



Excellence. For each and every student.

**BOARD OF EDUCATION**  
Regular Meeting - January 13, 2025 - 7:00 PM  
Creekside  
16000 41st Ave N.  
Plymouth, MN 55446

## AGENDA

|     |  |            |
|-----|--|------------|
| 1.  | <b>CALL TO ORDER/ROLL CALL</b>                             | <b>2</b>   |
| 2.  | <b>ELECTION OF SCHOOL BOARD OFFICERS</b>                   |            |
|     | A. Election of Board Chair                                 | 3          |
|     | B. Election of Board Vice-Chair                            | 4          |
|     | C. Election of Board Treasurer                             | 5          |
|     | D. Election of Board Clerk                                 | 6          |
| 3.  | <b>APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS</b>         | <b>7</b>   |
|     | A. Approval of Minutes                                     | 8          |
|     | B. Finance and Operations                                  |            |
|     | 1. Monthly Reports   | 13         |
|     | i. Gifts and Bequests- December 2024                       | 14         |
|     | ii. Check Report- December 2024                            | 15         |
|     | iii. Wire, EFT & ACH Report- November 2024                 | 40         |
|     | 2. Annual Designations for Calendar Year 2025              | 41         |
|     | i. Annual Designations List 2025                           | 42         |
|     | C. Human Resource Services                                 |            |
|     | 1. Monthly Recommendations                                 | 45         |
|     | D. School Board  |            |
|     | 1. School Board Standard Operating Procedures for 2025     | 49         |
|     | 2. Reaffirm Current School Board Policies                  | 56         |
|     | 3. 2025 School Board Meeting Schedule                      | 57         |
|     | 4. Indigenous People's Day Meeting Approval                | 59         |
| 4.  | <b>REPORTS FROM ORGANIZATIONS</b>                          | <b>60</b>  |
|     | A. Wayzata High School Student Council Representative      |            |
| 5.  | <b>RECOGNITIONS</b>  |            |
|     | A. Employee of the Month                                   | 61         |
|     | B. Retiree Recognition                                     | 63         |
| 6.  | <b>SCHOOL SPOTLIGHT PRESENTATION- BIRCHVIEW ELEMENTARY</b> | <b>64</b>  |
| 7.  | <b>AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD</b>        | <b>83</b>  |
| 8.  | <b>ADMINISTRATIVE REPORTS AND RECOMMENDATIONS</b>          |            |
|     | A. Superintendent- No reports this meeting                 |            |
|     | B. Teaching and Learning- No reports this meeting          |            |
|     | C. Finance and Operations                                  |            |
|     | 1. Financial Reports                                       | 84         |
|     | D. Human Resource Services- No reports this meeting        |            |
| 9.  | <b>OTHER BOARD ACTION</b>                                  |            |
|     | A. Superintendent Contract                                 | 88         |
|     | B. Board Committee Structure for 2025                      | 100        |
|     | C. Board Appointments for 2025                             | 104        |
|     | D. School Board Member Compensation for 2025               | 108        |
|     | E. Pledge of Allegiance                                    | 109        |
| 10. | <b>BOARD REPORTS</b>                                       |            |
| 11. | <b>ADJOURN</b>   | <b>110</b> |

In case of inclement weather, the meeting will be held on the next business day at the same time and same place, unless a quorum of the board is not available.



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Call to Order

**ITEM:** Roll Call Attendance

**COMMENTS BY:** Acting Board Clerk

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



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Election of Officers

**ITEM:** Election of School Board Chair

**COMMENTS BY:** Acting Board Chair

Acting School Board Chair will preside over the election of School Board Chair.

Board Chair: \_\_\_\_\_

**Recommended Action:** Approve the Board Chair position for 2025 and until such time as election procedures are completed in January 2026.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_ **3** \_\_\_\_\_



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Election of Officers

**ITEM:** Election of School Board Vice-Chair

**COMMENTS BY:** 2025 Board Chair

2025 Elected School Board Chair will preside over the election of School Board Vice-Chair.

Board Vice-Chair: \_\_\_\_\_

**Recommended Action:** Approve the Board Vice-Chair position for 2025 and until such time as election procedures are completed in January 2026.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_ **4** \_\_\_\_\_



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Election of Officers

**ITEM:** Election of School Board Treasurer

**COMMENTS BY:** 2025 Board Chair

2025 Elected School Board Chair will preside over the election of School Board Treasurer.

Board Treasurer: \_\_\_\_\_

**Recommended Action:** Approve the Board Treasurer position for 2025 and until such time as election procedures are completed in January 2026.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_ **5** \_\_\_\_\_



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Election of Officers

**ITEM:** Election of School Board Clerk

**COMMENTS BY:** 2025 Board Chair

2025 Elected Board Chair will preside over the election of School Board Clerk.

Board Clerk: \_\_\_\_\_

**Recommended Action:** Approve the Board Clerk position for 2025 and until such time as election procedures are completed in January 2026.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_ **6** \_\_\_\_\_



**Board of Education**  
Regular Meeting – January 13, 2025

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

**ITEM:** Approval of Agenda and Consent Agenda Items

**COMMENTS BY:** 2025 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- December 9, 2024
  - 2. Regular Meeting- December 18, 2024
- B. Finance and Operations
  - i. Monthly Reports
    - 1. Gifts and Bequests- December 2024
    - 2. Check Report- December 2024
    - 3. Wire, EFT & ACH Report- November 2024
  - ii. Annual Designations for Calendar Year 2025
    - 1. Annual Designation List 2025
- C. Human Resource Recommendations
  - 1. Monthly Recommendations
- D. School Board
  - 1. School Board Standard Operating Procedures for 2025
  - 2. Reaffirm Current School Board Policies
  - 3. 2025 School Board Meeting Schedule
  - 4. Indigenous People’s Day Meeting Approval

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

Motion by: \_\_\_\_\_ ROLL CALL Passed: \_\_\_\_\_  
 Second by: \_\_\_\_\_ Failed: \_\_\_\_\_  
 Abstentions: \_\_\_\_\_



**Board of Education**  
Regular Meeting – December 13, 2025

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

**ITEM:** Approval of Board Minutes

**COMMENTS BY:** Board Chair

Approve the minutes of the following meetings:

- 12.9.24 Regular Meeting
- 12.18.24 Special Regular Meeting

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

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_ **8** \_\_\_\_\_

Regular Meeting  
Monday, December 9, 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: Absent  
Sheila Prior: Present  
Milind Sohoni: Present

Present: 6, Absent: 1.

Meeting called to order at 7pm.

### 1. CALL TO ORDER/ROLL CALL

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

Approve the full agenda as presented, and the consent agenda items. This motion, made by Sarah Johansen and seconded by Sheila Prior, Passed.

Heidi Kader: Absent, Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Sheila Prior: Aye, Milind Sohoni: Aye  
Aye: 6, Nay: 0, Absent: 1

#### 2.A. Approval of Minutes

#### 2.B. Finance and Operations

##### 2.B.1. Monthly Reports

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

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

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

#### 2.C. Human Resource Services

##### 2.C.1. Monthly Recommendations

##### 2.C.2. University Agreements

2.C.2.i. MN State University- Nursing and Allied Health

### 3. TRUTH IN TAXATION PRESENTATION

### 4. PUBLIC COMMENT ON TRUTH IN TAXATION

### 5. REPORTS FROM ORGANIZATIONS

5.A. Wayzata High School Student Council Representative

### 6. RECOGNITIONS

6.A. Employee of the Month

6.B. Retiree Recognition

**7. SCHOOL SPOTLIGHT PRESENTATION- CENTRAL MIDDLE SCHOOL**

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

**9. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**

9.A. Superintendent

9.A.1. 2025 School Board Election Combined Polling Locations

Adopt and wave the reading of the resolution establishing combined polling places for the calendar year 2025 and School District elections not held on the same day as a statewide election and designing hours during which the polling places will remain open. This motion, made by Dan Ginestra and seconded by Sarah Johansen, Passed.

Heidi Kader: Absent, Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Sheila Prior: Aye, Milind Sohoni: Aye  
Aye: 6, Nay: 0, Absent: 1

9.A.2. Policy Approvals

Approve and wave first reading of the above policies as presented in the attachments. This motion, made by Paras Bhende and seconded by Valentina Eyres, Passed.

Heidi Kader: Absent, Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Sheila Prior: Aye, Milind Sohoni: Aye  
Aye: 6, Nay: 0, Absent: 1

9.A.2.i. 407- Tobacco-Free Environment

9.A.2.ii. 411- Staff Hiring

9.A.2.iii. 412- Employee Background Checks

9.A.2.iv. 414- Students and Employees with Communicable Diseases and Infectious Conditions

9.A.2.v. 417- Employee Right to Know Exposure to Hazardous Substances

9.A.2.vi. 419- Policies Incorporated by Reference

9.A.2.vii. 420- Employee-Student Relationships

9.B. Teaching and Learning- No reports for this meeting

9.C. Finance and Operations

9.C.1. Financial Reports- December 2024

9.C.2. Fiscal Year 2024 Audit Approval

Approve the audited financial statements for the fiscal year ending June 30, 2024. Further, approve the June 30, 2024 assigned fund balance in the amount of \$8,643,744 to be used for the specific purpose noted above. This motion, made by Sarah Johansen and seconded by Paras Bhende, Passed.

Heidi Kader: Absent, Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah

Johansen: Aye, Sheila Prior: Aye, Milind Sohoni: Aye  
Aye: 6, Nay: 0, Absent: 1

**9.C.2.i. Annual Comprehensive Financial Report**

9.C.2.ii. Special Purpose Report

**9.C.2.iii. Corrective Action Plan**

9.C.2.iv. Management Report

**9.C.3. 2024 Payable 2025 Levy Certification**

Approve and certify the maximum allowable levy amount of \$96,322,94299 and authorize the Board Clerk to sign the attached final 2024 Payable 2025 Levy for Independent School District 284. This motion, made by Sarah Johansen and seconded by Paras Bhende, Passed. Heidi Kader: Absent, Paras Bhende: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Sheila Prior: Aye, Milind Sohoni: Aye, Valentina Eyres: Nay  
Aye: 5, Nay: 1, Absent: 1  
Valentina Eyres: Nay

**9.D. Human Resource Services**

**9.D.1. 2025-26 and 2026-27 Calendar Approval**

To approve the proposed 2025-26 and 2026-27 school calendars. This motion, made by Dan Ginestra and seconded by Paras Bhende, Passed.  
Heidi Kader: Absent, Paras Bhende: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Sheila Prior: Aye, Milind Sohoni: Aye, Valentina Eyres: Nay  
Aye: 5, Nay: 1, Absent: 1  
Valentina Eyres: Nay

**10. OTHER BOARD ACTION**

**11. BOARD REPORTS**

11.A. Get on the Bus Event/ 287 Year in Review

**12. ADJOURN**

Call the meeting to a close at 9:13pm. This motion, made by Sheila Prior and seconded by Paras Bhende, Passed.  
Heidi Kader: Absent, Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Sheila Prior: Aye, Milind Sohoni: Aye  
Aye: 6, Nay: 0, Absent: 1

Regular Meeting  
Wednesday, December 18, 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: Absent  
Present: 6, Absent: 1.

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

**2. APPROVAL OF AGENDA ITEMS**

Approve the full agenda as presented. This motion, made by Dan Ginestra and seconded by Sheila Prior, Passed.

Milind Sohoni: Absent, Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye  
Aye: 6, Nay: 0, Absent: 1

**3. ATTENDANCE AREA ADJUSTMENTS PRESENTATION**

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

**5. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**

5.A. Attendance Area Adjustments Effective 2025-26 School Year  
Approve the outlined school attendance area changes effective for the 2025-26 school year. This motion, made by Sarah Johansen and seconded by Dan Ginestra, Passed.  
Milind Sohoni: Absent, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Paras Bhende: Nay, Valentina Eyres: Nay  
Aye: 4, Nay: 2, Absent: 1  
Paras Bhende: Nay, Valentina Eyres: Nay

**6. ADJOURN**

Call the meeting to a close at 9:48pm. This motion, made by Sarah Johansen and seconded by Paras Bhende, Passed.

Milind Sohoni: Absent, Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye  
Aye: 6, Nay: 0, Absent: 1



**Board of Education**  
Regular Meeting – January 13, 2025

**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:** \_\_\_\_\_

# 2024-25 School Year

## Gifts & Bequests

### For the Month Ended December 31, 2024



Excellence. For each and every student.

#### Acknowledgment of Contributions:

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

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

| Donated By   | Purpose                                       | Amount              |
|--|---|---------------------|
| Anna Lubowicz & Brett Borchardt                        | WHS Orchestra                                 | \$100.00            |
| Central Middle School PTA                              | Gratuity to Volunteer Club for 24-25          | \$250.00            |
| Charities Aid Foundation America                       | Scholarships                                  | \$90.00             |
| Charities Aid Foundation America                       | Cyber Grant - Target                          | \$10.00             |
| Charities Aid Foundation America                       | Cyber Grant - Target                          | \$10.00             |
| Class of 2004  | Business Professionals of America             | \$100.00            |
| Class of 2004  | Trojan Power Donation                         | \$100.00            |
| Class of 2004  | Teacher and Staff Appreciation Donation       | \$100.00            |
| Class of 2004  | DECA Donation                                 | \$100.00            |
| Class of 2004  | Trojan Journal                                | \$100.00            |
| East Middle School PTO                                 | Gratuity to Volunteer Club for 24-25          | \$250.00            |
| Gleason Lake Elementary PTO                            | Gator Grant - Art Supplies                    | \$696.47            |
| Gleason Lake Elementary PTO                            | Gator Grant - 2nd Grade Books                 | \$291.10            |
| Gleason Lake Elementary PTO                            | Gratuity to Volunteer Club for 24-25          | \$250.00            |
| Greenwood Elementary PTA                               | Playground Renovation                         | \$69,444.92         |
| Kimberly Lane PTA                                      | PTA Grant Reimbursement                       | \$3,480.75          |
| Mahesh Gunasekarau                                     | WHS Orchestra                                 | \$20.00             |
| Meadow Ridge Elementary PTO                            | Gratuity to Volunteer Club for 24-25          | \$300.00            |
| North Woods Elementary PTO                             | Gratuity to Volunteer Club for 24-25          | \$250.00            |
| Oak Ridge Associated Universities                      | 2024 National Science Bowl Winning Teams      | \$1,000.00          |
| Oakwood PTA  | Grant to Purchase PE Equipment                | \$1,699.20          |
| Oakwood PTA  | Grant to Purchase Sheet Music for Music Class | \$299.79            |
| Oakwood PTA  | Donation for "Be The Kind Kid Assembly"       | \$4,000.00          |
| Oakwood PTA  | Grant to Purchase Sheet Music for Music Class | \$57.20             |
| Oakwood PTA  | Grant for an Author Visit                     | \$2,200.00          |
| Sunset Hill PTSA                                       | Reimbursement for Mini Writing Tablets        | \$60.98             |
| <b>Total Cash Donations</b>                            |   | <b>\$ 85,260.41</b> |
| <b>Total In-Kind Donations</b>                         |   | <b>\$ -</b>         |
| <b>Total 2024 -25 School Year Gifts and Donations*</b> |   | <b>\$ 85,260.41</b> |

\*Total amount for the 2024-25 school year reflects cash gifts and in-kind donations submitted for School Board approval in 2024-25.

# 2024- 25 School Year Check Report

For the Month Ended December 31, 2024



Excellence. For each and every student.

| Check No. | Vendor                             | Description  | Date      | Amount       |
|-----------|------------------------------------|--|-----------|--------------|
| 42582     | MISSISSIPPI DEPT OF HUMAN SERVICES | Payroll accrual                                    | 12/3/2024 | \$ 339.00    |
| 42584     | SCHOOL SERVICE EMPLOYEES           | Payroll accrual                                    | 12/3/2024 | \$ 156.50    |
| 42584     | SCHOOL SERVICE EMPLOYEES           | Payroll accrual                                    | 12/3/2024 | \$ 5,810.44  |
| 42584     | SCHOOL SERVICE EMPLOYEES           | Payroll accrual                                    | 12/3/2024 | \$ 34.00     |
| 42584     | SCHOOL SERVICE EMPLOYEES           | Payroll accrual                                    | 12/3/2024 | \$ 2,649.77  |
| 42584     | SCHOOL SERVICE EMPLOYEES           | Payroll accrual                                    | 12/3/2024 | \$ 117.50    |
| 42584     | SCHOOL SERVICE EMPLOYEES           | Payroll accrual                                    | 12/3/2024 | \$ 1,705.46  |
| 42584     | SCHOOL SERVICE EMPLOYEES           | Payroll accrual                                    | 12/3/2024 | \$ 65.50     |
| 42584     | SCHOOL SERVICE EMPLOYEES           | Payroll accrual                                    | 12/3/2024 | \$ 2,077.56  |
| 42585     | WAYZATA EDUCATION ASSN             | Payroll accrual                                    | 12/3/2024 | \$ 72,771.04 |
| 42586     | A.P.I. GARAGE DOOR, INC            | TR#21  | 12/3/2024 | \$ 630.00    |
| 42587     | ACME TOOLS - PLYMOUTH              | CSF REPAIR TOOLS                                   | 12/3/2024 | \$ 173.92    |
| 42587     | ACME TOOLS - PLYMOUTH              | CSF REPAIR TOOLS                                   | 12/3/2024 | \$ 349.00    |
| 42587     | ACME TOOLS - PLYMOUTH              | CSF REPAIR TOOLS                                   | 12/3/2024 | \$ 113.52    |
| 42587     | ACME TOOLS - PLYMOUTH              | WMS REPAIR TOOL                                    | 12/3/2024 | \$ 298.00    |
| 42587     | ACME TOOLS - PLYMOUTH              | CSF REPAIR TOOL                                    | 12/3/2024 | \$ 1,078.00  |
| 42587     | ACME TOOLS - PLYMOUTH              | CSF REPAIR TOOL                                    | 12/3/2024 | \$ 351.12    |
| 42588     | ADVANCED COMMERCIAL KITCHENS       | EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTME | 12/3/2024 | \$ 492.86    |
| 42588     | ADVANCED COMMERCIAL KITCHENS       | REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT HS   | 12/3/2024 | \$ 974.57    |
| 42588     | ADVANCED COMMERCIAL KITCHENS       | EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTME | 12/3/2024 | \$ 6,905.29  |
| 42589     | ALLINA HEALTH SYSTEM               | SVCS   | 12/3/2024 | \$ 95.00     |
| 42589     | ALLINA HEALTH SYSTEM               | SVCS   | 12/3/2024 | \$ 95.00     |
| 42589     | ALLINA HEALTH SYSTEM               | SVCS   | 12/3/2024 | \$ 95.00     |
| 42589     | ALLINA HEALTH SYSTEM               | SVCS   | 12/3/2024 | \$ 95.00     |
| 42589     | ALLINA HEALTH SYSTEM               | SVCS   | 12/3/2024 | \$ 95.00     |
| 42589     | ALLINA HEALTH SYSTEM               | SVCS   | 12/3/2024 | \$ 95.00     |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 11.99     |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 153.52    |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 60.98     |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 559.92    |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 640.19    |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 70.98     |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 497.00    |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 26.98     |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 178.51    |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 79.98     |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ (14.96)   |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ (9.86)    |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 12.06     |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 43.49     |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 283.30    |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 117.26    |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 59.77     |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 71.47     |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 27.97     |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 54.35     |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 37.98     |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 36.99     |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 41.82     |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 26.76     |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 25.72     |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 143.94    |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 353.36    |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 66.22     |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 425.57    |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 120.67    |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 940.95    |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 418.77    |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ (12.74)   |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ (98.91)   |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 23.52     |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 100.48    |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 69.99     |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 114.98    |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 60.30     |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 104.01    |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 21.98     |
| 42598     | AMAZON CAPITAL SERVICES INC        | CLASSROOM & OFFICE SUPPLIES                        | 12/3/2024 | \$ 61.00     |
| 42599     | ASSA ABLOY ENTRANCE SYSTEMS US INC | GL REPAIR  | 12/3/2024 | \$ 707.75    |

|       |                                   |   |           |              |
|-------|-----------------------------------|---|-----------|--------------|
| 42600 | BAYADA HOME HEALTH CARE INC       | SPED - CONTRACTEED NURSING SERVICES         | 12/3/2024 | \$ 1,085.00  |
| 42601 | BERRY COFFEE COMPANY              | HS COFFEE FOR EXPRESSWAY                    | 12/3/2024 | \$ 76.00     |
| 42602 | BIX PRODUCE COMPANY LLC           | HS PRODUCE VENDOR                           | 12/3/2024 | \$ 1,191.78  |
| 42602 | BIX PRODUCE COMPANY LLC           | CMS PRODUCE VENDOR                          | 12/3/2024 | \$ 855.26    |
| 42602 | BIX PRODUCE COMPANY LLC           | HS PRODUCE VENDOR                           | 12/3/2024 | \$ 1,808.01  |
| 42602 | BIX PRODUCE COMPANY LLC           | GL PRODUCE VENDOR                           | 12/3/2024 | \$ 113.40    |
| 42603 | BLICK ART MATERIALS               | WHS ERICKA BACHMEIER ART DRAWING            | 12/3/2024 | \$ 298.41    |
| 42604 | BLISSENBACH, REBECCA              | OFCL 11/21/24                               | 12/3/2024 | \$ 107.00    |
| 42606 | BRUEGGER'S ENTERPRISES INC        | BRUEGGERS FOR HS EXPRESSWAY                 | 12/3/2024 | \$ 265.94    |
| 42606 | BRUEGGER'S ENTERPRISES INC        | BRUEGGERS FOR HS EXPRESSWAY                 | 12/3/2024 | \$ 265.94    |
| 42606 | BRUEGGER'S ENTERPRISES INC        | BRUEGGERS FOR HS EXPRESSWAY                 | 12/3/2024 | \$ 265.94    |
| 42606 | BRUEGGER'S ENTERPRISES INC        | BRUEGGERS FOR HS EXPRESSWAY                 | 12/3/2024 | \$ 265.94    |
| 42606 | BRUEGGER'S ENTERPRISES INC        | BRUEGGERS FOR HS EXPRESSWAY                 | 12/3/2024 | \$ 265.94    |
| 42606 | BRUEGGER'S ENTERPRISES INC        | BRUEGGERS FOR HS EXPRESSWAY                 | 12/3/2024 | \$ 265.94    |
| 42606 | BRUEGGER'S ENTERPRISES INC        | BRUEGGERS FOR HS EXPRESSWAY                 | 12/3/2024 | \$ 265.94    |
| 42606 | BRUEGGER'S ENTERPRISES INC        | BRUEGGERS FOR HS EXPRESSWAY                 | 12/3/2024 | \$ 282.03    |
| 42606 | BRUEGGER'S ENTERPRISES INC        | BRUEGGERS FOR HS EXPRESSWAY                 | 12/3/2024 | \$ 265.94    |
| 42606 | BRUEGGER'S ENTERPRISES INC        | BRUEGGERS FOR HS EXPRESSWAY                 | 12/3/2024 | \$ 265.94    |
| 42606 | BRUEGGER'S ENTERPRISES INC        | BRUEGGERS FOR HS EXPRESSWAY                 | 12/3/2024 | \$ 282.03    |
| 42606 | BRUEGGER'S ENTERPRISES INC        | BRUEGGERS FOR HS EXPRESSWAY                 | 12/3/2024 | \$ 265.94    |
| 42606 | BRUEGGER'S ENTERPRISES INC        | BRUEGGERS FOR HS EXPRESSWAY                 | 12/3/2024 | \$ 265.94    |
| 42606 | BRUEGGER'S ENTERPRISES INC        | BRUEGGERS FOR HS EXPRESSWAY                 | 12/3/2024 | \$ 282.03    |
| 42606 | BRUEGGER'S ENTERPRISES INC        | BRUEGGERS FOR HS EXPRESSWAY                 | 12/3/2024 | \$ 265.94    |
| 42607 | CDW GOVERNMENT LLC                | WHS Lab = Monitors for C105                 | 12/3/2024 | \$ 5,643.72  |
| 42607 | CDW GOVERNMENT LLC                | Conference room phone                       | 12/3/2024 | \$ 820.53    |
| 42608 | CITY OF PLYMOUTH                  | SEPT 2024 FUEL                              | 12/3/2024 | \$ 5,491.92  |
| 42609 | COMMERCIAL DOOR SYSTEMS LLC       | CMS REPAIR PART                             | 12/3/2024 | \$ 642.86    |
| 42609 | COMMERCIAL DOOR SYSTEMS LLC       | PC K ROOMS                                  | 12/3/2024 | \$ 600.00    |
| 42610 | CULINEX                           | KIMBERLY LANE SMALLWARES                    | 12/3/2024 | \$ 39.48     |
| 42610 | CULINEX                           | WEST SMALLWARES                             | 12/3/2024 | \$ 350.19    |
| 42611 | DEMCO, INC.                       | SUPPLIES                                    | 12/3/2024 | \$ 121.37    |
| 42612 | ECM PUBLISHERS, INC               | SVCS  | 12/3/2024 | \$ 230.40    |
| 42613 | ETHEN, ALLISON                    | OFCL 11/21/24                               | 12/3/2024 | \$ 82.00     |
| 42614 | FORCIER, CALLEIGH                 | OFCL 11/21/24                               | 12/3/2024 | \$ 82.00     |
| 42615 | GLAD, MARK                        | OFCL 11/16/24                               | 12/3/2024 | \$ 148.00    |
| 42616 | GOPHER SPORT                      | UNIFIED GRANT - DAPE                        | 12/3/2024 | \$ 1,369.04  |
| 42616 | GOPHER SPORT                      | UNIFIED GRANT - DAPE                        | 12/3/2024 | \$ 1,685.86  |
| 42616 | GOPHER SPORT                      | PTO GRANTS FOR GRADE LEVEL PLAYGROUND BALLS | 12/3/2024 | \$ 1,373.55  |
| 42617 | GOTTA GO GOTTA THROW INC          | DISC GOLF BASKETS                           | 12/3/2024 | \$ 3,408.76  |
| 42618 | GRAINGER INC., W. W.              | CMS REPAIR PART                             | 12/3/2024 | \$ 1,110.78  |
| 42618 | GRAINGER INC., W. W.              | SH REPAIR PART                              | 12/3/2024 | \$ 116.87    |
| 42618 | GRAINGER INC., W. W.              | EMS POOL                                    | 12/3/2024 | \$ 86.04     |
| 42618 | GRAINGER INC., W. W.              | EMS REPAIR PARTS                            | 12/3/2024 | \$ 346.26    |
| 42619 | GREENE, KELLY                     | OFCL 11/16/24                               | 12/3/2024 | \$ 148.00    |
| 42620 | HANSON SPORTS LLC                 | CLASS                                       | 12/3/2024 | \$ 10,470.50 |
| 42621 | HOUSE OF NOTE                     | ORCH CLASSROOM                              | 12/3/2024 | \$ 100.00    |
| 42621 | HOUSE OF NOTE                     | SUPPLIES                                    | 12/3/2024 | \$ 330.00    |
| 42622 | IMAGINE LEARNING LLC              | SPED - TRAINING - SONDAY                    | 12/3/2024 | \$ 375.00    |
| 42626 | INDIANHEAD FOODSERVICE DISTR. INC | CREDIT MEMO                                 | 12/3/2024 | \$ (44.02)   |
| 42626 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER                           | 12/3/2024 | \$ (31.78)   |
| 42626 | INDIANHEAD FOODSERVICE DISTR. INC | OW FOOD SUPPLIER                            | 12/3/2024 | \$ (65.04)   |
| 42626 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER                           | 12/3/2024 | \$ (27.22)   |
| 42626 | INDIANHEAD FOODSERVICE DISTR. INC | KL FOOD SUPPLIER                            | 12/3/2024 | \$ 174.65    |
| 42626 | INDIANHEAD FOODSERVICE DISTR. INC | PC FOOD SUPPLIER                            | 12/3/2024 | \$ 244.51    |
| 42626 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER                           | 12/3/2024 | \$ 4,827.47  |
| 42626 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER                           | 12/3/2024 | \$ 6,839.69  |
| 42626 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER                           | 12/3/2024 | \$ 5,199.82  |
| 42626 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER                           | 12/3/2024 | \$ 4,030.96  |
| 42626 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER                           | 12/3/2024 | \$ 5,366.49  |
| 42626 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER                           | 12/3/2024 | \$ 6,877.82  |
| 42626 | INDIANHEAD FOODSERVICE DISTR. INC | WMS FOOD SUPPLIER                           | 12/3/2024 | \$ 4,503.67  |
| 42626 | INDIANHEAD FOODSERVICE DISTR. INC | HB-KL SNACKS                                | 12/3/2024 | \$ 339.00    |
| 42626 | INDIANHEAD FOODSERVICE DISTR. INC | HB-PC SNACKS                                | 12/3/2024 | \$ 591.72    |
| 42626 | INDIANHEAD FOODSERVICE DISTR. INC | HB-MR SNACKS                                | 12/3/2024 | \$ 1,033.74  |
| 42626 | INDIANHEAD FOODSERVICE DISTR. INC | PC FOOD SUPPLIER                            | 12/3/2024 | \$ 3,094.40  |
| 42626 | INDIANHEAD FOODSERVICE DISTR. INC | KL FOOD SUPPLIER                            | 12/3/2024 | \$ 3,319.41  |
| 42626 | INDIANHEAD FOODSERVICE DISTR. INC | WMS FOOD SUPPLIER                           | 12/3/2024 | \$ 4,079.10  |
| 42626 | INDIANHEAD FOODSERVICE DISTR. INC | MR FOOD SUPPLIER                            | 12/3/2024 | \$ 4,990.78  |
| 42627 | INFINITE HEALTH COLLABORATIVE, PA | TRAINER SVCS                                | 12/3/2024 | \$ 450.00    |
| 42628 | INGRAM LIBRARY SERVICES           | BOOKS                                       | 12/3/2024 | \$ 997.41    |
| 42630 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                 | 12/3/2024 | \$ 78.82     |
| 42630 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                 | 12/3/2024 | \$ 521.88    |
| 42630 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                 | 12/3/2024 | \$ 10.32     |
| 42630 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                 | 12/3/2024 | \$ 136.87    |
| 42630 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                 | 12/3/2024 | \$ 68.64     |
| 42630 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                 | 12/3/2024 | \$ 652.35    |
| 42630 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                 | 12/3/2024 | \$ 478.10    |
| 42630 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                 | 12/3/2024 | \$ 29.34     |
| 42630 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                 | 12/3/2024 | \$ 154.75    |
| 42630 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                 | 12/3/2024 | \$ 6.48      |
| 42630 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                 | 12/3/2024 | \$ 42.24     |
| 42631 | INTEREUM                          | WPS INTEREUM FURNITURE STORAGE              | 12/3/2024 | \$ 1,111.50  |

|       |                                 |   |            |    |          |
|-------|---------------------------------|---|------------|----|----------|
| 42633 | INTERSTATE POWER SYSTEMS        | EMS   | 12/3/2024  | \$ | 517.00   |
| 42633 | INTERSTATE POWER SYSTEMS        | SH  | 12/3/2024  | \$ | 503.00   |
| 42633 | INTERSTATE POWER SYSTEMS        | MR  | 12/3/2024  | \$ | 507.00   |
| 42633 | INTERSTATE POWER SYSTEMS        | NW  | 12/3/2024  | \$ | 517.00   |
| 42633 | INTERSTATE POWER SYSTEMS        | GL  | 12/3/2024  | \$ | 503.00   |
| 42633 | INTERSTATE POWER SYSTEMS        | OW  | 12/3/2024  | \$ | 594.00   |
| 42633 | INTERSTATE POWER SYSTEMS        | CSF   | 12/3/2024  | \$ | 517.00   |
| 42633 | INTERSTATE POWER SYSTEMS        | DSC   | 12/3/2024  | \$ | 867.45   |
| 42634 | JOHNSON, CHRISTINE              | AIEA - SY 24-25 - CHRIS JOHNSON CONSULTING FEES | 12/3/2024  | \$ | 2,400.00 |
| 42635 | KENNY, KELLY                    | OFCL 11/21/24                                   | 12/3/2024  | \$ | 85.44    |
| 42636 | LIFE REMEMBERED                 | CLASS   | 12/3/2024  | \$ | 200.00   |
| 42637 | LVC (LOW VOLTAGE CONTRACTORS)   | WHS REPAIR                                      | 12/3/2024  | \$ | 813.75   |
| 42637 | LVC (LOW VOLTAGE CONTRACTORS)   | SVCS  | 12/3/2024  | \$ | 310.00   |
| 42638 | MERRY, VANESSA                  | CLASS   | 12/3/2024  | \$ | 525.00   |
| 42639 | MISSION FILTRATION              | WHS FILTERS                                     | 12/3/2024  | \$ | 9,408.96 |
| 42640 | MURPHY, MARIA                   | OFCL 11/13/24                                   | 12/3/2024  | \$ | 82.00    |
| 42641 | PHASOR ELECTRIC CO              | SH REPAIR                                       | 12/3/2024  | \$ | 255.00   |
| 42642 | PROMOWEAR                       | CMS PLAY 2024-25 STUDENT SUPPLIES               | 12/3/2024  | \$ | 925.00   |
| 42643 | R&R SPECIALTIES, INC.           | ARENA   | 12/3/2024  | \$ | 45.00    |
| 42644 | RETROFIT COMPANIES INC          | SVCS  | 12/3/2024  | \$ | 1,435.82 |
| 42645 | R J MECHANICAL INC              | WHS REPAIR                                      | 12/3/2024  | \$ | 640.92   |
| 42646 | ROBBIE, JILL                    | OFCL 11/24/24                                   | 12/3/2024  | \$ | 60.33    |
| 42647 | RUSH CREEK GOLF CLUB            | A - G VB BANQ                                   | 12/3/2024  | \$ | 4,639.86 |
| 42648 | SALT SOURCE LLC DBA US SALT     | DIST BRINE SALT                                 | 12/3/2024  | \$ | 4,658.00 |
| 42649 | SONOVA USA INC                  | DHH - IAN PAUL                                  | 12/3/2024  | \$ | 534.27   |
| 42649 | SONOVA USA INC                  | CREDIT MEMO                                     | 12/3/2024  | \$ | (514.28) |
| 42652 | ST PAUL BEVERAGE SOLUTIONS, LLC | CMS MILK FOR SCHOOLS                            | 12/3/2024  | \$ | 157.91   |
| 42652 | ST PAUL BEVERAGE SOLUTIONS, LLC | CMS MILK FOR SCHOOLS                            | 12/3/2024  | \$ | 197.05   |
| 42652 | ST PAUL BEVERAGE SOLUTIONS, LLC | CMS MILK FOR SCHOOLS                            | 12/3/2024  | \$ | 222.54   |
| 42652 | ST PAUL BEVERAGE SOLUTIONS, LLC | CMS MILK FOR SCHOOLS                            | 12/3/2024  | \$ | 195.24   |
| 42652 | ST PAUL BEVERAGE SOLUTIONS, LLC | MR MILK FOR SCHOOLS                             | 12/3/2024  | \$ | 139.20   |
| 42652 | ST PAUL BEVERAGE SOLUTIONS, LLC | CMS MILK FOR SCHOOLS                            | 12/3/2024  | \$ | 219.29   |
| 42652 | ST PAUL BEVERAGE SOLUTIONS, LLC | EMS MILK FOR SCHOOLS                            | 12/3/2024  | \$ | 122.93   |
| 42652 | ST PAUL BEVERAGE SOLUTIONS, LLC | GL MILK FOR SCHOOLS                             | 12/3/2024  | \$ | 162.88   |
| 42652 | ST PAUL BEVERAGE SOLUTIONS, LLC | GW MILK FOR SCHOOLS                             | 12/3/2024  | \$ | 302.08   |
| 42652 | ST PAUL BEVERAGE SOLUTIONS, LLC | KL MILK FOR SCHOOLS                             | 12/3/2024  | \$ | 58.48    |
| 42652 | ST PAUL BEVERAGE SOLUTIONS, LLC | SSH MILK FOR SCHOOLS                            | 12/3/2024  | \$ | 166.50   |
| 42652 | ST PAUL BEVERAGE SOLUTIONS, LLC | MR MILK FOR SCHOOLS                             | 12/3/2024  | \$ | 241.16   |
| 42652 | ST PAUL BEVERAGE SOLUTIONS, LLC | KL MILK FOR SCHOOLS                             | 12/3/2024  | \$ | 69.60    |
| 42652 | ST PAUL BEVERAGE SOLUTIONS, LLC | OW MILK FOR SCHOOLS                             | 12/3/2024  | \$ | 81.44    |
| 42652 | ST PAUL BEVERAGE SOLUTIONS, LLC | PC MILK FOR SCHOOLS                             | 12/3/2024  | \$ | 139.20   |
| 42652 | ST PAUL BEVERAGE SOLUTIONS, LLC | HS MILK FOR SCHOOLS                             | 12/3/2024  | \$ | 841.37   |
| 42653 | THE SHERWIN-WILLIAMS CO         | EMS PAINT                                       | 12/3/2024  | \$ | 23.16    |
| 42654 | TRIMARK MARLINN LLC             | EQUIPMENT AND SMALLWARES FOR CAFE'S             | 12/3/2024  | \$ | 846.30   |
| 42655 | TRUE FRIENDS                    | FIELD TRIP                                      | 12/3/2024  | \$ | 3,600.00 |
| 42656 | UNITED RENTALS                  | DOME UP   | 12/3/2024  | \$ | 5,687.58 |
| 42657 | UNLIMITED SUPPLIES              | Dist use - Grounds supplies                     | 12/3/2024  | \$ | 603.42   |
| 42658 | WESTERN PSYCHOLOGICAL SERVICES  | PROTOCOLS                                       | 12/3/2024  | \$ | 2,667.80 |
| 42659 | 1ST CHOICE PEDIATRIC HOME CARE  | CONTRACTED NURSING SERVICES                     | 12/10/2024 | \$ | 330.00   |
| 42660 | A+ DRIVING SCHOOL NORTH, INC,   | SVCS  | 12/10/2024 | \$ | 295.00   |
| 42660 | A+ DRIVING SCHOOL NORTH, INC,   | SVCS  | 12/10/2024 | \$ | 2,435.00 |
| 42661 | AALCO ATHLETIC EQUIPMENT        | CSF - Repair parts                              | 12/10/2024 | \$ | 450.00   |
| 42662 | ABLENET                         | UNIFIED GRANT - KELSEY COLEY                    | 12/10/2024 | \$ | 330.00   |
| 42664 | ACADEMIC HALLMARKS LLC          | MS ENRICHMENT                                   | 12/10/2024 | \$ | 40.00    |
| 42664 | ACADEMIC HALLMARKS LLC          | MS ENRICHMENT                                   | 12/10/2024 | \$ | 40.00    |
| 42664 | ACADEMIC HALLMARKS LLC          | MS ENRICHMENT                                   | 12/10/2024 | \$ | 40.00    |
| 42665 | ADAMS, KAITLYN                  | OFCL 11/21/24                                   | 12/10/2024 | \$ | 60.33    |
| 42666 | ADLURI, SHIVA                   | CAFES 2 STUDENTS                                | 12/10/2024 | \$ | 212.40   |
| 42667 | ALBERTS, LAURA                  | A - STATE MEET FOOD                             | 12/10/2024 | \$ | 138.98   |
| 42668 | ALLINA HEALTH SYSTEM            | SVCS  | 12/10/2024 | \$ | 95.00    |
| 42669 | AMAZING ATHLETES OF CENTRAL MN  | CLASS   | 12/10/2024 | \$ | 700.00   |
| 42685 | AMAZON CAPITAL SERVICES INC     | CLASSROOM & OFFICE SUPPLIES                     | 12/10/2024 | \$ | 277.03   |
| 42685 | AMAZON CAPITAL SERVICES INC     | CLASSROOM & OFFICE SUPPLIES                     | 12/10/2024 | \$ | 40.32    |
| 42685 | AMAZON CAPITAL SERVICES INC     | CLASSROOM & OFFICE SUPPLIES                     | 12/10/2024 | \$ | 96.11    |
| 42685 | AMAZON CAPITAL SERVICES INC     | CLASSROOM & OFFICE SUPPLIES                     | 12/10/2024 | \$ | 104.07   |
| 42685 | AMAZON CAPITAL SERVICES INC     | CLASSROOM & OFFICE SUPPLIES                     | 12/10/2024 | \$ | 46.99    |
| 42685 | AMAZON CAPITAL SERVICES INC     | CLASSROOM & OFFICE SUPPLIES                     | 12/10/2024 | \$ | 292.59   |
| 42685 | AMAZON CAPITAL SERVICES INC     | CLASSROOM & OFFICE SUPPLIES                     | 12/10/2024 | \$ | 26.02    |
| 42685 | AMAZON CAPITAL SERVICES INC     | CLASSROOM & OFFICE SUPPLIES                     | 12/10/2024 | \$ | 258.14   |
| 42685 | AMAZON CAPITAL SERVICES INC     | CLASSROOM & OFFICE SUPPLIES                     | 12/10/2024 | \$ | 64.05    |
| 42685 | AMAZON CAPITAL SERVICES INC     | CLASSROOM & OFFICE SUPPLIES                     | 12/10/2024 | \$ | 338.90   |
| 42685 | AMAZON CAPITAL SERVICES INC     | CLASSROOM & OFFICE SUPPLIES                     | 12/10/2024 | \$ | 25.94    |
| 42685 | AMAZON CAPITAL SERVICES INC     | CLASSROOM & OFFICE SUPPLIES                     | 12/10/2024 | \$ | 234.53   |
| 42685 | AMAZON CAPITAL SERVICES INC     | CLASSROOM & OFFICE SUPPLIES                     | 12/10/2024 | \$ | 31.74    |
| 42685 | AMAZON CAPITAL SERVICES INC     | CLASSROOM & OFFICE SUPPLIES                     | 12/10/2024 | \$ | 109.04   |
| 42685 | AMAZON CAPITAL SERVICES INC     | CLASSROOM & OFFICE SUPPLIES                     | 12/10/2024 | \$ | 474.90   |
| 42685 | AMAZON CAPITAL SERVICES INC     | CLASSROOM & OFFICE SUPPLIES                     | 12/10/2024 | \$ | 1,424.94 |
| 42685 | AMAZON CAPITAL SERVICES INC     | CLASSROOM & OFFICE SUPPLIES                     | 12/10/2024 | \$ | 338.90   |
| 42685 | AMAZON CAPITAL SERVICES INC     | CLASSROOM & OFFICE SUPPLIES                     | 12/10/2024 | \$ | 96.79    |

