Board Meeting Date: 11/4/2024

Title: Check Register – October 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 October 2024:

Fund	Amount	
General	$	4,089,243
Food Service		426,003
Community Service		203,081
Building Construction		2,123,663
Total	**$**	**6,841,991**

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

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

Attachments:

1. Check Register – October 2024

2024-25 SCHOOL YEAR

Check Register

Edina Public Schools
DEFINING EXCELLENCE

FOR THE MONTH ENDED OCTOBER 31, 2024

Check No.	Vendor	Description	Date	Amount
400869	MN PEIP	CURRENT TEACHERS	10/16/24	779,611.06
400890	RAK CONSTRUCTION IN	CC - LTFM UPGRADES	10/16/24	587,649.34
400564	CORVAL CONSTRUCTORS	EHS MECHANICAL 23-B	10/02/24	431,638.03
400954	HEALTHPARTNERS INSU	CURRENT EMPLOYEES	10/23/24	421,954.51
401033	CHARTWELLS DINING S	SEP24 FOOD SERVICES	10/30/24	396,955.59
400859	MCGRAW-HILL SCHOOL	STUDY SYNC	10/16/24	142,949.89
400532	A.J. MOORE ELECTRIC	EHS MECHANICAL 26-A	10/02/24	142,596.95
400532	A.J. MOORE ELECTRIC	EHS MECH 26-A PHASE	10/02/24	121,443.25
400564	CORVAL CONSTRUCTORS	EHS MECHANICAL 23-B	10/02/24	106,925.88
400620	NOVA FIRE PROTECTIO	EHS MECHANICAL 21-A	10/02/24	95,000.00
400651	A.J. MOORE ELECTRIC	EHS MECH 26-A PHASE	10/09/24	91,390.00
400562	COMMERCIAL DRYWALL	EHS MECHANICAL 09-A	10/02/24	87,491.09
400620	NOVA FIRE PROTECTIO	EHS MECHANICAL 21-A	10/02/24	85,399.30
400636	SONUS INTERIORS INC	EHS MECHANICAL 09-C	10/02/24	84,758.05
400890	RAK CONSTRUCTION IN	CV - LTFM UPGRADES	10/16/24	80,358.12
400869	MN PEIP	COBRA/RETIREES	10/16/24	75,650.58
400645	TMI SYSTEMS CORPORA	EHS MECHANICAL 12-C	10/02/24	75,631.40
400570	EBERT CONSTRUCTION	EHS MECHANICAL 06-A	10/02/24	69,130.16
400792	TWIN CITY TRANSPORT	SEP24-SPED TRANSPOR	10/09/24	67,384.47
400855	KRAUS-ANDERSON CONS	EHS PRE CONS/SITE S	10/16/24	59,359.00
400611	METRO TRANSPORTATIO	JUL24-SPED TRANSPOR	10/02/24	58,287.42
401021	BENCHMARK EDUCATION	BENCHMARK ADVANCE	10/30/24	57,082.01
400532	A.J. MOORE ELECTRIC	EHS MECHANICAL 26-A	10/02/24	56,707.40
401038	CORVAL CONSTRUCTORS	EHS MECHANICAL 23-B	10/30/24	53,208.90
400801	XCEL ENERGY	EHS - SEP24 USE	10/09/24	50,694.44
400855	KRAUS-ANDERSON CONS	EHS BULD/PLAN REVIE	10/16/24	47,725.90
400782	TALKING POINTS	24-25 TALKING POINT	10/09/24	43,792.43
400636	SONUS INTERIORS INC	EHS MECHANICAL 09-C	10/02/24	42,750.00
400533	ABRAKADOODLE	SUMMER 2024 ART CLA	10/02/24	37,310.00
401037	COMMERCIAL FURNITUR	FURNITURE FOR ELC	10/30/24	35,064.05
400753	PANORAMA EDUCATION	STAFF/STUDENT SURVE	10/09/24	35,025.00
400961	INTERMEDIATE DISTRI	LEASE LEVY	10/23/24	33,653.16
400771	SAFEWAY DRIVING SCH	JUL-AUG24 DRIVERS E	10/09/24	31,680.00
400537	ADMIRAL COATINGS, I	EHS MECHANICAL 09-K	10/02/24	30,875.00
401081	MSU - MANKATO	FALL '24 TUITION	10/30/24	30,121.92
400890	RAK CONSTRUCTION IN	CN - LTFM UPGRADES	10/16/24	29,054.81
400607	MCDOWALL COMPANY	EHS MECH 23-B PHASE	10/02/24	28,500.00
400640	SUPERSET TILE & STO	EHS MECHANICAL 09-B	10/02/24	28,377.54
401122	UNIVERSITY OF MINNE	FALL '24 PSEO TUITI	10/30/24	26,535.00
401113	ST CLOUD REFRIGERAT	CS 2023 ADDITION 23	10/30/24	26,442.88
400801	XCEL ENERGY	ECC - SEP24 USE	10/09/24	25,241.73
400961	INTERMEDIATE DISTRI	ITINERANT	10/23/24	25,224.97
401018	B&D ASSOCIATES, INC	EHS MECHANICAL 04-A	10/30/24	25,010.65
400580	GIBBONS TERRAZZO LL	EHS MECHANICAL 09-G	10/02/24	24,721.30
400762	RACHEL CONTRACTING	CS PLAYGROUND DEMO	10/09/24	24,350.00
400801	XCEL ENERGY	VV - SEP24 USE	10/09/24	24,143.04
400954	HEALTHPARTNERS INSU	COBRA/RETIREES	10/23/24	23,162.77
400748	NICHE.COM INC	24-27 NICHE SUBSC	10/09/24	22,990.00
400893	RESTORATION & CONST	HL EXTERIOR WALL	10/16/24	22,497.45
401033	CHARTWELLS DINING S	EQUIPMENT PURCHASES	10/30/24	22,399.00
400961	INTERMEDIATE DISTRI	CONTRACTED NSO	10/23/24	21,360.47
400570	EBERT CONSTRUCTION	ESH MECHANICAL 06-A	10/02/24	21,221.38

Check No.	Vendor	Description	Date	Amount
400569	DZIEDZIC CAULKING I	EHS MECHANICAL 07-L	10/02/24	19,999.13
400801	XCEL ENERGY	SV - SEP24 USE	10/09/24	19,520.45
400874	NATIONAL INSURANCE	LTD DISTRICT W/H	10/16/24	19,445.71
401092	PETERSON COMPANIES	CS 2023 ADDITION 32	10/30/24	18,389.39
401017	AVID CENTER	24-25 MEMBERSHIP	10/30/24	18,327.00
400995	TEACHERS ON CALL, A	EHS - SUBSTITUTES	10/23/24	17,595.61
400874	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	10/16/24	16,031.41
400855	KRAUS-ANDERSON CONS	EHS GENERAL CONDITI	10/16/24	15,806.64
400625	PETERSON COMPANIES	CS 2023 ADDITION 23	10/02/24	15,589.83
400783	TEACHERS ON CALL, A	EHS - SUBSTITUTES	10/09/24	15,499.35
400694	H2I GROUP INC	EHS MECH 09-F PHASE	10/09/24	15,270.30
400641	TEACHERS ON CALL, A	EHS - SUBSTITUTES	10/02/24	15,067.20
401006	A.J. MOORE ELECTRIC	EHS MECHANICAL 26-A	10/30/24	15,042.31
400562	COMMERCIAL DRYWALL	EHS MECHANICAL 09-A	10/02/24	14,747.38
400857	MALLOY MONTAGUE KAR	PROF SERVICES THRU	10/16/24	14,500.00
401111	SOURCEWELL	EFINANCE OVERAGE HR	10/30/24	14,481.25
401004	XCEL ENERGY	SV 9/15-10/14/24	10/23/24	13,921.06
400863	MIDWEST LIFT WORKS	LIFT REPAIR	10/16/24	13,511.17
400855	KRAUS-ANDERSON CONS	EHS CONS MGMT SERVI	10/16/24	13,475.00
401118	TEACHERS ON CALL, A	EHS - SUBSTITUTES	10/30/24	12,587.82
400535	ACOUSTICS ASSOCIATE	EHS MECHANICAL 09-D	10/02/24	12,446.93
400605	MAERTENS-BRENNY CON	EHS MECHANCIAL 03-A	10/02/24	12,255.00
400907	TEACHERS ON CALL, A	EHS - SUBSTITUTES	10/16/24	12,105.36
400940	DIGITAL INSURANCE	2ND QUARTER SERVICE	10/23/24	11,875.00
400640	SUPERSET TILE & STO	EHS MECHANICAL 09-B	10/02/24	11,675.50
400961	INTERMEDIATE DISTRI	CORE FEE	10/23/24	11,258.56
400961	INTERMEDIATE DISTRI	SAFE SCHOOL	10/23/24	11,221.16
400537	ADMIRAL COATINGS, I	EHS MECHANICAL 09-K	10/02/24	11,020.00
400801	XCEL ENERGY	CC - SEP24 USE	10/09/24	10,776.93
401021	BENCHMARK EDUCATION	BENCHMARK 9YR DIGIT	10/30/24	10,717.13
401117	SUPERSET TILE & STO	EHS MECHANICAL 09-A	10/30/24	10,520.27
400956	HORIZON COMMERCIAL	ACID PELLET BASKET	10/23/24	10,363.75
400611	METRO TRANSPORTATIO	JUN24-SPED TRANSPOR	10/02/24	10,348.75
400885	PLANSOURCE	SERVICES FOR SEP24	10/16/24	10,228.86
400665	AVAIL ACADEMY	NON PUBLIC TRANSPOR	10/09/24	10,102.81
400535	ACOUSTICS ASSOCIATE	EHS MECHANICAL 09-D	10/02/24	10,070.00
400641	TEACHERS ON CALL, A	VV - SUBSTITUTES	10/02/24	9,952.35
400801	XCEL ENERGY	CS - SEP24 USE	10/09/24	9,869.05
400611	METRO TRANSPORTATIO	AUG24-SPED TYPE III	10/02/24	9,791.04
400995	TEACHERS ON CALL, A	VV - SUBSTITUTES	10/23/24	9,436.35
401097	RED CEDAR STEEL ERE	EHS MECHANICAL 05-B	10/30/24	9,364.10
401014	APPLE FORD SHAKOPEE	VEHICLE REPAIR	10/30/24	9,019.82
400783	TEACHERS ON CALL, A	VV - SUBSTITUTES	10/09/24	8,952.60
400641	TEACHERS ON CALL, A	SV - SUBSTITUTES	10/02/24	8,707.50
400801	XCEL ENERGY	CV - SEP24 USE	10/09/24	8,691.08
400995	TEACHERS ON CALL, A	SV - SUBSTITUTES	10/23/24	8,675.13
400961	INTERMEDIATE DISTRI	TRANS DISABLED	10/23/24	8,626.38
400960	INSPEC INC	EHS 2024 REROOFING	10/23/24	8,322.00
400649	TWIN CITY HARDWARE	EHS MECHANICAL 08-A	10/02/24	8,049.08
401103	SANTANDER BANK, N.A	11/15 BUS LEASE PRI	10/30/24	8,012.59
400995	TEACHERS ON CALL, A	CS - SUBSTITUTES	10/23/24	7,958.05
400907	TEACHERS ON CALL, A	SV - SUBSTITUTES	10/16/24	7,939.95
401110	SONUS INTERIORS INC	EHS MECHANICAL 09-C	10/30/24	7,809.45
400873	NAC MECHANICAL & EL	MCQUAY MOTOR REPL	10/16/24	7,672.00
401051	GILBERT MECHANICAL	ECC ALERT ON CONTRO	10/30/24	7,481.32
400783	TEACHERS ON CALL, A	CS - SUBSTITUTES	10/09/24	7,456.20
400995	TEACHERS ON CALL, A	CV - SUBSTITUTES	10/23/24	7,378.80
400843	ISD #625 - ST PAUL	REGULAR ED C&T	10/16/24	7,331.76
400814	BSN SPORTS, LLC	SCORE TABLE	10/16/24	7,276.00
400783	TEACHERS ON CALL, A	CC - SUBSTITUTES	10/09/24	7,204.65
400783	TEACHERS ON CALL, A	SV - SUBSTITUTES	10/09/24	7,146.60
400801	XCEL ENERGY	ND - SEP24 USE	10/09/24	7,119.46
400683	FLICEK WELDING	VV-STAIR MODIFICATI	10/09/24	7,100.00
400960	INSPEC INC	HL EXTERIOR WALL	10/23/24	7,000.00
400551	BOLTON & MENK INC	ECC - TENNIS COURTS	10/02/24	6,900.00
401000	TRI-STATE BOBCAT IN	SNOW BLOWER/TRADE I	10/23/24	6,900.00
400641	TEACHERS ON CALL, A	CS - SUBSTITUTES	10/02/24	6,882.15

Check No.	Vendor	Description	Date	Amount
400886	PRAIRIE ELECTRIC CO	ELEC REPAIR OUTDOOR	10/16/24	6,728.00
400927	APPLE INC	MACBOOKS FOR STAFF	10/23/24	6,690.00
400995	TEACHERS ON CALL, A	CC - SUBSTITUTES	10/23/24	6,688.65
400906	SWAN COMPANIES INC	HL PLAYGROUND WORK	10/16/24	6,655.59
401120	TMI SYSTEMS CORPORA	EHS MECHANICAL 12-C	10/30/24	6,588.48
400783	TEACHERS ON CALL, A	HL - SUBSTITUTES	10/09/24	6,424.20
400783	TEACHERS ON CALL, A	CV - SUBSTITUTES	10/09/24	6,411.30
400910	TRUGREEN PROCESSING	DW - FALL 2024 SERV	10/16/24	6,329.28
400907	TEACHERS ON CALL, A	ND - SUBSTITUTES	10/16/24	6,308.10
401045	ENVISION GLASS INC	EHS MECH PHASE2 08-	10/30/24	6,293.75
400995	TEACHERS ON CALL, A	CN - SUBSTITUTES	10/23/24	6,198.45
400907	TEACHERS ON CALL, A	VV - SUBSTITUTES	10/16/24	6,192.00
400615	MIKKONEN MUSIC LLC	SEP24 MUSIC LESSONS	10/02/24	6,187.50
400636	SONUS INTERIORS INC	CS 2023 ADDITION 09	10/02/24	6,148.48
400658	BAUER BUILT INC	TIRES	10/09/24	6,105.04
400799	WOLD ARCHITECTS & E	25-26 EHS RENO	10/09/24	6,080.38
401118	TEACHERS ON CALL, A	CS - SUBSTITUTES	10/30/24	6,040.32
401055	GRAZZINI BROTHERS &	CS 2023 ADDITION 09	10/30/24	5,999.02
400717	JESSEN PRESS INC	EXPERIENCE FALL NEW	10/09/24	5,899.00
400799	WOLD ARCHITECTS & E	EHS PHASE 3 RENO	10/09/24	5,831.23
400641	TEACHERS ON CALL, A	CV - SUBSTITUTES	10/02/24	5,740.50
400571	EDINA GIRLS SOCCER	SUMMER GRLS SOCCER	10/02/24	5,739.00
400912	ULINE	KUHLMAN CROWD BARRI	10/16/24	5,711.88
401049	FRASER CHILD AND FA	SEP24 CONSULTATIONS	10/30/24	5,698.00
401118	TEACHERS ON CALL, A	CC - SUBSTITUTES	10/30/24	5,688.90
400641	TEACHERS ON CALL, A	HL - SUBSTITUTES	10/02/24	5,655.90
400641	TEACHERS ON CALL, A	CN - SUBSTITUTES	10/02/24	5,643.75
400783	TEACHERS ON CALL, A	CN - SUBSTITUTES	10/09/24	5,605.05
400573	EDINA HISTORICAL SO	SUMMER 2024 CAMPS	10/02/24	5,552.40
400907	TEACHERS ON CALL, A	CV - SUBSTITUTES	10/16/24	5,547.00
400995	TEACHERS ON CALL, A	HL - SUBSTITUTES	10/23/24	5,488.95
400799	WOLD ARCHITECTS & E	EHS DEFERRED MAINT	10/09/24	5,464.09
400936	CITY OF EDINA	SV DRAIN 07/10-10/1	10/23/24	5,435.20
400890	RAK CONSTRUCTION IN	ECC - LTFM UPGRADES	10/16/24	5,393.62
400961	INTERMEDIATE DISTRI	HTP-GEN ED	10/23/24	5,388.12
400641	TEACHERS ON CALL, A	ND - SUBSTITUTES	10/02/24	5,359.95
400961	INTERMEDIATE DISTRI	LONG TERM FACILITIE	10/23/24	5,345.37
401008	ADMIRAL COATINGS, I	EHS MECHANICAL 09-K	10/30/24	5,343.44
401118	TEACHERS ON CALL, A	SV - SUBSTITUTES	10/30/24	5,289.00
400754	PARALLEL TECHNOLOGI	EHS DAS M/G TESTING	10/09/24	5,163.75
400638	STEINBRECHER PAINTI	CS 2023 ADDITION 09	10/02/24	5,160.07
400821	CORPORATE MECHANICA	BOILER REPAIR	10/16/24	5,125.55
400907	TEACHERS ON CALL, A	CN - SUBSTITUTES	10/16/24	5,089.05
400989	SANDCREEK EAP	EAP Q4 2024 SERVICE	10/23/24	5,056.88
400783	TEACHERS ON CALL, A	ND - SUBSTITUTES	10/09/24	5,056.80
401081	MSU - MANKATO	TUITION - K.L-H.	10/30/24	5,014.53
400728	LAKE CONFERENCE	24-25 LAKE CONF DUE	10/09/24	5,000.00
401096	RADAR CONSULTING LL	NOV24 RECRUITING FE	10/30/24	5,000.00
400585	HOGLUND BUS COMPANY	DIESEL PARTICULATE	10/02/24	4,997.73
400641	TEACHERS ON CALL, A	CC - SUBSTITUTES	10/02/24	4,934.25
400611	METRO TRANSPORTATIO	AUG24-SPED TRANSPOR	10/02/24	4,912.32
400747	NEW DOMINION SCHOOL	SPED STUDENT C&T: H	10/09/24	4,894.02
400551	BOLTON & MENK INC	STORMWATER INVENTOR	10/02/24	4,716.50
401039	DASH SPORTS LLC	SEP-OCT 24 MULTI SP	10/30/24	4,704.70
400633	SCHOOL SPECIALTY, L	ART SUPPLY ORDER	10/02/24	4,677.49
400907	TEACHERS ON CALL, A	CC - SUBSTITUTES	10/16/24	4,676.25
400800	WOODSIDE INDUSTRIES	EHS MECH 12-C PHASE	10/09/24	4,673.97
401070	KINECT ENERGY, INC	SV - SEP24 USE	10/30/24	4,638.28
401118	TEACHERS ON CALL, A	HL - SUBSTITUTES	10/30/24	4,579.50
400874	NATIONAL INSURANCE	COBRA/RETIREE	10/16/24	4,578.73
401003	UNIVERSITY OF MINNE	PIPELINE TUITION: A	10/23/24	4,578.47
400978	MSU - MANKATO	FALL '24 TUITION: A	10/23/24	4,518.72
400995	TEACHERS ON CALL, A	ND - SUBSTITUTES	10/23/24	4,515.00
401083	NAC MECHANICAL & EL	CHILLER REPAIR	10/30/24	4,496.67
400682	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	10/09/24	4,492.52
401118	TEACHERS ON CALL, A	CV - SUBSTITUTES	10/30/24	4,456.95
400746	NAC MECHANICAL & EL	CHILLER FAN REPLACE	10/09/24	4,430.00

