Board Meeting Date: 9/8/2025

Title: Check Register – August 2025

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 August 2025:

Fund	Amount
General	$ 3,370,964.12
Food Service	43,096.08
Community Service	288,978.98
Building Construction	1,282,103.10
Total	**$ 4,985,142.28**

Recommendation: Approve the disbursements as presented for the month of August 2025.

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

Attachments:

1. Check Register – August 2025

FOR THE MONTH ENDED AUGUST 31, 2025

Check Register

Check No.	Vendor	Description	Date	Amount
405494	MN PEIP	CURRENT TEACHERS	08/20/25	755,010.10
405329	BLUE CROSS BLUE SHI	CURRENT EMPLOYEES	08/13/25	438,696.24
405391	MCDOWALL COMPANY	WS 23B EHS MECH. PH	08/13/25	237,619.57
405355	ENVIROBATE	WS 02A EHS MECH. PH	08/13/25	200,814.01
405313	A.J. MOORE ELECTRIC	WS 26A EHS MECH. PH	08/13/25	180,932.25
405513	SFM MUTUAL INSURANC	INSLLMNT #01 - WORK	08/20/25	127,320.00
405433	TIM'S CONSTRUCTION	WS 09B EHS MECH. PH	08/13/25	121,011.00
405629	SAVVAS LEARNING COM	MY WORLD-MIDDLE SCH	08/27/25	111,336.34
405271	KW SPECIALTY SERVIC	SCAFFOLD BUILD	08/06/25	90,242.38
405453	CDW GOVERNMENT	MICROSOFT RENEWAL 2	08/20/25	82,046.89
405606	MINNESOTA ROADWAYS	SV PARKING LOT	08/27/25	80,408.00
405556	CENGAGE LEARNING IN	AP HUMAN GEO	08/27/25	74,519.50
405494	MN PEIP	COBRA/RETIREES	08/20/25	73,866.14
405380	KRAUS-ANDERSON CONS	EHS PRE-CONST. SERV	08/13/25	68,509.00
405313	A.J. MOORE ELECTRIC	WS 26A EHS MECH. PH	08/13/25	66,070.50
405266	ISD #272 - EDEN PRA	TASSEL TUITION FINA	08/06/25	64,469.70
405446	BENCHMARK EDUCATION	BENCHMARK EXPRESS-C	08/20/25	52,160.01
405596	MASONRY RESTORATION	CN EXTERIOR WALL RE	08/27/25	48,422.45
405325	B&D ASSOCIATES, INC	WS 04A EHS MECHCANI	08/13/25	45,758.05
405513	SFM MUTUAL INSURANC	INSTLLMNT #02 - WOR	08/20/25	43,720.00
405336	CHARTWELLS DINING S	JUL25 FOOD SERVICE	08/13/25	39,010.26
405341	CUSTOM COMPUTER SPE	TABLEAU RENEWAL 25/	08/13/25	38,429.00
405334	CDW GOVERNMENT	GOOGLE RENEWAL 25/2	08/13/25	38,128.50
405428	SUPERSET TILE & STO	WS 09B EHS MECHICAN	08/13/25	37,820.93
405347	EBERT CONSTRUCTION	WS 06A EHS MECH. PH	08/13/25	35,719.38
405441	XCEL ENERGY	EHS 6/23-7/23/2025	08/13/25	33,988.31
405361	FRANSEN DECORATING	WS 09K EHS MECH. PH	08/13/25	33,763.89
405410	RED CEDAR STEEL ERE	WS 05B1 EHS MECH. P	08/13/25	33,757.30
405334	CDW GOVERNMENT	DIGITAL ARTS LAPTOP	08/13/25	33,600.00
405314	ABRAKADOODLE	ART CLASSES	08/13/25	32,400.00
405618	PEARSON EDUCATION I	CONT. HUMAN GEO DIG	08/27/25	31,900.00
405380	KRAUS-ANDERSON CONS	EHS GENERAL CONDITI	08/13/25	28,118.92
405519	VIVACITY TECH PBC	STAFF CB'S	08/20/25	27,360.00
405454	CHESS & STRATEGY GA	SUMMER CAMPS	08/20/25	25,389.00
405424	SONUS INTERIORS INC	WS 09C EHS MECH. PH	08/13/25	25,110.90
405298	XCEL ENERGY	SV 6/16-7/16/25 USE	08/06/25	24,248.80
405489	MCGRAW-HILL SCHOOL	EVERYDAY MATH STUDE	08/20/25	23,838.09
405610	MPS, C/O BEDFORD, F	AP STATS - BOONE-HS	08/27/25	23,427.80
405441	XCEL ENERGY	ECC 6/23-7/23/2025	08/13/25	22,873.79
405611	THE MUSIC MART	HIGH SCHOOL INSTRUM	08/27/25	22,524.40
405329	BLUE CROSS BLUE SHI	COBRA/RETIREES	08/13/25	22,503.62
405645	XCEL ENERGY	SV 7/16-8/14 USE	08/27/25	21,773.17
405304	INTERMEDIATE DISTRI	LEASE LEVY	08/07/25	21,254.63
405441	XCEL ENERGY	VV 6/23-7/23/2025 U	08/13/25	21,204.08
405297	WOLD ARCHITECTS & E	2025 FACILITIES ASS	08/06/25	20,906.00
405439	WOODSIDE INDUSTRIES	WS 12C EHS MECH. PH	08/13/25	19,902.43
405591	LEARNING ALLY	RENEWAL 25/26	08/27/25	18,626.52
405438	WILL DEBERG BASKETB	DEBERG BASKETBALL	08/13/25	18,559.80
405618	PEARSON EDUCATION I	CONT. HUMAN GEO BOO	08/27/25	18,525.00
405297	WOLD ARCHITECTS & E	HL PARKING LOT	08/06/25	18,214.93
405642	TURNITIN LLC	TURNITIN FEEDBACK S	08/27/25	17,689.00
405436	VECTOR SOLUTIONS	VECTOR RENEWAL 25/2	08/13/25	17,119.00

Check No.	Vendor	Description	Date	Amount
405522	WILL DEBERG BASKETB	DEBERG BASKETBALL	08/20/25	16,464.70
405450	BRIGHTWORKS	FY2026 MEMBERSHIP F	08/20/25	16,000.00
405441	XCEL ENERGY	SV 6/23-7/23/2025 U	08/13/25	15,679.20
405457	DASH SPORTS LLC	VOLLEYBALL & SPORTS	08/20/25	15,306.20
405342	CUSTOM DRYWALL INC	WS 09A EHS MECH. PH	08/13/25	14,817.63
405281	MSBA -- MINNESOTA S	MEMBERSHIP	08/06/25	14,638.00
405404	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	08/13/25	13,770.84
405633	SIGNUM SIGNS AND GR	BUILDING SIGNS	08/27/25	13,710.00
405380	KRAUS-ANDERSON CONS	EHS CONST. MGMT SER	08/13/25	13,475.00
405404	NATIONAL INSURANCE	LTD DISTRICT W/H	08/13/25	13,039.51
405573	GILBERT MECHANICAL	TRAN. LOGIC CONTROL	08/27/25	13,000.00
405546	ARVIG	ANNUAL LOCATE FEE 2	08/27/25	12,900.00
405570	FOLLETT SOFTWARE LL	DESTINY RENEWAL 25/	08/27/25	12,767.04
405489	MCGRAW-HILL SCHOOL	READING WONDERS	08/20/25	12,042.24
405370	HOUGHTON MIFFLIN HA	CC MATH IN FOCUS	08/13/25	11,885.19
405296	WILL DEBERG BASKETB	BASKETBALL CAMP	08/06/25	11,869.20
405553	BSN SPORTS, LLC	STUDENT CO SHIRTS	08/27/25	11,542.50
405334	CDW GOVERNMENT	VMWARE RENEWAL - PO	08/13/25	11,520.00
405441	XCEL ENERGY	CV 5/25-6/24/2025 U	08/13/25	11,456.63
405370	HOUGHTON MIFFLIN HA	CV MATH IN FOCUS	08/13/25	10,941.26
405437	VIVACITY TECH PBC	DMTS CART CB'S	08/13/25	10,770.00
405316	ACRE	FURNITURE FOR 504 O	08/13/25	10,425.40
405441	XCEL ENERGY	CC 6/23-7/23/2025 U	08/13/25	10,365.90
405370	HOUGHTON MIFFLIN HA	CC MATH IN FOCUS	08/13/25	10,312.16
405408	PLANSOURCE	SERVICES FOR JUL25	08/13/25	10,221.12
405449	BRAUN INTERTEC CORP	ECC TENNIS COURTS R	08/20/25	10,075.00
405635	SOURCEWELL	ONGOING ADVANTAGE	08/27/25	10,017.95
405315	ACOUSTICS ASSOCIATE	WS 09D EHS MECH. PH	08/13/25	9,869.27
405370	HOUGHTON MIFFLIN HA	CN MATH IN FOCUS	08/13/25	9,663.95
405480	KIDQUEST LLC	ART & MINECRAFT CAM	08/20/25	9,656.50
405441	XCEL ENERGY	CS 6/23-7/23/2025 U	08/13/25	9,483.60
405628	RUSSELL SECURITY RE	REKEY CV	08/27/25	9,346.00
405441	XCEL ENERGY	HL 6/24-7/24/2025 U	08/13/25	9,192.87
405344	DASH SPORTS LLC	DASH	08/13/25	9,037.70
405568	EVERYDAY SPEECH, LL	SPEECH LICENSES	08/27/25	8,889.75
405539	TWIN CITY HARDWARE	WS 08A EHS MECHANIC	08/21/25	8,849.00
405614	NATIONAL TREASURE K	KUNG FU	08/27/25	8,820.00
405488	MAYER ARTS INC	MUSICAL THEATER CAM	08/20/25	8,736.00
405370	HOUGHTON MIFFLIN HA	CV MATH IN FOCUS	08/13/25	8,472.31
405272	LAKE CONFERENCE	2025-26 DUES	08/06/25	8,000.00
405530	INTERMEDIATE DISTRI	FY25 CARE & TREAT F	08/21/25	7,902.96
405319	ALL STRINGS ATTACHE	CELLO AND BASS	08/13/25	7,890.00
405490	MEDCO SUPPLY	TSCHIDA SUPPLIES	08/20/25	7,808.44
405376	JESSEN PRESS INC	EXPERIENCE NEWSLETT	08/13/25	7,757.00
405402	MSU - MANKATO	PIPELINE GRANT TUIT	08/13/25	7,498.08
405511	SAVVAS LEARNING COM	AUT18 DCW 1YRLIC LV	08/20/25	7,175.00
405304	INTERMEDIATE DISTRI	CORE FEE	08/07/25	7,122.56
405304	INTERMEDIATE DISTRI	SAFE SCHOOL	08/07/25	7,098.90
405455	CITY OF EDINA - PUB	TRAN. 4/29-7/29/25	08/20/25	7,096.20
405611	THE MUSIC MART	HIGH SCHOOL INSTRUM	08/27/25	6,990.00
405348	EBS CAMPS INC	EBS CAMPS	08/13/25	6,989.50
405369	HORIZON COMMERCIAL	NEW DRAIN COVERS	08/13/25	6,962.10
405370	HOUGHTON MIFFLIN HA	CN MATH IN FOCUS	08/13/25	6,591.39
405297	WOLD ARCHITECTS & E	25-26 HS RENOVATION	08/06/25	6,475.18
405441	XCEL ENERGY	ND 6/23-7/23/2025 U	08/13/25	6,451.58
405582	INGCO INTERNATIONAL	TRANSLATE STUD. HAN	08/27/25	6,416.04
405646	YOUTH ENRICHMENT LE	"RNWY, ROBOT, ROCTS	08/27/25	6,230.00
405330	BSN SPORTS, LLC	UNIFORMS-SOCCER	08/13/25	6,120.00
405560	COMMERCIAL INFRASTR	EHS SCIENCE WING PR	08/27/25	6,014.66
405323	ARVIG	JULY PHONES	08/13/25	6,010.90
405339	CTL-COMPUTER TECHNO	BELKIN CHARGING UNI	08/13/25	5,959.50
405371	INGINA LLC	"INVENT LAB, ROBOTI	08/13/25	5,901.00
405370	HOUGHTON MIFFLIN HA	HL MATH IN FOCUS	08/13/25	5,828.16
405401	MSP COMMUNICATIONS	EDUCATION PROFILE A	08/13/25	5,455.00
405419	SCHWICKERT'S TECTA	REPLACED MIXING VAL	08/13/25	5,390.00
405243	93 SKIP LLC	CN JULY SOLAR PRODU	08/06/25	5,384.57
405407	PITNEY BOWES EASYPE	CESP CATALOG POSTAG	08/13/25	5,200.46

