



Board Meeting Date: 6/10/2024

Title: Check Register – May 2024

Type: Consent

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

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

<u>Fund</u>	<u>Amount</u>
General	\$ 3,690,811
Food Service	389,950
Community Service	233,720
Building Construction	718,680
Total	\$ 5,033,161

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

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

Attachments:

1. Check Register – May 2024

Check Register

FOR THE MONTH ENDED MAY 31, 2024

Check No.	Vendor	Description	Date	Amount
398529	MN PEIP	CURRENT TEACHERS	5/29/2024	759,916.18
398348	HEALTHPARTNERS INSU	CURRENT EMPLOYEES	5/22/2024	440,328.32
398499	CHARTWELLS DINING S	APR24 FOOD SERVICES	5/29/2024	386,643.98
398243	METRO TRANSPORTATIO	APR24 - SPED TYPE I	5/15/2024	197,257.89
398108	CORPORATE MECHANICA	EHS BOILER CONVERSI	5/7/2024	146,544.00
398080	A.J. MOORE ELECTRIC	EHS MECHANICAL 26-A	5/7/2024	91,048.87
398127	GMH ASPHALT CORPORA	VV SITE IMPROVEMENT	5/7/2024	83,299.29
398529	MN PEIP	COBRA/RETIREEES	5/29/2024	69,754.20
398083	ACOUSTICS ASSOCIATE	CS 2023 ADDITION 09	5/7/2024	69,364.44
398398	METRO ELEVATOR	MOBILIZATION DWN PM	5/22/2024	69,210.90
398554	THE CAULKERS COMPAN	ECC EXTERIOR ENVELO	5/29/2024	59,667.55
398239	KRAUS-ANDERSON CONS	EHS LTFM CONST/SITE	5/15/2024	58,909.00
398274	XCEL ENERGY	EHS 2/23-3/25/24 US	5/15/2024	55,822.45
398158	NEW LOOK CONTRACTIN	CS 2023 ADDITION 31	5/7/2024	54,137.54
398277	A.J. MOORE ELECTRIC	EHS MECHANICAL 26-A	5/22/2024	50,892.03
398109	CORVAL CONSTRUCTORS	EHS MECHANICAL 23-B	5/7/2024	47,682.44
398243	METRO TRANSPORTATIO	APR24 - HHM TRANSP	5/15/2024	43,246.69
398181	SUPERSET TILE & STO	EHS MECHANICAL 09-B	5/7/2024	42,270.25
398532	NATIONAL INSURANCE	HAMANN LIFE CLAIM	5/29/2024	39,626.00
398314	CHESS & STRATEGY GA	CHESS CLUBS/TOURNEY	5/22/2024	37,545.90
398107	COMMERCIAL DRYWALL	CS 2023 ADDITION 09	5/7/2024	36,420.06
398230	ISD 271 - BLOOMINGT	23-24 ADULT BASIC E	5/15/2024	36,004.00
398533	NOW MICRO INC	SERVERS-4	5/29/2024	35,200.00
398107	COMMERCIAL DRYWALL	EHS MECHANICAL 09-A	5/7/2024	34,570.07
398203	CDW GOVERNMENT	CLEARPASS SOFTWARE	5/15/2024	34,389.21
398187	TWIN CITY TRANSPORT	APR24 - SPED TRANSP	5/7/2024	33,258.74
398324	CORVAL CONSTRUCTORS	EHS MECHANICA 23-B	5/22/2024	32,403.08
398355	INTERMEDIATE DISTRI	LEASE LEVY	5/22/2024	29,394.82
398092	B&D ASSOCIATES, INC	EHS MECHANICAL 04-A	5/7/2024	29,207.75
398480	WOLD ARCHITECTS & E	EHS 25-26 RENOVATIO	5/22/2024	25,540.89
398515	INGINA LLC	JAN24 STEAM/ROBOTIC	5/29/2024	22,372.00
398355	INTERMEDIATE DISTRI	CONTRACTED NSO	5/22/2024	20,882.52
398348	HEALTHPARTNERS INSU	COBRA/RETIREEES	5/22/2024	20,654.89
398355	INTERMEDIATE DISTRI	ITINERANT	5/22/2024	20,501.40
398454	TEACHERS ON CALL, A	EHS - SUBSTITUTES	5/22/2024	20,443.85
398047	KINECT ENERGY, INC	HS 2/29-3/31 USE	5/1/2024	20,317.61
398265	TEACHERS ON CALL, A	EHS - SUBSTITUTES	5/15/2024	19,856.90
398246	NATIONAL INSURANCE	LTD DISTRICT W/H	5/15/2024	19,004.35
398274	XCEL ENERGY	SV 3/25-4/23/24 USE	5/15/2024	18,294.06
398539	PARALLEL TECHNOLOGI	EHS - CARD READERS	5/29/2024	17,640.08
398203	CDW GOVERNMENT	FORTIANALYZER - 3 Y	5/15/2024	17,548.00
398515	INGINA LLC	STEAM/ROBOTICS 401	5/29/2024	17,272.50
398072	TEACHERS ON CALL, A	EHS - SUBSTITUTES	5/1/2024	17,132.49
398246	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	5/15/2024	16,356.88

Check No.	Vendor	Description	Date	Amount
398047	KINECT ENERGY, INC	SV 2/29-3/31 USE	5/1/2024	15,922.78
398144	KATH FUEL OIL SERVI	DIESEL	5/7/2024	15,534.41
398182	TEACHERS ON CALL, A	EHS - SUBSTITUTES	5/7/2024	14,742.12
398243	METRO TRANSPORTATIO	APR24 - SPED BUS AI	5/15/2024	14,718.41
398274	XCEL ENERGY	VV 3/25-4/23/24 USE	5/15/2024	14,692.01
398306	CAMP FOLEY	CAMP TRIP - FINAL P	5/22/2024	14,600.00
398242	LAKETOWN ELECTRIC C	SV LIGHTING REPLACE	5/15/2024	14,250.00
398259	SAMSARA INC	GPS YEARLY - GEN ED	5/15/2024	14,077.20
398239	KRAUS-ANDERSON CONS	EHS LTFM MGMT SERVI	5/15/2024	13,475.00
398274	XCEL ENERGY	ECC 3/25-4/23/24 US	5/15/2024	13,033.13
398294	BAYCOM INC	KC RADIOS	5/22/2024	12,815.53
398480	WOLD ARCHITECTS & E	EHS DEFERRED MAINT	5/22/2024	12,591.93
398521	KINECT ENERGY, INC	EHS - APR24 USE	5/29/2024	12,473.70
398243	METRO TRANSPORTATIO	APR24 - SPED TRANSP	5/15/2024	12,398.82
398310	CDW GOVERNMENT	ARUBA CLEARPASS	5/22/2024	11,641.78
398549	SAFeway DRIVING SCH	JAN-FEB24 DRIVER'S	5/29/2024	11,520.00
398047	KINECT ENERGY, INC	ECC 2/29-3/31 USE	5/1/2024	11,166.66
398355	INTERMEDIATE DISTRI	CORE FEE	5/22/2024	11,151.32
398355	INTERMEDIATE DISTRI	SAFE SCHOOL	5/22/2024	11,114.29
398299	BRAEMAR GOLF COURSE	APR24 GOLF COURSE F	5/22/2024	11,081.00
398454	TEACHERS ON CALL, A	VV - SUBSTITUTES	5/22/2024	11,048.85
398449	STRATEGIC BEHAVIORA	CONTRACT - A.A.	5/22/2024	10,997.50
398503	DEEP PORTAGE	2/26-2/28 FIELD TRI	5/29/2024	10,864.00
398144	KATH FUEL OIL SERVI	DIESEL	5/7/2024	10,659.05
398471	WEBBER RECREATIONAL	CC - ENG WOOD FIBER	5/22/2024	10,570.00
398265	TEACHERS ON CALL, A	VV - SUBSTITUTES	5/15/2024	10,332.90
398323	CORPORATE MECHANICA	EHS BOILER REPAIR	5/22/2024	10,262.10
398454	TEACHERS ON CALL, A	CC - SUBSTITUTES	5/22/2024	10,120.70
398521	KINECT ENERGY, INC	SV - APR24 USE	5/29/2024	10,011.36
398501	COMMERCIAL INFRASTR	CC - EXT CAMERA INS	5/29/2024	9,662.50
398164	PLANSOURCE	SERVICES FOR APR24	5/7/2024	9,659.35
398541	PLANSOURCE	SERVICES FOR MAY24	5/29/2024	9,659.35
398377	KATH FUEL OIL SERVI	DIESEL	5/22/2024	9,620.71
398270	TONeworks MUSIC THE	APR24 MUSIC THERAPY	5/15/2024	9,611.50
398384	LEXIA LEARNING SYST	LETRS FACILITATOR	5/22/2024	9,600.00
398047	KINECT ENERGY, INC	VV 2/29-3/31USE	5/1/2024	9,523.90
398072	TEACHERS ON CALL, A	VV - SUBSTITUTES	5/1/2024	9,462.15
398265	TEACHERS ON CALL, A	CS - SUBSTITUTES	5/15/2024	9,339.60
398182	TEACHERS ON CALL, A	CC - SUBSTITUTES	5/7/2024	9,210.60
398265	TEACHERS ON CALL, A	CC - SUBSTITUTES	5/15/2024	8,946.15
398452	SUPERSET TILE & STO	EHS MECHANICAL 09-B	5/22/2024	8,915.75
398182	TEACHERS ON CALL, A	VV - SUBSTITUTES	5/7/2024	8,855.85
398182	TEACHERS ON CALL, A	SV - SUBSTITUTES	5/7/2024	8,752.65
398265	TEACHERS ON CALL, A	HL - SUBSTITUTES	5/15/2024	8,751.68
398454	TEACHERS ON CALL, A	CS - SUBSTITUTES	5/22/2024	8,649.45
398219	FLICEK WELDING	WINDOW GUARDS CITY	5/15/2024	8,600.00
398182	TEACHERS ON CALL, A	CS - SUBSTITUTES	5/7/2024	8,552.70
398524	LEXIA LEARNING SYST	LTRS ONLINE TRAININ	5/29/2024	8,500.00
398144	KATH FUEL OIL SERVI	DIESEL	5/7/2024	8,432.01
398144	KATH FUEL OIL SERVI	DIESEL	5/7/2024	8,431.00
398130	H2I GROUP INC	HL SYNTHETIC GYM FL	5/7/2024	8,334.00
398180	SUNBELT STAFFING LL	4/27 PSYCHOLOGISTS	5/7/2024	8,284.88
398115	EBERT CONSTRUCTION	EHS MECHANICAL 02-A	5/7/2024	8,110.90
398070	SUNBELT STAFFING LL	PSYCHOLOGISTS	5/1/2024	7,902.50
398193	XCEL ENERGY	VV 2/25-3/25/24 USE	5/7/2024	7,841.87
398454	TEACHERS ON CALL, A	HL - SUBSTITUTES	5/22/2024	7,791.60
398182	TEACHERS ON CALL, A	HL - SUBSTITUTES	5/7/2024	7,772.25
398471	WEBBER RECREATIONAL	CV - ENG WOOD FIBER	5/22/2024	7,690.00

Check No.	Vendor	Description	Date	Amount
398162	OWENS COMPANIES INC	A/C CHILLER MAINT	5/7/2024	7,608.00
398072	TEACHERS ON CALL, A	CS - SUBSTITUTES	5/1/2024	7,505.22
398334	DEEP PORTAGE	CAMP - MOLITER/FRIE	5/22/2024	7,492.00
398454	TEACHERS ON CALL, A	CV - SUBSTITUTES	5/22/2024	7,456.20
398264	SUNBELT STAFFING LL	5/4 - PSYCHOLOGISTS	5/15/2024	7,387.25
398157	NATIONAL TREASURE K	KUNGFU 127-B2105-9	5/7/2024	7,245.00
398265	TEACHERS ON CALL, A	CV - SUBSTITUTES	5/15/2024	7,088.55
398336	EBERT CONSTRUCTION	EHS MECHANICAL 02-A	5/22/2024	7,054.23
398072	TEACHERS ON CALL, A	CC - SUBSTITUTES	5/1/2024	7,042.11
398182	TEACHERS ON CALL, A	CV - SUBSTITUTES	5/7/2024	6,966.00
398265	TEACHERS ON CALL, A	SV- SUBSTITUTES	5/15/2024	6,966.00
398454	TEACHERS ON CALL, A	SV - SUBSTITUTES	5/22/2024	6,875.70
398336	EBERT CONSTRUCTION	EHS MECHANICAL 06-A	5/22/2024	6,864.70
398072	TEACHERS ON CALL, A	HL - SUBSTITUTES	5/1/2024	6,807.33
398471	WEBBER RECREATIONAL	CN - ENG WOOD FIBER	5/22/2024	6,730.00
398244	MIKKONEN MUSIC LLC	APR24 MUSIC LESSONS	5/15/2024	6,615.00
398295	BEMIDJI STATE UNIVE	SPR24 MATH 1180 TRI	5/22/2024	6,600.00
398451	SUNBELT STAFFING LL	5/11 PSYCHOLOGISTS	5/22/2024	6,567.88
398519	JOHNSON FITNESS & W	WELLNESS CENTER SUP	5/29/2024	6,562.70
398274	XCEL ENERGY	CC 3/25-4/23/24 USE	5/15/2024	6,505.52
398091	AVI SYSTEMS INC	"43" " VIEWBOARDS"	5/7/2024	6,458.00
398460	TIMECLOCK PLUS DATA	UPGRADE FOR LEAVES	5/22/2024	6,199.00
398063	RIVER BOTTOM PRODUC	TECH/BUILD FOR CLUE	5/1/2024	6,150.00
398544	RADAR CONSULTING LL	CE SPECIALIST RECRU	5/29/2024	6,000.00
398103	CENTURY FENCE COMPA	CS GATE/FENCE WORK	5/7/2024	5,964.00
398083	ACOUSTICS ASSOCIATE	EHS MECHANICAL 09-D	5/7/2024	5,842.26
398274	XCEL ENERGY	HL 3/26-4/24/24 USE	5/15/2024	5,827.03
398149	MAERTENS-BRENNY CON	EHS MECHANICAL 03-A	5/7/2024	5,747.50
398350	HOGLUND BUS COMPANY	FUEL INJECTORS	5/22/2024	5,734.78
398096	BILL CARROLL PAINTI	BOILER ROOM PAINTIN	5/7/2024	5,700.00
398072	TEACHERS ON CALL, A	CV - SUBSTITUTES	5/1/2024	5,663.10
398454	TEACHERS ON CALL, A	ND - SUBSTITUTES	5/22/2024	5,634.08
398521	KINECT ENERGY, INC	VV - APR24 USE	5/29/2024	5,628.09
398274	XCEL ENERGY	CV 3/25- 4/23/24 US	5/15/2024	5,460.65
398521	KINECT ENERGY, INC	ECC - APR24 USE	5/29/2024	5,393.62
398191	WENDY ANDERSON	HYBRID HATHA YOGA	5/7/2024	5,366.20
398125	GIBBONS TERRAZZO LL	EHS MECHANICAL 09-G	5/7/2024	5,320.00
398405	MINNESOTA OFFICE FU	ATHL OFFICE FURNITU	5/22/2024	5,268.25
398274	XCEL ENERGY	CS 3/25-4/23/24 USE	5/15/2024	5,250.18
398230	ISD 271 - BLOOMINGT	23-24 ADULT W/DISAB	5/15/2024	5,202.00
398203	CDW GOVERNMENT	FORTINET COTERM	5/15/2024	5,041.60
398454	TEACHERS ON CALL, A	CN - SUBSTITUTES	5/22/2024	5,037.45
398320	COLORADO TIME SYSTE	"PCW-STAND, PC-WMK	5/22/2024	5,000.00
398355	INTERMEDIATE DISTRI	HTP-GEN ED	5/22/2024	4,801.51
398253	POP UP PARTY RENTAL	AP TEST CHAIR/TABLE	5/15/2024	4,776.19
398123	FRASER CHILD AND FA	CONSULTATIONS	5/7/2024	4,774.00
398178	STEINBRECHER PAINTI	WS-09K CS ES ADDITI	5/7/2024	4,732.32
398115	EBERT CONSTRUCTION	EHS MECHANICAL 06-A	5/7/2024	4,702.11
398355	INTERMEDIATE DISTRI	LONG TERM FACILITES	5/22/2024	4,620.79
398203	CDW GOVERNMENT	ARUBA CLEARPASS	5/15/2024	4,604.85
398072	TEACHERS ON CALL, A	SV - SUBSTITUTES	5/1/2024	4,566.60
398187	TWIN CITY TRANSPORT	APR24 - HHM TRANSP0	5/7/2024	4,529.70
398265	TEACHERS ON CALL, A	ND - SUBSTITUTES	5/15/2024	4,489.20
398123	FRASER CHILD AND FA	CONSULTATIONS	5/7/2024	4,466.00
398246	NATIONAL INSURANCE	COBRA/RETIREE	5/15/2024	4,376.48
398355	INTERMEDIATE DISTRI	TRANS DISABLED	5/22/2024	4,349.74
398317	CITY OF EDINA	CS 1/29-4/30/24 USE	5/22/2024	4,319.07
398182	TEACHERS ON CALL, A	ND - SUBSTITUTES	5/7/2024	4,302.15

