



Excellence. For each and every student.

BOARD OF EDUCATION

Regular Meeting - January 12, 2026 - 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 location, unless a quorum of the board is not available.

In accordance with MN Statute 13D.01, some members may be attending via interactive technology.



Board of Education
Regular Meeting – January 12, 2026

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

COMMENTS BY: Acting Board Clerk

	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 – January 12, 2026

AGENDA SECTION: Oath of New Board Members

ITEM: Ceremonial Oath of Office

COMMENTS BY: Acting Board Chair

The acting Board Chair will preside over the ceremonial Oath of Office for the newly elected Wayzata School Board member.



School Board Member Oath of Office

It is an honor that you were elected to guide the education of our community's children. As you recite the oath of office, you assume a tremendous responsibility as a director of our school district with the duties empowered by the Minnesota Legislature. This power puts you and the other members of our school board in the position of being both morally and legally responsible for equitable, quality education of every student in the district.

In carrying out this responsibility, you will be asked to fulfill the roles of vision, structure, accountability, and advocacy. In providing vision, the board, with extensive participation of the community, envisions the community's educational future and then formulates the goals, defines the outcomes, and sets the course for the public schools.

To achieve the vision, the board establishes a structure and creates an environment designed to ensure all students the opportunity to attain their maximum potential through a sound organizational framework.

Because as a board we must be accountable to the community, we must ensure a continuous assessment of student achievement and all conditions affecting the education of our children.

As board members, we serve as education's key advocate on behalf of students and our community schools to advance the vision for our schools.

Furthermore, we must strive to work together with the superintendent and staff to lead the district toward fulfilling the vision we have created, fostering excellence for every student in the areas of academic skills and knowledge, citizenship and personal development.

Having signed the acceptance of office and oath of office, I hereby publicly affirm my commitment to the oath of office:

I swear/affirm that I will support the Constitution of the United States and of this state, and that I will discharge faithfully the duties of the office of school board member of Independent School District No. 284 to the best of my judgment and ability.

Board Chair

Date

Member

Date



Board of Education
Regular Meeting – January 12, 2026

AGENDA SECTION: Election of Officers

ITEM: Election of School Board Chair

COMMENTS BY: Acting Board Chair

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

Board Chair: _____

Recommended Action: Approve the Board Chair position for 2026 and until such time as election procedures are completed in January 2027.

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

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

Abstentions: _____ **5** _____



Board of Education
Regular Meeting – January 12, 2026

AGENDA SECTION: Election of Officers

ITEM: Election of School Board Vice-Chair

COMMENTS BY: 2026 Board Chair

2026 Elected School Board Chair will preside over the election of School Board Vice-Chair.

Board Vice-Chair: _____

Recommended Action: Approve the Board Vice-Chair position for 2026 and until such time as election procedures are completed in January 2027.

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

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

Abstentions: _____



Board of Education
Regular Meeting – January 12, 2026

AGENDA SECTION: Election of Officers

ITEM: Election of School Board Treasurer

COMMENTS BY: 2026 Board Chair

2026 Elected School Board Chair will preside over the election of School Board Treasurer.

Board Treasurer: _____

Recommended Action: Approve the Board Treasurer position for 2026 and until such time as election procedures are completed in January 2027.

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

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

Abstentions: _____



Board of Education
Regular Meeting – January 12, 2026

AGENDA SECTION: Election of Officers

ITEM: Election of School Board Clerk

COMMENTS BY: 2026 Board Chair

2026 Elected Board Chair will preside over the election of School Board Clerk.

Board Clerk: _____

Recommended Action: Approve the Board Clerk position for 2026 and until such time as election procedures are completed in January 2027.

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

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

Abstentions: _____ **8** _____



Board of Education
Regular Meeting – January 12, 2026

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Agenda and Consent Agenda Items

COMMENTS BY: 2026 Board Chair

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

- A. Approval of Minutes
 - 1. Regular Meeting- December 8, 2025
- B. Finance and Operations
 - i. Monthly Reports
 - 1. Gifts and Bequests- December 2025
 - 2. Check Report- December 2025
 - 3. Wire, EFT & ACH Report- November 2025
 - ii. Annual Designations for Calendar Year 2026
 - 1. Annual Designation List 2026
- C. Human Resource Recommendations
 - 1. Monthly Recommendations
- D. School Board
 - 1. School Board Standard Operating Procedures for 2026
 - 2. Reaffirm Current School Board Policies
 - 3. 2026 School Board Meeting Schedule
 - 4. Indigenous Peoples Day/ Columbus Day Meeting Approval

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

Motion by: _____
Second by: _____
Abstentions: _____

ROLL CALL
9

Passed: _____
Failed: _____



Board of Education
Regular Meeting – January 12, 2026

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Board Minutes

COMMENTS BY: 2026 Board Chair

Approve the minutes of the following meetings:

- 12.8.25 Regular Meeting

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

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

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

Abstentions: _____ **10** _____

Regular Meeting
Monday, December 8, 2025 7:00 PM Central

Creekside
16000 41st Ave N.
Plymouth, MN 55446

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

Present: 7.

Meeting called to order at 7:00pm

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

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

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

3.A. Approval of Minutes

3.B. Finance and Operations

3.B.1. Monthly Reports

3.B.1.i. Gifts and Bequests- November

3.B.1.ii. Check Report- November

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

3.C. Human Resource Services

3.C.1. Monthly Recommendations

4. TRUTH IN TAXATION PRESENTATION

5. PUBLIC COMMENT ON TRUTH IN TAXATION

6. REPORTS FROM ORGANIZATIONS

6.A. Wayzata High School Student Council Representative

7. RECOGNITIONS

7.A. Girls Cross Country State Champions

7.B. Employee of the Month

7.C. Retiree Recognition

8. SCHOOL SPOTLIGHT PRESENTATION- WEST MIDDLE SCHOOL

9. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

10. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

10.A. Superintendent

10.A.1. 2026 Combined Polling Locations

Adopt the resolution establishing combined polling places for the calendar year 2026 and School District elections not held on the same day as a statewide election and designating hours during which polling places will remain open. This motion, made by Dan Ginestra and seconded by Paras Bhende, Passed.

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

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

10.C. Finance and Operations

10.C.1. Financial Reports

10.C.2. Fiscal Year 2025 Audit Approval

Approve the audited financial statements for the fiscal year ending June 30, 2025. Further, approve the June 30, 2025 assigned fund balance in the amount of \$11,294,845 to be used for the specific purposes noted above. This motion, made by Sarah Johansen and seconded by Paras Bhende, Passed.

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

10.C.2.i. Annual Comprehensive Financial Report

10.C.2.ii. Special Purpose Report

10.C.2.iii. Management Report

10.C.3. 2025 Payable 2026 Levy Certification

Approve and certify the maximum allowable levy amount of \$102,228,544.20 and authorize the Board Clerk to sign the final 2025 Payable 2026 Levy Limitation and Certification Report for Independent School District 284. This motion, made by Sarah Johansen and seconded by Heidi Kader, Passed.

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

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

11. OTHER BOARD ACTION

12. BOARD REPORTS

12.A. Year in Review Board Report for District 287

13. ADJOURN

Call the meeting to a close at 9:25pm. This motion, made by Sarah Johansen and seconded by Heidi Kader, Passed.

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

Aye: 7, Nay: 0



Board of Education
Regular Meeting – January 12, 2026

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Operation Services Recommendations

COMMENTS BY: Trevor Peterson, Executive Director of Finance and Operations

Finance and Operations Recommendations

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

Monthly Bills

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

Acknowledgement of Contributions

Minn. Stat. 465.03 - GIFTS TO MUNICIPALITIES.

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

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

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

2025-26 School Year

Gifts & Bequests

For the Month Ended December 31, 2025



Acknowledgment of Contributions:

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

A schedule of such gifts received in December of 2025 can be found below:

Donated By	Purpose	Amount
Meadow Ridge PTO	Reimbursement for K Field Trip	\$ 939.03
Greenwood Elementary PTA	Volunteer Club for 25-26	\$ 300.00
Timothy & Christina H	Donation	\$ 200.00
Central Middle School PTA	Volunteer Club for 25-26	\$ 250.00
Oakwood Elementary PTA	2nd Grade Math Donation	\$ 300.00
Oakwood Elementary PTA	4th Grade Field Trip	\$ 38.88
Oakwood Elementary PTA	4th Grade Field Trip - Transportation	\$ 576.34
Oakwood Elementary PTA	Specialist Teacher Supplies	\$ 203.60
Oakwood Elementary PTA	Oakwood Assembly - Snake Discovery	\$ 313.00
Oakwood Elementary PTA	2nd Grade Classroom Supply	\$ 64.17
Oakwood Elementary PTA	Specialist Classroom Supply	\$ 340.24
Greenwood Elementary PTA	Field Trip Fees and Classroom Supplies	\$ 714.21
Plymouth Creek PTO	Field Trips	\$ 10,110.00
Total Cash Donations		<u>\$ 14,349.47</u>
Total In-Kind Donations		<u>\$ -</u>
Total 2025-26 School Year Gifts and Donations*		<u><u>\$ 14,349.47</u></u>

2025- 26 School Year Check Report

For the Month Ended December 31, 2025



Excellence. For each and every student.

#IDAM / Pt	90DCPU	%DVAUSXJPO	%>XD	NPYOX
21556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/4/2025	\$ (299.48)
21556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/4/2025	\$ (590.92)
21556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/4/2025	\$ (70.04)
21556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/4/2025	\$ (299.48)
21556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/4/2025	\$ (70.04)
21556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/4/2025	\$ 335,109.50
21556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/4/2025	\$ 30,541.33
21556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/4/2025	\$ 425,462.78
21556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/4/2025	\$ 78,979.92
21556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/4/2025	\$ 335,109.50
21556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/4/2025	\$ 78,871.72
21556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/4/2025	\$ (17.92)
21556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/4/2025	\$ -
21556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/4/2025	\$ (4.19)
21556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/4/2025	\$ (17.92)
21556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/4/2025	\$ (4.19)
21556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/4/2025	\$ 23.87
21556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/4/2025	\$ -
21556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/4/2025	\$ 5.58
21556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/4/2025	\$ 23.87
21556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/4/2025	\$ 5.58
21556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/4/2025	\$ 79.98
21556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/4/2025	\$ 41.67
21556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/4/2025	\$ 18.71
21556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/4/2025	\$ 79.98
21556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/4/2025	\$ 18.71
21561	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/4/2025	\$ (350.00)
21561	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/4/2025	\$ (192.67)
21561	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/4/2025	\$ 7,249.99
21561	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/4/2025	\$ 1,900.00
21561	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/4/2025	\$ 2,366.74
21561	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/4/2025	\$ 6,507.90
21561	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/4/2025	\$ 44,942.98
21561	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/4/2025	\$ 75.34
21561	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/4/2025	\$ 127,572.94
21561	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/4/2025	\$ 421.37
21561	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/4/2025	\$ 11,095.64
21561	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/4/2025	\$ 47,078.40
21561	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/4/2025	\$ 11,647.03
21561	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/4/2025	\$ 24,941.83
21561	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/4/2025	\$ 655.17
21561	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/4/2025	\$ 6,523.54
21561	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/4/2025	\$ 82,811.25
21561	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/4/2025	\$ 496.71
21561	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/4/2025	\$ 32,261.49
21561	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/4/2025	\$ 19,779.88
21561	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/4/2025	\$ 655.17
21563	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	12/4/2025	\$ (231.16)
21563	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	12/4/2025	\$ 213,044.72
21563	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	12/4/2025	\$ 4,993.34
21563	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	12/4/2025	\$ -
21563	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	12/4/2025	\$ 6.14
21563	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	12/4/2025	\$ 22.44
21564	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	12/4/2025	\$ 1,510.50
21565	MN DEPT OF REVENUE	Payroll accrual	12/4/2025	\$ 1,073.16
21567	MN TEACHERS RETIREMENT ASSN	Payroll accrual	12/4/2025	\$ (385.29)
21567	MN TEACHERS RETIREMENT ASSN	Payroll accrual	12/4/2025	\$ (472.47)
21567	MN TEACHERS RETIREMENT ASSN	Payroll accrual	12/4/2025	\$ 338,901.86
21567	MN TEACHERS RETIREMENT ASSN	Payroll accrual	12/4/2025	\$ 415,578.66
21567	MN TEACHERS RETIREMENT ASSN	Payroll accrual	12/4/2025	\$ 30.80
21567	MN TEACHERS RETIREMENT ASSN	Payroll accrual	12/4/2025	\$ 37.77
21567	MN TEACHERS RETIREMENT ASSN	INVOICE BELVEDERE & WAIGHT	12/4/2025	\$ 3,398.28
21567	MN TEACHERS RETIREMENT ASSN	CREDIT DRUKTAINIS	12/4/2025	\$ (69.23)
21568	ONEBRIDGE BENEFITS INC.	Payroll accrual	12/4/2025	\$ 136,920.00
21568	ONEBRIDGE BENEFITS INC.	Payroll accrual	12/4/2025	\$ 10,380.00
21569	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	12/4/2025	\$ 92,392.74
21569	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	12/4/2025	\$ 106,607.08
21569	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	12/4/2025	\$ 83.85
21569	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	12/4/2025	\$ 96.76
21576	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/15/2025	\$ 326,754.82
21576	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/15/2025	\$ 30,153.33
21576	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/15/2025	\$ 421,714.83
21576	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/15/2025	\$ 78,177.27
21576	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/15/2025	\$ 326,754.82
21576	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/15/2025	\$ 77,938.29
21576	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/15/2025	\$ 19.84
21576	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/15/2025	\$ -

21576	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/15/2025	\$ 4.64
21576	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/15/2025	\$ 19.84
21576	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/15/2025	\$ 4.64
21576	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/15/2025	\$ (17.36)
21576	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/15/2025	\$ -
21576	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/15/2025	\$ (4.06)
21576	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/15/2025	\$ (17.36)
21576	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/15/2025	\$ (4.06)
21576	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/15/2025	\$ 17.36
21576	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/15/2025	\$ -
21576	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/15/2025	\$ 4.06
21576	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/15/2025	\$ 17.36
21576	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/15/2025	\$ 4.06
21581	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/15/2025	\$ 7,291.65
21581	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/15/2025	\$ 1,900.00
21581	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/15/2025	\$ 2,366.74
21581	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/15/2025	\$ 6,507.90
21581	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/15/2025	\$ 44,950.41
21581	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/15/2025	\$ 75.34
21581	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/15/2025	\$ 129,967.58
21581	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/15/2025	\$ 421.37
21581	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/15/2025	\$ 10,875.64
21581	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/15/2025	\$ 47,115.90
21581	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/15/2025	\$ 11,647.03
21581	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/15/2025	\$ 24,446.08
21581	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/15/2025	\$ 655.17
21581	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/15/2025	\$ 6,523.54
21581	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/15/2025	\$ 82,881.65
21581	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/15/2025	\$ 496.71
21581	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/15/2025	\$ 32,199.79
21581	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/15/2025	\$ 19,784.13
21581	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/15/2025	\$ 655.17
21582	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	12/15/2025	\$ 210,751.86
21582	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	12/15/2025	\$ 4,868.34
21582	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	12/15/2025	\$ -
21582	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	12/15/2025	\$ -
21582	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	12/15/2025	\$ -
21583	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	12/15/2025	\$ 1,510.50
21584	MN DEPT OF REVENUE	Payroll accrual	12/15/2025	\$ 682.60
21585	MN TEACHERS RETIREMENT ASSN	Payroll accrual	12/15/2025	\$ 336,774.49
21585	MN TEACHERS RETIREMENT ASSN	Payroll accrual	12/15/2025	\$ 412,969.91
21586	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	12/15/2025	\$ 90,905.18
21586	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	12/15/2025	\$ 104,890.77
50576	KIDCREATE STUDIO	CLASSES	12/4/2025	\$ (1,264.00)
50585	METRO K9 AIR LLC	SVCS	12/4/2025	\$ (1,485.54)
50790	SIMPLIFY LEARNING LLC	SPECIAL SERVICES	12/23/2025	\$ (591.00)
50820	A+ DRIVING SCHOOL NORTH, INC,	CLASS/BTW X2	12/4/2025	\$ 900.00
50821	A-1 OUTDOOR POWER INC	PARTS	12/4/2025	\$ 391.44
50822	AAA LABOR	DOME UP	12/4/2025	\$ 27,764.88
50823	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	12/4/2025	\$ 305.25
50823	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	12/4/2025	\$ 463.56
50824	ALBERTS, LAURA	A - FOOD	12/4/2025	\$ 101.70
50826	ALLEGRA PRINT & IMAGING	SVCS	12/4/2025	\$ 335.33
50826	ALLEGRA PRINT & IMAGING	Name Plate--2"x10", Silver with Black Engraving, with pins to hang , with bevel edge	12/4/2025	\$ 165.18
50826	ALLEGRA PRINT & IMAGING	#10 Regular Envelope	12/4/2025	\$ 410.29
50826	ALLEGRA PRINT & IMAGING	TEACHING AND LEARNING - #10 REGULAR ENVELOPE	12/4/2025	\$ 725.56
50826	ALLEGRA PRINT & IMAGING	TRANSITION - BUSINESS CARDS	12/4/2025	\$ 55.78
50826	ALLEGRA PRINT & IMAGING	HUMAN RESOURCES - #10 REGULAR ENVELOPE	12/4/2025	\$ 335.33
50826	ALLEGRA PRINT & IMAGING	EMS #10 REGULAR ENVELOPES	12/4/2025	\$ 373.94
50826	ALLEGRA PRINT & IMAGING	CMS BUSINESS CARDS	12/4/2025	\$ 446.24
50826	ALLEGRA PRINT & IMAGING	CMS ENVELOPES	12/4/2025	\$ 522.59
50827	ALLINA HEALTH SYSTEM	SVCS	12/4/2025	\$ 95.00
50828	ALPHA VIDEO & AUDIO INC	One year annual renewal	12/4/2025	\$ 25,730.67
50829	AMAZING ATHLETES OF CENTRAL MN	CLASS	12/4/2025	\$ 560.00
50839	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/4/2025	\$ 54.32
50839	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/4/2025	\$ 15.18
50839	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/4/2025	\$ 66.71
50839	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/4/2025	\$ 86.99
50839	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/4/2025	\$ 35.96
50839	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/4/2025	\$ 177.96
50839	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/4/2025	\$ 35.00
50839	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/4/2025	\$ 135.92
50839	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/4/2025	\$ 21.94
50839	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/4/2025	\$ 1,056.86
50839	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/4/2025	\$ 63.95
50839	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/4/2025	\$ 96.70
50839	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/4/2025	\$ 80.85
50839	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/4/2025	\$ 93.10
50839	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/4/2025	\$ 214.61
50839	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/4/2025	\$ 69.21
50839	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/4/2025	\$ 51.19
50839	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/4/2025	\$ 58.23
50839	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/4/2025	\$ 38.36
50839	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/4/2025	\$ 251.36
50839	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/4/2025	\$ 136.85
50839	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/4/2025	\$ 114.25
50839	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/4/2025	\$ 12.99

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50864	ECOLAB PEST ELIMINATION DIV	SVCS	12/4/2025	\$ 161.20
50865	EGAN COMPANY	WHS SVCS	12/4/2025	\$ 18,573.00
50866	EROSION PRODUCTS LLC	SUPPLIES	12/4/2025	\$ 632.00
50867	FAHLSTROM, SCOTT	INSTRUCTOR PAYMENT FALL CLAY TARGET PROGRAM	12/4/2025	\$ 300.00
50868	FLINN SCIENTIFIC	WHS SCIENCE AMANDA LADEN AP BIO AND CHEM GLASSWARD	12/4/2025	\$ 278.58
50869	GEMINI ATHLETIC WEAR	A - (\$48.00)JERSEYS	12/4/2025	\$ 15,296.00
50870	GEORGAKOPOULOS, TESS	NOV25 CLASSES	12/4/2025	\$ 90.00
50871	GRAINGER INC., W. W.	STOCK	12/4/2025	\$ 116.60
50871	GRAINGER INC., W. W.	PARTS	12/4/2025	\$ 313.88
50872	GRAYBAR ELECTRIC CO	SUPPLIES	12/4/2025	\$ 65.26
50873	GRUHLKE, THOMAS	OFCL 11/13/25	12/4/2025	\$ 70.00
50874	HARDWARE DISTRIBUTORS, LTD	SUPPLIES	12/4/2025	\$ 78.52
50875	HAWKINSON, NICHOLAS	OFCL 11/10/25	12/4/2025	\$ 136.00
50875	HAWKINSON, NICHOLAS	OFCL 11/13/25	12/4/2025	\$ 136.00
50876	HI-TECH REFRIGERATION	OW REPAIR	12/4/2025	\$ 498.10
50876	HI-TECH REFRIGERATION	OW REPAIR	12/4/2025	\$ 243.37
50877	HILL CO, ROBERT B.	Dist use - Salt	12/4/2025	\$ 112.70
50877	HILL CO, ROBERT B.	Dist use - Salt	12/4/2025	\$ 55.88
50877	HILL CO, ROBERT B.	Dist use - Salt	12/4/2025	\$ 112.70
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 1,770.46
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 2,168.50
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 2,401.95
50884	HILLYARD INC MINNEAPOLIS	SERVICES	12/4/2025	\$ 1,166.94
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 1,859.33
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 352.02
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 28.12
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 1,706.09
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 1,207.35
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 888.22
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 371.40
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 1,679.15
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 367.20
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 1,909.67
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 94.72
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 3,142.75
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 4.73
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 5.93
50884	HILLYARD INC MINNEAPOLIS	VAC BACKPACK	12/4/2025	\$ 1,249.43
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 3,224.20
50884	HILLYARD INC MINNEAPOLIS	BATTERY	12/4/2025	\$ 90.24
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 2,668.79
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 2,787.85
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 2,582.55
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 3,511.75
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 28.45
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 2,855.88
50884	HILLYARD INC MINNEAPOLIS	SERVICES	12/4/2025	\$ 309.66
50884	HILLYARD INC MINNEAPOLIS	SERVICES	12/4/2025	\$ 3,128.87
50884	HILLYARD INC MINNEAPOLIS	SERVICES	12/4/2025	\$ 630.00
50884	HILLYARD INC MINNEAPOLIS	SERVICES	12/4/2025	\$ 94.50
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 1,407.30
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 9,269.50
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 7,792.13
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 266.60
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 399.90
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 7,815.76
50884	HILLYARD INC MINNEAPOLIS	SERVICES	12/4/2025	\$ 220.50
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 1,189.39
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 2,721.89
50884	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/4/2025	\$ 1,589.52
50885	HORIZON COMMERCIAL POOL SUPPLY	WMS POOL	12/4/2025	\$ 452.62
50886	INGCO INTERNATIONAL	INTERPRETATION SERVICES INGCO - SPECIAL EDUCATION	12/4/2025	\$ 196.20
50890	INNOVATIVE OFFICE SOLUTIONS	WHS SECONDARY LYNETTE PULVERMACHER PAPER	12/4/2025	\$ 1,564.45
50890	INNOVATIVE OFFICE SOLUTIONS	WHS WL MONICA VLACH OFFICE SUPPLIES	12/4/2025	\$ 357.01
50890	INNOVATIVE OFFICE SOLUTIONS	WHS TERRI MARR 2ND FLOOR OFFICE SUPPLIES	12/4/2025	\$ 60.90
50890	INNOVATIVE OFFICE SOLUTIONS	Sped classroom supplies	12/4/2025	\$ 26.07
50890	INNOVATIVE OFFICE SOLUTIONS	ELS: Jennifer Harrah	12/4/2025	\$ 12.34
50890	INNOVATIVE OFFICE SOLUTIONS	ELS: Jennifer Harrah	12/4/2025	\$ 152.50
50890	INNOVATIVE OFFICE SOLUTIONS	ELS: Jennifer Harrah	12/4/2025	\$ 51.56
50890	INNOVATIVE OFFICE SOLUTIONS	Sped classroom supplies	12/4/2025	\$ 12.90
50890	INNOVATIVE OFFICE SOLUTIONS	Lamination roll	12/4/2025	\$ 104.97
50890	INNOVATIVE OFFICE SOLUTIONS	Science classroom supplies	12/4/2025	\$ 136.76
50890	INNOVATIVE OFFICE SOLUTIONS	Lang. arts classroom supplies	12/4/2025	\$ 13.32
50890	INNOVATIVE OFFICE SOLUTIONS	ELS: Office supplies	12/4/2025	\$ 35.44
50890	INNOVATIVE OFFICE SOLUTIONS	BV WORKROOM PAPER ORDER	12/4/2025	\$ 12.21
50890	INNOVATIVE OFFICE SOLUTIONS	ELS: Jennifer Harrah	12/4/2025	\$ 39.04
50890	INNOVATIVE OFFICE SOLUTIONS	Copy Paper/Construction/Colored	12/4/2025	\$ 492.94
50890	INNOVATIVE OFFICE SOLUTIONS	OFFICE WORKROOM ORDER 11.20.25	12/4/2025	\$ 444.21
50890	INNOVATIVE OFFICE SOLUTIONS	SPECIAL SERVICES - TRANSITION	12/4/2025	\$ 65.85
50890	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	12/4/2025	\$ 219.50
50891	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	SVCS	12/4/2025	\$ 277.50
50892	JOHNSTONE SUPPLY	PART	12/4/2025	\$ 67.03
50893	KAPLAN EARLY LEARNING CO	ECFE: Kathy Kirchner	12/4/2025	\$ 23.70
50894	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	12/4/2025	\$ 2,068.80
50895	KFI ENGINEERS	KL - 2024/2025 LTFM	12/4/2025	\$ 1,607.50
50896	KINDEM DESIGN INC.	CE WTR 2026 CATALOG	12/4/2025	\$ 2,430.00
50897	KRAUS-ANDERSON CONSTRUCTION CO	WMS - PROJ#2510200 Construction Management Services	12/4/2025	\$ 72,955.67

50898	KUPHAL, BRENT M	OFCL 11/13/25	12/4/2025	\$ 136.00
50899	LAKESHORE LEARNING MATERIALS	ELS: Caitrin Waight	12/4/2025	\$ 161.45
50900	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES LANGUAGE LINE	12/4/2025	\$ 1,763.61
50901	LARSON YOUTH SOCCER LLC	CLASSES SEP-NOV25	12/4/2025	\$ 5,901.00
50902	LB CARLSON, LLP	OCT2025 SVCS	12/4/2025	\$ 22,830.00
50903	LITFIN, NICHOLAS	OFCL 11/10/25	12/4/2025	\$ 68.00
50903	LITFIN, NICHOLAS	OFCL 11/13/25	12/4/2025	\$ 136.00
50904	MARS CO, W. P. & R.S.	SUPPLIES	12/4/2025	\$ 74.55
50904	MARS CO, W. P. & R.S.	SUPPLIES	12/4/2025	\$ 1,317.49
50905	MENARDS GOLDEN VALLEY	FY25 SUPPLIES	12/4/2025	\$ 50.60
50905	MENARDS GOLDEN VALLEY	FY25 SUPPLIES	12/4/2025	\$ 39.97
50906	MN IT SERVICES	OCT25 ENDPOINT	12/4/2025	\$ 4,794.08
50906	MN IT SERVICES	46320	12/4/2025	\$ 1,227.51
50907	MN SCIENCE OLYMPIAD	TEAM FEES	12/4/2025	\$ 650.00
50908	MN CLAY USA - MIDWEST	SUPPLIES	12/4/2025	\$ 112.67
50908	MN CLAY USA - MIDWEST	WHS ART DANE HODGES CERAMICS	12/4/2025	\$ 727.50
50909	MN COMMUNITY ED ASSN	CE FALL CONFERENCE REGISTRATION	12/4/2025	\$ 8,997.00
50909	MN COMMUNITY ED ASSN	CE MCEA MEMBERSHIP DUES 2026	12/4/2025	\$ 2,620.00
50910	MN HISTORICAL SOCIETY	GR1 FIELD TRIP	12/4/2025	\$ 870.00
50913	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHECK INVOICES 2025-2i	12/4/2025	\$ 353.00
50913	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHECK INVOICES 2025-2i	12/4/2025	\$ 2.00
50913	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHECK INVOICES 2025-2i	12/4/2025	\$ 10.00
50913	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHECK INVOICES 2025-2i	12/4/2025	\$ 2.00
50913	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHECK INVOICES 2025-2i	12/4/2025	\$ 180.00
50913	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHECK INVOICES 2025-2i	12/4/2025	\$ 2.00
50913	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHECK INVOICES 2025-2i	12/4/2025	\$ 16.00
50914	MTI DISTRIBUTING INC	PART	12/4/2025	\$ 516.50
50914	MTI DISTRIBUTING INC	PART	12/4/2025	\$ 61.75
50915	NASCO-FORT ATKINSON	Art classroom supplies	12/4/2025	\$ 604.20
50915	NASCO-FORT ATKINSON	Art classroom supplies	12/4/2025	\$ 169.80
50916	NATIONAL TREASURE KUNG FU, INC	CLASSES 9/23-11/11/25	12/4/2025	\$ 2,079.00
50917	NCS PEARSON INC	SPECIAL SERVICES PROTOCOLS	12/4/2025	\$ 174.00
50917	NCS PEARSON INC	SPECIAL SERVICES PROTOCOLS	12/4/2025	\$ 5.00
50918	NEW ENGLAND SECURITY LOCK CO	EMS OFFICE	12/4/2025	\$ 797.95
50919	NOKOMIS SHOE SHOP INC	SHOES	12/4/2025	\$ 694.85
50920	O'KEEFE, AMY	A - SUPPLIES	12/4/2025	\$ 206.51
50920	O'KEEFE, AMY	SUPPLIES	12/4/2025	\$ 59.80
50921	OSTROM CONSULTING LLC	SVCS JUNE2025	12/4/2025	\$ 1,775.00
50921	OSTROM CONSULTING LLC	SVCS AUG25	12/4/2025	\$ 1,920.00
50922	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	12/4/2025	\$ 1,826.01
50922	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	12/4/2025	\$ 1,346.89
50922	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	12/4/2025	\$ 737.35
50922	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	12/4/2025	\$ 413.77
50923	PEDIATRIC HOME SERVICE	CONTRACTED NURSING SERVICES (BLANKET PO)	12/4/2025	\$ 262.50
50924	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	12/4/2025	\$ 11.99
50924	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	12/4/2025	\$ 17.89
50925	PHASOR ELECTRIC CO	WWC - Destratification fan install	12/4/2025	\$ 14,700.00
50925	PHASOR ELECTRIC CO	REPAIR	12/4/2025	\$ 1,202.00
50925	PHASOR ELECTRIC CO	REPAIR	12/4/2025	\$ 1,123.00
50926	PILATES MN	CLASS	12/4/2025	\$ 912.00
50927	PIONEER VALLEY BOOKS	PC MALONEY/KNUTSEN SCIENCE DECODABLES (TO BE REIMBURSED)	12/4/2025	\$ 621.50
50928	PLYMOUTH GUN CLUB	CLASSES	12/4/2025	\$ 1,342.00
50929	PREMIUM WATERS INC	OCT25 CSF - Water	12/4/2025	\$ 126.42
50929	PREMIUM WATERS INC	DEC25 CHGS	12/4/2025	\$ 45.95
50933	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	12/4/2025	\$ 161.21
50933	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	12/4/2025	\$ 160.63
50933	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - B-3 AND ECSE	12/4/2025	\$ 178.29
50933	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	12/4/2025	\$ 146.00
50933	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - B-3 AND ECSE	12/4/2025	\$ 154.78
50933	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - B-3 AND ECSE	12/4/2025	\$ 173.55
50933	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - B-3 AND ECSE	12/4/2025	\$ 157.70
50933	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - B-3 AND ECSE	12/4/2025	\$ 167.70
50933	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	12/4/2025	\$ 146.00
50933	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING - SPECIAL EDUCATIC	12/4/2025	\$ 157.70
50933	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - B-3 AND ECSE	12/4/2025	\$ 146.00
50933	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	12/4/2025	\$ 153.02
50933	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	12/4/2025	\$ 158.29
50934	RAMETTE, JAMES	CLASS	12/4/2025	\$ 195.00
50935	REINDERS	Dist Use - Grounds supplies	12/4/2025	\$ 5,480.00
50936	RENNEBERG HARDWOODS INC	SUPPLIES	12/4/2025	\$ 3,329.69
50937	RTL CONSTRUCTION INC	WMS - APP#1 TO 9/30/25 WS 09A - Drywall	12/4/2025	\$ 78,910.70
50937	RTL CONSTRUCTION INC	WMS - APP#2 TO 10/31/25 WS 09A - Drywall	12/4/2025	\$ 164,567.59
50938	RUTT, JAMES	OFCL 11/13/25	12/4/2025	\$ 70.00
50939	SALTCO LLC	WHS - Salt	12/4/2025	\$ 456.00
50939	SALTCO LLC	WHS - Salt	12/4/2025	\$ 760.00
50940	SCHMEICHEL, RUSSEL	OFCL 10/25/25	12/4/2025	\$ 200.00
50941	SCHOOL HEALTH CORP	HEALTH SERVICES - KL	12/4/2025	\$ 350.51
50941	SCHOOL HEALTH CORP	HEALTH SERVICES - KL	12/4/2025	\$ 36.60
50942	SOLIANT HEALTH	NURSING SERVICES - KL BLANKET PURCHASE ORDER	12/4/2025	\$ 1,027.60
50943	SONOVA USA INC	SPECIAL SERVICES DHH	12/4/2025	\$ 676.99
50943	SONOVA USA INC	SPECIAL SERVICES DHH	12/4/2025	\$ 238.99
50944	SOUTHPAW ENTERPRISES	SPECIAL SERVICES	12/4/2025	\$ 64.00
50945	SOUTHWEST/WEST CENTRAL SERV COOP	DATA PRIVACY PROGRAMS 2025-26	12/4/2025	\$ 11,795.00
50946	STAGE ACCENTS CO	SUPPLIES	12/4/2025	\$ 265.00
50947	STEAM VISIONARIES LLC	CLASS	12/4/2025	\$ 400.00
50948	STEFANO, JULIE	A - SVCS	12/4/2025	\$ 1,054.75
50949	SUPREME SCHOOL SUPPLY CO	TEACHER'S DAILY PLAN BOOKS & DAILY REFERENCE BOOKS	12/4/2025	\$ 148.46