Check No.	Vendor	Description	Date	Amount
405470	INSPEC INC	CN WALLS	08/20/25	5,200.00
405318	ADVANCED POWER SERV	GENERATOR MAINT DW	08/13/25	5,073.00
405431	THE DARING VENTURE	VISIONING FACILITAT	08/13/25	5,000.00
405613	NATIONAL SAM INNOVA	SAM PRINCIPAL PD	08/27/25	4,995.00
405516	TEACHING STRATEGIES	CURRICULUM RENEWAL	08/20/25	4,980.00
405323	ARVIG	JULY INTERNET	08/13/25	4,907.90
405343	CYBER ACOUSTICS	HEADPHONES	08/13/25	4,860.00
405634	SLP TOOLKIT LLC	SLP TOOLKIT SUBSCRI	08/27/25	4,725.00
405259	FLICEK WELDING	STAIRS TO ROOF	08/06/25	4,700.00
405255	EBS CAMPS INC	HTC	08/06/25	4,596.90
405312	93 SKIP LLC	TRAN PV SOLAR RIDER	08/13/25	4,368.52
405455	CITY OF EDINA - PUB	CN 4/30-7/22/25 USE	08/20/25	4,328.29
405550	BOLTON & MENK INC	ECC TENNIS COURTS	08/27/25	4,312.50
405445	BAYCOM INC	CAPITOL RADIOS/BATT	08/20/25	4,247.00
405291	TITAN MACHINERY - S	LOADER CYLINDERS	08/06/25	4,231.87
405357	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	08/13/25	4,200.58
405284	RJ MECHANICAL INC	REPLACE VALVES	08/06/25	4,200.00
405455	CITY OF EDINA - PUB	CS 5/1-7/29/25 USE	08/20/25	4,149.32
405517	TECH ACADEMY	GAME CODING & WEB D	08/20/25	4,101.30
405370	HOUGHTON MIFFLIN HA	HL MATH IN FOCUS	08/13/25	4,091.60
405535	RENAISSANCE LEARNIN	FASTBRIDGE OVERAGES	08/21/25	4,053.50
405404	NATIONAL INSURANCE	COBRA/RETIREE	08/13/25	4,032.34
405358	FISH WINDOW CLEANIN	EXTERIOR WINDOWS	08/13/25	4,020.00
405251	CHARACTERSTRONG, LL	PURPOSEFULL PEOPLE	08/06/25	3,998.00
405619	PRAIRIE ELECTRIC CO	REPAIR/REPLACE FLOO	08/27/25	3,944.63
405404	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	08/13/25	3,802.64
405610	MPS, C/O BEDFORD, F	AP STATS - BOONE-HS	08/27/25	3,780.00
405421	SERVICE EXPRESS LLC	SERVER MAINTENANCE	08/13/25	3,756.00
405607	MN STATE HIGH SCHOO	MSHSL 25-26 DUES	08/27/25	3,755.00
405384	LIFESAVER FIRE PROT	WS 21A EHS MECH. PH	08/13/25	3,631.09
405554	CATHERINE EARLEY	BODY STRENGTH	08/27/25	3,625.00
405395	MIKKONEN MUSIC LLC	AFTER SCHOOL MUSIC	08/13/25	3,555.00
405492	MIKKONEN MUSIC LLC	AFTER SCHOOL MUSIC	08/20/25	3,555.00
405330	BSN SPORTS, LLC	UNIFORMS-FOOTBALL	08/13/25	3,541.70
405432	THE READING CENTER	RELIGION MATERIALS	08/13/25	3,530.00
405639	THE READING LEAGUE,	RELIGION MATERIALS	08/27/25	3,530.00
405566	DIRECT BORE INC	IRRIGATION	08/27/25	3,520.00
405577	HAPPY NUMBERS INC	25-26 RENEWAL	08/27/25	3,500.00
405507	RADAR CONSULTING LL	RECRUIT & ADVERTISE	08/20/25	3,500.00
405529	GILBERT MECHANICAL	UPDATE VV COMPASS E	08/21/25	3,462.75
405253	DIESEL COMPONENTS I	ENGINE OVERHAUL KIT	08/06/25	3,450.00
405304	INTERMEDIATE DISTRI	LONG TERM FACILITIE	08/07/25	3,376.02
405242	93 HOP LLC	TRAN. JULY SOLAR PR	08/06/25	3,341.52
405564	CYNTHIA MULLEN	ALGEBRA/STUDY SKILL	08/27/25	3,308.20
405523	WILLIAM HICKS	COLLEGE BOOT CAMP	08/20/25	3,307.50
405440	WORTHINGTON DIRECT	OFFICE FURNITURE (R	08/13/25	3,271.95
405280	MN FREEZE VOLLEYBAL	FREEZE VOLLEYBALL C	08/06/25	3,266.90
405560	COMMERCIAL INFRASTR	CS DATA DROPS	08/27/25	3,260.06
405321	APPLE INC	STAFF IPADS	08/13/25	3,240.00
405325	B&D ASSOCIATES, INC	WS 04A EHS MECH. PH	08/13/25	3,230.00
405281	MSBA -- MINNESOTA S	BOARDBOOK SUBSCRIPT	08/06/25	3,225.00
405621	PROJECT LEAD THE WA	PLTW FEE FOR EHS 25	08/27/25	3,200.00
405471	IWS - INNOVATIONAL	JULY 25 SERVICE	08/20/25	3,174.21
405455	CITY OF EDINA - PUB	HL 4/29-7/29/25 USE	08/20/25	3,107.52
405463	GAARD PERFORMANCE A	GIRLS TENNIS TRYOUT	08/20/25	3,003.00
405499	PATHFUL INC	PATHFUL LICENSE	08/20/25	3,000.00
405594	LVC COMPANIES INC	FIRE ALARM/SPRINKLE	08/27/25	2,992.00
405553	BSN SPORTS, LLC	VB UNIFORMS	08/27/25	2,984.00
405309	PETERSON COMPANIES	NETTING REPAIR AT E	08/07/25	2,975.00
405536	ROBBINSDALE AREA SC	CARE & TREATMENT MJ	08/21/25	2,945.06
405297	WOLD ARCHITECTS & E	CN TOILET RENO	08/06/25	2,919.95
405377	JOHNSON CONTROLS IN	CHILLER REPAIR	08/13/25	2,891.66
405534	RELATE COUNSELING C	CHEMICAL HEALTH CON	08/21/25	2,880.00
405373	PAF READING PROGRAM	RELIGION MATERIALS	08/13/25	2,876.26
405447	BENEFIT EXTRAS, INC	AUG25 HRA ADMIN	08/20/25	2,860.55
405462	FORTE	FOOD SERVICE DISPLA	08/20/25	2,827.50
405265	INGINA LLC	ENGINEERING & MINEC	08/06/25	2,805.60

