Excellence. For each and every student.

BOARD OF EDUCATION

Regular Meeting - May 13, 2024 - 7:00 PM
Creekside
16000 41st Ave N.
Plymouth, MN 55446

AGENDA

WAYZATA PUBLIC SCHOOLS

Agenda Item: 1

Board of Education

Regular Meeting – May 13, 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		

WAYZATA PUBLIC SCHOOLS

Agenda Item: 2

Board of Education

Regular Meeting – May 13, 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 4.8.24
   2. Special Regular Meeting 4.22.24
B. Finance and Operations Recommendations
   1. Monthly Reports
      i. Gifts and Bequests- April 2024
      ii. Check Report- April 2024
      iii. Wire, EFT & ACH Report- March 2024
   2. SRO Contract
   3. FY25 IPad Lease Agreement
   4. FY25 Capital Projects Levy Budget
C. Human Resource Recommendations
   1. Monthly Recommendations
   2. Professional Leaves of Absence for the 2024-25 School Year
   3. University Agreements
      i. Minnesota State University Mankato
      ii. Sioux Falls University

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

Motion by: ______________________ **Passed:** ______________________

Second by: ______________________ **Failed:** ______________________

Abstentions: ____

WAYZATA PUBLIC SCHOOLS

Agenda Item: 2.A

Board of Education

Regular Meeting – May 13, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Board Minutes

COMMENTS BY: Milind Sohoni, Board Chair

Approve the minutes of the following meetings:

- 4.8.24 Regular Meeting
- 4.22.24 Special Regular Meeting

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

Motion by: ____________________ **Yes:** __________ **Passed:** ____________________

Second by: ____________________ **No:** __________ **Failed:** ____________________

Abstentions: ____

Regular Meeting
Monday, April 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.

1. **CALL TO ORDER/ROLL CALL**
Meeting called to order at 7:01pm

2. **APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**
Approve the full agenda as presented, and the consent agenda items. This motion, made by Heidi Kader and seconded by Dan Ginestra, 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

2.A. Approval of Minutes

2.B. Finance and Operations

2.B.1. Monthly Reports

2.B.1.i. Gifts and Bequests- March 2024

2.B.1.ii. Check Report- March 2024

2.B.1.iii. Wire, EFT & ACH Report- February 2024

2.B.2. MOA for POD Planning- Hennepin County Public Health

2.B.3. RFP for Athletic Training Services

2.C. Human Resource Services

2.C.1. Monthly Recommendations

3. **REPORTS FROM ORGANIZATIONS**

3.A. Wayzata High School Student Council Representative

4. **RECOGNITIONS**

4.A. Nordic Ski Team State Champions

4.B. Wrestling Team State Champions

4.C. Employee of the Month

4.D. Retiree Recognition

5. **SCHOOL SPOTLIGHT PRESENTATION- WEST MIDDLE SCHOOL**

6. **AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD**

7. **ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**

7.A. Superintendent

7.B. Teaching and Learning

7.C. Finance and Operations

7.C.1. Financial Reports

7.C.2. Operating Capital Budget Approval
Approve the District administration's recommended FY24-25 operating capital revenue and expenditure budget. This motion, made by Sarah Johansen and seconded by Dan Ginestra, 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

7.C.3. OPEB Investment Policy
Reaffirm the attached investment policy statement to be used as guidance for OPEB investment strategies. 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

7.C.4. Athletics and Parking Fees Schedules 2024-25
Approve the District administration's proposed increases to athletics/activity fees along with parking fees beginning with the 2024-25 school year. This motion, made by Dan Ginestra 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

7.D. Human Resource Services

7.D.1. UnitedHealthcare Renewal
Approve the recommendation of the Insurance Committee that the District remain with UnitedHealthCare on a self-insured basis and accept the 7% premium increase with plan changes for the 2024-25 plan year. This motion, made by Sarah Johansen and seconded by Heidi Kader, 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

7.D.2. Delta Dental Renewal
Approve the recommendation that the District remain with Delta Dental on a self-insured basis and a rate renewal for the 2024-25 plan year is 5% overall. 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

8. **OTHER BOARD ACTION**

9. **BOARD REPORTS**

9.A. AMSD and MSBA/MASA Day at the Capitol

10. **ADJOURN**
Call the meeting to a close at 8:57pm. 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

Regular Meeting
Monday, April 22, 2024 4:00 PM Central

Creekside
16000 41st Ave N.
Plymouth, MN 55446

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

Present: 6, Absent: 1.

1. **CALL TO ORDER/ROLL CALL**
Meeting called to order at 4:02pm

2. **APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**
Approve the full agenda as presented, and the consent agenda items. This motion, made by Dan Ginestra and seconded by Heidi Kader, Passed.
Paras Bhende: Absent, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 6, Nay: 0, Absent: 1

2.A. WMS and Gleason Lake Pavement Rehab

2.B. WHS and Bus Depot Pavement Rehab

2.C. AP/IB STEM Grant Approval

3. **ADJOURN**
Call the meeting to a close at 4:04pm. This motion, made by Heidi Kader and seconded by Sarah Johansen, Passed.
Paras Bhende: Absent, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 6, Nay: 0, Absent: 1

WAYZATA PUBLIC SCHOOLS

Agenda Item: 2.B.1

Board of Education

Regular Meeting – May 13, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Operation Services Recommendations

COMMENTS BY: Scott LeSage, 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 April 30, 2024

WAYZATA PUBLIC SCHOOLS

Excellence. For each and every student.

Acknowledgment of Contributions:

Per Minnesota Statues § 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 April of 2024 can be found below:

Donated By	Purpose	Amount
CyberGrants LLC	Kimberly Lane - Cyber Grant	$ 10.00
Kimberly Lane PTA	Kimberly Lane - PTA Reimburesement - Recess Balls	$ 252.01
Kimberly Lane PTA	Kimberly Lane - PTA Reimburesement - 1st Gr. Headphones	$ 229.77
Eagle Brook Church	Wayzata High School - Fund A Need Program	$ 2,500.00
Woody Budnick Chip Williams Fund	Wayzata High School - Scholarship Fund	$ 1,000.00
Chipotle	Wayzata High School - Trojan Robotics Donation	$ 407.00
Sunset Hill PTSA	Sunset Hill - Donation for Headphones for Grs. 4 & 5	$ 546.75
North Woods PTO	North Woods - PTO Donation for Art	$ 1,268.14
North Woods PTO	North Woods - PTO Donation for Phy Ed	$ 1,013.84
Sunset Hill PTSA	Sunset Hill - Reimbursement for Anne Rydland's Classroom Library	$ 230.86
Greenwood PTA	Greenwood - Classroom Supplies for 1st and 2nd gr.	$ 188.37
Greenwood PTA	Greenwood - Classroom Supplies and Scholarships	$ 824.18
Greenwood PTA	Greenwood - To Purchase Media Center Materials and Books	$ 2,000.00
Charities Aid Foundataion of America	East Middle - Scholarship Fund	$ 45.00
CAF America	Gleason Lake - Target Charitable Giving	$ 20.00
Gleason Lake PTO	Gleason Lake - PTO Reimbursement for Sarah Janus Gator Grant	$ 25.88

Total Cash Donations	**$ 10,561.80**
Total In-Kind Donations	**$ -**
Total 2023-24 School Year Gifts and Donations*	**$ 10,561.80**

**Total amount for the 2023-24 school year reflects cash gifts and in-kind donations submitted for School Board approval in 2023-24.*

2023 - 24 School Year Check Report

For the Month Ended April 30, 2024

WAYZATA PUBLIC SCHOOLS

Excellence. For each and every student.

Check No.	Vendor	Description	Date	Amount
36330	JIM THE PIANO GUY	MR CONCERT 1/23/24	4/9/2024	(316.00)
36800	CENTURYLINK	SVCS 1/4-2/3/24	4/1/2024	(2,524.80)
37264	URBAN AIR PLYMOUTH	8/14/24 WK FIELD TRIP DEPOSIT	4/2/2024	(505.41)
37407	CENTURYLINK	SVCS 1/4 - 4/3/2024 INC PAST DUE	4/1/2024	7,574.40
37408	ABLENET	SPED - SUB AWARD BY METRO ECSU (BRIGHTWORKS) OLGA CAMPBELL	4/2/2024	590.00
37409	ACME TOOLS - PLYMOUTH	SUPPLIES	4/2/2024	90.93
37410	ADA SPORTS	PE SUPPLIES	4/2/2024	500.00
37411	ALLINA HEALTH SYSTEM	SVCS	4/2/2024	95.00
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	59.87
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	109.00
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	32.05
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	43.58
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	30.58
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	45.75
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	41.47
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	143.98
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	38.15
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	77.96
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	215.90
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	41.73
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	543.20
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	919.97
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	207.81
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	41.84
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	50.72
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	123.23
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	45.44
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	45.32
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	44.00
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	59.98
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	99.00
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	102.99
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	137.95
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	74.57
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	7.99
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	302.54
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	55.56
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	113.87
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	19.98
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	522.36
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	225.90
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	687.49
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	815.94
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	189.95
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	(189.95)
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	38.11
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	47.20
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	60.56
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	25.97
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	79.98
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	45.99
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	481.78
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	(6.99)
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	754.97
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	231.20
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	65.77
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	49.11
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	762.16

37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	560.10
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	2,069.90
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	102.91
37421	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/2/2024	146.95
37422	ANTHOLOGIE LLC	SVCS	4/2/2024	250.00
37423	APPLE INC	Blanket PO for Apple repairs	4/2/2024	395.12
37423	APPLE INC	Blanket PO for Apple repairs	4/2/2024	6.95
37424	B & H PHOTO & ELECTRONICS	32" monitors	4/2/2024	594.00
37425	BARNES & NOBLE BOOKSELLERS INC	PC PANTHER PROWL CLASSROOM LIBRARY REFRESH (TO BE REIMBURSE	4/2/2024	9.74
37426	BATTERIES R US	Dist use - Batteries	4/2/2024	1,999.96
37427	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	4/2/2024	1,457.00
37427	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	4/2/2024	1,798.00
37428	BERGSTROM, CYNTHIA	ARTISTS IN RESIDENCE - PLYMOUTH CREEK - JILL HALLSON / ASHLEY PA	4/2/2024	1,371.28
37429	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	4/2/2024	91.81
37429	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	4/2/2024	556.95
37432	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	4/2/2024	259.77
37432	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	4/2/2024	124.87
37432	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	4/2/2024	266.48
37432	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	4/2/2024	130.78
37432	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	4/2/2024	873.84
37432	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	4/2/2024	2,630.49
37432	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	4/2/2024	528.52
37432	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	4/2/2024	(27.25)
37432	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	4/2/2024	317.44
37432	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	4/2/2024	44.50
37432	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	4/2/2024	528.33
37432	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	4/2/2024	1,402.09
37432	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	4/2/2024	1,424.06
37432	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	4/2/2024	482.04
37432	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	4/2/2024	354.36
37433	BRIGHTWORKS	SVCS	4/2/2024	158.00
37434	BRILLIANT MINDFULNESS LLC	PHK GRANT 2023-24 SEM2	4/2/2024	2,400.00
37435	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	4/2/2024	214.14
37436	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	4/2/2024	2,361.92
37437	CAROLINA BIOLOGICAL SUPPLY CO	WHS BRANDON CARLSON ALC EXPLORATION OF ANATOMY AND EVOLU	4/2/2024	161.50
37438	CDW GOVERNMENT LLC	Monitors	4/2/2024	1,571.70
37438	CDW GOVERNMENT LLC	Renewal of Zix software	4/2/2024	5,050.00
37438	CDW GOVERNMENT LLC	B&W printers for EMS	4/2/2024	5,714.40
37438	CDW GOVERNMENT LLC	SVCS	4/2/2024	2,565.00
37439	CENTURY FENCE COMPANY	GW - Fence **Not a receivable item**	4/2/2024	8,909.00
37440	CHRIS CAKES	WK PD	4/2/2024	1,492.60
37444	CITY OF PLYMOUTH	SVCS 2/16-3/15/24	4/2/2024	93.49
37444	CITY OF PLYMOUTH	SVCS 2/16-3/15/24	4/2/2024	331.08
37444	CITY OF PLYMOUTH	SVCS 2/16-3/15/24	4/2/2024	441.79
37444	CITY OF PLYMOUTH	SVCS 2/16-3/15/24	4/2/2024	248.30
37444	CITY OF PLYMOUTH	SVCS 2/16-3/15/24	4/2/2024	105.50
37444	CITY OF PLYMOUTH	SVCS 2/16-3/15/24	4/2/2024	222.03
37444	CITY OF PLYMOUTH	SVCS 2/16-3/15/24	4/2/2024	223.17
37444	CITY OF PLYMOUTH	SVCS 2/16-3/15/24	4/2/2024	115.46
37444	CITY OF PLYMOUTH	SVCS 2/16-3/15/24	4/2/2024	16.71
37444	CITY OF PLYMOUTH	SVCS 2/16-3/15/24	4/2/2024	4,980.32
37444	CITY OF PLYMOUTH	SVCS 2/16-3/15/24	4/2/2024	154.61
37444	CITY OF PLYMOUTH	SVCS 2/16-3/15/24	4/2/2024	2,158.85
37444	CITY OF PLYMOUTH	SVCS 2/16-3/15/24	4/2/2024	2,588.47
37444	CITY OF PLYMOUTH	SVCS 2/16-3/15/24	4/2/2024	1,155.06
37444	CITY OF PLYMOUTH	SVCS 2/16-3/15/24	4/2/2024	1,095.78
37444	CITY OF PLYMOUTH	SVCS 2/16-3/15/24	4/2/2024	1,322.10
37444	CITY OF PLYMOUTH	SVCS 2/16-3/15/24	4/2/2024	2,113.45
37444	CITY OF PLYMOUTH	SVCS 2/16-3/15/24	4/2/2024	1,448.75
37444	CITY OF PLYMOUTH	SVCS 2/16-3/15/24	4/2/2024	1,349.77
37444	CITY OF PLYMOUTH	SVCS 2/16-3/15/24	4/2/2024	947.90
37444	CITY OF PLYMOUTH	SVCS 2/16-3/15/24	4/2/2024	1,045.94
37444	CITY OF PLYMOUTH	SVCS 2/16-3/15/24	4/2/2024	850.14
37445	CMC RESTORATIVE TRAININGS	NED GRANT - RESTORATIVE PRACTICE - APPROVED BY SOLVEIG - CONTI	4/2/2024	4,125.00
37446	COGENT COMMUNICATIONS INC	svcs	4/2/2024	6,090.00
37446	COGENT COMMUNICATIONS INC	SVCS	4/2/2024	100.00
37447	CRAMER, KIMBERLY	CLASS	4/2/2024	125.00
37448	CRISIS PREVENTION INSTITUTE INC	SPED - KAISA BLAKE	4/2/2024	200.00
37448	CRISIS PREVENTION INSTITUTE INC	SPED - CPI RENEWAL - HALEY WOLFF	4/2/2024	1,849.00
37449	CUB FOODS	FOOD	4/2/2024	37.42
37449	CUB FOODS	FOOD	4/2/2024	46.93

37449	CUB FOODS	FOOD	4/2/2024	14.01
37449	CUB FOODS	FOOD	4/2/2024	23.94
37449	CUB FOODS	FOOD	4/2/2024	65.56
37449	CUB FOODS	FOOD	4/2/2024	34.27
37450	DASH SPORTS LLC	GAMES CAMP	4/2/2024	1,350.00
37451	DEAN QUNELL AUTO	TR#13 REPAIR	4/2/2024	3,473.65
37452	EDUCATIONAL TESTING SERVICE	SPED - PARAPRO ASSESSMENT TEST KEYS	4/2/2024	275.00
37453	ENABLING DEVICES	SPED - SUB AWARD BY METRO ECSU (BRIGHTWORKS) OLGA CAMPBELL	4/2/2024	167.95
37454	FASTSIGNS	SVCS	4/2/2024	246.24
37455	FLAGSHIP RECREATION	SVCS	4/2/2024	4,059.37
37456	FUN ENGINEERZ LLC	CLASS	4/2/2024	2,576.00
37456	FUN ENGINEERZ LLC	CLASS	4/2/2024	1,120.00
37457	GRAINGER INC., W. W.	CSF - Stock	4/2/2024	179.70
37457	GRAINGER INC., W. W.	CSF - Warehouse stock	4/2/2024	188.76
37457	GRAINGER INC., W. W.	CMS REPAIR PART	4/2/2024	116.66
37457	GRAINGER INC., W. W.	WHS HVAC	4/2/2024	32.40
37457	GRAINGER INC., W. W.	REPAIR PARTS	4/2/2024	33.40
37457	GRAINGER INC., W. W.	NW KITCHEN REPAIR	4/2/2024	136.22
37458	GRECO, DANIEL	VOCAL	4/2/2024	250.00
37459	GROTH MUSIC CO	RECORDER	4/2/2024	5.49
37459	GROTH MUSIC CO	SUPPLIES	4/2/2024	56.40
37461	GURNEAU, TRACY	ofcl 1/6/24	4/2/2024	96.97
37461	GURNEAU, TRACY	ofcl 1/9/24	4/2/2024	48.49
37461	GURNEAU, TRACY	ofcl 1/16/24	4/2/2024	48.49
37461	GURNEAU, TRACY	OFCL 1/18/24	4/2/2024	48.49
37461	GURNEAU, TRACY	OFCL 1/23/24	4/2/2024	48.49
37461	GURNEAU, TRACY	OFCL 1/25/24	4/2/2024	96.97
37461	GURNEAU, TRACY	OFCL 1/30/24	4/2/2024	96.97
37461	GURNEAU, TRACY	OFCL 2/1/24	4/2/2024	48.49
37461	GURNEAU, TRACY	OFCL 2/9/24	4/2/2024	96.97
37461	GURNEAU, TRACY	OFCL 2/10/24	4/2/2024	96.97
37462	H & B SPECIALIZED PRODUCTS	REPAIR PART	4/2/2024	367.00
37463	HANSON SPORTS LLC	SVCS	4/2/2024	4,475.00
37464	HANUS ENTERPRISES,LLP	Bus Garage Rent APRIL 2024	4/2/2024	9,476.44
37465	HEINEMANN	PC 5TH GRADE READING STRATEGIES	4/2/2024	141.33
37466	HILL CO, ROBERT B.	Dist use - Salt	4/2/2024	227.25
37466	HILL CO, ROBERT B.	Dist use - Salt	4/2/2024	269.10
37466	HILL CO, ROBERT B.	Dist use - Salt	4/2/2024	227.25
37466	HILL CO, ROBERT B.	Dist use - Salt	4/2/2024	227.25
37467	HOLMES, ERIN	BAND SVCS 3/7/24	4/2/2024	600.00
37468	HORIZON EQUIPMENT	CUSTOM STAND FOR SEALER CMS	4/2/2024	1,935.00
37468	HORIZON EQUIPMENT	Casters for OW kitchen cart	4/2/2024	174.00
37468	HORIZON EQUIPMENT	OVEN RACK FOR OAKWOOD	4/2/2024	1,283.00
37470	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER RESOURCES	4/2/2024	186.07
37470	INGRAM LIBRARY SERVICES	BOOKS	4/2/2024	366.00
37470	INGRAM LIBRARY SERVICES	BOOKS	4/2/2024	68.14
37470	INGRAM LIBRARY SERVICES	BOOKS	4/2/2024	69.28
37470	INGRAM LIBRARY SERVICES	BOOKS	4/2/2024	237.90
37470	INGRAM LIBRARY SERVICES	BOOKS	4/2/2024	69.87
37470	INGRAM LIBRARY SERVICES	BOOKS	4/2/2024	19.63
37470	INGRAM LIBRARY SERVICES	BOOKS	4/2/2024	22.64
37470	INGRAM LIBRARY SERVICES	BOOKS	4/2/2024	181.05
37470	INGRAM LIBRARY SERVICES	BOOKS	4/2/2024	313.16
37475	INNOVATIVE OFFICE SOLUTIONS	WK MR: Supplies	4/2/2024	39.46
37475	INNOVATIVE OFFICE SOLUTIONS	PC COPY PAPER	4/2/2024	251.94
37475	INNOVATIVE OFFICE SOLUTIONS	COPIER PAPER	4/2/2024	671.84
37475	INNOVATIVE OFFICE SOLUTIONS	OW PAPER	4/2/2024	209.95
37475	INNOVATIVE OFFICE SOLUTIONS	Xerox paper	4/2/2024	629.85
37475	INNOVATIVE OFFICE SOLUTIONS	Math classroom supplies	4/2/2024	67.07
37475	INNOVATIVE OFFICE SOLUTIONS	Science classroom supplies	4/2/2024	42.80
37475	INNOVATIVE OFFICE SOLUTIONS	Band classroom supplies	4/2/2024	9.99
37475	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM SUPPLIES	4/2/2024	588.84
37475	INNOVATIVE OFFICE SOLUTIONS	SPED - TRANSITION DHH - LINDSAY TSAKISTOS	4/2/2024	73.19
37475	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES	4/2/2024	513.86
37475	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	4/2/2024	107.70
37475	INNOVATIVE OFFICE SOLUTIONS	ELS: Back office	4/2/2024	229.20
37475	INNOVATIVE OFFICE SOLUTIONS	REPLENISH SUPPLIES	4/2/2024	100.07
37475	INNOVATIVE OFFICE SOLUTIONS	6 GREEN TEAM CLASSROOM SUPPLIES	4/2/2024	40.58
37475	INNOVATIVE OFFICE SOLUTIONS	CMS 7 SILVER SCIENCE CLASSROOM	4/2/2024	34.82
37475	INNOVATIVE OFFICE SOLUTIONS	PC CONSTUCTION PAPER & CLEAR LABELS	4/2/2024	49.55
37475	INNOVATIVE OFFICE SOLUTIONS	CMS 8 BLUE CLASSROOM SUPPLIES	4/2/2024	31.66

37475	INNOVATIVE OFFICE SOLUTIONS	CMS SPANISH CLASSROOM SUPPLIES	4/2/2024	25.60
37475	INNOVATIVE OFFICE SOLUTIONS	WHS MONICA VLACH WORLD LANGUAGE OFFICE SUPPLIES	4/2/2024	245.06
37475	INNOVATIVE OFFICE SOLUTIONS	ATHLETICS OFFICE SUPPLIES	4/2/2024	79.14
37475	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	4/2/2024	479.34
37475	INNOVATIVE OFFICE SOLUTIONS	ELS MICROWAVE	4/2/2024	225.00
37475	INNOVATIVE OFFICE SOLUTIONS	Lamination roll	4/2/2024	142.00
37475	INNOVATIVE OFFICE SOLUTIONS	WORKROOM PAPER ORDER 3.19.24	4/2/2024	449.66
37475	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER AND CARDSTOCK	4/2/2024	625.58
37475	INNOVATIVE OFFICE SOLUTIONS	CMS STUDENT CLASSROOM TEST RESOURCES	4/2/2024	42.30
37476	INSPEC, INC.	GL/WMS - Pavement Rehab	4/2/2024	5,000.00
37476	INSPEC, INC.	WHS/PC/Bus garage - Pavement Rehab	4/2/2024	4,000.00
37477	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	SVCS	4/2/2024	598.16
37477	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	SVCS	4/2/2024	3,900.00
37477	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	SVCS	4/2/2024	2,200.00
37478	INTERMEDIATE DIST 287	45383	4/2/2024	151,940.25
37479	INTERSTATE POWER SYSTEMS	WMS REPAIR	4/2/2024	903.44
37480	JACKSON & ASSOCIATES LLC	WHS - Auditorium Roof	4/2/2024	379,970.03
37481	JIM THE PIANO GUY	SVCS 3/14/24	4/2/2024	316.00
37482	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	4/2/2024	319.50
37483	KFI ENGINEERS	PROJ# 23-0456.00	4/2/2024	2,334.50
37484	LAKES COUNTRY SERVICE COOPERATIVE	SY 23-24 - RESTORATIVE CIRCLE TRAINING - NED GRANT - APPROVED BY	4/2/2024	2,000.00
37485	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	4/2/2024	1,022.34
37486	LAURENT, TIMOTHY	CLASS	4/2/2024	2,180.50
37487	LEARNING FORWARD	MEMBERSHIP N. FLANSBURG	4/2/2024	190.00
37488	LEARNING RESOURCES INC	ELS: Caitrin Waight 2	4/2/2024	259.90
37489	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	4/2/2024	856.00
37490	MAYER ARTS INC	CLASS	4/2/2024	7,956.00
37491	MEI - MINNESOTA ELEVATOR INC	REPAIR	4/2/2024	2,420.90
37492	MIDWEST CLEAR BRA LLC	CSF MOWERS	4/2/2024	3,000.00
37493	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	WORKSHOP REG: S CLUTTER	4/2/2024	220.00
37494	MN BPA REGION 1 (BUS PROF OF AMER)	NLC SUPPLIES	4/2/2024	630.00
37495	MN ASSN OF SCHOOL BUSINESS OFFICIALS	CONFERENCE: K RODEN	4/2/2024	290.00
37495	MN ASSN OF SCHOOL BUSINESS OFFICIALS	CONFERENCE: J WELK	4/2/2024	290.00
37496	MN COMMUNITY ED ASSN	LEAD DAYS REGISTRATION	4/2/2024	279.00
37497	MINNESOTA INTERPRETERS & TRANSLATORS	ECS SVC	4/2/2024	300.00
37498	MN SCHOOL BOARDS ASSN	DAY AT CAPITAL	4/2/2024	180.00
37498	MN SCHOOL BOARDS ASSN	OFC WKSHOP: S PRIOR	4/2/2024	210.00
37498	MN SCHOOL BOARDS ASSN	OFC WKSHOP: H KADER	4/2/2024	210.00
37499	MN STATE HIGH SCHOOL LEAGUE	A - DANCE TEAM WRISTBANDS	4/2/2024	289.00
37500	MRI SOFTWARE LLC	SVCS	4/2/2024	20.00
37500	MRI SOFTWARE LLC	SVCS	4/2/2024	20.00
37501	NCS PEARSON INC	SPED - PROTOCOLS	4/2/2024	350.00
37501	NCS PEARSON INC	SPED - PROTOCOLS	4/2/2024	1,245.85
37502	NOKOMIS SHOE SHOP INC	SHOES	4/2/2024	3,339.30
37502	NOKOMIS SHOE SHOP INC	SHOES	4/2/2024	1,809.50
37502	NOKOMIS SHOE SHOP INC	SHOES	4/2/2024	150.00
37503	NORTHERN TOOL & EQUIPMENT CO.	SUPPLIES	4/2/2024	137.93
37503	NORTHERN TOOL & EQUIPMENT CO.	SUPPLIES	4/2/2024	135.98
37504	NOVAK, JANICE	CLASS	4/2/2024	80.00
37505	NOW MICRO	ETD & WHS Labs, media, office computers	4/2/2024	81,600.00
37506	NYSTROM PUBLISHING COMPANY	CE CATALOG: SUMMER 2024	4/2/2024	23,803.31
37507	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	4/2/2024	2,022.70
37507	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	4/2/2024	538.16
37508	PARALLEL TECHNOLOGIES INC	BAND SUPPLIES	4/2/2024	704.18
37509	PARK NICOLLET HEALTH SERVICES	SVCS	4/2/2024	18,600.00
37510	PARTY CRASHERS RC RACING	CE EVENT	4/2/2024	247.00
37511	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	4/2/2024	2,043.42
37512	PERFORMANCE FOOD GROUP INC	DISPENSER CONDIMENT PRODUCTS	4/2/2024	802.86
37513	PHASOR ELECTRIC CO	SVCS	4/2/2024	8,300.00
37514	PREMIUM WATERS INC	CSF - Water	4/2/2024	4.86
37515	PRO-TEC DESIGN	DSC - Security system State contract# S-813(5)	4/2/2024	1,000.00
37515	PRO-TEC DESIGN	DSC - Security system State contract# S-813(5)	4/2/2024	2,000.00
37519	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	4/2/2024	172.33
37519	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	4/2/2024	184.08
37519	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	4/2/2024	156.53
37519	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	4/2/2024	169.40
37519	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	4/2/2024	175.25
37519	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	4/2/2024	181.10
37519	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	4/2/2024	146.00
37519	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	4/2/2024	167.06
37519	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	4/2/2024	171.74

37519	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	4/2/2024	158.87
37519	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	4/2/2024	157.70
37519	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	4/2/2024	148.34
37519	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	4/2/2024	148.34
37519	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	4/2/2024	172.33
37519	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	4/2/2024	157.70
37519	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	4/2/2024	146.00
37520	RDO EQUIPMENT CO	LEASE	4/2/2024	7,725.00
37521	READING READING BOOKS, LLC	PC READING INTERVENTION GL FUNDS	4/2/2024	215.05
37522	RIEDEL, MICHELLE	CLASS	4/2/2024	25.00
37523	R J MECHANICAL INC	WMS REPAIR	4/2/2024	1,552.56
37523	R J MECHANICAL INC	WHS REPAIR	4/2/2024	467.35
37524	RUSH CREEK GOLF CLUB	A - GYMNASTICS BANQ	4/2/2024	1,561.53
37524	RUSH CREEK GOLF CLUB	A - B BBALL BANQ	4/2/2024	5,733.96
37525	SADDLEBACK EDUCATIONAL, INC.	EL LEVEL 1 & 2 STUDENT BOOKS (ANNA HEETLAND @ CMS) - APPROVED	4/2/2024	343.39
37526	SHERMAN, JULIE	CLASS	4/2/2024	125.00
37527	SPRAYING SYSTEMS CO	Dist. Use - Maintenance Agreement	4/2/2024	700.00
37530	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	4/2/2024	1,247.55
37530	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	4/2/2024	189.52
37530	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	4/2/2024	141.66
37530	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	4/2/2024	199.16
37530	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	4/2/2024	256.84
37530	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	4/2/2024	194.16
37530	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	4/2/2024	129.90
37530	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	4/2/2024	141.58
37530	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	4/2/2024	136.95
37530	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	4/2/2024	104.40
37530	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	4/2/2024	175.37
37530	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS MILK FOR SCHOOLS	4/2/2024	182.99
37530	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	4/2/2024	1,293.06
37530	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	4/2/2024	101.34
37531	SUNDE LAND SURVEYING, LLC	Bus Garage - LTU Survey	4/2/2024	6,450.00
37532	TAFT STETTINIUS & HOLLISTER LLP	SVCS THROUGH 1/31/24	4/2/2024	313.60
37533	TISCHENDORF, MICHAEL	CLASS	4/2/2024	200.00
37534	TOLL GAS & WELDING SUPPLY	SUPPLIES	4/2/2024	11.89
37535	TRANSPORTATION PLUS INC	BUS	4/2/2024	384.00
37535	TRANSPORTATION PLUS INC	BUS	4/2/2024	3,900.00
37536	UNLIMITED SUPPLIES	Dist use - Grounds supplies	4/2/2024	400.56
37536	UNLIMITED SUPPLIES	Dist use - Grounds supplies	4/2/2024	549.43
37536	UNLIMITED SUPPLIES	Dist use - Grounds supplies	4/2/2024	305.98
37545	UPPER LAKE FOODS	GL FOOD SUPPLIER	4/2/2024	1,666.50
37545	UPPER LAKE FOODS	KL FOOD SUPPLIER	4/2/2024	2,247.26
37545	UPPER LAKE FOODS	WMS FOOD SUPPLIER	4/2/2024	2,528.94
37545	UPPER LAKE FOODS	OW FOOD SUPPLIER	4/2/2024	4,242.24
37545	UPPER LAKE FOODS	HB-OW SNACKS	4/2/2024	39.06
37545	UPPER LAKE FOODS	NW FOOD SUPPLIER	4/2/2024	5,199.53
37545	UPPER LAKE FOODS	HB-NW SNACKS	4/2/2024	652.72
37545	UPPER LAKE FOODS	CSF FOOD SUPPLIER	4/2/2024	8,387.84
37545	UPPER LAKE FOODS	CSF FOOD SUPPLIER	4/2/2024	1,406.25
37545	UPPER LAKE FOODS	EMS FOOD SUPPLIER	4/2/2024	1,453.49
37545	UPPER LAKE FOODS	NW FOOD SUPPLIER	4/2/2024	4,839.01
37545	UPPER LAKE FOODS	EMS FOOD SUPPLIER	4/2/2024	2,017.90
37545	UPPER LAKE FOODS	CMS FOOD SUPPLIER	4/2/2024	3,783.54
37545	UPPER LAKE FOODS	CMS FOOD SUPPLIER	4/2/2024	3,089.77
37545	UPPER LAKE FOODS	CMS FOOD SUPPLIER	4/2/2024	5,988.65
37545	UPPER LAKE FOODS	CMS FOOD SUPPLIER	4/2/2024	3,160.51
37545	UPPER LAKE FOODS	OW FOOD SUPPLIER	4/2/2024	2,742.01
37545	UPPER LAKE FOODS	HS FOOD SUPPLIER	4/2/2024	8,954.86
37545	UPPER LAKE FOODS	CSF FOOD SUPPLIER	4/2/2024	180.49
37545	UPPER LAKE FOODS	EMS FOOD SUPPLIER	4/2/2024	2,519.42
37545	UPPER LAKE FOODS	EMS FOOD SUPPLIER	4/2/2024	1,530.63
37545	UPPER LAKE FOODS	HS FOOD SUPPLIER	4/2/2024	10,054.55
37545	UPPER LAKE FOODS	WMS FOOD SUPPLIER	4/2/2024	2,952.42
37545	UPPER LAKE FOODS	CMS FOOD SUPPLIER	4/2/2024	3,712.16
37545	UPPER LAKE FOODS	CMS FOOD SUPPLIER	4/2/2024	6,141.34
37545	UPPER LAKE FOODS	CMS FOOD SUPPLIER	4/2/2024	3,154.80
37545	UPPER LAKE FOODS	CMS FOOD SUPPLIER	4/2/2024	4,109.90
37545	UPPER LAKE FOODS	PC FOOD SUPPLIER	4/2/2024	3,232.83
37545	UPPER LAKE FOODS	HB-PC SNACKS	4/2/2024	378.52
37545	UPPER LAKE FOODS	MR FOOD SUPPLIER	4/2/2024	4,456.78
37545	UPPER LAKE FOODS	HB-MR SNACKS	4/2/2024	551.65

37545	UPPER LAKE FOODS	GL FOOD SUPPLIER	4/2/2024	2,648.88
37545	UPPER LAKE FOODS	HB- KL SNACKS	4/2/2024	737.91
37545	UPPER LAKE FOODS	HB- GL SNACKS	4/2/2024	297.91
37545	UPPER LAKE FOODS	HB-OW SNACKS	4/2/2024	(33.11)
37545	UPPER LAKE FOODS	HB-OW SNACKS	4/2/2024	1,006.65
37545	UPPER LAKE FOODS	KL FOOD SUPPLIER	4/2/2024	2,304.66
37545	UPPER LAKE FOODS	OW FOOD SUPPLIER	4/2/2024	3,211.20
37545	UPPER LAKE FOODS	HB-OW SNACKS	4/2/2024	496.84
37545	UPPER LAKE FOODS	WMS FOOD SUPPLIER	4/2/2024	2,106.52
37545	UPPER LAKE FOODS	HS FOOD SUPPLIER	4/2/2024	8,420.26
37546	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	4/2/2024	747.99
37546	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	4/2/2024	941.60
37547	WALLS & ASSOCIATES LLC	SPEAKER EMS	4/2/2024	400.00
37548	WELDON, RYAN	SPEECH	4/2/2024	70.00
37549	WINDSCHITL, KRAIG	VOCAL CONCERT	4/2/2024	200.00
37550	WORLDPOINT ECC,INC	WK INCLUSION: MANIKINS CPR	4/2/2024	1,079.10
37550	WORLDPOINT ECC,INC	WK INCLUSION: MANIKINS DEVICE	4/2/2024	609.37
37551	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 2/1-3/1/24	4/2/2024	4,841.83
37551	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 2/1-3/1/24	4/2/2024	4,237.74
37552	YOUTH ENRICHMENT LEAGUE	CLASSES	4/2/2024	19,064.00
37553	ZHENG, XIN	CLASS	4/2/2024	104.40
37554	GURSTEL LAW FIRM	GARNISHMENT	4/2/2024	2,701.30
37555	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	4/2/2024	339.00
37557	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/2/2024	6.43
37557	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/2/2024	71.50
37557	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/2/2024	5,661.18
37557	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/2/2024	34.00
37557	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/2/2024	2,394.87
37557	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/2/2024	80.00
37557	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/2/2024	1,445.90
37557	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/2/2024	62.50
37557	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/2/2024	2,297.63
37558	ADS ON BOARDS	ARENA BOARD CLEANING	4/9/2024	700.00
37559	ALLINA HEALTH SYSTEM	SVCS	4/9/2024	140.00
37559	ALLINA HEALTH SYSTEM	SVCS	4/9/2024	95.00
37560	ALL STRINGS ATTACHED	CLASSROOM SUPPLIES	4/9/2024	352.00
37560	ALL STRINGS ATTACHED	CLASSROOM SUPPLIES	4/25/2024	(352.00)
37565	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/9/2024	87.21
37565	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/9/2024	347.07
37565	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/9/2024	2,784.09
37565	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/9/2024	49.99
37565	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/9/2024	152.97
37565	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/9/2024	939.91
37565	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/9/2024	52.97
37565	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/9/2024	64.88
37565	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/9/2024	44.38
37565	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/9/2024	55.74
37565	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/9/2024	23.50
37565	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/9/2024	209.85
37565	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/9/2024	37.91
37565	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/9/2024	148.28
37565	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/9/2024	64.89
37565	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/9/2024	13.99
37565	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/9/2024	63.78
37565	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/9/2024	36.00
37565	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/9/2024	204.54
37565	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/9/2024	126.14
37565	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/9/2024	146.29
37565	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/9/2024	195.06
37566	AMELOTTE, SARAH	A - BANQUET	4/9/2024	1,156.71
37567	APPLE INC	Laptop and charger	4/9/2024	78.00
37568	ARMSTRONG, HANNAH	SOLO ENS CONTEST	4/9/2024	250.00
37569	BARNES & NOBLE BOOKSELLERS INC	PTSA Classroom Book Order for Grade 3	4/9/2024	166.80
37570	BAYFIELD FRUIT CO LLC	APPLES OW/WHS	4/9/2024	1,402.50
37572	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	4/9/2024	356.65
37572	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	4/9/2024	454.77
37572	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	4/9/2024	295.96
37572	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	4/9/2024	90.47
37572	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	4/9/2024	54.27
37572	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	4/9/2024	840.21
37572	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	4/9/2024	385.84

