Excellence. For each and every student.

BOARD OF EDUCATION

Regular Meeting - Monday, February 10, 2025 - 7:00 PM
Creekside
16000 41st Ave N.
Plymouth, MN 55446

Minutes of Regular Meeting Meeting

A Regular Meeting Meeting of the Board of Education of Wayzata Public Schools was held Monday, February 10, 2025, beginning at 7:00 PM in the Creekside
16000 41st Ave N.
Plymouth, MN 55446.

Agenda Item: 1

Board of Education

Regular Meeting – February 10, 2025

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

COMMENTS BY: Milind Sohoni, Board Chair

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

WAYZATA PUBLIC SCHOOLS

Agenda Item: 2

Board of Education

Regular Meeting – February 10, 2025

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Agenda and Consent Agenda Items

COMMENTS BY: Milind Sohoni, Board Chair

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

A. Approval of Minutes
   1. Regular Meeting 1.13.25
B. Finance and Operations Recommendations
   1. Monthly Reports
      i. Gifts and Bequests- January 2025
      ii. Check Report- January 2025
      iii. Wire, EFT & ACH Report- December 2024
      iv. Eagle Brook Lease Extension
C. Human Resource Recommendations
   1. Monthly Recommendations
   2. University Agreements
      i. The College of St. Scholastica
      ii. University of Maryland
      iii. University of Mary

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

Motion by: ______________________ **ROLL CALL** **Passed:** ______________________

Second by: ______________________ **Failed:** ______________________

Abstentions: ____

WAYZATA PUBLIC SCHOOLS

Agenda Item: 2.A

Board of Education

Regular Meeting – February 10, 2025

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Board Minutes

COMMENTS BY: Milind Sohoni, Board Chair

Approve the minutes of the following meetings:

- 1.13.25 Regular Meeting

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

Motion by: ____________________ **Yes:** __________ **Passed:** ____________________

Second by: ____________________ **No:** __________ **Failed:** ____________________

Abstentions: ____

Organizational/Regular Meeting
Monday, January 13, 2025 7:00 PM Central

Creekside
16000 41st Ave N.
Plymouth, MN 55446

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

Present: 7.
Meeting called to ordr at 7pm.

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

2. **ELECTION OF SCHOOL BOARD OFFICERS**

2.A. Election of Board Chair
Approve the Board Chair position for 2025 and until such time as election procedures are completed in January 2026. Milind Sohoni self nominated for Chair. Milind Sohoni is the new Chair by acclamation.

2.B. Election of Board Vice-Chair
Approve the Board Vice-Chair position for 2025 and until such time as election procedures are completed in January 2026. Heidi Kader was nominated for Vice-Chair by Sarah Johansen. Heidi Kader is the new Vice-Chair by acclamation.

2.C. Election of Board Treasurer
Approve the Board Treasurer position for 2025 and until such time as election procedures are completed in January 2026. Sarah Johansen was nominated for Treasurer by Heidi Kader. Sarah Johansen is the new Treasurer by acclamation.

2.D. Election of Board Clerk
Approve the Board Clerk position for 2025 and until such time as election procedures are completed in January 2026. Sheila Prior was nominated for Board Clerk by Heidi Kader. Sheila Prior is the new Board Clerk by acclamation.

3. **APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**
Approve the full agenda as presented, and the consent agenda items. This motion, made by Heidi Kader and seconded by Sarah Johansen, Passed.
Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

3.A. Approval of Minutes

3.B. Finance and Operations

3.B.1. Monthly Reports

3.B.1.i. Gifts and Bequests- December 2024

3.B.1.ii. Check Report- December 2024

3.B.1.iii. Wire, EFT & ACH Report- November 2024

3.B.2. Annual Designations for Calendar Year 2025

3.B.2.i. Annual Designations List 2025

3.C. Human Resource Services

3.C.1. Monthly Recommendations

3.D. School Board

3.D.1. School Board Standard Operating Procedures for 2025

3.D.2. Reaffirm Current School Board Policies

3.D.3. 2025 School Board Meeting Schedule

3.D.4. Indigenous People's Day Meeting Approval

4. **REPORTS FROM ORGANIZATIONS**

4.A. Wayzata High School Student Council Representative

5. **RECOGNITIONS**

5.A. Employee of the Month
Congratulations to Megan Trudell, Birchview Elementary Kindergarten teacher, as the January 2025 WPS Employee of the Month.

5.B. Retiree Recognition

6. **SCHOOL SPOTLIGHT PRESENTATION- BIRCHVIEW ELEMENTARY**

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

8. **ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**

8.A. Superintendent- No reports this meeting

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

8.C. Finance and Operations

8.C.1. Financial Reports

8.D. Human Resource Services- No reports this meeting

9. **OTHER BOARD ACTION**

9.A. Superintendent Contract
Approve the 2025-2026 Superintendent Contract. This motion, made by Sarah Johansen and seconded by Heidi Kader, Passed.

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

9.B. Board Committee Structure for 2025
Approve the Board Committee Structure for 2025, as presented. This motion, made by Dan Ginestra and seconded by Paras Bhende, Passed.
Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

9.C. Board Appointments for 2025
Approve the Board Appointments for 2025, as presented. This motion, made by Sheila Prior and seconded by Paras Bhende, Passed.
Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

9.D. School Board Member Compensation for 2025
Approve the Board Compensation for 2025, as presented. This motion, made by Heidi Kader and seconded by Valentina Eyres, Passed.
Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

9.E. Pledge of Allegiance
Postpone the vote on the Pledge of Allegiance to have further discussion and bring it back to a vote on February 10, 2025 Regular meeting. This motion, made by Heidi Kader and seconded by Sarah Johansen, Passed.
Paras Bhende: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Valentina Eyres: Nay, Dan Ginestra: Nay, Milind Sohoni: Nay
Aye: 4, Nay: 3
Valentina Eyres: Nay, Dan Ginestra: Nay, Milind Sohoni: Nay

10. **BOARD REPORTS**

11. **ADJOURN**
Call the meeting to a close at 8:56pm. This motion, made by Heidi Kader and seconded by Sarah Johansen, Passed.
Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

WAYZATA PUBLIC SCHOOLS

Agenda Item: 2.B.1

Board of Education

Regular Meeting – February 10, 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 January 31, 2024

Excellence. For each and every student.

Acknowledgment of Contributions:

Per Minnesota Statues § 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 January of 2024 can be found below:

Donated By	Purpose	Amount
Wayzata High School PTO	Scholarship Program	$ 2,000.00
Jack Hartung	Club Expenses for Students	$ 135.39
The Blackbaud Giving Fund	Wells Fargo Community Care Grants Program	$ 50.00
Oakwood PTA	Grant for 4th Grade Field Trip	$ 1,279.04
Cornerstrong Cooperative of Plymouth	Choir Donation	$ 50.00
Oakwood PTA	Grant for Fifth Grade Field Trip	$ 889.18
Oakwood PTA	Grant for Kindergarten Raptor Center Visit	$ 450.00
Oakwood PTA	Grant for First Grade Fieldtrip	$ 569.59
The Blackbaud Giving Fund	Wells Fargo Employee Charitable Giving Program	$ 20.00
Charities Aid Foundation America	Scholarship Fund	$ 30.00
East Middle School PTO	Reimbursement for Six Stand Mixers	$ 1,424.94
Kimberly Lane PTA	PTA Reimbursement - 5th Grade KL News	$ 45.98
Kimberly Lane PTA	PTA Reimbursement - 1st Grade Bus	$ 587.92
Kimberly Lane PTA	PTA Reimbursement - 3rd Grade Bus	$ 431.23
Medina Ridge Residents	Chamber Singers Donation	$ 191.00
	Total Cash Donations	**$ 8,154.27**
Nicole and Kevin St. John	Hearing Aid and Personal Mirophone Donation	$ 2,500.00
	Total In-Kind Donations	**$ 2,500.00**
	Total 2024 -25 School Year Gifts and Donations*	**$ 10,654.27**

**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

WAYZATA PUBLIC SCHOOLS

Excellence. For each and every student.

For the Month Ended January 31, 2024

Check No.	Vendor	Description	Date	Amount
43245	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	1/7/2025	$ 4,945.90
43246	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	1/7/2025	$ 10,604.71
43246	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	1/7/2025	$ 5,301.61
43247	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	1/7/2025	$ 4,933.24
43248	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	1/7/2025	$ 10,678.56
43248	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	1/7/2025	$ 5,306.07
43249	ALLINA HEALTH SYSTEM	SVCS	1/7/2025	$ 140.00
43249	ALLINA HEALTH SYSTEM	SVCS	1/7/2025	$ 95.00
43249	ALLINA HEALTH SYSTEM	SVCS	1/7/2025	$ 95.00
43249	ALLINA HEALTH SYSTEM	SVCS	1/7/2025	$ 95.00
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 35.31
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 52.86
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 696.43
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 112.32
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 307.14
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 152.88
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 171.51
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 46.05
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 18.99
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 6.90
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 9.98
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 44.97
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 146.86
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 16.50
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 17.99
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 373.35
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 99.00
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 128.47
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 79.98
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 628.38
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 44.78
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 77.44
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 67.44
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 135.18
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 399.95
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 43.64
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 52.14
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 158.88
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 96.46
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 77.97
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 140.13
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 17.49
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 25.47
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 345.52
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 18.50
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 27.73
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 43.99
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 81.99
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ (27.33)
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 267.44
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 259.98
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 99.99
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 66.18
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 36.99
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 41.97
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 102.98
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 110.19
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 350.52
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 15.19
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 128.67
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ (128.67)
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 135.15
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 211.00
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 104.47
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 106.15
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 109.00
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 114.69
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 211.02
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$ 383.36

43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$	118.54
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$	896.60
43263	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/7/2025	$	16.41
43264	ANOKA HIGH SCHOOL	WREST INV 12/21/24 FEE	1/7/2025	$	300.00
43265	ARTIFACT PERCUSSION	WHS DON KRUBSACK BAND ACTIVITY	1/7/2025	$	175.28
43266	ART SPARK LLC	CLASSES	1/7/2025	$	6,675.00
43267	AUFDERWORLD CORP	AV EQUIP/LABOR	1/7/2025	$	570.00
43268	AUTOMATED LOGIC CORP	Dist - Controller board replacements	1/7/2025	$	25,900.00
43269	B & H PHOTO & ELECTRONICS	School Board replacement mic	1/7/2025	$	268.92
43270	BECKER ARENA PRODUCTS INC	Ice Arena - Replace player box back wall	1/7/2025	$	8,920.00
43271	BECKER HIGH SCHOOL	GYMNASTICS INV 12/6/24 FEE	1/7/2025	$	200.00
43272	BHS QUIZ BOWL BOOSTERS	CMS EXTRACURRICULAR QUIZ BOWL REGISTRATION	1/7/2025	$	200.00
43274	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	1/7/2025	$	774.14
43274	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	1/7/2025	$	257.50
43274	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	1/7/2025	$	345.22
43274	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	1/7/2025	$	157.34
43274	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	1/7/2025	$	341.32
43274	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	1/7/2025	$	332.15
43274	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	1/7/2025	$	435.72
43274	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	1/7/2025	$	267.31
43274	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	1/7/2025	$	96.05
43274	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	1/7/2025	$	161.84
43274	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	1/7/2025	$	87.25
43274	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	1/7/2025	$	393.06
43275	BLB CONSULTING LLC	SVCS	1/7/2025	$	2,455.00
43276	BLUUM OF MINNESOTA, LLC	Replacement HDMI parts	1/7/2025	$	2,390.00
43276	BLUUM OF MINNESOTA, LLC	AV Parts	1/7/2025	$	27.85
43277	BOOKED AUTHORS	OW-AUTHOR VISIT	1/7/2025	$	2,200.00
43278	BOONE, JOSEPH	CLASSES	1/7/2025	$	900.00
43279	BREADSMITH	BREADS FOR ELEMENTARIES	1/7/2025	$	444.50
43279	BREADSMITH	BREADS FOR ELEMENTARIES	1/7/2025	$	444.50
43279	BREADSMITH	BREADSMITH FOR EXPRESSWAY	1/7/2025	$	391.16
43280	BRECK SCHOOL	HOCKEY TOURN FEE 12/26/24	1/7/2025	$	600.00
43280	BRECK SCHOOL	GYMNASTICS EVENT 02/01/25 FEE	1/7/2025	$	300.00
43281	BROWN'S ICE CREAM CO	CMS BROWNS ICE CREAM	1/7/2025	$	764.40
43281	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	1/7/2025	$	239.76
43284	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/7/2025	$	265.94
43284	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/7/2025	$	282.03
43284	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/7/2025	$	265.94
43284	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/7/2025	$	282.03
43284	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/7/2025	$	265.94
43284	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/7/2025	$	265.94
43284	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/7/2025	$	265.94
43284	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/7/2025	$	265.94
43284	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/7/2025	$	282.03
43284	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/7/2025	$	265.94
43284	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/7/2025	$	265.94
43284	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/7/2025	$	265.94
43284	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/7/2025	$	265.94
43284	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/7/2025	$	282.03
43285	CEL PUBLIC RELATIONS INC	WEB AUDIT INV 3 OF 3	1/7/2025	$	3,600.00
43286	CENTERPOINT ENERGY	SVCS 11/22-12/23/24	1/7/2025	$	1,166.92
43287	CHANHASSEN HS BOOSTER CLUB	WREST ENTRY FEE	1/7/2025	$	300.00
43288	CHANHASSEN HIGH SCHOOL	B SWIM EVENT FEE 12/21/24	1/7/2025	$	200.00
43289	CHEN, YUCHENG	SVC 11/23/24	1/7/2025	$	85.00
43289	CHEN, YUCHENG	SVC 12/06/24	1/7/2025	$	85.00
43289	CHEN, YUCHENG	SVC 12/7/24	1/7/2025	$	85.00
43290	CHOI, HONG	HOMESCHOOL REIMBURSEMENT	1/7/2025	$	241.94
43291	CITI-CARGO & STORAGE	DOME STG	1/7/2025	$	87.00
43295	CITY OF PLYMOUTH	BV 11/16-12/15/24	1/7/2025	$	858.21
43295	CITY OF PLYMOUTH	GL 11/16-12/15/24	1/7/2025	$	1,044.79
43295	CITY OF PLYMOUTH	GW 11/16-12/15/24	1/7/2025	$	923.57
43295	CITY OF PLYMOUTH	KL 11/16-12/15/24	1/7/2025	$	1,354.15
43295	CITY OF PLYMOUTH	MR 11/16-12/15/24	1/7/2025	$	1,420.33
43295	CITY OF PLYMOUTH	NW 11/16-12/15/24	1/7/2025	$	2,066.43
43295	CITY OF PLYMOUTH	OW 11/16-12/15/24	1/7/2025	$	1,348.46
43295	CITY OF PLYMOUTH	PC 11/16-12/15/24	1/7/2025	$	1,032.35
43295	CITY OF PLYMOUTH	SH 11/16-12/15/24	1/7/2025	$	1,031.26
43295	CITY OF PLYMOUTH	CMS 11/16-12/15/24	1/7/2025	$	2,533.79
43295	CITY OF PLYMOUTH	EMS 11/16-12/15/24	1/7/2025	$	1,493.44
43295	CITY OF PLYMOUTH	WHS 11/16-12/15/24	1/7/2025	$	4,867.33
43295	CITY OF PLYMOUTH	TRANS 11/16-12/15/24	1/7/2025	$	154.61
43295	CITY OF PLYMOUTH	STA 11/16-12/15/24	1/7/2025	$	15.75
43295	CITY OF PLYMOUTH	CSF 11/16-12/15/24	1/7/2025	$	137.23
43295	CITY OF PLYMOUTH	OW FIELD 11/16-12/15/24	1/7/2025	$	231.97
43295	CITY OF PLYMOUTH	GW FIELD 11/16-12/15/24	1/7/2025	$	214.60
43295	CITY OF PLYMOUTH	EMS FIELD 11/16-12/15/24	1/7/2025	$	105.50
43295	CITY OF PLYMOUTH	DOME 11/16-12/15/24	1/7/2025	$	88.65
43295	CITY OF PLYMOUTH	ARENA 11/16-12/15/24	1/7/2025	$	478.03

43295	CITY OF PLYMOUTH	DSC 11/16-12/15/24	1/7/2025	$	366.05
43295	CITY OF PLYMOUTH	CKS 11/16-12/15/24	1/7/2025	$	538.11
43296	COMMERCIAL KITCHEN SERVICES	HS EQUIPMENT SERVICE AND REPAIR	1/7/2025	$	495.00
43297	CONTEMPORARY IMAGES INC	GW PRINTING	1/7/2025	$	116.21
43297	CONTEMPORARY IMAGES INC	DIST PRINTNING	1/7/2025	$	150.00
43297	CONTEMPORARY IMAGES INC	PRINTING/POSTAGE	1/7/2025	$	3,269.41
43298	COREMARK METALS	CSF SHOP	1/7/2025	$	269.12
43299	CROWN PLASTICS	ACRYLIC SHEET	1/7/2025	$	88.65
43300	CULINEX	PLYMOUTH CREEK SMALLWARES	1/7/2025	$	69.64
43300	CULINEX	HIGH SCHOOL SMALLWARES	1/7/2025	$	739.77
43301	DAO, REGINA	SVC 11/16/24	1/7/2025	$	85.00
43302	DEMCO, INC.	SUPPLIES	1/7/2025	$	176.20
43303	DUFFY TRAVEL, LLC	CRRE - CIVIL RIGHTS RESEARCH EXPERIENCE	1/7/2025	$	8,650.00
43304	EASTVIEW HIGH SCHOOL	WREST INV 1/18/25 FEE	1/7/2025	$	350.00
43305	EDINA HIGH SCHOOL	BAND FESTIVAL REG FEE	1/7/2025	$	130.00
43306	ENERGYPRINT	SVCS	1/7/2025	$	1,440.00
43307	FIRST STUDENT INC	NOV2024 HTS BUSING	1/7/2025	$	711,808.92
43318	FIRST STUDENT INC	WHS-MYS CAVE	1/7/2025	$	1,651.45
43318	FIRST STUDENT INC	MR-MOA	1/7/2025	$	739.56
43318	FIRST STUDENT INC	CANCEL FEE	1/7/2025	$	50.00
43318	FIRST STUDENT INC	WMS-EMS	1/7/2025	$	259.14
43318	FIRST STUDENT INC	CMS-BAKER PK LRN CTR	1/7/2025	$	629.88
43318	FIRST STUDENT INC	EMS-PINEDA TACOS	1/7/2025	$	203.99
43318	FIRST STUDENT INC	CMS-BAKER PARK LC	1/7/2025	$	629.88
43318	FIRST STUDENT INC	EMS-PINEDA TACOS	1/7/2025	$	407.98
43318	FIRST STUDENT INC	CMS-BAKER PK LC	1/7/2025	$	629.88
43318	FIRST STUDENT INC	WHS-GRAYS BAY	1/7/2025	$	601.94
43318	FIRST STUDENT INC	CMS-MTKA MS	1/7/2025	$	203.99
43318	FIRST STUDENT INC	CMS-HOP W JH	1/7/2025	$	203.99
43318	FIRST STUDENT INC	CMS-BAKER PK LC	1/7/2025	$	629.88
43318	FIRST STUDENT INC	CMS BAKER PK	1/7/2025	$	314.94
43318	FIRST STUDENT INC	CMS-EMS	1/7/2025	$	203.99
43318	FIRST STUDENT INC	WHS-MN INS ART	1/7/2025	$	642.00
43318	FIRST STUDENT INC	WHS-MG HS	1/7/2025	$	308.97
43318	FIRST STUDENT INC	CMS-MTKA MS	1/7/2025	$	203.99
43318	FIRST STUDENT INC	WHS-HYLAND SKI	1/7/2025	$	335.38
43318	FIRST STUDENT INC	WHS-LAKEVILLE N HS	1/7/2025	$	1,776.54
43318	FIRST STUDENT INC	PIC-BUFFALO CC	1/7/2025	$	776.95
43318	FIRST STUDENT INC	EMS-MTKA MS	1/7/2025	$	203.99
43318	FIRST STUDENT INC	WHS-MG HS	1/7/2025	$	203.99
43318	FIRST STUDENT INC	PIC-EP CC	1/7/2025	$	688.86
43318	FIRST STUDENT INC	WHS-HYLAND SKI	1/7/2025	$	351.99
43318	FIRST STUDENT INC	PIC-ANDOVER ARENA	1/7/2025	$	885.80
43318	FIRST STUDENT INC	CMS-HYLAND SKI	1/7/2025	$	357.31
43318	FIRST STUDENT INC	KL-MN HISTORY CTR	1/7/2025	$	692.88
43318	FIRST STUDENT INC	WHS-HOP HS	1/7/2025	$	381.38
43318	FIRST STUDENT INC	KL-NINJAS	1/7/2025	$	203.99
43318	FIRST STUDENT INC	WHS-EP HS	1/7/2025	$	712.93
43318	FIRST STUDENT INC	WHS-HYLAND SKI	1/7/2025	$	346.02
43318	FIRST STUDENT INC	WHS-HYLAND SKI	1/7/2025	$	351.99
43318	FIRST STUDENT INC	EMS-SANDBURG MS	1/7/2025	$	203.99
43318	FIRST STUDENT INC	LIFETIME-AD AQUATIC CTR	1/7/2025	$	353.48
43318	FIRST STUDENT INC	WHS-HYLAND SKI	1/7/2025	$	561.30
43318	FIRST STUDENT INC	CMS-WMS	1/7/2025	$	203.99
43318	FIRST STUDENT INC	WHS-COMO ZOO	1/7/2025	$	342.55
43318	FIRST STUDENT INC	MR-NINJAS	1/7/2025	$	203.99
43318	FIRST STUDENT INC	WHS-HYLAND SKI	1/7/2025	$	362.63
43318	FIRST STUDENT INC	WHS-CHAN HS	1/7/2025	$	895.24
43318	FIRST STUDENT INC	WHS-UOFM	1/7/2025	$	669.07
43318	FIRST STUDENT INC	PIC-EP CC	1/7/2025	$	614.98
43318	FIRST STUDENT INC	PC-SCI MUSEUM	1/7/2025	$	733.88
43318	FIRST STUDENT INC	WHS-EP HS	1/7/2025	$	303.65
43318	FIRST STUDENT INC	GL-THE WORKS	1/7/2025	$	438.34
43318	FIRST STUDENT INC	WHS-BUCK HILL	1/7/2025	$	481.05
43318	FIRST STUDENT INC	WHS-SLP HS	1/7/2025	$	203.99
43318	FIRST STUDENT INC	LIFETIME-PIONEER RGE MS	1/7/2025	$	421.33
43318	FIRST STUDENT INC	WHS-HYLAND SKI	1/7/2025	$	373.92
43318	FIRST STUDENT INC	WHS MEDINA EC	1/7/2025	$	125.58
43318	FIRST STUDENT INC	WHS-SLP HS	1/7/2025	$	303.65
43318	FIRST STUDENT INC	WHS-EDINA HS	1/7/2025	$	706.96
43318	FIRST STUDENT INC	WHS-ANOKA HS	1/7/2025	$	665.56
43318	FIRST STUDENT INC	WHS-TARGET HAMEL	1/7/2025	$	125.58
43318	FIRST STUDENT INC	WHS-HYLAND SKI	1/7/2025	$	379.24
43318	FIRST STUDENT INC	WHS-HYLAND SKI	1/7/2025	$	351.99
43318	FIRST STUDENT INC	WHS-HYLAND SKI	1/7/2025	$	968.44
43318	FIRST STUDENT INC	WHS-MPLS INST OF ART	1/7/2025	$	303.65
43318	FIRST STUDENT INC	WHS-COMO PARK	1/7/2025	$	645.15
43318	FIRST STUDENT INC	KL-SUMMERWOOD APTS	1/7/2025	$	125.58
43318	FIRST STUDENT INC	NW-SCI MUSEUM	1/7/2025	$	1,178.22

43318	FIRST STUDENT INC	CMS-HOP W JH	1/7/2025	$	203.99
43318	FIRST STUDENT INC	EMS-ROBB MS	1/7/2025	$	203.99
43318	FIRST STUDENT INC	KL-SUMMERWOOD	1/7/2025	$	125.58
43318	FIRST STUDENT INC	CMS-EMS	1/7/2025	$	125.58
43318	FIRST STUDENT INC	MR-NINJAS	1/7/2025	$	203.99
43318	FIRST STUDENT INC	PIC-SLP REC CTR	1/7/2025	$	705.47
43319	FREDERIK BETHKE VIOLINS LLC	WHS INST REPAIRS	1/7/2025	$	1,280.66
43320	FUN ENGINEERZ LLC	CLASSES	1/7/2025	$	9,874.55
43321	GEORGAKOPOULOS, TESS	CLASS	1/7/2025	$	285.00
43322	GIA PUBLICATIONS INC	WHS DON KRUBSACK BAND ACTIVITY SUPPLIES	1/7/2025	$	37.42
43323	GOPHER SPORT	Phy Ed supplies	1/7/2025	$	169.02
43324	GRAINGER INC., W. W.	WHS REP PART	1/7/2025	$	18.63
43324	GRAINGER INC., W. W.	WHS REP PART	1/7/2025	$	140.40
43325	HANSON SPORTS LLC	CLASS	1/7/2025	$	2,291.00
43326	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	1/7/2025	$	197.50
43326	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	1/7/2025	$	247.70
43326	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	1/7/2025	$	224.25
43327	HENNEPIN TECHNICAL COLLEGE	FALL 24 PSEO	1/7/2025	$	1,537.98
43328	HIRSHFIELD'S INC	CSF SHOP	1/7/2025	$	55.99
43329	HOCKEY DEVELOPMENT PROGRAM	B HOCKEY ENTRY FEE	1/7/2025	$	1,000.00
43330	HOPKINS HIGH SCHOOL	WREST INV 1/4/25 FEE	1/7/2025	$	250.00
43331	HORIZON EQUIPMENT	FOOD SERVICE SMALLWARES/EQUIPMENT	1/7/2025	$	3,365.00
43331	HORIZON EQUIPMENT	EM/MS only FOOD SERVICE SMALLWARES/EQUIPMENT	1/7/2025	$	312.00
43336	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	1/7/2025	$	(73.10)
43336	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	1/7/2025	$	5,740.90
43336	INDIANHEAD FOODSERVICE DISTR. INC	HB-GL SNACKS	1/7/2025	$	377.52
43336	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	1/7/2025	$	4,982.75
43336	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	1/7/2025	$	1,063.16
43336	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	1/7/2025	$	5,021.14
43336	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	1/7/2025	$	3,056.11
43336	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	1/7/2025	$	5,909.58
43336	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	1/7/2025	$	3,872.55
43336	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	1/7/2025	$	1,224.75
43336	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	1/7/2025	$	137.74
43336	INDIANHEAD FOODSERVICE DISTR. INC	HB-PC SNACKS	1/7/2025	$	869.46
43336	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	1/7/2025	$	2,458.39
43336	INDIANHEAD FOODSERVICE DISTR. INC	HB-KL SNACKS	1/7/2025	$	740.08
43336	INDIANHEAD FOODSERVICE DISTR. INC	HB-MR SNACKS	1/7/2025	$	1,425.35
43336	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	1/7/2025	$	3,617.89
43336	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO	1/7/2025	$	(283.02)
43336	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	1/7/2025	$	9,508.50
43336	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	1/7/2025	$	12,939.71
43336	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	1/7/2025	$	11,915.26
43336	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	1/7/2025	$	3,508.01
43336	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	1/7/2025	$	10,672.02
43336	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	1/7/2025	$	6,956.11
43336	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	1/7/2025	$	281.75
43336	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	1/7/2025	$	580.31
43336	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	1/7/2025	$	2,404.48
43336	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	1/7/2025	$	8,314.50
43336	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	1/7/2025	$	5,096.51
43336	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	1/7/2025	$	793.76
43336	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	1/7/2025	$	2,553.80
43336	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	1/7/2025	$	4,852.75
43337	INGRAM LIBRARY SERVICES	BOOKS	1/7/2025	$	279.14
43337	INGRAM LIBRARY SERVICES	BOOKS	1/7/2025	$	177.66
43337	INGRAM LIBRARY SERVICES	BOOKS	1/7/2025	$	38.19
43339	INNOVATIVE OFFICE SOLUTIONS	CMS 6TH GRADE MATH CLASSROOM SUPPLIES	1/7/2025	$	25.92
43339	INNOVATIVE OFFICE SOLUTIONS	copy paper	1/7/2025	$	434.90
43339	INNOVATIVE OFFICE SOLUTIONS	Spanish classroom supplies	1/7/2025	$	14.96
43339	INNOVATIVE OFFICE SOLUTIONS	Lang. arts classroom supplies	1/7/2025	$	17.48
43339	INNOVATIVE OFFICE SOLUTIONS	PC 2ND GRADE SCIENCE	1/7/2025	$	114.52
43339	INNOVATIVE OFFICE SOLUTIONS	OW-COPY PAPER	1/7/2025	$	498.90
43339	INNOVATIVE OFFICE SOLUTIONS	KALLIE MOUSE & COPY ROOM SUPPLIES	1/7/2025	$	86.98
43339	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES	1/7/2025	$	602.50
43339	INNOVATIVE OFFICE SOLUTIONS	BV PAPER AND WORKROOM ORDER 12.30.24	1/7/2025	$	681.16
43339	INNOVATIVE OFFICE SOLUTIONS	EL classroom supplies	1/7/2025	$	30.37
43339	INNOVATIVE OFFICE SOLUTIONS	Math class and office supplies	1/7/2025	$	68.57
43340	INTERDEPENDENT LEARNING LLC	ALL STAFF TRAINING	1/7/2025	$	450.00
43341	INTEREUM	WPS INTEREUM FURNITURE STORAGE	1/7/2025	$	1,111.50
43342	IRONDALE HIGH SCHOOL	S/D SECTION 1/11/25 FEE	1/7/2025	$	150.00
43343	KAUKAUNA HIGH SCHOOL	WREST INV 1/3/25 FEE	1/7/2025	$	425.00
43344	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	1/7/2025	$	816.50
43345	KFI ENGINEERS	PC PROJ# 23-0454.00	1/7/2025	$	507.50
43346	KIDCREATE STUDIO	CLASSES	1/7/2025	$	2,259.00
43346	KIDCREATE STUDIO	CLASS	1/7/2025	$	1,305.00
43347	KINECT ENERGY INC	SVCS JAN 2025	1/7/2025	$	914.00
43348	KROMER COMPANY	CSF SHOP	1/7/2025	$	274.56
43349	KRUBSACK, TERI	SVCS 12/17/24 6 HR	1/7/2025	$	220.86

