

Check Register

FOR THE MONTH ENDED JUNE 30, 2024

Check No.	Vendor	Description	Date	Amount
399009	MN PEIP	CURRENT TEACHERS	6/18/2024	751,046.48
399100	CHARTWELLS DINING S	MAY24 FOOD SERVICES	6/26/2024	433,309.88
398942	HEALTHPARTNERS INSU	CURRENT EMPLOYEES	6/18/2024	424,029.85
399104	COMMERCIAL ROOFING	VV 2024 REROOFING	6/26/2024	418,285.00
398999	METRO TRANSPORTATIO	MAY24 - SPED TRANSP	6/18/2024	202,598.06
398704	BLUUM OF MINNESOTA,	AUDIO BEAMS (105)	6/12/2024	144,375.00
398583	THE COLLEGE BOARD	AP EXAMS	6/5/2024	131,490.00
399192	NEW LOOK CONTRACTIN	CS 2023 ADDITION 31	6/26/2024	117,167.40
398697	APPLE INC	IPADS GEN ED 24-25	6/12/2024	113,400.00
398875	XEROX BUSINESS SOLU	STAFF DEVICE REFRES	6/12/2024	104,314.00
398979	KRAUS-ANDERSON CONS	EHS CONSTRUCTION MG	6/18/2024	93,571.50
399009	MN PEIP	COBRA/RETIREEES	6/18/2024	69,754.20
398875	XEROX BUSINESS SOLU	STAFF DEVICES	6/12/2024	66,632.40
398915	CORVAL CONSTRUCTORS	EHS MECHANICAL 23-B	6/18/2024	64,505.00
398589	EBS CAMPS INC	JUN24 EBS CAMPS	6/5/2024	52,379.60
399074	JEFF BELZER NEW PRA	VEHICLE FOR ATHLETI	6/21/2024	51,954.06
399117	ERICKSON ELECTRIC C	CS 2023 ADDITION 26	6/26/2024	48,241.88
398665	SEON DESIGN (USA) C	DH8H1T0-M	6/5/2024	48,063.00
398874	XCEL ENERGY	EHS 4/23-5/24/24	6/12/2024	45,345.39
398647	NORTHLAND MECHANICA	HEAT EXCHANGER	6/5/2024	44,795.00
398838	S & J GLASS INC	ECC WINDOW REPLACED	6/12/2024	42,885.99
398999	METRO TRANSPORTATIO	MAY24 - HHM TRANSP	6/18/2024	42,658.29
398714	CDW GOVERNMENT	LIGHTSPEED FILTER/C	6/12/2024	38,900.00
398585	DASH SPORTS LLC	APR24 CAMPS	6/5/2024	37,406.60
399060	TWIN CITY TRANSPORT	MAY24 - SPED TRANSP	6/18/2024	36,181.90
398697	APPLE INC	IPADS - SPED	6/12/2024	32,400.00
399145	INTERMEDIATE DISTRI	LEASE LEVY	6/26/2024	29,394.82
398940	H2I GROUP INC	EHS MECHANICAL 10-J	6/18/2024	28,500.00
398970	JOSTENS INC	'24 GRADUATION OUTF	6/18/2024	27,635.75
398657	RESTORATION & CONST	HL EXTERIOR WALL RE	6/5/2024	26,357.75
399048	TEACHERS ON CALL, A	EHS - SUBSTITUTES	6/18/2024	22,583.32
398702	AVI SYSTEMS INC	LARGE GYM VIDEO KIT	6/12/2024	22,426.02
399198	PETERSON COMPANIES	CS 2023 ADDITION 32	6/26/2024	21,283.99
399145	INTERMEDIATE DISTRI	CONTRACTED NSO	6/26/2024	20,882.52
398784	LANGUAGE SPROUT LLC	"WINTER 2024: CC, C	6/12/2024	20,660.80
399145	INTERMEDIATE DISTRI	ITENERANT	6/26/2024	20,501.40
398773	KATH FUEL OIL SERVI	DIESEL	6/12/2024	19,875.50
399126	GAARD PERFORMANCE A	TENNIS 603/310	6/26/2024	19,404.00
399098	CDW GOVERNMENT	SMARTNET FOR SWITCH	6/26/2024	19,360.21
398880	ACT INC.	SPRING 2024 ACT TES	6/18/2024	19,282.50
398942	HEALTHPARTNERS INSU	COBRA/RETIREEES	6/18/2024	19,261.05
398817	NATIONAL INSURANCE	LTD DISTRICT W/H	6/12/2024	19,077.53
398874	XCEL ENERGY	ECC 4/23-5/22/24	6/12/2024	18,563.13

Check No.	Vendor	Description	Date	Amount
398874	XCEL ENERGY	SV 4/23-5/22/24	6/12/2024	18,088.50
398726	EBS CAMPS INC	610-L1039-42 AND104	6/12/2024	17,237.50
398874	XCEL ENERGY	VV 4/23-5/22/24	6/12/2024	17,225.88
398910	CITY OF EDINA	EHS 2/26-5/29 USE	6/18/2024	16,916.82
398669	TEACHERS ON CALL, A	EHS - SUBSTITUTES	6/5/2024	16,666.73
398817	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	6/12/2024	16,194.78
398753	ISD 271 - BLOOMINGT	23-24 ADAPTED SPORT	6/12/2024	15,510.19
398999	METRO TRANSPORTATIO	MAY24 - BUS AIDES	6/18/2024	15,419.29
399074	JEFF BELZER NEW PRA	VEHICLE FOR ATHLETI	6/21/2024	15,000.00
399034	SAFEBAY DRIVING SCH	APR-MAY24 DRIVERS E	6/18/2024	14,400.00
399186	MSBA -- MINNESOTA S	ISD 273 MEMBERSHIP	6/26/2024	14,383.00
399019	NORTHERN GLASS & GL	EHS MECHANICAL 08-F	6/18/2024	13,765.50
399247	WOLD ARCHITECTS & E	EHS DEFERRED MAINT	6/26/2024	12,624.09
399249	XCEL ENERGY	SV 5/15-6/16/24	6/26/2024	12,570.71
399132	GRAZZINI BROTHERS &	CS 2023 ADDITION 09	6/26/2024	12,190.76
399196	PAVEMENT RESOURCES	ECC - ASPHALT REPAI	6/26/2024	11,900.00
398587	DEEP PORTAGE	DEB/WALLY CP CAMP	6/5/2024	11,570.00
398669	TEACHERS ON CALL, A	CC - SUBSTITUTES	6/5/2024	11,558.40
398714	CDW GOVERNMENT	ANW F7 FC NBD EXCH	6/12/2024	11,499.48
398662	RUSSELL SECURITY RE	DW - REKEY EXTERIOR	6/5/2024	11,256.00
399145	INTERMEDIATE DISTRI	CORE FEE	6/26/2024	11,151.32
399145	INTERMEDIATE DISTRI	SAFE SCHOOL	6/26/2024	11,114.29
398910	CITY OF EDINA	VV 2/28-5/31 USE	6/18/2024	10,718.22
398680	WHOBODIES LLC	KC SUMMER T-SHIRTS	6/5/2024	10,489.63
398877	A.J. MOORE ELECTRIC	EHS MECHANICAL 26-A	6/18/2024	10,307.88
399162	KJ BRANDING	MULTIPLE SIGNS/DECO	6/26/2024	10,151.00
398714	CDW GOVERNMENT	ADOBE CREATIVE CLOU	6/12/2024	10,000.00
399048	TEACHERS ON CALL, A	VV - SUBSTITUTES	6/18/2024	9,952.35
399084	ALLEGRA EDEN PRAIRI	BOOKLET PRINTING OR	6/26/2024	9,888.81
398681	YMCA CAMP ST CROIX	5/01-5/03 CP CAMP	6/5/2024	9,882.28
398621	JESSEN PRESS INC	EXPERIENCE NEWSLETT	6/5/2024	9,839.00
399201	PLANSOURCE	SERVIC3ES FOR JUN24	6/26/2024	9,658.54
398665	SEON DESIGN (USA) C	HD3S06E12	6/5/2024	9,657.00
398665	SEON DESIGN (USA) C	HD3S16E12	6/5/2024	9,657.00
398665	SEON DESIGN (USA) C	HD3S06E12	6/5/2024	9,657.00
398920	EBERT CONSTRUCTION	EHS MECH 03-A PHASE	6/18/2024	9,623.50
398714	CDW GOVERNMENT	HPE ARUBA ANW-9114	6/12/2024	9,570.80
399048	TEACHERS ON CALL, A	HL - SUBSTITUTES	6/18/2024	9,516.98
398878	ABRAKADOODLE	CLAY STUDIO/ART CLU	6/18/2024	9,012.50
398875	XEROX BUSINESS SOLU	STAFF DEVICES	6/12/2024	8,841.10
398669	TEACHERS ON CALL, A	CS - SUBSTITUTES	6/5/2024	8,603.77
399048	TEACHERS ON CALL, A	SV - SUBSTITUTES	6/18/2024	8,520.55
398669	TEACHERS ON CALL, A	VV - SUBSTITUTES	6/5/2024	8,333.40
398669	TEACHERS ON CALL, A	HL - SUBSTITUTES	6/5/2024	8,268.90
398862	TEACHERS ON CALL, A	VV - SUBSTITUTES	6/12/2024	8,222.46
398862	TEACHERS ON CALL, A	EHS - SUBSTITUTES	6/12/2024	8,202.28
398639	METRO ELEVATOR	ELEVATOR DOOR UPGRA	6/5/2024	7,975.90
399181	METRO ELEVATOR	DOOR OPERATOR REPAI	6/26/2024	7,975.90
399048	TEACHERS ON CALL, A	CS - SUBSTITUTES	6/18/2024	7,971.67
399196	PAVEMENT RESOURCES	SV - ASPHALT REPAIR	6/26/2024	7,950.00
399048	TEACHERS ON CALL, A	CC - SUBSTITUTES	6/18/2024	7,649.70
398874	XCEL ENERGY	CC 4/23-5/22/24	6/12/2024	7,501.90
398633	MAYER ARTS INC	WISH CC/CS/CV/HL/ND	6/5/2024	7,394.80
399184	MINNESOTA LYNX	7/17 KC FIELD TRIP	6/26/2024	7,225.00
398677	URBAN AIR ADVENTURE	5/30 FIELD TRIP	6/5/2024	7,181.00
399217	SCHINDLER ELEVATOR	CS 2023 ADDITION 14	6/26/2024	7,072.51

Check No.	Vendor	Description	Date	Amount
399177	MATH TEACHERS PRESS	CLASS KITS GRDS 1-6	6/26/2024	7,060.80
399070	WILLIAM HICKS	COLLEGE BOOTCAMP	6/18/2024	6,737.50
399005	MINNEHAHA ACADEMY	NON PUB TRANS 23-24	6/18/2024	6,726.98
399113	EBS CAMPS INC	HORNET TENNIS CAMP	6/26/2024	6,688.50
399086	AMERICAN DRAPERY SY	BLINDS 348 & 350	6/26/2024	6,654.84
398862	TEACHERS ON CALL, A	CC - SUBSTITUTES	6/12/2024	6,532.56
398874	XCEL ENERGY	CV 4/23-5/22/24	6/12/2024	6,432.82
398862	TEACHERS ON CALL, A	HL - SUBSTITUTES	6/12/2024	6,353.25
398874	XCEL ENERGY	CS 4/23-5/22/24	6/12/2024	6,232.98
398862	TEACHERS ON CALL, A	CS - SUBSTITUTES	6/12/2024	5,945.61
398576	BOWLERO - LAKEVILLE	5/30 FIELD TRIP	6/5/2024	5,893.91
399172	MAERTENS-BRENNY CON	CS 2023 ADDITION 06	6/26/2024	5,860.48
398669	TEACHERS ON CALL, A	SV - SUBSTITUTES	6/5/2024	5,837.25
398910	CITY OF EDINA	CV 2/28-5/29 USE	6/18/2024	5,810.74
399048	TEACHERS ON CALL, A	CV - SUBSTITUTES	6/18/2024	5,801.78
399141	INGINA LLC	"610-B2000, 610-B20	6/26/2024	5,760.30
398721	COMPAS, INC	SPOKEN WORD 24	6/12/2024	5,605.00
398669	TEACHERS ON CALL, A	CV - SUBSTITUTES	6/5/2024	5,592.15
399113	EBS CAMPS INC	HORNET TENNIS CAMP	6/26/2024	5,416.60
398898	BUSHIVE INC	24-25 BUSHIVE LICEN	6/18/2024	5,400.00
398933	FRANSKE CONSULTING	CURRENT JAM AUDIO	6/18/2024	5,330.00
398669	TEACHERS ON CALL, A	ND - SUBSTITUTES	6/5/2024	5,314.80
398934	FUN ENGINEERZ LLC	MINECRAFT/CAMP FANC	6/18/2024	5,267.50
399135	HENKEMEYER COATINGS	CS 2023 ADDITION 07	6/26/2024	5,239.48
398702	AVI SYSTEMS INC	AUDIO SYSTEM EHS GY	6/12/2024	5,237.28
398874	XCEL ENERGY	ND 4/23-5/22/24	6/12/2024	5,235.75
398668	SUNBELT STAFFING LL	5/18 PSYCHOLOGISTS	6/5/2024	5,202.25
398567	ADVANCED POWER SERV	BI-ANNUAL GENERATOR	6/5/2024	5,180.00
399048	TEACHERS ON CALL, A	ND - SUBSTITUTES	6/18/2024	5,101.95
398654	PAUL DAVID	SUPERINTENDENT VIDE	6/5/2024	5,100.00
399077	93 SKIP LLC	CN - MAY24 PRODUCTI	6/26/2024	4,965.22
398824	PARALLEL TECHNOLOGI	OUTDOOR CAMERA ADDS	6/12/2024	4,924.34
399116	ENVISION GLASS INC	CS 2023 ADDITION 08	6/26/2024	4,905.71
398970	JOSTENS INC	DIPLOMA COVERS	6/18/2024	4,899.95
399161	KINECT ENERGY, INC	EHS - MAY24 USE	6/26/2024	4,806.46
399145	INTERMEDIATE DISTRI	HTP-GEN ED	6/26/2024	4,801.51
398917	DASH SPORTS LLC	APR-MAY24 SPORTS	6/18/2024	4,722.90
399147	IWS - INNOVATIONAL	MAY24 MGMT SERVICE	6/26/2024	4,717.92
398680	WHOBODIES LLC	KC SUMMER T-SHIRTS	6/5/2024	4,638.25
399064	VOIGT'S MOTORCOACH	5/23 BUS FOR FIELD	6/18/2024	4,622.32
399145	INTERMEDIATE DISTRI	LONG TERM FACILITIE	6/26/2024	4,620.79
398948	INSTITUTE FOR ENVIR	EHS RADON TESTING	6/18/2024	4,612.50
398948	INSTITUTE FOR ENVIR	CN RADON TESTING	6/18/2024	4,612.50
398948	INSTITUTE FOR ENVIR	SV RADON TESTING	6/18/2024	4,612.50
398948	INSTITUTE FOR ENVIR	TRANS. RADON TESTIN	6/18/2024	4,612.50
398862	TEACHERS ON CALL, A	ND - SUBSTITUTES	6/12/2024	4,527.90
398585	DASH SPORTS LLC	APR24 CAMPS	6/5/2024	4,510.80
399227	ST CLOUD REFRIGERAT	CS 2023 ADDITION 23	6/26/2024	4,508.46
399048	TEACHERS ON CALL, A	CN - SUBSTITUTES	6/18/2024	4,437.60
398567	ADVANCED POWER SERV	GENERATOR COOLANT S	6/5/2024	4,421.97
398756	IWS - INNOVATIONAL	100% GLYCOL	6/12/2024	4,401.36
398893	AV FOR YOU LLC	EQUIPMENT RENTAL	6/18/2024	4,360.00
399145	INTERMEDIATE DISTRI	TRANS DISABLED	6/26/2024	4,349.74
398920	EBERT CONSTRUCTION	EHS MECH 06-A PHASE	6/18/2024	4,310.91
398595	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	6/5/2024	4,278.08
399060	TWIN CITY TRANSPORT	MAY24 - HHM TRANSP	6/18/2024	4,206.19