50950	T-MOBILE USA, INC	NOV25 NO CHARGES	12/4/2025	\$ -
50950	T-MOBILE USA, INC	10/21-11/20/25	12/4/2025	\$ 870.34
50951	THE REINALT-THOMAS CORP.	TR#20 SVCS	12/4/2025	\$ 304.50
50951	THE REINALT-THOMAS CORP.	TR#25 SVCS	12/4/2025	\$ 1,327.40
50951	THE REINALT-THOMAS CORP.	TR#2 SVCS	12/4/2025	\$ 1,595.24
50951	THE REINALT-THOMAS CORP.	TR#8 SVCS	12/4/2025	\$ 1,148.38
50951	THE REINALT-THOMAS CORP.	TR#6 SVCS	12/4/2025	\$ 1,148.38
50952	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	12/4/2025	\$ 659.32
50952	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	12/4/2025	\$ 2,644.84
50953	TWIN CITY HARDWARE	WMS - APP#1 TO 9/30/25 08A - Doors, Frames and Hardware	12/4/2025	\$ 285.00
50953	TWIN CITY HARDWARE	WMS - APP#2 TO 10/31/25 08A - Doors, Frames and Hardware	12/4/2025	\$ 9,334.70
50954	ULINE SHIPPING SUPPLY	SPECIAL SERVICES - SDC	12/4/2025	\$ 951.71
50955	USI INSURANCE SERVICES LLC	INSTALLMENT 1 OF 4	12/4/2025	\$ 3,000.00
50956	VENTRIS LEARNING LLC	Anne Turunen/ Teachers Manual	12/4/2025	\$ 90.00
50957	WALSH ASSOCIATES LLC	LCTS:CE PARENTING SEMINAR	12/4/2025	\$ 1,850.00
50958	WARD'S SCIENCE	WHS SCIENCE ANNE SWANSON BIOLOGY	12/4/2025	\$ 99.98
50959	WESTERN PSYCHOLOGICAL SERVICES	SPECIAL SERVICES PROTOCOLS	12/4/2025	\$ 246.00
50960	WOLD ARCHITECTS AND ENGINEERS	KL - 2024/2025 LTFM Renovations	12/4/2025	\$ 1,495.36
50961	XCEL ENERGY	SVCS 10/16-11/16/25	12/4/2025	\$ 586.31
50962	YEADON FABRIC DOMES LLC	FALL25 DOME UP	12/4/2025	\$ 10,195.00
50963	KIDCREATE STUDIO	CLASSES	12/4/2025	\$ 1,264.00
50964	METRO K9 AIR LLC	SVCS	12/4/2025	\$ 1,485.54
50965	MESSERLI & KRAMER, PA	Payroll accrual	12/4/2025	\$ 411.75
50967	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/4/2025	\$ 135.50
50967	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/4/2025	\$ 5,777.32
50967	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/4/2025	\$ 46.00
50967	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/4/2025	\$ 2,725.23
50967	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/4/2025	\$ 122.50
50967	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/4/2025	\$ 1,526.90
50967	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/4/2025	\$ 65.50
50967	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/4/2025	\$ 2,131.87
50968	STENGER & STENGER, P.C.	Payroll accrual	12/4/2025	\$ 401.03
50969	WAYZATA EDUCATION FUND	Payroll accrual	12/4/2025	\$ 79,383.23
50970	AIM ELECTRONICS INC	SCOREBOARD REPAIR	12/9/2025	\$ 182.40
50971	ALLEN, ERIC	OFCL 11/21/25	12/9/2025	\$ 84.00
50972	ALLINA HEALTH SYSTEM	SVCS	12/9/2025	\$ 95.00
50972	ALLINA HEALTH SYSTEM	SVCS	12/9/2025	\$ 95.00
50972	ALLINA HEALTH SYSTEM	SVCS	12/9/2025	\$ 95.00
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 120.87
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 251.85
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 354.75
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 83.03
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 154.94
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 43.79
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 7.12
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 357.79
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 7.18
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 68.24
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 78.80
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 99.53
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 203.57
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 173.88
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 281.40
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 200.85
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 240.32
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 9.98
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 144.22
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 177.14
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 28.99
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 308.87
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 17.97
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 263.62
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 382.22
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 524.04
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ (35.69)
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 154.84
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 140.82
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 74.71
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 207.90
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 27.99
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 220.31
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 213.60
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 414.91
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 220.00
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 69.25
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 47.73
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 55.66
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 35.69
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 179.25
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 231.27
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 12.59
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 315.72
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 31.47
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 200.23
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 304.00
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 83.38
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 68.61

50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 173.91
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 142.44
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 757.65
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 45.99
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 408.63
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 7.99
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 178.50
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 552.86
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 93.12
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 291.10
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 425.89
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 353.56
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 282.90
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 240.08
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 441.11
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 169.65
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 1,596.98
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 38.38
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 27.99
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 164.98
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 1,143.16
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 39.48
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 596.80
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 25.96
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 1,425.00
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 20.48
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 147.97
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 84.99
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 56.99
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 40.69
50987	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/9/2025	\$ 138.64
50988	AMERICAN BOTTLING CO	SUPPLIES	12/9/2025	\$ 1,930.83
50989	ARCHKEY SOLUTIONS	SVCS	12/9/2025	\$ 982.21
50990	BARTOL, COLIN	OFCL 11/20/25	12/9/2025	\$ 70.00
50990	BARTOL, COLIN	OFCL 11/24/25	12/9/2025	\$ 70.00
50991	BENJAMIN BUS, INC.	OCT25 SVCS	12/9/2025	\$ 5,055.00
50992	BERGERON, JASON	OFCL 11/22/25	12/9/2025	\$ 101.00
50993	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	12/9/2025	\$ 639.60
50994	BETHEA-STARKS, QUINCY	OFCL 11/17/25	12/9/2025	\$ 136.00
50994	BETHEA-STARKS, QUINCY	OFCL 11/20/25	12/9/2025	\$ 136.00
50997	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	12/9/2025	\$ 619.08
50997	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	12/9/2025	\$ 2,209.39
50997	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	12/9/2025	\$ 1,431.59
50997	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	12/9/2025	\$ 2,277.37
50997	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	12/9/2025	\$ 420.07
50997	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	12/9/2025	\$ 2,518.50
50997	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	12/9/2025	\$ 81.29
50997	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	12/9/2025	\$ 172.12
50997	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	12/9/2025	\$ 195.89
50997	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	12/9/2025	\$ 417.41
50997	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	12/9/2025	\$ 627.84
50997	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	12/9/2025	\$ 389.31
50997	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	12/9/2025	\$ 147.81
50997	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	12/9/2025	\$ 1,020.42
50997	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	12/9/2025	\$ 1,185.23
50998	BLANCK, DAWSON	OFCL 11/20/25	12/9/2025	\$ 97.00
50999	BLUUM OF MINNESOTA, LLC	KIM Summer AV work	12/9/2025	\$ 46.90
50999	BLUUM OF MINNESOTA, LLC	KIM Summer AV work	12/9/2025	\$ 2,900.00
51000	BOCHE, BRENDAN	OFCL 11/21/25	12/9/2025	\$ 84.00
51000	BOCHE, BRENDAN	OFCL 11/22/25	12/9/2025	\$ 168.00
51001	BOCHE, JOHN	OFCL 11/22/25	12/9/2025	\$ 101.00
51002	BREADSMITH	BREADSMITH FOR EXPRESSWAY	12/9/2025	\$ 216.00
51002	BREADSMITH	BREADSMITH FOR EXPRESSWAY	12/9/2025	\$ 252.00
51003	BREAKDOWN SPORTS USA	G BBALL	12/9/2025	\$ 175.00
51004	BREEN, JADYN	OFCL 11/20/25	12/9/2025	\$ 50.81
51005	BRENKE, HANNAH	OFCL 11/20/25	12/9/2025	\$ 50.81
51006	BUCKENTINE, JAMES	OFCL 11/20/25	12/9/2025	\$ 136.00
51007	BUDNER, PETER	OFCL 11/20/25	12/9/2025	\$ 136.00
51008	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	12/9/2025	\$ 2,063.52
51008	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	12/9/2025	\$ 2,398.40
51009	CARLSON, ANDREW	OFCL 11/18/25	12/9/2025	\$ 179.00
51010	CENTERPOINT ENERGY	SVCS 10/23-11/21/25	12/9/2025	\$ 50.54
51011	CESO TRANSPORTATION, LLC	46351	12/9/2025	\$ 22,109.21
51015	CITY OF PLYMOUTH	10/16-11/15/25	12/9/2025	\$ 91.33
51015	CITY OF PLYMOUTH	10/16-11/15/25	12/9/2025	\$ 382.34
51015	CITY OF PLYMOUTH	10/16-11/15/25	12/9/2025	\$ 465.11
51015	CITY OF PLYMOUTH	10/16-11/15/25	12/9/2025	\$ 509.76
51015	CITY OF PLYMOUTH	10/16-11/15/25	12/9/2025	\$ 240.58
51015	CITY OF PLYMOUTH	10/16-11/15/25	12/9/2025	\$ 113.94
51015	CITY OF PLYMOUTH	10/16-11/15/25	12/9/2025	\$ 860.12
51015	CITY OF PLYMOUTH	10/16-11/15/25	12/9/2025	\$ 219.06
51015	CITY OF PLYMOUTH	10/16-11/15/25	12/9/2025	\$ 22.03
51015	CITY OF PLYMOUTH	10/16-11/15/25	12/9/2025	\$ 160.80
51015	CITY OF PLYMOUTH	10/16-11/15/25	12/9/2025	\$ 6,210.03
51015	CITY OF PLYMOUTH	10/16-11/15/25	12/9/2025	\$ 1,673.79
51015	CITY OF PLYMOUTH	10/16-11/15/25	12/9/2025	\$ 3,455.34
51015	CITY OF PLYMOUTH	10/16-11/15/25	12/9/2025	\$ 1,204.27

51015	CITY OF PLYMOUTH	10/16-11/15/25	12/9/2025	\$ 1,253.93
51015	CITY OF PLYMOUTH	10/16-11/15/25	12/9/2025	\$ 1,719.93
51015	CITY OF PLYMOUTH	10/16-11/15/25	12/9/2025	\$ 2,369.05
51015	CITY OF PLYMOUTH	10/16-11/15/25	12/9/2025	\$ 1,514.81
51015	CITY OF PLYMOUTH	10/16-11/15/25	12/9/2025	\$ 1,629.47
51015	CITY OF PLYMOUTH	10/16-11/15/25	12/9/2025	\$ 1,066.26
51015	CITY OF PLYMOUTH	10/16-11/15/25	12/9/2025	\$ 1,304.61
51015	CITY OF PLYMOUTH	10/16-11/15/25	12/9/2025	\$ 995.22
51016	COLLABORATIVE STUDENT TRANSPORTATION OF MN	45931	12/9/2025	\$ 108,526.27
51017	CONTEMPORARY IMAGES INC	NAME TAG	12/9/2025	\$ 32.80
51017	CONTEMPORARY IMAGES INC	CE SIGNS	12/9/2025	\$ 125.58
51018	CONTINENTAL CLAY CO	SUPPLIES	12/9/2025	\$ 150.02
51019	CRYSTEEL TRUCK EQUIPMENT INC	CSF - Equipment	12/9/2025	\$ 348.00
51020	CYBER ADVISORS	46290	12/9/2025	\$ 6,590.00
51020	CYBER ADVISORS	46320	12/9/2025	\$ 3,410.00
51020	CYBER ADVISORS	46351	12/9/2025	\$ 3,410.00
51020	CYBER ADVISORS	46381	12/9/2025	\$ 3,410.00
51021	DAKOTA TRUCK UNDERWRITERS (RAS)	INSTALLMENT#1 - TERM 12/1/25-12/1/26	12/9/2025	\$ 18,706.00
51022	DALCO CORP	BUFFER PADS	12/9/2025	\$ 440.43
51023	DHAKAI, BARUN	FEE REIMBURSED	12/9/2025	\$ 25.00
51024	DOYLE, HUNTER	OFCL 11/21/25	12/9/2025	\$ 84.00
51025	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	12/9/2025	\$ 539.12
51025	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	12/9/2025	\$ 539.12
51025	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	12/9/2025	\$ 539.12
51026	ECM PUBLISHERS, INC	25-26 BUDGET	12/9/2025	\$ 225.00
51026	ECM PUBLISHERS, INC	10/13/25 MINUTES	12/9/2025	\$ 232.50
51026	ECM PUBLISHERS, INC	10/27/25 MINUTES	12/9/2025	\$ 145.00
51027	EGAN COMPANY	SVCS WHS	12/9/2025	\$ 1,124.00
51027	EGAN COMPANY	SVCS BV	12/9/2025	\$ 2,432.15
51027	EGAN COMPANY	SVCS WHS	12/9/2025	\$ 8,843.85
51027	EGAN COMPANY	SVCS CMS	12/9/2025	\$ 1,155.61
51027	EGAN COMPANY	SVCS EMS	12/9/2025	\$ 760.00
51027	EGAN COMPANY	SVCS WHS	12/9/2025	\$ 7,430.18
51028	FERGUSON, KATRINA	DEBATE 10/25/25	12/9/2025	\$ 85.00
51028	FERGUSON, KATRINA	DEBATE 11/8/25	12/9/2025	\$ 85.00
51028	FERGUSON, KATRINA	DEBATE 11/15/25	12/9/2025	\$ 85.00
51028	FERGUSON, KATRINA	DEBATE 11/22/25	12/9/2025	\$ 85.00
51032	FIRST STUDENT INC	GW-BAKER PK	12/9/2025	\$ 317.33
51032	FIRST STUDENT INC	BV GALE WOODS FARM	12/9/2025	\$ 294.41
51032	FIRST STUDENT INC	GW-BAKER PK	12/9/2025	\$ 645.78
51032	FIRST STUDENT INC	WHS-CUB FOODS	12/9/2025	\$ 137.14
51032	FIRST STUDENT INC	WHS-MN ZOO	12/9/2025	\$ 440.51
51032	FIRST STUDENT INC	WHS-CRAGUNS	12/9/2025	\$ 640.11
51032	FIRST STUDENT INC	TRAN-MEDINA	12/9/2025	\$ 137.14
51032	FIRST STUDENT INC	BV-GWF	12/9/2025	\$ 270.81
51032	FIRST STUDENT INC	WHS-SMAHS	12/9/2025	\$ 856.28
51032	FIRST STUDENT INC	WHS-MCALESTER	12/9/2025	\$ 627.65
51032	FIRST STUDENT INC	WHS-UOFM	12/9/2025	\$ 485.37
51032	FIRST STUDENT INC	WHS-COOPER HS	12/9/2025	\$ 803.41
51032	FIRST STUDENT INC	WHS-GROVELAND	12/9/2025	\$ 213.17
51032	FIRST STUDENT INC	WHS-MTKA HS	12/9/2025	\$ 658.97
51032	FIRST STUDENT INC	WHS-UOFM	12/9/2025	\$ 699.25
51032	FIRST STUDENT INC	WHS-EDINA HS	12/9/2025	\$ 786.05
51032	FIRST STUDENT INC	WHS-SW CHR HS	12/9/2025	\$ 423.81
51032	FIRST STUDENT INC	PIC-MTKA IA	12/9/2025	\$ 587.28
51032	FIRST STUDENT INC	WHS-UOFM	12/9/2025	\$ 490.93
51032	FIRST STUDENT INC	WHS-GROVELAND	12/9/2025	\$ 213.17
51032	FIRST STUDENT INC	WHS-HOPKINS HS	12/9/2025	\$ 680.50
51033	FRANCZAK, JOHN	OFCL 11/17/25	12/9/2025	\$ 136.00
51034	FREEBERG, RYAN	A - OFCL 11/22/25	12/9/2025	\$ 97.00
51035	GAUGHAN, JOSHUA	OFCL 11/22/25	12/9/2025	\$ 84.00
51036	GERBER, STEVEN	OFCL 11/20/25	12/9/2025	\$ 43.57
51037	GRAINGER INC., W. W.	PART	12/9/2025	\$ 60.34
51037	GRAINGER INC., W. W.	PARTS	12/9/2025	\$ 166.22
51037	GRAINGER INC., W. W.	PARTS	12/9/2025	\$ 2,123.80
51038	GRUHLKE, THOMAS	OFCL 11/24/25	12/9/2025	\$ 70.00
51039	GULLICKSON, HOLLEY	A - BEVERAGES	12/9/2025	\$ 66.10
51040	GURNEAU, TRACY	OFCL 11/21/25	12/9/2025	\$ 126.49
51040	GURNEAU, TRACY	OFCL 11/22/25	12/9/2025	\$ 126.49
51041	HALONEN, JOSEPH	OFCL 11/20/25	12/9/2025	\$ 136.00
51042	HANSON SPORTS LLC	CLASSES 10/13-11/22/25	12/9/2025	\$ 2,596.00
51043	HAWKINSON, NICHOLAS	OFCL 11/20/25	12/9/2025	\$ 136.00
51044	HILL CO, ROBERT B.	Dist use - Salt	12/9/2025	\$ 122.17
51044	HILL CO, ROBERT B.	Dist use - Salt	12/9/2025	\$ 65.35
51044	HILL CO, ROBERT B.	Dist use - Salt	12/9/2025	\$ 254.75
51044	HILL CO, ROBERT B.	Dist use - Salt	12/9/2025	\$ 122.17
51045	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	12/9/2025	\$ 2,715.26
51045	HILLYARD INC MINNEAPOLIS	HS KITCHEN CHEMICALS	12/9/2025	\$ 5,758.53
51045	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	12/9/2025	\$ 16,183.65
51046	HOSA-FUTURE HEALTH PROFESSIONALS	SVCS	12/9/2025	\$ 190.00
51047	HOUT, BRADY	OFCL 11/22/25	12/9/2025	\$ 84.00
51048	HOYO, SBC	FOOD	12/9/2025	\$ 6,450.00
51052	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV#662311	12/9/2025	\$ (36.84)
51052	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV#660986	12/9/2025	\$ (116.70)
51052	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV#659920	12/9/2025	\$ (1,581.48)
51052	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	12/9/2025	\$ 8,099.21
51052	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/9/2025	\$ 10,555.91

51052	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	12/9/2025	\$	5,907.34
51052	INDIANHEAD FOODSERVICE DISTR. INC	HB-PC SNACKS	12/9/2025	\$	671.56
51052	INDIANHEAD FOODSERVICE DISTR. INC	HB-MR SNACKS	12/9/2025	\$	1,016.04
51052	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/9/2025	\$	42.11
51052	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	12/9/2025	\$	3,662.91
51052	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/9/2025	\$	7,447.39
51052	INDIANHEAD FOODSERVICE DISTR. INC	HB-KL SNACKS	12/9/2025	\$	952.16
51052	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	12/9/2025	\$	2,486.72
51052	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/9/2025	\$	6,536.40
51052	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	12/9/2025	\$	5,164.89
51053	INGRAM LIBRARY SERVICES	BOOKS	12/9/2025	\$	143.45
51054	INSPC, INC.	CMS - Pavement Rehab	12/9/2025	\$	1,000.00
51054	INSPC, INC.	WHS/GW - Pavement Rehab	12/9/2025	\$	700.00
51054	INSPC, INC.	Dist - Storm water	12/9/2025	\$	1,700.00
51055	INTEGRITY SPORT TEAM SALES LLC	B LAX	12/9/2025	\$	2,541.51
51056	INTERMEDIATE DIST 287	JUL-AUG ESY 2025	12/9/2025	\$	3,905.57
51057	INTERMEDIATE DIST 287	45992	12/9/2025	\$	144,006.40
51058	JOHNSON CONTROLS	SVCS PC	12/9/2025	\$	280.83
51059	KARLSBURGER FOODS, INC	HS KITCHEN SEASONINGS	12/9/2025	\$	359.61
51060	KATKE, CHRISTINA	OFCL 11/20/25	12/9/2025	\$	97.00
51061	KEANE SENSE OF RHYTHM	SHOES	12/9/2025	\$	70.00
51062	KINECT ENERGY INC	DEC25 FEE	12/9/2025	\$	914.00
51063	KNOP, STEVEN	OFCL 11/21/25	12/9/2025	\$	189.74
51063	KNOP, STEVEN	OFCL 11/22/25	12/9/2025	\$	126.49
51064	KRAUS-ANDERSON CONSTRUCTION CO	PROJ#2510200 WMS - Construction Management Services	12/9/2025	\$	75,804.36
51065	KUPHAL, BRENT M	OFCL 11/17/25	12/9/2025	\$	68.00
51065	KUPHAL, BRENT M	OFCL 11/20/25	12/9/2025	\$	136.00
51065	KUPHAL, BRENT M	OFCL 11/20/25	12/9/2025	\$	97.00
51066	LAKE COUNTRY INDUSTRIES LLC	45931	12/9/2025	\$	1,035.53
51066	LAKE COUNTRY INDUSTRIES LLC	45931	12/9/2025	\$	515.29
51066	LAKE COUNTRY INDUSTRIES LLC	45931	12/9/2025	\$	1,215.65
51066	LAKE COUNTRY INDUSTRIES LLC	45931	12/9/2025	\$	550.26
51066	LAKE COUNTRY INDUSTRIES LLC	45931	12/9/2025	\$	1,512.64
51066	LAKE COUNTRY INDUSTRIES LLC	45931	12/9/2025	\$	515.29
51067	LANO EQUIPMENT INC	CSF REPAIR	12/9/2025	\$	900.06
51067	LANO EQUIPMENT INC	CSF PARTS	12/9/2025	\$	203.76
51068	LET IT SPEAK PIANO TUNING AND REPAIR	PC REPAIR/TUNE	12/9/2025	\$	145.00
51069	LEVIN, AARON	OFCL 11/18/25	12/9/2025	\$	96.00
51070	LIFETIME FITNESS, INC.	JAN 2026 Locker Room Rental - Monthly	12/9/2025	\$	3,335.93
51071	LITFIN, NICHOLAS	OFCL 11/17/25	12/9/2025	\$	68.00
51072	LOFFLER COMPANIES INC	STAPLES/FRT	12/9/2025	\$	743.24
51073	LORENZ BUS CO	A - (\$1597.50)G HOCKEY	12/9/2025	\$	3,195.00
51075	LVC (LOW VOLTAGE CONTRACTORS)	CMS SVCS	12/9/2025	\$	10,320.00
51075	LVC (LOW VOLTAGE CONTRACTORS)	BV SVCS	12/9/2025	\$	1,470.00
51075	LVC (LOW VOLTAGE CONTRACTORS)	EMS SVCS	12/9/2025	\$	6,330.00
51075	LVC (LOW VOLTAGE CONTRACTORS)	WMS SVCS	12/9/2025	\$	6,995.00
51075	LVC (LOW VOLTAGE CONTRACTORS)	PC SVCS	12/9/2025	\$	6,330.00
51075	LVC (LOW VOLTAGE CONTRACTORS)	KL SVCS	12/9/2025	\$	6,080.00
51075	LVC (LOW VOLTAGE CONTRACTORS)	MR SVCS	12/9/2025	\$	6,330.00
51076	MAIN LINE TRANSPORTATION INC (MTI)	WHS CUB FOODS	12/9/2025	\$	561.74
51076	MAIN LINE TRANSPORTATION INC (MTI)	GL GR5 CAMP EDEN	12/9/2025	\$	561.80
51076	MAIN LINE TRANSPORTATION INC (MTI)	GR8 FRENCH PARK	12/9/2025	\$	674.16
51077	MANN, MELISSA	A - SUPPLIES	12/9/2025	\$	174.16
51078	MCPHILLIPS BROS ROOFING	APP#3 TO 10/22/25 WHS - Roofing	12/9/2025	\$	44,555.00
51079	MEI - MINNESOTA ELEVATOR INC	SVCS DEC25	12/9/2025	\$	2,181.25
51080	MILLER 32ND AVE, LLC	DEC25 MILLER 32ND AVE LLC LEASE	12/9/2025	\$	6,819.43
51081	MILLO, FRANK	A - PRINTING	12/9/2025	\$	246.61
51082	MN HISTORICAL SOCIETY	GR2 FIELD TRIP GLEASON LK	12/9/2025	\$	1,130.00
51083	MN ROADWAYS COMPANY	WHS - Pavement Rehab	12/9/2025	\$	19,945.00
51084	MN SCHOOL SOCIAL WORKERS ASSN	ZOOM MTG 11/19/25	12/9/2025	\$	15.00
51087	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHECK INVOICES 2025-2i	12/9/2025	\$	4.00
51087	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHECK INVOICES 2025-2i	12/9/2025	\$	2.00
51087	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHECK INVOICES 2025-2i	12/9/2025	\$	329.45
51087	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHECK INVOICES 2025-2i	12/9/2025	\$	20.00
51087	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHECK INVOICES 2025-2i	12/9/2025	\$	34.00
51087	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHECK INVOICES 2025-2i	12/9/2025	\$	2.00
51087	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHECK INVOICES 2025-2i	12/9/2025	\$	15.00
51088	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	WHS KRIS JONES PHYS ED REPLACE ARCHERY EQUIPMENT	12/9/2025	\$	531.00
51089	NELSON, TANNER	OFCL 11/22/25	12/9/2025	\$	84.00
51090	NOVAK, JANICE	SVCS	12/9/2025	\$	40.00
51091	NYSTROM PUBLISHING COMPANY	CE CATALOG W/S 2026	12/9/2025	\$	33,046.81
51092	OSTAFFE, KATHRYN	DEBATE 11/8/25	12/9/2025	\$	85.00
51093	OZARK DELIGHT CANDY COMPANY INC	CANDY	12/9/2025	\$	147.65
51094	PAES PRODUCTIONS	ANNUAL LIC FEE	12/9/2025	\$	1,500.00
51095	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	12/9/2025	\$	132.84
51095	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	12/9/2025	\$	543.90
51096	PAULSON, MICHAEL	OFCL 11/21/25	12/9/2025	\$	101.00
51097	PAYDHEALTH	45962	12/9/2025	\$	13,607.88
51098	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	12/9/2025	\$	2,336.54
51099	PHASOR ELECTRIC CO	NW SVCS	12/9/2025	\$	1,285.00
51100	PILATES MN	CLASS	12/9/2025	\$	912.00
51101	PREMIUM WATERS INC	46381	12/9/2025	\$	9.99
51101	PREMIUM WATERS INC	46381	12/9/2025	\$	11.00
51101	PREMIUM WATERS INC	SVCS	12/9/2025	\$	119.49
51102	PROMOWEAR	ONE NAVY SWEATSHIRT	12/9/2025	\$	63.56
51103	RDO EQUIPMENT CO	RENTAL	12/9/2025	\$	3,487.00
51103	RDO EQUIPMENT CO	RENTAL	12/9/2025	\$	3,487.00

