



Excellence. For each and every student.

BOARD OF EDUCATION

Regular Meeting - May 12, 2025 - 7:00 PM

Creekside

16000 41st Ave N.

Plymouth, MN 55446

AGENDA

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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 – May 12, 2025

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

COMMENTS BY: Milind Sohoni, Board Chair

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



Board of Education
Regular Meeting – May 12, 2025

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Agenda and Consent Agenda Items

COMMENTS BY: Milind Sohoni, Board Chair

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

- A. Approval of Minutes
 - 1. Regular Meeting 4.14.25
 - 2. Special Regular Meeting Minutes 4.29.25
- B. Finance and Operations Recommendations
 - 1. Monthly Reports
 - i. Gifts and Bequests- April 2025
 - ii. Check Report- April 2025
 - iii. Wire, EFT & ACH Report- March 2025
- C. Human Resource Recommendations
 - 1. Monthly Recommendations
 - 2. University Agreements
 - i. Augsburg Agreement

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 – May 12, 2025

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Board Minutes

COMMENTS BY: Milind Sohoni, Board Chair

Approve the minutes of the following meetings:

- 4.14.25 Regular Meeting
- 4.29.25 Special Regular Meeting

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

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

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

Abstentions: _____

Regular Meeting
Monday, April 14, 2025 7:00 PM Central

Creekside
16000 41st Ave N.
Plymouth, MN 55446

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

Present: 7.

Meeting called to order at 7:00pm.

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. 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 Heidi Kader, Passed.

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

3.A. Approval of Minutes

3.B. Finance and Operations

3.B.1. Monthly Reports

3.B.1.i. Gifts and Bequests- March 2025

3.B.1.ii. Check Report- March 2025

3.B.1.iii. Wire, EFT & ACH Report- February 2025

3.B.2. FY26 iPad Lease Agreement

3.C. Human Resource Services

3.C.1. Monthly Recommendations

3.C.2. University Agreements

3.C.2.i. Bethel University

4. REPORTS FROM ORGANIZATIONS

4.A. Wayzata High School Student Council Representative

5. RECOGNITIONS

5.A. WHS Boys Nordic State Champions

5.B. WHS Boys Basketball State Champions

5.C. Employees of the Month

5.D. Retiree Recognition

6. SCHOOL SPOTLIGHT PRESENTATION- WAYZATA HIGH SCHOOL

7. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

8. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

8.A. Superintendent

8.A.1. Policy Approvals

Approve the above policies presented in the attachments. This motion, made by Dan Ginestra and seconded by Paras Bhende, Passed.

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

8.A.1.i. Policy 506- Student Clothing and Appearance

8.A.1.ii. Policy 524.5- Personal Electronic Communication Devices

8.B. Teaching and Learning- no reports this meeting

8.C. Finance and Operations

8.C.1. Financial Reports

8.C.2. FY2024-25 Revised Budget- Community Education

Approve the revised budget for Fund 04 for the fiscal year ending June 30, 2025. This motion, made by Sarah Johansen and seconded by Heidi Kader, Passed.

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

Director Ginestra left the meeting at 9:20pm. Director Ginestra returned to the meeting at 9:22pm.

8.C.3. FY2026 Operating Capital Budget

Approve the District administration's recommended FY25-26 operating capital revenue and expenditure budget. This motion, made by Sarah Johansen and seconded by Sheila Prior, Passed.

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

8.D. Human Resource Services- no reports this meeting

9. OTHER BOARD ACTION

10. BOARD REPORTS

11. ADJOURN

Call the meeting to a close at 9:30pm. This motion, made by Heidi Kader and seconded by Paras Bhende, Passed.

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

Regular Meeting
Tuesday, April 29, 2025 4:00 PM Central

Creekside
16000 41st Ave N.
Plymouth, MN 55446

Paras Bhende: Absent
Valentina Eyres: Present
Dan Ginestra: Present
Sarah Johansen: Present
Heidi Kader: Present
Sheila Prior: Present
Milind Sohoni: Present
Present: 6, Absent: 1.

1. CALL TO ORDER/ROLL CALL

Meeting called to order at 4:00pm

2. APPROVAL OF AGENDA ITEMS

Approve the agenda. This motion, made by Heidi Kader and seconded by Sheila Prior, Passed.
Paras Bhende: Absent, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 6, Nay: 0, Absent: 1

3. ADMINISTRATIVE RECOMMENDATIONS

3.A. Finance and Operations

3.A.1. Meadow Ridge Pavement Rehabilitation

Award the 2025 Pavement Rehabilitation at Meadow Ridge Elementary School to Minnesota Roadways Co. for the base bid in the amount of \$309,700. This motion, made by Sarah Johansen and seconded by Heidi Kader, Passed.

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

4. ADJOURN

Call the meeting to a close at 4:05pm. This motion, made by Heidi Kader and seconded by Dan Ginestra, Passed.

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

2024-25 School Year

Gifts & Bequests

For the Month Ended April 30, 2025



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 April of 2025 can be found below:

Donated By	Purpose	Amount
Greenwood PTA	To Purchase Classroom Supplies	\$ 325.63
Greenwood PTA	To Provide Scholarships for Student Field Trip Fees	\$ 617.00
Greenwood PTA	To Provide Grants for Classroom Supplies	\$ 4,387.84
Greenwood PTA	To Provide Grants for Classroom Supplies	\$ 1,248.30
Gleason Lake PTO	PTO Reimbursement - Library Book	\$ 36.00
The Blackbaud Giving Fund	Wells Fargo Employee Charitable Giving Program	\$ 30.00
Cyber Grants	Scholarship Fund	\$ 30.00
Oakwood PTA	Grant for Supplies to be used in PE Class	\$ 248.40
Oakwood PTA	Grant for Sheet Music for Music Class	\$ 39.95
Oakwood PTA	Grant for Media Center Books	\$ 234.32
Oakwood PTA	Grant for Art Room Supplies	\$ 412.76
Oakwood PTA	Grant for Second Grade Field Trip to Lowery Nature Center	\$ 813.98
Sunset Hill PTSA	Reimbursement for Wipebook Flipchart	\$ 56.98
Kimberly Lane PTA	Bus Reimbursement - 5th Grade Hyland Hills	\$ 1,296.46
Kimberly Lane PTA	PTA Bus Reimbursement	\$ 262.50
Kimberly Lane PTA	PTA Bus Reimbursement	\$ 1,180.00
Charities Aid Foundation America	Targer Cyber Grant	\$ 10.00
Midway USA Foundation	Grant Money Awarded to Team for Fees	\$ 10,015.00
Moorhead Plumbing and Heating	Trojan Robotics	\$ 500.00
Srinivas Gazula & Rewati Teeparti	DECA Nationals	\$ 5,000.00
Sunset Hill PTSA	Reimbursement for Field Trips	\$ 1,832.00
Gleason Lake PTO	Media Center Books Reimbursement	\$ 378.84
Gleason Lake PTO	MN Clay Order - Art	\$ 1,027.02
Gleason Lake PTO	Gator Grant	\$ 1,783.14
Gleason Lake PTO	Media Center Books Reimbursement	\$ 201.34
Gleason Lake PTO	1st Grade OG Supplies	\$ 434.79
Total Cash Donations		<u>\$ 32,402.25</u>
Total 2024-25 School Year Gifts and Donations*		<u><u>\$ 32,402.25</u></u>

*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 April 30, 2025



Excellence. For each and every student.

Check No.	Vendor	Description	Date	Amount
21244	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/15/2025	\$ 62.24
21244	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/15/2025	\$ 2.09
21244	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/15/2025	\$ 14.55
21244	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/15/2025	\$ 62.24
21244	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/15/2025	\$ 14.55
21244	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/15/2025	\$ 314,513.72
21244	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/15/2025	\$ 27,226.41
21244	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/15/2025	\$ 385,319.55
21244	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/15/2025	\$ 73,555.76
21244	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/15/2025	\$ 314,513.72
21244	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/15/2025	\$ 73,555.76
21244	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/15/2025	\$ 191.82
21244	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/15/2025	\$ 12.50
21244	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/15/2025	\$ 44.86
21244	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/15/2025	\$ 191.82
21244	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	4/15/2025	\$ 44.86
21249	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/15/2025	\$ 5,458.33
21249	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/15/2025	\$ 2,311.24
21249	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/15/2025	\$ 6,858.25
21249	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/15/2025	\$ 42,727.16
21249	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/15/2025	\$ 126.43
21249	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/15/2025	\$ 133,102.63
21249	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/15/2025	\$ 451.36
21249	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/15/2025	\$ 9,876.02
21249	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/15/2025	\$ 42,570.59
21249	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/15/2025	\$ 66.67
21249	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/15/2025	\$ 11,058.01
21249	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/15/2025	\$ 24,129.63
21249	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/15/2025	\$ 642.55
21249	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/15/2025	\$ 6,554.34
21249	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/15/2025	\$ 79,330.62
21249	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/15/2025	\$ 577.79
21249	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/15/2025	\$ 31,652.17
21249	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/15/2025	\$ 66.67
21249	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/15/2025	\$ 19,271.93
21249	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	4/15/2025	\$ 642.55
21250	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	4/15/2025	\$ 339.00
21252	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	4/15/2025	\$ 7.36
21252	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	4/15/2025	\$ 196,890.03
21252	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	4/15/2025	\$ 5,615.34
21252	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	4/15/2025	\$ 51.71
21253	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	4/15/2025	\$ 1,860.30
21254	MN DEPT OF REVENUE	Payroll accrual	4/15/2025	\$ 1,505.70
21255	MN STATE RETIREMENT SYSTEM	Payroll accrual	4/15/2025	\$ 109,350.00
21257	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/15/2025	\$ 527.64
21257	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/15/2025	\$ 296,112.38
21257	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/15/2025	\$ 334,321.23
21257	MN TEACHERS RETIREMENT ASSN	Payroll accrual	4/15/2025	\$ 595.73
21257	MN TEACHERS RETIREMENT ASSN	NOVAK & ADRIAN CREDIT	4/15/2025	\$ (118.12)
21258	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	4/15/2025	\$ 93,923.66
21258	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	4/15/2025	\$ 108,373.46
21258	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	4/15/2025	\$ 132.57
21258	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	4/15/2025	\$ 152.96
44577	LERN - LEARNING RESOURCES NETWORK	MEMBERSHIP	4/8/2025	\$ (595.00)
45005	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	4/1/2025	\$ (154.78)
45005	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	4/1/2025	\$ (169.46)
45005	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	4/1/2025	\$ (155.95)
45005	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	4/1/2025	\$ (154.78)
45005	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	4/1/2025	\$ (168.87)
45005	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	4/1/2025	\$ (170.63)
45005	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	4/1/2025	\$ (169.46)
45005	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	4/1/2025	\$ (160.04)
45005	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	4/1/2025	\$ (155.36)
45005	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	4/1/2025	\$ (164.72)
45005	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	4/1/2025	\$ (172.38)
45005	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	4/1/2025	\$ (167.70)
45005	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	4/1/2025	\$ (157.70)
45005	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	4/1/2025	\$ (155.36)
45005	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	4/1/2025	\$ (157.70)
45005	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	4/1/2025	\$ (160.04)
45005	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	4/1/2025	\$ (157.70)
45357	A+ DRIVING SCHOOL NORTH, INC,	CLASS/BTW X8 - CLASS X1	4/1/2025	\$ 3,895.00
45357	A+ DRIVING SCHOOL NORTH, INC,	CLASS/BTW X7 STUDENTS	4/1/2025	\$ 3,150.00
45358	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	4/1/2025	\$ 600.54
45358	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	4/1/2025	\$ 1,070.30
45358	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	4/1/2025	\$ 833.38
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 16.48

45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 45.96
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 46.99
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 22.98
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 214.10
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 1,400.61
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 155.29
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 1,768.31
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 795.09
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 149.48
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 114.66
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ (120.59)
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ (239.94)
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 59.98
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 180.93
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 68.47
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 30.79
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 113.97
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 939.13
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 25.94
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 64.73
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 37.89
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 79.98
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 57.38
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 54.76
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 45.69
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 37.99
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 330.17
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 444.37
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 686.00
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 320.26
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 87.61
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 92.50
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 78.91
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 1,118.04
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 119.99
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 287.87
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 10.68
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 2,163.55
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 14.99
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 132.97
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 69.94
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 75.84
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 72.60
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 40.98
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 352.21
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ (63.11)
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 100.99
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 227.95
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 63.42
45369	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/1/2025	\$ 72.99
45370	AMIOT SCHOLASTIC RECOGNITION INC	DIPLOMA COVERS	4/1/2025	\$ 8,323.20
45371	ANDERSON, AMY	A - SUPERFAN SHIRTS	4/1/2025	\$ 532.50
45372	ANGELL, TRASK	OFCL 2/21/25	4/1/2025	\$ 67.00
45373	APPLE INC	Wayzata Kids Macbook	4/1/2025	\$ 899.00
45374	APRES EVENT DECOR AND TENT RENTAL	RENTAL/LABOR DELIVERY/DAMAGE WAIVER	4/1/2025	\$ 14,292.70
45375	ARCON SOLUTIONS INC	A - DANCE TEAM EMBROIDERY	4/1/2025	\$ 702.00
45376	ARNOLD, DANIEL	CLASS	4/1/2025	\$ 300.00
45377	ARNSTEIN, PAMELA	WHS EVENT 3/21/25	4/1/2025	\$ 570.56
45378	ARVIG	SVCS 12/28/24-1/27/25	4/1/2025	\$ 4,503.95
45378	ARVIG	SVCS 1/28-2/27/25	4/1/2025	\$ 4,571.51
45378	ARVIG	SVCS 2/28-3/27/25	4/1/2025	\$ 4,640.08
45379	B & H PHOTO & ELECTRONICS	WHS - portable PA setups	4/1/2025	\$ 645.84
45380	BARNES & NOBLE BOOKSELLERS INC	PC PERCY JACKSON (TO BE REIMBURSED)	4/1/2025	\$ 873.75
45381	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	4/1/2025	\$ 352.70
45381	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	4/1/2025	\$ 679.60
45385	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	4/1/2025	\$ (27.25)
45385	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	4/1/2025	\$ (54.50)
45385	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	4/1/2025	\$ (27.25)
45385	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	4/1/2025	\$ (27.25)
45385	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	4/1/2025	\$ (27.25)
45385	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	4/1/2025	\$ (11.30)
45385	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	4/1/2025	\$ 423.80
45385	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	4/1/2025	\$ 926.99
45385	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	4/1/2025	\$ 623.91
45385	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	4/1/2025	\$ 779.31
45385	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	4/1/2025	\$ 27.25
45385	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	4/1/2025	\$ 491.03
45385	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	4/1/2025	\$ 54.50
45385	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	4/1/2025	\$ 245.83
45385	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	4/1/2025	\$ 525.60
45385	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	4/1/2025	\$ 495.31
45385	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	4/1/2025	\$ 219.20
45385	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	4/1/2025	\$ 175.76
45385	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	4/1/2025	\$ 204.69
45385	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	4/1/2025	\$ 306.62
45385	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	4/1/2025	\$ 46.18
45385	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	4/1/2025	\$ 111.66

45385	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	4/1/2025	\$	141.80
45385	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	4/1/2025	\$	33.56
45385	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	4/1/2025	\$	142.70
45385	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	4/1/2025	\$	27.25
45386	BLICK ART MATERIALS	CMS ART CLASSROOM SUPPLIES	4/1/2025	\$	207.46
45387	BREADSMITH	BREADSMITH FOR EXPRESSWAY	4/1/2025	\$	302.26
45388	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	4/1/2025	\$	263.28
45388	BROWN'S ICE CREAM CO	CMS BROWNS ICE CREAM	4/1/2025	\$	908.40
45389	BUFFALO GUN CLUB INC	TRAPSHOOTING EVENTS 4/6 & 4/13	4/1/2025	\$	1,140.00
45390	BURGESON, NANCY	CLASS	4/1/2025	\$	173.00
45391	CANNONBELLES CHEESE INC	CHEESE CURDS	4/1/2025	\$	10,302.00
45392	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	4/1/2025	\$	2,034.48
45393	CASEY, COLLEEN	CAFES	4/1/2025	\$	10.40
45394	CDW GOVERNMENT LLC	DSC - color printer superintendent	4/1/2025	\$	692.21
45394	CDW GOVERNMENT LLC	Creekside Yealinks	4/1/2025	\$	2,712.81
45395	CHRISTOFARO, ANNA	45736	4/1/2025	\$	250.00
45396	COLLABORATIVE STUDENT TRANSPORTATION OF MN	FEB 2025 SVCS	4/1/2025	\$	3,657.72
45397	COMMERCIAL DOOR SYSTEMS LLC	CREDIT MEMO	4/1/2025	\$	(709.61)
45397	COMMERCIAL DOOR SYSTEMS LLC	CMS REPAIR	4/1/2025	\$	1,094.77
45397	COMMERCIAL DOOR SYSTEMS LLC	GL PART	4/1/2025	\$	1,100.00
45397	COMMERCIAL DOOR SYSTEMS LLC	OW FLOORING	4/1/2025	\$	286.00
45398	CONTINUA INTERIORS OF MINNESOTA, LLC	WPS INTEREUM FURNITURE STORAGE	4/1/2025	\$	1,111.50
45399	COREMARK METALS	SUPER MILEAGE	4/1/2025	\$	65.32
45399	COREMARK METALS	SUPPLIES	4/1/2025	\$	561.28
45399	COREMARK METALS	SUPPLIES	4/1/2025	\$	372.00
45399	COREMARK METALS	SUPPLIES	4/1/2025	\$	113.68
45400	COUNTRY MEATS	MEAT/SH	4/1/2025	\$	118.00
45401	DASH SPORTS LLC	CLASS	4/1/2025	\$	1,714.00
45402	DECKER INC	Dist use - Cafeteria seat replacements	4/1/2025	\$	869.62
45403	DOORWAY TO COLLEGE FOUNDATION INC	CLASS	4/1/2025	\$	7,200.00
45404	DR. XUE'S MATH SCHOOL	CLASS	4/1/2025	\$	320.00
45405	DUNN, SARAH	45717	4/1/2025	\$	85.00
45405	DUNN, SARAH	45731	4/1/2025	\$	85.00
45406	EAST RIDGE HIGH SCHOOL	BBALL TOURN 12/27/24	4/1/2025	\$	750.00
45407	EGAN COMPANY	OW SVCS	4/1/2025	\$	9,285.98
45407	EGAN COMPANY	WHS REPAIR	4/1/2025	\$	971.50
45407	EGAN COMPANY	WHS REPAIR	4/1/2025	\$	971.50
45407	EGAN COMPANY	WHS REPAIR	4/1/2025	\$	6,188.00
45408	ELSWICK, JASON	A - TEAM FOOD	4/1/2025	\$	184.47
45409	ESTREM, COLE	45724	4/1/2025	\$	85.00
45410	FLUTTERBEE EDUCATION GROUP	MEDIA	4/1/2025	\$	545.22
45411	FULOP, KOLLEEN	CAFES	4/1/2025	\$	75.00
45412	FURST, CANDIS	WHS EVENT 3/21/25	4/1/2025	\$	276.08
45413	GOPHER SPORT	PE EQUIPMENT BALLS	4/1/2025	\$	347.26
45413	GOPHER SPORT	WHS KRIS JONES PHYS ED REPLACE WORN OUT BALLS	4/1/2025	\$	(120.03)
45414	GRAINGER INC., W. W.	WHS REPAIR	4/1/2025	\$	27.08
45414	GRAINGER INC., W. W.	CSF PART	4/1/2025	\$	155.40
45415	GRECO, DANIEL	WHS EVENT 3/20/25	4/1/2025	\$	250.00
45416	GREEN, CALVIN	OFCL 2/25/25	4/1/2025	\$	134.00
45417	HANSON SPORTS LLC	CLASS	4/1/2025	\$	2,406.00
45418	HASTY AWARDS	ACTIVITIES ACCOUNT - Wrestling Team Awards	4/1/2025	\$	131.52
45419	HENRICKSEN PSG	MR HON VOLT CHAIR REPLACEMENT ARMS	4/1/2025	\$	64.17
45420	HOCKEY DEVELOPMENT PROGRAM	FEES	4/1/2025	\$	1,000.00
45421	HOLMBERG, PAULA	WHS EVENT 3/20/25	4/1/2025	\$	250.00
45422	HOPKINS HIGH SCHOOL	A - NORDIC SKI TSHIRTS	4/1/2025	\$	148.00
45427	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	4/1/2025	\$	(70.16)
45427	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	4/1/2025	\$	(42.03)
45427	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	4/1/2025	\$	5,739.92
45427	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	4/1/2025	\$	3,993.63
45427	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	4/1/2025	\$	5,501.12
45427	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	4/1/2025	\$	8,951.39
45427	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	4/1/2025	\$	1,314.01
45427	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	4/1/2025	\$	5,846.34
45427	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	4/1/2025	\$	5,071.55
45427	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	4/1/2025	\$	928.00
45427	INDIANHEAD FOODSERVICE DISTR. INC	HB-MR SNACKS	4/1/2025	\$	1,106.48
45427	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	4/1/2025	\$	1,171.50
45427	INDIANHEAD FOODSERVICE DISTR. INC	HB-KL SNACKS	4/1/2025	\$	1,171.06
45427	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	4/1/2025	\$	5,172.22
45427	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	4/1/2025	\$	1,061.20
45427	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	4/1/2025	\$	2,568.43
45427	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	4/1/2025	\$	2,198.61
45427	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	4/1/2025	\$	3,202.35
45427	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	4/1/2025	\$	3,008.02
45427	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	4/1/2025	\$	13,880.90
45427	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	4/1/2025	\$	1,935.21
45427	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	4/1/2025	\$	3,203.16
45427	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	4/1/2025	\$	3,656.23
45427	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	4/1/2025	\$	659.72
45427	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	4/1/2025	\$	5,709.01
45427	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	4/1/2025	\$	2,068.97
45427	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	4/1/2025	\$	5,564.16
45427	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	4/1/2025	\$	3,798.91
45427	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	4/1/2025	\$	3,267.57
45427	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	4/1/2025	\$	6,949.45
45427	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	4/1/2025	\$	4,001.88
45427	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	4/1/2025	\$	1,633.00

45428	INGRAM LIBRARY SERVICES	BOOKS	4/1/2025	\$ 85.33
45428	INGRAM LIBRARY SERVICES	BOOKS	4/1/2025	\$ 903.42
45428	INGRAM LIBRARY SERVICES	BOOKS	4/1/2025	\$ 143.45
45428	INGRAM LIBRARY SERVICES	BOOKS	4/1/2025	\$ 37.19
45428	INGRAM LIBRARY SERVICES	BOOKS	4/1/2025	\$ 462.06
45431	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	4/1/2025	\$ 493.68
45431	INNOVATIVE OFFICE SOLUTIONS	ELS: Office supplies	4/1/2025	\$ 3.63
45431	INNOVATIVE OFFICE SOLUTIONS	Social studies classroom supplies	4/1/2025	\$ 39.61
45431	INNOVATIVE OFFICE SOLUTIONS	Printer paper, paper plates, etc.	4/1/2025	\$ 465.00
45431	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM SUPPLIES	4/1/2025	\$ 5,836.84
45431	INNOVATIVE OFFICE SOLUTIONS	WHS BRENDAN CARLSON ALP	4/1/2025	\$ 277.26
45431	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM SUPPLIES	4/1/2025	\$ 414.69
45431	INNOVATIVE OFFICE SOLUTIONS	CMS PAPER FOR CLASSROOMS	4/1/2025	\$ 727.40
45431	INNOVATIVE OFFICE SOLUTIONS	WHS BRENDAN CARLSON ALP	4/1/2025	\$ 78.68
45431	INNOVATIVE OFFICE SOLUTIONS	Math classroom supplies	4/1/2025	\$ 26.39
45431	INNOVATIVE OFFICE SOLUTIONS	Math classroom supplies	4/1/2025	\$ 11.00
45431	INNOVATIVE OFFICE SOLUTIONS	BV COPY PAPER 3.6.25	4/1/2025	\$ 197.16
45431	INNOVATIVE OFFICE SOLUTIONS	DSC PURCHASING OFFICE SUPPLIES	4/1/2025	\$ 227.02
45431	INNOVATIVE OFFICE SOLUTIONS	PC CARDSTOCK/COPY PAPER	4/1/2025	\$ 680.95
45431	INNOVATIVE OFFICE SOLUTIONS	MISC. OFFICE SUPPLIES	4/1/2025	\$ 152.79
45431	INNOVATIVE OFFICE SOLUTIONS	BRIGHT PAPERS WESTGARD	4/1/2025	\$ 67.96
45432	INTERDEPENDENT LEARNING LLC	PD	4/1/2025	\$ 2,000.00
45433	INTERMEDIATE DIST 287	SEPT2024-FEB2025 STUDENT SUPPORT	4/1/2025	\$ 20,000.00
45434	INTERMEDIATE DIST 287	SVCS APR2025	4/1/2025	\$ 153,843.99
45435	KAYALEH, DIYA	45731	4/1/2025	\$ 85.00
45436	KFI ENGINEERS	KL - 2024/2025 LTFM	4/1/2025	\$ 964.50
45437	KIDCREATE STUDIO	TSWIFT ERA BV, OW, PC	4/1/2025	\$ 1,368.00
45437	KIDCREATE STUDIO	BLAST OFF PAINT	4/1/2025	\$ 266.00
45438	KINDEM DESIGN INC.	CE EL GUIDE 2025	4/1/2025	\$ 1,165.00
45439	LAKE CITY TRANSPORTATION LLC	SVCS	4/1/2025	\$ 104,109.00
45440	LAKE COUNTRY INDUSTRIES LLC	FEB2025 GL-HYLAND HILLS	4/1/2025	\$ 1,525.34
45440	LAKE COUNTRY INDUSTRIES LLC	FEB2025 WMS-ROBB MS	4/1/2025	\$ 267.12
45440	LAKE COUNTRY INDUSTRIES LLC	FEB2025 WHS-MN STATE IT	4/1/2025	\$ 500.32
45440	LAKE COUNTRY INDUSTRIES LLC	01/29 WMS-WHS	4/1/2025	\$ 534.24
45441	LARSON YOUTH SOCCER LLC	CLASS	4/1/2025	\$ 7,170.00
45442	LAURENT, TIMOTHY	CLASS	4/1/2025	\$ 1,312.50
45443	LIFE REMEMBERED	CLASS	4/1/2025	\$ 200.00
45444	LVC (LOW VOLTAGE CONTRACTORS)	WHS REPAIR	4/1/2025	\$ 3,206.75
45445	MAIN LINE TRANSPORTATION INC (MTI)	SPED SVCS JAN2025	4/1/2025	\$ 707,113.16
45446	MAIN LINE TRANSPORTATION INC (MTI)	SPED SVCS FEB2025	4/1/2025	\$ 669,850.92
45447	MAIN LINE TRANSPORTATION INC (MTI)	NW-PLY MANN THEATER	4/1/2025	\$ 315.00
45448	MASTER PITCHING MACHINE, INC	PITCHING MACHINE REPAIR	4/1/2025	\$ 1,505.18
45449	MEDINA ENTERTAINMENT CTR	A - G BBALL BANQ	4/1/2025	\$ 1,985.48
45449	MEDINA ENTERTAINMENT CTR	A - WHS DANCE TEAM	4/1/2025	\$ 3,926.95
45450	MENARDS	CSF SHOP	4/1/2025	\$ 81.28
45451	MN CLAY USA - MIDWEST	WHS CERAMICS TERM 3	4/1/2025	\$ 1,250.09
45451	MN CLAY USA - MIDWEST	GLAZE	4/1/2025	\$ 141.76
45452	MOHN, MONICA	CLASS	4/1/2025	\$ 140.00
45453	Mollick, Daniel	WHS EVENT 03/21/25	4/1/2025	\$ 349.70
45454	MOYER, COLTON	45731	4/1/2025	\$ 85.00
45455	MINNETONKA HIGH SCHOOL	SWIM/DIVE 2/15/25	4/1/2025	\$ 100.00
45456	NAC MECHANICAL AND ELECTRICAL	GW REPAIR	4/1/2025	\$ 6,465.00
45457	NAPA AUTO PARTS	CSF - Repair parts	4/1/2025	\$ 15.20
45457	NAPA AUTO PARTS	FINANCE CHARGE	4/1/2025	\$ 0.12
45457	NAPA AUTO PARTS	FINANCE CHARGE	4/1/2025	\$ 0.06
45458	NATIONAL TREASURE KUNG FU, INC	CLASSES	4/1/2025	\$ 3,087.00
45459	NCS PEARSON INC	PROTOCOLS	4/1/2025	\$ 1,129.35
45460	NOVAK, JANICE	CLASS 2/11/25	4/1/2025	\$ 20.00
45460	NOVAK, JANICE	CLASS 3/3/25	4/1/2025	\$ 40.00
45460	NOVAK, JANICE	CLASS 2/4/25	4/1/2025	\$ 80.00
45461	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	4/1/2025	\$ 575.08
45461	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	4/1/2025	\$ 1,279.77
45461	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	4/1/2025	\$ 553.48
45462	PARK NICOLLET HEALTH SERVICES	SVCS FEB2025	4/1/2025	\$ 20,524.00
45463	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	4/1/2025	\$ 1,636.68
45464	PETERSON, KORE	CAFES	4/1/2025	\$ 11.20
45465	Petit, Valerie	CLASS	4/1/2025	\$ 20.00
45466	PLYMOUTH COMMUNITY CENTER	GR1 FIELD TRIP KUBE	4/1/2025	\$ 752.06
45467	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	PROTOCOLS	4/1/2025	\$ 2,322.00
45468	RDO EQUIPMENT CO	CSF RENTAL	4/1/2025	\$ 8,961.00
45469	RIEDEL, MICHELLE	CLASS	4/1/2025	\$ 75.00
45470	R J MECHANICAL INC	WHS REPAIR	4/1/2025	\$ 704.52
45471	RUSH CREEK GOLF CLUB	A - B HOCKEY BANQ	4/1/2025	\$ 3,739.37
45471	RUSH CREEK GOLF CLUB	A - GYMNASTICS BANQ	4/1/2025	\$ 1,333.06
45471	RUSH CREEK GOLF CLUB	A - B BBALL EVENT	4/1/2025	\$ 5,206.70
45472	SAFETY-KLEEN SYSTEMS, INC	CSF SHOP DRAIN	4/1/2025	\$ 1,783.46
45473	SCHIMETZ, SCOTT	A - OFCL 3/25/25	4/1/2025	\$ 95.00
45474	SCIENCE MUSEUM OF MN	GR7 FIELD TRIP	4/1/2025	\$ 2,465.00
45475	SEED SUPPLEMENTS LLC	CLASS	4/1/2025	\$ 140.00
45476	SHERMAN, JULIE	CLASS	4/1/2025	\$ 135.00
45477	SONOVA USA INC	SPECIAL SERVICES PURCHASE ORDER	4/1/2025	\$ 1,936.66
45478	SOUTHERN LOCK AND GLASS	WMS - Doors	4/1/2025	\$ 19,400.66
45479	STAGES THEATRE CO	GR 4 FT 4/25/25 MUSICAL	4/1/2025	\$ 420.00
45479	STAGES THEATRE CO	GR 4 FT 4/30/25	4/1/2025	\$ 428.00
45480	STARR, CHRISTINE	45736	4/1/2025	\$ 250.00
45481	STEVENS, CHRISTINE	45731	4/1/2025	\$ 85.00
45482	STOLPE, LAURA	OFCL 1/28/25	4/1/2025	\$ 100.00

45486	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	4/1/2025	\$	45.55
45486	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	4/1/2025	\$	355.80
45486	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	4/1/2025	\$	173.71
45486	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	4/1/2025	\$	1,352.95
45486	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	4/1/2025	\$	262.83
45486	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	4/1/2025	\$	85.61
45486	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	4/1/2025	\$	114.88
45486	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	4/1/2025	\$	134.58
45486	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	4/1/2025	\$	101.96
45486	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	4/1/2025	\$	162.83
45486	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	4/1/2025	\$	140.41
45486	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	4/1/2025	\$	105.21
45486	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	4/1/2025	\$	176.96
45486	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	4/1/2025	\$	192.44
45486	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	4/1/2025	\$	187.16
45486	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	4/1/2025	\$	1,354.26
45486	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	4/1/2025	\$	94.70
45486	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	4/1/2025	\$	322.83
45486	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	4/1/2025	\$	46.22
45486	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	4/1/2025	\$	57.36
45486	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	4/1/2025	\$	45.55
45486	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	4/1/2025	\$	135.94
45486	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	4/1/2025	\$	103.32
45486	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	4/1/2025	\$	34.67
45487	SUSTAINABLE SAFARI	PRESENTATION	4/1/2025	\$	720.00
45488	TEAM SPORTING GOODS, INC	BASEBALL EQUIPMENT	4/1/2025	\$	499.00
45489	TECH ACADEMY	CLASS	4/1/2025	\$	45.00
45490	TOLL GAS & WELDING SUPPLY	SPOOL	4/1/2025	\$	29.48
45491	TRANSPORTATION PLUS INC	45658	4/1/2025	\$	396.00
45491	TRANSPORTATION PLUS INC	JAN2025 SVCS	4/1/2025	\$	60.00
45491	TRANSPORTATION PLUS INC	45689	4/1/2025	\$	330.00
45491	TRANSPORTATION PLUS INC	FEB2025 SVCS	4/1/2025	\$	90.00
45491	TRANSPORTATION PLUS INC	JAN2025 SVCS	4/1/2025	\$	3,240.00
45491	TRANSPORTATION PLUS INC	FEB 2025 SVCS	4/1/2025	\$	4,665.00
45492	TRIMARK MARLINN LLC	EQUIPMENT AND SMALLWARES FOR CAFE'S	4/1/2025	\$	1,298.88
45493	TWINS BALLPARK LLC	GR7 FIELD TRIP 3/25/25	4/1/2025	\$	1,845.00
45494	VAN HORN, ROBYN	45724	4/1/2025	\$	85.00
45495	VOIGT'S BUS CO	WHS-ATOMIC DATA MPLS	4/1/2025	\$	531.76
45496	VRIEZE, TYLER	OFCL 2/25/25	4/1/2025	\$	95.00
45497	WELLS, JASON	WHS EVENT 3/21/25	4/1/2025	\$	349.70
45498	WINDSCHITL, KRAIG	45736	4/1/2025	\$	200.00
45499	YOUTH ENRICHMENT LEAGUE	CLASSES	4/1/2025	\$	17,614.00
45500	ALLEGRA PRINT & IMAGING - EDEN PAIRIE	A - G HOCKEY LOCKER SIGNS	4/1/2025	\$	115.00
45504	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	4/1/2025	\$	154.78
45504	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	4/1/2025	\$	169.46
45504	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	4/1/2025	\$	155.95
45504	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	4/1/2025	\$	154.78
45504	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	4/1/2025	\$	168.87
45504	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	4/1/2025	\$	170.63
45504	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	4/1/2025	\$	169.46
45504	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	4/1/2025	\$	160.04
45504	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	4/1/2025	\$	155.36
45504	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	4/1/2025	\$	164.72
45504	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	4/1/2025	\$	172.38
45504	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	4/1/2025	\$	167.70
45504	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	4/1/2025	\$	157.70
45504	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	4/1/2025	\$	155.36
45504	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	4/1/2025	\$	157.70
45504	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	4/1/2025	\$	160.04
45504	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	4/1/2025	\$	157.70
45505	LUCKY LUKE, LLC	DECODABLE CHAPTER BOOKS - PTO GRANT	4/2/2025	\$	325.25
45506	UNITED STATES TREASURY	FORM 8038-T	4/2/2025	\$	350,867.12
45507	ALLINA HEALTH SYSTEM	SVCS	4/8/2025	\$	95.00
45507	ALLINA HEALTH SYSTEM	SVCS	4/8/2025	\$	95.00
45507	ALLINA HEALTH SYSTEM	SVCS	4/8/2025	\$	140.00
45508	ALL STAR SPORTS	CSF UNIFORMS	4/8/2025	\$	1,340.00
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	8.23
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	(23.97)
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	43.68
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	243.06
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	253.73
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	134.17
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	26.66
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	8.97
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	54.86
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	26.34
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	(8.99)
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	136.92
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	39.97
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	599.40
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	183.15
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	39.95
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	159.86
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	130.50
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	23.39
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	32.57
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	(34.06)