|       |                             |                                    |            |    |          |
|-------|-----------------------------|------------------------------------|------------|----|----------|
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 622.54   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 147.60   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 47.49    |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 79.98    |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 399.60   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 229.24   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 138.00   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 99.09    |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 44.05    |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 130.39   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 264.65   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 194.76   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 59.05    |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 58.32    |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 198.90   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 74.10    |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 78.97    |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 147.90   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 33.94    |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 130.85   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 508.69   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 116.16   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 30.98    |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 294.65   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 159.69   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 37.90    |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 490.60   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 161.87   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 132.54   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | (44.05)  |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 289.31   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 41.58    |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 310.84   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 82.77    |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 332.84   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 72.34    |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 129.44   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 215.42   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 32.96    |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 239.91   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 19.99    |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 231.20   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 166.44   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 32.50    |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 1,051.47 |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 144.66   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | (96.98)  |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 257.63   |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 2,957.59 |
| 42685 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES        | 12/10/2024 | \$ | 1,000.47 |
| 42686 | AMERICAN RED CROSS          | FA/CPR/AED TRAINING                | 12/10/2024 | \$ | 418.00   |
| 42687 | ARENZ, NICHOLAS             | OFCL 11/22/24                      | 12/10/2024 | \$ | 67.00    |
| 42688 | ARVIG                       | SVCS 11/28-12/27/24                | 12/10/2024 | \$ | 4,503.95 |
| 42689 | AUTOMATED LOGIC CORP        | CMS/WHS REPAIR                     | 12/10/2024 | \$ | 350.00   |
| 42690 | B & H PHOTO & ELECTRONICS   | KIM TV                             | 12/10/2024 | \$ | 483.81   |
| 42690 | B & H PHOTO & ELECTRONICS   | KIM - TV's                         | 12/10/2024 | \$ | 338.02   |
| 42691 | BALLENSKY, AMANDA           | OFCL 11/21/24                      | 12/10/2024 | \$ | 82.00    |
| 42692 | BAYADA HOME HEALTH CARE INC | SPEL - CONTRACTED NURSING SERVICES | 12/10/2024 | \$ | 1,736.00 |
| 42693 | BAYFIELD FRUIT CO LLC       | BAYFIELD APPLES, NOT FTS           | 12/10/2024 | \$ | 1,402.50 |
| 42694 | BELL, ANDREW                | OFCL 11/23/24                      | 12/10/2024 | \$ | 164.00   |
| 42695 | BERGERON, JASON             | OFCL 11/22/24                      | 12/10/2024 | \$ | 99.00    |
| 42696 | BETHEA-STARKS, QUINCY       | OFCL 11/18/24                      | 12/10/2024 | \$ | 134.00   |
| 42699 | BIX PRODUCE COMPANY LLC     | HS PRODUCE VENDOR                  | 12/10/2024 | \$ | 3,666.28 |
| 42699 | BIX PRODUCE COMPANY LLC     | HS PRODUCE VENDOR                  | 12/10/2024 | \$ | 1,484.55 |
| 42699 | BIX PRODUCE COMPANY LLC     | BV PRODUCE VENDOR                  | 12/10/2024 | \$ | 170.97   |
| 42699 | BIX PRODUCE COMPANY LLC     | GL PRODUCE VENDOR                  | 12/10/2024 | \$ | 651.18   |
| 42699 | BIX PRODUCE COMPANY LLC     | GW PRODUCE VENDOR                  | 12/10/2024 | \$ | 367.49   |
| 42699 | BIX PRODUCE COMPANY LLC     | KL PRODUCE VENDOR                  | 12/10/2024 | \$ | 569.26   |
| 42699 | BIX PRODUCE COMPANY LLC     | MR PRODUCE VENDOR                  | 12/10/2024 | \$ | 717.57   |
| 42699 | BIX PRODUCE COMPANY LLC     | NW PRODUCE VENDOR                  | 12/10/2024 | \$ | 757.94   |
| 42699 | BIX PRODUCE COMPANY LLC     | OW PRODUCE VENDOR                  | 12/10/2024 | \$ | 852.75   |
| 42699 | BIX PRODUCE COMPANY LLC     | PC PRODUCE VENDOR                  | 12/10/2024 | \$ | 326.78   |
| 42699 | BIX PRODUCE COMPANY LLC     | SSH PRODUCE VENDOR                 | 12/10/2024 | \$ | 490.01   |
| 42699 | BIX PRODUCE COMPANY LLC     | HS PRODUCE VENDOR                  | 12/10/2024 | \$ | 1,724.70 |
| 42699 | BIX PRODUCE COMPANY LLC     | HS PRODUCE VENDOR                  | 12/10/2024 | \$ | 3,196.01 |
| 42699 | BIX PRODUCE COMPANY LLC     | EMS PRODUCE VENDOR                 | 12/10/2024 | \$ | 883.86   |
| 42700 | BLICK ART MATERIALS         | PTO GRANTS- ART- ANDREA TASLER     | 12/10/2024 | \$ | 849.00   |
| 42701 | BOCHE, BRENDAN              | OFCL 11/23/24                      | 12/10/2024 | \$ | 82.00    |
| 42702 | BREADSMITH                  | BREADSMITH FOR EXPRESSWAY          | 12/10/2024 | \$ | 320.04   |

|       |  |  |            |    |           |
|-------|--|--|------------|----|-----------|
| 42702 | BREADSMITH                             | BREADSMITH FOR EXPRESSWAY                          | 12/10/2024 | \$ | 320.04    |
| 42703 | BROWN'S ICE CREAM CO                   | WMS BROWNS ICE CREAM                               | 12/10/2024 | \$ | 240.24    |
| 42703 | BROWN'S ICE CREAM CO                   | CMS BROWNS ICE CREAM                               | 12/10/2024 | \$ | 764.40    |
| 42703 | BROWN'S ICE CREAM CO                   | WMS BROWNS ICE CREAM                               | 12/10/2024 | \$ | 215.04    |
| 42703 | BROWN'S ICE CREAM CO                   | EMS BROWNS ICE CREAM                               | 12/10/2024 | \$ | 323.64    |
| 42704 | BRUEGGER'S ENTERPRISES INC             | BRUEGGERS FOR HS EXPRESSWAY                        | 12/10/2024 | \$ | 265.94    |
| 42704 | BRUEGGER'S ENTERPRISES INC             | BRUEGGERS FOR HS EXPRESSWAY                        | 12/10/2024 | \$ | 265.94    |
| 42704 | BRUEGGER'S ENTERPRISES INC             | BRUEGGERS FOR HS EXPRESSWAY                        | 12/10/2024 | \$ | 265.94    |
| 42704 | BRUEGGER'S ENTERPRISES INC             | BRUEGGERS FOR HS EXPRESSWAY                        | 12/10/2024 | \$ | 265.94    |
| 42705 | BRYAN SKAVNAK GOLF ACADEMY, LLC        | OW-SCHOOL ASSEMBLY                                 | 12/10/2024 | \$ | 4,000.00  |
| 42706 | CAPITOL BEVERAGE SALES LP              | HS CAPITAL BEVERAGE SALES                          | 12/10/2024 | \$ | 1,592.00  |
| 42707 | CENGAGE LEARNING INC                   | INTRO TO PROGRAMMING CURRICULUM - NEW PERSPECTIV   | 12/10/2024 | \$ | 1,680.00  |
| 42708 | CENTERPOINT ENERGY                     | DSC SVCS 10/22-11/21/24                            | 12/10/2024 | \$ | 29.09     |
| 42708 | CENTERPOINT ENERGY                     | SVCS 10/24-11/22/24                                | 12/10/2024 | \$ | 391.73    |
| 42709 | CHEN, YUCHENG                          | PAY VOUCHER 11/17/24                               | 12/10/2024 | \$ | 85.00     |
| 42710 | CITI-CARGO & STORAGE                   | DOMESTIC   | 12/10/2024 | \$ | 87.00     |
| 42714 | CITY OF PLYMOUTH                       | CKS 10/16-11/15/24                                 | 12/10/2024 | \$ | 478.16    |
| 42714 | CITY OF PLYMOUTH                       | DSC 10/16-11/15/24                                 | 12/10/2024 | \$ | 688.85    |
| 42714 | CITY OF PLYMOUTH                       | EMS FIELDS 10/16-11/15/24                          | 12/10/2024 | \$ | 978.86    |
| 42714 | CITY OF PLYMOUTH                       | GW FIELDS 10/16-11/15/24                           | 12/10/2024 | \$ | 612.14    |
| 42714 | CITY OF PLYMOUTH                       | OW FIELDS 10/16-11/15/24                           | 12/10/2024 | \$ | 431.90    |
| 42714 | CITY OF PLYMOUTH                       | CSF 10/16-11/15/24                                 | 12/10/2024 | \$ | 210.60    |
| 42714 | CITY OF PLYMOUTH                       | DOMESTIC   | 12/10/2024 | \$ | 88.45     |
| 42714 | CITY OF PLYMOUTH                       | ARENA 10/16-11/15/24                               | 12/10/2024 | \$ | 492.95    |
| 42714 | CITY OF PLYMOUTH                       | STA 10/16-11/15/24                                 | 12/10/2024 | \$ | 20.89     |
| 42714 | CITY OF PLYMOUTH                       | WHS 10/16-11/15/24                                 | 12/10/2024 | \$ | 7,107.11  |
| 42714 | CITY OF PLYMOUTH                       | TRANS 10/16-11/15/24                               | 12/10/2024 | \$ | 154.61    |
| 42714 | CITY OF PLYMOUTH                       | EMS 10/16-11/15/24                                 | 12/10/2024 | \$ | 1,606.16  |
| 42714 | CITY OF PLYMOUTH                       | CMS 10/16-11/15/24                                 | 12/10/2024 | \$ | 3,129.83  |
| 42714 | CITY OF PLYMOUTH                       | SH 10/16-11/15/24                                  | 12/10/2024 | \$ | 1,200.40  |
| 42714 | CITY OF PLYMOUTH                       | PC 10/16-11/15/24                                  | 12/10/2024 | \$ | 1,211.78  |
| 42714 | CITY OF PLYMOUTH                       | OW 10/16-11/15/24                                  | 12/10/2024 | \$ | 1,689.11  |
| 42714 | CITY OF PLYMOUTH                       | NW 10/16-11/15/24                                  | 12/10/2024 | \$ | 2,337.39  |
| 42714 | CITY OF PLYMOUTH                       | MR 10/16-11/15/24                                  | 12/10/2024 | \$ | 1,624.55  |
| 42714 | CITY OF PLYMOUTH                       | KL 10/16-11/15/24                                  | 12/10/2024 | \$ | 1,619.60  |
| 42714 | CITY OF PLYMOUTH                       | GW 10/16-11/15/24                                  | 12/10/2024 | \$ | 1,113.12  |
| 42714 | CITY OF PLYMOUTH                       | GL 10/16-11/15/24                                  | 12/10/2024 | \$ | 1,194.42  |
| 42714 | CITY OF PLYMOUTH                       | BV 10/16-11/15/24                                  | 12/10/2024 | \$ | 929.21    |
| 42715 | CONTEMPORARY IMAGES INC                | PLAYBILL   | 12/10/2024 | \$ | 2,150.00  |
| 42716 | CRAWFORD, KERRY                        | CLASS  | 12/10/2024 | \$ | 570.00    |
| 42717 | CENTER FOR THE COLLABORATIVE CLASSROOM | SH ADDED KIND SECTION - KIM LOMBARDI / ANN FEHRENB | 12/10/2024 | \$ | 356.40    |
| 42718 | CUB FOODS                              | FOOD   | 12/10/2024 | \$ | 92.21     |
| 42718 | CUB FOODS                              | FOOD   | 12/10/2024 | \$ | 236.31    |
| 42718 | CUB FOODS                              | FOOD   | 12/10/2024 | \$ | 45.06     |
| 42719 | CULINEX                                | KIMBERLY LANE SMALLWARES                           | 12/10/2024 | \$ | 81.13     |
| 42719 | CULINEX                                | PLYMOUTH CREEK SMALLWARES                          | 12/10/2024 | \$ | 45.55     |
| 42720 | CUSTOM REFRIGERATION INC               | COOLER   | 12/10/2024 | \$ | 468.24    |
| 42721 | C VISION PRODUCTIONS LLC               | CMS MUSICAL DVD DUPLICATION                        | 12/10/2024 | \$ | 1,042.00  |
| 42722 | DAVID, JOSEPH                          | FARMINGTON INV 11/2/24                             | 12/10/2024 | \$ | 85.00     |
| 42723 | DRYWALL SUPPLY INC                     | CMS OFFICE REPAIR                                  | 12/10/2024 | \$ | 321.99    |
| 42723 | DRYWALL SUPPLY INC                     | CMS OFFICE REPAIR                                  | 12/10/2024 | \$ | 285.67    |
| 42724 | DUFFY TRAVEL, LLC                      | BUS CHARTER DEPOSIT 3/10-15/2025                   | 12/10/2024 | \$ | 7,000.00  |
| 42725 | EBC (EDUCATORS BENEFIT CONSULTANTS)    | JUNE 2024 PMT                                      | 12/10/2024 | \$ | 534.38    |
| 42725 | EBC (EDUCATORS BENEFIT CONSULTANTS)    | admin and compliance service                       | 12/10/2024 | \$ | 526.48    |
| 42726 | EDEN PRAIRIE HIGH SCHOOL               | QUIZ BOWL FEES                                     | 12/10/2024 | \$ | 240.00    |
| 42727 | EDUCATIONAL TESTING SERVICE            | SPED - PARAPRO ASSESSMENT KEYS                     | 12/10/2024 | \$ | 385.00    |
| 42728 | ENTOURAGE EVENTS GROUP                 | FOOD/BEVERAGE                                      | 12/10/2024 | \$ | 20,000.00 |
| 42729 | FINCH LAW OFFICE                       | PHK TRDMK RENEWAL                                  | 12/10/2024 | \$ | 280.00    |
| 42731 | FIRST STUDENT INC                      | WHS-HOPKINS  | 12/10/2024 | \$ | 518.28    |
| 42731 | FIRST STUDENT INC                      | WHS-UOFM   | 12/10/2024 | \$ | 447.82    |
| 42731 | FIRST STUDENT INC                      | WHS-ROCHESTER                                      | 12/10/2024 | \$ | 1,531.02  |
| 42731 | FIRST STUDENT INC                      | WHS-EPHS   | 12/10/2024 | \$ | 591.34    |
| 42731 | FIRST STUDENT INC                      | WHS-UOFM   | 12/10/2024 | \$ | 441.85    |
| 42731 | FIRST STUDENT INC                      | WHS-MG HS  | 12/10/2024 | \$ | 358.80    |
| 42731 | FIRST STUDENT INC                      | WHS - MG HS  | 12/10/2024 | \$ | 203.99    |
| 42731 | FIRST STUDENT INC                      | WHS-NEW ULM HS                                     | 12/10/2024 | \$ | 1,139.81  |
| 42731 | FIRST STUDENT INC                      | WHS-UOFM CARLSON                                   | 12/10/2024 | \$ | 407.98    |
| 42731 | FIRST STUDENT INC                      | WHS-MARRIOTT MPLS                                  | 12/10/2024 | \$ | 381.38    |
| 42731 | FIRST STUDENT INC                      | WHS-MACALSTER                                      | 12/10/2024 | \$ | 633.75    |
| 42732 | FRANCZAK, JOHN                         | OFCL 11/22/24                                      | 12/10/2024 | \$ | 67.00     |
| 42732 | FRANCZAK, JOHN                         | OFCL 11/25/24                                      | 12/10/2024 | \$ | 67.00     |
| 42733 | FRASER, TASHA                          | OFCL 11/21/24                                      | 12/10/2024 | \$ | 150.00    |
| 42734 | GEMINI ATHLETIC WEAR                   | B HOCKEY UNIFORMS                                  | 12/10/2024 | \$ | 10,420.00 |
| 42734 | GEMINI ATHLETIC WEAR                   | A - B HOCKEY UNIFORM                               | 12/10/2024 | \$ | 1,200.00  |
| 42735 | GERIS, BROCK                           | OFCL 11/23/24                                      | 12/10/2024 | \$ | 99.00     |
| 42735 | GERIS, BROCK                           | OFCL 11/22/24                                      | 12/10/2024 | \$ | 164.00    |
| 42736 | GOPHER SPORT                           | PTO GRANT- SENSORY CARNIVAL                        | 12/10/2024 | \$ | 193.03    |
| 42737 | GOPHER STAGE LIGHTING                  | SVCS   | 12/10/2024 | \$ | 377.40    |
| 42738 | GRAINGER INC., W. W.                   | CSF REPAIR PART                                    | 12/10/2024 | \$ | 31.54     |

|       |   |  |            |               |
|-------|---|--|------------|---------------|
| 42738 | GRAINGER INC., W. W.                      | EMS REPAIR PART                                  | 12/10/2024 | \$ 25.26      |
| 42738 | GRAINGER INC., W. W.                      | CSF REPAIR PARTS                                 | 12/10/2024 | \$ 153.90     |
| 42738 | GRAINGER INC., W. W.                      | EMS BELTS  | 12/10/2024 | \$ 27.54      |
| 42738 | GRAINGER INC., W. W.                      | EMS MOTOR  | 12/10/2024 | \$ 668.13     |
| 42738 | GRAINGER INC., W. W.                      | CSF REPAIR PART                                  | 12/10/2024 | \$ 92.64      |
| 42739 | HALONEN, JOSEPH                           | OFCL 11/11/24                                    | 12/10/2024 | \$ 134.00     |
| 42740 | HEGER'S DAIRY, LLC                        | BULK MILK FOR WMS                                | 12/10/2024 | \$ 247.70     |
| 42740 | HEGER'S DAIRY, LLC                        | BULK MILK FOR WMS                                | 12/10/2024 | \$ 222.60     |
| 42740 | HEGER'S DAIRY, LLC                        | BULK MILK FOR WMS                                | 12/10/2024 | \$ 100.40     |
| 42741 | HEGGERTY PHONEMIC AWARENESS               | READING INTERVENTION                             | 12/10/2024 | \$ 99.00      |
| 42742 | HOBART SERVICE                            | DISH MACHINE CURTAINS FOR OW KITCHEN             | 12/10/2024 | \$ 44.24      |
| 42743 | HORIZON EQUIPMENT                         | WHS GRAB AND GO UNITS FOR EXPRESSWAY, ONE HOT ON | 12/10/2024 | \$ 26,498.00  |
| 42744 | HOSA-FUTURE HEALTH PROFESSIONALS          | DIST AFFILIATION 2024-25                         | 12/10/2024 | \$ 1,775.00   |
| 42745 | HOYO, SBC                                 | SAMBUSAS FOR SCHOOLS                             | 12/10/2024 | \$ 8,531.25   |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | CREDIT MEMO                                      | 12/10/2024 | \$ (206.85)   |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | HS FOOD SUPPLIER                                 | 12/10/2024 | \$ 9,215.06   |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | HS FOOD SUPPLIER                                 | 12/10/2024 | \$ 881.20     |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | HS FOOD SUPPLIER                                 | 12/10/2024 | \$ 663.58     |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | NW FOOD SUPPLIER                                 | 12/10/2024 | \$ 3,830.74   |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | NW FOOD SUPPLIER                                 | 12/10/2024 | \$ 4,376.59   |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | HS FOOD SUPPLIER                                 | 12/10/2024 | \$ 11,284.15  |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | HS FOOD SUPPLIER                                 | 12/10/2024 | \$ 61.55      |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | NW FOOD SUPPLIER                                 | 12/10/2024 | \$ 3,712.86   |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | HS FOOD SUPPLIER                                 | 12/10/2024 | \$ 6,508.29   |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | HB-GL SNACKS                                     | 12/10/2024 | \$ 192.27     |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | NW FOOD SUPPLIER                                 | 12/10/2024 | \$ 2,872.06   |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | WMS FOOD SUPPLIER                                | 12/10/2024 | \$ 1,798.39   |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | NW FOOD SUPPLIER                                 | 12/10/2024 | \$ 5,292.18   |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | HB-NW SNACKS                                     | 12/10/2024 | \$ 1,209.77   |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | HS FOOD SUPPLIER                                 | 12/10/2024 | \$ 184.92     |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | HB=OW SNACKS                                     | 12/10/2024 | \$ 879.01     |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | NW FOOD SUPPLIER                                 | 12/10/2024 | \$ (35.51)    |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | HB-PC SNACKS                                     | 12/10/2024 | \$ (70.88)    |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | HB-PC SNACKS                                     | 12/10/2024 | \$ 866.20     |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | HS FOOD SUPPLIER                                 | 12/10/2024 | \$ 13,306.13  |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | NW FOOD SUPPLIER                                 | 12/10/2024 | \$ 4,050.25   |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | EMS FOOD SUPPLIER                                | 12/10/2024 | \$ 4,195.37   |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | HS FOOD SUPPLIER                                 | 12/10/2024 | \$ 8,959.05   |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | HB=OW SNACKS                                     | 12/10/2024 | \$ 1,493.45   |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | CSF FOOD SUPPLIER                                | 12/10/2024 | \$ 7,028.48   |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | CSF FOOD SUPPLIER                                | 12/10/2024 | \$ 1,190.25   |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | PC FOOD SUPPLIER                                 | 12/10/2024 | \$ 3,658.11   |
| 42750 | INDIANHEAD FOODSERVICE DISTR. INC         | EMS FOOD SUPPLIER                                | 12/10/2024 | \$ 1,448.19   |
| 42751 | INERTIA APPAREL LLC                       | Wayzata Kids t-shirts                            | 12/10/2024 | \$ 82.00      |
| 42752 | INGRAM LIBRARY SERVICES                   | BOOKS  | 12/10/2024 | \$ 200.44     |
| 42752 | INGRAM LIBRARY SERVICES                   | BOOKS  | 12/10/2024 | \$ 108.11     |
| 42756 | INNOVATIVE OFFICE SOLUTIONS               | CLASSROOM & OFFICE SUPPLIES                      | 12/10/2024 | \$ 9,373.00   |
| 42756 | INNOVATIVE OFFICE SOLUTIONS               | CLASSROOM & OFFICE SUPPLIES                      | 12/10/2024 | \$ 9,373.00   |
| 42756 | INNOVATIVE OFFICE SOLUTIONS               | CLASSROOM & OFFICE SUPPLIES                      | 12/10/2024 | \$ 9,373.00   |
| 42756 | INNOVATIVE OFFICE SOLUTIONS               | CLASSROOM & OFFICE SUPPLIES                      | 12/10/2024 | \$ 3,244.48   |
| 42756 | INNOVATIVE OFFICE SOLUTIONS               | CLASSROOM & OFFICE SUPPLIES                      | 12/10/2024 | \$ 15.46      |
| 42756 | INNOVATIVE OFFICE SOLUTIONS               | CLASSROOM & OFFICE SUPPLIES                      | 12/10/2024 | \$ 40.50      |
| 42756 | INNOVATIVE OFFICE SOLUTIONS               | CLASSROOM & OFFICE SUPPLIES                      | 12/10/2024 | \$ 16.49      |
| 42756 | INNOVATIVE OFFICE SOLUTIONS               | CLASSROOM & OFFICE SUPPLIES                      | 12/10/2024 | \$ 434.90     |
| 42756 | INNOVATIVE OFFICE SOLUTIONS               | CLASSROOM & OFFICE SUPPLIES                      | 12/10/2024 | \$ 20.11      |
| 42756 | INNOVATIVE OFFICE SOLUTIONS               | CLASSROOM & OFFICE SUPPLIES                      | 12/10/2024 | \$ 8.08       |
| 42756 | INNOVATIVE OFFICE SOLUTIONS               | CLASSROOM & OFFICE SUPPLIES                      | 12/10/2024 | \$ 4.75       |
| 42756 | INNOVATIVE OFFICE SOLUTIONS               | CLASSROOM & OFFICE SUPPLIES                      | 12/10/2024 | \$ 167.59     |
| 42756 | INNOVATIVE OFFICE SOLUTIONS               | CLASSROOM & OFFICE SUPPLIES                      | 12/10/2024 | \$ 53.65      |
| 42756 | INNOVATIVE OFFICE SOLUTIONS               | CLASSROOM & OFFICE SUPPLIES                      | 12/10/2024 | \$ 64.99      |
| 42756 | INNOVATIVE OFFICE SOLUTIONS               | CLASSROOM & OFFICE SUPPLIES                      | 12/10/2024 | \$ 14.52      |
| 42756 | INNOVATIVE OFFICE SOLUTIONS               | CLASSROOM & OFFICE SUPPLIES                      | 12/10/2024 | \$ 154.75     |
| 42756 | INNOVATIVE OFFICE SOLUTIONS               | CLASSROOM & OFFICE SUPPLIES                      | 12/10/2024 | \$ 355.62     |
| 42756 | INNOVATIVE OFFICE SOLUTIONS               | CLASSROOM & OFFICE SUPPLIES                      | 12/10/2024 | \$ 36.36      |
| 42756 | INNOVATIVE OFFICE SOLUTIONS               | CLASSROOM & OFFICE SUPPLIES                      | 12/10/2024 | \$ 467.51     |
| 42757 | INSTITUTE FOR MULTI-SENSORY EDUCATION LLC | PTO GRANT- KG SENSORY SAND                       | 12/10/2024 | \$ 67.95      |
| 42758 | INTERMEDIATE DIST 287                     | FY25 JULY-AUG ESY 2024                           | 12/10/2024 | \$ 3,095.23   |
| 42759 | INTERMEDIATE DIST 287                     | 45627  | 12/10/2024 | \$ 153,843.99 |
| 42762 | JAYTECH INC                               | Dist. Use - Repair parts                         | 12/10/2024 | \$ 282.74     |
| 42762 | JAYTECH INC                               | Dist. Use - Repair parts                         | 12/10/2024 | \$ 565.48     |
| 42762 | JAYTECH INC                               | Dist. Use - Repair parts                         | 12/10/2024 | \$ 282.74     |
| 42762 | JAYTECH INC                               | Dist. Use - Repair parts                         | 12/10/2024 | \$ 565.48     |
| 42762 | JAYTECH INC                               | Dist. Use - Repair parts                         | 12/10/2024 | \$ 565.48     |
| 42762 | JAYTECH INC                               | Dist. Use - Repair parts                         | 12/10/2024 | \$ 565.48     |
| 42762 | JAYTECH INC                               | Dist. Use - Repair parts                         | 12/10/2024 | \$ 565.48     |
| 42762 | JAYTECH INC                               | Dist. Use - Repair parts                         | 12/10/2024 | \$ 565.48     |
| 42762 | JAYTECH INC                               | Dist. Use - Repair parts                         | 12/10/2024 | \$ 282.74     |
| 42762 | JAYTECH INC                               | Dist. Use - Repair parts                         | 12/10/2024 | \$ 282.74     |
| 42762 | JAYTECH INC                               | Dist. Use - Repair parts                         | 12/10/2024 | \$ 565.48     |

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| 42762 | JAYTECH INC                               | Dist. Use - Repair parts                    | 12/10/2024 | \$ 282.74    |
| 42762 | JAYTECH INC                               | Dist. Use - Repair parts                    | 12/10/2024 | \$ 565.48    |
| 42762 | JAYTECH INC                               | Dist. Use - Repair parts                    | 12/10/2024 | \$ 282.74    |
| 42762 | JAYTECH INC                               | Dist. Use - Repair parts                    | 12/10/2024 | \$ 282.74    |
| 42762 | JAYTECH INC                               | Dist. Use - Repair parts                    | 12/10/2024 | \$ 565.48    |
| 42762 | JAYTECH INC                               | Dist. Use - Repair parts                    | 12/10/2024 | \$ 2,699.23  |
| 42763 | JOHNSON, REBECCA                          | CAFES                                       | 12/10/2024 | \$ 768.30    |
| 42763 | JOHNSON, REBECCA                          | CAFES                                       | 12/10/2024 | \$ 974.10    |
| 42764 | JOTFORM INC                               | District Forms Solution                     | 12/10/2024 | \$ 20,139.20 |
| 42765 | JUMP! LLC                                 | PTO GRANT-G1 BOOKS                          | 12/10/2024 | \$ 444.97    |
| 42766 | KENMARK, INC.                             | RENTAL                                      | 12/10/2024 | \$ 6,631.00  |
| 42767 | KEYSTONE INTERPRETING SOLUTIONS           | INTERPRETATION SERVICES B-22                | 12/10/2024 | \$ 639.00    |
| 42768 | KINDEM DESIGN INC.                        | SVCS  | 12/10/2024 | \$ 780.00    |
| 42769 | KINECT ENERGY INC                         | MONTHLY FEE                                 | 12/10/2024 | \$ 914.00    |
| 42770 | KLEIN, MATTHEW                            | OFCL 11/23/24                               | 12/10/2024 | \$ 164.00    |
| 42771 | KUDOS AWARDS, INC                         | A - G SOCCER AWARDS                         | 12/10/2024 | \$ 449.21    |
| 42771 | KUDOS AWARDS, INC                         | A - G SOCCER AWARDS                         | 12/10/2024 | \$ 51.36     |
| 42772 | KUPHAL, BRENT M                           | OFCL 11/21/24                               | 12/10/2024 | \$ 134.00    |
| 42772 | KUPHAL, BRENT M                           | OFCL 11/18/24                               | 12/10/2024 | \$ 134.00    |
| 42772 | KUPHAL, BRENT M                           | OFCL 11/25/24                               | 12/10/2024 | \$ 67.00     |
| 42773 | LAKE CITY TRANSPORTATION LLC              | SVCS  | 12/10/2024 | \$ 89,393.70 |
| 42774 | LANO EQUIPMENT INC                        | CSF REPAIR PARTS                            | 12/10/2024 | \$ 4,475.12  |
| 42775 | LEGO EDUCATION                            | PTO GRANT- GT PROGRAM                       | 12/10/2024 | \$ 3,808.41  |
| 42776 | LIBRARY STORE, THE                        | ROLLING CART - MEDIA CENTER                 | 12/10/2024 | \$ 45.46     |
| 42777 | LIFETIME FITNESS, INC.                    | Locker Room Rental - Monthly                | 12/10/2024 | \$ 3,335.93  |
| 42778 | LVC (LOW VOLTAGE CONTRACTORS)             | KL REPAIR                                   | 12/10/2024 | \$ 310.00    |
| 42779 | MACKIN EDUCATIONAL RESOURCES              | BOOKS                                       | 12/10/2024 | \$ 677.73    |
| 42779 | MACKIN EDUCATIONAL RESOURCES              | BOOKS                                       | 12/10/2024 | \$ 805.38    |
| 42780 | MARGIE SCHERSCHLIGT SERVICES LLC          | SVCS  | 12/10/2024 | \$ 300.00    |
| 42781 | MATH MEDIC                                | WHS ALLAN CHRISTOPHERSON MATH MEDIC         | 12/10/2024 | \$ 696.00    |
| 42782 | MATHEMATICAL ASSN OF AMERICA              | 2025 AMC 8 - COMPETITION REGISTRATION       | 12/10/2024 | \$ 273.00    |
| 42783 | MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC | HS - EXPLORING GEOGRAPHY & GLOBAL ISSUES    | 12/10/2024 | \$ 7,912.32  |
| 42784 | MEI - MINNESOTA ELEVATOR INC              | 45627                                       | 12/10/2024 | \$ 2,077.40  |
| 42784 | MEI - MINNESOTA ELEVATOR INC              | DSC   | 12/10/2024 | \$ 369.00    |
| 42785 | METRO HARDWOODS                           | SUPPLIES                                    | 12/10/2024 | \$ 2,653.59  |
| 42786 | MINNEAPOLIS PUBLIC SCHOOLS                | 23-24 SY TUITION                            | 12/10/2024 | \$ 12,707.58 |
| 42787 | MINT ROOFING INC                          | SH REPAIR                                   | 12/10/2024 | \$ 980.06    |
| 42787 | MINT ROOFING INC                          | NW REPAIR                                   | 12/10/2024 | \$ 387.30    |
| 42787 | MINT ROOFING INC                          | WMS REPAIR                                  | 12/10/2024 | \$ 455.00    |
| 42788 | MISSION FILTRATION                        | GL FILTERS                                  | 12/10/2024 | \$ 815.65    |
| 42788 | MISSION FILTRATION                        | PC FILTERS                                  | 12/10/2024 | \$ 317.88    |
| 42788 | MISSION FILTRATION                        | DSC FILTERS                                 | 12/10/2024 | \$ 286.25    |
| 42788 | MISSION FILTRATION                        | WWC FILTERS                                 | 12/10/2024 | \$ 16.72     |
| 42788 | MISSION FILTRATION                        | CSF FILTERS                                 | 12/10/2024 | \$ 53.62     |
| 42789 | MN ACTE                                   | EX/PRES BUNDLE X3-J.KLEIN, K.KOEHN & J.ILLG | 12/10/2024 | \$ 450.00    |
| 42790 | MN ASSN OF SECRETARIES TO PRINCIPALS      | MEMBERSHIP                                  | 12/10/2024 | \$ 40.00     |
| 42791 | MN CLAY USA - MIDWEST                     | EMS Art Blanket PO                          | 12/10/2024 | \$ 195.38    |
| 42791 | MN CLAY USA - MIDWEST                     | WHS   | 12/10/2024 | \$ 1,827.87  |
| 42791 | MN CLAY USA - MIDWEST                     | WHS   | 12/10/2024 | \$ 125.62    |
| 42791 | MN CLAY USA - MIDWEST                     | WHS   | 12/10/2024 | \$ 1,088.07  |
| 42792 | MN ELEM SCH PRINCIPALS' ASSN              | OW-MESPA INSTITUTE 2025                     | 12/10/2024 | \$ 500.00    |
| 42792 | MN ELEM SCH PRINCIPALS' ASSN              | 2025 MESPA INSTITUTE (02.05.25 - 02.07.25)  | 12/10/2024 | \$ 500.00    |
| 42792 | MN ELEM SCH PRINCIPALS' ASSN              | OW - MEMBERSHIP RENEWAL                     | 12/10/2024 | \$ 962.00    |
| 42793 | MN HIGH SCHOOL QUIZ BOWL                  | REGISTRATION FEES                           | 12/10/2024 | \$ 1,800.00  |
| 42794 | MOUA, DMITRI                              | OFCL 11/21/24                               | 12/10/2024 | \$ 45.50     |
| 42797 | MRI SOFTWARE LLC                          | MRI BACKGROUND CHECKS FY 24-25              | 12/10/2024 | \$ 20.00     |
| 42797 | MRI SOFTWARE LLC                          | MRI BACKGROUND CHECKS FY 24-25              | 12/10/2024 | \$ 20.00     |
| 42797 | MRI SOFTWARE LLC                          | MRI BACKGROUND CHECKS FY 24-25              | 12/10/2024 | \$ 10.00     |
| 42797 | MRI SOFTWARE LLC                          | MRI BACKGROUND CHECKS FY 24-25              | 12/10/2024 | \$ 10.00     |
| 42797 | MRI SOFTWARE LLC                          | MRI BACKGROUND CHECKS FY 24-25              | 12/10/2024 | \$ 130.00    |
| 42797 | MRI SOFTWARE LLC                          | MRI BACKGROUND CHECKS FY 24-25              | 12/10/2024 | \$ 242.00    |
| 42797 | MRI SOFTWARE LLC                          | MRI BACKGROUND CHECKS FY 24-25              | 12/10/2024 | \$ 38.45     |
| 42797 | MRI SOFTWARE LLC                          | MRI BACKGROUND CHECKS FY 24-25              | 12/10/2024 | \$ 58.00     |
| 42797 | MRI SOFTWARE LLC                          | MRI BACKGROUND CHECKS FY 24-25              | 12/10/2024 | \$ 260.00    |
| 42798 | NATIONAL TREASURE KUNG FU, INC            | CLASS 9/24-11/12/24                         | 12/10/2024 | \$ 2,640.00  |
| 42799 | NEW DOMINION SCHOOL #0492                 | 45566                                       | 12/10/2024 | \$ 7,923.73  |
| 42800 | NINJAS UNITED ATHLETICS LLC               | WHS   | 12/10/2024 | \$ 406.00    |
| 42801 | NISSSEN JONES, ASHLEY                     | YOGA 9/9-12/2/24                            | 12/10/2024 | \$ 544.50    |
| 42802 | NORTHFIELD LINES, INC.                    | A - (50%) G HOCKEY                          | 12/10/2024 | \$ 3,417.23  |
| 42802 | NORTHFIELD LINES, INC.                    | A - (50%) PIC-DULUTH                        | 12/10/2024 | \$ 3,371.02  |
| 42803 | NOVAK, JANICE                             | CLASS                                       | 12/10/2024 | \$ 20.00     |
| 42804 | PAN-O-GOLD BAKING CO                      | HS BREAD FOR SCHOOLS                        | 12/10/2024 | \$ 534.20    |
| 42804 | PAN-O-GOLD BAKING CO                      | HS BREAD FOR SCHOOLS                        | 12/10/2024 | \$ 463.14    |
| 42804 | PAN-O-GOLD BAKING CO                      | HS BREAD FOR SCHOOLS                        | 12/10/2024 | \$ 596.68    |
| 42804 | PAN-O-GOLD BAKING CO                      | HS BREAD FOR SCHOOLS                        | 12/10/2024 | \$ 531.88    |
| 42804 | PAN-O-GOLD BAKING CO                      | CSF BREAD FOR SCHOOLS                       | 12/10/2024 | \$ 1,970.03  |
| 42805 | PAYDHEALTH                                | CASE MGMT                                   | 12/10/2024 | \$ 6,646.40  |
| 42806 | PECORE, DREW                              | OFCL 11/23/24                               | 12/10/2024 | \$ 99.20     |

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| 42806 | PECORE, DREW                           | OFCL 11/23/24                                 | 12/10/2024 | \$ 99.20     |
| 42807 | PEICK, JACK                            | OFCL 11/21/24                                 | 12/10/2024 | \$ 134.00    |
| 42808 | PEPSI BEVERAGES COMPANY                | BEVERAGES FOR HS ALA CARTE                    | 12/10/2024 | \$ 2,609.88  |
| 42809 | PERFORMANCE EXCELLENCE NETWORK         | WK TRAINING                                   | 12/10/2024 | \$ 1,500.00  |
| 42810 | PERFORMANCE READY                      | A - G SWIM DRYLAND                            | 12/10/2024 | \$ 750.00    |
| 42811 | PERKINS MEDIA, LLC                     | DANCE COMP SOUND                              | 12/10/2024 | \$ 600.00    |
| 42812 | PLASTICS INTERNATIONAL                 | SUPPLIES                                      | 12/10/2024 | \$ 143.05    |
| 42813 | PLYMOUTH ICE CTR                       | G HOCKEY PRACTICE ICE                         | 12/10/2024 | \$ 24,170.00 |
| 42813 | PLYMOUTH ICE CTR                       | G HOCKEY GAME ICE                             | 12/10/2024 | \$ 11,375.00 |
| 42813 | PLYMOUTH ICE CTR                       | B HOCKEY GAME ICE                             | 12/10/2024 | \$ 11,025.00 |
| 42813 | PLYMOUTH ICE CTR                       | B HOCKEY PRACTICE ICE                         | 12/10/2024 | \$ 16,695.00 |
| 42814 | POESCHEL, RON                          | OFCL 11/18/24                                 | 12/10/2024 | \$ 134.00    |
| 42814 | POESCHEL, RON                          | OFCL 11/21/24                                 | 12/10/2024 | \$ 134.00    |
| 42815 | PREMIUM WATERS INC                     | DEC 24 FEE                                    | 12/10/2024 | \$ 6.99      |
| 42815 | PREMIUM WATERS INC                     | DEC 24 FEE                                    | 12/10/2024 | \$ 11.00     |
| 42815 | PREMIUM WATERS INC                     | DEC 24 MACHINE RENTAL                         | 12/10/2024 | \$ 45.95     |
| 42817 | PROFESSIONAL INTERPRETING              | INTERPRETATION SERVICES - B-3 AND ECSE        | 12/10/2024 | \$ 160.04    |
| 42817 | PROFESSIONAL INTERPRETING              | INTERPRETATION SERVICES - B-3 AND ECSE        | 12/10/2024 | \$ 160.04    |
| 42817 | PROFESSIONAL INTERPRETING              | INTERPRETATION SERVICES - EL                  | 12/10/2024 | \$ 186.95    |
| 42817 | PROFESSIONAL INTERPRETING              | PROFESSIONAL INTERPRETING - SPECIAL EDUCATION | 12/10/2024 | \$ 146.00    |
| 42817 | PROFESSIONAL INTERPRETING              | PROFESSIONAL INTERPRETING - SPECIAL EDUCATION | 12/10/2024 | \$ 156.53    |
| 42817 | PROFESSIONAL INTERPRETING              | INTERPRETATION SERVICES - B-3 AND ECSE        | 12/10/2024 | \$ 160.04    |
| 42817 | PROFESSIONAL INTERPRETING              | INTERPRETATION SERVICES - B-3 AND ECSE        | 12/10/2024 | \$ 160.04    |
| 42818 | PROMOWEAR                              | SHIRTS BPA                                    | 12/10/2024 | \$ 2,544.50  |
| 42818 | PROMOWEAR                              | CSF UNIFORMS                                  | 12/10/2024 | \$ 234.00    |
| 42819 | PSYCHOLOGICAL ASSESSMENT RESOURCES INC | PROTOCOLS                                     | 12/10/2024 | \$ 118.50    |
| 42820 | REINDERS                               | DIST SEED                                     | 12/10/2024 | \$ 236.00    |
| 42821 | RICHARDSON, RONALD                     | CLASS 12/3/24                                 | 12/10/2024 | \$ 500.00    |
| 42822 | RISK ADMINISTRATION SERVICES INC       | DEDUCTIBLE BILLING                            | 12/10/2024 | \$ 29,450.81 |
| 42823 | RIVER BOTTOM PRODUCTIONS LLC           | RENTAL  | 12/10/2024 | \$ 575.00    |
| 42824 | RIVERSIDE INSIGHTS                     | PROTOCOLS                                     | 12/10/2024 | \$ 2,294.24  |
| 42825 | RODGERS, DAVID                         | OFCL 11/22/24                                 | 12/10/2024 | \$ 164.00    |
| 42825 | RODGERS, DAVID                         | OFCL 11/23/24                                 | 12/10/2024 | \$ 82.00     |
| 42826 | ROSE, MITCHELL                         | OFCL 11/22/24                                 | 12/10/2024 | \$ 67.00     |
| 42827 | SAHOO, ARMAAN                          | ROCKET LAUNCH 11/16/24                        | 12/10/2024 | \$ 85.00     |
| 42828 | SCALZO, JOEL                           | OFCL 11/25/24                                 | 12/10/2024 | \$ 70.00     |
| 42829 | SCHOOL OUTFITTERS                      | SPED - ANDREA HAMAD - GW                      | 12/10/2024 | \$ 803.75    |
| 42830 | SCHWEIGERT, PAIGE                      | OFCL 11/21/24                                 | 12/10/2024 | \$ 82.00     |
| 42831 | SFI                                    | WHS SUPER MILEAGE                             | 12/10/2024 | \$ 59.00     |
| 42832 | SICORA CONSULTING INC                  | PROFILES                                      | 12/10/2024 | \$ 1,950.00  |
| 42833 | SMITH, MICHAEL                         | OFCL 11/18/24                                 | 12/10/2024 | \$ 134.00    |
| 42833 | SMITH, MICHAEL                         | OFCL 11/21/24                                 | 12/10/2024 | \$ 134.00    |
| 42834 | SOCIAL THINKING                        | SPED - MARK KLIPPEL                           | 12/10/2024 | \$ 329.27    |
| 42835 | SOUZA, SYLAS                           | CAFES   | 12/10/2024 | \$ 96.45     |
| 42836 | SPRAYING SYSTEMS CO                    | DIST USE                                      | 12/10/2024 | \$ 700.00    |
| 42837 | ST PAUL LINOLEUM & CARPET CO           | SVC/INSTALL                                   | 12/10/2024 | \$ 2,100.00  |
| 42838 | STAGE ACCENTS CO                       | CHOIR   | 12/10/2024 | \$ 58.50     |
| 42838 | STAGE ACCENTS CO                       | CHOIR   | 12/31/2024 | \$ (58.50)   |
| 42839 | STATE OF MN                            | T1 MN EDU LIC APP                             | 12/10/2024 | \$ 57.00     |
| 42840 | STEINBERG, JAIME                       | OFCL 11/22/24                                 | 12/10/2024 | \$ 99.00     |
| 42841 | STEVENS, JUSTIN                        | OFCL 11/25/24                                 | 12/10/2024 | \$ 70.00     |
| 42842 | STEVENS, ROD                           | OFCL 11/25/24                                 | 12/10/2024 | \$ 70.00     |
| 42846 | ST PAUL BEVERAGE SOLUTIONS, LLC        | NW MILK FOR SCHOOLS                           | 12/10/2024 | \$ 69.60     |
| 42846 | ST PAUL BEVERAGE SOLUTIONS, LLC        | MILK PRODUCTS SHELF STABLE                    | 12/10/2024 | \$ 1,240.51  |
| 42846 | ST PAUL BEVERAGE SOLUTIONS, LLC        | HS MILK FOR SCHOOLS                           | 12/10/2024 | \$ 1,262.20  |
| 42846 | ST PAUL BEVERAGE SOLUTIONS, LLC        | GL MILK FOR SCHOOLS                           | 12/10/2024 | \$ 302.17    |
| 42846 | ST PAUL BEVERAGE SOLUTIONS, LLC        | GW MILK FOR SCHOOLS                           | 12/10/2024 | \$ 381.78    |
| 42846 | ST PAUL BEVERAGE SOLUTIONS, LLC        | KL MILK FOR SCHOOLS                           | 12/10/2024 | \$ 200.33    |
| 42846 | ST PAUL BEVERAGE SOLUTIONS, LLC        | OW MILK FOR SCHOOLS                           | 12/10/2024 | \$ 210.21    |
| 42846 | ST PAUL BEVERAGE SOLUTIONS, LLC        | PC MILK FOR SCHOOLS                           | 12/10/2024 | \$ 210.83    |
| 42846 | ST PAUL BEVERAGE SOLUTIONS, LLC        | SSH MILK FOR SCHOOLS                          | 12/10/2024 | \$ 171.43    |
| 42846 | ST PAUL BEVERAGE SOLUTIONS, LLC        | NW MILK FOR SCHOOLS                           | 12/10/2024 | \$ 71.04     |
| 42846 | ST PAUL BEVERAGE SOLUTIONS, LLC        | NW MILK FOR SCHOOLS                           | 12/10/2024 | \$ 184.31    |
| 42846 | ST PAUL BEVERAGE SOLUTIONS, LLC        | HS MILK FOR SCHOOLS                           | 12/10/2024 | \$ 1,275.19  |
| 42846 | ST PAUL BEVERAGE SOLUTIONS, LLC        | NW MILK FOR SCHOOLS                           | 12/10/2024 | \$ 45.92     |
| 42846 | ST PAUL BEVERAGE SOLUTIONS, LLC        | OW MILK FOR SCHOOLS                           | 12/10/2024 | \$ 121.12    |
| 42846 | ST PAUL BEVERAGE SOLUTIONS, LLC        | EMS MILK FOR SCHOOLS                          | 12/10/2024 | \$ 122.93    |
| 42846 | ST PAUL BEVERAGE SOLUTIONS, LLC        | SSH MILK FOR SCHOOLS                          | 12/10/2024 | \$ 69.60     |
| 42846 | ST PAUL BEVERAGE SOLUTIONS, LLC        | EMS MILK FOR SCHOOLS                          | 12/10/2024 | \$ 123.85    |
| 42846 | ST PAUL BEVERAGE SOLUTIONS, LLC        | BV MILK FOR SCHOOLS                           | 12/10/2024 | \$ 280.18    |
| 42846 | ST PAUL BEVERAGE SOLUTIONS, LLC        | EMS MILK FOR SCHOOLS                          | 12/10/2024 | \$ 121.19    |
| 42846 | ST PAUL BEVERAGE SOLUTIONS, LLC        | GW MILK FOR SCHOOLS                           | 12/10/2024 | \$ 156.52    |
| 42846 | ST PAUL BEVERAGE SOLUTIONS, LLC        | OW MILK FOR SCHOOLS                           | 12/10/2024 | \$ 89.76     |
| 42846 | ST PAUL BEVERAGE SOLUTIONS, LLC        | PC MILK FOR SCHOOLS                           | 12/10/2024 | \$ 234.80    |
| 42846 | ST PAUL BEVERAGE SOLUTIONS, LLC        | MR MILK FOR SCHOOLS                           | 12/10/2024 | \$ 198.71    |
| 42847 | TEAMWORKS INTERNATIONAL, INC           | CONSULTING                                    | 12/10/2024 | \$ 21,649.49 |
| 42848 | THE LINE UP                            | ACTIVITY ACCOUNT - Dance Team Kick Costumes   | 12/10/2024 | \$ 6,842.40  |
| 42849 | THE MATH LEARNING CTR                  | MATH MANIPULATIVES                            | 12/10/2024 | \$ 203.04    |
| 42850 | THE REINALT-THOMAS CORP.               | CSF TR#9 TIRES                                | 12/10/2024 | \$ 2,190.76  |