51104	REINDERS	SEED MIX	12/9/2025	\$ 822.00
51105	R J MECHANICAL INC	REPAIR	12/9/2025	\$ 1,310.96
51106	ROHRICH, KATHERINE	OFCL 11/22/25	12/9/2025	\$ 108.93
51107	RONDEAU, CODY	ofcl 11/21/25	12/9/2025	\$ 151.79
51108	ROSENWALD, URI	COACH MEMBERSHIP/DUES	12/9/2025	\$ 40.00
51109	RUSH CREEK GOLF CLUB	A - G VB BANQ	12/9/2025	\$ 5,012.99
51110	SCHERSCHLIGT, MARGIE	WHS SVCS	12/9/2025	\$ 150.00
51111	SCHMITT MUSIC CO	REPAIRS	12/9/2025	\$ 319.00
51112	SEMERAD, JARED	OFCL	12/9/2025	\$ 87.14
51113	SITE ONE LANDSCAPE SUPPLY LLC	SUPPLIES	12/9/2025	\$ 150.00
51113	SITE ONE LANDSCAPE SUPPLY LLC	CREDIT MEMO	12/9/2025	\$ (55.61)
51114	SMITH, CLAYTON	OFCL 11/29/25	12/9/2025	\$ 101.00
51115	SOCIAL CLUB SIMPLE LLC	ONLINE CLASSES	12/9/2025	\$ 160.00
51116	STEINBERG, JAIME	OFCL 11/21/25	12/9/2025	\$ 101.00
51117	STEVENS, JUSTIN	OFCL 11/24/25	12/9/2025	\$ 70.00
51118	STEVENS, ROD	OFCL 11/24/25	12/9/2025	\$ 70.00
51119	STEWART, PETER	OFCL 11/20/25	12/9/2025	\$ 61.54
51123	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	12/9/2025	\$ 147.48
51123	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	12/9/2025	\$ 107.77
51123	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	12/9/2025	\$ 294.65
51123	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	12/9/2025	\$ 170.15
51123	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	12/9/2025	\$ 102.09
51123	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	12/9/2025	\$ 124.63
51123	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	12/9/2025	\$ 214.22
51123	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	12/9/2025	\$ 213.46
51123	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	12/9/2025	\$ 295.41
51123	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	12/9/2025	\$ 81.95
51123	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	12/9/2025	\$ 203.61
51123	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	12/9/2025	\$ 96.72
51123	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	12/9/2025	\$ 135.24
51123	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	12/9/2025	\$ 76.14
51123	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	12/9/2025	\$ 236.00
51123	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	12/9/2025	\$ 91.04
51123	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	12/9/2025	\$ 102.09
51123	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	12/9/2025	\$ 167.36
51123	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	12/9/2025	\$ 176.51
51123	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	12/9/2025	\$ 322.37
51123	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	12/9/2025	\$ 137.57
51123	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	12/9/2025	\$ 261.04
51123	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	12/9/2025	\$ 130.57
51123	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	12/9/2025	\$ 186.42
51123	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	12/9/2025	\$ 219.24
51123	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	12/9/2025	\$ 166.22
51124	SUNDBERG, NOAH	OFCL 11/29/25	12/9/2025	\$ 168.00
51125	TEAMWORKS INTERNATIONAL, INC	SVCS NOV25	12/9/2025	\$ 2,275.00
51126	TOWNSEND, KEITH	ofcl 11/18/25	12/9/2025	\$ 179.00
51127	TRANSPORTATION PLUS INC	SVCS ACCT#S00482	12/9/2025	\$ 1,716.00
51127	TRANSPORTATION PLUS INC	A - SVCS ACCT#S00479	12/9/2025	\$ 81.00
51127	TRANSPORTATION PLUS INC	SVCS ACCT#S00477	12/9/2025	\$ 90.00
51129	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	12/9/2025	\$ 3,296.96
51129	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	12/9/2025	\$ 5,609.53
51129	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	12/9/2025	\$ 1,825.86
51129	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	12/9/2025	\$ 4,043.45
51129	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	12/9/2025	\$ 2,765.27
51130	TRYGGESTAD, MATHEW	OFCL 11/28/25	12/9/2025	\$ 185.00
51131	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	12/9/2025	\$ 609.68
51132	VOGEL, CORY	A - OFCL 11/22/25	12/9/2025	\$ 97.00
51133	VOGEL, ISRAEL	OFCL 11/17/25	12/9/2025	\$ 70.00
51134	WAUDBY, JEREMY	OFCL 11/21/25	12/9/2025	\$ 101.00
51135	ZEPHYR LLC	CMS - Drywall	12/9/2025	\$ 11,300.00
51136	ZEPOLE RESTAURANT SUPPLY COMPANY	OW SMALLWARES	12/9/2025	\$ 130.64
51136	ZEPOLE RESTAURANT SUPPLY COMPANY	WHS SMALLWARES	12/9/2025	\$ 63.42
51136	ZEPOLE RESTAURANT SUPPLY COMPANY	CSF/WAREHOUSE SMALLWARES	12/9/2025	\$ 281.76
51137	9 SQUARE IN THE AIR, LLC	Phy ed classroom supplies	12/16/2025	\$ 1,001.47
51138	A+ DRIVING SCHOOL NORTH, INC,	CLASSROOM X1 CLASS/BTW X3	12/16/2025	\$ 1,645.00
51139	ADA SPORTS	PTO-PE Item	12/16/2025	\$ 508.00
51140	ALLEGRA PRINT & IMAGING	ELS - BUSINESS CARDS	12/16/2025	\$ 145.66
51141	ALLINA HEALTH SYSTEM	SVCS	12/16/2025	\$ 95.00
51141	ALLINA HEALTH SYSTEM	SVCS	12/16/2025	\$ 95.00
51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 58.50
51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 16.66
51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 248.78
51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 298.69
51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 64.03
51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 39.96
51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 73.35
51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 193.09
51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 26.24
51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 136.97
51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 365.92
51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 53.94
51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 27.97
51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 37.94
51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 348.06
51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 99.04
51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 12.78
51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 65.97

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51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 355.06
51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 49.76
51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 930.31
51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 25.98
51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 1,007.08
51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 59.05
51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 342.30
51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 291.54
51161	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/16/2025	\$ 167.86
51162	AMERICAN BOTTLING CO	BEVERAGES	12/16/2025	\$ 2,697.28
51163	ANCOM COMMUNICATIONS	CMS WALKIE BATTERIES	12/16/2025	\$ 113.02
51163	ANCOM COMMUNICATIONS	Swivel w/mic earpiece for SL300 radios -- qty 5	12/16/2025	\$ 168.10
51163	ANCOM COMMUNICATIONS	ANTENNAS FOR WALKIE TALKIE	12/16/2025	\$ 36.52
51164	ARVIG	SVCS 11/28-12/27/25	12/16/2025	\$ 5,803.95
51165	ASL INTERPRETING SERVICES	JOB#680003	12/16/2025	\$ 143.00
51166	B & H PHOTO & ELECTRONICS	MS auditorium wireless headset	12/16/2025	\$ 870.25
51166	B & H PHOTO & ELECTRONICS	Batteries for Phy Ed sound system	12/16/2025	\$ 43.29
51167	BARTOL, COLIN	OFCL BACK PAY	12/16/2025	\$ 95.00
51167	BARTOL, COLIN	OFCL 12/4/25	12/16/2025	\$ 75.00
51168	BAYFIELD FRUIT CO LLC	BAYFIELD APPLES, NOT FTS	12/16/2025	\$ 1,435.50
51169	BENILDE-ST MARGARETS SCHOOL	PIZZA FEE RED KNIGHT INV	12/16/2025	\$ 475.00
51170	BETHEA-STARKS, QUINCY	OFCL 12/1/25	12/16/2025	\$ 136.00
51172	BIX PRODUCE COMPANY LLC	CREDIT FOR INV#06861088	12/16/2025	\$ (88.60)
51172	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV#06861230	12/16/2025	\$ (25.02)
51172	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	12/16/2025	\$ 2,084.76
51172	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	12/16/2025	\$ 613.80
51172	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	12/16/2025	\$ 663.72
51172	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	12/16/2025	\$ 734.32
51172	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	12/16/2025	\$ 888.32
51172	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	12/16/2025	\$ 467.04
51172	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	12/16/2025	\$ 306.26
51172	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	12/16/2025	\$ 726.89
51172	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	12/16/2025	\$ 1,068.69
51172	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	12/16/2025	\$ 88.60
51173	BLICK ART MATERIALS	Art Supplies	12/16/2025	\$ 76.15
51174	BLUUM OF MINNESOTA, LLC	Pilot non glare TV's for WHS	12/16/2025	\$ 3,099.00
51174	BLUUM OF MINNESOTA, LLC	HDMI VGA Extron replacements	12/16/2025	\$ 1,566.00
51174	BLUUM OF MINNESOTA, LLC	CREDIT MEMO	12/16/2025	\$ (1,244.25)
51175	BREADSMITH	BREADSMITH FOR EXPRESSWAY	12/16/2025	\$ 252.00
51175	BREADSMITH	BREADSMITH FOR EXPRESSWAY	12/16/2025	\$ 288.00
51176	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	12/16/2025	\$ 447.06
51177	BRUNSCHEON, TANNER	OFCL 12/4/25	12/16/2025	\$ 75.00
51178	BSN SPORTS	BALANCE DUE	12/16/2025	\$ 378.56
51179	BULLIS INSURANCE AGENCY LLC	2025-2026 DED88 & FEES	12/16/2025	\$ 87,238.82
51180	CARPENTER, ATHENA	OFCL 11/13/25 BACK PAY	12/16/2025	\$ 5.00
51181	CENTERPOINT ENERGY	SVCS 10/24-11/24/25	12/16/2025	\$ 493.00
51182	CENTURYLINK	SVCS 12/4/25-1/3/26	12/16/2025	\$ 5,189.20
51183	CHILDRENS MINNESOTA FOUNDATION	WHS FUNDRAISER/DONATION	12/16/2025	\$ 732.50
51184	CHRIS CAKES	EVENT 8/27/25	12/16/2025	\$ 1,447.21
51185	CITY OF MEDINA	SVCS 10/31-12/2/25	12/16/2025	\$ 161.59
51185	CITY OF MEDINA	SVCS 10/31-12/2/25	12/16/2025	\$ 75.01
51186	CITY OF WAYZATA	SVCS 11/1-11/30/25	12/16/2025	\$ 102.70
51186	CITY OF WAYZATA	SVCS 11/1-11/30/25	12/16/2025	\$ 1,858.26
51187	CONTEMPORARY IMAGES INC	PLAYBILL	12/16/2025	\$ 630.00
51188	COUNTRY MEATS	MEAT STICKS	12/16/2025	\$ 118.00
51189	CUB FOODS	FOOD	12/16/2025	\$ 27.34
51189	CUB FOODS	DISH SOAP	12/16/2025	\$ 5.99
51189	CUB FOODS	FOOD	12/16/2025	\$ 24.78
51190	C VISION PRODUCTIONS LLC	SVCS	12/16/2025	\$ 982.00
51191	DAKOTA TRUCK UNDERWRITERS (RAS)	LATE PMT FEE	12/16/2025	\$ 25.00
51191	DAKOTA TRUCK UNDERWRITERS (RAS)	DEDUCTIBLE INVOICE	12/16/2025	\$ 22,804.02
51191	DAKOTA TRUCK UNDERWRITERS (RAS)	DEDUCTIBLE INVOICE	12/16/2025	\$ 18,705.32
51191	DAKOTA TRUCK UNDERWRITERS (RAS)	INSTALLMENT #2	12/16/2025	\$ 18,624.00
51192	DEKANICK, BRADLEY	CLASS	12/16/2025	\$ 154.30
51193	DISCOUNT SCHOOL SUPPLY	OW FD: Danielle Woodgate	12/16/2025	\$ 222.06
51193	DISCOUNT SCHOOL SUPPLY	GL FD: Brandy McCoy	12/16/2025	\$ 56.12
51193	DISCOUNT SCHOOL SUPPLY	GL FD: Brandy McCoy	12/16/2025	\$ 545.73
51194	EASTER, MARK	SVCS WHS	12/16/2025	\$ 500.00
51195	EDINA HIGH SCHOOL	GR9 S METRO BAND FESTIVAL 3/11/26	12/16/2025	\$ 130.00
51196	EMC INSURANCE COMPANIES	PMT ACCT 5X79302	12/16/2025	\$ 41,257.17
51197	FIRST STUDENT INC	45962	12/16/2025	\$ 680,716.88
51199	FIRST STUDENT INC	EMS-MOA	12/16/2025	\$ 213.17
51199	FIRST STUDENT INC	NW-ORDWAY	12/16/2025	\$ 911.37
51199	FIRST STUDENT INC	CMS-MTKA MS	12/16/2025	\$ 218.73
51199	FIRST STUDENT INC	GL-MN HISTORY CTR	12/16/2025	\$ 656.10
51199	FIRST STUDENT INC	GW-MN HIST CTR	12/16/2025	\$ 743.46
51199	FIRST STUDENT INC	CMS-PMS	12/16/2025	\$ 213.17
51199	FIRST STUDENT INC	NW-CHILDRENS THEATRE CO	12/16/2025	\$ 437.46
51199	FIRST STUDENT INC	CMS-HOPKINS N JH	12/16/2025	\$ 213.17
51199	FIRST STUDENT INC	WHS-GRAYS BAY PK	12/16/2025	\$ 784.05
51199	FIRST STUDENT INC	WMS-PINEDA TACOS	12/16/2025	\$ 213.17
51200	FRANCZAK, JOHN	OFCL 12/1/25	12/16/2025	\$ 136.00
51201	FRANZWA, BRIAN	OFCL 10/10/25	12/16/2025	\$ 130.00
51202	FUN EXPRESS LLC	MR FD: Sarah Garcia	12/16/2025	\$ 69.31
51203	GDS LLC (GARY'S DIESEL SERVICE)	TRK#11 SERVICE	12/16/2025	\$ 3,401.71
51204	GEMINI ATHLETIC WEAR	A - (\$9144.00)B HOCKEY	12/16/2025	\$ 10,416.00
51205	GOPHER SPORT	CMS GIMSE GYM SUPPLIES	12/16/2025	\$ 80.06

51205	GOPHER SPORT	CREDIT MEMO	12/16/2025	\$	(80.06)
51205	GOPHER SPORT	PE	12/16/2025	\$	139.63
51206	GRUHLKE, THOMAS	OFCL BACK PAY	12/16/2025	\$	15.00
51207	HAMEL BUILDING CTR	SUPPLIES	12/16/2025	\$	19.83
51207	HAMEL BUILDING CTR	SUPPLIES	12/16/2025	\$	4.50
51207	HAMEL BUILDING CTR	SUPPLIES	12/16/2025	\$	24.00
51207	HAMEL BUILDING CTR	SUPPLIES	12/16/2025	\$	13.49
51207	HAMEL BUILDING CTR	SUPPLIES	12/16/2025	\$	85.88
51208	HANSON, MICHAEL	OFCL 12/4/25	12/16/2025	\$	75.00
51209	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	12/16/2025	\$	246.45
51209	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	12/16/2025	\$	277.90
51209	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	12/16/2025	\$	351.45
51210	HENNEPIN TECHNICAL COLLEGE	BUSN 1510 11/10/25-1/22/26	12/16/2025	\$	3,000.00
51216	HILLYARD INC MINNEAPOLIS	HS KITCHEN CHEMICALS	12/16/2025	\$	2,806.91
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	1,444.70
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	2,404.35
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	2,541.71
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	629.03
51216	HILLYARD INC MINNEAPOLIS	FA-SC4000 SCRUBBER SER#3520252502763	12/16/2025	\$	28,930.37
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	448.47
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	2,538.50
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	87.35
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	1,700.08
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	1,414.77
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	2,371.11
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	367.73
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	2,178.59
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	3,592.87
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	136.32
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	951.99
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	129.76
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	3,788.31
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	4,195.13
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	142.25
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	1,080.19
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	427.56
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	273.38
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	1,095.30
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	6,533.06
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	299.40
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	2,426.50
51216	HILLYARD INC MINNEAPOLIS	CREDIT MEMO	12/16/2025	\$	(409.60)
51216	HILLYARD INC MINNEAPOLIS	CREDIT MEMO	12/16/2025	\$	(666.50)
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	708.70
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	1,612.90
51216	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/16/2025	\$	3,996.55
51217	HITESMAN LAW P.A.	FY25 MAY2025 SVC5	12/16/2025	\$	375.00
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	291.90
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	164.93
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	49.48
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	79.08
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	48.09
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	42.97
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	106.20
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	182.02
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	107.39
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	56.41
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	50.98
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	27.71
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	55.09
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	84.85
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	39.97
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	58.29
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	95.80
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	54.92
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	656.96
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	695.98
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	68.64
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	62.90
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	178.80
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	38.45
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	17.98
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	199.83
51222	HOME DEPOT/GEFC	SUPPLIES	12/16/2025	\$	146.78
51232	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-660982	12/16/2025	\$	(136.48)
51232	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-658478	12/16/2025	\$	(67.68)
51232	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-659921	12/16/2025	\$	(67.68)
51232	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-660986	12/16/2025	\$	(68.24)
51232	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-658479	12/16/2025	\$	(67.68)
51232	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-659920	12/16/2025	\$	(67.68)
51232	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-659537	12/16/2025	\$	(67.68)
51232	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-660984	12/16/2025	\$	(68.24)
51232	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-662308	12/16/2025	\$	(73.22)
51232	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-662308	12/16/2025	\$	(53.46)
51232	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	12/16/2025	\$	5,118.98
51232	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	12/16/2025	\$	3,464.05
51232	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	12/16/2025	\$	4,786.16

51232	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	12/16/2025	\$	4,776.27
51232	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	12/16/2025	\$	6,623.51
51232	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	12/16/2025	\$	3,146.46
51232	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	12/16/2025	\$	818.67
51232	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	12/16/2025	\$	3,596.72
51232	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	12/16/2025	\$	3,711.59
51232	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	12/16/2025	\$	2,799.55
51232	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	12/16/2025	\$	1,255.92
51232	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	12/16/2025	\$	6,190.85
51232	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	12/16/2025	\$	5,173.72
51232	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/16/2025	\$	15,020.69
51232	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	12/16/2025	\$	413.74
51232	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	12/16/2025	\$	826.01
51232	INDIANHEAD FOODSERVICE DISTR. INC	HB-GL SNACKS	12/16/2025	\$	676.04
51232	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	12/16/2025	\$	634.30
51232	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	12/16/2025	\$	785.70
51232	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	12/16/2025	\$	4,393.02
51232	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	12/16/2025	\$	2,899.02
51232	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	12/16/2025	\$	6,321.53
51232	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	12/16/2025	\$	2,781.85
51232	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	12/16/2025	\$	4,167.26
51232	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/16/2025	\$	10,827.88
51232	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	12/16/2025	\$	984.65
51232	INDIANHEAD FOODSERVICE DISTR. INC	HB-MR SNACKS	12/16/2025	\$	639.10
51232	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	12/16/2025	\$	4,212.28
51232	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	12/16/2025	\$	3,930.53
51232	INDIANHEAD FOODSERVICE DISTR. INC	HB-PC SNACKS	12/16/2025	\$	791.59
51232	INDIANHEAD FOODSERVICE DISTR. INC	HB-KL SNACKS	12/16/2025	\$	1,355.74
51232	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	12/16/2025	\$	5,437.04
51232	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	12/16/2025	\$	4,693.49
51232	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	12/16/2025	\$	3,971.26
51232	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	12/16/2025	\$	5,558.80
51232	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	12/16/2025	\$	2,605.75
51232	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	12/16/2025	\$	399.42
51232	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	12/16/2025	\$	1,587.50
51232	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	12/16/2025	\$	5,482.59
51232	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	12/16/2025	\$	3,744.29
51238	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	12/16/2025	\$	702.40
51238	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	12/16/2025	\$	349.28
51238	INNOVATIVE OFFICE SOLUTIONS	WHS LYNNETTE PULVERMACHER COPY ROOM SUPPLIES	12/16/2025	\$	1,186.18
51238	INNOVATIVE OFFICE SOLUTIONS	WHS LYNNETTE PULVERMACHER COPY ROOM SUPPLIES	12/16/2025	\$	643.50
51238	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER AND CARDSTOCK	12/16/2025	\$	568.25
51238	INNOVATIVE OFFICE SOLUTIONS	Copy Paper and Card Stock	12/16/2025	\$	856.99
51238	INNOVATIVE OFFICE SOLUTIONS	WHS LYNNETTE PULVERMACHER PAPER	12/16/2025	\$	1,905.44
51238	INNOVATIVE OFFICE SOLUTIONS	ENRICHMENT MATERIALS - MILLER	12/16/2025	\$	63.28
51238	INNOVATIVE OFFICE SOLUTIONS	CMS MATH KUSCHEL CARDSTOCK	12/16/2025	\$	54.44
51238	INNOVATIVE OFFICE SOLUTIONS	CMS PAPER	12/16/2025	\$	658.50
51238	INNOVATIVE OFFICE SOLUTIONS	WHS SOCIAL STUDIES ERIN SIMMONS SS SUPPLIES	12/16/2025	\$	209.98
51238	INNOVATIVE OFFICE SOLUTIONS	ELS: Cara Porter	12/16/2025	\$	69.58
51238	INNOVATIVE OFFICE SOLUTIONS	Math classroom supplies	12/16/2025	\$	15.21
51238	INNOVATIVE OFFICE SOLUTIONS	Paper for copy room	12/16/2025	\$	439.00
51238	INNOVATIVE OFFICE SOLUTIONS	copy paper	12/16/2025	\$	587.48
51238	INNOVATIVE OFFICE SOLUTIONS	COPY AND CONSTRUCTION PAPER	12/16/2025	\$	670.82
51238	INNOVATIVE OFFICE SOLUTIONS	Copy Paper/Construction/Colored	12/16/2025	\$	21.96
51238	INNOVATIVE OFFICE SOLUTIONS	Office Supplies and Copy Papers	12/16/2025	\$	439.00
51238	INNOVATIVE OFFICE SOLUTIONS	BV COPY PAPER 12.1.25	12/16/2025	\$	351.20
51238	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	12/16/2025	\$	79.11
51238	INNOVATIVE OFFICE SOLUTIONS	PC CONSTRUCTION PAPER/RUBBER BANDS	12/16/2025	\$	33.03
51238	INNOVATIVE OFFICE SOLUTIONS	CONSTRUCTION PAPER & COLOR PAPER	12/16/2025	\$	218.91
51238	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES	12/16/2025	\$	642.69
51238	INNOVATIVE OFFICE SOLUTIONS	Printer paper	12/16/2025	\$	439.00
51238	INNOVATIVE OFFICE SOLUTIONS	WHS SECONDARY LYNNETTE PULVERMACHER COPY ROOM PAPERS	12/16/2025	\$	421.50
51238	INNOVATIVE OFFICE SOLUTIONS	ELS: Office supplies	12/16/2025	\$	67.53
51238	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	12/16/2025	\$	82.69
51238	INNOVATIVE OFFICE SOLUTIONS	WHS TERRI MARR 2ND FLOOR OFFICE SUPPLIES	12/16/2025	\$	3.00
51238	INNOVATIVE OFFICE SOLUTIONS	Copy Paper	12/16/2025	\$	658.50
51238	INNOVATIVE OFFICE SOLUTIONS	ELS PRESCHOOL JONTI CRAFT LAUNDRY CENTER	12/16/2025	\$	597.34
51239	INTERFAITH OUTREACH	WHS FUNDRAISER/DONATION	12/16/2025	\$	7,000.00
51240	ISD #625-ST PAUL SCHOOLS	SVCS	12/16/2025	\$	3,416.40
51241	KEMMETMUELLER PHOTOGRAPHY	A - TEAM BANNER	12/16/2025	\$	256.00
51242	KUPHAL, BRENT M	OFCL 12/4/25	12/16/2025	\$	136.00
51242	KUPHAL, BRENT M	OFCL 12/3/25	12/16/2025	\$	68.00
51243	LAKE COUNTRY INDUSTRIES LLC	11/20/25 TRIP	12/16/2025	\$	275.13
51243	LAKE COUNTRY INDUSTRIES LLC	11/19/25 TRIP	12/16/2025	\$	275.13
51243	LAKE COUNTRY INDUSTRIES LLC	CRAGUNS	12/16/2025	\$	432.57
51245	LAKESHORE LEARNING MATERIALS	PTO GRANT KG PRETEND PLAY	12/16/2025	\$	682.09
51245	LAKESHORE LEARNING MATERIALS	ELS: Crystal Swanson	12/16/2025	\$	147.20
51245	LAKESHORE LEARNING MATERIALS	ECFE: Anne Rodriguez	12/16/2025	\$	142.46
51245	LAKESHORE LEARNING MATERIALS	ECFE: Kathy Kirchner	12/16/2025	\$	66.48
51245	LAKESHORE LEARNING MATERIALS	ECFE: Meg Krank	12/16/2025	\$	37.02
51245	LAKESHORE LEARNING MATERIALS	BV KINDERGARTEN 11.21.25	12/16/2025	\$	56.99
51245	LAKESHORE LEARNING MATERIALS	SH FD: Chantell Veilleux	12/16/2025	\$	18.99
51245	LAKESHORE LEARNING MATERIALS	MR FD: Sarah Garcia	12/16/2025	\$	246.94
51245	LAKESHORE LEARNING MATERIALS	GL FD: Brandy McCoy	12/16/2025	\$	434.06
51245	LAKESHORE LEARNING MATERIALS	SH FD: Chantell Veilleux	12/16/2025	\$	37.99
51246	LINDGREN, IRENE	SVCS 8/4-12/8/25	12/16/2025	\$	2,557.50
51247	LOFFLER COMPANIES INC	DISTRICT FLEET (13 SITES) MAINTENANCE	12/16/2025	\$	1,646.04

51248	LRS PORTABLES, LLC	RENTAL	12/16/2025	\$ 208.93
51248	LRS PORTABLES, LLC	RENTAL	12/16/2025	\$ 104.47
51248	LRS PORTABLES, LLC	RENTAL	12/16/2025	\$ 48.22
51248	LRS PORTABLES, LLC	RENTAL	12/16/2025	\$ 34.82
51249	MAIALEARNING, INC	TEST PREP	12/16/2025	\$ 264.00
51250	MAIN LINE TRANSPORTATION INC (MTI)	SPED OCT25 SVCS	12/16/2025	\$ 811,502.09
51251	MATH MASTERS OF MN	FEES	12/16/2025	\$ 110.00
51252	MN FUTURE PROBLEM SOLVING PROGRAM	EMS 25-26 FEES	12/16/2025	\$ 320.00
51253	MN LANDSCAPE ARBORETUM	5/19/26 FIELD TRIP GR1 NW ELEM	12/16/2025	\$ 705.00
51253	MN LANDSCAPE ARBORETUM	PREK-1 FIELD TRIP 5/20/26	12/16/2025	\$ 470.00
51254	MOHN, MONICA	CLASS	12/16/2025	\$ 110.00
51255	MVP CRICKET LLC	CLASSES	12/16/2025	\$ 1,735.50
51256	NORTH HENNEPIN COMMUNITY COLLEGE	WHS FALL2025	12/16/2025	\$ 56,624.55
51257	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	12/16/2025	\$ 1,296.26
51258	PEBBLE CREEK PAINTING	CMS - Painting	12/16/2025	\$ 2,290.00
51259	PEICK, JACK	OFCL 12/4/25	12/16/2025	\$ 136.00
51260	PEPPER & SON INC., J. W.	SUPPLIES	12/16/2025	\$ 245.82
51260	PEPPER & SON INC., J. W.	SUPPLIES	12/16/2025	\$ 142.89
51260	PEPPER & SON INC., J. W.	SUPPLIES	12/16/2025	\$ 115.99
51260	PEPPER & SON INC., J. W.	SUPPLIES	12/16/2025	\$ 50.00
51260	PEPPER & SON INC., J. W.	SUPPLIES	12/16/2025	\$ 91.69
51261	PIONEER VALLEY BOOKS	PTO GRANT-G1 Books	12/16/2025	\$ 273.90
51262	POPP COMMUNICATIONS	11/4-12/3/25 SVCS	12/16/2025	\$ 38.13
51262	POPP COMMUNICATIONS	10/4-11/3/25 SVCS	12/16/2025	\$ 28.08
51263	POVOLNY, KATHY	CLASS 10/28/25	12/16/2025	\$ 104.40
51264	PREMIUM WATERS INC	LATE PMT FEE	12/16/2025	\$ 10.00
51264	PREMIUM WATERS INC	45992	12/16/2025	\$ 45.95
51265	PROMOWEAR	SUPOPLIES	12/16/2025	\$ 847.77
51266	RAINVILLE CARLSON, INC	BV - Sheet metal work	12/16/2025	\$ 815.90
51266	RAINVILLE CARLSON, INC	OW - Duct work	12/16/2025	\$ 5,808.00
51267	RANDY SHAVER CANCER RESEARCH & COMMUNITY FUND	TACKLE CANCER FUNDRAISER	12/16/2025	\$ 5,766.00
51268	RUTT, JAMES	OFCL BACK PAY	12/16/2025	\$ 5.00
51269	SCHMITT MUSIC CO	SUPPLIES	12/16/2025	\$ 44.09
51270	SCHOLASTIC INC	OW FD: Danielle Woodgate	12/16/2025	\$ 82.49
51271	SCHOOL HEALTH CORP	WK: HEALTH SUPPLIES	12/16/2025	\$ 136.32
51272	SCHOOL SPECIALTY, LLC	WHS FACS STEPHANIE OGLAND TROJAN TOTS	12/16/2025	\$ 541.76
51273	SCIENCE FROM SCIENTISTS	CLASS	12/16/2025	\$ 540.00
51274	SEVERSON, LAUREL	CLASS	12/16/2025	\$ 100.00
51275	SHRED-N-GO - 446138	DISTRICT SHREDDING SERVICE	12/16/2025	\$ 1,183.00
51276	SOLUTION TREE	20% - DEPOSIT - 08.26.26 - PLC AT WORK - LUIS CRUZ PD	12/16/2025	\$ 1,700.00
51277	SPRING LAKE PARK SCHOOLS	SVCS	12/16/2025	\$ 2,109.00
51278	STEVENS, JUSTIN	OFCL BACK PAY	12/16/2025	\$ 5.00
51279	STEVENS, ROD	OFCL 12/4/25	12/16/2025	\$ 80.00
51283	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	12/16/2025	\$ 181.95
51283	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	12/16/2025	\$ 238.66
51283	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	12/16/2025	\$ 121.83
51283	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	12/16/2025	\$ 154.20
51283	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	12/16/2025	\$ 72.09
51283	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	12/16/2025	\$ 119.35
51283	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	12/16/2025	\$ 150.39
51283	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	12/16/2025	\$ 308.20
51283	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	12/16/2025	\$ 71.29
51283	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	12/16/2025	\$ 120.15
51283	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	12/16/2025	\$ 71.29
51283	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	12/16/2025	\$ 162.44
51283	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	12/16/2025	\$ 87.44
51283	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	12/16/2025	\$ 90.60
51283	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	12/16/2025	\$ 319.91
51283	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	12/16/2025	\$ 186.47
51283	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	12/16/2025	\$ 195.60
51283	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	12/16/2025	\$ 137.98
51283	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	12/16/2025	\$ 166.22
51283	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	12/16/2025	\$ 188.11
51283	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	12/16/2025	\$ 177.74
51284	TAFOYA, LILLIANA	OFCL 12/2/25	12/16/2025	\$ 75.00
51285	THE CINCINNATI INSURANCE CO	INSURANCE	12/16/2025	\$ 25,415.00
51286	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	12/16/2025	\$ 731.10
51286	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	12/16/2025	\$ 1,424.12
51287	TWINS BALLPARK LLC	FIELD TOURS 6/2/26	12/16/2025	\$ 2,100.00
51288	ULINE SHIPPING SUPPLY	BAGS/PACKAGING FOR CAFE'S	12/16/2025	\$ 1,400.39
51289	USBANK STADIUM/SMG	WHS GRAD2026 INITIAL DEPOSIT	12/16/2025	\$ 16,000.00
51290	VOGEL, ISRAEL	OFCL 11/20/25	12/16/2025	\$ 5.00
51291	WARD'S SCIENCE	WHS PETER MAAS SCIENCE OLYMPIAD	12/16/2025	\$ 122.21
51291	WARD'S SCIENCE	WHS PETER MAAS SCIENCE OLYMPIAD	12/16/2025	\$ 140.84
51291	WARD'S SCIENCE	WHS PETER MAAS SCIENCE OLYMPIAD	12/16/2025	\$ 159.99
51292	WENTZELL LAW OFFICE, PLLC	CE:YSR APRIL2025 SVCS FY25	12/16/2025	\$ 687.50
51293	WOLD ARCHITECTS AND ENGINEERS	KL - 2024/2025 LTFM Renovations	12/16/2025	\$ 106.25
51294	XCEL ENERGY	DIST SVCS OCT/NOV2025	12/16/2025	\$ 124,772.10
51300	XEROX CORPORATION	MEADOW RIDGE B9110 LEASE & MAINTENANCE	12/16/2025	\$ 1,369.31
51300	XEROX CORPORATION	MEADOW RIDGE 7035 LEASE & MAINTENANCE	12/16/2025	\$ 248.88
51300	XEROX CORPORATION	CENTRAL SERVICES FACILITY C8145H LEASE & MAINTENANCE	12/16/2025	\$ 197.58
51300	XEROX CORPORATION	BIRCHVIEW B9100 LEASE & MAINTENANCE	12/16/2025	\$ 840.33
51300	XEROX CORPORATION	GLEASON LAKE B9110 LEASE & MAINTENANCE	12/16/2025	\$ 920.58
51300	XEROX CORPORATION	KIMBERLY LANE B9110 LEASE & MAINTENANCE	12/16/2025	\$ 1,097.31
51300	XEROX CORPORATION	PLYMOUTH CREEK B9110 LEASE & MAINTENANCE	12/16/2025	\$ 934.77
51300	XEROX CORPORATION	CENTRAL MIDDLE SCHOOL B9110 LEASE & MAINTENANCE	12/16/2025	\$ 1,033.34
51300	XEROX CORPORATION	GREENWOOD B9110 LEASE & MAINTENANCE	12/16/2025	\$ 981.10

