



Excellence. For each and every student.

BOARD OF EDUCATION
Regular Meeting - February 12, 2024 - 7:00 PM
Creekside
16000 41st Ave N.
Plymouth, MN 55446

AGENDA

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Board of Education
Regular Meeting – February 12, 2024

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

COMMENTS BY: Milind Sohoni, Board Chair

	PRESENT	ABSENT
Heidi Kader	_____	_____
Sheila Prior	_____	_____
Sarah Johansen	_____	_____
Paras Bhende	_____	_____
Valentina Eyres	_____	_____
Dan Ginestra	_____	_____
Milind Sohoni	_____	_____
Chace Anderson, ex-officio	_____	_____



Board of Education
Regular Meeting – February 12, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Agenda and Consent Agenda Items

COMMENTS BY: Milind Sohoni, Board Chair

Consent Agenda items are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event, the item will be removed as a Consent Agenda item and addressed. Consent Agenda items are as follows:

- A. Approval of Minutes
 - 1. Regular Meeting 1.8.24
- B. Finance and Operations Recommendations
 - 1. Monthly Reports
 - i. Gifts and Bequests- January 2024
 - ii. Check Report- January 2024
 - iii. Wire, EFT & ACH Report- December 2023
 - 2. Construction Projects
 - i. WHS Commons Roof Rehab
 - ii. CMS Roof Rehab
 - iii. WMS Window & Door Rehab
- C. Human Resource Recommendations
 - 1. Monthly Recommendations
 - 2. University Agreements
 - i. Concordia Moorehead

Recommended Action: Approve the full agenda as presented, and the consent agenda items.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



Board of Education
Regular Meeting – February 12, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Board Minutes

COMMENTS BY: Milind Sohoni, Board Clerk

Approve the minutes of the following meetings:

- 1.8.24 Regular Meeting

Recommended Action: Approve the minutes of the Board meeting(s).

Motion by: _____ **Yes:** _____ **Passed:** _____

Second by: _____ **No:** _____ **Failed:** _____

Abstentions: _____ **4** _____

Organizational / Regular Meeting
Monday, January 8, 2024 7:00 PM Central

Creekside
16000 41st Ave N.
Plymouth, MN 55446

- Paras Bhende: Present
- Valentina Eyres: Present
- Dan Ginestra: Present
- Sarah Johansen: Present
- Heidi Kader: Present
- Sheila Prior: Present
- Milind Sohoni: Present

Present: 7.
Meeting called to order at 7:02pm.

1. CALL TO ORDER/ROLL CALL

2. OATH OF NEW BOARD MEMBERS
Newly elected Board Members Sheila Prior, Paras Bhende, Valentina Eyres and Dan Ginestra took their ceremonial oath of office.

3. ELECTION OF SCHOOL BOARD OFFICERS

3.A. Election of Board Chair
Milind Sohoni self nominated for Chair. Heidi Kader self nominated for Chair. Sarah Johansen read the votes aloud:
Paras Bhende votes for Milind Sohoni
Valentina Eyres votes for Milind Sohoni
Sheila Prior votes for Milind Sohoni
Dan Ginestra votes for Milind Sohoni
Milind Sohoni votes for Milind Sohoni
Sarah Johansen votes for Heidi Kader
Heidi Kader votes for Heidi Kader
Milind Sohoni is the new School Board Chair.

3.B. Election of Board Vice-Chair
Sheila Prior nominated Heidi Kader for Vice-Chair. Heidi Kader is the new Vice-Chair by acclamation.

3.C. Election of Board Treasurer
Heidi Kader nominated Sarah Johansen for Treasurer. Sarah Johansen is School Board Treasurer by acclamation.

3.D. Election of Board Clerk
Sheila Prior self nominated for Clerk. Sheila Prior is School Board Clerk by acclamation.

4. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS
Approve the full agenda as presented, and the consent agenda items. This motion, made by Sarah Johansen and seconded by Sheila Prior, Passed.

Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

4.A. Approval of Minutes

4.B. Finance and Operations

4.B.1. Monthly Reports

4.B.1.i. Gifts and Bequests- December 2023

4.B.1.ii. Check Report- December 2023

4.B.1.iii. Wire, EFT, & ACH Report- November 2023

4.B.2. 2024 Machine-Signed Signatures Resolution

4.B.3. Annual Designations for Calendar Year 2024

4.B.3.i. Annual Designations List 2024

4.C. Human Resource Services

4.C.1. Monthly Recommendations

4.C.2. University Agreements

4.C.2.i. Bemidji State University

4.D. School Board

4.D.1. School Board Standard Operating Procedures for 2024

4.D.2. Reaffirm Current School Board Policies

4.D.3. 2024 School Board Meeting Schedule

4.D.4. Indigenous People's Day Meeting Approval

5. REPORTS FROM ORGANIZATIONS

5.A. Wayzata High School Student Council Representative

6. RECOGNITIONS

6.A. Employee of the Month

Kate Mitchell, Reading Interventionist from Meadow Ridge Elementary was honored as the Wayzata Public Schools January Employee of the Month.

6.B. Retiree Recognition

7. SCHOOL SPOTLIGHT PRESENTATION- MEADOW RIDGE ELEMENTARY

8. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

9. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

9.A. Superintendent

9.A.1. Naming of District Facilities

Affirm/approve the facility names as presented above. This motion, made by Heidi Kader and seconded by Paras Bhende, Passed.

Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

9.B. Teaching and Learning

9.C. Finance and Operations

9.C.1. Financial Reports

9.D. Human Resource Services

10. OTHER BOARD ACTION

10.A. Board Committee Structure for 2024

Approve the Board Committee Structure for 2024, as presented. This motion, made by Dan Ginestra and seconded by Sarah Johansen, Passed.

Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

10.B. Board Appointments for 2024

Approve the Board Appointments for 2024, as presented. This motion, made by Heidi Kader and seconded by Sarah Johansen, Passed.

Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

10.C. School Board Member Compensation for 2024

Approve the Board Compensation for 2024, as presented. This motion, made by Sarah Johansen and seconded by Paras Bhende, Passed.

Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

11. BOARD REPORTS

12. ADJOURN

Call the meeting to a close at 8:29pm. This motion, made by Heidi Kader and seconded by Paras Bhende, Passed.

Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0



Board of Education
Regular Meeting – February 12, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Operation Services Recommendations

COMMENTS BY: DeeDee Kahring, Executive Director of Finance and Operations

Finance and Operations Recommendations

These routine items are presented for Board of Education review and approval through a single consent motion.

Monthly Bills

The attached lists itemize claims for which the Board of Education is requested to authorize payment.

Acknowledgement of Contributions

Minn. Stat. 465.03 - GIFTS TO MUNICIPALITIES.

“Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.”

Recommended Action: Approve the checking account and wire transfer payments and accept with appreciation the donations, listed on the following page, which are in compliance with current district policy and guidelines.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

2023-24 School Year

Gifts & Bequests

For the Month Ended January 31, 2024



Excellence. For each and every student.

Acknowledgment of Contributions:

Per Minnesota Statutes § 465.03, Gifts to Municipalities, "Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full."

A schedule of such gifts received in January of 2024 can be found below:

Donated By	Purpose	Amount
Central Middle School PTA	High School - Gratuity to Volunteer Club for 23-24	\$ 250.00
Plymouth Creek Elementary PTO	High School - Gratuity to Volunteer Club for 23-24	\$ 250.00
Greenwood Elementary PTA	High School - Gratuity to Volunteer Club for 23-24	\$ 250.00
Gene Haas Foundation	High School - Team Donation/Grant	\$ 2,500.00
Greenwood Elementary PTA	Greenwood - To purchase classroom supplies and field trip fees	\$ 643.00
Blackbaud Giving Fund	Greenwood - To purchase classroom supplies	\$ 350.00
Gleason Lake Elementary PTO	Gleason Lake - PTO Reimbursement Ingram Library Invoice	\$ 325.49
North Woods PTO	North Woods - Designated Funds for Social Worker (student needs)	\$ 107.33
Medina Ridge Residents	High School Choir - Choir Activity Fund	\$ 250.00
Charities Aid Foundation America	Gleason Lake - Charitable Contribution	\$ 70.00
Gleason Lake Elementary PTO	Gleason Lake - PTO Reimbursement - Take Home Folders	\$ 648.50
Gleason Lake Elementary PTO	Gleason Lake - PTO Reimbursement - Music Recorders	\$ 648.50
Plymouth Creek PTO	Plymouth Creek - Classroom Library Refresh	\$ 7,102.61
Sunset Hill PTSA	Sunset Hill - PTSA Reimbursement for 3rd Field Trip	\$ 507.38
Greenwood Elementary PTA	Greenwood - To provide 4th Grade Field Trip Scholarships	\$ 189.00
Greenwood Elementary PTA	Greenwood - 5th Gr. field Trip Donation	\$ 1,410.00
Greenwood Elementary PTA	Greenwood - To provide Books and Supplies for Media Center	\$ 2,000.00
Greenwood Elementary PTA	Greenwood - To provide classroom supplies	\$ 1,052.18
Blackbaud Giving Fund	Greenwood - To purchase classroom supplies	\$ 150.00
Your Cause	Kimberly Lane - The Blackbaud Giving Fund - General Mills	\$ 100.00
Your Cause	Kimberly Lane - The Blackbaud Giving Fund - Prime Therapeutics	\$ 194.42
Your Cause	Kimberly Lane - The Blackbaud Giving Fund - EcoLab	\$ 100.00
Your Cause	Kimberly Lane - The Blackbaud Giving Fund - Boston Scientific	\$ 200.00
Charities Aid Foundation	Kimberly Lane - CyberGrant	\$ 35.00
Your Cause	Kimberly Lane - The Blackbaud Giving Fund - Prime Therapeutics	\$ 239.44
Charities Aid Foundation	Kimberly Lane - CyberGrant	\$ 10.00

Total Cash Donations \$ 19,582.85

Total In-Kind Donations \$ -

Total 2023-24 School Year Gifts and Donations* \$ 19,582.85

2023 - 24 School Year Check Report

For the Month Ended January 31, 2023



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Check No.	Vendor	Description	Date	Amount
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	164.75
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	61.55
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	63.40
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	114.17
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	38.95
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	226.82
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	85.04
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	76.67
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	37.11
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	133.92
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	38.97
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	163.66
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	29.01
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	83.02
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	62.91
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	44.32
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	16.38
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	654.21
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	9.99
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	74.92
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	294.71
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	15.75
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	36.97
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	(69.95)
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	(65.99)
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	(79.95)
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	(19.44)
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	(1.41)
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	38.43
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	65.48
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	134.89
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	109.97
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	137.94
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	86.99
35323	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/3/2024	8.99
35324	ASSN FOR SUPERVISION & CURRICULUM DEVELOPMI	DUES S GENGLER 2/1/2024-1/31/2025	1/3/2024	306.98
35327	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	1/3/2024	673.69
35327	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	1/3/2024	632.57
35327	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	1/3/2024	201.30
35327	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	1/3/2024	427.11
35327	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	1/3/2024	98.46
35327	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	1/3/2024	166.61
35327	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	1/3/2024	255.66
35327	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	1/3/2024	86.07
35327	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	1/3/2024	302.46
35327	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	1/3/2024	262.98
35327	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	1/3/2024	568.58
35327	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	1/3/2024	297.06
35327	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	1/3/2024	187.09
35327	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	1/3/2024	120.71
35327	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	1/3/2024	119.65
35328	BLICK ART MATERIALS	WMS SUPPLIES	1/3/2024	159.20
35328	BLICK ART MATERIALS	WHS ERICKA BACHMEIER DRAWING AND COMIC ARTS COURSE MATERI/	1/3/2024	47.88
35329	BUSCKO COUNSELING LLC	JAN 2024 SVCS	1/3/2024	7,525.00
35330	CDW GOVERNMENT LLC	ZOOM CONSULT	1/3/2024	1,230.00
35331	CENTURYLINK	SVCS	1/3/2024	2,523.98
35332	CHOIH, KATHY	A - CAKE G SWIM	1/3/2024	49.98
35333	CONTEMPORARY IMAGES INC	TRANS SVCS	1/3/2024	1,091.33
35334	CREATING ART INC	SVCS	1/3/2024	544.00
35335	CUB FOODS	FOOD	1/3/2024	13.20
35335	CUB FOODS	FOOD	1/3/2024	120.72

35336	CULINEX	Smallwares vendors for kitchens	1/3/2024	8.88
35337	DIGITAL INSURANCE LLC	SVCS	1/3/2024	4,263.00
35338	EHLERS AND ASSOCIATES INC	SVCS	1/3/2024	1,250.00
35339	ENERGYPRINT	SVCS	1/3/2024	1,440.00
35340	FOLLETT SCHOOL SOLUTIONS INC	ANNUAL RENEWAL	1/3/2024	28,417.62
35341	FRED T MILLER PHOTOGRAPHY	SVCS	1/3/2024	800.00
35342	FRISCH, BENJAMIN	OFCL 12/12/23	1/3/2024	95.00
35343	FUN ENGINEERZ LLC	CLASS	1/3/2024	3,472.00
35343	FUN ENGINEERZ LLC	CLASS	1/3/2024	4,704.00
35344	GENERATIVE LEARNING	COGNITIVE COACHING - SOLVEIG HARRIDAY	1/3/2024	6,000.00
35345	GEORGAKOPOULOS, TESS	CLASS	1/3/2024	90.00
35346	HANSON SPORTS LLC	CLASS	1/3/2024	2,973.00
35347	HANUS ENTERPRISES,LLP	Bus Garage Rent	1/3/2024	9,476.44
35348	HORIZON COMMERCIAL POOL SUPPLY	EMS - Pool drain replacement	1/3/2024	30,500.00
35349	HUANG, NINGSHENG	TEACH	1/3/2024	300.00
35351	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER RESOURCES	1/3/2024	18.51
35351	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER RESOURCES	1/3/2024	74.86
35351	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER RESOURCES	1/3/2024	150.31
35351	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER RESOURCES	1/3/2024	486.58
35351	INGRAM LIBRARY SERVICES	BOOKS	1/3/2024	97.93
35351	INGRAM LIBRARY SERVICES	BOOKS	1/3/2024	294.03
35351	INGRAM LIBRARY SERVICES	BOOKS	1/3/2024	41.11
35351	INGRAM LIBRARY SERVICES	BOOKS	1/3/2024	13.19
35351	INGRAM LIBRARY SERVICES	BOOKS	1/3/2024	150.56
35352	INNOVATIVE OFFICE SOLUTIONS	BV WORKROOM ORDER 12.5.23	1/3/2024	261.42
35352	INNOVATIVE OFFICE SOLUTIONS	BV WORKROOM ORDER 12.5.23	1/3/2024	19.53
35352	INNOVATIVE OFFICE SOLUTIONS	WHS ANNE PHANEUF ENGLISH SUPPLIES	1/3/2024	166.74
35353	KATHLEEN SCHULTZ LLC	45292	1/3/2024	7,625.00
35354	KINECT ENERGY INC	SVCS	1/3/2024	69,850.41
35355	KREMER, AMANDA	FEES	1/3/2024	10.00
35356	LESSON PIX	ELS: LessonPix Subscription	1/3/2024	795.60
35357	MACPHAIL CTR FOR MUSIC	IOCP SCHOLARSHIP LOPEZ	1/3/2024	1,168.32
35358	MALLOY MONTAGUE KARNOWSKI RADOSEVICH & C	SVCS	1/3/2024	24,615.00
35359	MAYER ARTS INC	CLASS	1/3/2024	9,120.00
35360	MCRCAD	PROVIDENCE ACADEMY REIMB	1/3/2024	6,996.19
35361	MINT ROOFING INC	SVCS	1/3/2024	1,520.00
35362	MOKELKE, EMILY	A - GIRLS HOCKEY	1/3/2024	149.24
35362	MOKELKE, EMILY	A - GIRLS HOCKEY	1/3/2024	417.11
35363	MVP CRICKET LLC	CLASS	1/3/2024	2,444.00
35364	NATIONAL TREASURE KUNG FU, INC	CLASS	1/3/2024	2,700.00
35365	NYSTROM PUBLISHING COMPANY	CE Catalog: Winter/Spring 2024	1/3/2024	24,681.28
35366	OPG-3 INC	SVCS/SOFTWARE	1/3/2024	35,514.61
35367	PAYDHEALTH	SVCS	1/3/2024	10,495.79
35368	REGENTS OF THE UNIV OF MN	FEES	1/3/2024	1,250.00
35369	SCHOOL NUTRITION ASSOCIATION	APPLICATION FEE	1/3/2024	18.00
35369	SCHOOL NUTRITION ASSOCIATION	APPLICATION FEE	1/3/2024	18.00
35370	SCIENCE EXPLORERS	CLASS	1/3/2024	315.00
35371	SCRIPPS NATL SPELLING BEE	CMS SPELLING BEE REGISTRATION 2023-24 491839-04161	1/3/2024	206.50
35372	SEVERSON, LAUREL	CLASS	1/3/2024	100.00
35372	SEVERSON, LAUREL	CLASS	1/3/2024	100.00
35373	SHRED-N-GO	DISTRICT SHREDDING SERVICE	1/3/2024	1,358.00
35374	SMITH, AMY	A - FOOTBALL	1/3/2024	1,763.14
35374	SMITH, AMY	A - FOOTBALL	1/3/2024	635.38
35375	SONOVA USA INC	DHH - IAN PAUL	1/3/2024	188.99
35378	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	1/3/2024	205.75
35378	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS MILK FOR SCHOOLS	1/3/2024	106.67
35378	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	1/3/2024	152.15
35378	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	1/3/2024	158.99
35378	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	1/3/2024	117.13
35378	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	1/3/2024	195.62
35378	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	1/3/2024	81.31
35378	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	1/3/2024	120.88
35378	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	1/3/2024	162.05
35378	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	1/3/2024	145.83
35378	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	1/3/2024	55.95
35378	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	1/3/2024	91.77
35378	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	1/3/2024	104.49
35378	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	1/3/2024	71.65
35378	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	1/3/2024	114.93
35378	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	1/3/2024	1,381.34
35378	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	1/3/2024	157.46
35378	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	1/3/2024	50.72
35379	TECH ACADEMY	CLASS	1/3/2024	45.00

35444	MISSION FILTRATION	MR FILTERS	1/9/2024	715.32
35445	MN ASSN OF SCHOOL BUSINESS OFFICIALS	WINTER CONF REGISTRATION	1/9/2024	125.00
35446	MINNESOTA INTERPRETERS & TRANSLATORS	SVCS 11/27-11/28/23	1/9/2024	240.00
35446	MINNESOTA INTERPRETERS & TRANSLATORS	SVCS 12/1-12/11/23	1/9/2024	365.00
35447	MN SAFETY COUNCIL	WKBK	1/9/2024	46.00
35447	MN SAFETY COUNCIL	WKBKS	1/9/2024	115.00
35448	MTI DISTRIBUTING INC	CSF TR4000 PARTS	1/9/2024	415.32
35449	NAC (NORTHERN AIR CORP)	PC REPAIR	1/9/2024	949.24
35450	NIMERFROH, JOAN	CLASS	1/9/2024	1,318.20
35451	NORTHERN TOOL & EQUIPMENT CO.	SUPPLIES	1/9/2024	121.50
35451	NORTHERN TOOL & EQUIPMENT CO.	CREDIT	1/9/2024	(9.54)
35452	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	1/9/2024	380.52
35452	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	1/9/2024	586.40
35452	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	1/9/2024	500.10
35453	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	1/9/2024	634.24
35454	POPP COMMUNICATIONS	SVCS	1/9/2024	27.38
35455	POVOLNY, KATHY	CLASS	1/9/2024	91.00
35456	PREMIUM WATERS INC	WATER BOTTLE VENDOR, LOGO	1/9/2024	2,249.99
35456	PREMIUM WATERS INC	Water Machine rental 12 months at \$42.95 per month.	1/9/2024	42.95
35456	PREMIUM WATERS INC	SVCS	1/9/2024	95.99
35456	PREMIUM WATERS INC	SVCS	1/9/2024	5.99
35456	PREMIUM WATERS INC	SVCS	1/9/2024	11.00
35456	PREMIUM WATERS INC	CSF - Water	1/9/2024	158.26
35457	PRO-ED, INC	JULIA JOHNSON - ECSE	1/9/2024	457.60
35458	RDO EQUIPMENT CO	DIST USE RENTAL	1/9/2024	9,225.00
35459	RIVERSIDE INSIGHTS	SPED - TEST PROTOCOLS	1/9/2024	2,328.32
35460	ROCK ELM TAVERN	A - FOOTBALL BANQ	1/9/2024	2,398.00
35460	ROCK ELM TAVERN	A - FOOTBALL BANQ	1/9/2024	2,354.00
35461	SADDLEBACK EDUCATIONAL, INC.	TITLE III - SUPPLEMENTAL GEN ED CURRICULUM FOR EL STUDENTS IN A I	1/9/2024	301.00
35462	BOSE, SANDEEP	CAFES	1/9/2024	401.06
35463	SCHWICKERT'S TECTA AMERICA LLC	NW REPAIR	1/9/2024	4,436.81
35464	SODERBERG, JAY	CLASS	1/9/2024	763.00
35465	SONOVA USA INC	DHH - IAN PAUL	1/9/2024	217.50
35466	SQUIRES, WALDSPURGER & MACE PA	SVCS SEP 2023	1/9/2024	12,589.00
35467	STENSTROM, NEIL	OFCL 12/15/23	1/9/2024	95.00
35469	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	1/9/2024	61.18
35469	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	1/9/2024	143.29
35469	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS MILK FOR SCHOOLS	1/9/2024	53.70
35469	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	1/9/2024	161.00
35469	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	1/9/2024	76.16
35469	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	1/9/2024	224.81
35469	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	1/9/2024	660.55
35469	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	1/9/2024	1,054.58
35469	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	1/9/2024	777.84
35469	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	1/9/2024	197.07
35470	SUPERIOR FORD	CSF TR#20	1/9/2024	7.44
35471	T SCHERBER DEMOLITION AND EXAVATING	ROLL OFF	1/9/2024	250.50
35472	T-MOBILE USA, INC	SVCS	1/9/2024	5,642.05
35473	TAFT STETTINIUS & HOLLISTER LLP	SVCS	1/9/2024	12,540.00
35474	THE REINALT-THOMAS CORP.	CSF TR#24	1/9/2024	100.00
35475	TOLL GAS & WELDING SUPPLY	CSF WELDING	1/9/2024	287.75
35475	TOLL GAS & WELDING SUPPLY	CSF REPAIR WORK	1/9/2024	43.40
35476	UNITED RENTALS	CSF IRRIGATION	1/9/2024	575.00
35477	UNLIMITED SUPPLIES	CSF REP PARTS	1/9/2024	226.71
35481	UPPER LAKE FOODS	OW FOOD SUPPLIER	1/9/2024	4,457.87
35481	UPPER LAKE FOODS	PC FOOD SUPPLIER	1/9/2024	3,557.82
35481	UPPER LAKE FOODS	KL FOOD SUPPLIER	1/9/2024	4,079.13
35481	UPPER LAKE FOODS	CMS FOOD SUPPLIER	1/9/2024	2,911.95
35481	UPPER LAKE FOODS	CMS FOOD SUPPLIER	1/9/2024	5,244.64
35481	UPPER LAKE FOODS	CMS FOOD SUPPLIER	1/9/2024	4,096.57
35481	UPPER LAKE FOODS	CMS FOOD SUPPLIER	1/9/2024	6,753.32
35481	UPPER LAKE FOODS	OW FOOD SUPPLIER	1/9/2024	4,264.78
35481	UPPER LAKE FOODS	HB-OW SNACKS	1/9/2024	957.96
35481	UPPER LAKE FOODS	CMS FOOD SUPPLIER	1/9/2024	4,291.68
35481	UPPER LAKE FOODS	NW FOOD SUPPLIER	1/9/2024	4,714.59
35481	UPPER LAKE FOODS	CREDIT MEMO	1/9/2024	(29.59)
35481	UPPER LAKE FOODS	GL FOOD SUPPLIER	1/9/2024	82.50
35481	UPPER LAKE FOODS	HB- GL SNACKS	1/9/2024	33.11
35481	UPPER LAKE FOODS	HS FOOD SUPPLIER	1/9/2024	11,509.97
35481	UPPER LAKE FOODS	OW FOOD SUPPLIER	1/9/2024	4,429.53
35481	UPPER LAKE FOODS	EMS FOOD SUPPLIER	1/9/2024	2,018.23
35481	UPPER LAKE FOODS	NW FOOD SUPPLIER	1/9/2024	5,578.48
35482	USI INSURANCE SERVICES LLC	INST 3 OF 12	1/9/2024	1,488.00

35483	VOIGT, ANNIE	CAFES	1/9/2024	630.30
35484	WAYZATA CHAMBER OF COMMERCE	DUES 1/1/2024-12/31/2024	1/9/2024	500.00
35485	WESTERN PSYCHOLOGICAL SERVICES	TEST PROTOCOLS	1/9/2024	1,616.70
35486	XCEL ENERGY	SVCS 11/15-12/18/23	1/9/2024	989.68
35487	XEROX FINANCIAL SERVICES	CRK XEROX C7025T2 LEASE	1/9/2024	288.00
35488	ZIEGLER INC	CMS CAT PARTS	1/9/2024	814.29
35488	ZIEGLER INC	CSF REP PART	1/9/2024	45.05
35488	ZIEGLER INC	CREDIT MEMO	1/9/2024	(24.16)
35489	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	1/9/2024	339.00
35491	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/9/2024	36.50
35491	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/9/2024	5,866.54
35491	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/9/2024	39.00
35491	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/9/2024	2,369.79
35491	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/9/2024	117.50
35491	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/9/2024	1,453.92
35491	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/9/2024	62.50
35491	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/9/2024	2,387.27
35492	WAYZATA EDUCATION ASSN	Payroll accrual	1/9/2024	69,968.22
35493	ABSOLUTE COMMERCIAL FLOORING INC	WHS - Flooring	1/10/2024	53,041.81
35493	ABSOLUTE COMMERCIAL FLOORING INC	JOB#6532 NW CLSRMS 211 & 221	1/10/2024	2,716.00
35494	BOND TRUST SERVICES CORP	EHLERS INVOICED FEES	1/10/2024	475.00
35495	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	1/10/2024	526.48
35496	KFI ENGINEERS	PROF SVCS 11/30/23	1/10/2024	487.50
35497	LIFETIME FITNESS, INC.	LKR RM RENT DEC 2023	1/10/2024	3,335.93
35497	LIFETIME FITNESS, INC.	LKR RM RENT FEB 2024	1/10/2024	3,335.93
35498	MEI - MINNESOTA ELEVATOR INC	JOB#16623720001	1/10/2024	5,357.14
35499	MINT ROOFING INC	WWC - Roof/GUTTERS/DOWNSPOUTS	1/10/2024	26,710.00
35500	MN PAINT GUY	GW - Flood damage repair	1/10/2024	6,956.29
35501	NOKOMIS SHOE SHOP INC	SHOES	1/10/2024	709.85
35502	OLD NATIONAL BANK	LOAN PMT	1/10/2024	225,119.99
35503	SAAFE LLC	SVCS	1/10/2024	18,086.00
35504	SOUTHWEST/WEST CENTRAL SERV COOP	DATA PRIV PRG 2023-2024	1/10/2024	6,407.20
35505	SPRAYING SYSTEMS CO	Dist. Use - Maintenance Agreement	1/10/2024	700.00
35506	THE CINCINNATI INSURANCE CO	PREM DUE	1/10/2024	15,435.00
35507	TOWMASTER INC	CSF - Plow State contract #222949	1/10/2024	44,671.00
35508	VADA CONTRACTING LLC	SVCS	1/10/2024	1,254.00
35509	WOLD ARCHITECTS AND ENGINEERS	WMS 2023 SIGNAGE	1/10/2024	367.73
35509	WOLD ARCHITECTS AND ENGINEERS	WHS TOLIET RM RENO	1/10/2024	347.00
35509	WOLD ARCHITECTS AND ENGINEERS	2023 EMS MECH	1/10/2024	398.26
35510	SCHOOL NUTRITION ASSOCIATION	APPLICATION FEE	1/11/2024	18.00
35510	SCHOOL NUTRITION ASSOCIATION	APPLICATION FEE	1/11/2024	18.00
35510	SCHOOL NUTRITION ASSOCIATION	APPLICATION FEE	1/11/2024	18.00
35511	STEINBERG, JAIME	OFCL 11/24/23	1/11/2024	97.00
35512	ACCUCUT LLC	PC BALLOON DIE CUT	1/16/2024	33.00
35513	ACME TOOLS - PLYMOUTH	CSF TOOLS	1/16/2024	44.93
35513	ACME TOOLS - PLYMOUTH	CSF TOOLS	1/16/2024	883.98
35513	ACME TOOLS - PLYMOUTH	SUPPLIES	1/16/2024	158.00
35514	ACTION BASED LEARNING, LLC	SH SPED GRANT FURNITURE	1/16/2024	3,002.00
35515	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	1/16/2024	743.48
35516	AL-AMAL SCHOOL	TRANSPORTATION REIMBURSEMENT 2023	1/16/2024	4,621.44
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	15.98
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	75.66
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	18.50
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	410.39
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	19.95
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	(19.98)
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	67.99
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	1,474.18
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	15.29
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	217.16
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	192.59
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	320.94
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	129.80
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	7.99
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	61.68
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	213.60
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	41.95
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	366.15
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	199.98
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	(50.00)
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	(49.98)
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	102.78
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	58.06