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| 42850 | THE REINALT-THOMAS CORP.            | CSF TR#2 TIRES                                     | 12/10/2024 | \$ 1,190.36  |
| 42850 | THE REINALT-THOMAS CORP.            | CSF TR#14 TIRES                                    | 12/10/2024 | \$ 1,598.16  |
| 42851 | THOMAS, MARGARET (PEG)              | REPAIR CHOIR ROBES                                 | 12/10/2024 | \$ 50.00     |
| 42852 | THREE RIVERS PARK DISTRICT          | CMS 6TH GRADE FIELD TRIP TO BAKER OUTDOOR LEARNIN  | 12/10/2024 | \$ 3,484.50  |
| 42853 | TRANSPORTATION PLUS INC             | BUS  | 12/10/2024 | \$ 165.00    |
| 42853 | TRANSPORTATION PLUS INC             | BUS  | 12/10/2024 | \$ 30.00     |
| 42853 | TRANSPORTATION PLUS INC             | BUS  | 12/10/2024 | \$ 1,341.00  |
| 42854 | UNIV OF MN MOCK TRIAL ASSOC         | WHS MOCK TRIAL REGISTRATION                        | 12/10/2024 | \$ 525.00    |
| 42855 | UNLIMITED SUPPLIES                  | CSF REPAIR PARTS                                   | 12/10/2024 | \$ 797.00    |
| 42856 | VANDER TOP, VINCENT                 | OFCL 11/22/24                                      | 12/10/2024 | \$ 67.00     |
| 42857 | VERSACON, INC                       | CMS - Elevator Replacement                         | 12/10/2024 | \$ 80,848.55 |
| 42858 | VISTAR                              | HS ALA CARTE FOOD AND BEVERAGE                     | 12/10/2024 | \$ 619.32    |
| 42859 | VOYAGER SOPRIS LEARNING INC         | WHS JULIA JONES SPED CURRICULUM SUPPLIES           | 12/10/2024 | \$ 168.30    |
| 42860 | WARNER TECH-CARE PRODUCTS LLC       | DHH - IAN PAUL                                     | 12/10/2024 | \$ 106.34    |
| 42861 | WASTE MANAGEMENT OF WI              | DIST SVCS  | 12/10/2024 | \$ 29,498.80 |
| 42862 | WEST LUTHERAN HIGH SCHOOL           | NURSE/COUNSELING STAFF                             | 12/10/2024 | \$ 47,241.00 |
| 42863 | XCEL ENERGY                         | WWC SVCS 10/16-11/16/24                            | 12/10/2024 | \$ 620.28    |
| 42864 | XEROX FINANCIAL SERVICES            | DSC-WC XEROX C7025T2 LEASE                         | 12/10/2024 | \$ 144.00    |
| 42865 | YOUSCIENCE, LLC                     | WHS SITE LIC 11/21/24-06/30/25                     | 12/10/2024 | \$ 2,725.00  |
| 42866 | ZANER-BLOSER INC                    | SPED - MALLORY SWIERK                              | 12/10/2024 | \$ 632.12    |
| 42867 | ZEIS, KELLY                         | OFCL 11/21/24                                      | 12/10/2024 | \$ 45.50     |
| 42868 | A&M CONSTRUCTION INC                | SIDEWALK WORK                                      | 12/17/2024 | \$ 6,299.00  |
| 42868 | A&M CONSTRUCTION INC                | EMS - Demo   | 12/17/2024 | \$ 10,858.00 |
| 42869 | A+ DRIVING SCHOOL NORTH, INC,       | SVCS   | 12/17/2024 | \$ 1,350.00  |
| 42870 | ACME TOOLS - PLYMOUTH               | SUPPLIES   | 12/17/2024 | \$ 198.00    |
| 42872 | ADVANCED COMMERCIAL KITCHENS        | EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTME | 12/17/2024 | \$ 1,367.52  |
| 42872 | ADVANCED COMMERCIAL KITCHENS        | EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTME | 12/17/2024 | \$ 908.90    |
| 42872 | ADVANCED COMMERCIAL KITCHENS        | EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTME | 12/17/2024 | \$ 319.00    |
| 42872 | ADVANCED COMMERCIAL KITCHENS        | EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTME | 12/17/2024 | \$ 595.77    |
| 42877 | AMAZON CAPITAL SERVICES INC         | CLASSROOM & OFFICE SUPPLIES                        | 12/17/2024 | \$ 577.64    |
| 42877 | AMAZON CAPITAL SERVICES INC         | CLASSROOM & OFFICE SUPPLIES                        | 12/17/2024 | \$ 133.08    |
| 42877 | AMAZON CAPITAL SERVICES INC         | CLASSROOM & OFFICE SUPPLIES                        | 12/17/2024 | \$ 54.48     |
| 42877 | AMAZON CAPITAL SERVICES INC         | CLASSROOM & OFFICE SUPPLIES                        | 12/17/2024 | \$ 99.96     |
| 42877 | AMAZON CAPITAL SERVICES INC         | CLASSROOM & OFFICE SUPPLIES                        | 12/17/2024 | \$ 139.00    |
| 42877 | AMAZON CAPITAL SERVICES INC         | CLASSROOM & OFFICE SUPPLIES                        | 12/17/2024 | \$ 2,193.18  |
| 42877 | AMAZON CAPITAL SERVICES INC         | CLASSROOM & OFFICE SUPPLIES                        | 12/17/2024 | \$ 498.29    |
| 42877 | AMAZON CAPITAL SERVICES INC         | CLASSROOM & OFFICE SUPPLIES                        | 12/17/2024 | \$ 54.00     |
| 42877 | AMAZON CAPITAL SERVICES INC         | CLASSROOM & OFFICE SUPPLIES                        | 12/17/2024 | \$ 52.99     |
| 42877 | AMAZON CAPITAL SERVICES INC         | CLASSROOM & OFFICE SUPPLIES                        | 12/17/2024 | \$ 21.98     |
| 42877 | AMAZON CAPITAL SERVICES INC         | CLASSROOM & OFFICE SUPPLIES                        | 12/17/2024 | \$ 39.66     |
| 42877 | AMAZON CAPITAL SERVICES INC         | CLASSROOM & OFFICE SUPPLIES                        | 12/17/2024 | \$ 39.99     |
| 42877 | AMAZON CAPITAL SERVICES INC         | CLASSROOM & OFFICE SUPPLIES                        | 12/17/2024 | \$ 52.90     |
| 42877 | AMAZON CAPITAL SERVICES INC         | CLASSROOM & OFFICE SUPPLIES                        | 12/17/2024 | \$ (32.00)   |
| 42877 | AMAZON CAPITAL SERVICES INC         | CLASSROOM & OFFICE SUPPLIES                        | 12/17/2024 | \$ 35.86     |
| 42877 | AMAZON CAPITAL SERVICES INC         | CLASSROOM & OFFICE SUPPLIES                        | 12/17/2024 | \$ 134.75    |
| 42877 | AMAZON CAPITAL SERVICES INC         | CLASSROOM & OFFICE SUPPLIES                        | 12/17/2024 | \$ 59.99     |
| 42877 | AMAZON CAPITAL SERVICES INC         | CLASSROOM & OFFICE SUPPLIES                        | 12/17/2024 | \$ 129.42    |
| 42877 | AMAZON CAPITAL SERVICES INC         | CLASSROOM & OFFICE SUPPLIES                        | 12/17/2024 | \$ 163.50    |
| 42877 | AMAZON CAPITAL SERVICES INC         | CLASSROOM & OFFICE SUPPLIES                        | 12/17/2024 | \$ 121.33    |
| 42877 | AMAZON CAPITAL SERVICES INC         | CLASSROOM & OFFICE SUPPLIES                        | 12/17/2024 | \$ 82.60     |
| 42877 | AMAZON CAPITAL SERVICES INC         | CLASSROOM & OFFICE SUPPLIES                        | 12/17/2024 | \$ 624.99    |
| 42877 | AMAZON CAPITAL SERVICES INC         | CLASSROOM & OFFICE SUPPLIES                        | 12/17/2024 | \$ 1,363.91  |
| 42878 | ARCON SOLUTIONS INC                 | A - DANCE TEAM APPAREL                             | 12/17/2024 | \$ 4,844.42  |
| 42878 | ARCON SOLUTIONS INC                 | DANCE TEAM GARMENT BAGS                            | 12/17/2024 | \$ 2,264.86  |
| 42879 | ARENZ, NICHOLAS                     | OFCL 12/6/24                                       | 12/17/2024 | \$ 67.00     |
| 42880 | ATMOSPHERE COMMERCIAL INTERIORS LLC | CAMPFIRE BIG LOUNGE                                | 12/17/2024 | \$ 3,262.53  |
| 42881 | BAYADA HOME HEALTH CARE INC         | SPED - CONTRACTEED NURSING SERVICES                | 12/17/2024 | \$ 1,736.00  |
| 42881 | BAYADA HOME HEALTH CARE INC         | SPED - CONTRACTEED NURSING SERVICES                | 12/17/2024 | \$ 868.00    |
| 42882 | BERRY COFFEE COMPANY                | CMS EQ RENTAL (OASIS COUNTERTOP MODEL COLD/TE(12/  | 12/17/2024 | \$ 91.81     |
| 42883 | BETHEA-STARKS, QUINCY               | OFCL 12/6/24                                       | 12/17/2024 | \$ 67.00     |
| 42883 | BETHEA-STARKS, QUINCY               | OFCL 12/6/24                                       | 12/17/2024 | \$ 95.00     |
| 42887 | BIX PRODUCE COMPANY LLC             | CREDIT MEMO  | 12/17/2024 | \$ (27.25)   |
| 42887 | BIX PRODUCE COMPANY LLC             | CREDI TMEMO  | 12/17/2024 | \$ (96.40)   |
| 42887 | BIX PRODUCE COMPANY LLC             | CMS PRODUCE VENDOR                                 | 12/17/2024 | \$ 961.41    |
| 42887 | BIX PRODUCE COMPANY LLC             | KL PRODUCE VENDOR                                  | 12/17/2024 | \$ 367.90    |
| 42887 | BIX PRODUCE COMPANY LLC             | GL PRODUCE VENDOR                                  | 12/17/2024 | \$ 271.50    |
| 42887 | BIX PRODUCE COMPANY LLC             | MR PRODUCE VENDOR                                  | 12/17/2024 | \$ 271.50    |
| 42887 | BIX PRODUCE COMPANY LLC             | OW PRODUCE VENDOR                                  | 12/17/2024 | \$ 271.50    |
| 42887 | BIX PRODUCE COMPANY LLC             | PC PRODUCE VENDOR                                  | 12/17/2024 | \$ 271.50    |
| 42887 | BIX PRODUCE COMPANY LLC             | SSH PRODUCE VENDOR                                 | 12/17/2024 | \$ 271.50    |
| 42887 | BIX PRODUCE COMPANY LLC             | CMS PRODUCE VENDOR                                 | 12/17/2024 | \$ 1,304.21  |
| 42887 | BIX PRODUCE COMPANY LLC             | WMS PRODUCE VENDOR                                 | 12/17/2024 | \$ 804.07    |
| 42887 | BIX PRODUCE COMPANY LLC             | HS PRODUCE VENDOR                                  | 12/17/2024 | \$ 1,474.00  |
| 42887 | BIX PRODUCE COMPANY LLC             | MR PRODUCE VENDOR                                  | 12/17/2024 | \$ 881.06    |
| 42887 | BIX PRODUCE COMPANY LLC             | WMS PRODUCE VENDOR                                 | 12/17/2024 | \$ 267.39    |
| 42887 | BIX PRODUCE COMPANY LLC             | EMS PRODUCE VENDOR                                 | 12/17/2024 | \$ 443.12    |
| 42887 | BIX PRODUCE COMPANY LLC             | CMS PRODUCE VENDOR                                 | 12/17/2024 | \$ 591.42    |
| 42887 | BIX PRODUCE COMPANY LLC             | SSH PRODUCE VENDOR                                 | 12/17/2024 | \$ 594.60    |
| 42887 | BIX PRODUCE COMPANY LLC             | KL PRODUCE VENDOR                                  | 12/17/2024 | \$ 625.69    |

|       |  |  |            |    |           |
|-------|--|--|------------|----|-----------|
| 42887 | BIX PRODUCE COMPANY LLC                    | PC PRODUCE VENDOR                                  | 12/17/2024 | \$ | 518.03    |
| 42887 | BIX PRODUCE COMPANY LLC                    | OW PRODUCE VENDOR                                  | 12/17/2024 | \$ | 336.98    |
| 42887 | BIX PRODUCE COMPANY LLC                    | GL PRODUCE VENDOR                                  | 12/17/2024 | \$ | 644.99    |
| 42887 | BIX PRODUCE COMPANY LLC                    | BV PRODUCE VENDOR                                  | 12/17/2024 | \$ | 377.53    |
| 42887 | BIX PRODUCE COMPANY LLC                    | KL PRODUCE VENDOR                                  | 12/17/2024 | \$ | 226.80    |
| 42887 | BIX PRODUCE COMPANY LLC                    | PC PRODUCE VENDOR                                  | 12/17/2024 | \$ | 123.65    |
| 42888 | BLUUM OF MINNESOTA, LLC                    | BV - Audio Items                                   | 12/17/2024 | \$ | 36.40     |
| 42888 | BLUUM OF MINNESOTA, LLC                    | SVCS   | 12/17/2024 | \$ | 4,036.26  |
| 42889 | BOCHE, JOHN                                | OFCL 12/3/24                                       | 12/17/2024 | \$ | 181.00    |
| 42890 | BREADSMITH                                 | BREADSMITH FOR EXPRESSWAY                          | 12/17/2024 | \$ | 355.60    |
| 42890 | BREADSMITH                                 | BREADSMITH FOR EXPRESSWAY                          | 12/17/2024 | \$ | 320.04    |
| 42891 | BREEN, JADYN                               | OFCL 12/3/24                                       | 12/17/2024 | \$ | 49.81     |
| 42892 | BROWN, CHRIS                               | OFCL 12/3/24                                       | 12/17/2024 | \$ | 95.00     |
| 42893 | BROWN'S ICE CREAM CO                       | EMS BROWNS ICE CREAM                               | 12/17/2024 | \$ | 253.80    |
| 42893 | BROWN'S ICE CREAM CO                       | WMS BROWNS ICE CREAM                               | 12/17/2024 | \$ | 258.84    |
| 42894 | BUCHINO, JAMES                             | OFCL 11/25/24                                      | 12/17/2024 | \$ | 70.00     |
| 42895 | BUDD, JOHN                                 | OFCL 12/9/24                                       | 12/17/2024 | \$ | 70.00     |
| 42896 | BUDNER, CONNOR                             | OFCL 12/10/24                                      | 12/17/2024 | \$ | 134.00    |
| 42897 | BUDNER, PETER                              | OFCL 12/9/24                                       | 12/17/2024 | \$ | 134.00    |
| 42898 | BULLIS INSURANCE AGENCY LLC                | 12/1/24-12/1/25 3 POLICIES                         | 12/17/2024 | \$ | 94,796.80 |
| 42899 | BURFEIND, JOEL                             | OFCL 12/3/24                                       | 12/17/2024 | \$ | 134.00    |
| 42900 | BUSBY, TREVOR                              | OFCL 12/3/24                                       | 12/17/2024 | \$ | 134.00    |
| 42901 | CALLAHAN, ROSS                             | OFCL 11/30/24                                      | 12/17/2024 | \$ | 175.00    |
| 42902 | CAPITOL BEVERAGE SALES LP                  | HS CAPITAL BEVERAGE SALES                          | 12/17/2024 | \$ | 2,120.48  |
| 42903 | CENTERPOINT ENERGY                         | SVCS 10/29-11/27/247                               | 12/17/2024 | \$ | 693.51    |
| 42904 | CESO TRANSPORTATION, LLC                   | MGMT/ROUTING                                       | 12/17/2024 | \$ | 21,675.70 |
| 42905 | CHILDREN'S HEALTH CARE                     | FUNDRAISER STUDENT COUNCIL                         | 12/17/2024 | \$ | 2,476.47  |
| 42906 | CINTAS CORPORATION                         | DIST SVCS  | 12/17/2024 | \$ | 2,182.58  |
| 42907 | CITY OF MEDINA                             | SVCS 10/31-12/2/24                                 | 12/17/2024 | \$ | 74.10     |
| 42907 | CITY OF MEDINA                             | SVCS 10/31-12/2/24                                 | 12/17/2024 | \$ | 87.37     |
| 42908 | CITY OF WAYZATA                            | SVCS 11/1-11/30/24                                 | 12/17/2024 | \$ | 89.41     |
| 42908 | CITY OF WAYZATA                            | SVCS 11/1-11/30/24                                 | 12/17/2024 | \$ | 1,672.87  |
| 42909 | CITY OF WAYZATA                            | BITUMINOUS ROADWAYS 3 APPLICATIONS                 | 12/17/2024 | \$ | 69,597.50 |
| 42910 | COLLABORATIVE STUDENT TRANSPORTATION OF MN | BUS SVC NOV 2024                                   | 12/17/2024 | \$ | 4,175.96  |
| 42911 | COLLEGE BOARD AP EXAMS                     | PSAT 8/9 - FALL, 2024                              | 12/17/2024 | \$ | 3,521.28  |
| 42912 | CREATION ENGINE, INC                       | WHS additional Sketch Licenses - lab seat increase | 12/17/2024 | \$ | 150.00    |
| 42913 | CUB FOODS                                  | FOOD   | 12/17/2024 | \$ | 55.23     |
| 42913 | CUB FOODS                                  | FOOD   | 12/17/2024 | \$ | 122.47    |
| 42914 | CULINEX                                    | GREENWOOD SMALLWARES                               | 12/17/2024 | \$ | 12.40     |
| 42914 | CULINEX                                    | EAST SMALLWARES                                    | 12/17/2024 | \$ | 3,573.94  |
| 42915 | EHLERS AND ASSOCIATES INC                  | REPORT ENDING 11/14/24                             | 12/17/2024 | \$ | 1,250.00  |
| 42916 | EKON-O-PAC LLC                             | PACKAGING FOR CAFE'S                               | 12/17/2024 | \$ | 120.00    |
| 42916 | EKON-O-PAC LLC                             | PACKAGING FOR CAFE'S                               | 12/17/2024 | \$ | 180.00    |
| 42917 | FLAGSHIP RECREATION                        | MR SVCS  | 12/17/2024 | \$ | 1,879.00  |
| 42918 | FOSSUM, NICHOLAS                           | OFCL 12/7/24                                       | 12/17/2024 | \$ | 148.00    |
| 42919 | FOURTH DIMENSION SIGNS                     | DSC - Exterior signage                             | 12/17/2024 | \$ | 374.41    |
| 42919 | FOURTH DIMENSION SIGNS                     | DSC - Exterior signage                             | 12/17/2024 | \$ | 19,721.95 |
| 42920 | GARVIN BROTHERS LLC                        | APPLES   | 12/17/2024 | \$ | 2,800.00  |
| 42921 | GELMO, IBSAA                               | OFCL 12/5/24                                       | 12/17/2024 | \$ | 134.00    |
| 42922 | GERBER, JENNY                              | A - G SOCCER BANQ                                  | 12/17/2024 | \$ | 42.88     |
| 42923 | GERBER, STEVEN                             | OFCL 12/3/24                                       | 12/17/2024 | \$ | 84.63     |
| 42923 | GERBER, STEVEN                             | OFCL 12/6/24                                       | 12/17/2024 | \$ | 84.63     |
| 42923 | GERBER, STEVEN                             | OFCL 12/10/24                                      | 12/17/2024 | \$ | 85.44     |
| 42924 | GOPHER SPORT                               | PE ITEMS   | 12/17/2024 | \$ | 393.49    |
| 42924 | GOPHER SPORT                               | CMS PHY.ED CLASSROOM SUPPLIES                      | 12/17/2024 | \$ | 373.00    |
| 42924 | GOPHER SPORT                               | PE ITEMS-PTO                                       | 12/17/2024 | \$ | 570.95    |
| 42925 | GURNEAU, TRACY                             | OFCL 11/22/24                                      | 12/17/2024 | \$ | 49.60     |
| 42925 | GURNEAU, TRACY                             | OFCL 11/23/24                                      | 12/17/2024 | \$ | 148.90    |
| 42925 | GURNEAU, TRACY                             | OFCL 12/7/24                                       | 12/17/2024 | \$ | 99.20     |
| 42926 | HAMEL BUILDING CTR                         | SUPPLIES   | 12/17/2024 | \$ | 20.55     |
| 42926 | HAMEL BUILDING CTR                         | SUPPLIES   | 12/17/2024 | \$ | 10.31     |
| 42926 | HAMEL BUILDING CTR                         | SUPPLIES   | 12/17/2024 | \$ | 15.07     |
| 42927 | HENNEPIN TECHNICAL COLLEGE                 | CE-BUSINESS FALL 24                                | 12/17/2024 | \$ | 3,000.00  |
| 42928 | HENRICKSEN PSG                             | CHAIRS AND TABLES                                  | 12/17/2024 | \$ | 14,945.76 |
| 42928 | HENRICKSEN PSG                             | Brigade Bookcase 2-Shelf                           | 12/17/2024 | \$ | 1,173.72  |
| 42929 | HIESTAND, DEBORAH                          | OFCL 12/5/24                                       | 12/17/2024 | \$ | 134.00    |
| 42929 | HIESTAND, DEBORAH                          | OFCL 12/6/24                                       | 12/17/2024 | \$ | 134.00    |
| 42930 | HILGER, MERRY                              | OFCL 12/6/24                                       | 12/17/2024 | \$ | 85.44     |
| 42935 | HOME DEPOT/GEFC                            | SUPPLIES   | 12/17/2024 | \$ | 123.02    |
| 42935 | HOME DEPOT/GEFC                            | SUPPLIES   | 12/17/2024 | \$ | 60.77     |
| 42935 | HOME DEPOT/GEFC                            | SUPPLIES   | 12/17/2024 | \$ | 17.40     |
| 42935 | HOME DEPOT/GEFC                            | SUPPLIES   | 12/17/2024 | \$ | 92.90     |
| 42935 | HOME DEPOT/GEFC                            | SUPPLIES   | 12/17/2024 | \$ | 85.61     |
| 42935 | HOME DEPOT/GEFC                            | SUPPLIES   | 12/17/2024 | \$ | 62.97     |
| 42935 | HOME DEPOT/GEFC                            | LG REF/FREEZER                                     | 12/17/2024 | \$ | 895.98    |
| 42935 | HOME DEPOT/GEFC                            | SUPPLIES   | 12/17/2024 | \$ | 91.86     |
| 42935 | HOME DEPOT/GEFC                            | SUPPLIES   | 12/17/2024 | \$ | 20.76     |
| 42935 | HOME DEPOT/GEFC                            | SUPPLIES   | 12/17/2024 | \$ | 79.44     |
| 42935 | HOME DEPOT/GEFC                            | SUPPLIES   | 12/17/2024 | \$ | 256.83    |

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|-------|-----------------------------------|--|------------|-------------|
| 42935 | HOME DEPOT/GECF                   | SUPPLIES   | 12/17/2024 | \$ 48.93    |
| 42935 | HOME DEPOT/GECF                   | SUPPLIES   | 12/17/2024 | \$ 15.26    |
| 42935 | HOME DEPOT/GECF                   | SUPPLIES   | 12/17/2024 | \$ 7.34     |
| 42935 | HOME DEPOT/GECF                   | SUPPLIES   | 12/17/2024 | \$ 66.91    |
| 42935 | HOME DEPOT/GECF                   | SUPPLIES   | 12/17/2024 | \$ 33.89    |
| 42935 | HOME DEPOT/GECF                   | WHIRLPOOL ELEC RANGE                                 | 12/17/2024 | \$ 687.98   |
| 42935 | HOME DEPOT/GECF                   | WHIRLPOOL ELEC RANGE                                 | 12/17/2024 | \$ 687.98   |
| 42935 | HOME DEPOT/GECF                   | SUPPLIES   | 12/17/2024 | \$ 122.17   |
| 42935 | HOME DEPOT/GECF                   | SUPPLIES   | 12/17/2024 | \$ 59.88    |
| 42935 | HOME DEPOT/GECF                   | SUPPLIES   | 12/17/2024 | \$ 23.73    |
| 42935 | HOME DEPOT/GECF                   | SUPPLIES   | 12/17/2024 | \$ 50.45    |
| 42935 | HOME DEPOT/GECF                   | SUPPLIES   | 12/17/2024 | \$ 53.93    |
| 42935 | HOME DEPOT/GECF                   | SUPPLIES   | 12/17/2024 | \$ 17.88    |
| 42935 | HOME DEPOT/GECF                   | SUPPLIES   | 12/17/2024 | \$ 57.44    |
| 42935 | HOME DEPOT/GECF                   | WHIRLPOOL REF/FREEZER                                | 12/17/2024 | \$ 615.98   |
| 42935 | HOME DEPOT/GECF                   | SUPPLIES   | 12/17/2024 | \$ 69.98    |
| 42935 | HOME DEPOT/GECF                   | SUPPLIES   | 12/17/2024 | \$ 36.02    |
| 42935 | HOME DEPOT/GECF                   | SUPPLIES   | 12/17/2024 | \$ 97.91    |
| 42935 | HOME DEPOT/GECF                   | SUPPLIES   | 12/17/2024 | \$ 102.36   |
| 42935 | HOME DEPOT/GECF                   | CREDIT #2015262                                      | 12/17/2024 | \$ (92.90)  |
| 42936 | HORIZON COMMERCIAL POOL SUPPLY    | CSF - Pool class for Duane Kargea **Non-receivable** | 12/17/2024 | \$ 385.00   |
| 42936 | HORIZON COMMERCIAL POOL SUPPLY    | CSF - Pool class for Jimmy **Not a receivable item** | 12/17/2024 | \$ 385.00   |
| 42937 | HOWERTON, CHRIS                   | OFCL 12/5/24   | 12/17/2024 | \$ 134.00   |
| 42937 | HOWERTON, CHRIS                   | OFCL 12/2/24   | 12/17/2024 | \$ 134.00   |
| 42937 | HOWERTON, CHRIS                   | OFCL 12/6/24   | 12/17/2024 | \$ 134.00   |
| 42941 | INDIANHEAD FOODSERVICE DISTR. INC | HS FOOD SUPPLIER                                     | 12/17/2024 | \$ (138.78) |
| 42941 | INDIANHEAD FOODSERVICE DISTR. INC | OW FOOD SUPPLIER                                     | 12/17/2024 | \$ (158.65) |
| 42941 | INDIANHEAD FOODSERVICE DISTR. INC | GL FOOD SUPPLIER                                     | 12/17/2024 | \$ (206.85) |
| 42941 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER                                    | 12/17/2024 | \$ 3,132.37 |
| 42941 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER                                    | 12/17/2024 | \$ 5,906.52 |
| 42941 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER                                    | 12/17/2024 | \$ 3,840.01 |
| 42941 | INDIANHEAD FOODSERVICE DISTR. INC | EMS FOOD SUPPLIER                                    | 12/17/2024 | \$ 3,622.86 |
| 42941 | INDIANHEAD FOODSERVICE DISTR. INC | GL FOOD SUPPLIER                                     | 12/17/2024 | \$ 3,801.51 |
| 42941 | INDIANHEAD FOODSERVICE DISTR. INC | WMS FOOD SUPPLIER                                    | 12/17/2024 | \$ 3,271.97 |
| 42941 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER                                    | 12/17/2024 | \$ 4,342.61 |
| 42941 | INDIANHEAD FOODSERVICE DISTR. INC | OW FOOD SUPPLIER                                     | 12/17/2024 | \$ 6,252.59 |
| 42941 | INDIANHEAD FOODSERVICE DISTR. INC | KL FOOD SUPPLIER                                     | 12/17/2024 | \$ 3,575.31 |
| 42941 | INDIANHEAD FOODSERVICE DISTR. INC | MR FOOD SUPPLIER                                     | 12/17/2024 | \$ 6,018.83 |
| 42941 | INDIANHEAD FOODSERVICE DISTR. INC | WMS FOOD SUPPLIER                                    | 12/17/2024 | \$ 3,092.79 |
| 42941 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER                                    | 12/17/2024 | \$ 4,595.92 |
| 42941 | INDIANHEAD FOODSERVICE DISTR. INC | OW FOOD SUPPLIER                                     | 12/17/2024 | \$ 5,308.12 |
| 42941 | INDIANHEAD FOODSERVICE DISTR. INC | GL FOOD SUPPLIER                                     | 12/17/2024 | \$ 3,225.79 |
| 42941 | INDIANHEAD FOODSERVICE DISTR. INC | WMS FOOD SUPPLIER                                    | 12/17/2024 | \$ 4,407.61 |
| 42941 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER                                    | 12/17/2024 | \$ 6,699.68 |
| 42941 | INDIANHEAD FOODSERVICE DISTR. INC | EMS FOOD SUPPLIER                                    | 12/17/2024 | \$ 2,847.14 |
| 42941 | INDIANHEAD FOODSERVICE DISTR. INC | OW FOOD SUPPLIER                                     | 12/17/2024 | \$ 3,740.37 |
| 42941 | INDIANHEAD FOODSERVICE DISTR. INC | CSF FOOD SUPPLIER                                    | 12/17/2024 | \$ 8,896.75 |
| 42941 | INDIANHEAD FOODSERVICE DISTR. INC | PC FOOD SUPPLIER                                     | 12/17/2024 | \$ 3,801.30 |
| 42941 | INDIANHEAD FOODSERVICE DISTR. INC | KL FOOD SUPPLIER                                     | 12/17/2024 | \$ 3,264.20 |
| 42941 | INDIANHEAD FOODSERVICE DISTR. INC | MR FOOD SUPPLIER                                     | 12/17/2024 | \$ 3,597.17 |
| 42942 | INFINITE HEALTH COLLABORATIVE, PA | ATH TRAINER SVCS                                     | 12/17/2024 | \$ 800.00   |
| 42943 | INGCO INTERNATIONAL               | INTERPRETATION SERVICES - ENGLISH LEARNERS           | 12/17/2024 | \$ 175.46   |
| 42944 | INGRAM LIBRARY SERVICES           | BOOKS  | 12/17/2024 | \$ 57.75    |
| 42944 | INGRAM LIBRARY SERVICES           | BOOKS  | 12/17/2024 | \$ 80.45    |
| 42944 | INGRAM LIBRARY SERVICES           | BOOKS  | 12/17/2024 | \$ 332.84   |
| 42944 | INGRAM LIBRARY SERVICES           | BOOKS  | 12/17/2024 | \$ 1,207.56 |
| 42944 | INGRAM LIBRARY SERVICES           | BOOKS  | 12/17/2024 | \$ 24.03    |
| 42948 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                          | 12/17/2024 | \$ 951.60   |
| 42948 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                          | 12/17/2024 | \$ 735.00   |
| 42948 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                          | 12/17/2024 | \$ 156.04   |
| 42948 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                          | 12/17/2024 | \$ 30.87    |
| 42948 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                          | 12/17/2024 | \$ 5.23     |
| 42948 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                          | 12/17/2024 | \$ 10.89    |
| 42948 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                          | 12/17/2024 | \$ 81.08    |
| 42948 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                          | 12/17/2024 | \$ 469.81   |
| 42948 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                          | 12/17/2024 | \$ 90.71    |
| 42948 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                          | 12/17/2024 | \$ 86.79    |
| 42948 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                          | 12/17/2024 | \$ 119.17   |
| 42948 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                          | 12/17/2024 | \$ 52.22    |
| 42948 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                          | 12/17/2024 | \$ 9.86     |
| 42948 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                          | 12/17/2024 | \$ 71.88    |
| 42948 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                          | 12/17/2024 | \$ 53.88    |
| 42948 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                          | 12/17/2024 | \$ 173.96   |
| 42948 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                          | 12/17/2024 | \$ 140.67   |
| 42948 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                          | 12/17/2024 | \$ 260.94   |
| 42948 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                          | 12/17/2024 | \$ 5,345.76 |
| 42948 | INNOVATIVE OFFICE SOLUTIONS       | CLASSROOM & OFFICE SUPPLIES                          | 12/17/2024 | \$ 743.40   |
| 42949 | INTERFAITH OUTREACH               | FUNDRAISER STUDENT COUNCIL                           | 12/17/2024 | \$ 5,776.47 |
| 42951 | INTERSTATE POWER SYSTEMS          | SVCS   | 12/17/2024 | \$ 517.00   |

|       |   |   |            |               |
|-------|---|---|------------|---------------|
| 42951 | INTERSTATE POWER SYSTEMS                    | SVCS                                    | 12/17/2024 | \$ 517.00     |
| 42951 | INTERSTATE POWER SYSTEMS                    | SVCS                                    | 12/17/2024 | \$ 2,920.78   |
| 42951 | INTERSTATE POWER SYSTEMS                    | SVCS                                    | 12/17/2024 | \$ 522.00     |
| 42951 | INTERSTATE POWER SYSTEMS                    | SVCS                                    | 12/17/2024 | \$ 791.00     |
| 42951 | INTERSTATE POWER SYSTEMS                    | SVCS                                    | 12/17/2024 | \$ 679.00     |
| 42951 | INTERSTATE POWER SYSTEMS                    | SVCS                                    | 12/17/2024 | \$ 503.00     |
| 42951 | INTERSTATE POWER SYSTEMS                    | SVCS                                    | 12/17/2024 | \$ 507.00     |
| 42951 | INTERSTATE POWER SYSTEMS                    | SVCS                                    | 12/17/2024 | \$ 503.00     |
| 42951 | INTERSTATE POWER SYSTEMS                    | SVCS                                    | 12/17/2024 | \$ 507.00     |
| 42952 | JESSEN, CHRISTOPHER                         | OFCL 12/5/24                            | 12/17/2024 | \$ 175.00     |
| 42953 | KARLSBURGER FOODS, INC                      | HS KITCHEN SEASONINGS                   | 12/17/2024 | \$ 419.40     |
| 42953 | KARLSBURGER FOODS, INC                      | CSF KITCHEN SEASONINGS                  | 12/17/2024 | \$ 291.96     |
| 42954 | KINDEM DESIGN INC.                          | CE W/S CAT DESIGN                       | 12/17/2024 | \$ 2,590.00   |
| 42955 | KNOP, STEVEN                                | OFCL 11/22/214                          | 12/17/2024 | \$ 99.20      |
| 42955 | KNOP, STEVEN                                | OFCL 11/23/24                           | 12/17/2024 | \$ 99.20      |
| 42955 | KNOP, STEVEN                                | OFCL 11/26/24                           | 12/17/2024 | \$ 49.60      |
| 42955 | KNOP, STEVEN                                | OFCL 11/30/24                           | 12/17/2024 | \$ 49.60      |
| 42955 | KNOP, STEVEN                                | OFCLL 12/3/24                           | 12/17/2024 | \$ 49.60      |
| 42955 | KNOP, STEVEN                                | OFCL 12/7/24                            | 12/17/2024 | \$ 99.20      |
| 42956 | KNUTSON, KAEI                               | OFCL 12/10/24                           | 12/17/2024 | \$ 49.81      |
| 42957 | KOHLER, MAX                                 | OFCL 12/3/24                            | 12/17/2024 | \$ 99.00      |
| 42958 | KURTH, REILLY                               | OFCL 12/3/24                            | 12/17/2024 | \$ 49.81      |
| 42959 | LANDY, SCOTT                                | OFCL 12/3/24                            | 12/17/2024 | \$ 95.00      |
| 42960 | LANGUAGE LINE SERVICES                      | INTERPRETATION SERVICES                 | 12/17/2024 | \$ 873.92     |
| 42961 | LARSON, GREG                                | OFCL 12/3/24                            | 12/17/2024 | \$ 70.00      |
| 42962 | LAURENT, TIMOTHY                            | CLASS                                   | 12/17/2024 | \$ 2,067.90   |
| 42963 | LESSON PIX                                  | ELS: LessonPix Renewal                  | 12/17/2024 | \$ 795.60     |
| 42964 | LEVEL8CREATIVE LLC                          | WHS VOL CLUB                            | 12/17/2024 | \$ 750.00     |
| 42965 | LEWIS, STEVEN                               | OFCL 12/5/24                            | 12/17/2024 | \$ 595.20     |
| 42966 | LIFETIME FITNESS, INC.                      | LR RENTAL AUG 2024                      | 12/17/2024 | \$ 3,335.93   |
| 42967 | MAJZNER, GAIL                               | CAFES                                   | 12/17/2024 | \$ 14.50      |
| 42968 | MEDINA GOLF & COUNTRY CLUB                  | A - B GOLF HATS                         | 12/17/2024 | \$ 1,184.76   |
| 42969 | MERRY, VANESSA                              | CLASS                                   | 12/17/2024 | \$ 200.00     |
| 42970 | MN ASSN OF SECONDARY SCHOOL PRINCIPALS      | MEMBERSHIP                              | 12/17/2024 | \$ 885.00     |
| 42970 | MN ASSN OF SECONDARY SCHOOL PRINCIPALS      | MEMBERSHIP                              | 12/17/2024 | \$ 885.00     |
| 42971 | MN SCIENCE OLYMPIAD                         | 2 ADDITIONAL TEAMS                      | 12/17/2024 | \$ 200.00     |
| 42972 | MINNESOTA CLOTHING COMPANY LLC              | A - G HOCKEY PRACTICE JERSEYS           | 12/17/2024 | \$ 748.00     |
| 42973 | MN ELEM SCH PRINCIPALS' ASSN                | REG. MESPA INST 02/05/25                | 12/17/2024 | \$ 500.00     |
| 42974 | MN STATE HIGH SCHOOL LEAGUE                 | B TENNIS TEAM AWARD                     | 12/17/2024 | \$ 5.00       |
| 42975 | MOE, SARAH                                  | OFCL 11/30/24                           | 12/17/2024 | \$ 94.00      |
| 42976 | MOECKEL, JASON                              | OFCL 12/3/24                            | 12/17/2024 | \$ 134.00     |
| 42977 | MRI SOFTWARE LLC                            | CE SVCS                                 | 12/17/2024 | \$ 60.00      |
| 42978 | MROZEK, LEWIS                               | OFCL 11/26/24                           | 12/17/2024 | \$ 148.00     |
| 42979 | MURLOWSKI, SCOTT                            | OFCL 12/3/24                            | 12/17/2024 | \$ 95.00      |
| 42980 | N2Y LLC                                     | SUBSCRIPTION RENEWAL                    | 12/17/2024 | \$ 2,004.94   |
| 42983 | NAPA AUTO PARTS OF CORCORAN                 | CSF - Repair parts                      | 12/17/2024 | \$ 768.69     |
| 42983 | NAPA AUTO PARTS OF CORCORAN                 | CSF - Repair parts                      | 12/17/2024 | \$ 97.36      |
| 42983 | NAPA AUTO PARTS OF CORCORAN                 | CSF - Repair parts                      | 12/17/2024 | \$ 1,599.98   |
| 42983 | NAPA AUTO PARTS OF CORCORAN                 | CSF - Repair parts                      | 12/17/2024 | \$ 168.28     |
| 42983 | NAPA AUTO PARTS OF CORCORAN                 | CSF - Repair parts                      | 12/17/2024 | \$ 282.83     |
| 42983 | NAPA AUTO PARTS OF CORCORAN                 | CSF - Repair parts                      | 12/17/2024 | \$ 74.20      |
| 42983 | NAPA AUTO PARTS OF CORCORAN                 | CSF - Repair parts                      | 12/17/2024 | \$ 121.32     |
| 42983 | NAPA AUTO PARTS OF CORCORAN                 | CSF - Repair parts                      | 12/17/2024 | \$ 83.80      |
| 42983 | NAPA AUTO PARTS OF CORCORAN                 | CSF - Repair parts                      | 12/17/2024 | \$ 254.22     |
| 42983 | NAPA AUTO PARTS OF CORCORAN                 | CSF - Repair parts                      | 12/17/2024 | \$ 131.59     |
| 42983 | NAPA AUTO PARTS OF CORCORAN                 | CSF - Repair parts                      | 12/17/2024 | \$ 526.36     |
| 42983 | NAPA AUTO PARTS OF CORCORAN                 | CSF - Repair parts                      | 12/17/2024 | \$ 516.89     |
| 42983 | NAPA AUTO PARTS OF CORCORAN                 | CSF - Repair parts                      | 12/17/2024 | \$ 317.94     |
| 42983 | NAPA AUTO PARTS OF CORCORAN                 | CSF - Repair parts                      | 12/17/2024 | \$ 345.78     |
| 42983 | NAPA AUTO PARTS OF CORCORAN                 | CSF - Repair parts                      | 12/17/2024 | \$ 9.16       |
| 42983 | NAPA AUTO PARTS OF CORCORAN                 | CSF - Repair parts                      | 12/17/2024 | \$ 126.21     |
| 42983 | NAPA AUTO PARTS OF CORCORAN                 | CSF - Repair parts                      | 12/17/2024 | \$ 151.30     |
| 42983 | NAPA AUTO PARTS OF CORCORAN                 | CSF - Repair parts                      | 12/17/2024 | \$ 316.28     |
| 42984 | NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC | WHS KRIS JONES TARGET COVER FOR ARCHERY | 12/17/2024 | \$ 220.00     |
| 42985 | NCS PEARSON INC                             | PROTOCOLS                               | 12/17/2024 | \$ 80.90      |
| 42986 | NELSON, PAUL                                | OFCL 11/26/24                           | 12/17/2024 | \$ 148.00     |
| 42987 | NOKOMIS SHOE SHOP INC                       | SHOES                                   | 12/17/2024 | \$ 574.85     |
| 42987 | NOKOMIS SHOE SHOP INC                       | SHOES                                   | 12/17/2024 | \$ 549.95     |
| 42988 | NOVAK, JANICE                               | CLASS                                   | 12/17/2024 | \$ 60.00      |
| 42989 | ON SITE SANITATION                          | RENTAL                                  | 12/17/2024 | \$ 75.00      |
| 42989 | ON SITE SANITATION                          | RENTAL                                  | 12/17/2024 | \$ 290.00     |
| 42990 | PAN-O-GOLD BAKING CO                        | CSF BREAD FOR SCHOOLS                   | 12/17/2024 | \$ 2,334.19   |
| 42990 | PAN-O-GOLD BAKING CO                        | HS BREAD FOR SCHOOLS                    | 12/17/2024 | \$ 489.76     |
| 42990 | PAN-O-GOLD BAKING CO                        | HS BREAD FOR SCHOOLS                    | 12/17/2024 | \$ 487.06     |
| 42991 | PARK CONSTRUCTION COMPANY                   | CHANGE ORDER FOR PO6000240111           | 12/17/2024 | \$ 4,125.00   |
| 42991 | PARK CONSTRUCTION COMPANY                   | WWC - Pavement Rehab                    | 12/17/2024 | \$ 111,000.00 |
| 42991 | PARK CONSTRUCTION COMPANY                   | WMS/GL - Pavement rehab                 | 12/17/2024 | \$ 31,814.72  |
| 42992 | PAULSON, MICHAEL                            | OFCL 11/22/24                           | 12/17/2024 | \$ 99.00      |
| 42993 | PEBBLE CREEK PAINTING                       | CMS PAINTING/WALL REPAIR                | 12/17/2024 | \$ 7,675.00   |

