



Excellence. For each and every student.

BOARD OF EDUCATION

Regular Meeting - Monday, June 9, 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, June 9, 2025, beginning at 7:00 PM in the Creekside 16000 41st Ave N. Plymouth, MN 55446.

| | |
|--|------------|
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Board of Education
Regular Meeting – June 9, 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 | _____ | _____ |



Board of Education
Regular Meeting – June 9, 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 5.12.25
- B. Finance and Operations Recommendations
 - 1. Monthly Reports
 - i. Gifts and Bequests- May 2025
 - ii. Check Report- May 2025
 - iii. Wire, EFT & ACH Report- April 2025
 - 2. FY2026 Facility Rental Rates
 - 3. 2025 Pavement Rehabilitation Bid
- C. Human Resource Recommendations
 - 1. Monthly Recommendations
- D. Superintendent
 - 1. Minnesota State High School League Membership Renewal

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

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



Board of Education
Regular Meeting – June 9, 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 meeting:

- 5.12.25 Regular Meeting

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

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

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

Abstentions: _____ **4** _____

Regular Meeting
Monday, May 12, 2025 7:00 PM Central

Creekside
16000 41st Ave N.
Plymouth, MN 55446

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

Present: 6, Absent: 1.

Meeting called to order at 7pm.

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

Approve the full agenda as presented, and consent agenda items. This motion, made by Sheila Prior and seconded by Valentina Eyres, Passed.

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

3.A. Approval of Minutes

3.B. Finance and Operations

3.B.1. Monthly Reports

3.B.1.i. Gifts and Bequests- April 2025

3.B.1.ii. Check Report- April 2025

3.B.1.iii. Wire, EFT & ACH Report- March 2025

3.C. Human Resource Services

3.C.1. Monthly Recommendations

3.C.2. Resolution for Nonrenewal 2025

3.C.3. University Agreements

3.C.3.i. Augsburg Agreement

4. REPORTS FROM ORGANIZATIONS

4.A. Wayzata High School Student Council Representative

5. RECOGNITIONS

5.A. Chris Thein- Fred Zamberletti Award

5.B. WHS Scholastic Arts Award

5.C. Employee of the Month

5.D. Retiree Recognition

6. SCHOOL SPOTLIGHT PRESENTATION- GLEASON LAKE ELEMENTARY

7. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

8. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

8.A. Superintendent

8.A.1. Policy Approvals

Approve the above polices as resented in the attachments and wave second reading. This motion, made by Heidi Kader and seconded by Valentina Eyres, Passed.

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

8.A.1.i. 606- Instructional Arrangements- Class Size

8.A.1.ii. 608- Literacy and the Read Act

8.A.1.iii. 626- Nonpublic Student Participation

8.A.1.iv. 631- Technology Acceptable Use and Safety Policy

8.A.1.v. 914- Relations with Community Organizations

8.A.1.vi. 915- Relations with Religious Organizations

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

8.C. Finance and Operations

8.C.1. Financial Reports

8.C.2. District 287 Long-Term Facilities Maintenance

Approve Intermediate School District 287's Long-Term Facilities Maintenance capital expenditure plan for fiscal years 2027 through 2036 and adopt the resolution affirming Wayzata Public Schools' portion of the FY2026-27 expenditures in the amount of \$180,147.11. This motion, made by Dan Ginestra and seconded by Sheila Prior, Passed.

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

8.C.3. OPEB Investment Policy

Reaffirm the attached investment policy statement to be used as guidance for OPEB investment strategies. This motion, made by Sarah Johansen and seconded by Heidi Kader, Passed.

Paras Bhende: Absent, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye,

Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 6, Nay: 0, Absent: 1

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

9. OTHER BOARD ACTION

10. BOARD REPORTS

11. ADJOURN

Call the meeting to a close at 8:25pm. This motion, made by Sheila Prior and seconded by Dan Ginestra, Passed.

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

2024-25 School Year

Gifts & Bequests

For the Month Ended May 31, 2025



Excellence. For each and every student.

Acknowledgment of Contributions:

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

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

| Donated By | Purpose | Amount |
|---------------------------------|--|----------------------------|
| Birchview Elementary School PTA | Birchview Playground Equipment | \$78,113.42 |
| Meadow Ridge PTO | Media Center Purchase | \$ 304.12 |
| Gleason Lake PTO | Media Center Books Reimbursement | \$ 462.08 |
| Greenwood PTA | To Purchase Literacy Supplies | \$ 401.50 |
| Greenwood PTA | Media Supplies | \$ 2,050.00 |
| Spectranetics LLC | Donation for Trojan Robotics | \$ 2,000.00 |
| Safari Club International | Support for Students, Fees for Competitions | \$ 2,200.00 |
| Kopp Family Foundation | WHS Scholarship Program | \$ 3,000.00 |
| Todd Greenawald | WHS Scholarship Program | \$ 1,000.00 |
| Byron Ellingson | Memorial Scholarship | \$ 1,000.00 |
| The Blackbaud Giving Fund | Wells Fargo Employee Charitable Giving Program | \$ 20.00 |
| Rhonda Berg | Music Donation for New Instrument | \$ 335.00 |
| | Total Cash Donations | <u>\$ 90,886.12</u> |
| | Total 2024-25 School Year Gifts and Donations* | <u><u>\$ 90,886.12</u></u> |

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

2024-25 School Year Check Report

For the Month Ended May 31, 2025



Excellence. For each and every student.

| Check No. | Vendor | Description | Date | Amount |
|-----------|--|---|-----------|---------------|
| 21294 | DEPARTMENT OF THE TREASURY-EFTPS | Payroll accrual | 5/22/2025 | \$ (28.93) |
| 21294 | DEPARTMENT OF THE TREASURY-EFTPS | Payroll accrual | 5/22/2025 | \$ - |
| 21294 | DEPARTMENT OF THE TREASURY-EFTPS | Payroll accrual | 5/22/2025 | \$ (6.77) |
| 21294 | DEPARTMENT OF THE TREASURY-EFTPS | Payroll accrual | 5/22/2025 | \$ (28.93) |
| 21294 | DEPARTMENT OF THE TREASURY-EFTPS | Payroll accrual | 5/22/2025 | \$ (6.77) |
| 21294 | DEPARTMENT OF THE TREASURY-EFTPS | Payroll accrual | 5/22/2025 | \$ (37.57) |
| 21294 | DEPARTMENT OF THE TREASURY-EFTPS | Payroll accrual | 5/22/2025 | \$ - |
| 21294 | DEPARTMENT OF THE TREASURY-EFTPS | Payroll accrual | 5/22/2025 | \$ (8.79) |
| 21294 | DEPARTMENT OF THE TREASURY-EFTPS | Payroll accrual | 5/22/2025 | \$ (37.57) |
| 21294 | DEPARTMENT OF THE TREASURY-EFTPS | Payroll accrual | 5/22/2025 | \$ (8.79) |
| 21294 | DEPARTMENT OF THE TREASURY-EFTPS | Payroll accrual | 5/22/2025 | \$ 328,547.23 |
| 21294 | DEPARTMENT OF THE TREASURY-EFTPS | Payroll accrual | 5/22/2025 | \$ 27,972.33 |
| 21294 | DEPARTMENT OF THE TREASURY-EFTPS | Payroll accrual | 5/22/2025 | \$ 401,195.83 |
| 21294 | DEPARTMENT OF THE TREASURY-EFTPS | Payroll accrual | 5/22/2025 | \$ 76,837.74 |
| 21294 | DEPARTMENT OF THE TREASURY-EFTPS | Payroll accrual | 5/22/2025 | \$ 328,547.23 |
| 21294 | DEPARTMENT OF THE TREASURY-EFTPS | Payroll accrual | 5/22/2025 | \$ 76,837.74 |
| 21299 | EBC (EDUCATORS BENEFIT CONSULTANTS) | Payroll accrual | 5/22/2025 | \$ 5,758.33 |
| 21299 | EBC (EDUCATORS BENEFIT CONSULTANTS) | Payroll accrual | 5/22/2025 | \$ 2,367.83 |
| 21299 | EBC (EDUCATORS BENEFIT CONSULTANTS) | Payroll accrual | 5/22/2025 | \$ 6,608.25 |
| 21299 | EBC (EDUCATORS BENEFIT CONSULTANTS) | Payroll accrual | 5/22/2025 | \$ 42,557.62 |
| 21299 | EBC (EDUCATORS BENEFIT CONSULTANTS) | Payroll accrual | 5/22/2025 | \$ 126.43 |
| 21299 | EBC (EDUCATORS BENEFIT CONSULTANTS) | Payroll accrual | 5/22/2025 | \$ 134,308.94 |
| 21299 | EBC (EDUCATORS BENEFIT CONSULTANTS) | Payroll accrual | 5/22/2025 | \$ 451.36 |
| 21299 | EBC (EDUCATORS BENEFIT CONSULTANTS) | Payroll accrual | 5/22/2025 | \$ 9,549.79 |
| 21299 | EBC (EDUCATORS BENEFIT CONSULTANTS) | Payroll accrual | 5/22/2025 | \$ 43,166.34 |
| 21299 | EBC (EDUCATORS BENEFIT CONSULTANTS) | Payroll accrual | 5/22/2025 | \$ 66.67 |
| 21299 | EBC (EDUCATORS BENEFIT CONSULTANTS) | Payroll accrual | 5/22/2025 | \$ 10,981.01 |
| 21299 | EBC (EDUCATORS BENEFIT CONSULTANTS) | Payroll accrual | 5/22/2025 | \$ 23,588.75 |
| 21299 | EBC (EDUCATORS BENEFIT CONSULTANTS) | Payroll accrual | 5/22/2025 | \$ 642.55 |
| 21299 | EBC (EDUCATORS BENEFIT CONSULTANTS) | Payroll accrual | 5/22/2025 | \$ 6,610.93 |
| 21299 | EBC (EDUCATORS BENEFIT CONSULTANTS) | Payroll accrual | 5/22/2025 | \$ 79,191.95 |
| 21299 | EBC (EDUCATORS BENEFIT CONSULTANTS) | Payroll accrual | 5/22/2025 | \$ 577.79 |
| 21299 | EBC (EDUCATORS BENEFIT CONSULTANTS) | Payroll accrual | 5/22/2025 | \$ 31,300.28 |
| 21299 | EBC (EDUCATORS BENEFIT CONSULTANTS) | Payroll accrual | 5/22/2025 | \$ 66.67 |
| 21299 | EBC (EDUCATORS BENEFIT CONSULTANTS) | Payroll accrual | 5/22/2025 | \$ 19,236.98 |
| 21299 | EBC (EDUCATORS BENEFIT CONSULTANTS) | Payroll accrual | 5/22/2025 | \$ 642.55 |
| 21300 | MISSISSIPPI DEPT OF HUMAN SERVICES | Payroll accrual | 5/22/2025 | \$ 339.00 |
| 21301 | MN DEPARTMENT OF REVENUE (E-SERVICES) | Payroll accrual | 5/22/2025 | \$ - |
| 21301 | MN DEPARTMENT OF REVENUE (E-SERVICES) | Payroll accrual | 5/22/2025 | \$ - |
| 21301 | MN DEPARTMENT OF REVENUE (E-SERVICES) | Payroll accrual | 5/22/2025 | \$ 205,922.53 |
| 21301 | MN DEPARTMENT OF REVENUE (E-SERVICES) | Payroll accrual | 5/22/2025 | \$ 5,580.34 |
| 21302 | MN CHILD SUPPORT - PAYMENT CTR | Payroll accrual | 5/22/2025 | \$ 2,121.90 |
| 21303 | MN DEPT OF REVENUE | Payroll accrual | 5/22/2025 | \$ 990.54 |
| 21304 | MN TEACHERS RETIREMENT ASSN | Payroll accrual | 5/22/2025 | \$ 527.64 |
| 21304 | MN TEACHERS RETIREMENT ASSN | Payroll accrual | 5/22/2025 | \$ 301,546.72 |
| 21304 | MN TEACHERS RETIREMENT ASSN | Payroll accrual | 5/22/2025 | \$ 340,456.95 |
| 21304 | MN TEACHERS RETIREMENT ASSN | Payroll accrual | 5/22/2025 | \$ 595.73 |
| 21305 | PUBLIC EMPLOYEES RETIREMENT ASSN | Payroll accrual | 5/22/2025 | \$ 103,470.55 |
| 21305 | PUBLIC EMPLOYEES RETIREMENT ASSN | Payroll accrual | 5/22/2025 | \$ 119,389.16 |
| 45654 | CHASKA HIGH SCHOOL | G GOLF ENTRY FEE | 5/19/2025 | \$ (200.00) |
| 45766 | X-GOLF MINNESOTA | B/G INDOOR GOLF | 5/20/2025 | \$ (2,460.00) |
| 45963 | JOHNSTONE SUPPLY | GW PARTS | 5/13/2025 | \$ (39.20) |
| 45963 | JOHNSTONE SUPPLY | KL PART | 5/13/2025 | \$ (1,632.42) |
| 45963 | JOHNSTONE SUPPLY | KL PART | 5/13/2025 | \$ (1,053.00) |
| 46022 | 1ST CHOICE PEDIATRIC HOME CARE | CONTRACTED NURSING SERVICES | 5/5/2025 | \$ 825.00 |
| 46023 | A+ DRIVING SCHOOL NORTH, INC. | CLASS/BTW X2 CLASSROOM X1 | 5/5/2025 | \$ 1,195.00 |
| 46024 | ADVANCED COMMERCIAL KITCHENS | WK OW REF REPAIR | 5/5/2025 | \$ 682.93 |
| 46024 | ADVANCED COMMERCIAL KITCHENS | EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT | 5/5/2025 | \$ 276.50 |
| 46024 | ADVANCED COMMERCIAL KITCHENS | EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT | 5/5/2025 | \$ 339.00 |
| 46025 | ALLINA HEALTH SYSTEM | SVCS | 5/5/2025 | \$ 95.00 |
| 46026 | ALLISON CARPENTER MENTAL PERFORMANCE CONSULT | A - G LAX | 5/5/2025 | \$ 345.00 |
| 46045 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/5/2025 | \$ 461.29 |
| 46045 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/5/2025 | \$ 35.54 |
| 46045 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/5/2025 | \$ 30.99 |
| 46045 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/5/2025 | \$ 106.40 |
| 46045 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/5/2025 | \$ 69.99 |
| 46045 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/5/2025 | \$ 33.10 |
| 46045 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/5/2025 | \$ 39.95 |
| 46045 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/5/2025 | \$ 19.95 |
| 46045 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/5/2025 | \$ 24.99 |
| 46045 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/5/2025 | \$ 33.99 |
| 46045 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/5/2025 | \$ 92.49 |
| 46045 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/5/2025 | \$ 877.58 |
| 46045 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/5/2025 | \$ 27.54 |
| 46045 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/5/2025 | \$ 515.74 |
| 46045 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/5/2025 | \$ 71.53 |
| 46045 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/5/2025 | \$ 5.53 |