Check No.	Vendor	Description	Date	Amount
400873	NAC MECHANICAL & EL	#4 CHILLER CONDENS	10/16/24	4,430.00
400720	JOSTENS INC	GRAD CHENILLE, INSE	10/09/24	4,429.00
401044	ENVIROBATE	EHS MECH PHASE2	10/30/24	4,417.50
401118	TEACHERS ON CALL, A	VV - SUBSTITUTES	10/30/24	4,308.60
401070	KINECT ENERGY, INC	EHS - SEP24 USE	10/30/24	4,304.69
400584	HENNEPIN COUNTY TRE	32-117-21 42 54 PRP	10/02/24	4,294.51
400907	TEACHERS ON CALL, A	CS - SUBSTITUTES	10/16/24	4,276.35
400592	INSTITUTE FOR ENVIR	2024 ECC BLEACHER C	10/02/24	4,200.00
400704	I-STATE TRUCK CENTE	POWER DIVIDER	10/09/24	4,167.66
400907	TEACHERS ON CALL, A	HL - SUBSTITUTES	10/16/24	4,057.05
401041	DUNHAM ASSOCIATES I	EHS 23-26 RENOVATIO	10/30/24	3,900.00
400904	SQUIRES, WALDSPURGE	LEGAL SERV: MISC	10/16/24	3,820.91
401039	DASH SPORTS LLC	SEP-OCT24 TYKES SPO	10/30/24	3,816.40
401036	COMMERCIAL DRYWALL	EHS MECHANICAL 09-A	10/30/24	3,791.61
400841	IMAGINE LEARNING, L	PD WEBINAR OPEN ENR	10/16/24	3,750.00
400961	INTERMEDIATE DISTRI	ALC-STABILIZATION F	10/23/24	3,740.39
400611	METRO TRANSPORTATIO	AUG24-HHM TRANSPORT	10/02/24	3,671.64
400780	SUNBELT STAFFING LL	9/28 SCHOO NURSE-L.	10/09/24	3,667.50
400899	SCHOOL SERVICE EMPL	OCT15 SEIU PAYROLL	10/16/24	3,607.70
400639	SUNBELT STAFFING LL	9/21 SCHOOL NURSE-	10/02/24	3,600.00
401116	SUNBELT STAFFING LL	10/12 SCHOOL NURSE	10/30/24	3,600.00
400632	SCHOOL SERVICE EMPL	SEP30 SEIU PAYROLL	10/02/24	3,545.32
400796	WASTE MANAGEMENT OF	EHS - OCT24 SERVICE	10/09/24	3,531.22
400936	CITY OF EDINA	SV 07/01-09/30/24	10/23/24	3,515.89
400874	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	10/16/24	3,509.85
400570	EBERT CONSTRUCTION	EHS MECH 03-A PHASE	10/02/24	3,451.35
401118	TEACHERS ON CALL, A	CN - SUBSTITUTES	10/30/24	3,450.75
400921	93 SKIP LLC	SOLAR CREDIT	10/23/24	3,386.53
401111	SOURCEWELL	EFINANCE FLEX Q2	10/30/24	3,330.00
400963	IWS - INNOVATIONAL	SEP24 WATER MGMT FE	10/23/24	3,324.92
401089	NOVA FIRE PROTECTIO	EHS MECHANICAL 21-A	10/30/24	3,291.75
400628	PROCARE THERAPY	9/20 SCHOOL OT - T.	10/02/24	3,262.50
400761	PROCARE THERAPY	9/27 SCHOOL OT-T.H.	10/09/24	3,262.50
400888	PROCARE THERAPY	10/4 SCHOOL OT - T.	10/16/24	3,262.50
401095	PROCARE THERAPY	10/11 - SCHOOL OT T	10/30/24	3,262.50
401095	PROCARE THERAPY	9/13 SCHOOL OT - T.	10/30/24	3,262.50
400896	RUSSELL SECURITY RE	POWER DOOR OPERATOR	10/16/24	3,220.00
400896	RUSSELL SECURITY RE	POWER DOOR OPERATOR	10/16/24	3,220.00
400937	CITY OF EDINA - POL	FOOTBALL HC SECURIT	10/23/24	3,220.00
400995	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	10/23/24	3,199.20
400575	EXPLORELEARNING	REFLEX BUNDLE	10/02/24	3,111.41
401118	TEACHERS ON CALL, A	ND - SUBSTITUTES	10/30/24	3,108.90
400849	JOMSVIKINGS PROTECT	SEP24 FOOTBALL SECU	10/16/24	3,069.00
401005	93 SKIP LLC	CN SOLAR RIDER	10/30/24	3,062.76
400605	MAERTENS-BRENNY CON	EHS MECHANICAL 03-A	10/02/24	3,049.99
400935	CESO COMMUNICATIONS	AUG24 GRAPHIC DESIG	10/23/24	3,040.00
401079	MN FREEZE VOLLEYBAL	FALL '24 YOUTH VBAL	10/30/24	3,024.00
400921	93 SKIP LLC	CN-SEP24 SOLAR PROD	10/23/24	3,002.42
400925	AMERICAN READING CO	24-25 SCHOOLPACE	10/23/24	3,000.00
400971	LEXIA LEARNING SYST	LICENSES PURCHASE	10/23/24	2,999.70
400641	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	10/02/24	2,979.90
400549	BILL CARROLL PAINTI	RM 302 COMM ED PAIN	10/02/24	2,948.00
400931	BENEFIT EXTRAS, INC	OCT24 HRA ADMIN	10/23/24	2,914.45
400988	RELATE COUNSELING C	CHEM HEALTH #1 OF 1	10/23/24	2,880.00
400970	LEIF MEDIA & PR LLC	SEP24 COMM SUPPORT	10/23/24	2,875.00
401021	BENCHMARK EDUCATION	SHIPPING/HANDLING	10/30/24	2,854.10
400717	JESSEN PRESS INC	GRD K MAILER	10/09/24	2,846.00
401029	CATALYST SOURCING S	ON DEMAND/DMTS	10/30/24	2,837.65
401062	INESE KRIEVANS	SEP24 SUNBEAMS	10/30/24	2,771.30
400871	MSEA -- MN SCHOOL E	OCT15 MSEA PAYROLL	10/16/24	2,766.02
400558	CESO COMMUNICATIONS	AUG24 COMM SUPPORT	10/02/24	2,762.50
400841	IMAGINE LEARNING, L	IMAGINE SONDAY SYST	10/16/24	2,739.00
400579	GENERAL PARTS LLC	SV-FOOD WASTE DISPO	10/02/24	2,735.27
400670	COMMERCIAL KITCHEN	EHS-DISHWASHER REPA	10/09/24	2,713.69
400546	AVANT ASSESSMENT LL	3RD GRD STAMP TESTI	10/02/24	2,693.70
400587	HUMERATECH	CS - EXPANSION CARD	10/02/24	2,672.96
400969	LANGUAGE LINE SERVI	SEP24 INTERPRETING	10/23/24	2,661.35

Check No.	Vendor	Description	Date	Amount
400799	WOLD ARCHITECTS & E	SV LIGHTING REPLACE	10/09/24	2,660.99
401078	MIDWEST MUSICAL IMP	BASS CLARINET	10/30/24	2,658.00
400633	SCHOOL SPECIALTY, L	ART SUPPLY ORDER	10/02/24	2,654.51
401021	BENCHMARK EDUCATION	ENG/ESP SPEELING KI	10/30/24	2,600.00
401098	RENAISSANCE LEARNIN	ALL PRODUCT/ACCL RE	10/30/24	2,520.15
400542	APPLE INC	VPP CREDIT FOR SPED	10/02/24	2,500.00
400920	93 HOP LLC	BUS-SEP24 SOLAR PRO	10/23/24	2,478.75
400720	JOSTENS INC	ATHL CERTIFICATES	10/09/24	2,461.00
400660	BAYCOM INC	ELC - WALKIE TALKIE	10/09/24	2,419.00
401065	JARED LITTLE	FALL '24 ARCHERY	10/30/24	2,401.00
401087	NORTHFIELD LINES IN	10/16 EAGLE BLUFF C	10/30/24	2,370.48
400558	CESO COMMUNICATIONS	DIGITAL AD CAMPAIGN	10/02/24	2,336.82
400617	MSEA -- MN SCHOOL E	SEP30 MSEA PAYROLL	10/02/24	2,334.81
400592	INSTITUTE FOR ENVIR	HL PE OFFICE REMOVA	10/02/24	2,296.40
401073	MAERTENS-BRENNY CON	EHS MECHANICAL 03-A	10/30/24	2,293.76
400531	95 PERCENT GROUP LL	SKU PA2001	10/02/24	2,290.00
400884	PITNEY BOWES EASYPE	COMMUNICATION POSTA	10/16/24	2,247.96
400767	RJ MECHANICAL INC	HEAT LEAK REPAIR	10/09/24	2,225.33
400630	RJ MECHANICAL INC	WATER LEAK REPAIRS	10/02/24	2,223.73
400897	SCANTRON CORPORATIO	SCANTRON #95142	10/16/24	2,214.00
400878	NORTHLAND MECHANICA	BOILER REPAIR	10/16/24	2,209.25
400977	MN STATE HS LEAGUE	10/15 BSOCCER SECTI	10/23/24	2,205.00
400841	IMAGINE LEARNING, L	SONDAY SYSTEM 1 REA	10/16/24	2,190.00
400604	LUMEN TECHNOLOGIES	DW - SEP24 SERVICE	10/02/24	2,169.32
400783	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	10/09/24	2,167.20
401116	SUNBELT STAFFING LL	10/19 SCHOOL NURSE	10/30/24	2,160.00
400853	KELLE WALSTEAD	FALL '24 VOICE/PIAN	10/16/24	2,142.00
400852	KATH FUEL OIL SERVI	UNLEADED	10/16/24	2,139.53
401070	KINECT ENERGY, INC	VV - SEP24 USE	10/30/24	2,122.36
401016	AUDIOQUIP INC	PLAY EQUIP RENTAL	10/30/24	2,100.00
400657	APPLE INC	MAC BOOK 14"	10/09/24	2,058.00
400852	KATH FUEL OIL SERVI	UNLEADED	10/16/24	2,038.26
400975	MIDWEST BUS PARTS I	SENSOR, WIRES	10/23/24	2,011.97
400923	ALLEGRA EDEN PRAIRI	ALICE BY HEART POST	10/23/24	2,011.54
400583	H2I GROUP INC	EHS MECHANICAL 10-J	10/02/24	2,000.70
400773	SHARON LUTH	DANCE COSTUMES	10/09/24	2,000.00
401107	SHARON LUTH	DANCE COSTUMES	10/30/24	2,000.00
401007	ACCURATE HOME CARE	SEP24 SCHOOL NURSIN	10/30/24	1,998.00
400642	THE INFORMED SLP LL	CURRICULUM SUBSC	10/02/24	1,968.00
400565	CYNTHIA MULLEN	AUG24 STUDY SKILLS	10/02/24	1,946.00
400873	NAC MECHANICAL & EL	ECC - CHILLER REPAI	10/16/24	1,942.81
400684	FRANSEN DECORATING	EHS MECH 09-K PHASE	10/09/24	1,917.10
401020	BAYADA HOME HEALTH	SCHOOL NURSES - MUL	10/30/24	1,906.50
401119	TEACHING STRATEGIES	APPLYING SCIENCE	10/30/24	1,897.50
401119	TEACHING STRATEGIES	MN GOLD BUNDLE	10/30/24	1,897.50
401001	ULINE	VARIOUS SHELVING UN	10/23/24	1,890.35
400828	DOORCO INC	GARAGE DOOR MAINT	10/16/24	1,882.00
401069	KAY ZUCCARO	WATER WELLNESS	10/30/24	1,859.20
401035	CITY OF EDINA - POL	10/10 FB SECURITY	10/30/24	1,840.00
400563	COMMERCIAL INFRASTR	ECC - DATA DROPS	10/02/24	1,831.34
400547	BAYADA HOME HEALTH	SCHOOL NURSE - MULT	10/02/24	1,807.00
400547	BAYADA HOME HEALTH	SCHOOL NURSE - MULT	10/02/24	1,807.00
400659	BAYADA HOME HEALTH	SCHOOL NURSES - MUL	10/09/24	1,807.00
401020	BAYADA HOME HEALTH	SCHOOL NURSES - MUL	10/30/24	1,807.00
400907	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	10/16/24	1,806.00
400601	LANGUAGE SPROUT LLC	SPANISH INSTRUCTION	10/02/24	1,799.00
400840	HOUGHTON MIFFLIN HA	INTO LITERATURE STU	10/16/24	1,785.00
401031	CESO COMMUNICATIONS	SEP24 GRAPHIC DESIG	10/30/24	1,760.00
400552	BOWLERO - EDEN PRAI	5/30/25 5TH GRD TRI	10/02/24	1,759.95
V20446	VALERIE E BURKE	MEDICARE SUPPL REIM	10/16/24	1,750.26
400870	MN STATE HS LEAGUE	10/9 BSOCCER SECTIO	10/16/24	1,713.00
400977	MN STATE HS LEAGUE	10/15 GSOCCER SECTI	10/23/24	1,708.00
400803	YOUTH HOCKEY HUB	2024 HOLIDAY INVITE	10/09/24	1,695.00
400810	ARCON SOLUTIONS INC	PROMOTIONAL ITEMS	10/16/24	1,679.60
400928	BA SERVICES LLC	WASH BAY REPAIR	10/23/24	1,657.05
400747	NEW DOMINION SCHOOL	REG STUDENT C&T: H.	10/09/24	1,651.67
400975	MIDWEST BUS PARTS I	BRAKE PADS	10/23/24	1,650.56

