



Excellence. For each and every student.

BOARD OF EDUCATION

Regular Meeting - Monday, September 9, 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, September 9, 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 – September 9, 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 – September 9, 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 8.12.24
 - 2. Special Regular Meeting 8.27.24
- B. Finance and Operations Recommendations
 - 1. Monthly Reports
 - i. Gifts and Bequests- August 2024
 - ii. Check Report- August 2024
 - iii. Wire, EFT & ACH Report- July 2024
 - iv. Investment Summary- July 2024
- C. Human Resource Recommendations
 - 1. Monthly Recommendations
 - 2. University Agreements
 - i. Creighton University

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 – September 9, 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:

- 8.12.24 Regular Meeting
- 8.27.24 Special Regular Meeting

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

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

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

Abstentions: _____ **4** _____

Regular Meeting
Monday, August 12, 2024 7:00 PM Central

Creekside
16000 41st Ave N.
Plymouth, MN 55446

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

Present: 6, Absent: 1.

Meeting called to order at 7pm.

1. CALL TO ORDER/ROLL CALL

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

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

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

Aye: 6, Nay: 0, Absent: 1

2.A. Approval of Minutes

2.B. Finance and Operations

2.B.1. Monthly Reports

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

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

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

2.B.2. Investment Summary Report

2.B.3. Authorized Personnel

2.C. Human Resource Services

2.C.1. Monthly Recommendations

3. REPORTS FROM ORGANIZATIONS

3.A. Wayzata High School Student Council Representative- no report for this meeting

4. RECOGNITIONS

4.A. Employee of the Month- Wayzata Cafes

4.B. Retiree Recognition

5. SCHOOL SPOTLIGHT PRESENTATION -No report this meeting

6. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

7. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

7.A. Superintendent

7.A.1. Policy Approvals

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

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

Aye: 6, Nay: 0, Absent: 1

7.A.1.i. Policy 409- Tutoring for Pay

7.A.1.ii. Policy 410- Unaffiliated Staff Compensation Plans

7.A.1.iii. Policy 416- Family and Medical Leave Policy

7.A.1.iv. Policy 428- Mandated Reporting of Maltreatment of Vulnerable Adults

7.A.1.v. Policy 504- School Resource Officers

7.A.1.vi. Policy 516- Admission of Nonresident Students: Open Enrollment Options

7.A.1.vii. Policy 518- Assignment of Resident Students to Schools

7.A.1.viii. Policy 523- Corporal Punishment and Prone Restraint

7.A.1.ix. Policy 524- Extracurricular and Cocurricular Student Behavior Policy

7.B. Teaching and Learning - no report this meeting

7.C. Finance and Operations

7.C.1. Financial Reports

7.C.2. Close Open Enrollment at Wayzata High School for the 2024-2025 School Year
Approve the Resolution Providing for Open-Enrollment Non-Resident Agreement 2024-25. This motion, made by Sarah Johansen and seconded by Sheila Prior, Passed.

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

Aye: 6, Nay: 0, Absent: 1

7.D. Human Resource Services

7.D.1. 2024-25 Calendar Updates

Approve the proposed 2024-25 school calendar. This motion, made by Sarah Johansen and seconded by Dan Ginestra, Passed.

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

Aye: 6, Nay: 0, Absent: 1

8. OTHER BOARD ACTION

9. BOARD REPORTS

10. ADJOURN

Call the meeting to a close at 7:23pm. This motion, made by Sarah Johansen and seconded by Paras Bhende, Passed.

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

Aye: 6, Nay: 0, Absent: 1

Regular Meeting
Tuesday, August 27, 2024 7:30 AM Central

Creekside
16000 41st Ave N.
Plymouth, MN 55446

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

Present: 6, Absent: 1.
Meeting called to order at 7:43am

1. CALL TO ORDER/ROLL CALL

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

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

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

2.A. Human Resource Services Recommendations

3. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

3.A. Human Resource Services

3.A.1. Administrative Professional and Paraprofessional Contract

Approve the contract with SEIU Local 284 Administrative Professional and Paraprofessional Bargaining Unit for the period of July 1, 2024 through June 30 of 2027 as agreed upon by the bargaining teams and ratified by the SEIU Local 284 Administrative Professional and Paraprofessional Bargaining Unit. This motion, made by Sarah Johansen and seconded by Heidi Kader, Passed.

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

4. ADJOURN

Call the meeting to a close at 7:53 am. This motion, made by Sarah Johansen and seconded by Sheila Prior, Passed.

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



Board of Education
Regular Meeting – September 9, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Operation Services Recommendations

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

Finance and Operations Recommendations

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

Monthly Bills

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

Acknowledgement of Contributions

Minn. Stat. 465.03 - GIFTS TO MUNICIPALITIES.

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

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

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

2024-25 School Year

Gifts & Bequests

For the Month Ended August 31, 2024



Excellence. For each and every student.

Acknowledgment of Contributions:

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

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

Donated By	Purpose	Amount
Charities Aid Foundation America	North Woods - Employee Donation Match	\$ 53.56
The Blackbaud Giving Fund	Sunset Hill - Wells Fargo Employee Charitable Giving Program	\$ 20.00
Charities Aid Foundation America	Gleason Lake - Charitable Donation	\$ 20.00
The Blackbaud Giving Fund	Gleason Lake - Charitable Donation Pentair	\$ 20.00
Pledgeling Foundation	Gleason Lake - Charitable Donation	\$ 20.00

Total Cash Donations \$ 133.56

Total In-Kind Donations \$ -

Total 2024 -25 School Year Gifts and Donations* \$ 133.56

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

2024-25 School Year Check Report



For the Month Ended August 31, 2024

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Check No.	Vendor	Description	Date	Amount
40027	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	8/6/2024	\$ 1,426.00
40028	BISSONNETTE, HEATHER	CAFES	8/6/2024	\$ 11.90
40029	BLOOMQUIST, JENN	CAFES	8/6/2024	\$ 42.40
40030	CHRISTENSON, HEATHER	CAFES	8/6/2024	\$ 69.30
40031	DANIELS SHARPSMART INC	SVCS FY2024	8/6/2024	\$ 449.48
40032	DOTSETH, TRAVIS	CAFES	8/6/2024	\$ 28.40
40033	ETZEL, ANNE	CAFES	8/6/2024	\$ 14.40
40034	FIRST STUDENT INC	FB BUS 6/27/24	8/6/2024	\$ 1,806.04
40035	GOODMAN, DERIK	CAFES	8/6/2024	\$ 25.20
40036	GUPTA, MUNISH	CAFES	8/6/2024	\$ 25.65
40037	HAGERTY, NANCY	CAFES	8/6/2024	\$ 55.50
40038	HAINLIN, KARI	CAFES	8/6/2024	\$ 58.25
40039	HALLDORSON, DAVID	CAFES	8/6/2024	\$ 77.30
40040	HOWARD, BRODY	CAFES	8/6/2024	\$ 142.10
40041	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	SVCS JUNE 2024	8/6/2024	\$ 7,300.00
40042	INTERMEDIATE DIST 287	FY23-24 FINAL BILLING LEVIES/CORE FEES	8/6/2024	\$ 2,997.34
40043	ISD #622	2023-24 NON RES TUITION FEES	8/6/2024	\$ 1,721.20
40044	J.J. KELLER & ASSOCIATES, INC	SVCS	8/6/2024	\$ 999.40
40045	JESEWITZ, LYNNE	CAFES	8/6/2024	\$ 85.45
40046	JORGENSEN, KAREN	CAFES	8/6/2024	\$ 118.85
40047	LAURENT, TIMOTHY	CLASS	8/6/2024	\$ 1,444.80
40048	LIFETIME FITNESS, INC.	Locker Room RentJUN24	8/6/2024	\$ 3,335.93
40049	LUNDVALL, KELLY	CAFES	8/6/2024	\$ 37.00
40050	LVC (LOW VOLTAGE CONTRACTORS)	BV REPAIR	8/6/2024	\$ 1,407.50
40051	MEN, HONGBIN	CAFES	8/6/2024	\$ 180.86
40052	MN IT SERVICES	SVCS JUNE 2024	8/6/2024	\$ 1,223.31
40053	NELSON, KARA	CAFES	8/6/2024	\$ 21.55
40054	NORTH HENNEPIN COMMUNITY COLLEGE	ENROLLMENTS 4/16/24	8/6/2024	\$ 9,000.00
40055	NORTHEAST METRO DIST 916	TUITION FY 2024	8/6/2024	\$ 3,366.00
40056	POVITZ, ERIC	CAFES	8/6/2024	\$ 25.90
40057	REXINE, JOEY	CAFES	8/6/2024	\$ 254.45
40058	RONDLA, SUCHITRA	CAFES	8/6/2024	\$ 29.10
40059	SANDINO, JEFF	CLASS JUNE 2024	8/6/2024	\$ 252.00
40060	SCHUETT, JILL	CAFES	8/6/2024	\$ 55.60
40061	SUMMIT COMPANIES	SVCS FY2024	8/6/2024	\$ 708.00
40062	THUKARAM, UMASHANKAR	CAFES	8/6/2024	\$ 31.50
40063	VARECKA, SUZANNE	CAFES	8/6/2024	\$ 12.90
40064	VARGHESE, GEORGE	CAFES	8/6/2024	\$ 477.35
40065	WIGGINS, STEPHANIE	CAFES	8/6/2024	\$ 23.30
40066	WILDERMUTH, MELISSA	CAFES	8/6/2024	\$ 152.50
40067	W L HALL CO	SVCS	8/6/2024	\$ 7,625.00
40068	XCEL ENERGY	SVCS 6/18-7/20/24	8/6/2024	\$ 547.45
40068	XCEL ENERGY	DIST SVCS 6/17-7/17/24	8/6/2024	\$ 140,831.62
40069	A&M CONSTRUCTION INC	WMS - Tuckpointing	8/6/2024	\$ 24,558.00
40069	A&M CONSTRUCTION INC	GW - Demo	8/6/2024	\$ 24,842.00
40070	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	8/6/2024	\$ 194.00
40070	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	8/6/2024	\$ 774.51
40070	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	8/6/2024	\$ 1,213.30
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 303.73
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 55.51
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 327.96
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 180.22
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 39.42
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 133.62
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 299.48
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 211.37
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 33.28
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 45.67

40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 55.92
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 781.63
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 989.85
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 955.02
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 3.58
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 684.79
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 1,097.66
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 424.90
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 484.68
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 38.31
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 640.00
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 244.61
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 84.76
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 74.01
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 86.58
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 115.17
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 68.68
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 95.65
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 121.95
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 354.51
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 151.76
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 53.83
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 337.26
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 429.42
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 393.76
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 102.81
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 206.24
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 290.28
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 62.95
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 155.44
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 37.98
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 312.64
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 248.90
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 343.84
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 162.76
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 72.42
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 37.62
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 143.96
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 87.42
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 305.07
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 299.00
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 21.96
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 6.99
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 320.38
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 36.80
40081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/6/2024	\$ 30.54
40082	ARVIG	INTERNET 7/28-8/27/24	8/6/2024	\$ 4,503.95
40083	BAYADA HOME HEALTH CARE INC	CAMP EXPLORE	8/6/2024	\$ 1,364.00
40084	BENEFITFOCUS.COM INC - SC	CONTENT MGMT SVCS 6/1/24-5/31/25	8/6/2024	\$ 6,500.00
40085	BLICK ART MATERIALS	WHS CHELSEA NOVOTNY PAINTING SUPPLIES	8/6/2024	\$ 87.72
40086	BOWLERO BROOKLYN PARK	WK SUM24 OW FIELD TRIP 7/31/24	8/6/2024	\$ 649.50
40087	CANON FINANCIAL SERVICES INC	WHS-COPY CENTER CANON COPIERS LEASE	8/6/2024	\$ 1,580.66
40087	CANON FINANCIAL SERVICES INC	DISTRICT CANON COPIER FLEET LEASE	8/6/2024	\$ 2,156.93
40088	CDW GOVERNMENT LLC	Chromebooks for Comm Ed	8/6/2024	\$ 1,497.72
40088	CDW GOVERNMENT LLC	Printer for GRW	8/6/2024	\$ 601.01
40088	CDW GOVERNMENT LLC	Annual vmware renewal	8/6/2024	\$ 40,401.92
40089	CENTERPOINT ENERGY	SVCS 6/25-7/24/24	8/6/2024	\$ 55.90
40090	CRAWFORD DOOR SALES OF TWIN CITIES	SVCS WHS	8/6/2024	\$ 1,240.00
40091	CUB FOODS	FOOD	8/6/2024	\$ 11.74
40091	CUB FOODS	FOOD	8/6/2024	\$ 15.97
40092	DOYLE SECURITY PRODUCTS	CMS FRONT OFFICE	8/6/2024	\$ 1,270.20
40092	DOYLE SECURITY PRODUCTS	TR#15 TOOLS	8/6/2024	\$ 73.26
40093	DRYWALL SUPPLY INC	WMS CAFE REPAIR	8/6/2024	\$ 164.80
40093	DRYWALL SUPPLY INC	WMS CAFE REPAIR	8/6/2024	\$ 214.92
40094	DTN LLC	DIST USE	8/6/2024	\$ 8,946.00
40095	ESCAPE ROOM PARTIES	EMS WORKSHOP WEEK EVENT	8/6/2024	\$ 1,650.00
40096	FUN ENGINEERZ LLC	CLASS	8/6/2024	\$ 1,050.00
40096	FUN ENGINEERZ LLC	CLASS	8/6/2024	\$ 900.00
40097	GIBBS FARM	WK SUM24 SH FIELD TRIP 7/30/24	8/6/2024	\$ 528.00
40099	GRAINGER INC., W. W.	SH REPAIR PART	8/6/2024	\$ 75.24
40099	GRAINGER INC., W. W.	TR#25 TOOLS	8/6/2024	\$ 159.28

40099	GRAINGER INC., W. W.	WHS REPAIR PART	8/6/2024	\$ 174.39
40099	GRAINGER INC., W. W.	PC REPAIR	8/6/2024	\$ 7.21
40099	GRAINGER INC., W. W.	EMS AHU REPAIR	8/6/2024	\$ 62.76
40099	GRAINGER INC., W. W.	PC FILTERS	8/6/2024	\$ 7.21
40099	GRAINGER INC., W. W.	EMS REPAIR PART	8/6/2024	\$ 803.94
40099	GRAINGER INC., W. W.	OW REPAIR PART	8/6/2024	\$ 60.06
40100	GRAND SLAM	WK SUM24 OW FIELD TRIP 7/24/24	8/6/2024	\$ 396.00
40101	GROTH MUSIC CO	SUPPLIES	8/6/2024	\$ 660.00
40101	GROTH MUSIC CO	CREDIT MEMO	8/6/2024	\$ (56.40)
40102	HANSON SPORTS LLC	CLASS	8/6/2024	\$ 3,795.00
40103	HUDL	ACTIVITY ACCOUNT - HUDL Camera Service for Athletics	8/6/2024	\$ 25,000.00
40104	IDENTISYS	DIST USE	8/6/2024	\$ 3,401.89
40105	INDIANHEAD FOODSERVICE DISTR. INC	HB-MR SNACKS	8/6/2024	\$ 995.99
40105	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	8/6/2024	\$ 508.86
40105	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	8/6/2024	\$ 1,148.69
40105	INDIANHEAD FOODSERVICE DISTR. INC	SUNSET HILL WK FOOD PURVEYOR	8/6/2024	\$ 144.30
40105	INDIANHEAD FOODSERVICE DISTR. INC	SUNSET HILL WK FOOD PURVEYOR	8/6/2024	\$ 1,616.79
40105	INDIANHEAD FOODSERVICE DISTR. INC	SUNSET HILL WK FOOD PURVEYOR	8/6/2024	\$ 1,530.90
40109	INNOVATIVE OFFICE SOLUTIONS	BTS COPY ROOM SUPPLIES	8/6/2024	\$ (3,131.65)
40109	INNOVATIVE OFFICE SOLUTIONS	ELS: Back office	8/6/2024	\$ 204.50
40109	INNOVATIVE OFFICE SOLUTIONS	Boxes for lunch cards	8/6/2024	\$ 84.48
40109	INNOVATIVE OFFICE SOLUTIONS	PSPRT, OFFICE SUPPLIES	8/6/2024	\$ 1,352.47
40109	INNOVATIVE OFFICE SOLUTIONS	WHS DAVE ELMHIRST MARCHING BAND SUPPLIES	8/6/2024	\$ 128.61
40109	INNOVATIVE OFFICE SOLUTIONS	Colored paper for 2nd grade Math	8/6/2024	\$ 119.09
40109	INNOVATIVE OFFICE SOLUTIONS	GW FD: Allie 2	8/6/2024	\$ 85.66
40109	INNOVATIVE OFFICE SOLUTIONS	ELS: Back office	8/6/2024	\$ 90.19
40109	INNOVATIVE OFFICE SOLUTIONS	PC K SUPPLY PACKS 2024	8/6/2024	\$ 1,033.78
40109	INNOVATIVE OFFICE SOLUTIONS	24-25 READING INTERVENTION FALL SUPPLIES	8/6/2024	\$ 58.23
40109	INNOVATIVE OFFICE SOLUTIONS	Copier Paper	8/6/2024	\$ 163.60
40109	INNOVATIVE OFFICE SOLUTIONS	24-25 1ST GRADE FALL SUPPLIES	8/6/2024	\$ 210.34
40109	INNOVATIVE OFFICE SOLUTIONS	24-25 2ND GRADE FALL SUPPLIES	8/6/2024	\$ 340.20
40109	INNOVATIVE OFFICE SOLUTIONS	24-25 3RD GRADE FALL SUPPLIES	8/6/2024	\$ 52.34
40109	INNOVATIVE OFFICE SOLUTIONS	24-25 4th AND 5TH GRADE FALL SUPPLIES	8/6/2024	\$ 248.17
40109	INNOVATIVE OFFICE SOLUTIONS	24-25 ENRICHMENT FALL SUPPLIES	8/6/2024	\$ 185.86
40109	INNOVATIVE OFFICE SOLUTIONS	HR SUPPLIES	8/6/2024	\$ 34.33
40109	INNOVATIVE OFFICE SOLUTIONS	WK SUM 2024: SH PAPER ORDER	8/6/2024	\$ 81.80
40110	INTERMEDIATE DIST 287	SVCS JULY 2024	8/6/2024	\$ 153,843.99
40110	INTERMEDIATE DIST 287	SVCS AUG 2024	8/6/2024	\$ 153,843.99
40111	JOHN A DALSIN & SON INC	PC - 2023 Roof Rehab	8/6/2024	\$ 654,550.00
40112	KIDCREATE STUDIO	CLASS	8/6/2024	\$ 494.00
40112	KIDCREATE STUDIO	CLASS	8/6/2024	\$ 720.00
40113	KLETT WORLD LANGUAGES	SY 24-25: 8 YEAR - SPANISH LEVEL 1 & 2	8/6/2024	\$ 126,464.00
40114	LANO EQUIPMENT INC	CSF CHAINSAW PARTS	8/6/2024	\$ 1,827.96
40116	LRS PORTABLES, LLC	RENTAL	8/6/2024	\$ 450.00
40116	LRS PORTABLES, LLC	RENTAL	8/6/2024	\$ 225.00
40116	LRS PORTABLES, LLC	RENTAL	8/6/2024	\$ 225.00
40116	LRS PORTABLES, LLC	RENTAL	8/6/2024	\$ 150.00
40116	LRS PORTABLES, LLC	RENTAL	8/6/2024	\$ 75.00
40116	LRS PORTABLES, LLC	RENTAL	8/6/2024	\$ 355.00
40116	LRS PORTABLES, LLC	RENTAL	8/6/2024	\$ 75.00
40116	LRS PORTABLES, LLC	RENTAL	8/6/2024	\$ 75.00
40116	LRS PORTABLES, LLC	RENTAL	8/6/2024	\$ 75.00
40116	LRS PORTABLES, LLC	RENTAL	8/6/2024	\$ 150.00
40116	LRS PORTABLES, LLC	RENTAL	8/6/2024	\$ 75.00
40117	MART, JACKIE	CLASS	8/6/2024	\$ 1,350.00
40118	MEI - MINNESOTA ELEVATOR INC	WHS REPAIR	8/6/2024	\$ 276.75
40119	MERZER M.A., L.P., SHEILA	SVCS	8/6/2024	\$ 1,800.00
40120	MINNESOTA ESPORTS CLUB	CAMP	8/6/2024	\$ 2,100.00
40121	MISSION FILTRATION	WMS FILTERS	8/6/2024	\$ 755.88
40121	MISSION FILTRATION	WMS FILTERS	8/6/2024	\$ 516.96
40122	MN ASSN OF SCHOOL BUSINESS OFFICIALS	9/9/24 WORKSHOP FEES: DAVID DRASKOVICH	8/6/2024	\$ 25.00
40123	MN CHILDRENS MUSEUM	WK SUM24 SH 7/24/24	8/6/2024	\$ 532.50
40124	MN CLAY USA - MIDWEST	CLAY	8/6/2024	\$ 283.50
40125	MURPHY WINDOW AND DOOR	WMS - Windows	8/6/2024	\$ 100,107.48
40126	NOKOMIS SHOE SHOP INC	SHOES	8/6/2024	\$ 894.75
40126	NOKOMIS SHOE SHOP INC	SHOES	8/6/2024	\$ 1,601.70
40127	NORTHFIELD LINES, INC.	A - DANCE TEAM	8/6/2024	\$ 2,302.46
40128	NOVEL ELECTRONIC DESIGNS, INC.	WHS AMANDA LADEN BUZZER SYSTEM FOR SCIENCE AND QUIZ BOWL	8/6/2024	\$ 459.00
40129	PEBBLE CREEK PAINTING	WMS - Painting	8/6/2024	\$ 22,750.00
40130	PETERSON BROS ROOFING & CONSTRUCTION	WHS - 2024 Roof Rehab	8/6/2024	\$ 249,205.04
40130	PETERSON BROS ROOFING & CONSTRUCTION	CMS - 2024 Roof Rehab	8/6/2024	\$ 162,130.23