45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	291.24
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	78.99
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	295.54
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	15.99
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	62.78
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	293.72
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	134.34
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	53.19
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	913.25
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	21.60
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	12.97
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	44.09
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	189.00
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	255.93
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	31.01
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	11.99
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	147.95
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	38.35
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	59.18
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	23.98
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	989.45
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	133.64
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	248.98
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	61.44
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	126.55
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	33.89
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	534.13
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	1,308.21
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	12.37
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	309.38
45521	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/8/2025	\$	84.97
45522	APPLE INC	KIM brick and cable	4/8/2025	\$	38.00
45523	ARCHKEY SOLUTIONS	District badge/door access upgrade	4/8/2025	\$	122,230.13
45523	ARCHKEY SOLUTIONS	DIST SECURITY HEALTH CHECK	4/8/2025	\$	6,148.00
45524	ARVIG	SVCS 3/28-4/27/25	4/8/2025	\$	4,709.68
45525	ASSN FOR SUPERVISION & CURRICULUM DEVELOPMENT	DUES	4/8/2025	\$	289.00
45526	B & H PHOTO & ELECTRONICS	WHS - TV C206	4/8/2025	\$	492.06
45526	B & H PHOTO & ELECTRONICS	WHS - portable PA setups	4/8/2025	\$	2,599.90
45527	BJU PRESS	HAND IN HAND TESTING MATERIALS - NON-PUBLIC SCHOOL	4/8/2025	\$	748.75
45528	BLOOMQUIST, CALVIN	OFCL 02/12/25	4/8/2025	\$	134.00
45529	BREAKOUT INC	SUBSCRIPTION	4/8/2025	\$	119.00
45530	BUILDING CONTROLS & SOLUTIONS	WHS PART	4/8/2025	\$	588.71
45531	CDW GOVERNMENT LLC	Renewal of Zoom & Meetings rooms	4/8/2025	\$	43,870.00
45532	CENTERPOINT ENERGY	SVCS 2/20-3/21/25	4/8/2025	\$	287.60
45532	CENTERPOINT ENERGY	SVCS 2/21-3/24/25	4/8/2025	\$	799.04
45533	CESO TRANSPORTATION, LLC	SVCS MAR2025	4/8/2025	\$	21,675.70
45534	CHILDREN'S THEATRE COMPANY AND SCHOOL	GR 1 FIELD TRIP GLEASON LAKE 5/14/25	4/8/2025	\$	1,260.00
45535	CITI-CARGO & STORAGE	DOMESTIC STG	4/8/2025	\$	87.00
45539	CITY OF PLYMOUTH	OW FIELD 2/16-3/15/25	4/8/2025	\$	240.97
45539	CITY OF PLYMOUTH	GW FIELD 2/16-3/15/25	4/8/2025	\$	231.42
45539	CITY OF PLYMOUTH	EMS FIELD 2/16-3/15/25	4/8/2025	\$	113.94
45539	CITY OF PLYMOUTH	ARENA 2/16-3/15/25	4/8/2025	\$	380.13
45539	CITY OF PLYMOUTH	CSF 2/16-3/15/25	4/8/2025	\$	117.23
45539	CITY OF PLYMOUTH	DOMESTIC 2/16-3/15/25	4/8/2025	\$	100.88
45539	CITY OF PLYMOUTH	DSC 2/16-3/15/25	4/8/2025	\$	386.41
45539	CITY OF PLYMOUTH	CKS 2/16-3/15/25	4/8/2025	\$	466.05
45539	CITY OF PLYMOUTH	ECB 2/16-3/15/25	4/8/2025	\$	160.80
45539	CITY OF PLYMOUTH	STA 2/16-3/15/25	4/8/2025	\$	24.81
45539	CITY OF PLYMOUTH	ems 2/16-3/15/25	4/8/2025	\$	1,475.95
45539	CITY OF PLYMOUTH	WHS 2/16-3/15/25	4/8/2025	\$	4,906.94
45539	CITY OF PLYMOUTH	CMS 2/16-3/15/25	4/8/2025	\$	2,593.49
45539	CITY OF PLYMOUTH	OW 2/16-3/15/25	4/8/2025	\$	1,364.15
45539	CITY OF PLYMOUTH	PC 2/16-3/15/25	4/8/2025	\$	1,089.26
45539	CITY OF PLYMOUTH	SH 2/16-3/15/25	4/8/2025	\$	1,076.46
45539	CITY OF PLYMOUTH	MR 2/16-3/15/25	4/8/2025	\$	1,359.55
45539	CITY OF PLYMOUTH	NW 2/16-3/15/25	4/8/2025	\$	2,141.67
45539	CITY OF PLYMOUTH	GW 2/16-3/15/25	4/8/2025	\$	953.50
45539	CITY OF PLYMOUTH	KL 2/16-3/15/25	4/8/2025	\$	1,371.69
45539	CITY OF PLYMOUTH	BV 2/16-3/15/25	4/8/2025	\$	835.77
45539	CITY OF PLYMOUTH	GL 2/16-3/15/25	4/8/2025	\$	1,062.00
45540	COLLABORATIVE STUDENT TRANSPORTATION OF MN	SVCS MAR2025	4/8/2025	\$	3,618.58
45541	COMMERCIAL DOOR SYSTEMS LLC	CMS OLD TECH OFC	4/8/2025	\$	1,253.34
45541	COMMERCIAL DOOR SYSTEMS LLC	CSF STOCK	4/8/2025	\$	320.00
45541	COMMERCIAL DOOR SYSTEMS LLC	CMS PART	4/8/2025	\$	2,959.10
45541	COMMERCIAL DOOR SYSTEMS LLC	CMS GYM	4/8/2025	\$	3,970.00
45541	COMMERCIAL DOOR SYSTEMS LLC	CSF PARTS	4/8/2025	\$	870.00
45542	CONTEMPORARY IMAGES INC	SVCS	4/8/2025	\$	85.00
45543	CRAWFORD, KERRY	CLASS	4/8/2025	\$	855.00
45544	CUB FOODS	UNPAID INVOICE OVER 90 DAYS 03/01/2025	4/8/2025	\$	48.67
45545	C VISION PRODUCTIONS LLC	CMS MUSICAL DVD DUPLICATION 2024-25 SPRING	4/8/2025	\$	1,462.00
45546	EASTER, MARK	GW PIANO TUNE	4/8/2025	\$	120.00
45547	ECM PUBLISHERS, INC	SVCS	4/8/2025	\$	132.50
45548	EGAN COMPANY	WHS REPAIR	4/8/2025	\$	1,125.20
45548	EGAN COMPANY	GL REPAIR	4/8/2025	\$	4,336.27
45549	EMC INSURANCE COMPANIES	PMT POL 12/124-12/1/25	4/8/2025	\$	20,145.37
45550	FEIGUM, DANIEL	A - OFCL 03/28/25	4/8/2025	\$	105.00
45560	FIRST STUDENT INC	KL-CHILDREN'S THEATER	4/8/2025	\$	441.20

45560	FIRST STUDENT INC	KL-STAGES THEATER	4/8/2025	\$	407.98
45560	FIRST STUDENT INC	KL-SUMMERWOOD	4/8/2025	\$	125.58
45560	FIRST STUDENT INC	KL-SUMMERWOOD	4/8/2025	\$	125.58
45560	FIRST STUDENT INC	KL-ARBORETUM	4/8/2025	\$	287.04
45560	FIRST STUDENT INC	KL-ARBORETUM	4/8/2025	\$	298.33
45560	FIRST STUDENT INC	MR-CMS	4/8/2025	\$	275.75
45560	FIRST STUDENT INC	KL-CMS	4/8/2025	\$	265.11
45560	FIRST STUDENT INC	TRANS-RED ROBIN	4/8/2025	\$	125.58
45560	FIRST STUDENT INC	TRANS-FRANKLIN CTR	4/8/2025	\$	203.99
45560	FIRST STUDENT INC	TRANS-MEDINA ENT	4/8/2025	\$	125.58
45560	FIRST STUDENT INC	TRANS-RIDGEDALE MALL	4/8/2025	\$	125.58
45560	FIRST STUDENT INC	TRANS-HYVEE	4/8/2025	\$	203.99
45560	FIRST STUDENT INC	EMS-ROBB MS	4/8/2025	\$	203.99
45560	FIRST STUDENT INC	EMS-SANDBURG MS	4/8/2025	\$	203.99
45560	FIRST STUDENT INC	EMS-PMS	4/8/2025	\$	203.99
45560	FIRST STUDENT INC	CMS-WMS	4/8/2025	\$	203.99
45560	FIRST STUDENT INC	CMS-EMS	4/8/2025	\$	203.99
45560	FIRST STUDENT INC	CMS-SANDBURG MS	4/8/2025	\$	203.99
45560	FIRST STUDENT INC	CMS-HOP W	4/8/2025	\$	203.99
45560	FIRST STUDENT INC	WMS-WHS	4/8/2025	\$	287.04
45560	FIRST STUDENT INC	EMS-WHS	4/8/2025	\$	287.04
45560	FIRST STUDENT INC	WHS-MCPAHL CTR	4/8/2025	\$	453.14
45560	FIRST STUDENT INC	PC-MPLS INST OF ARTS	4/8/2025	\$	248.50
45560	FIRST STUDENT INC	PC-MPLS INST ARTS	4/8/2025	\$	259.14
45560	FIRST STUDENT INC	MR-CHILD THEATER	4/8/2025	\$	203.99
45560	FIRST STUDENT INC	GW-PIONEER HIST CTR	4/8/2025	\$	203.99
45560	FIRST STUDENT INC	WMS-IOCP	4/8/2025	\$	314.94
45560	FIRST STUDENT INC	NW-BOWLERO	4/8/2025	\$	215.28
45560	FIRST STUDENT INC	GL-STAGES THEATER	4/8/2025	\$	407.98
45560	FIRST STUDENT INC	CMS-MPLS INST ARTS	4/8/2025	\$	617.94
45560	FIRST STUDENT INC	CMS-SCI MUSEUM	4/8/2025	\$	1,011.75
45560	FIRST STUDENT INC	CMS-TARGET FIELD	4/8/2025	\$	910.95
45560	FIRST STUDENT INC	CMS-MN ZOO	4/8/2025	\$	1,154.88
45560	FIRST STUDENT INC	GW-SCI MUSEUM	4/8/2025	\$	1,027.65
45560	FIRST STUDENT INC	GW-ELM CRK RESERVE	4/8/2025	\$	777.42
45560	FIRST STUDENT INC	MR- CHILD THEATER	4/8/2025	\$	407.98
45560	FIRST STUDENT INC	MR-ELM CRK RESERVE	4/8/2025	\$	711.63
45560	FIRST STUDENT INC	MR-BELL MUSEUM	4/8/2025	\$	840.00
45560	FIRST STUDENT INC	BV-FEED MY STARVING CHDRN	4/8/2025	\$	407.98
45560	FIRST STUDENT INC	BV-ELM CRK PK RES	4/8/2025	\$	463.78
45560	FIRST STUDENT INC	NW-CHILD THEATER	4/8/2025	\$	407.98
45560	FIRST STUDENT INC	NW-PLY GRAND	4/8/2025	\$	611.97
45560	FIRST STUDENT INC	WHS-HYLAND SKI	4/8/2025	\$	429.07
45560	FIRST STUDENT INC	WHS-MEDINA EC	4/8/2025	\$	661.80
45560	FIRST STUDENT INC	WHS-HYATT REGENCY	4/8/2025	\$	1,126.43
45560	FIRST STUDENT INC	HYATT REGENCY-WHS	4/8/2025	\$	614.96
45560	FIRST STUDENT INC	HYATT REGENCY-WHS	4/8/2025	\$	511.47
45560	FIRST STUDENT INC	WHS-HYATT REGENCY	4/8/2025	\$	614.96
45560	FIRST STUDENT INC	WHS-HYATT REGENCY	4/8/2025	\$	614.96
45560	FIRST STUDENT INC	HYATT REGENCY-WHS	4/8/2025	\$	1,126.43
45560	FIRST STUDENT INC	WHS-WHS	4/8/2025	\$	1,019.95
45560	FIRST STUDENT INC	EMS-WHS	4/8/2025	\$	1,019.95
45560	FIRST STUDENT INC	CMS-WHS	4/8/2025	\$	574.08
45560	FIRST STUDENT INC	CMS-WHS	4/8/2025	\$	2,039.90
45560	FIRST STUDENT INC	CMS TO WMS FOR STUDENT LEADERSHIP GROUP	4/8/2025	\$	125.58
45560	FIRST STUDENT INC	BV-SCI MUSEUM	4/8/2025	\$	804.52
45560	FIRST STUDENT INC	NW-ELITE GYMNASTICS	4/8/2025	\$	535.32
45560	FIRST STUDENT INC	BV-SPORTS CTR	4/8/2025	\$	258.09
45560	FIRST STUDENT INC	NW-GOOD TIMES PARK	4/8/2025	\$	327.06
45560	FIRST STUDENT INC	BV-MN ZOO	4/8/2025	\$	803.14
45560	FIRST STUDENT INC	KL-INNERACTIVE	4/8/2025	\$	227.33
45560	FIRST STUDENT INC	KL- CAN CAN	4/8/2025	\$	271.84
45561	GEORGAKOPOULOS, TESS	CLASS	4/8/2025	\$	35.00
45563	GRAINGER INC., W. W.	WMS PART	4/8/2025	\$	320.82
45563	GRAINGER INC., W. W.	CSR REP PART	4/8/2025	\$	0.97
45563	GRAINGER INC., W. W.	NW REP PART	4/8/2025	\$	302.95
45563	GRAINGER INC., W. W.	SH REP PART	4/8/2025	\$	15.86
45563	GRAINGER INC., W. W.	GW REP PART	4/8/2025	\$	59.36
45563	GRAINGER INC., W. W.	KL REP PART	4/8/2025	\$	51.01
45563	GRAINGER INC., W. W.	KL REP PART	4/8/2025	\$	136.25
45563	GRAINGER INC., W. W.	CSF REP PART	4/8/2025	\$	43.67
45564	GUTMAN, MICHAEL	EVENT 01/10/25	4/8/2025	\$	85.00
45564	GUTMAN, MICHAEL	EVENT 2/1/25	4/8/2025	\$	85.00
45564	GUTMAN, MICHAEL	EVENT 3/8/25	4/8/2025	\$	85.00
45565	H & B SPECIALIZED PRODUCTS	PC REPAIR	4/8/2025	\$	1,870.00
45566	HOUSE OF NOTE	WHS REPAIR BOW	4/8/2025	\$	95.00
45566	HOUSE OF NOTE	WMS REPAIRS	4/8/2025	\$	670.00
45567	INNOVATIVE OFFICE SOLUTIONS	MISC. OFFICE SUPPLIES	4/8/2025	\$	29.42
45567	INNOVATIVE OFFICE SOLUTIONS	OW-PAPER	4/8/2025	\$	392.54
45567	INNOVATIVE OFFICE SOLUTIONS	paper order	4/8/2025	\$	575.56
45567	INNOVATIVE OFFICE SOLUTIONS	Math supplies	4/8/2025	\$	169.90
45567	INNOVATIVE OFFICE SOLUTIONS	media center supplies/tech para supplies	4/8/2025	\$	106.44
45567	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER & SUPPLIES	4/8/2025	\$	631.34
45569	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SY 24-25 - IMSE TRAINING	4/8/2025	\$	21,000.00
45569	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SY 24-25 OG (ORTON GILLINGHAM) TRAINING	4/8/2025	\$	750.00
45570	INTERDEPENDENT LEARNING LLC	EDUCATIONAL / CONSULTING / TRAINING SERVICES	4/8/2025	\$	5,690.00
45571	JOHNSTONE SUPPLY	CSF REP PART	4/8/2025	\$	505.97

45572	KINECT ENERGY INC	ENERGY MGMT	4/8/2025	\$	914.00
45573	LAKE COUNTRY INDUSTRIES LLC	WHS-MTKA HS	4/8/2025	\$	650.84
45573	LAKE COUNTRY INDUSTRIES LLC	WHS-EDINA HS	4/8/2025	\$	1,347.79
45574	LARSON CO, J. H.	WHS LIGHTS	4/8/2025	\$	195.84
45575	LEARNING RESOURCES INC	REDEEMER LUTHERAN - TITLE IV	4/8/2025	\$	179.98
45576	LEE, PHILLIP	CAFES	4/8/2025	\$	46.45
45577	LVC (LOW VOLTAGE CONTRACTORS)	CMS REPAIR	4/8/2025	\$	230.52
45578	MEI - MINNESOTA ELEVATOR INC	SVCS APR2025	4/8/2025	\$	2,077.40
45579	METRO HARDWOODS	CMS TECH ED/WOOD SHOP CLASSROOM SUPPLIES	4/8/2025	\$	1,215.60
45580	MILLHOUSE, BECKY	CAFES	4/8/2025	\$	24.95
45581	MINT ROOFING INC	WHS REPAIR	4/8/2025	\$	731.58
45581	MINT ROOFING INC	DSC REPAIR	4/8/2025	\$	512.50
45582	MISSION FILTRATION	OW FILTERS	4/8/2025	\$	1,274.91
45582	MISSION FILTRATION	BV FILTERS	4/8/2025	\$	1,258.68
45582	MISSION FILTRATION	WHS FILTERS	4/8/2025	\$	266.10
45583	MN HUMANITIES CENTER	AMERICAN INDIAN (A&I) BDOTE TOUR	4/8/2025	\$	5,800.00
45584	MN ELEM SCH PRINCIPALS' ASSN	CMS MESPA Membership for 2024-25	4/8/2025	\$	183.00
45585	Moon Palace Llc	HERITAGE MONTH - ASIAN AMERICAN / PACIFIC ISLANDER	4/8/2025	\$	1,255.60
45586	NAC (NORTHERN AIR CORP)	PC REPAIR	4/8/2025	\$	1,438.00
45586	NAC (NORTHERN AIR CORP)	SH REPAIR	4/8/2025	\$	1,750.50
45587	NORTHEY, MICHELE	OFCL 8/22, 9/5,19, 10/1,10, 12/20/2024 1/24, 31, 2/7/2025	4/8/2025	\$	1,852.29
45588	OPEN TEXT INC	SVCS 03/01-03/31/25	4/8/2025	\$	301.75
45589	PECK, BARTON	OFCL 4/2/25	4/8/2025	\$	95.00
45590	PREMIUM WATERS INC	CMS WATER SUPPLY FOR 2024-25	4/8/2025	\$	29.29
45590	PREMIUM WATERS INC	WATER	4/8/2025	\$	11.00
45590	PREMIUM WATERS INC	WATER	4/8/2025	\$	6.99
45590	PREMIUM WATERS INC	WATER	4/8/2025	\$	45.95
45590	PREMIUM WATERS INC	WATER	4/8/2025	\$	45.95
45591	PRO-TEC DESIGN	NW REPAIR	4/8/2025	\$	457.50
45592	REINDERS	DIST USE	4/8/2025	\$	158.92
45593	RELATE COUNSELING CTR	CAMPS	4/8/2025	\$	7,200.00
45594	RETROFIT COMPANIES INC	CREDIT MEMO	4/8/2025	\$	(502.00)
45594	RETROFIT COMPANIES INC	SVCS	4/8/2025	\$	502.00
45594	RETROFIT COMPANIES INC	DIST USE	4/8/2025	\$	205.00
45595	R J MECHANICAL INC	WHS REPAIR	4/8/2025	\$	704.52
45596	SCHRADER, HEATHER	CAFES	4/8/2025	\$	22.60
45597	SECKER, LANETTE	CAFES	4/8/2025	\$	54.90
45598	SOUTHERN MN INSPECTION CO LLC	SVCS	4/8/2025	\$	2,050.00
45599	SQUIRES, WALDSPURGER & MACE PA	SVCS FEB2025	4/8/2025	\$	7,808.50
45600	TEAMWORKS INTERNATIONAL, INC	SVCS MAR2025	4/8/2025	\$	8,222.38
45601	THE SHERWIN-WILLIAMS CO	WHS PAINT/SUPPLIES	4/8/2025	\$	186.84
45602	TRANE U.S. INC.	KL REPAIR	4/8/2025	\$	2,073.00
45603	TWIN CITY ACOUSTICS INC	KL REPAIR	4/8/2025	\$	2,380.00
45604	UNLIMITED SUPPLIES	CSF STOCK	4/8/2025	\$	739.56
45605	US BANK	ADMIN FEES 3/1/25-2/28/26	4/8/2025	\$	2,675.00
45606	WILLETT, RONALD	A - OFCL 3/28/25	4/8/2025	\$	105.00
45607	XCEL ENERGY	WWC SVCS 2/19-3/20/25	4/8/2025	\$	579.55
45608	XEROX FINANCIAL SERVICES	DSC-WC XEROX C7025T2 LEASE	4/8/2025	\$	144.00
45609	ZRUST, DAN	OFCL VARIOUS DATES	4/8/2025	\$	3,993.44
45610	LERN - LEARNING RESOURCES NETWORK	MEMBERSHIP	4/8/2025	\$	595.00
45611	A+ DRIVING SCHOOL NORTH, INC.	CLASSRM/BTW X1	4/15/2025	\$	450.00
45611	A+ DRIVING SCHOOL NORTH, INC.	BTW X 1	4/15/2025	\$	185.00
45612	AEP CONNECTIONS	SPECIAL SERVICES	4/15/2025	\$	876.00
45613	AGL CONSULTING LTD	SVCS 1/24-12/24	4/15/2025	\$	3,330.00
45614	ALEXANDRIA HIGH SCHOOL	G GOLF INV 4/30/25	4/15/2025	\$	200.00
45615	ALLINA HEALTH SYSTEM	SVCS	4/15/2025	\$	140.00
45616	AMAZING ATHLETES OF CENTRAL MN	CLASS	4/15/2025	\$	630.00
45616	AMAZING ATHLETES OF CENTRAL MN	PRESENTATION	4/15/2025	\$	1,440.00
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	154.06
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	102.13
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	63.25
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	270.67
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	189.63
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	53.18
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	96.08
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	36.11
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	47.83
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	234.84
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	(29.99)
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	(29.99)
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	(29.99)
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	89.99
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	89.98
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	721.02
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	442.99
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	36.00
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	279.03
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	77.32
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	56.87
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	39.89
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	8.99
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	134.88
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	320.35
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	37.26
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	141.19
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	39.99
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	18.99

45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	18.98
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	138.93
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	47.96
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	101.67
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	171.19
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	49.95
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	74.95
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	107.41
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	490.03
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	119.14
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	57.58
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	86.20
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	127.99
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	122.24
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	61.11
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	115.07
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	672.90
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	78.23
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	190.53
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	19.58
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	13.98
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	91.96
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	313.88
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	520.73
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	945.10
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	23.98
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	55.98
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	(99.99)
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	105.66
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	382.30
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	117.65
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	49.59
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	30.59
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	36.25
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	66.63
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	21.65
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	46.43
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	335.91
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	502.49
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	277.26
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	(37.26)
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	68.97
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	694.83
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	10.59
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	1,014.60
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	27.78
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	26.18
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	247.88
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	91.94
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	266.25
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	34.45
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	1,347.62
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	79.21
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	35.55
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	88.71
45632	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/15/2025	\$	18.99
45633	ANCOM COMMUNICATIONS	WALKIE TALKIE ANTENNAE COVERS	4/15/2025	\$	36.52
45634	ANDOVER HIGH SCHOOL	B GOLF 4/15/25	4/15/2025	\$	235.00
45635	ANNANDALE HIGH SCHOOL	B GOLF INV 4/30/25	4/15/2025	\$	150.00
45636	APPLE VALLEY SPEECH & DEBATE ALUMNI FOUND.	DEBATE TRN FEE	4/15/2025	\$	585.00
45637	APPLE INC	NWE USB-C cables	4/15/2025	\$	513.00
45638	B-TOWN BUBBLES	PRESENTATION 6/17/25	4/15/2025	\$	500.00
45639	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTED NURSING SERVICES	4/15/2025	\$	1,736.00
45639	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTED NURSING SERVICES	4/15/2025	\$	1,333.00
45639	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTED NURSING SERVICES	4/15/2025	\$	1,302.00
45640	BERRY COFFEE COMPANY	RENTAL	4/15/2025	\$	152.56
45641	BEST WESTERN KELLY INN	28 ROOMS/2 NIGHTS 3/30-4/2/25	4/17/2025	\$	(8,136.24)
45641	BEST WESTERN KELLY INN	28 ROOMS/2 NIGHTS 3/30-4/2/25	4/15/2025	\$	8,136.24
45642	BLAKE SCHOOL	DEBATE TRN FEE	4/15/2025	\$	990.00
45643	THE BLAKE SCHOOL	B GOLF ENTRY FEE	4/15/2025	\$	450.00
45644	BLB CONSULTING LLC	SVCS	4/15/2025	\$	2,260.00
45645	BLICK ART MATERIALS	Art classroom supplies	4/15/2025	\$	513.15
45645	BLICK ART MATERIALS	WHS CHELSEA NOVOTNY ART PAINTING SUPPLIES	4/15/2025	\$	1,374.31
45646	BLUUM OF MINNESOTA, LLC	EMS - HDMI repair	4/15/2025	\$	742.40
45647	BOHNSACK, CATHERINE	OFCL 3/25/25	4/15/2025	\$	80.00
45648	CAROLINA BIOLOGICAL SUPPLY CO	WHS ALC SCIENCE SUPPLIES	4/15/2025	\$	88.35
45648	CAROLINA BIOLOGICAL SUPPLY CO	WHS ALC SCIENCE SUPPLIES	4/15/2025	\$	91.80
45649	CASEY, COLLEEN	PAYMENT	4/15/2025	\$	100.00
45650	CDW GOVERNMENT LLC	Plotter for Central Services	4/15/2025	\$	11,674.68
45650	CDW GOVERNMENT LLC	ZIX renewal	4/15/2025	\$	5,050.00
45650	CDW GOVERNMENT LLC	WHS Printer	4/15/2025	\$	838.13
45651	CENTERPOINT ENERGY	SVCS 01/28-02/26/25	4/15/2025	\$	2,372.43
45651	CENTERPOINT ENERGY	SVCS 02/26-03/27/25	4/15/2025	\$	1,244.57
45652	CENTURYLINK	SVCS 04/04-05/03/25	4/15/2025	\$	5,170.28
45653	CESO TECHNOLOGY LLC	SVCS	4/15/2025	\$	6,000.00
45654	CHASKA HIGH SCHOOL	G GOLF ENTRY FEE	4/15/2025	\$	200.00
45655	CITY OF MEDINA	SVCS 2/28-3/31/25	4/15/2025	\$	62.96

45655	CITY OF MEDINA	SVCS 2/28-3/31/25	4/15/2025	\$ 84.73
45656	CITY OF WAYZATA	SVCS 3/1-3/31/25	4/15/2025	\$ 93.02
45656	CITY OF WAYZATA	SVCS 3/1-3/31/25	4/15/2025	\$ 1,770.17
45657	CONTINUA INTERIORS OF MINNESOTA, LLC	TECH PULL UP TABLES	4/15/2025	\$ 1,221.08
45658	COON RAPIDS HIGH SCHOOL	B GOLF ENTRY FEE	4/15/2025	\$ 300.00
45659	CORBIN, SOLVEIG	CLASS	4/15/2025	\$ 221.00
45660	CRISIS PREVENTION INSTITUTE INC	RENEWAL MEMBERSHIP	4/15/2025	\$ 200.00
45661	CUB FOODS	FOOD	4/15/2025	\$ 39.67
45661	CUB FOODS	FOOD	4/15/2025	\$ 47.21
45661	CUB FOODS	FOOD	4/15/2025	\$ 30.29
45662	DEMPSEY, JOHN	CLASS	4/15/2025	\$ 250.00
45663	DOUGHTY, ROSANNE	SVCS 3/19-4/6/25	4/15/2025	\$ 6,680.00
45664	DUNN, SARAH	SPEECH 2/8/25	4/15/2025	\$ 85.00
45665	EAGAN HIGH SCHOOL FORENSIC BOOSTERS	DEBATE TOURN FEE	4/15/2025	\$ 670.00
45666	EDEN PRAIRIE HIGH SCHOOL	B GOLF ENT FEE	4/15/2025	\$ 250.00
45666	EDEN PRAIRIE HIGH SCHOOL	B GOLF ENTRY FEE	4/15/2025	\$ 450.00
45667	EDINA HIGH SCHOOL	B TENNIS ENTRY FEE	4/15/2025	\$ 50.00
45668	EDINA HIGH SCHOOL	DEBATE TRN ENTRY FEE 11/15-16/24	4/15/2025	\$ 245.00
45669	ELK RIVER HIGH SCHOOL	B GOLF ENTFY FEE 54/17/25	4/15/2025	\$ 175.00
45669	ELK RIVER HIGH SCHOOL	B GOLF ENTRY FEE 5/5/25	4/15/2025	\$ 175.00
45670	FARMINGTON HIGH SCHOOL	DEBATE TRN ENTRY FEE	4/15/2025	\$ 410.00
45673	FIRST STUDENT INC	SH-U OF M	4/15/2025	\$ 611.97
45673	FIRST STUDENT INC	SH-NORTHROP AUD	4/15/2025	\$ 611.97
45673	FIRST STUDENT INC	SH-MN HIST CTR	4/15/2025	\$ 926.91
45673	FIRST STUDENT INC	SH-HOCOKATA	4/15/2025	\$ 608.06
45673	FIRST STUDENT INC	WHS-HILTON MPLS	4/15/2025	\$ 715.46
45673	FIRST STUDENT INC	WMS-WHS	4/15/2025	\$ 407.98
45673	FIRST STUDENT INC	WHS-HYLAND HILLS	4/15/2025	\$ 445.68
45673	FIRST STUDENT INC	WMS-ELM CRK PARK RES	4/15/2025	\$ 203.99
45673	FIRST STUDENT INC	WMS-WHS	4/15/2025	\$ 125.58
45673	FIRST STUDENT INC	CMS-ELM CRK PK RES	4/15/2025	\$ 203.99
45673	FIRST STUDENT INC	CMS-WHS	4/15/2025	\$ 125.58
45673	FIRST STUDENT INC	EMS-WHS	4/15/2025	\$ 125.58
45673	FIRST STUDENT INC	HILTON MPLS-WHS	4/15/2025	\$ 715.46
45673	FIRST STUDENT INC	CMS-PMS	4/15/2025	\$ 209.31
45673	FIRST STUDENT INC	EMS	4/15/2025	\$ 203.99
45673	FIRST STUDENT INC	WMS-BUCK HILL SKI	4/15/2025	\$ 785.48
45674	FUN EXPRESS LLC	GREENWOOD GALA SUPPLIES	4/15/2025	\$ 135.88
45675	GRAINGER INC., W. W.	PC REP PART	4/15/2025	\$ 156.89
45675	GRAINGER INC., W. W.	CSF TOOLS	4/15/2025	\$ 139.47
45675	GRAINGER INC., W. W.	BV TOOLS	4/15/2025	\$ 87.44
45675	GRAINGER INC., W. W.	DIST USE	4/15/2025	\$ 309.21
45676	GRAND, TAYLOR	CHOIR 3/20/25	4/15/2025	\$ 250.00
45677	H & B SPECIALIZED PRODUCTS	WHS WALL REPAIR	4/15/2025	\$ 775.00
45677	H & B SPECIALIZED PRODUCTS	WHS HOOP REPAIR	4/15/2025	\$ 2,293.75
45677	H & B SPECIALIZED PRODUCTS	GL HOOP REPAIR	4/15/2025	\$ 600.00
45678	HAMEL BUILDING CTR	SUPPLIES	4/15/2025	\$ 14.98
45678	HAMEL BUILDING CTR	SUPPLIES	4/15/2025	\$ 18.47
45678	HAMEL BUILDING CTR	SUPPLIES	4/15/2025	\$ 32.18
45679	HENNEPIN COUNTY TREASURER	1ST HALF TAXES	4/15/2025	\$ 31,676.66
45681	HILL CO, ROBERT B.	Dist use - Salt	4/15/2025	\$ 380.80
45681	HILL CO, ROBERT B.	Dist use - Salt	4/15/2025	\$ 290.10
45681	HILL CO, ROBERT B.	Dist use - Salt	4/15/2025	\$ 290.10
45681	HILL CO, ROBERT B.	Dist use - Salt	4/15/2025	\$ 108.70
45681	HILL CO, ROBERT B.	Dist use - Salt	4/15/2025	\$ 45.21
45681	HILL CO, ROBERT B.	Dist use - Salt	4/15/2025	\$ 244.75
45681	HILL CO, ROBERT B.	Dist use - Salt	4/15/2025	\$ 163.12
45681	HILL CO, ROBERT B.	Dist use - Salt	4/15/2025	\$ 108.70
45681	HILL CO, ROBERT B.	Dist use - Salt	4/15/2025	\$ 199.40
45685	HOME DEPOT/GECF	CREDIT MEMO	4/15/2025	\$ (57.66)
45685	HOME DEPOT/GECF	SUPPLIES	4/15/2025	\$ 53.13
45685	HOME DEPOT/GECF	SUPPLIES	4/15/2025	\$ 97.20
45685	HOME DEPOT/GECF	SUPPLIES	4/15/2025	\$ 78.35
45685	HOME DEPOT/GECF	SUPPLIES	4/15/2025	\$ 49.04
45685	HOME DEPOT/GECF	SUPPLIES	4/15/2025	\$ 15.72
45685	HOME DEPOT/GECF	SUPPLIES	4/15/2025	\$ 76.85
45685	HOME DEPOT/GECF	SUPPLIES	4/15/2025	\$ 70.88
45685	HOME DEPOT/GECF	SUPPLIES	4/15/2025	\$ 612.79
45685	HOME DEPOT/GECF	SUPPLIES	4/15/2025	\$ 40.83
45685	HOME DEPOT/GECF	SUPPLIES	4/15/2025	\$ 19.96
45685	HOME DEPOT/GECF	SUPPLIES	4/15/2025	\$ 104.16
45685	HOME DEPOT/GECF	SUPPLIES	4/15/2025	\$ 52.95
45685	HOME DEPOT/GECF	SUPPLIES	4/15/2025	\$ 158.32
45685	HOME DEPOT/GECF	SUPPLIES	4/15/2025	\$ 169.76
45685	HOME DEPOT/GECF	SUPPLIES	4/15/2025	\$ 322.70
45685	HOME DEPOT/GECF	SUPPLIES	4/15/2025	\$ 85.50
45685	HOME DEPOT/GECF	SUPPLIES	4/15/2025	\$ 108.89
45685	HOME DEPOT/GECF	SUPPLIES	4/15/2025	\$ 78.17
45685	HOME DEPOT/GECF	SUPPLIES	4/15/2025	\$ 187.49
45685	HOME DEPOT/GECF	SUPPLIES	4/15/2025	\$ 149.00
45685	HOME DEPOT/GECF	SUPPLIES	4/15/2025	\$ 181.60
45686	INFINITE HEALTH COLLABORATIVE, PA	ATH TRAINER SVCS	4/15/2025	\$ 300.00
45687	INGCO INTERNATIONAL	INTERPRETATION SERVICES - ENGLISH LEARNERS	4/15/2025	\$ 164.00
45687	INGCO INTERNATIONAL	INTERPRETATION SERVICES - B-3 AND ECSE	4/15/2025	\$ 164.00
45687	INGCO INTERNATIONAL	INTERPRETATION SERVICES - ENGLISH LEARNERS	4/15/2025	\$ 85.50
45689	INGRAM LIBRARY SERVICES	BOOKS	4/15/2025	\$ 61.76
45689	INGRAM LIBRARY SERVICES	BOOKS	4/15/2025	\$ 546.85