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| 42994 | PEDIATECH NURSING, LLC                | CONTRACTED NURSING SERVICES                        | 12/17/2024 | \$ 402.50    |
| 42995 | PEPSI BEVERAGES COMPANY               | BEVERAGES FOR HS ALA CARTE                         | 12/17/2024 | \$ 3,100.67  |
| 42996 | PETERSON, EMILY                       | OFCL 12/10/24                                      | 12/17/2024 | \$ 49.81     |
| 42997 | PHILADELPHIA SECURITY PRODUCTS        | WHS KRIS JONES LOCKS FOR LOCKER ROOMS              | 12/17/2024 | \$ 981.00    |
| 42998 | PLYMOUTH ICE CTR                      | PIC ADV.   | 12/17/2024 | \$ 700.00    |
| 42999 | POESCHEL, RON                         | OFCL 12/2/24                                       | 12/17/2024 | \$ 134.00    |
| 42999 | POESCHEL, RON                         | OFCL 12/6/24                                       | 12/17/2024 | \$ 67.00     |
| 43000 | PLOMIS, TAYLOR                        | OFCL 12/09/24                                      | 12/17/2024 | \$ 70.00     |
| 43001 | PREMIUM WATERS INC                    | WHS WATER  | 12/17/2024 | \$ 74.99     |
| 43001 | PREMIUM WATERS INC                    | WMS DEC 2024                                       | 12/17/2024 | \$ 45.95     |
| 43002 | RAMETTE, JAMES                        | CLASS  | 12/17/2024 | \$ 260.00    |
| 43003 | RETHLAKE, DAYNA                       | OFCL 12/10/24                                      | 12/17/2024 | \$ 95.00     |
| 43003 | RETHLAKE, DAYNA                       | OFCL 12/6/24                                       | 12/17/2024 | \$ 95.00     |
| 43004 | RONDEAU, CODY                         | OFCL 11/30/24                                      | 12/17/2024 | \$ 595.20    |
| 43005 | ROY, CAMERON                          | OFCL 12/3/24                                       | 12/17/2024 | \$ 134.00    |
| 43006 | RUSH CREEK GOLF CLUB                  | A - G SWIM BANQ                                    | 12/17/2024 | \$ 4,374.88  |
| 43007 | RUSTAD, JAMES                         | CAFES  | 12/17/2024 | \$ 180.00    |
| 43008 | RYCHNER, ROBERT                       | OFCL 12/3/24                                       | 12/17/2024 | \$ 70.00     |
| 43009 | SCHUTT SPORTS LLC                     | FB HELMET RECONDITIONING                           | 12/17/2024 | \$ 6,395.54  |
| 43010 | SETRUM, ANDREW                        | OFCL 11/30/24                                      | 12/17/2024 | \$ 175.00    |
| 43011 | SMITH, CLAYTON                        | OFCL 11/23/24                                      | 12/17/2024 | \$ 99.00     |
| 43012 | SMITH, MICHAEL                        | OFCL 12/2/24                                       | 12/17/2024 | \$ 134.00    |
| 43012 | SMITH, MICHAEL                        | OFCL 12/5/24                                       | 12/17/2024 | \$ 134.00    |
| 43013 | SOBIECH, PATRICK                      | OFCL 12/10/24                                      | 12/17/2024 | \$ 95.00     |
| 43014 | SPHERO INC                            | SPHEROS PTA FUND WITH BUYBACK                      | 12/17/2024 | \$ 1,352.64  |
| 43015 | STEVE WEISS MUSIC INC                 | WHS DON KRUBSACK BAND ACTIVITY STEVE OPEN PO WEI   | 12/17/2024 | \$ 88.70     |
| 43016 | STEWART, PETER                        | OFCL 12/10/24                                      | 12/17/2024 | \$ 60.33     |
| 43019 | ST PAUL BEVERAGE SOLUTIONS, LLC       | CMS MILK FOR SCHOOLS                               | 12/17/2024 | \$ 261.10    |
| 43019 | ST PAUL BEVERAGE SOLUTIONS, LLC       | HS MILK FOR SCHOOLS                                | 12/17/2024 | \$ 1,378.21  |
| 43019 | ST PAUL BEVERAGE SOLUTIONS, LLC       | HS MILK FOR SCHOOLS                                | 12/17/2024 | \$ 1,342.50  |
| 43019 | ST PAUL BEVERAGE SOLUTIONS, LLC       | CMS MILK FOR SCHOOLS                               | 12/17/2024 | \$ 214.34    |
| 43019 | ST PAUL BEVERAGE SOLUTIONS, LLC       | EMS MILK FOR SCHOOLS                               | 12/17/2024 | \$ 192.82    |
| 43019 | ST PAUL BEVERAGE SOLUTIONS, LLC       | BV MILK FOR SCHOOLS                                | 12/17/2024 | \$ 292.56    |
| 43019 | ST PAUL BEVERAGE SOLUTIONS, LLC       | GL MILK FOR SCHOOLS                                | 12/17/2024 | \$ 165.54    |
| 43019 | ST PAUL BEVERAGE SOLUTIONS, LLC       | GW MILK FOR SCHOOLS                                | 12/17/2024 | \$ 292.76    |
| 43019 | ST PAUL BEVERAGE SOLUTIONS, LLC       | KL MILK FOR SCHOOLS                                | 12/17/2024 | \$ 187.06    |
| 43019 | ST PAUL BEVERAGE SOLUTIONS, LLC       | SSH MILK FOR SCHOOLS                               | 12/17/2024 | \$ 172.16    |
| 43019 | ST PAUL BEVERAGE SOLUTIONS, LLC       | MR MILK FOR SCHOOLS                                | 12/17/2024 | \$ 146.50    |
| 43019 | ST PAUL BEVERAGE SOLUTIONS, LLC       | GL MILK FOR SCHOOLS                                | 12/17/2024 | \$ 113.48    |
| 43019 | ST PAUL BEVERAGE SOLUTIONS, LLC       | PC MILK FOR SCHOOLS                                | 12/17/2024 | \$ 234.08    |
| 43019 | ST PAUL BEVERAGE SOLUTIONS, LLC       | MR MILK FOR SCHOOLS                                | 12/17/2024 | \$ 211.09    |
| 43019 | ST PAUL BEVERAGE SOLUTIONS, LLC       | CMS MILK FOR SCHOOLS                               | 12/17/2024 | \$ 333.16    |
| 43019 | ST PAUL BEVERAGE SOLUTIONS, LLC       | HS MILK FOR SCHOOLS                                | 12/17/2024 | \$ 1,309.96  |
| 43019 | ST PAUL BEVERAGE SOLUTIONS, LLC       | CMS MILK FOR SCHOOLS                               | 12/17/2024 | \$ 285.40    |
| 43019 | ST PAUL BEVERAGE SOLUTIONS, LLC       | GL MILK FOR SCHOOLS                                | 12/17/2024 | \$ 147.23    |
| 43019 | ST PAUL BEVERAGE SOLUTIONS, LLC       | KL MILK FOR SCHOOLS                                | 12/17/2024 | \$ 56.01     |
| 43020 | THE CREATIVE COMPANY                  | BOOKS  | 12/17/2024 | \$ 474.05    |
| 43021 | THE MATH LEARNING CTR                 | Bean counters for KL, K Math books                 | 12/17/2024 | \$ 166.32    |
| 43022 | THERAPRO                              | SPED - LEAH HAGEN                                  | 12/17/2024 | \$ 50.00     |
| 43023 | THORSTENSON, ROBIN                    | OFCL 12/6/24                                       | 12/17/2024 | \$ 70.87     |
| 43024 | THREE RIVERS PARK DISTRICT            | CMS 7TH GRADE ENVIRONMENTAL CLASS FIELD TRIP TO BA | 12/17/2024 | \$ 115.00    |
| 43024 | THREE RIVERS PARK DISTRICT            | MR GR 3 FIELD TRIP 2/28/25                         | 12/17/2024 | \$ 1,946.00  |
| 43025 | TONGYIK, KUERKOW                      | OFCL 12/6/24                                       | 12/17/2024 | \$ 67.00     |
| 43026 | TSCHIDA, RODD                         | OFCL 11/26/24                                      | 12/17/2024 | \$ 148.00    |
| 43027 | VANDER TOP, VINCENT                   | OFCL 12/2/24                                       | 12/17/2024 | \$ 134.00    |
| 43028 | VEER, CARLYE                          | OFCL 12/5/24                                       | 12/17/2024 | \$ 175.00    |
| 43029 | WESTWOOD HILLS NATURE CTR             | GW 5/6/25 PERMIT                                   | 12/17/2024 | \$ 515.00    |
| 43030 | WILLIAMS, GREGG                       | OFCL 11/22/24                                      | 12/17/2024 | \$ 82.00     |
| 43031 | WOLTHOFF, LORNA KAY                   | CHOIR CONCERT ACCOMPANIST 12/9/24                  | 12/17/2024 | \$ 332.00    |
| 43032 | XCEL ENERGY                           | DIST SVCS 10/14-11/12/24                           | 12/17/2024 | \$ 88,791.21 |
| 43032 | XCEL ENERGY                           | WWC SVCS 9/17-10/16/24                             | 12/17/2024 | \$ 517.96    |
| 43033 | ZEHNDER, ROBERT                       | OFCL 12/5/24                                       | 12/17/2024 | \$ 145.00    |
| 43034 | CIGNA HEALTH & LIFE INSURANCE COMPANY | Payroll accrual                                    | 12/19/2024 | \$ 4,944.94  |
| 43034 | CIGNA HEALTH & LIFE INSURANCE COMPANY | Payroll accrual                                    | 12/19/2024 | \$ 4,931.56  |
| 43034 | CIGNA HEALTH & LIFE INSURANCE COMPANY | Payroll accrual                                    | 12/19/2024 | \$ (7.21)    |
| 43034 | CIGNA HEALTH & LIFE INSURANCE COMPANY | Payroll accrual                                    | 12/19/2024 | \$ 7.21      |
| 43035 | GURSTEL LAW FIRM                      | GARNISHMENT  | 12/19/2024 | \$ 3,126.63  |
| 43036 | LIFE INSURANCE CO OF NORTH AMERICA    | Payroll accrual                                    | 12/19/2024 | \$ 8,177.66  |
| 43036 | LIFE INSURANCE CO OF NORTH AMERICA    | Payroll accrual                                    | 12/19/2024 | \$ 7,590.92  |
| 43037 | MISSISSIPPI DEPT OF HUMAN SERVICES    | Payroll accrual                                    | 12/19/2024 | \$ 339.00    |
| 43039 | SCHOOL SERVICE EMPLOYEES              | Payroll accrual                                    | 12/19/2024 | \$ 156.50    |
| 43039 | SCHOOL SERVICE EMPLOYEES              | Payroll accrual                                    | 12/19/2024 | \$ 5,295.53  |
| 43039 | SCHOOL SERVICE EMPLOYEES              | Payroll accrual                                    | 12/19/2024 | \$ 34.00     |
| 43039 | SCHOOL SERVICE EMPLOYEES              | Payroll accrual                                    | 12/19/2024 | \$ 2,596.21  |
| 43039 | SCHOOL SERVICE EMPLOYEES              | Payroll accrual                                    | 12/19/2024 | \$ 117.50    |
| 43039 | SCHOOL SERVICE EMPLOYEES              | Payroll accrual                                    | 12/19/2024 | \$ 1,575.82  |
| 43039 | SCHOOL SERVICE EMPLOYEES              | Payroll accrual                                    | 12/19/2024 | \$ 16.85     |
| 43039 | SCHOOL SERVICE EMPLOYEES              | Payroll accrual                                    | 12/19/2024 | \$ 1,965.45  |
| 43040 | WAYZATA EDUCATION ASSN                | Payroll accrual                                    | 12/19/2024 | \$ 72,688.02 |

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| 43041 | LIFE INSURANCE CO OF NORTH AMERICA      | Ins. Tracking Billing                             | 12/19/2024 | \$ 4,970.62  |
| 43042 | MADISON NATIONAL LIFE INSURANCE COMPANY | Ins. Tracking Billing                             | 12/19/2024 | \$ 10,702.19 |
| 43042 | MADISON NATIONAL LIFE INSURANCE COMPANY | Ins. Tracking Billing                             | 12/19/2024 | \$ 5,332.88  |
| 43043 | A+ DRIVING SCHOOL NORTH, INC,           | SVCS  | 12/31/2024 | \$ 1,350.00  |
| 43044 | A.P.I. GARAGE DOOR, INC                 | CMS NEW OPENER                                    | 12/31/2024 | \$ 2,450.00  |
| 43044 | A.P.I. GARAGE DOOR, INC                 | CMS REPAIRS ZAMBONI DOOR                          | 12/31/2024 | \$ 4,900.00  |
| 43045 | ABAMATH LLC                             | CLASS   | 12/31/2024 | \$ 118.00    |
| 43046 | ACADEMIC THERAPY PUBLICATIONS           | PTO GRANT- G3                                     | 12/31/2024 | \$ 3,636.64  |
| 43047 | ADVANCED COMMERCIAL KITCHENS            | DSC REPAIRS                                       | 12/31/2024 | \$ 187.50    |
| 43047 | ADVANCED COMMERCIAL KITCHENS            | EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPME | 12/31/2024 | \$ 330.50    |
| 43048 | AEP CONNECTIONS                         | SPED - CONFERENCE REGISTRATION                    | 12/31/2024 | \$ 258.00    |
| 43049 | ALLINA HEALTH SYSTEM                    | SVCS  | 12/31/2024 | \$ 95.00     |
| 43049 | ALLINA HEALTH SYSTEM                    | SVCS  | 12/31/2024 | \$ 95.00     |
| 43049 | ALLINA HEALTH SYSTEM                    | SVCS  | 12/31/2024 | \$ 95.00     |
| 43049 | ALLINA HEALTH SYSTEM                    | SVCS  | 12/31/2024 | \$ 95.00     |
| 43049 | ALLINA HEALTH SYSTEM                    | SVCS  | 12/31/2024 | \$ 95.00     |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 205.99    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 293.22    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 459.97    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 219.01    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 51.35     |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 55.80     |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 2.33      |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 960.99    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 35.17     |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 706.74    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 325.08    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ (33.50)   |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 56.99     |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 44.34     |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 104.38    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 591.99    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 98.41     |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 25.94     |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 268.64    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 191.76    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 67.98     |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 975.00    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 55.34     |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 34.95     |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 148.14    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 42.97     |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 55.98     |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 45.84     |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 114.39    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 353.50    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 256.34    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 489.39    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 321.71    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 106.74    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 51.90     |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 353.50    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 22.23     |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 153.88    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 287.76    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 602.37    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 638.40    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 73.95     |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 26.98     |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ (24.99)   |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ (23.27)   |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 86.44     |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 75.80     |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 67.11     |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 123.48    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 367.38    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ (54.04)   |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ (141.12)  |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 15.24     |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 85.33     |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 67.20     |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 449.85    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 264.87    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ (24.95)   |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 172.58    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 15.98     |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ (6.07)    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ (0.38)    |
| 43067 | AMAZON CAPITAL SERVICES INC             | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ (0.17)    |

|       |  |  |            |              |
|-------|--|--|------------|--------------|
| 43067 | AMAZON CAPITAL SERVICES INC                | CLASSROOM & OFFICE SUPPLIES                        | 12/31/2024 | \$ 49.92     |
| 43067 | AMAZON CAPITAL SERVICES INC                | CLASSROOM & OFFICE SUPPLIES                        | 12/31/2024 | \$ 23.99     |
| 43067 | AMAZON CAPITAL SERVICES INC                | CLASSROOM & OFFICE SUPPLIES                        | 12/31/2024 | \$ 457.26    |
| 43067 | AMAZON CAPITAL SERVICES INC                | CLASSROOM & OFFICE SUPPLIES                        | 12/31/2024 | \$ 56.58     |
| 43067 | AMAZON CAPITAL SERVICES INC                | CLASSROOM & OFFICE SUPPLIES                        | 12/31/2024 | \$ 456.01    |
| 43067 | AMAZON CAPITAL SERVICES INC                | CLASSROOM & OFFICE SUPPLIES                        | 12/31/2024 | \$ 730.02    |
| 43067 | AMAZON CAPITAL SERVICES INC                | CLASSROOM & OFFICE SUPPLIES                        | 12/31/2024 | \$ 53.98     |
| 43067 | AMAZON CAPITAL SERVICES INC                | CLASSROOM & OFFICE SUPPLIES                        | 12/31/2024 | \$ 71.95     |
| 43067 | AMAZON CAPITAL SERVICES INC                | CLASSROOM & OFFICE SUPPLIES                        | 12/31/2024 | \$ 58.16     |
| 43067 | AMAZON CAPITAL SERVICES INC                | CLASSROOM & OFFICE SUPPLIES                        | 12/31/2024 | \$ 83.43     |
| 43067 | AMAZON CAPITAL SERVICES INC                | CLASSROOM & OFFICE SUPPLIES                        | 12/31/2024 | \$ 34.99     |
| 43067 | AMAZON CAPITAL SERVICES INC                | CLASSROOM & OFFICE SUPPLIES                        | 12/31/2024 | \$ 38.98     |
| 43067 | AMAZON CAPITAL SERVICES INC                | CLASSROOM & OFFICE SUPPLIES                        | 12/31/2024 | \$ 35.88     |
| 43067 | AMAZON CAPITAL SERVICES INC                | CLASSROOM & OFFICE SUPPLIES                        | 12/31/2024 | \$ 125.92    |
| 43067 | AMAZON CAPITAL SERVICES INC                | CLASSROOM & OFFICE SUPPLIES                        | 12/31/2024 | \$ 92.79     |
| 43067 | AMAZON CAPITAL SERVICES INC                | CLASSROOM & OFFICE SUPPLIES                        | 12/31/2024 | \$ 113.44    |
| 43067 | AMAZON CAPITAL SERVICES INC                | CLASSROOM & OFFICE SUPPLIES                        | 12/31/2024 | \$ 765.95    |
| 43067 | AMAZON CAPITAL SERVICES INC                | CLASSROOM & OFFICE SUPPLIES                        | 12/31/2024 | \$ 13.95     |
| 43067 | AMAZON CAPITAL SERVICES INC                | CLASSROOM & OFFICE SUPPLIES                        | 12/31/2024 | \$ 131.08    |
| 43067 | AMAZON CAPITAL SERVICES INC                | CLASSROOM & OFFICE SUPPLIES                        | 12/31/2024 | \$ 1,213.35  |
| 43067 | AMAZON CAPITAL SERVICES INC                | CLASSROOM & OFFICE SUPPLIES                        | 12/31/2024 | \$ 244.90    |
| 43067 | AMAZON CAPITAL SERVICES INC                | CLASSROOM & OFFICE SUPPLIES                        | 12/31/2024 | \$ 46.91     |
| 43068 | AMERICAN BOTTLING CO                       | WHS SUPPLIES                                       | 12/31/2024 | \$ 435.91    |
| 43069 | APPLE INC                                  | B&G iPad   | 12/31/2024 | \$ 329.00    |
| 43069 | APPLE INC                                  | B&G iPads for head custodians                      | 12/31/2024 | \$ 4,227.00  |
| 43070 | APPLE VALLEY HIGH SCHOOL                   | MOCK TRIAL FEES                                    | 12/31/2024 | \$ 805.00    |
| 43071 | ARCHKEY SOLUTIONS                          | SH SVCS  | 12/31/2024 | \$ 3,762.09  |
| 43071 | ARCHKEY SOLUTIONS                          | PC - Electrical                                    | 12/31/2024 | \$ 1,125.00  |
| 43072 | ART SPARK LLC                              | CLASS  | 12/31/2024 | \$ 16,272.00 |
| 43073 | BAYFIELD FRUIT CO LLC                      | BAYFIELD APPLES, NOT FTS                           | 12/31/2024 | \$ 1,402.50  |
| 43074 | BECKER ARENA PRODUCTS INC                  | Arena - Dasher boards State contract #120320       | 12/31/2024 | \$ 36,478.50 |
| 43075 | BENJAMIN BUS, INC.                         | SVCS NOV2024                                       | 12/31/2024 | \$ 2,100.00  |
| 43076 | BERGAMASCO, ROBERT                         | ofcl 12/3/24                                       | 12/31/2024 | \$ 181.00    |
| 43077 | BISSONETTE, ROBERT                         | OFCL 12/12/24                                      | 12/31/2024 | \$ 95.00     |
| 43081 | BIX PRODUCE COMPANY LLC                    | EMS PRODUCE VENDOR                                 | 12/31/2024 | \$ 680.99    |
| 43081 | BIX PRODUCE COMPANY LLC                    | GW PRODUCE VENDOR                                  | 12/31/2024 | \$ 650.01    |
| 43081 | BIX PRODUCE COMPANY LLC                    | GW PRODUCE VENDOR                                  | 12/31/2024 | \$ 310.85    |
| 43081 | BIX PRODUCE COMPANY LLC                    | GW PRODUCE VENDOR                                  | 12/31/2024 | \$ 366.60    |
| 43081 | BIX PRODUCE COMPANY LLC                    | OW PRODUCE VENDOR                                  | 12/31/2024 | \$ 454.26    |
| 43081 | BIX PRODUCE COMPANY LLC                    | BV PRODUCE VENDOR                                  | 12/31/2024 | \$ 103.96    |
| 43081 | BIX PRODUCE COMPANY LLC                    | NW PRODUCE VENDOR                                  | 12/31/2024 | \$ 407.25    |
| 43081 | BIX PRODUCE COMPANY LLC                    | NW PRODUCE VENDOR                                  | 12/31/2024 | \$ 941.25    |
| 43081 | BIX PRODUCE COMPANY LLC                    | GL PRODUCE VENDOR                                  | 12/31/2024 | \$ 359.97    |
| 43081 | BIX PRODUCE COMPANY LLC                    | PC PRODUCE VENDOR                                  | 12/31/2024 | \$ 445.12    |
| 43081 | BIX PRODUCE COMPANY LLC                    | KL PRODUCE VENDOR                                  | 12/31/2024 | \$ 349.47    |
| 43081 | BIX PRODUCE COMPANY LLC                    | MR PRODUCE VENDOR                                  | 12/31/2024 | \$ 517.68    |
| 43081 | BIX PRODUCE COMPANY LLC                    | WMS PRODUCE VENDOR                                 | 12/31/2024 | \$ 573.16    |
| 43081 | BIX PRODUCE COMPANY LLC                    | SSH PRODUCE VENDOR                                 | 12/31/2024 | \$ 335.10    |
| 43081 | BIX PRODUCE COMPANY LLC                    | CREDIT MEMO  | 12/31/2024 | \$ (32.50)   |
| 43081 | BIX PRODUCE COMPANY LLC                    | HS PRODUCE VENDOR                                  | 12/31/2024 | \$ 3,514.37  |
| 43081 | BIX PRODUCE COMPANY LLC                    | HS PRODUCE VENDOR                                  | 12/31/2024 | \$ 1,549.22  |
| 43081 | BIX PRODUCE COMPANY LLC                    | BV PRODUCE VENDOR                                  | 12/31/2024 | \$ 271.50    |
| 43081 | BIX PRODUCE COMPANY LLC                    | HS PRODUCE VENDOR                                  | 12/31/2024 | \$ 3,672.44  |
| 43081 | BIX PRODUCE COMPANY LLC                    | CMS PRODUCE VENDOR                                 | 12/31/2024 | \$ 1,295.69  |
| 43081 | BIX PRODUCE COMPANY LLC                    | NW PRODUCE VENDOR                                  | 12/31/2024 | \$ 698.27    |
| 43082 | BLANCK, DAWSON                             | OFCL 12/12/24                                      | 12/31/2024 | \$ 95.00     |
| 43083 | BLICK ART MATERIALS                        | CMS ART CLASSROOM SUPPLIES                         | 12/31/2024 | \$ 1,097.18  |
| 43083 | BLICK ART MATERIALS                        | CMS ART CLASSROOM SUPPLIES                         | 12/31/2024 | \$ 28.80     |
| 43083 | BLICK ART MATERIALS                        | CMS ART CLASSROOM SUPPLIES                         | 12/31/2024 | \$ (28.80)   |
| 43084 | BLUUM OF MINNESOTA, LLC                    | DSC AV items                                       | 12/31/2024 | \$ 27,277.02 |
| 43084 | BLUUM OF MINNESOTA, LLC                    | BV - AV items                                      | 12/31/2024 | \$ 71.80     |
| 43085 | BREADSMITH                                 | BREADSMITH FOR EXPRESSWAY                          | 12/31/2024 | \$ 355.60    |
| 43085 | BREADSMITH                                 | BREADS FOR ELEMENTARIES                            | 12/31/2024 | \$ 444.50    |
| 43085 | BREADSMITH                                 | BREADS FOR ELEMENTARIES                            | 12/31/2024 | \$ 444.50    |
| 43085 | BREADSMITH                                 | BREADS FOR ELEMENTARIES                            | 12/31/2024 | \$ 444.50    |
| 43086 | BREAKOUT INC                               | ENRICHMENT: BREAKOUT SUBSCRIPTION                  | 12/31/2024 | \$ 94.00     |
| 43086 | BREAKOUT INC                               | ENRICHMENT - EMS                                   | 12/31/2024 | \$ 99.00     |
| 43086 | BREAKOUT INC                               | ENRICHMENT - WMS                                   | 12/31/2024 | \$ 99.00     |
| 43087 | BREEN, JADYN                               | OFCL 12/13/24                                      | 12/31/2024 | \$ 49.81     |
| 43088 | BUDNER, CONNOR                             | OFCL 12/12/24                                      | 12/31/2024 | \$ 134.00    |
| 43089 | BUILDING MATERIAL SUPPLY INC               | DSC RACKING  | 12/31/2024 | \$ 451.73    |
| 43090 | BULL, JEFF                                 | CAFES REFUND STUDENT1 \$203.00 - STUDENT2 \$491.15 | 12/31/2024 | \$ 694.15    |
| 43091 | BURAU, CHAD                                | OFCL 12/12/24                                      | 12/31/2024 | \$ 95.00     |
| 43092 | BUSCKO COUNSELING LLC                      | JAN 2025 SVCS                                      | 12/31/2024 | \$ 7,625.00  |
| 43093 | BUSINESS PROFESSIONALS OF AMERICA REGION 1 | BPA REGION1 FEES                                   | 12/31/2024 | \$ 10,010.00 |
| 43094 | CANON FINANCIAL SERVICES INC               | DISTRICT CANON COPIER FLEET LEASE                  | 12/31/2024 | \$ 2,156.93  |
| 43094 | CANON FINANCIAL SERVICES INC               | WHS-COPY CENTER CANON COPIERS LEASE                | 12/31/2024 | \$ 1,580.66  |
| 43095 | CAPITOL BEVERAGE SALES LP                  | HS CAPITAL BEVERAGE SALES                          | 12/31/2024 | \$ 2,757.28  |
| 43096 | CDW GOVERNMENT LLC                         | Comm Edmonitors                                    | 12/31/2024 | \$ 313.54    |

|       |   |                                     |            |               |
|-------|---|-------------------------------------|------------|---------------|
| 43096 | CDW GOVERNMENT LLC                          | Monitors for finance                | 12/31/2024 | \$ 1,372.68   |
| 43097 | CEL PUBLIC RELATIONS INC                    | INV 2 OF 3                          | 12/31/2024 | \$ 3,600.00   |
| 43097 | CEL PUBLIC RELATIONS INC                    | INV 2 OF 2                          | 12/31/2024 | \$ 2,250.00   |
| 43098 | CENGAGE LEARNING INC                        | SUBSCRIPTIONS                       | 12/31/2024 | \$ 50.00      |
| 43099 | CENTURYLINK                                 | SVCS 11/4-12/3/24                   | 12/31/2024 | \$ 6,609.06   |
| 43100 | CHUBB                                       | PMT ON POLICY                       | 12/31/2024 | \$ 207,690.97 |
| 43101 | CITI-CARGO & STORAGE                        | DOMESTIC STORAGE                    | 12/31/2024 | \$ 261.00     |
| 43102 | COLLEGE BOARD AP EXAMS                      | SVCS                                | 12/31/2024 | \$ 4,057.20   |
| 43103 | COMMERCIAL DOOR SYSTEMS LLC                 | WMS REPAIR                          | 12/31/2024 | \$ 583.68     |
| 43103 | COMMERCIAL DOOR SYSTEMS LLC                 | CMS REPAIR                          | 12/31/2024 | \$ 1,138.78   |
| 43103 | COMMERCIAL DOOR SYSTEMS LLC                 | WMS REPAIR                          | 12/31/2024 | \$ 955.69     |
| 43103 | COMMERCIAL DOOR SYSTEMS LLC                 | CMS REPAIR                          | 12/31/2024 | \$ 1,420.56   |
| 43103 | COMMERCIAL DOOR SYSTEMS LLC                 | CMS REPAIR                          | 12/31/2024 | \$ 561.20     |
| 43104 | CRAWFORD, KERRY                             | CLASS                               | 12/31/2024 | \$ 760.00     |
| 43105 | CUB FOODS                                   | FOOD                                | 12/31/2024 | \$ 28.61      |
| 43106 | DAVE'S SPORT SHOP                           | G HOCKEY TEAM                       | 12/31/2024 | \$ 9,503.00   |
| 43106 | DAVE'S SPORT SHOP                           | B HOCKEY EQUIP                      | 12/31/2024 | \$ 14,160.00  |
| 43106 | DAVE'S SPORT SHOP                           | A - B HOCKEY TAPE                   | 12/31/2024 | \$ 1,080.00   |
| 43107 | DAY, ROGER                                  | OFCL 12/13/24                       | 12/31/2024 | \$ 95.00      |
| 43108 | DEKANICK, BRADLEY                           | CLASS                               | 12/31/2024 | \$ 290.88     |
| 43109 | DOYLE SECURITY PRODUCTS                     | WMS REPAIR PART                     | 12/31/2024 | \$ 431.50     |
| 43109 | DOYLE SECURITY PRODUCTS                     | CSF STOCK                           | 12/31/2024 | \$ 162.26     |
| 43110 | DRYWALL SUPPLY INC                          | DSC REPAIR PART                     | 12/31/2024 | \$ 400.81     |
| 43111 | EASTER, MARK                                | PIANO TUNING 12/2/24                | 12/31/2024 | \$ 345.00     |
| 43112 | ELECTRIC MOTOR REPAIR INC                   | PC REPAIR PART                      | 12/31/2024 | \$ 892.52     |
| 43112 | ELECTRIC MOTOR REPAIR INC                   | PC REPAIR PART                      | 12/31/2024 | \$ 2,691.42   |
| 43112 | ELECTRIC MOTOR REPAIR INC                   | EMS REPAIR PART                     | 12/31/2024 | \$ 1,599.81   |
| 43113 | ESPECIAL NEEDS LLC                          | WEF Grant                           | 12/31/2024 | \$ 1,029.50   |
| 43116 | FIRST STUDENT INC                           | WHS-OSSEO HS                        | 12/31/2024 | \$ 774.05     |
| 43116 | FIRST STUDENT INC                           | WHS-MTKA HS                         | 12/31/2024 | \$ 370.09     |
| 43116 | FIRST STUDENT INC                           | WHS-HYLAND SKI AREA                 | 12/31/2024 | \$ 362.63     |
| 43116 | FIRST STUDENT INC                           | WHS-BUFFALO HS                      | 12/31/2024 | \$ 761.42     |
| 43116 | FIRST STUDENT INC                           | WHS-HYLAND SKI AREA                 | 12/31/2024 | \$ 357.31     |
| 43116 | FIRST STUDENT INC                           | WHS-ELM CRK                         | 12/31/2024 | \$ 307.48     |
| 43116 | FIRST STUDENT INC                           | WHS-ORONO HS                        | 12/31/2024 | \$ 353.48     |
| 43116 | FIRST STUDENT INC                           | WHS-ORONO HS                        | 12/31/2024 | \$ 203.99     |
| 43116 | FIRST STUDENT INC                           | DEBATE WHS-EGAN HS                  | 12/31/2024 | \$ 772.67     |
| 43116 | FIRST STUDENT INC                           | WHS-HYLAND SKI                      | 12/31/2024 | \$ 362.63     |
| 43116 | FIRST STUDENT INC                           | WHS-BECKER HS                       | 12/31/2024 | \$ 569.84     |
| 43116 | FIRST STUDENT INC                           | QUIZ BOWL WHS-U OF M                | 12/31/2024 | \$ 671.53     |
| 43116 | FIRST STUDENT INC                           | PIC-TCO SPORTS GRDN                 | 12/31/2024 | \$ 881.84     |
| 43116 | FIRST STUDENT INC                           | DEBATE WHS-EGAN HS                  | 12/31/2024 | \$ 910.87     |
| 43116 | FIRST STUDENT INC                           | WHS-HOPKINS HS                      | 12/31/2024 | \$ 265.11     |
| 43116 | FIRST STUDENT INC                           | SCI OLY WHS-BOYCEVILLE HS           | 12/31/2024 | \$ 1,472.03   |
| 43116 | FIRST STUDENT INC                           | WHS-HYLAND SKI                      | 12/31/2024 | \$ 351.99     |
| 43116 | FIRST STUDENT INC                           | WHS-CHAN HS                         | 12/31/2024 | \$ 1,152.28   |
| 43117 | FRANCZAK, JOHN                              | OFCL 12/11/24                       | 12/31/2024 | \$ 134.00     |
| 43118 | GELMO, IBSAA                                | OFCL 12/12/24                       | 12/31/2024 | \$ 134.00     |
| 43119 | GEMINI ATHLETIC WEAR                        | G HOCKEY GAME SOCKS                 | 12/31/2024 | \$ 2,940.00   |
| 43119 | GEMINI ATHLETIC WEAR                        | A - G HOCKEY NAME ON JERSEY         | 12/31/2024 | \$ 280.00     |
| 43119 | GEMINI ATHLETIC WEAR                        | A - G HOCKEY AST CAP LETTER         | 12/31/2024 | \$ 30.00      |
| 43120 | GIA PUBLICATIONS INC                        | HERITAGE MONTH ITEMS FOR ELEMENTARY | 12/31/2024 | \$ 244.74     |
| 43121 | GOLD MEDAL MINNEAPOLIS                      | SUPPLIES                            | 12/31/2024 | \$ 248.55     |
| 43121 | GOLD MEDAL MINNEAPOLIS                      | CMS POP CORN FOR EVENTS             | 12/31/2024 | \$ 137.50     |
| 43122 | GOPHER SPORT                                | EMS PE EQUIPMENT                    | 12/31/2024 | \$ 294.44     |
| 43122 | GOPHER SPORT                                | PE ITEMS                            | 12/31/2024 | \$ 40.01      |
| 43123 | GOPHER WRESTLING CLUB                       | MN XMAS TOURNEY FEES                | 12/31/2024 | \$ 450.00     |
| 43124 | GRAINGER INC., W. W.                        | CSF SHOP                            | 12/31/2024 | \$ 334.94     |
| 43124 | GRAINGER INC., W. W.                        | TRANS REPAIR PART                   | 12/31/2024 | \$ 22.51      |
| 43124 | GRAINGER INC., W. W.                        | WHS REPAIR PART                     | 12/31/2024 | \$ 264.38     |
| 43124 | GRAINGER INC., W. W.                        | WHS REPAIR PART                     | 12/31/2024 | \$ 332.82     |
| 43124 | GRAINGER INC., W. W.                        | EMS POOL                            | 12/31/2024 | \$ 86.04      |
| 43124 | GRAINGER INC., W. W.                        | BV REPAIR PARTS                     | 12/31/2024 | \$ 351.72     |
| 43125 | GRUENHAGEN, JACOB                           | OFCL 12/31/24                       | 12/31/2024 | \$ 134.00     |
| 43126 | HALSTENGARD, DAVID                          | OFCL 12/03/24                       | 12/31/2024 | \$ 70.87      |
| 43126 | HALSTENGARD, DAVID                          | OFCL 12/13/24                       | 12/31/2024 | \$ 70.87      |
| 43127 | HAWKINSON, NICHOLAS                         | OFCL 12/9/24                        | 12/31/2024 | \$ 134.00     |
| 43127 | HAWKINSON, NICHOLAS                         | OFCL 12/13/24                       | 12/31/2024 | \$ 67.00      |
| 43128 | HENNEPIN COUNTY                             | NOV 2024 RADIO FEES                 | 12/31/2024 | \$ 305.58     |
| 43129 | HENNEPIN COUNTY ENVIRONMENTAL/PUBLIC HEALTH | 2025 FOOD LIC SACC                  | 12/31/2024 | \$ 491.00     |
| 43130 | HIESTAND, DEBORAH                           | OFCL 12/12/24                       | 12/31/2024 | \$ 134.00     |
| 43130 | HIESTAND, DEBORAH                           | OFCL 12/16/24                       | 12/31/2024 | \$ 70.00      |
| 43131 | HILL CO, ROBERT B.                          | Dist use - Salt                     | 12/31/2024 | \$ 290.10     |
| 43131 | HILL CO, ROBERT B.                          | Dist use - Salt                     | 12/31/2024 | \$ 154.05     |
| 43131 | HILL CO, ROBERT B.                          | Dist use - Salt                     | 12/31/2024 | \$ 199.40     |
| 43131 | HILL CO, ROBERT B.                          | Dist use - Salt                     | 12/31/2024 | \$ 290.10     |
| 43131 | HILL CO, ROBERT B.                          | Dist use - Salt                     | 12/31/2024 | \$ 140.00     |
| 43132 | HINZ, CHAD                                  | OFCL 12/13/24                       | 12/31/2024 | \$ 134.00     |
| 43133 | HIRSHFIELD'S INC                            | CSF SHOP                            | 12/31/2024 | \$ 255.99     |

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| 43134 | HOUGHTON MIFFLIN CO LLC                      | MATH 180 - MIDDLE SCHOOL - 100 LICENSES           | 12/31/2024 | \$ 6,000.00  |
| 43135 | HOWERTON, CHRIS                              | OFCL 12/12/24                                     | 12/31/2024 | \$ 134.00    |
| 43136 | IMAGINE LEARNING LLC                         | SPED - TRAINING - SONDAY                          | 12/31/2024 | \$ 1,125.00  |
| 43136 | IMAGINE LEARNING LLC                         | SPED - TRAINING - SONDAY                          | 12/31/2024 | \$ 1,500.00  |
| 43139 | INDIANHEAD FOODSERVICE DISTR. INC            | NW FOOD SUPPLIER                                  | 12/31/2024 | \$ (73.10)   |
| 43139 | INDIANHEAD FOODSERVICE DISTR. INC            | NW FOOD SUPPLIER                                  | 12/31/2024 | \$ 6,305.53  |
| 43139 | INDIANHEAD FOODSERVICE DISTR. INC            | HS FOOD SUPPLIER                                  | 12/31/2024 | \$ 2,453.74  |
| 43139 | INDIANHEAD FOODSERVICE DISTR. INC            | HB-NW SNACKS                                      | 12/31/2024 | \$ 59.08     |
| 43139 | INDIANHEAD FOODSERVICE DISTR. INC            | NW FOOD SUPPLIER                                  | 12/31/2024 | \$ 3,633.31  |
| 43139 | INDIANHEAD FOODSERVICE DISTR. INC            | HS FOOD SUPPLIER                                  | 12/31/2024 | \$ 11,548.67 |
| 43139 | INDIANHEAD FOODSERVICE DISTR. INC            | NW FOOD SUPPLIER                                  | 12/31/2024 | \$ 3,833.63  |
| 43139 | INDIANHEAD FOODSERVICE DISTR. INC            | HS FOOD SUPPLIER                                  | 12/31/2024 | \$ 11,609.29 |
| 43139 | INDIANHEAD FOODSERVICE DISTR. INC            | HS FOOD SUPPLIER                                  | 12/31/2024 | \$ 138.78    |
| 43139 | INDIANHEAD FOODSERVICE DISTR. INC            | HS FOOD SUPPLIER                                  | 12/31/2024 | \$ 7,404.85  |
| 43139 | INDIANHEAD FOODSERVICE DISTR. INC            | WMS FOOD SUPPLIER                                 | 12/31/2024 | \$ 4,231.72  |
| 43139 | INDIANHEAD FOODSERVICE DISTR. INC            | NW FOOD SUPPLIER                                  | 12/31/2024 | \$ 3,672.48  |
| 43139 | INDIANHEAD FOODSERVICE DISTR. INC            | EMS FOOD SUPPLIER                                 | 12/31/2024 | \$ 3,656.18  |
| 43139 | INDIANHEAD FOODSERVICE DISTR. INC            | HB=OW SNACKS                                      | 12/31/2024 | \$ 3,302.95  |
| 43139 | INDIANHEAD FOODSERVICE DISTR. INC            | NW FOOD SUPPLIER                                  | 12/31/2024 | \$ 4,304.01  |
| 43139 | INDIANHEAD FOODSERVICE DISTR. INC            | EMS FOOD SUPPLIER                                 | 12/31/2024 | \$ 3,980.86  |
| 43140 | INGCO INTERNATIONAL                          | INTERPRETATION SERVICES - ENGLISH LEARNERS        | 12/31/2024 | \$ 125.25    |
| 43140 | INGCO INTERNATIONAL                          | INTERPRETATION SERVICES - ENGLISH LEARNERS        | 12/31/2024 | \$ 180.20    |
| 43141 | INGRAM LIBRARY SERVICES                      | BOOKS   | 12/31/2024 | \$ 359.83    |
| 43141 | INGRAM LIBRARY SERVICES                      | BOOKS   | 12/31/2024 | \$ 367.39    |
| 43146 | INNOVATIVE OFFICE SOLUTIONS                  | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 354.65    |
| 43146 | INNOVATIVE OFFICE SOLUTIONS                  | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 94.56     |
| 43146 | INNOVATIVE OFFICE SOLUTIONS                  | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 164.96    |
| 43146 | INNOVATIVE OFFICE SOLUTIONS                  | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 685.91    |
| 43146 | INNOVATIVE OFFICE SOLUTIONS                  | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 287.56    |
| 43146 | INNOVATIVE OFFICE SOLUTIONS                  | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 27.18     |
| 43146 | INNOVATIVE OFFICE SOLUTIONS                  | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 46.73     |
| 43146 | INNOVATIVE OFFICE SOLUTIONS                  | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 434.90    |
| 43146 | INNOVATIVE OFFICE SOLUTIONS                  | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 670.26    |
| 43146 | INNOVATIVE OFFICE SOLUTIONS                  | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 124.74    |
| 43146 | INNOVATIVE OFFICE SOLUTIONS                  | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 32.33     |
| 43146 | INNOVATIVE OFFICE SOLUTIONS                  | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 3,112.04  |
| 43146 | INNOVATIVE OFFICE SOLUTIONS                  | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 32.18     |
| 43146 | INNOVATIVE OFFICE SOLUTIONS                  | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 652.35    |
| 43146 | INNOVATIVE OFFICE SOLUTIONS                  | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 49.86     |
| 43146 | INNOVATIVE OFFICE SOLUTIONS                  | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 822.75    |
| 43146 | INNOVATIVE OFFICE SOLUTIONS                  | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 673.27    |
| 43146 | INNOVATIVE OFFICE SOLUTIONS                  | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 8.20      |
| 43146 | INNOVATIVE OFFICE SOLUTIONS                  | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 454.44    |
| 43146 | INNOVATIVE OFFICE SOLUTIONS                  | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 203.79    |
| 43146 | INNOVATIVE OFFICE SOLUTIONS                  | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 188.09    |
| 43146 | INNOVATIVE OFFICE SOLUTIONS                  | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 203.76    |
| 43146 | INNOVATIVE OFFICE SOLUTIONS                  | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 163.45    |
| 43146 | INNOVATIVE OFFICE SOLUTIONS                  | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 695.84    |
| 43146 | INNOVATIVE OFFICE SOLUTIONS                  | CLASSROOM & OFFICE SUPPLIES                       | 12/31/2024 | \$ 465.52    |
| 43147 | INSPEC, INC.                                 | INSPECTIONS                                       | 12/31/2024 | \$ 1,000.00  |
| 43148 | INTERDEPENDENT LEARNING LLC                  | TRAINING  | 12/31/2024 | \$ 900.00    |
| 43148 | INTERDEPENDENT LEARNING LLC                  | WK STAFF TRAINING 11/14 & 11/21                   | 12/31/2024 | \$ 3,200.00  |
| 43148 | INTERDEPENDENT LEARNING LLC                  | EDUCATIONAL / CONSULTING / TRAINING SERVICES      | 12/31/2024 | \$ 2,200.00  |
| 43149 | JOHNSON, CHRISTINE                           | AIEA - SY 24-25 - CHRIS JOHNSON CONSULTING FEES   | 12/31/2024 | \$ 1,800.00  |
| 43150 | JOHNSTONE SUPPLY                             | EMS REPAIR PART                                   | 12/31/2024 | \$ 481.29    |
| 43150 | JOHNSTONE SUPPLY                             | OW REPAIR PART                                    | 12/31/2024 | \$ 146.36    |
| 43151 | JUBBA GRILL INC                              | CMS LITERACY NIGHT (10.07.2024)                   | 12/31/2024 | \$ 250.00    |
| 43152 | KARLSBURGER FOODS, INC                       | CSF KITCHEN SEASONINGS                            | 12/31/2024 | \$ 413.76    |
| 43152 | KARLSBURGER FOODS, INC                       | HS KITCHEN SEASONINGS                             | 12/31/2024 | \$ 206.88    |
| 43153 | KATHLEEN SCHULTZ LLC                         | SVCS JAN 2025                                     | 12/31/2024 | \$ 7,725.00  |
| 43154 | KIDCREATE STUDIO                             | CLASS   | 12/31/2024 | \$ 1,170.00  |
| 43154 | KIDCREATE STUDIO                             | CLASS   | 12/31/2024 | \$ 304.00    |
| 43154 | KIDCREATE STUDIO                             | CLASS   | 12/31/2024 | \$ 304.00    |
| 43155 | KIDZART                                      | CLASS 10/3  | 12/31/2024 | \$ 720.00    |
| 43156 | KINECT ENERGY INC                            | NOV 2024 SVCS                                     | 12/31/2024 | \$ 61,429.78 |
| 43157 | KNUTSON, KAELI                               | OFCL 12/13/24                                     | 12/31/2024 | \$ 49.81     |
| 43158 | KUPHAL, BRENT M                              | OFCL 12/11/24                                     | 12/31/2024 | \$ 134.00    |
| 43159 | LANO EQUIPMENT INC                           | CSF PLOW PARTS                                    | 12/31/2024 | \$ 825.40    |
| 43159 | LANO EQUIPMENT INC                           | CSF SHOP  | 12/31/2024 | \$ 181.48    |
| 43159 | LANO EQUIPMENT INC                           | CSF SHOP  | 12/31/2024 | \$ 21.98     |
| 43160 | LOCOROBO INNOVATIONS INC.                    | WHS KEN PASHINA TECH ED PARTS FOR DRONES IN CLASS | 12/31/2024 | \$ 211.00    |
| 43160 | LOCOROBO INNOVATIONS INC.                    | WHS K PASHINA WAYZATA EDUCATIONAL FOUNDATION G    | 12/31/2024 | \$ 3,800.00  |
| 43161 | LVC (LOW VOLTAGE CONTRACTORS)                | MR REPAIR   | 12/31/2024 | \$ 465.00    |
| 43161 | LVC (LOW VOLTAGE CONTRACTORS)                | WMS REPAIR  | 12/31/2024 | \$ 416.87    |
| 43161 | LVC (LOW VOLTAGE CONTRACTORS)                | SH REPAIR   | 12/31/2024 | \$ 310.00    |
| 43161 | LVC (LOW VOLTAGE CONTRACTORS)                | BV REPAIR   | 12/31/2024 | \$ 779.94    |
| 43161 | LVC (LOW VOLTAGE CONTRACTORS)                | BV REPAIR   | 12/31/2024 | \$ 620.00    |
| 43162 | MALLOY MONTAGUE KARNOWSKI RADOSEVICH & CO PA | SVCS  | 12/31/2024 | \$ 26,150.00 |
| 43163 | MARELLA, SHALINI                             | CAFES   | 12/31/2024 | \$ 18.75     |