Check No.	Vendor	Description	Date	Amount
405642	TURNITIN LLC	TURNITIN ORIGINALIT	08/27/25	2,800.00
405512	SCHOOL SERVICE EMPL	AUG 15 SEIU DUES	08/20/25	2,792.42
405418	SCHOOL SERVICE EMPL	DUES	08/13/25	2,731.10
405521	WEAVERS GUILD OF MI	WEAVING MAGIC	08/20/25	2,709.00
405300	ANDREW YOUNG	YOUTH WOODSHOP	08/07/25	2,688.00
405392	MCGRAW-HILL SCHOOL	READING GR 1-5	08/13/25	2,677.20
405326	BARNES & NOBLE INC	UNSPEAKABLE ACTS	08/13/25	2,658.00
405379	KIDQUEST LLC	LEGO ADVENTURE & GA	08/13/25	2,635.50
405489	MCGRAW-HILL SCHOOL	SHIPPING AND HANDLI	08/20/25	2,633.45
405268	JOAN NIMERFROH	PILATES BARRE	08/06/25	2,564.80
405584	INSTITUTE FOR ENVIR	ECC SUMMER 2025 INS	08/27/25	2,509.08
405632	SEWER SERVICES INC	CLEAN WASH PITS OUT	08/27/25	2,467.00
405442	5-STAR MOVERS	MOVING KC-END OF SU	08/20/25	2,460.62
405559	CHEMSEARCH FE	55 GAL OF SHOP CHEM	08/27/25	2,415.70
405251	CHARACTERSTRONG, LL	PURPOSEFULL PEOPLE	08/06/25	2,397.00
405407	PITNEY BOWES EASYPE	COMMUNICATIONS POST	08/13/25	2,381.84
405304	INTERMEDIATE DISTRI	ALC-STABILIZATION F	08/07/25	2,366.30
405328	BILL CARROLL PAINTI	REPAIR/PAINT ELC GY	08/13/25	2,360.00
405511	SAVVAS LEARNING COM	ELVSCI19 SE 4Y + DC	08/20/25	2,352.00
405518	ULINE	CAPITOL SHELVING	08/20/25	2,329.38
405322	APURE INC.	"WATER:ADM,HLTH,CUS	08/13/25	2,310.00
405592	LITTLE BEE SPEECH C	LITTLE BEE SPEECH S	08/27/25	2,279.81
405481	KULLY SUPPLY INC	ELKAY SENSOR KIT	08/20/25	2,264.50
405626	RJ MECHANICAL INC	CS EYE WASH STATION	08/27/25	2,239.01
405557	CENTURY FENCE COMPA	ECC GATE REPLACEMEN	08/27/25	2,227.00
405615	NOMAD IT SERVICES L	CONSULTING SVS-COLE	08/27/25	2,213.75
405545	ART FROM THE HEART	ART FROM THE HEART	08/27/25	2,205.00
405509	RJ MECHANICAL INC	REPAIRED LEAK WATER	08/20/25	2,180.00
405558	CHARACTER KIDS LLC	MOANA 2	08/27/25	2,170.00
405289	TECH ACADEMY	ENGINEERING	08/06/25	2,160.00
405423	SIMPLE WORDS BOOKS	BOOK SET #6 NOVICE	08/13/25	2,133.00
405360	FORTE	NON-INSTRUCTIONAL S	08/13/25	2,111.25
405269	KIDQUEST LLC	8 BIT ART INSANITY	08/06/25	2,107.00
405376	JESSEN PRESS INC	FURNISHED ENROLLED	08/13/25	2,106.74
405382	LAURA WOLOVITCH	FUN & FUNKY JEWELRY	08/13/25	2,100.00
405502	PINNACLE PATHWAYS L	SCIENCE SHENANIGANS	08/20/25	2,100.00
405503	PRAIRIE ELECTRIC CO	SHOT CLOCKS	08/20/25	2,078.52
405590	KELLE WALSTEAD	VOICE OR PIANO LESS	08/27/25	2,016.00
405305	KATH FUEL OIL SERVI	OIL	08/07/25	2,009.80
405553	BSN SPORTS, LLC	VOLLEYBALL EQUIPMEN	08/27/25	1,988.22
405417	SCHOLASTIC INC	CLASSROOM SUBSCRIPT	08/13/25	1,977.86
405392	MCGRAW-HILL SCHOOL	MATH GR 1-5	08/13/25	1,977.57
405644	WPS - WESTERN PSYCH	TEST PROTOCOLS	08/27/25	1,934.00
405396	MINNESOTA CLAY CO U	RAINY LAKE STONEWAR	08/13/25	1,900.00
405470	INSPEC INC	SV PAVEMENT REHAB	08/20/25	1,900.00
405472	IXL LEARNING	MATH ELA ELA GR 4-7	08/20/25	1,875.00
405285	SCHOLASTIC INC	SCHOLASTIC MAGAZINE	08/06/25	1,862.65
405604	MIDWEST SCHOOL OF B	BALLET CLASSES	08/27/25	1,810.90
405359	FOLLETT SOFTWARE LL	DESTINY AI 25/26	08/13/25	1,800.00
V21331	DANIEL R AMBORN	HOTEL STAY	08/20/25	1,782.30
405616	NWEA -- NORTHWEST E	MAP GROWTH K-12	08/27/25	1,740.00
405531	LIFESAVER FIRE PROT	FIRE SPRINKLER REPA	08/21/25	1,734.06
405542	A&M CONSTRUCTION IN	CV BATHROOM MASONAR	08/27/25	1,675.00
405594	LVC COMPANIES INC	FIRE ALARM/ SPRINKL	08/27/25	1,667.94
405297	WOLD ARCHITECTS & E	EDINA HS PHASE 3 RE	08/06/25	1,666.58
405472	IXL LEARNING	MATH GR 5-3 & 8	08/20/25	1,656.25
405544	APPLE INC	IPADS HEALTH SERVIC	08/27/25	1,645.00
405541	VOIGT'S MOTORCOACH	VALLEYFAIR FIELD TR	08/21/25	1,620.00
405584	INSTITUTE FOR ENVIR	23-26 H & S MGMT. S	08/27/25	1,611.18
405447	BENEFIT EXTRAS, INC	AUG25 HSA ADMIN	08/20/25	1,590.05
405363	GIBBONS TERRAZZO LL	WS 09K EHS MECHANIC	08/13/25	1,581.10
405631	SCHOOL SPECIALTY, L	ART SUPPLIES	08/27/25	1,580.43
405526	93 SKIP LLC	CN PV RIDER	08/21/25	1,559.96
405520	WASTE MANAGEMENT OF	EHS 8/1-8/31 USE	08/20/25	1,543.89
405497	ONSHAPE	YEARLY ENTERPRISE	08/20/25	1,500.00
405555	CDW GOVERNMENT	ED COLLABORATIVE	08/27/25	1,500.00
405624	READING & MATH, INC	SITE FEE-MATH CORPS	08/27/25	1,500.00

Check No.	Vendor	Description	Date	Amount
405405	NORTHERN GLASS & GL	WS 08F EHS MECHANIC	08/13/25	1,499.50
405261	FUN JUMPS ENTERTAIN	CS KC INFLATABLE	08/06/25	1,498.88
405372	INNOVATIVE OFFICE S	RIBBON TABLE 30X54	08/13/25	1,495.72
405245	APURE INC.	WATER	08/06/25	1,490.00
405489	MCGRAW-HILL SCHOOL	SHIPPING AND HANDLI	08/20/25	1,458.40
405498	OVERHEAD DOOR CO OF	TEST/INSPECT FIRE D	08/20/25	1,444.00
405279	METRO ELEVATOR	AUGUST ELEVATOR SER	08/06/25	1,434.61
405574	GOPHER / PLAY WITH	PE EQUIPMENT	08/27/25	1,422.12
405305	KATH FUEL OIL SERVI	UNLEADED	08/07/25	1,401.70
405627	ROBERT DIXON	TAI CHI	08/27/25	1,387.23
405328	BILL CARROLL PAINTI	REPAINT PRINCIPAL'S	08/13/25	1,380.00
405484	LESSONPIX, INC	LESSONPIX RENEWAL	08/20/25	1,346.40
405386	LOUIS KAUFMAN	FURRRRNITURE CAMP P	08/13/25	1,344.00
405377	JOHNSON CONTROLS IN	CHILLER REPAIR	08/13/25	1,322.00
405430	TECH ACADEMY	EXTREME ROBOTICS-BA	08/13/25	1,320.00
405544	APPLE INC	IPADS- HEALTH SERVI	08/27/25	1,316.00
405344	DASH SPORTS LLC	DASH	08/13/25	1,300.60
405451	BUSINESS ESSENTIALS	8.5X11 WHT QTY 40CT	08/20/25	1,300.00
405560	COMMERCIAL INFRASTR	CV DATA DROPS	08/27/25	1,279.54
405446	BENCHMARK EDUCATION	SHIPPING AND HANDLI	08/20/25	1,257.00
405486	MASA	COHORT REGISTRATION	08/20/25	1,250.00
405520	WASTE MANAGEMENT OF	CS 8/1-8/31 USE	08/20/25	1,243.86
405520	WASTE MANAGEMENT OF	ECC 8/1-8/31 USE	08/20/25	1,239.52
405612	NAC MECHANICAL & EL	WATER HEATER #4 - T	08/27/25	1,238.64
405483	LAKETOWN ELECTRIC C	CS SHOP WIRING	08/20/25	1,222.54
405302	FUN ENGINEERZ LLC	DRONE MAKING CAMP	08/07/25	1,200.00
405555	CDW GOVERNMENT	COLLABORATIVE CONT	08/27/25	1,200.00
405328	BILL CARROLL PAINTI	PAINT ELC OFFICE	08/13/25	1,190.00
405585	IWS - INNOVATIONAL	GLYCOL	08/27/25	1,178.82
405587	JOHN A DALSIN & SON	REPAIRED ROOF LEAKS	08/27/25	1,160.11
405367	HAPPY NUMBERS INC	STUDENT LICENSES	08/13/25	1,160.00
405477	JOHNSON CONTROLS IN	CHILLER REPAIR	08/20/25	1,147.00
405538	SPORTS UNLIMITED	ULTIMATE FRISBEE 62	08/21/25	1,136.80
405292	TRANE U.S. INC	UNIT NOT WORKING	08/06/25	1,129.00
405437	VIVACITY TECH PBC	LAPTOP CASES	08/13/25	1,120.00
405297	WOLD ARCHITECTS & E	EPAC ROOF REINFORCI	08/06/25	1,108.23
405317	ADVANCED IMAGING SO	CHECK PRINTER FOR B	08/13/25	1,106.35
405555	CDW GOVERNMENT	SWITCH FOR EHS MAIN	08/27/25	1,102.00
405290	THREE RIVERS PARK D	ROOM RENTAL_2026	08/06/25	1,100.00
405429	SYN-TECH SYSTEMS	FUEL MANAGEMENT SYS	08/13/25	1,100.00
405617	OCCUPATIONAL MEDICI	DRIVER DOT EXAMS	08/27/25	1,100.00
405374	IXL LEARNING	IXL SITE LICENSE	08/13/25	1,087.50
405643	ULINE	TSCHIDA SUPPLIES	08/27/25	1,085.39
405443	AMAZON CAPITAL SERV	1ST GR STUDENT SUPP	08/20/25	1,084.49
405411	RENAISSANCE LEARNIN	ACCELERATED READER	08/13/25	1,076.40
405560	COMMERCIAL INFRASTR	CC DATA DROPS	08/27/25	1,057.02
405306	LIGHTNING PRINTING	MARCHING BAND BOOKS	08/07/25	1,056.21
405425	SPORTS UNLIMITED	ULTIMATE FRISBEE 80	08/13/25	1,055.60
405560	COMMERCIAL INFRASTR	ND DATA DROP WORK	08/27/25	1,040.00
405427	STUDIES WEEKLY	THE WORLD AROUND ME	08/13/25	1,034.80
405427	STUDIES WEEKLY	CONNECTING COMMUNIT	08/13/25	1,034.80
405427	STUDIES WEEKLY	OUR COMMUNITY STUDI	08/13/25	1,034.80
405327	BAYCOM INC	PROGRAM XPR3500E	08/13/25	1,033.00
405486	MASA	JODY R-MEMBERSHIP D	08/20/25	1,022.00
405392	MCGRAW-HILL SCHOOL	READING GR 1-5	08/13/25	1,015.50
405351	EDINA GIRLS TRACK B	2025 TRACK WORKERS	08/13/25	1,012.00
405604	MIDWEST SCHOOL OF B	BALLET 2	08/27/25	1,008.00
405435	UNITED RENTALS INC	RAIL REPLACED - BIG	08/13/25	1,007.72
405602	MHS -- MULTI-HEALTH	ASRS TEACHER 6-18YR	08/27/25	1,000.00
405376	JESSEN PRESS INC	POSTER CALENDAR PRI	08/13/25	998.00
405427	STUDIES WEEKLY	MY WORLD STUDIES WE	08/13/25	995.00
405321	APPLE INC	APPLE TV'S	08/13/25	990.00
405248	BILL CARROLL PAINTI	WELCOME CENTER	08/06/25	990.00
405573	GILBERT MECHANICAL	TROUBLE SHOOT	08/27/25	985.00
405589	KATH FUEL OIL SERVI	UNLEADED	08/27/25	982.08
405278	MESPA	MESPA MEMBERSHIP A.	08/06/25	962.00
405394	MESPA	MESPA RENEWAL-L MAS	08/13/25	962.00

