCHOOL HEALTH CORPO	#21693 - EME-BAG WA	01/25/23	67.59
390658	TERMINAL SUPPLY CO	STRAIGHT UNION 3/8	01/11/23	67.55
390538	MENARDS - EDEN PRAI	DW0BATTERIES/TIEDOW	01/05/23	65.29
390678	BRIAN AND/OR LESLEY	FIELD TRIP REFUND	01/18/23	65.00
V18152	CURT E JOHANSON	DEC22 CELL PHONE	01/25/23	65.00
V18099	MATTHEW K MOSBY	DEC22 CELL PHONE	01/11/23	65.00
390885	NOORI SHAIK	7TH GRD FEES REFUND	01/25/23	65.00
390637	ORKIN COMMERCIAL SE	HL-DEC22 SERVICES	01/11/23	65.00
390637	ORKIN COMMERCIAL SE	ND-DEC22 SERVICES	01/11/23	65.00
390637	ORKIN COMMERCIAL SE	CC-DEC22 SERVICES	01/11/23	65.00
390637	ORKIN COMMERCIAL SE	CN-DEC22 SERVICES	01/11/23	65.00
390637	ORKIN COMMERCIAL SE	CS-DEC22 SERVICES	01/11/23	65.00
390637	ORKIN COMMERCIAL SE	CV-DEC22 SERVICES	01/11/23	65.00
390718	ORKIN COMMERCIAL SE	HL-NOV22 SERVICES	01/18/23	65.00
390718	ORKIN COMMERCIAL SE	ND-NOV22 SERVICES	01/18/23	65.00
390718	ORKIN COMMERCIAL SE	CC-NOV22 SERVICES	01/18/23	65.00
390718	ORKIN COMMERCIAL SE	CN-NOV22 SERVICES	01/18/23	65.00
390718	ORKIN COMMERCIAL SE	CS-NOV22 SERVICES	01/18/23	65.00
390718	ORKIN COMMERCIAL SE	CV-NOV22 SERVICES	01/18/23	65.00
V18142	SHAWN G DRAVES	DEC22 CELL PHONE	01/25/23	65.00
V18161	THOMAS LYMAN	JAN23 CELL PHONE	01/25/23	65.00
V18128	TIMOTHY J RODEN	DEC22 CELL PHONE	01/18/23	65.00
V18100	TRENT J OSTMAN	DEC22 CELL PHONE	01/11/23	65.00
390661	T-MOBILE	CN MAINT - DEC22	01/11/23	64.39
390687	ECM PUBLISHERS INC	NOV 29 SPEC	01/18/23	64.00
V18164	MARIT OBERLE	DECORATIONS, ETC	01/25/23	64.00
390875	MICHAEL SMITH	GBSKTBALL: HOPKINS	01/25/23	64.00
390900	RONALD POESCHEL	GBSKTBALL: HOPKINS	01/25/23	64.00

Check No.	Vendor	Description	Date	Amount
390931	ZACHARY DYKES	GBSKTBALL: FARMINGT	01/25/23	64.00
390587	CENTURYLINK	CC 12/19/22-01/18/2	01/11/23	63.75
390618	KINECT ENERGY, INC	ND-NOV22 SERVICES	01/11/23	63.66
390649	SCHMITT MUSIC COMPA	MARIMBA EQUIPMENT	01/11/23	63.46
390661	T-MOBILE	DMTS - DEC22	01/11/23	63.18
390661	T-MOBILE	ECSE - DEC22	01/11/23	63.13
390713	NANCY PHINNEY	LUNCH ACCT REFUND	01/18/23	62.85
390573	ASTLEFORD INTERNATI	GASKET AIR COMPRESS	01/11/23	62.78
390711	MIDWEST BUS PARTS I	PURGE VALVE KIT	01/18/23	61.92
390711	MIDWEST BUS PARTS I	PURGE VALVE KIT	01/18/23	61.92
V18175	KORY M SMITH	JAN23 CELL PHONE	01/25/23	61.40
390609	HOUSE OF NOTE	CELLO REPAIR	01/11/23	61.00
V18127	MARYJO ROCHESTER	DEC22 MILEAGE	01/18/23	60.50