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399107	DAKA CORPORATION	CS 2023 ADDITION 05	6/26/2024	4,175.53
399109	DASH SPORTS LLC	PICKLEBALL/SPORTS S	6/26/2024	4,153.80
399081	ADVANCED IMAGING SO	LEASE 07.08 0631790	6/26/2024	4,151.77
399127	GIBBONS TERRAZZO LL	TERRAZZO REPAIR	6/26/2024	4,100.00
399230	STEINBRECHER PAINTI	CS 2023 ADDITION 09	6/26/2024	4,081.08
399165	LANGUAGE LINE SERVI	MAY24 INTERPRETING	6/26/2024	4,038.31
399161	KINECT ENERGY, INC	SV - MAY24 USE	6/26/2024	4,021.17
398862	TEACHERS ON CALL, A	SV - SUBSTITUTES	6/12/2024	3,870.00
398650	OWENS COMPANIES INC	CHILLER PLANT START	6/5/2024	3,840.00
398607	INDELCO PLASTICS CO	1000 GAL TANK	6/5/2024	3,752.44
398910	CITY OF EDINA	CC 2/26-5/59 USE	6/18/2024	3,721.18
399145	INTERMEDIATE DISTRI	ALC-STABILIZATION F	6/26/2024	3,704.76
398583	THE COLLEGE BOARD	APR24 PSAT 10 TESTI	6/5/2024	3,680.32
398665	SEON DESIGN (USA) C	WT2E20S20G0	6/5/2024	3,663.00
398663	SCHOOL SERVICE EMPL	UNION DUES W/HOLDIN	6/5/2024	3,636.70
399082	ADVANCED POWER SERV	COLLANT SYSTEM MAIN	6/26/2024	3,608.00
399012	MULBERRY BUILDERS	REROOF SHED: FOOTBA	6/18/2024	3,600.00
399041	SONUS INTERIORS INC	EHS MECH 09-C PHASE	6/18/2024	3,587.20
399157	KAETHE BIRKNER	"111/129 BALLET, ET	6/26/2024	3,583.50
398817	NATIONAL INSURANCE	VOL ADD&D EMPLOYEE	6/12/2024	3,570.33
398724	DEPARTMENT OF THE T	FORM 720 (HRA)	6/12/2024	3,473.58
399065	WENDY ANDERSON	APR24 HYBRID HATHA	6/18/2024	3,419.50
399187	MULTILINGUAL WORD I	MAY24 TRANSLATIONS	6/26/2024	3,415.23
398669	TEACHERS ON CALL, A	CN - SUBSTITUTES	6/5/2024	3,373.35
398670	THE WORKS MUSEUM	KC CC FIELD TRIPS	6/5/2024	3,360.00
399132	GRAZZINI BROTHERS &	CS 2023 ADDITION 09	6/26/2024	3,311.00
398749	HILDI INC	GASB 73/75	6/12/2024	3,270.00
398817	NATIONAL INSURANCE	COBRA/RETIREE	6/12/2024	3,266.94
398933	FRANSKE CONSULTING	HAPPENIN AUDIO	6/18/2024	3,265.00
399186	MSBA -- MINNESOTA S	BOARDBOOK SUBSCR	6/26/2024	3,225.00
398769	JOSTENS INC	CLASS '24 DIPLOMA O	6/12/2024	3,180.20
398636	MELTWATER NEWS US I	MELTWATER SUBSCRIPT	6/5/2024	3,162.00
398925	ENVISION GLASS INC	EHS MECH 08-F PHASE	6/18/2024	3,087.50
398944	HOLY LAND BRAND INC	KC SUMMER KICKOFF	6/18/2024	3,067.80
399076	93 HOP LLC	MAY24 PRODUCTION	6/26/2024	3,019.76
398773	KATH FUEL OIL SERVI	UNLEADED	6/12/2024	2,985.47
398894	BENEFIT EXTRAS, INC	JUN24 HRA ADMIN	6/18/2024	2,976.05
398936	GRAPHIC SOURCE	SEG LOCKER RM SIGNS	6/18/2024	2,975.00
398712	CATHERINE EARLEY	BODYSHAPE	6/12/2024	2,975.00
399224	SONUS INTERIORS INC	CS 2023 ADDITION 09	6/26/2024	2,964.87
399231	SUMMIT FIRE PROTECT	ECC - FIRE ALARM IN	6/26/2024	2,956.00
398947	INSPEC INC	EPS 2024 REROOFING	6/18/2024	2,950.00
399121	FLICEK WELDING	VV ROOFING - GUARDR	6/26/2024	2,900.00
399027	RIVER BOTTOM PRODUC	TFA ALADDIN KIDS SE	6/18/2024	2,889.00
399209	RELATE COUNSELING C	CHEM HEALTH #9 OF 1	6/26/2024	2,880.00
398917	DASH SPORTS LLC	APR-MAY24 SPORTS	6/18/2024	2,861.60
399092	BSN SPORTS, LLC	GRLS TRACK UNIFORMS	6/26/2024	2,812.51
398948	INSTITUTE FOR ENVIR	EHS IMPACT TESTING	6/18/2024	2,790.00
398948	INSTITUTE FOR ENVIR	ECC IMPACT TESTING	6/18/2024	2,790.00
399172	MAERTENS-BRENNY CON	CS 2023 ADDITION 06	6/26/2024	2,785.55
398678	WESTMARK PRODUCTION	CHOIR RECORDING SER	6/5/2024	2,775.00
399139	INESE KRIEVANS	SUNSHINE 109/110B23	6/26/2024	2,715.11
398829	PITNEY BOWES EASYPE	EXPERIENCE POSTAGE/	6/12/2024	2,704.87
398675	TUMBLEWEED PRESS IN	FY24-25 TUMBLEBOOK	6/5/2024	2,700.00
399202	PRAIRIE ELECTRIC CO	VV - OUTSIDE LIGHT	6/26/2024	2,659.95
398871	WASTE MANAGEMENT OF	EHS - JUN24 SERVICE	6/12/2024	2,646.77

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399138	HUMERATECH	MECH CONTROLS	6/26/2024	2,632.00
399099	CESO COMMUNICATIONS	ERC WEBSITE	6/26/2024	2,625.00
399247	WOLD ARCHITECTS & E	SVMS LIGHTING REPL	6/26/2024	2,622.20
399125	FUN ENGINEERZ LLC	ANIMALX/DIG DINOS 6	6/26/2024	2,608.20
399231	SUMMIT FIRE PROTECT	VV - FIRE ALARM INS	6/26/2024	2,602.00
398948	INSTITUTE FOR ENVIR	DW ASBESTOS TESTING	6/18/2024	2,560.00
398832	REGION 6AA	6/5 SECTION BASEBAL	6/12/2024	2,550.00
399144	INSPEC INC	HL - EXTERIOR WALL	6/26/2024	2,507.40
398591	ELECTRONIC DESIGN C	KUHLMAN FIELD DESIG	6/5/2024	2,500.00
398862	TEACHERS ON CALL, A	CN - SUBSTITUTES	6/12/2024	2,470.35
399145	INTERMEDIATE DISTRI	ALC	6/26/2024	2,403.88
398610	INSPEC INC	HL EXTERIOR WALL	6/5/2024	2,400.00
398651	P&D NEUROPSYCHOLOGI	IND ED EVALUATION -	6/5/2024	2,400.00
399087	AMERICAN READING CO	CUSTOM PD DAY	6/26/2024	2,400.00
398862	TEACHERS ON CALL, A	CV - SUBSTITUTES	6/12/2024	2,392.95
399170	MACKIN EDUCATIONAL	BOOKS FOR CV	6/26/2024	2,337.51
399231	SUMMIT FIRE PROTECT	SV - FIRE ALARM INS	6/26/2024	2,282.00
398837	RUSSELL SECURITY RE	VV - KITCHEN DOOR R	6/12/2024	2,270.00
398598	GABRIELSON ATHLETIC	MAY24 ELEM TR&F	6/5/2024	2,257.50
399159	KATH FUEL OIL SERVI	UNLEADED	6/26/2024	2,249.58
398618	ITSAVVY LLC	CB SCREEN DEDUCTIBL	6/5/2024	2,200.00
398667	SQUIRES, WALDSPURGE	LEGAL SERV: S.S.S.	6/5/2024	2,195.96
398879	ACOUSTICS ASSOCIATE	EHS MECH 09-D PHASE	6/18/2024	2,194.50
399161	KINECT ENERGY, INC	VV - MAY24 USE	6/26/2024	2,162.24
399109	DASH SPORTS LLC	T-BALL CAMP/T-B TYK	6/26/2024	2,161.60
398642	MINNESOTA SCHOOL EM	UNION DUES W/HOLDIN	6/5/2024	2,150.04
398567	ADVANCED POWER SERV	GENERATOR COOLANT S	6/5/2024	2,150.00
398627	LUMEN TECHNOLOGIES	DO 05/12-06/11 SERV	6/5/2024	2,145.61
398832	REGION 6AA	6/1 SECTION BASEBAL	6/12/2024	2,145.00
398983	LAURA WOLOVITCH	FUN JEWELRY 610-B	6/18/2024	2,100.00
398820	NINJA ANYWHERE LLC	KC CN NINJA EVENT	6/12/2024	2,000.00
398923	EDINA DANCE TEAM	DANCE CAMP 613-B203	6/18/2024	2,000.00
398697	APPLE INC	IPADS FOR COMM ED (6/12/2024	1,974.00
399080	ADVANCED IMAGING SO	HIGH SCHOOL 05/24	6/26/2024	1,970.60
398619	JARED LITTLE	ARCHERY 101/ADVANCE	6/5/2024	1,962.80
398581	CESO COMMUNICATIONS	APR24 COMM SUPPORT	6/5/2024	1,950.00
398833	RIGHT ANGLE STUDIO	GRAPHIC DESIGN	6/12/2024	1,950.00
398964	JOHNSON FITNESS & W	TORQUE FITNESS EQUI	6/18/2024	1,909.72
398698	ARVIG	DW - JUN24 INTERNET	6/12/2024	1,907.90
399168	LIGHTNING PRINTING	'24 COMMENCEMENT PG	6/26/2024	1,901.23
398709	CAN CAN WONDERLAND	KC SUMMER FIELD TRI	6/12/2024	1,860.00
398773	KATH FUEL OIL SERVI	DEFBULK EXHAUST FLU	6/12/2024	1,854.55
398948	INSTITUTE FOR ENVIR	DW LEAD IN WATER TE	6/18/2024	1,850.00
399059	TRUE N FAIR TREE CA	CS TREE REMOVAL	6/18/2024	1,800.00
398611	INSTITUTE FOR ENVIR	DW 2023-26 H&S MGMT	6/5/2024	1,797.03
399130	GRAND SLAM SPORTS	KC FIELD TRIP	6/26/2024	1,782.50
V20172	VALERIE E BURKE	MEDICARE SUPPL REIM	6/26/2024	1,751.66
399208	REGION 6AA	SECTION SOFTBALL: D	6/26/2024	1,740.00
398682	5-STAR MOVERS	KC CLUB SUMMER MOVI	6/12/2024	1,700.00
399109	DASH SPORTS LLC	TYKES SOCCER/T-BALL	6/26/2024	1,695.40
398565	ACCURATE HOME CARE	APR24 NURSE CARE -	6/5/2024	1,683.00
399096	CATALYST SOURCING S	ON DEMAND/ACTIVITIE	6/26/2024	1,680.19
399200	PLANGRID, INC	PLANGRID AUTODESK	6/26/2024	1,625.00
399200	PLANGRID, INC	PLANGRID AUTODESK	6/26/2024	1,625.00
398618	ITSAVVY LLC	CB SCREEN DEDUCTIBL	6/5/2024	1,600.00
399206	PROJECT LEAD THE WA	SNAP CIRCUIT KIT -	6/26/2024	1,600.00

Check No.	Vendor	Description	Date	Amount
398652	PARALLEL TECHNOLOGI	ECC - CARD READERS	6/5/2024	1,590.00
398779	KJ BRANDING	EDINA LOGO - BIZ OF	6/12/2024	1,580.00
399210	RIGHT-WAY CAULKING	CS 2023 ADDITION 07	6/26/2024	1,562.24
398645	NAC MECHANICAL & EL	ALERTON SHUTTING DO	6/5/2024	1,553.00
398911	CITY OF EDINA - POL	MAY24 BRD MTG SECUR	6/18/2024	1,552.50
399068	WESTMARK PRODUCTION	LOCATION RECORDING	6/18/2024	1,550.00
399223	SITEONE LANDSCAPE S	POLY PIPE	6/26/2024	1,549.97
398837	RUSSELL SECURITY RE	VV - DOOR REPAIR	6/12/2024	1,529.00
V20172	VALERIE E BURKE	MEDICARE REIMB	6/26/2024	1,517.20
398628	MACKIN EDUCATIONAL	BOOKS FOR EHS	6/5/2024	1,506.37
399050	THE PURPLE PEOPLE F	6/21 CATERING ON SI	6/18/2024	1,500.00
398578	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 40	6/5/2024	1,485.00
399104	COMMERCIAL ROOFING	ROOF REPAIR CITY GY	6/26/2024	1,472.00
398707	BUSINESS ESSENTIALS	BOISE X9 - WHITE QT	6/12/2024	1,460.00
398572	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	6/5/2024	1,452.00
398948	INSTITUTE FOR ENVIR	DW H& S MANAGEMENT	6/18/2024	1,428.55
398976	KEVIN ANDERSON	GLAX: STATE TOURNEY	6/18/2024	1,400.00
398820	NINJA ANYWHERE LLC	KC CV NINJA EVENT	6/12/2024	1,400.00
399193	NINJA ANYWHERE LLC	6/25 KC ND NINJA EV	6/26/2024	1,400.00
399091	BOATHOUSE SPORTS LT	ALPINE PARKAS	6/26/2024	1,396.56
399091	BOATHOUSE SPORTS LT	ALPINE PARKAS	6/26/2024	1,396.56
398639	METRO ELEVATOR	JUN24 ELEVATOR SERV	6/5/2024	1,392.83
398870	UNIVERSITY LANGUAGE	MAY24 - GEN ED TRAN	6/12/2024	1,376.17
399049	TECH ACADEMY	610-B2073 VIRTUAL R	6/18/2024	1,375.00
398572	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	6/5/2024	1,364.00
399194	PAMELA QUINTANA	SPR24 SUSTAINABILIT	6/26/2024	1,362.90
398894	BENEFIT EXTRAS, INC	JUN24 HSA ADMIN	6/18/2024	1,359.05
398945	HORIZON COMMERCIAL	POOL CHEMICALS	6/18/2024	1,352.75
399061	UNIVERSITY LANGUAGE	MAY24 INTERPRETING	6/18/2024	1,347.10
398802	MASA	FY24-25 MEMBERSHIP	6/12/2024	1,345.00
399243	WEBBER RECREATIONAL	2 RECEPTICLES W/LID	6/26/2024	1,332.00
399208	REGION 6AA	SECTION SOFTBALL: D	6/26/2024	1,330.00
399161	KINECT ENERGY, INC	HL - MAY24 USE	6/26/2024	1,327.56
399231	SUMMIT FIRE PROTECT	HL - FIRE ALARM INS	6/26/2024	1,324.00
398828	PETER HODNE	MEDICARE SUPPL REIM	6/12/2024	1,316.00
398828	PETER HODNE	MEDICARE SUPPL SPOU	6/12/2024	1,316.00
398754	ITSAVVY LLC	CB SCREEN DEDUCTIBL	6/12/2024	1,300.00
399161	KINECT ENERGY, INC	ECC - MAY24 USE	6/26/2024	1,278.02
399080	ADVANCED IMAGING SO	ECC/DO 05/24	6/26/2024	1,266.80
398813	MIDWEST BUS PARTS I	SEON CAMERA CABLES	6/12/2024	1,260.00
399124	FRESHPOINT BIX PROD	KC CV SNACKS	6/26/2024	1,227.49
398998	MENARDS - EDEN PRAI	SHED SUPPLIES/CAPIT	6/18/2024	1,217.98
398572	BAYADA HOME HEALTH	SCHOOL NURSE - E.B.	6/5/2024	1,215.00
398628	MACKIN EDUCATIONAL	BOOKS FOR VV	6/5/2024	1,210.00
398625	LAKEVILLE SOUTH HIG	5/3 BGOLF TOURNAMEN	6/5/2024	1,190.00
399099	CESO COMMUNICATIONS	COMM SUPPORT: XTRA	6/26/2024	1,189.50
399161	KINECT ENERGY, INC	CS - MAY24 USE	6/26/2024	1,181.81
398629	MANHATTAN BEACH UNI	CONSORTIUM 2036 FEE	6/5/2024	1,171.52
398832	REGION 6AA	5/30 SECTION BASEBA	6/12/2024	1,170.00
399211	RIVERVIEW THEATER	KC FIELD TRIP: MOVI	6/26/2024	1,164.00
398871	WASTE MANAGEMENT OF	ECC - JUN24 SERVICE	6/12/2024	1,151.00
398612	ISAIAH AND/OR HANNA	MAY24 MILEAGE REIMB	6/5/2024	1,145.70
399147	IWS - INNOVATIONAL	EHYLENE GLYCOL	6/26/2024	1,137.43
399231	SUMMIT FIRE PROTECT	CN - FIRE ALARM INS	6/26/2024	1,132.00
399080	ADVANCED IMAGING SO	COUNTRYSIDE 05/24	6/26/2024	1,076.75
398896	BRAEMAR GOLF COURSE	SPRING '24 GREEN FE	6/18/2024	1,072.00