40131	PIRTEK PLYMOUTH	CSF 5910 MOWER	8/6/2024	\$	323.55
40132	PLYMOUTH PARK & REC	FARMERS MARKET	8/6/2024	\$	25.00
40133	PREMIUM WATERS INC	Water Machine rental 12 months at \$42.95 per month.	8/6/2024	\$	42.95
40133	PREMIUM WATERS INC	AUG 24 FEE	8/6/2024	\$	11.00
40133	PREMIUM WATERS INC	45505	8/6/2024	\$	5.99
40134	PROMOWEAR	CSF UNIFORMS	8/6/2024	\$	3,887.70
40135	REINDERS	DIST USE	8/6/2024	\$	1,250.00
40136	RETROFIT COMPANIES INC	WHS SVCS	8/6/2024	\$	621.52
40136	RETROFIT COMPANIES INC	DSC SVCS	8/6/2024	\$	403.00
40137	STATE OF FUN LLC	WK SUM24 SH EVENT 7/3/24	8/6/2024	\$	400.00
40138	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	8/6/2024	\$	145.82
40138	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	8/6/2024	\$	(33.32)
40139	TECH ACADEMY	CLASS	8/6/2024	\$	1,880.00
40140	THE SCIENCE CREW	WK SUM24 MR EVENT 7/25/24	8/6/2024	\$	1,035.00
40141	THE SHERWIN-WILLIAMS CO	MR PAINT	8/6/2024	\$	63.97
40142	WARD'S SCIENCE	WHS TONI LELAND BIOMEDICAL BIOLOGY SUPPLIES	8/6/2024	\$	40.60
40143	W L HALL CO	CMS - Skylights	8/6/2024	\$	12,337.65
40144	WURTH BAER SUPPLY COMPANY	WHS REPAIR PART	8/6/2024	\$	77.76
40145	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	8/12/2024	\$	339.00
40147	SCHOOL SERVICE EMPLOYEES	Payroll accrual	8/12/2024	\$	(37.50)
40147	SCHOOL SERVICE EMPLOYEES	Payroll accrual	8/12/2024	\$	37.50
40147	SCHOOL SERVICE EMPLOYEES	Payroll accrual	8/12/2024	\$	3.00
40147	SCHOOL SERVICE EMPLOYEES	Payroll accrual	8/12/2024	\$	889.23
40147	SCHOOL SERVICE EMPLOYEES	Payroll accrual	8/12/2024	\$	34.00
40147	SCHOOL SERVICE EMPLOYEES	Payroll accrual	8/12/2024	\$	2,622.30
40147	SCHOOL SERVICE EMPLOYEES	Payroll accrual	8/12/2024	\$	63.90
40147	SCHOOL SERVICE EMPLOYEES	Payroll accrual	8/12/2024	\$	20.00
40147	SCHOOL SERVICE EMPLOYEES	Payroll accrual	8/12/2024	\$	1,613.41
40147	SCHOOL SERVICE EMPLOYEES	Payroll accrual	8/12/2024	\$	18.96
40147	SCHOOL SERVICE EMPLOYEES	Payroll accrual	8/12/2024	\$	17.86
40148	CITY OF PLYMOUTH	SRO 2ND HALF	8/12/2024	\$	59,205.51
40149	AZEEZ, FAROOKH	CAFES	8/13/2024	\$	76.15
40150	CAPTIVATE MEDIA + CONSULTING	VIDEO SVCS	8/13/2024	\$	1,000.00
40151	DIAZ, RACHEL	CAFES	8/13/2024	\$	34.85
40151	DIAZ, RACHEL	CAFES	8/13/2024	\$	19.70
40152	FAIRVIEW HEALTH SERVICES	ATH TRAINER MAY 2024	8/13/2024	\$	5,377.50
40152	FAIRVIEW HEALTH SERVICES	ATH TRAINER JUNE2024	8/13/2024	\$	562.50
40153	LARSON, BRYAN	CAFES	8/13/2024	\$	91.10
40154	LIBRA, LINA	CAFES	8/13/2024	\$	40.00
40155	MEDINA ENTERTAINMENT CTR	WHS TRAP/SKEET TEAM EVENT	8/13/2024	\$	1,374.14
40156	PEDIATECH NURSING, LLC	NURSING SERVICES 060524 CW	8/13/2024	\$	210.00
40157	SEFKOW, JENNA	CAFES	8/13/2024	\$	97.00
40158	TRANSPORTATION PLUS INC	HL TRANSPORT	8/13/2024	\$	36.00
40158	TRANSPORTATION PLUS INC	A - (103.50) BUS	8/13/2024	\$	163.50
40159	A+ DRIVING SCHOOL NORTH, INC,	SVCS	8/13/2024	\$	185.00
40159	A+ DRIVING SCHOOL NORTH, INC,	SVCS	8/13/2024	\$	450.00
40160	ACME TOOLS - PLYMOUTH	CSF TR#25 TOOLS	8/13/2024	\$	65.96
40162	ALLINA HEALTH SYSTEM	SVCS	8/13/2024	\$	95.00
40162	ALLINA HEALTH SYSTEM	SVCS	8/13/2024	\$	140.00
40162	ALLINA HEALTH SYSTEM	SVCS	8/13/2024	\$	95.00
40162	ALLINA HEALTH SYSTEM	SVCS	8/13/2024	\$	95.00
40162	ALLINA HEALTH SYSTEM	SVCS	8/13/2024	\$	95.00
40162	ALLINA HEALTH SYSTEM	SVCS	8/13/2024	\$	140.00
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	1,484.10
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	89.99
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	270.38
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	43.92
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	130.68
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	224.78
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	104.48
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	377.63
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	99.95
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	100.67
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	85.47
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	11.98
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	16.98
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	79.99
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	318.05
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	31.48
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	43.98

40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	117.62
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	133.36
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	34.67
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	131.70
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	270.48
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	337.72
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	38.98
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	31.78
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	39.90
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	165.02
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	49.99
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	198.64
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	148.58
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	135.29
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	366.42
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	213.18
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	349.92
40168	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/13/2024	\$	1,135.05
40169	AMERICAN PRESSURE INC	CSF SERV MAINT	8/13/2024	\$	250.00
40170	APPLE INC	Laptops for Comm Ed/WK	8/13/2024	\$	1,199.00
40170	APPLE INC	iPads for Comm Ed/WK	8/13/2024	\$	1,645.00
40171	ARBOR SCIENTIFIC	SUPPLIES	8/13/2024	\$	48.00
40172	B & H PHOTO & ELECTRONICS	COMMUNICATIONS: CAMERA AND ACCESSORIES - TREVOR	8/13/2024	\$	2,479.67
40172	B & H PHOTO & ELECTRONICS	COMMUNICATIONS: SUPPLIES	8/13/2024	\$	757.23
40173	B-TOWN BUBBLES	ON SITE PRESENTER	8/13/2024	\$	500.00
40174	BULLIS INSURANCE AGENCY LLC	PHK DIR/OFCRS (D&O)2024-25	8/13/2024	\$	1,008.00
40175	CDW GOVERNMENT LLC	Printer for CMS Art	8/13/2024	\$	956.69
40176	CENTERPOINT ENERGY	SVCS 6/27-7/29/24	8/13/2024	\$	104.42
40177	CENTURYLINK	SVCS 8/4-9/3/24	8/13/2024	\$	1,666.52
40178	CESO TRANSPORTATION, LLC	BUS	8/13/2024	\$	21,675.70
40179	CITI-CARGO & STORAGE	STG DOME	8/13/2024	\$	87.00
40180	CITY OF MEDINA	SVCS 6/28-7/31/24	8/13/2024	\$	41.98
40180	CITY OF MEDINA	SVCS 6/28-7/31/24	8/13/2024	\$	74.10
40181	CITY OF WAYZATA	SVCS 7/1-7/31/24	8/13/2024	\$	60.27
40181	CITY OF WAYZATA	SVCS 7/1-7/31/24	8/13/2024	\$	3,626.81
40182	COGENT COMMUNICATIONS INC	SVCS 6/21-7/20/24	8/13/2024	\$	3,000.00
40182	COGENT COMMUNICATIONS INC	SVCS 6/21-7/20/24	8/13/2024	\$	100.00
40183	CONTEMPORARY IMAGES INC	K BUS NIGHT POSTER	8/13/2024	\$	94.84
40183	CONTEMPORARY IMAGES INC	CONNECT 3 POSTCARDS	8/13/2024	\$	668.66
40184	CUB FOODS	FOOD	8/13/2024	\$	9.58
40185	DASH SPORTS LLC	CLASS/CAMP	8/13/2024	\$	1,482.00
40186	DRYWALL SUPPLY INC	SH LIBRARY	8/13/2024	\$	71.64
40187	EAI EDUCATION	Number Rack G1- G2	8/13/2024	\$	131.70
40188	EMC INSURANCE COMPANIES	12/1/23-12/1/24	8/13/2024	\$	124,864.69
40193	FIRST STUDENT INC	WAYZATA KIDS	8/13/2024	\$	585.63
40193	FIRST STUDENT INC	NW WK MOVIES	8/13/2024	\$	633.30
40193	FIRST STUDENT INC	OW WK CONQUER NINJA	8/13/2024	\$	318.98
40193	FIRST STUDENT INC	SH WK GRAND SLAM	8/13/2024	\$	288.53
40193	FIRST STUDENT INC	OW WK MINI HOPS	8/13/2024	\$	390.42
40193	FIRST STUDENT INC	MR WK CLD MUSEUM	8/13/2024	\$	773.86
40193	FIRST STUDENT INC	NW WK CAN CAN WONDERLAND	8/13/2024	\$	635.88
40193	FIRST STUDENT INC	NW WK FARMYARD	8/13/2024	\$	2,307.06
40193	FIRST STUDENT INC	SH WK NINJA UNITED	8/13/2024	\$	206.02
40193	FIRST STUDENT INC	MR WK THE KUBE	8/13/2024	\$	390.42
40193	FIRST STUDENT INC	SH WK MOVIES	8/13/2024	\$	585.63
40193	FIRST STUDENT INC	OW WK GIBBS	8/13/2024	\$	466.14
40193	FIRST STUDENT INC	MR WK FRENCK PK	8/13/2024	\$	380.81
40193	FIRST STUDENT INC	NW WK TO THE KUBE	8/13/2024	\$	390.42
40193	FIRST STUDENT INC	MR WK SCI MUSEUM	8/13/2024	\$	869.88
40193	FIRST STUDENT INC	OW WK GOOD TIMES PARK	8/13/2024	\$	651.46
40193	FIRST STUDENT INC	FB TO MAPLE GROVE HS	8/13/2024	\$	686.11
40193	FIRST STUDENT INC	OW WK TO GRAND SLAM	8/13/2024	\$	235.78
40193	FIRST STUDENT INC	SH WK CHILDRENS MUSEUM	8/13/2024	\$	485.76
40193	FIRST STUDENT INC	MR WK TARGET FIELD	8/13/2024	\$	654.82
40193	FIRST STUDENT INC	NW WK TARGET FIELD	8/13/2024	\$	686.58
40193	FIRST STUDENT INC	SH WK MILL CITY MUSEUM	8/13/2024	\$	195.21
40193	FIRST STUDENT INC	NW WK MN ZOO	8/13/2024	\$	1,317.03
40193	FIRST STUDENT INC	SH WK GIBBS	8/13/2024	\$	453.98
40193	FIRST STUDENT INC	OW WK URBAN AIR	8/13/2024	\$	195.21
40193	FIRST STUDENT INC	MR WK MN ZOO	8/13/2024	\$	857.70
40193	FIRST STUDENT INC	MR WK SLP AQUATIC CTR	8/13/2024	\$	225.92

40193	FIRST STUDENT INC	SH WK MOA	8/13/2024	\$	308.80
40193	FIRST STUDENT INC	NW WK SLP AQUATIC CTR	8/13/2024	\$	225.92
40193	FIRST STUDENT INC	OW WK BOWLERO	8/13/2024	\$	390.42
40193	FIRST STUDENT INC	OW/SH WK SLP AQUATIC CTR	8/13/2024	\$	242.53
40193	FIRST STUDENT INC	MR WK TAMARACK NATURE CTR	8/13/2024	\$	418.62
40194	GRAINGER INC., W. W.	BV SHELVES	8/13/2024	\$	338.45
40194	GRAINGER INC., W. W.	CMS REPAIR PART	8/13/2024	\$	691.45
40195	HANSON SPORTS LLC	T/F & PICKLEBALL	8/13/2024	\$	5,450.00
40195	HANSON SPORTS LLC	VB/BB CAMP AUG 2024	8/13/2024	\$	5,559.00
40196	INGINA LLC	CLASS/CAMP	8/13/2024	\$	4,028.00
40196	INGINA LLC	CLASS/CAMP	8/13/2024	\$	3,740.00
40197	INNOVATIVE OFFICE SOLUTIONS	Items for science kits	8/13/2024	\$	247.36
40197	INNOVATIVE OFFICE SOLUTIONS	SH FD: Chantell	8/13/2024	\$	7.79
40197	INNOVATIVE OFFICE SOLUTIONS	SH FD: Chantell	8/13/2024	\$	60.55
40197	INNOVATIVE OFFICE SOLUTIONS	PC K SUPPLY PACKS 2024	8/13/2024	\$	243.60
40197	INNOVATIVE OFFICE SOLUTIONS	FALL SUPPLIES AND COPIER PAPER	8/13/2024	\$	671.40
40198	JAYTECH INC	Dist. Use - Repair parts	8/13/2024	\$	2,376.00
40199	JOHNSTONE SUPPLY	PC FREEZER REPAIR	8/13/2024	\$	178.70
40200	KINDEM DESIGN INC.	SVCS JULY 2024	8/13/2024	\$	1,235.00
40201	LEARNING WITHOUT TEARS	SPED - EMMA DRISCOL - MOTOR TEAM	8/13/2024	\$	178.20
40202	MAYER ARTS INC	CLASS/CAMPS	8/13/2024	\$	10,514.00
40203	MELON SEEDS	WK SUM24 NW EVENT 7/1-7/3/24	8/13/2024	\$	285.00
40204	MISSION FILTRATION	GL FILTERS	8/13/2024	\$	42.02
40204	MISSION FILTRATION	GW FILTERS	8/13/2024	\$	742.66
40205	MN ASSN OF SCHOOL PERSONNEL ADMIN	2024-2025	8/13/2024	\$	1,400.00
40206	MN ASSN OF SCHOOL BUSINESS OFFICIALS	MEMBERSHIP FEES SCOTT LESAGE	8/13/2024	\$	110.00
40206	MN ASSN OF SCHOOL BUSINESS OFFICIALS	2024 TAX LEVY WRKSHOP JEN WELK	8/13/2024	\$	25.00
40207	MN CLAY USA - MIDWEST	SUPPLIES	8/13/2024	\$	402.00
40207	MN CLAY USA - MIDWEST	SUPPLIES	8/13/2024	\$	181.85
40207	MN CLAY USA - MIDWEST	SUPPLIES	8/13/2024	\$	404.89
40208	MN COMMUNITY ED ASSN	WK JOB POSTING PA	8/13/2024	\$	50.00
40209	MN DEPT OF LABOR AND INDUSTRY	OW ELECTRIC LIC	8/13/2024	\$	100.00
40210	MN HISTORICAL SOCIETY	WK SUM24 SH FT 7/25/24	8/13/2024	\$	280.00
40211	NAT'L COUNCIL OF TEACHERS OF MATHEMATICS	NCTM MEMBERSHIP	8/13/2024	\$	118.00
40212	NATL ASSN FOR COLLEGE ADMISSION COUNSELING	1/1-25-12/31/25 RENEWAL	8/13/2024	\$	330.00
40213	NCS PEARSON INC	PROTOCOLS	8/13/2024	\$	2,746.40
40213	NCS PEARSON INC	PROTOCOLS	8/13/2024	\$	2,077.50
40214	NOW MICRO	Laptops for WHS stem grant	8/13/2024	\$	25,500.00
40215	OPEN TEXT INC	SVCS 7/1-7/31/24	8/13/2024	\$	259.08
40216	PAYDHEALTH	JULY 2024 SVCS	8/13/2024	\$	4,548.67
40217	PHASOR ELECTRIC CO	SH NEW LIGHTS	8/13/2024	\$	15,300.00
40217	PHASOR ELECTRIC CO	SH LIGHTS	8/13/2024	\$	4,800.00
40217	PHASOR ELECTRIC CO	SH REPAIR	8/13/2024	\$	600.00
40218	PREMIUM WATERS INC	WATER SYSTEM AUG24	8/13/2024	\$	42.95
40219	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	8/13/2024	\$	146.00
40219	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	8/13/2024	\$	165.31
40220	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	PROTOCOLS	8/13/2024	\$	3,212.33
40221	PUMP & METER SERVICE, INC	CSF SHOP	8/13/2024	\$	138.00
40222	RELATE COUNSELING CTR	LCTS SUMMER MENTAL HEALTH CAMP EMOJI	8/13/2024	\$	9,600.00
40223	RISK ADMINISTRATION SERVICES INC	DED BILLING	8/13/2024	\$	19,012.02
40224	RIVERSIDE INSIGHTS	PROTOCOLS	8/13/2024	\$	476.50
40225	R J MECHANICAL INC	WMS REPAIR	8/13/2024	\$	871.46
40225	R J MECHANICAL INC	WMS REPAIR	8/13/2024	\$	2,689.98
40226	ROTARY CLUB OF WAYZATA	DUES 7/1-12/31/2024	8/13/2024	\$	798.00
40227	SCHOOL TECHNOLOGY ASSOC INC (STAI)	True time clock	8/13/2024	\$	2,827.79
40228	SHINE EARLY LEARNING, INC	PROTOCOLS	8/13/2024	\$	118.16
40229	SOUTHPAW ENTERPRISES	SPED - EMMA DRISCOLL - MOTOR TEAM	8/13/2024	\$	63.00
40230	SPRAYING SYSTEMS CO	SVCS AUG2024	8/13/2024	\$	700.00
40231	STATE SUPPLY CO, INC.	CSF REPAIR PART	8/13/2024	\$	1,769.58
40232	SUPREME SCHOOL SUPPLY CO	HOLMLUND AND HURWITZ PLANNING BOOKS	8/13/2024	\$	24.36
40233	TEAMWORKS INTERNATIONAL, INC	SVCS 7/10-7/31/24	8/13/2024	\$	37,452.77
40234	TECH ACADEMY	CLASS	8/13/2024	\$	1,575.00
40234	TECH ACADEMY	CLASS/CAMP	8/13/2024	\$	625.00
40235	THE SHERWIN-WILLIAMS CO	PAINT	8/13/2024	\$	124.03
40236	THE ZIGGURAT GROUP	PROTOCOLS	8/13/2024	\$	205.10
40237	TOBII DYNAVOX LLC	SUBSCRIPTIONS	8/13/2024	\$	3,044.70
40238	UNITED NATIONS ASSOC OF MN	FALL 2023 FEES	8/13/2024	\$	175.00
40238	UNITED NATIONS ASSOC OF MN	STUDENT FEES 3/6/24	8/13/2024	\$	210.00
40239	USA INFLATABLES	WK SUM24 NW 7/31/24	8/13/2024	\$	326.97
40240	USI INSURANCE SERVICES LLC	INSTALLMENT 10 OF 12	8/13/2024	\$	1,488.00
40241	WESTERN PSYCHOLOGICAL SERVICES	PROTOCOLS	8/13/2024	\$	2,048.50

