



Excellence. For each and every student.

**BOARD OF EDUCATION**  
Regular Meeting - Monday, January 13, 2025 - 7:00 PM  
Creekside  
16000 41st Ave N.  
Plymouth, MN 55446

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## **Minutes of Organizational/Regular Meeting Meeting**

A Organizational/Regular Meeting Meeting of the Board of Education of Wayzata Public Schools was held Monday, January 13, 2025, beginning at 7:00 PM in the Creekside 16000 41st Ave N. Plymouth, MN 55446.

<b>1. CALL TO ORDER/ROLL CALL</b>	<b>2</b>
<b>2. ELECTION OF SCHOOL BOARD OFFICERS</b>	
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A. Superintendent- No reports this meeting	
B. Teaching and Learning- No reports this meeting	
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**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Call to Order

**ITEM:** Roll Call Attendance

**COMMENTS BY:** Acting Board Clerk

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



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Election of Officers

**ITEM:** Election of School Board Chair

**COMMENTS BY:** Acting Board Chair

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

Board Chair: \_\_\_\_\_

**Recommended Action:** Approve the Board Chair position for 2025 and until such time as election procedures are completed in January 2026.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_ **3** \_\_\_\_\_



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Election of Officers

**ITEM:** Election of School Board Vice-Chair

**COMMENTS BY:** 2025 Board Chair

2025 Elected School Board Chair will preside over the election of School Board Vice-Chair.

Board Vice-Chair: \_\_\_\_\_

**Recommended Action:** Approve the Board Vice-Chair position for 2025 and until such time as election procedures are completed in January 2026.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_ **4** \_\_\_\_\_



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Election of Officers

**ITEM:** Election of School Board Treasurer

**COMMENTS BY:** 2025 Board Chair

2025 Elected School Board Chair will preside over the election of School Board Treasurer.

Board Treasurer: \_\_\_\_\_

**Recommended Action:** Approve the Board Treasurer position for 2025 and until such time as election procedures are completed in January 2026.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_ **5** \_\_\_\_\_



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Election of Officers

**ITEM:** Election of School Board Clerk

**COMMENTS BY:** 2025 Board Chair

2025 Elected Board Chair will preside over the election of School Board Clerk.

Board Clerk: \_\_\_\_\_

**Recommended Action:** Approve the Board Clerk position for 2025 and until such time as election procedures are completed in January 2026.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_ **6** \_\_\_\_\_



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Approval of Agenda and Consent Agenda Items

**ITEM:** Approval of Agenda and Consent Agenda Items

**COMMENTS BY:** 2025 Board Chair

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

- A. Approval of Minutes
  - 1. Regular Meeting- December 9, 2024
  - 2. Regular Meeting- December 18, 2024
- B. Finance and Operations
  - i. Monthly Reports
    - 1. Gifts and Bequests- December 2024
    - 2. Check Report- December 2024
    - 3. Wire, EFT & ACH Report- November 2024
  - ii. Annual Designations for Calendar Year 2025
    - 1. Annual Designation List 2025
- C. Human Resource Recommendations
  - 1. Monthly Recommendations
- D. School Board
  - 1. School Board Standard Operating Procedures for 2025
  - 2. Reaffirm Current School Board Policies
  - 3. 2025 School Board Meeting Schedule
  - 4. Indigenous People’s Day Meeting Approval

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

Motion by: \_\_\_\_\_ ROLL CALL Passed: \_\_\_\_\_  
 Second by: \_\_\_\_\_ Failed: \_\_\_\_\_  
 Abstentions: \_\_\_\_\_



**Board of Education**  
Regular Meeting – December 13, 2025

**AGENDA SECTION:** Approval of Agenda and Consent Agenda Items

**ITEM:** Approval of Board Minutes

**COMMENTS BY:** Board Chair

Approve the minutes of the following meetings:

- 12.9.24 Regular Meeting
- 12.18.24 Special Regular Meeting

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

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_ **8** \_\_\_\_\_

Regular Meeting  
Monday, December 9, 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 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

#### 2.A. Approval of Minutes

#### 2.B. Finance and Operations

##### 2.B.1. Monthly Reports

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

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

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

#### 2.C. Human Resource Services

##### 2.C.1. Monthly Recommendations

##### 2.C.2. University Agreements

2.C.2.i. MN State University- Nursing and Allied Health

### 3. TRUTH IN TAXATION PRESENTATION

### 4. PUBLIC COMMENT ON TRUTH IN TAXATION

### 5. REPORTS FROM ORGANIZATIONS

5.A. Wayzata High School Student Council Representative

### 6. RECOGNITIONS

6.A. Employee of the Month

6.B. Retiree Recognition

**7. SCHOOL SPOTLIGHT PRESENTATION- CENTRAL MIDDLE SCHOOL**

**8. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD**

**9. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**

9.A. Superintendent

9.A.1. 2025 School Board Election Combined Polling Locations

Adopt and wave the reading of the resolution establishing combined polling places for the calendar year 2025 and School District elections not held on the same day as a statewide election and designing hours during which the polling places will remain open. This motion, made by Dan Ginestra and seconded by Sarah Johansen, 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

9.A.2. Policy Approvals

Approve and wave first reading of the above policies as presented in the attachments. This motion, made by Paras Bhende and seconded by Valentina Eyres, 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

9.A.2.i. 407- Tobacco-Free Environment

9.A.2.ii. 411- Staff Hiring

9.A.2.iii. 412- Employee Background Checks

9.A.2.iv. 414- Students and Employees with Communicable Diseases and Infectious Conditions

9.A.2.v. 417- Employee Right to Know Exposure to Hazardous Substances

9.A.2.vi. 419- Policies Incorporated by Reference

9.A.2.vii. 420- Employee-Student Relationships

9.B. Teaching and Learning- No reports for this meeting

9.C. Finance and Operations

9.C.1. Financial Reports- December 2024

9.C.2. Fiscal Year 2024 Audit Approval

Approve the audited financial statements for the fiscal year ending June 30, 2024. Further, approve the June 30, 2024 assigned fund balance in the amount of \$8,643,744 to be used for the specific purpose noted above. 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

**9.C.2.i. Annual Comprehensive Financial Report**

9.C.2.ii. Special Purpose Report

**9.C.2.iii. Corrective Action Plan**

9.C.2.iv. Management Report

**9.C.3. 2024 Payable 2025 Levy Certification**

Approve and certify the maximum allowable levy amount of \$96,322,94299 and authorize the Board Clerk to sign the attached final 2024 Payable 2025 Levy for Independent School District 284. This motion, made by Sarah Johansen and seconded by Paras Bhende, Passed. Heidi Kader: Absent, Paras Bhende: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Sheila Prior: Aye, Milind Sohoni: Aye, Valentina Eyres: Nay  
Aye: 5, Nay: 1, Absent: 1  
Valentina Eyres: Nay

**9.D. Human Resource Services**

**9.D.1. 2025-26 and 2026-27 Calendar Approval**

To approve the proposed 2025-26 and 2026-27 school calendars. This motion, made by Dan Ginestra and seconded by Paras Bhende, Passed.  
Heidi Kader: Absent, Paras Bhende: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Sheila Prior: Aye, Milind Sohoni: Aye, Valentina Eyres: Nay  
Aye: 5, Nay: 1, Absent: 1  
Valentina Eyres: Nay

**10. OTHER BOARD ACTION**

**11. BOARD REPORTS**

11.A. Get on the Bus Event/ 287 Year in Review

**12. ADJOURN**

Call the meeting to a close at 9:13pm. This motion, made by Sheila Prior 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  
Wednesday, December 18, 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: Present  
Sheila Prior: Present  
Milind Sohoni: Absent  
Present: 6, Absent: 1.

**1. CALL TO ORDER/ROLL CALL**

**2. APPROVAL OF AGENDA ITEMS**

Approve the full agenda as presented. This motion, made by Dan Ginestra and seconded by Sheila Prior, Passed.

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

**3. ATTENDANCE AREA ADJUSTMENTS PRESENTATION**

**4. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD**

**5. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**

5.A. Attendance Area Adjustments Effective 2025-26 School Year  
Approve the outlined school attendance area changes effective for the 2025-26 school year. This motion, made by Sarah Johansen and seconded by Dan Ginestra, Passed.  
Milind Sohoni: Absent, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Paras Bhende: Nay, Valentina Eyres: Nay  
Aye: 4, Nay: 2, Absent: 1  
Paras Bhende: Nay, Valentina Eyres: Nay

**6. ADJOURN**

Call the meeting to a close at 9:48pm. This motion, made by Sarah Johansen and seconded by Paras Bhende, Passed.

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



**Board of Education**  
Regular Meeting – January 13, 2025

**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 December 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 December of 2024 can be found below:

Donated By	Purpose	Amount
Anna Lubowicz & Brett Borchardt	WHS Orchestra	\$100.00
Central Middle School PTA	Gratuity to Volunteer Club for 24-25	\$250.00
Charities Aid Foundation America	Scholarships	\$90.00
Charities Aid Foundation America	Cyber Grant - Target	\$10.00
Charities Aid Foundation America	Cyber Grant - Target	\$10.00
Class of 2004	Business Professionals of America	\$100.00
Class of 2004	Trojan Power Donation	\$100.00
Class of 2004	Teacher and Staff Appreciation Donation	\$100.00
Class of 2004	DECA Donation	\$100.00
Class of 2004	Trojan Journal	\$100.00
East Middle School PTO	Gratuity to Volunteer Club for 24-25	\$250.00
Gleason Lake Elementary PTO	Gator Grant - Art Supplies	\$696.47
Gleason Lake Elementary PTO	Gator Grant - 2nd Grade Books	\$291.10
Gleason Lake Elementary PTO	Gratuity to Volunteer Club for 24-25	\$250.00
Greenwood Elementary PTA	Playground Renovation	\$69,444.92
Kimberly Lane PTA	PTA Grant Reimbursement	\$3,480.75
Mahesh Gunasekarau	WHS Orchestra	\$20.00
Meadow Ridge Elementary PTO	Gratuity to Volunteer Club for 24-25	\$300.00
North Woods Elementary PTO	Gratuity to Volunteer Club for 24-25	\$250.00
Oak Ridge Associated Universities	2024 National Science Bowl Winning Teams	\$1,000.00
Oakwood PTA	Grant to Purchase PE Equipment	\$1,699.20
Oakwood PTA	Grant to Purchase Sheet Music for Music Class	\$299.79
Oakwood PTA	Donation for "Be The Kind Kid Assembly"	\$4,000.00
Oakwood PTA	Grant to Purchase Sheet Music for Music Class	\$57.20
Oakwood PTA	Grant for an Author Visit	\$2,200.00
Sunset Hill PTSA	Reimbursement for Mini Writing Tablets	\$60.98
<b>Total Cash Donations</b>		<b>\$ 85,260.41</b>
<b>Total In-Kind Donations</b>		<b>\$ -</b>
<b>Total 2024 -25 School Year Gifts and Donations*</b>		<b>\$ 85,260.41</b>

\*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 December 31, 2024



Excellence. For each and every student.

Check No.	Vendor	Description	Date	Amount
42582	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	12/3/2024	\$ 339.00
42584	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/3/2024	\$ 156.50
42584	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/3/2024	\$ 5,810.44
42584	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/3/2024	\$ 34.00
42584	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/3/2024	\$ 2,649.77
42584	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/3/2024	\$ 117.50
42584	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/3/2024	\$ 1,705.46
42584	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/3/2024	\$ 65.50
42584	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/3/2024	\$ 2,077.56
42585	WAYZATA EDUCATION ASSN	Payroll accrual	12/3/2024	\$ 72,771.04
42586	A.P.I. GARAGE DOOR, INC	TR#21	12/3/2024	\$ 630.00
42587	ACME TOOLS - PLYMOUTH	CSF REPAIR TOOLS	12/3/2024	\$ 173.92
42587	ACME TOOLS - PLYMOUTH	CSF REPAIR TOOLS	12/3/2024	\$ 349.00
42587	ACME TOOLS - PLYMOUTH	CSF REPAIR TOOLS	12/3/2024	\$ 113.52
42587	ACME TOOLS - PLYMOUTH	WMS REPAIR TOOL	12/3/2024	\$ 298.00
42587	ACME TOOLS - PLYMOUTH	CSF REPAIR TOOL	12/3/2024	\$ 1,078.00
42587	ACME TOOLS - PLYMOUTH	CSF REPAIR TOOL	12/3/2024	\$ 351.12
42588	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTME	12/3/2024	\$ 492.86
42588	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT HS	12/3/2024	\$ 974.57
42588	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTME	12/3/2024	\$ 6,905.29
42589	ALLINA HEALTH SYSTEM	SVCS	12/3/2024	\$ 95.00
42589	ALLINA HEALTH SYSTEM	SVCS	12/3/2024	\$ 95.00
42589	ALLINA HEALTH SYSTEM	SVCS	12/3/2024	\$ 95.00
42589	ALLINA HEALTH SYSTEM	SVCS	12/3/2024	\$ 95.00
42589	ALLINA HEALTH SYSTEM	SVCS	12/3/2024	\$ 95.00
42589	ALLINA HEALTH SYSTEM	SVCS	12/3/2024	\$ 95.00
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 11.99
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 153.52
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 60.98
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 559.92
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 640.19
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 70.98
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 497.00
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 26.98
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 178.51
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 79.98
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ (14.96)
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ (9.86)
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 12.06
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 43.49
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 283.30
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 117.26
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 59.77
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 71.47
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 27.97
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 54.35
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 37.98
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 36.99
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 41.82
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 26.76
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 25.72
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 143.94
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 353.36
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 66.22
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 425.57
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 120.67
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 940.95
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 418.77
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ (12.74)
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ (98.91)
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 23.52
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 100.48
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 69.99
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 114.98
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 60.30
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 104.01
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 21.98
42598	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/3/2024	\$ 61.00
42599	ASSA ABLOY ENTRANCE SYSTEMS US INC	GL REPAIR	12/3/2024	\$ 707.75



42633	INTERSTATE POWER SYSTEMS	EMS	12/3/2024	\$	517.00
42633	INTERSTATE POWER SYSTEMS	SH	12/3/2024	\$	503.00
42633	INTERSTATE POWER SYSTEMS	MR	12/3/2024	\$	507.00
42633	INTERSTATE POWER SYSTEMS	NW	12/3/2024	\$	517.00
42633	INTERSTATE POWER SYSTEMS	GL	12/3/2024	\$	503.00
42633	INTERSTATE POWER SYSTEMS	OW	12/3/2024	\$	594.00
42633	INTERSTATE POWER SYSTEMS	CSF	12/3/2024	\$	517.00
42633	INTERSTATE POWER SYSTEMS	DSC	12/3/2024	\$	867.45
42634	JOHNSON, CHRISTINE	AIEA - SY 24-25 - CHRIS JOHNSON CONSULTING FEES	12/3/2024	\$	2,400.00
42635	KENNY, KELLY	OFCL 11/21/24	12/3/2024	\$	85.44
42636	LIFE REMEMBERED	CLASS	12/3/2024	\$	200.00
42637	LVC (LOW VOLTAGE CONTRACTORS)	WHS REPAIR	12/3/2024	\$	813.75
42637	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	12/3/2024	\$	310.00
42638	MERRY, VANESSA	CLASS	12/3/2024	\$	525.00
42639	MISSION FILTRATION	WHS FILTERS	12/3/2024	\$	9,408.96
42640	MURPHY, MARIA	OFCL 11/13/24	12/3/2024	\$	82.00
42641	PHASOR ELECTRIC CO	SH REPAIR	12/3/2024	\$	255.00
42642	PROMOWEAR	CMS PLAY 2024-25 STUDENT SUPPLIES	12/3/2024	\$	925.00
42643	R&R SPECIALTIES, INC.	ARENA	12/3/2024	\$	45.00
42644	RETROFIT COMPANIES INC	SVCS	12/3/2024	\$	1,435.82
42645	R J MECHANICAL INC	WHS REPAIR	12/3/2024	\$	640.92
42646	ROBBIE, JILL	OFCL 11/24/24	12/3/2024	\$	60.33
42647	RUSH CREEK GOLF CLUB	A - G VB BANQ	12/3/2024	\$	4,639.86
42648	SALT SOURCE LLC DBA US SALT	DIST BRINE SALT	12/3/2024	\$	4,658.00
42649	SONOVA USA INC	DHH - IAN PAUL	12/3/2024	\$	534.27
42649	SONOVA USA INC	CREDIT MEMO	12/3/2024	\$	(514.28)
42652	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	12/3/2024	\$	157.91
42652	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	12/3/2024	\$	197.05
42652	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	12/3/2024	\$	222.54
42652	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	12/3/2024	\$	195.24
42652	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	12/3/2024	\$	139.20
42652	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	12/3/2024	\$	219.29
42652	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	12/3/2024	\$	122.93
42652	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	12/3/2024	\$	162.88
42652	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	12/3/2024	\$	302.08
42652	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	12/3/2024	\$	58.48
42652	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	12/3/2024	\$	166.50
42652	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	12/3/2024	\$	241.16
42652	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	12/3/2024	\$	69.60
42652	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	12/3/2024	\$	81.44
42652	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	12/3/2024	\$	139.20
42652	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	12/3/2024	\$	841.37
42653	THE SHERWIN-WILLIAMS CO	EMS PAINT	12/3/2024	\$	23.16
42654	TRIMARK MARLINN LLC	EQUIPMENT AND SMALLWARES FOR CAFE'S	12/3/2024	\$	846.30
42655	TRUE FRIENDS	FIELD TRIP	12/3/2024	\$	3,600.00
42656	UNITED RENTALS	DOME UP	12/3/2024	\$	5,687.58
42657	UNLIMITED SUPPLIES	Dist use - Grounds supplies	12/3/2024	\$	603.42
42658	WESTERN PSYCHOLOGICAL SERVICES	PROTOCOLS	12/3/2024	\$	2,667.80
42659	1ST CHOICE PEDIATRIC HOME CARE	CONTRACTED NURSING SERVICES	12/10/2024	\$	330.00
42660	A+ DRIVING SCHOOL NORTH, INC,	SVCS	12/10/2024	\$	295.00
42660	A+ DRIVING SCHOOL NORTH, INC,	SVCS	12/10/2024	\$	2,435.00
42661	AALCO ATHLETIC EQUIPMENT	CSF - Repair parts	12/10/2024	\$	450.00
42662	ABLENET	UNIFIED GRANT - KELSEY COLEY	12/10/2024	\$	330.00
42664	ACADEMIC HALLMARKS LLC	MS ENRICHMENT	12/10/2024	\$	40.00
42664	ACADEMIC HALLMARKS LLC	MS ENRICHMENT	12/10/2024	\$	40.00
42664	ACADEMIC HALLMARKS LLC	MS ENRICHMENT	12/10/2024	\$	40.00
42665	ADAMS, KAITLYN	OFCL 11/21/24	12/10/2024	\$	60.33
42666	ADLURI, SHIVA	CAFES 2 STUDENTS	12/10/2024	\$	212.40
42667	ALBERTS, LAURA	A - STATE MEET FOOD	12/10/2024	\$	138.98
42668	ALLINA HEALTH SYSTEM	SVCS	12/10/2024	\$	95.00
42669	AMAZING ATHLETES OF CENTRAL MN	CLASS	12/10/2024	\$	700.00
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	277.03
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	40.32
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	96.11
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	104.07
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	46.99
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	292.59
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	26.02
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	258.14
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	64.05
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	338.90
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	25.94
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	234.53
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	31.74
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	109.04
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	474.90
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	1,424.94
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	338.90
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	96.79

42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	622.54
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	147.60
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	47.49
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	79.98
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	399.60
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	229.24
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	138.00
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	99.09
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	44.05
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	130.39
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	264.65
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	194.76
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	59.05
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	58.32
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	198.90
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	74.10
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	78.97
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	147.90
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	33.94
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	130.85
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	508.69
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	116.16
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	30.98
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	294.65
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	159.69
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	37.90
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	490.60
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	161.87
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	132.54
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	(44.05)
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	289.31
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	41.58
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	310.84
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	82.77
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	332.84
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	72.34
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	129.44
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	215.42
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	32.96
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	239.91
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	19.99
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	231.20
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	166.44
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	32.50
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	1,051.47
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	144.66
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	(96.98)
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	257.63
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	2,957.59
42685	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$	1,000.47
42686	AMERICAN RED CROSS	FA/CPR/AED TRAINING	12/10/2024	\$	418.00
42687	ARENZ, NICHOLAS	OFCL 11/22/24	12/10/2024	\$	67.00
42688	ARVIG	SVCS 11/28-12/27/24	12/10/2024	\$	4,503.95
42689	AUTOMATED LOGIC CORP	CMS/WHS REPAIR	12/10/2024	\$	350.00
42690	B & H PHOTO & ELECTRONICS	KIM TV	12/10/2024	\$	483.81
42690	B & H PHOTO & ELECTRONICS	KIM - TV's	12/10/2024	\$	338.02
42691	BALLENSKY, AMANDA	OFCL 11/21/24	12/10/2024	\$	82.00
42692	BAYADA HOME HEALTH CARE INC	SPEL - CONTRACTED NURSING SERVICES	12/10/2024	\$	1,736.00
42693	BAYFIELD FRUIT CO LLC	BAYFIELD APPLES, NOT FTS	12/10/2024	\$	1,402.50
42694	BELL, ANDREW	OFCL 11/23/24	12/10/2024	\$	164.00
42695	BERGERON, JASON	OFCL 11/22/24	12/10/2024	\$	99.00
42696	BETHEA-STARKS, QUINCY	OFCL 11/18/24	12/10/2024	\$	134.00
42699	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	12/10/2024	\$	3,666.28
42699	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	12/10/2024	\$	1,484.55
42699	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	12/10/2024	\$	170.97
42699	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	12/10/2024	\$	651.18
42699	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	12/10/2024	\$	367.49
42699	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	12/10/2024	\$	569.26
42699	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	12/10/2024	\$	717.57
42699	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	12/10/2024	\$	757.94
42699	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	12/10/2024	\$	852.75
42699	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	12/10/2024	\$	326.78
42699	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	12/10/2024	\$	490.01
42699	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	12/10/2024	\$	1,724.70
42699	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	12/10/2024	\$	3,196.01
42699	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	12/10/2024	\$	883.86
42700	BLICK ART MATERIALS	PTO GRANTS- ART- ANDREA TASLER	12/10/2024	\$	849.00
42701	BOCHE, BRENDAN	OFCL 11/23/24	12/10/2024	\$	82.00
42702	BREADSMITH	BREADSMITH FOR EXPRESSWAY	12/10/2024	\$	320.04

42702	BREADSMITH	BREADSMITH FOR EXPRESSWAY	12/10/2024	\$	320.04
42703	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	12/10/2024	\$	240.24
42703	BROWN'S ICE CREAM CO	CMS BROWNS ICE CREAM	12/10/2024	\$	764.40
42703	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	12/10/2024	\$	215.04
42703	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	12/10/2024	\$	323.64
42704	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	12/10/2024	\$	265.94
42704	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	12/10/2024	\$	265.94
42704	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	12/10/2024	\$	265.94
42704	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	12/10/2024	\$	265.94
42705	BRYAN SKAVNAK GOLF ACADEMY, LLC	OW-SCHOOL ASSEMBLY	12/10/2024	\$	4,000.00
42706	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	12/10/2024	\$	1,592.00
42707	CENGAGE LEARNING INC	INTRO TO PROGRAMMING CURRICULUM - NEW PERSPECTIV	12/10/2024	\$	1,680.00
42708	CENTERPOINT ENERGY	DSC SVCS 10/22-11/21/24	12/10/2024	\$	29.09
42708	CENTERPOINT ENERGY	SVCS 10/24-11/22/24	12/10/2024	\$	391.73
42709	CHEN, YUCHENG	PAY VOUCHER 11/17/24	12/10/2024	\$	85.00
42710	CITI-CARGO & STORAGE	DOMESTIC	12/10/2024	\$	87.00
42714	CITY OF PLYMOUTH	CKS 10/16-11/15/24	12/10/2024	\$	478.16
42714	CITY OF PLYMOUTH	DSC 10/16-11/15/24	12/10/2024	\$	688.85
42714	CITY OF PLYMOUTH	EMS FIELDS 10/16-11/15/24	12/10/2024	\$	978.86
42714	CITY OF PLYMOUTH	GW FIELDS 10/16-11/15/24	12/10/2024	\$	612.14
42714	CITY OF PLYMOUTH	OW FIELDS 10/16-11/15/24	12/10/2024	\$	431.90
42714	CITY OF PLYMOUTH	CSF 10/16-11/15/24	12/10/2024	\$	210.60
42714	CITY OF PLYMOUTH	DOMESTIC	12/10/2024	\$	88.45
42714	CITY OF PLYMOUTH	ARENA 10/16-11/15/24	12/10/2024	\$	492.95
42714	CITY OF PLYMOUTH	STA 10/16-11/15/24	12/10/2024	\$	20.89
42714	CITY OF PLYMOUTH	WHS 10/16-11/15/24	12/10/2024	\$	7,107.11
42714	CITY OF PLYMOUTH	TRANS 10/16-11/15/24	12/10/2024	\$	154.61
42714	CITY OF PLYMOUTH	EMS 10/16-11/15/24	12/10/2024	\$	1,606.16
42714	CITY OF PLYMOUTH	CMS 10/16-11/15/24	12/10/2024	\$	3,129.83
42714	CITY OF PLYMOUTH	SH 10/16-11/15/24	12/10/2024	\$	1,200.40
42714	CITY OF PLYMOUTH	PC 10/16-11/15/24	12/10/2024	\$	1,211.78
42714	CITY OF PLYMOUTH	OW 10/16-11/15/24	12/10/2024	\$	1,689.11
42714	CITY OF PLYMOUTH	NW 10/16-11/15/24	12/10/2024	\$	2,337.39
42714	CITY OF PLYMOUTH	MR 10/16-11/15/24	12/10/2024	\$	1,624.55
42714	CITY OF PLYMOUTH	KL 10/16-11/15/24	12/10/2024	\$	1,619.60
42714	CITY OF PLYMOUTH	GW 10/16-11/15/24	12/10/2024	\$	1,113.12
42714	CITY OF PLYMOUTH	GL 10/16-11/15/24	12/10/2024	\$	1,194.42
42714	CITY OF PLYMOUTH	BV 10/16-11/15/24	12/10/2024	\$	929.21
42715	CONTEMPORARY IMAGES INC	PLAYBILL	12/10/2024	\$	2,150.00
42716	CRAWFORD, KERRY	CLASS	12/10/2024	\$	570.00
42717	CENTER FOR THE COLLABORATIVE CLASSROOM	SH ADDED KIND SECTION - KIM LOMBARDI / ANN FEHRENB	12/10/2024	\$	356.40
42718	CUB FOODS	FOOD	12/10/2024	\$	92.21
42718	CUB FOODS	FOOD	12/10/2024	\$	236.31
42718	CUB FOODS	FOOD	12/10/2024	\$	45.06
42719	CULINEX	KIMBERLY LANE SMALLWARES	12/10/2024	\$	81.13
42719	CULINEX	PLYMOUTH CREEK SMALLWARES	12/10/2024	\$	45.55
42720	CUSTOM REFRIGERATION INC	COOLER	12/10/2024	\$	468.24
42721	C VISION PRODUCTIONS LLC	CMS MUSICAL DVD DUPLICATION	12/10/2024	\$	1,042.00
42722	DAVID, JOSEPH	FARMINGTON INV 11/2/24	12/10/2024	\$	85.00
42723	DRYWALL SUPPLY INC	CMS OFFICE REPAIR	12/10/2024	\$	321.99
42723	DRYWALL SUPPLY INC	CMS OFFICE REPAIR	12/10/2024	\$	285.67
42724	DUFFY TRAVEL, LLC	BUS CHARTER DEPOSIT 3/10-15/2025	12/10/2024	\$	7,000.00
42725	EBC (EDUCATORS BENEFIT CONSULTANTS)	JUNE 2024 PMT	12/10/2024	\$	534.38
42725	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	12/10/2024	\$	526.48
42726	EDEN PRAIRIE HIGH SCHOOL	QUIZ BOWL FEES	12/10/2024	\$	240.00
42727	EDUCATIONAL TESTING SERVICE	SPED - PARAPRO ASSESSMENT KEYS	12/10/2024	\$	385.00
42728	ENTOURAGE EVENTS GROUP	FOOD/BEVERAGE	12/10/2024	\$	20,000.00
42729	FINCH LAW OFFICE	PHK TRDMK RENEWAL	12/10/2024	\$	280.00
42731	FIRST STUDENT INC	WHS-HOPKINS	12/10/2024	\$	518.28
42731	FIRST STUDENT INC	WHS-UOFM	12/10/2024	\$	447.82
42731	FIRST STUDENT INC	WHS-ROCHESTER	12/10/2024	\$	1,531.02
42731	FIRST STUDENT INC	WHS-EPHS	12/10/2024	\$	591.34
42731	FIRST STUDENT INC	WHS-UOFM	12/10/2024	\$	441.85
42731	FIRST STUDENT INC	WHS-MG HS	12/10/2024	\$	358.80
42731	FIRST STUDENT INC	WHS - MG HS	12/10/2024	\$	203.99
42731	FIRST STUDENT INC	WHS-NEW ULM HS	12/10/2024	\$	1,139.81
42731	FIRST STUDENT INC	WHS-UOFM CARLSON	12/10/2024	\$	407.98
42731	FIRST STUDENT INC	WHS-MARRIOTT MPLS	12/10/2024	\$	381.38
42731	FIRST STUDENT INC	WHS-MACALSTER	12/10/2024	\$	633.75
42732	FRANCZAK, JOHN	OFCL 11/22/24	12/10/2024	\$	67.00
42732	FRANCZAK, JOHN	OFCL 11/25/24	12/10/2024	\$	67.00
42733	FRASER, TASHA	OFCL 11/21/24	12/10/2024	\$	150.00
42734	GEMINI ATHLETIC WEAR	B HOCKEY UNIFORMS	12/10/2024	\$	10,420.00
42734	GEMINI ATHLETIC WEAR	A - B HOCKEY UNIFORM	12/10/2024	\$	1,200.00
42735	GERIS, BROCK	OFCL 11/23/24	12/10/2024	\$	99.00
42735	GERIS, BROCK	OFCL 11/22/24	12/10/2024	\$	164.00
42736	GOPHER SPORT	PTO GRANT- SENSORY CARNIVAL	12/10/2024	\$	193.03
42737	GOPHER STAGE LIGHTING	SVCS	12/10/2024	\$	377.40
42738	GRAINGER INC., W. W.	CSF REPAIR PART	12/10/2024	\$	31.54