37572	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	4/9/2024	1,698.61
37572	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	4/9/2024	57.77
37572	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	4/9/2024	515.99
37572	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	4/9/2024	974.30
37573	BLICK ART MATERIALS	CMS ART CLASSROOM SUPPLIES	4/9/2024	384.49
37574	BREADSMITH	LOCAL BANANA BREAD FOR SCHOOLS WAREHOUSE	4/9/2024	304.92
37574	BREADSMITH	BREADSMITH FOR EXPRESSWAY	4/9/2024	338.80
37574	BREADSMITH	BREADSMITH FOR EXPRESSWAY	4/9/2024	304.92
37575	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	4/9/2024	209.10
37575	BROWN'S ICE CREAM CO	CMS BROWNS ICE CREAM	4/9/2024	846.48
37577	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/9/2024	282.03
37577	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/9/2024	233.76
37577	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/9/2024	233.76
37577	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/9/2024	233.76
37577	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/9/2024	282.03
37577	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/9/2024	233.76
37577	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/9/2024	233.76
37577	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/9/2024	233.76
37578	BUSINESS PROFESSIONALS OF AMERICA	SVCS	4/9/2024	5,710.00
37579	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	4/9/2024	2,116.64
37580	CAPTIVATE MEDIA + CONSULTING	A - SVCS	4/9/2024	1,000.00
37580	CAPTIVATE MEDIA + CONSULTING	APRIL 2024 SVCS	4/9/2024	2,809.08
37581	CENTERPOINT ENERGY	2/22-3/21/24 SVCS	4/9/2024	209.63
37581	CENTERPOINT ENERGY	2/23-3/22/24 SVCS	4/9/2024	494.57
37582	CHRISTOFARO, ANNA	CHOIR EVENT	4/9/2024	250.00
37583	CITI-CARGO & STORAGE	DOME STG	4/9/2024	87.00
37584	CITY OF WAYZATA	3/1-3/31/24 SVCS	4/9/2024	103.51
37584	CITY OF WAYZATA	3/1-3/31/24 SVCS	4/9/2024	1,661.72
37585	CMC NEPTUNE LLC	SVCS	4/9/2024	2,620.00
37586	COGENT COMMUNICATIONS INC	SVCS	4/9/2024	100.00
37586	COGENT COMMUNICATIONS INC	SVCS	4/9/2024	3,045.00
37587	CONTEMPORARY IMAGES INC	NOTE CARDS	4/9/2024	145.36
37587	CONTEMPORARY IMAGES INC	WAYZATA PLAYERS	4/9/2024	75.00
37588	COUGHLAN COMPANIES LLC	PEBBLE GO CAPSTONE SUBSCRIPTION PTA FUNDS	4/9/2024	1,499.00
37589	DAIKIN APPLIED	WHS REPAIR	4/9/2024	1,759.98
37590	DEKANICK, BRADLEY	CLASS	4/9/2024	411.44
37591	DEMCO, INC.	SUPPLIES	4/9/2024	78.97
37599	FIRST STUDENT INC	BUS	4/9/2024	1,001.45
37599	FIRST STUDENT INC	BUS	4/9/2024	274.66
37599	FIRST STUDENT INC	BUS	4/9/2024	976.05
37599	FIRST STUDENT INC	BUS	4/9/2024	274.66
37599	FIRST STUDENT INC	BUS	4/9/2024	533.10
37599	FIRST STUDENT INC	BUS	4/9/2024	422.20
37599	FIRST STUDENT INC	BUS	4/9/2024	125.58
37599	FIRST STUDENT INC	BUS	4/9/2024	889.89
37599	FIRST STUDENT INC	BUS	4/9/2024	581.10
37599	FIRST STUDENT INC	BUS	4/9/2024	2,110.20
37599	FIRST STUDENT INC	BUS	4/9/2024	432.36
37599	FIRST STUDENT INC	BUS	4/9/2024	685.26
37599	FIRST STUDENT INC	BUS	4/9/2024	574.36
37599	FIRST STUDENT INC	BUS	4/9/2024	125.58
37599	FIRST STUDENT INC	BUS	4/9/2024	338.22
37599	FIRST STUDENT INC	BUS	4/9/2024	338.22
37599	FIRST STUDENT INC	BUS	4/9/2024	406.86
37599	FIRST STUDENT INC	BUS	4/9/2024	671.42
37599	FIRST STUDENT INC	BUS	4/9/2024	649.80
37599	FIRST STUDENT INC	BUS	4/9/2024	659.96
37599	FIRST STUDENT INC	BUS	4/9/2024	576.08
37599	FIRST STUDENT INC	BUS	4/9/2024	285.47
37599	FIRST STUDENT INC	BUS	4/9/2024	285.47
37599	FIRST STUDENT INC	BUS	4/9/2024	279.74
37599	FIRST STUDENT INC	BUS	4/9/2024	232.07
37599	FIRST STUDENT INC	BUS	4/9/2024	499.48
37599	FIRST STUDENT INC	BUS	4/9/2024	1,059.10
37599	FIRST STUDENT INC	BUS	4/9/2024	279.74
37599	FIRST STUDENT INC	BUS	4/9/2024	211.10
37599	FIRST STUDENT INC	BUS	4/9/2024	269.58
37599	FIRST STUDENT INC	BUS	4/9/2024	195.21
37599	FIRST STUDENT INC	BUS	4/9/2024	195.21
37599	FIRST STUDENT INC	BUS	4/9/2024	195.21
37599	FIRST STUDENT INC	BUS	4/9/2024	739.88

37599	FIRST STUDENT INC	BUS	4/9/2024	469.75
37599	FIRST STUDENT INC	BUS	4/9/2024	620.87
37599	FIRST STUDENT INC	BUS	4/9/2024	740.00
37599	FIRST STUDENT INC	BUS	4/9/2024	426.92
37599	FIRST STUDENT INC	BUS	4/9/2024	401.78
37599	FIRST STUDENT INC	BUS	4/9/2024	571.49
37599	FIRST STUDENT INC	BUS	4/9/2024	608.35
37599	FIRST STUDENT INC	BUS	4/9/2024	1,664.38
37599	FIRST STUDENT INC	BUS	4/9/2024	666.83
37599	FIRST STUDENT INC	BUS	4/9/2024	735.15
37599	FIRST STUDENT INC	BUS	4/9/2024	1,602.14
37599	FIRST STUDENT INC	BUS	4/9/2024	370.00
37599	FIRST STUDENT INC	BUS	4/9/2024	417.67
37599	FIRST STUDENT INC	A - BUS	4/9/2024	1,078.32
37599	FIRST STUDENT INC	A - BUS	4/9/2024	1,050.97
37599	FIRST STUDENT INC	BUS	4/9/2024	623.58
37600	GERBER, STEVEN	OFCL 12/15/23	4/9/2024	83.52
37602	GRAINGER INC., W. W.	PC BELTS	4/9/2024	115.10
37602	GRAINGER INC., W. W.	DSC REPAIR PARTS	4/9/2024	175.50
37602	GRAINGER INC., W. W.	WHS REPAIR PARTS	4/9/2024	641.09
37602	GRAINGER INC., W. W.	DSC REPAIR PARTS	4/9/2024	274.42
37602	GRAINGER INC., W. W.	SH WO 5429	4/9/2024	51.74
37602	GRAINGER INC., W. W.	TR#25 TOOLS	4/9/2024	38.96
37602	GRAINGER INC., W. W.	WHS REPAIR PART	4/9/2024	142.78
37603	GROTH MUSIC CO	SUPPLIES	4/9/2024	104.85
37603	GROTH MUSIC CO	SUPPLIES	4/9/2024	32.94
37604	HARVEST RIGHT LLC	WHS LAURIE SONSTEGARD CULINARY FOOD DRIER	4/9/2024	3,778.95
37605	HELGET, MADALYN	OFCL 2/23/24	4/9/2024	84.00
37606	HILTON CHICAGO	LODGING	4/9/2024	14,928.76
37607	INGRAM LIBRARY SERVICES	BOOKS	4/9/2024	18.35
37607	INGRAM LIBRARY SERVICES	BOOKS	4/9/2024	342.32
37607	INGRAM LIBRARY SERVICES	BOOKS	4/9/2024	48.16
37607	INGRAM LIBRARY SERVICES	BOOKS	4/9/2024	21.87
37610	INNOVATIVE OFFICE SOLUTIONS	DSC COPY PAPER FOR WC AND FINANCE	4/9/2024	125.97
37610	INNOVATIVE OFFICE SOLUTIONS	CE OFFICE SUPPLIES	4/9/2024	12.60
37610	INNOVATIVE OFFICE SOLUTIONS	ELS: Workroom	4/9/2024	312.73
37610	INNOVATIVE OFFICE SOLUTIONS	ELS: Back office supplies	4/9/2024	85.03
37610	INNOVATIVE OFFICE SOLUTIONS	Supplies	4/9/2024	177.67
37610	INNOVATIVE OFFICE SOLUTIONS	Printer paper	4/9/2024	419.90
37610	INNOVATIVE OFFICE SOLUTIONS	PC BULLETIN BOARD	4/9/2024	105.48
37610	INNOVATIVE OFFICE SOLUTIONS	Lamination, etc.	4/9/2024	(115.66)
37610	INNOVATIVE OFFICE SOLUTIONS	CONSTRUCTION PAPER	4/9/2024	279.12
37610	INNOVATIVE OFFICE SOLUTIONS	BV WORKROOM ORDER 3.28.24	4/9/2024	117.82
37610	INNOVATIVE OFFICE SOLUTIONS	EMS GR 8 MATH	4/9/2024	67.67
37610	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	4/9/2024	419.90
37610	INNOVATIVE OFFICE SOLUTIONS	Spanish classroom supplies	4/9/2024	26.27
37611	INTERMEDIATE DIST 287	FY 23-24 MID YEAR BILLING	4/9/2024	34,603.05
37612	INTEREUM	WPS INTEREUM FURNITURE STORAGE	4/9/2024	889.20
37613	JOHNSON, MARK	CHOIR	4/9/2024	359.90
37613	JOHNSON, MARK	CHOIR	4/9/2024	359.90
37613	JOHNSON, MARK	CHOIR	4/9/2024	359.90
37613	JOHNSON, MARK	CHOIR	4/9/2024	359.90
37614	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	4/9/2024	677.50
37615	KINECT ENERGY INC	MONTHLY FEE	4/9/2024	887.00
37616	LAKE CITY TRANSPORTATION LLC	BUS	4/9/2024	14,625.00
37617	LIBRARY COMPUTER TUTOR	CLASS	4/9/2024	105.00
37618	MAIN LINE TRANSPORTATION INC (MTI)	BUS	4/9/2024	586,777.89
37619	MCMASTER-CARR	SUPPLIES	4/9/2024	307.80
37620	MEEKER & WRIGHT SPEC ED COOPERATIVE #938	SVCS	4/9/2024	768.24
37621	MEI - MINNESOTA ELEVATOR INC	APRIL SVC	4/9/2024	2,303.95
37622	METRO GARAGE DOOR CO	CSF WO 5087	4/9/2024	330.00
37623	MN ASSN OF SCHOOL BUSINESS OFFICIALS	CONFERENCE: P BLANKENSHIP	4/9/2024	290.00
37624	MN CLAY USA - MIDWEST	SUPPLIES	4/9/2024	160.37
37624	MN CLAY USA - MIDWEST	EMS Art Blanket PO	4/9/2024	70.00
37624	MN CLAY USA - MIDWEST	SUPPLIES	4/9/2024	291.21
37625	MOECKEL, JASON	OFCL 1/30/24	4/9/2024	95.00
37625	MOECKEL, JASON	OFCL 2/9/24	4/9/2024	95.00
37626	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	4/9/2024	2.00
37626	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	4/9/2024	130.00
37626	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	4/9/2024	2.00
37626	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	4/9/2024	2.00

37626	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	4/9/2024	2.00
37627	NELSON, OWEN	OFCL 2/1/24	4/9/2024	96.97
37628	NORTHEY, MICHELE	OFCL 2/26/24	4/9/2024	1,063.89
37629	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	4/9/2024	849.74
37630	PHASOR ELECTRIC CO	WHS REPAIR	4/9/2024	2,380.00
37631	PREMIUM WATERS INC	WATER	4/9/2024	74.99
37631	PREMIUM WATERS INC	WATER	4/9/2024	5.99
37631	PREMIUM WATERS INC	WATER	4/9/2024	11.00
37631	PREMIUM WATERS INC	Water Machine rental 12 months at $42.95 per month.	4/9/2024	42.95
37631	PREMIUM WATERS INC	WATER	4/9/2024	42.95
37632	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	4/9/2024	157.70
37632	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	4/9/2024	146.00
37633	PROMOWEAR	SVCS	4/9/2024	2,491.00
37633	PROMOWEAR	SVCS	4/9/2024	2,359.45
37634	PUMP & METER SERVICE, INC	CSF REPAIR PART	4/9/2024	2,331.45
37635	R & D TECHNOLOGIES, INC.	WHS BILL WAITE CTE 3D PRINTING SUPPLIES	4/9/2024	793.90
37636	RELATE COUNSELING CTR	LCTS GRANT AWARD: MENTAL HEALTH SERVICES	4/9/2024	7,500.00
37637	SALT SOURCE LLC DBA US SALT	DIST USE	4/9/2024	2,646.00
37638	SCHIMETZ, SCOTT	A - OFCL 3/27/24	4/9/2024	77.00
37639	SIMON, STACY	A - B BBALL SUPPLIES	4/9/2024	17.50
37640	SPRAYING SYSTEMS CO	Dist. Use - Maintenance Agreement	4/9/2024	700.00
37641	STARR, CHRISTINE	CHOIR	4/9/2024	250.00
37642	STEWART, PETER	OFCL 3/1/24	4/9/2024	41.37
37645	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	4/9/2024	61.10
37645	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	4/9/2024	133.37
37645	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	4/9/2024	858.22
37645	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	4/9/2024	218.08
37645	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	4/9/2024	151.35
37645	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	4/9/2024	52.15
37645	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	4/9/2024	100.60
37645	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	4/9/2024	106.77
37645	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	4/9/2024	92.39
37645	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	4/9/2024	83.54
37645	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	4/9/2024	170.98
37645	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	4/9/2024	101.43
37645	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	4/9/2024	194.16
37645	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	4/9/2024	150.86
37646	SUPERIOR FORD	TR#7 REPAIR	4/9/2024	40.37
37646	SUPERIOR FORD	TR#13 REPAIR	4/9/2024	108.12
37647	TAYLOR, KARLA	NON-PUB TEST REIMBURSEMENT	4/9/2024	191.38
37648	TECH ACADEMY	CLASS	4/9/2024	45.00
37649	THE REINALT-THOMAS CORP.	TIRES TR#15	4/9/2024	1,231.96
37650	XCEL ENERGY	2/20-3/20/24 SVCS MEDINA	4/9/2024	1,400.57
37650	XCEL ENERGY	WHS SVCS	4/9/2024	40,986.09
37650	XCEL ENERGY	DIST SVCS	4/9/2024	100,757.25
37651	XEROX FINANCIAL SERVICES	CRK XEROX C7025T2 LEASE	4/9/2024	144.00
37652	YOUNG REMBRANDTS	CLASS	4/9/2024	1,357.00
37653	JIM THE PIANO GUY	MR CONCERT 1/23/24	4/9/2024	316.00
37654	A+ DRIVING SCHOOL NORTH, INC,	SVCS	4/16/2024	450.00
37654	A+ DRIVING SCHOOL NORTH, INC,	SVCS	4/16/2024	450.00
37654	A+ DRIVING SCHOOL NORTH, INC,	SVCS	4/16/2024	450.00
37654	A+ DRIVING SCHOOL NORTH, INC,	SVCS	4/16/2024	450.00
37655	A-1 STRIPES INC	CMS TRACK	4/16/2024	5,500.00
37656	ABSOLUTE COMMERCIAL FLOORING INC	WHS - Flooring	4/16/2024	20,224.90
37656	ABSOLUTE COMMERCIAL FLOORING INC	GW SVCS JOB#6480	4/16/2024	876.00
37656	ABSOLUTE COMMERCIAL FLOORING INC	WHS - Flooring JOB#6636	4/16/2024	2,904.00
37656	ABSOLUTE COMMERCIAL FLOORING INC	WHS - Flooring	4/16/2024	973.00
37656	ABSOLUTE COMMERCIAL FLOORING INC	BV - Flooring	4/16/2024	9,995.00
37657	ACME TOOLS - PLYMOUTH	CSF SHOP	4/16/2024	452.96
37657	ACME TOOLS - PLYMOUTH	CSF SHOP	4/16/2024	20.00
37660	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	4/16/2024	647.96
37660	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	4/16/2024	840.00
37660	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	4/16/2024	891.47
37660	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	4/16/2024	308.40
37660	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	4/16/2024	1,417.26
37660	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	4/16/2024	239.00
37660	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	4/16/2024	1,212.80
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	726.49
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	110.31
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	82.40
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	36.44

37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	13.25
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	143.34
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	47.21
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	24.90
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	1,280.93
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	(9.98)
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	(31.94)
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	112.66
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	36.99
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	1,480.29
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	73.09
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	155.39
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	95.48
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	84.60
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	159.16
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	76.51
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	111.31
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	181.09
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	285.49
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	334.78
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	245.11
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	29.97
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	164.97
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	390.50
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	210.29
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	34.00
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	249.00
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	54.60
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	3,458.86
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	373.53
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	353.74
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	233.33
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	150.97
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	1,056.00
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	145.10
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	1,647.69
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	109.26
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	79.74
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	66.48
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	38.97
37669	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/16/2024	19.98
37670	AMERICAN RED CROSS	WHS MOLLY JORDAN CPR FIRST AID AED CERTIFICATION	4/16/2024	418.00
37671	AMERICAN FLAGPOLE & FLAG CO	DIST USE FLAGS	4/16/2024	718.80
37672	AMERICAN REGISTRY FOR INTERNET NUMBERS	ANNUAL FEE	4/16/2024	250.00
37673	ANCOM COMMUNICATIONS	ELS FD: KL WALKIE CHARGER STRIP	4/16/2024	259.00
37673	ANCOM COMMUNICATIONS	WALKIE TALKIE BATTERIES	4/16/2024	100.00
37673	ANCOM COMMUNICATIONS	WK SUPPLIES: WALKIE BATTERIES ALL SITES	4/16/2024	1,024.00
37674	APPLE INC	Laptop and charger	4/16/2024	1,199.00
37674	APPLE INC	Blanket PO for Apple repairs	4/16/2024	395.12
37674	APPLE INC	Blanket PO for Apple repairs	4/16/2024	6.95
37675	ARVIG	SVCS	4/16/2024	4,503.95
37676	AVI SYSTEMS INC	Creekside new board room	4/16/2024	1,255.80
37676	AVI SYSTEMS INC	Boardroom at Creekside	4/16/2024	(63.14)
37677	B & H PHOTO & ELECTRONICS	OW Dalite screen	4/16/2024	2,896.70
37677	B & H PHOTO & ELECTRONICS	32" monitors for HR	4/16/2024	594.00
37677	B & H PHOTO & ELECTRONICS	Ops monitors	4/16/2024	297.00
37677	B & H PHOTO & ELECTRONICS	Ops monitor	4/16/2024	297.00
37678	BARNES & NOBLE BOOKSELLERS INC	Books for Anne Rydland -- PTSA classroom donation	4/16/2024	45.55
37679	BENJAMIN BUS, INC.	FAN BUSES B BBALL	4/16/2024	1,500.00
37680	BERRY COFFEE COMPANY	Meadow Ridge - Water Machine Rental	4/16/2024	134.18
37680	BERRY COFFEE COMPANY	Meadow Ridge - Water Machine Rental	4/16/2024	73.00
37680	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	4/16/2024	539.90
37682	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	4/16/2024	612.90
37682	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	4/16/2024	887.24
37682	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	4/16/2024	918.22
37682	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	4/16/2024	933.33
37682	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	4/16/2024	492.74
37682	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	4/16/2024	20.08
37682	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	4/16/2024	20.08
37682	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	4/16/2024	704.69
37682	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	4/16/2024	1,086.21

37682	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	4/16/2024	1,041.44
37682	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	4/16/2024	75.60
37682	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	4/16/2024	(75.60)
37683	BLB CONSULTING LLC	SVCS	4/16/2024	2,510.00
37684	BLICK ART MATERIALS	ART SUPPLIES	4/16/2024	348.68
37684	BLICK ART MATERIALS	ART SUPPLIES	4/16/2024	57.84
37685	BLUUM OF MINNESOTA, LLC	Classroom replacement parts	4/16/2024	2,281.40
37685	BLUUM OF MINNESOTA, LLC	SCREEN / INSTALL	4/16/2024	2,367.00
37686	CAROLINA BIOLOGICAL SUPPLY CO	WHS KEN MCCARTHY SCIENCE FORENSICS	4/16/2024	30.50
37686	CAROLINA BIOLOGICAL SUPPLY CO	WHS KEN MCCARTHY SCIENCE FORENSICS	4/16/2024	34.90
37687	CDW GOVERNMENT LLC	Monitor for Comm Ed	4/16/2024	157.17
37688	CENTURYLINK	SVCS	4/16/2024	2,521.93
37689	CESO TECHNOLOGY LLC	SVCS	4/16/2024	6,000.00
37690	CESO TRANSPORTATION, LLC	BUS	4/16/2024	21,250.68
37691	CINTAS CORPORATION	SVCS	4/16/2024	537.52
37692	CITI-CARGO & STORAGE	DOME STORAGE	4/16/2024	261.00
37693	CITY OF MEDINA	SVCS 2/28-3/29/24	4/16/2024	224.55
37693	CITY OF MEDINA	SVCS 2/28-3/29/24	4/16/2024	117.78
37694	CITY OF MEDINA	EXCEL CLASS REFUND	4/16/2024	69.00
37695	CITY OF PLYMOUTH	FUEL CHGS NOV 2023	4/16/2024	4,816.92
37695	CITY OF PLYMOUTH	FEB 2024 FUEL	4/16/2024	4,419.82
37696	COLLABORATIVE STUDENT TRANSPORTATION OF M	SVCS MARCH 2024	4/16/2024	19,618.38
37697	CONTEMPORARY IMAGES INC	SVCS	4/16/2024	78.69
37698	CORE	ESSER FUNDS (APPROVED BY JEN WELK) - ONLINE LANGUAGE & LITERA(	4/16/2024	3,300.00
37699	CRITICAL THINKING CO, THE	ANGIE HENRY ENRICHMENT	4/16/2024	43.16
37700	C VISION PRODUCTIONS LLC	CMS MUSICAL TECHNOLOGY 2023-24	4/16/2024	1,282.00
37701	DEMCO, INC.	MEDIA	4/16/2024	395.51
37702	DIGITAL INSURANCE LLC	Q1 SVCS	4/16/2024	4,245.00
37702	DIGITAL INSURANCE LLC	Q2 SVCS	4/16/2024	4,323.00
37703	EASTER, MARK	SVCS GREENWOOD	4/16/2024	115.00
37704	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	4/16/2024	526.48
37705	EVANS, CARL	CAFES	4/16/2024	675.00
37706	FACEPUNCH FOODS LLC	TACO SEASONING	4/16/2024	49.76
37707	FIRST STUDENT INC	BUS	4/16/2024	1,001.52
37707	FIRST STUDENT INC	BUS	4/16/2024	186.80
37708	FOXTROT MARKETING GROUP	SVCS	4/16/2024	156.77
37709	FRSECURE LLC	vCISO renewal	4/16/2024	9,975.00
37710	GENERATION NOW ENTERTAINMENT	CMS ALL GRADES DANCE EVENT DJ	4/16/2024	1,240.00
37710	GENERATION NOW ENTERTAINMENT	CMS ALL GRADES DANCE EVENT DJ	4/16/2024	1,240.00
37711	GENERATION 2 GENERATION INC	NED GRANT - RESTORATIVE PRACTICE - APPROVED BY SOLVEIG - CONT	4/16/2024	900.00
37712	GENEST-STEIN, PHYLLIS	SVCS	4/16/2024	464.00
37713	GEORGAKOPOULOS, TESS	CLASS	4/16/2024	30.00
37714	GRAINGER INC., W. W.	CKS FILTER	4/16/2024	5.51
37714	GRAINGER INC., W. W.	CKS AIR FILTER	4/16/2024	60.61
37715	H & L MESABI CO	SHOP	4/16/2024	1,407.80
37716	HAMEL BUILDING CTR	WHS SUPPLIES	4/16/2024	154.96
37716	HAMEL BUILDING CTR	SUPPLIES	4/16/2024	13.13
37716	HAMEL BUILDING CTR	SUPPLIES	4/16/2024	19.99
37716	HAMEL BUILDING CTR	SUPPLIES	4/16/2024	6.00
37717	HANEY, MEREDITH	CAFES	4/16/2024	47.45
37717	HANEY, MEREDITH	CAFES	4/16/2024	916.95
37718	HASTY AWARDS	ACTIVITY ACCOUNT - WRESTLING TEAM AWARDS	4/16/2024	59.80
37719	HEGGERTY PHONEMIC AWARENESS	SPED NW	4/16/2024	99.00
37720	HENNEPIN COUNTY	RADIO FEES 3/1-3/31/24	4/16/2024	305.58
37721	HERC-U-LIFT, INC	SVCS	4/16/2024	219.20
37722	HILL CO, ROBERT B.	Dist use - Salt	4/16/2024	118.44
37722	HILL CO, ROBERT B.	Dist use - Salt	4/16/2024	310.95
37726	HOME DEPOT/GECF	SUPPLIES	4/16/2024	33.53
37726	HOME DEPOT/GECF	SUPPLIES	4/16/2024	41.67
37726	HOME DEPOT/GECF	SUPPLIES	4/16/2024	21.65
37726	HOME DEPOT/GECF	SUPPLIES	4/16/2024	25.54
37726	HOME DEPOT/GECF	SUPPLIES	4/16/2024	42.15
37726	HOME DEPOT/GECF	SUPPLIES	4/16/2024	139.86
37726	HOME DEPOT/GECF	SUPPLIES	4/16/2024	269.00
37726	HOME DEPOT/GECF	SUPPLIES	4/16/2024	50.45
37726	HOME DEPOT/GECF	SUPPLIES	4/16/2024	109.78
37726	HOME DEPOT/GECF	SUPPLIES	4/16/2024	4.46
37726	HOME DEPOT/GECF	SUPPLIES	4/16/2024	183.76
37726	HOME DEPOT/GECF	SUPPLIES	4/16/2024	59.21
37726	HOME DEPOT/GECF	SUPPLIES	4/16/2024	13.19
37726	HOME DEPOT/GECF	SUPPLIES	4/16/2024	35.22

37726	HOME DEPOT/GECF	SUPPLIES	4/16/2024	62.44
37726	HOME DEPOT/GECF	SUPPLIES	4/16/2024	69.44
37726	HOME DEPOT/GECF	SUPPLIES	4/16/2024	34.86
37726	HOME DEPOT/GECF	SUPPLIES	4/16/2024	59.88
37726	HOME DEPOT/GECF	SUPPLIES	4/16/2024	119.04
37726	HOME DEPOT/GECF	SUPPLIES	4/16/2024	182.40
37726	HOME DEPOT/GECF	SUPPLIES	4/16/2024	43.14
37726	HOME DEPOT/GECF	SUPPLIES	4/16/2024	16.87
37726	HOME DEPOT/GECF	SUPPLIES	4/16/2024	83.14
37726	HOME DEPOT/GECF	SUPPLIES	4/16/2024	84.41
37727	IDENTISYS	SERV CONTRACT	4/16/2024	643.00
37729	INGRAM LIBRARY SERVICES	BOOKS	4/16/2024	38.32
37729	INGRAM LIBRARY SERVICES	BOOKS	4/16/2024	407.81
37729	INGRAM LIBRARY SERVICES	BOOKS	4/16/2024	20.23
37729	INGRAM LIBRARY SERVICES	BOOKS	4/16/2024	52.40
37729	INGRAM LIBRARY SERVICES	BOOKS	4/16/2024	120.24
37729	INGRAM LIBRARY SERVICES	BOOKS	4/16/2024	235.83
37729	INGRAM LIBRARY SERVICES	BOOKS	4/16/2024	26.74
37729	INGRAM LIBRARY SERVICES	BOOKS	4/16/2024	60.95
37732	INNOVATIVE OFFICE SOLUTIONS	WHS - Furniture	4/16/2024	(564.90)
37732	INNOVATIVE OFFICE SOLUTIONS	SH SMITH SYSTEM KEY 019	4/16/2024	30.00
37732	INNOVATIVE OFFICE SOLUTIONS	ELS - GRETA FISKUM	4/16/2024	11.00
37732	INNOVATIVE OFFICE SOLUTIONS	Cardstock	4/16/2024	71.86
37732	INNOVATIVE OFFICE SOLUTIONS	REPLENISH SUPPLIES	4/16/2024	216.15
37732	INNOVATIVE OFFICE SOLUTIONS	supplies	4/16/2024	556.10
37732	INNOVATIVE OFFICE SOLUTIONS	BV WORKROOM ORDER 4.4.24	4/16/2024	262.17
37732	INNOVATIVE OFFICE SOLUTIONS	LAMINATOR ROLLS	4/16/2024	165.04
37732	INNOVATIVE OFFICE SOLUTIONS	Lang. Arts classroom supplies	4/16/2024	70.01
37732	INNOVATIVE OFFICE SOLUTIONS	Spanish classroom supplies	4/16/2024	51.72
37732	INNOVATIVE OFFICE SOLUTIONS	Sped classroom supplies	4/16/2024	18.80
37732	INNOVATIVE OFFICE SOLUTIONS	CMS CLASSROOMS PAPER SUPPLIES	4/16/2024	111.45
37732	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM PAPER	4/16/2024	3,719.77
37732	INNOVATIVE OFFICE SOLUTIONS	WHS LAURIE SONSTEGARD FACS SUPPLIES	4/16/2024	663.68
37732	INNOVATIVE OFFICE SOLUTIONS	WHS LAURIE SONSTEGARD FACS OFFICE SUPPLIES	4/16/2024	38.84
37732	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	4/16/2024	251.94
37733	INTERDEPENDENT LEARNING LLC	MTSS - EDUCATIONAL TRAINING AND CONSULTATION SERVICES - APPR	4/16/2024	4,952.50
37733	INTERDEPENDENT LEARNING LLC	MTSS - EDUCATIONAL TRAINING AND CONSULTATION SERVICES - APPR	4/16/2024	2,222.50
37734	INTEREUM	SVCS	4/16/2024	3,616.00
37735	JOHNSON, CHRISTINE	AIEA - SY 23-24 - CHRIS JOHNSON CONSULTING FEES - APPROVED BY SC	4/16/2024	1,800.00
37736	KFI ENGINEERS	SVCS	4/16/2024	6,528.75
37737	KINDEM DESIGN INC.	EL GUIDE DESIGN	4/16/2024	625.00
37737	KINDEM DESIGN INC.	CE SUMMER GUIDE	4/16/2024	625.00
37738	LAKE CITY TRANSPORTATION LLC	BUS	4/16/2024	27,030.00
37739	LAKE COUNTRY INDUSTRIES LLC	BUS	4/16/2024	1,186.50
37740	LERNER PUBLISHING GROUP INC	BOOKS	4/16/2024	454.80
37741	LIFETIME FITNESS, INC.	Locker Room Rent	4/16/2024	3,335.93
37742	LITTLE BLUE'S TRAVELING ZOO LLC	7/16/24 TRIP DEPOSIT	4/16/2024	100.00
37743	MAIN LINE TRANSPORTATION INC (MTI)	BUS	4/16/2024	315.00
37743	MAIN LINE TRANSPORTATION INC (MTI)	BUS	4/16/2024	315.00
37743	MAIN LINE TRANSPORTATION INC (MTI)	BUS	4/16/2024	393.75
37743	MAIN LINE TRANSPORTATION INC (MTI)	BUS	4/16/2024	438.41
37743	MAIN LINE TRANSPORTATION INC (MTI)	BUS	4/16/2024	315.00
37744	MARGIE SCHERSCHLIGT SERVICES LLC	WHS THEATRE	4/16/2024	150.00
37745	MARS CO, W. P. & R.S.	SUPPLIES	4/16/2024	486.00
37746	MCCARTY, TINA	REFUND	4/16/2024	185.00
37747	METRO GARAGE DOOR CO	CMS REPAIR	4/16/2024	360.00
37748	METRO HARDWOODS	LUMBER	4/16/2024	1,108.40
37749	MINT ROOFING INC	DSC REPAIR	4/16/2024	405.00
37750	MISSION FILTRATION	EMS FILTERS	4/16/2024	6,505.87
37751	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	WORKSHOP REGISTRATION: G. BURKE	4/16/2024	220.00
37752	MN BPA REGION 1 (BUS PROF OF AMER)	STATE LEADERSHIP CONF	4/16/2024	22,680.00
37753	MN CLAY USA - MIDWEST	CLAY	4/16/2024	158.50
37755	MN DEPT OF PUBLIC SAFETY	WMS HAZ CHEM FEE	4/16/2024	25.00
37755	MN DEPT OF PUBLIC SAFETY	PC HAZ CHEM FEE	4/16/2024	25.00
37755	MN DEPT OF PUBLIC SAFETY	OW HAZ CHEM FEE	4/16/2024	25.00
37755	MN DEPT OF PUBLIC SAFETY	WHS HAZ CHEM FEE	4/16/2024	25.00
37755	MN DEPT OF PUBLIC SAFETY	GW HAZ CHEM FEE	4/16/2024	25.00
37755	MN DEPT OF PUBLIC SAFETY	GL HAZ CHEM FEE	4/16/2024	25.00
37755	MN DEPT OF PUBLIC SAFETY	EMS HAZ CHEM FEE	4/16/2024	25.00
37755	MN DEPT OF PUBLIC SAFETY	CMS HAZ CHEM FEE	4/16/2024	25.00
37755	MN DEPT OF PUBLIC SAFETY	NW HAZ CHEM FEE	4/16/2024	25.00

37756	MN SAFETY COUNCIL	WRKBKS	4/16/2024	46.00
37757	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	4/16/2024	2.00
37758	MTI DISTRIBUTING INC	CMS MOWER PARTS	4/16/2024	187.50
37758	MTI DISTRIBUTING INC	WHS MOWER PARTS	4/16/2024	4,780.74
37759	MYRA (MN YOUTH READING AWARDS)	RENEWAL	4/16/2024	15.00
37763	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/16/2024	64.69
37763	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/16/2024	774.70
37763	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/16/2024	147.69
37763	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/16/2024	829.64
37763	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/16/2024	72.61
37763	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/16/2024	(6.30)
37763	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/16/2024	20.74
37763	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/16/2024	(4.40)
37763	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/16/2024	(466.00)
37763	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/16/2024	101.99
37763	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/16/2024	524.53
37763	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/16/2024	(128.78)
37763	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/16/2024	(124.97)
37763	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/16/2024	100.09
37763	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/16/2024	92.89
37763	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/16/2024	33.52
37763	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/16/2024	170.48
37763	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/16/2024	14.80
37763	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/16/2024	256.26
37763	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/16/2024	160.66
37764	NATL INDIVIDUAL EVENTS TOURNAMENT OF CHAM	TOURNAMENT FEES	4/16/2024	1,100.00
37765	NEXT STAGE RENTAL AND MARKET, LLC	CMS MUSICAL SUPPLIES 2023-24	4/16/2024	98.00
37766	NOKOMIS SHOE SHOP INC	SHOES	4/16/2024	144.95
37767	NORTHFIELD LINES, INC.	A - $2,321.94 BUS	4/16/2024	4,643.90
37768	ON SITE SANITATION	OW BIFF	4/16/2024	69.64
37768	ON SITE SANITATION	TENNIS BIFF	4/16/2024	67.39
37768	ON SITE SANITATION	LAX BIFF	4/16/2024	222.28
37768	ON SITE SANITATION	LAX BIFF	4/16/2024	222.28
37768	ON SITE SANITATION	TRACK BIFF	4/16/2024	67.39
37768	ON SITE SANITATION	TRACK BIFF	4/16/2024	67.39
37769	OPEN TEXT INC	SVCS 3/1-3/31/24	4/16/2024	279.01
37770	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	4/16/2024	1,453.94
37770	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	4/16/2024	755.70
37770	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	4/16/2024	589.16
37770	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	4/16/2024	157.76
37771	PARK NICOLLET HEALTH SERVICES	SVCS	4/16/2024	620.00
37772	PAYDHEALTH	SVCS	4/16/2024	13,530.43
37773	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	4/16/2024	1,390.96
37774	PERKINS SCHOOL FOR THE BLIND	DHH - IAN PAUL	4/16/2024	70.00
37775	PILATES MN	CLASS	4/16/2024	342.00
37776	POPP COMMUNICATIONS	SVCS	4/16/2024	27.10
37777	RAHEJA, PUNITA	CAFES	4/16/2024	612.15
37778	RAMETTE, JAMES	CLASS	4/16/2024	715.00
37779	RDO EQUIPMENT CO	CSF RENTAL	4/16/2024	7,725.00
37780	REGENTS OF THE UNIV OF MN	QUIZ BOWL FEES	4/16/2024	305.00
37780	REGENTS OF THE UNIV OF MN	A - B/G TRACK & FIELD RENTAL	4/16/2024	590.00
37781	REHABMART LLC	SPED - SHERYL BUTLER	4/16/2024	52.00
37781	REHABMART LLC	SPED - SUB AWARD BY METRO ECSU (BRIGHTWORKS) OLGA CAMPBELL	4/16/2024	157.69
37782	RETROFIT COMPANIES INC	SVCS	4/16/2024	2,222.16
37782	RETROFIT COMPANIES INC	SVCS	4/16/2024	593.51
37782	RETROFIT COMPANIES INC	SVCS	4/16/2024	808.90
37782	RETROFIT COMPANIES INC	SVCS	4/16/2024	455.80
37783	RISK ADMINISTRATION SERVICES INC	DEDUCTIBLE STMT	4/16/2024	29,228.97
37784	ROBISON, JENNAYA	CHOIR 3/19/24	4/16/2024	250.00
37785	RUSSEL WILLIAMS HOME SERVICES LLC	MR WINDOW CLEANING	4/16/2024	4,986.00
37786	SAFETY-KLEEN SYSTEMS, INC	SVCS	4/16/2024	1,410.80
37787	SANDINO, JEFF	CLASS	4/16/2024	396.00
37788	SCIENCE MUSEUM OF MN	FIELD TRIP 5/2/24 MEADOW RIDGE	4/16/2024	1,240.00
37789	SPORTSTAR ATHLETICS INC	Football Equipment	4/16/2024	2,872.54
37790	STATEMENT LAWN & SNOW LLC	GW TREE WO#3384	4/16/2024	8,500.00
37792	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	4/16/2024	315.33
37792	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	4/16/2024	210.73
37792	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	4/16/2024	200.28
37792	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	4/16/2024	191.34
37792	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	4/16/2024	179.35
37792	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	4/16/2024	209.97