35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	39.96
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	145.59
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	79.96
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	157.52
35522	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/16/2024	36.07
35523	AMERICAN PRESSURE INC	CSF PRESSURE WASHER	1/16/2024	502.86
35524	ANDYMARK INC	WHS NIRA RAJAN ROBOTICS SUPPLIES	1/16/2024	640.28
35526	AQUA NORTH SOLUTIONS LLP	HS AQUA NORTH SOLUTIONS	1/16/2024	200.00
35526	AQUA NORTH SOLUTIONS LLP	WMS AQUA NORTH SOLUTIONS	1/16/2024	337.00
35526	AQUA NORTH SOLUTIONS LLP	EMS AQUA NORTH SOLUTIONS	1/16/2024	605.00
35526	AQUA NORTH SOLUTIONS LLP	CMS AQUA NORTH SOLUTIONS	1/16/2024	1,677.00
35526	AQUA NORTH SOLUTIONS LLP	PC AQUA NORTH SOLUTIONS	1/16/2024	337.00
35526	AQUA NORTH SOLUTIONS LLP	OW AQUA NORTH SOLUTIONS	1/16/2024	1,188.00
35526	AQUA NORTH SOLUTIONS LLP	MR AQUA NORTH SOLUTIONS	1/16/2024	605.00
35526	AQUA NORTH SOLUTIONS LLP	KL AQUA NORTH SOLUTIONS	1/16/2024	337.00
35526	AQUA NORTH SOLUTIONS LLP	GL AQUA NORTH SOLUTIONS	1/16/2024	652.00
35527	BACHAND, BRYAN	OFCL 12/7/23	1/16/2024	95.00
35528	BAYFIELD FRUIT CO LLC	FRUIT	1/16/2024	1,402.50
35529	BENJAMIN BUS, INC.	11/3/23 B/G SOCCER TO US BANK STD	1/16/2024	1,575.00
35530	BERNDGEN, DAVID	OFCL 12/2/23	1/16/2024	177.00
35531	BERRY COFFEE COMPANY	RENTAL 1/1-3/31/24	1/16/2024	121.98
35532	BINSFELD, THOMAS	OFCL 12/16/23	1/16/2024	171.00
35536	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	1/16/2024	171.57
35536	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	1/16/2024	577.53
35536	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	1/16/2024	184.84
35536	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	1/16/2024	575.09
35536	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	1/16/2024	164.21
35536	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	1/16/2024	843.95
35536	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	1/16/2024	694.16
35536	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	1/16/2024	250.99
35536	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	1/16/2024	216.08
35536	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	1/16/2024	110.75
35536	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	1/16/2024	107.73
35536	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	1/16/2024	100.29
35536	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	1/16/2024	359.69
35536	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	1/16/2024	113.34
35536	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	1/16/2024	95.24
35536	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	1/16/2024	44.30
35536	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	1/16/2024	267.64
35536	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	1/16/2024	270.45
35536	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	1/16/2024	297.84
35536	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	1/16/2024	274.59
35536	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	1/16/2024	580.49
35536	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	1/16/2024	447.44
35537	BLB CONSULTING LLC	SVCS	1/16/2024	2,170.00
35538	BLICK ART MATERIALS	Art classroom supplies	1/16/2024	45.00
35539	BOSE, SANDEEP	CAFES	1/16/2024	50.00
35540	BREAKDOWN SPORTS USA	BOYS BB FEES	1/16/2024	315.00
35540	BREAKDOWN SPORTS USA	G BB FEES	1/16/2024	315.00
35541	BRIGHTWORKS	REG FEE L. NEVES	1/16/2024	79.00
35542	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	1/16/2024	218.28
35542	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	1/16/2024	210.54
35543	CAPTIVATE MEDIA + CONSULTING	SVCS JAN2024	1/16/2024	2,809.08
35544	CESO TRANSPORTATION, LLC	SVCS	1/16/2024	21,250.68
35545	CITI-CARGO & STORAGE	DOMESTIC STG	1/16/2024	87.00
35546	COLLABORATIVE STUDENT TRANSPORTATION OF MI	DEC 2023 COLAB TRANS	1/16/2024	7,433.95
35547	CONTEMPORARY IMAGES INC	CE FACILITIES DECALS	1/16/2024	121.00
35547	CONTEMPORARY IMAGES INC	PLAY POSTERS	1/16/2024	100.00
35548	CULINEX	Smallwares vendors for kitchens	1/16/2024	8.88
35548	CULINEX	Smallwares vendors for kitchens	1/16/2024	77.24
35548	CULINEX	Smallwares vendors for kitchens	1/16/2024	68.84
35549	DECA DISTRICT VII	DECA EVENT 1/28/24	1/16/2024	18,480.00
35550	DELENDIK, GANNA	CAFES	1/16/2024	150.00
35551	DEYAK, BRIAN	OFCL 12/16/23	1/16/2024	92.00
35552	DMITRUK, NATALIE	CAFES	1/16/2024	27.25
35553	DUEBER, CHARLES	OFCL 12/21/23	1/16/2024	160.00
35554	EASTER, MARK	WHS TUNING X3	1/16/2024	345.00
35555	EAST RIDGE HIGH SCHOOL	BOYS BB TOURNAMENT FEES	1/16/2024	700.00
35556	EDUCATIONAL TESTING SERVICE	PARAPRO ASSESSMENT TESTING KEYS	1/16/2024	110.00
35557	EDUCATION WEEK	SVCS ACCT# 577768	1/16/2024	97.00
35566	FIRST STUDENT INC	BUS	1/16/2024	451.81
35566	FIRST STUDENT INC	BUS	1/16/2024	671.91
35566	FIRST STUDENT INC	BUS	1/16/2024	446.08

35566	FIRST STUDENT INC	BUS	1/16/2024	428.16
35566	FIRST STUDENT INC	BUS	1/16/2024	370.00
35566	FIRST STUDENT INC	BUS	1/16/2024	469.75
35566	FIRST STUDENT INC	BUS	1/16/2024	349.03
35566	FIRST STUDENT INC	BUS	1/16/2024	780.11
35566	FIRST STUDENT INC	BUS	1/16/2024	871.76
35566	FIRST STUDENT INC	BUS	1/16/2024	390.42
35566	FIRST STUDENT INC	BUS	1/16/2024	612.88
35566	FIRST STUDENT INC	BUS	1/16/2024	195.21
35566	FIRST STUDENT INC	BUS	1/16/2024	195.21
35566	FIRST STUDENT INC	BUS	1/16/2024	195.21
35566	FIRST STUDENT INC	BUS	1/16/2024	495.92
35566	FIRST STUDENT INC	BUS	1/16/2024	306.44
35566	FIRST STUDENT INC	BUS	1/16/2024	612.88
35566	FIRST STUDENT INC	BUS	1/16/2024	602.72
35566	FIRST STUDENT INC	BUS	1/16/2024	125.58
35566	FIRST STUDENT INC	BUS	1/16/2024	125.58
35566	FIRST STUDENT INC	BUS	1/16/2024	195.21
35566	FIRST STUDENT INC	BUS	1/16/2024	195.21
35566	FIRST STUDENT INC	BUS	1/16/2024	195.21
35566	FIRST STUDENT INC	BUS	1/16/2024	211.10
35566	FIRST STUDENT INC	BUS	1/16/2024	1,034.97
35566	FIRST STUDENT INC	BUS	1/16/2024	612.88
35566	FIRST STUDENT INC	BUS	1/16/2024	125.58
35566	FIRST STUDENT INC	BUS	1/16/2024	612.88
35566	FIRST STUDENT INC	BUS	1/16/2024	1,472.64
35566	FIRST STUDENT INC	BUS	1/16/2024	125.58
35566	FIRST STUDENT INC	BUS	1/16/2024	195.21
35566	FIRST STUDENT INC	BUS	1/16/2024	612.88
35566	FIRST STUDENT INC	BUS	1/16/2024	602.72
35566	FIRST STUDENT INC	BUS	1/16/2024	306.44
35566	FIRST STUDENT INC	BUS	1/16/2024	195.21
35566	FIRST STUDENT INC	BUS	1/16/2024	457.38
35566	FIRST STUDENT INC	BUS	1/16/2024	507.38
35566	FIRST STUDENT INC	BUS	1/16/2024	195.21
35566	FIRST STUDENT INC	BUS	1/16/2024	603.27
35566	FIRST STUDENT INC	BUS	1/16/2024	268.57
35566	FIRST STUDENT INC	BUS	1/16/2024	591.26
35566	FIRST STUDENT INC	BUS	1/16/2024	295.63
35566	FIRST STUDENT INC	BUS	1/16/2024	1,293.85
35566	FIRST STUDENT INC	BUS	1/16/2024	1,059.73
35566	FIRST STUDENT INC	BUS	1/16/2024	390.42
35566	FIRST STUDENT INC	BUS	1/16/2024	608.35
35566	FIRST STUDENT INC	BUS	1/16/2024	846.70
35566	FIRST STUDENT INC	BUS	1/16/2024	1,191.04
35566	FIRST STUDENT INC	BUS	1/16/2024	348.44
35566	FIRST STUDENT INC	BUS	1/16/2024	485.67
35566	FIRST STUDENT INC	BUS	1/16/2024	322.33
35566	FIRST STUDENT INC	BUS	1/16/2024	588.48
35566	FIRST STUDENT INC	BUS	1/16/2024	745.42
35566	FIRST STUDENT INC	BUS	1/16/2024	585.82
35567	FOUR SEASONS OUTDOOR SOLUTIONS	WHS SVCS	1/16/2024	4,579.00
35568	FREDERIK BETHKE VIOLINS LLC	WHS SVCS	1/16/2024	330.00
35569	FRYE, WESLEY	CMS CHOIR CONCERT ACCOMPANIST PAYMENT	1/16/2024	600.00
35570	FUN AND FUNCTION	PTO GRANT-SDC	1/16/2024	444.85
35571	FUN EXPRESS LLC	PE PRIZES MARCH INTO FITNESS	1/16/2024	118.73
35572	GEMINI ATHLETIC WEAR	G HOCKEY SOCKS	1/16/2024	2,920.00
35573	GENERATION NOW ENTERTAINMENT	SVCS 12/21/23	1/16/2024	2,400.00
35574	GENERATION 2 GENERATION INC	NED GRANT - RESTORATIVE PRACTICE - APPROVED BY SOLVEIG - CONTR	1/16/2024	1,350.00
35575	GERIS, BROCK	OFCL 12/9/23	1/16/2024	97.00
35576	GOLD MEDAL MINNEAPOLIS	SUPPLIES	1/16/2024	347.30
35576	GOLD MEDAL MINNEAPOLIS	SUPPLIES	1/16/2024	123.35
35577	GRACENOTES LLC	WHS DAN TEWALT SIGHT READING PRACTICE	1/16/2024	105.00
35578	GRAINGER INC., W. W.	DSC - Supplies	1/16/2024	1,008.54
35579	GREAT LAKES COCA-COLA DISTRIBUTION LLC	SUPPLIES	1/16/2024	457.74
35580	GREENE, KELLY	OFCL 12/19/23	1/16/2024	145.00
35581	HAWKINSON, NICHOLAS	OFCL 12/18/23	1/16/2024	95.00
35582	HDM 2024	HOCKEY DAY MN EVENT PASSES	1/16/2024	400.00
35583	HENNEPIN COUNTY TREASURER	LIC RENEW 2024	1/16/2024	298.00
35585	HIREQUEST	NW STAFFING	1/16/2024	942.15
35585	HIREQUEST	GL STAFFING	1/16/2024	651.19
35585	HIREQUEST	NW STAFFING	1/16/2024	526.49

35585	HIREQUEST	NW STAFFING	1/16/2024	1,108.40
35585	HIREQUEST	WHS STAFFING	1/16/2024	886.72
35585	HIREQUEST	EMS STAFFING	1/16/2024	665.04
35585	HIREQUEST	NW STAFFING	1/16/2024	845.16
35585	HIREQUEST	EMS STAFFING	1/16/2024	1,108.40
35585	HIREQUEST	EMS STAFFING	1/16/2024	1,108.40
35586	HOHNSTADT, SEAN	OFCL 12/21/23	1/16/2024	103.00
35587	HOVDE, DAVID	OFCL 12/20/23	1/16/2024	95.00
35588	HOWERTON, CHRIS	OFCL 12/18/23	1/16/2024	66.00
35589	INGCO INTERNATIONAL	INTERPRETATION SERVICES - SPECIAL EDUCATION	1/16/2024	142.27
35590	INGRAM LIBRARY SERVICES	BOOKS	1/16/2024	92.25
35590	INGRAM LIBRARY SERVICES	BOOKS	1/16/2024	112.93
35594	INNOVATIVE OFFICE SOLUTIONS	REPLENISH SUPPLIES	1/16/2024	18.48
35594	INNOVATIVE OFFICE SOLUTIONS	WHS KARIN FOSS CHEMISTRY OFFICE SUPPLIES	1/16/2024	31.75
35594	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM PAPER	1/16/2024	588.28
35594	INNOVATIVE OFFICE SOLUTIONS	CMS 8 SCIENCE PURPLE CLASSROOM SUPPLIES	1/16/2024	75.21
35594	INNOVATIVE OFFICE SOLUTIONS	CMS 7 SILVER CLASSROOM SUPPLIES	1/16/2024	115.62
35594	INNOVATIVE OFFICE SOLUTIONS	WHS SUE DEATH GREETER BOX SUPPLIES	1/16/2024	26.83
35594	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	1/16/2024	503.88
35594	INNOVATIVE OFFICE SOLUTIONS	EMS EL	1/16/2024	21.35
35594	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	1/16/2024	167.96
35594	INNOVATIVE OFFICE SOLUTIONS	Copy paper	1/16/2024	629.85
35594	INNOVATIVE OFFICE SOLUTIONS	CMS SUPPLIES FOR STUDENTS	1/16/2024	21.15
35594	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES SHEET PROTECTORS, CARDSTOCK, CONSTRUCTION PA	1/16/2024	102.29
35594	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES	1/16/2024	370.79
35594	INNOVATIVE OFFICE SOLUTIONS	BV WORKROOM ORDER 12.28.23	1/16/2024	91.05
35594	INNOVATIVE OFFICE SOLUTIONS	copy paper	1/16/2024	578.97
35594	INNOVATIVE OFFICE SOLUTIONS	REPLENISH SUPPLIES	1/16/2024	126.67
35594	INNOVATIVE OFFICE SOLUTIONS	ELS: Construction paper	1/16/2024	55.30
35594	INNOVATIVE OFFICE SOLUTIONS	ELS: Workroom supplies	1/16/2024	50.31
35594	INNOVATIVE OFFICE SOLUTIONS	Sup Office staple items restock	1/16/2024	75.53
35594	INNOVATIVE OFFICE SOLUTIONS	CES MOBILE WHITE BOARD	1/16/2024	819.66
35595	INTEREUM	WPS RONDO GLIDES	1/16/2024	46.20
35595	INTEREUM	DAB INTEREUM FURNITURE STORAGE	1/16/2024	419.90
35596	JARVIS, GARY	OFCL 12/20/23	1/16/2024	95.00
35597	JD MANUFACTURING LLC	CSF TR#3	1/16/2024	775.98
35598	JENSEN, SCOTT	WHS BASSES	1/16/2024	171.39
35599	KARLSBURGER FOODS, INC	HS KITCHEN SEASONINGS	1/16/2024	326.16
35600	KELLERMAN, RICH	OFCL 12/21/23	1/16/2024	84.00
35600	KELLERMAN, RICH	OFCL 12/21/23	1/16/2024	66.00
35601	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	1/16/2024	932.00
35602	KINDEM DESIGN INC.	SVCS DEC 2023	1/16/2024	385.00
35603	KINECT ENERGY INC	MONTHLY ENERGY MGMT	1/16/2024	887.00
35604	KOMAREK, JOSEPH	OFCL 12/19/23	1/16/2024	69.27
35604	KOMAREK, JOSEPH	OFCL 12/21/23	1/16/2024	138.54
35605	KUPHAL, BRENT M	OFCL 12/18/23	1/16/2024	95.00
35605	KUPHAL, BRENT M	OFCL 12/20/23	1/16/2024	95.00
35606	LERN - LEARNING RESOURCES NETWORK	MEMBERSHIP	1/16/2024	595.00
35607	LESSON PIX	SPED SUBSCRIPTIONS	1/16/2024	518.40
35608	LINQUIST, BRANDON	OFCL 12/19/23	1/16/2024	145.00
35609	LOGAN, JOHN	OFCL 12/19/23	1/16/2024	66.00
35610	LULO LIBROS INC	TITLE III - NATIVE LANGUAGE SPANISH LIBRARY - GRADE K-5 SP BOOKS -	1/16/2024	2,186.15
35611	LUNDVALL, KELLY	A - GYMNASTICS MEAL	1/16/2024	287.52
35613	MAIN LINE TRANSPORTATION INC (MTI)	BUS	1/16/2024	315.00
35613	MAIN LINE TRANSPORTATION INC (MTI)	BUS	1/16/2024	315.00
35613	MAIN LINE TRANSPORTATION INC (MTI)	BUS	1/16/2024	262.50
35613	MAIN LINE TRANSPORTATION INC (MTI)	BUS	1/16/2024	315.00
35613	MAIN LINE TRANSPORTATION INC (MTI)	BUS	1/16/2024	556.66
35613	MAIN LINE TRANSPORTATION INC (MTI)	BUS	1/16/2024	498.75
35613	MAIN LINE TRANSPORTATION INC (MTI)	BUS	1/16/2024	1,093.08
35614	MARKLING, KEVIN	OFCL 12/19/23	1/16/2024	84.00
35615	MCDONALD, DANIEL	OFCL 12/19/23	1/16/2024	84.00
35616	MCGEE, JASON	OFCL 12/21/23	1/16/2024	84.00
35617	MCMASTER-CARR	SUPPLIES	1/16/2024	92.82
35618	MEI - MINNESOTA ELEVATOR INC	CONT 751780 JAN2024 SVCS	1/16/2024	2,303.95
35618	MEI - MINNESOTA ELEVATOR INC	CONT 755839 JAN YEARLY SVC	1/16/2024	2,273.57
35619	MERCHOLOGY LLC	A - B GOLF HATS	1/16/2024	1,139.60
35620	MILLER, JEREMIAH	OFCL 12/19/23	1/16/2024	66.00
35620	MILLER, JEREMIAH	OFCL 12/21/23	1/16/2024	66.00
35621	MOECKEL, JASON	OFCL 12/19/23	1/16/2024	95.00
35622	MT BORAH, LLC	ALPINE SKI TEAM RACE SUITS	1/16/2024	2,735.00
35623	MUSCO SPORTS LIGHTING, LLC	CMS SVC 494469	1/16/2024	5,250.00
35624	MUSICSPOKE INC	SUPPLIES	1/16/2024	210.00

35625	MUSIC THEATRE INTL	CMS MUSICAL WINTER 2023-24	1/16/2024	1,063.00
35626	NATL ASSN OF ELEM SCHOOL PRINCIPALS	NAESP MEMBERSHIP RENEWAL FOR ASSOCIATE PRINCIPALS, ROB RIMINI	1/16/2024	219.00
35626	NATL ASSN OF ELEM SCHOOL PRINCIPALS	NAESP MEMBERSHIP RENEWAL FOR ASSOCIATE PRINCIPALS, ROB RIMINI	1/16/2024	219.00
35627	NCS PEARSON INC	TEST PROTOCOLS	1/16/2024	350.00
35628	NEWBERN, BEIJAN	OFCL 12/19/23	1/16/2024	95.00
35629	NICKLAUS, TODD	OFCL 12/21/23	1/16/2024	66.00
35630	NORTHFIELD LINES, INC.	A - (\$1,511.66 SPLIT) BUS	1/16/2024	3,023.31
35630	NORTHFIELD LINES, INC.	A - (\$1,555.35 SPLIT) BUS	1/16/2024	3,110.70
35631	NOVOTNY, MICHELLE	OFCL 12/18/23	1/16/2024	66.00
35632	OLSON, THOR	OFCL 12/21/23	1/16/2024	177.00
35633	ON SITE SANITATION	RENTAL	1/16/2024	75.00
35633	ON SITE SANITATION	RENTAL	1/16/2024	75.00
35633	ON SITE SANITATION	RENTAL	1/16/2024	248.00
35633	ON SITE SANITATION	RENTAL	1/16/2024	248.00
35633	ON SITE SANITATION	RENTAL	1/16/2024	75.00
35634	OSTROM, DANIEL	OFCL 12/21/23	1/16/2024	66.00
35635	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	1/16/2024	1,009.52
35635	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	1/16/2024	1,028.72
35635	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	1/16/2024	385.40
35636	PAULSON, MICHAEL	OFCL 12/21/23	1/16/2024	97.00
35637	PIONEER MIDWEST LLC	NORDIC SKI	1/16/2024	945.00
35637	PIONEER MIDWEST LLC	NORDIC SKI WAX	1/16/2024	241.40
35638	PLYMOUTH ICE CTR	A - ICE BENCH ADV	1/16/2024	700.00
35638	PLYMOUTH ICE CTR	HOCKEY ICE TIME 10/30-12/30/23	1/16/2024	26,082.50
35638	PLYMOUTH ICE CTR	HOCKEY ICE 11/13-12/26/23	1/16/2024	27,032.50
35639	POPPLERS MUSIC INC	OW-SHEET MUSIC	1/16/2024	10.00
35639	POPPLERS MUSIC INC	OW-SHEET MUSIC	1/16/2024	37.50
35640	PREMIUM WATERS INC	WC WATER SERVICE	1/16/2024	4.32
35640	PREMIUM WATERS INC	WC WATER SERVICE	1/16/2024	29.16
35640	PREMIUM WATERS INC	CMS WATER DELIVERY FOR THE YEAR 2023-24	1/16/2024	80.58
35641	PRO-TEC DESIGN	WWC REPAIR	1/16/2024	280.50
35642	PROMOWEAR	WHS PLAYERS	1/16/2024	477.50
35642	PROMOWEAR	SUPPLIES	1/16/2024	1,862.75
35643	PUSH PEDAL PULL	EQUIP MAINT	1/16/2024	175.00
35644	QUADIENT LEASING USA, INC	DISTRICT MAIL MACHINE	1/16/2024	1,200.48
35645	RELATE COUNSELING CTR	LCTS GRANT AWARD: MENTAL HEALTH SERVICES	1/16/2024	7,500.00
35646	RENNEBERG HARDWOODS INC	SUPPLIES	1/16/2024	1,050.35
35647	RIFTON EQUIPMENT	SPED - BETH STRUVE - CMS	1/16/2024	4,383.75
35648	ROBBINSDALE AREA SCHOOLS ISD #281	CLASS	1/16/2024	13.00
35649	RUFFIN, JOSH	OFCL 12/19/23	1/16/2024	103.00
35650	SHAKOPEE SENIOR HIGH SCHOOL	DANCE TEAM INV	1/16/2024	150.00
35651	SHINE EARLY LEARNING, INC	SPED - PROTOCOLS	1/16/2024	392.00
35652	SOUTHPAW ENTERPRISES	SPED - EMMA DERUBEIS - KL	1/16/2024	489.06
35653	SPRAYING SYSTEMS CO	CSF STOCK	1/16/2024	692.84
35654	SPRINGER, KEVIN	SVCS	1/16/2024	236.25
35655	STEVENS, EDWARD	OFCL 12/12/23	1/16/2024	95.00
35656	STITCHABLES CUSTOM EMBROIDERY	SVCS	1/16/2024	1,308.00
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	1/16/2024	61.10
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	1/16/2024	180.04
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	1/16/2024	107.98
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	1/16/2024	1,351.10
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	1/16/2024	180.86
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	1/16/2024	321.46
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	1/16/2024	162.04
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	1/16/2024	61.10
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	1/16/2024	91.65
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS MILK FOR SCHOOLS	1/16/2024	193.19
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	1/16/2024	163.88
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	1/16/2024	122.20
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	1/16/2024	233.51
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	1/16/2024	222.54
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	1/16/2024	191.28
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	1/16/2024	289.52
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	1/16/2024	147.14
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	1/16/2024	213.76
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	1/16/2024	569.34
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	1/16/2024	131.91
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	1/16/2024	179.93
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	1/16/2024	166.45
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	1/16/2024	141.62
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	1/16/2024	159.80
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	1/16/2024	159.09
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	1/16/2024	189.64

35661	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	1/16/2024	267.28
35661	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	1/16/2024	165.63
35662	SULLIVAN, THOMAS	OFCL 12/21/23	1/16/2024	66.00
35663	TAYLOR MUSIC	DISTRICT BAND INSTRUMENTS - CYMBALS, EUPHONIUMS, SAXOPHONES	1/16/2024	1,944.00
35664	THE ZIGGURAT GROUP	PROTOCOLS	1/16/2024	126.70
35665	THEMES & VARIATIONS INC	MUSIC ONLINE SUBSCRIPTION RENEWAL	1/16/2024	174.95
35667	UPPER LAKE FOODS	KL FOOD SUPPLIER	1/16/2024	110.24
35667	UPPER LAKE FOODS	OW FOOD SUPPLIER	1/16/2024	5,155.72
35667	UPPER LAKE FOODS	EMS FOOD SUPPLIER	1/16/2024	3,154.08
35667	UPPER LAKE FOODS	NW FOOD SUPPLIER	1/16/2024	3,102.25
35667	UPPER LAKE FOODS	KL FOOD SUPPLIER	1/16/2024	51.08
35667	UPPER LAKE FOODS	WMS FOOD SUPPLIER	1/16/2024	(28.73)
35668	VANERP, EVAN	OFCL 12/21/23	1/16/2024	66.00
35669	WALTON, AARON	OFCL 12/21/23	1/16/2024	66.00
35670	WASHINGTON, ROBERT	OFCL 12/19/23	1/16/2024	84.00
35671	WEBER, JASON	OFCL 12/21/23	1/16/2024	84.00
35672	WENGER	WMS VIOLIN RACK	1/16/2024	1,162.48
35673	WESTONE LABORATORIES INC	DHH - IAN PAUL	1/16/2024	139.85
35673	WESTONE LABORATORIES INC	DHH - IAN PAUL	1/16/2024	139.85
35674	WOBBLEWORKS INC	NW ENRICHMENT - ANGELA HENRY - APPROVED BY AUSTIN	1/16/2024	137.87
35675	WORKSMAN CYCLES COMPANY INC	SPEL - MR OT - LEAH HAGEN	1/16/2024	603.36
35676	ZECH, GINA	OFCL 12/21/23	1/16/2024	84.00
35677	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	1/16/2024	4,607.52
35677	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	1/16/2024	4,573.04
35678	GURSTEL LAW FIRM	GARNISHMANT	1/16/2024	2,585.58
35679	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	1/16/2024	7,180.39
35679	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	1/16/2024	7,109.34
35680	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	1/16/2024	339.00
35682	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/16/2024	36.50
35682	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/16/2024	3,208.86
35682	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/16/2024	39.00
35682	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/16/2024	2,336.91
35682	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/16/2024	80.00
35682	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/16/2024	685.03
35682	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/16/2024	62.50
35682	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/16/2024	1,823.58
35683	WAYZATA EDUCATION ASSN	Payroll accrual	1/16/2024	70,071.31
35684	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	1/18/2024	6,144.44
35685	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	1/18/2024	13,381.19
35685	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	1/18/2024	7,126.08
35686	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	1/19/2024	6,056.17
35687	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	1/19/2024	13,208.03
35687	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	1/19/2024	7,114.38
35688	A+ DRIVING SCHOOL NORTH, INC,	SVCS	1/23/2024	450.00
35688	A+ DRIVING SCHOOL NORTH, INC,	SVCS	1/23/2024	450.00
35688	A+ DRIVING SCHOOL NORTH, INC,	SVCS	1/23/2024	450.00
35688	A+ DRIVING SCHOOL NORTH, INC,	SVCS	1/23/2024	295.00
35689	ABSOLUTE COMMERCIAL FLOORING INC	WHS - Flooring JOB#6636-2	1/23/2024	12,452.00
35690	ADVANCED SPORTSWEAR INC	SUPPLIES	1/23/2024	982.00
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	60.82
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	264.30
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	400.66
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	53.70
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	74.42
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	165.99
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	45.62
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	17.38
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	50.95
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	59.97
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	63.73
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	44.94
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	252.80
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	344.32
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	43.77
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	89.99
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	329.04
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	195.63
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	49.98
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	116.19
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	258.08
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	8.99
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	448.52
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	13.12

35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	54.98
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	90.68
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	53.57
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	103.90
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	9.99
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	107.25
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	399.99
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	65.48
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	81.02
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	216.80
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	52.71
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	52.89
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	74.97
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	292.37
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	163.08
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	163.08
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	(81.54)
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	208.04
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	91.74
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	114.32
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	15.98
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	180.01
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	150.08
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	64.16
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	160.95
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	674.88
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	94.56
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	159.56
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	30.67
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	75.76
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	76.76
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	37.93
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	383.33
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	118.64
35702	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/23/2024	39.99
35704	APPLE INC	iPad replacements for board members	1/23/2024	1,113.00
35704	APPLE INC	iPad replacements for board members	1/23/2024	833.00
35704	APPLE INC	iPad replacements for board members	1/23/2024	5,243.00
35704	APPLE INC	Blanket PO for Apple repairs	1/23/2024	13.90
35704	APPLE INC	Blanket PO for Apple repairs	1/23/2024	395.12
35704	APPLE INC	Blanket PO for Apple repairs	1/23/2024	395.12
35705	ARCHKEY SOLUTIONS	SVCS	1/23/2024	14,098.62
35706	BENCHMARK EDUCATION COMPANY LLC	PTSA Grant Order for First Grade	1/23/2024	1,392.60
35709	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	1/23/2024	496.07
35709	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	1/23/2024	277.69
35709	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	1/23/2024	252.23
35709	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	1/23/2024	300.79
35709	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	1/23/2024	105.45
35709	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	1/23/2024	231.94
35709	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	1/23/2024	410.14
35709	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	1/23/2024	177.69
35709	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	1/23/2024	181.22
35709	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	1/23/2024	497.43
35709	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	1/23/2024	1,347.19
35709	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	1/23/2024	3,203.61
35709	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	1/23/2024	1,426.84
35709	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	1/23/2024	17.15
35709	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	1/23/2024	1,217.87
35709	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	1/23/2024	301.30
35710	BLICK ART MATERIALS	CMS ART CLASSROOM SUPPLIES	1/23/2024	1,042.83
35711	BREAKDOWN SPORTS USA	G BB TOURNEY FEES	1/23/2024	205.00
35712	BRIGHTWORKS	MEMBERSHIP FEE	1/23/2024	3,500.00
35713	BRIGHTWORKS	SVCS	1/23/2024	79.00
35714	BUSINESS PROFESSIONALS OF AMERICA	BPS REGION 1	1/23/2024	8,260.00
35715	CANON FINANCIAL SERVICES INC	WHS COPY CENTER CANON COPIERS LEASE	1/23/2024	1,580.66
35715	CANON FINANCIAL SERVICES INC	WPS CANON COPIER FLEET LEASE	1/23/2024	2,156.93
35716	CAROLINA BIOLOGICAL SUPPLY CO	WHS COLIN KEMMIS BIOLOGY SUPPLIES	1/23/2024	111.00
35717	CDW GOVERNMENT LLC	Printer mgmt	1/23/2024	22,310.40
35718	CITY OF MEDINA	SVCS 11/30-12/28/23	1/23/2024	83.44
35718	CITY OF MEDINA	SVCS 11/30-12/28/23	1/23/2024	119.13
35719	CITY OF MINNETONKA	ELECTIONS	1/23/2024	2,150.50
35720	CITY OF WAYZATA	SVCS 12/1-12/31/23	1/23/2024	91.29
35720	CITY OF WAYZATA	SVCS 12/1-12/31/23	1/23/2024	1,604.52

