



Excellence. For each and every student.

BOARD OF EDUCATION
Regular Meeting - June 9, 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 – June 9, 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 – June 9, 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 5.12.25
- B. Finance and Operations Recommendations
 - 1. Monthly Reports
 - i. Gifts and Bequests- May 2025
 - ii. Check Report- May 2025
 - iii. Wire, EFT & ACH Report- April 2025
 - 2. FY2026 Facility Rental Rates
 - 3. 2025 Pavement Rehabilitation Bid
- C. Human Resource Recommendations
 - 1. Monthly Recommendations
- D. Superintendent
 - 1. Minnesota State High School League Membership Renewal

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 – June 9, 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 meeting:

- 5.12.25 Regular Meeting

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

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

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

Abstentions: _____ **4** _____

Regular Meeting
Monday, May 12, 2025 7:00 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.

Meeting called to order at 7pm.

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 consent agenda items. This motion, made by Sheila Prior and seconded by Valentina Eyres, 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.A. Approval of Minutes

3.B. Finance and Operations

3.B.1. Monthly Reports

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

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

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

3.C. Human Resource Services

3.C.1. Monthly Recommendations

3.C.2. Resolution for Nonrenewal 2025

3.C.3. University Agreements

3.C.3.i. Augsburg Agreement

4. REPORTS FROM ORGANIZATIONS

4.A. Wayzata High School Student Council Representative

5. RECOGNITIONS

5.A. Chris Thein- Fred Zamberletti Award

5.B. WHS Scholastic Arts Award

5.C. Employee of the Month

5.D. Retiree Recognition

6. SCHOOL SPOTLIGHT PRESENTATION- GLEASON LAKE ELEMENTARY

7. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

8. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

8.A. Superintendent

8.A.1. Policy Approvals

Approve the above polices as resented in the attachments and wave second reading. This motion, made by Heidi Kader and seconded by Valentina Eyres, 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

8.A.1.i. 606- Instructional Arrangements- Class Size

8.A.1.ii. 608- Literacy and the Read Act

8.A.1.iii. 626- Nonpublic Student Participation

8.A.1.iv. 631- Technology Acceptable Use and Safety Policy

8.A.1.v. 914- Relations with Community Organizations

8.A.1.vi. 915- Relations with Religious Organizations

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

8.C. Finance and Operations

8.C.1. Financial Reports

8.C.2. District 287 Long-Term Facilities Maintenance

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 FY2026-27 expenditures in the amount of \$180,147.11. This motion, made by Dan Ginestra 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

8.C.3. OPEB Investment Policy

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

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 8:25pm. This motion, made by Sheila Prior 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 May 31, 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 May of 2025 can be found below:

Donated By	Purpose	Amount
Birchview Elementary School PTA	Birchview Playground Equipment	\$78,113.42
Meadow Ridge PTO	Media Center Purchase	\$ 304.12
Gleason Lake PTO	Media Center Books Reimbursement	\$ 462.08
Greenwood PTA	To Purchase Literacy Supplies	\$ 401.50
Greenwood PTA	Media Supplies	\$ 2,050.00
Spectranetics LLC	Donation for Trojan Robotics	\$ 2,000.00
Safari Club International	Support for Students, Fees for Competitions	\$ 2,200.00
Kopp Family Foundation	WHS Scholarship Program	\$ 3,000.00
Todd Greenawald	WHS Scholarship Program	\$ 1,000.00
Byron Ellingson	Memorial Scholarship	\$ 1,000.00
The Blackbaud Giving Fund	Wells Fargo Employee Charitable Giving Program	\$ 20.00
Rhonda Berg	Music Donation for New Instrument	\$ 335.00
	Total Cash Donations	<u>\$ 90,886.12</u>
	Total 2024-25 School Year Gifts and Donations*	<u><u>\$ 90,886.12</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 May 31, 2025



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Check No.	Vendor	Description	Date	Amount
21294	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/22/2025	\$ (28.93)
21294	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/22/2025	\$ -
21294	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/22/2025	\$ (6.77)
21294	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/22/2025	\$ (28.93)
21294	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/22/2025	\$ (6.77)
21294	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/22/2025	\$ (37.57)
21294	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/22/2025	\$ -
21294	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/22/2025	\$ (8.79)
21294	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/22/2025	\$ (37.57)
21294	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/22/2025	\$ (8.79)
21294	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/22/2025	\$ 328,547.23
21294	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/22/2025	\$ 27,972.33
21294	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/22/2025	\$ 401,195.83
21294	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/22/2025	\$ 76,837.74
21294	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/22/2025	\$ 328,547.23
21294	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/22/2025	\$ 76,837.74
21299	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/22/2025	\$ 5,758.33
21299	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/22/2025	\$ 2,367.83
21299	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/22/2025	\$ 6,608.25
21299	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/22/2025	\$ 42,557.62
21299	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/22/2025	\$ 126.43
21299	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/22/2025	\$ 134,308.94
21299	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/22/2025	\$ 451.36
21299	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/22/2025	\$ 9,549.79
21299	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/22/2025	\$ 43,166.34
21299	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/22/2025	\$ 66.67
21299	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/22/2025	\$ 10,981.01
21299	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/22/2025	\$ 23,588.75
21299	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/22/2025	\$ 642.55
21299	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/22/2025	\$ 6,610.93
21299	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/22/2025	\$ 79,191.95
21299	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/22/2025	\$ 577.79
21299	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/22/2025	\$ 31,300.28
21299	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/22/2025	\$ 66.67
21299	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/22/2025	\$ 19,236.98
21299	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/22/2025	\$ 642.55
21300	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	5/22/2025	\$ 339.00
21301	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	5/22/2025	\$ -
21301	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	5/22/2025	\$ -
21301	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	5/22/2025	\$ 205,922.53
21301	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	5/22/2025	\$ 5,580.34
21302	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	5/22/2025	\$ 2,121.90
21303	MN DEPT OF REVENUE	Payroll accrual	5/22/2025	\$ 990.54
21304	MN TEACHERS RETIREMENT ASSN	Payroll accrual	5/22/2025	\$ 527.64
21304	MN TEACHERS RETIREMENT ASSN	Payroll accrual	5/22/2025	\$ 301,546.72
21304	MN TEACHERS RETIREMENT ASSN	Payroll accrual	5/22/2025	\$ 340,456.95
21304	MN TEACHERS RETIREMENT ASSN	Payroll accrual	5/22/2025	\$ 595.73
21305	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	5/22/2025	\$ 103,470.55
21305	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	5/22/2025	\$ 119,389.16
45654	CHASKA HIGH SCHOOL	G GOLF ENTRY FEE	5/19/2025	\$ (200.00)
45766	X-GOLF MINNESOTA	B/G INDOOR GOLF	5/20/2025	\$ (2,460.00)
45963	JOHNSTONE SUPPLY	GW PARTS	5/13/2025	\$ (39.20)
45963	JOHNSTONE SUPPLY	KL PART	5/13/2025	\$ (1,632.42)
45963	JOHNSTONE SUPPLY	KL PART	5/13/2025	\$ (1,053.00)
46022	1ST CHOICE PEDIATRIC HOME CARE	CONTRACTED NURSING SERVICES	5/5/2025	\$ 825.00
46023	A+ DRIVING SCHOOL NORTH, INC.	CLASS/BTW X2 CLASSROOM X1	5/5/2025	\$ 1,195.00
46024	ADVANCED COMMERCIAL KITCHENS	WK OW REF REPAIR	5/5/2025	\$ 682.93
46024	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	5/5/2025	\$ 276.50
46024	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	5/5/2025	\$ 339.00
46025	ALLINA HEALTH SYSTEM	SVCS	5/5/2025	\$ 95.00
46026	ALLISON CARPENTER MENTAL PERFORMANCE CONSULT	A - G LAX	5/5/2025	\$ 345.00
46045	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/5/2025	\$ 461.29
46045	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/5/2025	\$ 35.54
46045	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/5/2025	\$ 30.99
46045	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/5/2025	\$ 106.40
46045	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/5/2025	\$ 69.99
46045	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/5/2025	\$ 33.10
46045	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/5/2025	\$ 39.95
46045	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/5/2025	\$ 19.95
46045	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/5/2025	\$ 24.99
46045	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/5/2025	\$ 33.99
46045	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/5/2025	\$ 92.49
46045	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/5/2025	\$ 877.58
46045	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/5/2025	\$ 27.54
46045	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/5/2025	\$ 515.74
46045	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/5/2025	\$ 71.53
46045	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/5/2025	\$ 5.53

46049	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	5/5/2025	\$ 1,302.00
46049	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	5/5/2025	\$ 1,736.00
46050	BELLEFY, RYAN	OFCL 04/17/25	5/5/2025	\$ 105.00
46051	BENKA, KIMBERLY	OFCL 4/21/25	5/5/2025	\$ 49.81
46052	BENNETT, JEFF	OFCL 4/10/25	5/5/2025	\$ 58.59
46052	BENNETT, JEFF	OFCL 4/15/25	5/5/2025	\$ 58.59
46058	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	5/5/2025	\$ (32.25)
46058	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	5/5/2025	\$ 509.00
46058	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	5/5/2025	\$ 553.24
46058	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	5/5/2025	\$ 454.05
46058	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	5/5/2025	\$ 32.25
46058	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	5/5/2025	\$ 680.22
46058	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	5/5/2025	\$ 530.06
46058	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	5/5/2025	\$ 2,695.01
46058	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	5/5/2025	\$ 1,672.33
46058	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	5/5/2025	\$ 335.90
46058	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	5/5/2025	\$ 430.44
46058	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	5/5/2025	\$ 564.17
46058	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	5/5/2025	\$ 198.87
46058	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	5/5/2025	\$ 674.29
46058	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	5/5/2025	\$ 1,258.49
46058	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	5/5/2025	\$ 296.83
46058	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	5/5/2025	\$ 808.37
46058	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	5/5/2025	\$ 345.98
46058	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	5/5/2025	\$ 210.83
46058	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	5/5/2025	\$ 2,458.21
46058	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	5/5/2025	\$ 9.42
46058	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	5/5/2025	\$ 1,817.65
46058	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	5/5/2025	\$ 434.45
46058	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	5/5/2025	\$ 654.45
46058	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	5/5/2025	\$ 530.80
46058	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	5/5/2025	\$ 434.45
46058	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	5/5/2025	\$ 470.80
46058	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	5/5/2025	\$ 434.45
46058	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	5/5/2025	\$ 607.15
46058	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	5/5/2025	\$ 643.50
46058	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	5/5/2025	\$ 436.54
46058	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	5/5/2025	\$ 610.83
46058	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	5/5/2025	\$ 472.34
46058	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	5/5/2025	\$ 298.20
46058	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	5/5/2025	\$ 507.96
46058	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	5/5/2025	\$ 204.12
46058	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	5/5/2025	\$ 243.55
46058	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	5/5/2025	\$ 116.80
46058	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	5/5/2025	\$ 188.92
46059	BLICK ART MATERIALS	EMS ART	5/5/2025	\$ 118.32
46062	BLUUM OF MINNESOTA, LLC	WHS Summer AV work	5/5/2025	\$ 126.75
46062	BLUUM OF MINNESOTA, LLC	WHS B403 Upgrade	5/5/2025	\$ 4,268.00
46062	BLUUM OF MINNESOTA, LLC	MRE Summer AV work	5/5/2025	\$ 153,120.00
46062	BLUUM OF MINNESOTA, LLC	KIM Summer AV work	5/5/2025	\$ 816.81
46062	BLUUM OF MINNESOTA, LLC	WHS Summer AV work	5/5/2025	\$ 4,054.75
46062	BLUUM OF MINNESOTA, LLC	WMS Summer AV work	5/5/2025	\$ 8,552.58
46062	BLUUM OF MINNESOTA, LLC	KIM Summer AV work	5/5/2025	\$ 11,797.00
46062	BLUUM OF MINNESOTA, LLC	WHS Summer AV work	5/5/2025	\$ 3,250.00
46062	BLUUM OF MINNESOTA, LLC	WMS Summer AV work	5/5/2025	\$ 2,613.24
46062	BLUUM OF MINNESOTA, LLC	WMS Summer AV work	5/5/2025	\$ 112.00
46062	BLUUM OF MINNESOTA, LLC	KIM Summer AV work	5/5/2025	\$ 89.60
46062	BLUUM OF MINNESOTA, LLC	WHS Summer AV work	5/5/2025	\$ 131,225.00
46062	BLUUM OF MINNESOTA, LLC	KIM Summer AV work	5/5/2025	\$ 102,243.00
46062	BLUUM OF MINNESOTA, LLC	WMS Summer AV work	5/5/2025	\$ 818.08
46062	BLUUM OF MINNESOTA, LLC	WMS Summer AV work	5/5/2025	\$ 30.80
46062	BLUUM OF MINNESOTA, LLC	MRE Summer AV work	5/5/2025	\$ 54.00
46062	BLUUM OF MINNESOTA, LLC	WHS Summer AV work	5/5/2025	\$ 13.50
46062	BLUUM OF MINNESOTA, LLC	KIM Summer AV work	5/5/2025	\$ 9.45
46063	BREADSMITH	BREADSMITH FOR EXPRESSWAY	5/5/2025	\$ 248.92
46063	BREADSMITH	BREADSMITH FOR EXPRESSWAY	5/5/2025	\$ 248.92
46063	BREADSMITH	BREADSMITH FOR EXPRESSWAY	5/5/2025	\$ 248.92
46064	BREEN, JADYN	OFCL 4/8/25	5/5/2025	\$ 70.87
46065	CANON FINANCIAL SERVICES INC	WHS-COPY CENTER CANON COPIERS LEASE	5/5/2025	\$ 1,580.66
46065	CANON FINANCIAL SERVICES INC	DISTRICT CANON COPIER FLEET LEASE	5/5/2025	\$ 2,156.93
46066	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	5/5/2025	\$ 1,605.60
46066	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	5/5/2025	\$ 1,638.08
46067	CENTERPOINT ENERGY	SVCS3/24-4/22/25	5/5/2025	\$ 563.90
46068	CESO FINANCE LLC	45748	5/5/2025	\$ 2,340.00
46069	CHOUKSE, RACHANA	CAFES	5/5/2025	\$ 62.45
46070	CITI-CARGO & STORAGE	dome storage	5/5/2025	\$ 87.00
46074	CITY OF PLYMOUTH	CSF 3/16-4/15/25	5/5/2025	\$ 115.40
46074	CITY OF PLYMOUTH	STA 3/16-4/15/25	5/5/2025	\$ 32.95
46074	CITY OF PLYMOUTH	WHS 3/16-4/15/25	5/5/2025	\$ 4,850.67
46074	CITY OF PLYMOUTH	EMS 3/16-4/15/25	5/5/2025	\$ 1,496.13
46074	CITY OF PLYMOUTH	DSC 3/16-4/15/25	5/5/2025	\$ 391.86
46074	CITY OF PLYMOUTH	GW FIELDS 3/16-4/15/25	5/5/2025	\$ 236.42
46074	CITY OF PLYMOUTH	OW FIELDS 3/16-4/15/25	5/5/2025	\$ 242.07
46074	CITY OF PLYMOUTH	EMS FIELDS 3/16-4/15/25	5/5/2025	\$ 113.94
46074	CITY OF PLYMOUTH	BV 3/16-4/15/25	5/5/2025	\$ 833.03
46074	CITY OF PLYMOUTH	ARENA 3/16-4/15/25	5/5/2025	\$ 134.05
46074	CITY OF PLYMOUTH	DOME 3/16-4/15/25	5/5/2025	\$ 96.42

46074	CITY OF PLYMOUTH	CKS 3/16-4/15/25	5/5/2025	\$ 465.07
46074	CITY OF PLYMOUTH	MR 3/16-4/15/25	5/5/2025	\$ 1,316.32
46074	CITY OF PLYMOUTH	KL 3/16-4/15/25	5/5/2025	\$ 1,347.63
46074	CITY OF PLYMOUTH	GW 3/16-4/15/25	5/5/2025	\$ 899.77
46074	CITY OF PLYMOUTH	GL 3/16-4/15/25	5/5/2025	\$ 1,006.41
46074	CITY OF PLYMOUTH	PC 3/16-4/15/25	5/5/2025	\$ 1,055.66
46074	CITY OF PLYMOUTH	OW 3/16-4/15/25	5/5/2025	\$ 1,331.86
46074	CITY OF PLYMOUTH	NW 3/16-4/15/25	5/5/2025	\$ 2,109.13
46074	CITY OF PLYMOUTH	CMS 3/16-4/15/25	5/5/2025	\$ 2,598.07
46074	CITY OF PLYMOUTH	TRANS 3/16-4/15/25	5/5/2025	\$ 160.80
46074	CITY OF PLYMOUTH	SH 3/16-4/15/25	5/5/2025	\$ 1,029.58
46075	CLOQUET HIGH SCHOOL	PROJ CONTRIBUTION	5/5/2025	\$ 200.00
46076	CONTEMPORARY IMAGES INC	CE OUTREACH SUPPLIES	5/5/2025	\$ 67.47
46076	CONTEMPORARY IMAGES INC	CE OUTREACH SUPPLIES	5/5/2025	\$ 4,759.55
46076	CONTEMPORARY IMAGES INC	CE OUTREACH SUPPLIES	5/5/2025	\$ 1,735.26
46076	CONTEMPORARY IMAGES INC	CE OUTREACH SUPPLIES	5/5/2025	\$ 1,324.37
46076	CONTEMPORARY IMAGES INC	CE OUTREACH SUPPLIES	5/5/2025	\$ 255.19
46077	CUB FOODS	FOOD	5/5/2025	\$ 37.71
46078	DAY, EMMANUEL	OFCL 4/10/25	5/5/2025	\$ 82.61
46078	DAY, EMMANUEL	OFCL 4/15/25	5/5/2025	\$ 82.61
46078	DAY, EMMANUEL	OFCL 4/16/25	5/5/2025	\$ 82.61
46078	DAY, EMMANUEL	OFCL 4/18/25	5/5/2025	\$ 82.61
46079	DOUGHERTY-HEIM, CARMEN	CLASS	5/5/2025	\$ 994.00
46080	FIORAVANTI, MARC	OFCL 4/9/25	5/5/2025	\$ 105.00
46081	FIREFLIES HEALING AND TEACHING STORYTELLING	CLASS	5/5/2025	\$ 87.00
46083	FIRST STUDENT INC	KL-PLYMOUTH GRAND	5/5/2025	\$ 407.98
46083	FIRST STUDENT INC	TRANS-WREN ON THE CREEK	5/5/2025	\$ 203.99
46083	FIRST STUDENT INC	TRANS-EMB SUITES	5/5/2025	\$ 325.58
46083	FIRST STUDENT INC	GW-MN HIST CTR	5/5/2025	\$ 695.74
46083	FIRST STUDENT INC	CMS-BAKER PARK	5/5/2025	\$ 308.97
46083	FIRST STUDENT INC	WHS-WILDLIFE SCI CTR	5/5/2025	\$ 552.61
46083	FIRST STUDENT INC	WHS-ORCH HALL	5/5/2025	\$ 407.98
46083	FIRST STUDENT INC	CMS-HENN TECH COLL	5/5/2025	\$ 270.43
46084	FISCHER, PHYLLIS	OFCL 4/16/25	5/5/2025	\$ 82.61
46085	FLUID INTERIORS, LLC	DSC PLYMOUTH ROOM B TABLES AND CHAIRS	5/5/2025	\$ 10,877.81
46086	FRANTZ, WENDY	OFCL 4/17/25	5/5/2025	\$ 93.00
46087	FUN EXPRESS LLC	CLASS	5/5/2025	\$ 2,016.00
46088	GAGNON, JUSTIN	OFCL 4/17/25	5/5/2025	\$ 95.00
46089	GARCIA, JOE	OFCL 4/17/25	5/5/2025	\$ 162.00
46090	GERBER, STEVEN	OFCL 4/10/25	5/5/2025	\$ 168.39
46090	GERBER, STEVEN	OFCL 4/15/25	5/5/2025	\$ 168.39
46090	GERBER, STEVEN	OFCL 4/18/25	5/5/2025	\$ 168.39
46091	GRIZZLY INDUSTRIAL, INC.	WHS KEN PASHINA COMPASS VOCATIONAL SUPPLIES	5/5/2025	\$ 285.00
46092	HABERMAN, PETER	GUEST ARTIST	5/5/2025	\$ 1,000.00
46093	HALSTENSGARD, DAVID	OFCL 3/7/25	5/5/2025	\$ 75.00
46094	HOLMES, JONATHAN	OFCL 4/21/25	5/5/2025	\$ 67.00
46095	HOLT JR., JAMES	OFCL 4/9/25	5/5/2025	\$ 95.00
46101	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	5/5/2025	\$ (26.38)
46101	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	5/5/2025	\$ (80.96)
46101	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	5/5/2025	\$ 1,431.03
46101	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	5/5/2025	\$ 3,988.22
46101	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	5/5/2025	\$ 5,403.01
46101	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	5/5/2025	\$ 3,019.10
46101	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	5/5/2025	\$ 4,796.16
46101	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	5/5/2025	\$ 4,996.82
46101	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	5/5/2025	\$ 7,127.26
46101	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	5/5/2025	\$ 7,723.34
46101	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	5/5/2025	\$ 2,537.35
46101	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	5/5/2025	\$ 3,336.54
46101	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	5/5/2025	\$ 4,329.11
46101	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	5/5/2025	\$ 4,626.56
46101	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	5/5/2025	\$ 1,750.11
46101	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	5/5/2025	\$ 2,059.98
46101	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	5/5/2025	\$ 13,809.20
46101	INDIANHEAD FOODSERVICE DISTR. INC	HB-OW SNACKS	5/5/2025	\$ 1,040.16
46101	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	5/5/2025	\$ 5,426.77
46101	INDIANHEAD FOODSERVICE DISTR. INC	HB-GL SNACKS	5/5/2025	\$ 272.84
46101	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	5/5/2025	\$ 5,522.33
46101	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	5/5/2025	\$ 3,520.15
46101	INDIANHEAD FOODSERVICE DISTR. INC	HB-OW SNACKS	5/5/2025	\$ 597.10
46101	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	5/5/2025	\$ 4,212.72
46101	INDIANHEAD FOODSERVICE DISTR. INC	HB-MR SNACKS	5/5/2025	\$ 1,352.33
46101	INDIANHEAD FOODSERVICE DISTR. INC	HB-PC SNACKS	5/5/2025	\$ 871.39
46101	INDIANHEAD FOODSERVICE DISTR. INC	HB-KL SNACKS	5/5/2025	\$ 861.43
46101	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	5/5/2025	\$ 4,372.50
46101	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	5/5/2025	\$ 9,157.25
46101	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	5/5/2025	\$ 2,833.90
46101	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	5/5/2025	\$ 5,349.81
46101	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	5/5/2025	\$ 4,506.62
46101	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	5/5/2025	\$ 2,620.10
46101	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	5/5/2025	\$ 2,885.52
46101	INDIANHEAD FOODSERVICE DISTR. INC	HB-OW SNACKS	5/5/2025	\$ 795.88
46101	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	5/5/2025	\$ 5,437.13
46101	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	5/5/2025	\$ 3,242.58
46101	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	5/5/2025	\$ 3,356.04
46101	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	5/5/2025	\$ 4,586.90
46102	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER STUDENT RESOURCES	5/5/2025	\$ 949.92

46102	INGRAM LIBRARY SERVICES	BOOKS	5/5/2025	\$ 1,340.56
46102	INGRAM LIBRARY SERVICES	BOOKS	5/5/2025	\$ 104.17
46102	INGRAM LIBRARY SERVICES	BOOKS	5/5/2025	\$ 269.76
46106	INNOVATIVE OFFICE SOLUTIONS	PC FIELD DAY PAPER/WHITE CONSTRUCTION PAPER	5/5/2025	\$ 50.46
46106	INNOVATIVE OFFICE SOLUTIONS	COPIER PAPER	5/5/2025	\$ 702.40
46106	INNOVATIVE OFFICE SOLUTIONS	WHS MONICA VLACH WL SUPPLIES	5/5/2025	\$ 914.37
46106	INNOVATIVE OFFICE SOLUTIONS	WHS MONICA VLACH WL SUPPLIES	5/5/2025	\$ 37.16
46106	INNOVATIVE OFFICE SOLUTIONS	WHS DEB MUSSER CTE SHOWCASE ADDITIONAL WATER	5/5/2025	\$ 100.23
46106	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM SUPPLIES	5/5/2025	\$ 2,820.06
46106	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM SUPPLIES	5/5/2025	\$ 119.96
46106	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM SUPPLIES	5/5/2025	\$ 381.60
46106	INNOVATIVE OFFICE SOLUTIONS	Copy Paper/Construction Paper	5/5/2025	\$ 1,309.62
46106	INNOVATIVE OFFICE SOLUTIONS	BV COPYROOM SUPPLIES 4.24.25	5/5/2025	\$ 177.07
46106	INNOVATIVE OFFICE SOLUTIONS	CSF - Office supplies	5/5/2025	\$ 86.24
46106	INNOVATIVE OFFICE SOLUTIONS	WHS ANNE PHANEUF ENGLISH DEPT SUPPLIES	5/5/2025	\$ 1,154.41
46106	INNOVATIVE OFFICE SOLUTIONS	Math Classroom supplies	5/5/2025	\$ 92.21
46106	INNOVATIVE OFFICE SOLUTIONS	OW-COPY PAPER	5/5/2025	\$ 439.00
46106	INNOVATIVE OFFICE SOLUTIONS	CREDIT MEMO	5/5/2025	\$ (18.24)
46106	INNOVATIVE OFFICE SOLUTIONS	FACILITIES: SPECIAL RENTALS	5/5/2025	\$ 16.91
46106	INNOVATIVE OFFICE SOLUTIONS	Cardstock, folders	5/5/2025	\$ 94.25
46106	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER & OFFICE SUPPLIES	5/5/2025	\$ 538.45
46107	INTERDEPENDENT LEARNING LLC	WK SUM25 STAFF TRAINING 6/6-6/20/25	5/5/2025	\$ 6,400.00
46108	INTERSTATE POWER SYSTEMS	SVCS	5/5/2025	\$ 420.00
46108	INTERSTATE POWER SYSTEMS	SVCS	5/5/2025	\$ 420.00
46109	KARLSBURGER FOODS, INC	HS KITCHEN SEASONINGS	5/5/2025	\$ 372.72
46110	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	5/5/2025	\$ 1,566.25
46111	KINECT ENERGY INC	MONTHLY FEE	5/5/2025	\$ 914.00
46112	KIPPLEY, BRIAN	OFCL 4/21/25	5/5/2025	\$ 67.00
46113	KUPHAL, BRENT M	OFCL 4/9/25	5/5/2025	\$ 105.00
46114	LARKIN ELECTRONICS	WHS SVCS	5/5/2025	\$ 1,005.00
46114	LARKIN ELECTRONICS	WHS SVCS	5/19/2025	\$ (1,005.00)
46115	LEMKE, JAY	OFCL 4/17/25	5/5/2025	\$ 162.00
46116	LESAGE, SCOTT	CAFES	5/5/2025	\$ 20.00
46117	LESHOVSKY, MATT	OFCL 4/10/25	5/5/2025	\$ 95.00
46118	MACGILLIS, JAMES	OFCL 4/17/25	5/5/2025	\$ 215.00
46119	MEI - MINNESOTA ELEVATOR INC	45778	5/5/2025	\$ 2,077.40
46120	MILLER, TODD	OFCL 4/10/25	5/5/2025	\$ 95.00
46121	MINNESOTA MASSAGE OUTREACH LLC	BENEFITS/ WELLNESS 2025	5/5/2025	\$ 465.00
46122	MN STATE HS SWIM COACHES ASSN	TRUE TEAM MEET FEE	5/5/2025	\$ 150.00
46123	MN CLAY USA - MIDWEST	SUPPLIES	5/5/2025	\$ 270.29
46124	MN COMMUNITY ED ASSN	PROF DEV R HICKS	5/5/2025	\$ 307.00
46124	MN COMMUNITY ED ASSN	WK FINANCE WORKSHOP	5/5/2025	\$ 297.00
46124	MN COMMUNITY ED ASSN	MCEA 2025 MINI CONF REG	5/5/2025	\$ 686.00
46125	MN POLLUTION CONTROL AGENCY	27237 SVCS	5/5/2025	\$ 386.43
46126	NELSON, RICK	OFCL 4/17/25	5/5/2025	\$ 215.00
46127	NOVAK, JANICE	CLASS	5/5/2025	\$ 20.00
46128	O'NEILL, STEVEN	OFCL 4/16/25	5/5/2025	\$ 168.39
46129	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	5/5/2025	\$ 398.52
46129	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	5/5/2025	\$ 2,056.04
46130	PECK, BARTON	OFCL 4/21/25	5/5/2025	\$ 95.00
46131	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	5/5/2025	\$ 2,127.20
46132	POVOLNY, KATHY	CLASS	5/5/2025	\$ 104.40
46135	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/5/2025	\$ 157.70
46135	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/5/2025	\$ 167.70
46135	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	5/5/2025	\$ 146.00
46135	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	5/5/2025	\$ 157.70
46135	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	5/5/2025	\$ 153.02
46135	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	5/5/2025	\$ 161.21
46135	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	5/5/2025	\$ 153.02
46135	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	5/5/2025	\$ 169.46
46135	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/5/2025	\$ 157.70
46135	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/5/2025	\$ 165.31
46135	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	5/5/2025	\$ 164.72
46135	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	5/16/2025	\$ (169.46)
46135	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/16/2025	\$ (157.70)
46135	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/16/2025	\$ (167.70)
46135	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	5/16/2025	\$ (146.00)
46135	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	5/16/2025	\$ (157.70)
46135	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	5/16/2025	\$ (153.02)
46135	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	5/16/2025	\$ (161.21)
46135	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	5/16/2025	\$ (153.02)
46135	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/16/2025	\$ (157.70)
46135	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/16/2025	\$ (165.31)
46135	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	5/16/2025	\$ (164.72)
46136	PROJECT DIVA	HS - SELF MASTERY SESSIONS - APPROVED BY SOLVEIG	5/5/2025	\$ 10,250.00
46137	PROJECT SOAR	CE FY24-25 CONSORTIUM LEVY	5/5/2025	\$ 21,889.98
46138	RABBIT RESCUE OF MN	CLASS	5/5/2025	\$ 300.00
46139	RICHARDSON, RONALD	CLASS	5/5/2025	\$ 458.34
46140	ROBLEY, CRAIG	OFCL 4/17/25	5/5/2025	\$ 70.87
46141	ROBLEY, JULIA	OFCL 4/17/25	5/5/2025	\$ 49.81
46142	ROSEN PUBLISHING GROUP, THE	BOOKS	5/5/2025	\$ 305.40
46142	ROSEN PUBLISHING GROUP, THE	BOOKS	5/5/2025	\$ 305.40
46142	ROSEN PUBLISHING GROUP, THE	BOOKS	5/5/2025	\$ 305.40
46142	ROSEN PUBLISHING GROUP, THE	BOOKS	5/5/2025	\$ 219.50
46143	SARFITY, JOSHUA	OFCL 4/21/25	5/5/2025	\$ 105.00
46144	SCHIMETZ, SCOTT	OFCL 4/9/25	5/5/2025	\$ 95.00
46144	SCHIMETZ, SCOTT	OFCL 4/16/25	5/5/2025	\$ 95.00