37792	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	4/16/2024	210.73
37792	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS MILK FOR SCHOOLS	4/16/2024	216.86
37792	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	4/16/2024	416.11
37793	THE TRAVELING PHOTO BOOTH	2/11/24 BOOTH RENTAL	4/16/2024	795.00
37794	THE BUG ZONE LLC	PRESENTATION @ SUNSET HILL	4/16/2024	239.00
37795	THORNTON, DEBRA	FIELD TRIP REFUND	4/16/2024	20.00
37796	TOLL GAS & WELDING SUPPLY	CSF RENTAL	4/16/2024	12.71
37797	UNITED RENTALS	EMS POOL RENTAL	4/16/2024	278.44
37797	UNITED RENTALS	DOME UP	4/16/2024	646.30
37798	UNLIMITED SUPPLIES	TR 25 STOCK	4/16/2024	530.04
37798	UNLIMITED SUPPLIES	CSF SHOP	4/16/2024	157.67
37798	UNLIMITED SUPPLIES	CSF SHOP	4/16/2024	2,116.50
37798	UNLIMITED SUPPLIES	CMS PARTS	4/16/2024	143.87
37803	UPPER LAKE FOODS	HB- KL SNACKS	4/16/2024	189.22
37803	UPPER LAKE FOODS	KL FOOD SUPPLIER	4/16/2024	2,512.45
37803	UPPER LAKE FOODS	HB- GL SNACKS	4/16/2024	305.83
37803	UPPER LAKE FOODS	MR FOOD SUPPLIER	4/16/2024	3,181.55
37803	UPPER LAKE FOODS	HB-MR SNACKS	4/16/2024	1,166.30
37803	UPPER LAKE FOODS	WMS FOOD SUPPLIER	4/16/2024	(19.60)
37803	UPPER LAKE FOODS	KL FOOD SUPPLIER	4/16/2024	(14.14)
37803	UPPER LAKE FOODS	MR FOOD SUPPLIER	4/16/2024	(55.04)
37803	UPPER LAKE FOODS	MR FOOD SUPPLIER	4/16/2024	3,595.40
37803	UPPER LAKE FOODS	WMS FOOD SUPPLIER	4/16/2024	(80.84)
37803	UPPER LAKE FOODS	WMS FOOD SUPPLIER	4/16/2024	2,168.64
37803	UPPER LAKE FOODS	NW FOOD SUPPLIER	4/16/2024	(102.54)
37803	UPPER LAKE FOODS	NW FOOD SUPPLIER	4/16/2024	1,839.58
37803	UPPER LAKE FOODS	NW FOOD SUPPLIER	4/16/2024	(34.10)
37803	UPPER LAKE FOODS	CSF FOOD SUPPLIER	4/16/2024	5,528.67
37803	UPPER LAKE FOODS	CSF FOOD SUPPLIER	4/16/2024	350.24
37803	UPPER LAKE FOODS	CSF FOOD SUPPLIER	4/16/2024	111.04
37803	UPPER LAKE FOODS	MR FOOD SUPPLIER	4/16/2024	3,861.38
37803	UPPER LAKE FOODS	OW FOOD SUPPLIER	4/16/2024	5,800.03
37803	UPPER LAKE FOODS	HB-OW SNACKS	4/16/2024	1,516.25
37804	USA INFLATABLES	WK NSD: GL RENTAL	4/16/2024	566.06
37805	VELAZQUEZ PRESS	Velazquez-Academic Learning Company Word-to-Word List Order	4/16/2024	28.42
37806	VISION SERVICE PLAN INS CO	COBRA/RETIREE	4/16/2024	187.96
37806	VISION SERVICE PLAN INS CO	ACTIVE	4/16/2024	4,814.80
37807	WASECA BIOMES	NON-PUBLIC SCHOOL - TITLE IV ITEMS - APPROVED BY JEN WELK & ANN	4/16/2024	390.00
37808	WASTE MANAGEMENT OF WI	DIST SVCS	4/16/2024	27,792.93
37809	WAYZATA HOME LAUNDRY & DRY CLEANERS	G HOCKEY JERSEYS	4/16/2024	393.89
37810	WESTMARK PRODUCTIONS	SVCS	4/16/2024	950.00
37810	WESTMARK PRODUCTIONS	SVCS	4/16/2024	1,145.00
37811	ZMD ENGINEERED SOLUTIONS LLC	SVCS	4/16/2024	8,000.00
37811	ZMD ENGINEERED SOLUTIONS LLC	WMS - Window replacement	4/16/2024	6,900.00
37812	A+ DRIVING SCHOOL NORTH, INC,	SVCS	4/23/2024	450.00
37812	A+ DRIVING SCHOOL NORTH, INC,	SVCS	4/23/2024	450.00
37812	A+ DRIVING SCHOOL NORTH, INC,	SVCS	4/23/2024	450.00
37813	ACME TOOLS - PLYMOUTH	TOOLS	4/23/2024	457.00
37813	ACME TOOLS - PLYMOUTH	TOOLS	4/23/2024	548.00
37814	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	4/23/2024	509.12
37815	AGL CONSULTING LTD	SVCS JAN-DEC 2023	4/23/2024	2,530.00
37816	ALLINA HEALTH SYSTEM	SVCS	4/23/2024	95.00
37816	ALLINA HEALTH SYSTEM	SVCS	4/23/2024	95.00
37816	ALLINA HEALTH SYSTEM	SVCS	4/23/2024	95.00
37816	ALLINA HEALTH SYSTEM	SVCS	4/23/2024	95.00
37816	ALLINA HEALTH SYSTEM	SVCS	4/23/2024	95.00
37816	ALLINA HEALTH SYSTEM	SVCS	4/23/2024	95.00
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	167.50
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	430.07
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	56.98
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	44.19
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	36.99
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	69.22
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	42.07
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	69.91
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	89.56
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	(89.56)
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	243.62
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	71.50
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	369.88
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	1,061.00

37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	51.24
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	92.50
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	45.99
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	140.37
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	263.42
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	149.95
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	95.99
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	150.76
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	41.83
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	283.03
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	50.95
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	108.21
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	73.24
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	44.99
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	44.99
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	163.20
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	84.41
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	149.31
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	82.32
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	(82.32)
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	369.27
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	58.49
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	62.12
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	117.05
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	161.93
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	1,555.18
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	9.99
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	279.99
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	172.98
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	370.70
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	39.99
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	10.99
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	179.98
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	279.65
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	301.85
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	(21.80)
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	545.91
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	312.64
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	(26.27)
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	(78.81)
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	149.99
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	282.62
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	218.50
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	263.02
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	58.10
37829	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/23/2024	13.36
37830	AMERICAN BOTTLING CO	SUPPLIES	4/23/2024	578.28
37831	APPLE INC	Blanket PO for Apple repairs	4/23/2024	395.12
37831	APPLE INC	Blanket PO for Apple repairs	4/23/2024	6.95
37832	ARCHKEY SOLUTIONS	DOOR REPLACEMENT CMS	4/23/2024	2,499.26
37833	ARNSTEIN, PAMELA	ORCHESTRA	4/23/2024	539.85
37834	ASPEN EQUIPMENT CO	CSF PARTS	4/23/2024	1,872.40
37835	AVI SYSTEMS INC	Change order for boardroom	4/23/2024	3,802.97
37835	AVI SYSTEMS INC	Items for boardroom	4/23/2024	271.65
37836	B & H PHOTO & ELECTRONICS	KIM culinary	4/23/2024	350.72
37836	B & H PHOTO & ELECTRONICS	COMM CAMERA CAGE	4/23/2024	51.75
37836	B & H PHOTO & ELECTRONICS	KIM culinary	4/23/2024	(350.72)
37837	BARNES & NOBLE BOOKSELLERS INC	CREDIT MEMO	4/23/2024	(49.43)
37837	BARNES & NOBLE BOOKSELLERS INC	Books for Anne Rydland -- PTSA classroom donation	4/23/2024	49.43
37837	BARNES & NOBLE BOOKSELLERS INC	PC PANTHER PROWL CLASSROOM LIBRARY REFRESH (TO BE REIMBURSE	4/23/2024	6.49
37838	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	4/23/2024	697.50
37838	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	4/23/2024	1,767.00
37839	BAYFIELD FRUIT CO LLC	BAYFIELD APPLES, NOT FTS	4/23/2024	1,402.50
37840	BENCHMARK EDUCATION COMPANY LLC	SPED - MATERIALS	4/23/2024	2,838.00
37841	BIO CORPORATION	WHS DAVE BRATTAIN MARINE BIOLOGY SUPPLIES	4/23/2024	174.91
37845	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	4/23/2024	2,643.10
37845	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	4/23/2024	774.64
37845	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	4/23/2024	2,162.77
37845	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	4/23/2024	3,032.93
37845	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	4/23/2024	1,795.47
37845	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	4/23/2024	14.40

37845	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	4/23/2024	334.16
37845	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	4/23/2024	498.40
37845	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	4/23/2024	250.63
37845	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	4/23/2024	335.93
37845	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	4/23/2024	188.36
37845	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	4/23/2024	563.96
37845	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	4/23/2024	248.00
37845	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	4/23/2024	255.39
37845	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	4/23/2024	211.65
37845	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	4/23/2024	2,715.39
37845	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	4/23/2024	1,692.08
37845	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	4/23/2024	1,234.17
37845	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	4/23/2024	(17.90)
37845	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	4/23/2024	(17.90)
37846	BLICK ART MATERIALS	WHS D DUWEHOEGGER ART PAINTING TERM 4	4/23/2024	1,319.97
37846	BLICK ART MATERIALS	WHS D DUWEHOEGGER ART PAINTING TERM 4	4/23/2024	512.64
37846	BLICK ART MATERIALS	WHS ERICKA BACHMEIER ART TERM 4 COMIC ARTS	4/23/2024	114.84
37846	BLICK ART MATERIALS	WHS KARL ZACHMANN ARCHITECTURE DRAFTING	4/23/2024	594.20
37847	BOELTER PREMIER	SEALER AND CART FOR CMS KITCHEN	4/23/2024	633.00
37847	BOELTER PREMIER	SEALER AND CART FOR CMS KITCHEN	4/23/2024	6,335.00
37848	BREADSMITH	BREADSMITH FOR EXPRESSWAY	4/23/2024	304.92
37848	BREADSMITH	LOCAL BANANA BREAD FOR SCHOOLS WAREHOUSE	4/23/2024	423.50
37848	BREADSMITH	LOCAL BANANA BREAD FOR SCHOOLS WAREHOUSE	4/23/2024	423.50
37848	BREADSMITH	BREADSMITH FOR EXPRESSWAY	4/23/2024	254.10
37848	BREADSMITH	BREADSMITH FOR EXPRESSWAY	4/23/2024	304.92
37849	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	4/23/2024	245.28
37849	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	4/23/2024	206.70
37849	BROWN'S ICE CREAM CO	CMS BROWNS ICE CREAM	4/23/2024	679.56
37851	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/23/2024	233.76
37851	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/23/2024	233.76
37851	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/23/2024	282.03
37851	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/23/2024	233.76
37851	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/23/2024	233.76
37851	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/23/2024	233.76
37851	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/23/2024	233.76
37851	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/23/2024	233.76
37851	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/23/2024	233.76
37851	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/23/2024	233.76
37852	BUELOW ACADEMY	NON-PUB TEXT REIMBURSEMENT	4/23/2024	382.76
37853	BUSCKO COUNSELING LLC	SVCS MAY 2024	4/23/2024	7,525.00
37854	CANON FINANCIAL SERVICES INC	WHS COPY CENTER CANON COPIERS LEASE	4/23/2024	1,580.66
37854	CANON FINANCIAL SERVICES INC	WPS CANON COPIER FLEET LEASE	4/23/2024	2,156.93
37855	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	4/23/2024	1,981.20
37856	CAROLINA BIOLOGICAL SUPPLY CO	WHS DAVE BRATTAIN SCIENCE MARINE BIOLOGY SUPPLIES	4/23/2024	127.30
37856	CAROLINA BIOLOGICAL SUPPLY CO	WHS DAVE BRATTAIN SCIENCE MARINE BIOLOGY SUPPLIES	4/23/2024	52.30
37856	CAROLINA BIOLOGICAL SUPPLY CO	OWL PELLETS FOR L FINN	4/23/2024	38.86
37857	CDW GOVERNMENT LLC	ZOOM SVCS	4/23/2024	1,215.00
37858	CENTERPOINT ENERGY	SVCS 2/28-3/28/24	4/23/2024	191.82
37859	COMPAS INC	OW - ARTIST IN RESIDENCE	4/23/2024	655.00
37859	COMPAS INC	ARTISTS IN RESIDENCY - OAKWOOD ELEMENTARY - TERRY KLOTZ / SAR	4/23/2024	1,500.00
37860	CUB FOODS	FOOD	4/23/2024	31.41
37860	CUB FOODS	FOOD	4/23/2024	38.14
37861	CULINEX	KITCHEN WARES FOR DISTRICT BUILDING	4/23/2024	2,052.30
37862	DAS, KRISHNA	CAFES	4/23/2024	1,000.00
37863	ESPRESSO PARTNERS	SVCS	4/23/2024	216.50
37864	FASTSIGNS	DSC DECAL	4/23/2024	80.98
37865	FURST, CANDIS	ORCHESTRA	4/23/2024	404.89
37866	GEAR WEST SKI & RUN INC	CE ADULT: NORDIC WALKING PROGRAM	4/23/2024	359.90
37867	GOLD MEDAL MINNEAPOLIS	FOOD	4/23/2024	128.40
37867	GOLD MEDAL MINNEAPOLIS	FOOD	4/23/2024	511.15
37868	GOPHER ACE	CMS REPAIR PART	4/23/2024	21.16
37869	GRAINGER INC., W. W.	CSF TOOLS	4/23/2024	92.42
37869	GRAINGER INC., W. W.	GL FILTERS	4/23/2024	9.71
37869	GRAINGER INC., W. W.	BV PARTS	4/23/2024	26.09
37870	GROTH MUSIC CO	FRAME DRUMS	4/23/2024	155.75
37871	HANUS ENTERPRISES,LLP	FIRST HALF PROPERTY TAX 21-118-22 23 0004	4/23/2024	31,012.48
37872	HENNEPIN TECHNICAL COLLEGE	SVCS	4/23/2024	9,000.00
37873	HORIZON EQUIPMENT	HOT SERVING LINE FOR GL	4/23/2024	91,986.00
37874	INGCO INTERNATIONAL	INTERPRETATION SERVICES - ENGLISH LEARNERS	4/23/2024	60.00
37874	INGCO INTERNATIONAL	INTERPRETATION SERVICES - ENGLISH LEARNERS	4/23/2024	120.00
37874	INGCO INTERNATIONAL	INTERPRETATION SERVICES - ENGLISH LEARNERS	4/23/2024	140.00

37876	INGRAM LIBRARY SERVICES	BOOKS	4/23/2024	96.51
37876	INGRAM LIBRARY SERVICES	BOOKS	4/23/2024	473.23
37876	INGRAM LIBRARY SERVICES	BOOKS	4/23/2024	179.58
37876	INGRAM LIBRARY SERVICES	BOOKS	4/23/2024	20.74
37876	INGRAM LIBRARY SERVICES	CREDIT MEMO	4/23/2024	(8.79)
37876	INGRAM LIBRARY SERVICES	BOOKS	4/23/2024	366.43
37876	INGRAM LIBRARY SERVICES	BOOKS	4/23/2024	115.86
37876	INGRAM LIBRARY SERVICES	BOOKS	4/23/2024	14.63
37876	INGRAM LIBRARY SERVICES	BOOKS	4/23/2024	714.18
37879	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER AND CONSTRUCTION PAPER	4/23/2024	636.62
37879	INNOVATIVE OFFICE SOLUTIONS	CMS PAPER SUPPLY FOR CLASSROOMS	4/23/2024	178.32
37879	INNOVATIVE OFFICE SOLUTIONS	Sped classroom supplies	4/23/2024	82.46
37879	INNOVATIVE OFFICE SOLUTIONS	Speech classroom supplies	4/23/2024	11.58
37879	INNOVATIVE OFFICE SOLUTIONS	OW PAPER AND SUPPLIES	4/23/2024	242.83
37879	INNOVATIVE OFFICE SOLUTIONS	PC K GL FUNDS TEMPERA PAINT	4/23/2024	205.20
37879	INNOVATIVE OFFICE SOLUTIONS	HR SUPPLIES	4/23/2024	57.78
37879	INNOVATIVE OFFICE SOLUTIONS	WK MR: Supplies	4/23/2024	88.80
37879	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER + SUPPLIES	4/23/2024	463.47
37879	INNOVATIVE OFFICE SOLUTIONS	CSF - Offive supplies	4/23/2024	183.48
37879	INNOVATIVE OFFICE SOLUTIONS	PURCH DOT STICKERS	4/23/2024	35.76
37879	INNOVATIVE OFFICE SOLUTIONS	WPS VOLT ARMS	4/23/2024	64.94
37879	INNOVATIVE OFFICE SOLUTIONS	PC PAPER & PUSH PINS	4/23/2024	567.18
37879	INNOVATIVE OFFICE SOLUTIONS	WHS TERRI MARR 2ND FLOOR OFFICE SUPPLIES	4/23/2024	58.68
37879	INNOVATIVE OFFICE SOLUTIONS	WHS ANNE PHANEUF ENGLISH DEPT SUPPLIES	4/23/2024	520.81
37880	JOHNSON, CHRISTINE	AIEA - SY 23-24 - CHRIS JOHNSON CONSULTING FEES - APPROVED BY S(	4/23/2024	3,498.83
37881	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	4/23/2024	150.72
37882	KATHLEEN SCHULTZ LLC	SVCS MAY 2024	4/23/2024	7,625.00
37883	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	4/23/2024	284.00
37883	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	4/23/2024	142.00
37884	KINECT ENERGY INC	DIST ENERGY	4/23/2024	87,140.41
37885	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	4/23/2024	901.54
37886	LITTLE BLUE'S TRAVELING ZOO LLC	8/7/24 EVENT DEPOSIT	4/23/2024	100.00
37887	LOFTSGARD, BRIANNE	OW- CHOIR ACCOMPANIST	4/23/2024	322.00
37888	MCMASTER-CARR	SUPPLIES	4/23/2024	29.50
37889	MEI - MINNESOTA ELEVATOR INC	WHS REPAIR	4/23/2024	5,531.91
37890	MERRY, VANESSA	CLASS	4/23/2024	315.00
37891	MN IT SERVICES	MARCH 2024 SVCS	4/23/2024	1,093.60
37892	MN ASSN OF SCHOOL BUSINESS OFFICIALS	2024 CONFERENCE: D. OZELL	4/23/2024	290.00
37892	MN ASSN OF SCHOOL BUSINESS OFFICIALS	2024 CONFERENCE: K. LYNCH	4/23/2024	290.00
37893	MN HISTORICAL SOCIETY	GR 5 FIELD TRIP SUNSET HILL	4/23/2024	832.00
37894	MN ZOO	N WOODS K FIELD TRIP	4/23/2024	852.00
37895	MURPHY WINDOW AND DOOR	CMS - Windows and Doors	4/23/2024	75,415.00
37896	NORTH LIGHT COLOR	A - B HOCKEY HELMET DECALS	4/23/2024	40.50
37897	NORTHERN STAR COUNCIL/BSA	GR 4 FIELD TRIP/RES ID 2710	4/23/2024	620.00
37898	NOW MICRO	Lab computers	4/23/2024	18,000.00
37898	NOW MICRO	Laptops for teachers	4/23/2024	20,710.00
37899	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	4/23/2024	1,781.92
37900	PERFORMANCE FOOD GROUP INC	DISPENSER CONDIMENT PRODUCTS	4/23/2024	733.59
37901	PLYMOUTH COMMUNITY CENTER	FIELDHOUSE RENTAL	4/23/2024	10,380.00
37902	PREMIUM WATERS INC	CSF - Water	4/23/2024	9.72
37902	PREMIUM WATERS INC	WATER	4/23/2024	11.99
37902	PREMIUM WATERS INC	SUPPLIES	4/23/2024	197.40
37903	PRO-TEC DESIGN	DSC REPAIR WORK	4/23/2024	96.00
37903	PRO-TEC DESIGN	DSC REPAIR WORK	4/23/2024	10,416.70
37904	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	4/23/2024	172.91
37904	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	4/23/2024	157.70
37904	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	4/23/2024	157.70
37905	PROMOWEAR	SUPPLIES	4/23/2024	349.50
37905	PROMOWEAR	SUPPLIES	4/23/2024	674.44
37906	RAPTOR TECHNOLOGIES LLC	ANNUAL FEE	4/23/2024	11,350.00
37907	RDO EQUIPMENT CO	DIST USE RENTAL	4/23/2024	4,126.50
37908	REGION 6AA	TICKET BOYS BB SECTION REVENUE	4/23/2024	24,025.00
37909	RENNEBERG HARDWOODS INC	SUPPLIES	4/23/2024	1,747.30
37910	RESEARCH INSTITUE FOR LEARNING AND DEVELOPN	SPED - TRAINING REGISTRATION	4/23/2024	1,488.00
37911	RISK ADMINISTRATION SERVICES INC	INSTALLMENT #6	4/23/2024	19,644.00
37912	SODERBERG, JAY	CLASSES	4/23/2024	952.00
37913	SOUTHWEST METRO INTERMEDIATE DISTRICT 288	FY 24 JAN/FEB CTE COSMO	4/23/2024	108.00
37914	SPHERO INC	SPHEROS PTA GRANT	4/23/2024	1,316.65
37915	STEVE WEISS MUSIC INC	WHS DON KRUBSACK STEVE WEISS OPEN PO	4/23/2024	786.04
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	4/23/2024	131.64
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	4/23/2024	141.34

37921	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	4/23/2024	1,267.92
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	4/23/2024	132.92
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	4/23/2024	221.96
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	4/23/2024	213.79
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	4/23/2024	152.31
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	4/23/2024	92.61
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	4/23/2024	82.15
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	4/23/2024	83.68
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	4/23/2024	191.34
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	4/23/2024	81.39
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	4/23/2024	186.83
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	4/23/2024	190.58
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	4/23/2024	210.73
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	4/23/2024	158.43
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	4/23/2024	376.56
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	4/23/2024	259.36
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	4/23/2024	149.50
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	4/23/2024	141.85
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	4/23/2024	174.25
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	4/23/2024	206.14
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	4/23/2024	1,046.72
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	4/23/2024	1,365.00
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	4/23/2024	279.61
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	4/23/2024	276.55
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	4/23/2024	209.20
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	4/23/2024	122.54
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	4/23/2024	83.68
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	4/23/2024	91.08
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	4/23/2024	343.90
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	4/23/2024	41.84
37921	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	4/23/2024	149.51
37922	STUDIO VEIL	YSR EVENT 4/12/23	4/23/2024	400.00
37923	TAPCO (TRAFFIC & PARKING CONTROL CO)	CMS LIGHT REPAIR	4/23/2024	343.25
37924	THE LOW VISION STORE	DHH - IAN PAUL	4/23/2024	5,495.00
37925	THE WORKS	MEADOW RIDGE FIELD TRIP GR 1 5/21/24	4/23/2024	1,652.00
37926	THREE RIVERS PARK DISTRICT	WK SUMMER ON SITE EVENT OW 8/6/24	4/23/2024	304.00
37926	THREE RIVERS PARK DISTRICT	WK SUMMER FIELD TRIP SH 8/6/24	4/23/2024	100.00
37927	TOTAL ENTERTAINMENT/KIDSDANCE	WK SUMMER EVENT 8/1/24 DEPOSIT	4/23/2024	100.00
37928	TRANS-MISSISSIPPI BIOLOGICAL	Trans Mississippi Live Material Blanket PO 23-24	4/23/2024	93.49
37929	TURF TANK	CSF - Autonomous field stripper	4/23/2024	16,000.00
37930	UNITED RENTALS	DOME DOWN	4/23/2024	1,207.41
37937	UPPER LAKE FOODS	CSF FOOD SUPPLIER	4/23/2024	199.70
37937	UPPER LAKE FOODS	HS FOOD SUPPLIER	4/23/2024	7,668.13
37937	UPPER LAKE FOODS	HS FOOD SUPPLIER	4/23/2024	11,673.90
37937	UPPER LAKE FOODS	EMS FOOD SUPPLIER	4/23/2024	1,595.57
37937	UPPER LAKE FOODS	PC FOOD SUPPLIER	4/23/2024	3,452.42
37937	UPPER LAKE FOODS	HB-PC SNACKS	4/23/2024	411.45
37937	UPPER LAKE FOODS	GL FOOD SUPPLIER	4/23/2024	3,485.90
37937	UPPER LAKE FOODS	OW FOOD SUPPLIER	4/23/2024	2,081.16
37937	UPPER LAKE FOODS	HS FOOD SUPPLIER	4/23/2024	6,554.27
37937	UPPER LAKE FOODS	HB-NW SNACKS	4/23/2024	1,518.08
37937	UPPER LAKE FOODS	NW FOOD SUPPLIER	4/23/2024	2,847.44
37937	UPPER LAKE FOODS	NW FOOD SUPPLIER	4/23/2024	3,148.38
37937	UPPER LAKE FOODS	WMS FOOD SUPPLIER	4/23/2024	2,104.45
37937	UPPER LAKE FOODS	EMS FOOD SUPPLIER	4/23/2024	2,166.31
37937	UPPER LAKE FOODS	HB-OW SNACKS	4/23/2024	761.23
37937	UPPER LAKE FOODS	OW FOOD SUPPLIER	4/23/2024	5,003.51
37937	UPPER LAKE FOODS	CSF FOOD SUPPLIER	4/23/2024	6,841.73
37937	UPPER LAKE FOODS	GL FOOD SUPPLIER	4/23/2024	2,639.32
37937	UPPER LAKE FOODS	KL FOOD SUPPLIER	4/23/2024	2,358.34
37937	UPPER LAKE FOODS	PC FOOD SUPPLIER	4/23/2024	3,153.91
37937	UPPER LAKE FOODS	EMS FOOD SUPPLIER	4/23/2024	1,953.96
37937	UPPER LAKE FOODS	MR FOOD SUPPLIER	4/23/2024	1,202.04
37937	UPPER LAKE FOODS	HS FOOD SUPPLIER	4/23/2024	11,059.97
37937	UPPER LAKE FOODS	CSF FOOD SUPPLIER	4/23/2024	5,874.12
37937	UPPER LAKE FOODS	CMS FOOD SUPPLIER	4/23/2024	4,735.93
37937	UPPER LAKE FOODS	OW FOOD SUPPLIER	4/23/2024	(43.74)
37937	UPPER LAKE FOODS	OW FOOD SUPPLIER	4/23/2024	3,260.02
37937	UPPER LAKE FOODS	MR FOOD SUPPLIER	4/23/2024	2,138.60
37937	UPPER LAKE FOODS	HS FOOD SUPPLIER	4/23/2024	12,668.01
37937	UPPER LAKE FOODS	CMS FOOD SUPPLIER	4/23/2024	2,735.10

37938	US BANK	STATEMENT	4/23/2024	2,425.00
37939	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	4/23/2024	882.99
37940	VOLD, KALEB	CAFES	4/23/2024	100.00
37941	WARNER TECH-CARE PRODUCTS LLC	ELS - MICHELE BEDOR	4/23/2024	34.34
37942	WEST LUTHERAN HIGH SCHOOL	COUNSELING / NURSING REIMBURSEMENT	4/23/2024	22,629.00
37943	WILDLIFE SCIENCE CTR	WOLF/WILDLIFE PROGRAM 4/18/24	4/23/2024	512.50
37944	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 3/1-4/1/24	4/23/2024	5,672.30
37944	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 3/1-4/1/24	4/23/2024	4,433.57
37945	YEADON FABRIC DOMES LLC	DOME DOWN	4/23/2024	6,900.00
37946	ZMD ENGINEERED SOLUTIONS LLC	CMS - Roof rehabilitation	4/23/2024	17,330.00
37947	MASS MUTUAL FINANCIAL GROUP	APM PAYMENT	4/25/2024	205,972.90
37948	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	4/30/2024	6,109.23
37949	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	4/30/2024	13,419.07
37949	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	4/30/2024	7,126.37
37950	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	4/30/2024	845.51
37950	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	4/30/2024	179.00
37950	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	4/30/2024	419.00
37951	AIM ELECTRONICS INC	FOOTBALL DISPLAY REPAIR	4/30/2024	746.44
37952	ALLINA HEALTH SYSTEM	SVCS	4/30/2024	95.00
37953	AMAZING ATHLETES OF CENTRAL MN	CLASS	4/30/2024	1,120.00
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	(10.99)
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	585.03
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	52.48
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	36.99
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	124.73
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	314.09
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	50.58
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	92.40
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	176.36
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	39.08
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	154.19
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	60.73
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	72.93
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	1,619.91
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	90.48
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	38.48
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	60.57
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	120.00
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	182.28
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	(22.99)
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	48.43
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	151.94
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	268.91
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	230.59
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	69.95
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	86.89
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	71.40
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	116.52
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	40.48
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	58.62
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	245.99
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	1,432.69
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	1,748.59
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	95.90
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	179.97
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	213.66
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	40.77
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	15.98
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	(12.49)
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	583.77
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	110.64
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	(17.49)
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	31.98
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	185.41
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	13.97
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	82.34
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	590.89
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	14.38
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	231.90
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	362.30
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	70.07

37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	81.90
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	136.12
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	36.58
37965	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/30/2024	980.23
37966	AMIOT SCHOLASTIC RECOGNITION INC	A - ($7560.00)SVCS	4/30/2024	12,560.00
37967	APPLE INC	Blanket PO for Apple repairs	4/30/2024	6.95
37968	ARCTIC WOLF NETWORKS INC	Renewal of software	4/30/2024	97,450.75
37969	ART OF PROBLEM SOLVING	NW ENRICHMENT - ANGELA HENRY - BEAST ACADEMY BOOKS - APPRO'	4/30/2024	35.00
37970	B & H PHOTO & ELECTRONICS	CREDIT MEMO	4/30/2024	(350.72)
37970	B & H PHOTO & ELECTRONICS	AV items for DSC	4/30/2024	2,058.24
37971	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	4/30/2024	708.61
37972	BIO CORPORATION	WHS AMANDA LADEN ANATOMY DISSECTION	4/30/2024	299.50
37973	BISSONETTE, ROBERT	OFCL 4/10/24	4/30/2024	85.00
37975	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	4/30/2024	623.01
37975	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	4/30/2024	268.79
37975	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	4/30/2024	228.54
37975	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	4/30/2024	296.26
37975	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	4/30/2024	349.27
37975	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	4/30/2024	186.03
37975	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	4/30/2024	171.99
37975	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	4/30/2024	274.20
37975	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	4/30/2024	325.45
37976	BLUUM OF MINNESOTA, LLC	Smartpanel add-on appliance	4/30/2024	499.00
37977	BOLCHAZY-CARDUCCI PUBLISHERS, INC	WEST LUTHERAN - 26 COPIES - LATIN BOOKS - APPROVED BY JEN WELK	4/30/2024	2,028.81
37978	BORGEN, ROBERT	CAFES	4/30/2024	54.60
37979	BORRA, HARI	CAFES	4/30/2024	21.35
37980	BOYER FORD TRUCKS INC - MINNEAPOLIS	REPAIRS	4/30/2024	1,043.18
37981	BREADSMITH	LOCAL BANANA BREAD FOR SCHOOLS WAREHOUSE	4/30/2024	423.50
37981	BREADSMITH	BREADSMITH FOR EXPRESSWAY	4/30/2024	271.04
37982	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	4/30/2024	2,267.68
37983	CDW GOVERNMENT LLC	SVCS	4/30/2024	832.50
37984	CERNEY, JON	OFCL 4/10/24	4/30/2024	85.00
37985	COREMARK METALS	SUPPLIES	4/30/2024	130.23
37986	CRITICAL THINKING CO, THE	NW ENRICHMENT - BALANCE BENDER BOOKS - ANGELA HENRY - APPRC	4/30/2024	28.93
37987	CUB FOODS	FOOD	4/30/2024	30.88
37987	CUB FOODS	FOOD	4/30/2024	48.97
37987	CUB FOODS	FOOD	4/30/2024	22.99
37987	CUB FOODS	FOOD	4/30/2024	96.74
37988	DAY, EMMANUEL	OFCL 4/12/24	4/30/2024	121.12
37988	DAY, EMMANUEL	OFCL 4/17/24	4/30/2024	80.75
37988	DAY, EMMANUEL	OFCL 4/18/24	4/30/2024	80.75
37988	DAY, EMMANUEL	OFCL 04/19/24	4/30/2024	80.75
37989	DEHATE, MINDY	CAFES	4/30/2024	92.85
37990	DELSUR LLC	CMS LITERACY EVENT ON 04.30.2024 - KEENAN JONES / NURA ALI / ANC	4/30/2024	375.00
37991	DEODHAR, SWATI	CAFES	4/30/2024	24.00
37992	DIRIR, SAGAL	FOOD - BLACK HISTORY MONTH - A & I - APPROVED BY SOLVEIG	4/30/2024	455.00
37993	DUDDING, JAY	CLASS	4/30/2024	90.00
37994	EKON-O-PAC LLC	PACKAGING FOR CAFE'S	4/30/2024	3,950.00
37995	ENERGYPRINT	SVCS	4/30/2024	1,440.00
37996	FALCONER, JAMES	CAFES	4/30/2024	35.30
37997	FIRST STUDENT INC	3/24-4/20/24 HTS ROUTES	4/30/2024	570,608.49
38000	FIRST STUDENT INC	BUS	4/30/2024	202.65
38000	FIRST STUDENT INC	BUS	4/30/2024	742.70
38000	FIRST STUDENT INC	BUS	4/30/2024	438.32
38000	FIRST STUDENT INC	BUS	4/30/2024	390.42
38000	FIRST STUDENT INC	BUS	4/30/2024	414.64
38000	FIRST STUDENT INC	BUS	4/30/2024	623.04
38000	FIRST STUDENT INC	BUS	4/30/2024	464.14
38000	FIRST STUDENT INC	BUS	4/30/2024	236.79
38000	FIRST STUDENT INC	BUS	4/30/2024	491.88
38000	FIRST STUDENT INC	BUS	4/30/2024	871.65
38000	FIRST STUDENT INC	BUS	4/30/2024	195.21
38000	FIRST STUDENT INC	BUS	4/30/2024	558.14
38000	FIRST STUDENT INC	BUS	4/30/2024	195.21
38000	FIRST STUDENT INC	BUS	4/30/2024	390.42
38000	FIRST STUDENT INC	BUS	4/30/2024	871.65
38000	FIRST STUDENT INC	BUS	4/30/2024	321.32
38000	FIRST STUDENT INC	BUS	4/30/2024	211.10
38000	FIRST STUDENT INC	BUS	4/30/2024	317.25
38001	GENERATIVE LEARNING	COGNITIVE COACHING - SOLVEIG HARRIDAY	4/30/2024	6,000.00
38002	GERBER, STEVEN	OFCL 4/11/24	4/30/2024	164.61