Check No.	Vendor	Description	Date	Amount
405331	BYTESPEED LLC	CPU FOR SECURITY OF	08/13/25	959.00
405440	WORTHINGTON DIRECT	SHIPPING AND HANDLI	08/13/25	951.54
405506	PROJECT LEAD THE WA	GATEWAY PARTICIPATI	08/20/25	950.00
405581	HORIZON COMMERCIAL	POOL EQUIPMENT	08/27/25	945.11
405337	CONTINUA INTERIORS	REPLACEMENT TABLE T	08/13/25	927.05
405270	KINECT ENERGY, INC	AUGUST MONTHLY MGMT	08/06/25	920.00
405330	BSN SPORTS, LLC	GIRLS TENNIS EQUIP.	08/13/25	918.41
405623	RAINDROP IRRIGATION	IRRIGATION REPAIR (	08/27/25	910.00
405427	STUDIES WEEKLY	MN STUDIES WEEKLY	08/13/25	895.50
405563	CUSTOM HOSE TECH IN	LOADER HOSES	08/27/25	885.28
405276	MASSP -MN ASSOC OF	MASSP MEMBERSHIP- P	08/06/25	885.00
405276	MASSP -MN ASSOC OF	MASSP MEMBERSHIP- C	08/06/25	885.00
405288	STIX SPORTSWEAR & S	AMBASSADOR SHIRTS	08/06/25	882.00
405543	AMAZON CAPITAL SERV	TEACHER OFFICE CUPP	08/27/25	877.38
405282	NORTHSTAR BUS LINES	CC TO SCOTT COUNTY	08/06/25	875.00
405372	INNOVATIVE OFFICE S	SHIPPING AND HANDLI	08/13/25	857.20
405392	MCGRAW-HILL SCHOOL	MATH GR 1-5	08/13/25	852.93
405543	AMAZON CAPITAL SERV	RESET ROOM SUPPLIES	08/27/25	841.71
405459	ELIZABETH POCH	PIANO LESSONS	08/20/25	840.00
405414	SAVVAS LEARNING COM	MY PERSPECTIVES - G	08/13/25	837.00
405267	IWS - INNOVATIONAL	GLYCOL	08/06/25	834.41
405620	PRAIRIE RESTORATION	PRAIRIE GRASS MAINT	08/27/25	833.33
405533	RAMSEY COUNTY HISTO	GRADE 2 FIELD TRIP	08/21/25	824.00
405264	HORIZON COMMERCIAL	ACID	08/06/25	818.80
405536	ROBBINSDALE AREA SC	CARE & TREATMENT MM	08/21/25	803.20
V213329	NATHAN J SWENSON	MACBOOK AIR	08/06/25	799.00
405249	BSN SPORTS, LLC	FOOTBALL EQUIPMENT	08/06/25	780.00
405254	DUNHAM ASSOCIATES I	EDINA HS 23-26 RENO	08/06/25	780.00
405640	TITAN MACHINERY - S	LOADER PARTS	08/27/25	775.08
405294	UNITED RENTALS INC	PUMPS AND HOSES	08/06/25	772.60
405333	CATALYST SOURCING S	ON DEMAND/TRANSPORT	08/13/25	766.75
405281	MSBA -- MINNESOTA S	POLICY SERV SUBSCRI	08/06/25	760.00
405443	AMAZON CAPITAL SERV	ADVISORY SUPPLIES	08/20/25	758.86
405479	KAY ZUCCARO	WATER WELLNESS	08/20/25	757.05
405245	APURE INC.	ION DRINKING APPLIA	08/06/25	745.00
405322	APURE INC.	WATER: COUNSELING	08/13/25	745.00
405322	APURE INC.	WATER: OPTIONS	08/13/25	745.00
405322	APURE INC.	WATER: SPECIAL ED	08/13/25	745.00
405322	APURE INC.	WATER: SOC STUDIES	08/13/25	745.00
405322	APURE INC.	WATER: FACS	08/13/25	745.00
405389	MASA	MASA FALL CONF_DB&N	08/13/25	718.00
405354	EDUCATORS BENEFIT C	403(B) ADMIN & COMP	08/13/25	708.58
405354	EDUCATORS BENEFIT C	403(B) ADMIN & COMP	08/13/25	708.58
405572	GENERAL PARTS LLC	NEW CURTAINS	08/27/25	704.66
405387	LRS PORTABLES LLC	KUHLMAN PORT O POTT	08/13/25	700.00
405579	HEALY AWARDS INC	FB HHELMET DECALS	08/27/25	700.00
405443	AMAZON CAPITAL SERV	CN OFFICE SUPPLIES	08/20/25	696.62
405372	INNOVATIVE OFFICE S	CASTER ADD ON KIT	08/13/25	696.32
405350	EDINA BOYS TRACK BO	2025 TRACK WORKERS	08/13/25	692.50
405552	BRIN GLASS SERVICE	GLASS REPLACEMENT 1	08/27/25	691.00
405451	BUSINESS ESSENTIALS	3RD GR SUPPLIES	08/20/25	686.47
405427	STUDIES WEEKLY	SHIPPING AND HANDLI	08/13/25	674.31
405569	FACTORY MOTOR PARTS	SKY LIFT BATTERIES	08/27/25	674.00
405413	RUSSELL SECURITY RE	WOODSHOP/LARGE GYM	08/13/25	667.00
405452	CASEL - COLLABORATI	CASEL CONFERENCE	08/20/25	650.00
405452	CASEL - COLLABORATI	CASEL CONFERENCE	08/20/25	650.00
405411	RENAISSANCE LEARNIN	ANNUAL ALL PRODUCT	08/13/25	633.89
V21330	EMILY L WESTRUM	FLIGHT FOR ASBO	08/13/25	616.97
405487	MASSP -MN ASSOC OF	MEMBERSHIP FOR CRUZ	08/20/25	615.00
405349	EDINA AQUATIC CENTE	KC ADMISSION	08/13/25	612.00
405595	MARIA LANDER CABRER	RESTORE YOUR CORE	08/27/25	610.40
405246	ARCON SOLUTIONS INC	BUBBLES FOR JULY 4T	08/06/25	606.03
405383	LEARNING WITHOUT TE	KEYCLASS SUBSCRIPTI	08/13/25	605.00
405385	LOCAL LLC	1/3 PAGE AD	08/13/25	600.00
405608	MONTJOY ENTERPRISES	DJ GET CONNECTED DA	08/27/25	600.00
405414	SAVVAS LEARNING COM	MY PERSPECTIVES - G	08/13/25	589.00
V213327	AMY J REED	HOTEL 7/23-7/25	08/06/25	584.66