46145	SCROCCA, JOSEPH	OFCL 4/16/25	5/5/2025	\$ 95.00
46146	SFI	SVCS	5/5/2025	\$ 207.00
46147	SPEED STACKS	WK SUM 2025: GW Supplies	5/5/2025	\$ 650.00
46148	STENDAL, AVA	OFCL 4/17/25	5/5/2025	\$ 70.87
46149	STEWART, PETER	OFCL 4/10/25	5/5/2025	\$ 82.61
46149	STEWART, PETER	OFCL 4/15/25	5/5/2025	\$ 58.59
46149	STEWART, PETER	OFCL 4/18/25	5/5/2025	\$ 82.61
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	5/5/2025	\$ 305.25
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	5/5/2025	\$ 236.71
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	5/5/2025	\$ 264.49
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	5/5/2025	\$ 280.66
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	5/5/2025	\$ 346.80
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	5/5/2025	\$ 164.92
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	5/5/2025	\$ 46.57
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	5/5/2025	\$ 1,300.08
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	5/5/2025	\$ 236.71
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	5/5/2025	\$ 95.40
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	5/5/2025	\$ 116.87
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	5/5/2025	\$ 175.80
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	5/5/2025	\$ 66.56
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	5/5/2025	\$ 151.64
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	5/5/2025	\$ 112.49
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	5/5/2025	\$ 212.34
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	5/5/2025	\$ 231.48
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	5/5/2025	\$ 1,449.08
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	5/5/2025	\$ 155.88
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	5/5/2025	\$ 244.28
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	5/5/2025	\$ 173.61
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	5/5/2025	\$ 289.00
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	5/5/2025	\$ 184.92
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	5/5/2025	\$ 121.82
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	5/5/2025	\$ 162.94
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	5/5/2025	\$ 177.07
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	5/5/2025	\$ 133.12
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	5/5/2025	\$ 1,261.59
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	5/5/2025	\$ 95.40
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	5/5/2025	\$ 116.24
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	5/5/2025	\$ 155.73
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	5/5/2025	\$ 66.56
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	5/5/2025	\$ 92.42
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	5/5/2025	\$ 173.61
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	5/5/2025	\$ 231.48
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	5/5/2025	\$ 242.15
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	5/5/2025	\$ 1,316.65
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	5/5/2025	\$ 140.62
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	5/5/2025	\$ 254.31
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	5/5/2025	\$ 198.49
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	5/5/2025	\$ 210.14
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	5/5/2025	\$ 172.63
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	5/5/2025	\$ 99.84
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	5/5/2025	\$ 137.08
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	5/5/2025	\$ 155.10
46157	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	5/5/2025	\$ 166.40
46158	SULLWOLD, RYAN	OFCL 4/10/25	5/5/2025	\$ 58.59
46158	SULLWOLD, RYAN	OFCL 4/18/25	5/5/2025	\$ 58.59
46159	THAYER, CHARLES	OFCL 4/21/25	5/5/2025	\$ 154.00
46160	THORSTENSON, ROBIN	OFCL 4/8/25	5/5/2025	\$ 49.81
46160	THORSTENSON, ROBIN	OFCL 4/17/25	5/5/2025	\$ 99.20
46160	THORSTENSON, ROBIN	OFCL 4/21/25	5/5/2025	\$ 49.60
46161	TREMAINE, PETER	OFCL 4/10/25	5/5/2025	\$ 58.59
46161	TREMAINE, PETER	OFCL 4/11/25	5/5/2025	\$ 117.18
46161	TREMAINE, PETER	OFCL 4/18/25	5/5/2025	\$ 58.59
46162	TURNBULL, BLAINE	OFCL 4/21/25	5/5/2025	\$ 154.00
46163	VOLKERS, FRANK	OFCL 4/17 & 21/25	5/5/2025	\$ 210.00
46164	WALKER, ADDISON	OFCL 4/8/25	5/5/2025	\$ 70.87
46164	WALKER, ADDISON	OFCL 4/21/25	5/5/2025	\$ 106.31
46165	WALTEMATH, DAWN	OFCL 4/8/25	5/5/2025	\$ 70.87
46165	WALTEMATH, DAWN	OFCL 4/17/25	5/5/2025	\$ 70.87
46165	WALTEMATH, DAWN	OFCL 4/21/25	5/5/2025	\$ 70.87
46166	WARNER TECH-CARE PRODUCTS LLC	SPECIAL SERVICES DHH	5/5/2025	\$ 211.71
46167	WEBER, JASON	OFCL 4/17/25	5/5/2025	\$ 105.00
46168	WEIMERSKIRCH, MICHAEL	OFCL 4/18/25	5/5/2025	\$ 58.59
46169	WEIS, SCOTT	OFCL 4/21/25	5/5/2025	\$ 95.00
46170	WHITNEY, WILLIAM	OFCL 4/19/25	5/5/2025	\$ 67.00
46171	XCEL ENERGY	WWC 3/20-4/20/25	5/5/2025	\$ 573.16
46172	YANG, LUYAO	OFCL 4/15/25	5/5/2025	\$ 58.59
46173	ZEIDLER, ROBERT	OFCL 4/15/25	5/5/2025	\$ 82.61
46173	ZEIDLER, ROBERT	OFCL 4/18/25	5/5/2025	\$ 82.61
46173	ZEIDLER, ROBERT	OFCL 4/10/25	5/5/2025	\$ 82.61
46174	MILLER 32ND AVE, LLC	Fourth Amendment Terms	5/6/2025	\$ 329,059.37
46175	RISK ADMINISTRATION SERVICES INC	DED BILLING APR2025	5/6/2025	\$ 25,904.01
46175	RISK ADMINISTRATION SERVICES INC	DED BILLING MAY2025	5/6/2025	\$ 78,888.69
46179	1ST CHOICE PEDIATRIC HOME CARE	CONTRACTED NURSING SERVICES	5/13/2025	\$ 30.75
46179	1ST CHOICE PEDIATRIC HOME CARE	CONTRACTED NURSING SERVICES	5/13/2025	\$ 24.00
46179	1ST CHOICE PEDIATRIC HOME CARE	CONTRACTED NURSING SERVICES	5/13/2025	\$ 7.50
46179	1ST CHOICE PEDIATRIC HOME CARE	CONTRACTED NURSING SERVICES	5/13/2025	\$ 15.00
46179	1ST CHOICE PEDIATRIC HOME CARE	CONTRACTED NURSING SERVICES	5/13/2025	\$ 18.00

46180	ACME TOOLS - PLYMOUTH	SHOP	5/13/2025	\$ 84.92
46180	ACME TOOLS - PLYMOUTH	SHOP	5/13/2025	\$ 116.96
46181	ADA SPORTS	PE EQUIPMENT	5/13/2025	\$ 101.16
46182	ALLIANCE FRANCAISE DE MPLS-ST PAUL	SVCS	5/13/2025	\$ 15.00
46182	ALLIANCE FRANCAISE DE MPLS-ST PAUL	SVCS	5/13/2025	\$ 165.00
46183	ALLINA HEALTH SYSTEM	SVCS	5/13/2025	\$ 95.00
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 41.30
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 12.23
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 279.96
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 110.89
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 30.44
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 32.99
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 83.94
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 160.54
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 44.33
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 27.98
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 37.67
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 74.27
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 69.99
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 32.74
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 26.14
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 78.69
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 43.99
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 172.52
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ (6.99)
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 85.56
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 848.64
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 123.12
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 69.99
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 162.70
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 11.88
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 69.25
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 637.48
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 634.98
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 89.97
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 19.99
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 12.71
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 49.20
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 36.33
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 26.60
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 335.14
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 141.62
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 130.93
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 489.99
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 46.99
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 948.95
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 779.80
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 181.19
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 161.93
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 404.91
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 131.10
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 63.53
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 4.99
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 216.16
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 173.41
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 28.22
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ (28.22)
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 218.34
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 417.88
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 116.81
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 1,101.67
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 38.75
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 326.69
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 41.04
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 61.59
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 67.98
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 178.86
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 241.17
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 19.95
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 308.99
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 18.96
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 131.64
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 128.49
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ (8.54)
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 355.36
46197	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/13/2025	\$ 242.77
46198	AMERICAN BOTTLING CO	WHS	5/13/2025	\$ 642.47
46199	AMERICAN REGISTRY FOR INTERNET NUMBERS	ANNUAL FEE FOR SVCS	5/13/2025	\$ 262.50
46200	ANCOM COMMUNICATIONS	PROGRAM RADIO	5/13/2025	\$ 80.00
46200	ANCOM COMMUNICATIONS	WHS MARIAN BOYD RADIO BATTERIES	5/13/2025	\$ 280.60
46200	ANCOM COMMUNICATIONS	EMS OFFICE	5/13/2025	\$ 28.96
46201	APPLE INC	CMS ETD iPad and case	5/13/2025	\$ 429.00
46201	APPLE INC	WHS Apple TV	5/13/2025	\$ 149.00
46202	ARCHKEY SOLUTIONS	WHS SVC	5/13/2025	\$ 12,560.00
46203	ARVIG	SVCS 4/28-5/27/25	5/13/2025	\$ 4,298.22
46204	AUER STEEL & HEATING SUPPLY CO INC	SUPPLIES	5/13/2025	\$ 301.35
46205	AUFDERWORLD CORP	EQUIP/LABOR	5/13/2025	\$ 1,495.00

46206	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	5/13/2025	\$ 1,736.00
46207	BIG ISLAND BOULDERING	WHS PE	5/13/2025	\$ 322.00
46208	BLICK ART MATERIALS	WHS CHELSEA NOVOTNY ART PAINTING SUPPLIES	5/13/2025	\$ 283.34
46208	BLICK ART MATERIALS	CREDIT MEMO	5/13/2025	\$ (10.30)
46208	BLICK ART MATERIALS	CREDIT MEMO	5/13/2025	\$ (184.14)
46210	BLUUM OF MINNESOTA, LLC	WHS B403 Upgrade	5/13/2025	\$ 261.74
46210	BLUUM OF MINNESOTA, LLC	WHS B403 Upgrade	5/13/2025	\$ 820.11
46210	BLUUM OF MINNESOTA, LLC	WHS B403 Upgrade	5/13/2025	\$ 24.58
46210	BLUUM OF MINNESOTA, LLC	WHS B403 Upgrade	5/13/2025	\$ 523.87
46210	BLUUM OF MINNESOTA, LLC	WHS B403 Upgrade	5/13/2025	\$ 10,803.08
46210	BLUUM OF MINNESOTA, LLC	MRE Summer AV work	5/13/2025	\$ 61.60
46210	BLUUM OF MINNESOTA, LLC	WMS Summer AV work	5/13/2025	\$ 84.00
46210	BLUUM OF MINNESOTA, LLC	BIR SPED Room	5/13/2025	\$ 151.54
46211	BUBOLZ-MILLER, JENNIFER	OFCL 4/24/25	5/13/2025	\$ 80.00
46212	BUFFALO GUN CLUB INC	SVCS MAY2025	5/13/2025	\$ 1,853.00
46212	BUFFALO GUN CLUB INC	EVENT 5/4/25	5/13/2025	\$ 456.00
46212	BUFFALO GUN CLUB INC	ADDITIONAL SHOOTING 5/4/25	5/13/2025	\$ 34.00
46213	BUFFALO HIGH SCHOOL	JV GYMNASTICS EVENT FEES 1/31/25	5/13/2025	\$ 150.00
46214	CARLSON, GRACE	OFCL 4/24/25	5/13/2025	\$ 80.00
46215	CAROLINA BIOLOGICAL SUPPLY CO	WHS KEN MCCARTHY FORENSICS SUPPLIES	5/13/2025	\$ 203.99
46216	CDW GOVERNMENT LLC	Renewal of ISE	5/13/2025	\$ 8,250.00
46216	CDW GOVERNMENT LLC	APC UPS Batteries (Creekside & spare) APC Battery Backup for bell amps	5/13/2025	\$ 865.09
46216	CDW GOVERNMENT LLC	Tenable Nessus Renewal	5/13/2025	\$ 4,200.00
46216	CDW GOVERNMENT LLC	ISP routers	5/13/2025	\$ 184,324.20
46216	CDW GOVERNMENT LLC	ISP routers	5/13/2025	\$ 40,896.00
46217	CENTERPOINT ENERGY	SVCS 3/27-4/25/25	5/13/2025	\$ 891.25
46218	CENTENNIAL BOYS HIGH SCHOOL GOLF CLUB	B GOLF ENTRY FEE 5/19/25	5/13/2025	\$ 360.00
46219	CENTURYLINK	SVCS 5/4-6/3/25	5/13/2025	\$ 5,170.28
46220	CESO FINANCE LLC	45778	5/13/2025	\$ 9,360.00
46221	CESO TRANSPORTATION, LLC	MGMT/ROUTING APR2025	5/13/2025	\$ 21,675.70
46221	CESO TRANSPORTATION, LLC	MGMT/ROUTING MAY2025	5/13/2025	\$ 21,675.70
46222	CITY OF MEDINA	SVCS 3/31-4/30/25	5/13/2025	\$ 41.98
46222	CITY OF MEDINA	SVCS 3/31-4/30/25	5/13/2025	\$ 80.64
46223	CITY OF PLYMOUTH	LIFT STATION ANNUAL FEE	5/13/2025	\$ 13,400.26
46224	CITY OF WAYZATA	SVCS 4/1-4/30/25	5/13/2025	\$ 91.08
46224	CITY OF WAYZATA	SVCS 4/1-4/30/25	5/13/2025	\$ 2,141.38
46225	COGENT COMMUNICATIONS INC	SVC 3/21-4/20/25	5/13/2025	\$ 87.50
46226	COLLABORATIVE STUDENT TRANSPORTATION OF MN	SVCS APRIL 2025	5/13/2025	\$ 4,241.84
46227	COMMERCIAL DOOR SYSTEMS LLC	ORDER SO9132	5/13/2025	\$ 6,549.00
46227	COMMERCIAL DOOR SYSTEMS LLC	REPAIR	5/13/2025	\$ 550.00
46228	COMPAS INC	LCTS: CE UNITY IN DIVERSITY	5/13/2025	\$ 925.00
46229	CONCORDIA ACADEMY	SOFTBALL ENTRY FEE 5/10/25	5/13/2025	\$ 250.00
46231	CONTEMPORARY IMAGES INC	SUPPLIES	5/13/2025	\$ 165.00
46231	CONTEMPORARY IMAGES INC	SVCS	5/13/2025	\$ 120.00
46231	CONTEMPORARY IMAGES INC	SVCS	5/13/2025	\$ 165.00
46231	CONTEMPORARY IMAGES INC	SVCS	5/13/2025	\$ 165.00
46231	CONTEMPORARY IMAGES INC	SVCS	5/13/2025	\$ 417.00
46231	CONTEMPORARY IMAGES INC	A - B SWIM/DIVE	5/13/2025	\$ 245.00
46231	CONTEMPORARY IMAGES INC	SVCS	5/13/2025	\$ 14,651.16
46232	CONTINUA INTERIORS OF MINNESOTA, LLC	WPS INTEREUM FURNITURE STORAGE	5/13/2025	\$ 1,111.50
46233	COUNTRY MEATS	MEAT	5/13/2025	\$ 118.00
46234	CRAWFORD, KERRY	CLASS	5/13/2025	\$ 570.00
46235	CUB FOODS	FOOD	5/13/2025	\$ 31.79
46235	CUB FOODS	FOOD	5/13/2025	\$ 60.63
46235	CUB FOODS	FOOD	5/13/2025	\$ 19.96
46236	DAVIS MECHANICAL SYSTEMS INC	WHS REPAIR	5/13/2025	\$ 4,700.00
46237	DETROIT LAKES HIGH SCHOOL	B GOLF FEES	5/13/2025	\$ 800.00
46238	DOYLE SECURITY PRODUCTS	TOOLS	5/13/2025	\$ 80.79
46238	DOYLE SECURITY PRODUCTS	PC #9412	5/13/2025	\$ 1,428.93
46239	DR. XUE'S MATH SCHOOL	CLASSES	5/13/2025	\$ 640.00
46240	EAGAN HIGH SCHOOL	G SOFTBALL EVENT 5/3/25 JV	5/13/2025	\$ 350.00
46240	EAGAN HIGH SCHOOL	G SOFTBALL EVENT 5/3/25 BSQ	5/13/2025	\$ 350.00
46240	EAGAN HIGH SCHOOL	G SOFTBALL EVENT 5/3/25 VAR	5/13/2025	\$ 350.00
46241	EHLERS AND ASSOCIATES INC	SVCS	5/13/2025	\$ 2,100.00
46242	EMC INSURANCE COMPANIES	PAYMENT	5/13/2025	\$ 20,121.84
46243	EMERSON COLLEGE	SCHOLARSHIP	5/13/2025	\$ 2,000.00
46244	EQUITY MATTERS LLC	RACIAL EQUITY SUPPORT - APRIL, 2025 - TO BE USED BY: E & I / T & L / S	5/13/2025	\$ 8,000.00
46245	EXTRA MILE SPORTS LLC	CE YOUTH: WABBITS SUPPLIES	5/13/2025	\$ 2,085.00
46246	FIELDTURF USA INC	FIELD MAINT	5/13/2025	\$ 3,200.00
46247	FINKEN WATER INC	WHS REPAIRS	5/13/2025	\$ 7,665.00
46247	FINKEN WATER INC	WHS SVCS	5/13/2025	\$ 646.84
46247	FINKEN WATER INC	FINANCE CHARGE	5/13/2025	\$ 117.10
46248	FUN ENGINEERZ LLC	CLASS KL/SH	5/13/2025	\$ 1,792.00
46249	GEAR WEST SKI & RUN INC	YELLOW SPRAY/CLEANER	5/13/2025	\$ 111.18
46250	GENERATIVE LEARNING	COGNITIVE COACHING	5/13/2025	\$ 1,400.00
46250	GENERATIVE LEARNING	COGNITIVE COACHING	5/13/2025	\$ 1,400.00
46251	GEORGAKOPOULOS, TESS	CLASS	5/13/2025	\$ 25.00
46252	GIA PUBLICATIONS INC	HERITAGE MONTH - ASIAN AMERICAN / PACIFIC ISLANDER	5/13/2025	\$ 537.33
46253	GOPHER SPORT	SCOOTER PACK W/STORAGE CART, SET/ 2	5/13/2025	\$ 2,036.03
46253	GOPHER SPORT	OR218617	5/13/2025	\$ (196.20)
46255	GRAINGER INC., W. W.	CMS PART	5/13/2025	\$ 94.61
46255	GRAINGER INC., W. W.	WHS PART	5/13/2025	\$ 144.06
46255	GRAINGER INC., W. W.	WMS POOL	5/13/2025	\$ 238.74
46255	GRAINGER INC., W. W.	WMS POOL	5/13/2025	\$ 119.37
46255	GRAINGER INC., W. W.	STOCK	5/13/2025	\$ 254.60
46255	GRAINGER INC., W. W.	WHS PART	5/13/2025	\$ 19.50
46255	GRAINGER INC., W. W.	TOOLS	5/13/2025	\$ 667.73

46255	GRAINGER INC., W. W.	SHOP	5/13/2025	\$ 524.21
46255	GRAINGER INC., W. W.	SUPPLIES	5/13/2025	\$ 157.41
46255	GRAINGER INC., W. W.	SUPPLIES	5/13/2025	\$ 12.62
46255	GRAINGER INC., W. W.	PARTS	5/13/2025	\$ 23.00
46255	GRAINGER INC., W. W.	PART	5/13/2025	\$ 118.58
46256	GUTHRIE THEATER - GROUP SALES	WK SUM25 BV FT 7/23-24/25	5/13/2025	\$ 1,410.00
46257	HAMEL BUILDING CTR	WHS	5/13/2025	\$ 9.49
46258	HEALTH RISK STRATEGIES, LLC	SVCS	5/13/2025	\$ 450.00
46259	HIGHWAY 55 RENTAL & SALES INC	RENTAL	5/13/2025	\$ 346.32
46259	HIGHWAY 55 RENTAL & SALES INC	DIST USE	5/13/2025	\$ 151.20
46260	HILL CO, ROBERT B.	Dist use - Salt	5/13/2025	\$ 199.40
46261	HOUSE OF NOTE	SUPPLIES	5/13/2025	\$ 150.00
46262	INGCO INTERNATIONAL	INTERPRETATION SERVICES - ENGLISH LEARNERS	5/13/2025	\$ 85.50
46264	INGRAM LIBRARY SERVICES	BOOKS	5/13/2025	\$ 842.70
46264	INGRAM LIBRARY SERVICES	BOOKS	5/13/2025	\$ 248.20
46264	INGRAM LIBRARY SERVICES	BOOKS	5/13/2025	\$ 833.57
46264	INGRAM LIBRARY SERVICES	BOOKS	5/13/2025	\$ 125.01
46264	INGRAM LIBRARY SERVICES	BOOKS	5/13/2025	\$ 213.17
46264	INGRAM LIBRARY SERVICES	BOOKS	5/13/2025	\$ 20.19
46264	INGRAM LIBRARY SERVICES	BOOKS	5/13/2025	\$ 87.18
46264	INGRAM LIBRARY SERVICES	BOOKS	5/13/2025	\$ 308.26
46268	INNOVATIVE OFFICE SOLUTIONS	CMS CLASSROOM PAPER	5/13/2025	\$ 603.25
46268	INNOVATIVE OFFICE SOLUTIONS	BV WORKROOM SUPPLIES 4.30.25	5/13/2025	\$ 244.54
46268	INNOVATIVE OFFICE SOLUTIONS	PC WHITE CONSTRUCTION PAPER	5/13/2025	\$ 36.50
46268	INNOVATIVE OFFICE SOLUTIONS	electric stapler/wb erasers	5/13/2025	\$ 144.67
46268	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	5/13/2025	\$ 263.40
46268	INNOVATIVE OFFICE SOLUTIONS	ELS: Workroom	5/13/2025	\$ 28.30
46268	INNOVATIVE OFFICE SOLUTIONS	WK GW: OFFICE SUPPLIES	5/13/2025	\$ 124.63
46268	INNOVATIVE OFFICE SOLUTIONS	FACILITIES: DESK FOR COMMUNITY ED BUILDING SUPERVISORS	5/13/2025	\$ 890.82
46268	INNOVATIVE OFFICE SOLUTIONS	PC BLANK ENVELOPES	5/13/2025	\$ 42.62
46268	INNOVATIVE OFFICE SOLUTIONS	CMS 6TH GRADE MATH CLASSROOM SUPPLIES	5/13/2025	\$ 25.00
46268	INNOVATIVE OFFICE SOLUTIONS	Printer paper, etc.	5/13/2025	\$ 471.42
46268	INNOVATIVE OFFICE SOLUTIONS	Paper for copy room	5/13/2025	\$ 685.23
46268	INNOVATIVE OFFICE SOLUTIONS	paper	5/13/2025	\$ 366.50
46268	INNOVATIVE OFFICE SOLUTIONS	Athletics office paper supplies	5/13/2025	\$ 72.10
46268	INNOVATIVE OFFICE SOLUTIONS	PC WHITE COPY PAPER	5/13/2025	\$ 658.50
46268	INNOVATIVE OFFICE SOLUTIONS	PC CARDSTOCK	5/13/2025	\$ 72.16
46268	INNOVATIVE OFFICE SOLUTIONS	ELS ECFE ROOM 126 ACTIVITY TABLE	5/13/2025	\$ 630.49
46268	INNOVATIVE OFFICE SOLUTIONS	PAPER FOR 2ND FLOOR: COMMUNICATIONS / COMM ED / T & L	5/13/2025	\$ 307.30
46268	INNOVATIVE OFFICE SOLUTIONS	WHS PAUL KIMBLER SUPPLIES FOR BUSINESS DEPT	5/13/2025	\$ 809.09
46268	INNOVATIVE OFFICE SOLUTIONS	STOOL PART	5/13/2025	\$ 715.00
46269	INSPEC, INC.	MR - Pavement Rehab	5/13/2025	\$ 4,900.00
46269	INSPEC, INC.	CMS - Pavement Rehab	5/13/2025	\$ 5,000.00
46270	INSPIRE TO CREATE ENTERPRISES LLC	ELS: Social Emotional	5/13/2025	\$ 5,271.49
46271	INTERMEDIATE DIST 287	45778	5/13/2025	\$ 153,843.99
46272	INTERSTATE POWER SYSTEMS	SVCS	5/13/2025	\$ 420.00
46272	INTERSTATE POWER SYSTEMS	SVCS	5/13/2025	\$ 420.00
46272	INTERSTATE POWER SYSTEMS	SVCS	5/13/2025	\$ 420.00
46273	JAYTECH INC	WHS PART	5/13/2025	\$ 5,279.47
46274	JEON, JINSIL	cafes	5/13/2025	\$ 50.00
46275	JOHN A DALSIN & SON INC	PC - 2023 Roof Rehab PROJ#68208	5/13/2025	\$ 136,042.25
46276	JOHNSON CONTROLS	SVCS	5/13/2025	\$ 16,992.00
46277	JOHNSON, LAURA	OFCL 4/24/25	5/13/2025	\$ 80.00
46278	JOHNSTONE SUPPLY	GW PARTS	5/13/2025	\$ 39.20
46278	JOHNSTONE SUPPLY	KL PART	5/13/2025	\$ 1,632.42
46278	JOHNSTONE SUPPLY	KL PART	5/13/2025	\$ 1,053.00
46279	KD & COMPANY RECYCLING INC	SVCS	5/13/2025	\$ 214.71
46280	KIDCREATE STUDIO	CLASS	5/13/2025	\$ 608.00
46281	KIDOKINETICS OF MINNEAPOLIS WEST	CLASS	5/13/2025	\$ 400.00
46282	KIDZART	CLASS	5/13/2025	\$ 184.00
46283	KINDEM DESIGN INC.	SVCS APR2025	5/13/2025	\$ 335.00
46284	KURPIERS, REYNE	OFCL 4/24/25	5/13/2025	\$ 80.00
46285	LIFETIME FITNESS, INC.	Locker Room Rental - MAY2025	5/13/2025	\$ 3,335.93
46286	LOGIC MONITOR	Logic Monitor Renewal 5/1/25-4/30/26	5/13/2025	\$ 54,676.08
46288	LRS PORTABLES, LLC	RENTAL	5/13/2025	\$ 200.91
46288	LRS PORTABLES, LLC	RENTAL	5/13/2025	\$ 136.60
46288	LRS PORTABLES, LLC	RENTAL	5/13/2025	\$ 91.07
46288	LRS PORTABLES, LLC	RENTAL	5/13/2025	\$ 45.53
46288	LRS PORTABLES, LLC	RENTAL	5/13/2025	\$ 45.53
46288	LRS PORTABLES, LLC	RENTAL	5/13/2025	\$ 45.53
46288	LRS PORTABLES, LLC	RENTAL	5/13/2025	\$ 48.22
46288	LRS PORTABLES, LLC	RENTAL	5/13/2025	\$ 45.53
46288	LRS PORTABLES, LLC	RENTAL	5/13/2025	\$ 136.60
46288	LRS PORTABLES, LLC	RENTAL	5/13/2025	\$ 91.07
46288	LRS PORTABLES, LLC	RENTAL	5/13/2025	\$ 91.06
46289	LVC (LOW VOLTAGE CONTRACTORS)	REPAIR	5/13/2025	\$ 538.15
46289	LVC (LOW VOLTAGE CONTRACTORS)	REPAIR	5/13/2025	\$ 1,627.41
46290	MACKIN EDUCATIONAL RESOURCES	SUPPLIES	5/13/2025	\$ 62.25
46291	MAGIC TURF, INC	WHS FIELDS	5/13/2025	\$ 5,760.00
46292	MAIN LINE TRANSPORTATION INC (MTI)	OW-THE WORKS	5/13/2025	\$ 320.26
46292	MAIN LINE TRANSPORTATION INC (MTI)	WHS-LOWES	5/13/2025	\$ 1,312.50
46292	MAIN LINE TRANSPORTATION INC (MTI)	WMS-EDINA VLY MS	5/13/2025	\$ 341.25
46292	MAIN LINE TRANSPORTATION INC (MTI)	GL-STAGES THTR	5/13/2025	\$ 315.00
46293	MARS CO, W. P. & R.S.	SVCS	5/13/2025	\$ 302.67
46293	MARS CO, W. P. & R.S.	SVCS	5/13/2025	\$ 504.58
46294	MCMASTER-CARR	SUPPLIES	5/13/2025	\$ 156.94
46294	MCMASTER-CARR	SUPPLIES	5/13/2025	\$ 82.49