35721	CONTEMPORARY IMAGES INC	SVCS	1/23/2024	227.88
35722	COREMARK METALS	WHS NIRA RAJAN ROBOTICS	1/23/2024	864.14
35723	CENTER FOR THE COLLABORATIVE CLASSROOM	K Handwriting Notebooks	1/23/2024	47.00
35723	CENTER FOR THE COLLABORATIVE CLASSROOM	ASHLEY PAUL / 4 EACH SOUND CARDS - PURCHASED WITH PC BUDGET (1/23/2024	237.60
35724	CUB FOODS	FOOD	1/23/2024	25.64
35724	CUB FOODS	FOOD	1/23/2024	88.89
35724	CUB FOODS	FOOD	1/23/2024	50.43
35725	DECKER INC	VIRCO ROCKER STOP	1/23/2024	18.40
35726	DOYLE SECURITY PRODUCTS	EMS POOL DOOR	1/23/2024	325.00
35726	DOYLE SECURITY PRODUCTS	EMS POOL DOOR	1/23/2024	287.50
35726	DOYLE SECURITY PRODUCTS	CREDIT MEMO	1/23/2024	(325.00)
35727	DRIVER & VEHICLE SERVICES RENEWAL	VEHICLE RENEWAL 2024	1/23/2024	726.50
35728	EMPLOYERS MUTUAL CASUALTY INSURANCE	SVCS	1/23/2024	71,053.33
35729	ENERVATION INC	NW WATER LINE	1/23/2024	800.00
35739	FIRST STUDENT INC	BUS	1/23/2024	195.21
35739	FIRST STUDENT INC	BUS	1/23/2024	338.28
35739	FIRST STUDENT INC	BUS	1/23/2024	195.21
35739	FIRST STUDENT INC	BUS	1/23/2024	354.17
35739	FIRST STUDENT INC	BUS	1/23/2024	206.37
35739	FIRST STUDENT INC	BUS	1/23/2024	348.44
35739	FIRST STUDENT INC	BUS	1/23/2024	195.21
35739	FIRST STUDENT INC	BUS	1/23/2024	459.95
35739	FIRST STUDENT INC	BUS	1/23/2024	295.69
35739	FIRST STUDENT INC	BUS	1/23/2024	561.78
35739	FIRST STUDENT INC	BUS	1/23/2024	579.03
35739	FIRST STUDENT INC	BUS	1/23/2024	295.69
35739	FIRST STUDENT INC	BUS	1/23/2024	556.36
35739	FIRST STUDENT INC	BUS	1/23/2024	703.14
35739	FIRST STUDENT INC	BUS	1/23/2024	500.55
35739	FIRST STUDENT INC	BUS	1/23/2024	195.21
35739	FIRST STUDENT INC	BUS	1/23/2024	431.61
35739	FIRST STUDENT INC	BUS	1/23/2024	380.21
35739	FIRST STUDENT INC	BUS	1/23/2024	574.92
35739	FIRST STUDENT INC	BUS	1/23/2024	195.21
35739	FIRST STUDENT INC	BUS	1/23/2024	731.20
35739	FIRST STUDENT INC	BUS	1/23/2024	195.21
35739	FIRST STUDENT INC	BUS	1/23/2024	425.45
35739	FIRST STUDENT INC	BUS	1/23/2024	295.69
35739	FIRST STUDENT INC	BUS	1/23/2024	396.11
35739	FIRST STUDENT INC	BUS	1/23/2024	348.44
35739	FIRST STUDENT INC	BUS	1/23/2024	348.44
35739	FIRST STUDENT INC	BUS	1/23/2024	211.10
35739	FIRST STUDENT INC	BUS	1/23/2024	195.21
35739	FIRST STUDENT INC	BUS	1/23/2024	561.78
35739	FIRST STUDENT INC	BUS	1/23/2024	295.69
35739	FIRST STUDENT INC	BUS	1/23/2024	598.89
35739	FIRST STUDENT INC	BUS	1/23/2024	439.64
35739	FIRST STUDENT INC	BUS	1/23/2024	624.24
35739	FIRST STUDENT INC	BUS	1/23/2024	417.35
35739	FIRST STUDENT INC	BUS	1/23/2024	195.21
35739	FIRST STUDENT INC	BUS	1/23/2024	343.30
35739	FIRST STUDENT INC	BUS	1/23/2024	549.32
35739	FIRST STUDENT INC	BUS	1/23/2024	195.21
35739	FIRST STUDENT INC	BUS	1/23/2024	343.36
35739	FIRST STUDENT INC	BUS	1/23/2024	200.29
35739	FIRST STUDENT INC	BUS	1/23/2024	311.52
35739	FIRST STUDENT INC	BUS	1/23/2024	422.81
35739	FIRST STUDENT INC	BUS	1/23/2024	343.36
35739	FIRST STUDENT INC	BUS	1/23/2024	195.21
35739	FIRST STUDENT INC	BUS	1/23/2024	195.21
35739	FIRST STUDENT INC	BUS	1/23/2024	348.44
35739	FIRST STUDENT INC	BUS	1/23/2024	425.80
35739	FIRST STUDENT INC	BUS	1/23/2024	295.69
35739	FIRST STUDENT INC	BUS	1/23/2024	557.05
35739	FIRST STUDENT INC	BUS	1/23/2024	393.68
35739	FIRST STUDENT INC	BUS	1/23/2024	634.50
35739	FIRST STUDENT INC	BUS	1/23/2024	327.47
35739	FIRST STUDENT INC	BUS	1/23/2024	343.36
35739	FIRST STUDENT INC	BUS	1/23/2024	354.11
35739	FIRST STUDENT INC	BUS	1/23/2024	1,523.76
35739	FIRST STUDENT INC	BUS	1/23/2024	290.55
35739	FIRST STUDENT INC	BUS	1/23/2024	894.71
35739	FIRST STUDENT INC	BUS	1/23/2024	354.17

35739	FIRST STUDENT INC	BUS	1/23/2024	480.93
35739	FIRST STUDENT INC	BUS	1/23/2024	348.44
35739	FIRST STUDENT INC	BUS	1/23/2024	913.56
35739	FIRST STUDENT INC	BUS	1/23/2024	622.22
35740	FLAGSHIP RECREATION	SVCS	1/23/2024	1,794.20
35740	FLAGSHIP RECREATION	SVCS	1/23/2024	2,053.33
35740	FLAGSHIP RECREATION	SVCS	1/23/2024	4,236.94
35741	GILLUND ENTERPRISES	CSF STOCK	1/23/2024	592.80
35742	GLAD, MARK	OFCL 1/9/24	1/23/2024	171.00
35745	GRAINGER INC., W. W.	CSF - Warehouse stock	1/23/2024	275.30
35745	GRAINGER INC., W. W.	EMS SINK	1/23/2024	148.40
35745	GRAINGER INC., W. W.	CSF SHOP	1/23/2024	382.93
35745	GRAINGER INC., W. W.	WHS REPAIR PART	1/23/2024	35.00
35745	GRAINGER INC., W. W.	CSF SHOP	1/23/2024	170.68
35745	GRAINGER INC., W. W.	KL EF MTR	1/23/2024	192.29
35745	GRAINGER INC., W. W.	TR#15	1/23/2024	27.96
35745	GRAINGER INC., W. W.	KL VAV MTR	1/23/2024	349.98
35745	GRAINGER INC., W. W.	WHS RESTRM REPAIR	1/23/2024	149.88
35745	GRAINGER INC., W. W.	CSF STOCK	1/23/2024	48.63
35745	GRAINGER INC., W. W.	WMS	1/23/2024	31.16
35745	GRAINGER INC., W. W.	CSF TR#15	1/23/2024	19.86
35745	GRAINGER INC., W. W.	CSF TR#25 TOOLS	1/23/2024	74.66
35745	GRAINGER INC., W. W.	ARENA REPAIR PART	1/23/2024	142.02
35745	GRAINGER INC., W. W.	CSF TR#15 SUPPLIES	1/23/2024	22.74
35745	GRAINGER INC., W. W.	CSF TR#15	1/23/2024	25.20
35745	GRAINGER INC., W. W.	GL VAV MTR	1/23/2024	356.50
35745	GRAINGER INC., W. W.	WHS SINK REPAIR	1/23/2024	215.50
35745	GRAINGER INC., W. W.	CSF - Warehouse stock	1/23/2024	363.88
35746	HAMEL BUILDING CTR	SUPPLIES	1/23/2024	9.10
35746	HAMEL BUILDING CTR	SUPPLIES	1/23/2024	4.49
35746	HAMEL BUILDING CTR	SUPPLIES	1/23/2024	35.99
35746	HAMEL BUILDING CTR	SUPPLIES	1/23/2024	23.98
35746	HAMEL BUILDING CTR	SUPPLIES	1/23/2024	14.38
35747	HARVARD UNIVERSITY	ENRICHMENT (BV/SSH) - DANIELLE MILLER - HARVARD GRADUATE PROC	1/23/2024	318.75
35748	HENNEPIN COUNTY	RADIO FEES 12/1-12/31/23	1/23/2024	296.89
35749	HILL CO, ROBERT B.	Dist use - Salt	1/23/2024	143.55
35749	HILL CO, ROBERT B.	Dist use - Salt	1/23/2024	352.80
35749	HILL CO, ROBERT B.	Dist use - Salt	1/23/2024	1,539.67
35749	HILL CO, ROBERT B.	Dist use - Salt	1/23/2024	118.44
35749	HILL CO, ROBERT B.	Dist use - Salt	1/23/2024	185.40
35749	HILL CO, ROBERT B.	Dist use - Salt	1/23/2024	227.25
35752	HIREQUEST	SVCS 1/1/24	1/23/2024	859.01
35752	HIREQUEST	SVCS 1/3-1/4/24	1/23/2024	401.80
35752	HIREQUEST	SVCS 1/3-1/5/24	1/23/2024	665.04
35752	HIREQUEST	SVCS 1/3-1/5/24	1/23/2024	665.04
35752	HIREQUEST	SVCS 12/4-12/8/23	1/23/2024	886.72
35752	HIREQUEST	SVCS 12/5-12/8/23	1/23/2024	824.38
35752	HIREQUEST	SVCS 12/13-12/15/23	1/23/2024	665.04
35752	HIREQUEST	SVCS 12/11/23	1/23/2024	1,108.40
35752	HIREQUEST	SVCS 12/11-12/15/23	1/23/2024	720.46
35752	HIREQUEST	SVCS 12/11-12/15/23	1/23/2024	1,039.13
35752	HIREQUEST	SVCS 12/11-12/15/23	1/23/2024	1,108.40
35752	HIREQUEST	SVCS 12/18-12/21/23	1/23/2024	886.72
35752	HIREQUEST	SVCS 12/18-12/21/23	1/23/2024	893.65
35752	HIREQUEST	SVCS 12/18-12/21/23	1/23/2024	886.72
35752	HIREQUEST	SVCS 12/18/23	1/23/2024	886.72
35752	HIREQUEST	SVCS 12/26-12/29/23	1/23/2024	568.06
35752	HIREQUEST	SVCS 12/27-12/28/23	1/23/2024	443.36
35752	HIREQUEST	SVCS 12/25/23	1/23/2024	886.72
35758	HOME DEPOT/GECF	CREDIT MEMO	1/23/2024	(54.97)
35758	HOME DEPOT/GECF	SUPPLIES	1/23/2024	304.93
35758	HOME DEPOT/GECF	SUPPLIES	1/23/2024	110.92
35758	HOME DEPOT/GECF	SUPPLIES	1/23/2024	73.57
35758	HOME DEPOT/GECF	SUPPLIES	1/23/2024	40.37
35758	HOME DEPOT/GECF	SUPPLIES	1/23/2024	266.92
35758	HOME DEPOT/GECF	SUPPLIES	1/23/2024	27.80
35758	HOME DEPOT/GECF	SUPPLIES	1/23/2024	25.75
35758	HOME DEPOT/GECF	SUPPLIES	1/23/2024	5.46
35758	HOME DEPOT/GECF	SUPPLIES	1/23/2024	63.29
35758	HOME DEPOT/GECF	SUPPLIES	1/23/2024	20.94
35758	HOME DEPOT/GECF	SUPPLIES	1/23/2024	35.48
35758	HOME DEPOT/GECF	SUPPLIES	1/23/2024	10.28
35758	HOME DEPOT/GECF	SUPPLIES	1/23/2024	10.28

35758	HOME DEPOT/GEFC	SUPPLIES	1/23/2024	58.91
35758	HOME DEPOT/GEFC	SUPPLIES	1/23/2024	14.24
35758	HOME DEPOT/GEFC	SUPPLIES	1/23/2024	22.91
35758	HOME DEPOT/GEFC	SUPPLIES	1/23/2024	5.97
35758	HOME DEPOT/GEFC	SUPPLIES	1/23/2024	31.97
35758	HOME DEPOT/GEFC	SUPPLIES	1/23/2024	238.66
35758	HOME DEPOT/GEFC	SUPPLIES	1/23/2024	19.72
35758	HOME DEPOT/GEFC	SUPPLIES	1/23/2024	31.95
35758	HOME DEPOT/GEFC	SUPPLIES	1/23/2024	313.91
35758	HOME DEPOT/GEFC	SUPPLIES	1/23/2024	124.27
35758	HOME DEPOT/GEFC	SUPPLIES	1/23/2024	16.61
35758	HOME DEPOT/GEFC	SUPPLIES	1/23/2024	71.74
35758	HOME DEPOT/GEFC	SUPPLIES	1/23/2024	13.90
35758	HOME DEPOT/GEFC	SUPPLIES	1/23/2024	199.00
35758	HOME DEPOT/GEFC	SUPPLIES	1/23/2024	125.98
35758	HOME DEPOT/GEFC	SUPPLIES	1/23/2024	15.60
35758	HOME DEPOT/GEFC	SUPPLIES	1/23/2024	10.36
35758	HOME DEPOT/GEFC	SUPPLIES	1/23/2024	234.58
35758	HOME DEPOT/GEFC	SUPPLIES	1/23/2024	173.76
35758	HOME DEPOT/GEFC	SUPPLIES	1/23/2024	45.91
35758	HOME DEPOT/GEFC	SUPPLIES	1/23/2024	6.48
35758	HOME DEPOT/GEFC	SUPPLIES	1/23/2024	842.86
35758	HOME DEPOT/GEFC	SUPPLIES	1/23/2024	18.86
35758	HOME DEPOT/GEFC	SUPPLIES	1/23/2024	22.48
35759	INGRAM LIBRARY SERVICES	BOOKS	1/23/2024	630.91
35759	INGRAM LIBRARY SERVICES	BOOKS	1/23/2024	69.33
35759	INGRAM LIBRARY SERVICES	BOOKS	1/23/2024	30.26
35759	INGRAM LIBRARY SERVICES	BOOKS	1/23/2024	17.38
35759	INGRAM LIBRARY SERVICES	BOOKS	1/23/2024	58.61
35765	INNOVATIVE OFFICE SOLUTIONS	NW SMITH SYSTEM CASCADE STORAGE	1/23/2024	1,309.95
35765	INNOVATIVE OFFICE SOLUTIONS	WPS END CAP REPLACEMENT	1/23/2024	7,628.00
35765	INNOVATIVE OFFICE SOLUTIONS	WHS MONICA VLACH WORLD LANGUAGE OFFICE SUPPLIES	1/23/2024	639.61
35765	INNOVATIVE OFFICE SOLUTIONS	CMS PAPER SUPPLIES FOR CLASSROOMS	1/23/2024	682.20
35765	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER & CARD STOCK	1/23/2024	494.20
35765	INNOVATIVE OFFICE SOLUTIONS	EMS SPANISH	1/23/2024	9.50
35765	INNOVATIVE OFFICE SOLUTIONS	Printer paper	1/23/2024	419.90
35765	INNOVATIVE OFFICE SOLUTIONS	OW COLORED PAPER, LAMINATE FILM & PENCILS	1/23/2024	101.12
35765	INNOVATIVE OFFICE SOLUTIONS	OW PAPER	1/23/2024	209.95
35765	INNOVATIVE OFFICE SOLUTIONS	BV COPY PAPER AND WORKROOM 1.10.24	1/23/2024	528.31
35765	INNOVATIVE OFFICE SOLUTIONS	CSF - office supplies	1/23/2024	129.16
35765	INNOVATIVE OFFICE SOLUTIONS	ELS: Copy Paper	1/23/2024	209.95
35765	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM PAPER	1/23/2024	1,469.80
35765	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM PAPER	1/23/2024	332.12
35765	INNOVATIVE OFFICE SOLUTIONS	OW-PAPER	1/23/2024	293.93
35765	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	1/23/2024	59.46
35765	INNOVATIVE OFFICE SOLUTIONS	KAREN FRAWLEY - 5TH GRADE MUSIC SELECTION - MAILING ENVELOPES	1/23/2024	19.02
35765	INNOVATIVE OFFICE SOLUTIONS	PENS & MOVING BOX TAPE	1/23/2024	178.59
35765	INNOVATIVE OFFICE SOLUTIONS	DANIELLE MILLER - BV / SSH ENRICHMENT - APPROVED BY AUSTIN	1/23/2024	125.46
35765	INNOVATIVE OFFICE SOLUTIONS	CMS 6 BLUE TEAM CLASSROOM SUPPLIES	1/23/2024	42.25
35765	INNOVATIVE OFFICE SOLUTIONS	WK SH: office supplies	1/23/2024	173.92
35765	INNOVATIVE OFFICE SOLUTIONS	Printer paper	1/23/2024	419.90
35765	INNOVATIVE OFFICE SOLUTIONS	CMS 6 SILVER CLASSROOM SUPPLIES	1/23/2024	120.08
35765	INNOVATIVE OFFICE SOLUTIONS	Choir supplies	1/23/2024	146.09
35765	INNOVATIVE OFFICE SOLUTIONS	CE OFFICE: STAPLERS	1/23/2024	25.99
35765	INNOVATIVE OFFICE SOLUTIONS	BV CONSTRUCTION PAPER ORDER 1.12.24	1/23/2024	63.43
35765	INNOVATIVE OFFICE SOLUTIONS	Math classroom supplies	1/23/2024	12.61
35765	INNOVATIVE OFFICE SOLUTIONS	REPLENISH COPIER PAPER	1/23/2024	671.84
35766	INTERSTATE POWER SYSTEMS	MR REPAIR	1/23/2024	1,107.44
35767	J & K KARATE INC	CLASSES WHS	1/23/2024	750.00
35768	JOHNSON, CHRISTINE	AIEA - SY 23-24 - CHRIS JOHNSON CONSULTING FEES - APPROVED BY SO	1/23/2024	600.00
35769	LAKE COUNTRY INDUSTRIES LLC	BUS	1/23/2024	1,365.50
35769	LAKE COUNTRY INDUSTRIES LLC	BUS	1/23/2024	866.00
35769	LAKE COUNTRY INDUSTRIES LLC	BUS	1/23/2024	252.00
35770	LAKEVILLE NORTH HIGH SCHOOL DEBATE	DEBATE INT DUES	1/23/2024	136.00
35771	LANO EQUIPMENT INC	CSF SHOP	1/23/2024	162.70
35772	LEACH, EMILY	CAFES	1/23/2024	1,351.95
35773	LEVEL8CREATIVE LLC	EMS OFFICE	1/23/2024	875.00
35774	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	1/23/2024	650.00
35774	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	1/23/2024	355.00
35774	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	1/23/2024	3,919.74
35774	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	1/23/2024	1,892.44
35774	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	1/23/2024	650.00
35775	MACALESTER COLLEGE	PERFORMANCE 1/12/24	1/23/2024	240.00

35776	MARS CO, W. P. & R.S.	SUPPLIES	1/23/2024	196.68
35776	MARS CO, W. P. & R.S.	SUPPLIES	1/23/2024	650.59
35776	MARS CO, W. P. & R.S.	SUPPLIES	1/23/2024	518.52
35777	MAVO SYSTEMS, INC	SVCS	1/23/2024	11,833.80
35778	MEI - MINNESOTA ELEVATOR INC	WHS REPAIR	1/23/2024	728.74
35779	MENARDS	ARENA REPAIR PART ACCT#32820500	1/23/2024	43.92
35780	MENDOZA, ALEJANDRO	OFCL 1/6/24	1/23/2024	145.00
35781	MERZ, LAURIE	BAND SUPPLIES	1/23/2024	330.00
35782	METRO HARDWOODS	CMS TECH ED (WOOD SHOP) CLASSROOM SUPPLIES	1/23/2024	1,320.60
35783	MINNEAPOLIS PUBLIC SCHOOLS	ACCT#100149 EC SCREENING	1/23/2024	165.00
35784	MISSION FILTRATION	PC FILTERS	1/23/2024	994.44
35784	MISSION FILTRATION	EMS FILTERS	1/23/2024	776.68
35784	MISSION FILTRATION	GW FILTERS	1/23/2024	34.50
35785	MN DEPARTMENT OF HEALTH	APP FEES (2) KHONG & STENBERG	1/23/2024	70.00
35787	MN ASSN OF SCHOOL BUSINESS OFFICIALS	WINTER CONF REGISTRATION	1/23/2024	125.00
35787	MN ASSN OF SCHOOL BUSINESS OFFICIALS	WINTER CONF REGISTRATION	1/23/2024	125.00
35787	MN ASSN OF SCHOOL BUSINESS OFFICIALS	WINTER CONF REGISTRATION	1/23/2024	125.00
35787	MN ASSN OF SCHOOL BUSINESS OFFICIALS	WINTER CONF REGISTRATION	1/23/2024	125.00
35787	MN ASSN OF SCHOOL BUSINESS OFFICIALS	WINTER CONF REGISTRATION	1/23/2024	125.00
35788	MN CLAY USA - MIDWEST	SUPPLIES	1/23/2024	89.32
35789	MN COMMUNITY ED ASSN	POSTING	1/23/2024	50.00
35790	MN DEPT OF LABOR AND INDUSTRY	EMS ELEVATOR	1/23/2024	100.00
35790	MN DEPT OF LABOR AND INDUSTRY	WMS ELEVATOR	1/23/2024	100.00
35790	MN DEPT OF LABOR AND INDUSTRY	CMS ELEVATOR	1/23/2024	200.00
35790	MN DEPT OF LABOR AND INDUSTRY	ELEVATOR ELEM	1/23/2024	100.00
35790	MN DEPT OF LABOR AND INDUSTRY	BOILERS MR	1/23/2024	30.00
35791	MN HISTORICAL SOCIETY	GL GR 2 FIELD TRIP	1/23/2024	1,030.00
35792	MN SCHOOL BOARDS ASSN	DAN G ZOOM MEETING	1/23/2024	210.00
35792	MN SCHOOL BOARDS ASSN	ZOOM MEETING DAN G	1/23/2024	135.00
35792	MN SCHOOL BOARDS ASSN	ZOOM MEETING AMY G	1/23/2024	135.00
35794	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	1/23/2024	10.00
35794	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	1/23/2024	12.00
35794	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	1/23/2024	14.00
35794	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	1/23/2024	14.00
35794	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	1/23/2024	80.00
35794	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	1/23/2024	2.00
35794	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	1/23/2024	2.00
35797	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/23/2024	13.78
35797	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/23/2024	217.52
35797	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/23/2024	221.72
35797	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/23/2024	72.25
35797	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/23/2024	3.49
35797	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/23/2024	59.56
35797	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/23/2024	96.76
35797	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/23/2024	240.90
35797	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/23/2024	18.29
35797	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/23/2024	364.78
35797	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/23/2024	161.37
35797	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/23/2024	26.89
35797	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/23/2024	137.39
35797	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/23/2024	22.49
35798	NATIONAL WINDOW ASSOCIATES	KL - Windows	1/23/2024	21,188.00
35799	NCS PEARSON INC	TEST PROTOCOLS	1/23/2024	2,073.88
35800	NOKOMIS SHOE SHOP INC	SHOES	1/23/2024	694.95
35801	NOW MICRO	LAPTOP	1/23/2024	1,090.00
35802	OLSON, JODI	INSIGHTS TRAINING	1/23/2024	600.00
35803	OPEN TEXT INC	SVCS 12/1-12/31/23	1/23/2024	224.05
35804	PAYDHEALTH	SVCS	1/23/2024	3,761.03
35805	PEREIRA DIAZ, CLAUDIA	9/11-10/30/23 CLASS	1/23/2024	138.00
35805	PEREIRA DIAZ, CLAUDIA	11/6-12/11/23 CLASS	1/23/2024	177.00
35806	PHASOR ELECTRIC CO	WHS - Lighting	1/23/2024	14,900.00
35808	PREMIUM WATERS INC	LATE PMT FEE	1/23/2024	10.00
35808	PREMIUM WATERS INC	45292	1/23/2024	42.95
35808	PREMIUM WATERS INC	LATE PMT FEE	1/23/2024	10.00
35808	PREMIUM WATERS INC	45261	1/23/2024	42.95
35808	PREMIUM WATERS INC	LATE PMT FEE	1/23/2024	10.00
35808	PREMIUM WATERS INC	LATE PMT FEE	1/23/2024	10.00
35808	PREMIUM WATERS INC	45200	1/23/2024	42.95
35808	PREMIUM WATERS INC	ATH PFFICE	1/23/2024	11.94
35808	PREMIUM WATERS INC	ATH OFFICE	1/23/2024	28.49
35809	PRO-TEC DESIGN	EMS - Reader installation State contract #S813-(5) NOT A RECEIVABLE ITEM	1/23/2024	7,177.00
35809	PRO-TEC DESIGN	EMS - Card reader addition NOT A RECEIVABLE ITEM State contract #S-813(1/23/2024	6,104.37
35810	R & R SPECIALTIES, INC.	ARENA	1/23/2024	45.00

35811	REINDERS	CSF SHOP	1/23/2024	62.74
35812	RIVERSIDE INSIGHTS	Riverside Insights-CogAT Form 8 Complete_Order_EarlyJan2024	1/23/2024	1,675.00
35813	SCHOOL NUTRITION ASSOCIATION	APPLICATION FEE	1/23/2024	20.00
35813	SCHOOL NUTRITION ASSOCIATION	APPLICATION FEE	1/23/2024	18.00
35813	SCHOOL NUTRITION ASSOCIATION	APPLICATION FEE	1/23/2024	20.00
35814	SCHWAB VOLLHABER LUBRATT INC	GL REPAIR PART	1/23/2024	1,209.86
35815	SCIENCE EXPLORERS	CLASS	1/23/2024	315.00
35816	SENDEN, KRISTEN	CAFES	1/23/2024	350.00
35817	SPEECHWIRE TOURNAMENT SERVICES	FULL TOURN SVCS	1/23/2024	105.00
35818	SQUIRES, WALDSPURGER & MACE PA	SVCS	1/23/2024	5,916.46
35819	ST PAUL LINOLEUM & CARPET CO	CMS - Flooring	1/23/2024	5,760.00
35820	STAGES THEATRE CO	FIELD TRIP 1/31/24	1/23/2024	1,034.00
35821	STEVENS, JUSTIN	OFCL 11/9/23	1/23/2024	66.00
35821	STEVENS, JUSTIN	OFCL 11/14/23	1/23/2024	66.00
35821	STEVENS, JUSTIN	OFCL 11/28/23	1/23/2024	66.00
35821	STEVENS, JUSTIN	OFCL 12/5/23	1/23/2024	66.00
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	1/23/2024	120.36
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	1/23/2024	147.96
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	1/23/2024	149.38
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	1/23/2024	160.73
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	1/23/2024	101.36
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	1/23/2024	1,232.55
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	1/23/2024	691.65
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	1/23/2024	1,211.08
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	1/23/2024	165.74
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	1/23/2024	183.10
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	1/23/2024	962.74
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	1/23/2024	168.80
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	1/23/2024	231.54
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	1/23/2024	104.42
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	1/23/2024	90.94
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	1/23/2024	60.39
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	1/23/2024	111.78
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	1/23/2024	168.80
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	1/23/2024	195.76
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	1/23/2024	61.10
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	1/23/2024	101.36
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	1/23/2024	200.88
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	1/23/2024	154.08
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	1/23/2024	209.06
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	1/23/2024	64.16
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	1/23/2024	98.70
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	1/23/2024	90.94
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	1/23/2024	163.28
35826	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	1/23/2024	123.62
35827	STRATEGIC PATHFINDERS LLC	CE CONSULT/PROJ MGMT	1/23/2024	3,000.00
35828	SUMMIT COMPANIES	SVCS	1/23/2024	592.00
35829	TEAMWORKS INTERNATIONAL, INC	SVCS	1/23/2024	1,925.00
35830	THE CINCINNATI INSURANCE CO	SVCS	1/23/2024	842.00
35831	THREE RIVERS PARK DISTRICT	TUBING 2/7/24	1/23/2024	1,610.00
35831	THREE RIVERS PARK DISTRICT	GR 5 FIELD TRIP 11/17/2023	1/23/2024	918.00
35831	THREE RIVERS PARK DISTRICT	A - NORDIC SKI PASSES	1/23/2024	5,940.00
35831	THREE RIVERS PARK DISTRICT	FIELD TRIP	1/23/2024	1,216.00
35832	TRANSPORTATION PLUS INC	BUS	1/23/2024	4,527.00
35832	TRANSPORTATION PLUS INC	BUS	1/23/2024	60.00
35832	TRANSPORTATION PLUS INC	BUS	1/23/2024	120.00
35839	UPPER LAKE FOODS	CSF FOOD SUPPLIER	1/23/2024	1,481.25
35839	UPPER LAKE FOODS	HS FOOD SUPPLIER	1/23/2024	11,988.59
35839	UPPER LAKE FOODS	CSF FOOD SUPPLIER	1/23/2024	8,102.75
35839	UPPER LAKE FOODS	OW FOOD SUPPLIER	1/23/2024	4,243.99
35839	UPPER LAKE FOODS	HB-OW SNACKS	1/23/2024	1,453.78
35839	UPPER LAKE FOODS	HB-OW SNACKS	1/23/2024	829.49
35839	UPPER LAKE FOODS	OW FOOD SUPPLIER	1/23/2024	3,540.79
35839	UPPER LAKE FOODS	PC FOOD SUPPLIER	1/23/2024	3,845.03
35839	UPPER LAKE FOODS	HB-PC SNACKS	1/23/2024	472.25
35839	UPPER LAKE FOODS	HB-NW SNACKS	1/23/2024	847.95
35839	UPPER LAKE FOODS	HB-MR SNACKS	1/23/2024	776.50
35839	UPPER LAKE FOODS	NW FOOD SUPPLIER	1/23/2024	4,972.84
35839	UPPER LAKE FOODS	HB- KL SNACKS	1/23/2024	255.91
35839	UPPER LAKE FOODS	MR FOOD SUPPLIER	1/23/2024	3,663.55
35839	UPPER LAKE FOODS	HS FOOD SUPPLIER	1/23/2024	8,534.37
35839	UPPER LAKE FOODS	HS FOOD SUPPLIER	1/23/2024	11,278.72
35839	UPPER LAKE FOODS	HB- GL SNACKS	1/23/2024	588.17