38002	GERBER, STEVEN	OFCL 4/12/24	4/30/2024	164.61
38002	GERBER, STEVEN	OFCL 4/19/24	4/30/2024	164.61
38003	GRAINGER INC., W. W.	WWC REPAIR PARTS	4/30/2024	124.60
38003	GRAINGER INC., W. W.	WWC REPAIR PARTS	4/30/2024	25.90
38003	GRAINGER INC., W. W.	BV REPAIR PART	4/30/2024	271.59
38003	GRAINGER INC., W. W.	CSF PARTS	4/30/2024	47.72
38003	GRAINGER INC., W. W.	NW REPAIR PART	4/30/2024	50.58
38004	GRAPHIC SOURCE, INC	SIGNAGE	4/30/2024	1,130.00
38005	HIGH NORTH INC	EVENT 4/12/24	4/30/2024	180.00
38005	HIGH NORTH INC	TRACK MEET STARTER	4/30/2024	105.00
38006	HIGHWAY 55 RENTAL & SALES INC	RENTAL	4/30/2024	1,078.80
38007	HILL CO, ROBERT B.	Dist use - Salt	4/30/2024	143.55
38007	HILL CO, ROBERT B.	Dist use - Salt	4/30/2024	185.40
38008	HOLT JR., JAMES	OFCL 04/12/24	4/30/2024	77.00
38009	HOYO, SBC	FOOD	4/30/2024	6,831.25
38011	INGRAM LIBRARY SERVICES	BOOKS	4/30/2024	180.88
38011	INGRAM LIBRARY SERVICES	BOOKS	4/30/2024	1,111.11
38011	INGRAM LIBRARY SERVICES	BOOKS	4/30/2024	203.82
38011	INGRAM LIBRARY SERVICES	BOOKS	4/30/2024	25.17
38011	INGRAM LIBRARY SERVICES	BOOKS	4/30/2024	505.57
38011	INGRAM LIBRARY SERVICES	BOOKS	4/30/2024	23.96
38011	INGRAM LIBRARY SERVICES	BOOKS	4/30/2024	36.99
38011	INGRAM LIBRARY SERVICES	BOOKS	4/30/2024	282.61
38011	INGRAM LIBRARY SERVICES	BOOKS	4/30/2024	560.05
38011	INGRAM LIBRARY SERVICES	BOOKS	4/30/2024	50.19
38013	INNOVATIVE OFFICE SOLUTIONS	PAPER & COPY ROOM SUPPLIES	4/30/2024	636.19
38013	INNOVATIVE OFFICE SOLUTIONS	EMS GR 6	4/30/2024	37.01
38013	INNOVATIVE OFFICE SOLUTIONS	CSF - Offive supplies	4/30/2024	63.24
38013	INNOVATIVE OFFICE SOLUTIONS	COPIER PAPER - PURCHASED FOR COMMUNITY ED - USED COMMUNITY	4/30/2024	293.93
38013	INNOVATIVE OFFICE SOLUTIONS	ELS: Workroom	4/30/2024	156.40
38013	INNOVATIVE OFFICE SOLUTIONS	Paper, cardstock, sharpener, etc.	4/30/2024	605.97
38013	INNOVATIVE OFFICE SOLUTIONS	PC OFFICE SUPPLIES	4/30/2024	123.80
38013	INNOVATIVE OFFICE SOLUTIONS	EL classroom supplies	4/30/2024	6.60
38014	INSTITUTE FOR EXCELLENCE IN WRITING	TITLE ITEMS - HAND IN HAND CHRISTIAN MONTESSORI - APPROVED BY	4/30/2024	1,202.00
38015	INTEREUM	WPS INTEREUM FURNITURE STORAGE	4/30/2024	938.60
38016	JOHNSON, LAURA	OFCL 4/12/24	4/30/2024	75.00
38016	JOHNSON, LAURA	OFCL 4/16/24	4/30/2024	75.00
38017	KURPIERS, REYNE	OFCL 4/12/24	4/30/2024	75.00
38017	KURPIERS, REYNE	OFCL 4/16/24	4/30/2024	75.00
38018	LARKIN ELECTRONICS	Audiometer Calibration	4/30/2024	970.00
38018	LARKIN ELECTRONICS	Audiometer Calibration	4/30/2024	465.00
38019	LAURSEN PIANO SERVICES	PIANO TUNING	4/30/2024	130.00
38020	LAWROW, MIKE	OFCL 04/20/24	4/30/2024	85.00
38021	LIU, HAIYANG	CAFES	4/30/2024	241.75
38022	MAIN LINE TRANSPORTATION INC (MTI)	3/1-3/31/24 SPED BUS	4/30/2024	588,984.88
38023	MCMASTER-CARR	SUPER MILEAGE	4/30/2024	59.70
38024	MEDINA ENTERTAINMENT CTR	A - DANCE TEAM BANQUET	4/30/2024	3,829.91
38025	MINNEAPOLIS PUBLIC SCHOOLS	ECS: MPSI	4/30/2024	247.50
38026	MINNESOTA MASSAGE OUTREACH LLC	BENEFITS FAIR SVCS	4/30/2024	465.00
38027	MINT ROOFING INC	MR REPAIR	4/30/2024	720.84
38027	MINT ROOFING INC	SH REPAIR	4/30/2024	478.88
38028	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MEMBER#10826 T. SHEPARD DUES	4/30/2024	885.00
38029	MN ASSN OF SPECIAL EDUCATORS (MASE)	ELS - MICHELE BEDORE CONF	4/30/2024	309.00
38030	MN CLAY USA - MIDWEST	WHS JOANNA PROSSER CLAY FOR CERAMICS CLASS	4/30/2024	866.95
38031	MN SYNCHRONIZED SWIM COACHES ASSN	ENTRY FEE	4/30/2024	932.00
38032	MOECKEL, JASON	OFCL 04/12/24	4/30/2024	85.00
38032	MOECKEL, JASON	OFCL 04/17/24	4/30/2024	85.00
38033	NATIONAL TREASURE KUNG FU, INC	CLASS	4/30/2024	3,060.00
38034	NEW HOPE BOWL	BOWLING GR 5 FIELD TRIP	4/30/2024	882.00
38035	NOW MICRO	Lab computers	4/30/2024	11,760.00
38035	NOW MICRO	Laptops for teachers	4/30/2024	1,090.00
38036	OPEN TEXT INC	SVCS 1/1-1/31/24	4/30/2024	294.83
38037	ORONO CHILD NUTRITION	SPRING TRAINING	4/30/2024	868.00
38038	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	4/30/2024	474.56
38038	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	4/30/2024	568.32
38038	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	4/30/2024	563.72
38039	PAPERPIE	LCTS: Successful Learner Supports: EC	4/30/2024	3,196.00
38040	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	4/30/2024	2,096.32
38041	PERRY, MARK	SOCCER REF ASSIGNING FEE	4/30/2024	246.00
38042	PLYMOUTH ICE CTR	ICE RENTAL FEB 2024	4/30/2024	720.00
38042	PLYMOUTH ICE CTR	BOYS HOCKEY 1/2-3/6/24 ICE RENTAL	4/30/2024	26,510.00

38042	PLYMOUTH ICE CTR	GIRLS HOCKEY 1/1-2/21/24 ICE RENTAL	4/30/2024	21,267.50
38043	PREMIUM WATERS INC	CMS WATER DELIVERY FOR THE YEAR 2023-24	4/30/2024	56.45
38043	PREMIUM WATERS INC	WATER BOTTLE VENDOR, LOGO	4/30/2024	2,249.99
38044	PROVIDENCE ACADEMY	NON PUB TEXTBOOK REIMBURSEMENT	4/30/2024	14,975.48
38045	QUADIENT LEASING USA, INC	DISTRICT MAIL MACHINE	4/30/2024	1,200.48
38046	R & J LASERWORKS, LLC	A - AWARDS WINTER SPORTS	4/30/2024	1,052.00
38046	R & J LASERWORKS, LLC	SPECIAL AWARDS	4/30/2024	110.97
38047	REINDERS	EROSION MAT DIST USE	4/30/2024	192.86
38048	RODRIGUES, AGUSTO	CAFES	4/30/2024	24.90
38049	ROGERS TENNIS CLUB LLC	COURT RENTAL	4/30/2024	638.00
38050	ROMANS, STEPHEN	OFCL 4/17/24	4/30/2024	85.00
38051	RONGRONG, LIU	CAFES	4/30/2024	93.25
38052	RUDOLPH, MICHAEL	OFCL 04/12/24	4/30/2024	77.00
38053	RUSH CREEK GOLF CLUB	A - GIRLS GOLF HATS	4/30/2024	567.00
38054	RYAN, WILLIAM	OFCL 04/10/24	4/30/2024	85.00
38055	SAMS, KAREN	CAFES	4/30/2024	66.15
38056	SAVAGE, MELISSA	CAFES	4/30/2024	52.70
38057	SAVVAS LEARNING COMPANY LLC	WEST LUTHERAN - 20 EACH COLLEGE PHYSICS DIGITAL - APPROVED BY	4/30/2024	2,420.00
38058	SCHIMETZ, SCOTT	OFCL 04/11/24	4/30/2024	77.00
38059	SCROCCA, JOSEPH	OFCL 04/11/24	4/30/2024	77.00
38060	SINGH, NARENDRA	CAFES	4/30/2024	20.00
38061	SOUERS, RANDY	OFCL 04/17/24	4/30/2024	85.00
38062	STENGEL, RANDAL	OFCL 04/12/24	4/30/2024	85.00
38065	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	4/30/2024	163.79
38065	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	4/30/2024	139.81
38065	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	4/30/2024	141.85
38065	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	4/30/2024	261.97
38065	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	4/30/2024	(33.66)
38065	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	4/30/2024	189.47
38065	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	4/30/2024	(22.44)
38065	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	4/30/2024	(56.10)
38065	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	4/30/2024	81.39
38065	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	4/30/2024	977.02
38065	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	4/30/2024	242.88
38065	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	4/30/2024	94.14
38065	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	4/30/2024	168.89
38065	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	4/30/2024	220.72
38065	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	4/30/2024	156.91
38065	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	4/30/2024	285.48
38065	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	4/30/2024	112.00
38065	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	4/30/2024	222.72
38066	SWANSON, CLAIRE	A - GIRLS LAX GIFTS	4/30/2024	425.00
38067	THAYER, SAMUEL	OFCL 04/20/24	4/30/2024	205.00
38068	THE CREATIVE COMPANY	PC PANTHER PROWL GIFT 3RD GRADE LIBRARY REFRESH (TO BE REIMBU	4/30/2024	535.20
38069	TRANSPORTATION PLUS INC	BUS	4/30/2024	210.00
38069	TRANSPORTATION PLUS INC	BUS	4/30/2024	75.00
38069	TRANSPORTATION PLUS INC	BUS	4/30/2024	2,523.00
38070	UNITED RENTALS	DOME DOWN	4/30/2024	1,745.98
38070	UNITED RENTALS	DOME DOWN	4/30/2024	757.32
38070	UNITED RENTALS	DOME DOWN	4/30/2024	1,064.79
38071	UNLIMITED SUPPLIES	CSF WELDING PARTS	4/30/2024	428.85
38074	UPPER LAKE FOODS	PAID TWICE CK#37393 & CK#37799	4/30/2024	(3,595.40)
38074	UPPER LAKE FOODS	NW FOOD SUPPLIER	4/30/2024	2,683.95
38074	UPPER LAKE FOODS	NW FOOD SUPPLIER	4/30/2024	(78.95)
38074	UPPER LAKE FOODS	HB- KL SNACKS	4/30/2024	476.99
38074	UPPER LAKE FOODS	HB-MR SNACKS	4/30/2024	310.55
38074	UPPER LAKE FOODS	HS FOOD SUPPLIER	4/30/2024	9,575.58
38074	UPPER LAKE FOODS	NW FOOD SUPPLIER	4/30/2024	4,353.06
38074	UPPER LAKE FOODS	EMS FOOD SUPPLIER	4/30/2024	1,656.50
38074	UPPER LAKE FOODS	HB-NW SNACKS	4/30/2024	1,236.44
38074	UPPER LAKE FOODS	CSF FOOD SUPPLIER	4/30/2024	518.45
38074	UPPER LAKE FOODS	CSF FOOD SUPPLIER	4/30/2024	3,073.00
38075	VARITRONICS, LLC	OW - POSTER MAKER PAPER ROLLS	4/30/2024	212.37
38076	VELSOR, AMY	OFCL 04/16/24	4/30/2024	75.00
38077	WALBRAN, SHARON	CLASS	4/30/2024	140.00
38078	WARNER TECH-CARE PRODUCTS LLC	SPED - IAN PAUL	4/30/2024	102.84
38079	WAYZATA ATHLETIC BOOSTERS	FOOD WORKERS TRACK MEET	4/30/2024	100.00
38080	WAYZATA RESULTS, INC	BOYS TRACK	4/30/2024	450.00
38080	WAYZATA RESULTS, INC	BOYS TRACK	4/30/2024	1,050.00
38080	WAYZATA RESULTS, INC	BOYS/GIRLS TRACK	4/30/2024	1,100.00
38080	WAYZATA RESULTS, INC	TRACK TIMING	4/30/2024	1,100.00

38081	WELLS, JASON	ORCHESTRA AUD	4/30/2024	359.90
38082	WESTRUM, JOHN	OFCL 04/15/24	4/30/2024	85.00
38083	WHITE, TERRY	A - OFCL 04/06/24	4/30/2024	122.00
38084	WIPEBOOK CORP	WHS MINDY REID CLASSROOM SUPPLIES	4/30/2024	153.97
38085	WISTE, JOSH	CAFES	4/30/2024	30.00
38086	ZEIDLER, ROBERT	OFCL 04/11/24	4/30/2024	80.75
38086	ZEIDLER, ROBERT	OFCL 04/12/24	4/30/2024	121.12
38086	ZEIDLER, ROBERT	OFCL 04/19/24	4/30/2024	80.75
38087	MN HUMANITIES CENTER	AMERICAN INDIAN 03.29.24 PROF DEV -- "TEACHING AMERICAN INDIAN	4/30/2024	500.00
38088	STMA TRAP TEAM BOOSTER CLUB	CROW RVR INVITATIONAL	4/30/2024	700.00
38089	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	4/30/2024	4,592.26
38089	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	4/30/2024	(22.51)
38089	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	4/30/2024	22.51
38089	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	4/30/2024	4,544.60
38090	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	4/30/2024	7,108.74
38090	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	4/30/2024	(42.25)
38090	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	4/30/2024	43.52
38090	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	4/30/2024	6,978.01
38091	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	4/30/2024	339.00
38093	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/30/2024	71.50
38093	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/30/2024	5,252.89
38093	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/30/2024	34.00
38093	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/30/2024	2,357.72
38093	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/30/2024	80.00
38093	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/30/2024	1,274.82
38093	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/30/2024	62.50
38093	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/30/2024	2,089.61
220763	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	200.25
220763	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	46.82
220763	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	200.25
220763	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	46.82
220763	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	293,298.38
220763	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	23,967.86
220763	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	361,880.42
220763	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	68,594.15
220763	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	293,298.38
220763	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	68,594.15
220763	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	85.75
220763	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	3.46
220763	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	20.06
220763	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	85.75
220763	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	20.06
220763	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	54.13
220763	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	26.18
220763	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	12.66
220763	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	54.13
220763	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	12.66
220763	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	-
220763	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	-
220763	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	-
220763	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	-
220768	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	7,474.16
220768	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	2,417.17
220768	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	6,833.36
220768	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	39,244.01
220768	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	142.01
220768	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	127,334.15
220768	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	375.53
220768	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	7,243.37
220768	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	36,185.60
220768	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	104.17
220768	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	9,511.85
220768	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	25,058.90
220768	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	625.12
220768	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	6,182.53
220768	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	77,002.76
220768	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	517.54
220768	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	26,826.97
220768	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	104.17
220768	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	18,490.31
220768	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	625.12

220768	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	114.59
220768	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	114.59
220770	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	4/11/2024	25.69
220770	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	4/11/2024	182,243.00
220770	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	4/11/2024	5,106.34
220770	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	4/11/2024	1.91
220770	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	4/11/2024	15.73
220770	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	4/11/2024	-
220771	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	4/11/2024	2,414.20
220772	MN DEPT OF REVENUE	Payroll accrual	4/11/2024	2,294.97
220774	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/11/2024	159.64
220774	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/11/2024	281,702.83
220774	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/11/2024	(126.30)
220774	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/11/2024	318,051.32
220774	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/11/2024	306.53
220774	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/11/2024	54.02
220774	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/11/2024	60.98
220774	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/11/2024	67.56
220774	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/11/2024	76.28
220774	MN TEACHERS RETIREMENT ASSN	LATE FEE	4/11/2024	444.14
220774	MN TEACHERS RETIREMENT ASSN	CREDIT FOURNIER	4/11/2024	(12.40)
220774	MN TEACHERS RETIREMENT ASSN	CREDIT KNUTSON	4/11/2024	(34.20)
220776	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	4/11/2024	84,119.23
220776	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	4/11/2024	97,060.80
220776	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	4/11/2024	44.60
220776	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	4/11/2024	51.46
220781	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	19.92
220781	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	4.66
220781	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	19.92
220781	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	4.66
220781	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	(87.39)
220781	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	307,531.11
220781	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	23,825.02
220781	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	378,132.66
220781	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	(20.44)
220781	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	71,922.93
220781	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	(87.39)
220781	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	307,531.11
220781	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	(20.44)
220781	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	71,922.93
220781	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	(35.56)
220781	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	(8.32)
220781	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	(35.56)
220781	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/11/2024	(8.32)
220786	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	7,474.16
220786	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	2,417.17
220786	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	6,833.36
220786	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	39,434.01
220786	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	142.01
220786	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	129,460.28
220786	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	375.53
220786	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	7,693.37
220786	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	36,636.95
220786	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	104.17
220786	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	9,511.85
220786	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	25,058.90
220786	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	625.12
220786	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	6,182.53
220786	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	76,966.85
220786	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	517.54
220786	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	26,826.97
220786	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	104.17
220786	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	18,490.31
220786	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/11/2024	625.12
220787	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	4/11/2024	191,620.34
220787	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	4/11/2024	5,089.34
220787	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	4/11/2024	(15.70)
220788	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	4/11/2024	2,383.00
220789	MN DEPT OF REVENUE	Payroll accrual	4/11/2024	1,831.76
220791	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/11/2024	263.10
220791	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/11/2024	282,953.79

220791	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/11/2024	(9.49)
220791	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/11/2024	319,463.63
220791	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/11/2024	306.53
220791	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/11/2024	(44.45)
220791	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/11/2024	(50.18)
220792	ONEBRIDGE BENEFITS INC.	Payroll accrual	4/11/2024	132,000.00
220792	ONEBRIDGE BENEFITS INC.	Payroll accrual	4/11/2024	7,980.00
220794	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	4/11/2024	20.89
220794	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	4/11/2024	24.10
220794	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	4/11/2024	84.96
220794	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	4/11/2024	96,758.77
220794	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	4/11/2024	98.01
220794	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	4/11/2024	111,687.82
220794	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	4/11/2024	(119.77)
220794	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	4/11/2024	(138.20)
220794	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	4/11/2024	182.89
220794	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	4/11/2024	211.02
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	(110.69)
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	(25.89)
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	(110.69)
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	(25.89)
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	169.28
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	39.60
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	169.28
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	39.60
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	292,729.54
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	24,157.10
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	357,911.99
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	68,461.22
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	292,729.54
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	68,461.22
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	79.71
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	-
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	18.64
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	79.71
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	18.64
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	(142.00)
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	(170.87)
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	(33.21)
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	(142.00)
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	(33.21)
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	142.00
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	170.87
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	33.21
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	142.00
220800	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/25/2024	33.21
220805	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/25/2024	6,674.16
220805	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/25/2024	2,417.17
220805	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/25/2024	6,833.36
220805	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/25/2024	39,767.01
220805	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/25/2024	142.01
220805	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/25/2024	127,980.64
220805	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/25/2024	375.53
220805	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/25/2024	7,693.37
220805	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/25/2024	35,510.11
220805	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/25/2024	104.17
220805	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/25/2024	9,501.85
220805	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/25/2024	25,037.59
220805	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/25/2024	625.12
220805	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/25/2024	6,182.53
220805	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/25/2024	76,887.21
220805	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/25/2024	517.54
220805	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/25/2024	26,291.45
220805	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/25/2024	104.17
220805	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/25/2024	18,464.22
220805	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/25/2024	625.12
220805	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/25/2024	21.31
220805	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/25/2024	21.31
220807	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	4/25/2024	(5.54)
220807	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	4/25/2024	5.54
220807	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	4/25/2024	180,583.32

220807	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	4/25/2024	4,969.34
220807	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	4/25/2024	-
220807	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	4/25/2024	(83.23)
220807	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	4/25/2024	83.23
220808	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	4/25/2024	2,108.50
220809	MN DEPT OF REVENUE	Payroll accrual	4/25/2024	1,983.98
220810	MN STATE RETIREMENT SYSTEM	Payroll accrual	4/25/2024	99,990.00
220810	MN STATE RETIREMENT SYSTEM	Payroll accrual	4/25/2024	(180.00)
220810	MN STATE RETIREMENT SYSTEM	Payroll accrual	4/25/2024	180.00
220812	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/25/2024	271.51
220812	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/25/2024	278,676.72
220812	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/25/2024	314,634.83
220812	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/25/2024	306.53
220812	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/25/2024	(177.49)
220812	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/25/2024	(200.39)
220812	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/25/2024	177.49
220812	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/25/2024	200.39
220814	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	4/25/2024	85,828.40
220814	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	4/25/2024	99,032.96
220814	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	4/25/2024	83.57
220814	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	4/25/2024	96.43
714263	FERGUSON ENTERPRISES, INC #1657	FEB SVC CHG	4/3/2024	6.73
714264	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	4/3/2024	16,708.92
714264	HILLYARD INC MINNEAPOLIS	HS KITCHEN CHEMICALS	4/3/2024	1,897.27
714264	HILLYARD INC MINNEAPOLIS	HS KITCHEN CHEMICALS	4/3/2024	3,382.17
714265	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	4/3/2024	2,251.19
714266	PEPPER & SON INC., J. W.	BAND SUPPLIES	4/3/2024	65.79
714266	PEPPER & SON INC., J. W.	BAND SUPPLIES	4/3/2024	49.75
714266	PEPPER & SON INC., J. W.	WHS CHOIR JW PEPPER OPEN PO 23-24	4/3/2024	34.00
714266	PEPPER & SON INC., J. W.	BAND SUPPLIES	4/3/2024	9.95
714268	SCHMITT MUSIC CO	BAND SUPPLIES	4/3/2024	67.00
714268	SCHMITT MUSIC CO	MUSIC PROD SUPPLIES	4/3/2024	12.59
714268	SCHMITT MUSIC CO	REPAIR	4/3/2024	24.00
714268	SCHMITT MUSIC CO	REPAIR	4/3/2024	24.00
714268	SCHMITT MUSIC CO	REPAIR	4/3/2024	62.00
714268	SCHMITT MUSIC CO	REPAIR	4/3/2024	73.00
714268	SCHMITT MUSIC CO	REPAIR	4/3/2024	73.00
714268	SCHMITT MUSIC CO	REPAIR	4/3/2024	24.00
714268	SCHMITT MUSIC CO	REPAIR	4/3/2024	73.00
714269	SCHOLASTIC INC	ORD# 75512688	4/3/2024	175.91
714270	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	4/3/2024	2,290.63
714270	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	4/3/2024	3,219.81
714271	ULINE SHIPPING SUPPLY	DIST SUPPLIES	4/3/2024	427.91
714271	ULINE SHIPPING SUPPLY	CSF SHOP	4/3/2024	829.26
714272	ALLEGRA PRINT & IMAGING	DSC WELCOME CENTER ALLEGRA #150 BUSINESS CARDS	4/11/2024	179.76
714272	ALLEGRA PRINT & IMAGING	T&L ALLEGRA #152 BUSINESS CARDS	4/11/2024	167.34
714273	ANCOM COMMUNICATIONS	ELS FD: KL WALKIE CHARGER STRIP	4/11/2024	259.00
714273	ANCOM COMMUNICATIONS	WALKIE TALKIE BATTERIES	4/11/2024	100.00
714273	ANCOM COMMUNICATIONS	WK SUPPLIES: WALKIE BATTERIES ALL SITES	4/11/2024	1,024.00
714273	ANCOM COMMUNICATIONS	ELS FD: KL WALKIE CHARGER STRIP	4/16/2024	(259.00)
714273	ANCOM COMMUNICATIONS	WALKIE TALKIE BATTERIES	4/16/2024	(100.00)
714273	ANCOM COMMUNICATIONS	WK SUPPLIES: WALKIE BATTERIES ALL SITES	4/16/2024	(1,024.00)
714274	FERGUSON ENTERPRISES, INC #1657	PC HOT WATER PUMP REPAIR	4/11/2024	1,895.99
714274	FERGUSON ENTERPRISES, INC #1657	KL HOT WATER TANK REPAIR	4/11/2024	264.47
714274	FERGUSON ENTERPRISES, INC #1657	SERV CHG MARCH 2024	4/11/2024	6.73
714275	GOPHER SPORT	EQUIPMENT	4/11/2024	(132.61)
714275	GOPHER SPORT	EQUIPMENT	4/11/2024	150.90
714275	GOPHER SPORT	Phy Ed. classroom supplies	4/11/2024	467.16
714275	GOPHER SPORT	VINYL GOLF BALLS	4/11/2024	115.30
714276	LAKESHORE LEARNING MATERIALS	LCTS: Birth to 5 Commitment to Equity	4/11/2024	3,956.12
714276	LAKESHORE LEARNING MATERIALS	PTO BOOK ROOM SUPPLIES	4/11/2024	664.90
714276	LAKESHORE LEARNING MATERIALS	Janelle -- teacher budget	4/11/2024	18.96
714277	LOFFLER COMPANIES INC	WPS CANON COPIER FLEET MAINTENANCE	4/11/2024	1,692.21
714279	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	4/11/2024	13.98
714279	PEPPER & SON INC., J. W.	EMS CHOIR	4/11/2024	81.00
714279	PEPPER & SON INC., J. W.	CMS ORCHESTRA CLASSROOM SUPPLIES (SPILT BETWEEN 3 MS's)	4/11/2024	147.99
714279	PEPPER & SON INC., J. W.	CMS ORCHESTRA CLASSROOM SUPPLIES (SPILT BETWEEN 3 MS's)	4/11/2024	50.00
714280	REALLY GOOD STUFF	BV 1ST GRADE CLASSROOM	4/11/2024	151.93
714280	REALLY GOOD STUFF	FIRST GRADE DESKTOP SLEEVES	4/11/2024	23.74
714281	REHABMART LLC	SPED - SHERYL BUTLER	4/11/2024	52.00
714281	REHABMART LLC	SPED - SUB AWARD BY METRO ECSU (BRIGHTWORKS) OLGA CAMPBELL	4/11/2024	157.69

714281	REHABMART LLC	SPED - SHERYL BUTLER	4/16/2024	(52.00)
714281	REHABMART LLC	SPED - SUB AWARD BY METRO ECSU (BRIGHTWORKS) OLGA CAMPBELL	4/16/2024	(157.69)
714282	SCHMITT MUSIC CO	SUPPLIES	4/11/2024	15.92
714282	SCHMITT MUSIC CO	SUPPLIES	4/11/2024	443.19
714282	SCHMITT MUSIC CO	SUPPLIES	4/11/2024	62.07
714283	SCHOOL HEALTH CORP	SPED - SARAH JANUS - GL	4/11/2024	581.15
714283	SCHOOL HEALTH CORP	HEALTH SERVICES	4/11/2024	36.45
714283	SCHOOL HEALTH CORP	HEALTH SERVICES	4/11/2024	219.56
714283	SCHOOL HEALTH CORP	HEALTH SERVICES	4/11/2024	(8.65)
714283	SCHOOL HEALTH CORP	HEALTH SERVICES	4/11/2024	11.36
714284	SHRED-N-GO - 446138	DISTRICT SHREDDING SERVICE	4/11/2024	1,183.00
714285	STEP SAVER INC	WHS - Salt	4/11/2024	688.50
714286	WASECA BIOMES	NON-PUBLIC SCHOOL - TITLE IV ITEMS - APPROVED BY JEN WELK & ANI	4/11/2024	390.00
714286	WASECA BIOMES	NON-PUBLIC SCHOOL - TITLE IV ITEMS - APPROVED BY JEN WELK & ANI	4/16/2024	(390.00)
714289	XEROX CORPORATION	MR XEROX B9110	4/11/2024	1,292.15
714289	XEROX CORPORATION	MR XEROX B7035H2	4/11/2024	228.76
714289	XEROX CORPORATION	CSF XEROX C8145H2	4/11/2024	178.39
714289	XEROX CORPORATION	BV XEROX B9100	4/11/2024	590.39
714289	XEROX CORPORATION	GL XEROX B9110	4/11/2024	920.08
714289	XEROX CORPORATION	GW XEROX B9110	4/11/2024	1,065.06
714289	XEROX CORPORATION	KL XEROX B9110	4/11/2024	787.20
714289	XEROX CORPORATION	OW XEROX B9100	4/11/2024	692.47
714289	XEROX CORPORATION	PC XEROX B9110	4/11/2024	836.16
714289	XEROX CORPORATION	SH XEROX B9110	4/11/2024	968.42
714289	XEROX CORPORATION	CMS XEROX B9110	4/11/2024	990.08
714289	XEROX CORPORATION	EMS XEROX B9100	4/11/2024	468.95
714289	XEROX CORPORATION	WMS XEROX B9110	4/11/2024	720.37
714289	XEROX CORPORATION	WHS ATHLETIC OFFICE XEROX C8145H	4/11/2024	198.58
714289	XEROX CORPORATION	WHS MEDIA CENTER XEROX C8135H	4/11/2024	200.48
714290	ALLEGRA PRINT & IMAGING	PROGRAMS	4/18/2024	582.60
714290	ALLEGRA PRINT & IMAGING	EQUITY ALLEGRA #153 BUSINESS CARDS	4/18/2024	291.32
714290	ALLEGRA PRINT & IMAGING	DSC ADDITIONAL NAME PLATE	4/18/2024	25.82
714291	BSN SPORTS	A - LETTERING/FRT	4/18/2024	368.89
714291	BSN SPORTS	A - LETTERING/FRT	4/18/2024	262.14
714291	BSN SPORTS	SOFTBALL FENCE	4/18/2024	494.95
714291	BSN SPORTS	A - LETTERING/FRT	4/18/2024	284.89
714293	ECOLAB PEST ELIMINATION DIV	SVCS SH	4/18/2024	115.29
714293	ECOLAB PEST ELIMINATION DIV	SVCS EMS	4/18/2024	162.21
714293	ECOLAB PEST ELIMINATION DIV	SVCS WHS	4/18/2024	153.52
714293	ECOLAB PEST ELIMINATION DIV	SVCS ECB	4/18/2024	100.00
714293	ECOLAB PEST ELIMINATION DIV	SVCS TRANS	4/18/2024	150.00
714293	ECOLAB PEST ELIMINATION DIV	SVCS CKS	4/18/2024	145.35
714293	ECOLAB PEST ELIMINATION DIV	SVCS DSC	4/18/2024	142.00
714294	FERGUSON ENTERPRISES, INC #1657	SUPPLIES	4/18/2024	448.72
714294	FERGUSON ENTERPRISES, INC #1657	PC VALVE REPAIR	4/18/2024	232.79
714294	FERGUSON ENTERPRISES, INC #1657	CSF PIPE REPAIR	4/18/2024	33.19
714294	FERGUSON ENTERPRISES, INC #1657	OW PUMP REPAIR	4/18/2024	325.72
714295	FLINN SCIENTIFIC, INC.	WHS EMILY MILLER CHEMISTRY SUPPLIES	4/18/2024	580.92
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	3,727.10
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	3,058.65
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	45.70
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	487.06
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	1,874.28
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	519.44
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	2,462.79
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	1,031.26
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	375.60
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	165.58
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	398.07
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	1,545.08
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	8,993.06
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	749.40
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	1,152.66
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	93.04
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	916.68
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	356.44
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	3,488.29
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	1,027.30
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	3,422.76
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	113.85
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	1,528.78

714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	3,083.92
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	49.92
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	104.46
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	1,208.34
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	488.50
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	111.42
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	3,887.12
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	2,599.04
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	49.47
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	82.45
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	1,488.18
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	281.25
714301	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/18/2024	1,264.72
714302	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	4/18/2024	2,098.78
714302	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	4/18/2024	528.62
714303	IRON MOUNTAIN	SVCS	4/18/2024	1,914.68
714304	LAKESHORE LEARNING MATERIALS	BURTON-SUPPLIES	4/18/2024	178.56
714304	LAKESHORE LEARNING MATERIALS	CLASSROOM ORDER 3.29.24 INTERVENTION	4/18/2024	49.38
714305	LOFFLER COMPANIES INC	SUPPLIES	4/18/2024	787.30
714305	LOFFLER COMPANIES INC	WHS COPY CENTER CANON COPIERS MAINTENANCE	4/18/2024	4,963.70
714307	PEPPER & SON INC., J. W.	WHS CHOIR JW PEPPER OPEN PO 23-24	4/18/2024	67.96
714307	PEPPER & SON INC., J. W.	WHS CHOIR JW PEPPER OPEN PO 23-24	4/18/2024	175.51
714307	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	4/18/2024	22.99
714307	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	4/18/2024	68.00
714307	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	4/18/2024	277.99
714307	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	4/18/2024	22.97
714307	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	4/18/2024	67.99
714307	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	4/18/2024	20.97
714307	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	4/18/2024	15.00
714308	SCHOLASTIC INC	LCTS: Successful Learner Supports: EC	4/18/2024	4,397.50
714309	SCHOOL HEALTH CORP	HEALTH SERVICES	4/18/2024	22.56
714310	SITE ONE LANDSCAPE SUPPLY LLC	CSF IRRIGATION	4/18/2024	131.23
714310	SITE ONE LANDSCAPE SUPPLY LLC	CSF IRRIGATION	4/18/2024	69.67
714310	SITE ONE LANDSCAPE SUPPLY LLC	WMS IRRIGATION	4/18/2024	6.04
714310	SITE ONE LANDSCAPE SUPPLY LLC	WHS IRRIGATION	4/18/2024	250.16
714311	STEP SAVER INC	WHS - Salt	4/18/2024	553.50
714312	TEAM SPORTING GOODS, INC	A - WEIGHTED SOFTBALLS	4/18/2024	112.90
714312	TEAM SPORTING GOODS, INC	TENNIS SCORING EQUIP	4/18/2024	245.30
714313	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	4/18/2024	(58.57)
714313	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	4/18/2024	3,741.11
714313	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	4/18/2024	2,504.57
714314	ULINE SHIPPING SUPPLY	CSF WAREHOUSE	4/18/2024	97.07
714315	XEROX CORPORATION	NW XEROX D110CP	4/18/2024	1,704.07
714315	XEROX CORPORATION	WT XEROX C405DN	4/18/2024	83.05
714316	ALLEGRA PRINT & IMAGING	DSC ALLEGRA #155 FINANCE ENVELOPES	4/25/2024	335.33
714317	ANCOM COMMUNICATIONS	WHS GOSNEY STANDARD CARRY HOLSTERS	4/25/2024	93.76
714318	BSN SPORTS	BASKETBALL CARTS	4/25/2024	615.98
714318	BSN SPORTS	OUTFIELD FENCE	4/25/2024	174.98
714319	HORIZON COMMERCIAL POOL SUPPLY	WMS POOL	4/25/2024	115.44
714319	HORIZON COMMERCIAL POOL SUPPLY	WMS POOL	4/25/2024	643.10
714320	LAKESHORE LEARNING MATERIALS	LCTS: Successful Learner Supports: EC	4/25/2024	469.28
714321	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	4/25/2024	26.98
714321	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	4/25/2024	10.49
714322	RETROFIT COMPANIES INC	SVCS	4/25/2024	444.70
714323	SCHOOL HEALTH CORP	HEALTH SERVICES - VARIOUS	4/25/2024	668.66
714324	TEAM SPORTING GOODS, INC	VOLLEYBALLS	4/25/2024	3,594.00
714325	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	4/25/2024	(47.61)
714325	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	4/25/2024	(58.97)
714325	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	4/25/2024	3,695.54
714325	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	4/25/2024	2,700.57
714326	WEST MUSIC CO	MUSIC STAND TABLE	4/25/2024	264.00
232401088	ALLEN, STEPHANIE	REIMBURSEMENT	4/3/2024	75.84
232401089	BERG, CARRIE	REIMBURSEMENT	4/3/2024	113.32
232401090	BROWN, ROGER	REIMBURSEMENT	4/3/2024	10,858.05
232401091	GRISMER, SYLVIA	REIMBURSEMENT	4/3/2024	90.79
232401091	GRISMER, SYLVIA	REIMBURSEMENT	4/3/2024	41.14
232401092	HANSON, LAURA	REIMBURSEMENT	4/3/2024	14.00
232401093	HIREQUEST	SVCS	4/3/2024	1,149.97
232401093	HIREQUEST	SVCS	4/3/2024	1,108.40
232401093	HIREQUEST	SVCS	4/3/2024	1,108.40
232401093	HIREQUEST	SVCS	4/3/2024	554.20