46294	MCMASTER-CARR	SUPPLIES	5/13/2025	\$ 75.94
46295	MERIDIAN CONSULTING GROUP LLC	SVCS	5/13/2025	\$ 1,805.00
46296	METRO VOLLEYBALL OFFICIAL ASSOCIATION, LLC	OFFICIALS	5/13/2025	\$ 810.00
46297	MINNESOTA HOSA	CONF 3/30-4/1/25	5/13/2025	\$ 9,050.00
46298	MISSION FILTRATION	PC	5/13/2025	\$ 1,168.99
46299	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MEMBER DUES	5/13/2025	\$ 885.00
46299	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MEMBER DUES	5/15/2025	\$ (885.00)
46300	MN UMPIRE ASSOCIATION	FEES	5/13/2025	\$ 2,588.00
46301	MN CLAY USA - MIDWEST	SUPPLIES	5/13/2025	\$ 394.92
46302	MN SAFETY COUNCIL	WRKBKS	5/13/2025	\$ 92.00
46303	THE MORRIS LEATHERMAN CO	SURVEY	5/13/2025	\$ 12,000.00
46306	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	5/13/2025	\$ 10.00
46306	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	5/13/2025	\$ 10.00
46306	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	5/13/2025	\$ 122.00
46306	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	5/13/2025	\$ 90.00
46306	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	5/13/2025	\$ 14.00
46306	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	5/13/2025	\$ 10.00
46306	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	5/13/2025	\$ 70.00
46306	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	5/13/2025	\$ 194.00
46306	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	5/13/2025	\$ 20.00
46306	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	5/13/2025	\$ 42.00
46306	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	5/13/2025	\$ 60.00
46306	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	5/13/2025	\$ 50.00
46307	MULCAHY CO, B. J.	TRANS PART	5/13/2025	\$ 1,344.63
46308	MVP CRICKET LLC	CLASS	5/13/2025	\$ 2,080.00
46309	NELSON CHEESE AND DELI COMO	BOX LUNCHES/TIP	5/13/2025	\$ 3,828.40
46310	NINJAS UNITED ATHLETICS LLC	SVCS	5/13/2025	\$ 420.00
46311	NORTHFIELD LINES, INC.	A - (\$728.68) WHS-ROCHESTER ATH CLUB	5/13/2025	\$ 1,457.36
46312	NOVAK, JANICE	CLASS	5/13/2025	\$ 20.00
46313	NRITHYAVEDA SCHOOL OF DANCE	LCTS: CE UNITY IN DIVERSITY	5/13/2025	\$ 150.00
46317	ON SITE SANITATION	RENTAL	5/13/2025	\$ 323.00
46317	ON SITE SANITATION	RENTAL	5/13/2025	\$ 150.00
46317	ON SITE SANITATION	RENTAL	5/13/2025	\$ 75.00
46317	ON SITE SANITATION	RENTAL	5/13/2025	\$ 75.00
46317	ON SITE SANITATION	RENTAL	5/13/2025	\$ 67.39
46317	ON SITE SANITATION	RENTAL	5/13/2025	\$ 75.00
46317	ON SITE SANITATION	RENTAL	5/13/2025	\$ 67.39
46317	ON SITE SANITATION	RENTAL	5/13/2025	\$ 75.00
46317	ON SITE SANITATION	RENTAL	5/13/2025	\$ 13.39
46317	ON SITE SANITATION	RENTAL	5/13/2025	\$ 75.00
46317	ON SITE SANITATION	RENTAL	5/13/2025	\$ 140.36
46317	ON SITE SANITATION	RENTAL	5/13/2025	\$ 154.89
46317	ON SITE SANITATION	RENTAL	5/13/2025	\$ 248.00
46317	ON SITE SANITATION	RENTAL	5/13/2025	\$ 289.68
46317	ON SITE SANITATION	RENTAL	5/13/2025	\$ 323.00
46317	ON SITE SANITATION	RENTAL	5/13/2025	\$ 289.68
46317	ON SITE SANITATION	RENTAL	5/13/2025	\$ 323.00
46317	ON SITE SANITATION	RENTAL	5/13/2025	\$ 222.28
46317	ON SITE SANITATION	RENTAL	5/13/2025	\$ 248.00
46317	ON SITE SANITATION	RENTAL	5/13/2025	\$ 13.39
46317	ON SITE SANITATION	RENTAL	5/13/2025	\$ 75.00
46318	OPEN TEXT INC	SVCS 4/1-4/30/25	5/13/2025	\$ 301.44
46319	PALM, ALEXANDRA	OFCL 4/24/25	5/13/2025	\$ 80.00
46320	PAYDHEALTH	SVCS	5/13/2025	\$ 4,271.09
46321	Petit, Valerie	CLASS	5/13/2025	\$ 20.00
46322	PHASOR ELECTRIC CO	CSF	5/13/2025	\$ 2,785.00
46323	PREMIUM WATERS INC	MAY2025 RENTAL	5/13/2025	\$ 45.95
46323	PREMIUM WATERS INC	45778	5/13/2025	\$ 45.95
46324	PRO-TEC DESIGN	EMS - Door access for the SRO office **not receivable**	5/13/2025	\$ 2,633.38
46325	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	5/13/2025	\$ 146.00
46325	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/13/2025	\$ 160.04
46325	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	5/13/2025	\$ 146.00
46326	R & J LASERWORKS, LLC	A - SVCS	5/13/2025	\$ 1,163.00
46327	RDO EQUIPMENT CO	RENTAL	5/13/2025	\$ 2,274.21
46328	REINDERS	SUPPLIES	5/13/2025	\$ 282.47
46329	RELIABLE MEDICAL SUPPLY LLC	SPECIAL SERVICES	5/13/2025	\$ 80.00
46330	RENNEBERG HARDWOODS INC	SUPPLIES	5/13/2025	\$ 3,840.16
46331	RISK ADMINISTRATION SERVICES INC	LATE FEE	5/13/2025	\$ 25.00
46331	RISK ADMINISTRATION SERVICES INC	LATE FEE	5/13/2025	\$ 25.00
46332	RIVER BOTTOM PRODUCTIONS LLC	RENTAL	5/13/2025	\$ 635.00
46333	ROSEMOUNT HIGH SCHOOL	INVITATIONAL	5/13/2025	\$ 135.00
46334	RUSK, PETER	WORKSHOP	5/13/2025	\$ 400.00
46335	RUSSEL WILLIAMS HOME SERVICES LLC	WMS FILM	5/13/2025	\$ 325.00
46336	SALITA, WENDY	CLASS	5/13/2025	\$ 336.00
46337	SALTCO LLC	WHS SALT	5/13/2025	\$ 1,586.50
46337	SALTCO LLC	WHS SALT	5/13/2025	\$ 1,102.00
46338	SHAKOPEE SENIOR HIGH SCHOOL	B VB INV 5/3/25	5/13/2025	\$ 400.00
46339	SHANDAL VARUN	CAFES	5/13/2025	\$ 20.00
46340	SKILLS USA-MINNESOTA	CONF FEES X 5	5/13/2025	\$ 1,375.00
46341	SMILEMAKERS	PC TOOTH HOLDERS (TO BE REIMBURSED)	5/13/2025	\$ 72.97
46342	SQUIRES, WALDSPURGER & MACE PA	SVCS MAR2025	5/13/2025	\$ 10,040.00
46343	STANFORD UNIVERSITY	SCHOLARSHIP	5/13/2025	\$ 500.00
46344	SVL	GW	5/13/2025	\$ 141.40
46345	T-MOBILE USA, INC	SVCS 3/21-4/20/25	5/13/2025	\$ 339.56
46346	TEAMWORKS INTERNATIONAL, INC	SVCS	5/13/2025	\$ 3,850.00
46347	THE HARRIS-BILLINGS CO, INC	WHS - Bathroom Partitions	5/13/2025	\$ 12,845.84
46348	TRANSPORTATION PLUS INC	A - SVCS	5/13/2025	\$ 36.00

46348	TRANSPORTATION PLUS INC	A - SVCS	5/13/2025	\$ 105.00
46348	TRANSPORTATION PLUS INC	A - SVCS	5/13/2025	\$ 54.00
46348	TRANSPORTATION PLUS INC	A - SVCS	5/13/2025	\$ 30.00
46349	TULL BEARINGS INC.	DSC PART	5/13/2025	\$ 167.20
46350	TURF TANK	FA - GPS PAINT ROBOT	5/13/2025	\$ 16,000.00
46351	TWINS BALLPARK LLC	GR 2 FT 5/15/25	5/13/2025	\$ 1,590.00
46352	UNLIMITED SUPPLIES	SUPPLIES	5/13/2025	\$ 239.41
46352	UNLIMITED SUPPLIES	SUPPLIES	5/13/2025	\$ 270.48
46352	UNLIMITED SUPPLIES	SUPPLIES	5/13/2025	\$ 264.58
46353	URBAN AIR PLYMOUTH	DEPOSIT WK SUM25 BV FT 7/17/25	5/13/2025	\$ 104.99
46354	USI INSURANCE SERVICES LLC	INSTALLMENT 3 OF 4	5/13/2025	\$ 3,000.00
46355	VELSOR, AMY	OFCL 4/24/25	5/13/2025	\$ 80.00
46356	VERSACON, INC	CMS - Elevator Replacement	5/13/2025	\$ 93,404.84
46357	VIRCO INC	MR ZUMA ROCKERS FOR K-1	5/13/2025	\$ 1,753.44
46358	VOIGT'S BUS CO	CMS-ARMSTRONG	5/13/2025	\$ 284.47
46358	VOIGT'S BUS CO	CMS-ARMSTRONG	5/13/2025	\$ 450.00
46358	VOIGT'S BUS CO	CMS-MTKA HS	5/13/2025	\$ 300.00
46358	VOIGT'S BUS CO	CMS-MTKA HS	5/13/2025	\$ 448.23
46359	WALBRAN, SHARON	CLASS	5/13/2025	\$ 52.50
46360	WOLD ARCHITECTS AND ENGINEERS	WHS - Foodservice Improvements	5/13/2025	\$ 5,781.02
46360	WOLD ARCHITECTS AND ENGINEERS	WMS - Locker room renovation	5/13/2025	\$ 81,307.47
46361	WOOTEN, MARISSA	A - SR NIGHT	5/13/2025	\$ 25.02
46362	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 3/1-4/1/25	5/13/2025	\$ 4,401.22
46362	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 3/1-4/1/25	5/13/2025	\$ 4,501.19
46363	XCEL ENERGY	DIST 3/19-4/17/25	5/13/2025	\$ 39,229.72
46364	XCEL ENERGY	SVCS 4/2-5/1/25	5/13/2025	\$ 17,659.03
46365	XEROX FINANCIAL SERVICES	DSC-WC XEROX C7025T2 LEASE	5/13/2025	\$ 144.00
46366	ZEPHYR LLC	DSC - Painting	5/13/2025	\$ 2,900.00
46366	ZEPHYR LLC	WHS - Concrete	5/13/2025	\$ 3,800.00
46367	ZMD ENGINEERED SOLUTIONS LLC	WHS/BV/CMS - Partial Roof Rehab	5/13/2025	\$ 30,000.00
46367	ZMD ENGINEERED SOLUTIONS LLC	WMS - Windows	5/13/2025	\$ 10,000.00
46369	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	5/16/2025	\$ 1,368.08
46369	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	5/16/2025	\$ 1,969.83
46369	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	5/16/2025	\$ 1,631.09
46369	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	5/16/2025	\$ 1,368.08
46369	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	5/16/2025	\$ 1,937.31
46369	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	5/16/2025	\$ 1,631.09
46370	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	5/16/2025	\$ 13,776.70
46370	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	5/16/2025	\$ 13,766.99
46371	MESSERLI & KRAMER, PA	Payroll accrual	5/16/2025	\$ 490.08
46373	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/16/2025	\$ 206.00
46373	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/16/2025	\$ 6,341.51
46373	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/16/2025	\$ 80.50
46373	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/16/2025	\$ 2,722.45
46373	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/16/2025	\$ 117.50
46373	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/16/2025	\$ 1,880.87
46373	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/16/2025	\$ 65.50
46373	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/16/2025	\$ 2,221.49
46376	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	5/16/2025	\$ 169.46
46376	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/16/2025	\$ 157.70
46376	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/16/2025	\$ 167.70
46376	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	5/16/2025	\$ 146.00
46376	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	5/16/2025	\$ 157.70
46376	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	5/16/2025	\$ 153.02
46376	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	5/16/2025	\$ 161.21
46376	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	5/16/2025	\$ 153.02
46376	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/16/2025	\$ 157.70
46376	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/16/2025	\$ 163.31
46376	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	5/16/2025	\$ 164.72
46377	A+ DRIVING SCHOOL NORTH, INC,	BTW X1 - CLASS/BTW X 6	5/20/2025	\$ 2,885.00
46380	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT HS	5/20/2025	\$ 1,151.81
46380	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	5/20/2025	\$ 434.18
46380	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	5/20/2025	\$ 5,596.50
46380	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT HS	5/20/2025	\$ 2,398.50
46380	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	5/20/2025	\$ 629.60
46380	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	5/20/2025	\$ 237.75
46380	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	5/20/2025	\$ 242.75
46380	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	5/20/2025	\$ 237.75
46381	ALLINA HEALTH SYSTEM	SVCS	5/20/2025	\$ 140.00
46382	ALL SAFE GLOBAL	3RD PARTY FILING FEE	5/20/2025	\$ 280.00
46383	ALTA	SVCS	5/20/2025	\$ 412.00
46384	AMAZING ATHLETES OF CENTRAL MN	CLASS	5/20/2025	\$ 630.00
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ (429.00)
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ (40.99)
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 12.99
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 101.94
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 63.86
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 150.59
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 15.98
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 291.24
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ (4.98)
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 39.96
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 89.99
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 6,720.76
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 489.99
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ (489.99)
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 128.60

46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 16.58
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 41.25
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 15.78
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 143.18
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 25.98
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 78.98
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 9.99
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 134.59
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ (23.99)
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 64.68
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 69.92
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 489.81
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 406.03
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 28.00
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 227.33
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 477.93
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 525.67
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 455.48
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 3.99
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 699.99
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 672.90
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 14.15
46392	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/20/2025	\$ 42.25
46393	AMERICAN BOTTLING CO	SUPPLIES	5/20/2025	\$ 606.20
46394	AMERICAN RED CROSS	FA/CPR CLASS 3/24/25	5/20/2025	\$ 440.00
46395	BARUTH, TRACEY	CAFES	5/20/2025	\$ 33.55
46396	BAYFIELD FRUIT CO LLC	BAYFIELD APPLES, NOT FTS	5/20/2025	\$ 1,402.50
46397	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	5/20/2025	\$ 534.21
46401	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	5/20/2025	\$ 530.80
46401	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	5/20/2025	\$ 613.11
46401	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	5/20/2025	\$ 620.15
46401	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	5/20/2025	\$ 917.45
46401	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	5/20/2025	\$ 1,052.66
46401	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	5/20/2025	\$ 676.97
46401	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	5/20/2025	\$ 576.55
46401	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	5/20/2025	\$ 617.25
46401	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	5/20/2025	\$ 660.43
46401	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	5/20/2025	\$ 582.34
46401	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	5/20/2025	\$ 56.20
46401	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	5/20/2025	\$ 1,116.67
46401	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	5/20/2025	\$ 870.95
46401	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	5/20/2025	\$ (56.20)
46401	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	5/20/2025	\$ (9.42)
46401	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	5/20/2025	\$ 837.69
46401	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	5/20/2025	\$ 382.85
46401	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	5/20/2025	\$ 2,595.11
46401	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	5/20/2025	\$ 1,616.95
46401	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	5/20/2025	\$ 3,058.20
46401	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	5/20/2025	\$ 1,057.81
46401	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	5/20/2025	\$ 855.52
46401	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	5/20/2025	\$ 626.54
46401	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	5/20/2025	\$ 888.85
46401	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	5/20/2025	\$ 788.79
46401	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	5/20/2025	\$ 581.59
46402	BLICK ART MATERIALS	EMS ART	5/20/2025	\$ 83.34
46403	BREADSMITH	BREADSMITH FOR EXPRESSWAY	5/20/2025	\$ 222.25
46403	BREADSMITH	BREADSMITH FOR EXPRESSWAY	5/20/2025	\$ 222.25
46404	BREAKOUT INC	ENRICHMENT - BV - DANIELLE MILLER - APPROVED BY AUSTIN	5/20/2025	\$ 99.00
46405	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	5/20/2025	\$ 227.76
46407	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	5/20/2025	\$ 286.74
46407	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	5/20/2025	\$ 286.74
46407	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	5/20/2025	\$ 286.74
46407	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	5/20/2025	\$ 304.13
46407	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	5/20/2025	\$ 286.74
46407	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	5/20/2025	\$ 286.74
46407	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	5/20/2025	\$ 304.13
46408	CANON FINANCIAL SERVICES INC	WHS-COPY CENTER CANON COPIERS LEASE	5/20/2025	\$ 1,580.66
46408	CANON FINANCIAL SERVICES INC	DISTRICT CANON COPIER FLEET LEASE	5/20/2025	\$ 2,156.93
46409	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	5/20/2025	\$ 2,240.00
46410	CDW GOVERNMENT LLC	Nutanix Renewal	5/20/2025	\$ 83,820.38
46410	CDW GOVERNMENT LLC	Lightspeed Renewal	5/20/2025	\$ 61,750.00
46410	CDW GOVERNMENT LLC	Copper SFP for Arvig ISP	5/20/2025	\$ 233.70
46411	CENTERPOINT ENERGY	SVCS 3/21-4/21/25	5/20/2025	\$ 259.46
46412	CHILD AND ADOLESCENT NEUROPSYCHOLOGY, LLC	SVCS	5/20/2025	\$ 3,500.00
46413	CITI-CARGO & STORAGE	DOME STG	5/20/2025	\$ 261.00
46414	DAKOTA TRUCK UNDERWRITERS (RAS)	INST#7 FROM RAS	5/20/2025	\$ 20,100.00
46414	DAKOTA TRUCK UNDERWRITERS (RAS)	INST #6 FROM RAS	5/20/2025	\$ 20,100.00
46415	EHLERS AND ASSOCIATES INC	SVCS THROUGH 4/30/25	5/20/2025	\$ 500.00
46416	EKON-O-PAC LLC	PACKAGING FOR CAFE'S	5/20/2025	\$ 3,060.00
46417	EXPIRED MEDICAL SUPPLIES	SUPPLIES	5/20/2025	\$ 492.00
46418	FIRST STUDENT INC	HTS ROUTES APR2025	5/20/2025	\$ 748,861.02
46419	FIRST STUDENT INC	WHS-MTKA HS	5/20/2025	\$ 249.17
46419	FIRST STUDENT INC	OVERPAYMENT OF INVOICE 540185 CK#45104 3/18/25	5/20/2025	\$ (90.00)
46420	FUN ENGINEERZ LLC	CLASS	5/20/2025	\$ 896.00
46421	HAMEL BUILDING CTR	SUPPLIES	5/20/2025	\$ 4.76
46421	HAMEL BUILDING CTR	SUPPLIES	5/20/2025	\$ 691.86
46421	HAMEL BUILDING CTR	SUPPLIES	5/20/2025	\$ 33.87

46421	HAMEL BUILDING CTR	SUPPLIES	5/20/2025	\$ 9.99
46421	HAMEL BUILDING CTR	SUPPLIES	5/20/2025	\$ 375.00
46422	HANSON SPORTS LLC	CLASS	5/20/2025	\$ 1,922.00
46423	HAPPY JOLLY LLAMAS LLC	PRESENTATION	5/20/2025	\$ 450.00
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 39.84
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 270.61
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 125.62
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 27.38
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 30.92
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 94.83
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 87.93
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 10.61
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 64.59
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 493.31
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 171.51
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 51.65
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 151.30
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 37.74
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 7.35
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 84.96
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 503.24
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 364.77
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 129.00
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 171.95
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 892.71
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 30.00
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 311.52
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 42.34
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 35.88
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 19.94
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 29.96
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 104.54
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 175.01
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 66.26
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 90.92
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 26.32
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 242.76
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 42.57
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 20.36
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 114.00
46429	HOME DEPOT/GEFC	SUPPLIES	5/20/2025	\$ 20.94
46430	IBRAHIM, RAHMA	PROM TICKET REFUND	5/20/2025	\$ 55.00
46437	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	5/20/2025	\$ (27.13)
46437	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	5/20/2025	\$ (84.84)
46437	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	5/20/2025	\$ (130.74)
46437	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	5/20/2025	\$ 66.89
46437	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	5/20/2025	\$ 4,573.76
46437	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	5/20/2025	\$ 912.16
46437	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	5/20/2025	\$ 6,278.46
46437	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	5/20/2025	\$ 3,435.28
46437	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	5/20/2025	\$ 109.88
46437	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	5/20/2025	\$ 3,264.73
46437	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	5/20/2025	\$ 5,245.85
46437	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	5/20/2025	\$ 9,193.55
46437	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	5/20/2025	\$ 5,729.78
46437	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	5/20/2025	\$ 4,660.01
46437	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	5/20/2025	\$ 10,894.37
46437	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	5/20/2025	\$ 245.80
46437	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	5/20/2025	\$ 4,335.10
46437	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	5/20/2025	\$ 1,273.86
46437	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	5/20/2025	\$ 3,912.17
46437	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	5/20/2025	\$ 2,404.53
46437	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	5/20/2025	\$ 5,549.35
46437	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	5/20/2025	\$ 4,316.19
46437	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	5/20/2025	\$ 3,323.04
46437	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	5/20/2025	\$ 221.48
46437	INDIANHEAD FOODSERVICE DISTR. INC	HB-GL SNACKS	5/20/2025	\$ 209.17
46437	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	5/20/2025	\$ 2,879.44
46437	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	5/20/2025	\$ 1,043.46
46437	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	5/20/2025	\$ 10,436.12
46437	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	5/20/2025	\$ 102.63
46437	INDIANHEAD FOODSERVICE DISTR. INC	HB-KL SNACKS	5/20/2025	\$ 252.32
46437	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	5/20/2025	\$ 1,348.25
46437	INDIANHEAD FOODSERVICE DISTR. INC	HB-PC SNACKS	5/20/2025	\$ 740.85
46437	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	5/20/2025	\$ 205.26
46437	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	5/20/2025	\$ 5,498.37
46437	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	5/20/2025	\$ 2,613.69
46437	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	5/20/2025	\$ 3,438.22
46437	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	5/20/2025	\$ 2,676.42
46437	INDIANHEAD FOODSERVICE DISTR. INC	HB-MR SNACKS	5/20/2025	\$ 873.39
46437	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	5/20/2025	\$ 4,410.28
46437	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	5/20/2025	\$ 113.50
46437	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	5/20/2025	\$ 4,543.88
46437	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	5/20/2025	\$ 102.74
46437	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	5/20/2025	\$ 2,772.72
46437	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	5/20/2025	\$ 3,802.50
46438	INGCO INTERNATIONAL	INTERPRETATION SERVICES - SPECIAL EDUCATION	5/20/2025	\$ 57.00

46438	INGCO INTERNATIONAL	INTERPRETATION SERVICES - SPECIAL EDUCATION	5/20/2025	\$ 57.00
46439	INGINA LLC	NW/MR CLASS	5/20/2025	\$ 1,960.00
46440	INGRAM LIBRARY SERVICES	BOOKS	5/20/2025	\$ 350.08
46440	INGRAM LIBRARY SERVICES	BOOKS	5/20/2025	\$ 104.39
46440	INGRAM LIBRARY SERVICES	BOOKS	5/20/2025	\$ 140.17
46440	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER STUDENT RESOURCES	5/20/2025	\$ 405.28
46443	INNOVATIVE OFFICE SOLUTIONS	copy paper for CSF	5/20/2025	\$ 271.92
46443	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	5/20/2025	\$ 298.17
46443	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	5/20/2025	\$ 457.98
46443	INNOVATIVE OFFICE SOLUTIONS	EMS MEDIA CENTER	5/20/2025	\$ 36.68
46443	INNOVATIVE OFFICE SOLUTIONS	WK NW: OFFICE SUPPLIES AND WK SUPPLIES	5/20/2025	\$ 110.51
46443	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER & CONSTRUCTION PAPER	5/20/2025	\$ 655.37
46443	INNOVATIVE OFFICE SOLUTIONS	ELS: Workroom	5/20/2025	\$ 89.52
46443	INNOVATIVE OFFICE SOLUTIONS	WK SUM 2025: NW Paper supplies	5/20/2025	\$ 161.98
46443	INNOVATIVE OFFICE SOLUTIONS	Copy Paper	5/20/2025	\$ 711.66
46443	INNOVATIVE OFFICE SOLUTIONS	BV COPY PAPER 5.14.25	5/20/2025	\$ 264.22
46443	INNOVATIVE OFFICE SOLUTIONS	Printer paper	5/20/2025	\$ 439.00
46443	INNOVATIVE OFFICE SOLUTIONS	WK SUM 2025: OW Summer supplies	5/20/2025	\$ 98.68
46444	INTERSTATE POWER SYSTEMS	SVCS	5/20/2025	\$ 420.00
46444	INTERSTATE POWER SYSTEMS	SVCS	5/20/2025	\$ 420.00
46444	INTERSTATE POWER SYSTEMS	SVCS	5/20/2025	\$ 420.00
46445	LAKEVILLE SOUTH CLAY TARGET TEAM	FEES	5/20/2025	\$ 1,000.00
46446	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	5/20/2025	\$ 345.54
46447	LIU, CHINHUA	SVCS 4/8-4/10/25	5/20/2025	\$ 42.00
46448	MERZER M.A., LP., SHEILA	SVCS	5/20/2025	\$ 236.25
46449	MIDWEST BLINDS	Kimberly Lane Principal's Office Shades	5/20/2025	\$ 750.00
46450	MN ASSN FOR CHIDREN'S MENTAL HEALTH	WK CONF 4/27-29/2025 X6	5/20/2025	\$ 2,187.00
46451	MN COMMUNITY ED ASSN	MANUAL	5/20/2025	\$ 45.00
46452	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	5/20/2025	\$ 10.00
46452	MRI SOFTWARE LLC	CE SVCS	5/20/2025	\$ 10.00
46453	NAFME NATL ASSOC FOR MUSIC EDUCATION	RENEWAL	5/20/2025	\$ 151.00
46454	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	5/20/2025	\$ 39.59
46454	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	5/20/2025	\$ 83.64
46454	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	5/20/2025	\$ 44.28
46454	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	5/20/2025	\$ 158.43
46454	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	5/20/2025	\$ 73.08
46454	NAPA AUTO PARTS OF CORCORAN	WHS	5/20/2025	\$ 191.08
46455	NEW DOMINION SCHOOL #0492	SVCS	5/20/2025	\$ 1,103.64
46455	NEW DOMINION SCHOOL #0492	SVCS	5/20/2025	\$ 7,725.48
46456	NEXT STAGE RENTAL AND MARKET, LLC	CMS MUSICAL SUPPLIES 2024-25	5/20/2025	\$ 180.50
46457	NORTH HENNEPIN COMMUNITY COLLEGE	WHS PSEO FEES	5/20/2025	\$ 48,446.37
46458	NOVAK, JANICE	CLASS	5/20/2025	\$ 20.00
46459	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	5/20/2025	\$ 596.68
46459	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	5/20/2025	\$ 542.95
46459	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	5/20/2025	\$ 2,385.19
46460	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	5/20/2025	\$ 2,208.88
46461	PETERSON BROS ROOFING & CONSTRUCTION	WHS - 2024 Roof Rehab	5/20/2025	\$ 159,296.29
46462	PILATES MN	CLASS 2/2-3/27/25	5/20/2025	\$ 912.00
46462	PILATES MN	CLASS 4/10-5/15/25	5/20/2025	\$ 912.00
46463	PITTS, JOHN	CAFES	5/20/2025	\$ 34.45
46464	PLYMOUTH ICE CTR	HH#10465 4/28-5/1/25 RENTAL	5/20/2025	\$ 530.00
46465	POLISHED AND BEYOND LLC	CLASS	5/20/2025	\$ 595.00
46466	PREMIUM WATERS INC	CMS WATER SUPPLY FOR 2024-25	5/20/2025	\$ 19.87
46466	PREMIUM WATERS INC	WATER	5/20/2025	\$ 122.99
46466	PREMIUM WATERS INC	WATER BOTTLE VENDOR, LOGO	5/20/2025	\$ 1,590.99
46468	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/20/2025	\$ 157.70
46468	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/20/2025	\$ 157.70
46468	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/20/2025	\$ 177.59
46468	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/20/2025	\$ 160.04
46468	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	5/20/2025	\$ 156.00
46469	PROMOWEAR	SR LADY	5/20/2025	\$ 3,538.45
46470	RADAR TALENT SOLUTIONS	RECRUITING SVCS 6/25 HIRING INCENTIVES 4/25	5/20/2025	\$ 5,000.00
46471	REGENTS OF THE UNIV OF MN	GR 4 FT BELL MUSEUM	5/20/2025	\$ 954.00
46472	RELIABLE MEDICAL SUPPLY LLC	SPECIAL SERVICES-STANDER HEADREST	5/20/2025	\$ 513.00
46473	RENNEBERG HARDWOODS INC	SUPPLIES	5/20/2025	\$ 1,510.39
46474	ROCKY MOUNTAIN SUNSCREEN	WK SUM 2025: SUNSCREEN	5/20/2025	\$ 2,168.56
46475	SODERBERG, JAY	CLASS	5/20/2025	\$ 1,083.07
46476	STMA TRAP TEAM BOOSTER CLUB	FEES	5/20/2025	\$ 740.00
46477	ST OLAF COLLEGE	SCHOLARSHIP	5/20/2025	\$ 2,000.00
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	5/20/2025	\$ 46.57
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	MILK PRODUCTS SHELF STABLE	5/20/2025	\$ 793.29
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	5/20/2025	\$ 214.10
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	5/20/2025	\$ 71.16
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	5/20/2025	\$ 230.85
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	5/20/2025	\$ 305.25
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	5/20/2025	\$ 159.69
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	5/20/2025	\$ 1,194.83
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	5/20/2025	\$ 229.77
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	5/20/2025	\$ 103.59
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	5/20/2025	\$ 113.63
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	5/20/2025	\$ 80.68
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	5/20/2025	\$ 148.12
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	5/20/2025	\$ 224.56
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	5/20/2025	\$ 102.33
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	5/20/2025	\$ 272.34
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	5/20/2025	\$ 150.39
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	5/20/2025	\$ 210.66

46484	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	5/20/2025	\$ 158.10
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	5/20/2025	\$ 248.45
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	5/20/2025	\$ 101.96
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	5/20/2025	\$ 65.79
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	5/20/2025	\$ 190.35
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	5/20/2025	\$ 174.82
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	5/20/2025	\$ 129.00
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	5/20/2025	\$ 253.66
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	5/20/2025	\$ 114.56
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	5/20/2025	\$ 113.63
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	5/20/2025	\$ 149.64
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	5/20/2025	\$ 64.50
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	5/20/2025	\$ 249.62
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	5/20/2025	\$ 149.80
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	5/20/2025	\$ 204.26
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	5/20/2025	\$ 83.62
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	5/20/2025	\$ 149.41
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	5/20/2025	\$ 224.62
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	5/20/2025	\$ 169.07
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	5/20/2025	\$ 260.40
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	5/20/2025	\$ 118.04
46484	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	5/20/2025	\$ 186.77
46485	THE READING LEAGUE INC	TITLE II - ST. BART'S - UNDERSTANDING DYSLEXIA	5/20/2025	\$ 200.00
46486	THREE RIVERS PARK DISTRICT	RECEIPT# 6858379 PLAY AREA 6/25/25	5/20/2025	\$ 156.25
46486	THREE RIVERS PARK DISTRICT	RECEIPT#7078965 PLAY AREA 8/6/25	5/20/2025	\$ 133.75
46487	UNIVERSITY OF IOWA	SCHOLARSHIP	5/20/2025	\$ 1,000.00
46488	UNIVERSITY OF MN TWIN CITIES	SCHOLARSHIP	5/20/2025	\$ 1,000.00
46488	UNIVERSITY OF MN TWIN CITIES	SCHOLARSHIP	5/20/2025	\$ 500.00
46488	UNIVERSITY OF MN TWIN CITIES	SCHOLARSHIP	5/20/2025	\$ 500.00
46489	VALLEYFAIR	FIELD TRIP	5/20/2025	\$ 3,900.00
46490	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	5/20/2025	\$ 704.42
46491	WARNER TECH-CARE PRODUCTS LLC	SPECIAL SERVICES HEARING	5/20/2025	\$ 37.41
46492	WASTE MANAGEMENT OF WI	DIST REFUSE	5/20/2025	\$ 37,919.64
46493	WESTWOOD HILLS NATURE CTR	GR 3 FT 5/2/25 PERMIT#14895	5/20/2025	\$ 390.00
46494	LARKIN ELECTRONICS	WH'S SVCS	5/20/2025	\$ 1,005.00
46495	CHUBB	INSTALLMENT & FEE	5/21/2025	\$ 49,838.35
46496	X-GOLF MINNESOTA	B/G INDOOR GOLF	5/21/2025	\$ 2,460.00
46497	A+ DRIVING SCHOOL NORTH, INC,	CLASS/BTW X 6	5/27/2025	\$ 3,150.00
46498	ACME TOOLS - PLYMOUTH	SUPPLIES	5/27/2025	\$ 179.99
46498	ACME TOOLS - PLYMOUTH	SUPPLIES	5/27/2025	\$ 99.00
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 313.99
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 25.47
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 199.99
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ (199.99)
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 28.98
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 24.99
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ (38.99)
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ (38.99)
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 32.78
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 270.24
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 144.19
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 101.88
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 33.99
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 327.91
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 74.20
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 126.83
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 63.96
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 66.58
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 89.90
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 45.11
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 10.68
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 184.84
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 209.64
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 180.57
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 49.95
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 53.97
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 74.30
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 6.99
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 49.80
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 75.68
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 17.98
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 141.86
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 1,292.80
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 82.91
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 104.94
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 21.99
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 1,104.07
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 9.99
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 61.85
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 280.21
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 1,246.06
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 67.98
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 156.36
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 166.17
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 46.92
46507	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/27/2025	\$ 14.22
46508	APRES EVENT DECOR AND TENT RENTAL	RENTAL	5/27/2025	\$ 2,320.80