45689	INGRAM LIBRARY SERVICES	BOOKS	4/15/2025	\$ 260.05
45689	INGRAM LIBRARY SERVICES	BOOKS	4/15/2025	\$ 46.25
45689	INGRAM LIBRARY SERVICES	BOOKS	4/15/2025	\$ 175.00
45689	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER STUDENT RESOURCES	4/15/2025	\$ 357.79
45689	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER STUDENT RESOURCES	4/15/2025	\$ 31.38
45693	INNOVATIVE OFFICE SOLUTIONS	ELS: Workroom	4/15/2025	\$ 94.97
45693	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	4/15/2025	\$ 14.15
45693	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER & CONSTRUCTION PAPER	4/15/2025	\$ 824.26
45693	INNOVATIVE OFFICE SOLUTIONS	CE: LITERACY VOLUNTEER PROGRAM SUPPLIES	4/15/2025	\$ 24.65
45693	INNOVATIVE OFFICE SOLUTIONS	1ST GRADE GL FUNDS/STICKY TAK	4/15/2025	\$ 133.83
45693	INNOVATIVE OFFICE SOLUTIONS	Printer paper	4/15/2025	\$ 439.00
45693	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER/CONSTRUCTION	4/15/2025	\$ 771.06
45693	INNOVATIVE OFFICE SOLUTIONS	copy paper	4/15/2025	\$ 526.80
45693	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	4/15/2025	\$ 263.40
45693	INNOVATIVE OFFICE SOLUTIONS	PC MAILING LABELS/BATTERIES/CONSTRUCTION PAPER	4/15/2025	\$ 75.15
45693	INNOVATIVE OFFICE SOLUTIONS	Printer paper, paper plates, etc.	4/15/2025	\$ 7.56
45693	INNOVATIVE OFFICE SOLUTIONS	MISC. OFFICE SUPPLIES	4/15/2025	\$ 11.18
45693	INNOVATIVE OFFICE SOLUTIONS	OW CHART TABLETS	4/15/2025	\$ 79.60
45693	INNOVATIVE OFFICE SOLUTIONS	CSF - Office supplies	4/15/2025	\$ 37.47
45693	INNOVATIVE OFFICE SOLUTIONS	OW-Binder and paper	4/15/2025	\$ 874.44
45693	INNOVATIVE OFFICE SOLUTIONS	Math Classroom supplies	4/15/2025	\$ 110.39
45693	INNOVATIVE OFFICE SOLUTIONS	Math classroom supplies	4/15/2025	\$ 97.67
45693	INNOVATIVE OFFICE SOLUTIONS	Sped classroom supplies	4/15/2025	\$ 34.39
45693	INNOVATIVE OFFICE SOLUTIONS	CMS 6TH GRADE SCINCE CLASSROOM SUPPLIES	4/15/2025	\$ 80.02
45693	INNOVATIVE OFFICE SOLUTIONS	Copier supplies	4/15/2025	\$ 614.60
45693	INNOVATIVE OFFICE SOLUTIONS	CSF - Office supplies	4/15/2025	\$ 19.89
45693	INNOVATIVE OFFICE SOLUTIONS	XEROX PAPER	4/15/2025	\$ 702.40
45694	INSPEC, INC.	MR - Pavement Rehab	4/15/2025	\$ 12,500.00
45695	JIM THE PIANO GUY	BV CHOIR CONCERT 4/10/25	4/15/2025	\$ 323.00
45696	JOHNSON, LAURA	OFCL 3/25/25	4/15/2025	\$ 80.00
45697	JOHNSON, MARK	CHOIR 3/24/25	4/15/2025	\$ 368.10
45697	JOHNSON, MARK	CHOIR 3/25/25	4/15/2025	\$ 368.10
45697	JOHNSON, MARK	CHOIR 3/26/25	4/15/2025	\$ 368.10
45697	JOHNSON, MARK	CHOIR 3/27/25	4/15/2025	\$ 368.10
45698	JOTFORM INC	Addendum for additional users	4/15/2025	\$ 11,060.00
45699	KAPLAN EARLY LEARNING CO	WK GW: SUPPLIES 2025	4/15/2025	\$ 720.16
45700	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	4/15/2025	\$ 1,249.60
45700	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	4/15/2025	\$ 585.75
45701	KRUNCH DUMPSTER COMPACTING INC	SVCS	4/15/2025	\$ 112.27
45702	KURPIERS, REYNE	OFCL 3/26/25	4/15/2025	\$ 80.00
45703	LAKEVILLE SOUTH HIGH SCHOOL	B GOLF ENTRY FEE 4/21/25	4/15/2025	\$ 200.00
45703	LAKEVILLE SOUTH HIGH SCHOOL	B GOLF ENTRY FEE 4/28/25	4/15/2025	\$ 200.00
45703	LAKEVILLE SOUTH HIGH SCHOOL	B GOLF ENTRY FEE 5/2/25	4/15/2025	\$ 595.00
45704	LALANDE, SARA	OFCL 3/25/25	4/15/2025	\$ 80.00
45705	LANO EQUIPMENT INC	CSF BLOWER	4/15/2025	\$ 559.99
45705	LANO EQUIPMENT INC	CSF SHOP	4/15/2025	\$ 40.75
45706	LIFETIME FITNESS, INC.	LKR RM RENT MAY25	4/15/2025	\$ 3,335.93
45707	LIVES IN THE BALANCE INC	WK INCLUSION TRAINING	4/15/2025	\$ 261.03
45708	LUCK'S MUSIC LIBRARY	WHS MARK GITCH ORCHESTRA MUSIC	4/15/2025	\$ 398.20
45709	MAHTOMEDI HIGH SCHOOL	B GOLF ENTRY FEE 5/12/25	4/15/2025	\$ 325.00
45710	MAPLE GROVE HIGH SCHOOL	G GOLF INV 5/6/25	4/15/2025	\$ 250.00
45711	MEI - MINNESOTA ELEVATOR INC	GL REPAIR	4/15/2025	\$ 169.13
45711	MEI - MINNESOTA ELEVATOR INC	DSC ELEVATOR REPAIR	4/15/2025	\$ 790.00
45712	MN URBAN DEBATE LEAGUE	TOURNAMENT ENTRY FEE	4/15/2025	\$ 75.00
45713	MN LANDSCAPE ARBORETUM	OW-K PRESENTATION 5/15/25	4/15/2025	\$ 990.00
45714	MN SAFETY COUNCIL	WRKBKS	4/15/2025	\$ 138.00
45716	MRI SOFTWARE LLC	SVCS	4/15/2025	\$ 10.00
45716	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	4/15/2025	\$ 122.00
45716	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	4/15/2025	\$ 10.00
45716	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	4/15/2025	\$ 40.00
45716	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	4/15/2025	\$ 62.00
45716	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	4/15/2025	\$ 2.00
45716	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	4/15/2025	\$ 30.00
45716	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	4/15/2025	\$ 150.00
45717	MTI DISTRIBUTING INC	CSF SHOP	4/15/2025	\$ 178.05
45718	MINNETONKA HIGH SCHOOL	G GOLF ENTRY FEE 4/28/25	4/15/2025	\$ 125.00
45719	NAC (NORTHERN AIR CORP)	CSF - Freezer	4/15/2025	\$ 17,178.00
45722	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/15/2025	\$ 174.43
45722	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/15/2025	\$ 110.86
45722	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/15/2025	\$ 464.26
45722	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/15/2025	\$ 152.85
45722	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts(NO INVOICE)	4/15/2025	\$ 634.78
45722	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/15/2025	\$ 24.18
45722	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/15/2025	\$ 60.79
45722	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/15/2025	\$ 54.38
45722	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/15/2025	\$ 34.87
45722	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/15/2025	\$ 158.20
45722	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/15/2025	\$ 196.02
45722	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/15/2025	\$ 182.48
45722	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/15/2025	\$ 7.69
45722	NAPA AUTO PARTS OF CORCORAN	CREDIT MEMO/NEXT STMT	4/15/2025	\$ (634.78)
45723	NASCO-FORT ATKINSON	ART SUPPLIES	4/15/2025	\$ 7.84
45724	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	WHS PHYS ED ARCHERY REPLACEMENT PARTS	4/15/2025	\$ 70.00
45725	NORTHFIELD HIGH SCHOOL	G GOLF ENTRY FEE 5/7/25	4/15/2025	\$ 210.00
45726	NORTHEY, MICHELE	TEAM LICENSE RENEWAL	4/15/2025	\$ 25.00
45727	NOVAK, JANICE	CLASS	4/15/2025	\$ 60.00
45728	ON SITE SANITATION	RENTAL	4/15/2025	\$ 289.68

45728	ON SITE SANITATION	RENTAL	4/15/2025	\$	134.79
45728	ON SITE SANITATION	RENTAL	4/15/2025	\$	67.39
45728	ON SITE SANITATION	RENTAL	4/15/2025	\$	67.39
45728	ON SITE SANITATION	RENTAL	4/15/2025	\$	35.00
45729	ORIENTAL TRADING CO, INC.	WHS SPED CREW SUPPLIES	4/15/2025	\$	72.38
45730	OSSEO HIGH SCHOOL	B GOLF ENTRY FEE 5/2/25	4/15/2025	\$	190.00
45731	PAYDHEALTH	SVCS	4/15/2025	\$	6,705.64
45732	PEARSON EDUCATION	PROTOCOLS	4/15/2025	\$	513.57
45734	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	4/15/2025	\$	300.00
45734	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	4/15/2025	\$	862.50
45734	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	4/15/2025	\$	562.50
45734	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	4/15/2025	\$	281.25
45734	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	4/15/2025	\$	525.00
45734	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	4/15/2025	\$	862.50
45734	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	4/15/2025	\$	281.25
45735	PEDIATRIC HOME SERVICE	NURSING SERVICES	4/15/2025	\$	562.50
45736	PHASOR ELECTRIC CO	CSF - Install Air Pairs	4/15/2025	\$	6,350.00
45737	PIONEER MANUFACTURING CO	FIELD CHALK	4/15/2025	\$	259.19
45738	POPP COMMUNICATIONS	SVCS 2/4-3/3/25	4/15/2025	\$	27.68
45738	POPP COMMUNICATIONS	SVCS 3/4-4/3/25	4/15/2025	\$	37.76
45739	PRIOR LAKE HIGH SCHOOL	G GOLF ENTRY FEE 4/21/25	4/15/2025	\$	275.00
45741	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	4/15/2025	\$	174.72
45741	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	4/15/2025	\$	172.38
45741	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	4/15/2025	\$	160.04
45741	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	4/15/2025	\$	157.70
45741	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	4/15/2025	\$	157.70
45741	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	4/15/2025	\$	155.36
45742	PROMOWEAR	Wellness supplies for Benefits Fair	4/15/2025	\$	5,550.00
45743	QUADIENT LEASING USA, INC	SVCS 02/02-05/01/25	4/15/2025	\$	1,160.79
45743	QUADIENT LEASING USA, INC	SVCS 05/02-08/01/25	4/15/2025	\$	1,160.79
45744	RATWIK, ROSZAK & MALONEY, P.A.	CONF X 3	4/15/2025	\$	1,185.00
45745	REGENTS OF THE UNIV OF MN	BELL MUSEUM FT 3/6/25	4/15/2025	\$	1,089.00
45746	RISK ADMINISTRATION SERVICES INC	INSTALLMENT #5	4/15/2025	\$	20,100.00
45746	RISK ADMINISTRATION SERVICES INC	LATE PMT FEE	4/15/2025	\$	25.00
45747	RIVERSIDE INSIGHTS	PROTOCOLS	4/15/2025	\$	2,715.06
45748	ROBBINSDALE DEBATE BOOSTERS	TOURNAMENT ENTRY FEE	4/15/2025	\$	234.50
45749	ROSEVILLE AREA HIGH SCHOOL DEBATE	TOURNAMENT ENTRY FEE	4/15/2025	\$	310.00
45750	SCHIMETZ, SCOTT	OFCL 4/5/25	4/15/2025	\$	95.00
45751	SPRAYING SYSTEMS CO	SVCS	4/15/2025	\$	347.00
45752	STILLWATER HIGH SCHOOL	B GOLF ENTRY FEE	4/15/2025	\$	225.00
45753	SUNBELT RENTALS, INC.	DOME DOWN	4/15/2025	\$	1,963.02
45753	SUNBELT RENTALS, INC.	DOME DOWN	4/15/2025	\$	1,951.02
45753	SUNBELT RENTALS, INC.	DOME DOWN	4/15/2025	\$	2,513.46
45754	THE ZIGGURAT GROUP	PROTOCOLS	4/15/2025	\$	50.80
45755	THE WORKS	FIELD TRIP ADM/WRKSH	4/15/2025	\$	1,750.00
45756	TISCHENDORF, MICHAEL	CLASS	4/15/2025	\$	200.00
45757	TULL BEARINGS INC.	KL REP PART	4/15/2025	\$	85.85
45758	UNIVERSITY OF MN BASELINE TENNIS CTR	COURT RENTAL 3/24, 25, 26, 28, 31/25	4/15/2025	\$	2,376.00
45759	VISTA HIGHER LEARNING	AP SPANISH - PRINT & DIGITAL COPIES - BRIGID AUSTIN / APPROVED BY AUS	4/15/2025	\$	3,011.90
45760	WASTE MANAGEMENT OF WI	DIST SVCS 03/25	4/15/2025	\$	35,594.46
45761	WAYZATA HOME LAUNDRY & DRY CLEANERS	G HOCKEY JERSEY CLEANING	4/15/2025	\$	535.00
45762	WESTERN PSYCHOLOGICAL SERVICES	PROTOCOLS	4/15/2025	\$	1,754.50
45763	WI SKYWARD USER GROUP INC	CE: CONFERENCE REGISTRATION - JUDI	4/15/2025	\$	300.00
45765	WOLD ARCHITECTS AND ENGINEERS	WHS - Foodservice Improvements	4/15/2025	\$	11,912.74
45765	WOLD ARCHITECTS AND ENGINEERS	WHS - Foodservice Improvements	4/15/2025	\$	12,448.96
45765	WOLD ARCHITECTS AND ENGINEERS	WHS - Foodservice Improvements	4/15/2025	\$	17,327.63
45765	WOLD ARCHITECTS AND ENGINEERS	WMS - Locker room renovation	4/15/2025	\$	13,897.80
45765	WOLD ARCHITECTS AND ENGINEERS	WMS - Locker room renovation	4/15/2025	\$	45,282.30
45765	WOLD ARCHITECTS AND ENGINEERS	WMS - Locker room renovation	4/15/2025	\$	48,245.10
45766	X-GOLF MINNESOTA	B/G INDOOR GOLF	4/15/2025	\$	2,460.00
45767	MESSERLI & KRAMER, PA	Payroll accrual	4/15/2025	\$	407.92
45769	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/15/2025	\$	163.50
45769	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/15/2025	\$	5,648.74
45769	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/15/2025	\$	80.50
45769	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/15/2025	\$	2,573.80
45769	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/15/2025	\$	117.50
45769	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/15/2025	\$	1,594.87
45769	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/15/2025	\$	65.50
45769	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/15/2025	\$	1,999.83
45771	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	4/15/2025	\$	1,378.60
45771	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	4/15/2025	\$	1,961.92
45771	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	4/15/2025	\$	1,620.55
45771	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	4/15/2025	\$	1,349.82
45771	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	4/15/2025	\$	2,071.09
45771	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	4/15/2025	\$	1,825.35
45772	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	4/15/2025	\$	14,060.61
45772	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	4/15/2025	\$	13,740.84
45773	BEST WESTERN KELLY INN	27 ROOMS/2 NIGHTS 3/30-4/2/25	4/17/2025	\$	7,845.66
45774	A+ DRIVING SCHOOL NORTH, INC,	CLASS X1/CLASS-BTW X2	4/22/2025	\$	1,085.00
45775	A.P.I. GARAGE DOOR, INC	WHS REPAIR	4/22/2025	\$	309.00
45776	AAA LABOR	STAFFING	4/22/2025	\$	2,556.00
45777	ACME TOOLS - PLYMOUTH	CSF SHOP	4/22/2025	\$	87.04
45778	ACTION FLEET INC	SHOP	4/22/2025	\$	176.28
45779	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	4/22/2025	\$	370.33
45779	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	4/22/2025	\$	350.25
45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	135.72
45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	89.99

45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	513.88
45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	174.74
45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	54.03
45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	57.44
45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	207.57
45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	6.29
45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	8.99
45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	9.99
45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	41.48
45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	258.74
45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	77.51
45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	110.90
45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	64.75
45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	49.99
45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	339.87
45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	33.99
45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	117.25
45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	103.78
45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	411.11
45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	25.20
45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	42.50
45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	392.36
45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	282.04
45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	50.99
45785	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/22/2025	\$	85.49
45786	AMERICAN BOTTLING CO	SUPPLIES	4/22/2025	\$	803.78
45787	AMERICAN FLAGPOLE & FLAG CO	DIST USE	4/22/2025	\$	718.80
45788	ANCOM COMMUNICATIONS	SH PROGRAM RADIO	4/22/2025	\$	20.00
45789	APPLE INC	CMS ETD iPad and case	4/22/2025	\$	59.95
45790	ARCHKEY SOLUTIONS	Security Cameras Update - WHS & Middle Schools	4/22/2025	\$	325,871.05
45790	ARCHKEY SOLUTIONS	District badge/door access upgrade	4/22/2025	\$	15,410.00
45791	B & H PHOTO & ELECTRONICS	Toa Module for Paging adapter tone generator	4/22/2025	\$	112.50
45792	BANDI, AVINASH	SHIRTS	4/22/2025	\$	37.50
45793	BAYFIELD FRUIT CO LLC	BAYFIELD APPLES, NOT FTS	4/22/2025	\$	1,402.50
45794	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	4/22/2025	\$	611.70
45794	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	4/22/2025	\$	679.60
45794	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	4/22/2025	\$	550.85
45800	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	4/22/2025	\$	509.00
45800	BIX PRODUCE COMPANY LLC	CREDIT MEMO	4/22/2025	\$	(199.60)
45800	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	4/22/2025	\$	99.80
45800	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	4/22/2025	\$	509.00
45800	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	4/22/2025	\$	149.67
45800	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	4/22/2025	\$	509.00
45800	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	4/22/2025	\$	363.04
45800	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	4/22/2025	\$	409.20
45800	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	4/22/2025	\$	384.52
45800	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	4/22/2025	\$	362.55
45800	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	4/22/2025	\$	260.90
45800	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	4/22/2025	\$	509.00
45800	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	4/22/2025	\$	354.17
45800	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	4/22/2025	\$	177.86
45800	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	4/22/2025	\$	561.57
45800	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	4/22/2025	\$	1,840.40
45800	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	4/22/2025	\$	2,884.05
45800	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	4/22/2025	\$	404.40
45800	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	4/22/2025	\$	89.94
45800	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	4/22/2025	\$	509.00
45800	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	4/22/2025	\$	409.20
45800	BIX PRODUCE COMPANY LLC	CREDIT MEMO	4/22/2025	\$	(35.80)
45800	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	4/22/2025	\$	509.00
45800	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	4/22/2025	\$	434.02
45800	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	4/22/2025	\$	322.34
45800	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	4/22/2025	\$	2,470.11
45800	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	4/22/2025	\$	1,546.45
45800	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	4/22/2025	\$	291.89
45800	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	4/22/2025	\$	319.87
45800	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	4/22/2025	\$	184.47
45800	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	4/22/2025	\$	476.79
45800	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	4/22/2025	\$	35.80
45800	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	4/22/2025	\$	559.00
45800	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	4/22/2025	\$	657.12
45800	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	4/22/2025	\$	488.52
45800	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	4/22/2025	\$	356.34
45800	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	4/22/2025	\$	526.83
45800	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	4/22/2025	\$	536.33
45801	BLICK ART MATERIALS	WHS ERICKA BACHMEIER COMIC ARTS AND DRAWING TERM 4	4/22/2025	\$	246.68
45801	BLICK ART MATERIALS	WHS CHELSEA NOVOTNY PAINTING 4TH TERM SUPPLIES	4/22/2025	\$	447.87
45803	BREADSMITH	BREADSMITH FOR EXPRESSWAY	4/22/2025	\$	302.26
45803	BREADSMITH	BREADSMITH FOR EXPRESSWAY	4/22/2025	\$	302.26
45803	BREADSMITH	BREADSMITH FOR EXPRESSWAY	4/22/2025	\$	266.70
45803	BREADSMITH	BREADS FOR ELEMENTARIES	4/22/2025	\$	444.50
45803	BREADSMITH	BREADS FOR ELEMENTARIES	4/22/2025	\$	444.50
45803	BREADSMITH	BREADSMITH FOR EXPRESSWAY	4/22/2025	\$	320.04
45803	BREADSMITH	BREADS FOR ELEMENTARIES	4/22/2025	\$	444.50
45803	BREADSMITH	BREADSMITH FOR EXPRESSWAY	4/22/2025	\$	266.70
45804	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	4/22/2025	\$	219.36
45804	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	4/22/2025	\$	233.52

45804	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	4/22/2025	\$	265.92
45807	BRUEGGER'S ENTERPRISES INC	OVERPAYMENT INV843413	4/22/2025	\$	(282.03)
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	304.13
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/22/2025	\$	286.74
45807	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4		

45832	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	4/22/2025	\$	4,372.23
45832	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	4/22/2025	\$	8,885.33
45832	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	4/22/2025	\$	2,493.44
45832	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	4/22/2025	\$	3,861.36
45832	INDIANHEAD FOODSERVICE DISTR. INC	HB-OW SNACKS	4/22/2025	\$	1,013.54
45832	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	4/22/2025	\$	5,107.00
45832	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	4/22/2025	\$	2,269.68
45833	INGRAM LIBRARY SERVICES	BOOKS	4/22/2025	\$	336.32
45837	INNOVATIVE OFFICE SOLUTIONS	BV PAPER AND CLASSROOMS	4/22/2025	\$	374.15
45837	INNOVATIVE OFFICE SOLUTIONS	BV PAPER AND CLASSROOMS	4/22/2025	\$	20.01
45837	INNOVATIVE OFFICE SOLUTIONS	WHS ERIN SIMMONS SOCIAL STUDIES SUPPLIES 4TH TERM	4/22/2025	\$	998.76
45837	INNOVATIVE OFFICE SOLUTIONS	WHS STACY LARSON MATH SUPPLIES	4/22/2025	\$	894.89
45837	INNOVATIVE OFFICE SOLUTIONS	WK GW: APRIL SUPPLIES 2025	4/22/2025	\$	332.65
45837	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM SUPPLIES	4/22/2025	\$	1,872.18
45837	INNOVATIVE OFFICE SOLUTIONS	social studies classroom supplies	4/22/2025	\$	179.59
45837	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	4/22/2025	\$	492.15
45837	INNOVATIVE OFFICE SOLUTIONS	PC FIELD DAY PAPER/WHITE CONSTRUCTION PAPER	4/22/2025	\$	16.24
45837	INNOVATIVE OFFICE SOLUTIONS	ELS: Workroom	4/22/2025	\$	8.20
45837	INNOVATIVE OFFICE SOLUTIONS	Spanish classroom supplies	4/22/2025	\$	74.16
45837	INNOVATIVE OFFICE SOLUTIONS	math classroom supplies	4/22/2025	\$	44.12
45837	INNOVATIVE OFFICE SOLUTIONS	Social studies classroom supplies	4/22/2025	\$	56.04
45837	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES - LAMINATING, CARDSTOCK & PAGE PROTECTORS	4/22/2025	\$	418.95
45837	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER & CONSTRUCTION PAPER	4/22/2025	\$	616.20
45837	INNOVATIVE OFFICE SOLUTIONS	BV COPY PAPER 4.15.25	4/22/2025	\$	439.00
45837	INNOVATIVE OFFICE SOLUTIONS	PC COPY PAPER	4/22/2025	\$	439.00
45837	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	4/22/2025	\$	79.02
45837	INNOVATIVE OFFICE SOLUTIONS	Printer paper, Tape	4/22/2025	\$	463.86
45837	INNOVATIVE OFFICE SOLUTIONS	ELS: Office Supplies	4/22/2025	\$	50.08
45837	INNOVATIVE OFFICE SOLUTIONS	CE: GENERAL SUPPLIES	4/22/2025	\$	109.53
45837	INNOVATIVE OFFICE SOLUTIONS	CONSTRUCTION PAPER	4/22/2025	\$	205.60
45838	INSTRUMENTALIST AWARDS LLC	SUPPLIES	4/22/2025	\$	243.00
45839	KD & COMPANY RECYCLING INC	SVCS	4/22/2025	\$	231.76
45840	KIDCREATE STUDIO	CLASSES	4/22/2025	\$	3,266.00
45841	KINECT ENERGY INC	SVCS MAR 2025	4/22/2025	\$	74,747.35
45842	LAKER ATHLETIC BOOSTER CLUB	A - RENTAL	4/22/2025	\$	450.00
45843	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	4/22/2025	\$	1,018.54
45844	LARKIN ELECTRONICS	SVCS	4/22/2025	\$	465.00
45845	LERNER PUBLISHING GROUP INC	BOOKS	4/22/2025	\$	502.52
45845	LERNER PUBLISHING GROUP INC	BOOKS	4/22/2025	\$	502.52
45846	LITTLE BLUE'S TRAVELING ZOO LLC	WK SUM25 BV 7/10/25 HOLD DATE DEPOSIT	4/22/2025	\$	100.00
45847	LIU, CHINJHUA	MILEAGE 6 DAYS/20 MILES PER DAY	4/22/2025	\$	84.00
45847	LIU, CHINJHUA	MILEAGE 14 DAYS/20 MILES PER DAY	4/22/2025	\$	196.00
45848	LVC (LOW VOLTAGE CONTRACTORS)	WMS REPAIR	4/22/2025	\$	518.67
45848	LVC (LOW VOLTAGE CONTRACTORS)	GL ANNUAL MONITORING	4/22/2025	\$	957.60
45848	LVC (LOW VOLTAGE CONTRACTORS)	PC ANNUAL MONITORING	4/22/2025	\$	380.00
45849	MAIN LINE TRANSPORTATION INC (MTI)	CMS-SCI MUSEUM	4/22/2025	\$	667.16
45849	MAIN LINE TRANSPORTATION INC (MTI)	GW-MNB HIST CTR	4/22/2025	\$	501.43
45850	MANN, JANET	A - B BBALL	4/22/2025	\$	229.92
45851	MARS CO, W. P. & R.S.	SUPPLIES	4/22/2025	\$	2,539.38
45851	MARS CO, W. P. & R.S.	SUPPLIES	4/22/2025	\$	1,564.32
45852	MASS MUTUAL FINANCIAL GROUP	INS	4/22/2025	\$	205,972.90
45853	MCBETH, AMY	A - B BBALL	4/22/2025	\$	18.13
45854	METRO VOLLEYBALL OFFICIAL ASSOCIATION, LLC	B BV OFFICIALS 4/8/25	4/22/2025	\$	270.00
45855	MIDWEST MUSICAL IMPORTS	OBOE REED X5	4/22/2025	\$	125.00
45856	MISSION FILTRATION	WHS	4/22/2025	\$	144.00
45856	MISSION FILTRATION	KL	4/22/2025	\$	519.72
45856	MISSION FILTRATION	KL	4/22/2025	\$	475.62
45857	MN IT SERVICES	45717	4/22/2025	\$	1,223.31
45858	MN LACROSSE UMPIRES ASSOC	A - G LAX SCRIMMAGE	4/22/2025	\$	720.00
45859	MN HISTORICAL SOCIETY	GW GR1 FIELD TRIP 4/9	4/22/2025	\$	1,060.00
45860	MOUND WESTONKA HIGH SCHOOL	SPEECH FEES	4/22/2025	\$	629.00
45861	NASCO-FORT ATKINSON	ART SUPPLIES	4/22/2025	\$	730.64
45862	NEW DOMINION SCHOOL #0492	SVCS	4/22/2025	\$	5,886.08
45862	NEW DOMINION SCHOOL #0492	SVCS	4/22/2025	\$	1,103.64
45863	NOKOMIS SHOE SHOP INC	SHOES X6	4/22/2025	\$	874.80
45864	NOVINSKA, TOD	CLASS	4/22/2025	\$	450.00
45865	NOW MICRO	Cafe for Chromeboxes	4/22/2025	\$	264.00
45866	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	4/22/2025	\$	329.61
45866	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	4/22/2025	\$	2,335.54
45866	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	4/22/2025	\$	245.32
45866	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	4/22/2025	\$	2,660.76
45866	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	4/22/2025	\$	464.02
45866	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	4/22/2025	\$	508.30
45867	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	4/22/2025	\$	1,480.60
45867	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	4/22/2025	\$	1,342.74
45868	PHOTOGRAPHY BY MONICA WONG	A - B BBALL	4/22/2025	\$	150.00
45869	PREMIUM WATERS INC	CMS WATER SUPPLY FOR 2024-25	4/22/2025	\$	34.83
45869	PREMIUM WATERS INC	WATER BOTTLE VENDOR, LOGO	4/22/2025	\$	1,062.99
45870	PRIOR LAKE HIGH SCHOOL	G LAX TOURN FEE	4/22/2025	\$	275.00
45871	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	4/22/2025	\$	160.04
45871	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	4/22/2025	\$	172.38
45871	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	4/22/2025	\$	146.00
45872	RADAR TALENT SOLUTIONS	RECRUITING SVC MAY2025	4/22/2025	\$	10,200.00
45873	RDO EQUIPMENT CO	RENTAL	4/22/2025	\$	8,961.00
45874	RELIABLE MEDICAL SUPPLY LLC	SPECIAL SERVICES	4/22/2025	\$	1,762.57
45875	ROGERS HIGH SCHOOL	B JV GOLF FEE	4/22/2025	\$	220.00
45876	ROSEVILLE AREA HIGH SCHOOL	SPEECH FEES	4/22/2025	\$	455.00

45877	RUSH CREEK GOLF CLUB	A - B SWIM BANQUET	4/22/2025	\$	4,204.54
45878	SHAKOPEE SENIOR HIGH SCHOOL	SPEECH FEES	4/22/2025	\$	423.00
45879	SICORA CONSULTING INC	SVCS	4/22/2025	\$	2,190.00
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	4/22/2025	\$	118.01
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	4/22/2025	\$	245.26
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	4/22/2025	\$	110.51
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	4/22/2025	\$	44.59
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	4/22/2025	\$	132.49
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	4/22/2025	\$	89.17
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	4/22/2025	\$	43.95
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	4/22/2025	\$	189.80
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	4/22/2025	\$	213.61
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	4/22/2025	\$	473.49
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	4/22/2025	\$	219.19
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	4/22/2025	\$	220.18
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	4/22/2025	\$	187.53
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	4/22/2025	\$	215.58
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	4/22/2025	\$	203.79
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	4/22/2025	\$	385.52
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	4/22/2025	\$	133.12
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	4/22/2025	\$	1,271.59
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	4/22/2025	\$	118.01
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	4/22/2025	\$	66.56
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	4/22/2025	\$	113.76
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	4/22/2025	\$	196.22
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	4/22/2025	\$	208.87
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	4/22/2025	\$	913.11
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	4/22/2025	\$	189.80
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	4/22/2025	\$	300.52
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	4/22/2025	\$	263.42
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	4/22/2025	\$	410.53
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	4/22/2025	\$	197.22
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	4/22/2025	\$	56.53
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	4/22/2025	\$	178.70
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	4/22/2025	\$	181.32
45885	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	4/22/2025	\$	133.12
45886	TECH ACADEMY	CLASS	4/22/2025	\$	25.00
45887	THE CREATIVE COMPANY	BOOKS	4/22/2025	\$	509.25
45887	THE CREATIVE COMPANY	BOOKS	4/22/2025	\$	509.25
45888	THE JOLLY POPS LLC	ON SITE PRESENTATION 07/16/25	4/22/2025	\$	600.00
45889	THE WORKS	OW-THIRD GRADE FIELD TRIP	4/22/2025	\$	1,204.00
45890	THREE RIVERS PARK DISTRICT	WKSUM25 FIELD TRIP 8/5/25	4/22/2025	\$	175.00
45891	TOLL GAS & WELDING SUPPLY	RENTAL	4/22/2025	\$	27.28
45892	TOWNSEND PRESS	PROVIDENCE ACADEMY - NON PUBLIC SCHOOL TEXTBOOKS - APPROVED BY	4/22/2025	\$	319.63
45893	TWO RIVERS HIGH SCHOOL	SPEECH FEES	4/22/2025	\$	301.00
45894	URBAN AIR PLYMOUTH	GR 3 FT 6/2/25 9:30-11:30AM	4/22/2025	\$	3,946.24
45895	USA INFLATABLES	ELS: Spring Fling Inflatables	4/22/2025	\$	776.63
45896	VISION SERVICE PLAN INS CO	SVCS APR2025-ACTIVE	4/22/2025	\$	5,442.27
45896	VISION SERVICE PLAN INS CO	SVCS APR2025-COBRA/RETIREE	4/22/2025	\$	260.45
45897	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	4/22/2025	\$	629.30
45898	WEST LUTHERAN HIGH SCHOOL	COUNSELING/NURSING	4/22/2025	\$	37,720.20
45899	YOUNG REMBRANDTS	CLASS	4/22/2025	\$	552.00
45900	YOUNG, LEXANDRA	OFCL 3/25/25	4/22/2025	\$	80.00
45901	A+ DRIVING SCHOOL NORTH, INC,	1XCLASS-1XBTW-6XCLASS/BTW	4/29/2025	\$	3,180.00
45903	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	4/29/2025	\$	234.34
45903	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	4/29/2025	\$	67.50
45903	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT HS	4/29/2025	\$	237.75
45903	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	4/29/2025	\$	1,752.35
45903	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	4/29/2025	\$	649.74
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	630.93
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	39.20
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	99.95
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	139.23
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	28.40
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	35.38
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	11.99
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	99.00
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	12.99
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	511.66
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	594.57
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	(457.91)
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	159.30
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	(119.99)
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	228.08
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	89.36
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	19.99
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	202.77
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	66.96
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	10.21
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	(28.22)
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	(31.99)
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	(89.99)
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	948.14
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	131.14
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	6.99
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	145.29
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$	33.99