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| 43164 | MEI - MINNESOTA ELEVATOR INC                | DSC REPAIR  | 12/31/2024 | \$ 170.16      |
| 43165 | METRO HARDWOODS                             | WOODSHOP  | 12/31/2024 | \$ 971.85      |
| 43166 | MINNEAPOLIS OXYGEN COMPANY                  | WHS KEN PASHINA TECH ED PLASMA CUTTING TIPS FOR MI  | 12/31/2024 | \$ 149.55      |
| 43167 | MINT ROOFING INC                            | SH REPAIR   | 12/31/2024 | \$ 2,550.00    |
| 43168 | MISSION FILTRATION                          | PC FILTERS  | 12/31/2024 | \$ 143.94      |
| 43168 | MISSION FILTRATION                          | CMS FILTERS   | 12/31/2024 | \$ 509.90      |
| 43168 | MISSION FILTRATION                          | NW FILTERS  | 12/31/2024 | \$ 1,333.70    |
| 43169 | MITTELSTAEDT, MICHAEL                       | OFCL 12/13/24                                       | 12/31/2024 | \$ 134.00      |
| 43170 | MN FUTURE PROBLEM SOLVING PROGRAM           | 2024-25 FEES  | 12/31/2024 | \$ 640.00      |
| 43171 | MN IT SERVICES                              | NOV 2024 SVCS                                       | 12/31/2024 | \$ 1,223.31    |
| 43172 | MN ASSN OF SCHOOL BUSINESS OFFICIALS        | 2025 WINTER CONF                                    | 12/31/2024 | \$ 125.00      |
| 43173 | MN DEPT OF LABOR AND INDUSTRY               | BOILER FEES   | 12/31/2024 | \$ 40.00       |
| 43173 | MN DEPT OF LABOR AND INDUSTRY               | DSC ELEVATOR FEE                                    | 12/31/2024 | \$ 100.00      |
| 43174 | MN SAFETY COUNCIL                           | CLASS/WRKBKS  | 12/31/2024 | \$ 115.00      |
| 43175 | MN STATE COLLEGES & UNIVERSITIES            | NURSING ASST COURSE                                 | 12/31/2024 | \$ 750.00      |
| 43176 | MONTESSORI CONNECTIONS LLC                  | HAND IN HAND CHRISTIAN MONTESSORI                   | 12/31/2024 | \$ 1,200.50    |
| 43177 | MRI SOFTWARE LLC                            | 09.24.24 BACKGROUND CHECK                           | 12/31/2024 | \$ 10.00       |
| 43178 | MTI DISTRIBUTING INC                        | CSF SHOP  | 12/31/2024 | \$ 216.18      |
| 43179 | MVP CRICKET LLC                             | CLASS   | 12/31/2024 | \$ 1,066.00    |
| 43180 | NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC | WHS KRIS JONES PHYSICAL EDUCATION REPAIR MAINTAIN , | 12/31/2024 | \$ 101.00      |
| 43181 | NOW MICRO                                   | CSF Laptop w/data                                   | 12/31/2024 | \$ 1,345.00    |
| 43181 | NOW MICRO                                   | CSF Laptop w/data                                   | 12/31/2024 | \$ 58.00       |
| 43182 | NYSTROM PUBLISHING COMPANY                  | CE: CATALOG WINTER/SPRING 2025                      | 12/31/2024 | \$ 26,806.86   |
| 43183 | OLD NATIONAL BANK                           | PMT ON ACCT   | 12/31/2024 | \$ 225,119.99  |
| 43184 | OSTROM CONSULTING LLC                       | SVCS 10/2/24  | 12/31/2024 | \$ 420.00      |
| 43185 | OSTVIG TREE INC                             | WMS TREE REMOVAL                                    | 12/31/2024 | \$ 9,492.00    |
| 43186 | PAN-O-GOLD BAKING CO                        | HS BREAD FOR SCHOOLS                                | 12/31/2024 | \$ 596.68      |
| 43187 | PARK NICOLLET HEALTH SERVICES               | SVCS  | 12/31/2024 | \$ 684.00      |
| 43188 | PHASOR ELECTRIC CO                          | WHS REPAIR  | 12/31/2024 | \$ 400.00      |
| 43188 | PHASOR ELECTRIC CO                          | SH REPAIR   | 12/31/2024 | \$ 526.00      |
| 43188 | PHASOR ELECTRIC CO                          | EMS REPAIR  | 12/31/2024 | \$ 136.00      |
| 43188 | PHASOR ELECTRIC CO                          | MR REPAIR   | 12/31/2024 | \$ 357.00      |
| 43189 | PIONEER MIDWEST LLC                         | A - NORDIC SKI SUPPLIES (108.64)                    | 12/31/2024 | \$ 700.04      |
| 43190 | PITSCO EDUCATION, LLC                       | WHS PERKINS GRANT KYLE SWENSON SKILLS USA ROBOTIC   | 12/31/2024 | \$ 1,424.39    |
| 43191 | PLYMOUTH ICE CTR                            | RINK C 12/11-12/13/24/SKATE RENTAL                  | 12/31/2024 | \$ 385.00      |
| 43192 | POLACEK, DOUG                               | OFCL 12/12/24                                       | 12/31/2024 | \$ 134.00      |
| 43193 | POLISHED AND BEYOND LLC                     | CLASS   | 12/31/2024 | \$ 840.00      |
| 43194 | POLOMIS, TAYLOR                             | OFCL 12/16/24                                       | 12/31/2024 | \$ 70.00       |
| 43195 | POPP COMMUNICATIONS                         | SVCS 11/4-12/3/24                                   | 12/31/2024 | \$ 37.60       |
| 43196 | PORTA PHONE                                 | FB HEADSET REFURB                                   | 12/31/2024 | \$ 1,748.00    |
| 43197 | PREMIUM WATERS INC                          | CSF - Water   | 12/31/2024 | \$ 145.00      |
| 43197 | PREMIUM WATERS INC                          | CMS WATER NOV 2024                                  | 12/31/2024 | \$ 21.29       |
| 43198 | PRINGLE, KEESHA                             | OFCL 12/6/24  | 12/31/2024 | \$ 95.00       |
| 43199 | PRO-TEC DESIGN                              | Renewal of Milestone                                | 12/31/2024 | \$ 40,337.44   |
| 43199 | PRO-TEC DESIGN                              | DSC REPAIR  | 12/31/2024 | \$ 152.50      |
| 43199 | PRO-TEC DESIGN                              | DSC REPAIR  | 12/31/2024 | \$ 91.50       |
| 43201 | PROFESSIONAL INTERPRETING                   | INTERPRETATION SERVICES - EL                        | 12/31/2024 | \$ 151.85      |
| 43201 | PROFESSIONAL INTERPRETING                   | PROFESSIONAL INTERPRETING - SPECIAL EDUCATION       | 12/31/2024 | \$ 146.00      |
| 43201 | PROFESSIONAL INTERPRETING                   | INTERPRETATION SERVICES - B-3 AND ECSE              | 12/31/2024 | \$ 160.04      |
| 43201 | PROFESSIONAL INTERPRETING                   | INTERPRETATION SERVICES - EL                        | 12/31/2024 | \$ 181.16      |
| 43201 | PROFESSIONAL INTERPRETING                   | INTERPRETATION SERVICES - B-3 AND ECSE              | 12/31/2024 | \$ 160.04      |
| 43201 | PROFESSIONAL INTERPRETING                   | PROFESSIONAL INTERPRETING - SPECIAL EDUCATION       | 12/31/2024 | \$ 156.00      |
| 43201 | PROFESSIONAL INTERPRETING                   | INTERPRETATION SERVICES - EL                        | 12/31/2024 | \$ 171.74      |
| 43201 | PROFESSIONAL INTERPRETING                   | INTERPRETATION SERVICES - B-3 AND ECSE              | 12/31/2024 | \$ 160.04      |
| 43201 | PROFESSIONAL INTERPRETING                   | PROFESSIONAL INTERPRETING - SPECIAL EDUCATION       | 12/31/2024 | \$ 146.00      |
| 43202 | PROMOWEAR                                   | VOL CLUB HOODIES                                    | 12/31/2024 | \$ 644.00      |
| 43202 | PROMOWEAR                                   | VOL ST CAPS   | 12/31/2024 | \$ 948.00      |
| 43203 | R & J LASERWORKS, LLC                       | A - AWARD PLACQUES                                  | 12/31/2024 | \$ 1,274.00    |
| 43204 | R&R SPECIALTIES, INC.                       | ARENA   | 12/31/2024 | \$ 45.00       |
| 43205 | RAINVILLE CARLSON, INC                      | WHS - Roof  | 12/31/2024 | \$ 11,385.00   |
| 43205 | RAINVILLE CARLSON, INC                      | WHS - Roof  | 12/31/2024 | \$ (11,385.00) |
| 43206 | RISK ADMINISTRATION SERVICES INC            | INSTALLMENT 2                                       | 12/31/2024 | \$ 20,100.00   |
| 43207 | ROOT-O-MATIC                                | WHS REPAIR  | 12/31/2024 | \$ 650.00      |
| 43208 | ROTO-ROOTER SERVICES CO                     | PC REPAIR   | 12/31/2024 | \$ 528.00      |
| 43209 | SALT SOURCE LLC DBA US SALT                 | DIST SIDEWALK SALT                                  | 12/31/2024 | \$ 8,861.36    |
| 43209 | SALT SOURCE LLC DBA US SALT                 | BRINE SALT  | 12/31/2024 | \$ 4,658.00    |
| 43210 | SCHOOL TECHNOLOGY ASSOC INC (STAI)          | TIME CLOCK SCHOOL TECHNOLOGY                        | 12/31/2024 | \$ 59,124.72   |
| 43211 | SCIENCE EXPLORERS                           | CLASS   | 12/31/2024 | \$ 288.00      |
| 43212 | SKYWARD INC                                 | CONF REGISTRATION                                   | 12/31/2024 | \$ 650.00      |
| 43213 | SOCIAL CLUB SIMPLE LLC                      | CLASS   | 12/31/2024 | \$ 90.00       |
| 43214 | SQUIRES, WALDSPURGER & MACE PA              | SVCS OCT 2024                                       | 12/31/2024 | \$ 5,133.00    |
| 43215 | STEWART, PETER                              | OFCL 12/12/24                                       | 12/31/2024 | \$ 60.33       |
| 43218 | ST PAUL BEVERAGE SOLUTIONS, LLC             | EMS MILK FOR SCHOOLS                                | 12/31/2024 | \$ 117.63      |
| 43218 | ST PAUL BEVERAGE SOLUTIONS, LLC             | SSH MILK FOR SCHOOLS                                | 12/31/2024 | \$ 198.71      |
| 43218 | ST PAUL BEVERAGE SOLUTIONS, LLC             | OW MILK FOR SCHOOLS                                 | 12/31/2024 | \$ 187.06      |
| 43218 | ST PAUL BEVERAGE SOLUTIONS, LLC             | NW MILK FOR SCHOOLS                                 | 12/31/2024 | \$ 112.01      |
| 43218 | ST PAUL BEVERAGE SOLUTIONS, LLC             | NW MILK FOR SCHOOLS                                 | 12/31/2024 | \$ 212.72      |
| 43218 | ST PAUL BEVERAGE SOLUTIONS, LLC             | NW MILK FOR SCHOOLS                                 | 12/31/2024 | \$ 246.47      |
| 43218 | ST PAUL BEVERAGE SOLUTIONS, LLC             | NW MILK FOR SCHOOLS                                 | 12/31/2024 | \$ 56.74       |

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| 43218  | ST PAUL BEVERAGE SOLUTIONS, LLC            | GW MILK FOR SCHOOLS                        | 12/31/2024 | \$ 112.01     |
| 43218  | ST PAUL BEVERAGE SOLUTIONS, LLC            | KL MILK FOR SCHOOLS                        | 12/31/2024 | \$ 67.50      |
| 43218  | ST PAUL BEVERAGE SOLUTIONS, LLC            | PC MILK FOR SCHOOLS                        | 12/31/2024 | \$ 133.53     |
| 43218  | ST PAUL BEVERAGE SOLUTIONS, LLC            | MR MILK FOR SCHOOLS                        | 12/31/2024 | \$ 89.76      |
| 43218  | ST PAUL BEVERAGE SOLUTIONS, LLC            | GW MILK FOR SCHOOLS                        | 12/31/2024 | \$ 205.21     |
| 43218  | ST PAUL BEVERAGE SOLUTIONS, LLC            | BV MILK FOR SCHOOLS                        | 12/31/2024 | \$ 190.43     |
| 43218  | ST PAUL BEVERAGE SOLUTIONS, LLC            | SSH MILK FOR SCHOOLS                       | 12/31/2024 | \$ 134.27     |
| 43218  | ST PAUL BEVERAGE SOLUTIONS, LLC            | HS MILK FOR SCHOOLS                        | 12/31/2024 | \$ 1,230.81   |
| 43218  | ST PAUL BEVERAGE SOLUTIONS, LLC            | EMS MILK FOR SCHOOLS                       | 12/31/2024 | \$ 122.07     |
| 43219  | STRONG, PAUL                               | OFCL 12/12/24                              | 12/31/2024 | \$ 134.00     |
| 43220  | STUDENTMAGS                                | PREK SUBSCRIPTIONS                         | 12/31/2024 | \$ 1,078.56   |
| 43221  | SUTHERLAND, SHANDON                        | OFCL 12/13/24                              | 12/31/2024 | \$ 134.00     |
| 43222  | SVL  | CSF REPAIR PARTS                           | 12/31/2024 | \$ 2,689.57   |
| 43223  | TAYLOR, KARLA                              | NON PUB REIMBURSEMENT                      | 12/31/2024 | \$ 241.94     |
| 43224  | THE CINCINNATI INSURANCE CO                | PMT ON POLICY                              | 12/31/2024 | \$ 31,500.00  |
| 43225  | THE TRAVELERS INDEMNITY CO                 | POL# 0105714641 lb 12/1/24-12/1/25         | 12/31/2024 | \$ 73,973.00  |
| 43226  | THE BAKKEN                                 | GR 4 FIELD TRIP 1/22/25                    | 12/31/2024 | \$ 2,016.00   |
| 43227  | THORSTENSON, ROBIN                         | OFCL 12/10/24 & 12/12/24                   | 12/31/2024 | \$ 141.74     |
| 43228  | THREE RIVERS PARK DISTRICT                 | GR3 FIELD TRIP REC                         | 12/31/2024 | \$ 828.00     |
| 43228  | THREE RIVERS PARK DISTRICT                 | GR3 FIELD TRIP REC                         | 12/31/2024 | \$ 1,012.50   |
| 43228  | THREE RIVERS PARK DISTRICT                 | GR3 FIELD TRIP REC                         | 12/31/2024 | \$ 2,422.00   |
| 43229  | TOLL GAS & WELDING SUPPLY                  | CSF RENTAL                                 | 12/31/2024 | \$ 25.50      |
| 43230  | UNIVERSITY OF WI - BURSAR'S OFFICE         | SCHOLARSHIP                                | 12/31/2024 | \$ 1,200.00   |
| 43231  | UNIVERSITY OF WI-MADISON/PLACE             | ONLINE CLASS                               | 12/31/2024 | \$ 675.00     |
| 43232  | UNLIMITED SUPPLIES                         | CSF SHOP                                   | 12/31/2024 | \$ 55.68      |
| 43232  | UNLIMITED SUPPLIES                         | CSF SHOP                                   | 12/31/2024 | \$ 146.53     |
| 43232  | UNLIMITED SUPPLIES                         | CSF SHOP                                   | 12/31/2024 | \$ 69.13      |
| 43233  | VISION SERVICE PLAN INS CO                 | NOV/DEC COBRA/RET SVCS                     | 12/31/2024 | \$ 576.00     |
| 43233  | VISION SERVICE PLAN INS CO                 | NOV/DEC ACTIVE SVCS                        | 12/31/2024 | \$ 10,764.06  |
| 43234  | WASTE MANAGEMENT OF WI                     | DIST SVCS                                  | 12/31/2024 | \$ 30,188.52  |
| 43235  | W L HALL CO                                | GL REPAIR                                  | 12/31/2024 | \$ 2,155.00   |
| 43235  | W L HALL CO                                | NW REPAIR                                  | 12/31/2024 | \$ 1,135.00   |
| 43236  | WOLD ARCHITECTS AND ENGINEERS              | PC - 2023/2024 Renovations                 | 12/31/2024 | \$ 99.50      |
| 43236  | WOLD ARCHITECTS AND ENGINEERS              | CMS ELEV                                   | 12/31/2024 | \$ 506.48     |
| 43237  | WONDER WORKSHOP INC                        | ENRICHMENT (SSH) BUILDING BRICK CONNECTORS | 12/31/2024 | \$ 39.98      |
| 43238  | WRIGHT-HENNENPIN COOPERATIVE ELECTRIC ASSN | SVCS 11/1-12/1/24                          | 12/31/2024 | \$ 4,566.68   |
| 43238  | WRIGHT-HENNENPIN COOPERATIVE ELECTRIC ASSN | SVCS 11/1-12/1/24                          | 12/31/2024 | \$ 4,417.97   |
| 43239  | ZEPHYR LLC                                 | CMS - Walls                                | 12/31/2024 | \$ 6,200.00   |
| 43239  | ZEPHYR LLC                                 | CMS - Walls                                | 12/31/2024 | \$ (6,200.00) |
| 43240  | ZMD ENGINEERED SOLUTIONS LLC               | PROJ 68208 ROOF REHAB                      | 12/31/2024 | \$ 20,000.00  |
| 43240  | ZMD ENGINEERED SOLUTIONS LLC               | WMS - WIN/DR REHAB PROJ#68239              | 12/31/2024 | \$ 700.00     |
| 43240  | ZMD ENGINEERED SOLUTIONS LLC               | CMS - ROOF REHAB PROJ#68240                | 12/31/2024 | \$ 5,220.00   |
| 43241  | ZOYOGA & FITNESS                           | CLASS                                      | 12/31/2024 | \$ 21.75      |
| 43242  | RAINVILLE CARLSON, INC                     | WHS - Roof                                 | 12/31/2024 | \$ 11,385.00  |
| 43243  | ZEPHYR LLC                                 | CMS - Walls                                | 12/31/2024 | \$ 6,200.00   |
| 43244  | LIFE INSURANCE CO OF NORTH AMERICA         | REISSUE CIGNA CK#39151 TO CORRECT VENDOR   | 12/31/2024 | \$ 1,380.40   |
| 221075 | DEPARTMENT OF THE TREASURY-EFTPS           | Payroll accrual                            | 12/11/2024 | \$ 128.47     |
| 221075 | DEPARTMENT OF THE TREASURY-EFTPS           | Payroll accrual                            | 12/11/2024 | \$ 30.04      |
| 221075 | DEPARTMENT OF THE TREASURY-EFTPS           | Payroll accrual                            | 12/11/2024 | \$ 128.47     |
| 221075 | DEPARTMENT OF THE TREASURY-EFTPS           | Payroll accrual                            | 12/11/2024 | \$ 30.04      |
| 221075 | DEPARTMENT OF THE TREASURY-EFTPS           | Payroll accrual                            | 12/11/2024 | \$ (83.57)    |
| 221075 | DEPARTMENT OF THE TREASURY-EFTPS           | Payroll accrual                            | 12/11/2024 | \$ 315,119.14 |
| 221075 | DEPARTMENT OF THE TREASURY-EFTPS           | Payroll accrual                            | 12/11/2024 | \$ 25,276.87  |
| 221075 | DEPARTMENT OF THE TREASURY-EFTPS           | Payroll accrual                            | 12/11/2024 | \$ 404,707.04 |
| 221075 | DEPARTMENT OF THE TREASURY-EFTPS           | Payroll accrual                            | 12/11/2024 | \$ (19.54)    |
| 221075 | DEPARTMENT OF THE TREASURY-EFTPS           | Payroll accrual                            | 12/11/2024 | \$ 74,507.94  |
| 221075 | DEPARTMENT OF THE TREASURY-EFTPS           | Payroll accrual                            | 12/11/2024 | \$ (83.57)    |
| 221075 | DEPARTMENT OF THE TREASURY-EFTPS           | Payroll accrual                            | 12/11/2024 | \$ 315,119.14 |
| 221075 | DEPARTMENT OF THE TREASURY-EFTPS           | Payroll accrual                            | 12/11/2024 | \$ (19.54)    |
| 221075 | DEPARTMENT OF THE TREASURY-EFTPS           | Payroll accrual                            | 12/11/2024 | \$ 74,406.78  |
| 221075 | DEPARTMENT OF THE TREASURY-EFTPS           | Payroll accrual                            | 12/11/2024 | \$ -          |
| 221075 | DEPARTMENT OF THE TREASURY-EFTPS           | Payroll accrual                            | 12/11/2024 | \$ -          |
| 221075 | DEPARTMENT OF THE TREASURY-EFTPS           | Payroll accrual                            | 12/11/2024 | \$ -          |
| 221075 | DEPARTMENT OF THE TREASURY-EFTPS           | Payroll accrual                            | 12/11/2024 | \$ -          |
| 221075 | DEPARTMENT OF THE TREASURY-EFTPS           | Payroll accrual                            | 12/11/2024 | \$ -          |
| 221075 | DEPARTMENT OF THE TREASURY-EFTPS           | Payroll accrual                            | 12/11/2024 | \$ -          |
| 221075 | DEPARTMENT OF THE TREASURY-EFTPS           | Payroll accrual                            | 12/11/2024 | \$ -          |
| 221075 | DEPARTMENT OF THE TREASURY-EFTPS           | Payroll accrual                            | 12/11/2024 | \$ -          |
| 221075 | DEPARTMENT OF THE TREASURY-EFTPS           | Payroll accrual                            | 12/11/2024 | \$ -          |
| 221075 | DEPARTMENT OF THE TREASURY-EFTPS           | Payroll accrual                            | 12/11/2024 | \$ -          |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)        | Payroll accrual                            | 12/11/2024 | \$ 6,191.66   |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)        | Payroll accrual                            | 12/11/2024 | \$ 2,311.24   |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)        | Payroll accrual                            | 12/11/2024 | \$ 6,725.01   |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)        | Payroll accrual                            | 12/11/2024 | \$ 42,871.66  |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)        | Payroll accrual                            | 12/11/2024 | \$ 101.43     |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)        | Payroll accrual                            | 12/11/2024 | \$ 118,883.41 |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)        | Payroll accrual                            | 12/11/2024 | \$ 451.36     |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)        | Payroll accrual                            | 12/11/2024 | \$ 7,426.61   |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)        | Payroll accrual                            | 12/11/2024 | \$ 36,574.20  |

|        |                                       |                 |            |               |
|--------|---------------------------------------|-----------------|------------|---------------|
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual | 12/11/2024 | \$ 66.67      |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual | 12/11/2024 | \$ 9,389.15   |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual | 12/11/2024 | \$ 25,606.36  |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual | 12/11/2024 | \$ 642.55     |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual | 12/11/2024 | \$ 6,323.96   |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual | 12/11/2024 | \$ 77,386.43  |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual | 12/11/2024 | \$ 465.00     |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual | 12/11/2024 | \$ 552.79     |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual | 12/11/2024 | \$ 26,467.55  |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual | 12/11/2024 | \$ 66.67      |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual | 12/11/2024 | \$ 18,794.66  |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual | 12/11/2024 | \$ 642.55     |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual | 12/11/2024 | \$ (1,583.00) |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual | 12/11/2024 | \$ (418.00)   |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual | 12/11/2024 | \$ 1,583.00   |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual | 12/11/2024 | \$ 418.00     |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual | 12/11/2024 | \$ (1,583.00) |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual | 12/11/2024 | \$ (418.00)   |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual | 12/11/2024 | \$ 45,065.08  |
| 221081 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual | 12/11/2024 | \$ 34,207.69  |
| 221082 | MN DEPARTMENT OF REVENUE (E-SERVICES) | Payroll accrual | 12/11/2024 | \$ 203,068.38 |
| 221082 | MN DEPARTMENT OF REVENUE (E-SERVICES) | Payroll accrual | 12/11/2024 | \$ 4,399.34   |
| 221082 | MN DEPARTMENT OF REVENUE (E-SERVICES) | Payroll accrual | 12/11/2024 | \$ -          |
| 221082 | MN DEPARTMENT OF REVENUE (E-SERVICES) | Payroll accrual | 12/11/2024 | \$ -          |
| 221083 | MN CHILD SUPPORT - PAYMENT CTR        | Payroll accrual | 12/11/2024 | \$ 1,860.30   |
| 221084 | MN DEPT OF REVENUE                    | Payroll accrual | 12/11/2024 | \$ 1,569.69   |
| 221085 | MN TEACHERS RETIREMENT ASSN           | Payroll accrual | 12/11/2024 | \$ 519.30     |
| 221085 | MN TEACHERS RETIREMENT ASSN           | Payroll accrual | 12/11/2024 | \$ 299,706.96 |
| 221085 | MN TEACHERS RETIREMENT ASSN           | Payroll accrual | 12/11/2024 | \$ 338,379.64 |
| 221085 | MN TEACHERS RETIREMENT ASSN           | Payroll accrual | 12/11/2024 | \$ 586.32     |
| 221086 | ONEBRIDGE BENEFITS INC.               | Payroll accrual | 12/11/2024 | \$ 131,040.00 |
| 221086 | ONEBRIDGE BENEFITS INC.               | Payroll accrual | 12/11/2024 | \$ 9,120.00   |
| 221088 | PUBLIC EMPLOYEES RETIREMENT ASSN      | Payroll accrual | 12/11/2024 | \$ (65.48)    |
| 221088 | PUBLIC EMPLOYEES RETIREMENT ASSN      | Payroll accrual | 12/11/2024 | \$ 96,610.86  |
| 221088 | PUBLIC EMPLOYEES RETIREMENT ASSN      | Payroll accrual | 12/11/2024 | \$ (75.55)    |
| 221088 | PUBLIC EMPLOYEES RETIREMENT ASSN      | Payroll accrual | 12/11/2024 | \$ 111,474.37 |
| 221088 | PUBLIC EMPLOYEES RETIREMENT ASSN      | Payroll accrual | 12/11/2024 | \$ 104.24     |
| 221088 | PUBLIC EMPLOYEES RETIREMENT ASSN      | Payroll accrual | 12/11/2024 | \$ 120.28     |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ 99.43      |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ 7.45       |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ 23.25      |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ 99.43      |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ 23.25      |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ 297,146.34 |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ 25,351.87  |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ 382,872.76 |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ 71,358.05  |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ 297,146.34 |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ 71,178.07  |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ (425.51)   |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ (1,126.88) |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ (99.52)    |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ (425.51)   |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ (99.52)    |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ 425.51     |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ 1,126.88   |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ 99.52      |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ 425.51     |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ 99.52      |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ 50.06      |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ -          |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ 11.71      |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ 50.06      |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ 11.71      |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ (90.65)    |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ (65.22)    |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ (21.20)    |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ (90.65)    |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ (21.20)    |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ 90.65      |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ 65.22      |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ 21.20      |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ 90.65      |
| 221095 | DEPARTMENT OF THE TREASURY-EFTPS      | Payroll accrual | 12/31/2024 | \$ 21.20      |
| 221101 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual | 12/31/2024 | \$ 6,191.66   |
| 221101 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual | 12/31/2024 | \$ 2,311.24   |
| 221101 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual | 12/31/2024 | \$ 6,725.01   |
| 221101 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual | 12/31/2024 | \$ 41,812.11  |
| 221101 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual | 12/31/2024 | \$ 101.43     |

|        |                                       |   |            |               |
|--------|---------------------------------------|---|------------|---------------|
| 221101 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual   | 12/31/2024 | \$ 118,060.65 |
| 221101 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual   | 12/31/2024 | \$ 451.36     |
| 221101 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual   | 12/31/2024 | \$ 7,711.13   |
| 221101 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual   | 12/31/2024 | \$ 38,260.55  |
| 221101 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual   | 12/31/2024 | \$ 66.67      |
| 221101 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual   | 12/31/2024 | \$ 9,555.49   |
| 221101 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual   | 12/31/2024 | \$ 25,879.92  |
| 221101 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual   | 12/31/2024 | \$ 642.55     |
| 221101 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual   | 12/31/2024 | \$ 6,323.96   |
| 221101 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual   | 12/31/2024 | \$ 76,588.88  |
| 221101 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual   | 12/31/2024 | \$ 465.00     |
| 221101 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual   | 12/31/2024 | \$ 552.79     |
| 221101 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual   | 12/31/2024 | \$ 27,358.24  |
| 221101 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual   | 12/31/2024 | \$ 66.67      |
| 221101 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual   | 12/31/2024 | \$ 19,244.57  |
| 221101 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual   | 12/31/2024 | \$ 642.55     |
| 221101 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual   | 12/31/2024 | \$ (410.88)   |
| 221101 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual   | 12/31/2024 | \$ (410.88)   |
| 221101 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual   | 12/31/2024 | \$ 410.88     |
| 221101 | EBC (EDUCATORS BENEFIT CONSULTANTS)   | Payroll accrual   | 12/31/2024 | \$ 410.88     |
| 221103 | MN DEPARTMENT OF REVENUE (E-SERVICES) | Payroll accrual   | 12/31/2024 | \$ 26.50      |
| 221103 | MN DEPARTMENT OF REVENUE (E-SERVICES) | Payroll accrual   | 12/31/2024 | \$ 192,357.22 |
| 221103 | MN DEPARTMENT OF REVENUE (E-SERVICES) | Payroll accrual   | 12/31/2024 | \$ 4,689.34   |
| 221103 | MN DEPARTMENT OF REVENUE (E-SERVICES) | Payroll accrual   | 12/31/2024 | \$ (401.25)   |
| 221103 | MN DEPARTMENT OF REVENUE (E-SERVICES) | Payroll accrual   | 12/31/2024 | \$ 401.25     |
| 221103 | MN DEPARTMENT OF REVENUE (E-SERVICES) | Payroll accrual   | 12/31/2024 | \$ 13.56      |
| 221103 | MN DEPARTMENT OF REVENUE (E-SERVICES) | Payroll accrual   | 12/31/2024 | \$ (51.62)    |
| 221103 | MN DEPARTMENT OF REVENUE (E-SERVICES) | Payroll accrual   | 12/31/2024 | \$ 51.62      |
| 221104 | MN CHILD SUPPORT - PAYMENT CTR        | Payroll accrual   | 12/31/2024 | \$ 1,891.50   |
| 221105 | MN DEPT OF REVENUE                    | Payroll accrual   | 12/31/2024 | \$ 775.28     |
| 221108 | MN TEACHERS RETIREMENT ASSN           | Payroll accrual   | 12/31/2024 | \$ 519.30     |
| 221108 | MN TEACHERS RETIREMENT ASSN           | Payroll accrual   | 12/31/2024 | \$ 290,483.25 |
| 221108 | MN TEACHERS RETIREMENT ASSN           | Payroll accrual   | 12/31/2024 | \$ 327,965.93 |
| 221108 | MN TEACHERS RETIREMENT ASSN           | Payroll accrual   | 12/31/2024 | \$ 586.32     |
| 221108 | MN TEACHERS RETIREMENT ASSN           | Payroll accrual   | 12/31/2024 | \$ (530.72)   |
| 221108 | MN TEACHERS RETIREMENT ASSN           | Payroll accrual   | 12/31/2024 | \$ (599.20)   |
| 221108 | MN TEACHERS RETIREMENT ASSN           | Payroll accrual   | 12/31/2024 | \$ 530.72     |
| 221108 | MN TEACHERS RETIREMENT ASSN           | Payroll accrual   | 12/31/2024 | \$ 599.20     |
| 221108 | MN TEACHERS RETIREMENT ASSN           | DEITERING, KATIE REFUND   | 12/31/2024 | \$ (148.66)   |
| 221108 | MN TEACHERS RETIREMENT ASSN           | EICHENLAUB, LINDSEY REFUND  | 12/31/2024 | \$ (70.33)    |
| 221108 | MN TEACHERS RETIREMENT ASSN           | GEINERT, LISA REFUND  | 12/31/2024 | \$ (148.78)   |
| 221108 | MN TEACHERS RETIREMENT ASSN           | NELSEN, CHRISTINA REFUND  | 12/31/2024 | \$ (148.66)   |
| 221108 | MN TEACHERS RETIREMENT ASSN           | LATE FEE  | 12/31/2024 | \$ 116.48     |
| 221108 | MN TEACHERS RETIREMENT ASSN           | LATE FEE  | 12/31/2024 | \$ 475.17     |
| 221108 | MN TEACHERS RETIREMENT ASSN           | LATE FEE  | 12/31/2024 | \$ 355.55     |
| 221109 | ONEBRIDGE BENEFITS INC.               | Payroll accrual   | 12/31/2024 | \$ 9,120.00   |
| 221109 | ONEBRIDGE BENEFITS INC.               | Payroll accrual   | 12/31/2024 | \$ (60.00)    |
| 221109 | ONEBRIDGE BENEFITS INC.               | Payroll accrual   | 12/31/2024 | \$ 60.00      |
| 221111 | PUBLIC EMPLOYEES RETIREMENT ASSN      | Payroll accrual   | 12/31/2024 | \$ (49.73)    |
| 221111 | PUBLIC EMPLOYEES RETIREMENT ASSN      | Payroll accrual   | 12/31/2024 | \$ 89,797.94  |
| 221111 | PUBLIC EMPLOYEES RETIREMENT ASSN      | Payroll accrual   | 12/31/2024 | \$ (57.38)    |
| 221111 | PUBLIC EMPLOYEES RETIREMENT ASSN      | Payroll accrual   | 12/31/2024 | \$ 103,613.12 |
| 221111 | PUBLIC EMPLOYEES RETIREMENT ASSN      | Payroll accrual   | 12/31/2024 | \$ 52.48      |
| 221111 | PUBLIC EMPLOYEES RETIREMENT ASSN      | Payroll accrual   | 12/31/2024 | \$ 60.55      |
| 221111 | PUBLIC EMPLOYEES RETIREMENT ASSN      | YASIS, MICHAEL REFUND   | 12/31/2024 | \$ (2,075.16) |
| 221111 | PUBLIC EMPLOYEES RETIREMENT ASSN      | YASIS, MICHAEL REFUND   | 12/31/2024 | \$ (2,075.17) |
| 221111 | PUBLIC EMPLOYEES RETIREMENT ASSN      | LATE FEE  | 12/31/2024 | \$ 38.96      |
| 714803 | ALLEGRA PRINT & IMAGING               | BUS CARDS   | 12/5/2024  | \$ 89.88      |
| 714803 | ALLEGRA PRINT & IMAGING               | NAME PLATE  | 12/5/2024  | \$ 35.82      |
| 714803 | ALLEGRA PRINT & IMAGING               | SH ALLEGRA #177 - #10 REGULAR ENVELOPE                            | 12/5/2024  | \$ 335.33     |
| 714804 | ANCOM COMMUNICATIONS                  | CMS RADIO REPAIR  | 12/5/2024  | \$ 415.00     |
| 714806 | AUTOMATED LOGIC CORP                  | EMS - Pneumatic Controls **This is Proprietary to the District**  | 12/5/2024  | \$ 3,000.00   |
| 714806 | AUTOMATED LOGIC CORP                  | Dist - Controller board replacements **This is a Proprietary comp | 12/5/2024  | \$ 85,175.00  |
| 714806 | AUTOMATED LOGIC CORP                  | KL - Controller replacement **This is a Proprietary company**     | 12/5/2024  | \$ 69,484.00  |
| 714808 | ECOLAB PEST ELIMINATION DIV           | OW SVCS   | 12/5/2024  | \$ 147.37     |
| 714808 | ECOLAB PEST ELIMINATION DIV           | WHS SVCS  | 12/5/2024  | \$ 161.20     |
| 714808 | ECOLAB PEST ELIMINATION DIV           | CSF SVCS  | 12/5/2024  | \$ 121.38     |
| 714808 | ECOLAB PEST ELIMINATION DIV           | CKS SVCS  | 12/5/2024  | \$ 156.98     |
| 714808 | ECOLAB PEST ELIMINATION DIV           | TRANS SVCS  | 12/5/2024  | \$ 108.00     |
| 714808 | ECOLAB PEST ELIMINATION DIV           | DSC SVCS  | 12/5/2024  | \$ 222.00     |
| 714808 | ECOLAB PEST ELIMINATION DIV           | WMS SVCS  | 12/5/2024  | \$ 148.90     |
| 714808 | ECOLAB PEST ELIMINATION DIV           | TRANS SVCS  | 12/5/2024  | \$ 150.00     |
| 714809 | FLINN SCIENTIFIC                      | Science classroom supplies  | 12/5/2024  | \$ 92.34      |
| 714810 | MINNESOTA EQUIPMENT                   | CSF TRACTOR PARTS   | 12/5/2024  | \$ 1,611.57   |
| 714811 | PEPPER & SON INC., J. W.              | WHS DON KRUBSACK BAND OPEN PO PEPPER                              | 12/5/2024  | \$ 152.99     |
| 714811 | PEPPER & SON INC., J. W.              | SUPPLIES  | 12/5/2024  | \$ 25.30      |
| 714812 | SCHMITT MUSIC CO                      | BAND  | 12/5/2024  | \$ 36.85      |
| 714813 | SCHOOL HEALTH CORP                    | PROTOCOLS HEALTH SERVICES   | 12/5/2024  | \$ 230.00     |
| 714814 | SHRED-N-GO - 446138                   | DISTRICT SHREDDING SERVICE  | 12/5/2024  | \$ 1,183.00   |