43350	LAKE CITY TRANSPORTATION LLC	SVCS	1/7/2025	$	84,666.00
43351	LANO EQUIPMENT INC	CSF REP PART	1/7/2025	$	12.38
43351	LANO EQUIPMENT INC	REP PART	1/7/2025	$	523.17
43351	LANO EQUIPMENT INC	CSF REP PART	1/7/2025	$	5.45
43352	LIFETIME FITNESS, INC.	Locker Room Rental - Monthly	1/7/2025	$	3,335.93
43353	LVC (LOW VOLTAGE CONTRACTORS)	BV REPAIR	1/7/2025	$	345.78
43354	MAIN LINE TRANSPORTATION INC (MTI)	NW-MN SCI MUSEUM	1/7/2025	$	525.10
43354	MAIN LINE TRANSPORTATION INC (MTI)	WHS-MEDINA EC	1/7/2025	$	1,312.50
43354	MAIN LINE TRANSPORTATION INC (MTI)	WHS-CUB FOODS	1/7/2025	$	1,200.00
43354	MAIN LINE TRANSPORTATION INC (MTI)	TRANS-HOM FURNITURE	1/7/2025	$	262.50
43354	MAIN LINE TRANSPORTATION INC (MTI)	TRANS -HOM FURN	1/7/2025	$	262.50
43355	MANICKAM, TANVI	SVCS 12/6/24	1/7/2025	$	85.00
43355	MANICKAM, TANVI	SVCS 12/7/24	1/7/2025	$	85.00
43356	MARS CO, W. P. & R.S.	SUPPLIES	1/7/2025	$	117.32
43357	MAYER ARTS INC	CLASS	1/7/2025	$	7,800.00
43358	MCMASTER-CARR	SUPPLIES	1/7/2025	$	143.39
43359	MIDWEST MECHANICAL SOLUTIONS, INC	NW REP PART	1/7/2025	$	227.22
43360	MIDWEST VOLLEYBALL WAREHOUSE	PLAY SHIRTS	1/7/2025	$	492.00
43361	MINNEAPOLIS PUBLIC SCHOOLS	ECS: Screening Kit	1/7/2025	$	167.20
43362	MINNEAPOLIS SOUTH HIGH SCHOOL	SWIM INV 1/4/25 FEE	1/7/2025	$	325.00
43363	MINNESOTA CONTROL SYSTEM	DSC REPAIR	1/7/2025	$	448.00
43364	MINT ROOFING INC	CMS REPAIR	1/7/2025	$	309.85
43365	MN ASSN OF SCHOOL PERSONNEL ADMIN	REGISTRATION	1/7/2025	$	40.00
43365	MN ASSN OF SCHOOL PERSONNEL ADMIN	REGISTRATION	1/7/2025	$	40.00
43366	MN ASSN OF SCHOOL BUSINESS OFFICIALS	REGISTRATION	1/7/2025	$	125.00
43367	MN CLAY USA - MIDWEST	SUPPLIES	1/7/2025	$	88.60
43368	MN HISTORICAL SOCIETY	GR 2 FIELD TRIP CUST	1/7/2025	$	860.00
43369	MN SCHOOL BOARDS ASSN	PHASE 2	1/7/2025	$	210.00
43370	MOUND WESTONKA HIGH SCHOOL	WREST INV 2/7/25 FEE	1/7/2025	$	300.00
43371	MURPHY WINDOW AND DOOR	WMS - Windows	1/7/2025	$	102,302.37
43372	NATIONAL CAMERA EXCHANGE	WHS EXECUTIVE REPORTER CAMERA	1/7/2025	$	765.00
43373	NORTHERN STAR COUNCIL/BSA	GIRLS GROUP / BOYS GROUP FIELD TRIP	1/7/2025	$	320.00
43374	OSSEO HIGH SCHOOL	WREST INV FEE 11/30/24	1/7/2025	$	300.00
43375	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	1/7/2025	$	1,521.44
43376	PARK HIGH SCHOOL	GYMNASTICS FEE 1/18/25	1/7/2025	$	400.00
43377	PAYDHEALTH	SVCS	1/7/2025	$	2,633.61
43378	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	1/7/2025	$	2,582.60
43378	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	1/7/2025	$	2,072.68
43379	PEREIRA DIAZ, CLAUDIA	ZUMBA CLASS	1/7/2025	$	395.00
43379	PEREIRA DIAZ, CLAUDIA	ZUMBA CLASS	1/7/2025	$	276.00
43380	PREMIUM WATERS INC	JAN 25 RENTAL	1/7/2025	$	45.95
43381	PROFORMA INFINITE ACCESS GROUP	CAFE APRONS	1/7/2025	$	2,902.50
43382	R&R SPECIALTIES, INC.	ARENA	1/7/2025	$	45.00
43383	RADAR TALENT SOLUTIONS	WK RECRUIT SVCS JAN25	1/7/2025	$	4,500.00
43384	RDO EQUIPMENT CO	RENTAL	1/7/2025	$	10,461.00
43385	RIVERSIDE INSIGHTS	COGNITIVE ABILITIES TEST (COGAT)	1/7/2025	$	1,675.00
43386	R J MECHANICAL INC	SH REPAIR	1/7/2025	$	8,084.77
43387	RM COTTON CO	CMS REP PART	1/7/2025	$	264.00
43388	RTD POWER WASHING INC.	GRAFFITTI REMOVAL	1/7/2025	$	975.00
43389	SAHOO, ARMAAN	SVCS 11/23/24	1/7/2025	$	85.00
43389	SAHOO, ARMAAN	SVCS 12/6/24	1/7/2025	$	85.00
43389	SAHOO, ARMAAN	SVCS 12/7/24	1/7/2025	$	85.00
43390	SALT SOURCE LLC DBA US SALT	DIST USE	1/7/2025	$	4,658.00
43391	SANDINO, JEFF	CLASS12/17/24	1/7/2025	$	36.00
43392	SARAH VAN SLYKE	CLASS	1/7/2025	$	225.00
43393	SEED SUPPLEMENTS LLC	COURSE	1/7/2025	$	4,750.00
43394	SODERBERG, JAY	CLASS	1/7/2025	$	937.50
43395	ST PAUL LINOLEUM & CARPET CO	OW FLOORING	1/7/2025	$	925.00
43395	ST PAUL LINOLEUM & CARPET CO	DSC FLOORING	1/7/2025	$	695.00
43399	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	1/7/2025	$	166.58
43399	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	1/7/2025	$	143.59
43399	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	1/7/2025	$	117.78
43399	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	1/7/2025	$	117.78
43399	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	1/7/2025	$	149.91
43399	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	1/7/2025	$	61.93
43399	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	1/7/2025	$	156.52
43399	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	1/7/2025	$	166.58
43399	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	1/7/2025	$	187.79
43399	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	1/7/2025	$	198.71
43399	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	1/7/2025	$	112.01
43399	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	1/7/2025	$	197.67
43399	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	1/7/2025	$	119.41
43399	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	1/7/2025	$	105.55
43399	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	1/7/2025	$	117.83
43399	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	1/7/2025	$	1,139.00
43399	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	1/7/2025	$	68.97
43399	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	1/7/2025	$	115.50
43399	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	1/7/2025	$	138.14
43399	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	1/7/2025	$	143.44

43399	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	1/7/2025	$	147.37
43399	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	1/7/2025	$	104.19
43400	THE CINCINNATI INSURANCE CO	INSTALLMENT	1/7/2025	$	21,720.00
43401	TRICKSTER TACOS LLC	AIEA EVENT - CREEKSIDE	1/7/2025	$	600.00
43401	TRICKSTER TACOS LLC	AIEA EVENT - CREEKSIDE	1/7/2025	$	600.00
43402	TULL BEARINGS INC.	csf freezer repair	1/7/2025	$	15.75
43403	UNIVERSITY OF WASHINGTON	CENTER FOR EDUCATIONAL LEADERSHIP (CEL) TRAINING	1/7/2025	$	18,000.00
43404	UNLIMITED SUPPLIES	PC REP PARTS	1/7/2025	$	56.58
43405	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	1/7/2025	$	563.50
43406	VOIGT'S BUS CO	WMS-PMS	1/7/2025	$	315.00
43406	VOIGT'S BUS CO	WMS-PMS	1/7/2025	$	315.00
43406	VOIGT'S BUS CO	KL-WOODRIDGE	1/7/2025	$	1,068.22
43406	VOIGT'S BUS CO	WMS-SLP MS	1/7/2025	$	306.17
43406	VOIGT'S BUS CO	PC-MN ARB	1/7/2025	$	541.17
43406	VOIGT'S BUS CO	PC-MN ARB	1/7/2025	$	541.17
43407	WOLD ARCHITECTS AND ENGINEERS	PROJ#232037	1/7/2025	$	461.25
43407	WOLD ARCHITECTS AND ENGINEERS	KL - 2024/2025 LTFM Renovations	1/7/2025	$	154.77
43408	XCEL ENERGY	WWC SVCS 11/16-12/17/24	1/7/2025	$	770.05
43408	XCEL ENERGY	DIST SVCS 11/13-12/16/24	1/7/2025	$	183,411.50
43409	XEROX FINANCIAL SERVICES	DSC-WC XEROX C7025T2 LEASE	1/7/2025	$	144.00
43410	YMCA - RIDGEDALE	TRANSITION - MEMBERSHIP	1/7/2025	$	2,692.60
43411	YOUNG REMBRANDTS	CLASSES	1/7/2025	$	1,932.00
43412	YOUTH ENRICHMENT LEAGUE	CLASSES	1/7/2025	$	5,856.00
43413	ZEPHYR LLC	GW - Ceiling work	1/7/2025	$	9,591.00
43413	ZEPHYR LLC	DSC - Window work	1/7/2025	$	2,580.00
43414	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	1/13/2025	$	339.00
43416	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/13/2025	$	156.50
43416	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/13/2025	$	6,259.24
43416	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/13/2025	$	34.00
43416	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/13/2025	$	2,580.07
43416	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/13/2025	$	117.50
43416	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/13/2025	$	1,744.56
43416	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/13/2025	$	65.50
43416	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/13/2025	$	2,096.25
43417	WAYZATA EDUCATION ASSN	Payroll accrual	1/13/2025	$	72,776.92
43418	1ST CHOICE PEDIATRIC HOME CARE	CONTRACTED NURSING SERVICES	1/14/2025	$	528.00
43419	ADVANCED SPORTSWEAR INC	JACKETS	1/14/2025	$	2,954.00
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	681.34
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	9.48
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	937.88
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	383.68
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	95.94
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	57.37
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	151.34
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	100.73
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	71.98
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	152.62
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	279.57
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	135.85
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	89.62
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	102.00
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	138.10
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	50.68
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	197.40
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	278.97
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	147.87
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	(18.86)
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	113.83
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	37.23
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	35.60
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	32.89
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	83.64
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	46.74
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	284.85
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	854.55
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	57.22
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	29.98
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	37.99
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	53.96
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	343.35
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	292.10
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	105.38
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	79.95
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	109.00
43428	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/14/2025	$	99.98
43430	ANCOM COMMUNICATIONS	Dist use - Radio Batteries	1/16/2025	$	(1,502.55)
43430	ANCOM COMMUNICATIONS	CSF RADIO REPAIR	1/16/2025	$	(288.00)
43430	ANCOM COMMUNICATIONS	WALKIE TALKIE ANTENNAE COVERS	1/16/2025	$	(36.52)
43430	ANCOM COMMUNICATIONS	WHS ADMIN RADIO BATTERIES AND EAR PIECES	1/16/2025	$	(378.16)

43430	ANCOM COMMUNICATIONS	CSF REPAIR/PROGRAM	1/16/2025	$	(525.25)
43430	ANCOM COMMUNICATIONS	DIST USE	1/16/2025	$	(1,917.28)
43430	ANCOM COMMUNICATIONS	Batteries for walkies	1/16/2025	$	(104.20)
43430	ANCOM COMMUNICATIONS	Dist use - Radio Batteries	1/14/2025	$	1,502.55
43430	ANCOM COMMUNICATIONS	WALKIE TALKIE ANTENNAE COVERS	1/14/2025	$	36.52
43430	ANCOM COMMUNICATIONS	CSF RADIO REPAIR	1/14/2025	$	288.00
43430	ANCOM COMMUNICATIONS	WHS ADMIN RADIO BATTERIES AND EAR PIECES	1/14/2025	$	378.16
43430	ANCOM COMMUNICATIONS	Batteries for walkies	1/14/2025	$	104.20
43430	ANCOM COMMUNICATIONS	DIST USE	1/14/2025	$	1,917.28
43430	ANCOM COMMUNICATIONS	CSF REPAIR/PROGRAM	1/14/2025	$	525.25
43431	ANDERSON, JOSEPH	OFCL 12/17/24	1/14/2025	$	67.00
43432	APPLE INC	Activities WHS - iPad	1/14/2025	$	479.00
43432	APPLE INC	Blanket PO for Apple	1/14/2025	$	483.12
43432	APPLE INC	Blanket PO for Apple	1/14/2025	$	6.95
43434	AQUA NORTH SOLUTIONS LLP	GL AQUA NORTH SOLUTIONS	1/14/2025	$	665.00
43434	AQUA NORTH SOLUTIONS LLP	KL AQUA NORTH SOLUTIONS	1/14/2025	$	347.00
43434	AQUA NORTH SOLUTIONS LLP	MR AQUA NORTH SOLUTIONS	1/14/2025	$	615.00
43434	AQUA NORTH SOLUTIONS LLP	OW AQUA NORTH SOLUTIONS	1/14/2025	$	615.00
43434	AQUA NORTH SOLUTIONS LLP	PC AQUA NORTH SOLUTIONS	1/14/2025	$	347.00
43434	AQUA NORTH SOLUTIONS LLP	CMS AQUA NORTH SOLUTIONS	1/14/2025	$	1,687.00
43434	AQUA NORTH SOLUTIONS LLP	EMS AQUA NORTH SOLUTIONS	1/14/2025	$	615.00
43435	BARNES & NOBLE BOOKSELLERS INC	DOGMAN BDAY BOOK	1/14/2025	$	11.99
43436	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	1/14/2025	$	1,720.50
43436	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	1/14/2025	$	1,689.50
43437	BERGAMASCO, ROBERT	ofcl 12/3/24	1/14/2025	$	164.00
43438	BERRY COFFEE COMPANY	RENTAL	1/14/2025	$	134.18
43439	BLICK ART MATERIALS	EMS ART TOPKA	1/14/2025	$	66.91
43440	BOCHE, JOHN	OFCL 12/19/24	1/14/2025	$	99.00
43441	BRANDED CUSTOM SPORTSWEAR INC	DECA SHIRTS	1/14/2025	$	1,013.00
43442	BREAKDOWN SPORTS USA	2024 GCC FEE 12/27-28/24	1/14/2025	$	225.00
43442	BREAKDOWN SPORTS USA	2024 BOYS TIP OFF 12/7/24	1/14/2025	$	125.00
43442	BREAKDOWN SPORTS USA	2024 GIRLS TIP OFF 11/23/24	1/14/2025	$	125.00
43443	BRIN GLASS SERVICE	MR WINDOW REPLACEMENT	1/14/2025	$	1,678.00
43443	BRIN GLASS SERVICE	DSC GLASS WORK	1/14/2025	$	2,159.00
43444	BRUNSCHEON, TANNER	OFCL 12/19/24	1/14/2025	$	70.00
43445	CANON FINANCIAL SERVICES INC	WHS-COPY CENTER CANON COPIERS LEASE	1/14/2025	$	1,580.66
43445	CANON FINANCIAL SERVICES INC	DISTRICT CANON COPIER FLEET LEASE	1/14/2025	$	2,156.93
43446	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	1/14/2025	$	2,965.12
43447	CARDONA, IVAN	OFCL 12/19/24	1/14/2025	$	95.00
43448	CESO TRANSPORTATION, LLC	TRANS MGMT/ROUTING	1/14/2025	$	21,675.70
43449	CITY OF MEDINA	SVCS 12/2-12/31/24	1/14/2025	$	387.86
43449	CITY OF MEDINA	SVCS 12/2-12/31/24	1/14/2025	$	74.10
43450	CITY OF PLYMOUTH	SRO: 4 OFFICERS PMT1	1/14/2025	$	176,100.00
43451	CITY OF PLYMOUTH	POLICE SERV 12/18/24	1/14/2025	$	420.02
43451	CITY OF PLYMOUTH	CMS FALSE ALARM #4	1/14/2025	$	100.00
43452	CITY OF WAYZATA	SCHOOL RESOURCE OFFICER	1/14/2025	$	45,308.00
43453	CITY OF WAYZATA	SVCS 12/1-12/31/24	1/14/2025	$	83.77
43453	CITY OF WAYZATA	SVCS 12/1-12/31/24	1/14/2025	$	1,607.20
43454	COGENT COMMUNICATIONS INC	SVCS JAN 2025	1/14/2025	$	12.50
43454	COGENT COMMUNICATIONS INC	SVCS JAN 2025	1/14/2025	$	3,000.00
43454	COGENT COMMUNICATIONS INC	ZERO DUE DEC 2024	1/14/2025	$	-
43454	COGENT COMMUNICATIONS INC	SVCS DEC 2024	1/14/2025	$	3,000.00
43455	COMMERCIAL DOOR SYSTEMS LLC	OW SVC	1/14/2025	$	3,920.23
43456	CONTEMPORARY IMAGES INC	A - SR BANNERS	1/14/2025	$	430.81
43456	CONTEMPORARY IMAGES INC	A - SR BANNERS	1/14/2025	$	431.69
43457	COON RAPIDS HIGH SCHOOL	TOURNAMENT FEES 10/5/24	1/14/2025	$	620.00
43458	CUB FOODS	FOOD	1/14/2025	$	34.71
43459	CULINEX	MEADOW RIDGE SMALLWARES	1/14/2025	$	177.79
43460	DELGADO, MICHEAL	OFCL 12/13/24	1/14/2025	$	95.00
43461	DELONG, KRYSTA	OFCL 12/19/24	1/14/2025	$	100.00
43462	DOYLE SECURITY PRODUCTS	OW PARTS	1/14/2025	$	3,734.56
43463	DUMDEI, JENNIFER	A - HEATER RENTAL	1/14/2025	$	88.42
43464	EGAN COMPANY	SH REPAIRS	1/14/2025	$	5,970.31
43465	EHLERS AND ASSOCIATES INC	PAYING AGENT FEE	1/14/2025	$	475.00
43466	ENVIROBATE INC	WMS - Asbestos abatement	1/14/2025	$	1,956.25
43469	FIRST STUDENT INC	WHS-SHAK HS	1/14/2025	$	431.28
43469	FIRST STUDENT INC	PIC-BRECK IC	1/14/2025	$	435.04
43469	FIRST STUDENT INC	LIFETIME-UOFM AQUATICS	1/14/2025	$	457.41
43469	FIRST STUDENT INC	PIC-BLAKE ARENA	1/14/2025	$	373.92
43469	FIRST STUDENT INC	WHS-AV HS	1/14/2025	$	693.51
43469	FIRST STUDENT INC	WHS-HOPKINS AC	1/14/2025	$	846.46
43469	FIRST STUDENT INC	WHS-SHAK HS	1/14/2025	$	203.99
43469	FIRST STUDENT INC	LIFETIME-BUFF MS	1/14/2025	$	397.70
43469	FIRST STUDENT INC	WHS-FARM HS	1/14/2025	$	836.72
43469	FIRST STUDENT INC	WHS-WILD MT	1/14/2025	$	1,297.66
43469	FIRST STUDENT INC	WHS-E RIDGE HS	1/14/2025	$	751.23
43469	FIRST STUDENT INC	PIC-BRECK ARENA	1/14/2025	$	423.75
43469	FIRST STUDENT INC	WHS-E RIDGE HS	1/14/2025	$	203.99
43469	FIRST STUDENT INC	PIC-BRECK ARENA	1/14/2025	$	478.90

43469	FIRST STUDENT INC	PIC-BLAKE ARENA	1/14/2025	$	412.46
43469	FIRST STUDENT INC	WHS-E RIDGE HS	1/14/2025	$	617.95
43469	FIRST STUDENT INC	WHS-E RIDGE HS	1/14/2025	$	203.99
43469	FIRST STUDENT INC	PIC-BLAKE ARENA	1/14/2025	$	412.46
43469	FIRST STUDENT INC	WHS-E RIDGE HS	1/14/2025	$	523.23
43470	FLAGSHIP RECREATION	SUPPLIES GL	1/14/2025	$	770.00
43471	FRANCZAK, JOHN	OFCL 12/18/24	1/14/2025	$	134.00
43472	GERBER, STEVEN	OFCL 12/12/24	1/14/2025	$	84.63
43472	GERBER, STEVEN	OFCL 12/19/24	1/14/2025	$	84.63
43472	GERBER, STEVEN	OFCL 12/20/24	1/14/2025	$	85.44
43473	GILLUND, TOM	OFCL 12/19/24	1/14/2025	$	95.00
43474	GLINES, KYLE	OFCL 12/19/24	1/14/2025	$	164.00
43475	GOPHER STAGE LIGHTING	STAGE LIGHTING	1/14/2025	$	192.50
43476	GRAINGER INC., W. W.	WHS PART	1/14/2025	$	67.33
43476	GRAINGER INC., W. W.	PC PARTS	1/14/2025	$	76.92
43476	GRAINGER INC., W. W.	CSF - Warehouse stock	1/14/2025	$	458.64
43477	GUTIERREZ, RICHARD	NON-PUB TEXT REIMBURSEMENT	1/14/2025	$	120.97
43478	HALSTENSGARD, DAVID	OFCL 12/19/24	1/14/2025	$	70.87
43479	HAMEL BUILDING CTR	SUPPLIES	1/14/2025	$	11.56
43479	HAMEL BUILDING CTR	SALT	1/14/2025	$	14.38
43479	HAMEL BUILDING CTR	SUPPLIES	1/14/2025	$	40.94
43479	HAMEL BUILDING CTR	SUPPLIES	1/14/2025	$	29.91
43479	HAMEL BUILDING CTR	SUPPLIES	1/14/2025	$	32.48
43479	HAMEL BUILDING CTR	SUPPLIES	1/14/2025	$	32.00
43480	HANSEN, CALEB	OFCL 12/19/24	1/14/2025	$	67.00
43481	HARDWARE DISTRIBUTORS, LTD	SUPPLIES	1/14/2025	$	306.68
43481	HARDWARE DISTRIBUTORS, LTD	SUPPLIES	1/14/2025	$	1,448.92
43482	HAWKINSON, NICHOLAS	OFCL 12/16/24	1/14/2025	$	134.00
43482	HAWKINSON, NICHOLAS	OFCL 12/20/24	1/14/2025	$	134.00
43483	HILGER, MERRY	OFCL 12/12/24	1/14/2025	$	85.44
43483	HILGER, MERRY	OFCL 12/19/24	1/14/2025	$	85.44
43484	HIRSHFIELD'S INC	CSF PAINT	1/14/2025	$	85.87
43484	HIRSHFIELD'S INC	CREDIT MEMO/EXCHANGE	1/14/2025	$	(8.59)
43488	HOME DEPOT/GECF	SUPPLIES	1/14/2025	$	108.90
43488	HOME DEPOT/GECF	SUPPLIES	1/14/2025	$	20.74
43488	HOME DEPOT/GECF	SUPPLIES	1/14/2025	$	11.65
43488	HOME DEPOT/GECF	STEP STOOL	1/14/2025	$	49.97
43488	HOME DEPOT/GECF	SUPPLIES	1/14/2025	$	31.24
43488	HOME DEPOT/GECF	SUPPLIES	1/14/2025	$	86.70
43488	HOME DEPOT/GECF	SUPPLIES	1/14/2025	$	140.64
43488	HOME DEPOT/GECF	SUPPLIES	1/14/2025	$	57.03
43488	HOME DEPOT/GECF	SUPPLIES	1/14/2025	$	11.96
43488	HOME DEPOT/GECF	SUPPLIES	1/14/2025	$	247.76
43488	HOME DEPOT/GECF	SUPPLIES	1/14/2025	$	90.90
43488	HOME DEPOT/GECF	SUPPLIES	1/14/2025	$	103.73
43488	HOME DEPOT/GECF	SUPPLIES	1/14/2025	$	5.93
43488	HOME DEPOT/GECF	SUPPLIES	1/14/2025	$	268.59
43488	HOME DEPOT/GECF	SUPPLIES	1/14/2025	$	71.88
43488	HOME DEPOT/GECF	SUPPLIES	1/14/2025	$	77.50
43488	HOME DEPOT/GECF	SUPPLIES	1/14/2025	$	42.68
43488	HOME DEPOT/GECF	SUPPLIES	1/14/2025	$	2.50
43488	HOME DEPOT/GECF	SUPPLIES	1/14/2025	$	50.56
43488	HOME DEPOT/GECF	SUPPLIES	1/14/2025	$	61.05
43489	HOSA-FUTURE HEALTH PROFESSIONALS	2024-25 AFFILIATION	1/14/2025	$	50.00
43490	HOUSE OF NOTE	SUPPLIES	1/14/2025	$	19.90
43491	HOVDE, DAVID	OFCL 12/10/24	1/14/2025	$	134.00
43492	HOWARD, SAMANTHA	OFCL 12/19/24	1/14/2025	$	100.00
43493	INGCO INTERNATIONAL	INTERPRETATION SERVICES - SPECIAL EDUCATION	1/14/2025	$	225.77
43493	INGCO INTERNATIONAL	INTERPRETATION SERVICES - ENGLISH LEARNERS	1/14/2025	$	150.00
43494	INGRAM LIBRARY SERVICES	BOOKS	1/14/2025	$	482.91
43494	INGRAM LIBRARY SERVICES	BOOKS	1/14/2025	$	880.42
43494	INGRAM LIBRARY SERVICES	BOOKS	1/14/2025	$	19.07
43496	INNOVATIVE OFFICE SOLUTIONS	MISC. SUPPLIES	1/14/2025	$	39.86
43496	INNOVATIVE OFFICE SOLUTIONS	Printer paper	1/14/2025	$	434.90
43496	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	1/14/2025	$	177.81
43496	INNOVATIVE OFFICE SOLUTIONS	Office supplies	1/14/2025	$	28.50
43496	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER AND CONSTRUCTION PAPER	1/14/2025	$	602.08
43496	INNOVATIVE OFFICE SOLUTIONS	Speech classroom supplies	1/14/2025	$	18.68
43496	INNOVATIVE OFFICE SOLUTIONS	PE/Health supplies	1/14/2025	$	121.98
43496	INNOVATIVE OFFICE SOLUTIONS	PC CARDSTOCK	1/14/2025	$	101.22
43496	INNOVATIVE OFFICE SOLUTIONS	PC TAPE/PAPER/STICKY TAK	1/14/2025	$	90.91
43496	INNOVATIVE OFFICE SOLUTIONS	CMS PAPER SUPPLIES FOR THE BUILDING	1/14/2025	$	995.10
43497	INSPEC, INC.	GL/WMS - Pavement Rehab	1/14/2025	$	1,000.00
43497	INSPEC, INC.	WHS/PC/Bus garage - Pavement Rehab	1/14/2025	$	4,000.00
43498	INTERMEDIATE DIST 287	45658	1/14/2025	$	153,843.99
43499	JENSEN, SCOTT	REPAIR BASS	1/14/2025	$	149.55
43500	JOHNSON, KELBY	OFCL 12/19/24	1/14/2025	$	70.00
43501	JUNDT, JOHN	OFCL 12/13/24	1/14/2025	$	67.00
43502	KAUFMAN, MICHAEL	OFCL 12/19/24	1/14/2025	$	70.00