42738	GRAINGER INC., W. W.	EMS REPAIR PART	12/10/2024	\$ 25.26
42738	GRAINGER INC., W. W.	CSF REPAIR PARTS	12/10/2024	\$ 153.90
42738	GRAINGER INC., W. W.	EMS BELTS	12/10/2024	\$ 27.54
42738	GRAINGER INC., W. W.	EMS MOTOR	12/10/2024	\$ 668.13
42738	GRAINGER INC., W. W.	CSF REPAIR PART	12/10/2024	\$ 92.64
42739	HALONEN, JOSEPH	OFCL 11/11/24	12/10/2024	\$ 134.00
42740	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	12/10/2024	\$ 247.70
42740	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	12/10/2024	\$ 222.60
42740	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	12/10/2024	\$ 100.40
42741	HEGGERTY PHONEMIC AWARENESS	READING INTERVENTION	12/10/2024	\$ 99.00
42742	HOBART SERVICE	DISH MACHINE CURTAINS FOR OW KITCHEN	12/10/2024	\$ 44.24
42743	HORIZON EQUIPMENT	WHS GRAB AND GO UNITS FOR EXPRESSWAY, ONE HOT ON	12/10/2024	\$ 26,498.00
42744	HOSA-FUTURE HEALTH PROFESSIONALS	DIST AFFILIATION 2024-25	12/10/2024	\$ 1,775.00
42745	HOYO, SBC	SAMBUSAS FOR SCHOOLS	12/10/2024	\$ 8,531.25
42750	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO	12/10/2024	\$ (206.85)
42750	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/10/2024	\$ 9,215.06
42750	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/10/2024	\$ 881.20
42750	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/10/2024	\$ 663.58
42750	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	12/10/2024	\$ 3,830.74
42750	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	12/10/2024	\$ 4,376.59
42750	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/10/2024	\$ 11,284.15
42750	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/10/2024	\$ 61.55
42750	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	12/10/2024	\$ 3,712.86
42750	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/10/2024	\$ 6,508.29
42750	INDIANHEAD FOODSERVICE DISTR. INC	HB-GL SNACKS	12/10/2024	\$ 192.27
42750	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	12/10/2024	\$ 2,872.06
42750	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	12/10/2024	\$ 1,798.39
42750	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	12/10/2024	\$ 5,292.18
42750	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	12/10/2024	\$ 1,209.77
42750	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/10/2024	\$ 184.92
42750	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	12/10/2024	\$ 879.01
42750	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	12/10/2024	\$ (35.51)
42750	INDIANHEAD FOODSERVICE DISTR. INC	HB-PC SNACKS	12/10/2024	\$ (70.88)
42750	INDIANHEAD FOODSERVICE DISTR. INC	HB-PC SNACKS	12/10/2024	\$ 866.20
42750	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/10/2024	\$ 13,306.13
42750	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	12/10/2024	\$ 4,050.25
42750	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	12/10/2024	\$ 4,195.37
42750	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/10/2024	\$ 8,959.05
42750	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	12/10/2024	\$ 1,493.45
42750	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	12/10/2024	\$ 7,028.48
42750	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	12/10/2024	\$ 1,190.25
42750	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	12/10/2024	\$ 3,658.11
42750	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	12/10/2024	\$ 1,448.19
42751	INERTIA APPAREL LLC	Wayzata Kids t-shirts	12/10/2024	\$ 82.00
42752	INGRAM LIBRARY SERVICES	BOOKS	12/10/2024	\$ 200.44
42752	INGRAM LIBRARY SERVICES	BOOKS	12/10/2024	\$ 108.11
42756	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$ 9,373.00
42756	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$ 9,373.00
42756	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$ 9,373.00
42756	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$ 3,244.48
42756	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$ 15.46
42756	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$ 40.50
42756	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$ 16.49
42756	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$ 434.90
42756	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$ 20.11
42756	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$ 8.08
42756	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$ 4.75
42756	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$ 167.59
42756	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$ 53.65
42756	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$ 64.99
42756	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$ 14.52
42756	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$ 154.75
42756	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$ 355.62
42756	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$ 36.36
42756	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/10/2024	\$ 467.51
42757	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	PTO GRANT- KG SENSORY SAND	12/10/2024	\$ 67.95
42758	INTERMEDIATE DIST 287	FY25 JULY-AUG ESY 2024	12/10/2024	\$ 3,095.23
42759	INTERMEDIATE DIST 287	45627	12/10/2024	\$ 153,843.99
42762	JAYTECH INC	Dist. Use - Repair parts	12/10/2024	\$ 282.74
42762	JAYTECH INC	Dist. Use - Repair parts	12/10/2024	\$ 565.48
42762	JAYTECH INC	Dist. Use - Repair parts	12/10/2024	\$ 282.74
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42762	JAYTECH INC	Dist. Use - Repair parts	12/10/2024	\$ 565.48
42762	JAYTECH INC	Dist. Use - Repair parts	12/10/2024	\$ 565.48
42762	JAYTECH INC	Dist. Use - Repair parts	12/10/2024	\$ 282.74
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42762	JAYTECH INC	Dist. Use - Repair parts	12/10/2024	\$ 282.74
42762	JAYTECH INC	Dist. Use - Repair parts	12/10/2024	\$ 282.74
42762	JAYTECH INC	Dist. Use - Repair parts	12/10/2024	\$ 565.48
42762	JAYTECH INC	Dist. Use - Repair parts	12/10/2024	\$ 2,699.23
42763	JOHNSON, REBECCA	CAFES	12/10/2024	\$ 768.30
42763	JOHNSON, REBECCA	CAFES	12/10/2024	\$ 974.10
42764	JOTFORM INC	District Forms Solution	12/10/2024	\$ 20,139.20
42765	JUMP! LLC	PTO GRANT-G1 BOOKS	12/10/2024	\$ 444.97
42766	KENMARK, INC.	RENTAL	12/10/2024	\$ 6,631.00
42767	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	12/10/2024	\$ 639.00
42768	KINDEM DESIGN INC.	SVCS	12/10/2024	\$ 780.00
42769	KINECT ENERGY INC	MONTHLY FEE	12/10/2024	\$ 914.00
42770	KLEIN, MATTHEW	OFCL 11/23/24	12/10/2024	\$ 164.00
42771	KUDOS AWARDS, INC	A - G SOCCER AWARDS	12/10/2024	\$ 449.21
42771	KUDOS AWARDS, INC	A - G SOCCER AWARDS	12/10/2024	\$ 51.36
42772	KUPHAL, BRENT M	OFCL 11/21/24	12/10/2024	\$ 134.00
42772	KUPHAL, BRENT M	OFCL 11/18/24	12/10/2024	\$ 134.00
42772	KUPHAL, BRENT M	OFCL 11/25/24	12/10/2024	\$ 67.00
42773	LAKE CITY TRANSPORTATION LLC	SVCS	12/10/2024	\$ 89,393.70
42774	LANO EQUIPMENT INC	CSF REPAIR PARTS	12/10/2024	\$ 4,475.12
42775	LEGO EDUCATION	PTO GRANT- GT PROGRAM	12/10/2024	\$ 3,808.41
42776	LIBRARY STORE, THE	ROLLING CART - MEDIA CENTER	12/10/2024	\$ 45.46
42777	LIFETIME FITNESS, INC.	Locker Room Rental - Monthly	12/10/2024	\$ 3,335.93
42778	LVC (LOW VOLTAGE CONTRACTORS)	KL REPAIR	12/10/2024	\$ 310.00
42779	MACKIN EDUCATIONAL RESOURCES	BOOKS	12/10/2024	\$ 677.73
42779	MACKIN EDUCATIONAL RESOURCES	BOOKS	12/10/2024	\$ 805.38
42780	MARGIE SCHERSCHLIGT SERVICES LLC	SVCS	12/10/2024	\$ 300.00
42781	MATH MEDIC	WHS ALLAN CHRISTOPHERSON MATH MEDIC	12/10/2024	\$ 696.00
42782	MATHEMATICAL ASSN OF AMERICA	2025 AMC 8 - COMPETITION REGISTRATION	12/10/2024	\$ 273.00
42783	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC	HS - EXPLORING GEOGRAPHY & GLOBAL ISSUES	12/10/2024	\$ 7,912.32
42784	MEI - MINNESOTA ELEVATOR INC	45627	12/10/2024	\$ 2,077.40
42784	MEI - MINNESOTA ELEVATOR INC	DSC	12/10/2024	\$ 369.00
42785	METRO HARDWOODS	SUPPLIES	12/10/2024	\$ 2,653.59
42786	MINNEAPOLIS PUBLIC SCHOOLS	23-24 SY TUITION	12/10/2024	\$ 12,707.58
42787	MINT ROOFING INC	SH REPAIR	12/10/2024	\$ 980.06
42787	MINT ROOFING INC	NW REPAIR	12/10/2024	\$ 387.30
42787	MINT ROOFING INC	WMS REPAIR	12/10/2024	\$ 455.00
42788	MISSION FILTRATION	GL FILTERS	12/10/2024	\$ 815.65
42788	MISSION FILTRATION	PC FILTERS	12/10/2024	\$ 317.88
42788	MISSION FILTRATION	DSC FILTERS	12/10/2024	\$ 286.25
42788	MISSION FILTRATION	WWC FILTERS	12/10/2024	\$ 16.72
42788	MISSION FILTRATION	CSF FILTERS	12/10/2024	\$ 53.62
42789	MN ACTE	EX/PRES BUNDLE X3-J.KLEIN, K.KOEHN & J.ILLG	12/10/2024	\$ 450.00
42790	MN ASSN OF SECRETARIES TO PRINCIPALS	MEMBERSHIP	12/10/2024	\$ 40.00
42791	MN CLAY USA - MIDWEST	EMS Art Blanket PO	12/10/2024	\$ 195.38
42791	MN CLAY USA - MIDWEST	WHS	12/10/2024	\$ 1,827.87
42791	MN CLAY USA - MIDWEST	WHS	12/10/2024	\$ 125.62
42791	MN CLAY USA - MIDWEST	WHS	12/10/2024	\$ 1,088.07
42792	MN ELEM SCH PRINCIPALS' ASSN	OW-MESPA INSTITUTE 2025	12/10/2024	\$ 500.00
42792	MN ELEM SCH PRINCIPALS' ASSN	2025 MESPA INSTITUTE (02.05.25 - 02.07.25)	12/10/2024	\$ 500.00
42792	MN ELEM SCH PRINCIPALS' ASSN	OW - MEMBERSHIP RENEWAL	12/10/2024	\$ 962.00
42793	MN HIGH SCHOOL QUIZ BOWL	REGISTRATION FEES	12/10/2024	\$ 1,800.00
42794	MOUA, DMITRI	OFCL 11/21/24	12/10/2024	\$ 45.50
42797	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	12/10/2024	\$ 20.00
42797	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	12/10/2024	\$ 20.00
42797	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	12/10/2024	\$ 10.00
42797	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	12/10/2024	\$ 10.00
42797	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	12/10/2024	\$ 130.00
42797	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	12/10/2024	\$ 242.00
42797	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	12/10/2024	\$ 38.45
42797	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	12/10/2024	\$ 58.00
42797	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	12/10/2024	\$ 260.00
42798	NATIONAL TREASURE KUNG FU, INC	CLASS 9/24-11/12/24	12/10/2024	\$ 2,640.00
42799	NEW DOMINION SCHOOL #0492	45566	12/10/2024	\$ 7,923.73
42800	NINJAS UNITED ATHLETICS LLC	WHS	12/10/2024	\$ 406.00
42801	NISSSEN JONES, ASHLEY	YOGA 9/9-12/2/24	12/10/2024	\$ 544.50
42802	NORTHFIELD LINES, INC.	A - (50%) G HOCKEY	12/10/2024	\$ 3,417.23
42802	NORTHFIELD LINES, INC.	A - (50%) PIC-DULUTH	12/10/2024	\$ 3,371.02
42803	NOVAK, JANICE	CLASS	12/10/2024	\$ 20.00
42804	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	12/10/2024	\$ 534.20
42804	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	12/10/2024	\$ 463.14
42804	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	12/10/2024	\$ 596.68
42804	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	12/10/2024	\$ 531.88
42804	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	12/10/2024	\$ 1,970.03
42805	PAYDHEALTH	CASE MGMT	12/10/2024	\$ 6,646.40
42806	PECORE, DREW	OFCL 11/23/24	12/10/2024	\$ 99.20

42806	PECORE, DREW	OFCL 11/23/24	12/10/2024	\$ 99.20
42807	PEICK, JACK	OFCL 11/21/24	12/10/2024	\$ 134.00
42808	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	12/10/2024	\$ 2,609.88
42809	PERFORMANCE EXCELLENCE NETWORK	WK TRAINING	12/10/2024	\$ 1,500.00
42810	PERFORMANCE READY	A - G SWIM DRYLAND	12/10/2024	\$ 750.00
42811	PERKINS MEDIA, LLC	DANCE COMP SOUND	12/10/2024	\$ 600.00
42812	PLASTICS INTERNATIONAL	SUPPLIES	12/10/2024	\$ 143.05
42813	PLYMOUTH ICE CTR	G HOCKEY PRACTICE ICE	12/10/2024	\$ 24,170.00
42813	PLYMOUTH ICE CTR	G HOCKEY GAME ICE	12/10/2024	\$ 11,375.00
42813	PLYMOUTH ICE CTR	B HOCKEY GAME ICE	12/10/2024	\$ 11,025.00
42813	PLYMOUTH ICE CTR	B HOCKEY PRACTICE ICE	12/10/2024	\$ 16,695.00
42814	POESCHEL, RON	OFCL 11/18/24	12/10/2024	\$ 134.00
42814	POESCHEL, RON	OFCL 11/21/24	12/10/2024	\$ 134.00
42815	PREMIUM WATERS INC	DEC 24 FEE	12/10/2024	\$ 6.99
42815	PREMIUM WATERS INC	DEC 24 FEE	12/10/2024	\$ 11.00
42815	PREMIUM WATERS INC	DEC 24 MACHINE RENTAL	12/10/2024	\$ 45.95
42817	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	12/10/2024	\$ 160.04
42817	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	12/10/2024	\$ 160.04
42817	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	12/10/2024	\$ 186.95
42817	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	12/10/2024	\$ 146.00
42817	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	12/10/2024	\$ 156.53
42817	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	12/10/2024	\$ 160.04
42817	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	12/10/2024	\$ 160.04
42818	PROMOWEAR	SHIRTS BPA	12/10/2024	\$ 2,544.50
42818	PROMOWEAR	CSF UNIFORMS	12/10/2024	\$ 234.00
42819	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	PROTOCOLS	12/10/2024	\$ 118.50
42820	REINDERS	DIST SEED	12/10/2024	\$ 236.00
42821	RICHARDSON, RONALD	CLASS 12/3/24	12/10/2024	\$ 500.00
42822	RISK ADMINISTRATION SERVICES INC	DEDUCTIBLE BILLING	12/10/2024	\$ 29,450.81
42823	RIVER BOTTOM PRODUCTIONS LLC	RENTAL	12/10/2024	\$ 575.00
42824	RIVERSIDE INSIGHTS	PROTOCOLS	12/10/2024	\$ 2,294.24
42825	RODGERS, DAVID	OFCL 11/22/24	12/10/2024	\$ 164.00
42825	RODGERS, DAVID	OFCL 11/23/24	12/10/2024	\$ 82.00
42826	ROSE, MITCHELL	OFCL 11/22/24	12/10/2024	\$ 67.00
42827	SAHOO, ARMAAN	ROCKET LAUNCH 11/16/24	12/10/2024	\$ 85.00
42828	SCALZO, JOEL	OFCL 11/25/24	12/10/2024	\$ 70.00
42829	SCHOOL OUTFITTERS	SPED - ANDREA HAMAD - GW	12/10/2024	\$ 803.75
42830	SCHWEIGERT, PAIGE	OFCL 11/21/24	12/10/2024	\$ 82.00
42831	SFI	WHS SUPER MILEAGE	12/10/2024	\$ 59.00
42832	SICORA CONSULTING INC	PROFILES	12/10/2024	\$ 1,950.00
42833	SMITH, MICHAEL	OFCL 11/18/24	12/10/2024	\$ 134.00
42833	SMITH, MICHAEL	OFCL 11/21/24	12/10/2024	\$ 134.00
42834	SOCIAL THINKING	SPED - MARK KLIPPEL	12/10/2024	\$ 329.27
42835	SOUZA, SYLAS	CAFES	12/10/2024	\$ 96.45
42836	SPRAYING SYSTEMS CO	DIST USE	12/10/2024	\$ 700.00
42837	ST PAUL LINOLEUM & CARPET CO	SVC/INSTALL	12/10/2024	\$ 2,100.00
42838	STAGE ACCENTS CO	CHOIR	12/10/2024	\$ 58.50
42838	STAGE ACCENTS CO	CHOIR	12/31/2024	\$ (58.50)
42839	STATE OF MN	T1 MN EDU LIC APP	12/10/2024	\$ 57.00
42840	STEINBERG, JAIME	OFCL 11/22/24	12/10/2024	\$ 99.00
42841	STEVENS, JUSTIN	OFCL 11/25/24	12/10/2024	\$ 70.00
42842	STEVENS, ROD	OFCL 11/25/24	12/10/2024	\$ 70.00
42846	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	12/10/2024	\$ 69.60
42846	ST PAUL BEVERAGE SOLUTIONS, LLC	MILK PRODUCTS SHELF STABLE	12/10/2024	\$ 1,240.51
42846	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	12/10/2024	\$ 1,262.20
42846	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	12/10/2024	\$ 302.17
42846	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	12/10/2024	\$ 381.78
42846	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	12/10/2024	\$ 200.33
42846	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	12/10/2024	\$ 210.21
42846	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	12/10/2024	\$ 210.83
42846	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	12/10/2024	\$ 171.43
42846	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	12/10/2024	\$ 71.04
42846	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	12/10/2024	\$ 184.31
42846	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	12/10/2024	\$ 1,275.19
42846	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	12/10/2024	\$ 45.92
42846	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	12/10/2024	\$ 121.12
42846	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	12/10/2024	\$ 122.93
42846	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	12/10/2024	\$ 69.60
42846	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	12/10/2024	\$ 123.85
42846	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	12/10/2024	\$ 280.18
42846	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	12/10/2024	\$ 121.19
42846	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	12/10/2024	\$ 156.52
42846	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	12/10/2024	\$ 89.76
42846	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	12/10/2024	\$ 234.80
42846	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	12/10/2024	\$ 198.71
42847	TEAMWORKS INTERNATIONAL, INC	CONSULTING	12/10/2024	\$ 21,649.49
42848	THE LINE UP	ACTIVITY ACCOUNT - Dance Team Kick Costumes	12/10/2024	\$ 6,842.40
42849	THE MATH LEARNING CTR	MATH MANIPULATIVES	12/10/2024	\$ 203.04
42850	THE REINALT-THOMAS CORP.	CSF TR#9 TIRES	12/10/2024	\$ 2,190.76

42850	THE REINALT-THOMAS CORP.	CSF TR#2 TIRES	12/10/2024	\$ 1,190.36
42850	THE REINALT-THOMAS CORP.	CSF TR#14 TIRES	12/10/2024	\$ 1,598.16
42851	THOMAS, MARGARET (PEG)	REPAIR CHOIR ROBES	12/10/2024	\$ 50.00
42852	THREE RIVERS PARK DISTRICT	CMS 6TH GRADE FIELD TRIP TO BAKER OUTDOOR LEARNIN	12/10/2024	\$ 3,484.50
42853	TRANSPORTATION PLUS INC	BUS	12/10/2024	\$ 165.00
42853	TRANSPORTATION PLUS INC	BUS	12/10/2024	\$ 30.00
42853	TRANSPORTATION PLUS INC	BUS	12/10/2024	\$ 1,341.00
42854	UNIV OF MN MOCK TRIAL ASSOC	WHS MOCK TRIAL REGISTRATION	12/10/2024	\$ 525.00
42855	UNLIMITED SUPPLIES	CSF REPAIR PARTS	12/10/2024	\$ 797.00
42856	VANDER TOP, VINCENT	OFCL 11/22/24	12/10/2024	\$ 67.00
42857	VERSACON, INC	CMS - Elevator Replacement	12/10/2024	\$ 80,848.55
42858	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	12/10/2024	\$ 619.32
42859	VOYAGER SOPRIS LEARNING INC	WHS JULIA JONES SPED CURRICULUM SUPPLIES	12/10/2024	\$ 168.30
42860	WARNER TECH-CARE PRODUCTS LLC	DHH - IAN PAUL	12/10/2024	\$ 106.34
42861	WASTE MANAGEMENT OF WI	DIST SVCS	12/10/2024	\$ 29,498.80
42862	WEST LUTHERAN HIGH SCHOOL	NURSE/COUNSELING STAFF	12/10/2024	\$ 47,241.00
42863	XCEL ENERGY	WWC SVCS 10/16-11/16/24	12/10/2024	\$ 620.28
42864	XEROX FINANCIAL SERVICES	DSC-WC XEROX C7025T2 LEASE	12/10/2024	\$ 144.00
42865	YOUSCIENCE, LLC	WHS SITE LIC 11/21/24-06/30/25	12/10/2024	\$ 2,725.00
42866	ZANER-BLOSER INC	SPED - MALLORY SWIERK	12/10/2024	\$ 632.12
42867	ZEIS, KELLY	OFCL 11/21/24	12/10/2024	\$ 45.50
42868	A&M CONSTRUCTION INC	SIDEWALK WORK	12/17/2024	\$ 6,299.00
42868	A&M CONSTRUCTION INC	EMS - Demo	12/17/2024	\$ 10,858.00
42869	A+ DRIVING SCHOOL NORTH, INC,	SVCS	12/17/2024	\$ 1,350.00
42870	ACME TOOLS - PLYMOUTH	SUPPLIES	12/17/2024	\$ 198.00
42872	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTME	12/17/2024	\$ 1,367.52
42872	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTME	12/17/2024	\$ 908.90
42872	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTME	12/17/2024	\$ 319.00
42872	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTME	12/17/2024	\$ 595.77
42877	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 577.64
42877	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 133.08
42877	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 54.48
42877	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 99.96
42877	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 139.00
42877	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 2,193.18
42877	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 498.29
42877	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 54.00
42877	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 52.99
42877	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 21.98
42877	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 39.66
42877	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 39.99
42877	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 52.90
42877	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ (32.00)
42877	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 35.86
42877	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 134.75
42877	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 59.99
42877	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 129.42
42877	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 163.50
42877	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 121.33
42877	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 82.60
42877	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 624.99
42877	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 1,363.91
42878	ARCON SOLUTIONS INC	A - DANCE TEAM APPAREL	12/17/2024	\$ 4,844.42
42878	ARCON SOLUTIONS INC	DANCE TEAM GARMENT BAGS	12/17/2024	\$ 2,264.86
42879	ARENZ, NICHOLAS	OFCL 12/6/24	12/17/2024	\$ 67.00
42880	ATMOSPHERE COMMERCIAL INTERIORS LLC	CAMPFIRE BIG LOUNGE	12/17/2024	\$ 3,262.53
42881	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	12/17/2024	\$ 1,736.00
42881	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	12/17/2024	\$ 868.00
42882	BERRY COFFEE COMPANY	CMS EQ RENTAL (OASIS COUNTERTOP MODEL COLD/TE(12/	12/17/2024	\$ 91.81
42883	BETHEA-STARKS, QUINCY	OFCL 12/6/24	12/17/2024	\$ 67.00
42883	BETHEA-STARKS, QUINCY	OFCL 12/6/24	12/17/2024	\$ 95.00
42887	BIX PRODUCE COMPANY LLC	CREDIT MEMO	12/17/2024	\$ (27.25)
42887	BIX PRODUCE COMPANY LLC	CREDI T MEMO	12/17/2024	\$ (96.40)
42887	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	12/17/2024	\$ 961.41
42887	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	12/17/2024	\$ 367.90
42887	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	12/17/2024	\$ 271.50
42887	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	12/17/2024	\$ 271.50
42887	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	12/17/2024	\$ 271.50
42887	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	12/17/2024	\$ 271.50
42887	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	12/17/2024	\$ 271.50
42887	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	12/17/2024	\$ 1,304.21
42887	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	12/17/2024	\$ 804.07
42887	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	12/17/2024	\$ 1,474.00
42887	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	12/17/2024	\$ 881.06
42887	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	12/17/2024	\$ 267.39
42887	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	12/17/2024	\$ 443.12
42887	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	12/17/2024	\$ 591.42
42887	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	12/17/2024	\$ 594.60
42887	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	12/17/2024	\$ 625.69