| | | | | |
|-------|------------------------------|-------------------------------------|----------|---------------|
| 46049 | BAYADA HOME HEALTH CARE INC | SPED - CONTRACTEED NURSING SERVICES | 5/5/2025 | \$ 1,302.00 |
| 46049 | BAYADA HOME HEALTH CARE INC | SPED - CONTRACTEED NURSING SERVICES | 5/5/2025 | \$ 1,736.00 |
| 46050 | BELLEFY, RYAN | OFCL 04/17/25 | 5/5/2025 | \$ 105.00 |
| 46051 | BENKA, KIMBERLY | OFCL 4/21/25 | 5/5/2025 | \$ 49.81 |
| 46052 | BENNETT, JEFF | OFCL 4/10/25 | 5/5/2025 | \$ 58.59 |
| 46052 | BENNETT, JEFF | OFCL 4/15/25 | 5/5/2025 | \$ 58.59 |
| 46058 | BIX PRODUCE COMPANY LLC | CMS PRODUCE VENDOR | 5/5/2025 | \$ (32.25) |
| 46058 | BIX PRODUCE COMPANY LLC | NW PRODUCE VENDOR | 5/5/2025 | \$ 509.00 |
| 46058 | BIX PRODUCE COMPANY LLC | CMS PRODUCE VENDOR | 5/5/2025 | \$ 553.24 |
| 46058 | BIX PRODUCE COMPANY LLC | NW PRODUCE VENDOR | 5/5/2025 | \$ 454.05 |
| 46058 | BIX PRODUCE COMPANY LLC | CMS PRODUCE VENDOR | 5/5/2025 | \$ 32.25 |
| 46058 | BIX PRODUCE COMPANY LLC | NW PRODUCE VENDOR | 5/5/2025 | \$ 680.22 |
| 46058 | BIX PRODUCE COMPANY LLC | CMS PRODUCE VENDOR | 5/5/2025 | \$ 530.06 |
| 46058 | BIX PRODUCE COMPANY LLC | HS PRODUCE VENDOR | 5/5/2025 | \$ 2,695.01 |
| 46058 | BIX PRODUCE COMPANY LLC | HS PRODUCE VENDOR | 5/5/2025 | \$ 1,672.33 |
| 46058 | BIX PRODUCE COMPANY LLC | GL PRODUCE VENDOR | 5/5/2025 | \$ 335.90 |
| 46058 | BIX PRODUCE COMPANY LLC | SSH PRODUCE VENDOR | 5/5/2025 | \$ 430.44 |
| 46058 | BIX PRODUCE COMPANY LLC | OW PRODUCE VENDOR | 5/5/2025 | \$ 564.17 |
| 46058 | BIX PRODUCE COMPANY LLC | BV PRODUCE VENDOR | 5/5/2025 | \$ 198.87 |
| 46058 | BIX PRODUCE COMPANY LLC | EMS PRODUCE VENDOR | 5/5/2025 | \$ 674.29 |
| 46058 | BIX PRODUCE COMPANY LLC | CMS PRODUCE VENDOR | 5/5/2025 | \$ 1,258.49 |
| 46058 | BIX PRODUCE COMPANY LLC | PC PRODUCE VENDOR | 5/5/2025 | \$ 296.83 |
| 46058 | BIX PRODUCE COMPANY LLC | MR PRODUCE VENDOR | 5/5/2025 | \$ 808.37 |
| 46058 | BIX PRODUCE COMPANY LLC | KL PRODUCE VENDOR | 5/5/2025 | \$ 345.98 |
| 46058 | BIX PRODUCE COMPANY LLC | GW PRODUCE VENDOR | 5/5/2025 | \$ 210.83 |
| 46058 | BIX PRODUCE COMPANY LLC | HS PRODUCE VENDOR | 5/5/2025 | \$ 2,458.21 |
| 46058 | BIX PRODUCE COMPANY LLC | NW PRODUCE VENDOR | 5/5/2025 | \$ 9.42 |
| 46058 | BIX PRODUCE COMPANY LLC | HS PRODUCE VENDOR | 5/5/2025 | \$ 1,817.65 |
| 46058 | BIX PRODUCE COMPANY LLC | BV PRODUCE VENDOR | 5/5/2025 | \$ 434.45 |
| 46058 | BIX PRODUCE COMPANY LLC | GL PRODUCE VENDOR | 5/5/2025 | \$ 654.45 |
| 46058 | BIX PRODUCE COMPANY LLC | GW PRODUCE VENDOR | 5/5/2025 | \$ 530.80 |
| 46058 | BIX PRODUCE COMPANY LLC | KL PRODUCE VENDOR | 5/5/2025 | \$ 434.45 |
| 46058 | BIX PRODUCE COMPANY LLC | MR PRODUCE VENDOR | 5/5/2025 | \$ 470.80 |
| 46058 | BIX PRODUCE COMPANY LLC | OW PRODUCE VENDOR | 5/5/2025 | \$ 434.45 |
| 46058 | BIX PRODUCE COMPANY LLC | PC PRODUCE VENDOR | 5/5/2025 | \$ 607.15 |
| 46058 | BIX PRODUCE COMPANY LLC | SSH PRODUCE VENDOR | 5/5/2025 | \$ 643.50 |
| 46058 | BIX PRODUCE COMPANY LLC | MR PRODUCE VENDOR | 5/5/2025 | \$ 436.54 |
| 46058 | BIX PRODUCE COMPANY LLC | EMS PRODUCE VENDOR | 5/5/2025 | \$ 610.83 |
| 46058 | BIX PRODUCE COMPANY LLC | SSH PRODUCE VENDOR | 5/5/2025 | \$ 472.34 |
| 46058 | BIX PRODUCE COMPANY LLC | PC PRODUCE VENDOR | 5/5/2025 | \$ 298.20 |
| 46058 | BIX PRODUCE COMPANY LLC | OW PRODUCE VENDOR | 5/5/2025 | \$ 507.96 |
| 46058 | BIX PRODUCE COMPANY LLC | KL PRODUCE VENDOR | 5/5/2025 | \$ 204.12 |
| 46058 | BIX PRODUCE COMPANY LLC | GW PRODUCE VENDOR | 5/5/2025 | \$ 243.55 |
| 46058 | BIX PRODUCE COMPANY LLC | GL PRODUCE VENDOR | 5/5/2025 | \$ 116.80 |
| 46058 | BIX PRODUCE COMPANY LLC | BV PRODUCE VENDOR | 5/5/2025 | \$ 188.92 |
| 46059 | BLICK ART MATERIALS | EMS ART | 5/5/2025 | \$ 118.32 |
| 46062 | BLUUM OF MINNESOTA, LLC | WHS Summer AV work | 5/5/2025 | \$ 126.75 |
| 46062 | BLUUM OF MINNESOTA, LLC | WHS B403 Upgrade | 5/5/2025 | \$ 4,268.00 |
| 46062 | BLUUM OF MINNESOTA, LLC | MRE Summer AV work | 5/5/2025 | \$ 153,120.00 |
| 46062 | BLUUM OF MINNESOTA, LLC | KIM Summer AV work | 5/5/2025 | \$ 816.81 |
| 46062 | BLUUM OF MINNESOTA, LLC | WHS Summer AV work | 5/5/2025 | \$ 4,054.75 |
| 46062 | BLUUM OF MINNESOTA, LLC | WMS Summer AV work | 5/5/2025 | \$ 8,552.58 |
| 46062 | BLUUM OF MINNESOTA, LLC | KIM Summer AV work | 5/5/2025 | \$ 11,797.00 |
| 46062 | BLUUM OF MINNESOTA, LLC | WHS Summer AV work | 5/5/2025 | \$ 3,250.00 |
| 46062 | BLUUM OF MINNESOTA, LLC | WMS Summer AV work | 5/5/2025 | \$ 2,613.24 |
| 46062 | BLUUM OF MINNESOTA, LLC | WMS Summer AV work | 5/5/2025 | \$ 112.00 |
| 46062 | BLUUM OF MINNESOTA, LLC | KIM Summer AV work | 5/5/2025 | \$ 89.60 |
| 46062 | BLUUM OF MINNESOTA, LLC | WHS Summer AV work | 5/5/2025 | \$ 131,225.00 |
| 46062 | BLUUM OF MINNESOTA, LLC | KIM Summer AV work | 5/5/2025 | \$ 102,243.00 |
| 46062 | BLUUM OF MINNESOTA, LLC | WMS Summer AV work | 5/5/2025 | \$ 818.08 |
| 46062 | BLUUM OF MINNESOTA, LLC | WMS Summer AV work | 5/5/2025 | \$ 30.80 |
| 46062 | BLUUM OF MINNESOTA, LLC | MRE Summer AV work | 5/5/2025 | \$ 54.00 |
| 46062 | BLUUM OF MINNESOTA, LLC | WHS Summer AV work | 5/5/2025 | \$ 13.50 |
| 46062 | BLUUM OF MINNESOTA, LLC | KIM Summer AV work | 5/5/2025 | \$ 9.45 |
| 46063 | BREADSMITH | BREADSMITH FOR EXPRESSWAY | 5/5/2025 | \$ 248.92 |
| 46063 | BREADSMITH | BREADSMITH FOR EXPRESSWAY | 5/5/2025 | \$ 248.92 |
| 46063 | BREADSMITH | BREADSMITH FOR EXPRESSWAY | 5/5/2025 | \$ 248.92 |
| 46064 | BREEN, JADYN | OFCL 4/8/25 | 5/5/2025 | \$ 70.87 |
| 46065 | CANON FINANCIAL SERVICES INC | WHS-COPY CENTER CANON COPIERS LEASE | 5/5/2025 | \$ 1,580.66 |
| 46065 | CANON FINANCIAL SERVICES INC | DISTRICT CANON COPIER FLEET LEASE | 5/5/2025 | \$ 2,156.93 |
| 46066 | CAPITOL BEVERAGE SALES LP | HS CAPITAL BEVERAGE SALES | 5/5/2025 | \$ 1,605.60 |
| 46066 | CAPITOL BEVERAGE SALES LP | HS CAPITAL BEVERAGE SALES | 5/5/2025 | \$ 1,638.08 |
| 46067 | CENTERPOINT ENERGY | SVCS3/24-4/22/25 | 5/5/2025 | \$ 563.90 |
| 46068 | CESO FINANCE LLC | 45748 | 5/5/2025 | \$ 2,340.00 |
| 46069 | CHOUKSE, RACHANA | CAFES | 5/5/2025 | \$ 62.45 |
| 46070 | CITI-CARGO & STORAGE | dome storage | 5/5/2025 | \$ 87.00 |
| 46074 | CITY OF PLYMOUTH | CSF 3/16-4/15/25 | 5/5/2025 | \$ 115.40 |
| 46074 | CITY OF PLYMOUTH | STA 3/16-4/15/25 | 5/5/2025 | \$ 32.95 |
| 46074 | CITY OF PLYMOUTH | WHS 3/16-4/15/25 | 5/5/2025 | \$ 4,850.67 |
| 46074 | CITY OF PLYMOUTH | EMS 3/16-4/15/25 | 5/5/2025 | \$ 1,496.13 |
| 46074 | CITY OF PLYMOUTH | DSC 3/16-4/15/25 | 5/5/2025 | \$ 391.86 |
| 46074 | CITY OF PLYMOUTH | GW FIELDS 3/16-4/15/25 | 5/5/2025 | \$ 236.42 |
| 46074 | CITY OF PLYMOUTH | OW FIELDS 3/16-4/15/25 | 5/5/2025 | \$ 242.07 |
| 46074 | CITY OF PLYMOUTH | EMS FIELDS 3/16-4/15/25 | 5/5/2025 | \$ 113.94 |
| 46074 | CITY OF PLYMOUTH | BV 3/16-4/15/25 | 5/5/2025 | \$ 833.03 |
| 46074 | CITY OF PLYMOUTH | ARENA 3/16-4/15/25 | 5/5/2025 | \$ 134.05 |
| 46074 | CITY OF PLYMOUTH | DOME 3/16-4/15/25 | 5/5/2025 | \$ 96.42 |