232401094	HIRSCHUBER, MARGARET	REIMBURSEMENT	4/3/2024	117.38
232401094	HIRSCHUBER, MARGARET	REIMBURSEMENT	4/3/2024	121.40
232401094	HIRSCHUBER, MARGARET	REIMBURSEMENT	4/3/2024	120.47
232401095	JOHNSON, JERI	REIMBURSEMENT	4/3/2024	131.66
232401096	KHONG, CAROLYN	REIMBURSEMENT	4/3/2024	28.98
232401097	KLEIN, JERI	REIMBURSEMENT	4/3/2024	122.61
232401098	KUMIA, ADJWOA	REIMBURSEMENT	4/3/2024	157.94
232401099	LEE, TORI	REIMBURSEMENT	4/3/2024	73.16
232401099	LEE, TORI	REIMBURSEMENT	4/3/2024	95.94
232401099	LEE, TORI	REIMBURSEMENT	4/3/2024	13.07
232401099	LEE, TORI	REIMBURSEMENT	4/3/2024	93.47
232401099	LEE, TORI	REIMBURSEMENT	4/3/2024	42.88
232401100	LINDQUIST, LAURIE	REIMBURSEMENT	4/3/2024	27.74
232401102	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	4/3/2024	213.00
232401102	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	4/3/2024	213.00
232401102	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	4/3/2024	4,033.38
232401103	NELSON, KRISTYN	REIMBURSEMENT	4/3/2024	69.99
232401104	NELSON, KRISTOPHER	REIMBURSEMENT	4/3/2024	70.38
232401105	OZELL, DESHA	REIMBURSEMENT	4/3/2024	100.23
232401106	PENNINGTON, MEGAN	REIMBURSEMENT	4/3/2024	102.04
232401107	RIDLEY, SARA	REIMBURSEMENT	4/3/2024	118.59
232401108	ROSS, ALISON	REIMBURSEMENT	4/3/2024	32.36
232401109	RUCHTI, JULIE	REIMBURSEMENT	4/3/2024	29.99
232401109	RUCHTI, JULIE	REIMBURSEMENT	4/3/2024	32.63
232401110	SAMARASINGHE, DEEPANI	REIMBURSEMENT	4/3/2024	35.00
232401111	SANDBERG, SHANNON	REIMBURSEMENT	4/3/2024	99.00
232401112	STANKIEWICZ, LISA	REIMBURSEMENT	4/3/2024	32.29
232401113	WOODGATE, DANIELLE	REIMBURSEMENT	4/3/2024	15.14
232401114	ZHANG, SHEEN	REIMBURSEMENT	4/3/2024	99.86
232401115	BLANKENBURG, YAQIN	REIMBURSEMENT	4/10/2024	8.44
232401116	BYRLEV, KRISTIN	REIMBURSEMENT	4/10/2024	131.88
232401117	ELLERTSON, MARISSA	REIMBURSEMENT	4/10/2024	256.81
232401118	EUGENE, SAMARA	REIMBURSEMENT	4/10/2024	114.57
232401118	EUGENE, SAMARA	REIMBURSEMENT	4/10/2024	120.60
232401119	FARISS, JACK	REIMBURSEMENT	4/10/2024	13.49
232401120	FARRINGTON, ASHLEY	REIMBURSEMENT	4/10/2024	22.38
232401122	HIREQUEST	SVCS	4/10/2024	554.20
232401122	HIREQUEST	SVCS	4/10/2024	1,108.40
232401122	HIREQUEST	SVCS	4/10/2024	1,114.64
232401122	HIREQUEST	SVCS	4/10/2024	983.71
232401122	HIREQUEST	SVCS	4/10/2024	554.20
232401122	HIREQUEST	SVCS	4/10/2024	457.22
232401122	HIREQUEST	SVCS	4/10/2024	1,108.40
232401123	KETTLEWELL, AGNIESZKA	REIMBURSEMENT	4/10/2024	107.67
232401123	KETTLEWELL, AGNIESZKA	REIMBURSEMENT	4/10/2024	53.47
232401124	LEJONVARN, MIRIAM	REIMBURSEMENT	4/10/2024	166.79
232401125	OLSON, ERICA	REIMBURSEMENT	4/10/2024	123.21
232401126	OLSTAD, HANNA	REIMBURSEMENT	4/10/2024	74.50
232401127	OMONUWAH, CARIN	REIMBURSEMENT	4/10/2024	42.14
232401128	PADJEN, AMANDA	REIMBURSEMENT	4/10/2024	72.77
232401129	RICE, MICHAEL	REIMBURSEMENT	4/10/2024	54.00
232401129	RICE, MICHAEL	REIMBURSEMENT	4/10/2024	56.00
232401130	SAGEDAHL, MICHELLE	REIMBURSEMENT	4/10/2024	126.23
232401131	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	4/10/2024	66.46
232401132	SCHWECKE, MARIAH	REIMBURSEMENT	4/10/2024	110.22
232401133	VIKING ELECTRIC SUPPLY, INC	SVCS	4/10/2024	7,396.40
232401133	VIKING ELECTRIC SUPPLY, INC	SVCS	4/10/2024	1.98
232401133	VIKING ELECTRIC SUPPLY, INC	SVCS	4/10/2024	54.31
232401134	ZUMWALT, EVE	REIMBURSEMENT	4/10/2024	61.10
232401135	BADGER, BRENDA	REIMBURSEMENT	4/17/2024	85.92
232401136	BALDWIN, KRISTIN	REIMBURSEMENT	4/17/2024	68.65
232401137	BENDER, MARNIE	REIMBURSEMENT	4/17/2024	14.00
232401138	BREWER, KATHRYN	REIMBURSEMENT	4/17/2024	42.57
232401139	DEROCHER, DEMAE	REIMBURSEMENT	4/17/2024	26.13
232401140	FOSS, KARIN	REIMBURSEMENT	4/17/2024	97.96
232401141	GAPPA, AMY	REIMBURSEMENT	4/17/2024	124.00
232401142	GENGLER, SCOTT	REIMBURSEMENT	4/17/2024	81.48
232401142	GENGLER, SCOTT	REIMBURSEMENT	4/17/2024	110.43
232401142	GENGLER, SCOTT	REIMBURSEMENT	4/17/2024	94.34
232401143	GILKAY, MICHELLE	REIMBURSEMENT	4/17/2024	175.00
232401144	GUSTAFSON, BRAD	REIMBURSEMENT	4/17/2024	44.89

232401145	HIREQUEST	SVCS	4/17/2024	1,108.40
232401145	HIREQUEST	SVCS	4/17/2024	926.90
232401145	HIREQUEST	SVCS	4/17/2024	443.36
232401145	HIREQUEST	SVCS	4/17/2024	207.83
232401145	HIREQUEST	SVCS	4/17/2024	886.72
232401145	HIREQUEST	SVCS	4/17/2024	7,421.52
232401146	JACKLITCH, MICHELLE	REIMBURSEMENT	4/17/2024	7,398.20
232401147	MCWILLIAMS-JONES, VALARIE	REIMBURSEMENT	4/17/2024	147.67
232401148	MONDOUX, MICHELE	REIMBURSEMENT	4/17/2024	47.83
232401149	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	4/17/2024	213.00
232401150	OLSON, ERICA	REIMBURSEMENT	4/17/2024	985.59
232401151	POTTER, MEGHAN	REIMBURSEMENT	4/17/2024	20.00
232401151	POTTER, MEGHAN	REIMBURSEMENT	4/17/2024	73.70
232401152	SAGEDAHL, MICHELLE	REIMBURSEMENT	4/17/2024	20.00
232401153	SHOULTZ, LORI	REIMBURSEMENT	4/17/2024	250.00
232401154	VIKING ELECTRIC SUPPLY, INC	SVCS	4/17/2024	1,107.36
232401155	WILLIAMS, ROSS	REIMBURSEMENT	4/17/2024	27.03
232401156	WOLD, ANNE-MARIE	REIMBURSEMENT	4/17/2024	10.35
232401156	WOLD, ANNE-MARIE	REIMBURSEMENT	4/17/2024	156.31
232401156	WOLD, ANNE-MARIE	REIMBURSEMENT	4/17/2024	21.95
232401157	ANDERSEN-LAWRANCE, CAROL	REIMBURSEMENT	4/24/2024	19.43
232401158	BRANNICK, KELLIE	REIMBURSEMENT	4/24/2024	16.90
232401159	CARLSON, SHERYL	REIMBURSEMENT	4/24/2024	92.03
232401160	DERUBEIS, EMMA	REIMBURSEMENT	4/24/2024	13.40
232401160	DERUBEIS, EMMA	REIMBURSEMENT	4/24/2024	11.25
232401161	DEWITT, ROBERT	REIMBURSEMENT	4/24/2024	64.16
232401162	EBERT, STEPHANIE	REIMBURSEMENT	4/24/2024	85.70
232401163	ELIAS, MARK	REIMBURSEMENT	4/24/2024	22.89
232401164	FISCHER, CATHERINE	REIMBURSEMENT	4/24/2024	20.10
232401165	HAAS, DEBORAH	REIMBURSEMENT	4/24/2024	105.00
232401165	HAAS, DEBORAH	REIMBURSEMENT	4/24/2024	24.12
232401166	HERZBERG, STACEY	REIMBURSEMENT	4/24/2024	28.14
232401167	HIREQUEST	SVCS	4/24/2024	962.92
232401167	HIREQUEST	SVCS	4/24/2024	1,108.40
232401168	HOUGH, DEBORAH	REIMBURSEMENT	4/24/2024	26.80
232401169	JACKLITCH, MICHELLE	REIMBURSEMENT	4/24/2024	1,231.20
232401170	JANUS, SARAH	REIMBURSEMENT	4/24/2024	52.86
232401171	KHONG, CAROLYN	REIMBURSEMENT	4/24/2024	17.00
232401171	KHONG, CAROLYN	REIMBURSEMENT	4/24/2024	30.82
232401172	KIMBLER, RODNEY	REIMBURSEMENT	4/24/2024	671.89
232401173	KNUEPPEL, HILLARY	REIMBURSEMENT	4/24/2024	103.00
232401174	LEWIS, MARGARET	REIMBURSEMENT	4/24/2024	213.86
232401175	MADER, MICHELE	REIMBURSEMENT	4/24/2024	30.02
232401176	MOFFETT, LAURA	REIMBURSEMENT	4/24/2024	21.44
232401177	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	4/24/2024	213.00
232401178	NEWMAN, SUSAN	REIMBURSEMENT	4/24/2024	34.45
232401179	NIELSEN, CLAIRE	REIMBURSEMENT	4/24/2024	32.16
232401180	O'REILLY, CATHERINE	REIMBURSEMENT	4/24/2024	153.90
232401181	PENNINGTON, MEGAN	REIMBURSEMENT	4/24/2024	92.19
232401182	PFALZGRAFF, SHARON	REIMBURSEMENT	4/24/2024	70.02
232401183	RODRIGUEZ DOMINGUEZ, EILINA	REIMBURSEMENT	4/24/2024	39.20
232401184	ROGERS, RONALD	REIMBURSEMENT	4/24/2024	40.00
232401185	SONSTEGARD, LAURIE	REIMBURSEMENT	4/24/2024	47.96
232401186	STAHL, MARLA	REIMBURSEMENT	4/24/2024	26.80
232401187	STEINHOFF, LAUREN	REIMBURSEMENT	4/24/2024	45.36
232401188	WEBER, LORI	REIMBURSEMENT	4/24/2024	29.48
232401188	WEBER, LORI	REIMBURSEMENT	4/24/2024	20.00
232401189	WHEELER, SANDRA	REIMBURSEMENT	4/24/2024	895.64
			Total Value of Checks Issued	**$ 12,935,904.72**

2023-24 School Year Wire, EFT & ACH Activity

For the Month Ended March 31, 2024

WAYZATA PUBLIC SCHOOLS

Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	$ 6,366,004.37
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	3/1/2024	1,148,398.27
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	3/18/2024	1,110,502.32
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	3/1/2024	194,547.14
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	3/18/2024	187,392.67
US Bank - Checking	Delta Dental	Dental Claims	Multiple	140,466.53
US Bank - Checking	Preferred One	Health Claims	Multiple	(5,151.45)
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	3/5/2024	69,211.06
US Bank - Checking	Further	Flex Benefits	Multiple	84,331.21
US Bank - Checking	Preferred One	Broker/Reinsurance Fees	3/14/2024	38.00
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	1,205,029.88
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	61,270.73
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	270,384.90
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	3/1/2024	679.99
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	20,094.16
US Bank - Checking	United Healthcare	Health Claims	Multiple	623,168.15
US Bank - Checking	Med Impact	Health Claims	Multiple	490,404.83
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	3/14/2024	680.38
			Total Wires, EFTs, and ACHs	**$ 11,967,453.14**

WAYZATA PUBLIC SCHOOLS

Agenda Item: 2.B.2

Board of Education

Regular Meeting – May 13, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: SRO Contract

COMMENTS BY: Scott LeSage, Executive Director of Finance and Operations

The City of Wayzata and Wayzata Public Schools, Independent School District 284 have come to the enclosed agreement as it pertains to School Resource Officers (SROs) for the remainder of the 2023-24 school year. The agreement will automatically renew for future school years unless terminated by either party before May 1 of that year. The agreement will be signed by the City of Wayzata after Wayzata Public Schools signs on May 13, 2024.

Recommended Action: Approve the School Resource Officer Agreement by and between Contract with Wayzata Public Schools and the City of Wayzata.

Motion by: ______________________ **Passed:** ______________________

Second by: ______________________ **Failed:** ______________________

Abstentions: ____

SCHOOL RESOURCE OFFICER AGREEMENT
BY AND BETWEEN
INDEPENDENT SCHOOL DISTRICT 284 AND THE CITY OF WAYZATA

THIS SCHOOL RESOURCE OFFICER AGREEMENT ("Agreement") made this 13th day of May, 2024, by and between INDEPENDENT SCHOOL DISTRICT 284, (hereinafter "School District") and the CITY OF WAYZATA, a public corporation and political subdivision of the State of Minnesota (hereinafter "City").

RECITALS

1. The City and the School District desire to deter and prevent crime and violence within the West Middle School by engaging the services of Wayzata Police Department's peace officers to serve as school resource officers;

2. To that end, the City and the School District desire to collaboratively provide safe school and school resource officer services.

NOW, THEREFORE, IN CONSIDERATION OF the mutual promises contained in this Agreement and other valuable consideration, the sufficiency of which is acknowledged, the City and the School District agree as follows:

TERMS

1. TERM AND TERMINATION. The term of this agreement shall be for just under a three month period from May 14, 2024 to June 30, 2024 and then will automatically renew on July 1, 2024. From July 1, 2024, this agreement will automatically renew for a period of twelve calendar months (July 1 to June 30) unless either party provides written notice of termination to the other party on or before May 1. Either Party may terminate this agreement at any time for any reason upon a sixty (60) day written notice to the other party of such termination. In the event of an early termination, any payments due shall be prorated based on the daily rate set forth in section 4.

2. DEFINITIONS. The following definitions and terms apply to this Agreement.

- **a. "Additional services"** mean services that a peace officer provides, at the School District's request, outside the "school day," as defined in this Agreement. By way of example, but without limitation, a SRO performs additional services if, at the request of a school administrator or District administrator, the SRO attends a school board meeting, an extracurricular activity, or a community function that is held in the evening.

- **b.** "**Exigent circumstances"** mean circumstances under which the courts permit peace officers to execute a warrantless search or seizure; circumstances under which a reasonable peace officer would believe that a person presents an immediate and substantial risk of harm to self or others; circumstances under which urgent action is reasonably necessary in order to prevent the destruction of evidence of a serious crime; and circumstances in which a peace officer is in hot pursuit of a suspect who is believed to have committed or to have attempted to commit a crime and is in the process of fleeing.

c. **“School Resource Officer”** or **“SRO”** means a licensed peace officer who is employed by the City and is assigned to provide SRO duties or additional services pursuant to this Agreement.

d. **“SRO duties”** include, but are not necessarily limited to, the following:

- protecting persons who are present on school property or at a school sponsored event or activity;
- protecting real and personal property;
- serving as a role model for students, parents, and community members;
- serving as a liaison from law enforcement to school officials;
- fostering a positive school climate through relationship building and open communication;
- conferring with students, parents, and community members for the purpose of deterring or addressing criminal behavior on school property or at a school sponsored event or activity;
- identifying and advising on security vulnerabilities in the School District’s schools within the SRO’s knowledge;
- educating and advising students and staff on law enforcement topics; and
- enforcement of criminal laws.
- visiting and inspecting high delinquency areas on school property;
- being present and visible on school property;
- deterring all forms of criminal activity on school property and at school sponsored events and activities;
- serving as a resource for school officials regarding the prevention of criminal activity on school property and at school sponsored events and activities;
- protecting students, staff, and visitors to the school grounds from criminal activity;
- serving as a mentor and resource for students;
- giving presentations to students and staff that are designed to promote safety or to deter, decrease, or otherwise address drug use or other potential criminal activity by students;
- investigating and otherwise addressing criminal activity that has occurred, is alleged to have occurred, may have occurred, or is expected to occur on school property or at a school sponsored event or activity;
- conducting searches of students, student lockers, student backpacks, school property, and student vehicles as authorized by law;
- recovering lost or stolen property on school grounds;
- enforcing all criminal laws on school property and at school sponsored events and activities;
- apprehending and prosecuting criminals, including suspected criminals on school grounds;
- responding to emergencies including, but not limited to, medical emergencies within their capabilities and situations involving a threat of violence or harm to property or to any person who is on school property or is at a school sponsored event or activity;
- attending trainings provided by the School District;
- identifying vulnerabilities in school facilities and safety protocols;
- providing advice on safety drills;

- meeting and collaborating with school administrators and School District administrators to develop and work toward mutually agreed upon goals;
- use confidential student records only with the approval of a principal and in accordance with applicable laws;
- making referrals to community agencies which offer assistance to youths and their families with mental health, addiction, etc.
- assist and testify in student discipline hearings as requested by School District administrators where the SRO has direct knowledge of the incident and applicable laws; and
- other tasks as assigned by the Wayzata Police Department.

e. **"School day"** means a day on which school is in session and general student attendance is required, including any make-up days that are scheduled because school was canceled for any reason. School days are identified on the School District calendar, which is published on the School District's website. Days on which students attend summer school are not school days. For purposes of this Agreement, the "school day" begins at 9:10 a.m. and ends at and 4:00 p.m.. The SRO is generally expected to be performing SRO duties during the school day; however, the SRO may flex his or her hours in order to avoid working more than forty (40) hours in any workweek while still providing coverage, at the School District's request, for school sponsored events or activities that occur outside the school day. The SRO will notify the District's superintendent or his/her designee by email when the SRO finds it necessary to flex his or her hours in response to a request to provide coverage for school sponsored events or activities that occur outside the school day.

f. **"School property"** means: (1) any property owned, leased, or controlled by the District where an elementary school, middle school, secondary school, secondary vocational center, alternative learning program, or other school providing educational services is located or used for educational purposes, or where extracurricular or co-curricular activities are regularly provided; (2) the public areas surrounding school property as described in the first clause of this paragraph to a distance of 300 feet or one city block, whichever distance is greater, beyond the school property; and (3) the area within a school bus or other school vehicle when the bus or vehicle is being used to transport one or more elementary or secondary school students.

PAYMENT. The School District will pay the City a total sum of money for the SRO services covered during the term of this Agreement. The total sum of money will be based on the City's Master Police Contract, but it shall not exceed eighty-four thousand dollars ($84,000) based on a full time officer. The School District will pay this sum to the City in two equal installments. The City will invoice the School District for the first installment on January 1 and the second installment on June 30. The School District must pay each installment within 30 days of receiving each invoice. If this Agreement or any renewal of it is terminated early, the School District's total payment to the City will be a prorated amount based on a rate based on the current Wayzata police master contract of for each day the Agreement was in effect.

INVOICE FOR ADDITIONAL SERVICES. School District administrators may request that the City assign one or more peace officers to provide "additional services" as defined in this Agreement. The City will make reasonable efforts to accommodate such requests. When the City assigns an officer to provide additional services, the District will be responsible for paying the officer's wages for the hours worked while providing additional services, any resulting overtime costs, a prorated portion of the officer's benefits for the hours worked while providing additional services, and the officer's transportation costs directly associated with providing additional services. The City will submit an itemized invoice to the School District describing the additional services that were provided, the location where the additional services were provided, and the costs the City incurred in providing the additional services. Within thirty (30) calendar days after receipt of the invoice, the School District will pay the City for the amount of the additional services stated on the invoice. If the School District disputes the amount of an invoice for additional services, the School District will pay the undisputed amount within thirty (30) calendar days.

3. SCHOOLS TO RECEIVE SERVICES. The City will provide SRO services under this Agreement to the following schools in Independent School District 284:

a. West Middle School, 149 Barry Avenue North, Wayzata, MN 55391.

4. ASSIGNMENT OF SCHOOL RESOURCE OFFICERS. The City will employ or assign a full time (1.0 FTE) licensed peace officers to West Middle School to perform SRO duties during each "school day," as is defined in this Agreement, during the regular school year (approximately 170-175 school days) covered by the term of this Agreement. The number of officers serving in the SRO position at any of the three schools may be modified at any time by written agreement between the City and the School District.

a. Absences. Unless an absence is caused by an emergency, the SRO will provide reasonable notice to the Principal or Principal's designee if the SRO will be absent from the School District due to illness, vacation, training, or any other non-emergency reason. The City will make reasonable attempts to schedule activities in a manner that minimizes the SRO's absences from the School District during school hours.

b. Extended Absences. If an SRO is absent for more than ten (10) consecutive school days, the City will undertake reasonable efforts to assign another licensed peace officer to serve as a temporary replacement and perform the regular SRO's duties during any additional absences.

c. Vehicles, Equipment, and Training. The City is responsible for providing, at its own expense, each SRO with a vehicle or mileage reimbursement and all necessary law enforcement equipment, including but not limited to clothing, uniforms, and electronic devices, within the City's law enforcement budget to perform the SRO duties. The City is also responsible for providing training and education to all peace officers who are assigned to provide SRO services pursuant to this Agreement.

d. Objections to Personnel. The City will undertake reasonable efforts to assign peace officers who are acceptable to the District. The District's Superintendent will notify the Chief of Police in writing of any concerns related to the performance of an SRO. Any request for reassignment of an SRO that is based on work-related concerns must be made in writing to the Chief of Police. The City will have thirty (30) calendar days to demonstrate to the District's satisfaction that the concern has been addressed. If the concern has not been addressed to the District's satisfaction after thirty (30) calendar days, the City will assign a different licensed peace officer to serve as the regular SRO under this Agreement. If the City refuses, the School District may immediately terminate this Agreement without notice and the School District's payment to the City will be prorated as set forth in section 4.

5. SCHOOL DISTRICT RESPONSIBILITIES. In addition to making the payments described in this Agreement, the School District will have the following responsibilities:

a. **Office Space.** The School District will provide office space for the SRO at the assigned school. At a minimum, the office space will be furnished with a desk, chair, filing cabinet that can be locked, landline telephone, computer sufficient to handle the software needs related to the SRO's duties, keyboard, monitor, and internet access at the School District's expense. Any additional supplies and equipment shall be provided by the City at the City's expense.

b. **Guidance.** Through its administrators, the School District will provide guidance to the SRO as needed or requested.

c. **SRO Program Information.** The School District will provide the SRO with reasonable opportunities to address students, teachers, school administrators, and parents about the SRO program goals and objections. By way of example, but not limitation, the SRO will facilitate the "DARE" program.

d. **Notice of Illegal Activity.** Through its principals, the School District will inform the SRO, as soon as reasonably possible, of any suspected illegal activity. In the event the SRO is not immediately available, a principal or staff member may contact the City's Police Department. Any Principal or staff member in the School District who locates a dangerous weapon or illegal drug in the course of a search will turn it over to the SRO or other licensed peace officer. In the event no criminal or juvenile charges are filed, the SRO and City shall dispose of the contraband in the manner prescribed by City policy.

e. **Notice of Trespassers and Safety Concerns.** Through its administrators, the School District will inform the SRO, as soon as reasonably possible, of the names of specific individuals who are not permitted on School District property, as well as any anticipated safety concerns involving parents, students, or other individuals

f. **Notice of Disciplinary Hearings.** The School District will provide the SRO with reasonable advance notice of any disciplinary hearing that will require the SRO's attendance.

g. **Copy of School Regulations.** The School District will provide the City with a copy of applicable school regulations applying to students and District employees.

h. **Presence at School.** The School District will not assign the SRO to regularly assigned lunchroom or hallway monitoring duties. However, the SRO is highly encouraged to eat lunch with students and be present in the hallways as part of the School District and City's goal of developing positive relationships between the SRO and the school community

6. PROPERTY AND EQUIPMENT. Each party will maintain ownership of all property and equipment provided to the SRO or other party for and in furtherance of the purposes of this Agreement. Upon termination or expiration without renewal of this Agreement, any property and equipment so provided shall be returned to the party that owns and provided the property and equipment. Each party shall be responsible for damage to or loss of any property or equipment furnished thereby in furtherance of the purpose of this Agreement. Except for willful misconduct, each party waives the right to sue the other party for any damages to or loss of its property or equipment, even if the damages were caused wholly or partially by the negligence of the other party, its officers, agents, or employees. Neither party shall be liable or responsible to the other party for depreciation of any property or equipment.

7. DUTIES AND WORK SCHEDULE OF THE OFFICER. The peace officers serving as SROs pursuant to this Agreement shall perform SRO duties and services during regular school days and during other events, activities, and meetings as agreed upon by the parties. The School District and City may develop and agree to a modified or different work schedule and new or additional SRO duties. Time spent by a SRO on SRO duties in excess of eight (8) hours in one day or forty (40) hours in one week will be on a specific, case-by-case basis and will require the advance approval of the City and the School District.

8. ADDITIONAL OFFICER DUTIES. The peace officers serving as SROs will respond to emergency calls, attend police training, and perform any other special duties as assigned by the City while fulfilling the SRO requirements under this Agreement.

9. CITY'S AUTHORITY. Although the SRO will work collaboratively with the District's Superintendent, Principals, and their designees, the SRO will be supervised by the Chief of Police. The Chief of Police is responsible for determining the SRO's work assignment and ensuring compliance with the Police Department's directives. The City will retain its authority over officer standards of performance, conduct and discipline of officers, performance reviews, and other internal matters related to enforcement services. The School District shall provide the City with a written appraisal of the services rendered by the SRO at the end of each contract term. The School District shall immediately notify the City in writing of any performance deficiencies or inappropriate conduct of the SRO. All disciplinary action shall be under authority of the City. If the SRO's performance is deficient or the SRO engages in inappropriate conduct, the School District may request that a new officer be assigned by the City to the SRO position pursuant to the procedures set forth in paragraph 7(d) of this Agreement.

10. BACKGROUND CHECKS. The City must conduct, or have conducted, a criminal background check on all peace officers who will provide any services pursuant to this Agreement. The background check must be completed before the peace officer begins performing any services or the SRO position under this Agreement.

11. PROHIBITED ACTIONS. In the absence of exigent circumstances, a peace officer who is employed by the City, including the SRO, may not interview a student on school property about criminal activity or potential criminal activity unless: (a) the officer is conducting a maltreatment of minor investigation; (b) the crime has occurred, is alleged to have occurred, may have occurred, is occurring, or is reasonably expected to occur in the near future on school property or at a school sponsored event or activity; or (c) the officer has obtained prior written permission from the building principal, from the student's parent or guardian, or from the student, if the student is eighteen (18) years of age or older. In addition, the SRO will not participate in recommending or determining student discipline or in investigating incidents of student discipline which do not involve potential criminal activity, with the exception that a SRO who witnesses an incident or otherwise has information related to a non-criminal incident may be a witness in an investigation or hearing related to the incident. The SRO may not participate in any interviews with news media regarding incidents that occur on District property without the prior written permission of the Superintendent.

12. RELATIONSHIP OF THE PARTIES. Nothing in this Agreement may be construed to create a partnership or joint venture between the School District and the City. Neither party has any authority or power to take any unilateral action that could legally bind the other party. For purposes of the Minnesota Government Data Practices Act, each party is considered to be an independent contractor relative to the other party.

13. SRO EMPLOYMENT STATUS. At all times and for all purposes, the City is and will remain the exclusive employer of all peace officers who perform services pursuant to this Agreement. No SRO may be considered to be an official, employee, agent, educational service provider, or representative of the School District, and no SRO may make any representation to the contrary. The City maintains full control over the peace officers it employs, including those assigned as SROs, and is solely responsible for all employment and administrative functions related to SROs and its employees, including, but not limited to, supervision and evaluation, payroll and deductions, maintenance of all required insurance (e.g. workers' compensation insurance, unemployment insurance, liability insurance), PERA, FICA, other compensation and benefits, maintaining personnel records, and any labor disputes or grievances.

14. LIABILITY AND INDEMNIFICATION. Except for claims arising out of the willful misconduct or gross negligence of the other party, its officers, employees, officials, agents or representatives, each party shall be solely responsible for any and all acts and omissions of its own officers, employees, officials, agents, and representatives. To the extent permitted by law, each party agrees to indemnify, hold harmless, and defend the other party and its officers, agents, and employees against any and all damages, losses, judgments, costs, claims, expenses, liabilities, and actions, including reasonable attorney fees, arising out of or resulting from any act or omission of the party or its officers, agents, or employees in the execution, performance, or failure to adequately perform its obligations pursuant to this Agreement. Each party's liability, if any, is limited under Minnesota Statutes Chapter 466, and neither party waives any defenses or immunities available under Chapter 466.

15. NOTICES. Any notice, demand, request, or other communication that may or shall be given or served by the parties, shall be deemed to have been given or served three (3) business days after the same is deposited in the U.S. mail, registered or certified postage prepaid, and addressed as follows:

a. **To the City:**
Attn: Police Chief, Wayzata Police Department,
600 Rice St E
Wayzata, MN 55391

b. **To the School District:**
Attn: Executive Director of Finance & Operations, Business Office
13305 12th Ave N
Plymouth, MN 55441

Either party may designate a different addressee or address at any time by giving written notice to the other party.

16. DATA PRACTICES. All government data that is collected, created, received, or maintained as a result of this Agreement will be handled in accordance with all applicable federal and state laws, including, but not limited to, the Minnesota Government Data Practices Act ("MGDPA"). The parties recognize that educational data maintained by the School District are protected under the MGDPA and under the Family Educational Rights Privacy Act ("FERPA"), including its implementing regulations at 34 C.F.R. part 99. The parties acknowledge that unless the School District is reporting a crime or another statutory exception applies, the School District may not disclose private educational data to a SRO without the written consent of the student's parent or guardian (or the written consent of the student if the student is eighteen years of age or older); a lawfully issued subpoena; or a court order. Nothing in this Agreement may be construed to modify the responsibilities of either party under the MGDPA or the School District's responsibilities under FERPA.

The School District and the City agree that any use of body worn cameras by SROs must be subject to and in compliance with federal, state, and local laws and regulations and with Wayzata Police Department Policy. Any video recording or audio recording captured by an SRO's body worn camera and maintained by the Wayzata Police Department constitutes a record of a law enforcement unit and does not constitute educational data under the MGDPA or FERPA. All recordings captured on an SRO's body worn camera will be the property of the Wayzata Police Department and the School District shall not be responsible for their storage, maintenance, release, or disposal. The Wayzata Police Department is responsible for the storage, maintenance, release, and disposal of any recordings captured on an SRO's body worn camera and is responsible for any misuse of such recordings. The City agrees to indemnify, hold harmless, and defend the School District and its officers, agents, and employees against any and all damages, losses, judgments, costs, claims, expenses, liabilities, and actions, including reasonable attorney fees, arising out of or resulting from any recordings captured by an SRO's body worn camera.

17. NO UNLAWFUL DISCRIMINATION. The School District and the City each agree to provide equal employment opportunities to all employees and applicants for employment in accordance with all applicable federal, state, and local laws. No person may be excluded from full employment rights in, participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program, service, or activity based on race, color, religion, age, sex, disability, marital status, sexual preference, HIV status, public assistance status, creed, or national origin. In addition, the School District and the City each specifically agree not to discriminate unlawfully against any student in any program, service, activity, or decision based on race, color, religion, age, sex, disability, marital status, sexual preference, HIV status, public assistance status, creed, or national origin.

18. WAIVER AND ENFORCEMENT. The failure to insist on compliance with any term, covenant, or condition contained in this Agreement shall not be deemed to be a waiver of that term, covenant, or condition, nor will any waiver or relinquishment of any right or power contained in this Agreement at any time be deemed to be a waiver or relinquishment of any right or power at any other time. Each party is responsible for its own costs, expenses, and any attorneys' fees associated with this Agreement and any related matters, including enforcement of this Agreement.

19. EQUAL DRAFTING. In the event that either party asserts that a provision of this Agreement is ambiguous, this Agreement must be construed to have been drafted equally by the Parties.

20. CHOICE OF LAW, FORUM, AND SEVERABILITY. This Agreement is governed by the laws of the State of Minnesota. The parties agree that the Minnesota state and federal courts will have exclusive jurisdiction over any dispute arising out of this Agreement. If a court determines that any part of this Agreement is unlawful or unenforceable, the remaining portions of the Agreement will remain in full force and effect.

21. ENTIRE AGREEMENT, AMENDMENTS, AND EFFECT. This Agreement constitutes the entire agreement between the parties regarding the SRO position and duties and any additional services or responsibilities related thereto, and no other agreement prior to this agreement or contemporaneous herewith shall be effective except as expressly set forth or incorporated herein. This Agreement supersedes any inconsistent statements or promises made by either party. This Agreement also supersedes and terminates any prior or existing agreements or contracts regarding the same or any similar subject matter. Neither party has relied on any statements, promises, agreements, or representations that are not stated in this Agreement. No amendments or changes to this Agreement are valid and effective unless set forth in writing and signed by both parties. A copy of this Agreement has the same legal effect as the original

IN WITNESS WHEREOF, the City of Wayzata and the Independent School District #284 have caused this Agreement to be executed by their respective duly authorized officers. By signing below, each party specifically acknowledges that it has read this Agreement and that it understands and voluntarily agrees to be legally bound by all terms of the Agreement.

CITY OF WAYZATA	**INDEPENDENT SCHOOL DISTRICT 284**
By: ___________________________________	By: ________________________________
Mayor	Board Chair
By: ___________________________________	By: ________________________________
City Manager	Superintendent
Date: _________________________________	Date: ______________________________

WAYZATA PUBLIC SCHOOLS

Agenda Item: ________

BOARD OF EDUCATION

Regular Meeting – May 13, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Item

ITEM: Finance and Operations Recommendations

COMMENTS BY: Scott Lesage, Executive Director, Finance and Operations

Master Lease Purchase Agreement – Apple Inc.

Wayzata Public Schools requested proposals for financing 3,200 iPads which are due to be replaced based on the District's replacement cycle. The equipment cost is $1,409,436.00.

The District received five proposals for financing the equipment. All four proposals included equal installments over three years with the first payment due upon arrival of the equipment. The following are the results of the proposals received:

- Apple Inc. $469,812.00 per payment
- American Capital $494,883.12 per payment
- First American $495,388.57 per payment
- TEQ Lease $497,392.48 per payment
- AvTech Capital $531,498.32 per payment

The District received no reply from Public Sector Capital.

Apple Inc. is offering an interest rate of 0% per annum and has the lowest payment of the proposals received. Apple Inc. has a state contract in effect, placing the District in compliance with state bid laws.

Wayzata Public Schools desires to enter into a Master Lease Purchase Agreement with Apple Inc. The terms and conditions are included within the Master Lease Purchase Agreement.

Recommended Action: Approve the Master Lease Purchase Agreement with Apple Inc. and authorize the Executive Director of Finance and Operations to execute and deliver the agreement.

Motion by: __________________ **ROLL CALL** **Passed:** __________________

Second by: __________________ **Failed:** __________________

Abstentions: ____

May 13, 2024 at 7:00 PM - Regular Meeting

1. **CALL TO ORDER/ROLL CALL**

2. **APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**

Description: 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:

- 2.A. Approval of Minutes
- 2.B. Finance and Operations
  - 2.B.1. Monthly Reports
    - 2.B.1.i. Gifts and Bequests
    - 2.B.1.ii. Check Report-
    - 2.B.1.iii. Wire, EFT & ACH Report
  - 2.B.2. SRO Contract
- 2.C. Human Resource Services
  - 2.C.1. Monthly Recommendations

    Presenter: Stacie Vos
  - 2.C.2. University Agreements
    - 2.C.2.i. Mankato Student Teaching Agreement
    - 2.C.2.ii. Sioux Falls University

3. **REPORTS FROM ORGANIZATIONS**

- 3.A. Wayzata High School Student Council Representative

4. **RECOGNITIONS**

- 4.A. Math Team State Champions
- 4.B. Speech State Champion- Diya Kayaleh

  Presenter: Chace B. Anderson, Superintendent
- 4.C. Wayzata Education Fund Grant Awards

  Presenter: Aimee Feldman and Kelly Regan (Grant Committee Co-Chairs), and Dawn Zouber (WEF Vice-Chair)
- 4.D. Employee of the Month
- 4.E. Retiree Recognition

  Presenter: Superintendent Chace B. Anderson

5. **SCHOOL SPOTLIGHT PRESENTATION- KIMBERLY LANE ELEMENTARY**

6. **AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD**

Description: This section of the agenda provides an opportunity for those who have called and placed their names on the list and for members of the audience to address the School Board.

7. **ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**

- 7.A. Superintendent
- 7.B. Teaching and Learning
- 7.C. Finance and Operations

7.C.1. Financial Reports

7.C.2. Birchwood Reconstruction Stormwater Pond

Presenter: Scott LeSage, Executive Director of Finance and Operations

7.D. Human Resource Services

8. **OTHER BOARD ACTION**

9. **BOARD REPORTS**

10. **ADJOURN**

WAYZATA PUBLIC SCHOOLS

Agenda Item: 2.B.4

BOARD OF EDUCATION

Regular Meeting – May 13, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Operations Recommendations

COMMENTS BY: ~~Scott LeSage, Executive Director, Finance and Operations~~

Fiscal Year 2024-25 Capital Projects Levy Budget

The capital projects levy (tech levy), budget for the subsequent fiscal year is approved before the full budget to facilitate the longer lead times needed to order many of the technology items regularly included within the tech levy budget.

The District administration's proposed capital projects levy budget for FY 2024-2025 is as follows:

Preliminary Capital Projects Levy Revenue	$ 10,934,348
Preliminary Capital Projects Levy Expenditures	10,934,348
Change in Fund Balance	$ 0

Recommended Action: Approve the District administration's recommended Capital Projects Levy revenue and expenditure budget for fiscal year 2024-2025.