42887	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	12/17/2024	\$	518.03
42887	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	12/17/2024	\$	336.98
42887	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	12/17/2024	\$	644.99
42887	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	12/17/2024	\$	377.53
42887	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	12/17/2024	\$	226.80
42887	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	12/17/2024	\$	123.65
42888	BLUUM OF MINNESOTA, LLC	BV - Audio Items	12/17/2024	\$	36.40
42888	BLUUM OF MINNESOTA, LLC	SVCS	12/17/2024	\$	4,036.26
42889	BOCHE, JOHN	OFCL 12/3/24	12/17/2024	\$	181.00
42890	BREADSMITH	BREADSMITH FOR EXPRESSWAY	12/17/2024	\$	355.60
42890	BREADSMITH	BREADSMITH FOR EXPRESSWAY	12/17/2024	\$	320.04
42891	BREEN, JADYN	OFCL 12/3/24	12/17/2024	\$	49.81
42892	BROWN, CHRIS	OFCL 12/3/24	12/17/2024	\$	95.00
42893	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	12/17/2024	\$	253.80
42893	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	12/17/2024	\$	258.84
42894	BUCHINO, JAMES	OFCL 11/25/24	12/17/2024	\$	70.00
42895	BUDD, JOHN	OFCL 12/9/24	12/17/2024	\$	70.00
42896	BUDNER, CONNOR	OFCL 12/10/24	12/17/2024	\$	134.00
42897	BUDNER, PETER	OFCL 12/9/24	12/17/2024	\$	134.00
42898	BULLIS INSURANCE AGENCY LLC	12/1/24-12/1/25 3 POLICIES	12/17/2024	\$	94,796.80
42899	BURFEIND, JOEL	OFCL 12/3/24	12/17/2024	\$	134.00
42900	BUSBY, TREVOR	OFCL 12/3/24	12/17/2024	\$	134.00
42901	CALLAHAN, ROSS	OFCL 11/30/24	12/17/2024	\$	175.00
42902	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	12/17/2024	\$	2,120.48
42903	CENTERPOINT ENERGY	SVCS 10/29-11/27/247	12/17/2024	\$	693.51
42904	CESO TRANSPORTATION, LLC	MGMT/ROUTING	12/17/2024	\$	21,675.70
42905	CHILDREN'S HEALTH CARE	FUNDRAISER STUDENT COUNCIL	12/17/2024	\$	2,476.47
42906	CINTAS CORPORATION	DIST SVCS	12/17/2024	\$	2,182.58
42907	CITY OF MEDINA	SVCS 10/31-12/2/24	12/17/2024	\$	74.10
42907	CITY OF MEDINA	SVCS 10/31-12/2/24	12/17/2024	\$	87.37
42908	CITY OF WAYZATA	SVCS 11/1-11/30/24	12/17/2024	\$	89.41
42908	CITY OF WAYZATA	SVCS 11/1-11/30/24	12/17/2024	\$	1,672.87
42909	CITY OF WAYZATA	BITUMINOUS ROADWAYS 3 APPLICATIONS	12/17/2024	\$	69,597.50
42910	COLLABORATIVE STUDENT TRANSPORTATION OF MN	BUS SVC NOV 2024	12/17/2024	\$	4,175.96
42911	COLLEGE BOARD AP EXAMS	PSAT 8/9 - FALL, 2024	12/17/2024	\$	3,521.28
42912	CREATION ENGINE, INC	WHS additional Sketch Licenses - lab seat increase	12/17/2024	\$	150.00
42913	CUB FOODS	FOOD	12/17/2024	\$	55.23
42913	CUB FOODS	FOOD	12/17/2024	\$	122.47
42914	CULINEX	GREENWOOD SMALLWARES	12/17/2024	\$	12.40
42914	CULINEX	EAST SMALLWARES	12/17/2024	\$	3,573.94
42915	EHLERS AND ASSOCIATES INC	REPORT ENDING 11/14/24	12/17/2024	\$	1,250.00
42916	EKON-O-PAC LLC	PACKAGING FOR CAFE'S	12/17/2024	\$	120.00
42916	EKON-O-PAC LLC	PACKAGING FOR CAFE'S	12/17/2024	\$	180.00
42917	FLAGSHIP RECREATION	MR SVCS	12/17/2024	\$	1,879.00
42918	FOSSUM, NICHOLAS	OFCL 12/7/24	12/17/2024	\$	148.00
42919	FOURTH DIMENSION SIGNS	DSC - Exterior signage	12/17/2024	\$	374.41
42919	FOURTH DIMENSION SIGNS	DSC - Exterior signage	12/17/2024	\$	19,721.95
42920	GARVIN BROTHERS LLC	APPLES	12/17/2024	\$	2,800.00
42921	GELMO, IBSAA	OFCL 12/5/24	12/17/2024	\$	134.00
42922	GERBER, JENNY	A - G SOCCER BANQ	12/17/2024	\$	42.88
42923	GERBER, STEVEN	OFCL 12/3/24	12/17/2024	\$	84.63
42923	GERBER, STEVEN	OFCL 12/6/24	12/17/2024	\$	84.63
42923	GERBER, STEVEN	OFCL 12/10/24	12/17/2024	\$	85.44
42924	GOPHER SPORT	PE ITEMS	12/17/2024	\$	393.49
42924	GOPHER SPORT	CMS PHY.ED CLASSROOM SUPPLIES	12/17/2024	\$	373.00
42924	GOPHER SPORT	PE ITEMS-PTO	12/17/2024	\$	570.95
42925	GURNEAU, TRACY	OFCL 11/22/24	12/17/2024	\$	49.60
42925	GURNEAU, TRACY	OFCL 11/23/24	12/17/2024	\$	148.90
42925	GURNEAU, TRACY	OFCL 12/7/24	12/17/2024	\$	99.20
42926	HAMEL BUILDING CTR	SUPPLIES	12/17/2024	\$	20.55
42926	HAMEL BUILDING CTR	SUPPLIES	12/17/2024	\$	10.31
42926	HAMEL BUILDING CTR	SUPPLIES	12/17/2024	\$	15.07
42927	HENNEPIN TECHNICAL COLLEGE	CE-BUSINESS FALL 24	12/17/2024	\$	3,000.00
42928	HENRICKSEN PSG	CHAIRS AND TABLES	12/17/2024	\$	14,945.76
42928	HENRICKSEN PSG	Brigade Bookcase 2-Shelf	12/17/2024	\$	1,173.72
42929	HIESTAND, DEBORAH	OFCL 12/5/24	12/17/2024	\$	134.00
42929	HIESTAND, DEBORAH	OFCL 12/6/24	12/17/2024	\$	134.00
42930	HILGER, MERRY	OFCL 12/6/24	12/17/2024	\$	85.44
42935	HOME DEPOT/GEFC	SUPPLIES	12/17/2024	\$	123.02
42935	HOME DEPOT/GEFC	SUPPLIES	12/17/2024	\$	60.77
42935	HOME DEPOT/GEFC	SUPPLIES	12/17/2024	\$	17.40
42935	HOME DEPOT/GEFC	SUPPLIES	12/17/2024	\$	92.90
42935	HOME DEPOT/GEFC	SUPPLIES	12/17/2024	\$	85.61
42935	HOME DEPOT/GEFC	SUPPLIES	12/17/2024	\$	62.97
42935	HOME DEPOT/GEFC	LG REF/FREEZER	12/17/2024	\$	895.98
42935	HOME DEPOT/GEFC	SUPPLIES	12/17/2024	\$	91.86
42935	HOME DEPOT/GEFC	SUPPLIES	12/17/2024	\$	20.76
42935	HOME DEPOT/GEFC	SUPPLIES	12/17/2024	\$	79.44
42935	HOME DEPOT/GEFC	SUPPLIES	12/17/2024	\$	256.83

42935	HOME DEPOT/GECF	SUPPLIES	12/17/2024	\$ 48.93
42935	HOME DEPOT/GECF	SUPPLIES	12/17/2024	\$ 15.26
42935	HOME DEPOT/GECF	SUPPLIES	12/17/2024	\$ 7.34
42935	HOME DEPOT/GECF	SUPPLIES	12/17/2024	\$ 66.91
42935	HOME DEPOT/GECF	SUPPLIES	12/17/2024	\$ 33.89
42935	HOME DEPOT/GECF	WHIRLPOOL ELEC RANGE	12/17/2024	\$ 687.98
42935	HOME DEPOT/GECF	WHIRLPOOL ELEC RANGE	12/17/2024	\$ 687.98
42935	HOME DEPOT/GECF	SUPPLIES	12/17/2024	\$ 122.17
42935	HOME DEPOT/GECF	SUPPLIES	12/17/2024	\$ 59.88
42935	HOME DEPOT/GECF	SUPPLIES	12/17/2024	\$ 23.73
42935	HOME DEPOT/GECF	SUPPLIES	12/17/2024	\$ 50.45
42935	HOME DEPOT/GECF	SUPPLIES	12/17/2024	\$ 53.93
42935	HOME DEPOT/GECF	SUPPLIES	12/17/2024	\$ 17.88
42935	HOME DEPOT/GECF	SUPPLIES	12/17/2024	\$ 57.44
42935	HOME DEPOT/GECF	WHIRLPOOL REF/FREEZER	12/17/2024	\$ 615.98
42935	HOME DEPOT/GECF	SUPPLIES	12/17/2024	\$ 69.98
42935	HOME DEPOT/GECF	SUPPLIES	12/17/2024	\$ 36.02
42935	HOME DEPOT/GECF	SUPPLIES	12/17/2024	\$ 97.91
42935	HOME DEPOT/GECF	SUPPLIES	12/17/2024	\$ 102.36
42935	HOME DEPOT/GECF	CREDIT #2015262	12/17/2024	\$ (92.90)
42936	HORIZON COMMERCIAL POOL SUPPLY	CSF - Pool class for Duane Kargea **Non-receivable**	12/17/2024	\$ 385.00
42936	HORIZON COMMERCIAL POOL SUPPLY	CSF - Pool class for Jimmy **Not a receivable item**	12/17/2024	\$ 385.00
42937	HOWERTON, CHRIS	OFCL 12/5/24	12/17/2024	\$ 134.00
42937	HOWERTON, CHRIS	OFCL 12/2/24	12/17/2024	\$ 134.00
42937	HOWERTON, CHRIS	OFCL 12/6/24	12/17/2024	\$ 134.00
42941	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/17/2024	\$ (138.78)
42941	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	12/17/2024	\$ (158.65)
42941	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	12/17/2024	\$ (206.85)
42941	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	12/17/2024	\$ 3,132.37
42941	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	12/17/2024	\$ 5,906.52
42941	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	12/17/2024	\$ 3,840.01
42941	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	12/17/2024	\$ 3,622.86
42941	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	12/17/2024	\$ 3,801.51
42941	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	12/17/2024	\$ 3,271.97
42941	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	12/17/2024	\$ 4,342.61
42941	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	12/17/2024	\$ 6,252.59
42941	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	12/17/2024	\$ 3,575.31
42941	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	12/17/2024	\$ 6,018.83
42941	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	12/17/2024	\$ 3,092.79
42941	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	12/17/2024	\$ 4,595.92
42941	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	12/17/2024	\$ 5,308.12
42941	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	12/17/2024	\$ 3,225.79
42941	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	12/17/2024	\$ 4,407.61
42941	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	12/17/2024	\$ 6,699.68
42941	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	12/17/2024	\$ 2,847.14
42941	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	12/17/2024	\$ 3,740.37
42941	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	12/17/2024	\$ 8,896.75
42941	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	12/17/2024	\$ 3,801.30
42941	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	12/17/2024	\$ 3,264.20
42941	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	12/17/2024	\$ 3,597.17
42942	INFINITE HEALTH COLLABORATIVE, PA	ATH TRAINER SVCS	12/17/2024	\$ 800.00
42943	INGCO INTERNATIONAL	INTERPRETATION SERVICES - ENGLISH LEARNERS	12/17/2024	\$ 175.46
42944	INGRAM LIBRARY SERVICES	BOOKS	12/17/2024	\$ 57.75
42944	INGRAM LIBRARY SERVICES	BOOKS	12/17/2024	\$ 80.45
42944	INGRAM LIBRARY SERVICES	BOOKS	12/17/2024	\$ 332.84
42944	INGRAM LIBRARY SERVICES	BOOKS	12/17/2024	\$ 1,207.56
42944	INGRAM LIBRARY SERVICES	BOOKS	12/17/2024	\$ 24.03
42948	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 951.60
42948	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 735.00
42948	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 156.04
42948	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 30.87
42948	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 5.23
42948	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 10.89
42948	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 81.08
42948	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 469.81
42948	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 90.71
42948	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 86.79
42948	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 119.17
42948	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 52.22
42948	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 9.86
42948	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 71.88
42948	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 53.88
42948	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 173.96
42948	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 140.67
42948	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 260.94
42948	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 5,345.76
42948	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/17/2024	\$ 743.40
42949	INTERFAITH OUTREACH	FUNDRAISER STUDENT COUNCIL	12/17/2024	\$ 5,776.47
42951	INTERSTATE POWER SYSTEMS	SVCS	12/17/2024	\$ 517.00

42951	INTERSTATE POWER SYSTEMS	SVCS	12/17/2024	\$ 517.00
42951	INTERSTATE POWER SYSTEMS	SVCS	12/17/2024	\$ 2,920.78
42951	INTERSTATE POWER SYSTEMS	SVCS	12/17/2024	\$ 522.00
42951	INTERSTATE POWER SYSTEMS	SVCS	12/17/2024	\$ 791.00
42951	INTERSTATE POWER SYSTEMS	SVCS	12/17/2024	\$ 679.00
42951	INTERSTATE POWER SYSTEMS	SVCS	12/17/2024	\$ 503.00
42951	INTERSTATE POWER SYSTEMS	SVCS	12/17/2024	\$ 507.00
42951	INTERSTATE POWER SYSTEMS	SVCS	12/17/2024	\$ 503.00
42951	INTERSTATE POWER SYSTEMS	SVCS	12/17/2024	\$ 507.00
42952	JESSEN, CHRISTOPHER	OFCL 12/5/24	12/17/2024	\$ 175.00
42953	KARLSBURGER FOODS, INC	HS KITCHEN SEASONINGS	12/17/2024	\$ 419.40
42953	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	12/17/2024	\$ 291.96
42954	KINDEM DESIGN INC.	CE W/S CAT DESIGN	12/17/2024	\$ 2,590.00
42955	KNOP, STEVEN	OFCL 11/22/214	12/17/2024	\$ 99.20
42955	KNOP, STEVEN	OFCL 11/23/24	12/17/2024	\$ 99.20
42955	KNOP, STEVEN	OFCL 11/26/24	12/17/2024	\$ 49.60
42955	KNOP, STEVEN	OFCL 11/30/24	12/17/2024	\$ 49.60
42955	KNOP, STEVEN	OFCLL 12/3/24	12/17/2024	\$ 49.60
42955	KNOP, STEVEN	OFCL 12/7/24	12/17/2024	\$ 99.20
42956	KNUTSON, KAEI	OFCL 12/10/24	12/17/2024	\$ 49.81
42957	KOHLER, MAX	OFCL 12/3/24	12/17/2024	\$ 99.00
42958	KURTH, REILLY	OFCL 12/3/24	12/17/2024	\$ 49.81
42959	LANDY, SCOTT	OFCL 12/3/24	12/17/2024	\$ 95.00
42960	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	12/17/2024	\$ 873.92
42961	LARSON, GREG	OFCL 12/3/24	12/17/2024	\$ 70.00
42962	LAURENT, TIMOTHY	CLASS	12/17/2024	\$ 2,067.90
42963	LESSON PIX	ELS: LessonPix Renewal	12/17/2024	\$ 795.60
42964	LEVEL8CREATIVE LLC	WHS VOL CLUB	12/17/2024	\$ 750.00
42965	LEWIS, STEVEN	OFCL 12/5/24	12/17/2024	\$ 595.20
42966	LIFETIME FITNESS, INC.	LR RENTAL AUG 2024	12/17/2024	\$ 3,335.93
42967	MAJZNER, GAIL	CAFES	12/17/2024	\$ 14.50
42968	MEDINA GOLF & COUNTRY CLUB	A - B GOLF HATS	12/17/2024	\$ 1,184.76
42969	MERRY, VANESSA	CLASS	12/17/2024	\$ 200.00
42970	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MEMBERSHIP	12/17/2024	\$ 885.00
42970	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MEMBERSHIP	12/17/2024	\$ 885.00
42971	MN SCIENCE OLYMPIAD	2 ADDITIONAL TEAMS	12/17/2024	\$ 200.00
42972	MINNESOTA CLOTHING COMPANY LLC	A - G HOCKEY PRACTICE JERSEYS	12/17/2024	\$ 748.00
42973	MN ELEM SCH PRINCIPALS' ASSN	REG. MESPA INST 02/05/25	12/17/2024	\$ 500.00
42974	MN STATE HIGH SCHOOL LEAGUE	B TENNIS TEAM AWARD	12/17/2024	\$ 5.00
42975	MOE, SARAH	OFCL 11/30/24	12/17/2024	\$ 94.00
42976	MOECKEL, JASON	OFCL 12/3/24	12/17/2024	\$ 134.00
42977	MRI SOFTWARE LLC	CE SVCS	12/17/2024	\$ 60.00
42978	MROZEK, LEWIS	OFCL 11/26/24	12/17/2024	\$ 148.00
42979	MURLOWSKI, SCOTT	OFCL 12/3/24	12/17/2024	\$ 95.00
42980	N2Y LLC	SUBSCRIPTION RENEWAL	12/17/2024	\$ 2,004.94
42983	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/17/2024	\$ 768.69
42983	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/17/2024	\$ 97.36
42983	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/17/2024	\$ 1,599.98
42983	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/17/2024	\$ 168.28
42983	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/17/2024	\$ 282.83
42983	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/17/2024	\$ 74.20
42983	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/17/2024	\$ 121.32
42983	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/17/2024	\$ 83.80
42983	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/17/2024	\$ 254.22
42983	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/17/2024	\$ 131.59
42983	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/17/2024	\$ 526.36
42983	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/17/2024	\$ 516.89
42983	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/17/2024	\$ 317.94
42983	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/17/2024	\$ 345.78
42983	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/17/2024	\$ 9.16
42983	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/17/2024	\$ 126.21
42983	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/17/2024	\$ 151.30
42983	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	12/17/2024	\$ 316.28
42984	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	WHS KRIS JONES TARGET COVER FOR ARCHERY	12/17/2024	\$ 220.00
42985	NCS PEARSON INC	PROTOCOLS	12/17/2024	\$ 80.90
42986	NELSON, PAUL	OFCL 11/26/24	12/17/2024	\$ 148.00
42987	NOKOMIS SHOE SHOP INC	SHOES	12/17/2024	\$ 574.85
42987	NOKOMIS SHOE SHOP INC	SHOES	12/17/2024	\$ 549.95
42988	NOVAK, JANICE	CLASS	12/17/2024	\$ 60.00
42989	ON SITE SANITATION	RENTAL	12/17/2024	\$ 75.00
42989	ON SITE SANITATION	RENTAL	12/17/2024	\$ 290.00
42990	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	12/17/2024	\$ 2,334.19
42990	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	12/17/2024	\$ 489.76
42990	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	12/17/2024	\$ 487.06
42991	PARK CONSTRUCTION COMPANY	CHANGE ORDER FOR PO6000240111	12/17/2024	\$ 4,125.00
42991	PARK CONSTRUCTION COMPANY	WWC - Pavement Rehab	12/17/2024	\$ 111,000.00
42991	PARK CONSTRUCTION COMPANY	WMS/GL - Pavement rehab	12/17/2024	\$ 31,814.72
42992	PAULSON, MICHAEL	OFCL 11/22/24	12/17/2024	\$ 99.00
42993	PEBBLE CREEK PAINTING	CMS PAINTING/WALL REPAIR	12/17/2024	\$ 7,675.00

42994	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	12/17/2024	\$	402.50
42995	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	12/17/2024	\$	3,100.67
42996	PETERSON, EMILY	OFCL 12/10/24	12/17/2024	\$	49.81
42997	PHILADELPHIA SECURITY PRODUCTS	WHS KRIS JONES LOCKS FOR LOCKER ROOMS	12/17/2024	\$	981.00
42998	PLYMOUTH ICE CTR	PIC ADV.	12/17/2024	\$	700.00
42999	POESCHEL, RON	OFCL 12/2/24	12/17/2024	\$	134.00
42999	POESCHEL, RON	OFCL 12/6/24	12/17/2024	\$	67.00
43000	PLOMIS, TAYLOR	OFCL 12/09/24	12/17/2024	\$	70.00
43001	PREMIUM WATERS INC	WHS WATER	12/17/2024	\$	74.99
43001	PREMIUM WATERS INC	WMS DEC 2024	12/17/2024	\$	45.95
43002	RAMETTE, JAMES	CLASS	12/17/2024	\$	260.00
43003	RETHLAKE, DAYNA	OFCL 12/10/24	12/17/2024	\$	95.00
43003	RETHLAKE, DAYNA	OFCL 12/6/24	12/17/2024	\$	95.00
43004	RONDEAU, CODY	OFCL 11/30/24	12/17/2024	\$	595.20
43005	ROY, CAMERON	OFCL 12/3/24	12/17/2024	\$	134.00
43006	RUSH CREEK GOLF CLUB	A - G SWIM BANQ	12/17/2024	\$	4,374.88
43007	RUSTAD, JAMES	CAFES	12/17/2024	\$	180.00
43008	RYCHNER, ROBERT	OFCL 12/3/24	12/17/2024	\$	70.00
43009	SCHUTT SPORTS LLC	FB HELMET RECONDITIONING	12/17/2024	\$	6,395.54
43010	SETRUM, ANDREW	OFCL 11/30/24	12/17/2024	\$	175.00
43011	SMITH, CLAYTON	OFCL 11/23/24	12/17/2024	\$	99.00
43012	SMITH, MICHAEL	OFCL 12/2/24	12/17/2024	\$	134.00
43012	SMITH, MICHAEL	OFCL 12/5/24	12/17/2024	\$	134.00
43013	SOBIECH, PATRICK	OFCL 12/10/24	12/17/2024	\$	95.00
43014	SPHERO INC	SPHEROS PTA FUND WITH BUYBACK	12/17/2024	\$	1,352.64
43015	STEVE WEISS MUSIC INC	WHS DON KRUBSACK BAND ACTIVITY STEVE OPEN PO WEI	12/17/2024	\$	88.70
43016	STEWART, PETER	OFCL 12/10/24	12/17/2024	\$	60.33
43019	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	12/17/2024	\$	261.10
43019	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	12/17/2024	\$	1,378.21
43019	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	12/17/2024	\$	1,342.50
43019	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	12/17/2024	\$	214.34
43019	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	12/17/2024	\$	192.82
43019	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	12/17/2024	\$	292.56
43019	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	12/17/2024	\$	165.54
43019	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	12/17/2024	\$	292.76
43019	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	12/17/2024	\$	187.06
43019	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	12/17/2024	\$	172.16
43019	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	12/17/2024	\$	146.50
43019	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	12/17/2024	\$	113.48
43019	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	12/17/2024	\$	234.08
43019	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	12/17/2024	\$	211.09
43019	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	12/17/2024	\$	333.16
43019	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	12/17/2024	\$	1,309.96
43019	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	12/17/2024	\$	285.40
43019	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	12/17/2024	\$	147.23
43019	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	12/17/2024	\$	56.01
43020	THE CREATIVE COMPANY	BOOKS	12/17/2024	\$	474.05
43021	THE MATH LEARNING CTR	Bean counters for KL, K Math books	12/17/2024	\$	166.32
43022	THERAPRO	SPED - LEAH HAGEN	12/17/2024	\$	50.00
43023	THORSTENSON, ROBIN	OFCL 12/6/24	12/17/2024	\$	70.87
43024	THREE RIVERS PARK DISTRICT	CMS 7TH GRADE ENVIRONMENTAL CLASS FIELD TRIP TO BA	12/17/2024	\$	115.00
43024	THREE RIVERS PARK DISTRICT	MR GR 3 FIELD TRIP 2/28/25	12/17/2024	\$	1,946.00
43025	TONGYIK, KUERKOW	OFCL 12/6/24	12/17/2024	\$	67.00
43026	TSCHIDA, RODD	OFCL 11/26/24	12/17/2024	\$	148.00
43027	VANDER TOP, VINCENT	OFCL 12/2/24	12/17/2024	\$	134.00
43028	VEER, CARLYE	OFCL 12/5/24	12/17/2024	\$	175.00
43029	WESTWOOD HILLS NATURE CTR	GW 5/6/25 PERMIT	12/17/2024	\$	515.00
43030	WILLIAMS, GREGG	OFCL 11/22/24	12/17/2024	\$	82.00
43031	WOLTHOFF, LORNA KAY	CHOIR CONCERT ACCOMPANIST 12/9/24	12/17/2024	\$	332.00
43032	XCEL ENERGY	DIST SVCS 10/14-11/12/24	12/17/2024	\$	88,791.21
43032	XCEL ENERGY	WWC SVCS 9/17-10/16/24	12/17/2024	\$	517.96
43033	ZEHNDER, ROBERT	OFCL 12/5/24	12/17/2024	\$	145.00
43034	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	12/19/2024	\$	4,944.94
43034	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	12/19/2024	\$	4,931.56
43034	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	12/19/2024	\$	(7.21)
43034	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	12/19/2024	\$	7.21
43035	GURSTEL LAW FIRM	GARNISHMENT	12/19/2024	\$	3,126.63
43036	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	12/19/2024	\$	8,177.66
43036	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	12/19/2024	\$	7,590.92
43037	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	12/19/2024	\$	339.00
43039	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/19/2024	\$	156.50
43039	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/19/2024	\$	5,295.53
43039	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/19/2024	\$	34.00
43039	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/19/2024	\$	2,596.21
43039	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/19/2024	\$	117.50
43039	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/19/2024	\$	1,575.82
43039	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/19/2024	\$	16.85
43039	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/19/2024	\$	1,965.45
43040	WAYZATA EDUCATION ASSN	Payroll accrual	12/19/2024	\$	72,688.02

43041	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	12/19/2024	\$ 4,970.62
43042	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	12/19/2024	\$ 10,702.19
43042	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	12/19/2024	\$ 5,332.88
43043	A+ DRIVING SCHOOL NORTH, INC,	SVCS	12/31/2024	\$ 1,350.00
43044	A.P.I. GARAGE DOOR, INC	CMS NEW OPENER	12/31/2024	\$ 2,450.00
43044	A.P.I. GARAGE DOOR, INC	CMS REPAIRS ZAMBONI DOOR	12/31/2024	\$ 4,900.00
43045	ABAMATH LLC	CLASS	12/31/2024	\$ 118.00
43046	ACADEMIC THERAPY PUBLICATIONS	PTO GRANT- G3	12/31/2024	\$ 3,636.64
43047	ADVANCED COMMERCIAL KITCHENS	DSC REPAIRS	12/31/2024	\$ 187.50
43047	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPME	12/31/2024	\$ 330.50
43048	AEP CONNECTIONS	SPED - CONFERENCE REGISTRATION	12/31/2024	\$ 258.00
43049	ALLINA HEALTH SYSTEM	SVCS	12/31/2024	\$ 95.00
43049	ALLINA HEALTH SYSTEM	SVCS	12/31/2024	\$ 95.00
43049	ALLINA HEALTH SYSTEM	SVCS	12/31/2024	\$ 95.00
43049	ALLINA HEALTH SYSTEM	SVCS	12/31/2024	\$ 95.00
43049	ALLINA HEALTH SYSTEM	SVCS	12/31/2024	\$ 95.00
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 205.99
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 293.22
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 459.97
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 219.01
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 51.35
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 55.80
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 2.33
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 960.99
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 35.17
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 706.74
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 325.08
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ (33.50)
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 56.99
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 44.34
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 104.38
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 591.99
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 98.41
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 25.94
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 268.64
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 191.76
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 67.98
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 975.00
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 55.34
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 34.95
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 148.14
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 42.97
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 55.98
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 45.84
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 114.39
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 353.50
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 256.34
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 489.39
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 321.71
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 106.74
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 51.90
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 353.50
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 22.23
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 153.88
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 287.76
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 602.37
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 638.40
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 73.95
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 26.98
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ (24.99)
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ (23.27)
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 86.44
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 75.80
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 67.11
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 123.48
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 367.38
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ (54.04)
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ (141.12)
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 15.24
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 85.33
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 67.20
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 449.85
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 264.87
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ (24.95)
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 172.58
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 15.98
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ (6.07)
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ (0.38)
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ (0.17)