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| 46074 | CITY OF PLYMOUTH | CKS 3/16-4/15/25 | 5/5/2025 | \$ 465.07 |
| 46074 | CITY OF PLYMOUTH | MR 3/16-4/15/25 | 5/5/2025 | \$ 1,316.32 |
| 46074 | CITY OF PLYMOUTH | KL 3/16-4/15/25 | 5/5/2025 | \$ 1,347.63 |
| 46074 | CITY OF PLYMOUTH | GW 3/16-4/15/25 | 5/5/2025 | \$ 899.77 |
| 46074 | CITY OF PLYMOUTH | GL 3/16-4/15/25 | 5/5/2025 | \$ 1,006.41 |
| 46074 | CITY OF PLYMOUTH | PC 3/16-4/15/25 | 5/5/2025 | \$ 1,055.66 |
| 46074 | CITY OF PLYMOUTH | OW 3/16-4/15/25 | 5/5/2025 | \$ 1,331.86 |
| 46074 | CITY OF PLYMOUTH | NW 3/16-4/15/25 | 5/5/2025 | \$ 2,109.13 |
| 46074 | CITY OF PLYMOUTH | CMS 3/16-4/15/25 | 5/5/2025 | \$ 2,598.07 |
| 46074 | CITY OF PLYMOUTH | TRANS 3/16-4/15/25 | 5/5/2025 | \$ 160.80 |
| 46074 | CITY OF PLYMOUTH | SH 3/16-4/15/25 | 5/5/2025 | \$ 1,029.58 |
| 46075 | CLOQUET HIGH SCHOOL | PROJ CONTRIBUTION | 5/5/2025 | \$ 200.00 |
| 46076 | CONTEMPORARY IMAGES INC | CE OUTREACH SUPPLIES | 5/5/2025 | \$ 67.47 |
| 46076 | CONTEMPORARY IMAGES INC | CE OUTREACH SUPPLIES | 5/5/2025 | \$ 4,759.55 |
| 46076 | CONTEMPORARY IMAGES INC | CE OUTREACH SUPPLIES | 5/5/2025 | \$ 1,735.26 |
| 46076 | CONTEMPORARY IMAGES INC | CE OUTREACH SUPPLIES | 5/5/2025 | \$ 1,324.37 |
| 46076 | CONTEMPORARY IMAGES INC | CE OUTREACH SUPPLIES | 5/5/2025 | \$ 255.19 |
| 46077 | CUB FOODS | FOOD | 5/5/2025 | \$ 37.71 |
| 46078 | DAY, EMMANUEL | OFCL 4/10/25 | 5/5/2025 | \$ 82.61 |
| 46078 | DAY, EMMANUEL | OFCL 4/15/25 | 5/5/2025 | \$ 82.61 |
| 46078 | DAY, EMMANUEL | OFCL 4/16/25 | 5/5/2025 | \$ 82.61 |
| 46078 | DAY, EMMANUEL | OFCL 4/18/25 | 5/5/2025 | \$ 82.61 |
| 46079 | DOUGHERTY-HEIM, CARMEN | CLASS | 5/5/2025 | \$ 994.00 |
| 46080 | FIORAVANTI, MARC | OFCL 4/9/25 | 5/5/2025 | \$ 105.00 |
| 46081 | FIREFLIES HEALING AND TEACHING STORYTELLING | CLASS | 5/5/2025 | \$ 87.00 |
| 46083 | FIRST STUDENT INC | KL-PLYMOUTH GRAND | 5/5/2025 | \$ 407.98 |
| 46083 | FIRST STUDENT INC | TRANS-WREN ON THE CREEK | 5/5/2025 | \$ 203.99 |
| 46083 | FIRST STUDENT INC | TRANS-EMB SUITES | 5/5/2025 | \$ 325.58 |
| 46083 | FIRST STUDENT INC | GW-MN HIST CTR | 5/5/2025 | \$ 695.74 |
| 46083 | FIRST STUDENT INC | CMS-BAKER PARK | 5/5/2025 | \$ 308.97 |
| 46083 | FIRST STUDENT INC | WHS-WILDLIFE SCI CTR | 5/5/2025 | \$ 552.61 |
| 46083 | FIRST STUDENT INC | WHS-ORCH HALL | 5/5/2025 | \$ 407.98 |
| 46083 | FIRST STUDENT INC | CMS-HENN TECH COLL | 5/5/2025 | \$ 270.43 |
| 46084 | FISCHER, PHYLLIS | OFCL 4/16/25 | 5/5/2025 | \$ 82.61 |
| 46085 | FLUID INTERIORS, LLC | DSC PLYMOUTH ROOM B TABLES AND CHAIRS | 5/5/2025 | \$ 10,877.81 |
| 46086 | FRANTZ, WENDY | OFCL 4/17/25 | 5/5/2025 | \$ 93.00 |
| 46087 | FUN EXPRESS LLC | CLASS | 5/5/2025 | \$ 2,016.00 |
| 46088 | GAGNON, JUSTIN | OFCL 4/17/25 | 5/5/2025 | \$ 95.00 |
| 46089 | GARCIA, JOE | OFCL 4/17/25 | 5/5/2025 | \$ 162.00 |
| 46090 | GERBER, STEVEN | OFCL 4/10/25 | 5/5/2025 | \$ 168.39 |
| 46090 | GERBER, STEVEN | OFCL 4/15/25 | 5/5/2025 | \$ 168.39 |
| 46090 | GERBER, STEVEN | OFCL 4/18/25 | 5/5/2025 | \$ 168.39 |
| 46091 | GRIZZLY INDUSTRIAL, INC. | WHS KEN PASHINA COMPASS VOCATIONAL SUPPLIES | 5/5/2025 | \$ 285.00 |
| 46092 | HABERMAN, PETER | GUEST ARTIST | 5/5/2025 | \$ 1,000.00 |
| 46093 | HALSTENSGARD, DAVID | OFCL 3/7/25 | 5/5/2025 | \$ 75.00 |
| 46094 | HOLMES, JONATHAN | OFCL 4/21/25 | 5/5/2025 | \$ 67.00 |
| 46095 | HOLT JR., JAMES | OFCL 4/9/25 | 5/5/2025 | \$ 95.00 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | HS FOOD SUPPLIER | 5/5/2025 | \$ (26.38) |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | HS FOOD SUPPLIER | 5/5/2025 | \$ (80.96) |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | HB-NW SNACKS | 5/5/2025 | \$ 1,431.03 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | NW FOOD SUPPLIER | 5/5/2025 | \$ 3,988.22 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER | 5/5/2025 | \$ 5,403.01 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | NW FOOD SUPPLIER | 5/5/2025 | \$ 3,019.10 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER | 5/5/2025 | \$ 4,796.16 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | NW FOOD SUPPLIER | 5/5/2025 | \$ 4,996.82 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER | 5/5/2025 | \$ 7,127.26 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | HS FOOD SUPPLIER | 5/5/2025 | \$ 7,723.34 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | KL FOOD SUPPLIER | 5/5/2025 | \$ 2,537.35 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | MR FOOD SUPPLIER | 5/5/2025 | \$ 3,336.54 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | WMS FOOD SUPPLIER | 5/5/2025 | \$ 4,329.11 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER | 5/5/2025 | \$ 4,626.56 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | HS FOOD SUPPLIER | 5/5/2025 | \$ 1,750.11 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | EMS FOOD SUPPLIER | 5/5/2025 | \$ 2,059.98 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | HS FOOD SUPPLIER | 5/5/2025 | \$ 13,809.20 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | HB-OW SNACKS | 5/5/2025 | \$ 1,040.16 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | NW FOOD SUPPLIER | 5/5/2025 | \$ 5,426.77 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | HB-GL SNACKS | 5/5/2025 | \$ 272.84 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | GL FOOD SUPPLIER | 5/5/2025 | \$ 5,522.33 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | EMS FOOD SUPPLIER | 5/5/2025 | \$ 3,520.15 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | HB-OW SNACKS | 5/5/2025 | \$ 597.10 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | CSF FOOD SUPPLIER | 5/5/2025 | \$ 4,212.72 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | HB-MR SNACKS | 5/5/2025 | \$ 1,352.33 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | HB-PC SNACKS | 5/5/2025 | \$ 871.39 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | HB-KL SNACKS | 5/5/2025 | \$ 861.43 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | NW FOOD SUPPLIER | 5/5/2025 | \$ 4,372.50 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | HS FOOD SUPPLIER | 5/5/2025 | \$ 9,157.25 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | PC FOOD SUPPLIER | 5/5/2025 | \$ 2,833.90 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | MR FOOD SUPPLIER | 5/5/2025 | \$ 5,349.81 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | HS FOOD SUPPLIER | 5/5/2025 | \$ 4,506.62 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | EMS FOOD SUPPLIER | 5/5/2025 | \$ 2,620.10 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | KL FOOD SUPPLIER | 5/5/2025 | \$ 2,885.52 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | HB-OW SNACKS | 5/5/2025 | \$ 795.88 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | NW FOOD SUPPLIER | 5/5/2025 | \$ 5,437.13 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | GL FOOD SUPPLIER | 5/5/2025 | \$ 3,242.58 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | EMS FOOD SUPPLIER | 5/5/2025 | \$ 3,356.04 |
| 46101 | INDIANHEAD FOODSERVICE DISTR. INC | CSF FOOD SUPPLIER | 5/5/2025 | \$ 4,586.90 |
| 46102 | INGRAM LIBRARY SERVICES | CMS MEDIA CENTER STUDENT RESOURCES | 5/5/2025 | \$ 949.92 |

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| 46102 | INGRAM LIBRARY SERVICES | BOOKS | 5/5/2025 | \$ 1,340.56 |
| 46102 | INGRAM LIBRARY SERVICES | BOOKS | 5/5/2025 | \$ 104.17 |
| 46102 | INGRAM LIBRARY SERVICES | BOOKS | 5/5/2025 | \$ 269.76 |
| 46106 | INNOVATIVE OFFICE SOLUTIONS | PC FIELD DAY PAPER/WHITE CONSTRUCTION PAPER | 5/5/2025 | \$ 50.46 |
| 46106 | INNOVATIVE OFFICE SOLUTIONS | COPIER PAPER | 5/5/2025 | \$ 702.40 |
| 46106 | INNOVATIVE OFFICE SOLUTIONS | WHS MONICA VLACH WL SUPPLIES | 5/5/2025 | \$ 914.37 |
| 46106 | INNOVATIVE OFFICE SOLUTIONS | WHS MONICA VLACH WL SUPPLIES | 5/5/2025 | \$ 37.16 |
| 46106 | INNOVATIVE OFFICE SOLUTIONS | WHS DEB MUSSER CTE SHOWCASE ADDITIONAL WATER | 5/5/2025 | \$ 100.23 |
| 46106 | INNOVATIVE OFFICE SOLUTIONS | WHS LYNETTE PULVERMACHER COPY ROOM SUPPLIES | 5/5/2025 | \$ 2,820.06 |
| 46106 | INNOVATIVE OFFICE SOLUTIONS | WHS LYNETTE PULVERMACHER COPY ROOM SUPPLIES | 5/5/2025 | \$ 119.96 |
| 46106 | INNOVATIVE OFFICE SOLUTIONS | WHS LYNETTE PULVERMACHER COPY ROOM SUPPLIES | 5/5/2025 | \$ 381.60 |
| 46106 | INNOVATIVE OFFICE SOLUTIONS | Copy Paper/Construction Paper | 5/5/2025 | \$ 1,309.62 |
| 46106 | INNOVATIVE OFFICE SOLUTIONS | BV COPYROOM SUPPLIES 4.24.25 | 5/5/2025 | \$ 177.07 |
| 46106 | INNOVATIVE OFFICE SOLUTIONS | CSF - Office supplies | 5/5/2025 | \$ 86.24 |
| 46106 | INNOVATIVE OFFICE SOLUTIONS | WHS ANNE PHANEUF ENGLISH DEPT SUPPLIES | 5/5/2025 | \$ 1,154.41 |
| 46106 | INNOVATIVE OFFICE SOLUTIONS | Math Classroom supplies | 5/5/2025 | \$ 92.21 |
| 46106 | INNOVATIVE OFFICE SOLUTIONS | OW-COPY PAPER | 5/5/2025 | \$ 439.00 |
| 46106 | INNOVATIVE OFFICE SOLUTIONS | CREDIT MEMO | 5/5/2025 | \$ (18.24) |
| 46106 | INNOVATIVE OFFICE SOLUTIONS | FACILITIES: SPECIAL RENTALS | 5/5/2025 | \$ 16.91 |
| 46106 | INNOVATIVE OFFICE SOLUTIONS | Cardstock, folders | 5/5/2025 | \$ 94.25 |
| 46106 | INNOVATIVE OFFICE SOLUTIONS | COPY PAPER & OFFICE SUPPLIES | 5/5/2025 | \$ 538.45 |
| 46107 | INTERDEPENDENT LEARNING LLC | WK SUM25 STAFF TRAINING 6/6-6/20/25 | 5/5/2025 | \$ 6,400.00 |
| 46108 | INTERSTATE POWER SYSTEMS | SVCS | 5/5/2025 | \$ 420.00 |
| 46108 | INTERSTATE POWER SYSTEMS | SVCS | 5/5/2025 | \$ 420.00 |
| 46109 | KARLSBURGER FOODS, INC | HS KITCHEN SEASONINGS | 5/5/2025 | \$ 372.72 |
| 46110 | KEYSTONE INTERPRETING SOLUTIONS | INTERPRETATION SERVICES B-22 | 5/5/2025 | \$ 1,566.25 |
| 46111 | KINECT ENERGY INC | MONTHLY FEE | 5/5/2025 | \$ 914.00 |
| 46112 | KIPPLEY, BRIAN | OFCL 4/21/25 | 5/5/2025 | \$ 67.00 |
| 46113 | KUPHAL, BRENT M | OFCL 4/9/25 | 5/5/2025 | \$ 105.00 |
| 46114 | LARKIN ELECTRONICS | WHS SVCS | 5/5/2025 | \$ 1,005.00 |
| 46114 | LARKIN ELECTRONICS | WHS SVCS | 5/19/2025 | \$ (1,005.00) |
| 46115 | LEMKE, JAY | OFCL 4/17/25 | 5/5/2025 | \$ 162.00 |
| 46116 | LESAGE, SCOTT | CAFES | 5/5/2025 | \$ 20.00 |
| 46117 | LESHOVSKY, MATT | OFCL 4/10/25 | 5/5/2025 | \$ 95.00 |
| 46118 | MACGILLIS, JAMES | OFCL 4/17/25 | 5/5/2025 | \$ 215.00 |
| 46119 | MEI - MINNESOTA ELEVATOR INC | 45778 | 5/5/2025 | \$ 2,077.40 |
| 46120 | MILLER, TODD | OFCL 4/10/25 | 5/5/2025 | \$ 95.00 |
| 46121 | MINNESOTA MASSAGE OUTREACH LLC | BENEFITS/WELLNESS 2025 | 5/5/2025 | \$ 465.00 |
| 46122 | MN STATE HS SWIM COACHES ASSN | TRUE TEAM MEET FEE | 5/5/2025 | \$ 150.00 |
| 46123 | MN CLAY USA - MIDWEST | SUPPLIES | 5/5/2025 | \$ 270.29 |
| 46124 | MN COMMUNITY ED ASSN | PROF DEV R HICKS | 5/5/2025 | \$ 307.00 |
| 46124 | MN COMMUNITY ED ASSN | WK FINANCE WORKSHOP | 5/5/2025 | \$ 297.00 |
| 46124 | MN COMMUNITY ED ASSN | MCEA 2025 MINI CONF REG | 5/5/2025 | \$ 686.00 |
| 46125 | MN POLLUTION CONTROL AGENCY | 27237 SVCS | 5/5/2025 | \$ 386.43 |
| 46126 | NELSON, RICK | OFCL 4/17/25 | 5/5/2025 | \$ 215.00 |
| 46127 | NOVAK, JANICE | CLASS | 5/5/2025 | \$ 20.00 |
| 46128 | O'NEILL, STEVEN | OFCL 4/16/25 | 5/5/2025 | \$ 168.39 |
| 46129 | PAN-O-GOLD BAKING CO | HS BREAD FOR SCHOOLS | 5/5/2025 | \$ 398.52 |
| 46129 | PAN-O-GOLD BAKING CO | CSF BREAD FOR SCHOOLS | 5/5/2025 | \$ 2,056.04 |
| 46130 | PECK, BARTON | OFCL 4/21/25 | 5/5/2025 | \$ 95.00 |
| 46131 | PEPSI BEVERAGES COMPANY | BEVERAGES FOR HS ALA CARTE | 5/5/2025 | \$ 2,127.20 |
| 46132 | POVOLNY, KATHY | CLASS | 5/5/2025 | \$ 104.40 |
| 46135 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - B-3 AND ECSE | 5/5/2025 | \$ 157.70 |
| 46135 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - B-3 AND ECSE | 5/5/2025 | \$ 167.70 |
| 46135 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - EL | 5/5/2025 | \$ 146.00 |
| 46135 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - EL | 5/5/2025 | \$ 157.70 |
| 46135 | PROFESSIONAL INTERPRETING | PROFESSIONAL INTERPRETING - SPECIAL EDUCATION | 5/5/2025 | \$ 153.02 |
| 46135 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - EL | 5/5/2025 | \$ 161.21 |
| 46135 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - EL | 5/5/2025 | \$ 153.02 |
| 46135 | PROFESSIONAL INTERPRETING | PROFESSIONAL INTERPRETING - SPECIAL EDUCATION | 5/5/2025 | \$ 169.46 |
| 46135 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - B-3 AND ECSE | 5/5/2025 | \$ 157.70 |
| 46135 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - B-3 AND ECSE | 5/5/2025 | \$ 165.31 |
| 46135 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - EL | 5/5/2025 | \$ 164.72 |
| 46135 | PROFESSIONAL INTERPRETING | PROFESSIONAL INTERPRETING - SPECIAL EDUCATION | 5/16/2025 | \$ (169.46) |
| 46135 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - B-3 AND ECSE | 5/16/2025 | \$ (157.70) |
| 46135 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - B-3 AND ECSE | 5/16/2025 | \$ (167.70) |
| 46135 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - EL | 5/16/2025 | \$ (146.00) |
| 46135 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - EL | 5/16/2025 | \$ (157.70) |
| 46135 | PROFESSIONAL INTERPRETING | PROFESSIONAL INTERPRETING - SPECIAL EDUCATION | 5/16/2025 | \$ (153.02) |
| 46135 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - EL | 5/16/2025 | \$ (161.21) |
| 46135 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - EL | 5/16/2025 | \$ (153.02) |
| 46135 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - B-3 AND ECSE | 5/16/2025 | \$ (157.70) |
| 46135 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - B-3 AND ECSE | 5/16/2025 | \$ (165.31) |
| 46135 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - EL | 5/16/2025 | \$ (164.72) |
| 46136 | PROJECT DIVA | HS - SELF MASTERY SESSIONS - APPROVED BY SOLVEIG | 5/5/2025 | \$ 10,250.00 |
| 46137 | PROJECT SOAR | CE FY24-25 CONSORTIUM LEVY | 5/5/2025 | \$ 21,889.98 |
| 46138 | RABBIT RESCUE OF MN | CLASS | 5/5/2025 | \$ 300.00 |
| 46139 | RICHARDSON, RONALD | CLASS | 5/5/2025 | \$ 458.34 |
| 46140 | ROBLEY, CRAIG | OFCL 4/17/25 | 5/5/2025 | \$ 70.87 |
| 46141 | ROBLEY, JULIA | OFCL 4/17/25 | 5/5/2025 | \$ 49.81 |
| 46142 | ROSEN PUBLISHING GROUP, THE | BOOKS | 5/5/2025 | \$ 305.40 |
| 46142 | ROSEN PUBLISHING GROUP, THE | BOOKS | 5/5/2025 | \$ 305.40 |
| 46142 | ROSEN PUBLISHING GROUP, THE | BOOKS | 5/5/2025 | \$ 305.40 |
| 46142 | ROSEN PUBLISHING GROUP, THE | BOOKS | 5/5/2025 | \$ 219.50 |
| 46143 | SARFITY, JOSHUA | OFCL 4/21/25 | 5/5/2025 | \$ 105.00 |
| 46144 | SCHIMETZ, SCOTT | OFCL 4/9/25 | 5/5/2025 | \$ 95.00 |
| 46144 | SCHIMETZ, SCOTT | OFCL 4/16/25 | 5/5/2025 | \$ 95.00 |

