



Board Meeting Date: 4/13/2026

Title: Check Register – March 2026

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 March 2026:

<u>Fund</u>	<u>Amount</u>
General	\$ 3,180,329.22
Food Service	438,028.11
Community Service	131,921.25
Building Construction	418,786.84
Total	\$ 4,169,065.42

Recommendation: Approve the disbursements as presented for the month of March 2026.

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

Attachments:

1. Check Register – March 2026

Check Register



DEFINING EXCELLENCE

FOR THE MONTH ENDED MARCH 31, 2026

Check No.	Vendor	Description	Date	Amount
408830	MN PEIP	CURRENT EMPLOYEES	3/18/2026	\$ 1,267,455.06
408693	CHARTWELLS DINING S	FEB26 FOOD SERVICE	3/11/2026	433,478.06
408711	FOBBE ELECTRIC, INC	VV LIGHTING REPLACE	3/11/2026	228,000.00
408816	H2I GROUP INC	WS 09F EHS MECH. PH	3/18/2026	169,752.65
408852	TWIN CITY HARDWARE	WS 08A EHS MECH. PH	3/18/2026	129,753.74
408784	TWIN CITY TRANSPORT	TYPE III SPED FEBRU	3/11/2026	101,579.69
408830	MN PEIP	RETIRES	3/18/2026	99,415.86
408732	KRAUS-ANDERSON CONS	EHS CONSTRUCTION MG	3/11/2026	76,915.18
408593	HILLYARD/MINNEAPOLI	HS SCRUBBER & DOCKI	3/4/2026	76,330.00
408849	TITAN ENVIRONMENTAL	ELC ABATEMENT	3/18/2026	57,442.50
408678	SFM MUTUAL INSURANC	INSTLLMNT #08 - WOR	3/5/2026	43,745.00
408678	SFM MUTUAL INSURANC	INSTLLMNT #09 - WOR	3/5/2026	43,720.00
408678	SFM MUTUAL INSURANC	INSTLLMNT #10 - WOR	3/5/2026	43,720.00
408789	XCEL ENERGY	EHS 1/25-2/24/26 US	3/11/2026	26,223.26
408674	WOLD ARCHITECTS & E	HL PARKING LOT	3/4/2026	25,710.27
408609	KATH FUEL OIL SERVI	DIESEL	3/4/2026	23,097.86
408948	SONUS INTERIORS INC	CS ACOUSTICAL WALL	3/25/2026	22,050.00
408921	KINECT ENERGY, INC	EHS 1/31-2/28 USE	3/25/2026	21,660.78
408674	WOLD ARCHITECTS & E	HL RENOVATION	3/4/2026	20,498.16
408808	EGAN COMPANY	VESTIBULE CONTROL I	3/18/2026	19,375.00
408921	KINECT ENERGY, INC	SV 1/31-2/28 USE	3/25/2026	18,778.95
408612	KELLY SERVICES, INC	EHS SUBSTITUTES	3/4/2026	18,543.77
408799	CITY OF EDINA	EHS 12/3-2/27 USE	3/18/2026	18,233.97
408729	KELLY SERVICES, INC	EHS SUBSTITUTES	3/11/2026	16,927.83
408878	COMMERCIAL INFRASTR	FICK AUDITORIUM WOR	3/25/2026	16,131.00
408686	ARCON SOLUTIONS INC	KC SUMMER SWIM SHIR	3/11/2026	15,573.40
408749	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	3/11/2026	14,873.64
408612	KELLY SERVICES, INC	EHS SUBSTITUTES	3/4/2026	14,586.68
408803	DAIKIN APPLIED	SV COIL REPLACEMENT	3/18/2026	14,444.00
408674	WOLD ARCHITECTS & E	CV RENOVATIONS	3/4/2026	14,439.62
408789	XCEL ENERGY	SV 1/25-2/24/26 USE	3/11/2026	14,203.56
408749	NATIONAL INSURANCE	LTD DISTRICT W'H	3/11/2026	13,823.97
408800	CITY OF EDINA - BRA	BOYS HOCKEY ADMISSI	3/18/2026	13,636.00
408695	COMMERCIAL FURNITUR	MAHJONG TABLES	3/11/2026	12,716.05
408753	PHOENIX SCHOOL COUN	OLG COUNSELING PMT	3/11/2026	12,616.04
408799	CITY OF EDINA	VV 12/1-2/25 USE	3/18/2026	12,472.97
408921	KINECT ENERGY, INC	ECC 1/31-2/28 USE	3/25/2026	12,314.34
408789	XCEL ENERGY	ECC 1/25-2/24/26 US	3/11/2026	11,854.47
408921	KINECT ENERGY, INC	VV 1/31-2/28 USE	3/25/2026	11,384.96
408789	XCEL ENERGY	VV 1/25-2/24/26 USE	3/11/2026	11,282.79
408830	MN PEIP	COBRA	3/18/2026	11,248.50
408907	INGINA LLC	ENGINEERING & STEAM	3/25/2026	10,848.60
408811	FRANSEN DECORATING	WS 09K EHS MECH. PH	3/18/2026	10,354.20
408642	PLANSOURCE	SERVICES FOR FEB26	3/4/2026	10,229.72
408729	KELLY SERVICES, INC	VV SUBSTITUTES	3/11/2026	10,071.71
408692	CESO HR LLC	MARSS SERVICES	3/11/2026	9,750.00
408612	KELLY SERVICES, INC	SVMS SUBSTITUTES	3/4/2026	9,475.06
408612	KELLY SERVICES, INC	VVMS SUBSTITUTES	3/4/2026	9,391.21
408847	SUPERSET TILE & STO	EHS MECHICANICAL RE	3/18/2026	9,361.51
408822	JOHNSON CONTROLS BU	MAINTENANCE CONTRAC	3/18/2026	8,954.00
408612	KELLY SERVICES, INC	CN SUBSTITUTES	3/4/2026	8,497.91
408612	KELLY SERVICES, INC	VVMS SUBSTITUTES	3/4/2026	8,365.68
408612	KELLY SERVICES, INC	CS SUBSTITUTES	3/4/2026	8,359.23

Check No.	Vendor	Description	Date	Amount
408612	KELLY SERVICES, INC	HL SUBSTITUTES	3/4/2026	8,339.89
408612	KELLY SERVICES, INC	ND SUBSTITUTES	3/4/2026	8,078.65
408745	MN DECA	DECA REGISTRATION/H	3/11/2026	8,050.00
408760	RIDDELL / ALL AMERI	FB HELMETS	3/11/2026	7,931.60
408781	TONEWORKS MUSIC THE	MUSIC THERAPY FEBRU	3/11/2026	7,869.80
408674	WOLD ARCHITECTS & E	CC FLOOR REPLACEMEN	3/4/2026	7,864.08
408729	KELLY SERVICES, INC	CS SUBSTITUTES	3/11/2026	7,759.38
408729	KELLY SERVICES, INC	CV SUBSTITUTES	3/11/2026	7,759.35
408729	KELLY SERVICES, INC	ND SUBSTITUTES	3/11/2026	7,707.77
408948	SONUS INTERIORS INC	VV ACOUSTICAL WALL	3/25/2026	7,640.00
408687	ARVIG	PHONES FEB 2026	3/11/2026	7,587.45
408793	ACOUSTICS ASSOCIATE	WS 09D EHS MECH. PH	3/18/2026	7,575.30
408742	MIKKONEN MUSIC LLC	AFTER SCHOOL MUSIC	3/11/2026	7,450.00
408805	EBERT CONSTRUCTION	WS 03A EHS MECH. PH	3/18/2026	7,312.74
408729	KELLY SERVICES, INC	CN SUBSTITUTES	3/11/2026	7,040.24
408729	KELLY SERVICES, INC	SV SUBSTITUTES	3/11/2026	6,966.00
408787	UNIVERSITY OF MINNE	PSEO-SPRING 2026	3/11/2026	6,960.00
408612	KELLY SERVICES, INC	CV SUBSTITUTES	3/4/2026	6,520.97
408643	POMP'S TIRE SERVICE	TIRES	3/4/2026	6,400.60
408935	NATIONAL TREASURE K	KUNG FU INSTRUCT.	3/25/2026	6,384.00
408700	DOORCO INC	DOOR PANELS	3/11/2026	6,283.00
V21950	RYAN GALLAGHER	DECA - NATIONALS FL	3/11/2026	6,190.29
408612	KELLY SERVICES, INC	SVMS SUBSTITUTES	3/4/2026	6,188.78
408799	CITY OF EDINA	CV 12/3-2/27 USE	3/18/2026	6,173.78
408674	WOLD ARCHITECTS & E	25-26 EHS RENO	3/4/2026	6,145.64
408729	KELLY SERVICES, INC	HL SUBSTITUTES	3/11/2026	6,050.11
408612	KELLY SERVICES, INC	CC SUBSTITUTES	3/4/2026	6,030.75
408729	KELLY SERVICES, INC	CC SUBSTITUTES	3/11/2026	5,982.39
408782	TRANSPORTATION PLUS	TYPE III HHM	3/11/2026	5,850.00
408921	KINECT ENERGY, INC	CS 1/31-2/28 USE	3/25/2026	5,455.01
408921	KINECT ENERGY, INC	CV 1/31-2/28 USE	3/25/2026	5,401.05
408612	KELLY SERVICES, INC	CC SUBSTITUTES	3/4/2026	5,295.46
408540	ADVANCED IMAGING SO	LEASE 03.08 0728562	3/4/2026	5,184.00
408858	ADVANCED IMAGING SO	LEASE 04.08 0728562	3/25/2026	5,184.00
408848	PRESS GOLD GROUP	ATTENDANCE ON DEMAN	3/18/2026	5,136.00
408689	BSN SPORTS, LLC	STORE	3/11/2026	5,132.40
408682	ADVANCED POWER SERV	SPRING SERVICE GENE	3/11/2026	5,130.00
408612	KELLY SERVICES, INC	CN SUBSTITUTES	3/4/2026	5,101.97
408944	RIVER BOTTOM PRODUC	POPS 2026	3/25/2026	5,000.00
408756	PREMIER SPORT PSYCH	PREMIER 4 OF 5	3/11/2026	5,000.00
408596	INSTITUTE FOR ENVIR	23-26 H & S MGMT.	3/4/2026	4,955.92
408654	SCHOOL OUTFITTERS	KC MOBILE DESKS	3/4/2026	4,889.08
408789	XCEL ENERGY	CS 1/25-2/24/26 USE	3/11/2026	4,810.34
408612	KELLY SERVICES, INC	CV SUBSTITUTES	3/4/2026	4,763.33
408818	INSPEC INC	VV FLASHING REPLACE	3/18/2026	4,700.00
408921	KINECT ENERGY, INC	CC 1/31-2/28 USE	3/25/2026	4,672.98
408789	XCEL ENERGY	CC 1/25-2/24/26 USE	3/11/2026	4,625.40
408560	CONCORDIA LANGUAGE	FIELD TRIP-FINAL PA	3/4/2026	4,617.00
408789	XCEL ENERGY	CV 1/25-2/24/26 USE	3/11/2026	4,606.68
408942	RADAR CONSULTING LL	RECRUITING FEE	3/25/2026	4,600.00
408667	UNITED NATIONS ASSO	MODEL UN ENTRY FEES	3/4/2026	4,560.00
408708	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	3/11/2026	4,400.05
408612	KELLY SERVICES, INC	HL SUBSTITUTES	3/4/2026	4,363.44
408921	KINECT ENERGY, INC	CN 1/31-2/28 USE	3/25/2026	4,300.49
408694	CIRCUITWORKS POWER	ERP RENEWAL	3/11/2026	4,265.00
408704	EHLERS	CONTINUING DISCLOSU	3/11/2026	4,250.00
408896	GENERATIVE LEARNING	3 NEW PEER COACH TR	3/25/2026	4,200.00
408612	KELLY SERVICES, INC	ND SUBSTITUTES	3/4/2026	4,195.73
408773	SUNBELT STAFFING LL	SERVICES 2-22-26	3/11/2026	4,190.00
408773	SUNBELT STAFFING LL	SERVICES 2-15-26	3/11/2026	4,190.00
V21969	VALERIE E BURKE	MEDICARE/MEDICARE S	3/18/2026	4,138.62
408560	CONCORDIA LANGUAGE	OVERNIGHT CHINESE C	3/4/2026	4,104.00
408921	KINECT ENERGY, INC	HL 1/31-2/28 USE	3/25/2026	4,064.51
408866	BAYCOM INC	(4) RADIOS (4) BATT	3/25/2026	4,037.00
408805	EBERT CONSTRUCTION	WS 06A EHS MECH. PH	3/18/2026	4,020.78
408749	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	3/11/2026	4,005.39
408920	KAY ZUCCARO	WATER AEROBICS	3/25/2026	3,894.24
408854	WASTE MANAGEMENT OF	EHS 3/1-3/31 USE	3/18/2026	3,863.99