35839	UPPER LAKE FOODS	GL FOOD SUPPLIER	1/23/2024	2,738.97
35839	UPPER LAKE FOODS	KL FOOD SUPPLIER	1/23/2024	1,771.56
35839	UPPER LAKE FOODS	KL FOOD SUPPLIER	1/23/2024	2,405.06
35839	UPPER LAKE FOODS	MR FOOD SUPPLIER	1/23/2024	6,170.38
35839	UPPER LAKE FOODS	OW FOOD SUPPLIER	1/23/2024	3,081.58
35839	UPPER LAKE FOODS	EMS FOOD SUPPLIER	1/23/2024	2,107.65
35839	UPPER LAKE FOODS	HS FOOD SUPPLIER	1/23/2024	6,149.90
35839	UPPER LAKE FOODS	PC FOOD SUPPLIER	1/23/2024	3,255.72
35839	UPPER LAKE FOODS	GL FOOD SUPPLIER	1/23/2024	2,576.36
35839	UPPER LAKE FOODS	EMS FOOD SUPPLIER	1/23/2024	2,395.34
35839	UPPER LAKE FOODS	EMS FOOD SUPPLIER	1/23/2024	2,196.37
35839	UPPER LAKE FOODS	CSF FOOD SUPPLIER	1/23/2024	3,558.10
35839	UPPER LAKE FOODS	KL FOOD SUPPLIER	1/23/2024	85.12
35839	UPPER LAKE FOODS	CSF FOOD SUPPLIER	1/23/2024	(50.00)
35839	UPPER LAKE FOODS	EMS FOOD SUPPLIER	1/23/2024	1,711.95
35839	UPPER LAKE FOODS	NW FOOD SUPPLIER	1/23/2024	4,461.49
35839	UPPER LAKE FOODS	NW FOOD SUPPLIER	1/23/2024	5,668.56
35840	VADA CONTRACTING LLC	LABOR ONLY/MATERIALS PAID CK#35508	1/23/2024	3,410.00
35841	VISION SERVICE PLAN INS CO	DEC/JAN SVCS ACTIVE	1/23/2024	9,663.52
35841	VISION SERVICE PLAN INS CO	DEC/JAN SVCS COBRA/RETIREE	1/23/2024	454.08
35842	WASTE MANAGEMENT OF WI	SVCS 12/1-12/31/23	1/23/2024	24,447.22
35843	WEST LUTHERAN HIGH SCHOOL	HEALTH REIMBURSEMENT	1/23/2024	6,102.00
35843	WEST LUTHERAN HIGH SCHOOL	GUIDANCE REIMBURSEMENT	1/23/2024	17,004.00
35844	XCEL ENERGY	SVCS 11/15-12/18/23	1/23/2024	7,572.93
35845	YMCA - RIDGEDALE	PHK GRANT	1/23/2024	15,000.00
35846	YOUNG REMBRANDTS	SVCS	1/23/2024	1,770.00
35847	XCEL ENERGY	DIST SVCS 11/14-12/17/2023	1/23/2024	131,076.75
35848	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	WATER TESTING	1/26/2024	34,380.00
35848	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	GW AIR TESTING	1/26/2024	775.00
35849	A+ DRIVING SCHOOL NORTH, INC,	SVCS	1/30/2024	450.00
35850	A.P.I. GARAGE DOOR, INC	CMS REPAIR	1/30/2024	200.00
35851	ACME TOOLS - PLYMOUTH	TR#25 TOOLS	1/30/2024	294.95
35852	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	1/30/2024	336.51
35853	AGET MANUFACTURING CO	WHS	1/30/2024	5,702.50
35854	ALLINA HEALTH SYSTEM	SVCS	1/30/2024	95.00
35854	ALLINA HEALTH SYSTEM	SVCS	1/30/2024	95.00
35854	ALLINA HEALTH SYSTEM	SVCS	1/30/2024	140.00
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	43.58
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	169.94
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	26.97
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	147.87
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	9.98
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	22.10
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	93.82
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	68.84
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	256.99
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	(250.00)
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	150.56
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	39.27
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	753.99
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	(6.99)
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	78.97
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	(2.21)
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	(9.00)
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	87.55
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	412.95
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	117.44
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	83.37
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	120.00
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	297.11
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	41.94
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	172.87
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	44.07
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	204.81
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	74.98
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	1,033.21
35860	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/30/2024	27.66
35861	AMERICAN BOTTLING CO	SUPPLIES	1/30/2024	844.94
35862	AMIOT SCHOLASTIC RECOGNITION INC	A - (\$7,175.00) SUPPLIES	1/30/2024	13,480.00
35863	ANDERSON, MARTHA	CAFES	1/30/2024	23.40
35864	ANTHOLOGIE LLC	SVCS	1/30/2024	555.00
35865	APPLE INC	iPad Pro for SPED	1/30/2024	999.00
35866	ASSEDO ENTERPRISES LLC	OFCL	1/30/2024	66.00

35867	AUTOMATED LOGIC CORP	KL REPAIR	1/30/2024	647.50
35867	AUTOMATED LOGIC CORP	DIST USE	1/30/2024	160.00
35867	AUTOMATED LOGIC CORP	CMS REPAIR	1/30/2024	1,330.00
35868	BARNES, MIKE	OFCL 1/16/24	1/30/2024	66.00
35869	BARRETT, KELLEY	A - SUPPLIES	1/30/2024	358.28
35869	BARRETT, KELLEY	A - SUPPLIES	1/30/2024	395.69
35870	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	1/30/2024	1,379.50
35870	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	1/30/2024	744.00
35871	BAYFIELD FRUIT CO LLC	APPLES WHS/OW	1/30/2024	1,402.50
35872	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	1/30/2024	83.46
35872	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	1/30/2024	602.91
35872	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	1/30/2024	56.00
35873	BINSFELD, THOMAS	OFCL 1/6/24	1/30/2024	144.00
35876	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	1/30/2024	264.75
35876	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	1/30/2024	244.42
35876	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	1/30/2024	194.08
35876	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	1/30/2024	27.25
35876	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	1/30/2024	425.24
35876	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	1/30/2024	131.20
35876	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	1/30/2024	267.84
35876	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	1/30/2024	168.45
35876	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	1/30/2024	631.82
35876	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	1/30/2024	339.30
35876	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	1/30/2024	267.70
35876	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	1/30/2024	468.09
35876	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	1/30/2024	276.37
35876	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	1/30/2024	152.80
35876	BIX PRODUCE COMPANY LLC	CREDIT MEMO	1/30/2024	(8.60)
35876	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	1/30/2024	267.07
35876	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	1/30/2024	227.92
35877	BREADSMITH	BREADSMITH FOR EXPRESSWAY	1/30/2024	287.98
35877	BREADSMITH	LOCAL BANANA BREAD FOR SCHOOLS WAREHOUSE	1/30/2024	271.04
35877	BREADSMITH	BREADSMITH FOR EXPRESSWAY	1/30/2024	271.04
35877	BREADSMITH	LOCAL BANANA BREAD FOR SCHOOLS WAREHOUSE	1/30/2024	847.00
35877	BREADSMITH	LOCAL BANANA BREAD FOR SCHOOLS WAREHOUSE	1/30/2024	847.00
35878	BREADSMITH	LOCAL BANANA BREAD FOR SCHOOLS WAREHOUSE	1/30/2024	847.00
35878	BREAKOUT INC	ENRICHMENT: BREAKOUT SUBSCRIPTION FOR CAROLYN SUND (OW) API	1/30/2024	99.00
35879	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	1/30/2024	220.56
35879	BROWN'S ICE CREAM CO	CMS BROWNS ICE CREAM	1/30/2024	1,059.72
35879	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	1/30/2024	231.66
35879	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	1/30/2024	206.22
35880	BUCKENTINE, JAMES	OFCL 01/05/24	1/30/2024	103.00
35881	BUDNER, PETER	OFCL 1/12/24	1/30/2024	103.00
35882	BUENDORF, ABIGAIL	OFCL	1/30/2024	48.69
35882	BUENDORF, ABIGAIL	OFCL 1/16/24	1/30/2024	24.35
35883	BUSCKO COUNSELING LLC	SVCS FEB 2024	1/30/2024	7,525.00
35884	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	1/30/2024	2,068.00
35884	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	1/30/2024	2,062.80
35885	CAPTIVATE MEDIA + CONSULTING	SVCS	1/30/2024	2,809.08
35886	CASE, BRADLEY	OFCL 1/9/24	1/30/2024	91.00
35887	CDW GOVERNMENT LLC	card reader	1/30/2024	186.07
35887	CDW GOVERNMENT LLC	card reader	1/30/2024	306.80
35888	CENTERPOINT ENERGY	SVCS 11/27-12/28/23	1/30/2024	2,027.07
35889	CHERRY CENTRAL COOPERATIVE INC	FRUIT	1/30/2024	9,783.36
35890	CITI-CARGO & STORAGE	CMS DOME STG	1/30/2024	261.00
35890	CITI-CARGO & STORAGE	WHS STG	1/30/2024	600.00
35891	COMMERCIAL DOOR SYSTEMS LLC	EMS POOL ENTRANCE	1/30/2024	4,803.58
35891	COMMERCIAL DOOR SYSTEMS LLC	EMS POOL MECH	1/30/2024	769.68
35892	CONTINENTAL CLAY CO	EMS ART	1/30/2024	34.25
35893	CRAIG, DAVID	CAFES	1/30/2024	26.40
35894	CUB FOODS	FOOD	1/30/2024	42.16
35894	CUB FOODS	FOOD	1/30/2024	25.17
35894	CUB FOODS	FOOD	1/30/2024	59.97
35894	CUB FOODS	FOOD	1/30/2024	36.21
35895	DEGLURKAR, ARVIND	CAFES	1/30/2024	19.85
35896	DEHNICKE, ADAM	OFCL 1/12/24	1/30/2024	84.00
35897	DRYWALL SUPPLY INC	DSC SUPPLIES	1/30/2024	175.32
35897	DRYWALL SUPPLY INC	DSC SUPPLIES	1/30/2024	387.36
35897	DRYWALL SUPPLY INC	DSC SUPPLIES	1/30/2024	100.30
35898	EASTER, MARK	CMS CHOIR PIANO REPAIR	1/30/2024	115.00
35899	EDUCATIONAL TESTING SERVICE	PARAPRO ASSESSMENT TESTING KEYS	1/30/2024	165.00
35900	EMPLOYERS MUTUAL CASUALTY INSURANCE	SVCS	1/30/2024	10,251.50
35901	ENERGYPRINT	SVCS	1/30/2024	1,440.00
35902	ERNEST, JULIE	CAFES	1/30/2024	79.70

35903	FOWLDS, WYANT	OFCL 1/16/24	1/30/2024	145.00
35904	FRESHWORKS	ANNUAL PLAN/ASSET PK	1/30/2024	33,344.87
35905	FRYE, WESLEY	CMS CHOIR CONCERT ACCOMPANIST PAYMENT	1/30/2024	300.00
35906	FUN ENGINEERZ LLC	CLASSES	1/30/2024	4,928.00
35907	GELLING, VICTORIA	CAFES	1/30/2024	24.15
35909	GERBER, STEVEN	OFCL 1/5/24	1/30/2024	83.52
35909	GERBER, STEVEN	OFCL 12/8/23	1/30/2024	83.52
35909	GERBER, STEVEN	OFCL 12/12/23	1/30/2024	83.52
35909	GERBER, STEVEN	OFCL 12/19/23	1/30/2024	83.52
35909	GERBER, STEVEN	OFCL 12/21/23	1/30/2024	83.52
35909	GERBER, STEVEN	OFCL 1/12/23	1/30/2024	83.52
35909	GERBER, STEVEN	OFCL 1/16/24	1/30/2024	83.52
35911	GRAINGER INC., W. W.	DSC FILTERS	1/30/2024	71.76
35911	GRAINGER INC., W. W.	KL REPAIR PART	1/30/2024	29.24
35911	GRAINGER INC., W. W.	PC BATTERIES	1/30/2024	24.63
35911	GRAINGER INC., W. W.	CSF STOCK	1/30/2024	264.20
35911	GRAINGER INC., W. W.	CSF STOCK	1/30/2024	1,192.80
35911	GRAINGER INC., W. W.	DSC FILTERS	1/30/2024	150.27
35911	GRAINGER INC., W. W.	DSC FILTERS	1/30/2024	54.09
35911	GRAINGER INC., W. W.	TRN RTU MOTOR	1/30/2024	882.08
35912	GRAVES, RANDI	OFCL 1/5/24	1/30/2024	79.00
35913	GUPTA, DHRUV	SUPPLIES	1/30/2024	80.26
35913	GUPTA, DHRUV	SUPPLIES	1/30/2024	20.98
35915	GURNEAU, TRACY	OFCL 12/2/23	1/30/2024	96.97
35915	GURNEAU, TRACY	OFCL 12/7/23	1/30/2024	48.49
35915	GURNEAU, TRACY	OFCL 12/9/23	1/30/2024	96.97
35915	GURNEAU, TRACY	OFCL 12/14/23	1/30/2024	48.49
35915	GURNEAU, TRACY	OFCL 12/16/23	1/30/2024	48.49
35915	GURNEAU, TRACY	OFCL 12/19/23	1/30/2024	48.49
35915	GURNEAU, TRACY	OFCL 12/21/23	1/30/2024	48.49
35916	H & L MESABI CO	CSF PLOW BLADES	1/30/2024	681.00
35917	H & B SPECIALIZED PRODUCTS	EMS REPAIR	1/30/2024	942.50
35918	HADLEY, SAMARAH	OFCL 1/5/24	1/30/2024	79.00
35919	HENNEPIN COUNTY ENVIRONMENTAL/PUBLIC HEAL	DIST FOOD SVC	1/30/2024	9,687.00
35920	HERSTEIN, MURRAY	OFCL 1/11/24	1/30/2024	96.97
35921	HILGER, MERRY	OFCL 12/8/23	1/30/2024	55.68
35921	HILGER, MERRY	OFCL 12/15/23	1/30/2024	55.68
35921	HILGER, MERRY	OFCL 12/21/23	1/30/2024	83.52
35922	HILL CO, ROBERT B.	Dist use - Salt	1/30/2024	227.25
35923	HIREQUEST	SVCS 1/8-1/12/24	1/30/2024	1,108.40
35923	HIREQUEST	SVCS 1/10/24	1/30/2024	207.83
35923	HIREQUEST	SVCS 1/9-1/12/24	1/30/2024	762.03
35923	HIREQUEST	SVCS 1/9-1/12/24	1/30/2024	803.59
35924	HOHNSTADT, SEAN	OFCL 1/16/24	1/30/2024	103.00
35925	HOLMAY, ALI	OFCL 1/4/24	1/30/2024	98.00
35926	HORIZON EQUIPMENT	CENTRAL OVEN REPAIR/ADJUSTMENT	1/30/2024	676.25
35927	HOUSE OF NOTE	SUPPLIES	1/30/2024	20.00
35928	INGCO INTERNATIONAL	INTERPRETATION SERVICES - SPECIAL EDUCATION	1/30/2024	140.00
35930	INGRAM LIBRARY SERVICES	BOOKS	1/30/2024	568.37
35930	INGRAM LIBRARY SERVICES	BOOKS	1/30/2024	58.11
35930	INGRAM LIBRARY SERVICES	BOOKS	1/30/2024	88.96
35930	INGRAM LIBRARY SERVICES	BOOKS	1/30/2024	207.78
35930	INGRAM LIBRARY SERVICES	BOOKS	1/30/2024	53.91
35930	INGRAM LIBRARY SERVICES	BOOKS	1/30/2024	67.97
35930	INGRAM LIBRARY SERVICES	BOOKS	1/30/2024	531.49
35930	INGRAM LIBRARY SERVICES	BOOKS	1/30/2024	35.62
35930	INGRAM LIBRARY SERVICES	BOOKS	1/30/2024	137.78
35930	INGRAM LIBRARY SERVICES	BOOKS	1/30/2024	13.19
35930	INGRAM LIBRARY SERVICES	BOOKS	1/30/2024	298.15
35930	INGRAM LIBRARY SERVICES	BOOKS	1/30/2024	93.49
35932	INNOVATIVE OFFICE SOLUTIONS	WK MR: Supplies	1/30/2024	36.59
35932	INNOVATIVE OFFICE SOLUTIONS	Mystery Science	1/30/2024	144.19
35932	INNOVATIVE OFFICE SOLUTIONS	PC COPY PAPER	1/30/2024	335.92
35932	INNOVATIVE OFFICE SOLUTIONS	Supplies.	1/30/2024	410.20
35932	INNOVATIVE OFFICE SOLUTIONS	PAPER-ELECTRIC PENCIL SHARPENER-MISC COPY ROOM	1/30/2024	778.82
35932	INNOVATIVE OFFICE SOLUTIONS	WHS GRACE LEHART PD SUPPLIES	1/30/2024	69.27
35932	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	1/30/2024	167.96
35932	INNOVATIVE OFFICE SOLUTIONS	EMS SPANISH	1/30/2024	29.73
35932	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	1/30/2024	629.85
35933	INTERMEDIATE DIST 287	PTO MATH GRANT	1/30/2024	250.00
35934	INTEREUM	DAB INTEREUM FURNITURE STORAGE	1/30/2024	426.20
35935	INTERSTATE POWER SYSTEMS	SVCS	1/30/2024	2,947.72
35936	ISD #196-ROSEMOUNT SCHOOLS	ATTN EHS FIRST ROBOTICS/REGISTRATION	1/30/2024	350.00

35937	JESSEN, CHRISTOPHER	OFCL 1/11/24	1/30/2024	171.00
35938	JOHNSON, CHRISTINE	AIEA - SY 23-24 - CHRIS JOHNSON CONSULTING FEES - APPROVED BY SO	1/30/2024	600.00
35939	KATHLEEN SCHULTZ LLC	FRB 2024	1/30/2024	7,625.00
35940	KENT, STEPHEN	OFCL 1/12/24	1/30/2024	84.00
35941	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	1/30/2024	142.00
35942	KINECT ENERGY INC	SVCS	1/30/2024	84,547.34
35943	KOMAREK, JOSEPH	OFCL 1/11/24	1/30/2024	96.97
35943	KOMAREK, JOSEPH	OFCL 1/12/24	1/30/2024	69.27
35943	KOMAREK, JOSEPH	OFCL 1/19/24	1/30/2024	69.27
35943	KOMAREK, JOSEPH	OFCL 1/23/24	1/30/2024	69.27
35944	KOPPEL, KELSIE	OFCL 1/4/24	1/30/2024	98.00
35945	KUPHAL, BRENT M	OFCL 1/5/24	1/30/2024	103.00
35945	KUPHAL, BRENT M	OFCL 1/19/24	1/30/2024	95.00
35945	KUPHAL, BRENT M	OFCL 1/23/24	1/30/2024	66.00
35946	LAKE CITY TRANSPORTATION LLC	BUS	1/30/2024	14,010.00
35946	LAKE CITY TRANSPORTATION LLC	BUS	1/30/2024	11,970.00
35947	LANGUAGE LINE SERVICES	CREDIT MEMO	1/30/2024	(8.10)
35947	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	1/30/2024	662.05
35948	LANO EQUIPMENT INC	CMS PLOW	1/30/2024	5,390.00
35948	LANO EQUIPMENT INC	CMS SALT SPREADER	1/30/2024	4,400.00
35949	LARSON CO, J. H.	Dist Use - Light bulbs	1/30/2024	238.80
35949	LARSON CO, J. H.	Dist Use - Light bulbs	1/30/2024	350.59
35949	LARSON CO, J. H.	Dist Use - Light bulbs	1/30/2024	238.80
35950	LARSON, KATHERINE	CAFES	1/30/2024	70.85
35951	LEESE, MARDI	A - FEE	1/30/2024	10.00
35952	LEVIN, AARON	OFCL 12/7/23	1/30/2024	171.00
35953	LIFETIME FITNESS, INC.	WHS KATIE FRICK PHYS ED OPEN PO LIFETIME FITNESS	1/30/2024	1,896.00
35954	LILLEMOEN, JON	OFCL 1/16/24	1/30/2024	144.00
35956	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	1/30/2024	339.00
35956	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	1/30/2024	329.00
35956	LVC (LOW VOLTAGE CONTRACTORS)	KL REPAIR	1/30/2024	1,434.34
35956	LVC (LOW VOLTAGE CONTRACTORS)	GL REPAIR	1/30/2024	560.00
35956	LVC (LOW VOLTAGE CONTRACTORS)	PC REPAIR	1/30/2024	480.00
35956	LVC (LOW VOLTAGE CONTRACTORS)	GL REPAIR	1/30/2024	2,640.00
35956	LVC (LOW VOLTAGE CONTRACTORS)	WHS REPAIR	1/30/2024	2,593.26
35956	LVC (LOW VOLTAGE CONTRACTORS)	WHS REPAIR	1/30/2024	410.65
35957	MAIN LINE TRANSPORTATION INC (MTI)	BUS	1/30/2024	50.00
35957	MAIN LINE TRANSPORTATION INC (MTI)	BUS	1/30/2024	315.00
35957	MAIN LINE TRANSPORTATION INC (MTI)	BUS	1/30/2024	315.00
35958	MALLOY, ANIKA	OFCL 12/20/23	1/30/2024	48.69
35958	MALLOY, ANIKA	OFCL 12/21/23	1/30/2024	48.69
35959	MARS CO, W. P. & R.S.	SUPPLIES	1/30/2024	1,478.58
35960	MATTSON, COURTNEY	A - BOYS HOCKEY	1/30/2024	1,766.78
35961	MCKENNA, MICHELLE	CAFES	1/30/2024	30.00
35962	MCMASTER-CARR	D215 SUPPLIES	1/30/2024	208.19
35963	MEI - MINNESOTA ELEVATOR INC	DSC REPAIR	1/30/2024	785.25
35964	MENDOZA, ALEJANDRO	OFCL 12/7/23	1/30/2024	91.00
35965	METRO GARAGE DOOR CO	REPAIR GL	1/30/2024	220.00
35966	MIDWEST MUSICAL IMPORTS	OBOE REED	1/30/2024	100.00
35967	MILAND, SAEDRA	CAFES	1/30/2024	33.35
35968	MINT ROOFING INC	SH REPAIR	1/30/2024	337.60
35968	MINT ROOFING INC	NW REPAIR	1/30/2024	402.46
35968	MINT ROOFING INC	OW REPAIR	1/30/2024	460.46
35969	MKM BRANDS INC.	FOOD	1/30/2024	324.00
35970	MN ACADEMY OF SCIENCE	CMS SCIENCE BOWL COMPETITION REGISTRATION FOR 3 TEAMS 2023-24	1/30/2024	375.00
35971	MN DEPARTMENT OF HEALTH	APPLICATION C. KNUDSON	1/30/2024	35.00
35971	MN DEPARTMENT OF HEALTH	APPLICATION C. GOMES PRADA	1/30/2024	35.00
35972	MN IT SERVICES	SVCS DEC 2023	1/30/2024	1,223.31
35973	MN ASSN OF SCHOOL BUSINESS OFFICIALS	WINTER CONF REGISTRATION	1/30/2024	125.00
35974	MN CLAY USA - MIDWEST	SUPPLIES	1/30/2024	248.06
35975	MN DEPT OF LABOR AND INDUSTRY	PERMIT FEES	1/30/2024	350.00
35976	MN ELEM SCH PRINCIPALS' ASSN	PC MESPA CONFERENCE ASHLEY PAUL	1/30/2024	450.00
35976	MN ELEM SCH PRINCIPALS' ASSN	PC MESPA REGISTRATION LARYSA EUTENEUR	1/30/2024	225.00
35977	MN SUPERINTENDENTS' OFF PERSONNEL ASSN (MSC)	2024 CONF PKG A. GUISE	1/30/2024	360.00
35978	MN TRUE TEAM TRACK & FIELD	REGISTRATION FEES	1/30/2024	200.00
35979	MORCOMB, DEREK	OFCL 1/12/24	1/30/2024	95.00
35980	MOUNDS PARK ACADEMY	FEES	1/30/2024	236.00
35981	MOZINA, STEPHEN	OFCL 1/12/24	1/30/2024	103.00
35982	MRI SOFTWARE LLC	SVCS	1/30/2024	50.00
35983	MT BORAH, LLC	ALPINE SKI TEAM BIBS	1/30/2024	1,386.00
35984	NAC (NORTHERN AIR CORP)	REPAIRS	1/30/2024	5,019.26
35985	NELSON, OWEN	OFCL 12/2/23	1/30/2024	96.97
35986	NEWBERN, BEIJAN	OFCL 12/21/23	1/30/2024	66.00

35987	NINJAS UNITED ATHLETICS LLC	WHS KATIE FRICK PHYS ED NINJAS UNITED	1/30/2024	1,302.00
35988	NORCOSTCO INC	RENTAL	1/30/2024	130.85
35988	NORCOSTCO INC	SUPPLIES	1/30/2024	40.90
35989	NORTHWEST ASPHALT INC	GL/DAB - Pavement Rehab	1/30/2024	15,257.73
35990	NORTH HENNEPIN COMMUNITY COLLEGE	ENROLLMENT	1/30/2024	6,000.00
35991	NORTHERN STAR COUNCIL/BSA	GR 4 FIELD TRIP 4/11/24 RES ID2710	1/30/2024	720.00
35992	NOW MICRO	LAPTOP	1/30/2024	1,300.00
35993	NYSTROM PUBLISHING COMPANY	ELS CATALOG	1/30/2024	4,393.53
35994	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	1/30/2024	500.60
35994	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	1/30/2024	653.64
35994	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	1/30/2024	1,456.34
35995	PARAGON VISUAL LLC	SUPPLIES	1/30/2024	325.00
35996	PARK NICOLLET HEALTH SERVICES	SVCS	1/30/2024	10,700.00
35997	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	1/30/2024	1,308.68
35997	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	1/30/2024	1,349.48
35998	PERFORMANCE FOOD GROUP INC	DISPENSER CONDIMENT PRODUCTS	1/30/2024	719.68
35998	PERFORMANCE FOOD GROUP INC	DISPENSER CONDIMENT PRODUCTS	1/30/2024	797.67
35998	PERFORMANCE FOOD GROUP INC	DISPENSER CONDIMENT PRODUCTS	1/30/2024	(32.52)
35998	PERFORMANCE FOOD GROUP INC	DISPENSER CONDIMENT PRODUCTS	1/30/2024	(208.43)
35999	PHASOR ELECTRIC CO	SVCS SPED RM201/216	1/30/2024	1,200.00
36000	PIXELWERX LLC	GYM GRAPHICS	1/30/2024	1,020.00
36000	PIXELWERX LLC	STADIUM BANNER	1/30/2024	1,409.75
36000	PIXELWERX LLC	POOL GRAPHICS	1/30/2024	1,470.00
36001	PREMIUM WATERS INC	CSF - Water 12/23	1/30/2024	177.70
36001	PREMIUM WATERS INC	WATER	1/30/2024	110.99
36002	PRO-TEC DESIGN	MR REPAIR	1/30/2024	280.50
36003	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	1/30/2024	175.25
36003	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	1/30/2024	162.38
36003	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	1/30/2024	165.89
36003	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	1/30/2024	161.21
36003	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	1/30/2024	193.97
36004	PROMOWEAR	RESERVE TEA WELL-BEING	1/30/2024	308.35
36005	RACH, PATRICK	OFCL 1/16/24	1/30/2024	150.00
36006	RAMETTE, JAMES	CLASS	1/30/2024	455.00
36007	RDO EQUIPMENT CO	RENTAL	1/30/2024	7,725.00
36008	REINDERS	Dist Use - Grounds supplies	1/30/2024	239.24
36009	RISK ADMINISTRATION SERVICES INC	SVCS 12/1-2023-12/1/2024	1/30/2024	19,644.00
36009	RISK ADMINISTRATION SERVICES INC	DEDUCTIBLE BILLING	1/30/2024	12,400.93
36010	ROFF, DANIEL	OFCL 11/11/24	1/30/2024	168.00
36011	ROFF, MICHAEL	OFCL 1/11/24	1/30/2024	168.00
36012	RONDEAU, CODY	OFCL 12/2, 12/7, 12/9, 12/14, 12/16, 12/19, 12/21/23	1/30/2024	678.79
36013	SALT SOURCE LLC DBA US SALT	CSF BRINE SALT	1/30/2024	2,646.00
36013	SALT SOURCE LLC DBA US SALT	CSF BINE SALT	1/30/2024	2,646.00
36014	SCHAEFFER MANUFACTURING COMPANY	CSF SUPPLIES	1/30/2024	511.35
36014	SCHAEFFER MANUFACTURING COMPANY	CSF SUPPLIES	1/30/2024	1,438.89
36015	SCHOOL NUTRITION ASSOCIATION	APPLICATION FEE	1/30/2024	23.00
36015	SCHOOL NUTRITION ASSOCIATION	APPLICATION FEE	1/30/2024	20.00
36015	SCHOOL NUTRITION ASSOCIATION	STATE/NAT DUES	1/30/2024	3,482.00
36016	SIMPLIFASTER LLC	BOYS AND GIRLS TRACK AND FIELD TEAM EQUIPMENT	1/30/2024	2,769.10
36017	SKYWARD INC	Training	1/30/2024	2,400.00
36018	SOBIECH, PATRICK	OFCL 1/16/24	1/30/2024	84.00
36019	SOCIAL CLUB SIMPLE LLC	CLASS	1/30/2024	15.00
36019	SOCIAL CLUB SIMPLE LLC	CLASS	1/30/2024	15.00
36020	SPENCER, RICKY	OFCL 1/12/24	1/30/2024	84.00
36021	STATEMENT LAWN & SNOW LLC	TREE WORK	1/30/2024	9,500.00
36022	STEWART, PETER	OFCL 1/16/24	1/30/2024	55.68
36024	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	1/30/2024	269.23
36024	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	1/30/2024	141.62
36024	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	1/30/2024	228.26
36024	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	1/30/2024	142.33
36024	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	1/30/2024	216.82
36024	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	1/30/2024	293.00
36024	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	1/30/2024	218.66
36024	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	1/30/2024	141.62
36024	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	1/30/2024	61.10
36024	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS MILK FOR SCHOOLS	1/30/2024	195.98
36024	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS MILK FOR SCHOOLS	1/30/2024	108.41
36024	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	1/30/2024	236.24
36024	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	1/30/2024	127.12
36025	SUPER DUPER SCHOOL CO	SPED - LAURA EGAN	1/30/2024	299.00
36026	SUSSNER, DEVAN	OFCL 12/8/23	1/30/2024	48.69
36027	THOMAS, MARGARET	SVCS	1/30/2024	298.51
36028	TOLL GAS & WELDING SUPPLY	ROBOTICS	1/30/2024	77.91