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| 46145 | SCROCCA, JOSEPH | OFCL 4/16/25 | 5/5/2025 | \$ 95.00 |
| 46146 | SFI | SVCS | 5/5/2025 | \$ 207.00 |
| 46147 | SPEED STACKS | WK SUM 2025: GW Supplies | 5/5/2025 | \$ 650.00 |
| 46148 | STENDAL, AVA | OFCL 4/17/25 | 5/5/2025 | \$ 70.87 |
| 46149 | STEWART, PETER | OFCL 4/10/25 | 5/5/2025 | \$ 82.61 |
| 46149 | STEWART, PETER | OFCL 4/15/25 | 5/5/2025 | \$ 58.59 |
| 46149 | STEWART, PETER | OFCL 4/18/25 | 5/5/2025 | \$ 82.61 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | CMS MILK FOR SCHOOLS | 5/5/2025 | \$ 305.25 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | CMS MILK FOR SCHOOLS | 5/5/2025 | \$ 236.71 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | NW MILK FOR SCHOOLS | 5/5/2025 | \$ 264.49 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | CMS MILK FOR SCHOOLS | 5/5/2025 | \$ 280.66 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | NW MILK FOR SCHOOLS | 5/5/2025 | \$ 346.80 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | CMS MILK FOR SCHOOLS | 5/5/2025 | \$ 164.92 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | NW MILK FOR SCHOOLS | 5/5/2025 | \$ 46.57 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | HS MILK FOR SCHOOLS | 5/5/2025 | \$ 1,300.08 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | CMS MILK FOR SCHOOLS | 5/5/2025 | \$ 236.71 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | EMS MILK FOR SCHOOLS | 5/5/2025 | \$ 95.40 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | GL MILK FOR SCHOOLS | 5/5/2025 | \$ 116.87 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | GW MILK FOR SCHOOLS | 5/5/2025 | \$ 175.80 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | KL MILK FOR SCHOOLS | 5/5/2025 | \$ 66.56 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | OW MILK FOR SCHOOLS | 5/5/2025 | \$ 151.64 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | PC MILK FOR SCHOOLS | 5/5/2025 | \$ 112.49 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | SSH MILK FOR SCHOOLS | 5/5/2025 | \$ 212.34 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | MR MILK FOR SCHOOLS | 5/5/2025 | \$ 231.48 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | HS MILK FOR SCHOOLS | 5/5/2025 | \$ 1,449.08 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | EMS MILK FOR SCHOOLS | 5/5/2025 | \$ 155.88 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | BV MILK FOR SCHOOLS | 5/5/2025 | \$ 244.28 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | GL MILK FOR SCHOOLS | 5/5/2025 | \$ 173.61 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | GW MILK FOR SCHOOLS | 5/5/2025 | \$ 289.00 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | KL MILK FOR SCHOOLS | 5/5/2025 | \$ 184.92 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | OW MILK FOR SCHOOLS | 5/5/2025 | \$ 121.82 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | PC MILK FOR SCHOOLS | 5/5/2025 | \$ 162.94 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | SSH MILK FOR SCHOOLS | 5/5/2025 | \$ 177.07 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | MR MILK FOR SCHOOLS | 5/5/2025 | \$ 133.12 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | HS MILK FOR SCHOOLS | 5/5/2025 | \$ 1,261.59 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | EMS MILK FOR SCHOOLS | 5/5/2025 | \$ 95.40 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | GL MILK FOR SCHOOLS | 5/5/2025 | \$ 116.24 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | GW MILK FOR SCHOOLS | 5/5/2025 | \$ 155.73 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | KL MILK FOR SCHOOLS | 5/5/2025 | \$ 66.56 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | PC MILK FOR SCHOOLS | 5/5/2025 | \$ 92.42 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | SSH MILK FOR SCHOOLS | 5/5/2025 | \$ 173.61 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | MR MILK FOR SCHOOLS | 5/5/2025 | \$ 231.48 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | OW MILK FOR SCHOOLS | 5/5/2025 | \$ 242.15 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | HS MILK FOR SCHOOLS | 5/5/2025 | \$ 1,316.65 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | EMS MILK FOR SCHOOLS | 5/5/2025 | \$ 140.62 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | BV MILK FOR SCHOOLS | 5/5/2025 | \$ 254.31 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | GL MILK FOR SCHOOLS | 5/5/2025 | \$ 198.49 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | GW MILK FOR SCHOOLS | 5/5/2025 | \$ 210.14 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | KL MILK FOR SCHOOLS | 5/5/2025 | \$ 172.63 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | OW MILK FOR SCHOOLS | 5/5/2025 | \$ 99.84 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | PC MILK FOR SCHOOLS | 5/5/2025 | \$ 137.08 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | SSH MILK FOR SCHOOLS | 5/5/2025 | \$ 155.10 |
| 46157 | ST PAUL BEVERAGE SOLUTIONS, LLC | MR MILK FOR SCHOOLS | 5/5/2025 | \$ 166.40 |
| 46158 | SULLWOLD, RYAN | OFCL 4/10/25 | 5/5/2025 | \$ 58.59 |
| 46158 | SULLWOLD, RYAN | OFCL 4/18/25 | 5/5/2025 | \$ 58.59 |
| 46159 | THAYER, CHARLES | OFCL 4/21/25 | 5/5/2025 | \$ 154.00 |
| 46160 | THORSTENSON, ROBIN | OFCL 4/8/25 | 5/5/2025 | \$ 49.81 |
| 46160 | THORSTENSON, ROBIN | OFCL 4/17/25 | 5/5/2025 | \$ 99.20 |
| 46160 | THORSTENSON, ROBIN | OFCL 4/21/25 | 5/5/2025 | \$ 49.60 |
| 46161 | TREMAINE, PETER | OFCL 4/10/25 | 5/5/2025 | \$ 58.59 |
| 46161 | TREMAINE, PETER | OFCL 4/11/25 | 5/5/2025 | \$ 117.18 |
| 46161 | TREMAINE, PETER | OFCL 4/18/25 | 5/5/2025 | \$ 58.59 |
| 46162 | TURNBULL, BLAINE | OFCL 4/21/25 | 5/5/2025 | \$ 154.00 |
| 46163 | VOLKERS, FRANK | OFCL 4/17 & 21/25 | 5/5/2025 | \$ 210.00 |
| 46164 | WALKER, ADDISON | OFCL 4/8/25 | 5/5/2025 | \$ 70.87 |
| 46164 | WALKER, ADDISON | OFCL 4/21/25 | 5/5/2025 | \$ 106.31 |
| 46165 | WALTEMATH, DAWN | OFCL 4/8/25 | 5/5/2025 | \$ 70.87 |
| 46165 | WALTEMATH, DAWN | OFCL 4/17/25 | 5/5/2025 | \$ 70.87 |
| 46165 | WALTEMATH, DAWN | OFCL 4/21/25 | 5/5/2025 | \$ 70.87 |
| 46166 | WARNER TECH-CARE PRODUCTS LLC | SPECIAL SERVICES DHH | 5/5/2025 | \$ 211.71 |
| 46167 | WEBER, JASON | OFCL 4/17/25 | 5/5/2025 | \$ 105.00 |
| 46168 | WEIMERSKIRCH, MICHAEL | OFCL 4/18/25 | 5/5/2025 | \$ 58.59 |
| 46169 | WEIS, SCOTT | OFCL 4/21/25 | 5/5/2025 | \$ 95.00 |
| 46170 | WHITNEY, WILLIAM | OFCL 4/19/25 | 5/5/2025 | \$ 67.00 |
| 46171 | XCEL ENERGY | WWC 3/20-4/20/25 | 5/5/2025 | \$ 573.16 |
| 46172 | YANG, LUYAO | OFCL 4/15/25 | 5/5/2025 | \$ 58.59 |
| 46173 | ZEIDLER, ROBERT | OFCL 4/15/25 | 5/5/2025 | \$ 82.61 |
| 46173 | ZEIDLER, ROBERT | OFCL 4/18/25 | 5/5/2025 | \$ 82.61 |
| 46173 | ZEIDLER, ROBERT | OFCL 4/10/25 | 5/5/2025 | \$ 82.61 |
| 46174 | MILLER 32ND AVE, LLC | Fourth Amendment Terms | 5/6/2025 | \$ 329,059.37 |
| 46175 | RISK ADMINISTRATION SERVICES INC | DED BILLING APR2025 | 5/6/2025 | \$ 25,904.01 |
| 46175 | RISK ADMINISTRATION SERVICES INC | DED BILLING MAY2025 | 5/6/2025 | \$ 78,888.69 |
| 46179 | 1ST CHOICE PEDIATRIC HOME CARE | CONTRACTED NURSING SERVICES | 5/13/2025 | \$ 30.75 |
| 46179 | 1ST CHOICE PEDIATRIC HOME CARE | CONTRACTED NURSING SERVICES | 5/13/2025 | \$ 24.00 |
| 46179 | 1ST CHOICE PEDIATRIC HOME CARE | CONTRACTED NURSING SERVICES | 5/13/2025 | \$ 7.50 |
| 46179 | 1ST CHOICE PEDIATRIC HOME CARE | CONTRACTED NURSING SERVICES | 5/13/2025 | \$ 15.00 |
| 46179 | 1ST CHOICE PEDIATRIC HOME CARE | CONTRACTED NURSING SERVICES | 5/13/2025 | \$ 18.00 |