Check No.	Vendor	Description	Date	Amount
408749	NATIONAL INSURANCE	RETIREE	3/11/2026	3,857.69
408759	RELATE COUNSELING C	CHEMICAL HEALTH-FEB	3/11/2026	3,800.00
408598	JACKI BRICKMAN INC	CATALYST TRAINING 1	3/4/2026	3,800.00
408841	SCHOOL SERVICE EMPL	3/13/26 DUE WITHHOL	3/18/2026	3,781.71
408612	KELLY SERVICES, INC	CS SUBSTITUTES	3/4/2026	3,747.47
408655	SCHOOL SERVICE EMPL	2/27/26 DUES WITHHO	3/4/2026	3,720.79
408799	CITY OF EDINA	CC 11/20-2/24 USE	3/18/2026	3,587.53
408705	EMI AUDIO	WIRELESS AUDIO FOR	3/11/2026	3,584.00
408536	TEAM SELECT HOME CA	Z.N -JAN. NURS	3/4/2026	3,536.25
408763	SARA WAKEFIELD	INTL TRAVEL REFUND	3/11/2026	3,500.00
408789	XCEL ENERGY	HL 1/25-2/24/26 USE	3/11/2026	3,491.47
408921	KINECT ENERGY, INC	ND 1/31-2/28 USE	3/25/2026	3,473.27
408766	SECURITY SPECIALIST	BOYS HOCKEY SECURIT	3/11/2026	3,452.78
408612	KELLY SERVICES, INC	TITLE II PD PROJ I	3/4/2026	3,386.25
408661	SUNBELT STAFFING LL	C.S 2-8-26	3/4/2026	3,352.00
408789	XCEL ENERGY	ND 1/25-2/24/26 USE	3/11/2026	3,343.57
408910	JACKI BRICKMAN INC	CATALYST PD TRAININ	3/25/2026	3,270.00
408674	WOLD ARCHITECTS & E	ECC INTERIOR RENOVA	3/4/2026	3,228.75
408770	SQUIRES, WALDSPURGE	LEGAL SERV - HR	3/11/2026	3,202.00
408800	CITY OF EDINA - BRA	GIRLS HOCKEY ADMISS	3/18/2026	3,177.00
408681	ADVANCED IMAGING SO	CREEK VALLEY 1/26	3/11/2026	3,153.44
408565	THE BINDERY	TRACK TECH - JANUAR	3/4/2026	3,152.00
408819	IWS - INNOVATIONAL	FILTERS	3/18/2026	3,090.00
408947	SINGLEWIRE SOFTWARE	VISITOR AWARE MAR-J	3/25/2026	3,083.74
408593	HILLYARD/MINNEAPOLI	HS DOCKING STATION	3/4/2026	3,071.00
408641	PITNEY BOWES EASYPE	SUMMER CESP CATALOG	3/4/2026	3,034.31
408544	AMPLIFIED IMPACT LL	2 HOUR TEAM AI WORK	3/4/2026	3,000.00
408789	XCEL ENERGY	TRAN. 1/25-2/24/26	3/11/2026	2,994.34
408541	AFFINITY SOLUTIONS	2026-27 REGIST SOFT	3/4/2026	2,985.00
408868	BENEFIT EXTRAS, INC	MAR26 HRA ADMIN	3/25/2026	2,976.05
408791	93 SKIP LLC	CN PV RIDER	3/18/2026	2,928.52
408550	BENEFIT EXTRAS, INC	FEB26 HRA ADMIN	3/4/2026	2,852.85
408735	LANGUAGE LINE SERVI	PHONE INTERPRETATIO	3/11/2026	2,827.60
408878	COMMERCIAL INFRASTR	HS GYM INSTALLS	3/25/2026	2,774.40
408930	MIDWEST SCHOOL OF B	BALLET CLASSES	3/25/2026	2,772.00
408921	KINECT ENERGY, INC	TRAN 1/31-2/28 USE	3/25/2026	2,763.95
408549	BAYCOM INC	MOTOTRBO R5 WALKIE	3/4/2026	2,694.00
408930	MIDWEST SCHOOL OF B	BALLET	3/25/2026	2,681.70
408612	KELLY SERVICES, INC	ELFC SUBSTITUTES	3/4/2026	2,676.76
408883	THE BINDERY	FEBRUARY TRACK TECH	3/25/2026	2,657.00
408674	WOLD ARCHITECTS & E	VV RENOVATIONS	3/4/2026	2,565.73
408618	MACKIN EDUCATIONAL	BOOKS FOR VV	3/4/2026	2,549.54
408610	KELLE WALSTEAD	VOICE OR PIANO LESS	3/4/2026	2,520.00
408846	SUNBELT STAFFING LL	SCHOOL PT 2-21-26	3/18/2026	2,514.00
408680	93 SKIP LLC	CN FEB. SOLAR PRODU	3/11/2026	2,505.75
408875	CHEMSEARCH FE	DEGREASER	3/25/2026	2,415.70
408791	93 SKIP LLC	TRAN. PV RIDER	3/18/2026	2,413.55
408687	ARVIG	INTERNET FEB 2026	3/11/2026	2,407.90
408872	CBG MIDWEST, LLC DB	DYSON HAND DRYERS	3/25/2026	2,391.48
408729	KELLY SERVICES, INC	ELFC SUBSTITUTES	3/11/2026	2,370.39
408785	ULINE	PE SHELIVING	3/11/2026	2,335.38
408733	KW SPECIALTY SERVIC	SCAFFOLD BUILD 12/1	3/11/2026	2,330.73
408596	INSTITUTE FOR ENVIR	CV 2026 RENO	3/4/2026	2,320.52
408727	KAETHE BIRKNER	BALLET & PILATES	3/11/2026	2,244.00
408631	MSEA -- MN SCHOOL E	2/27/26 DUES WITHHO	3/4/2026	2,187.54
408550	BENEFIT EXTRAS, INC	FEB26 HSA ADMIN	3/4/2026	2,182.95
408868	BENEFIT EXTRAS, INC	MAR26 HSA ADMIN	3/25/2026	2,179.10
408882	DASH SPORTS LLC	BASKETBALL TYKES	3/25/2026	2,170.70
408770	SQUIRES, WALDSPURGE	LEGAL SERV - MISC	3/11/2026	2,165.21
408614	LAKETOWN ELECTRIC C	SV VESTIBULE CUT IN	3/4/2026	2,119.51
408915	JOAN NIMERFROH	PILATES BARRE	3/25/2026	2,108.40
408792	A.J. MOORE ELECTRIC	WS 26A EHS MECH. PH	3/18/2026	2,096.14
408802	COMMERCIAL FURNITUR	OFFICE CHAIRS	3/18/2026	2,041.04
408888	ELIZABETH POCH	PIANO LESSONS	3/25/2026	2,012.80
408646	READING & MATH, INC	MATH/READING CORP	3/4/2026	2,000.00
408954	TOP 20 TRAINING LLC	TRAIN SEMINAR FEE 2	3/25/2026	2,000.00
408741	MIDWEST BUS PARTS I	STEP	3/11/2026	1,965.10
408730	KIDQUEST LLC	LEGO ADVENTURES	3/11/2026	1,956.50

Check No.	Vendor	Description	Date	Amount
408640	PEDIATRIC HOME SERV	M.B NURSING2/2-2	3/4/2026	1,950.00
408628	MIDWEST BUS PARTS I	MIRROR	3/4/2026	1,937.33
408854	WASTE MANAGEMENT OF	VV 3/1-3/31 USE	3/18/2026	1,891.11
408683	ALLEGRA EDEN PRAIRI	THEATER PROGRAMS	3/11/2026	1,877.95
408880	CROSSTOWN MECHANICA	KITCHEN MAINTENANCE	3/25/2026	1,863.17
408796	BAYCOM INC	WALKIES	3/18/2026	1,821.00
408854	WASTE MANAGEMENT OF	SV 3/1-3/31 USE	3/18/2026	1,805.25
408949	SPS COMPANIES INC	ELKAY LZS8WSLK	3/25/2026	1,803.13
408919	KATH FUEL OIL SERVI	GAS	3/25/2026	1,791.03
408831	MSEA -- MN SCHOOL E	3/13/26 DUES WITHHO	3/18/2026	1,763.25
408681	ADVANCED IMAGING SO	HIGH SCHOOL 1/26	3/11/2026	1,760.41
408733	KW SPECIALTY SERVIC	SCAFFOLD DISMANTLE	3/11/2026	1,749.93
408699	DIANA PAVLYUK	CHOIR ACCOMPANIMENT	3/11/2026	1,745.00
408580	FITNESS DISTRIBUTIN	FITNESS EQUIPMENT R	3/4/2026	1,735.00
408906	INESE KRIEVANS	SUNBEAMS	3/25/2026	1,703.40
408897	GOLF SQUAD LLC	CC GOLF	3/25/2026	1,680.00
408952	STATE OF MINNESOTA	CASE #3100-41328	3/25/2026	1,674.00
408628	MIDWEST BUS PARTS I	ACTUATOR	3/4/2026	1,663.79
408938	PAUL DAVID	3/26 SUPERINTENDENT	3/25/2026	1,650.00
408596	INSTITUTE FOR ENVIR	EHS STAIRWELL REMOV	3/4/2026	1,644.60
408609	KATH FUEL OIL SERVI	UNLEADED	3/4/2026	1,618.19
408801	CITY OF EDINA - POL	STATE B HOCKEY POLI	3/18/2026	1,610.00
408953	STRIVE INC	4 STRIVE COURSES	3/25/2026	1,600.00
408854	WASTE MANAGEMENT OF	ECC 3/1-3/31 USE	3/18/2026	1,556.94
408854	WASTE MANAGEMENT OF	CS 3/1-3/31 USE	3/18/2026	1,541.60
408674	WOLD ARCHITECTS & E	VV LIGHTING REPLACE	3/4/2026	1,530.20
408675	XCEL ENERGY	SV 1/15-2/17 USE	3/4/2026	1,509.72
408572	EDINA EDUCATION FUN	SCHOLARSHIP	3/4/2026	1,500.00
408768	SOFT SERVE SOCIAL L	ICE CREAM-UNIFIED D	3/11/2026	1,500.00
408950	STACY RUTTEN	WORKING GENIUS PD 3	3/25/2026	1,495.00
408958	XCEL ENERGY	SV 2/17-3/18 USE	3/25/2026	1,402.09
408663	THE WORKS MUSEUM	5TH GRADE ONSITE FT	3/4/2026	1,400.00
408612	KELLY SERVICES, INC	ELFC SUBSTITUTES	3/4/2026	1,383.53
408556	BSN SPORTS, LLC	SB EQUIPMENT	3/4/2026	1,370.45
408925	MAYER ARTS INC	WIZARD OF OZ MUSICA	3/25/2026	1,352.00
408690	BUSINESS ESSENTIALS	WHT 8.5 X 11 QTY 40	3/11/2026	1,300.00
408690	BUSINESS ESSENTIALS	WHT 8.5X11 QTY 40 C	3/11/2026	1,300.00
408861	AMAZON CAPITAL SERV	WHEELCHAIR LIFT CYL	3/25/2026	1,292.83
408817	HOGLUND BUS COMPANY	STARTER	3/18/2026	1,292.58
408689	BSN SPORTS, LLC	BOYS VOLLEYBALL	3/11/2026	1,291.44
408854	WASTE MANAGEMENT OF	CC 3/1-3/31 USE	3/18/2026	1,264.63
408839	RIVERSIDE INSIGHTS	WJ V SUBTEST	3/18/2026	1,260.00
408728	KAREN GOLDFARB	MAHJONG	3/11/2026	1,260.00
408663	THE WORKS MUSEUM	FIELD TRIP	3/4/2026	1,255.50
408612	KELLY SERVICES, INC	TITLE II RR PROJ I	3/4/2026	1,241.65
408681	ADVANCED IMAGING SO	CONCORD 1/26	3/11/2026	1,208.97
408895	GENERAL SPORTS	CROSSOVER HOODIE	3/25/2026	1,200.00
408860	ALLEGRA EDEN PRAIRI	RADIUM POSTERS/SIGN	3/25/2026	1,185.96
408720	IWS - INNOVATIONAL	MONTHLY MGMT FEB 26	3/11/2026	1,161.92
V22009	BRIAN MANTHE	RESCHEDULED FLIGHT	3/25/2026	1,161.21
408609	KATH FUEL OIL SERVI	DEF	3/4/2026	1,156.00
V21983	LEIGH A FEILY	HOTEL FOR CONFERENC	3/18/2026	1,145.71
408723	JOHN A DALSIN & SON	RED HALLWAY LEAK	3/11/2026	1,132.33
408698	D.A.T.E.	DIVERSITY TRANINGS	3/11/2026	1,125.00
408591	GRAYBAR ELECTRIC CO	AP LOCKBOXES	3/4/2026	1,124.35
408906	INESE KRIEVANS	PIANO LESSONS	3/25/2026	1,120.00
408951	STAGES THEATRE COMP	2ND GRADE FIELD TRI	3/25/2026	1,095.00
408946	SCHOOL SPECIALTY, L	ART SUPPLIES	3/25/2026	1,090.45
408866	BAYCOM INC	WALKIE BATTERIES	3/25/2026	1,075.00
408589	GRAINGER	LOCK OUT/TAGOUT SUP	3/4/2026	1,073.08
408609	KATH FUEL OIL SERVI	GAS	3/4/2026	1,042.93
408911	JAN HAGERMAN	EMBROIDERY	3/25/2026	1,039.50
408880	CROSSTOWN MECHANICA	WALK IN FREEZER TIM	3/25/2026	1,033.62
408789	XCEL ENERGY	CN 1/25-2/24/26 USE	3/11/2026	1,013.09
408679	TEAM SELECT HOME CA	NURSING FEB.	3/11/2026	1,000.50
408594	HOCOKATA TI	AIPAC - SENIOR QUIL	3/4/2026	1,000.00
408744	MINNESOTA CLAY CO U	STONEWARE CONES	3/11/2026	992.00
408681	ADVANCED IMAGING SO	ECC/DO 1/26	3/11/2026	986.30