43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 49.92
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 23.99
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 457.26
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 56.58
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 456.01
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 730.02
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 53.98
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 71.95
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 58.16
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 83.43
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 34.99
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 38.98
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 35.88
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 125.92
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 92.79
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 113.44
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 765.95
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 13.95
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 131.08
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 1,213.35
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 244.90
43067	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 46.91
43068	AMERICAN BOTTLING CO	WHS SUPPLIES	12/31/2024	\$ 435.91
43069	APPLE INC	B&G iPad	12/31/2024	\$ 329.00
43069	APPLE INC	B&G iPads for head custodians	12/31/2024	\$ 4,227.00
43070	APPLE VALLEY HIGH SCHOOL	MOCK TRIAL FEES	12/31/2024	\$ 805.00
43071	ARCHKEY SOLUTIONS	SH SVCS	12/31/2024	\$ 3,762.09
43071	ARCHKEY SOLUTIONS	PC - Electrical	12/31/2024	\$ 1,125.00
43072	ART SPARK LLC	CLASS	12/31/2024	\$ 16,272.00
43073	BAYFIELD FRUIT CO LLC	BAYFIELD APPLES, NOT FTS	12/31/2024	\$ 1,402.50
43074	BECKER ARENA PRODUCTS INC	Arena - Dasher boards State contract #120320	12/31/2024	\$ 36,478.50
43075	BENJAMIN BUS, INC.	SVCS NOV2024	12/31/2024	\$ 2,100.00
43076	BERGAMASCO, ROBERT	ofcl 12/3/24	12/31/2024	\$ 181.00
43077	BISSONETTE, ROBERT	OFCL 12/12/24	12/31/2024	\$ 95.00
43081	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	12/31/2024	\$ 680.99
43081	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	12/31/2024	\$ 650.01
43081	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	12/31/2024	\$ 310.85
43081	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	12/31/2024	\$ 366.60
43081	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	12/31/2024	\$ 454.26
43081	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	12/31/2024	\$ 103.96
43081	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	12/31/2024	\$ 407.25
43081	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	12/31/2024	\$ 941.25
43081	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	12/31/2024	\$ 359.97
43081	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	12/31/2024	\$ 445.12
43081	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	12/31/2024	\$ 349.47
43081	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	12/31/2024	\$ 517.68
43081	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	12/31/2024	\$ 573.16
43081	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	12/31/2024	\$ 335.10
43081	BIX PRODUCE COMPANY LLC	CREDIT MEMO	12/31/2024	\$ (32.50)
43081	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	12/31/2024	\$ 3,514.37
43081	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	12/31/2024	\$ 1,549.22
43081	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	12/31/2024	\$ 271.50
43081	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	12/31/2024	\$ 3,672.44
43081	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	12/31/2024	\$ 1,295.69
43081	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	12/31/2024	\$ 698.27
43082	BLANCK, DAWSON	OFCL 12/12/24	12/31/2024	\$ 95.00
43083	BLICK ART MATERIALS	CMS ART CLASSROOM SUPPLIES	12/31/2024	\$ 1,097.18
43083	BLICK ART MATERIALS	CMS ART CLASSROOM SUPPLIES	12/31/2024	\$ 28.80
43083	BLICK ART MATERIALS	CMS ART CLASSROOM SUPPLIES	12/31/2024	\$ (28.80)
43084	BLUUM OF MINNESOTA, LLC	DSC AV items	12/31/2024	\$ 27,277.02
43084	BLUUM OF MINNESOTA, LLC	BV - AV items	12/31/2024	\$ 71.80
43085	BREADSMITH	BREADSMITH FOR EXPRESSWAY	12/31/2024	\$ 355.60
43085	BREADSMITH	BREADS FOR ELEMENTARIES	12/31/2024	\$ 444.50
43085	BREADSMITH	BREADS FOR ELEMENTARIES	12/31/2024	\$ 444.50
43085	BREADSMITH	BREADS FOR ELEMENTARIES	12/31/2024	\$ 444.50
43086	BREAKOUT INC	ENRICHMENT: BREAKOUT SUBSCRIPTION	12/31/2024	\$ 94.00
43086	BREAKOUT INC	ENRICHMENT - EMS	12/31/2024	\$ 99.00
43086	BREAKOUT INC	ENRICHMENT - WMS	12/31/2024	\$ 99.00
43087	BREEN, JADYN	OFCL 12/13/24	12/31/2024	\$ 49.81
43088	BUDNER, CONNOR	OFCL 12/12/24	12/31/2024	\$ 134.00
43089	BUILDING MATERIAL SUPPLY INC	DSC RACKING	12/31/2024	\$ 451.73
43090	BULL, JEFF	CAFES REFUND STUDENT1 \$203.00 - STUDENT2 \$491.15	12/31/2024	\$ 694.15
43091	BURAU, CHAD	OFCL 12/12/24	12/31/2024	\$ 95.00
43092	BUSCKO COUNSELING LLC	JAN 2025 SVCS	12/31/2024	\$ 7,625.00
43093	BUSINESS PROFESSIONALS OF AMERICA REGION 1	BPA REGION1 FEES	12/31/2024	\$ 10,010.00
43094	CANON FINANCIAL SERVICES INC	DISTRICT CANON COPIER FLEET LEASE	12/31/2024	\$ 2,156.93
43094	CANON FINANCIAL SERVICES INC	WHS-COPY CENTER CANON COPIERS LEASE	12/31/2024	\$ 1,580.66
43095	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	12/31/2024	\$ 2,757.28
43096	CDW GOVERNMENT LLC	Comm Edmonitors	12/31/2024	\$ 313.54

43096	CDW GOVERNMENT LLC	Monitors for finance	12/31/2024	\$ 1,372.68
43097	CEL PUBLIC RELATIONS INC	INV 2 OF 3	12/31/2024	\$ 3,600.00
43097	CEL PUBLIC RELATIONS INC	INV 2 OF 2	12/31/2024	\$ 2,250.00
43098	CENGAGE LEARNING INC	SUBSCRIPTIONS	12/31/2024	\$ 50.00
43099	CENTURYLINK	SVCS 11/4-12/3/24	12/31/2024	\$ 6,609.06
43100	CHUBB	PMT ON POLICY	12/31/2024	\$ 207,690.97
43101	CITI-CARGO & STORAGE	DOMESTIC STORAGE	12/31/2024	\$ 261.00
43102	COLLEGE BOARD AP EXAMS	SVCS	12/31/2024	\$ 4,057.20
43103	COMMERCIAL DOOR SYSTEMS LLC	WMS REPAIR	12/31/2024	\$ 583.68
43103	COMMERCIAL DOOR SYSTEMS LLC	CMS REPAIR	12/31/2024	\$ 1,138.78
43103	COMMERCIAL DOOR SYSTEMS LLC	WMS REPAIR	12/31/2024	\$ 955.69
43103	COMMERCIAL DOOR SYSTEMS LLC	CMS REPAIR	12/31/2024	\$ 1,420.56
43103	COMMERCIAL DOOR SYSTEMS LLC	CMS REPAIR	12/31/2024	\$ 561.20
43104	CRAWFORD, KERRY	CLASS	12/31/2024	\$ 760.00
43105	CUB FOODS	FOOD	12/31/2024	\$ 28.61
43106	DAVE'S SPORT SHOP	G HOCKEY TEAM	12/31/2024	\$ 9,503.00
43106	DAVE'S SPORT SHOP	B HOCKEY EQUIP	12/31/2024	\$ 14,160.00
43106	DAVE'S SPORT SHOP	A - B HOCKEY TAPE	12/31/2024	\$ 1,080.00
43107	DAY, ROGER	OFCL 12/13/24	12/31/2024	\$ 95.00
43108	DEKANICK, BRADLEY	CLASS	12/31/2024	\$ 290.88
43109	DOYLE SECURITY PRODUCTS	WMS REPAIR PART	12/31/2024	\$ 431.50
43109	DOYLE SECURITY PRODUCTS	CSF STOCK	12/31/2024	\$ 162.26
43110	DRYWALL SUPPLY INC	DSC REPAIR PART	12/31/2024	\$ 400.81
43111	EASTER, MARK	PIANO TUNING 12/2/24	12/31/2024	\$ 345.00
43112	ELECTRIC MOTOR REPAIR INC	PC REPAIR PART	12/31/2024	\$ 892.52
43112	ELECTRIC MOTOR REPAIR INC	PC REPAIR PART	12/31/2024	\$ 2,691.42
43112	ELECTRIC MOTOR REPAIR INC	EMS REPAIR PART	12/31/2024	\$ 1,599.81
43113	ESPECIAL NEEDS LLC	WEF Grant	12/31/2024	\$ 1,029.50
43116	FIRST STUDENT INC	WHS-OSSEO HS	12/31/2024	\$ 774.05
43116	FIRST STUDENT INC	WHS-MTKA HS	12/31/2024	\$ 370.09
43116	FIRST STUDENT INC	WHS-HYLAND SKI AREA	12/31/2024	\$ 362.63
43116	FIRST STUDENT INC	WHS-BUFFALO HS	12/31/2024	\$ 761.42
43116	FIRST STUDENT INC	WHS-HYLAND SKI AREA	12/31/2024	\$ 357.31
43116	FIRST STUDENT INC	WHS-ELM CRK	12/31/2024	\$ 307.48
43116	FIRST STUDENT INC	WHS-ORONO HS	12/31/2024	\$ 353.48
43116	FIRST STUDENT INC	WHS-ORONO HS	12/31/2024	\$ 203.99
43116	FIRST STUDENT INC	DEBATE WHS-EGAN HS	12/31/2024	\$ 772.67
43116	FIRST STUDENT INC	WHS-HYLAND SKI	12/31/2024	\$ 362.63
43116	FIRST STUDENT INC	WHS-BECKER HS	12/31/2024	\$ 569.84
43116	FIRST STUDENT INC	QUIZ BOWL WHS-U OF M	12/31/2024	\$ 671.53
43116	FIRST STUDENT INC	PIC-TCO SPORTS GRDN	12/31/2024	\$ 881.84
43116	FIRST STUDENT INC	DEBATE WHS-EGAN HS	12/31/2024	\$ 910.87
43116	FIRST STUDENT INC	WHS-HOPKINS HS	12/31/2024	\$ 265.11
43116	FIRST STUDENT INC	SCI OLY WHS-BOYCEVILLE HS	12/31/2024	\$ 1,472.03
43116	FIRST STUDENT INC	WHS-HYLAND SKI	12/31/2024	\$ 351.99
43116	FIRST STUDENT INC	WHS-CHAN HS	12/31/2024	\$ 1,152.28
43117	FRANCZAK, JOHN	OFCL 12/11/24	12/31/2024	\$ 134.00
43118	GELMO, IBSAA	OFCL 12/12/24	12/31/2024	\$ 134.00
43119	GEMINI ATHLETIC WEAR	G HOCKEY GAME SOCKS	12/31/2024	\$ 2,940.00
43119	GEMINI ATHLETIC WEAR	A - G HOCKEY NAME ON JERSEY	12/31/2024	\$ 280.00
43119	GEMINI ATHLETIC WEAR	A - G HOCKEY AST CAP LETTER	12/31/2024	\$ 30.00
43120	GIA PUBLICATIONS INC	HERITAGE MONTH ITEMS FOR ELEMENTARY	12/31/2024	\$ 244.74
43121	GOLD MEDAL MINNEAPOLIS	SUPPLIES	12/31/2024	\$ 248.55
43121	GOLD MEDAL MINNEAPOLIS	CMS POP CORN FOR EVENTS	12/31/2024	\$ 137.50
43122	GOPHER SPORT	EMS PE EQUIPMENT	12/31/2024	\$ 294.44
43122	GOPHER SPORT	PE ITEMS	12/31/2024	\$ 40.01
43123	GOPHER WRESTLING CLUB	MN XMAS TOURNEY FEES	12/31/2024	\$ 450.00
43124	GRAINGER INC., W. W.	CSF SHOP	12/31/2024	\$ 334.94
43124	GRAINGER INC., W. W.	TRANS REPAIR PART	12/31/2024	\$ 22.51
43124	GRAINGER INC., W. W.	WHS REPAIR PART	12/31/2024	\$ 264.38
43124	GRAINGER INC., W. W.	WHS REPAIR PART	12/31/2024	\$ 332.82
43124	GRAINGER INC., W. W.	EMS POOL	12/31/2024	\$ 86.04
43124	GRAINGER INC., W. W.	BV REPAIR PARTS	12/31/2024	\$ 351.72
43125	GRUENHAGEN, JACOB	OFCL 12/31/24	12/31/2024	\$ 134.00
43126	HALSTENGARD, DAVID	OFCL 12/03/24	12/31/2024	\$ 70.87
43126	HALSTENGARD, DAVID	OFCL 12/13/24	12/31/2024	\$ 70.87
43127	HAWKINSON, NICHOLAS	OFCL 12/9/24	12/31/2024	\$ 134.00
43127	HAWKINSON, NICHOLAS	OFCL 12/13/24	12/31/2024	\$ 67.00
43128	HENNEPIN COUNTY	NOV 2024 RADIO FEES	12/31/2024	\$ 305.58
43129	HENNEPIN COUNTY ENVIRONMENTAL/PUBLIC HEALTH	2025 FOOD LIC SACC	12/31/2024	\$ 491.00
43130	HIESTAND, DEBORAH	OFCL 12/12/24	12/31/2024	\$ 134.00
43130	HIESTAND, DEBORAH	OFCL 12/16/24	12/31/2024	\$ 70.00
43131	HILL CO, ROBERT B.	Dist use - Salt	12/31/2024	\$ 290.10
43131	HILL CO, ROBERT B.	Dist use - Salt	12/31/2024	\$ 154.05
43131	HILL CO, ROBERT B.	Dist use - Salt	12/31/2024	\$ 199.40
43131	HILL CO, ROBERT B.	Dist use - Salt	12/31/2024	\$ 290.10
43131	HILL CO, ROBERT B.	Dist use - Salt	12/31/2024	\$ 140.00
43132	HINZ, CHAD	OFCL 12/13/24	12/31/2024	\$ 134.00
43133	HIRSHFIELD'S INC	CSF SHOP	12/31/2024	\$ 255.99

43134	HOUGHTON MIFFLIN CO LLC	MATH 180 - MIDDLE SCHOOL - 100 LICENSES	12/31/2024	\$ 6,000.00
43135	HOWERTON, CHRIS	OFCL 12/12/24	12/31/2024	\$ 134.00
43136	IMAGINE LEARNING LLC	SPED - TRAINING - SONDAY	12/31/2024	\$ 1,125.00
43136	IMAGINE LEARNING LLC	SPED - TRAINING - SONDAY	12/31/2024	\$ 1,500.00
43139	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	12/31/2024	\$ (73.10)
43139	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	12/31/2024	\$ 6,305.53
43139	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/31/2024	\$ 2,453.74
43139	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	12/31/2024	\$ 59.08
43139	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	12/31/2024	\$ 3,633.31
43139	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/31/2024	\$ 11,548.67
43139	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	12/31/2024	\$ 3,833.63
43139	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/31/2024	\$ 11,609.29
43139	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/31/2024	\$ 138.78
43139	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	12/31/2024	\$ 7,404.85
43139	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	12/31/2024	\$ 4,231.72
43139	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	12/31/2024	\$ 3,672.48
43139	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	12/31/2024	\$ 3,656.18
43139	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	12/31/2024	\$ 3,302.95
43139	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	12/31/2024	\$ 4,304.01
43139	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	12/31/2024	\$ 3,980.86
43140	INGCO INTERNATIONAL	INTERPRETATION SERVICES - ENGLISH LEARNERS	12/31/2024	\$ 125.25
43140	INGCO INTERNATIONAL	INTERPRETATION SERVICES - ENGLISH LEARNERS	12/31/2024	\$ 180.20
43141	INGRAM LIBRARY SERVICES	BOOKS	12/31/2024	\$ 359.83
43141	INGRAM LIBRARY SERVICES	BOOKS	12/31/2024	\$ 367.39
43146	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 354.65
43146	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 94.56
43146	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 164.96
43146	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 685.91
43146	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 287.56
43146	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 27.18
43146	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 46.73
43146	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 434.90
43146	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 670.26
43146	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 124.74
43146	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 32.33
43146	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 3,112.04
43146	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 32.18
43146	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 652.35
43146	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 49.86
43146	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 822.75
43146	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 673.27
43146	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 8.20
43146	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 454.44
43146	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 203.79
43146	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 188.09
43146	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 203.76
43146	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 163.45
43146	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 695.84
43146	INNOVATIVE OFFICE SOLUTIONS	CLASSROOM & OFFICE SUPPLIES	12/31/2024	\$ 465.52
43147	INSPEC, INC.	INSPECTIONS	12/31/2024	\$ 1,000.00
43148	INTERDEPENDENT LEARNING LLC	TRAINING	12/31/2024	\$ 900.00
43148	INTERDEPENDENT LEARNING LLC	WK STAFF TRAINING 11/14 & 11/21	12/31/2024	\$ 3,200.00
43148	INTERDEPENDENT LEARNING LLC	EDUCATIONAL / CONSULTING / TRAINING SERVICES	12/31/2024	\$ 2,200.00
43149	JOHNSON, CHRISTINE	AIEA - SY 24-25 - CHRIS JOHNSON CONSULTING FEES	12/31/2024	\$ 1,800.00
43150	JOHNSTONE SUPPLY	EMS REPAIR PART	12/31/2024	\$ 481.29
43150	JOHNSTONE SUPPLY	OW REPAIR PART	12/31/2024	\$ 146.36
43151	JUBBA GRILL INC	CMS LITERACY NIGHT (10.07.2024)	12/31/2024	\$ 250.00
43152	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	12/31/2024	\$ 413.76
43152	KARLSBURGER FOODS, INC	HS KITCHEN SEASONINGS	12/31/2024	\$ 206.88
43153	KATHLEEN SCHULTZ LLC	SVCS JAN 2025	12/31/2024	\$ 7,725.00
43154	KIDCREATE STUDIO	CLASS	12/31/2024	\$ 1,170.00
43154	KIDCREATE STUDIO	CLASS	12/31/2024	\$ 304.00
43154	KIDCREATE STUDIO	CLASS	12/31/2024	\$ 304.00
43155	KIDZART	CLASS 10/3	12/31/2024	\$ 720.00
43156	KINECT ENERGY INC	NOV 2024 SVCS	12/31/2024	\$ 61,429.78
43157	KNUTSON, KAELI	OFCL 12/13/24	12/31/2024	\$ 49.81
43158	KUPHAL, BRENT M	OFCL 12/11/24	12/31/2024	\$ 134.00
43159	LANO EQUIPMENT INC	CSF PLOW PARTS	12/31/2024	\$ 825.40
43159	LANO EQUIPMENT INC	CSF SHOP	12/31/2024	\$ 181.48
43159	LANO EQUIPMENT INC	CSF SHOP	12/31/2024	\$ 21.98
43160	LOCOROBO INNOVATIONS INC.	WHS KEN PASHINA TECH ED PARTS FOR DRONES IN CLASS	12/31/2024	\$ 211.00
43160	LOCOROBO INNOVATIONS INC.	WHS K PASHINA WAYZATA EDUCATIONAL FOUNDATION G	12/31/2024	\$ 3,800.00
43161	LVC (LOW VOLTAGE CONTRACTORS)	MR REPAIR	12/31/2024	\$ 465.00
43161	LVC (LOW VOLTAGE CONTRACTORS)	WMS REPAIR	12/31/2024	\$ 416.87
43161	LVC (LOW VOLTAGE CONTRACTORS)	SH REPAIR	12/31/2024	\$ 310.00
43161	LVC (LOW VOLTAGE CONTRACTORS)	BV REPAIR	12/31/2024	\$ 779.94
43161	LVC (LOW VOLTAGE CONTRACTORS)	BV REPAIR	12/31/2024	\$ 620.00
43162	MALLOY MONTAGUE KARNOWSKI RADOSEVICH & CO PA	SVCS	12/31/2024	\$ 26,150.00
43163	MARELLA, SHALINI	CAFES	12/31/2024	\$ 18.75

43164	MEI - MINNESOTA ELEVATOR INC	DSC REPAIR	12/31/2024	\$ 170.16
43165	METRO HARDWOODS	WOODSHOP	12/31/2024	\$ 971.85
43166	MINNEAPOLIS OXYGEN COMPANY	WHS KEN PASHINA TECH ED PLASMA CUTTING TIPS FOR MI	12/31/2024	\$ 149.55
43167	MINT ROOFING INC	SH REPAIR	12/31/2024	\$ 2,550.00
43168	MISSION FILTRATION	PC FILTERS	12/31/2024	\$ 143.94
43168	MISSION FILTRATION	CMS FILTERS	12/31/2024	\$ 509.90
43168	MISSION FILTRATION	NW FILTERS	12/31/2024	\$ 1,333.70
43169	MITTELSTAEDT, MICHAEL	OFCL 12/13/24	12/31/2024	\$ 134.00
43170	MN FUTURE PROBLEM SOLVING PROGRAM	2024-25 FEES	12/31/2024	\$ 640.00
43171	MN IT SERVICES	NOV 2024 SVCS	12/31/2024	\$ 1,223.31
43172	MN ASSN OF SCHOOL BUSINESS OFFICIALS	2025 WINTER CONF	12/31/2024	\$ 125.00
43173	MN DEPT OF LABOR AND INDUSTRY	BOILER FEES	12/31/2024	\$ 40.00
43173	MN DEPT OF LABOR AND INDUSTRY	DSC ELEVATOR FEE	12/31/2024	\$ 100.00
43174	MN SAFETY COUNCIL	CLASS/WRKBKS	12/31/2024	\$ 115.00
43175	MN STATE COLLEGES & UNIVERSITIES	NURSING ASST COURSE	12/31/2024	\$ 750.00
43176	MONTESSORI CONNECTIONS LLC	HAND IN HAND CHRISTIAN MONTESSORI	12/31/2024	\$ 1,200.50
43177	MRI SOFTWARE LLC	09.24.24 BACKGROUND CHECK	12/31/2024	\$ 10.00
43178	MTI DISTRIBUTING INC	CSF SHOP	12/31/2024	\$ 216.18
43179	MVP CRICKET LLC	CLASS	12/31/2024	\$ 1,066.00
43180	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	WHS KRIS JONES PHYSICAL EDUCATION REPAIR MAINTAIN ,	12/31/2024	\$ 101.00
43181	NOW MICRO	CSF Laptop w/data	12/31/2024	\$ 1,345.00
43181	NOW MICRO	CSF Laptop w/data	12/31/2024	\$ 58.00
43182	NYSTROM PUBLISHING COMPANY	CE: CATALOG WINTER/SPRING 2025	12/31/2024	\$ 26,806.86
43183	OLD NATIONAL BANK	PMT ON ACCT	12/31/2024	\$ 225,119.99
43184	OSTROM CONSULTING LLC	SVCS 10/2/24	12/31/2024	\$ 420.00
43185	OSTVIG TREE INC	WMS TREE REMOVAL	12/31/2024	\$ 9,492.00
43186	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	12/31/2024	\$ 596.68
43187	PARK NICOLLET HEALTH SERVICES	SVCS	12/31/2024	\$ 684.00
43188	PHASOR ELECTRIC CO	WHS REPAIR	12/31/2024	\$ 400.00
43188	PHASOR ELECTRIC CO	SH REPAIR	12/31/2024	\$ 526.00
43188	PHASOR ELECTRIC CO	EMS REPAIR	12/31/2024	\$ 136.00
43188	PHASOR ELECTRIC CO	MR REPAIR	12/31/2024	\$ 357.00
43189	PIONEER MIDWEST LLC	A - NORDIC SKI SUPPLIES (108.64)	12/31/2024	\$ 700.04
43190	PITSCO EDUCATION, LLC	WHS PERKINS GRANT KYLE SWENSON SKILLS USA ROBOTIC	12/31/2024	\$ 1,424.39
43191	PLYMOUTH ICE CTR	RINK C 12/11-12/13/24/SKATE RENTAL	12/31/2024	\$ 385.00
43192	POLACEK, DOUG	OFCL 12/12/24	12/31/2024	\$ 134.00
43193	POLISHED AND BEYOND LLC	CLASS	12/31/2024	\$ 840.00
43194	POLOMIS, TAYLOR	OFCL 12/16/24	12/31/2024	\$ 70.00
43195	POPP COMMUNICATIONS	SVCS 11/4-12/3/24	12/31/2024	\$ 37.60
43196	PORTA PHONE	FB HEADSET REFURB	12/31/2024	\$ 1,748.00
43197	PREMIUM WATERS INC	CSF - Water	12/31/2024	\$ 145.00
43197	PREMIUM WATERS INC	CMS WATER NOV 2024	12/31/2024	\$ 21.29
43198	PRINGLE, KEESHA	OFCL 12/6/24	12/31/2024	\$ 95.00
43199	PRO-TEC DESIGN	Renewal of Milestone	12/31/2024	\$ 40,337.44
43199	PRO-TEC DESIGN	DSC REPAIR	12/31/2024	\$ 152.50
43199	PRO-TEC DESIGN	DSC REPAIR	12/31/2024	\$ 91.50
43201	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	12/31/2024	\$ 151.85
43201	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	12/31/2024	\$ 146.00
43201	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	12/31/2024	\$ 160.04
43201	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	12/31/2024	\$ 181.16
43201	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	12/31/2024	\$ 160.04
43201	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	12/31/2024	\$ 156.00
43201	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	12/31/2024	\$ 171.74
43201	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	12/31/2024	\$ 160.04
43201	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	12/31/2024	\$ 146.00
43202	PROMOWEAR	VOL CLUB HOODIES	12/31/2024	\$ 644.00
43202	PROMOWEAR	VOL ST CAPS	12/31/2024	\$ 948.00
43203	R & J LASERWORKS, LLC	A - AWARD PLACQUES	12/31/2024	\$ 1,274.00
43204	R&R SPECIALTIES, INC.	ARENA	12/31/2024	\$ 45.00
43205	RAINVILLE CARLSON, INC	WHS - Roof	12/31/2024	\$ 11,385.00
43205	RAINVILLE CARLSON, INC	WHS - Roof	12/31/2024	\$ (11,385.00)
43206	RISK ADMINISTRATION SERVICES INC	INSTALLMENT 2	12/31/2024	\$ 20,100.00
43207	ROOT-O-MATIC	WHS REPAIR	12/31/2024	\$ 650.00
43208	ROTO-ROOTER SERVICES CO	PC REPAIR	12/31/2024	\$ 528.00
43209	SALT SOURCE LLC DBA US SALT	DIST SIDEWALK SALT	12/31/2024	\$ 8,861.36
43209	SALT SOURCE LLC DBA US SALT	BRINE SALT	12/31/2024	\$ 4,658.00
43210	SCHOOL TECHNOLOGY ASSOC INC (STAI)	TIME CLOCK SCHOOL TECHNOLOGY	12/31/2024	\$ 59,124.72
43211	SCIENCE EXPLORERS	CLASS	12/31/2024	\$ 288.00
43212	SKYWARD INC	CONF REGISTRATION	12/31/2024	\$ 650.00
43213	SOCIAL CLUB SIMPLE LLC	CLASS	12/31/2024	\$ 90.00
43214	SQUIRES, WALDSPURGER & MACE PA	SVCS OCT 2024	12/31/2024	\$ 5,133.00
43215	STEWART, PETER	OFCL 12/12/24	12/31/2024	\$ 60.33
43218	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	12/31/2024	\$ 117.63
43218	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	12/31/2024	\$ 198.71
43218	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	12/31/2024	\$ 187.06
43218	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	12/31/2024	\$ 112.01
43218	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	12/31/2024	\$ 212.72
43218	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	12/31/2024	\$ 246.47
43218	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	12/31/2024	\$ 56.74