51300	XEROX CORPORATION	OAKWOOD B9100 LEASE & MAINTENANCE	12/16/2025	\$ 698.91
51300	XEROX CORPORATION	SUNSET HILL B9110 LEASE & MAINTENANCE	12/16/2025	\$ 1,098.71
51300	XEROX CORPORATION	WEST MIDDLE SCHOOL B9110 LEASE & MAINTENANCE	12/16/2025	\$ 912.95
51300	XEROX CORPORATION	EAST MIDDLE SCHOOL B9100 LEASE & MAINTENANCE	12/16/2025	\$ 679.80
51300	XEROX CORPORATION	WAYZATA HIGH SCHOOL (ATHLETICS OFFICE) LEASE & MAINTENANCE	12/16/2025	\$ 207.56
51300	XEROX CORPORATION	WAYZATA HIGH SCHOOL (ADMIN OFFICE) C8155H2 LEASE & MAINTENANCE	12/16/2025	\$ 308.28
51300	XEROX CORPORATION	WAYZATA HIGH SCHOOL (MEDIA CENTER) C8135H2 LEASE & MAINTENANCE	12/16/2025	\$ 203.04
51300	XEROX CORPORATION	NORTH WOODS B9910 LEASE & MAINTENANCE	12/16/2025	\$ 1,235.73
51300	XEROX CORPORATION	NORTH WOODS B7135H LEASE & MAINTENANCE	12/16/2025	\$ 181.21
51300	XEROX CORPORATION	DISTRICT SERVICE CENTER (TEACHING & LEARNING) LEASE & MAINTENANCE	12/16/2025	\$ 1,326.41
51300	XEROX CORPORATION	WAYZATA TRANSITION LEASE & MAINTENANCE	12/16/2025	\$ 282.29
51301	XEROX FINANCIAL SERVICES	DISTRICT SERVICE CENTER (WELCOME CENTER) C7025 LEASE	12/16/2025	\$ 144.00
51302	YMCA CAMP IHUHAHI	FIELD TRIP BALANCE PAYMENT	12/16/2025	\$ 1,701.00
51303	YOUTH FRONTIERS, INC	PC KINDNESS RETREAT	12/16/2025	\$ 3,495.00
51304	ZAYO NETWORK SERVICES, LLC	DECC2025 SVCS	12/16/2025	\$ 3,419.40
51308	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	12/17/2025	\$ 1,556.42
51308	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	12/17/2025	\$ 2,436.65
51308	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	12/17/2025	\$ 1,812.85
51308	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	12/17/2025	\$ 1,581.05
51308	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	12/17/2025	\$ 2,446.28
51308	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	12/17/2025	\$ 1,857.91
51309	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	12/17/2025	\$ 12,677.93
51309	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	12/17/2025	\$ 12,678.07
51310	MESSERLI & KRAMER, PA	Payroll accrual	12/17/2025	\$ 356.35
51312	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/17/2025	\$ 150.50
51312	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/17/2025	\$ 5,600.09
51312	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/17/2025	\$ 46.00
51312	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/17/2025	\$ 2,697.23
51312	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/17/2025	\$ 122.50
51312	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/17/2025	\$ 1,570.00
51312	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/17/2025	\$ 65.50
51312	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/17/2025	\$ 2,131.41
51313	STENGER & STENGER, P.C.	Payroll accrual	12/17/2025	\$ 403.46
51314	WAYZATA EDUCATION FUND	Payroll accrual	12/17/2025	\$ 79,463.03
51315	1ST CHOICE PEDIATRIC HOME CARE	CONTRACTED NURSING SERVICES	12/22/2025	\$ 862.50
51315	1ST CHOICE PEDIATRIC HOME CARE	CONTRACTED NURSING SERVICES	12/22/2025	\$ 1,035.00
51316	A+ DRIVING SCHOOL NORTH, INC.	CLASS/BTW X1	12/22/2025	\$ 450.00
51317	A-1 OUTDOOR POWER INC	PARTS	12/22/2025	\$ 271.47
51317	A-1 OUTDOOR POWER INC	PARTS	12/22/2025	\$ 204.98
51318	AASER, AMIN	NONPUB REIMBURSEMENT	12/22/2025	\$ 77.25
51318	AASER, AMIN	NONPUB REIMBURSEMENT	12/22/2025	\$ 116.88
51319	ABRAHAMSON, THOMAS	OFCL 12/12/25	12/22/2025	\$ 68.00
51320	ACME TOOLS - PLYMOUTH	PARTS	12/22/2025	\$ 303.95
51320	ACME TOOLS - PLYMOUTH	SUPPLIES	12/22/2025	\$ 80.99
51321	ADAMS, KAITLYN	OFCL 12/4/25	12/22/2025	\$ 50.81
51322	ALLEGRA PRINT & IMAGING	FINANCE - #10 WINDOW ENVELOPES	12/22/2025	\$ 380.55
51322	ALLEGRA PRINT & IMAGING	KL #10 REGULAR ENVELOPE	12/22/2025	\$ 335.33
51323	ALLUNA HEALTH SYSTEM	SVCS	12/22/2025	\$ 95.00
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 105.15
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 203.42
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 41.89
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 37.98
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 29.99
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 132.47
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 181.64
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 159.98
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 216.78
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 315.54
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 111.06
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 315.54
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 251.25
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 59.99
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 392.81
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ (29.98)
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 23.98
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 13.60
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 122.58
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ (22.79)
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 114.96
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ (28.18)
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 52.76
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 23.97
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 23.74
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 85.33
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 71.41
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 67.99
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 158.39
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ (14.44)
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 311.91
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 23.99
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ (178.91)
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ (32.38)
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 52.66
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 278.18
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 123.68
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 196.50
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ (84.99)

51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 109.31
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 42.08
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 375.28
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 78.66
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 179.99
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 7.98
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 6.90
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 25.00
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 45.32
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 53.00
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 31.99
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ (31.99)
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 49.99
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 39.99
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 20.99
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 20.99
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 20.99
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 19.48
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 162.92
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 33.99
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 357.24
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 20.47
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 248.88
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 179.88
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 223.41
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 66.48
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 59.33
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 36.60
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 403.82
51337	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	12/22/2025	\$ 683.85
51338	AMERICAN BOTTLING CO	SUPPLIES	12/22/2025	\$ 645.94
51339	ANCOM COMMUNICATIONS	WHS ADMIN JEANNIE GOSNEY RADIO BATTERIES	12/22/2025	\$ 280.60
51339	ANCOM COMMUNICATIONS	EMS OFFICE	12/22/2025	\$ 60.10
51339	ANCOM COMMUNICATIONS	WK: WALKIE SUPPLIES ALL SITES	12/22/2025	\$ 67.30
51340	ANOKA HIGH SCHOOL	12/20/25 WRESTLING INV FEE	12/22/2025	\$ 400.00
51341	APPLE INC	Apple blanket PO for repairs and parts	12/22/2025	\$ 6.95
51341	APPLE INC	Apple blanket PO for repairs and parts	12/22/2025	\$ 2,415.60
51341	APPLE INC	Apple blanket PO for repairs and parts	12/22/2025	\$ 6.95
51341	APPLE INC	Apple blanket PO for repairs and parts	12/22/2025	\$ 104.72
51342	ARTIS, ROGER	OFCL 10/25/25	12/22/2025	\$ 150.00
51343	ASBO INTERNATIONAL	SVCS	12/22/2025	\$ 1,375.00
51344	ASL INTERPRETING SERVICES	JOB#681032 12/9/25	12/22/2025	\$ 143.00
51345	ASSN FOR SUPERVISION & CURR. DEV.	S.GENGLER RENEWAL 2/1/26-1/31/27	12/22/2025	\$ 289.00
51346	AUTOMATED LOGIC CORP	WWC - BAS Monitoring ***This is proprietary to our monitoring system**	12/22/2025	\$ 1,600.00
51346	AUTOMATED LOGIC CORP	Dist. - Add Kiln's to the ALC System **This is a Proprietary system**	12/22/2025	\$ 12,550.00
51346	AUTOMATED LOGIC CORP	DSC - Upgrade the BAS system to ALC **This is proprietary to our monitoring syste	12/22/2025	\$ 4,100.00
51347	B & H PHOTO & ELECTRONICS	WHS Athletics Displays	12/22/2025	\$ 336.75
51348	BARNES, MIKE	OFCL 12/8/25	12/22/2025	\$ 136.00
51349	BARTHOLOMAY, KYLE	OFCL 12/6/25	12/22/2025	\$ 151.00
51350	BATTERIES R US	BATTERIES	12/22/2025	\$ 143.88
51350	BATTERIES R US	BATTERIES	12/22/2025	\$ 1,299.98
51351	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTED NURSING SERVICES	12/22/2025	\$ 1,901.25
51351	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTED NURSING SERVICES	12/22/2025	\$ 2,080.00
51352	BECKER HIGH SCHOOL	12/5/25 GYMNASTICS ENTRY FEE	12/22/2025	\$ 200.00
51353	BECKER, JEFF	CAFES X3	12/22/2025	\$ 55.60
51354	BERGAMASCO, ROBERT	OFCL 11/21/25	12/22/2025	\$ 84.00
51355	BHS QUIZ BOWL BOOSTERS	CMS FEES	12/22/2025	\$ 500.00
51360	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	12/22/2025	\$ 241.32
51360	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV06870009	12/22/2025	\$ (21.10)
51360	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	12/22/2025	\$ 710.79
51360	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	12/22/2025	\$ 21.10
51360	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	12/22/2025	\$ 630.71
51360	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV06861120	12/22/2025	\$ (66.75)
51360	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	12/22/2025	\$ 1,969.40
51360	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	12/22/2025	\$ 152.99
51360	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV06861249	12/22/2025	\$ (347.50)
51360	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	12/22/2025	\$ 944.09
51360	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	12/22/2025	\$ 600.30
51360	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	12/22/2025	\$ 2,269.84
51360	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	12/22/2025	\$ 132.90
51360	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV06860859	12/22/2025	\$ (205.85)
51360	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	12/22/2025	\$ 1,151.71
51360	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV06861210	12/22/2025	\$ (83.85)
51360	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	12/22/2025	\$ 521.50
51360	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	12/22/2025	\$ 22.30
51360	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	12/22/2025	\$ 359.03
51360	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	12/22/2025	\$ 194.93
51360	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	12/22/2025	\$ 321.85
51360	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	12/22/2025	\$ 167.41
51360	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	12/22/2025	\$ 294.87
51360	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	12/22/2025	\$ 155.73
51360	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	12/22/2025	\$ 176.59
51360	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	12/22/2025	\$ 333.09
51360	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	12/22/2025	\$ 519.48
51361	BLICK ART MATERIALS	CMS DERUITER ART SUPPLIES	12/22/2025	\$ 4,058.87
51361	BLICK ART MATERIALS	CMS DERUITER ART SUPPLIES	12/22/2025	\$ 236.76

51361	BLICK ART MATERIALS	EMS ART	12/22/2025	\$ 236.04
51361	BLICK ART MATERIALS	WHS ART CHELSEA NOVOTNY GRAPHIC DESIGN PAINTING DRAWING CLASS	12/22/2025	\$ 1,687.93
51362	BRABEC, LAUREN	OFCL 12/4/25	12/22/2025	\$ 71.00
51363	BRANDED CUSTOM SPORTSWEAR INC	SUPPLIES	12/22/2025	\$ 1,665.34
51364	BREAKOUT INC	SUBSCRIPTION RENEWAL SOFTWARE	12/22/2025	\$ 119.00
51365	BRECK SCHOOL	01/31/26 GYMNASICS ENTRY FEE	12/22/2025	\$ 350.00
51366	BREEN, JADYN	OFCL 12/5/25	12/22/2025	\$ 25.41
51367	BROWN, MONICA	OFCL 12/4/25	12/22/2025	\$ 71.00
51368	BSN SPORTS	A - B SWIM	12/22/2025	\$ 244.89
51368	BSN SPORTS	A - GYMNASICS	12/22/2025	\$ 161.89
51369	BUCCELLATO, JAMES	OFCL 12/13/25	12/22/2025	\$ 84.00
51370	BUCKENTINE, JAMES	OFCL 12/11/25	12/22/2025	\$ 68.00
51370	BUCKENTINE, JAMES	OFCL 12/12/25	12/22/2025	\$ 68.00
51371	BUSCKO COUNSELING LLC	46023	12/22/2025	\$ 7,725.00
51372	CAPTIVATE MEDIA + CONSULTING	SVCS	12/22/2025	\$ 7,200.00
51373	CARROLL, JAMES	OFCL 12/11/25	12/22/2025	\$ 185.00
51374	CDW GOVERNMENT LLC	Transceivers for core-to-core connections	12/22/2025	\$ 1,007.55
51374	CDW GOVERNMENT LLC	Licensing for additional Milestone server	12/22/2025	\$ 7,488.96
51375	CENTERPOINT ENERGY	SVCS 9/30-10/29/25	12/22/2025	\$ 315.35
51375	CENTERPOINT ENERGY	SVCS 10/29-12/01/25	12/22/2025	\$ 1,256.58
51376	CITI-CARGO & STORAGE	DEC2025 DOME STG	12/22/2025	\$ 261.00
51377	CITY OF MEDINA	POST ELECTIONS CLEANING	12/22/2025	\$ 150.00
51378	COLLEGE BOARD	CUST#116163 GR11 FALL TESTING	12/22/2025	\$ 5,001.12
51379	CONTINUUA INTERIORS OF MINNESOTA, LLC	WPS INTEREUM FURNITURE STORAGE	12/22/2025	\$ 1,181.28
51380	COUNTERS, BENNETT	OFCL 12/11/25	12/22/2025	\$ 84.00
51381	CRAWFORD, KERRY	CLASS	12/22/2025	\$ 2,125.00
51382	CULLIGAN	SERVICE CALL CMS	12/22/2025	\$ 548.68
51383	DAVE'S SPORT SHOP	A - (\$1820.00) G HOCKEY SUPPLIES	12/22/2025	\$ 4,430.00
51384	DEMCO, INC.	SUPPLIES	12/22/2025	\$ 201.64
51385	DOLDER, TARA	OFCL 12/4/25	12/22/2025	\$ 89.00
51386	DOYLE SECURITY PRODUCTS	STOCK	12/22/2025	\$ 238.33
51387	EAGLE BLUFF ENVIROMENTAL LEARN CTR	SVCS	12/22/2025	\$ 10,570.00
51388	EASTVIEW HIGH SCHOOL	1/17/26 WREST INV FEE	12/22/2025	\$ 375.00
51389	ELLIOTT, JAMIE	REIMBURSEMENT NON-PUB	12/22/2025	\$ 179.85
51390	EMBI TEC	WHS SCIENCE TONI LELAND BIOMEDICAL BIOLOGY	12/22/2025	\$ 199.00
51391	FARMINGTON HIGH SCHOOL	1/3/26 GUMNASICS INV FEE	12/22/2025	\$ 300.00
51392	FIRST STUDENT INC	45931	12/22/2025	\$ 845,893.48
51393	FLIGHTSCOPE GOLF LLC	A - EQUIPMENT	12/22/2025	\$ 1,168.99
51394	FORBES, WANDA	A - CAKES	12/22/2025	\$ 55.98
51395	FOREST LAKE CONTRACTING INC	REPAIR	12/22/2025	\$ 2,800.00
51396	FREEBERG, RYAN	A - OFCL 11/29/25	12/22/2025	\$ 97.00
51397	FULLERTON-ANDERSON, AVERY	OFCL 12/5/25	12/22/2025	\$ 25.41
51397	FULLERTON-ANDERSON, AVERY	OFCL 12/9/25	12/22/2025	\$ 50.81
51398	FUN ENGINEERZ LLC	CLASS	12/22/2025	\$ 1,120.00
51398	FUN ENGINEERZ LLC	CLASS	12/22/2025	\$ 2,800.00
51399	GAULT, SARAH	OFCL 12/03/25	12/22/2025	\$ 100.00
51400	GEORGIA STAGE LLC	EMS CHOIR/THEATER	12/22/2025	\$ 2,075.00
51401	GEPHARDT, TAMI	CAFES	12/22/2025	\$ 342.60
51402	GERBER, STEVEN	OFCL 12/9/25	12/22/2025	\$ 87.14
51402	GERBER, STEVEN	OFCL 12/12/25	12/22/2025	\$ 61.54
51403	GERMAIN, MARK	OFCL 11/21/25	12/22/2025	\$ 101.00
51403	GERMAIN, MARK	OFCL 11/22/25	12/22/2025	\$ 101.00
51404	GLAD, MARK	OFCL 12/6/25	12/22/2025	\$ 151.00
51405	GOPHER SPORT	REPLACEMENT	12/22/2025	\$ -
51405	GOPHER SPORT	PE ITEMS	12/22/2025	\$ 392.39
51406	GOPHER WRESTLING CLUB	12/19-20/25 ENTRY FEE	12/22/2025	\$ 450.00
51407	GRAINGER INC., W. W.	CREDIT MEMO FOR INV#871814547	12/22/2025	\$ (60.34)
51407	GRAINGER INC., W. W.	PART	12/22/2025	\$ 11.92
51407	GRAINGER INC., W. W.	DIST USE	12/22/2025	\$ 98.22
51407	GRAINGER INC., W. W.	PART	12/22/2025	\$ 29.97
51407	GRAINGER INC., W. W.	PARTS	12/22/2025	\$ 24.52
51407	GRAINGER INC., W. W.	CSF - Warehouse stock	12/22/2025	\$ 554.28
51408	GRAYBAR ELECTRIC CO	PART	12/22/2025	\$ 162.00
51408	GRAYBAR ELECTRIC CO	PART	12/22/2025	\$ 26.96
51409	GREEN, FRANCES	CAFES	12/22/2025	\$ 47.40
51410	GRYSKIEWICZ, ANGELA	OFCL 12/4/25	12/22/2025	\$ 40.50
51411	GURNEAU, WADE	OFCL 11/22/25	12/22/2025	\$ 126.49
51412	GUSTAFSON, ZACHARY	A - OFCL 11/29/25	12/22/2025	\$ 97.00
51413	HAZELTON, LIZ	CAFES X2	12/22/2025	\$ 152.75
51414	HEGLAND, LAURA	OFCL 12/11/25	12/22/2025	\$ 100.00
51415	HENNEPIN COUNTY	RADIO FEES NOV2025	12/22/2025	\$ 320.43
51416	HENNEPIN COUNTY ENVIRONMENTAL/PUBLIC HEALTH	2026 FOOD LIC FEES	12/22/2025	\$ 500.00
51417	HENRICKSEN PSG	HS ATHLETICS ACUITY WORK CHAIR	12/22/2025	\$ 1,247.82
51418	HERC-U-LIFT, INC	REPAIR	12/22/2025	\$ 194.25
51419	HOPKINS HIGH SCHOOL	1/3/26 WREST ENTRY FEE	12/22/2025	\$ 250.00
51420	HORIZON EQUIPMENT	5 milk coolers Traulsen	12/22/2025	\$ 42,595.00
51421	HUGHES, JURIAD	OFCL 12/5/25	12/22/2025	\$ 68.00
51421	HUGHES, JURIAD	OFCL 12/9/25	12/22/2025	\$ 136.00
51431	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	12/22/2025	\$ 931.38
51431	INDIANHEAD FOODSERVICE DISTR. INC	HB-GL SNACKS	12/22/2025	\$ 86.86
51431	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	12/22/2025	\$ 484.93
51431	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	12/22/2025	\$ 867.37
51431	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	12/22/2025	\$ 1,491.43
51431	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	12/22/2025	\$ 2,178.18
51431	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	12/22/2025	\$ 5,405.26
51431	INDIANHEAD FOODSERVICE DISTR. INC	HB-GL SNACKS	12/22/2025	\$ 506.15
51431	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	12/22/2025	\$ 2,254.02

51431	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	12/22/2025	\$	4,838.65
51431	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	12/22/2025	\$	5,961.43
51431	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	12/22/2025	\$	5,031.27
51431	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/22/2025	\$	10,124.12
51431	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	12/22/2025	\$	3,579.71
51431	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/22/2025	\$	14,998.82
51431	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	12/22/2025	\$	5,945.65
51431	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	12/22/2025	\$	30.01
51431	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	12/22/2025	\$	4,694.55
51431	INDIANHEAD FOODSERVICE DISTR. INC	HB-PC SNACKS	12/22/2025	\$	802.12
51431	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	12/22/2025	\$	2,420.02
51431	INDIANHEAD FOODSERVICE DISTR. INC	HB-KL SNACKS	12/22/2025	\$	781.88
51431	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	12/22/2025	\$	3,482.92
51431	INDIANHEAD FOODSERVICE DISTR. INC	HB-MR SNACKS	12/22/2025	\$	1,347.80
51431	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	12/22/2025	\$	4,102.82
51431	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV670943	12/22/2025	\$	(329.75)
51431	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	12/22/2025	\$	3,850.90
51431	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	12/22/2025	\$	2,605.84
51431	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/22/2025	\$	7,552.01
51431	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/22/2025	\$	42.11
51431	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/22/2025	\$	278.86
51431	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/22/2025	\$	84.22
51431	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/22/2025	\$	9,210.17
51431	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	12/22/2025	\$	2,359.46
51431	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	12/22/2025	\$	5,231.80
51431	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	12/22/2025	\$	4,212.04
51431	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	12/22/2025	\$	3,979.08
51431	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	12/22/2025	\$	5,192.48
51431	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	12/22/2025	\$	2,273.70
51431	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	12/22/2025	\$	4,742.23
51431	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	12/22/2025	\$	2,580.32
51431	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	12/22/2025	\$	3,896.32
51431	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	12/22/2025	\$	5,624.01
51431	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	12/22/2025	\$	4,796.72
51431	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	12/22/2025	\$	4,621.96
51431	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	12/22/2025	\$	31.01
51431	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	12/22/2025	\$	4,342.81
51431	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	12/22/2025	\$	1,523.75
51431	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	12/22/2025	\$	3,659.59
51431	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	12/22/2025	\$	1,297.29
51431	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	12/22/2025	\$	1,703.75
51431	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/22/2025	\$	6,041.08
51432	INGCO INTERNATIONAL	INTERPRETATION SERVICES INGCO - B-3 AND ECSE	12/22/2025	\$	177.80
51435	INGRAM LIBRARY SERVICES	CMS / EMS / WMS - GR 7 - ENGLISH LA - LITERATURE CIRCLE - BOOKS: ROLLE	12/22/2025	\$	204.40
51435	INGRAM LIBRARY SERVICES	CMS / EMS / WMS - GR 7 - ENGLISH LA - LITERATURE CIRCLE - BOOKS: ROLLE	12/22/2025	\$	504.00
51435	INGRAM LIBRARY SERVICES	CMS / EMS / WMS - GR 7 - ENGLISH LA - LITERATURE CIRCLE - BOOKS: ROLLE	12/22/2025	\$	247.84
51435	INGRAM LIBRARY SERVICES	BOOKS	12/22/2025	\$	442.95
51435	INGRAM LIBRARY SERVICES	BOOKS	12/22/2025	\$	489.38
51435	INGRAM LIBRARY SERVICES	ENGLISH 9 - 165 COPIES: THE MARROW THIEVES / APPROVED BY AUSTIN	12/22/2025	\$	1,975.05
51435	INGRAM LIBRARY SERVICES	BOOKS	12/22/2025	\$	803.38
51438	INNOVATIVE OFFICE SOLUTIONS	WHS ADMIN CIARA BROTHERS 4TH FLOOR OFFICE SUPPLIES	12/22/2025	\$	25.00
51438	INNOVATIVE OFFICE SOLUTIONS	Lang. Arts classroom supplies	12/22/2025	\$	4.03
51438	INNOVATIVE OFFICE SOLUTIONS	WHS SECONDARY LYNETTE PULERMACHER COPY ROOM PAPER	12/22/2025	\$	3,246.10
51438	INNOVATIVE OFFICE SOLUTIONS	Office supplies	12/22/2025	\$	8.73
51438	INNOVATIVE OFFICE SOLUTIONS	Classroom pencil sharpeners	12/22/2025	\$	396.60
51438	INNOVATIVE OFFICE SOLUTIONS	office supplies	12/22/2025	\$	46.70
51438	INNOVATIVE OFFICE SOLUTIONS	ELS: COPY PAPER	12/22/2025	\$	263.40
51438	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	12/22/2025	\$	53.95
51438	INNOVATIVE OFFICE SOLUTIONS	COPIER PAPER	12/22/2025	\$	702.40
51438	INNOVATIVE OFFICE SOLUTIONS	Printer paper	12/22/2025	\$	439.00
51438	INNOVATIVE OFFICE SOLUTIONS	CREDIT MEMO SO-4799820	12/22/2025	\$	(51.80)
51438	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES	12/22/2025	\$	2.35
51438	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES	12/22/2025	\$	448.95
51438	INNOVATIVE OFFICE SOLUTIONS	BV 11X17 COPY PAPER 12.9.25	12/22/2025	\$	88.02
51438	INNOVATIVE OFFICE SOLUTIONS	Colored Paper	12/22/2025	\$	144.20
51439	INTERNATIONAL TECHNOLOGY SYSTEMS LLC	PC SVCS	12/22/2025	\$	2,270.00
51440	IRON MOUNTAIN	DEC2025 STORAGE	12/22/2025	\$	1,740.82
51441	J BROCK LLC	SVCS	12/22/2025	\$	2,450.00
51442	JESSEN, CHRISTOPHER	OFCL 12/6/25	12/22/2025	\$	152.00
51443	JOHNSON CONTROLS	SVCS	12/22/2025	\$	3,130.00
51443	JOHNSON CONTROLS	SVCS	12/22/2025	\$	19,973.00
51443	JOHNSON CONTROLS	ARENA	12/22/2025	\$	3,492.50
51444	JOHNSON FITNESS & WELLNESS	WEST MIDDLE FITNESS - CAPITAL EQUIPMENT - SY 25-26 - MAKAYLA WEISS -	12/22/2025	\$	8,847.49
51445	JOHNSTON HIGH SCHOOL	ENTRY FEE	12/22/2025	\$	150.00
51446	KATHLEEN SCHULTZ LLC	46023	12/22/2025	\$	7,825.00
51447	KEARNS, JENNIFER	OFCL 12/4/25	12/22/2025	\$	40.50
51448	KEMMETMUELLER PHOTOGRAPHY	A - BANNER	12/22/2025	\$	256.00
51449	KENNY, KELLY	OFCL 12/4/25	12/22/2025	\$	87.14
51450	KHATRI, MAZHAR	CAFES X2	12/22/2025	\$	26.20
51451	KIDZART	CLASS	12/22/2025	\$	437.00
51452	KNUTSON, LISA	OFCL 12/2/25	12/22/2025	\$	96.00
51453	KRAUEL, ELLA	OFCL 12/4/25	12/22/2025	\$	71.00
51454	KRAUS-ANDERSON CONSTRUCTION CO	PROJ#2510200	12/22/2025	\$	107,019.86
51455	KRITSUK, ARTEM	CAFES	12/22/2025	\$	50.00
51456	KUMMER, JENNIFER	OFCL 12/4/25	12/22/2025	\$	71.00
51457	KVITRUD, DANIEL	OFCL 12/12/25	12/22/2025	\$	97.00
51458	LACROIX HOMESCHOOL	REIMBURSEMENT NONPUB	12/22/2025	\$	30.00