46508	APRES EVENT DECOR AND TENT RENTAL	RENTAL	5/27/2025	\$ 1,592.08
46509	ART SPARK LLC	CLASSES	5/27/2025	\$ 9,120.00
46511	BARTELS, ELLA	OFCL 4/22/25	5/27/2025	\$ 73.24
46511	BARTELS, ELLA	OFCL 4/23/25	5/27/2025	\$ 87.89
46511	BARTELS, ELLA	OFCL 4/29/25	5/27/2025	\$ 87.89
46511	BARTELS, ELLA	OFCL 4/30/25	5/27/2025	\$ 87.89
46511	BARTELS, ELLA	OFCL 5/1/25	5/27/2025	\$ 73.24
46511	BARTELS, ELLA	OFCL 5/2/25	5/27/2025	\$ 117.18
46511	BARTELS, ELLA	OFCL 5/7/25	5/27/2025	\$ 117.18
46511	BARTELS, ELLA	OFCL 5/8/25	5/27/2025	\$ 58.59
46512	BENKA, KIMBERLY	OFCL 5/5/25	5/27/2025	\$ 70.87
46512	BENKA, KIMBERLY	OFCL 5/6/25	5/27/2025	\$ 70.87
46513	BENNETT, JEFF	OFCL 4/23/25	5/27/2025	\$ 87.89
46513	BENNETT, JEFF	OFCL 5/1/25	5/27/2025	\$ 73.24
46513	BENNETT, JEFF	OFCL 5/5/25	5/27/2025	\$ 87.89
46513	BENNETT, JEFF	OFCL 5/8/25	5/27/2025	\$ 58.59
46518	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	5/27/2025	\$ (40.35)
46518	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	5/27/2025	\$ 522.15
46518	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	5/27/2025	\$ 621.99
46518	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	5/27/2025	\$ 980.17
46518	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	5/27/2025	\$ 403.16
46518	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	5/27/2025	\$ 623.16
46518	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	5/27/2025	\$ 495.04
46518	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	5/27/2025	\$ 403.16
46518	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	5/27/2025	\$ 403.16
46518	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	5/27/2025	\$ 403.16
46518	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	5/27/2025	\$ 566.92
46518	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	5/27/2025	\$ 598.80
46518	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	5/27/2025	\$ 1,479.44
46518	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	5/27/2025	\$ 1,498.57
46518	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	5/27/2025	\$ 653.46
46518	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	5/27/2025	\$ 3,207.16
46518	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	5/27/2025	\$ 1,135.76
46518	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	5/27/2025	\$ 816.59
46518	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	5/27/2025	\$ 1,617.64
46518	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	5/27/2025	\$ 1,548.32
46518	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	5/27/2025	\$ 847.01
46518	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	5/27/2025	\$ 780.14
46518	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	5/27/2025	\$ 690.23
46518	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	5/27/2025	\$ 432.93
46518	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	5/27/2025	\$ 790.58
46518	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	5/27/2025	\$ 489.15
46518	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	5/27/2025	\$ 566.49
46518	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	5/27/2025	\$ 40.35
46519	BLICK ART MATERIALS	WHS ERICKA BACHMEIER AP ART SUPPLIES	5/27/2025	\$ 229.50
46520	BORKEN, GABE	VIDEO 2025	5/27/2025	\$ 100.00
46521	BROWN, ANNE	A - POSTERS	5/27/2025	\$ 510.00
46521	BROWN, ANNE	A - COACHES FOOD 4/10, 21 & 25/2025	5/27/2025	\$ 169.17
46521	BROWN, ANNE	A - COACHES MEALS 4/29 & 5/1/2025	5/27/2025	\$ 112.78
46522	BUSCKO COUNSELING LLC	45809	5/27/2025	\$ 7,625.00
46523	CHAMPLIN PARK HIGH SCHOOL	DEBATE TEAM FEES	5/27/2025	\$ 332.50
46524	CONTEMPORARY IMAGES INC	SVCS	5/27/2025	\$ 1,235.00
46524	CONTEMPORARY IMAGES INC	CE POSTCARDS CONNECT AT3	5/27/2025	\$ 1,409.62
46525	CRAWFORD, CALLAHAN	OFCL 5/8/25	5/27/2025	\$ 162.00
46526	CUB FOODS	FOOD	5/27/2025	\$ 40.94
46526	CUB FOODS	FOOD	5/27/2025	\$ 128.05
46528	DAY, EMMANUEL	OFCL 4/22/25	5/27/2025	\$ 103.26
46528	DAY, EMMANUEL	OFCL 4/23/25	5/27/2025	\$ 123.92
46528	DAY, EMMANUEL	OFCL 4/29/25	5/27/2025	\$ 123.92
46528	DAY, EMMANUEL	OFCL 4/30/25	5/27/2025	\$ 123.92
46528	DAY, EMMANUEL	OFCL 5/1/25	5/27/2025	\$ 103.26
46528	DAY, EMMANUEL	OFCL 5/5/25	5/27/2025	\$ 123.92
46528	DAY, EMMANUEL	OFCL 5/6/25	5/27/2025	\$ 103.26
46528	DAY, EMMANUEL	OFCL 5/2/25	5/27/2025	\$ 165.22
46528	DAY, EMMANUEL	OFCL 5/7/25	5/27/2025	\$ 165.22
46528	DAY, EMMANUEL	OFCL 5/8/25	5/27/2025	\$ 82.61
46529	DON'S BUS	WHS SOFTBALL	5/27/2025	\$ 1,015.00
46530	EDSTROM, FRED	OFCL 5/6/25	5/27/2025	\$ 93.00
46531	ELSWICK, JASON	A - FLAGS	5/27/2025	\$ 182.58
46532	ESTEEM	TUITION	5/27/2025	\$ 2,250.00
46535	FIRST STUDENT INC	WHS-HOPKINS HS	5/27/2025	\$ 314.94
46535	FIRST STUDENT INC	PERKINS-SPRING LK PK HS	5/27/2025	\$ 597.31
46535	FIRST STUDENT INC	WHS-U OF M	5/27/2025	\$ 1,318.09
46535	FIRST STUDENT INC	WHS-ARMSTRONG HS	5/27/2025	\$ 259.14
46535	FIRST STUDENT INC	WHS-HOPKINS HS	5/27/2025	\$ 281.72
46535	FIRST STUDENT INC	WHS-ROSEVILLE HS	5/27/2025	\$ 1,495.08
46535	FIRST STUDENT INC	WHS-HOPKINS HS	5/27/2025	\$ 666.93
46535	FIRST STUDENT INC	WHS-ARMSTRONG HS	5/27/2025	\$ 325.58
46535	FIRST STUDENT INC	WHS-U OF M	5/27/2025	\$ 1,214.60
46535	FIRST STUDENT INC	EMS-WMS	5/27/2025	\$ 125.58
46535	FIRST STUDENT INC	WHS-TARGET CTR	5/27/2025	\$ 265.11
46535	FIRST STUDENT INC	WHS-TARGET CTR	5/27/2025	\$ 431.21
46535	FIRST STUDENT INC	WHS-TARGET CTR	5/27/2025	\$ 588.55
46535	FIRST STUDENT INC	WHS-MTKA HS	5/27/2025	\$ 203.99
46535	FIRST STUDENT INC	WHS-MTKA HS	5/27/2025	\$ 203.99
46537	FISCHER, PHYLLIS	OFCL 4/22/25	5/27/2025	\$ 103.26
46537	FISCHER, PHYLLIS	OFCL 4/23/25	5/27/2025	\$ 123.92

46537	FISCHER, PHYLLIS	OFCL 4/29/25	5/27/2025	\$ 123.92
46537	FISCHER, PHYLLIS	OFCL 4/30/25	5/27/2025	\$ 123.92
46537	FISCHER, PHYLLIS	OFCL 5/5/25	5/27/2025	\$ 123.92
46537	FISCHER, PHYLLIS	OFCL 5/6/25	5/27/2025	\$ 103.26
46537	FISCHER, PHYLLIS	OFCL 5/2/25	5/27/2025	\$ 165.22
46537	FISCHER, PHYLLIS	OFCL 5/7/25	5/27/2025	\$ 165.22
46538	FUN ENGINEERZ LLC	CLASS	5/27/2025	\$ 896.00
46538	FUN ENGINEERZ LLC	CLASSES	5/27/2025	\$ 2,016.00
46539	GERBER, STEVEN	OFCL 4/30/25	5/27/2025	\$ 87.89
46539	GERBER, STEVEN	OFCL 5/1/25	5/27/2025	\$ 210.49
46539	GERBER, STEVEN	OFCL 5/5/25	5/27/2025	\$ 87.89
46539	GERBER, STEVEN	OFCL 5/6/25	5/27/2025	\$ 73.24
46539	GERBER, STEVEN	OFCL 5/2/25	5/27/2025	\$ 336.78
46539	GERBER, STEVEN	OFCL 5/8/25	5/27/2025	\$ 168.39
46540	GRISWOLD, KEVIN	OFCL 5/5/25	5/27/2025	\$ 105.00
46541	HARRIS, DENNIS	OFCL 5/2/25	5/27/2025	\$ 95.00
46542	HENNEPIN COUNTY	APR 2025 RADIO FLEET FEE	5/27/2025	\$ 320.43
46543	HENNEPIN TECHNICAL COLLEGE	WOODWORK	5/27/2025	\$ 3,000.00
46544	HORVAT CONSULTING	FEES	5/27/2025	\$ 2,025.00
46545	HOWARD, CHRISTIAN	BAND 5/16/25	5/27/2025	\$ 250.00
46546	INCENTIVE SERVICES INC	SVCS	5/27/2025	\$ 3,400.00
46546	INCENTIVE SERVICES INC	SVCS	5/27/2025	\$ 300.00
46551	INDIANHEAD FOODSERVICE DISTR. INC	HB-GL SNACKS	5/27/2025	\$ 86.83
46551	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	5/27/2025	\$ 5,432.52
46551	INDIANHEAD FOODSERVICE DISTR. INC	HB-OW SNACKS	5/27/2025	\$ 2,628.42
46551	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	5/27/2025	\$ 4,420.94
46551	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	5/27/2025	\$ 4,307.08
46551	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	5/27/2025	\$ 2,884.68
46551	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	5/27/2025	\$ 3,550.75
46551	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO	5/27/2025	\$ (15.92)
46551	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO	5/27/2025	\$ (22.15)
46551	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	5/27/2025	\$ 3,509.08
46551	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	5/27/2025	\$ 10,632.66
46551	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	5/27/2025	\$ 2,022.80
46551	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	5/27/2025	\$ 276.50
46551	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	5/27/2025	\$ 3,483.94
46551	INDIANHEAD FOODSERVICE DISTR. INC	HB-KL SNACKS	5/27/2025	\$ 57.64
46551	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	5/27/2025	\$ 5,510.99
46551	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	5/27/2025	\$ 2,899.36
46551	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	5/27/2025	\$ 3,609.99
46551	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	5/27/2025	\$ 5,020.39
46551	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	5/27/2025	\$ 3,755.61
46551	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	5/27/2025	\$ 13,288.98
46551	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	5/27/2025	\$ 5,250.90
46551	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	5/27/2025	\$ 4,017.86
46551	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	5/27/2025	\$ 8,938.82
46551	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	5/27/2025	\$ 8,016.40
46551	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	5/27/2025	\$ (4,488.00)
46551	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	5/27/2025	\$ 2,749.66
46551	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	5/27/2025	\$ (25.83)
46551	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	5/27/2025	\$ 11,967.87
46551	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	5/27/2025	\$ 5,102.61
46552	INFINITE HEALTH COLLABORATIVE, PA	ATH TRNR	5/27/2025	\$ 92.00
46553	INGCO INTERNATIONAL	INTERPRETATION SERVICES - SPECIAL EDUCATION	5/27/2025	\$ 196.00
46553	INGCO INTERNATIONAL	INTERPRETATION SERVICES - SPECIAL EDUCATION	5/27/2025	\$ 154.00
46554	INGRAM LIBRARY SERVICES	BOOKS	5/27/2025	\$ 18.74
46557	INNOVATIVE OFFICE SOLUTIONS	WHS Lynette Pulvermacher Copy Room Supplies	5/27/2025	\$ 2,963.32
46557	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM PAPER SUPPLIES	5/27/2025	\$ 359.88
46557	INNOVATIVE OFFICE SOLUTIONS	CMS CLASSROOM SUPPLIES	5/27/2025	\$ 802.70
46557	INNOVATIVE OFFICE SOLUTIONS	Athletics office paper supplies	5/27/2025	\$ 43.90
46557	INNOVATIVE OFFICE SOLUTIONS	Lang. Arts classroom supplies	5/27/2025	\$ 34.70
46557	INNOVATIVE OFFICE SOLUTIONS	Lang. Arts classroom supplies	5/27/2025	\$ 54.00
46557	INNOVATIVE OFFICE SOLUTIONS	COPIER PAPER	5/27/2025	\$ 702.40
46557	INNOVATIVE OFFICE SOLUTIONS	MISC. OFFICE SUPPLIES	5/27/2025	\$ 149.72
46557	INNOVATIVE OFFICE SOLUTIONS	white card stock/supplies	5/27/2025	\$ 183.44
46557	INNOVATIVE OFFICE SOLUTIONS	ELS: Copy paper	5/27/2025	\$ 263.40
46557	INNOVATIVE OFFICE SOLUTIONS	GW WAYZATA KIDS CASCADE STORAGE UNITS	5/27/2025	\$ 7,681.70
46557	INNOVATIVE OFFICE SOLUTIONS	SH WAYZATA KIDS CASCADE STORAGE UNITS	5/27/2025	\$ 3,377.50
46557	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER & OFFICE SUPPLIES	5/27/2025	\$ 21.30
46557	INNOVATIVE OFFICE SOLUTIONS	SHEET PROTECTORS	5/27/2025	\$ 31.30
46557	INNOVATIVE OFFICE SOLUTIONS	LAMINATING ROLLS	5/27/2025	\$ 157.98
46558	INSTRUMENTALIST AWARDS LLC	Band classroom supplies	5/27/2025	\$ 210.00
46559	ISD #625-ST PAUL SCHOOLS	PLANETARIUM GR3 FT	5/27/2025	\$ 760.00
46560	JESSEN, CHRISTOPHER	OFCL 4/21/25	5/27/2025	\$ 154.00
46560	JESSEN, CHRISTOPHER	OFCL 4/8/25	5/27/2025	\$ 154.00
46561	JOHNSON-VOLK, QUENTIN	BAND 5/16/25	5/27/2025	\$ 250.00
46562	JONES, DOUGLAS	BAND 5/16/25	5/27/2025	\$ 250.00
46563	KATHLEEN SCHULTZ LLC	45809	5/27/2025	\$ 7,725.00
46564	KIMBALL AREA HIGH SCHOOL	B GOLF MEET FEES	5/27/2025	\$ 45.00
46565	KOPPI, WILLIAM	OFCL 4/30/25	5/27/2025	\$ 105.00
46565	KOPPI, WILLIAM	OFCL 5/5/25	5/27/2025	\$ 105.00
46565	KOPPI, WILLIAM	OFCL 5/7/25	5/27/2025	\$ 105.00
46566	KVITRUD, DANIEL	OFCL 5/3/25	5/27/2025	\$ 105.00
46567	L2 BRANDS LLC	DECA	5/27/2025	\$ 1,555.00
46568	LESHOVSKY, MATT	OFCL 5/8/25	5/27/2025	\$ 95.00
46569	LIFE REMEMBERED	CLASS	5/27/2025	\$ 200.00
46569	LIFE REMEMBERED	CLASS	5/27/2025	\$ 200.00

46570	LITTLE PEPPER PROMOTIONS	SHIRTS	5/27/2025	\$ 828.32
46571	LOYD, DOUGLAS	OFCL 5/6/25	5/27/2025	\$ 162.00
46572	MAIALEARNING, INC	SVCS	5/27/2025	\$ 768.00
46573	MAKI, DANIEL	OFCL 5/6/25	5/27/2025	\$ 154.00
46574	MALECHA, BRIAN	A - TEAM MEAL	5/27/2025	\$ 960.00
46575	MARSCHEL, TROY	OFCL 4/30/25	5/27/2025	\$ 105.00
46576	MDTA- MN DEBATE TEACHERS ASSN	ENTRY FEES	5/27/2025	\$ 650.00
46577	MIDWEST MOUNTAIN GUIDES	ROCK CLIMBING	5/27/2025	\$ 1,200.00
46578	MILLER, TODD	OFCL 5/8/25	5/27/2025	\$ 95.00
46579	MILLS, MATTHEW	SPEECH 1/11/25	5/27/2025	\$ 85.00
46580	MKM BRANDS INC.	FOOD	5/27/2025	\$ 864.00
46580	MKM BRANDS INC.	FOOD	5/27/2025	\$ 720.00
46583	MN DEPARTMENT OF HEALTH	SVCS	5/27/2025	\$ 40.00
46583	MN DEPARTMENT OF HEALTH	SVCS	5/27/2025	\$ 40.00
46583	MN DEPARTMENT OF HEALTH	SVCS	5/27/2025	\$ 40.00
46583	MN DEPARTMENT OF HEALTH	SVCS	5/27/2025	\$ 40.00
46583	MN DEPARTMENT OF HEALTH	SVCS	5/27/2025	\$ 40.00
46583	MN DEPARTMENT OF HEALTH	SVCS	5/27/2025	\$ 40.00
46583	MN DEPARTMENT OF HEALTH	SVCS	5/27/2025	\$ 40.00
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46583	MN DEPARTMENT OF HEALTH	SVCS	5/27/2025	\$ 40.00
46583	MN DEPARTMENT OF HEALTH	SVCS	5/27/2025	\$ 40.00
46583	MN DEPARTMENT OF HEALTH	SVCS	5/27/2025	\$ 40.00
46583	MN DEPARTMENT OF HEALTH	SVCS	5/27/2025	\$ 40.00
46584	MN ASSN OF STUDENT COUNCILS	WRKSHIP REG BALANCE	5/27/2025	\$ 35.00
46584	MN ASSN OF STUDENT COUNCILS	CMS STUDENT LEADERSHIP EVENT	5/27/2025	\$ 770.00
46585	MN CLAY USA - MIDWEST	SVCS	5/27/2025	\$ 187.50
46586	MN HISTORICAL SOCIETY	MR FIELD TRIP MILL CITY	5/27/2025	\$ 992.00
46587	MN MUSIC EDUCATORS ASSN	REGISTRATION FEE S.MAHAJAN	5/27/2025	\$ 400.00
46588	MN SYNCHRONIZED SWIM COACHES ASSN	ENTRY FEES	5/27/2025	\$ 930.00
46589	THE MPX GROUP	SR AWARDS PROGRAM	5/27/2025	\$ 1,362.72
46590	MUNOS, SCOTT	OFCL 5/6/25	5/27/2025	\$ 215.00
46591	NIEMEYER, MATT	OFCL 5/7/25	5/27/2025	\$ 105.00
46592	NORTHFIELD LINES, INC.	A - (1437.72)WHS SOFTBALL	5/27/2025	\$ 2,875.44
46592	NORTHFIELD LINES, INC.	A - (\$1601.76)WHS LAX	5/27/2025	\$ 3,203.52
46594	O'NEILL, STEVEN	OFCL 4/22/25	5/27/2025	\$ 210.49
46594	O'NEILL, STEVEN	OFCL 4/23/25	5/27/2025	\$ 252.29
46594	O'NEILL, STEVEN	OFCL 4/29/25	5/27/2025	\$ 252.59
46594	O'NEILL, STEVEN	OFCL 4/30/25	5/27/2025	\$ 252.59
46594	O'NEILL, STEVEN	OFCL 5/5/25	5/27/2025	\$ 252.59
46594	O'NEILL, STEVEN	OFCL 5/6/25	5/27/2025	\$ 210.49
46594	O'NEILL, STEVEN	OFCL 5/2/25	5/27/2025	\$ 165.22
46595	ON SITE SANITATION	RENTAL	5/27/2025	\$ 497.00
46596	PEDIATRIC HOME SERVICE	BLANKET PURCHASE ORDER NURSING SERVICES	5/27/2025	\$ 787.50
46597	PETROSKE, JOSEPH	OFCL 5/6/25	5/27/2025	\$ 95.00
46598	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	5/27/2025	\$ 170.04
46599	PROMOWEAR	SUPPLIES	5/27/2025	\$ 2,591.00
46600	REGENTS OF THE UNIV OF MN	RENTAL	5/27/2025	\$ 442.00
46601	RICHARDSON, RONALD	CLASS	5/27/2025	\$ 368.40
46602	ROBLEY, JULIA	OFCL 5/5/25	5/27/2025	\$ 49.81
46602	ROBLEY, JULIA	OFCL 5/6/25	5/27/2025	\$ 49.81
46602	ROBLEY, JULIA	OFCL 5/8/25	5/27/2025	\$ 70.87
46603	ROGERS TENNIS CLUB LLC	B TENNIS RENTAL	5/27/2025	\$ 1,271.00
46604	RUSH CREEK GOLF CLUB	B GOLF PRACTICE	5/27/2025	\$ 1,100.00
46604	RUSH CREEK GOLF CLUB	G GOLF PRACTICE	5/27/2025	\$ 800.00
46605	SANDINO, JEFF	CLASS	5/27/2025	\$ 612.00
46606	SARFITY, JOSHUA	OFCL 5/3/25	5/27/2025	\$ 105.00
46607	SAWYER, ALISON	BAND 5/16/25	5/27/2025	\$ 250.00
46608	SCHMITT, CODY	OFCL 5/6/25	5/27/2025	\$ 162.00
46608	SCHMITT, CODY	OFCL 5/8/25	5/27/2025	\$ 162.00
46609	SEVERSON, LAUREL	CLASS	5/27/2025	\$ 100.00
46610	ST FRANCIS HIGH SCHOOL	DEBATE FEES	5/27/2025	\$ 167.00
46611	STEWART, PETER	OFCL 5/1/25	5/27/2025	\$ 73.24
46611	STEWART, PETER	OFCL 5/2/25	5/27/2025	\$ 117.18
46611	STEWART, PETER	OFCL 5/7/25	5/27/2025	\$ 117.18
46611	STEWART, PETER	OFCL 5/8/25	5/27/2025	\$ 82.61
46615	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	5/27/2025	\$ 1,185.85
46615	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	5/27/2025	\$ 863.93
46615	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	5/27/2025	\$ 1,225.01
46615	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	5/27/2025	\$ 114.24
46615	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	5/27/2025	\$ 147.14
46615	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	5/27/2025	\$ 193.50
46615	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	5/27/2025	\$ 87.72
46615	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	5/27/2025	\$ 1,167.02
46615	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	5/27/2025	\$ 114.24
46615	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	5/27/2025	\$ 127.48
46615	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	5/27/2025	\$ 108.36
46615	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	5/27/2025	\$ 130.29
46615	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	5/27/2025	\$ 54.18
46615	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	5/27/2025	\$ 190.69
46615	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	5/27/2025	\$ 177.77
46615	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	5/27/2025	\$ 171.67
46615	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	5/27/2025	\$ 1,080.08
46615	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	5/27/2025	\$ 103.59
46615	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	5/27/2025	\$ 210.66

46615	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	5/27/2025	\$ 147.14
46615	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	5/27/2025	\$ 243.24
46615	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	5/27/2025	\$ 169.07
46615	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	5/27/2025	\$ 180.17
46615	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	5/27/2025	\$ 150.29
46615	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	5/27/2025	\$ 87.72
46615	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	5/27/2025	\$ 15.70
46616	STURM, JASON	OFCL 5/8/25	5/27/2025	\$ 95.00
46617	SULLWOLD, RYAN	OFCL 5/1/25	5/27/2025	\$ 73.24
46617	SULLWOLD, RYAN	OFCL 5/2/25	5/27/2025	\$ 117.18
46617	SULLWOLD, RYAN	OFCL 5/7/25	5/27/2025	\$ 117.18
46617	SULLWOLD, RYAN	OFCL 5/8/25	5/27/2025	\$ 58.59
46618	THEATRICAL RIGHTS WORLDWIDE	ACCT#336582 LIC FEE	5/27/2025	\$ 3,105.00
46619	THORSTENSON, ROBIN	OFCL 5/5/25	5/27/2025	\$ 49.81
46619	THORSTENSON, ROBIN	OFCL 5/8/25	5/27/2025	\$ 70.87
46620	THREE RIVERS PARK DISTRICT	CMS 7TH GRADE ENVIRONMENTAL CLASS FIELD TRIP	5/27/2025	\$ 253.00
46621	TRANSPORTATION PLUS INC	SVCS APR2025	5/27/2025	\$ 300.00
46621	TRANSPORTATION PLUS INC	SVCS APR2025	5/27/2025	\$ 3,087.00
46622	TUTTLE'S EAST BOWL PLAY	GR 4 BOWLING	5/27/2025	\$ 1,120.00
46623	TWIN CITY GARAGE DOOR	SUPPLIES	5/27/2025	\$ 285.00
46624	VUAY PRABHAKAR, VISHWA	OFCL 5/2/25	5/27/2025	\$ 117.18
46625	WALKER, ADDISON	OFCL 5/5/25	5/27/2025	\$ 49.81
46625	WALKER, ADDISON	OFCL 5/6/25	5/27/2025	\$ 70.87
46625	WALKER, ADDISON	OFCL 5/8/25	5/27/2025	\$ 70.87
46626	WALTEMATH, DAWN	OFCL 5/5/25	5/27/2025	\$ 70.87
46626	WALTEMATH, DAWN	OFCL 5/6/25	5/27/2025	\$ 70.87
46626	WALTEMATH, DAWN	OFCL 5/8/25	5/27/2025	\$ 70.87
46627	WAN, OLIVIA	OFCL 5/6/25	5/27/2025	\$ 70.87
46628	WAYZATA RESULTS, INC	B/G TRACK TIMING	5/27/2025	\$ 1,000.00
46628	WAYZATA RESULTS, INC	B/G TRACK STARTER	5/27/2025	\$ 1,800.00
46628	WAYZATA RESULTS, INC	G TRACK STARTER	5/27/2025	\$ 1,000.00
46629	WEIMERSKIRCH, OLIVIA	OFCL 4/18/25	5/27/2025	\$ 58.59
46630	WOLTHOFF, LORNA KAY	CHOIR 5/12/25	5/27/2025	\$ 332.00
46631	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 4/1-5/1/25	5/27/2025	\$ 5,300.69
46631	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 4/1-5/1/25	5/27/2025	\$ 5,466.93
46632	ZEIDLER, ROBERT	OFCL 5/1/25	5/27/2025	\$ 103.26
46632	ZEIDLER, ROBERT	OFCL 5/2/25	5/27/2025	\$ 165.22
46632	ZEIDLER, ROBERT	OFCL 5/7/25	5/27/2025	\$ 165.22
46632	ZEIDLER, ROBERT	OFCL 5/8/25	5/27/2025	\$ 82.61
46633	JESSE BIG BEAR	AIEA - SPEAKER / DRUMMER / SINGER - EVENT ON 05.16.2025	5/28/2025	\$ 550.00
46634	OHNSORG TRUCK BODIES INC	CSF - Tr#6 Liftgate	5/28/2025	\$ 9,165.00
46634	OHNSORG TRUCK BODIES INC	CSF - New Delivery truck body	5/28/2025	\$ 18,135.00
46635	PRAIRIE ISLAND INDIAN COMMUNITY	AIEA - WAYZATA HONORING EVENT	5/28/2025	\$ 300.00
46636	MESSERLI & KRAMER, PA	Payroll accrual	6/2/2025	\$ 490.08
46638	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/2/2025	\$ 201.00
46638	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/2/2025	\$ 6,265.24
46638	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/2/2025	\$ 80.50
46638	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/2/2025	\$ 2,759.56
46638	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/2/2025	\$ 117.50
46638	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/2/2025	\$ 1,885.79
46638	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/2/2025	\$ 65.50
46638	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/2/2025	\$ 2,181.91
715099	BSN SPORTS	B VB UNIFORMS	5/6/2025	\$ 5,655.89
715099	BSN SPORTS	A - G GOLF LRT/FRT	5/6/2025	\$ 121.50
715100	FERGUSON ENTERPRISES, INC	SERV CHG MAR2025	5/6/2025	\$ 7.10
715100	FERGUSON ENTERPRISES, INC	SVC CHG JAN2025	5/6/2025	\$ 2.72
715100	FERGUSON ENTERPRISES, INC	SVC CHG FEB2025	5/6/2025	\$ 7.10
715101	FLINN SCIENTIFIC	WHS JOEL ELLINGSON CHEMISTRY SUPPLIES	5/6/2025	\$ 332.10
715102	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	5/6/2025	\$ 9,155.30
715103	HORIZON COMMERCIAL POOL SUPPLY	WMS POOL	5/6/2025	\$ 75.72
715104	LOFFLER COMPANIES INC	SUPPLIES	5/6/2025	\$ 652.00
715105	MINNESOTA EQUIPMENT	SHOP	5/6/2025	\$ 1,050.13
715106	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND OPEN PO PEPPER	5/6/2025	\$ 1,411.60
715107	PIONEER VALLEY BOOKS	RONNING TLS LOWERCASE LETTER	5/6/2025	\$ 70.40
715108	SCHMITT MUSIC CO	SUPPLIES	5/6/2025	\$ 120.87
715109	SHRED-N-GO - 446138	DISTRICT SHREDDING SERVICE	5/6/2025	\$ 1,183.00
715111	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	5/6/2025	\$ 1,936.02
715111	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	5/6/2025	\$ 1,936.99
715111	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	5/6/2025	\$ 2,095.93
715111	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	5/6/2025	\$ 3,811.09
715111	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	5/6/2025	\$ 3,689.06
715114	XEROX CORPORATION	MR XEROX B9110	5/6/2025	\$ 944.99
715114	XEROX CORPORATION	MR XEROX B7035H2	5/6/2025	\$ 229.96
715114	XEROX CORPORATION	CSF XEROX C8145H2	5/6/2025	\$ 190.53
715114	XEROX CORPORATION	GL XEROX B9110	5/6/2025	\$ 817.47
715114	XEROX CORPORATION	KL XEROX B9110	5/6/2025	\$ 784.70
715114	XEROX CORPORATION	PC XEROX B9110	5/6/2025	\$ 697.69
715114	XEROX CORPORATION	CMS XEROX B9110	5/6/2025	\$ 750.46
715114	XEROX CORPORATION	GW XEROX B9110	5/6/2025	\$ 910.61
715114	XEROX CORPORATION	OW XEROX B9100	5/6/2025	\$ 557.26
715114	XEROX CORPORATION	SH XEROX B9110	5/6/2025	\$ 937.26
715114	XEROX CORPORATION	WMS XEROX B9110	5/6/2025	\$ 709.84
715114	XEROX CORPORATION	EMS XEROX B9100	5/6/2025	\$ 506.10
715114	XEROX CORPORATION	WHS-ATHLETIC OFFICE XEROX C8145H	5/6/2025	\$ 173.91
715114	XEROX CORPORATION	WHS-ADMIN OFFICE XEROX C8155H	5/6/2025	\$ 341.36
715114	XEROX CORPORATION	WHS-MEDIA CENTER XEROX C8135H	5/6/2025	\$ 156.68
715114	XEROX CORPORATION	DSC-T&L XEROX C8155H	5/6/2025	\$ 529.60