Check No.	Vendor	Description	Date	Amount
398121	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	5/7/2024	4,296.72
398133	HENNEPIN COUNTY TRE	32-117-21 42 54 PRP	5/7/2024	4,294.52
398265	TEACHERS ON CALL, A	CN - SUBSTITUTES	5/15/2024	4,263.45
398317	CITY OF EDINA	CN 1/29-4/29/24 USE	5/22/2024	4,251.94
398481	XCEL ENERGY	SC 4/16-5/15/24 SER	5/22/2024	4,206.84
398372	JOSTENS INC	2024 SCHOLAR CORDS	5/22/2024	4,200.16
398539	PARALLEL TECHNOLOGI	ECC CAMERA INSTALLS	5/29/2024	4,194.20
398144	KATH FUEL OIL SERVI	UNLEADED	5/7/2024	4,169.99
398535	ODP BUSINESS SOLUTI	LOUNGE FURNITURE	5/29/2024	4,164.28
398281	ADVANCED IMAGING SO	LEASE 06.08 0631790	5/22/2024	4,151.77
398317	CITY OF EDINA	HL 1/29-4/29/24 USE	5/22/2024	4,149.17
398559	WARNERS' STELLIAN A	TRAIN RM: APPLIANCE	5/29/2024	4,099.87
398047	KINECT ENERGY, INC	CS 2/29-3/31 USE	5/1/2024	4,097.53
398072	TEACHERS ON CALL, A	CN - SUBSTITUTES	5/1/2024	4,062.60
398186	TWIN CITY HARDWARE	EHS MECHANICAL 08-A	5/7/2024	4,017.81
398283	ALLEGRA EDEN PRAIRI	PRIMARY GRD PRINTIN	5/22/2024	4,016.00
398047	KINECT ENERGY, INC	CV 2/29-3/31 USE	5/1/2024	4,000.22
398284	AMERICAN DRAPERY SY	BLINDS 351	5/22/2024	3,954.39
398486	93 SKIP LLC	CN APRIL SOLAR PROD	5/29/2024	3,901.24
398096	BILL CARROLL PAINTI	H.R. OFFICE PAINTIN	5/7/2024	3,797.00
398355	INTERMEDIATE DISTRI	ALC-STABILIZATION F	5/22/2024	3,704.76
398274	XCEL ENERGY	ECC 3/25-4/23/24 US	5/15/2024	3,676.01
398072	TEACHERS ON CALL, A	ND - SUBSTITUTES	5/1/2024	3,657.15
398172	SCHOOL SERVICE EMPL	UNION DUES W/HOLDIN	5/7/2024	3,648.40
398246	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	5/15/2024	3,569.03
398047	KINECT ENERGY, INC	HL 2/29-3/31 USE	5/1/2024	3,536.45
398259	SAMSARA INC	GPS YEARLY - SPED	5/15/2024	3,519.30
398047	KINECT ENERGY, INC	CC12/29-3/31 USE	5/1/2024	3,510.90
398385	LINDA CARLSON	CARLSON DEATH BENEF	5/22/2024	3,510.00
398442	SCHOOL SERVICE EMPL	UNION DUES W/HOLDIN	5/22/2024	3,502.42
398481	XCEL ENERGY	BUS 3/26 - 4/24/202	5/22/2024	3,446.58
V20075	BETH RUSSELL	MEDICARE REIMB	5/22/2024	3,402.00
398272	WASTE MANAGEMENT OF	EHS - MAY24 SERVICE	5/15/2024	3,365.97
398160	NOVA FIRE PROTECTIO	EHS MECHANICAL 21-A	5/7/2024	3,325.00
398530	MULTILINGUAL WORD I	APR24 INTERPRETING	5/29/2024	3,315.07
398377	KATH FUEL OIL SERVI	DIESEL	5/22/2024	3,282.75
398102	CDW GOVERNMENT	ARUBA AP-635 US CAM	5/7/2024	3,234.00
398123	FRASER CHILD AND FA	CONSULTATIONS	5/7/2024	3,234.00
398500	COMMERCIAL FURNITUR	GRP H4845CH(T) K WE	5/29/2024	3,174.23
398214	ELECTRONIC DESIGN C	WORK ON PRESS BOX	5/15/2024	3,148.70
398059	PARALLEL TECHNOLOGI	CS - EXTERIOR CAMER	5/1/2024	3,148.17
398047	KINECT ENERGY, INC	CN 2/29-3/31 USE	5/1/2024	3,119.80
398500	COMMERCIAL FURNITUR	GRP HC60-K HIP HOP	5/29/2024	3,037.42
398182	TEACHERS ON CALL, A	CN - SUBSTITUTES	5/7/2024	3,005.70
398297	BEYOND THE NOTES MU	4/14 BTN FIELD TRIP	5/22/2024	3,004.00
398520	KATH FUEL OIL SERVI	UNLEADED	5/29/2024	3,000.47
398354	INTERDEPENDENT LEAR	EXTENDED DAY TRAINI	5/22/2024	3,000.00
398296	BENEFIT EXTRAS, INC	MAY24 HRA ADMIN	5/22/2024	2,976.05
398144	KATH FUEL OIL SERVI	UNLEADED	5/7/2024	2,970.92
398502	CORPORATE MECHANICA	EHS - BOILER REPAIR	5/29/2024	2,967.62
398379	KJELLBERG'S CARPET	CARPET GLUE DOWN	5/22/2024	2,931.30
398353	INESE KRIEVANS	APR24 SUNSHINE/MOON	5/22/2024	2,918.12
V20075	BETH RUSSELL	MEDICARE SPOUSAL	5/22/2024	2,916.00
398433	RIVER BOTTOM PRODUC	HL - GRAND DRAPES	5/22/2024	2,900.00
398429	RELATE COUNSELING C	CHEM HEALTH #8 OF 1	5/22/2024	2,880.00
398239	KRAUS-ANDERSON CONS	EHS LTFM GENERAL CO	5/15/2024	2,841.82
398252	PITNEY BOWES EASYPE	SPRING MAILER POSTA	5/15/2024	2,834.10
398498	CDW GOVERNMENT	UPS	5/29/2024	2,805.24

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398521	KINECT ENERGY, INC	CS - APR24 USE	5/29/2024	2,804.58
398074	THE TESSMAN COMPANY	CS SEED	5/1/2024	2,740.10
398498	CDW GOVERNMENT	ARUBA CLEAR PASS	5/29/2024	2,712.96
398144	KATH FUEL OIL SERVI	OIL	5/7/2024	2,710.00
398500	COMMERCIAL FURNITUR	GRP H4845CH(T) K HI	5/29/2024	2,709.05
398229	INSPEC INC	EPS 2024 REROOFING	5/15/2024	2,700.00
398057	RICHARD D MROS	5/11 PROM DJ SERVIC	5/1/2024	2,695.00
398480	WOLD ARCHITECTS & E	SVMS LIGHTING REPL	5/22/2024	2,692.72
398099	BRAEMAR GOLF COURSE	BGOLF INVITE	5/7/2024	2,688.00
398322	COMMERCIAL FURNITUR	OFFICE FURNITURE	5/22/2024	2,685.59
398155	MINNESOTA SCHOOL EM	UNION DUES W/HOLDIN	5/7/2024	2,634.95
398521	KINECT ENERGY, INC	CV - APR24 USE	5/29/2024	2,608.17
398540	PAVEMENT RESOURCES	CONCRETE DOCK PAD	5/29/2024	2,500.00
398516	JEFF TROLDAHL DESIG	MURAL EXPLORATION	5/29/2024	2,500.00
398355	INTERMEDIATE DISTRI	ALC	5/22/2024	2,403.88
398058	NORTHFIELD LINES IN	PORTAGE CAMP - FINA	5/1/2024	2,402.64
398521	KINECT ENERGY, INC	HL - APR24 USE	5/29/2024	2,402.54
398377	KATH FUEL OIL SERVI	UNLEADED	5/22/2024	2,366.16
398149	MAERTENS-BRENNY CON	CS 2023 ADDITION 06	5/7/2024	2,350.66
398169	RUSSELL SECURITY RE	ECC CONVERSION CYLI	5/7/2024	2,345.00
398089	ARCON SOLUTIONS INC	EPS MERCH - DR STAN	5/7/2024	2,343.84
398050	LUMEN TECHNOLOGIES	DW - MAY24 SERVICE	5/1/2024	2,307.96
398510	GAME ONE	MS TRACK SINGLETS	5/29/2024	2,263.80
398510	GAME ONE	MS TRACK SINGLETS	5/29/2024	2,263.80
398485	93 HOP LLC	TRAN. APRIL SOLAR P	5/29/2024	2,255.93
398105	CHRISTINE JOHNSON	MAY24 CONSULTING FE	5/7/2024	2,250.00
398407	MINNESOTA SCHOOL EM	UNION DUES W/HOLDIN	5/22/2024	2,249.02
398500	COMMERCIAL FURNITUR	GRP H4845CH(T) K WE	5/29/2024	2,240.08
398318	CITY OF EDINA - BRA	APR24 DOME RENTAL	5/22/2024	2,217.50
398245	MINNESOTA MEMORY IN	CB BACK COVERS	5/15/2024	2,199.00
398521	KINECT ENERGY, INC	CC - APR24 USE	5/29/2024	2,192.32
398377	KATH FUEL OIL SERVI	UNLEADED	5/22/2024	2,185.41
398372	JOSTENS INC	CHENILLE LETRS/INSE	5/22/2024	2,183.60
398335	DIAMOND VOGEL PAINT	DW PARKING LOT PAIN	5/22/2024	2,160.00
398137	INSTITUTE FOR ENVIR	EHS '24 ASBESTOS PR	5/7/2024	2,144.53
398510	GAME ONE	MS TRACK SINGLETS	5/29/2024	2,136.75
398510	GAME ONE	MS TRACK SINGLETS	5/29/2024	2,136.75
398029	DUNHAM ASSOCIATES I	CS 2023 ADDITION	5/1/2024	2,120.00
398166	RED CEDAR STEEL ERE	CS 2023 ADDITION 05	5/7/2024	2,095.22
398279	ACCURATE HOME CARE	SCHOOL NURSE - E.B.	5/22/2024	2,070.09
398148	MADLINE SCHAFFER	APR24 CHOREOGRAPHY	5/7/2024	2,000.00
398453	TACOS EL PRIMO	UNIFIED EVENT CATER	5/22/2024	2,000.00
398470	VIRGINIA TECH	FLEX RATE PLAN	5/22/2024	2,000.00
398521	KINECT ENERGY, INC	CN - APR24 USE	5/29/2024	1,982.04
398038	GOPHER/PLAY WITH A	PE EQUIPMENT	5/1/2024	1,961.49
398060	PRAIRIE ELECTRIC CO	CIRCUIT/SWITCH INST	5/1/2024	1,957.00
398378	KATHERINE MCGRAW	DECADES / ZUMBA / E	5/22/2024	1,948.70
398193	XCEL ENERGY	SV 3/18-4/16/2024 U	5/7/2024	1,944.85
398197	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	5/15/2024	1,919.50
398196	ARVIG	DW - MAY24 INTERNET	5/15/2024	1,911.16
398293	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	5/22/2024	1,904.00
398255	PRAIRIE ELECTRIC CO	PARKING LOT LIGHT R	5/15/2024	1,899.33
398551	SCHOOL SPECIALTY, L	ART SUPPLIES	5/29/2024	1,876.89
398310	CDW GOVERNMENT	VIEW BOARDS - COMM	5/22/2024	1,868.00
398292	AVANT ASSESSMENT LL	BILINGUAL SEAL - PM	5/22/2024	1,854.90
398274	XCEL ENERGY	CN 2/25-4/23/24 USE	5/15/2024	1,851.76
398357	IWS - INNOVATIONAL	MAY24 WATER MGMT FE	5/22/2024	1,844.92
398106	CITY OF EDINA - POL	4/8 SCHOOL BOARD MT	5/7/2024	1,840.00

Check No.	Vendor	Description	Date	Amount
398493	BATTERIES R US	4 BATTERIES FOR LIF	5/29/2024	1,839.96
398137	INSTITUTE FOR ENVIR	EHS 23-26 ENVIR H&S	5/7/2024	1,831.60
398487	ADVANCED IMAGING SO	HIGH SCHOOL 04/24	5/29/2024	1,830.90
398487	ADVANCED IMAGING SO	CONCORD 04/24	5/29/2024	1,807.77
398102	CDW GOVERNMENT	HPE ARUBA AP-655	5/7/2024	1,801.20
398317	CITY OF EDINA	BUS 1/29-4/29/24 US	5/22/2024	1,741.14
398091	AVI SYSTEMS INC	"65" VIEWBOARD"	5/7/2024	1,704.53
398231	ITPROTV	ITPRO MEMBERSHIP	5/15/2024	1,698.00
398500	COMMERCIAL FURNITUR	10 SIT 1101 FT2S2US	5/29/2024	1,682.05
398500	COMMERCIAL FURNITUR	SIT 3272 TBT2TZ2460	5/29/2024	1,668.47
398500	COMMERCIAL FURNITUR	SIT 3272 TBT2 TZ246	5/29/2024	1,668.47
398238	KAY ZUCCARO	H2O WELLNESS 401-B2	5/15/2024	1,654.80
398145	KELLE WALSTEAD	PRIVATE VOICE 109-1	5/7/2024	1,638.00
398144	KATH FUEL OIL SERVI	DIESEL	5/7/2024	1,606.44
398272	WASTE MANAGEMENT OF	SV - MAY24 SERVICE	5/15/2024	1,598.85
398126	GILBERT MECHANICAL	VV - COMPASS REPAIR	5/7/2024	1,576.50
398496	CATALYST SOURCING S	ONDEMAND/FACILITIES	5/29/2024	1,568.18
398047	KINECT ENERGY, INC	TRAN 2/29-3/31 USE	5/1/2024	1,558.42
398110	D.S. ERICKSON & ASS	GARNISHMENT	5/7/2024	1,550.49
398382	LANGUAGE LINE SERVI	APR24 TRANSLATION	5/22/2024	1,533.90
398521	KINECT ENERGY, INC	ND - APR24 USE	5/29/2024	1,521.28
V20053	GWENDOLYN PEYTON	MEDICARE REIMB	5/22/2024	1,518.00
398082	ABBY ARBEITER	DRAWING TECHNIQUES	5/7/2024	1,512.00
398500	COMMERCIAL FURNITUR	CFS LAB REG RECEIVE	5/29/2024	1,512.00
398112	DAVID WEBB -- HOMER	EXEC COACHING	5/7/2024	1,500.00
398195	APPLE INC	VPP SPEC ED	5/15/2024	1,500.00
398307	CARMEN CASTELLO	MUSICAL CHOREOGRAP	5/22/2024	1,500.00
398553	TAG LINE PRODUCTION	LAST DAY PERFORMANC	5/29/2024	1,500.00
398211	DUNN & SEMINGTON LL	WILLY WONKA TSHIRTS	5/15/2024	1,491.00
398483	ZANER-BLOSER INC	HANDWRITING GRD 2	5/22/2024	1,475.25
398373	JUMP! LIBRARY	BOOKS FOR CV	5/22/2024	1,468.10
398304	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 40	5/22/2024	1,460.00
398084	ADVANCED IMAGING SO	HIGH SCHOOL 03/24	5/7/2024	1,449.68
398098	BOYER TRUCKS	FILTERS	5/7/2024	1,447.36
398197	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	5/15/2024	1,439.00
398036	GENERAL PARTS LLC	OVEN REPAIR	5/1/2024	1,425.60
398272	WASTE MANAGEMENT OF	VV - MAY24 SERVICE	5/15/2024	1,405.11
398483	ZANER-BLOSER INC	HANDWRITING GRD K	5/22/2024	1,405.00
398483	ZANER-BLOSER INC	HANDWRITING GRD 1	5/22/2024	1,405.00
398153	METRO ELEVATOR	MAY24 ELEVATOR SERV	5/7/2024	1,392.83
398060	PRAIRIE ELECTRIC CO	A/C GYM LIGHTING RE	5/1/2024	1,383.88
398073	THE MASTER TEACHER	PARA TRAINING SUBSC	5/1/2024	1,375.00
398094	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	5/7/2024	1,364.00
398197	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	5/15/2024	1,364.00
398296	BENEFIT EXTRAS, INC	MAY24 HSA ADMIN	5/22/2024	1,351.35
398069	SUMMIT FIRE PROTECT	FIRE SPRINKLER HEAD	5/1/2024	1,350.00
398041	HOGLUND BUS COMPANY	TCM	5/1/2024	1,337.99
398023	BEYOND THE NOTES MU	4/14 FIELD TRIP	5/1/2024	1,334.00
398035	FOLLETT CONTENT SOL	BOOKS FOR CN	5/1/2024	1,326.71
398487	ADVANCED IMAGING SO	ECC/DO 04/24	5/29/2024	1,325.12
398527	MIDWEST BAND INSTRU	FRENCH HORN REPAIRS	5/29/2024	1,300.00
398272	WASTE MANAGEMENT OF	ECC - MAY24 SERVICE	5/15/2024	1,296.56
398473	WEST 44TH STREET GR	EXPERIENCE NEWSLETT	5/22/2024	1,275.00
398542	PRAIRIE ELECTRIC CO	REPAIR DAMAGE BY PL	5/29/2024	1,273.02
398271	UNIVERSITY LANGUAGE	GEN ED - INTERPRETA	5/15/2024	1,271.17
398022	BAYADA HOME HEALTH	SCHOOL NURSE - D.S.	5/1/2024	1,271.00
398133	HENNEPIN COUNTY TRE	31-028-24 12 02 PRP	5/7/2024	1,260.63
398163	PADELFORD PACKET BO	6/12 KC SUMMER TRIP	5/7/2024	1,260.00