51459	LAKESHORE LEARNING MATERIALS	SPECIAL SERVICES - SDC	12/22/2025	\$ 458.00
51460	LANO EQUIPMENT INC	RENTAL	12/22/2025	\$ 271.33
51461	LARGE FORMAT GRAPHICS	SVCS	12/22/2025	\$ 2,870.00
51462	LARSON, JOAN	OFCL 12/11/25	12/22/2025	\$ 76.21
51463	LB CARLSON, LLP	SVCS	12/22/2025	\$ 18,635.00
51464	LETTERMEN SPORTS	A - B GOLF	12/22/2025	\$ 6,265.00
51464	LETTERMEN SPORTS	CMS / BROOMBALL HELMET & FACEMASK COMBO / SARA GIMSE / OKAY'D B	12/22/2025	\$ 5,580.00
51465	LEWIS, STEVEN	OFCL 11/18/25	12/22/2025	\$ 404.76
51466	LINCOLN LIBRARY PRESS	SUBSCRIPTION 12/1/25-11/30/26	12/22/2025	\$ 130.00
51467	LVC (LOW VOLTAGE CONTRACTORS)	REPAIR	12/22/2025	\$ 453.27
51467	LVC (LOW VOLTAGE CONTRACTORS)	REPAIR	12/22/2025	\$ 350.30
51468	MAIALEARNING, INC	SVCS	12/22/2025	\$ 167.00
51468	MAIALEARNING, INC	SVCS	12/22/2025	\$ 96.00
51470	MAIN LINE TRANSPORTATION INC (MTI)	TRAN-GOODWILL	12/22/2025	\$ 280.87
51470	MAIN LINE TRANSPORTATION INC (MTI)	GL-WE CINEMA	12/22/2025	\$ 365.14
51470	MAIN LINE TRANSPORTATION INC (MTI)	TRAN-HYVEE	12/22/2025	\$ 280.87
51470	MAIN LINE TRANSPORTATION INC (MTI)	GW-MN HISTORY CTR	12/22/2025	\$ 556.27
51470	MAIN LINE TRANSPORTATION INC (MTI)	TRAN-DIST SCHOOLS	12/22/2025	\$ 280.87
51470	MAIN LINE TRANSPORTATION INC (MTI)	TRAN-DIST EL SCH	12/22/2025	\$ 561.74
51470	MAIN LINE TRANSPORTATION INC (MTI)	NW-ORDWAY	12/22/2025	\$ 150.00
51470	MAIN LINE TRANSPORTATION INC (MTI)	GL-MN HIS CTR	12/22/2025	\$ 477.53
51470	MAIN LINE TRANSPORTATION INC (MTI)	OW-BAKER PK	12/22/2025	\$ 561.80
51471	MALO, AMANDA	OFCL 12/3/25	12/22/2025	\$ 100.00
51472	MC ALPINE, JESSICA	REIMBURSEMENT NONPUB	12/22/2025	\$ 65.90
51473	MCNAUGHTON, NATE	OFCL 12/12/25	12/22/2025	\$ 97.00
51474	MCPHILLIPS BROS ROOFING	CMS - Roofing	12/22/2025	\$ 381,436.40
51475	MENARDS GOLDEN VALLEY	ACCT#32820500 DIST WATER	12/22/2025	\$ 43.92
51476	MIDWEST EDUCATIONAL CONSULTANTS, INC	SVCS	12/22/2025	\$ 4,180.00
51477	MN IT SERVICES	45962	12/22/2025	\$ 1,227.51
51477	MN IT SERVICES	NOV2025 ENDPOINT	12/22/2025	\$ 4,718.91
51478	MN ASSN OF SCHOOL PERSONNEL ADMIN	2025 WINTER CONF:A. PASKO	12/22/2025	\$ 70.00
51479	MN SAFETY COUNCIL	WORKBOOKS	12/22/2025	\$ 230.00
51480	MOE, SARAH	OFCL 12/2/25	12/22/2025	\$ 179.00
51481	MOLITOR, MOLLY	CAFES X2	12/22/2025	\$ 84.25
51482	MOORE, CHARLES	OFCL 12/9/25	12/22/2025	\$ 97.00
51483	THE MORRIS LEATHERMAN CO	SVCS	12/22/2025	\$ 12,500.00
51484	MSE GRAPHICS LLC	Accounts Payable Laser Checks Quantity #10,000	12/22/2025	\$ 1,451.22
51485	MUELLNER, TYLER	OFCL 12/2/25	12/22/2025	\$ 179.00
51488	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/22/2025	\$ 569.31
51488	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/22/2025	\$ 4.49
51488	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/22/2025	\$ 39.96
51488	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/22/2025	\$ 85.31
51488	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/22/2025	\$ 17.96
51488	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/22/2025	\$ 131.22
51488	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/22/2025	\$ 310.00
51488	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/22/2025	\$ 55.14
51488	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/22/2025	\$ 59.96
51488	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/22/2025	\$ 783.94
51488	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/22/2025	\$ 46.87
51488	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/22/2025	\$ 205.65
51488	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/22/2025	\$ 194.85
51488	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/22/2025	\$ 226.56
51488	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/22/2025	\$ 461.52
51488	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/22/2025	\$ 25.47
51489	NATIONAL ACADEMIC QUIZ TOURNAMENTS	SUPPLIES	12/22/2025	\$ 434.00
51490	NELSON, TANNER	OFCL 11/28/25	12/22/2025	\$ 84.00
51491	NINJAS UNITED ATHLETICS LLC	FIELD TRIP	12/22/2025	\$ 882.00
51492	NOENNIG, JENNIFER	OFCL 12/11/25	12/22/2025	\$ 100.00
51493	NORTE CAFE ROASTERS	COFFEE	12/22/2025	\$ 300.00
51494	NORTH LIGHT COLOR	A - B HOCKEY	12/22/2025	\$ 72.00
51495	NORTHEY, MICHELE	OFCL 8/20, 8/28, 9/11, 9/25 & 10/9/25	12/22/2025	\$ 858.80
51495	NORTHEY, MICHELE	LIC RENEWAL	12/22/2025	\$ 25.00
51496	NORTH SHORE GYM SALES	PARTS	12/22/2025	\$ 239.00
51497	NUTRISLICE INC	SVCS	12/22/2025	\$ 769.08
51498	ORASKOVICH, SADIE	OFCL 12/4/25	12/22/2025	\$ 89.00
51499	OSSEO HIGH SCHOOL	11/29/25 WREST ENTRY FEE	12/22/2025	\$ 400.00
51500	PARK HIGH SCHOOL	1/17/26 GYMNASTICS ENTRY FEE	12/22/2025	\$ 400.00
51501	PAULSON, MICHAEL	OFCL 11/28/25	12/22/2025	\$ 185.00
51501	PAULSON, MICHAEL	OFCL 11/29/25	12/22/2025	\$ 185.00
51502	PEBBLE CREEK PAINTING	OW - Painting	12/22/2025	\$ 5,950.00
51502	PEBBLE CREEK PAINTING	BV - Painting	12/22/2025	\$ 8,445.00
51502	PEBBLE CREEK PAINTING	MR - Painting	12/22/2025	\$ 430.00
51502	PEBBLE CREEK PAINTING	CMS - Painting	12/22/2025	\$ 2,985.00
51503	PEDDI, LAXMIKANTH	CAFES X2	12/22/2025	\$ 59.15
51507	PEDIATECH NURSING, LLC	9/8/25 CONTRACTED NURSING SERVICES	12/22/2025	\$ 260.00
51507	PEDIATECH NURSING, LLC	9/29/25 CONTRACTED NURSING SERVICES	12/22/2025	\$ 260.00
51507	PEDIATECH NURSING, LLC	10/20/25 CONTRACTED NURSING SERVICES	12/22/2025	\$ 227.50
51507	PEDIATECH NURSING, LLC	9/15-17/25 CONTRACTED NURSING SERVICES CHASE WALTER 7/1/2025 - 8/3	12/22/2025	\$ 540.00
51507	PEDIATECH NURSING, LLC	9/22 & 24/25 CONTRACTED NURSING SERVICES CHASE WALTER 7/1/2025 - 8	12/22/2025	\$ 580.00
51507	PEDIATECH NURSING, LLC	9/29/25 CONTRACTED NURSING SERVICES CHASE WALTER 7/1/2025 - 8/31/2	12/22/2025	\$ 260.00
51507	PEDIATECH NURSING, LLC	10/1/25 CONTRACTED NURSING SERVICES CHASE WALTER 7/1/2025 - 8/31/2	12/22/2025	\$ 280.00
51507	PEDIATECH NURSING, LLC	10/13/25 CONTRACTED NURSING SERVICES CHASE WALTER 7/1/2025 - 8/31/	12/22/2025	\$ 280.00
51507	PEDIATECH NURSING, LLC	10/20 & 22/25 CONTRACTED NURSING SERVICES CHASE WALTER 7/1/2025 - i	12/22/2025	\$ 560.00
51507	PEDIATECH NURSING, LLC	10/27 & 29/25 CONTRACTED NURSING SERVICES CHASE WALTER 7/1/2025 - i	12/22/2025	\$ 560.00
51507	PEDIATECH NURSING, LLC	11/10 & 12/25 CONTRACTED NURSING SERVICES CHASE WALTER 7/1/2025 - i	12/22/2025	\$ 560.00
51508	PEDIATRIC HOME SERVICE	CONTRACTED NURSING SERVICES (BLANKET PO)	12/22/2025	\$ 525.00
51508	PEDIATRIC HOME SERVICE	CONTRACTED NURSING SERVICES (BLANKET PO)	12/22/2025	\$ 1,200.00

51510	PEPPER & SON INC., J. W.	EMS BAND BLANKET PO	12/22/2025	\$ 18.00
51510	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	12/22/2025	\$ 31.97
51510	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	12/22/2025	\$ 45.00
51510	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	12/22/2025	\$ 25.99
51510	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	12/22/2025	\$ 31.96
51510	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	12/22/2025	\$ 380.99
51510	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	12/22/2025	\$ 75.47
51510	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	12/22/2025	\$ 68.99
51511	PERKINS MEDIA, LLC	SVCS 12/4/25	12/22/2025	\$ 600.00
51512	PHELPS, TOM	OFCL 12/9/25	12/22/2025	\$ 97.00
51513	PIERCE, WILLIAM	OFCL 12/11/25	12/22/2025	\$ 165.00
51514	PIONEER VALLEY BOOKS	READING INTERVENTION REPLACEMENT BOOKS	12/22/2025	\$ 29.00
51515	PIRTEK PLYMOUTH	PART	12/22/2025	\$ 129.92
51516	PODRATZ, JERRY	OFCL 12/11/25	12/22/2025	\$ 136.00
51517	POESCHEL, RON	OFCL 12/11/25	12/22/2025	\$ 136.00
51518	PREMIUM WATERS INC	46351	12/22/2025	\$ 40.00
51519	PRICE, MAREN	OFCL 12/11/25	12/22/2025	\$ 100.00
51520	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	12/22/2025	\$ 154.78
51520	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	12/22/2025	\$ 164.72
51521	PROJECT LEAD THE WAY, INC	WHS SCIENCE TONI LELAND BIOMEDICAL BIOLOGY SUPPLIES	12/22/2025	\$ 1,369.00
51522	PROMOWEAR	SHIRTS	12/22/2025	\$ 1,013.50
51523	R & J LASERWORKS, LLC	AWARD PLAQUES	12/22/2025	\$ 110.97
51524	RADAR TALENT SOLUTIONS	MONTHLY INVOICE FOR COMMUNITY ED RECRUITMENT AND ADVERTISING	12/22/2025	\$ 12,950.00
51525	RDO EQUIPMENT CO	RENTAL	12/22/2025	\$ 3,487.00
51526	RED NOTE BOTANICA LLC	CLASS	12/22/2025	\$ 100.00
51527	RICHARD ALAN PRODUCTIONS/TEDDY BEAR BAND	EVENT 1/30/26 11:50-12:35PM SUNSET HILL	12/22/2025	\$ 700.00
51528	RICHARDSON, RONALD	CLASS	12/22/2025	\$ 453.59
51529	RIVERSIDE INSIGHTS	SPECIAL SERVICES PROTOCOLS	12/22/2025	\$ 382.47
51530	R J MECHANICAL INC	REPAIR	12/22/2025	\$ 3,458.93
51531	ROBBIE, JILL	OFCL 12/4/25	12/22/2025	\$ 50.81
51532	RONDEAU, CODY	OFCL 11/29/25	12/22/2025	\$ 404.76
51533	ROSE, MITCHELL	OFCL 12/2/25	12/22/2025	\$ 68.00
51533	ROSE, MITCHELL	OFCL 12/3/25	12/22/2025	\$ 68.00
51534	RUSH CREEK GOLF CLUB	A - G SWIM BAN	12/22/2025	\$ 4,173.45
51535	SACKETT, TOBIAS	OFCL 12/12/25	12/22/2025	\$ 97.00
51536	SALT SOURCE LLC DBA US SALT	SALT	12/22/2025	\$ 3,239.81
51536	SALT SOURCE LLC DBA US SALT	SALT	12/22/2025	\$ 4,658.00
51536	SALT SOURCE LLC DBA US SALT	SALT	12/22/2025	\$ 4,658.00
51537	SALTCO LLC	WHS - Salt	12/22/2025	\$ 49.00
51537	SALTCO LLC	WHS - Salt	12/22/2025	\$ 1,406.00
51538	SCHMITT MUSIC CO	SVCS	12/22/2025	\$ 244.00
51539	SCHOOL HEALTH CORP	HEALTH SERVICES - GW	12/22/2025	\$ 8.56
51540	SCIENCE MUSEUM OF MN	OAKWOOD SVCS	12/22/2025	\$ 600.00
51541	SHEA, NATALIE	OFCL 12/4/25	12/22/2025	\$ 71.00
51542	SITE ONE LANDSCAPE SUPPLY LLC	SUPPLIES	12/22/2025	\$ 30.00
51543	SKILLSUSA, INC	FEES	12/22/2025	\$ 368.00
51544	SOLANT HEALTH	NURSING SERVICES - KL BLANKET PURCHASE ORDER	12/22/2025	\$ 1,001.00
51545	SONOVA USA INC	SPECIAL SERVICES - DHH	12/22/2025	\$ 2,614.66
51546	SPRAYING SYSTEMS CO	45992	12/22/2025	\$ 347.00
51547	SQUIRES, WALDSPURGER & MACE PA	SVCS OCT25	12/22/2025	\$ 9,225.00
51548	STATE OF FUN LLC	WK PC RENTAL 12/19/25-1/2/26	12/22/2025	\$ 850.00
51548	STATE OF FUN LLC	WK GW RENTAL 12/22/25-1/2/26	12/22/2025	\$ 400.00
51549	STEVE WEISS MUSIC INC	DISTRICT BAND - BELL STAND, BELLS, SNARE DRUMS, CYMBAL CRADLE	12/22/2025	\$ 275.00
51550	SUNDBERG, NOAH	OFCL 12/13/25	12/22/2025	\$ 84.00
51551	SUPERIOR FORD	REPAIR	12/22/2025	\$ 623.30
51552	SWEETWATER SOUND LLC	WHS PERFORMING ARTS DAVE ELMHIRST MUSIC PRODUCTION EQUIPMENT	12/22/2025	\$ 631.92
51553	TAPSPACE, INC	WHS PERFORMING ARTS DON KRUBSACK BAND	12/22/2025	\$ 44.00
51554	TAYLOR, KARLA	NONPUB REIMBURSEMENT	12/22/2025	\$ 265.96
51555	TEACHER'S DISCOVERY	EMS GR 6 SOCIAL STUDIES	12/22/2025	\$ 37.98
51556	TEAMBUILDR LLC	A - SVCS	12/22/2025	\$ 1,500.00
51557	THEATRICAL RIGHTS WORLDWIDE	FINAL PAYMENT	12/22/2025	\$ 125.00
51558	THE GOOD ACRE	FOOD	12/22/2025	\$ 990.00
51559	THORSTENSON, ROBIN	OFCL 12/12/25	12/22/2025	\$ 72.28
51560	TOLL GAS & WELDING SUPPLY	RENTAL	12/22/2025	\$ 13.20
51561	TREMAINE, PETER	OFCL 10/25/25	12/22/2025	\$ 150.00
51562	TRIMARK MARLINN LLC	EQUIPMENT AND SMALLWARES FOR CAFE'S	12/22/2025	\$ 793.16
51562	TRIMARK MARLINN LLC	EQUIPMENT AND SMALLWARES FOR CAFE'S	12/22/2025	\$ 569.18
51563	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	12/22/2025	\$ 817.45
51563	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	12/22/2025	\$ 4,078.17
51564	TRIVEDI, MITESH	CAFES X2	12/22/2025	\$ 39.10
51565	TURGEON, JORDAN	OFCL 12/4/25	12/22/2025	\$ 150.00
51566	ULINE SHIPPING SUPPLY	SPECIAL SERVICES - SDC	12/22/2025	\$ 980.55
51567	VANDER TOP, VINCENT	OFCL 12/9/25	12/22/2025	\$ 136.00
51568	VANHATTUM, ERIN	OFCL 12/4/25	12/22/2025	\$ 40.50
51569	VARRIANO, ANTHONY	OFCL 12/5/25	12/22/2025	\$ 68.00
51570	VISION SERVICE PLAN INS CO	DEC2025 COBRA/RETIREE	12/22/2025	\$ 291.71
51570	VISION SERVICE PLAN INS CO	DEC25 ACTIVE	12/22/2025	\$ 5,815.01
51571	VOIGT'S BUS CO	WMS SVCS 10/28-29/25	12/22/2025	\$ 3,742.20
51571	VOIGT'S BUS CO	EMS-3M ARENA 11/14/25	12/22/2025	\$ 2,743.92
51571	VOIGT'S BUS CO	KL-WOODRIDGE 11/25/25	12/22/2025	\$ 1,004.56
51572	VRIEZE, TYLER	OFCL 12/9/25	12/22/2025	\$ 97.00
51573	WASTE MANAGEMENT OF WI	DIST SVCS NOV25	12/22/2025	\$ 38,237.74
51574	WENGER	Violin/Viola Rack for Orchestra classroom	12/22/2025	\$ 1,045.77
51575	WEST LUTHERAN HIGH SCHOOL	NONPUB COUNSELING & NURSING	12/22/2025	\$ 50,440.00
51576	W L HALL CO	GL REPAIR	12/22/2025	\$ 2,205.00
51577	YOUTH ENRICHMENT LEAGUE	CLASSES	12/22/2025	\$ 11,896.00
51578	YUNG, EMILY	OFCL 12/4/25	12/22/2025	\$ 71.00

51579	ZEHNDER, ROBERT	OFCL 12/11/25	12/22/2025	\$ 190.00
51580	ZEPOLE RESTAURANT SUPPLY COMPANY	EMS SMALLWARES	12/22/2025	\$ 43.32
51581	ZWEBER, KATE	OFCL 12/4/25	12/22/2025	\$ 71.00
51582	ZWEBER, ZOE	OFCL 12/4/25	12/22/2025	\$ 71.00
51583	SIMPLIFY LEARNING LLC	SPECIAL SERVICES	12/23/2025	\$ 591.00
252600567	ANDERSON, CHACE	REIMBURSEMENT	12/5/2025	\$ 467.90
252600567	ANDERSON, CHACE	REIMBURSEMENT	12/5/2025	\$ 623.72
252600568	BADGER, BRENDA	REIMBURSEMENT	12/5/2025	\$ 19.98
252600568	BADGER, BRENDA	REIMBURSEMENT	12/5/2025	\$ 31.97
252600569	DE SOUZA, ROSANGELA	REIMBURSEMENT	12/5/2025	\$ 99.94
252600570	DENEUI, SARAH	REIMBURSEMENT	12/5/2025	\$ 53.94
252600571	HANUS ENTERPRISES,LLP	SVCS	12/5/2025	\$ 10,053.55
252600573	HIREQUEST	SVCS	12/5/2025	\$ 417.60
252600573	HIREQUEST	SVCS	12/5/2025	\$ 691.20
252600573	HIREQUEST	SVCS	12/5/2025	\$ 230.40
252600573	HIREQUEST	SVCS	12/5/2025	\$ 460.80
252600573	HIREQUEST	SVCS	12/5/2025	\$ 1,152.00
252600573	HIREQUEST	SVCS	12/5/2025	\$ 921.60
252600573	HIREQUEST	SVCS	12/5/2025	\$ 662.40
252600574	HODENA, MELISSA	REIMBURSEMENT	12/5/2025	\$ 63.70
252600575	HUSO, NAOMI	REIMBURSEMENT	12/5/2025	\$ 33.74
252600576	JAMIL, SIDRA	REIMBURSEMENT	12/5/2025	\$ 249.20
252600577	JOHNSON, EMMA	REIMBURSEMENT	12/5/2025	\$ 232.37
252600578	JOHNSON, JERI	REIMBURSEMENT	12/5/2025	\$ 132.86
252600579	KNUDSEN, DOROTHY	REIMBURSEMENT	12/5/2025	\$ 104.25
252600581	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	12/5/2025	\$ 213.00
252600581	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	12/5/2025	\$ 213.00
252600581	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	12/5/2025	\$ 6,671.83
252600582	MOULIK, HAIMANTI	REIMBURSEMENT	12/5/2025	\$ 150.00
252600583	MURPHY, LEVI	REIMBURSEMENT	12/5/2025	\$ 14.00
252600584	NOELTING, MELANIE	REIMBURSEMENT	12/5/2025	\$ 74.97
252600584	NOELTING, MELANIE	REIMBURSEMENT	12/5/2025	\$ 72.59
252600584	NOELTING, MELANIE	REIMBURSEMENT	12/5/2025	\$ 5.60
252600585	OGLAND, STEPHANIE	REIMBURSEMENT	12/5/2025	\$ 271.26
252600586	PARSONS, JEAN	REIMBURSEMENT	12/5/2025	\$ 101.01
252600587	PENNINGS, JILL	REIMBURSEMENT	12/5/2025	\$ 125.44
252600587	PENNINGS, JILL	REIMBURSEMENT	12/5/2025	\$ 117.60
252600588	POTTER, MEGHAN	REIMBURSEMENT	12/5/2025	\$ 40.13
252600589	REBAI, AMY	REIMBURSEMENT	12/5/2025	\$ 250.00
252600590	REDDING, SHAKILA	REIMBURSEMENT	12/5/2025	\$ 4.76
252600591	RICE, MICHAEL	REIMBURSEMENT	12/5/2025	\$ 10.00
252600592	RUCHTI, JULIE	REIMBURSEMENT	12/5/2025	\$ 86.50
252600593	RYYNANEN, MICHELLE	REIMBURSEMENT	12/5/2025	\$ 26.11
252600594	SHEPARD, TYLER	REIMBURSEMENT	12/5/2025	\$ 162.75
252600595	SOMUTHEVAN, ANU	REIMBURSEMENT	12/5/2025	\$ 38.01
252600596	SORENSEN, JESSICA	REIMBURSEMENT	12/5/2025	\$ 9.45
252600597	STICHA, MATTHEW	REIMBURSEMENT	12/5/2025	\$ 54.96
252600598	THAYER, MARISSA	REIMBURSEMENT	12/5/2025	\$ 15.40
252600599	TORDEUR, SCOTT	REIMBURSEMENT	12/5/2025	\$ 470.40
252600600	TOTINO, MELISSA	REIMBURSEMENT	12/5/2025	\$ 83.40
252600602	VIKING ELECTRIC SUPPLY, INC	SVCS	12/5/2025	\$ 197.78
252600602	VIKING ELECTRIC SUPPLY, INC	SVCS	12/5/2025	\$ 44.76
252600602	VIKING ELECTRIC SUPPLY, INC	SVCS	12/5/2025	\$ 29.84
252600602	VIKING ELECTRIC SUPPLY, INC	SVCS	12/5/2025	\$ 324.80
252600602	VIKING ELECTRIC SUPPLY, INC	SVCS	12/5/2025	\$ 27.10
252600602	VIKING ELECTRIC SUPPLY, INC	SVCS	12/5/2025	\$ 119.26
252600602	VIKING ELECTRIC SUPPLY, INC	SVCS	12/5/2025	\$ 135.87
252600602	VIKING ELECTRIC SUPPLY, INC	SVCS	12/5/2025	\$ 269.00
252600602	VIKING ELECTRIC SUPPLY, INC	SVCS	12/5/2025	\$ 190.58
252600603	WROBLEWSKI, MEGAN	REIMBURSEMENT	12/5/2025	\$ 12.17
252600604	ANDERSON, JAMIE	REIMBURSEMENT	12/11/2025	\$ 21.07
252600605	ARROYO, SARAH	REIMBURSEMENT	12/11/2025	\$ 200.96
252600606	BAILEY, CAROLINE	REIMBURSEMENT	12/11/2025	\$ 197.26
252600607	BAKER, HEATHER	REIMBURSEMENT	12/11/2025	\$ 32.48
252600608	BENNETT, MEAGAN	REIMBURSEMENT	12/11/2025	\$ 110.18
252600609	BRODA, SUZANNE	REIMBURSEMENT	12/11/2025	\$ 24.92
252600609	BRODA, SUZANNE	REIMBURSEMENT	12/11/2025	\$ 250.00
252600610	COLEY, KELSEY	REIMBURSEMENT	12/11/2025	\$ 61.10
252600611	EICHORST, ALYSE	REIMBURSEMENT	12/11/2025	\$ 955.21
252600612	FARISS, JACK	REIMBURSEMENT	12/11/2025	\$ 65.94
252600613	GUSTAFSON, BRAD	REIMBURSEMENT	12/11/2025	\$ 30.59
252600614	HANSEN, ANDREW	REIMBURSEMENT	12/11/2025	\$ 183.97
252600615	HAUGH, EMILY	REIMBURSEMENT	12/11/2025	\$ 111.75
252600616	HSIEH, KRISTI	REIMBURSEMENT	12/11/2025	\$ 68.46
252600617	JOHNSON, DAWN	REIMBURSEMENT	12/11/2025	\$ 74.08
252600618	KLEIN, JERI	REIMBURSEMENT	12/11/2025	\$ 105.00
252600619	LAGERQUIST, SARAH	REIMBURSEMENT	12/11/2025	\$ 87.11
252600620	LARSON, PAIGE	REIMBURSEMENT	12/11/2025	\$ 59.50
252600621	MARQUETTE, ANGELA	REIMBURSEMENT	12/11/2025	\$ 54.25
252600622	MYKHAILIUK, ZORIANA	REIMBURSEMENT	12/11/2025	\$ 122.97
252600623	NELSON, KATHERINE	REIMBURSEMENT	12/11/2025	\$ 10.34
252600624	OLSTAD, HANNA	REIMBURSEMENT	12/11/2025	\$ 105.91
252600625	PAUL, ASHLEY	REIMBURSEMENT	12/11/2025	\$ 38.22
252600626	PENNINGTON, MEGAN	REIMBURSEMENT	12/11/2025	\$ 108.01
252600627	POTTER, MEGHAN	REIMBURSEMENT	12/11/2025	\$ 90.30
252600628	RICE, MICHAEL	REIMBURSEMENT	12/11/2025	\$ 82.88
252600629	ROSA IBANEZ, EGLEN	REIMBURSEMENT	12/11/2025	\$ 192.86

252600630	RUCHTI, JULIE	REIMBURSEMENT	12/11/2025	\$	37.59
252600631	RUCHTI, STEVEN	REIMBURSEMENT	12/11/2025	\$	39.34
252600632	SAGEDAHL, MICHELLE	REIMBURSEMENT	12/11/2025	\$	108.85
252600632	SAGEDAHL, MICHELLE	REIMBURSEMENT	12/11/2025	\$	68.32
252600632	SAGEDAHL, MICHELLE	REIMBURSEMENT	12/11/2025	\$	242.69
252600633	SAHA, SUBHRA	REIMBURSEMENT	12/11/2025	\$	250.00
252600634	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	12/11/2025	\$	98.14
252600634	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	12/11/2025	\$	98.56
252600634	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	12/11/2025	\$	111.58
252600634	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	12/11/2025	\$	72.38
252600635	SCOTT, CATHERINE	REIMBURSEMENT	12/11/2025	\$	49.00
252600636	SHANNON-ANDERSON, KARI	REIMBURSEMENT	12/11/2025	\$	68.46
252600637	SORENSEN, PETER	REIMBURSEMENT	12/11/2025	\$	40.00
252600638	STEWART, JULIE	REIMBURSEMENT	12/11/2025	\$	216.75
252600639	SWANSON, ANGELA	REIMBURSEMENT	12/11/2025	\$	470.62
252600640	VLACH, MONICA	REIMBURSEMENT	12/11/2025	\$	169.47
252600640	VLACH, MONICA	REIMBURSEMENT	12/11/2025	\$	260.96
252600641	WASYLIK, TOMMY	REIMBURSEMENT	12/11/2025	\$	38.29
252600642	WHITLOCK, REBECCA	REIMBURSEMENT	12/11/2025	\$	12.74
252600643	ZETAH, JON	REIMBURSEMENT	12/11/2025	\$	32.06
252600644	ALLEN, STEPHANIE	REIMBURSEMENT	12/17/2025	\$	56.56
252600645	ANDREWS, STEPHANIE	REIMBURSEMENT	12/17/2025	\$	839.15
252600646	BELLINO, ANGELLA	REIMBURSEMENT	12/17/2025	\$	49.63
252600647	BENSON, BROOKE	REIMBURSEMENT	12/17/2025	\$	96.80
252600648	BLANKENBURG, YAQIN	REIMBURSEMENT	12/17/2025	\$	40.22
252600648	BLANKENBURG, YAQIN	REIMBURSEMENT	12/17/2025	\$	26.60
252600649	BRATTAIN, DAVID	REIMBURSEMENT	12/17/2025	\$	49.97
252600650	BRUCE, MARY	REIMBURSEMENT	12/17/2025	\$	48.93
252600651	BUBOLTZ, ANNA	REIMBURSEMENT	12/17/2025	\$	163.25
252600652	BYRLEV, KRISTIN	REIMBURSEMENT	12/17/2025	\$	40.22
252600653	CARLSON, RYAN	REIMBURSEMENT	12/17/2025	\$	197.26
252600653	CARLSON, RYAN	REIMBURSEMENT	12/17/2025	\$	174.51
252600654	CHUBB	SVCS	12/17/2025	\$	210,384.56
252600655	ERICKSON, KRISTIN	REIMBURSEMENT	12/17/2025	\$	48.23
252600656	GROSS, KALIE	REIMBURSEMENT	12/17/2025	\$	90.16
252600657	HALLERMANN, SARA	REIMBURSEMENT	12/17/2025	\$	175.14
252600658	HAWKINS, MOLLY	REIMBURSEMENT	12/17/2025	\$	39.13
252600659	HEETLAND, ANNA	REIMBURSEMENT	12/17/2025	\$	40.20
252600661	HIREQUEST	SVCS	12/17/2025	\$	1,612.80
252600661	HIREQUEST	SVCS	12/17/2025	\$	950.40
252600661	HIREQUEST	SVCS	12/17/2025	\$	230.40
252600661	HIREQUEST	SVCS	12/17/2025	\$	230.40
252600661	HIREQUEST	SVCS	12/17/2025	\$	576.00
252600661	HIREQUEST	SVCS	12/17/2025	\$	460.80
252600661	HIREQUEST	SVCS	12/17/2025	\$	345.60
252600662	JOHNSON, EMMA	REIMBURSEMENT	12/17/2025	\$	40.22
252600663	LINDQUIST, LAURIE	REIMBURSEMENT	12/17/2025	\$	16.80
252600664	LYRA MAZZONETTO MACHADO, GABRIELA	REIMBURSEMENT	12/17/2025	\$	222.27
252600665	MASHADI, ALIZA	REIMBURSEMENT	12/17/2025	\$	40.22
252600665	MASHADI, ALIZA	REIMBURSEMENT	12/17/2025	\$	36.12
252600666	MASHADI, ERAM	REIMBURSEMENT	12/17/2025	\$	19.71
252600666	MASHADI, ERAM	REIMBURSEMENT	12/17/2025	\$	35.00
252600667	MATSON, CHERYL	REIMBURSEMENT	12/17/2025	\$	34.86
252600667	MATSON, CHERYL	REIMBURSEMENT	12/17/2025	\$	44.03
252600667	MATSON, CHERYL	REIMBURSEMENT	12/17/2025	\$	31.36
252600668	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	12/17/2025	\$	213.00
252600669	NARVESON, DANIEL	REIMBURSEMENT	12/17/2025	\$	213.59
252600670	NELSON, ZACHARY	REIMBURSEMENT	12/17/2025	\$	87.99
252600671	O'BRIEN, KARLA	REIMBURSEMENT	12/17/2025	\$	51.52
252600672	OLSON, BENJAMIN	REIMBURSEMENT	12/17/2025	\$	144.21
252600673	OMONUWAH, CARIN	REIMBURSEMENT	12/17/2025	\$	32.20
252600674	PARSONS, JEAN	REIMBURSEMENT	12/17/2025	\$	700.00
252600675	PIEPER, THOMAS	REIMBURSEMENT	12/17/2025	\$	17.92
252600676	RIDLEY, SARA	REIMBURSEMENT	12/17/2025	\$	105.70
252600676	RIDLEY, SARA	REIMBURSEMENT	12/17/2025	\$	165.90
252600677	ROBINSON, CLIFTON	REIMBURSEMENT	12/17/2025	\$	72.03
252600678	SAGEDAHL, MICHELLE	REIMBURSEMENT	12/17/2025	\$	178.86
252600679	THAO, JONPA	REIMBURSEMENT	12/17/2025	\$	64.26
252600680	VIKING ELECTRIC SUPPLY, INC	SVCS	12/17/2025	\$	570.50
252600680	VIKING ELECTRIC SUPPLY, INC	SVCS	12/17/2025	\$	152.31
252600680	VIKING ELECTRIC SUPPLY, INC	SVCS	12/17/2025	\$	14.72
252600680	VIKING ELECTRIC SUPPLY, INC	SVCS	12/17/2025	\$	46.20
252600681	VOLTIN, JILL	REIMBURSEMENT	12/17/2025	\$	18.20
252600682	ZUMWALT, EVE	REIMBURSEMENT	12/17/2025	\$	132.44
252600682	ZUMWALT, EVE	REIMBURSEMENT	12/17/2025	\$	40.18
252600682	ZUMWALT, EVE	REIMBURSEMENT	12/17/2025	\$	36.82
252600683	AGRE, CAROLINE	REIMBURSEMENT	12/23/2025	\$	11.05
252600684	ANDERSON, JAMIE	REIMBURSEMENT	12/23/2025	\$	45.92
252600685	BERG, CARRIE	REIMBURSEMENT	12/23/2025	\$	127.77
252600686	BRANYON, KRISTINE	REIMBURSEMENT	12/23/2025	\$	59.99
252600687	BRATVOLD, JENNIFER	REIMBURSEMENT	12/23/2025	\$	40.53
252600688	COLDWELL, JOSEPH	REIMBURSEMENT	12/23/2025	\$	128.10
252600688	COLDWELL, JOSEPH	REIMBURSEMENT	12/23/2025	\$	38.57
252600689	ELLINGSON, JOEL	REIMBURSEMENT	12/23/2025	\$	67.52
252600690	HAGEN, LEAH	REIMBURSEMENT	12/23/2025	\$	14.98
252600691	HARRIS, AMANDA	REIMBURSEMENT	12/23/2025	\$	16.52
252600692	KETTLEWELL, AGNIESZKA	REIMBURSEMENT	12/23/2025	\$	106.96