Check No.	Vendor	Description	Date	Amount
398751	HORIZON COMMERCIAL	CHLORINE	6/12/2024	1,058.50
398815	MIKKONEN MUSIC LLC	MAY24 MUSIC LESSONS	6/12/2024	1,057.50
399161	KINECT ENERGY, INC	CC - MAY24 USE	6/26/2024	1,048.03
399145	INTERMEDIATE DISTRI	CAREER & TECH	6/26/2024	1,045.28
398773	KATH FUEL OIL SERVI	UNLEADED	6/12/2024	1,037.09
398735	FLINN SCIENTIFIC IN	#AP9802 HOT PLATE 7	6/12/2024	1,026.00
398930	FEDEX	MASCOT SHIP DUTY CH	6/18/2024	1,020.22
399080	ADVANCED IMAGING SO	CONCORD 05/24	6/26/2024	1,018.85
399241	UNIVERSITY LANGUAGE	MAY24 TRANSLATIONS	6/26/2024	1,007.20
398579	CAPTIVATE MEDIA & C	K-12 VIDEO RETAINER	6/5/2024	1,000.00
398579	CAPTIVATE MEDIA & C	K-12 VIDEO RETAINER	6/5/2024	1,000.00
398579	CAPTIVATE MEDIA & C	K-12 VIDEO RETAINER	6/5/2024	1,000.00
398579	CAPTIVATE MEDIA & C	K-12 VIDEO RETAINER	6/5/2024	1,000.00
398722	DAVID WEBB -- HOMER	BOOKS/WORKBOOKS	6/12/2024	1,000.00
399010	MN STATE HIGH SCHOO	2024 STATE ROBOTICS	6/18/2024	1,000.00
399094	CAPTIVATE MEDIA & C	JUN24 K-12 VIDEO RE	6/26/2024	1,000.00
399246	WINGS FINANCIAL FOU	MONEY EXPLORERS	6/26/2024	1,000.00
398611	INSTITUTE FOR ENVIR	EHS 2024 ASBESTOS	6/5/2024	995.41
398832	REGION 6AA	5/25 SECTION BASEBA	6/12/2024	995.00
399007	MINNESOTA HISTORICA	5/16 GRD 4 FIELD TR	6/18/2024	980.00
399080	ADVANCED IMAGING SO	NORMANDALE 05/24	6/26/2024	979.10
398570	AMAZON CAPITAL SERV	GRD 4 CLASS SUPPLIE	6/5/2024	972.50
399168	LIGHTNING PRINTING	MARCHING BAND BOOKS	6/26/2024	971.23
399178	MCGRAW-HILL SCHOOL	ALEKS: SUMMER SCHOO	6/26/2024	965.20
399231	SUMMIT FIRE PROTECT	VV - SPRINKLER INSP	6/26/2024	964.00
398830	PROJECT LEAD THE WA	24-25 PLTW FOR SV	6/12/2024	950.00
398830	PROJECT LEAD THE WA	24-25 PLTW FOR VV	6/12/2024	950.00
398813	MIDWEST BUS PARTS I	SEON CAMERA CABLES	6/12/2024	940.00
399197	PBC GURU LLC	AUTHOR VIDEO SERIES	6/26/2024	940.00
398608	INESE KRIEVANS	APR24 PRIVATE PIANO	6/5/2024	938.86
398572	BAYADA HOME HEALTH	SCHOOL NURSE - E.B.	6/5/2024	938.00
399048	TEACHERS ON CALL, A	OLG - SUBSTITUTES	6/18/2024	935.25
399080	ADVANCED IMAGING SO	CREEK VALLEY 05/24	6/26/2024	927.25
399231	SUMMIT FIRE PROTECT	BUS - SPRINKLER INS	6/26/2024	913.00
398624	KINECT ENERGY, INC	JUN24 ENERGY MGMT F	6/5/2024	902.00
398665	SEON DESIGN (USA) C	HEHD20	6/5/2024	888.00
398665	SEON DESIGN (USA) C	HEHD50	6/5/2024	888.00
398665	SEON DESIGN (USA) C	HEHD75	6/5/2024	888.00
399208	REGION 6AA	SECTION SOFTBALL: D	6/26/2024	880.00
399231	SUMMIT FIRE PROTECT	SV - SPRINKLER INSP	6/26/2024	880.00
398998	MENARDS - EDEN PRAI	SHED SUPPLIES/CAPIT	6/18/2024	877.20
398922	EDINA CHAMBER OF CO	2024 ARTS FESTIVAL	6/18/2024	875.00
398789	LEARNING A-Z	ND - RAZ KIDS RENEW	6/12/2024	866.00
399105	CROSSTOWN MECHANICA	EHS - COOLER REPAIR	6/26/2024	865.81
398736	FOLLETT CONTENT SOL	BOOKS FOR SV	6/12/2024	853.20
399233	TECH ACADEMY	WEB DESIGN 617-B207	6/26/2024	850.50
398881	AIDEN HENGEL	HAPPENIN GUITAR WOR	6/18/2024	850.00
399139	INESE KRIEVANS	PRIV PIANO 109/110-	6/26/2024	837.35
399021	NORTHSTAR MEDIA INC	ZEPHYRUS PRINTING	6/18/2024	835.35
399203	PRAIRIE RESTORATION	WEED CONTROL	6/26/2024	833.33
398629	MANHATTAN BEACH UNI	CONSORTIUM 2036 F00	6/5/2024	832.42
398871	WASTE MANAGEMENT OF	SV - JUN24 SERVICE	6/12/2024	819.34
399189	NAC MECHANICAL & EL	BOILER REPAIR	6/26/2024	806.22
398813	MIDWEST BUS PARTS I	"CLAMPS, ETC"	6/12/2024	803.00
398872	WORLD BY GEORGE	GRAD PHOTOGRAPHY	6/12/2024	800.00
399059	TRUE N FAIR TREE CA	CC TREE CLEANUP/REM	6/18/2024	800.00

Check No.	Vendor	Description	Date	Amount
399110	DETROIT LAKES HIGH	5/10-11 BGOLF TOURN	6/26/2024	800.00
399248	WORLD BY GEORGE	GRAD PHOTOGRAPHY	6/26/2024	800.00
399161	KINECT ENERGY, INC	CV - MAY24 USE	6/26/2024	793.47
399183	MINNESOTA HISTORICA	METRO SENIOR REGION	6/26/2024	792.00
398568	AGPARTS WORLDWIDE I	2024 GRAD TICKETS	6/5/2024	784.72
399072	WORLDWIDE TICKETCRA	2024 GRAD TICKETS	6/18/2024	784.72
399075	1ST AYD CORPORATION	SHOP SUPPLIES	6/26/2024	782.40
398683	ABBE BLACKER	BEG MAH 501-B2049	6/12/2024	773.50
398975	KELLE WALSTEAD	JAN-MAY24 VOICE/PIA	6/18/2024	756.00
398914	COMMERCIAL DRYWALL	EHS MECHANICAL 09-A	6/18/2024	751.37
399186	MSBA -- MINNESOTA S	POLICY SERVICES SUB	6/26/2024	750.00
398837	RUSSELL SECURITY RE	EHS - FREEZER DOOR	6/12/2024	737.00
399225	SPARKPATH INC	KNOWLEDGE BOWL ENTR	6/26/2024	735.00
398924	ELIZABETH POCH	WINTER-SPRING24 PIA	6/18/2024	735.00
399078	ACME TOOLS PLYMOUTH	TOOLS	6/26/2024	729.00
V20169	CARA RIECKENBERG	MESPA MEMBERSHIP	6/18/2024	728.00
399236	TMI SYSTEMS CORPORA	SUPPORT PANELS	6/26/2024	725.00
399231	SUMMIT FIRE PROTECT	ECC - SPRINKLER INS	6/26/2024	724.00
399080	ADVANCED IMAGING SO	CORNELIA 05/24	6/26/2024	716.57
399020	NORTHFIELD LINES IN	6/4 STATE SOFTBALL	6/18/2024	715.46
399207	PROPIO LANGUAGE SER	MAY24 INTERPRETING	6/26/2024	715.40
398592	ELLA WASSERMAN	MAY24 INDIV PIANO	6/5/2024	710.92
398669	TEACHERS ON CALL, A	OLG - SUBSTITUTES	6/5/2024	709.50
398821	ODP BUSINESS SOLUTI	ADMIN SUPPLIES	6/12/2024	704.73
398625	LAKEVILLE SOUTH HIG	5/10 BGOLF TOURNAME	6/5/2024	700.00
398626	LRS PORTABLES LLC	ECC - MAY24 PORTA P	6/5/2024	700.00
398986	LRS PORTABLES LLC	JUN24 KUHLMAN POTTI	6/18/2024	700.00
398828	PETER HODNE	MEDICARE REIMB	6/12/2024	698.80
398828	PETER HODNE	MEDICARE SPOUSAL RE	6/12/2024	698.80
399114	EDUCATORS BENEFIT C	403(B) ADMIN & COMP	6/26/2024	691.98
398895	BOYER TRUCKS	FILTERS	6/18/2024	687.45
398582	CHUX SCREEN PRINTIN	WEB T-SHIRTS	6/5/2024	685.00
398739	GILBERT MECHANICAL	HL - REPAIR	6/12/2024	684.00
398569	AIM ELECTRONICS INC	SCOREBOARD SERVICE	6/5/2024	677.37
398667	SQUIRES, WALDSPURGE	LEGAL SERV: MISC	6/5/2024	670.00
398864	THREE RIVERS PARK D	5/20 & 5/21 FIELD T	6/12/2024	666.00
399053	THREE RIVERS PARK D	5/20 & 5/21 FIELD T	6/18/2024	666.00
398772	KAREN GOLDFARB	APR-MAY24 BEG MAH J	6/12/2024	661.50
398678	WESTMARK PRODUCTION	CHOIR RECORDING SER	6/5/2024	650.00
399161	KINECT ENERGY, INC	CN - MAY24 USE	6/26/2024	649.29
399231	SUMMIT FIRE PROTECT	CC - SPRINKLER INSP	6/26/2024	649.00
398835	RM COTTON CO	COND BOILER PELLETS	6/12/2024	645.00
398737	FRESHPOINT BIX PROD	KC CV SNACKS	6/12/2024	644.70
399231	SUMMIT FIRE PROTECT	CV - FIRE ALARM INS	6/26/2024	623.00
399208	REGION 6AA	SECTION SOFTBALL: D	6/26/2024	620.00
398871	WASTE MANAGEMENT OF	CC - JUN24 SERVICE	6/12/2024	612.01
399081	ADVANCED IMAGING SO	LEASE 07.08 0631790	6/26/2024	612.00
398586	DAVID WEBB -- HOMER	MAY24 EXEC COACHING	6/5/2024	600.00
398949	ITSAVVY LLC	SCREEN DEDUCTIBLES	6/18/2024	600.00
398959	JESSE MCCANN	GLAX: STATE TOURNEY	6/18/2024	600.00
398567	ADVANCED POWER SERV	SERVICE CALL	6/5/2024	595.00
398676	ULINE	CORKBOARD CASE	6/5/2024	594.69
398750	HOGLUND BUS COMPANY	CABLES (6)	6/12/2024	592.51
398669	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	6/5/2024	586.95
399080	ADVANCED IMAGING SO	SOUTHVIEW 05/24	6/26/2024	585.33
399231	SUMMIT FIRE PROTECT	CC - FIRE ALARM INS	6/26/2024	581.00

Check No.	Vendor	Description	Date	Amount
399241	UNIVERSITY LANGUAGE	MAY24 INTERPRETING	6/26/2024	576.85
399137	HORIZON COMMERCIAL	SOLENOID VALVE	6/26/2024	572.95
399102	CITY OF MAPLE GROVE	6/13 KC SUMMER POOL	6/26/2024	572.90
399048	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	6/18/2024	554.70
398972	JW PEPPER & SON INC	CHORAL MUSIC	6/18/2024	551.59
398668	SUNBELT STAFFING LL	5/25 PSYCHOLOGISTS	6/5/2024	546.25
399208	REGION 6AA	SECTION SOFTBALL: D	6/26/2024	545.00
398871	WASTE MANAGEMENT OF	VV - JUN24 SERVICE	6/12/2024	532.99
398665	SEON DESIGN (USA) C	SHIPPING/HANDLING	6/5/2024	525.00
398628	MACKIN EDUCATIONAL	BOOKS FOR EHS	6/5/2024	524.19
398746	HEATHER BERGESON	LUNCH ACCT REFUND	6/12/2024	522.00
398865	THRESHOLD / AVERY P	TARDY BOOKS	6/12/2024	521.70
398648	ODP BUSINESS SOLUTI	CONFERENCE TABLE	6/5/2024	519.99
398648	ODP BUSINESS SOLUTI	CONFERENCE TABLE	6/5/2024	519.99
399231	SUMMIT FIRE PROTECT	CN - SPRINKLER INSP	6/26/2024	519.00
399231	SUMMIT FIRE PROTECT	CS - SPRINKLER INSP	6/26/2024	519.00
399120	FITNESS FACTORY OUT	POWERLINE BENCH	6/26/2024	518.00
399247	WOLD ARCHITECTS & E	ECC LTFM	6/26/2024	511.51
399247	WOLD ARCHITECTS & E	CN LTFM	6/26/2024	511.50
399247	WOLD ARCHITECTS & E	CV LTFM	6/26/2024	511.50
399247	WOLD ARCHITECTS & E	CC LTFM	6/26/2024	511.50
399124	FRESHPOINT BIX PROD	KC CV SNACKS	6/26/2024	509.60
398892	ARTISTIC FLORAL	GRADUATION FLOWERS	6/18/2024	504.15
399101	CITY OF EDINA	CLASSROOM SPACE	6/26/2024	500.00
398631	MASBO	EDINA ASBO MEMBERSH	6/5/2024	499.00
399222	SHOP-PRO EQUIPMENT	PAINT FILTERS	6/26/2024	491.90
398679	WHITE BEAR LAKE HIG	4/30 BGOLF VARS TOU	6/5/2024	490.00
V20133	ZHUO WANG	CHINESE GRAD LUNCHE	6/5/2024	488.27
399223	SITEONE LANDSCAPE S	IRRIGATION SUPPLIES	6/26/2024	488.10
398871	WASTE MANAGEMENT OF	CV - JUN24 SERVICE	6/12/2024	485.63
399214	ROBERT DIXON	WU STYLE TAI CHI 40	6/26/2024	476.00
398957	JERRY'S FOODS EDINA	SLT CELEBRATION FOO	6/18/2024	470.67
399080	ADVANCED IMAGING SO	HIGHLANDS 05/24	6/26/2024	466.77
398671	THERESE JOHNSON	MYSTERY SHOP CONSUL	6/5/2024	462.50
398992	MARK WITTIG	5/28 COED GOLF	6/18/2024	462.00
398679	WHITE BEAR LAKE HIG	5/7 GGOLF JV TOURNE	6/5/2024	460.00
399136	HOGLUND BUS COMPANY	"CABLE, PARKING BRK	6/26/2024	459.44
398705	BOLTON & MENK INC	ECC TRACK/TENNIS DE	6/12/2024	458.00
399048	TEACHERS ON CALL, A	EHS - SUBSTITUTES	6/18/2024	451.50
399080	ADVANCED IMAGING SO	VALLEYVIEW 05/24	6/26/2024	451.41
398750	HOGLUND BUS COMPANY	THERMOSTAT (4)	6/12/2024	450.76
399096	CATALYST SOURCING S	ON DEMAND/FACILITIE	6/26/2024	448.05
398871	WASTE MANAGEMENT OF	CN - JUN24 SERVICE	6/12/2024	446.40
398622	JOHNSON CONTROLS IN	SV - ALARM RESET	6/5/2024	445.50
399231	SUMMIT FIRE PROTECT	CV - SPRINKLER INSP	6/26/2024	444.00
399231	SUMMIT FIRE PROTECT	HL - SPRINKLER INSP	6/26/2024	444.00
399085	ALLEGRA EDINA	EHS - LETTERHEAD	6/26/2024	443.65
399120	FITNESS FACTORY OUT	MEDBALL RACK/4 BALL	6/26/2024	429.00
399213	ROBERT B HILL CO	WATER SOFTENER SALT	6/26/2024	421.97
398806	MENARDS - EDEN PRAI	20 GALLON TANK	6/12/2024	421.88
398897	BSN SPORTS, LLC	GOLF COACH APP	6/18/2024	420.00
398905	CHANHASSEN BOOSTER	5/17 GGOLF TOURNEY	6/18/2024	420.00
398687	AMAZON CAPITAL SERV	OFFICE SUPPLIES STA	6/12/2024	419.98
V20129	ASHLEY E SLATTERY	MATH CONF HOTEL	6/5/2024	418.89
399175	MASA	B2S CONF - S.S./N.S	6/26/2024	418.00
398750	HOGLUND BUS COMPANY	"HANDRAIL, BRACKET,	6/12/2024	413.63