Check No.	Vendor	Description	Date	Amount
408861	AMAZON CAPITAL SERV	SPED LIFT CYLINDER/	3/25/2026	976.00
408629	MINNESOTA HISTORICA	2ND GRADE FT	3/4/2026	970.00
408874	CHARACTER KIDS LLC	HS MUSICAL- DESCEND	3/25/2026	963.20
408936	NICKI BLACK	ETIQUETTE	3/25/2026	952.00
408771	STAGES THEATRE COMP	2ND GR FT ON FEB 6T	3/11/2026	943.00
408657	SIGNUM SIGNS AND GR	SCHOOL SIGNAGE	3/4/2026	932.00
408731	KINECT ENERGY, INC	MARCH ENERGY MGMT F	3/11/2026	920.00
408537	93 HOP LLC	TRAN. FEB SOLAR PRO	3/4/2026	908.31
408713	FUN ENGINEERZ LLC	CN STEM CLUB	3/11/2026	907.20
V21977	MARY B MANDERFELD	MEDICARE SUPPLEMENT	3/18/2026	900.75
408835	PAR INC	10993-II	3/18/2026	900.00
408660	SUMMIT 360 INC	MODULES	3/4/2026	895.88
408914	JERRY'S PRINTING	CHOIR CONCERT PROGR	3/25/2026	885.00
408637	ORKIN COMMERCIAL SE	DW JANUARY SERVICE	3/4/2026	880.00
408735	LANGUAGE LINE SERVI	VIDEO INTERPRETATIO	3/11/2026	879.05
408595	HOGLUND BUS COMPANY	SENSOR	3/4/2026	878.90
408701	ECM PUBLISHERS INC	HL RENOVATIONS AD	3/11/2026	874.24
408861	AMAZON CAPITAL SERV	LIGHT BULBS	3/25/2026	870.79
V22000	CRISTIANA P HAWTHOR	THEATER COSTUMES	3/25/2026	868.02
408681	ADVANCED IMAGING SO	NORMANDALE 1/26	3/11/2026	864.67
408939	PRAIRIE ELECTRIC CO	REPLACE FLAG POLE L	3/25/2026	861.68
408815	H&B SPECIALIZED PRO	A/C GYM BASKET REPA	3/18/2026	850.00
408721	JAMES BILLINGS	BAND POSTERS	3/11/2026	850.00
408707	FACTORY MOTOR PARTS	BATTERY	3/11/2026	839.74
408681	ADVANCED IMAGING SO	COUNTRYSIDE 1/26	3/11/2026	812.82
408937	OVERDRIVE INC	BOOKS FOR SV	3/25/2026	803.07
408818	INSPEC INC	EHS 2025 REROOFING	3/18/2026	800.00
408818	INSPEC INC	EHS 2026 REROOFING	3/18/2026	800.00
408736	LOCAL LLC	EDINA MAGAZINE AD A	3/11/2026	800.00
408856	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	3/18/2026	800.00
408904	HEATHER CORNDORF	YOGA FOR ALL	3/25/2026	800.00
408854	WASTE MANAGEMENT OF	CN 3/1-3/31 USE	3/18/2026	794.05
408815	H&B SPECIALIZED PRO	REPAIR CURTAIN	3/18/2026	790.00
408912	JENNIFER TAYLOR	4TH INST INTERVIEW	3/25/2026	787.50
408900	GRAYBAR ELECTRIC CO	WALL MOUNTS FOR APS	3/25/2026	785.28
408864	ASTLEFORD INTERNATI	BELTS	3/25/2026	775.20
408823	KULLY SUPPLY INC	SENSOR ASSEMBLY SIN	3/18/2026	757.74
408767	SLEA-SUBURBAN LAW E	PATROL FIELD TRIP	3/11/2026	750.00
408762	RYDIN	PARKING PERMITS 26-	3/11/2026	748.19
408703	EDUCATORS BENEFIT C	403(B) ADMIN & COMP	3/11/2026	729.84
408882	DASH SPORTS LLC	PHYS ED GAMES CAMP	3/25/2026	724.50
408595	HOGLUND BUS COMPANY	SHOCK	3/4/2026	722.52
408595	HOGLUND BUS COMPANY	CROSSING GATE	3/4/2026	715.53
408817	HOGLUND BUS COMPANY	CROSSING GATE	3/18/2026	715.53
408681	ADVANCED IMAGING SO	CORNELIA 1/26	3/11/2026	707.66
V21952	AARON C LAUBY	MUSICAL - MENARDS -	3/11/2026	703.11
408834	OCCUPATIONAL MEDICI	DRIVER DOT EXAMS	3/18/2026	700.00
408783	TRI-STATE BOBCAT IN	TOOL	3/11/2026	700.00
408700	DOORCO INC	INSTALL DOOR PANEL	3/11/2026	700.00
408790	ZERO CIRCLE LABS	ADVANCED SEL TRAINI	3/11/2026	700.00
408821	JERRY'S FOODS EDINA	UNIFIED FOOD	3/18/2026	694.32
408681	ADVANCED IMAGING SO	HIGHLANDS 1/26	3/11/2026	685.38
V21952	AARON C LAUBY	MUSICAL - ROSEBRAND	3/11/2026	680.73
V22005	AARON C LAUBY	MUSICAL SET	3/25/2026	680.73
408729	KELLY SERVICES, INC	TITLE II RR PROJ I	3/11/2026	677.26
408681	ADVANCED IMAGING SO	SOUTHVIEW 1/26	3/11/2026	675.87
408681	ADVANCED IMAGING SO	VALLEYVIEW 1/26	3/11/2026	656.90
408558	BUSINESS ESSENTIALS	WHT 8.5X11 QTY 20 C	3/4/2026	650.00
408558	BUSINESS ESSENTIALS	WHT 8.5X11 QTY 20 C	3/4/2026	650.00
408844	SOURCEWELL	CONSULTING FEES	3/18/2026	647.50
408835	PAR INC	10992-IC	3/18/2026	645.00
408870	BREEZE ART BY CANDI	"MY CHOICE, MY ART,	3/25/2026	640.00
408577	EMI AUDIO	TRANSMITTER FOR EPA	3/4/2026	639.00
408649	ROCKLER WOODWORKING	INDUSTRIAL ED EQUIP	3/4/2026	636.99
408908	IPROMOTEU.COM INC	UNIFORMS PER CONTRA	3/25/2026	613.91
408817	HOGLUND BUS COMPANY	SPARK PUGS	3/18/2026	611.68
V21977	MARY B MANDERFELD	MEDICARE	3/18/2026	608.70
408928	MICHAEL TISCHENDORF	BOB ROSS OIL PAINTI	3/25/2026	604.80

Check No.	Vendor	Description	Date	Amount
408776	THE RETROFIT COMPAN	WOODSHOP WASTE DISP	3/11/2026	595.00
V21936	TROY STEIN	MILES TO ACTIVITIES	3/4/2026	590.22
408871	BRIN GLASS SERVICE	REPLACED BROKEN WIR	3/25/2026	589.00
408854	WASTE MANAGEMENT OF	TRAN. 3/31-3/31 USE	3/18/2026	588.95
408863	ART FROM THE HEART	WOODLND CREAT ART	3/25/2026	585.90
408854	WASTE MANAGEMENT OF	HL 3/1-3/31 USE	3/18/2026	573.63
408777	THREE RIVERS PARK D	UNIFIED HYLAND SKI	3/11/2026	572.00
408743	MINNEGLASS LLC	GLASS	3/11/2026	550.00
408743	MINNEGLASS LLC	GLASS	3/11/2026	550.00
408877	CLAIRE PAHL	GYMNASTICS	3/25/2026	550.00
408616	LIGHTNING PRINTING	MMEA STORY TIME PRO	3/4/2026	537.00
408688	ASTLEFORD INTERNATI	ACTUATOR	3/11/2026	534.60
408634	NACAC	NACAC COUNSELOR MEM	3/4/2026	530.00
408940	PRIYALATHA GOWDA ST	HATHA SLOW FLOW	3/25/2026	529.20
408558	BUSINESS ESSENTIALS	XEROX GOLD 8.5X11 Q	3/4/2026	520.00
408595	HOGLUND BUS COMPANY	STEP TREAD	3/4/2026	514.76
408939	PRAIRIE ELECTRIC CO	REPL DRIVERS POLE H	3/25/2026	514.04
408764	SCHOOL HEALTH CORPO	ITEM 32076	3/11/2026	513.90
408842	SEAMS 2 EASY	FACS KITS	3/18/2026	510.29
408879	CRISTINA GARRASI	ITALIAN COOKING	3/25/2026	504.00
408777	THREE RIVERS PARK D	ONSITE EDUCATION -	3/11/2026	502.00
408576	EHLERS	2026 TNT TAX TREND	3/4/2026	500.00
408953	STRIVE INC	TRAIN THE TRAINER	3/25/2026	500.00
V21973	CRISTIANA P HAWTHOR	COSTUMES FOR TFA NE	3/18/2026	500.00
408714	GAME ONE	BADMINTON	3/11/2026	497.20
408770	SQUIRES, WALDSPURGE	LEGAL SERV - SSS	3/11/2026	493.00
408812	GRAINGER	DRILL BITS	3/18/2026	488.40
408741	MIDWEST BUS PARTS I	VEST	3/11/2026	478.19
408590	GRAPHIC SOURCE	WEIGHT ROOM POSTERS	3/4/2026	466.39
408741	MIDWEST BUS PARTS I	SHOCKS	3/11/2026	460.15
408581	FLEET PRIDE	STARTER	3/4/2026	458.99
408755	PRAIRIE ELECTRIC CO	TRAN. RECEPTACLE IN	3/11/2026	456.25
408622	MATTHEW ENGELKES	REFUND- DRIVER'S ED	3/4/2026	453.00
408772	STEPHANIE TONSONI	REFUND- DRIVERS ED	3/11/2026	453.00
408612	KELLY SERVICES, INC	TITLE II RR PROJ I	3/4/2026	451.51
408774	SWAGGY D ENTERTAINM	DJ VIBEAGANZA	3/11/2026	450.00
408691	CENTURYLINK	SV333701579	3/11/2026	444.29
408854	WASTE MANAGEMENT OF	ND 3/1-3/31 USE	3/18/2026	439.14
408709	SHRED-IT USA	STERICYCLE SERVICES	3/11/2026	434.53
408582	FOLLETT HIGHER EDUC	PATHWAY BKS-L.MCANU	3/4/2026	428.17
408917	JULIE CALLAHAN	4TH INSTR. INTERVIE	3/25/2026	427.50
408924	LONGFELLOW SOAP COM	GLASS/SOAP CLASS	3/25/2026	426.00
408685	ANNE AMEN	A MONTH OF WALTZ	3/11/2026	421.40
408735	LANGUAGE LINE SERVI	OTHER	3/11/2026	420.01
408782	TRANSPORTATION PLUS	TYPE III SPED	3/11/2026	420.00
408899	GRAINGER	NEW SUMP PUMP	3/25/2026	411.70
408832	THE MUSIC MART	BAND REPAIR	3/18/2026	409.58
408582	FOLLETT HIGHER EDUC	A. N. GYO GRANT BOO	3/4/2026	408.99
408604	JOHNSON CONTROLS FI	RUN WIRE AND MOVE S	3/4/2026	406.00
408647	ROBERT B HILL CO	SALT	3/4/2026	403.99
408605	JONAH WALT	JAZZ BAND COMPOSITI	3/4/2026	400.00
408856	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	3/18/2026	400.00
408538	ABRACADABRA MAGIC	1ST GRADE ONSITE FT	3/4/2026	400.00
408724	JOHN W MCKONE -- BE	BAND TUNING	3/11/2026	390.00
408684	AMAZON CAPITAL SERV	1ST INSTRUCTIONAL S	3/11/2026	389.70
408557	BUILDING CONTROLS &	ROOM #215 ACTUATOR	3/4/2026	388.32
408783	TRI-STATE BOBCAT IN	BATTERY	3/11/2026	380.00
408744	MINNESOTA CLAY CO U	WHITE CLAY	3/11/2026	371.80
408566	DELEGARD TOOL COMPA	EXTRACTION KIT	3/4/2026	365.75
408867	BECKY WEILAND	4TH INST INTERVIEW	3/25/2026	360.00
408696	CONTINENTAL BALLET	BALLET APPRECIATION	3/11/2026	360.00
408669	VENTRIS LEARNING LL	UFLI TEACHER MANUAL	3/4/2026	350.00
408890	ELOISE ANDERSON	GYMNASTICS	3/25/2026	350.00
408707	FACTORY MOTOR PARTS	SHOCK	3/11/2026	347.94
408695	COMMERCIAL FURNITUR	SIT/STAND DESK	3/11/2026	340.00
408804	DRAIN PRO PLUMBING	UNCLOGGED DRAIN	3/18/2026	325.00
408546	APPLE VALLEY HS VOL	VOLLEYBALL TOURNAME	3/4/2026	325.00
408926	MEDICALESHP INC	TUMBLE FORMS FLOOR	3/25/2026	320.90

Check No.	Vendor	Description	Date	Amount
408829	MN DEBATE TEACHERS	SPEECH ENTRY FEES	3/18/2026	320.00
408700	DOORCO INC	DOOR LUBRICANT	3/11/2026	320.00
408689	BSN SPORTS, LLC	ACTIVITIES OFFICE	3/11/2026	318.24
408691	CENTURYLINK	333527415 VV	3/11/2026	317.35
408702	EDINA GIVE & GO	REFUND- ACT PREP	3/11/2026	315.00
408651	ROTARY INTL EDINA/M	3RD QTR DUES AND FE	3/4/2026	315.00
408566	DELEGARD TOOL COMPA	MANIFOLD REPAIR KIT	3/4/2026	314.77
408868	BENEFIT EXTRAS, INC	MAR26 FLEX ADMIN	3/25/2026	311.75
408755	PRAIRIE ELECTRIC CO	CN RECEPTACLE INSTA	3/11/2026	311.49
408755	PRAIRIE ELECTRIC CO	CC RECEPTACLE INSTA	3/11/2026	310.66
408755	PRAIRIE ELECTRIC CO	EHS RECEPTACLE INST	3/11/2026	310.44
408755	PRAIRIE ELECTRIC CO	CS RECEPTACLE INSTA	3/11/2026	310.35
408755	PRAIRIE ELECTRIC CO	HL RECEPTACLE INSTA	3/11/2026	310.35
408755	PRAIRIE ELECTRIC CO	SV RECEPTACLE INSTA	3/11/2026	310.35
408755	PRAIRIE ELECTRIC CO	VV RECEPTACLE INSTA	3/11/2026	310.35
V21987	LOCHLANN BERTRAND-N	ND FRENCH INTERN PA	3/25/2026	310.00
V21988	LILOU BONNET	ND FRENCH INTERN PA	3/25/2026	310.00
V21989	YOHAN CARRE	ND FRENCH INTERN PA	3/25/2026	310.00
V21990	IZALINE CHARTRON	ND FRENCH INTERN PA	3/25/2026	310.00
V21991	TEA CHIMITS	VV FRENCH INTERN PA	3/25/2026	310.00
V21992	VALENTINE DARNICHE	EHS FRENCH INTERN P	3/25/2026	310.00
V21993	EMMA DESROCHES	ND FRENCH INTERN PA	3/25/2026	310.00
V21994	LISA DUFOUR	ND FRENCH INTERN PA	3/25/2026	310.00
V21995	NINA DUFOUR-FALCOZ	VV FRENCH INTERN PA	3/25/2026	310.00
V21996	LEA FREI	ND FRENCH INTERN PA	3/25/2026	310.00
V21997	AMBRE GENOUD	ND FRENCH INTERN PA	3/25/2026	310.00
V21998	LOUKA GOMES	ND FRENCH INTERN PA	3/25/2026	310.00
V21999	TESS GUYOT	ND FRENCH INTERN PA	3/25/2026	310.00
V22004	THEOTIME LANGEVIN	ND FRENCH INTERN PA	3/25/2026	310.00
V22007	MAEVA LE ROY DE BON	EHS FRENCH INTERN P	3/25/2026	310.00
V22008	THOMAS LITZLER	ND FRENCH INTERN PA	3/25/2026	310.00
V22010	THEO MARTY	VV FRENCH INTERN PA	3/25/2026	310.00
V22011	CHARLOTTE MICHAUD	ND FRENCH INTERN PA	3/25/2026	310.00
V22013	JULIE PERRIER	ND FRENCH INTERN PA	3/25/2026	310.00
V22014	CLARA PIRES	EHS FRENCH INTERN P	3/25/2026	310.00
V22015	NOEMIE RIAUX	ND FRENCH INTERN PA	3/25/2026	310.00
V22016	CLARA ROMANOS	ND FRENCH INTERN PA	3/25/2026	310.00
V22019	LEA SIMON	ND FRENCH INTERN PA	3/25/2026	310.00
V22022	LOIS THIERRY	ND FRENCH INTERN PA	3/25/2026	310.00
V22025	ALEYNA YILDIRGAN	ND FRENCH INTERN PA	3/25/2026	310.00
V22017	GABIN SAMZUN	ND FRENCH INTERN PA	3/25/2026	310.00
V22012	EURYDICE MOYAUX	ND FRENCH INTERN PA	3/25/2026	310.00
408550	BENEFIT EXTRAS, INC	FEB26 FLEX ADMIN	3/4/2026	309.60
408755	PRAIRIE ELECTRIC CO	ECC RECEPTACLE INST	3/11/2026	308.33
408597	I-STATE TRUCK CENTE	STARTER	3/4/2026	306.55
408710	FITNESS DISTRIBUTIN	WEIGHTS	3/11/2026	305.00
408553	BLOOMINGTON FRIENDS	SPEECH FEES-BLOOMIN	3/4/2026	304.00
408553	BLOOMINGTON FRIENDS	SPEECH TOURNAMENT	3/4/2026	304.00
408750	ODP BUSINESS SOLUTI	2ND SUPPLIES	3/11/2026	301.59
408592	HENNEPIN COUNTY ACC	ECC HAZARDOUS WASTE	3/4/2026	301.00
408620	MASBO	2026 ANNUAL CONFERE	3/4/2026	300.00
408738	MASBO	2026 ANNUAL CONFERE	3/11/2026	300.00
408850	TOLL GAS & WELDING	ARGON TANK LEASE	3/18/2026	300.00
408902	HARLOW WILLIAMS	GYMNASTICS	3/25/2026	300.00
408676	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	3/4/2026	300.00
408856	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	3/18/2026	300.00
408959	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	3/25/2026	300.00
408939	PRAIRIE ELECTRIC CO	ELC OUTLET MOVE	3/25/2026	299.96
408561	CONTINENTAL CLAY	LOW-FIRE WHITE PAPE	3/4/2026	293.33
408829	MN DEBATE TEACHERS	DEBATE ENTRY FEES	3/18/2026	290.00
408570	ECM PUBLISHERS INC	CV 2026 RENO AD	3/4/2026	287.74
408812	GRAINGER	TIRE VALVE/AIR TOOL	3/18/2026	282.78
408587	GENERAL SPORTS	HATS STORE	3/4/2026	281.25
408806	ECM PUBLISHERS INC	EHS FLOOR REMOVAL A	3/18/2026	280.50
408734	LAKEVILLE NORTH HIG	GYMNASTICS INVITE	3/11/2026	280.00
408884	DEANN KLUN	4TH INST INTERVIEW	3/25/2026	270.00
408862	ANDREW JENSEN	4TH INST INTERVIEW	3/25/2026	270.00
V21947	CLAIRE THERESE CARL	LIFEGUARD CERTIFICA	3/11/2026	270.00