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| 46180 | ACME TOOLS - PLYMOUTH | SHOP | 5/13/2025 | \$ 84.92 |
| 46180 | ACME TOOLS - PLYMOUTH | SHOP | 5/13/2025 | \$ 116.96 |
| 46181 | ADA SPORTS | PE EQUIPMENT | 5/13/2025 | \$ 101.16 |
| 46182 | ALLIANCE FRANCAISE DE MPLS-ST PAUL | SVCS | 5/13/2025 | \$ 15.00 |
| 46182 | ALLIANCE FRANCAISE DE MPLS-ST PAUL | SVCS | 5/13/2025 | \$ 165.00 |
| 46183 | ALLINA HEALTH SYSTEM | SVCS | 5/13/2025 | \$ 95.00 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 41.30 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 12.23 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 279.96 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 110.89 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 30.44 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 32.99 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 83.94 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 160.54 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 44.33 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 27.98 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 37.67 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 74.27 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 69.99 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 32.74 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 26.14 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 78.69 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 43.99 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 172.52 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ (6.99) |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 85.56 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 848.64 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 123.12 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 69.99 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 162.70 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 11.88 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 69.25 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 637.48 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 634.98 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 89.97 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 19.99 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 12.71 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 49.20 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 36.33 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 26.60 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 335.14 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 141.62 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 130.93 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 489.99 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 46.99 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 948.95 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 779.80 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 181.19 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 161.93 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 404.91 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 131.10 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 63.53 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 4.99 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 216.16 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 173.41 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 28.22 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ (28.22) |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 218.34 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 417.88 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 116.81 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 1,101.67 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 38.75 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 326.69 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 41.04 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 61.59 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 67.98 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 178.86 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 241.17 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 19.95 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 308.99 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 18.96 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 131.64 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 128.49 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ (8.54) |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 355.36 |
| 46197 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/13/2025 | \$ 242.77 |
| 46198 | AMERICAN BOTTLING CO | WHS | 5/13/2025 | \$ 642.47 |
| 46199 | AMERICAN REGISTRY FOR INTERNET NUMBERS | ANNUAL FEE FOR SVCS | 5/13/2025 | \$ 262.50 |
| 46200 | ANCOM COMMUNICATIONS | PROGRAM RADIO | 5/13/2025 | \$ 80.00 |
| 46200 | ANCOM COMMUNICATIONS | WHS MARIAN BOYD RADIO BATTERIES | 5/13/2025 | \$ 280.60 |
| 46200 | ANCOM COMMUNICATIONS | EMS OFFICE | 5/13/2025 | \$ 28.96 |
| 46201 | APPLE INC | CMS ETD iPad and case | 5/13/2025 | \$ 429.00 |
| 46201 | APPLE INC | WHS Apple TV | 5/13/2025 | \$ 149.00 |
| 46202 | ARCHKEY SOLUTIONS | WHS SVC | 5/13/2025 | \$ 12,560.00 |
| 46203 | ARVIG | SVCS 4/28-5/27/25 | 5/13/2025 | \$ 4,298.22 |
| 46204 | AUER STEEL & HEATING SUPPLY CO INC | SUPPLIES | 5/13/2025 | \$ 301.35 |
| 46205 | AUFDERWORLD CORP | EQUIP/LABOR | 5/13/2025 | \$ 1,495.00 |

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| 46206 | BAYADA HOME HEALTH CARE INC | SPED - CONTRACTEED NURSING SERVICES | 5/13/2025 | \$ 1,736.00 |
| 46207 | BIG ISLAND BOULDERING | WHS PE | 5/13/2025 | \$ 322.00 |
| 46208 | BLICK ART MATERIALS | WHS CHELSEA NOVOTNY ART PAINTING SUPPLIES | 5/13/2025 | \$ 283.34 |
| 46208 | BLICK ART MATERIALS | CREDIT MEMO | 5/13/2025 | \$ (10.30) |
| 46208 | BLICK ART MATERIALS | CREDIT MEMO | 5/13/2025 | \$ (184.14) |
| 46210 | BLUUM OF MINNESOTA, LLC | WHS B403 Upgrade | 5/13/2025 | \$ 261.74 |
| 46210 | BLUUM OF MINNESOTA, LLC | WHS B403 Upgrade | 5/13/2025 | \$ 820.11 |
| 46210 | BLUUM OF MINNESOTA, LLC | WHS B403 Upgrade | 5/13/2025 | \$ 24.58 |
| 46210 | BLUUM OF MINNESOTA, LLC | WHS B403 Upgrade | 5/13/2025 | \$ 523.87 |
| 46210 | BLUUM OF MINNESOTA, LLC | WHS B403 Upgrade | 5/13/2025 | \$ 10,803.08 |
| 46210 | BLUUM OF MINNESOTA, LLC | MRE Summer AV work | 5/13/2025 | \$ 61.60 |
| 46210 | BLUUM OF MINNESOTA, LLC | WMS Summer AV work | 5/13/2025 | \$ 84.00 |
| 46210 | BLUUM OF MINNESOTA, LLC | BIR SPED Room | 5/13/2025 | \$ 151.54 |
| 46211 | BUBOLZ-MILLER, JENNIFER | OFCL 4/24/25 | 5/13/2025 | \$ 80.00 |
| 46212 | BUFFALO GUN CLUB INC | SVCS MAY2025 | 5/13/2025 | \$ 1,853.00 |
| 46212 | BUFFALO GUN CLUB INC | EVENT 5/4/25 | 5/13/2025 | \$ 456.00 |
| 46212 | BUFFALO GUN CLUB INC | ADDITIONAL SHOOTING 5/4/25 | 5/13/2025 | \$ 34.00 |
| 46213 | BUFFALO HIGH SCHOOL | JV GYMNASTICS EVENT FEES 1/31/25 | 5/13/2025 | \$ 150.00 |
| 46214 | CARLSON, GRACE | OFCL 4/24/25 | 5/13/2025 | \$ 80.00 |
| 46215 | CAROLINA BIOLOGICAL SUPPLY CO | WHS KEN MCCARTHY FORENSICS SUPPLIES | 5/13/2025 | \$ 203.99 |
| 46216 | CDW GOVERNMENT LLC | Renewal of ISE | 5/13/2025 | \$ 8,250.00 |
| 46216 | CDW GOVERNMENT LLC | APC UPS Batteries (Creekside & spare) APC Battery Backup for bell amps | 5/13/2025 | \$ 865.09 |
| 46216 | CDW GOVERNMENT LLC | Tenable Nessus Renewal | 5/13/2025 | \$ 4,200.00 |
| 46216 | CDW GOVERNMENT LLC | ISP routers | 5/13/2025 | \$ 184,324.20 |
| 46216 | CDW GOVERNMENT LLC | ISP routers | 5/13/2025 | \$ 40,896.00 |
| 46217 | CENTERPOINT ENERGY | SVCS 3/27-4/25/25 | 5/13/2025 | \$ 891.25 |
| 46218 | CENTENNIAL BOYS HIGH SCHOOL GOLF CLUB | B GOLF ENTRY FEE 5/19/25 | 5/13/2025 | \$ 360.00 |
| 46219 | CENTURYLINK | SVCS 5/4-6/3/25 | 5/13/2025 | \$ 5,170.28 |
| 46220 | CESO FINANCE LLC | 45778 | 5/13/2025 | \$ 9,360.00 |
| 46221 | CESO TRANSPORTATION, LLC | MGMT/ROUTING APR2025 | 5/13/2025 | \$ 21,675.70 |
| 46221 | CESO TRANSPORTATION, LLC | MGMT/ROUTING MAY2025 | 5/13/2025 | \$ 21,675.70 |
| 46222 | CITY OF MEDINA | SVCS 3/31-4/30/25 | 5/13/2025 | \$ 41.98 |
| 46222 | CITY OF MEDINA | SVCS 3/31-4/30/25 | 5/13/2025 | \$ 80.64 |
| 46223 | CITY OF PLYMOUTH | LIFT STATION ANNUAL FEE | 5/13/2025 | \$ 13,400.26 |
| 46224 | CITY OF WAYZATA | SVCS 4/1-4/30/25 | 5/13/2025 | \$ 91.08 |
| 46224 | CITY OF WAYZATA | SVCS 4/1-4/30/25 | 5/13/2025 | \$ 2,141.38 |
| 46225 | COGENT COMMUNICATIONS INC | SVC 3/21-4/20/25 | 5/13/2025 | \$ 87.50 |
| 46226 | COLLABORATIVE STUDENT TRANSPORTATION OF MN | SVCS APRIL 2025 | 5/13/2025 | \$ 4,241.84 |
| 46227 | COMMERCIAL DOOR SYSTEMS LLC | ORDER SO9132 | 5/13/2025 | \$ 6,549.00 |
| 46227 | COMMERCIAL DOOR SYSTEMS LLC | REPAIR | 5/13/2025 | \$ 550.00 |
| 46228 | COMPAS INC | LCTS: CE UNITY IN DIVERSITY | 5/13/2025 | \$ 925.00 |
| 46229 | CONCORDIA ACADEMY | SOFTBALL ENTRY FEE 5/10/25 | 5/13/2025 | \$ 250.00 |
| 46231 | CONTEMPORARY IMAGES INC | SUPPLIES | 5/13/2025 | \$ 165.00 |
| 46231 | CONTEMPORARY IMAGES INC | SVCS | 5/13/2025 | \$ 120.00 |
| 46231 | CONTEMPORARY IMAGES INC | SVCS | 5/13/2025 | \$ 165.00 |
| 46231 | CONTEMPORARY IMAGES INC | SVCS | 5/13/2025 | \$ 165.00 |
| 46231 | CONTEMPORARY IMAGES INC | SVCS | 5/13/2025 | \$ 417.00 |
| 46231 | CONTEMPORARY IMAGES INC | A - B SWIM/DIVE | 5/13/2025 | \$ 245.00 |
| 46231 | CONTEMPORARY IMAGES INC | SVCS | 5/13/2025 | \$ 14,651.16 |
| 46232 | CONTINUA INTERIORS OF MINNESOTA, LLC | WPS INTEREUM FURNITURE STORAGE | 5/13/2025 | \$ 1,111.50 |
| 46233 | COUNTRY MEATS | MEAT | 5/13/2025 | \$ 118.00 |
| 46234 | CRAWFORD, KERRY | CLASS | 5/13/2025 | \$ 570.00 |
| 46235 | CUB FOODS | FOOD | 5/13/2025 | \$ 31.79 |
| 46235 | CUB FOODS | FOOD | 5/13/2025 | \$ 60.63 |
| 46235 | CUB FOODS | FOOD | 5/13/2025 | \$ 19.96 |
| 46236 | DAVIS MECHANICAL SYSTEMS INC | WHS REPAIR | 5/13/2025 | \$ 4,700.00 |
| 46237 | DETROIT LAKES HIGH SCHOOL | B GOLF FEES | 5/13/2025 | \$ 800.00 |
| 46238 | DOYLE SECURITY PRODUCTS | TOOLS | 5/13/2025 | \$ 80.79 |
| 46238 | DOYLE SECURITY PRODUCTS | PC #9412 | 5/13/2025 | \$ 1,428.93 |
| 46239 | DR. XUE'S MATH SCHOOL | CLASSES | 5/13/2025 | \$ 640.00 |
| 46240 | EAGAN HIGH SCHOOL | G SOFTBALL EVENT 5/3/25 JV | 5/13/2025 | \$ 350.00 |
| 46240 | EAGAN HIGH SCHOOL | G SOFTBALL EVENT 5/3/25 BSQ | 5/13/2025 | \$ 350.00 |
| 46240 | EAGAN HIGH SCHOOL | G SOFTBALL EVENT 5/3/25 VAR | 5/13/2025 | \$ 350.00 |
| 46241 | EHLERS AND ASSOCIATES INC | SVCS | 5/13/2025 | \$ 2,100.00 |
| 46242 | EMC INSURANCE COMPANIES | PAYMENT | 5/13/2025 | \$ 20,121.84 |
| 46243 | EMERSON COLLEGE | SCHOLARSHIP | 5/13/2025 | \$ 2,000.00 |
| 46244 | EQUITY MATTERS LLC | RACIAL EQUITY SUPPORT - APRIL, 2025 - TO BE USED BY: E & I / T & L / S | 5/13/2025 | \$ 8,000.00 |
| 46245 | EXTRA MILE SPORTS LLC | CE YOUTH: WABBITS SUPPLIES | 5/13/2025 | \$ 2,085.00 |
| 46246 | FIELDTURF USA INC | FIELD MAINT | 5/13/2025 | \$ 3,200.00 |
| 46247 | FINKEN WATER INC | WHS REPAIRS | 5/13/2025 | \$ 7,665.00 |
| 46247 | FINKEN WATER INC | WHS SVCS | 5/13/2025 | \$ 646.84 |
| 46247 | FINKEN WATER INC | FINANCE CHARGE | 5/13/2025 | \$ 117.10 |
| 46248 | FUN ENGINEERZ LLC | CLASS KL/SH | 5/13/2025 | \$ 1,792.00 |
| 46249 | GEAR WEST SKI & RUN INC | YELLOW SPRAY/CLEANER | 5/13/2025 | \$ 111.18 |
| 46250 | GENERATIVE LEARNING | COGNITIVE COACHING | 5/13/2025 | \$ 1,400.00 |
| 46250 | GENERATIVE LEARNING | COGNITIVE COACHING | 5/13/2025 | \$ 1,400.00 |
| 46251 | GEORGAKOPOULOS, TESS | CLASS | 5/13/2025 | \$ 25.00 |
| 46252 | GIA PUBLICATIONS INC | HERITAGE MONTH - ASIAN AMERICAN / PACIFIC ISLANDER | 5/13/2025 | \$ 537.33 |
| 46253 | GOPHER SPORT | SCOOTER PACK W/STORAGE CART, SET/ 2 | 5/13/2025 | \$ 2,036.03 |
| 46253 | GOPHER SPORT | OR218617 | 5/13/2025 | \$ (196.20) |
| 46255 | GRAINGER INC., W. W. | CMS PART | 5/13/2025 | \$ 94.61 |
| 46255 | GRAINGER INC., W. W. | WHS PART | 5/13/2025 | \$ 144.06 |
| 46255 | GRAINGER INC., W. W. | WMS POOL | 5/13/2025 | \$ 238.74 |
| 46255 | GRAINGER INC., W. W. | WMS POOL | 5/13/2025 | \$ 119.37 |
| 46255 | GRAINGER INC., W. W. | STOCK | 5/13/2025 | \$ 254.60 |
| 46255 | GRAINGER INC., W. W. | WHS PART | 5/13/2025 | \$ 19.50 |
| 46255 | GRAINGER INC., W. W. | TOOLS | 5/13/2025 | \$ 667.73 |