V18073	TIMOTHY J FAKLIS	NOV22 CELL PHONE	01/05/23	60.50
390698	GROTH MUSIC COMPANY	CHOIR MUSIC	01/18/23	60.00
V18121	NATHANIEL M LINDLEY	DEC22 CELL PHONE	01/18/23	60.00
390637	ORKIN COMMERCIAL SE	BUNKER-DEC22 SERVIC	01/11/23	60.00
390718	ORKIN COMMERCIAL SE	BUNKER-NOV22 SERVIC	01/18/23	60.00
390728	SCHMITT MUSIC COMPA	TRUMPET FLUSH	01/18/23	60.00
V18110	SHANNON MCGUIRE CAS	STAFF MTG COFFEE CA	01/18/23	60.00
390894	PREMIUM WATERS INC	WATER FOR DMTS	01/25/23	59.99
V18084	KERRY M EISENBARTH	LUNAR NEW YEAR SUPP	01/11/23	59.95
390840	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	01/25/23	59.60
390840	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	01/25/23	59.58
390650	SCHOOL SPECIALTY, L	MASKING TAPE ADDTL	01/11/23	57.96
390632	THE MUSIC MART	BASSOON SEAT STRAP	01/11/23	56.95
V18174	ELIZABETH MARY SLET	G-DAY ACTIVITY	01/25/23	56.65
390614	JERRY'S HARDWARE	BUILDING SUPPLIES	01/11/23	56.09
V18126	LAURA T PHONGSAVATH	NOV-DEC22 MILEAGE	01/18/23	56.07
390637	ORKIN COMMERCIAL SE	ECC-DEC22 SERVICES	01/11/23	55.00
390718	ORKIN COMMERCIAL SE	ECC-NOV22 SERVICES	01/18/23	55.00
390840	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	01/25/23	53.64
V18180	NORMAN F VANDERLIND	NOV22 CELL PHONE	01/25/23	52.58
V18180	NORMAN F VANDERLIND	DEC22 CELL PHONE	01/25/23	52.58
390819	GREGORY GOOD	GBSKTBALL: ST LO PA	01/25/23	52.50
390575	BAUER BUILT INC	TIRE DISPOSAL	01/11/23	51.00
V18081	ADAM P DUFFY	DEC22 CELL PHONE	01/11/23	50.00
390649	SCHMITT MUSIC COMPA	BAND MUSIC	01/11/23	50.00
390730	SCHOOL SPECIALTY, L	ART ROOMS SUPPLIES	01/18/23	49.30
390694	SHRED-IT USA	VV SHREDDING	01/18/23	49.17
390702	JESSEN PRESS INC	BIZ CARDS: C.M.	01/18/23	49.00
390702	JESSEN PRESS INC	BIZ CARDS: L.W.	01/18/23	49.00
390702	JESSEN PRESS INC	BIZ CARDS: B.N.	01/18/23	49.00
390556	READ NATURALLY INC	#RFPM05 - RFPM GRAD	01/05/23	49.00
390523	GRAINGER	TIRE VALVE	01/05/23	48.88
V18095	NICOLE S MCCLURE	CLASSROOM SUPPLIES	01/11/23	48.78
390766	CATHERINE O'DONNELL	TRACK: MISSED PMT	01/25/23	48.75
390524	GRAINGER	RELAY SPDT	01/05/23	48.40
390632	THE MUSIC MART	BAND MUSIC	01/11/23	48.00
390710	MENARDS - GOLDEN VA	NEW LUNCH CART WHEE	01/18/23	47.92
390632	THE MUSIC MART	ROEMHILDT REEDS ETC	01/11/23	47.89
V18150	SCOTT H HIPPIE	DEC22 CELL PHONE	01/25/23	45.20
V18109	MELODY SUITE	NOV-DEC22 MILEAGE	01/11/23	45.19
390745	ADDISON EATON	VOLLEYBALL: MNTONKA	01/25/23	45.00