|        |                                     |  |            |              |
|--------|-------------------------------------|--|------------|--------------|
| 714815 | TRIO SUPPLY CO                      | CSF PACKAGING AND PAPER PRODUCTS CAFE'S          | 12/5/2024  | \$ 4,871.82  |
| 714818 | XEROX CORPORATION                   | MR XEROX B9110                                   | 12/5/2024  | \$ 1,193.39  |
| 714818 | XEROX CORPORATION                   | MR XEROX B7035H2                                 | 12/5/2024  | \$ 226.86    |
| 714818 | XEROX CORPORATION                   | CSF XEROX C8145H2                                | 12/5/2024  | \$ 265.81    |
| 714818 | XEROX CORPORATION                   | BV XEROX B9100                                   | 12/5/2024  | \$ 660.28    |
| 714818 | XEROX CORPORATION                   | GL XEROX B9110                                   | 12/5/2024  | \$ 927.08    |
| 714818 | XEROX CORPORATION                   | KL XEROX B9110                                   | 12/5/2024  | \$ 878.36    |
| 714818 | XEROX CORPORATION                   | PC XEROX B9110                                   | 12/5/2024  | \$ 846.43    |
| 714818 | XEROX CORPORATION                   | CMS XEROX B9110                                  | 12/5/2024  | \$ 727.32    |
| 714818 | XEROX CORPORATION                   | GW XEROX B9110                                   | 12/5/2024  | \$ 1,183.42  |
| 714818 | XEROX CORPORATION                   | OW XEROX B9100                                   | 12/5/2024  | \$ 757.05    |
| 714818 | XEROX CORPORATION                   | SH XEROX B9110                                   | 12/5/2024  | \$ 1,018.70  |
| 714818 | XEROX CORPORATION                   | WMS XEROX B9110                                  | 12/5/2024  | \$ 812.86    |
| 714818 | XEROX CORPORATION                   | EMS XEROX B9100                                  | 12/5/2024  | \$ 471.47    |
| 714818 | XEROX CORPORATION                   | WHS-ATHLETIC OFFICE XEROX C8145H                 | 12/5/2024  | \$ 199.53    |
| 714818 | XEROX CORPORATION                   | WHS-ADMIN OFFICE XEROX C8155H                    | 12/5/2024  | \$ 365.72    |
| 714818 | XEROX CORPORATION                   | WHS-MEDIA CENTER XEROX C8135H                    | 12/5/2024  | \$ 169.91    |
| 714818 | XEROX CORPORATION                   | DSC-T&L XEROX C8155H                             | 12/5/2024  | \$ 1,026.24  |
| 714818 | XEROX CORPORATION                   | WT XEROX C405DN                                  | 12/5/2024  | \$ 79.17     |
| 714819 | ANCOM COMMUNICATIONS                | WHS JEANNIE GOSNEY RADIO PART FOR BROKEN RADIO   | 12/12/2024 | \$ 17.38     |
| 714819 | ANCOM COMMUNICATIONS                | DSC REPAIR                                       | 12/12/2024 | \$ 575.00    |
| 714820 | AUTOMATED LOGIC CORP                | CMS/WHS REPAIR                                   | 12/12/2024 | \$ 350.00    |
| 714820 | AUTOMATED LOGIC CORP                | SVCS COMPLETED TO DATE                           | 12/12/2024 | \$ 750.00    |
| 714821 | FLINN SCIENTIFIC                    | EMS GR 6 SCIENCE                                 | 12/12/2024 | \$ 68.79     |
| 714826 | HILLYARD INC MINNEAPOLIS            | CSF KITCHEN CHEMICALS                            | 12/12/2024 | \$ 2,919.65  |
| 714826 | HILLYARD INC MINNEAPOLIS            | HS KITCHEN CHEMICALS                             | 12/12/2024 | \$ 4,823.39  |
| 714826 | HILLYARD INC MINNEAPOLIS            | CSF KITCHEN CHEMICALS                            | 12/12/2024 | \$ 10,141.17 |
| 714826 | HILLYARD INC MINNEAPOLIS            | HS KITCHEN CHEMICALS                             | 12/12/2024 | \$ 3,186.18  |
| 714826 | HILLYARD INC MINNEAPOLIS            | BV   | 12/12/2024 | \$ 1,057.73  |
| 714826 | HILLYARD INC MINNEAPOLIS            | BV   | 12/12/2024 | \$ 4.03      |
| 714826 | HILLYARD INC MINNEAPOLIS            | BV   | 12/12/2024 | \$ 1,030.07  |
| 714826 | HILLYARD INC MINNEAPOLIS            | GW   | 12/12/2024 | \$ 1,602.67  |
| 714826 | HILLYARD INC MINNEAPOLIS            | KL   | 12/12/2024 | \$ 160.14    |
| 714826 | HILLYARD INC MINNEAPOLIS            | KL   | 12/12/2024 | \$ 1,949.72  |
| 714826 | HILLYARD INC MINNEAPOLIS            | MR   | 12/12/2024 | \$ 191.87    |
| 714826 | HILLYARD INC MINNEAPOLIS            | MR   | 12/12/2024 | \$ 1,525.30  |
| 714826 | HILLYARD INC MINNEAPOLIS            | MR   | 12/12/2024 | \$ 69.37     |
| 714826 | HILLYARD INC MINNEAPOLIS            | MR   | 12/12/2024 | \$ 2,281.51  |
| 714826 | HILLYARD INC MINNEAPOLIS            | NW   | 12/12/2024 | \$ 149.36    |
| 714826 | HILLYARD INC MINNEAPOLIS            | NW   | 12/12/2024 | \$ 1,435.20  |
| 714826 | HILLYARD INC MINNEAPOLIS            | NW   | 12/12/2024 | \$ 269.70    |
| 714826 | HILLYARD INC MINNEAPOLIS            | OW   | 12/12/2024 | \$ 210.00    |
| 714826 | HILLYARD INC MINNEAPOLIS            | OW   | 12/12/2024 | \$ 2,578.64  |
| 714826 | HILLYARD INC MINNEAPOLIS            | PC   | 12/12/2024 | \$ 295.84    |
| 714826 | HILLYARD INC MINNEAPOLIS            | PC   | 12/12/2024 | \$ 3,268.22  |
| 714826 | HILLYARD INC MINNEAPOLIS            | SH   | 12/12/2024 | \$ 2,257.66  |
| 714826 | HILLYARD INC MINNEAPOLIS            | CMS  | 12/12/2024 | \$ 4,416.89  |
| 714826 | HILLYARD INC MINNEAPOLIS            | EMS  | 12/12/2024 | \$ 3,870.71  |
| 714826 | HILLYARD INC MINNEAPOLIS            | WHS  | 12/12/2024 | \$ 228.00    |
| 714826 | HILLYARD INC MINNEAPOLIS            | WHS  | 12/12/2024 | \$ 73.67     |
| 714826 | HILLYARD INC MINNEAPOLIS            | WHS  | 12/12/2024 | \$ 6,101.38  |
| 714826 | HILLYARD INC MINNEAPOLIS            | FA - TRIDENT HIL56011                            | 12/12/2024 | \$ 15,464.19 |
| 714826 | HILLYARD INC MINNEAPOLIS            | WHS  | 12/12/2024 | \$ 9,103.62  |
| 714826 | HILLYARD INC MINNEAPOLIS            | WHS  | 12/12/2024 | \$ 315.49    |
| 714826 | HILLYARD INC MINNEAPOLIS            | WHS  | 12/12/2024 | \$ 144.80    |
| 714827 | LAKESHORE LEARNING MATERIALS        | WK BV: NOV SUPPLY ORDER (DRAMATIC PLAY)          | 12/12/2024 | \$ 283.41    |
| 714827 | LAKESHORE LEARNING MATERIALS        | PTO GRANT- KG                                    | 12/12/2024 | \$ 2,832.84  |
| 714827 | LAKESHORE LEARNING MATERIALS        | WK GW: SUPPLIES NOV 2024                         | 12/12/2024 | \$ 259.30    |
| 714828 | LOFFLER COMPANIES INC               | DISTRICT CANON COPIER FLEET MAINTENANCE          | 12/12/2024 | \$ 1,873.71  |
| 714828 | LOFFLER COMPANIES INC               | WHS SUPPLIES                                     | 12/12/2024 | \$ 1,070.72  |
| 714829 | PEPPER & SON INC., J. W.            | WHS DON KRUBSACK BAND OPEN PO PEPPER             | 12/12/2024 | \$ 8.00      |
| 714829 | PEPPER & SON INC., J. W.            | WHS DON KRUBSACK BAND OPEN PO PEPPER             | 12/12/2024 | \$ 152.99    |
| 714829 | PEPPER & SON INC., J. W.            | WHS DON KRUBSACK BAND OPEN PO PEPPER             | 12/12/2024 | \$ 210.00    |
| 714830 | SCHMITT MUSIC CO                    | SVC INSTRUMENTS                                  | 12/12/2024 | \$ 159.00    |
| 714831 | SCHOOL HEALTH CORP                  | HEALTH SERVICES - KL AND NW                      | 12/12/2024 | \$ 117.88    |
| 714832 | SCHOOL SPECIALTY, LLC               | SPEED RECESS PART 3                              | 12/12/2024 | \$ 599.36    |
| 714832 | SCHOOL SPECIALTY, LLC               | BV ENRICHMENT                                    | 12/12/2024 | \$ 66.54     |
| 714832 | SCHOOL SPECIALTY, LLC               | KG SPECIALIST/BRITAIN/ ART                       | 12/12/2024 | \$ 133.20    |
| 714833 | SITE ONE LANDSCAPE SUPPLY LLC       | Dist use - Grounds Supplies                      | 12/12/2024 | \$ 84.37     |
| 714834 | STEP SAVER INC                      | WHS - Salt                                       | 12/12/2024 | \$ 886.50    |
| 714836 | TRIO SUPPLY CO                      | RETURN FROM INV 946426                           | 12/12/2024 | \$ (117.14)  |
| 714836 | TRIO SUPPLY CO                      | HS PACKAGING AND PAPER PRODUCTS CAFE'S           | 12/12/2024 | \$ 119.27    |
| 714836 | TRIO SUPPLY CO                      | HS PACKAGING AND PAPER PRODUCTS CAFE'S           | 12/12/2024 | \$ 2,747.39  |
| 714836 | TRIO SUPPLY CO                      | HS PACKAGING AND PAPER PRODUCTS CAFE'S           | 12/12/2024 | \$ 1,716.55  |
| 714836 | TRIO SUPPLY CO                      | CSF PACKAGING AND PAPER PRODUCTS CAFE'S          | 12/12/2024 | \$ 2,152.38  |
| 714837 | ALLEGRA PRINT & IMAGING             | WHS ALLEGRA #178 BUSINESS CARDS - MULTIPLE NAMES | 12/18/2024 | \$ 523.76    |
| 714838 | ANCOM COMMUNICATIONS                | Dist use - Radio Batteries                       | 12/18/2024 | \$ 1,502.55  |
| 714838 | ANCOM COMMUNICATIONS                | WALKIE TALKIE ANTENNAE COVERS                    | 12/18/2024 | \$ 36.52     |
| 714839 | BIO-RAD LABORATORIES-LIFE SCI GROUP | WHS AMANDA LADEN AP BIO LAB SUPPLIES             | 12/18/2024 | \$ 395.07    |

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| 714840    | INSPEC, INC.                    | WHS/PC/Bus garage - Pavement Rehab      | 12/18/2024 | \$ 6,000.00 |
| 714841    | PEPPER & SON INC., J. W.        | MUSIC                                   | 12/18/2024 | \$ 50.99    |
| 714841    | PEPPER & SON INC., J. W.        | WHS DON KRUBSACK BAND OPEN PO PEPPER    | 12/18/2024 | \$ 126.99   |
| 714843    | SCHMITT MUSIC CO                | SUPPLIES                                | 12/18/2024 | \$ 14.84    |
| 714843    | SCHMITT MUSIC CO                | SUPPLIES                                | 12/18/2024 | \$ 44.00    |
| 714843    | SCHMITT MUSIC CO                | SUPPLIES                                | 12/18/2024 | \$ 103.55   |
| 714843    | SCHMITT MUSIC CO                | SUPPLIES                                | 12/18/2024 | \$ 44.00    |
| 714843    | SCHMITT MUSIC CO                | SUPPLIES                                | 12/18/2024 | \$ 7.96     |
| 714843    | SCHMITT MUSIC CO                | SUPPLIES                                | 12/18/2024 | \$ 19.12    |
| 714843    | SCHMITT MUSIC CO                | SUPPLIES                                | 12/18/2024 | \$ 44.00    |
| 714843    | SCHMITT MUSIC CO                | SUPPLIES                                | 12/18/2024 | \$ 54.00    |
| 714843    | SCHMITT MUSIC CO                | MUSIC                                   | 12/18/2024 | \$ 45.00    |
| 714843    | SCHMITT MUSIC CO                | MUSIC                                   | 12/18/2024 | \$ 57.36    |
| 714843    | SCHMITT MUSIC CO                | MUSIC                                   | 12/18/2024 | \$ 44.00    |
| 714843    | SCHMITT MUSIC CO                | SUPPLIES                                | 12/18/2024 | \$ 24.29    |
| 714844    | SCHOOL HEALTH CORP              | HEALTH SERVICES - KL AND NW             | 12/18/2024 | \$ 9.87     |
| 714845    | SCHOOL SPECIALTY, LLC           | ART SUPPLIES                            | 12/18/2024 | \$ 19.23    |
| 714845    | SCHOOL SPECIALTY, LLC           | ART                                     | 12/18/2024 | \$ 44.40    |
| 714846    | SOLUTION TREE                   | WHS AI PROMPTS BOOK                     | 12/18/2024 | \$ 48.20    |
| 714847    | STEP SAVER INC                  | WHS - Salt                              | 12/18/2024 | \$ 855.00   |
| 714848    | TRIO SUPPLY CO                  | CSF PACKAGING AND PAPER PRODUCTS CAFE'S | 12/18/2024 | \$ 3,822.13 |
| 714848    | TRIO SUPPLY CO                  | HS PACKAGING AND PAPER PRODUCTS CAFE'S  | 12/18/2024 | \$ 2,709.08 |
| 714849    | XEROX CORPORATION               | NW XEROX B9910                          | 12/18/2024 | \$ 1,357.65 |
| 714849    | XEROX CORPORATION               | NW XEROX B7135H2                        | 12/18/2024 | \$ 139.44   |
| 242500508 | ANDREWS, STEPHANIE              | REIMBURSEMENT                           | 12/4/2024  | \$ 141.83   |
| 242500509 | BINOY, CHITHRA                  | REIMBURSEMENT                           | 12/4/2024  | \$ 49.98    |
| 242500510 | CARLSON, ANN                    | REIMBURSEMENT                           | 12/4/2024  | \$ 45.02    |
| 242500510 | CARLSON, ANN                    | REIMBURSEMENT                           | 12/4/2024  | \$ 76.25    |
| 242500510 | CARLSON, ANN                    | REIMBURSEMENT                           | 12/4/2024  | \$ 56.95    |
| 242500511 | COLEY, KELSEY                   | REIMBURSEMENT                           | 12/4/2024  | \$ 92.76    |
| 242500512 | DAWSON, LUCAS                   | REIMBURSEMENT                           | 12/4/2024  | \$ 3.42     |
| 242500513 | DECKER, LINDSEY                 | REIMBURSEMENT                           | 12/4/2024  | \$ 74.97    |
| 242500514 | FARRINGTON, HILARY              | REIMBURSEMENT                           | 12/4/2024  | \$ 18.29    |
| 242500515 | HECK, LEAH                      | REIMBURSEMENT                           | 12/4/2024  | \$ 45.92    |
| 242500516 | HIREQUEST                       | SVCS                                    | 12/4/2024  | \$ 460.80   |
| 242500517 | JONES, KEENAN                   | REIMBURSEMENT                           | 12/4/2024  | \$ 27.74    |
| 242500518 | LACKAS, BRENT                   | REIMBURSEMENT                           | 12/4/2024  | \$ 14.88    |
| 242500519 | LACKNER, STACEY                 | REIMBURSEMENT                           | 12/4/2024  | \$ 40.50    |
| 242500520 | LEPHART, GRACE                  | REIMBURSEMENT                           | 12/4/2024  | \$ 40.40    |
| 242500521 | MCKASY, MARY                    | REIMBURSEMENT                           | 12/4/2024  | \$ 51.23    |
| 242500522 | MOTG (MN OFFICE TECHNOLOGY GRP) | SVCS                                    | 12/4/2024  | \$ 228.00   |
| 242500523 | OLSON, ERICA                    | REIMBURSEMENT                           | 12/4/2024  | \$ 88.47    |
| 242500523 | OLSON, ERICA                    | REIMBURSEMENT                           | 12/4/2024  | \$ 34.10    |
| 242500524 | PETERSEN, KATELYN               | REIMBURSEMENT                           | 12/4/2024  | \$ 25.83    |
| 242500525 | RYBERG, AUDREY                  | REIMBURSEMENT                           | 12/4/2024  | \$ 436.81   |
| 242500525 | RYBERG, AUDREY                  | REIMBURSEMENT                           | 12/4/2024  | \$ 42.66    |
| 242500526 | SCOTT, LISA                     | REIMBURSEMENT                           | 12/4/2024  | \$ 8.04     |
| 242500526 | SCOTT, LISA                     | REIMBURSEMENT                           | 12/4/2024  | \$ 6.03     |
| 242500527 | SOBOTA-PAXTON, LAUREN           | REIMBURSEMENT                           | 12/4/2024  | \$ 63.78    |
| 242500528 | STUTZMAN, BELINDA               | REIMBURSEMENT                           | 12/4/2024  | \$ 48.91    |
| 242500528 | STUTZMAN, BELINDA               | REIMBURSEMENT                           | 12/4/2024  | \$ 48.11    |
| 242500529 | WHITLOCK, REBECCA               | REIMBURSEMENT                           | 12/4/2024  | \$ 19.18    |
| 242500529 | WHITLOCK, REBECCA               | REIMBURSEMENT                           | 12/4/2024  | \$ 18.29    |
| 242500530 | WINANS, SARAH                   | REIMBURSEMENT                           | 12/4/2024  | \$ 30.15    |
| 242500530 | WINANS, SARAH                   | REIMBURSEMENT                           | 12/4/2024  | \$ 48.64    |
| 242500531 | WOLD, ANNE-MARIE                | REIMBURSEMENT                           | 12/4/2024  | \$ 49.98    |
| 242500532 | ANDERSON, CHACE                 | REIMBURSEMENT                           | 12/11/2024 | \$ 725.62   |
| 242500532 | ANDERSON, CHACE                 | REIMBURSEMENT                           | 12/11/2024 | \$ 799.76   |
| 242500533 | ANDERLE, KIMBERLY               | REIMBURSEMENT                           | 12/11/2024 | \$ 93.57    |
| 242500534 | BRANNICK, KELLIE                | REIMBURSEMENT                           | 12/11/2024 | \$ 87.03    |
| 242500535 | BRANYON, KRISTINE               | REIMBURSEMENT                           | 12/11/2024 | \$ 44.99    |
| 242500536 | CANFIELD, RACHEL                | REIMBURSEMENT                           | 12/11/2024 | \$ 20.00    |
| 242500537 | DEB GARVEY COMMUNICATIONS, LLC  | SVCS                                    | 12/11/2024 | \$ 1,350.00 |
| 242500537 | DEB GARVEY COMMUNICATIONS, LLC  | SVCS                                    | 12/11/2024 | \$ 750.00   |
| 242500538 | FARISS, JACK                    | REIMBURSEMENT                           | 12/11/2024 | \$ 79.94    |
| 242500539 | FARRINGTON, ASHLEY              | REIMBURSEMENT                           | 12/11/2024 | \$ 28.30    |
| 242500540 | FARRINGTON, HILARY              | REIMBURSEMENT                           | 12/11/2024 | \$ 26.93    |
| 242500541 | GUSTAFSON, BRAD                 | REIMBURSEMENT                           | 12/11/2024 | \$ 24.46    |
| 242500542 | HAGEN, LEAH                     | REIMBURSEMENT                           | 12/11/2024 | \$ 22.04    |
| 242500543 | HANSEN, ELIZABETH               | REIMBURSEMENT                           | 12/11/2024 | \$ 170.45   |
| 242500544 | HANUS ENTERPRISES,LLP           | SVCS                                    | 12/11/2024 | \$ 9,760.73 |
| 242500545 | HAUGH, EMILY                    | REIMBURSEMENT                           | 12/11/2024 | \$ 25.00    |
| 242500546 | HAWKINS, MOLLY                  | REIMBURSEMENT                           | 12/11/2024 | \$ 20.00    |
| 242500547 | HIREQUEST                       | SVCS                                    | 12/11/2024 | \$ 230.40   |
| 242500548 | HUNT, AMBER                     | REIMBURSEMENT                           | 12/11/2024 | \$ 46.23    |
| 242500549 | HUSO, NAOMI                     | REIMBURSEMENT                           | 12/11/2024 | \$ 94.07    |
| 242500549 | HUSO, NAOMI                     | REIMBURSEMENT                           | 12/11/2024 | \$ 136.55   |
| 242500550 | KLEIN, JERI                     | REIMBURSEMENT                           | 12/11/2024 | \$ 104.52   |
| 242500551 | KLICK, RACHEL                   | REIMBURSEMENT                           | 12/11/2024 | \$ 90.34    |

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| 242500552 | LANGER, NAOMI                   | REIMBURSEMENT | 12/11/2024 | \$ | 71.09     |
| 242500552 | LANGER, NAOMI                   | REIMBURSEMENT | 12/11/2024 | \$ | 126.97    |
| 242500553 | LANKFORD, LYNDA                 | REIMBURSEMENT | 12/11/2024 | \$ | 57.89     |
| 242500554 | LELAND, TONI                    | REIMBURSEMENT | 12/11/2024 | \$ | 86.31     |
| 242500555 | LEPHART, GRACE                  | REIMBURSEMENT | 12/11/2024 | \$ | 75.11     |
| 242500555 | LEPHART, GRACE                  | REIMBURSEMENT | 12/11/2024 | \$ | 48.24     |
| 242500556 | LIEN, AMY                       | REIMBURSEMENT | 12/11/2024 | \$ | 751.84    |
| 242500557 | LINDQUIST, LAURIE               | REIMBURSEMENT | 12/11/2024 | \$ | 10.72     |
| 242500558 | MARTINSON, KAJA                 | REIMBURSEMENT | 12/11/2024 | \$ | 37.92     |
| 242500558 | MARTINSON, KAJA                 | REIMBURSEMENT | 12/11/2024 | \$ | 47.95     |
| 242500559 | MCCARTHY, KENNETH               | REIMBURSEMENT | 12/11/2024 | \$ | 58.72     |
| 242500560 | MOTG (MN OFFICE TECHNOLOGY GRP) | SVCS          | 12/11/2024 | \$ | 228.00    |
| 242500560 | MOTG (MN OFFICE TECHNOLOGY GRP) | SVCS          | 12/11/2024 | \$ | 228.00    |
| 242500560 | MOTG (MN OFFICE TECHNOLOGY GRP) | SVCS          | 12/11/2024 | \$ | 228.00    |
| 242500561 | MUELLER, LINDSEY                | REIMBURSEMENT | 12/11/2024 | \$ | 250.00    |
| 242500562 | O'REILLY, CATHERINE             | REIMBURSEMENT | 12/11/2024 | \$ | 24.92     |
| 242500563 | PAAR-OLSON, AIMEE               | REIMBURSEMENT | 12/11/2024 | \$ | 67.47     |
| 242500564 | PANESSA, DANIEL                 | REIMBURSEMENT | 12/11/2024 | \$ | 88.60     |
| 242500565 | PENNINGS, JILL                  | REIMBURSEMENT | 12/11/2024 | \$ | 143.11    |
| 242500565 | PENNINGS, JILL                  | REIMBURSEMENT | 12/11/2024 | \$ | 135.61    |
| 242500566 | PETERSON, LAUREN                | REIMBURSEMENT | 12/11/2024 | \$ | 17.29     |
| 242500567 | PIEPER, THOMAS                  | REIMBURSEMENT | 12/11/2024 | \$ | 19.30     |
| 242500568 | PIERSKALLA, ALICIA              | REIMBURSEMENT | 12/11/2024 | \$ | 119.86    |
| 242500569 | RAY, MADELINE                   | REIMBURSEMENT | 12/11/2024 | \$ | 152.29    |
| 242500570 | ROSS, ALISON                    | REIMBURSEMENT | 12/11/2024 | \$ | 27.74     |
| 242500571 | ROWAN, KAREN                    | REIMBURSEMENT | 12/11/2024 | \$ | 47.16     |
| 242500572 | SCHULTZ, CHRISTOPHER            | REIMBURSEMENT | 12/11/2024 | \$ | 84.22     |
| 242500573 | SCHWECKE, MARIAH                | REIMBURSEMENT | 12/11/2024 | \$ | 148.20    |
| 242500574 | SCOTT, LISA                     | REIMBURSEMENT | 12/11/2024 | \$ | 6.03      |
| 242500575 | SORRENTINO, WENDY               | REIMBURSEMENT | 12/11/2024 | \$ | 27.27     |
| 242500575 | SORRENTINO, WENDY               | REIMBURSEMENT | 12/11/2024 | \$ | 81.81     |
| 242500576 | STEARNS, JOHN                   | REIMBURSEMENT | 12/11/2024 | \$ | 163.21    |
| 242500577 | SUND, CAROLYN                   | REIMBURSEMENT | 12/11/2024 | \$ | 6.97      |
| 242500578 | USGAARD, DANEEN                 | REIMBURSEMENT | 12/11/2024 | \$ | 89.68     |
| 242500578 | USGAARD, DANEEN                 | REIMBURSEMENT | 12/11/2024 | \$ | 70.30     |
| 242500579 | VIKING ELECTRIC SUPPLY, INC     | SVCS          | 12/11/2024 | \$ | 36.81     |
| 242500580 | VLACH, MONICA                   | REIMBURSEMENT | 12/11/2024 | \$ | 192.51    |
| 242500580 | VLACH, MONICA                   | REIMBURSEMENT | 12/11/2024 | \$ | 537.03    |
| 242500580 | VLACH, MONICA                   | REIMBURSEMENT | 12/11/2024 | \$ | 18.75     |
| 242500581 | WASYLIK, TOMMY                  | REIMBURSEMENT | 12/11/2024 | \$ | 85.83     |
| 242500582 | WHITE, KRISTINA                 | REIMBURSEMENT | 12/11/2024 | \$ | 34.24     |
| 242500582 | WHITE, KRISTINA                 | REIMBURSEMENT | 12/11/2024 | \$ | 38.53     |
| 242500582 | WHITE, KRISTINA                 | REIMBURSEMENT | 12/11/2024 | \$ | 29.48     |
| 242500583 | WHITLOCK, REBECCA               | REIMBURSEMENT | 12/11/2024 | \$ | 13.07     |
| 242500584 | WILLIAMS, ROSS                  | REIMBURSEMENT | 12/11/2024 | \$ | 36.18     |
| 242500585 | ZAMAN, KIRAN                    | REIMBURSEMENT | 12/11/2024 | \$ | 40.33     |
| 242500586 | ANDERSEN-LAWRANCE, CAROL        | REIMBURSEMENT | 12/18/2024 | \$ | 174.95    |
| 242500587 | ANDERSON, EVON                  | REIMBURSEMENT | 12/18/2024 | \$ | 60.00     |
| 242500588 | ARKESTEYN, LILLIAN              | REIMBURSEMENT | 12/18/2024 | \$ | 936.95    |
| 242500589 | ARMSTRONG, SHARRIAH             | REIMBURSEMENT | 12/18/2024 | \$ | 10.48     |
| 242500590 | AVERY, KERRY                    | REIMBURSEMENT | 12/18/2024 | \$ | 79.99     |
| 242500591 | BASSETT, LAUREN                 | REIMBURSEMENT | 12/18/2024 | \$ | 250.00    |
| 242500592 | BEISE, BARBARA                  | REIMBURSEMENT | 12/18/2024 | \$ | 132.66    |
| 242500593 | BENEFITFOCUS.COM INC - MN       | SVCS          | 12/18/2024 | \$ | 1,774.29  |
| 242500594 | BINOY, CHITHRA                  | REIMBURSEMENT | 12/18/2024 | \$ | 49.98     |
| 242500595 | BLANKENBURG, YAQIN              | REIMBURSEMENT | 12/18/2024 | \$ | 36.00     |
| 242500596 | DOVOLIS, REBECCA                | REIMBURSEMENT | 12/18/2024 | \$ | 146.79    |
| 242500597 | EICHORST, ALYSE                 | REIMBURSEMENT | 12/18/2024 | \$ | 518.63    |
| 242500597 | EICHORST, ALYSE                 | REIMBURSEMENT | 12/18/2024 | \$ | 1,007.77  |
| 242500598 | ENGELBRET, LAURA                | REIMBURSEMENT | 12/18/2024 | \$ | 33.15     |
| 242500599 | FARISS, JACK                    | REIMBURSEMENT | 12/18/2024 | \$ | 14.04     |
| 242500600 | GIBBS, BROOKE                   | REIMBURSEMENT | 12/18/2024 | \$ | 32.56     |
| 242500601 | HALLERMANN, SARA                | REIMBURSEMENT | 12/18/2024 | \$ | 367.96    |
| 242500602 | HOLDEN, CARLY                   | REIMBURSEMENT | 12/18/2024 | \$ | 393.50    |
| 242500603 | KNYAGININ, LARISA               | REIMBURSEMENT | 12/18/2024 | \$ | 249.97    |
| 242500604 | KOZLOVSKI, KIM                  | REIMBURSEMENT | 12/18/2024 | \$ | 49.20     |
| 242500605 | KROCAK, GREGORY                 | REIMBURSEMENT | 12/18/2024 | \$ | 38.94     |
| 242500606 | LAGERQUIST, SARAH               | REIMBURSEMENT | 12/18/2024 | \$ | 69.95     |
| 242500606 | LAGERQUIST, SARAH               | REIMBURSEMENT | 12/18/2024 | \$ | 45.22     |
| 242500607 | LANGER, NAOMI                   | REIMBURSEMENT | 12/18/2024 | \$ | 168.84    |
| 242500608 | MADER, MICHELE                  | REIMBURSEMENT | 12/18/2024 | \$ | 25.06     |
| 242500609 | MASHADI, ALIZA                  | REIMBURSEMENT | 12/18/2024 | \$ | 20.00     |
| 242500610 | MAVO SYSTEMS, INC               | SVCS          | 12/18/2024 | \$ | 53,400.00 |
| 242500610 | MAVO SYSTEMS, INC               | SVCS          | 12/18/2024 | \$ | 23,750.00 |
| 242500611 | MISURACO, NICOLE                | REIMBURSEMENT | 12/18/2024 | \$ | 57.88     |
| 242500612 | MONDOUX, MICHELE                | REIMBURSEMENT | 12/18/2024 | \$ | 34.54     |
| 242500613 | MOSIER, MANDY                   | REIMBURSEMENT | 12/18/2024 | \$ | 107.32    |
| 242500614 | OLSON, BENJAMIN                 | REIMBURSEMENT | 12/18/2024 | \$ | 37.51     |
| 242500615 | OMONUWAH, CARIN                 | REIMBURSEMENT | 12/18/2024 | \$ | 20.00     |

|           |                             |               |            |    |        |
|-----------|-----------------------------|---------------|------------|----|--------|
| 242500616 | PENNINGTON, MEGAN           | REIMBURSEMENT | 12/18/2024 | \$ | 102.18 |
| 242500617 | PETERSEN, KATELYN           | REIMBURSEMENT | 12/18/2024 | \$ | 130.18 |
| 242500618 | RAMOS BEIMS, FERNANDA       | REIMBURSEMENT | 12/18/2024 | \$ | 139.99 |
| 242500619 | RANDALL, AMANDA             | REIMBURSEMENT | 12/18/2024 | \$ | 36.22  |
| 242500620 | RAVINDAR, DHIVIYASHRI       | REIMBURSEMENT | 12/18/2024 | \$ | 53.18  |
| 242500621 | RAY, MADELINE               | REIMBURSEMENT | 12/18/2024 | \$ | 92.73  |
| 242500622 | REDDING, SHAKILA            | REIMBURSEMENT | 12/18/2024 | \$ | 1.34   |
| 242500623 | RIDLEY, SARA                | REIMBURSEMENT | 12/18/2024 | \$ | 87.10  |
| 242500624 | RIORDAN, JANE               | REIMBURSEMENT | 12/18/2024 | \$ | 32.59  |
| 242500625 | RODRIGUEZ DOMINGUEZ, EILINA | REIMBURSEMENT | 12/18/2024 | \$ | 168.47 |
| 242500626 | RUCHTI, STEVEN              | REIMBURSEMENT | 12/18/2024 | \$ | 22.24  |
| 242500627 | RUNYON, NANCY               | REIMBURSEMENT | 12/18/2024 | \$ | 39.26  |
| 242500627 | RUNYON, NANCY               | REIMBURSEMENT | 12/18/2024 | \$ | 18.22  |
| 242500627 | RUNYON, NANCY               | REIMBURSEMENT | 12/18/2024 | \$ | 20.97  |
| 242500628 | RYBERG, AUDREY              | REIMBURSEMENT | 12/18/2024 | \$ | 20.00  |
| 242500629 | RYNNANEN, MICHELLE          | REIMBURSEMENT | 12/18/2024 | \$ | 252.19 |
| 242500630 | SAMARASINGHE, DEEPANI       | REIMBURSEMENT | 12/18/2024 | \$ | 69.99  |
| 242500631 | SCHWECKE, MARIAH            | REIMBURSEMENT | 12/18/2024 | \$ | 36.24  |
| 242500632 | SCOTT, CATHERINE            | REIMBURSEMENT | 12/18/2024 | \$ | 51.86  |
| 242500632 | SCOTT, CATHERINE            | REIMBURSEMENT | 12/18/2024 | \$ | 54.74  |
| 242500633 | SNOW, TRINA                 | REIMBURSEMENT | 12/18/2024 | \$ | 58.84  |
| 242500634 | STENBERG, ALYSSA            | REIMBURSEMENT | 12/18/2024 | \$ | 37.38  |
| 242500635 | SUBIALKA, DANIELA           | REIMBURSEMENT | 12/18/2024 | \$ | 20.00  |
| 242500636 | THAO, JONPA                 | REIMBURSEMENT | 12/18/2024 | \$ | 61.51  |
| 242500637 | TOMCZIK, KARLA              | REIMBURSEMENT | 12/18/2024 | \$ | 145.00 |
| 242500638 | USGAARD, DANEEN             | REIMBURSEMENT | 12/18/2024 | \$ | 19.87  |
| 242500639 | WINANS, SARAH               | REIMBURSEMENT | 12/18/2024 | \$ | 48.64  |
| 242500640 | WONG, DIANA                 | REIMBURSEMENT | 12/18/2024 | \$ | 15.00  |
| 242500641 | WORTMAN, ELIZABETH          | REIMBURSEMENT | 12/18/2024 | \$ | 69.61  |
| 242500642 | ZUMWALT, EVE                | REIMBURSEMENT | 12/18/2024 | \$ | 80.00  |

**Total Value of Checks Issued**      **\$ 9,289,494.39**

# 2024-25 School Year Wire, EFT & ACH Activity

For the Month Ended November 30, 2024



Excellence. For each and every student.

| From                               | To  | Description                 | Date       | Amount                  |
|------------------------------------|---|-----------------------------|------------|-------------------------|
| US Bank - Checking                 | US Bank - Payroll                           | District Payroll            | Multiple   | \$ 6,676,266.15         |
| US Bank - Checking                 | Internal Revenue Service                    | Federal Payroll Taxes       | 11/1/2024  | 1,231,456.01            |
| US Bank - Checking                 | Internal Revenue Service                    | Federal Payroll Taxes       | 11/18/2024 | 1,196,226.32            |
| US Bank - Checking                 | Minnesota Department of Revenue             | State Payroll Taxes         | 11/1/2024  | 209,848.56              |
| US Bank - Checking                 | Minnesota Department of Revenue             | State Payroll Taxes         | 11/18/2024 | 203,889.39              |
| US Bank - Checking                 | Delta Dental                                | Dental Claims               | Multiple   | 134,488.57              |
| US Bank - Checking                 | Wells Fargo Commercial Card                 | Purchase Card Program       | 11/5/2024  | 97,570.05               |
| US Bank - Checking                 | Further                                     | Flex Benefits               | Multiple   | 233,297.87              |
| US Bank - Checking                 | Payroll Vendors (TRA, EBC, MSRS, etc.)      | Electronic Payments         | Multiple   | 1,700,274.70            |
| US Bank - Checking                 | District Employees                          | Expense Reimbursements      | Multiple   | 83,352.79               |
| US Bank - Checking                 | Commerce Bank                               | Electronic Accounts Payable | Multiple   | 127,444.98              |
| US Bank - Checking                 | Minnesota Department of Revenue             | Sales & Use Tax Payment     | 11/19/2024 | 917.00                  |
| US Bank - Checking                 | Edutrack, Alerus, Eleyo, RevTrack           | Electronic Payment Fees     | Multiple   | 52,589.36               |
| US Bank - Checking                 | United Healthcare                           | Health Claims               | Multiple   | 1,053,166.94            |
| US Bank - Checking                 | Med Impact                                  | Health Claims               | Multiple   | 320,625.19              |
| US Bank - Checking                 | Minnesota School District Liquid Asset Fund | Service Fee                 | 11/15/2024 | 406.81                  |
| <b>Total Wires, EFTs, and ACHs</b> |   |                             |            | <b>\$ 13,321,820.69</b> |



**BOARD OF EDUCATION**  
Regular Meeting - January 13, 2025

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

**ITEM:** Finance and Business Services Recommendations

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

**Annual Designations for Calendar Year 2025**

Annually the School Board designates official providers as required or recommended by Minnesota State Statutes. Providers of the following services are designated within the accompanying attachment:

- Official investment brokers
- Lines of credit
- Official cash depositories
- Machine signed signatures
- Authorized personnel
- Auditor
- Municipal advisors
- Architect and engineer
- Construction manager
- Official newspaper
- Official radio station
- Official bulletin board

**Recommended Action:** Approve, for the 2025 calendar year, the official providers for the above services as indicated within the enclosed attachment.

Motion by: \_\_\_\_\_

**ROLL CALL**

**Passed:**

\_\_\_\_\_

Second by: \_\_\_\_\_

**Failed:**

\_\_\_\_\_

**Abstentions:**



**BOARD OF EDUCATION**  
Regular Meeting – January 13, 2025

**Annual Designations for 2025**

● **Official Investment Brokers**

- PMA Financial Network, Inc.
- Wells Fargo Securities, LLC
- Public Financial Management (PFM)
- Oppenheimer Co. Inc.
- Tradition Capital Bank
- US Bank

● **Lines of Credit**

- Old National Bank
- US Bank
- Tradition Capital Bank
- Wells Fargo Securities, LLC

● **Official Cash Depositories**

- Wells Fargo Bank
- Old National Bank (formerly Anchor Bank)
- Minnesota School District Liquid Asset Fund Plus (MSDLAF)
- MN Trust
- US Bank
- Zions Bancorporation

● **Machine Signed Signatures**

- Checks drawn on the School District bank accounts are signed using machine-signed signatures. The resolution authorizing the process is attached for your review. All checks require the signature of the Chair, Clerk and Treasurer.

● **Authorized Personnel**

- Approve the following personnel with full power to give written direction to any of the District's "Official Depositories" or "Official Investment Brokers" for Independent School District 284 to:

- Open and close accounts
- Request changes to wire transfer instructions and other information

The authorized personnel are:

- Scott LeSage, Executive Director, Finance and Operations;
- David Draskovich, Director, Finance

- **Auditors**

- LB Carlson, previously known as Malloy, Montague, Karnowski, Radosevich, & Co., P.A. (MMKR) shall serve as the District's independent auditors. The firm has significant expertise with school districts in Minnesota and has provided value added services to strengthen the District's financial management and reporting. The firm and its highly qualified staff serve as advisors to the School Board regarding current and emerging issues. District administration recommends continuing the designation of MMKR for independent audit services.

- **Municipal Advisors**

- Ehlers, Inc. shall serve in the capacity of municipal advisor for the District. Ehlers, Inc., has assisted the district with the issuance of bonds, alternative facility bonds, certificates of participation, capital notes, long term leasing options, arbitrage compliance, debt refunding, and the tax impacts of any debt issuance or tax levies. Ehlers, Inc. has assisted the District in reviewing viable options with short-term and long-term financing objectives. District administration recommends that Ehlers, Inc. continue to serve as the District's municipal advisor. Ehlers, Inc. will assist the District in developing strategies to issue debt, set levies and minimize the impact of levies on taxpayers, and to maximize interest earnings.

- **Architect and Engineer**

- WOLD Architects and Engineers shall serve as official service provider for Architect and Engineer services. Since March 2014, WOLD Architects and Engineers has designed Meadow Ridge and North Woods Elementary Schools, the addition to the High School, numerous long-term facilities maintenance projects, and deferred maintenance projects. WOLD Architect and Engineers has also consulted with the School Board on building facility capacity studies utilizing future enrollment projections and other anticipated facility needs.

- **Construction Manager / General Contractor**

- Kraus-Anderson Construction Company shall serve as the District's construction manager and general contractor under Sourcewell joint powers agreements. Kraus-Anderson Construction Company managed the construction of North Woods Elementary School, Meadow Ridge Elementary School and the addition to the High School. Kraus-Anderson

Construction Company has also managed various long-term facility maintenance projects throughout the District. District administration recommends continuing the designation of Kraus-Anderson Construction Company as the construction manager on projects the District determines warrants such service. Kraus-Anderson Construction Company will serve under the direction of the District during construction.

- **Engineer**

- The District utilizes the engineering services of Inspec, Inc. for pavement projects and ZMD Engineered Solutions, LLC for roofing, windows and exterior wall projects. With the funding of projects with long-term facilities maintenance (alternate facilities) dollars, the District has been able to complete deferred maintenance projects on a more scheduled basis. Inspec, Inc. and ZMD Engineered Solutions, LLC have consulted with the District on these projects and assisted with their completion within time and budget constraints. District administration recommends the appointment of Inspec, Inc. and ZMD Engineered Solutions, LLC to continue to provide engineering services for roofing, windows, exterior walls, and pavement projects.

- **Official Newspaper and Solicitation of Bids**

- Designate Plymouth Sun Sailor as the official newspaper for all legal notices including minutes, bid solicitations, election notices, etc.
- Authorizing the use of the school district website as an alternative means of dissemination of solicitation of bids, requests for information and request for proposals as permitted by Minnesota Statute 331A.03. Notice of this change will be published in the district's designated official newspaper and for six months following passage of this agenda items the district will continue to publish solicitation of bids, requests for information, and requests for proposals in the official newspaper.

- **Official Radio Station**

- Designate WCCO-AM Radio Station for making emergency announcements such as closings, delayed openings, or dismissing schools early.

- **Official Bulletin Board**

- Designate the "Official Bulletin Board" which is located at WPS Creekside Building, as the location where board agendas will be posted. Board agendas are also available online and will always be available by contacting the Superintendent's Office.



**Board of Education**  
Regular Meeting – January 13, 2025

**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:** \_\_\_\_\_ **45** \_\_\_\_\_

**HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - January 13, 2025**

**EMPLOYMENT**

| <b>Name</b>           | <b>Position</b>             | <b>Location</b>         | <b>Start Date</b> |
|-----------------------|-----------------------------|-------------------------|-------------------|
| Brianna White         | Administrative Professional | District Service Center | 1/6/2025          |
| Dennis Waisanen       | Wayzata Cafes               | North Woods             | 12/16/2024        |
| Sandi Martin          | Wayzata Kids                | Plymouth Creek          | 12/16/2024        |
| Sydney Manning        | Wayzata Kids                | Meadow Ridge            | 12/12/2024        |
| Rebecca Schmitz       | Paraprofessional            | Meadow Ridge            | 12/16/2024        |
| Nimitha Mukundan      | Paraprofessional            | Greenwood               | 12/11/2024        |
| Diaja Alexander       | Wayzata Kids                | Gleason Lake            | 12/26/2024        |
| Jessie Schwandt       | Paraprofessional            | Central Middle          | 1/2/2025          |
| Elaine Sherwin        | Paraprofessional            | West Middle             | 1/2/2025          |
| Julia Kimlinger       | Wayzata Kids                | Kimberly Lane           | 12/30/2024        |
| Samantha Ecklund      | Wayzata Kids                | North Woods             | 12/30/2024        |
| Kai Christiansen      | Wayzata Kids                | Meadow Ridge            | 1/6/2025          |
| Ella Erlendsson       | Wayzata Kids                | Sunset Hill             | 12/30/2024        |
| Stephanie Golden      | Administrative Professional | District Service Center | 1/13/2025         |
| Cassidy Fitzgerald    | Paraprofessional            | Sunset Hill             | 1/2/2025          |
| Katie Tofteland       | Paraprofessional            | Early Learning School   | 1/6/2025          |
| H Cresson Fazendin    | Wayzata Kids                | Birchview               | 1/7/2025          |
| Milene du Pre         | Wayzata Kids                | Plymouth Creek          | 1/6/2025          |
| Maheswari Nithiyandam | Paraprofessional            | North Woods             | 1/8/2025          |
| Sasha Winford         | Wayzata Kids                | Sunset Hill             | 1/8/2025          |
| Sydney Boyd           | Paraprofessional            | High School             | 1/15/2024         |
| Syed Amjath Ali       | Preschool                   | Plymouth Creek          | 1/13/2025         |

**CONTRACT MODIFICATION**

| <b>Name</b>  | <b>Position</b> | <b>Location</b> | <b>Modification</b> | <b>Date</b> |
|--------------|-----------------|-----------------|---------------------|-------------|
| James Turner | Custodian       | Meadow Ridge    | Contract Ended      | 11/27/2024  |
|              |                 |                 |                     |             |
|              |                 |                 |                     |             |
|              |                 |                 |                     |             |

**LEAVE OF ABSENCE**

| <b>Name</b>        | <b>Position</b>   | <b>Location</b>               | <b>Leave Date</b>  |
|--------------------|-------------------|-------------------------------|--------------------|
| Gwyn Rasmussen     | 1st Grade Teacher | Sunset Hill Elementary School | 12/16/24 - 6/9/25  |
| Lindsay Tsaikaitos | BVI Teacher       | District                      | 12/18/24 - 1/10/25 |
| Holly Simmons      | Counselor         | Sunset Hill Elementary School | 1/23/25 - 4/30/25  |
| Karl Zachmann      | Teacher           | Wayzata High School           | 1/15/25 - 2/25/25  |

|                  |   |                                  |                  |
|------------------|---|----------------------------------|------------------|
| Sydney Lueders   | Teacher                                 | Plymouth Creek Elementary School | 3/20/25 - 6/9/25 |
| Michael Gadiant  | Teacher                                 | Kimberly Lane Elementary School  | 4/8/25 - 6/9/25  |
| Brett Shand      | Teacher                                 | Central Middle School            | 5/7/25 - 6/9/25  |
| Belinda Stutzman | Curriculum Tech. Integration Specialist | Central Middle School            | 1/9/25 - 3/28/25 |
| Kristin Baldwin  | Teacher                                 | Plymouth Creek Elementary School | 12/4/24 - 6/9/25 |
| Ashley Cardona   | Teacher                                 | Wayzata High School              | 1/27/25 - 6/9/25 |

#### RESIGNATION

| Name               | Position               | Location              | Resign Date |
|--------------------|------------------------|-----------------------|-------------|
| Ella Bartels       | Wayzata Kids           | Sunset Hill           | 1/23/2025   |
| Kelly Dahlen       | Paraprofessional       | Meadow Ridge          | 1/10/2025   |
| McKenna Foster     | Preschool              | Plymouth Creek        | 12/31/2024  |
| Delayne Dubbin     | Preschool              | North Woods           | 1/10/2025   |
| Eric Jorgenson     | Master Electrician     | Central Services      | 11/29/2024  |
| Erica Olson        | Nutrition Coordinator  | Central Services      | 1/3/2025    |
| Susha Vanakudari   | Wayzata Kids           | Greenwood             | 1/10/2025   |
| Sue Cossa          | Wayzata Kids           | Plymouth Creek        | 12/19/2024  |
| Gage McClean-Coyer | Paraprofessional       | High School           | 12/20/2024  |
| Laura Phongsavath  | Early Learning Manager | Early Learning School | 12/31/2024  |
| Mayve Rodriguez    | Paraprofessional       | Oakwood               | 1/16/2025   |
| Renaë Brekken      | Paraprofessional       | Greenwood             | 1/16/2025   |
| Elissa Dattalo     | Paraprofessional       | Oakwood               | 12/20/2024  |
| Samantha Beugen    | Wayzata Kids           | North Woods           | 1/17/2025   |
| Sonam Gyatso       | Custodian              | Central Middle        | 1/3/2025    |
| Tseyang Lhamo      | Custodian              | Central Middle        | 1/3/2025    |

#### RETIREMENT

| Name            | Position                    | Location                                  | Retirement Date |
|-----------------|-----------------------------|---|-----------------|
| LeaAnne Jasper  | Art Teacher (On LOA)        | High School                               | 1/1/2025        |
| Kathy Emslie    | Paraprofessional            | Kimberly Lane                             | 1/23/2025       |
| Karen Arkesteyn | Administrative Professional | District Service Center - Welcome Center  | 1/28/2025       |
| Caroline Gossen | Administrative Professional | District Service Center - Human Resources | 6/30/2025       |

#### EXTRA ASSIGNMENTS

| Name            | Position               | Location              | Assignment     | Date     |
|-----------------|------------------------|-----------------------|----------------|----------|
| Maile Przybilla | SPSVC Teacher - ECSE   | Early Learning School | Extra Duty Pay | 12/18/24 |
| Eve Zumwalt     | SPSVC Teacher - Speech | Early Learning School | Extra Duty Pay | 12/13/24 |
| Michele Mader   | SPSVC Teacher - Speech | Oakwood               | Extra Duty Pay | 12/13/24 |
| Sarah Curren    | SPSVC Teacher - Speech | Birchview             | Extra Duty Pay | 12/13/24 |
| Lindsey Mueller | SPSVC Teacher - Speech | Early Learning School | Extra Duty Pay | 12/13/24 |

|             |                 |             |                |         |
|-------------|-----------------|-------------|----------------|---------|
| Ken Pashina | Tech Ed Teacher | High School | Extra Duty Pay | 1/15/25 |
|-------------|-----------------|-------------|----------------|---------|



**Board of Education**  
Regular Meeting – January 13, 2025

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

**ITEM:** School Board Standard Operating Procedures for 2025

**COMMENTS BY:** Board Chair

The School Board annually reviews and reaffirms and/or modifies a set of standard operating procedures under which it will function. These procedures are updated as determined necessary by the School Board Chair and revised based on discussion at school board work session meetings. It should be noted that the review of this document is an ongoing process and modifications may be made during the year.

