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BOARD OF EDUCATION

Regular Meeting - Monday, July 8, 2024 - 7:00 PM
Creekside
16000 41st Ave N.
Plymouth, MN 55446

Minutes of Regular Meeting Meeting

A Regular Meeting Meeting of the Board of Education of Wayzata Public Schools was held Monday, July 8, 2024, beginning at 7:00 PM in the Creekside 16000 41st Ave N. Plymouth, MN 55446.

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Board of Education
Regular Meeting – July 8, 2024

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

COMMENTS BY: Milind Sohoni, Board Chair

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



Board of Education
Regular Meeting – July 8, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Agenda and Consent Agenda Items

COMMENTS BY: Milind Sohoni, Board Chair

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

- A. Approval of Minutes
 - 1. Regular Meeting 6.10.24
 - 2. Special Regular Meeting 6.24.24
- B. Finance and Operations Recommendations
 - 1. Monthly Reports
 - i. Gifts and Bequests- June 2024
 - ii. Check Report- June 2024
 - iii. Wire, EFT & ACH Report- May 2024
- C. Human Resource Recommendations
 - 1. Monthly Recommendations

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

Motion by: _____

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



Board of Education
Regular Meeting – July 8, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Board Minutes

COMMENTS BY: Milind Sohoni, Board Chair

Approve the minutes of the following meetings:

- 6.10.24 Regular Meeting
- 6.24.24 Special Regular Meeting

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

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

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

Abstentions: _____

Regular Meeting
Monday, June 10, 2024 7:00 PM Central

Creekside
16000 41st Ave N.
Plymouth, MN 55446

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

1. CALL TO ORDER/ROLL CALL

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

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

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

2.A. Approval of Minutes

2.B. Finance and Operations

2.B.1. Monthly Reports

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

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

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

2.C. Human Resource Services

2.C.1. Monthly Recommendations

2.C.2. University Agreements

2.C.2.i. Luther College

2.D. Superintendent

2.D.1. Minnesota State High School League Membership Renewal

3. RECOGNITIONS

3.A. Wayzata Inclusive Education Awards

3.B. Employee of the Month

3.C. Retiree Recognition

4. SCHOOL SPOTLIGHT PRESENTATION- TRANSITION

5. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

6. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

6.A. Superintendent

6.A.1. Policy Approvals

Approve the above policies as presented in the attachments. This motion, made by Heidi Kader and seconded by Dan Ginestra, Passed.

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

6.A.1.i. Policy 401- Equal Employment Opportunity

6.A.1.ii. Policy 403- Harassment and Violence

6.A.2. Policy Approvals

Approve the above policies as presented in the attachments. This motion, made by Sarah Johansen and seconded by Heidi Kader, Passed.

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

6.A.2.i. Policy 508- Use of Peace Officers to Remove Students with or Without Individual Education Plans From School Grounds

6.A.2.ii. Policy 415- Mandatory Reporting of Child Neglect or Physical or Sexual Abuse

6.A.2.iii. Policy 416- Family and Medical Leave

6.A.2.iv. Policy 428- Mandated Reporting of Vulnerable Adults
Policy 428- Mandated Reporting of Vulnerable Adults

6.A.2.v. Policy 528- Bullying

6.A.3. MDE IOwA Proxy Reauthorization Resolution

Approve the attached resolution naming Chace Anderson to act as the Identified Official with Authority (IOwA) for Wayzata Public School District. This motion, made by Sarah Johansen and seconded by Heidi Kader, Passed.

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

6.B. Teaching and Learning

6.C. Finance and Operations

6.C.1. Financial Reports

6.C.2. FY 2024-25 Community Ed Budget Presentation

Approve the 2024-25 Community Education Budget as presented. This motion, made by Sarah Johansen and seconded by Heidi Kader, Passed.

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

6.C.3. FY 2024-25 Wayzata Cafes Budget Presentation

Approve the 2024-25 Wayzata Cafes Budget as presented. This motion, made by Paras Bhende and seconded by Heidi Kader, Passed.

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

6.C.4. FY 2024-25 Budget Update for General Fund

6.D. Human Resource Services

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

Adopt the resolution relating to the termination and non-renewal of the teaching contract of the named probationary teachers. This motion, made by Sarah Johansen and seconded by Heidi Kader, Passed.

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

7. OTHER BOARD ACTION

8. BOARD REPORTS

9. ADJOURN

Call the meeting to a close at 9:03pm. This motion, made by Heidi Kader and seconded by Sarah Johansen, Passed.

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

Regular Meeting
Monday, June 24, 2024 5:00 PM Central

Creekside
16000 41st Ave N.
Plymouth, MN 55446

Paras Bhende: Present
Valentina Eyres: Present
Dan Ginestra: Present
Sarah Johansen: Present
Heidi Kader: Present
Sheila Prior: Present
Milind Sohoni: Present
Present: 7.

1. CALL TO ORDER/ROLL CALL

2. APPROVAL OF AGENDA ITEMS

Approve the full agenda as presented. 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. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

3.A. Finance and Operations

3.A.1. FY 2024-25 Budget Approval

Approve the budget for the 2024-25 fiscal year. This motion, made by Sarah Johansen and seconded by Dan Ginestra, Passed.

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

3.A.2. Certification of Population 2024- Levy Resolution

Approve the population estimate of 74,015 as of June 2024. This motion, made by Sarah Johansen and seconded by Heidi Kader, Passed.

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

3.B. Human Resources

3.B.1. Custodian Contract

Approve the contract with SEIU Local 284 Custodian Bargaining Unit for the period of July 1, 2024 through June 30, 2027 as agreed upon by the bargaining teams and ratified by the SEIU Local 284 Custodian Bargaining Unit. This motion, made by Dan Ginestra 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

4. ADJOURN

Call the meeting to a close at 7:10pm. 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

2023-24 School Year

Gifts & Bequests

For the Month Ended June 30, 2024



Excellence. For each and every student.

Acknowledgment of Contributions:

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

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

Donated By	Purpose	Amount
Charities Aid Foundation America	Sunset Hill - CyberGrants - US Bank Foundation	\$ 50.00
Gleason Lake PTO	Gleason Lake - PTO Reimbursement for 2nd Grade Gator Grant	\$ 27.75
Gleason Lake PTO	Gleason Lake - PTO Reimbursement for Media Center Books	\$ 714.18
Sunset Hill PTSA	Sunset Hill - Reimbursement for Media Center Books, 4th & 5th Grade Libraries	\$ 4,060.89
Sunset Hill PTSA	Sunset Hill - Reimbursement for Shaunna Lavery's Classroom Library	\$ 253.34
Gleason Lake PTO	Gleason Lake - 2nd Grade Butterflies - PTO Reimbursement	\$ 14.50
Gleason Lake PTO	Gleason Lake - Classroom Electric Pencil Sharpeners - PTO Reimbursement	\$ 396.00
Gleason Lake PTO	Gleason Lake - Media Center Books - PTO Reimbursement	\$ 282.61
Charities Aid Foundation America	Gleason Lake - Target Charitable Giving	\$ 20.00
General Mills	Central Middle School - Towards Scholarships & Classroom Supplies	\$ 50.00
Medtronics	Central Middle School - Towards Scholarships & Classroom Supplies	\$ 25.00
Cambria Company	Wayzata High School - Robotics Donation	\$ 500.00
Vizient Inc	Plmouth Creek - Blackbaud Giving Fund	\$ 145.00

Total Cash Donations \$ 6,539.27

Total In-Kind Donations \$ -

Total 2023-24 School Year Gifts and Donations* \$ 6,539.27

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

2023 - 24 School Year Check Report



For the Month Ended June 30, 2024

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Check No.	Vendor	Description	Date	Amount
28588	DAVIS, CIOJWE	A - CHEER JERSEY	6/11/2024	(60.00)
37150	EDEN PRAIRIE HIGH SCHOOL	QUIZ BOWL A-G TEAMS	6/4/2024	(545.00)
37194	LAKE COUNTRY INDUSTRIES LLC	EMS FIELD TRIPS	6/11/2024	(834.00)
38666	A-1 OUTDOOR POWER INC	WEED WHIP PARTS	6/4/2024	78.49
38666	A-1 OUTDOOR POWER INC	REPAIR PARTS	6/4/2024	439.99
38666	A-1 OUTDOOR POWER INC	SNOWBLOWER PARTS	6/4/2024	1,092.54
38666	A-1 OUTDOOR POWER INC	WEED WHIP PARTS	6/4/2024	215.42
38666	A-1 OUTDOOR POWER INC	SNOWBLOWER PARTS	6/4/2024	629.80
38667	ACME TOOLS - PLYMOUTH	PARTS	6/4/2024	249.00
38667	ACME TOOLS - PLYMOUTH	PARTS	6/4/2024	59.99
38667	ACME TOOLS - PLYMOUTH	TOOLS	6/4/2024	172.96
38668	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	6/4/2024	1,323.61
38668	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	6/4/2024	299.00
38668	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	6/4/2024	269.00
38669	AKHTER, TAHMINA	cafes	6/4/2024	284.85
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	251.68
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	173.14
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	21.14
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	174.90
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	(34.98)
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	(37.89)
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	742.90
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	119.18
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	74.59
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	253.60
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	1,348.10
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	245.98
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	92.37
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	37.04
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	39.27
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	179.77
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	129.90
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	55.99
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	240.85
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	127.85
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	7.95
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	1,444.52
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	170.85
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	433.20
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	65.19
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	133.61
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	(133.61)
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	851.30
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	68.95
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	76.20
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	31.98
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	336.65
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	187.25
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	259.28
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	459.67
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	321.76
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	228.84
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	197.09
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	44.00
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	136.01
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	168.68
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	62.99
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	37.44
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	1,199.99
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	17.50
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	74.83

38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	26.97
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	179.98
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	3,027.94
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	1,612.23
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	55.98
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	766.70
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	142.99
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	768.56
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	530.28
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	249.82
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	666.26
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	22.00
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	744.20
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	654.04
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	125.19
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	617.15
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	253.77
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	210.24
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	170.98
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	126.13
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	140.16
38682	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/4/2024	275.36
38683	AMERICAN 3B SCIENTIFIC, LP	WHS JODI GRACK CHEMISTRY SUPPLIES	6/4/2024	68.95
38684	AMERICAN FLAGPOLE & FLAG CO	DSC FLAGS	6/4/2024	569.85
38685	ANNIE FITZGERALD SOUND	WHS WELLNESS	6/4/2024	475.00
38686	AUGSBURG UNIVERSITY	REIMBURSEMENT	6/4/2024	90.00
38687	BEER, NOAH	OFCL 5/20/24	6/4/2024	145.00
38688	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	6/4/2024	73.00
38688	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	6/4/2024	6.00
38689	BEST WESTERN KELLY INN	32 rooms 4/7-4/10/24	6/4/2024	9,298.56
38690	BIO CORPORATION	WHS AMANDA LADEN DISSECTION	6/4/2024	1,475.94
38693	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	6/4/2024	2,116.74
38693	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	6/4/2024	856.92
38693	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	6/4/2024	2,194.59
38693	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	6/4/2024	2,020.24
38693	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	6/4/2024	1,534.90
38693	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	6/4/2024	2,480.25
38693	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	6/4/2024	1,165.39
38693	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	6/4/2024	820.53
38693	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	6/4/2024	1,385.31
38693	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	6/4/2024	1,234.08
38693	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	6/4/2024	1,223.42
38693	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	6/4/2024	504.57
38693	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	6/4/2024	844.19
38693	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	6/4/2024	416.87
38693	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	6/4/2024	543.50
38693	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	6/4/2024	390.95
38693	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	6/4/2024	735.57
38694	BJOREM SPEECH PUBLICATIONS	SPEECH MATERIALS FOR BIEGANEK	6/4/2024	89.00
38694	BJOREM SPEECH PUBLICATIONS	PC SPEECH GL PAIR CARDS	6/4/2024	89.00
38695	BLACK, NICKI	CLASS	6/4/2024	630.00
38696	THE BLAKE SCHOOL-NORTHROP CAMPUS	DEBATE ENTRY FEE 12/15-12/18/23	6/4/2024	1,065.00
38697	BLICK ART MATERIALS	EMS ART	6/4/2024	79.14
38697	BLICK ART MATERIALS	WHS KYLE RASMUSSEN PHYSICS SUPPLIES	6/4/2024	63.00
38698	BRAINERD ENTERTAINMENT LLC	GR 4 FIELD TRIP ADMISSION	6/4/2024	1,600.00
38699	BREADSMITH	LOCAL BANANA BREAD FOR SCHOOLS WAREHOUSE	6/4/2024	271.04
38699	BREADSMITH	BREADSMITH FOR EXPRESSWAY	6/4/2024	287.98
38701	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	6/4/2024	233.76
38701	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	6/4/2024	233.76
38701	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	6/4/2024	282.03
38701	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	6/4/2024	233.76
38701	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	6/4/2024	233.76
38701	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	6/4/2024	233.76
38701	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	6/4/2024	233.76
38701	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	6/4/2024	233.76
38701	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	6/4/2024	233.76
38701	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	6/4/2024	282.03
38701	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	6/4/2024	233.76
38701	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	6/4/2024	233.76
38702	BUFFALO GUN CLUB INC	32 SHOOTERS/4 ROUNDS	6/4/2024	896.00
38703	BUSCKO COUNSELING LLC	SVCS JUNE 2024	6/4/2024	7,525.00
38704	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	6/4/2024	1,429.20
38704	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	6/4/2024	3,256.40
38705	CARSON, CHRISTOPHER	OFCL 5/10/24	6/4/2024	85.00

38706	CENTERPOINT ENERGY	WWC SVCS 3/28-4/25/24	6/4/2024	636.87
38707	CENTRAL HIGH SCHOOL	DEBATE ENTRY FEE	6/4/2024	70.00
38708	CITI-CARGO & STORAGE	DOME STG	6/4/2024	87.00
38709	CITY OF PLYMOUTH	ANNUAL LIFT STATION AGREEMENT	6/4/2024	13,086.19
38713	CITY OF PLYMOUTH	DOME 4/16-5/15/24	6/4/2024	92.70
38713	CITY OF PLYMOUTH	ARENA 4/16-5/15/24	6/4/2024	125.55
38713	CITY OF PLYMOUTH	CKS SVC 4/16-5/15/24	6/4/2024	439.67
38713	CITY OF PLYMOUTH	DSC SVC 4/16-5/15/24	6/4/2024	408.23
38713	CITY OF PLYMOUTH	EMS FIELD 4/16-5/15/24	6/4/2024	128.96
38713	CITY OF PLYMOUTH	GW FIELDS 4/16-5/15/24	6/4/2024	230.46
38713	CITY OF PLYMOUTH	OW FIELDS 4/16-5/15/24	6/4/2024	607.42
38713	CITY OF PLYMOUTH	CSF 4/16-5/15/24	6/4/2024	113.47
38713	CITY OF PLYMOUTH	WHS STA 4/16-5/15/24	6/4/2024	34.98
38713	CITY OF PLYMOUTH	WHS 4/16-5/15/24	6/4/2024	6,561.36
38713	CITY OF PLYMOUTH	TRANS 4/16-5/15/24	6/4/2024	154.61
38713	CITY OF PLYMOUTH	EMS 4/16-5/15/24	6/4/2024	1,595.75
38713	CITY OF PLYMOUTH	CMS 4/16-5/15/24	6/4/2024	2,723.18
38713	CITY OF PLYMOUTH	SH 4/16-5/15/24	6/4/2024	1,423.37
38713	CITY OF PLYMOUTH	PC 4/16-5/15/24	6/4/2024	1,256.61
38713	CITY OF PLYMOUTH	OW 4/16-5/15/24	6/4/2024	1,436.64
38713	CITY OF PLYMOUTH	NW 4/16-5/15/24	6/4/2024	2,248.14
38713	CITY OF PLYMOUTH	MR 4/16-5/15/24	6/4/2024	1,569.00
38713	CITY OF PLYMOUTH	KL 4/16-5/15/24	6/4/2024	1,472.04
38713	CITY OF PLYMOUTH	GW 4/16-5/15/24	6/4/2024	1,042.15
38713	CITY OF PLYMOUTH	GL 4/16-5/15/24	6/4/2024	1,137.38
38713	CITY OF PLYMOUTH	BV 4/16-5/15/24	6/4/2024	900.12
38714	COLLEGE BOARD AP EXAMS	EXAM FEES	6/4/2024	174,934.00
38715	CONCORD THEATRICALS CORP	PERF FEE ACCT#101-009-124564	6/4/2024	4,836.50
38716	CONNOR, JOSEPH	OFCL 5/20/24	6/4/2024	145.00
38717	CONTEMPORARY IMAGES INC	SVCS BAND	6/4/2024	522.00
38717	CONTEMPORARY IMAGES INC	CHOIR PROGRAM	6/4/2024	455.00
38717	CONTEMPORARY IMAGES INC	THEATRE	6/4/2024	55.00
38717	CONTEMPORARY IMAGES INC	ORCHESTRA	6/4/2024	375.00
38718	DAY, EMMANUEL	OFCL 5/3/24	6/4/2024	121.12
38718	DAY, EMMANUEL	OFCL 5/8/24	6/4/2024	100.94
38718	DAY, EMMANUEL	OFCL 5/8/24	6/4/2024	80.75
38718	DAY, EMMANUEL	OFCL 5/9/24	6/4/2024	80.75
38718	DAY, EMMANUEL	OFCL 5/10/24	6/4/2024	80.75
38718	DAY, EMMANUEL	OFCL 5/15/24	6/4/2024	80.75
38719	DEMPSEY, JOHN	CLASS	6/4/2024	250.00
38720	DONALDSON, JEREMY	OFCL 5/10/24	6/4/2024	77.00
38721	DOUGHTY, ROSANNE	SVCS 4/10-5/15/24	6/4/2024	8,662.50
38722	DOYLE SECURITY PRODUCTS	EMS FRONT OFFICE	6/4/2024	735.87
38723	EAST RIDGE HIGH SCHOOL	DEBATE TRNMT 10/28/23	6/4/2024	203.00
38724	EDEN PRAIRIE HIGH SCHOOL	SPEEC/DEBATE FEES 10/14/23	6/4/2024	489.00
38725	ELMQUIST, JAY	OFCL 5/6/24	6/4/2024	85.00
38725	ELMQUIST, JAY	OFCL 5/8/24	6/4/2024	85.00
38725	ELMQUIST, JAY	OFCL 5/13/24	6/4/2024	170.00
38725	ELMQUIST, JAY	OFCL 5/14/24	6/4/2024	85.00
38725	ELMQUIST, JAY	OFCL 5/15/24	6/4/2024	85.00
38725	ELMQUIST, JAY	OFCL 5/22/24	6/4/2024	85.00
38726	ELYEA-WHEELER, KURT	OFCL 5/18/24	6/4/2024	85.00
38727	ENERGYPRINT	SVCS	6/4/2024	1,440.00
38728	ENTOURAGE EVENTS GROUP	RENTAL FEE	6/4/2024	15,000.00
38729	FARMINGTON HIGH SCHOOL	DEBATE FEES 11/3-11/4/23	6/4/2024	480.00
38730	FEHN, JEROME	OFCL 5/23/24	6/4/2024	85.00
38731	FERKINHOFF, RYAN	OFCL 5/14/24	6/4/2024	85.00
38732	FILER, JOANNA	A - COPY SVCS	6/4/2024	87.97
38733	FIRST STUDENT INC	BUS	6/4/2024	630.27
38733	FIRST STUDENT INC	BUS	6/4/2024	195.21
38734	FREDERIK BETHKE VIOLINS LLC	REPAIRS	6/4/2024	436.91
38735	FUN ENGINEERZ LLC	CLASS	6/4/2024	896.00
38736	FUN EXPRESS LLC	ELS: Rising K's	6/4/2024	378.89
38736	FUN EXPRESS LLC	WK SUM 2024: STAFF TRAINING EVENT	6/4/2024	155.55
38737	GANSKY, BENJAMIN	SVCS	6/4/2024	1,700.00
38738	GENEST-STEIN, PHYLLIS	SVCS	6/4/2024	464.00
38739	GEORGAKOPOULOS, TESS	CLASS	6/4/2024	55.00
38740	GERBER, STEVEN	OFCL 5/3/24	6/4/2024	164.61
38740	GERBER, STEVEN	OFCL 5/8/24	6/4/2024	71.60
38740	GERBER, STEVEN	OFCL 5/9/24	6/4/2024	326.22
38740	GERBER, STEVEN	OFCL 5/15/24	6/4/2024	164.61
38741	GIBBS FARM	GR 1 FIELD TRIP 5/15/24	6/4/2024	1,000.00
38744	GRAINGER INC., W. W.	STOCK	6/4/2024	46.82

38744	GRAINGER INC., W. W.	REPAIR PART	6/4/2024	43.94
38744	GRAINGER INC., W. W.	STOCK	6/4/2024	667.98
38744	GRAINGER INC., W. W.	CMS	6/4/2024	117.91
38744	GRAINGER INC., W. W.	STOCK	6/4/2024	407.46
38744	GRAINGER INC., W. W.	CSF	6/4/2024	131.82
38744	GRAINGER INC., W. W.	CSF	6/4/2024	387.12
38744	GRAINGER INC., W. W.	CSF - printer ribbon	6/4/2024	266.68
38744	GRAINGER INC., W. W.	MOTOR	6/4/2024	1,069.74
38744	GRAINGER INC., W. W.	CMS	6/4/2024	136.84
38744	GRAINGER INC., W. W.	HOT WATER PUMP	6/4/2024	263.26
38744	GRAINGER INC., W. W.	CSF TR#15	6/4/2024	13.20
38744	GRAINGER INC., W. W.	THERMOSTAT	6/4/2024	27.74
38744	GRAINGER INC., W. W.	CSF	6/4/2024	87.88
38744	GRAINGER INC., W. W.	TR#25	6/4/2024	713.40
38744	GRAINGER INC., W. W.	WMS	6/4/2024	65.53
38744	GRAINGER INC., W. W.	BV	6/4/2024	151.46
38744	GRAINGER INC., W. W.	WHS	6/4/2024	145.26
38745	GRAPHIC SOURCE, INC	GYM GRAPHICS	6/4/2024	390.00
38746	GRENGS, TROY	OFCL 5/2/24	6/4/2024	145.00
38746	GRENGS, TROY	OFCL 5/20/24	6/4/2024	145.00
38747	GRIMM, JUSTIN	OFCL 5/23/24	6/4/2024	85.00
38748	HEADRICK, JEFF	OFCL 5/10/24	6/4/2024	85.00
38749	HEALTH RISK STRATEGIES, LLC	POLITICAL SUBDIVISION FILING	6/4/2024	400.00
38750	HIGHWAY 55 RENTAL & SALES INC	RENTAL	6/4/2024	257.88
38751	HOLLENBACK, CHARLES	OFCL 5/6/24	6/4/2024	85.00
38752	IHRY, TYLER	CAFES	6/4/2024	900.00
38754	INGRAM LIBRARY SERVICES	BOOKS	6/4/2024	225.17
38754	INGRAM LIBRARY SERVICES	BOOKS	6/4/2024	688.45
38754	INGRAM LIBRARY SERVICES	BOOKS	6/4/2024	563.05
38754	INGRAM LIBRARY SERVICES	BOOKS	6/4/2024	40.16
38754	INGRAM LIBRARY SERVICES	BOOKS	6/4/2024	178.87
38754	INGRAM LIBRARY SERVICES	BOOKS	6/4/2024	16.18
38754	INGRAM LIBRARY SERVICES	BOOKS	6/4/2024	31.17
38754	INGRAM LIBRARY SERVICES	BOOKS	6/4/2024	134.94
38754	INGRAM LIBRARY SERVICES	BOOKS	6/4/2024	44.44
38754	INGRAM LIBRARY SERVICES	BOOKS	6/4/2024	597.55
38754	INGRAM LIBRARY SERVICES	BOOKS	6/4/2024	157.26
38760	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM SUPPLIES	6/4/2024	2,419.53
38760	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM SUPPLIES	6/4/2024	360.00
38760	INNOVATIVE OFFICE SOLUTIONS	ESSER - CARDSTOCK PAPER	6/4/2024	48.20
38760	INNOVATIVE OFFICE SOLUTIONS	LARGE SECURE STORAGE CABINET (48 X 18 X 78)	6/4/2024	1,092.80
38760	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM SUPPLIES	6/4/2024	58.30
38760	INNOVATIVE OFFICE SOLUTIONS	LCTS: KINDER CAMP (JUMPSTART TO K) SCISSORS	6/4/2024	2,513.07
38760	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM SUPPLIES	6/4/2024	4,555.81
38760	INNOVATIVE OFFICE SOLUTIONS	ELs: Rising K's	6/4/2024	293.82
38760	INNOVATIVE OFFICE SOLUTIONS	Social Studies classroom supplies	6/4/2024	127.32
38760	INNOVATIVE OFFICE SOLUTIONS	RESTOCK SUPPLIES	6/4/2024	1,363.51
38760	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	6/4/2024	447.63
38760	INNOVATIVE OFFICE SOLUTIONS	NAME BADGE LABELS	6/4/2024	95.78
38760	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES	6/4/2024	500.34
38760	INNOVATIVE OFFICE SOLUTIONS	fifth grade end of year celebration	6/4/2024	72.80
38760	INNOVATIVE OFFICE SOLUTIONS	CONSTRUCTION PAPER	6/4/2024	63.34
38760	INNOVATIVE OFFICE SOLUTIONS	BV COPY PAPER 5.24.24	6/4/2024	204.50
38760	INNOVATIVE OFFICE SOLUTIONS	Social Studies classroom supplies	6/4/2024	49.24
38760	INNOVATIVE OFFICE SOLUTIONS	Office supplies	6/4/2024	63.72
38760	INNOVATIVE OFFICE SOLUTIONS	Math Classroom supplies	6/4/2024	171.66
38760	INNOVATIVE OFFICE SOLUTIONS	WHS ANNE PHANEUF ENGLISH OFFICE SUPPLIES	6/4/2024	817.87
38760	INNOVATIVE OFFICE SOLUTIONS	WHS ANNE PHANEUF ENGLISH OFFICE SUPPLIES	6/4/2024	9.21
38760	INNOVATIVE OFFICE SOLUTIONS	WHS ANNE PHANEUF ENGLISH OFFICE SUPPLIES	6/4/2024	101.31
38760	INNOVATIVE OFFICE SOLUTIONS	LCTS: KINDER CAMP (JUMPSTART TO K) SCISSORS	6/4/2024	(2,513.07)
38760	INNOVATIVE OFFICE SOLUTIONS	LCTS: KINDER CAMP (JUMPSTART TO K) SCISSORS	6/4/2024	941.22
38760	INNOVATIVE OFFICE SOLUTIONS	RESTOCK COLORED PAPER	6/4/2024	49.80
38760	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	6/4/2024	7.38
38760	INNOVATIVE OFFICE SOLUTIONS	WK SUM 2024: OW SUPPLIES	6/4/2024	682.00
38760	INNOVATIVE OFFICE SOLUTIONS	CE GENERAL: COPIER PAPAER COLORED	6/4/2024	44.65
38760	INNOVATIVE OFFICE SOLUTIONS	SPED - VARIOUS	6/4/2024	60.84
38761	INTEREUM	WPS INTEREUM FURNITURE STORAGE	6/4/2024	938.60
38762	JAHN, ERIC	TRACK/FIELD ENTRY FEE	6/4/2024	60.00
38763	JESSEN, CHRISTOPHER	OFCL 5/16/24	6/4/2024	145.00
38764	JOHNSON, CHRISTINE	SVCS	6/4/2024	3,000.00
38765	JOHNSON FITNESS & WELLNESS	EQUIPMENT	6/4/2024	1,036.81
38766	JOHNSTONE SUPPLY	CMS	6/4/2024	2,360.00
38766	JOHNSTONE SUPPLY	REPAIR PARTS	6/4/2024	257.95