43218	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	12/31/2024	\$ 112.01
43218	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	12/31/2024	\$ 67.50
43218	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	12/31/2024	\$ 133.53
43218	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	12/31/2024	\$ 89.76
43218	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	12/31/2024	\$ 205.21
43218	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	12/31/2024	\$ 190.43
43218	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	12/31/2024	\$ 134.27
43218	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	12/31/2024	\$ 1,230.81
43218	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	12/31/2024	\$ 122.07
43219	STRONG, PAUL	OFCL 12/12/24	12/31/2024	\$ 134.00
43220	STUDENTMAGS	PREK SUBSCRIPTIONS	12/31/2024	\$ 1,078.56
43221	SUTHERLAND, SHANDON	OFCL 12/13/24	12/31/2024	\$ 134.00
43222	SVL	CSF REPAIR PARTS	12/31/2024	\$ 2,689.57
43223	TAYLOR, KARLA	NON PUB REIMBURSEMENT	12/31/2024	\$ 241.94
43224	THE CINCINNATI INSURANCE CO	PMT ON POLICY	12/31/2024	\$ 31,500.00
43225	THE TRAVELERS INDEMNITY CO	POL# 0105714641 lb 12/1/24-12/1/25	12/31/2024	\$ 73,973.00
43226	THE BAKKEN	GR 4 FIELD TRIP 1/22/25	12/31/2024	\$ 2,016.00
43227	THORSTENSON, ROBIN	OFCL 12/10/24 & 12/12/24	12/31/2024	\$ 141.74
43228	THREE RIVERS PARK DISTRICT	GR3 FIELD TRIP REC	12/31/2024	\$ 828.00
43228	THREE RIVERS PARK DISTRICT	GR3 FIELD TRIP REC	12/31/2024	\$ 1,012.50
43228	THREE RIVERS PARK DISTRICT	GR3 FIELD TRIP REC	12/31/2024	\$ 2,422.00
43229	TOLL GAS & WELDING SUPPLY	CSF RENTAL	12/31/2024	\$ 25.50
43230	UNIVERSITY OF WI - BURSAR'S OFFICE	SCHOLARSHIP	12/31/2024	\$ 1,200.00
43231	UNIVERSITY OF WI-MADISON/PLACE	ONLINE CLASS	12/31/2024	\$ 675.00
43232	UNLIMITED SUPPLIES	CSF SHOP	12/31/2024	\$ 55.68
43232	UNLIMITED SUPPLIES	CSF SHOP	12/31/2024	\$ 146.53
43232	UNLIMITED SUPPLIES	CSF SHOP	12/31/2024	\$ 69.13
43233	VISION SERVICE PLAN INS CO	NOV/DEC COBRA/RET SVCS	12/31/2024	\$ 576.00
43233	VISION SERVICE PLAN INS CO	NOV/DEC ACTIVE SVCS	12/31/2024	\$ 10,764.06
43234	WASTE MANAGEMENT OF WI	DIST SVCS	12/31/2024	\$ 30,188.52
43235	W L HALL CO	GL REPAIR	12/31/2024	\$ 2,155.00
43235	W L HALL CO	NW REPAIR	12/31/2024	\$ 1,135.00
43236	WOLD ARCHITECTS AND ENGINEERS	PC - 2023/2024 Renovations	12/31/2024	\$ 99.50
43236	WOLD ARCHITECTS AND ENGINEERS	CMS ELEV	12/31/2024	\$ 506.48
43237	WONDER WORKSHOP INC	ENRICHMENT (SSH) BUILDING BRICK CONNECTORS	12/31/2024	\$ 39.98
43238	WRIGHT-HENNENPIN COOPERATIVE ELECTRIC ASSN	SVCS 11/1-12/1/24	12/31/2024	\$ 4,566.68
43238	WRIGHT-HENNENPIN COOPERATIVE ELECTRIC ASSN	SVCS 11/1-12/1/24	12/31/2024	\$ 4,417.97
43239	ZEPHYR LLC	CMS - Walls	12/31/2024	\$ 6,200.00
43239	ZEPHYR LLC	CMS - Walls	12/31/2024	\$ (6,200.00)
43240	ZMD ENGINEERED SOLUTIONS LLC	PROJ 68208 ROOF REHAB	12/31/2024	\$ 20,000.00
43240	ZMD ENGINEERED SOLUTIONS LLC	WMS - WIN/DR REHAB PROJ#68239	12/31/2024	\$ 700.00
43240	ZMD ENGINEERED SOLUTIONS LLC	CMS - ROOF REHAB PROJ#68240	12/31/2024	\$ 5,220.00
43241	ZOYOGA & FITNESS	CLASS	12/31/2024	\$ 21.75
43242	RAINVILLE CARLSON, INC	WHS - Roof	12/31/2024	\$ 11,385.00
43243	ZEPHYR LLC	CMS - Walls	12/31/2024	\$ 6,200.00
43244	LIFE INSURANCE CO OF NORTH AMERICA	REISSUE CIGNA CK#39151 TO CORRECT VENDOR	12/31/2024	\$ 1,380.40
221075	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/11/2024	\$ 128.47
221075	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/11/2024	\$ 30.04
221075	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/11/2024	\$ 128.47
221075	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/11/2024	\$ 30.04
221075	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/11/2024	\$ (83.57)
221075	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/11/2024	\$ 315,119.14
221075	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/11/2024	\$ 25,276.87
221075	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/11/2024	\$ 404,707.04
221075	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/11/2024	\$ (19.54)
221075	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/11/2024	\$ 74,507.94
221075	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/11/2024	\$ (83.57)
221075	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/11/2024	\$ 315,119.14
221075	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/11/2024	\$ (19.54)
221075	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/11/2024	\$ 74,406.78
221075	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/11/2024	\$ -
221075	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/11/2024	\$ -
221075	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/11/2024	\$ -
221075	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/11/2024	\$ -
221075	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/11/2024	\$ -
221075	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/11/2024	\$ -
221075	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/11/2024	\$ -
221075	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/11/2024	\$ -
221075	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/11/2024	\$ -
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ 6,191.66
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ 2,311.24
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ 6,725.01
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ 42,871.66
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ 101.43
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ 118,883.41
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ 451.36
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ 7,426.61
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ 36,574.20

221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ 66.67
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ 9,389.15
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ 25,606.36
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ 642.55
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ 6,323.96
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ 77,386.43
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ 465.00
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ 552.79
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ 26,467.55
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ 66.67
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ 18,794.66
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ 642.55
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ (1,583.00)
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ (418.00)
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ 1,583.00
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ 418.00
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ (1,583.00)
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ (418.00)
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ 45,065.08
221081	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/11/2024	\$ 34,207.69
221082	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	12/11/2024	\$ 203,068.38
221082	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	12/11/2024	\$ 4,399.34
221082	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	12/11/2024	\$ -
221082	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	12/11/2024	\$ -
221083	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	12/11/2024	\$ 1,860.30
221084	MN DEPT OF REVENUE	Payroll accrual	12/11/2024	\$ 1,569.69
221085	MN TEACHERS RETIREMENT ASSN	Payroll accrual	12/11/2024	\$ 519.30
221085	MN TEACHERS RETIREMENT ASSN	Payroll accrual	12/11/2024	\$ 299,706.96
221085	MN TEACHERS RETIREMENT ASSN	Payroll accrual	12/11/2024	\$ 338,379.64
221085	MN TEACHERS RETIREMENT ASSN	Payroll accrual	12/11/2024	\$ 586.32
221086	ONEBRIDGE BENEFITS INC.	Payroll accrual	12/11/2024	\$ 131,040.00
221086	ONEBRIDGE BENEFITS INC.	Payroll accrual	12/11/2024	\$ 9,120.00
221088	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	12/11/2024	\$ (65.48)
221088	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	12/11/2024	\$ 96,610.86
221088	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	12/11/2024	\$ (75.55)
221088	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	12/11/2024	\$ 111,474.37
221088	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	12/11/2024	\$ 104.24
221088	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	12/11/2024	\$ 120.28
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ 99.43
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ 7.45
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ 23.25
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ 99.43
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ 23.25
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ 297,146.34
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ 25,351.87
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ 382,872.76
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ 71,358.05
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ 297,146.34
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ 71,178.07
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ (425.51)
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ (1,126.88)
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ (99.52)
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ (425.51)
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ (99.52)
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ 425.51
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ 1,126.88
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ 99.52
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ 425.51
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ 99.52
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ 50.06
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ -
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ 11.71
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ 50.06
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ 11.71
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ (90.65)
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ (65.22)
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ (21.20)
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ (90.65)
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ (21.20)
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ 90.65
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ 65.22
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ 21.20
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ 90.65
221095	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	12/31/2024	\$ 21.20
221101	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/31/2024	\$ 6,191.66
221101	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/31/2024	\$ 2,311.24
221101	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/31/2024	\$ 6,725.01
221101	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/31/2024	\$ 41,812.11
221101	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/31/2024	\$ 101.43

221101	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/31/2024	\$ 118,060.65
221101	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/31/2024	\$ 451.36
221101	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/31/2024	\$ 7,711.13
221101	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/31/2024	\$ 38,260.55
221101	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/31/2024	\$ 66.67
221101	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/31/2024	\$ 9,555.49
221101	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/31/2024	\$ 25,879.92
221101	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/31/2024	\$ 642.55
221101	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/31/2024	\$ 6,323.96
221101	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/31/2024	\$ 76,588.88
221101	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/31/2024	\$ 465.00
221101	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/31/2024	\$ 552.79
221101	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/31/2024	\$ 27,358.24
221101	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/31/2024	\$ 66.67
221101	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/31/2024	\$ 19,244.57
221101	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/31/2024	\$ 642.55
221101	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/31/2024	\$ (410.88)
221101	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/31/2024	\$ (410.88)
221101	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/31/2024	\$ 410.88
221101	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	12/31/2024	\$ 410.88
221103	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	12/31/2024	\$ 26.50
221103	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	12/31/2024	\$ 192,357.22
221103	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	12/31/2024	\$ 4,689.34
221103	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	12/31/2024	\$ (401.25)
221103	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	12/31/2024	\$ 401.25
221103	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	12/31/2024	\$ 13.56
221103	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	12/31/2024	\$ (51.62)
221103	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	12/31/2024	\$ 51.62
221104	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	12/31/2024	\$ 1,891.50
221105	MN DEPT OF REVENUE	Payroll accrual	12/31/2024	\$ 775.28
221108	MN TEACHERS RETIREMENT ASSN	Payroll accrual	12/31/2024	\$ 519.30
221108	MN TEACHERS RETIREMENT ASSN	Payroll accrual	12/31/2024	\$ 290,483.25
221108	MN TEACHERS RETIREMENT ASSN	Payroll accrual	12/31/2024	\$ 327,965.93
221108	MN TEACHERS RETIREMENT ASSN	Payroll accrual	12/31/2024	\$ 586.32
221108	MN TEACHERS RETIREMENT ASSN	Payroll accrual	12/31/2024	\$ (530.72)
221108	MN TEACHERS RETIREMENT ASSN	Payroll accrual	12/31/2024	\$ (599.20)
221108	MN TEACHERS RETIREMENT ASSN	Payroll accrual	12/31/2024	\$ 530.72
221108	MN TEACHERS RETIREMENT ASSN	Payroll accrual	12/31/2024	\$ 599.20
221108	MN TEACHERS RETIREMENT ASSN	DEITERING, KATIE REFUND	12/31/2024	\$ (148.66)
221108	MN TEACHERS RETIREMENT ASSN	EICHENLAUB, LINDSEY REFUND	12/31/2024	\$ (70.33)
221108	MN TEACHERS RETIREMENT ASSN	GEINERT, LISA REFUND	12/31/2024	\$ (148.78)
221108	MN TEACHERS RETIREMENT ASSN	NELSEN, CHRISTINA REFUND	12/31/2024	\$ (148.66)
221108	MN TEACHERS RETIREMENT ASSN	LATE FEE	12/31/2024	\$ 116.48
221108	MN TEACHERS RETIREMENT ASSN	LATE FEE	12/31/2024	\$ 475.17
221108	MN TEACHERS RETIREMENT ASSN	LATE FEE	12/31/2024	\$ 355.55
221109	ONEBRIDGE BENEFITS INC.	Payroll accrual	12/31/2024	\$ 9,120.00
221109	ONEBRIDGE BENEFITS INC.	Payroll accrual	12/31/2024	\$ (60.00)
221109	ONEBRIDGE BENEFITS INC.	Payroll accrual	12/31/2024	\$ 60.00
221111	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	12/31/2024	\$ (49.73)
221111	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	12/31/2024	\$ 89,797.94
221111	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	12/31/2024	\$ (57.38)
221111	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	12/31/2024	\$ 103,613.12
221111	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	12/31/2024	\$ 52.48
221111	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	12/31/2024	\$ 60.55
221111	PUBLIC EMPLOYEES RETIREMENT ASSN	YASIS, MICHAEL REFUND	12/31/2024	\$ (2,075.16)
221111	PUBLIC EMPLOYEES RETIREMENT ASSN	YASIS, MICHAEL REFUND	12/31/2024	\$ (2,075.17)
221111	PUBLIC EMPLOYEES RETIREMENT ASSN	LATE FEE	12/31/2024	\$ 38.96
714803	ALLEGRA PRINT & IMAGING	BUS CARDS	12/5/2024	\$ 89.88
714803	ALLEGRA PRINT & IMAGING	NAME PLATE	12/5/2024	\$ 35.82
714803	ALLEGRA PRINT & IMAGING	SH ALLEGRA #177 - #10 REGULAR ENVELOPE	12/5/2024	\$ 335.33
714804	ANCOM COMMUNICATIONS	CMS RADIO REPAIR	12/5/2024	\$ 415.00
714806	AUTOMATED LOGIC CORP	EMS - Pneumatic Controls **This is Proprietary to the District**	12/5/2024	\$ 3,000.00
714806	AUTOMATED LOGIC CORP	Dist - Controller board replacements **This is a Proprietary comp	12/5/2024	\$ 85,175.00
714806	AUTOMATED LOGIC CORP	KL - Controller replacement **This is a Proprietary company**	12/5/2024	\$ 69,484.00
714808	ECOLAB PEST ELIMINATION DIV	OW SVCS	12/5/2024	\$ 147.37
714808	ECOLAB PEST ELIMINATION DIV	WHS SVCS	12/5/2024	\$ 161.20
714808	ECOLAB PEST ELIMINATION DIV	CSF SVCS	12/5/2024	\$ 121.38
714808	ECOLAB PEST ELIMINATION DIV	CKS SVCS	12/5/2024	\$ 156.98
714808	ECOLAB PEST ELIMINATION DIV	TRANS SVCS	12/5/2024	\$ 108.00
714808	ECOLAB PEST ELIMINATION DIV	DSC SVCS	12/5/2024	\$ 222.00
714808	ECOLAB PEST ELIMINATION DIV	WMS SVCS	12/5/2024	\$ 148.90
714808	ECOLAB PEST ELIMINATION DIV	TRANS SVCS	12/5/2024	\$ 150.00
714809	FLINN SCIENTIFIC	Science classroom supplies	12/5/2024	\$ 92.34
714810	MINNESOTA EQUIPMENT	CSF TRACTOR PARTS	12/5/2024	\$ 1,611.57
714811	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND OPEN PO PEPPER	12/5/2024	\$ 152.99
714811	PEPPER & SON INC., J. W.	SUPPLIES	12/5/2024	\$ 25.30
714812	SCHMITT MUSIC CO	BAND	12/5/2024	\$ 36.85
714813	SCHOOL HEALTH CORP	PROTOCOLS HEALTH SERVICES	12/5/2024	\$ 230.00
714814	SHRED-N-GO - 446138	DISTRICT SHREDDING SERVICE	12/5/2024	\$ 1,183.00

714815	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	12/5/2024	\$ 4,871.82
714818	XEROX CORPORATION	MR XEROX B9110	12/5/2024	\$ 1,193.39
714818	XEROX CORPORATION	MR XEROX B7035H2	12/5/2024	\$ 226.86
714818	XEROX CORPORATION	CSF XEROX C8145H2	12/5/2024	\$ 265.81
714818	XEROX CORPORATION	BV XEROX B9100	12/5/2024	\$ 660.28
714818	XEROX CORPORATION	GL XEROX B9110	12/5/2024	\$ 927.08
714818	XEROX CORPORATION	KL XEROX B9110	12/5/2024	\$ 878.36
714818	XEROX CORPORATION	PC XEROX B9110	12/5/2024	\$ 846.43
714818	XEROX CORPORATION	CMS XEROX B9110	12/5/2024	\$ 727.32
714818	XEROX CORPORATION	GW XEROX B9110	12/5/2024	\$ 1,183.42
714818	XEROX CORPORATION	OW XEROX B9100	12/5/2024	\$ 757.05
714818	XEROX CORPORATION	SH XEROX B9110	12/5/2024	\$ 1,018.70
714818	XEROX CORPORATION	WMS XEROX B9110	12/5/2024	\$ 812.86
714818	XEROX CORPORATION	EMS XEROX B9100	12/5/2024	\$ 471.47
714818	XEROX CORPORATION	WHS-ATHLETIC OFFICE XEROX C8145H	12/5/2024	\$ 199.53
714818	XEROX CORPORATION	WHS-ADMIN OFFICE XEROX C8155H	12/5/2024	\$ 365.72
714818	XEROX CORPORATION	WHS-MEDIA CENTER XEROX C8135H	12/5/2024	\$ 169.91
714818	XEROX CORPORATION	DSC-T&L XEROX C8155H	12/5/2024	\$ 1,026.24
714818	XEROX CORPORATION	WT XEROX C405DN	12/5/2024	\$ 79.17
714819	ANCOM COMMUNICATIONS	WHS JEANNIE GOSNEY RADIO PART FOR BROKEN RADIO	12/12/2024	\$ 17.38
714819	ANCOM COMMUNICATIONS	DSC REPAIR	12/12/2024	\$ 575.00
714820	AUTOMATED LOGIC CORP	CMS/WHS REPAIR	12/12/2024	\$ 350.00
714820	AUTOMATED LOGIC CORP	SVCS COMPLETED TO DATE	12/12/2024	\$ 750.00
714821	FLINN SCIENTIFIC	EMS GR 6 SCIENCE	12/12/2024	\$ 68.79
714826	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	12/12/2024	\$ 2,919.65
714826	HILLYARD INC MINNEAPOLIS	HS KITCHEN CHEMICALS	12/12/2024	\$ 4,823.39
714826	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	12/12/2024	\$ 10,141.17
714826	HILLYARD INC MINNEAPOLIS	HS KITCHEN CHEMICALS	12/12/2024	\$ 3,186.18
714826	HILLYARD INC MINNEAPOLIS	BV	12/12/2024	\$ 1,057.73
714826	HILLYARD INC MINNEAPOLIS	BV	12/12/2024	\$ 4.03
714826	HILLYARD INC MINNEAPOLIS	BV	12/12/2024	\$ 1,030.07
714826	HILLYARD INC MINNEAPOLIS	GW	12/12/2024	\$ 1,602.67
714826	HILLYARD INC MINNEAPOLIS	KL	12/12/2024	\$ 160.14
714826	HILLYARD INC MINNEAPOLIS	KL	12/12/2024	\$ 1,949.72
714826	HILLYARD INC MINNEAPOLIS	MR	12/12/2024	\$ 191.87
714826	HILLYARD INC MINNEAPOLIS	MR	12/12/2024	\$ 1,525.30
714826	HILLYARD INC MINNEAPOLIS	MR	12/12/2024	\$ 69.37
714826	HILLYARD INC MINNEAPOLIS	MR	12/12/2024	\$ 2,281.51
714826	HILLYARD INC MINNEAPOLIS	NW	12/12/2024	\$ 149.36
714826	HILLYARD INC MINNEAPOLIS	NW	12/12/2024	\$ 1,435.20
714826	HILLYARD INC MINNEAPOLIS	NW	12/12/2024	\$ 269.70
714826	HILLYARD INC MINNEAPOLIS	OW	12/12/2024	\$ 210.00
714826	HILLYARD INC MINNEAPOLIS	OW	12/12/2024	\$ 2,578.64
714826	HILLYARD INC MINNEAPOLIS	PC	12/12/2024	\$ 295.84
714826	HILLYARD INC MINNEAPOLIS	PC	12/12/2024	\$ 3,268.22
714826	HILLYARD INC MINNEAPOLIS	SH	12/12/2024	\$ 2,257.66
714826	HILLYARD INC MINNEAPOLIS	CMS	12/12/2024	\$ 4,416.89
714826	HILLYARD INC MINNEAPOLIS	EMS	12/12/2024	\$ 3,870.71
714826	HILLYARD INC MINNEAPOLIS	WHS	12/12/2024	\$ 228.00
714826	HILLYARD INC MINNEAPOLIS	WHS	12/12/2024	\$ 73.67
714826	HILLYARD INC MINNEAPOLIS	WHS	12/12/2024	\$ 6,101.38
714826	HILLYARD INC MINNEAPOLIS	FA - TRIDENT HIL56011	12/12/2024	\$ 15,464.19
714826	HILLYARD INC MINNEAPOLIS	WHS	12/12/2024	\$ 9,103.62
714826	HILLYARD INC MINNEAPOLIS	WHS	12/12/2024	\$ 315.49
714826	HILLYARD INC MINNEAPOLIS	WHS	12/12/2024	\$ 144.80
714827	LAKESHORE LEARNING MATERIALS	WK BV: NOV SUPPLY ORDER (DRAMATIC PLAY)	12/12/2024	\$ 283.41
714827	LAKESHORE LEARNING MATERIALS	PTO GRANT- KG	12/12/2024	\$ 2,832.84
714827	LAKESHORE LEARNING MATERIALS	WK GW: SUPPLIES NOV 2024	12/12/2024	\$ 259.30
714828	LOFFLER COMPANIES INC	DISTRICT CANON COPIER FLEET MAINTENANCE	12/12/2024	\$ 1,873.71
714828	LOFFLER COMPANIES INC	WHS SUPPLIES	12/12/2024	\$ 1,070.72
714829	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND OPEN PO PEPPER	12/12/2024	\$ 8.00
714829	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND OPEN PO PEPPER	12/12/2024	\$ 152.99
714829	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND OPEN PO PEPPER	12/12/2024	\$ 210.00
714830	SCHMITT MUSIC CO	SVC INSTRUMENTS	12/12/2024	\$ 159.00
714831	SCHOOL HEALTH CORP	HEALTH SERVICES - KL AND NW	12/12/2024	\$ 117.88
714832	SCHOOL SPECIALTY, LLC	SPEED RECESS PART 3	12/12/2024	\$ 599.36
714832	SCHOOL SPECIALTY, LLC	BV ENRICHMENT	12/12/2024	\$ 66.54
714832	SCHOOL SPECIALTY, LLC	KG SPECIALIST/BRITAIN/ ART	12/12/2024	\$ 133.20
714833	SITE ONE LANDSCAPE SUPPLY LLC	Dist use - Grounds Supplies	12/12/2024	\$ 84.37
714834	STEP SAVER INC	WHS - Salt	12/12/2024	\$ 886.50
714836	TRIO SUPPLY CO	RETURN FROM INV 946426	12/12/2024	\$ (117.14)
714836	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	12/12/2024	\$ 119.27
714836	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	12/12/2024	\$ 2,747.39
714836	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	12/12/2024	\$ 1,716.55
714836	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	12/12/2024	\$ 2,152.38
714837	ALLEGRA PRINT & IMAGING	WHS ALLEGRA #178 BUSINESS CARDS - MULTIPLE NAMES	12/18/2024	\$ 523.76
714838	ANCOM COMMUNICATIONS	Dist use - Radio Batteries	12/18/2024	\$ 1,502.55
714838	ANCOM COMMUNICATIONS	WALKIE TALKIE ANTENNAE COVERS	12/18/2024	\$ 36.52
714839	BIO-RAD LABORATORIES-LIFE SCI GROUP	WHS AMANDA LADEN AP BIO LAB SUPPLIES	12/18/2024	\$ 395.07

714840	INSPEC, INC.	WHS/PC/Bus garage - Pavement Rehab	12/18/2024	\$ 6,000.00
714841	PEPPER & SON INC., J. W.	MUSIC	12/18/2024	\$ 50.99
714841	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND OPEN PO PEPPER	12/18/2024	\$ 126.99
714843	SCHMITT MUSIC CO	SUPPLIES	12/18/2024	\$ 14.84
714843	SCHMITT MUSIC CO	SUPPLIES	12/18/2024	\$ 44.00
714843	SCHMITT MUSIC CO	SUPPLIES	12/18/2024	\$ 103.55
714843	SCHMITT MUSIC CO	SUPPLIES	12/18/2024	\$ 44.00
714843	SCHMITT MUSIC CO	SUPPLIES	12/18/2024	\$ 7.96
714843	SCHMITT MUSIC CO	SUPPLIES	12/18/2024	\$ 19.12
714843	SCHMITT MUSIC CO	SUPPLIES	12/18/2024	\$ 44.00
714843	SCHMITT MUSIC CO	SUPPLIES	12/18/2024	\$ 54.00
714843	SCHMITT MUSIC CO	MUSIC	12/18/2024	\$ 45.00
714843	SCHMITT MUSIC CO	MUSIC	12/18/2024	\$ 57.36
714843	SCHMITT MUSIC CO	MUSIC	12/18/2024	\$ 44.00
714843	SCHMITT MUSIC CO	SUPPLIES	12/18/2024	\$ 24.29
714844	SCHOOL HEALTH CORP	HEALTH SERVICES - KL AND NW	12/18/2024	\$ 9.87
714845	SCHOOL SPECIALTY, LLC	ART SUPPLIES	12/18/2024	\$ 19.23
714845	SCHOOL SPECIALTY, LLC	ART	12/18/2024	\$ 44.40
714846	SOLUTION TREE	WHS AI PROMPTS BOOK	12/18/2024	\$ 48.20
714847	STEP SAVER INC	WHS - Salt	12/18/2024	\$ 855.00
714848	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	12/18/2024	\$ 3,822.13
714848	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	12/18/2024	\$ 2,709.08
714849	XEROX CORPORATION	NW XEROX B9910	12/18/2024	\$ 1,357.65
714849	XEROX CORPORATION	NW XEROX B7135H2	12/18/2024	\$ 139.44
242500508	ANDREWS, STEPHANIE	REIMBURSEMENT	12/4/2024	\$ 141.83
242500509	BINOY, CHITHRA	REIMBURSEMENT	12/4/2024	\$ 49.98
242500510	CARLSON, ANN	REIMBURSEMENT	12/4/2024	\$ 45.02
242500510	CARLSON, ANN	REIMBURSEMENT	12/4/2024	\$ 76.25
242500510	CARLSON, ANN	REIMBURSEMENT	12/4/2024	\$ 56.95
242500511	COLEY, KELSEY	REIMBURSEMENT	12/4/2024	\$ 92.76
242500512	DAWSON, LUCAS	REIMBURSEMENT	12/4/2024	\$ 3.42
242500513	DECKER, LINDSEY	REIMBURSEMENT	12/4/2024	\$ 74.97
242500514	FARRINGTON, HILARY	REIMBURSEMENT	12/4/2024	\$ 18.29
242500515	HECK, LEAH	REIMBURSEMENT	12/4/2024	\$ 45.92
242500516	HIREQUEST	SVCS	12/4/2024	\$ 460.80
242500517	JONES, KEENAN	REIMBURSEMENT	12/4/2024	\$ 27.74
242500518	LACKAS, BRENT	REIMBURSEMENT	12/4/2024	\$ 14.88
242500519	LACKNER, STACEY	REIMBURSEMENT	12/4/2024	\$ 40.50
242500520	LEPHART, GRACE	REIMBURSEMENT	12/4/2024	\$ 40.40
242500521	MCKASY, MARY	REIMBURSEMENT	12/4/2024	\$ 51.23
242500522	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	12/4/2024	\$ 228.00
242500523	OLSON, ERICA	REIMBURSEMENT	12/4/2024	\$ 88.47
242500523	OLSON, ERICA	REIMBURSEMENT	12/4/2024	\$ 34.10
242500524	PETERSEN, KATELYN	REIMBURSEMENT	12/4/2024	\$ 25.83
242500525	RYBERG, AUDREY	REIMBURSEMENT	12/4/2024	\$ 436.81
242500525	RYBERG, AUDREY	REIMBURSEMENT	12/4/2024	\$ 42.66
242500526	SCOTT, LISA	REIMBURSEMENT	12/4/2024	\$ 8.04
242500526	SCOTT, LISA	REIMBURSEMENT	12/4/2024	\$ 6.03
242500527	SOBOTA-PAXTON, LAUREN	REIMBURSEMENT	12/4/2024	\$ 63.78
242500528	STUTZMAN, BELINDA	REIMBURSEMENT	12/4/2024	\$ 48.91
242500528	STUTZMAN, BELINDA	REIMBURSEMENT	12/4/2024	\$ 48.11
242500529	WHITLOCK, REBECCA	REIMBURSEMENT	12/4/2024	\$ 19.18
242500529	WHITLOCK, REBECCA	REIMBURSEMENT	12/4/2024	\$ 18.29
242500530	WINANS, SARAH	REIMBURSEMENT	12/4/2024	\$ 30.15
242500530	WINANS, SARAH	REIMBURSEMENT	12/4/2024	\$ 48.64
242500531	WOLD, ANNE-MARIE	REIMBURSEMENT	12/4/2024	\$ 49.98
242500532	ANDERSON, CHACE	REIMBURSEMENT	12/11/2024	\$ 725.62
242500532	ANDERSON, CHACE	REIMBURSEMENT	12/11/2024	\$ 799.76
242500533	ANDERLE, KIMBERLY	REIMBURSEMENT	12/11/2024	\$ 93.57
242500534	BRANNICK, KELLIE	REIMBURSEMENT	12/11/2024	\$ 87.03
242500535	BRANYON, KRISTINE	REIMBURSEMENT	12/11/2024	\$ 44.99
242500536	CANFIELD, RACHEL	REIMBURSEMENT	12/11/2024	\$ 20.00
242500537	DEB GARVEY COMMUNICATIONS, LLC	SVCS	12/11/2024	\$ 1,350.00
242500537	DEB GARVEY COMMUNICATIONS, LLC	SVCS	12/11/2024	\$ 750.00
242500538	FARISS, JACK	REIMBURSEMENT	12/11/2024	\$ 79.94
242500539	FARRINGTON, ASHLEY	REIMBURSEMENT	12/11/2024	\$ 28.30
242500540	FARRINGTON, HILARY	REIMBURSEMENT	12/11/2024	\$ 26.93
242500541	GUSTAFSON, BRAD	REIMBURSEMENT	12/11/2024	\$ 24.46
242500542	HAGEN, LEAH	REIMBURSEMENT	12/11/2024	\$ 22.04
242500543	HANSEN, ELIZABETH	REIMBURSEMENT	12/11/2024	\$ 170.45
242500544	HANUS ENTERPRISES,LLP	SVCS	12/11/2024	\$ 9,760.73
242500545	HAUGH, EMILY	REIMBURSEMENT	12/11/2024	\$ 25.00
242500546	HAWKINS, MOLLY	REIMBURSEMENT	12/11/2024	\$ 20.00
242500547	HIREQUEST	SVCS	12/11/2024	\$ 230.40
242500548	HUNT, AMBER	REIMBURSEMENT	12/11/2024	\$ 46.23
242500549	HUSO, NAOMI	REIMBURSEMENT	12/11/2024	\$ 94.07
242500549	HUSO, NAOMI	REIMBURSEMENT	12/11/2024	\$ 136.55
242500550	KLEIN, JERI	REIMBURSEMENT	12/11/2024	\$ 104.52
242500551	KLICK, RACHEL	REIMBURSEMENT	12/11/2024	\$ 90.34