**RECOMMENDED ACTION:** Approve the Board Standard Operating Procedures for 2025, as presented.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_ 49 \_\_\_\_\_

**WAYZATA PUBLIC SCHOOLS**  
**Independent School District 284**  
**Wayzata, Minnesota**

**BOARD OF EDUCATION**

**STANDARD OPERATING PROCEDURES**

The Standard Operating Procedures have been developed in accordance with Board of Education policies and reflect past and present practice according to the guidelines established under Board Policies 207, 207-R, 208, 209, 210, 210-R, 212, 212-R. It is intended that these procedures be reviewed annually, modified as necessary, and approved at the Board's Organizational Meeting within the month of December, but no later than the second Monday in January.

Should anything in these Standard Operating Procedures be found to be in conflict with state or federal law or regulations, these procedures shall be modified accordingly.

**A. BOARD ORGANIZATION**

1. The officers of the Board of Education, as established by law, are the Chair, the Clerk, and the Treasurer.
2. It is the practice of the Wayzata Board of Education to also elect a Vice-Chair.
3. All officers shall be elected at the Organizational Meeting held annually on or as close to January 1 as practical, but no later than the second Monday of January.
4. A Board of Education member not elected to an office shall be designated as "Director."
5. Annually the Board of Education may establish "Standing Committees" and further designate the membership and charge of such committees according to the guidelines established under Board Policy 208.
6. The Board of Education may, for specific purposes, establish "Ad Hoc Committees." The Board shall set a charge, membership specifications, and timeline for such committees.
7. Annually it is necessary to name Board representatives to other organizations. The Board Chair shall appoint such representatives, subject to ratification by the Board of Education.

**B. BOARD MEETINGS**

1. Schedule
  - a. Within the month of December, but no later than the second Monday in January, the Board of Education shall conduct an Organizational Work Session. The purposes of such work session shall include:
    - 1) Discussion of officers

**B. BOARD MEETINGS – Schedule (continued)**

- 2) Designation of Board committee structure
  - 3) Appointment of Board representatives to other bodies
  - 4) Such other action as may be deemed necessary
- b. Election of officers and formal action for the organizational structure will be taken at the January Regular Board Meeting and Organizational Meeting no later than the second Monday in January.
- c. At the first meeting of each new school year in July, the Board will:
- 1) Designate official relationships
  - 2) Approve membership in professional organizations
  - 3) Designation of Official Cash Depositories
  - 4) Designation of Official Investment Brokers

2. Agendas

- a. Board agendas will be prepared according to a schedule established by the Superintendent. The following is a one-month example:

**SEPTEMBER 12 REGULAR BOARD MEETING**

|           |   |
|-----------|---|
| Tuesday,  | Aug. 30 – First draft at Strategy Leadership Team Meeting         |
| Tuesday,  | Sept. 6 – Reviewed at Strategy Leadership Team Meeting            |
| Tuesday,  | Sept. 6 – Finalized by Board Chair, Vice Chair and Superintendent |
| Thursday, | Sept. 8 – Public Agenda Posted                                    |
| Friday,   | Sept. 9 – Board packets released to Board                         |
| Friday,   | Sept. 9 – Board packets released to public                        |
| Monday,   | Sept. 12 – Regular Board Meeting                                  |

- b. Board members may place items on the agenda for Regular Board Meetings or Work Sessions by contacting the Board Chair, Vice Chair or the Superintendent. After the agenda has been prepared and posted, new items may be considered for placement on the agenda at the Regular Board Meeting under the “Approval of Agenda” item.
- c. The Board shall annually review and establish its Regular Board Meeting agenda format. The format shall include a “Consent Agenda” which provides for routine items to be enacted with 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 from the Consent Agenda and addressed in sequence. Changes in agenda format may be approved by the Board during the school year.
- 5) Board packets will be prepared in BoardBook and released to Board members so that they can be downloaded no later than three (3) days prior to a Regular Board Meeting.

**B. BOARD MEETINGS – Agenda (continued)**

- 6) All Board meeting agendas and notices shall be posted on the District web site, and the official bulletin board at the Administration Building, at least three (3) days in advance of the meeting.

**3. Conduct of Meetings**

- a. The rules of parliamentary procedure in the latest edition of Robert’s Rules of Order shall prevail if there is any question concerning the conduct of any meeting.
- b. Voting on Motions/Resolutions
  - 1) When calling for a vote on a motion, the Board Chair will use the following procedure:
    - All in favor say “Aye.”
    - All against say “No.”
    - Any abstentions?
  - 2) In the event of a divided voice vote, the Board Chair may request a roll call vote.
  - 3) The Board Chair will vote last on all motions and resolutions and will summarize the vote tally.
  - 4) The Clerk will record all votes on the “Clerk’s Record of Motions” sheets.
  - 5) Finance actions and resolutions will have a roll call vote.
- c. Public hearings may be established by Board action for specific purposes.

**4. Public Participation in School Board Meetings and Work Sessions****a. Audience Opportunity to Address Board**

The School Board shall normally provide a specified period of time during a Regular Board Meeting where citizens may address the School Board on any topic, subject to the limitations of policy. The School Board reserves the right to allocate a specific period of time for this purpose and limit time for speakers accordingly.

- b. During a Special Meeting, the School Board may provide a specified period of time for citizens who wish to address the school board. During a Special Meeting, a citizen may speak only when their public comments are related to a Special Meeting agenda item. The School Board reserves the right to allocate a specific period of time for this purpose and limit time for speakers accordingly

**c. Agenda Items**

- 1) Citizens who wish to address the School Board on a particular subject may speak during the discussion of that item only at the discretion of the Board Chair.

- 2) The School Board Chair will recognize one speaker at a time and only those speakers recognized by the Chair will be allowed to speak. Each speaker must fill out a form that discloses their name, address, and the issue they would like to speak on.
- 3) The School Board retains the discretion to limit discussion of any agenda item to a reasonable period of time as determined by the School Board.
- 4) The School Board Chair shall promptly rule out of order any discussion by any person, including School Board members, that would violate the provision of state or federal law, Board Policy as specified, or the statutory rights or privacy of an individual.
- 5) It is the practice of the School Board not to engage in discussion or debate with the speaker during the Board meetings. The School Board may follow up with the speaker at a later date, or may designate staff members to follow-up with the speaker.

5. Record of Meetings

- a. The Board Clerk is legally responsible for the official Board records; however, the Board delegates to the Superintendent the responsibility for providing the personnel and equipment for Board meeting record keeping.

- b. The Board minutes will record votes as follows (samples):

Unanimous voice vote: “The motion carried unanimously.”

Roll call vote on a motion: “The motion carried unanimously with a roll call vote,” or, “A roll call vote was taken and the following voted in favor thereof: (names will be listed); and the following voted against the same: (names will be listed); whereupon said motion carried (or failed) on a (numbers to be inserted) vote.”

Standard resolution roll call vote: “Board member (name) introduced the (title of resolution) and moved its adoption. The motion was seconded by Board member (name).” The vote will be recorded either with “The resolution carried unanimously with a roll call vote,” or “The following voted in favor thereof: (names will be listed); and the following voted against the same: (names will be listed); whereupon said resolution was declared duly passed or adopted (or failed) on (numbers to be inserted) vote.”

- c. Regular Board Meetings will be recorded and may be broadcast live; Special Board Meetings will be audio recorded.
- d. All Board Work Sessions will be audio recorded and tapes will be kept on file for a period of ninety (90) days.
- e. Published minutes will list a summary of Board Action and Other Business items. Individual gifts will not be published, but the information available in the District Administration Building will be retained with complete information.
- f. Complete minutes of all Regular and Special Board Meetings will be kept on file in the Superintendent’s Office. Official minutes will be bound in some manner, and/or digitally filed on the district network, and maintained as a permanent record in the Administration Building.

**C. OTHER BOARD PROCEDURES**

1. Access to Administrative Support

- a. Board members should direct requests for information to the following:
  - 1) Superintendent of Schools
  - 2) Executive Director of Human Resources
  - 3) Executive Director of Teaching and Learning

**C. OTHER BOARD PROCEDURES – Access to Administrative Support (continued)**

- 4) Executive Director of Finance and Business Services
- 5) Executive / Administrative Assistant

- b. The Administration will furnish all Board members with information prepared at the request of an individual Board member.

2. Legal Advice

- a. The Superintendent is empowered to seek legal counsel as required during the normal course of business and within the limits of the budget.
- b. If there are legal concerns involving the Board and the Superintendent, the Board chair is empowered to seek legal counsel.

3. Attendance at State and National Meetings of School Board Organizations

- a. The School Board feels it is beneficial to have representation at state and national meetings of School Board organizations with consideration given to timely issues and the established budget.

4. New Media/Board Relations

- a. When the Board issues news releases and/or responds to questions from the media, the “official” spokesperson for the School Board will be the Board Chair.
- b. Board agenda materials will be available to the public at the same time they are released to School Board members. Items of new Board business should not be given to the public other than through release of Board agenda materials.
- c. When individual Board members speak to the news media, they should issue a standard disclaimer that emphasizes: “These are my personal views and do not necessarily reflect the views of the full School Board.”
- d. The Superintendent will administer the District Public Information Program according to the guidelines established under Board Policy 901 and 901-R.

**AGENDA EXAMPLE**  
**WAYZATA PUBLIC SCHOOLS**  
**INDEPENDENT SCHOOL DISTRICT 284**  
**Wayzata, Minnesota**  
**BOARD OF EDUCATION**  
**Regular Meeting – (Date) – (Time)**  
**(Place)**

**AGENDA**

**1. CALL TO ORDER**

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

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 members 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
- B. Finance and Business Recommendations
- C. Human Resource Recommendations
- D. Others

**3. REPORTS FROM ORGANIZATIONS**

**4. RECOGNITIONS**

- A. Employee of the Month
- B. Others
- C. Retiree Recognition

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

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

**6. STUDENT CURRICULUM PRESENTATION**

**7. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS**

- A. Superintendent  
(Items will be listed as 1., 2., etc.)
- B. Teaching and Learning  
(Items will be listed as 1., 2., etc.)
- C. Finance and Business Services  
(Items will be listed as 1., 2., etc.)
- D. Human Resource Services  
(Items will be listed as 1., 2., etc.)

**8. OTHER BOARD ACTION**

(Items will be listed as 1., 2., etc.)

**9. BOARD REPORTS**

**10. ADJOURN**



**Board of Education**  
Regular Meeting – January 13, 2025

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

**ITEM:** School Board – Reaffirm Current School Board Policies

**COMMENTS BY:** Board Chair

During the School Board’s organizational meeting, it is customary for the newly seated and/or organized Board to reaffirm the School Board’s current policies. The Board’s policies are available on the district’s website, and through the Board/Superintendent’s Office at the District Administration Building.

It should be noted that the policies and their paired administrative regulations are living documents, and changes may be made at any time. To ensure you have the most up-to-date information, contact the Superintendent’s Office.

**RECOMMENDED ACTION:** Reaffirm adoption and any amendments of all current School Board policies, as of January 13, 2025.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Consent Agenda

**ITEM:** 2025 School Board Meeting Schedule

**COMMENTS BY:** Board Chair

Attached is the proposed 2025 schedule for Wayzata Public Schools School Board Regular and Organizational meetings as well as the School Board Work Sessions.

Variations to the regularly scheduled meetings held on the second and fourth Monday of the month include the following:

- Monday, May 19                      Work Session in observance of Memorial Day on May 26

**Recommended Action:** Approve the 2025 Wayzata Public Schools School Board meeting schedule as presented.

**Motion by:** \_\_\_\_\_                      **Yes:** \_\_\_\_\_                      **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_                      **No:** \_\_\_\_\_                      **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_ 57 \_\_\_\_\_



## Board of Education

### 2025 School Board Meetings

| Date               | Meeting Type  |
|--------------------|---|
| <b>January 13</b>  | <b>Organizational/Regular Meeting</b>   |
| January 27         | Work Session  |
| <b>February 10</b> | <b>Regular Meeting</b>  |
| February 24        | Work Session  |
| <b>March 10</b>    | <b>Regular Meeting</b>  |
| March 24           | Work Session  |
| <b>April 14</b>    | <b>Regular Meeting</b>  |
| April 28           | Work Session  |
| <b>May 12</b>      | <b>Regular Meeting</b>  |
| May 19             | Work Session (Moved due to Memorial Day)  |
| <b>June 9</b>      | <b>Regular Meeting</b>  |
| June 23            | Work Session  |
| <b>July 14</b>     | <b>Regular Meeting</b>  |
| July 28            | Work Session  |
| <b>August 11</b>   | <b>Regular Meeting</b>  |
| August 25          | Work Session  |
| <b>September 8</b> | <b>Regular Meeting</b>  |
| September 22       | Work Session  |
| <b>October 13</b>  | <b>Regular Meeting</b> (Columbus Day - Board Action must be taken to allow this date) |
| October 27         | Work Session  |
| <b>November 10</b> | <b>Regular Meeting</b>  |
| November 24        | Work Session  |
| December 1         | Special Work Session – Organizational   |
| <b>December 8</b>  | <b>Regular Meeting</b>  |
| December 15        | Work Session  |

Unless otherwise indicated, Regular School Board meetings are scheduled to convene at 7:00 p.m. at Creekside District Office, 16000 41<sup>st</sup> Ave. N., Plymouth, MN 55446 and School Board Work Sessions begin at 4:00 p.m. at Creekside District Office, 16000 41<sup>st</sup> Ave. N., Plymouth, MN 55446. Should a particular agenda item or anticipated size of audience warrant holding a Regular Board meeting or Work Session at one of the schools, notices will be posted.

**ALL BOARD MEETINGS ARE OPEN TO THE PUBLIC, UNLESS THEY ARE LEGALLY REQUIRED CLOSED MEETINGS** – A list of agenda items for each Work Session, Regular and Special Board meeting is available prior to the meeting. The School Board’s official bulletin board is located inside the front entrance of the Creekside District Office, 16000 41<sup>st</sup> Ave. N., Plymouth, MN 55446. In addition, all **Regular** Board meetings are recorded and posted online for later viewing. Public comment is available during Regular meetings.



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Consent Agenda

**ITEM:** Authorize Holding School Board Regular Mtg on Indigenous People’s Day

**COMMENTS BY:** Board Chair

Indigenous Peoples Day is not observed as a school holiday in the Wayzata Public Schools. School is in session and all school and administrative offices are open. While Minnesota statues list Indigenous People’s Day as a holiday, it also provides “political subdivisions” with the option to conduct public business by taking specific action. It is recommended the School Board take action to authorize holding School Board meetings on Indigenous People’s Day, and will remain in effect until revoked.

**Recommended Action:** Declare that Indigenous People’s Day is not an observed holiday in the Wayzata Public Schools, that public business may be conducted, authorize holding School Board meetings on Indigenous People’s Day, and that this declaration and authorization will remain in effect until revoked.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_ 59 \_\_\_\_\_



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Reports from Organizations

**ITEM:** Wayzata High School Student Council Representative

**COMMENTS BY:** 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.

- Peyton Moidl- Student Council Vice President



## Board of Education

Regular Meeting – January 13, 2025

**AGENDA SECTION:** Recognitions

**ITEM:** Employee of the Month

**COMMENTS BY:** Chace B. Anderson, Superintendent

**Wayzata Public Schools  
January 2025 Employee of the Month  
Megan Trudell  
Birchview Elementary Teacher**

Birchview Elementary School is proud to nominate **Megan Trudell**, Kindergarten teacher, as the January Employee of the Month. Megan truly embodies what it means to be a Birchview Bobcat in every way and our school is a better community because of educators like her. Ms. Trudell is a student centered, passionate, and gifted educator who is transformative in the work that she does for our students and school community.

Megan brings a renewed positive energy to the field of education and to Birchview. She is deeply invested in this important work and always goes above and beyond for the betterment of our students and our school. Her impact as a classroom teacher is something to be commended and celebrated. In her recent years, she excelled in her role as a third grade teacher and most recently, she moved to Kindergarten. Megan has shared that her dream job was to be a kindergarten teacher and this year, the opportunity finally came through. Kindergarten teachers are truly gems. They set the foundation for our students for years to come. Megan, and our Birchview K Team, exemplify all of this and so much more. Teachers like her set the stage for our youngest learners of our school.

During parent teacher conferences, a family shared their admiration for Ms. Trudell. They shared that when they dream of a kindergarten teacher for their child, someone to start their child's education journey, they think about someone like Megan. They smiled and expressed extreme gratitude for the work that she does every day. This example is just one of many positive things that others have shared about her work over the years. She takes her job very seriously, while also having fun and puts in so much energy to being the best teacher she can for our students.

Megan is a huge advocate for children and always is willing to give her absolute best for not only the students she works with, but for all students. Her impact is evident as you often see many of her previous students stop by her classroom every morning. You can also find her at students' events outside of school, cheering them on and being their number one supporter. Many students have expressed their deep admiration for her as a teacher.

Lastly, her impact goes beyond the classroom to our entire school community. She exudes positive energy with a bright smile and welcoming demeanor with everyone she interacts with. She goes the extra mile for the wider community by doing things such as organizing our school community garden,

planning our first ever Literacy Night - Camp Read A Lot, and designing fun projects to enhance our school community. If it is good for kids, Megan is always willing to step up, take initiative and do whatever it takes to make it happen. She is not only a phenomenal teacher, but a tremendous colleague. She's the ultimate team player and when a colleague needs something, she is quick to volunteer to help. Megan has a unique ability to help everyone that she interacts with feel like they truly matter and thrives in carrying out our school goal of *You Matter at Birchview*.

Birchview Elementary School is thrilled to recognize **Megan Trudell** as the Wayzata Public Schools' January Employee of the Month. She is very deserving of this recognition and Birchview is a better place to learn and work because of gifted educators like Megan!

Congratulations, Megan!



## Board of Education

Regular Meeting – January 13, 2025

**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 2024-25. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

| <u>Name</u>     | <u>Position</u>                              | <u>Years of Service</u> |
|-----------------|--|-------------------------|
| Karen Arkesteyn | Administrative Professional, Welcome Center  | 13 Years                |
| Caroline Gossen | Administrative Professional, Human Resources | 20 Years                |
| Kathy Emslie    | Paraprofessional, Kimberly Lane              | 14 Years                |
| LeaAnne Jasper  | Art Teacher, Wayzata High School             | 17 Years                |



## Board of Education

Regular Meeting – January 13, 2025

**AGENDA SECTION:** School Spotlight Presentation

**ITEM:** School Spotlight Presentation

**COMMENTS BY:** Dana Miller, Executive Director of Teaching and Learning

**Featured School:** Birchview Elementary: Ashley Farrington, Principal

The District continues to prioritize the development of highly effective Professional Learning Communities (PLCs) as a key strategy for achieving high student outcomes and enriching the daily learning experience for all students. At Birchview Elementary, Principal Ashley Farrington, along with the dedicated staff, has been focused on strengthening teacher collective efficacy through a growth mindset and targeted approach to PLC work. The 5th-grade team, in collaboration with the Literacy Coach, is excited to showcase their progress, particularly their innovative "literacy rotations" aligned with their PLC goals.



# **Welcome to Birchview Elementary**

Professional Learning Communities (PLCs) with  
Intentional Literacy Structure & Support

January 13, 2025

# Our Agenda

- District Goals & Alignment
- Birchview Goals and Alignment
- 5th Grade PLC Goals
- PLC Work at Birchview
- 5th Grade PLC - Literacy Rotations
- Collaborative Work and Support Structure
- Student Experience



**MISSION**

**Our core purpose**

To ensure a world-class education that prepares each and every student to thrive today and excel tomorrow in an ever-changing global society.

**VISION**

**What we intend to create and experience**

To be a model of excellence where students of all ages discover their unique talents, develop a love and tenacity for learning and demonstrate confidence and capacity for success through:

- Exceptional student learning, experiences and relationships
- Community trust, confidence and partnership
- Operational excellence

**CORE VALUES**

**Drivers of our words and actions**

**Achievement:** Challenging oneself and others for excellence in all we do.

**Collaboration:** Working together to maximize opportunities and eliminate barriers to learning for all.

**Community:** Maintaining a sense of belonging to and responsibility for the broader community.

**Equity:** Meeting the specific needs of all students.

**Integrity:** Doing the right thing in the right way at the right time, even when no one is aware.

**Respect:** Valuing others for their diverse talents, backgrounds, cultures and viewpoints.

**STRATEGIC DIRECTIONS**

Through focus on priorities and strategy execution, we achieve excellence and realize our vision.

1. Ensure a high-quality daily experience for each and every student
2. Deliver high-quality instruction that leads to high academic achievement for all students
3. Recruit, hire, support, develop and retain the highest quality staff
4. Build awareness and capacity to improve the health and well being of our school district community
5. Learn and improve from community engagement and strategic partnerships
6. Ensure the efficient and effective use of district resources
7. Align internal district processes and procedures to improve communication, decision-making, accountability and collaboration, resulting in operational excellence

**Strategic Direction #1:**  
Ensure a high quality daily experience for each and every student.

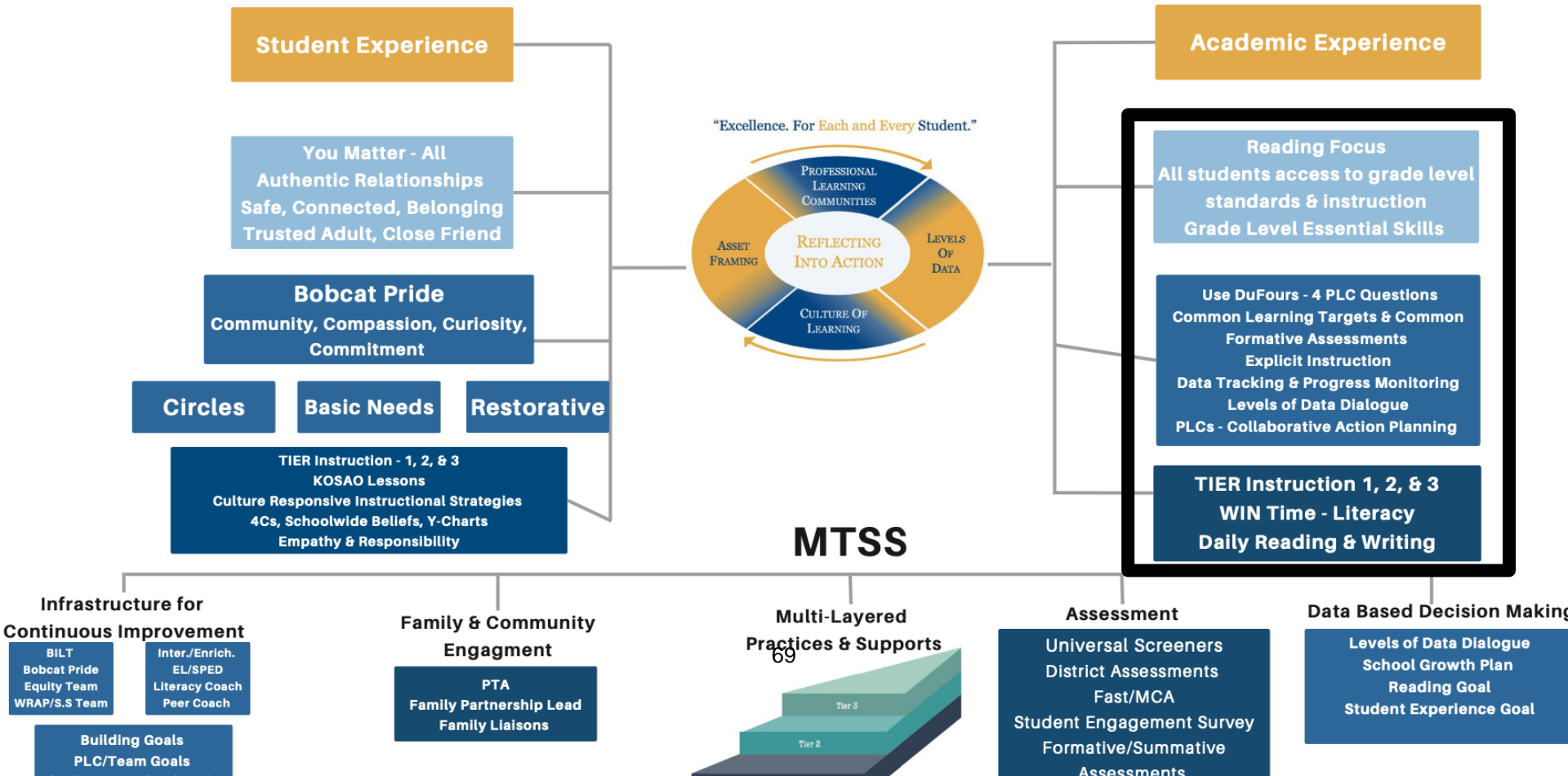
**Strategic Direction #2:**  
Deliver high-quality instruction that leads to high academic achievement for all students.



**Our goal is for *ALL* students to thrive and reach their highest potential in an inclusive, safe and supportive environment.**

# THE BIRCHVIEW EXPERIENCE

Our goal is for *ALL* students to thrive and reach their highest potential in an inclusive, safe & supportive community.



# 2024 - 2025 School Goals

## Academic Goal

**100% of students will meet literacy goals as determined by each PLC's skill focus based on grade-level standards by May 31, 2025 as measured by unit summative assessments.**

## Student Experience Goal

**100% of students will respond 'yes' to the question, "*Do you have a close friend at school?*" on the final survey in May 2025.**

# 5th Grade PLC Smart Goal

## Academic Goal

**Reading PLC SMART Goal:** Through *intentionally-structured small group instruction*, all students in 5th grade will be able to *make inferences about the text using evidence*, as measured by *a common grade level passage assessment* in order to grow or support their literacy skills by *May 2025*.

## MN State Standard

**Reading 5.1.4.1** Quote accurately from a text when explaining what the text says explicitly and when drawing inferences from the text; summarize the text.

# Four Guiding PLC Questions

1

What do we want all students to learn?

2

How will we know they've learned it?

3

What will we do when they haven't learned it yet?

4

What will we do when they've learned it?

1

### What do we want all students to learn?

Identify essentials and create learning targets.

Understand collectively each standard/learning target.

Lesson/Unit Development

2

### How will we know if each student has learned it?

Select or develop common assessment, determine success criteria, and set SMART goal.

Teach, differentiate, check for understanding.

Give common assessment.

Analyze data to improve both student learning & teacher practice.

Plan Tier 2 classroom intervention and extension based on common assessment results.

3

### How will we respond when some students do not learned it?

Target reteach – individualize/small groups

Reassess – student learning and instructional practices.

4

### How will we extend the learning for students who have demonstrated proficiency?

Produce a product based on the essential learning.

Introduce students to nonessential outcomes.

How do we know that what we discussed together increased student and teacher learning?

# 5th Grade PLC Focus Literacy Rotations

## Why rotations?

- Student centered
- Standards drive the learning
- Meets each student individual reading needs
- Flexible grouping
- Additional exposure to content and more opportunities for practice
- Builds independence
- Increases student engagement



# PLC in Action → Data to Intentional Instruction

| Students | Unit 1                   | The Classroom Community  | Unit 2                      |                       | Strategy Development & Independent Thinking |
|----------|--------------------------|--------------------------|-----------------------------|-----------------------|---|
|          | Assessment - Question #2 | Success Criteria Notes   | Assessment: Important Ideas | Assessment: Main Idea | Success Criteria Notes                      |
|          | 3                        |                          | 4                           | 2                     | main idea was more of a                     |
|          | 4                        |                          | 4                           | 4                     |   |
|          | 1                        | Did not indicate any lir | 2                           | 1                     | main idea: she went bac                     |
|          | 1                        |                          | 2                           | 2                     |   |
|          | 3                        |                          | 4                           | 3                     |   |
|          | 4                        |                          |                             |                       |   |
|          | 1                        | Wrote connection to th   | 2                           | 2                     | ideas were vague                            |
|          | 3                        |                          | 4                           | 3                     |   |
|          | 3                        | Did not indicate any lir | 3                           | 3                     |   |
|          | 1                        | Did not indicate any lir | 1                           | 2                     | supporting details                          |
|          | 4                        |                          | 4                           | 4                     |   |
|          | 3                        |                          | 4                           | 4                     |   |
|          | 4                        |                          | 4                           | 3                     |   |
|          | 2                        |                          | 3                           | 2                     | main idea was vague                         |
|          | 4                        |                          | 4                           | 3                     |   |
|          | 3                        |                          | 1                           | 2                     | ideas were vague                            |
|          | 3                        | Did not indicate any lir | 3                           | 2                     |   |
|          | 4                        |                          | 4                           | 3                     |   |

Tracking Essential Skills by Unit

| Students | Unit 1 - The Classroom Community | Unit 2 - Strategy Development | Unit 3 - Fiction | Notes | Unit 4 - Narrative Nonfiction | Notes | Unit 5 - Expository Nonfiction | Notes | Unit 6 - Persuasive Nonfiction | Unit 7 - Drama |
|----------|----------------------------------|-------------------------------|------------------|-------|-------------------------------|-------|--------------------------------|-------|--------------------------------|----------------|
|          |                                  |                               | 1                | 2     |                               |       |                                |       |                                |                |
|          |                                  | 1                             | 3                |       |                               |       |                                |       |                                |                |
|          |                                  | 2                             |                  |       |                               |       |                                |       |                                |                |
|          |                                  |                               | 2                |       |                               |       |                                |       |                                |                |
|          |                                  | 3                             |                  |       |                               |       |                                |       |                                |                |
|          |                                  |                               | 3                |       |                               |       |                                |       |                                |                |
|          |                                  | 2                             |                  |       |                               |       |                                |       |                                |                |
|          |                                  | 1                             | 1                |       |                               |       |                                |       |                                |                |
|          |                                  | 2                             | 3                |       |                               |       |                                |       |                                |                |
|          |                                  | 1                             | 3                |       |                               |       |                                |       |                                |                |
|          |                                  | 2                             | 3                |       |                               |       |                                |       |                                |                |
|          |                                  |                               | 4                |       |                               |       |                                |       |                                |                |
|          |                                  | 2                             | 3                |       |                               |       |                                |       |                                |                |
|          |                                  |                               | 2                |       |                               |       |                                |       |                                |                |
|          |                                  | 1                             | 2                |       |                               |       |                                |       |                                |                |
|          |                                  |                               | 4                |       |                               |       |                                |       |                                |                |
|          |                                  | 2                             | 3                |       |                               |       |                                |       |                                |                |
|          |                                  |                               | 2                |       |                               |       |                                |       |                                |                |
|          |                                  | 3                             | 3                |       |                               |       |                                |       |                                |                |
|          |                                  | 2                             | 2                |       |                               |       |                                |       |                                |                |
|          |                                  |                               | 3                |       |                               |       |                                |       |                                |                |

Tracking SMART Goal by Unit

# PLC in Action → Data to Intentional Instruction



| Inferring Success Rubric |   |
|--------------------------|---|
| 4                        | Makes a detailed inference about the passage and overall novel.<br>Uses more than one line as text evidence.                          |
| 3                        | Makes an accurate inference about the passage.<br>Uses one specific line from the text to support their inference.                    |
| 2                        | Makes a broad statement about the passage.<br>Uses words, phrases, or a sentence to support their answer.                             |
| 1                        | Does not make an accurate inference.<br>Does not use text evidence, or records lines from the text that do not relate to the passage. |

Scores are given based on success  
criteria <sup>76</sup> rubric  
*Also used for revising student work*

# PLC in Action → Data to Intentional Instruction

**LITERACY**  
*rotations*

**READING WITH TEACHER**

in classroom      in breakout space

**1. SKILLS PRACTICE**  
I can reread a text and record questions I have about the main character and setting.

**2. WORD WORK**  
I can use clues to identify the matching homophone.

**3. IDR**  
I can read my just-right book and select a fix-up strategy to use to better understand the text.

SCAN ME

TUE

| Mon.                           | Tues.                      | Wed.                                | Thurs.                     | Fri.                                 |
|--------------------------------|----------------------------|-------------------------------------|----------------------------|--------------------------------------|
| Whole Group Lesson<br>(Tier 1) | Pink<br>Purple<br>(Tier 2) | Yellow<br>Blue<br>Green<br>(Tier 2) | Pink<br>Purple<br>(Tier 2) | Work with students as needed, assess |

# PLC in Action → Data to Intentional Instruction

| Students | Unit 1 - The Classroom Community |                         | Unit 2                      |                       | Strategy Development & Independent Thinking |
|----------|----------------------------------|-------------------------|-----------------------------|-----------------------|---|
|          | Assessment - Question #2         | Success Criteria Notes  | Assessment: Important Ideas | Assessment: Main Idea | Success Criteria Notes                      |
|          | 3 →                              |                         | 4 →                         | 2 →                   | main idea was more of                       |
|          | 4 →                              |                         | 4 →                         | 4 →                   |   |
|          | 1 →                              | Did not indicate any li | 3 →                         | 1 →                   | main idea, she went ba                      |
|          | 1 →                              |                         | 2 →                         | 2 →                   |   |
|          | 3 →                              |                         | 4 →                         | 3 →                   |   |
|          | 4 →                              |                         | →                           | →                     |   |
|          | 1 →                              | Write connection to th  | 2 →                         | 2 →                   | ideas were vague                            |
|          | 3 →                              |                         | 4 →                         | 3 →                   |   |
|          | 3 →                              | Did not indicate any li | 3 →                         | 3 →                   |   |
|          | 1 →                              | Did not indicate any li | 1 →                         | 2 →                   | supporting details                          |
|          | 4 →                              |                         | 4 →                         | 4 →                   |   |
|          | 3 →                              |                         | 4 →                         | 4 →                   |   |
|          | 4 →                              |                         | 4 →                         | 3 →                   |   |
|          | 2 →                              |                         | 3 →                         | 2 →                   | main idea was vague                         |
|          | 4 →                              |                         | 4 →                         | 3 →                   |   |
|          | 3 →                              |                         | 1 →                         | 2 →                   | ideas were vague                            |
|          | 3 →                              | Did not indicate any li | 3 →                         | 2 →                   |   |
|          | 4 →                              |                         | 4 →                         | 3 →                   |   |



# LITERACY

## rotations

### READING WITH TEACHER

in classroom

in breakout space

1. SKILLS PRACTICE

I can reread a text and record questions I have about the main character and setting.

2. WORD WORK

I can use clues to identify the matching homophone.

3. IDR

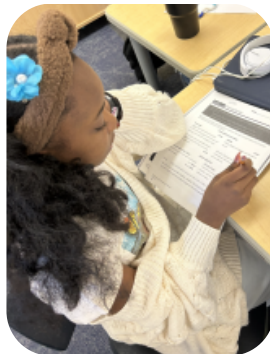
I can read my just-right book and select a fix-up strategy to use to better understand the text.

| Students | Unit 1 - The Classroom Community | Unit 2 - Strategy Development | Unit 3 - Fiction | Notes | Unit 4 - Narrative Nonfiction | Notes | Unit 5 - Expository Nonfiction | Notes | Unit 6 - Persuasive Nonfiction | Unit 7 - Drama |
|----------|----------------------------------|-------------------------------|------------------|-------|-------------------------------|-------|--------------------------------|-------|--------------------------------|----------------|
|          |                                  | 1 →                           | 2 →              |       |                               |       |                                |       |                                |                |
|          | 1 →                              | 3 →                           |                  |       |                               |       |                                |       |                                |                |
|          | 2 →                              |                               |                  |       |                               |       |                                |       |                                |                |
|          |                                  |                               |                  |       |                               |       |                                |       |                                |                |
|          |                                  |                               |                  |       |                               |       |                                |       |                                |                |
|          | 3 →                              |                               |                  |       |                               |       |                                |       |                                |                |
|          |                                  | 3 →                           |                  |       |                               |       |                                |       |                                |                |
|          | 2 →                              |                               |                  |       |                               |       |                                |       |                                |                |
|          | 1 →                              | 1 →                           |                  |       |                               |       |                                |       |                                |                |
|          | 2 →                              | 3 →                           |                  |       |                               |       |                                |       |                                |                |
|          | 2 →                              | 3 →                           |                  |       |                               |       |                                |       |                                |                |
|          |                                  | 4 →                           |                  |       |                               |       |                                |       |                                |                |
|          | 2 →                              | 3 →                           |                  |       |                               |       |                                |       |                                |                |
|          | 1 →                              |                               |                  |       |                               |       |                                |       |                                |                |
|          |                                  | 2 →                           |                  |       |                               |       |                                |       |                                |                |
|          |                                  | 4 →                           |                  |       |                               |       |                                |       |                                |                |
|          |                                  | 3 →                           |                  |       |                               |       |                                |       |                                |                |
|          |                                  |                               |                  |       |                               |       |                                |       |                                |                |
|          |                                  | 2 →                           |                  |       |                               |       |                                |       |                                |                |
|          |                                  | 3 →                           |                  |       |                               |       |                                |       |                                |                |
|          |                                  | 3 →                           |                  |       |                               |       |                                |       |                                |                |
|          |                                  | 2 →                           |                  |       |                               |       |                                |       |                                |                |
|          |                                  | 3 →                           |                  |       |                               |       |                                |       |                                |                |

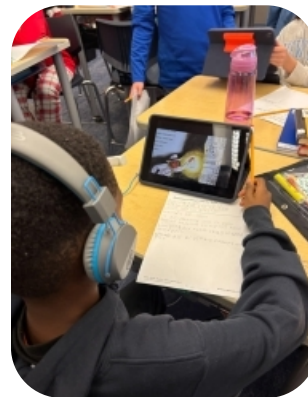
# Literacy Rotations in Action



Independent Reading (IDR)



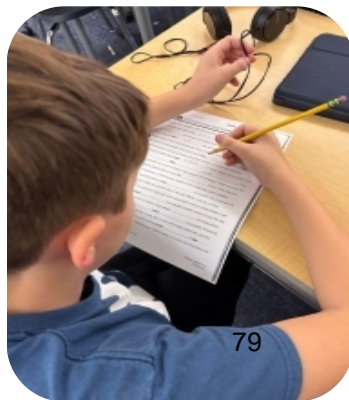
Word Work



Skills Practice



Book Clubs



Word Work



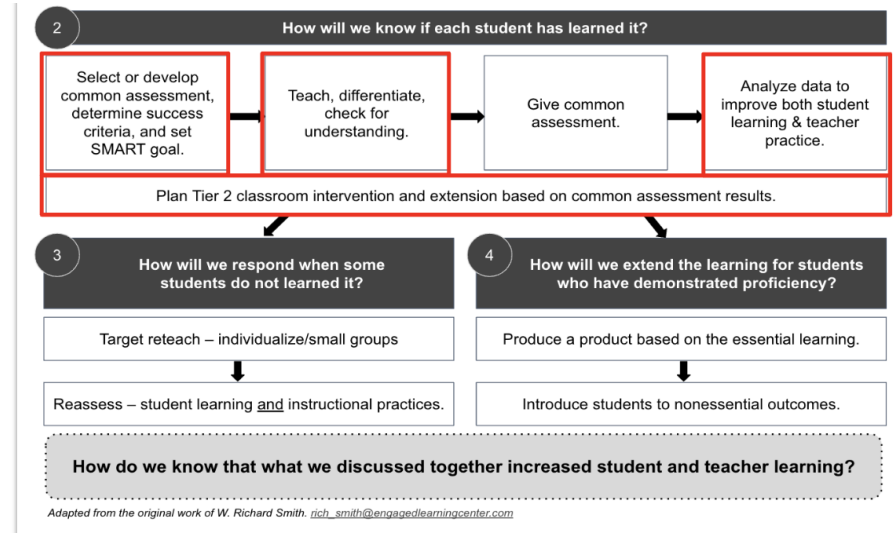
Skills Practice

# Collaborative Work and Support: *Our* Students

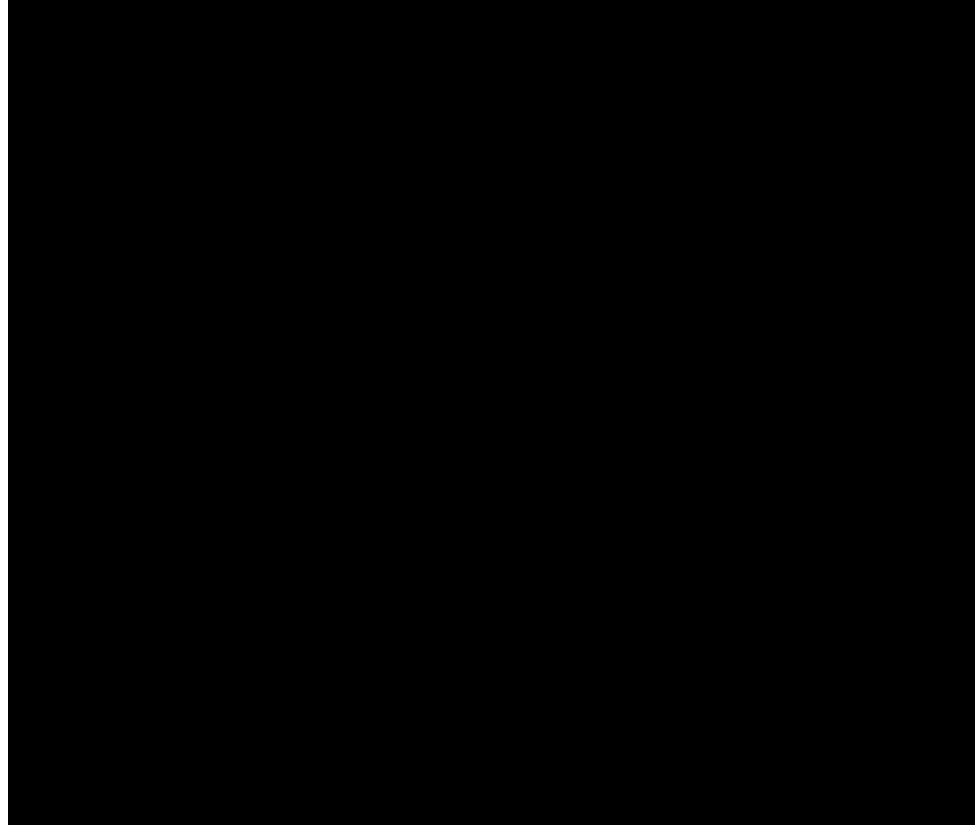
## Collaborative system around the PLC Four Guiding Questions

### Cycle of Support

- Coach & intervention have flexible groups, changing according to results (Tier 2 supports)
- Push-in model
- Team meets with Special Education teachers and EL to create just-right assignments that align with goal
- Larger PLC group allows weekly sharing of resources & insights



# Student Experience During Literacy Rotations



# Wrap Up

#AtBVYouMatter

- Aligned district goals, site goals, and PLC goals
- Data driven PLCs to intentionally plan instruction
- Collaboration to benefit *our* students
- Shared accountability and responsibility
- Desirable student experience



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Audience Opportunity to Address the Board

**ITEM:** Audience Opportunity to Address the Board

**COMMENTS BY:** 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.

# 2024-25 School Year Financial Report Analysis



Excellence. For each and every student.