38767	JUDE, TROY	OFCL 5/8/24	6/4/2024	77.00
38768	KARLSBURGER FOODS, INC	HS KITCHEN SEASONINGS	6/4/2024	1,499.06
38769	KATHLEEN SCHULTZ LLC	SVCS JUNE 2024	6/4/2024	7,625.00
38770	KESSLER, BENJAMIN	OFCL 5/3/24	6/4/2024	85.92
38771	KIIHN, ROB	OFCL 5/20/24	6/4/2024	85.00
38772	KIM, IN-JAE	OFCL 4/22/24	6/4/2024	145.00
38773	KINECT ENERGY INC	MONTHLY MGMT FEE	6/4/2024	887.00
38774	KUPHAL, BRENT M	OFCL 5/4/24	6/4/2024	85.00
38774	KUPHAL, BRENT M	OFCL 5/6/24	6/4/2024	85.00
38775	LABONNE, JOSEPH	OFCL 5/16/24	6/4/2024	145.00
38776	LANO EQUIPMENT INC	CSF TOOLS	6/4/2024	680.94
38777	LAURENT, TIMOTHY	CLASS	6/4/2024	560.76
38778	LEVASSEUR, MARK	OFCL 5/10/24	6/4/2024	77.00
38778	LEVASSEUR, MARK	OFCL 5/17/24	6/4/2024	85.00
38779	LEWANDOSKI, STEVEN	OFCL 5/9/24	6/4/2024	77.00
38780	LONGTIN, ERIC	OFCL 5/6/24	6/4/2024	85.00
38781	MARGIE SCHERSCHLIGT SERVICES LLC	WAYZATA PLAYERS	6/4/2024	150.00
38782	MCCLFRESH, HEIDI	NON PUB ST TEST	6/4/2024	190.00
38783	MEDINA ENTERTAINMENT CTR	WHS KATIE FRICK OPEN PO FOR BOWLING 23/24	6/4/2024	9,800.00
38783	MEDINA ENTERTAINMENT CTR	AP TESTING	6/4/2024	20,166.55
38784	METRO HARDWOODS	LUMBER	6/4/2024	604.42
38784	METRO HARDWOODS	WOOD FOR CLASS	6/4/2024	2,735.40
38785	MIAMI UNIVERSITY	REIMBURSEMENT	6/4/2024	500.00
38786	MINNESOTA HOSA	STATE CONF 4/7-4/9/24	6/4/2024	11,530.00
38787	MINT ROOFING INC	BV REPAIR	6/4/2024	669.99
38787	MINT ROOFING INC	SH REPAIR	6/4/2024	497.84
38788	MKM BRANDS INC.	CAKE SUPPLIES	6/4/2024	324.00
38789	MN URBAN DEBATE LEAGUE	DEBATE ENTRY FEE	6/4/2024	60.00
38790	MN CLAY USA - MIDWEST	ART SUPPLIES	6/4/2024	89.21
38791	MN TROPHIES & GIFTS	MEDALLIONS	6/4/2024	205.02
38792	MOECKEL, JASON	OFCL 5/4/24	6/4/2024	85.00
38793	MOHN, MONICA	CLASS	6/4/2024	107.00
38794	MTI DISTRIBUTING INC	MOWER PARTS	6/4/2024	187.92
38795	MUSIC THEATRE INTL	MTI ACCT# 8554570	6/4/2024	3,820.00
38796	NATL ASSN OF SECONDARY SCHOOL PRINCIPALS	DUES	6/4/2024	95.00
38797	NCS PEARSON INC	SPED - STEPHANIE ALLEN	6/4/2024	297.50
38798	NELSON, RICK	OFCL 5/16/24	6/4/2024	145.00
38799	NIEMEYER, MATT	OFCL 5/13/24	6/4/2024	85.00
38800	NYGAARD, SCOTT	OFCL 5/6/24	6/4/2024	77.00
38802	ON SITE SANITATION	LAX TRNMT	6/4/2024	2,036.00
38802	ON SITE SANITATION	B LAX RENTAL	6/4/2024	248.00
38802	ON SITE SANITATION	G LAX RENTAL	6/4/2024	248.00
38802	ON SITE SANITATION	LAX RENTAL	6/4/2024	150.00
38802	ON SITE SANITATION	TRACK/FIELD RENTAL	6/4/2024	75.00
38802	ON SITE SANITATION	TRACK/FIELD RENTAL	6/4/2024	323.00
38802	ON SITE SANITATION	TRACK/FIELD RENTAL	6/4/2024	75.00
38802	ON SITE SANITATION	TRACK/FIELD RENTAL	6/4/2024	75.00
38802	ON SITE SANITATION	SOFTBALL RENTAL	6/4/2024	75.00
38802	ON SITE SANITATION	TENNIS RENTAL	6/4/2024	75.00
38803	ORONO COMMUNITY EDUCATION	CLASSES	6/4/2024	564.90
38804	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	6/4/2024	501.50
38804	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	6/4/2024	581.80
38804	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	6/4/2024	447.32
38804	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	6/4/2024	1,105.00
38805	PECK, BARTON	OFCL 5/10/24	6/4/2024	77.00
38806	PEICK, JACK	OFCL 5/6/24	6/4/2024	77.00
38807	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	6/4/2024	1,786.46
38808	PERFORMANCE FOOD GROUP INC	DISPENSER CONDIMENT PRODUCTS	6/4/2024	873.55
38809	PHASOR ELECTRIC CO	WWC REPAIR	6/4/2024	2,300.00
38810	PIONEER MIDWEST LLC	NORDIC SKI	6/4/2024	31.96
38811	PIRTEK PLYMOUTH	WHS SWEEPER	6/4/2024	81.39
38811	PIRTEK PLYMOUTH	WHS SWEEPER	6/4/2024	9.16
38812	PITSCO EDUCATION, LLC	WHS KEN PASHINA CONSTRUCTION SUPPLIES	6/4/2024	141.52
38813	STUDENT	WHS SCHOLARSHIP FUNDS	6/4/2024	500.00
38814	PREMIUM WATERS INC	WATER	6/4/2024	80.99
38814	PREMIUM WATERS INC	JAVA CAFE	6/4/2024	102.00
38814	PREMIUM WATERS INC	ATH OFC	6/4/2024	28.49
38815	PRO-TEC DESIGN	DSC REPAIR	6/4/2024	280.50
38816	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	SPED - STEPHANIE ALLEN	6/4/2024	152.00
38817	REINDERS	ROUND UP	6/4/2024	635.52
38817	REINDERS	DIST FERTILIZER	6/4/2024	9,784.90
38818	REINER, DAVID	OFCL 5/22/24	6/4/2024	85.00
38819	RENNEBERG HARDWOODS INC	SUPPLIES	6/4/2024	1,081.85

38820	R J MECHANICAL INC	EMS REPAIR	6/4/2024	816.12
38821	ROBBINSDALE DEBATE BOOSTERS	DEBATE ENTRY FEE 11/18/23	6/4/2024	228.00
38822	ROLFE, MATTHEW	COSTUME SUPPLIES	6/4/2024	324.07
38823	ROSEVILLE DEBATE	DEBATE ENTRY FEE	6/4/2024	110.00
38824	RUDOLPH, MICHAEL	OFCL 5/6/24	6/4/2024	77.00
38825	RUSH CREEK GOLF CLUB	A - BASEBALL BANQUET 5/19/24	6/4/2024	6,660.98
38825	RUSH CREEK GOLF CLUB	G GOLF TEAM PRACTICE	6/4/2024	800.00
38825	RUSH CREEK GOLF CLUB	BOYS GOLF TEAM PRACTICE	6/4/2024	1,100.00
38826	SCHIMETZ, SCOTT	OFCL 5/6/24	6/4/2024	77.00
38827	SCHMITT, CODY	OFCL 5/16/24	6/4/2024	145.00
38828	SELLARS, CAROL	OFCL 5/10/24	6/4/2024	77.00
38829	SEW WITH ME, LLC	BERNINA 570QE	6/4/2024	4,999.00
38830	SKILLS USA-MINNESOTA	CONFERENCE 4 ROOMS 6/24-6/29/24	6/4/2024	4,365.00
38831	SO, BONNIE	CLASS	6/4/2024	48.00
38832	SOCIAL CLUB SIMPLE LLC	CLASS	6/4/2024	30.00
38833	SODERBERG, JAY	CLASS	6/4/2024	605.00
38834	SPORRE, LAURIE	UNIFORM LAUNDRY	6/4/2024	642.82
38835	ST. CLOUD STATE UNIVERSITY	REIMBURSEMENT	6/4/2024	1,000.00
38836	STEGMAN, PHIL	OFCL 5/20/24	6/4/2024	85.00
38837	STEWART, PETER	OFCL 5/8/24	6/4/2024	71.60
38837	STEWART, PETER	OFCL 5/9/24	6/4/2024	57.28
38837	STEWART, PETER	OFCL 5/10/24	6/4/2024	57.28
38837	STEWART, PETER	OFCL 5/15/24	6/4/2024	57.28
38838	ST OLAF COLLEGE	REIMBURSEMENT	6/4/2024	1,000.00
38842	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	6/4/2024	1,068.08
38842	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	6/4/2024	299.87
38842	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	6/4/2024	136.51
38842	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	6/4/2024	164.90
38842	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	6/4/2024	68.40
38842	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	6/4/2024	155.42
38842	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS MILK FOR SCHOOLS	6/4/2024	126.29
38842	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS MILK FOR SCHOOLS	6/4/2024	200.77
38842	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	6/4/2024	167.91
38842	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	6/4/2024	50.32
38842	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	6/4/2024	1,283.10
38842	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	6/4/2024	99.06
38842	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	6/4/2024	144.41
38842	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	6/4/2024	67.02
38842	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	6/4/2024	204.16
38842	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	6/4/2024	125.59
38842	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	6/4/2024	139.16
38842	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	6/4/2024	167.91
38842	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	6/4/2024	103.61
38842	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	6/4/2024	526.68
38842	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	6/4/2024	119.50
38842	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	6/4/2024	122.53
38842	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	6/4/2024	69.19
38842	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	6/4/2024	160.01
38842	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	6/4/2024	113.05
38843	STRAS, BEN	OFCL 5/3/24	6/4/2024	85.92
38844	TAPPER, MADELINE	OFCL 5/17/24	6/4/2024	166.82
38845	TAYLOR DEBATE	DEBATE ENTRY 11/9-11/11/23	6/4/2024	40.00
38846	THORSTENSON, ROBIN	OFCL 5/16/24	6/4/2024	96.97
38846	THORSTENSON, ROBIN	OFCL 5/20/24	6/4/2024	96.97
38847	THREE RIVERS PARK DISTRICT	OW FIELD TRIP GR2	6/4/2024	468.00
38848	THREINEN, EMILY	BAND	6/4/2024	300.00
38849	TOLL GAS & WELDING SUPPLY	DIST REFRIGERANT	6/4/2024	89.81
38849	TOLL GAS & WELDING SUPPLY	REPAIR LEAKS	6/4/2024	34.77
38850	TRANSPORTATION PLUS INC	BUS	6/4/2024	120.00
38850	TRANSPORTATION PLUS INC	BUS	6/4/2024	2,679.00
38850	TRANSPORTATION PLUS INC	BUS	6/4/2024	36.00
38851	UNIVERSITY OF ST. THOMAS	REIMBURSEMENT	6/4/2024	1,450.81
38852	UNIVERSITY OF MN	REIMBURSEMENT	6/4/2024	2,000.00
38860	UPPER LAKE FOODS	HB-OW SNACKS	6/4/2024	846.33
38860	UPPER LAKE FOODS	HB-MR SNACKS	6/4/2024	540.10
38860	UPPER LAKE FOODS	HB- GL SNACKS	6/4/2024	350.97
38860	UPPER LAKE FOODS	HB- KL SNACKS	6/4/2024	222.40
38860	UPPER LAKE FOODS	KL FOOD SUPPLIER	6/4/2024	1,479.53
38860	UPPER LAKE FOODS	GL FOOD SUPPLIER	6/4/2024	3,883.35
38860	UPPER LAKE FOODS	MR FOOD SUPPLIER	6/4/2024	3,460.06
38860	UPPER LAKE FOODS	OW FOOD SUPPLIER	6/4/2024	3,962.38
38860	UPPER LAKE FOODS	OW FOOD SUPPLIER	6/4/2024	(34.10)
38860	UPPER LAKE FOODS	HS FOOD SUPPLIER	6/4/2024	6,083.17

38860	UPPER LAKE FOODS	PC FOOD SUPPLIER	6/4/2024	2,641.85
38860	UPPER LAKE FOODS	HB-PC SNACKS	6/4/2024	582.57
38860	UPPER LAKE FOODS	WMS FOOD SUPPLIER	6/4/2024	1,795.13
38860	UPPER LAKE FOODS	WMS FOOD SUPPLIER	6/4/2024	2,566.95
38860	UPPER LAKE FOODS	WMS FOOD SUPPLIER	6/4/2024	3,006.83
38860	UPPER LAKE FOODS	WMS FOOD SUPPLIER	6/4/2024	1,519.47
38860	UPPER LAKE FOODS	WMS FOOD SUPPLIER	6/4/2024	1,490.11
38860	UPPER LAKE FOODS	WMS FOOD SUPPLIER	6/4/2024	993.52
38860	UPPER LAKE FOODS	WMS FOOD SUPPLIER	6/4/2024	3,057.04
38860	UPPER LAKE FOODS	WMS FOOD SUPPLIER	6/4/2024	2,688.72
38860	UPPER LAKE FOODS	OW FOOD SUPPLIER	6/4/2024	2,878.85
38860	UPPER LAKE FOODS	NW FOOD SUPPLIER	6/4/2024	3,889.68
38860	UPPER LAKE FOODS	HB-NW SNACKS	6/4/2024	792.30
38860	UPPER LAKE FOODS	NW FOOD SUPPLIER	6/4/2024	2,534.12
38860	UPPER LAKE FOODS	KL FOOD SUPPLIER	6/4/2024	32.20
38860	UPPER LAKE FOODS	CSF FOOD SUPPLIER	6/4/2024	199.70
38860	UPPER LAKE FOODS	EMS FOOD SUPPLIER	6/4/2024	2,014.30
38860	UPPER LAKE FOODS	EMS FOOD SUPPLIER	6/4/2024	1,286.37
38860	UPPER LAKE FOODS	GL FOOD SUPPLIER	6/4/2024	2,354.87
38860	UPPER LAKE FOODS	MR FOOD SUPPLIER	6/4/2024	176.85
38860	UPPER LAKE FOODS	HB-MR SNACKS	6/4/2024	307.20
38860	UPPER LAKE FOODS	KL FOOD SUPPLIER	6/4/2024	1,458.23
38860	UPPER LAKE FOODS	PC FOOD SUPPLIER	6/4/2024	755.40
38860	UPPER LAKE FOODS	HS FOOD SUPPLIER	6/4/2024	11,554.84
38861	VIJAY PRABHAKAR, VISHWA	OFCL 5/15/24	6/4/2024	57.28
38862	VOIGT'S BUS CO	BUS	6/4/2024	849.40
38862	VOIGT'S BUS CO	BUS	6/4/2024	1,258.82
38862	VOIGT'S BUS CO	BUS	6/4/2024	483.53
38862	VOIGT'S BUS CO	BUS	6/4/2024	585.88
38863	WALBRAN, SHARON	CLASS	6/4/2024	87.50
38864	WAYZATA RESULTS, INC	TRACK & FIELD TIMER	6/4/2024	1,000.00
38865	WENDELL'S	BOOK STAMPER- PROPERTY OF WAYZATA PUBLIC SCHOOLS (SARAH WIT	6/4/2024	52.93
38866	WESTRUM, JOHN	OFCL 5/19/24	6/4/2024	85.00
38867	WESTWOOD HILLS NATURE CTR	PROGRAMS 5/22/24 PERMIT#10755	6/4/2024	505.00
38868	WILES, DAVE	OFCL 5/13/24	6/4/2024	85.00
38869	WOLTHOFF, LORNA KAY	CHOIR CONCERT	6/4/2024	315.00
38870	WRITE BULB	SVCS	6/4/2024	2,100.00
38871	XCEL ENERGY	dist svcs 4/17-5/18/24	6/4/2024	104,231.77
38872	YANG, YULIAN	SPEAKER	6/4/2024	75.00
38873	ZASTROW, JOHN	OFCL 5/10/24	6/4/2024	85.00
38873	ZASTROW, JOHN	OFCL 5/13/24	6/4/2024	85.00
38873	ZASTROW, JOHN	OFCL 5/15/24	6/4/2024	85.00
38873	ZASTROW, JOHN	OFCL 5/16/24	6/4/2024	85.00
38873	ZASTROW, JOHN	OFCL 5/22/24	6/4/2024	85.00
38874	ZEIDLER, ROBERT	OFCL 5/3/24	6/4/2024	121.12
38874	ZEIDLER, ROBERT	OFCL 5/9/24	6/4/2024	80.75
38874	ZEIDLER, ROBERT	OFCL 5/10/24	6/4/2024	80.75
38874	ZEIDLER, ROBERT	ofcl 5/15/24	6/4/2024	80.75
38875	EDEN PRAIRIE HIGH SCHOOL	QUIZ BOWL A-G TEAMS	6/4/2024	545.00
38876	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	6/10/2024	6,214.58
38877	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	6/10/2024	14,152.38
38877	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	6/10/2024	7,201.65
38878	A+ DRIVING SCHOOL NORTH, INC,	SVCS	6/11/2024	450.00
38878	A+ DRIVING SCHOOL NORTH, INC,	SVCS	6/11/2024	450.00
38878	A+ DRIVING SCHOOL NORTH, INC,	SVCS	6/11/2024	185.00
38878	A+ DRIVING SCHOOL NORTH, INC,	SVCS	6/11/2024	450.00
38878	A+ DRIVING SCHOOL NORTH, INC,	SVCS	6/11/2024	450.00
38878	A+ DRIVING SCHOOL NORTH, INC,	SVCS	6/11/2024	450.00
38879	A.P.I. GARAGE DOOR, INC	JOB# 1C2057	6/11/2024	285.00
38880	ACADEMIC THERAPY PUBLICATIONS	PTO GRANT-BOOK ROOM	6/11/2024	211.60
38881	ACME TOOLS - PLYMOUTH	TABLE SAW BRAKE	6/11/2024	99.00
38882	ALEXANDER, RICHARD	BAND	6/11/2024	150.00
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	33.98
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	343.98
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	634.29
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	24.50
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	81.99
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	374.82
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	(317.16)
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	899.85
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	(2.51)
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	(3.76)
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	(0.72)

38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	253.56
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	151.98
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	582.70
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	224.97
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	494.05
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	96.95
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	33.44
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	49.95
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	(1.90)
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	(2.05)
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	(0.26)
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	(0.32)
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	(3.29)
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	(2.24)
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	(1.54)
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	(1.47)
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	(1.73)
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	(6.97)
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	145.49
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	763.62
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	102.29
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	2,081.78
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	133.43
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	1,719.50
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	40.28
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	96.95
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	60.06
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	59.99
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	129.99
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	49.98
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	1,254.34
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	427.63
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	111.96
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	30.77
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	115.23
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	199.59
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	249.26
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	294.61
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	33.78
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	83.88
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	236.82
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	148.00
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	9.86
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	194.64
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	1,861.22
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	149.67
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	1,261.93
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	378.22
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	150.54
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	140.16
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	303.94
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	298.77
38894	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/11/2024	776.07
38895	ART SPARK LLC	CLASSES	6/11/2024	11,115.00
38895	ART SPARK LLC	CLASSES	6/11/2024	12,030.00
38896	ARVIG	SVCS 5/28-6/27/24	6/11/2024	4,503.95
38897	B & H PHOTO & ELECTRONICS	Ear mic for MRE	6/11/2024	224.25
38897	B & H PHOTO & ELECTRONICS	SAMSUNG TV	6/11/2024	350.72
38898	BAKER NATIONAL GOLF COURSE	FOOTGOLF CLASS SPRING 2024	6/11/2024	1,250.00
38899	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	6/11/2024	1,395.00
38899	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	6/11/2024	1,798.00
38899	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	6/11/2024	1,627.50
38900	BLB CONSULTING LLC	SVCS	6/11/2024	2,250.00
38901	BRIGHTLY SOFTWARE, INC	PP - 2024-2025 FEES	6/11/2024	29,440.56
38902	CAPTIVATE MEDIA + CONSULTING	SVCS	6/11/2024	2,809.08
38903	CDW GOVERNMENT LLC	Monitors for labs	6/11/2024	20,432.10
38903	CDW GOVERNMENT LLC	Printer for WHS	6/11/2024	698.28
38903	CDW GOVERNMENT LLC	Renewal of Firewall	6/11/2024	195,841.52
38903	CDW GOVERNMENT LLC	WMS printers	6/11/2024	2,094.84
38904	CESO TRANSPORTATION, LLC	BUS	6/11/2024	21,250.68
38905	CITY OF MEDINA	SVCS 5/1-5/31/24	6/11/2024	41.98
38905	CITY OF MEDINA	SVCS 5/1-5/31/24	6/11/2024	79.73
38906	CITY OF PLYMOUTH	MARCH 2024 FUEL USAGE	6/11/2024	5,863.24

38906	CITY OF PLYMOUTH	APRIL 2024 FUEL USAGE	6/11/2024	4,853.47
38907	CITY OF WAYZATA	SVCS 5/1-5/31/24	6/11/2024	109.15
38907	CITY OF WAYZATA	SVCS 5/1-5/31/24	6/11/2024	1,772.15
38908	COGENT COMMUNICATIONS INC	SVCS	6/11/2024	200.00
38908	COGENT COMMUNICATIONS INC	SVCS	6/11/2024	6,000.00
38909	COLLABORATIVE STUDENT TRANSPORTATION OF MI	SVCS MAY 2024	6/11/2024	13,075.66
38910	COMMERCIAL DOOR SYSTEMS LLC	KL REPAIR PART	6/11/2024	502.51
38911	CUB FOODS	FOOD	6/11/2024	81.77
38911	CUB FOODS	FOOD	6/11/2024	12.67
38911	CUB FOODS	FOOD	6/11/2024	118.63
38911	CUB FOODS	FOOD	6/11/2024	14.81
38912	DALCO ENTERPRISES INC	AUTO SCRUBBER RENTAL	6/11/2024	25,380.00
38913	DASH SPORTS LLC	CAMPS	6/11/2024	7,859.76
38914	EASTER, MARK	PIANO SVC	6/11/2024	230.00
38915	EMC INSURANCE COMPANIES	CLAIM 1809517 9/21/23 UPDATED	6/11/2024	24.50
38919	FIRST STUDENT INC	BUS	6/11/2024	195.21
38919	FIRST STUDENT INC	BUS	6/11/2024	334.84
38919	FIRST STUDENT INC	BUS	6/11/2024	125.58
38919	FIRST STUDENT INC	BUS	6/11/2024	391.34
38919	FIRST STUDENT INC	BUS	6/11/2024	195.21
38919	FIRST STUDENT INC	BUS	6/11/2024	419.44
38919	FIRST STUDENT INC	BUS	6/11/2024	125.58
38919	FIRST STUDENT INC	BUS	6/11/2024	263.85
38919	FIRST STUDENT INC	BUS	6/11/2024	411.26
38919	FIRST STUDENT INC	BUS	6/11/2024	416.34
38919	FIRST STUDENT INC	BUS	6/11/2024	317.25
38919	FIRST STUDENT INC	BUS	6/11/2024	1,289.32
38919	FIRST STUDENT INC	BUS	6/11/2024	364.33
38919	FIRST STUDENT INC	BUS	6/11/2024	306.44
38919	FIRST STUDENT INC	BUS	6/11/2024	327.41
38919	FIRST STUDENT INC	BUS	6/11/2024	125.58
38919	FIRST STUDENT INC	BUS	6/11/2024	125.58
38919	FIRST STUDENT INC	BUS	6/11/2024	606.82
38919	FIRST STUDENT INC	BUS	6/11/2024	390.42
38919	FIRST STUDENT INC	BUS	6/11/2024	195.21
38919	FIRST STUDENT INC	BUS	6/11/2024	390.42
38919	FIRST STUDENT INC	BUS	6/11/2024	263.22
38919	FIRST STUDENT INC	BUS	6/11/2024	422.20
38919	FIRST STUDENT INC	BUS	6/11/2024	453.98
38920	GIBBS FARM	GR 2 FIELD TRIP	6/11/2024	768.00
38921	GLOBAL ZONING LLC	ZONING COMPLIANCE REPORT	6/11/2024	700.00
38922	GRAINGER INC., W. W.	WHS REPAIR	6/11/2024	489.60
38922	GRAINGER INC., W. W.	SH BELTS	6/11/2024	72.00
38922	GRAINGER INC., W. W.	CSF - Warehouse	6/11/2024	166.44
38923	GRAPHIC SOURCE, INC	A - (\$1,285.00)SOFTBALL BANNERS	6/11/2024	2,570.00
38924	HARMS MFG, INC	WHS FIELDS	6/11/2024	5,750.00
38926	HILL CO, ROBERT B.	Dist use - Salt	6/11/2024	143.55
38926	HILL CO, ROBERT B.	Dist use - Salt	6/11/2024	227.25
38926	HILL CO, ROBERT B.	Dist use - Salt	6/11/2024	143.55
38926	HILL CO, ROBERT B.	Dist use - Salt	6/11/2024	160.29
38926	HILL CO, ROBERT B.	Dist use - Salt	6/11/2024	143.55
38926	HILL CO, ROBERT B.	Dist use - Salt	6/11/2024	269.10
38926	HILL CO, ROBERT B.	Dist use - Salt	6/11/2024	185.40
38927	HOSA-FUTURE HEALTH PROFESSIONALS	MEMBERSHIP DUES	6/11/2024	250.00
38928	INGRAM LIBRARY SERVICES	BOOKS	6/11/2024	23.98
38931	INNOVATIVE OFFICE SOLUTIONS	PC 5TH GL FUNDS/MASKING TAPE	6/11/2024	69.90
38931	INNOVATIVE OFFICE SOLUTIONS	OW - PAPER AND MARKERS	6/11/2024	277.73
38931	INNOVATIVE OFFICE SOLUTIONS	LAMINATING FILM & COPY PAPER	6/11/2024	303.62
38931	INNOVATIVE OFFICE SOLUTIONS	CMS 6TH GRADER SILVER TEAM	6/11/2024	112.15
38931	INNOVATIVE OFFICE SOLUTIONS	CMS CLASSROOM PAPER SUPPLIES	6/11/2024	222.90
38931	INNOVATIVE OFFICE SOLUTIONS	CMS 8TH BLUE CLASSROOM SUPPLIES	6/11/2024	43.83
38931	INNOVATIVE OFFICE SOLUTIONS	PURCHASING OFFICE SUPPLIES	6/11/2024	4.49
38931	INNOVATIVE OFFICE SOLUTIONS	Dist use	6/11/2024	123.34
38931	INNOVATIVE OFFICE SOLUTIONS	WK GW: SUPPLIES MAY 2024	6/11/2024	334.65
38931	INNOVATIVE OFFICE SOLUTIONS	ELS: Copy paper	6/11/2024	204.50
38931	INNOVATIVE OFFICE SOLUTIONS	ELS: Tape	6/11/2024	44.58
38931	INNOVATIVE OFFICE SOLUTIONS	WK SUM 2024: GW SUPPLIES	6/11/2024	179.97
38931	INNOVATIVE OFFICE SOLUTIONS	CMS OFFICE	6/11/2024	490.80
38931	INNOVATIVE OFFICE SOLUTIONS	PC OFFICE SUPPLIES RESTOCK	6/11/2024	318.52
38931	INNOVATIVE OFFICE SOLUTIONS	PC OFFICE SUPPLIES RESTOCK	6/11/2024	54.40
38931	INNOVATIVE OFFICE SOLUTIONS	Paper for copy room	6/11/2024	409.00
38931	INNOVATIVE OFFICE SOLUTIONS	BV CARDSTOCK 6.3.24	6/11/2024	77.12
38932	INSPEC, INC.	GL/WMS - Pavement Rehab	6/11/2024	3,000.00