36028	TOLL GAS & WELDING SUPPLY	D215 METALS	1/30/2024	89.10
36028	TOLL GAS & WELDING SUPPLY	CSF REPAIR SUPPLIES	1/30/2024	79.64
36028	TOLL GAS & WELDING SUPPLY	SUPPLIES	1/30/2024	12.71
36029	TOWMASTER INC	CSF - Tr #25 enhancements	1/30/2024	5,652.00
36030	TRIMARK MARLINN LLC	Smallwares and equipment for kitchens	1/30/2024	147.20
36030	TRIMARK MARLINN LLC	Smallwares and equipment for kitchens	1/30/2024	429.60
36031	TRUE NORTH YOGA	YOGA EVENT	1/30/2024	160.00
36032	UNLIMITED SUPPLIES	Dist use - Grounds supplies	1/30/2024	13.96
36032	UNLIMITED SUPPLIES	Dist use - Grounds supplies	1/30/2024	10.97
36038	UPPER LAKE FOODS	OW FOOD SUPPLIER	1/30/2024	5,198.38
36038	UPPER LAKE FOODS	OW FOOD SUPPLIER	1/30/2024	(14.14)
36038	UPPER LAKE FOODS	MR FOOD SUPPLIER	1/30/2024	3,267.44
36038	UPPER LAKE FOODS	HB- KL SNACKS	1/30/2024	519.83
36038	UPPER LAKE FOODS	PC FOOD SUPPLIER	1/30/2024	3,437.26
36038	UPPER LAKE FOODS	HB-PC SNACKS	1/30/2024	816.74
36038	UPPER LAKE FOODS	HB- GL SNACKS	1/30/2024	434.99
36038	UPPER LAKE FOODS	GL FOOD SUPPLIER	1/30/2024	2,301.89
36038	UPPER LAKE FOODS	HB-MR SNACKS	1/30/2024	790.35
36038	UPPER LAKE FOODS	CSF FOOD SUPPLIER	1/30/2024	5.95
36038	UPPER LAKE FOODS	CSF FOOD SUPPLIER	1/30/2024	1,506.25
36038	UPPER LAKE FOODS	CSF FOOD SUPPLIER	1/30/2024	262.00
36038	UPPER LAKE FOODS	CSF FOOD SUPPLIER	1/30/2024	5,954.04
36038	UPPER LAKE FOODS	HB-OW SNACKS	1/30/2024	1,029.67
36038	UPPER LAKE FOODS	OW FOOD SUPPLIER	1/30/2024	4,153.43
36038	UPPER LAKE FOODS	HS FOOD SUPPLIER	1/30/2024	10,526.60
36038	UPPER LAKE FOODS	NW FOOD SUPPLIER	1/30/2024	2,441.84
36038	UPPER LAKE FOODS	CMS FOOD SUPPLIER	1/30/2024	5,747.56
36038	UPPER LAKE FOODS	CMS FOOD SUPPLIER	1/30/2024	3,914.25
36038	UPPER LAKE FOODS	CMS FOOD SUPPLIER	1/30/2024	3,042.88
36038	UPPER LAKE FOODS	WMS FOOD SUPPLIER	1/30/2024	2,039.88
36038	UPPER LAKE FOODS	WMS FOOD SUPPLIER	1/30/2024	2,307.85
36038	UPPER LAKE FOODS	WMS FOOD SUPPLIER	1/30/2024	2,878.21
36038	UPPER LAKE FOODS	WMS FOOD SUPPLIER	1/30/2024	1,946.71
36038	UPPER LAKE FOODS	HS FOOD SUPPLIER	1/30/2024	7,532.23
36038	UPPER LAKE FOODS	WMS FOOD SUPPLIER	1/30/2024	2,656.40
36039	VEER, CARLYE	OFCL 12/7/23	1/30/2024	171.00
36040	VELAZQUEZ PRESS	FY24-Velazquez Press - Translation_Academic Vocabulary Sheets Order	1/30/2024	148.90
36041	VERSACON, INC	CMS - Elevator Replacement	1/30/2024	154,589.70
36041	VERSACON, INC	WHS - Toilet renovations	1/30/2024	90,421.00
36041	VERSACON, INC	WHS - Toilet renovations	1/30/2024	91,766.20
36042	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	1/30/2024	442.60
36042	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	1/30/2024	538.04
36043	VOSS, JANE	OFCL 1/16/23	1/30/2024	69.27
36044	WALLENTINY, NICK	OFCL 1/12/24	1/30/2024	95.00
36045	WARNER TECH-CARE PRODUCTS LLC	DHH - IAN PAUL/JOELLE PETERSON	1/30/2024	541.13
36046	WEBER, NOAH	CAFES	1/30/2024	188.40
36047	WESTERN PSYCHOLOGICAL SERVICES	PROTOCOLS - SHERYL BUTLER	1/30/2024	78.00
36048	WESTWOOD HILLS NATURE CTR	FIELD TRIP	1/30/2024	555.00
36049	W L HALL CO	MR INSPECTION	1/30/2024	1,110.00
36050	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 12/1/23-1/1/24	1/30/2024	4,504.44
36050	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 12/1/23-1/1/24	1/30/2024	4,488.00
220651	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/9/2024	139.13
220651	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/9/2024	50.00
220651	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/9/2024	0.25
220651	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/9/2024	32.54
220651	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/9/2024	139.13
220651	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/9/2024	32.54
220651	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/9/2024	303,859.36
220651	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/9/2024	22,412.87
220651	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/9/2024	401,428.11
220651	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/9/2024	73,836.45
220651	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/9/2024	303,859.36
220651	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/9/2024	73,514.29
220651	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/9/2024	(46.13)
220651	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/9/2024	-
220651	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/9/2024	(10.79)
220651	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/9/2024	(46.13)
220651	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/9/2024	(10.79)
220656	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/9/2024	(14.67)
220656	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/9/2024	(14.67)
220656	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/9/2024	6,474.92
220656	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/9/2024	2,417.17
220656	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/9/2024	7,016.11

220656	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/9/2024	38,376.89
220656	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/9/2024	187.85
220656	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/9/2024	124,450.43
220656	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/9/2024	329.69
220656	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/9/2024	7,288.00
220656	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/9/2024	38,266.94
220656	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/9/2024	104.17
220656	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/9/2024	10,726.95
220656	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/9/2024	23,009.34
220656	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/9/2024	625.13
220656	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/9/2024	6,365.28
220656	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/9/2024	74,978.61
220656	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/9/2024	517.54
220656	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/9/2024	26,689.08
220656	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/9/2024	104.17
220656	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/9/2024	17,606.61
220656	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/9/2024	622.01
220658	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	1/9/2024	24.82
220658	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	1/9/2024	30.00
220658	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	1/9/2024	200,858.55
220658	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	1/9/2024	4,756.34
220658	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	1/9/2024	(24.82)
220659	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	1/9/2024	2,414.20
220660	MN STATE RETIREMENT SYSTEM	Payroll accrual	1/9/2024	554.17
220662	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/9/2024	57.66
220662	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/9/2024	65.10
220662	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/9/2024	271.51
220662	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/9/2024	281,750.83
220662	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/9/2024	318,105.33
220662	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/9/2024	306.53
220662	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/9/2024	(57.66)
220662	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/9/2024	(65.10)
220663	ONEBRIDGE BENEFITS INC.	Payroll accrual	1/9/2024	120.00
220663	ONEBRIDGE BENEFITS INC.	Payroll accrual	1/9/2024	131,400.00
220663	ONEBRIDGE BENEFITS INC.	Payroll accrual	1/9/2024	8,340.00
220665	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	1/9/2024	86.78
220665	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	1/9/2024	100.13
220665	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	1/9/2024	99,366.76
220665	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	1/9/2024	114,653.99
220670	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/26/2024	274,203.82
220670	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/26/2024	21,984.41
220670	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/26/2024	344,249.63
220670	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/26/2024	64,128.35
220670	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/26/2024	274,203.82
220670	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/26/2024	64,128.35
220670	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/26/2024	(155.64)
220670	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/26/2024	-
220670	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/26/2024	(36.40)
220670	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/26/2024	(155.64)
220670	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/26/2024	(36.40)
220670	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/26/2024	(260.82)
220670	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/26/2024	(189.96)
220670	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/26/2024	(61.00)
220670	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/26/2024	(260.82)
220670	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/26/2024	(61.00)
220670	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/26/2024	240.73
220670	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/26/2024	17.50
220670	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/26/2024	56.30
220670	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/26/2024	240.73
220670	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/26/2024	56.30
220670	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/26/2024	-
220670	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/26/2024	-
220670	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/26/2024	-
220675	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/26/2024	7,454.16
220675	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/26/2024	2,417.17
220675	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/26/2024	7,016.11
220675	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/26/2024	38,497.96
220675	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/26/2024	187.85
220675	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/26/2024	120,679.84
220675	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/26/2024	329.69
220675	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/26/2024	7,388.00
220675	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/26/2024	38,284.87
220675	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/26/2024	104.17

220675	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/26/2024	10,605.95
220675	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/26/2024	24,369.19
220675	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/26/2024	625.13
220675	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/26/2024	6,365.28
220675	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/26/2024	76,194.44
220675	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/26/2024	517.54
220675	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/26/2024	26,900.08
220675	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/26/2024	104.17
220675	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/26/2024	18,275.75
220675	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/26/2024	625.13
220677	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	1/26/2024	174,786.70
220677	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	1/26/2024	4,358.34
220677	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	1/26/2024	-
220677	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	1/26/2024	(170.76)
220677	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	1/26/2024	78.75
220677	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	1/26/2024	-
220677	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	1/26/2024	-
220678	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	1/26/2024	2,414.20
220679	MN STATE RETIREMENT SYSTEM	Payroll accrual	1/26/2024	99,900.00
220681	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/26/2024	271.51
220681	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/26/2024	273,326.08
220681	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/26/2024	308,593.43
220681	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/26/2024	306.53
220681	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/26/2024	(38.47)
220681	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/26/2024	(43.43)
220681	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/26/2024	38.47
220681	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/26/2024	43.43
220683	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	1/26/2024	70,327.36
220683	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	1/26/2024	81,147.38
220683	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	1/26/2024	(110.94)
220683	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	1/26/2024	(128.00)
714042	GOPHER SPORT	SUPPLIES	1/4/2024	479.88
714042	GOPHER SPORT	CREDIT MEMO	1/4/2024	(388.08)
714043	LAKESHORE LEARNING MATERIALS	2ND GRADE GEOBANDS 12.14.23	1/4/2024	34.14
714043	LAKESHORE LEARNING MATERIALS	ICE TLS CLASSROOM SUPPLIES	1/4/2024	42.73
714044	LOFFLER COMPANIES INC	SUPPLIES	1/4/2024	770.00
714046	PEPPER & SON INC., J. W.	WHS MARK HABIT BOOKS	1/4/2024	480.69
714046	PEPPER & SON INC., J. W.	WHS CHOIR JW PEPPER OPEN PO 23-24	1/4/2024	780.24
714046	PEPPER & SON INC., J. W.	WHS CHOIR JW PEPPER OPEN PO 23-24	1/4/2024	22.00
714046	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	1/4/2024	47.99
714046	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	1/4/2024	102.93
714046	PEPPER & SON INC., J. W.	WHS CHOIR JW PEPPER OPEN PO 23-24	1/4/2024	34.00
714046	PEPPER & SON INC., J. W.	WHS CHOIR JW PEPPER OPEN PO 23-24	1/4/2024	52.69
714046	PEPPER & SON INC., J. W.	WHS CHOIR JW PEPPER OPEN PO 23-24	1/4/2024	546.00
714046	PEPPER & SON INC., J. W.	BAND MUSIC	1/4/2024	128.99
714047	STAPLES BUSINESS ADVANTAGE	ELS: Caitrin erasers	1/4/2024	45.09
714048	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	1/4/2024	2,579.21
714049	XEROX CORPORATION	NW XEROX D110CP	1/4/2024	1,816.22
714050	ALLEGRA PRINT & IMAGING	COMMUNITY ED ALLEGRA #145 - BUSINESS CARD FOR JOE COLDWELL	1/11/2024	89.88
714051	COMMERCIAL KITCHEN SERVICES	EM/MS EQUIPMENT SERVICE AND REPAIR	1/11/2024	315.00
714052	DISCOUNT SCHOOL SUPPLY	ELS: Sarah Berggreen Winter Order 2	1/11/2024	365.05
714053	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	1/11/2024	4,452.95
714053	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	1/11/2024	1,900.87
714054	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	SVCS	1/11/2024	662.80
714055	IRON MOUNTAIN	SVCS	1/11/2024	1,632.45
714056	LOFFLER COMPANIES INC	WPS CANON COPIER FLEET MAINTENANCE	1/11/2024	1,478.69
714057	MOTG (MN OFFICE TECHNOLOGY GRP)	CRK XEROX C7025T2 MAINTENANCE	1/11/2024	278.14
714058	PEPPER & SON INC., J. W.	BAND SUPPLIES	1/11/2024	42.99
714058	PEPPER & SON INC., J. W.	BAND SUPPLIES	1/11/2024	41.99
714058	PEPPER & SON INC., J. W.	BAND SUPPLIES	1/11/2024	67.99
714059	SCHOOL HEALTH CORP	ELS LCTS: AUDIOMETERS	1/11/2024	2,055.66
714059	SCHOOL HEALTH CORP	HEALTH SERVICES - VARIOUS	1/11/2024	482.94
714059	SCHOOL HEALTH CORP	HEALTH SERVICES	1/11/2024	17.72
714059	SCHOOL HEALTH CORP	HEALTH SERVICES	1/11/2024	392.26
714059	SCHOOL HEALTH CORP	HEALTH SERVICES - VARIOUS	1/11/2024	257.90
714060	SCHOOL SPECIALTY, LLC	PRO GRANT-ART PRINTMAKING	1/11/2024	1,938.09
714061	SHRED-N-GO	DISTRICT SHREDDING SERVICE	1/11/2024	1,358.00
714062	SOLUTION TREE	RTI @ WORK - GINNY NYHUS, AMY VAN DUNK, JULIANNE BAZYK, STEFF \	1/11/2024	3,076.00
714062	SOLUTION TREE	RTI @ WORK (ABHI BRAR)	1/11/2024	769.00
714063	STAPLES BUSINESS ADVANTAGE	Lang. Arts classroom supplies	1/11/2024	200.11
714063	STAPLES BUSINESS ADVANTAGE	CREDIT MEMO	1/11/2024	(11.75)
714063	STAPLES BUSINESS ADVANTAGE	WK GW: SUPPLIES JAN 2024	1/11/2024	43.88
714063	STAPLES BUSINESS ADVANTAGE	ELS: Sarah Berggreen Winter Order	1/11/2024	55.08

714063	STAPLES BUSINESS ADVANTAGE	PC FD: Winter Order	1/11/2024	55.64
714063	STAPLES BUSINESS ADVANTAGE	2024 wall calendar	1/11/2024	18.79
714064	STEP SAVER INC	WHS - Salt	1/11/2024	495.60
714065	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	1/11/2024	3,974.72
714068	XEROX CORPORATION	GW XEROX B9110	1/11/2024	914.03
714068	XEROX CORPORATION	MR XEROX B9110	1/11/2024	1,001.76
714068	XEROX CORPORATION	MR XEROX B7035H2	1/11/2024	221.68
714068	XEROX CORPORATION	CSF XEROX C8145H2	1/11/2024	182.18
714068	XEROX CORPORATION	BV XEROX B9100	1/11/2024	515.56
714068	XEROX CORPORATION	GL XEROX B9110	1/11/2024	882.32
714068	XEROX CORPORATION	KL XEROX B9110	1/11/2024	790.06
714068	XEROX CORPORATION	OW XEROX B9100	1/11/2024	558.47
714068	XEROX CORPORATION	PC XEROX B9110	1/11/2024	790.65
714068	XEROX CORPORATION	SH XEROX B9110	1/11/2024	924.00
714068	XEROX CORPORATION	CMS XEROX B9110	1/11/2024	867.80
714068	XEROX CORPORATION	EMS XEROX B9100	1/11/2024	418.87
714068	XEROX CORPORATION	WMS XEROX B9110	1/11/2024	726.96
714068	XEROX CORPORATION	WHS ATHLETIC OFFICE XEROX C8145H	1/11/2024	223.13
714068	XEROX CORPORATION	WHS MEDIA CENTER XEROX C8135H	1/11/2024	214.25
714068	XEROX CORPORATION	WHS ADMIN OFFICE XEROX C8155H	1/11/2024	263.11
714069	ALLEGRA PRINT & IMAGING	FINANCE SECURITY ENVELOPES	1/18/2024	1,247.55
714071	ECOLAB PEST ELIMINATION DIV	WHS	1/18/2024	153.52
714071	ECOLAB PEST ELIMINATION DIV	EMS	1/18/2024	162.21
714071	ECOLAB PEST ELIMINATION DIV	SH	1/18/2024	115.29
714071	ECOLAB PEST ELIMINATION DIV	GW	1/18/2024	115.28
714071	ECOLAB PEST ELIMINATION DIV	BV	1/18/2024	125.67
714071	ECOLAB PEST ELIMINATION DIV	CMS	1/18/2024	162.21
714071	ECOLAB PEST ELIMINATION DIV	KL	1/18/2024	123.39
714071	ECOLAB PEST ELIMINATION DIV	GL	1/18/2024	125.66
714071	ECOLAB PEST ELIMINATION DIV	PC	1/18/2024	123.39
714071	ECOLAB PEST ELIMINATION DIV	WHS	1/18/2024	153.52
714071	ECOLAB PEST ELIMINATION DIV	CLB	1/18/2024	100.00
714071	ECOLAB PEST ELIMINATION DIV	WWC	1/18/2024	170.16
714071	ECOLAB PEST ELIMINATION DIV	CRK	1/18/2024	145.35
714072	FERGUSON ENTERPRISES, INC #1657	SVC CHG DEC2023	1/18/2024	6.74
714072	FERGUSON ENTERPRISES, INC #1657	ARENA 4555	1/18/2024	62.32
714072	FERGUSON ENTERPRISES, INC #1657	BV HOT WTR HTR	1/18/2024	393.00
714073	GOPHER SPORT	PLAYGROUND GAGA BALLS	1/18/2024	80.02
714079	HILLYARD INC MINNEAPOLIS	BV SUP	1/18/2024	316.48
714079	HILLYARD INC MINNEAPOLIS	BV SUP	1/18/2024	1,058.07
714079	HILLYARD INC MINNEAPOLIS	BV SUP	1/18/2024	859.85
714079	HILLYARD INC MINNEAPOLIS	GL SUP	1/18/2024	189.76
714079	HILLYARD INC MINNEAPOLIS	GL SUP	1/18/2024	666.60
714079	HILLYARD INC MINNEAPOLIS	GL SUP	1/18/2024	515.68
714079	HILLYARD INC MINNEAPOLIS	GL SUP	1/18/2024	715.10
714079	HILLYARD INC MINNEAPOLIS	GL SUP	1/18/2024	271.19
714079	HILLYARD INC MINNEAPOLIS	GW SUP	1/18/2024	2,594.12
714079	HILLYARD INC MINNEAPOLIS	KL SUP	1/18/2024	1,294.48
714079	HILLYARD INC MINNEAPOLIS	KL SUP	1/18/2024	23.82
714079	HILLYARD INC MINNEAPOLIS	MR SUP	1/18/2024	2,508.08
714079	HILLYARD INC MINNEAPOLIS	MR SUP	1/18/2024	57.64
714079	HILLYARD INC MINNEAPOLIS	MR SUP	1/18/2024	62.52
714079	HILLYARD INC MINNEAPOLIS	NW SUP	1/18/2024	836.95
714079	HILLYARD INC MINNEAPOLIS	NW SUP	1/18/2024	2,686.50
714079	HILLYARD INC MINNEAPOLIS	NW SUP	1/18/2024	157.30
714079	HILLYARD INC MINNEAPOLIS	NW SUP	1/18/2024	251.00
714079	HILLYARD INC MINNEAPOLIS	OW SUP	1/18/2024	387.75
714079	HILLYARD INC MINNEAPOLIS	PC SUP	1/18/2024	727.91
714079	HILLYARD INC MINNEAPOLIS	PC SUP	1/18/2024	2,393.66
714079	HILLYARD INC MINNEAPOLIS	SH SUP	1/18/2024	2,999.40
714079	HILLYARD INC MINNEAPOLIS	CMS SUP	1/18/2024	3,136.24
714079	HILLYARD INC MINNEAPOLIS	WMS SUP	1/18/2024	95.84
714079	HILLYARD INC MINNEAPOLIS	WHS SUP	1/18/2024	1,196.65
714079	HILLYARD INC MINNEAPOLIS	WHS SUP	1/18/2024	7,236.66
714079	HILLYARD INC MINNEAPOLIS	WHS SUP	1/18/2024	10,568.37
714079	HILLYARD INC MINNEAPOLIS	WHS SUP	1/18/2024	143.91
714079	HILLYARD INC MINNEAPOLIS	WHS SUP	1/18/2024	236.00
714079	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/18/2024	1,196.65
714079	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/18/2024	2,156.15
714079	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/18/2024	427.76
714079	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/18/2024	6,059.55
714079	HILLYARD INC MINNEAPOLIS	PC SUP	1/18/2024	143.91
714080	LOFFLER COMPANIES INC	WHS COPY CENTER CANON COPIERS MAINTENANCE	1/18/2024	4,495.69

714080	LOFFLER COMPANIES INC	SUPPLIES	1/18/2024	581.00
714081	MINNESOTA EQUIPMENT	CMS JD REPAIR PART	1/18/2024	458.57
714082	MOTG (MN OFFICE TECHNOLOGY GRP)	WMS SUPPLIES	1/18/2024	213.00
714082	MOTG (MN OFFICE TECHNOLOGY GRP)	BV SUPPLIES	1/18/2024	213.00
714082	MOTG (MN OFFICE TECHNOLOGY GRP)	GL SUPPLIES	1/18/2024	213.00
714082	MOTG (MN OFFICE TECHNOLOGY GRP)	SH SUPPLIES	1/18/2024	213.00
714089	SCHMITT MUSIC CO	SVC	1/18/2024	121.00
714089	SCHMITT MUSIC CO	SVC	1/18/2024	366.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	47.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	37.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	30.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	135.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	107.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	67.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	42.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	42.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	42.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	42.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	57.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	30.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	47.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	30.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	166.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	52.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	87.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	87.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	111.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	27.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	22.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	27.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	50.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	47.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	77.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	77.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	95.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	77.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	88.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	40.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	37.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	192.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	114.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	65.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	67.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	42.00
714089	SCHMITT MUSIC CO	SVCS	1/18/2024	67.00
714089	SCHMITT MUSIC CO	SUPPLIES	1/18/2024	28.68
714089	SCHMITT MUSIC CO	SUPPLIES	1/18/2024	164.76
714090	STAPLES BUSINESS ADVANTAGE	ELS: Caitrin Waight Winter Order	1/18/2024	127.53
714090	STAPLES BUSINESS ADVANTAGE	CREDIT MEMO	1/18/2024	(61.92)
714091	TEAM SPORTING GOODS, INC	WREST EQUIP	1/18/2024	417.84
714092	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	1/18/2024	3,854.71
714093	WEST MUSIC CO	RECORDERS	1/18/2024	630.79
714094	XEROX CORPORATION	WT XEROX C405DN	1/18/2024	63.09
714095	ALLEGRA PRINT & IMAGING	BEHAVIOR REPORT, CARBONLESS	1/25/2024	354.84
714095	ALLEGRA PRINT & IMAGING	A - HOCKEY POSTERS	1/25/2024	403.00
714096	DISCOUNT SCHOOL SUPPLY	ELS: Art supplies	1/25/2024	114.44
714097	HILLYARD INC MINNEAPOLIS	HS KITCHEN CHEMICALS	1/25/2024	4,913.65
714098	HORIZON COMMERCIAL POOL SUPPLY	WMS POOL	1/25/2024	693.79
714099	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	WATER TESTING	1/25/2024	34,380.00
714099	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	GW AIR TESTING	1/25/2024	775.00
714099	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	WATER TESTING	1/26/2024	(34,380.00)
714099	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	GW AIR TESTING	1/26/2024	(775.00)
714100	IRON MOUNTAIN	STG 11/21-12/26/23	1/25/2024	1,773.57
714101	LAKESHORE LEARNING MATERIALS	SUPPLIES-HUNKINS	1/25/2024	98.35
714102	LOFFLER COMPANIES INC	WPS CANON COPIER FLEET MAINTENANCE	1/25/2024	1,307.34
714103	MOTG (MN OFFICE TECHNOLOGY GRP)	SUPPLIES	1/25/2024	213.00
714104	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	1/25/2024	38.00
714104	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	1/25/2024	12.00
714104	PEPPER & SON INC., J. W.	CMS ORCHESTRA CLASSROOM SUPPLIES (SPILT BETWEEN 3 MS's)	1/25/2024	160.99
714105	PIONEER VALLEY BOOKS	PTO PANTHER PROWL 1ST GRADE CLASSROOM LIBRARY REFRESH (TO BI	1/25/2024	1,387.80
714108	SCHMITT MUSIC CO	REPAIR	1/25/2024	77.00
714108	SCHMITT MUSIC CO	REPAIR	1/25/2024	67.00
714108	SCHMITT MUSIC CO	REPAIR	1/25/2024	97.00

714108	SCHMITT MUSIC CO	REPAIR	1/25/2024	85.00
714108	SCHMITT MUSIC CO	SUPPLIES	1/25/2024	77.00
714108	SCHMITT MUSIC CO	SUPPLIES	1/25/2024	40.00
714108	SCHMITT MUSIC CO	REPAIR	1/25/2024	47.00
714108	SCHMITT MUSIC CO	SUPPLIES	1/25/2024	47.00
714108	SCHMITT MUSIC CO	REPAIR	1/25/2024	42.00
714108	SCHMITT MUSIC CO	REPAIR	1/25/2024	20.00
714108	SCHMITT MUSIC CO	SUPPLIES	1/25/2024	52.00
714108	SCHMITT MUSIC CO	SUPPLIES	1/25/2024	47.00
714108	SCHMITT MUSIC CO	SUPPLIES	1/25/2024	15.92
714108	SCHMITT MUSIC CO	SUPPLIES	1/25/2024	9.56
714108	SCHMITT MUSIC CO	SUPPLIES	1/25/2024	52.00
714108	SCHMITT MUSIC CO	REPAIR	1/25/2024	53.00
714108	SCHMITT MUSIC CO	SUPPLIES	1/25/2024	55.25
714109	SCHOLASTIC INC	PTO GRANT-4TH GRADE	1/25/2024	454.60
714110	SCHOOL HEALTH CORP	HEALTH SERVICES - VARIOUS WELS - MEGAN WESSELS	1/25/2024	328.51
714110	SCHOOL HEALTH CORP	HEALTH SERVICES - VARIOUS WELS - MEGAN WESSELS	1/25/2024	14.34
714110	SCHOOL HEALTH CORP	HEALTH SERVICES - NW	1/25/2024	130.41
714111	SOLUTION TREE	RTI @ WORK - MIKE RICE (PRINCIPAL PD \$\$) AND KAJA MARTINSON (EMS	1/25/2024	1,538.00
714112	STEP SAVER INC	WHS - Salt	1/25/2024	694.40
714113	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	1/25/2024	3,568.54
714114	WEST MUSIC CO	PTO GRANT - MUSIC	1/25/2024	3,075.46
714115	XEROX CORPORATION	NW XEROX B7035H	1/25/2024	133.65
714115	XEROX CORPORATION	ESC XEROX C8155H	1/25/2024	603.22
714116	BSN SPORTS	BOYS TENNIS SHORTS	1/31/2024	692.68
714116	BSN SPORTS	A - GBB APPAREL	1/31/2024	84.00
714117	ECOLAB PEST ELIMINATION DIV	CRK SVCS	1/31/2024	145.35
714117	ECOLAB PEST ELIMINATION DIV	WMS SVCS	1/31/2024	137.87
714117	ECOLAB PEST ELIMINATION DIV	CSF	1/31/2024	112.39
714117	ECOLAB PEST ELIMINATION DIV	OW SVCS	1/31/2024	139.03
714117	ECOLAB PEST ELIMINATION DIV	ECB SVCS	1/31/2024	100.00
714118	FERGUSON ENTERPRISES, INC #1657	SH MINI REFRIGERATOR	1/31/2024	449.00
714119	GOPHER SPORT	PE BADMINTON CT	1/31/2024	387.03
714120	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	1/31/2024	3,295.73
714122	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS 12/18/23-01/17/24	1/31/2024	2,898.04
714122	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS 11/18/23-12/17/23	1/31/2024	3,947.28
714123	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	1/31/2024	77.99
714123	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	1/31/2024	19.98
714123	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	1/31/2024	19.50
714125	SCHOLASTIC INC	CMS 8TH GRADE S.S JUNIOR SCHOLASTIC NEW YORK TIMES UPFRONTSU	1/31/2024	203.28
714125	SCHOLASTIC INC	PTO GRANT-3RD GRADE #1	1/31/2024	316.32
714125	SCHOLASTIC INC	ELS LCTS: SUCCESSFUL LEARNER SUPPORT - BOOKS	1/31/2024	3,986.01
714125	SCHOLASTIC INC	ELS LCTS: SUCCESSFUL LEARNER SUPPORT - BOOKS	1/31/2024	3,986.01
714125	SCHOLASTIC INC	ELS LCTS: SUCCESSFUL LEARNER SUPPORT - BOOKS	1/31/2024	2,002.98
714126	SCHOOL HEALTH CORP	WK: HEALTH SUPPLIES	1/31/2024	208.36
714127	SCHOOL SPECIALTY, LLC	CONSTRUCTION PAPER	1/31/2024	347.40
714128	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	1/31/2024	4,656.20
714128	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	1/31/2024	(124.50)
714128	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	1/31/2024	124.50
714128	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	1/31/2024	4,626.90
714131	XEROX CORPORATION	WHS ATHLETIC OFFICE XEROX C8145H	1/31/2024	199.86
714131	XEROX CORPORATION	WHS MEDIA CENTER XEROX C8135H	1/31/2024	228.01
714131	XEROX CORPORATION	MR XEROX B9110	1/31/2024	790.65
714131	XEROX CORPORATION	MR XEROX B7035H2	1/31/2024	180.51
714131	XEROX CORPORATION	CSF XEROX C8145H2	1/31/2024	180.75
714131	XEROX CORPORATION	BV XEROX B9100	1/31/2024	470.72
714131	XEROX CORPORATION	GL XEROX B9110	1/31/2024	676.59
714131	XEROX CORPORATION	GW XEROX B9110	1/31/2024	817.02
714131	XEROX CORPORATION	KL XEROX B9110	1/31/2024	617.84
714131	XEROX CORPORATION	OW XEROX B9100	1/31/2024	512.91
714131	XEROX CORPORATION	PC XEROX B9110	1/31/2024	634.61
714131	XEROX CORPORATION	SH XEROX B9110	1/31/2024	747.64
714131	XEROX CORPORATION	CMS XEROX B9110	1/31/2024	727.38
714131	XEROX CORPORATION	EMS XEROX B9100	1/31/2024	434.30
714131	XEROX CORPORATION	WMS XEROX B9110	1/31/2024	637.66
714131	XEROX CORPORATION	NW XEROX D110CP	1/31/2024	1,094.70
232400698	ANDERSON, CHACE	REIMBURSEMENT	1/10/2024	264.30
232400699	BANGASSER, MOLLY	REIMBURSEMENT	1/10/2024	50.83
232400699	BANGASSER, MOLLY	REIMBURSEMENT	1/10/2024	46.70
232400699	BANGASSER, MOLLY	REIMBURSEMENT	1/10/2024	49.71
232400700	BUSH, SARA	REIMBURSEMENT	1/10/2024	58.66
232400701	COLACINO, GARY	REIMBURSEMENT	1/10/2024	19.00
232400702	CURREN, SARAH	REIMBURSEMENT	1/10/2024	30.79