Agenda Item: 2.C.1

Board of Education

Regular Meeting – May 13, 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: ____

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - May 13, 2024

EMPLOYMENT

Name	Position	Location	Start Date
Kathy Welsh	Paraprofessional	Oakwood	9/3/2024
Maria Mucito	Custodian	North Woods	4/16/2024
Jackson Richardson	Wayzata Kids	Meadow Ridge	4/22/2024
Wendy Buonfiglio	Paraprofessional	Meadow Ridge	4/29/2024
Megan Rose	Paraprofessional	High School	5/1/2024
Chase Olson	Custodian - Seasonal	Central Services	5/20/2024
Jack Bartels	Custodian - Seasonal	Central Services	5/6/2024
Peter Hayes	Custodian - Seasonal	Central Services	6/4/2024
Erin Baltes	Teacher	Central Middle	8/26/2024
Margo Blumer	Teacher	North Woods	8/26/2024
Anna Buboltz	Teacher	West Middle	8/26/2024
Emily Dahl	Teacher	Sunset Hill	8/26/2024
Jacquelyn Donley	Teacher	Oakwood/Kimberly Lane	8/26/2024
Samantha Golminas	Teacher	Greenwood	8/26/2024
Jane Gossard	Teacher	Central Middle	8/26/2024
Jessica Griffin	Teacher	High School	8/26/2024
Sara Hallermann	Teacher	District	8/26/2024
Anna Hartzell	Teacher	Meadow Ridge	8/26/2024
Jorun Hamre	Teacher	High School	8/26/2024
Paige Kahlmeyer	Teacher	Kimberly Lane	8/26/2024
Annie Kessler	Teacher	Meadow Ridge	8/26/2024
Emily Lashua	Teacher	Oakwood	8/26/2024
Rachel Liimatta	Teacher	Oakwood	8/26/2024
Emily Nordberg	Teacher	District	8/26/2024
Nevada Niesen-Groth	Teacher	Central Middle	8/26/2024
Ty Novak	Teacher	East Middle	8/26/2024
Erin Olson	Teacher	District	8/26/2024
Jenna Peterson	Teacher	Sunset Hill	8/26/2024
Bryce Pettit	Teacher	Greenwood	8/26/2024
Bryn Pohlkamp	Teacher	Kimberly Lane	8/26/2024
Jennifer Prigge	Teacher	West Middle	8/26/2024
Sarah Pucel	Teacher	Gleason Lake	8/26/2024
Ellen Rashke	Teacher	District	8/26/2024
Mindy Reid	Teacher	High School	8/26/2024

Morgan Renn	Teacher	Central Middle		8/26/2024
Karen Rowan	Teacher	Oakwood/Plymouth Creek		8/26/2024
Micah Schaefer	Teacher	Central Middle		8/26/2024
Erin Schaeffer	Teacher	Sunset Hill		8/26/2024
Shin Heasook	Teacher	High School		8/26/2024
Andrew Skirka	Teacher	District		8/26/2024
Anna Smuda	Teacher	Sunset Hill		8/26/2024
Lydia Sour	Teacher	West Middle		8/26/2024
Mary Stearns	Teacher	Birchview		8/26/2024
Taylor Stinson	Teacher	Gleason Lake		8/26/2024
Rachel Topka	Teacher	East Middle		8/26/2024
Shannon Walsh	Teacher	Sunset Hill		8/26/2024
Claire Wasson	Teacher	East Middle		8/26/2024
Elizabeth Wortman	Teacher	District		8/26/2024
Shannon Quilling	Teacher	West Middle		8/26/2024
Amy Ringquist	Teacher	District		8/26/2024
Kenneth Udoibok	Teacher	Greenwood		8/26/2024
Julia Terhaar	Teacher	North Woods		8/26/2024
Layne Santele	Teacher	West Middle		8/26/2024
Katelyn Peterson	Teacher	Central Middle		8/26/2024
Madisen Cloutier	Teacher	Central Middle		8/26/2024
Alex Swensen	Teacher	Central Middle		8/26/2024
Elizabeth Underwood	Teacher	Central Middle		8/26/2024
James Rusad	Teacher	High School		8/26/2024
Meng Tisdell	Teacher	High School		8/26/2024
Jack Johnston	Teacher	High School		8/26/2024

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Kevin Homestad	Teacher	Sunset Hill	Contract extended 4/1/24 - 6/10/24	4/1/2024
Margaret Lewis	Teacher	Birchview/High School	Contract extended 4/1/24 - 6/10/24	4/1/2024
Alycia Knabenshue	Teacher	West Middle	FTE increase from .667 to 1.0	8/26/2024
Denise Lutgen-Gallaty	Teacher	Oakwood	FTE increase from .6 to 1.0	8/26/2024
Sarah Olson	Teacher	Greenwood	FTE decrease from 1.0 to .5	8/26/2024
Chris Reynolds	Teacher	Birchview	FTE increase from .9 to 1.0	8/26/2024
Lisa Scheurman	Teacher	Greenwood	FTE increase from .5 to 1.0	8/26/2024

Max Clifford	Teacher	High School	FTE increase from .5 to 0.667	8/26/2024
Katie Heuring	Teacher	West Middle	FTE decrease from 1.0 to 0.50	8/26/2024
Maggie McAlister	Wayzata Kids	Meadow Ridge	Contract ended	5/9/2024
Lori Goeman	Communications Specialist	District Service Center	Contract ended	4/22/2024

LEAVE OF ABSENCE

Name	Position	Location	Leave Date
Emily Hedstrom	Teacher	Greenwood Elementary School	4/22/24 - 6/10/24
Cody Deboer	Teacher	Wayzata High School	5/15/24 - 6/10/24
Samantha Exted	Teacher	Birchview	3-5 Year LOA Starting the 2024-25 School Year

RESIGNATION

Name	Position	Location	Resign Date
Richard Iversen	Social Studies Teacher	High School	6/10/2024
Amani Baldwin	Wayzata Kids	Kimberly Lane	4/15/2024
Abigail Thompson-Witt	Wayzata Cafe	Central Services	4/19/2024
Paula Caryotakis	Paraprofessional	Transition	6/6/2024
Keela Kuhlers	Counselor	Greenwood	6/10/2024
Zach Carlson	Vocal Music Teacher	High School	6/10/2024
Madhwi Singh	Preschool	Oakwood	4/30/2024
Andrea Peterson	Paraprofessional	Community Ed	3/8/2024
Jordan Robertson	Paraprofessional	Central Middle	6/6/2024
Jake Boston	Paraprofessional	Community Ed	4/23/2024
Candace Albers	Wayzata Cafe	East Middle	5/3/2024
Sasikala Sivakumar	Paraprofessional	High School	4/26/2024
Grace Hellwig	Preschool	Early Learning School	6/7/2024
Aidan Merkel	Wayzata Kids	Oakwood	6/6/2024
Dana Lynn	SPSVC Teacher	Central Middle	6/10/2024
Nathan Flansburg	Associate Superintendent	District Service Center	6/30/2024
Swathi Patil	Preschool	Sunset Hill	5/24/2024
Beth Ann Nikolas	Preschool	Birchview	8/16/2024
Gail Thingvold	Wayzata Kids	Plymouth Creek	6/6/2024
Kathy Emslie	Wayzata Kids	Plymouth Creek	6/6/2024
Indu Prakash	Wayzata Kids	Plymouth Creek	8/16/2024
Carly Cole	Wayzata Kids	Plymouth Creek	8/16/2024
Kylee Wooten	Wayzata Kids	Plymouth Creek	6/6/2024
Nadia Fesenmaier	Wayzata Kids	Sunset Hill	6/6/2024

Nani Sunshine	Preschool	Oakwood		6/7/2024
Lori Utermarck	SPSVC Teacher	High School		6/10/2024
Ashley Drill	3rd Grade Teacher	Greenwood		6/10/2024
Bree Jorgenson	Mathematics Teacher	West Middle		6/10/2024
Lauren Steinhoff	School Psychologist	District		6/10/2024
Melvin Cheatem	Social Worker	High School		6/10/2024
Nathan Whiting	Tech Ed Teacher	Central Middle		6/10/2024

RETIREMENT

Name	Position	Location	Retirement Date	
Jason Macken	3rd Grade Teacher	North Woods		6/10/2024

EXTRA ASSIGNMENTS

Name	Position	Location	Assignment	Date

WAYZATA PUBLIC SCHOOLS

Agenda Item: 2C1

Board of Education

Regular Meeting – May 13, 2024

AGENDA SECTION: **Approval of Agenda and Consent Agenda Items**

ITEM: **Human Resource Recommendations**

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

1) Professional Leaves of Absence for the 2024-25 School Year

The Professional Leave Committee members, Stacie Vos, Cory Knudtson, Lisa Brua, Amanda Laden and Ashley Paul recommend the following sabbatical leaves for the 2024-25 school year:

Sabbatical Leaves 2024-25

Mark Popp	1.0 FTE ELA Teacher	High School
Megan Kenady	1.0 FTE PE/Health Teacher	West Middle
David Weigert	1.0 FTE 6th Grade Teacher	West Middle

The sabbatical proposals as presented to the Professional Leave Committee were reviewed by the School Board Human Resources Committee.

RECOMMENDED ACTION: Approve the 2024-25 Sabbatical Leave requests established by the Professional Leave Committee and School Board Human Resources Committee.

Motion by: ____________________ **Yes:** __________ **Passed:** ____________________

Second by: ____________________ **No:** __________ **Failed:** ____________________

Abstentions: ____

Agenda Item: __2.C.3__

Board of Education

Regular Meeting – May 13, 2024

AGENDA SECTION: ___Consent Agenda____ ________________________________

ITEM: __University Agreements________________________________

COMMENTS BY: ____

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:

- Sioux Fall University
- Minnesota State University Mankato

Human Resource Services

Stacie Vos, Executive Director of Human Resource Services

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

Motion by: ______________________ **Yes:** __________ **Passed:** ______________________

Second by: ______________________ **No:** __________ **Failed:** ______________________

Abstentions: ____

Contract Number: **MNSU-2024-041994**

STATE OF MINNESOTA
MINNESOTA STATE COLLEGES AND UNIVERSITIES
MINNESOTA STATE UNIVERSITY MANKATO

MEMORANDUM OF AGREEMENT FOR STUDENT TRAINING EXPERIENCE/INTERNSHIP FOR NON-ALLIED HEALTH PROGRAMS

This Agreement is made between the State of Minnesota acting through its Board of Trustees of the Minnesota State Colleges and Universities, on behalf of **Minnesota State University Mankato, 238 Wigley Administration Center, Mankato, MN 56001 ("the College/University")** and **ISD 284 Wayzata Public Schools, 210 Country Rd 101 N, PO Box 660, Wayzata, MN 55391-0660 ("the School")**. This Agreement, and any written changes and additions to it, shall be interpreted according to the Laws of the State of Minnesota.

The purpose of this Memorandum of Agreement is to outline the terms of the training/internship experience for the student of the College/University and to identify the responsibilities of the College/University and the Facility.

A. THE PARTIES UNDERSTAND THAT:

1. The College/University has a(n) Student Teaching Program (the "Program") for qualified students enrolled in the College/University; and

2. The College/University has been given authority to enter into Agreements regarding academic programs; and

3. The School has facilities for providing a suitable training experience that meets the educational needs of students enrolled in the Program of the College/University; and

4. It is in the general interest of the School to provide a training site where College/University students can learn and develop skills and qualifications needed to achieve the student's occupational goals and satisfy the Program requirements while assisting in the development of trained personnel to meet future area employment needs; and

5. The College/University and the School want to cooperate to furnish a training experience at the School for students of the College/University enrolled in the Program.

B. RESPONSIBILITIES OF EACH PARTY

1. The College/University agrees to:

a. Make arrangements with the School to place teacher candidates who are eligible for placement under Minnesota law and University policies and procedures that will support the student's occupational goals and meet any applicable Program requirements.

b. Provide general student teaching supervision by University designees.
c. Cooperate with the School in the development and implementation of the Student Teaching Program.
d. Make available upon request, a copy of a national background check conducted by CastleBranch, Inc. on each teacher candidate.
e. Make periodic visits to the School's training site to observe the student or receive periodic reports from the School and/or the student and discuss the student's performance and progress with the student and any site supervisor at the School, as needed.
f. Discuss with the School any problems or concerns arising from the student's participation.
g. Notify the School in the event the student is no longer enrolled in the Program at the University.
h. Keep any necessary attendance and progress records as set forth in the University attendance policy.
i. Assist in the evaluation of the student's performance in the training experience.
j. Bear the financial responsibility for mentor teachers to attend the Pairs/Co-Teaching Training.

2. **The School agrees to:**
   a. Provide the teacher candidate, so placed by the University, an opportunity to work in a teaching-learning situation under the supervision of a practicing teacher who holds a continuing license in the content area and has at least three (3) years total teaching experience.
   b. Cooperate with the University in the development and implementation of the Student Teaching Program including co-teaching.
   c. Cooperate with the University with the execution and completion of the state mandated edTPA, the teacher performance assessment required for initial licensure teacher preparation programs. See Attachment B attached to this Agreement and made part of it.
   d. Encourage cooperating teachers to engage in professional development associated with student teaching. The School shall provide appropriate supervision of the teacher candidate pursuant to rules promulgated by its board. Such rules may not conflict with any minimum requirements established by the State or the University with regard to the Student Teaching Program.
   e. Immediately notify the University if there is a change in the licensure status of any practicing teacher providing supervision to any student teacher assigned hereunder.
   f. Not replace any of its employees nor fill any vacancies normally filled by an employee with a teacher candidate assigned under this Agreement. Therefore, a teacher candidate shall not act as a substitute teacher.
   g. Consider and treat any teacher candidate placed at the School pursuant to this Agreement as an employee for purposes of worker's compensation, liability insurance coverage and the provision of legal counsel.

h. Reserve the right to deny a student teaching opportunity to an applicant and to terminate a student teaching assignment for cause.
i. Cooperate with the University in providing a mutually agreeable training experience at the School that supports the student's educational and occupational goals.
j. Consult with the University about any difficulties arising at the School's training site that may affect the student's participation.
k. Assist in the evaluation of the student's performance and provide time for consultation with the University concerning the student, as needed.
l. Provide assessment for the University teacher candidate via Danielson's Framework and the Teacher Performance Assessment.
m. Support the mentor teacher's attendance to Pairs/Co-Teaching training with each new student.

3. LIABILITY

Each party agrees that it will be responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other party and the results thereof. The College/University's liability shall be governed by the provisions of the Minnesota Tort Claims Act, Minnesota Statutes, Section 3.732 et seq., and other applicable law.

4. TERM OF AGREEMENT

This Agreement is in effect from **July 1, 2024,** or when fully executed, and shall remain in effect until **June 30, 2029**. This Agreement may be terminated by giving at least seven (7) days' advance oral notice to the other parties, with a follow up letter confirming termination delivered to the other party on or before the actual termination date.

5. FINANCIAL CONSIDERATION

The University will pay to the School an amount not to exceed **Two Hundred and 00/100 Dollars ($200.00)** for each full-time student teacher placed in the School.

6. CHANGES OR ADDITIONS TO THE AGREEMENT

Any changes or additions to this Agreement must be in writing and signed by authorized representatives of each party.

7. ASSIGNMENT

Neither the College/University nor the School shall assign or transfer any rights or obligations under this Agreement without first obtaining the written consent of the other party.

8. AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANCE

The School agrees that in fulfilling the duties of this Agreement, the School is responsible for complying with the Americans with Disabilities Act, 42 U.S.C. Chapter 12101, et seq., and any regulations promulgated to the Act. The College/University IS

NOT responsible for issues or challenges related to compliance with the ADA beyond its own routine use of facilities, services, or other areas covered by the ADA.

9. <u>DATA PRIVACY</u>

The requirements of Minnesota Statute Section 13.05, subd. 11 apply to this contract. The State of Minnesota has laws (the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13 ["the Act"]) that classify the College/University's written and electronic information as public, private or confidential. Except as otherwise provided in law or College/University policy, data on students is private and may not be shared with any other party. If the School receives a request from a third party for any data provided to the School by the College/University, the School agrees to immediately notify the College/University. The College/University will give the SCHOOL instructions concerning the release of the data to the requesting party before the data is released and the School agrees to follow those instructions. The parties additionally acknowledge that the Family Educational Rights and Privacy Act, 20 U.S.C.1232g and 34 C.F.R. 99, apply to the use and disclosure of education records that are created or maintained under this agreement.

10. <u>STUDENT TRAINING EXPERIENCE/INTERNSHIP AGREEMENT</u>

The student assigned to a training experience/internship at the School shall be required to sign a Student Training Experience/Internship Agreement (see Attachment A attached to this Agreement and made part of it) before the student begins the training experience/internship at the School.

11. <u>NON-DISCRIMINATION</u>

The School recognizes that it is the policy of the College/University to prohibit discrimination and ensure equal opportunities in its educational programs, activities, and all aspects of employment for all individuals, regardless of race, color, creed, religion, gender, national origin, sexual orientation, veteran's status, marital status, age, disability, status with regard to public assistance, or inclusion in any group or class against which discrimination is prohibited by federal, state, or local laws and regulations. The School agrees to adhere to this policy in implementing this Agreement.

[Remainder of page intentionally left blank]

In signing this Memorandum of Agreement, we agree to work together to assist the student in learning and/or applying the tasks and skills identified. We understand that the Individualized Training Plan for the student can be modified or dissolved at any time upon the mutual agreement of the Facility and College/University.

APPROVED:

1. SCHOOL: ISD 284 WAYZATA PUBLIC SCHOOLS

Approved:

By:	Chace B. Anderson DocuSigned by: Chace B. Anderson 2C8CB79DAE14400...
Title:	Superintendent
Date:	4/18/2024 | 10:05:45 AM CDT

2. UNIVERSITY: MINNESOTA STATE COLLEGES AND UNIVERSITIES
MINNESOTA STATE UNIVERSITY, MANKATO

Recommended:

By:	Elizabeth Finsness
Title:	Director, Field & International Experience
Date:	

Approved:

By:	Anne Gillespie
Title:	Vice President for Finance & Facilities
Date:	

3. AS TO FORM AND EXECUTION:

By:	Ranae Hiniker
Title:	Office Administrator
Date:	

Attachment A

Minnesota State University, Mankato
Student Teaching Assignment Contract

For more information, please contact the Office of Field and International Experience @ Phone 507-389-1517 / Fax 507-389-2270 / OFIE@mnsu.edu

Date:
Student Name:
School:
District:
Approximate Student Teaching Dates:

Mentor Teacher:
Subject:
Grade:
Term and Year:

Please read the agreement sections of the mentor teacher and teacher candidate before signing this form.

Mentor Teacher agrees to:	**Teacher Candidate agrees to:**
• Be specific in directions for all work assignments and due dates. • Acquaint and integrate the student teacher with and into the classroom, school, and district environment and policies. • Actively model effective planning for instruction throughout experience. • Function as a mentor/resource person in matters pertaining to classroom and professional practice. • Attend Pairs Training. Co-plan and co-teach with the teacher candidate. Other:________________________	• Meet all deadlines and put forth best effort. • Maintain professional attitude toward all members of the school community. • Know, follow, and enforce rules, regulations, and policies of the mentor teacher/school/district. • Prepare written unit lesson plans for any teaching assignment in advance of teaching as prescribed. • Be proactive to improve teaching skills by being reflective, observant of other teaching methods and taking constructive criticism positively. • Attend orientation for Student Teaching. • Attend Pairs Training. Co-plan and co-teach with the mentor teacher. Other:________________________

CHECKLIST

All items listed below must be completed and checked off before returning this form:

- ❑ Mentor teacher has been directed to the Teacher Candidate Handbook at http://ed.mnsu.edu/field/studentteaching/st_handbook.pdf
- ❑ Mentor teacher and teacher candidate have discussed expectations/roles/assignments.
- ❑ Mentor teacher and teacher candidate have viewed the edTPA video at http://vimeo.com/74137447
- ❑ Teacher candidate has been or will be provided a school/district handbook and/or other materials to help prepare for experience.

Teacher Candidate Email Address:

Acknowledge & Acceptance:

I have reviewed this document and discussed its contents. My signature means that I understand what is expected of me as a mentor teacher or student teacher and I will do my best to follow the aforementioned guidelines/agreement.

Teacher Candidate

_______ I accept the student teaching assignment

Teacher Candidate Signature ____________ Date ________

Mentor Teacher

________I accept the student teacher placement

Mentor Teacher Signature ____________ Date ________

Mentor Teacher Email Address ____________

RETURN ONE COPY OF THIS CONTRACT TO:
Minnesota State University, Mankato
Office of Field and International Experience
119 Armstrong Hall
Mankato, MN 56001

Check if State Employee ❑ Yes ❑ No

If yes, Agency: ____________________

Tech ID#: ______________________

This documents is available in alternate format to individuals with disabilities by calling the Office of Field and International Experience at 507-389-1517 (v) or (800) 627-3529 MRS/TTY

Attachment B

Minnesota §122A.09 Subd. 4(c) requires teacher preparation programs to *include a content-specific, board-approved, performance-based assessment that measures teacher candidates in three areas: planning for instruction and assessment; engaging students and supporting learning; and assessing student learning.* Beginning January 1, 2014, teacher preparation programs throughout the state have been required to conduct the edTPA with every teacher candidate. The edTPA process provides evidence-based feedback as well as opportunities for teacher candidates to engage in self-reflection. The educative process provided by the edTPA fosters professional growth and better prepares candidates for the challenges of classroom instruction.

Minnesota State University, Mankato requests schools and school districts to join Minnesota State University, Mankato in supporting teacher candidates who will be completing the edTPA process. Your support is critical in these key ways.

Support teacher candidates in completing the edTPA by **reviewing policies for the use of video** in your classrooms to ensure that current district procedures for obtaining parental permission are adequate and by working with candidates to secure parental permission.

Collaborate with teacher preparation programs in ensuring mutually beneficial student teaching placements. Well-integrated student teaching experiences help to foster candidate success in the edTPA process and contribute to veteran teacher professional development.

Cooperating teachers in your schools can assist teacher candidates by **providing practical support, feedback, and assistance** during their student teaching experiences.

DocuSign

Certificate Of Completion

Envelope Id: 480B6CA8346D4BC4AFF56B6A6066522B		Status: Sent

Subject: Signature request on Contract MNSU-2024-041994-ISD 284 Wayzata Public Schools-Student Training

Source Envelope:

Document Pages: 7	Signatures: 1	Envelope Originator:
Certificate Pages: 5	Initials: 0	Jaggaer Interface
AutoNav: Enabled		30 7th St E, Ste 350
EnvelopeId Stamping: Enabled		Saint Paul, MN 55101
Time Zone: (UTC-06:00) Central Time (US & Canada)		contracts@minnstate.edu
		IP Address: 35.170.89.44

Record Tracking

Status: Original 4/15/2024 8:28:16 AM	Holder: Jaggaer Interface contracts@minnstate.edu	Location: DocuSign

Signer Events	Signature	Timestamp
Chace B. Anderson Chace.Anderson@wayzataschools.org Superintendent Security Level: Email, Account Authentication (None)	DocuSigned by: Chace B. Anderson 2C8CB79DAE14400... Signature Adoption: Pre-selected Style Using IP Address: 38.92.144.2	Sent: 4/15/2024 9:46:50 AM Viewed: 4/16/2024 9:26:15 AM Signed: 4/18/2024 10:05:45 AM
Electronic Record and Signature Disclosure: Accepted: 4/16/2024 9:26:15 AM ID: 3c910931-1931-4ea6-aa62-79c64eef0763		
Elizabeth Finsness elizabeth.finsness@mnsu.edu Director, Office of Field and International Exp Security Level: Email, Account Authentication (None)		Sent: 4/18/2024 10:05:46 AM
Electronic Record and Signature Disclosure: Accepted: 4/15/2024 2:07:22 PM ID: 106b993c-bfa4-4d97-bae2-c8046f1ffab5		
Anne Gillespie anne.gillespie@mnsu.edu Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 4/18/2024 8:10:07 AM ID: 28c354d7-c7a0-4dc1-944e-903d6eb1e3af		
Ranae Hiniker Ranae.hiniker@mnsu.edu Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 4/17/2024 1:23:35 PM ID: 7aa5792a-f49f-4ed7-b5d2-3d04f62d8b67		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/15/2024 9:46:50 AM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Minnesota State Colleges and Universities (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

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To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at michael.noble-olson@minnstate.edu and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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To request paper copies from Minnesota State Colleges and Universities

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i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to michael.noble-olson@minnstate.edu and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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AFFILIATION AGREEMENT

This Agreement is made by and between the University of Sioux Falls, South Dakota, hereinafter referred to as the "University," and Wayzata Public Schools, hereinafter referred to as the "School".

WHEREAS, the University, doing business as the University of Sioux Falls, is currently conducting Teacher Education Curriculum within the University and desires to obtain field experience for students enrolled in the curriculum; and

WHEREAS, the School is committed to the professional education and training of education students and is willing to assist in their education by providing opportunities to complete a field experience.

NOW THEREFORE, the University and School agree as follows:

I. THE UNIVERSITY AGREES:

1.1 To be responsible for meeting program accreditation requirements.

1.2 To provide a field-based instruction manual to the School and students that outlines standards of performance and guidelines for the teaching experience.

1.3. To require the student to comply with fingerprinting and background check requirement of district

1.4 To inform students of the confidential nature of all School records.

1.5 To assign a contact person who will serve as a liaison between the School and the University.

1.6 To inform the students that they must adhere to the administrative policies and procedures of the School.

1.7 In the case of student teaching, to pay a stipend to the teacher in an amount agreed upon by both parties. No extra amounts will be paid for conferences or other activities that demand the time of the mentor teacher in carrying out his or her obligation as a mentor teacher. No stipends are paid for field experiences.

II. THE SCHOOL AGREES:

2.1 To provide students of the University an opportunity to work cooperatively in a teacher-learning situations with a teacher certified by the state in which the School is located.

2.2 To supervise and instruct the students during the experience.

2.3 To conduct student performance evaluations as directed by the University.

2.4 To notify the University immediately if a student is not performing satisfactorily. The School will follow any oral notice made under this paragraph with a written memorandum.

2.5 To orient students to the School and its policies, procedures, rules, and regulations applicable to their conduct while in the School.

2.6 To supply the University with copies of any policies or procedures with which the students will be expected to comply.

III. THE UNIVERSITY AND THE SCHOOL AGREE:

3.1 That the number of University teacher candidates placed in the School, the duration, and the timing of the experience shall be mutually agreed upon.

3.2 To collaborate in identifying specific experience objectives, the student assignments, and learning activities for each student placed in the School.

3.3 That the School may exclude from participation any student: whose performance or behavior is determined to be detrimental to the School's students; who fails to comply with proper channels of communications and/or with established School policies and procedures; or whose performance or behavior is otherwise unsatisfactory, including but not limited to any student who is unable to maintain compatible working relationships with the School's employees, or whose health status may prevent required attendance and student's successful completion of the field experience.

IV. LIABILITY

4.1 Each party shall be responsible for claims, losses, damages, and expenses which may arise out of negligent or wrongful acts or omissions of that party or its agents or employees, acting within the scope of their duties in the performance of this Agreement.

4.2 As arm of the State of Minnesota, the liability of the School is as provided under the laws of the state in which the School is located.

4.3 Nothing herein shall preclude with party from asserting against third parties any defenses to liability it may have under applicable law or be construed to create a basis for a claim or suit when none would otherwise exist.

V. TERM AND TERMINATION OF AGREEMENT

5.1 This Agreement shall be effective beginning 4/1/2024 and shall continue through 6/31/2030.

5.2 Either party may terminate this Agreement on thirty (30) days' notice. In the event of termination under this section, any student currently placed at the School for a field experience will be allowed to finish that field experience unless 3.3 applies.

VI. NONDISCRIMINATION
The University and the School agree to comply with all applicable laws, rules, regulations, and policies, including, but not limited to, those relating to nondiscrimination, accessibility, and civil rights.

VII. NOTICES
All notices or other communications purporting to exercise or otherwise affect rights and duties under this Agreement shall be given by registered or certified mail, addressed to the parties as indicated below, and are complete on the date mailed. The provisions of this section do not supersede any statutes or rules of court regarding notice of claims or service of process. In the event of a conflict between this section and any statutes or rules of court, the statutes or rules of court shall govern.

UNIVERSITY:
University of Sioux Falls
Fredrikson School of Education
1101 W. 22nd St.
Sioux Falls, SD 57015

SCHOOL:
Wayzata Public Schools
13305 12th Avenue N
Plymouth, MN 55441

VIII. MODIFICATION
This Agreement may not be waived, altered, modified, supplemented, or amended in any manner except by written agreement signed by both parties.

IX. SEVERABILITY
If any term or provision of this Agreement is declared by a court having jurisdiction to be illegal or unenforceable, the validity of the remaining terms and provisions shall not be affected, and the rights and obligations of the parties are to be construed and enforced as if the contract did not contain that term or provision.

X. MERGER
This Agreement constitutes the entire agreement between the parties. There are no understanding, agreements, or representations, oral or written, not specified within this Agreement.

XI. WAIVER
The failure of either party to exercise any of its rights under this Agreement for a breach thereof shall not be deemed to be a waiver of such rights, and no waiver by either party, whether written or oral, expressed or implied, of any rights under, or arising from, the Agreement shall be binding on any subsequent occasion; and no concession by either party shall be treated as an implied modification of the Agreement unless specifically agreed in writing.

XII. INDEPENDENT CONTRACTORS
The parties are independent contractors and neither shall act as an agent for the other party, nor shall either party be deemed to be an employee of the other party for any purpose whatsoever. Neither of the parties shall have any obligations on the other party's behalf, nor commit the other

party in any manner whatsoever without the other party's expressed prior written consent. Any promotional business representation by either party of the other shall be approved in advance.

XIII. HEADINGS
Paragraph headings are for quick reference and convenience only and do not alter, amend, or otherwise affect the terms and conditions set out herein.

APPROVED FOR: UNIVERSITY OF SIOUX FALLS	APPROVED FOR: Wayzata Public Schools
By: Dr. Brett Bradfield	By: ___________________________
Title: President	Title: __________________________
Date: 4/8/2024 | 08:22:17 PDT	Date: __________________________
By: Joseph Obermueller	Document is ready to forward to Dr. Anderson.
Title: VP for Academic Affairs	
Date: 4/8/2024 | 11:47:31 CDT	

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Dr. Brett Bradfield brett.bradfield@usiouxfalls.edu President University of Sioux Falls Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 4/13/2024 7:23:01 AM ID: 8eaddcaa-7990-4be5-8ca0-0a54ddc01daa Company Name: University of Sioux Falls	Dr. Brett Bradfield Signature Adoption: Pre-selected Style Using IP Address: 104.28.97.44 Signed using mobile	Sent: 4/8/2024 7:05:54 AM Viewed: 4/8/2024 8:22:01 AM Signed: 4/8/2024 8:22:17 AM
Joseph Obermueller joe.obermueller@usiouxfalls.edu VPAA Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 1/17/2022 5:16:17 PM ID: 3ac9d72a-76f3-4f02-b370-ee62fb70e10a Company Name: University of Sioux Falls	Joseph Obermueller Signature Adoption: Pre-selected Style Using IP Address: 192.206.50.254	Sent: 4/8/2024 8:22:19 AM Viewed: 4/8/2024 9:47:20 AM Signed: 4/8/2024 9:47:31 AM
Aimee Pasko aimee.pasko@wayzataschools.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 4/13/2024 7:23:21 AM ID: 895ed324-0ae1-4fa2-a306-c7e8b4e91e74 Company Name: University of Sioux Falls		Sent: 4/8/2024 9:47:32 AM Viewed: 4/13/2024 7:23:21 AM
Dr. Chace B Anderson Chace.anderson@ayzataschools.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign		

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Carla Diede carla.diede@usiouxfalls.edu Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 3/11/2024 6:10:54 PM ID: 921a07ef-4302-47ba-b872-8850045dd05c Company Name: University of Sioux Falls		
Michael VanSurksum michael.vansurksum@usiouxfalls.edu Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 4/7/2024 7:53:27 AM ID: 8cc6ca15-7ef3-44e0-ab25-1593c02ebe5b Company Name: University of Sioux Falls		
Marlene Quittem marlene.quittem@usiouxfalls.edu Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign		

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Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
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To advise University of Sioux Falls of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at marlene.quittem@usiouxfalls.edu and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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WAYZATA PUBLIC SCHOOLS

Agenda Item: 3

Board of Education

Regular Meeting – May 13, 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

Agenda Item: 4.A

Board of Education

Regular Meeting – May 13, 2024

AGENDA SECTION: Recognitions

ITEM: Math Team State Champions

COMMENTS BY: Chace B. Anderson, Superintendent

WHS Math Team State Champions

Congratulations to the Wayzata High School math team for their exceptional achievement in winning the state championship for the sixth consecutive year. This remarkable accomplishment showcases the dedication, talent, and hard work of our students and their mentors.

The Math Team's success extends far beyond our local community as they compete against other schools locally, regionally, nationally, and even internationally in solving challenging problems in mathematics. This experience not only hones their mathematical skills but also fosters teamwork, critical thinking, and perseverance.

Participating in the Math Team provides students with an excellent opportunity to delve into mathematics topics that are not always encountered in the classroom. It challenges them to think creatively, explore new concepts, and apply their knowledge to real-world problems. Moreover, it nurtures their general problem-solving abilities, which are invaluable skills for their future academic and professional endeavors.

We are incredibly proud of our Math Team's continued success and the positive impact they have on our school community. Their dedication to excellence sets a high standard for all of us and serves as an inspiration for future generations of mathematicians and problem solvers.

Let us congratulate our Math Team once again on their outstanding achievement!

WAYZATA PUBLIC SCHOOLS

Agenda Item: 4.B

Board of Education

Regular Meeting – May 13, 2024

AGENDA SECTION: Recognitions

ITEM: Speech State Champion- Diya Kayaleh

COMMENTS BY: Chace B. Anderson, Superintendent

Speech State Champion- Diya Kayaleh

The Minnesota High School League sets up Speech just like other sports with 8 sections and then a State Tournament. For section 5AA, Diya won the section championship for the 3rd time (the first time anyone on the WHS team has done that). The top 3 in each section go to State and after 3 prelim rounds, the top 8 make the State Final round. This is Wayzata's first ever State Championship in Speech. Diya was 16th at State as a freshman, 4th as a sophomore, and 9th as a junior. She is one of only two Wayzata students to ever advance to State four times.

Diya was also selected to the All-State Speech Team and was named an Academic All-American by the National Speech and Debate Association. She will represent Wayzata at the NSDA National Tournament this June in Des Moines.

Congratulations Diya on this amazing accomplishment and representing WHS with such a prestigious accolade!

WAYZATA

EDUCATION FUND

WAYZATA EDUCATION FUND

WHO WE **ARE**

We are an all-volunteer 501(c)(3) organization founded in 2003 that fundraises to support Wayzata Public Schools.

OUR **MISSION**

Our mission is to raise funds to enrich and support the educational experience for students and staff within Wayzata Public Schools through our grant program.

OUR **GOALS**

1. Offer at least $40,000 in grant funding annually.
2. Engage 100% of families in Wayzata Public Schools.

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WAYZATA
EDUCATION FUND

2024-2025 GRANT HIGHLIGHTS

- 12 grants awarded for 2024-2025 school year
- Grant funds total $79,323.48
- All district buildings impacted

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WAYZATA EDUCATION FUND

GRANTS AWARDED FOR THE 2024-2025 SCHOOL YEAR

SUPPORT FOR UNIFIED CHAMPIONS SCHOOL PROGRAMMING DISTRICT WIDE
- Applicants Sheryl Butler, Beth Struve, Makayla Weiss and Julie Andersen
- Funded in the amount of $7,038.51

DIE CUTS FOR EARLY LEARNING CENTER
- Applicant Jennifer DeWees
- Funded in the amount of $1,500.00

MOTOR ROOM ENHANCEMENTS AT EARLY LEARNING CENTER
- Applicant Jennifer DeWees
- Funded in the amount of $6,812.80

EQUIPMENT AND ENHANCEMENTS TO SENSORY SPACES FOR SPECIAL NEEDS STUDENTS IN ALL MIDDLE SCHOOLS
- Applicant Kalie Gross
- Funded in the amount of $5,000.00

SEMI PERMANENT DISC GOLF COURSE AT EAST MIDDLE SCHOOL
- Applicants Kristine Miska and Marc DeVoe
- Funded in the amount of $3,410.00

FITNESS CENTER ENHANCEMENTS AT EAST MIDDLE SCHOOL
- Applicants Kristine Miska and Marc DeVoe
- Funded in the amount of $2,590.00

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WAYZATA
EDUCATION FUND

GRANTS AWARDED FOR THE 2024-2025 SCHOOL YEAR

NEW EQUIPMENT FOR AP ENVIRONMENTAL SCIENCE CLASS AT WAYZATA HIGH SCHOOL
- Applicant Susie Newman
- Funded in the amount of $4,463.67

WELDING SIMULATOR FOR METALS MANUFACTURING CLASS AT WAYZATA HIGH SCHOOL
- Applicant Ken Pashina
- Funded in the amount of $3,480.00

DRONE FOR APPLIED ROBOTICS COURSES AT WAYZATA HIGH SCHOOL
- Applicant Ken Pashina
- Funded in the amount of $3,800.00

NEW MEDIA CENTER BOOKS AT WAYZATA HIGH SCHOOL
- Applicant Jennifer Samec
- Funded in the amount of $2,300.00

ROTARY ATTACHMENT FOR LASER ENGRAVER AT WAYZATA HIGH SCHOOL
- Applicant Kyle Swenson
- Funded in the amount of $928.50

DECODABLE READING MATERIALS FOR BIRCHVIEW ELEMENTARY
- Applicant Kate Gaio
- Funded in the amount of $13,000.00

*$25,000 in grant funds is being held for Wayzata Transition pending project approval

Thank You!

@wayzataedfund

Wayzata Education Fund

www.wayzataedfund.org

WAYZATA PUBLIC SCHOOLS

Agenda Item: 4.C

Board of Education

Regular Meeting – May 13, 2024

AGENDA SECTION: Recognitions

ITEM: Wayzata Education Fund Grant Awards

COMMENTS BY: Sara Griffin, Chair WEF

Aimee Feldman and Kelly Regan (Grant Committee Co-Chairs), and Dawn Zouber (WEF Vice-Chair), Wayzata Education Fund Chair will present this year’s Grant Awards.

Agenda Item: 4.D

Board of Education

Regular Meeting – May 13, 2024

AGENDA SECTION: Recognitions

ITEM: Employee of the Month

COMMENTS BY: Chace B. Anderson, Superintendent

Wayzata Public Schools
May 2024 Employee of the Month

Erica Reina

Kimberly Lane Elementary
Employee of the Month

Kimberly Lane Elementary is proud to select Erica Reina as the Employee of the Month honoree. As our School Social Worker, Erica is a critical team member whose expertise in mental health supports our students, families and staff in many important ways.