Check No.	Vendor	Description	Date	Amount
408595	HOGLUND BUS COMPANY	STARTER	3/4/2026	269.36
408701	ECM PUBLISHERS INC	CC FLOORING REPLACE	3/11/2026	267.74
408569	EASTVIEW HIGH SCHOO	EASTVIEW HS SPEECH	3/4/2026	265.00
408824	LAKEVILLE NORTH SPE	SPEECH ENTRIES	3/18/2026	264.00
408707	FACTORY MOTOR PARTS	WIPERS	3/11/2026	263.70
408691	CENTURYLINK	DO 333850968	3/11/2026	260.00
408761	RIFTON EQUIPMENT	ACTIVITY CHAIR TRAY	3/11/2026	258.75
408691	CENTURYLINK	333527415 HS	3/11/2026	253.88
408691	CENTURYLINK	ECC333694796	3/11/2026	253.88
408691	CENTURYLINK	CC 334037045	3/11/2026	253.88
408735	LANGUAGE LINE SERVI	ON-SITE INTERPRETAT	3/11/2026	250.00
408911	JAN HAGERMAN	ELFC PD DAY JANUARY	3/25/2026	250.00
408922	KIRSTEN MADAUS	PD DAY	3/25/2026	250.00
408632	MSOPA	CONF REG	3/4/2026	250.00
408889	ELLA BASILE	GYMNASTICS	3/25/2026	250.00
408788	WILD RUMPUS BOOK ST	BOOKS FOR CC	3/11/2026	248.30
408873	CENTERS FOR MEDICAR	CLIA LAB USER FEES	3/25/2026	248.00
408758	RACHEL SEALS	REFUND-ENGINEERING	3/11/2026	246.00
408845	SPS COMPANIES INC	TOILET WITH SPUD	3/18/2026	241.01
408765	SCHOOL SPECIALTY, L	CONSTRUCTION PAPER	3/11/2026	238.40
V21962	PAMELA M TAYLOR	PART B MILEAGE	3/11/2026	231.78
408899	GRAINGER	CAPITAL/SUPPLIES	3/25/2026	229.12
408739	MCEA	MCEA LEADERSHIP REG	3/11/2026	229.00
408719	I-STATE TRUCK CENTE	SEAL	3/11/2026	221.10
408715	GEMINI ATHLETIC WEA	B HOCKEY	3/11/2026	220.00
408651	ROTARY INTL EDINA/M	3RD QTR MEAL CHARGE	3/4/2026	220.00
408786	UNIVERSITY LANGUAGE	INTERPRETER-1050685	3/11/2026	215.31
408717	GROTH MUSIC COMPANY	RECORDERS	3/11/2026	215.00
408835	PAR INC	12416-IK	3/18/2026	214.70
408668	UNIVERSITY LANGUAGE	INTERPRETER - 10675	3/4/2026	214.19
408881	CUSTOM HOSE TECH IN	HOSE	3/25/2026	207.37
V21939	MARK A THONE	STATE MEET TRANSPOR	3/4/2026	204.00
408865	AUTISM-PRODUCTS.COM	CRASH PAD	3/25/2026	199.00
408956	TYLER CARLSON	REFUND-FLAG FO	3/25/2026	199.00
408859	ALL STRINGS ATTACHE	ORCHESTRA REPAIR	3/25/2026	198.00
408668	UNIVERSITY LANGUAGE	INTERPRETER- 105574	3/4/2026	197.95
408804	DRAIN PRO PLUMBING	CLOG DRAIN IN KITCK	3/18/2026	195.00
408668	UNIVERSITY LANGUAGE	INTERPRETER-1050685	3/4/2026	194.50
408633	NATHAN STIENESSEN	WALSER INVITE OFFIC	3/4/2026	192.00
408684	AMAZON CAPITAL SERV	PTO - ARDINGER/GROS	3/11/2026	191.40
408786	UNIVERSITY LANGUAGE	INTERPRETER 1050685	3/11/2026	190.86
408853	UNIVERSITY LANGUAGE	INTERPRETER 1050686	3/18/2026	190.86
408691	CENTURYLINK	HL 333953691	3/11/2026	190.41
408691	CENTURYLINK	CN 333778976	3/11/2026	190.41
408691	CENTURYLINK	CS333689337	3/11/2026	190.41
408798	CENTURYLINK	333780138-CV	3/18/2026	190.41
408786	UNIVERSITY LANGUAGE	INTERPRETER-1068568	3/11/2026	189.05
V21958	ALLISON M RONLIEN	HOSA SLC SNACKS	3/11/2026	186.57
408602	JOHN PRIESTER	BUFFALO OFFICIAL	3/4/2026	185.00
408853	UNIVERSITY LANGUAGE	INTERPRETER 1080426	3/18/2026	184.90
408949	SPS COMPANIES INC	SLOAN 3080053 ASSEM	3/25/2026	182.00
408562	CUSTOM HOSE TECH IN	HOSE	3/4/2026	182.00
408876	CITY OF EDINA	GASOLINE	3/25/2026	180.62
408668	UNIVERSITY LANGUAGE	INTERPRETER -106764	3/4/2026	180.00
408668	UNIVERSITY LANGUAGE	INTERPRETER -105388	3/4/2026	180.00
408786	UNIVERSITY LANGUAGE	INTERPRETER-1067561	3/11/2026	180.00
408934	NANCY DOSTAL	4TH INST INTERVIEW	3/25/2026	180.00
408649	ROCKLER WOODWORKING	INDUSTRIAL ED EQUIP	3/4/2026	179.99
408755	PRAIRIE ELECTRIC CO	CC ELECTRICAL SUPER	3/11/2026	179.34
408755	PRAIRIE ELECTRIC CO	CN ELECTRICAL SUPER	3/11/2026	179.34
408755	PRAIRIE ELECTRIC CO	CS ELECTRICAL SUPER	3/11/2026	179.34
408755	PRAIRIE ELECTRIC CO	ECC ELECTRICAL SUPE	3/11/2026	179.34
408755	PRAIRIE ELECTRIC CO	EHS ELECTRICAL SUPE	3/11/2026	179.34
408755	PRAIRIE ELECTRIC CO	HL ELECTRICAL SUPER	3/11/2026	179.34
408755	PRAIRIE ELECTRIC CO	SV ELECTRICAL SUPER	3/11/2026	179.34
408755	PRAIRIE ELECTRIC CO	TRAN. ELECTRICAL SU	3/11/2026	179.34
408755	PRAIRIE ELECTRIC CO	VV ELECTRICAL SUPER	3/11/2026	179.34
408755	PRAIRIE ELECTRIC CO	CV ELECTRICAL SUPER	3/11/2026	179.34

Check No.	Vendor	Description	Date	Amount
408893	FP FINANCE, LLC	EHS MAR26 POSTAGE M	3/25/2026	176.95
408893	FP FINANCE, LLC	DO MAR26 POSTAGE MT	3/25/2026	176.95
408945	RIVERSIDE INSIGHTS	WJ IV ORAL LANG TES	3/25/2026	176.82
408881	CUSTOM HOSE TECH IN	HOSE	3/25/2026	174.34
408929	MIDAMERICA ADMIN &R	HRA ADMIN FEE 4Q25	3/25/2026	174.00
408765	SCHOOL SPECIALTY, L	ART INSTRUCTIONAL S	3/11/2026	170.98
V22009	BRIAN MANTHE	HOTEL AFTER FLIGHT	3/25/2026	170.23
408635	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	3/4/2026	170.17
408647	ROBERT B HILL CO	WATER SOFTENER INSP	3/4/2026	170.00
408726	JW PEPPER & SON INC	CHOIR SUPPLIES	3/11/2026	169.20
408751	OPENTEXT INC	FEB 2026 SERVICE	3/11/2026	168.65
408894	FRESHPOINT BIX PROD	CS KC SNACKS	3/25/2026	167.85
V21975	AMBER L KLAPHAKE	01/05 - 03/10MILEAG	3/18/2026	167.77
408608	JW PEPPER & SON INC	CHOIR SUPPLIES	3/4/2026	166.90
408583	FP FINANCE, LLC	EHS FEB26 POSTAGE M	3/4/2026	166.00
408923	LAMINATING AND BIND	LAMINATING ROLLS	3/25/2026	164.86
408921	KINECT ENERGY, INC	ECC 1/31-2/28 USE	3/25/2026	163.81
408726	JW PEPPER & SON INC	CHOIR SUPPLIES	3/11/2026	160.96
408603	JOHN W MCKONE -- BE	CHOIR REPAIR (PIANO	3/4/2026	160.00
408901	GREATAMERICA FINANC	SV MAR26 POSTAGE MT	3/25/2026	159.95
408707	FACTORY MOTOR PARTS	HVAC	3/11/2026	158.08
408835	PAR INC	10995-II	3/18/2026	156.00
408690	BUSINESS ESSENTIALS	PINK 8.5X11 QTY 3	3/11/2026	156.00
V21917	AMY E FAIRWEATHER	BIRTH- 3 HOME VISIT	3/4/2026	155.73
V21931	MEGAN B SCHNEIDER	HOME VISIT MILEAGE	3/4/2026	153.12
408644	POPP BINDING & LAMI	LAMINATE	3/4/2026	151.44
408552	BEYOND THE NOTES MU	FESTIVAL REGISTRATI	3/4/2026	150.00
408748	MULTILINGUAL WORD I	INTERPRETER 177999	3/11/2026	149.40
408717	GROTH MUSIC COMPANY	RECORDERS	3/11/2026	148.48
408689	BSN SPORTS, LLC	TSCHIDA SUPPLIES	3/11/2026	148.47
408653	SCHMITT MUSIC COMPA	BAND REPAIR	3/4/2026	147.00
408674	WOLD ARCHITECTS & E	ECC EXTERIOR STAIR	3/4/2026	145.97
408726	JW PEPPER & SON INC	CHOIR SUPPLIES	3/11/2026	145.00
408931	MN DEPT OF LABOR AN	CC ANNUAL ELEVATOR	3/25/2026	145.00
408684	AMAZON CAPITAL SERV	VOMIT BAGS	3/11/2026	144.95
408547	ASTLEFORD INTERNATI	HOSE	3/4/2026	143.78
408691	CENTURYLINK	334037354 TRANSPORT	3/11/2026	141.94
V21941	EMILY KRISTINE WAAG	"WHT BRD MARK, TAPE	3/4/2026	141.62
V21935	ERIN ST. ORES	01/05 - 02/26 MILEA	3/4/2026	140.80
408832	THE MUSIC MART	BAND REPAIR	3/18/2026	139.80
408855	WILLIAM TOWNSEND	MOORHEAD OFFICIAL	3/18/2026	137.50
408601	JOEL BURFEIND	EDEN PRAIRIE OFFICI	3/4/2026	136.00
408545	ANIS TAHAR	HOPKINS OFFICIAL	3/4/2026	136.00
408575	EDWARD STEVENS	STMA OFFICIAL	3/4/2026	136.00
408677	ZACHARY DYKES	MAPLE GROVE OFFICIA	3/4/2026	136.00
408619	MARLEY KENDALL	LAKEVILLE SOUTH OFF	3/4/2026	136.00
408539	ADAM LAIL	CHAMPLIN PARK OFFIC	3/4/2026	136.00
408797	BRETT MCNEAL	B-BALL VS. CHMPPK O	3/18/2026	136.00
408652	RYAN WITCRAFT	MINNETONKA OFFICIAL	3/4/2026	136.00
408652	RYAN WITCRAFT	STMS OFFICIAL	3/4/2026	136.00
408652	RYAN WITCRAFT	CHASKA OFFICIAL	3/4/2026	136.00
408564	DANIEL BLACK	MAPLE GROVE OFFICIA	3/4/2026	136.00
408564	DANIEL BLACK	ROSEMOUNT OFFICIAL	3/4/2026	136.00
408820	JASON BLAKE	EDEN PRAIRIE OFFICI	3/18/2026	136.00
408638	PATRICK DANIEL RIOR	CHAMPLIN PARK OFFIC	3/4/2026	136.00
408670	VINCENT VANDER TOP	CHAMPLIN PARK OFFIC	3/4/2026	136.00
408659	STEVEN LEDUC	STMA OFFICIAL	3/4/2026	136.00
408613	KESHAWN SUTTON	CHASKA OFFICIAL	3/4/2026	136.00
408588	GERIAND COOK JR	HOPK9A RVL T 9B OFFI	3/4/2026	136.00
408615	LEE CHURCHILL	EDEN PRAIRIE HS OFF	3/4/2026	136.00
408706	EMPOWERED KIDS, LLC	HOW TO TALK: DEATH	3/11/2026	135.00
V21932	LINNEA SHAW	CLASSROOM BINS	3/4/2026	134.78
408701	ECM PUBLISHERS INC	JAN 12 REG MINUTES	3/11/2026	133.87
408573	EDINA GAS, INC	FUEL	3/4/2026	131.28
408886	EDINA GAS, INC	GAS	3/25/2026	130.82
408707	FACTORY MOTOR PARTS	TRICO	3/11/2026	129.96
408894	FRESHPOINT BIX PROD	CN KC SNACKS	3/25/2026	129.38
408579	SHRED-IT USA	SHREDDING	3/4/2026	129.22