Check No.	Vendor	Description	Date	Amount
400653	ADVANCED IMAGING SO	ECC/DO 08/24	10/09/24	1,634.35
400794	VIVACITY TECH PBC	STYLUS PENS FOR ART	10/09/24	1,620.00
400614	MIDWEST SCHOOL OF B	SUMMER 2024 BALLET	10/02/24	1,594.60
401070	KINECT ENERGY, INC	ECC - SEP24 USE	10/30/24	1,589.07
400731	LEXIA LEARNING SYST	CORE 5 STUDENT SUBS	10/09/24	1,560.00
401118	TEACHERS ON CALL, A	ELC/ECSE-SUBSTITUTE	10/30/24	1,554.45
401053	GRAND SLAM SPORTS	5TH GRADE FIELD TRI	10/30/24	1,551.00
V20446	VALERIE E BURKE	MEDICARE REIMB	10/16/24	1,545.00
400796	WASTE MANAGEMENT OF	SV - OCT24 SERVICE	10/09/24	1,534.51
400664	BRIN GLASS SERVICE	MIRROR REPLACEMENT	10/09/24	1,526.00
400606	MATHEMATICAL OLYMPI	EPS ENROLLMENT FEES	10/02/24	1,525.00
401076	METRO ELEVATOR	EMERGENCY REPAIR	10/30/24	1,521.44
400842	INSTITUTE FOR ENVIR	23-26 H/S MGMT	10/16/24	1,489.89
400697	HOGLUND BUS COMPANY	DIPSTICK, BELT	10/09/24	1,489.24
401121	TRI-STATE BOBCAT IN	SNOW TIRES	10/30/24	1,480.00
400796	WASTE MANAGEMENT OF	VV - OCT24 SERVICE	10/09/24	1,472.93
400592	INSTITUTE FOR ENVIR	DW 23-26 H&S MGMT	10/02/24	1,472.29
400879	NORTHSTAR BUS LINES	7/30 KC CV FIELD TR	10/16/24	1,460.00
400631	ROBERT B HILL CO	EHS - SOFTENER SALT	10/02/24	1,437.47
401020	BAYADA HOME HEALTH	SCHOOL NURSES - MUL	10/30/24	1,421.00
400610	METRO ELEVATOR	OCT24 ELEVATOR SVC	10/02/24	1,392.83
401063	ISAIAH AND/OR HANNA	09/23-10/25 MILEAGE	10/30/24	1,386.90
401015	APPLE INC	APPLE TV'S	10/30/24	1,386.00
400931	BENEFIT EXTRAS, INC	OCT24 HSA ADMIN	10/23/24	1,382.15
401126	WHOBODIES LLC	UNIFIED T-SHIRTS	10/30/24	1,366.00
400796	WASTE MANAGEMENT OF	ECC - OCT24 SERVICE	10/09/24	1,358.06
400551	BOLTON & MENK INC	HL - PLAYGROUND	10/02/24	1,350.00
400556	CDW GOVERNMENT	24-25 CHROME GOPHER	10/02/24	1,350.00
401070	KINECT ENERGY, INC	HL - SEP24 USE	10/30/24	1,302.22
400847	JERRY'S PRINTING	COACH PACKETS	10/16/24	1,284.00
401060	HOUSE OF NOTE	INSTRUMENT REPAIRS	10/30/24	1,275.00
400584	HENNEPIN COUNTY TRE	31-028-24 12 02 PRP	10/02/24	1,260.63
400586	HORIZON COMMERCIAL	POOL CHEMICALS	10/02/24	1,254.30
401021	BENCHMARK EDUCATION	MAGNETICAS 5 PACKS	10/30/24	1,250.00
400847	JERRY'S PRINTING	CLASS TEACHER PACKE	10/16/24	1,249.00
400706	IWS - INNOVATIONAL	ETHYLENE GLYCOL	10/09/24	1,246.12
400706	IWS - INNOVATIONAL	ETHYLENE GLYCOL	10/09/24	1,246.12
400963	IWS - INNOVATIONAL	ETHYLENE GLYCOL	10/23/24	1,246.12
400872	MULTILINGUAL WORD I	SEP24 TRANSLATIONS	10/16/24	1,243.95
400961	INTERMEDIATE DISTRI	CAREER & TECH	10/23/24	1,242.05
401070	KINECT ENERGY, INC	CS - SEP24 USE	10/30/24	1,223.20
400886	PRAIRIE ELECTRIC CO	KC CV-OUTLET INSTAL	10/16/24	1,217.96
400975	MIDWEST BUS PARTS I	BRAKE PADS, LATCH	10/23/24	1,206.43
400566	DAVID WEBB -- HOMER	SEP24 EXEC COACHING	10/02/24	1,200.00
400623	PAUL DAVID	SEP24 VIDEO RETAINE	10/02/24	1,200.00
400621	OCCUPATIONAL MEDICI	DOT EXAMS - MULTI	10/02/24	1,140.00
401070	KINECT ENERGY, INC	CC - SEP24 USE	10/30/24	1,132.15
400957	HOUSE OF NOTE	INSTRUMENT REPAIRS	10/23/24	1,124.00
400757	PRAIRIE ELECTRIC CO	4 CIRCUITS ADDED	10/09/24	1,121.87
400955	HOGLUND BUS COMPANY	DOOR MOTOR	10/23/24	1,116.75
400547	BAYADA HOME HEALTH	SCHOOL NURSE - C.Z.	10/02/24	1,116.00
400870	MN STATE HS LEAGUE	10/9 GSOCCER SECTIO	10/16/24	1,113.00
400593	ITSAVVY LLC	SCREEN DEDUCTIBLES	10/02/24	1,100.00
400643	THE MATH LEARNING C	BRIDGES INTERVENTIO	10/02/24	1,100.00
400643	THE MATH LEARNING C	BRIDGES INTERVENTIO	10/02/24	1,100.00
400643	THE MATH LEARNING C	BRIDGES INTERVENTIO	10/02/24	1,100.00
400643	THE MATH LEARNING C	BRIDGES INTERVENTIO	10/02/24	1,100.00
400643	THE MATH LEARNING C	BRIDGES INTERVENTIO	10/02/24	1,100.00
400661	BENCHMARK EDUCATION	GRD 5 BOOKS	10/09/24	1,100.00
400786	THE MATH LEARNING C	BRIDGES INTERVENTIO	10/09/24	1,100.00
400786	THE MATH LEARNING C	BRIDGES INTERVENTIO	10/09/24	1,100.00
400996	THE MATH LEARNING C	3BINTS1 INTERVENTIO	10/23/24	1,100.00
400996	THE MATH LEARNING C	3BINTS2 INTERVENTIO	10/23/24	1,100.00
400841	IMAGINE LEARNING, L	SONDAY SYSTEM READE	10/16/24	1,095.00
400555	BUSINESS ESSENTIALS	8.5X11 GREEN QTY 20	10/02/24	1,087.20
400796	WASTE MANAGEMENT OF	CC - OCT24 SERVICE	10/09/24	1,086.97
400653	ADVANCED IMAGING SO	HIGH SCHOOL 08/24	10/09/24	1,085.98

Check No.	Vendor	Description	Date	Amount
400796	WASTE MANAGEMENT OF	CS - OCT24 SERVICE	10/09/24	1,084.50
400913	UNIVERSITY LANGUAGE	SEPT24 INTERPRETING	10/16/24	1,071.63
400936	CITY OF EDINA	KUHLMAN 07/01-09/30	10/23/24	1,060.86
401115	STIX SPORTSWEAR & S	T-SHIRTS	10/30/24	1,050.00
400961	INTERMEDIATE DISTRI	ALC	10/23/24	1,024.78
400608	MELODY WALBURG	24-25 COUNSEL QUOTA	10/02/24	1,018.59
400898	SCHOOL HEALTH CORPO	52574 ESV1200 QUANT	10/16/24	1,016.97
400577	FENWORKS INC	24-25 ESPORTS SCHOO	10/02/24	1,000.00
400962	ITSAVVY LLC	SCREEN DEDUCTIBLES	10/23/24	1,000.00
400820	CITY OF ST.LOUIS PA	7/10 KC CV FIELD TR	10/16/24	1,000.00
401027	CAPSTONE PRESS INC	PEBBLE GO FOR CC	10/30/24	999.00
400547	BAYADA HOME HEALTH	SCHOOL NURSE - MULT	10/02/24	992.00
400701	IMAGINE LEARNING, L	SONDAY SYSTEM 2	10/09/24	990.00
400936	CITY OF EDINA	ECC 07/01-09/30/24	10/23/24	987.92
401002	UNIVERSITY LANGUAGE	SEP24 TRANSLATIONS	10/23/24	978.39
401012	ANCOM COMMUNICATION	RADIO REPEATER MAIN	10/30/24	975.00
400698	HOUGHTON MIFFLIN HA	MATH FOCUS GRD2 SPA	10/09/24	972.82
400611	METRO TRANSPORTATIO	AUG24-SPED BUS AIDE	10/02/24	971.78
400980	NAC MECHANICAL & EL	CN - CHILLER SERVIC	10/23/24	970.50
400966	JESSEN PRESS INC	STAFF PHOTO POSTERS	10/23/24	953.00
400951	GRAINGER	PLUMBING PARTS	10/23/24	952.23
400881	OCCUPATIONAL MEDICI	DOT EXAMS - MULTI	10/16/24	950.00
400741	MESPA	MEMBERSHIP - J.S.	10/09/24	932.00
400971	LEXIA LEARNING SYST	STUDENT SUBSCRIPTIO	10/23/24	917.10
400574	ELECTRIC MOTOR REPA	MOTOR FOR AHU 1	10/02/24	914.96
400879	NORTHSTAR BUS LINES	7/26 KC FIELD TRIP	10/16/24	912.50
401127	WILD RUMPUS BOOK ST	BOOKS FOR CV	10/30/24	908.91
400598	KINECT ENERGY, INC	OCT24 ENERGY MGMT F	10/02/24	902.00
400960	INSPEC INC	CN WALLS	10/23/24	900.00
400962	ITSAVVY LLC	SCREEN DEDUCTIBLES	10/23/24	900.00
401106	SEVER'S FALL FESTIV	KC CS FALL FEST TRI	10/30/24	893.00
400895	ROBERT B HILL CO	WATER SOFTENER SALT	10/16/24	890.20
400922	ACME TOOLS PLYMOUTH	DRAIN SNAKE	10/23/24	889.00
400734	MASSP -MN ASSOC OF	MEMBERSHIP - P.B.	10/09/24	885.00
400734	MASSP -MN ASSOC OF	MEMBERSHIP - E.L.	10/09/24	885.00
400613	MIDWEST BUS PARTS I	BRAKE PADS	10/02/24	880.00
401090	ORKIN COMMERCIAL SE	DW - SEP24 SERVICES	10/30/24	880.00
400883	OVERHEAD DOOR CO OF	EHS - FIRE DOOR INS	10/16/24	875.00
400879	NORTHSTAR BUS LINES	6/17 KC CN FIELD TR	10/16/24	875.00
400904	SQUIRES, WALDSPURGE	LEGAL SERV: S.S.S.	10/16/24	871.00
401020	BAYADA HOME HEALTH	SCHOOL NURSE - MULT	10/30/24	871.00
400563	COMMERCIAL INFRASTR	SV - DATA DROPS	10/02/24	868.32
400892	REGENTS OF THE UNIV	10/2 BELL MUSEUM TR	10/16/24	850.00
400908	LAKEVILLE DEBATE BO	10/12 DEBATE ENTRIE	10/16/24	850.00
400653	ADVANCED IMAGING SO	NORMANDALE 08/24	10/09/24	849.44
400847	JERRY'S PRINTING	NON-TEACHER CLASS P	10/16/24	838.00
400561	CHILDREN'S THEATRE	9/25 ZIP ZAP CIRCUS	10/02/24	830.00
401029	CATALYST SOURCING S	ON DEMAND/ACTIVITIE	10/30/24	821.43
401067	JOHN W MCKONE -- BE	CHOIR REPAIRS (PIAN	10/30/24	810.00
400831	ELLA WASSERMAN	SEP24 PIANO LESSONS	10/16/24	806.00
401103	SANTANDER BANK, N.A	11/15 BUS LEASE INT	10/30/24	797.41
400776	STACY RUTTEN	DMTS - WORKING GENI	10/09/24	796.00
401114	STACY RUTTEN	WORKING GENIUS PMT	10/30/24	796.00
401022	BILL CARROLL PAINTI	ECC RM 113 PAINTING	10/30/24	785.00
400891	RAMSEY COUNTY HISTO	9/25 GRD 2 FIELD TR	10/16/24	784.00
400913	UNIVERSITY LANGUAGE	9/1-9/11 INTERPRETI	10/16/24	781.98
401059	HOSA - FUTURE HEALT	EHS - HOSA DUES	10/30/24	775.00
400777	STAGES THEATRE COMP	10/16 EDWARD TULANE	10/09/24	772.00
400570	EBERT CONSTRUCTION	EHS MECH 06-A PHASE	10/02/24	771.78
400626	PRAIRIE RESTORATION	EHS - PLANT MGMT	10/02/24	766.67
400626	PRAIRIE RESTORATION	VV - PLANT MGMT	10/02/24	766.66
401071	LAMA SEWING KITS IN	8TH GRD FOOD & FABR	10/30/24	761.95
400882	ODP BUSINESS SOLUTI	ADMIN SUPPLIES	10/16/24	759.53
400691	GOPHER/PLAY WITH A	TUMBLEPRO MAT 5'X10	10/09/24	759.00
400725	KULLY SUPPLY INC	PLUMBING SUPPLIES	10/09/24	758.45
400945	ESCREEN, INC.	SEP24 DOT DRUG TEST	10/23/24	757.50
400959	INESE KRIEVANS	SEP24 PRIVATE LESSO	10/23/24	756.00

Check No.	Vendor	Description	Date	Amount
400616	MINNESOTA NATIVE LA	HL - FOLIAR SPRAY	10/02/24	750.00
400668	CHILDREN'S THEATRE	10/11 ZIP ZAP TICKE	10/09/24	740.00
400653	ADVANCED IMAGING SO	CONCORD 08/24	10/09/24	739.11
400612	MEYER INK SCREEN PR	JR HIGH CHEER SHIRT	10/02/24	722.50
400975	MIDWEST BUS PARTS I	SEAL	10/23/24	721.92
400635	SIGNUM SIGNS AND GR	NEW DOOR NUMBERS	10/02/24	720.00
400913	UNIVERSITY LANGUAGE	9/1-9/11 INTERPRETI	10/16/24	716.76
400653	ADVANCED IMAGING SO	COURNTRYSIDE 08/24	10/09/24	701.67
400856	LRS PORTABLES LLC	KUHLMAN UNITS 9/20-	10/16/24	700.00
400944	EDUCATORS BENEFIT C	403(B) ADMIN&COMP F	10/23/24	691.98
400820	CITY OF ST.LOUIS PA	7/30 KC CV FIELD TR	10/16/24	690.00
400979	THE MUSIC MART	BAND PLATFORM	10/23/24	685.00
400796	WASTE MANAGEMENT OF	CN - OCT24 SERVICE	10/09/24	681.45
400602	LEARNING A-Z	RAZKIDS PLUS ADD ON	10/02/24	680.40
400680	EVERLY FARMS LLC	10/8/24 GRD 1 TRIP	10/09/24	680.00
400820	CITY OF ST.LOUIS PA	7/31 KC CV FIELD TR	10/16/24	670.00
400751	ODP BUSINESS SOLUTI	STAFF SUPPLIES	10/09/24	668.77
400568	DRAMATIC PUBLISHING	PLAYBOOKS	10/02/24	660.00
400795	WALKER BOOKSTORE	MATH IN FOCUS BOOK	10/09/24	659.67
400629	RICHARDSON NATURE C	10/14 GRD K TRIP	10/02/24	654.00
401071	LAMA SEWING KITS IN	FACS SEWING KITS	10/30/24	652.66
400925	AMERICAN READING CO	WORD STUDY BOOK GRD	10/23/24	650.00
400925	AMERICAN READING CO	WORD STUDY BOOK GRD	10/23/24	650.00
401043	ELLA WASSERMAN	OCT24 PIANO LESSONS	10/30/24	650.00
400984	PRAIRIE ELECTRIC CO	REPL JUNCTION BOX W	10/23/24	646.16
400897	SCANTRON CORPORATIO	SCANTRON #95679	10/16/24	642.00
V20464	CHRISTINE MARIE STE	MASPA CONF HOTEL FE	10/23/24	639.12
400951	GRAINGER	EXHAUST FAN MOTOR	10/23/24	637.59
401041	DUNHAM ASSOCIATES I	CS 2023 ADDITION	10/30/24	636.00
400835	FRESHPOINT BIX PROD	KC HL SNACKS	10/16/24	630.65
400676	DUCKY SCREEN PRINTI	CC CHOIR T-SHIRTS	10/09/24	629.50
400662	BEYOND THE NOTES MU	2025 FESTIVAL ENSEM	10/09/24	625.00
401061	IDENTISYS INC	ID PRINTER	10/30/24	625.00
400895	ROBERT B HILL CO	SALT TANK INITIAL B	10/16/24	619.60
400902	SLP TOOLKIT LLC	SLP TOOLKIT LICENSE	10/16/24	618.75
401021	BENCHMARK EDUCATION	EL EXPRESS! GRADE 1	10/30/24	615.00
400796	WASTE MANAGEMENT OF	CV - OCT24 SERVICE	10/09/24	612.28
400942	EDINA COMPETITION C	JR HIGH POM POMS	10/23/24	608.00
400974	MENARDS - EDEN PRAI	TOOL CART, SCREWDRI	10/23/24	607.55
400703	IRISH SPEECH AND DE	10/5 TOURNAMENT ENT	10/09/24	607.00
400608	MELODY WALBURG	24-25 TEXTBOOK QUOT	10/02/24	604.85
400948	FOLLETT HIGHER EDUC	PIPELINE GRANT: BOO	10/23/24	603.93
400705	ITSAVVY LLC	SCREEN DEDUCTIBLES	10/09/24	600.00
400914	VALLEY WEST SEWING	MACHINE MAINT/REPAI	10/16/24	600.00
400925	AMERICAN READING CO	ARC LABORATORIO GRD	10/23/24	600.00
400962	ITSAVVY LLC	SCREEN DEDUCTIBLES	10/23/24	600.00
400666	CAN CAN WONDERLAND	KC CC - 11/27 TRIP	10/09/24	600.00
400666	CAN CAN WONDERLAND	KC CS - 11/27 TRIP	10/09/24	600.00
400666	CAN CAN WONDERLAND	KC CV - 11/27 TRIP	10/09/24	600.00
401029	CATALYST SOURCING S	ON DEMAND/ELECTRIFI	10/30/24	597.40
400774	SIGNUM SIGNS AND GR	ROOM PLATES (11)	10/09/24	595.00
400807	ALL STRINGS ATTACHE	BRIDGE/SEAM REPAIRS	10/16/24	585.00
400984	PRAIRIE ELECTRIC CO	ADDED RECEPTACLE, E	10/23/24	584.56
400993	STATE CHEMICAL SOLU	CHEMICAL ABSORB	10/23/24	582.30
400677	EDINA COMPETITION C	2025 SWEETHEART CLA	10/09/24	572.00
400760	PRIOR LAKE CHEER	12/7 PL SANTA'S CHE	10/09/24	572.00
400975	MIDWEST BUS PARTS I	HINGE, LATCH	10/23/24	571.50
400588	IMAGE MARKET	CS T-SHIRTS	10/02/24	570.70
400926	AMY LAMPHERE	MOVE2 MUSIC CLASSES	10/23/24	567.00
401070	KINECT ENERGY, INC	CN - SEP24 USE	10/30/24	566.32
401031	CESO COMMUNICATIONS	EVP AD CAMPAIGN SEP	10/30/24	565.99
400973	MATHCOUNTS FOUNDATI	COMPETITION REGISTR	10/23/24	560.00
400653	ADVANCED IMAGING SO	CREEK VALLEY 08/24	10/09/24	559.94
400889	PROFESSIONAL BEVERA	ICE MACHINE REPAIR	10/16/24	559.50
401088	NORTHSTAR BUS LINES	ECC CHARTER YST GRA	10/30/24	557.50
400796	WASTE MANAGEMENT OF	HL - OCT24 SERVICE	10/09/24	554.77
400909	TRIMARK MARLINN LLC	DELIVERY FEE	10/16/24	550.00