Check No.	Vendor	Description	Date	Amount
398163	PADEFORD PACKET BO	6/13 KC SUMMER TRIP	5/7/2024	1,260.00
398500	COMMERCIAL FURNITUR	GRP HC30-K HIP HOP	5/29/2024	1,253.09
398500	COMMERCIAL FURNITUR	GRP HC30K HIP HOP S	5/29/2024	1,253.09
398500	COMMERCIAL FURNITUR	GRP HC30K HIP HOP S	5/29/2024	1,253.09
398131	HASSE FAMILY ENTERP	5/15 PETTING ZOO	5/7/2024	1,250.00
398200	BRANDABILITY MINNES	RETIREE GIFT: APPLE	5/15/2024	1,241.17
398560	WASTE MANAGEMENT OF	EHS 5/1-5/15/24	5/29/2024	1,240.94
398111	DASH SPORTS LLC	MULTI SPORT 4/19	5/7/2024	1,220.80
398500	COMMERCIAL FURNITUR	GRP HRT48K HIP HOP	5/29/2024	1,217.23
398085	ALLEGRA EDEN PRAIRI	CLUE PLAY PROGRAMS	5/7/2024	1,204.86
398543	QUIVER MEDIA LLC	FALL 2024 AUTHOR VI	5/29/2024	1,200.00
398043	ISD 283 - ST. LOUIS	CARE & TREATMENT TU	5/1/2024	1,171.92
V20075	BETH RUSSELL	MEDICARE SUPL REIMB	5/22/2024	1,164.00
398045	IWS - INNOVATIONAL	MAR24 MGMT PROGRAM	5/1/2024	1,161.92
398102	CDW GOVERNMENT	HPE ARUBA SFP+ TRAN	5/7/2024	1,157.12
398114	DZIEDZIC CAULKING I	EHS MECHANICAL 07-L	5/7/2024	1,140.00
398547	RATWIK ROSZAK & MAL	DISH WIRELESS CONTR	5/29/2024	1,139.50
398492	AVI SYSTEMS INC	AUDIO SYSTEM EHS GY	5/29/2024	1,138.17
398021	ASTLEFORD INTERNATI	FILTERS	5/1/2024	1,135.38
398182	TEACHERS ON CALL, A	OLG - SUBSTITUTES	5/7/2024	1,128.75
398518	JERRY'S PRINTING	HAPPENIN' PROGRAMS	5/29/2024	1,125.00
398042	HORIZON COMMERCIAL	POOL CHEMICALS	5/1/2024	1,124.40
398500	COMMERCIAL FURNITUR	SIT 3271 TBT2 TZ246	5/29/2024	1,121.54
398500	COMMERCIAL FURNITUR	SIT 3271 TBT2 TZ246	5/29/2024	1,121.54
398496	CATALYST SOURCING S	ONDEMAND/ACTIVITIES	5/29/2024	1,120.13
398086	ALLEGRA EDINA	FROZEN T-SHIRTS (11	5/7/2024	1,117.58
398441	SCHMITT MUSIC COMPA	PIANO DOLLIES	5/22/2024	1,116.90
398421	ODP BUSINESS SOLUTI	ADMIN/CLASS SUPPLIE	5/22/2024	1,107.35
398479	WINSOR LEARNING INC	SONDAY SYSTEM DECOD	5/22/2024	1,095.00
398500	COMMERCIAL FURNITUR	GROP H-4830-K HIP H	5/29/2024	1,092.21
398081	ABBE BLACKER	MAR-APR24 MAH JONG	5/7/2024	1,089.55
398272	WASTE MANAGEMENT OF	CS - MAY24 SERVICE	5/15/2024	1,082.70
398424	PRAIRIE ELECTRIC CO	SOUTH PARKING LOTS	5/22/2024	1,075.73
398272	WASTE MANAGEMENT OF	CC - MAY24 SERVICE	5/15/2024	1,071.84
398504	DUNHAM ASSOCIATES I	CS 2023 ADDITION	5/29/2024	1,060.00
398500	COMMERCIAL FURNITUR	SIT 1181FT2PSPBAR (5/29/2024	1,052.28
398500	COMMERCIAL FURNITUR	SIT 1181 FT2PSPBAR	5/29/2024	1,052.28
398341	FITNESS FACTORY OUT	BFDR10-SET DUMBELLS	5/22/2024	1,049.00
398500	COMMERCIAL FURNITUR	GRP HRT36-K HIP HOP	5/29/2024	1,048.33
398355	INTERMEDIATE DISTRI	CAREER & TECH	5/22/2024	1,045.28
398351	HOPKINS HIGH SCHOOL	SUBSTITUTE REIMB -	5/22/2024	1,038.80
398041	HOGLUND BUS COMPANY	SENDER	5/1/2024	1,037.02
398523	LAVINIA POTTIOS	APR-MAY WATER AEROB	5/29/2024	1,008.00
398138	ITSAVVY LLC	SCREEN DEDUCTIBLES	5/7/2024	1,000.00
398396	MEGAN KELLY HUBBELL	CHOIR CHOREOGRAPHY	5/22/2024	1,000.00
398495	CAPTIVATE MEDIA & C	K-12 VIDEO RETAINER	5/29/2024	1,000.00
398548	RIVER BOTTOM PRODUC	ORCHESTRA TECH RENT	5/29/2024	1,000.00
398384	LEXIA LEARNING SYST	LEGACY LETRS VOLUME	5/22/2024	998.00
398102	CDW GOVERNMENT	FORTIMANAGER	5/7/2024	992.72
398300	BRANDED PROMO LIMIT	HORNET BEES STRESS	5/22/2024	967.50
398562	WESTMARK PRODUCTION	TEDX VIDEO WORK	5/29/2024	950.00
398033	FACTORY MOTOR PARTS	BRAKE PADS	5/1/2024	937.29
398500	COMMERCIAL FURNITUR	SIT 1181.FT2 PSPBAR	5/29/2024	935.36
398322	COMMERCIAL FURNITUR	GLIDES FOR FURNITUR	5/22/2024	930.00
398043	ISD 283 - ST. LOUIS	CARE & TREATMENT TU	5/1/2024	927.77
398056	NAC MECHANICAL & EL	WATER HEATER REPAIR	5/1/2024	926.66
398140	JOHNSON CONTROLS FI	FIRE PANEL ALARMS	5/7/2024	926.61
398487	ADVANCED IMAGING SO	NORMANDEALE 04/24	5/29/2024	920.85

Check No.	Vendor	Description	Date	Amount
398201	BSN SPORTS, LLC	VV - TRACK APPAREL	5/15/2024	916.80
398511	GOPHER/PLAY WITH A	SCOOTERS 86-700	5/29/2024	916.20
398119	ELLA WASSERMAN	INDIV PIANO 110-B22	5/7/2024	913.32
398146	KINECT ENERGY, INC	MAY24 ENERGY MGMT F	5/7/2024	902.00
398356	ITSVAVY LLC	SCREEN DEDUCTIBLES	5/22/2024	900.00
398416	NATIONAL SPEECH & D	DEBATE TOURNAMENT F	5/22/2024	900.00
398456	THE SOMALI MUSEUM O	SV RALLY PERFORMANC	5/22/2024	900.00
398560	WASTE MANAGEMENT OF	ECC 5/1-5/15/24	5/29/2024	891.82
398487	ADVANCED IMAGING SO	COUNTRYSIDE 04/24	5/29/2024	890.65
398084	ADVANCED IMAGING SO	NORMANDEALE 03/24	5/7/2024	887.38
398293	BAYADA HOME HEALTH	SCHOOL NURSE - E.B.	5/22/2024	886.50
398263	SQUIRES, WALDSPURGE	LEGAL SERV: MISC	5/15/2024	880.00
398537	ORKIN COMMERCIAL SE	DW - APR24 SERVICES	5/29/2024	880.00
398487	ADVANCED IMAGING SO	VALLEYVIEW 04/24	5/29/2024	878.68
398084	ADVANCED IMAGING SO	ECC/DO 03/24	5/7/2024	877.26
398487	ADVANCED IMAGING SO	CREEK VALLEY 04/24	5/29/2024	872.84
398500	COMMERCIAL FURNITUR	GRP TNNNS ATL228 ME	5/29/2024	871.16
398094	BAYADA HOME HEALTH	SCHOOL NURSE - E.B.	5/7/2024	871.00
398053	M-F ATHLETIC	TRACK SUPPLIES	5/1/2024	870.00
398170	SCAN AIR FILTER INC	CS - AIR FILTERS	5/7/2024	861.29
398487	ADVANCED IMAGING SO	CORNELIA 04/24	5/29/2024	856.15
398168	ROBERT B HILL CO	WATER SOFTENER SALT	5/7/2024	855.77
398291	ASBO INTERNATIONAL	2024 ANNUAL CONFERE	5/22/2024	849.00
398075	VALLEY WEST SEWING	FACS -7TH GRD PROJE	5/1/2024	847.80
398079	ISAAH AND/OR HANNA	APRIL REIMBURSEMENT	5/2/2024	844.20
398557	UNIVERSITY LANGUAGE	APR24 - INTERPRETIN	5/29/2024	839.48
398088	APPLE INC	IPADS FOR SPEC ED-2	5/7/2024	838.00
398337	EDINA ATHLETIC BOOS	SYNCHRO FUNDRAISER	5/22/2024	837.00
398420	NORTHSTAR MEDIA INC	ZEPHYRUS PRINTING	5/22/2024	836.59
398505	ECM PUBLISHERS INC	COMMUNITY GUIDE AD	5/29/2024	826.00
398197	BAYADA HOME HEALTH	SCHOOL NURSE - E.B.	5/15/2024	824.50
398489	ALTA	EHS BAND AWARDS	5/29/2024	820.56
398446	SPARKPOINT INNOVATI	KC CS ORBIT EARTH E	5/22/2024	805.57
398321	COMMERCIAL DRYWALL	EHS MECHANICAL 09-A	5/22/2024	801.37
398521	KINECT ENERGY, INC	BUS - APR24 USE	5/29/2024	800.87
398478	WINDSONG FARM GOLF	4/29 BGOLF TOURNAME	5/22/2024	800.00
398342	FOLLETT SCHOOL SOLU	TRAINING FOR MEDIA	5/22/2024	792.00
398272	WASTE MANAGEMENT OF	CN - MAY24 SERVICE	5/15/2024	784.67
398283	ALLEGRA EDEN PRAIRI	AUTOGRAPH BOOKLETS	5/22/2024	776.00
398054	MIDWEST BUS PARTS I	SHOCKS	5/1/2024	765.88
398084	ADVANCED IMAGING SO	CONCORD 03/24	5/7/2024	764.49
398206	COMMERCIAL INFRASTR	ECC/CC DATA DROPS	5/15/2024	763.55
398500	COMMERCIAL FURNITUR	GRP HC60K HIP HOP S	5/29/2024	759.36
398500	COMMERCIAL FURNITUR	GRP HC60K HIP HOP S	5/29/2024	759.36
398413	MSBA -- MINNESOTA S	2024 STUDENT HANDBO	5/22/2024	750.00
398423	PAUL DAVID	COMM VIDEO MESSAGE	5/22/2024	750.00
V19981	ZHUO WANG	CHINESE FIELD TRIP	5/1/2024	744.85
398220	FRANKLINCOVEY CLIEN	CURR COMP LVL 3 STU	5/15/2024	742.50
398215	ELIZABETH POCH	INDIVIDUAL PIANO	5/15/2024	735.00
398418	NICKI BLACK	APR-MAY24 ETIQUETTE	5/22/2024	735.00
398563	WHOBODIES LLC	AST T-SHIRTS	5/29/2024	734.20
398156	MN SYNCHRONIZED SWI	STATE SYNCHRO ENTRY	5/7/2024	734.00
398161	OVERDRIVE INC	BOOKS FOR SV	5/7/2024	733.63
398304	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 20	5/22/2024	730.00
398562	WESTMARK PRODUCTION	ORCH CONCERT VIDEO	5/29/2024	725.00
398303	BSN SPORTS, LLC	GGOLF COACH GEAR	5/22/2024	711.99
398496	CATALYST SOURCING S	ONDEMAND/ADMIN	5/29/2024	709.41
398143	KAREN GOLDFARB	BEG MAH JONG 327-B2	5/7/2024	708.75

Check No.	Vendor	Description	Date	Amount
398506	EDUCATORS BENEFIT C	403(B) ADMIN & COMP	5/29/2024	691.98
398310	CDW GOVERNMENT	MOBILE STAND: COMM	5/22/2024	690.00
398043	ISD 283 - ST. LOUIS	CARE & TREATMENT TU	5/1/2024	683.62
398022	BAYADA HOME HEALTH	SCHOOL NURSE - E.B.	5/1/2024	683.00
398426	PROPIO LANGUAGE SER	APR24 INTERPRETING	5/22/2024	682.55
398134	HOGLUND BUS COMPANY	QLS / TEMP CONTR VA	5/7/2024	678.94
398469	VEOLIA NORTH AMERIC	ECC - PAINT RAGS	5/22/2024	676.85
398220	FRANKLINCOVEY CLIEN	CURR COMP LVL 2 STU	5/15/2024	675.00
398500	COMMERCIAL FURNITUR	CFS LAB REG RECEIVE	5/29/2024	648.00
398084	ADVANCED IMAGING SO	COUNTRYSIDE 03/24	5/7/2024	647.64
398084	ADVANCED IMAGING SO	VALLEYVIEW 03/24	5/7/2024	642.27
398272	WASTE MANAGEMENT OF	SV EXTRA: THEATER	5/15/2024	640.34
398447	STEM SMART LLC	418-K6042 ROBOTICS	5/22/2024	640.00
398074	THE TESSMAN COMPANY	DW SEED	5/1/2024	634.00
398024	CAPSTONE PRESS INC	BOOKS FOR CV	5/1/2024	624.92
V20075	BETH RUSSELL	MEDICARE SPOUSAL SU	5/22/2024	624.00
398487	ADVANCED IMAGING SO	SOUTHVIEW 04/24	5/29/2024	623.67
V20040	OLIVIA ALLEMAND	ND FRENCH INTERN PA	5/22/2024	620.00
V20042	ALEXANDRE BELVIRE	ND FRENCH INTERN PA	5/22/2024	620.00
V20045	CAROLINE CELSE	ND FRENCH INTERN PA	5/22/2024	620.00
V20048	MAELISS DUBOIS	ND FRENCH INTERN PA	5/22/2024	620.00
V20049	JULIEN FABRY	VV FRENCH INTERN PA	5/22/2024	620.00
V20051	LAETITIA GIRARD	ND FRENCH INTERN PA	5/22/2024	620.00
V20052	CLEO HERVE	ND FRENCH INTERN PA	5/22/2024	620.00
V20055	JHEMLY LAINE	EHS FRENCH INTERN P	5/22/2024	620.00
V20056	SAHRA LAVIGNE-JOST	ND FRENCH INTERN PA	5/22/2024	620.00
V20057	ESTELLE LELAN	VV FRENCH INTERN PA	5/22/2024	620.00
V20059	VICTOR LORAIN	ND FRENCH INTERN PA	5/22/2024	620.00
V20062	INES MAURY	ND FRENCH INTERN PA	5/22/2024	620.00
V20063	EMILIE NASSEF	ND FRENCH INTERN PA	5/22/2024	620.00
V20065	FATOU PAYE	EHS FRENCH INTERN P	5/22/2024	620.00
V20067	CLARISSE PELLERAY	ND FRENCH INTERN PA	5/22/2024	620.00
V20071	LAURINE QUINIOU	ND FRENCH INTERN PA	5/22/2024	620.00
V20072	AUDREY RIGOBERT	ND FRENCH INTERN PA	5/22/2024	620.00
V20073	ELSA ROHAUT	ND FRENCH INTERN PA	5/22/2024	620.00
V20074	EVA ROMARY	ND FRENCH INTERN PA	5/22/2024	620.00
V20076	FLORIAN SAGLIBENE	EHS FRENCH INTERN P	5/22/2024	620.00
V20077	CAMILLE SCHMITT	ND FRENCH INTERN PA	5/22/2024	620.00
V20078	NINON SERIN	ND FRENCH INTERN PA	5/22/2024	620.00
V20083	ANAIS SUTTER	ND FRENCH INTERN PA	5/22/2024	620.00
V20085	MARINE TRETOUT	VV FRENCH INTERN PA	5/22/2024	620.00
V20086	VALENTIN TRUCHAT	ND FRENCH INTERN PA	5/22/2024	620.00
V20087	ANNABELLE VALLEE	ND FRENCH INTERN PA	5/22/2024	620.00
V20088	ROSETTA WICART	ND FRENCH INTERN PA	5/22/2024	620.00
398175	SIGNUM SIGNS AND GR	PLAYGROUND SIGNS	5/7/2024	620.00
398500	COMMERCIAL FURNITUR	GP DNNNS-RT141725 T	5/29/2024	617.24
398500	COMMERCIAL FURNITUR	GRP DNNNS RT141725	5/29/2024	617.24
398500	COMMERCIAL FURNITUR	GRP DNNNS RT141725	5/29/2024	617.24
398281	ADVANCED IMAGING SO	LEASE 06.08 0631790	5/22/2024	612.00
398203	CDW GOVERNMENT	ARUBA CLEAR PASS	5/15/2024	609.66
398220	FRANKLINCOVEY CLIEN	LEADERSHIP LVL 4 ST	5/15/2024	607.50
398084	ADVANCED IMAGING SO	CREEK VALLEY 03/24	5/7/2024	604.16
398136	INSPEC INC	HL EXTERIOR WALL	5/7/2024	600.00
398320	COLORADO TIME SYSTE	"PCW-STAND, PC-WMK	5/22/2024	600.00
398474	WILD MOUNTAIN RECRE	1/5 BOYS ALPINE SKI	5/22/2024	600.00
398474	WILD MOUNTAIN RECRE	1/5 GRLS ALPINE SKI	5/22/2024	600.00
398159	NINJA ANYWHERE LLC	KC CV TRIP: DOWN PM	5/7/2024	600.00
398419	NINJA ANYWHERE LLC	KC ND NINJA EVENT	5/22/2024	600.00