Check No.	Vendor	Description	Date	Amount
408894	FRESHPOINT BIX PROD	CV KC SNACKS	3/25/2026	128.12
408836	PAUL BUCKLEY	FIELD TRIP REFUND	3/18/2026	127.00
408894	FRESHPOINT BIX PROD	FRUIT SNACKS	3/25/2026	125.59
408754	PITNEY BOWES EASYPE	ADDITIONAL CHARGES	3/11/2026	125.20
V21966	ANNE C WELLS	PART B MILEAGE JAN/	3/11/2026	124.27
408561	CONTINENTAL CLAY	SHIPPING AND HANDLI	3/4/2026	123.60
V22005	AARON C LAUBY	MUSICAL SET	3/25/2026	122.98
408684	AMAZON CAPITAL SERV	GLOVES XL	3/11/2026	122.97
408680	93 SKIP LLC	TRAN. FEB. SOLAR PR	3/11/2026	120.70
408636	MINNESOTA SECRETARY	NOTARY COMMISSION A	3/4/2026	120.00
408571	EDINA COFFEE ROASTE	DRIP BREW FOR COFFE	3/4/2026	120.00
408807	EDINA COFFEE ROASTE	5LBSEMBER-EHS COFFE	3/18/2026	120.00
408885	EDINA COFFEE ROASTE	COFFEE SHOP DRIP BR	3/25/2026	120.00
V21945	GRACE L BESTLER	JAN/FEB MILEAGE	3/11/2026	119.70
V22021	KORY M SMITH	01/30 - 03/11 MILEA	3/25/2026	118.37
408555	BRITTANY HANSEN	DONUTS FOR PARENT M	3/4/2026	116.22
408758	RACHEL SEALS	REFUND- SOCCER	3/11/2026	115.00
V22001	ALAN K HENDRICKSON	01/06 - 03/13 MILEA	3/25/2026	114.84
408748	MULTILINGUAL WORD I	INTERPRETER 178382	3/11/2026	114.40
408748	MULTILINGUAL WORD I	INTERPRETER 177905	3/11/2026	114.40
408707	FACTORY MOTOR PARTS	SHOCK	3/11/2026	113.14
408726	JW PEPPER & SON INC	CHOIR SUPPLIES	3/11/2026	112.50
408826	MATTHEW LAWRENCE	MOORHEAD OFFICIAL	3/18/2026	112.50
408599	JACKIE MART	COZY WINTER DRINKS	3/4/2026	112.00
408608	JW PEPPER & SON INC	CHOIR SUPPLIES	3/4/2026	111.74
408595	HOGLUND BUS COMPANY	FLOW SWITCH	3/4/2026	111.10
408748	MULTILINGUAL WORD I	INTERPRETER 178220	3/11/2026	110.08
408748	MULTILINGUAL WORD I	INTERPRETER 178106	3/11/2026	109.36
408673	WILLIAM V MACGILL &	ITEM 4739	3/4/2026	109.34
408584	FRESHPOINT BIX PROD	CS KC SNACKS	3/4/2026	108.85
408809	ESCREEN, INC.	DRIVER DOT DRUG	3/18/2026	108.75
408748	MULTILINGUAL WORD I	INTERPRETER 178178	3/11/2026	108.64
408712	FRESHPOINT BIX PROD	FRUIT	3/11/2026	108.48
408748	MULTILINGUAL WORD I	INTERPRETER 178092	3/11/2026	107.20
408748	MULTILINGUAL WORD I	INTERPRETER 178093	3/11/2026	107.20
408712	FRESHPOINT BIX PROD	FRESH FRUIT	3/11/2026	107.11
408810	FOLLETT HIGHER EDUC	PATHWAY GRANT BOOKS	3/18/2026	106.99
408748	MULTILINGUAL WORD I	INTERPRETER 178207	3/11/2026	106.48
408748	MULTILINGUAL WORD I	INTERPRETER 178208	3/11/2026	106.48
V22005	AARON C LAUBY	MUSICAL PROPS/FURNI	3/25/2026	105.85
408586	GENERAL SECURITY SE	TRAN. PATROL STANDB	3/4/2026	105.00
408586	GENERAL SECURITY SE	HL PATROL STANDBY	3/4/2026	105.00
408586	GENERAL SECURITY SE	SV PATROL STANDBY	3/4/2026	105.00
408586	GENERAL SECURITY SE	CC PATROL STANDBY	3/4/2026	105.00
408586	GENERAL SECURITY SE	ECC PATROL STANDBY	3/4/2026	105.00
408586	GENERAL SECURITY SE	CN PATROL STANDBY	3/4/2026	105.00
408586	GENERAL SECURITY SE	EHS PATROL STANDBY	3/4/2026	105.00
408586	GENERAL SECURITY SE	CV PATROL STANDBY	3/4/2026	105.00
408586	GENERAL SECURITY SE	VV PATROL STANDBY	3/4/2026	105.00
408586	GENERAL SECURITY SE	CS PATROL STANDBY	3/4/2026	105.00
408626	MIA MENDOZA	REFUND-WOMEN'S WOOD	3/4/2026	105.00
408624	MENARDS - EDEN PRAI	SEAL	3/4/2026	104.80
408690	BUSINESS ESSENTIALS	YELLOW 8.5X11 QTY 2	3/11/2026	104.00
408690	BUSINESS ESSENTIALS	GREEN 8.5X11 QTY 2	3/11/2026	104.00
V21946	DANIEL T BITTMAN	INTERNATIONAL PHONE	3/11/2026	104.00
408746	MONICA MERO	3/2 CONFERENCE COOK	3/11/2026	103.01
408684	AMAZON CAPITAL SERV	POSTER BOARDS 3RD G	3/11/2026	101.82
V21978	DEBRA K RICHARDS	02/02 MILEAGE	3/18/2026	101.21
V22023	JANE C TIERNEY	01/15 - 03/13 MILEA	3/25/2026	101.21
408671	WAYZATA HIGH SCHOOL	ALPINE BOYS	3/4/2026	100.71
408671	WAYZATA HIGH SCHOOL	ALPINE GIRLS	3/4/2026	100.71
V21928	CHERYL L PARISH	PART B MILEAGE FEB	3/4/2026	100.70
408716	GENERAL SECURITY SE	TRAN. PATROL RESPON	3/11/2026	100.00
408748	MULTILINGUAL WORD I	INTERPRETER 178508	3/11/2026	100.00
408905	HENRY HEIN	GNOME WOODCARVING	3/25/2026	100.00
408676	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	3/4/2026	100.00
408856	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	3/18/2026	100.00
408769	SPEECH CORNER LLC	RM-240	3/11/2026	99.99

Check No.	Vendor	Description	Date	Amount
408543	AMAZON CAPITAL SERV	VIBRATING PLATE	3/4/2026	99.98
408584	FRESHPOINT BIX PROD	FRESH FRUIT	3/4/2026	99.51
408750	ODP BUSINESS SOLUTI	2ND SUPPLIES	3/11/2026	98.66
408740	METRO SALES INC	COPIER	3/11/2026	98.00
408833	NICHOLAS LITFIN	EDEN PRAIRIE OFFICI	3/18/2026	97.00
408607	JOSEPH TITUS	ROSEMOUNT OFFICIAL	3/4/2026	97.00
408662	TANNER PEARSON	OFFICIAL	3/4/2026	97.00
408665	THOMAS LEADENS	ROSEMOUNT OFFICIAL	3/4/2026	97.00
408568	DREW SCHERBER	MAPLE GROVE OFFICIA	3/4/2026	97.00
408840	RYAN PAUL	CHAMPLIN PARK OFFIC	3/18/2026	97.00
408617	LUCAS BERG	STMA OFFICIAL	3/4/2026	97.00
408621	MATT DEBAKER	EDEN PRAIRIE OFFICI	3/4/2026	97.00
408656	SCOTT PETERSON	EDEN PRAIRIE OFFICI	3/4/2026	97.00
408825	MATTHEW GALLAGHER	CHAMPLIN PARK OFFIC	3/18/2026	97.00
408664	THOMAS HENKE	HOPKINS OFFICIAL	3/4/2026	97.00
408648	ROBERT BISSONETTE	MAPLE GROVE OFFICIA	3/4/2026	97.00
408851	TOM GILLUND	CHAMPLIN PARK OFFIC	3/18/2026	97.00
408554	BRADLEY REKSTAD	STMA OFFICIAL	3/4/2026	97.00
408639	PATRICK SOBIECH	MAPLE GROVE OFFICIA	3/4/2026	97.00
408623	MATTHEW KARNAS	HOPKINS OFFICIAL	3/4/2026	97.00
408666	TIMOTHY LITFIN	ROSEMOUNT OFFICIAL	3/4/2026	97.00
408672	WESLEY J HILL	HOPKINS OFFICIAL	3/4/2026	97.00
408625	MESSERLI & KRAMER P	EMPLOYEE GARNISHMEN	3/4/2026	96.44
408701	ECM PUBLISHERS INC	JAN 5 ORG MINUTES	3/11/2026	95.62
408932	MSBA -- MINNESOTA S	DAY AT THE CAPITOL_	3/25/2026	95.00
408932	MSBA -- MINNESOTA S	DAY AT THE CAPITOL_	3/25/2026	95.00
408909	I-STATE TRUCK CENTE	BELT	3/25/2026	94.98
408673	WILLIAM V MACGILL &	ITEM 15538	3/4/2026	94.49
408752	OVERDRIVE INC	EBOOKS FOR EHS	3/11/2026	92.99
408957	WASTE MANAGEMENT OF	SAND	3/25/2026	91.09
408744	MINNESOTA CLAY CO U	FREIGHT	3/11/2026	90.59
408769	SPEECH CORNER LLC	RM-215	3/11/2026	89.99
408543	AMAZON CAPITAL SERV	SENSORY BUBBLE TUBE	3/4/2026	89.89
408752	OVERDRIVE INC	EBOOKS FOR EHS	3/11/2026	87.94
V21976	AARON C LAUBY	MUSICAL - MENARDS -	3/18/2026	86.97
V21950	RYAN GALLAGHER	PARKING - DECA STAT	3/11/2026	85.00
408578	EMILY YUNG	LAKE CONF KICK MEET	3/4/2026	84.00
408548	BARRETT GARFIELD	BUFFALO OFFICIAL	3/4/2026	84.00
408673	WILLIAM V MACGILL &	ITEM 15537	3/4/2026	83.99
V21976	AARON C LAUBY	MUSICAL - GOODWILL	3/18/2026	83.90
408627	MICHAEL MUCKENHIRN	LUNCH ACCT REFUND	3/4/2026	83.50
408861	AMAZON CAPITAL SERV	SEALANT	3/25/2026	81.00
408891	FACTORY MOTOR PARTS	BALL JOINTS	3/25/2026	80.98
408691	CENTURYLINK	DO333690767	3/11/2026	80.52
V21983	LEIGH A FEILY	UBER FROM AIRPORT T	3/18/2026	80.36
408734	LAKEVILLE NORTH HIG	GYMNASTICS INVITE	3/11/2026	80.00
408543	AMAZON CAPITAL SERV	3IN1 FOAM PLYO BOX	3/4/2026	79.99
408869	BLICK ART MATERIALS	ART SUPPLIES	3/25/2026	79.20
408747	MRI SOFTWARE LLC	FEB BKGD CHK: MISC	3/11/2026	78.00
408684	AMAZON CAPITAL SERV	POSTER BOARDS 3RD G	3/11/2026	77.19
V21953	CHRISTINE N LAWRENC	GAS FOR SURBURBAN	3/11/2026	76.26
408725	JOSTENS INC	DIPLOMA ORDER	3/11/2026	76.05
V22020	YATESH N SINGH	PRINTS FOR INFORMAT	3/25/2026	76.05
408592	HENNEPIN COUNTY ACC	TRAN. HAZARDOUS WAS	3/4/2026	76.00
408592	HENNEPIN COUNTY ACC	EHS & VV HAZARDOUS	3/4/2026	76.00
V21976	AARON C LAUBY	MUSICAL - SALVATION	3/18/2026	75.26
408589	GRAINGER	CITY GYM BUBBLERS	3/4/2026	75.12
408826	MATTHEW LAWRENCE	HILL MURRAY OFFICIA	3/18/2026	75.00
408826	MATTHEW LAWRENCE	ANDOVER OFFICIAL	3/18/2026	75.00
408764	SCHOOL HEALTH CORPO	ITEM 37188	3/11/2026	74.40
V21941	EMILY KRISTINE WAAG	BOOK FAIR BOOK PURC	3/4/2026	74.34
V21982	NATALIE M SPICER	03/10 MILEAGE	3/18/2026	73.81
V21954	KATIE E MCFARLAND	JAN -FEB MILEAGE	3/11/2026	73.66
V21963	MARY K TAYLOR-HAUG	HOOKS FOR PE	3/11/2026	73.23
V21949	NICHOLAS J ELLISON	PIZZA FOR JAZZ FEST	3/11/2026	71.92
408543	AMAZON CAPITAL SERV	FAMOUS AMOS COOKIES	3/4/2026	71.88
408946	SCHOOL SPECIALTY, L	ART SUPPLIES	3/25/2026	70.96
408595	HOGLUND BUS COMPANY	VALVE	3/4/2026	70.40