43503	KENDALL, MARLEY	OFCL 12/19/24	1/14/2025	$	67.00
43504	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	1/14/2025	$	855.00
43505	KINDEM DESIGN INC.	DEC 2024 PROJECTS	1/14/2025	$	525.00
43506	KLETT WORLD LANGUAGES	SY 24-25: 8 YEAR - SPANISH LEVEL 1 & 2	1/14/2025	$	126,464.00
43507	KNOP, STEVEN	OFCL 12/21/24	1/14/2025	$	49.60
43508	KNUTSON, LISA	OFCL 12/17/24	1/14/2025	$	175.00
43509	KOPPEL, KELSIE	OFCL 12/19/24	1/14/2025	$	100.00
43510	KUMARESAN, PRAVEEN	CAFES	1/14/2025	$	423.25
43511	KUPHAL, BRENT M	OFCL 12/18/24	1/14/2025	$	134.00
43512	LANDSCAPE STRUCTURES INC	BV - Playground replacement	1/14/2025	$	156,636.37
43512	LANDSCAPE STRUCTURES INC	GL - Playground replacement	1/14/2025	$	175,556.57
43513	LANO EQUIPMENT INC	CSF - Equipment	1/14/2025	$	45,382.66
43514	LARSEN, RICK	OFCL 12/19/24	1/14/2025	$	181.00
43515	LARSON, GREG	OFCL 12/19/24	1/14/2025	$	70.00
43516	LESSON PIX	SUBSCRIPTION RENEWAL	1/14/2025	$	745.20
43517	LITFIN, TIM	OFCL 12/20/24	1/14/2025	$	95.00
43521	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	1/14/2025	$	434.95
43521	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	1/14/2025	$	478.95
43521	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	1/14/2025	$	2,625.00
43521	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	1/14/2025	$	3,050.00
43521	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	1/14/2025	$	3,240.00
43521	LVC (LOW VOLTAGE CONTRACTORS)	UPGRADE 12/20/24-6/30/25	1/14/2025	$	120.00
43521	LVC (LOW VOLTAGE CONTRACTORS)	UPGRADE 12/12/24-7/31/25	1/14/2025	$	120.00
43521	LVC (LOW VOLTAGE CONTRACTORS)	UPGRADE 12/18/24-7/31/25	1/14/2025	$	120.00
43521	LVC (LOW VOLTAGE CONTRACTORS)	UPGRADE 12/18/24-6/30/25	1/14/2025	$	120.00
43521	LVC (LOW VOLTAGE CONTRACTORS)	UPGRADE 12/1724-6/30/25	1/14/2025	$	120.00
43521	LVC (LOW VOLTAGE CONTRACTORS)	UPGRADE 12/17/24-06/30/25	1/14/2025	$	120.00
43521	LVC (LOW VOLTAGE CONTRACTORS)	UPGRADE 12/16/24-7/31/25	1/14/2025	$	120.00
43521	LVC (LOW VOLTAGE CONTRACTORS)	UPGRADE 12/13/24-6/30/25	1/14/2025	$	120.00
43521	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	1/14/2025	$	1,315.00
43521	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	1/14/2025	$	1,315.00
43521	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	1/14/2025	$	1,315.00
43521	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	1/14/2025	$	1,315.00
43521	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	1/14/2025	$	1,315.00
43521	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	1/14/2025	$	2,035.00
43521	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	1/14/2025	$	1,315.00
43521	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	1/14/2025	$	1,315.00
43521	LVC (LOW VOLTAGE CONTRACTORS)	ANNUAL MONITORING	1/14/2025	$	640.00
43521	LVC (LOW VOLTAGE CONTRACTORS)	ANNUAL FIRE ALARM CERT 01/01-12/31/25	1/14/2025	$	1,020.00
43521	LVC (LOW VOLTAGE CONTRACTORS)	OW REPAIR	1/14/2025	$	249.70
43521	LVC (LOW VOLTAGE CONTRACTORS)	MR REPAIR	1/14/2025	$	1,315.00
43522	MATH MEDIC	ASSESSMENT PLATFORM FOR AP PRECALCULUS	1/14/2025	$	450.00
43523	MCMASTER-CARR	SUPPLIES	1/14/2025	$	91.26
43523	MCMASTER-CARR	SUPPLIES	1/14/2025	$	789.34
43523	MCMASTER-CARR	SUPPLIES	1/14/2025	$	109.98
43524	MEDART,INC.	CSF SHOP	1/14/2025	$	232.35
43524	MEDART,INC.	CSF SHOP	1/14/2025	$	150.96
43525	MEI - MINNESOTA ELEVATOR INC	JAN 2025 YEARLY SERV DSC	1/14/2025	$	2,387.25
43525	MEI - MINNESOTA ELEVATOR INC	JAN 25 MONTHLY SERV	1/14/2025	$	2,077.40
43526	MENDOZA, ALEJANDRO	OFCL 12/21/24	1/14/2025	$	148.00
43527	MISSION FILTRATION	GL FILTERS	1/14/2025	$	1,865.66
43527	MISSION FILTRATION	CMS FILTERS	1/14/2025	$	247.68
43527	MISSION FILTRATION	GL FILTERS	1/14/2025	$	305.67
43528	MN DEPT OF LABOR AND INDUSTRY	WMS ELEV ANNUAL FEE	1/14/2025	$	100.00
43528	MN DEPT OF LABOR AND INDUSTRY	EMS ELEV ANNUAL FEE	1/14/2025	$	100.00
43530	MN DEPT OF PUBLIC SAFETY	EMS HAZ CHEM FEE	1/14/2025	$	25.00
43530	MN DEPT OF PUBLIC SAFETY	MR HAZ CHEM FEE	1/14/2025	$	25.00
43530	MN DEPT OF PUBLIC SAFETY	NW HAZ CHEM FEE	1/14/2025	$	25.00
43530	MN DEPT OF PUBLIC SAFETY	CMS HAZ CHEM FEE	1/14/2025	$	25.00
43530	MN DEPT OF PUBLIC SAFETY	GL HAZ CHEM FEE	1/14/2025	$	25.00
43530	MN DEPT OF PUBLIC SAFETY	GW HAZ CHEM FEE	1/14/2025	$	25.00
43530	MN DEPT OF PUBLIC SAFETY	WHS HAZ CHEM FEE	1/14/2025	$	25.00
43530	MN DEPT OF PUBLIC SAFETY	KL HAZ CHEM FEE	1/14/2025	$	25.00
43530	MN DEPT OF PUBLIC SAFETY	OW HAZ CHEM FEE	1/14/2025	$	25.00
43530	MN DEPT OF PUBLIC SAFETY	PC HAZ CHEM FEE	1/14/2025	$	25.00
43530	MN DEPT OF PUBLIC SAFETY	WMS HAZ CHEM FEE	1/14/2025	$	25.00
43531	MN ROADWAYS COMPANY	PC - Pavement rehab	1/14/2025	$	24,370.82
43532	MOECKEL, JASON	OFCL 12/19/24	1/14/2025	$	67.00
43535	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	1/14/2025	$	36.90
43535	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	1/14/2025	$	45.00
43535	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	1/14/2025	$	100.00
43535	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	1/14/2025	$	304.00
43535	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	1/14/2025	$	119.45
43535	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	1/14/2025	$	185.45
43535	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	1/14/2025	$	36.90
43535	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	1/14/2025	$	14.00
43535	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	1/14/2025	$	365.35
43536	MTI DISTRIBUTING INC	CSF SHOP	1/14/2025	$	120.36
43537	NAC (NORTHERN AIR CORP)	GW REPAIR	1/14/2025	$	1,568.00

43538	NATL ASSN OF ELEM SCHOOL PRINCIPALS	NAESP MEMBERSHIP RENEWAL	1/14/2025	$	219.00
43538	NATL ASSN OF ELEM SCHOOL PRINCIPALS	NAESP MEMBERSHIP RENEWAL	1/14/2025	$	219.00
43539	NOKOMIS SHOE SHOP INC	SHOES 12/8/24	1/14/2025	$	200.00
43539	NOKOMIS SHOE SHOP INC	SHOES 12/29/24	1/14/2025	$	114.95
43540	NYSTROM PUBLISHING COMPANY	CE CATALOG: EARLY LEARNING SCHOOL 2025-26	1/14/2025	$	4,784.77
43541	ON SITE SANITATION	RENTAL	1/14/2025	$	75.00
43542	OPEN TEXT INC	SVCS 12/1-12/31/24	1/14/2025	$	246.89
43543	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	1/14/2025	$	1,960.09
43543	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	1/14/2025	$	552.24
43543	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	1/14/2025	$	486.70
43545	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	1/14/2025	$	562.50
43545	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	1/14/2025	$	600.00
43545	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	1/14/2025	$	843.75
43545	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	1/14/2025	$	281.25
43545	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	1/14/2025	$	243.75
43545	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	1/14/2025	$	281.25
43545	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	1/14/2025	$	900.00
43545	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	1/14/2025	$	300.00
43545	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	1/14/2025	$	881.25
43547	PHASOR ELECTRIC CO	CMS REPAIR	1/14/2025	$	1,039.00
43547	PHASOR ELECTRIC CO	MR REPAIR	1/14/2025	$	1,016.00
43547	PHASOR ELECTRIC CO	DSC REPAIR	1/14/2025	$	1,554.00
43547	PHASOR ELECTRIC CO	EMS REPAIR	1/14/2025	$	2,004.00
43547	PHASOR ELECTRIC CO	CMS REPAIR	1/14/2025	$	1,752.00
43547	PHASOR ELECTRIC CO	MR REPAIR	1/14/2025	$	851.00
43547	PHASOR ELECTRIC CO	CMS REPAIR	1/14/2025	$	802.00
43548	PODRATZ, JERRY	OFCL 12/18/24	1/14/2025	$	134.00
43549	PREMIUM WATERS INC	45658	1/14/2025	$	6.99
43549	PREMIUM WATERS INC	45658	1/14/2025	$	11.00
43549	PREMIUM WATERS INC	JAN 2025 RENTAL	1/14/2025	$	45.95
43549	PREMIUM WATERS INC	WATER/SVC CHG/DEPOSIT	1/14/2025	$	106.99
43551	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	1/14/2025	$	157.70
43551	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	1/14/2025	$	160.04
43551	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	1/14/2025	$	157.70
43551	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	1/14/2025	$	176.42
43551	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	1/14/2025	$	171.74
43551	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	1/14/2025	$	194.20
43551	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	1/14/2025	$	146.00
43552	PROMOWEAR	VOL CINCH SACKS	1/14/2025	$	650.00
43553	RAHJA, MARK W	OFCL 12/13/24	1/14/2025	$	95.00
43554	REINDERS	CSF SHOP	1/14/2025	$	98.65
43555	RENNEBERG HARDWOODS INC	SUPPLIES	1/14/2025	$	1,285.70
43556	RESSIE, KATIE	OFCL 12/20/24	1/14/2025	$	95.00
43557	RETROFIT COMPANIES INC	SVCS	1/14/2025	$	461.85
43557	RETROFIT COMPANIES INC	SVCS	1/14/2025	$	1,177.66
43557	RETROFIT COMPANIES INC	SVCS	1/14/2025	$	175.00
43558	REUTER, BRANDON	OFCL 12/17/24	1/14/2025	$	175.00
43559	RISK ADMINISTRATION SERVICES INC	DEDUCTIBLE BILLING	1/14/2025	$	26,160.24
43560	RIVER BOTTOM PRODUCTIONS LLC	AIR COMPRESSOR	1/14/2025	$	265.00
43561	RONDEAU, CODY	OFCL: 12/3, 12/5, 12/7, 12/17, 12/19 & 12/21/24	1/14/2025	$	595.20
43562	RUSSEL WILLIAMS HOME SERVICES LLC	PC WINDOW FROSTING	1/14/2025	$	985.00
43562	RUSSEL WILLIAMS HOME SERVICES LLC	NW WINDOW FROSTING	1/14/2025	$	477.00
43563	RYCHNER, ROBERT	OFCL 12/19/24	1/14/2025	$	70.00
43564	SMITH, MICHAEL	OFCL 12/17/24	1/14/2025	$	67.00
43565	SPRAYING SYSTEMS CO	DIST	1/14/2025	$	700.00
43566	STEVE WEISS MUSIC INC	BAND ACTIVITY STEVE OPEN PO WEISS MUSIC	1/14/2025	$	176.00
43567	STEWART, PETER	OFCL 12/13/24	1/14/2025	$	60.33
43567	STEWART, PETER	OFCL 12/20/24	1/14/2025	$	60.33
43568	SUMMIT COMPANIES	CMS INSP/SEMI ANNUAL SVC	1/14/2025	$	616.00
43569	TAYLOR, BRANDON	OFCL 12/17/24	1/14/2025	$	94.00
43570	TEAMWORKS INTERNATIONAL, INC	SVCS DEC2024	1/14/2025	$	20,321.31
43571	TECH ACADEMY	VIDEO PROD 10/24/24	1/14/2025	$	25.00
43571	TECH ACADEMY	CODING 12/18/24	1/14/2025	$	30.00
43571	TECH ACADEMY	CODING 12/28/24	1/14/2025	$	30.00
43571	TECH ACADEMY	DUNG & DRAG 12/30/24	1/14/2025	$	48.00
43572	THE HARRIS-BILLINGS CO, INC	WHS - Bathroom partitions	1/14/2025	$	24,479.90
43573	THORSTENSON, ROBIN	OFCL 12/20/24	1/14/2025	$	70.87
43574	THREE RIVERS PARK DISTRICT	RESERV# 257065 WHS SKI FT	1/14/2025	$	748.00
43575	THUROW, JOSHUA	OFCL 12/19/24	1/14/2025	$	95.00
43576	TOWNSEND, KEITH	OFCL 12/21/24	1/14/2025	$	148.00
43577	TREADWAY, RACHEL	OFCL 12/20/24	1/14/2025	$	82.00
43578	WAYZATA CHAMBER OF COMMERCE	MEMBERSHIP DUES	1/14/2025	$	575.00
43579	WITCRAFT, RYAN	OFCL 12/9/24	1/14/2025	$	134.00
43580	WYFFELS, MATTHEW	OFCL 12/16/24	1/14/2025	$	134.00
43581	ZECH, GINA	OFCL 12/20/24	1/14/2025	$	95.00
43582	ZRUST, DAN	OFCL 12/20/24	1/14/2025	$	82.00
43583	EMC INSURANCE COMPANIES	SVCS	1/14/2025	$	60,249.69
43584	ANCOM COMMUNICATIONS	Dist use - Radio Batteries	1/16/2025	$	1,502.55
43584	ANCOM COMMUNICATIONS	WALKIE TALKIE ANTENNAE COVERS	1/16/2025	$	36.52

43584	ANCOM COMMUNICATIONS	CSF REPAIR/PROGRAM	1/16/2025	$	525.25
43584	ANCOM COMMUNICATIONS	DIST USE	1/16/2025	$	1,917.28
43584	ANCOM COMMUNICATIONS	Batteries for walkies	1/16/2025	$	104.20
43585	A+ DRIVING SCHOOL NORTH, INC,	SVCS	1/21/2025	$	1,350.00
43586	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTME	1/21/2025	$	300.44
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	2,199.80
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	83.83
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	1,128.04
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	14.98
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	27.98
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	17.24
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	19.54
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	77.90
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	59.84
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	119.04
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	50.45
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	15.99
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	97.50
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	499.00
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	530.85
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	89.85
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	111.48
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	83.78
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	128.39
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	99.00
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	9.96
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	24.40
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	534.49
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	32.98
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	23.49
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	409.05
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	136.74
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	9.49
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	117.96
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	60.90
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	52.45
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	69.95
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	28.99
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	17.18
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	453.93
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	11.97
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	178.44
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	207.92
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	359.56
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	100.86
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	5.59
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	47.46
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	47.45
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	30.99
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	83.16
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	95.04
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	179.76
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	220.04
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	178.52
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	44.56
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	270.70
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	730.61
43597	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/21/2025	$	90.99
43598	ANCOM COMMUNICATIONS	CREDIT MEMO	1/21/2025	$	(101.50)
43598	ANCOM COMMUNICATIONS	SVCS	1/21/2025	$	8,406.22
43599	APPLE INC	WHS Lab C105 replacement	1/21/2025	$	23,765.00
43599	APPLE INC	WHS Lab C105 replacement	1/21/2025	$	699.00
43600	AQUA NORTH SOLUTIONS LLP	DSC FILTERS	1/21/2025	$	270.00
43600	AQUA NORTH SOLUTIONS LLP	WHS CHANGE FILTERS	1/21/2025	$	536.00
43601	BAYFIELD FRUIT CO LLC	BAYFIELD APPLES, NOT FTS	1/21/2025	$	1,402.50
43603	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	1/21/2025	$	97.69
43603	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	1/21/2025	$	300.49
43603	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	1/21/2025	$	481.94
43603	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	1/21/2025	$	313.54
43603	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	1/21/2025	$	313.24
43603	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	1/21/2025	$	872.76
43603	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	1/21/2025	$	818.03
43603	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	1/21/2025	$	574.30
43603	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	1/21/2025	$	461.35
43603	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	1/21/2025	$	145.14
43603	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	1/21/2025	$	1,944.28
43603	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	1/21/2025	$	2,906.21
43603	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	1/21/2025	$	257.26
43604	BLUUM OF MINNESOTA, LLC	HDMI Switchers	1/21/2025	$	2,232.90

43605	BREADSMITH	BREADSMITH FOR EXPRESSWAY	1/21/2025	$	355.60
43606	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	1/21/2025	$	270.00
43607	CDW GOVERNMENT LLC	CREDIT MEMO	1/21/2025	$	(5,330.18)
43607	CDW GOVERNMENT LLC	Renewal of DNA Wireless Subscription	1/21/2025	$	82,654.00
43607	CDW GOVERNMENT LLC	Veeam renewal	1/21/2025	$	12,312.00
43608	CENTERPOINT ENERGY	SVCS 11/27-12/30/24	1/21/2025	$	2,112.56
43609	CENTURYLINK	SVCS 1/4-2/3/25	1/21/2025	$	11,631.81
43610	CITI-CARGO & STORAGE	DOME STG	1/21/2025	$	261.00
43611	CUB FOODS	FOOD	1/21/2025	$	30.09
43612	DOYLE SECURITY PRODUCTS	CSF REPAIR PART	1/21/2025	$	28.56
43613	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	1/21/2025	$	539.12
43614	EGAN COMPANY	WMS BOILER MAINT	1/21/2025	$	7,570.58
43615	ELITE SPORTSWEAR, L.P.	ACTIVITIES ACCOUNT - Cheer poms	1/21/2025	$	479.60
43616	EVAN-MOOR EDUCATION PUBLISHERS	ELEMENTARY ENRICHMENT	1/21/2025	$	103.44
43617	FIRST STUDENT INC	GL-MN HIS CTR TRIP	1/21/2025	$	627.78
43618	GRAINGER INC., W. W.	nw belts	1/21/2025	$	14.91
43618	GRAINGER INC., W. W.	CSF REPAIR PARTS	1/21/2025	$	2,283.66
43618	GRAINGER INC., W. W.	TR#15 TOOLS	1/21/2025	$	204.28
43619	HENNEPIN COUNTY	RADIO FEES DEC 2024	1/21/2025	$	305.58
43620	HENRICKSEN PSG	MEADOW RIDGE BRIGADE BOOKCASE	1/21/2025	$	449.10
43621	HILL CO, ROBERT B.	KL REPAIR	1/21/2025	$	170.00
43621	HILL CO, ROBERT B.	KL REPAIR	1/21/2025	$	120.00
43622	HORIZON EQUIPMENT	FOOD SERVICE SMALLWARES/EQUIPMENT	1/21/2025	$	257.00
43623	HOYO, SBC	SAMBUSAS FOR SCHOOLS	1/21/2025	$	8,531.25
43625	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	1/21/2025	$	5,475.28
43625	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	1/21/2025	$	4,209.96
43625	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	1/21/2025	$	189.12
43625	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	1/21/2025	$	3,149.82
43625	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	1/21/2025	$	1,770.16
43625	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	1/21/2025	$	3,843.58
43625	INDIANHEAD FOODSERVICE DISTR. INC	HB-GL SNACKS	1/21/2025	$	330.97
43625	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	1/21/2025	$	2,573.05
43625	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	1/21/2025	$	2,902.63
43626	INGRAM LIBRARY SERVICES	BOOKS	1/21/2025	$	920.88
43626	INGRAM LIBRARY SERVICES	BOOKS	1/21/2025	$	19.63
43626	INGRAM LIBRARY SERVICES	BOOKS	1/21/2025	$	29.14
43629	INNOVATIVE OFFICE SOLUTIONS	ELS: Art supplies	1/21/2025	$	152.90
43629	INNOVATIVE OFFICE SOLUTIONS	ELS: Art supplies	1/21/2025	$	22.19
43629	INNOVATIVE OFFICE SOLUTIONS	Cardstock, etc	1/21/2025	$	50.94
43629	INNOVATIVE OFFICE SOLUTIONS	EMS GR 7 MATH	1/21/2025	$	189.20
43629	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM	1/21/2025	$	3,617.34
43629	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	1/21/2025	$	652.35
43629	INNOVATIVE OFFICE SOLUTIONS	math classroom supplies	1/21/2025	$	76.04
43629	INNOVATIVE OFFICE SOLUTIONS	paper	1/21/2025	$	659.31
43629	INNOVATIVE OFFICE SOLUTIONS	COPIER PAPER	1/21/2025	$	173.96
43629	INNOVATIVE OFFICE SOLUTIONS	ELS: Work room	1/21/2025	$	340.61
43629	INNOVATIVE OFFICE SOLUTIONS	ELS: Valentine Bags	1/21/2025	$	30.94
43629	INNOVATIVE OFFICE SOLUTIONS	GW FD: Allie Gravning-Khan 3	1/21/2025	$	52.29
43629	INNOVATIVE OFFICE SOLUTIONS	Printer paper	1/21/2025	$	434.90
43629	INNOVATIVE OFFICE SOLUTIONS	PC COPY PAPER/CARDSTOCK	1/21/2025	$	179.78
43629	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES & COLORED COPY PAPER	1/21/2025	$	368.45
43630	INTERDEPENDENT LEARNING LLC	SVCS	1/21/2025	$	360.00
43631	JOHNSON FITNESS & WELLNESS	BEVELED MAT	1/21/2025	$	264.00
43632	KRUNCH DUMPSTER COMPACTING INC	ICE ARENA	1/21/2025	$	112.27
43633	KUCZ, MEGAN	CAFES	1/21/2025	$	51.35
43634	LANO EQUIPMENT INC	CSF CHAINSAW CHAIN	1/21/2025	$	78.98
43634	LANO EQUIPMENT INC	CSF REPAIR PART	1/21/2025	$	48.43
43635	MAGIC TURF, INC	EMS LONG JUMP	1/21/2025	$	6,296.00
43636	MAIN LINE TRANSPORTATION INC (MTI)	SPED SVC 11/1-11/30/24	1/21/2025	$	615,414.02
43636	MAIN LINE TRANSPORTATION INC (MTI)	GL FIELD TRIP #9651	1/21/2025	$	150.00
43636	MAIN LINE TRANSPORTATION INC (MTI)	WHS-TARGET TRIP#9802	1/21/2025	$	1,312.50
43637	MALLOY MONTAGUE KARNOWSKI RADOSEVICH & CO PA	PROF SVCS	1/21/2025	$	5,205.00
43638	MERZ, LAURIE	BASSOON REEDS	1/21/2025	$	544.00
43639	METRO GARAGE DOOR CO	KL REPAIR	1/21/2025	$	410.00
43640	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	CONFERENCE WORKSHOP	1/21/2025	$	95.00
43641	MN ASSN OF SCHOOL BUSINESS OFFICIALS	REGISTRATION	1/21/2025	$	125.00
43641	MN ASSN OF SCHOOL BUSINESS OFFICIALS	REGISTRATION	1/21/2025	$	125.00
43642	MN COMMUNITY ED ASSN	JOB POSTING	1/21/2025	$	50.00
43643	MN DEPT OF LABOR AND INDUSTRY	ELEV FEE	1/21/2025	$	100.00
43643	MN DEPT OF LABOR AND INDUSTRY	BOILER X3	1/21/2025	$	30.00
43644	MN ELEM SCH PRINCIPALS' ASSN	MESPA INST 2025	1/21/2025	$	500.00
43645	MN MATHEMATICS LEAGUE	CMS 6TH GRADE MATH LEAGUE 2024-25	1/21/2025	$	45.00
43646	MOUNDS PARK ACADEMY	SPEEH FEES	1/21/2025	$	240.00
43647	MRI SOFTWARE LLC	SVCS	1/21/2025	$	10.00
43648	NATIONAL COUNCIL ON MEASUREMENT IN EDUCATION	NCME MEMBERSHIP	1/21/2025	$	180.00
43649	OSTVIG TREE INC	TREE REMOVAL	1/21/2025	$	1,340.50
43650	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	1/21/2025	$	485.62
43651	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	1/21/2025	$	1,227.89
43652	PREMIUM WATERS INC	CMS WATER SUPPLY FOR 2024-25	1/21/2025	$	24.43

43653	PRO-TEC DESIGN	GL REPAIR	1/21/2025	$	457.50
43654	R&R SPECIALTIES, INC.	ARENA	1/21/2025	$	45.00
43655	RAMETTE, JAMES	CLASS	1/21/2025	$	195.00
43656	RELATE COUNSELING CTR	MS FALL CAMPS	1/21/2025	$	7,200.00
43657	ROEDER, BRIANNA	CAFES	1/21/2025	$	218.65
43658	SAFELITE FULFILLMENT INC.	TR#19 WINDSHIELD REPAIR	1/21/2025	$	478.06
43659	SEVEREID, NANCY	CMS SVCS 12/17&12/19/24	1/21/2025	$	644.00
43660	SOJOURNER PROJECT, INC	PHK LCTS SOJOURNER SAFEU GRANT	1/21/2025	$	9,600.00
43661	SONG, HUI QIN	CAFES	1/21/2025	$	45.60
43662	SQUIRES, WALDSPURGER & MACE PA	SVCS NOV 2024	1/21/2025	$	5,173.00
43663	ST PAUL LINOLEUM & CARPET CO	WHS REPAIR	1/21/2025	$	2,350.00
43666	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	1/21/2025	$	1,313.59
43666	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	1/21/2025	$	1,517.61
43666	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	1/21/2025	$	310.00
43666	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	1/21/2025	$	66.52
43666	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	1/21/2025	$	229.38
43666	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	1/21/2025	$	176.73
43666	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	1/21/2025	$	1,390.90
43666	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	1/21/2025	$	155.49
43666	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	1/21/2025	$	108.82
43666	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	1/21/2025	$	285.05
43666	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	1/21/2025	$	273.48
43666	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	1/21/2025	$	195.19
43666	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	1/21/2025	$	285.54
43666	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	1/21/2025	$	206.51
43666	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	1/21/2025	$	145.74
43666	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	1/21/2025	$	133.04
43667	THREE RIVERS PARK DISTRICT	HYLAND HILLS SKI BV FIELD TRIP GR5 1/10/25	1/21/2025	$	1,491.00
43668	TOLL GAS & WELDING SUPPLY	RENTAL	1/21/2025	$	27.28
43669	TRANSPORTATION PLUS INC	ACCT#S00482 11/1-11/26/24	1/21/2025	$	966.30
43669	TRANSPORTATION PLUS INC	ACCT#S00478 11/21/24	1/21/2025	$	120.00
43669	TRANSPORTATION PLUS INC	ACCT#S00477 11/1-11/25/24	1/21/2025	$	270.00
43670	TROCHLIL, MAXWELL	CHOIR 12/18/24 6 HRS	1/21/2025	$	220.86
43671	TRUGREEN	WWC	1/21/2025	$	65.52
43672	VOIGT'S BUS CO	EMS-WHS	1/21/2025	$	790.88
43673	WALSH ASSOCIATES LLC	PC ELEMENTARY SOCIAL WORKERS PD PRESENTATION	1/21/2025	$	1,200.00
43674	WASTE MANAGEMENT OF WI	SVCS JAN 2025	1/21/2025	$	30,297.13
43675	WEST METRO STUMP GRINDING	GL STUMP REMOVAL	1/21/2025	$	692.00
43676	WORKS INTERNATIONAL INC	SVCS	1/21/2025	$	47,670.00
43677	YORKS FAMILY SERVICE	TRK #21	1/21/2025	$	264.43
43678	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	1/23/2025	$	339.00
43680	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/23/2025	$	166.50
43680	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/23/2025	$	4,799.87
43680	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/23/2025	$	33.00
43680	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/23/2025	$	2,562.02
43680	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/23/2025	$	117.50
43680	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/23/2025	$	1,063.97
43680	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/23/2025	$	65.50
43680	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/23/2025	$	1,858.79
43681	WAYZATA EDUCATION ASSN	Payroll accrual	1/23/2025	$	72,845.24
43682	PETTY CASH WAYZATA PUBLIC SCHOOLS	PETTY CASH FOR EMS TICKET SALES	1/24/2025	$	300.00
43683	1ST CHOICE PEDIATRIC HOME CARE	CONTRACTED NURSING SERVICES	1/28/2025	$	165.00
43684	A+ DRIVING SCHOOL NORTH, INC,	SVCS	1/28/2025	$	450.00
43684	A+ DRIVING SCHOOL NORTH, INC,	SVCS	1/28/2025	$	1,800.00
43685	ADVANCED BIONICS LLC	IAN PAUL - DHH - SUNSET HILL	1/28/2025	$	2,430.00
43686	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTME	1/28/2025	$	304.49
43686	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTME	1/28/2025	$	723.62
43687	ALLINA HEALTH SYSTEM	SVCS	1/28/2025	$	95.00
43687	ALLINA HEALTH SYSTEM	SVCS	1/28/2025	$	95.00
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	252.11
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	13.99
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	105.68
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	57.71
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	53.94
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	35.48
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	162.91
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	50.23
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	328.93
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	129.73
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	94.92
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	16.99
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	26.99
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	111.55
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	47.49
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	34.69
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	7.58
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	62.21
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	303.36
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	115.88