390745	ADDISON EATON	VOLLEYBALL: BUFFALO	01/25/23	45.00
390745	ADDISON EATON	VOLLEYBALL: STILLWT	01/25/23	45.00
390584	BUSINESS ESSENTIALS	BLUE 8 1/2 X 11	01/11/23	45.00
390584	BUSINESS ESSENTIALS	GOLDENROD 8 1/2 X 1	01/11/23	45.00
390584	BUSINESS ESSENTIALS	PINK 8 1/2 X 11	01/11/23	45.00
V18160	PETER J LINDER	JAN23 CELL PHONE	01/25/23	45.00
390841	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	01/25/23	44.88
390545	MINVALCO INC	THERMOSTAT PLATES	01/05/23	43.20
V18074	THOMAS J JOHNSTON	DEC22 CELL PHONE	01/05/23	42.84
390526	HOGLUND BUS CO INC	GASKET	01/05/23	41.64

Check No.	Vendor	Description	Date	Amount
390841	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	01/25/23	41.21
V18107	SOPHIE MARIA SLAMP	CLASSROOM TREATS	01/11/23	41.21
390661	T-MOBILE	FAM CNTR 2 - DEC22	01/11/23	40.63
390600	GENERAL SECURITY SE	CV-JAN23 INTR MONIT	01/11/23	40.08
390600	GENERAL SECURITY SE	HL-JAN23 INTR MONIT	01/11/23	40.08
390600	GENERAL SECURITY SE	ECC-JAN23 INTR MONI	01/11/23	40.08
390600	GENERAL SECURITY SE	EHS-JAN23 INTR MONI	01/11/23	40.08
390600	GENERAL SECURITY SE	SV-JAN23 INTR MONIT	01/11/23	40.08
390600	GENERAL SECURITY SE	VV-JAN23 INTR MONIT	01/11/23	40.08
390600	GENERAL SECURITY SE	CC-JAN23 INTR MONIT	01/11/23	40.08
390600	GENERAL SECURITY SE	CN-JAN23 INTR MONIT	01/11/23	40.08
390606	GROTH MUSIC COMPANY	BAND MUSIC	01/11/23	40.00
V18146	MATTHEW E GABRIELSO	CLASSROOM SUPPLIES	01/25/23	40.00
390624	MICHELLE TESSIER	THEATRE REGISTRATIO	01/11/23	40.00
V18094	ELIZABETH MADSON	FLEX PIZZA PARTY	01/11/23	39.95
390606	GROTH MUSIC COMPANY	BAND MUSIC	01/11/23	39.80
V18125	POLLY PAMPUSCH	NOV-DEC22 MILEAGE	01/18/23	39.66
V18125	POLLY PAMPUSCH	NOV-DEC22 MILEAGE	01/18/23	39.65
390840	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	01/25/23	39.46
V18076	CHRISTINE E MJOEN	ART SUPPLIES/ERASER	01/05/23	39.16
V18109	MELODY SUITE	NOV-DEC22 CELL PHON	01/11/23	39.02
V18078	JOSHUA W BURHANS	12/10 WRESTLING MEE	01/11/23	39.00
390663	TRI-STATE BOBCAT IN	PUMP, FILTER, FUEL	01/11/23	38.37
V18120	JULIE M GABRIELSON	JAN23 CELL PHONE	01/18/23	37.95
390745	ADDISON EATON	VOLLEYBALL: OSSEO	01/25/23	37.50
390745	ADDISON EATON	VOLLEYBALL: WACONIA	01/25/23	37.50
390819	GREGORY GOOD	GBSKTBALL: EAGAN	01/25/23	37.50
390916	THOMAS MAGNE	GBSKTBALL: LAKEVIL	01/25/23	37.50
390843	JERRY'S HARDWARE	BUILDING SUPPLIES	01/25/23	37.39