Check No.	Vendor	Description	Date	Amount
408597	I-STATE TRUCK CENTE	DAMPER	3/4/2026	70.30
408887	EDINA GIVE & GO	REFUND BASEBALL	3/25/2026	70.20
408701	ECM PUBLISHERS INC	JAN 12 WS MINUTES	3/11/2026	70.12
408585	GENERAL PARTS LLC	WIC DOOR SWEEP	3/4/2026	69.76
408891	FACTORY MOTOR PARTS	DEGREASER	3/25/2026	69.37
408645	PREMIUM WATERS INC	WATER FOR DMTS	3/4/2026	69.24
408837	PREMIUM WATERS INC	WATER FOR DMTS	3/18/2026	69.24
408650	RONALD POESCHEL	MAPLE GROVE 9A GIRL	3/4/2026	68.00
408619	MARLEY KENDALL	BSM OFFICIAL	3/4/2026	68.00
408606	JOSEPH ANDERSON	MAPLE GROVE OFFICIA	3/4/2026	68.00
408588	GERIAND COOK JR	BSM 9A 9B OFFICIAL	3/4/2026	68.00
408584	FRESHPOINT BIX PROD	CV KC SNACKS	3/4/2026	67.74
408775	THE MUSEUM OF RUSSI	ADULT ENRICH FIELD	3/11/2026	67.00
V21925	EILEY K MISFELDT	02/27 - 02/26 MILEA	3/4/2026	66.70
408608	JW PEPPER & SON INC	CHOIR SUPPLIES	3/4/2026	65.99
408707	FACTORY MOTOR PARTS	DEL	3/11/2026	65.53
408701	ECM PUBLISHERS INC	JAN 8 SPEC MINUTES	3/11/2026	63.75
408701	ECM PUBLISHERS INC	JAN 20 RETREAT MINU	3/11/2026	63.75
408737	MARGARET BUCHANAN	MODEL UN REIMBURSEM	3/11/2026	63.50
408691	CENTURYLINK	333869855-CC	3/11/2026	63.47
408630	MONICA MOHN	DANCE 101:DATE NIGH	3/4/2026	63.00
408684	AMAZON CAPITAL SERV	RYDEEN PTO FUNDS BO	3/11/2026	62.24
408788	WILD RUMPUS BOOK ST	BOOKS FOR CV	3/11/2026	61.56
408943	RAINBOW RESOURCE CE	SKU 62492	3/25/2026	60.54
408943	RAINBOW RESOURCE CE	SKU 62493	3/25/2026	60.54
408608	JW PEPPER & SON INC	ORCHESTRA MUSIC	3/4/2026	60.00
408543	AMAZON CAPITAL SERV	RICE KRISPIES	3/4/2026	59.82
V21924	NATHANIEL M LINDLEY	01/06 - 02/27 MILEA	3/4/2026	59.45
V21968	JONATHAN D BUCKLEY	03/05-03/06 MILEAGE	3/18/2026	58.00
V21971	PATRICIA A DRONEN	03/05-03/06 MILEAGE	3/18/2026	58.00
408608	JW PEPPER & SON INC	ORCHESTRA MUSIC	3/4/2026	57.99
V22001	ALAN K HENDRICKSON	2/17 - 2/19 MILEAGE	3/25/2026	57.86
408624	MENARDS - EDEN PRAI	SUPPLIES	3/4/2026	57.52
408955	TRI-STATE BOBCAT IN	PART FOR STIHL	3/25/2026	57.48
408701	ECM PUBLISHERS INC	JAN 5 SPEC MINUTES	3/11/2026	57.37
V22024	PETER VASKE	01/22 - 03/13 MILEA	3/25/2026	56.70
V22005	AARON C LAUBY	MUSICAL SET	3/25/2026	56.34
408543	AMAZON CAPITAL SERV	MINI PROJECTOR	3/4/2026	55.98
V21946	DANIEL T BITTMAN	LAPTOP COVER	3/11/2026	55.95
408843	SHRED RIGHT	OFFICE SHREDDING	3/18/2026	54.45
408695	COMMERCIAL FURNITUR	SHIPPING	3/11/2026	53.47
408900	GRAYBAR ELECTRIC CO	SHIPPING	3/25/2026	53.05
408543	AMAZON CAPITAL SERV	TENSION RODS	3/4/2026	52.96
408799	CITY OF EDINA	CV 12/03-1/27 USE	3/18/2026	52.68
V21956	DEBRA K RICHARDS	01/05 - 01/23 MILEA	3/11/2026	52.27
V21915	DANIEL W DEGENAAR	INTERNATIONAL STAMP	3/4/2026	51.00
V21970	JENNIFER D CHRIST	03/05 MILEAGE	3/18/2026	50.75
408933	MTI DISTRIBUTING IN	BELT FOR VENTRAC DW	3/25/2026	50.28
408726	JW PEPPER & SON INC	ORCHESTRA SUPPLIES	3/11/2026	50.00
408739	MCEA	KC JOB POSTING	3/11/2026	50.00
408716	GENERAL SECURITY SE	EHS PATROL RESPONSE	3/11/2026	50.00
408716	GENERAL SECURITY SE	HL PATROL RESPONSE	3/11/2026	50.00
408716	GENERAL SECURITY SE	ECC PATROL RESPONSE	3/11/2026	50.00
408543	AMAZON CAPITAL SERV	GREEN FOLDERS	3/4/2026	49.98
V21951	CRISTIANA P HAWTHOR	FABRIC FOR THEATER	3/11/2026	49.97
408865	AUTISM-PRODUCTS.COM	SHIPPING	3/25/2026	49.00
408717	GROTH MUSIC COMPANY	BAND SUPPLIES	3/11/2026	48.95
408750	ODP BUSINESS SOLUTI	OFFICE SUPPLIES	3/11/2026	48.59
V21938	ROLLAND T TALAN	01/07 - 02/27 MILEA	3/4/2026	48.58
V21937	NICOLE R SWOBODA	01/08 - 02/26 MILEA	3/4/2026	48.21
408543	AMAZON CAPITAL SERV	THEATER COSTUME SUP	3/4/2026	48.15
408794	ALLIANCE FRANCOISE	BOOKS FOR ND	3/18/2026	48.00
408783	TRI-STATE BOBCAT IN	CHAIN	3/11/2026	48.00
408574	EDINA GIVE & GO	2/27/26 WITHHOLDING	3/4/2026	48.00
408543	AMAZON CAPITAL SERV	LITTLE SPOT TAKES A	3/4/2026	47.99
V21921	ANGELA K HRUBY	02/02- 02/26 MILEAG	3/4/2026	47.92
408688	ASTLEFORD INTERNATI	HOSE	3/11/2026	47.89
408891	FACTORY MOTOR PARTS	WIPERS	3/25/2026	47.04

Check No.	Vendor	Description	Date	Amount
408653	SCHMITT MUSIC COMPA	BAND REPAIR	3/4/2026	47.00
V21978	DEBRA K RICHARDS	02/03 - 02/27 MILEA	3/18/2026	46.69
408547	ASTLEFORD INTERNATI	WASHER	3/4/2026	46.35
408921	KINECT ENERGY, INC	ND 1/31-2/28 USE	3/25/2026	46.20
408543	AMAZON CAPITAL SERV	LITTLE SPOT EMOTION	3/4/2026	45.97
V21930	TIMOTHY J RONHOVDE	02/02 - 02/27 MILEA	3/4/2026	45.10
408624	MENARDS - EDEN PRAI	PARTS	3/4/2026	45.03
V21927	BRITTANY J MONTGOME	02/25-02/26 MILEAGE	3/4/2026	44.66
408690	BUSINESS ESSENTIALS	WHT 11X17 QTY 1	3/11/2026	44.00
408955	TRI-STATE BOBCAT IN	PARTS-STIHL	3/25/2026	43.98
V21959	ELIZABETH A SANDVIC	SNACKS FOR MEETING	3/11/2026	43.97
408543	AMAZON CAPITAL SERV	HIGHLIGHTED JOURNAL	3/4/2026	43.96
408795	AMAZON CAPITAL SERV	AARONS PUTTY MINIS	3/18/2026	43.95
V21982	NATALIE M SPICER	02/02- 02/25 MILEAG	3/18/2026	43.50
408543	AMAZON CAPITAL SERV	IPAD CASES X3	3/4/2026	42.69
V21983	LEIGH A FEILY	DINNER/LUNCH NEXT D	3/18/2026	42.47
408764	SCHOOL HEALTH CORPO	ITEM 32147	3/11/2026	42.39
408543	AMAZON CAPITAL SERV	BUSY BABY MAT BUNDL	3/4/2026	41.99
V22009	BRIAN MANTHE	UBER TO AIRPORT	3/25/2026	41.95
408780	T-MOBILE	HS ATHLETICS	3/11/2026	41.78
408780	T-MOBILE	HS ATHLETICS	3/11/2026	41.78
408894	FRESHPOINT BIX PROD	CS KC SNACKS	3/25/2026	41.70
408795	AMAZON CAPITAL SERV	BUZZ BUDDY KIT	3/18/2026	41.11
408684	AMAZON CAPITAL SERV	PROFE LU PTO FUNDS	3/11/2026	40.99
408827	MENARDS - GOLDEN VA	TOOLS	3/18/2026	40.97
V22006	CHRISTINE N LAWRENC	STATE HOCKEY PARKIN	3/25/2026	40.38
V22006	CHRISTINE N LAWRENC	STATE HOCKEY PARKIN	3/25/2026	40.38
V21982	NATALIE M SPICER	PARKING STATE HOCKE	3/18/2026	40.38
V21982	NATALIE M SPICER	PARKING STATE HOCKE	3/18/2026	40.38
V21974	RONALD B JENKINS	PARKING FOR STATE H	3/18/2026	40.38
408943	RAINBOW RESOURCE CE	SKU 62496	3/25/2026	40.36
408764	SCHOOL HEALTH CORPO	ITEM 32265	3/11/2026	40.32
408543	AMAZON CAPITAL SERV	BABY SOUND MACHINE	3/4/2026	40.30
408716	GENERAL SECURITY SE	CC INTRUSION MONITO	3/11/2026	40.08
408716	GENERAL SECURITY SE	CN INTRUSION MONITO	3/11/2026	40.08
408716	GENERAL SECURITY SE	VV INTRUSION MONITO	3/11/2026	40.08
408716	GENERAL SECURITY SE	EHS INTRUSION MONIT	3/11/2026	40.08
408716	GENERAL SECURITY SE	HL INTRUSION MONITO	3/11/2026	40.08
408716	GENERAL SECURITY SE	ECC INTRUSION MONIT	3/11/2026	40.08
408716	GENERAL SECURITY SE	SV INTRUSION MONITO	3/11/2026	40.08
408716	GENERAL SECURITY SE	CV INTRUSION MONITO	3/11/2026	40.08
408838	PROPIO LANGUAGE SER	ONSITE INTERPRETATI	3/18/2026	40.00
408813	GREGORY GOOD	WASHBURN OFFICIAL	3/18/2026	40.00
408658	SPARKPATH INC	REGIONAL SPELLING B	3/4/2026	40.00
408658	SPARKPATH INC	SPELLING BEE REGIST	3/4/2026	40.00
408543	AMAZON CAPITAL SERV	5 IS AGAINST THE LA	3/4/2026	39.87
408563	DANEILLE SAIMA	FIELD TRIP REIMBMNT	3/4/2026	39.60
408757	PREMIUM WATERS INC	MAR26 HOT/COLD WATE	3/11/2026	38.95
408543	AMAZON CAPITAL SERV	BINDERS	3/4/2026	38.46
V21942	JANEL M WEILAND	MATERIALS FOR STUDE	3/4/2026	37.56
408684	AMAZON CAPITAL SERV	WEDGE SEATS	3/11/2026	37.42
408955	TRI-STATE BOBCAT IN	PRAT	3/25/2026	37.39
V21943	MEGAN A WILLIAMS	02/02 - 02/26 MILEA	3/4/2026	36.61
V21965	EMILY J VOELKER	01/05 - 01/29 MILEA	3/11/2026	36.25
V21965	EMILY J VOELKER	02/02- 02/26 MILEAG	3/11/2026	36.25
408780	T-MOBILE	DMTS	3/11/2026	36.17
408780	T-MOBILE	DMTS	3/11/2026	36.17
408780	T-MOBILE	ECSE	3/11/2026	36.08
408780	T-MOBILE	ECSE	3/11/2026	36.08
408543	AMAZON CAPITAL SERV	LAMINATING SHEETS	3/4/2026	36.00
408955	TRI-STATE BOBCAT IN	CHAIN	3/25/2026	36.00
408764	SCHOOL HEALTH CORPO	ITEM 32231	3/11/2026	35.98
408608	JW PEPPER & SON INC	SHEET MUSIC- LANDSL	3/4/2026	35.00
408608	JW PEPPER & SON INC	CHOIR MUSIC	3/4/2026	35.00
408918	JW PEPPER & SON INC	CHOIR MUSIC	3/25/2026	35.00
V21923	CHRISTINE N LAWRENC	STATE GIRLS HOCKEY	3/4/2026	34.61
408684	AMAZON CAPITAL SERV	POSTER BOARDS 3RD G	3/11/2026	33.94
408795	AMAZON CAPITAL SERV	CHEW TUBES	3/18/2026	33.60