Check No.	Vendor	Description	Date	Amount
398737	FRESHPOINT BIX PROD	KC CS SNACKS	6/12/2024	410.70
399199	PIONEER MANUFACTURI	FILED PAINT	6/26/2024	410.60
399183	MINNESOTA HISTORICA	3/6 MUSEUM FIELD TR	6/26/2024	408.00
399231	SUMMIT FIRE PROTECT	BUS - FIRE ALARM IN	6/26/2024	407.00
398603	ESTELLA YEUNG	GRAD GIFT BAGS	6/5/2024	400.00
398614	ISD #272 - EDEN PRA	9/16 BOYS XC MEET	6/5/2024	400.00
398928	ESTELLA YEUNG	GRAD GIFT BAGS	6/18/2024	400.00
398737	FRESHPOINT BIX PROD	KC CS SNACKS	6/12/2024	397.63
399161	KINECT ENERGY, INC	BUS - MAY24 USE	6/26/2024	395.79
399177	MATH TEACHERS PRESS	SHIPPING/HANDLING	6/26/2024	393.08
398706	BOYER TRUCKS	R134FREON POUND	6/12/2024	388.50
398894	BENEFIT EXTRAS, INC	JUN24 FLEX ADMIN	6/18/2024	387.00
V20152	CARA RIECKENBERG	EOY SUPPLIES FOR TE	6/12/2024	385.36
399221	SHERWIN WILLIAMS	CLEAN N ETCH GAL (1	6/26/2024	375.00
398727	EDUCATORS BENEFIT C	ACT PARTICIPANT FEE	6/12/2024	371.50
398658	ROBERT B HILL CO	SALT INSTALLED	6/5/2024	369.80
V20106	CARLEY L DAUM	MCTM CONF HOTEL FEE	6/5/2024	367.84
398723	DELEGARD TOOL COMPA	VARIOUS TOOLS	6/12/2024	367.21
398707	BUSINESS ESSENTIALS	COPY PAPER 5000 SHE	6/12/2024	365.00
399077	93 SKIP LLC	BUS - MAY24 PRODUCT	6/26/2024	363.20
399206	PROJECT LEAD THE WA	GATEWAY NOTEBOOK 30	6/26/2024	361.50
399122	FOLLETT CONTENT SOL	BOOKS FOR SV	6/26/2024	354.74
399161	KINECT ENERGY, INC	ECC - MAY24 USE	6/26/2024	352.19
399212	RM COTTON CO	CONDENSATE TRAP	6/26/2024	350.24
399108	DARK KNIGHT SOLUTIO	MAY24 CONSORTIUM FE	6/26/2024	350.00
398834	RISHI KAUSHAL	LUNCH ACCT REFUND	6/12/2024	346.70
399128	GOPHER/PLAY WITH A	01-186 RAINBOW STAC	6/26/2024	340.20
399109	DASH SPORTS LLC	TENNIS TYKES	6/26/2024	338.10
399240	UNITED REFRIGERATIO	UNIVENT MOTOR	6/26/2024	336.40
399223	SITEONE LANDSCAPE S	ROTOR	6/26/2024	325.97
399112	DRAIN PRO PLUMBING	SCIENCE DRAINLINE	6/26/2024	325.00
398871	WASTE MANAGEMENT OF	ND - JUN24 SERVICE	6/12/2024	324.64
398602	GROTH MUSIC COMPANY	BARITONE REPAIR	6/5/2024	322.00
V20153	THOMAS ROETHKE	MASBO HOTEL	6/12/2024	320.04
399026	RICHARD STOLP	5/3 TRACK INVITATIO	6/18/2024	320.00
399168	LIGHTNING PRINTING	EHS CONCERT PROGRAM	6/26/2024	318.10
398946	INFINITE HEALTH COL	STATE BADMINTON	6/18/2024	315.00
399160	KEYSTONE	PAINT	6/26/2024	314.18
398687	AMAZON CAPITAL SERV	START UP SUPPLIES	6/12/2024	313.38
398592	ELLA WASSERMAN	MAY24 INDIV PIANO	6/5/2024	304.32
399004	MIDWEST BAND INSTRU	BARI/TUBA REPAIRS	6/18/2024	300.00
399242	VOIGT'S MOTORCOACH	5/23 KALAHARI TRIP	6/26/2024	300.00
398783	LAKESHORE LEARNING	PRIVACY PARTITIONS	6/12/2024	299.94
398904	CENTURYLINK	VV 05/28-06/27/24	6/18/2024	290.70
398870	UNIVERSITY LANGUAGE	MAY24 - SPED TRANSL	6/12/2024	289.09
398954	JEFFREY HUGGETT	LUNCH ACCT REFUND	6/18/2024	289.05
V20115	AMBER L KLAPHAKE	CONFERENCE HOTEL FE	6/5/2024	288.00
399095	CARLSON PRINTING CO	EARLY CHILD SCREENI	6/26/2024	284.00
V20174	JODY DESTHUBERT	IPHONE PURCHASE	6/26/2024	283.32
399168	LIGHTNING PRINTING	EHS SYMPHONIC PROGR	6/26/2024	281.15
398875	XEROX BUSINESS SOLU	DELL ACTIVE PENS	6/12/2024	278.50
398667	SQUIRES, WALDSPURGE	LGEAL SERV: BOARD	6/5/2024	275.00
398653	PATRICIA OLSON	WALK IN THE PARK	6/5/2024	274.40
399038	SCHMITT MUSIC COMPA	BAND SUPPLIES	6/18/2024	270.00
399008	MINNESOTA MEMORY IN	LAPTOP SCREENS (REP	6/18/2024	269.97
399228	STATE SUPPLY COMPAN	FAUCET	6/26/2024	269.09

Check No.	Vendor	Description	Date	Amount
398588	EAST RIDGE HIGH SCH	4/24 BGOLF VARS TOU	6/5/2024	265.00
398609	INNOVATIVE OFFICE S	CHAIR SEAT REPL	6/5/2024	264.00
399000	M-F ATHLETIC	TRACK EQUIPMENT	6/18/2024	261.48
399000	M-F ATHLETIC	TRACK EQUIPMENT	6/18/2024	261.47
399148	JANET UNGS - BUSINE	JUN24 COACHING SERV	6/26/2024	260.00
398714	CDW GOVERNMENT	NAMED LICENSE: ED F	6/12/2024	256.66
398588	EAST RIDGE HIGH SCH	4/24 BGOLF JV TOURN	6/5/2024	255.00
398871	WASTE MANAGEMENT OF	CS - JUN24 SERVICE	6/12/2024	254.19
399140	INGCO INTERNATIONAL	CONNECT/ASSESS SURV	6/26/2024	253.10
398869	TWIN CITIES TRANSP	5/31 BUS TOW	6/12/2024	250.00
399238	TWIN CITIES TRANSP	5/6 BUS TOW	6/26/2024	250.00
399238	TWIN CITIES TRANSP	5/7 BUS TOW	6/26/2024	250.00
V20176	ERIC D HAMILTON	LENOVO LAPTOP	6/26/2024	247.00
399081	ADVANCED IMAGING SO	LEASE 07.08 0631790	6/26/2024	246.00
398648	ODP BUSINESS SOLUTI	ADMIN SUPPLIES	6/5/2024	245.18
398626	LRS PORTABLES LLC	EHS - MAY24 PORTA P	6/5/2024	245.00
398986	LRS PORTABLES LLC	JUN24 EHS POTTIES	6/18/2024	245.00
399096	CATALYST SOURCING S	SUPP TRACK MON SUBS	6/26/2024	239.99
399136	HOGLUND BUS COMPANY	"CABLE, PARKING BRK	6/26/2024	236.90
399136	HOGLUND BUS COMPANY	"CABLE, PARKING BRK	6/26/2024	236.90
V20117	KELLY E LEINFELDER-	DEEP PORTAGE TRIP	6/5/2024	235.84
398904	CENTURYLINK	EHS 05/28-06/27/24	6/18/2024	232.56
398972	JW PEPPER & SON INC	CHORAL MUSIC	6/18/2024	232.49
399085	ALLEGRA EDINA	EHS - PARKING TICKE	6/26/2024	228.96
398859	SUNIL BAFNA	LUNCH ACCT REFUND	6/12/2024	228.10
398737	FRESHPOINT BIX PROD	KC CV SNACKS	6/12/2024	226.57
398737	FRESHPOINT BIX PROD	KC CS SNACKS	6/12/2024	224.74
398622	JOHNSON CONTROLS IN	RTU REPAIR	6/5/2024	224.20
399111	DISPLAY SALES CO	CS - USA FLAGS (3)	6/26/2024	222.00
398577	BRANDABILITY MINNES	RETIREMENT GIFTS (4	6/5/2024	220.10
V20154	EMMA K SHOPE	MCTM CONF HOTEL	6/12/2024	220.01
399083	ALL STATE COMMUNICA	VV - TROUBLSHOOTING	6/26/2024	220.00
V20115	AMBER L KLAPHAKE	CONFERENCE MILEAGE	6/5/2024	219.76
398602	GROTH MUSIC COMPANY	BAND SUPPLIES	6/5/2024	219.73
398776	KATIE MOE	LUNCH ACCT REFUND	6/12/2024	218.70
399124	FRESHPOINT BIX PROD	KC CN SNACKS	6/26/2024	214.15
398972	JW PEPPER & SON INC	BAND MUSIC	6/18/2024	212.00
399206	PROJECT LEAD THE WA	DIGITAL MULTIMETER	6/26/2024	210.00
399001	MICHAEL LAWROW	GLAX: STILLWATER	6/18/2024	208.00
399035	SAMUEL THAYER	GLAX: LAKEVILLE SO	6/18/2024	208.00
399128	GOPHER/PLAY WITH A	59-540 TOPPLE TUBES	6/26/2024	205.91
398752	INGCO INTERNATIONAL	SUMMER EBT COMM	6/12/2024	201.50
399015	NATIONAL ARCHERY IN	ARROWS FOR ARCHERY	6/18/2024	201.00
398606	HOLY FAMILY CATHOLI	5/22 BGOLF JV TOURN	6/5/2024	200.00
398625	LAKEVILLE SOUTH HIG	4/23 BGOLF JV TOURN	6/5/2024	200.00
399004	MIDWEST BAND INSTRU	BAND SUPPLIES	6/18/2024	200.00
399146	ITSAVVY LLC	SCREEN DEDUCTIBLES	6/26/2024	200.00
398566	ACME TOOLS PLYMOUTH	VV - CAPITAL EXP TO	6/5/2024	199.00
399161	KINECT ENERGY, INC	ND - MAY24 USE	6/26/2024	198.39
398740	GOPHER STATE ONE-CA	MAY24 BILLABLE TICK	6/12/2024	197.10
399026	RICHARD STOLP	5/9 COED TRACK MEET	6/18/2024	195.00
399241	UNIVERSITY LANGUAGE	MAY24 INTERPRETING	6/26/2024	192.73
V20150	PAUL C PAETZEL	GLOBAL TRAVEL PROTE	6/12/2024	190.00
398792	LISA BACHMAN	LUNCH ACCT REFUND	6/12/2024	189.40
V20113	ELIZABETH J JAMES	MAR-MAY24 MILEAGE	6/5/2024	187.27
399234	TERMINAL SUPPLY CO	AIR FITTINGS	6/26/2024	186.70

Check No.	Vendor	Description	Date	Amount
399131	GRAYBAR ELECTRIC CO	ACCESS POINT LOCK B	6/26/2024	186.21
399136	HOGLUND BUS COMPANY	CABLE TRAN	6/26/2024	186.20
V20166	BETHANY A MOHS	SUMMER SCHOOL SNACK	6/18/2024	185.55
398741	GREATAMERICA FINANC	DO JUN24 POSTAGE ME	6/12/2024	184.95
398623	JW PEPPER & SON INC	ORCHESTRA MUSIC	6/5/2024	184.20
V20121	ANNE B NAAS	4/24-4/26 MILEAGE	6/5/2024	182.24
398972	JW PEPPER & SON INC	CHORAL MUSIC	6/18/2024	182.00
399038	SCHMITT MUSIC COMPA	EUPHONIUM REPAIR	6/18/2024	181.00
398617	ISD 813 - LAKE CITY	4/19 GGOLF VARS TOU	6/5/2024	180.00
398630	MAPLE GROVE HIGH SC	5/7 GGOLF VARS TOUR	6/5/2024	180.00
398783	LAKESHORE LEARNING	TRAY ORGANIZERS	6/12/2024	179.97
398897	BSN SPORTS, LLC	SOFTBALL BELTS	6/18/2024	179.76
399218	SCHMITT MUSIC COMPA	CLARINET LIGATURE	6/26/2024	176.75
399123	FRANCISCO J CAMPOS	LUNCH ACCT REFUND	6/26/2024	176.00
398871	WASTE MANAGEMENT OF	BUS - JUN24 SERVICE	6/12/2024	175.64
398686	ALLISON GLEASON	LUNCH ACCT REFUND	6/12/2024	175.40
398613	ISD #112 - CHASKA H	5/6 GGOLF VARS TOUR	6/5/2024	175.00
398613	ISD #112 - CHASKA H	4/29 GGOLF VARS TOU	6/5/2024	175.00
398626	LRS PORTABLES LLC	CV - MAY24 PORTA PO	6/5/2024	175.00
398656	PRIOR LAKE HIGH SCH	4/10 BGOLF JV TOURN	6/5/2024	175.00
398986	LRS PORTABLES LLC	JUN24 CV POTTIES	6/18/2024	175.00
398580	CENTURYLINK	CV 5/10-06/09/24 US	6/5/2024	174.42
398641	MIDWEST MUSICAL IMP	BAND REPAIR	6/5/2024	174.00
398990	MARK SPARANO	LUNCH ACCT REFUND	6/18/2024	173.45
398728	ELECTRIC MOTOR REPA	MOTOR	6/12/2024	171.36
399206	PROJECT LEAD THE WA	"D CELL BATTERY, 12	6/26/2024	169.50
398897	BSN SPORTS, LLC	CHEER COACH APP	6/18/2024	167.28
V20128	ELIZABETH A SANDVIC	COACH TEAM LUNCH	6/5/2024	166.54
398644	THE MUSIC MART	BAND SUPPLIES	6/5/2024	166.34
399017	NICOLE SENDAR	LUNCH ACCT REFUND	6/18/2024	166.30
398737	FRESHPOINT BIX PROD	KC CC SNACKS	6/12/2024	164.25
398750	HOGLUND BUS COMPANY	CABLES (2)	6/12/2024	161.16
399129	GRAINGER	CUTTING BLADE/HOLE	6/26/2024	160.99
V20144	ERIC D HAMILTON	APR-MAY24 MILEAGE	6/12/2024	160.93
398593	EPS OPERATIONS LLC	SUBSC FOR WORDLY WI	6/5/2024	160.00
398937	GREATAMERICA FINANC	SV JUN24 POSTAGE ME	6/18/2024	159.95
398937	GREATAMERICA FINANC	ECC JUN24 POSTAGE M	6/18/2024	159.00
398808	MICHAEL LEONARD	LUNCH ACCT REFUND	6/12/2024	158.80
399124	FRESHPOINT BIX PROD	KC CN SNACKS	6/26/2024	158.09
398735	FLINN SCIENTIFIC IN	#AP1064 DRYING RACK	6/12/2024	157.50
398852	STACEY LOVELL	LUNCH ACCT REFUND	6/12/2024	156.40
398701	AVANTI MEHROTRA	LUNCH ACCT REFUND	6/12/2024	156.35
398649	OPENTEXT INC	MAY24 FAX-2-EMAIL	6/5/2024	152.47
398597	FRESHPOINT BIX PROD	KC CS SNACKS	6/5/2024	152.04
399136	HOGLUND BUS COMPANY	SLEEVE INJECTOR	6/26/2024	151.20
398774	KATHERINE MOLLISON	LUNCH ACCT REFUND	6/12/2024	150.40
398574	BJORKLUND COMPENSAT	JOB DESC RATING	6/5/2024	150.00
398615	ISD 200 - HASTINGS	5/18 JV SOFTBALL TO	6/5/2024	150.00
398703	BJORKLUND COMPENSAT	PROFESSIONAL SVCS	6/12/2024	150.00
398933	FRANSKE CONSULTING	SPRING SING AUDIO	6/18/2024	150.00
399151	JOHN W MCKONE -- BE	PIANO TUNING	6/26/2024	150.00
399090	BEATRICE BASSI	GYMNASTICS 611-L180	6/26/2024	150.00
398741	GREATAMERICA FINANC	EHS JUN24 POSTAGE M	6/12/2024	149.95
V20140	EMILY B DOYLE	STAFF GRADUATION ME	6/12/2024	149.45
V20157	DANA B ZETTERLUND	KINDERGARTEN SUPPLI	6/12/2024	149.10
398735	FLINN SCIENTIFIC IN	SHIPPING/HANDLING	6/12/2024	148.75