Check No.	Vendor	Description	Date	Amount
405643	ULINE	CAFE TABLES	08/27/25	580.51
405440	WORTHINGTON DIRECT	OFFICE FURNITURE (R	08/13/25	579.95
405264	HORIZON COMMERCIAL	ACID	08/06/25	569.20
405414	SAVVAS LEARNING COM	MY PERSPECTIVES - G	08/13/25	558.00
405307	LO CREATIVE LLC	WEB T-SHIRTS	08/07/25	552.50
405397	MOSYLE CORPORATION	EXTRA LICENSE	08/13/25	550.00
405561	CONCORD THEATRICALS	FALL PLAY LICENSE	08/27/25	540.00
405581	HORIZON COMMERCIAL	CHEMICALS	08/27/25	539.66
405598	MENARDS - GOLDEN VA	PUMPS AND HOSES	08/27/25	537.35
405469	INNOVATIVE OFFICE S	B & G CHAIR	08/20/25	528.00
405349	EDINA AQUATIC CENTE	KC ADMISSION	08/13/25	528.00
405585	IWS - INNOVATIONAL	1 BARREL OF GLYCOL	08/27/25	527.87
405443	AMAZON CAPITAL SERV	STUDENT TESTING EAR	08/20/25	522.00
V21348	MARY K O'KEEFE	STUDENT CLASSROOM S	08/27/25	521.10
405403	MYSTERY SCIENCE	2ND GR PACK 250707	08/13/25	520.00
405403	MYSTERY SCIENCE	4TH GR PACK 250707	08/13/25	520.00
405403	MYSTERY SCIENCE	5TH GR PACK 250707	08/13/25	520.00
405510	ROBERT B HILL CO	SALT FOR WATER SOFT	08/20/25	517.45
405520	WASTE MANAGEMENT OF	CN 8/1-8/31 USE	08/20/25	513.18
405420	SCOTT STAFFORD	5 ELEMENT QIGONG	08/13/25	507.50
405284	RJ MECHANICAL INC	RELOCATED THE FILTE	08/06/25	505.45
405467	HAMLINE UNIVERSITY	P PATERSON BBALL TM	08/20/25	500.00
405637	STIX SPORTSWEAR & S	SPIRIT TEAM SHIRTS	08/27/25	500.00
405303	GAME ONE	BADMINTON SUPPLIES	08/07/25	484.25
405520	WASTE MANAGEMENT OF	SV 8/1-8/31 USE	08/20/25	483.51
V21325	JOANNE M KARCH	HOTEL - JOANNE KARC	08/13/25	479.64
405605	MIKE'S SEPTIC SERVI	CONCESSIONS HOLDING	08/27/25	475.00
405411	RENAISSANCE LEARNIN	STAR READING SUBSCR	08/13/25	475.00
V21325	JOANNE M KARCH	HOTEL - MAUREEN SLA	08/13/25	474.98
405330	BSN SPORTS, LLC	HIJABS STORE	08/13/25	461.76
405388	MACKIN EDUCATIONAL	BOOKS FOR EHS	08/13/25	459.82
405369	HORIZON COMMERCIAL	POOL CHEMICALS	08/13/25	456.31
405332	CAROLINA BIOLOGICAL	EXPLORING ELECTROPH	08/13/25	455.90
405426	SQUIRES, WALDSPURGE	LEGAL - MISC	08/13/25	448.00
V21324	CHRISTOPHER I HOLDE	IPAD-PRIN TECH ALLO	08/13/25	439.99
405310	ROBERT B HILL CO	SOFTENER SALT	08/07/25	438.91
405412	ROBERT B HILL CO	PALLET OF SOFTENER	08/13/25	438.91
405263	HOGLUND BUS COMPANY	BOLT	08/06/25	436.24
405368	HOGLUND BUS COMPANY	BOLT/BEARING CAP	08/13/25	436.24
405275	MARIA LANDER CABRER	YOGA CLASSES	08/06/25	432.36
405372	INNOVATIVE OFFICE S	DESK LEG 4PK	08/13/25	428.68
405372	INNOVATIVE OFFICE S	"24X30 RECTANGLE DE	08/13/25	424.96
405243	93 SKIP LLC	TRAN. JULY SOLAR PR	08/06/25	406.70
405520	WASTE MANAGEMENT OF	CV 8/1-8/31 USE	08/20/25	405.64
405520	WASTE MANAGEMENT OF	CC 8/1-8/31 USE	08/20/25	401.86
405532	OCCUPATIONAL MEDICI	DRIVER DOTS	08/21/25	400.00
405584	INSTITUTE FOR ENVIR	CHAINSAW SAFETY TRA	08/27/25	400.00
405602	MHS -- MULTI-HEALTH	ASRS PARENT 6-18YRS	08/27/25	400.00
405345	DELEGARD TOOL COMPA	AIR RIVETER	08/13/25	394.06
405602	MHS -- MULTI-HEALTH	CEF TEACHER FORMS	08/27/25	393.75
405495	MSEA -- MN SCHOOL E	DUES WITHHOLDING	08/20/25	393.38
405443	AMAZON CAPITAL SERV	K STUDENT SUPPLIES	08/20/25	386.86
405338	COREMARK METALS	SHEET METAL	08/13/25	386.84
405262	GRAINGER	WALL PROTECTION	08/06/25	386.30
405333	CATALYST SOURCING S	ON DEMAND/FACILITIE	08/13/25	383.38
405295	UNIVERSITY LANGUAGE	INTERPRETER	08/06/25	382.79
405403	MYSTERY SCIENCE	KPACK 250707	08/13/25	380.00
405403	MYSTERY SCIENCE	1ST GR PACK 250707	08/13/25	380.00
405478	KATHERINE BEHR	LUNCH ACCT REFUND	08/20/25	379.60
405353	EDINA WOODCRAFTERS	ORIENTATION	08/13/25	375.00
405489	MCGRAW-HILL SCHOOL	READING WONDERS	08/20/25	368.64
405491	MENARDS - EDEN PRAI	CLEANING SUPPLIES	08/20/25	367.87
405643	ULINE	TENT ATHLETICS	08/27/25	365.62
405412	ROBERT B HILL CO	SALT	08/13/25	360.83
405435	UNITED RENTALS INC	SCISSOR LIFT INSPEC	08/13/25	358.80
405435	UNITED RENTALS INC	ANNUAL LIFT INS. HL	08/13/25	358.80
405435	UNITED RENTALS INC	LIFT INSPECTION	08/13/25	358.80

Check No.	Vendor	Description	Date	Amount
405435	UNITED RENTALS INC	LIFT INSPECTION	08/13/25	358.80
405435	UNITED RENTALS INC	LIFT INSPECTION	08/13/25	358.80
405570	FOLLETT SOFTWARE LL	DEEP DIVE TRAINING-	08/27/25	358.00
405244	AMAZON CAPITAL SERV	5TH GRADE SCIENCE	08/06/25	357.46
405376	JESSEN PRESS INC	#10 ENVELOLPES PRIN	08/13/25	355.00
405447	BENEFIT EXTRAS, INC	AUG25 FLEX ADMIN	08/20/25	354.75
405520	WASTE MANAGEMENT OF	ND 8/1-8/31 USE	08/20/25	349.61
405520	WASTE MANAGEMENT OF	HL 8/1-8/31 USE	08/20/25	347.55
405501	PINK GIRAFFE MX	SEWING MACHINE BASI	08/20/25	336.00
405332	CAROLINA BIOLOGICAL	CAROLINA INTRO TO W	08/13/25	328.00
405567	EKIN LLC	SWIM PRINT PARKAS	08/27/25	325.00
405540	VIVACITY TECH PBC	DEVICE REPAIR	08/21/25	324.00
405600	METRO ELEVATOR	FIXED THE ELEVATOR	08/27/25	324.00
405334	CDW GOVERNMENT	AZURE OVERAGES	08/13/25	320.55
405476	JOHN A DALSIN & SON	DOWNSPOUT REPAIR	08/20/25	320.28
405496	ODP BUSINESS SOLUTI	1ST GRADE SUPPLIES	08/20/25	319.81
V21338	KARI L OPATZ-KARWOS	CLASSROOM SUPPLIES	08/20/25	314.88
405599	MENARDS - EDEN PRAI	TOOLS & WOOD	08/27/25	307.92
405580	HOGLUND BUS COMPANY	BUS REPAIR 86	08/27/25	300.40
405511	SAVVAS LEARNING COM	SHIPPING AND HANDLI	08/20/25	300.38
405299	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	08/06/25	300.00
405252	CUSTOM HOSE TECH IN	PARTS-WASHER HOSE	08/06/25	291.99
405633	SIGNUM SIGNS AND GR	SIGNS FOR 25-26	08/27/25	290.00
405373	PAF READING PROGRAM	SHIPPING AND HANDLI	08/13/25	287.62
405392	MCGRAW-HILL SCHOOL	SHIPPING AND HANDLI	08/13/25	287.09
405520	WASTE MANAGEMENT OF	VV 8/1-8/31 USE	08/20/25	284.57
405475	JH LARSON COMPANY	T- 8 BALLAST	08/20/25	284.50
405562	CRISTINA GARRASI	ITALIAN COOKING	08/27/25	283.50
405257	EDINA MORNINGSIDE R	Q1 DUES_DB&AML	08/06/25	275.00
V21341	MARK WALLACE	TARGET CLASSROOM SU	08/20/25	268.05
405543	AMAZON CAPITAL SERV	ADVISORY SUPPLIES	08/27/25	267.42
405260	FRESHPOINT BIX PROD	KC CS SNACKS	08/06/25	258.21
405551	BRAEMAR GOLF COURSE	GOLF PRACTICE	08/27/25	254.00
405520	WASTE MANAGEMENT OF	THEATRE ROLLOFF @ E	08/20/25	252.05
405349	EDINA AQUATIC CENTE	KC ADMISSION	08/13/25	252.00
405602	MHS -- MULTI-HEALTH	ASRS TEACHER 2-5YRS	08/27/25	250.00
405333	CATALYST SOURCING S	SUPP TRACK MON SUBS	08/13/25	249.99
405576	GROTH MUSIC COMPANY	BASS DRUM	08/27/25	249.00
405387	LRS PORTABLES LLC	EHS PORT O POTTY	08/13/25	245.00
405458	EDINA COFFEE ROASTE	COFFEE AND FILTERS	08/20/25	245.00
V21325	JOANNE M KARCH	HOTEL - ROSEMARY HI	08/13/25	242.15
405443	AMAZON CAPITAL SERV	CN GEN OFFICE SUPPL	08/20/25	234.38
405381	KULLY SUPPLY INC	ELKAY SONSOR KIT (1	08/13/25	234.10
V21351	GINA S SCHROEPFER	SCHOOL SUPPLIES	08/27/25	232.36
405293	TRI-STATE BOBCAT IN	CHAPS/APRON	08/06/25	232.18
405406	ODP BUSINESS SOLUTI	1ST GRADE SUPPLIES	08/13/25	231.05
405520	WASTE MANAGEMENT OF	TRAN. 8/1-8/31 USE	08/20/25	229.24
405443	AMAZON CAPITAL SERV	WHITE BOARDS	08/20/25	225.69
405398	MOUNDS VIEW HIGH SC	GIRLS JV CC MEET	08/13/25	225.00
405398	MOUNDS VIEW HIGH SC	BOYS JV CC MEET	08/13/25	225.00
405468	HARLOW WILLIAMS	GYMNASTICS	08/20/25	225.00
405525	ZOEY WILLIAMS	GYMNASTICS	08/20/25	225.00
V21344	CASEY A JERGENS	STUDENT SUPPLIES	08/27/25	220.96
V213322	JESSICA L HEIDELBER	MAY JUNE 2025 MILEA	08/06/25	220.85
405588	JW PEPPER & SON INC	BAND MUSIC	08/27/25	220.29
405257	EDINA MORNINGSIDE R	Q1 MEALS	08/06/25	220.00
405580	HOGLUND BUS COMPANY	HOSE	08/27/25	218.00
405260	FRESHPOINT BIX PROD	KC CC SNACKS	08/06/25	217.74
405423	SIMPLE WORDS BOOKS	SHIPPING AND HANDLI	08/13/25	213.00
405311	UNIVERSITY LANGUAGE	INTERPRETER	08/07/25	207.30
V21332	JOSIE L BERG	CLASSROOM SUPPLIES	08/20/25	206.97
405311	UNIVERSITY LANGUAGE	INTERPRETER	08/07/25	206.60
405320	AMAZON CAPITAL SERV	METAL AV CART WITH	08/13/25	205.00
405299	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	08/06/25	200.00
405524	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	08/20/25	200.00
405396	MINNESOTA CLAY CO U	SHIPPING	08/13/25	196.00
405346	DRAIN PRO PLUMBING	UNCLOGGED DRAIN	08/13/25	195.00