38932	INSPEC, INC.	GW - Site Improvements	6/11/2024	3,500.00
38932	INSPEC, INC.	DSC - Pavement Maintenance	6/11/2024	2,500.00
38933	INTERMEDIATE DIST 287	SVCS JUNE 2024	6/11/2024	151,940.25
38934	INTEREUM	DSC TECH BUILDOUT & SOFT SEATING	6/11/2024	20,702.18
38935	ISCORP (INTEGRATED OFFICE SYSTEMS CORP)	PP - 2024-2025 SKYWARD HOSTING	6/11/2024	43,200.08
38936	JAY'S PLUMBING	SH REPAIR	6/11/2024	12,990.00
38937	JENSEN, SCOTT	WHS BASS REPAIRS	6/11/2024	219.48
38938	JOHNSON CONTROLS	CMS CHILLER REPAIR	6/11/2024	780.00
38939	KEMMETMUELLER PHOTOGRAPHY	23-24 SR BANNERS	6/11/2024	2,175.00
38940	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	6/11/2024	641.00
38941	KINDEM DESIGN INC.	SVCS 5/2-5/31/24	6/11/2024	345.00
38942	LUMBAD, URIZZA	NON PUB TEXTBOOK REIMBURSEMENT	6/11/2024	382.76
38943	LVC (LOW VOLTAGE CONTRACTORS)	CMS REPAIR	6/11/2024	13,360.34
38944	MAYER ARTS INC	CLASSES	6/11/2024	3,816.00
38945	MEDINA ENTERTAINMENT CTR	WHS KATIE FRICK OPEN PO FOR BOWLING	6/11/2024	120.00
38946	MEI - MINNESOTA ELEVATOR INC	JUNE 2024 MONTHLY SERVICE	6/11/2024	2,303.95
38947	MIDDLE CHILD LLC	T SHIRTS	6/11/2024	1,760.00
38948	MIDWEST BLINDS	DSC MOTORIZED SHADE	6/11/2024	3,550.00
38949	MN ASSN OF SCHOOL BUSINESS OFFICIALS	PP - 2024-25 MEMBERSHIP K LYNCH	6/11/2024	110.00
38949	MN ASSN OF SCHOOL BUSINESS OFFICIALS	PP - 2024-25 MEMBERSHIP J FIELDSETH	6/11/2024	110.00
38949	MN ASSN OF SCHOOL BUSINESS OFFICIALS	PP - 2024-25 MEMBERSHIP D DRASKOVICH	6/11/2024	110.00
38950	MN ASSN OF STUDENT COUNCILS	PP - 2024-25 WHS MEMBERSHIP	6/11/2024	85.00
38951	MN DEPT OF HEALTH ENVIRONMENTAL HEALTH DIV	HOSP FEE GLEASON LAKE	6/11/2024	40.00
38951	MN DEPT OF HEALTH ENVIRONMENTAL HEALTH DIV	HOSP FEE SUNSET HILL	6/11/2024	40.00
38951	MN DEPT OF HEALTH ENVIRONMENTAL HEALTH DIV	HOSP FEE KIMBERLY LANE	6/11/2024	40.00
38952	MN TROPHIES & GIFTS	MEDALLIONS	6/11/2024	773.50
38953	THE MPX GROUP	2024 COMMENCEMENT PROGRAMS	6/11/2024	4,913.77
38954	MTI DISTRIBUTING INC	CSF MOWER PARTS	6/11/2024	277.08
38955	NEW HOPE BOWL	GREENWOOD BOWL/PIZZA	6/11/2024	2,040.00
38956	NOKOMIS SHOE SHOP INC	SHOES	6/11/2024	149.90
38956	NOKOMIS SHOE SHOP INC	SHOES	6/11/2024	197.85
38957	NORTH LIGHT COLOR	A - B HOCKEY	6/11/2024	25.00
38958	NOW MICRO	Computer fan	6/11/2024	43.00
38959	OPEN TEXT INC	SVCS 5/1-5/31/24	6/11/2024	292.59
38960	PARK SPORTSMAN'S CLUB	TRAP TARGETS	6/11/2024	3,766.00
38961	PAYDHEALTH	SVCS	6/11/2024	12,696.72
38962	PHASOR ELECTRIC CO	SVCS	6/11/2024	20,900.00
38963	PLYMOUTH COMMUNITY CENTER	GREENWOOD RENTAL	6/11/2024	876.25
38964	POPP COMMUNICATIONS	SVCS 5/4-6/3/24	6/11/2024	64.12
38965	PREMIUM WATERS INC	WATER	6/11/2024	5.99
38965	PREMIUM WATERS INC	Water Machine rental 12 months at \$42.95 per month.	6/11/2024	42.95
38965	PREMIUM WATERS INC	WATER	6/11/2024	11.00
38969	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	6/11/2024	157.70
38969	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	6/11/2024	169.40
38969	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	6/11/2024	172.33
38969	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	6/11/2024	172.91
38969	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	6/11/2024	169.40
38969	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	6/11/2024	172.33
38969	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	6/11/2024	182.27
38969	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	6/11/2024	169.40
38969	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	6/11/2024	170.57
38969	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	6/11/2024	160.04
38969	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	6/11/2024	170.57
38969	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	6/11/2024	169.40
38969	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	6/11/2024	157.70
38969	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	6/11/2024	170.57
38969	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	6/11/2024	155.95
38970	PROMOWEAR	SUPPLIES	6/11/2024	964.90
38970	PROMOWEAR	WAYAKO SHIRTS	6/11/2024	662.70
38970	PROMOWEAR	SR LADIES SHIRTS	6/11/2024	3,722.15
38971	R & J LASERWORKS, LLC	PLAQUES	6/11/2024	295.92
38972	REGENTS OF THE UNIV OF MN	BELL MUSEUM FIELD TRIP NW	6/11/2024	1,188.00
38973	REGION 6AA	TICKET REV 5/29-6/3/24	6/11/2024	5,845.00
38974	RELATE COUNSELING CTR	LCTS GRANT AWARD: MENTAL HEALTH SERVICES	6/11/2024	7,500.00
38975	ROCKY MOUNTAIN SUNSCREEN	WK SUM 2024: SUNSCREEN	6/11/2024	1,455.20
38976	ROOT-O-MATIC	WHS REPAIR	6/11/2024	350.00
38977	SHEEHAN, JAMES	SVCS 4/28-5/23/24	6/11/2024	4,200.00
38978	SKILLSUSA, INC	WHS #M411048	6/11/2024	14.00
38979	SKYWARD INC	PP - 2024-25 ANNUAL FEE BUSINESS	6/11/2024	54,807.00
38979	SKYWARD INC	PP - 2024-25 STUDENT FEES	6/11/2024	87,551.00
38980	SQUIRES, WALDSPURGER & MACE PA	SVCS APRIL 2024	6/11/2024	6,570.50
38981	SVL	RTU REPAIR	6/11/2024	3,382.36
38982	T SCHERBER DEMOLITION AND EXAVATING	CMS ROLLOFF	6/11/2024	553.40

38982	T SCHERBER DEMOLITION AND EXAVATING	TIRE DISPOSAL	6/11/2024	40.00
38983	TAYLOR MUSIC	DISTRICT BAND INSTRUMENTS - CYMBALS, EUPHONIUMS, SAXOPHONES	6/11/2024	9,222.00
38984	THREE RIVERS PARK DISTRICT	GROUP LESSONS 5/28-5/31/24	6/11/2024	690.00
38985	TOLL GAS & WELDING SUPPLY	CMS REPAIR	6/11/2024	62.29
38986	TRANS-MISSISSIPPI BIOLOGICAL	Trans Mississippi Live Material Blanket PO 23-24	6/11/2024	67.94
38987	USI INSURANCE SERVICES LLC	INSTALLMENT 8 OF 12	6/11/2024	1,488.00
38988	WESTMARK PRODUCTIONS	SVCS	6/11/2024	950.00
38989	WOLD ARCHITECTS AND ENGINEERS	KL - 2024/2025 LTFM Renovations	6/11/2024	2,437.54
38989	WOLD ARCHITECTS AND ENGINEERS	SVCS	6/11/2024	959.31
38989	WOLD ARCHITECTS AND ENGINEERS	PC - 2023/2024 Renovations	6/11/2024	6,060.30
38990	WONG, PAUL	A - POSTER AWARDS PAINT	6/11/2024	103.96
38990	WONG, PAUL	A - FRAMES/ARTWORK	6/11/2024	577.97
38991	XCEL ENERGY	SVCS 4/16-5/15/24	6/11/2024	48,758.76
38992	DAVIS, CIOJWE	A - CHEER JERSEY	6/11/2024	60.00
38993	LAKE COUNTRY INDUSTRIES LLC	EMS FIELD TRIPS	6/11/2024	834.00
38994	RETROFIT COMPANIES INC	DIST SVCS	6/11/2024	503.26
38995	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	6/17/2024	4,529.58
38995	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	6/17/2024	4,529.58
38996	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	6/17/2024	6,986.17
38996	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	6/17/2024	6,969.60
38996	LIFE INSURANCE CO OF NORTH AMERICA	DAN ROTH	6/17/2024	414.54
38997	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	6/17/2024	339.00
38999	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/17/2024	71.50
38999	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/17/2024	5,874.64
38999	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/17/2024	34.00
38999	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/17/2024	2,347.10
38999	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/17/2024	80.00
38999	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/17/2024	1,698.92
38999	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/17/2024	62.50
38999	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/17/2024	2,333.19
39000	A-1 OUTDOOR POWER INC	CSF SNOW BLOWER PARTS	6/18/2024	149.43
39004	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	6/18/2024	270.52
39004	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	6/18/2024	465.28
39004	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	6/18/2024	1,244.89
39004	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	6/18/2024	498.76
39004	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	6/18/2024	475.25
39004	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	6/18/2024	1,733.08
39004	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	6/18/2024	449.00
39004	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	6/18/2024	354.10
39004	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	6/18/2024	194.00
39004	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	6/18/2024	1,566.31
39004	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	6/18/2024	194.00
39005	ALLINA HEALTH SYSTEM	SVCS	6/18/2024	140.00
39005	ALLINA HEALTH SYSTEM	SVCS	6/18/2024	140.00
39005	ALLINA HEALTH SYSTEM	SVCS	6/18/2024	140.00
39006	ALL STRINGS ATTACHED	REPAIR	6/18/2024	45.00
39006	ALL STRINGS ATTACHED	ORCH SUPPLIES	6/18/2024	287.98
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	160.17
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	326.90
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	583.78
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	1,643.36
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	269.91
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	84.96
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	209.47
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	97.49
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	26.88
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	110.37
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	97.98
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	93.96
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	271.39
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	212.40
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	1,814.00
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	(81.49)
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	(9.99)
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	726.86
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	13.44
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	517.11
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	150.14
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	140.16
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	537.41
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	972.13
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	74.64
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	970.12

39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	74.64
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	133.45
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	61.50
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	376.00
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	166.75
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	11.43
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	71.90
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	259.98
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	632.11
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	334.91
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	484.80
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	42.74
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	39.30
39014	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/18/2024	409.15
39015	ANCOM COMMUNICATIONS	WK SUM 2024: WALKIE SUPPLIES	6/18/2024	3,115.20
39016	APPLE INC	Blanket PO for Apple repairs	6/18/2024	790.24
39016	APPLE INC	Blanket PO for Apple repairs	6/18/2024	395.12
39016	APPLE INC	Blanket PO for Apple repairs	6/18/2024	13.90
39016	APPLE INC	Blanket PO for Apple repairs	6/18/2024	790.24
39017	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	6/18/2024	91.81
39017	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	6/18/2024	131.40
39019	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	6/18/2024	261.99
39019	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	6/18/2024	394.63
39019	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	6/18/2024	519.53
39019	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	6/18/2024	423.77
39019	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	6/18/2024	306.21
39019	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	6/18/2024	386.68
39019	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	6/18/2024	696.08
39019	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	6/18/2024	915.14
39019	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	6/18/2024	741.17
39019	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	6/18/2024	1,772.94
39019	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	6/18/2024	643.99
39019	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	6/18/2024	551.06
39019	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	6/18/2024	672.82
39020	BLICK ART MATERIALS	CMS ART CLASSROOM SUPPLIES	6/18/2024	786.14
39021	BLUUM OF MINNESOTA, LLC	Classroom replacement parts	6/18/2024	1,245.00
39022	BREADSMITH	BREADSMITH FOR EXPRESSWAY	6/18/2024	304.92
39022	BREADSMITH	BREADSMITH FOR EXPRESSWAY	6/18/2024	338.80
39023	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	6/18/2024	216.36
39023	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	6/18/2024	349.20
39024	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	6/18/2024	256.29
39024	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	6/18/2024	169.40
39024	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	6/18/2024	233.76
39024	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	6/18/2024	233.76
39024	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	6/18/2024	282.03
39025	CANON FINANCIAL SERVICES INC	WHS COPY CENTER CANON COPIERS LEASE	6/18/2024	1,580.66
39025	CANON FINANCIAL SERVICES INC	WPS CANON COPIER FLEET LEASE	6/18/2024	2,156.93
39026	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	6/18/2024	631.52
39027	CDW GOVERNMENT LLC	CONSULTING ZOOM PHONE	6/18/2024	885.00
39027	CDW GOVERNMENT LLC	CONSULTING ISE/WIRELESS	6/18/2024	450.00
39028	CINTAS CORPORATION	SVCS	6/18/2024	624.27
39029	CONTEMPORARY IMAGES INC	CE PROMO ITEMS	6/18/2024	658.00
39030	CRISISGO INC	PP - ANNUAL RENEWAL 7/1/24-6/30/25	6/18/2024	16,654.00
39031	DAZZLING DAVE YO-YO EXTRAORDINAIRE	WK SUM 2024 OW 6/25/24	6/18/2024	330.00
39032	EBERT CONSTRUCTION	EMS - Mechanical Improvements	6/18/2024	55,506.56
39033	ELECTRIC MOTOR REPAIR INC	CMS REPAIR PART	6/18/2024	4,026.86
39034	ESTEEM	WHS KATIE FRICK PHYS ED OPEN PO DANCE ESTEEM	6/18/2024	1,500.00
39043	FIRST STUDENT INC	BUS	6/18/2024	412.00
39043	FIRST STUDENT INC	BUS	6/18/2024	328.79
39043	FIRST STUDENT INC	BUS	6/18/2024	125.58
39043	FIRST STUDENT INC	BUS	6/18/2024	258.11
39043	FIRST STUDENT INC	BUS	6/18/2024	295.63
39043	FIRST STUDENT INC	BUS	6/18/2024	125.58
39043	FIRST STUDENT INC	BUS	6/18/2024	195.21
39043	FIRST STUDENT INC	BUS	6/18/2024	211.10
39043	FIRST STUDENT INC	BUS	6/18/2024	125.58
39043	FIRST STUDENT INC	BUS	6/18/2024	242.88
39043	FIRST STUDENT INC	BUS	6/18/2024	465.40
39043	FIRST STUDENT INC	BUS	6/18/2024	592.49
39043	FIRST STUDENT INC	BUS	6/18/2024	341.94
39043	FIRST STUDENT INC	BUS	6/18/2024	506.26
39043	FIRST STUDENT INC	BUS	6/18/2024	954.81
39043	FIRST STUDENT INC	BUS	6/18/2024	301.36

39043	FIRST STUDENT INC	BUS	6/18/2024	195.21
39043	FIRST STUDENT INC	BUS	6/18/2024	378.79
39043	FIRST STUDENT INC	BUS	6/18/2024	797.89
39043	FIRST STUDENT INC	BUS	6/18/2024	125.58
39043	FIRST STUDENT INC	BUS	6/18/2024	752.15
39043	FIRST STUDENT INC	BUS	6/18/2024	548.21
39043	FIRST STUDENT INC	BUS	6/18/2024	242.88
39043	FIRST STUDENT INC	BUS	6/18/2024	258.77
39043	FIRST STUDENT INC	BUS	6/18/2024	247.96
39043	FIRST STUDENT INC	BUS	6/18/2024	338.22
39043	FIRST STUDENT INC	BUS	6/18/2024	125.58
39043	FIRST STUDENT INC	BUS	6/18/2024	325.04
39043	FIRST STUDENT INC	BUS	6/18/2024	125.58
39043	FIRST STUDENT INC	BUS	6/18/2024	195.21
39043	FIRST STUDENT INC	CANCEL BUS FEE	6/18/2024	50.00
39043	FIRST STUDENT INC	BUS	6/18/2024	461.04
39043	FIRST STUDENT INC	BUS	6/18/2024	406.92
39043	FIRST STUDENT INC	BUS	6/18/2024	654.71
39043	FIRST STUDENT INC	BUS	6/18/2024	797.72
39043	FIRST STUDENT INC	BUS	6/18/2024	195.21
39043	FIRST STUDENT INC	BUS	6/18/2024	823.98
39043	FIRST STUDENT INC	BUS	6/18/2024	195.21
39043	FIRST STUDENT INC	BUS	6/18/2024	369.34
39043	FIRST STUDENT INC	BUS	6/18/2024	206.02
39043	FIRST STUDENT INC	BUS	6/18/2024	696.86
39043	FIRST STUDENT INC	BUS	6/18/2024	290.55
39043	FIRST STUDENT INC	BUS	6/18/2024	322.33
39043	FIRST STUDENT INC	BUS	6/18/2024	247.95
39043	FIRST STUDENT INC	BUS	6/18/2024	703.79
39043	FIRST STUDENT INC	BUS	6/18/2024	396.11
39043	FIRST STUDENT INC	BUS	6/18/2024	216.18
39043	FIRST STUDENT INC	BUS	6/18/2024	125.58
39043	FIRST STUDENT INC	BUS	6/18/2024	698.71
39043	FIRST STUDENT INC	BUS	6/18/2024	125.58
39043	FIRST STUDENT INC	BUS	6/18/2024	292.91
39043	FIRST STUDENT INC	BUS	6/18/2024	307.47
39043	FIRST STUDENT INC	BUS	6/18/2024	195.21
39044	FRYE, WESLEY	CHOIR CONCERT	6/18/2024	600.00
39045	GROVE NURSERY	WHS PLANTS	6/18/2024	548.00
39046	HALL, TANYA	CAFES	6/18/2024	222.20
39047	HAMEL BUILDING CTR	SUPPLIES	6/18/2024	4.77
39048	HENNEPIN COUNTY	RADIO FEES MAY 2024	6/18/2024	305.58
39049	HILL CO, ROBERT B.	Dist use - Salt	6/18/2024	168.66
39049	HILL CO, ROBERT B.	Dist use - Salt	6/18/2024	269.10
39049	HILL CO, ROBERT B.	Dist use - Salt	6/18/2024	143.55
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	9.89
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	36.92
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	18.71
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	13.94
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	20.91
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	65.34
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	71.68
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	42.82
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	40.91
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	90.43
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	2.81
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	22.98
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	74.83
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	38.05
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	11.96
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	30.88
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	192.24
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	205.26
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	19.75
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	39.37
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	27.85
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	3.75
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	12.54
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	13.60
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	16.98
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	18.96
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	46.35
39054	HOME DEPOT/GECF	SUPPLIES	6/18/2024	17.94

39054	HOME DEPOT/GEFC	SUPPLIES	6/18/2024	39.92
39054	HOME DEPOT/GEFC	SUPPLIES	6/18/2024	33.49
39055	HOSA-FUTURE HEALTH PROFESSIONALS	MEMBERSHIP DUES	6/18/2024	25.00
39056	HOUSE OF NOTE	REPAIRS	6/18/2024	1,355.00
39057	INNOVATIVE OFFICE SOLUTIONS	Superintendent supplies	6/18/2024	52.66
39057	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER AND CONSTRUCTION PAPER	6/18/2024	755.17
39057	INNOVATIVE OFFICE SOLUTIONS	WK SUM 2024: MR summer supplies	6/18/2024	247.72
39057	INNOVATIVE OFFICE SOLUTIONS	PURCHASING SUPPLIES	6/18/2024	21.16
39057	INNOVATIVE OFFICE SOLUTIONS	PURCHASING SUPPLIES	6/18/2024	19.51
39058	INPRO CORP	WHS - Privacy curtains	6/18/2024	1,558.04
39058	INPRO CORP	WHS - Privacy curtains	6/18/2024	794.85
39059	JIM THE PIANO GUY	CMS EVENT	6/18/2024	316.00
39059	JIM THE PIANO GUY	GL EVENT	6/18/2024	316.00
39060	JOHNSON, CHRISTINE	CHRIS JOHNSON CONSULTING FEES	6/18/2024	3,398.22
39061	KAPLAN EARLY LEARNING CO	WK SUM 2024: MR supplies	6/18/2024	259.78
39062	LABAY, ROSEMARIE	CAFES	6/18/2024	13.50
39063	LEVEL8CREATIVE LLC	SVCS	6/18/2024	2,177.91
39064	LITTLE PEPPER PROMOTIONS	STAFF SHIRTS	6/18/2024	481.88
39065	MISSION FILTRATION	PC FILTERS	6/18/2024	2,661.00
39066	MN ASSN OF SCHOOL BUSINESS OFFICIALS	REGISTRATION: LEVY PROCESS P BLANKENSHIP	6/18/2024	60.00
39066	MN ASSN OF SCHOOL BUSINESS OFFICIALS	MEMBERSHIP J WELK	6/18/2024	110.00
39067	MN SAFETY COUNCIL	WORKBOOKS	6/18/2024	299.00
39068	MN STATE HIGH SCHOOL LEAGUE	B TENNIS AWARDS	6/18/2024	27.00
39070	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	6/18/2024	220.90
39070	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	6/18/2024	2.00
39070	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	6/18/2024	30.00
39070	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	6/18/2024	4.00
39070	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	6/18/2024	10.00
39070	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	6/18/2024	2.00
39070	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	6/18/2024	12.00
39070	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	6/18/2024	22.00
39070	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	6/18/2024	6.00
39070	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	6/18/2024	10.00
39070	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	6/18/2024	16.00
39070	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	6/18/2024	70.00
39070	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	6/18/2024	2.00
39072	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	6/18/2024	30.29
39072	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	6/18/2024	55.06
39072	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	6/18/2024	14.29
39072	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	6/18/2024	277.36
39072	NAPA AUTO PARTS OF CORCORAN	CSF - CREDIT MEMO	6/18/2024	(18.00)
39072	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	6/18/2024	175.96
39072	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	6/18/2024	205.19
39072	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	6/18/2024	178.44
39073	OHNSORG TRUCK BODIES INC	CSF REPAIR PARTS	6/18/2024	402.56
39074	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	6/18/2024	84.72
39074	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	6/18/2024	1,309.78
39074	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	6/18/2024	147.84
39075	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	6/18/2024	1,900.86
39076	PERFORMANCE FOOD GROUP INC	DISPENSER CONDIMENT PRODUCTS	6/18/2024	443.48
39077	PIONEER MANUFACTURING CO	DIST FIELD PAINT	6/18/2024	1,349.78
39078	POVOLNY, KATHY	CLASS	6/18/2024	159.25
39079	PREMIUM WATERS INC	WATER BOTTLE VENDOR, LOGO	6/18/2024	1,688.99
39079	PREMIUM WATERS INC	WATER FILTRATION	6/18/2024	42.95
39080	RABBIT RESCUE OF MN	CLASS	6/18/2024	300.00
39081	REDEEMER LUTHERAN CHURCH & SCHOOL	NON PUB REIMBURSEMENT	6/18/2024	14,468.27
39082	REINDERS	Dist Use - Grounds supplies	6/18/2024	137.50
39083	RISK ADMINISTRATION SERVICES INC	ACCT# 32005551 DED BILL	6/18/2024	10,193.41
39084	RUSH CREEK GOLF CLUB	A - SWIM BANQUET	6/18/2024	2,225.96
39084	RUSH CREEK GOLF CLUB	A - G GOLF BANQUET	6/18/2024	1,935.91
39084	RUSH CREEK GOLF CLUB	A - B GOLF BANQUET	6/18/2024	2,298.33
39085	SARAH VAN SLYKE	CLASS	6/18/2024	175.00
39086	SCHNEIDER, LISA	A - FOOD FOR PLAYERS	6/18/2024	833.47
39087	SCORE, JESS	A - B LAX STATE BANQUET TIX	6/18/2024	117.00
39088	SKATEVILLE INC.	ADMISSION 225	6/18/2024	2,250.00
39089	SPRAYING SYSTEMS CO	Dist. Use - Maintenance Agreement	6/18/2024	700.00
39090	SPRINGER, NATHAN	OFCL 5/17/24	6/18/2024	85.00
39093	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	6/18/2024	163.79
39093	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	6/18/2024	141.31
39093	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	6/18/2024	109.84
39093	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	6/18/2024	118.77
39093	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	6/18/2024	64.30
39093	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	6/18/2024	859.71

39093	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	6/18/2024	199.69
39093	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	6/18/2024	109.65
39093	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	6/18/2024	194.39
39093	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	6/18/2024	73.78
39093	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	6/18/2024	186.78
39093	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	6/18/2024	89.63
39093	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	6/18/2024	77.46
39093	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	6/18/2024	117.60
39093	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	6/18/2024	684.37
39093	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	6/18/2024	99.06
39093	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	6/18/2024	386.82
39093	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	6/18/2024	1,619.08
39093	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	6/18/2024	54.92
39094	SUPERIOR FORD	TRK 05	6/18/2024	234.14
39095	SUPERVALU PHARMACIES INC.	CUB PHARMACIES	6/18/2024	7,480.00
39096	SVL	MR BOILER REPAIR	6/18/2024	1,221.99
39096	SVL	KL HOT WATER REPAIR	6/18/2024	237.44
39097	TAFT STETTINIUS & HOLLISTER LLP	SVCS THROUGH 4/30/24	6/18/2024	226.80
39098	THE HIDDO SOOR INTERNATIONAL ORG.	CE SVCS	6/18/2024	1,000.00
39099	THREE RIVERS PARK DISTRICT	GR 4 FIELD TRIP	6/18/2024	1,495.00
39100	TRANE U.S. INC.	GW REPAIR PART	6/18/2024	55.22
39101	TRUGREEN	Dist Use - Weed control **Non-receivable**	6/18/2024	6,998.71
39105	UPPER LAKE FOODS	GL FOOD SUPPLIER	6/18/2024	2,790.73
39105	UPPER LAKE FOODS	HS FOOD SUPPLIER	6/18/2024	10,690.41
39105	UPPER LAKE FOODS	EMS FOOD SUPPLIER	6/18/2024	1,341.82
39105	UPPER LAKE FOODS	EMS FOOD SUPPLIER	6/18/2024	835.38
39105	UPPER LAKE FOODS	CMS FOOD SUPPLIER	6/18/2024	4,412.76
39105	UPPER LAKE FOODS	CMS FOOD SUPPLIER	6/18/2024	3,417.88
39105	UPPER LAKE FOODS	CMS FOOD SUPPLIER	6/18/2024	1,166.21
39105	UPPER LAKE FOODS	CMS FOOD SUPPLIER	6/18/2024	3,740.08
39105	UPPER LAKE FOODS	OW FOOD SUPPLIER	6/18/2024	1,027.15
39105	UPPER LAKE FOODS	MR FOOD SUPPLIER	6/18/2024	643.62
39105	UPPER LAKE FOODS	KL FOOD SUPPLIER	6/18/2024	29.19
39105	UPPER LAKE FOODS	NW FOOD SUPPLIER	6/18/2024	908.37
39105	UPPER LAKE FOODS	NW FOOD SUPPLIER	6/18/2024	3,767.70
39105	UPPER LAKE FOODS	NW FOOD SUPPLIER	6/18/2024	452.02
39105	UPPER LAKE FOODS	HS FOOD SUPPLIER	6/18/2024	8,309.99
39106	URBAN AIR PLYMOUTH	DEPOSIT 7/30/24 1-3PM FOR 47	6/18/2024	504.99
39107	VISION SERVICE PLAN INS CO	JUNE 2024 COBRA/RETIREE	6/18/2024	219.81
39107	VISION SERVICE PLAN INS CO	JUNE 2024 ACTIVE	6/18/2024	4,924.25
39108	WALSTIEN, MIKE	SKEET TOURNAMENT FEES	6/18/2024	782.00
39109	WALSWORTH PUBLISHING CO, INC	YEARBOOK ORDERS	6/18/2024	2,732.08
39110	WASTE MANAGEMENT OF WI	SVCS 5/1-5/31/24	6/18/2024	29,911.74
39111	WEST LUTHERAN HIGH SCHOOL	NON PUB REIMBURSEMENT	6/18/2024	19,369.56
39112	WESTSIDE WHOLESALE TIRE, INC	CSF T4000 MOWER TIRES	6/18/2024	431.00
39113	WESTWOOD HILLS NATURE CTR	GR 3 FIELD TRIP 5/2/24	6/18/2024	375.00
39114	YOUTH ENRICHMENT LEAGUE	CLASSES	6/18/2024	24,954.00
39115	ZEPTIVE INC	WHS - Vape detectors	6/18/2024	2,534.00
39116	A+ DRIVING SCHOOL NORTH, INC,	SVCS	6/25/2024	450.00
39116	A+ DRIVING SCHOOL NORTH, INC,	SVCS	6/25/2024	450.00
39117	ACME TOOLS - PLYMOUTH	CSF SHOP	6/25/2024	349.00
39117	ACME TOOLS - PLYMOUTH	Tech Ed classroom supplies	6/25/2024	899.00
39118	ALTA LANGUAGE SERVICES INC	BI-LINGUAL PROGRAM TESTS - HS - APPROVED BY AUSTIN.	6/25/2024	264.00
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	35.99
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	(22.99)
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	(18.00)
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	185.59
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	1,115.26
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	(812.10)
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	59.99
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	215.17
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	89.41
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	94.98
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	89.99
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	246.09
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	972.12
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	74.64
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	416.99
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	1,053.87
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	527.74
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	260.71
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	55.02
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	171.11

39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	179.85
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	55.58
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	26.88
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	116.58
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	209.99
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	708.99
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	179.98
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	129.29
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	71.51
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	18.41
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	74.64
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	1,052.32
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	218.69
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	229.31
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	1,805.00
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	110.97
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	110.97
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	51.10
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	33.07
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	(8.98)
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	(95.70)
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	7.16
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	12.99
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	23.95
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	(41.86)
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	80.87
39130	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	6/25/2024	(29.90)
39131	AMERICAN BOTTLING CO	SUPPLIES	6/25/2024	331.52
39132	ANDERSON ENTERPRISES	SVCS	6/25/2024	13.00
39133	APPLE VALLEY SPEECH & DEBATE ALUMNI FOUND.	ENTRY FEES	6/25/2024	520.00
39134	APPLE FINANCIAL SERVICES	PP - SCH #11 DTD 5/15/22 MST LEASE AGMT	6/25/2024	393,950.00
39134	APPLE FINANCIAL SERVICES	PP - SCH #12 DTD 7/1/23 MST LEASE AGMT	6/25/2024	372,350.67
39135	APPLE INC	Blanket PO for Apple repairs	6/25/2024	6.95
39135	APPLE INC	Tech items for NWE	6/25/2024	59.00
39135	APPLE INC	Tech items for NWE	6/25/2024	209.00
39136	ARBOR SCIENTIFIC	WHS KYLE RASMUSSEN PHYSICS SUPPLIES	6/25/2024	460.66
39137	ARVIG	CABLE RELOCATE	6/25/2024	2,700.00
39138	AURES TECHNOLOGIES, INC	FINAL PAY	6/25/2024	37.28
39139	B & H PHOTO & ELECTRONICS	WHS Auditorium Mic replacements	6/25/2024	19,567.56
39140	BARNES & NOBLE BOOKSELLERS INC	PC PANTHER PROWL CLASSROOM LIBRARY REFRESH (TO BE REIMBURSEI	6/25/2024	11.68
39140	BARNES & NOBLE BOOKSELLERS INC	5th grade classroom library books -- PTSA donation	6/25/2024	690.30
39141	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	6/25/2024	1,736.00
39141	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	6/25/2024	1,829.00
39142	BENISH, RICK	OFCL 5/23/24	6/25/2024	85.00
39143	BENNETT, JEFF	OFCL 5/23/24	6/25/2024	57.28
39144	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	6/25/2024	776.34
39144	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	6/25/2024	1,157.60
39144	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	6/25/2024	1,498.02
39145	BJU PRESS	HAND IN HAND CHRISTIAN MONTESSORI	6/25/2024	563.58
39146	BRENKE, HANNAH	OFCL 5/28/24	6/25/2024	114.56
39147	BUSBY, TREVOR	OFCL 05/16/24	6/25/2024	85.00
39148	BUSCKO COUNSELING LLC	PP - JULY 2024	6/25/2024	7,625.00
39149	CENTURY FENCE COMPANY	WMS FENCE REPAIR	6/25/2024	2,996.00
39150	CENTURYLINK	SVC 5/4-6/3/24	6/25/2024	2,521.93
39150	CENTURYLINK	SVC 6/4-7/3/24	6/25/2024	2,521.93
39151	CIGNA HEALTH & LIFE INSURANCE COMPANY	SVCS	6/25/2024	1,380.40
39152	CITI-CARGO & STORAGE	CMS DOME STG	6/25/2024	261.00
39153	CITY OF PLYMOUTH	FALSE ALARM #2 WHS	6/25/2024	50.00
39153	CITY OF PLYMOUTH	LOT IMPROVEMENTS MR	6/25/2024	250,000.00
39154	CITY OF WAYZATA	SY SRO MAY/JUNE 2024	6/25/2024	8,106.00
39155	COLLABORATIVE STUDENT TRANSPORTATION OF MI	SVC JUNE 2024	6/25/2024	2,264.50
39157	COMMERCIAL DOOR SYSTEMS LLC	KL REPAIR PART	6/25/2024	1,240.63
39157	COMMERCIAL DOOR SYSTEMS LLC	EMS POOL DOOR	6/25/2024	6,129.75
39157	COMMERCIAL DOOR SYSTEMS LLC	DSC REMODEL	6/25/2024	1,701.92
39157	COMMERCIAL DOOR SYSTEMS LLC	WHS NURSE ROOM REMODEL	6/25/2024	539.12
39157	COMMERCIAL DOOR SYSTEMS LLC	OW REMODEL	6/25/2024	439.86
39157	COMMERCIAL DOOR SYSTEMS LLC	WHS SPED ROOM	6/25/2024	570.87
39157	COMMERCIAL DOOR SYSTEMS LLC	DSC TRAIING RM WALL	6/25/2024	3,668.86
39157	COMMERCIAL DOOR SYSTEMS LLC	BV PRINCIPAL OFFICE	6/25/2024	578.87
39157	COMMERCIAL DOOR SYSTEMS LLC	OW REMODEL	6/25/2024	2,085.28
39157	COMMERCIAL DOOR SYSTEMS LLC	WHS NURSE ROOM	6/25/2024	1,679.89
39158	CONTEMPORARY IMAGES INC	SVCS	6/25/2024	255.00
39158	CONTEMPORARY IMAGES INC	SVCS	6/25/2024	165.00