40242	GURSTEL LAW FIRM	GARNISHMENT CHECK	8/16/2024	\$	1,310.31
40243	INGINA LLC	CLASS	8/20/2024	\$	4,636.00
40244	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	WMS FLOORING ABATEMENT	8/20/2024	\$	3,400.00
40245	JOHNSON, MICHELLE	JUNE 2024 BEACH YOGA	8/20/2024	\$	182.00
40246	PAYDHEALTH	45444	8/20/2024	\$	2,335.36
40247	PHASOR ELECTRIC CO	WHS - Lighting	8/20/2024	\$	45,000.00
40248	PUTNOKI-RAAK, PAULA	CAFES	8/20/2024	\$	53.75
40249	SPORRE, LAURIE	SPRING SPORTS LAUNDRY	8/20/2024	\$	276.00
40250	A&M CONSTRUCTION INC	SH - Demo	8/20/2024	\$	19,875.00
40251	A+ DRIVING SCHOOL NORTH, INC,	SVCS	8/20/2024	\$	450.00
40251	A+ DRIVING SCHOOL NORTH, INC,	SVCS	8/20/2024	\$	450.00
40251	A+ DRIVING SCHOOL NORTH, INC,	SVCS	8/20/2024	\$	450.00
40252	ABLENET	SDC CLASSROOM SUPPLIES	8/20/2024	\$	660.00
40253	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT HS	8/20/2024	\$	256.50
40254	AIM ELECTRONICS INC	SCOREBOARD HORN REPLACEMENT	8/20/2024	\$	1,904.81
40256	ALL SAFE	SH SVCS	8/20/2024	\$	115.36
40256	ALL SAFE	OW SVCS	8/20/2024	\$	216.00
40256	ALL SAFE	GW	8/20/2024	\$	115.36
40256	ALL SAFE	GL	8/20/2024	\$	143.56
40256	ALL SAFE	TRANS	8/20/2024	\$	115.36
40256	ALL SAFE	EMS	8/20/2024	\$	190.33
40256	ALL SAFE	WWC	8/20/2024	\$	235.65
40256	ALL SAFE	BV	8/20/2024	\$	115.36
40257	ALL STAR SPORTS	Uniforms for Cafe's	8/20/2024	\$	2,870.00
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	275.56
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	18.14
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	160.00
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	498.75
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	99.85
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	47.96
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	99.52
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	435.88
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	35.75
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	295.36
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	233.95
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	100.33
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	416.24
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	1,309.33
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	761.98
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	59.38
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	99.90
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	122.98
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	78.79
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	59.42
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	113.75
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	99.90
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	219.78
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	25.97
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	20.75
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	73.36
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	398.35
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	516.46
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	841.80
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	134.88
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	120.73
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	349.85
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	35.98
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	126.96
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	47.78
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	304.52
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	129.01
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	379.62
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	40.97
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	28.12
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	567.66
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	268.57
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	1,026.79
40268	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/20/2024	\$	419.94
40269	APPLE INC	Laptops for Comm Ed/WK	8/20/2024	\$	1,199.00
40269	APPLE INC	Mac minis for WHS labs	8/20/2024	\$	10,185.00
40270	AUTOMATED LOGIC CORP	EMS - Pneumatic Coptrols **This is Proprietary to the District**	8/20/2024	\$	15,000.00

40271	B & H PHOTO & ELECTRONICS	Comm Ed carts and cables	8/20/2024	\$	795.76
40272	BERRY COFFEE COMPANY	ION FILTER REPLACEMENT	8/20/2024	\$	76.00
40273	BLB CONSULTING LLC	PROJ MGMT/DRAWING SVCS	8/20/2024	\$	2,420.00
40274	BLUUM OF MINNESOTA, LLC	WMS Summer AV Update	8/20/2024	\$	150.03
40274	BLUUM OF MINNESOTA, LLC	WMS Summer AV Update	8/20/2024	\$	167.76
40275	BREADSMITH	BREADSMITH FOR EXPRESSWAY	8/20/2024	\$	889.00
40275	BREADSMITH	BREADS FOR ELEMENTARIES	8/20/2024	\$	444.50
40275	BREADSMITH	BREADS FOR ELEMENTARIES	8/20/2024	\$	444.50
40275	BREADSMITH	BREADS FOR ELEMENTARIES	8/20/2024	\$	444.50
40276	BRIGHTWORKS	STAR TRAINING	8/20/2024	\$	1,200.00
40277	CANON FINANCIAL SERVICES INC	DISTRICT CANON COPIER FLEET LEASE	8/20/2024	\$	2,156.93
40277	CANON FINANCIAL SERVICES INC	WHS-COPY CENTER CANON COPIERS LEASE	8/20/2024	\$	1,580.66
40278	CDW GOVERNMENT LLC	Monitors for finance	8/20/2024	\$	1,139.12
40278	CDW GOVERNMENT LLC	WHS Athletics laptop	8/20/2024	\$	533.50
40278	CDW GOVERNMENT LLC	CMS color printer	8/20/2024	\$	601.01
40279	CENTURYLINK	SVCS 7/4-8/3/24	8/20/2024	\$	2,524.29
40280	CONTEMPORARY IMAGES INC	CMED SIGNS TBLTOP	8/20/2024	\$	940.30
40280	CONTEMPORARY IMAGES INC	TBLTOP SIGNS	8/20/2024	\$	100.47
40280	CONTEMPORARY IMAGES INC	COMED BUS NGT HANDOUT	8/20/2024	\$	122.47
40281	CRISIS PREVENTION INSTITUTE INC	SPED - CPI MEMBERSHIP RENEWAL	8/20/2024	\$	200.00
40281	CRISIS PREVENTION INSTITUTE INC	SPED - CPI MEMBERSHIP RENEWAL	8/20/2024	\$	200.00
40281	CRISIS PREVENTION INSTITUTE INC	SPED - CPI MEMBERSHIP RENEWAL	8/20/2024	\$	200.00
40282	DAVID SHERMAN PHOTOGRAPHY	CLASS	8/20/2024	\$	200.00
40283	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	8/20/2024	\$	526.48
40284	EKON-O-PAC LLC	PACKAGING FOR CAFE'S	8/20/2024	\$	4,110.00
40285	EVERYDAY SPEECH LLC	SPED - SUBSCRIPTION RENEWAL	8/20/2024	\$	7,458.94
40286	FIRST STUDENT INC	SH WK BASE CAMP	8/20/2024	\$	441.85
40286	FIRST STUDENT INC	OW WK FRENCH PH	8/20/2024	\$	237.21
40286	FIRST STUDENT INC	MR WK FUN LAB	8/20/2024	\$	756.46
40286	FIRST STUDENT INC	SH WK HYLAND PK	8/20/2024	\$	407.98
40286	FIRST STUDENT INC	NW WK BASE CAMP	8/20/2024	\$	419.23
40287	FUN ENGINEERZ LLC	CLASS	8/20/2024	\$	3,000.00
40288	GRAINGER INC., W. W.	WK SUM 2024: SH summer plastic wrap	8/20/2024	\$	99.68
40288	GRAINGER INC., W. W.	CSF - Warehouse stock	8/20/2024	\$	331.04
40288	GRAINGER INC., W. W.	WK SUM 2024: OW summer plastic wrap	8/20/2024	\$	99.68
40289	GREASE BUSTERS OF THE TWIN CITIES	DIST CLEANING	8/20/2024	\$	7,508.00
40290	HAMEL BUILDING CTR	HOOKS	8/20/2024	\$	17.28
40291	HIGHWAY 55 RENTAL & SALES INC	CHPR RENTAL	8/20/2024	\$	335.24
40292	HIRSHFIELD'S INC	EMS PAINT BEN EGG SHELL SW7613	8/20/2024	\$	143.94
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	26.34
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	93.23
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	51.03
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	166.94
40299	HOME DEPOT/GECF	17.7 UPRIGHT FREEZER	8/20/2024	\$	1,726.00
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	167.67
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	70.05
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	315.00
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	38.98
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	19.17
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	83.47
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	63.33
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	11.67
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	158.74
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	390.36
40299	HOME DEPOT/GECF	FREEZER	8/20/2024	\$	1,816.00
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	25.41
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	91.67
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	70.22
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	26.93
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	155.24
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	28.22
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	373.40
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	11.65
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	10.43
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	31.94
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	69.11
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	292.72
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	287.64
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	35.30
40299	HOME DEPOT/GECF	SUPPLIES	8/20/2024	\$	239.60
40299	HOME DEPOT/GECF	CREDIT MEMO	8/20/2024	\$	(75.44)

40299	HOME DEPOT/GEFC	CREDIT MEMO FREEZER	8/20/2024	\$	(1,726.00)
40299	HOME DEPOT/GEFC	SUPPLIES	8/20/2024	\$	39.54
40299	HOME DEPOT/GEFC	SUPPLIES	8/20/2024	\$	29.46
40299	HOME DEPOT/GEFC	SUPPLIES	8/20/2024	\$	64.98
40299	HOME DEPOT/GEFC	SUPPLIES	8/20/2024	\$	31.87
40299	HOME DEPOT/GEFC	SUPPLIES	8/20/2024	\$	96.60
40299	HOME DEPOT/GEFC	SUPPLIES	8/20/2024	\$	171.64
40299	HOME DEPOT/GEFC	SUPPLIES	8/20/2024	\$	52.85
40300	HORIZON EQUIPMENT	FOOD SERVICE SMALLWARES/EQUIPMENT	8/20/2024	\$	1,043.00
40300	HORIZON EQUIPMENT	EM/MS only FOOD SERVICE SMALLWARES/EQUIPMENT	8/20/2024	\$	4,598.00
40301	INGINA LLC	CLASS	8/20/2024	\$	888.00
40307	INNOVATIVE OFFICE SOLUTIONS	SH WISCONSIN BENCH REPLACEMENT DESK TOTES	8/20/2024	\$	432.30
40307	INNOVATIVE OFFICE SOLUTIONS	Copy Paper and Card Stock	8/20/2024	\$	1,067.49
40307	INNOVATIVE OFFICE SOLUTIONS	WK SUM 2024: SH OFFICE SUPPLY ORDER	8/20/2024	\$	19.64
40307	INNOVATIVE OFFICE SOLUTIONS	PC GLUE/CARDSTOCK	8/20/2024	\$	141.01
40307	INNOVATIVE OFFICE SOLUTIONS	WK SUM 2024: SH OFFICE SUPPLY ORDER	8/20/2024	\$	22.48
40307	INNOVATIVE OFFICE SOLUTIONS	THIRD GRADE BTS SUPPLIES	8/20/2024	\$	140.40
40307	INNOVATIVE OFFICE SOLUTIONS	BV WORKROOM ORDER 7.24.24	8/20/2024	\$	274.46
40307	INNOVATIVE OFFICE SOLUTIONS	THIRD GRADE BTS SUPPLIES	8/20/2024	\$	205.45
40307	INNOVATIVE OFFICE SOLUTIONS	KINDERGARTEN BTS SUPPLIES	8/20/2024	\$	314.50
40307	INNOVATIVE OFFICE SOLUTIONS	BTS PAPER & SUPPLIES	8/20/2024	\$	48.61
40307	INNOVATIVE OFFICE SOLUTIONS	FOURTH AND FIFTH GRADE BTS SUPPLIES	8/20/2024	\$	250.23
40307	INNOVATIVE OFFICE SOLUTIONS	CMS MEDIA CENTER SUPPLIES 24-25	8/20/2024	\$	34.83
40307	INNOVATIVE OFFICE SOLUTIONS	SECOND GRADE BTS SUPPLIES	8/20/2024	\$	309.09
40307	INNOVATIVE OFFICE SOLUTIONS	FIRST GRADE BTS SUPPLIES	8/20/2024	\$	498.78
40307	INNOVATIVE OFFICE SOLUTIONS	FIRST GRADE BTS SUPPLIES	8/20/2024	\$	13.76
40307	INNOVATIVE OFFICE SOLUTIONS	THIRD GRADE BTS SUPPLIES	8/20/2024	\$	97.87
40307	INNOVATIVE OFFICE SOLUTIONS	BTS PAPER & SUPPLIES	8/20/2024	\$	4.53
40307	INNOVATIVE OFFICE SOLUTIONS	PC CURRICULUM SUPPLIES K-5 24/25 SCHOOL YEAR	8/20/2024	\$	381.94
40307	INNOVATIVE OFFICE SOLUTIONS	PC CURRICULUM SUPPLIES K-5 24/25 SCHOOL YEAR	8/20/2024	\$	41.60
40307	INNOVATIVE OFFICE SOLUTIONS	KL WISCONSIN BENCH REPLACEMENT DESK TOTES	8/20/2024	\$	227.40
40307	INNOVATIVE OFFICE SOLUTIONS	SH HON BRIGADE 2 SHELF BOOKCASES	8/20/2024	\$	1,000.56
40307	INNOVATIVE OFFICE SOLUTIONS	NWWK WISCONSIN BENCH REPLACEMENT DESK TOTES	8/20/2024	\$	188.75
40307	INNOVATIVE OFFICE SOLUTIONS	Supplies	8/20/2024	\$	8.20
40307	INNOVATIVE OFFICE SOLUTIONS	ELS: Back to school	8/20/2024	\$	418.37
40307	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER AND MISC BACK TO SCHOOL OFFICE SUPPLIES FOR KITCHEN	8/20/2024	\$	12.10
40307	INNOVATIVE OFFICE SOLUTIONS	Supplies	8/20/2024	\$	486.38
40307	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLY - LABEL MAKER TAPE	8/20/2024	\$	21.99
40307	INNOVATIVE OFFICE SOLUTIONS	Supplies	8/20/2024	\$	16.76
40307	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER AND MISC BACK TO SCHOOL OFFICE SUPPLIES FOR KITCHEN	8/20/2024	\$	595.96
40308	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	PC K/1ST GRADE SAND	8/20/2024	\$	200.70
40309	INTEREUM	WPS INTEREUM FURNITURE STORAGE JUL24	8/20/2024	\$	938.60
40310	JOHNSON, JAKE	A - HEAD COACH COURSE	8/20/2024	\$	200.00
40311	KAPLAN EARLY LEARNING CO	ELS: Kathy Kirchner	8/20/2024	\$	1,017.69
40312	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	8/20/2024	\$	7.83
40313	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	8/20/2024	\$	142.00
40313	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	8/20/2024	\$	142.00
40314	KINECT ENERGY INC	SVCS AUG2024	8/20/2024	\$	887.00
40315	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	8/20/2024	\$	78.49
40316	LAURENT, TIMOTHY	8/6 CLASS	8/20/2024	\$	304.50
40317	MAIN LINE TRANSPORTATION INC (MTI)	SP ED TRANS 7/8-8/1/24	8/20/2024	\$	302,898.23
40319	MAIN LINE TRANSPORTATION INC (MTI)	OW WK MINI HOPS	8/20/2024	\$	262.50
40319	MAIN LINE TRANSPORTATION INC (MTI)	OW WK TIMES PK	8/20/2024	\$	399.06
40319	MAIN LINE TRANSPORTATION INC (MTI)	OW WK BOWLERO	8/20/2024	\$	315.00
40319	MAIN LINE TRANSPORTATION INC (MTI)	OW WK URBAN AIR	8/20/2024	\$	315.00
40319	MAIN LINE TRANSPORTATION INC (MTI)	NW WK FARMYD	8/20/2024	\$	903.42
40319	MAIN LINE TRANSPORTATION INC (MTI)	NW WK CANCEL FEE	8/20/2024	\$	25.00
40319	MAIN LINE TRANSPORTATION INC (MTI)	NW WK MN ZOO	8/20/2024	\$	609.16
40319	MAIN LINE TRANSPORTATION INC (MTI)	NW WK - MANN THEATER	8/20/2024	\$	315.00
40319	MAIN LINE TRANSPORTATION INC (MTI)	NW WK CANCAN WONDERLAND	8/20/2024	\$	485.70
40320	MEI - MINNESOTA ELEVATOR INC	AUG2024 SVCS	8/20/2024	\$	2,303.95
40321	MERZER M.A., L.P., SHEILA	SVCS 7/31/24	8/20/2024	\$	708.75
40322	MN ASSN OF SCHOOL BUSINESS OFFICIALS	FEE - A.BAUMANN	8/20/2024	\$	50.00
40323	MN ROADWAYS COMPANY	DSC - Pavement rehab	8/20/2024	\$	37,000.00
40324	MN SCHOOL BOARDS ASSN	8/6/24 ATTENDANCE VE	8/20/2024	\$	210.00
40325	THE MPX GROUP	WK SUM24 SH SCRAPBOOKS	8/20/2024	\$	757.15
40326	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	8/20/2024	\$	276.90
40327	NASCO-FORT ATKINSON	MAKERSPACE YARN	8/20/2024	\$	79.07
40328	NEW DOMINION SCHOOL #0492	C&T FEES FY25	8/20/2024	\$	869.30
40328	NEW DOMINION SCHOOL #0492	FEES FY25	8/20/2024	\$	2,756.08
40329	NORTHERN STAR COUNCIL/BSA	WK SUM24 SH 8/7/24	8/20/2024	\$	260.00