Check No.	Vendor	Description	Date	Amount
405295	UNIVERSITY LANGUAGE	INTERPRETER	08/06/25	194.53
405311	UNIVERSITY LANGUAGE	INTERPRETER	08/07/25	194.00
405247	ASTLEFORD INTERNATI	SEAL KIT	08/06/25	190.36
405295	UNIVERSITY LANGUAGE	INTERPRETER	08/06/25	189.79
V21345	SARAH KRALL STEGEMA	CLASSROOM SUPPLIES	08/27/25	189.58
405320	AMAZON CAPITAL SERV	200-SHEET AUTO FEED	08/13/25	188.95
405365	GRAINGER	DOOR HOLDERS	08/13/25	186.39
405602	MHS -- MULTI-HEALTH	CEF PARENT FORMS	08/27/25	183.75
405335	CENTURYLINK	INTERNET CV	08/13/25	181.29
405295	UNIVERSITY LANGUAGE	INTERPRETER	08/06/25	180.00
405320	AMAZON CAPITAL SERV	RUBBERMAID COMMERCI	08/13/25	178.54
405426	SQUIRES, WALDSPURGE	LEGAL - HR	08/13/25	176.92
405387	LRS PORTABLES LLC	CV TENNIS CT PORT O	08/13/25	175.00
V213318	KRISTIN M BIWAN	DANCE TEAM ASSOCIAT	08/06/25	171.96
405464	GENERAL SECURITY SE	CV FIRE/MONITORING/	08/20/25	170.85
405625	RICHFIELD MINNOCO /	FUEL ECC DW	08/27/25	170.43
V21339	ALYSSA C MEANS	CLASSROOM SUPPLIES	08/20/25	169.02
V21329	YATESH N SINGH	NSDA MEMBERSHIP	08/13/25	169.00
405283	RICHFIELD MINNOCO /	FUEL	08/06/25	168.45
405432	THE READING CENTER	SHIPPING AND HANDLI	08/13/25	162.60
405639	THE READING LEAGUE,	SHIPPING AND HANDLI	08/27/25	162.60
405372	INNOVATIVE OFFICE S	SURCHARGE	08/13/25	161.85
405366	GREATAMERICA FINANC	SV AUG25 POSTAGE MT	08/13/25	159.95
405466	GREATAMERICA FINANC	ECC POSTAGE MTR RET	08/20/25	159.00
405443	AMAZON CAPITAL SERV	OFFICE SUPPLY FOAM	08/20/25	158.67
405399	MRI SOFTWARE LLC	JUL25 BKDG CHK: MIS	08/13/25	156.00
405333	CATALYST SOURCING S	E-RATE/DMTS	08/13/25	153.35
405443	AMAZON CAPITAL SERV	STAFF SUPPLY KLEENE	08/20/25	151.94
V21343	LAURA A HANSON	1ST GRADE BENCHMARK	08/21/25	150.00
V21343	LAURA A HANSON	BENCHMARK ADVANCE T	08/21/25	150.00
405256	ECM PUBLISHERS INC	JUNE 9 REG MINUTES	08/06/25	150.00
405448	BJORKLUND COMPENSAT	JOB DESC RATING	08/20/25	150.00
405602	MHS -- MULTI-HEALTH	ASRS PARENT 2-5YRS	08/27/25	150.00
405456	CLAIRE PAHL	GYMNASTICS	08/20/25	150.00
405460	ELLA BASILE	GYMNASTICS	08/20/25	150.00
405461	ELOISE ANDERSON	GYMNASTICS	08/20/25	150.00
405434	TRI-STATE BOBCAT IN	PARTS	08/13/25	148.77
V21343	LAURA A HANSON	BENCHMARK ADVANCE K	08/21/25	148.50
405543	AMAZON CAPITAL SERV	RESET ROOM SUPPLIES	08/27/25	147.68
405580	HOGLUND BUS COMPANY	BEARING	08/27/25	146.52
405244	AMAZON CAPITAL SERV	BOOKS FOR NEW INITI	08/06/25	145.08
405493	MN DEPT OF LABOR AN	HL ANNUAL ELEVATOR	08/20/25	145.00
405602	MHS -- MULTI-HEALTH	C4USE FORMS	08/27/25	143.75
405306	LIGHTNING PRINTING	CONDUCTOR BOOKS	08/07/25	141.92
405508	RICHFIELD MINNOCO /	FUEL	08/20/25	140.75
405277	MENARDS - EDEN PRAI	SUPPLIES	08/06/25	139.53
405321	APPLE INC	APPLE PENCILS	08/13/25	138.00
405286	SCHOOL SPECIALTY, L	K-5 ART SUPPLIES	08/06/25	136.92
405625	RICHFIELD MINNOCO /	FUEL EHS DW	08/27/25	135.17
405571	FRESHPOINT BIX PROD	KC CS SNACKS	08/27/25	134.65
405365	GRAINGER	PLUMBING SUPPLIES	08/13/25	133.05
405543	AMAZON CAPITAL SERV	GENERAL OFFICE SUPP	08/27/25	132.97
405443	AMAZON CAPITAL SERV	MORNING BELONGING D	08/20/25	132.95
405465	GOPHER STATE ONE-CA	BILLABLE TICKETS	08/20/25	132.30
405602	MHS -- MULTI-HEALTH	CEF SELF FORMS	08/27/25	131.25
405553	BSN SPORTS, LLC	FB EQUIPMENT	08/27/25	128.00
V21341	MARK WALLACE	TARGET CLASSROOM SU	08/20/25	127.77
405630	SCHMITT MUSIC COMPA	BAND REPAIR	08/27/25	126.00
405602	MHS -- MULTI-HEALTH	ASRS SPANISH FORMS	08/27/25	125.00
V21341	MARK WALLACE	LEARNING A-Z SUBSCR	08/20/25	125.00
405301	FOLLETT HIGHER EDUC	GYO GRANT BOOKS-SUM	08/07/25	124.67
V21342	STEPHANIE B BLACHOW	SUPPLIES FOR EXCITE	08/21/25	123.49
405490	MEDCO SUPPLY	TSCHIDA SUPPLIES	08/20/25	122.86
V213319	STEPHANIE ANN EICHE	STANDING DESK	08/06/25	122.39
405638	SUMMIT 360 INC	CISCO MODULES	08/27/25	122.05
405393	MENARDS - EDEN PRAI	BUILDING REPAIR SUP	08/13/25	120.85
V21353	LEAH SPELLMAN	CLASSROOM SUPPLIES	08/27/25	120.09