Check No.	Vendor	Description	Date	Amount
V21974	RONALD B JENKINS	PARKING FOR STATE H	3/18/2026	33.40
408543	AMAZON CAPITAL SERV	LITTLE SPOT PLUSH B	3/4/2026	33.14
408828	MENARDS - EDEN PRAI	PAINT SUPPLIES	3/18/2026	33.11
V21934	CLAUDE E SIGMUND	LUNCH	3/4/2026	33.09
V21932	LINNEA SHAW	STUDENT SUPPLIES +	3/4/2026	32.99
V21948	KIMBERLY J CASTER	UBER FROM AIRPORT	3/11/2026	32.98
V21968	JONATHAN D BUCKLEY	STATE HOCKEY PARKIN	3/18/2026	32.96
V21968	JONATHAN D BUCKLEY	STATE HOCKEY PARKIN	3/18/2026	32.96
408543	AMAZON CAPITAL SERV	PLAY KITCHEN APPLIA	3/4/2026	32.95
V22009	BRIAN MANTHE	UBER TO AIRPORT	3/25/2026	32.93
V22005	AARON C LAUBY	MUSICAL PROPS	3/25/2026	32.93
V21955	KRISTA S PHILLIPS	01/30 - 03/02 MILEA	3/11/2026	32.55
408684	AMAZON CAPITAL SERV	EYE DROPS	3/11/2026	32.16
V22009	BRIAN MANTHE	UBER TO HOTEL	3/25/2026	32.16
408821	JERRY'S FOODS EDINA	FACS	3/18/2026	32.00
408764	SCHOOL HEALTH CORPO	ITEM 27541	3/11/2026	31.60
V21965	EMILY J VOELKER	11/03 - 12/19 MILEA	3/11/2026	31.50
408543	AMAZON CAPITAL SERV	THEATER COSTUME SUP	3/4/2026	31.31
408764	SCHOOL HEALTH CORPO	ITEM 32230	3/11/2026	31.20
408726	JW PEPPER & SON INC	CHOIR SUPPLIES	3/11/2026	30.98
408718	INNOVATIVE OFFICE S	WORKROOM SUPPLIES	3/11/2026	30.86
V21934	CLAUDE E SIGMUND	LUNCH	3/4/2026	30.85
V21986	KEITH G WERNESS	02/11 & 02/13 MILEA	3/18/2026	30.74
V21940	ASHLEY VIDETICH BYE	02/17 MILEAGE	3/4/2026	30.74
408543	AMAZON CAPITAL SERV	VELCRO DOTS	3/4/2026	30.38
V21934	CLAUDE E SIGMUND	LUNCH	3/4/2026	30.36
V22003	SARAH KRALL STEGEMA	CLASSROOM SUPPLIES	3/25/2026	30.29
V21934	CLAUDE E SIGMUND	LUNCH	3/4/2026	30.29
408543	AMAZON CAPITAL SERV	SENSORY MOUTH BRUSH	3/4/2026	30.23
V21971	PATRICIA A DRONEN	PARKING - FRIDAY	3/18/2026	30.00
V21922	RONALD B JENKINS	PARKING FOR STATE H	3/4/2026	30.00
408543	AMAZON CAPITAL SERV	400 SHEETS WRITE PA	3/4/2026	29.99
408543	AMAZON CAPITAL SERV	CHEEZ ITS	3/4/2026	29.90
V22005	AARON C LAUBY	MUSICAL COSTUME BOX	3/25/2026	29.90
408543	AMAZON CAPITAL SERV	WORRIES BOOK	3/4/2026	29.85
V21955	KRISTA S PHILLIPS	01/28 - -02/27 MILE	3/11/2026	29.58
408543	AMAZON CAPITAL SERV	9VOLT BATTERIES	3/4/2026	29.33
408918	JW PEPPER & SON INC	CHOIR MUSIC	3/25/2026	29.00
408918	JW PEPPER & SON INC	CHOIR MUSIC	3/25/2026	29.00
V21923	CHRISTINE N LAWRENC	02/20 - MILEAGE	3/4/2026	29.00
V21916	PATRICIA A DRONEN	02/19 - MILEAGE	3/4/2026	29.00
V21922	RONALD B JENKINS	02/20 - MILEAGE	3/4/2026	29.00
V21944	RUSUL M ALI	02/20 MILEAGE	3/11/2026	29.00
408543	AMAZON CAPITAL SERV	PURPLE SEQUIN FABRI	3/4/2026	28.99
408543	AMAZON CAPITAL SERV	TURQUOISE SEQUIN FA	3/4/2026	28.99
408684	AMAZON CAPITAL SERV	FARM ANIMAL MAGNETI	3/11/2026	28.99
408764	SCHOOL HEALTH CORPO	ITEM 37270	3/11/2026	28.95
V21983	LEIGH A FEILY	BREAKFAST/LUNCH FOO	3/18/2026	28.93
408653	SCHMITT MUSIC COMPA	BAND REPAIR	3/4/2026	28.82
408543	AMAZON CAPITAL SERV	POP TARTS	3/4/2026	28.70
408543	AMAZON CAPITAL SERV	TAKIS	3/4/2026	28.56
408684	AMAZON CAPITAL SERV	MAGNET PEOPLE	3/11/2026	27.99
408795	AMAZON CAPITAL SERV	LITE BRITE	3/18/2026	27.99
V21916	PATRICIA A DRONEN	STATE GIRLS HOCKEY	3/4/2026	27.91
V21984	JANE C TIERNEY	PARKING FOR EHS GIR	3/18/2026	27.91
408543	AMAZON CAPITAL SERV	MAZE RUNNER BOOKS	3/4/2026	27.88
408927	MENARDS - EDEN PRAI	LAUN.SOAP HOSE	3/25/2026	27.86
408712	FRESHPOINT BIX PROD	CV KC SNACKS	3/11/2026	27.75
408894	FRESHPOINT BIX PROD	CV KC SNACKS	3/25/2026	27.75
V21944	RUSUL M ALI	STATE HOCKEY PARKIN	3/11/2026	27.47
408684	AMAZON CAPITAL SERV	LOTION	3/11/2026	27.30
408681	ADVANCED IMAGING SO	BUS GARAGE 1/26	3/11/2026	27.10
408543	AMAZON CAPITAL SERV	INSTRUCTIONAL SUPPL	3/4/2026	27.06
408726	JW PEPPER & SON INC	CHOIR SUPPLIES	3/11/2026	26.99
V22009	BRIAN MANTHE	UBER HOME	3/25/2026	26.94
V21984	JANE C TIERNEY	02/19 MILEAGE	3/18/2026	26.83
408635	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	3/4/2026	26.72
408684	AMAZON CAPITAL SERV	A 5 IS AGAINST THE	3/11/2026	26.58

Check No.	Vendor	Description	Date	Amount
408584	FRESHPOINT BIX PROD	CV KC SNACKS	3/4/2026	26.49
408669	VENTRIS LEARNING LL	SHIPPING	3/4/2026	26.25
408892	FINKEN WATER INC	WATER FOR NURSE	3/25/2026	26.20
V22009	BRIAN MANTHE	UBER TO HOTEL	3/25/2026	25.93
408543	AMAZON CAPITAL SERV	200 POUCHES LAMINAT	3/4/2026	25.63
408543	AMAZON CAPITAL SERV	CARDSTOCK	3/4/2026	25.45
V21983	LEIGH A FEILY	DINNER - AMERICAN C	3/18/2026	25.35
408684	AMAZON CAPITAL SERV	KOALA TOOLS PENCILS	3/11/2026	25.12
408549	BAYCOM INC	SHIPPING & HANDLING	3/4/2026	25.00
408559	CARL BENNETT	REFUND- SAORI WEAVI	3/4/2026	25.00
V22009	BRIAN MANTHE	MEAL AT CONFERENCE	3/25/2026	25.00
V21936	TROY STEIN	PARKING AT STATE KI	3/4/2026	25.00
V21936	TROY STEIN	PARKING AT STATE JA	3/4/2026	25.00
408673	WILLIAM V MACGILL &	ITEM 81100	3/4/2026	24.98
408827	MENARDS - GOLDEN VA	EXIT LIGHT	3/18/2026	24.97
V21976	AARON C LAUBY	MUSICAL - GOODWILL	3/18/2026	24.97
V22009	BRIAN MANTHE	MEAL AT CONFERENCE	3/25/2026	24.84
408750	ODP BUSINESS SOLUTI	OFFICE SUPPLIES	3/11/2026	24.70
408684	AMAZON CAPITAL SERV	REUSABLE ICE PACKS	3/11/2026	24.69
408780	T-MOBILE	KIDS CLUB CN	3/11/2026	24.58
408780	T-MOBILE	KIDS CLUB CS	3/11/2026	24.58
408780	T-MOBILE	KIDS CLUB HL	3/11/2026	24.58
408780	T-MOBILE	KIDS CLUB ND	3/11/2026	24.58
408780	T-MOBILE	KIDS CLUB CV	3/11/2026	24.58
408780	T-MOBILE	COMM ED	3/11/2026	24.58
408780	T-MOBILE	KIDS CLUB HL	3/11/2026	24.58
408780	T-MOBILE	KIDS CLUB ECC	3/11/2026	24.58
408780	T-MOBILE	KIDS CLUB CC	3/11/2026	24.58
408780	T-MOBILE	KIDS CLUB CN	3/11/2026	24.58
408780	T-MOBILE	KIDS CLUB CS	3/11/2026	24.58
408780	T-MOBILE	KIDS CLUB HL	3/11/2026	24.58
408780	T-MOBILE	KIDS CLUB ND	3/11/2026	24.58
408780	T-MOBILE	KIDS CLUB CV	3/11/2026	24.58
408780	T-MOBILE	COMMUNITY ED	3/11/2026	24.58
408780	T-MOBILE	KIDS CLUB HL	3/11/2026	24.58
408780	T-MOBILE	KIDS CLUB COMM ED	3/11/2026	24.58
408780	T-MOBILE	KIDS CLUB CC	3/11/2026	24.58
V21967	JESSICA D BATEMAN	SLT WEB DONUTS	3/18/2026	23.92
408684	AMAZON CAPITAL SERV	CUT OUT CUPS	3/11/2026	23.86
V21918	BENJAMIN J FLEMING	02/28 MILEAGE	3/4/2026	23.78
V21972	BENJAMIN J FLEMING	03/10 MILEAGE	3/18/2026	23.78
V21983	LEIGH A FEILY	LUNCH - KYURAMEN	3/18/2026	23.35
408891	FACTORY MOTOR PARTS	WAX	3/25/2026	22.94
V22009	BRIAN MANTHE	MEAL AT CONFERENCE	3/25/2026	22.90
408543	AMAZON CAPITAL SERV	FRITO MIX	3/4/2026	22.43
V21980	STEPHEN P SANGER	MEAL FOR HOSA SLC T	3/18/2026	22.17
V22009	BRIAN MANTHE	UBER TO AIRPORT	3/25/2026	21.99
408684	AMAZON CAPITAL SERV	ARDINGER BOOK PTO	3/11/2026	21.77
408673	WILLIAM V MACGILL &	ITEM 95210	3/4/2026	20.98
408780	T-MOBILE	PHONES CC MAINT	3/11/2026	20.64
408780	T-MOBILE	CN MAINT	3/11/2026	20.64
408780	T-MOBILE	CS MAINT	3/11/2026	20.64
408780	T-MOBILE	CV MAINT	3/11/2026	20.64
408780	T-MOBILE	PHONES CC MAINT	3/11/2026	20.64
408780	T-MOBILE	CN MAINT	3/11/2026	20.64
408780	T-MOBILE	CS MAINT	3/11/2026	20.64
408780	T-MOBILE	CV MAINT	3/11/2026	20.64
408780	T-MOBILE	SV MAINT	3/11/2026	20.64
408780	T-MOBILE	TRANSPORTATION	3/11/2026	20.64
408780	T-MOBILE	VV MAINT	3/11/2026	20.64
408780	T-MOBILE	ECC MAINT	3/11/2026	20.64
408780	T-MOBILE	SV MAINT	3/11/2026	20.64
408780	T-MOBILE	TRANSPORTATION	3/11/2026	20.64
408780	T-MOBILE	VV MAINT	3/11/2026	20.64
408780	T-MOBILE	ECC MAINT	3/11/2026	20.64
408764	SCHOOL HEALTH CORPO	ITEM 43026	3/11/2026	20.52
V21934	CLAUDE E SIGMUND	SNACK	3/4/2026	20.37
408543	AMAZON CAPITAL SERV	MAXI-AIDS RAISED LI	3/4/2026	20.33