43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	138.21
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	15.98
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	39.68
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	165.90
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	74.10
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	46.99
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	245.76
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	158.40
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	218.51
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	138.71
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	264.58
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	110.04
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	158.80
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	59.25
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	152.58
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	108.11
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	23.45
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	(24.90)
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	16.99
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	153.13
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	481.01
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	9.95
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	155.80
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	8.36
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	27.96
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	(25.84)
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	(12.55)
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	35.15
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	102.00
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	19.95
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	104.84
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	(33.99)
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	(3.99)
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	(33.99)
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	36.73
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	39.99
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	96.83
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	86.99
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	60.73
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	81.48
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	337.94
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	194.53
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	4.20
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	145.63
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	233.62
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	252.63
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	250.19
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	222.63
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	290.09
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	220.37
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	274.19
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	125.91
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	784.15
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	44.97
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	743.11
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	134.93
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	93.95
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	99.40
43701	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	1/28/2025	$	166.99
43702	AMERICAN BOTTLING CO	SUPPLIES	1/28/2025	$	277.88
43703	AMERICAN PRESSURE INC	CSF MAINTENANCE	1/28/2025	$	250.00
43704	AQUA NORTH SOLUTIONS LLP	HS AQUA NORTH SOLUTIONS	1/28/2025	$	141.00
43704	AQUA NORTH SOLUTIONS LLP	HS AQUA NORTH SOLUTIONS	1/28/2025	$	207.00
43705	B & H PHOTO & ELECTRONICS	Culinary TV	1/28/2025	$	495.72
43706	BALLARD, KYLE	OFCL 01/16/25	1/28/2025	$	190.00
43707	BANDI, AVINASH	DOWN PAYMENT 50%	1/28/2025	$	420.00
43708	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	1/28/2025	$	1,085.00
43708	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	1/28/2025	$	651.00
43709	BERG, JASON	OFCL 01/17/25	1/28/2025	$	95.00
43710	BERNDGEN, DAVID	OFCL 01/11/25	1/28/2025	$	99.00
43710	BERNDGEN, DAVID	OFCL 11/23/24	1/28/2025	$	198.00
43711	BETHEA-STARKS, QUINCY	OFCL 01/10/25	1/28/2025	$	67.00
43714	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	1/28/2025	$	(14.40)
43714	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	1/28/2025	$	(14.40)
43714	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	1/28/2025	$	245.86
43714	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	1/28/2025	$	1,523.73
43714	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	1/28/2025	$	411.89
43714	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	1/28/2025	$	315.74
43714	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	1/28/2025	$	168.74

43714	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	1/28/2025	$	158.59
43714	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	1/28/2025	$	359.79
43714	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	1/28/2025	$	584.10
43714	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	1/28/2025	$	357.85
43714	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	1/28/2025	$	223.63
43714	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	1/28/2025	$	386.09
43714	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	1/28/2025	$	28.80
43715	BLICK ART MATERIALS	Art classroom supplies	1/28/2025	$	1,534.34
43716	BLOCK, DANIEL	OFCL 01/21/25	1/28/2025	$	95.00
43717	BOILER SERVICES, INC	WHS SVC	1/28/2025	$	4,566.54
43718	BOLITHO, CHERYL	OFCL 01/10/25	1/28/2025	$	95.00
43719	BRAUN INTEREC CORP	KL - 2024/2025 LTFM Improvements	1/28/2025	$	722.00
43720	BREADSMITH	BREADSMITH FOR EXPRESSWAY	1/28/2025	$	320.04
43720	BREADSMITH	BREADSMITH FOR EXPRESSWAY	1/28/2025	$	284.48
43720	BREADSMITH	BREADSMITH FOR EXPRESSWAY	1/28/2025	$	302.26
43721	BREEN, JADYN	OFCL 01/10/25	1/28/2025	$	24.91
43722	BROOKS, JAMIE	A - OFCL 01/18/25	1/28/2025	$	71.50
43723	BROUGH, ANTHONY	OFCL 01/07/25	1/28/2025	$	100.00
43724	BROWN, ANNE	A - B LAX BANQUET DEPOSIT	1/28/2025	$	250.00
43725	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	1/28/2025	$	230.40
43727	BRUEGGER'S ENTERPRISES INC	OVERPAYMENT INV 767716	1/28/2025	$	(282.03)
43727	BRUEGGER'S ENTERPRISES INC	OVERPAYMENT	1/28/2025	$	(22.53)
43727	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/28/2025	$	265.94
43727	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/28/2025	$	282.03
43727	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/28/2025	$	265.94
43727	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/28/2025	$	265.94
43727	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/28/2025	$	265.94
43727	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/28/2025	$	265.94
43727	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/28/2025	$	282.03
43727	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/28/2025	$	265.94
43727	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/28/2025	$	265.94
43728	BRUNSCHEON, TANNER	OFCL 12/19/24 UPDATED PAY	1/28/2025	$	80.00
43729	BUDNER, CONNOR	OFCL 01/07/25	1/28/2025	$	134.00
43730	BUDNER, PETER	OFCL 01/07/25	1/28/2025	$	134.00
43731	BUSCKO COUNSELING LLC	FEB 2025 SVCS	1/28/2025	$	7,625.00
43732	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	1/28/2025	$	1,375.44
43732	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	1/28/2025	$	1,903.20
43733	CARDONA, IVAN	OFCL 01/17/25	1/28/2025	$	95.00
43734	CDW GOVERNMENT LLC	WHS Lab = Monitors for C105	1/28/2025	$	5,643.72
43734	CDW GOVERNMENT LLC	Abnormal - year 2	1/28/2025	$	62,608.32
43735	CITI-CARGO & STORAGE	WHS STORAGE	1/28/2025	$	600.00
43736	CONTEMPORARY IMAGES INC	A - B HOCKEY SR BANNERS	1/28/2025	$	315.47
43736	CONTEMPORARY IMAGES INC	G HOCKEY SR BANNERS	1/28/2025	$	471.47
43737	CORE	PROVIDENCE ACADEMY/ONLINE COURSES	1/28/2025	$	9,632.71
43738	COREMARK METALS	WHS NIRA RAJAN ROBOTICS SUPPLIES	1/28/2025	$	648.94
43739	COUNTERS, BENNETT	OFCL 01/04/25	1/28/2025	$	164.00
43739	COUNTERS, BENNETT	OFCL 01/11/25	1/28/2025	$	164.00
43740	CUB FOODS	FOOD	1/28/2025	$	36.72
43741	CULINEX	HIGH SCHOOL SMALLWARES	1/28/2025	$	158.14
43741	CULINEX	CSF/WAREHOUSE SMALLWARES	1/28/2025	$	1,333.84
43741	CULINEX	HIGH SCHOOL SMALLWARES	1/28/2025	$	299.72
43742	CULLIGAN	PAY ONLY $20.75 UNIT PICKED UP 12/11/24	1/28/2025	$	20.75
43743	DAVE'S SPORT SHOP	G HOCKEY BRZ CVR	1/28/2025	$	315.00
43744	DELONG, KRYSTA	OFCL 01/07/25	1/28/2025	$	100.00
43745	EASTER, MARK	WHS SVCS	1/28/2025	$	720.00
43745	EASTER, MARK	NW PIANO TUNED	1/28/2025	$	120.00
43746	EDEN PRAIRIE HIGH SCHOOL	QUIZ BOWL FEES	1/28/2025	$	575.00
43747	EDGEWOOD MIDDLE SCHOOL	QUIZ BOWL REG	1/28/2025	$	100.00
43748	ENERGYPRINT	SVCS	1/28/2025	$	1,440.00
43749	ENNEKING, ANNETTE	SVCS ROMEO & JULIET	1/28/2025	$	225.00
43750	ETHEN, ALLISON	A - OFCL 01/18/25	1/28/2025	$	135.00
43751	EVANS, MASON	OFCL 01/11/25	1/28/2025	$	82.00
43752	FINALSITE	BEST PRAC	1/28/2025	$	2,500.00
43753	FORNSHELL, LAUREN	A - OFCL 01/18/25	1/28/2025	$	100.00
43754	FRANCZAK, JOHN	OFCL 01/10/25	1/28/2025	$	134.00
43755	FRYKMAN, ERIC	OFCL 01/04/25	1/28/2025	$	99.00
43756	GALLAGHER, MATT	OFCL 01/17/25	1/28/2025	$	95.00
43757	GAULT, SARAH	OFCL 01/14/25	1/28/2025	$	100.00
43758	GEARMAN, MICHAEL	OFCL 01/07/25	1/28/2025	$	95.00
43759	GENEREUX, JOANNA	A - OFCL 01/18/25	1/28/2025	$	71.50
43760	GERBER, STEVEN	OFCL 01/07/25	1/28/2025	$	85.44
43760	GERBER, STEVEN	OFCL 01/10/25	1/28/2025	$	84.63
43760	GERBER, STEVEN	OFCL 01/14/25	1/28/2025	$	85.44
43760	GERBER, STEVEN	OFCL 01/17/25	1/28/2025	$	84.63
43760	GERBER, STEVEN	OFCL 01/21/25	1/28/2025	$	85.44
43761	GERMAIN, MARK	OFCL 01/15/25	1/28/2025	$	99.00
43762	GILLUND ENTERPRISES	CSF STOCK	1/28/2025	$	1,672.80
43762	GILLUND ENTERPRISES	CSF STOCK	1/28/2025	$	546.00
43763	GILLUND, TOM	OFCL 01/14/25	1/28/2025	$	95.00

43764	GRAINGER INC., W. W.	CSF STOCK	1/28/2025	$	45.38
43764	GRAINGER INC., W. W.	WWC PART	1/28/2025	$	24.23
43764	GRAINGER INC., W. W.	WWC PART	1/28/2025	$	82.29
43764	GRAINGER INC., W. W.	CMS PART	1/28/2025	$	610.35
43765	GRAY, EARL	OFCL 01/16/25	1/28/2025	$	99.20
43766	GRUENHAGEN, JACOB	OFCL 01/03/25	1/28/2025	$	134.00
43767	GRYSKIEWICZ, ANGELA	A - OFCL 01/18/25	1/28/2025	$	135.00
43768	GURNEAU, TRACY	OFCL 12/17/24	1/28/2025	$	49.60
43768	GURNEAU, TRACY	OFCL 01/04/25	1/28/2025	$	99.20
43768	GURNEAU, TRACY	OFCL 01/11/25	1/28/2025	$	99.20
43769	H & B SPECIALIZED PRODUCTS	WMS	1/28/2025	$	1,300.00
43770	HAGEN, TAYLOR	OFCL 01/10/25	1/28/2025	$	95.00
43771	HALSTENSGARD, DAVID	OFCL 01/03/25	1/28/2025	$	70.87
43771	HALSTENSGARD, DAVID	OFCL 01/14/25	1/28/2025	$	70.87
43771	HALSTENSGARD, DAVID	OFCL 01/17/25	1/28/2025	$	70.87
43771	HALSTENSGARD, DAVID	OFCL 01/21/25	1/28/2025	$	70.87
43772	HANSEN, BRIAN	OFCL 01/21/25	1/28/2025	$	67.00
43773	HARVEY, CLAIRE	A - G BBALL FOOD/SUPPLIES	1/28/2025	$	62.97
43774	HAUX, JESSICA	OFCL 12/12/24	1/28/2025	$	49.81
43774	HAUX, JESSICA	OFCL 01/21/25	1/28/2025	$	24.91
43775	HAWKINSON, NICHOLAS	OFCL 01/07/25	1/28/2025	$	134.00
43776	HAY, GINA	A - OFCL 01/18/25	1/28/2025	$	135.00
43777	HEDSTROM, KADEE	A - OFCL 01/18/25	1/28/2025	$	180.00
43778	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	1/28/2025	$	123.85
43779	HELGREN, ALLIE	A - OFCL 01/18/25	1/28/2025	$	135.00
43780	HENDRICKSON, JEREMY	OFCL 01/04/25	1/28/2025	$	99.00
43781	HENNEPIN COUNTY ENVIRONMENTAL/PUBLIC HEALTH	DIST LIC 2025	1/28/2025	$	9,879.00
43781	HENNEPIN COUNTY ENVIRONMENTAL/PUBLIC HEALTH	WMS LIC 2025	1/28/2025	$	1,218.00
43782	HERSTEIN, MURRAY	OFCL 01/16/25	1/28/2025	$	99.20
43783	HIGGINS, TAMMY	A - GYMNASTICS TEAM DINNERS	1/28/2025	$	254.14
43784	HILGER, MERRY	OFCL 01/03/25	1/28/2025	$	85.44
43784	HILGER, MERRY	OFCL 01/10/25	1/28/2025	$	85.44
43784	HILGER, MERRY	OFCL 01/17/25	1/28/2025	$	60.33
43785	HILL CO, ROBERT B.	Dist use - Salt	1/28/2025	$	290.10
43785	HILL CO, ROBERT B.	Dist use - Salt	1/28/2025	$	380.80
43785	HILL CO, ROBERT B.	Dist use - Salt	1/28/2025	$	199.40
43785	HILL CO, ROBERT B.	Dist use - Salt	1/28/2025	$	235.68
43785	HILL CO, ROBERT B.	Dist use - Salt	1/28/2025	$	108.70
43786	HISTORY COMES TO LIFE	OW-ASSEMBLY FINAL	1/28/2025	$	650.00
43787	HORIZON COMMERCIAL POOL SUPPLY	WMS - CPO Class	1/28/2025	$	385.00
43788	HUGHES, JURIAD	OFCL 12/19/24 & 01/03/25	1/28/2025	$	201.00
43792	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	1/28/2025	$	(121.77)
43792	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	1/28/2025	$	4,370.76
43792	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	1/28/2025	$	13,676.58
43792	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	1/28/2025	$	1,204.95
43792	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	1/28/2025	$	1,413.70
43792	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	1/28/2025	$	768.62
43792	INDIANHEAD FOODSERVICE DISTR. INC	HB-PC SNACKS	1/28/2025	$	445.22
43792	INDIANHEAD FOODSERVICE DISTR. INC	HB-KL SNACKS	1/28/2025	$	653.08
43792	INDIANHEAD FOODSERVICE DISTR. INC	HB-MR SNACKS	1/28/2025	$	536.91
43792	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	1/28/2025	$	3,652.58
43792	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	1/28/2025	$	4,944.33
43792	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	1/28/2025	$	3,883.10
43792	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	1/28/2025	$	3,014.62
43792	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	1/28/2025	$	9,709.81
43792	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	1/28/2025	$	4,312.77
43792	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	1/28/2025	$	2,145.03
43792	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	1/28/2025	$	4,661.83
43792	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	1/28/2025	$	3,315.03
43792	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	1/28/2025	$	2,737.54
43792	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	1/28/2025	$	4,283.95
43792	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	1/28/2025	$	3,066.43
43792	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	1/28/2025	$	6,574.74
43792	INDIANHEAD FOODSERVICE DISTR. INC	MAKE UP INV PAYMENT	1/28/2025	$	28.52
43793	INFINITE HEALTH COLLABORATIVE, PA	ATH TRNR	1/28/2025	$	212.50
43794	INGCO INTERNATIONAL	INTERPRETATION SERVICES - SPECIAL EDUCATION	1/28/2025	$	150.00
43794	INGCO INTERNATIONAL	INTERPRETATION SERVICES - SPECIAL EDUCATION	1/28/2025	$	175.46
43795	INGRAM LIBRARY SERVICES	BOOKS	1/28/2025	$	89.97
43795	INGRAM LIBRARY SERVICES	BOOKS	1/28/2025	$	299.96
43795	INGRAM LIBRARY SERVICES	BOOKS	1/28/2025	$	35.31
43797	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	1/28/2025	$	173.96
43797	INNOVATIVE OFFICE SOLUTIONS	BV OFFICE SUPPLIES 1.16.25	1/28/2025	$	337.46
43797	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES	1/28/2025	$	13.02
43797	INNOVATIVE OFFICE SOLUTIONS	PC COPY PAPER/CARDSTOCK	1/28/2025	$	27.20
43797	INNOVATIVE OFFICE SOLUTIONS	ELS: Cara Porter 2	1/28/2025	$	119.00
43797	INNOVATIVE OFFICE SOLUTIONS	ELS: Office supplies	1/28/2025	$	99.75
43797	INNOVATIVE OFFICE SOLUTIONS	ECFE: Lenda and Naomi 2	1/28/2025	$	195.04
43797	INNOVATIVE OFFICE SOLUTIONS	ELS: Jennifer Harrah	1/28/2025	$	42.26
43797	INNOVATIVE OFFICE SOLUTIONS	PC COPY PAPER	1/28/2025	$	263.40

43797	INNOVATIVE OFFICE SOLUTIONS	CSF - Office supplies	1/28/2025	$	300.14
43798	JOHNSON, CHRISTINE	AIEA - SY 24-25 - CONSULTING FEES	1/28/2025	$	3,900.00
43799	JOHNSON, KELBY	OFCL 12/19/24 UPDATED PAY	1/28/2025	$	80.00
43800	KANE, CHRISTOPHER	OFCL 01/03/25	1/28/2025	$	134.00
43801	KAPLAN EARLY LEARNING CO	WEF Grant	1/28/2025	$	657.68
43802	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	1/28/2025	$	273.84
43802	KARLSBURGER FOODS, INC	HS KITCHEN SEASONINGS	1/28/2025	$	270.28
43803	KATHLEEN SCHULTZ LLC	FEB 2025 SVCS	1/28/2025	$	7,725.00
43804	KAUFMAN, MICHAEL	OFCL 12/19/24 UPDATED PAY	1/28/2025	$	80.00
43805	KEARNS, JENNIFER	A - OFCL 01/18/25	1/28/2025	$	71.50
43806	KENDALL, MARLEY	OFCL 01/21/25	1/28/2025	$	134.00
43807	KENT, STEPHEN	OFCL 01/07/25	1/28/2025	$	95.00
43808	KFI ENGINEERS	PROJ#23-0454.00 SVCS	1/28/2025	$	1,152.68
43808	KFI ENGINEERS	KL - 2024/2025 LTFM	1/28/2025	$	643.00
43809	KIHSLINGER, JOHN	OFCL 01/03/25	1/28/2025	$	95.00
43810	KINECT ENERGY INC	DEC 2024 SVCS	1/28/2025	$	107,139.59
43811	KNOP, STEVEN	OFCL 01/04/25	1/28/2025	$	49.60
43812	KNUTSON, KAELI	OFCL 01/03/25	1/28/2025	$	49.81
43812	KNUTSON, KAELI	OFCL 01/17/25	1/28/2025	$	49.81
43813	KOPPEL, KELSIE	OFCL 01/07/25	1/28/2025	$	100.00
43814	KRENN, CARLY	A - OFCL 01/18/25	1/28/2025	$	50.00
43815	KUPHAL, BRENT M	OFCL 01/10/25	1/28/2025	$	134.00
43815	KUPHAL, BRENT M	OFCL 01/17/25	1/28/2025	$	67.00
43816	KURTH, REILLY	OFCL 01/10/25	1/28/2025	$	24.91
43817	LAGUNA TOOLS INC.	WOODS PART FOR IQ CNC MACHINE	1/28/2025	$	62.00
43818	LAKE CITY TRANSPORTATION LLC	SVCS	1/28/2025	$	67,616.70
43819	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	1/28/2025	$	649.91
43820	LANO EQUIPMENT INC	CSF SHOP	1/28/2025	$	159.95
43821	LARSON, GREG	OFCL 12/19/24 UPDATED PAY	1/28/2025	$	80.00
43822	LARSON, JOAN	OFCL 01/21/25	1/28/2025	$	51.26
43823	LEN BUSCH ROSES	A - DANCE TEAM INV	1/28/2025	$	90.90
43823	LEN BUSCH ROSES	A - DANCE TEAM INV	1/28/2025	$	69.50
43824	LEWIS, STEVEN	OFCL 12/3, 5, 7, 17, 19/24	1/28/2025	$	496.00
43825	LIFETIME FITNESS, INC.	ROCKWALL 12/5 & 12/9/24	1/28/2025	$	1,356.00
43827	LVC (LOW VOLTAGE CONTRACTORS)	EMS	1/28/2025	$	1,235.00
43827	LVC (LOW VOLTAGE CONTRACTORS)	BV	1/28/2025	$	2,043.90
43827	LVC (LOW VOLTAGE CONTRACTORS)	OW	1/28/2025	$	120.00
43827	LVC (LOW VOLTAGE CONTRACTORS)	WHS	1/28/2025	$	2,424.12
43827	LVC (LOW VOLTAGE CONTRACTORS)	WMS	1/28/2025	$	1,085.00
43827	LVC (LOW VOLTAGE CONTRACTORS)	WHS	1/28/2025	$	3,709.00
43827	LVC (LOW VOLTAGE CONTRACTORS)	MR	1/28/2025	$	310.00
43828	MA, DANIEL	DMA OPEN 12/15/24	1/28/2025	$	120.00
43829	MAIN LINE TRANSPORTATION INC (MTI)	SPED SVCS 12/1-12/31/24	1/28/2025	$	556,847.92
43830	MARLOWE, JOCELYN	A - OFCL 01/18/25	1/28/2025	$	180.00
43831	MARXHAUSEN, MARK	OFCL 01/16/25	1/28/2025	$	135.00
43832	MASON, TERRI	A - OFCL 01/18/25	1/28/2025	$	135.00
43833	MCNEAL, BRETT	OFCL 01/21/25	1/28/2025	$	134.00
43834	METRO K9 AIR LLC	CANINE SEARCHES	1/28/2025	$	1,456.00
43835	MISSION FILTRATION	WHS FILTERS	1/28/2025	$	7,332.60
43835	MISSION FILTRATION	GW FILTERS	1/28/2025	$	870.46
43836	MN SECRETARY OF STATE	FOUR NOTARY APPLICATION FEES	1/28/2025	$	480.00
43837	MN ASSN OF SCHOOL BUSINESS OFFICIALS	REGISTRATION	1/28/2025	$	125.00
43838	MN HISTORICAL SOCIETY	GR 2 FIELD TRIP	1/28/2025	$	1,030.00
43838	MN HISTORICAL SOCIETY	GR 2 FIELD TRIP	1/28/2025	$	1,390.00
43839	MOORE, LISA	A- ALPINE SKI TEAM FOOD	1/28/2025	$	142.81
43839	MOORE, LISA	A - ALPINE SKI FOOD	1/28/2025	$	418.15
43840	MOORE, PARKER	OFCL 01/04/25	1/28/2025	$	82.00
43840	MOORE, PARKER	OFCL 01/15/25	1/28/2025	$	82.00
43841	MPLS GLASS CO	DSC - Door	1/28/2025	$	4,278.00
43842	NAPA AUTO PARTS	CREDIT - SALES TAX FROM 912643	1/28/2025	$	(1.67)
43842	NAPA AUTO PARTS	PLYMOUTH STORE PURCHASE	1/28/2025	$	21.29
43844	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/28/2025	$	496.73
43844	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/28/2025	$	27.69
43844	NAPA AUTO PARTS OF CORCORAN	CSF - CREDIT MEMO	1/28/2025	$	(27.69)
43844	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/28/2025	$	6.17
43844	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/28/2025	$	18.69
43844	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/28/2025	$	154.89
43844	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/28/2025	$	(18.69)
43844	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/28/2025	$	104.28
43844	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/28/2025	$	99.06
43844	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/28/2025	$	72.98
43844	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/28/2025	$	26.49
43844	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/28/2025	$	209.99
43845	NEU, KIMBERLY	A - OFCL 01/18/25	1/28/2025	$	135.00
43846	NEU, MEGAN	A - OFCL 01/18/25	1/28/2025	$	135.00
43847	NEW DOMINION SCHOOL #0492	FY2024-25 SVCS	1/28/2025	$	6,545.69
43847	NEW DOMINION SCHOOL #0492	FY 2024-25 SVCS	1/28/2025	$	5,856.67
43848	NEW WAY HYPNOSIS CLINIC, INC	CLASS	1/28/2025	$	220.00
43849	NINJAS UNITED ATHLETICS LLC	CLASS	1/28/2025	$	413.00

43850	NORD, LISA	A - OFCL 01/18/25	1/28/2025	$	71.50
43851	NORTHFIELD LINES, INC.	A - ($1,601.76) WHS-GIANTS RDG	1/28/2025	$	3,203.52
43851	NORTHFIELD LINES, INC.	A - ($2,402.64) B HOCKEY BUS	1/28/2025	$	4,805.28
43852	NOVAK, JANICE	CLASS	1/28/2025	$	40.00
43853	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	1/28/2025	$	2,606.11
43853	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	1/28/2025	$	553.48
43853	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	1/28/2025	$	575.08
43853	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	1/28/2025	$	2,262.36
43854	PAPESH, CHRIS	OFCL 01/02/25	1/28/2025	$	113.00
43855	PATROW, MCKENNA	A - OFCL 01/18/25	1/28/2025	$	135.00
43856	PAULSON, MICHAEL	OFCL 01/15/25	1/28/2025	$	99.00
43857	PEARSON, DAVID	OFCL 01/03/25	1/28/2025	$	95.00
43858	PEARSON, TANNER	OFCL 01/21/25	1/28/2025	$	95.00
43859	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	1/28/2025	$	862.50
43859	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	1/28/2025	$	843.75
43859	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	1/28/2025	$	600.00
43859	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	1/28/2025	$	300.00
43860	PEICK, JACK	OFCL 12/18/24	1/28/2025	$	134.00
43861	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	1/28/2025	$	1,771.00
43862	PETERSON, EMILY	OFCL 01/07/25	1/28/2025	$	49.81
43862	PETERSON, EMILY	OFCL 01/14/25	1/28/2025	$	49.81
43862	PETERSON, EMILY	OFCL 01/21/25	1/28/2025	$	24.91
43863	PHASOR ELECTRIC CO	REPAIR GL	1/28/2025	$	188.00
43864	PHELPS, TOM	OFCL 01/03/25	1/28/2025	$	134.00
43865	PIONEER MIDWEST LLC	A - ($59.96) NORDIC SKI SUPPLIES	1/28/2025	$	622.64
43866	PREMIUM WATERS INC	CSF - Water	1/28/2025	$	164.98
43867	PRIESTER, JOHN	OFCL 01/11/25	1/28/2025	$	99.00
43867	PRIESTER, JOHN	OFCL 11/22/24	1/28/2025	$	99.00
43870	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	1/28/2025	$	187.59
43870	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	1/28/2025	$	157.70
43870	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	1/28/2025	$	151.85
43870	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	1/28/2025	$	160.04
43870	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	1/28/2025	$	160.04
43870	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	1/28/2025	$	160.04
43870	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	1/28/2025	$	146.00
43870	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	1/28/2025	$	146.00
43870	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	1/28/2025	$	163.55
43870	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	1/28/2025	$	175.25
43871	PROMOWEAR	SUPPLIES	1/28/2025	$	148.00
43871	PROMOWEAR	CSF UNIFORMS	1/28/2025	$	237.00
43872	PUSH PEDAL PULL	FITNESS CTR EQUIP REPAIR	1/28/2025	$	792.44
43873	RADAR TALENT SOLUTIONS	RECRUITING SVC FEB 2025	1/28/2025	$	5,000.00
43874	RDO EQUIPMENT CO	CSF REP PARTS	1/28/2025	$	620.01
43874	RDO EQUIPMENT CO	RENTAL	1/28/2025	$	8,961.00
43875	REEVES, CAITLYN	OFCL 01/14/25	1/28/2025	$	100.00
43876	REUTER, BRANDON	OFCL 01/02/25	1/28/2025	$	114.00
43877	ROBBIE, JILL	A - OFCL 01/18/25	1/28/2025	$	100.00
43878	ROTO-ROOTER SERVICES CO	WMS SVC	1/28/2025	$	864.00
43879	RYCHNER, ROBERT	OFCL 12/19/24 UPDATED PAY	1/28/2025	$	80.00
43880	SAFEGUARD BUSINESS SYSTEMS INC	DUAL POCKET DEPOSIT BAGS 1000	1/28/2025	$	712.75
43881	SCHLORF, SOPHIA	A - OFCL 01/18/25	1/28/2025	$	100.00
43882	SCHUTT SPORTS LLC	FB HELMETS	1/28/2025	$	4,057.63
43883	SEESAW	ELS SUBSCRIPTION 7/1/24-6/30/25	1/28/2025	$	4,422.32
43884	SONNENBURG, GARY	OFCL 01/03/25	1/28/2025	$	95.00
43885	SONOVA USA INC	IAN PAUL DHH	1/28/2025	$	1,513.33
43886	SOUTHWEST METRO INTERMEDIATE DISTRICT 288	ELEVATE TUITION FY25	1/28/2025	$	1,991.25
43886	SOUTHWEST METRO INTERMEDIATE DISTRICT 288	LAKESIDE TUITION FY25	1/28/2025	$	14,214.47
43887	ST PAUL LINOLEUM & CARPET CO	WHS - Flooring State contract #241172	1/28/2025	$	100,429.00
43888	STATE OF FUN LLC	WK NSD GL 10/21/24	1/28/2025	$	300.00
43888	STATE OF FUN LLC	WK NSD PC 12/26-31/24	1/28/2025	$	850.00
43888	STATE OF FUN LLC	WK NSD SH 12/26-31/24	1/28/2025	$	850.00
43889	STEVENS, EDWARD	OFCL 01/14/25	1/28/2025	$	134.00
43890	STEWART, PETER	OFCL 01/07/25	1/28/2025	$	60.33
43890	STEWART, PETER	OFCL 01/03/25	1/28/2025	$	60.33
43890	STEWART, PETER	OFCL 01/10/25	1/28/2025	$	60.33
43894	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	1/28/2025	$	289.78
43894	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	1/28/2025	$	308.39
43894	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	1/28/2025	$	143.24
43894	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	1/28/2025	$	236.10
43894	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	1/28/2025	$	208.36
43894	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	1/28/2025	$	1,319.28
43894	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	1/28/2025	$	117.83
43894	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	1/28/2025	$	110.40
43894	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	1/28/2025	$	133.74
43894	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	1/28/2025	$	110.40
43894	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	1/28/2025	$	66.52
43894	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	1/28/2025	$	125.20
43894	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	1/28/2025	$	113.65
43894	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	1/28/2025	$	172.33