Check No.	Vendor	Description	Date	Amount
398084	ADVANCED IMAGING SO	HIGHLANDS 03/24	5/7/2024	594.53
398531	MUSIC THEATRE INTER	FINDING NEMO LICENS	5/29/2024	590.00
398487	ADVANCED IMAGING SO	HIGHLANDS 04/24	5/29/2024	587.85
398076	WATERTEK TD LLC	STEAMER WATER FILTE	5/1/2024	587.67
398272	WASTE MANAGEMENT OF	CV - MAY24 SERVICE	5/15/2024	583.66
398210	DAIKIN APPLIED	BEARING AND SHAFT	5/15/2024	581.25
398496	CATALYST SOURCING S	ONDEMAND/DMTS	5/29/2024	560.06
398500	COMMERCIAL FURNITUR	GRP PF1818 POUF ROU	5/29/2024	558.62
398054	MIDWEST BUS PARTS I	FILTERS	5/1/2024	557.95
398084	ADVANCED IMAGING SO	CORNELIA 03/24	5/7/2024	557.13
398350	HOGLUND BUS COMPANY	DENIED WARRANTY REP	5/22/2024	556.26
398254	POW WOW GROUNDS	HONOR EVENT CATERIN	5/15/2024	555.00
398072	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	5/1/2024	554.70
398454	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	5/22/2024	554.70
398090	ASTLEFORD INTERNATI	"BELTS / SWITCH, ET	5/7/2024	553.46
398359	JAN HAGERMAN	EMBROIDERY/JEWEL	5/22/2024	553.00
398190	WASTE MANAGEMENT OF	SV - THEATRE DUMPST	5/7/2024	551.44
398366	JERRY'S PRINTING	CHOIR YARD SIGNS	5/22/2024	550.00
398272	WASTE MANAGEMENT OF	EHS EXTRA: THEATER	5/15/2024	549.63
398134	HOGLUND BUS COMPANY	NON-WARRANTY REPAIR	5/7/2024	544.87
398222	GALLAGHER BASSETT S	005246-001443-AP-01	5/15/2024	543.03
398263	SQUIRES, WALDSPURGE	LEGAL SERV: BOARD	5/15/2024	542.50
398275	ZIP PRINTING & COPY	POSTCARDS/ENVELOPES	5/15/2024	542.02
398546	RAMSEY COUNTY HISTO	5/6 GRD 2 FIELD TRI	5/29/2024	536.00
V20014	VALERIE D EVANS	HOTEL FROM 5/7 - 5/	5/15/2024	535.74
398192	WINDOWS PLUS OF MPL	PRIVACY SCREEN INST	5/7/2024	525.00
398545	RAINDROP IRRIGATION	BUS - IRRIGATION ST	5/29/2024	525.00
398236	JOHN W MCKONE -- BE	PIANO TUNING	5/15/2024	525.00
398068	SECURITY CONTROL SY	SECURITY SYSTEM WOR	5/1/2024	524.23
398272	WASTE MANAGEMENT OF	HL - MAY24 SERIVCE	5/15/2024	523.94
398480	WOLD ARCHITECTS & E	DW 2024 LTFM	5/22/2024	520.49
398480	WOLD ARCHITECTS & E	DW 2024 LTFM	5/22/2024	520.49
398480	WOLD ARCHITECTS & E	DW 2024 LTFM	5/22/2024	520.49
398480	WOLD ARCHITECTS & E	DW 2024 LTFM	5/22/2024	520.48
398450	SUMMIT INFORMATION	SWITCHES	5/22/2024	512.55
398220	FRANKLINCOVEY CLIEN	CURR COMP LVL K STU	5/15/2024	506.25
398094	BAYADA HOME HEALTH	SCHOOL NURSE - E.B.	5/7/2024	504.00
398054	MIDWEST BUS PARTS I	LED	5/1/2024	502.81
398044	ITSAVVY LLC	SCREEN DEDUCTIBLES	5/1/2024	500.00
398548	RIVER BOTTOM PRODUC	CONCERT TECH/LABOR	5/29/2024	500.00
398548	RIVER BOTTOM PRODUC	CONCERT TECH/LABOR	5/29/2024	500.00
398384	LEXIA LEARNING SYST	LEGACY LETRS VOLUME	5/22/2024	499.00
V20013	NICHOLAS J ELLISON	PIES FOR JAZZ CONCE	5/15/2024	491.56
398310	CDW GOVERNMENT	MOBILE DESK - SV	5/22/2024	489.30
398557	UNIVERSITY LANGUAGE	APR24 - INTERPRETIN	5/29/2024	487.52
V20028	BAILLIE MORGAN NASH	MASBO HOTEL 2 NIGHT	5/15/2024	480.06
398113	DRAIN PRO PLUMBING	BLOCKED DRAIN	5/7/2024	480.00
398240	KULLY SUPPLY INC	FLUSHER KIT REPAIR	5/15/2024	476.50
398047	KINECT ENERGY, INC	ECC 2/29-3/31 USE	5/1/2024	475.08
398404	MIKE'S SEPTIC SERVI	KUHLMAN HOLDING TAN	5/22/2024	475.00
398343	FRESHPOINT BIX PROD	KC CS SNACKS	5/22/2024	470.89
398094	BAYADA HOME HEALTH	SCHOOL NURSE - E.B.	5/7/2024	468.00
398099	BRAEMAR GOLF COURSE	GGOLF INVITE	5/7/2024	468.00
398173	SCHOOL SPECIALTY, L	ART ROOM PAPER	5/7/2024	462.18
398036	GENERAL PARTS LLC	CS - STEAMER PARTS	5/1/2024	454.61
398168	ROBERT B HILL CO	WATER SOFTENER SALT	5/7/2024	454.10
398534	OAK RIDGE COUNTRY C	BGOLF TOURNAMANET F	5/29/2024	453.28
398265	TEACHERS ON CALL, A	OLG - SUBSTITUTES	5/15/2024	451.50

Check No.	Vendor	Description	Date	Amount
398454	TEACHERS ON CALL, A	OLG - SUBSTITUTES	5/22/2024	451.50
398077	WAYZATA RESULTS	BTRACK TIMING SERVI	5/1/2024	450.00
398077	WAYZATA RESULTS	GTRACK TIMING SERVI	5/1/2024	450.00
398561	WAYZATA RESULTS	BTRACK TIMING SERVI	5/29/2024	450.00
398561	WAYZATA RESULTS	GTRACK TIMING SERVI	5/29/2024	450.00
398415	MYA LOZIER	GYMNASTICS	5/22/2024	450.00
398084	ADVANCED IMAGING SO	SOUTHVIEW 03/24	5/7/2024	449.87
398500	COMMERCIAL FURNITUR	GRP T1NNN SQ42 SQUA	5/29/2024	446.44
398089	ARCON SOLUTIONS INC	NOTEBOOKS/CORE PLAN	5/7/2024	442.93
398483	ZANER-BLOSER INC	SHIPPING/HANDLING	5/22/2024	428.52
398188	VELOCITY DRAIN SERV	URINAL REPAIR	5/7/2024	428.25
V20007	KRISTIN R BENNETT	GRADE LEVEL SUPPLIE	5/15/2024	425.11
398555	TOLL GAS & WELDING	OXYGEN/ARGON LEASE	5/29/2024	425.00
398381	LAKESHORE LEARNING	CHART PAPER	5/22/2024	424.75
V20011	EMESE B DREW	GRADE LEVEL SUPPLIE	5/15/2024	424.13
V20043	KRISTIN R BENNETT	GRADE LEVEL SUPPLIE	5/22/2024	424.13
V20020	MEGAN E HANLON	CLASSROOM BOOKS	5/15/2024	414.07
V19992	BAILLIE MORGAN NASH	ASBO AIRFARE	5/7/2024	412.20
398538	OVERDRIVE INC	BOOKS FOR SV	5/29/2024	410.85
398204	CENTURYLINK	SV 05/01 - 05/31/24	5/15/2024	406.98
398119	ELLA WASSERMAN	INDIV PIANO 106-B22	5/7/2024	406.24
V20097	WILLY SNOWPHETH SAN	CERTIFICATIONS REIM	5/29/2024	402.00
398205	COLLABORATIVE CLASS	MAKING MEANINGS GR	5/15/2024	400.00
398205	COLLABORATIVE CLASS	MAKING MEANINGS GR	5/15/2024	400.00
398234	JESSE BIGBEAR	EHS - SINGING/MUSIC	5/15/2024	400.00
398374	KALOGERSON MUSIC	5/17 RALLY MUSIC	5/22/2024	400.00
398179	STEM SMART LLC	YOUNG ENGINEERS SPR	5/7/2024	400.00
398199	BEATRICE BASSI	GYMNASTICS COACHING	5/15/2024	400.00
398241	LAKESHORE LEARNING	ML INSTRUCTIONAL	5/15/2024	399.00
398053	M-F ATHLETIC	TRACK SUPPLIES	5/1/2024	398.95
398468	UNIVERSITY LANGUAGE	APR24 - GEN INTERPR	5/22/2024	398.86
398167	RM COTTON CO	BOILER 4 MAINT KIT	5/7/2024	397.46
398167	RM COTTON CO	IGNITOR KIT	5/7/2024	397.46
398271	UNIVERSITY LANGUAGE	4/04 INTERPRETING	5/15/2024	396.18
398028	CITY OF ST.LOUIS PA	GRADE K FIELD TRIP	5/1/2024	396.00
398220	FRANKLINCOVEY CLIEN	SHIPPING/HANDLING	5/15/2024	391.40
398174	SCIENCE MUSEUM OF M	5/10 CP FIELD TRIP	5/7/2024	390.00
398428	REALLY GOOD STUFF I	KINDERGARTEN JOURNA	5/22/2024	389.87
398296	BENEFIT EXTRAS, INC	MAY24 FLEX ADMIN	5/22/2024	387.00
398438	RUSSELL SECURITY RE	HANDICAP DOOR REPAI	5/22/2024	385.00
398441	SCHMITT MUSIC COMPA	ORCHESTRA MUSIC	5/22/2024	383.76
398085	ALLEGRA EDEN PRAIRI	SPONGEBOB PROGRAMS	5/7/2024	382.50
398303	BSN SPORTS, LLC	CHEER COACH GEAR	5/22/2024	381.15
398152	MENARDS - EDEN PRAI	MISC HARDWARE	5/7/2024	380.02
398303	BSN SPORTS, LLC	SOFTBALL COACH GEAR	5/22/2024	379.96
398102	CDW GOVERNMENT	HPE ARUBA X371	5/7/2024	377.14
398406	MINNESOTA POLLUTION	VV - HAZARD WASTE F	5/22/2024	375.28
398030	EDINA SEASONAL SERV	SV STUMP GRINDING	5/1/2024	375.00
398118	EDUCATORS BENEFIT C	ACT PARTICIPANT FEE	5/7/2024	371.50
398500	COMMERCIAL FURNITUR	CFS SERVICE FEE CFS	5/29/2024	368.14
398036	GENERAL PARTS LLC	STEAMER PARTS	5/1/2024	366.97
398272	WASTE MANAGEMENT OF	ND - MAY24 SERVICE	5/15/2024	365.69
398265	TEACHERS ON CALL, A	ELC/ECSE - SUBSTITU	5/15/2024	361.20
398122	FOLLETT CONTENT SOL	BOOKS FOR CN	5/7/2024	354.64
398041	HOGLUND BUS COMPANY	SENDER	5/1/2024	350.81
398020	AMSOIL INC	SYNTHETIC TRANS FLU	5/1/2024	350.22
398205	COLLABORATIVE CLASS	BEING A WRITER GR 5	5/15/2024	350.00
398330	DARK KNIGHT SOLUTIO	APR24 MONTHLY FEE	5/22/2024	350.00

Check No.	Vendor	Description	Date	Amount
398266	TERMINAL SUPPLY CO	SANDING / HEX HEADS	5/15/2024	349.12
398065	ROBERT B HILL CO	INSTALLING SALT	5/1/2024	343.72
398152	MENARDS - EDEN PRAI	ENGINEERING LUMBER	5/7/2024	333.69
398062	PUMP AND METER SERV	METER REPAIR	5/1/2024	332.50
398488	ALLEGRA EDEN PRAIRI	FIRST GRADE SONDAY	5/29/2024	332.00
398411	MPS-SPECIAL SCHOOL	MPSI FORMS ENGLISH	5/22/2024	330.00
398500	COMMERCIAL FURNITUR	17A AC64292 EQUINOX	5/29/2024	327.51
398340	ESCREEN, INC.	MAR24 DRUG TESTING	5/22/2024	324.00
V20090	SARAH ANN FREEBORN	GRD LVL MURAL PROJE	5/29/2024	321.52
398019	AMERICAN READING CO	SDL TEACHER MANUALS	5/1/2024	320.00
V19984	DOUGLAS M EISCHENS	HOTEL FOR 2 NIGHTS	5/7/2024	317.98
398047	KINECT ENERGY, INC	ND 2/29-3/31 USE	5/1/2024	317.97
398514	GROTH MUSIC COMPANY	ROLAND GO KEYS 3 RE	5/29/2024	315.00
398216	FEATHER THIEF GUIDI	"FLYTIE/CAST 111,11	5/15/2024	315.00
398500	COMMERCIAL FURNITUR	CFS LABDES DESIGN H	5/29/2024	315.00
398545	RAINDROP IRRIGATION	VV - IRRIGATION STA	5/29/2024	312.50
398545	RAINDROP IRRIGATION	EHS - IRRIGATION ST	5/29/2024	312.50
V19973	JAMES J HAWTHORNE	BATTERIES FOR WIREL	5/1/2024	311.54
398326	CYBER ACOUSTICS	USB-C HEADSETS	5/22/2024	310.00
398441	SCHMITT MUSIC COMPA	SHIPPING/HANDLING	5/22/2024	310.00
398093	CHRISTINE MORGAN	TAI CHI ARTH 313-B2	5/7/2024	308.00
398031	ELIZABETH JACKSON K	BAND CLINICIAN	5/1/2024	300.00
398048	LAUREN VISEL	BAND CLINICIAN	5/1/2024	300.00
398258	RACHEL ROTHERING	3/9 ASL INTERPRETIN	5/15/2024	300.00
398356	ITSAVVY LLC	SCREEN DEDUCTIBLES	5/22/2024	300.00
398449	STRATEGIC BEHAVIORA	LUNCH/LEARN WORKSHO	5/22/2024	300.00
V20100	MERT T WOODARD	DOCUSIGN SUBSCRIPTI	5/29/2024	300.00
398095	BEATRICE BASSI	GYMNASTICS 219-L150	5/7/2024	300.00
398147	LEXIA LEARNING SYST	LETRS CRS EXTENSION	5/7/2024	297.00
398545	RAINDROP IRRIGATION	DW - IRRIGATION STA	5/29/2024	296.67
398545	RAINDROP IRRIGATION	ECC - IRRIGATION ST	5/29/2024	296.67
398545	RAINDROP IRRIGATION	SV - IRRIGATION ST	5/29/2024	296.66
398194	AMAZON CAPITAL SERV	CLASSROOM HEADPHONE	5/15/2024	295.76
398500	COMMERCIAL FURNITUR	GRP PFQ1818 POUF SQ	5/29/2024	292.51
398500	COMMERCIAL FURNITUR	GRP PFQ1818 POUF SQ	5/29/2024	292.51
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	291.95
V20035	MEGAN B SCHNEIDER	MAR-APR24 MILEAGE	5/15/2024	291.32
398204	CENTURYLINK	VV 04/28 - 05/27/24	5/15/2024	290.70
398194	AMAZON CAPITAL SERV	WEBCAMS	5/15/2024	290.05
398468	UNIVERSITY LANGUAGE	APR24 - SPED INTERP	5/22/2024	287.42
398134	HOGLUND BUS COMPANY	QLS SENSOR	5/7/2024	286.25
398124	FRESHPOINT BIX PROD	KC HL SNACKS	5/7/2024	285.64
398521	KINECT ENERGY, INC	ECC - APR24 USE	5/29/2024	283.76
398262	SPS COMPANIES INC	PLUMBING FLUSH VALV	5/15/2024	280.18
398341	FITNESS FACTORY OUT	SBBS200 STRAIGHT BA	5/22/2024	279.00
V20084	MARY WHELAN THUMA	SCHOLARSHIP LUNCHES	5/22/2024	277.82
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	274.68
398486	93 SKIP LLC	TRAN. APRIL SOLAR P	5/29/2024	272.80
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	270.73
398294	BAYCOM INC	CS - SERVICE CALL	5/22/2024	270.00
398176	SITEONE LANDSCAPE S	EHS - FERTILIZER	5/7/2024	267.42
398176	SITEONE LANDSCAPE S	DW - FERTILIZER	5/7/2024	267.42
398343	FRESHPOINT BIX PROD	KC CV SNACKS	5/22/2024	266.34
398212	EDINA MORNINGSIDE R	"Q4 DUES, MISC."	5/15/2024	265.00
398055	MINNESOTA EQUIPMENT	BRAKE LINE	5/1/2024	264.48
398027	CHRISTIANA HAWTHORN	MUSICAL SUPPLIES	5/1/2024	264.17
398036	GENERAL PARTS LLC	HL - REPAIR PARTS	5/1/2024	264.03
398056	NAC MECHANICAL & EL	GAS LEAK REPAIR	5/1/2024	264.00