Check No.	Vendor	Description	Date	Amount
V21922	RONALD B JENKINS	02/25 MILEAGE	3/4/2026	20.30
V21957	MICHAEL D ROBERTS I	02/25 MILEAGE	3/11/2026	20.30
408943	RAINBOW RESOURCE CE	SKU 62495	3/25/2026	20.18
408764	SCHOOL HEALTH CORPO	ITEM 32145	3/11/2026	20.10
408945	RIVERSIDE INSIGHTS	SHIPPING	3/25/2026	20.00
V21971	PATRICIA A DRONEN	PARKING (SEE NOTE B	3/18/2026	20.00
408543	AMAZON CAPITAL SERV	AAA BATTERIES	3/4/2026	19.99
408684	AMAZON CAPITAL SERV	20PC ZOO COUNTING	3/11/2026	19.99
408814	GROTH MUSIC COMPANY	BAND SUPPLY	3/18/2026	19.95
408795	AMAZON CAPITAL SERV	TIMERS	3/18/2026	19.74
408927	MENARDS - EDEN PRAI	2 PLUG ENDS	3/25/2026	19.18
408673	WILLIAM V MACGILL &	ITEM 95200	3/4/2026	19.17
408543	AMAZON CAPITAL SERV	TAPE MEASURES	3/4/2026	18.99
408543	AMAZON CAPITAL SERV	ACCORDIAN FILE FOLD	3/4/2026	18.99
408684	AMAZON CAPITAL SERV	MARKERS	3/11/2026	18.89
V21980	STEPHEN P SANGER	MEAL FOR HOSA SLC T	3/18/2026	18.80
408922	KIRSTEN MADAUS	SPRING BOWLS	3/25/2026	18.20
408943	RAINBOW RESOURCE CE	SHIPPING	3/25/2026	18.16
408543	AMAZON CAPITAL SERV	BUSY BABY BIB SET	3/4/2026	17.99
V22018	LINNEA SHAW	MOUSE TRAPS	3/25/2026	17.99
V21981	JEFFREY P SORHEIM	FLEET FARM OIL FOR	3/18/2026	17.98
408716	GENERAL SECURITY SE	CS INTRUSION MONITO	3/11/2026	17.95
408795	AMAZON CAPITAL SERV	SENSORY CHEW TOYS	3/18/2026	17.76
V21929	ANDREW RUSSELL PEER	"CAULK, CAULK GUN "	3/4/2026	17.66
408744	MINNESOTA CLAY CO U	PALLETIZE & WRAP	3/11/2026	17.50
408543	AMAZON CAPITAL SERV	NOISE CANCEL HEADPH	3/4/2026	17.49
408543	AMAZON CAPITAL SERV	STERILITE CONTAINER	3/4/2026	17.41
408684	AMAZON CAPITAL SERV	DIAGNOSTIC PEN LIGH	3/11/2026	17.32
V22009	BRIAN MANTHE	MEAL AT AIRPORT	3/25/2026	17.26
V21934	CLAUDE E SIGMUND	DINNER	3/4/2026	17.00
V21976	AARON C LAUBY	MUSICAL - MICHAELS	3/18/2026	16.99
408684	AMAZON CAPITAL SERV	ANXIETY RELIEF BK	3/11/2026	16.95
V21926	BETHANY A MOHS	01/08 - 02/26 MILEA	3/4/2026	16.89
408608	JW PEPPER & SON INC	BAND SUPPLIES	3/4/2026	16.75
V21983	LEIGH A FEILY	LUNCH - MARKET CHIC	3/18/2026	16.43
V21919	TAMARA K FORBY	01/08 - 02/26 MILEA	3/4/2026	16.24
408543	AMAZON CAPITAL SERV	CALCULATORS	3/4/2026	16.14
V21979	ALLISON M RONGLIEN	TUESDAY DINNER: NOO	3/18/2026	16.08
V21980	STEPHEN P SANGER	MEAL FOR HOSA SLC T	3/18/2026	16.00
408684	AMAZON CAPITAL SERV	DISPOSABLE COMBS	3/11/2026	15.99
408795	AMAZON CAPITAL SERV	SENSORY CHEW TOYS W	3/18/2026	15.98
408543	AMAZON CAPITAL SERV	MINI MUFFINS	3/4/2026	15.96
408684	AMAZON CAPITAL SERV	PATTERN BLOCK SET	3/11/2026	15.79
408543	AMAZON CAPITAL SERV	PLAY DOH	3/4/2026	15.24
408543	AMAZON CAPITAL SERV	HANGING STORAGE BAG	3/4/2026	15.19
408543	AMAZON CAPITAL SERV	PLAY DOH	3/4/2026	15.11
V22009	BRIAN MANTHE	MEAL AT CONFERENCE	3/25/2026	15.00
408543	AMAZON CAPITAL SERV	ZIPPER POUCHES	3/4/2026	14.99
408795	AMAZON CAPITAL SERV	LIGHT UP SENSORY CA	3/18/2026	14.99
408543	AMAZON CAPITAL SERV	AA BATTERIES	3/4/2026	14.97
408543	AMAZON CAPITAL SERV	BUTCHERS CROSSING B	3/4/2026	14.95
408684	AMAZON CAPITAL SERV	SPINNING TOPS	3/11/2026	14.59
408543	AMAZON CAPITAL SERV	IPAD CASE	3/4/2026	14.23
408543	AMAZON CAPITAL SERV	IPAD CASE	3/4/2026	14.23
408543	AMAZON CAPITAL SERV	GRANOLA BARS	3/4/2026	14.01
408543	AMAZON CAPITAL SERV	KEYRINGS	3/4/2026	13.99
408543	AMAZON CAPITAL SERV	TOY MICROPHONES	3/4/2026	13.99
V21976	AARON C LAUBY	MUSICAL - VALUE VIL	3/18/2026	13.98
408543	AMAZON CAPITAL SERV	BUBBLES	3/4/2026	13.97
408543	AMAZON CAPITAL SERV	PLAY FOOD SET	3/4/2026	13.87
408764	SCHOOL HEALTH CORPO	ITEM 1050487	3/11/2026	13.81
V22002	JORDAN N JUDD	1/26 - 3/13 MILEAGE	3/25/2026	13.63
408697	CULLIGAN BOTTLED WA	BOTTLED WATER	3/11/2026	13.35
V21979	ALLISON M RONGLIEN	WEDNESDAY BREAKFAST	3/18/2026	13.34
408551	BEV EVERSON	REFUND- THE MINOANS	3/4/2026	13.33
408567	DIANE BLAKE	REFUND- THE MINOANS	3/4/2026	13.33
408795	AMAZON CAPITAL SERV	EAR PLUGS	3/18/2026	13.29
V21979	ALLISON M RONGLIEN	TUESDAY BREAKFAST:	3/18/2026	13.21

Check No.	Vendor	Description	Date	Amount
408916	JOSTENS INC	SIGN CHANGE-SUPERIN	3/25/2026	13.05
V22006	CHRISTINE N LAWRENC	03/05 MILEAGE	3/25/2026	13.05
V21986	KEITH G WERNESS	01/29 MILEAGE	3/18/2026	13.05
V21976	AARON C LAUBY	MUSICAL - GOODWILL	3/18/2026	12.99
408684	AMAZON CAPITAL SERV	SAFETY PINS	3/11/2026	12.98
408684	AMAZON CAPITAL SERV	BROOM AND DUSTPAN S	3/11/2026	12.98
408543	AMAZON CAPITAL SERV	IPAD SHOULDER STRAP	3/4/2026	12.86
408543	AMAZON CAPITAL SERV	SQUISHMALLOW BRACEL	3/4/2026	12.83
408543	AMAZON CAPITAL SERV	CASIO LABEL TAPE	3/4/2026	12.81
408684	AMAZON CAPITAL SERV	CLOROX WIPES	3/11/2026	12.78
408543	AMAZON CAPITAL SERV	CHEW STIXX	3/4/2026	12.60
V21979	ALLISON M RONGLIEN	MONDAY LUNCH: CHIPO	3/18/2026	12.32
408543	AMAZON CAPITAL SERV	BUSY BABY TOY BUNGE	3/4/2026	12.29
408600	JERRY'S HARDWARE	TSCHIDA SUPPLIES	3/4/2026	12.14
V21979	ALLISON M RONGLIEN	MONDAY DINNER: GREE	3/18/2026	12.09
408645	PREMIUM WATERS INC	COOLER RENTAL MAR 2	3/4/2026	12.00
408543	AMAZON CAPITAL SERV	FAMOUS AMOS COOKIES	3/4/2026	11.98
408543	AMAZON CAPITAL SERV	FAMOUS AMOS COOKIES	3/4/2026	11.98
V22020	YATESH N SINGH	PRINTS FOR INFORMAT	3/25/2026	11.98
V21914	BRADLEY G DAHLMAN	PASSPORT VISA	3/4/2026	11.95
408543	AMAZON CAPITAL SERV	STERILITE BOX	3/4/2026	11.89
408543	AMAZON CAPITAL SERV	TOOTSIE ROLLS	3/4/2026	11.50
408543	AMAZON CAPITAL SERV	SLIM JIMS	3/4/2026	11.47
V21913	TAYLOR A BANGERT	FEBRUARY MILEAGE	3/4/2026	11.46
V21980	STEPHEN P SANGER	MEAL FOR HOSA SLC T	3/18/2026	11.34
408673	WILLIAM V MACGILL &	ITEM 68580	3/4/2026	11.16
408684	AMAZON CAPITAL SERV	SMART BUT SCATTERED	3/11/2026	11.05
408717	GROTH MUSIC COMPANY	BAND SUPPLIES	3/11/2026	10.99
408543	AMAZON CAPITAL SERV	PERSONALIZED STAMP	3/4/2026	10.95
V21957	MICHAEL D ROBERTS I	02/21 MILEAGE	3/11/2026	10.88
408898	GOPHER STATE ONE-CA	LOCATING FEES FEB 2	3/25/2026	10.80
408913	JERRY'S HARDWARE	4 KEYS CUT FOR GLAS	3/25/2026	10.76
V21934	CLAUDE E SIGMUND	SNACK	3/4/2026	10.19
408600	JERRY'S HARDWARE	TSCHIDA SUPPLIES	3/4/2026	10.12
408543	AMAZON CAPITAL SERV	SHAVE FOAM	3/4/2026	10.11
V21980	STEPHEN P SANGER	MEAL FOR HOSA SLC T	3/18/2026	10.03
408903	HAWKINS INC	CHLORINE TANK	3/25/2026	10.00
408722	JERRY'S PRINTING	HEADSHOTS FOR WELCO	3/11/2026	10.00
408543	AMAZON CAPITAL SERV	LED LIGHT STRIPS	3/4/2026	9.99
408543	AMAZON CAPITAL SERV	SENSORY LIGHT	3/4/2026	9.99
408543	AMAZON CAPITAL SERV	SENSORY LIGHT	3/4/2026	9.99
408543	AMAZON CAPITAL SERV	ADHESIVE HOOKS	3/4/2026	9.99
408543	AMAZON CAPITAL SERV	EAR PADS	3/4/2026	9.99
408543	AMAZON CAPITAL SERV	FIDGET NECKLACE	3/4/2026	9.99
408926	MEDICALESHP INC	SHIPPING	3/25/2026	9.99
408543	AMAZON CAPITAL SERV	CHEW NECKLACES	3/4/2026	9.98
408543	AMAZON CAPITAL SERV	RICE KRISPIES	3/4/2026	9.97
V21980	STEPHEN P SANGER	MEAL FOR HOSA SLC T	3/18/2026	9.86
408543	AMAZON CAPITAL SERV	NUMBER/ALPHABET STA	3/4/2026	9.79
408684	AMAZON CAPITAL SERV	INSTR. SUPPLIES	3/11/2026	9.49
408684	AMAZON CAPITAL SERV	SELF CORRECTING ALP	3/11/2026	9.39
V21972	BENJAMIN J FLEMING	03/02 - 03/13 MILEA	3/18/2026	9.24
408764	SCHOOL HEALTH CORPO	ITEM 31131	3/11/2026	9.19
408543	AMAZON CAPITAL SERV	TODDLER UTENSILS	3/4/2026	8.99
408543	AMAZON CAPITAL SERV	STICKER BOOK	3/4/2026	8.99
408684	AMAZON CAPITAL SERV	MEDICINE SPOONS	3/11/2026	8.99
408769	SPEECH CORNER LLC	SHIPPING	3/11/2026	8.99
408780	T-MOBILE	HS MAINT	3/11/2026	8.34
408780	T-MOBILE	HL MAINT	3/11/2026	8.34
408780	T-MOBILE	HS MAINT	3/11/2026	8.34
408780	T-MOBILE	HL MAINT	3/11/2026	8.34
V21961	JACQUELINE STEFFENH	01/08 - 02/26 MILEA	3/11/2026	8.12
408684	AMAZON CAPITAL SERV	HAIR TIES	3/11/2026	7.99
V21918	BENJAMIN J FLEMING	02/19 - 02/26 MILEA	3/4/2026	7.98
408543	AMAZON CAPITAL SERV	COLORLED OVERLAYS	3/4/2026	7.95
408543	AMAZON CAPITAL SERV	HIGHLIGHTER TOOLS	3/4/2026	7.69
408543	AMAZON CAPITAL SERV	SENSORY CHEW 4PK	3/4/2026	7.35
V21934	CLAUDE E SIGMUND	STARBUCKS	3/4/2026	7.11

Check No.	Vendor	Description	Date	Amount
408941	R.M. COTTON, LLC	SUPPLIES	3/25/2026	7.04
408684	AMAZON CAPITAL SERV	STICKERS	3/11/2026	6.99
408684	AMAZON CAPITAL SERV	TREADMILL STOP LOCK	3/11/2026	6.99
V21964	KATE TROSKEY	PART B MILEAGE JAN/	3/11/2026	6.96
408707	FACTORY MOTOR PARTS	TRICO	3/11/2026	6.84
408543	AMAZON CAPITAL SERV	TOY MICROPHONES	3/4/2026	6.72
V21960	JOSEPH E SIDDY	03/02 MILEAGE	3/11/2026	6.67
408624	MENARDS - EDEN PRAI	SUPPLIES/RETURN	3/4/2026	6.49
408543	AMAZON CAPITAL SERV	MICROFIBER DUSTER	3/4/2026	6.48
V21934	CLAUDE E SIGMUND	STARBUCKS	3/4/2026	6.22
408827	MENARDS - GOLDEN VA	SUPPLIES	3/18/2026	5.93
408543	AMAZON CAPITAL SERV	SPIKY RINGS	3/4/2026	5.70
408543	AMAZON CAPITAL SERV	DRAWSTRING BAGS	3/4/2026	5.69
V21983	LEIGH A FEILY	DINNER - CIELO CONC	3/18/2026	5.56
408543	AMAZON CAPITAL SERV	BRACELET MAKING KIT	3/4/2026	5.39
V21985	ERICA A WATTSON	03/06 - 03/09 MILEA	3/18/2026	5.00
408543	AMAZON CAPITAL SERV	PENCIL GRIPPERS	3/4/2026	4.99
408543	AMAZON CAPITAL SERV	20ML SYRINGE	3/4/2026	4.99
V21933	JOSEPH E SIDDY	02/26 - 02/27 MILEA	3/4/2026	4.93
408764	SCHOOL HEALTH CORPO	ITEM 27539	3/11/2026	4.90
408543	AMAZON CAPITAL SERV	SCOTCH TAPE	3/4/2026	4.48
408543	AMAZON CAPITAL SERV	GUIDED READING STRI	3/4/2026	4.28
408749	NATIONAL INSURANCE	COBRA	3/11/2026	4.20
V21934	CLAUDE E SIGMUND	WATER	3/4/2026	4.10
408684	AMAZON CAPITAL SERV	TWEEZERS	3/11/2026	3.99
408795	AMAZON CAPITAL SERV	FAIRY LIGHTS	3/18/2026	3.99
408795	AMAZON CAPITAL SERV	SHIPPING	3/18/2026	2.99
408543	AMAZON CAPITAL SERV	COTTON SWABS	3/4/2026	2.89
408653	SCHMITT MUSIC COMPA	ORCHESTRA REPAIR	3/4/2026	2.69
408764	SCHOOL HEALTH CORPO	ITEM 36217	3/11/2026	1.80
V21920	AMY J GILBERTSON-DO	HEALTHY CONNECTIONS	3/4/2026	0.34
408854	WASTE MANAGEMENT OF	CV 3/1-3/31 USE	3/18/2026	(11.78)
408543	AMAZON CAPITAL SERV	CASIO LABEL TAPE RE	3/4/2026	(12.81)
408684	AMAZON CAPITAL SERV	CREDIT MEMO1FRG-RL7	3/11/2026	(101.82)

Total Value of Checks Issued **\$ 4,169,065.42**