390849	JW PEPPER & SON INC	CHOIR MUSIC	01/25/23	36.00
390661	T-MOBILE	B&G - DEC22	01/11/23	35.90
390661	T-MOBILE	SPED - DEC22	01/11/23	35.90
V18093	CARMINE LEVOIR	FLEX PARTY SNACKS/E	01/11/23	35.52
390661	T-MOBILE	CV MAINT - DEC22	01/11/23	35.06
390661	T-MOBILE	CS MAINT - DEC22	01/11/23	35.06
390661	T-MOBILE	CC MAINT - DEC22	01/11/23	35.06
390695	GENERAL SECURITY SE	BUS-DEC22 PATROL RE	01/18/23	35.00
390695	GENERAL SECURITY SE	ECC-DEC22 PATROL RE	01/18/23	35.00
390840	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	01/25/23	34.63
390916	THOMAS MAGNE	GBSKTBALL: LAKEVIL	01/25/23	33.75
V18155	KATHRYN J KOBANY	LAB SUPPLIES	01/25/23	33.14
390840	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	01/25/23	33.12
390643	PREMIUM WATERS INC	WATER FOR DMTS	01/11/23	32.99
390644	PREMIUM WATERS INC	JAN23 HOT/COLD CNTR	01/11/23	32.95
390805	EDINA GIVE & GO	REFUND NONSCHOOL	01/25/23	32.40
V18112	JODY DESTHUBERT	T&L MTG TREATS	01/18/23	31.95
390919	TITAN MACHINERY-SHA	SNOW PLOW PARTS	01/25/23	31.75
V18124	SHAUN P PAKENHAM	STAFF PD FOOD	01/18/23	31.36
390597	FLINN SCIENTIFIC IN	ITEM # Z0017 (ZINC,	01/11/23	31.07
V18166	ANDREW RUSSELL PEER	NOV-DEC22 MILEAGE	01/25/23	30.94
390907	SCHOOL SPECIALTY, L	MASKING TAPE 0.75"	01/25/23	30.30
V18090	KATHERINE J HIGGINS	WEB TREATS	01/11/23	30.27
390574	AUTO PLUS PARTS	TOOLS AND SUPPLIES	01/11/23	30.06
390852	KRISTIN BALLARD	HYLAND SKI REFUND	01/25/23	30.00
390916	THOMAS MAGNE	GBSKTBALL: ST LO PA	01/25/23	30.00
V18079	BRYANA J CARLSON	WRITING INTERVENTIO	01/11/23	29.99
390813	GENERAL PARTS LLC	SV DISH MACHINE PAR	01/25/23	29.80
390635	ODP BUSINESS SOLUTI	ONLINE SUPPLY ORDER	01/11/23	29.75
390685	CULLIGAN BOTTLED WA	EHS LOUNGE WATER	01/18/23	28.70
390841	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	01/25/23	27.15
V18102	MATTHEW R PETERSON	NOV-DEC22 MILEAGE	01/11/23	26.56
V18115	NICHOLAS J GAUDETTE	HARP STRINGS	01/18/23	26.20
390635	ODP BUSINESS SOLUTI	ONLINE SUPPLY ORDER	01/11/23	24.99
390643	PREMIUM WATERS INC	JAN23 COOLER RENT	01/11/23	24.00

Check No.	Vendor	Description	Date	Amount
390909	SIGNUM SIGNS AND GR	NAME PLATE - I.K.	01/25/23	24.00
390606	GROTH MUSIC COMPANY	BAND MUSIC	01/11/23	23.60
390661	T-MOBILE	CV - DEC22	01/11/23	23.60
V18085	MATTHEW E GABRIELSO	CLASSROOM TREATS	01/11/23	23.59
V18172	DANA M ROTH	FACS FOOD SUPPLY	01/25/23	22.98
390661	T-MOBILE	VV - DEC22	01/11/23	22.76