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| 46255 | GRAINGER INC., W. W. | SHOP | 5/13/2025 | \$ 524.21 |
| 46255 | GRAINGER INC., W. W. | SUPPLIES | 5/13/2025 | \$ 157.41 |
| 46255 | GRAINGER INC., W. W. | SUPPLIES | 5/13/2025 | \$ 12.62 |
| 46255 | GRAINGER INC., W. W. | PARTS | 5/13/2025 | \$ 23.00 |
| 46255 | GRAINGER INC., W. W. | PART | 5/13/2025 | \$ 118.58 |
| 46256 | GUTHRIE THEATER - GROUP SALES | WK SUM25 BV FT 7/23-24/25 | 5/13/2025 | \$ 1,410.00 |
| 46257 | HAMEL BUILDING CTR | WHS | 5/13/2025 | \$ 9.49 |
| 46258 | HEALTH RISK STRATEGIES, LLC | SVCS | 5/13/2025 | \$ 450.00 |
| 46259 | HIGHWAY 55 RENTAL & SALES INC | RENTAL | 5/13/2025 | \$ 346.32 |
| 46259 | HIGHWAY 55 RENTAL & SALES INC | DIST USE | 5/13/2025 | \$ 151.20 |
| 46260 | HILL CO, ROBERT B. | Dist use - Salt | 5/13/2025 | \$ 199.40 |
| 46261 | HOUSE OF NOTE | SUPPLIES | 5/13/2025 | \$ 150.00 |
| 46262 | INGCO INTERNATIONAL | INTERPRETATION SERVICES - ENGLISH LEARNERS | 5/13/2025 | \$ 85.50 |
| 46264 | INGRAM LIBRARY SERVICES | BOOKS | 5/13/2025 | \$ 842.70 |
| 46264 | INGRAM LIBRARY SERVICES | BOOKS | 5/13/2025 | \$ 248.20 |
| 46264 | INGRAM LIBRARY SERVICES | BOOKS | 5/13/2025 | \$ 833.57 |
| 46264 | INGRAM LIBRARY SERVICES | BOOKS | 5/13/2025 | \$ 125.01 |
| 46264 | INGRAM LIBRARY SERVICES | BOOKS | 5/13/2025 | \$ 213.17 |
| 46264 | INGRAM LIBRARY SERVICES | BOOKS | 5/13/2025 | \$ 20.19 |
| 46264 | INGRAM LIBRARY SERVICES | BOOKS | 5/13/2025 | \$ 87.18 |
| 46264 | INGRAM LIBRARY SERVICES | BOOKS | 5/13/2025 | \$ 308.26 |
| 46268 | INNOVATIVE OFFICE SOLUTIONS | CMS CLASSROOM PAPER | 5/13/2025 | \$ 603.25 |
| 46268 | INNOVATIVE OFFICE SOLUTIONS | BV WORKROOM SUPPLIES 4.30.25 | 5/13/2025 | \$ 244.54 |
| 46268 | INNOVATIVE OFFICE SOLUTIONS | PC WHITE CONSTRUCTION PAPER | 5/13/2025 | \$ 36.50 |
| 46268 | INNOVATIVE OFFICE SOLUTIONS | electric stapler/wb erasers | 5/13/2025 | \$ 144.67 |
| 46268 | INNOVATIVE OFFICE SOLUTIONS | EMS OFFICE | 5/13/2025 | \$ 263.40 |
| 46268 | INNOVATIVE OFFICE SOLUTIONS | ELS: Workroom | 5/13/2025 | \$ 28.30 |
| 46268 | INNOVATIVE OFFICE SOLUTIONS | WK GW: OFFICE SUPPLIES | 5/13/2025 | \$ 124.63 |
| 46268 | INNOVATIVE OFFICE SOLUTIONS | FACILITIES: DESK FOR COMMUNITY ED BUILDING SUPERVISORS | 5/13/2025 | \$ 890.82 |
| 46268 | INNOVATIVE OFFICE SOLUTIONS | PC BLANK ENVELOPES | 5/13/2025 | \$ 42.62 |
| 46268 | INNOVATIVE OFFICE SOLUTIONS | CMS 6TH GRADE MATH CLASSROOM SUPPLIES | 5/13/2025 | \$ 25.00 |
| 46268 | INNOVATIVE OFFICE SOLUTIONS | Printer paper, etc. | 5/13/2025 | \$ 471.42 |
| 46268 | INNOVATIVE OFFICE SOLUTIONS | Paper for copy room | 5/13/2025 | \$ 685.23 |
| 46268 | INNOVATIVE OFFICE SOLUTIONS | paper | 5/13/2025 | \$ 366.50 |
| 46268 | INNOVATIVE OFFICE SOLUTIONS | Athletics office paper supplies | 5/13/2025 | \$ 72.10 |
| 46268 | INNOVATIVE OFFICE SOLUTIONS | PC WHITE COPY PAPER | 5/13/2025 | \$ 658.50 |
| 46268 | INNOVATIVE OFFICE SOLUTIONS | PC CARDSTOCK | 5/13/2025 | \$ 72.16 |
| 46268 | INNOVATIVE OFFICE SOLUTIONS | ELS ECFE ROOM 126 ACTIVITY TABLE | 5/13/2025 | \$ 630.49 |
| 46268 | INNOVATIVE OFFICE SOLUTIONS | PAPER FOR 2ND FLOOR: COMMUNICATIONS / COMM ED / T & L | 5/13/2025 | \$ 307.30 |
| 46268 | INNOVATIVE OFFICE SOLUTIONS | WHS PAUL KIMBLER SUPPLIES FOR BUSINESS DEPT | 5/13/2025 | \$ 809.09 |
| 46268 | INNOVATIVE OFFICE SOLUTIONS | STOOL PART | 5/13/2025 | \$ 715.00 |
| 46269 | INSPEC, INC. | MR - Pavement Rehab | 5/13/2025 | \$ 4,900.00 |
| 46269 | INSPEC, INC. | CMS - Pavement Rehab | 5/13/2025 | \$ 5,000.00 |
| 46270 | INSPIRE TO CREATE ENTERPRISES LLC | ELS: Social Emotional | 5/13/2025 | \$ 5,271.49 |
| 46271 | INTERMEDIATE DIST 287 | 45778 | 5/13/2025 | \$ 153,843.99 |
| 46272 | INTERSTATE POWER SYSTEMS | SVCS | 5/13/2025 | \$ 420.00 |
| 46272 | INTERSTATE POWER SYSTEMS | SVCS | 5/13/2025 | \$ 420.00 |
| 46272 | INTERSTATE POWER SYSTEMS | SVCS | 5/13/2025 | \$ 420.00 |
| 46273 | JAYTECH INC | WHS PART | 5/13/2025 | \$ 5,279.47 |
| 46274 | JEON, JINSIL | cafes | 5/13/2025 | \$ 50.00 |
| 46275 | JOHN A DALSIN & SON INC | PC - 2023 Roof Rehab PROJ#68208 | 5/13/2025 | \$ 136,042.25 |
| 46276 | JOHNSON CONTROLS | SVCS | 5/13/2025 | \$ 16,992.00 |
| 46277 | JOHNSON, LAURA | OFCL 4/24/25 | 5/13/2025 | \$ 80.00 |
| 46278 | JOHNSTONE SUPPLY | GW PARTS | 5/13/2025 | \$ 39.20 |
| 46278 | JOHNSTONE SUPPLY | KL PART | 5/13/2025 | \$ 1,632.42 |
| 46278 | JOHNSTONE SUPPLY | KL PART | 5/13/2025 | \$ 1,053.00 |
| 46279 | KD & COMPANY RECYCLING INC | SVCS | 5/13/2025 | \$ 214.71 |
| 46280 | KIDCREATE STUDIO | CLASS | 5/13/2025 | \$ 608.00 |
| 46281 | KIDOKINETICS OF MINNEAPOLIS WEST | CLASS | 5/13/2025 | \$ 400.00 |
| 46282 | KIDZART | CLASS | 5/13/2025 | \$ 184.00 |
| 46283 | KINDEM DESIGN INC. | SVCS APR2025 | 5/13/2025 | \$ 335.00 |
| 46284 | KURPIERS, REYNE | OFCL 4/24/25 | 5/13/2025 | \$ 80.00 |
| 46285 | LIFETIME FITNESS, INC. | Locker Room Rental - MAY2025 | 5/13/2025 | \$ 3,335.93 |
| 46286 | LOGIC MONITOR | Logic Monitor Renewal 5/1/25-4/30/26 | 5/13/2025 | \$ 54,676.08 |
| 46288 | LRS PORTABLES, LLC | RENTAL | 5/13/2025 | \$ 200.91 |
| 46288 | LRS PORTABLES, LLC | RENTAL | 5/13/2025 | \$ 136.60 |
| 46288 | LRS PORTABLES, LLC | RENTAL | 5/13/2025 | \$ 91.07 |
| 46288 | LRS PORTABLES, LLC | RENTAL | 5/13/2025 | \$ 45.53 |
| 46288 | LRS PORTABLES, LLC | RENTAL | 5/13/2025 | \$ 45.53 |
| 46288 | LRS PORTABLES, LLC | RENTAL | 5/13/2025 | \$ 45.53 |
| 46288 | LRS PORTABLES, LLC | RENTAL | 5/13/2025 | \$ 48.22 |
| 46288 | LRS PORTABLES, LLC | RENTAL | 5/13/2025 | \$ 45.53 |
| 46288 | LRS PORTABLES, LLC | RENTAL | 5/13/2025 | \$ 136.60 |
| 46288 | LRS PORTABLES, LLC | RENTAL | 5/13/2025 | \$ 91.07 |
| 46288 | LRS PORTABLES, LLC | RENTAL | 5/13/2025 | \$ 91.06 |
| 46289 | LVC (LOW VOLTAGE CONTRACTORS) | REPAIR | 5/13/2025 | \$ 538.15 |
| 46289 | LVC (LOW VOLTAGE CONTRACTORS) | REPAIR | 5/13/2025 | \$ 1,627.41 |
| 46290 | MACKIN EDUCATIONAL RESOURCES | SUPPLIES | 5/13/2025 | \$ 62.25 |
| 46291 | MAGIC TURF, INC | WHS FIELDS | 5/13/2025 | \$ 5,760.00 |
| 46292 | MAIN LINE TRANSPORTATION INC (MTI) | OW-THE WORKS | 5/13/2025 | \$ 320.26 |
| 46292 | MAIN LINE TRANSPORTATION INC (MTI) | WHS-LOWES | 5/13/2025 | \$ 1,312.50 |
| 46292 | MAIN LINE TRANSPORTATION INC (MTI) | WMS-EDINA VLY MS | 5/13/2025 | \$ 341.25 |
| 46292 | MAIN LINE TRANSPORTATION INC (MTI) | GL-STAGES THTR | 5/13/2025 | \$ 315.00 |
| 46293 | MARS CO, W. P. & R.S. | SVCS | 5/13/2025 | \$ 302.67 |
| 46293 | MARS CO, W. P. & R.S. | SVCS | 5/13/2025 | \$ 504.58 |
| 46294 | MCMASTER-CARR | SUPPLIES | 5/13/2025 | \$ 156.94 |
| 46294 | MCMASTER-CARR | SUPPLIES | 5/13/2025 | \$ 82.49 |