45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 18.95
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 19.98
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 121.05
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 50.53
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 506.10
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 36.95
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 111.98
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 31.99
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 26.37
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 18.58
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 60.21
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 116.27
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 43.31
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 17.97
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 19.58
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 200.00
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 232.37
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 139.96
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 149.89
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 46.38
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 13.37
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 35.21
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 17.48
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 110.36
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 105.77
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 20.52
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 80.18
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 119.29
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 116.99
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 643.47
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 15.85
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 621.67
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 171.46
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 486.74
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 32.46
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 180.55
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 1,232.99
45916	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	4/29/2025	\$ 1,158.57
45917	AQUA NORTH SOLUTIONS LLP	BV REPAIR	4/29/2025	\$ 1,847.00
45918	ARCHKEY SOLUTIONS	WMS REPAIR	4/29/2025	\$ 350.00
45919	ARTIS, ROGER	B T/F STARTER	4/29/2025	\$ 200.00
45920	BAYFIELD FRUIT CO LLC	BAYFIELD APPLES, NOT FTS	4/29/2025	\$ 1,402.50
45921	BECKMAN, ANNE	OFCL 04/12/25	4/29/2025	\$ 80.00
45922	BENJAMIN BUS, INC.	SVCS MAR2025	4/29/2025	\$ 900.00
45923	BOLTON & MENK INC	CSF - Traffic study for Medina property	4/29/2025	\$ 17,075.00
45924	BREADSMITH	BREADSMITH FOR EXPRESSWAY	4/29/2025	\$ 248.92
45925	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	4/29/2025	\$ 309.12
45926	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/29/2025	\$ 286.74
45926	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/29/2025	\$ 286.74
45926	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/29/2025	\$ 304.13
45926	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/29/2025	\$ 286.74
45926	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/29/2025	\$ 286.74
45926	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	4/29/2025	\$ 286.74
45927	BUBOLZ-MILLER, JENNIFER	OFCL 4/11/25	4/29/2025	\$ 80.00
45928	BUSCKO COUNSELING LLC	SVCS MAY2025	4/29/2025	\$ 7,625.00
45929	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	4/29/2025	\$ 1,817.44
45930	CARLSON, GRACE	OFCL 4/11/25	4/29/2025	\$ 80.00
45931	CENTRAL HIGH SCHOOL	11/8-9/2024 DEBATE TRNMT FEE	4/29/2025	\$ 90.00
45932	CHILDREN'S THEATRE COMPANY AND SCHOOL	GL GR3 FT 06/04/25	4/29/2025	\$ 1,190.00
45933	CITY OF PLYMOUTH	FALSE ALARM#8	4/29/2025	\$ 200.00
45933	CITY OF PLYMOUTH	FALSE ALARM#7	4/29/2025	\$ 175.00
45933	CITY OF PLYMOUTH	FALSE ALARM#5 & #6	4/29/2025	\$ 275.00
45934	COMMERCIAL DOOR SYSTEMS LLC	CMS DOORS	4/29/2025	\$ 1,092.00
45935	CONTINUA INTERIORS OF MINNESOTA, LLC	PC MEDIA CENTER BOOK BROWSERS (PTO REIMBURSEMENT)	4/29/2025	\$ 5,124.38
45936	CROWN PLASTICS	Dsit use	4/29/2025	\$ 109.20
45937	DRYWALL SUPPLY INC	DSC SUPPLIES	4/29/2025	\$ 155.11
45938	EAGAN HIGH SCHOOL FORENSIC BOOSTERS	ENTRY FEE 4/7/25	4/29/2025	\$ 320.00
45939	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	4/29/2025	\$ 539.12
45940	EGAN COMPANY	GW REPAIR	4/29/2025	\$ 971.50
45941	ENERGYPRINT	STD PROPERTIES	4/29/2025	\$ 1,440.00
45942	FIRST STUDENT INC	MAR2025 HTS RTS	4/29/2025	\$ 713,370.71
45943	FIRST STUDENT INC	NW-CHILDREN'S MUSEUM	4/29/2025	\$ 772.02
45943	FIRST STUDENT INC	NW-ELM CRK PARK	4/29/2025	\$ 485.06
45944	FUN EXPRESS LLC	TEACHER APPRECIATION SUPPLIES TLS FUNDS	4/29/2025	\$ 51.89
45944	FUN EXPRESS LLC	TEACHER APPRECIATION SUPPLIES TLS FUNDS	4/29/2025	\$ 13.59
45945	GEARED UP APPAREL, LLC	INTO THE WOODS	4/29/2025	\$ 812.00
45949	GENERATIVE LEARNING	SY 25-26 - PREPAID ACCOUNT - COGNITIVE COACHING. 4 (NEW) PEER COACI	4/29/2025	\$ 750.00
45949	GENERATIVE LEARNING	SY 25-26 - PREPAID ACCOUNT - COGNITIVE COACHING. 4 (NEW) PEER COACI	4/29/2025	\$ 750.00
45949	GENERATIVE LEARNING	SY 25-26 - PREPAID ACCOUNT - COGNITIVE COACHING. 4 (NEW) PEER COACI	4/29/2025	\$ 750.00
45949	GENERATIVE LEARNING	SY 25-26 - PREPAID ACCOUNT - COGNITIVE COACHING. 4 (NEW) PEER COACI	4/29/2025	\$ 750.00
45949	GENERATIVE LEARNING	SY 25-26 - PREPAID ACCOUNT - COGNITIVE COACHING. 4 (NEW) PEER COACI	4/29/2025	\$ 1,400.00
45949	GENERATIVE LEARNING	SY 25-26 - PREPAID ACCOUNT - COGNITIVE COACHING. 4 (NEW) PEER COACI	4/29/2025	\$ 1,400.00
45949	GENERATIVE LEARNING	SY 25-26 - PREPAID ACCOUNT - COGNITIVE COACHING. 6 COMMUNITY ED S	4/29/2025	\$ 8,400.00
45950	GENERATION 2 GENERATION INC	PROFESSIONAL LEARNING DAY FOR SECONDARY SCHOOLS - FRIDAY, 03.28.2	4/29/2025	\$ 1,425.00
45951	GOLDEN ROOTS THERAPY	PRESENTATION	4/29/2025	\$ 300.00
45952	GRAINGER INC., W. W.	CSF TOOLS	4/29/2025	\$ 36.40
45952	GRAINGER INC., W. W.	DSC PART	4/29/2025	\$ 15.20

45952	GRAINGER INC., W. W.	BV PART	4/29/2025	\$ 52.57
45953	HILL CO, ROBERT B.	Dist use - Salt	4/29/2025	\$ 108.70
45954	HOLY FAMILY CATHOLIC HIGH SCHOOL	B GOLF ENTRY FEE	4/29/2025	\$ 200.00
45955	HOUSE OF NOTE	PARTS	4/29/2025	\$ 265.00
45956	INGRAM LIBRARY SERVICES	BOOKS	4/29/2025	\$ 461.87
45958	INNOVATIVE OFFICE SOLUTIONS	FIFTH GRADE PAPER	4/29/2025	\$ 30.80
45958	INNOVATIVE OFFICE SOLUTIONS	BV WORKROOM 4.22.25	4/29/2025	\$ 174.80
45958	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER - 11x17 PAPER	4/29/2025	\$ 405.88
45958	INNOVATIVE OFFICE SOLUTIONS	PC TAPE	4/29/2025	\$ 163.26
45958	INNOVATIVE OFFICE SOLUTIONS	supplies	4/29/2025	\$ 871.48
45958	INNOVATIVE OFFICE SOLUTIONS	ELS: Upstairs office supplies	4/29/2025	\$ 151.08
45958	INNOVATIVE OFFICE SOLUTIONS	ELS: Copy Paper	4/29/2025	\$ 263.40
45958	INNOVATIVE OFFICE SOLUTIONS	WHS KRIS NELSON CHOIR SUPPLIES	4/29/2025	\$ 207.11
45958	INNOVATIVE OFFICE SOLUTIONS	Lang arts classroom supplies	4/29/2025	\$ 13.71
45958	INNOVATIVE OFFICE SOLUTIONS	Building pencil sharpeners	4/29/2025	\$ 42.40
45958	INNOVATIVE OFFICE SOLUTIONS	Math classroom supplies	4/29/2025	\$ 26.38
45960	INTERSTATE POWER SYSTEMS	SVCS	4/29/2025	\$ 420.00
45960	INTERSTATE POWER SYSTEMS	SVCS	4/29/2025	\$ 420.00
45960	INTERSTATE POWER SYSTEMS	SVCS	4/29/2025	\$ 420.00
45960	INTERSTATE POWER SYSTEMS	SVCS	4/29/2025	\$ 420.00
45960	INTERSTATE POWER SYSTEMS	SVCS	4/29/2025	\$ 420.00
45960	INTERSTATE POWER SYSTEMS	SVCS	4/29/2025	\$ 610.00
45960	INTERSTATE POWER SYSTEMS	SVCS	4/29/2025	\$ 420.00
45960	INTERSTATE POWER SYSTEMS	SVCS	4/29/2025	\$ 420.00
45960	INTERSTATE POWER SYSTEMS	SVCS	4/29/2025	\$ 420.00
45960	INTERSTATE POWER SYSTEMS	SVCS	4/29/2025	\$ 420.00
45961	JOHNSON, CHRISTINE	AIEA - SY 24-25 - CHRIS JOHNSON CONSULTING FEES - APPROVED BY SOLVE	4/29/2025	\$ 2,400.00
45962	JOHNSON, LAURA	OFCL 4/11/25	4/29/2025	\$ 80.00
45963	JOHNSTONE SUPPLY	GW PARTS	4/29/2025	\$ 39.20
45963	JOHNSTONE SUPPLY	KL PART	4/29/2025	\$ 1,632.42
45963	JOHNSTONE SUPPLY	KL PART	4/29/2025	\$ 1,053.00
45964	KATHLEEN SCHULTZ LLC	45778	4/29/2025	\$ 7,725.00
45965	KEIR, KALEN	SVCS	4/29/2025	\$ 300.00
45966	KFI ENGINEERS	KL - 2024/2025 LTFM	4/29/2025	\$ 1,607.50
45967	KURPIERS, REYNE	OFCL 4/11/25	4/29/2025	\$ 80.00
45968	LAKE CITY TRANSPORTATION LLC	SVCS	4/29/2025	\$ 85,314.30
45969	LAKE CONFERENCE	DUES FY24-25 PMT#2	4/29/2025	\$ 2,000.00
45970	LALANDE, SARA	OFCL 4/11/25	4/29/2025	\$ 80.00
45971	LERNER PUBLISHING GROUP INC	SUPPLIES	4/29/2025	\$ 502.52
45972	MAIN LINE TRANSPORTATION INC (MTI)	SPED SVCS MAR2025	4/29/2025	\$ 634,551.68
45973	MAIN LINE TRANSPORTATION INC (MTI)	NW WK-ELITE GYM ACD	4/29/2025	\$ 367.60
45974	MEARS, CANDACE L	OFCL 4/11/25	4/29/2025	\$ 80.00
45975	MN CLAY USA - MIDWEST	GLAZE	4/29/2025	\$ 515.50
45976	MN COMMUNITY ED ASSN	CE MISC SVCS	4/29/2025	\$ 50.00
45977	MN HISTORICAL SOCIETY	EMS GR 6 SOC STUDIES	4/29/2025	\$ 46.73
45978	MURPHY WINDOW AND DOOR	WMS - Windows	4/29/2025	\$ 26,403.50
45979	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/29/2025	\$ 138.58
45979	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/29/2025	\$ 35.96
45980	NIMERFROH, JOAN	CLASS	4/29/2025	\$ 868.00
45981	NORTHERN LIGHTS	PROM DJ	4/29/2025	\$ 2,982.00
45982	NW CTIC	ANNUAL FEE	4/29/2025	\$ 300.00
45983	OSSEO HIGH SCHOOL	B VB ENTRY FEE	4/29/2025	\$ 250.00
45984	PALM, ALEXANDRA	OFCL 4/11/25	4/29/2025	\$ 80.00
45985	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	4/29/2025	\$ 418.32
45985	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	4/29/2025	\$ 1,809.52
45985	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	4/29/2025	\$ 401.20
45985	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	4/29/2025	\$ 356.02
45986	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	4/29/2025	\$ 2,092.54
45987	Petit, Valerie	CLASS	4/29/2025	\$ 40.00
45988	PHAN, ANNA	ROBOTICS CATERING	4/29/2025	\$ 1,150.42
45989	PHASOR ELECTRIC CO	GL	4/29/2025	\$ 2,480.00
45990	PLYMOUTH ICE CTR	B HOCKEY PR HH10207	4/29/2025	\$ 19,705.00
45990	PLYMOUTH ICE CTR	G HOCKEY PR HH#10208	4/29/2025	\$ 14,070.00
45990	PLYMOUTH ICE CTR	G HOCKEY GAMES HH#10209	4/29/2025	\$ 10,738.75
45990	PLYMOUTH ICE CTR	B HOCKEY GAMES HH#10210	4/29/2025	\$ 11,093.75
45991	PLYMOUTH COMMUNITY CENTER	BASEBALL,SFTB,LAX RENTAL HH#1042	4/29/2025	\$ 11,350.00
45992	PREMIUM WATERS INC	CSF - Water	4/29/2025	\$ 177.00
45993	PRIOHEALTH ORDERS	PRIOHEALTH / ME MOVES / CALM CONNECT -- TRAINING FOR 1 STAFF MEMI	4/29/2025	\$ 149.00
45994	PRO-TEC DESIGN	DSC - Annual Cell back-up State Contract - S-813(5)	4/29/2025	\$ 56.00
45995	RAINVILLE CARLSON, INC	WTS - Sheet metal	4/29/2025	\$ 709.37
45996	REGENTS OF THE UNIV OF MN	TRACK/FEILD TRIALS	4/29/2025	\$ 590.00
45997	RM COTTON CO	SH PART	4/29/2025	\$ 316.00
45998	ROE, ERIN	CHOIR 04/11/25	4/29/2025	\$ 128.84
45998	ROE, ERIN	CHOIR 04/15/25	4/29/2025	\$ 300.00
45999	ROOT-O-MATIC	WHS	4/29/2025	\$ 325.00
46000	RUSSEL WILLIAMS HOME SERVICES LLC	CMS	4/29/2025	\$ 1,925.00
46001	SALTCO LLC	WHS - Monthly Rental **Non-Receiveable**	4/29/2025	\$ 49.00
46001	SALTCO LLC	WHS - New Water softener system	4/29/2025	\$ 20,740.00
46002	SANDINO, JEFF	CLASS	4/30/2025	\$ (36.00)
46002	SANDINO, JEFF	CLASS	4/29/2025	\$ 36.00
46003	SCIENCE EXPLORERS	CLASS	4/29/2025	\$ 320.00
46004	SHUPE, DANIELLE	OFCL 4/11/25	4/29/2025	\$ 80.00
46005	ST. JUDE CHILDREN'S RESEARCH HOSPITAL	NHS DONATION	4/29/2025	\$ 1,300.00
46006	THE CREATIVE COMPANY	supplies	4/29/2025	\$ 509.25
46006	THE CREATIVE COMPANY	SUPPLIES	4/29/2025	\$ 323.40
46007	THREE RIVERS PARK DISTRICT	WK SUM25 BV TRIP 7/30/25	4/29/2025	\$ 137.50
46008	TRANE U.S. INC.	CSF - Freezer	4/29/2025	\$ 18,929.03

46008	TRANE U.S. INC.	WHS PART	4/29/2025	\$ 515.00
46009	TRANSPORTATION PLUS INC	SVCS 728 CODE	4/29/2025	\$ 4,062.00
46009	TRANSPORTATION PLUS INC	SVCS SPED	4/29/2025	\$ 240.00
46009	TRANSPORTATION PLUS INC	SVCS PARENT TRANS	4/29/2025	\$ 90.00
46010	UNLIMITED SUPPLIES	CSF PART	4/29/2025	\$ 151.84
46011	VELSOR, AMY	OFCL 4/11/25	4/29/2025	\$ 80.00
46012	VERSACON, INC	PC - 2023/2024 LTFM	4/29/2025	\$ 70,911.36
46012	VERSACON, INC	CMS - Elevator Replacement	4/29/2025	\$ 9,522.71
46013	WAYZATA RESULTS, INC	B T/F 4/10/25	4/29/2025	\$ 1,000.00
46013	WAYZATA RESULTS, INC	B T/F 4/15/25	4/29/2025	\$ 1,000.00
46013	WAYZATA RESULTS, INC	B T/F 4/18/25	4/29/2025	\$ 1,000.00
46014	WESTMARK PRODUCTIONS	SVCS	4/29/2025	\$ 1,145.00
46014	WESTMARK PRODUCTIONS	SVCS	4/29/2025	\$ 590.00
46015	XCEL ENERGY	SVCS 2/19-3/20/25	4/29/2025	\$ 216,418.57
46016	YEADON FABRIC DOMES LLC	SPRING 2025 DOME DOWN	4/29/2025	\$ 7,800.00
46017	ZEPHYR LLC	SH - Walls	4/29/2025	\$ 3,072.00
46017	ZEPHYR LLC	DSC - Painting	4/29/2025	\$ 2,900.00
46018	SANDINO, JEFF	CLASS	4/30/2025	\$ 504.00
46019	MESSERLI & KRAMER, PA	Payroll accrual	4/30/2025	\$ 366.23
46021	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/30/2025	\$ 201.00
46021	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/30/2025	\$ 4,802.39
46021	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/30/2025	\$ 81.50
46021	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/30/2025	\$ 2,684.53
46021	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/30/2025	\$ 117.50
46021	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/30/2025	\$ 1,366.43
46021	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/30/2025	\$ 65.50
46021	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/30/2025	\$ 1,853.82
714970	ALLEGRA PRINT & IMAGING	A - G HOCKEY LOCKER SIGNS	3/31/2025	\$ (115.00)
714985	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	3/31/2025	\$ (15,188.15)
715040	ALLEGRA PRINT & IMAGING	DSC SIGNS	4/3/2025	\$ 129.37
715040	ALLEGRA PRINT & IMAGING	FLAG	4/3/2025	\$ 204.20
715040	ALLEGRA PRINT & IMAGING	DSC COM ED ALLEGRA #184 INCIDENT REPORT FORM	4/3/2025	\$ 390.60
715040	ALLEGRA PRINT & IMAGING	PROGRAM	4/3/2025	\$ 655.07
715041	BSN SPORTS	A - B VB FREIGHT/LETTERING	4/3/2025	\$ 163.89
715041	BSN SPORTS	A - SOFTBALL JERSEYS	4/3/2025	\$ 762.38
715041	BSN SPORTS	A - G GOLF LTR/FRT	4/3/2025	\$ 57.89
715042	ECM PUBLISHERS, INC	CAP FAC BONDS	4/3/2025	\$ 81.25
715043	FERGUSON ENTERPRISES, INC	CSF TR#25 TOOLS	4/3/2025	\$ 122.80
715044	HORIZON COMMERCIAL POOL SUPPLY	EMS CHEMICALS	4/3/2025	\$ 1,403.56
715045	LAKESHORE LEARNING MATERIALS	STUDENT ITEMS- G1 MOYER	4/3/2025	\$ 47.49
715045	LAKESHORE LEARNING MATERIALS	MR FD: Sarah Garcia	4/3/2025	\$ 67.42
715045	LAKESHORE LEARNING MATERIALS	NEW YORK LIFE'S GRIEF SENSITIVE SCHOOLS INITIATIVE - AMY VAN DUNK C	4/3/2025	\$ 2,119.39
715045	LAKESHORE LEARNING MATERIALS	CREDIT MEMO	4/3/2025	\$ (30.00)
715046	LEARNING A-Z	SPECIAL SERVICES	4/3/2025	\$ 125.00
715047	LOFFLER COMPANIES INC	SVCS/SUPPLIES	4/3/2025	\$ 1,291.15
715047	LOFFLER COMPANIES INC	SUPPLIES	4/3/2025	\$ 863.00
715048	PEPPER & SON INC., J. W.	CMS CHOIR CLASSROOM RESOURCES	4/3/2025	\$ 2.50
715048	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND OPEN PO PEPPER	4/3/2025	\$ 37.92
715048	PEPPER & SON INC., J. W.	MUSIC	4/3/2025	\$ 96.00
715048	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	4/3/2025	\$ 13.00
715048	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND OPEN PO PEPPER	4/3/2025	\$ 61.94
715049	RAPTOR TECHNOLOGIES LLC	Annual renewal of Raptor	4/3/2025	\$ 11,975.00
715051	SCHOOL HEALTH CORP	HAND IN HAND - HIGHCROFT - CHRISTIE CHENG REQUEST - OKAY'D BY JEN '	4/3/2025	\$ 29.53
715051	SCHOOL HEALTH CORP	HEALTH SERVICES	4/3/2025	\$ 296.10
715051	SCHOOL HEALTH CORP	HEALTH SERVICES	4/3/2025	\$ 186.05
715051	SCHOOL HEALTH CORP	HEALTH SERVICES	4/3/2025	\$ 127.05
715051	SCHOOL HEALTH CORP	HEALTH SERVICES	4/3/2025	\$ 11.36
715051	SCHOOL HEALTH CORP	HEALTH SERVICES	4/3/2025	\$ 73.20
715052	SCHOOL SPECIALTY, LLC	ART	4/3/2025	\$ 245.60
715053	SHRED-N-GO - 446138	DISTRICT SHREDDING SERVICE	4/3/2025	\$ 1,183.00
715054	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	4/3/2025	\$ 1,193.92
715054	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	4/3/2025	\$ 2,357.20
715055	ULINE SHIPPING SUPPLY	WHS JUSTIN SPOONER SPRING PLAY SCENIC SUPPLIES	4/3/2025	\$ 404.06
715055	ULINE SHIPPING SUPPLY	NW	4/3/2025	\$ 411.04
715056	WEST MUSIC CO	WESTGARD MUSIC SUPPLIES	4/3/2025	\$ 163.65
715059	XEROX CORPORATION	WHS-ADMIN OFFICE XEROX C8155H	4/3/2025	\$ 340.91
715059	XEROX CORPORATION	MR XEROX B9110	4/3/2025	\$ 1,117.68
715059	XEROX CORPORATION	MR XEROX B7035H2	4/3/2025	\$ 239.38
715059	XEROX CORPORATION	CSF XEROX C8145H2	4/3/2025	\$ 209.49
715059	XEROX CORPORATION	BV XEROX B9100	4/3/2025	\$ 625.16
715059	XEROX CORPORATION	GL XEROX B9110	4/3/2025	\$ 956.62
715059	XEROX CORPORATION	GW XEROX B9110	4/3/2025	\$ 1,035.20
715059	XEROX CORPORATION	KL XEROX B9110	4/3/2025	\$ 843.08
715059	XEROX CORPORATION	OW XEROX B9100	4/3/2025	\$ 671.54
715059	XEROX CORPORATION	PC XEROX B9110	4/3/2025	\$ 902.75
715059	XEROX CORPORATION	SH XEROX B9110	4/3/2025	\$ 923.14
715059	XEROX CORPORATION	CMS XEROX B9110	4/3/2025	\$ 845.34
715059	XEROX CORPORATION	EMS XEROX B9100	4/3/2025	\$ 559.01
715059	XEROX CORPORATION	WMS XEROX B9110	4/3/2025	\$ 825.45
715059	XEROX CORPORATION	DSC-T&L XEROX C8155H	4/3/2025	\$ 857.22
715059	XEROX CORPORATION	WHS-ATHLETIC OFFICE XEROX C8145H	4/3/2025	\$ 176.86
715059	XEROX CORPORATION	WHS-MEDIA CENTER XEROX C8135H	4/3/2025	\$ 218.73
715059	XEROX CORPORATION	WT XEROX C8235H2	4/3/2025	\$ 233.78
715060	ALLEGRA PRINT & IMAGING	WHS ALLEGRA #10 ENVELOPE SPECIAL ORDER QTY	4/9/2025	\$ 820.58
715061	AUTOMATED LOGIC CORP	WHS REPAIR	4/9/2025	\$ 3,153.00
715062	DISCOUNT SCHOOL SUPPLY	ECFE: Tori and Kathy	4/9/2025	\$ 155.74
715063	FERGUSON ENTERPRISES, INC	WHS REP PART	4/9/2025	\$ 181.43

715064	PIONEER VALLEY BOOKS	LITERACY GRANT BOOKS	4/9/2025	\$	401.50
715065	RAPTOR TECHNOLOGIES LLC	Additional site addition - DSC	4/9/2025	\$	1,529.00
715065	RAPTOR TECHNOLOGIES LLC	Additional site addition - DSC	4/9/2025	\$	710.00
715066	SCHOOL HEALTH CORP	HAND IN HAND - APPROVED BY JEN WELK	4/9/2025	\$	839.20
715066	SCHOOL HEALTH CORP	HAND IN HAND - APPROVED BY JEN WELK	4/9/2025	\$	3.63
715066	SCHOOL HEALTH CORP	HAND IN HAND - APPROVED BY JEN WELK	4/9/2025	\$	32.97
715066	SCHOOL HEALTH CORP	HEALTH SERVICES	4/9/2025	\$	17.36
715066	SCHOOL HEALTH CORP	HEALTH SERVICES	4/9/2025	\$	113.08
715067	SITE ONE LANDSCAPE SUPPLY LLC	WHS IRRIGATION	4/9/2025	\$	79.88
715067	SITE ONE LANDSCAPE SUPPLY LLC	WHS IRRIGATION	4/9/2025	\$	299.71
715067	SITE ONE LANDSCAPE SUPPLY LLC	WHS IRRIGATION	4/9/2025	\$	765.33
715067	SITE ONE LANDSCAPE SUPPLY LLC	CSF STOCK	4/9/2025	\$	1,676.01
715068	STEP SAVER INC	WHS - Salt	4/9/2025	\$	670.50
715069	ULINE SHIPPING SUPPLY	CMS DOME DOWN	4/9/2025	\$	1,411.50
715069	ULINE SHIPPING SUPPLY	CSF TAPE	4/9/2025	\$	85.00
715070	XEROX CORPORATION	NW XEROX B9910	4/9/2025	\$	1,211.01
715070	XEROX CORPORATION	NW XEROX B7135H2	4/9/2025	\$	129.40
715071	BSN SPORTS	A - SOFTBALL LTR/FRT	4/16/2025	\$	229.78
715071	BSN SPORTS	A - B TRACK/FLD SHORTS	4/16/2025	\$	113.02
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	57.84
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	1,084.22
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	50.10
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	192.00
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	2,748.34
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	105.30
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	39.08
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	1,742.76
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	5,180.53
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	217.53
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	2,010.80
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	163.60
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	40.30
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	2,605.75
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	469.35
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	3,277.52
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	8,823.48
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	1,989.44
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	3,189.57
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	294.71
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	1,198.07
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	4,465.18
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	4,398.71
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	1,158.50
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	1,921.86
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	1,748.07
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	6,974.44
715077	HILLYARD INC MINNEAPOLIS	FA - SCRUBBER SC4000 SER#3510250200013	4/16/2025	\$	27,783.92
715077	HILLYARD INC MINNEAPOLIS	SCRUBBER SC4000 SER#3510250200003	4/16/2025	\$	27,783.92
715077	HILLYARD INC MINNEAPOLIS	HS KITCHEN CHEMICALS	4/16/2025	\$	5,084.56
715077	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	4/16/2025	\$	15,621.60
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	2,125.06
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	335.00
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	84.77
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	99.43
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	125.09
715077	HILLYARD INC MINNEAPOLIS	SUPPLIES	4/16/2025	\$	28.67
715078	LOFFLER COMPANIES INC	WHS-COPY CENTER CANON COPIERS MAINTENANCE	4/16/2025	\$	5,416.10
715078	LOFFLER COMPANIES INC	DISTRICT CANON COPIER FLEET MAINTENANCE	4/16/2025	\$	1,245.93
715079	PEPPER & SON INC., J. W.	CMS CHOIR CLASSROOM RESOURCES	4/16/2025	\$	8.49
715079	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND OPEN PO PEPPER	4/16/2025	\$	49.97
715079	PEPPER & SON INC., J. W.	folders for choir	4/16/2025	\$	97.99
715079	PEPPER & SON INC., J. W.	JW PEPPER ORCHESTRA OPEN PO JW PEPPER	4/16/2025	\$	78.99
715080	REALLY GOOD STUFF	1ST GRADE SUPPLIES - NAME TAG PROTECTOR SHEETS	4/16/2025	\$	56.98
715080	REALLY GOOD STUFF	BV CLASSROOM ORDER 3.21.25	4/16/2025	\$	245.29
715081	SCHMITT MUSIC CO	REPAIRS	4/16/2025	\$	117.00
715081	SCHMITT MUSIC CO	BOOKS	4/16/2025	\$	194.32
715082	SCHOOL HEALTH CORP	HEALTH SERVICES	4/16/2025	\$	43.45
715082	SCHOOL HEALTH CORP	HEALTH SERVICES & PROTOCOLS	4/16/2025	\$	91.00
715082	SCHOOL HEALTH CORP	HEALTH SERVICES	4/16/2025	\$	25.65
715082	SCHOOL HEALTH CORP	HEALTH SERVICES	4/16/2025	\$	11.35
715083	STEP SAVER INC	WHS - Salt	4/16/2025	\$	1,042.50
715083	STEP SAVER INC	WHS - Salt	4/16/2025	\$	148.50
715084	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	4/16/2025	\$	1,981.73
715085	ALLEGRA PRINT & IMAGING	BV ALLEGRA #181 #10 REGULAR ENVELOPES	4/25/2025	\$	335.33
715086	BSN SPORTS	LTR/FRT	4/25/2025	\$	79.08
715086	BSN SPORTS	A - B TENNIS LTR/FRT	4/25/2025	\$	113.87
715086	BSN SPORTS	A - LTR/FRT	4/25/2025	\$	307.98
715086	BSN SPORTS	A - G T/F LTR/FRT	4/25/2025	\$	157.89
715088	ECOLAB PEST ELIMINATION DIV	CKS SVCS	4/25/2025	\$	156.98
715088	ECOLAB PEST ELIMINATION DIV	CLBH SVCS	4/25/2025	\$	108.00
715088	ECOLAB PEST ELIMINATION DIV	TRANS SVCS	4/25/2025	\$	157.50
715088	ECOLAB PEST ELIMINATION DIV	KL SVCS	4/25/2025	\$	162.00
715088	ECOLAB PEST ELIMINATION DIV	PC SVCS	4/25/2025	\$	182.00
715088	ECOLAB PEST ELIMINATION DIV	KL SVCS	4/25/2025	\$	182.00
715088	ECOLAB PEST ELIMINATION DIV	EMS SVCS	4/25/2025	\$	192.00
715088	ECOLAB PEST ELIMINATION DIV	EMS SVCS	4/25/2025	\$	171.94
715088	ECOLAB PEST ELIMINATION DIV	KL SVCS	4/25/2025	\$	133.26