Check No.	Vendor	Description	Date	Amount
400909	TRIMARK MARLINN LLC	REMOVAL FEE	10/16/24	550.00
400653	ADVANCED IMAGING SO	CORNELIA 08/24	10/09/24	544.53
400867	MINNESOTA ZOO	5/8/25 ZOO TRIP	10/16/24	540.00
400653	ADVANCED IMAGING SO	SOUTH VIEW 08/24	10/09/24	539.09
401125	WAYZATA RESULTS	BOYS XC MEET TIMING	10/30/24	538.50
401125	WAYZATA RESULTS	GRLS XC MEET TIMING	10/30/24	538.50
401021	BENCHMARK EDUCATION	SHIPPING/HANDLING	10/30/24	535.86
400903	SPS COMPANIES INC	PLUMBING PARTS	10/16/24	534.76
400685	FRESHPOINT BIX PROD	KC HL SNACKS	10/09/24	531.74
400880	NORTHSTAR MEDIA INC	ZEPHYRUS PRINTING	10/16/24	530.66
401085	NACAC	NACAC MEMBERSHIPS	10/30/24	530.00
400991	SCHOOL SPECIALTY, L	ART ROOM SUPPLIES	10/23/24	527.59
400613	MIDWEST BUS PARTS I	BULBS, RELFECTOR	10/02/24	524.80
401023	BIRCHBARK BOOKS AND	AMERICAN INDIAN BOO	10/30/24	524.48
401070	KINECT ENERGY, INC	CV - SEP24 USE	10/30/24	521.65
401094	PRINTASTIK	GRD K POSTCARDS	10/30/24	520.95
400830	ELIZABETH POCH	SEP24 PIANO LESSONS	10/16/24	520.00
400754	PARALLEL TECHNOLOGI	HL DOOR DOOR SECURI	10/09/24	517.00
V20410	MICHAEL MCCOLLOW	SECTIONS PRACTICE R	10/02/24	510.00
400593	ITSAVVY LLC	SCREEN DEDUCTIBLES	10/02/24	500.00
400964	IXL LEARNING	GRD 5 SCIENCE LICEN	10/23/24	500.00
400879	NORTHSTAR BUS LINES	6/24 KC ND FIELD TR	10/16/24	500.00
400534	ACCURATE HOME CARE	SCHOOL NURSE - P.W.	10/02/24	499.50
400919	WPS - WESTERN PSYCH	PRINT/DIGITAL	10/16/24	496.00
400841	IMAGINE LEARNING, L	SONDAY SYSTEM 2 REA	10/16/24	495.00
V20412	NIKIA L MUSSELL	PE EQUIPMENT	10/02/24	494.85
400600	KULLY SUPPLY INC	2 - SLOAN SENSORS	10/02/24	493.64
401091	PARALLEL TECHNOLOGI	ELC - PANIC BUTTON	10/30/24	492.75
400830	ELIZABETH POCH	SEP24 PIANO LESSONS	10/16/24	490.00
400841	IMAGINE LEARNING, L	SONDAY SYSTEM LEARN	10/16/24	484.00
V20410	MICHAEL MCCOLLOW	GOLF '24 SEASON MIL	10/02/24	479.32
400568	DRAMATIC PUBLISHING	FANTASTIC MR FOX	10/02/24	478.00
400864	MIKE'S SEPTIC SERVI	CONCESSION PUMP WOR	10/16/24	475.00
400918	WOOD LAKE NATURE CE	10/3 5TH GRD TRIP	10/16/24	470.00
400559	CHEMSEARCH FE	AEROSOL	10/02/24	469.95
401020	BAYADA HOME HEALTH	SCHOOL NURSE - K.K.	10/30/24	468.00
400882	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	10/16/24	464.74
400819	CITY OF EDINA - POL	FALL FEST SECURITY	10/16/24	460.00
400609	MENARDS - EDEN PRAI	REPAIR HARDWARE	10/02/24	457.90
V20452	SARAH MIZIORKO	CONF REGISTRATION (	10/16/24	455.00
400957	HOUSE OF NOTE	INSTRUMENT REPAIRS	10/23/24	450.00
400981	NOW MICRO INC	SEP24 CONSULTING (2	10/23/24	450.00
401028	CARLSON'S LLOVABLE	11/2 UNIFIED EVENT	10/30/24	450.00
401020	BAYADA HOME HEALTH	SCHOOL NURSE - Z.C.	10/30/24	449.50
400538	AISHA ALEXANDER	LUNCH ACCT REFUND	10/02/24	445.00
400827	DELEGARD TOOL COMPA	TAP & DIE SET	10/16/24	444.23
400879	NORTHSTAR BUS LINES	7/18 KC CV FIELD TR	10/16/24	437.50
400862	METRO SALES INC	ATHL COPIER COLOR	10/16/24	434.78
400609	MENARDS - EDEN PRAI	COPPER PIPE, ETC	10/02/24	427.74
400686	FRIENDS OF THE GLOB	6/18 FOOD DEMOS	10/09/24	425.00
400934	CENTURYLINK	SV 10/01-10/31/24	10/23/24	422.94
400797	WESTWOOD HILLS NATU	12/1 GRD K FIELD TR	10/09/24	420.00
400678	EDINA WOODCRAFTERS	WOODSHOP ORIENTATIO	10/09/24	420.00
400591	INNOVATIVE OFFICE S	SAN80004 GREEN EXPO	10/02/24	417.60
400917	WESTWOOD HILLS NATU	10/8 & 10/9 KG FIEL	10/16/24	415.00
400976	MINNESOTA POLLUTION	ECC - HAZARDOUS WAS	10/23/24	412.81
400789	THREE RIVERS PARK D	10/4 GALE WOODS FAR	10/09/24	412.50
400806	ACCO BRANDS, GBCCON	LAMINATOR REPAIR	10/16/24	409.84
400905	STERLING SYSTEMS IN	CN - ASBESTOS REMOV	10/16/24	408.42
400919	WPS - WESTERN PSYCH	PRINT KIT	10/16/24	408.00
400656	AMSOIL INC	SMALL ENGINE OIL	10/09/24	405.77
400608	MELODY WALBURG	24-25 HLTH SERV QUO	10/02/24	405.35
400931	BENEFIT EXTRAS, INC	OCT24 FLEX ADMIN	10/23/24	404.20
400653	ADVANCED IMAGING SO	HIGHLANDS 08/24	10/09/24	400.64
401064	ITSAVVY LLC	SCREEN DEDUCTIBLES	10/30/24	400.00
401064	ITSAVVY LLC	SCREEN DEDUCTIBLES	10/30/24	400.00
401051	GILBERT MECHANICAL	TROUBLESHOOT RTU 3	10/30/24	397.00

Check No.	Vendor	Description	Date	Amount
400930	BEN AND JERRY'S MPL	9/24 TUNES EVENT OS	10/23/24	396.00
400941	DUCKY SCREEN PRINTI	CC CHOIR T-SHIRTS	10/23/24	395.50
400622	ODP BUSINESS SOLUTI	DESK 60" STRAIGHT	10/02/24	393.99
400591	INNOVATIVE OFFICE S	SAN80001 BLACK EXPO	10/02/24	392.04
400539	AMAZON CAPITAL SERV	SCIENCE RESUPPLY	10/02/24	390.97
400796	WASTE MANAGEMENT OF	ND - OCT24 SERVICE	10/09/24	383.04
400966	JESSEN PRESS INC	EPS WINDOW ENVELOPE	10/23/24	380.00
400624	PAUL H BROOKES PUBL	LITERACY FOR ALL P1	10/02/24	379.50
401003	UNIVERSITY OF MINNE	PLG: BOOKS FOR A.M.	10/23/24	378.47
400823	CROSSTOWN MECHANICA	CHECK COMP ON RTU-3	10/16/24	378.00
400949	FRESHPOINT BIX PROD	KC CS SNACKS	10/23/24	376.48
400784	TEXTHELP INC	SNAP & READ SUBSC	10/09/24	375.00
400743	MIDWEST BUS PARTS I	LIGHTS / BULBS	10/09/24	372.80
400679	EDUCATORS BENEFIT C	ACT PARTICIPANT FEE	10/09/24	371.50
400701	IMAGINE LEARNING, L	STUDENT NOTEBOOKS	10/09/24	370.00
400716	JERRY'S PRINTING	ISS FORMS	10/09/24	365.00
401070	KINECT ENERGY, INC	BUS - SEP24 USE	10/30/24	358.42
400939	D. BRIAN'S KITCHEN	DEPT MEETING BKFT	10/23/24	355.30
401034	CINCINNATI CHILDREN	PROJECT SEARCH RENE	10/30/24	350.00
V20413	DANA E NIKLAUS	MSSWA CONFERENCE FE	10/02/24	350.00
400545	AUTISM-PRODUCTS.COM	1451905 ANGELES BIK	10/02/24	349.00
400875	NATIONAL SPEECH & D	DEBATE ENTRIES	10/16/24	349.00
V20483	HEATHER A LARSON	CONF HOTEL EXPENSE	10/30/24	343.71
400985	PROPIO LANGUAGE SER	SEPT24 INTERPRETING	10/23/24	342.48
400877	NORMANDALE PTO	PIZZA FOR STUDENTS	10/16/24	342.12
400772	SCHERER BROTHERS LU	FALL PLAY SET SUPPL	10/09/24	341.33
400554	BUILDING CONTROLS &	AHU #2 PARTS	10/02/24	340.34
V20451	DUANE A HUISENTRUIT	AI BASKET/CONTAINER	10/16/24	339.00
400650	WEST MUSIC COMPANY	RECORDERS FOR MUSIC	10/02/24	338.44
401057	GROTH MUSIC COMPANY	CLARINET REPAIR	10/30/24	338.00
400653	ADVANCED IMAGING SO	VALLEY VIEW 08/24	10/09/24	337.67
400915	WAYZATA HIGH SCHOOL	9/28 DEBATE ENTRIES	10/16/24	337.50
401015	APPLE INC	IPAD FOR COMM ED	10/30/24	329.00
400754	PARALLEL TECHNOLOGI	EHS DOOR D116	10/09/24	328.50
400925	AMERICAN READING CO	WORD STUDY BOOK GRD	10/23/24	325.00
400743	MIDWEST BUS PARTS I	POLYRODS	10/09/24	323.60
V20483	HEATHER A LARSON	CONF HOTEL EXPENSE	10/30/24	322.56
400876	NCS PEARSON INC	158009576 CASL-2 FO	10/16/24	320.00
400531	95 PERCENT GROUP LL	SKU PA2016	10/02/24	315.00
400699	HOUSE OF NOTE	CELLO REPAIRS	10/09/24	315.00
V20465	EMMA BOURNONVILLE	EHS FRENCH INTERN P	10/30/24	310.00
V20467	MELINE CHATAL-BARAT	ND FRENCH INTERN PA	10/30/24	310.00
V20468	LOLA DUCLOUX-LEBON	ND FRENCH INTERN PA	10/30/24	310.00
V20469	GREGOIRE DURAND	VV FRENCH INTERN PA	10/30/24	310.00
V20470	THEO DURAND	ND FRENCH INTERN PA	10/30/24	310.00
V20472	LAURINE EVEN	ND FRENCH INTERN PA	10/30/24	310.00
V20473	CHIARA FERRY	ND FRENCH INTERN PA	10/30/24	310.00
V20475	ELENA FONTEYNE	ND FRENCH INTERN PA	10/30/24	310.00
V20476	JUDITH FOUQUET	EHS FRENCH INTERN P	10/30/24	310.00
V20477	CAMILLE GEISLER	VV FRENCH INTERN PA	10/30/24	310.00
V20478	SOLENE GOURC	ND FRENCH INTERN PA	10/30/24	310.00
V20479	LOLA GOURCY	ND FRENCH INTERN PA	10/30/24	310.00
V20480	CHLOE HEISSLER	ND FRENCH INTERN PA	10/30/24	310.00
V20482	CHLOE KLEIN	ND FRENCH INTERN PA	10/30/24	310.00
V20484	LENA LEBOURSICAUD	ND FRENCH INTERN PA	10/30/24	310.00
V20485	LOLA MAFFEIS	EHS FRENCH INTERN P	10/30/24	310.00
V20486	AUDREY MAUBARET	VV FRENCH INTERN PA	10/30/24	310.00
V20487	JADE METZINGER	ND FRENCH INTERN PA	10/30/24	310.00
V20488	INGRID MICHEL	ND FRENCH INTERN PA	10/30/24	310.00
V20489	MATHILDE NOGUES	ND FRENCH INTERN PA	10/30/24	310.00
V20491	ALICE PARISOT	ND FRENCH INTERN PA	10/30/24	310.00
V20493	LEA ROUX	ND FRENCH INTERN PA	10/30/24	310.00
V20494	LENA SAUVAGEON	ND FRENCH INTERN PA	10/30/24	310.00
V20495	LOANE SENSACQ	ND FRENCH INTERN PA	10/30/24	310.00
V20497	LEANE STEPHANT	ND FRENCH INTERN PA	10/30/24	310.00
V20499	NOE VAGNE	ND FRENCH INTERN PA	10/30/24	310.00
V20500	LAURINE ZILLIOX	ND FRENCH INTERN PA	10/30/24	310.00