Check No.	Vendor	Description	Date	Amount
V21337	ANNE B NAAS	NOTARY COMMISSIION	08/20/25	120.00
405491	MENARDS - EDEN PRAI	ELC PPLIANCE DISPOS	08/20/25	119.94
405396	MINNESOTA CLAY CO U	PALLETIZE & SHRINKW	08/13/25	119.87
V21321	TIFFANY P GANT	7/8-8/7 MILEAGE	08/13/25	118.30
405263	HOGLUND BUS COMPANY	ECM CALIBRATION	08/06/25	117.70
405368	HOGLUND BUS COMPANY	BUS SERVICE	08/13/25	117.70
405580	HOGLUND BUS COMPANY	SPEED CALIBRATION	08/27/25	117.70
405580	HOGLUND BUS COMPANY	SPEED CALIBRATION	08/27/25	117.70
405340	CULLIGAN BOTTLED WA	MISC SUPPLIES	08/13/25	116.25
405603	MIDWEST BUS PARTS I	CONNECTOR	08/27/25	114.85
405364	GRAINGER	SANDING DISCS	08/13/25	113.52
V21346	KELLY N KRUTZ	FOOD FOR TEAM BUILD	08/27/25	113.00
405362	FRESHPOINT BIX PROD	KC CV SNACKS	08/13/25	112.60
405416	SCHMITTY & SONS TRA	UNIFIED BUSSING DEP	08/13/25	110.68
405415	SCAFFOLDED MATH AND	MATH CURRICULUM	08/13/25	109.00
405603	MIDWEST BUS PARTS I	LED	08/27/25	105.33
V21326	MATTHEW J LUX	6/4-7/31 MILEAGE	08/13/25	103.74
V21336	CHRISTINE E MJOEN	STUDENT SUPPLIES	08/20/25	102.69
405644	WPS - WESTERN PSYCH	SHIPPING	08/27/25	102.50
405262	GRAINGER	DOUBLE SIDED TAPE H	08/06/25	100.98
405443	AMAZON CAPITAL SERV	CN OFFICE SUPPLIES	08/20/25	100.70
405528	ECM PUBLISHERS INC	STUDENT TRANSPORT S	08/21/25	100.00
405299	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	08/06/25	100.00
405524	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	08/20/25	100.00
405524	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	08/20/25	100.00
405601	METRO SALES INC	AUG25 ATHL COPIER	08/27/25	98.00
405332	CAROLINA BIOLOGICAL	DISPOSABLE CENTRIFU	08/13/25	97.90
405392	MCGRAW-HILL SCHOOL	S&H	08/13/25	97.83
405244	AMAZON CAPITAL SERV	5TH GRADE SCIENCE	08/06/25	97.61
405599	MENARDS - EDEN PRAI	BLUE PAINTERS TAPE	08/27/25	95.76
405586	JERRY'S HARDWARE	TSCHIDA SUPPLIES	08/27/25	91.78
405320	AMAZON CAPITAL SERV	CARPET & FLOOR SWEE	08/13/25	89.99
405443	AMAZON CAPITAL SERV	EHS COFFEE SHOP CUP	08/20/25	89.05
405572	GENERAL PARTS LLC	FREEZER DOOR SWEEP	08/27/25	87.03
405572	GENERAL PARTS LLC	FREEZER DOOR SWEEP	08/27/25	87.03
V213327	AMY J REED	UBER	08/06/25	85.28
405543	AMAZON CAPITAL SERV	ELKONIN BOX PHONEMI	08/27/25	84.58
405490	MEDCO SUPPLY	TSCHIDA SUPPLIES	08/20/25	82.76
405443	AMAZON CAPITAL SERV	CLASSROOM BLANK NOT	08/20/25	82.65
V21350	LEONA MARLENE SANTI	KEYS FOR BUILDING L	08/27/25	82.44
405599	MENARDS - EDEN PRAI	EYE BOLTS	08/27/25	82.22
405256	ECM PUBLISHERS INC	JUNE 1-2 RETREAT MI	08/06/25	81.25
405599	MENARDS - EDEN PRAI	MAINT SUPPLIES	08/27/25	81.03
405553	BSN SPORTS, LLC	G SOCCER SOCKS	08/27/25	80.40
405258	SHRED-IT USA	SHREDDING	08/06/25	79.91
V21345	SARAH KRALL STEGEMA	CLASSROOM SUPPLIES	08/27/25	79.84
V213321	MATTHEW E GABRIELSO	MSHSCA YEARLY MEMBE	08/06/25	79.75
405622	PUMP AND METER SERV	NEW GAS PUMP HOSE	08/27/25	78.00
405515	STARFALL EDUCATION	1ST GR INST SUPPLIE	08/20/25	76.23
405599	MENARDS - EDEN PRAI	PAINTER'S TAPE	08/27/25	75.20
405537	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	08/21/25	75.00
405537	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	08/21/25	75.00
405456	CLAIRE PAHL	GYMNASTICS 2	08/20/25	75.00
405500	PHOEBE PASSOLT	GYMNASTICS	08/20/25	75.00
405514	SOPHIE GOUDY	GYMNASTICS	08/20/25	75.00
405563	CUSTOM HOSE TECH IN	COUPLER FOR CAR WAS	08/27/25	74.92
405599	MENARDS - EDEN PRAI	MAINT SUPPLIES	08/27/25	74.06
V21347	CARMINE LEVOIR	STUDENT SERVICES DE	08/27/25	72.11
405464	GENERAL SECURITY SE	TRAN. INTRUSION/FIR	08/20/25	72.00
V21344	CASEY A JERGENS	STUDENT SUPPLIES	08/27/25	71.76
405443	AMAZON CAPITAL SERV	OFFICE SUPPLY CARDS	08/20/25	71.61
405543	AMAZON CAPITAL SERV	LAMINATING POUCHES	08/27/25	70.50
405274	LRS PORTABLES LLC	EHS PORT-O-POTTY	08/06/25	70.00
405274	LRS PORTABLES LLC	ECC PORT-O-POTTY	08/06/25	70.00
405390	MASSP -MN ASSOC OF	MEMBER DUES-N SWENS	08/13/25	70.00
405593	LRS PORTABLES LLC	HS PORTA POTTY	08/27/25	70.00
405593	LRS PORTABLES LLC	HS UPPER TURF PORTA	08/27/25	70.00

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405593	LRS PORTABLES LLC	ECC PORTA POTTY	08/27/25	70.00
V21318	BEDSTON A BURRELL	7/2-7/30 MILEAGE	08/13/25	69.86
V21335	CURT GILES	COACHES ASSOCIATION	08/20/25	69.75
405256	ECM PUBLISHERS INC	JUNE 9 WS MINUTES	08/06/25	68.75
405549	BATTERIES PLUS BULB	TSCHIDA SUPPLIES	08/27/25	67.95
405599	MENARDS - EDEN PRAI	SUPPLIES	08/27/25	67.43
V21349	ELIZABETH A SANDVIC	TEAM LUNCH	08/27/25	66.68
405273	LAKESHORE LEARNING	CS-SDL CADDIES GR.	08/06/25	66.48
405583	INNOVATIVE OFFICE S	OFFICE SUPPLIES	08/27/25	66.39
405443	AMAZON CAPITAL SERV	KEY LOCK BOX	08/20/25	66.00
405641	TRI-STATE BOBCAT IN	TRIMMER LINE	08/27/25	64.89
405320	AMAZON CAPITAL SERV	"KEYBD SND, WRIST R	08/13/25	63.75
405378	JOSTENS INC	DIPLOMAS	08/13/25	61.70
405485	LEXIA LEARNING SYST	READING STUDENT SUB	08/20/25	61.32
405527	BUNKER HILLS GOLF C	BOYS GOLF	08/21/25	60.00
V21341	MARK WALLACE	WEWILLWRITE SUBSCRI	08/20/25	60.00
405482	LAKESHORE LEARNING	1ST STUDENT SUPPLIE	08/20/25	59.97
405636	SPS COMPANIES INC	TAIL PIPES	08/27/25	58.47
V21341	MARK WALLACE	XTRAMATH SUBSCRIPTI	08/20/25	58.00
405320	AMAZON CAPITAL SERV	EHS COFFEE SHOP SUP	08/13/25	57.24
405504	PREMIUM WATERS INC	WATER FOR DMTS	08/20/25	56.49
V21339	ALYSSA C MEANS	CLASSROOM SUPPLIES	08/20/25	55.16
405575	GRAINGER	SUPPLIES	08/27/25	55.02
405320	AMAZON CAPITAL SERV	LEGAL PADS/NOTE PAD	08/13/25	52.78
405376	JESSEN PRESS INC	BZ CARDS - L. WANG	08/13/25	52.50
405376	JESSEN PRESS INC	BZ CARDS - T GATYAS	08/13/25	52.50
405491	MENARDS - EDEN PRAI	ALLIGATOR ANCHORS	08/20/25	51.92
405332	CAROLINA BIOLOGICAL	SHIPPING AND HANDLI	08/13/25	51.26
405490	MEDCO SUPPLY	TSCHIDA SUPPLIES	08/20/25	50.54
405597	MCEA	JOB POSTING ELFC	08/27/25	50.00
405543	AMAZON CAPITAL SERV	DRY ERASE BOARDS 32	08/27/25	49.98
405490	MEDCO SUPPLY	TSCHIDA SUPPLIES	08/20/25	49.89
405364	GRAINGER	TIRE VALVE	08/13/25	48.88
405352	EDINA GIVE & GO	GIVE & GO DONATION	08/13/25	48.00
V21345	SARAH KRALL STEGEMA	CLASSROOM SUPPLIES	08/27/25	47.41
405496	ODP BUSINESS SOLUTI	PLASTIC BADGE HOLDE	08/20/25	47.08
405537	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	08/21/25	47.00
405543	AMAZON CAPITAL SERV	MAGNETIC DRY ERASE	08/27/25	46.98
405324	A-Z RENTAL CENTER	LP REFILL	08/13/25	46.62
405543	AMAZON CAPITAL SERV	CLASSROOM MAGNETIC	08/27/25	45.98
405543	AMAZON CAPITAL SERV	KEYBOARD/MOUSE	08/27/25	44.98
405537	SCHMITT MUSIC COMPA	TUBA REPAIR	08/21/25	44.00
V213327	AMY J REED	LYFT	08/06/25	42.99
405320	AMAZON CAPITAL SERV	POWER STRIP WITH US	08/13/25	42.69
V213326	MARK L NELSON	MSHSCA DUES	08/06/25	42.37
V213327	AMY J REED	DINNER	08/06/25	42.16
405250	BUSINESS ESSENTIALS	OFFICE SUPPLIES-CAR	08/06/25	40.60
405464	GENERAL SECURITY SE	HL INTRUSION MONITO	08/20/25	40.08
405464	GENERAL SECURITY SE	CN INTRUSION MONITO	08/20/25	40.08
405464	GENERAL SECURITY SE	CC INTRUSION MONITO	08/20/25	40.08
405464	GENERAL SECURITY SE	SV INTRUSION MONITO	08/20/25	40.08
405464	GENERAL SECURITY SE	VV INTRUSION MONITO	08/20/25	40.08
405464	GENERAL SECURITY SE	CV INTRUSION MONITO	08/20/25	40.08
405464	GENERAL SECURITY SE	ECC INTRUSTION MONI	08/20/25	40.08
405464	GENERAL SECURITY SE	EHS INTRUSION MONIT	08/20/25	40.08
405409	PREMIUM WATERS INC	WATER-DMTS	08/13/25	39.99
405400	MSEA -- MN SCHOOL E	DUES	08/13/25	39.85
405505	PREMIUM WATERS INC	AUG25 HOT/COLD WATE	08/20/25	38.95
405565	DELEGARD TOOL COMPA	PULLER	08/27/25	38.03
V21341	MARK WALLACE	TARGET CLASSROOM SU	08/20/25	38.00
405537	SCHMITT MUSIC COMPA	FRENCH HORN REPAIR	08/21/25	37.00
V21323	ALAN K HENDRICKSON	6/25-7/17 MILEAGE	08/13/25	36.54
V21345	SARAH KRALL STEGEMA	INSTRUCTIONAL POSTE	08/27/25	36.35
405356	ESCREEN, INC.	ADAM ADED DOT	08/13/25	36.25
V21345	SARAH KRALL STEGEMA	MATERIALS TO MAKE S	08/27/25	36.25
405464	GENERAL SECURITY SE	ECC MONITORING/FIRE	08/20/25	36.00
405464	GENERAL SECURITY SE	EHS MONITORING/FIRE	08/20/25	36.00