Check No.	Vendor	Description	Date	Amount
399111	DISPLAY SALES CO	US FLAGS (2 QTY)	6/26/2024	148.00
399111	DISPLAY SALES CO	SV - USA FLAGS (2 Q	6/26/2024	148.00
398953	JAY LEMKE	BLAX: HOPKINS	6/18/2024	147.00
398965	JOSEPH GARCIA	BLAX: HOPKINS	6/18/2024	147.00
398991	MARK WEBER	GLAX: CENTENNIAL	6/18/2024	147.00
398995	MAUCK AND SON --- D	BLAX: CENTENNIAL	6/18/2024	147.00
399001	MICHAEL LAWROW	GLAX: HOPKINS	6/18/2024	147.00
399018	NOAH BEER	BLAX: HOPKINS	6/18/2024	147.00
399058	TREVOR BUSBY	BLAX: CENTENNIAL	6/18/2024	147.00
399206	PROJECT LEAD THE WA	NEEDLE NOSE PLIERS	6/26/2024	146.25
398773	KATH FUEL OIL SERVI	WASHER FLUID	6/12/2024	145.00
399239	ULINE	SIMPLE GREEN	6/26/2024	144.15
399206	PROJECT LEAD THE WA	"9V BATTERY, 12PK"	6/26/2024	144.00
399244	WEST MUSIC COMPANY	HARMONY HRS36	6/26/2024	143.96
399129	GRAINGER	"SAND DISCS, CLAMPS	6/26/2024	143.57
398972	JW PEPPER & SON INC	CHORAL MUSIC	6/18/2024	142.60
399190	NASSEFF MECHANICAL	CS 2023 ADDITION 21	6/26/2024	141.08
398986	LRS PORTABLES LLC	5/3 KUHLMAN POTTY	6/18/2024	140.00
398571	CHRISTINE MORGAN	TAI CHI 508-B202	6/5/2024	140.00
398916	DANIEL HOLTEY	LUNCH ACCT REFUND	6/18/2024	139.95
398597	FRESHPOINT BIX PROD	KC HL SNACKS	6/5/2024	138.24
398972	JW PEPPER & SON INC	BAND MUSIC	6/18/2024	137.99
V20166	BETHANY A MOHS	SUMMER SCHOOL SNACK	6/18/2024	137.88
398767	JILL GRESS	LUNCH ACCT REFUND	6/12/2024	135.75
398921	ECM PUBLISHERS INC	APR 8 REG MINUTES	6/18/2024	134.40
399128	GOPHER/PLAY WITH A	51-200 C-100 RECREA	6/26/2024	134.32
398841	SARA MCGRANE	LUNCH ACCT REFUND	6/12/2024	133.60
399206	PROJECT LEAD THE WA	"MAGLEV MAGNETS, 25	6/26/2024	133.50
398638	MENARDS - EDEN PRAI	STEEL POST	6/5/2024	132.65
398871	WASTE MANAGEMENT OF	HL - JUN24 SERVICE	6/12/2024	131.66
399055	TOD SCHIEFERT-DENIO	LUNCH ACCT REFUND	6/18/2024	131.30
398972	JW PEPPER & SON INC	BAND MUSIC	6/18/2024	129.99
398641	MIDWEST MUSICAL IMP	PICCOLO REPAIR	6/5/2024	129.66
398735	FLINN SCIENTIFIC IN	#AP1626 CABINET STO	6/12/2024	126.74
398926	ERIN ERHARDT	LUNCH ACCT REFUND	6/18/2024	126.30
398972	JW PEPPER & SON INC	BAND MUSIC	6/18/2024	125.99
398661	ROSEMOUNT HIGH SCHO	4/24 GGOLF JV TOURN	6/5/2024	125.00
399180	MENARDS - EDEN PRAI	DW FOAM/SCREEN	6/26/2024	124.96
399022	PHILIP STEGMAN	BASEBALL: STMA	6/18/2024	122.50
V20150	PAUL C PAETZEL	ADMIN RETREAT SNACK	6/12/2024	121.82
399178	MCGRAW-HILL SCHOOL	ALEKS SUMMER SCHOOL	6/26/2024	120.65
399028	ROBERT SIT	LUNCH ACCT REFUND	6/18/2024	120.60
398699	AUDIOQUIP INC	MICROPHONE RENTAL	6/12/2024	120.00
398822	MINNESOTA SECRETARY	NOTARY APP - V.E.	6/12/2024	120.00
398845	SCHMITT MUSIC COMPA	FLUTE REPAIR	6/12/2024	120.00
398762	JENNIFER MCVANN	LUNCH ACCT REFUND	6/12/2024	119.90
399118	FACTORY MOTOR PARTS	BATTERY	6/26/2024	119.45
399156	JUN ZHENG	LUNCH ACCT REFUND	6/26/2024	118.40
399206	PROJECT LEAD THE WA	AA BATTERY HOLDER	6/26/2024	117.25
398566	ACME TOOLS PLYMOUTH	VV - CAPITAL EXP TO	6/5/2024	116.98
398848	SHELLY DEKKER	LUNCH ACCT REFUND	6/12/2024	116.00
398632	MASPA/STATE NEGOTIA	SPRING CONFERENCE -	6/5/2024	115.00
398727	EDUCATORS BENEFIT C	ACT BASE FEE	6/12/2024	114.44
V20153	THOMAS ROETHKE	MASBO CONF MILEAGE	6/12/2024	114.03
399042	SPS COMPANIES INC	RESTROOM HARDWARE	6/18/2024	113.83
399180	MENARDS - EDEN PRAI	BUILDING HARDWARE	6/26/2024	113.75

Check No.	Vendor	Description	Date	Amount
398643	MONICA MOHN	SWING/WEDDING DANCE	6/5/2024	112.00
398956	JERRY'S FOODS EDINA	OFFICE FOOD	6/18/2024	110.26
398631	MASBO	FY24-25 MEMBERSHIP	6/5/2024	110.00
398631	MASBO	FY24-25 MEMBERSHIP	6/5/2024	110.00
398631	MASBO	FY24-25 MEMBERSHIP	6/5/2024	110.00
398631	MASBO	FY24-25 MEMBERSHIP	6/5/2024	110.00
398631	MASBO	FY24-25 MEMBERSHIP	6/5/2024	110.00
399176	MASBO	FY24-25 MEMBERSHIP	6/26/2024	110.00
398885	ALISON ECKHOFF	LUNCH ACCT REFUND	6/18/2024	109.85
V20154	EMMA K SHOPE	MCTM CONF HOTEL	6/12/2024	109.53
V20124	CHERYL L PARISH	MAY24 PART B MILEAG	6/5/2024	109.01
398816	NANETTE KATTER	LUNCH ACCT REFUND	6/12/2024	108.85
398737	FRESHPOINT BIX PROD	KC CN SNACKS	6/12/2024	108.14
398913	THE COLLEGE BOARD	AP TEST ORDERING	6/18/2024	108.00
399128	GOPHER/PLAY WITH A	71-568 MULTI DODGEB	6/26/2024	107.91
398972	JW PEPPER & SON INC	ORCHESTRA MUSIC	6/18/2024	107.50
398747	HEATHER DEXHEIMER	LUNCH ACCT REFUND	6/12/2024	107.25
398912	CLAIRE ABELN	LUNCH ACCT REFUND	6/18/2024	106.65
398755	IVETT ESPINOSA	LUNCH ACCT REFUND	6/12/2024	106.05
V20171	NATALIE M SPICER	JUN24 ATHL MILEAGE	6/18/2024	103.72
398873	WPS - WESTERN PSYCH	SKU W-621AP25 ABAS-	6/12/2024	103.00
398873	WPS - WESTERN PSYCH	SKU W-621CP25 FORMS	6/12/2024	103.00
399206	PROJECT LEAD THE WA	WIRE STRIPPER/CUTTE	6/26/2024	102.50
398640	MIDAMERICA ADMIN &R	HRA ADMIN FEE 1Q24	6/5/2024	102.00
398597	FRESHPOINT BIX PROD	KC CN SNACKS	6/5/2024	101.64
V20137	LISA J HOFF BURNHAM	LUNCH ACCT REFUND	6/12/2024	100.75
399206	PROJECT LEAD THE WA	"MITER BOX, CLAMPIN	6/26/2024	100.50
398604	HARISEN DAIKO	4/19 TAIKO PERFORMA	6/5/2024	100.00
398616	ISD 748 - SARTELL H	5/15 BGOLF JV TOURN	6/5/2024	100.00
399146	ITSAVVY LLC	SCREEN DEDUCTIBLE	6/26/2024	100.00
399206	PROJECT LEAD THE WA	"GLUE GUN, LO-TEMP	6/26/2024	100.00
399235	THE EDINA COMMUNITY	EVENT REGISTRATION	6/26/2024	100.00
398637	MENARDS - GOLDEN VA	VV - CAPITAL EXP TO	6/5/2024	99.96
399133	GROTH MUSIC COMPANY	BAND SUPPLIES	6/26/2024	99.80
398674	TROPHIES PLUS, INC.	DUPL HOCKEY AA TROP	6/5/2024	99.50
398596	FORKLIFTS OF MINNES	FORKLIFT PM	6/5/2024	99.28
399163	KRIS WETMORE	LUNCH ACCT REFUND	6/26/2024	99.10
398956	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	6/18/2024	99.08
399206	PROJECT LEAD THE WA	ASSORTED SANDPAPER	6/26/2024	99.00
398845	SCHMITT MUSIC COMPA	BARITONE REPAIR	6/12/2024	98.00
399182	METRO SALES INC	JUN24 ATHL COPIER	6/26/2024	98.00
398938	GREGG SKAGGS	LUNCH ACCT REFUND	6/18/2024	97.05
398638	MENARDS - EDEN PRAI	HARDWARE	6/5/2024	96.86
399093	BUILDING CONTROLS &	FILTERS	6/26/2024	96.80
399206	PROJECT LEAD THE WA	BACK SAW 14 INCH	6/26/2024	96.00
V20125	CHERYL A PILCHER	CLASSROOM SUPPLIES	6/5/2024	93.87
399136	HOGLUND BUS COMPANY	CABLE TRAN	6/26/2024	93.10
398573	BEAR PAW CREEK LLC	LATEX BANDS FOR MUS	6/5/2024	93.00
399206	PROJECT LEAD THE WA	ENAMEL MAGNET WIRE	6/26/2024	93.00
399039	SCOTT SANDERSON	LUNCH ACCT REFUND	6/18/2024	91.35
398599	GENERAL SECURITY SE	CC - PATROL STANDBY	6/5/2024	90.00
398599	GENERAL SECURITY SE	CN - PATROL STANDBY	6/5/2024	90.00
398599	GENERAL SECURITY SE	CS - PATROL STANDBY	6/5/2024	90.00
398599	GENERAL SECURITY SE	CV - PATROL STANDBY	6/5/2024	90.00
398599	GENERAL SECURITY SE	HL - PATROL STANDBY	6/5/2024	90.00
398599	GENERAL SECURITY SE	ECC - PATROL STANDB	6/5/2024	90.00

Check No.	Vendor	Description	Date	Amount
398599	GENERAL SECURITY SE	EHS - PATROL STANDB	6/5/2024	90.00
398599	GENERAL SECURITY SE	SV - PATROL STANDBY	6/5/2024	90.00
398599	GENERAL SECURITY SE	VV - PATROL STANDBY	6/5/2024	90.00
398599	GENERAL SECURITY SE	BUS - PATROL STANDB	6/5/2024	90.00
398901	CARL AND/OR LISA SL	LUNCH ACCT REFUND	6/18/2024	89.70
V20166	BETHANY A MOHS	SUMMER SCHOOL SUPPL	6/18/2024	89.17
398972	JW PEPPER & SON INC	BAND MUSIC	6/18/2024	89.00
399063	VERSATILE VEHICLES	TSCHIDA STORAGE CAR	6/18/2024	89.00
398857	STEVEN CHRISTIANSON	LUNCH ACCT REFUND	6/12/2024	87.75
398844	SARAH ZURN	LUNCH ACCT REFUND	6/12/2024	87.70
398807	MICHAEL DUDA	LUNCH ACCT REFUND	6/12/2024	87.45
398956	JERRY'S FOODS EDINA	OFFICE FOOD	6/18/2024	87.37
398981	KULLY SUPPLY INC	REPAIR KIT/GASKET	6/18/2024	87.20
398845	SCHMITT MUSIC COMPA	BARITONE SAX REPAIR	6/12/2024	87.00
398906	CHELSEA RAY	GLAX: STILLWATER	6/18/2024	86.00
398918	DAVID MALLEY	BASEBALL: MPLS SW	6/18/2024	85.00
398967	JOSHUA LANDY	BASEBALL: ROGERS	6/18/2024	85.00
398969	JOSHUA SARFITY	BASEBALL: MPLS SW	6/18/2024	85.00
398977	KEVIN GRISWOLD	BASEBALL: ROGERS	6/18/2024	85.00
398982	KURT ELYEA-WHEELER	BASEBALL: MPLS SW	6/18/2024	85.00
398988	MARK DAHL	BASEBALL: WASHBURN	6/18/2024	85.00
399025	RICHARD BENISH	BASEBALL: MPLS SW	6/18/2024	85.00
399029	RONALD POESCHEL	BASEBALL: BUFFALO	6/18/2024	85.00
399071	WILLIAM RYAN	BASEBALL: MPLS SW	6/18/2024	85.00
398685	ALISON FORD	LUNCH ACCT REFUND	6/12/2024	84.15
398960	JESSEN PRESS INC	BUSINESS CARDS: A.S	6/18/2024	83.75
398783	LAKESHORE LEARNING	SHIPPING/HANDLING	6/12/2024	82.92
V20104	LORI J CARTER	LEADERSHIP LUNCH	6/5/2024	82.49
398744	HARRIET ABDO	LUNCH ACCT REFUND	6/12/2024	81.05
398672	T-MOBILE	ECC MAINT - MAY24	6/5/2024	80.81
398630	MAPLE GROVE HIGH SC	5/14 BGOLF JV TOURN	6/5/2024	80.00
399206	PROJECT LEAD THE WA	LO-TEMP GLUE STICK	6/26/2024	80.00
398929	FACTORY MOTOR PARTS	WIPER BLADES	6/18/2024	78.26
399185	MRI SOFTWARE LLC	BKGD CHK: EMPLOYEES	6/26/2024	78.00
398777	KERRY HUSTON	LUNCH ACCT REFUND	6/12/2024	77.75
398601	GRAINGER	REACH IN FREEZER PA	6/5/2024	77.44
398886	AMAZON CAPITAL SERV	GRD 3 BOOKS	6/18/2024	77.10
398899	CAITLYN FOURDYCE	SOFTBALL: RICHFIELD	6/18/2024	77.00
398903	CAROL SELLARS	SOFTBALL: MINNETONK	6/18/2024	77.00
398950	JACK PEICK	SOFTBALL: WAYZATA	6/18/2024	77.00
398952	JAMES HOLT JR	SOFTBALL: MINNETONK	6/18/2024	77.00
398962	JOHN WESTRUM	BASEBALL: MPLS SW	6/18/2024	77.00
398962	JOHN WESTRUM	BASEBALL: BUFFALO	6/18/2024	77.00
398963	JOHN ZASTROW	BASEBALL: WASHBURN	6/18/2024	77.00
398989	MARK LEVASSEUR	SOFTBALL: MINNETONK	6/18/2024	77.00
399022	PHILIP STEGMAN	BASEBALL: ROGERS	6/18/2024	77.00
399022	PHILIP STEGMAN	BASEBALL: HOPKINS	6/18/2024	77.00
399052	THOMAS HOULE	SOFTBALL: RICHFIELD	6/18/2024	77.00
399057	TONY BEMBOOM	SOFTBALL: MINNETONK	6/18/2024	77.00
398921	ECM PUBLISHERS INC	APR 8 WS MINUTES	6/18/2024	76.80
398921	ECM PUBLISHERS INC	APR 23 WS MINUTES	6/18/2024	76.80
399219	SCHOOL SPECIALTY, L	PE SUPPLIES	6/26/2024	76.50
398737	FRESHPOINT BIX PROD	KC CN SNACKS	6/12/2024	75.79
398659	ROSAMARIA BOLDT	5/16 INTERPRETING	6/5/2024	75.00
398660	ROSE EVENSEN	SYNCHR: HOPKINS	6/5/2024	75.00
398900	CANDACE MEARS	SYNC SWIM: WAYZATA	6/18/2024	75.00