252600692	KETTLEWELL, AGNIESZKA	REIMBURSEMENT	12/23/2025	\$	103.18
252600693	KRAMME, ALEXANDRA	REIMBURSEMENT	12/23/2025	\$	39.97
252600694	PAUL, ASHLEY	REIMBURSEMENT	12/23/2025	\$	433.45
252600695	PAUL, IAN	REIMBURSEMENT	12/23/2025	\$	200.20
252600695	PAUL, IAN	REIMBURSEMENT	12/23/2025	\$	210.00
252600696	PETERSON, JOELLE	REIMBURSEMENT	12/23/2025	\$	177.94
252600697	RASMUSSEN, KYLE	REIMBURSEMENT	12/23/2025	\$	14.07
252600698	RIMINGTON, ROBERT	REIMBURSEMENT	12/23/2025	\$	207.90
252600699	SORENSEN, JESSICA	REIMBURSEMENT	12/23/2025	\$	5.81
252600700	SPOONER, JUSTIN	REIMBURSEMENT	12/23/2025	\$	851.60
252600701	TISDELL, MENG	REIMBURSEMENT	12/23/2025	\$	78.70
252600702	TOMBERS, TOBINA	REIMBURSEMENT	12/23/2025	\$	129.22
252600703	WORTMAN, ELIZABETH	REIMBURSEMENT	12/23/2025	\$	121.45
252600704	ZEECE, YVETTE	REIMBURSEMENT	12/23/2025	\$	63.61

Total Value of Checks Issued	<u>\$ 12,363,601.05</u>
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2025-26 School Year Wire, EFT & ACH Activity

For the Month Ended November 30, 2025



Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	\$ 7,709,796.22
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	11/14/2025	1,521,487.86
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	11/28/2025	1,282,759.47
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	11/14/2025	221,874.56
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	11/28/2025	261,134.51
US Bank - Checking	Delta Dental	Dental Claims	Multiple	122,815.82
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	11/6/2025	91,604.84
US Bank - Checking	Further	Flex Benefits	Multiple	278,852.46
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	2,401,095.78
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	54,121.41
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	11/20/2025	545.00
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	80,798.41
US Bank - Checking	United Healthcare	Health Claims	Multiple	1,244,486.79
US Bank - Checking	Med Impact	Health Claims	Multiple	564,735.87
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	11/14/2025	670.06
Total Wires, EFTs, and ACHs				<u><u>\$ 15,836,779.06</u></u>



Independent School District 284

Wayzata Public Schools
Wayzata, Minnesota

RESOLUTION FOR MACHINE-SIGNED SIGNATURES

I, _____, Clerk of Independent School District 284, do hereby certify that at a Regular Meeting of the Board of Education members of Independent School District 284 duly and regularly called, and held on the 8th day of January, 2024, there being a quorum of said Board present, the following resolution was unanimously passed as appears from the records of said Board of Education and is now in full force and effect.

RESOLVED, That U.S. Bank, N.A. as a designated depository of Independent School District 284 be and it is hereby requested, authorized and directed to honor checks, drafts or other orders for the payment of money drawn to the signer or signers, thereof, when bearing or purporting to bear the facsimile signatures of all the following:

Chair

Clerk

Treasurer

and U.S. Bank, N.A. shall be entitled to honor and to charge this Board of Education for all such checks, drafts or other orders, regardless of by whom or by what means the facsimile signature or signatures resemble the facsimile specimens duly certified to or filed with the U.S. Bank N.A. as governing the operation of this Board's account(s) with it, be and are hereby continued in foregoing part of this resolution.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Clerk of said Board of Education be hereunto affixed this 12th day of January 2026.

Clerk



BOARD OF EDUCATION
Regular Meeting – January 12, 2026

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

COMMENTS BY: Trevor Peterson, Executive Director, Finance and Operations

Annual Designations for Calendar Year 2026

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

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

Recommended Action: Approve, for the 2026 calendar year, the official providers for the above services as indicated within the enclosed attachment.

Motion by: _____

ROLL CALL

Passed:

Second by: _____

Failed:

Abstentions:



BOARD OF EDUCATION
Regular Meeting – January 12, 2026

Annual Designations for 2026

- **Official Investment Brokers**
 - PMA Financial Network, Inc.
 - Wells Fargo Securities, LLC
 - Public Financial Management (PFM)
 - Oppenheimer Co. Inc.
 - Tradition Capital Bank
 - US Bank
- **Lines of Credit**
 - Old National Bank
 - US Bank
 - Tradition Capital Bank
 - Wells Fargo Securities, LLC
- **Official Cash Depositories**
 - Wells Fargo Bank
 - Old National Bank (formerly Anchor Bank)
 - Minnesota School District Liquid Asset Fund Plus (MSDLAF)
 - MN Trust
 - US Bank
 - Zions Bancorporation
- **Machine Signed Signatures**
 - Checks drawn on the School District bank accounts are signed using machine-signed signatures. The resolution authorizing the process is attached for your review. All checks require the signature of the Chair, Clerk and Treasurer.
- **Authorized Personnel**
 - Approve the following personnel with full power to give written direction to any of the District's "Official Depositories" or "Official Investment Brokers" for Independent School District 284 to:
 - Open and close accounts
 - Request changes to wire transfer instructions and other information

The authorized personnel are:

- Trevor Peterson, Executive Director, Finance and Operations;
- Jack Stearns, Director, Finance

- **Auditors**

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

- **Municipal Advisors**

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

- **Architect and Engineer**

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

- **Construction Manager / General Contractor**

- Kraus-Anderson Construction Company shall serve as the District's construction manager and general contractor under Sourcewell joint powers agreements. Kraus-Anderson Construction Company managed the construction of North Woods Elementary School, Meadow Ridge Elementary School and the addition to the High School. Kraus-Anderson Construction Company has also managed various long-term facility maintenance projects throughout the District. District administration recommends continuing the designation of Kraus-Anderson Construction Company as the construction manager on projects the District determines warrants such service. Kraus-Anderson Construction Company will serve under the direction of the District during construction.

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

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

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

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

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - January 12 , 2026

EMPLOYMENT

Name	Position	Location	Start Date
Aashika Vijayarangan Baskaran	Preschool	Early Learning School	12/10/2025
Irina Ness	Paraprofessional	North Woods	12/18/2025
Shahrzad Sadrpour	Paraprofessional	Central Middle	12/17/2025
Diana Rautiola	Paraprofessional	Central Middle	12/15/2025
Carina Bragg	Preschool	North Woods	1/5/2026
Carly Daly	Paraprofessional	Oakwood	1/5/2026
Ivori Schultz-Kearns	Preschool	Early Learning School	12/22/2025
Haley Rolston	Administrative Professional	District Service Center	1/5/2026
Kamariz Hampton	Wayzata Kids	Birchview	1/5/2026
Moriah Coyle	Wayzata Kids	Kimberly Lane	1/5/2026
Sydney Wallace	Wayzata Kids	Greenwood	1/12/2026
Amelia Kelly	Wayzata Kids	Oakwood	1/5/2026
Rachel Miller	Unaffiliated	District Service Center	1/12/2026
John Sill	Unaffiliated	District Service Center	1/12/2026
Tim Faklis	Unaffiliated	District Service Center	12/30/2025
Matthew Hawk	Teacher	High School	1/26/2026
Nataliia Kovbas	Wayzata Cafe	Oakwood	1/12/2026
Jordyn Salzsiedler	Teacher	North Woods	1/5/2026
Xee Xiong	Teacher	Central Middle	1/5/2026

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Susan Graunke	Preschool	Oakwood	Contract Ended	12/19/2025
Amy Wetterlin	Teacher	West Middle	FTE Reduction	8/25/2025

LEAVE OF ABSENCE				
Name	Position	Location	Leave Date	
Brooke Gibbs	Teacher	Birchview Elementary School	12/10/25 - 1/31/26	
Larysa Euteneuer	Dean of Students	Plymouth Creek	3/25/26 - 6/9/26	
Haley Wolff	Behavior Analyst	District	1/5/26 - 2/27/26	
Megan Krenz	Literacy Specialist	East Middle School	1/22/26 - 5/8/26	
Amanda Padjen	Teacher	Greenwood	Extended Leave Ended Early	1/5/25
Megan Wroblewski	Speech Language Pathologist	Plymouth Creek	3/27/26 - 6/8/26	
Claire Wasson	Social Studies Teacher	East Middle School	3/26/26 - 6/8/26	
Lauren Peterson	Literacy Coach	Gleason Lake Elementary School	3/11/26 - 6/4/26	
Kelsey DeGayner	Music Teacher	Kimberly Lane Elementary School	4/4/26 - 6/5/26	
Angela Swanson	Spanish Teacher	West Middle School	1/5/26 - 1/15/26	
Noelle Heinzen	Teacher	Plymouth Creek	4/17/26 - 6/9/26	
RESIGNATION				
Name	Position	Location	Resign Date	
Sundus Farah	Wayzata Kids	Kimberly Lane		12/12/2025
Cara Plaszcz	Paraprofessional	West Middle		12/19/2025
Riahm Gale	Wayzata Kids	Oakwood		1/2/2026
Brian Van Zile	Unaffiliated	DSC		12/27/2025
Susan Bartels	Paraprofessional	Oakwood		2/12/2026
Mubashra Bashir	Preschool	North Woods		1/1/2026
Erica Wheeler	Teacher	North Woods		1/23/2026
Shannon Walsh	Teacher	Sunset Hill		1/16/2026

RETIREMENT				
Name	Position	Location	Retirement Date	
Jeri Johnson	Unaffiliated	District		6/30/2026
Karen Keffeler	Principal	Meadow Ridge		6/30/2026
EXTRA ASSIGNMENTS				
Name	Position	Location	Assignment	Date



Board of Education
Regular Meeting – January 12, 2026

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: School Board Standard Operating Procedures for 2026

COMMENTS BY: Board Chair

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

RECOMMENDED ACTION: Approve the Board Standard Operating Procedures for 2026, as presented.

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

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

Abstentions: _____ **50** _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

STANDARD OPERATING PROCEDURES

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

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

A. BOARD ORGANIZATION

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

B. BOARD MEETINGS

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

B. BOARD MEETINGS – Schedule (continued)

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

2. Agendas

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

SEPTEMBER 12 REGULAR BOARD MEETING

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

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

B. BOARD MEETINGS – Agenda (continued)

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

3. Conduct of Meetings

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

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

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

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

c. Agenda Items

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

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

5. Record of Meetings

- a. The Board Clerk is legally responsible for the official Board records; however, the Board delegates to the Superintendent the responsibility for providing the personnel and equipment for Board meeting record keeping.
- b. The Board minutes will record votes as follows (samples):

Unanimous voice vote: "The motion carried unanimously."

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

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

- c. Regular Board Meetings will be recorded and may be broadcast live; Special Board Meetings will be audio recorded.
- d. All Board Work Sessions will be audio recorded and tapes will be kept on file for a period of ninety (90) days.

- e. Published minutes will list a summary of Board Action and Other Business items. Individual gifts will not be published, but the information available in the District Administration Building will be retained with complete information.
- f. Complete minutes of all Regular and Special Board Meetings will be kept on file in the Superintendent's Office. Official minutes will be bound in some manner, and/or digitally filed on the district network, and maintained as a permanent record in the Administration Building.

C. OTHER BOARD PROCEDURES

1. Access to Administrative Support

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

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

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

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

2. Legal Advice

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

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

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

4. New Media/Board Relations

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

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

AGENDA

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

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

- A. Approval of Minutes
- B. Finance and Business Recommendations
- C. Human Resource Recommendations
- D. Others

4. REPORTS FROM ORGANIZATIONS

5. RECOGNITIONS

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

6. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

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

7. STUDENT CURRICULUM PRESENTATION

8. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

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

9. OTHER BOARD ACTION

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

10. BOARD REPORTS

10. ADJOURN



Board of Education
Regular Meeting – January 12, 2026

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: School Board – Reaffirm Current School Board Policies

COMMENTS BY: Board Chair

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

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

RECOMMENDED ACTION: Reaffirm adoption and any amendments of all current School Board policies, as of January 12, 2026.

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

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

Abstentions: _____



Board of Education
Regular Meeting – January 12, 2026

AGENDA SECTION: Consent Agenda

ITEM: 2026 School Board Meeting Schedule

COMMENTS BY: Board Chair

Attached is the proposed 2026 schedule for Wayzata Public Schools School Board Regular and Organizational meetings as well as the School Board Work Sessions.

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

- Monday, April 20 Regular meeting moved from April 13 due to Elections canvassing
- Monday, May 18 Work Session in observance of Memorial Day on May 26

Recommended Action: Approve the 2026 Wayzata Public Schools School Board meeting schedule as presented.

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

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

Abstentions: _____ **58** _____



Board of Education

2026 School Board Meetings

Date	Meeting Type
January 12	Organizational/Regular Meeting
January 26	Work Session
February 9	Regular Meeting
February 23	Work Session
March 9	Regular Meeting
March 23	Work Session
April 20	Special Regular Meeting (Election Canvassing)
April 27	Work Session
May 11	Regular Meeting
May 18	Work Session (Moved due to Memorial Day)
June 8	Regular Meeting
June 22	Work Session
July 13	Regular Meeting
July 27	Work Session
August 10	Regular Meeting
August 24	Work Session
September 14	Regular Meeting
September 28	Work Session
October 12	Regular Meeting (Columbus Day - Board Action must be taken to allow this date)
October 26	Work Session
November 9	Regular Meeting
November 23	Work Session
December 7	Special Work Session – Organizational
December 14	Regular Meeting
December 21	Work Session

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

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



Board of Education
Regular Meeting – January 12, 2026

AGENDA SECTION: Consent Agenda

ITEM: Authorize Holding School Board Regular Mtg on Columbus Day

COMMENTS BY: Board Chair

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

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

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

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

Abstentions: _____ **60** _____



Board of Education
Regular Meeting – January 12, 2026

AGENDA SECTION: Reports from Organizations

ITEM: Wayzata High School Student Council Representative

COMMENTS BY: Board Chair

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

- Rachel Yin- Student Council Vice President



Board of Education

Regular Meeting – January 12, 2026

AGENDA SECTION: Recognitions

ITEM: Employee of the Month

COMMENTS BY: Chace B. Anderson, Superintendent

**Wayzata Public Schools
January 2026 Employee of the Month
Shelbie Smeija
Birchview Elementary**

We are thrilled to recognize Shelbie Smeija, 5th grade teacher at Birchview, as the January Employee of the Month! Shelbie embodies our Birchview motto, “At BV, You Matter,” in every interaction with students, staff, and families. She goes above and beyond to make each and every student feel seen, valued, and capable, while supporting her colleagues with care, guidance, and positivity. Shelbie’s unwavering dedication, leadership, and can-do attitude make her a true model for our school community and a shining example of what it means to put students, and people, first.

A 5th grade teammate shared the following about Shelbie’s support, care, and leadership:

“In any profession, especially teaching, it is important to understand your own strengths and how to use them to your advantage, while also having something you consistently strive to become. Shelbie embodies the educator I hope to be. There is no shortage of superlatives to describe Ms. Smeija. She is a model of consistency: punctual, professional, and able to adapt to whatever curveball is thrown her way. She is truly gifted, and as someone returning to the profession, it has been such a gift to be part of Shelbie’s team. Whenever I am unsure or unclear of what I am doing, I can always look to Shelbie for guidance. I know I speak for many when I say that Shelbie has made a positive impact on me and our team.”

In addition to her classroom excellence, Shelbie serves as Birchview’s professional development lead teacher, working countless hours to ensure our professional learning is meaningful, student-centered, and engaging for staff. Her leadership in this role comes naturally, and her influence extends beyond our building. Shelbie has had the opportunity to present at both the state and national level on PLCs, sharing the powerful work happening at Birchview and elevating our collective practice.

Most importantly, Shelbie’s impact is felt deeply by her students. She has a unique ability to see the best in each and every child, helping them feel included, important, and confident in themselves as learners. One student shared: *“Ms. Smeija tries her best to understand you and what you need: she makes me feel included, important, and good about myself. Our classroom is a safe place to make mistakes and learn from them. I love Ms. Smeija!”*

Birchview is incredibly lucky to have such a gifted and talented educator in Shelbie Smeija. Through her leadership, positivity, and unwavering commitment to students, staff, and families, she continues to make a meaningful difference in our school community. We are proud to celebrate this well-deserved recognition.



Board of Education

Regular Meeting – January 12, 2026

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 2025-26. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Karen Keffeler	Principal, Meadow Ridge	27 Years
Jeri Johnson	Administrator, District	32 Years



Board of Education
Regular Meeting – January 12, 2026

AGENDA SECTION: School Spotlight Presentation

ITEM: School Spotlight Presentation

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

Featured School: Birchview Elementary: Ashley Farrington, Principal



Board of Education
Regular Meeting – January 12, 2026

AGENDA SECTION: Audience Opportunity to Address the Board

ITEM: Audience Opportunity to Address the Board

COMMENTS BY: Board Chair

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

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

2025-26 School Year Financial Report Analysis

For the Month Ended November 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 only representative of the first five fiscal months of the FY 2025-26. State Aid revenues are right in line with prior years. Property Taxes are also in line with expectations for this time of year. Deviations in revenue from prior years include Federal Aids and Miscellaneous Local Revenue which can vary year to year and are also impacted by FY25 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 Food Service and Community Education revenue is also in line with expectations for this time of year.

Statement of Expenditures Analysis

This analysis reflects actual expenditures and does not include outstanding encumbrances along with representing the first five fiscal month of the FY 2025-26. Overall expenditures are relatively similar to prior years. Salaries are right in line with prior years shown and benefits are slightly up from 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 Food Service fund expenditures are down slightly due to larger projects at the High School being budgeted for but not completed at this time. Community Education is right in line with expectations. The district also revises the budget at least one more time, typically around February or March.

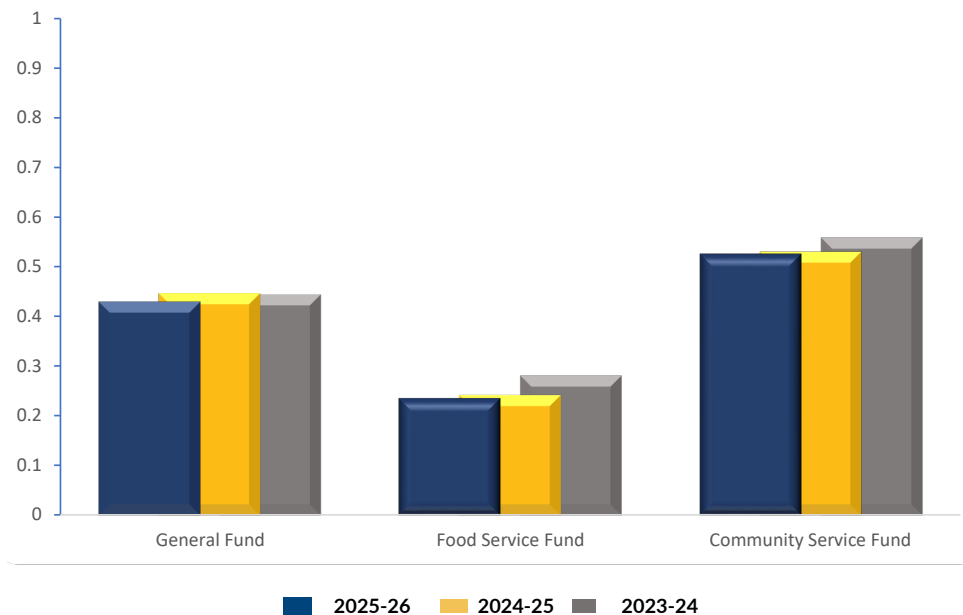
2025-26 School Year Statement of Revenues

For the Month Ended November 30, 2025



Fund	2025-26		Year-to-Date % of Budget		
	Budget	Actuals	2025-26	2024-25	2023-24
General Fund					
Property Taxes	\$ 75,487,102	\$ 73,352,316	97.2%	99.4%	97.1%
State Aids	145,237,049	22,982,191	15.8%	16.0%	16.8%
Federal Aids	3,844,673	3,214	0.1%	15.0%	0.0%
Miscellaneous Local Revenue	7,153,288	3,181,000	44.5%	52.1%	42.0%
Other Financing Sources	-	-	-	-	-
Total General Fund Revenue	\$ 231,722,112	\$ 99,518,721	42.9%	44.6%	44.4%
Food Service Fund	10,310,235	2,428,305	23.6%	24.2%	28.1%
Community Service Fund	16,913,552	8,880,997	52.5%	53.0%	55.8%
Debt Service Fund	18,726,620	18,201,150	97.2%	97.7%	97.1%
Construction Fund	-	38,776	-	-	-
Total Revenue All Funds	\$ 277,672,519	\$ 129,067,949	46.5%	48.0%	49.2%

Percent Comparison
Year-To-Date to Total Budget



2025-26 School Year Statement of Expenditures

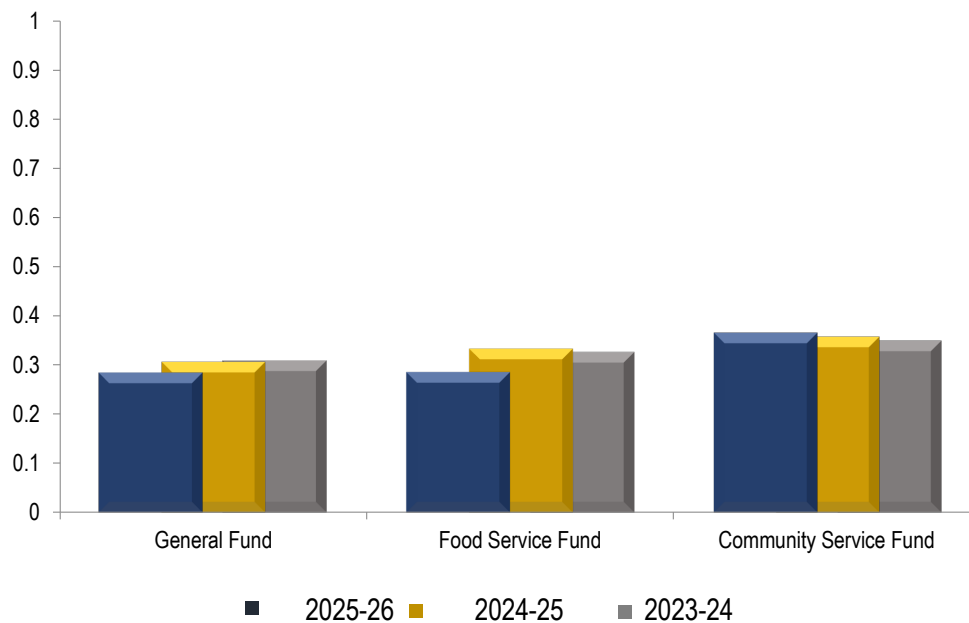
For the Month Ended November 30, 2025



Excellence. For each and every student.

Fund	2025-26		Year-to-Date % of Budget		
	Budget	Actuals	2025-26	2024-25	2023-24
General Fund					
Salaries	\$ 125,279,965	35,377,690	28.2%	28.5%	28.7%
Benefits	\$ 45,832,171	13,333,598	29.1%	27.0%	30.1%
Purchased Services	\$ 35,924,992	8,377,818	23.3%	36.8%	39.5%
Supplies & Materials	\$ 7,870,611	3,973,343	50.5%	58.7%	44.7%
Capital Expenditures	\$ 21,221,927	5,848,356	27.6%	31.9%	24.6%
Other Expenditures	\$ 1,166,481	194,730	16.7%	10.0%	14.5%
Total General Fund Expenditures	\$ 237,296,147	67,105,534	28.3%	30.6%	30.8%
Food Service Fund	\$ 11,588,523	3,291,046	28.4%	33.2%	32.5%
Community Service Fund	\$ 16,795,821	6,111,790	36.4%	35.7%	34.8%
Debt Service Fund	\$ 18,412,075	2,606,016	14.2%	16.5%	16.6%
Construction Fund	\$ 1,830,000	1,196,090	-	-	-
Total Expenditures All Funds	\$ 285,922,566	\$ 80,310,475	28.1%	30.1%	29.7%

Percent Comparison
Year-To-Date to Total Budget



2025-26 School Year Financial Report Analysis

For the Month Ended November 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	119,964	N/A	3.87%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	13,072,117	N/A	3.84%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	64,893,024	N/A	3.92%
Total General Fund				-	\$ 78,085,105	\$ -	

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	3.84%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	548,525	N/A	3.92%
Total Alternative Facilities Bonds				\$ -	\$ 548,525	\$ -	



Board of Education
Regular Meeting – January 12, 2026

AGENDA SECTION: Other Board Action

ITEM: Board Committee Structure for 2026

COMMENTS BY: Board Chair

At the December 16, 2025 Special Organizational Work Session, the School Board reviewed its committee structure. Individual Board members indicated their interests and the tentative list of committee assignments for 2026 is attached for Board approval.

RECOMMENDED ACTION: Approve the Board Committee Structure for 2026, as presented.

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

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

Abstentions: _____

2026 BOARD OF EDUCATION COMMITTEES

FACILITIES DEVELOPMENT AND LONG RANGE PLANNING

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

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

Members: Milind Sohoni, Chair
Valentina Eyres
Paras Bhende

Admin Liaison: Trevor Peterson, Executive Director of Finance and Operations

FINANCE AND OPERATIONS

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

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

Members: Heidi Kader, Chair
Paras Bhende
Dan Ginestra

Admin Liaisons: Trevor Peterson, Executive Director of Finance and Operations

HUMAN RESOURCES

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

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

Members: Heidi Kader, Chair
Sheila Prior
Alicia Liddle

Admin Liaison: Dave Lutz, Executive Director of Human Resource Services

POLICY AND REGULATION REVIEW

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

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

Members: Sheila Prior, Chair
Dan Ginestra
Alicia Liddle

Admin Liaison: Chace B. Anderson, Superintendent and Amy Guise, District Administrative Assistant

COMMUNITY RELATIONS

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

Meets: Quarterly

Members: Dan Ginestra, Chair
Milind Sohoni
Heidi Kader

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

SUPERINTENDENT EVALUATION AND SCHOOL BOARD DEVELOPMENT

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

Meets: As required

Members: Milind Sohoni, Chair
Heidi Kader
Valentina Eyres

Admin Liaison: Chace B. Anderson, Superintendent

TEACHING AND LEARNING

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

Meets: Monthly, third Wednesday from 12-2 pm

Members: Sheila Prior, Chair
Alicia Liddle
Valentina Eyres

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

AD HOC COMMITTEES 2026

Equity & Inclusion Ad Hoc Committee

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

Meets: Quarterly and as needed

Members: Paras Bhende, Chair
Heidi Kader
Alicia Liddle

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

EMPLOYEE NEGOTIATIONS ASSIGNMENTS

Negotiations Teams 2026, Principals

Board Lead: Heidi Kader

Admin Liaison: Dave Lutz, Executive Director of Human Resource Services

Negotiations Teams 2026, Community Ed

Board Lead: Dan Ginestra

Admin Liaison: Dave Lutz, Executive Director of Human Resource Services



Board of Education
Regular Meeting – January 12, 2026

AGENDA SECTION: Other Board Action

ITEM: Board Appointments for 2026

COMMENTS BY: Board Chair

At the December 16, 2025 Special Organizational Work Session, the School Board reviewed the member appointments made to community and professional organizations. Individual Board members indicated their interests and the tentative list of appointments for 2026 is attached for Board approval.

RECOMMENDED ACTION: Approve the Board Appointments for 2026, as presented.