39159	CRAWFORD, KERRY	CLASS	6/25/2024	1,710.00
39160	CULLIGAN	GL WATER JUN-AUG 2024	6/25/2024	150.00
39161	CUSTOM EDUCATION SOLUTIONS	TITLE 4 - GRADE 2 DECODABLES	6/25/2024	4,619.77
39161	CUSTOM EDUCATION SOLUTIONS	TITLE 4 - GRADE 2 DECODABLES	6/25/2024	4,479.02
39162	DASH SPORTS LLC	CLASS	6/25/2024	1,961.00
39163	DAY, EMMANUEL	OFCL 5/14/24	6/25/2024	121.13
39163	DAY, EMMANUEL	OFCL 5/23/24	6/25/2024	80.75
39164	DEAN QUNELL AUTO	TR#1 REPAIR	6/25/2024	6,960.54
39165	DISCOVER YOURSELF INC	PROFILES	6/25/2024	110.00
39166	DRYWALL SUPPLY INC	REPAIRS	6/25/2024	798.78
39166	DRYWALL SUPPLY INC	CSF NEW WALL	6/25/2024	36.96
39166	DRYWALL SUPPLY INC	DSC REPAIR	6/25/2024	206.00
39166	DRYWALL SUPPLY INC	CSF NEW WALL	6/25/2024	412.00
39167	EMC INSURANCE COMPANIES	ACCT 5X79302	6/25/2024	62,424.85
39168	EMRIVER, INC	SCIENCE ELECTIVE COURSES	6/25/2024	2,419.00
39169	FIRST STUDENT INC	4/21-5/18/24 HTS RTE	6/25/2024	787,304.01
39183	FIRST STUDENT INC	BUS	6/25/2024	390.42
39183	FIRST STUDENT INC	BUS	6/25/2024	390.42
39183	FIRST STUDENT INC	BUS	6/25/2024	856.41
39183	FIRST STUDENT INC	BUS	6/25/2024	856.41
39183	FIRST STUDENT INC	BUS	6/25/2024	390.42
39183	FIRST STUDENT INC	BUS	6/25/2024	834.79
39183	FIRST STUDENT INC	BUS	6/25/2024	539.16
39183	FIRST STUDENT INC	BUS	6/25/2024	390.42
39183	FIRST STUDENT INC	BUS	6/25/2024	966.99
39183	FIRST STUDENT INC	BUS	6/25/2024	549.32
39183	FIRST STUDENT INC	BUS	6/25/2024	432.36
39183	FIRST STUDENT INC	BUS	6/25/2024	662.24
39183	FIRST STUDENT INC	BUS	6/25/2024	1,493.60
39183	FIRST STUDENT INC	BUS	6/25/2024	676.89
39183	FIRST STUDENT INC	BUS	6/25/2024	643.32
39183	FIRST STUDENT INC	BUS	6/25/2024	390.42
39183	FIRST STUDENT INC	BUS	6/25/2024	972.09
39183	FIRST STUDENT INC	BUS	6/25/2024	1,009.65
39183	FIRST STUDENT INC	BUS	6/25/2024	422.20
39183	FIRST STUDENT INC	BUS	6/25/2024	633.88
39183	FIRST STUDENT INC	BUS	6/25/2024	390.42
39183	FIRST STUDENT INC	BUS	6/25/2024	507.38
39183	FIRST STUDENT INC	BUS	6/25/2024	216.18
39183	FIRST STUDENT INC	BUS	6/25/2024	125.58
39183	FIRST STUDENT INC	BUS	6/25/2024	195.21
39183	FIRST STUDENT INC	BUS	6/25/2024	195.21
39183	FIRST STUDENT INC	BUS	6/25/2024	195.21
39183	FIRST STUDENT INC	BUS	6/25/2024	125.58
39183	FIRST STUDENT INC	BUS	6/25/2024	125.58
39183	FIRST STUDENT INC	BUS	6/25/2024	125.58
39183	FIRST STUDENT INC	BUS	6/25/2024	251.16
39183	FIRST STUDENT INC	BUS	6/25/2024	125.58
39183	FIRST STUDENT INC	BUS	6/25/2024	519.83
39183	FIRST STUDENT INC	BUS	6/25/2024	125.58
39183	FIRST STUDENT INC	BUS	6/25/2024	330.12
39183	FIRST STUDENT INC	BUS	6/25/2024	287.17
39183	FIRST STUDENT INC	BUS	6/25/2024	258.77
39183	FIRST STUDENT INC	CANCELLED ON ARRIVAL	6/25/2024	50.00
39183	FIRST STUDENT INC	BUS	6/25/2024	125.58
39183	FIRST STUDENT INC	BUS	6/25/2024	125.58
39183	FIRST STUDENT INC	BUS	6/25/2024	251.16
39183	FIRST STUDENT INC	BUS	6/25/2024	125.58
39183	FIRST STUDENT INC	BUS	6/25/2024	195.21
39183	FIRST STUDENT INC	BUS	6/25/2024	224.62
39183	FIRST STUDENT INC	BUS	6/25/2024	263.85
39183	FIRST STUDENT INC	BUS	6/25/2024	385.95
39183	FIRST STUDENT INC	BUS	6/25/2024	523.16
39183	FIRST STUDENT INC	BUS	6/25/2024	225.98
39183	FIRST STUDENT INC	BUS	6/25/2024	279.74
39183	FIRST STUDENT INC	BUS	6/25/2024	468.11
39183	FIRST STUDENT INC	BUS	6/25/2024	125.58
39183	FIRST STUDENT INC	BUS	6/25/2024	551.01
39183	FIRST STUDENT INC	BUS	6/25/2024	329.77
39183	FIRST STUDENT INC	BUS	6/25/2024	717.58
39183	FIRST STUDENT INC	BUS	6/25/2024	306.44
39183	FIRST STUDENT INC	BUS	6/25/2024	337.56
39183	FIRST STUDENT INC	BUS	6/25/2024	338.22

39183	FIRST STUDENT INC	BUS	6/25/2024	125.58
39183	FIRST STUDENT INC	BUS	6/25/2024	671.39
39183	FIRST STUDENT INC	BUS	6/25/2024	125.58
39183	FIRST STUDENT INC	BUS	6/25/2024	581.65
39183	FIRST STUDENT INC	BUS	6/25/2024	359.25
39183	FIRST STUDENT INC	BUS	6/25/2024	1,001.47
39183	FIRST STUDENT INC	BUS	6/25/2024	391.03
39183	FIRST STUDENT INC	BUS	6/25/2024	338.22
39183	FIRST STUDENT INC	BUS	6/25/2024	195.21
39183	FIRST STUDENT INC	BUS	6/25/2024	544.24
39183	FIRST STUDENT INC	BUS	6/25/2024	290.55
39183	FIRST STUDENT INC	BUS	6/25/2024	388.94
39183	FIRST STUDENT INC	BUS	6/25/2024	417.73
39183	FIRST STUDENT INC	BUS	6/25/2024	195.21
39183	FIRST STUDENT INC	BUS	6/25/2024	311.52
39183	FIRST STUDENT INC	BUS	6/25/2024	417.73
39183	FIRST STUDENT INC	BUS	6/25/2024	402.47
39183	FIRST STUDENT INC	BUS	6/25/2024	125.58
39183	FIRST STUDENT INC	BUS	6/25/2024	1,802.86
39183	FIRST STUDENT INC	BUS	6/25/2024	274.66
39183	FIRST STUDENT INC	BUS	6/25/2024	1,022.28
39183	FIRST STUDENT INC	BUS	6/25/2024	745.14
39183	FIRST STUDENT INC	BUS	6/25/2024	125.58
39183	FIRST STUDENT INC	BUS	6/25/2024	894.11
39183	FIRST STUDENT INC	BUS	6/25/2024	195.21
39183	FIRST STUDENT INC	BUS	6/25/2024	747.81
39183	FIRST STUDENT INC	BUS	6/25/2024	417.73
39183	FIRST STUDENT INC	BUS	6/25/2024	316.24
39184	FOX, VICKI	CAFES	6/25/2024	28.15
39185	FRISCH, BENJAMIN	OFCL 4/18/24	6/25/2024	85.00
39186	FRITZ, CADEN	OFCL 11/24/23	6/25/2024	80.00
39187	GENEST-STEIN, PHYLLIS	SVCS	6/25/2024	551.00
39188	GERBER, STEVEN	OFCL 5/14/24	6/25/2024	85.92
39189	GRAINGER INC., W. W.	BV RTU#4	6/25/2024	75.95
39189	GRAINGER INC., W. W.	WHS REP PART	6/25/2024	658.94
39189	GRAINGER INC., W. W.	SH CART REPAIR	6/25/2024	19.54
39189	GRAINGER INC., W. W.	EMS REPAIR	6/25/2024	214.60
39189	GRAINGER INC., W. W.	KL - For kitchen	6/25/2024	124.08
39189	GRAINGER INC., W. W.	WMS REPAIR	6/25/2024	204.16
39190	HANSON SPORTS LLC	CLASS	6/25/2024	5,009.00
39190	HANSON SPORTS LLC	CLASS	6/25/2024	3,924.00
39191	HIGHWAY 55 RENTAL & SALES INC	RENTAL	6/25/2024	193.11
39192	HOWARD, CADEN	OFCL 5/23/24	6/25/2024	57.28
39193	INERTIA APPAREL LLC	WK SUM 2024: T-shirt order	6/25/2024	12,322.56
39193	INERTIA APPAREL LLC	ELS: Staff shirts	6/25/2024	874.40
39193	INERTIA APPAREL LLC	WK SUM 2024: shirts - 2nd order	6/25/2024	404.90
39195	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER RESOURCES	6/25/2024	25.05
39195	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER RESOURCES	6/25/2024	133.25
39195	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER RESOURCES	6/25/2024	723.08
39195	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER RESOURCES	6/25/2024	20.42
39195	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER RESOURCES	6/25/2024	193.80
39195	INGRAM LIBRARY SERVICES	BOOKS	6/25/2024	738.55
39195	INGRAM LIBRARY SERVICES	BOOKS	6/25/2024	72.78
39195	INGRAM LIBRARY SERVICES	BOOKS	6/25/2024	66.50
39198	INNOVATIVE OFFICE SOLUTIONS	GL JONTI-CRAFT 2 SECTION COAT LOCKERS	6/25/2024	2,461.44
39198	INNOVATIVE OFFICE SOLUTIONS	INK FOR BOOK STAMPER	6/25/2024	9.10
39198	INNOVATIVE OFFICE SOLUTIONS	SUMMER SCHOOL MAILING - REQUESTED BY ABHI BRAR	6/25/2024	316.70
39198	INNOVATIVE OFFICE SOLUTIONS	ELS: Rising K's	6/25/2024	18.53
39198	INNOVATIVE OFFICE SOLUTIONS	ELS: Rising K's	6/25/2024	383.97
39198	INNOVATIVE OFFICE SOLUTIONS	CMS 8 PUTPLE TEAM CLASSROOM SUPPLIES	6/25/2024	52.15
39198	INNOVATIVE OFFICE SOLUTIONS	CMS PAPER SUPPLIES FOR CLASSROOMS	6/25/2024	503.88
39198	INNOVATIVE OFFICE SOLUTIONS	CMS 6 SILVER CLASSROOM SUPPLIES	6/25/2024	142.77
39198	INNOVATIVE OFFICE SOLUTIONS	CMS 6 PURPLE TEAM CLASSROOM SUPPLIES	6/25/2024	25.51
39198	INNOVATIVE OFFICE SOLUTIONS	PC CORK BOARD REPLACEMENT/EASEL	6/25/2024	664.58
39198	INNOVATIVE OFFICE SOLUTIONS	CSF - Office supplies	6/25/2024	162.77
39198	INNOVATIVE OFFICE SOLUTIONS	WK SUM 2024: SH Supplies Paper	6/25/2024	81.80
39198	INNOVATIVE OFFICE SOLUTIONS	OW COPY PAPER	6/25/2024	204.50
39198	INNOVATIVE OFFICE SOLUTIONS	SH STAFF LOUNGE	6/25/2024	9,296.52
39198	INNOVATIVE OFFICE SOLUTIONS	DISTRICT DESK TOTE ORDER #1 - GL	6/25/2024	152.85
39200	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	ESSER - GREEN/BLUE SAND & CARD PACK	6/25/2024	864.20
39200	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	ESSER - TRAINING - IMSE COMPREHENSIVE TRAINING + TRAINING	6/25/2024	41,250.00
39200	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	ESSER - TRAINING - IMSE TRAINING - KINDERGARTEN PARAS -	6/25/2024	11,275.00
39202	INTERDEPENDENT LEARNING LLC	DAN BAIER DIRECT STUDENT CONTACT SERVICES	6/25/2024	3,007.34

39202	INTERDEPENDENT LEARNING LLC	MTSS - EDUCATIONAL TRAINING AND CONSULTATION SERVICES	6/25/2024	192.66
39202	INTERDEPENDENT LEARNING LLC	DAN BAIER DIRECT STUDENT CONTACT SERVICES	6/25/2024	4,000.00
39203	INTEREUM	DSC PRIVACY FILM	6/25/2024	626.67
39204	INTERSTATE POWER SYSTEMS	DSC REPAIR	6/25/2024	2,025.00
39205	IOWA STATE UNIV	KATE ETZEL ID#417133544	6/25/2024	500.00
39206	ISD #625-ST PAUL SCHOOLS	GR 3 FT PLANETARIUM	6/25/2024	744.00
39207	KATHLEEN SCHULTZ LLC	PP - JULY 2024	6/25/2024	7,725.00
39208	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	6/25/2024	2,961.50
39209	KINECT ENERGY INC	svc 4/22-5/22/24	6/25/2024	15,097.25
39210	KNOP, STEVEN	ofcl 12/14/23	6/25/2024	48.49
39211	KUPHAL, BRENT M	OFCL 4/27/24	6/25/2024	85.00
39212	LAKE COUNTRY INDUSTRIES LLC	BUS	6/25/2024	2,937.00
39212	LAKE COUNTRY INDUSTRIES LLC	BUS	6/25/2024	756.00
39212	LAKE COUNTRY INDUSTRIES LLC	BUS	6/25/2024	756.00
39213	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	6/25/2024	676.41
39214	LANO EQUIPMENT INC	CSF MOWER PARTS	6/25/2024	32.30
39214	LANO EQUIPMENT INC	CSF PARTS	6/25/2024	283.18
39215	LARSON YOUTH SOCCER LLC	CLASS	6/25/2024	8,910.00
39217	LRS PORTABLES, LLC	RENT	6/25/2024	450.00
39217	LRS PORTABLES, LLC	RENT	6/25/2024	305.00
39217	LRS PORTABLES, LLC	RENT	6/25/2024	150.00
39217	LRS PORTABLES, LLC	RENT	6/25/2024	75.00
39217	LRS PORTABLES, LLC	RENT	6/25/2024	75.00
39217	LRS PORTABLES, LLC	RENT	6/25/2024	75.00
39217	LRS PORTABLES, LLC	RENT	6/25/2024	75.00
39217	LRS PORTABLES, LLC	RENT	6/25/2024	225.00
39217	LRS PORTABLES, LLC	RENT	6/25/2024	150.00
39217	LRS PORTABLES, LLC	RENT	6/25/2024	230.00
39217	LRS PORTABLES, LLC	PWYBA TOURNEY	6/25/2024	400.00
39218	LVC (LOW VOLTAGE CONTRACTORS)	KL REPAIR	6/25/2024	620.00
39218	LVC (LOW VOLTAGE CONTRACTORS)	SH REPAIR	6/25/2024	5,485.81
39218	LVC (LOW VOLTAGE CONTRACTORS)	CSF REPAIR	6/25/2024	620.00
39219	MAGIC TURF, INC	SPRAY DIST BALLFIELDS	6/25/2024	12,450.00
39220	MAIN LINE TRANSPORTATION INC (MTI)	BUS SPED 5/1-5/31/24	6/25/2024	679,447.63
39223	MAIN LINE TRANSPORTATION INC (MTI)	BUS	6/25/2024	393.80
39223	MAIN LINE TRANSPORTATION INC (MTI)	BUS	6/25/2024	367.50
39223	MAIN LINE TRANSPORTATION INC (MTI)	BUS	6/25/2024	315.00
39223	MAIN LINE TRANSPORTATION INC (MTI)	BUS	6/25/2024	380.65
39223	MAIN LINE TRANSPORTATION INC (MTI)	BUS	6/25/2024	315.00
39223	MAIN LINE TRANSPORTATION INC (MTI)	BUS	6/25/2024	420.00
39223	MAIN LINE TRANSPORTATION INC (MTI)	BUS	6/25/2024	1,268.04
39223	MAIN LINE TRANSPORTATION INC (MTI)	BUS	6/25/2024	708.75
39223	MAIN LINE TRANSPORTATION INC (MTI)	BUS	6/25/2024	315.00
39223	MAIN LINE TRANSPORTATION INC (MTI)	BUS	6/25/2024	708.75
39223	MAIN LINE TRANSPORTATION INC (MTI)	BUS	6/25/2024	262.50
39223	MAIN LINE TRANSPORTATION INC (MTI)	BUS	6/25/2024	441.04
39223	MAIN LINE TRANSPORTATION INC (MTI)	BUS	6/25/2024	315.00
39223	MAIN LINE TRANSPORTATION INC (MTI)	BUS	6/25/2024	527.78
39223	MAIN LINE TRANSPORTATION INC (MTI)	BUS	6/25/2024	315.00
39223	MAIN LINE TRANSPORTATION INC (MTI)	BUS	6/25/2024	446.25
39223	MAIN LINE TRANSPORTATION INC (MTI)	BUS	6/25/2024	530.99
39223	MAIN LINE TRANSPORTATION INC (MTI)	BUS	6/25/2024	393.75
39223	MAIN LINE TRANSPORTATION INC (MTI)	BUS	6/25/2024	315.00
39224	MARTIN, TINA	VOUCHER	6/25/2024	70.00
39225	MEDINA GOLF & COUNTRY CLUB	A - B GOLF CLINIC	6/25/2024	450.00
39226	MEDINA ENTERTAINMENT CTR	WHS KATIE FRICK OPEN PO FOR BOWLING	6/25/2024	140.00
39226	MEDINA ENTERTAINMENT CTR	BOWLING EVENT 6/4/24	6/25/2024	229.95
39227	MEI - MINNESOTA ELEVATOR INC	WHS REPAIR	6/25/2024	184.50
39228	METRO HARDWOODS	SUPPLIES	6/25/2024	1,303.56
39229	MINDFUL OF RACE INSTITUTE, LLC	RUTH KJING / MINDFUL OF RACE INSTITUTE TRAINING	6/25/2024	9,450.00
39230	MISSION FILTRATION	MR FILTERS	6/25/2024	997.30
39231	MKM BRANDS INC.	FOOD	6/25/2024	648.00
39231	MKM BRANDS INC.	FOOD	6/25/2024	216.00
39232	MN CLAY USA - MIDWEST	CAMP EXPLORE - ART PROJECT	6/25/2024	101.55
39233	MN DEPT OF HEALTH ENVIRONMENTAL HEALTH DIV	CULINARY EXPRESS DIST SITES	6/25/2024	560.00
39234	MTI DISTRIBUTING INC	CSF MOWERS T4000	6/25/2024	716.82
39234	MTI DISTRIBUTING INC	CSF 5910 MOWERS	6/25/2024	129.00
39235	NCS PEARSON INC	SPED - ASHLEY RUZICKA	6/25/2024	27.50
39236	NICOLL, DEANNA	CAFES	6/25/2024	115.05
39237	NIMERFROH, JOAN	CLASS	6/25/2024	1,456.65
39238	NORTHERN STAR COUNCIL/BSA	CMS 7TH GRADE BASE CAMP FIELD TRIP ON 05/29/2024	6/25/2024	710.00
39240	W.W. NORTON & COMPANY INC	STUDENTS WHO TAKE BOTH HONORS AND AP MUSIC THEORY CLAS	6/25/2024	2,751.20

39240	W.W. NORTON & COMPANY INC	STUDENTS WHO TAKE BOTH HONORS AND AP MUSIC THEORY CLAS	6/25/2024	861.12
39240	W.W. NORTON & COMPANY INC	STUDENTS WHO TAKE BOTH HONORS AND AP MUSIC THEORY CLAS	6/25/2024	1,719.50
39241	NOW MICRO	Computer fan	6/25/2024	43.00
39242	NYGAARD, SCOTT	DOUBLE HEADER 5/6/24	6/25/2024	77.00
39243	ONE CIRCLE FOUNDATION	7 ONE CIRCLE SETS - BUDGET: A & I ---- OKAY'D BY SOLVEIG -	6/25/2024	23,534.50
39244	OPP, BRIGGS	OFCL 5/3/24	6/25/2024	85.92
39245	OSMAN, BADASO	OFCL 4/28/24	6/25/2024	85.00
39246	PEICK, JACK	DOUBLE HEADER 5/6/24	6/25/2024	77.00
39246	PEICK, JACK	OFCL 4/22/24	6/25/2024	77.00
39247	PENDERGAST, KARI	A - SKI SLED	6/25/2024	84.99
39247	PENDERGAST, KARI	A - FOOD/LODGING	6/25/2024	348.33
39248	PENDLETON WOOLEN MILLS, INC	AIEA - BLANKETS FOR GRADUATING SENIORS - APPROVED BY SOLVEIG A	6/25/2024	2,412.95
39249	PLYMOUTH GUN CLUB	SVCS 3/18-6/17/24	6/25/2024	2,856.00
39250	POW WOW GROUNDS	AIEA - WIAC SPRING (END OF YEAR) EVENT - APPROVED BY SOLVEIG & BI	6/25/2024	763.00
39251	PREMIUM WATERS INC	CMS WATER DELIVERY FOR THE YEAR 2023-24	6/25/2024	27.57
39251	PREMIUM WATERS INC	WATER	6/25/2024	73.49
39251	PREMIUM WATERS INC	CSF - Water	6/25/2024	113.15
39252	PRO-TEC DESIGN	DSC SVC	6/25/2024	4,590.00
39254	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	6/25/2024	151.85
39254	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	6/25/2024	158.87
39254	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	6/25/2024	155.36
39254	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	6/25/2024	169.40
39254	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	6/25/2024	171.74
39254	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	6/25/2024	146.00
39254	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	6/25/2024	146.00
39255	PROMOWEAR	WELLNESS 23-24	6/25/2024	3,839.65
39256	QUINN VIOLINS	WHS ORCH	6/25/2024	429.26
39257	REGENTS OF THE UNIV OF MN	SYNCHO RENTAL	6/25/2024	672.00
39258	RISK ADMINISTRATION SERVICES INC	INSTALLMENT #8	6/25/2024	19,644.00
39259	RUNDQUIST, DAVID	OFCL 4/26/24	6/25/2024	85.00
39260	RUSH CREEK GOLF CLUB	A - B LAX BANQUET 6/4/24	6/25/2024	3,800.32
39260	RUSH CREEK GOLF CLUB	A - G LAX BANQUET 6/6/24	6/25/2024	4,267.98
39261	RYAN COMPANY, INC	WMS PART	6/25/2024	1,275.00
39262	SHERVA, DANIELLE	OFCL 5/1/24	6/25/2024	77.00
39263	STEINER, JACOB	OFCL 5/30/24	6/25/2024	114.56
39264	STENGEL, RANDAL	OFCL 4/22/24	6/25/2024	85.00
39265	STEPHENS, DWIGHT	OFCL 5/17/24	6/25/2024	85.00
39266	STEWART, PETER	OFCL 5/14/24	6/25/2024	85.92
39266	STEWART, PETER	OFCL 5/15/24	6/25/2024	57.28
39266	STEWART, PETER	OFCL 5/23/24	6/25/2024	57.28
39267	ST PAUL BEVERAGE SOLUTIONS, LLC	BY MILK FOR SCHOOLS	6/25/2024	81.76
39267	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	6/25/2024	122.53
39268	TECH ACADEMY	CLASS	6/25/2024	2,025.00
39269	TENGWALL, CHRIS	OFCL 5/20/24	6/25/2024	145.00
39270	THE CINCINNATI INSURANCE CO	ACCT 1000677118 INV PREM	6/25/2024	779.00
39271	THE MATH LEARNING CTR	CAMP EXPLORE - BRIDGES INTERVENTION	6/25/2024	5,707.80
39271	THE MATH LEARNING CTR	MLC - MATH LEARNING CENTER VIRTUAL INSTITUTE TRAINING	6/25/2024	1,500.00
39272	THE TEEHIVE LLC	60 T-SHIRTS - CHINESE GRANT - SHEEN ZHANG - APPROVED BY AUSTIN	6/25/2024	912.00
39273	THREE RIVERS PARK DISTRICT	GR 2 FIELD TRIP RCPT#6190974	6/25/2024	162.50
39274	TRANSPORTATION PLUS INC	BUS	6/25/2024	1,726.50
39274	TRANSPORTATION PLUS INC	BUS	6/25/2024	90.00
39274	TRANSPORTATION PLUS INC	BUS	6/25/2024	30.00
39275	UNIVERSITY OF WI-STOUT	REIMBURSEMENT	6/25/2024	125.00
39276	UPPER LAKE FOODS	HS FOOD SUPPLIER	6/25/2024	(37.05)
39276	UPPER LAKE FOODS	CSF FOOD SUPPLIER	6/25/2024	5,874.12
39276	UPPER LAKE FOODS	HS FOOD SUPPLIER	6/25/2024	697.68
39277	USA INFLATABLES	ELS: Spring Fling Inflatables 4/11/24	6/25/2024	937.63
39278	VIJAY PRABHAKAR, VISHWA	OFCL 5/23/24	6/25/2024	57.28
39279	WESTMARK PRODUCTIONS	ORCH CONCERT 5/23-5/24/24	6/25/2024	835.00
39280	WILSON, TYLER	OFCL 5/17/24	6/25/2024	65.00
39281	XEROX FINANCIAL SERVICES	CRK XEROX C7025T2 LEASE	6/25/2024	288.00
39282	YOUSCIENCE, LLC	WHS STEPHANIE EBERT YOU SCIENCE RENEWAL	6/25/2024	5,450.00
39283	ZEIDLER, ROBERT	OFCL 5/14/24	6/25/2024	121.13
39283	ZEIDLER, ROBERT	OFCL 5/23/24	6/25/2024	80.75
39284	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	6/28/2024	27.42
39285	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	6/28/2024	339.00
39287	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/28/2024	714.51
39287	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/28/2024	3.00
39287	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/28/2024	2,657.96
39287	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/28/2024	34.00
39287	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/28/2024	2,447.55
39287	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/28/2024	706.62
39287	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/28/2024	60.50