Check No.	Vendor	Description	Date	Amount
398350	HOGLUND BUS COMPANY	ROADCALL SERVICE	5/22/2024	264.00
398204	CENTURYLINK	DO 05/01 - 05/31/24	5/15/2024	260.87
398459	THREE RIVERS PARK D	3/15 KC FIELD TRIP	5/22/2024	260.48
398232	JANET UNGS - BUSINE	MAY24 COACHING SERV	5/15/2024	260.00
398194	AMAZON CAPITAL SERV	GRD 2 SUPPLIES	5/15/2024	259.36
398526	MENARDS - EDEN PRAI	SILT SOCK/TARP	5/29/2024	255.56
398500	COMMERCIAL FURNITUR	CFS VEHICLE TRUCK	5/29/2024	252.00
398560	WASTE MANAGEMENT OF	ND 5/1-5/15/24	5/29/2024	251.54
398049	LINHOFF PHOTO	INDIV BAND PHOTOS	5/1/2024	250.00
398071	SUZANNE MAGNUSON	SPRING PLAY PHOTOS	5/1/2024	250.00
398292	AVANT ASSESSMENT LL	STAMP LATIN TEST	5/22/2024	249.90
398025	CAROLINA BIOLOGICAL	OWL PELLETS 15PK	5/1/2024	248.00
398281	ADVANCED IMAGING SO	LEASE 06.08 0631790	5/22/2024	246.00
398176	SITEONE LANDSCAPE S	HERBICIDE	5/7/2024	242.97
398194	AMAZON CAPITAL SERV	GRADE 4 INSTRUCTION	5/15/2024	241.59
V19985	RYAN GALLAGHER	TRAVEL FOR HOTEL/GA	5/7/2024	241.53
398267	THE ROTARY CLUB OF	Q4 DUES/FEES - L.S.	5/15/2024	240.00
398522	LANGUAGE TESTING IN	LATIN ALIRA TEST	5/29/2024	240.00
398496	CATALYST SOURCING S	SUPP TRACK MON SUBS	5/29/2024	239.99
398417	NET WORLD SPORTS LT	REPL ALU110 12X6 FS	5/22/2024	239.99
398198	BAYCOM INC	KC RADIO REPAIR	5/15/2024	238.85
398507	FACTORY MOTOR PARTS	BATTERIES	5/29/2024	236.73
398204	CENTURYLINK	EHS 04/28 - 05/27/2	5/15/2024	232.56
398204	CENTURYLINK	CC 05/01 - 05/31/24	5/15/2024	232.56
398204	CENTURYLINK	ECC 05/01 - 05/31/2	5/15/2024	232.56
398294	BAYCOM INC	WALKIE REPAIR	5/22/2024	230.48
V19976	MEHAN R MEYERHOFER	KINDERGARTEN SUPPLI	5/1/2024	229.84
398276	ZONEONE LOCATING	NEW PLAYGROUND LOC	5/15/2024	229.00
398509	FRESHPOINT BIX PROD	KC CS SNACKS	5/29/2024	228.90
398558	VERIFIED CREDENTIAL	APR24 BKGD SCREENIN	5/29/2024	225.65
398124	FRESHPOINT BIX PROD	KC CS SNACKS	5/7/2024	224.34
398421	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	5/22/2024	224.22
V19984	DOUGLAS M EISCHENS	CONFERENCE MILEAGE	5/7/2024	221.10
398310	CDW GOVERNMENT	TV WARRANTY: COMM E	5/22/2024	220.00
V20026	TOM Q LUU	MCA FILE CABINET	5/15/2024	219.99
V20061	KENDAL C MASICA	CLASSROOM BOOKCASE	5/22/2024	218.96
398194	AMAZON CAPITAL SERV	GRADE 2 SUPPLIES	5/15/2024	217.41
398235	JESSEN PRESS INC	PRINTED ENVELOPES	5/15/2024	215.00
398273	WEST MUSIC COMPANY	BASIC BEAT MUSIC	5/15/2024	214.77
398049	LINHOFF PHOTO	BAND PHOTOS	5/1/2024	212.50
398500	COMMERCIAL FURNITUR	11U H-1978 STANDARD	5/29/2024	211.76
398436	ROGERS HIGH SCHOOL	4/23 JV GOLF TOURNA	5/22/2024	210.00
398312	CHARLES THAYER	GLAX: CHAMPLIN PARK	5/22/2024	208.00
398475	WILLIAM HAMANN	GLAX: CHAMPLIN PARK	5/22/2024	208.00
398137	INSTITUTE FOR ENVIR	CS DAMP PROOFING RE	5/7/2024	207.25
398182	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	5/7/2024	206.40
398150	MASP- MN ASSOC OF S	CONFERENCE REG - S.	5/7/2024	205.00
398313	CHEMSEARCH FE	PENETRATING OIL	5/22/2024	202.95
V20094	JENNIFER E HARRITS	DONUTS	5/29/2024	200.80
398509	FRESHPOINT BIX PROD	KC HL SNACKS	5/29/2024	200.69
398078	WEST MUSIC COMPANY	#261018 WOOL FELT M	5/1/2024	200.00
398138	ITSAVVY LLC	SCREEN DEDUCTIBLES	5/7/2024	200.00
398387	MANKATO WEST HIGH S	4/20 V SOFTBALL TOU	5/22/2024	200.00
398564	WONDERWEAVERS - STO	GRD 1 STORYTELLERS	5/29/2024	200.00
398381	LAKESHORE LEARNING	SAFETY NAMETAGS 6PK	5/22/2024	199.95
398528	MIDWEST BUS PARTS I	PA MIC	5/29/2024	199.50
398318	CITY OF EDINA - BRA	APR24 DOME RENTAL	5/22/2024	196.50
398051	MENARDS - GOLDEN VA	PAINTING SUPPILES	5/1/2024	194.57

Check No.	Vendor	Description	Date	Amount
398545	RAINDROP IRRIGATION	ECC - IRRIGATION PA	5/29/2024	189.34
398545	RAINDROP IRRIGATION	SV - IRRIGATION PAR	5/29/2024	189.33
398545	RAINDROP IRRIGATION	DW - IRRIGATION PAR	5/29/2024	189.33
V20015	AMY E FAIRWEATHER	MAR-APR24 MILEAGE	5/15/2024	185.32
398500	COMMERCIAL FURNITUR	CFS LABOR PILLOW LA	5/29/2024	185.31
398226	GREATAMERICA FINANC	DO MAY24 POSTAGE ME	5/15/2024	184.95
398271	UNIVERSITY LANGUAGE	IEP - INTERPRETATIO	5/15/2024	184.02
398500	COMMERCIAL FURNITUR	DISPOSAL	5/29/2024	180.42
398194	AMAZON CAPITAL SERV	MUSIC INSTRUCTIONAL	5/15/2024	180.03
398228	HOUSE OF NOTE	VIOLIN REPAIRS	5/15/2024	180.00
398320	COLORADO TIME SYSTE	PC-WMK (1&2)	5/22/2024	180.00
398320	COLORADO TIME SYSTE	PC-WMK (1&2)	5/22/2024	180.00
398280	ACME TOOLS PLYMOUTH	MILWAUKEE HAMMER	5/22/2024	179.95
V20016	GINA R FELTON	CLASSROOM BOOKS	5/15/2024	177.36
398441	SCHMITT MUSIC COMPA	BAND SUPPLIES	5/22/2024	176.40
398345	GM SUPPLIES LTD	RISOGRAPH S-8188UA	5/22/2024	176.00
398272	WASTE MANAGEMENT OF	BUS - MAY24 SERVICE	5/15/2024	175.64
398542	PRAIRIE ELECTRIC CO	A/C GYM LIGHTING RE	5/29/2024	175.00
398026	CENTURYLINK	CV 04/10-05/09 USE	5/1/2024	174.42
398204	CENTURYLINK	CN 05/01 - 05/31/24	5/15/2024	174.42
398204	CENTURYLINK	HL 05/01 - 05/31/24	5/15/2024	174.42
398204	CENTURYLINK	CS 05/01 - 05/31/24	5/15/2024	174.42
398027	CHRISTIANA HAWTHORN	CAST FOOD	5/1/2024	174.18
398207	CORNWELL- MATTHEW T	RED PLASTIC CREEPER	5/15/2024	173.96
398053	M-F ATHLETIC	TRACK SUPPLIES	5/1/2024	170.95
398212	EDINA MORNINGSIDE R	Q4 MEALS	5/15/2024	170.00
398525	MANOR ELECTRIC INC	RESTORED POWER 351	5/29/2024	170.00
398528	MIDWEST BUS PARTS I	TENSIONER	5/29/2024	165.95
398263	SQUIRES, WALDSPURGE	LEGAL SERV: H.R.	5/15/2024	165.00
398124	FRESHPOINT BIX PROD	KC CC SNACKS	5/7/2024	164.25
398343	FRESHPOINT BIX PROD	KC CC SNACKS	5/22/2024	164.25
398249	OPENTEXT INC	APR24 FAXING SERVIC	5/15/2024	164.07
398208	CURRICULUM ASSOCIAT	EVERYDAY WRITER	5/15/2024	163.90
398287	ANDOVER HIGH SCHOOL	5/4 - VARSITY TOURN	5/22/2024	160.00
398513	GREATAMERICA FINANC	SV MAY24 POSTAGE ME	5/29/2024	159.95
398513	GREATAMERICA FINANC	ECC MAY24 POSTAGE M	5/29/2024	159.00
398403	MIDWEST MUSICAL IMP	VARIOUS REEDS	5/22/2024	158.00
398500	COMMERCIAL FURNITUR	CFS SERVICE FEE CFS	5/29/2024	157.78
398116	ECM PUBLISHERS INC	MAR 4 REG MINUTES	5/7/2024	153.60
398074	THE TESSMAN COMPANY	DW MULCH	5/1/2024	152.88
398027	CHRISTIANA HAWTHORN	MUSICAL SUPPLIES	5/1/2024	152.01
398312	CHARLES THAYER	GLAX: BUFFALO	5/22/2024	152.00
398097	BJORKLUND COMPENSAT	JOB DESCR RATING	5/7/2024	150.00
398184	THREE RIVERS PARK D	5/24 CP CLASSES-PIC	5/7/2024	150.00
398205	COLLABORATIVE CLASS	MAKING MEANINGS GR	5/15/2024	150.00
398287	ANDOVER HIGH SCHOOL	5/4 - JV TOURNAMENT	5/22/2024	150.00
398387	MANKATO WEST HIGH S	4/20 JV SOFTBALL TO	5/22/2024	150.00
398226	GREATAMERICA FINANC	EHS MAY24 POSTAGE M	5/15/2024	149.95
398305	CALLAHAN CRAWFORD	BLAX: LAKEVILLE N	5/22/2024	147.00
398305	CALLAHAN CRAWFORD	BLAX: MAPLE GROVE	5/22/2024	147.00
398316	CHRISTOPHER TENGWAL	GLAX: CENTENNIAL	5/22/2024	147.00
398361	JAY LEMKE	BLAX: BUFFALO	5/22/2024	147.00
398394	MAUCK AND SON --- D	BLAX: STMA	5/22/2024	147.00
398395	MAXWELL CHLAN	BLAX: MAPLE GROVE	5/22/2024	147.00
398432	RICK NELSON	GLAX: STMA	5/22/2024	147.00
398466	TROY GRENGS	BLAX: LAKEVILLE N	5/22/2024	147.00
398484	ZOE ANDERSON	GLAX: STMA	5/22/2024	147.00
398484	ZOE ANDERSON	GLAX: BUFFALO	5/22/2024	147.00

Check No.	Vendor	Description	Date	Amount
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	145.56
398124	FRESHPOINT BIX PROD	KC CS SNACKS	5/7/2024	145.20
398194	AMAZON CAPITAL SERV	ART SUPPLIES	5/15/2024	144.33
398366	JERRY'S PRINTING	ORCHESTRA POSTCARDS	5/22/2024	142.50
398078	WEST MUSIC COMPANY	#261017 YARN Mallet	5/1/2024	140.00
398518	JERRY'S PRINTING	CHOIR POSTERS	5/29/2024	140.00
V20017	MATTHEW E GABRIELSO	HAMLIN ELITE MEET	5/15/2024	140.00
398087	AMAZON CAPITAL SERV	OFFICE SUPPLIES	5/7/2024	139.98
398194	AMAZON CAPITAL SERV	DESK STEPPER	5/15/2024	139.98
V20081	KORY M SMITH	APR-MAY24 MILEAGE	5/22/2024	138.56
398194	AMAZON CAPITAL SERV	ART SUPPLIES	5/15/2024	137.33
398098	BOYER TRUCKS	FILTERS	5/7/2024	136.70
398346	GOPHER STATE ONE-CA	APR24 BILLABLE TICK	5/22/2024	136.35
398101	CAROLINE BROOKS WIL	AP TEST FLEX SNACKS	5/7/2024	135.60
398102	CDW GOVERNMENT	HPE ARUBA AP-MNT-MP	5/7/2024	135.40
398220	FRANKLINCOVEY CLIEN	LEADERSHIP LVL K ST	5/15/2024	135.00
398500	COMMERCIAL FURNITUR	CFS LABDES DESIGN H	5/29/2024	135.00
398183	THE TESSMAN COMPANY	ECC AERATOR RENTAL	5/7/2024	134.17
398183	THE TESSMAN COMPANY	SV AERATOR RENTAL	5/7/2024	134.17
398464	TRI-STATE BOBCAT IN	ECC - AERATOR RENTA	5/22/2024	134.17
398464	TRI-STATE BOBCAT IN	SV - AERATOR RENTAL	5/22/2024	134.17
398183	THE TESSMAN COMPANY	CC AERATOR RENTAL	5/7/2024	134.16
398464	TRI-STATE BOBCAT IN	CC - AERATOR RENTAL	5/22/2024	134.16
V20009	STEVEN CURTIS CULLI	REPL TABLET STYLUS	5/15/2024	134.00
398224	GRAINGER	PLOW BOLT/FASTENER	5/15/2024	133.42
V20031	MATTHEW J PEARSON	QLAB FOR MUSICAL	5/15/2024	132.00
398491	AMERICAN SCHOOL COU	MEMBERSHIP - J.B.	5/29/2024	129.00
398491	AMERICAN SCHOOL COU	MEMBERSHIP - N.P.	5/29/2024	129.00
398509	FRESHPOINT BIX PROD	KC CN SNACKS	5/29/2024	128.89
V20021	ALAN K HENDRICKSON	MAR-APR24 MILEAGE	5/15/2024	128.10
398412	MRI SOFTWARE LLC	BKGD CHK: ND HOST F	5/22/2024	128.00
398344	GENERAL PARTS LLC	HL - HEAT SENSOR PA	5/22/2024	126.11
V20006	MERT T WOODARD	MASMS MEMBERSHIP	5/7/2024	125.00
398509	FRESHPOINT BIX PROD	KC CC SNACKS	5/29/2024	124.70
V19971	ERICA S GARDNER	MUSICAL CONCESSIONS	5/1/2024	124.25
398327	DANIEL MAKI	GLAX: STMA	5/22/2024	122.00
398173	SCHOOL SPECIALTY, L	ART ROOM PAPER	5/7/2024	121.35
398500	COMMERCIAL FURNITUR	DISPOSAL	5/29/2024	120.26
398260	SCHMITT MUSIC COMPA	CLARINET REPAIR	5/15/2024	120.00
398462	TRANSPORTATION PLUS	APR24 CAB TRANSPORT	5/22/2024	120.00
398170	SCAN AIR FILTER INC	CC - AIR FILTERS	5/7/2024	118.81
398381	LAKESHORE LEARNING	SHIPPING/HANDLING	5/22/2024	118.29
398510	GAME ONE	MS TRACK SINGLETS	5/29/2024	116.95
398510	GAME ONE	MS TRACK SINGLETS	5/29/2024	116.94
398037	GM SUPPLIES LTD	COPIER SUPPLIES	5/1/2024	116.00
398343	FRESHPOINT BIX PROD	KC HL SNACKS	5/22/2024	115.75
398118	EDUCATORS BENEFIT C	ACT BASE FEE	5/7/2024	114.44
V20014	VALERIE D EVANS	MASBO MILEAGE	5/15/2024	114.30
V20036	ERIN ST. ORES	MAR-APR24 PART C MI	5/15/2024	113.74
V20036	ERIN ST. ORES	MAR-APR24 PART B MI	5/15/2024	113.73
V20028	BAILLIE MORGAN NASH	MASBO MILEAGE	5/15/2024	113.63
398459	THREE RIVERS PARK D	5/9 & 5/16 FIELD TR	5/22/2024	112.50
398213	EHS SENIOR PARTY	SENIOR PARTY EARNIN	5/15/2024	111.75
V20007	KRISTIN R BENNETT	GRADE LEVEL SUPPLIE	5/15/2024	111.52
398526	MENARDS - EDEN PRAI	ADAPTERS/HOSES	5/29/2024	111.31
398550	SCHMITT MUSIC COMPA	BARI SAX REPAIR	5/29/2024	111.00
398263	SQUIRES, WALDSPURGE	LEGAL SERV: MISC	5/15/2024	110.00
398078	WEST MUSIC COMPANY	#200926 HAND DRUMS	5/1/2024	109.75