40329	NORTHERN STAR COUNCIL/BSA	WK SUM24 NW FT 8/5/24 FINAL	8/20/2024	\$	270.00
40330	PARK NICOLLET FOUNDATION	IYR COUNSELING SUPPORT	8/20/2024	\$	2,000.00
40331	PEBBLE CREEK PAINTING	WHS SVCS	8/20/2024	\$	3,900.00
40331	PEBBLE CREEK PAINTING	GL - Painting	8/20/2024	\$	5,992.91
40331	PEBBLE CREEK PAINTING	GL - Painting	8/20/2024	\$	3,968.35
40332	PHASOR ELECTRIC CO	WHS - Lighting	8/20/2024	\$	47,146.00
40333	POPP COMMUNICATIONS	SVCS 7/4-8/3/24	8/20/2024	\$	27.40
40334	PRO-TEC DESIGN	DSC CARD RDR	8/20/2024	\$	7,952.43
40336	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	8/20/2024	\$	155.36
40336	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	8/20/2024	\$	166.48
40336	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	8/20/2024	\$	169.40
40336	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	8/20/2024	\$	174.08
40336	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	8/20/2024	\$	161.21
40336	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	8/20/2024	\$	176.48
40336	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	8/20/2024	\$	169.40
40337	PROMOWEAR	WELLNESS	8/20/2024	\$	1,223.00
40339	RETROFIT COMPANIES INC	CSF RECYCLING	8/20/2024	\$	1,470.19
40339	RETROFIT COMPANIES INC	CMS RECYCLE	8/20/2024	\$	839.44
40339	RETROFIT COMPANIES INC	EMS RECYCLE	8/20/2024	\$	233.20
40339	RETROFIT COMPANIES INC	OW	8/20/2024	\$	119.00
40339	RETROFIT COMPANIES INC	KL	8/20/2024	\$	123.09
40339	RETROFIT COMPANIES INC	GW	8/20/2024	\$	240.72
40339	RETROFIT COMPANIES INC	MR	8/20/2024	\$	176.00
40339	RETROFIT COMPANIES INC	WWC	8/20/2024	\$	180.60
40339	RETROFIT COMPANIES INC	WMS	8/20/2024	\$	1,007.57
40339	RETROFIT COMPANIES INC	NW	8/20/2024	\$	128.00
40339	RETROFIT COMPANIES INC	GL	8/20/2024	\$	89.93
40339	RETROFIT COMPANIES INC	SH	8/20/2024	\$	608.00
40339	RETROFIT COMPANIES INC	BV	8/20/2024	\$	76.90
40340	RISK ADMINISTRATION SERVICES INC	INSTALLMENT #10	8/20/2024	\$	19,644.00
40341	SCHOOL OUTFITTERS	SDC CLASSROOMS	8/20/2024	\$	3,082.97
40342	ST PAUL LINOLEUM & CARPET CO	WHS - Flooring	8/20/2024	\$	18,645.00
40343	TGA OF CENTRAL HENNEPIN COUNTY	GOLF KLAPPRICH PK	8/20/2024	\$	480.00
40343	TGA OF CENTRAL HENNEPIN COUNTY	CLASSES	8/20/2024	\$	1,080.00
40344	THE MATH LEARNING CTR	BLACK POCKET CHART SCHEURMAN	8/20/2024	\$	50.00
40345	TIME, LLC	TIME FOR KIDS 3RD GRADE SUBSCRIPTION	8/20/2024	\$	920.70
40346	TOBII DYNAVOX LLC	SPEL - SDC CLASSROOMS	8/20/2024	\$	86.85
40347	WOLD ARCHITECTS AND ENGINEERS	KL - 2024/2025 LTFM Renovations	8/20/2024	\$	5,109.55
40347	WOLD ARCHITECTS AND ENGINEERS	SVCS	8/20/2024	\$	1,670.57
40347	WOLD ARCHITECTS AND ENGINEERS	PC - 2023/2024 Renovations	8/20/2024	\$	6,221.60
40347	WOLD ARCHITECTS AND ENGINEERS	KL - 2024/2025 LTFM Renovations	8/20/2024	\$	112.50
40347	WOLD ARCHITECTS AND ENGINEERS	PC - 2023/2024 Renovations	8/20/2024	\$	427.50
40348	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 7/1-8/1/24	8/20/2024	\$	6,746.36
40348	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 7/1-8/1/24	8/20/2024	\$	7,659.87
40349	XCEL ENERGY	PC SVCS 6/18-7/19/24	8/20/2024	\$	6,743.32
40350	XEROX FINANCIAL SERVICES	DSC-WC XEROX C7025T2 LEASE 7/17-8/16/24	8/20/2024	\$	144.00
40351	YOUTH ENRICHMENT LEAGUE	CLASS	8/20/2024	\$	5,890.00
40352	ZANER-BLOSER INC	PROVIDENCE ACADEMY - SPELLING / READING / HANDWRITING TEXTBK	8/20/2024	\$	14,112.67
40353	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	8/21/2024	\$	6,124.05
40353	LIFE INSURANCE CO OF NORTH AMERICA	INS TRACKING BILLING	8/21/2024	\$	78.31
40353	LIFE INSURANCE CO OF NORTH AMERICA	INS TRACKING BILLING	8/21/2024	\$	(6.04)
40353	LIFE INSURANCE CO OF NORTH AMERICA	INS TRACKING BILLING	8/21/2024	\$	(109.47)
40354	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	8/21/2024	\$	13,453.99
40354	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	8/21/2024	\$	7,128.83
40354	MADISON NATIONAL LIFE INSURANCE COMPANY	INS TRACKING BILLING	8/21/2024	\$	197.53
40355	CHAUDHURI, JULIE	CAFES	8/27/2024	\$	169.50
40356	GODAVARTI, SATYANARAYANA	CAFES	8/27/2024	\$	23.30
40357	HABIB, WALID	CAFES	8/27/2024	\$	13.25
40358	HILL CO, ROBERT B.	DIST SALT FY24	8/27/2024	\$	352.80
40359	INTERMEDIATE DIST 287	C&T TUITION FY24	8/27/2024	\$	20,439.45
40360	INTERMEDIATE DIST 287	SVCS FY24	8/27/2024	\$	28,261.67
40361	PARK CONSTRUCTION COMPANY	GW - Pavement Rehab	8/27/2024	\$	84,825.50
40362	SPROUT SOCIAL, INC	SVCS 5/31/24-5/30/25	8/27/2024	\$	3,588.00
40363	SQUIRES, WALDSPURGER & MACE PA	JUNE 2024 SVCS	8/27/2024	\$	22,967.04
40364	TMS JOHNSON INC	CMS REPAIR PARTS	8/27/2024	\$	1,944.10
40365	A-1 OUTDOOR POWER INC	CSF SHOP	8/27/2024	\$	242.88
40365	A-1 OUTDOOR POWER INC	CSF SHOP	8/27/2024	\$	114.98
40365	A-1 OUTDOOR POWER INC	CSF MOWER PARTS	8/27/2024	\$	153.94
40366	ABSOLUTE COMMERCIAL FLOORING INC	WHS - Flooring	8/27/2024	\$	37,740.00
40367	ALL FURNITURE INC	KL - Summer moving	8/27/2024	\$	7,000.00
40368	AMAZING ATHLETES OF CENTRAL MN	CLASSES	8/27/2024	\$	532.00

40382	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/27/2024	\$	207.03
40383	AMERICAN PRESSURE INC	CSF REPAIR PARTS	8/27/2024	\$	543.75
40384	APPLE INC	Apple TV for WHS C107	8/27/2024	\$	149.00
40385	ASPIRE ARTISAN STUDIOS AND FOLK SCHOOL	WK SUM24 MR EVENT 7/11/24	8/27/2024	\$	400.00
40386	B & H PHOTO & ELECTRONICS	Mic for KL	8/27/2024	\$	261.75
40386	B & H PHOTO & ELECTRONICS	TV's for B406	8/27/2024	\$	4,163.62
40387	BAGY JO INC/DRV PROMOTIONAL PRODUCTS	A - B SOCCER SHIRTS	8/27/2024	\$	1,811.00
40388	BUSCKO COUNSELING LLC	45559	8/27/2024	\$	7,625.00
40389	CAPTIVATE MEDIA + CONSULTING	ANIMATED	8/27/2024	\$	1,000.00
40391	CDW GOVERNMENT LLC	Renewal of UPS backups	8/27/2024	\$	7,434.24
40391	CDW GOVERNMENT LLC	Printer for OAK	8/27/2024	\$	698.28
40391	CDW GOVERNMENT LLC	Monitors for welcome center	8/27/2024	\$	314.34
40391	CDW GOVERNMENT LLC	Printer for testing office at WHS	8/27/2024	\$	2,707.85
40391	CDW GOVERNMENT LLC	Monitors for labs	8/27/2024	\$	6,286.80
40391	CDW GOVERNMENT LLC	Chromebooks for Comm Ed	8/27/2024	\$	748.86
40392	CENTURY FENCE COMPANY	WMS REPAIR	8/27/2024	\$	8,776.00
40392	CENTURY FENCE COMPANY	BV/GW FENCE WORK	8/27/2024	\$	14,263.00
40393	CHEAP SKATE	WK SUM24 OW FT 8/15/24	8/27/2024	\$	328.00
40394	CITI-CARGO & STORAGE	DOME STG	8/27/2024	\$	261.00
40395	COREMARK METALS	CSF REPAIR PARTS	8/27/2024	\$	24.45
40396	CRIME SCENE INC	MIDDLE SCHOOL NEW COURSE MATERIALS	8/27/2024	\$	383.33
40397	DAL-TILE DISTRIBUTION INC	EMS SERVING LINE	8/27/2024	\$	426.88
40398	DASH SPORTS LLC	FLAG FBALL CAMPS	8/27/2024	\$	3,286.00
40398	DASH SPORTS LLC	VB CAMP	8/27/2024	\$	2,023.00
40399	DRYWALL SUPPLY INC	SH MEDIA	8/27/2024	\$	715.64
40399	DRYWALL SUPPLY INC	WHS NURSE RM	8/27/2024	\$	78.80
40400	EDUCATIONAL TESTING SERVICE	SPEED - PARAPRO ASSESSMENT KEYS	8/27/2024	\$	165.00
40401	ENERGYPRINT	STD PROPERTIES	8/27/2024	\$	1,440.00
40402	GEAR WEST SKI & RUN INC	CLASS	8/27/2024	\$	160.00
40403	GENEST-STEIN, PHYLLIS	8/5&8/12/24 GL SVC	8/27/2024	\$	232.00
40405	GRAINGER INC., W. W.	WK SUM 2024: MR plastic wrap	8/27/2024	\$	99.68
40405	GRAINGER INC., W. W.	CMS CAFE	8/27/2024	\$	339.87
40405	GRAINGER INC., W. W.	CSF PAINT SPRAYER PART	8/27/2024	\$	11.11
40405	GRAINGER INC., W. W.	TRANS REPAIR PART	8/27/2024	\$	130.06
40405	GRAINGER INC., W. W.	MR REPAIR PART	8/27/2024	\$	1,355.98
40405	GRAINGER INC., W. W.	BV REPAIR PART	8/27/2024	\$	36.13
40405	GRAINGER INC., W. W.	WMS REPAIR PART	8/27/2024	\$	22.92
40405	GRAINGER INC., W. W.	TRANS REPAIR PART	8/27/2024	\$	113.02
40405	GRAINGER INC., W. W.	DIST TOOLS	8/27/2024	\$	33.69
40405	GRAINGER INC., W. W.	CSF STOCK	8/27/2024	\$	118.96
40405	GRAINGER INC., W. W.	WHS NURSE RM	8/27/2024	\$	245.34
40405	GRAINGER INC., W. W.	KL BATHROOMS	8/27/2024	\$	690.40
40406	H & B SPECIALIZED PRODUCTS	MR REPAIR	8/27/2024	\$	600.00
40407	HENNEPIN COUNTY	RADIO FEES JULY 2024	8/27/2024	\$	305.58
40408	HILL CO, ROBERT B.	Dist use - Salt	8/27/2024	\$	185.40
40409	HORIZON EQUIPMENT	FOOD SERVICE SMALLWARES/EQUIPMENT	8/27/2024	\$	3,504.00
40410	HORIZON COMMERCIAL POOL SUPPLY	WMS CLEANING	8/27/2024	\$	24,010.00
40411	IDENTISYS	CSF PRINTER RIBBON	8/27/2024	\$	325.88
40412	INCLUSIVE TLC SPECIAL NEEDS	SPEED - SUBSCRIPTIONS - OLGA CAMPBELL	8/27/2024	\$	180.00
40416	INNOVATIVE OFFICE SOLUTIONS	Band classroom supplies	8/27/2024	\$	292.50
40416	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	8/27/2024	\$	409.00
40416	INNOVATIVE OFFICE SOLUTIONS	PC ART SUPPLIES MARKERS	8/27/2024	\$	118.77
40416	INNOVATIVE OFFICE SOLUTIONS	KINDERGARTEN BTS SUPPLIES	8/27/2024	\$	86.74
40416	INNOVATIVE OFFICE SOLUTIONS	BTS PAPER & SUPPLIES	8/27/2024	\$	1,550.13
40416	INNOVATIVE OFFICE SOLUTIONS	ELS: Back to school	8/27/2024	\$	25.39
40416	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER AND MISC BACK TO SCHOOL OFFICE SUPPLIES FOR KITCHEN	8/27/2024	\$	(4.75)
40416	INNOVATIVE OFFICE SOLUTIONS	BATTERIES AND 11X17 PAPER	8/27/2024	\$	196.66
40416	INNOVATIVE OFFICE SOLUTIONS	OW - CLASSROOM SUPPLIES	8/27/2024	\$	204.50
40416	INNOVATIVE OFFICE SOLUTIONS	Printer paper	8/27/2024	\$	490.80
40416	INNOVATIVE OFFICE SOLUTIONS	WK SUM 2024: MR supplies - wk 5/6 #3	8/27/2024	\$	58.14
40416	INNOVATIVE OFFICE SOLUTIONS	ART ORDER BTS	8/27/2024	\$	450.90
40416	INNOVATIVE OFFICE SOLUTIONS	ELS: Copy Paper	8/27/2024	\$	245.40
40416	INNOVATIVE OFFICE SOLUTIONS	SPEED - SDC	8/27/2024	\$	183.54
40416	INNOVATIVE OFFICE SOLUTIONS	Lang. Arts classroom supplies	8/27/2024	\$	214.29
40416	INNOVATIVE OFFICE SOLUTIONS	Lang. Arts classroom supplies	8/27/2024	\$	1.64
40416	INNOVATIVE OFFICE SOLUTIONS	Social Studies classroom supplies	8/27/2024	\$	158.77
40416	INNOVATIVE OFFICE SOLUTIONS	Orchestra Classroom Supplies	8/27/2024	\$	252.82
40416	INNOVATIVE OFFICE SOLUTIONS	Lang. Arts classroom supplies	8/27/2024	\$	128.58
40416	INNOVATIVE OFFICE SOLUTIONS	Science classroom supplies	8/27/2024	\$	342.88
40416	INNOVATIVE OFFICE SOLUTIONS	office supplies	8/27/2024	\$	81.45
40416	INNOVATIVE OFFICE SOLUTIONS	OW - CLASSROOM SUPPLIES	8/27/2024	\$	42.86