39287	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/28/2024	1,876.84
220847	DELTA DENTAL PLAN OF MN	Ins. Tracking Billing	6/11/2024	136,619.80
220848	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	6/11/2024	96,638.40
220848	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	6/11/2024	1,564,757.25
220849	DELTA DENTAL PLAN OF MN	Ins. Tracking Billing	6/11/2024	137,053.85
220850	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	6/11/2024	95,048.80
220850	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	6/11/2024	1,565,307.30
220853	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	6/12/2024	339,055.00
220853	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	6/12/2024	25,022.37
220853	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	6/12/2024	425,571.11
220853	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	6/12/2024	79,295.42
220853	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	6/12/2024	339,055.00
220853	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	6/12/2024	79,295.42
220853	DEPARTMENT OF THE TREASURY-EFTPS	DAN ROTH	6/12/2024	981.69
220853	DEPARTMENT OF THE TREASURY-EFTPS	DAN ROTH	6/12/2024	981.69
220853	DEPARTMENT OF THE TREASURY-EFTPS	DAN ROTH	6/12/2024	228.48
220853	DEPARTMENT OF THE TREASURY-EFTPS	DAN ROTH	6/12/2024	228.48
220858	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/12/2024	6,674.16
220858	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/12/2024	2,417.17
220858	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/12/2024	6,833.36
220858	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/12/2024	40,564.62
220858	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/12/2024	142.01
220858	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/12/2024	129,744.61
220858	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/12/2024	375.53
220858	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/12/2024	7,930.80
220858	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/12/2024	34,013.67
220858	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/12/2024	66.67
220858	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/12/2024	9,461.85
220858	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/12/2024	25,277.73
220858	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/12/2024	625.12
220858	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/12/2024	6,182.53
220858	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/12/2024	78,050.55
220858	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/12/2024	517.54
220858	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/12/2024	26,422.12
220858	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/12/2024	66.67
220858	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/12/2024	18,574.14
220858	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/12/2024	625.12
220859	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	6/12/2024	214,590.53
220859	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	6/12/2024	4,759.34
220860	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	6/12/2024	1,860.30
220861	MN DEPT OF REVENUE	Payroll accrual	6/12/2024	4,487.80
220863	MN TEACHERS RETIREMENT ASSN	Payroll accrual	6/12/2024	276.67
220863	MN TEACHERS RETIREMENT ASSN	Payroll accrual	6/12/2024	324,092.58
220863	MN TEACHERS RETIREMENT ASSN	Payroll accrual	6/12/2024	326.49
220863	MN TEACHERS RETIREMENT ASSN	Payroll accrual	6/12/2024	365,910.71
220863	MN TEACHERS RETIREMENT ASSN	Payroll accrual	6/12/2024	306.53
220864	ONEBRIDGE BENEFITS INC.	Payroll accrual	6/12/2024	132,240.00
220864	ONEBRIDGE BENEFITS INC.	Payroll accrual	6/12/2024	7,680.00
220865	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	6/12/2024	95,878.50
220865	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	6/12/2024	110,629.19
220867	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	6/26/2024	984,302.07
220867	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	6/26/2024	78,661.25
220867	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	6/26/2024	1,380,019.20
220867	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	6/26/2024	230,199.69
220867	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	6/26/2024	984,302.07
220867	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	6/26/2024	230,199.69
220870	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/26/2024	28,079.15
220870	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/26/2024	7,720.50
220870	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/26/2024	25,088.25
220870	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/26/2024	131,595.20
220870	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/26/2024	457,063.00
220870	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/26/2024	29,729.90
220870	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/26/2024	140,344.70
220870	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/26/2024	36,621.60
220870	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/26/2024	85,359.10
220870	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/26/2024	21,727.66
220870	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/26/2024	3,720.00
220870	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/26/2024	272,212.56
220870	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/26/2024	47,895.00
220870	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/26/2024	109,643.74
220870	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/26/2024	23,715.00
220870	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/26/2024	66,674.23
220870	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	6/26/2024	10,695.00

220871	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	6/26/2024	668,672.95
220871	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	6/26/2024	12,031.70
220872	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	6/26/2024	1,505.00
220873	MN DEPT OF REVENUE	Payroll accrual	6/26/2024	9,584.70
220874	MN TEACHERS RETIREMENT ASSN	Payroll accrual	6/26/2024	1,357.48
220874	MN TEACHERS RETIREMENT ASSN	Payroll accrual	6/26/2024	1,216,618.06
220874	MN TEACHERS RETIREMENT ASSN	Payroll accrual	6/26/2024	1,373,601.38
220874	MN TEACHERS RETIREMENT ASSN	Payroll accrual	6/26/2024	2,226.21
220875	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	6/26/2024	10,222.34
220875	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	6/26/2024	11,795.06
714383	RETROFIT COMPANIES INC	DIST SVCS	6/11/2024	(503.26)
714403	ALLEGRA PRINT & IMAGING	DSC ALLEGRA #159 #10 ENVELOPES FOR WPS MAIN	6/6/2024	335.33
714403	ALLEGRA PRINT & IMAGING	WHS ALLEGRA #160 CTE NOTE CARD, BUSINESS CARDS, LETTERHEAD, ET	6/6/2024	997.41
714404	ANCOM COMMUNICATIONS	WHS RADIO REPAIR	6/6/2024	82.50
714404	ANCOM COMMUNICATIONS	WHS MARIAN BOYD RADIO CHARGERS	6/6/2024	161.80
714405	DISCOUNT SCHOOL SUPPLY	WK SUM 2024: MR supplies	6/6/2024	47.48
714405	DISCOUNT SCHOOL SUPPLY	WK SUM 2024: MR supplies	6/6/2024	629.28
714406	FERGUSON ENTERPRISES, INC	EMS POOL	6/6/2024	118.69
714406	FERGUSON ENTERPRISES, INC	GW WATER HTR REPAIR	6/6/2024	729.00
714406	FERGUSON ENTERPRISES, INC	GW REPAIR PART	6/6/2024	112.71
714406	FERGUSON ENTERPRISES, INC	DSC ICE MKR REPAIR PART	6/6/2024	600.70
714407	FLINN SCIENTIFIC, INC.	WHS KYLE RASMUSSEN PHYSICS SUPPLIES	6/6/2024	116.07
714407	FLINN SCIENTIFIC, INC.	WHS JACK FARISS EARTH SCIENCE SUPPLIES	6/6/2024	1,358.73
714408	GOPHER SPORT	DIST BB NETS	6/6/2024	53.20
714409	JOSTENS, INC	DRAMA MASKS	6/6/2024	163.45
714410	LAKESHORE LEARNING MATERIALS	WK KL: Storage	6/6/2024	1,867.70
714410	LAKESHORE LEARNING MATERIALS	WK INCLUSION: SUPPLIES	6/6/2024	133.92
714410	LAKESHORE LEARNING MATERIALS	PC SWANSON PTO FUNDS (TO BE REIMBURSED)	6/6/2024	51.28
714411	MECA SPORTSWEAR	PARTICIPATION CERTIFICATES	6/6/2024	689.00
714412	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	6/6/2024	96.99
714412	PEPPER & SON INC., J. W.	WHS CHOIR JW PEPPER OPEN PO 23-24	6/6/2024	47.98
714412	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	6/6/2024	76.99
714413	PROJECT LEAD THE WAY, INC	PP - 2024-2025 PARTICIPATION	6/6/2024	5,400.00
714414	SCHMITT MUSIC CO	REPAIR SAX/TROMBONE	6/6/2024	154.00
714415	SCHOOL HEALTH CORP	WK SUM 2024: HEALTH SUPPLIES	6/6/2024	696.79
714416	SHRED-N-GO - 446138	DISTRICT SHREDDING SERVICE	6/6/2024	1,183.00
714418	SITE ONE LANDSCAPE SUPPLY LLC	CSF REAPIR PART	6/6/2024	310.00
714418	SITE ONE LANDSCAPE SUPPLY LLC	CSF STOCK	6/6/2024	163.57
714418	SITE ONE LANDSCAPE SUPPLY LLC	CSF REPAIR PARTS	6/6/2024	361.91
714418	SITE ONE LANDSCAPE SUPPLY LLC	CSF REPAIR PARTS	6/6/2024	266.23
714418	SITE ONE LANDSCAPE SUPPLY LLC	CSF REPAIR PARTS	6/6/2024	675.52
714418	SITE ONE LANDSCAPE SUPPLY LLC	DIST IRRIGATION	6/6/2024	159.25
714418	SITE ONE LANDSCAPE SUPPLY LLC	DIST IRRIGATION	6/6/2024	510.37
714418	SITE ONE LANDSCAPE SUPPLY LLC	DIST IRRIGATION	6/6/2024	327.65
714418	SITE ONE LANDSCAPE SUPPLY LLC	WHS REPAIR PART	6/6/2024	314.99
714418	SITE ONE LANDSCAPE SUPPLY LLC	WHS	6/6/2024	31.03
714419	STAPLES BUSINESS ADVANTAGE	WPS VOLT CASTERS	6/6/2024	40.51
714420	STEP SAVER INC	WHS - Salt	6/6/2024	1,030.50
714421	ULINE SHIPPING SUPPLY	DIST USE	6/6/2024	86.59
714421	ULINE SHIPPING SUPPLY	DIST USE	6/6/2024	1,988.09
714422	VERNIER SCIENCE EDUCATION	WHS KYLE RASMUSSEN PHYSICS SUPPLIES	6/6/2024	105.00
714422	VERNIER SCIENCE EDUCATION	WHS JODI GRACK CHEMISTRY SUPPLY	6/6/2024	950.56
714423	ALLEGRA PRINT & IMAGING	WK SUM 2024 SIGNAGE	6/13/2024	652.00
714424	AUTOMATED LOGIC CORP	EMS - Pneumatic Controls **This is Proprietary to the District**	6/13/2024	12,348.00
714426	DISCOUNT SCHOOL SUPPLY	WK SUM 2024: OW Summer supplies	6/13/2024	533.43
714426	DISCOUNT SCHOOL SUPPLY	WK SUM 2024: OW Summer supplies	6/13/2024	47.48
714426	DISCOUNT SCHOOL SUPPLY	WK SUM 2024: SH Summer supplies	6/13/2024	611.21
714426	DISCOUNT SCHOOL SUPPLY	WK SUM 2024: SH Summer supplies	6/13/2024	47.48
714426	DISCOUNT SCHOOL SUPPLY	WK SUM 2024: SH summer week 1	6/13/2024	87.88
714427	ECOLAB PEST ELIMINATION DIV	TRAN SVC	6/13/2024	150.00
714427	ECOLAB PEST ELIMINATION DIV	CRK SVC	6/13/2024	145.35
714427	ECOLAB PEST ELIMINATION DIV	DSC SVC	6/13/2024	222.00
714428	FOLLETT SCHOOL SOLUTIONS INC	PP - 2024-25 HOSTED SVCS	6/13/2024	2,116.29
714435	HILLYARD INC MINNEAPOLIS	HS KITCHEN CHEMICALS	6/13/2024	4,889.16
714435	HILLYARD INC MINNEAPOLIS	HS KITCHEN CHEMICALS	6/13/2024	190.00
714435	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	6/13/2024	5,404.45
714435	HILLYARD INC MINNEAPOLIS	BV SUPPLIES	6/13/2024	1,138.33
714435	HILLYARD INC MINNEAPOLIS	BV SUPPLIES	6/13/2024	615.94
714435	HILLYARD INC MINNEAPOLIS	GL SUPPLIES	6/13/2024	17.29
714435	HILLYARD INC MINNEAPOLIS	GL SUPPLIES	6/13/2024	695.87
714435	HILLYARD INC MINNEAPOLIS	GL SUPPLIES	6/13/2024	1,486.27
714435	HILLYARD INC MINNEAPOLIS	GL SUPPLIES	6/13/2024	1,198.39
714435	HILLYARD INC MINNEAPOLIS	GW SUPPLIES	6/13/2024	2,795.65

714435	HILLYARD INC MINNEAPOLIS	GW SUPPLIES	6/13/2024	3,196.29
714435	HILLYARD INC MINNEAPOLIS	GW SUPPLIES	6/13/2024	898.85
714435	HILLYARD INC MINNEAPOLIS	FA - CHARIOT SER#10081170000130	6/13/2024	21,836.98
714435	HILLYARD INC MINNEAPOLIS	KL SUPPLIES	6/13/2024	3,410.84
714435	HILLYARD INC MINNEAPOLIS	MR SUPPLIES	6/13/2024	2,047.61
714435	HILLYARD INC MINNEAPOLIS	MR SUPPLIES	6/13/2024	1,647.26
714435	HILLYARD INC MINNEAPOLIS	FA - CHARIOT SER#10081170000129	6/13/2024	21,836.98
714435	HILLYARD INC MINNEAPOLIS	NW SUPPLIES	6/13/2024	1,759.84
714435	HILLYARD INC MINNEAPOLIS	NW SUPPLIES	6/13/2024	1,118.91
714435	HILLYARD INC MINNEAPOLIS	NW SUPPLIES	6/13/2024	126.66
714435	HILLYARD INC MINNEAPOLIS	NW SUPPLIES	6/13/2024	1,631.48
714435	HILLYARD INC MINNEAPOLIS	OW SUPPLIES	6/13/2024	3,868.30
714435	HILLYARD INC MINNEAPOLIS	PC SUPPLIES	6/13/2024	4,388.40
714435	HILLYARD INC MINNEAPOLIS	SH SUPPLIES	6/13/2024	3,230.19
714435	HILLYARD INC MINNEAPOLIS	SH SUPPLIES	6/13/2024	2,032.13
714435	HILLYARD INC MINNEAPOLIS	SH SUPPLIES	6/13/2024	766.87
714435	HILLYARD INC MINNEAPOLIS	SH SUPPLIES	6/13/2024	946.32
714435	HILLYARD INC MINNEAPOLIS	CMS SUPPLIES	6/13/2024	2,396.44
714435	HILLYARD INC MINNEAPOLIS	CMS SUPPLIES	6/13/2024	404.02
714435	HILLYARD INC MINNEAPOLIS	CMS SUPPLIES	6/13/2024	4,554.78
714435	HILLYARD INC MINNEAPOLIS	CMS SUPPLIES	6/13/2024	681.74
714435	HILLYARD INC MINNEAPOLIS	WMS SUPPLIES	6/13/2024	58.31
714435	HILLYARD INC MINNEAPOLIS	WHS SUPPLIES	6/13/2024	10,343.30
714435	HILLYARD INC MINNEAPOLIS	WHS SUPPLIES	6/13/2024	58.44
714435	HILLYARD INC MINNEAPOLIS	WHS SUPPLIES	6/13/2024	148.73
714435	HILLYARD INC MINNEAPOLIS	WHS SUPPLIES	6/13/2024	8,332.56
714435	HILLYARD INC MINNEAPOLIS	WHS SUPPLIES	6/13/2024	1,648.50
714435	HILLYARD INC MINNEAPOLIS	WHS SUPPLIES	6/13/2024	329.69
714435	HILLYARD INC MINNEAPOLIS	WHS SUPPLIES	6/13/2024	504.95
714435	HILLYARD INC MINNEAPOLIS	CSF SUPPLIES	6/13/2024	661.10
714435	HILLYARD INC MINNEAPOLIS	DSC SUPPLIES	6/13/2024	3,727.10
714435	HILLYARD INC MINNEAPOLIS	DSC LOGO MAT	6/13/2024	2,182.33
714436	JOSTENS, INC	SVCS	6/13/2024	3,005.61
714437	LAKESHORE LEARNING MATERIALS	WK PC: SUPPLIES FOR SITE	6/13/2024	1,340.28
714438	LOFFLER COMPANIES INC	SUPPLIES	6/13/2024	934.00
714439	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	6/13/2024	89.00
714440	SCHMITT MUSIC CO	WMS INSTRUMENT REPAIR	6/13/2024	87.00
714440	SCHMITT MUSIC CO	CMS BAND SUPPLIES	6/13/2024	80.00
714441	SCHOLASTIC INC	BOOKS FOR 4TH GRADE CLASSROOM - PTO GATOR GRANT	6/13/2024	134.96
714442	SCHOOL HEALTH CORP	CLASSES: BIKE TEAM HEALTH SUPPLIES	6/13/2024	118.61
714443	STEP SAVER INC	WHS REPAIR	6/13/2024	1,255.23
714443	STEP SAVER INC	WHS - Salt	6/13/2024	670.50
714444	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	6/13/2024	2,102.58
714444	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	6/13/2024	3,430.42
714444	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	6/13/2024	1,555.93
714445	ULINE SHIPPING SUPPLY	Boxes for iPads	6/13/2024	60.38
714446	ALLEGRA PRINT & IMAGING	BV ALLEGRA #161 #10 REGULAR ENVELOPES	6/21/2024	335.33
714447	BSN SPORTS	A - BASBALL SHIRTS	6/21/2024	781.28
714447	BSN SPORTS	FB JERSEYS	6/21/2024	5,265.94
714447	BSN SPORTS	A - B SOCCER SOCKS	6/21/2024	1,078.90
714448	DISCOUNT SCHOOL SUPPLY	WK SUM 2024: MR Summer Supply Bin materials	6/21/2024	334.31
714448	DISCOUNT SCHOOL SUPPLY	WK SUM 2024: MR Summer Supply Bin materials	6/21/2024	143.60
714450	ECOLAB PEST ELIMINATION DIV	WHS SVC	6/21/2024	303.04
714450	ECOLAB PEST ELIMINATION DIV	BV SVC	6/21/2024	135.00
714450	ECOLAB PEST ELIMINATION DIV	OW SVC	6/21/2024	261.00
714450	ECOLAB PEST ELIMINATION DIV	CSF SVC	6/21/2024	112.39
714450	ECOLAB PEST ELIMINATION DIV	OW SVC	6/21/2024	139.03
714450	ECOLAB PEST ELIMINATION DIV	GW SVC	6/21/2024	124.50
714450	ECOLAB PEST ELIMINATION DIV	BV SVC	6/21/2024	135.72
714450	ECOLAB PEST ELIMINATION DIV	PC SVC	6/21/2024	133.26
714450	ECOLAB PEST ELIMINATION DIV	CMS SVC	6/21/2024	175.19
714450	ECOLAB PEST ELIMINATION DIV	KL SVC	6/21/2024	133.26
714451	FLINN SCIENTIFIC, INC.	Jodi Grack - Chemicals	6/21/2024	16.30
714451	FLINN SCIENTIFIC, INC.	WHS SARAH LAGERQUIST CHEMISTRY SUPPLIES FOR CHEMICAL TEST	6/21/2024	90.70
714451	FLINN SCIENTIFIC, INC.	WHS JODI GRACK CHEMISTRY SUPPLIES	6/21/2024	20.60
714452	JOSTENS, INC	LETTER PINS	6/21/2024	454.75
714452	JOSTENS, INC	CMS YEAR BOOK 2023-24	6/21/2024	6,418.51
714453	LAKESHORE LEARNING MATERIALS	WK INCLUSION: NW SUM 2024 SUPPLIES	6/21/2024	1,356.57
714453	LAKESHORE LEARNING MATERIALS	WK INCLUSION: OW SUM 2024 SUPPLIES	6/21/2024	1,356.57
714453	LAKESHORE LEARNING MATERIALS	WK MR: SY Supplies	6/21/2024	1,108.59
714453	LAKESHORE LEARNING MATERIALS	WK MR: Supplies	6/21/2024	151.05
714454	LOFFLER COMPANIES INC	WPS CANON COPIER FLEET MAINTENANCE	6/21/2024	1,746.35
714455	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	6/21/2024	63.96

714455	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	6/21/2024	113.93
714455	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	6/21/2024	38.96
714455	PEPPER & SON INC., J. W.	SUPPLIES	6/21/2024	55.00
714456	PIONEER VALLEY BOOKS	ESSER - LITERACY SPECIALIST - 1 SET	6/21/2024	280.50
714456	PIONEER VALLEY BOOKS	PTSA Classroom Book Order for Grade 2 - Per Ross	6/21/2024	1,350.00
714457	SCHMITT MUSIC CO	CMS REPAIRS	6/21/2024	103.00
714457	SCHMITT MUSIC CO	CMS REPAIRS	6/21/2024	52.00
714457	SCHMITT MUSIC CO	WHS REPAIR	6/21/2024	82.00
714457	SCHMITT MUSIC CO	SUPPLIES	6/21/2024	44.00
714458	SCHOOL HEALTH CORP	PE LOLOBALL-VOLLEYBALL-PLATE	6/21/2024	(12.24)
714458	SCHOOL HEALTH CORP	PE LOLOBALL-VOLLEYBALL-PLATE	6/21/2024	155.76
714458	SCHOOL HEALTH CORP	SPED - VARIOUS	6/21/2024	209.43
714458	SCHOOL HEALTH CORP	CLASSES: BIKE TEAM HEALTH SUPPLIES	6/21/2024	14.78
714460	SOLUTION TREE	2024 PLC INSTITUTE	6/21/2024	769.00
714460	SOLUTION TREE	ESSENTIAL PHASES TO CREATE ENGAGING ASSESSMENT PRACTICE	6/21/2024	91.40
714460	SOLUTION TREE	2 REGISTRATIONS (CMS / SSH) - 2024 PLC INSTITUTE	6/21/2024	1,538.00
714460	SOLUTION TREE	GLOBAL PD FOR TEAMS - COORDINATORS - INDIVIDUAL LICENSES	6/21/2024	1,490.00
714461	ULINE SHIPPING SUPPLY	Picnic table -- Mindy Crow	6/21/2024	970.39
714461	ULINE SHIPPING SUPPLY	SPED ARCHIVE BOXES	6/21/2024	80.25
714461	ULINE SHIPPING SUPPLY	DIST MOVING BOXES	6/21/2024	844.84
714462	WEST MUSIC CO	SUPPLIES	6/21/2024	19.50
714468	XEROX CORPORATION	WHS ADMIN OFFICE XEROX C8155H	6/21/2024	1,951.92
714468	XEROX CORPORATION	WHS ADMIN OFFICE XEROX C8155H	6/21/2024	350.04
714468	XEROX CORPORATION	MR XEROX B9110	6/21/2024	1,002.48
714468	XEROX CORPORATION	MR XEROX B9110	6/21/2024	1,113.47
714468	XEROX CORPORATION	MR XEROX B7035H2	6/21/2024	201.88
714468	XEROX CORPORATION	MR XEROX B7035H2	6/21/2024	223.86
714468	XEROX CORPORATION	CSF XEROX C8145H2	6/21/2024	194.31
714468	XEROX CORPORATION	CSF XEROX C8145H2	6/21/2024	176.62
714468	XEROX CORPORATION	BV XEROX B9100	6/21/2024	521.37
714468	XEROX CORPORATION	BV XEROX B9100	6/21/2024	552.69
714468	XEROX CORPORATION	GL XEROX B9110	6/21/2024	778.21
714468	XEROX CORPORATION	GL XEROX B9110	6/21/2024	863.90
714468	XEROX CORPORATION	GW XEROX B9110	6/21/2024	854.26
714468	XEROX CORPORATION	GW XEROX B9110	6/21/2024	937.77
714468	XEROX CORPORATION	KL XEROX B9110	6/21/2024	719.06
714468	XEROX CORPORATION	KL XEROX B9110	6/21/2024	734.27
714468	XEROX CORPORATION	OW XEROX B9100	6/21/2024	544.11
714468	XEROX CORPORATION	OW XEROX B9100	6/21/2024	592.65
714468	XEROX CORPORATION	PC XEROX B9110	6/21/2024	672.22
714468	XEROX CORPORATION	PC XEROX B9110	6/21/2024	747.41
714468	XEROX CORPORATION	SH XEROX B9110	6/21/2024	826.46
714468	XEROX CORPORATION	SH XEROX B9110	6/21/2024	813.86
714468	XEROX CORPORATION	CMS XEROX B9110	6/21/2024	814.85
714468	XEROX CORPORATION	CMS XEROX B9110	6/21/2024	924.28
714468	XEROX CORPORATION	EMS XEROX B9100	6/21/2024	488.66
714468	XEROX CORPORATION	EMS XEROX B9100	6/21/2024	469.39
714468	XEROX CORPORATION	WMS XEROX B9110	6/21/2024	679.80
714468	XEROX CORPORATION	WMS XEROX B9110	6/21/2024	708.75
714468	XEROX CORPORATION	WHS ATHLETIC OFFICE XEROX C8145H	6/21/2024	161.79
714468	XEROX CORPORATION	WHS ATHLETIC OFFICE XEROX C8145H	6/21/2024	202.44
714468	XEROX CORPORATION	WHS MEDIA CENTER XEROX C8135H	6/21/2024	155.17
714468	XEROX CORPORATION	WHS MEDIA CENTER XEROX C8135H	6/21/2024	267.22
714468	XEROX CORPORATION	NW XEROX B7035H	6/21/2024	133.12
714468	XEROX CORPORATION	WT XEROX C405DN	6/21/2024	83.93
714468	XEROX CORPORATION	ESC XEROX C8155H	6/21/2024	880.49
714468	XEROX CORPORATION	NW XEROX D110CP	6/21/2024	1,246.87
232401372	ANDERSEN, MARY	REIMBURSEMENT	6/5/2024	11.39
232401373	BELLINO, ANGELLA	REIMBURSEMENT	6/5/2024	88.91
232401374	DEB GARVEY COMMUNICATIONS, LLC	REIMBURSEMENT	6/5/2024	3,000.00
232401375	FEE, AMY	REIMBURSEMENT	6/5/2024	133.06
232401375	FEE, AMY	REIMBURSEMENT	6/5/2024	43.60
232401376	GROSS, KALIE	REIMBURSEMENT	6/5/2024	83.08
232401377	GUSTAFSON, BRAD	REIMBURSEMENT	6/5/2024	426.20
232401378	HERR, CHAD	REIMBURSEMENT	6/5/2024	398.37
232401379	HIREQUEST	SVCS	6/5/2024	1,108.40
232401379	HIREQUEST	SVCS	6/5/2024	498.78
232401379	HIREQUEST	SVCS	6/5/2024	886.72
232401379	HIREQUEST	SVCS	6/5/2024	443.36
232401380	HONMYHR, ALYSSA	REIMBURSEMENT	6/5/2024	7.81
232401381	HSIEH, KRISTI	REIMBURSEMENT	6/5/2024	72.16
232401382	LAMB, KATHERINE	REIMBURSEMENT	6/5/2024	34.20
232401383	LARSON, PAIGE	REIMBURSEMENT	6/5/2024	8.17

232401384	LEWIS, MARLA	REIMBURSEMENT	6/5/2024	371.94
232401384	LEWIS, MARLA	REIMBURSEMENT	6/5/2024	129.98
232401385	LINDQUIST, LAURIE	REIMBURSEMENT	6/5/2024	33.90
232401386	LYNCH, KARI	REIMBURSEMENT	6/5/2024	340.67
232401386	LYNCH, KARI	REIMBURSEMENT	6/5/2024	177.55
232401387	MADER, MICHELE	REIMBURSEMENT	6/5/2024	37.72
232401388	MCILMOYLE, JENNIFER	REIMBURSEMENT	6/5/2024	14.99
232401389	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	6/5/2024	4,256.82
232401390	NELSON, JERROD	REIMBURSEMENT	6/5/2024	763.48
232401391	O'REILLY, CATHERINE	REIMBURSEMENT	6/5/2024	21.51
232401392	PARSONS, JEAN	REIMBURSEMENT	6/5/2024	72.63
232401392	PARSONS, JEAN	REIMBURSEMENT	6/5/2024	55.34
232401392	PARSONS, JEAN	REIMBURSEMENT	6/5/2024	55.48
232401393	PRICKETT, JEREMY	REIMBURSEMENT	6/5/2024	196.82
232401394	SONSTEGARD, LAURIE	REIMBURSEMENT	6/5/2024	173.96
232401395	STEINHOFF, LAUREN	REIMBURSEMENT	6/5/2024	57.96
232401396	SWENSON, KYLE	REIMBURSEMENT	6/5/2024	97.97
232401397	VIKING ELECTRIC SUPPLY, INC	SVCS	6/5/2024	227.20
232401398	WALSH, ALLANA	REIMBURSEMENT	6/5/2024	202.68
232401399	ZHANG, SHEEN	REIMBURSEMENT	6/5/2024	825.00
232401399	ZHANG, SHEEN	REIMBURSEMENT	6/5/2024	72.49
232401400	BRODA, SUZANNE	REIMBURSEMENT	6/12/2024	30.15
232401401	BUSH, SARA	REIMBURSEMENT	6/12/2024	108.47
232401402	FARRINGTON, ASHLEY	REIMBURSEMENT	6/12/2024	60.97
232401403	GUISE, AMY	REIMBURSEMENT	6/12/2024	52.97
232401404	GUSTAFSON, BRAD	REIMBURSEMENT	6/12/2024	39.93
232401405	HANUS ENTERPRISES,LLP	RENT	6/12/2024	9,476.44
232401406	HILLER, KRISTIN	REIMBURSEMENT	6/12/2024	75.04
232401406	HILLER, KRISTIN	REIMBURSEMENT	6/12/2024	1,178.70
232401409	HIREQUEST	SVCS	6/12/2024	886.72
232401409	HIREQUEST	SVCS	6/12/2024	443.36
232401409	HIREQUEST	SVCS	6/12/2024	221.68
232401409	HIREQUEST	SVCS	6/12/2024	665.04
232401409	HIREQUEST	SVCS	6/12/2024	332.52
232401409	HIREQUEST	SVCS	6/12/2024	526.49
232401409	HIREQUEST	SVCS	6/12/2024	221.68
232401409	HIREQUEST	SVCS	6/12/2024	443.36
232401409	HIREQUEST	SVCS	6/12/2024	872.87
232401409	HIREQUEST	SVCS	6/12/2024	1,118.79
232401409	HIREQUEST	SVCS	6/12/2024	1,357.80
232401409	HIREQUEST	SVCS	6/12/2024	443.36
232401409	HIREQUEST	SVCS	6/12/2024	221.68
232401409	HIREQUEST	SVCS	6/12/2024	595.78
232401409	HIREQUEST	SVCS	6/12/2024	595.77
232401409	HIREQUEST	SVCS	6/12/2024	221.68
232401409	HIREQUEST	SVCS	6/12/2024	554.20
232401409	HIREQUEST	SVCS	6/12/2024	1,108.40
232401410	HOFF, AMY	REIMBURSEMENT	6/12/2024	50.00
232401411	JONES, KEENAN	REIMBURSEMENT	6/12/2024	35.02
232401412	KAUFENBERG, ANNMARIE	REIMBURSEMENT	6/12/2024	295.57
232401413	KIM, NANCY	REIMBURSEMENT	6/12/2024	34.22
232401414	LANDIS, GREGORY	REIMBURSEMENT	6/12/2024	193.63
232401415	LANGER, NAOMI	REIMBURSEMENT	6/12/2024	57.78
232401416	LEWIS, MARGARET	REIMBURSEMENT	6/12/2024	68.74
232401417	LINDQUIST, LAURIE	REIMBURSEMENT	6/12/2024	6.16
232401418	MCAULIFF, TIA	REIMBURSEMENT	6/12/2024	39.17
232401419	MENK, JULIE	REIMBURSEMENT	6/12/2024	32.15
232401419	MENK, JULIE	REIMBURSEMENT	6/12/2024	34.51
232401420	MISURACO, NICOLE	REIMBURSEMENT	6/12/2024	80.78
232401421	MONDOUX, MICHELE	REIMBURSEMENT	6/12/2024	45.96
232401422	NICHOLAS, AMANDA	REIMBURSEMENT	6/12/2024	65.94
232401423	ROSS, ALISON	REIMBURSEMENT	6/12/2024	49.31
232401424	RUCHTI, STEVEN	REIMBURSEMENT	6/12/2024	7.77
232401425	RYNNANEN, MICHELLE	REIMBURSEMENT	6/12/2024	60.50
232401426	SCOTT, LISA	REIMBURSEMENT	6/12/2024	75.17
232401426	SCOTT, LISA	REIMBURSEMENT	6/12/2024	13.67
232401427	THAO, JONPA	REIMBURSEMENT	6/12/2024	51.26
232401428	WALTENBERG, SARAH	REIMBURSEMENT	6/12/2024	49.03
232401429	WETTERLIN, AMY	REIMBURSEMENT	6/12/2024	8.58
232401430	WHITLOCK, REBECCA	REIMBURSEMENT	6/12/2024	19.18
232401430	WHITLOCK, REBECCA	REIMBURSEMENT	6/12/2024	3.48
232401431	ALLEN, STEPHANIE	REIMBURSEMENT	6/20/2024	55.48
232401432	ALSTAD, KRISTEN	REIMBURSEMENT	6/20/2024	290.67