Check No.	Vendor	Description	Date	Amount
398479	WINSOR LEARNING INC	SHIPPING/HANDLING	5/22/2024	109.50
398500	COMMERCIAL FURNITUR	CFS VEHICLE TRUCK	5/29/2024	108.00
V20030	CHERYL L PARISH	APR24 MILEAGE PART	5/15/2024	107.74
398511	GOPHER/PLAY WITH A	PE VINYL DOTS	5/29/2024	107.10
398189	VIRGINIA TECH	CYBER RANGE FEE	5/7/2024	106.13
398441	SCHMITT MUSIC COMPA	BAND SUPPLIES	5/22/2024	106.05
V19980	JACLYN SWORDS	MAR-APR24 OOD MILE	5/1/2024	105.93
398087	AMAZON CAPITAL SERV	GRADE 5 SUPPLIES	5/7/2024	104.93
398205	COLLABORATIVE CLASS	SHIPPING/HANDLING	5/15/2024	104.00
398221	FRESHPOINT BIX PROD	KC CS SNACKS	5/15/2024	103.94
V19968	KRISTIN R BENNETT	3RD GRADE SUPPLIES	5/1/2024	103.90
398087	AMAZON CAPITAL SERV	GRADE 5 SUPPLIES	5/7/2024	103.88
V20016	GINA R FELTON	MATH MATERIALS	5/15/2024	103.47
398141	JULIE EMPEY	LUNCH ACCT REFUND	5/7/2024	103.45
V20016	GINA R FELTON	GEOMETRY TEMPLATE	5/15/2024	103.37
398526	MENARDS - EDEN PRAI	SUPPLIES TO HANG TV	5/29/2024	102.32
398349	HENRY ADAMS	BTRACK: INVITATIONA	5/22/2024	102.00
V20027	NATHAN W MONSETH	MAR-APR24 PART B MI	5/15/2024	101.10
V20046	JANET M DAHL	MAR-APR24 PART B	5/22/2024	101.10
398124	FRESHPOINT BIX PROD	KC CN SNACKS	5/7/2024	100.80
V20001	STACIE STANLEY	4/06 EVENT MILEAGE	5/7/2024	99.83
398033	FACTORY MOTOR PARTS	BATTERY	5/1/2024	99.22
398550	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	5/29/2024	99.00
398399	METRO SALES INC	MAY24 ATHL COPIER	5/22/2024	98.00
398141	JULIE EMPEY	LUNCH ACCT REFUND	5/7/2024	98.00
V20037	KATHERINE SUE STRAN	MAR-APR24 MILEAGE	5/15/2024	95.14
398247	OCCUPATIONAL MEDICI	DOT EXAM - D.O.	5/15/2024	95.00
398247	OCCUPATIONAL MEDICI	DOT EXAM - P.L.	5/15/2024	95.00
398247	OCCUPATIONAL MEDICI	DOT EXAM - S.S.	5/15/2024	95.00
398247	OCCUPATIONAL MEDICI	DOT EXAM - G.J.	5/15/2024	95.00
398247	OCCUPATIONAL MEDICI	DOT EXAM - D.K.	5/15/2024	95.00
398247	OCCUPATIONAL MEDICI	DOT EXAM - C.R.	5/15/2024	95.00
398400	MICHAEL BARNES	BBSKTBALL: MISSED P	5/22/2024	95.00
398550	SCHMITT MUSIC COMPA	OBOE REPAIR	5/29/2024	95.00
398563	WHOBODIES LLC	VV - UNIFIED CLOTHI	5/29/2024	94.50
398221	FRESHPOINT BIX PROD	KC CN SNACKS	5/15/2024	94.06
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	93.17
V20041	ELIZABETH C ANDERSO	GRLS GOLF MILEAGE	5/22/2024	90.72
398271	UNIVERSITY LANGUAGE	4/04 INTERPRETING	5/15/2024	90.00
398047	KINECT ENERGY, INC	ND 2/29-3/31 USE	5/1/2024	89.68
398370	JOSEPH KOCH III	BTRACK: EP & STMA	5/22/2024	89.25
398104	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/7/2024	88.43
398304	BUSINESS ESSENTIALS	11X17 WHITE QTY 2	5/22/2024	88.30
398037	GM SUPPLIES LTD	COPIER SUPPLIES	5/1/2024	88.00
398364	JERRY'S FOODS EDINA	ORCHESTRA FLOWERS	5/22/2024	87.96
398381	LAKESHORE LEARNING	JUMBO PENCILS 36PK	5/22/2024	87.96
398248	ODP BUSINESS SOLUTI	GRD 2 SUPPLIES - PE	5/15/2024	86.58
398288	ANDREW BALZER	BLAX: MAPLE GROVE	5/22/2024	86.00
398338	EMILY GRAY	GLAX: BLAKE	5/22/2024	86.00
398368	JOHN SACCOMAN	BLAX: STMA	5/22/2024	86.00
398393	MATTHEW SCHWALBACH	BLAX: LAKEVILLE N	5/22/2024	86.00
398402	MICHAEL PAULSON	GLAX: BLAKE	5/22/2024	86.00
398439	SAMUEL THAYER	GLAX: BLAKE	5/22/2024	86.00
398463	TREVOR BUSBY	BLAX: STMA	5/22/2024	86.00
398467	TYLER WILSON	GLAX: STMA	5/22/2024	86.00
398472	WENDY FRANTZ	GLAX: CENTENNIAL	5/22/2024	86.00
398494	BENTON CAMPBELL	GLAX: CHAMPLIN PARK	5/29/2024	86.00
398301	BRANDON JACKSON	BASEBALL: WAYZATA	5/22/2024	85.00

Check No.	Vendor	Description	Date	Amount
398302	BRYAN MOSHER	BASEBALL: STMA	5/22/2024	85.00
398311	CHARLES HOLLENBACK	BASEBALL: BUFFALO	5/22/2024	85.00
398319	COLE EFFERTZ	BASEBALL: MINNETONK	5/22/2024	85.00
398328	DANIEL STEINBERG	BASEBALL: HOPKINS	5/22/2024	85.00
398332	DAVID MALLEY	BASEBALL: BUFFALO	5/22/2024	85.00
398333	DAVID RIVERA	BASEBALL: WAYZATA	5/22/2024	85.00
398339	ERIC EICHACKER	BASEBALL: ST THOMAS	5/22/2024	85.00
398362	JEFFREY HEADRICK	BASEBALL: WAYZATA	5/22/2024	85.00
398369	JOSEPH IHRKE	BASEBALL: BUFFALO	5/22/2024	85.00
398371	JOSH WIGLEY	BASEBALL: ARMSTRONG	5/22/2024	85.00
398380	KURT ELYEA-WHEELER	BASEBALL: EDEN PRAI	5/22/2024	85.00
398388	MARK LEVASSEUR	BASEBALL: STMA	5/22/2024	85.00
398392	MATTHEW NIEMEYER	BASEBALL: EDEN PRAI	5/22/2024	85.00
398401	MICHAEL HUGHES	BASEBALL: MINNETONK	5/22/2024	85.00
398401	MICHAEL HUGHES	BASEBALL: WAYZATA	5/22/2024	85.00
398409	MONTGOMERY LONGTIN	BASEBALL: ST LOUIS	5/22/2024	85.00
398422	PATRICK BUHL	BASEBALL: MINNETONK	5/22/2024	85.00
398431	RICHARD LINDSEY	BASEBALL: HOPKINS	5/22/2024	85.00
398434	ROB KIIHN	BASEBALL: ST LOUIS	5/22/2024	85.00
398437	RONALD WILLETT	BASEBALL: BLOOM-JEF	5/22/2024	85.00
398443	SCOTT GEIB	BASEBALL: ARMSTRONG	5/22/2024	85.00
398455	TERRY AGUILERA	BASEBALL: BLOOM-JEF	5/22/2024	85.00
398457	THOMAS ABRAHAMSON	BASEBALL: HOPKINS	5/22/2024	85.00
398476	WILLIAM KOZIK	BASEBALL: HOPKINS	5/22/2024	85.00
398476	WILLIAM KOZIK	BASEBALL: OSSEO	5/22/2024	85.00
398129	GROTH MUSIC COMPANY	BARITONE SAX REEDS	5/7/2024	84.98
398021	ASTLEFORD INTERNATI	BELTS	5/1/2024	84.90
V20002	NICOLE R SWOBODA	MAR-APR24 MILEAGE	5/7/2024	84.35
V20005	ABIGAIL L WILFAHRT	MAR-APR24 MILEAGE	5/7/2024	83.88
398116	ECM PUBLISHERS INC	MAR 26 WS MINUTES	5/7/2024	83.20
398171	SCHMITT MUSIC COMPA	BAND SUPPLIES	5/7/2024	82.80
398027	CHRISTIANA HAWTHORN	SET BUILD LUNCH	5/1/2024	81.99
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	81.00
398185	T-MOBILE	ECC MAINT-APR24 PHO	5/7/2024	80.81
398204	CENTURYLINK	DO 05/01 - 05/31/24	5/15/2024	80.52
398521	KINECT ENERGY, INC	ND - APR24 USE	5/29/2024	80.04
398251	OVERDRIVE INC	BOOKS FOR EHS	5/15/2024	80.00
V19971	ERICA S GARDNER	MUSICAL FLOWER PLAN	5/1/2024	79.95
398500	COMMERCIAL FURNITUR	CFS LABOR PILLOW LA	5/29/2024	79.40
398064	RM COTTON CO	12.5 BULK POWER PEL	5/1/2024	79.00
398410	MORGAN KOCH	BTRACK: INVITATIONA	5/22/2024	78.75
398152	MENARDS - EDEN PRAI	"RAKES, ETC"	5/7/2024	78.31
398550	SCHMITT MUSIC COMPA	HORN STRING ROLL	5/29/2024	77.25
398308	CAROL SELLARS	SOFTBALL: EDEN PRAI	5/22/2024	77.00
398315	CHRISTOPHER OVERLIE	SOFTBALL: HOPKINS	5/22/2024	77.00
398328	DANIEL STEINBERG	BASEBALL: EDEN PRAI	5/22/2024	77.00
398358	JAMES HOLT JR	SOFTBALL: BUFFALO	5/22/2024	77.00
398360	JAY ELMQUIST	BASEBALL: WAYZATA	5/22/2024	77.00
398363	JEFFREY HEUER	SOFTBALL: STMA	5/22/2024	77.00
398388	MARK LEVASSEUR	SOFTBALL: EDEN PRAI	5/22/2024	77.00
398389	MARK NEWMAN	SOFTBALL: HOPKINS	5/22/2024	77.00
398391	MATTHEW LESHOVSKY	SOFTBALL: WAYZATA	5/22/2024	77.00
398427	RANDAL STENGEL	BASEBALL: ARMSTRONG	5/22/2024	77.00
398435	ROBERT COLEMAN	SOFTBALL: BUFFALO	5/22/2024	77.00
398445	SCOTT SCHIMETZ	SOFTBALL: STMA	5/22/2024	77.00
398458	THOMAS WILLIAMS	SOFTBALL: HOPKINS	5/22/2024	77.00
398458	THOMAS WILLIAMS	SOFTBALL: BUFFALO	5/22/2024	77.00
398461	TODD MILLER	SOFTBALL: WAYZATA	5/22/2024	77.00

Check No.	Vendor	Description	Date	Amount
398417	NET WORLD SPORTS LT	SHIPPING/HANDLING	5/22/2024	76.99
398129	GROTH MUSIC COMPANY	CLARINET REPAIR	5/7/2024	76.00
V20095	SUE M JOHNSON	SAFETY PATROL SUPPL	5/29/2024	75.50
398282	ALEXANDRA PALM	SYNC SWIM: E PRAIRI	5/22/2024	75.00
398285	AMY VELSOR	SYNC SWIM: E PRAIRI	5/22/2024	75.00
398286	AMY WARDELL	SYNC SWIM: HOPKINS	5/22/2024	75.00
398309	CATHERINE BOHNSACK	SYNC SWIM: E PRAIRI	5/22/2024	75.00
398329	DANIELLE SHUPE	SYNC SWIM: WAYZATA	5/22/2024	75.00
398329	DANIELLE SHUPE	SYNC SWIM: E PRAIRI	5/22/2024	75.00
398367	JODI SCHAEFER MILLE	SYNC SWIM: E PRAIRI	5/22/2024	75.00
398375	KARI CHRISTIANSON	SYNC SWIM: E PRAIRI	5/22/2024	75.00
398375	KARI CHRISTIANSON	SYNC SWIM: HOPKINS	5/22/2024	75.00
398376	KARINE ALBERT	SYNC SWIM: E PRAIRI	5/22/2024	75.00
398383	LAURA JOHNSON	SYNC SWIM: E PRAIRI	5/22/2024	75.00
398386	LINDA GUST	SYNC SWIM: E PRAIRI	5/22/2024	75.00
398410	MORGAN KOCH	BTRACK: EP & STMA	5/22/2024	75.00
398430	REYNE KURPIERS	SYNC SWIM: E PRAIRI	5/22/2024	75.00
398430	REYNE KURPIERS	SYNC SWIM: HOPKINS	5/22/2024	75.00
398440	SARAH RATHE	SYNC SWIM: HOPKINS	5/22/2024	75.00
398448	STEPHANIE PROPER	SYNC SWIM: HOPKINS	5/22/2024	75.00
398497	CATHERINE BOHNSACK	SYNC SWIM: HOPKINS	5/29/2024	75.00
398536	OLIVIA LENTZ	SYNC SWIM: HOPKINS	5/29/2024	75.00
398550	SCHMITT MUSIC COMPA	BOW REPLACEMENT	5/29/2024	75.00
398224	GRAINGER	HALOGEN BULBS	5/15/2024	74.30
398490	AMAZON CAPITAL SERV	GRD 5 INSTRUCTIONAL	5/29/2024	72.87
398223	GENERAL SECURITY SE	BUS - FIRE/INTR MON	5/15/2024	72.00
V20016	GINA R FELTON	CLASSROOM BOOKS	5/15/2024	71.95
398018	AMAZON CAPITAL SERV	PLACEMENT SUPPLIES	5/1/2024	71.30
V19994	CHERYL A PILCHER	WEATHER BOOKS	5/7/2024	70.55
398218	SHRED-IT USA	VV - SHREDDING	5/15/2024	69.49
398281	ADVANCED IMAGING SO	LEASE 06.08 0631790	5/22/2024	68.96
398152	MENARDS - EDEN PRAI	EZ SEED/SALT PELLET	5/7/2024	68.87
398039	GRAINGER	AV GUARD	5/1/2024	68.46
398370	JOSEPH KOCH III	BLAX: MAPLE GROVE	5/22/2024	68.00
398237	JW PEPPER & SON INC	ORCHESTRA MUSIC	5/15/2024	67.99
398550	SCHMITT MUSIC COMPA	BASS CLARINET REPAI	5/29/2024	67.00
398261	SCHOOL SPECIALTY, L	ART ROOM PAPER	5/15/2024	66.60
398040	GROTH MUSIC COMPANY	BAND GUIDE BOOKS	5/1/2024	66.35
398104	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/7/2024	66.19
398165	PREMIUM WATERS INC	WATER FOR DMTS/ENRO	5/7/2024	65.99
398425	PREMIUM WATERS INC	WATER FOR DMTS	5/22/2024	65.99
V20010	JANET M DAHL	MAR-APR24 PART C MI	5/15/2024	65.19
V20044	BEDSTON A BURRELL	APR-MIDMAY24 MILEAG	5/22/2024	65.19
V19975	CURT E JOHANSON	MAR24 CELL PHONE	5/1/2024	65.00
V19978	SONYA LEIGH SAILER	APR24 CELL PHONE	5/1/2024	65.00
V19980	JACLYN SWORDS	APR24 CELL PHONE	5/1/2024	65.00
V19980	JACLYN SWORDS	MAR24 CELL PHONE	5/1/2024	65.00
V19980	JACLYN SWORDS	FEB24 CELL PHONE	5/1/2024	65.00
V19991	MATTHEW K MOSBY	APR24 CELL PHONE	5/7/2024	65.00
V19997	TIMOTHY J RODEN	APR24 CELL PHONE	5/7/2024	65.00
V20000	KORY M SMITH	APR24 CELL PHONE	5/7/2024	65.00
V20002	NICOLE R SWOBODA	MAR24 CELL PHONE	5/7/2024	65.00
V20002	NICOLE R SWOBODA	APR24 CELL PHONE	5/7/2024	65.00
V20035	MEGAN B SCHNEIDER	APR24 CELL PHONE	5/15/2024	65.00
V20054	CURT E JOHANSON	APR24 CELL PHONE	5/22/2024	65.00
V20060	THOMAS LYMAN	MAY24 CELL PHONE	5/22/2024	65.00
V20079	CAMILLA D SHERMAN	MAR24 CELL PHONE	5/22/2024	65.00
V20079	CAMILLA D SHERMAN	APR24 CELL PHONE	5/22/2024	65.00