43894	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	1/28/2025	$	208.36
43894	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	1/28/2025	$	55.90
43894	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	1/28/2025	$	1,275.85
43894	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	1/28/2025	$	177.20
43894	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	1/28/2025	$	173.25
43894	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	1/28/2025	$	308.14
43894	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	1/28/2025	$	88.46
43894	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	1/28/2025	$	162.63
43894	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	1/28/2025	$	157.53
43894	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	1/28/2025	$	133.04
43895	SULLIVAN-TEELE, AMY	A - OFCL 01/18/25	1/28/2025	$	50.00
43896	SUNDRE, ZACHARY	A - OFCL 11/23/24	1/28/2025	$	128.50
43897	SVL	KL REP PART	1/28/2025	$	233.10
43898	SWENSEN, DEBRA	OFCL 01/16/25	1/28/2025	$	99.20
43899	THORSTENSON, ROBIN	OFCL 01/07/25	1/28/2025	$	70.87
43899	THORSTENSON, ROBIN	OFCL 01/10/25	1/28/2025	$	70.87
43900	TOLL GAS & WELDING SUPPLY	SHOP	1/28/2025	$	298.45
43900	TOLL GAS & WELDING SUPPLY	SHOP	1/28/2025	$	134.76
43901	TRACY, JED	OFCL 01/14/25	1/28/2025	$	134.00
43902	TRAN, SOPHIA	OFCL 01/03/25	1/28/2025	$	49.81
43903	TURGEON, JORDAN	A - OFCL 01/18/25	1/28/2025	$	300.00
43904	VANDER TOP, VINCENT	OFCL 01/10/25	1/28/2025	$	67.00
43904	VANDER TOP, VINCENT	OFCL 01/17/25	1/28/2025	$	67.00
43905	VERSACON, INC	CMS - Elevator Replacement APP#8	1/28/2025	$	8,302.05
43906	VISION SERVICE PLAN INS CO	COBRA/RET JAN 2025 SVCS	1/28/2025	$	303.24
43906	VISION SERVICE PLAN INS CO	ACTIVE JAN 2025 SVCS	1/28/2025	$	5,445.13
43907	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	1/28/2025	$	417.52
43908	VOIGT'S BUS CO	WHS-MCTC	1/28/2025	$	558.82
43908	VOIGT'S BUS CO	WHS-MCTC	1/28/2025	$	558.82
43908	VOIGT'S BUS CO	KL-U OF M	1/28/2025	$	1,180.00
43908	VOIGT'S BUS CO	WHS-MCTC	1/28/2025	$	558.82
43909	VRIEZE, TYLER	OFCL 01/14/25	1/28/2025	$	95.00
43909	VRIEZE, TYLER	OFCL 01/21/25	1/28/2025	$	95.00
43910	WEBER, JASON	OFCL 01/10/25	1/28/2025	$	95.00
43911	WESTMARK PRODUCTIONS	JOB#124199	1/28/2025	$	590.00
43912	WILLIAMS, KATHERINE	OFCL 01/14/25	1/28/2025	$	100.00
43913	YEADON FABRIC DOMES LLC	DOME UP	1/28/2025	$	9,075.00
43914	ZEHNDER, ROBERT	OFCL 01/16/25	1/28/2025	$	165.00
43915	ZRUST, DAN	ATHLETIC SVCS	1/28/2025	$	2,915.02
43916	CHUBB	INSTALLMENT	1/31/2025	$	49,828.35
43917	THE CINCINNATI INSURANCE CO	POLICY 0636353 LATE FEE	1/31/2025	$	25.00
221113	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/13/2025	$	331,984.32
221113	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/13/2025	$	25,541.87
221113	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/13/2025	$	428,641.47
221113	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/13/2025	$	80,178.51
221113	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/13/2025	$	331,984.32
221113	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/13/2025	$	79,890.68
221118	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/13/2025	$	6,191.66
221118	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/13/2025	$	2,311.24
221118	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/13/2025	$	6,858.25
221118	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/13/2025	$	42,412.11
221118	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/13/2025	$	101.43
221118	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/13/2025	$	119,616.62
221118	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/13/2025	$	451.36
221118	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/13/2025	$	7,584.26
221118	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/13/2025	$	38,787.67
221118	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/13/2025	$	66.67
221118	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/13/2025	$	9,555.49
221118	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/13/2025	$	25,879.92
221118	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/13/2025	$	642.55
221118	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/13/2025	$	6,457.20
221118	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/13/2025	$	77,989.77
221118	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/13/2025	$	465.00
221118	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/13/2025	$	552.79
221118	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/13/2025	$	27,825.23
221118	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/13/2025	$	66.67
221118	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/13/2025	$	19,424.12
221118	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/13/2025	$	642.55
221119	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	1/13/2025	$	217,413.90
221119	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	1/13/2025	$	4,729.34
221120	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	1/13/2025	$	1,860.30
221121	MN DEPT OF REVENUE	Payroll accrual	1/13/2025	$	866.12
221123	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/13/2025	$	519.30
221123	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/13/2025	$	316,706.03
221123	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/13/2025	$	357,572.19
221123	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/13/2025	$	586.32
221123	MN TEACHERS RETIREMENT ASSN	LATE FEE	1/13/2025	$	15.00
221123	MN TEACHERS RETIREMENT ASSN	LATE FEE	1/13/2025	$	459.54
221124	ONEBRIDGE BENEFITS INC.	Payroll accrual	1/13/2025	$	132,660.00

221124	ONEBRIDGE BENEFITS INC.	Payroll accrual	1/13/2025	$	120.00
221124	ONEBRIDGE BENEFITS INC.	Payroll accrual	1/13/2025	$	9,240.00
221125	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	1/13/2025	$	102,690.07
221125	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	1/13/2025	$	118,488.83
221129	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/23/2025	$	298,408.72
221129	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/23/2025	$	25,086.87
221129	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/23/2025	$	366,010.99
221129	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/23/2025	$	69,789.28
221129	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/23/2025	$	298,408.72
221129	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/23/2025	$	69,789.28
221129	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/23/2025	$	152.48
221129	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/23/2025	$	139.27
221129	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/23/2025	$	35.66
221129	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/23/2025	$	152.48
221129	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/23/2025	$	35.66
221129	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/23/2025	$	16.77
221129	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/23/2025	$	-
221129	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/23/2025	$	3.92
221129	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/23/2025	$	16.77
221129	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/23/2025	$	3.92
221129	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/23/2025	$	-
221129	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/23/2025	$	-
221129	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/23/2025	$	685.52
221129	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/23/2025	$	160.31
221135	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/23/2025	$	6,212.49
221135	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/23/2025	$	2,311.24
221135	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/23/2025	$	6,858.25
221135	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/23/2025	$	44,797.98
221135	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/23/2025	$	101.43
221135	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/23/2025	$	127,662.54
221135	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/23/2025	$	451.36
221135	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/23/2025	$	7,828.64
221135	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/23/2025	$	37,172.26
221135	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/23/2025	$	66.67
221135	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/23/2025	$	9,545.49
221135	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/23/2025	$	27,480.75
221135	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/23/2025	$	642.55
221135	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/23/2025	$	6,457.20
221135	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/23/2025	$	78,402.07
221135	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/23/2025	$	465.00
221135	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/23/2025	$	552.79
221135	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/23/2025	$	28,211.45
221135	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/23/2025	$	66.67
221135	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/23/2025	$	19,447.30
221135	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/23/2025	$	642.55
221135	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/23/2025	$	73,480.16
221135	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/23/2025	$	9,260.02
221135	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/23/2025	$	37,665.24
221136	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	1/23/2025	$	187,367.65
221136	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	1/23/2025	$	4,395.34
221136	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	1/23/2025	$	91.68
221136	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	1/23/2025	$	-
221137	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	1/23/2025	$	1,860.30
221138	MN DEPT OF REVENUE	Payroll accrual	1/23/2025	$	755.10
221139	MN STATE RETIREMENT SYSTEM	Payroll accrual	1/23/2025	$	108,270.00
221141	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/23/2025	$	519.30
221141	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/23/2025	$	(128.96)
221141	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/23/2025	$	289,283.24
221141	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/23/2025	$	(145.60)
221141	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/23/2025	$	326,611.06
221141	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/23/2025	$	586.32
221142	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	1/23/2025	$	83,298.70
221142	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	1/23/2025	$	96,113.80
221142	PUBLIC EMPLOYEES RETIREMENT ASSN	LATE FEE	1/23/2025	$	189.28
221143	DELTA DENTAL PLAN OF MN	Ins. Tracking Billing	1/31/2025	$	136,402.90
714838	ANCOM COMMUNICATIONS	Dist use - Radio Batteries	1/10/2025	$	(1,502.55)
714838	ANCOM COMMUNICATIONS	WALKIE TALKIE ANTENNAE COVERS	1/10/2025	$	(36.52)
714850	ALLEGRA PRINT & IMAGING	Elementary Name Plates	1/3/2025	$	565.12
714851	ANCOM COMMUNICATIONS	CSF RADIO REPAIR	1/10/2025	$	(288.00)
714851	ANCOM COMMUNICATIONS	WHS ADMIN RADIO BATTERIES AND EAR PIECES	1/10/2025	$	(378.16)
714851	ANCOM COMMUNICATIONS	CSF RADIO REPAIR	1/3/2025	$	288.00
714851	ANCOM COMMUNICATIONS	WHS ADMIN RADIO BATTERIES AND EAR PIECES	1/3/2025	$	378.16
714852	AUTOMATED LOGIC CORP	CMS REPAIR	1/3/2025	$	980.00
714852	AUTOMATED LOGIC CORP	EMS REPAIR	1/3/2025	$	5,240.00
714853	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	1/3/2025	$	2,032.10
714854	IRON MOUNTAIN	STORAGE DEC 2024	1/3/2025	$	1,679.06
714855	PEPPER & SON INC., J. W.	SVCS	1/3/2025	$	65.00
714855	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	1/3/2025	$	96.74
714857	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	1/3/2025	$	3,340.55

714857	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	1/3/2025	$	3,691.63
714857	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	1/3/2025	$	263.35
714857	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	1/3/2025	$	2,798.06
714857	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	1/3/2025	$	2,821.36
714857	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	1/3/2025	$	4,443.90
714858	ULINE SHIPPING SUPPLY	CSF SHOP	1/3/2025	$	1,221.10
714859	WEST MUSIC CO	Musical instruments	1/3/2025	$	699.99
714859	WEST MUSIC CO	Musical instruments	1/3/2025	$	448.00
714862	XEROX CORPORATION	WT XEROX C405DN	1/3/2025	$	64.39
714862	XEROX CORPORATION	WHS-ADMIN OFFICE XEROX C8155H	1/3/2025	$	300.42
714862	XEROX CORPORATION	MR XEROX B9110	1/3/2025	$	940.49
714862	XEROX CORPORATION	MR XEROX B7035H2	1/3/2025	$	245.05
714862	XEROX CORPORATION	CSF XEROX C8145H2	1/3/2025	$	205.32
714862	XEROX CORPORATION	BV XEROX B9100	1/3/2025	$	569.71
714862	XEROX CORPORATION	GL XEROX B9110	1/3/2025	$	868.53
714862	XEROX CORPORATION	GW XEROX B9110	1/3/2025	$	921.92
714862	XEROX CORPORATION	KL XEROX B9110	1/3/2025	$	755.24
714862	XEROX CORPORATION	OW XEROX B9100	1/3/2025	$	628.95
714862	XEROX CORPORATION	PC XEROX B9110	1/3/2025	$	779.62
714862	XEROX CORPORATION	SH XEROX B9110	1/3/2025	$	882.30
714862	XEROX CORPORATION	CMS XEROX B9110	1/3/2025	$	771.06
714862	XEROX CORPORATION	EMS XEROX B9100	1/3/2025	$	441.01
714862	XEROX CORPORATION	WMS XEROX B9110	1/3/2025	$	747.66
714862	XEROX CORPORATION	DSC-T&L XEROX C8155H	1/3/2025	$	787.83
714862	XEROX CORPORATION	WHS-ATHLETIC OFFICE XEROX C8145H	1/3/2025	$	208.90
714862	XEROX CORPORATION	WHS-MEDIA CENTER XEROX C8135H	1/3/2025	$	198.36
714863	ALLEGRA PRINT & IMAGING	WHS ALLEGRA #179 BUSINESS CARDS MULTIPLE	1/8/2025	$	223.12
714864	BSN SPORTS	LANYARDS	1/8/2025	$	399.95
714864	BSN SPORTS	A - G BBALL APPAREL	1/8/2025	$	367.15
714867	ECOLAB PEST ELIMINATION DIV	DSC	1/8/2025	$	222.00
714867	ECOLAB PEST ELIMINATION DIV	TRANS	1/8/2025	$	150.00
714867	ECOLAB PEST ELIMINATION DIV	WWC	1/8/2025	$	169.33
714867	ECOLAB PEST ELIMINATION DIV	CLBH	1/8/2025	$	108.00
714867	ECOLAB PEST ELIMINATION DIV	CRK	1/8/2025	$	156.98
714867	ECOLAB PEST ELIMINATION DIV	EMS	1/8/2025	$	171.94
714867	ECOLAB PEST ELIMINATION DIV	WHS	1/8/2025	$	161.20
714867	ECOLAB PEST ELIMINATION DIV	GL	1/8/2025	$	135.71
714867	ECOLAB PEST ELIMINATION DIV	KL	1/8/2025	$	133.26
714867	ECOLAB PEST ELIMINATION DIV	GW	1/8/2025	$	124.50
714867	ECOLAB PEST ELIMINATION DIV	CMS	1/8/2025	$	175.19
714867	ECOLAB PEST ELIMINATION DIV	PC	1/8/2025	$	133.26
714867	ECOLAB PEST ELIMINATION DIV	BV	1/8/2025	$	178.00
714867	ECOLAB PEST ELIMINATION DIV	BV	1/8/2025	$	135.72
714867	ECOLAB PEST ELIMINATION DIV	SH	1/8/2025	$	124.51
714868	FERGUSON ENTERPRISES, INC	CSF STOCK	1/8/2025	$	150.05
714868	FERGUSON ENTERPRISES, INC	KL BATHROOM	1/8/2025	$	195.00
714869	HILLYARD INC MINNEAPOLIS	HS KITCHEN CHEMICALS	1/8/2025	$	5,214.09
714870	LAKESHORE LEARNING MATERIALS	WK PC: SUPPLIES FOR SITE	1/8/2025	$	949.56
714871	LOFFLER COMPANIES INC	WHS-COPY CENTER CANON COPIERS MAINTENANCE	1/8/2025	$	4,471.27
714872	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND OPEN PO PEPPER	1/8/2025	$	4.99
714872	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND OPEN PO PEPPER	1/8/2025	$	7.50
714873	PIONEER VALLEY BOOKS	PTO GRANT- G1	1/8/2025	$	995.50
714874	SCHMITT MUSIC CO	SVCS	1/8/2025	$	201.00
714875	SCHOLASTIC INC	GLEASON LAKE ORDER	1/8/2025	$	264.64
714876	SCHOOL HEALTH CORP	HEALTH SERVICES MR, SH, CMS	1/8/2025	$	501.29
714876	SCHOOL HEALTH CORP	HEALTH SERVICES SH, OW, WMS	1/8/2025	$	5.21
714876	SCHOOL HEALTH CORP	HAND IN HAND - HIGHCROFT	1/8/2025	$	154.74
714877	SHRED-N-GO - 446138	DISTRICT SHREDDING SERVICE	1/8/2025	$	1,043.00
714878	SITE ONE LANDSCAPE SUPPLY LLC	DIST USE	1/8/2025	$	150.00
714879	STEP SAVER INC	WHS - Salt	1/8/2025	$	421.50
714880	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	1/8/2025	$	2,225.08
714881	WEST MUSIC CO	MUSIC ITEMS FOR RECORDER UNIT	1/8/2025	$	430.98
714882	XEROX CORPORATION	NW XEROX B9910	1/8/2025	$	1,087.54
714882	XEROX CORPORATION	NW XEROX B7135H2	1/8/2025	$	126.95
714883	AUTOMATED LOGIC CORP	SVCS	1/16/2025	$	4,208.00
714884	BSN SPORTS	A - B SWIM TEAM LTR/FRT	1/16/2025	$	272.16
714885	FERGUSON ENTERPRISES, INC	CREDIT MEMO	1/16/2025	$	(292.00)
714885	FERGUSON ENTERPRISES, INC	CSF REPAIR PART	1/16/2025	$	332.42
714886	FLINN SCIENTIFIC	WHS JODI GRACK CHEMISTRY SUPPLIES	1/16/2025	$	219.18
714891	HILLYARD INC MINNEAPOLIS	GL SUPPLIES	1/16/2025	$	2,582.60
714891	HILLYARD INC MINNEAPOLIS	SH SUPPLIES	1/16/2025	$	2,257.22
714891	HILLYARD INC MINNEAPOLIS	GL SUPPLIES	1/16/2025	$	29.16
714891	HILLYARD INC MINNEAPOLIS	CMS SUPPLIES	1/16/2025	$	316.77
714891	HILLYARD INC MINNEAPOLIS	MR SUPPLIES	1/16/2025	$	2,018.30
714891	HILLYARD INC MINNEAPOLIS	PC SUPPLIES	1/16/2025	$	1,918.35
714891	HILLYARD INC MINNEAPOLIS	CMS SUPPLIES	1/16/2025	$	45.26
714891	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/16/2025	$	4,041.15
714891	HILLYARD INC MINNEAPOLIS	KL SUPPLIES	1/16/2025	$	130.83
714891	HILLYARD INC MINNEAPOLIS	NW SUPPLIES	1/16/2025	$	1,799.40

714891	HILLYARD INC MINNEAPOLIS	OW SUPPLIES	1/16/2025	$	496.92
714891	HILLYARD INC MINNEAPOLIS	BV SUPPLIES	1/16/2025	$	959.90
714891	HILLYARD INC MINNEAPOLIS	GW SUPPLIES	1/16/2025	$	2,993.38
714891	HILLYARD INC MINNEAPOLIS	WHS SUPPLIES	1/16/2025	$	8,499.39
714891	HILLYARD INC MINNEAPOLIS	OW SUPPLIES	1/16/2025	$	294.71
714891	HILLYARD INC MINNEAPOLIS	WMS SUPPLIES	1/16/2025	$	4,189.62
714891	HILLYARD INC MINNEAPOLIS	KL SUPPLIES	1/16/2025	$	1,964.66
714891	HILLYARD INC MINNEAPOLIS	CMS SUPPLIES	1/16/2025	$	1,879.24
714891	HILLYARD INC MINNEAPOLIS	WMS SUPPLIES	1/16/2025	$	1,285.12
714891	HILLYARD INC MINNEAPOLIS	GL SUPPLIES	1/16/2025	$	2,313.60
714891	HILLYARD INC MINNEAPOLIS	OW SUPPLIES	1/16/2025	$	1,534.36
714891	HILLYARD INC MINNEAPOLIS	OW SUPPLIES	1/16/2025	$	16.44
714891	HILLYARD INC MINNEAPOLIS	WHS SUPPLIES	1/16/2025	$	207.84
714891	HILLYARD INC MINNEAPOLIS	SH SUPPLIES	1/16/2025	$	283.43
714891	HILLYARD INC MINNEAPOLIS	WHS SUPPLIES	1/16/2025	$	46.93
714891	HILLYARD INC MINNEAPOLIS	SH SUPPLIES	1/16/2025	$	282.10
714891	HILLYARD INC MINNEAPOLIS	KL SUPPLIES	1/16/2025	$	279.09
714891	HILLYARD INC MINNEAPOLIS	SH SUPPLIES	1/16/2025	$	80.61
714891	HILLYARD INC MINNEAPOLIS	OW REPAIR	1/16/2025	$	523.30
714891	HILLYARD INC MINNEAPOLIS	OW REPAIR	1/16/2025	$	555.47
714891	HILLYARD INC MINNEAPOLIS	CMS REPAIR	1/16/2025	$	258.00
714892	HORIZON COMMERCIAL POOL SUPPLY	WMS POOL	1/16/2025	$	721.25
714893	IRON MOUNTAIN	STORAGE JAN 2025	1/16/2025	$	1,642.06
714894	LOFFLER COMPANIES INC	DISTRICT CANON COPIER FLEET MAINTENANCE	1/16/2025	$	1,090.00
714894	LOFFLER COMPANIES INC	SUPPLIES	1/16/2025	$	788.00
714896	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND OPEN PO PEPPER	1/16/2025	$	64.00
714896	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND OPEN PO PEPPER	1/16/2025	$	8.00
714896	PEPPER & SON INC., J. W.	EMS BAND	1/16/2025	$	97.05
714896	PEPPER & SON INC., J. W.	EMS BAND	1/16/2025	$	10.00
714896	PEPPER & SON INC., J. W.	EMS BAND	1/16/2025	$	279.00
714896	PEPPER & SON INC., J. W.	EMS CHOIR	1/16/2025	$	88.00
714898	SCHMITT MUSIC CO	CLARINET REPAIR	1/16/2025	$	114.00
714898	SCHMITT MUSIC CO	TRUMPET REPAIR	1/16/2025	$	64.00
714898	SCHMITT MUSIC CO	SUPPLIES	1/16/2025	$	259.75
714898	SCHMITT MUSIC CO	TRUMPET REPAIR	1/16/2025	$	27.00
714898	SCHMITT MUSIC CO	BARITONE REPAIR	1/16/2025	$	40.00
714898	SCHMITT MUSIC CO	BARITONE REPAIR	1/16/2025	$	40.00
714898	SCHMITT MUSIC CO	TUBA REPAIR	1/16/2025	$	40.00
714898	SCHMITT MUSIC CO	SUPPLIES	1/16/2025	$	64.78
714899	SCHOOL HEALTH CORP	PROTOCOLS HEALTH SERVICES	1/16/2025	$	85.24
714900	SCHOOL SPECIALTY, LLC	EMS ART	1/16/2025	$	64.09
714900	SCHOOL SPECIALTY, LLC	CONSTRUCTION PAPER	1/16/2025	$	107.70
714901	WEST MUSIC CO	Musical instruments	1/16/2025	$	29.75
714901	WEST MUSIC CO	Musical instruments	1/16/2025	$	20.07
714902	ALLEGRA PRINT & IMAGING	DSC ALLEGRA #180 - HR ENVELOPES	1/22/2025	$	335.33
714903	DISCOUNT SCHOOL SUPPLY	GL FD: Brandy McCoy	1/22/2025	$	132.97
714903	DISCOUNT SCHOOL SUPPLY	GW FD: Allie Gravning-Khan	1/22/2025	$	404.94
714903	DISCOUNT SCHOOL SUPPLY	KL-1 FD: Elizabeth Anderson	1/22/2025	$	443.06
714903	DISCOUNT SCHOOL SUPPLY	KL-2 FD: Danielle Woodgate	1/22/2025	$	121.57
714904	NORCOSTCO INC	ADAPTER	1/22/2025	$	98.90
714906	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	1/22/2025	$	162.19
714906	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	1/22/2025	$	90.39
714906	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	1/22/2025	$	283.75
714906	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	1/22/2025	$	608.10
714906	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	1/22/2025	$	94.50
714907	SCHMITT MUSIC CO	SUPPLIES	1/22/2025	$	57.00
714907	SCHMITT MUSIC CO	SAX REPAIRS	1/22/2025	$	130.00
714907	SCHMITT MUSIC CO	SAX REPAIR	1/22/2025	$	104.00
714907	SCHMITT MUSIC CO	SUPPLIES	1/22/2025	$	114.99
714908	SCHOOL HEALTH CORP	HEALTH SERVICES MR, SH, CMS	1/22/2025	$	8.70
714909	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	1/22/2025	$	4,499.09
714909	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	1/22/2025	$	1,927.77
714909	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	1/22/2025	$	4,341.56
714909	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	1/22/2025	$	2,567.37
714910	ALLEGRA PRINT & IMAGING	A - G HOCKEY POSTERS	1/29/2025	$	182.53
714910	ALLEGRA PRINT & IMAGING	A - B HOCKEY POSTERS	1/29/2025	$	243.57
714910	ALLEGRA PRINT & IMAGING	DSC ADDITIONAL NAME PLATES	1/29/2025	$	58.84
714911	AUTOMATED LOGIC CORP	Dist - Controller board replacements	1/29/2025	$	8,083.00
714911	AUTOMATED LOGIC CORP	Dist. - WebCTRL update	1/29/2025	$	17,755.00
714912	BSN SPORTS	A - BASEBALL HATS,SLEEVES & SHIRTS	1/29/2025	$	5,965.50
714912	BSN SPORTS	A - CHEER TEAM LTR/FRT	1/29/2025	$	104.98
714913	DISCOUNT SCHOOL SUPPLY	PC FD: Amanda Reineck 3	1/29/2025	$	273.63
714913	DISCOUNT SCHOOL SUPPLY	SH FD: Chantell Veilleux 3	1/29/2025	$	51.99
714913	DISCOUNT SCHOOL SUPPLY	SH FD: Chantell Veilleux 3	1/29/2025	$	86.43
714913	DISCOUNT SCHOOL SUPPLY	ECFE: Kathy Kirchner	1/29/2025	$	51.99
714913	DISCOUNT SCHOOL SUPPLY	ECFE: Kathy Kirchner	1/29/2025	$	73.85
714913	DISCOUNT SCHOOL SUPPLY	ELS: Kate Denison	1/29/2025	$	266.37
714914	ECM PUBLISHERS, INC	BENEFITS BIDS	1/29/2025	$	97.50
714915	FLINN SCIENTIFIC	WHS DAVE BRATTAIN EARTH SCIENCE AND CHEM SUPPLIES	1/29/2025	$	469.48