390661	T-MOBILE	SV - DEC22	01/11/23	22.76
390661	T-MOBILE	HL - DEC22	01/11/23	22.76
390661	T-MOBILE	CC - DEC22	01/11/23	22.76
390661	T-MOBILE	CN - DEC22	01/11/23	22.76
390661	T-MOBILE	CS - DEC22	01/11/23	22.76
390661	T-MOBILE	EHS - DEC22	01/11/23	22.76
390661	T-MOBILE	CC KC - DEC22	01/11/23	22.76
390661	T-MOBILE	CN KC - DEC22	01/11/23	22.76
390661	T-MOBILE	CS KC - DEC22	01/11/23	22.76
390661	T-MOBILE	HL KC - DEC22	01/11/23	22.76
390661	T-MOBILE	ND KC - DEC22	01/11/23	22.76
390560	SCHOOL SPECIALTY, L	#9780838878194 - EX	01/05/23	22.47
390560	SCHOOL SPECIALTY, L	#9780838878217 - EX	01/05/23	22.47
V18104	ULISES RODRIGUEZ	OCT-DEC22 MILEAGE	01/11/23	21.88
390523	GRAINGER	PAN PH	01/05/23	21.67
390629	MINVALCO INC	THERMOSTAT SENSOR P	01/11/23	21.60
390616	JW PEPPER & SON INC	CHOIR MUSIC	01/11/23	21.00
390517	FACTORY MOTOR PARTS	BULBS	01/05/23	20.88
390815	GOPHER STATE ONE-CA	DEC22 BILLABLE TICK	01/25/23	20.25
390910	ST PAUL STAMP WORKS	ENGRAVD PLASTIC PLA	01/25/23	20.25
390869	MENARDS - GOLDEN VA	BUILDING SUPPLIES	01/25/23	19.98
390776	COMCAST CABLE MANAG	JAN23-INTERNET FEES	01/25/23	19.90
V18087	VICKIE GEIER	DEC22 MILEAGE	01/11/23	19.25
390661	T-MOBILE	SV MAINT - DEC22	01/11/23	18.87
390661	T-MOBILE	BUS - DEC22	01/11/23	18.87
390728	SCHMITT MUSIC COMPA	BARI SAX REPAIR	01/18/23	18.00
390600	GENERAL SECURITY SE	CS-JAN23 INTR MONIT	01/11/23	17.95
390622	MENARDS - EDEN PRAI	DW - BOLTS	01/11/23	17.58
V18154	MICHAEL A KILANOWSK	NOV-DEC22 MILEAGE	01/25/23	17.50
390586	CARLSON PRINTING CO	SHIPPING COST	01/11/23	17.00
390632	THE MUSIC MART	CYMBAL FELTS, ETC	01/11/23	16.17
V18162	JODIE METTEE	DEC22-JAN23 MILEAGE	01/25/23	15.76
390614	JERRY'S HARDWARE	DOOR SWEEP	01/11/23	15.74
V18114	ANGIE LP ENDO	POSTER ART: MEDIA C	01/18/23	15.00
390849	JW PEPPER & SON INC	CHOIR MUSIC	01/25/23	15.00
V18085	MATTHEW E GABRIELSO	CLASSROOM SUPPLIES	01/11/23	14.95
390503	AUTO PLUS PARTS	TRAILER PLUG	01/05/23	13.83
390849	JW PEPPER & SON INC	CHOIR MUSIC	01/25/23	13.75
V18086	ANNE M GANT	NOV-DEC22 MILEAGE	01/11/23	12.88
V18103	BLAKE A PLOMBON	DEC22 MILEAGE	01/11/23	12.81
390742	93 SKIP LLC	DEC22-BUS SOLAR PRO	01/25/23	12.43
390843	JERRY'S HARDWARE	SNOWBLOWER SHEAR BO	01/25/23	12.40
390692	ESTR PUBLICATIONS L	ESTIMATED SHIPPING/	01/18/23	12.20
390920	TOLL GAS & WELDING	CYLINDER	01/25/23	12.03
390842	JERRY'S FOODS EDINA	DONUTS FOR STAFF	01/25/23	11.99