715088	ECOLAB PEST ELIMINATION DIV	CSF SVCS	4/25/2025	\$	121.38
715088	ECOLAB PEST ELIMINATION DIV	PC SVCS	4/25/2025	\$	133.26
715088	ECOLAB PEST ELIMINATION DIV	SH SVCS	4/25/2025	\$	124.51
715088	ECOLAB PEST ELIMINATION DIV	WHS SVCS	4/25/2025	\$	161.20
715089	GOPHER SPORT	WHS KRIS JONES PHYS ED REPLACE DAMAGED FOOTBALLS	4/25/2025	\$	62.26
715090	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND OPEN PO PEPPER	4/25/2025	\$	23.98
715091	SCHMITT MUSIC CO	REPAIR	4/25/2025	\$	37.00
715091	SCHMITT MUSIC CO	REPAIR	4/25/2025	\$	47.00
715091	SCHMITT MUSIC CO	REPAIR	4/25/2025	\$	33.00
715091	SCHMITT MUSIC CO	REPAIR	4/25/2025	\$	33.00
715091	SCHMITT MUSIC CO	REPAIR	4/25/2025	\$	153.00
715091	SCHMITT MUSIC CO	SUPPLIES	4/25/2025	\$	30.09
715092	SCHOOL SPECIALTY, LLC	PC 2ND GRADE GL FUNDS	4/25/2025	\$	158.05
715093	SITE ONE LANDSCAPE SUPPLY LLC	REPAIR PARTS	4/25/2025	\$	1,134.50
715094	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	4/25/2025	\$	3,227.00
715094	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	4/25/2025	\$	4,414.19
715094	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	4/25/2025	\$	45.40
715094	TRIO SUPPLY CO	CREDIT MEMO	4/25/2025	\$	(45.40)
715095	FERGUSON ENTERPRISES, INC	CSF PARTS	4/30/2025	\$	292.00
715096	LAKESHORE LEARNING MATERIALS	PC 1ST GRADE GL FUNDS	4/30/2025	\$	56.97
715096	LAKESHORE LEARNING MATERIALS	ECFE: Kathy Kirchner 2	4/30/2025	\$	43.73
715097	SCHOOL HEALTH CORP	HEALTH SERVICES & PROTOCOLS	4/30/2025	\$	44.36
715098	SITE ONE LANDSCAPE SUPPLY LLC	WMS PARTS	4/30/2025	\$	1,300.46
242501158	BALTES, ERIN	REIMBURSEMENT	4/2/2025	\$	427.59
242501159	BERG, CARRIE	REIMBURSEMENT	4/2/2025	\$	48.27
242501160	BIRD, HALLIE	REIMBURSEMENT	4/2/2025	\$	90.05
242501161	CARLSON, ANN	REIMBURSEMENT	4/2/2025	\$	56.00
242501161	CARLSON, ANN	REIMBURSEMENT	4/2/2025	\$	49.00
242501162	DECKER, LINDSEY	REIMBURSEMENT	4/2/2025	\$	57.47
242501163	DERUITER, MICKAYLA	REIMBURSEMENT	4/2/2025	\$	222.32
242501163	DERUITER, MICKAYLA	REIMBURSEMENT	4/2/2025	\$	37.60
242501164	GHENT, MARSHA	REIMBURSEMENT	4/2/2025	\$	124.32
242501165	GROTE, SAMUEL	REIMBURSEMENT	4/2/2025	\$	149.99
242501166	HANUS ENTERPRISES,LLP	SVCS	4/2/2025	\$	9,760.73
242501167	HUBERT, SUZANNE	REIMBURSEMENT	4/2/2025	\$	63.49
242501167	HUBERT, SUZANNE	REIMBURSEMENT	4/2/2025	\$	2.53
242501168	JACKLITCH, MICHELLE	REIMBURSEMENT	4/2/2025	\$	350.00
242501169	KAUZLARICH MILLER, DANA	REIMBURSEMENT	4/2/2025	\$	119.28
242501170	KHONG, CAROLYN	REIMBURSEMENT	4/2/2025	\$	15.00
242501171	KIM, HANNE	REIMBURSEMENT	4/2/2025	\$	54.94
242501172	KIMBLER, RODNEY	REIMBURSEMENT	4/2/2025	\$	11,997.30
242501173	KLICK, RACHEL	REIMBURSEMENT	4/2/2025	\$	99.88
242501174	KNUEPPEL, HILLARY	REIMBURSEMENT	4/2/2025	\$	84.99
242501175	KOTZMACHER, AMY	REIMBURSEMENT	4/2/2025	\$	125.00
242501176	LACKAS, BRENT	REIMBURSEMENT	4/2/2025	\$	51.69
242501177	LYBECK, KRISTINA	REIMBURSEMENT	4/2/2025	\$	176.26
242501178	MATSON, CHERYL	REIMBURSEMENT	4/2/2025	\$	55.65
242501179	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	4/2/2025	\$	(14.00)
242501179	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	4/2/2025	\$	162.33
242501179	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	4/2/2025	\$	228.00
242501180	OSTBY, REBECCA	REIMBURSEMENT	4/2/2025	\$	87.64
242501181	PETERSON, LAUREN	REIMBURSEMENT	4/2/2025	\$	5.23
242501181	PETERSON, LAUREN	REIMBURSEMENT	4/2/2025	\$	18.16
242501181	PETERSON, LAUREN	REIMBURSEMENT	4/2/2025	\$	25.93
242501181	PETERSON, LAUREN	REIMBURSEMENT	4/2/2025	\$	3.71
242501181	PETERSON, LAUREN	REIMBURSEMENT	4/2/2025	\$	48.79
242501181	PETERSON, LAUREN	REIMBURSEMENT	4/2/2025	\$	37.10
242501182	ROSS, ALISON	REIMBURSEMENT	4/2/2025	\$	24.15
242501183	RUCHTI, JULIE	REIMBURSEMENT	4/2/2025	\$	60.41
242501184	RUCHTI, STEVEN	REIMBURSEMENT	4/2/2025	\$	40.00
242501185	RYBERG, AUDREY	REIMBURSEMENT	4/2/2025	\$	621.60
242501185	RYBERG, AUDREY	REIMBURSEMENT	4/2/2025	\$	39.80
242501185	RYBERG, AUDREY	REIMBURSEMENT	4/2/2025	\$	660.31
242501186	SAMARASINGHE, DEEPANI	REIMBURSEMENT	4/2/2025	\$	27.42
242501187	SCHMITZ, SUZANNE	REIMBURSEMENT	4/2/2025	\$	15.98
242501187	SCHMITZ, SUZANNE	REIMBURSEMENT	4/2/2025	\$	1.81
242501188	SCOTT, CATHERINE	REIMBURSEMENT	4/2/2025	\$	48.16
242501189	SNORTLAND, ELIZA	REIMBURSEMENT	4/2/2025	\$	127.55
242501190	SOBOTA-PAXTON, LAUREN	REIMBURSEMENT	4/2/2025	\$	10.65
242501190	SOBOTA-PAXTON, LAUREN	REIMBURSEMENT	4/2/2025	\$	62.30
242501191	SOHONI, GANGADHAR	REIMBURSEMENT	4/2/2025	\$	8.00
242501191	SOHONI, GANGADHAR	REIMBURSEMENT	4/2/2025	\$	34.86
242501192	SUBIALKA, DANIELA	REIMBURSEMENT	4/2/2025	\$	35.75
242501193	SUND, CAROLYN	REIMBURSEMENT	4/2/2025	\$	1.82
242501194	VAN OSS, CHRISTINE	REIMBURSEMENT	4/2/2025	\$	28.92
242501195	WAISANEN, DENNIS	REIMBURSEMENT	4/2/2025	\$	35.44
242501196	WHITLOCK, REBECCA	REIMBURSEMENT	4/2/2025	\$	16.38
242501197	WONG, DIANA	REIMBURSEMENT	4/2/2025	\$	64.50
242501198	WOOD, CAROLYN	REIMBURSEMENT	4/2/2025	\$	8.54
242501199	AMATYA, JENNIFER	REIMBURSEMENT	4/9/2025	\$	74.90
242501200	ANDERSON, JAMIE	REIMBURSEMENT	4/9/2025	\$	34.93
242501200	ANDERSON, JAMIE	REIMBURSEMENT	4/9/2025	\$	22.89
242501201	AUGUSTSON, ANNE	REIMBURSEMENT	4/9/2025	\$	37.10
242501202	BASSETT, LAUREN	REIMBURSEMENT	4/9/2025	\$	24.78
242501203	BENSON, BROOKE	REIMBURSEMENT	4/9/2025	\$	39.98
242501204	DEB GARVEY COMMUNICATIONS, LLC	SVCS	4/9/2025	\$	1,500.00
242501205	ECKLUND, SAMANTHA	REIMBURSEMENT	4/9/2025	\$	27.00

242501206	ERICKSON, KRISTIN	REIMBURSEMENT	4/9/2025	\$ 66.85
242501207	HERZOG, JORDAN	REIMBURSEMENT	4/9/2025	\$ 137.80
242501209	HIREQUEST	SVCS	4/9/2025	\$ 460.80
242501209	HIREQUEST	SVCS	4/9/2025	\$ 1,123.20
242501209	HIREQUEST	SVCS	4/9/2025	\$ 921.60
242501209	HIREQUEST	SVCS	4/9/2025	\$ 1,094.40
242501209	HIREQUEST	SVCS	4/9/2025	\$ 1,152.00
242501209	HIREQUEST	SVCS	4/9/2025	\$ 1,123.20
242501209	HIREQUEST	SVCS	4/9/2025	\$ 921.60
242501210	HODENA, MELISSA	REIMBURSEMENT	4/9/2025	\$ 42.28
242501211	KLEIN, JERI	REIMBURSEMENT	4/9/2025	\$ 138.60
242501212	KNABENSHUE, ALCIA	REIMBURSEMENT	4/9/2025	\$ 161.88
242501213	LANDIS, GREGORY	REIMBURSEMENT	4/9/2025	\$ 56.70
242501214	MCGRATH, REBECCA	REIMBURSEMENT	4/9/2025	\$ 170.95
242501215	MUELLER, LINDSEY	REIMBURSEMENT	4/9/2025	\$ 17.22
242501216	NOELTING, MELANIE	REIMBURSEMENT	4/9/2025	\$ 91.42
242501216	NOELTING, MELANIE	REIMBURSEMENT	4/9/2025	\$ 55.86
242501217	O'MARA, BAILEY	REIMBURSEMENT	4/9/2025	\$ 662.08
242501218	OGLAND, STEPHANIE	REIMBURSEMENT	4/9/2025	\$ 161.14
242501219	RUCHTI, STEVEN	REIMBURSEMENT	4/9/2025	\$ 23.80
242501220	RUNYON, NANCY	REIMBURSEMENT	4/9/2025	\$ 33.60
242501221	RUUD, LINDA	REIMBURSEMENT	4/9/2025	\$ 20.00
242501222	SHAND, BRETT	REIMBURSEMENT	4/9/2025	\$ 97.22
242501223	SHEPARD, TYLER	REIMBURSEMENT	4/9/2025	\$ 76.40
242501224	SOUR, LYDIA	REIMBURSEMENT	4/9/2025	\$ 74.13
242501225	THAO, JONPA	REIMBURSEMENT	4/9/2025	\$ 74.97
242501226	VANDUNK, AMY	REIMBURSEMENT	4/9/2025	\$ 352.76
242501228	VIKING ELECTRIC SUPPLY, INC	SVCS	4/9/2025	\$ 264.81
242501228	VIKING ELECTRIC SUPPLY, INC	SVCS	4/9/2025	\$ 97.82
242501228	VIKING ELECTRIC SUPPLY, INC	SVCS	4/9/2025	\$ 88.05
242501228	VIKING ELECTRIC SUPPLY, INC	SVCS	4/9/2025	\$ 88.27
242501228	VIKING ELECTRIC SUPPLY, INC	SVCS	4/9/2025	\$ 33.67
242501228	VIKING ELECTRIC SUPPLY, INC	SVCS	4/9/2025	\$ 42.30
242501228	VIKING ELECTRIC SUPPLY, INC	SVCS	4/9/2025	\$ 129.66
242501228	VIKING ELECTRIC SUPPLY, INC	SVCS	4/9/2025	\$ 241.68
242501228	VIKING ELECTRIC SUPPLY, INC	SVCS	4/9/2025	\$ 224.25
242501228	VIKING ELECTRIC SUPPLY, INC	SVCS	4/9/2025	\$ 181.36
242501229	WASYLIK, TOMMY	REIMBURSEMENT	4/9/2025	\$ 25.55
242501230	WHITE, KRISTINA	REIMBURSEMENT	4/9/2025	\$ 39.83
242501231	WINANS, SARAH	REIMBURSEMENT	4/9/2025	\$ 38.78
242501232	ANDREWS, STEPHANIE	REIMBURSEMENT	4/16/2025	\$ 48.71
242501233	BADGER, BRENDA	REIMBURSEMENT	4/16/2025	\$ 47.96
242501234	BEISE, BARBARA	REIMBURSEMENT	4/16/2025	\$ 288.54
242501235	BISANZ, CHRISTOPHER	REIMBURSEMENT	4/16/2025	\$ 239.76
242501236	BONINE, MARIE	REIMBURSEMENT	4/16/2025	\$ 35.46
242501237	CADY, MILES	REIMBURSEMENT	4/16/2025	\$ 219.80
242501237	CADY, MILES	REIMBURSEMENT	4/16/2025	\$ 40.32
242501238	DOWNING, ROSS	REIMBURSEMENT	4/16/2025	\$ 69.44
242501239	FARRINGTON, ASHLEY	REIMBURSEMENT	4/16/2025	\$ 14.70
242501240	FLADWOOD, TREVOR	REIMBURSEMENT	4/16/2025	\$ 47.04
242501241	GUSTAFSON, BRAD	REIMBURSEMENT	4/16/2025	\$ 34.72
242501242	HALLSON, JILL	REIMBURSEMENT	4/16/2025	\$ 18.76
242501243	HIREQUEST	SVCS	4/16/2025	\$ 974.68
242501243	HIREQUEST	SVCS	4/16/2025	\$ 13,315.69
242501244	HUSO, NAOMI	REIMBURSEMENT	4/16/2025	\$ 47.32
242501245	HUYNH, MAI	REIMBURSEMENT	4/16/2025	\$ 98.77
242501246	JACOBS, DONNA	REIMBURSEMENT	4/16/2025	\$ 46.48
242501247	JOHNSON, JERI	REIMBURSEMENT	4/16/2025	\$ 128.31
242501248	KRAMME, ALEXANDRA	REIMBURSEMENT	4/16/2025	\$ 40.33
242501249	LANGER, NAOMI	REIMBURSEMENT	4/16/2025	\$ 38.71
242501250	LANKFORD, LYNDIA	REIMBURSEMENT	4/16/2025	\$ 58.10
242501251	LINDQUIST, LAURIE	REIMBURSEMENT	4/16/2025	\$ 16.80
242501252	MADER, MICHELE	REIMBURSEMENT	4/16/2025	\$ 62.65
242501253	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	4/16/2025	\$ 228.00
242501253	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	4/16/2025	\$ 213.00
242501253	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	4/16/2025	\$ 228.00
242501254	OLSON, REBECCA	REIMBURSEMENT	4/16/2025	\$ 227.45
242501255	OLSTAD, HANNA	REIMBURSEMENT	4/16/2025	\$ 193.06
242501256	PARSONS, JEAN	REIMBURSEMENT	4/16/2025	\$ 93.00
242501257	PENNINGTON, MEGAN	REIMBURSEMENT	4/16/2025	\$ 104.93
242501258	PERRIZO, STEPHANIE	REIMBURSEMENT	4/16/2025	\$ 131.60
242501258	PERRIZO, STEPHANIE	REIMBURSEMENT	4/16/2025	\$ 173.32
242501259	PETERSON, CHELSEA	REIMBURSEMENT	4/16/2025	\$ 59.50
242501260	PETERSON, JULIE	REIMBURSEMENT	4/16/2025	\$ 103.32
242501261	PIEPER, THOMAS	REIMBURSEMENT	4/16/2025	\$ 29.12
242501261	PIEPER, THOMAS	REIMBURSEMENT	4/16/2025	\$ 27.87
242501261	PIEPER, THOMAS	REIMBURSEMENT	4/16/2025	\$ 24.64
242501262	PIERSKALLA, ALICIA	REIMBURSEMENT	4/16/2025	\$ 141.54
242501262	PIERSKALLA, ALICIA	REIMBURSEMENT	4/16/2025	\$ 63.50
242501263	RENN, MORGAN	REIMBURSEMENT	4/16/2025	\$ 19.95
242501264	RIDLEY, SARA	REIMBURSEMENT	4/16/2025	\$ 81.20
242501265	RUZICKA, ASHLEY	REIMBURSEMENT	4/16/2025	\$ 37.59
242501265	RUZICKA, ASHLEY	REIMBURSEMENT	4/16/2025	\$ 24.15
242501266	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	4/16/2025	\$ 223.86
242501266	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	4/16/2025	\$ 15.40
242501267	SCHWECKE, MARIAH	REIMBURSEMENT	4/16/2025	\$ 154.84
242501268	SIMMER, DAVID	REIMBURSEMENT	4/16/2025	\$ 40.60

242501269	SOMUTHEVAN, ANU	REIMBURSEMENT	4/16/2025	\$	37.87
242501270	STEARNS, JOHN	REIMBURSEMENT	4/16/2025	\$	96.39
242501271	TSAKISTOS, LINDSAY	REIMBURSEMENT	4/16/2025	\$	43.40
242501271	TSAKISTOS, LINDSAY	REIMBURSEMENT	4/16/2025	\$	87.71
242501272	TUORILA, RISHA	REIMBURSEMENT	4/16/2025	\$	96.88
242501273	VIKING ELECTRIC SUPPLY, INC	SVCS	4/16/2025	\$	241.74
242501273	VIKING ELECTRIC SUPPLY, INC	SVCS	4/16/2025	\$	89.51
242501273	VIKING ELECTRIC SUPPLY, INC	SVCS	4/16/2025	\$	25.00
242501273	VIKING ELECTRIC SUPPLY, INC	SVCS	4/16/2025	\$	70.69
242501274	WEHRMANN, KARI	REIMBURSEMENT	4/16/2025	\$	113.40
242501275	WOLD, ANNE-MARIE	REIMBURSEMENT	4/16/2025	\$	86.80
242501276	WORTMAN, ELIZABETH	REIMBURSEMENT	4/16/2025	\$	135.66
242501277	ALLEN, STEPHANIE	REIMBURSEMENT	4/25/2025	\$	39.48
242501278	ANDERSEN, JULIE	REIMBURSEMENT	4/25/2025	\$	147.77
242501279	BENDER, MARNIE	REIMBURSEMENT	4/25/2025	\$	139.95
242501280	BRATVOLD, JENNIFER	REIMBURSEMENT	4/25/2025	\$	57.73
242501281	BRUCE, MARY	REIMBURSEMENT	4/25/2025	\$	17.71
242501281	BRUCE, MARY	REIMBURSEMENT	4/25/2025	\$	24.78
242501282	COLACINO, GARY	REIMBURSEMENT	4/25/2025	\$	24.00
242501283	CURD, JOANNE	REIMBURSEMENT	4/25/2025	\$	57.65
242501284	DEWITT, ROBERT	REIMBURSEMENT	4/25/2025	\$	33.82
242501285	EDEH, AKOELE	REIMBURSEMENT	4/25/2025	\$	64.50
242501286	HAGEN, LEAH	REIMBURSEMENT	4/25/2025	\$	10.01
242501287	HEETLAND, ANNA	REIMBURSEMENT	4/25/2025	\$	18.59
242501288	HENRY, ANGELA	REIMBURSEMENT	4/25/2025	\$	26.25
242501289	HERZBERG, STACEY	REIMBURSEMENT	4/25/2025	\$	35.98
242501290	HIREQUEST	SVCS	4/25/2025	\$	89.97
242501291	HULL, MICHELE	REIMBURSEMENT	4/25/2025	\$	89.88
242501292	JACKLITCH, MICHELLE	REIMBURSEMENT	4/25/2025	\$	40.81
242501293	KEMNA, LAURA	REIMBURSEMENT	4/25/2025	\$	104.49
242501294	LAGERQUIST, SARAH	REIMBURSEMENT	4/25/2025	\$	42.48
242501295	LEPHART, GRACE	REIMBURSEMENT	4/25/2025	\$	72.09
242501296	MOFFETT, LAURA	REIMBURSEMENT	4/25/2025	\$	196.97
242501297	PAUL, IAN	REIMBURSEMENT	4/25/2025	\$	208.60
242501297	PAUL, IAN	REIMBURSEMENT	4/25/2025	\$	256.20
242501298	PENNINGTON, MEGAN	REIMBURSEMENT	4/25/2025	\$	60.41
242501299	SAFFORD, APRIL	REIMBURSEMENT	4/25/2025	\$	13.86
242501299	SAFFORD, APRIL	REIMBURSEMENT	4/25/2025	\$	27.37
242501299	SAFFORD, APRIL	REIMBURSEMENT	4/25/2025	\$	29.40
242501300	SAHA, SUBHRA	REIMBURSEMENT	4/25/2025	\$	35.75
242501301	SOMERS, CATHY	REIMBURSEMENT	4/25/2025	\$	35.44
242501302	SORRENTINO, WENDY	REIMBURSEMENT	4/25/2025	\$	33.67
242501303	SOSNOVA, IRYNA	REIMBURSEMENT	4/25/2025	\$	154.98
242501304	SWENSEN, ERIC	REIMBURSEMENT	4/25/2025	\$	90.93
242501305	VIKING ELECTRIC SUPPLY, INC	SVCS	4/25/2025	\$	30.66
242501305	VIKING ELECTRIC SUPPLY, INC	SVCS	4/25/2025	\$	276.10
242501305	VIKING ELECTRIC SUPPLY, INC	SVCS	4/25/2025	\$	196.46
242501306	WOOD, CAROLYN	REIMBURSEMENT	4/25/2025	\$	35.44
242501307	WROBLEWSKI, MEGAN	REIMBURSEMENT	4/25/2025	\$	7.98
242501308	ZAMAN, KIRAN	REIMBURSEMENT	4/25/2025	\$	49.42
242501308	ZAMAN, KIRAN	REIMBURSEMENT	4/25/2025	\$	48.93
242501309	ZUMWALT, EVE	REIMBURSEMENT	4/25/2025	\$	67.69
242501310	ANDERSEN-LAWRANCE, CAROL	REIMBURSEMENT	4/30/2025	\$	21.70
242501311	BERG, CARRIE	REIMBURSEMENT	4/30/2025	\$	84.98
242501312	BRANNICK, KELLIE	REIMBURSEMENT	4/30/2025	\$	556.83
242501313	BRAR, ABHI	REIMBURSEMENT	4/30/2025	\$	232.40
242501314	CARLSON, SHERYL	REIMBURSEMENT	4/30/2025	\$	49.69
242501315	CROSS, CHELSEA	REIMBURSEMENT	4/30/2025	\$	81.35
242501316	DAVIS, TYLER	REIMBURSEMENT	4/30/2025	\$	19.00
242501317	EBERHARDT, JAMES	REIMBURSEMENT	4/30/2025	\$	14.90
242501318	FINN, LORI	REIMBURSEMENT	4/30/2025	\$	63.96
242501319	FISCHER, CATHERINE	REIMBURSEMENT	4/30/2025	\$	21.00
242501320	GASQUES GHIRARDELLO, KELI	REIMBURSEMENT	4/30/2025	\$	174.99
242501320	GASQUES GHIRARDELLO, KELI	REIMBURSEMENT	4/30/2025	\$	35.44
242501321	GOMES PRADA, CARLA	REIMBURSEMENT	4/30/2025	\$	30.80
242501322	HERR, CHAD	REIMBURSEMENT	4/30/2025	\$	604.92
242501323	HERZBERG, STACEY	REIMBURSEMENT	4/30/2025	\$	22.40
242501324	HOUGH, DEBORAH	REIMBURSEMENT	4/30/2025	\$	30.80
242501325	JACKLITCH, MICHELLE	REIMBURSEMENT	4/30/2025	\$	28,829.32
242501326	JOHNSON, ANN	REIMBURSEMENT	4/30/2025	\$	26.60
242501327	KEMNA, LAURA	REIMBURSEMENT	4/30/2025	\$	87.36
242501328	KHONG, CAROLYN	REIMBURSEMENT	4/30/2025	\$	28.00
242501329	KNUEPPEL, HILLARY	REIMBURSEMENT	4/30/2025	\$	165.01
242501330	KNYAGININ, LARISA	REIMBURSEMENT	4/30/2025	\$	35.75
242501331	LANDY, JENNIFER	REIMBURSEMENT	4/30/2025	\$	38.93
242501332	LAUGEN, POLLY	REIMBURSEMENT	4/30/2025	\$	65.03
242501333	MARTINSON, KAJA	REIMBURSEMENT	4/30/2025	\$	64.05
242501333	MARTINSON, KAJA	REIMBURSEMENT	4/30/2025	\$	37.43
242501334	MCGOLDRICK, KELLY	REIMBURSEMENT	4/30/2025	\$	125.01
242501335	MOFFETT, LAURA	REIMBURSEMENT	4/30/2025	\$	21.70
242501336	MOSIER, MANDY	REIMBURSEMENT	4/30/2025	\$	26.60
242501337	ONUFR, DANIEL	REIMBURSEMENT	4/30/2025	\$	37.66
242501338	OSTBY, REBECCA	REIMBURSEMENT	4/30/2025	\$	232.40
242501339	PACHICO, NATACIA	REIMBURSEMENT	4/30/2025	\$	130.99
242501340	PARSONS, JEAN	REIMBURSEMENT	4/30/2025	\$	25.39
242501341	PENNINGTON, MEGAN	REIMBURSEMENT	4/30/2025	\$	118.65
242501342	RATHE, SARAH	REIMBURSEMENT	4/30/2025	\$	33.46

242501343	SEIBENICK, JESSICA	REIMBURSEMENT	4/30/2025	\$	38.19
242501343	SEIBENICK, JESSICA	REIMBURSEMENT	4/30/2025	\$	79.45
242501344	STAHL, MARLA	REIMBURSEMENT	4/30/2025	\$	30.80
242501345	SWENSON, KYLE	REIMBURSEMENT	4/30/2025	\$	401.41
242501346	VIKING ELECTRIC SUPPLY, INC	SVCS	4/30/2025	\$	5.06
242501346	VIKING ELECTRIC SUPPLY, INC	SVCS	4/30/2025	\$	232.11
242501347	WAISANEN, DENNIS	REIMBURSEMENT	4/30/2025	\$	28.00
242501348	WEBER, LORI	REIMBURSEMENT	4/30/2025	\$	21.70
242501348	WEBER, LORI	REIMBURSEMENT	4/30/2025	\$	86.50
242501349	WINANS, SARAH	REIMBURSEMENT	4/30/2025	\$	232.40

Total Value of Checks Issued	<u><u>\$ 9,448,874.91</u></u>
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2024-25 School Year Wire, EFT & ACH Activity

For the Month Ended March 31, 2025



From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	\$ 6,690,679.77
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	3/14/2025	1,177,434.79
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	3/31/2025	1,203,262.38
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	3/3/2025	202,886.16
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	3/17/2025	200,290.32
US Bank - Checking	Delta Dental	Dental Claims	Multiple	155,642.65
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	3/6/2025	85,020.00
US Bank - Checking	Further	Flex Benefits	Multiple	101,302.33
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	1,256,262.25
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	66,602.37
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	199,934.07
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	3/20/2025	1,383.00
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	56,472.48
US Bank - Checking	United Healthcare	Health Claims	Multiple	1,411,059.05
US Bank - Checking	Med Impact	Health Claims	Multiple	604,543.49
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	3/14/2025	590.22
Total Wires, EFTs, and ACHs				<u><u>\$ 13,413,365.33</u></u>

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - May 12, 2025

EMPLOYMENT				
Name	Position	Location	Start Date	
Jayden Turner	Wayzata Kids	Meadow Ridge		4/14/2025
Erin Taylor	Wayzata Kids	Sunset Hill		4/14/2025
Rodah Nur	Paraprofessional	Central Middle		4/25/2025
Oswaldo Merel-Ruiz	Custodian	Central Middle		5/5/2025
Abhinav Karnati	Technology Intern	District Service Center		5/27/2025
Aryan Sheth	Technology Intern	District Service Center		6/2/2025
Jessica Cervantez	Administrative Professional	District Service Center		5/14/2025
Matthew Welk	Custodian - Seasonal	Central Services		5/20/2025
Peter Hayes	Custodian - Seasonal	Central Services		6/3/2025
Drew Simanton	Teacher	Meadow Ridge		8/25/2025
Shaya Zabel	Teacher	Kimberly Lane		8/25/2025
Allison Young	Teacher	Central Middle		8/25/2025
Angie Brown	Teacher	Gleason Lake		8/25/2025
Annie Roeder	Teacher	West Middle		8/25/2025
Jennifer Schulz	Teacher	WELS		8/25/2025
Nicole Stromme	Teacher	Central Middle		8/25/2025
Andrea Zack	Teacher	East Middle		8/25/2025
Christina Collins	Teacher	East Middle		8/25/2025
Eve Anderson	Teacher	West Middle		8/25/2025
Sadie Tollman	Teacher	WELS		8/25/2025
Kylie Bisbee	Teacher	Central Middle		8/25/2025
Emma Melick	Teacher	North Woods		8/25/2025
Simin Fani Schumacher	Teacher	Central Middle		8/25/2025
Sonya Sour	Teacher	Central Middle		8/25/2025
Ian Zukor	Teacher	East Middle/West Middle		8/25/2025
Elizabeth McQuiston	Teacher	Central Middle		8/25/2025
Erika Holland	Teacher	Plymouth Creek		8/25/2025
Tyler Paulson	Teacher	Birchview		8/25/2025
Mariah Plotter	Teacher	Birchview		8/25/2025
Madelyn Halloff	Teacher	Kimberly Lane		8/25/2025
Jordam Gray	Teacher	Kimberly Lane		8/25/2025
Stephanie Cramer	Teacher	Oakwood		8/25/2025
Soleil Barribeau	Teacher	Meadow Ridge		8/25/2025
Yi Horgan	Teacher	Meadow Ridge		8/25/2025
Teagan Blom	Teacher	Sunset Hill		8/25/2025
MaKayla Paulson	Teacher	Plymouth Creek		8/25/2025
Derek Norman	Teacher	East Middle		8/25/2025
Sydney Kretlow	Teacher	Oakwood		8/25/2025
Brittney Stock	Teacher	East Middle		8/25/2025
Maren Mesojedec	Teacher	Oakwood		8/25/2025

Annabell Grzeskowiak	Teacher	Plymouth Creek		8/25/2025
Brooke Gruidl	Teacher	Sunset Hill		8/25/2025
Ava Mannion	Teacher	Oakwood		8/25/2025
Emma Voller	Teacher	Oakwood		8/25/2025
Rebecca Panuska	Teacher	Central Middle		8/25/2025
Hannah Meverden	Teacher	Central Middle		8/25/2025
Elijah Leer	Teacher	High School		8/25/2025
CONTRACT MODIFICATION				
Name	Position	Location	Modification	Date
Makayla Haffner	Paraprofessional	Transition	Contract ended	4/21/2025
LEAVE OF ABSENCE				
Name	Position	Location	Leave Date	
Evans Opanga	Custodian	Sunset Hill		6/11/25 - 7/18/25
Leah Heck	Teacher	Central Middle School		4/21/25 - 6/6/25
Yaqin Blankenburg	EL Teacher	East Middle School		4/23/35 - 9/21/25
Corey LaQua	Teacher	Central Middle School		8/25/25 - 11/14/25
Emily Burke	Teacher	Wayzata High School		8/25/25 - 1/24/25
Rachel Canfield	Teacher	Greenwood Elementary School		8/25/25 - 6/8/26
Sabrina Barthel	Teacher	North Woods Elementary School		8/25/25 - 11/27/25
Dan Tewalt	Teacher	Wayzata High School		5/12/25 - 5/23/25
Amanda Nicholas	Teacher	Plymouth Creek		8/25/25 - 6/8/26
RESIGNATION				
Name	Position	Location	Resign Date	
Karis Kupinski	Paraprofessional	High School		4/17/2025
Sidney Miller	Paraprofessional	Greenwood		5/2/2025
Madelyn Barrantes-Aragon	Wayzata Cafes	High School		5/1/2025
Sam Orvedahl	Wayzata Kids	Greenwood		4/25/2025
Cornelius Taye	Wayzata Kids	Gleason Lake		4/8/2025
Sarah Pucel	SPSVC Teacher	Gleason Lake		6/9/2025
Stephanie Dailey	SPSVC Teacher	Oakwood		6/9/2025
Aisha Adan	Wayzata Kids	Oakwood		4/21/2025
Emily Ansley	Kindergarten Teacher	Sunset Hill		6/9/2025
Barnali Roy	Paraprofessional	High School		5/14/2025
Daniela Porto	Paraprofessional	Gleason Lake		6/5/2025
Traci Vernon	Paraprofessional	North Woods		6/5/2025
Anna Hartzell	SPSVC Teacher	Meadow Ridge		6/9/2025
Mallory Petersen	Paraprofessional	Greenwood		6/5/2025

Susan Beebe	Paraprofessional	Central Middle		6/5/2025
Marina Krasnoperova	Wayzata Cafes	Gleason Lake		5/5/2025
Julie Carlson	Kimberly Lane	Technology and Media Arts		6/9/2025
Andrell Hudson	Central Middle	Dean of Students		6/9/2025
Mary Chappuis	Paraprofessional	Central Middle		5/14/2025
Samira Yusuf	Paraprofessional	Central Middle		5/16/2025
Christian Smith	Paraprofessional	East Middle		5/7/2025
Xavier Reed	Principal	Central Middle		6/30/2025
Nicole Weinstein	SPSVC Speech Teacher	Oakwood		6/9/2025
Gabrielle Lenyo	Art Teacher	Sunset Hill		6/9/2025
Jack Johnston	Vocal Music Teacher	High School		6/9/2025
Leslie Frampton	PE/Health Teacher	High School		1/15/2025
RETIREMENT				
Name	Position	Location	Retirement Date	
Ron Tudahl	Custodian	High School		4/28/2025
Gwyn Rasmussen	1st Grade Teacher (On LOA)	Birchview		6/9/2025
Penny Blankenship	Community Ed Registration and Finance Specialist	District Service Center		6/30/2025
EXTRA ASSIGNMENTS				
Name	Position	Location	Assignment	Date
Ken Pashina	Tech Ed Teacher	WHS	Extra Duty Pay	2/26/2025

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – May 12, 2025

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Human Resource Services

COMMENTS BY: Annie Doughty, Interim Executive Director, Human Resources

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

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

<u>Last Name</u>	<u>First Name</u>	<u>FTE</u>	<u>Building</u>	<u>Position</u>
Peterson	Katelyn	1.0	East Middle	SPSVC Teacher
Petit	Bryce	1.0	Greenwood	PE Teacher
Johnson	Michelle	0.5	Central Middle	Math Teacher

2. Confirmation of the Non-Renewal of One-Year-Only (2024-25 School Year) Contracts, including Long Term Reserve Contracts.

The Administration recommends the formal confirmation of the non-renewal of the following One-Year-Only (2024-25 School Year) and Long Term Reserve teaching contracts. These contracts were issued and accepted with mutual understanding of their one-year-only status.