715114	XEROX CORPORATION	WT XEROX C8235H2	5/6/2025	\$ 228.49
715114	XEROX CORPORATION	BV XEROX B9100	5/6/2025	\$ 563.71
715115	ALLEGRA PRINT & IMAGING	DSC COM ED ALLEGRA #186 ACCIDENT REPORT AND STUDENT NOTE	5/15/2025	\$ 576.66
715115	ALLEGRA PRINT & IMAGING	ELS ALLEGRA #187 BUSINESS CARD BRATSCHE	5/15/2025	\$ 68.70
715116	BSN SPORTS	WREST WARM UPS	5/15/2025	\$ 1,641.38
715117	DISCOUNT SCHOOL SUPPLY	ELS: Art closet	5/15/2025	\$ 108.62
715118	ECM PUBLISHERS, INC	3/26 MINUTES	5/15/2025	\$ 132.50
715118	ECM PUBLISHERS, INC	3/10 MINUTES	5/15/2025	\$ 257.50
715119	FLINN SCIENTIFIC	WHS KYLE RASMUSSEN PHYSICS CHEM SUPPLIES	5/15/2025	\$ 733.59
715119	FLINN SCIENTIFIC	WHS KYLE RASMUSSEN PHYSICS CHEM SUPPLIES	5/15/2025	\$ 7.21
715124	HILLYARD INC MINNEAPOLIS	SH	5/15/2025	\$ 2,520.87
715124	HILLYARD INC MINNEAPOLIS	GL	5/15/2025	\$ 120.29
715124	HILLYARD INC MINNEAPOLIS	EMS	5/15/2025	\$ 5,864.56
715124	HILLYARD INC MINNEAPOLIS	BV	5/15/2025	\$ 524.72
715124	HILLYARD INC MINNEAPOLIS	MR	5/15/2025	\$ 1,948.53
715124	HILLYARD INC MINNEAPOLIS	OW	5/15/2025	\$ 2,613.78
715124	HILLYARD INC MINNEAPOLIS	WHS	5/15/2025	\$ 1,826.82
715124	HILLYARD INC MINNEAPOLIS	CMS	5/15/2025	\$ 3,952.14
715124	HILLYARD INC MINNEAPOLIS	BV	5/15/2025	\$ 1,454.05
715124	HILLYARD INC MINNEAPOLIS	PC	5/15/2025	\$ 3,584.49
715124	HILLYARD INC MINNEAPOLIS	MR	5/15/2025	\$ 1,470.83
715124	HILLYARD INC MINNEAPOLIS	NW	5/15/2025	\$ 1,670.21
715124	HILLYARD INC MINNEAPOLIS	NW	5/15/2025	\$ 552.24
715124	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/15/2025	\$ 1,446.06
715124	HILLYARD INC MINNEAPOLIS	KL	5/15/2025	\$ 2,001.94
715124	HILLYARD INC MINNEAPOLIS	HS KITCHEN CHEMICALS	5/15/2025	\$ 4,283.19
715124	HILLYARD INC MINNEAPOLIS	WMS	5/15/2025	\$ 2,188.20
715124	HILLYARD INC MINNEAPOLIS	NW	5/15/2025	\$ 492.91
715124	HILLYARD INC MINNEAPOLIS	PC SVC CALL/REPAIR	5/15/2025	\$ 534.37
715124	HILLYARD INC MINNEAPOLIS	CMS REPAIR/SVC	5/15/2025	\$ 189.00
715124	HILLYARD INC MINNEAPOLIS	WMS	5/15/2025	\$ 135.59
715124	HILLYARD INC MINNEAPOLIS	KL	5/15/2025	\$ 25.75
715124	HILLYARD INC MINNEAPOLIS	NW	5/15/2025	\$ 213.78
715124	HILLYARD INC MINNEAPOLIS	GL SVC CALL/LABOR	5/15/2025	\$ 804.42
715124	HILLYARD INC MINNEAPOLIS	GW	5/15/2025	\$ 294.90
715124	HILLYARD INC MINNEAPOLIS	NW CREDIT MEMO	5/15/2025	\$ (369.68)
715124	HILLYARD INC MINNEAPOLIS	WHS	5/15/2025	\$ 2,900.40
715125	HORIZON COMMERCIAL POOL SUPPLY	WMS	5/15/2025	\$ 632.68
715126	LAKESHORE LEARNING MATERIALS	ENRICHMENT	5/15/2025	\$ 26.59
715126	LAKESHORE LEARNING MATERIALS	ENRICHMENT	5/15/2025	\$ 2.84
715127	LOFFLER COMPANIES INC	DISTRICT CANON COPIER FLEET MAINTENANCE	5/15/2025	\$ 1,387.65
715127	LOFFLER COMPANIES INC	SUPPLIES	5/15/2025	\$ 846.00
715129	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	5/15/2025	\$ 23.74
715129	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	5/15/2025	\$ 117.00
715129	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	5/15/2025	\$ 16.00
715129	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	5/15/2025	\$ 26.50
715129	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	5/15/2025	\$ 35.00
715129	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	5/15/2025	\$ 66.49
715129	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	5/15/2025	\$ 79.50
715130	PIONEER MANUFACTURING CO	MAJOR LEAGUE BASE SET/FRT	5/15/2025	\$ 1,948.88
715130	PIONEER MANUFACTURING CO	DIST	5/15/2025	\$ 1,363.64
715130	PIONEER MANUFACTURING CO	TOOL	5/15/2025	\$ 70.00
715131	SCHOOL SPECIALTY, LLC	JACOBS TLS CLASSROOM SUPPLIES	5/15/2025	\$ 56.99
715131	SCHOOL SPECIALTY, LLC	EMS ART	5/15/2025	\$ 98.02
715132	SITE ONE LANDSCAPE SUPPLY LLC	WMS	5/15/2025	\$ 641.82
715132	SITE ONE LANDSCAPE SUPPLY LLC	WMS	5/15/2025	\$ 140.20
715133	SOLUTION TREE	TRAINING: PLC AT WORK INSTITUTE	5/15/2025	\$ 20,763.00
715134	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	5/15/2025	\$ 2,768.48
715134	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	5/15/2025	\$ 234.26
715134	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	5/15/2025	\$ 4,100.38
715135	XEROX CORPORATION	NW XEROX B7135H2	5/15/2025	\$ 124.98
715135	XEROX CORPORATION	NW XEROX B9910	5/15/2025	\$ 1,034.12
715136	ALLEGRA PRINT & IMAGING	A - POSTERS	5/21/2025	\$ 209.94
715136	ALLEGRA PRINT & IMAGING	A - POSTERS	5/21/2025	\$ 163.65
715136	ALLEGRA PRINT & IMAGING	A - POSTERS	5/21/2025	\$ 355.68
715136	ALLEGRA PRINT & IMAGING	A - POSTERS	5/21/2025	\$ 98.29
715137	BSN SPORTS	B TRACK/FIELD UNIFORMS	5/21/2025	\$ 13,499.50
715137	BSN SPORTS	SOFTBALL PANTS	5/21/2025	\$ 683.75
715137	BSN SPORTS	G TRACK/FIELD UNIFORMS	5/21/2025	\$ 11,732.99
715138	IRON MOUNTAIN	STORAGE APR2025	5/21/2025	\$ 2,138.73
715138	IRON MOUNTAIN	STORAGE MAY2025	5/21/2025	\$ 1,718.42
715139	MECA SPORTSWEAR	ATH/ACT LETTERS	5/21/2025	\$ 1,809.18
715140	SCHMITT MUSIC CO	SUPPLIES	5/21/2025	\$ 259.80
715141	TEAM SPORTING GOODS, INC	HIGH JUMP PAD	5/21/2025	\$ 1,863.00
715141	TEAM SPORTING GOODS, INC	SOFTBALL HELMETS	5/21/2025	\$ 780.30
715141	TEAM SPORTING GOODS, INC	BASEBALLS	5/21/2025	\$ 314.50
715142	ALLEGRA PRINT & IMAGING	CE POWER CLIPS	5/28/2025	\$ 981.25
715143	BSN SPORTS	A - B TRACK/FIELD LTR/FRT	5/28/2025	\$ 301.58
715144	FERGUSON ENTERPRISES, INC	SERVICE CHARGE	5/28/2025	\$ 4.38
715145	FLINN SCIENTIFIC	WHS JODI GRACK CHEMISTRY SUPPLIES	5/28/2025	\$ 568.62
715146	HORIZON COMMERCIAL POOL SUPPLY	WMS POOL	5/28/2025	\$ 1,676.45
715147	JOSTENS, INC	EMS YEARBOOK	5/28/2025	\$ 80.76
715148	MINNESOTA EQUIPMENT	CSF PART	5/28/2025	\$ 55.55
715149	NORCOSTCO INC	TAPE	5/28/2025	\$ 569.30
715150	REALLY GOOD STUFF	WK GW: SUPPLIES ENVIOR 2025	5/28/2025	\$ 148.18
715151	RETROFIT COMPANIES INC	SVCS	5/28/2025	\$ 997.50
715152	SCHOOL HEALTH CORP	HAND IN HAND - AUDIOMETER W/HEADSET	5/28/2025	\$ 1,324.99

715152	SCHOOL HEALTH CORP	HEALTH SERVICES	5/28/2025	\$ 520.27
715153	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	5/28/2025	\$ 2,255.83
715153	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	5/28/2025	\$ 3,891.31
715153	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	5/28/2025	\$ 3,516.21
715153	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	5/28/2025	\$ 2,161.46
715154	ULINE SHIPPING SUPPLY	BOXES FOR CURRICULUM MOVEMENT	5/28/2025	\$ 442.39
242501350	ACKERMAN, BRIAN	REIMBURSEMENT	5/6/2025	\$ 375.20
242501351	ANDERSON, JAMIE	REIMBURSEMENT	5/6/2025	\$ 30.52
242501352	BINOY, CHITHRA	REIMBURSEMENT	5/6/2025	\$ 55.98
242501353	ELLINGSON, JOEL	REIMBURSEMENT	5/6/2025	\$ 177.88
242501354	ERICKSON, KRISTIN	REIMBURSEMENT	5/6/2025	\$ 56.35
242501355	GRACK, JODI	REIMBURSEMENT	5/6/2025	\$ 14.96
242501356	HANUS ENTERPRISES,LLP	SVCS	5/6/2025	\$ 9,760.73
242501357	HARRIDAY, SOLVEIG	REIMBURSEMENT	5/6/2025	\$ 29.24
242501357	HARRIDAY, SOLVEIG	REIMBURSEMENT	5/6/2025	\$ 141.26
242501359	HIREQUEST	SVCS	5/6/2025	\$ 518.40
242501359	HIREQUEST	SVCS	5/6/2025	\$ 1,152.00
242501359	HIREQUEST	SVCS	5/6/2025	\$ 1,152.00
242501359	HIREQUEST	SVCS	5/6/2025	\$ 230.40
242501359	HIREQUEST	SVCS	5/6/2025	\$ 1,152.00
242501359	HIREQUEST	SVCS	5/6/2025	\$ 1,137.60
242501359	HIREQUEST	SVCS	5/6/2025	\$ 1,152.00
242501359	HIREQUEST	SVCS	5/6/2025	\$ 230.40
242501359	HIREQUEST	SVCS	5/6/2025	\$ 1,152.00
242501359	HIREQUEST	SVCS	5/6/2025	\$ 1,080.00
242501359	HIREQUEST	SVCS	5/6/2025	\$ 1,036.80
242501360	HUSAIN, SYEDA	REIMBURSEMENT	5/6/2025	\$ 24.64
242501360	HUSAIN, SYEDA	REIMBURSEMENT	5/6/2025	\$ 40.32
242501361	KLICK, RACHEL	REIMBURSEMENT	5/6/2025	\$ 8.00
242501362	NELSON, KRISTOPHER	REIMBURSEMENT	5/6/2025	\$ 8.34
242501363	NEWMAN, SUSAN	REIMBURSEMENT	5/6/2025	\$ 21.81
242501364	OLSTAD, HANNA	REIMBURSEMENT	5/6/2025	\$ 301.70
242501365	PASSE, JOSIAH	REIMBURSEMENT	5/6/2025	\$ 310.80
242501365	PASSE, JOSIAH	REIMBURSEMENT	5/6/2025	\$ 333.41
242501366	RASMUSSEN, KYLE	REIMBURSEMENT	5/6/2025	\$ 5.10
242501367	ROJAS RODRIGUEZ, EVELINA	REIMBURSEMENT	5/6/2025	\$ 190.00
242501368	SONSTEGARD, LAURIE	REIMBURSEMENT	5/6/2025	\$ 101.92
242501370	VIKING ELECTRIC SUPPLY, INC	SVCS	5/6/2025	\$ 186.82
242501370	VIKING ELECTRIC SUPPLY, INC	SVCS	5/6/2025	\$ 236.26
242501370	VIKING ELECTRIC SUPPLY, INC	SVCS	5/6/2025	\$ 78.45
242501370	VIKING ELECTRIC SUPPLY, INC	SVCS	5/6/2025	\$ 84.05
242501370	VIKING ELECTRIC SUPPLY, INC	SVCS	5/6/2025	\$ 27.54
242501370	VIKING ELECTRIC SUPPLY, INC	SVCS	5/6/2025	\$ 663.08
242501370	VIKING ELECTRIC SUPPLY, INC	SVCS	5/6/2025	\$ 38.09
242501370	VIKING ELECTRIC SUPPLY, INC	SVCS	5/6/2025	\$ 80.44
242501371	WAITE, WILLIAM	REIMBURSEMENT	5/6/2025	\$ 26.82
242501372	WORTMAN, ELIZABETH	REIMBURSEMENT	5/6/2025	\$ 68.36
242501373	ALI, NURA	REIMBURSEMENT	5/14/2025	\$ 20.50
242501374	ALLEN, STEPHANIE	REIMBURSEMENT	5/14/2025	\$ 61.67
242501375	ANDREWS, STEPHANIE	REIMBURSEMENT	5/14/2025	\$ 206.66
242501376	BANGASSER, MOLLY	REIMBURSEMENT	5/14/2025	\$ 43.89
242501377	BAUMANN, ANDREW	REIMBURSEMENT	5/14/2025	\$ 228.20
242501378	BERG, JENNIFER	REIMBURSEMENT	5/14/2025	\$ 114.52
242501379	BRATVOLD, JENNIFER	REIMBURSEMENT	5/14/2025	\$ 31.29
242501379	BRATVOLD, JENNIFER	REIMBURSEMENT	5/14/2025	\$ 289.10
242501379	BRATVOLD, JENNIFER	REIMBURSEMENT	5/14/2025	\$ 33.44
242501380	BROWN, LINDA	REIMBURSEMENT	5/14/2025	\$ 74.99
242501381	CAMPBELL-KLETT, LAUREN	REIMBURSEMENT	5/14/2025	\$ 74.92
242501382	CAMPBELL, OLGA	REIMBURSEMENT	5/14/2025	\$ 24.64
242501382	CAMPBELL, OLGA	REIMBURSEMENT	5/14/2025	\$ 29.61
242501383	CARLSON, ANN	REIMBURSEMENT	5/14/2025	\$ 56.00
242501384	DRASKOVICH, DAVID	REIMBURSEMENT	5/14/2025	\$ 231.00
242501385	DUNNIGAN, LISA	REIMBURSEMENT	5/14/2025	\$ 35.44
242501386	EDEH, AKOELE	REIMBURSEMENT	5/14/2025	\$ 81.03
242501387	FRENCH, THOMAS	REIMBURSEMENT	5/14/2025	\$ 59.88
242501388	GOLDEN, STEPHANIE	REIMBURSEMENT	5/14/2025	\$ 44.80
242501389	GRISMER, SYLVIA	REIMBURSEMENT	5/14/2025	\$ 117.74
242501390	GUISE, AMY	REIMBURSEMENT	5/14/2025	\$ 268.66
242501391	GUSTAFSON, BRAD	REIMBURSEMENT	5/14/2025	\$ 32.76
242501392	HAGEN, LEAH	REIMBURSEMENT	5/14/2025	\$ 12.60
242501393	HALLERMANN, SARA	REIMBURSEMENT	5/14/2025	\$ 322.77
242501394	HAWKINS, MOLLY	REIMBURSEMENT	5/14/2025	\$ 27.09
242501395	HIREQUEST	REIMBURSEMENT	5/14/2025	\$ 921.60
242501395	HIREQUEST	REIMBURSEMENT	5/14/2025	\$ 230.40
242501396	HODENA, MELISSA	REIMBURSEMENT	5/14/2025	\$ 11.48
242501397	HOLZ, JILL	REIMBURSEMENT	5/14/2025	\$ 105.66
242501398	HUSAIN, SYEDA	REIMBURSEMENT	5/14/2025	\$ 40.32
242501399	HUSO, NAOMI	REIMBURSEMENT	5/14/2025	\$ 35.49
242501400	JAMIL, SIDRA	REIMBURSEMENT	5/14/2025	\$ 250.00
242501401	JOHNSON, ANN	REIMBURSEMENT	5/14/2025	\$ 86.50
242501401	JOHNSON, ANN	REIMBURSEMENT	5/14/2025	\$ 35.44
242501402	JOHNSON, JERI	REIMBURSEMENT	5/14/2025	\$ 129.57
242501403	KEMNA, LAURA	REIMBURSEMENT	5/14/2025	\$ 8.15
242501404	KOSKELA, SARA	REIMBURSEMENT	5/14/2025	\$ 36.91
242501405	KOZLOVSKI, KIM	REIMBURSEMENT	5/14/2025	\$ 52.75
242501406	KRAMME, ALEXANDRA	REIMBURSEMENT	5/14/2025	\$ 47.88
242501407	LAHTI, AMBER	REIMBURSEMENT	5/14/2025	\$ 48.94

242501408	LINDQUIST, LAURIE	REIMBURSEMENT	5/14/2025	\$ 22.40
242501409	MARQUETTE, ANGELA	REIMBURSEMENT	5/14/2025	\$ 55.58
242501410	MENDEZ, LEANYS	REIMBURSEMENT	5/14/2025	\$ 44.94
242501411	MICHAELSON, CHRISTOPHER	REIMBURSEMENT	5/14/2025	\$ 40.00
242501412	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	5/14/2025	\$ 213.00
242501412	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	5/14/2025	\$ 213.00
242501413	PAUL, ASHLEY	REIMBURSEMENT	5/14/2025	\$ 49.14
242501414	PETERSON, CHELSEA	REIMBURSEMENT	5/14/2025	\$ 90.16
242501414	PETERSON, CHELSEA	REIMBURSEMENT	5/14/2025	\$ 248.00
242501415	PETERSON, JOELLE	REIMBURSEMENT	5/14/2025	\$ 157.36
242501416	PFALZGRAFF, SHARON	REIMBURSEMENT	5/14/2025	\$ 130.02
242501417	PLATISHA, MOLLY	REIMBURSEMENT	5/14/2025	\$ 35.00
242501418	PRONDZINSKI, JEFF	REIMBURSEMENT	5/14/2025	\$ 46.53
242501419	RESTREPO, ANGY	REIMBURSEMENT	5/14/2025	\$ 20.50
242501420	RIDLEY, SARA	REIMBURSEMENT	5/14/2025	\$ 101.15
242501421	ROBBINS, TAMMY	REIMBURSEMENT	5/14/2025	\$ 250.00
242501422	RODEKUHR, JOSEPH	REIMBURSEMENT	5/14/2025	\$ 151.90
242501422	RODEKUHR, JOSEPH	REIMBURSEMENT	5/14/2025	\$ 151.20
242501423	ROSS, ALISON	REIMBURSEMENT	5/14/2025	\$ 22.54
242501424	ROWAN, KAREN	REIMBURSEMENT	5/14/2025	\$ 32.76
242501424	ROWAN, KAREN	REIMBURSEMENT	5/14/2025	\$ 42.84
242501425	RUCHTI, JULIE	REIMBURSEMENT	5/14/2025	\$ 61.74
242501426	RUCHTI, STEVEN	REIMBURSEMENT	5/14/2025	\$ 40.67
242501427	RUNYON, NANCY	REIMBURSEMENT	5/14/2025	\$ 51.31
242501428	SAGEDAHL, MICHELLE	REIMBURSEMENT	5/14/2025	\$ 87.85
242501428	SAGEDAHL, MICHELLE	REIMBURSEMENT	5/14/2025	\$ 327.18
242501429	SALMAN, AYSHA	REIMBURSEMENT	5/14/2025	\$ 130.99
242501430	SAMARASINGHE, DEEPANI	REIMBURSEMENT	5/14/2025	\$ 24.00
242501431	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	5/14/2025	\$ 20.50
242501431	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	5/14/2025	\$ 108.22
242501431	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	5/14/2025	\$ 82.39
242501432	SCHUMACHER, MICHAEL	REIMBURSEMENT	5/14/2025	\$ 596.20
242501433	SCHWECKE, MARIAH	REIMBURSEMENT	5/14/2025	\$ 176.96
242501434	SCOTT, CATHERINE	REIMBURSEMENT	5/14/2025	\$ 51.17
242501435	SIRNA, ROJA	REIMBURSEMENT	5/14/2025	\$ 56.98
242501436	SOMERS, CATHY	REIMBURSEMENT	5/14/2025	\$ 58.10
242501437	SOMUTHEVAN, ANU	REIMBURSEMENT	5/14/2025	\$ 25.20
242501438	STANKIEWICZ, LISA	REIMBURSEMENT	5/14/2025	\$ 28.42
242501439	STEARNS, JOHN	REIMBURSEMENT	5/14/2025	\$ 79.10
242501439	STEARNS, JOHN	REIMBURSEMENT	5/14/2025	\$ 231.00
242501440	TALAMINE, PATRICIA	REIMBURSEMENT	5/14/2025	\$ 164.60
242501441	THINGVOLD, GAIL	REIMBURSEMENT	5/14/2025	\$ 28.78
242501442	TOMBERS, TOBINA	REIMBURSEMENT	5/14/2025	\$ 80.08
242501442	TOMBERS, TOBINA	REIMBURSEMENT	5/14/2025	\$ 51.96
242501443	TORDEUR, SCOTT	REIMBURSEMENT	5/14/2025	\$ 73.00
242501444	VIKING ELECTRIC SUPPLY, INC	SVCS	5/14/2025	\$ 107.80
242501444	VIKING ELECTRIC SUPPLY, INC	SVCS	5/14/2025	\$ 22.32
242501444	VIKING ELECTRIC SUPPLY, INC	SVCS	5/14/2025	\$ 264.80
242501444	VIKING ELECTRIC SUPPLY, INC	SVCS	5/14/2025	\$ 673.89
242501444	VIKING ELECTRIC SUPPLY, INC	SVCS	5/14/2025	\$ 138.12
242501444	VIKING ELECTRIC SUPPLY, INC	SVCS	5/14/2025	\$ 30.05
242501445	WADDELL, KENDRIA	REIMBURSEMENT	5/14/2025	\$ 35.75
242501446	WALSH, ALLANA	REIMBURSEMENT	5/14/2025	\$ 139.99
242501447	WASYLIK, TOMMY	REIMBURSEMENT	5/14/2025	\$ 42.63
242501448	WHITLOCK, REBECCA	REIMBURSEMENT	5/14/2025	\$ 18.20
242501449	WOLD, ANNE-MARIE	REIMBURSEMENT	5/14/2025	\$ 275.52
242501450	WROGE, JEANINE	REIMBURSEMENT	5/14/2025	\$ 47.60
242501450	WROGE, JEANINE	REIMBURSEMENT	5/14/2025	\$ 272.58
242501451	ZEECE, YVETTE	REIMBURSEMENT	5/14/2025	\$ 64.47
242501451	ZEECE, YVETTE	REIMBURSEMENT	5/14/2025	\$ 25.48
242501452	ADAMS, TARYN	REIMBURSEMENT	5/21/2025	\$ 45.57
242501452	ADAMS, TARYN	REIMBURSEMENT	5/21/2025	\$ 45.43
242501452	ADAMS, TARYN	REIMBURSEMENT	5/21/2025	\$ 49.07
242501452	ADAMS, TARYN	REIMBURSEMENT	5/21/2025	\$ 47.67
242501452	ADAMS, TARYN	REIMBURSEMENT	5/21/2025	\$ 49.07
242501453	ANDERSON, ASHLI	REIMBURSEMENT	5/21/2025	\$ 100.23
242501454	BRANYON, KRISTINE	REIMBURSEMENT	5/21/2025	\$ 35.54
242501455	COLDWELL, JOSEPH	REIMBURSEMENT	5/21/2025	\$ 142.66
242501456	DE SOUZA, ROSANGELA	REIMBURSEMENT	5/21/2025	\$ 202.80
242501457	DERUITER, MICKAYLA	REIMBURSEMENT	5/21/2025	\$ 124.58
242501458	DRISCOLL, EMMA	REIMBURSEMENT	5/21/2025	\$ 53.73
242501459	FROEHLING, BENJAMIN	REIMBURSEMENT	5/21/2025	\$ 80.47
242501460	GHEHT, MARSHA	REIMBURSEMENT	5/21/2025	\$ 85.55
242501461	GJEVRE, KATIANNE	REIMBURSEMENT	5/21/2025	\$ 232.40
242501462	HERZOG, KIRSTEN	REIMBURSEMENT	5/21/2025	\$ 4.29
242501462	HERZOG, KIRSTEN	REIMBURSEMENT	5/21/2025	\$ 4.48
242501463	HOLZ, JILL	REIMBURSEMENT	5/21/2025	\$ 28.96
242501464	HSIEH, KRISTI	REIMBURSEMENT	5/21/2025	\$ 32.83
242501465	JACKLITCH, MICHELLE	REIMBURSEMENT	5/21/2025	\$ 43.39
242501466	JOHNSON, CONNIE	REIMBURSEMENT	5/21/2025	\$ 40.84
242501467	JOHNSON, KRISTI	REIMBURSEMENT	5/21/2025	\$ 17.97
242501468	KHONG, CAROLYN	REIMBURSEMENT	5/21/2025	\$ 39.99
242501469	KIRKEIDE, SETH	REIMBURSEMENT	5/21/2025	\$ 74.06
242501470	KLEIN, JERI	REIMBURSEMENT	5/21/2025	\$ 88.90
242501471	KUKLOK, KATHRYN	REIMBURSEMENT	5/21/2025	\$ 60.20
242501472	LAGERQUIST, SARAH	REIMBURSEMENT	5/21/2025	\$ 19.95
242501473	LANKFORD, LYNDA	REIMBURSEMENT	5/21/2025	\$ 48.58

242501474	MENDEZ, LEANYS	REIMBURSEMENT	5/21/2025	\$ 150.00
242501476	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	5/21/2025	\$ 191.59
242501476	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	5/21/2025	\$ 213.36
242501476	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	5/21/2025	\$ 85.48
242501476	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	5/21/2025	\$ 236.99
242501476	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	5/21/2025	\$ 213.00
242501477	PIEPER, THOMAS	REIMBURSEMENT	5/21/2025	\$ 29.12
242501478	PRONDZINSKI, JEFF	REIMBURSEMENT	5/21/2025	\$ 593.60
242501479	RAJAN, NIRANJALA	REIMBURSEMENT	5/21/2025	\$ 95.71
242501479	RAJAN, NIRANJALA	REIMBURSEMENT	5/21/2025	\$ 192.53
242501479	RAJAN, NIRANJALA	REIMBURSEMENT	5/21/2025	\$ 402.72
242501480	RICE, MICHAEL	REIMBURSEMENT	5/21/2025	\$ 50.12
242501481	SAGEDAHL, MICHELLE	REIMBURSEMENT	5/21/2025	\$ 317.00
242501482	SHANNON-ANDERSON, KARI	REIMBURSEMENT	5/21/2025	\$ 79.94
242501483	SONSTEGARD, LAURIE	REIMBURSEMENT	5/21/2025	\$ 252.90
242501484	THAO, JONPA	REIMBURSEMENT	5/21/2025	\$ 74.97
242501485	THOMPSON, PENNY	REIMBURSEMENT	5/21/2025	\$ 89.99
242501486	TISDELL, MENG	REIMBURSEMENT	5/21/2025	\$ 71.14
242501487	VANKOEVERDEN, CASSANDRA	REIMBURSEMENT	5/21/2025	\$ 14.70
242501488	WELK, JENNIFER	REIMBURSEMENT	5/21/2025	\$ 690.42
242501489	WOLD, ANNE-MARIE	REIMBURSEMENT	5/21/2025	\$ 33.00
242501489	WOLD, ANNE-MARIE	REIMBURSEMENT	5/21/2025	\$ 8.99
242501490	ZYLLA, CASEY	REIMBURSEMENT	5/21/2025	\$ 924.80
242501491	ANDERSEN, JULIE	REIMBURSEMENT	5/28/2025	\$ 138.51
242501492	AVELAR, REBECCA	REIMBURSEMENT	5/28/2025	\$ 122.94
242501493	BOBEK, STACY	REIMBURSEMENT	5/28/2025	\$ 100.87
242501494	COLDWELL, JOSEPH	REIMBURSEMENT	5/28/2025	\$ 1,112.94
242501495	CRITZER, SCOTT	REIMBURSEMENT	5/28/2025	\$ 392.90
242501495	CRITZER, SCOTT	REIMBURSEMENT	5/28/2025	\$ 95.96
242501496	EDEH, KOMLAN	REIMBURSEMENT	5/28/2025	\$ 20.00
242501497	FARRINGTON, ASHLEY	REIMBURSEMENT	5/28/2025	\$ 127.96
242501498	GODEJAHN, DEBRA	REIMBURSEMENT	5/28/2025	\$ 100.00
242501499	HALSTENSGARD, DANIEL	REIMBURSEMENT	5/28/2025	\$ 92.29
242501500	HAVEMAN, GILLIAN	REIMBURSEMENT	5/28/2025	\$ 78.96
242501501	HIREQUEST	SVCS	5/28/2025	\$ 230.40
242501501	HIREQUEST	SVCS	5/28/2025	\$ 57.60
242501501	HIREQUEST	SVCS	5/28/2025	\$ 1,152.00
242501501	HIREQUEST	SVCS	5/28/2025	\$ 230.40
242501501	HIREQUEST	SVCS	5/28/2025	\$ 460.80
242501502	HUSO, NAOMI	REIMBURSEMENT	5/28/2025	\$ 14.70
242501503	JACKLITCH, MICHELLE	REIMBURSEMENT	5/28/2025	\$ 865.69
242501504	KUKLOK, KATHRYN	REIMBURSEMENT	5/28/2025	\$ 226.80
242501505	LYBECK, KRISTINA	REIMBURSEMENT	5/28/2025	\$ 143.50
242501508	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	5/28/2025	\$ 6,217.11
242501508	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	5/28/2025	\$ 4,894.08
242501508	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	5/28/2025	\$ 4,811.56
242501509	PERRIZO, STEPHANIE	REIMBURSEMENT	5/28/2025	\$ 78.40
242501509	PERRIZO, STEPHANIE	REIMBURSEMENT	5/28/2025	\$ 70.35
242501510	POTTER, MEGHAN	REIMBURSEMENT	5/28/2025	\$ 53.35
242501511	PRONDZINSKI, JEFF	REIMBURSEMENT	5/28/2025	\$ 447.93
242501512	REINA, ERICA	REIMBURSEMENT	5/28/2025	\$ 405.00
242501513	SCHUMACHER, MICHAEL	REIMBURSEMENT	5/28/2025	\$ 20.21
242501514	SORRENTINO, WENDY	REIMBURSEMENT	5/28/2025	\$ 64.61
242501514	SORRENTINO, WENDY	REIMBURSEMENT	5/28/2025	\$ 69.58
242501515	STENBERG, ALYSSA	REIMBURSEMENT	5/28/2025	\$ 103.64
242501516	VIKING ELECTRIC SUPPLY, INC	SVCS	5/28/2025	\$ 37.75
242501516	VIKING ELECTRIC SUPPLY, INC	SVCS	5/28/2025	\$ 69.33
242501516	VIKING ELECTRIC SUPPLY, INC	SVCS	5/28/2025	\$ 29.79
242501516	VIKING ELECTRIC SUPPLY, INC	SVCS	5/28/2025	\$ 33.71
242501516	VIKING ELECTRIC SUPPLY, INC	SVCS	5/28/2025	\$ 59.83
242501516	VIKING ELECTRIC SUPPLY, INC	SVCS	5/28/2025	\$ 189.91
242501517	WOLD, ANNE-MARIE	REIMBURSEMENT	5/28/2025	\$ 252.77
242501518	ZENZEN, HEATHER	REIMBURSEMENT	5/28/2025	\$ 11.97
242501519	ZUMWALT, EVE	REIMBURSEMENT	5/28/2025	\$ 86.73
242501520	ZYLLA, CASEY	REIMBURSEMENT	5/28/2025	\$ 93.86

Total Value of Checks Issued \$ 7,366,836.21

2024-25 School Year Wire, EFT & ACH Activity

For the Month Ended April 30, 2025



Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	\$ 6,620,884.66
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	4/16/2025	1,189,326.45
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	4/1/2025	205,410.70
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	4/16/2025	202,564.44
US Bank - Checking	Delta Dental	Dental Claims	Multiple	120,012.34
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	4/4/2025	178,629.89
US Bank - Checking	Further	Flex Benefits	Multiple	235,411.43
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	834,722.89
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	62,058.40
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	238,537.95
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	4/16/2025	822.09
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	45,682.31
US Bank - Checking	United Healthcare	Health Claims	Multiple	1,897,412.51
US Bank - Checking	Med Impact	Health Claims	Multiple	588,561.16
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	4/14/2025	664.81

Total Wires, EFTs, and ACHs \$ 12,420,702.03



BOARD OF EDUCATION

Regular Meeting – June 9, 2025

AGENDA SECTION: Approval of Agenda and Consent Agenda

ITEM: Community Ed Recommendation

COMMENTS BY: Jenni Ebert, Director of Community Ed

Community Facility Usage – Rental Rates for Fiscal Year 2024-2025

The WPS School Board, through policies 919 and 920, welcomes and strongly encourages the use of school buildings and activity areas by the community when not used for regularly scheduled early education, elementary and secondary programs. Community Ed works to maximize the use of school facilities by area residents and non-residents. These rental partnerships build strong community-district relationships and foster active use of district facilities for the enjoyment of our community.