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399171	MADELINE KAUFMAN	GYMNASTICS 611-K180	6/26/2024	75.00
399188	MYA LOZIER	GYMNASTICS	6/26/2024	75.00
399111	DISPLAY SALES CO	5X8 US FLAG (2 QTY)	6/26/2024	74.00
V20119	BETHANY A MOHS	MAY24 MILEAGE	6/5/2024	73.70
398655	PREMIUM WATERS INC	WATER FOR DMTS	6/5/2024	73.49
399023	PREMIUM WATERS INC	WATER FOR DMTS/ENRO	6/18/2024	73.49
398689	AMY ANDERSON	LUNCH ACCT REFUND	6/12/2024	73.15
398634	MCKESSON MEDICAL SU	FACIAL TISSUES SUPP	6/5/2024	72.41
398825	PATRICIA CRATER	LUNCH ACCT REFUND	6/12/2024	71.80
V20159	MARGARET H GALVIN	LUNCH ACCT REFUND	6/18/2024	71.75
398692	AMY PAMPUSCH	LUNCH ACCT REFUND	6/12/2024	71.45
398998	MENARDS - EDEN PRAI	VARIOUS SUPPLIES	6/18/2024	70.70
398639	METRO ELEVATOR	REPL LIGHT BATTERY	6/5/2024	70.26
398738	GENERAL SECURITY SE	CV - PATROL RESPON	6/12/2024	70.00
398845	SCHMITT MUSIC COMPA	BARITONE REPAIR	6/12/2024	70.00
398972	JW PEPPER & SON INC	BAND MUSIC	6/18/2024	70.00
398996	MED COMPASS INC	DW RESPIRATORY CLEA	6/18/2024	70.00
398931	SHRED-IT USA	VV - SHREDDING	6/18/2024	69.80
398778	KIMBERLY NORMAN	LUNCH ACCT REFUND	6/12/2024	69.75
398974	KARL SCHUMACHER	LUNCH ACCT REFUND	6/18/2024	69.35
V20148	NATHANIEL M LINDLEY	APR-MAY24 MILEAGE	6/12/2024	69.21
399081	ADVANCED IMAGING SO	LEASE 07.08 0631790	6/26/2024	68.96
398972	JW PEPPER & SON INC	ORCHESTRA MUSIC	6/18/2024	67.99
398956	JERRY'S FOODS EDINA	ADVISORY FOOD	6/18/2024	67.95
398720	CLAUDIA CARR	LUNCH ACCT REFUND	6/12/2024	67.60
399206	PROJECT LEAD THE WA	"SAFETY GLASSES, 12	6/26/2024	66.00
398972	JW PEPPER & SON INC	ORCHESTRA MUSIC	6/18/2024	65.95
398858	SUE HOLMES	LUNCH ACCT REFUND	6/12/2024	65.60
398771	JUNG KIM	LUNCH ACCT REFUND	6/12/2024	65.31
398973	KAREN SEAL	LUNCH ACCT REFUND	6/18/2024	65.25
399056	TODD PORTHAN	LUNCH ACCT REFUND	6/18/2024	65.20
V20107	JODY DESTHUBERT	APR24 CELL PHONE	6/5/2024	65.00
V20127	TIMOTHY J RODEN	MAY24 CELL PHONE	6/5/2024	65.00
V20130	KORY M SMITH	MAY24 CELL PHONE	6/5/2024	65.00
V20136	PETER M BLACKWELL	MAY24 CELL PHONE	6/12/2024	65.00
V20136	PETER M BLACKWELL	JUN24 CELL PHONE	6/12/2024	65.00
V20149	MATTHEW K MOSBY	MAY24 CELL PHONE	6/12/2024	65.00
V20156	MERT T WOODARD	MAY24 CELL PHONE	6/12/2024	65.00
V20162	JAMIE HAWKINSON	MAR24 CELL PHONE	6/18/2024	65.00
V20162	JAMIE HAWKINSON	APR24 CELL PHONE	6/18/2024	65.00
V20162	JAMIE HAWKINSON	MAY24 CELL PHONE	6/18/2024	65.00
V20163	NATHANIEL M LINDLEY	APR24 CELL PHONE	6/18/2024	65.00
V20163	NATHANIEL M LINDLEY	MAY24 CELL PHONE	6/18/2024	65.00
V20164	THOMAS LYMAN	JUN24 CELL PHONE	6/18/2024	65.00
V20170	SONYA LEIGH SAILER	JUNE24 CELL PHONE	6/18/2024	65.00
V20177	CURT E JOHANSON	MAY24 CELL PHONE	6/26/2024	65.00
V20179	MICHAEL A KILANOWSK	MAY24 CELL PHONE	6/26/2024	65.00
V20179	MICHAEL A KILANOWSK	JUN24 CELL PHONE	6/26/2024	65.00
V20182	KORY M SMITH	JUN24 CELL PHONE	6/26/2024	65.00
V20184	MERT T WOODARD	JUN24 CELL PHONE	6/26/2024	65.00
V20122	TRENT J OSTMAN	MAY24 CELL PHONE	6/5/2024	65.00
398638	MENARDS - EDEN PRAI	GRASS SEED	6/5/2024	64.96
399133	GROTH MUSIC COMPANY	BAND MUSIC	6/26/2024	64.00
398966	JOSEPH KOCH III	BLAX: E PRAIRIE	6/18/2024	63.75
V20135	JESSICA D BATEMAN	BELONGING FLEX SUPP	6/12/2024	62.88
V20165	BROOKE MOEHRLE	APR-MAY24 MILEAGE	6/18/2024	62.58

Check No.	Vendor	Description	Date	Amount
399152	JOSTENS INC	2024 DIPLOMA ORDER	6/26/2024	62.20
398876	YIRONG JIANG	LUNCH ACCT REFUND	6/12/2024	62.00
V20180	ANNE B NAAS	CABINET RETREAT BKF	6/26/2024	61.09
V20107	JODY DESTHUBERT	MAR24 CELL PHONE	6/5/2024	61.01
398951	JAMES ENGELKING	GLAX: BENILDE	6/18/2024	61.00
398995	MAUCK AND SON --- D	BLAX: CENTENNIAL	6/18/2024	61.00
398941	HAIYAN ZHANG	LUNCH ACCT REFUND	6/18/2024	61.00
399158	KARLA VENELL	LUNCH ACCT REFUND	6/26/2024	61.00
V20107	JODY DESTHUBERT	MAY24 CELL PHONE	6/5/2024	60.96
398742	GREG JUAIRE	LUNCH ACCT REFUND	6/12/2024	60.90
399118	FACTORY MOTOR PARTS	WINDOW CLEANER	6/26/2024	60.24
398972	JW PEPPER & SON INC	ORCHESTRA MUSIC	6/18/2024	60.00
398984	LAUREN KOSKEY	5/3 LONG JUMP	6/18/2024	60.00
399013	NATALIE ANDERSON	5/3 TRIPLE JUMP	6/18/2024	60.00
399206	PROJECT LEAD THE WA	MASKING TAPE 9PK	6/26/2024	60.00
398783	LAKESHORE LEARNING	MAGNET HOOKS 5PK	6/12/2024	59.95
398684	ADRIAN PEARSON	LUNCH ACCT REFUND	6/12/2024	59.40
399106	CUSTOM HOSE TECH IN	HOSE FITTINGS	6/26/2024	58.92
398638	MENARDS - EDEN PRAI	TSCHIDA SUPPLIES	6/5/2024	58.91
V20165	BROOKE MOEHRLE	MAR24 CELL PHONE	6/18/2024	58.74
398715	CENTURYLINK	CC 05/19-06/18/24	6/12/2024	58.14
398904	CENTURYLINK	VV 05/28-06/27/24	6/18/2024	58.14
399044	STACY ROGERS	LUNCH ACCT REFUND	6/18/2024	57.40
V20120	JONATHAN C MOORE	MAY24 MILEAGE	6/5/2024	57.15
399218	SCHMITT MUSIC COMPA	CLARINET SWABS	6/26/2024	57.00
398766	JIGNA MAHAPATRA	LUNCH ACCT REFUND	6/12/2024	56.95
399030	RUBY DYPWICK	5/3 DISCUS	6/18/2024	56.25
399161	KINECT ENERGY, INC	ND - MAY24 USE	6/26/2024	55.95
V20165	BROOKE MOEHRLE	APR24 CELL PHONE	6/18/2024	55.06
V20165	BROOKE MOEHRLE	MAY24 CELL PHONE	6/18/2024	55.06
398972	JW PEPPER & SON INC	ORCHESTRA MUSIC	6/18/2024	55.00
398972	JW PEPPER & SON INC	ORCHESTRA MUSIC	6/18/2024	55.00
V20138	BRETT COPE	MAY24 CELL PHONE	6/12/2024	55.00
399206	PROJECT LEAD THE WA	"DOWEL ROD, HARDWOOD	6/26/2024	55.00
399206	PROJECT LEAD THE WA	NAILS GALVANIZED 3	6/26/2024	55.00
399078	ACME TOOLS PLYMOUTH	TOOLS	6/26/2024	54.97
V20141	ADAM P DUFFY	MAY24 CELL PHONE	6/12/2024	54.84
398761	JENNIFER HENNEMUTH	LUNCH ACCT REFUND	6/12/2024	54.75
V20168	CAROLYN PROCTOR	JUN2424 CELL PHONE	6/18/2024	54.69
398821	ODP BUSINESS SOLUTI	"TABLE, SIDE, NAVE 83	6/12/2024	54.49
398811	MICHELLE COLLETTE	LUNCH ACCT REFUND	6/12/2024	54.15
398821	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	6/12/2024	53.88
398623	JW PEPPER & SON INC	ORCHESTRA MUSIC	6/5/2024	53.50
398813	MIDWEST BUS PARTS I	ELEC DOOR SWITCHES	6/12/2024	53.40
V20183	NORMAN F VANDERLIND	JUN24 CELL PHONE	6/26/2024	53.18
398902	CARLY FERRIS	5/3 TRIPLE JUMP	6/18/2024	52.50
398932	FNU TENZIN DECHEN	5/3 SHOT PUT	6/18/2024	52.50
398986	LRS PORTABLES LLC	EHS - MAY24 PORTA P	6/18/2024	52.50
398986	LRS PORTABLES LLC	ECC - MAY24 PORTA P	6/18/2024	52.50
399073	ZAYNA SALLAM	5/3 SHOT PUT	6/18/2024	52.50
V20142	TAMARA K FORBY	APR24 CELL PHONE	6/12/2024	51.92
V20142	TAMARA K FORBY	MAY24 CELL PHONE	6/12/2024	51.92
399237	TRI-STATE BOBCAT IN	AUGER RENTAL	6/26/2024	51.75
399237	TRI-STATE BOBCAT IN	AUGER RENTAL	6/26/2024	51.75
399237	TRI-STATE BOBCAT IN	AUGER RENTAL	6/26/2024	51.75
399206	PROJECT LEAD THE WA	HSS DRILL BITS	6/26/2024	51.50

Check No.	Vendor	Description	Date	Amount
398972	JW PEPPER & SON INC	ORCHESTRA MUSIC	6/18/2024	51.40
399206	PROJECT LEAD THE WA	"RESISTORS, FIXED,	6/26/2024	51.00
398672	T-MOBILE	CN MAINT - MAY24	6/5/2024	50.61
398793	LISA FARNAM	LUNCH ACCT REFUND	6/12/2024	50.55
398594	ETHAN LIEN	HORNET CENTRAL INST	6/5/2024	50.52
398641	MIDWEST MUSICAL IMP	BASSOON REPAIR	6/5/2024	50.50
398972	JW PEPPER & SON INC	ORCHESTRA MUSIC	6/18/2024	50.00
398861	TAMMY MAHONY	LUNCH ACCT REFUND	6/12/2024	50.00
398993	MARY SENNES	LUNCH ACCT REFUND	6/18/2024	50.00
398803	MCEA	JOB POSTINGS	6/12/2024	50.00
398821	ODP BUSINESS SOLUTI	ADMIN/CLASS SUPPLIE	6/12/2024	49.99
V20147	SHAWNEE L KRUEGER	MAY24 CELL PHONE	6/12/2024	49.85
398910	CITY OF EDINA	CV 2/28-5/29 USE	6/18/2024	48.98
399129	GRAINGER	TIRE VALVE	6/26/2024	48.88
399047	SYDNEY BETHUNE	5/3 TRIPLE JUMP	6/18/2024	48.75
398635	MED COMPASS INC	DW - HEARING TESTS	6/5/2024	48.50
398883	ALAN AND/OR LEAH SC	LUNCH ACCT REFUND	6/18/2024	48.45
398605	HENNEPIN THEATRE TR	ORCHESTRA AWARDS	6/5/2024	48.40
398843	SARAH PARRY	LUNCH ACCT REFUND	6/12/2024	48.35
V20110	ANGELA K HRUBY	MAY24 MILEAGE	6/5/2024	48.31
398590	EDINA GIVE & GO	MAY24 G&G PAYROLL	6/5/2024	48.00
399180	MENARDS - EDEN PRAI	FUEL PREMIX 110 OZ	6/26/2024	47.94
V20111	DARCY RUTHANN IMMER	READING REWARD BKF	6/5/2024	47.84
V20161	SCOTT H HIPPIE	MAY24 CELL PHONE	6/18/2024	47.40
399218	SCHMITT MUSIC COMPA	BAND SUPPLIES	6/26/2024	46.79
398889	ANGIE PORTER	LUNCH ACCT REFUND	6/18/2024	46.60
398821	ODP BUSINESS SOLUTI	ADMIN/CLASS SUPPLIE	6/12/2024	46.08
V20173	BEDSTON A BURRELL	MAY-JUN24 MILEAGE	6/26/2024	45.76
398769	JOSTENS INC	REPL DIPLOMA ORDER	6/12/2024	45.75
398748	HILDA MARTINEZ	LUNCH ACCT REFUND	6/12/2024	45.60
398781	KRISTINE CHORSKE	LUNCH ACCT REFUND	6/12/2024	45.15
398575	BLICK ART MATERIALS	ART TABLES SHIPPING	6/5/2024	45.00
398935	GABE COLEMAN	5/9 TRIPLE JUMP	6/18/2024	45.00
398972	JW PEPPER & SON INC	ORCHESTRA MUSIC	6/18/2024	45.00
398935	GABE COLEMAN	5/14 MIDDLE SCHOOL	6/18/2024	45.00
V20146	THOMAS J JOHNSTON	MAY24 CELL PHONE	6/12/2024	44.79
398956	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	6/18/2024	44.22
398600	GRACE DEGROOD	CLUE MUSICAL SUPPLI	6/5/2024	44.16
399118	FACTORY MOTOR PARTS	STEERING SHAFT TUBE	6/26/2024	44.15
399149	JERRY'S HARDWARE	BUILDING SUPPLIES	6/26/2024	44.06
398759	JENNIFER CHAPMAN	LUNCH ACCT REFUND	6/12/2024	43.45
398788	LEAH BRZEZINSKI	LUNCH ACCT REFUND	6/12/2024	42.70
398725	DURGA DANTHULURI	LUNCH ACCT REFUND	6/12/2024	42.55
398641	MIDWEST MUSICAL IMP	BASS CLARINET REPAI	6/5/2024	42.50
398672	T-MOBILE	ATHLETICS - MAY24	6/5/2024	42.23
398716	CHRIS PASSOLT	LUNCH ACCT REFUND	6/12/2024	42.20
398978	KIRSTIN SLANEY	LUNCH ACCT REFUND	6/18/2024	42.20
V20118	ANNE MARIE LELAND	APR24 CELL PHONE	6/5/2024	42.02
399206	PROJECT LEAD THE WA	"AA BATTERY, 10PK"	6/26/2024	42.00
V20118	ANNE MARIE LELAND	MAY24 CELL PHONE	6/5/2024	41.98
398932	FNU TENZIN DECHEN	5/9 TRIPLE JUMP	6/18/2024	41.25
398985	LIAM HOLMBERG	5/9 DISCUS	6/18/2024	41.25
399054	TIM MCGLENNON	5/9 DISCUS	6/18/2024	41.25
V20181	GREGORY J PAFKO	APR24 CELL PHONE	6/26/2024	41.07
V20181	GREGORY J PAFKO	MAY24 CELL PHONE	6/26/2024	41.07
398641	MIDWEST MUSICAL IMP	NECK STRAPS	6/5/2024	41.00