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405464	GENERAL SECURITY SE	CS MONITORING/FIRE	08/20/25	36.00
405464	GENERAL SECURITY SE	SV MONITORING/FIRE	08/20/25	36.00
405464	GENERAL SECURITY SE	CN MONITORING/FIRE	08/20/25	36.00
405464	GENERAL SECURITY SE	HL MONITORING/FIRE	08/20/25	36.00
V21345	SARAH KRALL STEGEMA	CLASS SUPPLIES - CR	08/27/25	35.82
V21332	JOSIE L BERG	CLASSROOM SUPPLIES	08/20/25	35.58
405378	JOSTENS INC	DIPLOMA ORDER	08/13/25	35.40
405396	MINNESOTA CLAY CO U	MB 6 WHITE STONEWAR	08/13/25	35.00
405464	GENERAL SECURITY SE	TRAN. PATROL RESPON	08/20/25	35.00
405489	MCGRAW-HILL SCHOOL	SHIPPING AND HANDLI	08/20/25	34.58
405443	AMAZON CAPITAL SERV	EHS COFFEE SHOP CRE	08/20/25	34.50
V21333	KRISTEN E EHLERT	MSS DISPLAY FOR GET	08/20/25	33.07
V21337	ANNE B NAAS	NOTARY STAMP	08/20/25	32.70
405474	JERRY'S HARDWARE	"FASTENERS,TAPE,SCR	08/20/25	32.19
V21325	JOANNE M KARCH	LYFT FROM AIRPORT T	08/13/25	32.11
V21345	SARAH KRALL STEGEMA	CLASS SUPPLIES (WM)	08/27/25	30.56
V21328	COLLEEN MAHIN	4TH GRADE ELA	08/13/25	30.00
405320	AMAZON CAPITAL SERV	5 OUTLET EXTENDER	08/13/25	28.44
405426	SQUIRES, WALDSPURGE	LEGAL - SSS	08/13/25	28.00
405543	AMAZON CAPITAL SERV	HOOK AND LOOPFASTEN	08/27/25	27.96
V213323	ALAN K HENDRICKSON	5/6-5/21 MILEAGE	08/06/25	27.72
V213324	THOMAS J JOHNSTON	7/7-730 MILEAGE	08/06/25	27.51
V21322	ALEXANDER J HATTSTR	7/29-7/31 MILEAGE	08/13/25	27.30
405320	AMAZON CAPITAL SERV	120 MINUTE MOD EDUC	08/13/25	26.95
405320	AMAZON CAPITAL SERV	"FOLDERS, GREEN"	08/13/25	26.84
V213325	NATHANIEL M LINDLEY	7/10 MILEAGE	08/06/25	26.81
V21325	JOANNE M KARCH	LYFT FROM HOTEL TO	08/13/25	26.72
V21323	ALAN K HENDRICKSON	JULY MILEAGE	08/13/25	26.46
V213327	AMY J REED	DINNER	08/06/25	25.00
405473	JERRY'S FOODS EDINA	OFFICE FOOD	08/20/25	24.97
405599	MENARDS - EDEN PRAI	CHAIN	08/27/25	24.67
405375	JERRY'S HARDWARE	ANCHORS/SCREWS	08/13/25	24.26
405443	AMAZON CAPITAL SERV	WALL MOUNT BASKET	08/20/25	23.98
405277	MENARDS - EDEN PRAI	WATER	08/06/25	23.94
405547	ASTLEFORD INTERNATI	BOLT	08/27/25	23.58
405599	MENARDS - EDEN PRAI	SPRAY PAINT	08/27/25	23.44
405444	A-Z RENTAL CENTER	FILL PROPANE TANK	08/20/25	23.31
405548	A-Z RENTAL CENTER	FILL PROPANE TAKE	08/27/25	23.31
405277	MENARDS - EDEN PRAI	SUPPLIES	08/06/25	22.83
V21319	HANNAH CHRISTIANSON	6/13-7/30 MILEAGE	08/13/25	22.47
405599	MENARDS - EDEN PRAI	"1/4"" ANCHORS"	08/27/25	21.96
405543	AMAZON CAPITAL SERV	FILE FOLDERS	08/27/25	21.00
405393	MENARDS - EDEN PRAI	SUPPLIES	08/13/25	19.95
405443	AMAZON CAPITAL SERV	FLIPP THE SWITCH BO	08/20/25	19.69
405599	MENARDS - EDEN PRAI	DOOR WALL STOP	08/27/25	19.56
405422	SHRED RIGHT	OFFICE SHREDDING	08/13/25	18.85
405393	MENARDS - EDEN PRAI	PAINTER TAPE	08/13/25	18.80
405308	MENARDS - EDEN PRAI	PIPING	08/07/25	18.70
405464	GENERAL SECURITY SE	CS INTRUSION MONITO	08/20/25	17.95
V21334	TAMARA K FORBY	JUL MILEAGE	08/20/25	17.85
V21354	JESSICA B WEEKS	AUG MILEAGE	08/27/25	17.50
405443	AMAZON CAPITAL SERV	SMALL BAGGIES ADV	08/20/25	16.99
405609	MOR GOLF AND UTILIT	KEYS UTILITY VEHICL	08/27/25	16.91
405375	JERRY'S HARDWARE	SLIDE BOLTS FOR 350	08/13/25	16.72
V21338	KARI L OPATZ-KARWOS	CLASSROOM SUPPLIES	08/20/25	15.99
V213320	PAIGE ANN FLORES	7/8-7/9 MILEAGE	08/06/25	15.96
405586	JERRY'S HARDWARE	3 PACK FF MSTR ABSR	08/27/25	15.29
405443	AMAZON CAPITAL SERV	OFFICE SUPPLY LAMIN	08/20/25	15.03
V21343	LAURA A HANSON	BENCHMARK ADVANCE F	08/21/25	15.00
V21327	ROXANNE ANDREE MAY	GRADE LEVEL PURCHAS	08/13/25	15.00
V21327	ROXANNE ANDREE MAY	GRADE LEVEL PURCHAS	08/13/25	15.00
V213327	AMY J REED	LUNCH	08/06/25	15.00
405586	JERRY'S HARDWARE	METAL SCREW	08/27/25	14.39
V21345	SARAH KRALL STEGEMA	CLASS SUPPLIES (TG)	08/27/25	14.24
V21351	GINA S SCHROEPFER	SCHOOL SUPPLIES	08/27/25	12.99
V21322	ALEXANDER J HATTSTR	7/8-7/17 MILEAGE	08/13/25	12.60
V213325	NATHANIEL M LINDLEY	7/1-7/17 MILEAGE	08/06/25	12.60

Check No.	Vendor	Description	Date	Amount
405443	AMAZON CAPITAL SERV	LIFE SAVERS	08/20/25	12.54
405365	GRAINGER	PLUMBING SUPPLIES	08/13/25	12.18
405537	SCHMITT MUSIC COMPA	BARITONE VALVE BUTT	08/21/25	12.00
405409	PREMIUM WATERS INC	COOLER RENTAL AUG	08/13/25	12.00
V21321	TIFFANY P GANT	7/7-730 MILEAGE	08/13/25	11.76
V213330	JESSICA B WEEKS	7/28-7/29 MILEAGE	08/06/25	11.69
V213323	ALAN K HENDRICKSON	5/21 MILEAGE	08/06/25	10.92
V21345	SARAH KRALL STEGEMA	CLASS SUPPLIES (TG)	08/27/25	10.43
405547	ASTLEFORD INTERNATI	O-RING	08/27/25	10.36
V21340	SHAUNA M TALLEY	AUG5 MILEAGE	08/20/25	10.01
405578	HAWKINS INC	CHLORINE TANK USAGE	08/27/25	10.00
V21320	DANIEL W DEGENAAR	Q2 2025 941 FILING	08/13/25	9.95
V213327	AMY J REED	SNACK	08/06/25	9.69
405378	JOSTENS INC	DIPLOMAS	08/13/25	9.50
405244	AMAZON CAPITAL SERV	5TH GRADE SCIENCE	08/06/25	9.49
405393	MENARDS - EDEN PRAI	BATTERIES	08/13/25	7.24
V21352	JOSEPH E SIDDY	8/21 MILEAGE	08/27/25	7.14
405277	MENARDS - EDEN PRAI	GLUE	08/06/25	6.99
V21340	SHAUNA M TALLEY	AUG15 MILEAGE	08/20/25	6.86
V21345	SARAH KRALL STEGEMA	CLASS SUPPLIES (TG)	08/27/25	5.88
405580	HOGLUND BUS COMPANY	SEAL	08/27/25	5.67
V21345	SARAH KRALL STEGEMA	MATERIALS TO MAKE S	08/27/25	3.79
V213328	JOSEPH E SIDDY	7/25 MILEAGE	08/06/25	3.50
V213328	JOSEPH E SIDDY	7/25 MILEAGE	08/06/25	2.38
V21352	JOSEPH E SIDDY	8/20-8/21 MILEAGE	08/27/25	2.24
V213330	JESSICA B WEEKS	7/31 MILEAGE	08/06/25	1.89
405287	SITEONE LANDSCAPE S	PVC PLUG	08/06/25	1.83
405305	KATH FUEL OIL SERVI	CREDIT-55 GAL DRUM	08/07/25	(25.00)
405126	XEROX BUSINESS SOLU	SCREEN DEDUCTIBLES	07/23/25	(100.00)
405368	HOGLUND BUS COMPANY	BUS SERVICE	08/13/25	(117.70)
405432	THE READING CENTER	SHIPPING AND HANDLI	08/13/25	(162.60)
405126	XEROX BUSINESS SOLU	SCREEN DEDUCTIBLES	07/23/25	(200.00)
405126	XEROX BUSINESS SOLU	SCREEN DEDUCTIBLES	07/23/25	(300.00)
405365	GRAINGER	RETURN PLUMBING SUP	08/13/25	(320.00)
405368	HOGLUND BUS COMPANY	BOLT/BEARING CAP	08/13/25	(436.24)
405451	BUSINESS ESSENTIALS	3RD GR SUPPLIES	08/20/25	(686.47)
405451	BUSINESS ESSENTIALS	8.5X11 WHT QTY 40CT	08/20/25	(1,300.00)
405432	THE READING CENTER	RELIGION MATERIALS	08/13/25	(3,530.00)
405395	MIKKONEN MUSIC LLC	AFTER SCHOOL MUSIC	08/13/25	(3,555.00)
405068	CHARACTERSTRONG, LL	RENEWALS	07/23/25	(6,395.00)
405068	CHARACTERSTRONG, LL	PURPOSEFULL PEOPLE	07/23/25	(6,395.00)
405304	INTERMEDIATE DISTRI	NON-MEMBER ACCESS F	08/07/25	(25,676.11)
			Total Value of Checks Issued	**$ 4,985,142.28**