<u>Last Name</u>	<u>First Name</u>	<u>FTE</u>	<u>Building</u>	<u>Position</u>
Berg	Elisabeth	0.2000	Plymouth Creek	Elementary Specialist
Berry	Michael	1.0000	Meadow Ridge	Dean of Students
Billigmeier	Janelle	1.0000	Kimberly Lane, Meadow Ridge, North Woods	LTR - SPSVC Teacher
Braeger	Cody	1.0000	High School	Physical Education/Health
Britain	Cynthia	1.0000	North Woods	Elementary Specialist
Busch	Kathryn	1.0000	High School	Art Teacher
Card	Rose	1.0000	Kimberly Lane	Kindergarten - LTR
Cargill	Kris	0.9000	Oakwood	Elementary Specialist
Charles	Lindsay	1.0000	West Middle School	PE/Health Teacher

Dahl	Margaret	0.6000	Meadow Ridge	Elementary Specialist
Davis	Heather	0.9000	Plymouth Creek	Elementary Specialist
Duenas	Lorna	1.0000	Gleason Lake	Specialist - Technology
Fitzgerald	Cassidy	1.0000	Sunset Hill	SPSVC Teacher
Fleming	Patrick	1.0000	East Middle School	Tech/FACS
Hanson	Lynn	0.2500	Central Middle School	SPSVC - Teacher
Larson	Kim	0.5200	Oakwood	1st Grade
Lentz	Sara	1.0000	Oakwood	LTR - 5th Grade, 3rd Grade Teacher
Lieber	Lisa	1.0000	High School	World Language Teacher
Marx	Laura	1.0000	Gleason Lake	Elementary Specialist
Pepper	Kimberly	1.0000	Plymouth Creek	SPSVC Teacher
Pietila	Laura	1.0000	Plymouth Creek	LTR - 4th Grade Teacher
Quandt	Kristina	0.5000	Early Learning School	SPSVC - ECSE
Reid	Mindy	0.3300	High School	FACS Teacher
Reynolds	Ally	0.2000	North Woods	Technology Specialist
Rimington	Luke	0.5000	West Middle School	Tech Ed
Roehrich	Bailey	1.0000	North Woods	Kindergarten Teacher
Seibert	Scott	1.0000	Sunset Hill	1st Grade Teacher
Sellers	Stacy	0.5451	Sunset Hill	Elementary Specialist
Simson	Kathryn	0.5000	East Middle School	Enrichment Specialist
Skindingsrd	Thomas	1.0000	High School	SPSVC - Teacher
Stordahl	Claire	1.0000	East Middle School	FACS Teacher
Zagrodnik	Jonathan	0.3330	High School	Social Studies

RECOMMENDED ACTION: Adopt the resolution relating to the termination and non-renewal of the teaching contract of the named probationary teachers. Confirm the non-renewal of One-Year-Only and LTR contracts of the named probationary teachers from the 2024-25 school year.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ Failed _____

Abstentions: _____

INDEPENDENT SCHOOL DISTRICT 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – May 12, 2025

Member _____ introduced the following resolution and moved its adoption:

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

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

BE IT RESOLVED, by the School Board of Independent School District 284, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of _____, a probationary teacher in Independent School District 284, is hereby terminated at the close of the current 2024-25 school year.

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

NOTICE OF TERMINATION
AND NONRENEWAL

.

Dear _____ :

You are hereby notified that at the regular meeting of the School Board of Independent School District 284 held on May 12, 2025, a resolution was adopted by a majority vote to not to renew your contract for the 2025-26 school year. Said action of the Board is taken pursuant to M.S. 122A.40, Subd. 5.

The School Board decided not to renew your contract because *(Reasons will include one or more of the following: 1 - Performance expectations for the 2024-25 school year were not met. 2 - The District is reducing its teaching staff. 3 - You did not have the necessary licensure for continued employment in your position)*. Appropriate supervision was provided to you during your probationary employment in the form of three evaluations conducted by your building principal or special education supervisors. This supervision provided the District with sufficient opportunity to evaluate your performance.

Yours very truly,

SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT 284

Milind Sohoni
Chair of the School Board

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

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



Board of Education

Regular Meeting –5/12/25

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Human Resource Services

COMMENTS BY: Annie Doughty, Interim Executive Director, Human Resources

1. University Agreements for Student Teaching/Internship Placement

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

- Augsburg University

Recommended Action: Approve the 2024-2025 University Student Teaching/Internship Agreements

as recommended.

Motion by: _____

Yes: _____

Passed: _____

Second by: _____

No: _____

Failed: _____

Abstentions: _____

INSTITUTIONAL AFFILIATION AGREEMENT

(Education Clinical Experience Students)

THIS INSTITUTIONAL AFFILIATION AGREEMENT (the "Agreement") is entered into this (the "Effective Date") by and among Augsburg University, a Minnesota nonprofit corporation with its principal offices at 2211 Riverside Avenue South, Minneapolis, MN 55454 ("Augsburg"), and Wayzata Public Schools with its principal offices at 210 County Road 101 N, P.O. Box 660, Wayzata, MN 55391.

Recitals

A. Augsburg operates a state approved teacher education program and desires for its education students (the "Students") to have clinical experiences at the School and to observe, provide instructional services and otherwise receive instruction, training and observational experiences at the School in accordance with Augsburg's academic and educational curriculum objectives under the supervision of one or more qualified faculty members of Augsburg and School staff members with appropriate experience (the "Program"). Such clinical experience could be at the undergraduate or graduate level and include, but not be limited to, pre-student teaching experience, student teaching placements, practicum, internship, or clinical learning.

B. School provides education services and desires to promote clinical experience opportunities for qualified Students in a manner consistent with School's mission, policies and procedures.

C. Augsburg and School desire to enter into this Agreement for the purpose of defining their respective rights and obligations regarding the Students' Program.

In consideration of the foregoing recitals and the mutual covenants contained herein the parties hereby agree as follows:

AGREEMENT

1. General.

1.1. Augsburg and the School shall mutually agree on the number of Students that will participate in the Program.

1.2. Augsburg and the School shall mutually coordinate the curriculum, scheduling and implementation of the Program. Each party shall immediately notify the other party of any changes in School Representative (as defined in Section 2.2), Augsburg Representative (as defined in Section 3.4), or other assigned staff or problems with the curriculum that may affect the learning experiences of Students. School shall have final approval authority for the schedule of Students' participation in the Program.

1.3. During clinical experience as defined in Recital A of this contract, the Augsburg student may complete clinical experience hours as an employee of the school if one of the following applies:

- (a.) The student is working as a paraprofessional in the school, and the student's placement responsibilities and paraprofessional responsibilities have been determined by the clinical experience coordinator, faculty supervisor, cooperating teacher, and clinical experience student and approved by the appropriate clinical experience coordinator.
- (b.) The student has appropriate licensure (short-term substitute teacher, long-term substitute teacher, Tier 2 teaching license, Tier 3 teaching license) and is the teacher-of-record while following Standard 14 of Unit and Program Rule 4576 regarding the supervision of student teachers who are teachers-of-record.

Students deemed employees of the school may be entitled to compensation, benefits, workers' compensation coverage, and professional liability, health, and unemployment insurance from the School.

Students who are not deemed employees of the School are present at the School solely as part of their course of study with Augsburg. Students not employed by the school shall not be entitled to compensation, benefits, workers' compensation coverage, or professional liability, health or unemployment insurance from School.

Any change in employment during the clinical experience period is determined by the School. The student is responsible for notifying the appropriate Augsburg clinical coordinator of any changes in their employment status within the clinical experience school.

1.4. Neither party shall discriminate on the basis of race, color, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability. Both parties shall comply with federal and state laws and regulations, including the Americans with Disabilities Act and the Rehabilitation Act of 1973, and the Educational Rights and Privacy Act of 1974 governing the privacy of student records.

1.5. Neither party, nor either party's employees, staff members, faculty members or Students, shall engage in or allow harassing, intimidating or demeaning behavior or create a hostile work environment (collectively "Prohibited Behavior") while participating in the Program or against a participant of the Program. School and Augsburg shall investigate all claims of Prohibited Behavior and shall take corrective action against any person engaging in verifiable acts of Prohibited Behavior.

2. School Rights and Responsibilities. Throughout the term of this Agreement, School shall:

2.1. Remain a duly organized School in good standing, maintain the School in accordance with the laws of Minnesota and the United States, and maintain current applicable and required accreditation.

2.2. Designate a representative to serve as liaison to Augsburg (the "School Representative") and notify Augsburg of any change in such designation.

2.3. Provide the Augsburg Representative (defined in Section 3.4) with a copy of School policies and procedures which relate to the Program or make such material accessible to the Augsburg Representative and Students.

2.4. Provide each Student with an orientation or documentation of policies and procedures that address School policies and procedures.

2.5. Permit Students to use its ancillary facilities, such as parking, library, and cafeteria, and other facilities as reasonably required for the Program; Students utilizing the ancillary facilities shall not be charged any fees beyond the normal charges assessed to employees utilizing these same ancillary facilities.

2.6. Provide each Student, Augsburg Representative or other faculty members participating in the Program with personal protective equipment when such equipment is required to be worn or used in accordance with School's policies and procedures or at the direction of School's administrative personnel.

2.7. Arrange for appropriate supervision of each Student by one or more qualified School staff members with appropriate licensure, privileges/credentials and experience, and provide the Student opportunities to participate in teaching and learning to accomplish the Program objectives under supervision of the designated practicing teacher. School acknowledges that the Student is in a learning status and shall not require Student to render services lacking in educational value or outside the Student's capabilities. School also acknowledges that all teaching and learning of Students providing direct instruction is the responsibility of School.

2.8. Have the right to refuse to accept any Student or immediately remove any Student who, as determined in School's sole discretion, has failed to follow School's policies and procedures, exhibits unprofessional or disruptive behavior, presents a threat to School safety or welfare, or whose performance is otherwise unsatisfactory. Except in emergencies or as otherwise provided in this Agreement, the School shall consult with the Augsburg Representative prior to any such removal. Notwithstanding the removal of any Student, this Agreement shall remain in full force and effect for the other Students.

2.9. Have the right to exclude from the Program any Student who does not provide all information required under the School's policies and procedures in a timely manner.

2.10. Treat all records and data regarding a Student, whether such records or data are received from Augsburg or the Student or are generated by the School, as records and data subject to the provisions of Minnesota Statutes Section 13.04 et seq., Minnesota Rules part 1205.0100 et seq., 20 U.S.C 1232g and 34 C.F.R Section 99.1 et seq. The School shall comply with the provisions of these State and Federal statutes and regulations as applied to records and data regarding any Student placed at the School pursuant to this agreement as though such statutes and regulations were fully applicable to the School.

2.11. As necessary for Augsburg's accreditation, permit inspection of any facilities used for the Program at reasonable times and upon reasonable notice.

2.12. In the event of a Student illness during a clinical experience, provide appropriate emergency care within the capacity and capability of the School; provided, however, that the Student or the Student's health insurer shall be responsible for the cost of such care.

2.13. Maintain professional liability insurance that covers the School in the minimum amount of \$1,000,000 per occurrence and \$3,000,000 annual aggregate and maintain commercial general liability insurance that covers the School in the minimum amount of \$1,000,000 per occurrence and \$1,000,000 annual aggregate. School shall provide Augsburg with original certificates of insurance evidencing such coverage upon request. School shall notify Augsburg promptly of any cancellation or material modification of insurance coverage.

2.14. School shall obtain Augsburg's prior written approval before publishing any material relating to School's, Augsburg's or a Student's participation in the Program. Augsburg shall not unreasonably deny permission to publish material about the Program. This obligation shall survive termination of this Agreement.

3. Augsburg Rights and Responsibilities. Throughout the term of this Agreement, Augsburg shall:

3.1. Operate the Program in accordance with accreditation standards applicable to Augsburg, applicable state and federal laws, rules and regulations, the School's bylaws, rules, policies and procedures, and applicable standards of state licensing.

3.2. Provide, at least seven (7) days prior to a Student starting the Program, the name of the Student participating in the Program and all information and documentation required by this Agreement and School's policies and procedures regarding the Program.

3.3. Designate one or more qualified faculty members or clinical instructors (each an "Augsburg Representative") to serve as liaison to School and to provide academic and educational supervision of the Students participating in the Program. Augsburg shall notify School of any change in Augsburg Representative.

3.4. Provide the academic objectives and guidance for planning, directing and evaluating the Students' learning experience. Augsburg shall assure that each Student has the educational background necessary to participate in the Program. Augsburg shall have control over all phases of the administration of the Program, curriculum content, evaluation, faculty appointments, admission requirements, promotion and graduation, and such other matters as are internal to Augsburg.

3.5. Immediately remove any Student from the Program at School's request in accordance with Section 2.8 and the remaining terms and conditions of this Agreement.

3.6. Provide School with copies of the applicable Augsburg handbooks and educational objectives upon reasonable request by the School.

3.7. Make all reasonable efforts to ensure that each Student and Augsburg Representative shall:

- (a) Comply with Augsburg's handbooks and educational objectives, and the School's rules, policies, procedures and regulations, including without limitation the policies and procedures regarding the Program and the School's policies on student privacy and applicable licensing and accreditation standards.
- (b) Provide information to and cooperate with the School's quality improvement, risk management and peer review processes as reasonably requested from time to time by the School for matters involving the Program.
- (c) Receive and provide School with documentation of training from Augsburg on student privacy standards, and receive and document additional training from School on School's student privacy policies as volunteer members of the School's workforce.
- (d) Obtain School's prior written approval before publishing any material relating to Augsburg's or a Student's participation in the Program. School shall not unreasonably deny permission to publish material about the Program. This obligation shall survive termination of this Agreement.

3.8. Provide professional liability insurance that covers each Student's clinical activities in the School in the minimum amount of \$1,000,000 per occurrence and \$3,000,000 annual aggregate, and provide commercial general liability insurance in the minimum amount of \$1,000,000 per occurrence and \$1,000,000 annual aggregate. Augsburg agrees to maintain workers' compensation insurance for its faculty, Students and any other employees participating in the Program at the School. Augsburg shall provide certificates evidencing such coverage upon request, naming School as an additional insured. Augsburg shall notify School promptly of any cancellation or material reduction of insurance coverage. In the event the insurance is canceled in whole or in part or as to any insured, the School may immediately terminate this Agreement in whole or in part or require that an uninsured Student be removed immediately from participation in the clinical experience. This Section shall survive termination of this Agreement.

3.9 Pay the cooperating teacher an amount not to exceed \$200 per 12-week placement for each **student teacher** placed in the School.

4. Responsibility for Claims.

4.1. Augsburg shall indemnify School and hold School harmless for and against any and all losses, claims, actions, damages, liabilities, and expenses (including reasonable legal fees and disbursements) caused by or attributable to any breach by Augsburg of this Agreement, or any alleged negligent or intentional act or omission of Augsburg or any of its agents, Students or employees in the performance of its obligations under this Agreement.

4.2. School shall indemnify Augsburg and hold Augsburg harmless for and against any and all losses, claims, actions, damages, liabilities, and expenses (including reasonable legal fees and disbursements) caused by or attributable to any breach by School of this Agreement, or any alleged negligent or intentional act or omission of School or any of its agents or employees in the performance of its obligations under this Agreement.

4.3. Each party to this Agreement shall give the other party prompt written notice of any and all claims brought or actions filed against it or against its agents or employees with respect to the subject matter of this Agreement.

5. Term and Termination of Agreement.

This Agreement shall be effective June 30, 2025 and shall remain in effect until June 30, 2027. Notwithstanding the above, this Agreement may be terminated by either party at any time, without cause, upon sixty (60) days prior written notice. Provided, however, such termination shall not take effect with respect to Students already participating in the Program until such Students have completed the Program. This Agreement shall immediately terminate if either party is excluded from participation in any federally funded program or fails to maintain, in good standing, its licensure, certification or institutional accreditation, as applicable, to operate its School or program.

6. Notices.

Whenever notice is required or permitted under this Agreement, it shall be given by certified or registered mail, return receipt requested, to the parties at the addresses as set forth below or to such other address and to the attention of such other person(s) or officer(s) as either party may designate by written notice.

AUGSBURG UNIVERSITY:

2211 Riverside Avenue South
Minneapolis, MN 55454
Attn: Maria Shelton
shelton2@augsborg.edu

Wayzata School District:

210 County Road 101 N, PO Box 660

Wayzata, MN 55391

Attn: Aimee Pasko

Email: aimee.pasko@wayzataschools.org

7. Governing Law.

This Agreement shall be governed, construed and enforced in accordance with the laws of the State of Minnesota, without regard to its conflict of laws provisions.

8. Assignment.

Neither party shall assign or transfer, in whole or in part, this Agreement or any rights, duties or obligations under this Agreement without the prior written consent of the other party. This Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.

9. Waiver of Breach.

The waiver by either party of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach by either party. No waiver shall be effective unless it is in writing and signed by the waiving party.

10. Severability.

Every provision of this Agreement is intended to be severable. If any term or provision hereof is held to be illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the validity or the legality of the remainder of this Agreement.

11. Counterparts.

This Agreement and amendments thereto may be executed in multiple copies, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

12. Third Party Beneficiary.

This Agreement is solely for the benefit of the parties and their respective successors and permitted assigns, and no other person (including, but not limited to, a Student) has any right, benefit, priority or interest under or because of the existence of this Agreement.

13. Entire Agreement.

This Agreement supersedes all previous contracts related to the Program. Neither party shall be entitled to benefits other than those specified herein. No oral statements or prior written material not specifically incorporated herein shall be of any force and effect and no changes or additions hereto shall be recognized unless incorporated herein by written amendment(s), such amendment(s) to become effective on the date stipulated in such amendment(s). Both parties specifically acknowledge that, in entering into and executing this Agreement, they rely solely upon

the representations and agreements contained in this Agreement and no others. This Agreement is not conditioned upon School's execution of any other contract or agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

AUGSBURG UNIVERSITY

By: Paula O'Loughlin
Title: Provost & Sr. Vice President for Academic
and Student Affairs

Date: _____

PUBLIC SCHOOL DISTRICT]

By:

Title:

Date:

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Board of Education
Regular Meeting – May 12, 2025

AGENDA SECTION: Reports from Organizations

ITEM: Wayzata High School Student Council Representative

COMMENTS BY: Milind Sohoni, Board Chair

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

- Peyton Moidl, Student Council Vice President



Board of Education
Regular Meeting – May 12, 2025

AGENDA SECTION: Recognitions

ITEM: Chace B. Anderson, Superintendent

COMMENTS BY: _____

**WAYZATA HIGH SCHOOL ATHLETIC TRAINER CHRIS THEIN NAMED FRED ZAMBERLETTI
AWARD WINNER**

The Minnesota Chapter of the National Football Foundation is excited to announce that Wayzata High School athletic trainer Chris Thein has been named this year’s recipient of the Fred Zamberletti Award. Thein will be recognized during this summer’s Minnesota Football Honors television show.

“Chris has helped countless athletes achieve their optimal performance, recover and get back on the field safely. His attention to detail and passion for serving student-athletes shines across the local community,” said Todd Fultz, President of the Minnesota Chapter of the National Football Foundation. “We are very excited to honor Chris during the Minnesota Football Honors television show.”

Chris Thein is a licensed Athletic Trainer and Nationally Registered Emergency Medical Technician with Twin Cities Orthopedics. He has served as the athletic trainer for Wayzata High School for the past 26 years. Thein is also a certified American Red Cross and American Heart Association Basic Life Supporter for M Health Fairview Emergency Response Training.

The Fred Zamberletti Award honors the late Fred Zamberletti, the Minnesota Vikings’ first head athletic trainer. While working for the organization, Zamberletti became an athletic training pioneer. After his long career as the Vikings’ head athletic trainer, he was named the team’s coordinator for medical services (1998-2001) and senior consultant/team historian (2002-2018).

Congratulations Chris, on this highly prestigious award!



Board of Education
Regular Meeting – May 12, 2025

AGENDA SECTION: Recognitions

ITEM: WHS Scholastic Arts Award

COMMENTS BY: Chace B. Anderson, Superintendent

Scholastic Art Awards is the nation’s longest-running, most prestigious recognition program for creative teens.

The Scholastic Art Awards are open to all art students age 13 or older in grades 7 - 12 from public, private and home schools and community programs serving eligible student populations.

By participating in the Scholastic Art Awards, students receive opportunities for recognition, digital exhibition, and scholarships.

This year Wayzata High School had several students enter their artwork, and many received recognition for their efforts and talents.

It is my pleasure to introduce to you the following students who received Gold Medal:

Magdalena Luehmann
Olivia Schiller
Riya Senthil
Kingdon Bondy
Ruby Rolfe
Kara Bolognino



Board of Education
Regular Meeting – May 12, 2025

AGENDA SECTION: Recognitions

ITEM: Employee of the Month

COMMENTS BY: Chace B. Anderson, Superintendent

Wayzata Public Schools
May 2025 Employees of the Month
Korey Riley and Annie Stokes
Gleason Lake Elementary

Korey has been with the district for the past seven years, during which she has served as a special education teacher at both Wayzata West Middle School and Gleason Lake. Annie has been our behavior support paraprofessional for the past six and a half years, following three years in other paraprofessional roles. Both Korey and Annie bring exceptional dedication, compassion, expertise, and care to their work, enriching our school community in innumerable ways.

Korey is a compassionate educator who creates an inclusive, supportive environment where all students can thrive. She adapts lessons to meet diverse needs, ensuring that every student receives a high-quality education in a safe and welcoming space.

Her colleagues shared the following:

Korey's collaboration with her special education teammates and paraprofessionals has been vital in building a strong, supportive learning environment. She provides ongoing guidance and training to paraprofessionals, helping them effectively implement instructional strategies. This teamwork fosters personalized support, allowing students to thrive both academically and socially.

Annie is known for her dependability, flexibility, and calm demeanor. She responds to student support walkie calls throughout the day, always with patience and a problem-solving mindset. Annie consistently goes above and beyond to meet the needs of our school.

Here's what staff members had to say:

Annie is someone we can all count on—steady, reliable, and always ready to lend a listening ear. Her calm presence makes even the busiest days more manageable, and her quiet leadership brings out the best in all of us. Annie exemplifies what it means to be a team player. Her kindness, thoughtfulness, and consistency make our school a better place.

Korey and Annie have played key roles in supporting our students' growth, development, and confidence. We deeply appreciate their positive energy, influential leadership, and steadfast dedication to the success and well-being of our entire school community.

Congratulations to Korey Riley and Annie Stokes—our well-deserving Wayzata Employees of the Month!



Board of Education
Regular Meeting – May 12, 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>
Ron Tudahl	Custodian, High School	26 Years
Gwyn Rasmussen	Teacher, Birchview	20 Years
Penny Blankenship	Community Ed Registration and Finance Specialist	16 Years



School Spotlight - Gleason Lake Elementary

Board Meeting

May 12, 2025

District Strategic Directions

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.

Gleason Lake School Growth Plan

Academic Achievement Goal

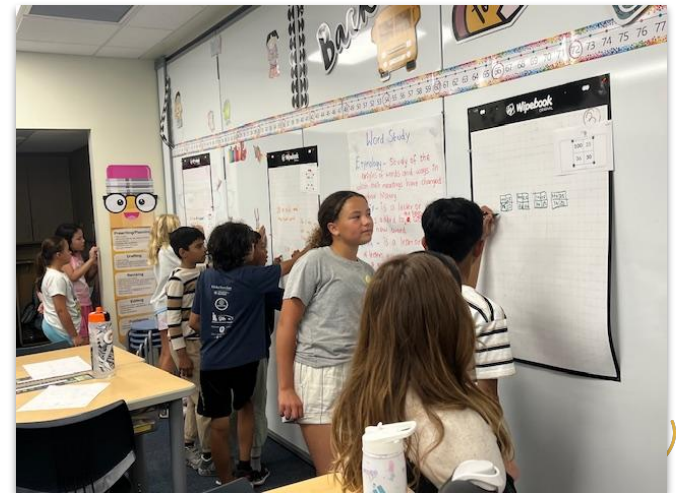
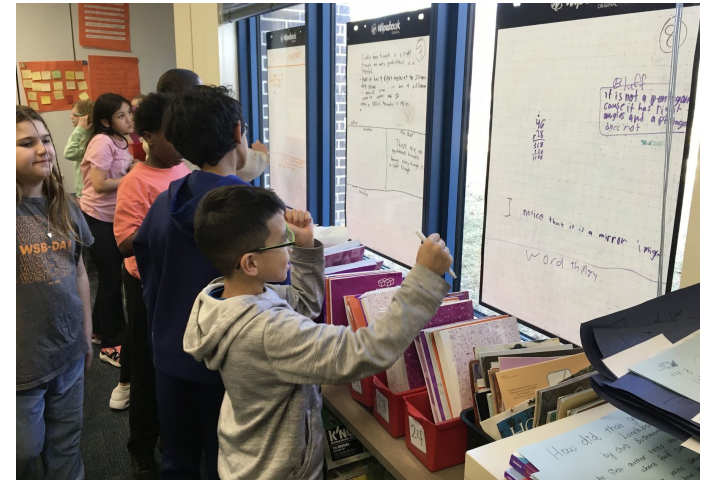
By May 31, 2025, the percentage of all students in Grades K-5 at GL elementary whose Fall to Spring growth is in the “Typical Growth” or “aggressive Growth” range on the Fastbridge early Reading and aReading test will increase from 58.3% in Spring 2024 to 61.3% in Spring 2025.

Student Experience Goal

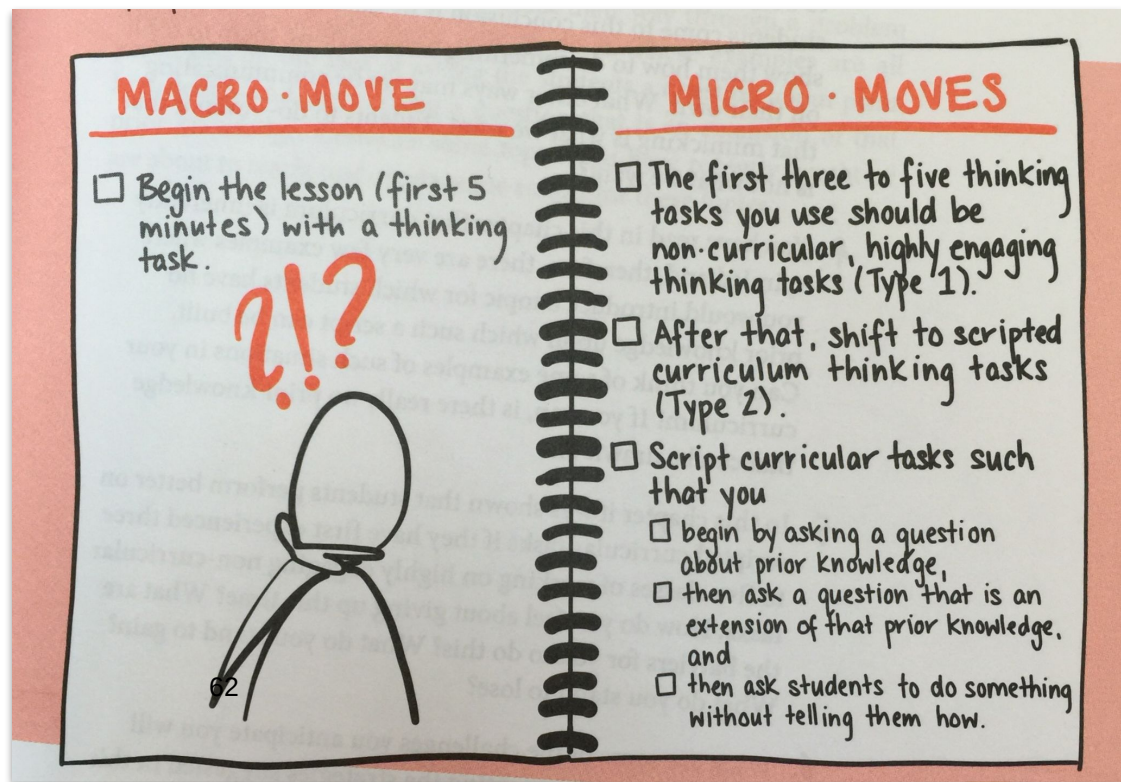
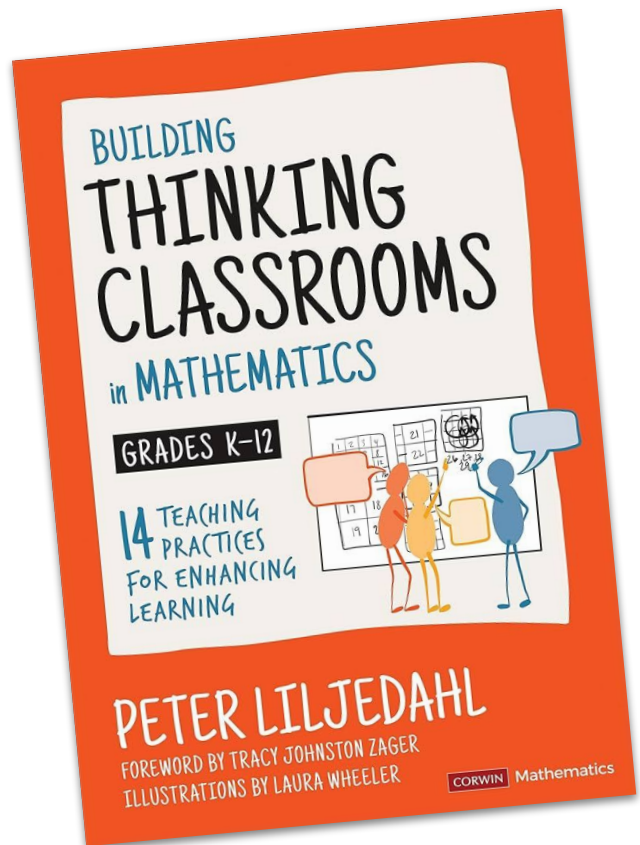
We will increase the number of students who responded ‘yes’ in response to the question, ‘In school, we have discussions where everyone can share their thoughts and learn from each other’ from 72% to 74%.

Tonight's Purpose

1. Discover how our students make their thinking visible and learn from one another
2. Understand the critical role of Tier 1 instruction in supporting student success
3. Learn how we effectively utilize our resources to support student learning



Building Thinking Classrooms Background



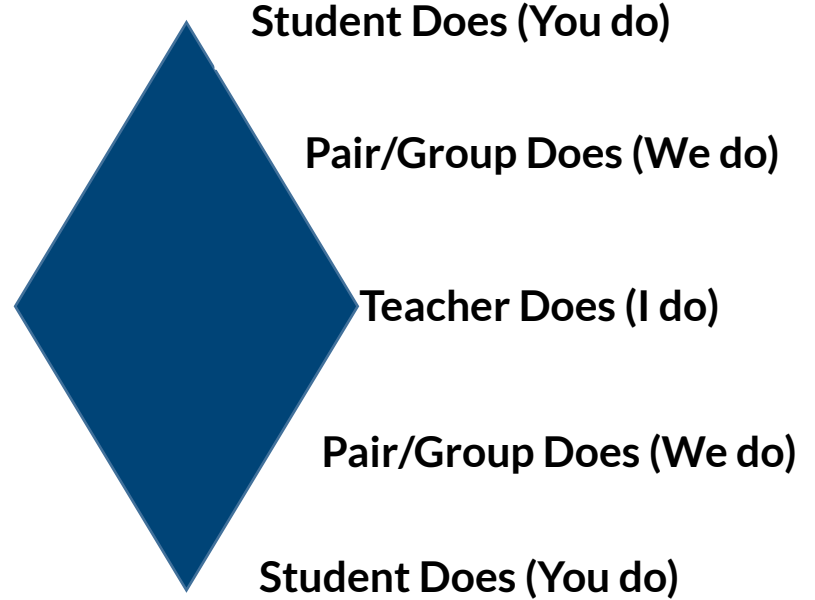
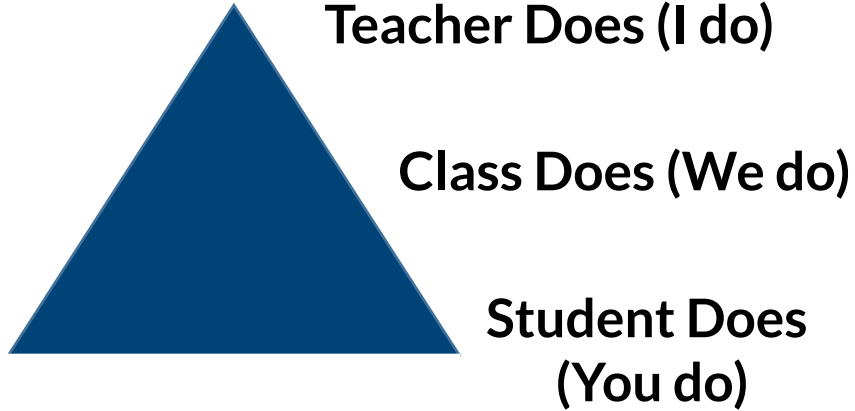
“Thinking is a necessary precursor to learning, and if students are not thinking, they are not learning.”

“If we want our students to think, we need to give them something to think about.”

“If we are thinking we will be engaged. And if we are engaged, we are thinking.”

Building Thinking Classroom in Mathematics - Peter Liljedahl

TIME



Visibly Random Groups

② Visibly Random Groups

- ☐ Randomly assigned
eg playing cards
- ☐ Daily & in front of students
- ☐ 2 or 3 students / group



- ☐ Sit & stand together

- Reduces social barriers
- Does not send implicit messages about who is capable/not capable
- Increases overall engagement
- Smoother/quicker transitions
- Make it student driven
- Embedded SEL

Vertical Non-Permanent Surfaces

③ Vertical NonPermanent Surfaces

- ☐ Vertical
- ☐ Erasable



WHITEBOARD



CHALKBOARD



WINDOW

- ☐ 1 marker or chalk per group
↳ promotes discussion

Consider what procedures or agreements might be needed:

- No erasing
- Move the marker
- All voices heard
- Try/show multiple strategies

Family Partnership Lead

Collaborate and co-teach with licensed staff to leverage student strengths and knowledge in an effort to support the child's academic growth focusing on culturally responsive teaching practices.

**Co-teach
Lessons**

**Circle
Practice**

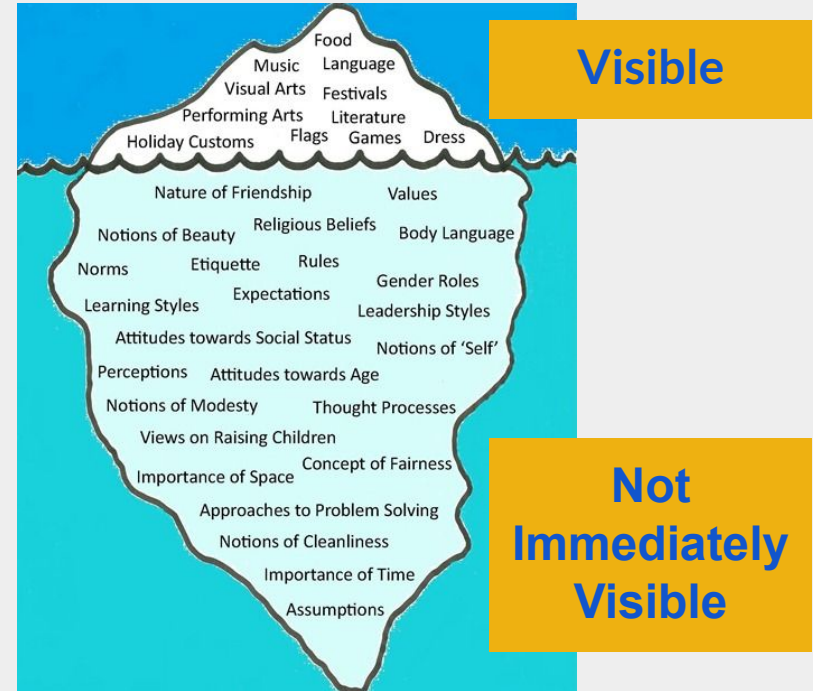
**Basic
Needs
Lessons**

**Culturally
Responsive
Strategies**

Connecting with families — supports building the bridge between school and home

What is culture?