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

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

Abstentions: _____

**BOARD OF EDUCATION
APPOINTMENTS FOR 2026**

ASSOCIATION OF METROPOLITAN SCHOOL DISTRICTS (AMSD)

Attend the AMSD Monthly meeting

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

Board Representatives: Heidi Kader

CITIZENS FINANCIAL ADVISORY COUNCIL (CFAC)

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

Board Representatives: Finance Committee

COMMUNITY EDUCATION ADVISORY COUNCIL

Serve as the Board representative on the Community Education Advisory Council. Council reviews programs, the budget, and offers strategic planning inputs. Meets 4 times a year at 5:30-7pm.

Board Representatives: Valentina Eyres

CURRICULUM, INSTRUCTION, TECHNOLOGY ADVISORY COMMITTEE (CITAC)

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

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

Board Representatives: Alicia Liddle

INTERMEDIATE DISTRICT 287

The appointment to 287 requires the appointee to serve on another school board. Regular meetings are on Thursday evenings at 6:30, two times per month with only one meeting in June, November and December and no meeting in July (typically). 287 does not have committees but there are optional opportunities for "Get on the Bus" events and "Breakfast with the Union", both four times per year. There is also an optional opportunity to attend lots of graduation ceremonies at the end of the school year.

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

This is typically a two year term.

Board Representative: Dan Ginestra

BRIGHTWORKS

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

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

Board Representative: Heidi Kader

MINNESOTA SCHOOL BOARD ASSOCIATION (MSBA)

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

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

Board Representative: Milind Sohoni

MINNESOTA STATE HIGH SCHOOL LEAGUE (MSHSL)

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

Meets semi-annually

Board Representative: Milind Sohoni

Q-COMP

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

Board Representative: Heidi Kader and Sheila Prior

WAYZATA EDUCATION FUND (WEF)

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

Board Representative: Alicia Liddle

STUDENT WELLNESS COMMITTEE

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

Board Representatives: Sheila Prior and Heidi Kader

ROTATING BOARD ASSIGNMENTS

DISTRICT LIAISON COMMITTEE

Meets monthly during the 1st week alternating Thursday evenings and Fridays at noon at DSC

Board Representative: Rotation

PARTNERS FOR HEALTHY KIDS

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

Board Representative: Rotation

AGENDA PLANNING

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

Board Representative: Rotation



Board of Education
Regular Meeting – January 12, 2026

AGENDA SECTION: Other Board Action

ITEM: School Board Compensation for 2026

COMMENTS BY: Board Chair

In accordance with Board Policy 220 “Board Member Compensation and Expense,” the Wayzata School Board must annually recommend a compensation plan. The Board recommends a 2.74% increase for 2026, and the Board will be compensated at the following yearly rates:

School Board Director	\$4,828
School Board Chair	\$5,650

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

\$50 paid to each attending Board member

RECOMMENDED ACTION: Approve the Board Compensation increase of 2.74% for 2026, as presented.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



Board of Education
Regular Meeting – January 12, 2026

AGENDA SECTION: Other Board Action

ITEM: Approval of School Board Handbook

COMMENTS BY: Board Chair

At the December 16, 2025 Special Organizational Work Session, the School Board reviewed its newly adopted WPS School Board Handbook, at the recommendation of the Superintendent Evaluation and School Board Development Committee. The handbook will be approved for implementation and reviewed bi-annually by the School Board.

RECOMMENDED ACTION: Approve the WPS School Board Handbook, as presented.

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

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

Abstentions: _____

WPS School Board Handbook



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Introduction

Navigating This Handbook

The purpose of this handbook is to outline the board's operating procedures and norms. It also includes important information on policies, meetings, committees, partnerships, and communication. Its ongoing guidance is meant to enable each board member to fulfill essential governance duties and to exercise their responsibilities as a board member, while also providing expectations and standards of behavior for the conduct of the board.

Handbook Maintenance and Review Procedure

- Bi-Annually, the handbook will undergo a review by the board. As part of this review, the board will:
 - Review mutual expectations of board norms;
 - Seek input and feedback regarding best practices, as needed;
 - Check the MSBA website for suggested handbook updates;
 - Adopt the updated handbook by a majority vote of the board.
- Board members may propose additions/revisions to the handbook by sending an email to the chair and superintendent requesting to add "handbook discussion" as a topic for an upcoming working session.
- The handbook may be updated to reflect adopted policy changes without further board action;
- Hyperlinks within the handbook may be updated without further board action;
- The date this handbook was last reviewed, updated, and/or revised, is included on the cover page of this handbook.

District Information

The effectiveness of your decisions as a board member hinges on your knowledge of the district's schools, staff, students, and the communities they inhabit. Recognizing the specific needs and aspirations of Wayzata Public Schools will empower you to advocate for policies and initiatives that truly enhance our educational outcomes. By engaging with this information, you will not only enhance your ability to make informed decisions but also build trust and credibility with fellow board members, the community, staff, and students alike. Let this knowledge serve as the foundation of your tenure, guiding your decisions and initiatives to foster an environment where every student can succeed.

District Identity

The Mission of Wayzata Public Schools is to ensure a world-class education that prepares each and every student to thrive today and excel tomorrow in an ever-changing global society.

Our Schools - Each school community is held to the highest academic standards and contributes to our celebrated culture of excellence. Our schools include:

- Early Learning School: Preschool (full and half-day options), Early Childhood Special Education, Early Childhood Family Education and Early Childhood Screening
- Nine Elementary Schools (K-5): Birchview, Gleason Lake, Greenwood, Kimberly Lane, Meadow Ridge, North Woods, Oakwood, Plymouth Creek and Sunset Hill
- Three Middle Schools (6-8): Central, East and West
- One High School (9-12): Wayzata High School
- One Transition School (ages 18-22): Wayzata Transition

Leadership Directory

Board Members

Name	Board Position	Email Address
Milind Sohoni		milind.sohoni@wayzataschools.org
Heidi Kader		heidi.kader@wayzataschools.org
Sheila Prior		sheila.prior@wayzataschools.org
Paras Bhende		paras.bhende@wayzataschools.org
Valentina Eyres		valentina.eyres@wayzataschools.org
Dan Ginestra		dan.ginestra@wayzataschools.org
Alicia Liddle		alicia.liddle@wayzataschools.org

Superintendent's Office

Name	Position	Email Address
Chace B. Anderson	Superintendent	chace.anderson@wayzataschools.org
Amy Guise	District Administrative Asst.	amy.guise@wayzataschools.org

Strategy Leadership Council

Name	Position	Email Address
Dana Miller	Executive Director of Teaching and Learning	dana.miller@wayzataschools.org
Dave Lutz	Executive Director of Human Resources	dave.lutz@wayzataschools.org
Trevor Peterson	Executive Director of Finance and Operations	trevor.peterson@wayzataschools.org
Jenni Ebert	Director of Community Ed	jennifer.ebert@wayzataschools.org
Wade Phillips	Director of Technology	wade.phippips@wayzataschools.org
Amy Parnell	Director of Communications	amy.parnell@wayzataschools.org
Ginny Nyhus	Director of Student Support Services	ginny.nyhus@wayzataschools.org
Solveig Harriday	Director of Equity & Inclusion	solveig.harriday@wayzataschools.org
Rachel Falkowski	WEA President	rachel.falkowski@wayzataschools.org

District Facilities

Building	Address	Phone Number
Birchview Elementary	425 Ranchview Ln. N., Plymouth 55447	763-745-5300
Gleason Lake Elementary	310 County Rd 101 N., Plymouth 55447	763-745-5400
Greenwood Elementary	18005 Medina Rd., Plymouth 55446	763-745-5500
Kimberly Lane Elementary	17405 Old Rockford Rd., Plymouth 55446	763-745-5600
Meadow Ridge Elementary	17905 Chankahda Trail, Plymouth 55446	763-745-7100
North Woods Elementary	18995 54th Ave N., Plymouth 55446	763-745-4000
Oakwood Elementary	17340 County Rd. 6, Plymouth 55447	763-745-5700
Plymouth Creek Elementary	16005 41st Ave. N., Plymouth 55446	763-745-5800
Sunset Hill Elementary	13005 Sunset Trail, Plymouth 55441	763-745-5900
Central Middle School	305 Vicksburg Ln N., Plymouth 55447	769-745-6000
East Middle School	12000 Ridgemount Ave. W., Plymouth 55441	763-745-6200
West Middle School	149 Barry Ave N., Wayzata 55391	763-745-6400
Wayzata High School	4955 Peony Ln N., Plymouth 55446	763-745-6600
Early Learning School	17340 County Rd. 6, Plymouth 55447	763-745-5290
Transition School	210 County Rd 101 N., Plymouth 55447	763-745-4400
District Service Center	13305 12th Ave N., Plymouth 55441	763-745-5000
Creeside Building	16000 41st Ave. N., Plymouth 55446	763-745-5060
Central Services Facility	17305 19th Ave. N., Plymouth 55447	763-745-5151

School Board Visits

The School Board of Wayzata Public Schools plays a critical role in shaping the strategic direction of the district through policy development, supervision and oversight of the superintendent who is in charge of district operations, and general community representation. While Board members are not involved in the day-to-day management of schools, there is value in maintaining awareness about the district's programs, school

culture, and instructional practices. One way to support this general awareness is through intentional, structured, and well-organized visits to school buildings.

The following guidelines provide a framework for School Board member visits to schools and classrooms. These visits are intended to reflect the Board's commitment to transparency, relationships, and informed governance while respecting and preserving the integrity of instructional time, student and staff privacy, and building operations. The intent of these guidelines is to foster a shared understanding between Board members, administrators, teachers and other educators regarding the purpose, process, and boundaries of school visits.

The overarching purpose of these guidelines is to facilitate visits that:

- Allow Board members to observe the outcome of district and Board-adopted policies.
- Foster deeper understanding of school-level needs and opportunities.
- Support the Board's ability to make informed decisions through firsthand perspective.
- Build relationships between Board members and school leaders.
- Demonstrate visible commitment to public education.
- Celebrate positive accomplishments of students and staff.
- Reinforce a shared sense of pride and purpose across the district.

Guiding Principles for School Board Visits

To ensure Board visits are constructive, equitable, and aligned with district priorities, the following guiding principles will be followed:

1. **Governance and Management:** Board members are not administrators and should not engage in evaluative or supervisory behaviors during visits. Observations are made in service of the Board's governance role and strategic priorities—not for operational oversight or assessment of individual staff or of specific academic programs.
2. **Non-Disruption:** Instructional time is the core of a school's mission. Visits should be designed to minimize disruption to learning, avoid shifting classroom dynamics, and preserve instructional flow. Board members are encouraged to observe, not directly participate unless specifically asked by the teacher or their designee to do so, during classroom visits.
3. **Confidentiality and Legal Compliance:** Board members are bound by data privacy laws including FERPA and the Minnesota Government Data Practices Act. Visits should never result in the sharing of identifiable student or staff information, nor should observations be publicly discussed in ways that could compromise confidentiality.

4. **Partnership and Respect:** Board visits are an opportunity to reinforce the values of mutual respect, partnership, and shared commitment to student success. Board members should communicate openly, follow school-level expectations, and be respectful of the professional expertise of teachers, administrators and other educators.
5. **Equity and Coordination:** Visits should be coordinated and distributed equitably across schools, avoiding repetition at a few sites while others are overlooked. All visits must be scheduled in advance through appropriate administrative channels to ensure they align with the schedule and routines of each building.

Visit Scheduling and Process

All Board visits—whether to observe classrooms, participate in special events, or tour buildings—must be scheduled in advance and coordinated through the building administrative professional/building principal. This ensures that visits occur at appropriate times, minimize disruption, and align with school schedules. Board members' attendance at athletic contests, performing or visual arts events or other school activities generally open to the public do not require any special advance notice.

1. **General Building Visits (non-classroom):**
 - a. Must be scheduled at least 2 school days in advance.
 - b. Scheduled through the school principal's Building Administrative Professional with the Superintendent's Administrative Assistant copied.
 - c. May include tours of common areas, hallways, cafeterias, media centers, or attendance at school-wide events.
 - d. Principals and/or their designees will accompany the Board member during the visit.
2. **Classroom Observations:**
 - a. Must be scheduled at least 5 school days in advance.
 - b. Scheduled through the school principal's Building Administrative Professional, with the Superintendent's Administrative Assistant copied.
 - c. Duration of the visit should generally be limited to no more than 30 minutes per elementary classroom or one full class period at the secondary level.
 - d. When making a request, Board members should identify a general area of interest rather than specific staff (e.g., "I'd like to observe a 5th grade math class" or "a popular high school elective with high registration numbers").
 - e. Principals and/or their designees, will make the final determination of the specific classroom(s) to be observed based on schedules and instructional considerations.
3. **School Events or Celebrations:**

- a. Board members are always welcome and are encouraged to attend concerts, art shows, curriculum nights, and other school events that are generally open to the public.
- b. Invitations may be extended by school leaders or district staff, and attendance at such events will be in alignment with and coordinated in the same way as other community members attending such events or celebrations.

In all cases, Board members must check in at the front office upon arrival, wear a district-issued visitor badge, and adhere to standard visitor protocols in each building. This is consistent with expectations of all visitors at schools.

Expectations During Visits

Board members are expected to adhere to the following expectations while in schools:

- Arrive on time and check in at the school's front office.
- Wear a visitor badge visibly at all times.
- Follow the school's expectations for visitor protocols and movement through the building.
- Observe respectfully - do not interrupt instruction, redirect students, engage in evaluative feedback with staff and students, nor demonstrate engagement that is not consistent with the school district's mission and vision.
- Do not take photographs, video, or audio recordings during the visit unless consent is obtained according to established district protocols.
- Avoid entering staff-only areas (e.g., lounges, offices, prep rooms) unless invited to do so by a staff member.

The principal or their designee may or may not be available to accompany the Board member visit. Some visits may be self-guided depending on the principal's availability and the nature of the visit.

Post-Visit Communication and Reflection

Following a classroom visit, Board members are welcome to send a personal thank you note or email to the teacher(s). Board members are further encouraged to share positive observations with the building principal. Celebrating what is working well supports educator morale and reinforces shared pride in the work of the district.

If a Board member has questions or concerns as a result of their visit, those should be directed to the Superintendent or Board Chair—not to principals, teachers, paraprofessionals, or other staff members. This honors the district's communication

protocols and prevents confusion about appropriate a school Board member’s governance role, authority and intent.

Board members may be invited to share general reflections at future Board meetings, provided the discussion maintains confidentiality and focuses on systemic or policy-level themes. For example, a Board member might say:

“During my recent visit to Meadow Ridge, I was reminded of the incredible energy and care our staff bring to learning. It was especially exciting to see how students are engaging with the new science units implemented last year.”

Such reflections should not include classroom-specific observations, individual performance comments, or comparisons between buildings or staff.

Visit Frequency and Rotation

To support equitable access and manageable coordination, the district recommends the following frequency and structure:

- As a general guideline, each Board member is asked to limit their classroom visits to twice per school year for each level. Stated more specifically, no more than a total of two visits in a year per level (Early Learning School, elementary schools, middle schools and the high school), equating to no more than eight total visits in any given school year.
- The district may consider and establish a rotation system so that Board members are assigned to specific schools for a set period, helping to spread engagement evenly and build deeper relationships with a smaller number of sites.
- The Superintendent’s Administrative Assistant will maintain a central log of school visits to help ensure an appropriate balance and coordination of the visit.

This structure ensures all schools receive comparable levels of demonstrated school Board interest, support, and visibility, while also maintaining and respecting daily routines at the school and ensuring that schools can effectively plan for and accommodate school Board member visits.

Legal, Ethical, and Policy Alignment

Board member visits must comply with the following local, state, and federal expectations:

- Policy 201: School Board Powers and Duties – affirms that Board members are responsible for setting policy and evaluating the Superintendent, not managing staff or daily school operations.
- Policy 204: School Board Member Code of Ethics – requires all Board members to protect confidential information and refrain from using their position for personal gain.

- FERPA (Family Educational Rights and Privacy Act) – prohibits the sharing of personally identifiable student data observed during visits.
- Minnesota Government Data Practices Act – protects both student and staff data from unauthorized disclosure.

As a member district of the Minnesota School Boards Association (MSBA), all Board members complete training and are aware of Board ethics, data privacy, and appropriate boundaries to reinforce these expectations.

Strategic Roadmap

WAYZATA PUBLIC SCHOOLS Strategic Roadmap 2023–2027



MISSION

Our core purpose

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

VISION

What we intend to create and experience

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

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

CORE VALUES

Drivers of our words and actions

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

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

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

Equity: Meeting the specific needs of all students.

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

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

STRATEGIC DIRECTIONS

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

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

Adopted September 2023

Wayzata Public Schools Equity Commitment

Systemic racism and many inequities exist in our society. This is not a reflection of who we aspire to be in Wayzata Public Schools. It is essential that we address this to fulfill our mission for each and every member of our community.



We commit to:

- Evaluating and expanding our mindsets
- Embracing productive discomfort
- Transforming our core values from words to policies and actions that improve equity

We will facilitate the efforts of staff, students and families to act on our six core values.

Achievement	Collaboration	Community
• Create a system for learning, teaching and measuring success that honors cultural differences. • Give each other space to understand our implicit biases as we seek to free ourselves of them.	• Share collective responsibility for empowering all learners to thrive and be their authentic selves. • Build on the strengths we each bring so that together we are more than the sum of our parts.	• Understand that we all belong here and are critical to each other's success and well-being. • Being accountable to each other in the pursuit of being our best selves.
Equity	Integrity	Respect
• Work to increase our awareness of inequities so we can grow our capacity to become who we aspire to be. • Study and practice anti-racist behavior so that we can continuously learn and improve.	• Continually live our shared values, especially when those values are challenged. • Infuse our daily work and planning with equity-thinking through self-reflection and data.	• Learn from and through our differences. • Acknowledge that the lives of Black, Indigenous and people of color matter and this is reflected in our actions.

We will find ways to create more equitable systems that honor each person's unique mix of overlapping identities, including but not limited to:

- | | | |
|--|--|---|
| <ul style="list-style-type: none"> • age • beliefs/religion • class • disability/special needs • ethnicity • family status | <ul style="list-style-type: none"> • gender • gender expression/identity • height/weight • home language • immigration status • issues specific to women/girls | <ul style="list-style-type: none"> • mental health • national origin • poverty • race • sexual orientation |
|--|--|---|

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

Approved by WPS School Board: April 12, 2021

Board Membership

When considering your governance role, embracing the procedural steps that underpin the integrity of the democratic process is paramount. From post-election procedures to the establishment of board offices, each action reflects your commitment to transparency and accountability. By being diligent in these duties, you acknowledge the trust placed in you by constituents. Prioritizing effective governance ensures you serve the community and prioritize the needs of students.



Post-Election Procedures

Canvass and Declaration of Results

Between the third and tenth days after a district election, the board must canvass the returns and declare the results of the election. [Minn. Stat. 205A.10, Subd. 3.](#)

Certification of Results

The district clerk shall certify the results of the district election to the county auditor. [Minn. Stat. 205A.10, Subd. 3.](#)

Issuance of Certificate of Election

After canvassing the election and the time for contesting an election has passed (seven days after the canvassing board has declared the result of the election), the board shall issue a certificate of election to the candidate for each office who received the largest number of votes cast for the office. If there is a contest, the certificate of election to that office must not be issued until the outcome of the contest has been determined by the proper court. [Minn. Stat. 205A.10, Subd. 3;](#) [Minn. Stat. 204C.40, Subd. 2.](#)

Campaign Financial Report Certification of Filing

The Certification of Filing is due no later than seven days after the general election. [Minn. Stat. 211A.05.](#)

Taking Office

Board members take office the first Monday in January. [Minn. Stat. 123B.14, Subd. 1.](#)

Official Oath of Office

The official oath of office is administered once elections have been canvassed, the candidates have turned in their certificate of campaign filing report, and the seven-day contest period has ended. When the contest period ends, the school election officer should give each winning candidate the certificate of election. Each winning candidate then has thirty days to sign the official oath and acceptance of office form in front of a notary. By signing this document, the individual officially becomes a board member on the first Monday in January. [Minn. Stat. 358.05.](#)

Ceremonial Oath of Office

The ceremonial oath of office is usually administered at the organizational meeting on the first Monday in January (or as soon thereafter as practicable). While the official oath of office is required, the ceremonial oath of office is optional.

Organizational Meeting

On the first Monday in January (or as soon as practicable thereafter) each year, newly elected board members' terms of office begin, and boards must meet to organize for the year. [Minn. Stat. 123B.14, Subd. 1.](#) During this meeting, ceremonial oaths of office may be administered, officers are elected, committee assignments are established, and meeting schedules are adopted. This process lays the groundwork for the board's operations, emphasizing collaboration and effective governance to serve the district and its stakeholders.

Board Organization

Eligibility Requirements

To run for a board seat, you must be (1) at least 21 years old, (2) an eligible voter, (3) a district resident for at least 30 days prior to election/appointment, and (4) not convicted of a felony. [Minn. Stat. 123B.09](#); [Minn. Stat. 204B.06, Subd. 1](#).

Term of Office

Board members are elected to three-year (2025 and 2027) or four-year terms and take office on the first Monday in January. The term of a member who has been appointed to fill a vacancy will be for the remainder of the predecessor's term until the date of the district's next general election. There is no limit on the number of consecutive terms a board member can serve. [Minn. Stat. 123B.09](#).

Filling Vacancies

A vacancy on the board can occur for a number of reasons including when a member dies, resigns, or ceases to be a resident of the district. All vacancies will be filled according to [Minn. Stat. 123B.09](#).

For more information, regarding filling vacancies see: [Steps to Fill a School Board Vacancy with Sample Application and Interview Questions](#).

Board Composition

School boards in Minnesota are made up of either six or seven members. Some exceptions have been created by special legislation, often for consolidated districts. The superintendent is an ex-officio (non-voting) member of the board. [Minn. Stat. 123B.09](#). Wayzata Public Schools has a seven member board.

Board Offices

Officers of the board include chair, vice-chair, clerk, and treasurer. These positions are determined annually at the organizational meeting. All board members, regardless of office, maintain equal rights and equal voices. See the Election of Board Officers section on page 27 for information regarding nominating and voting procedures.

Role of the Chair

- The chair, when present, shall preside at all meetings of the board, countersign all orders upon the treasurer for claims allowed by the board, represent the district in all actions, and perform all duties a chair usually performs.
- In case of absence, inability, or refusal of the clerk to draw orders for the payment of money authorized by a vote of the majority of the board to be paid, the chair may draw the orders, or the office of the clerk may be declared vacant by the chair and treasurer and filled by appointment.

Role of the Vice-Chair

- The vice-chair shall perform the duties of the chair in the event of the chair's temporary absence.

Role of the Clerk

- The clerk shall keep a record of all meetings in the books provided.
- Within three days after an election, the clerk shall notify all persons elected of their election.
- On or before September 15 of each year, the clerk shall:
 - o file with the board a report of the revenues, expenditures, and balances in each fund for the preceding fiscal year.
 - o make and transmit to the Commissioner of the Minnesota Department of Education (Commissioner) certified reports, showing:
 - revenues and expenditures in detail, and such other financial information required by law, rule, or as may be called for by the Commissioner;
 - length of school term and enrollment and attendance by grades; and
 - other items of information as called for by the Commissioner.
- The clerk shall enter into the clerk's record book copies of all reports, the teachers' term reports, the proceedings of any meeting, and keep an itemized account of all expenses of the district.
- The clerk shall furnish to the county auditor, on or before September 30 of each year, an attested copy of the clerk's record, showing the amount of proposed property tax levy voted by the district or the board for school purposes.
- The clerk shall draw and sign all orders upon the treasurer for the payment of money for bills allowed by the board for salaries of officers and for teachers' wages and all claims, to be countersigned by the chair.
- The clerk shall perform such duties as required by the Minnesota Election Law or other applicable laws relating to the conduct of elections.
- The clerk shall perform the duties of the chair in the event of the chair's and the vice-chair's temporary absences.
- By resolution, the board may combine the duties of clerk and treasure in a single person in the Office of Business Affairs. Typically, that single person almost always delegates at least some duties to others.

Role of the Treasurer

- The treasurer shall deposit the funds of the district in the official depository.
- The treasurer shall make all reports which may be called for by the board and perform all duties a treasurer usually performs.
- In the event there are insufficient funds on hand to pay valid orders presented to the treasurer, the treasurer shall receive, endorse, and process the orders in accordance with [Minn. Stat. 123B.12](#).
- By resolution, the board may combine the duties of clerk and treasure in a single person in the Office of Business Affairs. Typically, that single person almost always delegates at least some duties to others.

Associated Policy – [Policy 207- School Board Officers](#), [Policy 207-R- School Board Officers Regulations](#)

Board Compensation

The clerk, treasurer, and superintendent of any district shall receive such compensation as may be fixed by the board. Unless otherwise provided by law, the other members of the board shall also receive such compensation as may be fixed by the board. All members of the board may receive reimbursement for transportation at the rate provided for in [Minn. Stat. 471.665](#). No board member or district employee shall receive any compensation or benefits based on incentives or other money provided to the district by or from a source of group insurance coverage referenced in [Minn. Stat. 471.6161, Subd. 1](#), except for a refund provided under [Minn. Stat. 123B.75, Subd. 10](#), or a wellness plan that is mutually agreed upon by the district and the exclusive representatives of employees.

Board compensation shall be approved at the Board Organizational Meeting in January annually. Current Board compensation:

- Chair: \$5,500
- Directors: \$4,700

School Board members shall receive extra compensation of \$50 per meeting that takes place outside of the regularly scheduled monthly meeting and work session.

Expense Reimbursement

[Policy 214- School Board Development Opportunities and Reimbursements](#)

Associated Policy – [Policy 717- Expense Reimbursement](#), [Policy 717-R- Expense Reimbursement Regulations](#)

Learning the Job

Learning from Board Colleagues

One of the most valuable resources at your disposal, outside of this handbook, is the wealth of experience and knowledge possessed by your fellow board members and district staff. Engaging with them can significantly enhance your understanding of board operations, policies, and educational best practices. Your colleagues on the board bring diverse backgrounds and perspectives that can provide invaluable insights. Here are a few ways to leverage their experience:

Workshops and Retreats – Participate actively in board workshops and retreats. These sessions are designed not only to address key issues but also to foster team building and collective learning.

Committee Participation – Join board committees that align with your interests and expertise. Working closely with other members on specific topics will deepen your understanding and contribute to your professional growth.

Informal Meetings – Work with the superintendent to schedule informal meetings with key staff members to discuss specific areas of interest. These one-on-one interactions can offer a more personalized learning experience and help you build strong working relationships.

Mentorship

The district recognizes the importance of supporting new board members as they transition into their roles. To facilitate this, the district has implemented a mentorship program designed to provide guidance, support, and valuable insights. Each new board member will be paired with an experienced mentor who will help them navigate their responsibilities and become effective contributors to the board. This mentor will be a seasoned board member with a deep understanding of the district's operations, policies, and culture. The assignment will be made by the board chair in consultation with the superintendent to ensure a good match based on experience and areas of expertise.

To support you in this transition, you and your mentor will use the [MSBA New Board Member Orientation Year At-a-Glance](#) to guide you through your first year. This program aims to provide you with the knowledge, tools, and support necessary to become an effective and confident board member. Mentor and mentee should schedule a time before each school board meeting to check-in regarding the upcoming agenda, policies, and procedures.

Our orientation program is structured to ensure you receive a balanced combination of printed materials, hands-on training, and personal mentorship. Throughout the year, you will engage in various learning sessions, attend MSBA training events, and participate in board meetings and district activities. These experiences are designed to deepen your understanding of board operations, district policies, and educational goals. By the end of your first year, you will have a solid foundation to effectively contribute to the board's mission of providing quality education for all students. Mentors are encouraged to attend the workshops and trainings with the mentees to make the information more relevant and specific to the district.

Ongoing Professional Development

Continuous learning is crucial for effective governance. Board members are encouraged to participate in school board and related workshops and activities sponsored by local, state, and national school boards associations, as well as in the activities of other educational groups. Each board member shall receive training in school finance and management developed in consultation with the Minnesota School Boards Association. [Minn. Stat 123B.09, Subd. 2](#). Below is a full list of MSBA's Learning to Lead Phase Workshops.

- [Learning to Lead – School Board Basics: Phase I Workshop](#)
- [Leadership Foundations – School Finance and Management: Phase II Workshop](#)
- [Building a High-Performance School Board Team: Phase III Workshop](#)
- [Representing Your Community Through Policy and Engagement: Phase IV Workshop](#)

Other MSBA Professional Development Opportunities – To learn more about these opportunities, see the [Workshops and Events](#) section of the MSBA website.

In District Workshops

Events

Mutual Expectations Workshop	Leadership Conference
School Board Self-Evaluation Workshop	Summer Seminar
Superintendent Search Workshop	Delegate Assembly
Superintendent Evaluation Workshop	Day at the Capitol
Regional Workshops	Advocacy Tour
Officers' Workshop	Coffee and Conversation Series
Negotiations Seminars	Board Chair Chat
	Monthly Webinars

MSBA Series of Publications – New board members automatically receive the following publications to stay current on education related news.

- **eClippings** – Receive daily links to K-12 news from around the state.
- **Leader Newsletter** – Monthly updates regarding MSBA news and events, topical news items, administrative topics, and much more.
- **Journal Magazine** – Bimonthly magazine includes school features, exploration of leadership issues, in-depth stories on education trends, and a directory of vendors.

Individual Board Membership

Duties as an Individual Board Member

The position of board member carries with it a profound responsibility to uphold the highest ethical standards. A commitment to integrity, transparency, and accountability will not only enhance the effectiveness of educational policies but also strengthen the community's confidence in the board's decision-making. Remember that your actions and decisions will help shape the future of our students, schools, and community. Let the Code of Ethics in District [Policy 204](#) guide you in navigating the complexities of governance with unwavering moral clarity and purposeful dedication.

Associated Policy – [Policy 204- School Board Member Code of Ethics](#)

Board Time Commitment

The time required to complete your board responsibilities will most vary by time of year. It will depend on how many meetings are scheduled, which committees you serve on, what issues are going on in the district at the time, and how much time you need to prepare for upcoming meetings. For example, if the district is going through a building project, hiring a superintendent, or developing the district budget, the time needed for board meetings may be more extensive. On average, however, you can anticipate spending about nine to twelve hours a month on board service.

Conflict of Interest

As a board member, you are expected to uphold the highest standards of integrity by actively avoiding any conflicts of interest in your official capacity. This means refraining from any personal

financial involvement in district transactions such as sales, leases, or contracts you oversee or participate in. If a potential conflict arises, you must fully disclose your interests and abstain from decision-making processes related to those interests. You will operate under stringent guidelines to ensure that any exceptions to this rule are handled transparently, with unanimous consent and clear documentation. This approach maintains the community's trust and ensures all decisions are made solely in the best interest of the district and its stakeholders.