Check No.	Vendor	Description	Date	Amount
V20410	MICHAEL MCCOLLOW	RENTAL CAR FEE	10/02/24	309.49
400609	MENARDS - EDEN PRAI	MECHANICAL SUPPLIES	10/02/24	309.18
400921	93 SKIP LLC	BUS-SEP24 SOLAR PRO	10/23/24	306.40
400743	MIDWEST BUS PARTS I	SCOTSEAL X-TREME	10/09/24	303.20
400860	MENARDS - GOLDEN VA	HARDWARE/LIGHT FIXT	10/16/24	300.87
400648	TWIN CITIES TRANSPO	TOW FOR BUS 79	10/02/24	300.00
400648	TWIN CITIES TRANSPO	TOW FOR BUS 96	10/02/24	300.00
400809	APPLE VALLEY HS VOL	9/6 VOLLEYBALL TOUR	10/16/24	300.00
400866	MINNESOTA STATE BAR	MOCK TRIAL DUES	10/16/24	300.00
400925	AMERICAN READING CO	ANIMALES SALVAJES G	10/23/24	300.00
400962	ITSAVVY LLC	SCREEN DEDUCTIBLES	10/23/24	300.00
400983	PACER CENTER	9/26 KINDER SPEAKER	10/23/24	300.00
401064	ITSAVVY LLC	SCREEN DEDUCTIBLES	10/30/24	300.00
400781	SVL SERVICE CORP	NEW MOTOR	10/09/24	299.30
400657	APPLE INC	APPLE TVS	10/09/24	298.00
400531	95 PERCENT GROUP LL	SHIPPING/HANDLING	10/02/24	297.90
400950	GRAINGER	BATTERIES, TUBE CUT	10/23/24	294.17
400707	JACKIE MART	CAKE POPS	10/09/24	294.00
400818	CENTURYLINK	VV 09/28-10/27/24	10/16/24	292.40
400840	HOUGHTON MIFFLIN HA	SHIPPING/HANDLING	10/16/24	285.60
400876	NCS PEARSON INC	158012836 GFTA-3 FO	10/16/24	281.25
400938	CUSHMAN MOTOR COMPA	MUFFLER/INSULATION	10/23/24	280.31
400856	LRS PORTABLES LLC	HC ADDTL UNITS	10/16/24	280.00
V20449	ALEXANDER J HATTSTR	PREPARE WORKSHOP	10/16/24	280.00
400768	ROBERT B HILL CO	SOFTENER SALT	10/09/24	279.92
400936	CITY OF EDINA	ND 07/01-09/30/24	10/23/24	278.64
400591	INNOVATIVE OFFICE S	SAN80003 BLUE EXPO	10/02/24	278.40
400591	INNOVATIVE OFFICE S	SAN80002 RED EXPO	10/02/24	278.16
400986	PUMP AND METER SERV	PUMP REPAIR/DIAGNOS	10/23/24	277.50
400805	SPORTS PRO LLC	STRENGTH ROOM REPL	10/16/24	273.65
401010	ALLEGRA EDINA	EHS POSTCARDS	10/30/24	273.63
400848	JH LARSON COMPANY	4 LED LIGHT DRIVERS	10/16/24	268.72
400841	IMAGINE LEARNING, L	SHIPPING/HANDLING	10/16/24	268.50
400538	AISHA ALEXANDER	LUNCH ACCT REFUND	10/02/24	267.40
401025	BRYN WILLIAMS	FALL '24 GYMNASTICS	10/30/24	262.50
401128	ZOEY WILLIAMS	FALL '24 GYMNASTICS	10/30/24	262.50
400709	JANET UNGS - BUSINE	OCT24 COACHING SERV	10/09/24	260.00
400709	JANET UNGS - BUSINE	AUG24 COACHING SERV	10/09/24	260.00
400934	CENTURYLINK	DO 10/01-10/31/24	10/23/24	260.00
401021	BENCHMARK EDUCATION	SHIPPING/HANDLING	10/30/24	260.00
400655	AMERICAN MAILING MA	POSTAGE MACHINE INK	10/09/24	254.64
400997	THE ROTARY CLUB OF	Q2 SHARED MEMBERSHI	10/23/24	254.25
401019	CHRISTINE MORGAN	FALL '24 CALMING EX	10/30/24	252.00
400919	WPS - WESTERN PSYCH	COMPLETE KIT	10/16/24	251.00
400911	TWIN CITIES TRANSPO	TOW BUS 90 OFF HWY	10/16/24	250.00
400966	JESSEN PRESS INC	BUSINESS CARD TEMPL	10/23/24	250.00
400998	THE WORKS MUSEUM	10/31 FIELD TRIP	10/23/24	250.00
V20419	SARA SWENSON	MLA CONFERENCE FEE	10/02/24	250.00
V20455	ANNE E THOMPSON	MNSHAPE CONFERENCE	10/16/24	250.00
400856	LRS PORTABLES LLC	EHS ADA UNIT 9/20-1	10/16/24	245.00
401070	KINECT ENERGY, INC	ND - SEP24 USE	10/30/24	242.24
400739	MENARDS - EDEN PRAI	LIGHT FIXTURES	10/09/24	241.79
400900	SCHOOL SPECIALTY, L	CRAYOLA MODEL MAGIC	10/16/24	241.74
400934	CENTURYLINK	CC 10/01-10/31/24	10/23/24	241.68
400934	CENTURYLINK	ECC 10/01-10/31/24	10/23/24	241.68
400882	ODP BUSINESS SOLUTI	ADMIN SUPPLIES	10/16/24	241.19
401029	CATALYST SOURCING S	SUPP TRACK MON SUBS	10/30/24	239.99
400592	INSTITUTE FOR ENVIR	EHS 2024 ASBESTOS M	10/02/24	238.00
400982	ODP BUSINESS SOLUTI	ADMIN SUPPLIES	10/23/24	236.79
400818	CENTURYLINK	EHS 09/28-10/27/24	10/16/24	232.12
400744	MINNESOTA ELITE ASS	BSOCCER ASSIGNOR FE	10/09/24	232.00
400812	BLICK ART MATERIALS	STONEWARE CLAY	10/16/24	230.33
V20425	LYNNEA K WEST	MLA MEMBERSHIP	10/02/24	230.00
400609	MENARDS - EDEN PRAI	SHOP VACUUMS	10/02/24	229.98
400567	DELEGARD TOOL COMPA	KUHLMAN - ZIP TIES	10/02/24	229.65
400924	ALLEGRA EDINA	PARKING TICKETS	10/23/24	228.96
400994	STIX SPORTSWEAR & S	EQUITY TEAM T-SHIRT	10/23/24	227.50

Check No.	Vendor	Description	Date	Amount
400541	ANNE BUDLONG	HC PARADE CANDY	10/02/24	226.83
400543	ARMSTRONG CROSS COU	10/21 GRLS XC MEET	10/02/24	225.00
400543	ARMSTRONG CROSS COU	10/21 BOYS XC MEET	10/02/24	225.00
V20425	LYNNEA K WEST	MLA CONFERENCE	10/02/24	225.00
400999	THREE RIVERS PARK D	10/4 KC CS TOUR	10/23/24	225.00
400648	TWIN CITIES TRANSPO	TOW FOR VAN 204	10/02/24	220.00
400929	BATTERIES R US	BATTERY	10/23/24	219.99
V20483	HEATHER A LARSON	CONF MILEAGE	10/30/24	219.76
V20463	KORY M SMITH	9/11-10/14 MILEAGE	10/23/24	219.63
400949	FRESHPOINT BIX PROD	KC CV SNACKS	10/23/24	218.90
401050	FRESHPOINT BIX PROD	KC CS SNACKS	10/30/24	218.20
401011	AMAZON CAPITAL SERV	GRD K INSTRUCTIONAL	10/30/24	217.74
V20414	PAUL C PAETZEL	PARADE FLOAT CANDY	10/02/24	216.20
400795	WALKER BOOKSTORE	MATH IN FOCUS BOOK	10/09/24	212.75
400697	HOGLUND BUS COMPANY	FUEL & OIL FILTERS	10/09/24	210.34
400650	WEST MUSIC COMPANY	RECORDERS FOR MUSIC	10/02/24	210.00
400876	NCS PEARSON INC	15803614X CELF-5 ME	10/16/24	210.00
400901	SIGNUM SIGNS AND GR	DOOR LABELS 2/2A/2B	10/16/24	210.00
400690	GOPHER STATE ONE-CA	SEP24 BILLABLE TICK	10/09/24	209.25
400779	STEVEN KUDEBEH	GLAX: MISSED PAYMEN	10/09/24	208.00
400876	NCS PEARSON INC	158036336 CELF-5 FO	10/16/24	208.00
401011	AMAZON CAPITAL SERV	BOOKS FOR PRINCIPAL	10/30/24	207.87
V20496	BRANDON DONALD SIEC	CONF MILEAGE	10/30/24	205.02
400697	HOGLUND BUS COMPANY	WINDOW	10/09/24	204.54
400836	GOPHER/PLAY WITH A	FOAM DODGEBALLS BLU	10/16/24	201.44
400672	CPI-CRISIS PREVENTI	MEMBERSHIP - W.B.	10/09/24	200.00
400768	ROBERT B HILL CO	SYSTEM SERVICE CALL	10/09/24	200.00
400822	CPI-CRISIS PREVENTI	MEMBERSHIP - M.D.	10/16/24	200.00
400850	JW PEPPER & SON INC	CHORAL MUSIC	10/16/24	200.00
400775	SPEECH AND SMILE LL	MINI OBJECT KITS	10/09/24	199.99
401070	KINECT ENERGY, INC	ECC - SEP24 USE	10/30/24	198.66
400799	WOLD ARCHITECTS & E	CN LTFM	10/09/24	197.47
400799	WOLD ARCHITECTS & E	CV LTFM	10/09/24	197.47
400799	WOLD ARCHITECTS & E	DW LTFM	10/09/24	197.47
400799	WOLD ARCHITECTS & E	CC LTFM	10/09/24	197.46
401000	TRI-STATE BOBCAT IN	OIL FILTERS	10/23/24	195.08
V20429	SARAH J BURGESS	STAFF DEVL DONUTS	10/09/24	194.59
V20422	ZHUO WANG	CHINESE CLUB ACTIVI	10/02/24	193.29
400654	ALLEGRA EDEN PRAIRI	NOTECARDS	10/09/24	193.00
400634	SCRIPPS NATIONAL SP	SPELLING BEE ENTRY	10/02/24	192.50
400802	YOUTH ENRICHMENT LE	SEP24 SEWING CLASSE	10/09/24	192.50
400674	DEMME LEARNING	ALPHA STUDENT PK	10/09/24	192.00
400744	MINNESOTA ELITE ASS	GSOCCER ASSIGNOR FE	10/09/24	192.00
V20399	NINA EHRMENTRAUT CA	SCHOOL SUPPLIES	10/02/24	191.79
401104	SCHOLASTIC INC	SCHOLASTIC NEWS - D	10/30/24	191.08
400836	GOPHER/PLAY WITH A	RAINBOW BUCKET STAC	10/16/24	189.00
400826	CUSHMAN MOTOR COMPA	FILTERS	10/16/24	188.01
400581	GRAINGER	GRAB HOOKS	10/02/24	187.86
401050	FRESHPOINT BIX PROD	KC CC SNACKS	10/30/24	187.76
400692	GRAINGER	NEW FAUCET	10/09/24	187.10
400540	ANDI JASZEWSKI	LUNCH ACCT REFUND	10/02/24	186.70
400589	INESE KRIEVANS	SUNBEAMS 1	10/02/24	185.00
400837	GREATAMERICA FINANC	DO OCT24 POSTAGE MT	10/16/24	184.95
400796	WASTE MANAGEMENT OF	BUS - OCT24 SERVICE	10/09/24	184.44
401057	GROTH MUSIC COMPANY	BAND MUSIC	10/30/24	184.00
401040	DEMME LEARNING	1010-100 ALPHA UNIV	10/30/24	182.00
400934	CENTURYLINK	CS 10/01-10/31/24	10/23/24	181.26
400934	CENTURYLINK	HL 10/01-10/31/24	10/23/24	181.26
400934	CENTURYLINK	CC 10/01-10/31/24	10/23/24	181.26
401052	GRAINGER	FUSES	10/30/24	180.44
401048	FLORIDA BLUE KEY SP	11/1-3 DEBATE ENTRY	10/30/24	180.00
400685	FRESHPOINT BIX PROD	KC CS SNACKS	10/09/24	178.05
400711	JASON MOECKEL	FOOTBALL: WAYZATA	10/09/24	178.00
400756	PIYUSH RANADE	FOOTBALL: MINNETONK	10/09/24	178.00
400798	WILLIAM BEAN	FOOTBALL: WAYZATA	10/09/24	178.00
400804	ZACHARY GUSTAFSON	FOOTBALL: WAYZATA	10/09/24	178.00
400835	FRESHPOINT BIX PROD	KC CS SNACKS	10/16/24	177.45

Check No.	Vendor	Description	Date	Amount
400643	THE MATH LEARNING C	SHIPPING/HANDLING	10/02/24	176.00
400643	THE MATH LEARNING C	SHIPPING/HANDLING	10/02/24	176.00
400786	THE MATH LEARNING C	SHIPPING/HANDLING	10/09/24	176.00
400996	THE MATH LEARNING C	SHIPPING/HANDLING	10/23/24	176.00
400992	SPS COMPANIES INC	TOILET	10/23/24	175.20
400856	LRS PORTABLES LLC	CV UNITS 9/20-10/17	10/16/24	175.00
400968	KRISTA MADDOCK	BRAIN HEALTH COURSE	10/23/24	175.00
400987	QUEEN BEEZ LAWN AND	PUMPKINS FOR CS/HL	10/23/24	175.00
400557	CENTURYLINK	CV 9/10-10/8/24	10/02/24	174.84
400590	INGCO INTERNATIONAL	PARENT WELCOME TRAN	10/02/24	174.50
400916	WEST MUSIC COMPANY	TAMBOURINES	10/16/24	170.94
400894	RICHFIELD MINNOCO /	SMALL EQUIPMENT FUE	10/16/24	170.84
400740	MENARDS - RICHFIELD	4-FLEX HOSE 2-SPEC	10/09/24	169.82
400609	MENARDS - EDEN PRAI	REPAIR HARDWARE	10/02/24	169.62
400618	MUSIC THEATRE INTER	YEAR WITH FROG & TO	10/02/24	169.00
400963	IWS - INNOVATIONAL	CORROSION STUDY	10/23/24	169.00
400743	MIDWEST BUS PARTS I	EM DOOR PROP	10/09/24	168.50
400897	SCANTRON CORPORATIO	SHIPPING/HANDLING	10/16/24	168.43
400596	JULIE SHERMAN	MAKEUP BOOTCAMP	10/02/24	168.00
400667	CAROLINA BIOLOGICAL	SHEEP BRAIN - HALF	10/09/24	164.25
400665	AVAIL ACADEMY	NON PUBLIC TRANSPOR	10/09/24	162.62
400838	HAMMER SPORTS LLC	9/23&24 9TH VB OFFI	10/16/24	160.00
400841	IMAGINE LEARNING, L	SHIPPING/HANDLING	10/16/24	160.00
401057	GROTH MUSIC COMPANY	BAND SUPPLIES	10/30/24	159.96
401056	GREATAMERICA FINANC	SV OCT24 POSTAGE MT	10/30/24	159.95
400752	OPENTEXT INC	SEP24 FAX-2-MAIL	10/09/24	159.47
401075	MENARDS - EDEN PRAI	RAGS, SHELVES, ETC.	10/30/24	159.07
401056	GREATAMERICA FINANC	ECC OCT24 POSTAGE M	10/30/24	159.00
400950	GRAINGER	TIRE INFLATOR, SCRE	10/23/24	158.82
400654	ALLEGRA EDEN PRAIRI	BE TICKETS FOR SDL	10/09/24	158.00
400739	MENARDS - EDEN PRAI	PLUMBING SUPPLIES	10/09/24	156.85
400951	GRAINGER	ELEC EXHAUST FAN	10/23/24	155.50
400578	FRESHPOINT BIX PROD	KC CC SNACKS	10/02/24	154.70
400982	ODP BUSINESS SOLUTI	VARIOUS SUPPLIES	10/23/24	154.19
401011	AMAZON CAPITAL SERV	SCIENCE ORDER	10/30/24	153.50
400576	FACTORY MOTOR PARTS	STARTER MOTOR	10/02/24	152.00
400865	MINNESOTA ELITE ASS	GRLS SOCCER OFFICIA	10/16/24	152.00
V20447	GRETCHEN L MEIER	SNOM CONFERENCE REG	10/16/24	151.23
400531	95 PERCENT GROUP LL	SKU PA2012	10/02/24	150.00
400531	95 PERCENT GROUP LL	SKU PA2013	10/02/24	150.00
400932	BJORKLUND COMPENSAT	JOB DESC RATING	10/23/24	150.00
400933	BSN SPORTS, LLC	CUSTOM TATTOO STICK	10/23/24	150.00
401024	BOLTON & MENK INC	HL - PLAYGROUND	10/30/24	150.00
401059	HOSA - FUTURE HEALT	EHS - HOSA DUES	10/30/24	150.00
V20401	EMESE B DREW	LATIN AP WORKSHOP	10/02/24	150.00
400933	BSN SPORTS, LLC	CUSTOM TATTOO STICK	10/23/24	150.00
400987	QUEEN BEEZ LAWN AND	PUMPKINS FOR CC/ND	10/23/24	150.00
400982	ODP BUSINESS SOLUTI	BOOK BINDING SUPPLY	10/23/24	149.99
400837	GREATAMERICA FINANC	EHS OCT24 POSTAGE M	10/16/24	149.95
400578	FRESHPOINT BIX PROD	KC CS SNACKS	10/02/24	149.20
400990	SAVVAS LEARNING COM	MYVIRTUAL CHILD ADD	10/23/24	148.80
400613	MIDWEST BUS PARTS I	DOOR SWITCH	10/02/24	148.69
401032	CHANDA PARKINSON	TAROT FOR BEGINNERS	10/30/24	147.00
400766	RICHFIELD MINNOCO /	SMALL EQUIP FUEL	10/09/24	146.80
401108	SHERWIN WILLIAMS	PAINT FOR WALL REPA	10/30/24	146.49
400692	GRAINGER	CFL BULBS	10/09/24	144.80
401026	BSN SPORTS, LLC	COACH DEC - WRESTLI	10/30/24	143.96
400919	WPS - WESTERN PSYCH	SHIPPING/HANDLING	10/16/24	143.90
400687	GENERAL SECURITY SE	ECC-SEP24 PATROL RE	10/09/24	140.00
400737	MATTHEW VANBENSCHOT	BSOCCER: DELASALLE	10/09/24	140.00
401026	BSN SPORTS, LLC	COACH DEC - VBALL	10/30/24	140.00
400892	REGENTS OF THE UNIV	EHS - SYMBOLOGY LAB	10/16/24	138.00
400730	LEARNING A-Z	RAZ-PLUS ESPANOL 2	10/09/24	137.50
400701	IMAGINE LEARNING, L	SHIPPING/HANDLING	10/09/24	136.00
400681	FACTORY MOTOR PARTS	GEAR OIL	10/09/24	135.97
400900	SCHOOL SPECIALTY, L	"ALUMINUM FOIL 12""	10/16/24	135.96
400597	JW PEPPER & SON INC	CHORAL MUSIC	10/02/24	135.00