Fees are charged to users to cover costs associated with rental of the facilities including onsite supervisory and custodial services. The fees are determined by reviewing program costs and comparisons with surrounding school district fees. Attached is a summary of the current fee structure along with the recommended rental rate increases. The new rates would be effective beginning July 1, 2025.

The recommended action for the school board is to approve the attached rental rates.

Recommended Action: Approve and authorize the District administration to enforce the rental rates described in the enclosed attachment.

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

Second by: _____ **Failed:** _____

Abstentions: _____

To: WPS School Board
From: Jenni Ebert, Director of Community Ed
Date: June 2, 2025
Re: Community Use of Facilities - FY26 Rental Rate Increase

The WPS School Board, through policies 919 and 920, welcomes and strongly encourages the use of school buildings and activity areas by the community when not used for regularly scheduled early education, elementary, and secondary programs. Community Ed works to maximize the use of school facilities by area residents and non-residents. These rental partnerships build strong community-district relationships and foster active use of district facilities for the enjoyment of our community.

Fees are charged to users to cover costs associated with rental of the facilities including onsite supervisory and custodial services. The fees are determined by reviewing program costs and comparisons with surrounding school district fees. Attached is a summary of the current fee structure along with the recommended rental rate increases. The new rates would be effective beginning July 1, 2025.

We are recommending all rental fees remain unchanged except for a \$3 per hour increase to personnel/staffing fees (building supervisors, custodian, and auditorium/tech support). Increases to those rates are to keep pace with contracted wage and benefit increases for staff. We conducted a comprehensive audit of our fee structure in 2023-2024 to align with comparable districts. We intend to implement minimal fee increases annually, beginning with the 2026-2027 school year.

Additionally, we are recommending adding the following new fees and guidelines to our rental program:

- A 10% non-refundable deposit for Auditorium Performance Rentals.
- A \$15 fee for change requests made to an existing permit.
- A \$25 fee for new rental requests made within 14 days of the event.

To ensure efficient use of staff time, a deposit is standard for large auditorium rentals across many districts. Given the advance booking and intricate planning required for performing arts spaces, this also helps minimize last-minute cancellations, keeping the community spaces available. Additionally, fees for last-minute facility requests and permit changes will help us manage the extra staff time these adjustments often require.

The recommended action for the school board is to approve the above-listed changes and the attached rental rates.

FY2026 Rates	Auditoriums (WHS Aud 1/CMS Aud)			Auditoriums (WHS Aud 2)			Classrooms			Speciality Rooms (FACS, Forum, etc.)			Gyms - 1 court (WHS, CMS/EMS Small)			Gyms - 2 courts (MS Large/Elementary)		
	Class 2	Class 3	Class 4	Class 2	Class 3	Class 4	Class 2	Class 3	Class 4	Class 2	Class 3	Class 4	Class 2	Class 3	Class 4	Class 2	Class 3	Class 4
Wayzata Community Ed																		
FY18 - FY21 Rates	\$25	\$60	\$100				\$9	\$9	\$15	\$9	\$11	\$25	\$9	\$16	\$25	\$18	\$32	\$50
FY2023 Rates	\$30	\$70	\$100				\$10	\$10	\$20	\$10	\$15	\$30	\$12	\$20	\$30	\$24	\$40	\$60
FY2024 Rates	\$32	\$74	\$105				\$11	\$11	\$21	\$11	\$16	\$32	\$13	\$21	\$32	\$26	\$42	\$63
FY2024 Revised Rates (9/1/23)	\$55	\$140	\$200	\$55	\$140	\$200												
FY2025 Rates	\$55	\$140	\$200	\$45	\$120	\$175	\$11	\$20	\$30	\$12	\$20	\$40	\$15	\$30	\$50	\$30	\$45	\$65
FY2026 Proposed Rates	\$55	\$140	\$200	\$45	\$120	\$175	\$11	\$20	\$30	\$12	\$20	\$40	\$15	\$30	\$50	\$30	\$45	\$65

	Elem/MS Cafeterias			HS Cafeterias			Parking Lots	Tennis Courts	Pools	Dome: Large Field			Dome: Small Field			CMS Turf			Grass Fields	WHS Turf (Per Field)			WHS Stadium		
	Class 2	Class 3	Class 4	Class 2	Class 3	Class 4	All	All	All	Class 2	Class 3	Class 4	Class 2	Class 3	Class 4	Class 2	Class 3	Class 4	All	Class 2	Class 3	Class 4	Class 2	Class 3	Class 4
FY18 - FY21 Rates	\$10	\$16	\$25	\$20	\$32	\$50	\$10	\$4	\$27	\$175			\$145			\$125			NA	\$132	\$132	\$132	\$120	\$120	\$300
FY2023 Rates	\$15	\$20	\$30	\$25	\$40	\$60	\$12	\$5	\$30	\$200			\$160			\$125			\$12	\$132	\$132	\$132	\$125	\$120	\$300
FY2024 Rates	\$16	\$21	\$32	\$27	\$42	\$63	\$13	\$6	\$32	\$210	\$210		\$168	\$168	\$168	\$132	\$132	\$132	\$14	\$132	\$132	\$175	\$132	\$132	\$300
FY2025 Rates	\$18	\$23	\$35	\$30	\$45	\$65	\$15	\$6	\$35	\$230	\$250	\$270	\$180	\$200	\$220	\$140	\$140	\$140	\$15	\$140	\$140	\$175	\$140	\$140	\$300
FY2026 Proposed Rates	\$18	\$23	\$35	\$30	\$45	\$65	\$15	\$6	\$35	\$230	\$250	\$270	\$180	\$200	\$220	\$140	\$140	\$140	\$15	\$140	\$140	\$175	\$140	\$140	\$300

	Staffing		
	Building Supervisor	Custodian	Auditorium/Tech Support
FY18 - FY21 Rates	\$20	\$40	\$30
FY2023 Rates	\$22	\$44	\$35
FY2024 Rates	\$24	\$47	\$37
FY2025 Rates	\$24	\$47	\$40
FY2026 Proposed Rates	\$27	\$50	\$43

	Equipment (Per Day)									
	Basic Sound	Monitor	Piano - Grand	Piano - Upright	Wireless Mic	Wired Mic	Projector /Screen	Shell (Labor)	Spotlight	Choir/Band Risers
FY18 - FY21 Rates	\$20	\$5	\$50	\$20	\$25	\$9	\$20			
FY2023 Rates	\$20	\$5	\$50	\$20	\$25	\$9	\$20			
FY2024 Rates	\$20	\$5	\$50	\$20	\$25	\$9	\$20			
FY2025 Rates	\$20	\$5	\$50	\$20	\$25	\$15	\$20	\$150	\$10	\$5
FY2026 Proposed Rates	\$20	\$5	\$50	\$20	\$25	\$15	\$20	\$150	\$10	\$5

Annual Application Fee	Small Group	Large Group
FY18 - FY23	\$15	\$100
FY2024 Rates	\$20	\$125
FY2025 Rates	\$20	\$125
FY2026 Proposed Rates	\$20	\$125

Class 2 ISD 284	Resident Youth Associations and Resident Nonprofit Groups with 75%+ ISD 284, Community individuals
Class 3 Non-ISD 284	Political/Municipal Organizations, Nonprofit Groups with less than 75% ISD 284 ISD 284 Individuals, Non-resident Individuals
Class 4 Profit	For profit groups or individuals, All other groups not included in Class 2 and Class 3



Board of Education
Regular Session – May 9, 2025

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

COMMENTS BY: David Draskovich, Director of Finance

The bid opening for the 2025 Pavement Rehabilitation was held at 13305 12th Ave. N., Plymouth, MN 55441 on May 27th, 2025, at 2:00 p.m.

The scope of the project includes: Pavement rehabilitation at Central Middle School, Wayzata Highschool, and Greenwood Elementary School. Rehabilitation includes subcut and replacement of pavement repair areas with aggregate base and new pavement. The subgrade will be corrected by excavating and disposing of existing soils.

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

The project is funded by 2019A Abatement Bonds.

Please see the attached bid tabulation and letter of recommendation from Inspec.

Recommended Action: Award the 2025 Pavement Rehabilitation to Diversified Paving for the base bid in the amount of \$594,734.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



June 2, 2025

Smart engineering of
roofs, walls, windows,
pavements
and waterproofing

Mr. Troy Forcier
Wayzata Public Schools
17305 – 19th Avenue North
Plymouth, MN 55447

RE: 2025 Pavement Rehabilitation at Central Middle School, Wayzata High School, and
Greenwood Elementary School

Dear Mr. Forcier:

On May 27, 2025, competitive bids were received for the above-referenced project. The low responsive bid for the project was submitted by Diversified Paving in the amount of \$594,734.

Following the bid opening, our personnel contacted Mr. Kyle Neu from Diversified Paving regarding the bid results. Diversified Paving was given an opportunity to review their bid and they indicated that they would be able to perform the work as specified for the submitted bid amount. We also reviewed references provided by Diversified Paving for several past projects and they appear to be qualified for this project.

Based on the above information, we would recommend acceptance of Diversified Paving's bid in the amount of \$594,734.

If you have any questions or comments regarding the above information, please feel free to contact our office.

Sincerely,

INSPEC

Brent Boelter, P.E.
Senior Consultant

BB/

Enclosure: Bid Tabulation

5801 Duluth Street
Minneapolis, MN 55422
Ph. 763-546-3434
Fax 763-546-8669

Chicago

Milwaukee

Minneapolis

www.inspec.com

BID TABULATION

*Preliminary Bid Tabulation - Bids are
Contingent Upon Further Review*



OWNER: Wayzata Public Schools - ISD 284

PROJECT: 2025 Pavement Rehabilitation (Central Middle/High School/Greenwood)

BID DATE / TIME: May 27, 2025 at 2:00 PM

PROJECT # 215996

CONTRACTOR	Bid Bond	Resp. Contractor Affidavit	BASE BID	Unit Price 1 (Subgrade Corr./CY)	Unit Price 2 (3" Bit. Repairs/SY)
Diversified Paving	✓	✓	\$594,734	\$56.50	\$31.84
Minnesota Roadways Co.	✓	✓	\$610,550	\$62.00	\$22.50
Park Construction Company	✓	✓	\$626,012	\$77.00	\$30.00
Minnesota Paving & Materials	✓	✓	\$639,400	\$65.00	\$27.50
Bituminous Roadways, Inc.	✓	✓	\$652,250	\$50.00	\$32.00
Northwest Asphalt, Inc.	✓	✓	\$664,800	\$60.00	\$40.00
Omann Contracting Companies, Inc.	✓	✓	\$679,900	\$76.00	\$24.25

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - June 9, 2025

EMPLOYMENT				
Name	Position	Location		Start Date
Thomas Barber	Paraprofessional	High School		5/14/2025
Evan Lenzen	Custodian - Seasonal	Central Services		6/2/2025
Matt Sagedahl	Custodian - Seasonal	Central Services		6/9/2025
Pitsenberger, Wyatt	Custodian - Seasonal	Central Services		6/10/2025
Ava Doherty	Preschool (Summer Only)	Early Learning School		6/9/25-8/15/25
Lily Nehring	Preschool (Summer Only)	Early Learning School		6/9/25-8/15/25
Morgan Bullock	Preschool (Summer Only)	Early Learning School		6/9/25-8/15/25
Mikaela Crosby	Preschool (Summer Only)	Early Learning School		6/9/25-8/15/25
Megan Fritz	Preschool (Summer Only)	Early Learning School		6/9/25-8/15/25
Maria Medower	Preschool (Summer Only)	Early Learning School		6/9/25-8/15/25
Naomi Long	Preschool (Summer Only)	Early Learning School		6/9/25-8/15/25
Rebecca Rice	Preschool (Summer Only)	Early Learning School		6/9/25-8/15/25
William Bennett	Wayzata Kids (Summer Only)	Birchview		6/6/25-8/15/25
Kaveon Bohanon	Wayzata Kids (Summer Only)	North Woods		6/6/25-8/15/25
Elsa Conzemius	Wayzata Kids (Summer Only)	Birchview		6/6/25-8/15/25
Anna Helseth	Wayzata Kids (Summer Only)	Oakwood		6/6/25-8/15/25
Elijah Hilal	Wayzata Kids (Summer Only)	North Woods		6/6/25-8/15/25
Emily Leslie	Wayzata Kids (Summer Only)	North Woods		6/6/25-8/15/25
Kari Lindahl	Wayzata Kids (Summer Only)	North Woods		6/6/25-8/15/25
Anita Mallick	Wayzata Kids (Summer Only)	Birchview		6/6/25-8/15/25
Oliver Mann	Wayzata Kids (Summer Only)	Birchview		6/6/25-8/15/25
Kevin Martinez	Wayzata Kids (Summer Only)	Oakwood		6/6/25-8/15/25
Megan Meinhardt	Wayzata Kids (Summer Only)	Meadow Ridge		6/6/25-8/15/25
Zoe Meisenheimer	Wayzata Kids (Summer Only)	North Woods		6/6/25-8/15/25
Jasmine Mincey	Wayzata Kids (Summer Only)	North Woods		6/6/25-8/15/25
Victoria Morrow	Wayzata Kids (Summer Only)	North Woods		6/6/25-8/15/25
Emily Norton-Finken	Wayzata Kids (Summer Only)	Birchview		6/6/25-8/15/25
Stella Ostwald	Wayzata Kids (Summer Only)	North Woods		6/6/25-8/15/25
Ava Phillippi	Wayzata Kids (Summer Only)	Birchview		6/6/25-8/15/25
Saishri Rajesh	Wayzata Kids (Summer Only)	North Woods		6/6/25-8/15/25
Lilyan Schmitt	Wayzata Kids (Summer Only)	North Woods		6/6/25-8/15/25
Chasity Soderberg	Wayzata Kids (Summer Only)	Meadow Ridge		6/6/25-8/15/25
Ava Stendal	Wayzata Kids (Summer Only)	Meadow Ridge		6/6/25-8/15/25
Brenna Vogel	Wayzata Kids (Summer Only)	North Woods		6/6/25-8/15/25
Waleed Zarroug	Wayzata Kids (Summer Only)	Oakwood		6/6/25-8/15/25
Joshua Bebus	Wayzata Kids (Summer Only)	Oakwood		6/6/25-8/15/25

Brynne Crystal	Wayzata Kids (Summer Only)	Oakwood	6/6/25-8/15/25
Isla Wendell	Wayzata Kids (Summer Only)	Oakwood	6/6/25-8/15/25
Emily McNeil	Wayzata Kids (Summer Only)	Meadow Ridge	6/6/25-8/15/25
Lindsay Specken	Wayzata Kids (Summer Only)	Oakwood	6/6/25-8/15/25
Anna Holm	Wayzata Kids (Summer Only)	North Woods	6/6/25-8/15/25
Taylor Kemp	Wayzata Kids (Summer Only)	Oakwood	6/6/25-8/15/25
Dylan Lewis	Wayzata Kids (Summer Only)	Meadow Ridge	6/6/25-8/15/25
Barrett Viggers	Wayzata Kids (Summer Only)	Oakwood	6/6/25-8/15/25
Trevor Peterson	Executive Director of Finance and Operations	District Service Center	7/1/2025
Michelle Dexter	Finance Specialist, Community Ed	District Service Center	6/16/2025
Ashley Ashbeck	Teacher	High School	8/25/2025
Mara McCusker	Teacher	Kimberly Lane	8/25/2025
Molly Bergacker	Teacher	Sunset Hill	8/25/2025
Danielle Zurn	Teacher	Sunset Hill	8/25/2025
Carter Berkelman	Teacher	Birchview	8/25/2025
Ellen Wu	Teacher	Birchview	8/25/2025
Megan Krenz	Teacher	East Middle	8/25/2025
Per Gulbranson	Teacher	WHS/EMS/WMS	8/25/2025
Ethan Preisler	Teacher	East Middle	8/25/2025
Mindy Reid	Teacher	High School	8/25/2025
Eve Anderson	Teacher	WHS/WMS	8/25/2025
Jessica Burmester	Teacher	District	8/25/2025
Bailey Roehrich	Teacher	North Woods	8/25/2025
Andrew Seffrood	Teacher	West Middle	8/25/2025
Heather Davis	Teacher	Plymouth Creek	8/25/2025
Theresa Carlson	Teacher	High School	8/25/2025
Ellen Deutscher	Teacher	Plymouth Creek	8/25/2025
Cynthia Britain	Teacher	North Woods	8/25/2025
Madyson St Germain	Teacher	Sunset Hill	8/25/2025
Laura Marx	Teacher	Sunset Hill	8/25/2025
Jacob Mathiason	Teacher	District	8/25/2025
Patrick Moua	Teacher	Central Middle	8/25/2025
Joseph Clark	Teacher	High School	8/25/2025
Laura Pietila	Teacher	Plymouth Creek	8/25/2025
Karla O'Brien	Teacher	East Middle	8/25/2025
Heather Yahna	Teacher	East Middle	8/25/2025

CONTRACT MODIFICATION				
Name	Position	Location	Modification	Date
Rebecca Schmitz	Paraprofessional	Meadow Ridge	Contract Ended	5/16/2025
Jordan Weyrauch	Custodian	North Woods	Contract Ended	5/30/2025
Hakin Wagner	Paraprofessional	West Middle	Contract Ended	6/5/2025
Emma Olson	Paraprofessional	North Woods	Contract Ended	6/5/2025
Katie Heuring	Teacher	West Middle	FTE Increase (0.667 to 1.0)	8/25/2025
Justin Spooner	Teacher	High School	FTE Increase (0.5 to 0.834)	8/25/2025
Marian Boyd	Principal	Central Middle	Associate Principal to Principal	7/1/2025
David Lutz	Executive Director of HR	District Service Center	Director to Executive Director	7/1/2025
LEAVE OF ABSENCE				
Name	Position	Location	Leave Date	
Yaqin Blankenberg	EL Teacher	East Middle School	11/10/25 - 12/19/25	
Olivia Adams VanKempen	Math Teacher	Wayzata High School	9/29/25 - 11/6/25	
Victoria Wagner	Spec. Ed Teacher	West Middle School	9/2/25 - 10/6/25	
RESIGNATION				
Name	Position	Location	Resign Date	
Julie Scrimgeour	Paraprofessional	Early Learning School	6/5/2025	
Trey Stubbs	Custodian	High School	5/14/2025	
Tanyah Jackson	Paraprofessional	Kimberly Lane	6/5/2025	
Mya Mosier	Wayzata Kids	Birchview	6/5/2025	
Monish Ramesh Kumar	Wayzata Kids	Greenwood	5/29/2025	
Collin Kemmis	Science Teacher	High School	6/9/2025	
Alison Girard	Kindergarten Teacher (On LOA)	North Woods	6/9/2025	
Erin Shaeffer	4th Grade Teacher	Sunset Hill	6/9/2025	
Amanda Parker	Wayzata Cafes	Central Services	6/5/2025	
Olga Strandell	Paraprofessional	Kimberly Lane	6/5/2025	
Jennifer Garrison	Preschool	Early Learning School	5/29/2025	
Gillian Haveman	Communications Specialist	District Service Center	6/13/2025	
Gabriel Bunch	Wayzata Cafes	High School	6/2/2025	
Jegatheeswari Sivakumar	Paraprofessional	Greenwood	6/5/2025	
Lisa Stankiewicz	Early Learning Manager	Early Learning School	6/30/2025	
Emma Driscoll	Occupational Therapist	District	6/9/2025	
Elizabeth Hawes	Family Partnership Lead	Central Middle	6/9/2025	

RETIREMENT				
Name	Position	Location	Retirement Date	
Kathy Labowitch	Technology Support Specialist	District Service Center	6/30/2025	
Susan Cossa	Paraprofessional	Plymouth Creek	6/5/2025	
Joan Powell	Literacy Specialist	Birchview	6/9/2025	
EXTRA ASSIGNMENTS				
Name	Position	Location	Assignment	Date



Education and Leadership for a Lifetime

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Summer 2025

Dear Head of School and Board Members,

This is an exciting time of year, as the League and our Member Schools are engaged in the work that is required to properly prepare for the 2025-2026 school year. This coming year will be a significant year in the Minnesota State High School League as, for the first time since the League's inception in 1916, the League will govern all programs and students in 9th grade in its approved activities. This monumental change may be rather unnoticed for many, as 9th grade students have long been eligible to participate in grades 10 – 12 programs, yet for some it will be very impactful. The League will expand its mission to provide educational opportunities through fine arts and athletics to all students in grades 9 - 12 as well as some in grades 7 and 8.

In preparation for approval and completion of your Resolution for Membership, please take a few minutes to review the League's founding purposes, its mission and beliefs that bind all Member Schools together. Please see the attached document that has been a standard in the League for many years. These important pillars are more than just words on a page; they drive the actions of all members of the League and provide the foundation for the decisions and the leadership choices the League makes every year.

The Minnesota State High School League is focused on support and leadership for our Member Schools. Beyond our state tournaments and fine arts festivals and competitions, this past year the League provided education to over 25,000 coaches and fine arts directors and certified eligibility for over 7500 officials and fine arts judges. Throughout this time, the League continues to provide leadership in establishing Member School driven bylaws, policies and rules. Together, our membership remains strong and is a supportive network to all Member Schools. The appetite in our communities for these activities continues to be incredible with the ultimate goal of providing opportunities for as many students as possible.

This has been a great year with understandable excitement in all League programs. The first year of sanctioned boys volleyball has been thrilling with the first state tournament at the University of St. Thomas. This year we had 79 teams and well over 100 schools registered in the inaugural year of boys volleyball. Similarly, there is outstanding growth in the number of girls wrestlers across the state of Minnesota. Each of the past three years we have nearly doubled the number of participants in this incredible sport. With plans to expand our state tournament to more girl qualifiers this coming year, we are also establishing a timeline for the full sanction of girls dual wrestling.

As we prepare for the coming year, it's important to know that the League has established a strong foundational financial base and is in a positive financial position in leading our schools.

Last year the League was able to credit membership dues and reduce them to a level that is the lowest in over 30 years. While attendance and excitement for our tournaments and events continue to be great, the increasing cost of venues and operations are having an impact. While we expect a significant membership credit, it is projected to be less than last year's record-setting amount. At the same time, we see the majority of our administrative regions providing financial support back to schools at year end, which is also helpful to member schools.

The League also recognizes the changing landscape in education, evidenced by the growing number of educational models for students across the state. We continue to study and establish governance for these schools, regardless of the model. The League is engaged with an ad hoc committee, of member school representatives, that is studying the various models that are part of the Minnesota educational landscape and will make recommendations as to the rules of eligibility for our Board of Directors.

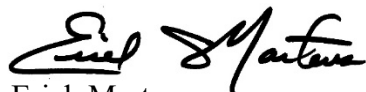
The leadership that the League provides also extends to our students as we look forward to our fourth year of statewide leadership and character events titled "Together We Make a Difference." Thanks to the committed partnership of our state associations; MSBA, MASA, MASSP, MNIAAAA, MSHSCA and AMSD, we have provided behavioral expectations for students and schools and energized student and staff leaders in making these a reality in our events. These highly engaging, student-energized conferences are designed to bring students together and establish safe, respectful and inclusive contests and events for all participants. In addition, these current and future leaders have the opportunity to engage with one another and commit to leading others in their school and community.

We truly appreciate all of our Member Schools and recognize that, even as some schools are consolidating or encountering challenges, our membership now exceeds 600 Member Schools on an annual basis. This signals the strength of our League and the quality of the experiences that our students have. We appreciate our longtime members and our newest members equally and welcome all to the Minnesota State High School League, a statewide community that shares the same beliefs, responsibilities and opportunities.

As you prepare to declare your commitment to membership and provide access to over 50 available fine arts and sports through the Minnesota State High School League, we ask each Member School and board to more clearly understand the depth of the League and recognize your role in leading within your school, your community, your conference and your section as we prepare for an outstanding 2025–2026 school year. Should you have any questions related to participation in the Minnesota State High School League, please reach out to our League Office or to me personally and we will do our best to serve our members. Thank you for all you have done to make the 2024-2025 school year a great one and the League is looking forward to beginning our new school year with the first day of practice on August 11.

Have an outstanding year!

Sincerely,



Erich Martens
Executive Director



FOUNDING PURPOSES

The Minnesota State High School League is organized for the following educational purposes:

1. To provide, promote, extend, manage and administer a program of activities for youth of the schools of the state on subsection, section and state levels in the fields of athletics, speech, music and dramatics on a competitive basis, as well as such other curricular and extracurricular activities as may from time to time be sponsored by the schools of Minnesota.
2. To establish uniform and equitable rules for youth in inter-school activities.
3. To elevate standards of sportsmanship and to encourage the growth of responsible citizenship among the students, member schools and their personnel.
4. To protect youth, member schools and their personnel from exploitation by special interest groups.
5. To provide mutual benefit and relief plans for the assistance of school students injured in athletic events or supervised school activities in meeting medical and hospital expenses incurred by reason of such injuries.
6. To serve the best interests of member schools and their students by providing a medium of cooperation and coordination in educational fields of endeavor and a series of related activities on a state-wide basis, which they individually could not achieve or accomplish for their students and which aid and assist the schools in maintaining a constantly improved program.

MISSION STATEMENT

The Minnesota State High School League provides educational opportunities for students through interscholastic athletic and fine arts programs and provides leadership and support for member schools.

Education and Leadership for a Lifetime

BELIEFS

We believe that...

- Participation in school activity programs is a privilege and not a right.
- Sportsmanship needs to have a constant presence in all school-based activity programs.
- Students should have an equal opportunity to participate in all activities offered by their school.
- Ethical behavior, dignity and respect are non-negotiable.
- Student participants who choose to be chemically free must be supported.
- Collaborative relationships with parents enhance a school's opportunity to positively impact student success.
- Academic priorities must come before participation in athletic or fine arts activities.
- Positive role models and an active involvement in a student's life by parents and others are critical to student success.
- High school activity programs are designed for student participants, and adults must serve in a supportive role.
- The success of the team is more important than individual honors.
- Compliance with school, community and League rules is essential for all activity participants.
- Participation in school-sponsored activities must be inclusive, not exclusive.
- Ethical behavior, fairness, and embracing diversity best serve students and school communities.



**2025-2026 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2025. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of _____ (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, ⁴⁷to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

(Designated School Board Member – please print)

(Designated School Representative – please print)

Email Address

Email Address

208.02 ACTIVITY REPRESENTATIVES

(Boys Sports – please print)

(Girls Sports – please print)

(Speech – please print)

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

(Board Member—please print)

(Student—please print)

(Parent—please print)

(Faculty Member—please print)

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Print Name: _____
(Clerk/Secretary - Local Governing Board)

Print Name: _____
(Superintendent or Head of School)

Signed: *Signature required*

(Clerk/Secretary - Local Governing Board)
electronically through DocuSign
Date: _____

Signed: *Signature required*

(Superintendent or Head of School)
electronically through DocuSign
Date: _____



WAYZATA

EDUCATION FUND

Supporting Wayzata Public Schools since 2003



WAYZATA

EDUCATION FUND

WHO WE **ARE**

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

OUR **MISSION**

To raise funds that enrich and support the educational experience for students in Wayzata Public Schools.

OUR **GRANT PROGRAM**

Since 2003, WEF has awarded more than \$600,000 in grants to support our district.



2025-2026 GRANT HIGHLIGHTS

- **11 GRANTS FUNDED FOR THE 2025-2026 SCHOOL YEAR**
- **GRANT FUNDS TOTAL \$80,800...OUR LARGEST AMOUNT TO DATE!**
- **FUNDING WILL IMPACT STUDENTS IN ALL GRADE LEVELS**



WAYZATA EDUCATION FUND
GRANT
PROGRAM



2025-2026 GRANT RECIPIENTS

NEW TABLE TENNIS TABLES AT WAYZATA HIGH SCHOOL

- Applicant Jennifer Reynolds
- Funded in the amount of \$9,300

NEW LEG PRESS MACHINE FOR FITNESS CENTER AT EAST MIDDLE SCHOOL

- Applicant Kristine Miska
- Funded in the amount of \$5,000

EQUIPMENT FOR TROJAN TEES CTE SEMINAR AT WAYZATA HIGH SCHOOL

- Applicant Tiffany Giese
- Funded in the amount of \$2,100

EQUIPMENT FOR NEW GUITAR COURSE AT WAYZATA HIGH SCHOOL

- Applicant Max Clifford
- Funded in the amount of \$4,000

FUNDING FOR ASSISTIVE TECHNOLOGY FOR SPECIAL NEEDS STUDENTS

- Applicants Olga Campbell and Julie Andersen
- Funded in the amount of \$11,200

40 SETS OF CROSS-COUNTRY SKIS FOR PE CLASSES AT WEST MIDDLE SCHOOL

- Applicant Anna Buboltz
- Funded in the amount of \$14,000



WAYZATA EDUCATION FUND
GRANT
PROGRAM



2025-2026 GRANT RECIPIENTS

EQUIPMENT FOR THE TROJAN LOCKER ROOM AT WAYZATA HIGH SCHOOL

- Applicant Michelle Jacklitch
- Funded in the amount of \$5,200

PLAYGROUND COMMUNICATION BOARDS AT KIMBERLY LANE ELEMENTARY SCHOOL

- Applicant Kimberly Lane PTA
- Funded in the amount of \$10,000

SOCIAL EMOTIONAL RESOURCES AT GLEASON LAKE ELEMENTARY SCHOOL

- Applicant Jennifer Britz
- Funded in the amount of \$2,000

EQUIPMENT TO BETTER SUPPORT VISUALLY-IMPAIRED STUDENTS DISTRICT WIDE

- Applicant Lindsay Tsakistos
- Funded in the amount of \$5,000

EQUIPMENT FOR NEW NARRATIVE FILM COURSE AT WAYZATA HIGH SCHOOL

- Applicant Molly Platisha
- Funded in the amount of \$13,000



WAYZATA EDUCATION FUND
GRANT
PROGRAM



WAYZATA

EDUCATION FUND



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Board of Education
Regular Meeting – June 9, 2025

AGENDA SECTION: Recognitions

ITEM: Wayzata Inclusive Education Awards

COMMENTS BY: Chace B. Anderson, Superintendent

During the 2020-21 school year, the Wayzata Special Education Advisory Committee (WSEAC) established an award to recognize outstanding school staff who work to ensure students with disabilities have the opportunity for an inclusive education in Wayzata Public Schools. Four years later, we are continuing to acknowledge outstanding educators. This spring, Wayzata Public Schools families and employees were invited to nominate outstanding staff members who contribute to inclusive education in our school district. The WSEAC reviewed the nominees at the May Advisory Council meeting and selected the winners of this year's award.