Associated Policy – [Policy 205- Conflict of Interest- School Board Members](#)

Working as a Board Team

At the heart of educational excellence lies the steadfast commitment of the board, entrusted with duties that shape the very fabric of our district's future. Defined by statute, yet driven by a passion for progress, the board's responsibilities encompass a profound dedication to nurturing thriving learning environments and supporting the endeavors of our administration. Crucial to fulfilling these responsibilities is the collaborative spirit of board teamwork, where collective wisdom and shared vision pave the path toward transformative change. By fostering an environment of mutual respect and collaboration, the board can harness its collective strength to address challenges, capitalize on opportunities, and ultimately, advance the educational journey of every student in our district.

Duties of the Board

- The board has powers and duties specified by statute. The board's authority includes implied powers in addition to specific powers granted by the legislature.
- The board exercises administrative functions. It also has certain powers of a legislative character and other powers of a quasi-judicial character.
- The board shall supervise and manage the schools of the district; adopt rules for their organization, government, and instruction; prescribe textbooks and courses of study; and make and authorize contracts.
- The board shall have the general charge of the business of the district, its facilities and property, and of the interest of the schools.
- The board, among other duties, shall perform the following in accordance with applicable law:
 - provide by levy of tax, necessary funds for the conduct of schools, the payment of indebtedness, and all proper expenses of the district;
 - conduct the business of the schools and pay indebtedness and proper expenses;
 - employ and contract with necessary qualified teachers and discharge the same for cause;
 - provide services to promote the health of its pupils;

- provide school buildings and erect needed buildings;
- purchase, sell, and exchange district property and equipment as deemed necessary by the board for school purposes;
- provide for payment of claims against the district, and prosecute and defend actions by or against the district, in all proper cases;
- employ and discharge necessary employees and contract for other services;
- provide for transportation of pupils to and from school, as governed by statute; and
- procure insurance against liability of the district, its officers, and employees.
- The board, at its discretion, may perform the following:
 - provide library facilities, public evening schools, adult and continuing education programs, summer school programs, and intersession classes of flexible school year programs;
 - furnish school lunches for pupils and teachers on such terms as the board determines;
 - enter into agreements with one or more other independent districts to provide for agreed upon educational services;
 - lease rooms or buildings for school purposes;
 - authorize the use of school facilities for community purposes that will not interfere with their use for school purposes;
 - authorize cocurricular and extracurricular activities;
 - receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose; and
 - perform other acts as the board shall deem to be reasonably necessary or required for the governance of the schools.

Associated Policy – [Policy 201- School Board Powers and Duties](#)

Board Governance Model

The [MSBA Board Governance Model](#) delineates the distinct roles and responsibilities of the board and the superintendent, ensuring both governance and management functions are clearly articulated and understood. It outlines the board's role in setting expectations and parameters through policy adoption, budgeting, contracting, and focusing on student achievement for all. It also highlights the superintendent's responsibilities in providing leadership and supervision, thus ensuring policies and strategies set by the board are effectively implemented.

Standards for Board Leadership

The board is responsible to the community to govern efficiently and lead effectively to provide students an equitable education that results in high achievement. To assist in this journey, see the [Standards for School Board Leadership](#) developed by the MSBA. This document outlines best practices for board members and provides the standards we should strive to meet as part of a high-performing board team.

Attributes of High-Performing Board Teams

1. Everyone clearly understands the mission, goals, and role of the board; everyone knows who is, and who should be, doing what.
2. Board members are skilled in group leadership and/or membership functions.
3. Board members have a high degree of trust in one another.
4. Interaction occurs in a supportive atmosphere. Suggestions, comments, ideas, information, and criticism are all offered in a manner that is helpful. Respect is shown for varying team viewpoints.
5. Expectations for the group and its members are high. Goals are stretched.
6. The board is not dominated by an individual or sub-group; everyone participates and has the opportunity to influence the discussion.
7. The board has established procedures for operation including decision-making, conflict resolution, and meeting management.
8. The board is future focused. Decisions are made with long-term consequences and benefits in mind.
9. The board evaluates its performance periodically.

School Board Self-Evaluation

School Board self-evaluations can be an invaluable tool for assessing and enhancing the effectiveness of our governing body. This process allows us to reflect on our collective performance, identifying strengths, challenges, and opportunities for improvement. Engaging in a self-evaluation enables us to gain insights into individual contributions and understand the dynamics and overall functioning of the board. It also fosters open communication, promotes accountability, and strengthens teamwork among board members. By participating in the process, we can gain insights that will empower us to make informed decisions, enhance our effectiveness in serving the community, and contribute to the continuous improvement of the board's performance and impact.

Role of the Superintendent

The board employs a superintendent to lead and manage the district. The superintendent is an ex-officio, non-voting member of the board and the chief executive officer of the school system. The superintendent's duties and responsibilities are derived largely from three sources: statute, the employment contract, and the job description. Superintendents are responsible for the management of the schools, the administration of all board policies, and are directly accountable to the board. The superintendent must annually evaluate each principal assigned responsibility for supervising a school building in the district. Also, the superintendent may delegate responsibilities to other district personnel but shall continue to be accountable for actions taken under such delegation. [Minn. Stat. 123B.143.](#)

Hiring a Superintendent

One of the most critical responsibilities of the board is the hiring of a superintendent. The selection of the superintendent is a decision that shapes the future of the district, influencing the quality of education, the effectiveness of school management, and the overall success of students. The importance of this decision cannot be overstated. The superintendent's vision and leadership directly impact educational outcomes and the district's ability to achieve its strategic goals. Therefore, it is imperative that the board conducts a thorough and meticulous search process, considering candidates' experience, leadership style, and alignment with the district's values and objectives. This decision requires careful deliberation and a commitment to finding a leader who will foster a positive educational environment, promote innovation, and address the diverse needs of the school community. In essence, the hiring of a superintendent is not just a routine administrative task but a defining moment that sets the course for the district's future.

Duties of the Superintendent

The Superintendent shall have charge of the administration of the schools under the direction of the School Board. The Superintendent shall be the chief executive officer of the School District; shall direct and assign teachers and other School District employees under the Superintendent's supervision; shall organize, reorganize and arrange the administrative and supervisory staff, including instruction and business affairs, as best serves the School District subject to the approval of the School Board; shall select all personnel subject to the approval of the School Board; shall, from time to time, suggest policies, regulations, rules and procedures deemed necessary for the School District, and in general perform all duties incident to the office of the Superintendent and such other duties as may be prescribed by the School Board from time to time. The Superintendent shall abide by the policies, regulations, rules and procedures established by the School Board and the State of Minnesota. The Superintendent shall have the right to attend all School Board meetings and all School Board and citizen committee meetings, serve as an ex-officio member of the School Board and all School Board committees, and provide administrative recommendations on each item of business considered by each of these groups.

Tenets of an Effective Board-Superintendent Relationship

Understanding and fostering a productive relationship between the board and the superintendent is critical for the success of our educational institution. The [17 Tenets of an Effective Board-Superintendent Relationship](#) provides a comprehensive guide outlining key principles and best practices for maintaining a collaborative and effective partnership. This document highlights essential responsibilities and expectations for both the board members and the superintendent, promoting a clear understanding of each party's role in governance and administration. By adhering to these tenets, our board can ensure decisions are made efficiently, communication remains open and transparent, and the strategic goals of our district are met.

Evaluating the Superintendent

Evaluation of a superintendent's performance is one of the board's most important responsibilities. The evaluation of the superintendent is an inherent managerial right of the board. Each board member should review the superintendent's employment contract to determine the evaluation-related provisions, if any, that may be included. Done correctly, an evaluation is a useful governance tool that helps drive school improvement. In fact, a high-quality evaluation process enhances positive school-superintendent relationships, improves communication, clarifies leadership roles, creates common understandings, and provides a mechanism for accountability and communication.

Board Communication Guide

Communication Between Board Members

Adhering to guidelines for effective and lawful communication with your fellow board members is crucial. While open and collaborative communication is vital for the board's success, remember that discussions outside of official board meetings must be handled carefully to avoid violating the Minnesota Open Meeting Law (OML). This law requires any gathering of a quorum of board members, where official business is discussed, must be conducted in public and notice must be provided to ensure transparency. (See exceptions in the Closed Meeting Chart on pages 25.) Therefore, while informal discussions can be valuable for building relationships and exchanging ideas, avoid veering into areas of official board business unless they are part of a scheduled public meeting.

Building Collaborative Relationships – School governance is founded on the belief that a group of very different people representing various constituencies in their district can make better decisions than any one person alone. That diversity is the board's strength. It's best to be open-minded about the opinions of your fellow board members. Your goal should not be to change them to your point of view, but rather to determine the best solution to an issue by working together to try and accommodate all views. You want the students to be the “winners” – not one board member or another.

Addressing Team Dysfunction – Open communication is critical to the proper functioning of the board. If you feel the board is not functioning well, it may be appropriate to suggest a workshop where the board reviews its ground rules, board policies on board operations, and board/administrative relations that establish how the leadership team will function. If these ground rules and policies are not effective, then consider modifications to them. The board may want to hire a facilitator to assist with discussions to improve the board's working relations. MSBA can help with a custom board in-service tailored to the board's specific situation.

Guidelines for interacting outside a board meeting

- **Do Not Discuss Board Business.** Focus on topics such as general education trends, personal updates, or board training and development without steering into specifics of pending decisions or board business.
- **Be Cautious with Written Communication.** Exercise caution with emails, texts, and social media interactions among board members. Avoid group messages or email chains discussing board business that could be construed as a meeting.
- **Be Transparent with Your Intentions.** Always make the purpose of any gathering clear, ensuring it is social or educational in nature and not meant for making decisions or deliberations that should be reserved for official meetings.
- **Consider Public Perception.** When planning to meet outside of formal board meetings, consider how such gatherings might be perceived by the public. It's crucial to remember

any appearance of conducting board business or decision-making outside of the designated public meetings could undermine community trust and confidence.

Associated Policy – [Policy 210- School Board Meetings- Open and Closed](#), [Policy 210-R- School Board Meetings- Open and Closed Regulation](#)

Situation	District Protocol
I have general questions about board governance and/or operation.	<i>Contact the Chair and Vice-Chair</i>
I have a concern or questions regarding board governance.	<i>Contact the Chair and Vice-Chair</i>
I have a concern or questions regarding district operations.	<i>Contact the Superintendent or applicable Executive Director/ Director of the district</i>

Communication with the Superintendent

You need to establish a productive working relationship with the superintendent. To do this, you need to communicate with that individual. If you have questions, it is better to call the superintendent and discuss them before the board meeting rather than surprise the superintendent at a public meeting. If the questions are concerns or relate to negative feelings from the community, superintendents appreciate knowing about them in advance of the board meeting so they can come prepared to address them. It is appropriate to call the superintendent, set up a meeting to discuss questions, or send an email for simple questions or requests. When contacting the superintendent, it is important for you to keep the scope of such contacts within reason, to permit adequate time to receive a response, and to generally remain cognizant of the superintendent's other responsibilities and demands on their time.

Disagreements with the Superintendent – Always treat your fellow board members, the superintendent, and other administrators with respect. However, don't be afraid to disagree on an issue. In fact, a discussion about an issue that reflects two or more views usually results in a better decision than if everyone agrees with the first solution offered. Be certain to debate the issue, not the person, and maintain decorum in debate.

Situation	District Protocol
I have general questions about the district.	<i>Contact the Superintendent</i>
What if I disagree with a report or presentation to the board from the superintendent or other staff member?	<i>Contact the Chair and Vice-Chair</i>

Communication with District Administrators and Staff

You will likely come in contact with district employees, including administrators, teachers, and other staff members. While there's nothing wrong with talking to district staff, keep in mind that complaints should follow the chain of communication. Additionally, understand individual board members do not have authority to direct the work of district staff members. Directing requests through the superintendent can assist with appropriate prioritization, identifying information that may be readily available, and determining when it may be appropriate to have the full board weigh in regarding certain requests and project ideas.

Discussing Your Child with Staff – This can be a tricky area. No matter what you say about “speaking as a parent, not a board member,” it may be difficult for some teachers to separate your role on the board from your role as a parent. Some board members have indicated their significant others frequently take the lead in speaking to their children’s teachers. Make sure you’re not using your position as a board member to secure special treatment for your child. If there are issues you wish to discuss with a teacher, you should follow the normal procedures for contacting your child’s teacher to discuss them. Keep in mind that you do not relinquish your parental rights now that you’re a board member.

Communication with Constituents Including Staff, Students, Parents, and Community

Identify the person contacting you and ensure you have their contact information. Seek to understand the situation or interest but, generally, do not agree or commit to resolve it personally as that is not the role of individual board members. Here are some general expectations:

- Do not agree to confidentiality or commit to limit your options of notification.
- Do not get involved in staff employment or contractual issues.
- Do not attempt to work with a parent who is working on behalf of an organized group rather than on behalf of their own student.
- When applicable, redirect the person to the appropriate staff person or administrator to address the concern.
- Be alert to patterns of like concerns and notify the superintendent’s office of the possibility.
- If the concern raises governance or public relations questions, contact the board chair in addition to the superintendent.
- Avoid forming and communicating opinions about a board decision before the board has discussed it in a board meeting.

Situation	District Protocol
If I get a phone call, email, or stopped in public from a constituent with concerns regarding the district.	<i>Contact the Superintendent</i>
If I get a phone call, email, or stopped in public from a constituent regarding the board’s decisions.	<i>Contact the Chair and Vice Chair</i>
If I get an email that is addressed to the entire board with concerns from a constituent.	<i>Allow the Chair to respond on behalf of the board</i>
There is a situation that requires the district’s legal counsel to be contacted.	<i>Contact the Superintendent</i>

Engaging with the Community

Be proactive. The board can engage key stakeholders by inviting and appointing them to participate in standing and ad hoc committees, advisory panels, focus groups, forums, and surveys to describe a vision for the district, set its goals, plan strategically, align resources with goals, and other actions offering them an opportunity to learn about public education and to influence

governance decisions. Encourage all members of the community to visit their schools. Invite them to extracurricular activities, schedule a grandparents’ day, and offer tours. In public education, familiarity often breeds support.

Use a variety of means to engage community members, inform them about the district, and learn about their interests, priorities, and concerns. Print and electronic media, social media (be mindful of emerging trends for younger parents), the district’s website, and face-to-face conversations all play important roles in a year-round district campaign to inform and to be informed.

While accentuating the positive — student successes and district progress — don’t neglect the negative. Be the first to let the community know about clouds looming on the horizon, and what the board is doing to dispel them. The board should be ambassadors for the district by scheduling dialogues with a cross section of the community — preferably in their neighborhoods as well as in online forums. And be prepared to address negative comments and feedback in a positive, proactive manner.

In addition, consider the varying expectations of the district’s constituents. The parents of seniors may have far different expectations than the parents of kindergartners, and elderly community members with no students in the district may want completely different types of communication.

Communication with the Media

It's important to handle media interactions with care to maintain the veracity and unified voice of the board. Maintaining a unified voice is crucial as it ensures all board communications are consistent, clear, and reflect the collective decisions and strategic direction of the board. This unified approach helps to build trust and credibility with the community, stakeholders, and the media.

Situation	District Protocol
If I am approached by the media regarding a concern or board decision.	Contact the Superintendent and Director of Communications

Communication on Social Media

Social media plays a significant role in board members’ responsibilities. To use social media effectively while avoiding potential pitfalls, remember your posts should reflect well on your role and set a good example for students and the community. Be careful not to share personal, confidential, or legally protected information about students, employees, or board members. Opt for face-to-face or telephone conversations for private matters instead of using social media. Control your emotions and avoid posting in anger or frustration, as negative statements can have lasting consequences and may lead to legal issues. Always use polite language and refrain from abusive, profane, or offensive comments. Additionally, avoid posting on behalf of the district or sharing commercial messages linked to the district. Use social media primarily for listening, making announcements, and gathering feedback rather than conducting board business. Finally, ensure you comply with all relevant laws and district policies, including those related to acceptable use, harassment, discrimination, and privacy. Your online actions should always reflect the values and responsibilities of your position within the district.

Situation	District Protocol
I know about an upcoming district event that should be featured on social media.	<i>Contact the Superintendent and Director of Communications</i>
I saw a post containing false or misleading information regarding the board or district.	<i>Contact the Superintendent and Director of Communications</i>

Using a District Email

You should use a district email account for your board communications. While this creates another account to monitor, the extra effort is well worth it. As an elected official, your communications related to your office are presumed to be public data unless a provision of law makes part or all of the email private. Your emails may contain private personnel data ([Minn. Stat. 13.43](#)), private educational data ([Minn. Stat. 13.32](#)), correspondence with a private individual ([Minn. Stat. 13.601](#)), or protected medical information.

Members of the public may request access to public government data for any reason. Government entities must respond to these requests, and any work required to separate private data from public data, known as redaction, cannot be charged to the requester. The government entity must keep public data readily accessible, and redacting private data is its responsibility. Often, decisions about redaction need to be made by legal counsel, which adds to the expense.

If you use a personal or work email account, access to the public data may require you to turn over the personal or work device on which the emails are stored. If you use a district email address, the district's computer system can be searched to respond to public data requests. As a result, you do not have to worry about your personal or work devices being unavailable or about your personal or work information being shared with others.

Using a separate email account also separates your board work from personal or business correspondence. This reduces the number of emails that need to be searched in preparation for responding to a public data request, saving the district time and money.

Another reason this separation is helpful is in how you think about your emails related to board work. Remembering the presumed public status of what you write in emails to other board members, the superintendent, and other district personnel about board work can save you from explanations and embarrassment. Public data may end up on the local news or social media, so it is wise to keep this in mind as you compose emails related to board work.

A final consideration is the potential to violate the OML. If a two-way communication about board business occurs among a quorum of the board (or a quorum of a board committee), it results in an OML violation, and the emails create a record of the violation.

Communicating with Board Members Via Email – To ensure OML compliance, you are strongly discouraged from using email to communicate with other board members about issues within the board's realm of authority, except for procedural elements like establishing meeting dates and locations. Generally, you should use email only for one-way communications to and from the board chair or superintendent to distribute information.

Situation	District Protocol
I have questions regarding an email I received from the board chair or superintendent.	<i>Contact the Superintendent or District Administrative Assistant</i>
Another board member emailed me regarding board business.	<i>Contact the Chair and Vice Chair</i>
I have important information that everyone on the board needs to know before the next board meeting.	<i>Contact the Chair and Vice Chair or District Administrative Assistant</i>

Board Meetings and Governance

Board meetings are pivotal gatherings that dictate the course of educational policies and decisions within a district. Governed by a structured framework, these meetings encompass various types, from regular sessions to emergency convenings, each serving distinct purposes and following legal mandates outlined in Minnesota statutes. Moreover, the operational norms, roles of board officers, and adherence to parliamentary procedures shape the conduct of these meetings, ensuring efficiency, transparency, and accountability. In this comprehensive overview, we delve into the intricacies of board meetings, covering everything from meeting types and legal obligations to procedural guidelines and public participation protocols.



Meetings of the Board

Types of Meetings

Regular Board Meeting – Regular meetings of the board are held according to an established schedule. The schedule must be kept on file at the district office. No additional notice required unless the date, time, or place of the regular meeting is changed. [Minn. Stat. 13D.04, Subd. 1.](#) Regular WPS School Board meetings take place on the second Monday of the month unless otherwise noted.

Work Sessions - WPS School Board Work Sessions take place on the fourth Monday of the month unless otherwise scheduled. A work session is a meeting in which no board action is taken, but the administration or school board study and discuss in depth matters which potentially will come before the board.

Special Meeting – The board may hold a special meeting to conduct business as needed. A special meeting can provide extra time for presentations, such as review of building-level outcomes, or to deal with an issue that arises but is not likely to be ongoing. A special meeting requires three days' notice (posted on the district's main bulletin board and either published in the official newspaper or emailed to those persons requesting notice) of the date, time, place, and purpose of the meeting. Board discussion and action must fall within the posted purpose(s) of the meeting. [Minn. Stat. 13D.04, Subd. 2.](#)

Emergency Meeting – The board may hold an emergency meeting called to deal with a situation that requires immediate board consideration and possible action, such as a response to a school fire, a school safety issue, etc. The board determines when an emergency meeting is needed. Good faith effort must be made to notify the news media that have requested notice in the same manner as notice is given to board members. If the situation allows for a three-day notice, hold a special meeting. [Minn. Stat. 13D.04, Subd. 3.](#)

Organizational Meeting – The first meeting in January will be devoted to business required for the proper organization of the board. The agenda may include:

- Seating new members including administering the ceremonial oath of office
- Electing officers for chair, vice-chair, clerk, and treasurer
- Setting the dates, time, and location(s) for regular board meetings
- Setting board member compensation
- Establishing standing committees and committee members
- Determining time, place, and manner for public comments
- Designating district depositories
- Selecting the official newspaper and the district's legal counsel

Open Meeting Law (OML)

The Open Meeting Law ([Minn. Stat. Ch. 13D.](#)) is intended to preserve the rights of the public to observe actions and decisions of its representatives. To satisfy this, all meetings of the board will be open to the public for attendance, and a schedule of the board's regular meetings and working

sessions will include times and locations and shall be kept on file at the district office. (See the Closed Meeting Law Chart link below for exceptions). Additionally, the board will ensure a schedule of meetings is posted on the district's website. The OML applies to all meetings of the public body and, in general, meetings of its committees and subcommittees. For the law to apply, a quorum (a majority of the members of the board) must be present. Although the responsibility to ensure meetings are properly noticed lies with the board, this operational activity is typically carried out by the staff member who functions as the clerk to the board.

Closed Meetings

Minnesota's OML requires all board meetings to be open to the public with few exceptions. A public body must begin in an open meeting and state on the record the specific grounds permitting the meeting to be closed and describe the subject to be discussed. A majority vote is needed to close the meeting, with the time and place announced at the public meeting before going into closed session. Please review [Minn. Stat. 13D.05](#) before proceeding to close a meeting. For specific questions, consult with legal counsel.

For more information regarding closed meetings, see [MSBA's Closed Meeting Law Chart](#).

Meetings Conducted by Interactive Technology

In the ever-evolving landscape of governance, technology has become an indispensable tool for facilitating communication and collaboration. Section 13D.02 of the Minnesota Statutes acknowledges this reality by outlining the conditions under which meetings governed by section 13D.01 can be conducted using interactive technology. The reason for attending via interactive technology shall be noted in the minutes.

For more information regarding remote meetings, see [Minn. Stat. 13D.02 Meetings Conducted by Interactive Technology](#).

Meeting Operations

Attendance of Meetings

All board members are expected to attend all meetings. However, it is recognized scheduling conflicts will occur. Should a member be unable to attend a meeting, they shall notify the Chair, Vice-Chair and District Administrative Assistant.

Location of Meetings

School Board meetings are held at **Wayzata Creekside Building**, 16000 41st Ave. N, Plymouth, MN 55446.

Voting

Each elected member of the board will have one vote. A roll call vote will be taken when required by law or when requested by any board member.

Quorum of the Board

In order for a board meeting to be official and before any action can be taken by the board, at least a quorum of board members must be present. In the absence of a quorum, the only official action that the board may take is to adjourn the meeting. The gathering of a quorum constitutes a meeting if “members discuss, decide, or receive information as a group on issues relating to the official business of the district.”

Presiding Officer

The chair will preside over all board meetings. If the chair is unable to preside, the vice-chair (if one has been appointed), will perform the duties of the chair. Should both the chair and vice-chair be unable to preside, the clerk will perform the duties of the chair. In the unlikely event that the chair, vice-chair, and clerk are unable to preside, the treasurer will perform the duties of the chair.

Superintendent’s Role in Board Meetings

The superintendent is a key person at all board meetings. The superintendent and chair commonly plan the meeting agenda together. The superintendent makes certain the meeting room is set up as required and all tools needed are available, such as audio or visual recording equipment, internet access, microphones, etc. Each item on the agenda is introduced by the chair; however, for discussion or action items, the superintendent or a designee is often asked to explain the issue. The superintendent’s recommendation should be solicited before a vote is taken.

Board Committees

Committees may be established to address recurring needs of the board. Committees are in place to make the board’s work more efficient and effective. They serve in advisory capacities and bring recommendations to the full board for decision making. Board committees should meet as often as necessary to accomplish their work and should meet only when there is substantive work to be done.

Human Resources Committee

Purpose: To offer support and guidance for the Executive Director of Human Resources

Potential Committee Activities:

- Review the HR consent agenda in advance of the school board meeting
- Support the HR department in routine work
- Stay informed re: emerging issues in the HR department
- Help guide the realization of the strategic directions & equity commitment through the district human resources work
- A Rep from HR may serve as a Rep to the Sup contract process

Finance Committee of the Board

Purpose: To provide guidance and support to the finance department. To review the CFAC agenda and serve as the Board representative at the meetings. To provide oversight through the District OPEB committee.

Potential Committee Activities:

- Review Finance items that will come to the regular meeting or work session
- Provide on-going support and guidance to the finance department
- Provide governance level input on issues related to district operations (such as transportation, food service, facilities, etc.)
- A Rep from Finance Committee may serve as a Rep to the Sup contract process

Facilities Committee of the Board

Purpose: To oversee bond referendum and other capital projects and to provide governance level input to long range facilities planning and development.

Potential Committee Activities:

- Explore teaching and learning impacts on middle school facilities planning with governance level input on the interconnectedness of facilities and our educational programs.
- Continue to monitor District growth in student enrollment and building growth
- Support the Administration in conversations and decision making surrounding Joint Powers agreements
- Provide governance level input and oversight on the realization of the District Roadmap and Strategic Directions through a facilities lens.

Policy Committee

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

Committee Activities:

- Work with the administration to: (1) review / revise existing policies (per the 3 year review cycle) for consistency with the strategic roadmap and alignment with state statutes; and (2) consider new policies that are, again, consistent with the strategic roadmap.
- Provide guidance to the administration or full board about questions that arise about existing policies
- Provide feedback to the administration about questions the administration has regarding the regulations that accompany the policies (the board does not “own” or approve the regulations)

Procedurally:

- The administration brings existing policies and new prospective policies to the Policy Committee for consideration and discussion
- Once the consideration / discussion is complete, the administration makes a recommendation to the full board for approval of the applicable policy(ies)
- If any board member wants additional discussion, the policy / policies can be discussed at a board work session.

All policies are on a 3-year review cycle. The committee also works with other corresponding Board committees in the case of new policy development.

Community Relations Committee

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

Committee Activities:

- Provide governance level oversight in District communications
- Plan and deliver community connection opportunities- such as Bagels with the Board at the High School
- Consider additional pathways to showcase the work of the District and the realization of our Strategic Directions
- Consider the pathways and inputs for Board level communication with the community.
- Explore governance level communications work across the District (such as supportive messages to staff, etc.)
- Offer support and guidance on referendum planning and implementation

Superintendent Evaluation and School Board Development

Purpose: To plan, facilitate, and document the annual Superintendent review process, including goal setting, check-in's, and the annual end of year review.

Committee Activities:

- Plan, facilitate, and document the mid and end of year review
- Support Dr. Anderson in providing quarterly updates regarding work toward the strategic directions
- Work in 2025 may include more coordination with the District goal setting process
- Continue to consider alignment of goals with the District scorecard
- A rep from the committee may assist with the contract development process.

Teaching and Learning Committee

Purpose: To review processes and long-range planning educational recommendations; review and recommend changes to policies pertaining to teaching and learning; meet and work with the

Executive Director of Teaching and Learning regarding educational issues; hear academic achievement reports, and closely monitor efforts to close the opportunity and achievement gap.

Committee Activities:

- Provide governance level guidance and oversight to the attainment of the strategic directions.
- Provide support and guidance for the District equity commitment, support the alignment efforts with facilities and the middle school model
- Continue to offer support and guidance through the pandemic response and recovery.
- Act as a sounding board for the Teaching and Learning administrative team.
- Receive updates and provide governance level oversight for the curricular review cycles.

Associated Policy – [Policy 208- School Board Committees and Appointments](#)

Election of Board Officers

Minnesota law is silent on the method of electing officers, except that the election must be by open vote and not by any form of secret ballot. [Minn. Stat. 13D.01, Subd. 4](#). Subsequently, the board may establish its own procedures, including procedures for nominating officers and voting procedures. The board will establish procedures in advance of the meeting so that everyone will know what to expect from the outset. The board must follow the procedures, but the procedures can be changed if the majority of the board members agree.

For more information regarding officer elections, see [MSBA's First Monday in January Handbook](#).

Guide to Board Meeting Roles and Responsibilities

Effective management and clear understanding of roles are essential for the smooth operation of board meetings. The [Guide to Board Meeting Roles and Responsibilities](#) provides a detailed outline of the duties and expectations for board members, the chair, the superintendent, and administrative staff before, during, and after meetings. This comprehensive guide helps ensure all participants are well-prepared, meetings are conducted efficiently, and follow-up actions are clearly defined. It covers everything from agenda preparation and legal advice to maintaining a positive meeting atmosphere and accurate record-keeping.

Data Privacy

It's essential to understand how data privacy relates to board meetings. When discussing district matters in board meetings, we encourage open dialogue. However, we need reasonable restrictions to ensure orderly proceedings and protect individuals' privacy and due process rights. These rights extend to both employees and students of the district. For employees, this includes the privacy of their personnel data. Similarly, students have privacy rights concerning their educational data. To uphold these privacy rights, we have procedures in place for handling agenda items and complaints.

Associated Policy – [Policy 418- Public and Private Personnel Data](#), [Policy 418-R- Public and Private Personnel Data Regulations](#)

Public Comments to the Board

The board recognizes the value of participation by the public in deliberations and decisions on district matters. However, the board retains the right to determine whether and how public comment may occur. 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.

Associated Policy – [Policy 212- Public Participation in School Board Meetings](#), [Policy 212-R- Public Participation in School Board Meetings Regulations](#)

Agendas and Minutes

Agenda Procedures

The board will conduct business during meetings through an adopted agenda that advances board work and district goals. The agenda serves as a roadmap for the meeting, outlining topics such as reports, presentations, discussions, and decisions. It is expected all board members will read the agenda and any supporting documents prior to the meeting. Each board member has the right to request additions, amendments, or revisions to the agenda prior to its adoption, and the board will determine if those changes are to be made.

Consent Agenda

The superintendent, in consultation with the board chair, may place items on the consent agenda. A consent agenda is a part of the agenda that includes items typically approved together in one motion. These items may include meeting minutes, routine reports, personnel appointments, and other administrative matters. By grouping these items together, the board can streamline the meeting process and focus on more substantive discussions. If any board member wishes to discuss or vote separately on an item listed in the consent agenda, they can request to have it removed for individual consideration.

Meeting Minutes

Minutes will be carefully recorded to include all actions of the board and all votes taken at a board meeting by the board's clerk or designee. Minutes do not include discussion or editorial comments. School board meeting minutes shall be posted in the designated newspaper after approval by the school board.



Board of Education
Regular Meeting – January 12, 2026

AGENDA SECTION: Adjourn

ITEM: Adjourn

COMMENTS BY: Board Chair

This agenda item brings closure to the School Board meeting.

Recommended Action: Call the meeting to a close.

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

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

Time of Adjournment: _____