Check No.	Vendor	Description	Date	Amount
400597	JW PEPPER & SON INC	ORCHESTRA MUSIC	10/02/24	135.00
401048	FLORIDA BLUE KEY SP	10/31 DEBATE ENTRY	10/30/24	135.00
400950	GRAINGER	FASTENERS	10/23/24	134.18
400861	MENARDS - EDEN PRAI	TSCHIDA SUPPLIES	10/16/24	133.32
400714	JERRY'S FOODS EDINA	UNIFIED FOOD	10/09/24	132.62
400674	DEMME LEARNING	PRE-ALGEBRA MATERIA	10/09/24	132.00
400619	NASCO EDUCATION LLC	ART ORDER (35 QTY)	10/02/24	131.04
401077	MIDWEST BUS PARTS I	MIRROR HOUSING CAP	10/30/24	130.40
400548	BAYCOM INC	BATTERY FOR WALKIE	10/02/24	130.00
400812	BLICK ART MATERIALS	ART SUPPLIES	10/16/24	129.50
400829	ECM PUBLISHERS INC	AUG 5 REG MINUTES	10/16/24	128.00
V20410	MICHAEL MCCOLLOW	RENTAL CAR FUEL FEE	10/02/24	127.95
400536	ADAPTIVE TECH SOLUT	SKU T0-0100-DS	10/02/24	126.98
400919	WPS - WESTERN PSYCH	4 WORD AND SENTENCE	10/16/24	126.00
401080	MONICA MOHN	WEDDING DANCE CLASS	10/30/24	126.00
400663	BRANDON TAYLOR	FOOTBALL: PRIOR LAK	10/09/24	125.00
400708	JAMES SCHRANK	FOOTBALL: PRIOR LAK	10/09/24	125.00
400713	JERMISHA WATSON	FOOTBALL: PRIOR LAK	10/09/24	125.00
400723	KEVIN BRITT	FOOTBALL: PRIOR LAK	10/09/24	125.00
400770	RYAN TOWNZEN	FOOTBALL: E PRAIRIE	10/09/24	125.00
400778	STEVEN HEIMER	FOOTBALL: PRIOR LAK	10/09/24	125.00
401021	BENCHMARK EDUCATION	SHIPPING/HANDLING	10/30/24	125.00
401013	ANTONIA ALARCON GIL	LUNCH ACCT REFUND	10/30/24	124.20
400658	BAUER BUILT INC	TIRE DISPOSAL FEE	10/09/24	123.75
401042	EDINA GIVE & GO	CHECK 1492-NBA REFU	10/30/24	121.50
401042	EDINA GIVE & GO	NBA CAMP REFUND	10/30/24	121.50
V20438	CHERYL L PARISH	AUG-SEP24 PARTB MIL	10/09/24	120.20
400695	HAMMER SPORTS LLC	10/1 9TH VB OFFICIA	10/09/24	120.00
400865	MINNESOTA ELITE ASS	BOYS SOCCER OFFICIA	10/16/24	120.00
400972	MASBO	GEN ED/ BUDGETING C	10/23/24	120.00
401101	SAMARITAN TIRE COMP	ATV TIRES	10/30/24	120.00
V20466	LORI J CARTER	SITE VISIT COFFEE	10/30/24	120.00
400850	JW PEPPER & SON INC	ORCHESTRA MUSIC	10/16/24	119.95
400599	KRIS INDERIEDEN	CORONATION DONUTS	10/02/24	119.92
401123	VISTA HIGHER LEARNI	EL CONNECT 2022 GRD	10/30/24	119.85
V20411	KYLEE L MUEHLBERG	STUDENT SUPPLIES	10/02/24	119.14
V20453	NATALIE M SPICER	8/28-10/10 MILEAGE	10/16/24	116.85
401082	MTI DISTRIBUTING IN	SEAT COVERS	10/30/24	116.44
400597	JW PEPPER & SON INC	CHORAL MUSIC	10/02/24	116.00
400679	EDUCATORS BENEFIT C	ACT BASE FEE	10/09/24	114.44
400950	GRAINGER	BATTERIES AAA	10/23/24	113.78
400958	IDENTISYS INC	BLANKS	10/23/24	113.00
400661	BENCHMARK EDUCATION	SHIPPING/HANDLING	10/09/24	110.00
400966	JESSEN PRESS INC	BUSINESS CARDS: SR/	10/23/24	110.00
400732	LOW TECH SOLUTIONS	E-TRAN BOARD HOLDER	10/09/24	109.99
400732	LOW TECH SOLUTIONS	BLANK E TRAN BOARD	10/09/24	109.99
400815	BUSINESS ESSENTIALS	8.5X11 CANARY QTY 2	10/16/24	108.72
400898	SCHOOL HEALTH CORPO	37188 BLEEDING TRIA	10/16/24	108.70
400691	GOPHER/PLAY WITH A	SHIPPING/HANDLING	10/09/24	106.26
400685	FRESHPOINT BIX PROD	KC CN SNACKS	10/09/24	105.65
400689	GOLD MEDAL EMBROIDE	DEPT T-SHIRTS	10/09/24	104.13
400876	NCS PEARSON INC	158036328 CELF-5 FO	10/16/24	104.00
400793	VALLEY WEST SEWING	SEWING SUPPLIES	10/09/24	103.36
401118	TEACHERS ON CALL, A	CORPORATE-SUBSTITUT	10/30/24	103.20
V20433	ALEXANDER J HATTSTR	VIRTUAL SEMINAR REG	10/09/24	103.00
400829	ECM PUBLISHERS INC	LTFM PLAN AD	10/16/24	102.40
400950	GRAINGER	MIG WELDING WIRE	10/23/24	102.10
400736	MATTHEW SCHOEN	GSWIM: MINNETONKA	10/09/24	102.00
400764	RANDI GRAVES	GSWIM: MINNETONKA	10/09/24	102.00
401011	AMAZON CAPITAL SERV	STAFF SUPPLIES	10/30/24	100.37
400582	GRAINGER	FUSES	10/02/24	100.35
V20436	BETHANY A MOHS	SEP24 MILEAGE	10/09/24	100.10
400705	ITSAVVY LLC	SCREEN DEDUCTIBLES	10/09/24	100.00
400710	JARED LASCOTTE	DEBATE: MDTA JAMBOR	10/09/24	100.00
400729	LEAH SCHMITT	DEBATE: ROSEMOUNT	10/09/24	100.00
400808	AMANDA BARRETT	DEBATE: MDTA JAMBOR	10/16/24	100.00
400844	ITSAVVY LLC	SCREEN DEDUCTIBLES	10/16/24	100.00

Check No.	Vendor	Description	Date	Amount
400868	MN DEPT OF LABOR AN	EHS ANNUAL ELEVATOR	10/16/24	100.00
400962	ITSAVVY LLC	SCREEN DEDUCTIBLES	10/23/24	100.00
400962	ITSAVVY LLC	SCREEN DEDUCTIBLES	10/23/24	100.00
401057	GROTH MUSIC COMPANY	BAND MUSIC	10/30/24	100.00
401057	GROTH MUSIC COMPANY	BAND MUSIC	10/30/24	100.00
401058	HAMMER SPORTS LLC	10/14 VB OFFICIALS	10/30/24	100.00
401086	NILES TOWNSHIP COMM	9/6-9/8 DEBATE ENTR	10/30/24	100.00
400836	GOPHER/PLAY WITH A	QUICK CUPS GREEN 12	10/16/24	99.80
400952	GRAYBAR ELECTRIC CO	PANEL BOARD LOCK	10/23/24	99.56
401054	GRAYBAR ELECTRIC CO	PANEL LOCK, STAGE	10/30/24	99.56
400949	FRESHPOINT BIX PROD	KC CN SNACKS	10/23/24	99.40
400603	LEXIA LEARNING SYST	LETRS EXTENSION CRS	10/02/24	99.00
400603	LEXIA LEARNING SYST	LETRS EXTENSION CRS	10/02/24	99.00
400851	KAMI	LICENSE RENEWAL	10/16/24	99.00
401042	EDINA GIVE & GO	CHECK #1492 REFUND	10/30/24	98.10
400862	METRO SALES INC	OCT24 - ATHL COPIER	10/16/24	98.00
V20428	JULIE A BLOCK	CONF FOOD/RIDE FEES	10/09/24	97.89
400950	GRAINGER	BITS	10/23/24	97.10
401093	PREMIUM WATERS INC	WATER FOR DMTS	10/30/24	95.49
V20407	KELLY H JANSEN	CLASSROOM SUPPLIES	10/02/24	95.30
400966	JESSEN PRESS INC	VISION & MISSION PO	10/23/24	93.00
400726	KYLE MACE	GSWIM: HOPKINS	10/09/24	92.00
400736	MATTHEW SCHOEN	GSWIM: HOPKINS	10/09/24	92.00
401040	DEMME LEARNING	1203 INTEGER BLOCK	10/30/24	91.00
401052	GRAINGER	FUSES	10/30/24	90.22
400824	CROWN EQUIPMENT COR	ELECTRIC UNIT MAINT	10/16/24	90.00
400841	IMAGINE LEARNING, L	IMAGINE SONDAY WRKB	10/16/24	90.00
400966	JESSEN PRESS INC	BUSINESS CARDS: C.S	10/23/24	90.00
401100	ROSAMARIA BOLDT	10/14 INTERPRETING	10/30/24	90.00
400714	JERRY'S FOODS EDINA	OFFICE FOOD	10/09/24	89.94
400836	GOPHER/PLAY WITH A	"D-LITE BALL 48"""	10/16/24	89.90
400829	ECM PUBLISHERS INC	AUG 7-8 RETREAT MIN	10/16/24	89.60
400887	PREMIUM WATERS INC	WATER FOR DMTS/ENRO	10/16/24	89.49
400652	ADAM JOHNSTON	FOOTBALL: SHAKOPEE	10/09/24	89.00
400671	CORY GIESEKE	FOOTBALL: WAYZATA	10/09/24	89.00
400711	JASON MOECKEL	FOOTBALL: WAYZATA	10/09/24	89.00
400712	JEREMY CARTER	FOOTBALL: SHAKOPEE	10/09/24	89.00
400718	JOHN BOHMBACH	FOOTBALL: MINNETONK	10/09/24	89.00
400718	JOHN BOHMBACH	FOOTBALL: WAYZATA	10/09/24	89.00
400735	MATT DALLE	FOOTBALL: MINNETONK	10/09/24	89.00
400735	MATT DALLE	FOOTBALL: WAYZATA	10/09/24	89.00
400750	NICHOLAS RATHMANN	FOOTBALL: SHAKOPEE	10/09/24	89.00
400755	PATRICK STAIGER	FOOTBALL: MINNETONK	10/09/24	89.00
400755	PATRICK STAIGER	FOOTBALL: SHAKOPEE	10/09/24	89.00
400755	PATRICK STAIGER	FOOTBALL: SHAKOPEE	10/09/24	89.00
400755	PATRICK STAIGER	FOOTBALL: SHAKOPEE	10/09/24	89.00
400756	PIYUSH RANADE	FOOTBALL: SHAKOPEE	10/09/24	89.00
400769	RYAN FREEBERG	FOOTBALL: MINNETONK	10/09/24	89.00
400769	RYAN FREEBERG	FOOTBALL: SHAKOPEE	10/09/24	89.00
400788	THOMAS STREIF	FOOTBALL: MINNETONK	10/09/24	89.00
400788	THOMAS STREIF	FOOTBALL: WAYZATA	10/09/24	89.00
400790	TREVOR BUSBY	FOOTBALL: MINNETONK	10/09/24	89.00
400854	KEVIN LYNDSLEY	FOOTBALL: SHAKOPEE	10/16/24	89.00
400643	THE MATH LEARNING C	SHIPPING/HANDLING	10/02/24	88.00
400685	FRESHPOINT BIX PROD	KC CC SNACKS	10/09/24	87.65
400669	CHRISTOPHER JESSEN	BSOCCER: WACONIA	10/09/24	85.00
400669	CHRISTOPHER JESSEN	GSOCCER: WACONIA	10/09/24	85.00
400669	CHRISTOPHER JESSEN	BSOCCER: WASHBURN	10/09/24	85.00
400669	CHRISTOPHER JESSEN	GSOCCER: HASTINGS	10/09/24	85.00
400673	DANIEL KLUNDT	BSOCCER: CHANHASSEN	10/09/24	85.00
400673	DANIEL KLUNDT	GSOCCER: CENTENNIAL	10/09/24	85.00
400675	DOUGLAS ROSE	BSOCCER: WASHBURN	10/09/24	85.00
400675	DOUGLAS ROSE	GSOCCER: HASTINGS	10/09/24	85.00
400696	HAROLD BROMAN III	BSOCCER: CHANHASSEN	10/09/24	85.00
400696	HAROLD BROMAN III	GSOCCER: CENTENNIAL	10/09/24	85.00
400719	JOSHUA HARTWELL	BSOCCER: CHANHASSEN	10/09/24	85.00
400719	JOSHUA HARTWELL	GSOCCER: CENTENNIAL	10/09/24	85.00