714916	MINNESOTA EQUIPMENT	CSF SHOP	1/29/2025	$	390.93
714917	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	1/29/2025	$	35.00
714918	SCHOOL SPECIALTY, LLC	CONSTRUCTION PAPER	1/29/2025	$	129.24
714919	STEP SAVER INC	WHS - Salt	1/29/2025	$	885.00
714920	TEAM SPORTING GOODS, INC	LOCKS	1/29/2025	$	808.75
714920	TEAM SPORTING GOODS, INC	LAUNDRY BINS	1/29/2025	$	640.41
714921	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	1/29/2025	$	4,272.47
714924	XEROX CORPORATION	MR XEROX B9110	1/29/2025	$	849.15
714924	XEROX CORPORATION	MR XEROX B7035H2	1/29/2025	$	195.97
714924	XEROX CORPORATION	CSF XEROX C8145H2	1/29/2025	$	190.34
714924	XEROX CORPORATION	BV XEROX B9100	1/29/2025	$	462.82
714924	XEROX CORPORATION	GL XEROX B9110	1/29/2025	$	659.32
714924	XEROX CORPORATION	KL XEROX B9110	1/29/2025	$	655.68
714924	XEROX CORPORATION	KL XEROX B9110	1/29/2025	$	604.18
714924	XEROX CORPORATION	CMS XEROX B9110	1/29/2025	$	677.94
714924	XEROX CORPORATION	GW XEROX B9110	1/29/2025	$	717.78
714924	XEROX CORPORATION	OW XEROX B9100	1/29/2025	$	533.84
714924	XEROX CORPORATION	SH XEROX B9110	1/29/2025	$	682.11
714924	XEROX CORPORATION	WMS XEROX B9110	1/29/2025	$	661.74
714924	XEROX CORPORATION	EMS XEROX B9100	1/29/2025	$	455.32
714924	XEROX CORPORATION	WHS-ATHLETIC OFFICE XEROX C8145H	1/29/2025	$	200.55
714924	XEROX CORPORATION	WHS-ADMIN OFFICE XEROX C8155H	1/29/2025	$	281.52
714924	XEROX CORPORATION	WHS-MEDIA CENTER XEROX C8135H	1/29/2025	$	215.74
714924	XEROX CORPORATION	DSC-T&L XEROX C8155H	1/29/2025	$	480.57
242500643	BERG, CARRIE	REIMBURSEMENT	1/2/2025	$	242.14
242500644	BRATVOLD, JENNIFER	REIMBURSEMENT	1/2/2025	$	24.25
242500644	BRATVOLD, JENNIFER	REIMBURSEMENT	1/2/2025	$	40.20
242500644	BRATVOLD, JENNIFER	REIMBURSEMENT	1/2/2025	$	24.52
242500644	BRATVOLD, JENNIFER	REIMBURSEMENT	1/2/2025	$	276.98
242500644	BRATVOLD, JENNIFER	REIMBURSEMENT	1/2/2025	$	54.34
242500645	BREWER, KATHRYN	REIMBURSEMENT	1/2/2025	$	20.78
242500646	CHARLES, LINDSAY	REIMBURSEMENT	1/2/2025	$	76.98
242500647	CHVOJICEK, DAVID	REIMBURSEMENT	1/2/2025	$	63.23
242500648	COLDWELL, JOSEPH	REIMBURSEMENT	1/2/2025	$	495.19
242500649	COLEY, KELSEY	REIMBURSEMENT	1/2/2025	$	51.29
242500650	DILLON, KATHERINE	REIMBURSEMENT	1/2/2025	$	359.53
242500651	ERICKSON, KRISTIN	REIMBURSEMENT	1/2/2025	$	111.96
242500652	GARDNER, LUCIA	REIMBURSEMENT	1/2/2025	$	55.61
242500652	GARDNER, LUCIA	REIMBURSEMENT	1/2/2025	$	20.00
242500653	HANSEN, ELIZABETH	REIMBURSEMENT	1/2/2025	$	271.08
242500654	HSIEH, KRISTI	REIMBURSEMENT	1/2/2025	$	62.51
242500655	HULL, MICHELE	REIMBURSEMENT	1/2/2025	$	24.09
242500656	HUSO, NAOMI	REIMBURSEMENT	1/2/2025	$	37.12
242500657	KLICK, RACHEL	REIMBURSEMENT	1/2/2025	$	17.58
242500657	KLICK, RACHEL	REIMBURSEMENT	1/2/2025	$	41.80
242500658	LIEN, AMY	REIMBURSEMENT	1/2/2025	$	72.63
242500659	LIN, YIDAN	REIMBURSEMENT	1/2/2025	$	16.55
242500660	MATSON, CHERYL	REIMBURSEMENT	1/2/2025	$	26.26
242500660	MATSON, CHERYL	REIMBURSEMENT	1/2/2025	$	22.11
242500660	MATSON, CHERYL	REIMBURSEMENT	1/2/2025	$	51.72
242500660	MATSON, CHERYL	REIMBURSEMENT	1/2/2025	$	44.09
242500661	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	1/2/2025	$	228.00
242500661	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	1/2/2025	$	228.00
242500661	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	1/2/2025	$	228.00
242500662	NAGENDRAPPA, CHANDALA	REIMBURSEMENT	1/2/2025	$	350.00
242500663	NELSON, MICHAEL	REIMBURSEMENT	1/2/2025	$	16.99
242500664	PARSONS, JEAN	REIMBURSEMENT	1/2/2025	$	99.63
242500664	PARSONS, JEAN	REIMBURSEMENT	1/2/2025	$	43.48
242500665	PAUL, ASHLEY	REIMBURSEMENT	1/2/2025	$	342.24
242500666	PERALEZ, DAVID	REIMBURSEMENT	1/2/2025	$	30.48
242500667	PLUMMER, DAVID	REIMBURSEMENT	1/2/2025	$	319.95
242500668	ROSS, ALISON	REIMBURSEMENT	1/2/2025	$	21.57
242500669	SAGEDAHL, MICHELLE	REIMBURSEMENT	1/2/2025	$	99.36
242500670	SIRNA, ROJA	REIMBURSEMENT	1/2/2025	$	107.33
242500671	SONSTEGARD, LAURIE	REIMBURSEMENT	1/2/2025	$	63.54
242500672	STANKIEWICZ, LISA	REIMBURSEMENT	1/2/2025	$	34.17
242500673	SWENSON, KYLE	REIMBURSEMENT	1/2/2025	$	105.48
242500674	TORDEUR, SCOTT	REIMBURSEMENT	1/2/2025	$	362.47
242500675	VIKING ELECTRIC SUPPLY, INC	SVCS	1/2/2025	$	223.10
242500675	VIKING ELECTRIC SUPPLY, INC	SVCS	1/2/2025	$	176.16
242500675	VIKING ELECTRIC SUPPLY, INC	SVCS	1/2/2025	$	395.64
242500676	WEHRMANN, KARI	REIMBURSEMENT	1/2/2025	$	60.77
242500677	WELK, JENNIFER	REIMBURSEMENT	1/2/2025	$	436.96
242500678	ZUMWALT, EVE	REIMBURSEMENT	1/2/2025	$	28.94
242500679	ANDERSEN-LAWRANCE, CAROL	REIMBURSEMENT	1/8/2025	$	65.50
242500680	BERG, JENNIFER	REIMBURSEMENT	1/8/2025	$	193.76
242500680	BERG, JENNIFER	REIMBURSEMENT	1/8/2025	$	50.25
242500681	BOBEK, STACY	REIMBURSEMENT	1/8/2025	$	123.08
242500681	BOBEK, STACY	REIMBURSEMENT	1/8/2025	$	86.70

242500681	BOBEK, STACY	REIMBURSEMENT	1/8/2025	$	48.11
242500682	BRATVOLD, JENNIFER	REIMBURSEMENT	1/8/2025	$	21.31
242500682	BRATVOLD, JENNIFER	REIMBURSEMENT	1/8/2025	$	40.00
242500683	CARLSON, ANN	REIMBURSEMENT	1/8/2025	$	46.90
242500684	COLDWELL, JOSEPH	REIMBURSEMENT	1/8/2025	$	61.71
242500684	COLDWELL, JOSEPH	REIMBURSEMENT	1/8/2025	$	31.16
242500685	DAHL, ZACHARY	REIMBURSEMENT	1/8/2025	$	578.19
242500686	DEROCHER, DEMAE	REIMBURSEMENT	1/8/2025	$	21.98
242500687	FIELDSETH, JOANNE	REIMBURSEMENT	1/8/2025	$	144.92
242500687	FIELDSETH, JOANNE	REIMBURSEMENT	1/8/2025	$	323.64
242500688	GOMES PRADA, CARLA	REIMBURSEMENT	1/8/2025	$	20.00
242500689	GRISMER, SYLVIA	REIMBURSEMENT	1/8/2025	$	54.67
242500690	GUISE, AMY	REIMBURSEMENT	1/8/2025	$	46.16
242500691	GUSTAFSON, BRAD	REIMBURSEMENT	1/8/2025	$	27.20
242500692	HANUS ENTERPRISES,LLP	SVCS	1/8/2025	$	9,760.73
242500693	HARRIDAY, SOLVEIG	REIMBURSEMENT	1/8/2025	$	95.41
242500693	HARRIDAY, SOLVEIG	REIMBURSEMENT	1/8/2025	$	27.94
242500694	HAVEMAN, GILLIAN	REIMBURSEMENT	1/8/2025	$	23.99
242500695	HIREQUEST	SVCS	1/8/2025	$	432.00
242500696	HODENA, MELISSA	REIMBURSEMENT	1/8/2025	$	35.51
242500697	JACOBS, DONNA	REIMBURSEMENT	1/8/2025	$	127.07
242500698	JIRELE, JESSICA	REIMBURSEMENT	1/8/2025	$	176.08
242500699	JOHNSON, JULIA	REIMBURSEMENT	1/8/2025	$	17.42
242500700	KRUBSACK, DONALD	REIMBURSEMENT	1/8/2025	$	113.96
242500701	KUMIA, ADJWOA	REIMBURSEMENT	1/8/2025	$	133.78
242500702	LANDIS, GREGORY	REIMBURSEMENT	1/8/2025	$	70.82
242500703	LINDQUIST, LAURIE	REIMBURSEMENT	1/8/2025	$	16.08
242500704	LYBECK, KRISTINA	REIMBURSEMENT	1/8/2025	$	165.22
242500704	LYBECK, KRISTINA	REIMBURSEMENT	1/8/2025	$	76.11
242500705	MARQUETTE, ANGELA	REIMBURSEMENT	1/8/2025	$	61.51
242500705	MARQUETTE, ANGELA	REIMBURSEMENT	1/8/2025	$	36.25
242500706	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	1/8/2025	$	4,520.11
242500707	NOELTING, MELANIE	REIMBURSEMENT	1/8/2025	$	78.52
242500707	NOELTING, MELANIE	REIMBURSEMENT	1/8/2025	$	45.02
242500708	OLSTAD, HANNA	REIMBURSEMENT	1/8/2025	$	48.37
242500708	OLSTAD, HANNA	REIMBURSEMENT	1/8/2025	$	26.67
242500708	OLSTAD, HANNA	REIMBURSEMENT	1/8/2025	$	90.85
242500708	OLSTAD, HANNA	REIMBURSEMENT	1/8/2025	$	289.04
242500708	OLSTAD, HANNA	REIMBURSEMENT	1/8/2025	$	81.54
242500709	ONUFER, DANIEL	REIMBURSEMENT	1/8/2025	$	34.24
242500710	PAUL, ASHLEY	REIMBURSEMENT	1/8/2025	$	115.91
242500710	PAUL, ASHLEY	REIMBURSEMENT	1/8/2025	$	41.81
242500711	PENNINGS, JILL	REIMBURSEMENT	1/8/2025	$	98.76
242500712	PENNINGTON, MEGAN	REIMBURSEMENT	1/8/2025	$	82.88
242500713	PERRIZO, STEPHANIE	REIMBURSEMENT	1/8/2025	$	183.98
242500713	PERRIZO, STEPHANIE	REIMBURSEMENT	1/8/2025	$	148.34
242500713	PERRIZO, STEPHANIE	REIMBURSEMENT	1/8/2025	$	77.79
242500714	PETERSON, JULIE	REIMBURSEMENT	1/8/2025	$	71.22
242500715	RASMUSSEN, KYLE	REIMBURSEMENT	1/8/2025	$	142.27
242500716	RATHE, SARAH	REIMBURSEMENT	1/8/2025	$	37.52
242500717	RUCHTI, JULIE	REIMBURSEMENT	1/8/2025	$	78.59
242500717	RUCHTI, JULIE	REIMBURSEMENT	1/8/2025	$	10.99
242500718	RUCHTI, STEVEN	REIMBURSEMENT	1/8/2025	$	36.31
242500719	RUNYON, NANCY	REIMBURSEMENT	1/8/2025	$	39.26
242500720	SAGEDAHL, MICHELLE	REIMBURSEMENT	1/8/2025	$	180.90
242500721	SAHA, SUBHRA	REIMBURSEMENT	1/8/2025	$	38.54
242500722	SAMARASINGHE, DEEPANI	REIMBURSEMENT	1/8/2025	$	83.50
242500723	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	1/8/2025	$	144.85
242500723	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	1/8/2025	$	105.93
242500723	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	1/8/2025	$	139.49
242500723	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	1/8/2025	$	47.57
242500724	SOMERS, CATHY	REIMBURSEMENT	1/8/2025	$	19.99
242500725	SOMUTHEVAN, ANU	REIMBURSEMENT	1/8/2025	$	45.83
242500726	SONSTEGARD, LAURIE	REIMBURSEMENT	1/8/2025	$	99.02
242500727	TOM, ANU	REIMBURSEMENT	1/8/2025	$	250.00
242500728	TUORILA, RISHA	REIMBURSEMENT	1/8/2025	$	53.33
242500729	VANKOEVERDEN, CASSANDRA	REIMBURSEMENT	1/8/2025	$	34.06
242500730	WASYLIK, TOMMY	REIMBURSEMENT	1/8/2025	$	46.43
242500731	WONG, DIANA	REIMBURSEMENT	1/8/2025	$	199.95
242500732	WOOD, CAROLYN	REIMBURSEMENT	1/8/2025	$	20.00
242500732	WOOD, CAROLYN	REIMBURSEMENT	1/8/2025	$	63.50
242500732	WOOD, CAROLYN	REIMBURSEMENT	1/8/2025	$	25.39
242500733	WROGE, JEANINE	REIMBURSEMENT	1/8/2025	$	142.17
242500733	WROGE, JEANINE	REIMBURSEMENT	1/8/2025	$	119.33
242500734	ADAMS, TARYN	REIMBURSEMENT	1/15/2025	$	28.81
242500735	ALLEN, STEPHANIE	REIMBURSEMENT	1/15/2025	$	107.87
242500736	ANDERSEN, JULIE	REIMBURSEMENT	1/15/2025	$	100.50
242500736	ANDERSEN, JULIE	REIMBURSEMENT	1/15/2025	$	115.91
242500736	ANDERSEN, JULIE	REIMBURSEMENT	1/15/2025	$	77.92

242500737	AUGUSTSON, ANNE	REIMBURSEMENT	1/15/2025	$	24.12
242500738	BANGASSER, MOLLY	REIMBURSEMENT	1/15/2025	$	45.63
242500738	BANGASSER, MOLLY	REIMBURSEMENT	1/15/2025	$	53.27
242500738	BANGASSER, MOLLY	REIMBURSEMENT	1/15/2025	$	22.71
242500739	BRODA, SUZANNE	REIMBURSEMENT	1/15/2025	$	25.59
242500740	BRUCE, MARY	REIMBURSEMENT	1/15/2025	$	19.70
242500740	BRUCE, MARY	REIMBURSEMENT	1/15/2025	$	12.73
242500740	BRUCE, MARY	REIMBURSEMENT	1/15/2025	$	17.96
242500740	BRUCE, MARY	REIMBURSEMENT	1/15/2025	$	14.20
242500741	CAMPBELL, OLGA	REIMBURSEMENT	1/15/2025	$	40.94
242500741	CAMPBELL, OLGA	REIMBURSEMENT	1/15/2025	$	38.12
242500741	CAMPBELL, OLGA	REIMBURSEMENT	1/15/2025	$	25.53
242500741	CAMPBELL, OLGA	REIMBURSEMENT	1/15/2025	$	18.49
242500742	CARDINAL, DEAN	REIMBURSEMENT	1/15/2025	$	150.00
242500743	CURREN, SARAH	REIMBURSEMENT	1/15/2025	$	37.39
242500744	DRISCOLL, EMMA	REIMBURSEMENT	1/15/2025	$	63.38
242500745	FARRINGTON, ASHLEY	REIMBURSEMENT	1/15/2025	$	37.20
242500746	GROSS, KALIE	REIMBURSEMENT	1/15/2025	$	77.92
242500746	GROSS, KALIE	REIMBURSEMENT	1/15/2025	$	64.32
242500747	HALLERMANN, SARA	REIMBURSEMENT	1/15/2025	$	136.88
242500748	HAWKINS, MOLLY	REIMBURSEMENT	1/15/2025	$	23.05
242500749	HIREQUEST	SVCS	1/15/2025	$	475.20
242500749	HIREQUEST	SVCS	1/15/2025	$	460.80
242500749	HIREQUEST	SVCS	1/15/2025	$	1,771.20
242500750	HOGAN-NAROJI, NICOLE	REIMBURSEMENT	1/15/2025	$	132.19
242500750	HOGAN-NAROJI, NICOLE	REIMBURSEMENT	1/15/2025	$	100.03
242500750	HOGAN-NAROJI, NICOLE	REIMBURSEMENT	1/15/2025	$	90.05
242500751	JOHNSON, JERI	REIMBURSEMENT	1/15/2025	$	89.18
242500751	JOHNSON, JERI	REIMBURSEMENT	1/15/2025	$	12.13
242500752	KETTLEWELL, AGNIESZKA	REIMBURSEMENT	1/15/2025	$	63.92
242500752	KETTLEWELL, AGNIESZKA	REIMBURSEMENT	1/15/2025	$	64.39
242500752	KETTLEWELL, AGNIESZKA	REIMBURSEMENT	1/15/2025	$	77.39
242500753	KIRKEIDE, SETH	REIMBURSEMENT	1/15/2025	$	124.91
242500754	KLEIN, JERI	REIMBURSEMENT	1/15/2025	$	69.68
242500755	KLICK, RACHEL	REIMBURSEMENT	1/15/2025	$	34.95
242500756	KRAMME, ALEXANDRA	REIMBURSEMENT	1/15/2025	$	43.42
242500757	LANKFORD, LYNDA	REIMBURSEMENT	1/15/2025	$	38.19
242500758	LYBECK, KRISTINA	REIMBURSEMENT	1/15/2025	$	250.00
242500759	MADER, MICHELE	REIMBURSEMENT	1/15/2025	$	49.78
242500760	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	1/15/2025	$	247.92
242500761	O'REILLY, CATHERINE	REIMBURSEMENT	1/15/2025	$	13.60
242500762	PARSONS, JEAN	REIMBURSEMENT	1/15/2025	$	78.32
242500763	PAUL, IAN	REIMBURSEMENT	1/15/2025	$	39.53
242500763	PAUL, IAN	REIMBURSEMENT	1/15/2025	$	34.84
242500763	PAUL, IAN	REIMBURSEMENT	1/15/2025	$	303.51
242500763	PAUL, IAN	REIMBURSEMENT	1/15/2025	$	291.45
242500763	PAUL, IAN	REIMBURSEMENT	1/15/2025	$	152.09
242500763	PAUL, IAN	REIMBURSEMENT	1/15/2025	$	109.21
242500764	PETERSON, JOELLE	REIMBURSEMENT	1/15/2025	$	29.68
242500764	PETERSON, JOELLE	REIMBURSEMENT	1/15/2025	$	91.12
242500764	PETERSON, JOELLE	REIMBURSEMENT	1/15/2025	$	163.28
242500764	PETERSON, JOELLE	REIMBURSEMENT	1/15/2025	$	140.16
242500764	PETERSON, JOELLE	REIMBURSEMENT	1/15/2025	$	138.96
242500764	PETERSON, JOELLE	REIMBURSEMENT	1/15/2025	$	120.53
242500765	RIDLEY, SARA	REIMBURSEMENT	1/15/2025	$	60.97
242500766	RODEKUHR, JOSEPH	REIMBURSEMENT	1/15/2025	$	194.97
242500766	RODEKUHR, JOSEPH	REIMBURSEMENT	1/15/2025	$	172.86
242500766	RODEKUHR, JOSEPH	REIMBURSEMENT	1/15/2025	$	159.46
242500766	RODEKUHR, JOSEPH	REIMBURSEMENT	1/15/2025	$	115.91
242500767	ROWAN, KAREN	REIMBURSEMENT	1/15/2025	$	33.77
242500768	RUZICKA, ASHLEY	REIMBURSEMENT	1/15/2025	$	33.43
242500768	RUZICKA, ASHLEY	REIMBURSEMENT	1/15/2025	$	22.51
242500768	RUZICKA, ASHLEY	REIMBURSEMENT	1/15/2025	$	22.78
242500768	RUZICKA, ASHLEY	REIMBURSEMENT	1/15/2025	$	26.73
242500769	SAFFORD, APRIL	REIMBURSEMENT	1/15/2025	$	12.13
242500769	SAFFORD, APRIL	REIMBURSEMENT	1/15/2025	$	13.40
242500769	SAFFORD, APRIL	REIMBURSEMENT	1/15/2025	$	33.30
242500769	SAFFORD, APRIL	REIMBURSEMENT	1/15/2025	$	18.56
242500769	SAFFORD, APRIL	REIMBURSEMENT	1/15/2025	$	10.18
242500770	SANDBERG, SHANNON	REIMBURSEMENT	1/15/2025	$	3.95
242500770	SANDBERG, SHANNON	REIMBURSEMENT	1/15/2025	$	5.23
242500770	SANDBERG, SHANNON	REIMBURSEMENT	1/15/2025	$	23.52
242500770	SANDBERG, SHANNON	REIMBURSEMENT	1/15/2025	$	62.04
242500770	SANDBERG, SHANNON	REIMBURSEMENT	1/15/2025	$	9.92
242500771	SCHMIDT, STACY	REIMBURSEMENT	1/15/2025	$	45.23
242500772	SCHWECKE, MARIAH	REIMBURSEMENT	1/15/2025	$	136.14
242500773	SHANNON-ANDERSON, KARI	REIMBURSEMENT	1/15/2025	$	58.29
242500774	SINGLETON, LYDIA	REIMBURSEMENT	1/15/2025	$	6.30
242500775	STEARNS, JOHN	REIMBURSEMENT	1/15/2025	$	56.82

242500776	SWENSEN, ERIC	REIMBURSEMENT	1/15/2025	$	59.24
242500777	TEWALT, DANIEL	REIMBURSEMENT	1/15/2025	$	298.26
242500778	THAO, JONPA	REIMBURSEMENT	1/15/2025	$	64.92
242500779	TORDEUR, SCOTT	REIMBURSEMENT	1/15/2025	$	257.50
242500780	VIKING ELECTRIC SUPPLY, INC	SVCS	1/15/2025	$	68.96
242500781	WEEKLY, STEFFANI	REIMBURSEMENT	1/15/2025	$	69.68
242500781	WEEKLY, STEFFANI	REIMBURSEMENT	1/15/2025	$	59.83
242500781	WEEKLY, STEFFANI	REIMBURSEMENT	1/15/2025	$	48.04
242500781	WEEKLY, STEFFANI	REIMBURSEMENT	1/15/2025	$	31.02
242500782	WELK, JENNIFER	REIMBURSEMENT	1/15/2025	$	84.96
242500783	WOLD, ANNE-MARIE	REIMBURSEMENT	1/15/2025	$	48.78
242500784	WOLFF, HALEY	REIMBURSEMENT	1/15/2025	$	89.04
242500784	WOLFF, HALEY	REIMBURSEMENT	1/15/2025	$	51.19
242500785	WORTMAN, ELIZABETH	REIMBURSEMENT	1/15/2025	$	74.77
242500786	WROBLEWSKI, MEGAN	REIMBURSEMENT	1/15/2025	$	22.51
242500787	ZEECE, YVETTE	REIMBURSEMENT	1/15/2025	$	55.74
242500787	ZEECE, YVETTE	REIMBURSEMENT	1/15/2025	$	48.78
242500788	ZUMWALT, EVE	REIMBURSEMENT	1/15/2025	$	34.97
242500789	ALTHOFF, ADAM	REIMBURSEMENT	1/22/2025	$	51.52
242500790	ANDERSEN-LAWRANCE, CAROL	REIMBURSEMENT	1/22/2025	$	10.00
242500791	ANDREWS, STEPHANIE	REIMBURSEMENT	1/22/2025	$	449.32
242500792	BEDFORD, JESSICA	REIMBURSEMENT	1/22/2025	$	250.00
242500793	BIEGANEK, CLAIRE	REIMBURSEMENT	1/22/2025	$	250.00
242500794	BRODA, SUZANNE	REIMBURSEMENT	1/22/2025	$	250.00
242500795	EGAN, LAURA	REIMBURSEMENT	1/22/2025	$	250.00
242500796	GILKAY, MICHELLE	REIMBURSEMENT	1/22/2025	$	63.50
242500797	HOUGH, DEBORAH	REIMBURSEMENT	1/22/2025	$	119.96
242500798	JACOBS, ABBEY	REIMBURSEMENT	1/22/2025	$	32.56
242500799	KHONG, CAROLYN	REIMBURSEMENT	1/22/2025	$	20.39
242500800	KOVALEVSKA, NATALIIA	REIMBURSEMENT	1/22/2025	$	238.93
242500801	KVAM, JESSICA	REIMBURSEMENT	1/22/2025	$	11.99
242500802	LERDAL, JANOVA	REIMBURSEMENT	1/22/2025	$	250.00
242500803	MADER, MICHELE	REIMBURSEMENT	1/22/2025	$	250.00
242500804	MYKHAILIUK, ZORIANA	REIMBURSEMENT	1/22/2025	$	204.12
242500805	NORDBERG, MOLLY	REIMBURSEMENT	1/22/2025	$	250.00
242500806	OLSON, BENJAMIN	REIMBURSEMENT	1/22/2025	$	159.00
242500807	PIEPER, THOMAS	REIMBURSEMENT	1/22/2025	$	21.44
242500808	PLATISHA, MOLLY	REIMBURSEMENT	1/22/2025	$	39.99
242500809	RAVINDAR, DHIVIYASHRI	REIMBURSEMENT	1/22/2025	$	135.98
242500810	REID, MINDY	REIMBURSEMENT	1/22/2025	$	106.67
242500811	RENN, MORGAN	REIMBURSEMENT	1/22/2025	$	26.73
242500811	RENN, MORGAN	REIMBURSEMENT	1/22/2025	$	22.91
242500811	RENN, MORGAN	REIMBURSEMENT	1/22/2025	$	20.37
242500811	RENN, MORGAN	REIMBURSEMENT	1/22/2025	$	19.10
242500812	RUCHTI, JULIE	REIMBURSEMENT	1/22/2025	$	16.35
242500813	STODOLKA, PAULETTE	REIMBURSEMENT	1/22/2025	$	10.00
242500814	THINGVOLD, GAIL	REIMBURSEMENT	1/22/2025	$	68.84
242500815	WALSH, SHANNON	REIMBURSEMENT	1/22/2025	$	250.00
242500816	WOLD, ANNE-MARIE	REIMBURSEMENT	1/22/2025	$	12.96
242500817	YEN, YUKIMI	REIMBURSEMENT	1/22/2025	$	14.00
242500818	ZUMWALT, EVE	REIMBURSEMENT	1/22/2025	$	250.00
242500819	BERG, CARRIE	REIMBURSEMENT	1/29/2025	$	107.44
242500820	DEVOE, MARC	REIMBURSEMENT	1/29/2025	$	2.10
242500821	ELM, KRISTEN	REIMBURSEMENT	1/29/2025	$	250.00
242500822	FROEHLING, BENJAMIN	REIMBURSEMENT	1/29/2025	$	41.86
242500823	GOSSEN, CAROLINE	REIMBURSEMENT	1/29/2025	$	22.11
242500824	HANSEN, ANDREW	REIMBURSEMENT	1/29/2025	$	367.29
242500825	HEETLAND, ANNA	REIMBURSEMENT	1/29/2025	$	37.14
242500827	HIREQUEST	SVCS	1/29/2025	$	921.60
242500827	HIREQUEST	SVCS	1/29/2025	$	1,569.60
242500827	HIREQUEST	SVCS	1/29/2025	$	230.40
242500827	HIREQUEST	SVCS	1/29/2025	$	921.60
242500827	HIREQUEST	SVCS	1/29/2025	$	345.60
242500827	HIREQUEST	SVCS	1/29/2025	$	2,044.80
242500827	HIREQUEST	SVCS	1/29/2025	$	1,152.00
242500828	LEE BRATSCH, TORI	REIMBURSEMENT	1/29/2025	$	98.96
242500828	LEE BRATSCH, TORI	REIMBURSEMENT	1/29/2025	$	24.46
242500828	LEE BRATSCH, TORI	REIMBURSEMENT	1/29/2025	$	49.70
242500829	PENNINGTON, MEGAN	REIMBURSEMENT	1/29/2025	$	110.95
242500830	RIDLEY, SARA	REIMBURSEMENT	1/29/2025	$	250.00
242500831	SAGEDAHL, MICHELLE	REIMBURSEMENT	1/29/2025	$	35.75
242500832	SOSNOVA, IRYNA	REIMBURSEMENT	1/29/2025	$	69.99
242500833	TASLER, ANDREA	REIMBURSEMENT	1/29/2025	$	293.65
242500834	WEINSTEIN, NICOLLE	REIMBURSEMENT	1/29/2025	$	53.45
242500835	WOLD, ANNE-MARIE	REIMBURSEMENT	1/29/2025	$	8.99
242500835	WOLD, ANNE-MARIE	REIMBURSEMENT	1/29/2025	$	11.98
			Total Value of Checks Issued	**$**	**11,280,470.47**

2024-25 School Year
Wire, EFT & ACH Activity

For the Month Ended December 31, 2024

WAYZATA PUBLIC SCHOOLS

Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	$ 6,837,453.06
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	12/2/2024	1,209,247.71
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	12/16/2024	1,145,429.78
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	12/16/2024	197,086.62
US Bank - Checking	Delta Dental	Dental Claims	Multiple	142,535.60
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	12/5/2024	66,253.20
US Bank - Checking	Further	Flex Benefits	Multiple	122,521.55
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	1,467,346.51
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	108,139.08
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	419,754.09
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	12/20/2024	1,474.00
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	40,757.20
US Bank - Checking	United Healthcare	Health Claims	Multiple	1,641,430.67
US Bank - Checking	Med Impact	Health Claims	Multiple	660,265.88
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	12/13/2024	440.77
			Total Wires, EFTs, and ACHs	**$ 14,060,135.72**

Agenda Item 2.B.2

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

AGENDA ITEM: Renew Lease Agreement – Eagle Brook Church

COMMENTS BY: Jenni Ebert, Director of Community Ed and Hilary Disch, OST Youth Coordinator

Approval of Lease Agreement

This fifth amendment to the lease is made as of February 19, 2025 between Wayzata Independent School District 284 and Eagle Brook Church of White Bear Lake.

The space in this agreement includes areas known as the auditorium, lobby, certain classrooms, restrooms, concessions, limited outside storage and designated parking area.

This agreement will commence on February 19, 2025, through November 18, 2025 unless sooner terminated pursuant to the provisions of this Lease.

RECOMMENDED ACTION: Authorize Scott Lesage or Chace Anderson to enter into a lease agreement with Eagle Brook Church on behalf of Community Education.

Motion by: ______________________ Yes __________ Passed ______________

Second by: ______________________ No __________ Failed ______________

Abstentions __________

FIFTH AMENDMENT TO LEASE

THIS FIFTH AMENDMENT TO LEASE (this "Amendment") is made as of January ___, 2025 (the "Effective Date"), by and between **WAYZATA INDEPENDENT SCHOOL DISTRICT 284** ("School District"), and **EAGLE BROOK CHURCH, F/KA EAGLE BROOK CHURCH OF WHITE BEAR LAKE, MINNESOTA** ("Tenant").