Erica demonstrates a passion for supporting students as well as a sincere commitment to their success. From providing targeted interventions, to advocating tirelessly, Erica steps up to the plate time and time again. She recognizes student and staff strengths, looks at the bigger picture, and problem solves with others to help Kimberly Lane Elementary be the most inclusive and supportive it can be. She has been a key, reliable team member during the special education evaluation process.

In addition, Erica's enthusiasm and creativity bring joy to our school community, particularly during school spirit and dress-up days. Her ability to infuse fun and excitement into our culture is truly appreciated by both students and staff alike.

Erica's focus on inclusivity helps students feel seen, heard, and valued at school. Her dedication to students' best interests, creative solutions, as well as her tenacity are amazing assets to our school community and we are truly grateful.

WAYZATA PUBLIC SCHOOLS

Agenda Item: 4.E

Board of Education

Regular Meeting – May 13, 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.

Name	Position	Years of Service
Jason Macken	3rd Grade Teacher, North Woods Elementary	6 Years

WAYZATA PUBLIC SCHOOLS

Agenda Item: 5

Board of Education

Regular Meeting – May 13, 2024

AGENDA SECTION: School Spotlight Presentation

ITEM: School Spotlight Presentation

COMMENTS BY: Dana Miller, Executive Director of Teaching & Learning

Mathematics is a discipline whose basic ingredients are numbers, shapes, and algebraic relationships. Logical reasoning is used to study the properties of these objects and develop connections between them. As new math standards have passed rule making and we begin work towards implementation, Kimberly Lane joins us to share some of their math classroom work and the Bridges Curriculum.

Kimberly Lane Elementary

Spotlight Presentation, May 2024

Math

WAYZATA PUBLIC SCHOOLS

Minnesota State Mathematics Anchor Standards

1. Number Sense
2. Fluency
3. Proportional Reasoning
4. Equivalence and Relational Thinking
5. Patterns and Relationships
6. Measurement
7. Geometry
8. Spatial Reasoning
9. Data Sciences
10. Chance and Uncertainty
11. Financial Literacy

Minnesota State Mathematics Anchor Standards

1. Number Sense
2. Fluency
3. **Proportional Reasoning**
4. Equivalence and Relational Thinking
5. Patterns and Relationships
6. Measurement
7. Geometry
8. Spatial Reasoning
9. Data Sciences
10. Chance and Uncertainty
11. Financial Literacy

Minnesota State Mathematics Anchor Standards

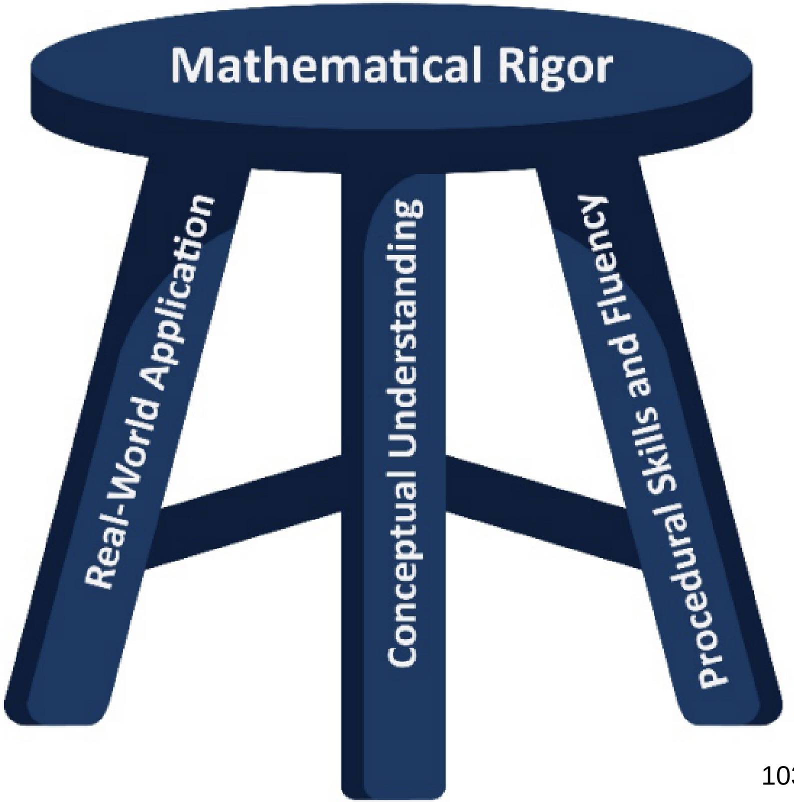
1. Number Sense
2. Fluency
3. **Proportional Reasoning**
4. Equivalence and Relational Thinking
5. Patterns and Relationships
6. Measurement
7. Geometry
8. Spatial Reasoning
9. Data Sciences
10. Chance and Uncertainty
11. Financial Literacy

bridges®
in mathematics

Number Corner

Problems & Investigations

Work Places



Fluency means efficient, accurate and flexible.

Fast does not equal fluent.

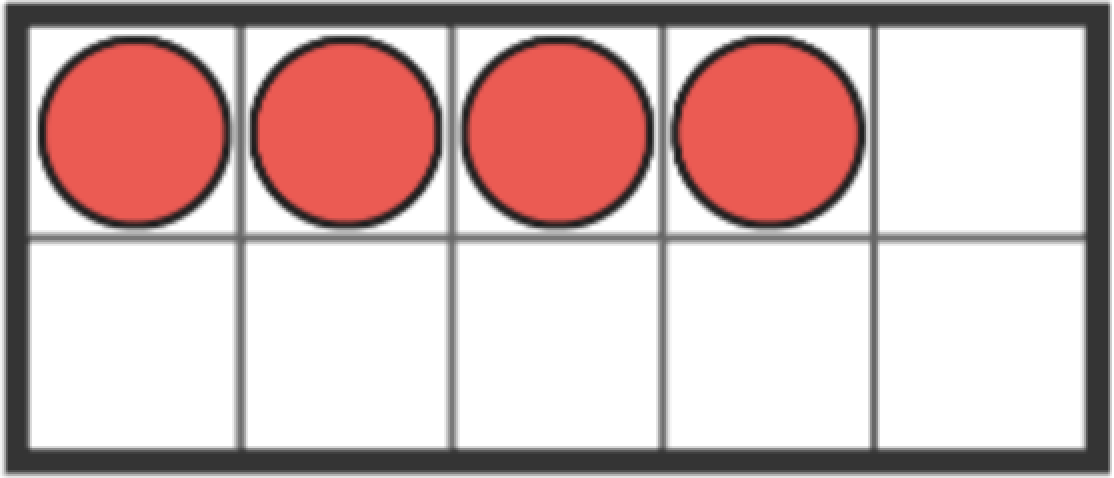
Anchor Standard #3

Represent proportional relationships in mathematical and real-world situations, using graphs, diagrams, tables, symbols and verbal descriptions, in various cultures, especially in historical and contemporary Dakota and Anishinaabe communities.

Learning Target example:

We can count using ten-frames.

Kindergarten

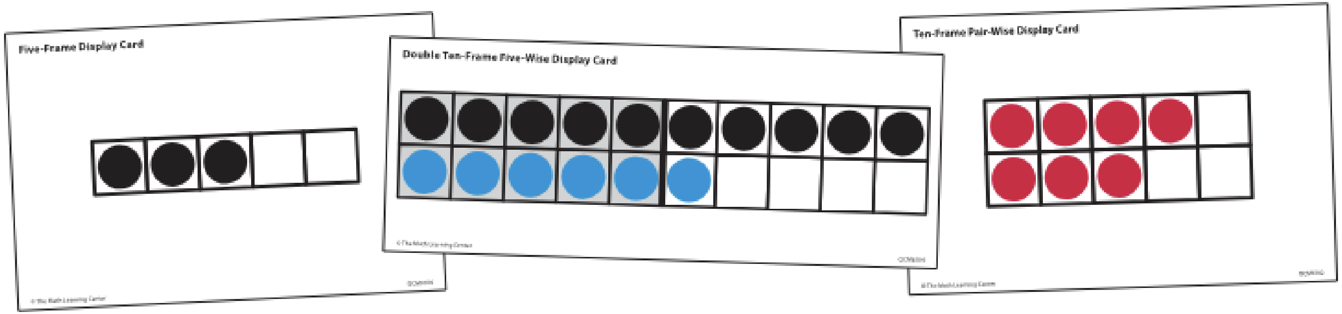


We can count using ten-frames.

WAYZATA PUBLIC SCHOOLS

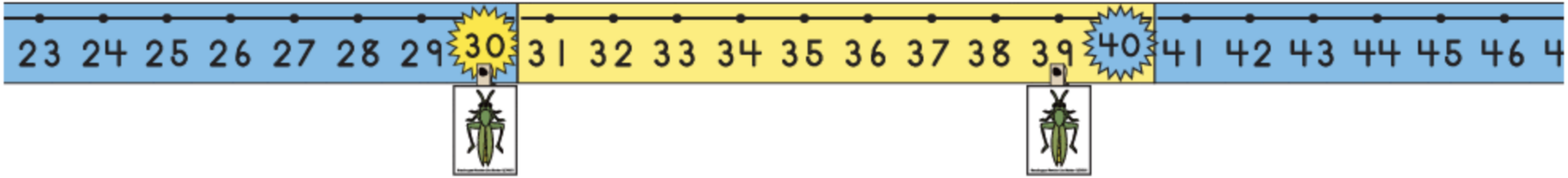
Frames

Kindergarteners see numbers from 0 to 20 represented on five-, ten- and double-ten frames. They also use counting mats with the same frame structure to represent these numbers and compute with them. Over time, the models also help students instantly recognize quantities without having to count them.



Then hand out the first five Ten-Frame Dot Cards (0–4) and ask the students who are holding them to line themselves up in order, from the least to the most.

Number Line



How many hops from 30 to 39?

NAME | DATE

1F Spill Five Beans Record Sheet

1	2	3	4	5
1	2	3	4	5
1	2	3	4	5
1	2	3	4	5
1	2	3	4	5

WAYZATA PUBLIC SCHOOLS

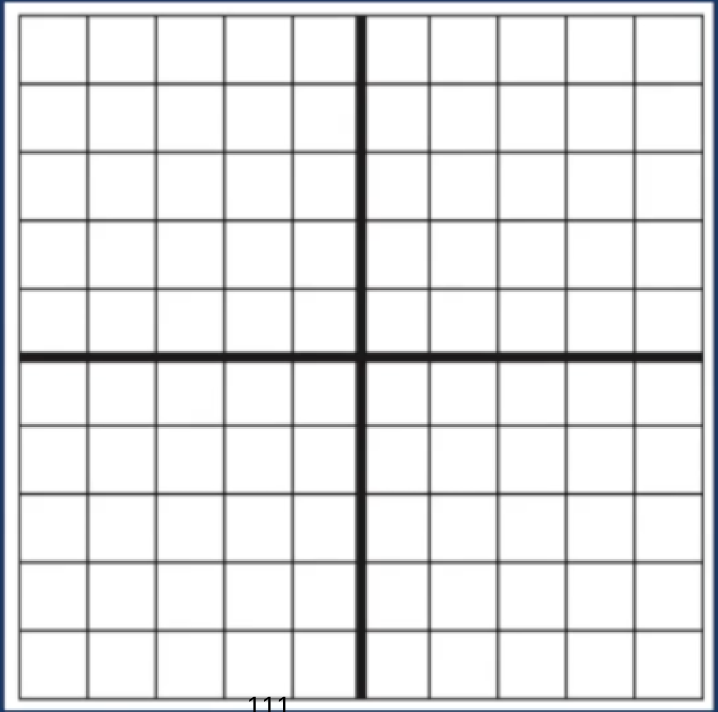
Anchor Standard #3

Represent proportional relationships in mathematical and real-world situations, using graphs, diagrams, tables, symbols and verbal descriptions, in various cultures, especially in historical and contemporary Dakota and Anishinaabe communities.

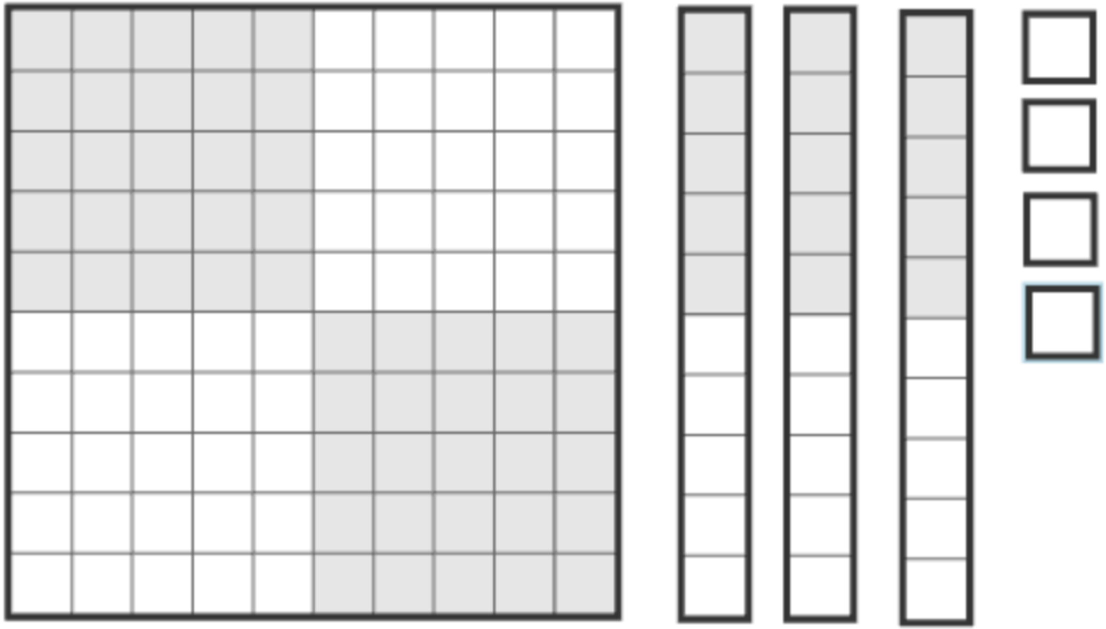
Learning Target example:

We can count collections of objects using groups of 10's and 100's to 1,000.

What do you notice?



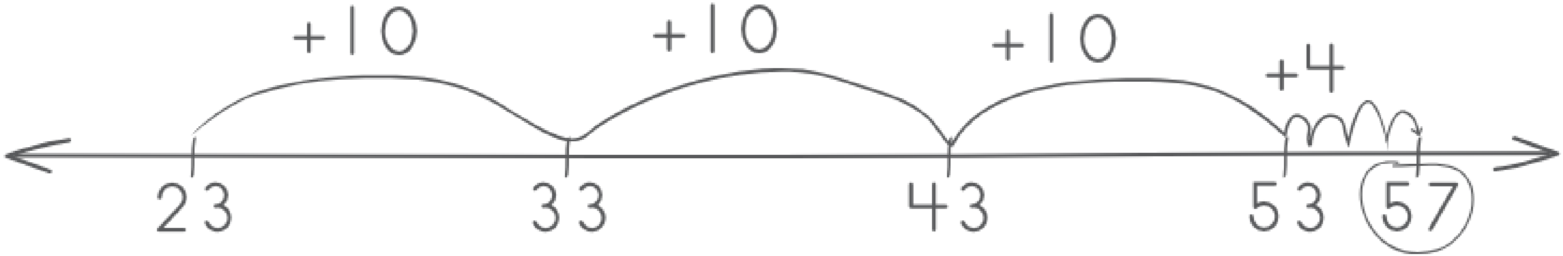
Grade 2

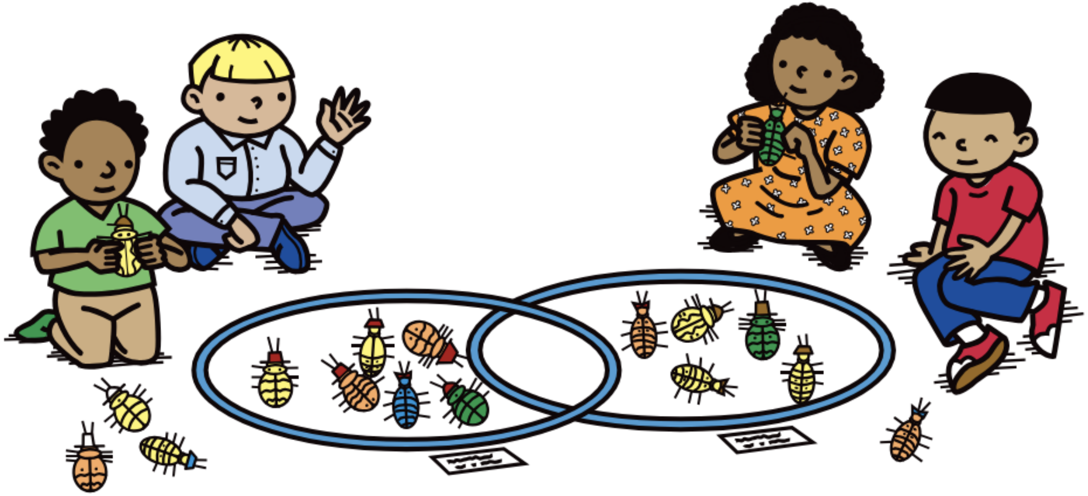


We can count using groups of 10’s and 100’s to 1,000.

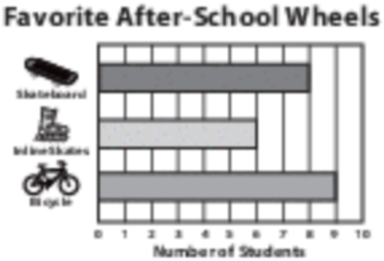
112

$$\begin{array}{r} 23 \\ +\ 34 \\ \hline 57 \end{array}$$





bar graph



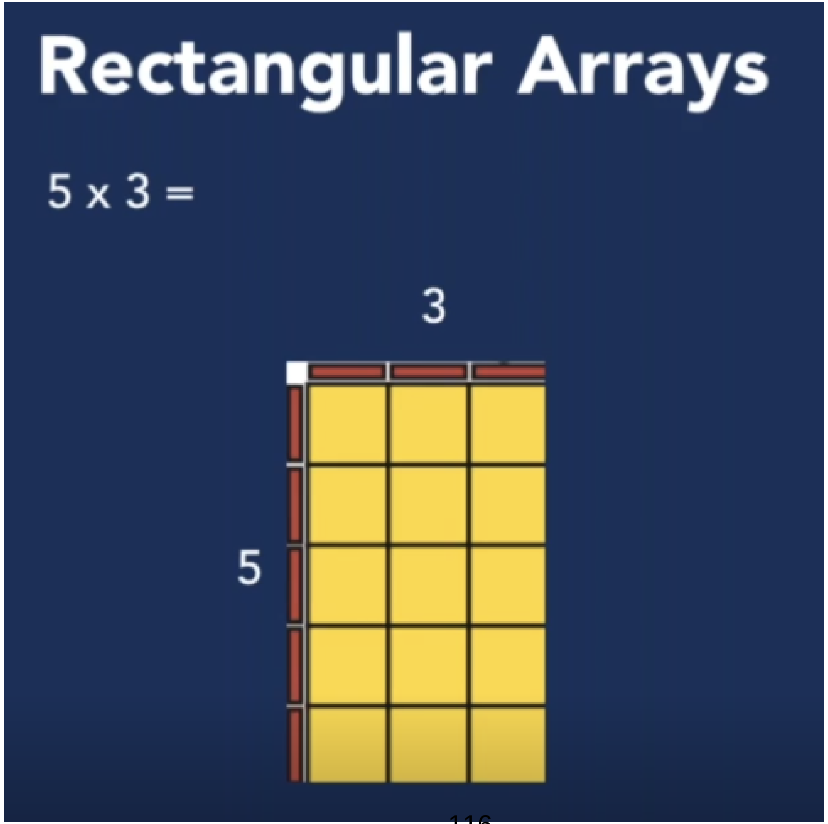
picture graph

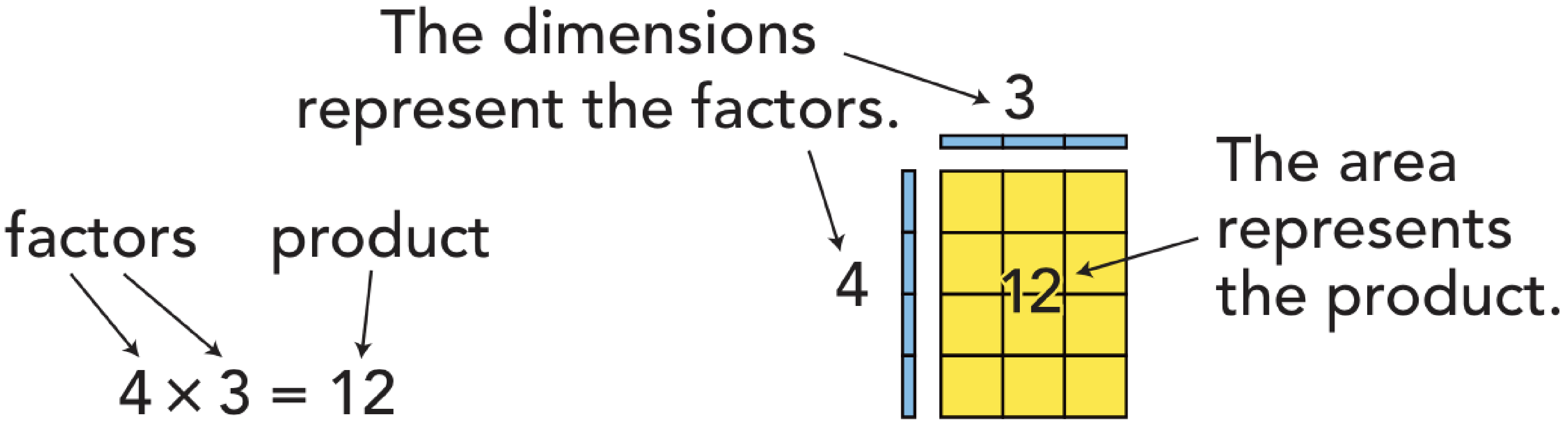
Anchor Standard #3

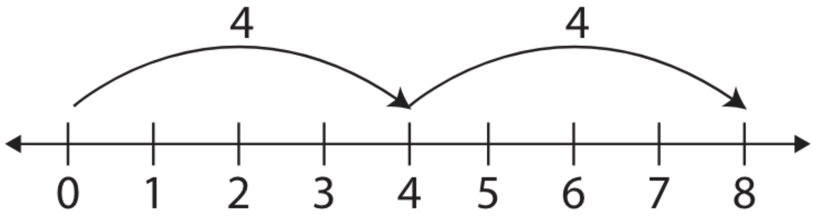
Represent proportional relationships in mathematical and real-world situations, using graphs, diagrams, tables, symbols and verbal descriptions, in various cultures, especially in historical and contemporary Dakota and Anishinaabe communities.

Learning Target example:

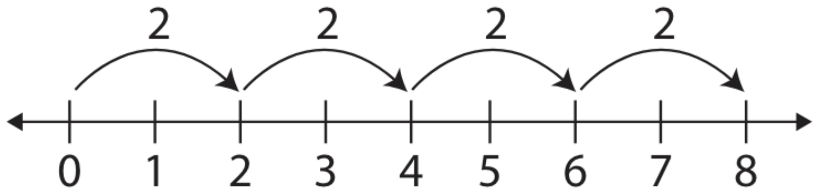
We can make factor pairs for a whole number for products 1 to 100.


Rectangular Arrays
5 x 3 =
3
5


factors
product
4 × 3 = 12
The dimensions represent the factors.
3
4
12
The area represents the product.



$2 \times 4 = 8$



$4 \times 2 = 8$

Grade 4

Time to play!

6A Factors & Multiples Record Sheet

Player 1 ______________________ Player 2 ______________________

Factors & Multiples Game Board				
1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	20	21
22	24	25	26	27
28	30	32	34	36

Player 1 chooses a target number on the Factors & Multiples Game Board and circles it with her colored pencil. Player 2 then identifies all the numbers on the game board that are factors of the target number and circles those numbers with his colored pencil. Players alternate until no more factors and multiples remain uncircled and then find the sum of the numbers in their circled squares to determine a winner.

Thank you!

WAYZATA PUBLIC SCHOOLS

Agenda Item: 6

Board of Education

Regular Meeting – May 13, 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.

WAYZATA PUBLIC SCHOOLS

Agenda Item: 7.A.1

Board of Education

Regular Meeting – May 13, 2024

AGENDA SECTION: Superintendent's Reports and Recommendations

ITEM: Policy Approvals

COMMENTS BY: Nathan Flansburg, Associate Superintendent

Attached for review are the following policies and regulations 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.

Policies for approval:
514 Limited Open Forum
522 Do Not Resuscitate / Do Not Intubate
525 Solicitation of Students (Organizational Membership)
531 Pledge of Allegiance
532 Equal Educational Opportunity
533 School Start and Dismissal Times

Policies for sunsetting:
520 Student Health Services and Requirements

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

Motion by: ______________________ **Yes:** __________ **Passed:** ______________________

Second by: ______________________ **No:** __________ **Failed:** ______________________

Abstentions: ____

514 LIMITED OPEN FORUM

I. PURPOSE

The purpose of this policy is to implement the Equal Access Act by granting equal access to student groups who wish to meet for religious, political, or philosophical purposes, if the school allows other types of non-curriculum-related student groups to meet.

II. GENERAL STATEMENT OF POLICY

A. The School Board implements the Equal Access Act by creating a Limited Open Forum for students in Grades 6-12 during which all non-curriculum-related student groups shall have equal access and a fair opportunity to conduct meetings.

B. The Board directs the superintendent to develop regulations needed to implement and administer the Limited Open Forum.

ADOPTED: January 10, 1994
AMENDED: June 14, 2004
AMENDED: March 9, 2015
AMENDED: May 13, 2024
LAST REVIEWED: May 13, 2024

522 DO NOT RESUSCITATE / DO NOT INTUBATE POLICY

I. PURPOSE

The purpose of this policy is to provide guidance to school district staff and parents or guardians when confronted with requests to withhold emergency care of a student in the event of a life threatening situation at school or school activities or when presented with Do Not Resuscitate/Do Not Intubate (DNR-DNI) orders.

II. GENERAL STATEMENT OF POLICY

A. A primary concern of parents and all school employees is the health and safety of all students entrusted to the supervision of the Wayzata School District. While the District provides appropriate health services to students during their school day, the primary mission of the School District is education. As DNR-DNI orders are medical documents, School District staff will not accept or honor parents' requests to withhold emergency care or DNR-DNI orders, nor will the School District convey such orders to emergency medical personnel with the exception of an individualized student health plan.

B. School district staff will provide reasonable emergency care and assistance when a student is undergoing a medical emergency during school or school activities.

C. School district staff will activate emergency medical services (911) as soon as possible when a student is undergoing a medical emergency during school or school activities.

D. The parent/guardian will be notified of the emergency as soon as possible.

E. This policy will affect all students except when a student's individual needs are such that their IEP or Section 504 team creates an individualized health plan in accordance with state and federal law.

F. The School Board shall direct the administration to develop procedures to be implemented in the case of such requests. These procedures shall be developed in conjunction with Wayzata School District Health Services procedures and monitored by the District school nurses. The Health Services Department shall inform and provide training to building administration, health service assistants, and other essential personnel about these procedures. Parents/guardians who request that emergency care be withheld for their child or who present DNR-DNI Orders shall be advised of and shall be given a copy of this policy and administrative regulations.

Legal References: 29 U.S.C. § 794 *et seq.* (Rehabilitation Act of 1973, § 504)
42 U.S.C. §§ 12101-12213 (Americans with Disabilities Act)

ADOPTED: February 12, 1996
AMENDED: August 16, 2004
AMENDED: July 13, 2015
AMENDED: May 13, 2024
LAST REVIEWED: May 13, 2024

525 SOLICITATION OF STUDENTS (ORGANIZATIONAL MEMBERSHIP)

I. PURPOSE

The purpose of this policy is to set forth the process for the solicitation of students for membership or participation in non-school affiliated activities and organizations.

II. GENERAL STATEMENT OF POLICY

The Board of Education believes that classrooms should not be used for solicitation of student membership or participation in non-school affiliated organizations. Responsible community-based organizations which offer nonsectarian activities and whose potential value for students is clearly recognized are authorized to leave explanatory materials with the building principal. These may then be made available to students in a manner to be determined by the principal. It is not incumbent upon school staff to promote such activity or organizations beyond facilitating student acquisition of descriptive literature.

ADOPTED: December 12, 1977
AMENDED: May 12, 1986
AMENDED: August 16, 2004
AMENDED: July 13, 2015
LAST REVIEWED: May 13, 2024

531 PLEDGE OF ALLEGIANCE

I. PURPOSE

The School Board recognizes the need to display an appropriate United States flag and to provide instruction to students in the proper etiquette, display, and respect of the flag. The purpose of this policy is to provide for recitation of the pledge of allegiance and instruction in school to help further that end.

II. GENERAL STATEMENT OF POLICY

A. Students shall recite the pledge of allegiance one or more times a week. The recitation shall be conducted by each individual classroom teacher or teacher's surrogate or over a school intercom system by principal or designee.

B. Anyone who does not wish to participate in reciting the pledge for any personal reasons may elect not to do so. Students and school personnel must respect another person's right to make that choice.

C. Students will be instructed in the proper etiquette toward, correct display of, and respect for the flag.

ADOPTED: October 13, 2008
AMENDED: July 13, 2015
LAST REVIEWED: May 13, 2024

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

532 EQUAL EDUCATIONAL OPPORTUNITY

I. PURPOSE

The purpose of this policy is to ensure that equal educational opportunity is provided for all students of the school district.

II. GENERAL STATEMENT OF POLICY

A. It is the school district's policy to provide equal educational opportunity for all students.

B. The school district does not unlawfully discriminate on the basis of race, color, creed, religion, national origin, sex, gender, marital status, parental status, status with regard to public assistance, disability, sexual orientation or age. The school district also makes reasonable accommodations for students with disabilities.

C. The school district prohibits the harassment of any individual for any of the categories listed above. For information about the types of conduct that constitute violation of the school district's policy on harassment and violence and the school district's procedures for addressing such complaints, refer to the school district's policy on harassment and violence.

D. This policy applies to all areas of education including academics, coursework, co-curricular and extracurricular activities, or other rights or privileges of enrollment.

E. It is the responsibility of every school district employee to comply with this policy conscientiously.

F. Any student, parent or guardian having any questions regarding this policy should discuss it with the appropriate school district official as provided by policy. In the absence of a specific designee, an inquiry or a complaint should be referred to the superintendent.

G. The school district shall provide equal opportunity for members of each sex and to members of all races and ethnicities to participate in its athletic program.

Legal References: Minn. Stat. § 121A.03, Subd. 2 (Sexual, Religious, and Racial Harassment and Violence Policy)
Minn. Stat. § 121A.04 (Athletic Programs; Sex Discrimination)
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)

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

ADOPTED: October 13, 2014
AMENDED: December 12, 2016
AMENDED: July 10, 2023
LAST REVIEWED: May 13, 2024

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

533 SCHOOL START AND DISMISSAL TIMES

I. PURPOSE

This policy communicates the expectations regarding school start and dismissal times.

II. GENERAL STATEMENT OF POLICY

A. The School Board will establish and/or modify school start and dismissal times in a manner that best meets students' learning needs, allows for efficient and effective transportation and other operations, and gives appropriate consideration to the needs of families, the larger community and the school district staff. The school board shall consider the unique developmental needs of students, the research related to student academic achievement and sleep time requirements/recommendations, the general health and well-being of students, and the financial, logistical, and operational considerations when establishing or modifying school start and dismissal times. The School Board also expects that there will be as much year-to-year stability in school start and dismissal times as circumstances permit.

B. The superintendent will review school start and dismissal times as necessary and, if the review substantiates such, will recommend modifications to the established school start and dismissal times.

ADOPTED: March 14, 2016
LAST REVIEWED: May 13, 2024

WAYZATA PUBLIC SCHOOLS
Independent School district 284
Wayzata, Minnesota

520 STUDENT HEALTH SERVICES AND REQUIREMENTS

I. PURPOSE

The purpose of this policy is to establish and maintain such practices and procedures to reasonably protect student health during the instructional day.

II. GENERAL STATEMENT OF POLICY

The school district recognizes that good health is important to student learning and active participation in school. Health services are provided during the instructional day to protect and promote student health. In addition to following Federal, State and local regulations, the schools shall carefully analyze the health needs of students both individually and collectively and act upon them in a way that will assist in providing maximum health protection with the resources available.

ADOPTED: January 13, 1986
AMENDED: August 16, 2004
AMENDED: March 9, 2015
LAST REVIEWED: May 13, 2024
SUNSETTED: May 13, 2024

Agenda Item 7.A.2

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – May 13, 2024

AGENDA SECTION: Superintendent's Reports and Recommendations

ITEM: Birchwood Reconstruction Stormwater Pond

COMMENTS BY: Chace B. Anderson, Superintendent

SUBJECT: City of Plymouth - Birchwood Storm Sewer Replacement - Request for Easement

Background Information:

City of Plymouth (City) representatives Michael Payne - City Engineer, Ben Scharenbroich – Water Resources Supervisor and consulting engineer from Bolton & Menk presented at the April 22, 2024 Wayzata Public Schools (WPS), School Board Work Session. The presentation centered around the City's request to obtain an easement for the construction of a Stormwater Treatment Pond and/or an easement for the replacement of a Storm Sewer in the Birchwood neighborhood community. The Stormwater Treatment Pond would be constructed on Wayzata Public Schools property contiguous with the WPS Central Middle School property. The Storm Sewer Replacement Project (not to be confused with the Stormwater Treatment Pond) would also require an easement from the school district.

After hearing the presentation by the City of Plymouth officials at the April 22, 2024 school board work session, the administration is recommending authorization to allow an easement for the City to replace the storm sewer only. The administration is not recommending authorization for an easement for the Stormwater Treatment Pond. While the impact upon this campus, if there were to be the construction of a Stormwater Treatment Pond, is somewhat uncertain, it does create a permanent geographic feature on our property which could serve as an obstacle to possible future district activities or as of yet undetermined projects.

Recommended Action: Approve the City of Plymouth request for an easement to replace the existing storm sewer only. The City of Plymouth request for an easement, for the purposes of constructing a Stormwater Treatment Pond, is not being recommended for approval with this action item.

Motion by: ________________ ROLL CALL Passed ______

Second by: _______________ Failed ______

Abstentions: ____

City of Plymouth

May 12, 2024

Jon Deutsch
Director of Facilities & Transportation
Wayzata School District
via email

Subject: Offer to Purchase Permanent Easement
Birchwood Estates Street Reconstruction Project, City Project ST249001

Dear Jon:

As we have previously discussed, the city would like to purchase a permanent drainage and utility and a temporary construction easement to facilitate improvements with the upcoming proposed street reconstruction project for the neighborhood north of Central Middle School. Improvements with the project include replacing existing aged storm sewer that drains to the wetland in the northwest corner of the Central Middle School site. Installation of a storm water treatment pond is not included with this easement.

The city hereby offers all parties who may have an interest in the real estate to be acquired the sum of **$3,200**, which has been determined to be just compensation for such property and rights based upon the fair market value of the property. I have attached the easement document for your review. If the easement document and offer are acceptable to you please return the executed easement document to me. An emailed copy is acceptable if followed by the signed original. Once the executed easement document is returned the city will record the easement with Hennepin County and issue payment.

Also attached is a temporary right of entry document. This would allow for the contractor to enter the CMS site to replace the failing storm sewer. This right of entry is temporary in nature and any access route would avoid the sports fields and be subject to your approval. The city would also restore damage to turf, if necessary. If acceptable, please execute and return the right of entry document. It does not require a notary and an emailed copy is acceptable.

Please review the attached materials and let me know if you have any questions. I can be reached at (763) 509-5538 or mpayne@plymouthmn.gov. The city's contractor is looking to start construction in early June so a quick turnaround would be appreciated. The city is looking forward to partnering with the district on this upcoming project.

Sincerely,

Mike Payne, PE
City Engineer/Deputy Public Works Director

3400 Plymouth Blvd • Plymouth, Minnesota 55447-1482 • Tel: 763-509-5000 • www.plymouthmn.gov

(Reserved for recording)

GRANT OF PERMANENT AND TEMPORARY EASEMENTS

INDEPENDENT SCHOOL DISTRICT NO. 284, a Minnesota Independent School District (the “Grantor”), in consideration of One Dollar ($1.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, do hereby grant unto the **CITY OF PLYMOUTH,** a Minnesota municipal corporation (the “Grantee”), hereinafter referred to as (the “City”), its successors and assigns, the following easements:

1. Permanent easement for public drainage and utility ponding purposes over, across, on, under, and through land situated within the County of Hennepin, State of Minnesota, legally described on the attached Exhibit “A” and depicted on the attached Exhibit “B” (the "Permanent Easement Premises") including the rights of the City, its contractors, agents, servants, and assigns, to enter upon the Easement Premises at all reasonable times to construct, reconstruct, inspect, repair, and maintain said public drainage and utility systems over, across, on, under, and through the Easement Premises, together with the right to grade, level, fill, drain, and excavate the Easement Premises, and the further right to remove trees, bushes, undergrowth, and other obstructions interfering with the location, construction, and maintenance of said public drainage and utility systems.