Check No.	Vendor	Description	Date	Amount
V20089	MERT T WOODARD	APR24 CELL PHONE	5/22/2024	65.00
V20096	SONYA LEIGH SAILER	MAY24 CELL PHONE	5/29/2024	65.00
V19993	TRENT J OSTMAN	APR24 CELL PHONE	5/7/2024	65.00
V19999	SERENITY SEBESTA	FEB24 CELL PHONE	5/7/2024	65.00
V19999	SERENITY SEBESTA	MAR24 CELL PHONE	5/7/2024	65.00
V20005	ABIGAIL L WILFAHRT	MAR24 CELL PHONE	5/7/2024	65.00
V20005	ABIGAIL L WILFAHRT	APR24 CELL PHONE	5/7/2024	65.00
V20080	BRANDON DONALD SIEC	FEB24 CELL PHONE	5/22/2024	65.00
V20080	BRANDON DONALD SIEC	MAR24 CELL PHONE	5/22/2024	65.00
V20080	BRANDON DONALD SIEC	APR24 CELL PHONE	5/22/2024	65.00
398116	ECM PUBLISHERS INC	MAR 4 WS MINUTES	5/7/2024	64.00
V20034	ALEXANDRA SACKETT	8TH GRD SCIENCE SUP	5/15/2024	63.64
398225	GRAINGER	CARTRIDGE 2PK	5/15/2024	63.14
398142	JW PEPPER & SON INC	CHORAL MUSIC	5/7/2024	62.80
398027	CHRISTIANA HAWTHORN	MUSICAL SUPPLIES	5/1/2024	62.46
398526	MENARDS - EDEN PRAI	FAUCET IN SPIRIT ST	5/29/2024	61.94
398414	THE MUSIC MART	BAND SUPPLIES	5/22/2024	61.02
398288	ANDREW BALZER	BLAX: CRETIN-DERHAM	5/22/2024	61.00
398290	ANTHONY LANCETTE JR	GLAX: STMA	5/22/2024	61.00
398298	BRADLEY KNOTT	BLAX: EASTVIEW	5/22/2024	61.00
398305	CALLAHAN CRAWFORD	BLAX: CRETIN-DERHAM	5/22/2024	61.00
398463	TREVOR BUSBY	BLAX: STMA	5/22/2024	61.00
398482	ZACHARY ALVIN	GLAX: MINNETONKA	5/22/2024	61.00
398410	MORGAN KOCH	BLAX: MAPLE GROVE	5/22/2024	60.00
398370	JOSEPH KOCH III	BASEBALL: EDEN PRAI	5/22/2024	59.50
V19995	DEBRA K RICHARDS	APR24 MILEAGE	5/7/2024	58.69
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	58.53
398428	REALLY GOOD STUFF I	SHIPPING/HANDLING	5/22/2024	58.48
398204	CENTURYLINK	CC 04/19 - 05/18/24	5/15/2024	58.14
398204	CENTURYLINK	VV 04/28 - 05/27/24	5/15/2024	58.14
398233	JERRY'S HARDWARE	BLDG REPAIR SUPPLIE	5/15/2024	57.92
V20025	DERRICK J LIDSTONE	MAR24 CELL PHONE	5/15/2024	57.89
398500	COMMERCIAL FURNITUR	17A AC64292 EQUINOX	5/29/2024	57.80
398116	ECM PUBLISHERS INC	MAR 14 SPEC MINUTES	5/7/2024	57.60
398225	GRAINGER	TOOLS	5/15/2024	56.67
398152	MENARDS - EDEN PRAI	TARPS	5/7/2024	54.98
V20025	DERRICK J LIDSTONE	APR24 CELL PHONE	5/15/2024	54.92
V20012	ADAM P DUFFY	APR24 CELL PHONE	5/15/2024	54.84
V19979	JENNIFER J STONE	GAS FOR RENTAL	5/1/2024	54.52
V19995	DEBRA K RICHARDS	MAR24 MILEAGE	5/7/2024	54.20
V20099	NORMAN F VANDERLIND	MAY24 CELL PHONE	5/29/2024	53.18
398441	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	5/22/2024	53.00
398500	COMMERCIAL FURNITUR	CFS PILLOW FORM	5/29/2024	52.96
V19989	BETHANY A MOHS	APR24 MILEAGE	5/7/2024	52.53
398235	JESSEN PRESS INC	BIZ CARDS - N.S.	5/15/2024	52.50
398235	JESSEN PRESS INC	BIZ CARDS - A.R.	5/15/2024	52.50
398410	MORGAN KOCH	BASEBALL: EDEN PRAI	5/22/2024	52.50
V20070	CAROLYN PROCTOR	MAY24 CELL PHONE	5/22/2024	52.50
398241	LAKESHORE LEARNING	BIRTHDAY CROWNS	5/15/2024	51.96
398381	LAKESHORE LEARNING	BIRTHDAY CROWNS 30P	5/22/2024	51.96
398217	FINKEN WATER INC	VV - DRINKING WATER	5/15/2024	51.95
398551	SCHOOL SPECIALTY, L	PE SUPPLIES	5/29/2024	51.93
V20058	RYAN D LONGLEY	LAB SUPPLIES: SEEDS	5/22/2024	51.80
398134	HOGLUND BUS COMPANY	SENSOR	5/7/2024	51.24
V20061	KENDAL C MASICA	CLASSROOM SUPPLIES	5/22/2024	51.00
398087	AMAZON CAPITAL SERV	GRADE 5 SUPPLIES	5/7/2024	50.91
V20004	PETER VASKE	FEB-APR24 MILEAGE	5/7/2024	50.85
398039	GRAINGER	BLOWER MOTOR BELTS	5/1/2024	50.76

Check No.	Vendor	Description	Date	Amount
398185	T-MOBILE	CN MAINT-APR24 PHON	5/7/2024	50.61
398512	GRAINGER	GENERAL SUPPLIES	5/29/2024	50.18
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	50.05
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	50.00
398250	OSI ENVIRONMENTAL I	FILTER PICK UP/REPA	5/15/2024	50.00
398250	OSI ENVIRONMENTAL I	FILTER PICK UP/REPA	5/15/2024	50.00
398408	MN STATE HIGH SCHOO	GOLF SECTION WRISTB	5/22/2024	50.00
V20033	CHERYL A PILCHER	BRISTLE BUILDERS	5/15/2024	49.99
V19988	SHAWNEE L KRUEGER	APR24 CELL PHONE	5/7/2024	49.85
V20098	TROY STEIN	ATHL PODCAST LUNCH	5/29/2024	49.75
V19970	JENNIFER M CARTER	UBER RIDES: D.C.	5/1/2024	49.15
V19986	CHERYL B GUNNESS	EHS JOB FAIR CANDY	5/7/2024	48.97
398224	GRAINGER	TIRE VALVE	5/15/2024	48.88
398289	ANTHONY COMER	BTRACK: EP & STMA	5/22/2024	48.75
398221	FRESHPOINT BIX PROD	KC CC SNACKS	5/15/2024	48.70
398117	EDINA GIVE & GO	G&G PAYROLL DEDUCTI	5/7/2024	48.00
398233	JERRY'S HARDWARE	LOCKBOX LAX	5/15/2024	47.69
398487	ADVANCED IMAGING SO	BUS GARAGE 04/24	5/29/2024	47.44
V20022	SCOTT H HIPPIE	APR24 CELL PHONE	5/15/2024	47.40
398104	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/7/2024	47.16
V20069	CHERYL A PILCHER	WHITEBOARDS/STICKER	5/22/2024	45.91
V20082	DAVID PATRICK SODER	PHASE CHANGE LAB SU	5/22/2024	45.25
398552	SHRED RIGHT	WO 0040737 - H.R.	5/29/2024	45.00
398552	SHRED RIGHT	WO 0040737 - SPED	5/29/2024	45.00
398552	SHRED RIGHT	WO 0040737 - FINANC	5/29/2024	45.00
V20084	MARY WHELAN THUMA	TABLECLOTHS FOR LUN	5/22/2024	45.00
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	44.87
V19990	JONATHAN C MOORE	APR24 MILEAGE	5/7/2024	42.75
398331	DAVE WILES	BASEBALL POSTPONED	5/22/2024	42.50
398371	JOSH WIGLEY	BASEBALL POSTPONED	5/22/2024	42.50
398388	MARK LEVASSEUR	BASEBALL POSTPONED	5/22/2024	42.50
398465	TRISTAN HARDT	BASEBALL POSTPONED	5/22/2024	42.50
398477	WILLIAM TRUSSELL	BASEBALL: OSSEO	5/22/2024	42.50
398414	THE MUSIC MART	CLARINET REPAIR	5/22/2024	42.40
V20024	CRYSTAL T KITTRELL	TEACHER PLANNER	5/15/2024	42.38
398185	T-MOBILE	ATHLETICS-APR24 PHO	5/7/2024	42.23
V20050	TIFFANY P GANT	MAR-APR24 MILEAGE	5/22/2024	41.67
398078	WEST MUSIC COMPANY	SHIPPING/HANDLING	5/1/2024	40.48
398223	GENERAL SECURITY SE	CN - MAY24 INTR MON	5/15/2024	40.08
398223	GENERAL SECURITY SE	CV - MAY24 INTR MON	5/15/2024	40.08
398223	GENERAL SECURITY SE	ECC - MAY24 INTR MO	5/15/2024	40.08
398223	GENERAL SECURITY SE	SV - MAY24 INTR MON	5/15/2024	40.08
398223	GENERAL SECURITY SE	VV - MAY24 INTR MON	5/15/2024	40.08
398223	GENERAL SECURITY SE	EHS - MAY24 INTR MO	5/15/2024	40.08
398223	GENERAL SECURITY SE	HL - MAY24 INTR MON	5/15/2024	40.08
398223	GENERAL SECURITY SE	CC - MAY24 INTR MON	5/15/2024	40.08
398260	SCHMITT MUSIC COMPA	BAND REPAIR	5/15/2024	40.00
398390	MASP- MN ASSOC OF S	MEMBERSHIP - S.C.	5/22/2024	40.00
398416	NATIONAL SPEECH & D	DEBATE MEMBERSHIPS	5/22/2024	40.00
398441	SCHMITT MUSIC COMPA	PISTON/ROTOR REPAIR	5/22/2024	40.00
V19998	ELIZABETH A SANDVIC	MAR-APR24 MILEAGE	5/7/2024	39.33
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	39.01
V19977	GREGORY M POKORSKI	UBER TO AIRPORT	5/1/2024	38.67
398347	GROTH MUSIC COMPANY	ORCHESTRA SUPPLIES	5/22/2024	38.59
398278	AARON WALTON	SOFTBALL: MINNETONK	5/22/2024	38.50
398278	AARON WALTON	SOFTBALL: STMA	5/22/2024	38.50
398444	SCOTT NYGAARD	SOFTBALL: HOLY ANGE	5/22/2024	38.50
398177	SPS COMPANIES INC	EHS - KETTLE REPAIR	5/7/2024	38.29

Check No.	Vendor	Description	Date	Amount
398556	TRI-STATE BOBCAT IN	PULLEY	5/29/2024	37.94
398373	JUMP! LIBRARY	BOOKS FOR CV BACK O	5/22/2024	37.90
398414	THE MUSIC MART	BASSOON REEDS	5/22/2024	37.90
398410	MORGAN KOCH	BASEBALL: MINNETONK	5/22/2024	37.50
398185	T-MOBILE	CC MAINT-APR24 PHON	5/7/2024	37.47
398185	T-MOBILE	CS MAINT-APR24 PHON	5/7/2024	37.47
398185	T-MOBILE	CV MAINT-APR24 PHON	5/7/2024	37.47
V20041	ELIZABETH C ANDERSO	SUV RENTAL GAS	5/22/2024	37.25
398185	T-MOBILE	DMTS-APR24 HOT SPOT	5/7/2024	36.85
398185	T-MOBILE	ECSE-APR24 PHONES	5/7/2024	36.81
V20070	CAROLYN PROCTOR	APR24 MILEAGE	5/22/2024	36.58
398223	GENERAL SECURITY SE	HL - FIRE MONITORIN	5/15/2024	36.00
398223	GENERAL SECURITY SE	ECC - FIRE MONITORI	5/15/2024	36.00
398223	GENERAL SECURITY SE	EHS - FIRE MONITORI	5/15/2024	36.00
398223	GENERAL SECURITY SE	SV - FIRE MONITORIN	5/15/2024	36.00
398223	GENERAL SECURITY SE	CS - FIRE MONITORIN	5/15/2024	36.00
398223	GENERAL SECURITY SE	CV - FIRE MONITORIN	5/15/2024	36.00
398223	GENERAL SECURITY SE	CN - FIRE MONITORIN	5/15/2024	36.00
398550	SCHMITT MUSIC COMPA	PERCUSSION SUPPLIES	5/29/2024	35.97
398032	MICHELLE R SANGER	STUDENT COUNCIL SNA	5/1/2024	35.96
398257	PREMIUM WATERS INC	MAY24 HOT/COLD WATE	5/15/2024	35.95
398370	JOSEPH KOCH III	GLAX: STMA	5/22/2024	35.70
398370	JOSEPH KOCH III	BLAX: STMA	5/22/2024	35.55
398223	GENERAL SECURITY SE	CV - PATROL RESPON	5/15/2024	35.00
398223	GENERAL SECURITY SE	ECC - PATROL RESPON	5/15/2024	35.00
398223	GENERAL SECURITY SE	SV - PATROL RESPON	5/15/2024	35.00
398223	GENERAL SECURITY SE	BUS - PATROL RESPON	5/15/2024	35.00
398352	HOUSE OF NOTE	"12" KNILLING VIOL	5/22/2024	35.00
V19972	ERIC D HAMILTON	APR24 CELL PHONE	5/1/2024	35.00
V20009	STEVEN CURTIS CULLI	APR24 CELL PHONE	5/15/2024	35.00
V20093	ERIC D HAMILTON	MAY24 CELL PHONE	5/29/2024	35.00
398039	GRAINGER	AV GUARD	5/1/2024	34.23
398281	ADVANCED IMAGING SO	LEASE 06.08 0631790	5/22/2024	34.15
V19971	ERICA S GARDNER	MUSICAL FABRIC FOR	5/1/2024	34.00
V20019	GREGORY J GUSWILER	UBER FROM AIRPORT	5/15/2024	33.98
398152	MENARDS - EDEN PRAI	BLAX SUPPLIES	5/7/2024	33.84
V19982	ANNIKA L CULVER	MAR-APR24 MILEAGE	5/7/2024	33.10
V20091	RYAN GALLAGHER	DECA WINNERS BKFT	5/29/2024	32.61
398194	AMAZON CAPITAL SERV	KLEENEX	5/15/2024	32.50
398034	FINKEN WATER INC	VV - WATER SERVICE	5/1/2024	32.20
398241	LAKESHORE LEARNING	SENTENCE STRIPS	5/15/2024	31.96
V19982	ANNIKA L CULVER	MAR-APR24 MILEAGE	5/7/2024	31.69
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	31.57
398027	CHRISTIANA HAWTHORN	MUSICAL SUPPLIES	5/1/2024	31.25
V19980	JACLYN SWORDS	APR24 ID MILEAGE	5/1/2024	31.22
V20018	VICKIE GEIER	APR24 MILEAGE	5/15/2024	30.95
V20021	ALAN K HENDRICKSON	HORNET CENTRAL BKFT	5/15/2024	30.54
V20023	STACI N HOUSE	APR24 CELL PHONE	5/15/2024	30.00
V20068	KRISTA S PHILLIPS	MAR24 CELL PHONE	5/22/2024	30.00
V20068	KRISTA S PHILLIPS	APR24 CELL PHONE	5/22/2024	30.00
V20068	KRISTA S PHILLIPS	MAY24 CELL PHONE	5/22/2024	30.00
398417	NET WORLD SPORTS LT	BRACKET PART NO 380	5/22/2024	29.99
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	29.98
398526	MENARDS - EDEN PRAI	TAPCON 75PK SUPPLIE	5/29/2024	29.98
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	29.80
V20039	ANNE C WELLS	MAR-APR24 MILEAGE	5/15/2024	29.08
398517	JERRY'S HARDWARE	TSCHIDA SUPPLIES	5/29/2024	29.03
398227	GROTH MUSIC COMPANY	CONCERT BAND SUPPLI	5/15/2024	28.99