390532	JERRY'S HARDWARE	5 KEYS FOR BB HOOPS	01/05/23	11.20
V18096	KAITLYN MIKSCH	DEC22 MILEAGE	01/11/23	10.94
390550	NCS PEARSON INC	ESTIMATED SHIPPING/	01/05/23	10.72
390634	NCS PEARSON INC	ESTIMATED SHIPPING/	01/11/23	10.72
390645	RANDY BELL	LUNCH ACCT REFUND	01/11/23	10.10
V18118	HOPE MILLER HEFFELF	ENGINEERING SUPPLIE	01/18/23	10.00
390841	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	01/25/23	9.87
V18120	JULIE M GABRIELSON	JAN23 CELL PHONE	01/18/23	9.49
V18074	THOMAS J JOHNSTON	DEC22 MILEAGE	01/05/23	9.00
V18100	TRENT J OSTMAN	DEC22 MILEAGE	01/11/23	8.50
390649	SCHMITT MUSIC COMPA	RUBANK ELEM BASSOON	01/11/23	7.99
V18073	TIMOTHY J FAKLIS	DEC22 MILEAGE	01/05/23	7.56
V18072	DANIEL W DEGENAAR	Q4 2022 941 FILING	01/05/23	7.45

Check No.	Vendor	Description	Date	Amount
390710	MENARDS - GOLDEN VA	PVC/ELBOW	01/18/23	7.08
390523	GRAINGER	COIN CEL BATTERY	01/05/23	6.97
390517	FACTORY MOTOR PARTS	BULBS	01/05/23	6.96
390517	FACTORY MOTOR PARTS	BULBS	01/05/23	6.96
390560	SCHOOL SPECIALTY, L	ESTIMATED SHIPPING/	01/05/23	6.74
390625	MIKE POST	FOOD DRIVE CANDY	01/11/23	6.58
390661	T-MOBILE	EHS MAINT - DEC22	01/11/23	6.57
390661	T-MOBILE	HL MAINT - DEC22	01/11/23	6.57
390661	T-MOBILE	COMM ED - DEC22	01/11/23	6.57
390580	BRITTNEY MATTESON	LUNCH ACCT REFUND	01/11/23	6.36
390616	JW PEPPER & SON INC	BAND MUSIC	01/11/23	6.00
390661	T-MOBILE	ND - DEC22	01/11/23	5.73
390795	DELEGARD TOOL COMPA	TAPER PIPE TAP	01/25/23	5.56
390895	PROPIO LANGUAGE SER	DEC22 INTERPRETER	01/25/23	5.53
390569	ADVANCED IMAGING SO	BUS GARAGE 11/22	01/11/23	5.03
390556	READ NATURALLY INC	ESTIMATED SHIPPING/	01/05/23	4.90
V18121	NATHANIEL M LINDLEY	DEC22 MILEAGE	01/18/23	4.88
390563	TEACHERS PAY TEACHE	PROCESSING FEE	01/05/23	2.99
390685	CULLIGAN BOTTLED WA	EHS LOUNGE WATER	01/18/23	2.00
390697	GOODIN COMPANY	CREDIT ON ACCT	01/18/23	(73.70)
390928	UPPER LAKES FOODS I	REFUND PLATES	01/25/23	(94.91)
390514	DIESEL COMPONENTS I	CORE CREDIT	01/05/23	(125.00)
390674	ACME TOOLS PLYMOUTH	CC-BATTERY RETURN C	01/18/23	(378.00)
390489	SPHERO INC	QUOTE T009505	12/30/22	(456.43)
390233	MEYER INK SCREEN PR	EDINA CHEER	12/14/22	(463.00)
390526	HOGLUND BUS CO INC	COMPRESSOR RETURN	01/05/23	(648.37)
389638	CROSSTOWN MASONRY,	FRIDGE KITCHEN REPA	11/09/22	(726.72)
390526	HOGLUND BUS CO INC	COMPRESSOR RETURN	01/05/23	(1,332.26)
			Total Value of Checks Issued	**$ 3,369,351.54**