40417	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	SVCS JULY 2024	8/27/2024	\$ 12,706.27
40417	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	2024 TESTING 3 FIELDS	8/27/2024	\$ 4,275.00
40418	JORGENSEN CONSTRUCTION INC	KL - 2024/2025 Improvements	8/27/2024	\$ 717,960.60
40419	KARPENKO, OKSANA	CAFES	8/27/2024	\$ 28.00
40420	KATHLEEN SCHULTZ LLC	45536	8/27/2024	\$ 7,725.00
40421	KD & COMPANY RECYCLING INC	DIST SVC	8/27/2024	\$ 79.59
40422	KFI ENGINEERS	KL - 2024/2025 LTFM	8/27/2024	\$ 1,607.50
40422	KFI ENGINEERS	PC - Mechanical Improvements	8/27/2024	\$ 1,015.00
40423	KONA ICE SW TWIN CITIES	WK SUM24 NW EVENT 8/15/24	8/27/2024	\$ 1,378.00
40423	KONA ICE SW TWIN CITIES	WK SUM24 EVENT 8/14/24	8/27/2024	\$ 936.00
40424	LANO EQUIPMENT INC	CSF REPLACEMENT PARTS	8/27/2024	\$ 1,519.96
40425	MCCANN, ELIZABETH	mb camp speaker 8/15/24	8/27/2024	\$ 250.00
40426	MIMI'S COOKING	JULY/AUG 2024 CAMPS	8/27/2024	\$ 3,000.00
40427	MINT ROOFING INC	WWC REPAIR	8/27/2024	\$ 891.88
40427	MINT ROOFING INC	KL REPAIR	8/27/2024	\$ 587.10
40428	MN COMMUNITY ED ASSN	WK JOB POSTING SITE MGR	8/27/2024	\$ 50.00
40430	MTI DISTRIBUTING INC	CSF MOWER PART	8/27/2024	\$ 2,667.38
40430	MTI DISTRIBUTING INC	CSF MOWER	8/27/2024	\$ 8.81
40430	MTI DISTRIBUTING INC	CSF MOWER	8/27/2024	\$ 18.46
40430	MTI DISTRIBUTING INC	CSF MOWER #37 PARTS	8/27/2024	\$ 959.00
40430	MTI DISTRIBUTING INC	CSF MOWER #38 PARTS	8/27/2024	\$ 959.00
40430	MTI DISTRIBUTING INC	CSF MOWER	8/27/2024	\$ 43.00
40430	MTI DISTRIBUTING INC	CS MOWER #37 PARTS	8/27/2024	\$ 127.08
40431	NAC MECHANICAL AND ELECTRICAL	GW REPAIR - WORK COMP 8/1/24	8/27/2024	\$ 16,410.86
40433	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	8/27/2024	\$ 141.99
40433	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	8/27/2024	\$ 19.98
40433	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	8/27/2024	\$ 59.94
40433	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	8/27/2024	\$ 117.34
40433	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	8/27/2024	\$ 36.39
40433	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	8/27/2024	\$ 229.93
40433	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	8/27/2024	\$ 28.50
40433	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	8/27/2024	\$ 208.38
40433	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	8/27/2024	\$ (56.98)
40433	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	8/27/2024	\$ 15.57
40433	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	8/27/2024	\$ 416.39
40433	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	8/27/2024	\$ 154.89
40434	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM IN	CE YOUTH: WAYZATA PRK&TRL ARCHERY SUPPLIES	8/27/2024	\$ 1,073.00
40435	NOW MICRO	Additional lab computers	8/27/2024	\$ 24,000.00
40435	NOW MICRO	Laptops for Comm Ed/WK	8/27/2024	\$ 7,630.00
40435	NOW MICRO	Laptops for Middle Schools	8/27/2024	\$ 88,000.00
40436	OCD AND ANXIETY INSTITUTE PC	SPED - AMY LEIN - OW	8/27/2024	\$ 125.00
40437	PARK CONSTRUCTION COMPANY	WMS/GL - Pavement rehab TO 7/31/24	8/27/2024	\$ 329,928.09
40438	PEBBLE CREEK PAINTING	EMS PAINTING	8/27/2024	\$ 748.03
40438	PEBBLE CREEK PAINTING	BV PAINTING	8/27/2024	\$ 2,200.00
40438	PEBBLE CREEK PAINTING	WMS - Painting	8/27/2024	\$ 1,160.00
40438	PEBBLE CREEK PAINTING	OW PAINTING	8/27/2024	\$ 2,492.45
40439	PHASOR ELECTRIC CO	WHS REPAIRS	8/27/2024	\$ 397.00
40439	PHASOR ELECTRIC CO	JOB#8833065	8/27/2024	\$ 1,034.00
40439	PHASOR ELECTRIC CO	GW LED LIGHTING	8/27/2024	\$ 23,300.00
40439	PHASOR ELECTRIC CO	WMS SVCS	8/27/2024	\$ 5,907.00
40440	PIONEER MANUFACTURING CO	FIELD PAINT	8/27/2024	\$ 1,996.83
40441	PIRTEK PLYMOUTH	WHS MOWER PARTS	8/27/2024	\$ 347.20
40441	PIRTEK PLYMOUTH	CSF MOWER PART	8/27/2024	\$ 815.05
40442	PREMIUM WATERS INC	CSF - Water	8/27/2024	\$ 113.15
40443	PRO-TEC DESIGN	WHS REPAIR	8/27/2024	\$ 729.00
40444	PROQUEST LLC	Annual renewal	8/27/2024	\$ 5,188.64
40445	REINDERS	DIST USE EROS MAT	8/27/2024	\$ 96.43
40445	REINDERS	MR WEED KILLER	8/27/2024	\$ 192.07
40445	REINDERS	DIST USE	8/27/2024	\$ 600.52
40446	RESPONDUS, INC.	Renewal of software - Lock Down Browser 8/1/24-7/31/25	8/27/2024	\$ 4,945.00
40447	RIFTON EQUIPMENT	SPED - BETH STUVE AND SHERYL BUTLER	8/27/2024	\$ 3,232.50
40447	RIFTON EQUIPMENT	SPED - BETH STRUVE AND SHERYL BUTLER	8/27/2024	\$ 3,030.00
40448	RM COTTON CO	BV REPAIR PART	8/27/2024	\$ 421.56
40449	SAFELITE FULFILLMENT INC.	TR#21 REPAIR	8/27/2024	\$ 467.99
40450	ST PAUL LINOLEUM & CARPET CO	MATERIALS PURCHASED TO BE INSTALLED	8/27/2024	\$ 24,995.00
40450	ST PAUL LINOLEUM & CARPET CO	WMS LABOR/INSTALL	8/27/2024	\$ 8,095.00
40451	SUPREME SCHOOL SUPPLY CO	Classroom supplies	8/27/2024	\$ 161.98
40452	SVL	GL REPAIR PART	8/27/2024	\$ 2,982.00
40453	TAMIS CORPORATION	VINYL BANNER SINEAGE FOR WMS KITCHEN	8/27/2024	\$ 1,588.00
40454	TECH ACADEMY	CLASSES	8/27/2024	\$ 6,690.00
40455	THE MATH LEARNING CTR	PC BRIDGES CURRICULUM 24/25	8/27/2024	\$ 12,674.88

40455	THE MATH LEARNING CTR	BRIDGES MATH WORKBOOKS GRADES K-4	8/27/2024	\$ 7,000.56
40456	THE SHERWIN-WILLIAMS CO	KL PAINT	8/27/2024	\$ 31.61
40456	THE SHERWIN-WILLIAMS CO	KL PAINT	8/27/2024	\$ 29.89
40456	THE SHERWIN-WILLIAMS CO	WMS PAINT	8/27/2024	\$ 74.05
40457	THREE RIVERS PARK DISTRICT	WK SUM24 NW FT 8/1/24	8/27/2024	\$ 100.00
40458	TOLL GAS & WELDING SUPPLY	RENTAL	8/27/2024	\$ 13.18
40458	TOLL GAS & WELDING SUPPLY	CSF SUPPLIES	8/27/2024	\$ 24.40
40459	TRUGREEN	WWC WEED CONTROL	8/27/2024	\$ 65.52
40460	URBAN AIR PLYMOUTH	WK SUM24 OW FT 7/30/24	8/27/2024	\$ 534.00
40461	WASTE MANAGEMENT OF WI	DIST SVCS JULY24	8/27/2024	\$ 15,865.20
40462	WESTSIDE WHOLESALE TIRE, INC	MOWER TIRE REPAIR	8/27/2024	\$ 35.00
40462	WESTSIDE WHOLESALE TIRE, INC	TIRE REPAIR	8/27/2024	\$ 19.00
40462	WESTSIDE WHOLESALE TIRE, INC	TIRE REPAIR	8/27/2024	\$ 19.00
40462	WESTSIDE WHOLESALE TIRE, INC	TIRE REPAIR	8/27/2024	\$ 25.00
40462	WESTSIDE WHOLESALE TIRE, INC	MOWER TIRES	8/27/2024	\$ 616.00
40463	INTERMEDIATE DIST 287	STUDENT SUPPORT APR-JUNE 2024	8/29/2024	\$ 11,816.17
220927	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/13/2024	\$ (193.58)
220927	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/13/2024	\$ (359.31)
220927	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/13/2024	\$ (45.27)
220927	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/13/2024	\$ (193.58)
220927	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/13/2024	\$ (45.27)
220927	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/13/2024	\$ 193.58
220927	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/13/2024	\$ 359.31
220927	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/13/2024	\$ 45.27
220927	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/13/2024	\$ 193.58
220927	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/13/2024	\$ 45.27
220927	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/13/2024	\$ 61.19
220927	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/13/2024	\$ 81,719.87
220927	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/13/2024	\$ 5,249.23
220927	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/13/2024	\$ 99,037.10
220927	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/13/2024	\$ 14.31
220927	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/13/2024	\$ 19,111.93
220927	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/13/2024	\$ 61.19
220927	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/13/2024	\$ 81,719.87
220927	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/13/2024	\$ 14.31
220927	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/13/2024	\$ 19,111.93
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ (100.00)
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ (93.30)
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 100.00
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 93.30
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 124,899.36
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 144,915.43
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 47,676.95
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 300.00
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 6,620.00
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 310.00
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 1,270.00
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 958.33
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 834.27
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 1,754.63
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 9,003.50
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 101.43
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 22,482.03
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 341.36
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 1,287.47
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 3,921.52
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 66.67
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 566.13
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 4,535.64
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 642.55
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 1,747.91
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 1,340.00
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 2,624.08
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 19,354.09
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 12,480.00
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 442.79
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 15,544.60
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 4,537.34
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 3,861.76
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 2,620.00
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 66.67

220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 6,990.10
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 4,562.21
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 2,923.82
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 705.00
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 4,163.23
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 642.55
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 9,617.30
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 4,808.65
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 1,171.70
220935	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/13/2024	\$ 8,480.70
220936	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	8/13/2024	\$ (159.95)
220936	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	8/13/2024	\$ 159.95
220936	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	8/13/2024	\$ 51,235.33
220936	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	8/13/2024	\$ 1,001.00
220937	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	8/13/2024	\$ 1,559.30
220938	MN STATE RETIREMENT SYSTEM	Payroll accrual	8/13/2024	\$ 104,143.73
220939	MN TEACHERS RETIREMENT ASSN	Payroll accrual	8/13/2024	\$ 28,746.42
220939	MN TEACHERS RETIREMENT ASSN	Payroll accrual	8/13/2024	\$ 32,455.70
220940	ONEBRIDGE BENEFITS INC.	Payroll accrual	8/13/2024	\$ 21,660.00
220942	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	8/13/2024	\$ (202.11)
220942	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	8/13/2024	\$ (233.20)
220942	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	8/13/2024	\$ 202.11
220942	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	8/13/2024	\$ 233.20
220942	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	8/13/2024	\$ 52,124.42
220942	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	8/13/2024	\$ 60,143.59
220942	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	8/13/2024	\$ 183.77
220942	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	8/13/2024	\$ 212.04
220945	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/21/2024	\$ 187.30
220945	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/21/2024	\$ 21.96
220945	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/21/2024	\$ 43.81
220945	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/21/2024	\$ 187.30
220945	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/21/2024	\$ 43.81
220945	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/21/2024	\$ 89,158.00
220945	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/21/2024	\$ 4,851.23
220945	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/21/2024	\$ 105,702.15
220945	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/21/2024	\$ 20,987.95
220945	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/21/2024	\$ 89,158.00
220945	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/21/2024	\$ 20,987.95
220945	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/21/2024	\$ -
220949	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/21/2024	\$ 958.33
220949	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/21/2024	\$ 834.27
220949	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/21/2024	\$ 1,754.63
220949	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/21/2024	\$ 8,258.50
220949	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/21/2024	\$ 101.43
220949	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/21/2024	\$ 21,410.83
220949	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/21/2024	\$ 341.36
220949	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/21/2024	\$ 1,412.47
220949	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/21/2024	\$ 3,921.52
220949	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/21/2024	\$ 66.67
220949	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/21/2024	\$ 566.13
220949	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/21/2024	\$ 4,535.64
220949	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/21/2024	\$ 642.55
220949	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/21/2024	\$ 1,747.91
220949	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/21/2024	\$ 19,164.67
220949	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/21/2024	\$ 442.79
220949	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/21/2024	\$ 3,861.76
220949	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/21/2024	\$ 66.67
220949	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/21/2024	\$ 2,923.82
220949	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/21/2024	\$ 642.55
220950	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	8/21/2024	\$ 20.33
220950	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	8/21/2024	\$ 55,428.85
220950	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	8/21/2024	\$ 1,001.00
220950	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	8/21/2024	\$ -
220951	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	8/21/2024	\$ 1,559.30
220952	MN DEPT OF REVENUE	Payroll accrual	8/21/2024	\$ 64.94
220953	MN TEACHERS RETIREMENT ASSN	Payroll accrual	8/21/2024	\$ 33,815.39
220953	MN TEACHERS RETIREMENT ASSN	Payroll accrual	8/21/2024	\$ 38,178.77
220954	ONEBRIDGE BENEFITS INC.	Payroll accrual	8/21/2024	\$ 300.00
220955	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	8/21/2024	\$ 56,475.34
220955	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	8/21/2024	\$ 65,163.72
714525	JOSTENS, INC	YRBOOK PRODUCTION	8/1/2024	\$ 1,560.93

714526	STEP SAVER INC	WHS - Salt	8/1/2024	\$	591.00
714527	ALLEGRA PRINT & IMAGING	FY25_RnE_T&L Envelopes for FY24 MCA Mailing	8/1/2024	\$	653.27
714527	ALLEGRA PRINT & IMAGING	CAFE ENVELOPES	8/1/2024	\$	408.27
714528	BSN SPORTS	A - B TRACK/FIELD LTR/FRT	8/1/2024	\$	247.59
714528	BSN SPORTS	A - DANCE TEAM APPAREL	8/1/2024	\$	340.57
714528	BSN SPORTS	A - G SOCCER TEAM SOCKS	8/1/2024	\$	104.45
714529	DISCOUNT SCHOOL SUPPLY	GL FD: Brandy 2	8/1/2024	\$	241.38
714531	ECOLAB PEST ELIMINATION DIV	OW SVCS	8/1/2024	\$	138.00
714531	ECOLAB PEST ELIMINATION DIV	CKS SVC	8/1/2024	\$	156.98
714531	ECOLAB PEST ELIMINATION DIV	TRANS SVC	8/1/2024	\$	108.00
714531	ECOLAB PEST ELIMINATION DIV	DSC SVC	8/1/2024	\$	222.00
714531	ECOLAB PEST ELIMINATION DIV	OW SVCS	8/1/2024	\$	129.00
714531	ECOLAB PEST ELIMINATION DIV	OWCAFE SVCS	8/1/2024	\$	147.37
714531	ECOLAB PEST ELIMINATION DIV	CSF SVC	8/1/2024	\$	121.38
714531	ECOLAB PEST ELIMINATION DIV	WMS SVC	8/1/2024	\$	148.90
714531	ECOLAB PEST ELIMINATION DIV	MR SVC	8/1/2024	\$	132.60
714532	FERGUSON ENTERPRISES, INC	REPAIR PART	8/1/2024	\$	264.99
714533	FLINN SCIENTIFIC	WHS MOLLY JORDAN EXPLORING HEALTH CAREERS CLASSROOM MATE	8/1/2024	\$	278.81
714534	GOPHER SPORT	CE YOUTH: WAYZATA PRK&TRL ARCHERY SUPPLIES	8/1/2024	\$	124.44
714535	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	8/1/2024	\$	1,820.36
714536	IRON MOUNTAIN	SVCS 7/1-7/31/24	8/1/2024	\$	1,632.45
714537	LAKESHORE LEARNING MATERIALS	ELS: Maddy Sexton-King	8/1/2024	\$	66.49
714537	LAKESHORE LEARNING MATERIALS	ECFE: Meg Krank	8/1/2024	\$	37.99
714538	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC	REDEEMER LUTHERAN NON-PUBLIC TEXTBOOK ALLOCATION	8/1/2024	\$	665.40
714539	MINNESOTA EQUIPMENT	CMS MOWER REPAIR PARTS	8/1/2024	\$	129.43
714540	PEPPER & SON INC., J. W.	BAND SUPPLIES	8/1/2024	\$	45.99
714541	SCHOOL HEALTH CORP	LCTS: Enhanced Vision Screening	8/1/2024	\$	8,577.99
714542	STEP SAVER INC	WHS - Salt	8/1/2024	\$	783.00
714543	INSPEC, INC.	WHS/PC/Bus garage - Pavement Rehab	8/8/2024	\$	11,000.00
714543	INSPEC, INC.	Dist - Stormwater Management	8/8/2024	\$	4,000.00
714544	ACCO BRANDS CORPORATION	CMS - LAMINATING FILM 4 ROLLS	8/8/2024	\$	541.20
714545	DISCOUNT SCHOOL SUPPLY	SH FD: Chantell 2	8/8/2024	\$	50.97
714545	DISCOUNT SCHOOL SUPPLY	MR FD: Sarah	8/8/2024	\$	15.99
714545	DISCOUNT SCHOOL SUPPLY	SH FD: Chantell 2	8/8/2024	\$	150.97
714545	DISCOUNT SCHOOL SUPPLY	MR FD: Sarah	8/8/2024	\$	87.35
714545	DISCOUNT SCHOOL SUPPLY	GW FD: Allie	8/8/2024	\$	1,062.46
714546	FERGUSON ENTERPRISES, INC	GL HEALTH OFFICE REFRIGERATOR	8/8/2024	\$	484.00
714547	GOPHER SPORT	CE YOUTH: WAYZATA PRK&TRL ARCHERY SUPPLIES	8/8/2024	\$	31.11
714548	HORIZON COMMERCIAL POOL SUPPLY	WMS POOL	8/8/2024	\$	165.84
714548	HORIZON COMMERCIAL POOL SUPPLY	WMS POOL	8/8/2024	\$	858.60
714549	INSPEC, INC.	DSC - Pavement Maintenance	8/8/2024	\$	1,300.00
714549	INSPEC, INC.	GL/WMS - Pavement Rehab	8/8/2024	\$	5,000.00
714549	INSPEC, INC.	GW - Site Improvements	8/8/2024	\$	1,000.00
714551	LAKESHORE LEARNING MATERIALS	JENSEN SUPPLIES	8/8/2024	\$	12.34
714551	LAKESHORE LEARNING MATERIALS	ELS: Anna DeRaad & 151	8/8/2024	\$	246.04
714551	LAKESHORE LEARNING MATERIALS	KINDERGARTEN BTS POSTERS AND CROWNS	8/8/2024	\$	44.96
714551	LAKESHORE LEARNING MATERIALS	24-25 3RD GRADE FALL SUPPLIES	8/8/2024	\$	57.94
714551	LAKESHORE LEARNING MATERIALS	24-25 KINDERGARTEN FALL SUPPLIES	8/8/2024	\$	179.91
714551	LAKESHORE LEARNING MATERIALS	24-25 2ND GRADE FALL SUPPLIES	8/8/2024	\$	179.91
714551	LAKESHORE LEARNING MATERIALS	24-25 3RD GRADE FALL SUPPLIES	8/8/2024	\$	256.10
714551	LAKESHORE LEARNING MATERIALS	24-25 4TH AND 5TH GRADE SUPPLIES	8/8/2024	\$	62.97
714552	MINNESOTA EQUIPMENT	RENTALS	8/8/2024	\$	15,399.84
714553	PIONEER VALLEY BOOKS	24-25 READING INTERVENTION FALL SUPPLIES	8/8/2024	\$	110.45
714554	REALLY GOOD STUFF	24-25 5TH GRADE FALL SUPPLIES	8/8/2024	\$	33.24
714554	REALLY GOOD STUFF	24-25 FALL SUPPLIES - GR K, 1, 3 TAKE HOME FOLDERS	8/8/2024	\$	1,179.63
714554	REALLY GOOD STUFF	24-25 READING INTERVENTION FALL SUPPLIES	8/8/2024	\$	282.06
714554	REALLY GOOD STUFF	24-25 1ST GRADE FALL SUPPLIES	8/8/2024	\$	313.40
714555	SCHOOLMATE	PLANNERS	8/8/2024	\$	1,797.25
714556	SCHOOL SPECIALTY, LLC	KINDERGARTEN CRAYONS	8/8/2024	\$	54.85
714556	SCHOOL SPECIALTY, LLC	THIRD GRADE BTS SUPPLIES	8/8/2024	\$	55.45
714557	SHRED-N-GO - 446138	DISTRICT SHREDDING SERVICE	8/8/2024	\$	1,414.50
714560	XEROX CORPORATION	WMS XEROX B9110	8/8/2024	\$	373.64
714560	XEROX CORPORATION	EMS XEROX B9100	8/8/2024	\$	294.31
714560	XEROX CORPORATION	CSF XEROX C8145H2	8/8/2024	\$	379.03
714560	XEROX CORPORATION	GL XEROX B9110	8/8/2024	\$	606.39
714560	XEROX CORPORATION	BV XEROX B9100	8/8/2024	\$	294.79
714560	XEROX CORPORATION	KL XEROX B9110	8/8/2024	\$	401.45
714560	XEROX CORPORATION	MR XEROX B9110	8/8/2024	\$	824.83
714560	XEROX CORPORATION	MR XEROX B7035H2	8/8/2024	\$	179.17
714560	XEROX CORPORATION	OW XEROX B9100	8/8/2024	\$	353.86
714560	XEROX CORPORATION	SH XEROX B9110	8/8/2024	\$	404.17