This award is an acknowledgment and celebration of staff who create, foster, and epitomize inclusive education and will be awarded at the June 11th School Board Meeting.

This year the WSEAC is celebrating two nominees, one representing birth-5th grade and one representing 6th grade-Transition. Please join me in congratulating the 2024-25 Wayzata Inclusive Education Award Winners.

Makayla Weiss

West Middle School Physical Education and Developmental Adaptive PE (DAPE) Teacher

Nominated by: Andrea Thorson, Taryn Adams and other colleagues who shared the following:

Makayla's impact at Wayzata West Middle School has been nothing short of transformative, establishing her as a true trailblazer for inclusion.

Makayla is a trailblazer who spearheaded the Unified Program across our middle schools, building a vibrant and thriving inclusive community in just two short years at West Middle School. What began with a single class has blossomed into a comprehensive initiative engaging nearly 200 students in diverse activities, from PE classes and MyTime sessions to advisory groups and a school coffee cart. Her creative approach consistently invites student voice, leading to organic, meaningful connections and genuine collaboration among students of all abilities.

A fierce advocate for every child, Makayla embodies the spirit of adaptability and accessibility. Whether she's "MacGyvering" PVC pipe extensions for students using power wheelchairs to play soccer, or learning American Sign Language to connect with her Deaf and Hard of Hearing students –

even launching wildly popular monthly ASL MyTime sessions – Makayla goes the extra mile to ensure every student can participate fully and confidently. She consistently modifies equipment and games on the spot, removing barriers and fostering a love for movement and wellness in all.

*Beyond the classroom, Makayla's **passionate dedication extends to the broader community**. Her remarkable leadership has seen West Middle School raise over \$17,000 for the Polar Plunge, directly benefiting Special Olympics Minnesota. This commitment to Special Olympics, coupled with her tireless efforts to provide necessary equipment and field trip opportunities, underscores her belief in students demonstrating their love through movement.*

Makayla's genuine love for children, her remarkable ability to connect with middle schoolers, and her unwavering commitment to fostering an environment where every student feels seen, heard, and valued, make her truly deserving of this honor. Her work not only changes individual student's lives for the better but inspires the entire West Middle School community to embrace a more inclusive spirit. We are incredibly fortunate to have her in Wayzata Public Schools.

Lindsey Eichenlaub

North Woods Elementary, Special Education Teacher

Nominated by: Brooke Neus & Halina Alexejun

Lindsey has exemplified the very best of inclusive education, consistently demonstrating an unwavering commitment to fostering an environment where every child feels supported, encouraged, and empowered to thrive.

*Lindsey's approach is deeply rooted in **personalized support and genuine care**. She possesses a remarkable ability to provide constructive feedback, even on challenging days, always balancing honesty with profound empathy. This unique skill helps students understand their areas for growth while feeling valued and motivated. Beyond academics, Lindsey is a master at celebrating every student's achievements, whether through heartfelt notes, special lunches, or even memorable field trips like attending a high school play. Her dedication ensures every student feels seen, recognized, and appreciated.*

*What truly sets Lindsey apart is her **tireless advocacy and dedication to families**. She goes above and beyond, like the time she personally visited each Wayzata middle school to help a concerned parent find the best fit for their son. She then meticulously compiled a "living document" of answers to parents' questions, creating an invaluable resource that will benefit countless families navigating transitions for years to come. Her commitment extends to working tirelessly, often beyond school hours, to craft personalized learning plans, social stories, and adaptive tools that meet individual student needs and foster independence. Parents consistently describe her as a "lifeline" and an "extension of our family," a testament to her constant communication and proactive support.*

*Lindsey's ingenuity in the classroom is equally impressive. She designs **thoughtful adaptive lessons**, such as cooking activities where every child can participate, regardless of ability. She "MacGyvers" solutions and utilizes meaningful rewards that boost confidence, nurture independence, and fill students' days with joy and sensory exploration. She's also a champion for students' extracurricular activities, sharing their excitement and promoting their involvement.*

Lindsey doesn't just teach; she nurtures confidence, fosters independence, and creates a sense of belonging for every single student. Her actions demonstrate a profound belief that all students are capable of achieving their best in an inclusive and supportive setting. Wayzata Public Schools is incredibly fortunate to have an educator as dedicated, innovative, and compassionate as Lindsey.

Congratulations to Lindsey and Maykala for receiving the Inclusive Education Award! This recognition is a testament to your unwavering commitment and outstanding efforts in promoting inclusivity in education. By championing diversity and ensuring equal opportunities for all learners, you have made a significant and positive impact on countless lives. Your dedication to creating an inclusive learning environment is truly commendable. Keep up the excellent work and continue to inspire others with your remarkable achievements. We couldn't be more proud of you and your commitment for ***Each and Every Learner!***



Board of Education
Regular Meeting – June 9, 2025

AGENDA SECTION: Recognitions

ITEM: 2024-25 MS JH Classic Lake Conference Athletics Director of the Year

COMMENTS BY: Chace B. Anderson, Superintendent

Chad Bartels

MS/JR Classic Lake Conference Athletic Director of the Year

The MS/JR Classic Lake Conference proudly named Chad Bartels from Wayzata Central Middle School as Athletic Director of the Year.

The CLC Award recognizes the efforts of athletics directors for their commitment and positive contributions to student-athletes, their school community, and to the MS/JH Classic Lake Conference.

This is Chad's 13th year leading the WC-Trojan's athletic and activities department. During his time leading Wayzata Central Middle School's athletics and activities, Chad has passionately led the way in updating activity websites, expanding opportunities for all middle schoolers, and giving recognition and fanfare to his coaches going above and beyond. Chad has approached his activities director position with passion, joy, problem solving, humility, and kindness.



Board of Education
Regular Meeting – June 9, 2025

AGENDA SECTION: Recognitions

ITEM: Employee of the Month

COMMENTS BY: Chace B. Anderson, Superintendent

Wayzata Public Schools
June 2025 Employee of the Month

Sara Gammack

Meadow Ridge Teacher

Meadow Ridge Elementary is pleased to celebrate Sara Gammack as the June Employee of the Month. Sara has made a lasting impact during her career in Wayzata and she exemplifies what it means to be student centered.

Just recently, another teacher relayed a story about Sara that needs to be shared. Sara has students from the Specially Designed Classroom in her class. Second grade has an economics unit that culminates in students creating and selling their items to student, parent and staff shoppers. Sara went out and purchased some craft kits for the SDC students to ensure that they were able to participate alongside their peers. Classmates fully included them, because Sara models compassion and inclusion each and every day.

Sara has touched so many students and teachers during her 26 year career. She began as a teacher at Gleason Lake and went on to work at Oakwood, Birchview and Plymouth Creek. She also served as a teacher on special assignment and summer school coordinator before finally finding her home at Meadow Ridge. She has graciously volunteered to teach at almost every grade level, as a gifted and talented teacher and taught distance learners during the pandemic. Sara models continuous learning and growing. This year she asked the literacy and peer coaches to observe lessons together to get as much targeted feedback as possible. She truly believes that she can always improve, always give more.

Sara is a reliable leader as a teammate who has high expectations and constant kindness for everyone she works with. She is always there for her team to listen and offer sound advice when we need her most. Her top priority has always been educating and connecting with her students, including all students and understanding their individual needs. Sara is a valuable member of our Meadow Ridge team and to Wayzata Public Schools! Thank you for all that you do for students, your team, school and our district!



Board of Education
Regular Meeting – June 9, 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>
Susan Cossa	Paraprofessional, Plymouth Creek	25 Years
Kathy Labowitch	Technology Support Specialist	18 Years
Joan Powell	Literacy Specialist, Birchview	35 Years



Meadow Ridge

Karen Keffeler - Principal

Tamara Schulz - Grade 5

Goals for 2024-2025

The percentage of all students in grades K-5 at Meadow Ridge Elementary whose Fall to Spring growth is in the “Typical” or “Aggressive” ranges on the FastBridge earlyReading and aReading test will increase from 60.5% in spring 2024 to 63 % in spring 2025.

On the Spring Student Engagement Survey, the percentage of K-5 students who select “I Agree/Yes” will increase to 80% on the following questions: “In school, I learn how to get along with people who are different from me” will increase from 74% in the spring of 2024 to 80% in the spring of 2025.

Wayzata Public School District's Core Values

Achievement

Authentic
Assessment

Collaboration

Working Together

Community

Supporting Each
Other

Respect

Valuing
Diverse
Talents and
Viewpoints

Our Stories Unlocked: One Class's Inspiring Journeys Through Covid Challenges

Presented By:

Tamara Schulz's Fifth Grade Students of Meadow Ridge

Overview - The Collaboration Process

Amelia M's poem

Roxie
Our COVID puppy
She ran in circles and jumped around

She looked like a little bug
Hiding under the couch.
I love her so much

She hurt her foot,
So instead of taking a "walk,"
She took a "carry"

She never knew what type of sickness
Was going around
But did I really know what was going around?
Or did I know only as much as my dog?

Poppy's quote

Even during hard times, I always try to have a good attitude. As Walt Whitman, the poet, says,

"Keep your face always toward the sunshine and shadows will fall behind you."

The First Step

1. How did COVID-19 affect you back then and how does it affect you now?

What stands out the most in your memory from that time?

2. How has your life changed since the pandemic started? What's different now compared to then?

3. What was life outside of school like during the pandemic? How did you spend your time when you weren't in class?

Part 2: Positives

4. What was the best part about staying at home during COVID-19? Did you enjoy spending more time with your family?

5. Was there anything you liked about online school or learning from home? How did it differ from regular school?

6. Did you find any new hobbies or activities that you enjoyed while being at home?

7. How did the slower pace of life during the pandemic affect you? Did you feel

The Next Step

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About the Author

Also by Tamara Schulz

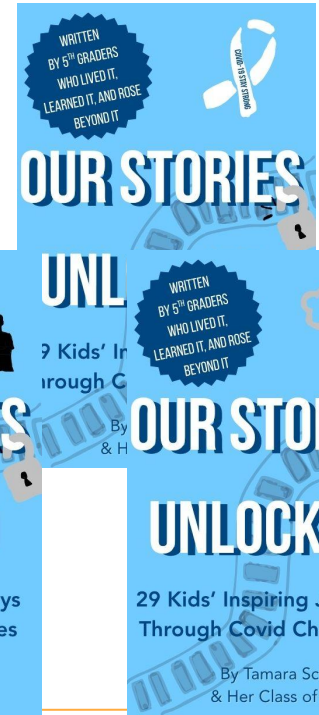
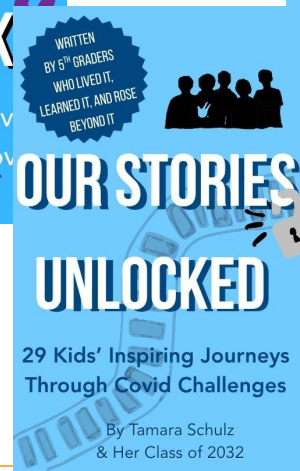
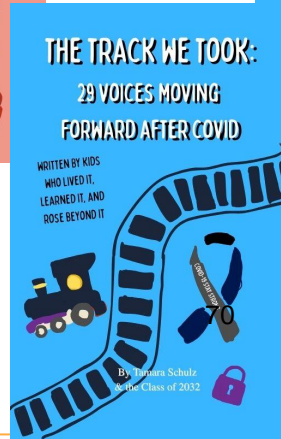
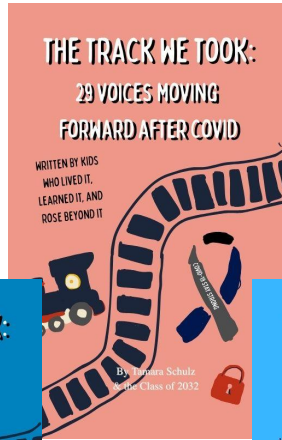
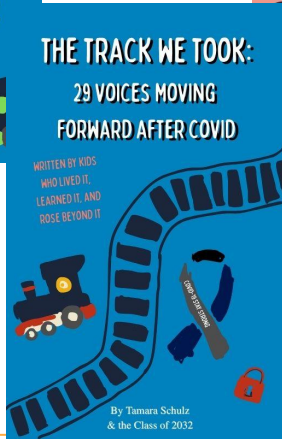
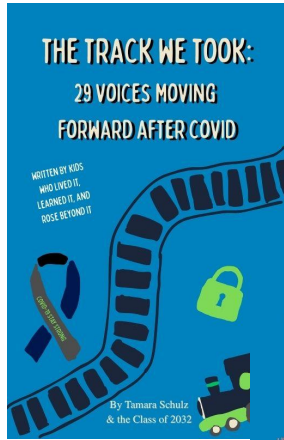
The Collaboration Process



The Collaboration Process Designing The Book Cover

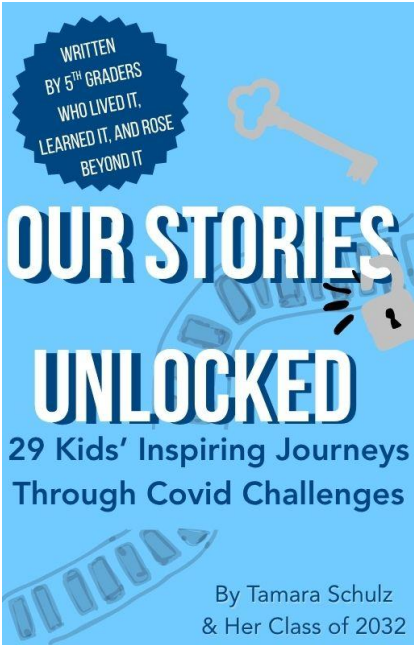


Narrowing The Choices

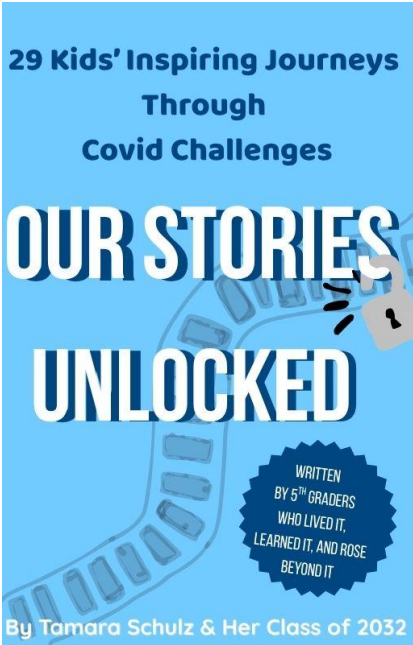


The Final Covers

Student Choice



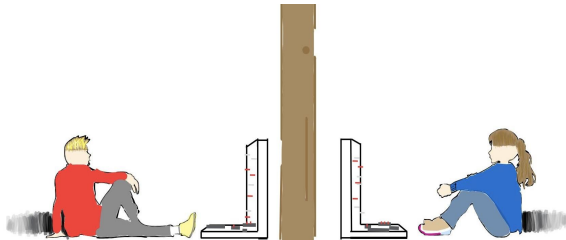
Staff Choice



Student Stories - Shared Experiences

Many of us have unique stories about how we experienced COVID. Some stories are funny, some are sad, and all are full of hope.

My parents both got COVID, so my brother and I went to my aunt's house for a few days. Then, when we got back home, my brother got COVID too. We couldn't play together, so we played Battleship—me outside his bedroom door and him inside his room. It was fun, even though he was sick.



During COVID, one of the hardest times was when my grandma had a stroke. I felt very scared because I didn't know what was happening. My mom left super fast to go help her. It felt like she just disappeared. One day she was home, and then she was only on video calls. It felt weird.



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I started meeting someone in a group to help me be more “emotionally stable.” I was—and still am—easily triggered and have anger issues.

Ava: My Ruined Birthdays

My name is Ava, and this is my COVID story...

When I turned six, I didn't have a regular birthday. Because of COVID, I had to stay in the car and go around to my family's houses. If they wanted to celebrate with me, instead of coming to my house, they came outside and gave me my presents there.



School was all online, which was OK. My favorite part about at-home learning was that I could eat whenever I wanted. I didn't have to wait for my teacher to say it was snack time. I remember when Mr. ~~74~~ read us a book over Zoom. Then we all brought books to show my class on Zoom. The books were hard to see because they were little, since there were 20 of them on the screen.

Brylee: Affirmations that Changed My Life

I'm Brylee, and this is my COVID story...

My days were different during COVID. I was learning online, all by myself. I didn't have any friends by my side. I remember when I didn't understand something, I would go to my room, stuff my head in my pillow, and feel my eyes tear up. My little body didn't know what was going on, and it was so confusing.

But luckily, my parents were there to help me get through those rough moments. They would come in my room, pat my back, and help calm me down. They would say some affirmations with me, like, "*Sometimes you make mistakes, but you get better every time.*" I was still crying, but I felt much better.

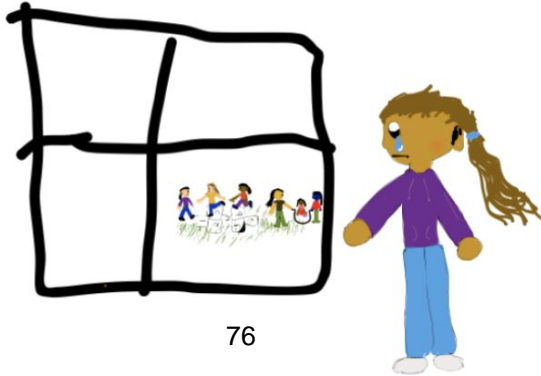


Adriana: Sometimes You Learn

I'm Adriana, and this is my COVID story...

COVID-19 affected me in many ways. One of the biggest things is that I never really learned to write well, so my handwriting still isn't the best.

What I remember most is that my best friends played outside every day. I could watch them from the window. They had a playground in their backyard and would often play there. When I went outside, they were still there. They asked me to play, but I always said, "I can't." I couldn't go out with them because of COVID.



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Charlotte: Better Days are Coming

While we were sitting on our iPads Zooming, my mom had cute little buckets filled with snacks next to us to make it more fun. Every day, we could fill them with snacks we wanted. I had the pink sparkly bucket, Grace had the purple one, and my brother, Noah, had the blue one. We still use them for our candy buckets.

Sometimes I felt really bored just sitting around, so I would twirl through the house—that's how I started loving to dance.



Ahmed: Keep Moving

Now, I don't give up on my work, even when things get hard. I push through it. I've learned to persevere when times get tough.

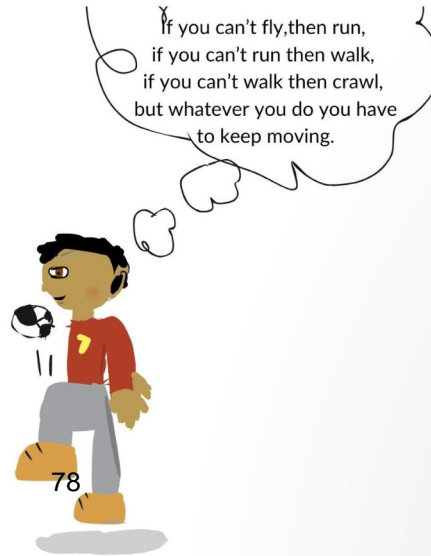
As Martin Luther King, Jr. once said:

"If you can't fly, then run.

If you can't run, then walk.

If you can't walk, then crawl,

but whatever you do, you have to keep moving."



Deeksha: Cockroach Invasion

I do remember some silly moments, like when I first heard about COVID-19. I thought COVID-19 was a cockroach invasion. Ha! Boy, was I wrong. For 30 minutes, I stood on my bed with bug repellent, ready like I was about to go to war... until my sister tricked me into coming out of my room with cookies. When cookies get involved, I'm always in.



I learned a lot during the pandemic. I was at home a lot and couldn't be left there alone, so my parents had to take me to our new restaurant with them. I spent most of my time at the restaurant. I learned a lot about finance, thanks to my dad, who definitely inspired me. Since the pandemic, I've thought about starting a business. Because of all the time I spent with my family at the restaurant and all that I learned, I want to become a businesswoman myself.

Porter: A Different Path

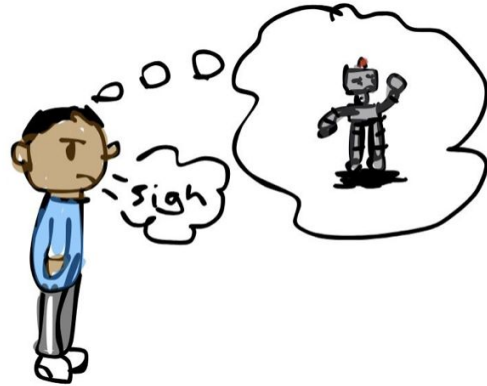
COVID made me grow. It was a different path than most people have been on. I have grown up from those experiences. It made me stronger. I realized that if I don't try, I won't get anywhere in life.

As Robert Frost said,
*“Two roads diverged in a wood, and I—
I took the one less traveled by,
And that has made all the difference.”*



Student Reflections

Two months later, my grandma passed away, though I didn't find out until four months after that. I was so sad, and I didn't understand what was happening.



Then, BAM! I was transformed into a robot. I had a strict routine that I followed every day: eat, learn, sleep, repeat. That was all I did. All I was allowed to do, anyway. The usual Friday-night rush and Sunday-night dread were gone. Weekends didn't feel like weekends anymore.

Your Turn

What was it like to make decisions during covid 19?

How was your life during covid?

1. How did COVID-19 affect you back then and how does it affect you now?

What stands out the most in your memory from that time?

2. How has your life changed since the pandemic started? What's different now compared to then?

3. What was life outside of school like during the pandemic? How did you spend your time when you weren't in class?

Part 2: Positives

4. What was the best part about staying at home during COVID-19? Did you enjoy spending more time with your family?

5. Was there anything you liked about online school or learning from home? How did it differ from regular school?

6. Did you find any new hobbies or activities that you enjoyed while being at home?

7. How did the slower pace of life during the pandemic affect you? Did you feel

Our Stories Unlocked – Stay Connected!



Purchase Information

Available Soon on Amazon

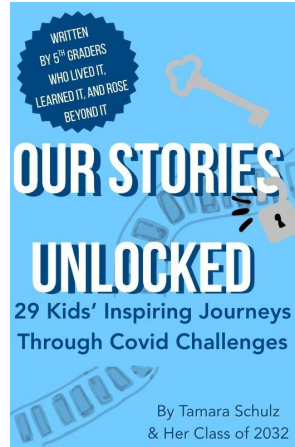
- Formats: Print, eBook, and Audiobook
- Be the first to know when it is available!

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 - **Add your name** to the list by scanning the QR code on the left

Share Your Feedback

- Have a comment or review for our young authors?
 - **Submit your thoughts** on the QR code on the left





Board of Education
Regular Meeting – June 9, 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.

2024-25 School Year Financial Report Analysis

For the Month Ended April 30, 2025



Excellence. For each and every student.

Statement of Revenues Analysis

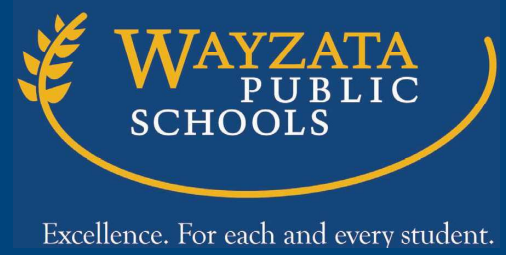
This analysis reflects revenue received by the month end noted above. These numbers are representative of the first ten fiscal months of the FY 2024-25. State Aid revenues are right in-line with prior fiscal year. Property Taxes are slightly up from prior years but within expectations. Deviations in 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 ten 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.

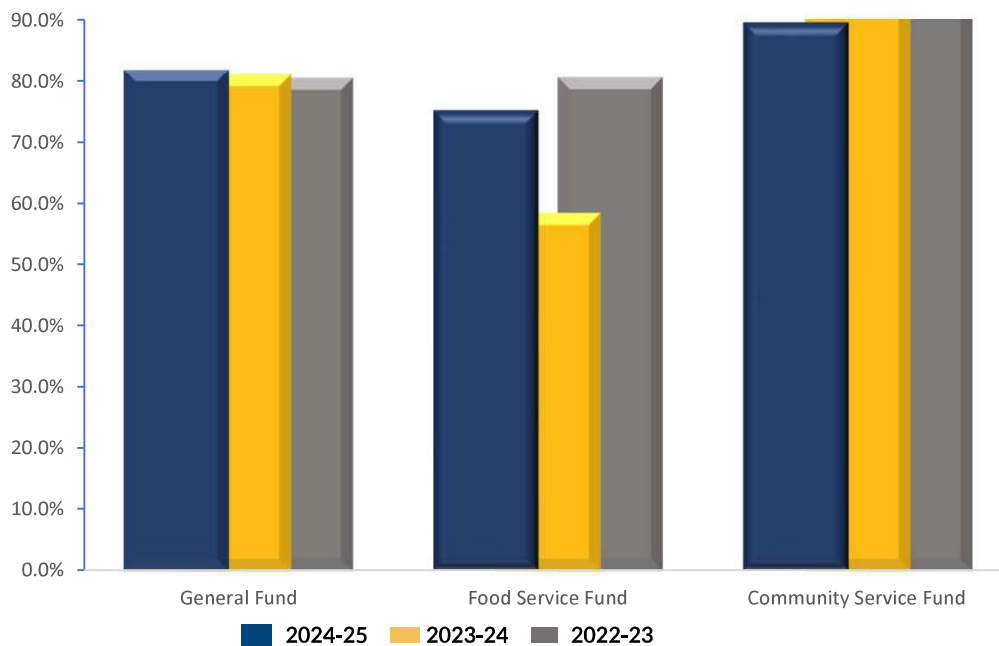
2024-25 School Year Statement of Revenues

For the Month Ended April 30, 2025



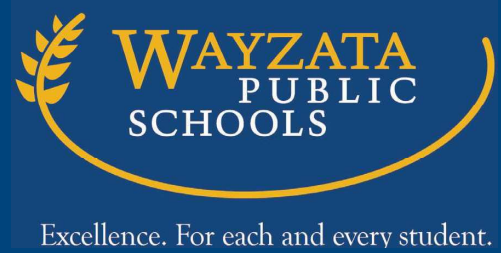
Fund	2024-25		Year-to-Date % of Budget		
	Budget	Actuals	2024-25	2023-24	2022-23
General Fund					
Property Taxes	\$ 72,529,683	\$ 72,811,339	100.4%	99.4%	99.0%
State Aids	138,074,156	100,491,927	72.8%	73.8%	71.3%
Federal Aids	4,087,953	509,674	12.5%	2.0%	37.0%
Miscellaneous Local Revenue	6,561,243	7,144,609	108.9%	93.5%	93.3%
Other Financing Sources	-	-	-	-	-
Total General Fund Revenue	\$ 221,253,035	\$ 180,957,550	81.8%	81.0%	80.4%
Food Service Fund	9,988,012	7,512,480	75.2%	58.5%	80.5%
Community Service Fund	15,425,638	13,804,059	89.5%	92.5%	94.1%
Debt Service Fund	17,741,354	17,580,747	99.1%	98.7%	99.4%
Construction Fund	291,000	147,226	-	-	-
Total Revenue All Funds	\$ 264,699,039	\$ 220,002,061	83.1%	83.3%	82.7%

Percent Comparison
Year-To-Date to Total Budget



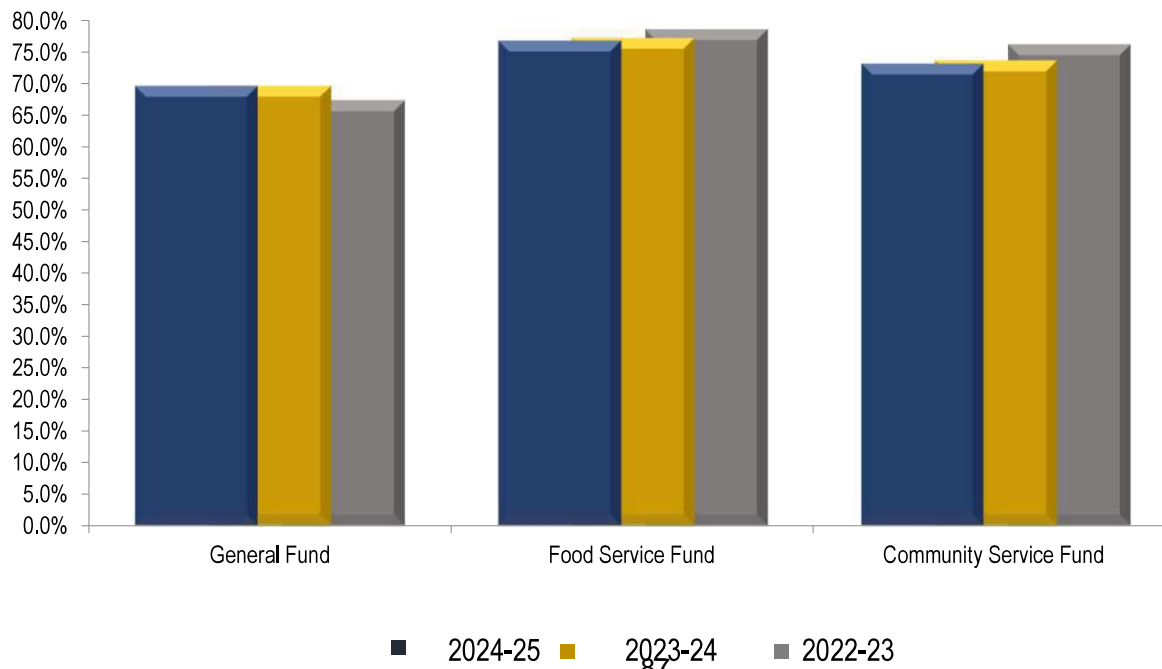
2024-25 School Year Statement of Expenditures

For the Month Ended April 30, 2025



Fund	2024-25		Year-to-Date % of Budget		
	Budget	Actuals	2024-25	2023-24	2022-23
General Fund					
Salaries	\$ 117,091,467	\$ 81,711,887	69.8%	69.8%	69.7%
Benefits	40,447,577	30,200,987	74.7%	72.3%	87.2%
Purchased Services	35,681,260	27,227,618	76.3%	81.7%	57.4%
Supplies & Materials	9,147,658	7,110,615	77.7%	70.7%	70.2%
Capital Expenditures	19,403,024	9,032,611	46.6%	43.0%	35.7%
Other Expenditures	1,801,976	289,518	16.1%	25.5%	33.4%
Total General Fund Expenditures	\$ 223,572,962	\$ 155,573,237	69.6%	69.6%	67.3%
Food Service Fund	9,908,581	7,599,390	76.7%	77.1%	78.5%
Community Service Fund	15,225,805	11,129,917	73.1%	73.6%	76.1%
Debt Service Fund	17,511,400	17,508,975	100.0%	100.0%	100.0%
Construction Fund	4,500,000	2,003,059	-	-	-
Total Expenditures All Funds	\$ 270,718,748	\$ 193,814,577	71.6%	73.7%	70.6%

Percent Comparison
Year-To-Date to Total Budget



2024-25 School Year Financial Report Analysis

For the Month Ended April 30, 2025



Excellence. For each and every student.