2. A temporary construction easement over, across, on, under, and through land situated within the County of Hennepin, State of Minnesota, as legally described on the attached Exhibit “A” and depicted on the attached Exhibit “B” (the "Temporary Easement Premises"). To have and to hold the same, unto the City, its contractors, agents, servants and assigns, commencing on May 13, 2024 and expiring August 31, 2025, together with the right of ingress to and egress from the Temporary Easement Premises, for the purpose of constructing, reconstructing, inspecting, repairing, and maintaining the property of the City, at the will of the City, its successors and assigns. Grantor hereby grants the uses herein specified without divesting itself of the right to use and enjoy the above-described Temporary Easement Premises, subject only to the right of the City to use the same for the purposes herein expressed.

As a condition of this temporary construction easement grant, the City shall, upon completion of construction and prior to termination, restore the ground surface of the Temporary Easement Premises to its original condition so far as is reasonably practicable with the exception of any grade changes, bank sloping, ditching, fills, slope construction, cuts and any removal of earth, other materials, trees, and other vegetation.

The above named Grantor, for itself, its successors, and assigns, does covenant with the City, its successors and assigns, that it is well seized in fee title of the above described Permanent Easement Premises and Temporary Easement Premises; that it has the sole right to grant and convey the easements to the City; that there are no unrecorded interests in the Permanent Easement Premises; that there are no unrecorded interests in the Temporary Easement Premises; and it will indemnify and hold the City harmless for any breach of the foregoing covenants.

[Remainder of page intentionally left blank.
Signature page follows.]

IN TESTIMONY WHEREOF, the Grantor hereto has signed this easement this _____ day of ______________, 2024.

GRANTOR:
INDEPENDENT SCHOOL DISTRICT NO. 284

By:____
DeeDee Kahring,
Executive Director Finance and Operations
Board Chair

STATE OF MINNESOTA)
) SS.
COUNTY OF ___________)

The foregoing instrument was acknowledged before me this ________ day of ________________, 2024, by DeeDee Kahring, the Executive Director Finance and Operations of **INDEPENDENT SCHOOL DISTRICT NO. 284**, a Minnesota Independent School District, on behalf of the school district.

____
Notary Public

DRAFTED BY:
Campbell Knutson
Professional Association
Grand Oak Office Center I
860 Blue Gentian Road, Suite 290
Eagan, Minnesota 55121
Telephone: (651) 452-5000
SMM/mkl

EXHIBIT "A"
to
GRANT OF PERMANENT AND TEMPORARY EASEMENTS

PERMANENT EASEMENT DESCRIPTION:

A 20.00 foot wide perpetual easement for drainage and utility purposes over, under and across that part of the south 535.40 feet of Government Lot 7, Section 32, Township 118 North, Range 22 West of the 5th Principal Meridian, Hennepin County, Minnesota. The centerline of said easement is described as follows:

Commencing at the southwest corner of Lot 12, Block 4, BIRCHWOOD ESTATES ADDITION, according to the recorded plat thereof, said Hennepin County; thence on an assumed bearing of South 89 degrees 44 minutes 58 seconds East along the south line of said Lot 12, a distance of 5.46 feet to the point of beginning of said centerline to be described; thence South 41 degrees 30 minutes 15 seconds West, a distance of 125.00 feet, and said centerline there terminating.

The side lines of said easement shall be prolonged or shortened to terminate at the northerly line of said south 535.40 feet of Government Lot 7, also being the south line of said Block 4.

EXCEPT that part thereof lying within the City of Plymouth Utility and Drainage Easement per Document Number 5295508, on file and of record in the Office of the County Recorder, said Hennepin County.

TEMPORARY EASEMENT DESCRIPTION:

A 44.00 foot wide temporary easement for construction purposes over, under and across that part of the south 535.40 feet of Government Lot 7, Section 32, Township 118 North, Range 22 West of the 5th Principal Meridian, Hennepin County, Minnesota. The centerline of said easement is described as follows:

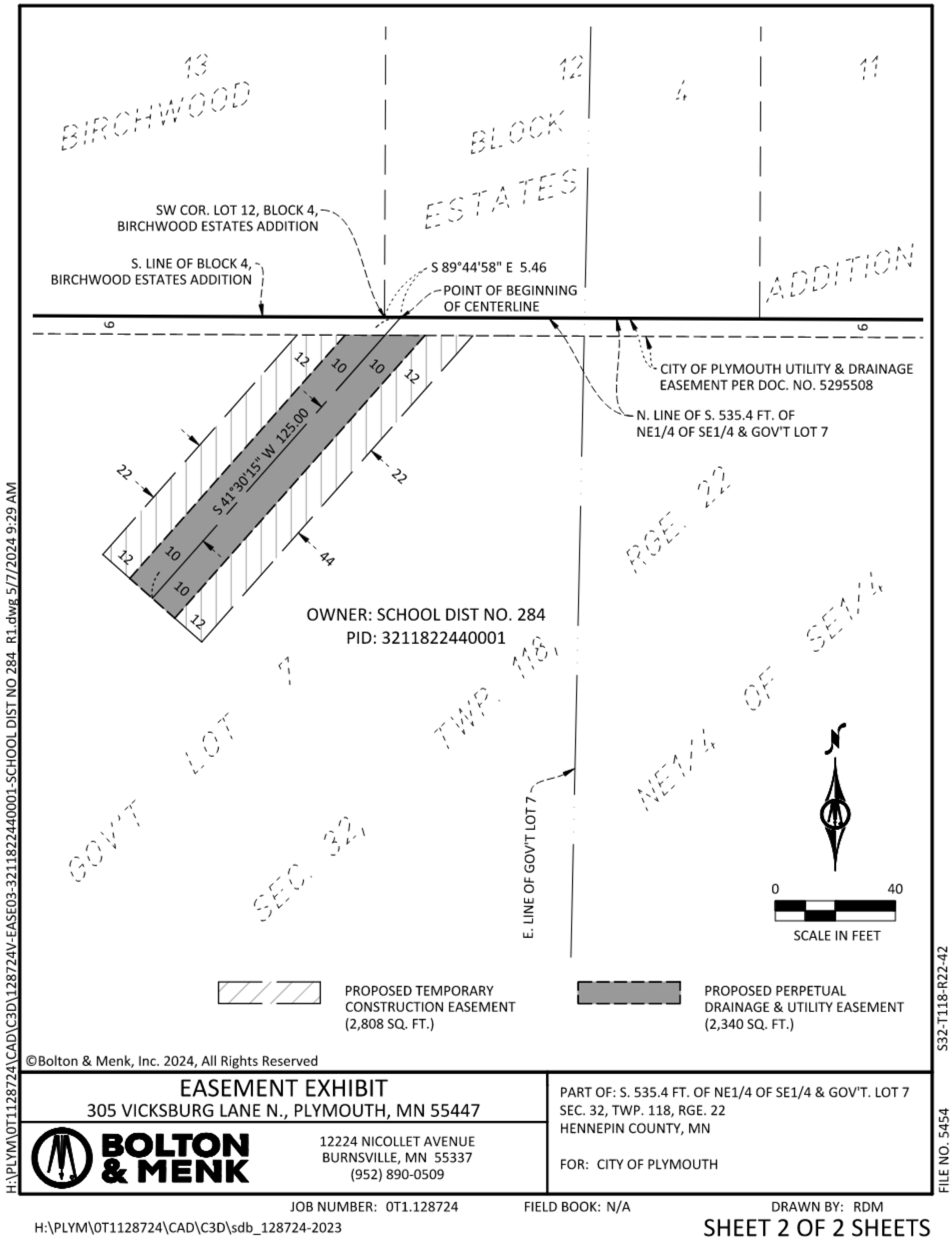
Commencing at the southwest corner of Lot 12, Block 4, BIRCHWOOD ESTATES ADDITION, according to the recorded plat thereof, said Hennepin County; thence on an assumed bearing of South 89 degrees 44 minutes 58 seconds East along the south line of said Lot 12, a distance of 5.46 feet to the point of beginning of said centerline to be described; thence South 41 degrees 30 minutes 15 seconds West, a distance of 125.00 feet, and said centerline there terminating.

The side lines of said easement shall be prolonged or shortened to terminate at the northerly line of said south 535.40 feet of Government Lot 7, also being the south line of said Block 4.

EXCEPT those parts thereof lying within the City of Plymouth Utility and Drainage Easement per Document Number 5295508, on file and of record in the Office of the County Recorder, said Hennepin County; and within the above described perpetual drainage and utility easement.

Said temporary easement shall expire on August 31, 2025.

EXHIBIT "B"
to
GRANT OF PERMANENT AND TEMPORARY EASEMENTS



City Project No. ST249001

TEMPORARY RIGHT OF ENTRY

Independent School District No. 284
305 Vicksburg Lane
Plymouth, MN 55447

INDEPENDENT SCHOOL DISTRICT NO. 284 fee owner(s), hereby grant to the City of Plymouth a Right of Entry over their property described as follows: 305 Vicksburg Lane, Plymouth, MN, 55447, Hennepin County, Minnesota. Right of entry is to perform work on the City's Birchwood Estates Street Reconstruction Project, City Project No. ST249001 (the "Project"). This right of entry is limited to only those actions necessary to construct the Project. This right of entry is temporary in nature and shall terminate upon completion of the Project, or December 31, 2025, whichever is earlier. Right of entry is granted with the understanding that all disturbed areas will be restored following construction and the access route over the property to construct the Project shall be approved by District Staff.

Property Representative:____________________________

Print Name:____________________________

Date:____________________________

305 Vicksburg Lane
Plymouth, MN, 55447

Witnessed By: ____________________________

Date: ____________________________________

2023-24 School Year Financial Report Analysis

WAYZATA PUBLIC SCHOOLS

Excellence. For each and every student.

For the Month Ended March 31, 2024

Statement of Revenues Analysis

This analysis reflects revenue received by the month end noted above. These numbers are representative of the first nine fiscal months of the FY 2023-24 and are based on the Revised FY2023-24 Budget for the General Fund. Property Tax revenue is right in line with prior years and State Aid revenues continue to be 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 continues to be 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 in line with 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 nine months of the FY 2023-24 and are based on the Revised FY2023-24 Budget for the General Fund. Overall expenditures are relatively similar to prior years listed in the report. Salaries are in line with the prior two fiscal years and benefits are below prior years percentages but still in line with expectations based on the FY2023-24 Revised Budget update. 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 March 31, 2024

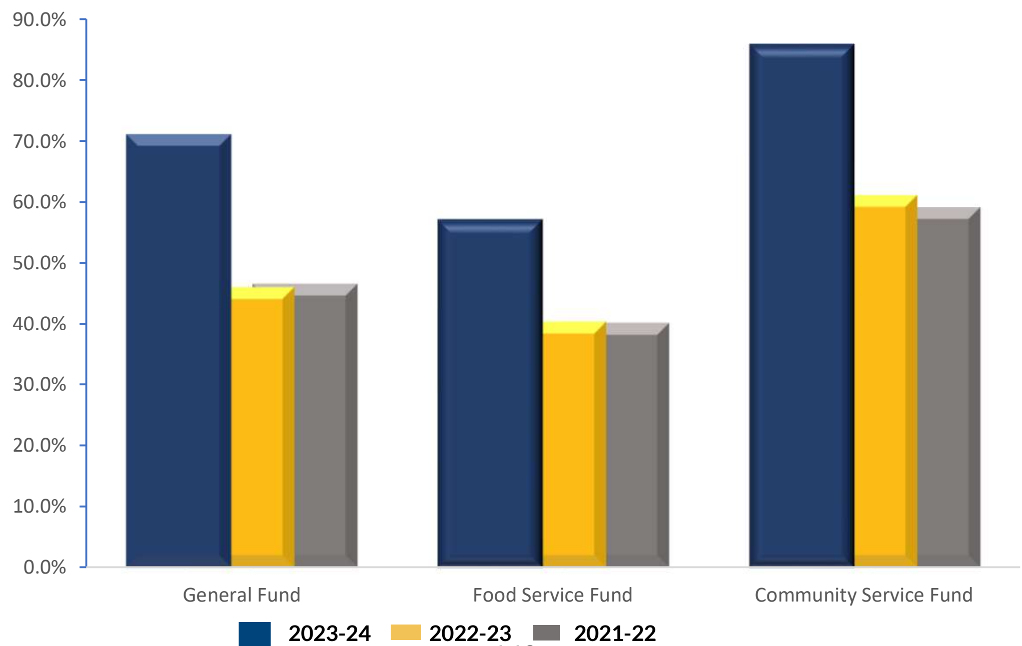
Wayzata Public Schools

Excellence. For each and every student.

Fund	2023-24 Budget	2023-24 Actuals	Year-to-Date % of Budget 2023-24	2022-23	2021-22
General Fund					
Property Taxes	$ 69,973,663	$ 69,569,573	99.4%	99.0%	101.1%
State Aids	128,359,088	74,220,278	57.8%	55.1%	57.9%
Federal Aids	5,651,010	114,943	*2.0%*	35.0%	22.7%
Miscellaneous Local Revenue	6,702,130	5,881,809	87.8%	89.2%	57.6%
Other Financing Sources	-	-	-	-	-
Total General Fund Revenue	$ 210,685,891	$ 149,786,602	71.1%	70.7%	71.1%
Food Service Fund	9,652,565	5,514,817	57.1%	70.5%	78.4%
Community Service Fund	13,868,278	11,914,983	85.9%	87.6%	85.7%
Debt Service Fund	15,977,503	15,768,074	98.7%	99.4%	102.4%
Construction Fund	291,000	3,664,412	-	-	-
Total Revenue All Funds	**$ 250,475,237**	**$ 186,648,889**	**74.5%**	**73.8%**	**74.5%**

Percent Comparison

Year-To-Date to Total Budget



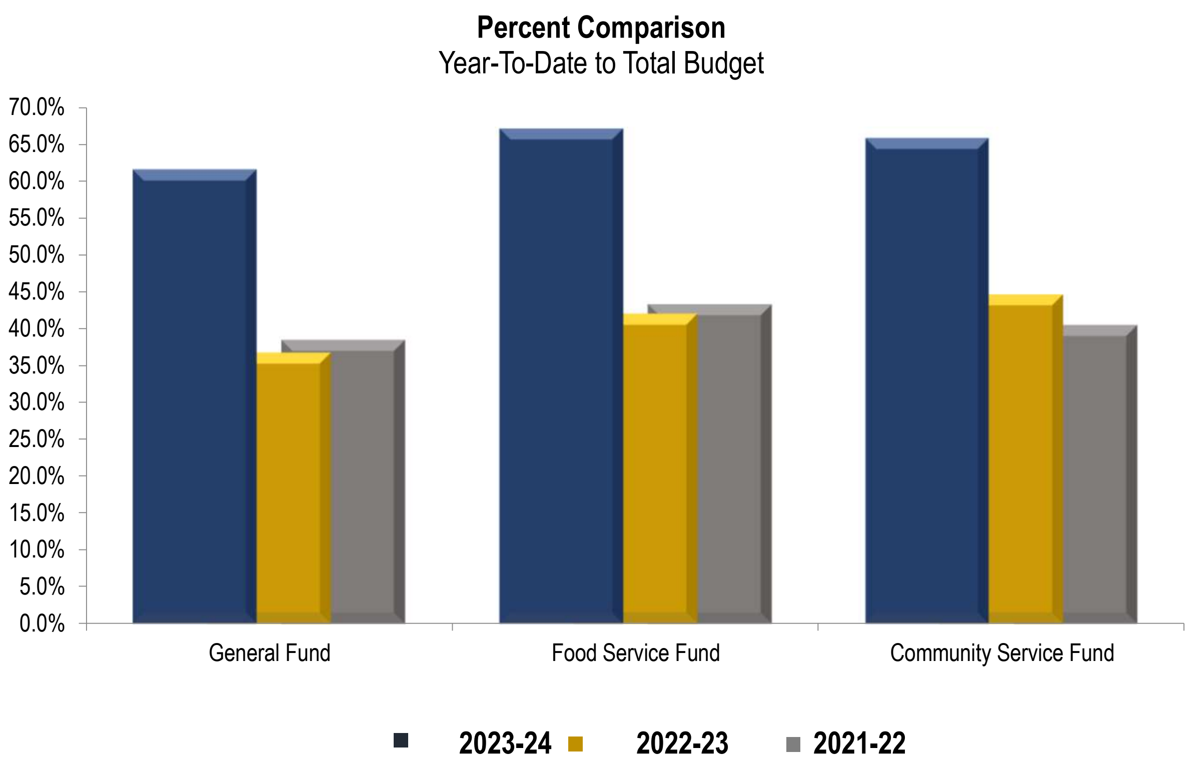
2023-24 School Year Statement of Expenditures

For the Month Ended March 31, 2024

Wayzata Public Schools

Excellence. For each and every student.

Fund	2023-24 Budget	2023-24 Actuals	Year-to-Date % of Budget 2023-24	2022-23	2021-22
General Fund					
Salaries	$ 109,157,714	$ 67,237,345	61.6%	61.6%	62.0%
Benefits	39,813,792	25,206,091	63.3%	76.6%	70.9%
Purchased Services	32,952,095	23,471,453	71.2%	53.2%	40.5%
Supplies & Materials	7,091,634	4,544,636	64.1%	65.4%	61.3%
Capital Expenditures	18,430,349	7,729,037	41.9%	34.4%	107.6%
Other Expenditures	1,036,534	246,019	23.7%	32.7%	37.8%
Total General Fund Expenditures	$ 208,482,118	$ 128,434,581	61.6%	60.2%	61.3%
Food Service Fund	9,165,558	6,156,695	67.2%	70.1%	80.4%
Community Service Fund	13,527,609	8,909,470	65.9%	67.7%	67.3%
Debt Service Fund	16,530,175	16,528,938	100.0%	100.0%	100.0%
Construction Fund	4,193,482	7,135,490	-	-	-
Total Expenditures All Funds	**$ 251,898,942**	**$ 167,165,174**	**66.4%**	**64.0%**	**65.1%**



2023-24 School Year Investment Summary

For the Month Ended March 31, 2024

WAYZATA PUBLIC SCHOOLS

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	$ 111,187	N/A	5.22%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	9,691,447	N/A	5.18%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	21,592,392	N/A	5.27%
			Total General Fund	**-**	**$ 31,395,026**	**$ -**	

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	$ 845,201	N/A	5.18%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	5,455,404	N/A	5.27%
			Total Alternative Facilities Bonds	**$ -**	**$ 6,300,605**	**$ -**	

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	$ -	N/A	0.00%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	0	N/A	5.27%
			Total 2014 General Obligation School Building Bonds	**$ -**	**$ 0**	**$ -**	

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	$ -	N/A	0.00%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	0	N/A	5.27%
			Total 2018 General Obligation School Building Bonds	**$ -**	**$ 0**	**$ -**	

Agenda Item: 7.C.2

BOARD OF EDUCATION

Regular Meeting – May 13, 2024

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Finance and Operations Recommendations

COMMENTS BY: Scott LeSage, Executive Director, Finance and Operations

Intermediate School District 287 Long-Term Facilities Maintenance FY2026

The 2015 legislative session established the Long-term Facilities Maintenance Revenue Program for School Districts, replacing the Health and Safety Revenue, Deferred Maintenance Revenue, and Alternative Facilities Bonding and Levy programs beginning with fiscal year (FY) 2017.

Annually, Intermediate School District 287 must have a ten-year capital plan adopted by its board and each member district's school board. Intermediate School District 287 approves the levy a year in advance to accommodate several of its member districts who levy a year in advance.

Recommended Action: Approve Intermediate School District 287's Long-Term Facilities Maintenance capital expenditure plan for fiscal years 2026 through 2035 and adopt the resolution affirming Wayzata Public Schools' portion of the FY2025-2026 expenditures in the amount of $103,778.08.

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD OF
SCHOOL DISTRICT No. 284
(Wayzata Public Schools)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a School Board meeting of School District No. 284, State of Minnesota, was held on ________________, at ________ _ m., for the purpose, in part, of approving the Intermediate School District No. 287's Long-Term Facility Maintenance budget and authorizing the inclusion of a proportionate share of Intermediate School District's long-term facility maintenance projects and related debt service payments in the district's application for long-term facility maintenance.

______________ introduced the following resolution and moved its adoption:

RESOLUTION APPROVING INTERMEDIATE SCHOOL DISTRICT NO. 287'S LONG-TERM FACILITY MAINTENANCE PROGRAM BUDGET AND AUTHORIZING THE INCLUSION OF A PROPORTIONATE SHARE OF THOSE PROJECTS IN THE DISTRICT'S APPLICATION FOR LONG-TERM FACILITY MAINTENANCE REVENUE

BE IT RESOLVED by the School Board of District No. 284, State of Minnesota, as follows:

1. The School Board of Intermediate School District 287 has approved a long-term facility maintenance program budget for its facilities for the 2025-26 (fiscal year 2026) school year in the amount of $ 980,000.00 of which District No. 284's proportionate share is $ 103,778.08, consisting of $ 21,097.66 for pay as you go projects and $ 82,680.42 for debt service payments on the 2017B Facilities Maintenance Bonds and the 2022A Facilities Maintenance Bonds. The various components of this program budget are attached as Exhibit A hereto and are incorporated herein by reference. Said budget is hereby approved. (Exhibit A)

2. Minnesota Statutes, Section 123B.53, Subdivision 1, as amended, provides that if an intermediate school district's long-term facility maintenance budget is approved by the school boards of each of the intermediate school district's member school districts, each member district may include its proportionate share of the costs of the intermediate school district program in its long-term facility maintenance revenue application.

3. The proportionate share of the costs of the intermediate school district's long term facility maintenance program for each member school district to be included in its application shall be determined by multiplying the total

cost of the intermediate school district long-term facility maintenance program times a three year weighted average adjusted pupil units formula. For 2025-26, (FY 2026) the long-term facility maintenance costs shall be funded through annual levy. The inclusion of this proportionate share in the district's long-term facility maintenance revenue application for FY 2026 is hereby approved, subject to approval by the Commissioner of Education. Upon receipt of the proportionate share of long-term facility maintenance revenue attributable to the intermediate school district program, the district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

4. Pursuant to Minnesota Statutes Section 123B.595, Subdivision 3, the intermediate district issued $5,065,000 Facilities Maintenance Bonds, Series 2017B. Such bonds are payable from long-term maintenance revenue transferred by each member district. This district hereby covenants to adopt in each fiscal year during the term of such bonds, a resolution authorizing the inclusion in the application for long-term facilities maintenance revenue the District's proportionate share for such fiscal year of debt service on such bonds.

5. Pursuant to Minnesota Statutes Section 123B.595, Subdivision 3, the intermediate district issued $4,750,000 Facilities Maintenance Bonds, Series 2022A. Such bonds will be payable from long-term maintenance revenue transferred by each member district. This district hereby covenants to adopt in each fiscal year during the term of such bonds, a resolution authorizing the inclusion in the application for long-term facilities maintenance revenue the District's proportionate share for such fiscal year of debt service on such bonds.

The motion for the adoption of the foregoing resolution was duly seconded by _________________ and, upon vote being taken thereon, the following voted in favor thereof:

And the following voted against the same:

Whereupon said resolution was approved and adopted by the school board of Independent School District No. 284.

STATE OF MINNESOTA

COUNTY OF HENNEPIN

I, the undersigned, being the duly qualified and acting Clerk of School District No. 284, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of School District No. 284, held on the date therein indicated, with the original of said minutes on file in my office, and the same is a full, true and complete transcript insofar as the same relates to the approval of Intermediate School District No. 287's long-term facility maintenance program budget and authorizing the inclusion of a proportionate share of the Intermediate School District's long-term facility maintenance projects in the district's application for long-term facility maintenance revenue.

WITNESS MY HAND officially as such Clerk this _____ day of _________, 2024.

____
Clerk

School District No. _________

DEPARTMENT OF EDUCATION	Division of School Finance 1500 Highway 36 West Roseville, MN 55113-4266	Exhibit A	ED - 02478-07

Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes, section 123B.595, subdivision 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.

District Info.	Enter Information	District Info.	Enter Information
District Name:	Intermediate District #287	Date:	7/31/2024
District Number:	287	Email:	bcschultz@district287.org
District Contact Name:	Brian Schultz, Exec. Director of Business Services		
Contact Phone #	763-550-7156		

Expenditure Categories		2024 (base year)	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
Health and Safety - this section excludes project costs in Category 2 of $100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.													
Finance Code	Category (1)												
347	Physical Hazards	$30,960	$30,000	$22,000	$22,660	$23,340	$24,040	$24,761	$25,504	$26,269	$25,952	$26,731	$27,533
349	Other Hazardous Materials	$22,000	$10,000	$20,800	$11,424	$11,767	$24,120	$12,483	$12,858	$26,244	$13,641	$49,050	$14,472
352	Environmental Health and Safety Management	$51,658	$53,724	$55,873	$57,549	$58,988	$60,758	$62,277	$64,145	$65,749	$67,721	$69,076	$71,148
358	Asbestos Removal and Encapsulation	$0	$5,000	$1,500	$2,000	$1,590	$1,590	$2,120	$1,685	$1,685	$2,247	$1,787	$1,840
363	Fire Safety	$32,432	$43,256	$37,000	$38,110	$39,253	$40,431	$41,644	$42,893	$44,180	$45,505	$46,870	$48,277
366	Indoor Air Quality	$5,000	$6,000	$7,000	$7,210	$7,426	$7,649	$7,879	$8,000	$6,000	$6,000	$6,000	$6,180
	Total Health and Safety Capital Projects	$142,050	$147,980	$144,173	$138,953	$142,364	$158,588	$151,164	$155,086	$170,127	$161,067	$199,513	$169,449
Health and Safety - Projects Costing $100,000 or more per Project/Site/Year													
Finance Code	Category (2)												
358	Asbestos Removal and Encapsulation	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
363	Fire Safety	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
366	Indoor Air Quality	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Health and Safety Capital Projects $100,000 or More	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151													
Finance Code	Category (3)												
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Remodeling for Approved Voluntary Pre-K Projects	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Accessibility													
Finance Code	Category (4)												
367	Accessibility	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Accessibility Projects	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Deferred Capital Expenditures and Maintenance Projects													
Finance Code	Category (5)												
368	Building Envelope	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
369	Building Hardware and Equipment	$0	$0	$25,000	$25,000	$25,000	$25,000	$25,000	$25,000	$20,000	$25,000	$20,000	$20,000
370	Electrical	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
379	Interior Surfaces	$0	$0	$20,000	$20,000	$20,000	$10,000	$20,000	$20,000	$10,000	$10,000	$10,000	$35,000
380	Mechanical Systems	$0	$0	$10,057	$15,000	$15,000	$5,000	$5,000	$5,000	$5,000	$5,000	$5,000	$0
381	Plumbing	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
382	Professional Services and Salary	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
383	Roof Systems	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$300,000	$0
384	Site Projects	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$310,000
	Total Deferred Capital Expense and Maintenance	$0	$0	$55,057	$60,000	$60,000	$40,000	$50,000	$50,000	$35,000	$40,000	$335,000	$365,000
Total Annual 10-Year Plan Expenditures		**$142,050**	**$147,980**	**$199,230**	**$198,953**	**$202,364**	**$198,588**	**$201,164**	**$205,086**	**$205,127**	**$201,067**	**$534,513**	**$534,449**
Information Only - Debt Service Payments On Bonds		**$781,068**	**$777,020**	**$780,770**	**$781,620**	**$781,620**	**$780,770**	**$779,070**	**$776,520**	**$778,120**	**$778,620**	**$449,120**	**$447,320**
Total Annual LTFM Expenditures/Required Levy with Debt Service		**$923,118**	**$925,000**	**$980,000**	**$980,573**	**$983,984**	**$979,358**	**$980,234**	**$981,606**	**$983,247**	**$979,687**	**$983,633**	**$981,769**
Fund Balance Section													
	Fund 01												
	Beginning Fund Balance 01-467-XX	$529,625	$343,625	$343,625	$343,625	$343,625	$343,625	$343,625	$343,625	$343,625	$343,625	$343,625	$343,625
	LTFM Fiscal Year Revenue - **Levy**	$923,118	$925,000	$980,000	$980,573	$983,984	$979,358	$980,234	$981,606	$983,247	$979,687	$983,633	$981,769
	LTFM Fiscal Year Revenue - **AID if Applicable**	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Fiscal Year Revenue Other	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Transfer OUT if applicable - Special Legislation FY 20 and FY 21	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Estimated Fiscal Year Expenditures	$1,109,118	$925,000	$980,000	$980,573	$983,984	$979,358	$980,234	$981,606	$983,247	$979,687	$983,633	$981,769
	Ending Fiscal Year Fund Balance 01-467-XX	**$343,625**	**$343,625**	**$343,625**	**$343,625**	**$343,625**	**$343,625**	**$343,625**	**$343,625**	**$343,625**	**$343,625**	**$343,625**	**$343,625**
	Fund 06												
	Beginning Fund Balance 06-467-XX	$3,827,242	$2,632,911	$1,066,194	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Fiscal Year Bonded Revenue	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Fiscal Year Revenue Other	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Other Transfers	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Estimated Fiscal Year Expenditures	$1,194,331	$1,566,717	$1,066,194	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Ending Fiscal Year Fund Balance 06-467-XX	**$2,632,911**	**$1,066,194**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**
End of worksheet													

Division of School Finance 1500 Highway 36 West Roseville, MN 55113-4266	**Intermediate/Cooperative Districts Long-Term Facilities Maintenance Revenue Allocation (Exhibit B)**	ED-02479-07

General Information and Instructions: Please read the **Instructions for Completion** on the **Instructions** tab before completing this report.

District Name:	**Name of Person Completing this Report:**	**Title:**	
Intermediate District #287	**Brian Schultz**	**Executive Director of Business Services & Operations**	
Telephone Number:	**Email Address:**		**Date Submitted:**
763-550-7156	bcschultz@district287.org		**7/31/2024**

Long-Term Facilities Maintenance (LTFM) Revenue amounts to be Allocated to member School Districts for Fiscal Year (FY) 2026

1. Pay-as-you-go revenue portion		$ 199,230.00
2. Bond debt service revenue portion		$ 780,770.00
3. Total revenue amounts to allocate		$ 980,000.00

District Number	Type	School District Name	Pay-as-you-go Allocation Percent	Allocated Pay-as-you-go (Number 1)	Bonded Debt Service Allocation Percent	Allocated Bonded Debt Service (Number 2)
270	1	Hopkins	9.487%	$ 18,899.95	9.487%	$ 74,067.75
272	1	Eden Prairie	10.237%	$ 20,394.58	10.237%	$ 79,925.08
273	1	Edina	8.374%	$ 16,684.12	8.374%	$ 65,384.02
276	1	Minnetonka	4.365%	$ 8,695.79	4.365%	$ 34,078.27
277	1	Westonka	4.005%	$ 7,978.76	4.005%	$ 31,268.28
278	1	Orono	2.939%	$ 5,854.77	2.939%	$ 22,944.49
279	1	Osseo	21.853%	$ 43,538.12	21.853%	$ 170,623.23
280	1	Richfield	5.686%	$ 11,329.01	5.686%	$ 44,397.71
281	1	Robbinsdale	14.068%	$ 28,027.48	14.068%	$ 109,837.15
283	1	St. Louis Park	5.025%	$ 10,010.71	5.025%	$ 39,231.35
284	1	Wayzata	10.590%	$ 21,097.66	10.590%	$ 82,680.42
286	1	Brooklyn Center	3.373%	$ 6,719.05	3.373%	$ 26,332.25
				$ -		$ -
				$ -		$ -
				$ -		$ -
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				$ -		$ -
Totals: The column totals must agree with Lines 1 and 2.			100.000%	$ 199,230.00	100.000%	$ 780,770.00

Notes - Allocation method agreed to by member districts:

By multiplying the total cost of the intermediate school district long-term facility maintenance program times a three year weighted average adjusted pupil units formula.

Agenda Item 7.D.1

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – May 13, 2024

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Human Resource Services

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

1) Resolution Regarding Termination and Non-Renewal of Teaching Contracts

The Administration recommends the adoption of the attached resolution for the non-renewal of the teaching contracts of the following probationary teachers:

Last Name	First Name	FTE	Building	Assignment
Alvarez	Ahmi	1.0000	Meadow Ridge	SPSVC Teacher
Doehr	Sally	1.0000	Sunset Hill	Kindergarten Teacher
Haselhuhn	Nichole	1.0000	Birchview	4th Grade Teacher
Heck	Leah	1.0000	Central	ELA Teacher
Hoptman	Ari	0.5000	WHS	German Teacher
Johnson	Courtney	1.0000	Central/East	SPSVC Teacher
Karsell	Read	1.0000	Central	Spanish Teacher
Lia	Alyssa	1.0000	Central	Science Teacher

2) Confirmation of the Non-Renewal of One-Year-Only (2023-24 School Year) Contracts, including Long Term Reserve Contracts.

The Administration recommends the formal confirmation of the non-renewal of the following One-Year-Only (2023-24 School Year) and Long Term Reserve teaching contracts. These contracts were issued and accepted with mutual understanding of their one-year-only status.

Last Name	First Name	FTE	Building	Assignment	Contract End Date
Boutwell	Kami	0.2000	Gleason Lake	Physical Education Teacher	6/10/2024
Cargill	Kristin	0.4000	Oakwood, North Woods	Specialist - Technology, Art	6/10/2024

Davis	John	0.3330	Central Middle	FACS Teacher	6/10/2024
Duenas	Lorna	1.0000	Gleason Lake	Technology Specialist	6/10/2024
Erickson	Alana	0.6670	High School	Spanish Teacher	6/10/2024
Fleming	Patrick	0.3330	East Middle	FACS Teacher	6/10/2024
Fournier	Karla	0.5000	Oakwood	EL Teacher	6/10/2024
Goulson	Ethan	1.0000	East Middle	Social Studies Teacher	6/10/2024
Homstad	Kevin	1.0000	Sunset Hill	Dean of Students	6/10/2024
Houser	Thomas	0.3330	Central Middle	FACS Teacher	6/10/2024
Keller	Sarah	0.3330	Central Middle	FACS Teacher	11/10/2023
Kim	Hanne	0.3500	High School	SPSVC - Nurse	6/10/2024
Kobilka	Jillian	0.7760	West Middle	Vocal Music Teacher	6/10/2024
Lewis	Margaret	0.8667	Birchview, High School	Spanish Teacher, WHS Spanish LTR	6/10/2024
Lingen	Hannah	1.0000	Sunset Hill, Greenwood	LTR - SPSVC Teacher, Kindergarten	6/10/2024
Olson	Lisa	0.5000	Kimberly Lane	1st Grade Teacher	6/10/2024
Rengaraju	Shanti	1.0000	Central Middle	SPSVC Teacher	6/10/2024
Rodriguez	Mayve	0.3000	Oakwood	Spanish Teacher	6/10/2024
Sehlin-Goneau	Brenda	0.2000	Kimberly Lane	LTR - Evaluation Specialist	3/29/2024
Sellers	Stacie	0.5000	Meadow Ridge	2dn/3rd Grade Teacher	6/10/2024
Skindingsrud	Thomas	1.0000	West Middle	SPSVC Teacher	6/10/2024
Stordahl	Claire	0.2250	West Middle	FACS Teacher	6/10/2024
Sun	Lucas	1.0000	High School	Mathematics Teacher	1/26/2024
Wille	Mary	1.0000	Greenwood	LTR - SPSVC - Speech	3/14/2024
Zissis	Cecilia	1.0000	East Middle	LTR - Mathematics Teacher	3/26/2024

RECOMMENDED ACTION: Adopt the resolution relating to the termination and non-renewal of the teaching contract of the named probationary teachers. Confirm the non-renewal of One-Year-Only and LTR contracts of the named probationary teachers from the 2023-24 school year.

Motion by:________________________ ROLL CALL Passed _______

Second by:________________________ Failed _______

Abstentions: ____

INDEPENDENT SCHOOL DISTRICT 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – May 13, 2024

Member ___________________________________introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION
AND NONRENEWAL OF THE TEACHING CONTRACT
OF_________________________________, A
PROBATIONARY TEACHER.

WHEREAS, ____ is a probationary teacher in Independent School District 284.

BE IT RESOLVED, by the School Board of Independent School District 284, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of __________________________, a probationary teacher in Independent School District 284, is hereby terminated at the close of the current 2023-24 school year.

BE IT FURTHER RESOLVED that the School Board has reviewed and hereby approves the written notice of nonrenewable for said teacher. The notice to said teacher states the reasons for the nonrenewal. The School Board Chair is direct to sign the written notice on behalf of the Board. The reasons for nonrenewal are classified as private personnel data under the Minnesota Government Data Practices Act, unless the nonrenewal represent the final disposition of disciplinary action. The written notice shall be sent to said teacher regarding termination and nonrenewal of his/her contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION
AND NONRENEWAL

____

Dear_____________ :

You are hereby notified that at the regular meeting of the School Board of Independent School District 284 held on May 13, 2024, a resolution was adopted by a majority vote to not to renew your contract for the 2024-25 school year. Said action of the Board is taken pursuant to M.S. 122A.40, Subd. 5.

The School Board decided not to renew your contract because *(Reasons will include one or more of the following: 1 - Performance expectations for the 2023-24 school year were not met. 2 - The District is reducing its teaching staff. 3 - You did not have the necessary licensure for continued employment in your position).* Appropriate supervision was provided to you during your probationary employment in the form of three evaluations conducted by your building principal or special education supervisors. This supervision provided the District with sufficient opportunity to evaluate your performance.

Yours very truly,

SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT 284

Milind Sohoni
Chair of the School Board

The motion for the adoption of the foregoing resolution was duly seconded by ______________________ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:
whereupon said resolution was declared duly passed and adopted.

Agenda Item: 9

Board of Education

Regular Meeting – May 13, 2024

AGENDA SECTION: Board Reports

ITEM: Board Reports

COMMENTS BY: Milind Sohoni, Board Chair

This section of the agenda provides an opportunity for Board members to update school board members on school board-related work or to make announcements of interest to the public.

Agenda Item: 10

Board of Education

Regular Meeting – May 13, 2024

AGENDA SECTION: Adjourn

ITEM: Adjourn

COMMENTS BY: Milind Sohoni, 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: ____