714560	XEROX CORPORATION	WHS-ATHLETIC OFFICE XEROX C8145H	8/8/2024	\$	145.95
714560	XEROX CORPORATION	WHS-MEDIA CENTER XEROX C8135H	8/8/2024	\$	112.85
714560	XEROX CORPORATION	WHS-ADMIN OFFICE XEROX C8155H	8/8/2024	\$	357.64
714560	XEROX CORPORATION	DSC-T&L XEROX C8155H	8/8/2024	\$	407.19
714560	XEROX CORPORATION	GW XEROX B9110	8/8/2024	\$	389.83
714560	XEROX CORPORATION	PC XEROX B9110	8/8/2024	\$	396.25
714560	XEROX CORPORATION	CMS XEROX B9110	8/8/2024	\$	378.28
714561	HILLYARD INC MINNEAPOLIS	DISPENSER	8/15/2024	\$	617.27
714561	HILLYARD INC MINNEAPOLIS	SUPPLIES	8/15/2024	\$	179.64
714562	ALLEGRA PRINT & IMAGING	CMS ALLEGRA #165 PASSES, PADS, ENVELOPES	8/15/2024	\$	1,473.65
714563	BSN SPORTS	A - B BBALL SHOOTING SHIRTS	8/15/2024	\$	1,099.56
714564	GOPHER SPORT	WHS - Foul line poles	8/15/2024	\$	2,726.96
714568	HILLYARD INC MINNEAPOLIS	SUPPLIES	8/15/2024	\$	618.93
714568	HILLYARD INC MINNEAPOLIS	SUPPLIES	8/15/2024	\$	87.01
714568	HILLYARD INC MINNEAPOLIS	SUPPLIES	8/15/2024	\$	64.22
714568	HILLYARD INC MINNEAPOLIS	SUPPLIES	8/15/2024	\$	546.16
714568	HILLYARD INC MINNEAPOLIS	SUPPLIES	8/15/2024	\$	572.67
714568	HILLYARD INC MINNEAPOLIS	SUPPLIES	8/15/2024	\$	543.53
714568	HILLYARD INC MINNEAPOLIS	SUPPLIES	8/15/2024	\$	27.47
714568	HILLYARD INC MINNEAPOLIS	SUPPLIES	8/15/2024	\$	1,167.69
714568	HILLYARD INC MINNEAPOLIS	SUPPLIES	8/15/2024	\$	534.71
714568	HILLYARD INC MINNEAPOLIS	SUPPLIES	8/15/2024	\$	378.00
714568	HILLYARD INC MINNEAPOLIS	SUPPLIES	8/15/2024	\$	1,119.86
714568	HILLYARD INC MINNEAPOLIS	SUPPLIES	8/15/2024	\$	2,071.15
714568	HILLYARD INC MINNEAPOLIS	SUPPLIES	8/15/2024	\$	1,989.73
714568	HILLYARD INC MINNEAPOLIS	SUPPLIES	8/15/2024	\$	40.30
714568	HILLYARD INC MINNEAPOLIS	SUPPLIES	8/15/2024	\$	3,420.12
714568	HILLYARD INC MINNEAPOLIS	SUPPLIES	8/15/2024	\$	3,078.13
714568	HILLYARD INC MINNEAPOLIS	SUPPLIES	8/15/2024	\$	79.43
714568	HILLYARD INC MINNEAPOLIS	SUPPLIES	8/15/2024	\$	8,592.71
714568	HILLYARD INC MINNEAPOLIS	SUPPLIES	8/15/2024	\$	1,338.07
714568	HILLYARD INC MINNEAPOLIS	SUPPLIES	8/15/2024	\$	1,147.97
714568	HILLYARD INC MINNEAPOLIS	SUPPLIES	8/15/2024	\$	71.49
714568	HILLYARD INC MINNEAPOLIS	SUPPLIES	8/15/2024	\$	19,814.99
714568	HILLYARD INC MINNEAPOLIS	SUPPLIES	8/15/2024	\$	1,674.37
714568	HILLYARD INC MINNEAPOLIS	SUPPLIES	8/15/2024	\$	1,124.33
714568	HILLYARD INC MINNEAPOLIS	SUPPLIES	8/15/2024	\$	716.77
714569	LOFFLER COMPANIES INC	DISTRICT CANON COPIER FLEET MAINTENANCE	8/15/2024	\$	547.16
714570	SCHOOL SPECIALTY, LLC	Bulletin Board-Card stock-Easel Pads	8/15/2024	\$	2,038.18
714570	SCHOOL SPECIALTY, LLC	KL-1 FD: Lindsey	8/15/2024	\$	209.81
714571	STEP SAVER INC	WHS - Salt	8/15/2024	\$	652.50
714572	XEROX CORPORATION	NW XEROX B7035H	8/15/2024	\$	168.68
714573	BSN SPORTS	A - G SOCCER TEAM BAGS	8/22/2024	\$	1,698.07
714574	REALLY GOOD STUFF	ELS: Carpet mark-its	8/22/2024	\$	109.20
714575	SCHOLASTIC INC	STORYWORKS 5TH GR BTS	8/22/2024	\$	481.25
714576	SCHOOL HEALTH CORP	PROTOCOLS HEALTH SERVICES	8/22/2024	\$	882.61
714577	SCHOOL SPECIALTY, LLC	MULTI-CULTURAL CONSTRUCTION PAPER	8/22/2024	\$	75.95
714578	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	8/22/2024	\$	3,964.80
714579	XEROX CORPORATION	NW XEROX D110CP	8/22/2024	\$	526.48
714579	XEROX CORPORATION	WT XEROX C405DN	8/22/2024	\$	40.94
714580	INSPEC, INC.	WHS/PC/Bus garage - Pavement Rehab	8/29/2024	\$	8,000.00
714580	INSPEC, INC.	WHS/PC/Bus garage - Pavement Rehab	8/29/2024	\$	13,000.00
714581	ALLEGRA PRINT & IMAGING	WMS ENVELOPES	8/29/2024	\$	410.29
714581	ALLEGRA PRINT & IMAGING	BUSINESS CARDS A FARRINGTON	8/29/2024	\$	55.78
714581	ALLEGRA PRINT & IMAGING	PLC IC MAP POSTERS	8/29/2024	\$	332.00
714582	AUTOMATED LOGIC CORP	CMS REPAIR	8/29/2024	\$	980.00
714583	DISCOUNT SCHOOL SUPPLY	KL-2 FD: Elizabeth Anderson	8/29/2024	\$	1,094.87
714583	DISCOUNT SCHOOL SUPPLY	KL-2 FD: Elizabeth Anderson	8/29/2024	\$	595.02
714583	DISCOUNT SCHOOL SUPPLY	ELS: Art closet	8/29/2024	\$	136.64
714584	FLINN SCIENTIFIC	WHS MOLLY JORDAN EXPLORING HEALTH CAREERS	8/29/2024	\$	186.14
714585	GOPHER SPORT	WHS - Foul line poles S/H FEES FOR ORDER	8/29/2024	\$	926.57
714586	HORIZON COMMERCIAL POOL SUPPLY	WMS POOL	8/29/2024	\$	162.04
714586	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	8/29/2024	\$	2,114.56
714587	IRON MOUNTAIN	STORAGE AUG 2024	8/29/2024	\$	1,679.49
714588	LAKESHORE LEARNING MATERIALS	ELS: Walking rings	8/29/2024	\$	617.37
714589	PEPPER & SON INC., J. W.	WHS MAX CLIFFORD ORCHESTRA 9TH GRADE MATERIALS	8/29/2024	\$	359.69
714589	PEPPER & SON INC., J. W.	WHS MAX CLIFFORD ORCHESTRA 9TH GRADE MATERIALS	8/29/2024	\$	842.35
714590	RENAISSANCE LEARNING INC	FASTBRIDGE SUBSCRIPTION	8/29/2024	\$	5,432.96
714591	SCHOOL HEALTH CORP	PROTOCOLS HEALTH SERVICES	8/29/2024	\$	0.53
714591	SCHOOL HEALTH CORP	PROTOCOLS HEALTH SERVICES	8/29/2024	\$	48.99
714592	STEP SAVER INC	WHS - Salt	8/29/2024	\$	750.00

714593	VERNIER SCIENCE EDUCATION	WHS MOLLY JORDAN EXPLORING HEALTH CAREERS SUPPLIES	8/29/2024	\$	280.00
714596	XEROX CORPORATION	WHS-MEDIA CENTER XEROX C8135H	8/29/2024	\$	119.05
714596	XEROX CORPORATION	WHS-ATHLETIC OFFICE XEROX C8145H	8/29/2024	\$	158.96
714596	XEROX CORPORATION	DSC-T&L XEROX C8155H	8/29/2024	\$	664.18
714596	XEROX CORPORATION	WMS XEROX B9110	8/29/2024	\$	382.35
714596	XEROX CORPORATION	EMS XEROX B9100	8/29/2024	\$	299.48
714596	XEROX CORPORATION	CMS XEROX B9110	8/29/2024	\$	377.86
714596	XEROX CORPORATION	SH XEROX B9110	8/29/2024	\$	395.22
714596	XEROX CORPORATION	PC XEROX B9110	8/29/2024	\$	455.50
714596	XEROX CORPORATION	OW XEROX B9100	8/29/2024	\$	342.69
714596	XEROX CORPORATION	KL XEROX B9110	8/29/2024	\$	378.09
714596	XEROX CORPORATION	GW XEROX B9110	8/29/2024	\$	479.58
714596	XEROX CORPORATION	GL XEROX B9110	8/29/2024	\$	483.73
714596	XEROX CORPORATION	BV XEROX B9100	8/29/2024	\$	322.99
714596	XEROX CORPORATION	CSF XEROX C8145H2	8/29/2024	\$	332.45
714596	XEROX CORPORATION	MR XEROX B7035H2	8/29/2024	\$	158.28
714596	XEROX CORPORATION	MR XEROX B9110	8/29/2024	\$	503.47
714596	XEROX CORPORATION	WHS-ADMIN OFFICE XEROX C8155H	8/29/2024	\$	274.93
242500102	KODALI, NEHA	REIMBURSEMENT	8/7/2024	\$	159.28
242500103	PRONDZINSKI, JEFF	REIMBURSEMENT	8/7/2024	\$	30.60
242500104	HANUS ENTERPRISES,LLP	SVCS	8/7/2024	\$	9,760.73
242500105	JOHNSON, JULIE	REIMBURSEMENT	8/7/2024	\$	111.64
242500106	KLEIN, JERI	REIMBURSEMENT	8/7/2024	\$	22.78
242500107	NYGORD, DAVID	REIMBURSEMENT	8/7/2024	\$	19.00
242500108	OZELL, DESHA	REIMBURSEMENT	8/7/2024	\$	26.40
242500109	PRONDZINSKI, JEFF	REIMBURSEMENT	8/7/2024	\$	63.50
242500110	RIDLEY, SARA	REIMBURSEMENT	8/7/2024	\$	152.09
242500111	RIMINGTON, ROBERT	REIMBURSEMENT	8/7/2024	\$	208.72
242500112	VIKING ELECTRIC SUPPLY, INC	SVCS	8/7/2024	\$	26.74
242500112	VIKING ELECTRIC SUPPLY, INC	SVCS	8/7/2024	\$	111.99
242500113	RYNNANEN, MICHELLE	REIMBURSEMENT	8/13/2024	\$	106.80
242500114	HODENA, MELISSA	REIMBURSEMENT	8/13/2024	\$	74.71
242500115	KROCAK, GREGORY	REIMBURSEMENT	8/13/2024	\$	40.00
242500116	LANGE, DEBRA	REIMBURSEMENT	8/13/2024	\$	78.93
242500117	MICKLE, JAMES	REIMBURSEMENT	8/13/2024	\$	80.00
242500118	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	8/13/2024	\$	228.00
242500119	RUCHTI, STEVEN	REIMBURSEMENT	8/13/2024	\$	53.27
242500120	EICHORST, ALYSE	REIMBURSEMENT	8/21/2024	\$	100.75
242500121	FARRINGTON, ASHLEY	REIMBURSEMENT	8/21/2024	\$	58.03
242500122	GUSTAFSON, BRAD	REIMBURSEMENT	8/21/2024	\$	1,311.20
242500122	GUSTAFSON, BRAD	REIMBURSEMENT	8/21/2024	\$	52.60
242500123	HERZBERG, STACEY	REIMBURSEMENT	8/21/2024	\$	156.28
242500123	HERZBERG, STACEY	REIMBURSEMENT	8/21/2024	\$	84.42
242500124	HOOVER, JUDITH	REIMBURSEMENT	8/21/2024	\$	14.50
242500124	HOOVER, JUDITH	REIMBURSEMENT	8/21/2024	\$	168.84
242500125	HOUGH, DEBORAH	REIMBURSEMENT	8/21/2024	\$	16.50
242500125	HOUGH, DEBORAH	REIMBURSEMENT	8/21/2024	\$	144.72
242500126	JOHNSON, CONNIE	REIMBURSEMENT	8/21/2024	\$	17.00
242500127	MAVO SYSTEMS, INC	SVCS	8/21/2024	\$	8,110.00
242500128	STAHL, MARLA	REIMBURSEMENT	8/21/2024	\$	20.00
242500128	STAHL, MARLA	REIMBURSEMENT	8/21/2024	\$	168.84
242500129	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	8/28/2024	\$	400.00
242500130	BAJARI, BROOKS	REIMBURSEMENT	8/28/2024	\$	19.00
242500130	BAJARI, BROOKS	REIMBURSEMENT	8/28/2024	\$	20.00
242500131	BRASSINGTON, AARON	REIMBURSEMENT	8/28/2024	\$	19.00
242500132	JOHNSON, MARI	REIMBURSEMENT	8/28/2024	\$	142.84
242500133	KIM, SUSAN	REIMBURSEMENT	8/28/2024	\$	259.06
242500134	KROCAK, GREGORY	REIMBURSEMENT	8/28/2024	\$	19.00
242500136	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	8/28/2024	\$	948.95
242500137	UNGER, DONALD	REIMBURSEMENT	8/28/2024	\$	90.00
242500138	VIKING ELECTRIC SUPPLY, INC	SVCS	8/28/2024	\$	34.27
242500139	ZUMWALT, EVE	REIMBURSEMENT	8/28/2024	\$	70.22
				Total Value of Checks Issued	\$ 6,949,957.30

2024-25 School Year Wire, EFT & ACH Activity

For the Month Ended July 31, 2024



Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	\$ 1,885,408.87
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	7/1/2024	643,929.96
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	7/16/2024	318,049.47
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	7/1/2024	60,578.77
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	7/16/2024	53,296.48
US Bank - Checking	Delta Dental	Dental Claims	Multiple	166,073.17
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	7/5/2024	52,804.56
US Bank - Checking	Further	Flex Benefits	Multiple	222,828.49
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	437,539.70
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	72,732.39
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	106,095.63
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	7/1/2024	591.36
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	117,102.99
US Bank - Checking	United Healthcare	Health Claims	Multiple	1,579,186.57
US Bank - Checking	Med Impact	Health Claims	Multiple	547,247.62
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	7/15/2024	540.28
Total Wires, EFTs, and ACHs				\$ 6,264,006.31

2024-25 School Year Financial Report Analysis



Excellence. For each and every student.

For the Month Ended July 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	\$ 113,132	N/A	5.20%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	2,568,531	N/A	5.14%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	45,541,863	N/A	5.23%
Total General Fund				<u>-</u>	<u>\$ 48,223,527</u>	<u>\$ -</u>	

Alternative Facilities Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 859,835	N/A	5.14%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	5,551,499	N/A	5.23%
Total Alternative Facilities Bonds				<u>\$ -</u>	<u>\$ 6,411,334</u>	<u>\$ -</u>	



Board of Education
Regular Meeting – September 9, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Human Resource Recommendations

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

Attached are the recommendations regarding personnel actions including: employment, separations and leaves of absence.

Recommended Action: Approve the Human Resource actions as recommended in the attachment.

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

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

Abstentions: _____ **31** _____



Board of Education
Regular Meeting –September 9, 2024

AGENDA SECTION: Consent Agenda

ITEM: University Agreements

COMMENTS BY: Stacie Vos

1. University Agreements for Student Teaching/Internship Placement

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

- Creighton University

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

Motion by: _____

Yes: _____

Passed: _____

Second by: _____

No: _____

Failed: _____

Abstentions: _____ 34 _____

**AGREEMENT BETWEEN
CREIGHTON UNIVERSITY
AND
Wayzata Public Schools**

This agreement is entered into by Wayzata Public Schools (“Site”) and Creighton University, a Nebraska nonprofit corporation located at 2500 California Plaza, Omaha, NE 68178 (“Creighton”).

Creighton desires to provide a professional clinical educational experience program for its students, and has asked Site to participate in that program in order to provide Creighton’s students an opportunity for clinical education.

In consideration of the mutual benefits, the parties agree to the following:

I. GENERAL INFORMATION:

- A. The course of instruction (the “Clinical Program”) will cover a period of time mutually agreed upon between Site and Creighton. The Clinical Program objectives will be communicated in writing to the Site’s preceptor by the appropriate Creighton Clinical/Experiential Education Office when scheduling students.
- B. Except under compelling circumstances agreed to by both parties, the beginning dates and length of experience will be agreed upon no less than one month before the beginning of the Clinical Program.
- C. The number of students eligible to participate in the Clinical Program will be mutually determined by agreement of the parties and may be altered by mutual agreement.
- D. Students are not employees of Site or Creighton and are not eligible for compensation or benefits from either institution.
- E. Neither Site nor Creighton will discriminate against any employee or student on the basis of race, national origin, religion, creed, sex, sexual orientation, age, or marital, veteran or disability status. Both parties agree to comply with the Family Educational Rights and Privacy Act of 1974, as amended, and regulations promulgated thereunder, governing the privacy of student records.

II. RESPONSIBILITIES OF CREIGHTON:

- A. Creighton shall provide and maintain the records and reports required by Site for conducting clinical learning experiences of its students under this Agreement. Creighton assumes responsibility for assigning grades for the clinical education experience.
- B. Creighton shall obtain or require its students to maintain professional liability insurance coverage in the amount of \$1,000,000 per medical incident/\$3,000,000 aggregate to cover the liability of the student.
- C. Creighton shall require its students to comply with Site policies and procedures while participating in the Clinical Program at Site, including Site’s policies and procedures governing patient confidentiality. As a part of this agreement, Creighton shall require students to submit to the appropriate Clinical/Experiential Education Office a signed Student Clinical Participation and Confidentiality Agreement. An example of this agreement is attached as Exhibit A.
- D. Creighton acknowledges that it shall submit a signed attestation form for each student participating in the Clinical Program at Site. An example of this attestation form is attached

- as Exhibit B.,
- E. Creighton will conduct a background check on each student prior to participating at Site. Creighton will only send students on rotation whose background checks have no positive findings or whose results have been pre-approved by Site. Creighton's background check will include the following items:
 - 1. Social Security number verification
 - 2. Criminal search (5 years)
 - 3. Violent Sexual Offender & Predator registry
 - 4. HHS/OIG/GSA
 - 5. Any other items requested in writing by Site upon signing of this Agreement.
 - F. Creighton shall defend, indemnify and hold Site harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of School, its officers, agents, students, or employees.
 - G. Creighton will assign to Site only those students who have satisfactorily completed the prerequisite didactic portion of the curriculum unless remediation-related clinical education services have been specifically negotiated with Site.
 - H. Creighton will enforce rules and regulations governing students that are mutually agreed upon between Site and Creighton.