232400703	DECKER, LINDSEY	REIMBURSEMENT	1/10/2024	34.52
232400704	ELLERTSON, MARISSA	REIMBURSEMENT	1/10/2024	228.53
232400704	ELLERTSON, MARISSA	REIMBURSEMENT	1/10/2024	201.09
232400705	ERICKSON, KRISTIN	REIMBURSEMENT	1/10/2024	32.49
232400705	ERICKSON, KRISTIN	REIMBURSEMENT	1/10/2024	26.72
232400706	EVANS, MELANIE	REIMBURSEMENT	1/10/2024	62.88
232400707	HIEBERT, JULIE	REIMBURSEMENT	1/10/2024	72.25
232400708	HSIEH, KRISTI	REIMBURSEMENT	1/10/2024	17.22
232400709	HUYNH, MAI	REIMBURSEMENT	1/10/2024	76.50
232400710	JACOBS, DONNA	REIMBURSEMENT	1/10/2024	100.54
232400711	KAUZLARICH MILLER, DANA	REIMBURSEMENT	1/10/2024	58.69
232400712	KHONG, CAROLYN	REIMBURSEMENT	1/10/2024	3.01
232400713	KIM, NANCY	REIMBURSEMENT	1/10/2024	97.46
232400714	KLEIN, JERI	REIMBURSEMENT	1/10/2024	113.97
232400715	LANKFORD, LYNDA	REIMBURSEMENT	1/10/2024	26.07
232400716	LINDQUIST, LAURIE	REIMBURSEMENT	1/10/2024	22.60
232400717	MADER, MICHELE	REIMBURSEMENT	1/10/2024	16.38
232400718	MARQUETTE, ANGELA	REIMBURSEMENT	1/10/2024	51.75
232400719	MCKASY, MARY	REIMBURSEMENT	1/10/2024	70.15
232400719	MCKASY, MARY	REIMBURSEMENT	1/10/2024	49.78
232400720	NIELSEN, CLAIRE	REIMBURSEMENT	1/10/2024	51.29
232400721	OLSON, ERICA	REIMBURSEMENT	1/10/2024	52.20
232400721	OLSON, ERICA	REIMBURSEMENT	1/10/2024	51.14
232400722	OZELL, DESHA	REIMBURSEMENT	1/10/2024	39.23
232400723	PERRIZO, STEPHANIE	REIMBURSEMENT	1/10/2024	233.57
232400723	PERRIZO, STEPHANIE	REIMBURSEMENT	1/10/2024	194.60
232400724	PETERSON, JOELLE	REIMBURSEMENT	1/10/2024	279.23
232400724	PETERSON, JOELLE	REIMBURSEMENT	1/10/2024	181.17
232400725	PFALZGRAFF, SHARON	REIMBURSEMENT	1/10/2024	19.99
232400726	RODEKUHR, JOSEPH	REIMBURSEMENT	1/10/2024	190.61
232400727	RODRIGUEZ DOMINGUEZ, EILINA	REIMBURSEMENT	1/10/2024	17.00
232400728	SAMARASINGHE, DEEPANI	REIMBURSEMENT	1/10/2024	37.21
232400729	SANDBERG, SHANNON	REIMBURSEMENT	1/10/2024	52.53
232400729	SANDBERG, SHANNON	REIMBURSEMENT	1/10/2024	11.66
232400729	SANDBERG, SHANNON	REIMBURSEMENT	1/10/2024	50.89
232400729	SANDBERG, SHANNON	REIMBURSEMENT	1/10/2024	18.73
232400730	SCHMIDT, STACY	REIMBURSEMENT	1/10/2024	72.77
232400731	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	1/10/2024	90.30
232400732	SCOTT, LISA	REIMBURSEMENT	1/10/2024	50.11
232400733	SIRNA, ROJA	REIMBURSEMENT	1/10/2024	100.08
232400734	SOBOTA-PAXTON, LAUREN	REIMBURSEMENT	1/10/2024	60.85
232400735	STAHL, MARLA	REIMBURSEMENT	1/10/2024	169.98
232400736	STULBERG, HEIDI	REIMBURSEMENT	1/10/2024	47.16
232400737	TOLLISON, KRISTIN	REIMBURSEMENT	1/10/2024	125.04
232400737	TOLLISON, KRISTIN	REIMBURSEMENT	1/10/2024	118.23
232400738	WASYLIK, TOMMY	REIMBURSEMENT	1/10/2024	88.23
232400739	WELK, JENNIFER	REIMBURSEMENT	1/10/2024	89.08
232400740	WILLIAMS, TONY	REIMBURSEMENT	1/10/2024	140.49
232400741	WROGE, JEANINE	REIMBURSEMENT	1/10/2024	131.33
232400742	ZAMAN, KIRAN	REIMBURSEMENT	1/10/2024	42.90
232400742	ZAMAN, KIRAN	REIMBURSEMENT	1/10/2024	49.58
232400743	ZUMWALT, EVE	REIMBURSEMENT	1/10/2024	38.78
232400744	ADAMS, TARYN	REIMBURSEMENT	1/17/2024	46.64
232400744	ADAMS, TARYN	REIMBURSEMENT	1/17/2024	36.16
232400745	ALLEN, STEPHANIE	REIMBURSEMENT	1/17/2024	45.59
232400746	BECK, MARIE	REIMBURSEMENT	1/17/2024	40.74
232400747	BLANKENBURG, YAQIN	REIMBURSEMENT	1/17/2024	54.04
232400747	BLANKENBURG, YAQIN	REIMBURSEMENT	1/17/2024	24.63
232400747	BLANKENBURG, YAQIN	REIMBURSEMENT	1/17/2024	12.31
232400748	BRUCE, MARY	REIMBURSEMENT	1/17/2024	43.56
232400748	BRUCE, MARY	REIMBURSEMENT	1/17/2024	14.54
232400749	BUTLER, SHERYL	REIMBURSEMENT	1/17/2024	65.24
232400749	BUTLER, SHERYL	REIMBURSEMENT	1/17/2024	63.99
232400750	CARLSON, CARRIE	REIMBURSEMENT	1/17/2024	59.61
232400750	CARLSON, CARRIE	REIMBURSEMENT	1/17/2024	35.76
232400751	CARRISON, DAMON	REIMBURSEMENT	1/17/2024	237.63
232400752	COLEY, KELSEY	REIMBURSEMENT	1/17/2024	133.62
232400753	DOVOLIS, REBECCA	REIMBURSEMENT	1/17/2024	14.93
232400754	DZUBAY, MIKE	REIMBURSEMENT	1/17/2024	399.88
232400755	EUGENE, SAMARA	REIMBURSEMENT	1/17/2024	76.64
232400756	FARRINGTON, ASHLEY	REIMBURSEMENT	1/17/2024	17.82
232400757	HAGEN, LEAH	REIMBURSEMENT	1/17/2024	29.34
232400758	HANSEN, ANDREW	REIMBURSEMENT	1/17/2024	198.00

232400759	HANSEN, ELIZABETH	REIMBURSEMENT	1/17/2024	105.60
232400760	HANSON, MYOUNGHEE	REIMBURSEMENT	1/17/2024	35.60
232400761	HODENA, MELISSA	REIMBURSEMENT	1/17/2024	42.90
232400762	HOGAN-NAROJI, NICOLE	REIMBURSEMENT	1/17/2024	55.22
232400762	HOGAN-NAROJI, NICOLE	REIMBURSEMENT	1/17/2024	39.56
232400763	HOLZ, JILL	REIMBURSEMENT	1/17/2024	125.40
232400764	HULL, MICHELE	REIMBURSEMENT	1/17/2024	85.28
232400765	JOHNSON, COURTNEY	REIMBURSEMENT	1/17/2024	50.11
232400765	JOHNSON, COURTNEY	REIMBURSEMENT	1/17/2024	23.78
232400766	JOHNSON, JERI	REIMBURSEMENT	1/17/2024	115.35
232400766	JOHNSON, JERI	REIMBURSEMENT	1/17/2024	4.32
232400767	KEFFELER, KAREN	REIMBURSEMENT	1/17/2024	618.20
232400768	KIRKEIDE, SETH	REIMBURSEMENT	1/17/2024	209.01
232400769	LARSON, JENNIFER	REIMBURSEMENT	1/17/2024	63.86
232400769	LARSON, JENNIFER	REIMBURSEMENT	1/17/2024	59.61
232400769	LARSON, JENNIFER	REIMBURSEMENT	1/17/2024	51.09
232400770	LAZZARA, ALLISON	REIMBURSEMENT	1/17/2024	73.43
232400771	MCILMOYLE, JENNIFER	REIMBURSEMENT	1/17/2024	71.96
232400772	MCNALLY, ERIN	REIMBURSEMENT	1/17/2024	100.87
232400773	MILLER, DANIELLE	REIMBURSEMENT	1/17/2024	28.23
232400774	MONDOUX, MICHELE	REIMBURSEMENT	1/17/2024	32.23
232400775	O'REILLY, CATHERINE	REIMBURSEMENT	1/17/2024	31.76
232400776	PARSONS, JEAN	REIMBURSEMENT	1/17/2024	29.80
232400777	PAUL, IAN	REIMBURSEMENT	1/17/2024	93.99
232400778	PERRIZO, STEPHANIE	REIMBURSEMENT	1/17/2024	98.45
232400779	PIERSKALLA, ALICIA	REIMBURSEMENT	1/17/2024	63.50
232400780	RATHE, SARAH	REIMBURSEMENT	1/17/2024	56.72
232400781	RIDLEY, SARA	REIMBURSEMENT	1/17/2024	225.00
232400782	RUCHTI, JULIE	REIMBURSEMENT	1/17/2024	36.94
232400783	RUZICKA, ASHLEY	REIMBURSEMENT	1/17/2024	9.37
232400783	RUZICKA, ASHLEY	REIMBURSEMENT	1/17/2024	37.66
232400783	RUZICKA, ASHLEY	REIMBURSEMENT	1/17/2024	29.08
232400783	RUZICKA, ASHLEY	REIMBURSEMENT	1/17/2024	26.27
232400783	RUZICKA, ASHLEY	REIMBURSEMENT	1/17/2024	20.11
232400784	SAGEDAHL, MICHELLE	REIMBURSEMENT	1/17/2024	57.71
232400785	SCHNEIDER, JULIE	REIMBURSEMENT	1/17/2024	36.16
232400785	SCHNEIDER, JULIE	REIMBURSEMENT	1/17/2024	68.64
232400786	SCHULTZ, CHRISTOPHER	REIMBURSEMENT	1/17/2024	59.15
232400787	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	1/17/2024	41.27
232400788	SEELAND, ELIZABETH	REIMBURSEMENT	1/17/2024	44.80
232400788	SEELAND, ELIZABETH	REIMBURSEMENT	1/17/2024	35.37
232400789	SEIBENICK, JESSICA	REIMBURSEMENT	1/17/2024	2.75
232400790	SPOONER, JUSTIN	REIMBURSEMENT	1/17/2024	55.99
232400791	STEINHOFF, LAUREN	REIMBURSEMENT	1/17/2024	45.92
232400792	STENBERG, ALYSSA	REIMBURSEMENT	1/17/2024	3.28
232400792	STENBERG, ALYSSA	REIMBURSEMENT	1/17/2024	24.00
232400793	STOTZ, KRISTIANN	REIMBURSEMENT	1/17/2024	25.15
232400794	STRUVE, ELIZABETH	REIMBURSEMENT	1/17/2024	55.74
232400794	STRUVE, ELIZABETH	REIMBURSEMENT	1/17/2024	45.92
232400794	STRUVE, ELIZABETH	REIMBURSEMENT	1/17/2024	53.91
232400794	STRUVE, ELIZABETH	REIMBURSEMENT	1/17/2024	27.58
232400795	SWENSEN, ERIC	REIMBURSEMENT	1/17/2024	95.85
232400796	THEISEN, SAMUEL	REIMBURSEMENT	1/17/2024	146.16
232400797	THOMPSON, PENNY	REIMBURSEMENT	1/17/2024	49.99
232400798	TRIMBERGER, TYLER	REIMBURSEMENT	1/17/2024	172.50
232400799	VANKOEVERDEN, CASSANDRA	REIMBURSEMENT	1/17/2024	149.73
232400799	VANKOEVERDEN, CASSANDRA	REIMBURSEMENT	1/17/2024	175.67
232400800	VETHE, ROBYN	REIMBURSEMENT	1/17/2024	42.25
232400801	VIKING ELECTRIC SUPPLY, INC	WHS REPAIR PART	1/17/2024	12.90
232400801	VIKING ELECTRIC SUPPLY, INC	SH REPAIR PART	1/17/2024	47.54
232400801	VIKING ELECTRIC SUPPLY, INC	MR REPAIR PART	1/17/2024	61.33
232400801	VIKING ELECTRIC SUPPLY, INC	SERV CHG	1/17/2024	65.78
232400801	VIKING ELECTRIC SUPPLY, INC	TRANS REP PART	1/17/2024	51.88
232400801	VIKING ELECTRIC SUPPLY, INC	GL REP PART	1/17/2024	345.58
232400802	WALSH, ALLANA	REIMBURSEMENT	1/17/2024	149.47
232400802	WALSH, ALLANA	REIMBURSEMENT	1/17/2024	133.03
232400802	WALSH, ALLANA	REIMBURSEMENT	1/17/2024	167.75
232400802	WALSH, ALLANA	REIMBURSEMENT	1/17/2024	147.64
232400802	WALSH, ALLANA	REIMBURSEMENT	1/17/2024	101.92
232400803	WETTERLIN, AMY	REIMBURSEMENT	1/17/2024	32.68
232400803	WETTERLIN, AMY	REIMBURSEMENT	1/17/2024	27.25
232400804	WHITE, KRISTINA	REIMBURSEMENT	1/17/2024	18.67
232400805	WHITLOCK, REBECCA	REIMBURSEMENT	1/17/2024	12.77

232400806	WILLIAMS, ROSS	REIMBURSEMENT	1/17/2024	32.05
232400807	WINANS, SARAH	REIMBURSEMENT	1/17/2024	47.49
232400808	ZOBROCK, CHRISTOPHER	REIMBURSEMENT	1/17/2024	16.77
232400809	ALTHOFF, ADAM	REIMBURSEMENT	1/24/2024	13.10
232400810	BAZYK, JULIANNE	REIMBURSEMENT	1/24/2024	19.32
232400810	BAZYK, JULIANNE	REIMBURSEMENT	1/24/2024	40.68
232400810	BAZYK, JULIANNE	REIMBURSEMENT	1/24/2024	64.45
232400810	BAZYK, JULIANNE	REIMBURSEMENT	1/24/2024	65.17
232400810	BAZYK, JULIANNE	REIMBURSEMENT	1/24/2024	47.55
232400811	BERGGREEN, SARAH	REIMBURSEMENT	1/24/2024	55.41
232400812	BRAR, ABHI	REIMBURSEMENT	1/24/2024	62.09
232400813	CARLSON, SHERYL	REIMBURSEMENT	1/24/2024	14.00
232400814	KNUDSON, CHRISTOPHER	REIMBURSEMENT	1/24/2024	79.28
232400815	OLSON, AMY	REIMBURSEMENT	1/24/2024	23.84
232400816	PIERSKALLA, ALICIA	REIMBURSEMENT	1/24/2024	56.79
232400817	SCHWECKE, MARIAH	REIMBURSEMENT	1/24/2024	55.41
232400818	STOCKMAN, JESSICA	REIMBURSEMENT	1/24/2024	107.29
232400819	TOLLERSON, AUSTIN	REIMBURSEMENT	1/24/2024	55.54
232400820	WEINSTEIN, NICOLLE	REIMBURSEMENT	1/24/2024	41.79
232400820	WEINSTEIN, NICOLLE	REIMBURSEMENT	1/24/2024	64.58
232400820	WEINSTEIN, NICOLLE	REIMBURSEMENT	1/24/2024	225.00
232400820	WEINSTEIN, NICOLLE	REIMBURSEMENT	1/24/2024	64.58
232400820	WEINSTEIN, NICOLLE	REIMBURSEMENT	1/24/2024	58.03
232400821	WOLD, ANNE-MARIE	REIMBURSEMENT	1/24/2024	75.00
232400822	WOOD, CAROLYN	REIMBURSEMENT	1/24/2024	2.73
232400823	ZUMWALT, EVE	REIMBURSEMENT	1/24/2024	225.00
232400824	BERG, CARRIE	REIMBURSEMENT	1/31/2024	20.86
232400825	BERNDT, AARON	REIMBURSEMENT	1/31/2024	138.34
232400826	BROESCH, JOHN	REIMBURSEMENT	1/31/2024	119.80
232400827	CAMPBELL, OLGA	REIMBURSEMENT	1/31/2024	16.51
232400827	CAMPBELL, OLGA	REIMBURSEMENT	1/31/2024	13.95
232400827	CAMPBELL, OLGA	REIMBURSEMENT	1/31/2024	12.25
232400827	CAMPBELL, OLGA	REIMBURSEMENT	1/31/2024	10.68
232400828	DOWNING, ROSS	REIMBURSEMENT	1/31/2024	210.67
232400829	DZUBAY, MIKE	REIMBURSEMENT	1/31/2024	149.99
232400830	ELMHIRST, DAVID	REIMBURSEMENT	1/31/2024	167.23
232400831	GOEMAN, LORI	REIMBURSEMENT	1/31/2024	39.42
232400832	HANSEN, ANDREW	REIMBURSEMENT	1/31/2024	97.92
232400833	KAUZLARICH MILLER, DANA	REIMBURSEMENT	1/31/2024	79.65
232400834	MCKOWN, PETER	REIMBURSEMENT	1/31/2024	2,093.82
232400835	OLSTAD, HANNA	REIMBURSEMENT	1/31/2024	49.91
232400836	OMONUWAH, CARIN	REIMBURSEMENT	1/31/2024	29.08
232400837	PANESSA, DANIEL	REIMBURSEMENT	1/31/2024	77.58
232400838	PENNINGTON, MEGAN	REIMBURSEMENT	1/31/2024	94.94
232400839	POPPEN, DIETRICH	REIMBURSEMENT	1/31/2024	140.91
232400840	RYNNANEN, MICHELLE	REIMBURSEMENT	1/31/2024	81.09
232400841	THOMPSON, PENNY	REIMBURSEMENT	1/31/2024	21.76
232400842	VIKING ELECTRIC SUPPLY, INC	WHS REPAIR PART	1/31/2024	115.17
232400842	VIKING ELECTRIC SUPPLY, INC	WHS REPAIR PART	1/31/2024	33.33
Total Value of Checks Issued				\$ 10,047,077.74

2023-24 School Year Wire, EFT & ACH Activity



For the Month Ended December 31, 2023

Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	\$ 6,345,573.79
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	12/1/2023	1,121,009.90
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	12/18/2023	1,097,201.58
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	12/1/2023	192,451.18
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	12/18/2023	189,608.34
US Bank - Checking	Delta Dental	Dental Claims	Multiple	113,791.46
US Bank - Checking	Preferred One	Health Claims	Multiple	11,342.01
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	12/5/2023	62,430.93
US Bank - Checking	Further	Flex Benefits	Multiple	239,682.66
US Bank - Checking	Preferred One	Broker/Reinsurance Fees	12/4/2023	684.12
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	1,184,390.81
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	29,807.26
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	174,706.51
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	12/2/2023	604.60
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	53,391.93
US Bank - Checking	United Healthcare	Health Claims	Multiple	592,863.26
US Bank - Checking	Med Impact	Health Claims	Multiple	464,427.75
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	12/14/2023	392.70
Total Wires, EFTs, and ACHs				\$ 11,874,360.79



Board of Education
Regular Meeting – February 12, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

COMMENTS BY: DeeDee Kahring, Executive Director, Finance and Operations

The bid opening for the 2024 Roof Rehabilitation at Wayzata High School Commons was held at 295 Highway 55, Medina, MN 55340 on January 11, 2024 at 2:00 p.m.

The scope of the project includes removal of the existing roof systems and associated materials on approximately 40,000 square feet of the facilities and installation of new roofing systems as specified.

Attached are the lowest responsible bidders and their base bid amount for purposes of contract award.

The project is funded from Long-Term Facilities Maintenance Revenue.

Please see the attached bid tabulation and recommendation from ZMD Engineered Solutions.

Recommended Action: Award the 2024 Roof Rehabilitation at Wayzata High School Commons to Peterson Brothers Roofing for the base bid in the amount of \$638,250.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



2024 Roof Rehabilitation Wayzata High School Commons
Independent School District 284
 January 11, 2024, - 2:00 p.m.

	Central Roofing Company	John A. Dalsin & Son, Inc.	Lakes Area Roofing & Construction, Inc.	Mint Roofing, Inc.	Peterson Brothers Roofing	Thelen Heating & Roofing, Inc.	Jackson & Associates LLC
BASE BID	\$ 724,260.00	\$ 1,409,606.00	\$ 641,618.00	\$ 644,700.00	\$ 638,250.00	\$ 870,000.00	\$ 665,000.00
START DATE	6/10/2024	6/17/2024	6/10/2024	6/10/2024	6/10/2024	6/10/2024	6/10/2024
COMPLETION DATE	8/21/2024	8/30/2024	8/28/2024	8/28/2024	8/28/2024	8/28/2024	8/28/2024
NUMBER OF CREWS / CREW SIZE	1 / 8	1 / 9	1 / 8	1 / 8-10	1 / 12	2 / 8,4	1 / 8-10
BID SECURITY	X	X	X	X	X	X	X
RESPONSIBLE CONTRACOR CERTIFICATE	X	X	X	X	X	X	X
UNIT PRICE 1: Deter Exist Insul Repl, Per Bd Ft							
a. +/- New Polyiso Insul	\$ 3.50	\$ 3.00	\$ 6.00	\$ 1.25	\$ 3.50	\$ 3.00	\$ 2.00
b. +/- New Rigid Coverboard Insul	\$ 1.75	\$ 3.00	\$ 5.00	\$ 0.98/sq ft	\$ 2.35	\$ 2.00	\$ 2.00
UNIT PRICE 2: Deter Wood Nailers Repl, Per Lnr Ft							
a. 2 X 4	\$ 1.00	\$ 14.30	\$ 1.85	\$ 5.40	\$ 5.50	\$ 5.00	\$ 2.80
b. 2 X 6	\$ 1.80	\$ 15.30	\$ 2.05	\$ 6.10	\$ 5.75	\$ 5.00	\$ 3.25
c. 2 X 8	\$ 2.00	\$ 16.20	\$ 2.25	\$ 6.60	\$ 6.00	\$ 6.00	\$ 3.50
d. 2 X 10	\$ 2.80	\$ 17.05	\$ 2.65	\$ 7.15	\$ 6.50	\$ 7.00	\$ 3.90
e. 2 X 12	\$ 3.40	\$ 17.60	\$ 3.00	\$ 8.45	\$ 7.00	\$ 8.00	\$ 4.30
f. 4 X 4 (cant)	\$ 2.40	\$ 15.15	\$ 4.85	\$ 6.65	\$ 9.00	\$ 8.00	\$ 3.75
g. 6 X 6 (cant)	\$ 5.40	\$ 18.75	\$ 6.25	\$ 9.15	\$ 9.75	\$ 10.00	\$ 5.55
h. 1/2" Plywood, per 4'x8' sheet	\$ 60.00	\$ 484.70	\$ 215.00	\$ 195.00	\$ 190.00	\$ 160.00	\$ 150.00
i. 3/4" Plywood, per 4'x8' sheet	\$ 72.00	\$ 524.80	\$ 225.00	\$ 240.00	\$ 200.00	\$ 185.00	\$ 170.00
UNIT PRICE 3: Deter 1.5" Steel Deck Repl, Per Sq Ft	\$ 22.00	\$ 44.00	\$ 23.50	\$ 28.00	\$ 28.00	\$ 20.00	\$ 20.00
UNIT PRICE 4: Thru Wall Flashing, Per Lr Ft							
a. +/- New Thru Wall Flashing	\$ 345.00	\$ 300.00	\$ 300.00	\$ 360.00	\$ 380.00	\$ 20.00	\$ 330.00
BID SIGNED	X	X	X	X	X	X	X

January 31, 2024

Rodney Peterson, Construction Project Coordinator
ISD 284 – Wayzata Public Schools
17305 19th Avenue North
Plymouth, MN 55447

Re: 2024 Roof Rehabilitation at Wayzata High School Commons

Dear Mr. Peterson:

We have reviewed and evaluated the bids received for the above-referenced project. You indicated you would like to accept the responsive low Base Bid from Peterson Brothers Roofing submitted in the amount of \$638,250.00.

Following the bid opening, we discussed the bid results with Austyn Gannon of Peterson Brothers Roofing and he indicated they have reviewed their bid proposal and would be pleased to complete the Work for their submitted total amount of \$638,250.00.

ZMD's staff has reviewed references and has past work history with Peterson Brothers Roofing, and they have performed satisfactory roof replacement services for other Districts across the Metro and State in the past.

It is our opinion Peterson Brothers Roofing is capable of performing the Work as specified. We would like this letter to serve as ZMD's formal letter of recommendation to accept the proposal for Peterson Brothers Roofing to perform the 2024 Roof Rehabilitation at Wayzata High School Commons for Independent School District 284.

Sincerely,

ZMD Engineered Solutions, LLC



Nathan Foss
Project Manager

CC: Mr. Austyn Gannon, Peterson Brothers Roofing



Board of Education
Regular Meeting – February 12, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

COMMENTS BY: DeeDee Kahring, Executive Director, Finance and Operations

The bid opening for the 2024 Roof Rehabilitation at Central Middle School was held at 295 Highway 55, Medina, MN 55340 on January 30, 2024 at 1:00 p.m.

The scope of the project includes removal of the existing roof systems and associated materials on approximately 15,000 square feet of the facilities and installation of new roofing systems as specified.

Attached are the lowest responsible bidders and their base bid amount for purposes of contract award.

The project is funded from Long-Term Facilities Maintenance Revenue.

Please see the attached bid tabulation and recommendation from ZMD Engineered Solutions.

Recommended Action: Award the 2024 Roof Rehabilitation at Central Middle School to Peterson Brothers Roofing for the base bid in the amount of \$458,375.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



2024 Roof Rehabilitation Central Middle School Independent School District 284 January 30, 2024 - 1:00 p.m.						
	Jackson & Associates LLC	John A. Dalsin & Son, Inc.	Lakes Area Roofing & Construction, Inc.	Peterson Brothers Roofing		
BASE BID	\$ 523,999.00	\$ 791,265.00	\$ 487,021.00	\$ 458,375.00		
START DATE	6/10/2024	6/10/2024	6/10/2024	6/10/2024		
COMPLETION DATE	8/28/2024	8/21/2024	8/28/2024	8/28/2024		
NUMBER OF CREWS / CREW SIZE	1 / 8-10	1 / 9	1 / 8	1 / 12		
BID SECURITY	X	X	X	X		
RESPNSIBLE CONTRACTOR CERTIFICATE	X	X	X	X		
UNIT PRICE 1: Deter Wood Nailers Repl, Per Lnr Ft						
a. 2 X 4	\$ 2.80	\$ 7.40	\$ 1.85	\$ 5.50		
b. 2 X 6	\$ 3.25	\$ 7.70	\$ 2.05	\$ 5.75		
c. 2 X 8	\$ 3.50	\$ 7.95	\$ 2.25	\$ 6.00		
d. 2 X 10	\$ 3.90	\$ 8.80	\$ 2.65	\$ 6.50		
e. 2 X 12	\$ 4.30	\$ 8.85	\$ 3.00	\$ 7.00		
f. 4 X 4 (cant)	\$ 3.75	\$ 8.41	\$ 4.85	\$ 9.00		
g. 6 X 6 (cant)	\$ 5.55	\$ 11.00	\$ 6.25	\$ 9.75		
h. 1/2" Plywood, per 4'x8' sheet	\$ 150.00	\$ 241.00	\$ 215.00	\$ 190.00		
i. 3/4" Plywood, per 4'x8' sheet	\$ 170.00	\$ 267.20	\$ 225.00	\$ 200.00		
UNIT PRICE 2: Deter 1.5" Steel Deck Repl, Per Sq Ft						
a. +/- 1-1/2" Steel Deck Replacement	\$ 32.00	\$ 16.00	\$ 23.50	\$ 17.00		
UNIT PRICE 3: Metal Deck Coating, Per Sq Ft						
a. +/- Rust Inhibitive Coating	\$ 9.50	\$ 6.00	\$ 6.00	\$ 7.00		
UNIT PRICE 4: Deter Steel Deck Overlay, Per Sq Ft						
a. +/- 1-1/2" Steel Deck Overlay	\$ 20.00	\$ 16.00	\$ 15.00	\$ 12.00		
UNIT PRICE 5: Deter Steel Deck Overlay, Per Sq Ft						
a. + Flat Stock Overlay	\$ 26.00	\$ 4.50	\$ 11.00	\$ 15.00		
BID SIGNED	X	X	X	X		

February 2, 2024

Rodney Peterson, Construction Project Coordinator
ISD 284 – Wayzata Public Schools
17305 19th Avenue North
Plymouth, MN 55447

Re: 2024 Roof Rehabilitation at Central Middle School

Dear Mr. Peterson:

We have reviewed and evaluated the bids received for the above-referenced project. You indicated you would like to accept the responsive low Base Bid from Peterson Brothers Roofing submitted in the amount of \$458,375.00.

Following the bid opening, we discussed the bid results with Austyn Gannon of Peterson Brothers Roofing and he indicated they have reviewed their bid proposal and would be pleased to complete the Work for their submitted total amount of \$458,375.00.

ZMD's staff has reviewed references and has past work history with Peterson Brothers Roofing, and they have performed satisfactory roof replacement services for other Districts across the Metro and State on past projects.

It is our opinion Peterson Brothers Roofing is capable of performing the Work as specified. We would like this letter to serve as ZMD's formal letter of recommendation to accept the proposal for Peterson Brothers Roofing to perform the 2024 Roof Rehabilitation at Central Middle School for Independent School District 284.

Sincerely,

ZMD Engineered Solutions, LLC



Nathan Foss
Project Manager

CC: Mr. Austyn Gannon, Peterson Brothers Roofing



Board of Education
Regular Meeting – February 12, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

COMMENTS BY: DeeDee Kahring, Executive Director, Finance and Operations

The bid opening for the 2024 West Middle School Window and Door Rehabilitation was held at 295 Highway 55, Medina, MN 55340 on January 30, 2024 at 2:00 p.m.

The scope of the project includes removal of existing doors and windows and installation of new doors and window system as specified.

Attached are the lowest responsible bidders and their base bid amount for purposes of contract award.

The project is funded from Long-Term Facilities Maintenance Revenue.

Please see the attached bid tabulation and recommendation from ZMD Engineered Solutions.