Culture is the abstract, learned, shared rules, and standards for generating behavior and understanding experience.



Quick Links to Each Specific Whole Group Protocol Slide (click the name to bring you directly to that slide)

<u>Affinity Mapping</u> Relativity Subjective / Objective People Bonds Sociocentric / Autonomous Conversational Patterns Verbal overlap / Linear 	<u>Picture the Feeling</u> Relativity Subjective / Objective People Bonds Sociocentric / Autonomous 	<u>Stand Up-Hand Up-Pair Up</u> Movement Orientation Stationary / High movement Activity Structure Individualism / Communalism 	<u>3-2-1 & Share</u> People Bonds Sociocentric / Autonomous 	<u>Imitation Writing</u> People Bonds Sociocentric / Autonomous 	<u>Predicting</u> People Bonds Sociocentric / Autonomous Movement Orientation Stationary / High Movement 
<u>Journal</u> People Bonds Sociocentric / Autonomous Movement Orientation Stationary / High Movement 	<u>Jigsaw</u> Relativity Subjective / Objective People Bonds Sociocentric / Autonomous Conversational Patterns Verbal overlap / Linear 	<u>Gallery Walk</u> Activity Structure Individualism / Communalism Movement Orientation Stationary / High movement Conversational Patterns Verbal overlap / Linear 	<u>Say Something</u> People Bonds Sociocentric / Autonomous Conversational Patterns Verbal overlap / Linear 	<u>Lines & Blobs</u> Relativity Subjective / Objective Movement Orientation Stationary / High Movement 	<u>Think on Your Feet</u> People Bonds Sociocentric / Autonomous Movement Orientation Stationary / High Movement 
<u>Walk & Learn</u> People Bonds Sociocentric / Autonomous Movement Orientation Stationary / High Movement 	<u>Moment of Silence</u> Activity Structure Individualism / Communalism Movement Orientation Stationary / High movement 	<u>Let Me Hear You</u> Conversational Patterns Verbal overlap / linear 	<u>Mind Streaming</u> People Bonds Sociocentric / Autonomous Movement Orientation Stationary / High Movement 	<u>Stand Up-Hand Up-Pair Up-TRADE</u> Movement Orientation Stationary / High movement People Bonds Sociocentric / Autonomous 	<u>Visual Organizer</u> Relativity Subjective / Objective People Bonds Sociocentric / Autonomous PUBLIC SCHOOLS 



Walk and Learn



Walk with your
partner around
the room



Partner A talks
about the
prompt. Partner
B listens. Switch





STAND UP - HAND UP - PAIR UP



Put your hand up.
Find a partner who
also has a hand up.



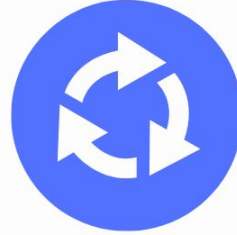
Share your work with
your partner.



Listen carefully to
your partner. Thank
your partner.



Put your hand up. Find
a new partner who
also has a hand up.



Repeat the process.
Put your hand up to
find a new partner.



GALLERY WALK

Activity Structure

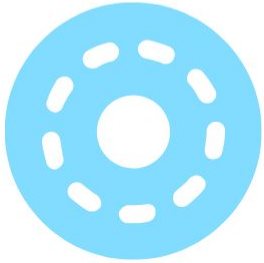
Individualism / Communalism

Movement Orientation

Stationary / High movement

Conversational Patterns

Verbal overlap / Linear



Move around the room to observe the work and ideas of others.



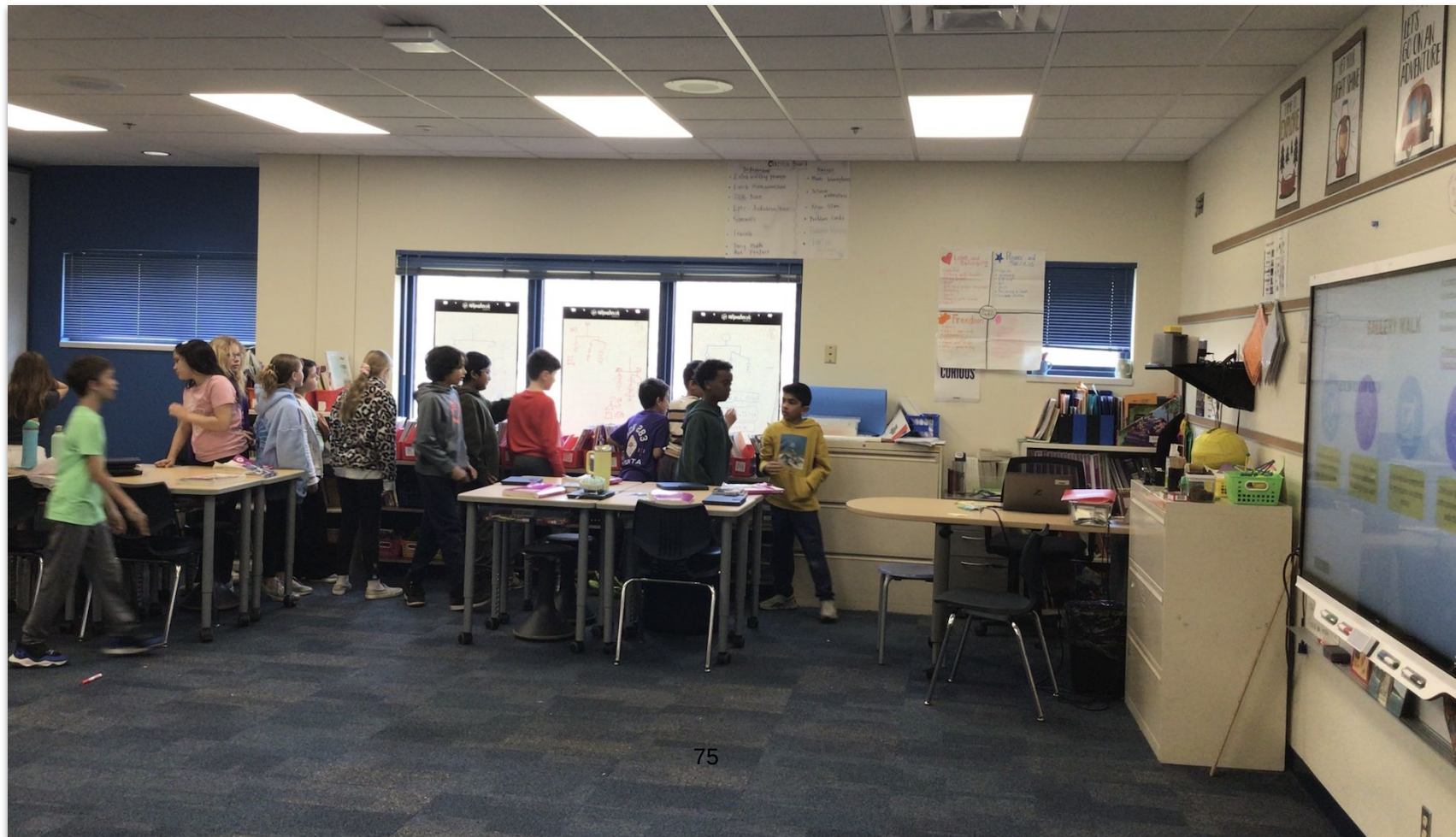
Pause to think about the important ideas. What might you add?



Add helpful comments or questions on sticky notes.



Discuss the big ideas and connections made with the class.





ENVELOPE ANSWERS



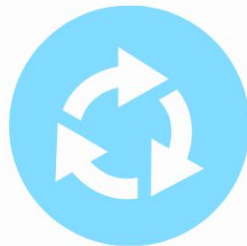
Groups read the question on the envelope.



Groups write their answer and put it in the envelope.



Pass the envelope to the next group.



Repeat!



Read all of the answers in the envelope.

6

1. The word is a noun.
2. It has a suffix that requires you to drop the letter 'e' from the base word.
3. The base word means 'to learn something so well you remember it perfectly.'

Word Bank
 difficult
 portable
 confusion
 memorization
 calculation
 accurate
 report
 uneven
 decrease
 shorter
 discussion





Movement Orientation
Stationary/High movement

Conversational Patterns
Verbal overlap/linear

Future Action
Spontaneous / Planned

WRAP AROUND



Think of **ONE** word to summarize your learning.



Respond out loud when it is your turn to share.



Listen to the ideas of others. Connect to your learning.



Board of Education
Regular Meeting – May 12, 2025

AGENDA SECTION: Audience Opportunity to Address the Board

ITEM: Audience Opportunity to Address the Board

COMMENTS BY: Milind Sohoni, Board Chair

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

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



Board of Education
Regular Meeting – May 12, 2025

AGENDA SECTION: Superintendent's Reports and Recommendations

ITEM: Policy Approvals

COMMENTS BY: Chace B. Anderson, Superintendent

Attached for review are the following policies for your consideration.

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

Policy Approvals:

- 606- Instructional Arrangements- Class Size
- 608- Literacy and the Read Act
- 626- Nonpublic Student Participation
- 631- Technology Acceptable Use and Safety
- 914- Relations with Community Organizations
- 915- Relations with Religious Organizations

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

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

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

Abstentions: _____

606 INSTRUCTIONAL ARRANGEMENTS - CLASS SIZE

I. PURPOSE

The purpose of this policy is to provide guidance regarding instructional arrangement and class size.

II. GENERAL STATEMENT OF POLICY

Within the limits of available resources the School Board is committed to maintaining professional staffing levels which provide for reasonable class sizes throughout the district. The Board expects that the administration will undertake staffing decisions with sufficient flexibility to permit a range of staff assignments dependent upon circumstances. The goal includes both sound education and cost effective instruction.

ADOPTED: December 11, 1972

AMENDED: November 11, 1985

AMENDED: July 12, 2004

AMENDED: September 17, 2018

LAST REVIEWED: May 12, 2025

608 LITERACY AND THE READ ACT

I. PURPOSE

The purpose of this policy is to align with Minnesota law established in the READ Act and on other topics related to reading.

II. GENERAL STATEMENT OF POLICY

The School Board recognizes the centrality of reading in a student's educational experience.

III. DEFINITIONS

- A. "Evidence-based" means the instruction or item described is based on reliable, trustworthy, and valid evidence and has demonstrated a record of success in increasing students' reading competency in the areas of phonological and phonemic awareness, phonics, vocabulary development, reading fluency, and reading comprehension. Evidence-based literacy instruction is explicit, systematic, and includes phonological and phonemic awareness, phonics and decoding, encoding, fluency, vocabulary, oral language, and comprehension that can be differentiated to meet the needs of individual students. Evidence-based instruction does not include the three-cueing system, as defined in subdivision 16.
- B. "Fluency" means the ability of students to read text accurately, automatically, and with proper expression.
- C. "Foundational reading skills" include phonological and phonemic awareness, phonics and decoding, and fluency. Foundational reading skills appropriate to each grade level must be mastered in kindergarten, grade 1, grade 2, and grade 3. Struggling readers in grades 4 and above who do not demonstrate mastery of grade-level foundational reading skills must continue to receive explicit, systematic instruction to reach mastery.
- D. "Literacy specialist" means a person licensed by the Professional Educator Licensing and Standards Board as a teacher of reading, a special education teacher, or a

kindergarten through grade 6 teacher, who has completed professional development approved by the Minnesota Department of Education (MDE) in structured literacy. A literacy specialist employed by the department under Minnesota Statutes, section 120B.123, subdivision 7, or by a district as a literacy lead, is not required to complete the approved training before August 30, 2025.

- E. "Literacy lead" means a literacy specialist with expertise in working with educators as adult learners. A district literacy lead must support the district's implementation of the READ Act; provide support to school-based coaches; support the implementation of structured literacy, targeted instructional matches, curriculum delivery, and teacher training; assist with the development of personal learning plans; and train paraprofessionals and other support staff to support classroom literacy instruction. A literacy lead may be employed by one district, jointly by two or more districts, or may provide services to districts through a partnership with the regional service cooperatives or another district.
- F. "Multitiered system of support" or "MTSS" means a systemic, continuous improvement framework for ensuring positive social, emotional, behavioral, developmental, and academic outcomes for every student. The MTSS framework provides access to layered tiers of culturally and linguistically responsive, evidence-based practices and relies on the understanding and belief that every student can learn and thrive. Through an MTSS at the core (Tier 1), supplemental (Tier 2), and intensive (Tier 3) levels, educators provide high quality, evidence-based instruction and intervention that is matched to a student's needs; progress is monitored to inform instruction and set goals; and data is used for educational decision making.
- G. "Oral language," also called "spoken language," includes speaking and listening, and consists of five components: phonology, morphology, syntax, semantics, and pragmatics.
- H. "Phonemic awareness" means the ability to notice, think about, and manipulate individual sounds in spoken syllables and words.
- I. "Phonics instruction" means the explicit, systematic, and direct instruction of the relationships between letters and the sounds they represent and the application of this knowledge in reading and spelling.

- J. "Progress monitoring" the regular and systematic collection of data about student progress. Progress monitoring, a type of formative assessment, is used to assess student academic performance, to quantify a student's rate of improvement or responsiveness to instruction, and to evaluate the effectiveness of instruction. Progress monitoring can be implemented with individual students or an entire class.
- K. "Reading comprehension" means a function of word recognition skills and language comprehension skills. It is an active process that requires intentional thinking during which meaning is constructed through interactions between the text and reader. Comprehension skills are taught explicitly by demonstrating, explaining, modeling, and implementing specific cognitive strategies to help beginning readers derive meaning through intentional, problem-solving thinking processes.
- L. "Structured literacy" means an approach to reading instruction in which teachers carefully structure important literacy skills, concepts, and the sequence of instruction to facilitate children's literacy learning and progress. Structured literacy is characterized by the provision of systematic, explicit, sequential, and diagnostic instruction in phonemic awareness, phonics, fluency, vocabulary and oral language development, and reading comprehension.
- M. "Three-cueing system," also known as "meaning structure visual (MSV)," means a method that teaches students to use meaning, structure and syntax, and visual cues when attempting to read an unknown word.
- N. "Vocabulary development" means the process of acquiring new words. A robust vocabulary improves all areas of communication, including listening, speaking, reading, and writing. Vocabulary growth is directly related to school achievement and is a strong predictor for reading success.

IV. READING SCREENER; PARENT NOTIFICATION AND INVOLVEMENT

- A. The school district must administer an approved evidence-based reading screener to students in kindergarten through grade 3 within the first six weeks of the school year, and again within the last six weeks of the school year. The screener must be one of the screening tools approved by the Minnesota Department of Education (MDE).

- B. The school district must identify any screener it uses in the district's annual literacy plan, and submit screening data with the annual literacy plan by June 15.
- C. Schools, at least biannually after administering each screener, must give the parent of each student who is not reading at or above grade level timely information about:
 - a. the student's reading proficiency as measured by a screener approved by MDE;
 - b. reading-related services currently being provided to the student and the student's progress; and
 - c. strategies for parents to use at home in helping their student succeed in becoming grade-level proficient in reading in English and in their native language.
- D. The school district may not use this section to deny a student's right to a special education evaluation.

V. IDENTIFICATION AND REPORT

- A. Students enrolled in kindergarten, grade 1, grade 2, and grade 3, including multilingual learners and students receiving special education services, must be universally screened for mastery of foundational reading skills, including phonemic awareness, phonics, decoding, fluency, oral language, and for characteristics of dyslexia as measured by a screening tool approved by MDE. The screening for characteristics of dyslexia may be integrated with universal screening for mastery of foundational skills and oral language.
- B. The school district must submit data on student performance in kindergarten, grade 1, grade 2, and grade 3 on foundational reading skills, including phonemic awareness, phonics, decoding, fluency, and oral language to MDE in the annual local literacy plan submission due on June 15.
- C. Students in grades 4 and above, including multilingual learners and students receiving special education services, who do not demonstrate mastery of foundational reading skills, including phonemic awareness, phonics, decoding, fluency, and oral language, must be screened using a screening tool approved by MDE for characteristics of dyslexia and must continue to receive evidence-based instruction, interventions, and progress monitoring until the students achieve grade-level proficiency. A parent, in consultation with a teacher, may opt a student out of the literacy screener if the parent and teacher decide that continuing to screen would not be beneficial to the student. In such

limited cases, the student must continue to receive progress monitoring and literacy interventions.

- D. Reading screeners in English, and in the predominant languages of school district students where practicable, must identify and evaluate students' areas of academic need related to literacy. The school district also must monitor the progress and provide reading instruction appropriate to the specific needs of multilingual learners. The school district must use an approved, developmentally appropriate, and culturally responsive screener and annually report summary screener results to the MDE Commissioner by June 15 in the form and manner determined by the MDE Commissioner.
- E. The school district must include in its literacy plan a summary of the district's efforts to screen, identify, and provide interventions to students who demonstrate characteristics of dyslexia as measured by a screening tool approved by MDE. With respect to students screened or identified under paragraph (a), the report must include:
 - a. a summary of the school district's efforts to screen for dyslexia;
 - b. the number of students universally screened for that reporting year;
 - c. the number of students demonstrating characteristics of dyslexia for that year; and
 - d. an explanation of how students identified under this subdivision are provided with alternate instruction and interventions under Minnesota Statutes, section 125A.56, subdivision 1.

VI. INTERVENTION

- A. For each student identified under the screening identification process, the school district shall provide reading intervention to accelerate student growth and reach the goal of reading at or above grade level by the end of the current grade and school year.
- B. The school district must implement progress monitoring, as defined in Minnesota Statutes, section 120B.1118, for a student not reading at grade level.
- C. The school district must use evidence-based curriculum and intervention materials at each grade level that are designed to ensure student mastery of phonemic awareness, phonics, vocabulary development, reading fluency, and reading comprehension. Starting July 1, 2023, if the school district purchases new literacy curriculum, or literacy intervention or

supplementary materials, the curriculum or materials must be evidence-based as defined in Minnesota Statutes, section 120B.1118.

- D. If a student does not read at or above grade level by the end of the current school year, the school district must continue to provide reading intervention until the student reads at grade level. School district intervention methods shall encourage family engagement and, where possible, collaboration with appropriate school and community programs that specialize in evidence-based instructional practices and measure mastery of foundational reading skills, including phonemic awareness, phonics, decoding, fluency, and oral language.
- E. By the 2025-2026 school year, intervention programs must be taught by an intervention teacher or special education teacher who has successfully completed training in evidence-based reading instruction approved by MDE. Intervention may include but is not limited to requiring student attendance in summer school, intensified reading instruction that may require that the student be removed from the regular classroom for part of the school day, extended-day programs, or programs that strengthen students' cultural connections.
- F. The school district must determine the format of the personal learning plan in collaboration with the student's educators and other appropriate professionals. The school must develop the learning plan in consultation with the student's parent or guardian. The personal learning plan must include targeted instruction that is evidence-based and ongoing progress monitoring, and address knowledge gaps and skill deficiencies through strategies such as specific exercises and practices during and outside of the regular school day, group interventions, periodic assessments or screeners, and reasonable timelines. The personal learning plan may include grade retention, if it is in the student's best interest; a student may not be retained solely due to delays in literacy or not demonstrating grade-level proficiency. A school must maintain and regularly update and modify the personal learning plan until the student reads at grade level. This paragraph does not apply to a student under an individualized education program.

VII. LOCAL LITERACY PLAN

- A. The school district must adopt a local literacy plan to have every child reading at or above grade level every year beginning in kindergarten and to support multilingual learners and students receiving special education services in achieving their individualized reading goals. The school district must update and submit the plan to the Commissioner of MDE by June 15 each year. The plan must be consistent with the READ Act, and include the following:

- a. a process to assess students' foundational reading skills, oral language, and level of reading proficiency and the screeners used, by school site and grade level, under Minnesota Statutes, section 120B.123;
- b. a process to notify and involve parents;
- c. a description of how schools in the school district will determine the targeted reading instruction that is evidence-based and includes an intervention strategy for a student and the process for intensifying or modifying the reading strategy in order to obtain measurable reading progress;
- d. evidence-based intervention methods for students who are not reading at or above grade level and progress monitoring to provide information on the effectiveness of the intervention;
- e. identification of staff development needs, including a plan to meet those needs;
- f. the curricula used by school site and grade level;
- g. a statement of whether the school district has adopted an MTSS framework;
- h. student data using the measures of foundational literacy skills and mastery identified by MDE for the following students:
 - i. students in kindergarten through grade 3;
 - ii. students who demonstrate characteristics of dyslexia; and
 - iii. students in grades 4 to 12 who are identified as not reading at grade level; and
 - iv. the number of teachers and other staff that have completed training approved by the department.

B. The school district must post its literacy plan on the official school district website and submit it to the Commissioner of MDE using the template developed by the Commissioner beginning June 15, 2024.

VII. STAFF TRAINING

- A. Beginning July 1, 2024, a school district must provide access to the training required under Minnesota Statutes, section 120B.123, subdivision 5, to:
1. intervention teachers working with students in kindergarten through grade 12;
 2. all classroom teachers of students in kindergarten through grade 3 and children in prekindergarten programs;
 3. special education teachers;
 4. curriculum directors;

- 5. instructional support staff who provide reading instruction; and
- 6. employees who select literacy instructional materials for a district.

- B. The school district must provide training from a menu of approved evidence-based training programs to all reading intervention teachers, literacy specialists, and other teachers and staff identified in Minnesota Statutes, section 120B.12, subdivision 1, paragraph (b), by July 1, 2025; and by July 1, 2027, to other teachers in the school district, prioritizing teachers who work with students with disabilities, English learners, and students who qualify for the graduation incentives program under Minnesota Statutes, section 124D.68. The Commissioner of MDE may grant a school district an extension to these deadlines.
- C. By August 30, 2025, the school district must employ or contract with a literacy lead, or be actively supporting a designated literacy specialist through the process of becoming a literacy lead. The school board may satisfy the requirements of this subdivision by contracting with another school board or cooperative unit under Minnesota Statutes, section 123A.24 for the services of a literacy lead by August 30, 2025. The school district literacy lead must collaborate with school district administrators and staff to support the school district's implementation of requirements under the READ Act.

IX. STAFF DEVELOPMENT

- A. The school district must provide training programs on evidence-based reading instruction to teachers and instructional staff in accordance with subdivision 1, paragraph (b). The training must include teaching in the areas of phonemic awareness, phonics, vocabulary development, reading fluency, reading comprehension, and culturally and linguistically responsive pedagogy.
- B. The school district shall use the data under Article V. above to identify the staff development needs so that:
 - a. elementary teachers are able to implement explicit, systematic, evidence-based instruction in the five reading areas of phonemic awareness, phonics, fluency, vocabulary, and comprehension with emphasis on mastery of foundational reading skills as defined in Minnesota Statutes, section 120B.1118 and other literacy-related areas including writing until the student achieves grade-level reading and writing proficiency;
 - b. elementary teachers have sufficient training to provide students with evidence-based reading and oral language instruction that meets students'

- developmental, linguistic, and literacy needs using the intervention methods or programs selected by the school district for the identified students;
 - c. licensed teachers employed by the school district have regular opportunities to improve reading and writing instruction;
 - d. licensed teachers recognize students' diverse needs in cross-cultural settings and are able to serve the oral language and linguistic needs of students who are multilingual learners by maximizing strengths in their native languages in order to cultivate students' English language development, including oral academic language development, and build academic literacy; and
 - e. licensed teachers are well trained in culturally responsive pedagogy that enables students to master content, develop skills to access content, and build relationships.
- C. The school district must provide staff in early childhood programs sufficient training to provide children in early childhood programs with explicit, systematic instruction in phonological and phonemic awareness; oral language, including listening comprehension; vocabulary; and letter-sound correspondence.

X. LITERACY INCENTIVE AID USES

- A. The school district must use its literacy incentive aid to support implementation of evidence-based reading instruction. The following are eligible uses of literacy incentive aid:
- 1. training for kindergarten through grade 3 teachers, early childhood educators, special education teachers, reading intervention teachers working with students in kindergarten through grade 12, curriculum directors, and instructional support staff that provide reading instruction, on using evidence-based screening and progress monitoring tools;
 - 2. evidence-based training using a training program approved by MDE;
 - 3. employing or contracting with a literacy lead, as defined in Minnesota Statutes, section 120B.1118;
 - 4. materials, training, and ongoing coaching to ensure reading interventions under Minnesota Statutes, section 125A.56, subdivision 1, are evidence-based; and costs of substitute teachers to allow teachers to complete required training during the teachers' contract day.

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

Legal References: Minn. Stat. § 120B.1118 (Read Act Definitions)
Minn. Stat. § 120B.12 (Read Act Goal and Interventions)
Minn. Stat. § 120B.123 (Read Act Implementation)
Minn. Stat. § 123A.24 (Withdrawing from a Cooperative Unit; Appealing Denial of Membership)
Minn. Stat. § 124D.68 (Graduation Incentives Program)
Minn. Stat. § 124D.98 (Literacy Incentive Aid)
Minn. Stat. § 125A.56 (Alternate Instruction Required before Assessment Referral)

ADOPTED: December 18, 2023

LAST REVIEWED: May 12, 2025

626 NONPUBLIC STUDENT PARTICIPATION

I. PURPOSE

The purpose of this policy is to provide guidance for the participation of nonpublic students in school activities.

II. GENERAL STATEMENT OF POLICY

In accordance with the statutory discretionary authority provided to school boards regarding District resident students who are not enrolled in the public schools, the School Board of Wayzata Public Schools establishes the following as policy of District 284:

- A. Participation in curricular programs may or may not be allowed based on class size, staffing, facility availability and other factors as determined by the Superintendent or the Superintendent's designee.
- B. Shared time students will not be included in the school district population for mandated state testing.
- C. Nonpublic school students may participate on the same basis as public school students in activities and athletics sponsored by Community Education, but except as noted below, may not participate in extracurricular or co-curricular activities at either the elementary, middle school, or high school levels.
- D. By Minnesota statute resident pupils who receive instruction in a home school (where five or fewer students receive instruction) may fully participate in extracurricular activities of the school district on the same basis as other public school students.
- E. State and district-wide tests administered through District 284 will be made available, upon request, to nonpublic students at a time and place to be determined by the Superintendent or designee.

ADOPTED: July 13, 1998

AMENDED: September 13, 1999

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

AMENDED: August 16, 2004

AMENDED: January 10, 2005

AMENDED: December 9, 2013

AMENDED: April 8, 2019

LAST REVIEWED: May 12, 2025

631 TECHNOLOGY ACCEPTABLE USE AND SAFETY POLICY

I. PURPOSE

The purpose of this policy is to set forth policies and guidelines for access to the school district's technologies, use of personal and district-owned devices within the district, use of the district's technology system, and the acceptable and safe use of the Internet, including electronic communications.

II. GENERAL STATEMENT OF POLICY

In making decisions regarding student, employee, parent, and community access to the school district technology system, resources, and the Internet, including electronic communications, the school district considers its own stated educational mission, goals, and objectives. Electronic information research skills are now fundamental to the preparation of citizens and future employees. Access to the school district technology system and to the Internet enables students and employees to explore thousands of libraries, databases, bulletin boards, and other resources while exchanging messages with people around the world. The school district expects that staff will blend thoughtful use of the school district technology system and the Internet throughout the curriculum and will provide guidance and instruction to students in their use.

III. LIMITED TO AN EDUCATIONAL PURPOSE

The school district is providing students and employees with access to the school district technology system, which includes Internet access. The purpose of the system is more specific than providing students and employees with general access to the Internet. The school district technology system is limited to an educational purpose, which includes the use of the system for classroom activities, educational research, and professional or career development activities. Users are expected to use the technology system and the Internet access through the district system to further educational and personal goals consistent with the mission of the school district and school policies. Uses that might be acceptable on a user's private personal account on another system may not be acceptable on this limited-purpose system.

The school district technology system is the property of the Wayzata Public Schools School District. At no time does the District relinquish its exclusive control of electronic technologies. Inappropriate use of District electronic technologies, including interfering with technology system functions, may result in the limitation or revocation of access.

Employees may use the district technology system for reasonable personal use, except for activities denied or prohibited in these regulations. Reasonable use is defined as use that does not interfere with professional responsibilities. If there is a question regarding reasonable personal use, please contact your supervisor or principal.

IV. USE OF SYSTEM IS A PRIVILEGE

The use of the school district technology system and access to the Internet is a privilege, not a right. Depending on the nature and degree of the violation and the number of previous violations, unacceptable use of the school district technology system or the Internet may result in one or more of the following consequences: suspension or cancellation of use or access privileges; payments for damages and repairs; discipline under other appropriate school district policies, including suspension, expulsion, exclusion, or termination of employment; or civil or criminal liability under other applicable laws.

ADOPTED: May 11, 1998

AMENDED: July 12, 2004

AMENDED: March 13, 2006

AMENDED: May 14, 2007

AMENDED: October 12, 2009

AMENDED: August 11, 2014

AMENDED: October 12, 2015

AMENDED: November 9, 2015

LAST REVIEWED: February 28, 2025

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ADOPTED: May 11, 1998

AMENDED: July 12, 2004

AMENDED: March 13, 2006

AMENDED: May 14, 2007

AMENDED: October 12, 2009

AMENDED: August 11, 2014

AMENDED: October 12, 2015

AMENDED: November 9, 2015

AMENDED: May 12, 2015

LAST REVIEWED: May 12, 2025

914 RELATIONS WITH COMMUNITY ORGANIZATIONS

I. PURPOSE

The purpose of this policy is to define the parameters of the relationship between community organizations, the school district, and individual schools.

II. GENERAL STATEMENT OF POLICY

- A. The School Board recognizes that the community service responsibilities of a district rightfully extend beyond provision of academic instruction to youth. It is aware that such responsibilities sometimes entail cooperation with governmental and community agencies in offering types of services for which schools are especially qualified or equipped. Such services may include but are not limited to charitable solicitations, disease immunizations, and health and safety screening programs.
- B. The superintendent or designee is directed to evaluate each request for the district to facilitate or support externally sponsored public services. The superintendent or designee should approve only those in which community interest is favorably balanced against the time and personnel resources which the district directs to such facilitation or support. All approved community services should be implemented in a manner which will minimize diversion from the district's primary instructional mission.

ADOPTED: March 10, 1975

AMENDED: July 13, 1987

AMENDED: June 12, 2007

AMENDED: March 9, 2015

LAST REVIEWED: May 12, 2025

915 RELATIONS WITH RELIGIOUS ORGANIZATIONS

I. PURPOSE

The purpose of this policy is to define the parameters of the relationship between religious organizations, the school district, and individual schools.

II. GENERAL STATEMENT OF POLICY

- A. The School Board is aware of the important community service role played by religious organizations, and it desires to cooperate with such institutions in ways which are fully consistent with public law. It directs the superintendent to develop procedures which facilitate such cooperation to the end that the best interests of students are thereby served.

ADOPTED: January 11, 1988

AMENDED: July 8, 1996

AMENDED: June 12, 2007

AMENDED: March 9, 2015

LAST REVIEWED: May 12, 2025

2024-25 School Year Financial Report Analysis

For the Month Ended March 31, 2025



Excellence. For each and every student.

Statement of Revenues Analysis

This analysis reflects revenue received by the month end noted above. These numbers are representative of the first nine fiscal months of the FY 2024-25. State Aid revenues are right in-line with prior fiscal year. 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 right in-line from the prior fiscal years. The budgets for the revenues analysis have been updated to FY 2024-25 revised budgets that were approved by the board.

Statement of Expenditures Analysis

This analysis reflects actual expenditures and does not include outstanding encumbrances along with representing the first nine fiscal months 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 higher than 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 budgets for the expenditures analysis have been updated to FY 2024-25 revised budgets that were approved by the board.