III. RESPONSIBILITIES OF SITE:

- A. Site will participate in directing and implementing the Clinical Program.
- B. Site reserves the right to limit the number of students it receives. Site, in conjunction with Creighton, will determine the dates for student participation in the program.
- C. If Site accepts a student, Site shall provide instruction and professional experience in accordance with Clinical Program objectives (Section I. A) and any specific Clinical Program goals developed and agreed upon by the parties.
- D. Site shall provide and maintain records and reports required by Creighton for conducting the educational program and provide an evaluation to Creighton on forms provided by Creighton.
- E. Site shall be under no obligation to maintain any facilities for the Clinical Program other than those which Site ordinarily maintains in the course of its business.
- F. Site shall provide available time, when possible, to clinical instructors for attending clinical supervisory meetings and conferences called by Creighton as part of the educational program.
- G. Site will inform participating students on pertinent policies and procedures at Site.
- H. Site will encourage students in Creighton's Clinical Program to attend the Site's professional meetings, and shall allow such students access to journals, books, and periodicals contained in Site's library, if any, provided, that no student shall be permitted to take outside of the premises any such journals, books, or periodicals from the library unless approved by Site.
- I. No student shall be entitled to any stipend from Site by reason of this Agreement or by reason of such student's participation in the Clinical Program. Students may not accept stipends from Site if prohibited by accreditation standards.
- J. Site shall defend, indemnify and hold Creighton harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of Site, its officers, agents, or employees. This indemnification provision is not intended to and shall not change the obligations of any insurance company under any insurance policy maintained by a party.

- K. Site retains the right to terminate any student's participation in the Clinical Program where it reasonably believes doing so is necessary to protect the health, safety and welfare of Site, its patients, employees or visitors. Site shall immediately notify the Director of the Clinical/Experiential Education Office (identified in the mailing address provided at on the signature page of this Agreement) of any such termination of a student. The Director of the Clinical/Experiential Education Office will notify any Creighton faculty serving as Instructor of Record for the terminated student's clinical education rotation.
- L. Students who become ill while at Site will be provided initial medical or emergency treatment at Student's cost.

IV. Either party may terminate this Agreement upon sixty (60) days advance written notice to the other party.

V. Any revision or modification of the Agreement shall be in writing, and shall be signed by both parties.

VI. This agreement shall be effective as of the 1st day of September, 2024

Wayzata Public Schools

CREIGHTON UNIVERSITY

By _____

By _____

Date: _____

Date: _____

Chace Anderson
Superintendent

Paul L. Price, PharmD, BCPP
Senior Associate Dean
School of Pharmacy and Health Professions

13305 12th Ave N, Plymouth, MN 55441

EXHIBIT A
STUDENT CLINICAL PARTICIPATION AND CONFIDENTIALITY AGREEMENT

SITE is committed to quality health care and confidentiality for its patients. As a student of another institution assigned to a clinical experience at SITE, the undersigned is required to agree to the terms of this Agreement. Please review and ask questions if you have any.

“Confidential Information” is any patient, physician, employee, and SITE business information obtained during the course of work or association with SITE.

I agree to treat all Confidential Information as strictly confidential and will not reveal or discuss Confidential Information with anyone who does not have a legitimate medical and/or business reason to know the information. I understand that I am permitted to access Confidential Information only to the extent necessary for patient care and to perform my duties while assigned to SITE. I will not disclose identifiable Confidential Information (e.g., name, date of birth) if the identity of the individual can be removed. I agree to follow SITE’s policies regarding HIPAA while participating in this Clinical Program at SITE.

I will abide by all SITE policies and procedures regarding Confidential Information.

If I am given any access security codes or passwords, I agree to use them solely to perform my duties and will not breach the security of the information systems or premises. I will not use or disclose or misuse security codes or passwords. I will not misuse or attempt to alter SITE information systems in any way. I understand that SITE reserves the right to audit, investigate, monitor, access, review and disclose information obtained through the information systems at any time, with or without advance notice to me and with or without my knowledge. I understand I will be held accountable for my work and any changes made under my password and security codes. I understand that I am responsible for the accuracy of information submitted under my passwords and security codes.

I am expected to be covered by my own health insurance at all times, including hospitalization insurance. Should I seek routine or emergency medical care, I understand that I will be responsible for the cost of such care.

I am not and will not be an employee of SITE by virtue of my participation in this Clinical Program at Site and shall not be entitled to compensation or employee benefits of any kind, including but not limited to health insurance, workers’ compensation insurance or unemployment benefits.

I understand that violations of SITE policy may subject me to immediate termination of my assignment at SITE, as well as civil sanctions and/or criminal penalties.

My signature acknowledges that I have read and understand this Agreement.

Student Name (print)

Date

Student Signature

SITE

This Exhibit is made a part of the Agreement to which it is attached.

EXAMPLE

**EXHIBIT B - HEALTH STATUS/CLINICAL PROGRAM TRAINING
ATTESTATION FORM**

1. I verify the following information for the required *health screenings, immunizations or documented health status* and will provide documentation upon request.
 - a. Tuberculosis screening within the past 12 months (negative PPD skin test or a chest x-ray and health care provider review if a previous positive PPD reaction)
 - b. Measles, mumps, and rubella (MMR) immunity (positive antibody titers or 2 doses of MMR): DATES
 - c. Diphtheria, pertussis, and tetanus immunity (Tdap, Adacel, or Boostrix): DATE
 - d. Polio immunity (3-dose series or positive antibody titer): DATE
 - e. Varicella immunity (positive history of chickenpox and positive antibody titer or Varicella immunization): DATES
 - f. Hepatitis B immunity (3-dose series and positive antibody titer): DATES
 - g. Annual influenza vaccine: DATE
 - h. COVID vaccination, immunization or exemption (if allowed by site): DATE

I verify that I have CPR for Healthcare Providers certification with an expiration date of _____:

2. Creighton provides the following required program instruction to all students. I verify that I have received instruction in all areas

- CPR for Healthcare Providers
- Confidentiality (Patient Rights)
- Dress Code
- Universal Precautions, including needle safety
- HIPAA training

I agree to abide by all policies and procedures of the sites hosting my rotations/clinical experiences.

My signature acknowledges that the information I have provided is complete and accurate and that I authorize the above information to be disclosed to preceptors/sites prior to rotations/clinical experiences.

Student Name (print)

Student Signature

Date

This Exhibit is made a part of the Agreement to which it is attached.



Board of Education
Regular Meeting – September 9, 2024

AGENDA SECTION: Reports from Organizations

ITEM: Wayzata High School Student Council Representative

COMMENTS BY: Milind Sohoni, Board Chair

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

- Peyton Moidl, Student Council Vice President



Board of Education
Regular Meeting – September 9, 2024

AGENDA SECTION: Recognitions

ITEM: Employee of the Month

COMMENTS BY: Chace B. Anderson, Superintendent

Wayzata Public Schools
June 2024 Employee of the Month

Heather Baker

Transition School
Employee of the Month

Wayzata Transition proudly selects Heather Baker as the employee of the month honoree. As a special education case manager and teacher, she is a critical team member whose expertise in supporting **all** students, meeting them where they are, and encouraging students to continue to grow helps Transition in many important ways.

Heather demonstrates a passion for supporting students and a sincere commitment to their success. Being one of the founding licensed staff members opening Wayzata Transition, she has contributed to the team effort to help it grow and make Transition what it is today. Heather meets students exactly where they are in life and works tirelessly to support them in pursuing their individual goals. From supporting students in learning in their community to learning life skills of personal and financial management, cooking skills, and interpersonal skills, Heather has been pivotal in Transition's success.

One of Heather's greatest strengths is bringing joy and fun to learning every single day. Her positive, upbeat attitude engages students and staff alike. She brings a spirit of creativity, joy, calm, and optimism to Transition. Her classroom and community-based instruction are created with students at the forefront. Heather will go the extra mile when planning student activities, making them fun and enjoyable, ensuring all forms of communication are planned for, and providing support and structure for students and staff. She approaches situations with a can-do, flexible attitude. She is organized yet flexible.

Heather is caring and collaborative. She works to communicate and connect with every person at Transition. Heather is often the first one in the building and the last one out at the end of the day. She goes above and beyond to make Wayzata Transition and its students flourish. She is willing to undertake any task, big or small, to make the program run smoothly and ensure that every student has a great experience and that her co-workers feel supported.

As a case manager, she deftly leads students and families toward making good decisions for their futures while encouraging them to feel supported as they explore opportunities available in the community. As a teacher, she imparts the knowledge and skills students need to make their dreams a reality.

Heather's commitment to supporting the whole student helps students feel seen, heard, and valued at Transition. She is highly regarded by students who see her as a mentor as well as a teacher. She handles student conflict with finesse. Heather can address any situation that comes up at any given moment with grace and respect. She has a gift that makes each student feel important and successful. She puts her heart and soul to each student at Transition.

As one of Heather's colleagues has shared, "Heather models the essence of excellence every day when she is at work. Heather gives all students and staff the opportunity to be heard and listened to, all the while figuring out a solution that meets their needs. Heather strives to give exceptional, equal opportunities to all students and maintains individuality in all decision-making. Heather is extraordinarily supportive to her students by giving them an individualized, dignified education. Her approach is refreshing and authentic."

Heather meets every student exactly where they are in life and works tirelessly to support them in pursuing their individual goals.

Wayzata Transition is truly grateful for Heather. Thank you, Heather, for everything!



Board of Education
Regular Meeting – September 9, 2024

AGENDA SECTION: Recognitions

ITEM: Employee of the Month

COMMENTS BY: Chace B. Anderson, Superintendent

Wayzata Public Schools
September 2024 Employee of the Month

Abhi Brar and Austin Tollerson

Directors, Teaching & Learning Department
Employees of the Month

Wayzata Public Schools is honored to select Austin Tollerson and Abhi Brar, directors of teaching and learning, as the September Employees of the Month, for their support of our middle school staff and students in the transition to a new schedule.

Following a large-scale middle school program review, our three middle schools began the process of reimagining and implementing a new daily schedule and expanded course offerings. Austin Tollerson partnered with our middle school leadership team in both visioning and shepherding this transition with an expedited timeline due to cost containment. Austin played a critical role in seeking resources, providing assistance, collaborating with others both in and out of the District and collectively problem solving with the team.

As the scheduling stage of this work progressed into the spring and summer, the middle school team faced unexpected hurdles and challenges to manage. Meg Bennett, principal of Middle School East explained that “Our middle school team needed to broaden our team as we worked to finalize our middle school schedules. Austin and Abhi immediately stepped in to be in full partnership with the team. Our urgency to ensure the new launch of schedules was successful for both students and staff became their urgency. They were willing to do whatever it takes to ensure a successful start for our middle schools.” Ryan Carlson, principal at Middle West also added; “Both Abhi and Austin really approached our scheduling needs with the same urgency we felt as a building when it would have been easy to pitch in but not have that same sense of urgency that we do as a building.”

Mike Rice, assistant principal at Middle School East shared, “After reaching out to Austin in July to explain the complications we were having scheduling, he immediately responded and came to East. His prior experience and expertise with scheduling proved to be invaluable in setting up a way to look at the master schedule. Once we were able to lock in a master schedule that worked, Austin committed to staying late hours, hand scheduling students, one by one. There were many extra⁴⁴ hours he put in on nights and weekends to ensure

that all the students at East Middle School would have the best schedule possible. On behalf of the East Middle School administrative team, a big THANK YOU is in order for Austin Tollerson! The students and staff are grateful for all that you did!”

Carly Bailey, assistant Principal at West also shared, “Both Abhi and Austin were critical to the success of student schedules at West! The patience they both had with helping to hand schedule so many of our students was absolutely incredible! Abhi and Austin put in countless hours, including late into the many evenings, continuing to put the puzzle pieces together. They collaborated with special education teachers, our counselor and student services to balance meeting the needs of our students and class sizes! The support that we felt as West, as well as the hours they each put in to create so many student schedules, was so far above and beyond our hopes and expectations! We will forever be grateful!”

Thank you Abhi and Austin for your dedication and willingness to go above and beyond to ensure each and every one of our students and schools were ready to embark on a great school year. You are a great representation of the “All In” culture we strive for in Wayzata Public Schools.



Board of Education

Regular Meeting – September 9, 2024

AGENDA SECTION: Recognitions

ITEM: Retiree Recognitions

COMMENTS BY: Chace B. Anderson, Superintendent

Tonight we would like to recognize the following employees who announced their retirement in 2024-25. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Julianne Gannon	Wayzata Cafe, Oakwood	7 Years



Board of Education
Regular Meeting – September 9, 2024

AGENDA SECTION: Recognitions

ITEM: School Board Appreciation Month

COMMENTS BY: Chace B. Anderson, Superintendent

The Minnesota School Boards Association has set September as Minnesota School Board Recognition Month to build awareness and understanding of the vital function elected school board members play in our society. Wayzata Public School District is joining other public school districts from across the state to celebrate School Board Recognition Month to honor local board members for their commitment to Wayzata and its students.

The members serving Wayzata Public Schools are:

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



Board of Education
Regular Meeting – September 9, 2024

AGENDA SECTION: District Spotlight Presentation

ITEM: District Spotlight Presentation

COMMENTS BY: Stacie Vos, Executive Director of Human Resources



Board of Education
Regular Meeting – September 9, 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.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting -September 9, 2024

AGENDA SECTION: Approval of Wayzata Cafes Contract

ITEM: Human Resource Services

COMMENTS BY: Ms. Vos

1) Board Action on the Contract with Wayzata Cafes for Fiscal Years 2024-2027.

The School Board's Bargaining Team and the Wayzata Cafes representatives reached a tentative contract agreement on July 17, 2024. Subsequently, the Wayzata Cafes, SEIU Local 284 voted on September 4, 2024 to ratify the contract.

Attached is the summary of the proposed three-year contract. It was a pleasure negotiating with the team of Wayzata Cafes representatives. I believe the end result is a contract that meets their needs, recognizes the value they contribute to the district and continues to keep the district competitive amongst our West Metro comparison districts.

The substantial increase of lunches served due to the new free lunch legislation resulted in the main priority for this group being in adding new money to their hourly wages. In year one we negotiated a 5% increase, in year two a 4% increase and in year three a 5% increase. As a reminder, this group negotiates for an hourly rate of pay and does not have a salary schedule structure like our other bargaining units. That means they do not receive a step or lane plus new money.

We also worked towards increasing the number of paid holidays so that hourly employees maintain a more consistent paycheck. We updated the sick bank language and made various minor improvements throughout the contract. Overall the work we did resulted in a package of 12.065%.

A huge thank you to the Wayzata Cafes employees as they continue to provide healthy and nutritious meals to our students! We appreciate each and everyone of our Wayzata Cafes employees for the hard and important work they do.

The negotiations team members were: Marla Stahl, Claire Nielsen, Lauralee Moffet, Carolyn Narveson, Carol Anderson Lawrance, Deb Bowman, Carolyn Wood, and Shelly Johnson. For the district, Valentina Eyres represented the School Board and Michelle Sagedahl and Anne Wold represented Wayzata Cafes.

2) **RECOMMENDED ACTION:** Approve the contract with the SEIU Local 284 Wayzata Cafes Bargaining Unit for the period of July 1, 2024 through June 30 of 2027 as agreed upon by the bargaining teams and ratified by the SEIU Local 284 Wayzata Cafes Bargaining Unit.

Motion by: _____ ROLL CALL Passed _____ Second
by: _____ Failed _____ Abstentions:

SEIU Local 284
Wayzata Cafes Negotiations
Tentative Agreements
June 26, 2024

Proposed additions to the contract are shown by underline; proposed deletions are shown by ~~strikethrough~~.

Three year contract - 2024-2027; update applicable dates throughout the contract.

1. Article II, Recognition and Dues, Section 2.2 Dues Check-off -

The Employer agrees to deduct dues for membership in the Union, and to forward such dues to the Union, for any individual employee who has authorized such dues check-off. ~~on a form acceptable to the Employer and the Union. The School District agrees to honor and implement all the terms of dues check-off authorizations submitted by the Union and agreed to by the employee.~~ Such dues shall be remitted to the Union monthly.

The deduction authorization notice from the Union will include certification from the Union that the Union has and will maintain a valid authorization from the employee for whom deductions will be made. The District may require a copy of the valid authorization form only if a dispute arises about the existence or terms of the authorization. The dues and/or political action committee deduction(s) authorization remains in effect until the District receives notice from the Union that an employee has changed or cancelled their authorization(s) in writing in accordance with the terms of the original authorizing document(s).

The Employer will deduct dues for membership commencing on the first payroll issued fifteen (15) or more days after the dues check-off authorization form is filed with the payroll officer. An individual employee may revoke the dues authorization in accordance with the terms of the dues check-off authorization executed by the employee. Individual employees who have authorized such dues check-off waive all rights and claim for such monies and relieve the Employer and all its officers and agents from any liability thereafter.

Section 2.5 • Union Information -

Within ten (10) calendar days of date of hire, the District shall provide the following contact information to the Union, name, job title, worksite location, home address, phone numbers on file with the district, date of hire, email addresses, wage, number of hours normally scheduled to work each day, and number of duty days in the year. Every 120 calendar days the District shall make available to the Union, upon their request, a complete bargaining unit list of employees including this same information.

Section 2.6 Union Orientation

The District will allow a Union designated representative to meet in person with newly hired employees for thirty minutes within thirty calendar days from the date of hire, during new employee orientations or (if the District does not conduct new employee orientations) at individual or group meetings. All employees participating in these meetings will be in pay status. The District will provide at least a ten day notice in advance of an orientation. Meetings may be held

virtually or for longer than 30 minutes only by mutual agreement of the District and the Union.

2. Article IV, Compensation, Section 4.1 Wage Rates

2024-25 5% 2025-26-4% 2026-2027 = 5%

Probationary	17.84	
Food Service Worker	49.99	<u>24-25 25-26 26-27</u>
Wayzata Cafés Assistant	21.09	<u>22.14 23.03 24.18</u>
<u>Elementary Manager/MS Asst. Mgr. .</u>	23.49	<u>24.66 25.65 26.93</u>
Middle School Manager/HS Asst. Mgr./NW & GW Mgr.	26.71	<u>28.05 29.17 30.63</u>
Wayzata Cafés Unit Coordinator	30.25	<u>31.76 33.03 34.68</u>

** Elementary Manager; Secondary Assistant Manager; Middle School Manager; and Unit Coordinator: Employees in these ~~three~~ classifications will receive an additional ~~twenty-five cents (\$0.25)~~ 1.00 per hour.

The High School Food Service Unit Coordinator will earn an additional 2.00 per hour

<u>Longevity</u>	<u>2023-2024</u>	<u>2024-2026</u>
After 5 years	\$.82	<u>\$.85</u>
After 8 years		<u>\$.90</u>
After 10 years	\$.87	<u>\$.95</u>
After 12 years		<u>\$1.00</u>
After 15 years	\$.92	<u>\$1.05</u>
After 20 years	\$.97	<u>\$1.10</u>
After 25 years	\$1.32	<u>\$1.50</u>

Longevity amounts are not cumulative.