232401433	ANDERSEN, JULIE	REIMBURSEMENT	6/20/2024	95.68
232401433	ANDERSEN, JULIE	REIMBURSEMENT	6/20/2024	112.76
232401433	ANDERSEN, JULIE	REIMBURSEMENT	6/20/2024	107.27
232401433	ANDERSEN, JULIE	REIMBURSEMENT	6/20/2024	71.89
232401433	ANDERSEN, JULIE	REIMBURSEMENT	6/20/2024	133.73
232401434	BACHMEIER, ERICKA	REIMBURSEMENT	6/20/2024	38.33
232401435	BALTES, ERIN	REIMBURSEMENT	6/20/2024	49.98
232401436	BANGASSER, MOLLY	REIMBURSEMENT	6/20/2024	45.76
232401436	BANGASSER, MOLLY	REIMBURSEMENT	6/20/2024	33.97
232401437	BARNETT, LEE	REIMBURSEMENT	6/20/2024	190.00
232401438	BARTELS, CHAD	REIMBURSEMENT	6/20/2024	44.15
232401439	BJELLA, ROBYN	REIMBURSEMENT	6/20/2024	535.01
232401440	BOBEK, STACY	REIMBURSEMENT	6/20/2024	127.50
232401440	BOBEK, STACY	REIMBURSEMENT	6/20/2024	102.98
232401440	BOBEK, STACY	REIMBURSEMENT	6/20/2024	80.27
232401441	BRISLEY, SUSAN	REIMBURSEMENT	6/20/2024	46.45
232401442	BRUCE, MARY	REIMBURSEMENT	6/20/2024	25.80
232401442	BRUCE, MARY	REIMBURSEMENT	6/20/2024	43.75
232401442	BRUCE, MARY	REIMBURSEMENT	6/20/2024	29.82
232401442	BRUCE, MARY	REIMBURSEMENT	6/20/2024	40.60
232401442	BRUCE, MARY	REIMBURSEMENT	6/20/2024	36.85
232401442	BRUCE, MARY	REIMBURSEMENT	6/20/2024	15.08
232401443	CHEATEM, MELVIN	REIMBURSEMENT	6/20/2024	250.00
232401444	COLDWELL, JOSEPH	REIMBURSEMENT	6/20/2024	61.57
232401445	COLEY, KELSEY	REIMBURSEMENT	6/20/2024	58.09
232401445	COLEY, KELSEY	REIMBURSEMENT	6/20/2024	39.87
232401446	CURREN, SARAH	REIMBURSEMENT	6/20/2024	116.58
232401447	DAVIS, JOHN	REIMBURSEMENT	6/20/2024	53.91
232401447	DAVIS, JOHN	REIMBURSEMENT	6/20/2024	43.95
232401448	DRISCOLL, EMMA	REIMBURSEMENT	6/20/2024	8.58
232401448	DRISCOLL, EMMA	REIMBURSEMENT	6/20/2024	12.46
232401449	ELLERTSON, MARISSA	REIMBURSEMENT	6/20/2024	304.11
232401449	ELLERTSON, MARISSA	REIMBURSEMENT	6/20/2024	53.00
232401450	ELMHIRST, DAVID	REIMBURSEMENT	6/20/2024	648.66
232401451	GOSNEY, JEANNIE	REIMBURSEMENT	6/20/2024	181.31
232401452	GRISMER, SYLVIA	REIMBURSEMENT	6/20/2024	45.90
232401453	HAYDEN, JOYCE	REIMBURSEMENT	6/20/2024	205.12
232401454	HERZOG, JORDAN	REIMBURSEMENT	6/20/2024	232.79
232401455	HESS, CODY	REIMBURSEMENT	6/20/2024	32.03
232401456	HOGAN-NAROJI, NICOLE	REIMBURSEMENT	6/20/2024	60.03
232401456	HOGAN-NAROJI, NICOLE	REIMBURSEMENT	6/20/2024	83.68
232401456	HOGAN-NAROJI, NICOLE	REIMBURSEMENT	6/20/2024	72.23
232401457	JOHNSON, COURTNEY	REIMBURSEMENT	6/20/2024	28.74
232401457	JOHNSON, COURTNEY	REIMBURSEMENT	6/20/2024	37.59
232401457	JOHNSON, COURTNEY	REIMBURSEMENT	6/20/2024	8.84
232401458	JOHNSON, DAWN	REIMBURSEMENT	6/20/2024	367.89
232401459	KANIVE, REBECCA	REIMBURSEMENT	6/20/2024	157.18
232401459	KANIVE, REBECCA	REIMBURSEMENT	6/20/2024	65.66
232401460	KETTLEWELL, AGNIESZKA	REIMBURSEMENT	6/20/2024	85.89
232401461	KIMBLER, RODNEY	REIMBURSEMENT	6/20/2024	153.29
232401462	KIRKEIDE, SETH	REIMBURSEMENT	6/20/2024	233.90
232401463	KLEIN, JERI	REIMBURSEMENT	6/20/2024	205.69
232401464	LAGERQUIST, SARAH	REIMBURSEMENT	6/20/2024	450.00
232401465	LANKFORD, LYNDIA	REIMBURSEMENT	6/20/2024	71.56
232401465	LANKFORD, LYNDIA	REIMBURSEMENT	6/20/2024	17.55
232401466	LASSER, STACY	REIMBURSEMENT	6/20/2024	65.76
232401467	LEJONVARN, MIRIAM	REIMBURSEMENT	6/20/2024	134.96
232401468	LYBECK, KRISTINA	REIMBURSEMENT	6/20/2024	86.97
232401468	LYBECK, KRISTINA	REIMBURSEMENT	6/20/2024	200.98
232401469	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	6/20/2024	213.00
232401471	NOELTING, MELANIE	REIMBURSEMENT	6/20/2024	107.54
232401471	NOELTING, MELANIE	REIMBURSEMENT	6/20/2024	97.62
232401471	NOELTING, MELANIE	REIMBURSEMENT	6/20/2024	78.99
232401471	NOELTING, MELANIE	REIMBURSEMENT	6/20/2024	77.92
232401471	NOELTING, MELANIE	REIMBURSEMENT	6/20/2024	109.41
232401471	NOELTING, MELANIE	REIMBURSEMENT	6/20/2024	111.82
232401471	NOELTING, MELANIE	REIMBURSEMENT	6/20/2024	61.71
232401472	OGERA, SAMUEL	REIMBURSEMENT	6/20/2024	20.00
232401473	OMONUWAH, CARIN	REIMBURSEMENT	6/20/2024	54.54
232401474	PARSONS, JEAN	REIMBURSEMENT	6/20/2024	53.84
232401475	PASHINA, KEN	REIMBURSEMENT	6/20/2024	159.46
232401475	PASHINA, KEN	REIMBURSEMENT	6/20/2024	179.43
232401475	PASHINA, KEN	REIMBURSEMENT	6/20/2024	32.17

232401475	PASHINA, KEN	REIMBURSEMENT	6/20/2024	293.14
232401476	PAUL, IAN	REIMBURSEMENT	6/20/2024	136.01
232401476	PAUL, IAN	REIMBURSEMENT	6/20/2024	257.28
232401476	PAUL, IAN	REIMBURSEMENT	6/20/2024	198.32
232401476	PAUL, IAN	REIMBURSEMENT	6/20/2024	247.23
232401477	PERRIZO, STEPHANIE	REIMBURSEMENT	6/20/2024	205.62
232401477	PERRIZO, STEPHANIE	REIMBURSEMENT	6/20/2024	181.97
232401477	PERRIZO, STEPHANIE	REIMBURSEMENT	6/20/2024	188.74
232401478	PETERSON, JOELLE	REIMBURSEMENT	6/20/2024	143.38
232401478	PETERSON, JOELLE	REIMBURSEMENT	6/20/2024	140.50
232401478	PETERSON, JOELLE	REIMBURSEMENT	6/20/2024	142.78
232401478	PETERSON, JOELLE	REIMBURSEMENT	6/20/2024	164.49
232401478	PETERSON, JOELLE	REIMBURSEMENT	6/20/2024	178.29
232401479	PETERSEN, REBECCA	REIMBURSEMENT	6/20/2024	61.51
232401480	PIERSKALLA, ALICIA	REIMBURSEMENT	6/20/2024	89.89
232401481	RABY, JOHN	REIMBURSEMENT	6/20/2024	19.00
232401482	RAJAN, NIRANJALA	REIMBURSEMENT	6/20/2024	110.00
232401482	RAJAN, NIRANJALA	REIMBURSEMENT	6/20/2024	807.99
232401482	RAJAN, NIRANJALA	REIMBURSEMENT	6/20/2024	432.98
232401483	RODEKUHR, JOSEPH	REIMBURSEMENT	6/20/2024	229.81
232401483	RODEKUHR, JOSEPH	REIMBURSEMENT	6/20/2024	221.77
232401483	RODEKUHR, JOSEPH	REIMBURSEMENT	6/20/2024	221.77
232401483	RODEKUHR, JOSEPH	REIMBURSEMENT	6/20/2024	166.83
232401483	RODEKUHR, JOSEPH	REIMBURSEMENT	6/20/2024	280.06
232401483	RODEKUHR, JOSEPH	REIMBURSEMENT	6/20/2024	62.31
232401484	RUNYON, NANCY	REIMBURSEMENT	6/20/2024	46.10
232401484	RUNYON, NANCY	REIMBURSEMENT	6/20/2024	47.97
232401484	RUNYON, NANCY	REIMBURSEMENT	6/20/2024	14.81
232401485	SAFFORD, APRIL	REIMBURSEMENT	6/20/2024	63.05
232401485	SAFFORD, APRIL	REIMBURSEMENT	6/20/2024	5.36
232401486	SANDBERG, SHANNON	REIMBURSEMENT	6/20/2024	85.56
232401486	SANDBERG, SHANNON	REIMBURSEMENT	6/20/2024	35.71
232401487	SCHMITZ, SUZANNE	REIMBURSEMENT	6/20/2024	38.97
232401488	SCHUMACHER, MICHAEL	REIMBURSEMENT	6/20/2024	202.46
232401488	SCHUMACHER, MICHAEL	REIMBURSEMENT	6/20/2024	58.50
232401489	SCHWECKE, MARIAH	REIMBURSEMENT	6/20/2024	80.60
232401490	SORRENTINO, WENDY	REIMBURSEMENT	6/20/2024	69.28
232401491	STEINHOFF, LAUREN	REIMBURSEMENT	6/20/2024	12.66
232401492	TSAKISTOS, LINDSAY	REIMBURSEMENT	6/20/2024	62.85
232401492	TSAKISTOS, LINDSAY	REIMBURSEMENT	6/20/2024	69.41
232401492	TSAKISTOS, LINDSAY	REIMBURSEMENT	6/20/2024	24.05
232401493	VLACH, MONICA	REIMBURSEMENT	6/20/2024	279.20
232401493	VLACH, MONICA	REIMBURSEMENT	6/20/2024	92.67
232401493	VLACH, MONICA	REIMBURSEMENT	6/20/2024	78.88
232401494	WEINSTEIN, NICOLLE	REIMBURSEMENT	6/20/2024	64.66
232401494	WEINSTEIN, NICOLLE	REIMBURSEMENT	6/20/2024	52.46
232401494	WEINSTEIN, NICOLLE	REIMBURSEMENT	6/20/2024	62.18
232401494	WEINSTEIN, NICOLLE	REIMBURSEMENT	6/20/2024	46.63
232401494	WEINSTEIN, NICOLLE	REIMBURSEMENT	6/20/2024	81.41
232401495	WROBLEWSKI, MEGAN	REIMBURSEMENT	6/20/2024	36.58
232401496	ZUMWALT, EVE	REIMBURSEMENT	6/20/2024	113.36
232401496	ZUMWALT, EVE	REIMBURSEMENT	6/20/2024	58.83
232401497	ALI, NURA	REIMBURSEMENT	6/26/2024	78.26
232401497	ALI, NURA	REIMBURSEMENT	6/26/2024	56.15
232401498	ALTHOFF, ADAM	REIMBURSEMENT	6/26/2024	93.73
232401499	ANDERSON, CHACE	REIMBURSEMENT	6/26/2024	468.58
232401499	ANDERSON, CHACE	REIMBURSEMENT	6/26/2024	101.00
232401500	BARRETT, NANCY	REIMBURSEMENT	6/26/2024	47.57
232401500	BARRETT, NANCY	REIMBURSEMENT	6/26/2024	35.51
232401501	BAUMGARTNER, ELIZABETH	REIMBURSEMENT	6/26/2024	27.00
232401502	BAZYK, JULIANNE	REIMBURSEMENT	6/26/2024	59.90
232401502	BAZYK, JULIANNE	REIMBURSEMENT	6/26/2024	70.02
232401502	BAZYK, JULIANNE	REIMBURSEMENT	6/26/2024	43.35
232401502	BAZYK, JULIANNE	REIMBURSEMENT	6/26/2024	44.09
232401502	BAZYK, JULIANNE	REIMBURSEMENT	6/26/2024	49.45
232401503	BEACH, KALSEY	REIMBURSEMENT	6/26/2024	100.00
232401504	BECK, MARIE	REIMBURSEMENT	6/26/2024	50.99
232401505	BEJARIN, KRISTIAN	REIMBURSEMENT	6/26/2024	38.52
232401506	BENSON, BROOKE	REIMBURSEMENT	6/26/2024	18.76
232401507	BLANKENBURG, YAQIN	REIMBURSEMENT	6/26/2024	31.38
232401508	BUSH, SARA	REIMBURSEMENT	6/26/2024	63.39
232401509	CROW, KALLI	REIMBURSEMENT	6/26/2024	63.30
232401510	DECKER, LINDSEY	REIMBURSEMENT	6/26/2024	51.66

232401511	DONALDSON, KIMBERLY	REIMBURSEMENT	6/26/2024	166.92
232401512	DUBIEL, OLIVIA	REIMBURSEMENT	6/26/2024	33.00
232401513	EUGENE, SAMARA	REIMBURSEMENT	6/26/2024	162.81
232401515	FARRINGTON, HILARY	REIMBURSEMENT	6/26/2024	18.47
232401515	FARRINGTON, HILARY	REIMBURSEMENT	6/26/2024	67.79
232401515	FARRINGTON, HILARY	REIMBURSEMENT	6/26/2024	82.60
232401515	FARRINGTON, HILARY	REIMBURSEMENT	6/26/2024	94.12
232401515	FARRINGTON, HILARY	REIMBURSEMENT	6/26/2024	40.09
232401515	FARRINGTON, HILARY	REIMBURSEMENT	6/26/2024	101.71
232401515	FARRINGTON, HILARY	REIMBURSEMENT	6/26/2024	22.24
232401516	FISCHER, CATHERINE	REIMBURSEMENT	6/26/2024	201.68
232401517	FRICK, KATHERINE	REIMBURSEMENT	6/26/2024	63.30
232401518	GAIO, KATHRYN	REIMBURSEMENT	6/26/2024	22.50
232401519	GRACK, JODI	REIMBURSEMENT	6/26/2024	47.79
232401520	GRIFFIN, TIMOTHY	REIMBURSEMENT	6/26/2024	3,212.37
232401521	HAGEN, LEAH	REIMBURSEMENT	6/26/2024	42.34
232401522	HAMLIN, SARAH	REIMBURSEMENT	6/26/2024	5.45
232401523	HARRIDAY, SOLVEIG	REIMBURSEMENT	6/26/2024	124.71
232401523	HARRIDAY, SOLVEIG	REIMBURSEMENT	6/26/2024	71.85
232401523	HARRIDAY, SOLVEIG	REIMBURSEMENT	6/26/2024	99.36
232401523	HARRIDAY, SOLVEIG	REIMBURSEMENT	6/26/2024	137.89
232401524	HECK, LEAH	REIMBURSEMENT	6/26/2024	119.92
232401525	HIREQUEST	SVCS	6/26/2024	443.36
232401525	HIREQUEST	SVCS	6/26/2024	443.36
232401525	HIREQUEST	SVCS	6/26/2024	665.04
232401525	HIREQUEST	SVCS	6/26/2024	318.67
232401525	HIREQUEST	SVCS	6/26/2024	1,108.40
232401526	HODENA, MELISSA	REIMBURSEMENT	6/26/2024	35.96
232401527	HODGES, DANE	REIMBURSEMENT	6/26/2024	103.87
232401528	HOUGH, DEBORAH	REIMBURSEMENT	6/26/2024	141.38
232401529	HOUSER, THOMAS	REIMBURSEMENT	6/26/2024	304.81
232401530	JOHNSON, JULIE	REIMBURSEMENT	6/26/2024	541.45
232401530	JOHNSON, JULIE	REIMBURSEMENT	6/26/2024	328.72
232401531	JOHNSON, NICOLE	REIMBURSEMENT	6/26/2024	38.52
232401532	JORENBY, CLARICE	REIMBURSEMENT	6/26/2024	32.00
232401533	KIRCHNER, JULIE	REIMBURSEMENT	6/26/2024	92.86
232401534	KITTELSON, REBECCA	REIMBURSEMENT	6/26/2024	96.82
232401535	KOSKELA, SARA	REIMBURSEMENT	6/26/2024	57.78
232401536	KUSCHEL, COURTNEY	REIMBURSEMENT	6/26/2024	57.78
232401537	LARSON, JENNIFER	REIMBURSEMENT	6/26/2024	69.68
232401537	LARSON, JENNIFER	REIMBURSEMENT	6/26/2024	65.33
232401537	LARSON, JENNIFER	REIMBURSEMENT	6/26/2024	65.33
232401537	LARSON, JENNIFER	REIMBURSEMENT	6/26/2024	56.62
232401537	LARSON, JENNIFER	REIMBURSEMENT	6/26/2024	74.04
232401537	LARSON, JENNIFER	REIMBURSEMENT	6/26/2024	13.07
232401538	LARSON, STACY	REIMBURSEMENT	6/26/2024	57.78
232401539	LAZZARA, ALLISON	REIMBURSEMENT	6/26/2024	86.97
232401540	LEPHART, GRACE	REIMBURSEMENT	6/26/2024	69.08
232401540	LEPHART, GRACE	REIMBURSEMENT	6/26/2024	11.06
232401541	MARCOUILLER, RACHEL	REIMBURSEMENT	6/26/2024	45.62
232401542	MARTINSON, KAJA	REIMBURSEMENT	6/26/2024	19.48
232401543	MATSON, CHERYL	REIMBURSEMENT	6/26/2024	49.18
232401543	MATSON, CHERYL	REIMBURSEMENT	6/26/2024	22.18
232401544	MCKASY, MARY	REIMBURSEMENT	6/26/2024	148.33
232401544	MCKASY, MARY	REIMBURSEMENT	6/26/2024	81.47
232401545	MCWHORTER, CAMERON	REIMBURSEMENT	6/26/2024	56.99
232401546	MOSIER, MANDY	REIMBURSEMENT	6/26/2024	103.56
232401547	NARVESON, CAROLYN	REIMBURSEMENT	6/26/2024	175.00
232401548	PETERSON, LAUREN	REIMBURSEMENT	6/26/2024	56.55
232401548	PETERSON, LAUREN	REIMBURSEMENT	6/26/2024	59.08
232401549	PIERSKALLA, ALICIA	REIMBURSEMENT	6/26/2024	110.08
232401550	PRONDZINSKI, JEFF	REIMBURSEMENT	6/26/2024	227.80
232401550	PRONDZINSKI, JEFF	REIMBURSEMENT	6/26/2024	403.89
232401551	RATHE, SARAH	REIMBURSEMENT	6/26/2024	56.55
232401552	REGNIER, BONNIE	REIMBURSEMENT	6/26/2024	53.75
232401553	RESTREPO, ANGY	REIMBURSEMENT	6/26/2024	55.81
232401553	RESTREPO, ANGY	REIMBURSEMENT	6/26/2024	61.24
232401554	RICHARDSON, LAUREN	REIMBURSEMENT	6/26/2024	160.89
232401555	RINDO, BENJAMIN	REIMBURSEMENT	6/26/2024	60.00
232401556	RUCHTI, JULIE	REIMBURSEMENT	6/26/2024	12.86
232401556	RUCHTI, JULIE	REIMBURSEMENT	6/26/2024	81.07
232401557	SCHULTZ, CHRISTOPHER	REIMBURSEMENT	6/26/2024	50.32
232401558	SOBOTA-PAXTON, LAUREN	REIMBURSEMENT	6/26/2024	59.30

232401558	SOBOTA-PAXTON, LAUREN	REIMBURSEMENT	6/26/2024	59.63
232401558	SOBOTA-PAXTON, LAUREN	REIMBURSEMENT	6/26/2024	64.39
232401558	SOBOTA-PAXTON, LAUREN	REIMBURSEMENT	6/26/2024	68.01
232401558	SOBOTA-PAXTON, LAUREN	REIMBURSEMENT	6/26/2024	23.92
232401559	SOMERS, CATHY	REIMBURSEMENT	6/26/2024	17.00
232401560	SOWDEN, GREG	REIMBURSEMENT	6/26/2024	101.92
232401560	SOWDEN, GREG	REIMBURSEMENT	6/26/2024	58.49
232401560	SOWDEN, GREG	REIMBURSEMENT	6/26/2024	387.95
232401561	SUND, CAROLYN	REIMBURSEMENT	6/26/2024	3.48
232401562	SWANSON, ANGELA	REIMBURSEMENT	6/26/2024	160.83
232401563	TOM, ANU	REIMBURSEMENT	6/26/2024	14.00
232401564	TOMBERS, TOBINA	REIMBURSEMENT	6/26/2024	194.23
232401565	TOTINO, MELISSA	REIMBURSEMENT	6/26/2024	81.95
232401566	VETHE, ROBYN	REIMBURSEMENT	6/26/2024	60.50
232401566	VETHE, ROBYN	REIMBURSEMENT	6/26/2024	11.52
232401567	VIKING ELECTRIC SUPPLY, INC	SVCS	6/26/2024	154.70
232401568	WEBER, LORI	REIMBURSEMENT	6/26/2024	17.98
232401569	WETTERLIN, AMY	REIMBURSEMENT	6/26/2024	40.74
232401570	WHITE, KRISTINA	REIMBURSEMENT	6/26/2024	21.64
232401571	WOLD, ANNE-MARIE	REIMBURSEMENT	6/26/2024	49.01
232401572	WOODGATE, DANIELLE	REIMBURSEMENT	6/26/2024	54.34
232401573	ZAMAN, KIRAN	REIMBURSEMENT	6/26/2024	47.30
232401573	ZAMAN, KIRAN	REIMBURSEMENT	6/26/2024	59.08
232401573	ZAMAN, KIRAN	REIMBURSEMENT	6/26/2024	41.34
Total Value of Checks Issued				<u>\$ 20,641,334.36</u>

2023-24 School Year Wire, EFT & ACH Activity

For the Month Ended May 31, 2024



Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	\$ 6,925,662.55
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	5/1/2024	1,065,406.94
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	5/16/2024	1,147,351.12
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	5/1/2024	178,953.04
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	5/16/2024	193,630.27
US Bank - Checking	Delta Dental	Dental Claims	Multiple	101,485.21
US Bank - Checking	Preferred One	Health Claims	Multiple	4,119.24
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	5/6/2024	92,472.16
US Bank - Checking	Further	Flex Benefits	Multiple	83,066.50
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	1,194,554.64
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	43,545.64
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	163,530.91
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	5/16/2024	730.00
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	8,213.80
US Bank - Checking	United Healthcare	Health Claims	Multiple	1,491,198.02
US Bank - Checking	Med Impact	Health Claims	Multiple	523,945.55
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	5/14/2024	373.25
Total Wires, EFTs, and ACHs				\$ 13,218,238.84

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - July 8, 2024

EMPLOYMENT

Name	Position	Location	Start Date
Nancy Riebel	Wayzata Kids Summer Only	Oakwood	06/18/24 - 8/16/24
Nicholas Faus	Teacher	Central Middle	8/26/2024
Anna Hartzell	Teacher	Meadow Ridge	8/26/2024
Allison Johnson	Teacher	Kimberly Lane	8/26/2024
Laura Marx	Teacher	Gleason Lake	8/26/2024
Lillianne O'Brien	Teacher	Plymouth Creek	8/26/2024
Shelby Porter	Teacher	Birchview	8/26/2024
Elizabeth Wortman	Teacher	District	8/26/2024
Skylar Hall	Preschool	Early Learning School	6/26/24
Abbey Jacobs	Teacher	District	8/26/2024
Corey Stockman	Teacher	Central Middle	8/26/2024
Matthew Sticha	Teacher	East Middle	8/26/2024
Jennifer Gregor	Teacher	East Middle	8/26/2024

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Maria Boomer	Paraprofessional	Birchview	One year only assignment ended	6/6/2024
Tysaiah Bryant	Paraprofessional	Birchview	One year only assignment ended	6/6/2024
Aryus Luvene-Crisp	Paraprofessional	Birchview	One year only assignment ended	6/6/2024
Nicole Ladin	Paraprofessional	Sunset Hill	One year only assignment ended	6/6/2024

LEAVE OF ABSENCE

Name	Position	Location	Leave Date

RESIGNATION

Name	Position	Location	Resign Date
David Krug	Paraprofessional	Central Middle	6/6/2024
Pamela Thimsen	6th Grade Teacher	Central Middle	6/27/2024
Sujana Kasibhotla	Wayzata Kids Summer Only	Oakwood	6/25/2024

Kayla Nelsen	Wayzata Kids Summer Only	North Woods		7/2/2024

RETIREMENT

Name	Position	Location	Retirement Date

EXTRA ASSIGNMENTS

Name	Position	Location	Assignment	Date



Board of Education
Regular Meeting – July 8, 2024

AGENDA SECTION: Recognitions

ITEM: Employee of the Month

COMMENTS BY: Chace B. Anderson, Superintendent

Wayzata Public Schools
July 2024 Employee of the Month

Liss Hess and Melanie Noelting

Early Learning School
Employees of the Month

The Early Learning School is pleased to honor two staff members as the July Employees of the Month!

Lisa Hess is one of our Employees of the Month! Lisa’s presence in our classrooms both as an Early Childhood Family Education paraprofessional and as a preschool assistant is nothing short of magical. Her joy and enthusiasm create a vibrant learning environment where children thrive and feel valued. With her exceptional creativity, problem-solving skills and unwavering dedication, Lisa goes above and beyond to ensure every child’s experience is both fun and enriching. Her genuine love for our students and their families, paired with her collaborative spirit and tireless commitment, makes her a true asset to our team. We are incredibly lucky to have Lisa as a part of the Early Learning School! Her humor, integrity, and passion for excellence continue to inspire us all. Congratulations, Lisa—thank you for all that you do!

Melanie Noelting is also one of our Employees of the Month! Melanie is an outstanding early childhood special education teacher whose dedication and expertise shine brightly in our school community. She consistently goes above and beyond to support our students and staff, always meeting each child where they are in their learning journey. Her positive attitude and unwavering willingness to find solutions make her an invaluable asset to our team. Melanie's ability to juggle multiple tasks and provide excellent classroom support and advice to her colleagues is truly commendable. Her informative trainings and continuous support make a significant impact on both our students and staff. Thank you, Melanie, for all that you do—your hard work and dedication do not go unnoticed! Congratulations!