General Fund:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
PMA/MN Trust	Money Market	N/A	NOW	N/A	117,096	N/A	4.28%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	7,375,185	N/A	4.17%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	48,703,369	N/A	4.27%
Total General Fund				<u>-</u>	<u>\$ 56,195,651</u>	<u>\$ -</u>	

Alternative Facilities Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 0	N/A	4.17%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	2,316,716	N/A	4.27%
Total Alternative Facilities Bonds				<u>\$ -</u>	<u>\$ 2,316,716</u>	<u>\$ -</u>	



BOARD OF EDUCATION

Regular Meeting – June 9, 2025

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Finance and Operations Recommendations

COMMENTS BY: David Draskovich, Director of Finance

Wayzata Cafes (Fund 02) Fiscal Year 2024-25 Budget Amendment

This is a review and revision of the FY2024-25 budget for Wayzata Cafes (Fund 02). The adjustments reflect the most recent information from operations with continued forecasting through the end of the fiscal year.

	2024-25 Preliminary Budget	Change	2024-25 Revised Budget
Revenue			
Meal Sales	\$1,386,835	\$110,630	\$1,497,465
Federal Aid	\$2,400,347	\$153,950	\$2,554,297
State Aid	\$5,872,150	\$64,100	\$5,936,250
Total Revenues	\$9,659,332	\$328,680	\$9,998,012
Expenditures			
Salaries and Benefits	\$3,906,563	\$144,246	\$4,050,809
Food	\$4,453,347	\$135,425	\$4,588,772
Other	\$1,217,000	\$52,000	\$1,269,000
Total Expenditures	\$9,576,910	\$331,671	\$9,908,581
Revenue over Expenditures:	\$82,422	-\$2,991	\$79,431

Recommended Action: Approve the revised budget for Fund 02 for the fiscal year ending June 30, 2025.

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

Second by: _____ **Failed:** _____

Abstentions: _____ 89 _____



Wayzata Cafés (Fund 02)

FY2024-25 Revised Budget

School District Funds

01	General Fund	<ul style="list-style-type: none">• General School District Operations• Salaries/Benefits, Supplies, Transportation• Utilities, Equipment, LTFM < \$2.0M
02	Food Service	<ul style="list-style-type: none">• Wayzata Cafes• Salaries/Benefits, Food, Supplies, Equip• Revenue - Primarily from Meal Sales
04	Community Services	<ul style="list-style-type: none">• ECFE, ABE, Wayzata Kids, Youth Classes• Adult Classes, Preschool, Facility Rental• Revenue - Primarily from Fees
06	Construction	<ul style="list-style-type: none">• Major Building Projects• Revenue from sale of bonds• LTFM > \$2.0M
07	Debt Service	<ul style="list-style-type: none">• Account for Principal & Interest• Similar to homeowner's mortgage payments



Wayzata Cafés Summary (Fund 02)

- 2025-2026 School Year
 - Infrastructure updates (freezers, high school salad/sandwich line, rotating rack oven)
 - Menu Recap (recap of what we did this year)
 - Increased vegan choices
 - Decreased added sugar at breakfast
 - Incorporate more cultural foods onto menus
 - Student focus groups at middle school level
 - Elementary Student Choice Days
 - Farm to School grant

Wayzata Cafés (Fund 02)

WAYZATA PUBLIC SCHOOLS FY2024-25 Revised Budget: Food Service Fund			
	2024-25 Preliminary Budget	Change	2024-25 Revised Budget
Revenue			
Meal Sales	\$1,386,835	\$110,630	\$1,497,465
Federal Aid	\$2,400,347	\$153,950	\$2,554,297
State Aid	\$5,872,150	\$64,100	\$5,936,250
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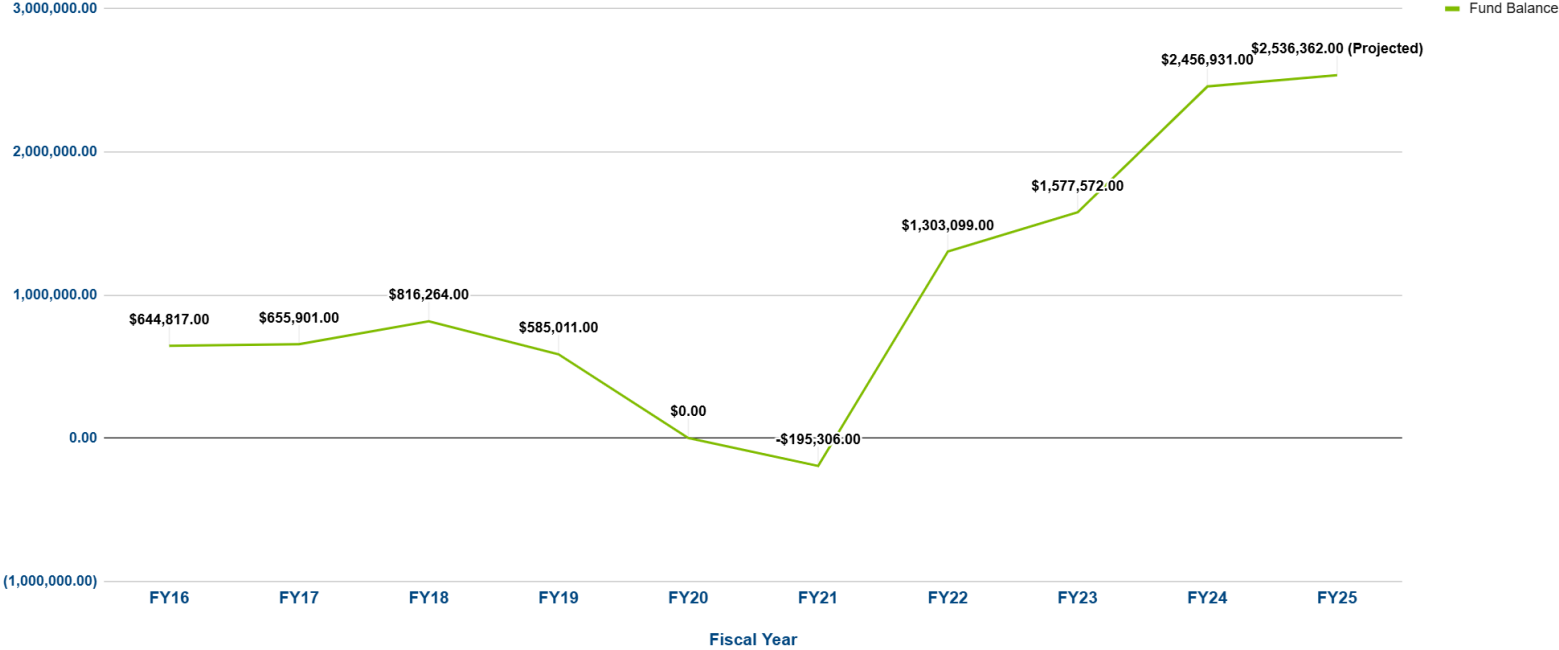
Wayzata Cafés Revenues (Fund 02)

- Reimbursement Rates (State and Federal)
 - Based FY25 preliminary budget on FY24 reimbursement rates
 - For FY25 revised budget utilized number of school dates, and FY25 reimbursement rates to determine updated revenue.
- Average Daily Participation
 - Elementary: 80-85%
 - Middle School: 81-83%
 - High School: 76%
- Meal Sales/Ala carte
 - Average \$9,150/day

Wayzata Cafés Expenditures (Fund 02)

- Salaries and Benefits
 - Utilized current staffing and the approved contract increase to determine the revised budget
- Produce
 - Increase to produce expenditures was due to the number of meals served, which coincides with the increased enrollment.
 - Elementary Student Choice Day's - Specialty Produce Items (example: raspberries, pomegranate seeds, mango)
- Other
 - Remainder of the revisions related to repair/maintenance costs, supplies, and uniforms
 - Snow days

Wayzata Cafés Fund Balance (Fund 02)



June 9, 2025

PRE-SALE REPORT FOR

Independent School District No. 284 (Wayzata Public Schools), Minnesota

**\$5,500,000 General Obligation Capital Facilities
Bonds, Series 2025A**



Prepared by:

Ehlers
3060 Centre Pointe Drive
Roseville, MN 55113

Advisors:

Matthew Hammer, Senior Municipal Advisor
Beth Downes, Municipal Advisor
Jeff Seeley, Senior Municipal Advisor

BUILDING COMMUNITIES. IT'S WHAT WE DO.

EXECUTIVE SUMMARY OF PROPOSED DEBT

Proposed Issue:

\$5,500,000 General Obligation Capital Facilities Bonds, Series 2025A

Purposes:

The proposed issue will finance improvements and repairs to school sites and buildings, including renovations to West Middle School.

Authority:

The Bonds are being issued pursuant to Minnesota Statutes, Chapter 475 and Section 123B.62. The Bonds will be general obligations of the District for which its full faith, credit and taxing powers are pledged. The Bonds will require a debt service levy each year to finance payments, however, there will be an equal offsetting reduction in general fund levies, so the net impact is that annual payments will be funded from operating capital revenue or other general fund revenues.

Term/Call Feature:

The Bonds are being issued for a term of 10 years and 6 months. Principal on the Bonds will be due on February 1 in the years 2027 through 2036. Interest will be payable every six months beginning February 1, 2026.

The Bonds maturing February 1, 2034 and later will be subject to prepayment at the discretion of the District on February 1, 2033 or any date thereafter.

Bank Qualification:

Because the District is issuing, or expects to issue, more than \$10,000,000 in tax-exempt obligations during the calendar year, the District will be not able to designate the Bonds as "bank qualified" obligations.

State Credit Enhancement:

By resolution the District will covenant and obligate itself to be bound by the provisions of Minnesota Statutes, Section 126C.55, which provides for payment by the State of Minnesota in the event of a potential default of a school district obligation.

To qualify for the credit enhancement, the District must submit an application to the State. Ehlers will coordinate the application process to the State on your behalf.

Rating:

Under current bond ratings, the state credit enhancement would bring a Moody's "Aa1" rating. The District's most recent bond issues were rated by Moody's Investors Service. The current ratings on those bonds are "Aaa" (underlying rating) and "Aa1" (credit enhanced rating). The District will request a new rating for this issue.

Basis for Recommendation:

Based on your objectives, financial situation and need, risk tolerance, liquidity needs, experience with the issuance of Bonds and long-term financial capacity, as well as the tax status considerations related to the Bonds and the structure, timing and other similar matters related to the Bonds, we are recommending the issuance of Bonds as a suitable option.

Method of Sale/Placement:

We are recommending the Bonds be issued as municipal securities and offered through a competitive underwriting process. You will solicit competitive bids, which we will compile on your behalf, for the purchase of the Bonds from underwriters and banks.

An allowance for discount bidding will be incorporated in the terms of the issue. The discount is treated as an interest item and provides the underwriter with all or a portion of their compensation in the transaction.

If the Bonds are purchased at a price greater than the minimum bid amount (maximum discount), the unused allowance may be used to reduce your borrowing amount.

Premium Pricing:

In some cases, investors in municipal bonds prefer "premium" pricing structures. A premium is achieved when the coupon for any maturity (the interest rate paid by the issuer) exceeds the yield to the investor, resulting in a price paid that is greater than the face value of the bonds. The sum of the amounts paid in excess of face value is considered "reoffering premium." Any net premium received may be used to reduce the principal amount of the Bonds, increase the net proceeds for the project, or to fund a portion of the interest on the Bonds.

Review of Existing Debt:

We have reviewed all outstanding indebtedness for the District and find that there are no refunding opportunities at this time.

We will continue to monitor the market and the call dates for the District's outstanding debt and will alert you to any future refunding opportunities.

Continuing Disclosure:

The District will be agreeing to provide certain updated Annual Financial Information and its Audited Financial Statement annually, as well as providing notices of the occurrence of certain reportable events to the Municipal Securities Rulemaking Board (the “MSRB”), as required by rules of the Securities and Exchange Commission (SEC). The District is already obligated to provide such reports for its existing bonds, and has contracted with Ehlers to prepare and file the reports.

Arbitrage Monitoring:

The District must ensure compliance with certain sections of the Internal Revenue Code and Treasury Regulations (“Arbitrage Rules”) throughout the life of the issue to maintain the tax-exempt status of the Bonds. These Arbitrage Rules apply to amounts held in construction, escrow, reserve, debt service account(s), etc., along with related investment income on each fund/account.

IRS audits will verify compliance with rebate, yield restriction and records retention requirements within the Arbitrage Rules. The District’s specific arbitrage responsibilities will be detailed in the Signature, No-Litigation, Arbitrage Certificate and Purchase Price Receipt (the “Tax Compliance Document”) prepared by your Bond Attorney and provided at closing.

The Bonds may qualify for one or more exception(s) to the Arbitrage Rules by meeting 1) small issuer exception, 2) spend down requirements, 3) bona fide debt service fund limits, 4) reasonable reserve requirements, 5) expenditure within an available period limitations, 6) investments yield restrictions, 7) de minimis rules, or; 8) borrower limited requirements.

An Ehlers arbitrage expert will contact the District within 30 days after the sale date to review the District’s specific responsibilities for the Bonds. The District is currently receiving arbitrage services from Ehlers in relation to the Bonds.

Investment of Bond Proceeds:

Ehlers can assist the District in developing a strategy to invest your Bond proceeds until the funds are needed to pay project costs.

Other Service Providers:

This debt issuance will require the engagement of other public finance service providers. This section identifies those other service providers, so Ehlers can coordinate their engagement on your behalf. Where you have previously used a particular firm to provide a service, we have assumed that you will continue that relationship. For services you have not previously required, we have identified a service provider. Fees charged by these service providers will be paid from proceeds of the obligation, unless you notify us that you wish to pay them from other sources. Our pre-sale bond sizing includes a good faith estimate of these fees, but the final fees may vary. If you have any questions pertaining to the identified service providers or their role, or if you would like to use a different service provider for any of the listed services please contact us.

Bond Counsel: Dorsey & Whitney LLP

Paying Agent: Bond Trust Services Corporation

Rating Agency: Moody's Investors Service, Inc.

PROPOSED DEBT ISSUANCE SCHEDULE

School Board Approves Resolution Authorizing Sale of the Bonds:	March 10, 2025
Ehlers Presents Pre-Sale Report to School Board	June 9, 2025
Due Diligence Call to Review Official Statement:	Week of June 23, 2025
Conference with Rating Agency:	Week of June 23, 2025
Distribute Official Statement:	Week of June 30, 2025
Ehlers Receives and Evaluates Proposals for Purchase of Bonds:	July 14, 2025
School Board Meeting to Award Sale of Bonds:	July 14, 2025
Estimated Closing Date:	August 7, 2025

Attachments

- Estimated Sources and Uses of Funds
- Estimated Debt Service Schedule
- Estimates of Operating Capital Revenue and Bond Payments
- Resolution Authorizing Ehlers to Proceed with Bond Sale/Credit Enhancement Resolution (provided separately)

EHLERS' CONTACTS

Matthew Hammer, Senior Municipal Advisor	(651) 697-8592
Beth Downes, Municipal Advisor	(651) 697-8514
Jeff Seeley, Senior Municipal Advisor	(651) 697-8585
Silvia Johnson, Lead Public Finance Analyst	(651) 697-8580
Brian Shannon, Senior Finance Manager	(651) 697-8515

ESTIMATES PRIOR TO BOND SALE

Wayzata Public School District No. 284

June 2, 2025

Estimated Sources and Uses of Funds
General Obligations Capital Facilities Bond Issue

Estimated Bond Amount Dated/Closing Date	\$5,500,000 8/7/2025
Sources of Funds	
Par Amount of Bonds	\$5,500,000
Estimated Reoffering Premium ¹	239,321
Funds on Hand ²	126,343
Investment Earnings ³	39,297
Total Sources	\$5,904,961
Uses of Funds	
Underwriter's Discount ⁴	\$55,000
Capitalized Interest ²	126,343
Legal and Fiscal Costs ⁵	79,000
Net Available for Project Costs	5,644,618
Total Uses	\$5,904,961
Deposit to Construction Fund	\$5,605,321

- 1 The underwriter of the bonds may pay a premium to purchase the bonds. They will retain a portion of the premium as their compensation, or underwriter's discount. The remainder of the premium will be deposited to the construction fund or reduce the principal amount of the bonds.
- 2 The District would not be able to make a tax levy to fund payments on the new bonds due during fiscal year 2026, so those payments will need to be made from funds on hand in the debt service fund.
- 3 Estimated investment earnings are based on an average interest rate of 1.0%, and an average life of 9 months.
- 4 The underwriter's discount bidding is an estimate of the compensation taken by the underwriter who provides the lowest true interest cost as part of the competitive bidding process and purchases the bonds. Ehlers provides independent municipal advisory services as part of the bond sale process and is not an underwriting firm.
- 5 Includes fees for municipal advisor, bond counsel, rating agency, paying agent and county certificates.

Wayzata School District No. 284

\$5,500,000 General Obligation Capital Facilities Bonds, Series 2025A

Dated: August 7, 2025

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	Fiscal Total
08/07/2025	-	-	-	-	-	-	-
02/01/2026	-	-	126,343.33	126,343.33	(126,343.33)	-	-
08/01/2026	-	-	130,700.00	130,700.00	-	130,700.00	-
02/01/2027	400,000.00	5.000%	130,700.00	530,700.00	-	530,700.00	661,400.00
08/01/2027	-	-	120,700.00	120,700.00	-	120,700.00	-
02/01/2028	450,000.00	5.000%	120,700.00	570,700.00	-	570,700.00	691,400.00
08/01/2028	-	-	109,450.00	109,450.00	-	109,450.00	-
02/01/2029	475,000.00	5.000%	109,450.00	584,450.00	-	584,450.00	693,900.00
08/01/2029	-	-	97,575.00	97,575.00	-	97,575.00	-
02/01/2030	505,000.00	5.000%	97,575.00	602,575.00	-	602,575.00	700,150.00
08/01/2030	-	-	84,950.00	84,950.00	-	84,950.00	-
02/01/2031	530,000.00	5.000%	84,950.00	614,950.00	-	614,950.00	699,900.00
08/01/2031	-	-	71,700.00	71,700.00	-	71,700.00	-
02/01/2032	560,000.00	5.000%	71,700.00	631,700.00	-	631,700.00	703,400.00
08/01/2032	-	-	57,700.00	57,700.00	-	57,700.00	-
02/01/2033	595,000.00	5.000%	57,700.00	652,700.00	-	652,700.00	710,400.00
08/01/2033	-	-	42,825.00	42,825.00	-	42,825.00	-
02/01/2034	625,000.00	5.000%	42,825.00	667,825.00	-	667,825.00	710,650.00
08/01/2034	-	-	27,200.00	27,200.00	-	27,200.00	-
02/01/2035	660,000.00	4.000%	27,200.00	687,200.00	-	687,200.00	714,400.00
08/01/2035	-	-	14,000.00	14,000.00	-	14,000.00	-
02/01/2036	700,000.00	4.000%	14,000.00	714,000.00	-	714,000.00	728,000.00
Total	\$5,500,000.00	-	\$1,639,943.33	\$7,139,943.33	(126,343.33)	\$7,013,600.00	-

Yield Statistics

Bond Year Dollars	\$35,518.33
Average Life	6.458 Years
Average Coupon	4.6171742%
Net Interest Cost (NIC)	4.0982288%
True Interest Cost (TIC)	4.0262472%
All Inclusive Cost (AIC)	4.2844176%
Bond Yield for Arbitrage Purposes	3.8323601%

IRS Form 8038

Net Interest Cost	3.7972020%
Weighted Average Maturity	6.427 Years
Dated	8/07/2025
First Available Call Date	2/01/2033

Wayzata Public School District

Estimates of Operating Capital Revenue and Bond Payments

\$5,500,000 Capital Facilities Bond Issue
10 Years; Payments Limited to
22% of Operating Cap. Revenue

Principal Amount:	Proposed Bond Issue \$5,500,000
Dated Date:	8/7/2025
Average Interest Rate:	4.03%

June 2, 2025

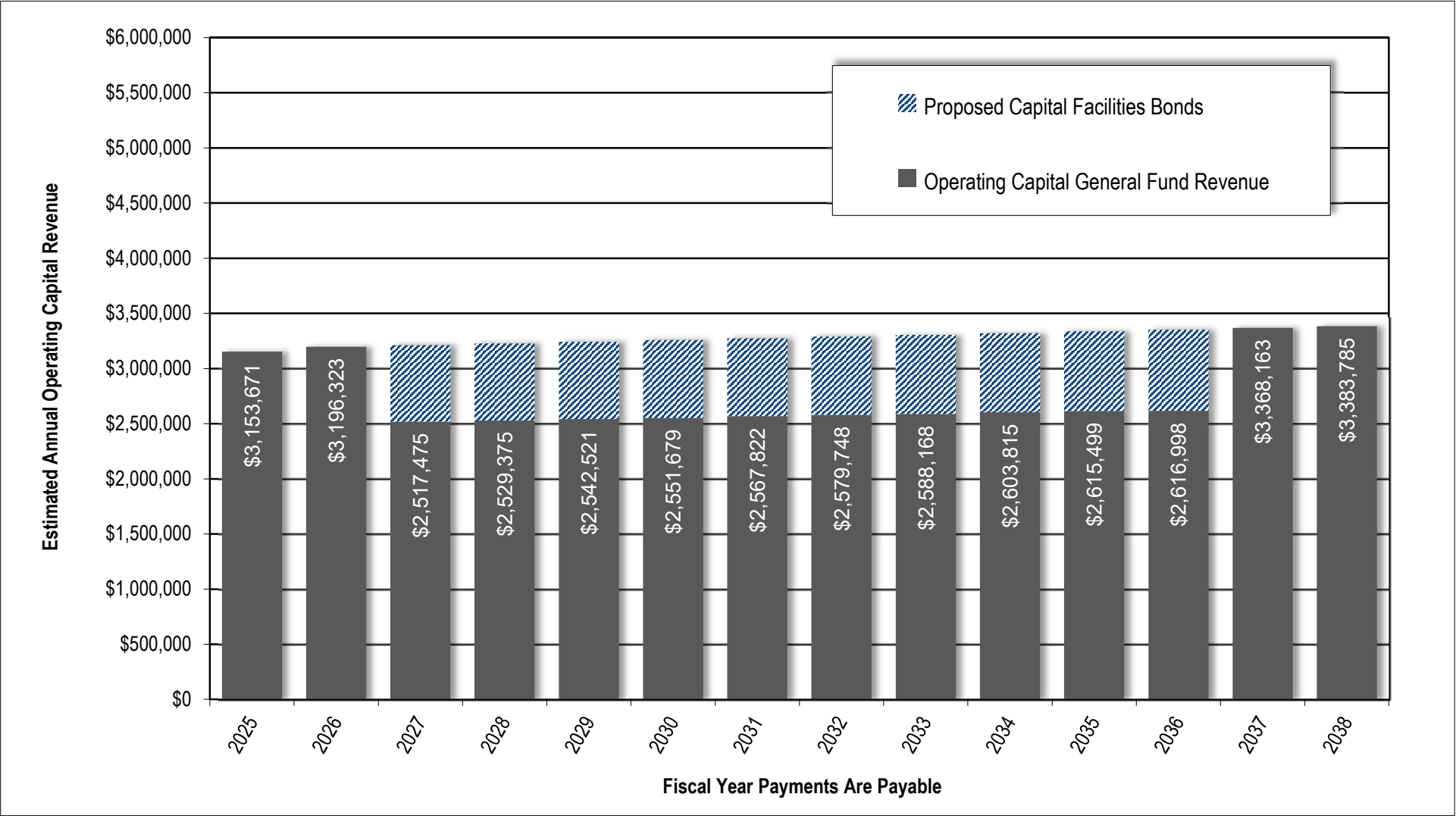
Levy Pay Year	Fiscal Year	Adjusted Pupil Units	Building Age	Revenue/Pupil	Est. Total Op Cap Revenue	Op Cap Aid	Op Cap Levy	Potential New Capital Facilities Bonds				Total Debt Service	Operating Cap. Revenue Remaining
								Principal	Interest	Est. Debt Excess ²	Total Debt Service ¹		
2024	2025	14,184	31.50	222.34	3,153,671	892,941	2,260,730	-	-	-	-	-	3,153,671
2025	2026	14,332	32.13	223.02	3,196,323	609,740	2,586,583	-	126,343	-	-	-	3,196,323
2026	2027	14,332	33.13	224.11	3,211,945	612,720	2,599,225	400,000	261,400	-	694,470	694,470	2,517,475
2027	2028	14,332	34.13	225.20	3,227,566	615,700	2,611,866	450,000	241,400	(27,779)	698,191	698,191	2,529,375
2028	2029	14,332	35.13	226.29	3,243,188	618,680	2,624,508	475,000	218,900	(27,928)	700,667	700,667	2,542,521
2029	2030	14,332	36.13	227.38	3,258,810	621,660	2,637,150	505,000	195,150	(28,027)	707,131	707,131	2,551,679
2030	2031	14,332	37.13	228.47	3,274,432	624,640	2,649,792	530,000	169,900	(28,285)	706,610	706,610	2,567,822
2031	2032	14,332	38.13	229.56	3,290,054	627,620	2,662,434	560,000	143,400	(28,264)	710,306	710,306	2,579,748
2032	2033	14,332	39.13	230.65	3,305,676	630,600	2,675,075	595,000	115,400	(28,412)	717,508	717,508	2,588,168
2033	2034	14,332	40.13	231.74	3,321,298	633,580	2,687,717	625,000	85,650	(28,700)	717,482	717,482	2,603,815
2034	2035	14,332	41.13	232.83	3,336,920	636,561	2,700,359	660,000	54,400	(28,699)	721,421	721,421	2,615,499
2035	2036	14,332	42.13	233.92	3,352,541	639,541	2,713,001	700,000	28,000	(28,857)	735,543	735,543	2,616,998
2036	2037	14,332	43.13	235.01	3,368,163	642,521	2,725,643	-	-	-	-	-	3,368,163
2037	2038	14,332	44.13	236.10	3,383,785	645,501	2,738,284	-	-	-	-	-	3,383,785
Totals					45,924,372	9,052,005	36,872,367	5,500,000	1,639,943	(254,951)	7,109,329	7,109,329	38,815,043

- 1 Debt service levies are set at 105 percent of the principal and interest payments during the next fiscal year.
- 2 Debt excess adjustment is estimated at 4% of the prior year's initial debt service levy.
- 3 First year's interest payments on Capital Facilities bond will be paid from funds on hand in the debt service fund.

Wayzata Public School District

Estimates of Operating Capital Revenue and Bond Payments

\$5,500,000 Capital Facilities Bond Issue
10 Years; Payments Limited to
22% of Operating Cap. Revenue





Board of Education
Regular Meeting – June 9, 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:

- 704- Development and Maintenance of an Inventory of Fixed Assets and a Fixed Asset Accounting System
- 907- Gifts from the Public
- 908- Fundraising

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

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

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

Abstentions: _____

704 DEVELOPMENT AND MAINTENANCE OF AN INVENTORY OF FIXED ASSETS AND A FIXED ASSET ACCOUNTING SYSTEM

I. PURPOSE

The purpose of this policy is to provide for the development and maintenance of an inventory of the fixed assets of the school district and the establishment and maintenance of a fixed asset accounting system.

II. GENERAL STATEMENT OF POLICY

The policy of the school district is that a fixed asset accounting schedule and an inventory of fixed assets be developed and maintained.

III. DEVELOPMENT OF INVENTORY AND ACCOUNTING

The superintendent or such other school official as designated by the superintendent or the school board shall be responsible for the development and maintenance of an inventory of the fixed assets of the school district and for the establishment and maintenance of a formal fixed asset accounting system. The accounting system shall be operated in compliance with the applicable provisions of the Uniform Financial Accounting and Reporting Standards for Minnesota School Districts (UFARS) with a capitalization level that equals or exceeds \$10,000 for equipment, and \$20,000 for construction and improvements. Group purchases for technology, furniture, or other equipment that is purchased as a per quantity that otherwise may be below the individual item threshold, the total threshold is \$175,000. The inventory shall specify the location of all continued abstracts showing the conveyance of the property to the school district; certificates of title showing title to the property in the school district; title insurance policies; surveys; and other property records relating to the real property of the school district.

IV. REPORTING

The administration shall annually update the property records of the school district and provide an inventory of the fixed assets of the school district to the school board.

Legal References:

Minn. Stat. § 123B.02 (General Powers of Independent School Districts)
Minn. Stat. § 123B.09 (Boards of Independent School Districts
Minn. Stat. § 123B.51 (Schoolhouse and Sites; Uses for School and Nonschool Purposes; Closings)
GASB Implementation Guide 2021-1

907 GIFTS FROM THE PUBLIC

I. PURPOSE

The purpose of this policy is to establish criteria to be met in the acceptance of gifts to the District.

II. GENERAL STATEMENT OF POLICY

The School Board may accept on behalf of the District any bequest or gift of money or property for a purpose deemed by the School Board to be suitable and to utilize such money or property so designated.

The School Board will not accept any financial donation to fully or partially fund the employment of any curricular or related co-curricular full-time or part-time personnel, unless the donation is from endowed funds that comply with the Uniform Prudent Management of Institutional Funds Act. The acceptance of such donation is also contingent on the Board's ability to utilize the funds to address needs across the District as determined by the Board.

The Superintendent or designee shall develop procedures for examining and evaluating offers of gifts to the District.

ADOPTED: December 13, 1982
AMENDED: October 13, 1986
AMENDED: December 11, 1995
AMENDED: November 8, 2004
AMENDED: May 9, 2005
AMENDED: September 10, 2007
AMENDED: October 12, 2015
AMENDED: August 12, 2019
LAST REVIEWED: June 9, 2025

908 FUNDRAISING

I. PURPOSE

The purpose of this policy is to help ensure successful fundraising activities within District schools.

II. GUIDELINES

1. Students will not be required to participate in fundraising activities.
2. All fundraising activities that involve students, employees, or school programs must be approved in advance by the school principal/designee or the Superintendent/designee. Hosting unapproved fundraising activities will be considered a violation of this policy.
3. All school-related fundraising activities will be carried out in a manner that will not result in embarrassment on the part of individual students, employees, individual schools, or the school district.
4. All policies and regulations pertaining to student and employee conduct and discipline shall extend to fundraising activities.
5. The number and timing of fundraising activities shall be coordinated by the school principal/designee in such a manner as to prevent them from becoming too numerous and overly burdensome on students, parents, employees, local business, and the general public.
6. The requesting student, parent, staff, and booster organization will ensure that proper accounting procedures are in place, that records will clearly indicate revenues and expenditures for each fundraising activity, and that measures for the safekeeping of monies are implemented.
7. All commercial electronic fundraising or use of the District's web sites or e-mail systems will be limited to the school or schools involved and not broadcast district-wide unless approved by the Superintendent/designee.
8. Fundraising websites, such as Bonfire, Crowdfunding and GoFundMe, will not be used. Violators will be required to remove all websites and return monies collected to the donor.

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

ADOPTED: August 9, 1999

AMENDED: July 9, 2007

AMENDED: October 12, 2015

AMENDED: August 12, 2019

LAST REVIEWED: June 9, 2025



Board of Education
Regular Meeting – June 9, 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- Honors Mentor Connection and CRRE
Director Sohoni- Transition Graduation



Board of Education
Regular Meeting – June 9, 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: _____ 113 _____