School District, as landlord, and Tenant, as tenant, are the current parties to that certain Lease dated November 13, 2017 (the "Original Lease"), as amended by that certain First Amendment to Lease dated February 18, 2020 (the "First Amendment"), that certain Second Amendment to Lease dated November 30, 2020 (the "Second Amendment"), that certain Third Amendment to Lease dated May 24, 2021 (the "Third Amendment"), and that certain Fourth Amendment to Lease dated December 12, 2022 (the "Fourth Amendment") (the Original Lease, the First Amendment, the Second Amendment, the Third Amendment, and the Fourth Amendment being collectively referred to as the "Lease"), relating to space in the School District's facilities located at 4955 Peony Ln N., Plymouth, Minnesota. All words with their initial letters capitalized in this Fifth Amendment will have the meaning ascribed to such words as set forth in the Lease.

Tenant previously exercised both of its options to extend the Term of the Lease pursuant to Section 3 of the Original Lease for a First Renewal Term ending February 18, 2021 and Second Renewal Term ending February 18, 2022. Pursuant to the amendment to Section 3 of the Original Lease as amended in the Third Amendment, District and Tenant agreed to extend the term of the Lease through February 18, 2023 (the "Extended Term") and to grant Tenant three (3) additional options to further extend the Term for successive one (1) year periods. Pursuant to the amendment to Section 3 of the Original Lease as amended in the Fourth Amendment, the Tenant exercised its option to renew the Term of the Lease for two (2) additional Renewal Terms through February 18, 2025 (the "Fourth Renewal Term").

For valuable consideration, the receipt and sufficiency of which are acknowledged, School District and Tenant agree that the Lease is amended as follows:

1. School District and Tenant have agreed to extend the Term of the Lease for one (1) additional partial Renewal Term through November 18, 2025. Accordingly, the Term of the Lease has been extended for the period commencing February 19, 2025, through November 18, 2025 (the "Fifth Renewal Term"), on the terms and conditions set forth in the Lease.

2. Except as amended as set forth above, the Lease remains in full force and effect.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties have executed this Amendment to Lease Agreement as of the day and year first above written.

EAGLE BROOK CHURCH

WAYZATA INDEPENDENT SCHOOL DISTIRCT 284

____

By: Tyler Gregory

Its: Executive Pastor & President

____

By: ________________________________

Its: ________________________________

____

By: Gari Pisca

Its: Executive Director of Central Ministries / Vice President / Secretary

WAYZATA PUBLIC SCHOOLS

Agenda Item: 2.C.1

Board of Education

Regular Meeting – February 10, 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: ____

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - February 10, 2025

EMPLOYMENT

Name	Position	Location	Start Date
Kaitlin Sublette	Preschool	Early Learning School	1/17/2025
Alexander Flucas	Paraprofessional	Greenwood	1/21/2025
Samira Yusuf	Paraprofessional	Central Middle	1/21/2025
Sara Khatab	Paraprofessional	Meadow Ridge	1/17/2025
Kokila Raju	Paraprofessional	Gleason Lake	1/21/2025
Olga Strandell	Paraprofessional	Kimberly Lane	1/27/2025
Oliva Conrad	Preschool	Early Learning School	1/27/2025
Allison Flynn	Wayzata Kids	North Woods	1/27/2025
Genaro Cruz Martinez	Custodian	Central Middle	1/29/2025
Samuel Grote	Custodian	Central Services	2/10/2025
Anuradha Singh	Paraprofessional	Meadow Ridge	2/3/2025
Aleksandra Kenigsberg	Wayzata Kids	Birchview	2/3/2025
Sam Orvedahl	Wayzata Kids	Greenwood	2/4/2025
Cody Braeger	Teacher	High School	1/24/2025
Amanda Joynes	Unaffiliated	Early Learning School	2/10/2025
Hannah Hallahan	Unaffiliated	DSC	2/18/2025
Rebecca Allen	Unaffiliated	Kimberly Lane	2/12/2025
Christian Meierotto	Custodian	Central Middle	2/12/2025
Jenny Garrison	Preschool	Early Learning School	2/18/2025
Alanna Rambacchus	Preschool	Early Learning School	2/18/2025
Kiya Riley	Preschool	Kimberly Lane	2/18/2025

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Olivia Conrad	Preschool	Early Learning School	Contract Ended	2/3/2025
Syeda Hussain	Teacher	North Woods to CMS/EMS	Regular contract to One Year Only	2/13/2025

LEAVE OF ABSENCE

Name	Position	Location	Leave Date
Anna Prostrollo	Teacher	West Middle School	5/5/25 - 6/9/25
Sam Ogera	Custodian	Central Middle	2/18/25 - 3/14/25
Katharine Barsness	Literacy Specialist	North Woods Elementary School	2/18/25 - 2/21/25
Sarah Bingea	Teacher	West Middle School	Extended LOA (3-5 Years) Starting the 2025-26 SY
Chris Schultz	Peer Coach	Meadow Ridge/Wayzata High School	3/17/25 - 4/8/25
Bethany Leyse	Teacher	Meadow Ridge Elementary School	5/17/25 - 6/9/25
Valarie McWilliams Jones	Teacher	Wayzata High School	2/10/25 - 6/9/25

RESIGNATION

Name	Position	Location	Resign Date
Aisha Adan	Wayzata Kids	Oakwood	1/23/2025
Prabhavathi Bandi	Paraprofessional	Meadow Ridge	1/10/2025
Valerie Maddock	Preschool	Kimberly Lane	1/31/2025
Peter McKown	Social Studies Teacher	High School	6/9/2025
Zoe Hulsebus	Wayzata Kids	Plymouth Creek	1/31/2025
Lucia Gardner	EL Teacher	East and West Middle	2/13/2025
Sara Bush	Kindergarten Teacher	Kimberly Lane	6/9/2025
Miriam Dennis	Music Teacher (On LOA)	Brichview, Greenwood	6/9/2025
Nalinrat Piyabongkarn	Paraprofessional	Greenwood	2/13/2025
Heidi Stulberg	Wayzata Cafes	Oakwood	2/26/2025
Stephanie Ebert	CTE Teacher (On LOA)	High School	6/9/2025
Jessica Jacob	Paraprofessional	Gleason Lake	1/9/2025
Marina Krasnoperova	Wayzata Kids	Oakwood	2/17/2025

RETIREMENT

Name	Position	Location	Retirement Date
Jane Lerdall	Paraprofessional	Meadow Ridge	6/5/2025
Ruth Swan	Paraprofessional/Wayzata Kids	North Woods	6/5/2025
Michelle Braeger	Paraprofessional	North Woods	5/29/2025

Ward Blumer	Teacher - Social Studies	Central Middle		10/20/2025
Kathy Roden	Payroll Manager	District Service Center		Updated to 3/28/25
Melissa O'Neill	Teacher - Vocal Music	High School		6/9/25
Debra Godejahn	Teacher - Elementary Music	North Woods		6/9/25
Ann Carlson	Teacher - Literacy Specialist	Oakwood, Meadow Ridge		6/9/25
Jill (Mary) Freshwaters	Teacher - 3rd Grade	Plymouth Creek		6/9/25
Lenda Johnson	ECFE Teacher	Early Learning School		7/31/25
Valarie McWilliams Jones	Achievement Specialist	High School		6/9/25
Marlene DesMarais	Teacher - SPSVC	High School		6/9/25
Trish Hill	Adminstrative Professional	Oakwood		4/30/25

EXTRA ASSIGNMENTS

Name	Position	Location	Assignment	Date

WAYZATA PUBLIC SCHOOLS

Agenda Item: 2.C.2

Board of Education

Regular Meeting –February 10, 2025

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: University Agreements

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

1. **University Agreements for Student Teaching/Internship Placement**

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

   - The College of St. Scholastica
   - University of Maryland
   - University of Mary

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

Motion by: ____________________ **Yes:** __________ **Passed:** ____________________

Second by: ____________________ **No:** __________ **Failed:** ____________________

Abstentions: ____

This agreement between College of St. Scholastica, Inc. (College) and Wayzata Public Schools (District) and its affiliated schools (Site) is for services related to the placement and supervision of teacher candidates for student teaching, field experiences, and practicums for the 2024-2026 school years.

1. The District agrees to provide teacher candidates who are accepted by the District with the opportunity to work in a teaching-learning situation at each Site with a teacher certified under the academic standards of the State of Minnesota, and who models effective instruction and culturally responsive teaching per State Rule Standard 9.

2. The College will forward requests for the placement of teacher candidates within a reasonable time in advance of the teaching period, along with relevant information about the candidate to the District or Site. If needed, the College will provide additional information as requested.

3. The District or Site will advise the College as promptly as possible of available opportunities and of the acceptance of each placement.

4. During the field experience, student teaching, or practicum time designated by the College, the teacher candidate will be able to observe classes and carry out work assignments at the Site designed to prepare them for teaching responsibilities.

5. All placements shall be under the direction of the District and Site, which may terminate the relationship at any time for breach of District rules, regulations, and/or directives.

6. Student teachers will provide a copy of their College background check or complete the district's criminal background check if required, and will attend any District student teacher orientation sessions.

7. The College will provide additional supervision and direction to teacher candidates and assistance to the cooperating teacher as mutually agreed on with the cooperating teacher.

8. The College and District agree to defend, hold harmless, and indemnify the other Party, its officers, agents, employees and representatives (including students) against all claims for loss or damage to property or injury or death to persons arising from the negligent or wrongful acts or omissions of either the College or District, its employees, agents, or representatives during the performance of its obligations under this Agreement.

9. In exchange for professional services, the College will send the Cooperating Teacher a stipend of $75 for each field experience placement, a stipend of $225 for each student teaching placement. Practicum stipends vary by individual case.

By _______________________________ Date ________
St. Scholastica SSLBPS Dean Signature

By ________________________ Date ________
St. Scholastica Financial Officer Signature

By _______________________________ Date ________
District Signature

MEMORANDUM OF UNDERSTANDING
BETWEEN
UNIVERSITY OF MARYLAND GLOBAL CAMPUS
AND
WAYZATA PUBLIC SCHOOLS

This Memorandum of Understanding (“MOU”) is made and entered into this ______day of _________, 2025 by and between the University of Maryland Global Campus (“UMGC”) and [DISTRICT] School System (“District”).

RECITALS

WHEREAS, UMGC is an accredited public institution of higher education offering undergraduate and graduate degrees and certificates, including a Maryland State Department of Education (MSDE) approved and AAQEP-accredited Master of Arts in Teaching degree program (“MAT Program”);

WHEREAS, graduate students enrolled in the MAT Program are required to engage in field and clinical experiences that include completion of a minimum of 80 in-school day student teaching internship as well as pre-internship classroom observations;

WHEREAS, Wayzata Public Schools is a public school district;

WHEREAS, the MAT Program student(s) and UMGC have identified school(s) within District as suitable for the students’ required internship;

WHEREAS, District and UMGC agree that providing the opportunity for UMGC students to practice teaching and to have field experience is beneficial to both parties and to the student(s);

THE PARTIES AGREE AS FOLLOWS:

1. **TERM.** This MOU shall remain in full force and effect for two (2) years from the date of execution by both parties and shall automatically renew for two (2) one year terms unless otherwise terminated as herein provided. This MOU may only be modified in writing upon the mutual consent of both parties. Either party may terminate this MOU, in whole or in part, at any time upon thirty (30) days prior written notice to the other party; however, in no event shall such termination affect the interns who may be participating in a field placement from completing the placement under the terms of this MOU.

2. **UMGC RESPONSIBILITIES.** UMGC shall:

   2.1. Provide District with a list of all students qualified to enter into internships in District.
   2.2. Enter into Mentor Teacher Agreements for individual internships, an example of which is attached, with individual District teachers.

2.3. Remain responsible for providing Student's instruction required by the MAT Program.

2.4. Determine the required number of hours/days of field experience and/or student teaching internship for the Student in District.

2.5. Provide internship orientation to Student *[and provide with the UMGC MAT Internship Handbook attached hereto for information purposes only.]*

2.6. Provide virtual internship orientation and training to District mentor teacher *[and provide with the UMGC MAT Internship Handbook attached hereto for information purposes only.]*

2.7. Ensure that Student has completed the necessary MAT coursework and other prerequisites prior to the commencement of the internship or field experience with District.

2.8. Acknowledges that, as an intern, Student shall be subject to the policies and procedures applicable to all District interns. UMGC shall not interfere in the relationship between District and Student.

3. WAYZATA PUBLIC SCHOOLS RESPONSIBILITIES. District shall:

3.1. Accept, at District's sole discretion, those students recommended by UMGC for placement as student teaching interns.

3.2. Provide Students such experience and observational opportunities of educational value.

3.3. Make its best efforts to provide adequate classroom and conference room space.

3.4. Permit Students the use of its parking facilities, technological equipment, duplicating equipment, and supplies, as necessary.

3.5. Notify UMGC immediately if any personnel or performance issues arise that could affect a Student's ability to remain in or complete the internship.

3.6. Acknowledges that Student is enrolled as a student with UMGC and shall be subject to the policies and procedures applicable to all UMGC students. District shall not interfere in or attempt to enforce the relationship between UMGC and Student.

3.7. Acknowledges and understands that disclosure of information about Student is limited by the federal Family Educational Rights and Privacy Act (FERPA), Maryland law, and UMGC policies and procedures. The release of confidential information contained in Student's educational record is conditioned upon the submission of a signed writing authorizing UMGC to release the Student's educational records. Student will submit this authorization prior to the first day of Student's internship.

3.8. Review all plans for observation and/or intern experience at District, which shall be subject to the approval of District and such approval shall not be unreasonably withheld.

4. **MUTUAL RESPONSIBILITIES.** The parties shall:

4.1. Consult on the daily/hourly schedule of the Student(s) teaching internship or classroom observation so that such activities meet District's needs, as determined solely by District.

4.2. Comply with all federal and state antidiscrimination laws and regulations.

5. TERMINATION

5.1. At Will Termination. This MOU may be terminated upon mutual agreement by the Parties. Any students participating in an MAT program internship in District schools at the time of termination under this provision shall be allowed to complete the internship, unless student intern

5.2. Individual Student Internships:

5.2.1. By District. District may terminate any individual student internship immediately if:

5.2.1.1. Student fails to follow district's rules and regulations;

5.2.1.2. Student breaches confidentiality as described in District policies; or

5.2.1.3. District, through no fault of the parties or the Student, is unable to continue its participation in the MAT program internship. In this case, the parties agree that the student will be permitted to continue in the internship placement until the end of the semester or term.

5.2.2. By UMGC. UMGC may terminate this MOU immediately if:

5.2.3. Student fails to meet internship, MAT, or UMGC requirements for classroom placement;

5.2.4. Student withdraws from MAT program or otherwise ceases his/her enrollment with UMGC; or

5.2.5. UMGC determines that the internship is not being carried out in accordance with this MOU.

6. INSURANCE AND WORKERS' COMPENSATION

6.1. The University shall obtain and maintain liability insurance with a limit of one million dollars ($1,000,000) per person and two million dollars ($2,000,000) aggregate to cover its board members, employees, agents and students. Upon request, the University shall provide District with a Certificate of Insurance evidencing the above coverage.

6.2. The University will provide District with notice of any cancellation or significant change of either general liability insurance or health insurance coverages thirty (30) days prior to such cancellation or change.

7. STUDENT RECORDS

7.1. All student records associated with the internships and pre-internship observations shall be maintained by and remain in the possession of UMGC.

8. GRIEVANCES

8.1. Between UMGC & District. Both parties agree to attempt to resolve any conflicts arising pursuant to the execution of the activities contemplated herein amongst themselves prior to instigating any litigation.

8.2. Between UMGC & Student. All grievances between UMGC & Student associated with action undertaken pursuant to this agreement shall be resolved pursuant to the appropriate UMGC policy.

8.3. Between District and Student. Where applicable District will follow any published District policies for grievance resolution and shall collaborate with UMGC wherever and whenever possible on the resolution of such matters. If no applicable District grievance policy exists, District shall collaborate with UMGC on development of a process that provides substantially similar due process protections to those in UMGC's grievance policy.

9. GENERAL PROVISIONS

9.1. Relationship of Parties. Nothing in this Agreement is intended to constitute a partnership, joint venture, distributorship, or agency between the parties.

9.2. Third Party Beneficiaries. Nothing in this Agreement is intended to create rights in or benefit any person or entity other than the parties. Nothing in this Agreement is intended to create an agreement between UMGC and Student.

9.3. No Employment. District shall in no way be considered the employer of UMGC Student(s) nor shall it be responsible to pay any funds to UMGC or its Student(s).

9.4. Use of Marks and Images. Except as specifically authorized in this Agreement, neither party shall use (a) the name or marks of the other, (b) the name or likeness of Student or (c) the name or likeness of an employee or officer of the other in connection with any product, service, promotion, news release, or other publicity without the prior written consent of the other party or of the individual whose name or likeness may be under consideration.

9.5. Notice. Any notice required between the Parties under this Agreement must be in writing; delivered in person, by United States mail, facsimile, email, or commercial courier; and addressed as follows:

If to District:
____
Ph: ______________________
Fax:______________________
Email: ____________________

If to UMGC:
Kristin Kubik
Department of Education and Professional Studies
3501 University Blvd. East
Adelphi, MD 20783
Ph: 240-684-2508
Email: kristin.kubik@umgc.edu

With a copy to:
Office of Legal Affairs
3501 University Blvd. East
Adelphi, MD 20783
Email: Legal-affairs@umgc.edu

Either party may change the notice address set forth in this Agreement by providing notice to the other party.

9.6. Assignment. Neither party shall assign this Agreement or its interest herein or its rights or obligations hereunder without the prior written consent of the other.

9.7. Entire Agreement. This Agreement integrates the complete agreement and understanding of the Parties and supersedes all prior or contemporaneous agreements or understandings with respect to the matters set forth herein.

9.8. Amendment. This Agreement may be amended only by a writing signed by authorized representatives of both Parties.

9.9. Headings. The headings and numbering of this Agreement are included solely for convenience and do not control the meaning or interpretation of the substance of this Agreement.

9.10. Severability. If any portion of this Agreement is held by a court of competent jurisdiction to be void, invalid, or incompatible with any applicable law, statute, ordinance or regulation, then the Parties deem that portion to be omitted from this Agreement without affecting the force or validity of the remainder of this Agreement.

9.11. Governing Law and Venue. The laws of Maryland govern interpretation and enforcement of this Agreement. This Agreement, and all claims arising out of or relating to this agreement, whether sounding in contract, tort, or otherwise, shall be governed in all respects by the laws of the State of Maryland, without reference to its conflicts of laws rules. The venue of any action to enforce the provisions of this Agreement, or any document executed in connection with this Agreement, shall be in Prince Georges County, Maryland. The Parties agree they will not contest the choice of law and venue provisions in this Paragraph.

9.12. Counterparts. This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, will be deemed an original, and all of which will constitute one and the same Agreement. This Agreement may be executed by way of electronic signature and signature pages may be exchanged electronically, and such signatures will be deemed original signatures.

9.13. Preservation of Immunity. Nothing herein shall constitute or be considered to be a limitation upon or waiver of the sovereign immunity of UMGC or the State of Maryland.

The parties, by their authorized representatives, sign, and date below.

______________________________	______________________________
WAYZATA PUBLIC SCHOOLS	UNIVERSITY OF MARYLAND GLOBAL CAMPUS
Name:	Name: Blakely Pomietto, Ed.D.
Title:	Title: Chief Academic Officer and Senior Vice President of Academic Affairs

AFFILIATION AGREEMENT BETWEEN
UNIVERSITY OF MARY
ST. GIANNA SCHOOL OF HEALTH SCIENCES
and
WAYZATA PUBLIC SCHOOLS of PLYMOUTH, MINNESOTA

This agreement made and entered into this 17th day of January, 2025, between
Wayzata Public Schools
and UNIVERSITY OF MARY, a North Dakota non-profit corporation,
of 7500 University Drive, Bismarck, North Dakota;

WHEREAS, Wayzata Public Schools is an entity which can provide a setting in which students may participate in health care education activities. University of Mary wishes to enter this Agreement with Wayzata Public Schools for the educational benefit of the students. The University of Mary will further establish criteria required for proper and continued student performance and maintain proper record thereof.

Wayzata Public Schools agrees to serve as a facility which will cooperate with the University of Mary, subject to the terms and conditions set out in this Agreement, to provide a resource whereby the University of Mary's students can obtain practical and clinical experience by participating in their program. The University of Mary agrees to be responsible for the instructional aspects of the program, as further delineated below

Responsibilities of Wayzata Public Schools:

a) Provide a jointly and appropriately planned and supervised program of clinical experience. The facility has ultimate responsibility for patient care.
b) Evaluate and report on each student's performance and provide a copy to the school.
c) Inform the school of unsatisfactory performance on a timely basis.
d) Permit the inspection of the facilities.
e) May request that a student be removed from the practice setting when appropriate.
f) Provide the academic and clinical credentials of any person supervising or teaching the student.
g) Provide student access to emergency services, with student responsible for costs if appropriate.
h) Provide updated agreements and information in a timely matter to the school including health requirements.
i) Assumes no obligation for compensation or reimbursement to the student regarding professional liability insurance, or hospitalization.

Responsibilities of the University of Mary:

a) The University will be cognizant of and fully abide by whatever facility policies apply.
b) Provide student information that is legally permissible
c) Provide information requested by the facility about the program.
d) Assure that the student has been informed about the health requirements of the facility.
e) Assure that the prerequisite coursework for the particular type of experience has been successfully completed.
f) Designate a faculty member to coordinate with the facility in oversight of the clinical experience.
g) Enforce the rules and regulations governing the students.
h) Provide proof of professional liability insurance.
i) Remove the student from the practice setting if appropriate.
j) The liability of the University is limited by the constitution and laws of the State of North Dakota and by the limits of the insurance of the University.

THIS AGREEMENT has been reviewed by both parties and shall continue to be in effect for indefinite duration or until either party terminates said agreement upon 90 days written notice to the other. This agreement may be changed by mutual consent of both parties concerned.

UNIVERSITY OF MARY
7500 University Drive
Bismarck, ND 58504-9652

By: ________________________________ ________
Mary Dockter, Dean of SGSHS Date

Wayzata Public Schools
13305 12th Ave N
Plymouth, MN 55441

By: ________________________________ ________
Date

By: ________________________________ ________
Date

Exhibit A

The following programs may assign students for clinical and educational experience at Wayzata Public Schools under the terms of the affiliation agreement. Check all that apply and provide Clinical Coordinator contact information, if available.

☐ Athletic Training

Contact Name: Email: Phone #:

☐ Biomechanics

Contact Name: Email: Phone #:

☐ Clinical Exercise Physiology

Contact Name: Email: Phone #:

☐ Exercise Science

Contact Name: Email: Phone #:

☐ Kinesiology

Contact Name: Email: Phone #:

☐ Nursing

Contact Name: Email: Phone #:

☐ Occupational Therapy

Contact Name: Email: Phone #:

☐ Physical Therapy

Contact Name: Email: Phone #:

☐ Radiologic Technology

Contact Name: Email: Phone #:

☐ Respiratory Therapy

Contact Name: Email: Phone #:

☐ Speech-Language Pathology

Contact Name: Email: Phone #:

Agenda Item: 3

Board of Education

Regular Meeting – February 10, 2025

AGENDA SECTION: Reports from Organizations

ITEM: Wayzata High School Student Council Representative

COMMENTS BY: Milind Sohoni, Board Chair

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

- Peyton Moidl, Student Council Vice President

Agenda Item: 4.A

Board of Education

Regular Meeting – February 10, 2025

AGENDA SECTION: Recognitions

ITEM: State Champions- Science Bowl

COMMENTS BY: Chace B. Anderson, Superintendent

Wayzata High School Team 1
State Science Bowl Champions

Wayzata High School Team 1 won the Minnesota statewide High School Science Bowl on January 25, competing against 27 other teams from 15 high schools. The event was held at Hamline University and was organized by the Minnesota Academy of Science (MAS). In April, Wayzata's team will represent Minnesota in the U.S. Department of Energy's National Science Bowl in Washington, D.C.

Wayzata's winning team consists of Richard Lin, Aaratrika Mondal, Kevin Qiu, Warren Wang and Luyao Yang, and is coached by Wayzata High School teacher Amanda Laden. This year's win is Wayzata's eighth straight statewide High School Science Bowl title. Wayzata swept the top three spots in the competition, with Wayzata Team 3 coming in second place and Wayzata Team 2 coming in third place. Columbia Heights High School Team 2 won the Civility Award.

Agenda Item: 4.B

Board of Education

Regular Meeting – February 10, 2025

AGENDA SECTION: Recognitions

ITEM: CMS 30-20-10 National Champions

COMMENTS BY: Chace B. Anderson, Superintendent

CMS Gifted and Talented Team
30-20-10 National Champions

Wayzata Central Middle School's seventh and eighth-grade Gifted and Talented team won a national academic competition, beating 108 other schools. The competition, formerly called Questions Unlimited, is now the 30-20-10 competition, named for its point system, where teams earn points based on how quickly they answer questions with clues of varying difficulty. The team answered 150 questions covering subjects like history, math and literature in just under an hour, much faster than the allotted 90 minutes. The team's coach, Lynnea Allen, emphasizes the importance of collaboration and problem-solving skills the competition fosters, in addition to academic knowledge.

The school's sixth-grade team also performed well, placing eighth in the same competition. The winning team members are now preparing for the spring session of the competition.

Team Members

Apurva Bharadwaj
Min-Yi Cao
Shruthi Chava
Gautam Goyal
Shreyank Reddy Gudur Penta
Arden Hayes
Shreyaan Patil
Anwesha Paul
Emmett Pfeifer
Diya Subramanian
Will Taluki
Rahul Vinoth
Max Wang
Beckett King

Agenda Item: 4.C

Board of Education

Regular Meeting – February 10, 2025

AGENDA SECTION: Recognitions

ITEM: MN Assistant Principal of the Year

COMMENTS BY: Chace B. Anderson, Superintendent

Julie Johnson
Minnesota Assistant Principal of the Year

Congratulations to Julie Johnson, assistant principal at Central Middle School, on being named the 2025 Minnesota Middle School Assistant Principal of the Year! Julie will be honored at the Minnesota Association of Secondary School Principals' annual banquet on January 29. She is also now a contender for the National Assistant Principal of the Year award, which will be presented in Washington, D.C., this fall.

Agenda Item: 4.D

Board of Education

Regular Meeting – February 10, 2025

AGENDA SECTION: Recognitions

ITEM: Employee of the Month

COMMENTS BY: Chace B. Anderson, Superintendent

Wayzata Public Schools
February 2025 Employee of the Month
Keith Reece, Oakwood Elementary School

When the Oakwood staff learned that Keith Reece would be recognized as February Employee of the Month, everyone couldn't help but smile and agree, "Keith absolutely deserves it—he's the perfect representative for Oakwood!"

As a special education paraprofessional, Keith has a structured daily schedule, but he remains adaptable, always adjusting to meet the unique needs of his students. One of his standout qualities is his deep understanding of the students he supports, allowing him to make thoughtful changes to enhance their learning experience. He's proactive in asking questions and offering ideas because he knows how best to approach each student. Even students he doesn't directly work with feel his warmth and presence, often reaching out to him with questions or to share stories, building genuine connections along the way.

Keith is an exemplary role model for both students and staff. He treats everyone with kindness and respect, always taking the time to engage with others. Even in challenging situations, he brings a sense of calm and is always ready to offer his help. Students shared some of their thoughts about Keith:

"He is cool and he helps us with things like math."
"He's nice and he is fun. He likes to do things with us!"
"I like that he comes to lunch with me!"
"He is a kind man."
The student had a huge smile saying, "He's funny!"

Keith's dedication, compassion and unwavering commitment to our students and staff set him apart. Congratulations on being named Employee of the Month! Your contributions do not go unnoticed, and we are grateful for everything you do to make Oakwood a better place. Thank you for your hard work and continued excellence!

Congratulations to Keith on being selected as the February 2025 Wayzata Public Schools Employee of the Month!

Agenda Item: 4.E

Board of Education

Regular Meeting – February 10, 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.

Name	Position	Years of Service
Michelle Braeger	Paraprofessional, North Woods	13 Years
Trish Hill	Administrative Professional, Oakwood	31 Years
Jane Lerdall	Paraprofessional, Meadow Ridge	18 Years
Ruth Swan	Paraprofessional/Wayzata Kids, North Woods	20 Years
Ward Blumer	Teacher, Central Middle	30 Years
Melissa O'Neill	Teacher, High School	16 Years
Debra Godejahn	Teacher, North Woods	8 Years
Ann Carlson	Teacher, Oakwood/Meadow Ridge	18 Years
Jill Freshwaters	Teacher, Plymouth Creek	29 Years
Lenda Johnson	ECFE Teacher, Early Learning School	18 Years
Valarie McWilliams Jones	Teacher, High School	4 Years
Marlene DesMarais	Teacher, High School	33 Years
Mark Ferry	Teacher, High School	17 Years

Agenda Item: 5

Board of Education

Regular Meeting – February 10, 2025

AGENDA SECTION: School Spotlight Presentation

ITEM: School Spotlight Presentation

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

This month, we're shining the spotlight on **Oakwood Elementary**, where a strong culture of learning and growth is at the heart of everything they do. Through their **Professional Learning Community (PLC)** work and with the support of their literacy coach and specialists, Oakwood staff have committed to ambitious site goals:

100% of students meeting or exceeding their literacy goals, **aligned with grade-level standards**.