Board of Education
Regular Meeting – July 8, 2024

AGENDA SECTION: School Spotlight Presentation

ITEM: School Spotlight Presentation

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

The Early Learning School has been focusing on data to inform planning and programming. Michele Bedor , Director, will be presenting on the schools goals, outcomes, and plans forward.



Early Learning School

School Board Report
July 8, 2024



Director of Early Learning

Early Learning Managers

Employee of the Month Lisa Hess

“Lisa is an incredible human being with a genuine love for children and their parents.”

“Her humor, integrity and passion for excellence is felt throughout our classroom and school.”

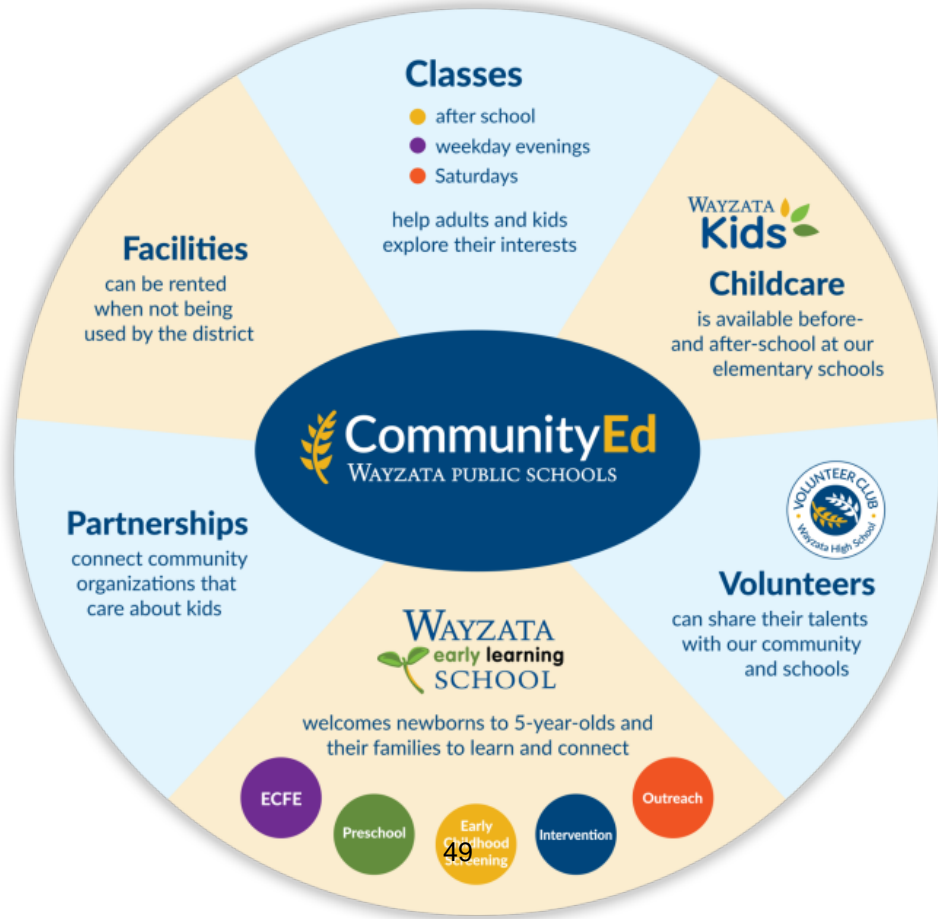
“She has truly been a gift to our program as she is intentional with staff and the families we serve.”

Employee of the Month Melanie Noelting

“Melanie is an excellent Early Childhood Special Education teacher.”

“Melanie goes above and beyond what is expected when it comes to supporting her colleagues and students.”

“Her smile and positive attitude are a wonderful thing for our school.”



Early Learning School



Program	2023-24 Enrollment	2024-25 Enrollment
Preschool Full-Day	198 students	198 students
Preschool Part-Day and School-Day	448 students	359 students
Early Childhood Special Education (ECSE)	269 - B-5 students 57 - B-3 students 212 - 3-5 students	181 students
Early Childhood Family Education (ECFE) & Outreach	279 ECFE enrollments 28 families attended outreach classes 42 home visits	250 ECFE enrollments
Early Childhood Screening	886 students screened	
Early Learning Summer Programs	118 students - Rising K's Full-day 72 students - Part-day preschool 89 students - ECFE & Outreach	

Early Learning School Staff

- Preschool Teachers
- Preschool Assistants
- Special Education Teachers
- Related Service Providers
- ECSE Paraprofessionals
- ECFE Teachers
- ECFE Paraprofessionals
- Administrative Professionals
- Outreach Specialists
- Early Learning Managers
- Early Learning Director

129
**Early Learning
team members**

**93% of staff
felt a sense of
belonging at the
Early Learning
School in the
fall**

**83% of staff
felt a sense of
belonging
with their
team**

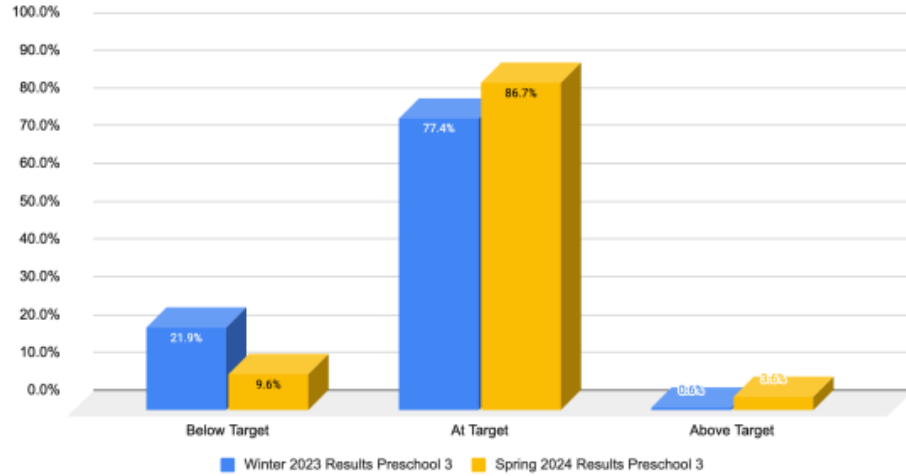
2023-24 ELS Goals

- Early Learning 3-5 year old students will show a 20% change over time from not meeting to meeting/exceeding age expectations from Fall to Spring according to Teaching Strategies Gold objectives 9A (using expanding expressive vocabulary) and 10A (engages in conversations).
- Early Learning 3-5 year old students will show a 20% change over time from not meeting to meeting/exceeding age expectations from Fall to Spring according to Teaching Strategies Gold objectives 3B (solving social problems) and 2C (interacting with peers).
- By spring 2024, 90% of early learning staff and families will indicate they feel a sense of belonging on the spring survey.

2C Interacting with Peers

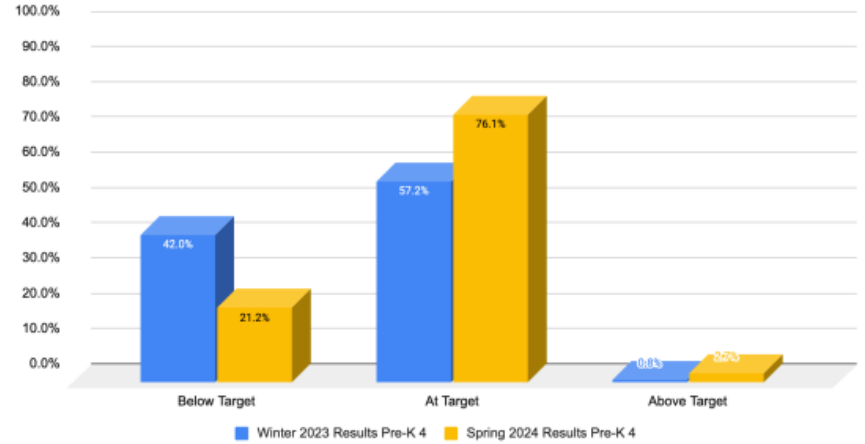
Percentage at Target for 2c: Preschool 3 Class

Winter to Spring 2023-2024



Percentage at Target for 2c: PreK 4 Class

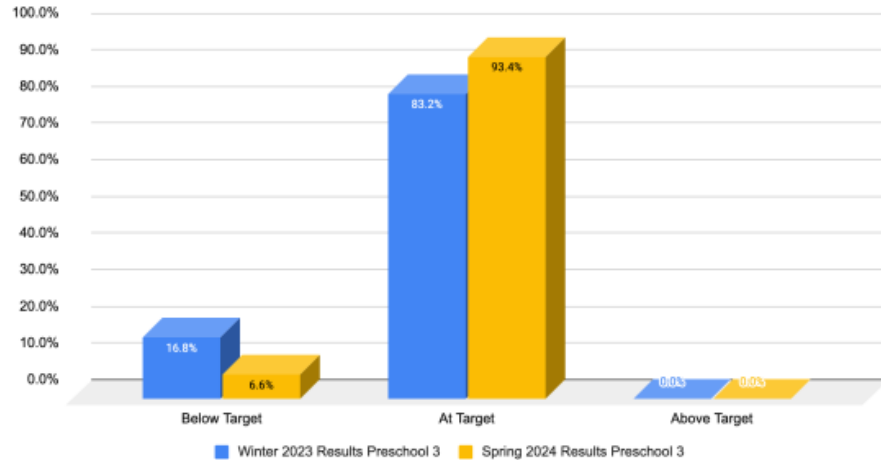
Winter to Spring 2023-2024



3B Solving Social Problems

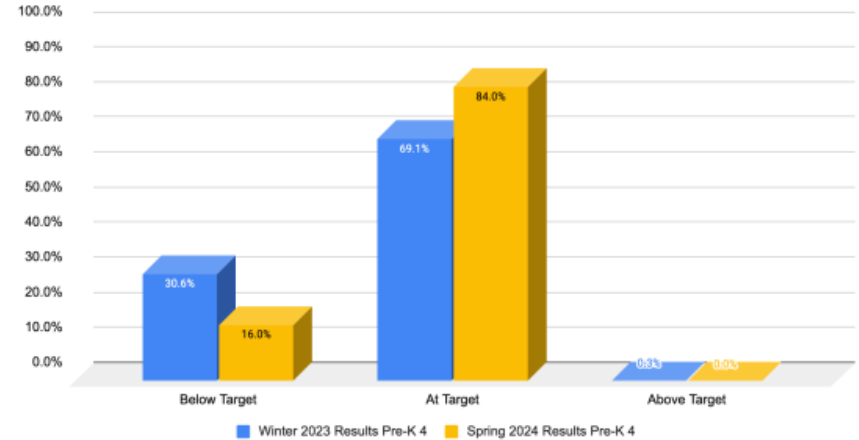
Percentage at Target for 3b: Preschool 3 Class

Winter to Spring 2023-2024



Percentage at Target for 3b: PreK 4 Class

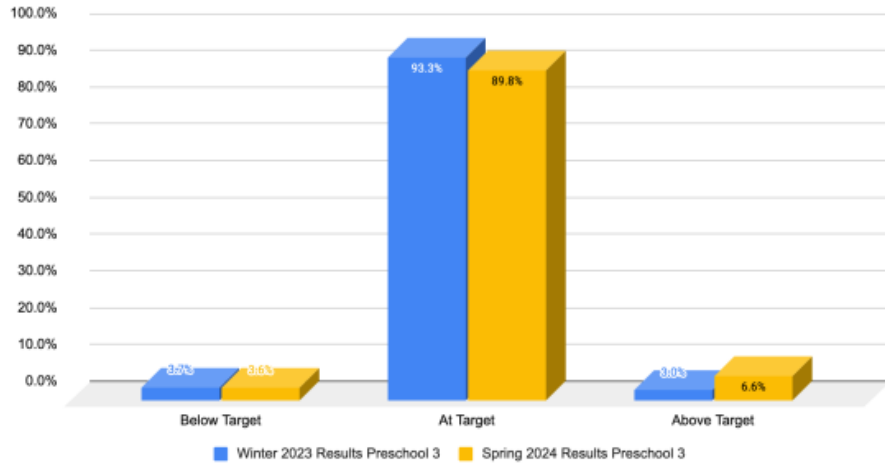
Winter to Spring 2023-2024



9A Using Expanded Expressive Vocabulary

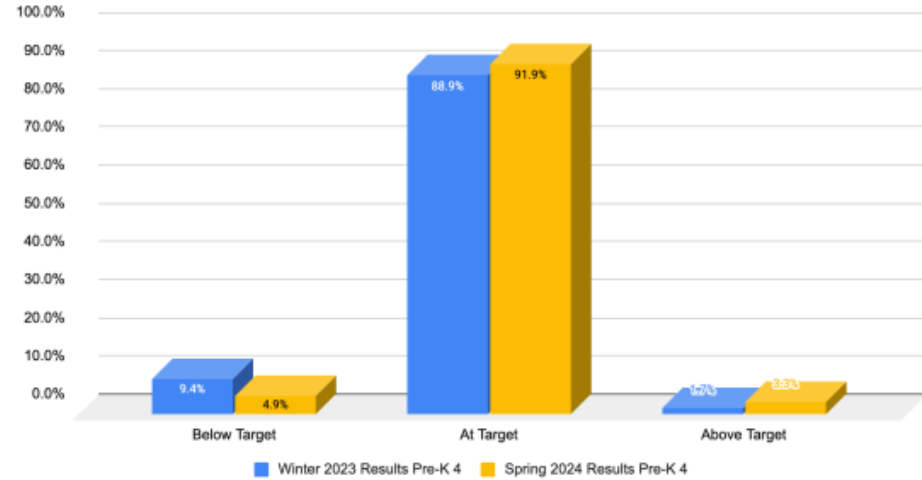
Percentage at Target for 9a: Preschool 3 Class

Winter to Spring 2023-2024



Percentage at Target for 9a: PreK 4 Class

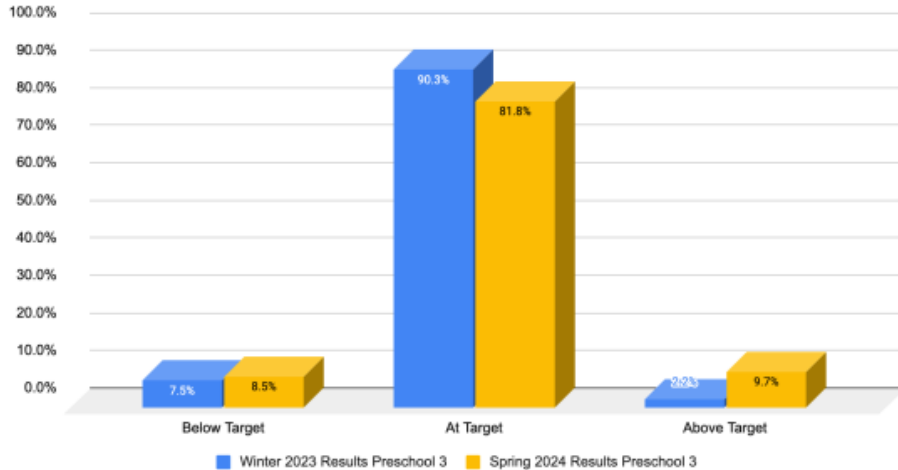
Winter to Spring 2023-2024



10A Engages in Conversation

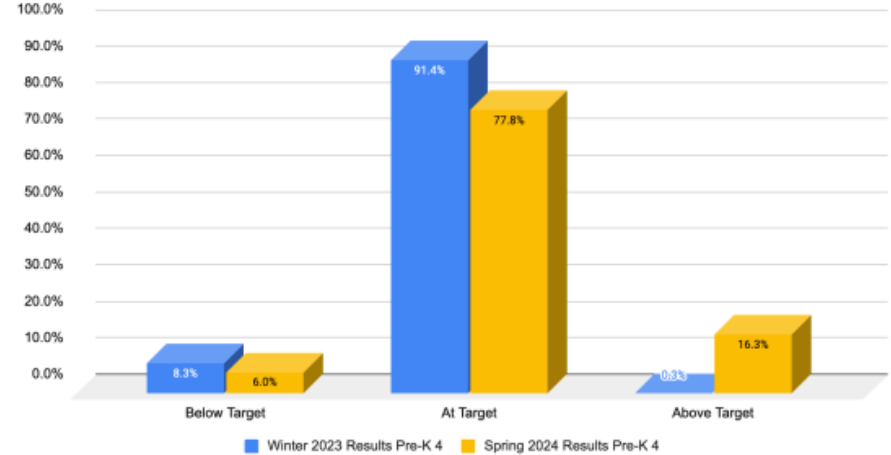
Percentage at Target for 10a: Preschool 3 Class

Winter to Spring 2023-2024



Percentage at Target for 10a: PreK 4 Class

Winter to Spring 2023-2024



Early Child Family Education (ECFE)

- Birth-Kindergarten Entrance
- Child & Parent Education
- Sliding Fee Scale
- Home Visits



“Thank you so much for an absolute gem of an experience!”

57

91% of families feel a sense of belonging with ECFE

Community Outreach

- ECFE Classes
- Connect & Play
- Home Visits
- Early Childhood Screenings
- Outreach Co-Teacher (A&I funded position)

64

ECFE and
Connect & Play
classes held in
the community

28

Families
attending
classes

136

Early
Childhood
Screenings

22

Home Visits

886 early
childhood
screenings
in 2023-2024

36%
of kids
screened
were 3
years old

Connect at 3
meet. share. prepare.

A new
opportunity
for you and
your child!

Preschool

- Part-Day - Varied AM & PM Schedules
 - 2.5, 3 & 4 year olds
 - 28 Classes
 - Early Learning School
- School-Day / 8 a.m. - 2 p.m.
 - 4 year olds
 - 2 Classes
 - ELS and KL
- Full-Day / 7 a.m. - 6 p.m.
 - 4 year olds
 - 12 Classes
 - 9 Elementary Schools



95%
of families felt
a sense of
belonging with
Preschool.

60

*“Wonderful
experience!”*

~ 4's parent of twins

Rising K's

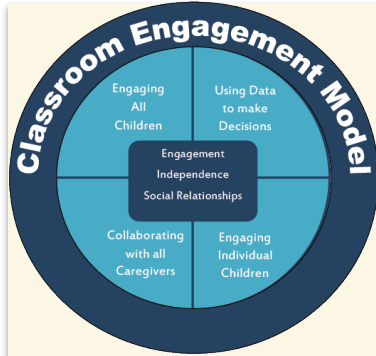
- New program
- 23 staff members, all of which are school year teachers and assistants
- 118 students registered
 - 83% attended a school year program

"This has been the best Summer I've worked in 24 years! It's great having all the teachers in one building and having programming fit for kiddos this age!"

-Rising K's Assistant



Early Learning Initiatives



Classroom Engagement Model



Pyramid Model



Evidence-Based Quality Intervention Practices

Read Act/LETRS Collaboration with Teaching and Learning



Unit	Format	Hours	Date	Notes
One: Session 1, 2, part of 3	Asynchronous, Work from home option	3 - 4.5	9/23/24=8 hours	Professional Development
Two: Sessions 3, 4, 5, 6.1 and 6.2	Asynchronous, Work from home option	7.5 - 9.5	11/8/24= 3 hours	Conferences days plus extra time available for Professional Development
	Synchronous	6	1/24/25=8 hours	Professional Development
Three: Session 7, 8.1 and 8.2	Asynchronous, Work from home option	4 - 5.5	3/14/25=8 hours	Professional Development
Four: Sessions 9.1, 9.2, 10.1 and 10.2	Asynchronous Work from home option	4.5 - 6	3/28/25=8 hours	Professional Development
	Synchronous	6	4/7/25=8 hours	Professional Development
	TOTAL HOURS	31 - 37.5	43 hours	

Thank You!



Board of Education
Regular Meeting – July 8, 2024

AGENDA SECTION: Audience Opportunity to Address the Board

ITEM: Audience Opportunity to Address the Board

COMMENTS BY: Milind Sohoni, Board Chair

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

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

2023-24 School Year Financial Report Analysis



Excellence. For each and every student.

For the Month Ended May 31, 2024

Statement of Revenues Analysis

This analysis reflects revenue received by the month end noted above. These numbers are representative of eleven fiscal months of the FY 2023-24 and are based on the Revised FY2023-24 Budget for the General Fund. Property Tax revenue is right in line with prior years and State Aid revenues continue to be slightly up from prior years but are in line with expectations. Deviations in revenue from prior years continue with Federal Aids due to a some variables that include when these funds are drawn during the fiscal year, a change in the system MDE utilizes to do the draws, along with a change in how these dollars are recorded as it relates to FY23 accruals. Additionally, as a reminder, the district still has CARES Act dollars that were allowed to carry over to the current fiscal year. Miscellaneous Local Revenue can vary year to year and are also impacted by many variables including interest income, gate fees, etc but are closer in line with the prior fiscal year.

Food Service revenue is right in line compared with prior years as we've receive payments from previous months from MDE. As a reminder, legislation was passed to provide free meals which is funded by the state and flows through MDE to the district. This change now makes it so the state aid through MDE is the primary revenue source for Food Service. Community Education revenue continues to be in line with the prior fiscal year. The expectation is that the district will continue to see more pre-COVID numbers as it relates to fees the district collects for sports along with Community Education and Food Service. The Construction Fund revenue exceeds the preliminary FY2023-24 budgeted amount due to bond proceeds being received by the district.

Statement of Expenditures Analysis

This analysis reflects actual expenditures and does not include outstanding encumbrances along with representing eleven months of the FY 2023-24 and are based on the Revised FY2023-24 Budget for the General Fund. Overall expenditures are relatively similar to prior years listed in the report. Salaries are in line with the prior two fiscal years and benefits are below prior years percentages but still in line with expectations based on the FY2023-24 Revised Budget update. Purchased Services are again up considerably due to ongoing budgeted district projects related to LTFM. As is usually always the case, variations compared to prior years are primarily driven by the timing of payments, timing of projects (as just described), timing of purchases of supplies, materials, and capital expenditures along with the timing of payments for purchased services. Construction Fund expenditures exceed the preliminary budgeted amount which is due to the planned purchased of the District Service Center.

2023-24 School Year Statement of Revenues

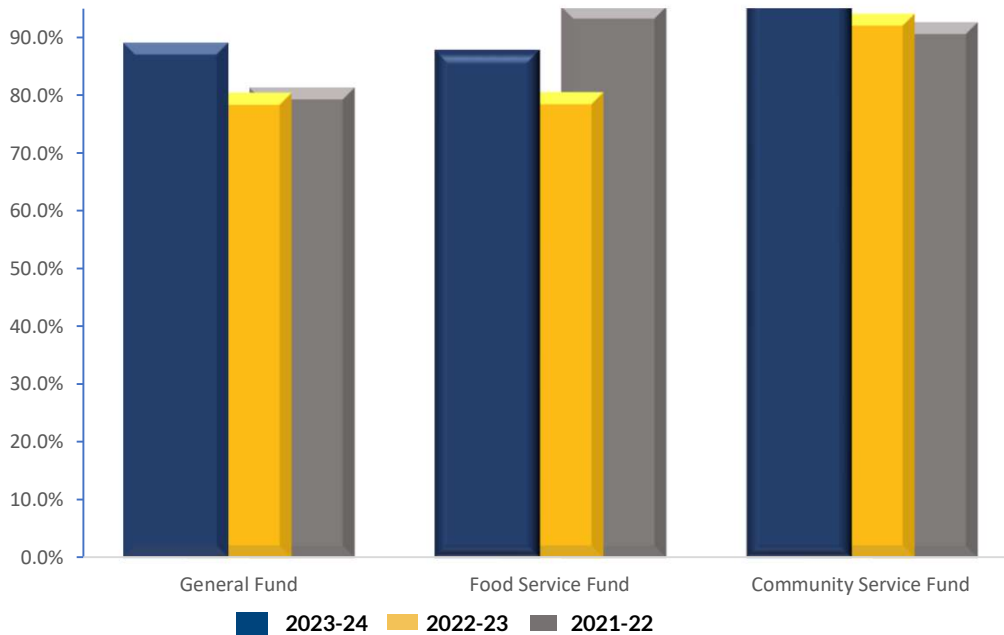


Excellence. For each and every student.

For the Month Ended May 31, 2024

Fund	2023-24		Year-to-Date % of Budget		
	Budget	Actuals	2023-24	2022-23	2021-22
General Fund					
Property Taxes	\$ 69,973,663	\$ 69,569,573	99.4%	99.0%	101.1%
State Aids	128,359,088	110,878,218	86.4%	83.7%	88.5%
Federal Aids	5,651,010	446,228	7.9%	37.2%	33.5%
Miscellaneous Local Revenue	6,702,130	6,730,825	100.4%	102.8%	73.2%
Other Financing Sources	-	-	-	-	-
Total General Fund Revenue	\$ 210,685,891	\$ 187,624,844	89.1%	87.9%	90.4%
Food Service Fund	9,652,565	8,473,456	87.8%	94.1%	83.4%
Community Service Fund	13,868,278	14,031,525	101.2%	102.9%	103.7%
Debt Service Fund	15,977,503	15,768,074	98.7%	99.4%	102.4%
Construction Fund	291,000	3,719,617	-	-	-
Total Revenue All Funds	\$ 250,475,237	\$ 229,617,515	91.7%	90.0%	91.9%

Percent Comparison
Year-To-Date to Total Budget



2023-24 School Year Statement of Expenditures

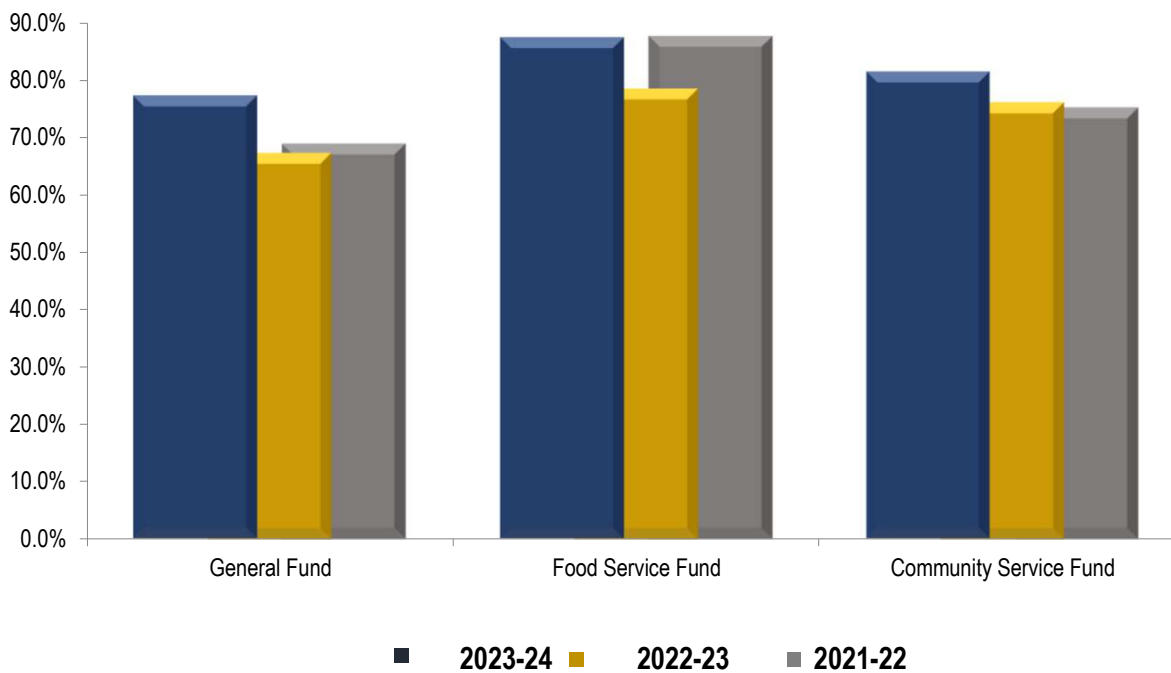


Excellence. For each and every student.

For the Month Ended May 31, 2024

Fund	2023-24		Year-to-Date % of Budget		
	Budget	Actuals	2023-24	2022-23	2021-22
General Fund					
Salaries	\$ 109,157,714	\$ 86,041,970	78.8%	78.0%	79.4%
Benefits	39,813,792	32,405,586	81.4%	93.6%	91.7%
Purchased Services	32,952,095	28,828,899	87.5%	68.6%	54.5%
Supplies & Materials	7,091,634	5,450,988	76.9%	78.0%	75.7%
Capital Expenditures	18,430,349	8,168,980	44.3%	36.1%	108.7%
Other Expenditures	1,036,534	303,126	29.2%	37.0%	41.1%
Total General Fund Expenditures	\$ 208,482,118	\$ 161,199,549	77.3%	75.1%	78.0%
Food Service Fund	9,165,558	8,016,106	87.5%	90.1%	87.5%
Community Service Fund	13,527,609	11,020,935	81.5%	83.6%	83.9%
Debt Service Fund	16,530,175	16,528,938	100.0%	100.0%	100.0%
Construction Fund	4,193,482	7,157,327	-	-	-
Total Expenditures All Funds	\$ 251,898,942	\$ 203,922,855	81.0%	77.8%	80.2%

Percent Comparison
Year-To-Date to Total Budget



2023-24 School Year Statement of Expenditures

For the Month Ended May 31, 2024

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	\$ 112,155	N/A	5.21%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	4,048,263	N/A	5.16%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	60,642,015	N/A	5.25%
Total General Fund				-	\$ 64,802,433	\$ -	

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	\$ 852,494	N/A	5.16%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	5,503,316	N/A	5.25%
Total Alternative Facilities Bonds				\$ -	\$ 6,355,809	\$ -	

2014 General Obligation School Building Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ -	N/A	0.00%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	-	N/A	0.00%
Total 2014 General Obligation School Building Bonds				\$ -	\$ -	\$ -	

2018 General Obligation School Building Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ -	N/A	0.00%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	-	N/A	0.00%
Total 2018 General Obligation School Building Bonds				\$ -	\$ -	\$ -	

Unaffiliated Handbook Proposed Changes
June 27, 2024

Time period of one year (2024-2025)

Salary Increase: 1.5%

Language Changes:

Vacation Days - Level 1 & 2

Vacation is earned on an annual basis beginning July 1. 52 week employees shall ~~earn one (1) day of vacation per month of employment to an annual maximum of twelve (12) days:~~ **fifteen days of vacation**. Additional vacation time is earned as illustrated below:

~~Fifteen (15) days after five (5) years of employment.~~

Twenty (20) days after ~~ten (10)~~ **five (5)** years of employment.