Recommended Action: Award the 2024 West Middle School Window and Door Rehabilitation to Murphy Window and Door Commercial, Inc. for the base bid in the amount of \$506,700.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



2024 West Middle School Window and Door Rehabilitation
Independent School District 284
January 30, 2024 - 2:00 p.m.

	Brennan Construction of MN, Inc.	Murphy Window and Door Commercial Inc.	Val Pro Windows LLC			
BASE BID	\$ 655,700.00	\$ 506,700.00	\$ 520,973.00			
START DATE	6/10/2024	6/15/2024	6/10/2024			
COMPLETION DATE	8/23/2024	8/23/2024	8/23/2024			
NUMBER OF CREWS / CREW SIZE	2 / 3	1 / 4				
BID SECURITY	X	X	X			
RESOPSIBLE CONTRACTOR	X	X	X			
UNIT PRICE 1: Deter Wood Nailers Repl, Per Lnr Ft						
2 X 4	\$ 140.00	\$ 6.50	\$ 13.69			
2 X 6	\$ 142.00	\$ 7.50	\$ 14.02			
2 X 8	\$ 144.00	\$ 8.50	\$ 14.31			
2 X 10	\$ 146.00	\$ 9.50	\$ 15.84			
2 X 12	\$ 148.00	\$ 10.50	\$ 16.26			
4 X 4 (cant)	\$ 142.00	\$ 11.00	\$ 14.87			
6 X 6 (cant)	\$ 146.00	\$ 12.00	\$ 15.98			
1/2" Plywood, per 4'x8' sheet	\$ 280.00	\$ 65.00	\$ 53.58			
3/4" Plywood, per 4'x8' sheet	\$ 300.00	\$ 85.00	\$ 65.89			
ADDENDUM NO 1	X	X	X			
BID SIGNED	X	X	X			

February 2, 2024

Rodney Peterson, Construction Project Coordinator
ISD 284 – Wayzata Public Schools
17305 19th Avenue North
Plymouth, MN 55447

Re: 2024 West Middle School Window and Door Rehabilitation

Dear Mr. Peterson:

We have reviewed and evaluated the bids received for the above-referenced project. You indicated you would like to accept the responsive low Base Bid from Murphy Window and Door Commercial Inc. in the amount of \$506,700.00.

Following the bid opening, we discussed the bid results with Bryce Murphy of Murphy Window and Door Commercial Inc. and he indicated they have reviewed their bid proposal and would be pleased to complete the Work for their submitted amount of \$506,700.00.

ZMD's staff discussed the project logistics, coordination, schedule and overall scope of work with Murphy Window and Door Commercial Inc. They have satisfactorily performed and completed similarly scoped work for the District and other projects across the State in the past.

It is our opinion that Murphy Window and Door Commercial Inc. is capable of performing the Work as specified. We would like this letter to serve as ZMD's formal letter of recommendation for Murphy Window and Door Commercial Inc. to perform the 2024 West Middle School Window and Door Rehabilitation for Independent School District 284.

Sincerely,

ZMD Engineered Solutions, LLC



Nathan Foss
Project Manager

CC: Mr. Bryce Murphy, Murphy Window and Door Commercial Inc.



Board of Education
Regular Meeting – February 12, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Human Resource Recommendations

COMMENTS BY: Stacie Vos, Executive Director of Human Resource Services

Attached are the recommendations regarding personnel actions including: employment, separations and leaves of absence.

Recommended Action: Approve the Human Resource actions as recommended in the attachment.

Motion by: _____ **Yes:** _____ **Passed:** _____

Second by: _____ **No:** _____ **Failed:** _____

Abstentions: _____ **51** _____

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - February 12, 2024

EMPLOYMENT				
Name	Position	Location	Start Date	
Renee Anderson	Wayzata Cafe	High School		1/22/2024
Renee Anderson	Wayzata Kids	Oakwood		1/22/2024
Leah Kellen	Custodian	North Woods		1/16/2024
Narcisa Gualpa	Wayzata Cafe	High School		1/16/2024
Abigail Thompson-Witt	Wayzata Cafe	Sunset Hill		1/16/2024
Tina Tate	Paraprofessional	High School		1/18/2024
Maria Lehtola	Wayzata Cafe	High School		1/24/2024
Garrett Lucas	Paraprofessional	Sunset Hill		2/1/2024
Garrett Lucas	Wayzata Kids	Sunset Hill		2/5/2024
Delayne Dubbin	Preschool	North Woods		1/29/2024
Marietta Andrada	Wayzata Cafe	Sunset Hill		1/29/2024
Quincey Clark	Wayzata Kids	Gleason Lake		1/29/2024
Hakin Wagner	Paraprofessional	Meadow Ridge		1/31/2024
Hakin Wagner	Wayzata Kids	Gleason Lake		2/13/2024
Sam Hasledalen	Wayzata Kids	Sunset Hill		1/24/2024
Dana Vinar	Paraprofessional	Meadow Ridge		1/25/2024
Aditya Kaligis	Wayzata Kids	Sunset Hill		1/31/2024
Shalini Gupta	Wayzata Kids	Meadow Ridge		2/1/2024
Jordan Bimberg	Custodian	Central Middle/Birchview		2/5/2024
Bertha Pellegrineschi	Paraprofessional	West Middle		2/1/2024
Nicole Ladin	Paraprofessional	Sunset Hill		2/5/2024
Micheal Richter	Wayzata Kids	North Woods		2/5/2024
Rachel Hicks	Wayzata Kids Manager	DSC		3/1/2024
Bryce Pettit	Teacher	High School		2/13/2024
Morgan Renn	Teacher	Central Middle		1/23/2024
Brenda Sehlin-Goneau	Teacher	Kimberly Lane		1/16/2024
Tysaiah Bryant	Paraprofessional	Birchview		2/12/2024
Aryus Luvene-Crisp	Paraprofessional	Birchview		2/12/2024
Daniela Porto	Paraprofessional	Gleason Lake		2/20/2024
Thomas Skindingsrud	Teacher	West Middle		2/12/2024

CONTRACT MODIFICATION				
Name	Position	Location	Modification	Date

Lucas Sun	Teacher	High School	Update contract dates, 8/29/23-1/26/24	1/26/2024
Rachel Ridgeway	Paraprofessional	Meadow Ridge	Contract Ended	2/8/2024
Sarah Niederhofer	Teacher	Sunset Hill	Increase in FTE, .5 to 1.0	2/12/2024

LEAVE OF ABSENCE

Name	Position	Location	Leave Date
Komlan Edeh	Custodian	High School	6/3/24 - 8/16/24
Kristin Schaeffer	Teacher	Kimberly Lane	3/4/24 - 3/15/24
Steven Porter	Teacher	Wayzata High School	4/8/24 - 5/10/24
Emily Hedstrom	Teacher	Greenwood	4/10/24 - 6/10/24
Julie Kirchner	Media Specialist	North Woods/Central Middle School	1/4/24 - 2/2/24
Shanthi Rengaraju	Special Education Teacher	Central Middle School	1/16/24 - 2/2/24
Erik Gulsvig	Teacher	West Middle School	2/12/24 - 3/29/24
Rebecca Rysted	Teacher	Greenwood	2/20/24 - 5/14/24
Kari Dorsey	Teacher	Plymouth Creek	Extended LOA Starting 2024-25 School Year
Holly Appel	Teacher	North Woods	Extended LOA Starting 2024-25 School Year
Stephanie Keane	Teacher	North Woods	Extended LOA Starting 2024-25 School Year
Christa May	Teacher	Meadow Ridge	Extended LOA Starting 2024-25 School Year
Lindsey Rymer	Teacher	Oakwood	Extended LOA Starting 2024-25 School Year
Rebecca Rysted	Teacher	Greenwood	Extended LOA Starting 2024-25 School Year

RESIGNATION

Name	Position	Location	Resign Date
Samantha Bodine	Paraprofessional	High School	1/18/2024
Susan Stinson	Paraprofessional	Gleason Lake	2/14/2024
Bertha Pellegrineschi	Wayzata Kids	Sunset Hill	1/10/2024
Amreen Akhtar	Wayzata Kids	Sunset Hill	1/12/2024
Jackson Richardson	Preschool	Meadow Ridge	2/2/2024
Bashir Choudhry	Wayzata Kids	Plymouth Creek	1/26/2024
Anu Tom	Wayzata Kids	North Woods	2/2/2024
Yachica Guy	Special Education Teacher	Central Middle	1/19/2024
Leah Kellen	Custodian	North Woods	1/25/2024
Jonathan King	Paraprofessional	Central Middle	1/25/2024
Payton Dane	Paraprofessional	Community Ed	1/30/2024
Alycia Smith	Teacher	West Middle	1/26/2024
Narcisa Guallpa	Wayzata Cafe	High School	2/9/2024

Kari Fitzpatrick	Paraprofessional	East Middle		2/23/2024
Bryanna Schuette	Paraprofessional	Oakwood		2/14/2024
Shane Soehren	Paraprofessional	Birchview		2/14/2024
Paola Leon-Kucera	Administrative Professional	Meadow Ridge		2/14/2024
John Amos	Teacher	High School		6/10/2024
Allison McGraw	Teacher	High School		6/10/2024
Catherine MacLaughlin	Teacher	Central Middle		6/10/2024
Megan Wedde	Teacher	Kimberly Lane (On LOA)		6/10/2024

RETIREMENT

Name	Position	Location		Retirement Date
Catherine Fraser-Olausen	Paraprofessional	Early Learning School		6/6/2024
DeeDee Kahring	Executive Director of Finance and Operations	District Service Center		3/31/2024
Sally Moe	Paraprofessional	High School		6/21/2024
Nancy Vogt	Administrative Professional	High School		6/30/2024
Cindy Gallagher	Preschool	Early Learning School		6/10/2024
Carrie Carlson	Media Specialist	Meadow Ridge, East Middle		6/10/2024
Melinda Crow	Literacy Specialist	Sunset Hill		6/10/2024
Dawn Duwenhoegger	Art Teacher	High School		6/10/2024
Brian Etling	5th Grade Teacher	Meadow Ridge		6/10/2024
Jean Gentile	3rd Grade Teacher	Oakwood		6/10/2024
Lynn Jordan	6th Grade Teacher	East Middle		6/10/2024
Catherine Kinzler	Social Studies Teacher	East Middle		6/10/2024
Kristin Schaeffer	3rd Grade Teacher	Kimberly Lane		6/10/2024
Becky Maas Girard	4th Grade Teacher	Oakwood		6/10/2024
Mike Richards	6th Grade Teacher	Central Middle		6/10/2024
Sheen Zhang	Chinese Teacher	High School		6/10/2024
Kari Dorsey	4th Grade Teacher	Plymouth Creek		9/4/2024

EXTRA ASSIGNMENTS

Name	Position	Location	Assignment	Date
Kristin Lindahl	Spanish Teacher	High School	Extra Section Pay	1/17/24
David Droegemueller	Math Teacher	High School	Extra Section Pay	1/29/24
Amanda Roff	Math Teacher	High School	Extra Section Pay	1/29/24



Board of Education

Regular Meeting –February 12, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: University Agreements

COMMENTS BY: Stacie Vos, Executive Director of Human Resource Services

1. University Agreements for Student Teaching/Internship Placement

It is recommended that the Board approve the following agreements, supporting the placement of Student Teachers/Clinical Experience Students from the identified universities during the established time period:

- Concordia Moorehead

Recommended Action: Approve the 2023-2024 University Student Teaching/Internship Agreements as recommended.

Motion by: _____ **Yes:** _____ **Passed:** _____

Second by: _____ **No:** _____ **Failed:** _____

Abstentions: _____ 55



STUDENT TEACHING/FIELD EXPERIENCE AGREEMENT

This agreement between Concordia College, Moorhead, MN (College) and the Wayzata Public Schools (District) is for services related to the placement and supervision of student teachers and field experience students for the 2023 – 2026 school years.

1. The District agrees to supply to student teachers who are accepted by the District, an opportunity to work in a teaching-learning situation with a teacher certified under the regulations of the State of Minnesota. Said teacher must:
 - a. Have 3 years of teaching experience in the licensure area
 - b. Hold a professional license in the assigned area
 - c. Has completed professional development in coaching strategies for adult learners
 - d. Meets all other requirements in state statute
2. The District agrees to supply to field experience (non-student teaching) students who are accepted by the District, an opportunity to work in a teaching-learning situation with a teacher certified under the regulations of the State of Minnesota. Said teacher must:
 - a. Have 2 years of teaching experience in the licensure area
 - b. Hold a professional Tier 2, 3 or 4 license in the assigned area
 - c. Meets all other requirements in state statute
3. The College will forward requests for the placement of student teachers & field experience students within a reasonable time in advance of the teaching period, along with relevant information about the candidate to the District. If needed, the College will provide additional information as requested.
4. The District will advise the College as promptly as possible of available opportunities and of the acceptance of the student teacher & field experience students.
5. During the student teaching time designated by the College, the student will be able to observe classes and carry out work assignments designed to prepare the student for teaching responsibilities.
6. All student teaching & field experience shall be under the direction of the District, which may terminate the relationship at any time for breach of rules, regulations, and/or directives.
7. All student teaching cooperating teachers will receive guidance on the expectations of the student teaching candidate via the Student Teaching Handbook and the Classroom Teachers Guidelines document.
8. If a student teaching and/or field placement candidate needs to be removed from a field experience placement the College representative will discuss the necessary details with the cooperating teacher and/or a school administrator as the situation dictates.
9. Student teachers will attend the District's student teacher orientation session, if applicable, and provide the funds required for a criminal background check if required.



Board of Education
Regular Meeting – February 12, 2024

AGENDA SECTION: Reports from Organizations

ITEM: Wayzata High School Student Council Representative

COMMENTS BY: Milind Sohoni, Board Chair

This section of the agenda provides an opportunity for a Wayzata High School Student Council Representative to report on information and events at Wayzata High School.

- Daniel Argento, Student Council Vice President



Board of Education
Regular Meeting – February 12, 2024

AGENDA SECTION: Recognitions

ITEM: Employee of the Month

COMMENTS BY: Chace B. Anderson, Superintendent

Wayzata Public Schools
February 2024 Employee of the Month
Kaja Martinson, East Middle School

East Middle School is proud to recommend **Kaja Martinson, Family Partnership Lead**, for the February 2024 Wayzata Public Schools Employee of the Month.

Kaja lives out East Middle School’s vision in all that she does. She is dedicated to helping every student feel a sense of belonging. She sincerely cares about the success of each of our students, goes above and beyond to identify students' needs and works tirelessly to develop and support East to meet those needs.

Kaja pushes the school’s staff to develop inclusive teaching practices and to assure that their practices are ever-evolving so that all students are learning to their highest potential. Her passion for developing the education system into a holistically inclusive space is truly inspiring. She is constantly on the cutting edge of what we should be embracing, learning and implementing for each and every one of our students.

Anyone who has had the opportunity to be coached by Kaja, has been pushed for growth and student success. Kaja is real, vulnerable, honest, caring, compassionate, trustworthy and full of grit. She lifts the people around her, shares her truth within the foundation that we are all here to better each other, and encourages us all to be our best selves.

All the students, educators and school staff who get the chance to have Kaja present in their lives are better and more impactful for experiencing her consistent and deep rooted passion. Kaja leads with her heart and always puts students first. For these reasons and more, Kaja Martinson is incredibly deserving of this honor.

Congratulations to Kaja on being selected as the February 2024 Wayzata Public Schools Employee of the Month!



Board of Education

Regular Meeting – February 12, 2024

AGENDA SECTION: Recognitions

ITEM: Retiree Recognitions

COMMENTS BY: Chace B. Anderson, Superintendent

Tonight we would like to recognize the following employees who announced their retirement in 2023-2024. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Catherine Fraser-Olausen	Paraprofessional, Early Learning School	19 Years
Cindy Gallagher	Preschool, Early Learning School	20 Years
DeeDee Kahring	Executive Director of Finance and Operations	2 Years
Sally Moe	Paraprofessional, High School	13 Years
Nancy Vogt	Administrative Professional, High School	15 Years
Carrie Carlson	Media Specialist, Meadow Ridge/East Middle	21 Years
Melinda Crow	Literacy Specialist, Sunset Hill	31 Years
Dawn Duwenhoegger	Art Teacher, High School	21 Years
Brian Etling	5th Grade Teacher, Meadow Ridge	31 Years
Jean Gentile	3rd Grade Teacher, Oakwood	11 Years
Lynn Jordan	6th Grade Teacher, East Middle	10 Years
Catherine Kinzler	Social Studies Teacher, East Middle	27 Years
Kristin Schaeffer	3rd Grade Teacher, Kimberly Lane	25 Years
Becky Maas Girard	4th Grade Teacher, Oakwood	26 Years
Mike Richards	6th Grade Teacher, Central Middle	31 Years
Sheen Zhang	Chinese Teacher, High School	17 Years
Kari Dorsey	4th Grade Teacher, Plymouth Creek	24 Years



Board of Education
Regular Meeting – February 12, 2024

AGENDA SECTION: Recognitions

ITEM: Reserve Teacher Recognition

COMMENTS BY: Chace B. Anderson, Superintendent

The mission of Wayzata Public Schools is to ensure a world-class education that prepares each and every student to thrive today and excel tomorrow in an ever-changing global society. Each day, the district’s Reserve Teachers serve an important role in the successful execution of this mission.

Our Reserve Teachers create an encouraging learning environment for our students while their regular teacher is absent, effectively managing and instructing the class from roll call through the end of the school day.

Wayzata Public Schools have approximately 240 active reserve teachers. These reserve teachers include retired teachers who have decades of experience, they are recent education graduates eager to start their career, parents who have a desire to be involved and help our district and others from all kinds of varying backgrounds.

These priceless individuals are an integral part of our district and we would like to thank each and every one of them for their dedication to helping out teachers and students each and every day.

We have a few with us here today that we would like to specifically recognize. Please come up to the podium to accept your certificate of appreciation once your name is called:

**ILAHA MAMMADOVA
KRISHNA KURRA
GREGG BENDTSEN
MARY TURNBERG
SAFIYA SHAKUL MEERA
NICOLETTE BOEDIGHEIMER
CAITLIN BRAZIL
BHAGYASHRI KSHIRSAGAR
KATHERINE BOUCHARD
KRISMAR WAAGE**

**BRENDA HOFSTAD
ARUNA PUVVALA
JAMES ENGLER
MICHAEL BURKE
JOYCE R SENECHAL
MARY MULLER
DEBBIE MOSSEFIN
KENNETH WAGNER
KAREN MARIE HACKBART
LINDSAY ORKE**



Board of Education
Regular Meeting – February 12, 2024

AGENDA SECTION: Recognitions

ITEM: School Board Appreciation Month

COMMENTS BY: Chace B. Anderson, Superintendent

February is Minnesota School Board Recognition Month. It's a great time to recognize our elected community members who selflessly give their time and energy in support of high-quality public schooling for our youth. School board members in Wayzata Public School District are entrusted by this community with responsibility for 13,143 students across 8 communities, 1,324 employees and 15 school buildings including the Early Learning School, 9 Elementary Schools, 3 Middle Schools 1 High School and 1 Transition School.

School boards are charged with making decisions that can sometimes be quite difficult or require sifting through a great deal of information. They also bear responsibility for developing a vision that will guide the school district for years to come. Through collaboration as a team, and with school district staff, their governance and advocacy are building the future of education in Minnesota.

This February, we're encouraging all members of the community to thank a board member. Please thank them for volunteering their time and playing a critical civic role that helps form the bedrock of our democracy — public education. As a crucial bridge between the local community and the school district, their efforts are instrumental in helping all of us realize the hopes and dreams we have for the children of our community.

The members serving Wayzata Public Schools are:

- Sarah Johansen
- Milind Sohoni
- Heidi Kader
- Sheila Prior
- Paras Bhende
- Valentina Eyres
- Dan Ginestra



Spotlight on East Middle School

STUDENT VOICE IS...

...a range of student opportunities to interact, collaborate, and partner with adult educators to improve the school experience for students (Cook-Sather, 2020; Beck, 2019; Mitra, 2004, 2009; Mitra, Serriere, & Stoicovy, 2012; Toshalis & Nakkula, 2012).



Building Instructional Leadership Team

- Distributed leadership team consisting of teachers, student support team members, Principal, Associate Principal, the site professional development lead, and the site equity lead
- Team helps to determine the site goals and identify action plans to meet our goals in the areas of:
 - Student Experience
 - Academic Focus (Literacy)

Multiplier of Leadership





1.57

A staff's shared belief that, through their collective action, they can positively influence student outcomes.

We Spread Joy!

Students and staff spent a week preparing to spread joy throughout our school.

Students created posters, played music, painted windows, posted inspirational messages, created welcoming slides, and created bracelets and keychains for other students in an effort to spread joy throughout our school!



We Celebrate Diversity.



Jesselle Farh (Mar, 4 2010)



I am proud of...

Being black, is not just being black but having a heritage and knowing where I come from. I can learn more and teach it to people that really don't know. I'm also proud that black history is a month because I get to learn about the black people who have contributed inventions, science, theories, music, life lessons, art, etc and some of them haven't gotten the recognition they deserve for their achievements.

I want to impact the world by...

One day I would like to be a Nail Tech and own my own business. I think that being a black business owner shows the world that we are smart and important. It will also show my children and many others that they can do what they want to do.

I am
EAST.

I am Black
History.

We come together to give back to our community



Hennepin EMS
Sock Drive
student leaders

- We collected socks, hats, mittens, and gloves for Hennepin EMS to help those in need
- We made posters and videos to publicize it to our school
- Each advisory and grade made incentives and goals to encourage donations
- John Sylvester, a Hennepin EMS paramedic, spoke to each grade level about the importance of our donations
- Together East raised over 1,100 items to help the homeless!

We Take Care of One Another

The Wellness Team strives to ensure our staff feel taken care of with various activities, opportunities and fun to be had:

- Staff outings - Winter Party with door prizes and periodic out of school gatherings to encourage camaraderie and connect with each other.
- School day staff fun - “Snowball Fight” and soon to come this Spring “Do you have some sunscreen?”
- Ongoing Staff appreciation “You are doing a monster of a job!”
- Complimentary chair massages with beverages and snacks
- Staff appreciation week treats and engagement opportunities
- Staff to staff thank you messages and gratitude notes

The Wellness Team is in the research and development phase of a Student Wellness Canvas page:

- This will be a resource that all East students will be able to access at any time to engage with and/or learn about 6 wellness topics (Healthy Relationships, Mental Health, Physical Health, Surviving Middle School, Technology Health/Social Media, Motivation) in collaboration with our East Student Leadership Team.
- Quality resources, updated on a consistent basis, to ensure our students have the information they need to be successful, supported and informed teens.

72

We have an active and involved Student Council

THE MISSION OF OUR STUDENT COUNCIL IS TO:

- Provide feedback to staff & administration
- Encourage school spirit and pride
- Plan school & community projects and events
- Develop responsible leaders within our school and community



We have an active and involved Student Council.

Some events we sponsor include:

- School parties
- Winter/Spring break bingo
- Staff vs Student events
- Homecoming
- Winterfest
- Assist with locker move in



Unified Leads to High Levels of Belonging and Inclusivity

- Students in unified programming have shown an increase in empathy towards others and increased social understanding.
- Stronger community and support in areas outside of UPE
- Developed leadership skills in students with and without disabilities
- Students embrace a school culture of inclusivity and acceptance of differences

The Impact of Our Community

88%

Students feel that their learning experiences help them to build relationships with other students

86%

Students feel they can be their true self at school.

69%

Students made typical or aggressive grow from Fall to Winter in Reading



Board of Education
Regular Meeting – February 12, 2024

AGENDA SECTION: Audience Opportunity to Address the Board

ITEM: Audience Opportunity to Address the Board

COMMENTS BY: Milind Sohoni, Board Chair

This section of the agenda provides an opportunity for members of the audience to address the School Board. Speakers will be allotted approximately three minutes.

Please note that this time is provided for citizens to address the Board; this is not an appropriate venue for a discussion or debate. If the speaker would like follow-up contact from the Board of Education, they may leave their contact information with the administrative assistant.



Board of Education
Regular Meeting – February 12, 2024

AGENDA SECTION: Superintendent’s Reports and Recommendations

ITEM: Policy Approvals

COMMENTS BY: Nathan Flansburg, Associate Superintendent

Attached for review are the following policies for your consideration.

The policies and regulations were reviewed as part of the regular review cycle and using the Minnesota School Board Association Model Policy (where available), by District Administration and other district stakeholders, where necessary. A final review was completed by the Policy Committee of the School Board.

Policy Approvals:

- 402 Disability Nondiscrimination
- 501 Student Disability Nondiscrimination
- 503 Compulsory Attendance
- 505 Entrance Age
- 509 Admission of Nonresident Students
- 513 Hazing

RECOMMENDED ACTION: Approve the above policies as presented in the attachments.

Motion by: _____ **Yes:** _____ **Passed:** _____

Second by: _____ **No:** _____ **Failed:** _____

Abstentions: _____

402 DISABILITY NONDISCRIMINATION

I. PURPOSE

The purpose of this policy is to provide a fair employment setting for all persons and to comply with state and federal law.

II. GENERAL STATEMENT OF POLICY

- A. The school district shall not discriminate against qualified individuals with disabilities, because of the disabilities, with regard to job application procedures, hiring, advancement, discharge, compensation, job training, or any other terms, conditions, or privileges of employment.
- B. The school district shall not engage in contractual or other arrangements that have the effect of subjecting its qualified applicants or employees with disabilities to discrimination on the basis of disability. The school district shall not exclude or otherwise deny equal jobs or job benefits to a qualified individual because of the known disability of an individual with whom the qualified individual is known to have a relationship or association.
- C. The school district shall make reasonable accommodations for the known physical or mental limitations of an otherwise qualified individual with a disability who is an applicant or employee, unless the accommodation would impose undue hardship on the operation of the business of the school district.
- D. Any job applicant or employee wishing to discuss the need for a reasonable accommodation, or other matters related to a disability or the enforcement and application of this policy, should contact Stacie Vos, the Executive Director of Human Resources at 763-745-5014 or Stacie.Vos@WayzataSchools.org. This individual is the school district's appointed ADA Coordinator.

Legal References: Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
29 U.S.C. 794 *et seq.* (Rehabilitation Act of 1973, § 504)
42 U.S.C., Ch. 126 § 12112 (Americans with Disabilities Act)
29 C.F.R. Part 32
34 C.F.R. Part 104

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

ADOPTED: July 12, 2004

AMENDED: July 11, 2016

AMENDED: February 12, 2024

LAST REVIEWED: February 12, 2024

501 STUDENT DISABILITY NONDISCRIMINATION

I. PURPOSE

The purpose of this policy is to protect disabled students from discrimination on the basis of disability and to identify and evaluate learners who, within the intent of Section 504 of the Rehabilitation Act of 1973 (Section 504), need services, accommodations, or programs in order that such learners may receive a free appropriate public education.

II. GENERAL STATEMENT OF POLICY

- A. Learners may be protected from disability discrimination and be eligible for services, accommodations, or programs under the provisions of Section 504 even though they are not eligible for special education pursuant to the Individuals with Disabilities Education Act.
- B. Section 504 Students who have a diagnosed medical condition identified to be a disability may be eligible for certain protections under Section 504 of the Rehabilitation Act of 1973. Schools are required to provide access to education for all students and to make available reasonable accommodations and/or modifications to a child's educational program or setting. If a student is eligible for protection under Section 504, a Section 504 Plan will be developed by the child's team including parents, child (if appropriate) and other knowledgeable personnel.
- C. The responsibility of the school district is to identify and evaluate learners who, within the intent of Section 504, need services, accommodations, or programs in order that such learners may receive a free appropriate public education.
- D. People who have questions, comments or wish to make a complaint regarding a disability discrimination matter should contact the building principal, the school district's human rights officer (Executive Director of Human Resources) or the school district's Americans with Disabilities Act (Executive Director of Human Resources) /Section 504 coordinator (Director of Student Support Services).

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

Legal References: Minn. Stat. § 121A.03, Subd. 2 (Sexual, Religious, and Racial Harassment and Violence Policy)
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
20 U.S.C. § 1681 et seq. (Title IX of the Education Amendments of 1972)
42 U.S.C. § 12101 et seq. (Americans with Disabilities Act)

ADOPTED: June 4, 1976

AMENDED: December 8, 1986

AMENDED: May 10, 2004

AMENDED: October 13, 2008

AMENDED: October 13, 2014

AMENDED: January 13, 2020

AMENDED: February 12, 2024

LAST REVIEWED: February 12, 2024

503 COMPULSORY ATTENDANCE

I. PURPOSE

The school board believes that regular school attendance is directly related to success in academic work, benefits students socially, provides opportunities for important communications between teachers and students, and establishes regular habits of dependability important to the future of the student. The purpose of this policy is to encourage regular school attendance. It is intended to be positive and not punitive.

This policy also recognizes that class attendance is a joint responsibility to be shared by the student, parent or guardian, teacher, and administrators. This policy will assist students in attending class.

II. GENERAL STATEMENT OF POLICY

- A. Every child between seven (7) and seventeen (17) years of age must receive instruction during the school year unless the child has graduated.
- B. Minnesota statute requires that any student who is at least 17 years of age who seeks to withdraw from school together with parent/guardian must:
 1. attend a meeting with school personnel to discuss the educational opportunities available to the student, including alternative educational opportunities; and
 2. sign a written election to withdraw from school.
- C. Once a pupil under the age of seven is enrolled in kindergarten or a higher grade in a public school, the pupil is subject to compulsory attendance. The parent, guardian, or any other individual having charge of any person that is of compulsory age must send such person to school unless he/she meets the legitimate exemptions as defined in statute.

Legal References: Minn. Stat. § 120A.05 (Definitions)
Minn. Stat. § 120A.22 (Compulsory Instruction)
Minn. Stat. § 120A.24 (Reporting)
Minn. Stat. § 120A.26 (Enforcement and Prosecution)
Minn. Stat. § 120A.28 (School Boards and Teachers, Duties)
Minn. Stat. § 120A.30 (Attendance Officers)
Minn. Stat. § 120A.34 (Violations; Penalties)
Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 260A.02 (Definitions)
Minn. Stat. § 260A.03 (Notice to Parent or Guardian When Child is Continuing Truant)

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

Minn. Stat. § 260C.007, Subd. 19 (Habitual Truant Defined)

Minn. Stat. § 260C.201 (Disposition; Children in Need of Protection or Services or Neglected and in Foster Care)

Goss v. Lopez, 419 U.S. 565, 95 S.Ct. 729 (1975)

Slocum v. Holton Board of Education, 429 N.W.2d 607 (Mich. App. Ct. 1988)

Campbell v. Board of Education of New Milford, 475 A.2d 289 (Conn. 1984)

Hamer v. Board of Education of Township High School District No. 113, 66 Ill. App.3d 7, 383 N.E.2d 231 (1978)

Gutierrez v. School District R-1, 585 P.2d 935 (Co. Ct. App. 1978)

Knight v. Board of Education, 38 Ill. App. 3d 603, 348 N.E.2d 299 (1976)

Dorsey v. Bale, 521 S.W.2d 76 (Ky. 1975)

ADOPTED: September 8, 1986

AMENDED: August 16, 2004

AMENDED: October 13, 2014

AMENDED: May 10, 2021

AMENDED: February 12, 2024

LAST REVIEWED: February 12, 2024

505 ENTRANCE AGE

I. PURPOSE

The purpose of this policy is to set forth the age for entrance into the school system.

II. GENERAL STATEMENT OF POLICY

Students between five (5) and twenty-two (22) years of age who have not graduated from high school and who reside in District 284 shall be admissible to the public schools.

1. All children who reach age five (5) on or before September 1 are ready to enroll in kindergarten that year.
2. Children ages birth – five (5) may be enrolled if they qualify for special education services.
3. Children who reach age six (6) on or before September 1 are eligible to enter first grade.