242500552	LANGER, NAOMI	REIMBURSEMENT	12/11/2024	\$	71.09
242500552	LANGER, NAOMI	REIMBURSEMENT	12/11/2024	\$	126.97
242500553	LANKFORD, LYNDA	REIMBURSEMENT	12/11/2024	\$	57.89
242500554	LELAND, TONI	REIMBURSEMENT	12/11/2024	\$	86.31
242500555	LEPHART, GRACE	REIMBURSEMENT	12/11/2024	\$	75.11
242500555	LEPHART, GRACE	REIMBURSEMENT	12/11/2024	\$	48.24
242500556	LIEN, AMY	REIMBURSEMENT	12/11/2024	\$	751.84
242500557	LINDQUIST, LAURIE	REIMBURSEMENT	12/11/2024	\$	10.72
242500558	MARTINSON, KAJA	REIMBURSEMENT	12/11/2024	\$	37.92
242500558	MARTINSON, KAJA	REIMBURSEMENT	12/11/2024	\$	47.95
242500559	MCCARTHY, KENNETH	REIMBURSEMENT	12/11/2024	\$	58.72
242500560	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	12/11/2024	\$	228.00
242500560	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	12/11/2024	\$	228.00
242500560	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	12/11/2024	\$	228.00
242500561	MUELLER, LINDSEY	REIMBURSEMENT	12/11/2024	\$	250.00
242500562	O'REILLY, CATHERINE	REIMBURSEMENT	12/11/2024	\$	24.92
242500563	PAAR-OLSON, AIMEE	REIMBURSEMENT	12/11/2024	\$	67.47
242500564	PANESSA, DANIEL	REIMBURSEMENT	12/11/2024	\$	88.60
242500565	PENNINGS, JILL	REIMBURSEMENT	12/11/2024	\$	143.11
242500565	PENNINGS, JILL	REIMBURSEMENT	12/11/2024	\$	135.61
242500566	PETERSON, LAUREN	REIMBURSEMENT	12/11/2024	\$	17.29
242500567	PIEPER, THOMAS	REIMBURSEMENT	12/11/2024	\$	19.30
242500568	PIERSKALLA, ALICIA	REIMBURSEMENT	12/11/2024	\$	119.86
242500569	RAY, MADELINE	REIMBURSEMENT	12/11/2024	\$	152.29
242500570	ROSS, ALISON	REIMBURSEMENT	12/11/2024	\$	27.74
242500571	ROWAN, KAREN	REIMBURSEMENT	12/11/2024	\$	47.16
242500572	SCHULTZ, CHRISTOPHER	REIMBURSEMENT	12/11/2024	\$	84.22
242500573	SCHWECKE, MARIAH	REIMBURSEMENT	12/11/2024	\$	148.20
242500574	SCOTT, LISA	REIMBURSEMENT	12/11/2024	\$	6.03
242500575	SORRENTINO, WENDY	REIMBURSEMENT	12/11/2024	\$	27.27
242500575	SORRENTINO, WENDY	REIMBURSEMENT	12/11/2024	\$	81.81
242500576	STEARNS, JOHN	REIMBURSEMENT	12/11/2024	\$	163.21
242500577	SUND, CAROLYN	REIMBURSEMENT	12/11/2024	\$	6.97
242500578	USGAARD, DANEEN	REIMBURSEMENT	12/11/2024	\$	89.68
242500578	USGAARD, DANEEN	REIMBURSEMENT	12/11/2024	\$	70.30
242500579	VIKING ELECTRIC SUPPLY, INC	SVCS	12/11/2024	\$	36.81
242500580	VLACH, MONICA	REIMBURSEMENT	12/11/2024	\$	192.51
242500580	VLACH, MONICA	REIMBURSEMENT	12/11/2024	\$	537.03
242500580	VLACH, MONICA	REIMBURSEMENT	12/11/2024	\$	18.75
242500581	WASYLIK, TOMMY	REIMBURSEMENT	12/11/2024	\$	85.83
242500582	WHITE, KRISTINA	REIMBURSEMENT	12/11/2024	\$	34.24
242500582	WHITE, KRISTINA	REIMBURSEMENT	12/11/2024	\$	38.53
242500582	WHITE, KRISTINA	REIMBURSEMENT	12/11/2024	\$	29.48
242500583	WHITLOCK, REBECCA	REIMBURSEMENT	12/11/2024	\$	13.07
242500584	WILLIAMS, ROSS	REIMBURSEMENT	12/11/2024	\$	36.18
242500585	ZAMAN, KIRAN	REIMBURSEMENT	12/11/2024	\$	40.33
242500586	ANDERSEN-LAWRANCE, CAROL	REIMBURSEMENT	12/18/2024	\$	174.95
242500587	ANDERSON, EVON	REIMBURSEMENT	12/18/2024	\$	60.00
242500588	ARKESTEYN, LILLIAN	REIMBURSEMENT	12/18/2024	\$	936.95
242500589	ARMSTRONG, SHARRIAH	REIMBURSEMENT	12/18/2024	\$	10.48
242500590	AVERY, KERRY	REIMBURSEMENT	12/18/2024	\$	79.99
242500591	BASSETT, LAUREN	REIMBURSEMENT	12/18/2024	\$	250.00
242500592	BEISE, BARBARA	REIMBURSEMENT	12/18/2024	\$	132.66
242500593	BENEFITFOCUS.COM INC - MN	SVCS	12/18/2024	\$	1,774.29
242500594	BINOY, CHITHRA	REIMBURSEMENT	12/18/2024	\$	49.98
242500595	BLANKENBURG, YAQIN	REIMBURSEMENT	12/18/2024	\$	36.00
242500596	DOVOLIS, REBECCA	REIMBURSEMENT	12/18/2024	\$	146.79
242500597	EICHORST, ALYSE	REIMBURSEMENT	12/18/2024	\$	518.63
242500597	EICHORST, ALYSE	REIMBURSEMENT	12/18/2024	\$	1,007.77
242500598	ENGELBRET, LAURA	REIMBURSEMENT	12/18/2024	\$	33.15
242500599	FARISS, JACK	REIMBURSEMENT	12/18/2024	\$	14.04
242500600	GIBBS, BROOKE	REIMBURSEMENT	12/18/2024	\$	32.56
242500601	HALLERMANN, SARA	REIMBURSEMENT	12/18/2024	\$	367.96
242500602	HOLDEN, CARLY	REIMBURSEMENT	12/18/2024	\$	393.50
242500603	KNYAGININ, LARISA	REIMBURSEMENT	12/18/2024	\$	249.97
242500604	KOZLOVSKI, KIM	REIMBURSEMENT	12/18/2024	\$	49.20
242500605	KROCAK, GREGORY	REIMBURSEMENT	12/18/2024	\$	38.94
242500606	LAGERQUIST, SARAH	REIMBURSEMENT	12/18/2024	\$	69.95
242500606	LAGERQUIST, SARAH	REIMBURSEMENT	12/18/2024	\$	45.22
242500607	LANGER, NAOMI	REIMBURSEMENT	12/18/2024	\$	168.84
242500608	MADER, MICHELE	REIMBURSEMENT	12/18/2024	\$	25.06
242500609	MASHADI, ALIZA	REIMBURSEMENT	12/18/2024	\$	20.00
242500610	MAVO SYSTEMS, INC	SVCS	12/18/2024	\$	53,400.00
242500610	MAVO SYSTEMS, INC	SVCS	12/18/2024	\$	23,750.00
242500611	MISURACO, NICOLE	REIMBURSEMENT	12/18/2024	\$	57.88
242500612	MONDOUX, MICHELE	REIMBURSEMENT	12/18/2024	\$	34.54
242500613	MOSIER, MANDY	REIMBURSEMENT	12/18/2024	\$	107.32
242500614	OLSON, BENJAMIN	REIMBURSEMENT	12/18/2024	\$	37.51
242500615	OMONUWAH, CARIN	REIMBURSEMENT	12/18/2024	\$	20.00

242500616	PENNINGTON, MEGAN	REIMBURSEMENT	12/18/2024	\$	102.18
242500617	PETERSEN, KATELYN	REIMBURSEMENT	12/18/2024	\$	130.18
242500618	RAMOS BEIMS, FERNANDA	REIMBURSEMENT	12/18/2024	\$	139.99
242500619	RANDALL, AMANDA	REIMBURSEMENT	12/18/2024	\$	36.22
242500620	RAVINDAR, DHIVIYASHRI	REIMBURSEMENT	12/18/2024	\$	53.18
242500621	RAY, MADELINE	REIMBURSEMENT	12/18/2024	\$	92.73
242500622	REDDING, SHAKILA	REIMBURSEMENT	12/18/2024	\$	1.34
242500623	RIDLEY, SARA	REIMBURSEMENT	12/18/2024	\$	87.10
242500624	RIORDAN, JANE	REIMBURSEMENT	12/18/2024	\$	32.59
242500625	RODRIGUEZ DOMINGUEZ, EILINA	REIMBURSEMENT	12/18/2024	\$	168.47
242500626	RUCHTI, STEVEN	REIMBURSEMENT	12/18/2024	\$	22.24
242500627	RUNYON, NANCY	REIMBURSEMENT	12/18/2024	\$	39.26
242500627	RUNYON, NANCY	REIMBURSEMENT	12/18/2024	\$	18.22
242500627	RUNYON, NANCY	REIMBURSEMENT	12/18/2024	\$	20.97
242500628	RYBERG, AUDREY	REIMBURSEMENT	12/18/2024	\$	20.00
242500629	RYNNANEN, MICHELLE	REIMBURSEMENT	12/18/2024	\$	252.19
242500630	SAMARASINGHE, DEEPANI	REIMBURSEMENT	12/18/2024	\$	69.99
242500631	SCHWECKE, MARIAH	REIMBURSEMENT	12/18/2024	\$	36.24
242500632	SCOTT, CATHERINE	REIMBURSEMENT	12/18/2024	\$	51.86
242500632	SCOTT, CATHERINE	REIMBURSEMENT	12/18/2024	\$	54.74
242500633	SNOW, TRINA	REIMBURSEMENT	12/18/2024	\$	58.84
242500634	STENBERG, ALYSSA	REIMBURSEMENT	12/18/2024	\$	37.38
242500635	SUBIALKA, DANIELA	REIMBURSEMENT	12/18/2024	\$	20.00
242500636	THAO, JONPA	REIMBURSEMENT	12/18/2024	\$	61.51
242500637	TOMCZIK, KARLA	REIMBURSEMENT	12/18/2024	\$	145.00
242500638	USGAARD, DANEEN	REIMBURSEMENT	12/18/2024	\$	19.87
242500639	WINANS, SARAH	REIMBURSEMENT	12/18/2024	\$	48.64
242500640	WONG, DIANA	REIMBURSEMENT	12/18/2024	\$	15.00
242500641	WORTMAN, ELIZABETH	REIMBURSEMENT	12/18/2024	\$	69.61
242500642	ZUMWALT, EVE	REIMBURSEMENT	12/18/2024	\$	80.00

**Total Value of Checks Issued**      **\$ 9,289,494.39**

# 2024-25 School Year Wire, EFT & ACH Activity

For the Month Ended November 30, 2024



Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	\$ 6,676,266.15
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	11/1/2024	1,231,456.01
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	11/18/2024	1,196,226.32
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	11/1/2024	209,848.56
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	11/18/2024	203,889.39
US Bank - Checking	Delta Dental	Dental Claims	Multiple	134,488.57
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	11/5/2024	97,570.05
US Bank - Checking	Further	Flex Benefits	Multiple	233,297.87
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	1,700,274.70
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	83,352.79
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	127,444.98
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	11/19/2024	917.00
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	52,589.36
US Bank - Checking	United Healthcare	Health Claims	Multiple	1,053,166.94
US Bank - Checking	Med Impact	Health Claims	Multiple	320,625.19
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	11/15/2024	406.81
<b>Total Wires, EFTs, and ACHs</b>				<b>\$ 13,321,820.69</b>



**BOARD OF EDUCATION**  
Regular Meeting - January 13, 2025

**AGENDA SECTION:** Approval of Agenda and Consent Agenda Items

**ITEM:** Finance and Business Services Recommendations

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

**Annual Designations for Calendar Year 2025**

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

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

**Recommended Action:** Approve, for the 2025 calendar year, the official providers for the above services as indicated within the enclosed attachment.

Motion by: \_\_\_\_\_

**ROLL CALL**

**Passed:**

\_\_\_\_\_

Second by: \_\_\_\_\_

**Failed:**

\_\_\_\_\_

**Abstentions:**



**BOARD OF EDUCATION**  
Regular Meeting – January 13, 2025

**Annual Designations for 2025**

● **Official Investment Brokers**

- PMA Financial Network, Inc.
- Wells Fargo Securities, LLC
- Public Financial Management (PFM)
- Oppenheimer Co. Inc.
- Tradition Capital Bank
- US Bank

● **Lines of Credit**

- Old National Bank
- US Bank
- Tradition Capital Bank
- Wells Fargo Securities, LLC

● **Official Cash Depositories**

- Wells Fargo Bank
- Old National Bank (formerly Anchor Bank)
- Minnesota School District Liquid Asset Fund Plus (MSDLAF)
- MN Trust
- US Bank
- Zions Bancorporation

● **Machine Signed Signatures**

- Checks drawn on the School District bank accounts are signed using machine-signed signatures. The resolution authorizing the process is attached for your review. All checks require the signature of the Chair, Clerk and Treasurer.

● **Authorized Personnel**

- Approve the following personnel with full power to give written direction to any of the District's "Official Depositories" or "Official Investment Brokers" for Independent School District 284 to:

- Open and close accounts
- Request changes to wire transfer instructions and other information

The authorized personnel are:

- Scott LeSage, Executive Director, Finance and Operations;
- David Draskovich, Director, Finance

- **Auditors**

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

- **Municipal Advisors**

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

- **Architect and Engineer**

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

- **Construction Manager / General Contractor**

- Kraus-Anderson Construction Company shall serve as the District's construction manager and general contractor under Sourcewell joint powers agreements. Kraus-Anderson Construction Company managed the construction of North Woods Elementary School, Meadow Ridge Elementary School and the addition to the High School. Kraus-Anderson

Construction Company has also managed various long-term facility maintenance projects throughout the District. District administration recommends continuing the designation of Kraus-Anderson Construction Company as the construction manager on projects the District determines warrants such service. Kraus-Anderson Construction Company will serve under the direction of the District during construction.

- **Engineer**

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

- **Official Newspaper and Solicitation of Bids**

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

- **Official Radio Station**

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

- **Official Bulletin Board**

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



**Board of Education**  
Regular Meeting – January 13, 2025

**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:** \_\_\_\_\_ **45** \_\_\_\_\_

**HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - January 13, 2025**

**EMPLOYMENT**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Start Date</b>
Brianna White	Administrative Professional	District Service Center	1/6/2025
Dennis Waisanen	Wayzata Cafes	North Woods	12/16/2024
Sandi Martin	Wayzata Kids	Plymouth Creek	12/16/2024
Sydney Manning	Wayzata Kids	Meadow Ridge	12/12/2024
Rebecca Schmitz	Paraprofessional	Meadow Ridge	12/16/2024
Nimitha Mukundan	Paraprofessional	Greenwood	12/11/2024
Diaja Alexander	Wayzata Kids	Gleason Lake	12/26/2024
Jessie Schwandt	Paraprofessional	Central Middle	1/2/2025
Elaine Sherwin	Paraprofessional	West Middle	1/2/2025
Julia Kimlinger	Wayzata Kids	Kimberly Lane	12/30/2024
Samantha Ecklund	Wayzata Kids	North Woods	12/30/2024
Kai Christiansen	Wayzata Kids	Meadow Ridge	1/6/2025
Ella Erlendsson	Wayzata Kids	Sunset Hill	12/30/2024
Stephanie Golden	Administrative Professional	District Service Center	1/13/2025
Cassidy Fitzgerald	Paraprofessional	Sunset Hill	1/2/2025
Katie Tofteland	Paraprofessional	Early Learning School	1/6/2025
H Cresson Fazendin	Wayzata Kids	Birchview	1/7/2025
Milene du Pre	Wayzata Kids	Plymouth Creek	1/6/2025
Maheswari Nithiyandam	Paraprofessional	North Woods	1/8/2025
Sasha Winford	Wayzata Kids	Sunset Hill	1/8/2025
Sydney Boyd	Paraprofessional	High School	1/15/2024
Syed Amjath Ali	Preschool	Plymouth Creek	1/13/2025

**CONTRACT MODIFICATION**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Modification</b>	<b>Date</b>
James Turner	Custodian	Meadow Ridge	Contract Ended	11/27/2024

**LEAVE OF ABSENCE**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Leave Date</b>
Gwyn Rasmussen	1st Grade Teacher	Sunset Hill Elementary School	12/16/24 - 6/9/25
Lindsay Tsaikaitos	BVI Teacher	District	12/18/24 - 1/10/25
Holly Simmons	Counselor	Sunset Hill Elementary School	1/23/25 - 4/30/25
Karl Zachmann	Teacher	Wayzata High School	1/15/25 - 2/25/25

Sydney Lueders	Teacher	Plymouth Creek Elementary School	3/20/25 - 6/9/25
Michael Gadiant	Teacher	Kimberly Lane Elementary School	4/8/25 - 6/9/25
Brett Shand	Teacher	Central Middle School	5/7/25 - 6/9/25
Belinda Stutzman	Curriculum Tech. Integration Specialist	Central Middle School	1/9/25 - 3/28/25
Kristin Baldwin	Teacher	Plymouth Creek Elementary School	12/4/24 - 6/9/25
Ashley Cardona	Teacher	Wayzata High School	1/27/25 - 6/9/25

#### RESIGNATION

Name	Position	Location	Resign Date
Ella Bartels	Wayzata Kids	Sunset Hill	1/23/2025
Kelly Dahlen	Paraprofessional	Meadow Ridge	1/10/2025
McKenna Foster	Preschool	Plymouth Creek	12/31/2024
Delayne Dubbin	Preschool	North Woods	1/10/2025
Eric Jorgenson	Master Electrician	Central Services	11/29/2024
Erica Olson	Nutrition Coordinator	Central Services	1/3/2025
Susha Vanakudari	Wayzata Kids	Greenwood	1/10/2025
Sue Cossa	Wayzata Kids	Plymouth Creek	12/19/2024
Gage McClean-Coyer	Paraprofessional	High School	12/20/2024
Laura Phongsavath	Early Learning Manager	Early Learning School	12/31/2024
Mayve Rodriguez	Paraprofessional	Oakwood	1/16/2025
Renaë Brekken	Paraprofessional	Greenwood	1/16/2025
Elissa Dattalo	Paraprofessional	Oakwood	12/20/2024
Samantha Beugen	Wayzata Kids	North Woods	1/17/2025
Sonam Gyatso	Custodian	Central Middle	1/3/2025
Tseyang Lhamo	Custodian	Central Middle	1/3/2025

#### RETIREMENT

Name	Position	Location	Retirement Date
LeaAnne Jasper	Art Teacher (On LOA)	High School	1/1/2025
Kathy Emslie	Paraprofessional	Kimberly Lane	1/23/2025
Karen Arkesteyn	Administrative Professional	District Service Center - Welcome Center	1/28/2025
Caroline Gossen	Administrative Professional	District Service Center - Human Resources	6/30/2025

#### EXTRA ASSIGNMENTS

Name	Position	Location	Assignment	Date
Maile Przybilla	SPSVC Teacher - ECSE	Early Learning School	Extra Duty Pay	12/18/24
Eve Zumwalt	SPSVC Teacher - Speech	Early Learning School	Extra Duty Pay	12/13/24
Michele Mader	SPSVC Teacher - Speech	Oakwood	Extra Duty Pay	12/13/24
Sarah Curren	SPSVC Teacher - Speech	Birchview	Extra Duty Pay	12/13/24
Lindsey Mueller	SPSVC Teacher - Speech	Early Learning School	Extra Duty Pay	12/13/24

Ken Pashina	Tech Ed Teacher	High School	Extra Duty Pay	1/15/25
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**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Approval of Agenda and Consent Agenda Items

**ITEM:** School Board Standard Operating Procedures for 2025

**COMMENTS BY:** Board Chair

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

**RECOMMENDED ACTION:** Approve the Board Standard Operating Procedures for 2025, as presented.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_ **49** \_\_\_\_\_

**WAYZATA PUBLIC SCHOOLS**  
**Independent School District 284**  
**Wayzata, Minnesota**

**BOARD OF EDUCATION**

**STANDARD OPERATING PROCEDURES**

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

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

**A. BOARD ORGANIZATION**

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

**B. BOARD MEETINGS**

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

**B. BOARD MEETINGS – Schedule (continued)**

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

2. Agendas

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

**SEPTEMBER 12 REGULAR BOARD MEETING**

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

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

**B. BOARD MEETINGS** – Agenda (continued)

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

**3. Conduct of Meetings**

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

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

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

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

**c. Agenda Items**

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

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

5. Record of Meetings

- a. The Board Clerk is legally responsible for the official Board records; however, the Board delegates to the Superintendent the responsibility for providing the personnel and equipment for Board meeting record keeping.

- b. The Board minutes will record votes as follows (samples):

Unanimous voice vote: “The motion carried unanimously.”

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

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

- c. Regular Board Meetings will be recorded and may be broadcast live; Special Board Meetings will be audio recorded.
- d. All Board Work Sessions will be audio recorded and tapes will be kept on file for a period of ninety (90) days.
- e. Published minutes will list a summary of Board Action and Other Business items. Individual gifts will not be published, but the information available in the District Administration Building will be retained with complete information.
- f. Complete minutes of all Regular and Special Board Meetings will be kept on file in the Superintendent’s Office. Official minutes will be bound in some manner, and/or digitally filed on the district network, and maintained as a permanent record in the Administration Building.

**C. OTHER BOARD PROCEDURES**

1. Access to Administrative Support

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

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

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

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

2. Legal Advice

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

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

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

4. New Media/Board Relations

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

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

**AGENDA**

**1. CALL TO ORDER**

**2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**

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

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

**3. REPORTS FROM ORGANIZATIONS**

**4. RECOGNITIONS**

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

**5. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD**

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

**6. STUDENT CURRICULUM PRESENTATION**

**7. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS**

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

**8. OTHER BOARD ACTION**

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

**9. BOARD REPORTS**

**10. ADJOURN**



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Approval of Agenda and Consent Agenda Items

**ITEM:** School Board – Reaffirm Current School Board Policies

**COMMENTS BY:** Board Chair

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

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

**RECOMMENDED ACTION:** Reaffirm adoption and any amendments of all current School Board policies, as of January 13, 2025.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Consent Agenda

**ITEM:** 2025 School Board Meeting Schedule

**COMMENTS BY:** Board Chair

Attached is the proposed 2025 schedule for Wayzata Public Schools School Board Regular and Organizational meetings as well as the School Board Work Sessions.

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

- Monday, May 19                      Work Session in observance of Memorial Day on May 26

**Recommended Action:** Approve the 2025 Wayzata Public Schools School Board meeting schedule as presented.

**Motion by:** \_\_\_\_\_                      **Yes:** \_\_\_\_\_                      **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_                      **No:** \_\_\_\_\_                      **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_ 57 \_\_\_\_\_



## Board of Education

### 2025 School Board Meetings

Date	Meeting Type
<b>January 13</b>	<b>Organizational/Regular Meeting</b>
January 27	Work Session
<b>February 10</b>	<b>Regular Meeting</b>
February 24	Work Session
<b>March 10</b>	<b>Regular Meeting</b>
March 24	Work Session
<b>April 14</b>	<b>Regular Meeting</b>
April 28	Work Session
<b>May 12</b>	<b>Regular Meeting</b>
May 19	Work Session (Moved due to Memorial Day)
<b>June 9</b>	<b>Regular Meeting</b>
June 23	Work Session
<b>July 14</b>	<b>Regular Meeting</b>
July 28	Work Session
<b>August 11</b>	<b>Regular Meeting</b>
August 25	Work Session
<b>September 8</b>	<b>Regular Meeting</b>
September 22	Work Session
<b>October 13</b>	<b>Regular Meeting</b> (Columbus Day - Board Action must be taken to allow this date)
October 27	Work Session
<b>November 10</b>	<b>Regular Meeting</b>
November 24	Work Session
December 1	Special Work Session – Organizational
<b>December 8</b>	<b>Regular Meeting</b>
December 15	Work Session

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

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



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Consent Agenda

**ITEM:** Authorize Holding School Board Regular Mtg on Indigenous People’s Day

**COMMENTS BY:** Board Chair

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

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

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_ **59** \_\_\_\_\_



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Reports from Organizations

**ITEM:** Wayzata High School Student Council Representative

**COMMENTS BY:** Board Chair

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

- Peyton Moidl- Student Council Vice President



## Board of Education

Regular Meeting – January 13, 2025

**AGENDA SECTION:** Recognitions

**ITEM:** Employee of the Month

**COMMENTS BY:** Chace B. Anderson, Superintendent

**Wayzata Public Schools  
January 2025 Employee of the Month  
Megan Trudell  
Birchview Elementary Teacher**

Birchview Elementary School is proud to nominate **Megan Trudell**, Kindergarten teacher, as the January Employee of the Month. Megan truly embodies what it means to be a Birchview Bobcat in every way and our school is a better community because of educators like her. Ms. Trudell is a student centered, passionate, and gifted educator who is transformative in the work that she does for our students and school community.

Megan brings a renewed positive energy to the field of education and to Birchview. She is deeply invested in this important work and always goes above and beyond for the betterment of our students and our school. Her impact as a classroom teacher is something to be commended and celebrated. In her recent years, she excelled in her role as a third grade teacher and most recently, she moved to Kindergarten. Megan has shared that her dream job was to be a kindergarten teacher and this year, the opportunity finally came through. Kindergarten teachers are truly gems. They set the foundation for our students for years to come. Megan, and our Birchview K Team, exemplify all of this and so much more. Teachers like her set the stage for our youngest learners of our school.

During parent teacher conferences, a family shared their admiration for Ms. Trudell. They shared that when they dream of a kindergarten teacher for their child, someone to start their child's education journey, they think about someone like Megan. They smiled and expressed extreme gratitude for the work that she does every day. This example is just one of many positive things that others have shared about her work over the years. She takes her job very seriously, while also having fun and puts in so much energy to being the best teacher she can for our students.

Megan is a huge advocate for children and always is willing to give her absolute best for not only the students she works with, but for all students. Her impact is evident as you often see many of her previous students stop by her classroom every morning. You can also find her at students' events outside of school, cheering them on and being their number one supporter. Many students have expressed their deep admiration for her as a teacher.

Lastly, her impact goes beyond the classroom to our entire school community. She exudes positive energy with a bright smile and welcoming demeanor with everyone she interacts with. She goes the extra mile for the wider community by doing things such as organizing our school community garden,

planning our first ever Literacy Night - Camp Read A Lot, and designing fun projects to enhance our school community. If it is good for kids, Megan is always willing to step up, take initiative and do whatever it takes to make it happen. She is not only a phenomenal teacher, but a tremendous colleague. She's the ultimate team player and when a colleague needs something, she is quick to volunteer to help. Megan has a unique ability to help everyone that she interacts with feel like they truly matter and thrives in carrying out our school goal of *You Matter at Birchview*.

Birchview Elementary School is thrilled to recognize **Megan Trudell** as the Wayzata Public Schools' January Employee of the Month. She is very deserving of this recognition and Birchview is a better place to learn and work because of gifted educators like Megan!

Congratulations, Megan!