Check No.	Vendor	Description	Date	Amount
398142	JW PEPPER & SON INC	CHORAL MUSIC	5/7/2024	28.80
398142	JW PEPPER & SON INC	CHORAL MUSIC	5/7/2024	28.80
398067	SCHOOL SPECIALTY, L	WATERCOLOR SUPPLIES	5/1/2024	28.56
V19993	TRENT J OSTMAN	APR24 MILEAGE	5/7/2024	28.48
398414	THE MUSIC MART	BAND SUPPLIES	5/22/2024	28.14
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	28.13
398052	MENARDS - EDEN PRAI	WATER HEATER PARTS	5/1/2024	28.10
398412	MRI SOFTWARE LLC	BKGD CHK: EMPLOYEES	5/22/2024	28.00
V20047	ANDRE P DEWANE	APR-MIDMAY24 MILEAG	5/22/2024	27.87
398152	MENARDS - EDEN PRAI	2X6 OAK BOARDS	5/7/2024	27.52
398263	SQUIRES, WALDSPURGE	LEGAL SERV: S.S.S.	5/15/2024	27.50
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	27.30
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	27.23
398142	JW PEPPER & SON INC	CHORAL MUSIC	5/7/2024	26.99
398025	CAROLINA BIOLOGICAL	SHIPPING/HANDLING	5/1/2024	26.67
V20021	ALAN K HENDRICKSON	MUNCH & MINGLE EVEN	5/15/2024	26.56
398397	MENARDS - EDEN PRAI	CLEANING BRUSHES	5/22/2024	26.48
V20019	GREGORY J GUSWILER	LUNCH: MOTO PIZZA	5/15/2024	26.39
398209	CUSHMAN MOTOR COMPA	COVER FLYWHEEL	5/15/2024	26.33
398508	FINKEN WATER INC	VV - DRINKING WATER	5/29/2024	26.20
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	25.49
398185	T-MOBILE	KC CC-APR24 PHONES	5/7/2024	25.17
398185	T-MOBILE	KC CN-APR24 PHONES	5/7/2024	25.17
398185	T-MOBILE	KC CS-APR24 PHONES	5/7/2024	25.17
398185	T-MOBILE	KC HL-APR24 PHONES	5/7/2024	25.17
398185	T-MOBILE	KC CV-APR24 PHONES	5/7/2024	25.17
398185	T-MOBILE	KC ND-APR24 PHONES	5/7/2024	25.17
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	25.06
V20019	GREGORY J GUSWILER	UBER TO HOTEL	5/15/2024	25.02
V20064	SHAUN P PAKENHAM	CLASSROOM BOOKS	5/22/2024	25.01
398027	CHRISTIANA HAWTHORN	MUSICAL SUPPLIES	5/1/2024	25.00
398154	MINNESOTA POLLUTION	EHS - ANNUAL PERMIT	5/7/2024	25.00
V19971	ERICA S GARDNER	MUSICAL JOANN FABRI	5/1/2024	25.00
V20014	VALERIE D EVANS	DINNER: CRAVE	5/15/2024	25.00
V20092	AMY J GILBERTSON-DO	EOY CELEBRATION	5/29/2024	25.00
398027	CHRISTIANA HAWTHORN	MUSICAL SUPPLIES	5/1/2024	24.97
V19987	ANGELA K HRUBY	APR24 MILEAGE	5/7/2024	24.92
398152	MENARDS - EDEN PRAI	O-RINGS / SANDER KI	5/7/2024	24.13
398061	PREMIUM WATERS INC	FEB24 WATER COOLER	5/1/2024	24.00
398256	PREMIUM WATERS INC	MAY24 WATER COOLER	5/15/2024	24.00
V20001	STACIE STANLEY	AIRPORT TAXI TO HOT	5/7/2024	24.00
398381	LAKESHORE LEARNING	PAW PRINT NAMEPLATE	5/22/2024	23.96
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	23.71
398066	SCHMITT MUSIC COMPA	BARITONE LIGATURE	5/1/2024	23.70
398202	CAPSTONE PRESS INC	BOOKS FOR CV	5/15/2024	23.49
398139	JERRY'S HARDWARE	BLAX AIRHORN	5/7/2024	23.38
398209	CUSHMAN MOTOR COMPA	GUARD/PTO IDLER PUL	5/15/2024	23.13
398027	CHRISTIANA HAWTHORN	MUSICAL SUPPLIES	5/1/2024	22.99
398194	AMAZON CAPITAL SERV	GRID NOTEBOOKS	5/15/2024	22.99
398194	AMAZON CAPITAL SERV	POST IT NOTES	5/15/2024	22.98
398414	THE MUSIC MART	XYLOPHONE CORD REPL	5/22/2024	22.50
398052	MENARDS - EDEN PRAI	EYE WASH STATION PA	5/1/2024	22.42
398185	T-MOBILE	B&G-APR24 PHONES	5/7/2024	22.09
398169	RUSSELL SECURITY RE	ECC FILE CABINET KE	5/7/2024	22.00
398273	WEST MUSIC COMPANY	SHIPPING/HANDLING	5/15/2024	21.48
V19984	DOUGLAS M EISCHENS	DINNER: URSA MINOR	5/7/2024	21.34
398185	T-MOBILE	SV MAINT-APR24 PHON	5/7/2024	21.25
398185	T-MOBILE	BUS-APR24 PHONES	5/7/2024	21.25

Check No.	Vendor	Description	Date	Amount
398185	T-MOBILE	VV MAINT-APR24 PHON	5/7/2024	21.25
V20064	SHAUN P PAKENHAM	CLASSROOM BOOKS	5/22/2024	20.95
V20003	ROLLAND T TALAN	APR24 MILEAGE	5/7/2024	20.64
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	20.24
V20029	KARI L OPATZ-KARWOS	GOLF MEET MILEAGE	5/15/2024	20.10
V20021	ALAN K HENDRICKSON	MAR-APR24 MILEAGE	5/15/2024	20.10
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	20.00
398132	HAWKINS INC	POOL CHLORINE CYLIN	5/7/2024	20.00
398194	AMAZON CAPITAL SERV	LEGAL PADS	5/15/2024	19.99
398241	LAKESHORE LEARNING	CONTACT PAPER	5/15/2024	19.98
V19970	JENNIFER M CARTER	UBER RIDES: D.C.	5/1/2024	19.98
398040	GROTH MUSIC COMPANY	MIST CLEANER	5/1/2024	19.95
398347	GROTH MUSIC COMPANY	ORCHESTRA SUPPLIES	5/22/2024	19.95
V20015	AMY E FAIRWEATHER	APR24 CELL PHONE	5/15/2024	19.80
V20015	AMY E FAIRWEATHER	MAR24 CELL PHONE	5/15/2024	19.71
398208	CURRICULUM ASSOCIAT	SHIPPING/HANDLING	5/15/2024	19.67
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	19.30
398304	BUSINESS ESSENTIALS	8.5X11 WHITE QTY 2	5/22/2024	19.00
398414	THE MUSIC MART	BAND SUPPLIES	5/22/2024	19.00
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	18.89
398552	SHRED RIGHT	WO 0039895 - HL	5/29/2024	18.85
V19998	ELIZABETH A SANDVIC	4/24 EVENT MILEAGE	5/7/2024	18.76
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	17.99
398087	AMAZON CAPITAL SERV	OFFICE SUPPLIES	5/7/2024	17.99
V19969	SARAH J BURGESS	PD DAY ENVELOPES	5/1/2024	17.99
398223	GENERAL SECURITY SE	CS - MAY24 INTR MON	5/15/2024	17.95
398046	JERRY'S HARDWARE	KEY BLANK	5/1/2024	17.92
398120	FACTORY MOTOR PARTS	OIL	5/7/2024	17.70
398500	COMMERCIAL FURNITUR	11U FREIGHT ULINE F	5/29/2024	17.50
398104	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/7/2024	17.49
398233	JERRY'S HARDWARE	KEY BLANKS	5/15/2024	17.43
398027	CHRISTIANA HAWTHORN	MUSICAL SUPPLIES	5/1/2024	16.99
398128	GRAINGER	BLOWER BELT	5/7/2024	16.92
398104	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/7/2024	16.79
398027	CHRISTIANA HAWTHORN	MUSICAL SUPPLIES	5/1/2024	16.70
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	16.60
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	16.43
V20050	TIFFANY P GANT	MAR-APR24 MILEAGE	5/22/2024	16.08
398412	MRI SOFTWARE LLC	BKGD CHK: EHS VOLUN	5/22/2024	16.00
398241	LAKESHORE LEARNING	SHIPPING/HANDLING	5/15/2024	15.59
398268	THE UPS STORE #1715	VIVI RETURN POSTAGE	5/15/2024	15.32
V19969	SARAH J BURGESS	PD DAY INDENX CARDS	5/1/2024	15.29
398194	AMAZON CAPITAL SERV	GEL PENS	5/15/2024	15.24
V20068	KRISTA S PHILLIPS	4/19 MILEAGE	5/22/2024	15.01
398100	BRIGHTWORKS	PARA CONF - T.M.	5/7/2024	15.00
V19974	HOPE MILLER HEFFELF	SCIENCE MATERIALS	5/1/2024	14.98
398510	GAME ONE	MS TRACK SINGLETS	5/29/2024	14.75
398510	GAME ONE	MS TRACK SINGLETS	5/29/2024	14.75
V20008	REED R BOLTMANN	FINE TIP SHARPIES	5/15/2024	14.61
V19984	DOUGLAS M EISCHENS	LUNCH: OLD CHICAGO	5/7/2024	14.44
398325	CULLIGAN BOTTLED WA	MAY24 ATHL WATER	5/22/2024	14.35
V19996	CAYLA R ROBERTS	APR24 MILEAGE	5/7/2024	14.07
398151	MENARDS - GOLDEN VA	PVC / BUTTON SOCKS	5/7/2024	13.75
398421	ODP BUSINESS SOLUTI	ADMIN/CLASS SUPPLIE	5/22/2024	13.29
V20019	GREGORY J GUSWILER	UBER TO AIRPORT	5/15/2024	12.84
V20023	STACI N HOUSE	APR24 MILEAGE	5/15/2024	12.80
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	12.73
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	12.40

Check No.	Vendor	Description	Date	Amount
398550	SCHMITT MUSIC COMPA	PERCUSSION MALLETS	5/29/2024	11.99
398066	SCHMITT MUSIC COMPA	COMFORT STRAP	5/1/2024	11.95
398269	TIMECLOCK PLUS DATA	LICENSE OVRAGE	5/15/2024	11.05
398135	INNOVATIVE OFFICE S	MANILA FOLDER 100PK	5/7/2024	11.00
398152	MENARDS - EDEN PRAI	HOSE BARB (7 QTY)	5/7/2024	10.43
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	9.66
398104	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/7/2024	9.47
V20061	KENDAL C MASICA	5TH GRD RECOGNITION	5/22/2024	9.36
398185	T-MOBILE	EHS MAINT-APR24 PHO	5/7/2024	8.95
398185	T-MOBILE	HL MAINT-APR24 PHON	5/7/2024	8.95
V19984	DOUGLAS M EISCHENS	DINNER: JIMMY JOHNS	5/7/2024	8.55
V19984	DOUGLAS M EISCHENS	LUNCH: JIMMY JOHNS	5/7/2024	8.55
398027	CHRISTIANA HAWTHORN	MUSICAL SUPPLIES	5/1/2024	8.54
V19984	DOUGLAS M EISCHENS	BKFT: HARDEES	5/7/2024	8.47
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	8.23
398135	INNOVATIVE OFFICE S	SHEET PROTECTORS 50	5/7/2024	8.04
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	7.99
398046	JERRY'S HARDWARE	MUSICAL SUPPLIES	5/1/2024	7.90
398102	CDW GOVERNMENT	HPE ARUBA POWER CAB	5/7/2024	7.64
398027	CHRISTIANA HAWTHORN	MUSICAL SUPPLIES	5/1/2024	7.53
398500	COMMERCIAL FURNITUR	11U FREIGHT ULINE F	5/29/2024	7.50
V20038	KATE TROSKEY	APR24 MILEAGE PART	5/15/2024	7.24
V19971	ERICA S GARDNER	MUSICAL JERRYS BEAN	5/1/2024	7.16
398261	SCHOOL SPECIALTY, L	WATERCOLOR PAINT	5/15/2024	7.14
398104	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/7/2024	6.74
V19984	DOUGLAS M EISCHENS	DINNER: KWIK TRIP	5/7/2024	6.65
398104	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/7/2024	6.62
V19982	ANNIKA L CULVER	SP OLYMPICS MILEAGE	5/7/2024	6.57
398104	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/7/2024	6.54
398104	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/7/2024	6.50
V20092	AMY J GILBERTSON-DO	MCA TEST DAY CELEBR	5/29/2024	6.48
398084	ADVANCED IMAGING SO	BUS GARAGE 03/24	5/7/2024	6.39
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	6.18
398104	CHRISTIANA HAWTHORN	MUSICAL SUPPLIES	5/7/2024	6.18
398104	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/7/2024	6.08
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	6.00
V20068	KRISTA S PHILLIPS	APR24 MILEAGE	5/22/2024	5.90
398194	AMAZON CAPITAL SERV	MECHANICAL PENCILS	5/15/2024	5.87
398104	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/7/2024	5.80
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	5.60
398104	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/7/2024	5.30
398104	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/7/2024	4.87
V20092	AMY J GILBERTSON-DO	EOY CELEBRATION	5/29/2024	4.75
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	4.68
398104	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/7/2024	4.59
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	4.40
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	4.40
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	4.30
398104	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/7/2024	4.30
398347	GROTH MUSIC COMPANY	ORCHESTRA SUPPLIES	5/22/2024	3.75
398347	GROTH MUSIC COMPANY	ORCHESTRA SUPPLIES	5/22/2024	3.75
V19983	EMESE B DREW	LUNCH ACCT REFUND	5/7/2024	3.75
398104	CHRISTIANA HAWTHORN	MUSICAL SUPPLIES	5/7/2024	3.74
398046	JERRY'S HARDWARE	SCREWS	5/1/2024	3.59
398027	CHRISTIANA HAWTHORN	MUSICAL SUPPLIES	5/1/2024	3.57
V20066	ANDREW RUSSELL PEER	MID-MAY24 MILEAGE	5/22/2024	3.35
398135	INNOVATIVE OFFICE S	STAPLES 5000PK (3)	5/7/2024	3.33
398046	JERRY'S HARDWARE	KEY BLANK	5/1/2024	3.31

Check No.	Vendor	Description	Date	Amount
398365	JERRY'S HARDWARE	PLUMPING FITTINGS	5/22/2024	3.28
V19989	BETHANY A MOHS	APR24 MILEAGE	5/7/2024	3.02
398027	CHRISTIANA HAWTHORN	MUSICAL SUPPLIES	5/1/2024	3.00
398508	FINKEN WATER INC	FINANCE CHARGE	5/29/2024	3.00
398104	CHRISTIANA HAWTHORN	MUSICAL SUPPLIES	5/7/2024	2.90
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	2.81
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	2.62
V20092	AMY J GILBERTSON-DO	EOY CELEBRATION	5/29/2024	2.50
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	2.44
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	2.44
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	2.43
V20032	ANDREW RUSSELL PEER	5/01 MILEAGE	5/15/2024	2.41
398091	AVI SYSTEMS INC	EXTD WARRANTY	5/7/2024	2.28
398104	CHRISTIANA HAWTHORN	MUSICAL SUPPLIES	5/7/2024	2.25
398233	JERRY'S HARDWARE	KEY BLANK	5/15/2024	2.24
398027	CHRISTIANA HAWTHORN	MUSICAL SUPPLIES	5/1/2024	2.16
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	2.15
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	2.06
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	1.97
398104	CHRISTIANA HAWTHORN	MUSICAL SUPPLIES	5/7/2024	1.97
398027	CHRISTIANA HAWTHORN	MUSICAL SUPPLIES	5/1/2024	1.90
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	1.88
398027	CHRISTIANA HAWTHORN	MUSICAL SUPPLIES	5/1/2024	1.84
398104	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/7/2024	1.78
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	1.59
398027	CHRISTIANA HAWTHORN	MUSICAL SUPPLIES	5/1/2024	1.57
398104	CHRISTIANA HAWTHORN	MUSICAL SUPPLIES	5/7/2024	1.45
398027	CHRISTIANA HAWTHORN	MUSICAL SUPPLIES	5/1/2024	1.42
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	1.34
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	1.31
398027	CHRISTIANA HAWTHORN	MUSICAL COSTUMES	5/1/2024	1.31
398046	JERRY'S HARDWARE	FASTENERS	5/1/2024	1.07
398104	CHRISTIANA HAWTHORN	MUSICAL SUPPLIES	5/7/2024	0.94
398177	SPS COMPANIES INC	EHS - KETTLE RETURN	5/7/2024	(11.36)
398350	HOGLUND BUS COMPANY	CORE CREDIT	5/22/2024	(93.75)
398134	HOGLUND BUS COMPANY	CORE CREDIT	5/7/2024	(100.00)
398194	AMAZON CAPITAL SERV	ART SUPPLIES - CRED	5/15/2024	(144.33)
398184	THREE RIVERS PARK D	5/24 CP CLASSES-PIC	5/7/2024	(150.00)
398499	CHARTWELLS DINING S	FEB24 OVERPAYMENT	5/29/2024	(150.75)
398350	HOGLUND BUS COMPANY	DENIED WARRANTY CRE	5/22/2024	(556.26)
398350	HOGLUND BUS COMPANY	DPF CORE CREDIT	5/22/2024	(750.00)
398193	XCEL ENERGY	CREDIT	5/7/2024	(6,552.53)
Total Value of Checks Issued				\$ 5,033,160.55