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| 46294 | MCMASTER-CARR | SUPPLIES | 5/13/2025 | \$ 75.94 |
| 46295 | MERIDIAN CONSULTING GROUP LLC | SVCS | 5/13/2025 | \$ 1,805.00 |
| 46296 | METRO VOLLEYBALL OFFICIAL ASSOCIATION, LLC | OFFICIALS | 5/13/2025 | \$ 810.00 |
| 46297 | MINNESOTA HOSA | CONF 3/30-4/1/25 | 5/13/2025 | \$ 9,050.00 |
| 46298 | MISSION FILTRATION | PC | 5/13/2025 | \$ 1,168.99 |
| 46299 | MN ASSN OF SECONDARY SCHOOL PRINCIPALS | MEMBER DUES | 5/13/2025 | \$ 885.00 |
| 46299 | MN ASSN OF SECONDARY SCHOOL PRINCIPALS | MEMBER DUES | 5/15/2025 | \$ (885.00) |
| 46300 | MN UMPIRE ASSOCIATION | FEES | 5/13/2025 | \$ 2,588.00 |
| 46301 | MN CLAY USA - MIDWEST | SUPPLIES | 5/13/2025 | \$ 394.92 |
| 46302 | MN SAFETY COUNCIL | WRKBKS | 5/13/2025 | \$ 92.00 |
| 46303 | THE MORRIS LEATHERMAN CO | SURVEY | 5/13/2025 | \$ 12,000.00 |
| 46306 | MRI SOFTWARE LLC | MRI BACKGROUND CHECKS FY 24-25 | 5/13/2025 | \$ 10.00 |
| 46306 | MRI SOFTWARE LLC | MRI BACKGROUND CHECKS FY 24-25 | 5/13/2025 | \$ 10.00 |
| 46306 | MRI SOFTWARE LLC | MRI BACKGROUND CHECKS FY 24-25 | 5/13/2025 | \$ 122.00 |
| 46306 | MRI SOFTWARE LLC | MRI BACKGROUND CHECKS FY 24-25 | 5/13/2025 | \$ 90.00 |
| 46306 | MRI SOFTWARE LLC | MRI BACKGROUND CHECKS FY 24-25 | 5/13/2025 | \$ 14.00 |
| 46306 | MRI SOFTWARE LLC | MRI BACKGROUND CHECKS FY 24-25 | 5/13/2025 | \$ 10.00 |
| 46306 | MRI SOFTWARE LLC | MRI BACKGROUND CHECKS FY 24-25 | 5/13/2025 | \$ 70.00 |
| 46306 | MRI SOFTWARE LLC | MRI BACKGROUND CHECKS FY 24-25 | 5/13/2025 | \$ 194.00 |
| 46306 | MRI SOFTWARE LLC | MRI BACKGROUND CHECKS FY 24-25 | 5/13/2025 | \$ 20.00 |
| 46306 | MRI SOFTWARE LLC | MRI BACKGROUND CHECKS FY 24-25 | 5/13/2025 | \$ 42.00 |
| 46306 | MRI SOFTWARE LLC | MRI BACKGROUND CHECKS FY 24-25 | 5/13/2025 | \$ 60.00 |
| 46306 | MRI SOFTWARE LLC | MRI BACKGROUND CHECKS FY 24-25 | 5/13/2025 | \$ 50.00 |
| 46307 | MULCAHY CO, B. J. | TRANS PART | 5/13/2025 | \$ 1,344.63 |
| 46308 | MVP CRICKET LLC | CLASS | 5/13/2025 | \$ 2,080.00 |
| 46309 | NELSON CHEESE AND DELI COMO | BOX LUNCHES/TIP | 5/13/2025 | \$ 3,828.40 |
| 46310 | NINJAS UNITED ATHLETICS LLC | SVCS | 5/13/2025 | \$ 420.00 |
| 46311 | NORTHFIELD LINES, INC. | A - (\$728.68) WHS-ROCHESTER ATH CLUB | 5/13/2025 | \$ 1,457.36 |
| 46312 | NOVAK, JANICE | CLASS | 5/13/2025 | \$ 20.00 |
| 46313 | NRITHYAVEDA SCHOOL OF DANCE | LCTS: CE UNITY IN DIVERSITY | 5/13/2025 | \$ 150.00 |
| 46317 | ON SITE SANITATION | RENTAL | 5/13/2025 | \$ 323.00 |
| 46317 | ON SITE SANITATION | RENTAL | 5/13/2025 | \$ 150.00 |
| 46317 | ON SITE SANITATION | RENTAL | 5/13/2025 | \$ 75.00 |
| 46317 | ON SITE SANITATION | RENTAL | 5/13/2025 | \$ 75.00 |
| 46317 | ON SITE SANITATION | RENTAL | 5/13/2025 | \$ 67.39 |
| 46317 | ON SITE SANITATION | RENTAL | 5/13/2025 | \$ 75.00 |
| 46317 | ON SITE SANITATION | RENTAL | 5/13/2025 | \$ 67.39 |
| 46317 | ON SITE SANITATION | RENTAL | 5/13/2025 | \$ 75.00 |
| 46317 | ON SITE SANITATION | RENTAL | 5/13/2025 | \$ 13.39 |
| 46317 | ON SITE SANITATION | RENTAL | 5/13/2025 | \$ 75.00 |
| 46317 | ON SITE SANITATION | RENTAL | 5/13/2025 | \$ 140.36 |
| 46317 | ON SITE SANITATION | RENTAL | 5/13/2025 | \$ 154.89 |
| 46317 | ON SITE SANITATION | RENTAL | 5/13/2025 | \$ 248.00 |
| 46317 | ON SITE SANITATION | RENTAL | 5/13/2025 | \$ 289.68 |
| 46317 | ON SITE SANITATION | RENTAL | 5/13/2025 | \$ 323.00 |
| 46317 | ON SITE SANITATION | RENTAL | 5/13/2025 | \$ 289.68 |
| 46317 | ON SITE SANITATION | RENTAL | 5/13/2025 | \$ 323.00 |
| 46317 | ON SITE SANITATION | RENTAL | 5/13/2025 | \$ 222.28 |
| 46317 | ON SITE SANITATION | RENTAL | 5/13/2025 | \$ 248.00 |
| 46317 | ON SITE SANITATION | RENTAL | 5/13/2025 | \$ 13.39 |
| 46317 | ON SITE SANITATION | RENTAL | 5/13/2025 | \$ 75.00 |
| 46318 | OPEN TEXT INC | SVCS 4/1-4/30/25 | 5/13/2025 | \$ 301.44 |
| 46319 | PALM, ALEXANDRA | OFCL 4/24/25 | 5/13/2025 | \$ 80.00 |
| 46320 | PAYDHEALTH | SVCS | 5/13/2025 | \$ 4,271.09 |
| 46321 | Petit, Valerie | CLASS | 5/13/2025 | \$ 20.00 |
| 46322 | PHASOR ELECTRIC CO | CSF | 5/13/2025 | \$ 2,785.00 |
| 46323 | PREMIUM WATERS INC | MAY2025 RENTAL | 5/13/2025 | \$ 45.95 |
| 46323 | PREMIUM WATERS INC | 45778 | 5/13/2025 | \$ 45.95 |
| 46324 | PRO-TEC DESIGN | EMS - Door access for the SRO office **not receivable** | 5/13/2025 | \$ 2,633.38 |
| 46325 | PROFESSIONAL INTERPRETING | PROFESSIONAL INTERPRETING - SPECIAL EDUCATION | 5/13/2025 | \$ 146.00 |
| 46325 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - B-3 AND ECSE | 5/13/2025 | \$ 160.04 |
| 46325 | PROFESSIONAL INTERPRETING | PROFESSIONAL INTERPRETING - SPECIAL EDUCATION | 5/13/2025 | \$ 146.00 |
| 46326 | R & J LASERWORKS, LLC | A - SVCS | 5/13/2025 | \$ 1,163.00 |
| 46327 | RDO EQUIPMENT CO | RENTAL | 5/13/2025 | \$ 2,274.21 |
| 46328 | REINDERS | SUPPLIES | 5/13/2025 | \$ 282.47 |
| 46329 | RELIABLE MEDICAL SUPPLY LLC | SPECIAL SERVICES | 5/13/2025 | \$ 80.00 |
| 46330 | RENNEBERG HARDWOODS INC | SUPPLIES | 5/13/2025 | \$ 3,840.16 |
| 46331 | RISK ADMINISTRATION SERVICES INC | LATE FEE | 5/13/2025 | \$ 25.00 |
| 46331 | RISK ADMINISTRATION SERVICES INC | LATE FEE | 5/13/2025 | \$ 25.00 |
| 46332 | RIVER BOTTOM PRODUCTIONS LLC | RENTAL | 5/13/2025 | \$ 635.00 |
| 46333 | ROSEMOUNT HIGH SCHOOL | INVITATIONAL | 5/13/2025 | \$ 135.00 |
| 46334 | RUSK, PETER | WORKSHOP | 5/13/2025 | \$ 400.00 |
| 46335 | RUSSEL WILLIAMS HOME SERVICES LLC | WMS FILM | 5/13/2025 | \$ 325.00 |
| 46336 | SALITA, WENDY | CLASS | 5/13/2025 | \$ 336.00 |
| 46337 | SALTCO LLC | WHS SALT | 5/13/2025 | \$ 1,586.50 |
| 46337 | SALTCO LLC | WHS SALT | 5/13/2025 | \$ 1,102.00 |
| 46338 | SHAKOPEE SENIOR HIGH SCHOOL | B VB INV 5/3/25 | 5/13/2025 | \$ 400.00 |
| 46339 | SHANDAL VARUN | CAFES | 5/13/2025 | \$ 20.00 |
| 46340 | SKILLS USA-MINNESOTA | CONF FEES X 5 | 5/13/2025 | \$ 1,375.00 |
| 46341 | SMILEMAKERS | PC TOOTH HOLDERS (TO BE REIMBURSED) | 5/13/2025 | \$ 72.97 |
| 46342 | SQUIRES, WALDSPURGER & MACE PA | SVCS MAR2025 | 5/13/2025 | \$ 10,040.00 |
| 46343 | STANFORD UNIVERSITY | SCHOLARSHIP | 5/13/2025 | \$ 500.00 |
| 46344 | SVL | GW | 5/13/2025 | \$ 141.40 |
| 46345 | T-MOBILE USA, INC | SVCS 3/21-4/20/25 | 5/13/2025 | \$ 339.56 |
| 46346 | TEAMWORKS INTERNATIONAL, INC | SVCS | 5/13/2025 | \$ 3,850.00 |
| 46347 | THE HARRIS-BILLINGS CO, INC | WHS - Bathroom Partitions | 5/13/2025 | \$ 12,845.84 |
| 46348 | TRANSPORTATION PLUS INC | A - SVCS | 5/13/2025 | \$ 36.00 |

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| 46348 | TRANSPORTATION PLUS INC | A - SVCS | 5/13/2025 | \$ 105.00 |
| 46348 | TRANSPORTATION PLUS INC | A - SVCS | 5/13/2025 | \$ 54.00 |
| 46348 | TRANSPORTATION PLUS INC | A - SVCS | 5/13/2025 | \$ 30.00 |
| 46349 | TULL BEARINGS INC. | DSC PART | 5/13/2025 | \$ 167.20 |
| 46350 | TURF TANK | FA - GPS PAINT ROBOT | 5/13/2025 | \$ 16,000.00 |
| 46351 | TWINS BALLPARK LLC | GR 2 FT 5/15/25 | 5/13/2025 | \$ 1,590.00 |
| 46352 | UNLIMITED SUPPLIES | SUPPLIES | 5/13/2025 | \$ 239.41 |
| 46352 | UNLIMITED SUPPLIES | SUPPLIES | 5/13/2025 | \$ 270.48 |
| 46352 | UNLIMITED SUPPLIES | SUPPLIES | 5/13/2025 | \$ 264.58 |
| 46353 | URBAN AIR PLYMOUTH | DEPOSIT WK SUM25 BV FT 7/17/25 | 5/13/2025 | \$ 104.99 |
| 46354 | USI INSURANCE SERVICES LLC | INSTALLMENT 3 OF 4 | 5/13/2025 | \$ 3,000.00 |
| 46355 | VELSOR, AMY | OFCL 4/24/25 | 5/13/2025 | \$ 80.00 |
| 46356 | VERSACON, INC | CMS - Elevator Replacement | 5/13/2025 | \$ 93,404.84 |
| 46357 | VIRCO INC | MR ZUMA ROCKERS FOR K-1 | 5/13/2025 | \$ 1,753.44 |
| 46358 | VOIGT'S BUS CO | CMS-ARMSTRONG | 5/13/2025 | \$ 284.47 |
| 46358 | VOIGT'S BUS CO | CMS-ARMSTRONG | 5/13/2025 | \$ 450.00 |
| 46358 | VOIGT'S BUS CO | CMS-MTKA HS | 5/13/2025 | \$ 300.00 |
| 46358 | VOIGT'S BUS CO | CMS-MTKA HS | 5/13/2025 | \$ 448.23 |
| 46359 | WALBRAN, SHARON | CLASS | 5/13/2025 | \$ 52.50 |
| 46360 | WOLD ARCHITECTS AND ENGINEERS | WHS - Foodservice Improvements | 5/13/2025 | \$ 5,781.02 |
| 46360 | WOLD ARCHITECTS AND ENGINEERS | WMS - Locker room renovation | 5/13/2025 | \$ 81,307.47 |
| 46361 | WOOTEN, MARISSA | A - SR NIGHT | 5/13/2025 | \$ 25.02 |
| 46362 | WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN | SVCS 3/1-4/1/25 | 5/13/2025 | \$ 4,401.22 |
| 46362 | WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN | SVCS 3/1-4/1/25 | 5/13/2025 | \$ 4,501.19 |
| 46363 | XCEL ENERGY | DIST 3/19-4/17/25 | 5/13/2025 | \$ 39,229.72 |
| 46364 | XCEL ENERGY | SVCS 4/2-5/1/25 | 5/13/2025 | \$ 17,659.03 |
| 46365 | XEROX FINANCIAL SERVICES | DSC-WC XEROX C7025T2 LEASE | 5/13/2025 | \$ 144.00 |
| 46366 | ZEPHYR LLC | DSC - Painting | 5/13/2025 | \$ 2,900.00 |
| 46366 | ZEPHYR LLC | WHS - Concrete | 5/13/2025 | \$ 3,800.00 |
| 46367 | ZMD ENGINEERED SOLUTIONS LLC | WHS/BV/CMS - Partial Roof Rehab | 5/13/2025 | \$ 30,000.00 |
| 46367 | ZMD ENGINEERED SOLUTIONS LLC | WMS - Windows | 5/13/2025 | \$ 10,000.00 |
| 46369 | CIGNA HEALTH & LIFE INSURANCE COMPANY | Payroll accrual | 5/16/2025 | \$ 1,368.08 |
| 46369 | CIGNA HEALTH & LIFE INSURANCE COMPANY | Payroll accrual | 5/16/2025 | \$ 1,969.83 |
| 46369 | CIGNA HEALTH & LIFE INSURANCE COMPANY | Payroll accrual | 5/16/2025 | \$ 1,631.09 |
| 46369 | CIGNA HEALTH & LIFE INSURANCE COMPANY | Payroll accrual | 5/16/2025 | \$ 1,368.08 |
| 46369 | CIGNA HEALTH & LIFE INSURANCE COMPANY | Payroll accrual | 5/16/2025 | \$ 1,937.31 |
| 46369 | CIGNA HEALTH & LIFE INSURANCE COMPANY | Payroll accrual | 5/16/2025 | \$ 1,631.09 |
| 46370 | LIFE INSURANCE CO OF NORTH AMERICA | Payroll accrual | 5/16/2025 | \$ 13,776.70 |
| 46370 | LIFE INSURANCE CO OF NORTH AMERICA | Payroll accrual | 5/16/2025 | \$ 13,766.99 |
| 46371 | MESSERLI & KRAMER, PA | Payroll accrual | 5/16/2025 | \$ 490.08 |
| 46373 | SCHOOL SERVICE EMPLOYEES | Payroll accrual | 5/16/2025 | \$ 206.00 |
| 46373 | SCHOOL SERVICE EMPLOYEES | Payroll accrual | 5/16/2025 | \$ 6,341.51 |
| 46373 | SCHOOL SERVICE EMPLOYEES | Payroll accrual | 5/16/2025 | \$ 80.50 |
| 46373 | SCHOOL SERVICE EMPLOYEES | Payroll accrual | 5/16/2025 | \$ 2,722.45 |
| 46373 | SCHOOL SERVICE EMPLOYEES | Payroll accrual | 5/16/2025 | \$ 117.50 |
| 46373 | SCHOOL SERVICE EMPLOYEES | Payroll accrual | 5/16/2025 | \$ 1,880.87 |
| 46373 | SCHOOL SERVICE EMPLOYEES | Payroll accrual | 5/16/2025 | \$ 65.50 |
| 46373 | SCHOOL SERVICE EMPLOYEES | Payroll accrual | 5/16/2025 | \$ 2,221.49 |
| 46376 | PROFESSIONAL INTERPRETING | PROFESSIONAL INTERPRETING - SPECIAL EDUCATION | 5/16/2025 | \$ 169.46 |
| 46376 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - B-3 AND ECSE | 5/16/2025 | \$ 157.70 |
| 46376 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - B-3 AND ECSE | 5/16/2025 | \$ 167.70 |
| 46376 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - EL | 5/16/2025 | \$ 146.00 |
| 46376 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - EL | 5/16/2025 | \$ 157.70 |
| 46376 | PROFESSIONAL INTERPRETING | PROFESSIONAL INTERPRETING - SPECIAL EDUCATION | 5/16/2025 | \$ 153.02 |
| 46376 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - EL | 5/16/2025 | \$ 161.21 |
| 46376 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - EL | 5/16/2025 | \$ 153.02 |
| 46376 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - B-3 AND ECSE | 5/16/2025 | \$ 157.70 |
| 46376 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - B-3 AND ECSE | 5/16/2025 | \$ 163.31 |
| 46376 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - EL | 5/16/2025 | \$ 164.72 |
| 46377 | A+ DRIVING SCHOOL NORTH, INC, | BTW X1 - CLASS/BTW X 6 | 5/20/2025 | \$ 2,885.00 |
| 46380 | ADVANCED COMMERCIAL KITCHENS | REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT HS | 5/20/2025 | \$ 1,151.81 |
| 46380 | ADVANCED COMMERCIAL KITCHENS | EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT | 5/20/2025 | \$ 434.18 |
| 46380 | ADVANCED COMMERCIAL KITCHENS | EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT | 5/20/2025 | \$ 5,596.50 |
| 46380 | ADVANCED COMMERCIAL KITCHENS | REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT HS | 5/20/2025 | \$ 2,398.50 |
| 46380 | ADVANCED COMMERCIAL KITCHENS | EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT | 5/20/2025 | \$ 629.60 |
| 46380 | ADVANCED COMMERCIAL KITCHENS | EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT | 5/20/2025 | \$ 237.75 |
| 46380 | ADVANCED COMMERCIAL KITCHENS | EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT | 5/20/2025 | \$ 242.75 |
| 46380 | ADVANCED COMMERCIAL KITCHENS | EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT | 5/20/2025 | \$ 237.75 |
| 46381 | ALLINA HEALTH SYSTEM | SVCS | 5/20/2025 | \$ 140.00 |
| 46382 | ALL SAFE GLOBAL | 3RD PARTY FILING FEE | 5/20/2025 | \$ 280.00 |
| 46383 | ALTA | SVCS | 5/20/2025 | \$ 412.00 |
| 46384 | AMAZING ATHLETES OF CENTRAL MN | CLASS | 5/20/2025 | \$ 630.00 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ (429.00) |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ (40.99) |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 12.99 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 101.94 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 63.86 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 150.59 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 15.98 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 291.24 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ (4.98) |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 39.96 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 89.99 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 6,720.76 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 489.99 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ (489.99) |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 128.60 |