It is the responsibility of the school to be ready to serve the children and not the responsibility of the children to be prepared for the program of the school.

The test of residence shall be whether such youth validly and substantially live within the district during the school year. Non-emancipated minors (under 18 years of age) are expected to be under the supervision of an adult or adults who assume responsibility for their general health and welfare as well as for emergencies. In instances where such adults are not the parents or legal guardians of the minor, a written statement of such responsibility assumption shall be requested upon school registration. This statement shall be kept on file along with a summary of case particulars.

ADOPTED: February 5, 1968

AMENDED: October 14, 1985

AMENDED: March 15, 2004

AMENDED: July 12, 2004

AMENDED: October 12, 2015

AMENDED: February 12, 2024

LAST REVIEWED: February 12, 2024

509 ADMISSION OF NONRESIDENT STUDENTS: NONRESIDENT AGREEMENT

I. PURPOSE

The purpose of this policy is to define the agreement between the district and nonresident students.

II. GENERAL STATEMENT OF POLICY

- A. Nonresident students may attend District 284 schools upon mutual agreement between the respective school districts and according to Minnesota Rules and Statutes.

Legal References: Minn. Stat. § 120A.22, Subd. 3(e) (Residency Determined)
Minn. Stat. § 120A.22, Subd. 8 (Withdrawal from School)
Minn. Stat. § 121A.40-121A.56 (The Pupil Fair Dismissal Act)
Minn. Stat. § 124D.03 (Enrollment Options Program)
Minn. Stat. § 124D.08 (School Board Approval to Enroll in Nonresident District)
Minn. Stat. § 124D.68 (High School Graduation Incentives Program)
Minn. Ch. 260A (Truancy)
Minn. Stat. § 260C.007, Subd. 19 (Habitual Truant Defined)
Minn. Op. Atty. Gen. 169-f (Aug. 13, 1986) *Indep. Sch. Dist. No. 623 v. Minn. Dept. of Educ.*, Co. No. A05-361, 2005 WL 3111963 (Minn. App. 2005) (unpublished)

ADOPTED: September 8, 1969
AMENDED: August 27, 1973
AMENDED: October 14, 1985
AMENDED: November 8, 2004
AMENDED: October 13, 2008
AMENDED: October 13, 2014
AMENDED: February 10, 2020
AMENDED: February 12, 2024
LAST REVIEWED: February 12, 2024

513 HAZING PROHIBITION

I. PURPOSE

The purpose of this policy is to maintain a safe learning environment for students and staff that is free from hazing. Hazing activities of any type are inconsistent with the educational goals of the school district and are prohibited at all times.

II. GENERAL STATEMENT OF POLICY

- A. No student, teacher, administrator, volunteer, contractor, or other employee of the school district shall plan, direct, encourage, aid, or engage in hazing.
- B. No teacher, administrator, volunteer, contractor, or other employee of the school district shall permit, condone, or tolerate hazing.
- C. Apparent permission or consent by a person being hazed does not lessen the prohibitions contained in this policy.
- D. Retaliation against a victim, good faith reporter, or a witness of hazing is prohibited.
- E. False accusations or false reports of hazing against a student, teacher, administrator, volunteer, contractor, or other employee are prohibited.
- F. This policy applies to hazing that occurs during and after school hours, during summer months, on or off school premises or property, at school functions or activities, or on school transportation.
- G. The school district will act to investigate all complaints of hazing and will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor, or other employee of the School district who is found to have violated this policy.
- H. A person who engages in an act of hazing, reprisal, retaliation, or false reporting of hazing or permits, condones, or tolerates hazing shall be subject to discipline or other remedial responses for that act in accordance with the school district's policies and procedures.
 - 1. Consequences for students who commit or are a party to prohibited acts of hazing may range from remedial responses such as positive behavioral interventions or disciplinary actions up to and including suspension and/or expulsion.

2. Consequences for employees who permit, condone, or tolerate hazing or engage in an act of reprisal or false reporting of hazing may result in disciplinary action up to and including termination or discharge.
 3. Consequences for other individuals engaging in prohibited acts of hazing may include, but not be limited to, exclusion from school district property and events and/or termination of services and/or contracts.
- I. A person who engages in an act that violates school policy or law in order to be initiated into or affiliated with a student organization shall be subject to discipline for that act.

It is also the policy of the School Board that the school district will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor, or other employee of the school district who retaliates against any person who makes a good faith report of alleged hazing, or against any person who testifies, assists or participates in an investigation, or against any person who testifies, assists or participates in a proceeding or hearing relating to such hazing. Retaliation includes, but is not limited to, any form of intimidation, reprisal, or harassment.

The Superintendent of Schools is hereby directed to establish regulations which will include definitions, reporting procedures, and school district action. This policy shall appear in each school's student handbook and in each school's building and staff handbooks.

ADOPTED: December 8, 1997

AMENDED: April 16, 2001

AMENDED: August 16, 2004

AMENDED: March 9, 2015

AMENDED: January 13, 2020

LAST REVIEWED: February 12, 2024



Board of Education
Regular Meeting – February 12, 2024

AGENDA SECTION: Superintendent’s Reports and Recommendations

ITEM: Policy Approvals

COMMENTS BY: Nathan Flansburg, Associate Superintendent

Attached for review are the following policies for your consideration.

The policies and regulations were reviewed as part of the regular review cycle and using the Minnesota School Board Association Model Policy (where available), by District Administration and other district stakeholders, where necessary. A final review was completed by the Policy Committee of the School Board.

Policy Sunsetting:

504 Student Release From School

RECOMMENDED ACTION: Approve the above policies as presented in the attachments.

Motion by: _____ **Yes:** _____ **Passed:** _____

Second by: _____ **No:** _____ **Failed:** _____

Abstentions: _____

504 STUDENT RELEASE FROM SCHOOL

I. PURPOSE

The purpose of this policy is to define the procedure that must be followed for the early release of a student from school.

II. GENERAL STATEMENT OF POLICY

- A. A child should not be released from school unless a custodial parent or guardian authorizes it. This rule applies especially to phone calls seeking the release of a pupil, strangers coming into the school building for purposes of taking the child from school, and any other situation where there is a question of legitimacy. Children may only be released when a properly identified and authorized person appears at the school for purposes of providing transportation or escort.
- B. A teacher should not release a child from school without the approval of the principal. All releases should be made through the school offices according to building procedures.

Legal References: Minn. Stat. § 123B.02 (General Powers of Independent School Districts)

ADOPTED: March 9, 1970

AMENDED: May 12, 1986

AMENDED: March 15, 2004

AMENDED: October 13, 2014

SUNSETTED: February 12, 2024

LAST REVIEWED: February 12, 2024

2023-24 School Year Financial Report Analysis



Excellence. For each and every student.

For the Month Ended December 31, 2023

Statement of Revenues Analysis

This analysis reflects revenue received by the month end noted above. These numbers are representative of the first six fiscal months of the FY 2023-24. Property Tax revenue is right in line with prior years and State Aid revenues are slightly up from prior years but are in line with expectations. Deviations in revenue from prior years continue with Federal Aids due to a some variables that include when these funds are drawn during the fiscal year, a change in the system MDE utilizes to do the draws, along with a change in how these dollars are recorded as it relates to FY23 accruals. Additionally, as a reminder, the district still has CARES Act dollars that were allowed to carry over to the current fiscal year. Miscellaneous Local Revenue can vary year to year and are also impacted by many variables including interest income, gate fees, etc but are closer in line with the prior fiscal year.

Food Service revenue is getting closer in line with prior years due to continued payments received from MDE. As a reminder, legislation was passed to provide free meals which is funded by the state and flows through MDE to the district. This change now makes it so the state aid through MDE is the primary revenue source for Food Service. Community Education revenue continues to be slightly up from the prior fiscal year. The expectation is that the district will continue to see more pre-COVID numbers as it relates to fees the district collects for sports along with Community Education and Food Service. The Construction Fund revenue exceeds the preliminary FY2023-24 budgeted amount due to bond proceeds being received by the district.

Statement of Expenditures Analysis

This analysis reflects actual expenditures and does not include outstanding encumbrances along with representing six months of the FY 2023-24. Overall expenditures are relatively similar to prior years listed in the report. Salaries are in line for the most part with the prior two fiscal years and benefits are slightly below prior years percentages but still in line with expectations. Both budgeted numbers for these two areas of the General Fund will be updated with the FY2023-24 Revised Budget. Purchased Services are again up considerably due to ongoing budgeted district projects related to LTFM. As is usually always the case, variations compared to prior years are primarily driven by the timing of payments, timing of projects (as just described), timing of purchases of supplies, materials, and capital expenditures along with the timing of payments for purchased services. Construction Fund expenditures exceed the preliminary budgeted amount which is due to the planned purchased of the District Service Center.

2023-24 School Year Statement of Revenues

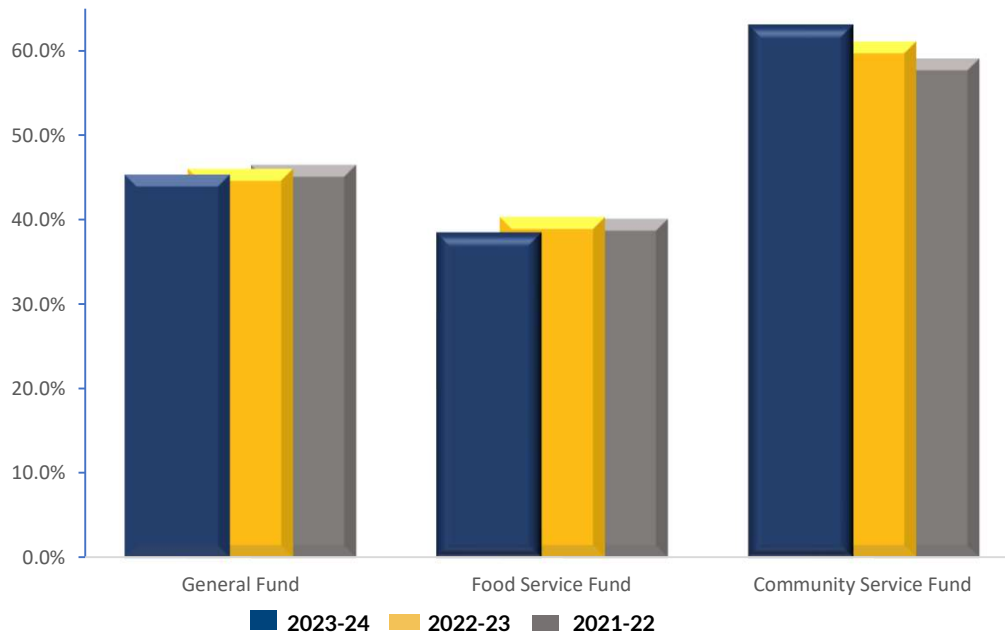
For the Month Ended December 31, 2023



Excellence. For each and every student.

Fund	2023-24		Year-to-Date % of Budget		
	Budget	Actuals	2023-24	2022-23	2021-22
General Fund					
Property Taxes	\$ 69,973,663	\$ 68,996,103	98.6%	98.4%	100.2%
State Aids	123,948,038	20,880,183	16.8%	14.9%	15.4%
Federal Aids	5,806,033	-	0.0%	33.9%	8.5%
Miscellaneous Local Revenue	5,902,130	3,294,653	55.8%	57.4%	35.7%
Other Financing Sources	-	-	-	-	-
Total General Fund Revenue	\$ 205,629,864	\$ 93,170,939	45.3%	46.0%	46.5%
Food Service Fund	8,951,975	3,451,251	38.6%	40.3%	40.1%
Community Service Fund	13,208,842	8,337,720	63.1%	61.1%	59.1%
Debt Service Fund	15,977,503	15,700,178	98.3%	98.8%	99.3%
Construction Fund	291,000	3,581,992	-	-	-
Total Revenue All Funds	\$ 244,059,184	\$ 124,242,080	50.9%	50.6%	50.8%

Percent Comparison
Year-To-Date to Total Budget



2023-24 School Year Statement of Expenditures

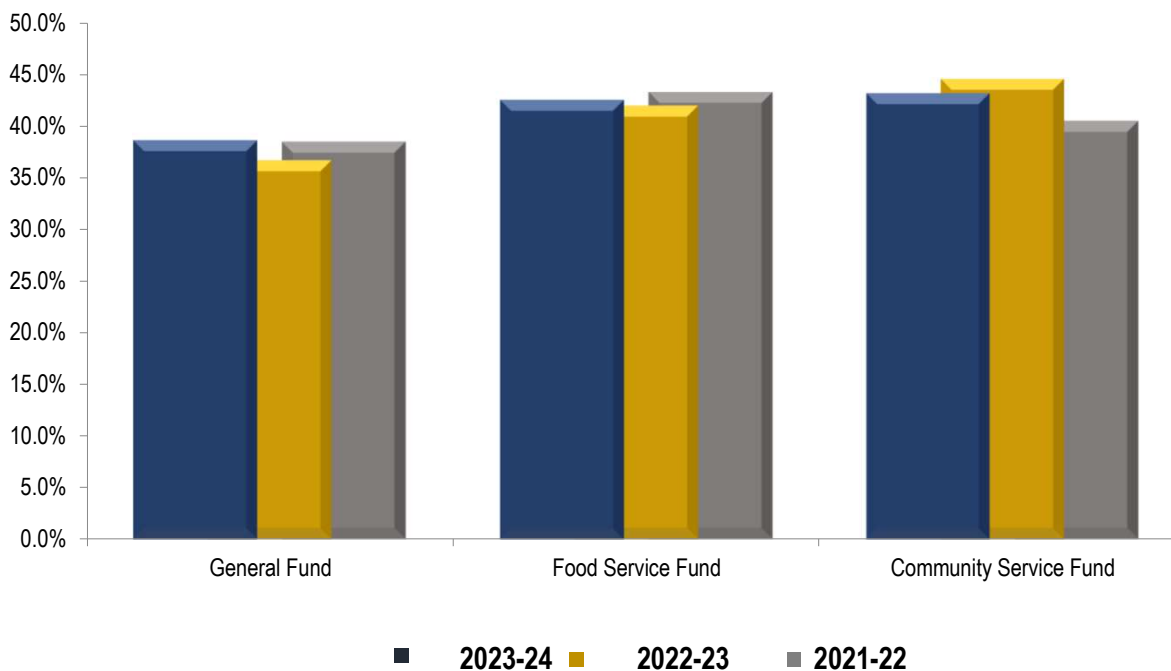
For the Month Ended December 31, 2023



Excellence. For each and every student.

Fund	2023-24		Year-to-Date % of Budget		
	Budget	Actuals	2023-24	2022-23	2021-22
General Fund					
Salaries	\$ 106,580,367	\$ 39,769,985	37.3%	36.9%	38.2%
Benefits	37,245,497	14,659,172	39.4%	45.0%	44.2%
Purchased Services	32,562,429	14,891,711	45.7%	31.8%	19.7%
Supplies & Materials	6,812,814	3,355,344	49.3%	56.7%	64.9%
Capital Expenditures	18,331,574	5,460,206	29.8%	22.5%	83.1%
Other Expenditures	1,162,219	185,741	16.0%	30.3%	30.9%
Total General Fund Expenditures	\$ 202,694,900	\$ 78,322,158	38.6%	36.7%	38.5%
Food Service Fund	8,751,357	3,723,893	42.6%	42.0%	43.3%
Community Service Fund	13,171,130	5,692,030	43.2%	44.6%	40.5%
Debt Service Fund	16,530,175	2,742,325	16.6%	18.8%	17.0%
Construction Fund	4,193,482	7,127,734	-	-	-
Total Expenditures All Funds	\$ 245,341,044	\$ 97,608,140	39.8%	37.0%	38.0%

Percent Comparison
Year-To-Date to Total Budget



2023-24 School Year Investment Summary



For the Month Ended December 31, 2023

Excellence. For each and every student.

General Fund:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
PMA/MN Trust	Money Market	N/A	NOW	N/A	\$ 109,748	N/A	5.30%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	7,043,825	N/A	5.30%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	37,354,644	N/A	5.40%
Total General Fund				-	\$ 44,508,216	\$ -	

Alternative Facilities Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 834,319	N/A	5.30%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	5,383,900	N/A	5.40%
Total Alternative Facilities Bonds				\$ -	\$ 6,218,219	\$ -	

2014 General Obligation School Building Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 0	N/A	5.30%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	12,235	N/A	5.40%
Total 2014 General Obligation School Building Bonds				\$ -	\$ 12,235	\$ -	

2018 General Obligation School Building Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 5,036	N/A	5.30%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	16,225	N/A	5.40%
Total 2018 General Obligation School Building Bonds				\$ -	\$ 21,262	\$ -	



BOARD OF EDUCATION
Regular Meeting – February 12, 2024

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Finance and Operations Recommendations

COMMENTS BY: DeeDee Kahring, Executive Director, Finance and Operations

Fiscal Year 2023-24 Budget Amendment: General Fund

The adjustment to revenue is due to an increased estimate of enrollment for the fiscal year ending June 30, 2024 along with a few additional factors driving revenue up above initial forecast. The estimated increase in enrollment positively impacts and increases the Revenue projection for the State Aid revenues. The adjustments to expenditures are due to utilizing updated fiscal year to date costs to project estimated year-end totals. These adjustments were mainly around updating estimated costs for salaries and benefits in addition to updates to purchased services and supply and material budgets.

General Fund FY2023-24		
	<u>Revenue</u>	<u>Expenditures</u>
Original Budget (June 2023):	\$205,629,864	\$202,694,900
Revised Budget (February 2024):	\$210,685,891	\$208,482,118

Recommended Action: Approve the updated revised budget for the fiscal year ending June 30, 2024.

Motion by: _____

ROLL CALL

Passed:

Second by: _____

Failed:

Abstentions:

FY2023-24 Revised Budget



General Fund

Excellence. For each and every student.

GENERAL FUND INFORMATION

The General Fund contains all revenue and expenses for the general, day-to-day operations of the school district. This includes salaries and benefits for teachers, administrators, custodians, administrative professionals, and para-professionals; instructional supplies, technology, transportation, textbooks, and money spent to operate and repair district buildings. In some ways, it is clearer to express the General Fund in terms of what it does not cover. The General Fund does not cover Wayzata Cafés; Community Services; debt service payments on bonds issued by the District; and the cost of major construction projects financed through the issuance of bonds.

The General Fund includes expenses associated with the capital projects (technology) levy. The focus of this program is curriculum and classroom technology, particularly expansion of classroom tools: projection and sound systems, smartboards, and software. The General Fund also includes expenses funded with the Long-Term Facility Maintenance (LTFM) levy for projects less than \$2.0 million. Projects over \$2 million are recorded in the Building Construction Funds. It is important to note that LTFM expenditures can fluctuate considerably from year to year and can impact the overall view of the District's funding picture.

FUND BALANCE POLICY

The level of spending is set with a number of considerations in mind, but one of the primary considerations is to maintain an adequate level of reserves for unanticipated events. The District has a formal policy calling for an unassigned fund balance in the General Fund equal to at least 5% to 7% of one year's expenditures. This balance could be considered to be the District's "savings account."

Maintaining a prudent fund balance is important for the stability of the district, and is a key measure that bond rating agencies examine when assigning a credit rating to a district's debt issuances. The projected unassigned General Fund balance as of June 30, 2024 is \$15,797,502. This is 8.5% of the expenditure budget, or about four weeks of operations. Unanticipated events that could occur that would require the District to dip into its unassigned fund balance include:

- Property tax delinquencies and abatements
- Enrollment fluctuations
- Unanticipated price increases for essential purchases, e.g. fuel for heating, other utilities, transportation
- State aid revenue reductions
- COVID-19 pandemic
- Federal sequestration
- Unforeseen public health emergencies or severe weather/natural disaster

2023-24 Revised General Fund Budget			
	2023-24 Preliminary Budget	Change	2023-24 Revised Budget
Revenue			
Local Property Taxes	\$69,973,663	\$0	\$69,973,663
State Aid	\$123,948,038	\$4,411,050	\$128,359,088
Federal Aid	\$5,806,033	-\$155,023	\$5,651,010
Other Local Revenues	\$5,902,130	\$800,000	\$6,702,130
Total Revenues	\$205,629,864	\$5,056,027	\$210,685,891
Expenditures			
Salaries and Benefits	\$143,825,864	\$5,145,642	\$148,971,506
Purchased Services	\$32,562,429	\$389,666	\$32,952,095
Supplies and Materials	\$6,812,814	\$278,820	\$7,091,634
Capital	\$18,331,574	\$98,775	\$18,430,349
Misc./Other	\$1,162,219	-\$125,685	\$1,036,534
Transfers to Other Funds	\$0	\$0	\$0
Total Expenditures	\$202,694,900	\$5,787,218	\$208,482,118
Revenue over Expenditures:	\$2,934,964	-\$731,191	\$2,203,773

NOTES	
REVENUES	
State Aid Increases	Enrollment estimate increase to 12,408 from 12,281 by utilizing the HK/HM projections. Special Education Aid increased estimate based off of the latest projections.
Federal Aid Decreases	Utilized more ESSER Funds in FY23 as the Preliminary Budget is prior to the completion of the audit.
Other Local Revenues Increases	Primary driver was an increase in estimated increase in Interest Income.
EXPENDITURES	
Salaries and Benefits	Cost containment measures came in lower than anticipated. Special Education cost increases higher than anticipated from FY2023-24 Preliminary Budget. Adjustment to retiree related benefit area. Change to prior years practice.
Purchased Services	Primarily driven by increase in estimated utility costs for the District.
Supplies and Materials	Budget changes primarily related to Fund 08 that include Federal dollars and ESSER related funds.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – February 12, 2024

AGENDA SECTION: **SECTION TITLE – Human Resources**

ITEM: **ITEM TITLE – 2024-25 Calendar Approval**

COMMENTS BY: **PRESENTER – Stacie Vos, Executive Director of HR**

Proposed Calendar for the 2024-25 School Year:

- First Day of School for Students, 9/3/24
- Last Day of School for Students, 6/5/25
- Winter Break: Monday 12/23/24 through Wednesday 1/1/25
- Spring Break: Monday 3/31/25 through Friday 4/4/25 (E/K-12/T Non-student day on Friday 3/28/25, E/K-5 Non-student day on Monday 4/7/25)

RECOMMENDED ACTION: To approve the proposed 2024-25 school calendar.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ Failed _____

Abstentions: _____

July 2024					August 2024					September 2024				
1	2	3	4 Holiday	5	4 Contract Days			1	2	2 Holiday	7-8, 10-12 Flex 3 Start Q1 E/K-12/T	4	5	6
8	9	10	11	12	5	6 All Admin	7	8	9	9	10	11	12	13
15	16	17	18	19	12	13 Leadership Institute	14 Leadership Institute	15	16	16	17	18	19	20
22	23	24	25	26	19 New Teachers	20 New Teachers	21 New Teachers	22	23	23 E/K-12/T PD Learning	24	25	26	27
29	30	31			K-5 Comp 26 *E/6-12/T Non Student	27 *E/K-12/T Non Student	28 *E/K-12/T Non Student	K-5 Comp 29 *E/K-12/T Non Student	30 NonContract	30			20 Student Days	20 Contract Days
<ul style="list-style-type: none"> New Staff Orientation 8/19-21 WPS Workshops, PD and Planning Days 8/26-29 K-5 Literacy PD Comp Day - 8/26 and 8/29 					<ul style="list-style-type: none"> 7-8, 10-12 Flex Learning Day 9/3 Kindergarten Hopes and Dreams 9/3 6th and 9th Grade Orientation Day 9/3 WHS S1 Evening Open House - 9/11 K-5 Read Act PD - 9/23 									
October 2024					November 2024					December 2024				
20 Student Days	1	2	3	4	16/17 Student Days	19 Contract Days			1	2	3	4	5	6
7	8	9	10	11	4	5	6 End Q1 6-12/T E/K-5 Non Student	7 E/K-12/T Non Student	8	9	10	11	12	13
14	15	HS/T Comp 16 E/K-12/T Non Student	17 NonContract MEA	18 NonContract MEA	11 Start Q2 E/K-12/T	12	13	14	15	16	17	18	19	20
21	22	23	24	25	18	19	20	21	22	23 NonContract Winter Break	24 Holiday	25 Holiday	26 NonContract Winter Break	27 NonContract Winter Break
28	29	30	31	21 Contract Days	25	26	27 ECSE/K-12/T Comp	28 Holiday	29 Holiday	30 NonContract Winter Break	31 NonContract Winter Break		15 Student Days	15 Contract Days
<ul style="list-style-type: none"> HS Evening Conferences 10/2 & 10/9 K-8 Evening Conferences 10/15 ELS Day Conferences 10/16 K-5 0.5 Read Act PD/0.5 Conf. - 10/16 6-8 Day Conferences 10/16 HS/T Conference Comp Day 10/16 					<ul style="list-style-type: none"> K-5 Planning Day 11/7 K-12/T PD/Grading Day 11/8 ECSE/K-12/T Conferencing Comp Day 11/27 					<ul style="list-style-type: none"> HS Evening Conferences 12/11 				
January 2025					February 2025					March 2025				
20 Student Days	21 Contract Days	1 Holiday	2	3	18 Student Days	19 Contract Days				3	4	5	6	7
6	7	8	9	10	3	4	5	6	7	10	11	12	13	14 E/K-12/T PD Learning
13	14	15	16	17	10	11	12	13 HS/T Comp 14 E/K-12/T Non Student	14	17	18	19	20	21
20 Holiday	21	22	23 End Q2 E/K-12/T	24 E/K-12/T Non Student	17 Holiday	18	19	20	21	24	25	26	27 End Q3 E/K-12/T	28 E/K-12/T Non Student
27 Start Q3 E/K-12/T	28	29	30	31	24	25	26	27	28	31 NonContract Spring Break			19 Student Days	20 Contract Days
<ul style="list-style-type: none"> K-12/T PD/Grading Day 1/24 HS S2 Evening Open House 1/29 					<ul style="list-style-type: none"> HS Registration Night 2/5 K-8 Evening Conferences 2/13 ELS Day Conferences 2/13 K-8 Day Conferences 2/14 HS/T Conference Comp Day 2/14 HS Evening Conferences 2/26 					<ul style="list-style-type: none"> K-12/T PD/Grading Day 3/28 				
April 2025					May 2025					June 2025				
	1 NonContract Spring Break	2 NonContract Spring Break	3 NonContract Spring Break	4 NonContract Spring Break	21 Student Days	21 Contract Days		1	2	2	3	4	5 End Q4 E/K-12/T	6 E/K-12/T Non Student
Start Q4 6-12/T 7 E/K-5 Non Student	8 Start Q4 E/K-5	9	10	11	5	6	7	8	9	9 ECSE/K-12/T Comp	10	11	12	13
14	15	16	17	18	12	13	14	15	16	16	17	18	19 Holiday	20
21	22	23	24	25	19	20	21	22	23	23	24	25	26	27
28	29	30	17/18 Student Days	18 Contract Days	26 Holiday	27	28	29 Last Day for Seniors	30	30			4 Student Days	6 Contract Days
<ul style="list-style-type: none"> K-5 Planning Day 4/7 					<ul style="list-style-type: none"> Last Day for Seniors 5/29 Graduation Ceremony (Seniors) 5/30 					<ul style="list-style-type: none"> Last Day for Teachers 6/6 ECSE/K-12/T Conferencing Comp Day 6/9 				
STUDENT DAYS					CONTRACT DAYS					*District closed on dates marked Holiday				
	E/K-5	6-8	9-11/T	12	WKSH	4.0				<ul style="list-style-type: none"> *Rosh Hashanah, Yom Kippur, Diwali, Chinese New Year and Eid al-Fitr - No evening events or special daytime activities during the school day. Encourage minimal or no homework and testing. Students can make up any coursework if they are absent without penalty. Eid al-Fitr date could change leading up to the event (based on lunar calendar). 				
Q1	44.0	45.0	45.0	45.0	Q1	47.0								
Q2	42.0	42.0	42.0	42.0	Q2	44.0								
Q3	42.0	42.0	42.0	42.0	Q3	44.0								
Q4	42.0	43.0	43.0	38.0	Q4	45.0								
	170.0	172.0	172.0	167.0		184.0								

2024-25 DISTRICT CALENDAR



SEPTEMBER 2024				
M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27

OCTOBER 2024				
M	T	W	Th	F
30	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

NOVEMBER 2024				
M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

DECEMBER 2024				
M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

JANUARY 2025				
M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

FEBRUARY 2025				
M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

MARCH 2025				
M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

APRIL 2025				
M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

MAY 2025				
M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

JUNE 2025				
M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

KEY
 No School for Students
 First Days/Last Day of School
 At-Home Flex Learning Day
Date = No School for Specific Grades
 E = Early Learning School
 K-12 = Kindergarten-Grade 12
 T = Wayzata Transition

District Offices Closed:
 July 4
 September 2
 November 28, 29
 December 24, 25
 January 1, 20
 February 17
 May 26
 June 19

SEPTEMBER

- 3 Kindergarten Hopes & Dreams Conferences
- 3 Grades 1-5: In-Person Learning
- 3 Grades 6 & 9: Orientation Day
- 3 Grades 7-8, 10-12-T: At-Home Flex Learning Day
- 23 E/K-12/T At-Home Flex Learning Day

OCTOBER

- 2 9-12 Parent-Teacher Evening Conference
- 9 9-12 Parent-Teacher Evening Conferences
- 15 K-8 Parent-Teacher Evening Conferences
- 16-18 No School for E/K-12/T Students

NOVEMBER

- 7 No School for E/K-5 Students
- 8 No School for E/K-12/T Students
- 27-29 Thanksgiving Holiday
No School for E/K-12/T Students

DECEMBER

- 11 9-12 Parent-Teacher Evening Conferences
- 23-31 Winter Break
No School for E/K-12/T Students

JANUARY 2024

- 1 No School for E/K-12/T Students
- 2 School Resumes
- 20 Martin Luther King Jr. Day
No School for E/K-12/T Students
- 24 No School for E/K-12/T Students

FEBRUARY

- 13 K-8 Parent-Teacher Evening Conferences
- 14 No School for E/K-12/T Students
- 17 Presidents' Day
No School for E/K-12/T Students
- 26 9-12 Parent-Teacher Evening Conferences

MARCH

- 14 E/K-12/T At-Home Flex Learning Day
- 28 No School for E/K-12/T Students
- 31 Spring Break Begins

APRIL

- 1-4 Spring Break Continues
No School E/K-12/T Students
- 7 No School for E/K-5 Students

MAY

- 26 Memorial Day
No School for E/K-12/T Students
- 29 Last Day for Seniors

JUNE

- 5 Last Day of School for E/K-11/T Students

*Draft 1/23/2024

Find full calendars at
wayzataschools.org/calendar



Board of Education
Regular Meeting – February 12, 2024

AGENDA SECTION: Adjourn

ITEM: Adjourn

COMMENTS BY: Sarah Johansen, Board Chair

This agenda item brings closure to the School Board meeting.

Recommended Action: Call the meeting to a close.

Motion by: _____ **Yes:** _____ **Passed:** _____

Second by: _____ **No:** _____ **Failed:** _____

Time of Adjournment: _____ 100 _____