Check No.	Vendor	Description	Date	Amount
400733	MARK BACKLUND	BSOCCER: WACONIA	10/09/24	85.00
400733	MARK BACKLUND	GSOCCER: WACONIA	10/09/24	85.00
400765	RICHARD ASKLAND	GSOCCER: CHANHASSEN	10/09/24	85.00
400785	THAVRAK HAY	BSOCCER: WASHBURN	10/09/24	85.00
400785	THAVRAK HAY	GSOCCER: HASTINGS	10/09/24	85.00
400787	THEODORE CAHILL	GSOCCER: CHANHASSEN	10/09/24	85.00
400791	TROY KAHMEYER	BSOCCER: BUFFALO	10/09/24	85.00
400791	TROY KAHMEYER	GSOCCER: BUFFALO	10/09/24	85.00
400858	MARK HONNOLD	BSOCCER: ST CLOUD T	10/16/24	85.00
400966	JESSEN PRESS INC	BUSINESS CARDS: D.H	10/23/24	85.00
400966	JESSEN PRESS INC	BUSINESS CARDS: H.O	10/23/24	85.00
400751	ODP BUSINESS SOLUTI	GRD K SUPPLIES	10/09/24	84.70
400834	SHRED-IT USA	VV - SHREDDING	10/16/24	84.44
V20418	MICHAEL S SMITH	CLASSROOM SUPPLIES	10/02/24	84.19
400644	TIMECLOCK PLUS DATA	EMPL LICENSE OVERAG	10/02/24	84.00
401009	ADVANCED IMAGING SO	CC - BLACK TONER	10/30/24	82.07
400646	T-MOBILE	ECC MAINT - SEP24	10/02/24	81.28
400609	MENARDS - EDEN PRAI	CN - KITCHEN SINK	10/02/24	80.89
400934	CENTURYLINK	DO 10/01-10/31/24	10/23/24	80.52
401102	SANDEEP UPPAL	FALL LDRSHP REFUND	10/30/24	80.00
V20439	KRISTA S PHILLIPS	JUL-SEP24 MILEAGE	10/09/24	77.85
400653	ADVANCED IMAGING SO	BUS GARAGE 08/24	10/09/24	77.72
400850	JW PEPPER & SON INC	BAND MUSIC	10/16/24	77.19
400987	QUEEN BEEZ LAWN AND	PUMPKINS FOR CS/CV	10/23/24	75.00
400627	PREMIUM WATERS INC	WATER FOR DMTS	10/02/24	74.99
400898	SCHOOL HEALTH CORPO	52844 SLOAN PROPORT	10/16/24	74.97
400898	SCHOOL HEALTH CORPO	52578 HOTV VISION C	10/16/24	74.97
401046	EPS OPERATIONS LLC	MEGAWORDS BOOK 1	10/30/24	74.90
400974	MENARDS - EDEN PRAI	CLOCK BATTERIES "D"	10/23/24	74.85
400555	BUSINESS ESSENTIALS	11X17 WHITE CS QTY	10/02/24	74.84
V20430	LORI J CARTER	STAFF MEETING FOOD	10/09/24	74.50
400531	95 PERCENT GROUP LL	SKU PA2011	10/02/24	74.00
400974	MENARDS - EDEN PRAI	BOLTS/MISC.	10/23/24	72.72
400714	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	10/09/24	72.12
400982	ODP BUSINESS SOLUTI	GRD 2 INSTURCTIONAL	10/23/24	71.97
400813	BOYER TRUCKS	SHIFT CABLE	10/16/24	71.25
V20426	JULIE K BAKER	CLASSROOM SUPPLIES	10/09/24	71.21
400832	ERICA THEIN	CONFERENCE COOKIES	10/16/24	70.94
400829	ECM PUBLISHERS INC	AUG 20 WS MINTUES	10/16/24	70.40
400647	TRI-STATE BOBCAT IN	ROLLER / HP ULTRA	10/02/24	70.38
V20490	PAUL C PAETZEL	LAKE CONF MTG FOOD	10/30/24	70.15
400560	CHEN GUO	LUNCH ACCT REFUND	10/02/24	70.05
400687	GENERAL SECURITY SE	BUS-SEP24 PATROL RE	10/09/24	70.00
400688	GILBERTO NIECO-BARR	BSOCCER: HOPKINS	10/09/24	70.00
400688	GILBERTO NIECO-BARR	BSOCCER: E PRAIRIE	10/09/24	70.00
400700	HUGO PEREZ CANALES	BSOCCER: WASHBURN	10/09/24	70.00
400727	KYLE MAITLAND	BSOCCER: BUFFALO	10/09/24	70.00
400727	KYLE MAITLAND	BSOCCER: HASTINGS	10/09/24	70.00
400727	KYLE MAITLAND	GSOCCER: HASTINGS	10/09/24	70.00
400727	KYLE MAITLAND	BSOCCER: WACONIA	10/09/24	70.00
400727	KYLE MAITLAND	GSOCCER: WACONIA	10/09/24	70.00
400737	MATTHEW VANBENSCHOT	BSOCCER: WASHBURN	10/09/24	70.00
400742	MICHAEL BASH	BSOCCER: MOUNDS VIE	10/09/24	70.00
400742	MICHAEL BASH	GSOCCER: HOPKINS	10/09/24	70.00
400749	NICHOLAS LEWIS	BSOCCER: CHANHASSEN	10/09/24	70.00
400763	RAFAEL VEGA	GSOCCER: HOPKINS	10/09/24	70.00
400858	MARK HONNOLD	BSOCCER: ST CLOUD T	10/16/24	70.00
400919	WPS - WESTERN PSYCH	TEST NARRATIVE LANG	10/16/24	70.00
400693	GROTH MUSIC COMPANY	CLARINET SWAB	10/09/24	69.00
400745	MINNESOTA TROPHIES	SOCCER PLAQUE	10/09/24	68.35
400955	HOGLUND BUS COMPANY	BRAKE SENSOR	10/23/24	68.13
400706	IWS - INNOVATIONAL	DRUM CORE CREDIT	10/09/24	68.00
401121	TRI-STATE BOBCAT IN	NUT	10/30/24	67.74
400950	GRAINGER	QUICK CHANGE SAND D	10/23/24	66.80
400900	SCHOOL SPECIALTY, L	CRAYOLA NEON OIL PA	10/16/24	66.24
V20435	JESSICA C MCLENNON	SEP24 MILEAGE	10/09/24	64.59
400795	WALKER BOOKSTORE	MATH IN FOCUS BOOK	10/09/24	63.56

Check No.	Vendor	Description	Date	Amount
400674	DEMME LEARNING	ALPHA INSTRUCTION P	10/09/24	63.00
400919	WPS - WESTERN PSYCH	PHONOLOGY CODING FO	10/16/24	63.00
400591	INNOVATIVE OFFICE S	SAN81803 WHITE BAOR	10/02/24	62.16
400963	IWS - INNOVATIONAL	WATER SOFTENER KIT	10/23/24	62.00
401021	BENCHMARK EDUCATION	SHIPPING/HANDLING	10/30/24	61.50
401042	EDINA GIVE & GO	SPORT/GAMES REFUND	10/30/24	61.20
V20481	AMBER L KLAPHAKE	OCT24 MILEAGE	10/30/24	61.10
400955	HOGLUND BUS COMPANY	GASKETS	10/23/24	60.78
V20408	AMBER L KLAPHAKE	SEP24 MILEAGE	10/02/24	60.10
400586	HORIZON COMMERCIAL	QUICK SET PUTTY	10/02/24	60.00
400816	CARMELA CADJA	TRIPLE JUMP: MISSED	10/16/24	60.00
400895	ROBERT B HILL CO	WATER SOFTENER CALL	10/16/24	60.00
400966	JESSEN PRESS INC	BUSINESS CARDS: C.W	10/23/24	60.00
401068	JW PEPPER & SON INC	BAND MUSIC	10/30/24	60.00
401099	ROBERT B HILL CO	WATER SOFTENER CALL	10/30/24	60.00
V20448	JENNIFER E HARRITS	WEB DONUTS	10/16/24	60.00
400795	WALKER BOOKSTORE	MATH IN FOCUS GRD 2	10/09/24	59.98
400898	SCHOOL HEALTH CORPO	SH HOT/KOLD PAK 4X6	10/16/24	59.52
400581	GRAINGER	BOLTS	10/02/24	59.32
V20410	MICHAEL MCCOLLOW	MSHSCA MEMBERSHIP	10/02/24	58.50
400818	CENTURYLINK	CC 09/19-10/18/24	10/16/24	58.28
400818	CENTURYLINK	VV 09/28-10/27/24	10/16/24	58.28
401074	MENARDS - GOLDEN VA	VARIOUS TOOLS	10/30/24	57.86
401075	MENARDS - EDEN PRAI	VARIOUS SUPPLIES	10/30/24	57.68
400829	ECM PUBLISHERS INC	AUG 5 WS MINUTES	10/16/24	57.60
400597	JW PEPPER & SON INC	CHORAL MUSIC	10/02/24	57.09
400876	NCS PEARSON INC	SHIPPING/HANDLING	10/16/24	56.15
401070	KINECT ENERGY, INC	ND - SEP24 USE	10/30/24	56.03
401109	SOCIAL THINKING PUB	SOCIAL FORTUNE/FATE	10/30/24	55.98
400882	ODP BUSINESS SOLUTI	GT MATH BINDERS	10/16/24	55.62
400576	FACTORY MOTOR PARTS	MICRO V-BELT	10/02/24	55.41
400591	INNOVATIVE OFFICE S	UNV07070 PERM MARKE	10/02/24	55.02
400722	KEVIN BOHRER	VBALL: NEW PRAGUE	10/09/24	55.00
400722	KEVIN BOHRER	VBALL: BENILDE	10/09/24	55.00
400724	KRISTINA BOHRER	VBALL: BENILDE	10/09/24	55.00
400850	JW PEPPER & SON INC	BAND MUSIC	10/16/24	55.00
400591	INNOVATIVE OFFICE S	SAN81505 DRY ERASER	10/02/24	54.72
400950	GRAINGER	CABLE TIE	10/23/24	54.44
400815	BUSINESS ESSENTIALS	8.5X11 BLUE QTY 1	10/16/24	54.36
400815	BUSINESS ESSENTIALS	8.5X11 GREEN QTY 1	10/16/24	54.36
400815	BUSINESS ESSENTIALS	8.5X11 PINK QTY 1	10/16/24	54.36
400815	BUSINESS ESSENTIALS	8.5X11 GOLD QTY 1	10/16/24	54.30
401040	DEMME LEARNING	1225 FRACTION OVERL	10/30/24	54.00
V20398	KOURTNEE A. BAUKOL	FACS FOOD SUPPLY	10/02/24	53.55
400553	BSN SPORTS, LLC	TENNIS COACH PANTS	10/02/24	53.00
401112	SPS WORKS	ENGRAVED PLATES (3)	10/30/24	52.60
400721	JW PEPPER & SON INC	ORCHESTRA MUSIC	10/09/24	52.50
V20415	STEPHANIE T PAGAC	AUG-SEP24 MILEAGE	10/02/24	52.26
400591	INNOVATIVE OFFICE S	UNV35616 STICKY NOT	10/02/24	51.96
V20459	BEDSTON A BURRELL	9/23-10/18 MILEAGE	10/23/24	51.93
400591	INNOVATIVE OFFICE S	UNV35668 STICKY NOT	10/02/24	51.60
400646	T-MOBILE	CN MAINT - SEP24	10/02/24	50.85
400597	JW PEPPER & SON INC	CHORAL MUSIC	10/02/24	50.40
V20453	NATALIE M SPICER	8/14-10/8 MILEAGE	10/16/24	50.38
400845	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	10/16/24	50.21
400965	JERRY'S HARDWARE	FALL PLAY SUPPLIES	10/23/24	50.16
400768	ROBERT B HILL CO	SALT TANK INSPECTIO	10/09/24	50.00
400850	JW PEPPER & SON INC	BAND MUSIC	10/16/24	50.00
400850	JW PEPPER & SON INC	BAND MUSIC	10/16/24	50.00
401072	LYRIC BUSBY	FALL '24 GYMNASTICS	10/30/24	50.00
400702	INNOVATIVE OFFICE S	EASEL PADS 50SHT	10/09/24	49.96
400624	PAUL H BROOKES PUBL	SHIPPING/HANDLING	10/02/24	49.34
401057	GROTH MUSIC COMPANY	ORCHESTRA STRINGS	10/30/24	49.25
V20483	HEATHER A LARSON	CONF FOOD EXPENSE	10/30/24	49.24
V20426	JULIE K BAKER	CLASSROOM SUPPLIES	10/09/24	49.03
400950	GRAINGER	FLNG LKNT	10/23/24	48.90
400950	GRAINGER	TIRE VALVE	10/23/24	48.88

Check No.	Vendor	Description	Date	Amount
400950	GRAINGER	PANS	10/23/24	48.76
V20417	MARY C L SCHOEB	DRY ERASE MARKERS	10/02/24	48.59
400946	FLEET PRIDE	STT LAMP RED	10/23/24	48.47
400572	EDINA GIVE & GO	SEP24 G&G PAYROLL	10/02/24	48.00
400637	STAGES THEATRE COMP	9/27 SENORITA ADDTL	10/02/24	48.00
400591	INNOVATIVE OFFICE S	UNV46300 SM LEGAL P	10/02/24	47.56
400609	MENARDS - EDEN PRAI	WATER	10/02/24	47.30
400582	GRAINGER	FUSES	10/02/24	46.11
400622	ODP BUSINESS SOLUTI	GRD K INSTRUCTIONAL	10/02/24	45.20
V20498	MARY E STUCYNSKI	CT LEAD MEETING FOO	10/30/24	44.97
400950	GRAINGER	CORRUGATED TUBING	10/23/24	44.91
400795	WALKER BOOKSTORE	MATH IN FOCUS GRD 2	10/09/24	44.80
V20416	TIMOTHY J RONHOVDE	AUG-SEP24 MILEAGE	10/02/24	44.42
400900	SCHOOL SPECIALTY, L	GEL PENS BOLD 36PK	10/16/24	44.32
V20461	BLANCA E DIAZ DE LE	FLEX SESSIONS SNACK	10/23/24	43.92
400882	ODP BUSINESS SOLUTI	HEALTH OFFICE CUPS	10/16/24	42.79
V20471	VALERIE D EVANS	MASBO FALL MILEAGE	10/30/24	42.61
400646	T-MOBILE	ATHL - SEP24	10/02/24	42.48
V20406	ANGELA K HRUBY	AUG-SEP24 MILEAGE	10/02/24	42.48
400947	FLINN SCIENTIFIC IN	AP7263 FABRIC TEST	10/23/24	41.56
400594	JERRY'S FOODS CORP-	FACS FOOD SUPPLY	10/02/24	40.44
400687	GENERAL SECURITY SE	CV-OCT24 INTR MONIT	10/09/24	40.08
400687	GENERAL SECURITY SE	ECC-OCT24 INTR MONI	10/09/24	40.08
400687	GENERAL SECURITY SE	EHS-OCT24 INTR MONI	10/09/24	40.08
400687	GENERAL SECURITY SE	SV-OCT24 INTR MONIT	10/09/24	40.08
400687	GENERAL SECURITY SE	VV-OCT24 INTR MONIT	10/09/24	40.08
400687	GENERAL SECURITY SE	CC-OCT24 INTR MONIT	10/09/24	40.08
400687	GENERAL SECURITY SE	CN-OCT24 INTR MONIT	10/09/24	40.08
400687	GENERAL SECURITY SE	HL-OCT24 INTR MONIT	10/09/24	40.08
V20423	AMY S WEBER	AUG-SEP24 MILEAGE	10/02/24	40.07
400597	JW PEPPER & SON INC	BAND MUSIC	10/02/24	40.00
400622	ODP BUSINESS SOLUTI	SHIPPING/HANDLING	10/02/24	39.99
V20426	JULIE K BAKER	CLASSROOM SUPPLIES	10/09/24	39.15
V20439	KRISTA S PHILLIPS	8/20-9/5 MILEAGE	10/09/24	39.06
400759	PREMIUM WATERS INC	OCT24 HOT/COLD WATE	10/09/24	38.95
400692	GRAINGER	ACCESS PANEL	10/09/24	38.60
400646	T-MOBILE	CS MAINT - SEP24	10/02/24	37.60
400646	T-MOBILE	CV MAINT - SEP24	10/02/24	37.60
400646	T-MOBILE	CC MAINT - SEP24	10/02/24	37.60
400900	SCHOOL SPECIALTY, L	WIGGLE EYES 20MM 10	10/16/24	37.38
400576	FACTORY MOTOR PARTS	SWITCH ASM	10/02/24	37.31
V20403	VICKIE GEIER	AUG-SEP24 MILEAGE	10/02/24	36.85
400646	T-MOBILE	ECSE - SEP24	10/02/24	36.82
400646	T-MOBILE	DMTS - SEP24	10/02/24	36.76
400953	GROTH MUSIC COMPANY	BAND MUSIC	10/23/24	36.00
V20437	SHAUN P PAKENHAM	COMMAND STRIPS	10/09/24	35.97
400751	ODP BUSINESS SOLUTI	STAFF SUPPLIES	10/09/24	35.90
400836	GOPHER/PLAY WITH A	"D-LITE BALL 24-36"	10/16/24	35.90
V20426	JULIE K BAKER	CLASSROOM SUPPLIES	10/09/24	35.70
400674	DEMME LEARNING	SHIPPING/HANDLING	10/09/24	35.00
400687	GENERAL SECURITY SE	EHS-SEP24 PATROL RE	10/09/24	35.00
400687	GENERAL SECURITY SE	SV-SEP24 PATROL RES	10/09/24	35.00
401040	DEMME LEARNING	SHIPPING/HANDLING	10/30/24	35.00
401030	CEND	MEMBERSHIP DUES	10/30/24	35.00
400833	EVAN-MOOR EDUCATION	EMC6372 READING COM	10/16/24	34.99
400817	CENTRAL LAKES COLLE	MISSED BOOKSTORE CH	10/16/24	34.95
400591	INNOVATIVE OFFICE S	UNV35669 STICKY NOT	10/02/24	34.56
V20443	MEGAN A WILLIAMS	SEP24 MILEAGE	10/09/24	34.51
401075	MENARDS - EDEN PRAI	LADDER MOUNTS 2X4'S	10/30/24	34.44
400751	ODP BUSINESS SOLUTI	STAFF SUPPLIES	10/09/24	34.29
400714	JERRY'S FOODS EDINA	OFFICE FOOD	10/09/24	34.24
401040	DEMME LEARNING	1213 ALGEBRA DECIMA	10/30/24	34.00
400836	GOPHER/PLAY WITH A	EZ TURN SPEED ROPES	10/16/24	33.95
V20424	CHARLES K WEISE	SEP24 MILEAGE	10/02/24	33.90
400951	GRAINGER	HOSE CLAMPS	10/23/24	33.66
400544	ASTLEFORD INTERNATI	GASKET PIPE FLANGE	10/02/24	33.59
400544	ASTLEFORD INTERNATI	GASKET PIPE FLANGE	10/02/24	33.59