Twenty-five (25) days after ~~twenty (20)~~ **ten (10)** years of employment.

All vacation days scheduled must be prior approved by the immediate supervisor. Vacation account balances will be listed on the employee online system. Employees may carry over a maximum of 10 days of their annual accrual. At the time of leave of absence, resignation, termination or discharge of an employee their annual vacation days will be prorated in proportion to the time worked. If an excess amount has been used, the employee is required to refund the excess amount utilized. The final paycheck will be adjusted accordingly.

Upon retirement, resignation, termination, or dismissal full-time employees will be paid for earned, unused vacation days to a maximum of 25 days.

All new employees starting on July 1, 2022 will follow the vacation day 52 week schedule.

Career Increment (Create Alignment with principals)

Starting in 2023-2024 a full time, Unaffiliated Level 4 and 5 employees in their eighth (8th) year of employment in the District and service under this handbook shall be entitled to \$1,000 annual career increment payment.

Starting in 2023-2024 a full time, Unaffiliated Level 6 employee in their eighth (8th) year of employment in the District and service under this handbook shall be entitled to \$1,250 annual career increment payment.

Starting in 2023-2024 a full time, Unaffiliated Level 7 employee in their eighth (8th) year of employment in the District and service under this handbook shall be entitled to ~~\$1,500~~ **\$2,500** annual career increment payment.

Starting in 2023-2024 a full time, Unaffiliated Level 8 employee in their eighth (8th) year of employment in the District and service under this handbook shall be entitled to ~~\$2,000~~ **\$3,000** annual career increment payment.

Career Increment

Starting in 2023-2024 a full time, Unaffiliated nine employees in their eighth (8th) year of employment in the District and service under this handbook shall be entitled to ~~\$2,000~~ \$3,000 annual career increment payment.

Hospitalization and Medical Insurance

Each spring, prior to the beginning of a new insurance plan year, eligible employees will be provided with a benefit summary sheet defining the premium cost. The District's contribution towards hospitalization/medical insurance will be as follows per month and per plan for the 2024-25 fiscal year:

High Deductible Insurance Plan + VEBA Contribution

Single \$734.20 and \$60 VEBA Contribution	Plan 1+1 Plan \$1,365.75 and \$120 VEBA Contribution	Family Plan \$1,627.70 and \$180 VEBA Contribution
--	--	--

Low Deductible Insurance Plan (No VEBA Contribution)

Single Plan \$734.20	1+1 Plan \$1,365.75	Family Plan \$1,627.70
-------------------------	------------------------	---------------------------

Section 5 - Tax Sheltered Program – 403(b) Plan - Level 1 & 2

A 403(b) Plan shall be available to all employees. Salary Reduction Agreements (SRA) may be submitted for approval at any time during the year. Approved SRAs will be implemented no later than thirty (30) days following submission of an accurate SRA. For each full-time employee, the Employer will match the contributions of such employees to a 403(b) Plan, subject to a maximum contribution by the Employer of two percent (2%) of such employee's basic salary. The Employer match will commence at the beginning of the employee's ~~2nd~~ first year of service credit. The Employer will contribute up to a three percent (3%) match of annual base salary per school year to an approved Tax Sheltered Annuity Program for eligible full-time employees. The match would begin following the completion of five (5) years of district service. The Employer will contribute up to a four percent (4%) match of annual base salary per school year to an approved Tax Sheltered Annuity Program for eligible full-time employees. Beginning with the employees, 10th year of service credit. Service credit is defined as 1760 hours (44 weeks at eight (8) hours per day.) All employee and Employer contributions to a 403(b) Plan must be within the limits specified by law.

NOTE: The SRA must be completed on-line and submitted to the Payroll Department.

Tax-Sheltered Program – 403(b) Plan - Level 3

A 403(b) Plan shall be available to all employees. Salary Reduction Agreements (SRA) may be submitted for approval at any time during the year. Approved SRAs will be implemented no later than thirty (30) days following submission of an accurate SRA.

For each full-time employee, the Employer will match the contributions of such employees to a 403(b) Plan, subject to a maximum contribution by the Employer of two percent (2%) of such employee's basic salary. The Employer match will commence at the beginning of the employee's ~~2nd year~~ first year of service credit.

The Employer will contribute up to a three percent (3%) match of annual base salary per school year to an approved Tax Sheltered Annuity Program for eligible full-time employees. The match would begin following the completion of five (5) years of district service.

Early Retirement Incentive Program (Replaces Retirement/Severance Pay) - Level 3

~~Employees hired after June 30, 2024 will no longer qualify for the Early Retirement Incentive Program.~~ Employees who are hired after June 30, 2003 or employees hired prior to July 1, 2003 who are currently enrolled, will fall under the Early Retirement Incentive Program and will not be eligible for the Section 6 Retirement/Severance Pay, with the exception of Retirement Insurance Benefits.

Beginning with the 2nd year of full-time service credit, each full-time employee (employees working a minimum of 44 weeks at 8 hours per day) has the option of contributing the following amounts for a period of six years, for which the District will match the participant's contribution. Employees working less than 44 weeks at 8 hours per day but at least 34 weeks at six (6) hours per day will receive one-half of the District contribution per year.

Employment Status	Employee	Employer
2nd Year	\$ 600	\$ 600
3rd Year	\$ 600	\$ 600
4th Year	\$1,100	\$1,100
5th Year	\$1,100	\$1,100
6th Year	\$1,600	\$1,600
7th Year	\$1,600	\$1,600

Update Sick Leave in all Handbooks: ESST Language

Appendix B – Sick Leave Accumulation (All levels with Sick Leave Accumulation language.)

Staff ~~having thirty (30) or more accumulated sick days who use five (5) days or less of sick leave in a school year~~ may elect to convert sick leave days to cash at ~~\$135-155/day~~ and the following conditions. The District will use the sick leave balance as of the end of each school year and the new balance will reflect a reduction based on the number of sick days that have been converted to cash. This payment will be made to an eligible tax deferred plan within 60 days after the end of the fiscal year on the following basis:

For employees who have not participated in sick leave conversion,

- Accumulated Sick Leave Amount
- 30 – 60 days accumulated sick leave 1 day (~~\$135~~ \$155)
- 60+ days accumulated sick leave 2 days (~~\$270~~ \$310)
- 90+ days accumulated sick leave 3 days (~~\$405~~ \$465)
- 120+ days accumulated sick leave 4 days (~~\$540~~ \$620)

For employees who have or are participating in the Sick Leave Conversion:
30 days accumulated sick leave 5 days (~~\$675~~ \$775)

An employee who is at least age fifty-five (55) and has completed a minimum of ten (10) years of service in District level 4-8 capacity, at least eight (8) hours per day and 52 weeks per year, shall receive payment for ~~\$135~~ \$155 per day for unused sick leave exceeding 35 days at time of retirement; not to exceed one-half of annual work days. Pay will be distributed to the Minnesota State Retirement System Health Care Savings Plan within 60 days of retirement.



WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 8, 2024

AGENDA SECTION: Human Resource Services

ITEM: Supplemental Salaries for 2024-25

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

1. Supplemental Salaries for 2024-25

It is recommended that the Board approve the pay rates for 2024-25

Reserve Teachers: Represents a \$5.00 increase in pay for Level 1 substitutes, and a \$10 increase in pay for Level 2 substitutes and Long Term Reserves for the 2024-25 school year (attachment).

Technology Department – Casual Employees: Updated High School Student rate to meet minimum wage requirements for the 2024-25 school year and a \$0.70 increase to the hourly cap for second tier of high school student tech workers (attachment).

Classified Staff - Substitute Pay Guidelines: Changes include updating the food service sub rate to the Food Service assistant rate and an increase for the RN and LPN Health Office Subs that will be based on the Administrative Professional/ Paraprofessional contract settlement. All other rates are aligned with the amounts in the identified contracts consistent with prior years (attachment).

Activity Fund: No changes (attachment).

Community Education Services Hourly Rates: Represents a 3% pay increase for Facility Attendant for the 24-25 school year. Removed positions that no longer exist (attachment).

Early Learning School (Peppermint Fence): Represents a 1.0% pay increase for the 2024-25 school year (attachment).

Wayzata Kids Site Manager: Represents a 1.5% pay increase for the 2024-25 school year (attachment).

Motion by: _____

ROLL CALL

Passed _____

Second by: _____

Failed _____

Abstentions: _____

**Wayzata Public Schools
Reserve Teachers
Daily Rate Recommendations
2024-25**

Board Approved:

Level 1	\$160
Level 2	\$180
Long Term	\$215

Technology Department – Casual Employee Pay Rates
Computer Technology, A/V, Video and Theater Technicians
(Part Time and/or Contractual)
2024-25

Pay rates have been established for student workers and other outside personnel who are engaged in a variety of computer technology, and video setup and production work. They are paid through the District Technology Office or Community Education.

I. High School Students **\$10.85 - \$12.00/hour**

Generally, students from the High School computer/Cisco classes or the Advanced Television Production classes who have demonstrated good working knowledge and enthusiasm in computer or video technology and have participated in projects or past productions as part of their classroom requirements.

II. High School Students/Graduates **\$11.50 - \$16.00/hour**

Generally, students and graduates from the High School computer or television classes involved in more complex, technical and/or specialized work, such as computer software and programming, and video producing, directing and editing.

III. Contractual **\$15.00 - negotiated market rate**

Occasional specialized services including general individualized consulting for computer technology, video and audio wiring, signal testing/measurement, theater lighting, and equipment installations and repairs.

Classified Employee - Substitute Pay 2024-2025

Food Service (current contract rates):

Food Service Assistant rate

Custodians (current contract rates): Step 1

Paraprofessionals (current contract rates):

Class IV/Step 1
Retirees: Class IV/Step 2

If in a long term position for ten (10) or more consecutive days, pay at Step 1 of the classification of the position.

Administrative Professionals (current contract rates):

Class IV/Step 1
Retirees: Class IV/Step 2

If in a long term position for ten (10) or more consecutive days, pay at Step 1 of the classification of the position.

Health Office Subs:

Note: % increase will be based upon the Administrative Professional/Paraprofessional contract settlement. % increase TBD.

RN: \$27.05

LPN: \$22.89

Non-License: Class III/Step 1 (current contract rate)

Non-License Retiree: Class III/Step 2 (current contract rate)

Community Ed Preschool (current contract rates):

Preschool Assistants: Step 1

Preschool Inclusion Assistants: Step 1

Preschool Teachers: Step 1

Community Ed Wayzata Kids (current contract rates):

Program Assistants: Step 1

Program Instructors: Step 1

NOTE: If the above pay guidelines are not utilized, the supervisor must contact the Executive Director of Human Resource Services for approval prior to hiring.

Activity Fund Casual Employees 2024-25

PERFORMING ARTS

BAND, CHOIR, ORCHESTRA, THEATRE

Assignment

Concert House Manager

Guest Clinician

Guest Artist

\$85/concert

variable based upon expertise

variable based upon expertise

BAND

Assignment

Adjudicator for Solo/Ensemble Contest

Accompanist for Solo/Ensemble Contest

Rate of Pay

\$250 stipend per contest

\$30 per entry

CHOIR

Assignment

Accompanist for District Solo/Ensemble Contest

Adjudicator for District Solo/Ensemble Contest

Accompanist for Region Solo/Ensemble Contest

Adjudicator for auditions for Vive, Chamber, Madrigals

Adjudicator for auditions for Choral/Orchestral Soloists

Stipend or Hourly Rate of Pay

\$200 stipend per contest

\$250 stipend per contest

\$300 stipend per contest

Hourly Curriculum Writing Rate (WEA Master Contract)

Hourly Curriculum Writing Rate (WEA Master Contract)

ORCHESTRA

Assignment

Accompanist for Capstone Auditions

Accompanist for Concerts

Accompanist for Solo/Ensemble Contest

Adjudicator for Auditions

Adjudicator for Solo/Ensemble contest

Rate of Pay

Master Contract Hourly Rate

\$150 stipend per concert

\$30 per entry

Hourly Curriculum Writing Rate (WEA Master Contract)

\$250 stipend per contest

Theatre

Assignment

Specialist Coach (i.e. Dialect, Fight, Puppet Artist)

Rate of Pay

Hourly Curriculum Writing Rate (WEA Master Contract)

Community Education Services
 School and Community Use of Facilities
Hourly Wage Recommendations
2024-25

	2023-24	2024-25	Percent Increase
Facility Attendant			
Step 1	15.65	16.12	3%
Step 2-6	17.15	17.65	3%
Step 7 and above	17.50	18.00	3%

Wayzata Early Learning School Hourly Wage Recommendations
 2024-2025 (Formerly Peppermint Fence)

Step	Preschool Teachers (Grandfathered)
	1% increase
1	\$25.52
2	\$26.25
3	\$26.99
4	\$27.71
5	\$28.44
6	\$29.16
7	\$30.03
8	\$30.64
9	\$31.37
10	\$32.07

Longevity: Years 11-15 \$0.50
 Longevity: Years 16+ \$0.75

**Additional: 1% of employee's annual salary is paid out at the end of the fiscal year.
 In the event of a resignation/retirement mid-year, the payment will be prorated.**



Wayzata Kids Salary Schedule

Wayzata Kids Site Manager

FY 2024-2025

Excellence. For each and every student.

Step	Manager 10 Months 2024-25	Manager 12 Months 2024-25
1	\$53,960	\$67,127
2	\$53,960	\$67,127
3	\$58,984	\$73,379
4	\$58,984	\$73,379
5	\$60,390	\$75,124
6	\$60,390	\$75,124
7	\$61,841	\$76,931
8	\$61,841	\$76,931
9	\$63,134	\$78,529
10	\$63,134	\$78,529
11	\$65,036	\$80,893
12	\$66,833	\$83,153



Board of Education
Regular Meeting – July 8, 2024

AGENDA SECTION: Other Board Action

ITEM: Attendance Area Guiding Change Document Approval

COMMENTS BY: Chace Anderson, Superintendent

Attached for review and board action is the TeamWorks, International overview of the Attendance Boundary Adjustment Process and Guiding Change Document, as presented at the June 24, 2024 Work Session.

Wayzata Public Schools has the need to address and make plans for growing enrollment and changing school capacity for elementary schools, middle schools, and the high school. TeamWorks, International will conduct an enrollment and housing study which will include a second phase for determining optimal school attendance areas to be implemented for the 2025-26 school year. Incorporated within this larger document is the Guiding Change Document that was reviewed as a guide for moving forward with this project taking place the summer of 2024 through December 2024, when it is expected that school board action will be taken on school attendance areas.

RECOMMENDED ACTION: Approve the Guiding Change Document.

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

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

Abstentions: _____



**Attendance Boundary Adjustment Process
and Guiding Change Document**

School Board Meeting

July 8, 2024

In partnership with



OVERVIEW

As Wayzata Public Schools continue to grow, the district will need a thoughtful and data-informed development of school attendance areas with parent, staff, and public consultation as part of a comprehensive, coherent, transparent, and trusted process. The district appears to have at least two differing, yet linked areas of results of the School Attendance Area Process:

1. The need to address both capacity and socio-economic diversity issues for middle schools
2. The need to address both capacity and socio-economic diversity issues for elementary schools

The anticipated timeframe for the Project is Summer 2024-December 2024.

TeamWorks has designed and delivered highly efficient, effective, and trusted school attendance area processes for more than 20 years in the public setting. Key Partnership Leadership FrameWorks™ utilized for such a process include the:

- Decision Making FrameWork for overall mapping of participation, roles, relationships, sequence, and timing
- Guiding Change FrameWork for process parameters of the Why (current reality), the What (results of options), and the Not How (unacceptable means)
- Whole System View FrameWork for situational assessment of three areas of Resources/Services, Structures/Linkages, and Culture/Identity/Story

Our School Attendance Area process success factors include:

1. Use of the TW School Analytics Services and our Strategic Enrollment Projection process
2. A Guiding Change document for the process, developed by administration, and approved by the School Board
3. A Design Team of key administrators and staff (25-30) who develop Options for public consultation and refine Options based on that consultation
4. An Input Team of parents and staff (70-80) who provide representation in the consultative process
5. Diverse parent, staff, and public input through both participation at meeting of Input Teams, as well as on-line input through designed Meeting Packets
6. Quality, consistent, and timely district communications engagement and support throughout the process with designed communications for the 1) “Down and In” (schools and staff) and 2) “Up and Out” (Board and public)

BOUNDARY PROCESS CONCEPT TABLE

TeamWorks practice is to co-design key processes with district leaders and engage in partnership-based discussions to refine the process concept below to best meet district parameters, needs, and deliverables.

PHASE	STEP	DELIVERABLES	COMPLETED
Design / Plan	<ul style="list-style-type: none"> ● Map out Process roles, responsibilities, sequence, and timing ● Choice makers and areas of responsibility <ul style="list-style-type: none"> ○ Design Team members and schedule ○ Input Team members and schedule ○ Communications strategies and schedule ● Develop DRAFT Guiding Change document for Board review ● Stakeholder Interest / Influence Mapping ● Communication plan 	<ul style="list-style-type: none"> ● Decision Making Report of roles, responsibilities, schedule, and sequence ● Communications strategies and schedule ● Guiding Change document ● Process Interest/Influence Report 	<p><u>SLT</u> May/June</p> <p><u>School Board</u> May 20 (Introduction)</p> <p>June 24 (Develop Guiding Change)</p> <p>July 8 (Board action)</p>
District, and School Data Needs and Analysis	<ul style="list-style-type: none"> ● Data is exchanged with TeamWorks ● Report will be developed 	<ul style="list-style-type: none"> ● Historical and 5-Year projected demographic trends across the district ● Resident birth analysis ● Historical enrollment trends and 10-Year enrollment projections ● Facility utilization analysis for each school in the district ● Student socio-economic analysis ● Market share analysis ● Housing analysis 	June
Modeling and Design (Phase I)	<ul style="list-style-type: none"> ● Level 1 Modeling to Guiding Change document (Options) for Elementary and Middle Schools ● Long term design options for internal information ● Design Team initial orientation and design meetings (Two 3-hour meetings) 	TW SAS Level 1 Modeling Online Design Team Reports and support	July Aug

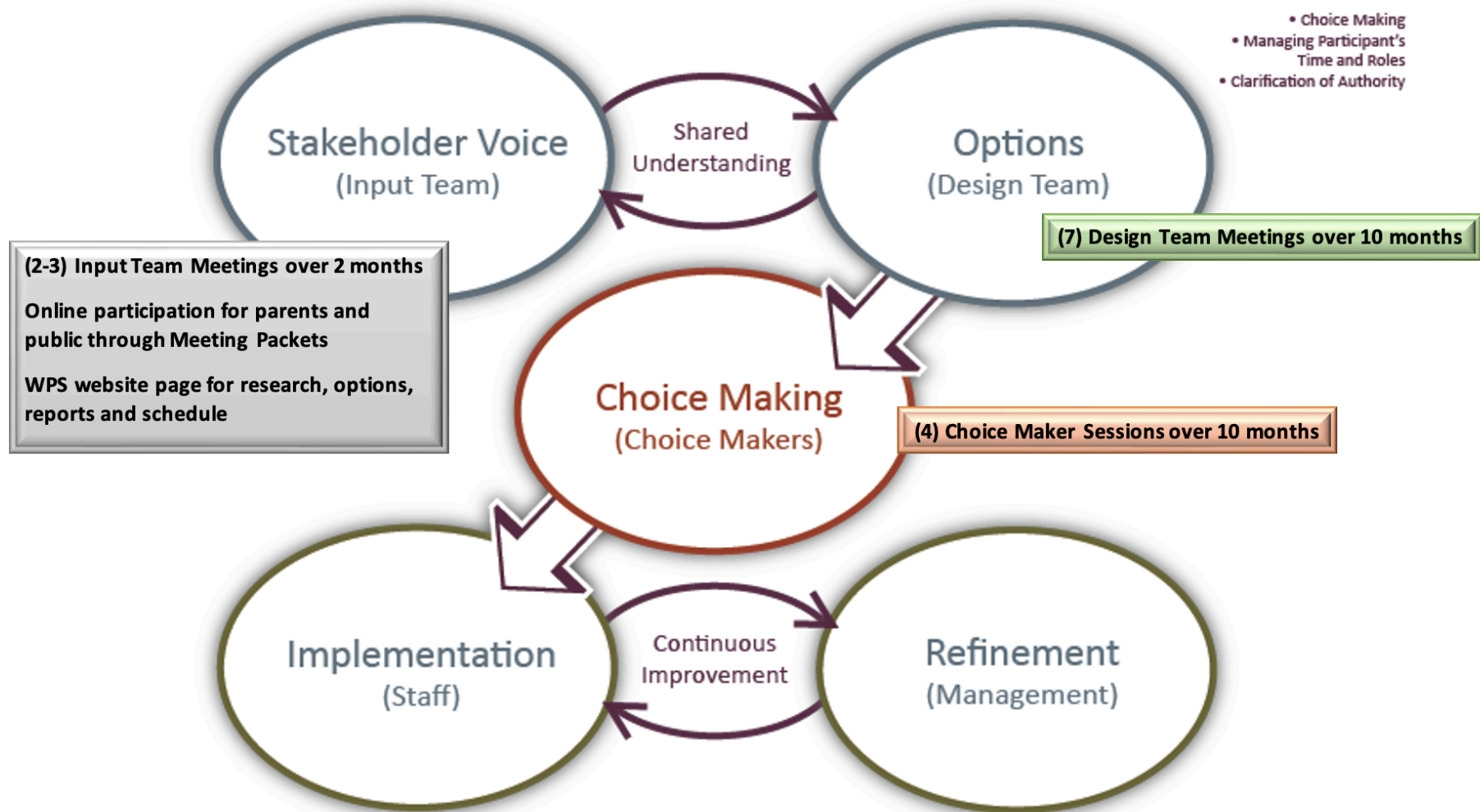
PHASE	STEP	DELIVERABLES	COMPLETED
Modeling and Design (Phase II)	<ul style="list-style-type: none"> Level 2 Modeling to Guiding Change document (Options) for Elementary and Middle Schools Design Team initial orientation and design meetings (Two 3-hour meetings) 	TW SAS Level 2 Modeling Online Design Team Reports and support	Aug Sep
Consultation And Refine	<ul style="list-style-type: none"> (2) 2-hour Input Team meetings (4) 2-3 hour Design Team Meetings Level 3, 4, and 5 Modeling of agreed refinements 	(2) Input Team Reports (4) Design Team Reports TW SAS Level 3, 4, 5 Modeling Online (additional modeling, Design and Input Teams as needed)	<u>Input Team</u> Sep Oct <i>Design Team</i> Sep Oct Nov
Finalize and Approve	<ul style="list-style-type: none"> (1) Design Team Presentation Prep Meeting Board Work Session(s) and Business Meeting Support 	Board Presentation Outline	School Board Nov 25, 4-6pm (Worksession) Dec 9, 7-9pm (Board action)

Decision Making

Part of the FrameWorks Series

Used For:

- Choice Making
- Managing Participant's Time and Roles
- Clarification of Authority

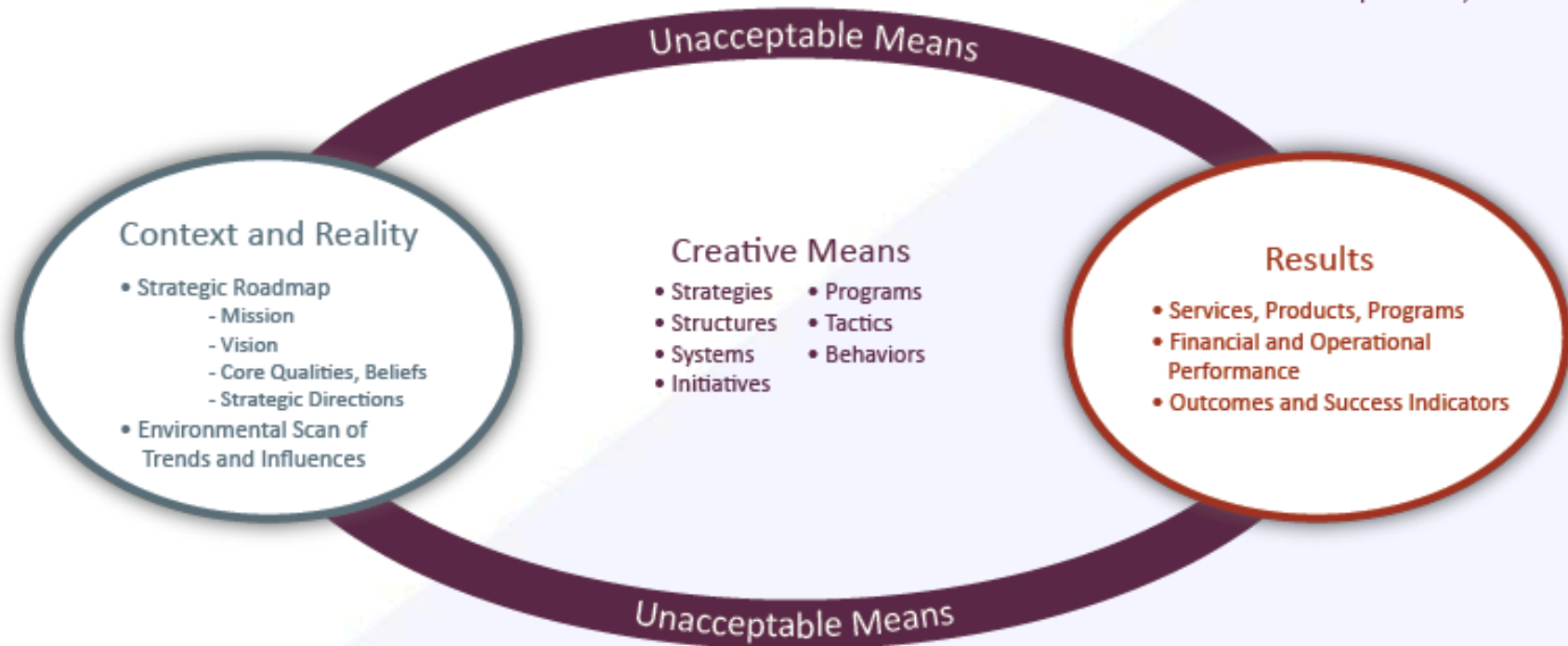


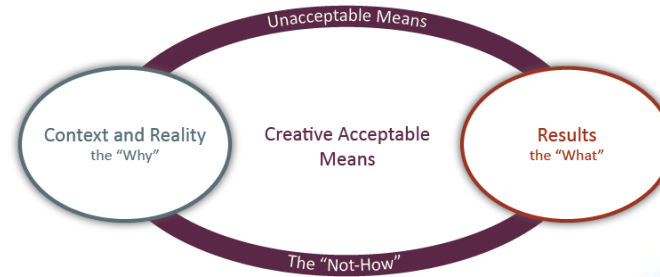
Guiding Change

Part of the FrameWorks Series

Used For:

- Governance and Operational Leadership
- Establishing Boundaries for Creative Work
 - Clarity of Roles, Responsibilities, Boundaries





Wayzata Public Schools

Guiding Change Document for the 2025-26 Attendance Area Development

June 2024

<p align="center">The Why <i>Our Current Reality</i></p>	<p align="center">The Not How <i>Our Unacceptable Means of Achieving the Results</i></p>	<p align="center">The What <i>Our Desired Results from Any Option</i></p>
<ul style="list-style-type: none"> • Capacity across schools is not currently aligned with facility utilization • Inability to support consistent programming across all buildings • Class sizes are not currently balanced across the district • Inefficient use of funding • Inefficient transportation routes • Increasing enrollment, both in total numbers and in diverse student groups, including special education • Core areas in schools are at or beyond capacity • Strategic Roadmap and Equity Commitment drive our Why 	<ul style="list-style-type: none"> • Will not knowingly violate law, policies or agreements • Will not have bus ride lengths greater than 45 minutes one-way • Will not have options that create short or long-term financial shortfalls • Do not intentionally create greater discrepancy in academic opportunities through process 	<ul style="list-style-type: none"> • The ability to handle future student growth and evolving educational opportunities • Provide equitable services for special education students in neighborhood schools within financial limits • Consider prior boundary changes • Consider school demographics • Maintain neighborhood schools as possible • Establish boundaries for 3 - 5 years • Provide equitable access to services (after school activities, interventions, enrichment) within financial limits



Board of Education
Regular Meeting – July 8, 2024

AGENDA SECTION: Adjourn

ITEM: Adjourn

COMMENTS BY: Milind Sohoni, Board Chair

This agenda item brings closure to the School Board meeting.

Recommended Action: Call the meeting to a close.

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

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

Time of Adjournment: _____