Check No.	Vendor	Description	Date	Amount
398909	CHRISTINE SCHROEPFE	LUNCH ACCT REFUND	6/18/2024	40.75
V20171	NATALIE M SPICER	MAY24 MILEAGE	6/18/2024	40.20
398738	GENERAL SECURITY SE	CC - JUN24 INTR MON	6/12/2024	40.08
398738	GENERAL SECURITY SE	CN - JUN24 INTR MON	6/12/2024	40.08
398738	GENERAL SECURITY SE	HL - JUN24 INTR MON	6/12/2024	40.08
398738	GENERAL SECURITY SE	CV - JUN24 INTR MON	6/12/2024	40.08
398738	GENERAL SECURITY SE	ECC - JUN24 INTR MO	6/12/2024	40.08
398738	GENERAL SECURITY SE	EHS - JUN24 INTR MO	6/12/2024	40.08
398738	GENERAL SECURITY SE	SV - JUN24 INTR MON	6/12/2024	40.08
398738	GENERAL SECURITY SE	VV - JUN24 INTR MON	6/12/2024	40.08
399006	MINNESOTA DEPARTMEN	VVMS CAFE FEE	6/18/2024	40.00
399006	MINNESOTA DEPARTMEN	CC FEE	6/18/2024	40.00
399006	MINNESOTA DEPARTMEN	CN FEE	6/18/2024	40.00
399006	MINNESOTA DEPARTMEN	CS FEE	6/18/2024	40.00
399006	MINNESOTA DEPARTMEN	CV FEE	6/18/2024	40.00
399006	MINNESOTA DEPARTMEN	SVMS CAFE FEE	6/18/2024	40.00
399006	MINNESOTA DEPARTMEN	EHS FEE	6/18/2024	40.00
399006	MINNESOTA DEPARTMEN	HL FEE	6/18/2024	40.00
399006	MINNESOTA DEPARTMEN	ND FEE	6/18/2024	40.00
399006	MINNESOTA DEPARTMEN	SVMS FEE	6/18/2024	40.00
399006	MINNESOTA DEPARTMEN	VVMS FEE	6/18/2024	40.00
399180	MENARDS - EDEN PRAI	LAUNDRY SOAP (4 QTY	6/26/2024	39.92
398847	SHELINA ISHANI	LUNCH ACCT REFUND	6/12/2024	39.90
398972	JW PEPPER & SON INC	BAND MUSIC	6/18/2024	39.89
398845	SCHMITT MUSIC COMPA	BAND SUPPLIES	6/12/2024	39.00
398791	LENA HESS	LUNCH ACCT REFUND	6/12/2024	38.95
398919	DIANE POWERS	LUNCH ACCT REFUND	6/18/2024	38.75
399204	PRATEEK VERMA	LUNCH ACCT REFUND	6/26/2024	38.75
398823	OLGA ENGELS	LUNCH ACCT REFUND	6/12/2024	38.25
V20103	JENNIFER JOSEY BORE	GARDENING RECIPE DA	6/5/2024	38.04
V20178	JULIE M GABRIELSON	JUN24 CELL PHONE	6/26/2024	37.90
V20114	JULIE M GABRIELSON	MAY24 CELL PHONE	6/5/2024	37.79
V20167	KARI L OPATZ-KARWOS	6/10 GGOLF EVENT	6/18/2024	37.52
V20167	KARI L OPATZ-KARWOS	6/11 GGOLF EVENT	6/18/2024	37.52
V20167	KARI L OPATZ-KARWOS	6/12 GGOLF EVENT	6/18/2024	37.52
398891	ANOUSHA SHARMA	5/9 LONG JUMP	6/18/2024	37.50
398932	FNU TENZIN DECHEN	5/2 SHOT PUT	6/18/2024	37.50
398994	MATILDA ROZYCKI	5/3 TRIPLE JUMP	6/18/2024	37.50
399011	MONIRA MOHAMED	5/3 TRIPLE JUMP	6/18/2024	37.50
399069	WILLIAM DEVILLERS	5/2 POLE VAULT	6/18/2024	37.50
398672	T-MOBILE	CS MAINT - MAY24	6/5/2024	37.47
398672	T-MOBILE	CV MAINT - MAY24	6/5/2024	37.47
398672	T-MOBILE	CC MAINT - MAY24	6/5/2024	37.47
399149	JERRY'S HARDWARE	BUILDING SUPPLIES	6/26/2024	37.32
398980	KRISTI POHLIDAL	LUNCH ACCT REFUND	6/18/2024	37.15
398866	TING-YU KAO	LUNCH ACCT REFUND	6/12/2024	37.05
398845	SCHMITT MUSIC COMPA	BARITONE REPAIR	6/12/2024	37.00
V20158	NICHOLAS J ELLISON	SHEET MUSIC	6/18/2024	37.00
398672	T-MOBILE	DMTS - MAY24	6/5/2024	36.85
V20143	VICKIE GEIER	JAN-MAY24 MILEAGE	6/12/2024	36.85
398730	EMILY KEWLEY	LUNCH ACCT REFUND	6/12/2024	36.85
398672	T-MOBILE	ECSE - MAY24	6/5/2024	36.81
398956	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	6/18/2024	36.81
398804	MEGAN MCBURNEY	LUNCH ACCT REFUND	6/12/2024	36.15
399218	SCHMITT MUSIC COMPA	EUPH/TUBA VALVE SPR	6/26/2024	36.00
399205	PREMIUM WATERS INC	JUN24 HOT/COLD WATE	6/26/2024	35.95

Check No.	Vendor	Description	Date	Amount
399223	SITEONE LANDSCAPE S	CS - GRASS	6/26/2024	35.53
399164	KRISTIN WETZEL	LUNCH ACCT REFUND	6/26/2024	35.45
399218	SCHMITT MUSIC COMPA	BAND SUPPLIES	6/26/2024	35.35
399206	PROJECT LEAD THE WA	"PAPER CUTTER, 12 I	6/26/2024	35.25
398738	GENERAL SECURITY SE	ECC - PATROL RESPON	6/12/2024	35.00
398738	GENERAL SECURITY SE	SV - PATROL RESPON	6/12/2024	35.00
398738	GENERAL SECURITY SE	BUS - PATROL RESPON	6/12/2024	35.00
V20139	STEVEN CURTIS CULLI	MAY24 CELL PHONE	6/12/2024	35.00
V20176	ERIC D HAMILTON	JUN24 CELL PHONE	6/26/2024	35.00
398933	FRANSKE CONSULTING	CHOIR DOMAIN NAMES	6/18/2024	34.98
398827	PETE DRAHEIM	LUNCH ACCT REFUND	6/12/2024	34.80
399223	SITEONE LANDSCAPE S	IRRIGATION SUPPLIES	6/26/2024	34.79
399081	ADVANCED IMAGING SO	LEASE 07.08 0631790	6/26/2024	34.15
398714	CDW GOVERNMENT	MICROSOFT LICENSES	6/12/2024	33.81
398884	ALEXIS HAN	5/2 TRIPLE JUMP	6/18/2024	33.75
398966	JOSEPH KOCH III	GLAX: LAKEVILLE SO	6/18/2024	33.75
398966	JOSEPH KOCH III	BLAX: CENTENNIAL	6/18/2024	33.75
399179	MEGAN TARBOX	LUNCH ACCT REFUND	6/26/2024	33.55
398638	MENARDS - EDEN PRAI	MAINTENECE SUPPLIES	6/5/2024	33.54
V20103	JENNIFER JOSEY BORE	CLASSROOM CRAFTS	6/5/2024	33.43
398939	GROTH MUSIC COMPANY	STAND BAGS	6/18/2024	32.95
398849	SHRED RIGHT	CN - SHREDDING	6/12/2024	32.75
398849	SHRED RIGHT	CN - SHREDDING	6/12/2024	32.75
399016	NICOLE JACOBI-KROHN	LUNCH ACCT REFUND	6/18/2024	32.75
399062	VERONICA BACH-DOWD	LUNCH ACCT REFUND	6/18/2024	32.50
399206	PROJECT LEAD THE WA	LEADS W/ALLIGATOR C	6/26/2024	32.50
398958	JERRY'S HARDWARE	CONCRETE SEALANT	6/18/2024	32.36
399048	TEACHERS ON CALL, A	ND - SUBSTITUTES	6/18/2024	32.25
399032	RUSSELL SECURITY RE	KEYS	6/18/2024	32.00
398966	JOSEPH KOCH III	GLAX: HOPKINS	6/18/2024	31.95
398764	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	6/12/2024	31.93
398957	JERRY'S FOODS EDINA	SPIRIT TEAM FOOD	6/18/2024	31.93
398966	JOSEPH KOCH III	BLAX: HOPKINS	6/18/2024	31.80
398769	JOSTENS INC	REPL DIPLOMA ORDER	6/12/2024	31.50
398769	JOSTENS INC	FORMER STUDENT DIPL	6/12/2024	31.50
398693	ANDREA BALOW	LUNCH ACCT REFUND	6/12/2024	30.55
398882	AJOWA AGYEKUM	5/2 LONG JUMP	6/18/2024	30.00
398902	CARLY FERRIS	5/9 TRIPLE JUMP	6/18/2024	30.00
398987	LUCY GLEASON	5/2 POLE VAULT	6/18/2024	30.00
399031	RUQAYA SALLAM	5/9 LONG JUMP	6/18/2024	30.00
399038	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	6/18/2024	30.00
399073	ZAYNA SALLAM	5/9 LONG JUMP	6/18/2024	30.00
V20109	STACI N HOUSE	MAY24 CELL PHONE	6/5/2024	30.00
398839	SAMANTHA KUCK	LUNCH ACCT REFUND	6/12/2024	30.00
398956	JERRY'S FOODS EDINA	SLT FOOD	6/18/2024	29.98
398956	JERRY'S FOODS EDINA	OFFICE FOOD	6/18/2024	29.98
399118	FACTORY MOTOR PARTS	OIL FILTERS	6/26/2024	29.95
V20102	JESSICA D BATEMAN	DONUTS	6/5/2024	29.95
V20128	ELIZABETH A SANDVIC	MAY24 MILEAGE	6/5/2024	29.88
398797	MARC DONNELLY	LUNCH ACCT REFUND	6/12/2024	29.30
398711	CARRIE CARROLL	LUNCH ACCT REFUND	6/12/2024	29.05
V20132	KATHERINE SUE STRAN	MAY24 PART B MILEAG	6/5/2024	28.34
398956	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	6/18/2024	28.05
398826	PAUL AND/OR GINA LU	LUNCH ACCT REFUND	6/12/2024	28.05
398972	JW PEPPER & SON INC	CHORAL MUSIC	6/18/2024	27.99
398972	JW PEPPER & SON INC	CHORAL MUSIC	6/18/2024	27.60

Check No.	Vendor	Description	Date	Amount
V20122	TRENT J OSTMAN	MAY24 MILEAGE	6/5/2024	27.34
398845	SCHMITT MUSIC COMPA	BARITONE REPAIR	6/12/2024	27.00
398972	JW PEPPER & SON INC	CHORAL MUSIC	6/18/2024	26.99
398968	JOSHUA RUTH	LUNCH ACCT REFUND	6/18/2024	26.95
V20157	DANA B ZETTERLUND	SCIENCE MATERIALS	6/12/2024	26.80
398796	LORI BARND	LUNCH ACCT REFUND	6/12/2024	26.70
399069	WILLIAM DEVILLERS	5/9 POLE VAULT	6/18/2024	26.25
399119	FINKEN WATER INC	VV - DRINKING WATER	6/26/2024	26.20
V20123	STEPHANIE T PAGAC	MAR-APR24 MILEAGE	6/5/2024	26.13
399185	MRI SOFTWARE LLC	BKGD CHK: ND HOST F	6/26/2024	26.00
398907	CHRISTINA HEROLD	LUNCH ACCT REFUND	6/18/2024	25.95
399043	STACY GREGORY	LUNCH ACCT REFUND	6/18/2024	25.90
V20133	ZHUO WANG	CHINESE GRAD LUNCHE	6/5/2024	25.79
398764	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	6/12/2024	25.49
398957	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	6/18/2024	25.49
V20105	ANNIKA L CULVER	MAY24 MILEAGE	6/5/2024	25.46
398666	SPS COMPANIES INC	PIPE COUPLING	6/5/2024	25.36
398956	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	6/18/2024	25.26
398672	T-MOBILE	KC CC - MAY24	6/5/2024	25.17
398672	T-MOBILE	KC CN - MAY24	6/5/2024	25.17
398672	T-MOBILE	KC CS - MAY24	6/5/2024	25.17
398672	T-MOBILE	KC HL - MAY24	6/5/2024	25.17
398672	T-MOBILE	KC CV - MAY24	6/5/2024	25.17
398672	T-MOBILE	KC ND - MAY24	6/5/2024	25.17
V20112	MICAYLA IRMITER	CONF DIN: PARKWAY P	6/5/2024	25.00
V20166	BETHANY A MOHS	SUMMER SCHOOL SUPPL	6/18/2024	24.99
399226	SPS COMPANIES INC	BASKET STRAINER	6/26/2024	24.86
398955	JENNIFER GILL	LUNCH ACCT REFUND	6/18/2024	24.85
399037	SARAH SOLSVIG	LUNCH ACCT REFUND	6/18/2024	24.85
V20168	CAROLYN PROCTOR	MAY24 MILEAGE	6/18/2024	24.66
398719	CHRISTINE MOORE	LUNCH ACCT REFUND	6/12/2024	24.55
398850	SITEONE LANDSCAPE S	POLY ELBOW	6/12/2024	24.51
398831	REBECCA LIETHEN	LUNCH ACCT REFUND	6/12/2024	24.20
398655	PREMIUM WATERS INC	JUN24 WATER COOLER	6/5/2024	24.00
399206	PROJECT LEAD THE WA	"WIRE, COPPER, 4 FT	6/26/2024	24.00
398783	LAKESHORE LEARNING	MAGNET PEOPLE SET 1	6/12/2024	23.99
V20175	CHERYL B GUNNESS	YARDSTICKS FOR SIGN	6/26/2024	23.88
398775	KATHY HUGHES	LUNCH ACCT REFUND	6/12/2024	23.80
398786	LAUREN BAE	LUNCH ACCT REFUND	6/12/2024	23.70
398972	JW PEPPER & SON INC	BAND MUSIC	6/18/2024	22.99
V20158	NICHOLAS J ELLISON	SHEET MUSIC	6/18/2024	22.99
V20105	ANNIKA L CULVER	MAY24 MILEAGE	6/5/2024	22.91
V20160	ALAN K HENDRICKSON	HORNET CENTRAL SUPP	6/18/2024	22.87
399002	MICHAEL RYAN	LUNCH ACCT REFUND	6/18/2024	22.75
399014	NATASHA SNYDER	LUNCH ACCT REFUND	6/18/2024	22.60
398987	LUCY GLEASON	5/9 HIGH JUMP	6/18/2024	22.50
398994	MATILDA ROZYCKI	5/9 TRIPLE JUMP	6/18/2024	22.50
399011	MONIRA MOHAMED	5/9 TRIPLE JUMP	6/18/2024	22.50
398672	T-MOBILE	B&G - MAY24	6/5/2024	22.09
V20133	ZHUO WANG	CHINESE GRAD LUNCHE	6/5/2024	22.00
398700	AUSTIN COLEMAN	LUNCH ACCT REFUND	6/12/2024	21.75
399046	STEPHANIE RALEY	LUNCH ACCT REFUND	6/18/2024	21.45
V20160	ALAN K HENDRICKSON	HORNET CENTRAL BKFT	6/18/2024	21.44
V20167	KARI L OPATZ-KARWOS	6/10 GGOLF EVENT	6/18/2024	21.44
398672	T-MOBILE	SV MAINT - MAY24	6/5/2024	21.25
398672	T-MOBILE	BUS - MAY24	6/5/2024	21.25