Check No.	Vendor	Description	Date	Amount
V20421	LINDSAY A VILLALOBO	SEP24 MILEAGE	10/02/24	33.23
400739	MENARDS - EDEN PRAI	MISC WINTERIZING	10/09/24	33.17
400836	GOPHER/PLAY WITH A	EZ TURN SPEED ROPES	10/16/24	32.95
400591	INNOVATIVE OFFICE S	AVE24000 YELLOW HIG	10/02/24	32.82
400591	INNOVATIVE OFFICE S	EPIE556 GLUE STICKS	10/02/24	32.67
V20441	ELIZABETH A SANDVIC	SEP24 MILEAGE	10/09/24	32.16
400591	INNOVATIVE OFFICE S	UNV35663 STICKY NOT	10/02/24	32.00
400635	SIGNUM SIGNS AND GR	NAME PLATE - A.Z.	10/02/24	32.00
400850	JW PEPPER & SON INC	CHORAL MUSIC	10/16/24	32.00
401068	JW PEPPER & SON INC	CHOIR MUSIC	10/30/24	32.00
401011	AMAZON CAPITAL SERV	GRD K INSTRUCTIONAL	10/30/24	31.98
400591	INNOVATIVE OFFICE S	UNV16113 MANILLA FO	10/02/24	31.84
400720	JOSTENS INC	DIPLOMA ORDER	10/09/24	31.50
400900	SCHOOL SPECIALTY, L	MED BLENDING TORTIL	10/16/24	31.10
V20400	JANET M DAHL	JUL-AUG PART B MILE	10/02/24	31.09
400591	INNOVATIVE OFFICE S	MMM1456 PACKING TAP	10/02/24	30.44
V20445	SAMANTHA NICOLE BOY	10/7 MILEAGE	10/16/24	30.02
401124	VIVACITY TECH PBC	ADAPTER CABLES (2)	10/30/24	30.00
400833	EVAN-MOOR EDUCATION	EMC3612I READING CO	10/16/24	29.99
401057	GROTH MUSIC COMPANY	BOSS POWER ADAPTER	10/30/24	29.99
400591	INNOVATIVE OFFICE S	WAU99904 ASTROBRIGH	10/02/24	29.93
V20409	ADRIANNE KUTZORIK	CLASSROOMSCREEN SUB	10/02/24	29.90
V20418	MICHAEL S SMITH	CLASSROOM SUPPLIES	10/02/24	29.16
400896	RUSSELL SECURITY RE	2 KEYS	10/16/24	29.00
400732	LOW TECH SOLUTIONS	SHIPPING/HANDLING	10/09/24	28.83
V20483	HEATHER A LARSON	CONF FOOD EXPENSE	10/30/24	28.71
V20457	MARGARET ARBEITER	AUG-SEPT24 MILEAGE	10/23/24	28.07
400967	JW PEPPER & SON INC	CHOIR SHEET MUSIC	10/23/24	27.00
V20466	LORI J CARTER	OFFICE PLANT	10/30/24	26.98
V20427	JENNA BARANOWSKI	SEP24 MILEAGE	10/09/24	26.93
V20404	ALEXANDER J HATTSTR	SEP24 MILEAGE	10/02/24	26.87
400597	JW PEPPER & SON INC	CHORAL MUSIC	10/02/24	26.50
400646	T-MOBILE	KC CS - SEP24	10/02/24	26.46
400591	INNOVATIVE OFFICE S	UNV10630 LTR LEGAL	10/02/24	26.40
V20483	HEATHER A LARSON	CONF FOOD EXPENSE	10/30/24	26.22
400591	INNOVATIVE OFFICE S	SAN1871131 BLK EXPO	10/02/24	25.84
401066	JERRY'S HARDWARE	TSCHIDA SUPPLIES	10/30/24	25.71
400591	INNOVATIVE OFFICE S	BICGSM11BE BLUE PEN	10/02/24	25.30
400591	INNOVATIVE OFFICE S	BICGSM11RD RED PENS	10/02/24	25.30
400646	T-MOBILE	KC CC - SEP24	10/02/24	25.30
400646	T-MOBILE	KC CN - SEP24	10/02/24	25.30
400646	T-MOBILE	KC HL - SEP24	10/02/24	25.30
400646	T-MOBILE	KC ND - SEP24	10/02/24	25.30
400646	T-MOBILE	KC CV - SEP24	10/02/24	25.30
V20400	JANET M DAHL	JUL-AUG PART C MILE	10/02/24	25.19
400919	WPS - WESTERN PSYCH	SOCIAL COMMUNICATIO	10/16/24	25.00
400967	JW PEPPER & SON INC	BAND SHEET MUSIC	10/23/24	24.99
400591	INNOVATIVE OFFICE S	UNV08864 BLUE HIGHL	10/02/24	24.72
400591	INNOVATIVE OFFICE S	UNV08863 ORANGE HIG	10/02/24	24.72
V20420	ROLLAND T TALAN	AUG-SEP24 MILEAGE	10/02/24	24.66
400591	INNOVATIVE OFFICE S	BICGSM11BK BLACK PE	10/02/24	24.60
V20405	ROSEMARY A HILBRAND	PROJECT SEARCH BLOO	10/02/24	24.05
400758	PREMIUM WATERS INC	OCT24 COOLER RENTAL	10/09/24	24.00
400813	BOYER TRUCKS	BOLT KIT	10/16/24	23.88
400568	DRAMATIC PUBLISHING	SHIPPING/HANDLING	10/02/24	23.61
400861	MENARDS - EDEN PRAI	PVC/PIPE STRAP	10/16/24	23.34
400550	BLICK ART MATERIALS	ART ORDER	10/02/24	23.00
401000	TRI-STATE BOBCAT IN	BATTERY CRATE	10/23/24	22.99
400839	HILARY SANTONI	CONFERENCE COOKIES	10/16/24	22.97
400646	T-MOBILE	B&G - SEP24	10/02/24	22.32
400811	A-Z RENTAL CENTER	PROPANE REFILL	10/16/24	22.20
400811	A-Z RENTAL CENTER	PROPANE REFILL	10/16/24	22.20
400845	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	10/16/24	21.98
400591	INNOVATIVE OFFICE S	AVE24060 PURPLE HIG	10/02/24	21.88
V20442	ANNE M SPAULDING	SEP24 MILEAGE	10/09/24	21.64
400793	VALLEY WEST SEWING	SEWING SUPPLIES	10/09/24	21.60
400622	ODP BUSINESS SOLUTI	TEACHER PLANNER	10/02/24	21.59

Check No.	Vendor	Description	Date	Amount
400646	T-MOBILE	SV MAINT - SEP24	10/02/24	21.37
400646	T-MOBILE	BUS - SEP24	10/02/24	21.37
400646	T-MOBILE	VV MAINT - SEP24	10/02/24	21.37
400591	INNOVATIVE OFFICE S	UNV08862 GREEN HIGH	10/02/24	21.36
400591	INNOVATIVE OFFICE S	UNV08865 PINK HIGHL	10/02/24	21.28
V20435	JESSICA C MCLENNON	AUG24 MILEAGE	10/09/24	21.04
400841	IMAGINE LEARNING, L	SONDAY SYSTEM SOUND	10/16/24	21.00
400836	GOPHER/PLAY WITH A	"FINYL CONE 18"" OR	10/16/24	20.95
400591	INNOVATIVE OFFICE S	SAN86003 BLUE EXPO	10/02/24	20.38
401068	JW PEPPER & SON INC	BAND MUSIC	10/30/24	19.99
400715	JERRY'S HARDWARE	PUTTY KNIFE, ETC.	10/09/24	19.60
400560	CHEN GUO	LUNCH ACCT REFUND	10/02/24	19.30
400591	INNOVATIVE OFFICE S	WAU40411 WHITE CS	10/02/24	19.28
400545	AUTISM-PRODUCTS.COM	SHIPPING/HANDLING	10/02/24	19.00
400775	SPEECH AND SMILE LL	SHIPPING/HANDLING	10/09/24	19.00
V20431	BENJAMIN J FLEMING	10/4 EVENT MILEAGE	10/09/24	18.96
400585	HOGLUND BUS COMPANY	WHEEL STUD	10/02/24	18.39
V20460	ALYSSA N BYRNES	9/19-10/16 MILEAGE	10/23/24	18.29
400667	CAROLINA BIOLOGICAL	SHIPPING/HANDLING	10/09/24	18.04
400687	GENERAL SECURITY SE	CS-OCT24 INTR MONIT	10/09/24	17.95
400739	MENARDS - EDEN PRAI	DISTILLED WATER	10/09/24	17.94
V20450	STACI N HOUSE	SEP24 MILEAGE	10/16/24	16.48
V20434	THOMAS J JOHNSTON	SEP24 MILEAGE	10/09/24	16.42
V20432	TAMARA K FORBY	SEP24 MILEAGE	10/09/24	16.28
V20440	CAYLA R ROBERTS	SEP24 MILEAGE	10/09/24	16.08
400845	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	10/16/24	16.04
400536	ADAPTIVE TECH SOLUT	SHIPPING/HANDLING	10/02/24	15.57
400900	SCHOOL SPECIALTY, L	WIGGLE EYES 12MM 10	10/16/24	15.54
V20444	JENNA BARANOWSKI	UPS SHIPPING REIMB	10/16/24	15.40
401123	VISTA HIGHER LEARNI	SHIPPING/HANDLING	10/30/24	15.22
400950	GRAINGER	PRIMARY WIRE	10/23/24	14.96
400720	JOSTENS INC	REPL DIPLOMA ORDER	10/09/24	14.70
400720	JOSTENS INC	REPL DIPLOMA ORDER	10/09/24	14.70
400720	JOSTENS INC	REPL DIPLOMA ORDER	10/09/24	14.70
400795	WALKER BOOKSTORE	MATH IN FOCUS BOOK	10/09/24	14.10
400591	INNOVATIVE OFFICE S	UNV05562 CLIPBOARDS	10/02/24	13.63
V20435	JESSICA C MCLENNON	9/11-9/13 MILEAGE	10/09/24	13.47
400991	SCHOOL SPECIALTY, L	ART SUPPLIES	10/23/24	13.45
401105	SCHOOL SPECIALTY, L	ART INSTRUCTION SUP	10/30/24	13.45
400825	CULLIGAN BOTTLED WA	OCT24 ATHL WATER	10/16/24	13.35
V20454	SHAUNA M TALLEY	10/8 MILEAGE	10/16/24	13.20
400595	JERRY'S HARDWARE	BRAKE CLEANER, ETC	10/02/24	13.17
V20449	ALEXANDER J HATTSTR	10/10 MILEAGE	10/16/24	13.13
400955	HOGLUND BUS COMPANY	WASHER	10/23/24	12.96
V20418	MICHAEL S SMITH	CLASSROOM SUPPLIES	10/02/24	12.50
400738	MEDCO SUPPLY	TSCHIDA SUPPLIES	10/09/24	12.48
V20435	JESSICA C MCLENNON	8/27 MILEAGE	10/09/24	12.13
400900	SCHOOL SPECIALTY, L	WIGGLE EYES 7MM 100	10/16/24	12.06
V20492	SAMUEL T PAULISON	E-TEXTBOOK PLAN	10/30/24	11.98
V20492	SAMUEL T PAULISON	E-TEXTBOOK PLAN	10/30/24	11.98
V20492	SAMUEL T PAULISON	E-TEXTBOOK PLAN	10/30/24	11.98
400950	GRAINGER	BLIND RIVET	10/23/24	11.95
400714	JERRY'S FOODS EDINA	OFFICE FOOD	10/09/24	11.92
400622	ODP BUSINESS SOLUTI	ADDRESS LABELS	10/02/24	11.80
401084	NASCO EDUCATION LLC	#9736090 ART SUPPLI	10/30/24	11.76
400845	JERRY'S FOODS EDINA	FACS FOOD SUPPLY	10/16/24	11.62
V20457	MARGARET ARBEITER	8/22-9/16 MILEAGE	10/23/24	11.39
400595	JERRY'S HARDWARE	KEY BLANKS	10/02/24	11.20
V20458	SAMANTHA NICOLE BOY	9/11 EVENT MILEAGE	10/23/24	10.85
V20433	ALEXANDER J HATTSTR	10/3 MILEAGE	10/09/24	10.52
400591	INNOVATIVE OFFICE S	UNV20630 LEGAL PADS	10/02/24	10.50
400633	SCHOOL SPECIALTY, L	ART FALL ORDER	10/02/24	10.39
401109	SOCIAL THINKING PUB	SHIPPING/HANDLING	10/30/24	10.02
400597	JW PEPPER & SON INC	BAND MUSIC	10/02/24	10.00
401011	AMAZON CAPITAL SERV	GRD K INSTRUCTIONAL	10/30/24	9.99
V20462	BENJAMIN J FLEMING	10/16 EVENT MILEAGE	10/23/24	9.58
V20449	ALEXANDER J HATTSTR	10/8-10/9 MILEAGE	10/16/24	9.18

Check No.	Vendor	Description	Date	Amount
400646	T-MOBILE	EHS MAINT - SEP24	10/02/24	9.07
400646	T-MOBILE	HL MAINT - SEP24	10/02/24	9.07
400841	IMAGINE LEARNING, L	SHIPPING/HANDLING	10/16/24	9.00
400833	EVAN-MOOR EDUCATION	EMC6362 READING COM	10/16/24	8.99
401066	JERRY'S HARDWARE	PRESSBOX KEYS	10/30/24	8.96
V20402	BENJAMIN J FLEMING	SEP24 MILEAGE	10/02/24	8.84
400882	ODP BUSINESS SOLUTI	HEALTH OFFICE CUPS	10/16/24	8.07
401057	GROTH MUSIC COMPANY	BAND MUSIC	10/30/24	8.05
V20433	ALEXANDER J HATTSTR	9/30-10/2 MILEAGE	10/09/24	8.04
V20456	ERICA A WATTSON	8/21-8/28 MILEAGE	10/16/24	7.97
400950	GRAINGER	BLIND RIVET	10/23/24	7.58
V20422	ZHUO WANG	BUBBLE TEA SUPPLIES	10/02/24	7.48
400833	EVAN-MOOR EDUCATION	SHIPPING/HANDLING	10/16/24	6.99
400751	ODP BUSINESS SOLUTI	GRD K SUPPLIES	10/09/24	6.79
V20404	ALEXANDER J HATTSTR	SEP24 MILEAGE	10/02/24	6.16
V20436	BETHANY A MOHS	SEP24 MILEAGE	10/09/24	6.03
V20474	BENJAMIN J FLEMING	10/1-10/15 MILEAGE	10/30/24	5.90
400622	ODP BUSINESS SOLUTI	GRD K INSTRUCTIONAL	10/02/24	5.84
400538	AISHA ALEXANDER	LUNCH ACCT REFUND	10/02/24	5.80
V20437	SHAUN P PAKENHAM	ICE PACKS	10/09/24	5.69
400965	JERRY'S HARDWARE	BOX/EMT CONNECTORS	10/23/24	5.10
400591	INNOVATIVE OFFICE S	EPIE904 RUBBER CEME	10/02/24	3.82
400943	EDINA GIVE & GO	CHECK #1492 REFUND	10/23/24	3.60
400846	JERRY'S HARDWARE	FASTENERS	10/16/24	3.54
401121	TRI-STATE BOBCAT IN	WHEEL BOLT	10/30/24	2.06
401047	ESCREEN, INC.	DOT - DRUG TESTING	10/30/24	0.50
400835	FRESHPOINT BIX PROD	KC HL CREDIT ON ACC	10/16/24	(54.45)
400963	IWS - INNOVATIONAL	DRUM CORE CREDIT	10/23/24	(55.00)
400706	IWS - INNOVATIONAL	DRUM CORE CREDIT	10/09/24	(68.00)
400963	IWS - INNOVATIONAL	DRUM CORE CREDIT	10/23/24	(68.00)
401048	FLORIDA BLUE KEY SP	10/31 DEBATE ENTRY	10/30/24	(135.00)
401048	FLORIDA BLUE KEY SP	11/1-3 DEBATE ENTRY	10/30/24	(180.00)
398356	ITSAVVY LLC	SCREEN DEDUCTIBLES	05/22/24	(300.00)
400891	RAMSEY COUNTY HISTO	9/25 GRD 2 FIELD TR	10/16/24	(784.00)
398356	ITSAVVY LLC	SCREEN DEDUCTIBLES	05/22/24	(900.00)
400706	IWS - INNOVATIONAL	ETHYLENE GLYCOL	10/09/24	(1,246.12)
400706	IWS - INNOVATIONAL	ETHYLENE GLYCOL	10/09/24	(1,246.12)
400773	SHARON LUTH	DANCE COSTUMES	10/09/24	(2,000.00)
400961	INTERMEDIATE DISTRI	FY24 ALC CREDIT	10/23/24	(7,077.96)
			Total Value of Checks Issued	**$ 6,841,990.69**