100% of students learning new things they are good at in school.

The oakwood team is excited to share their progress, along with student feedback, as they continue fostering a supportive and enriching learning environment.

Learning and Growing Together

Oakwood Elementary

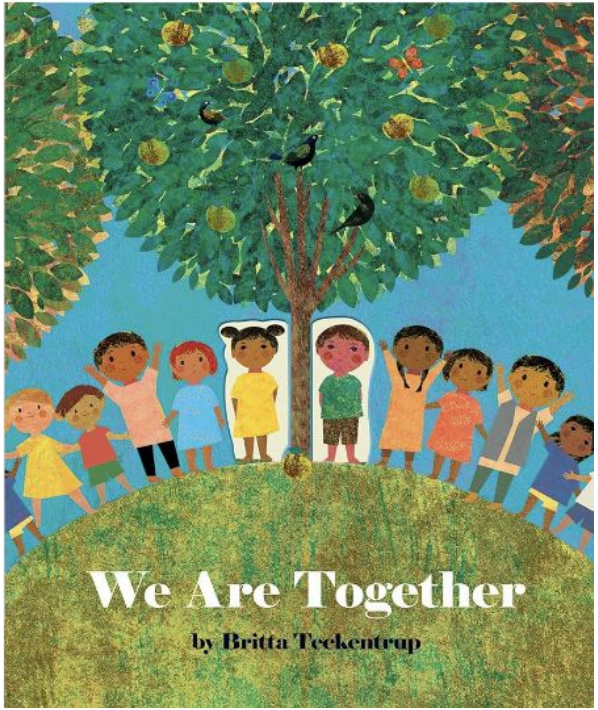
February 10, 2025

School-Wide Book

Each of us is wonderful and special on our own, but when we team up with friends, family, and even those whom we don't know, we can make amazing things happen!

Through this book, we journey to understand that we can do things on our own, but together we can achieve even more!

We can accomplish great things that affect real change, when **WE ARE TOGETHER** at Oakwood Elementary!



WAYZATA PUBLIC SCHOOLS

Our District Core Values

1. Achievement - Challenging each other and ourselves in excellence

2. Collaboration - **Working together** in ways that eliminate barriers for all

3. Community - Maintaining a **sense of belonging** and responsibility to larger community

4. Equity - Meeting the **needs of all**

5. Integrity - Doing the right thing at the right time; use of data and reflection

6. **Respect** - Learn from and through our differences. Perspective is valued.

Staff Reflections

"The staff is **dedicated** and works hard to problem-solve the big and the little things that come their way to best support students in their learning."

"I have an **incredible team and administrator**. We are a strong building."

"I like working with the other teachers and hearing their ideas. We have a **great group of teachers** at Oakwood who support and help each other."

Oakwood’s Growth Goals

Academic Achievement Goal
100% of students will meet or exceed literacy goals aligned with grade-level standards, as determined by each Professional Learning Community (PLC)

Student Experience Goal
We will increase the number of students who responded ‘yes’ in response to the question, ‘In school, I learn new things that I am good at” from 69% to 100%.

We will continue to grow as readers.

We will discover new things that we are good at in school.

“We will discover new things that we are good at in school.”

Student Quotes

- “I discovered I am good at listening.”
- “I listen to my reading buddies.”
- “I am good at asking questions with my Unified P.E. buddy.”
- “I discovered I am good at whole-body listening.”

Support of our Literacy Coach

PLCs

- Student Experience
- Student Engagement
- Tiers of Instruction
- Essential Standards
- SMART Goal
- Assessment and Data
- Implementation of New Practices and Curriculum

Teachers

- Planning & Reflection
- Student Engagement
- Modeling
- Thought Partner
- In-the-Moment Coaching
- Classroom Visits
- Professional Learning Implementation

Students

- Coaching Learning
- Increased Engagement
- Empowerment and Agency
- Access to Learning
- Elevated Voices
- Enjoyment of Reading, Writing, and Communicating
- Growth in Language Arts

“We will discover new things that we are good at in school.”

Student Quotes

- “I discovered I am good at letter names.”
- “I am good at word study.”
- “I discovered that I am good at multiplication and division.”
- “I learned if you be mean to someone it hurts their love spot.”

“We will discover new things that we are good at in school.”

Student Quotes

- “I got better at speed stacking. My new record is 13 seconds.”
- “When we got to speed stacking (in PE), I realized it felt so good to do speed stacking.”
- “I discovered that I am very good at playing the xylophone in music class.”

Support of our Specialist Teachers

PLCs

Intentional planning of new activities for students to ensure that every student finds something they love.

Making connections for the students across the specialist curriculums.

Teachers

Sharing and collaborating with the different activities that support learning in the classrooms.

Example: I Love to Read month activity, Drop Everything and Read.

Students

Foster and grow their Social Emotional Learning and confidence.

We create safe learning environments where kids will try new things.

We will discover new things that we are good at in school.
Fly

WAYZATA PUBLIC SCHOOLS

Agenda Item: 6

Board of Education

Regular Meeting – February 10, 2025

AGENDA SECTION: Audience Opportunity to Address the Board

ITEM: Audience Opportunity to Address the Board

COMMENTS BY: Milind Sohoni, Board Chair

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

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

WAYZATA PUBLIC SCHOOLS

Agenda Item: 7.A.1

Board of Education

Regular Meeting – February 10, 2025

AGENDA SECTION: Superintendent's Reports and Recommendations

ITEM: Policy Approvals

COMMENTS BY: Chace B. Anderson, Superintendent

Attached for review are the following policies for your consideration.

The policies and regulations were reviewed as part of the regular review cycle and using the Minnesota School Board Association Model Policy (where available), by District Administration and other district stakeholders, where necessary. A final review was completed by the Policy Committee of the School Board.

Policy Approvals:

502 Student Discipline

516 Admission of Nonresident Students: Open Enrollment Options

601 Graduation Requirements

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

Motion by: ______________ **Yes:** ________ **Passed:** ______________

Second by: ______________ **No:** ________ **Failed:** ______________

Abstentions: ________________________________

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

502 STUDENT DISCIPLINE

I. PURPOSE

The purpose of this policy is to ensure that students are aware of and comply with the school district's expectations for student conduct, establish uniform criteria for dismissal and adopt written policies and rules to effectuate the purposes of the Minnesota Pupil Fair Dismissal Act.

II. GENERAL STATEMENT OF POLICY

A. The policy must include nonexclusionary disciplinary policies and practices consistent with Minnesota Statutes, section 121A.41, subdivision 12, and must emphasize preventing dismissals through early detection of problems. The policies must be designed to address students' inappropriate behavior from recurring.

B. This policy applies to all school buildings, school grounds, and school property or property immediately adjacent to school grounds; school-sponsored activities or trips; school bus stops; school buses, school vehicles, school contracted vehicles, or any other vehicles approved for school district purposes; the area of entrance or departure from school premises or events; and all school-related functions, school-sponsored activities, events, or trips. School district property also may mean a student's walking route to or from school for purposes of attending school or school-related functions, activities, or events. While prohibiting unacceptable behavior subject to disciplinary action at these locations and events, the school district does not represent that it will provide supervision or assume liability at these locations and events.

C. The school is responsible for ensuring that alternative educational services, if the pupil wishes to take advantage of them, must be adequate to allow the pupil to make progress toward meeting the graduation standards adopted under Minnesota Statutes, section 120B.02 and help prepare the pupil for readmission in accordance with section Minnesota Statutes, section 121A.46, subdivision 5.

D. The Vision of Wayzata Public Schools is 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:

1. Recognition of the rights and responsibilities of all individuals.
2. Respect for governing laws.
3. Respect for private and public property.
4. Consequences for failure to follow student conduct rules.

III. REGARDING DISMISSALS

A. For expulsion and exclusion dismissals and pupil withdrawal agreements as defined in Minnesota Statutes, section 121A.41, subdivision 13:

1. for a pupil who remains enrolled in the school district or is awaiting enrollment in a new district, the school district's continuing responsibility includes reviewing the pupil's schoolwork and grades on a quarterly basis to ensure the pupil is on track for readmission with the pupil's peers. The school district must communicate on a regular basis with the pupil's parent or guardian to ensure that the pupil is completing the work assigned through the alternative educational services as defined in Minnesota Statutes, section 121A.41, subdivision 11. These services are required until the pupil enrolls in another school or returns to the same school;

2. a pupil receiving school-based or school-linked mental health services in the school district under Minnesota Statutes, section 245.4889 continues to be eligible for those services until the pupil is enrolled in a new district; and

3. the school district must provide to the pupil's parent or guardian information on accessing mental health services, including any free or sliding fee providers in the community. The information must also be posted on the school district website.

Legal References:
Minn. Stat. § 97B.045 (Transportation of Firearms)
Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 120B.02 (Educational Expectations for Minnesota Students)
Minn. Stat. § 120B.232 (Character Development Education)
Minn. Stat. § 121A.05 (Referral to Police)
Minn. Stat. § 121A.26 (School Pre-assessment Teams)
Minn. Stat. § 121A.29 (Reporting; Chemical Abuse)
Minn. Stat. §§ 121A.41 (Pupil Fair Dismissal Act)
Minn. Stat. § 121A.44 (Expulsion for Possession of Firearm)
Minn. Stat. § 121A.575 (Alternatives to Pupil Suspension)
Minn. Stat. § 121A.582 (Reasonable Force)
Minn. Stat. §§ 121A.60-121A.61 (Removal From Class)
Minn. Stat. §§ 122A.42 (General Control of Schools)
Minn. Stat. § 123A.05 (Area Learning Center Organization)
Minn. Stat. § 124D.03 (Enrollment Options Program)
Minn. Stat. § 124D.08 (Enrollment in Nonresident District)
Minn. Stat. Ch. 125A (Students with Disabilities)
Minn. Stat. Ch. 260A (Truancy)
Minn. Stat. Ch. 260C (Juvenile Court Act)
Minn. Stat. § 609.02, Subd. 6 (Definition of Dangerous Weapon)
Minn. Stat. § 609.605 (Trespass)
Minn. Stat. § 609.66 (Dangerous Weapons)

Minn. Stat. § 624.714 (Carrying of Weapons without Permit; Penalties)
Minn. Stat. § 624.715 (Exemptions; Antiques and Ornaments)
18 U.S.C. § 921 (Definition of Firearm)
20 U.S.C. §§ 1400-1487 (Individuals with Disabilities Education Improvement Act of 2004)
29 U.S.C. § 794 *et seq*. (Rehabilitation Act of 1973, § 504)
34 C.F.R. § 300.530(e)(1) (Manifestation Determination)
In re C.R.M. 611 N.W.2d 802 (Minn. 2000)

ADOPTED: March 8, 1970
AMENDED: July 16, 1984
AMENDED: December 8, 1986
AMENDED: October 12, 1992
AMENDED: July 9, 2001
AMENDED: May 10, 2004
AMENDED: October 13, 2008
AMENDED: November 14, 2011
AMENDED: October 13, 2014
AMENDED: October 12, 2015
AMENDED: December 12, 2016
AMENDED: August 28, 2023
LAST REVIEWED: February 10, 2025

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

516 ADMISSION OF NONRESIDENT STUDENTS: OPEN ENROLLMENT OPTIONS

I. PURPOSE

The purpose of this policy is to provide guidance and direction regarding Minnesota's Open Enrollment and other categories of student inter-district transfer authorized by state law and regulation.

II. GENERAL STATEMENT OF POLICY

A. The School Board supports accommodating such inter-district transfers to the extent that appropriate program placement and classroom space permit. To determine this, program capacity and space availability should be reviewed by the administration on an annual basis.

B. The School Board intends that students once admitted to Wayzata Schools shall be provided the same instructional and support service opportunities as resident students. Admission of non-resident students will follow all MN rules and statutes and court rulings.

Legal References:
Minn. Stat. § 120A.22, Subd. 3(e) and Subd. 8 (Compulsory Instruction)
Minn. Stat. § 121A.40-121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 124D.03 (Enrollment Options Program)
Minn. Stat. § 124D.08 (School Board Approval to Enroll in Nonresident District; Exceptions)
Minn. Stat. § 124D.151 (Voluntary Prekindergarten Program)
Minn. Stat. § 124D.68 (Graduation Incentives Program)
Minn. Stat. § 125A.13 (School of Parents' Choice)
Minn. Stat. Ch. 260A (Truancy)
Minn. Stat. § 260C.007, Subd. 19 (Definitions)
Minn. Op. Atty. Gen. 169-f (Aug. 13, 1986)
Indep. Sch. Dist. No. 623 v. Minn. Dept. of Educ., Co. No. A05-361, 2005 WL 3111963 (Minn. Ct. App. 2005) (unpublished)
18 U.S.C. 930, para. (g)(2) (Definition of weapon)

ADOPTED: November 13, 1999
AMENDED: November 8, 2004
AMENDED: October 13, 2008
AMENDED: March 9, 2015
AMENDED: March 9, 2020
AMENDED: August 12, 2024
LAST REVIEWED: February 10, 2025

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

601 GRADUATION REQUIREMENTS

I. PURPOSE

The purpose of this policy is to set forth requirements for graduation from the school district.

II. GENERAL STATEMENT OF POLICY

A. It is the policy of the School Board to maintain secondary school promotion and graduation requirements which are in full compliance with the Minnesota Graduation Requirements, Minnesota statutes, and the rules and regulations of the Minnesota Department of Education. In addition, the Superintendent shall develop such local graduation requirements as are appropriate to the Wayzata Public Schools community.

B. All students entering grade 9 in the 2023-2024 school year and later must demonstrate, as determined by the school district, their satisfactory completion of the credit requirements and their understanding of academic standards. The school district must adopt graduation requirements that meet or exceed state graduation requirements established in law or rule.

ADOPTED: April 16, 1979
AMENDED: July 14, 1986
AMENDED: October 13, 1997
AMENDED: March 15, 2004
AMENDED: April 9, 2007
AMENDED: February 11, 2019
AMENDED: March 31, 2023
LAST REVIEWED: February 10, 2025

2024-25 School Year Financial Report Analysis

Wayzata Public Schools

Excellence. For each and every student.

For the Month Ended December 31, 2024

Statement of Revenues Analysis

This analysis reflects revenue received by the month end noted above. These numbers are representative of the first six 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 six 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 March.

2024-25 School Year Statement of Revenues

For the Month Ended December 31, 2024

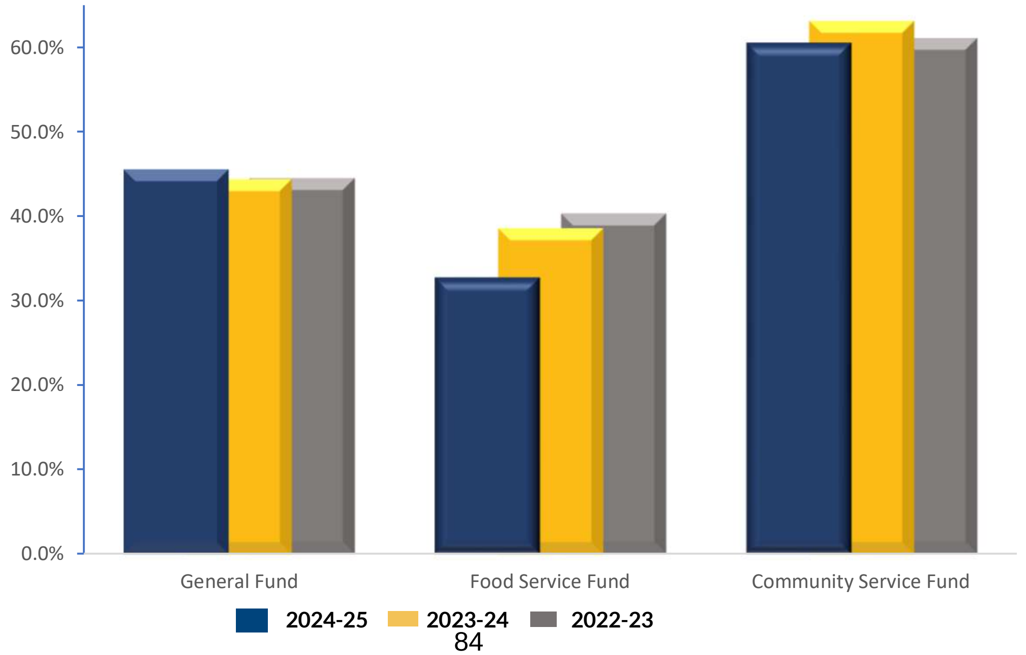
WAYZATA PUBLIC SCHOOLS

Excellence. For each and every student.

	2024-25		Year-to-Date % of Budget		
Fund	**Budget**	**Actuals**	**2024-25**	**2023-24**	**2022-23**
General Fund					
Property Taxes	$ 71,929,683	$ 72,209,358	100.4%	98.6%	98.4%
State Aids	136,405,457	22,008,233	16.1%	16.8%	14.9%
Federal Aids	2,714,699	418,629	15.4%	0.0%	33.9%
Miscellaneous Local Revenue	6,364,324	4,305,372	67.6%	55.8%	57.4%
Other Financing Sources	-	-	-	-	-
Total General Fund Revenue	$ 217,414,163	$ 98,941,592	45.5%	45.3%	46.0%
Food Service Fund	9,659,332	3,165,833	32.8%	38.6%	40.3%
Community Service Fund	15,162,372	9,178,963	60.5%	63.1%	61.1%
Debt Service Fund	17,741,354	17,512,900	98.7%	98.3%	98.8%
Construction Fund	291,000	110,239	-	-	-
Total Revenue All Funds	**$ 260,268,221**	**$ 128,909,527**	**49.5%**	**50.9%**	**50.6%**

Percent Comparison

Year-To-Date to Total Budget



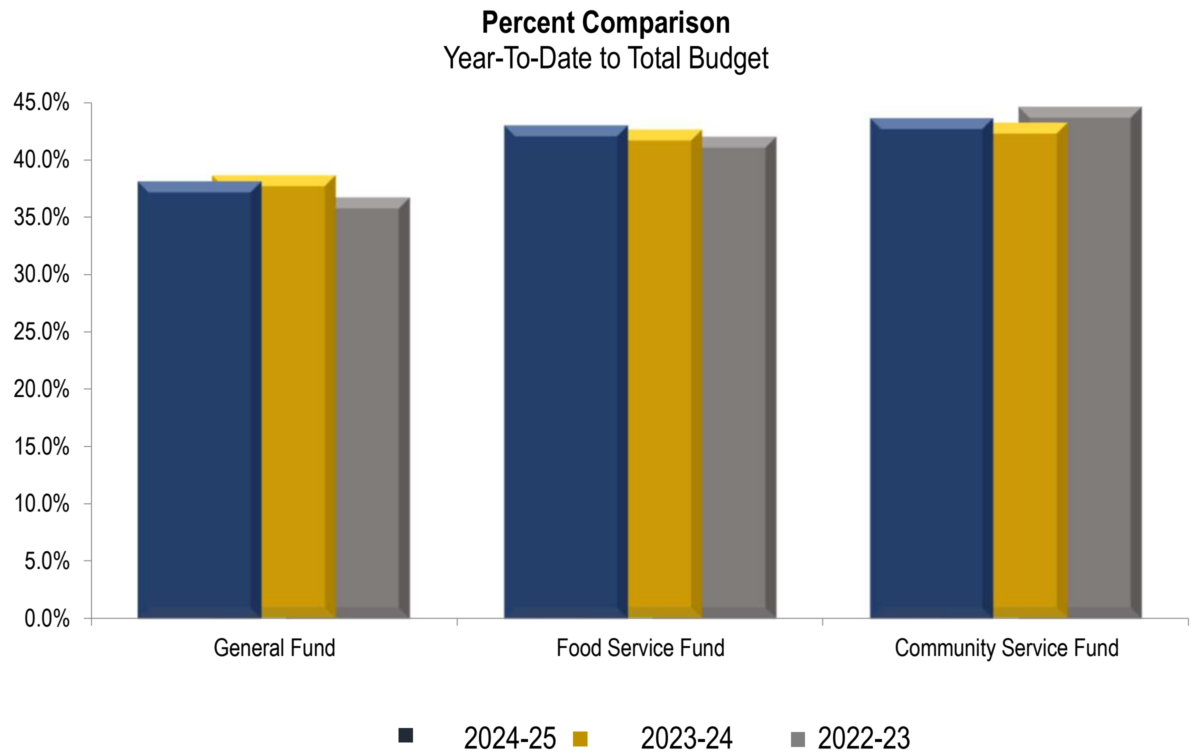
2024-25 School Year Statement of Expenditures

For the Month Ended December 31, 2024

Wayzata Public Schools

Excellence. For each and every student.

Fund	2024-25 Budget	2024-25 Actuals	Year-to-Date % of Budget 2024-25	2023-24	2022-23
General Fund					
Salaries	$ 116,012,823	$ 42,999,909	37.1%	37.3%	36.9%
Benefits	43,525,131	15,307,151	35.2%	39.4%	45.0%
Purchased Services	33,671,289	13,898,933	41.3%	45.7%	31.8%
Supplies & Materials	7,245,743	4,711,177	65.0%	49.3%	56.7%
Capital Expenditures	18,020,738	6,776,454	37.6%	29.8%	22.5%
Other Expenditures	1,801,976	203,181	11.3%	16.0%	30.3%
Total General Fund Expenditures	$ 220,277,700	$ 83,896,805	38.1%	38.6%	36.7%
Food Service Fund	9,576,910	4,116,217	43.0%	42.6%	42.0%
Community Service Fund	15,043,565	6,560,118	43.6%	43.2%	44.6%
Debt Service Fund	17,511,400	2,661,763	15.2%	16.6%	18.8%
Construction Fund	4,500,000	1,627,946	-	-	-
Total Expenditures All Funds	**$ 266,909,575**	**$ 98,862,850**	**37.0%**	**39.8%**	**37.0%**



2024-25 School Year Financial Report Analysis

For the Month Ended December, 31 2024

WAYZATA PUBLIC SCHOOLS

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	$ 115,450	N/A	4.51%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	4,066,217	N/A	4.40%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	52,289,007	N/A	4.64%
			Total General Fund	**-**	**$ 56,470,674**	**$ -**	

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	$ 179,533	N/A	4.40%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	2,671,680	N/A	4.46%
			Total Alternative Facilities Bonds	**$ -**	**$ 2,851,213**	**$ -**	

WAYZATA PUBLIC SCHOOLS

Agenda Item: **8.A**

Board of Education

Regular Meeting – February 10, 2025

AGENDA SECTION: Other Board Action

ITEM: Updated Standard Operating Procedures

COMMENTS BY: Milind Sohoni, Board Chair

The School Board reviewed and discussed the existing Standard Operating Procedures on January 27, 2025 and updated them to reflect current practices. Among the updates, the school board has added the reciting of the Pledge of Allegiance to the agenda for their monthly regular school board meetings. Anyone who does not wish to participate in reciting the pledge for any personal reasons may elect not to do so.

MOTION: Approve the February 10, 2025 Updated Standard Operating Procedures.

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

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

Abstentions: __________

APPROVED: February 10, 2025

WAYZATA PUBLIC SCHOOLS
Independent School District 284

WAYZATA SCHOOL BOARD

STANDARD OPERATING PROCEDURES

The Standard Operating Procedures have been developed in accordance with School Board 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, 901, 901-R. It is intended that these procedures be reviewed annually, modified as necessary, and approved at the Board's Organizational Meeting the second Monday in January, or as soon thereafter as possible.

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

A. **BOARD ORGANIZATION**

1. The officers of the School Board, as established by law, are the Chair, the Clerk, and the Treasurer.

2. It is the practice of the Wayzata School Board 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 School Board member not elected to an office shall be designated as "Director."

5. Annually the School Board 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 School Board may, for specific purposes, establish "Ad Hoc Committees." The Board shall set acharge, membership specifications, and timeline for such committees.

7. Annually it is necessary to name Board representatives to other organizations. The Board Chair shall appointsuch representatives, subject to ratification by the School Board.

B. **BOARD MEETINGS**

1. Schedule

   a. Within the month of December, but no later than the second Monday in January, the School Board shall conduct an Organizational Work Session. The purposes of such work session shall include:

      1) Discussion of officer

B. **<u>BOARD MEETINGS</u>** – Schedule (continued)

2) Designation of Board committee structure
3) Appointment of Board representatives as board members or liaisons to other organizations considered to be strategic partners of the school district
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 JanuaryRegular Board Meeting and Organizational Meeting no later than the second Monday in January.

c. At the first meeting of the year in January, 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. <u>Agendas</u>

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

<u>MONDAY, SEPTEMBER 12 REGULAR BOARD MEETING</u>

Tuesday,	Sept. 6 – Reviewed at Strategy Leadership Team Meeting
Tuesday,	Sept. 6 – Reviewed and Edited as Determined to create a near-final form by Board Chair, Vice Chair and Superintendent at an agenda planning meeting
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 underthe “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 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.

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. <u>BOARD MEETINGS</u> – Agenda (continued)

1) All Board meeting agendas and notices shall be posted on the District web site, and at the entrance of the district's Creekside Building, at least three (3) days in advance of the meeting.

3. <u>Conduct of Meetings</u>

a. The rules of parliamentary procedure in the latest edition of Robert's Rules of Order shall prevail if thereis 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. <u>Public Participation in School Board Meetings and Work Sessions</u>

a. Audience Opportunity to Address Board

The School Board shall normally provide a specified amount 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 amount of time for this purpose and limit time forspeakers accordingly.

b. During a Special Meeting, the School Board may provide a specified amount 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 amount 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 will do so during the designated time for public comment and 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 bythe 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 amount 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 asspecified, 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 duringthe Board meetings. The School Board may follow up with the speaker, or may designate staff members to follow up with the speaker in the days following the conclusion of the school board meeting.

5. Record of Meetings

a. The Board Clerk is legally responsible for the official Board records; however, the Board delegates tothe Superintendent the responsibility for providing the personnel and equipment for Board meetingrecord 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 and typically are not broadcast live.

d. All Board Work Sessions will be audio recorded and may be broadcast live.

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 Service Center 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 District Service Center.

OTHER BOARD PROCEDURES

1. Access to Administrative Support

   a. Board members should make direct requests for information to the following:
      1) Superintendent of Schools
      2) Associate Superintendent (if such position exists) and copy to the Superintendent
      3) Executive Director of Human Resources and copy to the Superintendent
      4) Executive Director of Teaching and Learning and copy to the Superintendent
      5) Executive Director of Finance and Operations and copy to the Superintendent
      6) Executive / Administrative Assistant and copy to the Superintendent

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

2. Legal Advice

   a. The Superintendent is empowered to seek legal counsel as required, or as deemed necessary, 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 toseek 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 SchoolBoard organizations with consideration given to timely issues and the established budget.

4. News Media/Board Relations

   a. When the Board is in a position to respond to questions from the media, the "official" spokesperson for the School District shall be the Director of Communications and Community Engagement, working in collaboration with the School 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 Board business should not be given to the public other than throughrelease of Board agenda materials.

   c. School board members, when contacted by any media outlet, should initially refer the inquiry to the Director of Communications and Community Engagement and inform the Superintendent and Board Chair. If/when individual Board members speak directly to the news media, they should issue a standard disclaimer such as: "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 guidelinesestablished under Board Policy 901 and 901-R.

5. An opportunity for the reciting of the Pledge of Allegiance shall take place after the Call to Order/Roll Call at each of the monthly Regular School Board meetings. Anyone who does not wish to participate in reciting the pledge for any personal reasons may elect not to do so.

AGENDA EXAMPLE
WAYZATA PUBLIC SCHOOLS
INDEPENDENT SCHOOL DISTRICT 284

BOARD OF EDUCATION
Regular Meeting – (Date) – (Time)(Place)

AGENDA

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

2. **PLEDGE OF ALLEGIANCE**

3. **APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**
   Consent Agenda items are considered to be routine in nature and will be enacted by one motion. There will be no separatediscussion of these items unless a Board member 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 Operations Recommendations
   C. Human Resource Recommendations
   D. Others

4. **REPORTS FROM ORGANIZATIONS**

5. **RECOGNITIONS**
   A. Employee of the Month
   B. Others
   C. Retiree Recognition

6. **SCHOOL SPOTLIGHT PRESENTATION**

7. **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

8. **ADMINISTRATIVE 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 Operations
      (Items will be listed as 1., 2., etc.)

   D. Human Resource Services
      (Items will be listed as 1., 2., etc.)

9. **OTHER BOARD ACTION**
   (Items will be listed as 1., 2., etc.)

10. **BOARD REPORTS**

11. **ADJOURN**

WAYZATA PUBLIC SCHOOLS

Agenda Item: 9

Board of Education

Regular Meeting – February 10, 2025

AGENDA SECTION: Board Reports

ITEM: Board Reports

COMMENTS BY: Milind Sohoni, Board Chair

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

Dan Ginestra - Get on the Bus
Milind Sohoni & Valentina Eyres - MSBA LC
Paras Bhende - WEF Gala

Agenda Item: 10

Board of Education

Regular Meeting – February 10, 2025

AGENDA SECTION: Adjourn

ITEM: Adjourn

COMMENTS BY: Milind Sohoni, Board Chair

This agenda item brings closure to the School Board meeting.

Recommended Action: Call the meeting to a close.

Motion by: ______________________ **Yes:** __________ **Passed:** ______________________

Second by: ______________________ **No:** __________ **Failed:** ______________________

Time of Adjournment: ____