~~New employees shall be paid at the probationary rate for seventy (70) workdays and transferred to the appropriate scale at the following pay period if employment is continued. The employer may waive the probationary rate of pay relevant to the employee's prior training, education, and experience level following consultation with the union steward.~~

High School Kitchen Differential: An employee assigned to work in the High School kitchen shall be paid a differential of \$0.50 (fifty cents) per hour.

Lunch Count (non-high school) Differential: An employee assigned to work in a kitchen that produces and/or serves one thousand (1,000) or more lunches per day shall be paid a differential of \$0.40 (forty cents) per hour. Eligible kitchens will be designated on an annual basis. 53

Elementary Manager; Secondary Assistant Manager; Middle School Manager; Unit Coordinator Differential: An employee employed in one of these classifications who is not assigned to the high school kitchen or to a lunch count kitchen will receive a differential of \$0.25 (twenty-five cents) per hour.

3. Article II, Section 2.4—Food Service Safety Committee Labor Management Meetings

~~Representatives of the Employer and the Union agree to meet at the request of either party to discuss any safety concerns that may arise.~~

~~This committee shall not alter the terms and conditions of the Master Agreement between SEIU Local 284 and Independent School District 284 or the interpretation of those terms.~~

~~Wayzata Cafes and Wayzata Public Schools agree to meet regularly to impart information which affects the employer and employees and discuss issues/concerns/suggestions which may arise, including issues of safety, during the terms of this contract.~~

4. Clarification of titles through the contract - Update in applicable areas Wayzata Cafes

5. Article IV, Compensation, Section 4.2 Certification

~~Food Service Workers will be required to hold School Nutrition Association (SNA) certification as outlined below:~~

- ~~Elementary Manager: SNA Level III~~
- ~~Secondary Assistant Manager: SNA Level III~~
- ~~Middle School Manager: SNA Level III~~
- ~~Food Service Unit Coordinator: SNA Level III~~

~~For the 2024-2025 contract year, all current employees will remain at their current School Nutrition Association (SNA) certification level and pay rate as long as their certificate is active. No new SNA certifications or level changes for the 2024-2025 school year.~~

~~Starting in the 2025-2026 All new employees will be required to may complete a designated school food service fundamentals and sanitation/safety courses. within one (1) year of employment. The Supervisor of Food Services-Director of Wayzata Cafes will define which courses shall fulfill this requirement. Employees will be paid their hourly rate of pay for completion of said course. These courses will be fully paid by the school district. Employees successfully completing said courses will receive a pay increase of \$1.45 per hour.~~

~~Employees are eligible to take this test twice per year. Upon successfully completing and passing the course, they will receive a pay increase of \$1.45 per hour. To retain this increase, employees must meet the annual Professional Standards required by the United States Department of Agriculture (USDA).~~

~~Reimbursement will be paid within 30 days of submission.~~

The employer will pay the following on an annual basis for food service courses that are preapproved by the ~~Supervisor of Food Services~~ Director of Wayzata Cafes for food preparation workers:

~~Food Service Worker: \$150.00~~

Food Service Assistant: \$250.00

Elementary Manager: \$325.00

Secondary Assistant Manager: \$325.00

Middle School Manager: \$375.00

Food Service Unit Coordinator: \$375.00

~~Any remaining funds in the Food Service Certification Professional Development budget will be carried over for the next fiscal year.~~

~~Food Service employees will have access to these carry-over dollars under the following stipulations:~~

- ~~1. The carry-over budget will be dispersed on a first come, first served basis;~~
- ~~2. Employees must first utilize monies afforded under Article IV Section 4.2;~~
- ~~3. Each employee may request up to \$200/year of the contract, and each employee may only request once per school year.~~

~~All employees completing the articulated course work will be paid an additional \$1.25 per hour.~~

~~In order to maintain certification pay, an employee must complete the prescribed continuing education courses and maintain certification.~~

~~An employee promoted to a higher pay grade must obtain the requisite certification within two years of promotion.~~

~~Employees with School Nutrition Association (SNA) certification will be paid the additional hourly rate of pay listed below:~~

~~Certification 2021-22 2022-23 2023-24~~

~~Level I \$0.90 \$0.90 \$0.90~~

~~Level II \$1.15 \$1.15 \$1.15~~

~~Level III \$1.30 \$1.30 \$1.30~~

~~Level IV \$1.45 \$1.45 \$1.45~~

6. Article IV, Compensation, Section 4.5 Uniform Allowance

New employees shall be given one (1) new uniform: shirt, headwear and an apron upon employment with the District. All employees shall receive a new uniform when a new uniform change is required.

Employees shall be reimbursed up to ~~hundred seventy five (\$175.00)~~ two hundred and fifty (\$250) annually for uniforms. In order to receive reimbursement an employee must present a receipt for the purchase of uniforms to the Employer. Reimbursement will be made within ten (10) working days after presentation of the receipt to the Employer. Employees may be reimbursed for ready-made uniforms, uniform material, or shoes within the limits of this section.

If an employee voluntarily terminates employment with the Employer prior to January 1 of the first (1) year of employment, fifty percent (50%) of the amount reimbursed that contract year for the purchase of uniforms shall be deducted

from the employee's last paycheck. If an employee begins work after December 31, the employee will be eligible for reimbursement up to fifty dollars (\$50.00) for the first (1) year of employment.

7. Section 5.3 - Overtime and Call in/Call back rates and procedures

Work performed in excess of forty (40) hours per week shall be compensated at the rate of one and one-half (1.5) times the regular rate. The Employer may, at its option, grant an employee's request for compensatory time off in lieu of overtime pay, to the extent authorized by the Fair Labor Standards Act, as amended. The scheduling of any compensatory time off requested by an employee shall be subject to approval by the employee's supervisor.

~~Employees who are called back (after scheduled work hours) or called in (before scheduled work hours), who have not worked or are not scheduled for forty (40) hours of work during that week, and who are not, therefore, eligible for overtime rates shall be paid a rate of \$1.00 over their regular scheduled wage. Call in events shall be paid a minimum of one (1) hour. Call back events shall be paid a minimum of two (2) hours.~~

~~Call in/Call back wages are not applicable to regularly scheduled meetings or professional development.~~

~~Employees working before 6:00 am and after 3:00 pm Monday-Friday or anytime on Saturday-Sunday for District events will be paid an additional \$1.00 an hour. Employees working District events must be on site and work a minimum of two hours. Employees completing less than two hours and wishing to leave may do so without the expectation of being paid the two hour minimum. The Director of Wayzata Cafes will determine District events and employees must have prior approval to work these events.~~

~~Extra pay does not apply to regularly scheduled meetings or professional development.~~

Extra hours/events shall be offered on a rotational basis to the employee(s) qualified to perform the work.

8. Article VI- Holidays, Section 6.1 Holiday

All six (6), seven (7) and eight (8) hour Employees shall receive eight (8) paid holidays, four (4) and five (5) hour employees shall receive seven (7) paid holidays, and employees who work three (3) or more hours, but less than four (4) hours, shall receive three (3) holidays. Employees working summer hours will receive Juneteenth as a paid holiday if they were scheduled to work summer programs the week in which Juneteenth lands. Employees working bulk production days will receive Juneteenth as a paid holiday if they work 85% of the scheduled production days.

9. Article VII- Insurance, Section 7.1 Group Insurance Policies

The Employer will contribute the total premium for each full-time employee enrolled for individual coverage under the District medical and hospitalization insurance plan. The employer will contribute towards family coverage one half (1/2) the difference between the individual and family premium in addition to the individual premium for the District sponsored plan for each eligible, participating employee enrolled in a family coverage plan. The District contribution may be applied to either health plan.

The ~~hospitalization~~ District insurance advisory committee composed of five (5) representatives designated by the exclusive representative of the teachers, one (1) representative designated by the Administrative staff, one (1) representative designated by the classified staff each bargaining unit within the classified staff, and one (1) representative designated by the Employer, and shall recommend to the Employer the specifications of the hospitalization and medical insurance plan.

10. Article VIII, Leaves and Absences, Section 8.1 Sick Leave

In conjunction with the long term disability plan provided above, the Employer has established the following provisions for paid sick leave in order to minimize an employee's loss of income because of unavoidable absence due to illness or injury. Paid sick leave is not available during the term of any leave of absence without pay.

~~If required by applicable Minnesota statutes, accrued sick leave (up to 160 hours within a 12-month period) may also be taken (a) due to the illness or injury of an adult child, spouse, sibling, parent, grand-child, mother-in-law, father-in-law, step-parent, grandparent or step-grandparent, and/or (b) to receive assistance or to provide assistance to the same named relatives in instances of stalking, domestic violence or sexual assault. An employee may also utilize sick leave (not subject to the 160 hour limit) due to illness or injury of the employee's minor child or adult child up to age 20 (if enrolled in a secondary education program).~~

An employee may use sick leave for the following reasons:

- an employee's mental or physical illness, treatment or preventative care;
- the mental or physical illness, treatment or preventative care of an employee's family member;
- absence due to domestic abuse, sexual assault or stalking of an employee or their family member;
- closure of an employee's workplace due to weather or public emergency or closure of their family member's school or care facility due to weather or public emergency; and
- when determined by a health authority or health care professional that an employee or their family member is at risk of infecting others with a communicable disease

Sick leave covers the employee and the following people:

- their child, including foster child, adult child, legal ward, child for whom the employee is legal guardian or child to whom the employee stands or stood in loco parentis (in place of a parent);
- their spouse or registered domestic partner;
- their sibling, stepsibling or foster sibling;
- their biological, adoptive or foster parent, stepparent or a person who stood in loco parentis (in place of a parent) when the employee was a minor child;
- their grandchild, foster grandchild or step-grandchild;
- their grandparent or step-grandparent;
- a child of a sibling of the employee;
- a sibling of the parents of the employee;
- a child-in-law or sibling-in-law;

- any of the family members (1 through 9 above) of an employee's spouse or registered domestic partner;
- any other individual related by blood or whose close association with the employee is the equivalent of a family relationship; and
- up to one individual annually designated by the employee.

District leave forms must be submitted to Human Resources prior to the leave.

Paid sick leave is provided for eight (8) hour employees at the rate of one (1) day of eight (8) hours per month of employment. Employees working two (2) to seven (7) hours earn days of sick leave of two (2) to seven (7) hours, in proportion to their scheduled workday. Unused portions of such sick leave may be accumulated to a total of one hundred forty (140) days. One day of sick leave will be deposited into the employee's sick leave balance each month.

The Employer reserves the right to require substantiation of illness where there is evidence that sick leave is being abused.

After the employee has accumulated one hundred (100) days of sick leave, they may trade-in two (2) days of sick leave accumulated beyond one-hundred (100) days for one (1) day of pay. The cash payment for these trade-in days shall be made for the pay periods during winter and/or spring break. For a winter break payment, they must notify the Culinary Express Department by December 1; and for a spring break payment, they must notify the Culinary Express Department by March 1. The maximum number of days to be paid during one school year will be ten (10) days.

Alternatively, after the employee has accumulated one hundred (100) days of sick leave, they may trade-in two (2) days of sick leave accumulated beyond one-hundred (100) days for one (1) day of paid leave. This paid leave will be placed into a severance bank to be used only as paid leave days once the employee reaches the age of 55 years and retires. Paid leave days cannot be removed from the severance bank until the time of retirement.

After the employee has accumulated one-hundred-forty (140) days of sick leave, such employees shall be granted one (1) day of pay for each two (2) days of sick leave accumulated beyond one-hundred-forty (140) days. The accumulation of sick leave trade-in shall be computed annually at the end of each fiscal year. The maximum number of days to be paid during one school year will be five (5) days. There shall be no payment allowance for less than two (2) day segments. Those remaining days would be forfeited.

The cash payment shall be made for the sick leave trade-in days in equal installments for the pay periods including winter and spring break. Employees may request these payments be divided differently, provided the employee notifies the Payroll Department in writing of their desire by December 1st of each year.

~~Leaves under Sections 8.2 and 8.3~~ longer than five (5) days may qualify for Family Medical Leave benefits under the Family and Medical Leave Act. Eligible employees may receive up to a total of twelve (12) weeks⁵⁸ of unpaid leave during a twelve (12)

month period. The District will maintain group insurance coverage for an employee on Family Medical Leave if such insurance was provided before this leave was taken and on the same terms as if the employee had continued to work. After this twelve (12) weeks, the employee shall pay the entire premium or cancel coverage.

11. Article VIII- Leaves and Absences, Section 8.2 Family Emergency Leave

~~Upon advance notice and approval by the supervisor an employee may take up to ten (10) days of accumulated sick leave due to critical illness in the employee's immediate family. An employee's "immediate family" shall include only parents, adult children, grandparents, grandchildren, siblings, spouse/partner, parents of spouse/partner, or it may include a relative or close friend normally living in the household. District leave forms must be submitted to Human Resources.~~

12. Article VII- Insurance, Section 7.6 - Workmen's Compensation Insurance

Update ~~Workmen's~~ Compensation to Worker's Compensation.

13. Article IV, Compensation, Section 4.6 Recruitment

An employee will receive a bonus of one hundred dollars (\$100) from the Employer for each new employee to the District that the employee recruits to work for Wayzata Cafes. The compensation will be provided after the recruited employee completes the probationary period set forth in Article III, Section 3.1.

14. Article V, Section 5.5 Snow Days and Emergency Closings

An employee who is not given advance notice and who actually reports to work on a day when school is closed for reasons, other than inclement weather or mandate from the State, will be guaranteed work (or pay) for at least two (2) hours at double time rates, or actual hours worked at double time rates, whichever is greater.

If school is closed due to inclement weather or a mandate from the State, employees will receive full pay for the day and will not report for work. In the event the District re-schedules a make-up day, all employees will work the re-scheduled day without additional pay. For the make-up day, employees may opt to use an accrued personal day, in order to be paid. If employees do not work because school is closed due to an emergency not listed above, employees may deduct the day from their accumulated sick or personal leave or not be paid for the day.

When schools are closed due to an emergency (broken water main, no electricity) employees may be reassigned to other buildings. If an employee has a child in the impacted building, they may be excused from reassignment.

On days when some District schools are closed but others remain open Wayzata Cafes employees may be reassigned to those open buildings.

A manager may use up to two (2) paid MOU days per year (scheduled non-school days/at-home learning days) in which their kitchens/schools are closed. Hours may not incur overtime pay and may not be used on scheduled holidays.

MEMORANDUM OF UNDERSTANDING

Sick Leave Bank

Wayzata Public Schools ISD No. 284 and the Wayzata Cafes, Service Employees International Local 284. Employees agree to establish a voluntary sick leave bank. A sick leave bank is set up to provide additional sick leave to those members of the bargaining unit who have exhausted their sick leave and are experiencing a medical emergency that will require a prolonged absence from work and a substantial loss of income because they have exhausted their accumulated leave.

Donation Eligibility:

- 1) The employee must be a full-time or part-time member of the bargaining unit eligible for benefits.
- 2) Must be an active employee and not have submitted a resignation or retirement to the District prior to making the donation.
- 3) The employee must donate sick days in order to use the sick leave bank.

Donation Process:

- 1) In order to establish the Sick Leave Bank, all members of the bargaining unit must donate one (1) sick leave day unless the employee submits an election form opting out of membership in the Sick Leave Bank.
- 2) All donations once made are irrevocable.
- 3) Donations are not taxed for the donor and are not tax deductible.
- 4) Days donated are donated at the donor employee's rate of pay.
- 5) At such time the sick bank balance dips below 30 days, all members of the sick leave bank will contribute one (1) day each. Employees who opt out of this contribution will no longer be a part of the sick leave bank and will lose eligibility for its benefits.
- 6) New employees will have thirty (30) days in which to opt out of the Sick Leave Bank.
- 7) Members may opt in to the Sick Leave Bank every year during the first thirty days of the school year and again for the month January.

Eligibility to Receive Sick Leave from the Bank:

1. Must be a full or part time employee eligible for benefits.
2. Must be a contributing member of the Sick Leave Bank.
3. Exhaust all sick and personal accumulated leave. One personal day may be retained.
4. Be eligible for leave under the Family Medical Leave Act (FMLA). Part time employees with doctor's notes may qualify even though they may not meet FMLA criteria based upon their hours worked.
5. Not receiving Worker Compensation, Social Security, or Long Term Disability. If there is an initial denial from LTD or Worker Compensation who ultimately collects benefits they will be responsible to cooperate in the repayment to the sick leave bank.
6. Not have submitted a resignation or retirement to the District.
7. Not serving a disciplinary suspension.
8. Employees working less than full time shall be eligible for benefits at a pro-rata basis.
9. Employees may draw from the sick leave bank until they are eligible for Long Term Disability or up to 60 days per school year.

10. The Sick Leave Bank may be used for normal childbirth delivery and recovery shall be limited to 20 days. The amount of time granted from the sick leave bank shall not exceed the maternity disability period. For example, if a person has 20 days of accumulated sick leave and they are out for a 6 week time period, the sick leave bank would contribute 10 days so that the disability period is covered.

Administration:

1. An employee must apply for benefits under the Sick Leave Bank by completing the necessary forms.
2. The application will be submitted to the Human Resources Department.
3. Decisions are final and not subject to the grievance process.

The District shall provide an accounting of the status and use of the Sick Leave Bank at the end of the year.

In the event that the Sick Leave Bank is dissolved, all days shall be returned to those participating in the bank. All members will receive an equal number of days, with the understanding that no one will receive more days than they contributed to the Bank.

The sick leave bank will be in effect starting October 1, 2024.

This Memorandum of Understanding was established in the 2024-2027 contract.

ELEVEN MONTH UNIT COORDINATORS
(High School and Production)
Local 284-Wayzata Cafes and Wayzata Public Schools

MEMORANDUM OF UNDERSTANDING

In an effort to allow for the expanded duties of the High School and Production Unit Coordinators, the District and Service Employees International Union Local 284 are in agreement to extend the work year in the following manner.

Eleven month clarifications are as follows:

1. Defined work year: From the start of August through the end of June
2. Section 4.1 - Wage Rates - Hourly rate/classification of pay remains the same.
3. Vacations - Eleven month employees will earn one vacation day for each month worked to a maximum of nine (9) days. Additional vacation levels will be prorated.
4. Section 5.2 - Holidays - Eleven month employees will earn holiday pay as articulated on the school calendar and days in which they are assigned to work.
5. Section 8.1 - Sick Leave - Paid sick leave is provided to all employees at a rate of one (1) day per month. (Eleven (11) days)
6. Section 8.4 - Personal Leave - Personal days will remain the same (2 days per year)
7. Section 7.3 - Eleven month employees will be considered full time employees for the purpose of Hospitalization and Medical insurance.

Service Employees International Union Local 284

Independent School District 284

Contract Organizer

Executive Director of Human Resources

Date:

Union Steward(s)

Date:



Board of Education
Regular Meeting – September 9, 2024

AGENDA SECTION: Board Reports

ITEM: Board Reports

COMMENTS BY: Milind Sohoni, Board Chair

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



Board of Education
Regular Meeting – September 9, 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: _____