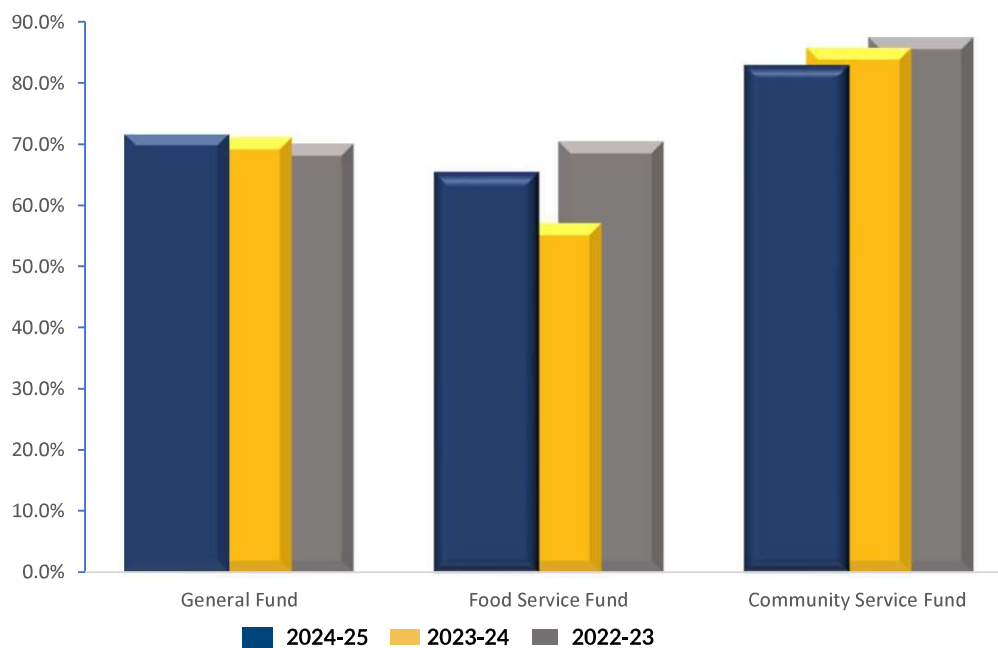
2024-25 School Year Statement of Revenues

For the Month Ended March 31, 2025



Fund	2024-25		Year-to-Date % of Budget		
	Budget	Actuals	2024-25	2023-24	2022-23
General Fund					
Property Taxes	\$ 72,529,683	\$ 72,811,339	100.4%	99.4%	99.0%
State Aids	138,074,156	78,850,192	57.1%	57.8%	55.1%
Federal Aids	4,087,953	493,931	12.1%	2.0%	35.0%
Miscellaneous Local Revenue	6,561,243	6,620,032	100.9%	87.8%	89.2%
Other Financing Sources	-	-	-	-	-
Total General Fund Revenue	\$ 221,253,035	\$ 158,775,493	71.8%	71.1%	70.1%
Food Service Fund	9,988,012	6,546,626	65.5%	57.1%	70.5%
Community Service Fund	15,425,638	12,822,506	83.1%	85.9%	87.6%
Debt Service Fund	17,741,354	17,580,747	99.1%	98.7%	99.4%
Construction Fund	291,000	139,032	-	-	-
Total Revenue All Funds	\$ 264,699,039	\$ 195,864,404	74.0%	74.5%	73.8%

Percent Comparison
Year-To-Date to Total Budget



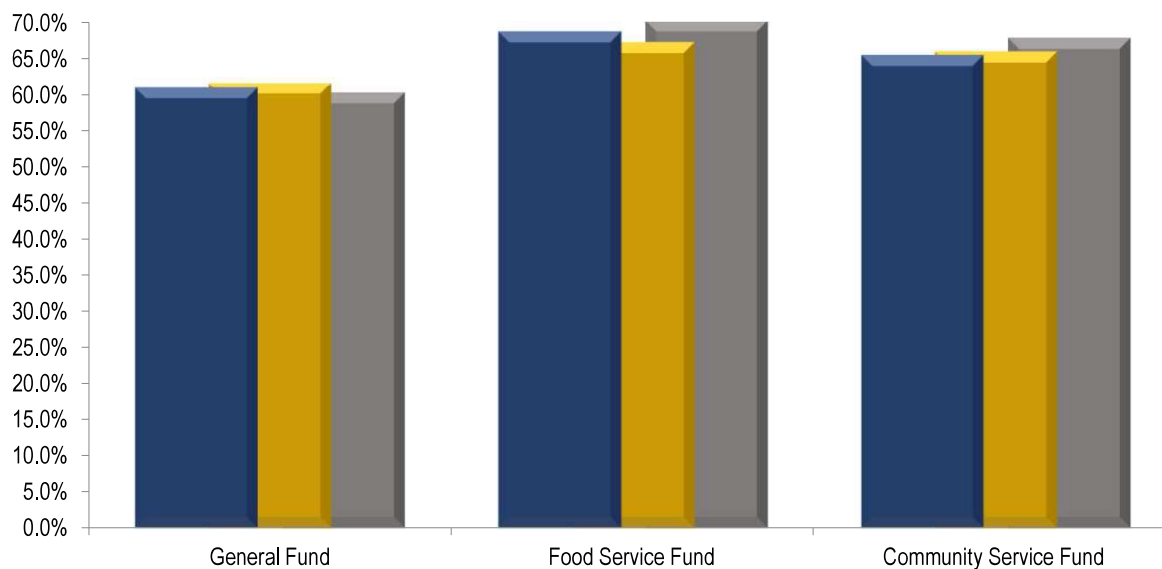
2024-25 School Year Statement of Expenditures

For the Month Ended March 31, 2025



Fund	2024-25		Year-to-Date % of Budget		
	Budget	Actuals	2024-25	2023-24	2022-23
General Fund					
Salaries	\$ 117,091,467	\$ 72,109,812	61.6%	61.6%	61.6%
Benefits	40,447,577	26,218,953	64.8%	63.3%	76.6%
Purchased Services	35,681,260	22,560,001	63.2%	71.2%	53.2%
Supplies & Materials	9,147,658	6,280,765	68.7%	64.1%	65.4%
Capital Expenditures	19,403,024	8,814,213	45.4%	41.9%	34.4%
Other Expenditures	1,801,976	265,630	14.7%	23.7%	32.7%
Total General Fund Expenditures	\$ 223,572,962	\$ 136,249,374	60.9%	61.6%	60.2%
Food Service Fund	9,908,581	6,801,915	68.6%	67.2%	70.1%
Community Service Fund	15,225,805	9,964,737	65.4%	65.9%	67.7%
Debt Service Fund	17,511,400	17,508,975	100.0%	100.0%	100.0%
Construction Fund	4,500,000	1,652,192	-	-	-
Total Expenditures All Funds	\$ 270,718,748	\$ 172,177,193	63.6%	66.4%	64.0%

Percent Comparison
Year-To-Date to Total Budget



■ 2024-25 ■ 2023-24 ■ 2022-23

2024-25 School Year Financial Report Analysis

For the Month Ended March 31, 2025



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	116,686	N/A	4.30%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	3,784,918	N/A	4.16%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	44,621,420	N/A	4.28%
Total General Fund				-	\$ 48,523,024	\$ -	

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	\$ 451	N/A	4.16%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	2,700,309	N/A	4.28%
Total Alternative Facilities Bonds				\$ -	\$ 2,700,760	\$ -	



BOARD OF EDUCATION
Regular Meeting – May 12, 2025

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Finance and Operations Recommendations

COMMENTS BY: David Draskovich, Director of Finance

Intermediate School District 287 Long-Term Facilities Maintenance FY2027

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

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

Recommended Action: Approve Intermediate School District 287's Long-Term Facilities Maintenance capital expenditure plan for fiscal years 2027 through 2036 and adopt the resolution affirming Wayzata Public Schools' portion of the FY2026-2027 expenditures in the amount of \$180,147.11.

	Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413	Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fd 01 and Fd 06 Projects Only - Exhibit A										ED - 02478-10		
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2023, section 123B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.														
District Info.		(REQUIRED) Enter Information		District Info.		(REQUIRED) Enter Information								
District Name:		Intermediate District #287		Date:		7/29/2025								
District Number:		287		Email:		bcschultz@district287.org								
District Contact Name:		Brian Schultz, Exec. Director of Business Services												
Contact Phone #		763-550-7156												
Fiscal Year (FY) Ending June 30														
Expenditure Categories				2025 (base year)	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.														
Finance Code	Category (1)													
347	Physical Hazards			\$30,000	\$22,000	\$28,900	\$29,767	\$30,660	\$31,580	\$32,527	\$33,503	\$33,186	\$34,182	\$35,207
349	Other Hazardous Materials			\$10,000	\$20,800	\$9,500	\$9,785	\$25,079	\$10,381	\$10,692	\$26,013	\$11,343	\$27,684	\$13,514
352	Environmental Health and Safety Management			\$53,724	\$55,873	\$56,991	\$58,416	\$60,168	\$61,672	\$63,522	\$65,110	\$67,064	\$68,405	\$69,773
358	Asbestos Removal and Encapsulation			\$5,000	\$1,500	\$1,500	\$1,590	\$1,590	\$1,590	\$1,685	\$1,685	\$1,685	\$1,787	\$1,787
363	Fire Safety			\$43,256	\$37,000	\$44,785	\$46,129	\$47,512	\$48,938	\$50,406	\$51,918	\$53,476	\$55,080	\$56,732
366	Indoor Air Quality			\$6,000	\$7,000	\$7,000	\$7,210	\$7,426	\$7,649	\$8,000	\$6,000	\$6,000	\$6,000	\$6,000
Total Health and Safety Capital Projects				\$147,980	\$144,173	\$148,676	\$152,896	\$172,435	\$161,810	\$166,833	\$184,230	\$172,754	\$193,137	\$183,013
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year - Additional Revenue														
Finance Code	Category (2)													
358	Asbestos Removal and Encapsulation			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects \$100,000 or More				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151														
Finance Code	Category 3 (a)													
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Approved Voluntary Pre-K Projects				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Gender-Neutral Single-User Restrooms														
Finance/Course Codes	Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025													
Finance Code 384 and Course Code 684 MUST USE BOTH	Remodeling for gender-neutral single user restroom per site.			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Gender-Neutral Single User Projects				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accessibility														
Finance Code	Category (4)													
367	Accessibility			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Accessibility Projects				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects														
Finance Code	Category (5)													
368	Building Envelope			\$100,000	\$200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
369	Building Hardware and Equipment			\$0	\$25,000	\$75,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$20,000	\$25,000	\$20,000
370	Electrical			\$283,810	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
379	Interior Surfaces			\$0	\$20,000	\$50,000	\$20,000	\$20,000	\$10,000	\$20,000	\$20,000	\$10,000	\$10,000	\$10,000
380	Mechanical Systems			\$332,907	\$366,251	\$100,000	\$15,000	\$15,000	\$5,000	\$5,000	\$1,500,000	\$50,000	\$50,000	\$50,000
381	Plumbing			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
382	Professional Services and Salary			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
383	Roof Systems			\$850,000	\$0	\$0	\$0	\$2,100,000	\$0	\$525,000	\$0	\$0	\$0	\$300,000
384	Site Projects			\$0	\$510,000	\$60,260	\$200,000	\$0	\$200,000	\$0	\$0	\$0	\$0	\$0
Total Deferred Capital Expense and Maintenance				\$1,566,717	\$1,121,251	\$285,260	\$260,000	\$2,160,000	\$240,000	\$575,000	\$1,545,000	\$80,000	\$85,000	\$380,000
Total Annual 10-Year Plan Expenditures				\$1,714,697	\$1,265,424	\$433,936	\$412,896	\$2,332,435	\$401,810	\$741,833	\$1,729,230	\$252,754	\$278,137	\$563,013
Information Only - Debt Service Payments On Bonds				\$777,020	\$780,770	\$781,620	\$781,620	\$780,770	\$779,070	\$776,520	\$778,120	\$778,620	\$449,120	\$447,820
Total Annual LTFM Expenditures/Required Levy with Debt Service				\$925,000	\$980,000	\$1,038,296	\$1,194,516	\$3,113,205	\$1,180,880	\$1,518,353	\$2,507,350	\$1,031,374	\$727,257	\$1,010,833
Fund Balance Section														
Fund 01														
	Beginning Fund Balance 01-467-XX			\$507,105	\$507,105	\$507,105	\$1,170,929	\$1,570,929	\$280,929	\$880,929	\$1,180,929	\$480,929	\$1,280,929	\$2,080,929
	LTFM Fiscal Year Revenue - Levy			\$147,980	\$199,230	\$920,500	\$812,896	\$1,042,435	\$1,001,810	\$1,041,833	\$1,029,230	\$1,052,754	\$1,078,137	\$1,363,013
	LTFM Fiscal Year Revenue - AID if Applicable			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Fiscal Year Revenue Other			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT if applicable - Special Legislation			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Estimated Fiscal Year Expenditures			\$147,980	\$199,230	\$256,676	\$412,896	\$2,332,435	\$401,810	\$741,833	\$1,729,230	\$252,754	\$278,137	\$563,013
Ending Fiscal Year Fund Balance 01-467-XX				\$507,105	\$507,105	\$1,170,929	\$1,570,929	\$280,929	\$880,929	\$1,180,929	\$480,929	\$1,280,929	\$2,080,929	\$2,880,929
Fund 06														
	Beginning Fund Balance 06-467-XX			\$2,810,171	\$1,243,454	\$177,260	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Fiscal Year Bonded Revenue			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Fiscal Year Revenue Other			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Other Transfers			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Estimated Fiscal Year Expenditures			\$1,566,717	\$1,066,194	\$177,260	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ending Fiscal Year Fund Balance 06-467-XX				\$1,243,454	\$177,260	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

WHAT THE BOARD NEEDS TO KNOW

Intermediate District 287

RESPONSIVE. INNOVATIVE. SOLUTIONS.

District 287 Long-Term Facilities Maintenance (LTFM) 10 Year Plan – 2026-27 Talking Points

April 10, 2025

Author

Brian Schultz, Executive Director of Business Services

Background

- This is the beginning of the LTFM approval process. Our costs will go on member district 2026 levies and fund expenses in FY27 or future year projects (funds are held in a restricted reserve for LTFM project costs if unspent) – this is done early due to timing of levy process.
- Since intermediate districts do not have a dollar limit in statute, District 287 & BDAC have agreed to maintain a stable levy amount (approx. \$6.2M) between our combined LTFM levy and lease levy as a limit.
 - This helps keep a stable and consistent levy for member district taxpayers
 - Allows District 287 the flexibility to increase LTFM funds when our lease levy decreases, which is occurring in FY27. If we need additional lease levy funds in the future, we would reduce our LTFM levy to continue to maintain a stable levy amount for member districts.
 - District 287 gets a funding source to maintain aging buildings while giving member districts a neutral impact to their budgets.
- The proportionate share allocated to member districts is determined using 1/3rd APU's and 2/3rds on a 3-year weighed program usage formula.

FY27 Expenditure Plan Details

- Health and Safety Expenditures - \$148,676
- Deferred Maintenance Expenditures - \$108,000 (unspent funds will be held in restricted reserve)
- Debt Service Payments on - \$781,620
 - 2017B Facilities Maintenance Bonds – used to renovate Ann Bremer Education Center
 - 2022A Facilities Maintenance Bonds – used for multiple projects throughout the district (roofing, HVAC, boilers, lighting, parking lots, windows and foundations)

Approval Process

- District 287 School Board approved the 10 Year Application and Member District Allocation on April 10, 2025.
- Each member district school board will act (approve a LTFM resolution) on including their proportionate share of District 287's 10 Year Plan in their Long-Term Facilities Maintenance Levy.
- By July 31, 2025, all 12 board approvals and supporting documents must be submitted to MDE.

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

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

_____ introduced the following resolution and moved its adoption:

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

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

1. The School Board of Intermediate School District 287 has approved a long-term facility maintenance program budget for its facilities for the 2026-27 (fiscal year 2027) school year in the amount of \$1,702,120.00 of which District No. 284's proportionate share is \$180,147.11, consisting of \$97,422.87 for pay as you go projects and \$82,724.24 for debt service payments on the 2017B Facilities Maintenance Bonds and the 2022A Facilities Maintenance Bonds. The various components of this program budget are attached as Exhibit A hereto and are incorporated herein by reference. Said budget is hereby approved. (Exhibit A)
2. Minnesota Statutes, Section 123B.53, Subdivision 1, as amended, provides that if an intermediate school district's long-term facility maintenance budget is approved by the school boards of each of the intermediate school district's member school districts, each member district may include its proportionate share of the costs of the intermediate school district program in its long-term facility maintenance revenue application.
3. The proportionate share of the costs of the intermediate school district's long term facility maintenance program for each member school district to be included in its application shall be determined by multiplying the total

cost of the intermediate school district long-term facility maintenance program times a three year weighted average adjusted pupil units formula. For 2026-27, (FY 2027) the long-term facility maintenance costs shall be funded through annual levy. The inclusion of this proportionate share in the district's long-term facility maintenance revenue application for FY 2027 is hereby approved, subject to approval by the Commissioner of Education. Upon receipt of the proportionate share of long-term facility maintenance revenue attributable to the intermediate school district program, the district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

4. Pursuant to Minnesota Statutes Section 123B.595, Subdivision 3, the intermediate district issued \$5,065,000 Facilities Maintenance Bonds, Series 2017B. Such bonds are payable from long-term maintenance revenue transferred by each member district. This district hereby covenants to adopt in each fiscal year during the term of such bonds, a resolution authorizing the inclusion in the application for long-term facilities maintenance revenue the District's proportionate share for such fiscal year of debt service on such bonds.
5. Pursuant to Minnesota Statutes Section 123B.595, Subdivision 3, the intermediate district issued \$4,750,000 Facilities Maintenance Bonds, Series 2022A. Such bonds will be payable from long-term maintenance revenue transferred by each member district. This district hereby covenants to adopt in each fiscal year during the term of such bonds, a resolution authorizing the inclusion in the application for long-term facilities maintenance revenue the District's proportionate share for such fiscal year of debt service on such bonds.

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

And the following voted against the same:

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

STATE OF MINNESOTA

COUNTY OF HENNEPIN

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

WITNESS MY HAND officially as such Clerk this ____ day of _____, 2025.

Clerk

School District No. _____



BOARD OF EDUCATION

Regular Meeting – May 12, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

COMMENTS BY: David Draskovich, Director of Finance

OPEB Investment Policy Statement and Appointment of OPEB Committee Members

The Other Post-Employment Benefits (OPEB) Committee utilizes an investment policy statement to guide their investment strategies. The OPEB committee, along with the assistance of an investment advisor, invests funds placed in the irrevocable trust for post-employment pension obligations. On an annual basis, the School Board is requested to review the policy statement and reaffirm their guidance to this committee.

The OPEB Committee is currently comprised of:

- Members of the Finance subcommittee of the School Board, two members of the Citizens Financial Advisory Council (CFAC), Wayzata Education Association (WEA) President, and District Administration

Also in attendance at committee meetings are representatives from the School Board appointed investment advisor, PFM Asset Management, a wholly owned subsidiary of U.S. Bank.

Recommended Action: Reaffirm the attached investment policy statement to be used as guidance for OPEB investment strategies.

Motion by: _____ **ROLL CALL** **Passed:** _____

Second by: _____ **Failed:** _____

Abstentions: _____

INVESTMENT POLICY STATEMENT
FOR
INDEPENDENT SCHOOL DISTRICT 284
OTHER POST EMPLOYMENT BENEFITS TRUST

Revision Dated December 14, 2015

Reaffirmed by School Board:

December 12, 2016

December 11, 2017

December 10, 2018

December 9, 2019

December 14, 2020

December 13, 2021

December 12, 2022

April 8, 2023

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The Independent School District 284 (Wayzata Public Schools) ("the District") has established the Independent School District 284 (Wayzata Public Schools) Other Post-Employment Benefits Trust (the "Trust"). This Trust is intended to provide funding of non-pension post-employment health care, dental and life benefits ("OPEB") for those employees who meet the age and service requirements outlined in the plan document. The Trustees of the Trust hereby adopt this Investment Policy Statement ("Policy Statement") for the following purposes:

PURPOSE

The main investment objective of the Trust is to achieve long-term growth of Trust assets by maximizing long-term rate of return on investments and minimizing risk of loss to fulfill Wayzata Public Schools' current and long-term OPEB obligations.

The purpose of the Policy Statement is to achieve the following:

1. Document investment objectives, performance expectations, and investment guidelines for Trust assets.
2. Establish an appropriate investment strategy for managing all Trust assets, including an investment time horizon, risk tolerance ranges, and asset allocation to provide sufficient diversification and overall return over the long-term time horizon of the Trust.
3. Establish investment guidelines to control overall risk and liquidity.
4. Establish periodic performance reporting requirements to monitor investment results and confirm that the investment policy is being followed.
5. Comply with fiduciary, prudence, due diligence and legal requirements for Trust assets.

INVESTMENT AUTHORITY

The District's School Board has appointed an OPEB Oversight Board (the "Trust Board") to oversee certain policies and procedures related to the operation and administration of the Trust pursuant to Minnesota State Statute 356A. The Board will have authority to implement the investment policy and guidelines in the best interest and purpose of the Trust.

In implementing this Policy Statement, the Board believes it may delegate certain functions to:

1. An investment advisor ("Advisor") to assist the Trust Board in the investment process and to maintain compliance with this Policy Statement. The Advisor may assist the Trust Board in establishing investment policy objectives and guidelines. The Advisor will adjust asset allocation for the Trust subject to the guidelines and

limitations set forth in this Policy Statement. The Advisor will also select investment managers (“Managers”) and strategies consistent with its role as a fiduciary for the Trust. The investment vehicles allowed may include mutual funds, commingled trusts, separate accounts, limited partnerships and other investment vehicles deemed to be appropriate by the Advisor. The Advisor is also responsible for monitoring and reviewing investment managers; measuring and evaluating performance; and other tasks as deemed appropriate in its role as Advisor for Trust assets. The Advisor may also select investments with discretion to purchase, sell, or hold specific securities, that will be used to meet the Trust’s investment objectives. The Advisor shall never take possession of securities, cash or other assets of the Trust, all of which shall be held by the custodian. The Advisor must be registered with the Securities and Exchange Commission.

2. A custodian selected by the Trust to maintain possession of physical securities and records of street name securities owned by the Trust, collect dividend and interest payments, redeem maturing securities, and effect receipt and delivery following purchases and sales. The regular custodian will perform regular accounting of all assets owned, purchased, or sold, as well as movement of assets into and out of the Trust.
3. A trustee appointed by the Trust, such as a bank trust department, if the Trust does not have its own Trustees, to assume fiduciary responsibility for the administration of Trust assets; provided, however, that if the School Board shall have appointed an investment advisor, then any trustee appointed under this paragraph shall have no authority with respect to selection of investments.
4. Specialists such as attorneys, auditors, actuaries, and retirement plan consultants to assist the Trust Board in meeting its responsibilities and obligations to administer Trust assets prudently.

STATEMENT OF INVESTMENT OBJECTIVES

The investment objectives of the Trust are as follows:

1. To invest assets of the Trust in a manner consistent with the following fiduciary standards: (a) all transactions undertaken must be for the sole interest of Trust beneficiaries, and (b) assets are to be diversified in order to minimize the impact of large losses from individual investments.
2. To provide for funding and/or anticipated withdrawals on a continuing basis for payment of benefits and reasonable or related expenses of operation of the Trust.
3. To conserve and enhance the value of Trust assets in real terms over the long-term through asset appreciation and income generation, while maintaining an investment risk profile as approved by the School Board.

4. To minimize principal fluctuations over the Time Horizon (as defined below).
5. To achieve a long-term level of return commensurate with contemporary economic conditions and equal to or exceeding the investment objective set forth in this Policy Statement under the section labeled "Performance Expectations".

INVESTMENT GUIDELINES

Within this section of the Policy Statement, several terms will be used to articulate various investment concepts. The descriptions are meant to be general and may share investments otherwise considered to be in the same asset class. They are:

"Growth Assets" - a collection of investments and/or asset classes whose primary risk and return characteristics are focused on capital appreciation. Investments within the Growth Assets category can include income and risk mitigating characteristics, so long as the predominant investment risk and return characteristic is capital appreciation. Examples of such investments or asset classes are: domestic and international equities or equity funds, private or leveraged equity, and certain real estate investments.

"Income Assets" - a collection of investments and/or asset classes whose primary risk and return characteristics are focused on income generation. Investments within the Income Assets category can include capital appreciation and risk mitigating characteristics, so long as the primary investment risk and return characteristic is income generation. Examples of such investments or asset classes are: fixed income securities, guaranteed investment contracts, and certain real estate investments.

"Real Return Assets" - a collection of investments and/or asset classes whose primary risk and return characteristics are focused on real returns after inflation. Investments within the Real Return category can include inflation protected securities, commodities, and certain real estate investments.

Time Horizon

The Trust's investment objectives are based on a long-term investment horizon ("Time Horizon") of five years or longer. Interim fluctuations should be viewed with appropriate perspective. The Board has adopted a long-term investment horizon such that the risks and duration of investment losses are carefully weighed against the long-term potential for appreciation of assets.

Liquidity and Diversification

In general, the Trust may hold some cash, cash equivalent, and/or money market funds for near-term Trust benefits and expenses (the "Trust Distributions") as directed by and in coordination with the Trust Board. Remaining assets will be invested in longer-term investments and shall be diversified with the intent to minimize the risk of long-term investment losses. Consequently, the total portfolio will be constructed and maintained to provide diversification with regard to the concentration of holdings in individual issues, issuers, countries, governments, or industries.

Asset Allocation

The School Board believes that to achieve the greatest likelihood of meeting the Trust's investment objectives and the best balance between risk and return for optimal diversification, assets will be invested in accordance with the targets for each asset class as follows to achieve an average total annual rate of return that is equal to or greater than the Trust's target rate of return over the long-term, as described in the section titled, "Performance Expectations".

<u>Asset Classes</u>	<u>Asset Weightings</u>	
	<u>Range</u>	<u>Target</u>
Growth Assets	Range 50 - 70%	
Domestic Equity	19% - 59%	39%
International Equity	1% - 41%	21%
Other	0% - 20%	0%
Income Assets	Range 30 - 50%	
Fixed Income	20% - 60%	36%
Other	0% - 20%	0%
Real Return Assets	0% - 20%	0%
Cash Equivalents	0% - 20%	4%

The Advisor and each Manager will be evaluated against their peers on the performance of the total funds under their direct management.

Rebalancing Philosophy

The asset allocation range established by this Policy Statement represents a long-term perspective. As such, rapid unanticipated market shifts or changes in economic conditions may cause the asset mix to fall outside Policy Statement ranges. When allocations breach the specified ranges, the Advisor will rebalance the assets within the specified ranges. The advisor may also rebalance based on market conditions.

Risk Tolerance

Subject to investment objectives and performance expectations, the Trust will be managed in a style that seeks to minimize principal fluctuations over the established Time Horizon.

Performance Expectations

Over the long-term, five years or longer, the performance objective for the Trust will be to achieve an average total annual rate of return that is equal to or greater than the Trust's actuarial discount rate. Additionally, it is expected that the annual rate of return on Trust assets will be commensurate with the then prevailing investment environment. Measurement of this return expectation will be judged by reviewing returns in the context of industry standard benchmarks, peer universe comparisons for individual Trust investments and blended benchmark comparisons for the Trust in its entirety.

SELECTION OF INVESTMENT MANAGERS

The Advisor shall prudently select appropriate Managers to invest the assets of the Trust. Managers must meet the following criteria:

- The Manager must provide historical quarterly performance data compliant with Global Investment Performance Standards (GIPS®), Securities & Exchange Commission ("SEC"), Financial Industry Regulatory Agency ("FINRA") or industry recognized standards, as appropriate.
- The Manager must provide detailed information on the history of the firm, key personnel, support personnel, key clients, and fee schedule (including most-favored-nation clauses). This information can be a copy of a recent Request for Proposal ("RFP") completed by the Manager or regulatory disclosure.
- The Manager must clearly articulate the investment strategy that will be followed and document that the strategy has been successfully adhered to over time.
- The investment professionals making the investment decisions must have a minimum of three (3) years of experience managing similar strategies either at their current firm or at previous firms.
- Where other than common funds such as mutual funds or commingled trusts are utilized, the Manager must confirm receipt, understanding and adherence to this Policy Statement and any investment specific policies by signing a consent form provided to the Manager prior to investment of Trust assets.

GUIDELINES FOR PORTFOLIO HOLDINGS

Direct Investments by Advisor

Every effort shall be made, to the extent practical, prudent and appropriate, to select investments that have investment objectives and policies that are consistent with this Policy Statement (as outlined in the following sub-sections of the “Guidelines for Portfolio Holdings”). However, given the nature of the investments, it is recognized that there may be deviations between this Policy Statement and the objectives of these investments. As soon as the deviation comes to the attention of the Advisors, the Advisor will take corrective action and make appropriate changes as soon as possible.

Limitations on Managers’ Portfolios

Equities:

No more than the greater of 5% or weighting in the relevant index (Russell 3000 Index for U.S. issues and MSCI ACWI ex-U.S. for non-U.S. issues) of the total equity portfolio valued at market may be invested in the common equity of any one corporation; ownership of the shares of one company shall not exceed 5% of those outstanding; and not more than 40% of equity valued at market may be held in any one sector, as defined by the Global Industry Classification Standard (GICS).

Domestic Equities: Other than the above constraints, there are no quantitative guidelines as to issues, industry or individual security diversification. However, prudent diversification standards should be developed and maintained by the Manager.

International Equities: The overall non-U.S. equity allocation should include a diverse global mix that is comprised of the equity of companies from multiple countries, regions and sectors.

Fixed Income:

Fixed income securities of any one issuer shall not exceed 5% of the total bond portfolio at time of purchase. The 5% limitation does not apply to issues of the U.S. Treasury or other Federal Agencies. The overall rating of the fixed income assets as calculated by the Advisor shall be investment grade, based on the rating of one Nationally Recognized Statistical Rating Organization (“NRSRO”). In accordance with Minnesota State Statute 356A total fixed income assets rated below investment grade will be limited to 5% of the total portfolio. Additionally, any below investment grade strategies will be brought to the Trust Board to review prior to implementation.

Other Assets (Alternatives):

Alternatives may consist of non-traditional asset classes such as hedge funds, private equity, real estate and commodities, when deemed appropriate. Any illiquid or non-publically traded investments, such as hedge funds or private funds, must have prior notification and explicit approval from the Trust Board before asset acquisitions. The Trust Board may defer to the School Board for additional prior approval. The total allocation to this category may not exceed 20% of the overall portfolio.

Hedge Funds: Primary objective shall be to enhance the risk-return profile of the overall portfolio. This can be accomplished by using a combination of hedge fund strategies that may enhance returns at a reasonable level of risk or reduce volatility while providing a reasonable level of return. These asset classes may differ from traditional public market asset classes due to the use of certain strategies including short-selling, leverage, and derivatives. Hedge funds may also invest across asset classes. The use of direct hedge funds and fund-of-hedge funds are allowed. For purposes of asset allocation targets and limitations, single strategy hedge funds will be categorized under the specific asset class of the fund. For example, a long/short U.S. equity fund will be categorized as “Other” in the Growth Assets category while a long/short credit fund will be categorized as “Other” in the Income Assets category. Multi-strategy hedge funds that cannot be easily categorized under one asset class will be included in “Other” under either the Growth Assets or Income Assets category depending on the risk-return profile of the strategy.

Private Equity: Private equity is less liquid than publicly traded equity securities and can provide returns that are greater than what is available in publicly traded markets. The private equity portfolio may include investments in a variety of commingled/partnership and direct investment vehicles including, but not limited to, venture capital, buyout, turnaround, mezzanine, distressed security, and special situation funds. The private equity portfolio is recognized to be long-term in nature and highly illiquid. Due to their higher risk, private equity investments are expected to provide higher returns than publicly traded equity securities. For purposes of asset allocation targets and limitations, these funds will be categorized as “Other” under the Growth Assets category.

Real Estate: Consists of publicly traded Real Estate Investment Trust (“REIT”) securities and/or non-publicly traded private real estate and shall be diversified across a broad array of property types and geographic locations. Investments of this type are designed to provide a stable level of income combined with potential for price appreciation, particularly in periods of unexpected inflation. For private real estate, the illiquid, long-term nature should be considered. For purposes of asset allocation targets and limitations, publicly traded REITs will be categorized as “Other” under the Growth Assets category. Depending on the investment characteristics of a private real estate fund, the fund will be categorized as “Other” under either the Income Assets category, for example, a core real estate fund, or under the Growth Assets category, for example, an opportunistic real estate fund where capital gains are expected to make up a significant portion of the total return.

Inflation Hedge: Shall consist of pooled vehicles holding among other assets: Treasury Inflation Protected Securities (“TIPS”), commodities or commodity contracts, index-linked derivative contracts, certain real estate or real property funds and the equity of companies in businesses thought to hedge inflation. Inflation hedge assets will be reported in the Real Return Assets category.

Cash Equivalents:

Cash equivalents shall be held in funds complying with Rule 2(a)-7 of the Investment Company Act of 1940.

Portfolio Risk Hedging

Portfolio investments designed to hedge various risks including volatility risk, interest rate risk, etc. are allowed to the extent that the investments are not used for the sole purpose of leveraging Trust assets. One example of a hedge vehicle is an exchange traded fund (“ETF”) which takes short positions. Any “ETF” or hedge vehicle acquisitions must have prior notification and explicit approval from the Trust Board.

Prohibited Investments

Except for purchase within authorized investments, securities having the following characteristics are not authorized and shall not be purchased: letter stock and other unregistered securities, direct commodities or commodity contracts, or private placements (with the exception of Rule 144A securities). Further, derivatives, options, or futures for the sole purpose of direct portfolio leveraging are prohibited. Direct ownership of real estate, natural resource properties such as oil, gas or timber and the purchase of collectibles is also prohibited.

Safekeeping

All assets of the Trust shall be held by a custodian approved by the School Board for safekeeping of Trust assets. The custodian shall produce statements on a monthly basis, listing the name and value of all assets held, and the dates and nature of all transactions in accordance with the terms in the Trust Agreement. Investments of the Trust not held as liquidity or investment reserves shall, at all times, be invested in interest-bearing accounts. Investments and portfolio securities may not be loaned.

CONTROL PROCEDURES

Review of Investment Objectives

The Advisor shall review annually and report to the School Board the appropriateness of this Policy Statement for achieving the Trust's stated objectives. It is not expected that this Policy Statement will change frequently. In particular, short-term changes in the financial markets should not require an adjustment in this Policy Statement.

Review of Investment Performance

The Advisor shall report on a quarterly basis to the Trust Board to review the investment performance of the Trust. In addition, the Advisor will be responsible for keeping the Trust Board advised of any material change in investment strategy, Managers, and other pertinent information potentially affecting performance of the Trust.

The Advisor shall compare the investment results on a quarterly basis to appropriate benchmarks, as well as market indices in both equity and debt markets. Examples of benchmarks and indexes that will be used include the Russell 3,000 Index for broad U.S. equity strategies; S&P 500 Index for large cap U.S. equities, Russell 2000 Index for small cap equities, MSCI ACWI ex-U.S. Index for broad based non-U.S. equity strategies; MSCI Europe, Australia, and Far East Index (EAFE) Index for developed markets, international equities, Barclays Capital Aggregate Bond Index for fixed income securities, and the U.S. 91 Day T-bill for cash equivalents. The Russell 3000 Index will be used to benchmark the U.S. equities portfolio; the MSCI ACWI ex-U.S. Index will be used to benchmark the non-U.S. equities portfolio; the Barclays U.S. Aggregate Bond Index will be used to benchmark the fixed income portfolio. The categories "Other" will be benchmarked against appropriate indices depending on the specific characteristics of the strategies and funds used.

Voting of Proxies

The Trust Board recognizes that proxies are a significant and valuable tool in corporate governance. The voting rights of individual stocks held in separate accounts or collective, common, or pooled funds will be exercised by the investment managers in accordance with their own proxy voting policies. The voting rights of funds will be exercised by the Advisor.

ADOPTION OF INVESTMENT POLICY STATEMENT

Any changes and exceptions to this Policy Statement will be made in writing and adopted by the School Board. Once adopted, changes and exceptions will be delivered to each Manager, as appropriate, by the Advisor.

Approved by the Wayzata Public Schools School Board.

Resolved by:


Member


Date



Board of Education
Regular Meeting – May 12, 2025

AGENDA SECTION: Board Reports

ITEM: Board Reports

COMMENTS BY: Milind Sohoni, Board Chair

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

Director Ginestra- Get on the Bus event

Director Sohoni- CTE Showcase, Literacy Night, Senior Awards Night



Board of Education
Regular Meeting – May 12, 2025

AGENDA SECTION: Adjourn

ITEM: Adjourn

COMMENTS BY: Milind Sohoni, Board Chair

This agenda item brings closure to the School Board meeting.

Recommended Action: Call the meeting to a close.

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

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

Time of Adjournment: _____ 124 _____