Check No.	Vendor	Description	Date	Amount
398672	T-MOBILE	VV MAINT - MAY24	6/5/2024	21.25
V20160	ALAN K HENDRICKSON	HORNET CENTRAL BKFT	6/18/2024	21.09
398819	NIKKI SUDBERRY	LUNCH ACCT REFUND	6/12/2024	21.00
399206	PROJECT LEAD THE WA	LED RED - 3MM 25PK	6/26/2024	21.00
V20103	JENNIFER JOSEY BORE	CLASSROOM CRAFTS	6/5/2024	20.85
399143	INNOVATIVE OFFICE S	NAMEPLATE - M.S.	6/26/2024	20.40
399079	ADRIANA JIMENEZ	LUNCH ACCT REFUND	6/26/2024	20.15
398850	SITEONE LANDSCAPE S	SPEARS PVC COMPRESS	6/12/2024	20.04
398745	HAWKINS INC	VV - CHLORINE TANK	6/12/2024	20.00
399206	PROJECT LEAD THE WA	TRANSPARENT TAPE	6/26/2024	20.00
398855	STEPHANIE DEDERICH	LUNCH ACCT REFUND	6/12/2024	19.60
398799	MARIANELA FUENTES V	LUNCH ACCT REFUND	6/12/2024	19.00
398956	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	6/18/2024	18.95
398853	STACI MOSER	LUNCH ACCT REFUND	6/12/2024	18.95
398768	JONATHAN AND/OR KAT	LUNCH ACCT REFUND	6/12/2024	18.80
399229	STEFANI WEBER	LUNCH ACCT REFUND	6/26/2024	18.70
V20151	SAMUEL T PAULISON	GRADUATION MILEAGE	6/12/2024	18.63
398717	CHRISTINE DOE	LUNCH ACCT REFUND	6/12/2024	18.50
V20116	MARISA K LEE	APR-MAY24 PART B MI	6/5/2024	18.22
398998	MENARDS - EDEN PRAI	VARIOUS SUPPLIES	6/18/2024	18.03
398738	GENERAL SECURITY SE	CS - JUN24 INTR MON	6/12/2024	17.95
399024	RACHEL RUEGEMER	LUNCH ACCT REFUND	6/18/2024	17.85
V20134	ANNE C WELLS	MAY24 PART B MILEAG	6/5/2024	17.42
V20103	JENNIFER JOSEY BORE	CLASSROOM ART	6/5/2024	17.09
V20108	ERICA S GARDNER	BOOK BINGO BKFT	6/5/2024	16.97
V20160	ALAN K HENDRICKSON	HORNET CENTRAL BKFT	6/18/2024	16.79
398733	ERIN BUSS	LUNCH ACCT REFUND	6/12/2024	16.75
398851	SOJUNG CHO	LUNCH ACCT REFUND	6/12/2024	16.70
399206	PROJECT LEAD THE WA	"10K THERMISTOR, 10	6/26/2024	16.50
398729	ELIZABETH GOLDMAN	LUNCH ACCT REFUND	6/12/2024	16.45
398743	GRETCHEN SUE KELLY	LUNCH ACCT REFUND	6/12/2024	16.40
V20126	CAYLA R ROBERTS	MAY24 MILEAGE	6/5/2024	16.08
398638	MENARDS - EDEN PRAI	METAL SAW	6/5/2024	15.99
399129	GRAINGER	THIN 100PK	6/26/2024	15.65
399142	INGRID YELKIN	LUNCH ACCT REFUND	6/26/2024	15.65
398856	STEPHANIE ORTMEIER	LUNCH ACCT REFUND	6/12/2024	15.60
398863	TERESA GARRY	LUNCH ACCT REFUND	6/12/2024	15.30
398710	CAPSTONE PRESS INC	BACK ORDERED BOOKS	6/12/2024	15.24
V20112	MICAYLA IRMITER	CONF LUN: TAVOLA	6/5/2024	15.00
V20112	MICAYLA IRMITER	PARKING RAMP FEE	6/5/2024	15.00
V20112	MICAYLA IRMITER	CONF LUN: PRAIRIE	6/5/2024	15.00
V20131	DAVID PATRICK SODER	HIDDEN FIGURES MOVI	6/5/2024	14.99
398620	JERRY'S HARDWARE	PLUMBING PARTS	6/5/2024	14.90
398696	ANNE JANEY-BJERKEN	LUNCH ACCT REFUND	6/12/2024	14.85
398800	MARK MCCLEARY	LUNCH ACCT REFUND	6/12/2024	14.80
398734	ERIN ERHARDT	LUNCH ACCT REFUND	6/12/2024	14.55
398664	SCHOOL SPECIALTY, L	ART SUPPLIES	6/5/2024	14.28
398842	SARA OLSON	LUNCH ACCT REFUND	6/12/2024	14.28
V20109	STACI N HOUSE	MAY24 MILEAGE	6/5/2024	14.20
398718	CHRISTINE DUBORD	LUNCH ACCT REFUND	6/12/2024	14.20
398758	JENNIFER CARLSON	LUNCH ACCT REFUND	6/12/2024	14.20
398695	ANN FLAHERTY	LUNCH ACCT REFUND	6/12/2024	13.70
399174	MARICRUZ TELLEZ-AVI	LUNCH ACCT REFUND	6/26/2024	13.66
398732	ERICA KOPILENKO	LUNCH ACCT REFUND	6/12/2024	13.55
398888	ANDREW HATCH	LUNCH ACCT REFUND	6/18/2024	13.50
398908	CHRISTINA STATTINE	LUNCH ACCT REFUND	6/18/2024	13.40

Check No.	Vendor	Description	Date	Amount
399045	STACY STERNBERG	LUNCH ACCT REFUND	6/18/2024	13.35
398867	TOLL GAS & WELDING	CYLINDER	6/12/2024	13.18
398814	MIKE DERRICK	LUNCH ACCT REFUND	6/12/2024	13.10
399191	NATANYA VILLEGAS	LUNCH ACCT REFUND	6/26/2024	13.00
399206	PROJECT LEAD THE WA	"NAILS 20D, 4 INCH,	6/26/2024	13.00
V20102	JESSICA D BATEMAN	DONUTS	6/5/2024	12.98
398867	TOLL GAS & WELDING	CYLINDER	6/12/2024	12.75
398867	TOLL GAS & WELDING	CYLINDER	6/12/2024	12.71
398867	TOLL GAS & WELDING	CYLINDER	6/12/2024	12.71
398867	TOLL GAS & WELDING	CYLINDER	6/12/2024	12.71
398867	TOLL GAS & WELDING	CYLINDER	6/12/2024	12.71
V20142	TAMARA K FORBY	APR-MAY24 MILEAGE	6/12/2024	12.66
398860	SUNITA JAIN	LUNCH ACCT REFUND	6/12/2024	12.60
398690	AMY COLLINS	LUNCH ACCT REFUND	6/12/2024	12.40
398867	TOLL GAS & WELDING	CYLINDER	6/12/2024	12.30
398794	LISA KATTER	LUNCH ACCT REFUND	6/12/2024	12.10
398854	STACIA HANSON	LUNCH ACCT REFUND	6/12/2024	12.10
398805	MEGHAN HART	LUNCH ACCT REFUND	6/12/2024	12.00
V20175	CHERYL B GUNNESS	YARDSTICKS FOR SIGN	6/26/2024	11.94
399128	GOPHER/PLAY WITH A	41-518 FLEECE BALLS	6/26/2024	11.65
V20145	JENNIFER LEAH JOHNS	LUNCH ACCT REFUND	6/12/2024	11.30
399167	LESLIE CAMACHO	LUNCH ACCT REFUND	6/26/2024	11.20
399003	MICHELE PRONLEY	LUNCH ACCT REFUND	6/18/2024	11.05
V20158	NICHOLAS J ELLISON	SHEET MUSIC	6/18/2024	11.00
V20103	JENNIFER JOSEY BORE	CLASSROOM SUPPLIES	6/5/2024	10.97
398765	JERRY'S HARDWARE	WASP KILLER (2 CANS	6/12/2024	10.78
398961	JESSICA SPANNBAUER	LUNCH ACCT REFUND	6/18/2024	10.75
V20101	CHRISTINE ARULANANT	MAY24 MILEAGE	6/5/2024	10.59
398673	TODD DRAEGER	LUNCH ACCT REFUND	6/5/2024	10.40
398687	AMAZON CAPITAL SERV	GRD 2 SUPPLIES	6/12/2024	10.35
V20155	JACQUELINE STEFFENH	MAR-MAY24 MILEAGE	6/12/2024	10.25
398694	ANGELA CHAFFEE	LUNCH ACCT REFUND	6/12/2024	10.25
398713	CATHERINE MURPHY	LUNCH ACCT REFUND	6/12/2024	10.15
398972	JW PEPPER & SON INC	BAND MUSIC	6/18/2024	10.00
V20151	SAMUEL T PAULISON	GRADUATION PARKING	6/12/2024	10.00
V20157	DANA B ZETTERLUND	SCIENCE MATERIALS	6/12/2024	10.00
399033	RUWEYDA AWOW	LUNCH ACCT REFUND	6/18/2024	10.00
398584	COMCAST CABLE MANAG	MAY24 INTERNET FEES	6/5/2024	9.95
399103	COMCAST CABLE MANAG	JUN24 INTERNET FEES	6/26/2024	9.95
398887	AMY GUNTHER	LUNCH ACCT REFUND	6/18/2024	9.55
V20178	JULIE M GABRIELSON	JUN24 CELL PHONE	6/26/2024	9.47
398760	JENNIFER DOVAL	LUNCH ACCT REFUND	6/12/2024	9.45
V20114	JULIE M GABRIELSON	MAY24 CELL PHONE	6/5/2024	9.36
399206	PROJECT LEAD THE WA	3M VINYL ELECTRICAL	6/26/2024	9.25
399067	WENDY REVENIG	LUNCH ACCT REFUND	6/18/2024	9.20
398672	T-MOBILE	EHS MAINT - MAY24	6/5/2024	8.95
398672	T-MOBILE	HL MAINT - MAY24	6/5/2024	8.95
398731	ERIC FRYDENLUND	LUNCH ACCT REFUND	6/12/2024	8.75
398782	LABANYA KANTI MAHAN	LUNCH ACCT REFUND	6/12/2024	8.70
398812	MICHELLE EVERIST	LUNCH ACCT REFUND	6/12/2024	8.70
399051	THERESA QUAST	LUNCH ACCT REFUND	6/18/2024	8.70
398997	MELLISA KOENING	LUNCH ACCT REFUND	6/18/2024	8.65
399036	SARA SMALLEY	LUNCH ACCT REFUND	6/18/2024	8.50
V20160	ALAN K HENDRICKSON	HORNET CENTRAL BKFT	6/18/2024	8.38
398840	SAMEER NEVILE	LUNCH ACCT REFUND	6/12/2024	8.10
V20146	THOMAS J JOHNSTON	MAY24 MILEAGE	6/12/2024	8.04

Check No.	Vendor	Description	Date	Amount
398890	ANNA BERGE	LUNCH ACCT REFUND	6/18/2024	8.00
399040	SHANNON PRESTHUS	LUNCH ACCT REFUND	6/18/2024	8.00
399206	PROJECT LEAD THE WA	MACHINE SCREW 8-32	6/26/2024	8.00
V20102	JESSICA D BATEMAN	JUICE	6/5/2024	7.99
V20103	JENNIFER JOSEY BORE	SENSORY GARDENING	6/5/2024	7.98
398795	LISA PAYLOR	LUNCH ACCT REFUND	6/12/2024	7.70
398927	ERIN STASTNY	LUNCH ACCT REFUND	6/18/2024	7.60
399223	SITEONE LANDSCAPE S	DW - PVC PIPE	6/26/2024	7.52
398846	SHANNON BECK	LUNCH ACCT REFUND	6/12/2024	7.50
398688	AMINA ISSA	LUNCH ACCT REFUND	6/12/2024	7.30
399080	ADVANCED IMAGING SO	BUS GARAGE 05/24	6/26/2024	7.20
398809	MICHELE BRUNING-WAY	LUNCH ACCT REFUND	6/12/2024	7.00
398868	TOM DILLON	LUNCH ACCT REFUND	6/12/2024	7.00
398810	MICHELE LEFEBVRE	LUNCH ACCT REFUND	6/12/2024	6.90
V20122	TRENT J OSTMAN	MAY24 MILEAGE	6/5/2024	6.83
398845	SCHMITT MUSIC COMPA	BAND SUPPLIES	6/12/2024	6.75
398708	CAMERON CARVER	LUNCH ACCT REFUND	6/12/2024	6.75
V20173	BEDSTON A BURRELL	MAY-JUN24 MILEAGE	6/26/2024	6.57
398943	HEATHER SIMONSEN	LUNCH ACCT REFUND	6/18/2024	6.55
398798	MARGARET KERSHNER	LUNCH ACCT REFUND	6/12/2024	6.40
398787	LAUREN DILLON	LUNCH ACCT REFUND	6/12/2024	6.20
398623	JW PEPPER & SON INC	ORCHESTRA MUSIC	6/5/2024	6.00
399250	YIFEL ZHANG	LUNCH ACCT REFUND	6/26/2024	6.00
399097	CATHERINE GUMP	LUNCH ACCT REFUND	6/26/2024	5.85
399206	PROJECT LEAD THE WA	JUMBO PAPER CLIPS 1	6/26/2024	5.50
398836	ROSARIO HERNANDEZ G	LUNCH ACCT REFUND	6/12/2024	5.45
398691	AMY KEATING	LUNCH ACCT REFUND	6/12/2024	5.40
398757	JEFFREY AND/OR LIZ	LUNCH ACCT REFUND	6/12/2024	5.30
398638	MENARDS - EDEN PRAI	WASHER/NUT	6/5/2024	5.28
398763	JENNIFER NELSON	LUNCH ACCT REFUND	6/12/2024	5.25
399066	WENDY HINNENKAMP	LUNCH ACCT REFUND	6/18/2024	5.15
398646	NORCOSTCO INC	MUSICAL SUPPLIES	6/5/2024	5.00
V20112	MICAYLA IRMITER	PARKING RAMP	6/5/2024	5.00
399215	SARA PRICE	LUNCH ACCT REFUND	6/26/2024	5.00
399232	TAMARA WHEAR	LUNCH ACCT REFUND	6/26/2024	4.90
399134	HEATHER LUND	LUNCH ACCT REFUND	6/26/2024	4.80
399166	LESLI HINES	LUNCH ACCT REFUND	6/26/2024	4.65
399169	LINDA NEMEROV	LUNCH ACCT REFUND	6/26/2024	4.45
399245	WING YAN THOU	LUNCH ACCT REFUND	6/26/2024	4.45
399155	JULIE SWENSON	LUNCH ACCT REFUND	6/26/2024	4.30
399220	SHANNON HAYES	LUNCH ACCT REFUND	6/26/2024	4.20
398770	JULIE BANKER	LUNCH ACCT REFUND	6/12/2024	4.00
398818	NICOLE DENAULT	LUNCH ACCT REFUND	6/12/2024	3.95
399150	JOANA PAREDES	LUNCH ACCT REFUND	6/26/2024	3.95
399195	PAMELA STEENSLAND	LUNCH ACCT REFUND	6/26/2024	3.80
399154	JULIE PETERSON	LUNCH ACCT REFUND	6/26/2024	3.75
399088	AMI SHAPIRO	LUNCH ACCT REFUND	6/26/2024	3.70
399216	SARAH SULLIVAN	LUNCH ACCT REFUND	6/26/2024	3.70
399153	JULIA SCOTT	LUNCH ACCT REFUND	6/26/2024	3.50
399115	ELIZABETH HEINECKE	LUNCH ACCT REFUND	6/26/2024	3.30
398780	KREMENA BOND	LUNCH ACCT REFUND	6/12/2024	3.15
399089	AMY MURPHY	LUNCH ACCT REFUND	6/26/2024	3.10
399173	MARCIA KOKODOKO	LUNCH ACCT REFUND	6/26/2024	3.00
V20119	BETHANY A MOHS	5/8 MILEAGE	6/5/2024	2.81
398785	LAURA COLLIER	LUNCH ACCT REFUND	6/12/2024	2.75
398801	MARYAN HUSSAN	LUNCH ACCT REFUND	6/12/2024	2.25

Check No.	Vendor	Description	Date	Amount
398765	JERRY'S HARDWARE	BOLTS	6/12/2024	1.76
398790	LEE AZAR	LUNCH ACCT REFUND	6/12/2024	0.90
398580	CENTURYLINK	BUS 05/04-06/03/24	6/5/2024	(0.72)
399078	ACME TOOLS PLYMOUTH	CREDIT ON ACCOUNT	6/26/2024	(6.44)
398764	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	6/12/2024	(25.49)
398764	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	6/12/2024	(31.93)
399136	HOGLUND BUS COMPANY	CREDIT ON ACCT	6/26/2024	(62.50)
399136	HOGLUND BUS COMPANY	CREDIT ON ACCT	6/26/2024	(125.00)
399218	SCHMITT MUSIC COMPA	CREDIT ON ACCT	6/26/2024	(204.00)
398875	XEROX BUSINESS SOLU	DELL ACTIVE PENS	6/12/2024	(278.50)
398603	ESTELLA YEUNG	GRAD GIFT BAGS	6/5/2024	(400.00)
398648	ODP BUSINESS SOLUTI	CONFERENCE TABLE CR	6/5/2024	(519.99)
398568	AGPARTS WORLDWIDE I	2024 GRAD TICKETS	6/5/2024	(784.72)
398872	WORLD BY GEORGE	GRAD PHOTOGRAPHY	6/12/2024	(800.00)
398875	XEROX BUSINESS SOLU	STAFF DEVICES	6/12/2024	(8,841.10)
398875	XEROX BUSINESS SOLU	STAFF DEVICES	6/12/2024	(66,632.40)
398875	XEROX BUSINESS SOLU	STAFF DEVICE REFRES	6/12/2024	(104,314.00)
Total Value of Checks Issued				\$ 5,323,863.92