For the Month Ended November 30, 2024

## Statement of Revenues Analysis

This analysis reflects revenue received by the month end noted above. These numbers are representative of the first five fiscal months of the FY 2024-25. State Aid revenues are slightly down from prior year but close in line with expectations. Property Taxes are slightly up from prior years but within expectations. Deviations in revenue from prior years include Federal Aids and Miscellaneous Local Revenue which can vary year to year and are also impacted by FY24 accrued revenues as draws are completed. As a reminder, Federal funds are drawn after the expenditures take place which can happen after the fiscal year closes. The district still had a very small portion of CARES Act dollars to spend down by 9/30/2024 and draw by December 2024. The deviations in Food Service are related to FY2023-24 accruals and also related the Free Lunch program from MDE. Community Education revenue is slightly down from the prior fiscal years but will be revised in March 2025 along with Food Service.

## Statement of Expenditures Analysis

This analysis reflects actual expenditures and does not include outstanding encumbrances along with representing the first five fiscal month of the FY 2024-25. Overall expenditures are relatively similar to prior years. Salaries are right in line with prior years shown and benefits are slightly below prior years percentages but still in line with expectations and budget planning. As is usually always the case, variations compared to prior years are primarily driven by the timing of payments, timing of projects, timing of purchases of supplies, materials, and capital expenditures along with the timing of payments for purchased services. The district also revises the budget at least one more time, typically around February.

# 2023-24 School Year Statement of Revenues

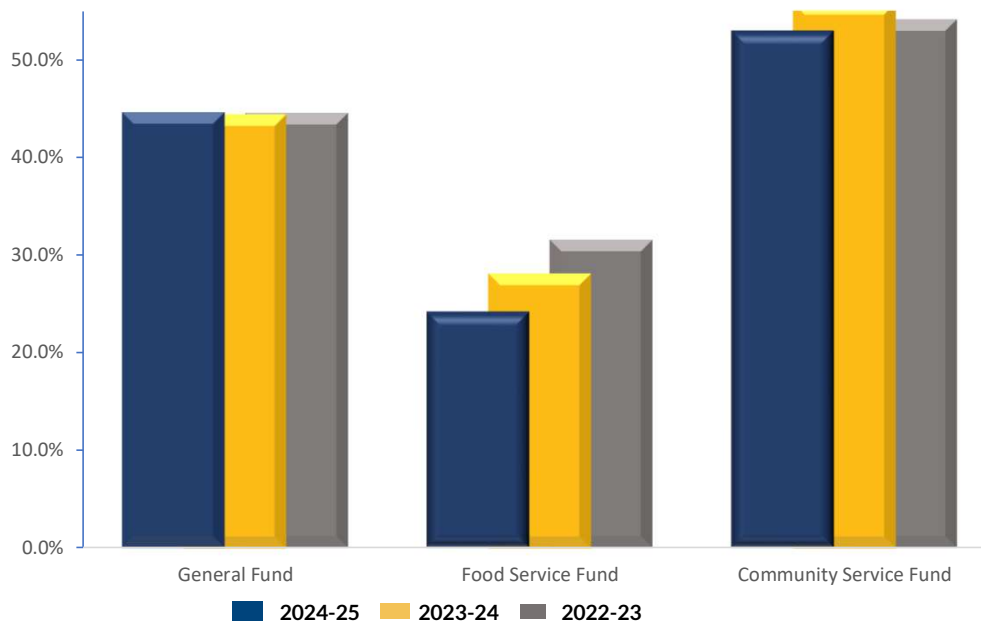
For the Month Ended November 30, 2024



Excellence. For each and every student.

| Fund                              | 2024-25               |                       | Year-to-Date<br>% of Budget |              |              |
|-----------------------------------|-----------------------|-----------------------|-----------------------------|--------------|--------------|
|                                   | Budget                | Actuals               | 2024-25                     | 2023-24      | 2022-23      |
| <b>General Fund</b>               |                       |                       |                             |              |              |
| Property Taxes                    | \$ 71,929,683         | \$ 71,527,306         | 99.4%                       | 97.1%        | 97.1%        |
| State Aids                        | 136,405,457           | 21,758,198            | 16.0%                       | 16.8%        | 14.9%        |
| Federal Aids                      | 2,714,699             | 408,128               | 15.0%                       | 0.0%         | 10.0%        |
| Miscellaneous Local Revenue       | 6,364,324             | 3,314,524             | 52.1%                       | 42.0%        | 48.8%        |
| Other Financing Sources           | -                     | -                     | -                           | -            | -            |
| <b>Total General Fund Revenue</b> | <b>\$ 217,414,163</b> | <b>\$ 97,008,157</b>  | <b>44.6%</b>                | <b>44.4%</b> | <b>44.5%</b> |
| Food Service Fund                 | 9,659,332             | 2,336,880             | 24.2%                       | 28.1%        | 31.5%        |
| Community Service Fund            | 15,162,372            | 8,031,625             | 53.0%                       | 55.8%        | 54.1%        |
| Debt Service Fund                 | 17,741,354            | 17,338,423            | 97.7%                       | 97.1%        | 97.8%        |
| Construction Fund                 | 291,000               | 99,505                | -                           | -            | -            |
| <b>Total Revenue All Funds</b>    | <b>\$ 260,268,221</b> | <b>\$ 124,814,590</b> | <b>48.0%</b>                | <b>49.2%</b> | <b>48.6%</b> |

**Percent Comparison**  
Year-To-Date to Total Budget



# 2023-24 School Year Statement of Expenditures

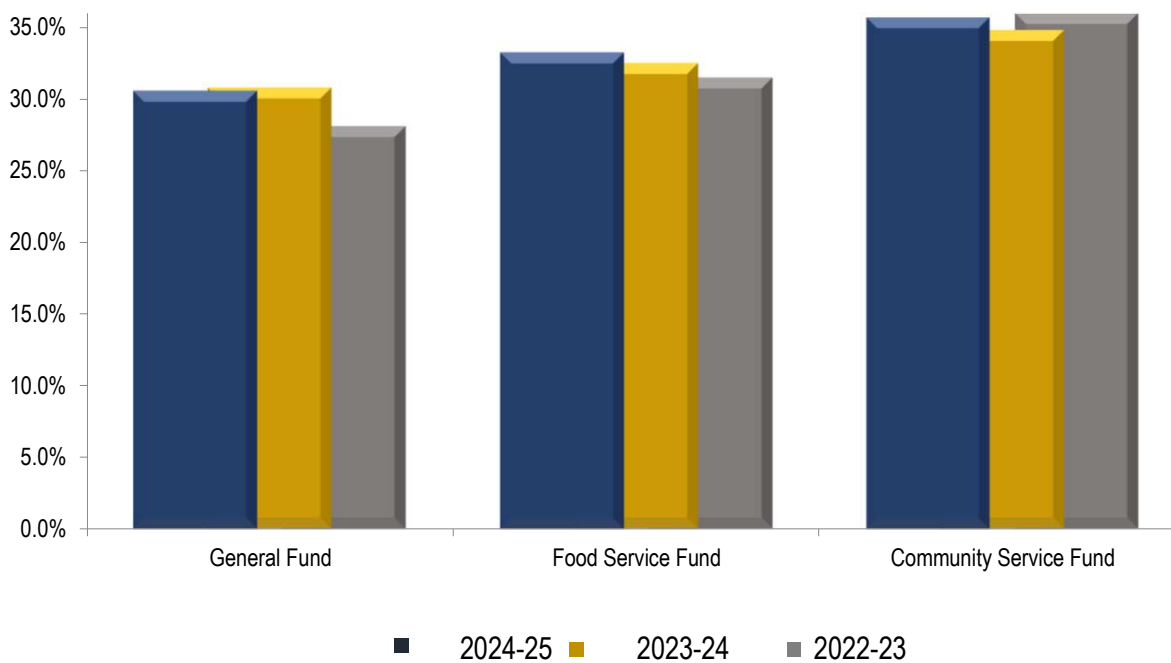
For the Month Ended November 30, 2024



Excellence. For each and every student.

| Fund                                   | 2024-25               |                      | Year-to-Date<br>% of Budget |              |              |  |
|--|-----------------------|----------------------|-----------------------------|--------------|--------------|--|
|  | Budget                | Actuals              | 2024-25                     | 2023-24      | 2022-23      |  |
| <b>General Fund</b>                    |                       |                      |                             |              |              |  |
| Salaries                               | \$ 116,012,823        | \$ 33,008,197        | 28.5%                       | 28.7%        | 28.5%        |  |
| Benefits                               | 43,525,131            | 11,768,037           | 27.0%                       | 30.1%        | 34.2%        |  |
| Purchased Services                     | 33,671,289            | 12,406,774           | 36.8%                       | 39.5%        | 19.3%        |  |
| Supplies & Materials                   | 7,245,743             | 4,250,920            | 58.7%                       | 44.7%        | 50.6%        |  |
| Capital Expenditures                   | 18,020,738            | 5,742,264            | 31.9%                       | 24.6%        | 22.1%        |  |
| Other Expenditures                     | 1,801,976             | 180,488              | 10.0%                       | 14.5%        | 29.5%        |  |
| <b>Total General Fund Expenditures</b> | <b>\$ 220,277,700</b> | <b>\$ 67,356,680</b> | <b>30.6%</b>                | <b>30.8%</b> | <b>28.1%</b> |  |
| Food Service Fund                      | 9,576,910             | 3,183,895            | 33.2%                       | 32.5%        | 31.5%        |  |
| Community Service Fund                 | 15,043,565            | 5,368,709            | 35.7%                       | 34.8%        | 36.0%        |  |
| Debt Service Fund                      | 17,511,400            | 2,885,666            | 16.5%                       | 16.6%        | 18.8%        |  |
| Construction Fund                      | 4,500,000             | 1,451,700            | -                           | -            | -            |  |
| <b>Total Expenditures All Funds</b>    | <b>\$ 266,909,575</b> | <b>\$ 80,246,651</b> | <b>30.1%</b>                | <b>29.7%</b> | <b>29.1%</b> |  |

**Percent Comparison**  
Year-To-Date to Total Budget



# 2024-25 School Year Financial Report Analysis

For the Month Ended November 30, 2024



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             | \$ 115,010           | N/A             | 4.66% |
| MSDLAF+ Liquid            | Money Market       | N/A           | NOW           | N/A             | 5,563,773            | N/A             | 4.55% |
| MSDLAF+ Max               | Money Market       | N/A           | NOW           | N/A             | 63,980,469           | N/A             | 4.64% |
| <b>Total General Fund</b> |                    |               |               | <u>-</u>        | <u>\$ 69,659,253</u> | <u>\$ -</u>     |       |

## 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             | \$ 1,828            | N/A             | 4.55% |
| MSDLAF+ Max                               | Money Market       | N/A           | NOW           | N/A             | 2,829,652           | N/A             | 4.64% |
| <b>Total Alternative Facilities Bonds</b> |                    |               |               | <u>\$ -</u>     | <u>\$ 2,831,480</u> | <u>\$ -</u>     |       |

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Other Board Action

**ITEM:** Superintendent Contract

**COMMENTS BY:** Heidi Kader, Chair, Superintendent Evaluation Committee

The following changes are being recommended to the 2025-2026 Superintendent contract.

1. The contract is for the period of one year. (2025-2026)
2. All dates within the contract are updated to reflect the 2025-2026 dates.
3. Salary increase of 2%.
4. Added ESST language.

**RECOMMENDED ACTION:** Approve the 2025-2026 Superintendent Contract.

Motion by: \_\_\_\_\_ ROLL CALL Passed \_\_\_\_\_

Second by: \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions: \_\_\_\_\_

**CONTRACT FOR SERVICES  
SUPERINTENDENT OF SCHOOLS  
INDEPENDENT SCHOOL DISTRICT NO. 284  
WAYZATA, MINNESOTA  
2025-2026**

The School Board of Independent School District No. 284, Wayzata, Minnesota (“School District”) enters into this agreement (the “Contract”) with Chace Anderson (“Superintendent”), a legally qualified and licensed superintendent, who agrees to perform the duties of Superintendent of Schools of the School District. The implementation of this Contract is contingent upon the Superintendent completing the terms of the existing contract as required by Minn. Stat. 123B.143 Subd. 1.

The School District and the Superintendent agree as follows:

**I. Applicable Statute**

This Contract is entered into between the School District and the Superintendent in conformance with Minn. Stat. § 123B.143, Subd. 1.

**II. Licensure**

The Superintendent shall furnish, throughout the life of this Contract, a valid and appropriate license to act as Superintendent in the State of Minnesota as provided by applicable state laws, rules and regulations.

**III. Duration, Expiration, Termination and Mutual Consent**

1. Duration.

This Contract is for a term of one year commencing July 1, 2025, and ending June 30, 2026. It shall remain in full force and effect unless modified by mutual written consent of the School Board and the Superintendent, or unless terminated as provided herein.

2. Subsequent Contract.

The School Board shall notify the Superintendent in writing no later than September 1, 2025 (or ten [10] months prior to the expiration of this Contract) whether the School Board wishes to enter into negotiations with the Superintendent for a subsequent contract. If the Board fails to give notice of its intent concerning renewal by September 1, 2025, the parties shall assume that no such renewal is intended by the School Board and the Contract shall expire at the end of the Contract term. If the Superintendent intends not to seek another contract with the District, the Superintendent will give the School Board written notice of such intent no later than September 1, 2025 (or ten [10] months prior to the expiration of this Contract).

### 3. Expiration.

This Contract shall expire on June 30, 2026. At the conclusion of its term, neither party shall have any further claim against the other, and the School District's employment of the Superintendent shall cease, unless a subsequent contract is entered into in accordance with M.S. § 123B.143, Subd. 1.

### 4. Termination During the Term.

The Superintendent's employment may be terminated during the term of this Contract only for cause as defined in M.S. 122A.40, Subds. 9 or 13, as amended. Except for purposes of describing grounds for discharge, the provisions of M.S. 122A.40 shall not be applicable. If the School Board proposes to terminate the Superintendent during the Contract term for cause as described in M.S. 122A.40, Subds. 9 or 13, it shall notify the Superintendent in writing of the proposed grounds for termination. The Superintendent shall be entitled to a hearing before an arbitrator, provided the Superintendent makes such a request in writing within fifteen (15) calendar days after receipt of the written notice of the proposed termination. In such an event, the parties shall jointly petition the Bureau of Mediation Services (BMS) for a list of five (5) arbitrators. The arbitrator shall be selected by the parties through the normal striking process as provided by BMS rules. The arbitrator shall conduct a hearing under normal arbitration procedure rules and issue a written decision. The decision of the arbitrator shall be final and binding upon the parties, subject to normal judicial review of arbitration decisions as provided by law. The Superintendent may be suspended with pay pending final determination by the arbitrator. If the Superintendent has been charged with a felony and the underlying conduct that is the subject of the felony charge is a ground for a proposed immediate discharge, the suspension pending the conclusion of the hearing and determination of the issues may be without pay. If a hearing is held, the board must then reimburse the Superintendent for any salary or compensation withheld if the final decision of the board or the arbitrator does not result in a penalty to or suspension, termination or discharge of the Superintendent. If the Superintendent fails to request a hearing as provided herein within the fifteen (15) calendar day period, it shall be deemed acquiescence by the Superintendent to the School Board's proposed action and the proposed action shall become final on such date as determined by the School Board, and the Superintendent shall have no further claim or recourse.

### 5. Mutual Consent.

The parties may terminate this Contract at any time by mutual written consent.

## **IV. Duties**

The Superintendent shall have charge of the administration of the schools under the direction of the School Board. The Superintendent shall be the chief executive officer of the School District; shall direct and assign teachers and other School District employees under the Superintendent's supervision; shall organize, reorganize and arrange the administrative and supervisory staff, including instruction and business affairs, as best serves the School District subject to the approval of the School Board; shall select all personnel subject to the approval of the School Board; shall, from time to time, suggest policies,

regulations, rules and procedures deemed necessary for the School District, and in general perform all duties incident to the office of the Superintendent and such other duties as may be prescribed by the School Board from time to time. The Superintendent shall abide by the policies, regulations, rules and procedures established by the School Board and the State of Minnesota. The Superintendent shall have the right to attend all School Board meetings and all School Board and citizen committee meetings, serve as an ex-officio member of the School Board and all School Board committees, and provide administrative recommendations on each item of business considered by each of these groups.

## **V. Duty Year and Leaves**

### **1. Basic Work Year.**

The Superintendent's duty year shall be for the entire 12-month Contract year as provided herein and the Superintendent shall perform services on those legal holidays on which the School District is authorized to conduct school if the School Board so determines. The Superintendent shall be on duty during any emergency, natural or unnatural, unless otherwise excused in accordance with School Board administrative policy. The number of Contract year duty days, for the purposes of determining payment for unused vacation days, unused sick leave, unused personal days, severance pay, etc., shall be 260.

### **2. Vacation.**

The Superintendent shall receive thirty (30) working days of paid vacation. At the end of the Contract year, any unused vacation days accrued that Contract year shall be handled in the following manner:

- The first five (5) unused days shall be converted at the fiscal year-end to a daily rate of pay and will be deposited into a 403(b) account. The excess amount allowed by law shall be deposited into the Health Care Savings Plan (“HCSP”) established by the Minnesota State Retirement System (“MSRS”).
- The next five (5) unused days will be paid to the Superintendent at his daily rate of base annual salary for that given Contract year. The payment shall be made, in one lump sum, at the end of the Contract year.
- Any remaining days shall be credited toward vacation time for the next Contract year, and must be used within six months of the start of the next Contract year or that vacation time is lost and no longer available for use.
- If at the end of the Contract term, the Superintendent has unused days in excess of the ten (10) days that can be paid to the 403(b), HCSP, or paid as taxable income, any remaining days will not be paid out.

The total number of days paid to the 403(b), HCSP and to the Superintendent as taxable income, shall not exceed ten (10), with the exception of when the Superintendent’s employment ends, the School District will pay the Superintendent for any remaining vacation days over ten (10) as long as the School Board has not voted to propose immediate discharge of the Superintendent in which case no payments for unused vacation will be made. Any tax effects or effects upon retirement accounts related to these

payments shall be solely the responsibility of the Superintendent.

The total number of vacation days earned by the Superintendent for the Contract year shall be credited to him on July 1. However, should the Superintendent leave his employment for any reason prior to June 30 of that Contract year, the vacation days earned shall be prorated accordingly.

### 3. Holidays.

The Superintendent shall be entitled to eleven (11) paid holidays as designated by the School Board.

### 4. Sick Leave.

The Superintendent shall earn paid sick leave at the rate of twenty (20) days for each Contract year, which may accrue up to two hundred-sixty (260) days. The School District will pay the Superintendent for up to ten (10) unused sick leave days, which payment will be made as taxable income in one lump sum during the first pay period following the Contract year or as soon thereafter as possible. The payment will be based on the Superintendent's daily rate of base annual salary in the year in which the sick leave was earned. All aspects of the ESST (Earned Sick and Safe Time) legislation will apply.

### 5. Family Emergency Leave.

The Superintendent shall be granted up to ten (10) days of paid family emergency leave for absences during the Contract year due to critical illness in the Superintendent's immediate or close family or involving a close personal friend. The Superintendent's "immediate or close family" or "close personal friend" is as reasonably defined and determined by the Superintendent. Days utilized shall not be deducted from sick leave. Any unused Family Emergency leave days will be forfeited at the end of the Contract year.

### 6. Personal Leave.

The Superintendent shall receive two (2) days of paid personal leave. Any unused personal days shall be paid, in one lump sum, at the Superintendent's daily rate of pay during the last pay period of the Contract year.

### 7. Bereavement Leave.

The Superintendent shall be granted paid bereavement leave for a death within the Superintendent's immediate or close family or for a close personal friend. The Superintendent's "immediate or close family" or "close personal friend" is as reasonably defined and determined by the Superintendent. The time utilized shall be in a reasonable amount and shall be determined after conferring with the School Board chair. Days utilized shall not be deducted from sick leave.

8. Disability.

If the Superintendent is unable to perform regular duties because of personal illness or disability and has exhausted all accumulated sick leave, the School District shall provide additional paid sick leave at a salary equal to 100 percent of the Superintendent's regular salary until the expiration of the waiting period for long-term disability insurance.

9. Medical Leave.

a. The Superintendent and School District agree to incorporate by reference and be bound by the provisions of M.S. 122A.40, Subd. 12 relating to suspension and leave of absence for health reasons.

b. If the Superintendent is unable to perform regular duties because of personal illness or disability and has exhausted all sick leave credit available or has become eligible for long-term disability compensation and has not been suspended or placed on leave of absence pursuant to M.S. 122A.40, Subd. 12, the Superintendent shall, upon written request, be granted a medical leave of absence, without pay, up to one year in duration. The School Board may, in its discretion, extend such a leave upon written request. A request for medical leave of absence or extension of such leave pursuant to this section shall be accompanied by a written statement from a physician outlining the condition of health and estimated time at which the Superintendent is expected to be able to resume normal responsibilities. The Superintendent, when on medical leave of absence, is eligible to continue to participate in group insurance programs as permitted under the insurance policy provisions, but the Superintendent shall pay the entire premium for such programs as the Superintendent wishes to retain commencing with the beginning of the leave. If medical leave of at least one full year is granted pursuant to this section, the Superintendent voluntarily waives any right to a leave of absence to which the Superintendent might otherwise be entitled pursuant to M.S. 122A.40, Subd. 12.

10. Worker's Compensation.

Pursuant to Minnesota Statute Chapter 176, the Superintendent injured on the job in the service of the School District will be eligible to receive worker's compensation. The School District will continue to provide fringe benefits during the period of worker's compensation as were provided prior to the worker's compensation benefit.

**VI. Insurance**

1. Health and Hospitalization and Dental.

The School District shall provide the Superintendent and Superintendent's spouse/dependents with health and hospitalization insurance and dental insurance coverage under the School District's group plan. The School District will contribute an amount equal to the contribution outlined in the Level IX

Unaffiliated Executive Directors Handbook towards health and hospitalization insurance, including Voluntary Employee Beneficiary Association or “VEBA” contributions and the family premium towards dental insurance.

## 2. Life Insurance.

The School District shall provide a group term life insurance plan, with a provision for double indemnity for Accidental Death or Dismemberment (AD&D), providing \$750,000 of coverage for the Superintendent, payable to the Superintendent's named beneficiary(ies), at the expense of the School District. The Superintendent may purchase supplemental and dependent life insurance coverage in amounts allowed for administrators under the School District’s group term life insurance policy. In the event that the Superintendent retires at the end of this Contract, the School District will pay the full premium for this insurance policy for the retired Superintendent through December 31, 2029, assuming the Superintendent is eligible to continue the group plan following retirement in accordance with the policy requirements. The School District will not make these payments if the School Board has voted to propose the immediate discharge of the Superintendent.

The Superintendent may choose to participate in the administrative incentive life insurance plan. Upon the completion of ten (10) years of service to the School District and attaining the age of fifty-five (55) as of the date of separation of service from the School District, the Superintendent shall have the right to designate the direct and contingent beneficiaries of an amount of Net Death Proceeds in the Amount of \$50,000 effective on the first day of the month in which the Superintendent reaches the age of seventy (70). The administrative incentive life insurance plan will include a provision for double indemnity for accidental death.

## 3. Long-Term Disability Insurance.

The School District shall provide long-term disability coverage for the Superintendent in the School District's group plan.

## 4. Liability Insurance.

The School District shall provide, at School District expense, liability insurance naming the Superintendent as an insured, along with the School District, in an amount not less than that which is required by law for the School District.

## 5. Claims Against the School District.

The eligibility of the Superintendent, or the Superintendent's spouse/dependents or beneficiary(ies), for insurance benefits shall be governed by the terms of the insurance policies purchased by the School District pursuant to this section. It is understood that the School District's only obligation is to purchase the insurance policies described herein, and no claim shall be made against the School District as a result

of denial by an insurer of insurance benefits if the School District has purchased the policies and paid the premiums described herein.

6. Continuation of Insurance Coverage.

If the Superintendent retires at the end of the Contract term, at age 55 or older and after ten (10) years of service, the School District shall continue to make the same monthly premium contribution that it made in the last year of the Superintendent's employment for coverage for the Superintendent and the Superintendent's spouse/dependents under the School District's group health and hospitalization, dental and life insurance, until the end of the month in which the Superintendent and subsequently the Superintendent's spouse qualifies for Medicare, assuming the Superintendent and his dependents are eligible to continue participation in the group plans following retirement in accordance with the policy requirements. If the Superintendent is eligible for Medicare at the time of discontinuance of employment, and the Superintendent's spouse is not yet eligible for Medicare, the School District will pay the full single premium coverage for the Superintendent's spouse until she reaches age-qualifying Medicare eligibility. The School District will not make these payments if the School Board has voted to propose the immediate discharge of the Superintendent.

**VII. Other Benefits**

1. Tax Sheltered Annuities.

The Superintendent will be eligible to participate in a tax sheltered annuity plan, with an agent and agency of his choice from the district-sponsored vendors, through payroll deduction in accordance with Section 403(b) of the Internal Revenue Code, Minnesota Statutes, Section 123B.02, Subd. 15, and School District policy.

The School District will match contributions of the Superintendent to such tax sheltered annuity up to an amount of 6% or an amount equal to the percentage contribution outlined in the Level IX Unaffiliated Executive Director Handbook of gross wages or the maximum allowed by law, whichever is less. The excess amount allowed by law to be deposited into a 403(b) account would be deposited into the MSRS HCSP. (Minnesota State Retirement System, Health Care Savings Plan)

2. Special Pay Plan Longevity Contribution.

Once each Contract year, starting in the thirteenth (13) year (2020-2021) as Superintendent and each Contract year thereafter, the School District will provide a longevity contribution to the Superintendent's 403(b) plan for up to ten (10) unused sick leave days. Payments will be made during the first pay period following the Contract year or as soon thereafter as possible. The payment will be based on the Superintendent's daily rate of base annual salary in the year in which the sick leave was earned.

If the Superintendent terminates his Contract early, the School District will not be required to provide any matching payments after receiving notice of the Superintendent's intent to terminate. Similarly, if

the School Board decided to propose the immediate discharge of the Superintendent, the School District will not be required to make any matching payments after voting to propose the immediate discharge of the Superintendent.

3. Automobile.

The School District shall provide the Superintendent with a monthly allowance of \$900 for business use of the Superintendent's private automobile, pursuant to M.S. § 471.665, Subd. 3.

4. Conferences, Meetings and Other Professional Training.

The School District shall pay all legally valid expenses and fees for the Superintendent's attendance at professional conferences, meetings with other educational agencies and professional training when such attendance is required, directed, or permitted by the School Board. The Superintendent shall periodically report to the School Board relative to all meetings, conferences and other professional training attended. The Superintendent shall file itemized expense statements to be processed and approved as provided by law.

**VIII. Base Salary and Longevity Pay**

1. Base Salary.

The Superintendent shall be paid an annual base salary of \$258,071 for the 2025-2026 school year. The salary shall be paid in twenty-four (24) equal installments during the Contract year.

2. Longevity Pay.

In addition to the salary established in VIII, Base Salary, the Superintendent shall receive \$4,000 each year as longevity pay, starting in the sixteenth (16), 2024-2025 school year, as Superintendent and each Contract year thereafter, recognizing years of service to the School District. This compensation shall be paid in equal installments during the school year.

**IX. Evaluation**

The School Board shall evaluate the Superintendent at least once a year during the term of this Contract. The evaluation shall be reasonably related to the Superintendent's job description and accomplishment of goals set by the School Board. The School Board shall endeavor to complete the annual written appraisal of the Superintendent's performance by September 1.

**X. Other Provisions**

1. Outside Activities.

While the Superintendent shall devote full time and due diligence to the affairs and the activities of the School District, the Superintendent may serve as a consultant to other school districts or educational agencies, lecture, engage in writing and speaking activities, and engage in other activities if such activities do not impede the Superintendent's ability to perform the duties of the Superintendency. The Superintendent shall not engage in other employment, consultant service or other activity for which a salary, fee, or honorarium is paid without the prior approval of the School Board.

2. Indemnification and Provision of Counsel.

In the event that an action is brought or a claim is made against the Superintendent arising out of or in connection with the Superintendent's employment in the School District, and the Superintendent is acting within the scope of employment or official duties, the School District shall defend and indemnify the Superintendent to the extent permitted by law. Indemnification, as provided in this section, shall not apply in the case of malfeasance in office or willful or wanton neglect of duty, and the obligation of the School District herein shall be subject to the limitations as provided in Minnesota Statutes, Chapter 466.

3. Dues.

The Superintendent is encouraged to belong to and participate in appropriate professional, educational and civic organizations where such membership will serve the best interests of the School District. Accordingly, the School District will pay such membership dues for such organizations as are required, directed, or permitted, by the School Board. The Superintendent shall present appropriate statements for approval as provided by law.

4. Continuation of Contribution toward Health and Dental Insurance Upon Termination of Employment.

- a. If the Superintendent's employment with the School District terminates because the term of the Contract expires and no subsequent contract is entered into, the School District shall make the following payments, as long as the Superintendent and/or his dependents are allowed to remain on the School District's group insurance plan pursuant to its contract with its insurance provider:
  - 1) The same monthly premium contribution that the School District made during the Superintendent's last year of employment for the Superintendent and the Superintendent's spouse/dependents for health and hospitalization and dental coverage under the School District's group health and dental plans until the date the Superintendent and his spouse/dependents become eligible for health and hospitalization coverage from a subsequent employer or the Superintendent and subsequently the Superintendent's spouse meet age-qualified Medicare eligibility. (See Article VI , Section 6)
- b. If the Superintendent's employment with the School District terminates before June 30, 2026, by reason of the Superintendent's disability or death the School District shall make the following payments, as long as the Superintendent and/or his dependents are allowed to remain on the School District's group insurance plan pursuant to its contract with its insurance

provider:

- 1) The same monthly premium contribution that the School District made during the Superintendent's last year of employment for the Superintendent and the Superintendent's spouse/dependents for health and hospitalization, and dental insurance coverage under the School District's group health plans from the termination date until the date the Superintendent and his spouse/dependents become eligible for health and hospitalization coverage from a subsequent employer or the Superintendent and subsequently the Superintendent's spouse meet age-qualified Medicare eligibility. If the Superintendent dies, his spouse/and any dependents not covered by his/her own health coverage, shall be eligible to participate in the School District's health and hospitalization and dental plan at the School District's expense in an amount equal to the same monthly contribution that the School District made during the Superintendent's last year of employment until the Superintendent's spouse reaches age-qualifying Medicare eligibility and any dependents not covered by his/her own health coverage until he/she becomes eligible for health and hospitalization coverage insurance from another source. (See Article IV, Section 6)
- c. If the Superintendent's employment with the School District terminates before June 30, 2026, by mutual consent of the Superintendent and the School Board, accompanied by a mutual release of claims, as long as the Superintendent and/or his dependents are allowed to remain on the School District's insurance plan pursuant to its contract with its insurance provider:
- 1) The same monthly premium contribution that the School District made during the Superintendent's last year of employment for the Superintendent and the Superintendent's spouse/dependents for health and hospitalization, and dental insurance coverage under the School District's group health plans from the termination date until the date the Superintendent and his spouse/dependents become eligible for health and hospitalization coverage from a subsequent employer or the Superintendent and subsequently the Superintendent's spouse meet age-qualified Medicare eligibility. (See Article IV, Section 6)

## **XI. Entire Agreement, Waiver, and Severability**

This Contract constitutes the entire agreement between the School Board and Superintendent relating to the School District's employment of the Superintendent. Neither party has relied upon any statement or promises that are not set forth in this document. This Contract supersedes any and all prior agreements between the parties. The Superintendent understands and agrees that any handbook, manuals, policies, or procedures created by the School District do not create an express or implied contract between the School District and the Superintendent. No waiver or modification of any provision of this Contract will be valid unless they are made in writing and executed by both parties. The School District and Superintendent intend that the benefits described within the Contract comply with existing federal and

state law. If the School District or Superintendent believes that any such benefit does not comply, it will promptly advise the other party and will negotiate in good faith to amend the terms of such benefit to ensure legal compliance. If any provision of this Contract is held to be invalid by operation of law the remainder of the Contract shall not be affected thereby and shall remain in full force and effect.

This Contract shall be effective only upon signatures of the Superintendent and of the officers of the School Board after authorization for such signatures by the officers is given by the School Board in appropriate action in its minutes.

IN WITNESS WHEREOF, I have subscribed  
my signature this \_\_\_\_\_ day of  
\_\_\_\_\_, 2025.

IN WITNESS WHEREOF, I have subscribed  
my signature this \_\_\_\_\_ day of  
\_\_\_\_\_, 2025

\_\_\_\_\_  
Chace B. Anderson, Superintendent

\_\_\_\_\_  
Milind Sohoni, School Board Chair

\_\_\_\_\_  
Sheila Prior, School Board Clerk



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Other Board Action

**ITEM:** Board Committee Structure for 2025

**COMMENTS BY:** Board Chair

At the December 2, 2024 Special Organizational Work Session, the School Board reviewed its committee structure. Individual Board members indicated their interests and the tentative list of committee assignments for 2025 is attached for Board approval.

**RECOMMENDED ACTION:** Approve the Board Committee Structure for 2025, as presented.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_

## 2025 BOARD OF EDUCATION COMMITTEES

### FACILITIES DEVELOPMENT AND LONG RANGE PLANNING

**Purpose:** To oversee bond referendum and other capital projects; develop long-range plans for facilities development.

**Meets:** Monthly: fourth Wednesday from 7:30-9:00 am

**Members:** Heidi Kader, Chair  
Dan Ginestra  
Milind Sohoni  
Sarah Johansen, Alternate

**Admin Liaison:** Scott LeSage, Executive Director of Finance and Operations

### FINANCE AND OPERATIONS

**Purpose:** To provide guidance and support to the Finance department; review the CFAC agenda and serve as Board representative to the meetings; provide oversight through the OPEB committee.

**Meets:** Monthly: Thursday before School Board meetings from 7:30-9:00 am

**Members:** Sarah Johansen, Chair  
Paras Bhende  
Dan Ginestra  
Milind Sohoni, Alternate

**Admin Liaisons:** Scott LeSage, Executive Director of Finance and Operations

### HUMAN RESOURCES

**Purpose:** To offer support and guidance to the Executive Director of Human Resources.

**Meets:** Monthly, Wednesday before Board meeting from 11:30-1:00 pm

**Members:** Sheila Prior, Chair  
Sarah Johansen  
Heidi Kader  
Paras Bhende, Alternate

**Admin Liaison:** Stacie Vos, Executive Director of Human Resource Services

## **POLICY AND REGULATION REVIEW**

**Purpose:** To review district policies and make recommendations for revision, addition, or deletion as needed; consider and provide guidance on questions of policy or district regulation; maintain policy adherence to state and federal laws.

**Meets:** Monthly, Last Friday of the Month from 7:30-9 am

**Members:** Valentina Eyres, Chair  
Sheila Prior  
Paras Bhende  
Milind Sohoni, Alternate

**Admin Liaison:** Chace B. Anderson, Superintendent

## **COMMUNITY RELATIONS**

**Purpose:** To support the communications and engagement team in connecting with the community through electronic and print publications, media relations, crisis communications and other district initiatives.

**Meets:** Quarterly

**Members:** Dan Ginestra, Chair  
Milind Sohoni  
Paras Bhende  
Sheila Prior, Alternate

**Admin Liaison:** Amy Parnell, Director of Communications and Community Involvement

## **SUPERINTENDENT EVALUATION AND SCHOOL BOARD DEVELOPMENT**

**Purpose:** To plan, facilitate, and document the annual Superintendent review process, including goal setting, a mid-year check-in, and the annual end of year review. Develop the SOP and School Board Handbook.

**Meets:** As required

**Members:** Heidi Kader, Chair  
Milind Sohoni  
Valentina Eyres

**Admin Liaison:** Chace B. Anderson, Superintendent

## **TEACHING AND LEARNING**

**Purpose:** To review processes and long-range planning educational recommendations; review and recommend changes to policies pertaining to teaching and learning; meet and work with the Director of Teaching and Learning and T & L staff regarding educational issues; discuss Technology, Gifted and Talented, Equity, and Q-Comp related issues; hear academic achievement reports, and closely monitor efforts to close the achievement gap.

**Meets:** Monthly, third Wednesday from 12-2 pm

**Members:** Sheila Prior, Chair  
Heidi Kader  
Valentina Eyres  
Sarah Johansen, Alternate

**Admin Liaison:** Dana Miller, Executive Director of Teaching and Learning

## **AD HOC COMMITTEES 2024**

### **Diversity, Equity & Inclusion Ad Hoc Committee**

**Purpose:** To work with the Superintendent and Director of Equity and Inclusion to explore the need and purpose of a Board level equity committee.

**Meets:** Quarterly and as needed

**Members:** Paras Bhende, Chair  
Heidi Kader  
Sarah Johansen  
Valentina Eyres, Alternate

**Admin Liaisons:** Solveig Harriday, Director of Equity and Inclusion and Chace Anderson, Superintendent

## **EMPLOYEE NEGOTIATIONS ASSIGNMENTS**

### **Negotiations Teams 2025, Teachers**

**Board Lead:** Heidi Kader  
Milind Sohoni

**Admin Liaison:** Stacie Vos, Executive Director of Human Resource Services



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Other Board Action

**ITEM:** Board Appointments for 2025

**COMMENTS BY:** Board Chair

At the December 2, 2024 Special Organizational Work Session, the School Board reviewed the member appointments made to community and professional organizations. Individual Board members indicated their interests and the tentative list of appointments for 2025 is attached for Board approval.

**RECOMMENDED ACTION:** Approve the Board Appointments for 2025, as presented.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_

**BOARD OF EDUCATION  
APPOINTMENTS FOR 2025**

**ASSOCIATION OF METROPOLITAN SCHOOL DISTRICTS (AMSD)**

*Attend the AMSD Monthly meeting*

*Meets the Second Friday of the Month at 7am @ the AMSD offices at the Quora Education Center in Little Canada*

**Board Representatives:** Sarah Johansen

**CITIZENS FINANCIAL ADVISORY COUNCIL (CFAC)**

*Serve as a Board liaison to the CFAC committee. Typically this includes members of the finance committee. The CFAC meets on the 4th Tuesday of the month at 7:30am at DSC.*

**Board Representatives:** Finance Committee

**COMMUNITY EDUCATION ADVISORY COUNCIL**

*Serve as the Board representative on the Community Education Advisory Council. Council reviews programs, the budget, and offers strategic planning inputs. Meets 4 times a year at 5:30pm (this year has been on Zoom).*

**Board Representatives:** Valentina Eyres

**CURRICULUM, INSTRUCTION, TECHNOLOGY ADVISORY COMMITTEE (CITAC)**

*Serve as the Board liaison to the community based advisory committee.*

*CITAC meets 4 times a year in October, December, February & May on the 2<sup>nd</sup> Tuesday from 7:30-9. (currently on Zoom).*

**Board Representatives:** Valentina Eyres

Sheila Prior

**INTERMEDIATE DISTRICT 287**

*The appointment to 287 requires the appointee to serve on another school board. Regular meetings are on Thursday evenings at 6:30, two times per month with only one meeting in June, November and December and no meeting in July (typically). 287 does not have committees but there are optional opportunities for "Get on the Bus" events and*

*"Breakfast with the Union", both four times per year. There is also an optional opportunity to attend lots of graduation ceremonies at the end of the school year.*

*Board meetings typically go at least two hours as there are lots of interesting presentations in lieu of committees. All meetings are held at the 287 District Service Center, 1820 Xenium Lane N in Plymouth (by Home Depot).*

*This is typically a two year term.*

**Board Representative:** Dan Ginestra

### **BRIGHTWORKS**

*Wayzata is a member of the Metro ESCU Service Unit and every member appoints a representative from the District to serve on the Representative Assembly. (see handouts)*

*Meets Bi-monthly on the 3<sup>rd</sup> Thursday from 3:30-5:30 at the Metro ESCU offices in Arden Hills*

**Board Representative:** Sarah Johansen

### **MINNESOTA SCHOOL BOARD ASSOCIATION (MSBA)**

*Whereas the entire Board attends MSBA trainings and events, the school Board nominates a members to serve as the liaison to the MSBA in order to ensure a central contact person and the dissemination of MSBA materials. At this time, we also have a Wayzata Board member who is also an MSBA District Director (which is elected though an MSBA process and beyond the liaison appointment).*

*There are no formal meeting dates and times for the liaison role.*

**Board Representative:** Milind Sohoni

### **MINNESOTA STATE HIGH SCHOOL LEAGUE (MSHSL)**

*Serve as the Wayzata Board Representative for the MSHSL. Keep members informed about MSHSL events.*

*Meets semi-annually*

**Board Representative:** Sarah Johansen

### **Q-COMP**

*Serve as the Board representative on the District QCOMP committee (which is made up of teaching and learning staff, principals and others as assigned). Meets quarterly in the afternoons to review and address the QCOMP Program.*

**Board Representative:** Heidi Kader

**WAYZATA EDUCATION FUND (WEF)**

*Serve as the School Board Liaison to the Wayzata Education Fund. Meets the 2<sup>nd</sup> Wednesday of the month from 7-8:30.*

**Board Representative:** Paras Bhende

**STUDENT WELLNESS COMMITTEE**

*Serve as the Wayzata Board Representative to the Student Wellness Committee (guides school district's effort to establish a school environment that promotes student's health, well-being and ability to learn. (USDA - Healthy, Hunger-Free Kids Act of 2010)). Meets as needed.*

**Board Representatives:** Sheila Prior

**ROTATING BOARD ASSIGNMENTS**

**DISTRICT LIAISON COMMITTEE**

*Meets monthly during the 1<sup>st</sup> week alternating Thursday evenings and Fridays at noon at Creekside*

**Board Representative:** Rotation

**PARTNERS FOR HEALTHY KIDS**

*Partners for Healthy Kids is a community collaboration meeting comprised of many different health and well-being service providers. It is co-chaired by Kit Swanson, YMCA of the North and Kristina Lybeck, Wayzata Early Learning School. The PHK Meets monthly from 3-4:15pm on the 2nd Wednesday at Plymouth Community Center for April, May and September- November, or zoom for December-March. (No meetings June-August).*

**Board Representative:** Rotation

**AGENDA PLANNING**

*The Board Chair, Vice-Chair and a rotating Board member meets the Tuesday before a scheduled Board meeting or work session to plan and review the proposed agenda.*

**Board Representative:** Rotation



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Other Board Action

**ITEM:** School Board Compensation for 2025

**COMMENTS BY:** Board Chair

In accordance with Board Policy 220 “Board Member Compensation and Expense,” the Wayzata School Board must annually recommend a compensation plan. The Board recommends no changes for 2025, and the Board will continue to be compensated at the following yearly rates:

|                       |         |
|-----------------------|---------|
| School Board Director | \$4,700 |
| School Board Chair    | \$5,500 |

In addition, for special meetings and work sessions scheduled on days other than regular meeting and work session days, compensation will continue at:

\$50 paid to each attending Board member

**RECOMMENDED ACTION:** Approve the Board Compensation for 2025, as presented.

**Motion by:** \_\_\_\_\_ **ROLL CALL** **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_ **108** \_\_\_\_\_



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Other Board Action

**ITEM:** Pledge of Allegiance

**COMMENTS BY:** Board Chair

Director Eyres has requested that the school board recite the Pledge of Allegiance at regular school board meetings. The board discussed the request during two work sessions so that members were well informed to decide whether to approve the request.

**MOTION:** To approve the recital of the Pledge of Allegiance after the Call to Order/Roll Call at every Wayzata school board regular meeting. Anyone who does not wish to participate in reciting the pledge for any personal reasons may elect not to do so.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_ **109** \_\_\_\_\_



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Adjourn

**ITEM:** Adjourn

**COMMENTS BY:** 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:** \_\_\_\_\_