## Board of Education

Regular Meeting – January 13, 2025

**AGENDA SECTION:** Recognitions

**ITEM:** Retiree Recognitions

**COMMENTS BY:** Chace B. Anderson, Superintendent

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

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Karen Arkesteyn	Administrative Professional, Welcome Center	13 Years
Caroline Gossen	Administrative Professional, Human Resources	20 Years
Kathy Emslie	Paraprofessional, Kimberly Lane	14 Years
LeaAnne Jasper	Art Teacher, Wayzata High School	17 Years



## Board of Education

Regular Meeting – January 13, 2025

**AGENDA SECTION:** School Spotlight Presentation

**ITEM:** School Spotlight Presentation

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

**Featured School:** Birchview Elementary: Ashley Farrington, Principal

The District continues to prioritize the development of highly effective Professional Learning Communities (PLCs) as a key strategy for achieving high student outcomes and enriching the daily learning experience for all students. At Birchview Elementary, Principal Ashley Farrington, along with the dedicated staff, has been focused on strengthening teacher collective efficacy through a growth mindset and targeted approach to PLC work. The 5th-grade team, in collaboration with the Literacy Coach, is excited to showcase their progress, particularly their innovative "literacy rotations" aligned with their PLC goals.



# **Welcome to Birchview Elementary**

Professional Learning Communities (PLCs) with  
Intentional Literacy Structure & Support

January 13, 2025

# Our Agenda

- District Goals & Alignment
- Birchview Goals and Alignment
- 5th Grade PLC Goals
- PLC Work at Birchview
- 5th Grade PLC - Literacy Rotations
- Collaborative Work and Support Structure
- Student Experience



**MISSION**

**Our core purpose**

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

**VISION**

**What we intend to create and experience**

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

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

**CORE VALUES**

**Drivers of our words and actions**

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

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

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

**Equity:** Meeting the specific needs of all students.

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

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

**STRATEGIC DIRECTIONS**

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

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

**Strategic Direction #1:**  
Ensure a high quality daily experience for each and every student.

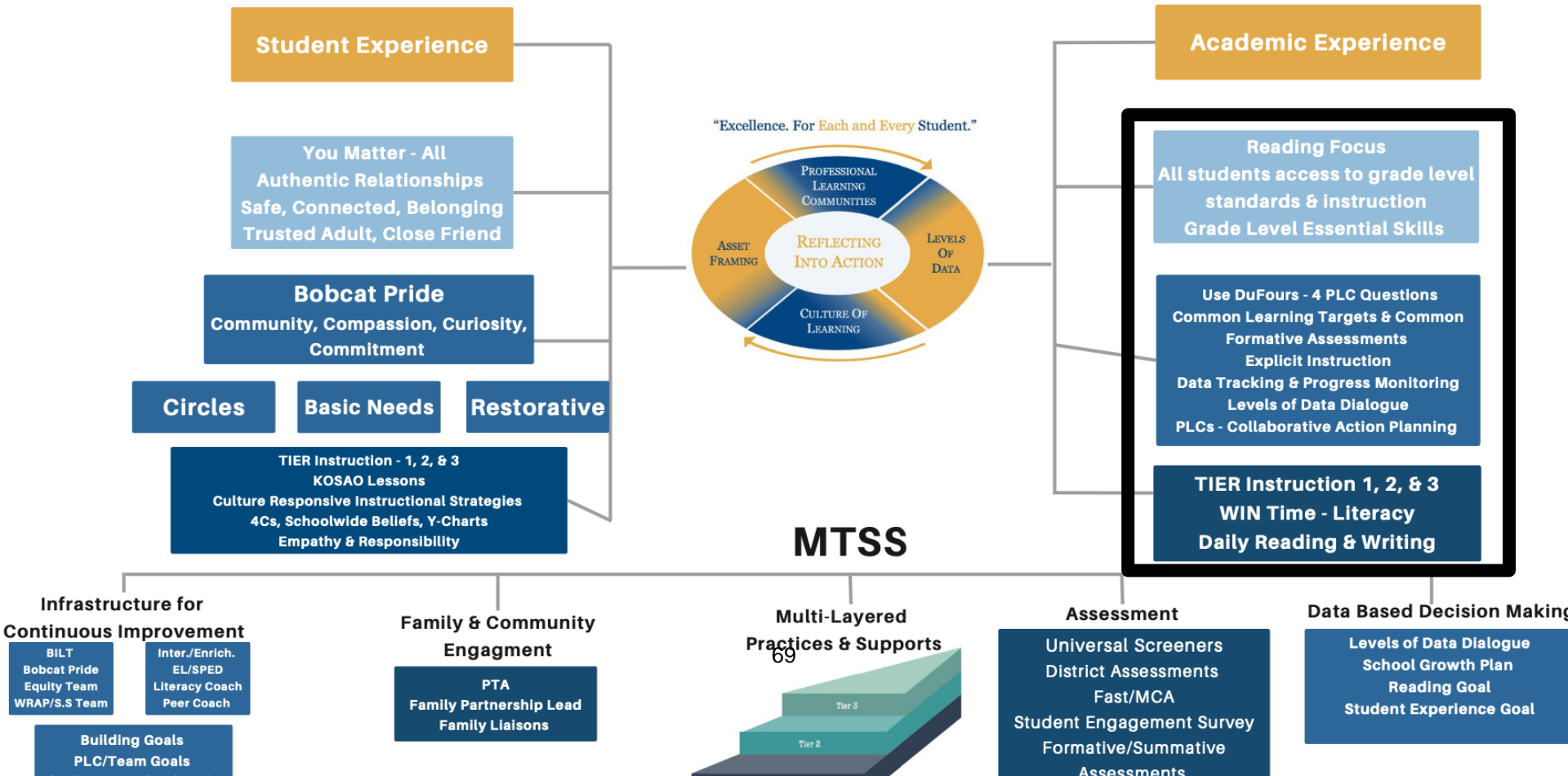
**Strategic Direction #2:**  
Deliver high-quality instruction that leads to high academic achievement for all students.



**Our goal is for *ALL* students to thrive and reach their highest potential in an inclusive, safe and supportive environment.**

# THE BIRCHVIEW EXPERIENCE

Our goal is for *ALL* students to thrive and reach their highest potential in an inclusive, safe & supportive community.



# 2024 - 2025 School Goals

## Academic Goal

**100% of students will meet literacy goals as determined by each PLC's skill focus based on grade-level standards by May 31, 2025 as measured by unit summative assessments.**

## Student Experience Goal

**100% of students will respond 'yes' to the question, "*Do you have a close friend at school?*" on the final survey in May 2025.**

# 5th Grade PLC Smart Goal

## Academic Goal

**Reading PLC SMART Goal:** Through *intentionally-structured small group instruction*, all students in 5th grade will be able to *make inferences about the text using evidence*, as measured by *a common grade level passage assessment* in order to grow or support their literacy skills by *May 2025*.

## MN State Standard

**Reading 5.1.4.1** Quote accurately from a text when explaining what the text says explicitly and when drawing inferences from the text; summarize the text.

# Four Guiding PLC Questions

1

What do we want all students to learn?

2

How will we know they've learned it?

3

What will we do when they haven't learned it yet?

4

What will we do when they've learned it?

1

### What do we want all students to learn?

Identify essentials and create learning targets.

Understand collectively each standard/learning target.

Lesson/Unit Development

2

### How will we know if each student has learned it?

Select or develop common assessment, determine success criteria, and set SMART goal.

Teach, differentiate, check for understanding.

Give common assessment.

Analyze data to improve both student learning & teacher practice.

Plan Tier 2 classroom intervention and extension based on common assessment results.

3

### How will we respond when some students do not learned it?

Target reteach – individualize/small groups

Reassess – student learning and instructional practices.

4

### How will we extend the learning for students who have demonstrated proficiency?

Produce a product based on the essential learning.

Introduce students to nonessential outcomes.

How do we know that what we discussed together increased student and teacher learning?

# 5th Grade PLC Focus

## Literacy Rotations

### Why rotations?

- Student centered
- Standards drive the learning
- Meets each student individual reading needs
- Flexible grouping
- Additional exposure to content and more opportunities for practice
- Builds independence
- Increases student engagement



# PLC in Action → Data to Intentional Instruction

Students	Unit 1	The Classroom Community	Unit 2		Strategy Development & Independent Thinking
	Assessment - Question #2	Success Criteria Notes	Assessment: Important Ideas	Assessment: Main Idea	Success Criteria Notes
	3		4	2	main idea was more of a
	4		4	4	
	1	Did not indicate any lir	2	1	main idea: she went bac
	1		2	2	
	3		4	3	
	4				
	1	Wrote connection to th	2	2	ideas were vague
	3		4	3	
	3	Did not indicate any lir	3	3	
	1	Did not indicate any lir	1	2	supporting details
	4		4	4	
	3		4	4	
	4		4	3	
	2		3	2	main idea was vague
	4		4	3	
	3		1	2	ideas were vague
	3	Did not indicate any lir	3	2	
	4		4	3	

Tracking Essential Skills by Unit

Students	Unit 1 - The Classroom Community	Unit 2 - Strategy Development	Unit 3 - Fiction	Notes	Unit 4 - Narrative Nonfiction	Notes	Unit 5 - Expository Nonfiction	Notes	Unit 6 - Persuasive Nonfiction	Unit 7 - Drama
			1	2						
		1	3							
		2								
			2							
		3								
			3							
		2								
		1	1							
		2	3							
		1	3							
		2	3							
			4							
		2	3							
			2							
		1	2							
			4							
		2	3							
			2							
		3	3							
		2	2							
			3							

Tracking SMART Goal by Unit

# PLC in Action → Data to Intentional Instruction



Inferring Success Rubric	
4	Makes a detailed inference about the passage and overall novel. Uses more than one line as text evidence.
3	Makes an accurate inference about the passage. Uses one specific line from the text to support their inference.
2	Makes a broad statement about the passage. Uses words, phrases, or a sentence to support their answer.
1	Does not make an accurate inference. Does not use text evidence, or records lines from the text that do not relate to the passage.

Scores are given based on success  
criteria <sup>76</sup> rubric  
*Also used for revising student work*

# PLC in Action → Data to Intentional Instruction

**LITERACY**  
*rotations*

**READING WITH TEACHER**

in classroom      in breakout space

**1. SKILLS PRACTICE**  
I can reread a text and record questions I have about the main character and setting.

**2. WORD WORK**  
I can use clues to identify the matching homophone.

**3. IDR**  
I can read my just-right book and select a fix-up strategy to use to better understand the text.

SCAN ME

TUE

Mon.	Tues.	Wed.	Thurs.	Fri.
Whole Group Lesson (Tier 1)	Pink Purple (Tier 2)	Yellow Blue Green (Tier 2)	Pink Purple (Tier 2)	Work with students as needed, assess


# PLC in Action → Data to Intentional Instruction

Students	Unit 1 - The Classroom Community		Unit 2		Strategy Development & Independent Thinking
	Assessment - Question #2	Success Criteria Notes	Assessment: Important Ideas	Assessment: Main Idea	Success Criteria Notes
	3 →		4 →	2 →	main idea was more of
	4 →		4 →	4 →	
	1 →	Did not indicate any lir	3 →	1 →	main idea. she went be
	1 →		2 →	2 →	
	3 →		4 →	3 →	
	4 →		→	→	
	1 →	Write connection to th	2 →	2 →	ideas were vague
	3 →		4 →	3 →	
	3 →	Did not indicate any lir	3 →	3 →	
	1 →	Did not indicate any lir	1 →	2 →	supporting details
	4 →		4 →	4 →	
	3 →		4 →	4 →	
	4 →		4 →	3 →	
	2 →		3 →	2 →	main idea was vague
	4 →		4 →	3 →	
	3 →		1 →	2 →	ideas were vague
	3 →	Did not indicate any lir	3 →	2 →	
	4 →		4 →	3 →	




# LITERACY

## rotations




in classroom



in breakout space

### 1. SKILLS PRACTICE


I can reread a text and record questions I have about the main character and setting.



SCAN ME


### 2. WORD WORK


I can use clues to identify the matching homophone.



### 3. IDR

I can read my just-right book and select a fix-up strategy to use to better understand the text.



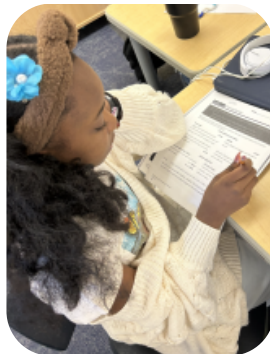


Students	Unit 1 - The Classroom Community	Unit 2 - Strategy Development	Unit 3 - Fiction	Notes	Unit 4 - Narrative Nonfiction	Notes	Unit 5 - Expository Nonfiction	Notes	Unit 6 - Persuasive Nonfiction	Unit 7 - Drama
	1 →	2 →								
	1 →	3 →								
	2 →									
	3 →									
		3 →								
	2 →									
	1 →	1 →								
	2 →	3 →								
	2 →	3 →								
		4 →								
	2 →	3 →								
	1 →	2 →								
		4 →								
	2 →	3 →								
	3 →									
	2 →									
		3 →								

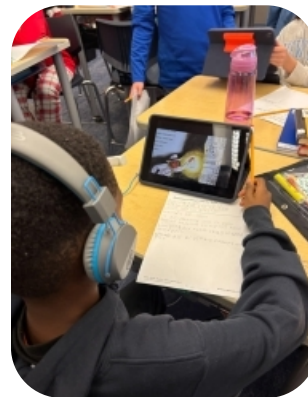
# Literacy Rotations in Action



Independent Reading (IDR)



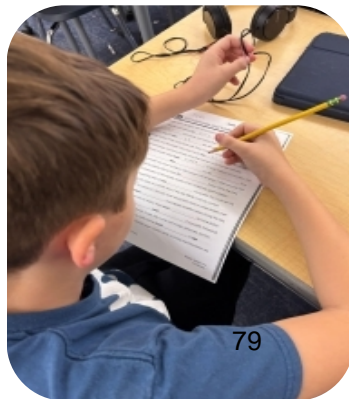
Word Work



Skills Practice



Book Clubs



Word Work



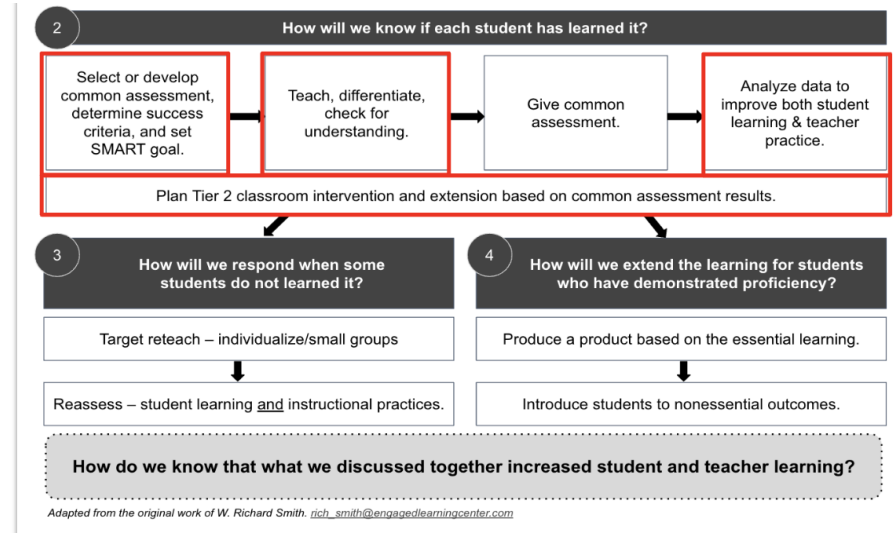
Skills Practice

# Collaborative Work and Support: *Our Students*

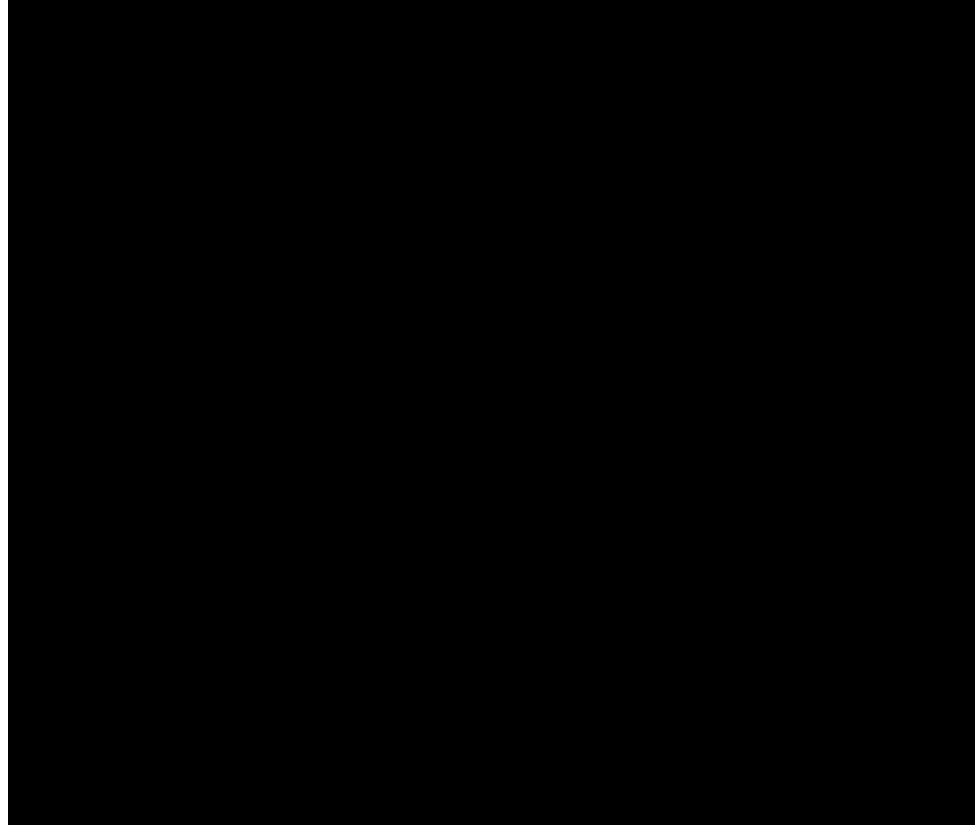
## Collaborative system around the PLC Four Guiding Questions

### Cycle of Support

- Coach & intervention have flexible groups, changing according to results (Tier 2 supports)
- Push-in model
- Team meets with Special Education teachers and EL to create just-right assignments that align with goal
- Larger PLC group allows weekly sharing of resources & insights



# Student Experience During Literacy Rotations



# Wrap Up

#AtBVYouMatter

- Aligned district goals, site goals, and PLC goals
- Data driven PLCs to intentionally plan instruction
- Collaboration to benefit *our* students
- Shared accountability and responsibility
- Desirable student experience



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Audience Opportunity to Address the Board

**ITEM:** Audience Opportunity to Address the Board

**COMMENTS BY:** Board Chair

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

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

# 2024-25 School Year Financial Report Analysis



Excellence. For each and every student.

For the Month Ended November 30, 2024

## Statement of Revenues Analysis

This analysis reflects revenue received by the month end noted above. These numbers are representative of the first five fiscal months of the FY 2024-25. State Aid revenues are slightly down from prior year but close in line with expectations. Property Taxes are slightly up from prior years but within expectations. Deviations in revenue from prior years include Federal Aids and Miscellaneous Local Revenue which can vary year to year and are also impacted by FY24 accrued revenues as draws are completed. As a reminder, Federal funds are drawn after the expenditures take place which can happen after the fiscal year closes. The district still had a very small portion of CARES Act dollars to spend down by 9/30/2024 and draw by December 2024. The deviations in Food Service are related to FY2023-24 accruals and also related the Free Lunch program from MDE. Community Education revenue is slightly down from the prior fiscal years but will be revised in March 2025 along with Food Service.

## Statement of Expenditures Analysis

This analysis reflects actual expenditures and does not include outstanding encumbrances along with representing the first five fiscal month of the FY 2024-25. Overall expenditures are relatively similar to prior years. Salaries are right in line with prior years shown and benefits are slightly below prior years percentages but still in line with expectations and budget planning. As is usually always the case, variations compared to prior years are primarily driven by the timing of payments, timing of projects, timing of purchases of supplies, materials, and capital expenditures along with the timing of payments for purchased services. The district also revises the budget at least one more time, typically around February.

# 2023-24 School Year Statement of Revenues

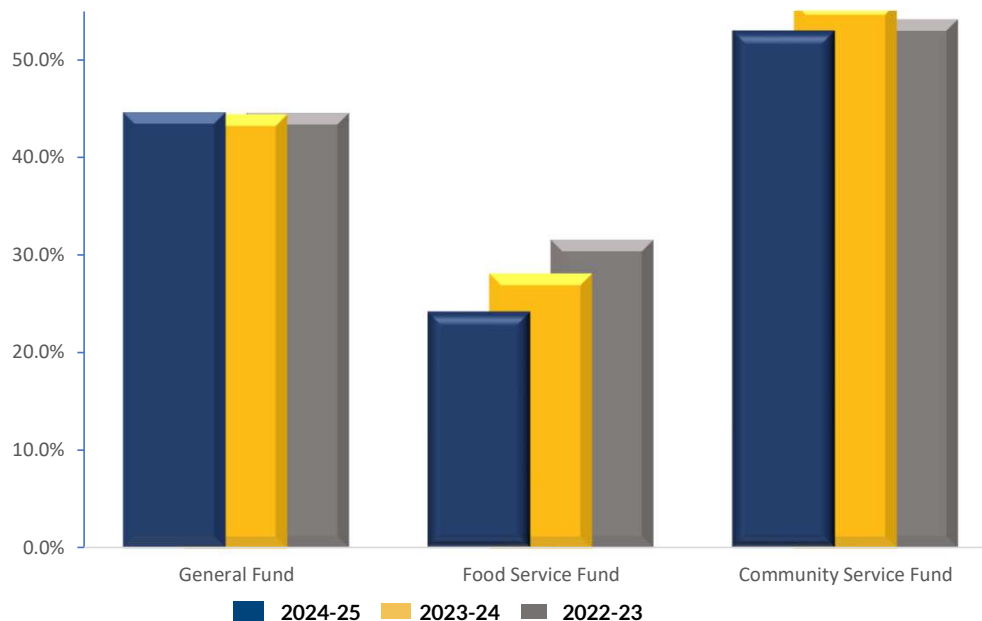
For the Month Ended November 30, 2024



Excellence. For each and every student.

Fund	2024-25		Year-to-Date % of Budget		
	Budget	Actuals	2024-25	2023-24	2022-23
<b>General Fund</b>					
Property Taxes	\$ 71,929,683	\$ 71,527,306	99.4%	97.1%	97.1%
State Aids	136,405,457	21,758,198	16.0%	16.8%	14.9%
Federal Aids	2,714,699	408,128	15.0%	0.0%	10.0%
Miscellaneous Local Revenue	6,364,324	3,314,524	52.1%	42.0%	48.8%
Other Financing Sources	-	-	-	-	-
<b>Total General Fund Revenue</b>	<b>\$ 217,414,163</b>	<b>\$ 97,008,157</b>	<b>44.6%</b>	<b>44.4%</b>	<b>44.5%</b>
Food Service Fund	9,659,332	2,336,880	24.2%	28.1%	31.5%
Community Service Fund	15,162,372	8,031,625	53.0%	55.8%	54.1%
Debt Service Fund	17,741,354	17,338,423	97.7%	97.1%	97.8%
Construction Fund	291,000	99,505	-	-	-
<b>Total Revenue All Funds</b>	<b>\$ 260,268,221</b>	<b>\$ 124,814,590</b>	<b>48.0%</b>	<b>49.2%</b>	<b>48.6%</b>

**Percent Comparison**  
Year-To-Date to Total Budget



# 2023-24 School Year Statement of Expenditures

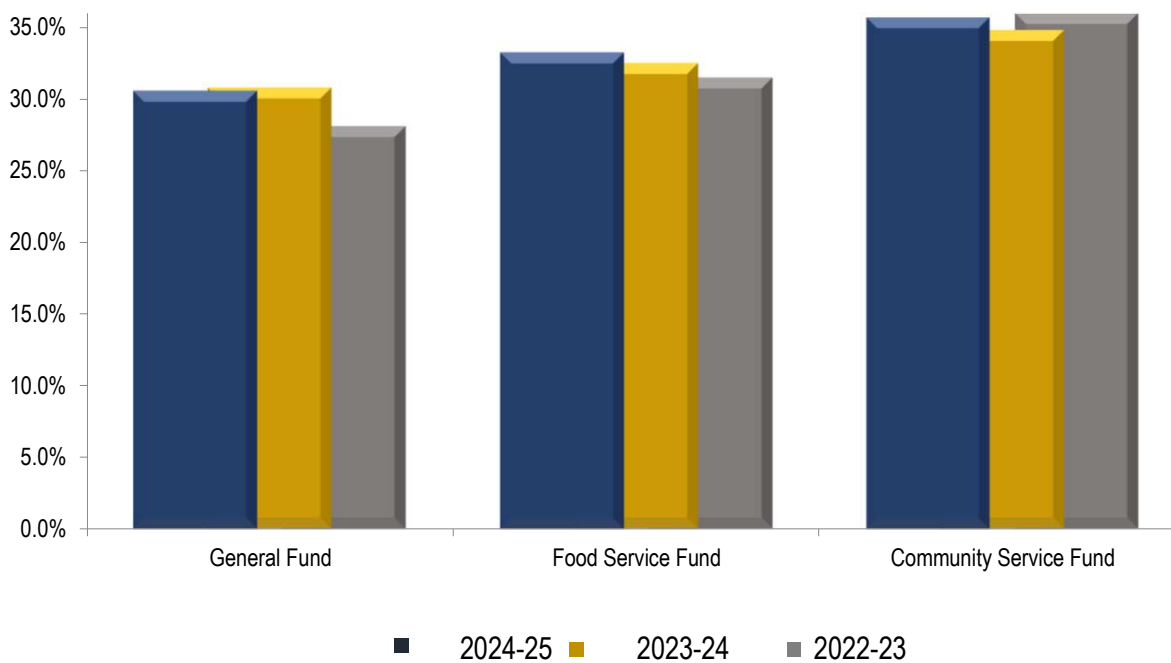
For the Month Ended November 30, 2024



Excellence. For each and every student.

Fund	2024-25		Year-to-Date % of Budget			
	Budget	Actuals	2024-25	2023-24	2022-23	
<b>General Fund</b>						
Salaries	\$ 116,012,823	\$ 33,008,197	28.5%	28.7%	28.5%	
Benefits	43,525,131	11,768,037	27.0%	30.1%	34.2%	
Purchased Services	33,671,289	12,406,774	36.8%	39.5%	19.3%	
Supplies & Materials	7,245,743	4,250,920	58.7%	44.7%	50.6%	
Capital Expenditures	18,020,738	5,742,264	31.9%	24.6%	22.1%	
Other Expenditures	1,801,976	180,488	10.0%	14.5%	29.5%	
<b>Total General Fund Expenditures</b>	<b>\$ 220,277,700</b>	<b>\$ 67,356,680</b>	<b>30.6%</b>	<b>30.8%</b>	<b>28.1%</b>	
Food Service Fund	9,576,910	3,183,895	33.2%	32.5%	31.5%	
Community Service Fund	15,043,565	5,368,709	35.7%	34.8%	36.0%	
Debt Service Fund	17,511,400	2,885,666	16.5%	16.6%	18.8%	
Construction Fund	4,500,000	1,451,700	-	-	-	
<b>Total Expenditures All Funds</b>	<b>\$ 266,909,575</b>	<b>\$ 80,246,651</b>	<b>30.1%</b>	<b>29.7%</b>	<b>29.1%</b>	

**Percent Comparison**  
Year-To-Date to Total Budget



# 2024-25 School Year Financial Report Analysis

For the Month Ended November 30, 2024



Excellence. For each and every student.

## General Fund:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
PMA/MN Trust	Money Market	N/A	NOW	N/A	\$ 115,010	N/A	4.66%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	5,563,773	N/A	4.55%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	63,980,469	N/A	4.64%
<b>Total General Fund</b>				<u>-</u>	<u>\$ 69,659,253</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	\$ 1,828	N/A	4.55%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	2,829,652	N/A	4.64%
<b>Total Alternative Facilities Bonds</b>				<u>\$ -</u>	<u>\$ 2,831,480</u>	<u>\$ -</u>	

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Other Board Action

**ITEM:** Superintendent Contract

**COMMENTS BY:** Heidi Kader, Chair, Superintendent Evaluation Committee

The following changes are being recommended to the 2025-2026 Superintendent contract.

1. The contract is for the period of one year. (2025-2026)
2. All dates within the contract are updated to reflect the 2025-2026 dates.
3. Salary increase of 2%.
4. Added ESST language.

**RECOMMENDED ACTION:** Approve the 2025-2026 Superintendent Contract.

Motion by: \_\_\_\_\_ ROLL CALL Passed \_\_\_\_\_

Second by: \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions: \_\_\_\_\_

**CONTRACT FOR SERVICES  
SUPERINTENDENT OF SCHOOLS  
INDEPENDENT SCHOOL DISTRICT NO. 284  
WAYZATA, MINNESOTA  
2025-2026**

The School Board of Independent School District No. 284, Wayzata, Minnesota (“School District”) enters into this agreement (the “Contract”) with Chace Anderson (“Superintendent”), a legally qualified and licensed superintendent, who agrees to perform the duties of Superintendent of Schools of the School District. The implementation of this Contract is contingent upon the Superintendent completing the terms of the existing contract as required by Minn. Stat. 123B.143 Subd. 1.

The School District and the Superintendent agree as follows:

**I. Applicable Statute**

This Contract is entered into between the School District and the Superintendent in conformance with Minn. Stat. § 123B.143, Subd. 1.

**II. Licensure**

The Superintendent shall furnish, throughout the life of this Contract, a valid and appropriate license to act as Superintendent in the State of Minnesota as provided by applicable state laws, rules and regulations.

**III. Duration, Expiration, Termination and Mutual Consent**

1. Duration.

This Contract is for a term of one year commencing July 1, 2025, and ending June 30, 2026. It shall remain in full force and effect unless modified by mutual written consent of the School Board and the Superintendent, or unless terminated as provided herein.

2. Subsequent Contract.

The School Board shall notify the Superintendent in writing no later than September 1, 2025 (or ten [10] months prior to the expiration of this Contract) whether the School Board wishes to enter into negotiations with the Superintendent for a subsequent contract. If the Board fails to give notice of its intent concerning renewal by September 1, 2025, the parties shall assume that no such renewal is intended by the School Board and the Contract shall expire at the end of the Contract term. If the Superintendent intends not to seek another contract with the District, the Superintendent will give the School Board written notice of such intent no later than September 1, 2025 (or ten [10] months prior to the expiration of this Contract).

### 3. Expiration.

This Contract shall expire on June 30, 2026. At the conclusion of its term, neither party shall have any further claim against the other, and the School District's employment of the Superintendent shall cease, unless a subsequent contract is entered into in accordance with M.S. § 123B.143, Subd. 1.

### 4. Termination During the Term.

The Superintendent's employment may be terminated during the term of this Contract only for cause as defined in M.S. 122A.40, Subds. 9 or 13, as amended. Except for purposes of describing grounds for discharge, the provisions of M.S. 122A.40 shall not be applicable. If the School Board proposes to terminate the Superintendent during the Contract term for cause as described in M.S. 122A.40, Subds. 9 or 13, it shall notify the Superintendent in writing of the proposed grounds for termination. The Superintendent shall be entitled to a hearing before an arbitrator, provided the Superintendent makes such a request in writing within fifteen (15) calendar days after receipt of the written notice of the proposed termination. In such an event, the parties shall jointly petition the Bureau of Mediation Services (BMS) for a list of five (5) arbitrators. The arbitrator shall be selected by the parties through the normal striking process as provided by BMS rules. The arbitrator shall conduct a hearing under normal arbitration procedure rules and issue a written decision. The decision of the arbitrator shall be final and binding upon the parties, subject to normal judicial review of arbitration decisions as provided by law. The Superintendent may be suspended with pay pending final determination by the arbitrator. If the Superintendent has been charged with a felony and the underlying conduct that is the subject of the felony charge is a ground for a proposed immediate discharge, the suspension pending the conclusion of the hearing and determination of the issues may be without pay. If a hearing is held, the board must then reimburse the Superintendent for any salary or compensation withheld if the final decision of the board or the arbitrator does not result in a penalty to or suspension, termination or discharge of the Superintendent. If the Superintendent fails to request a hearing as provided herein within the fifteen (15) calendar day period, it shall be deemed acquiescence by the Superintendent to the School Board's proposed action and the proposed action shall become final on such date as determined by the School Board, and the Superintendent shall have no further claim or recourse.

### 5. Mutual Consent.

The parties may terminate this Contract at any time by mutual written consent.

## **IV. Duties**

The Superintendent shall have charge of the administration of the schools under the direction of the School Board. The Superintendent shall be the chief executive officer of the School District; shall direct and assign teachers and other School District employees under the Superintendent's supervision; shall organize, reorganize and arrange the administrative and supervisory staff, including instruction and business affairs, as best serves the School District subject to the approval of the School Board; shall select all personnel subject to the approval of the School Board; shall, from time to time, suggest policies,

regulations, rules and procedures deemed necessary for the School District, and in general perform all duties incident to the office of the Superintendent and such other duties as may be prescribed by the School Board from time to time. The Superintendent shall abide by the policies, regulations, rules and procedures established by the School Board and the State of Minnesota. The Superintendent shall have the right to attend all School Board meetings and all School Board and citizen committee meetings, serve as an ex-officio member of the School Board and all School Board committees, and provide administrative recommendations on each item of business considered by each of these groups.

## **V. Duty Year and Leaves**

### **1. Basic Work Year.**

The Superintendent's duty year shall be for the entire 12-month Contract year as provided herein and the Superintendent shall perform services on those legal holidays on which the School District is authorized to conduct school if the School Board so determines. The Superintendent shall be on duty during any emergency, natural or unnatural, unless otherwise excused in accordance with School Board administrative policy. The number of Contract year duty days, for the purposes of determining payment for unused vacation days, unused sick leave, unused personal days, severance pay, etc., shall be 260.

### **2. Vacation.**

The Superintendent shall receive thirty (30) working days of paid vacation. At the end of the Contract year, any unused vacation days accrued that Contract year shall be handled in the following manner:

- The first five (5) unused days shall be converted at the fiscal year-end to a daily rate of pay and will be deposited into a 403(b) account. The excess amount allowed by law shall be deposited into the Health Care Savings Plan (“HCSP”) established by the Minnesota State Retirement System (“MSRS”).
- The next five (5) unused days will be paid to the Superintendent at his daily rate of base annual salary for that given Contract year. The payment shall be made, in one lump sum, at the end of the Contract year.
- Any remaining days shall be credited toward vacation time for the next Contract year, and must be used within six months of the start of the next Contract year or that vacation time is lost and no longer available for use.
- If at the end of the Contract term, the Superintendent has unused days in excess of the ten (10) days that can be paid to the 403(b), HCSP, or paid as taxable income, any remaining days will not be paid out.

The total number of days paid to the 403(b), HCSP and to the Superintendent as taxable income, shall not exceed ten (10), with the exception of when the Superintendent’s employment ends, the School District will pay the Superintendent for any remaining vacation days over ten (10) as long as the School Board has not voted to propose immediate discharge of the Superintendent in which case no payments for unused vacation will be made. Any tax effects or effects upon retirement accounts related to these

payments shall be solely the responsibility of the Superintendent.

The total number of vacation days earned by the Superintendent for the Contract year shall be credited to him on July 1. However, should the Superintendent leave his employment for any reason prior to June 30 of that Contract year, the vacation days earned shall be prorated accordingly.

### 3. Holidays.

The Superintendent shall be entitled to eleven (11) paid holidays as designated by the School Board.

### 4. Sick Leave.

The Superintendent shall earn paid sick leave at the rate of twenty (20) days for each Contract year, which may accrue up to two hundred-sixty (260) days. The School District will pay the Superintendent for up to ten (10) unused sick leave days, which payment will be made as taxable income in one lump sum during the first pay period following the Contract year or as soon thereafter as possible. The payment will be based on the Superintendent's daily rate of base annual salary in the year in which the sick leave was earned. All aspects of the ESST (Earned Sick and Safe Time) legislation will apply.

### 5. Family Emergency Leave.

The Superintendent shall be granted up to ten (10) days of paid family emergency leave for absences during the Contract year due to critical illness in the Superintendent's immediate or close family or involving a close personal friend. The Superintendent's "immediate or close family" or "close personal friend" is as reasonably defined and determined by the Superintendent. Days utilized shall not be deducted from sick leave. Any unused Family Emergency leave days will be forfeited at the end of the Contract year.

### 6. Personal Leave.

The Superintendent shall receive two (2) days of paid personal leave. Any unused personal days shall be paid, in one lump sum, at the Superintendent's daily rate of pay during the last pay period of the Contract year.

### 7. Bereavement Leave.

The Superintendent shall be granted paid bereavement leave for a death within the Superintendent's immediate or close family or for a close personal friend. The Superintendent's "immediate or close family" or "close personal friend" is as reasonably defined and determined by the Superintendent. The time utilized shall be in a reasonable amount and shall be determined after conferring with the School Board chair. Days utilized shall not be deducted from sick leave.

8. Disability.

If the Superintendent is unable to perform regular duties because of personal illness or disability and has exhausted all accumulated sick leave, the School District shall provide additional paid sick leave at a salary equal to 100 percent of the Superintendent's regular salary until the expiration of the waiting period for long-term disability insurance.

9. Medical Leave.

a. The Superintendent and School District agree to incorporate by reference and be bound by the provisions of M.S. 122A.40, Subd. 12 relating to suspension and leave of absence for health reasons.

b. If the Superintendent is unable to perform regular duties because of personal illness or disability and has exhausted all sick leave credit available or has become eligible for long-term disability compensation and has not been suspended or placed on leave of absence pursuant to M.S. 122A.40, Subd. 12, the Superintendent shall, upon written request, be granted a medical leave of absence, without pay, up to one year in duration. The School Board may, in its discretion, extend such a leave upon written request. A request for medical leave of absence or extension of such leave pursuant to this section shall be accompanied by a written statement from a physician outlining the condition of health and estimated time at which the Superintendent is expected to be able to resume normal responsibilities. The Superintendent, when on medical leave of absence, is eligible to continue to participate in group insurance programs as permitted under the insurance policy provisions, but the Superintendent shall pay the entire premium for such programs as the Superintendent wishes to retain commencing with the beginning of the leave. If medical leave of at least one full year is granted pursuant to this section, the Superintendent voluntarily waives any right to a leave of absence to which the Superintendent might otherwise be entitled pursuant to M.S. 122A.40, Subd. 12.

10. Worker's Compensation.

Pursuant to Minnesota Statute Chapter 176, the Superintendent injured on the job in the service of the School District will be eligible to receive worker's compensation. The School District will continue to provide fringe benefits during the period of worker's compensation as were provided prior to the worker's compensation benefit.

**VI. Insurance**

1. Health and Hospitalization and Dental.

The School District shall provide the Superintendent and Superintendent's spouse/dependents with health and hospitalization insurance and dental insurance coverage under the School District's group plan. The School District will contribute an amount equal to the contribution outlined in the Level IX

Unaffiliated Executive Directors Handbook towards health and hospitalization insurance, including Voluntary Employee Beneficiary Association or “VEBA” contributions and the family premium towards dental insurance.

## 2. Life Insurance.

The School District shall provide a group term life insurance plan, with a provision for double indemnity for Accidental Death or Dismemberment (AD&D), providing \$750,000 of coverage for the Superintendent, payable to the Superintendent's named beneficiary(ies), at the expense of the School District. The Superintendent may purchase supplemental and dependent life insurance coverage in amounts allowed for administrators under the School District’s group term life insurance policy. In the event that the Superintendent retires at the end of this Contract, the School District will pay the full premium for this insurance policy for the retired Superintendent through December 31, 2029, assuming the Superintendent is eligible to continue the group plan following retirement in accordance with the policy requirements. The School District will not make these payments if the School Board has voted to propose the immediate discharge of the Superintendent.

The Superintendent may choose to participate in the administrative incentive life insurance plan. Upon the completion of ten (10) years of service to the School District and attaining the age of fifty-five (55) as of the date of separation of service from the School District, the Superintendent shall have the right to designate the direct and contingent beneficiaries of an amount of Net Death Proceeds in the Amount of \$50,000 effective on the first day of the month in which the Superintendent reaches the age of seventy (70). The administrative incentive life insurance plan will include a provision for double indemnity for accidental death.

## 3. Long-Term Disability Insurance.

The School District shall provide long-term disability coverage for the Superintendent in the School District's group plan.

## 4. Liability Insurance.

The School District shall provide, at School District expense, liability insurance naming the Superintendent as an insured, along with the School District, in an amount not less than that which is required by law for the School District.

## 5. Claims Against the School District.

The eligibility of the Superintendent, or the Superintendent's spouse/dependents or beneficiary(ies), for insurance benefits shall be governed by the terms of the insurance policies purchased by the School District pursuant to this section. It is understood that the School District's only obligation is to purchase the insurance policies described herein, and no claim shall be made against the School District as a result

of denial by an insurer of insurance benefits if the School District has purchased the policies and paid the premiums described herein.

6. Continuation of Insurance Coverage.

If the Superintendent retires at the end of the Contract term, at age 55 or older and after ten (10) years of service, the School District shall continue to make the same monthly premium contribution that it made in the last year of the Superintendent's employment for coverage for the Superintendent and the Superintendent's spouse/dependents under the School District's group health and hospitalization, dental and life insurance, until the end of the month in which the Superintendent and subsequently the Superintendent's spouse qualifies for Medicare, assuming the Superintendent and his dependents are eligible to continue participation in the group plans following retirement in accordance with the policy requirements. If the Superintendent is eligible for Medicare at the time of discontinuance of employment, and the Superintendent's spouse is not yet eligible for Medicare, the School District will pay the full single premium coverage for the Superintendent's spouse until she reaches age-qualifying Medicare eligibility. The School District will not make these payments if the School Board has voted to propose the immediate discharge of the Superintendent.

**VII. Other Benefits**

1. Tax Sheltered Annuities.

The Superintendent will be eligible to participate in a tax sheltered annuity plan, with an agent and agency of his choice from the district-sponsored vendors, through payroll deduction in accordance with Section 403(b) of the Internal Revenue Code, Minnesota Statutes, Section 123B.02, Subd. 15, and School District policy.

The School District will match contributions of the Superintendent to such tax sheltered annuity up to an amount of 6% or an amount equal to the percentage contribution outlined in the Level IX Unaffiliated Executive Director Handbook of gross wages or the maximum allowed by law, whichever is less. The excess amount allowed by law to be deposited into a 403(b) account would be deposited into the MSRS HCSP. (Minnesota State Retirement System, Health Care Savings Plan)

2. Special Pay Plan Longevity Contribution.

Once each Contract year, starting in the thirteenth (13) year (2020-2021) as Superintendent and each Contract year thereafter, the School District will provide a longevity contribution to the Superintendent's 403(b) plan for up to ten (10) unused sick leave days. Payments will be made during the first pay period following the Contract year or as soon thereafter as possible. The payment will be based on the Superintendent's daily rate of base annual salary in the year in which the sick leave was earned.

If the Superintendent terminates his Contract early, the School District will not be required to provide any matching payments after receiving notice of the Superintendent's intent to terminate. Similarly, if

the School Board decided to propose the immediate discharge of the Superintendent, the School District will not be required to make any matching payments after voting to propose the immediate discharge of the Superintendent.

3. Automobile.

The School District shall provide the Superintendent with a monthly allowance of \$900 for business use of the Superintendent's private automobile, pursuant to M.S. § 471.665, Subd. 3.

4. Conferences, Meetings and Other Professional Training.

The School District shall pay all legally valid expenses and fees for the Superintendent's attendance at professional conferences, meetings with other educational agencies and professional training when such attendance is required, directed, or permitted by the School Board. The Superintendent shall periodically report to the School Board relative to all meetings, conferences and other professional training attended. The Superintendent shall file itemized expense statements to be processed and approved as provided by law.

**VIII. Base Salary and Longevity Pay**

1. Base Salary.

The Superintendent shall be paid an annual base salary of \$258,071 for the 2025-2026 school year. The salary shall be paid in twenty-four (24) equal installments during the Contract year.

2. Longevity Pay.

In addition to the salary established in VIII, Base Salary, the Superintendent shall receive \$4,000 each year as longevity pay, starting in the sixteenth (16), 2024-2025 school year, as Superintendent and each Contract year thereafter, recognizing years of service to the School District. This compensation shall be paid in equal installments during the school year.

**IX. Evaluation**

The School Board shall evaluate the Superintendent at least once a year during the term of this Contract. The evaluation shall be reasonably related to the Superintendent's job description and accomplishment of goals set by the School Board. The School Board shall endeavor to complete the annual written appraisal of the Superintendent's performance by September 1.

**X. Other Provisions**

1. Outside Activities.

While the Superintendent shall devote full time and due diligence to the affairs and the activities of the School District, the Superintendent may serve as a consultant to other school districts or educational agencies, lecture, engage in writing and speaking activities, and engage in other activities if such activities do not impede the Superintendent's ability to perform the duties of the Superintendency. The Superintendent shall not engage in other employment, consultant service or other activity for which a salary, fee, or honorarium is paid without the prior approval of the School Board.

2. Indemnification and Provision of Counsel.

In the event that an action is brought or a claim is made against the Superintendent arising out of or in connection with the Superintendent's employment in the School District, and the Superintendent is acting within the scope of employment or official duties, the School District shall defend and indemnify the Superintendent to the extent permitted by law. Indemnification, as provided in this section, shall not apply in the case of malfeasance in office or willful or wanton neglect of duty, and the obligation of the School District herein shall be subject to the limitations as provided in Minnesota Statutes, Chapter 466.

3. Dues.

The Superintendent is encouraged to belong to and participate in appropriate professional, educational and civic organizations where such membership will serve the best interests of the School District. Accordingly, the School District will pay such membership dues for such organizations as are required, directed, or permitted, by the School Board. The Superintendent shall present appropriate statements for approval as provided by law.

4. Continuation of Contribution toward Health and Dental Insurance Upon Termination of Employment.

- a. If the Superintendent's employment with the School District terminates because the term of the Contract expires and no subsequent contract is entered into, the School District shall make the following payments, as long as the Superintendent and/or his dependents are allowed to remain on the School District's group insurance plan pursuant to its contract with its insurance provider:
  - 1) The same monthly premium contribution that the School District made during the Superintendent's last year of employment for the Superintendent and the Superintendent's spouse/dependents for health and hospitalization and dental coverage under the School District's group health and dental plans until the date the Superintendent and his spouse/dependents become eligible for health and hospitalization coverage from a subsequent employer or the Superintendent and subsequently the Superintendent's spouse meet age-qualified Medicare eligibility. (See Article VI , Section 6)
- b. If the Superintendent's employment with the School District terminates before June 30, 2026, by reason of the Superintendent's disability or death the School District shall make the following payments, as long as the Superintendent and/or his dependents are allowed to remain on the School District's group insurance plan pursuant to its contract with its insurance

provider:

- 1) The same monthly premium contribution that the School District made during the Superintendent's last year of employment for the Superintendent and the Superintendent's spouse/dependents for health and hospitalization, and dental insurance coverage under the School District's group health plans from the termination date until the date the Superintendent and his spouse/dependents become eligible for health and hospitalization coverage from a subsequent employer or the Superintendent and subsequently the Superintendent's spouse meet age-qualified Medicare eligibility. If the Superintendent dies, his spouse/and any dependents not covered by his/her own health coverage, shall be eligible to participate in the School District's health and hospitalization and dental plan at the School District's expense in an amount equal to the same monthly contribution that the School District made during the Superintendent's last year of employment until the Superintendent's spouse reaches age-qualifying Medicare eligibility and any dependents not covered by his/her own health coverage until he/she becomes eligible for health and hospitalization coverage insurance from another source. (See Article IV, Section 6)
- c. If the Superintendent's employment with the School District terminates before June 30, 2026, by mutual consent of the Superintendent and the School Board, accompanied by a mutual release of claims, as long as the Superintendent and/or his dependents are allowed to remain on the School District's insurance plan pursuant to its contract with its insurance provider:
- 1) The same monthly premium contribution that the School District made during the Superintendent's last year of employment for the Superintendent and the Superintendent's spouse/dependents for health and hospitalization, and dental insurance coverage under the School District's group health plans from the termination date until the date the Superintendent and his spouse/dependents become eligible for health and hospitalization coverage from a subsequent employer or the Superintendent and subsequently the Superintendent's spouse meet age-qualified Medicare eligibility. (See Article IV, Section 6)

## **XI. Entire Agreement, Waiver, and Severability**

This Contract constitutes the entire agreement between the School Board and Superintendent relating to the School District's employment of the Superintendent. Neither party has relied upon any statement or promises that are not set forth in this document. This Contract supersedes any and all prior agreements between the parties. The Superintendent understands and agrees that any handbook, manuals, policies, or procedures created by the School District do not create an express or implied contract between the School District and the Superintendent. No waiver or modification of any provision of this Contract will be valid unless they are made in writing and executed by both parties. The School District and Superintendent intend that the benefits described within the Contract comply with existing federal and

state law. If the School District or Superintendent believes that any such benefit does not comply, it will promptly advise the other party and will negotiate in good faith to amend the terms of such benefit to ensure legal compliance. If any provision of this Contract is held to be invalid by operation of law the remainder of the Contract shall not be affected thereby and shall remain in full force and effect.

This Contract shall be effective only upon signatures of the Superintendent and of the officers of the School Board after authorization for such signatures by the officers is given by the School Board in appropriate action in its minutes.

IN WITNESS WHEREOF, I have subscribed  
my signature this \_\_\_\_\_ day of  
\_\_\_\_\_, 2025.

IN WITNESS WHEREOF, I have subscribed  
my signature this \_\_\_\_\_ day of  
\_\_\_\_\_, 2025

\_\_\_\_\_  
Chace B. Anderson, Superintendent

\_\_\_\_\_  
Milind Sohoni, School Board Chair

\_\_\_\_\_  
Sheila Prior, School Board Clerk



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Other Board Action

**ITEM:** Board Committee Structure for 2025

**COMMENTS BY:** Board Chair

At the December 2, 2024 Special Organizational Work Session, the School Board reviewed its committee structure. Individual Board members indicated their interests and the tentative list of committee assignments for 2025 is attached for Board approval.

**RECOMMENDED ACTION:** Approve the Board Committee Structure for 2025, as presented.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_

**2025 BOARD OF EDUCATION COMMITTEES**

**FACILITIES DEVELOPMENT AND LONG RANGE PLANNING**

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

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

**Members:** Heidi Kader, Chair  
Dan Ginestra  
Milind Sohoni  
Sarah Johansen, Alternate

**Admin Liaison:** Scott LeSage, Executive Director of Finance and Operations

**FINANCE AND OPERATIONS**

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

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

**Members:** Sarah Johansen, Chair  
Paras Bhende  
Dan Ginestra  
Milind Sohoni, Alternate

**Admin Liaisons:** Scott LeSage, Executive Director of Finance and Operations

**HUMAN RESOURCES**

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

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

**Members:** Sheila Prior, Chair  
Sarah Johansen  
Heidi Kader  
Paras Bhende, Alternate

**Admin Liaison:** Stacie Vos, Executive Director of Human Resource Services

## **POLICY AND REGULATION REVIEW**

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

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

**Members:** Valentina Eyres, Chair  
Sheila Prior  
Paras Bhende  
Milind Sohoni, Alternate

**Admin Liaison:** Chace B. Anderson, Superintendent

## **COMMUNITY RELATIONS**

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

**Meets:** Quarterly

**Members:** Dan Ginestra, Chair  
Milind Sohoni  
Paras Bhende  
Sheila Prior, Alternate

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

## **SUPERINTENDENT EVALUATION AND SCHOOL BOARD DEVELOPMENT**

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

**Meets:** As required

**Members:** Heidi Kader, Chair  
Milind Sohoni  
Valentina Eyres

**Admin Liaison:** Chace B. Anderson, Superintendent

## **TEACHING AND LEARNING**

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

**Meets:** Monthly, third Wednesday from 12-2 pm

**Members:** Sheila Prior, Chair  
Heidi Kader  
Valentina Eyres  
Sarah Johansen, Alternate

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

## **AD HOC COMMITTEES 2024**

### **Diversity, Equity & Inclusion Ad Hoc Committee**

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

**Meets:** Quarterly and as needed

**Members:** Paras Bhende, Chair  
Heidi Kader  
Sarah Johansen  
Valentina Eyres, Alternate

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

## **EMPLOYEE NEGOTIATIONS ASSIGNMENTS**

### **Negotiations Teams 2025, Teachers**

**Board Lead:** Heidi Kader  
Milind Sohoni

**Admin Liaison:** Stacie Vos, Executive Director of Human Resource Services



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Other Board Action

**ITEM:** Board Appointments for 2025

**COMMENTS BY:** Board Chair

At the December 2, 2024 Special Organizational Work Session, the School Board reviewed the member appointments made to community and professional organizations. Individual Board members indicated their interests and the tentative list of appointments for 2025 is attached for Board approval.

**RECOMMENDED ACTION:** Approve the Board Appointments for 2025, as presented.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_

**BOARD OF EDUCATION  
APPOINTMENTS FOR 2025**

**ASSOCIATION OF METROPOLITAN SCHOOL DISTRICTS (AMSD)**

*Attend the AMSD Monthly meeting*

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

**Board Representatives:** Sarah Johansen

**CITIZENS FINANCIAL ADVISORY COUNCIL (CFAC)**

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

**Board Representatives:** Finance Committee

**COMMUNITY EDUCATION ADVISORY COUNCIL**

*Serve as the Board representative on the Community Education Advisory Council. Council reviews programs, the budget, and offers strategic planning inputs. Meets 4 times a year at 5:30pm (this year has been on Zoom).*

**Board Representatives:** Valentina Eyres

**CURRICULUM, INSTRUCTION, TECHNOLOGY ADVISORY COMMITTEE (CITAC)**

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

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

**Board Representatives:** Valentina Eyres

Sheila Prior

**INTERMEDIATE DISTRICT 287**

*The appointment to 287 requires the appointee to serve on another school board. Regular meetings are on Thursday evenings at 6:30, two times per month with only one meeting in June, November and December and no meeting in July (typically). 287 does not have committees but there are optional opportunities for "Get on the Bus" events and*

*"Breakfast with the Union", both four times per year. There is also an optional opportunity to attend lots of graduation ceremonies at the end of the school year.*

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

*This is typically a two year term.*

**Board Representative:** Dan Ginestra

### **BRIGHTWORKS**

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

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

**Board Representative:** Sarah Johansen

### **MINNESOTA SCHOOL BOARD ASSOCIATION (MSBA)**

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

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

**Board Representative:** Milind Sohoni

### **MINNESOTA STATE HIGH SCHOOL LEAGUE (MSHSL)**

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

*Meets semi-annually*

**Board Representative:** Sarah Johansen

### **Q-COMP**

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

**Board Representative:** Heidi Kader

**WAYZATA EDUCATION FUND (WEF)**

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

**Board Representative:** Paras Bhende

**STUDENT WELLNESS COMMITTEE**

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

**Board Representatives:** Sheila Prior

**ROTATING BOARD ASSIGNMENTS**

**DISTRICT LIAISON COMMITTEE**

*Meets monthly during the 1<sup>st</sup> week alternating Thursday evenings and Fridays at noon at Creekside*

**Board Representative:** Rotation

**PARTNERS FOR HEALTHY KIDS**

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

**Board Representative:** Rotation

**AGENDA PLANNING**

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

**Board Representative:** Rotation



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Other Board Action

**ITEM:** School Board Compensation for 2025

**COMMENTS BY:** Board Chair

In accordance with Board Policy 220 “Board Member Compensation and Expense,” the Wayzata School Board must annually recommend a compensation plan. The Board recommends no changes for 2025, and the Board will continue to be compensated at the following yearly rates:

School Board Director	\$4,700
School Board Chair	\$5,500

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

\$50 paid to each attending Board member

**RECOMMENDED ACTION:** Approve the Board Compensation for 2025, as presented.

**Motion by:** \_\_\_\_\_ **ROLL CALL** **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_ **108** \_\_\_\_\_



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Other Board Action

**ITEM:** Pledge of Allegiance

**COMMENTS BY:** Board Chair

Director Eyres has requested that the school board recite the Pledge of Allegiance at regular school board meetings. The board discussed the request during two work sessions so that members were well informed to decide whether to approve the request.

**MOTION:** To approve the recital of the Pledge of Allegiance after the Call to Order/Roll Call at every Wayzata school board regular meeting. Anyone who does not wish to participate in reciting the pledge for any personal reasons may elect not to do so.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_ **109** \_\_\_\_\_



**Board of Education**  
Regular Meeting – January 13, 2025

**AGENDA SECTION:** Adjourn

**ITEM:** Adjourn

**COMMENTS BY:** Board Chair

This agenda item brings closure to the School Board meeting.

**Recommended Action:** Call the meeting to a close.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Time of Adjournment:** \_\_\_\_\_