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|-------|---|--|-----------|---------------|
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 16.58 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 41.25 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 15.78 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 143.18 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 25.98 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 78.98 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 9.99 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 134.59 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ (23.99) |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 64.68 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 69.92 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 489.81 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 406.03 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 28.00 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 227.33 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 477.93 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 525.67 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 455.48 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 3.99 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 699.99 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 672.90 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 14.15 |
| 46392 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/20/2025 | \$ 42.25 |
| 46393 | AMERICAN BOTTLING CO | SUPPLIES | 5/20/2025 | \$ 606.20 |
| 46394 | AMERICAN RED CROSS | FA/CPR CLASS 3/24/25 | 5/20/2025 | \$ 440.00 |
| 46395 | BARUTH, TRACEY | CAFES | 5/20/2025 | \$ 33.55 |
| 46396 | BAYFIELD FRUIT CO LLC | BAYFIELD APPLES, NOT FTS | 5/20/2025 | \$ 1,402.50 |
| 46397 | BERRY COFFEE COMPANY | HS COFFEE FOR EXPRESSWAY | 5/20/2025 | \$ 534.21 |
| 46401 | BIX PRODUCE COMPANY LLC | NW PRODUCE VENDOR | 5/20/2025 | \$ 530.80 |
| 46401 | BIX PRODUCE COMPANY LLC | PC PRODUCE VENDOR | 5/20/2025 | \$ 613.11 |
| 46401 | BIX PRODUCE COMPANY LLC | OW PRODUCE VENDOR | 5/20/2025 | \$ 620.15 |
| 46401 | BIX PRODUCE COMPANY LLC | EMS PRODUCE VENDOR | 5/20/2025 | \$ 917.45 |
| 46401 | BIX PRODUCE COMPANY LLC | SSH PRODUCE VENDOR | 5/20/2025 | \$ 1,052.66 |
| 46401 | BIX PRODUCE COMPANY LLC | MR PRODUCE VENDOR | 5/20/2025 | \$ 676.97 |
| 46401 | BIX PRODUCE COMPANY LLC | KL PRODUCE VENDOR | 5/20/2025 | \$ 576.55 |
| 46401 | BIX PRODUCE COMPANY LLC | GW PRODUCE VENDOR | 5/20/2025 | \$ 617.25 |
| 46401 | BIX PRODUCE COMPANY LLC | GL PRODUCE VENDOR | 5/20/2025 | \$ 660.43 |
| 46401 | BIX PRODUCE COMPANY LLC | BV PRODUCE VENDOR | 5/20/2025 | \$ 582.34 |
| 46401 | BIX PRODUCE COMPANY LLC | HS PRODUCE VENDOR | 5/20/2025 | \$ 56.20 |
| 46401 | BIX PRODUCE COMPANY LLC | EMS PRODUCE VENDOR | 5/20/2025 | \$ 1,116.67 |
| 46401 | BIX PRODUCE COMPANY LLC | SSH PRODUCE VENDOR | 5/20/2025 | \$ 870.95 |
| 46401 | BIX PRODUCE COMPANY LLC | HS PRODUCE VENDOR | 5/20/2025 | \$ (56.20) |
| 46401 | BIX PRODUCE COMPANY LLC | NW PRODUCE VENDOR | 5/20/2025 | \$ (9.42) |
| 46401 | BIX PRODUCE COMPANY LLC | CMS PRODUCE VENDOR | 5/20/2025 | \$ 837.69 |
| 46401 | BIX PRODUCE COMPANY LLC | NW PRODUCE VENDOR | 5/20/2025 | \$ 382.85 |
| 46401 | BIX PRODUCE COMPANY LLC | HS PRODUCE VENDOR | 5/20/2025 | \$ 2,595.11 |
| 46401 | BIX PRODUCE COMPANY LLC | HS PRODUCE VENDOR | 5/20/2025 | \$ 1,616.95 |
| 46401 | BIX PRODUCE COMPANY LLC | HS PRODUCE VENDOR | 5/20/2025 | \$ 3,058.20 |
| 46401 | BIX PRODUCE COMPANY LLC | OW PRODUCE VENDOR | 5/20/2025 | \$ 1,057.81 |
| 46401 | BIX PRODUCE COMPANY LLC | MR PRODUCE VENDOR | 5/20/2025 | \$ 855.52 |
| 46401 | BIX PRODUCE COMPANY LLC | KL PRODUCE VENDOR | 5/20/2025 | \$ 626.54 |
| 46401 | BIX PRODUCE COMPANY LLC | GW PRODUCE VENDOR | 5/20/2025 | \$ 888.85 |
| 46401 | BIX PRODUCE COMPANY LLC | GL PRODUCE VENDOR | 5/20/2025 | \$ 788.79 |
| 46401 | BIX PRODUCE COMPANY LLC | BV PRODUCE VENDOR | 5/20/2025 | \$ 581.59 |
| 46402 | BLICK ART MATERIALS | EMS ART | 5/20/2025 | \$ 83.34 |
| 46403 | BREADSMITH | BREADSMITH FOR EXPRESSWAY | 5/20/2025 | \$ 222.25 |
| 46403 | BREADSMITH | BREADSMITH FOR EXPRESSWAY | 5/20/2025 | \$ 222.25 |
| 46404 | BREAKOUT INC | ENRICHMENT - BV - DANIELLE MILLER - APPROVED BY AUSTIN | 5/20/2025 | \$ 99.00 |
| 46405 | BROWN'S ICE CREAM CO | EMS BROWNS ICE CREAM | 5/20/2025 | \$ 227.76 |
| 46407 | BRUEGGER'S ENTERPRISES INC | BRUEGGERS FOR HS EXPRESSWAY | 5/20/2025 | \$ 286.74 |
| 46407 | BRUEGGER'S ENTERPRISES INC | BRUEGGERS FOR HS EXPRESSWAY | 5/20/2025 | \$ 286.74 |
| 46407 | BRUEGGER'S ENTERPRISES INC | BRUEGGERS FOR HS EXPRESSWAY | 5/20/2025 | \$ 286.74 |
| 46407 | BRUEGGER'S ENTERPRISES INC | BRUEGGERS FOR HS EXPRESSWAY | 5/20/2025 | \$ 304.13 |
| 46407 | BRUEGGER'S ENTERPRISES INC | BRUEGGERS FOR HS EXPRESSWAY | 5/20/2025 | \$ 286.74 |
| 46407 | BRUEGGER'S ENTERPRISES INC | BRUEGGERS FOR HS EXPRESSWAY | 5/20/2025 | \$ 286.74 |
| 46407 | BRUEGGER'S ENTERPRISES INC | BRUEGGERS FOR HS EXPRESSWAY | 5/20/2025 | \$ 304.13 |
| 46408 | CANON FINANCIAL SERVICES INC | WHS-COPY CENTER CANON COPIERS LEASE | 5/20/2025 | \$ 1,580.66 |
| 46408 | CANON FINANCIAL SERVICES INC | DISTRICT CANON COPIER FLEET LEASE | 5/20/2025 | \$ 2,156.93 |
| 46409 | CAPITOL BEVERAGE SALES LP | HS CAPITAL BEVERAGE SALES | 5/20/2025 | \$ 2,240.00 |
| 46410 | CDW GOVERNMENT LLC | Nutanix Renewal | 5/20/2025 | \$ 83,820.38 |
| 46410 | CDW GOVERNMENT LLC | Lightspeed Renewal | 5/20/2025 | \$ 61,750.00 |
| 46410 | CDW GOVERNMENT LLC | Copper SFP for Arvig ISP | 5/20/2025 | \$ 233.70 |
| 46411 | CENTERPOINT ENERGY | SVCS 3/21-4/21/25 | 5/20/2025 | \$ 259.46 |
| 46412 | CHILD AND ADOLESCENT NEUROPSYCHOLOGY, LLC | SVCS | 5/20/2025 | \$ 3,500.00 |
| 46413 | CITI-CARGO & STORAGE | DOME STG | 5/20/2025 | \$ 261.00 |
| 46414 | DAKOTA TRUCK UNDERWRITERS (RAS) | INST#7 FROM RAS | 5/20/2025 | \$ 20,100.00 |
| 46414 | DAKOTA TRUCK UNDERWRITERS (RAS) | INST #6 FROM RAS | 5/20/2025 | \$ 20,100.00 |
| 46415 | EHLERS AND ASSOCIATES INC | SVCS THROUGH 4/30/25 | 5/20/2025 | \$ 500.00 |
| 46416 | EKON-O-PAC LLC | PACKAGING FOR CAFE'S | 5/20/2025 | \$ 3,060.00 |
| 46417 | EXPIRED MEDICAL SUPPLIES | SUPPLIES | 5/20/2025 | \$ 492.00 |
| 46418 | FIRST STUDENT INC | HTS ROUTES APR2025 | 5/20/2025 | \$ 748,861.02 |
| 46419 | FIRST STUDENT INC | WHS-MTKA HS | 5/20/2025 | \$ 249.17 |
| 46419 | FIRST STUDENT INC | OVERPAYMENT OF INVOICE 540185 CK#45104 3/18/25 | 5/20/2025 | \$ (90.00) |
| 46420 | FUN ENGINEERZ LLC | CLASS | 5/20/2025 | \$ 896.00 |
| 46421 | HAMEL BUILDING CTR | SUPPLIES | 5/20/2025 | \$ 4.76 |
| 46421 | HAMEL BUILDING CTR | SUPPLIES | 5/20/2025 | \$ 691.86 |
| 46421 | HAMEL BUILDING CTR | SUPPLIES | 5/20/2025 | \$ 33.87 |

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| 46421 | HAMEL BUILDING CTR | SUPPLIES | 5/20/2025 | \$ 9.99 |
| 46421 | HAMEL BUILDING CTR | SUPPLIES | 5/20/2025 | \$ 375.00 |
| 46422 | HANSON SPORTS LLC | CLASS | 5/20/2025 | \$ 1,922.00 |
| 46423 | HAPPY JOLLY LLAMAS LLC | PRESENTATION | 5/20/2025 | \$ 450.00 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 39.84 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 270.61 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 125.62 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 27.38 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 30.92 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 94.83 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 87.93 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 10.61 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 64.59 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 493.31 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 171.51 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 51.65 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 151.30 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 37.74 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 7.35 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 84.96 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 503.24 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 364.77 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 129.00 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 171.95 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 892.71 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 30.00 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 311.52 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 42.34 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 35.88 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 19.94 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 29.96 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 104.54 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 175.01 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 66.26 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 90.92 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 26.32 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 242.76 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 42.57 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 20.36 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 114.00 |
| 46429 | HOME DEPOT/GEFC | SUPPLIES | 5/20/2025 | \$ 20.94 |
| 46430 | IBRAHIM, RAHMA | PROM TICKET REFUND | 5/20/2025 | \$ 55.00 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | GL FOOD SUPPLIER | 5/20/2025 | \$ (27.13) |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | EMS FOOD SUPPLIER | 5/20/2025 | \$ (84.84) |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER | 5/20/2025 | \$ (130.74) |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | NW FOOD SUPPLIER | 5/20/2025 | \$ 66.89 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | NW FOOD SUPPLIER | 5/20/2025 | \$ 4,573.76 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | HB-NW SNACKS | 5/20/2025 | \$ 912.16 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | NW FOOD SUPPLIER | 5/20/2025 | \$ 6,278.46 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER | 5/20/2025 | \$ 3,435.28 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | NW FOOD SUPPLIER | 5/20/2025 | \$ 109.88 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | NW FOOD SUPPLIER | 5/20/2025 | \$ 3,264.73 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER | 5/20/2025 | \$ 5,245.85 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | HS FOOD SUPPLIER | 5/20/2025 | \$ 9,193.55 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | NW FOOD SUPPLIER | 5/20/2025 | \$ 5,729.78 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER | 5/20/2025 | \$ 4,660.01 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | HS FOOD SUPPLIER | 5/20/2025 | \$ 10,894.37 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | HB=OW SNACKS | 5/20/2025 | \$ 245.80 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | NW FOOD SUPPLIER | 5/20/2025 | \$ 4,335.10 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | KL FOOD SUPPLIER | 5/20/2025 | \$ 1,273.86 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | PC FOOD SUPPLIER | 5/20/2025 | \$ 3,912.17 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | MR FOOD SUPPLIER | 5/20/2025 | \$ 2,404.53 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER | 5/20/2025 | \$ 5,549.35 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | HS FOOD SUPPLIER | 5/20/2025 | \$ 4,316.19 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | EMS FOOD SUPPLIER | 5/20/2025 | \$ 3,323.04 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER | 5/20/2025 | \$ 221.48 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | HB-GL SNACKS | 5/20/2025 | \$ 209.17 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | GL FOOD SUPPLIER | 5/20/2025 | \$ 2,879.44 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | HB=OW SNACKS | 5/20/2025 | \$ 1,043.46 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | HS FOOD SUPPLIER | 5/20/2025 | \$ 10,436.12 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | PC FOOD SUPPLIER | 5/20/2025 | \$ 102.63 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | HB-KL SNACKS | 5/20/2025 | \$ 252.32 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | HB=OW SNACKS | 5/20/2025 | \$ 1,348.25 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | HB-PC SNACKS | 5/20/2025 | \$ 740.85 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | MR FOOD SUPPLIER | 5/20/2025 | \$ 205.26 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | NW FOOD SUPPLIER | 5/20/2025 | \$ 5,498.37 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | PC FOOD SUPPLIER | 5/20/2025 | \$ 2,613.69 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | MR FOOD SUPPLIER | 5/20/2025 | \$ 3,438.22 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | KL FOOD SUPPLIER | 5/20/2025 | \$ 2,676.42 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | HB-MR SNACKS | 5/20/2025 | \$ 873.39 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER | 5/20/2025 | \$ 4,410.28 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | HB=OW SNACKS | 5/20/2025 | \$ 113.50 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | NW FOOD SUPPLIER | 5/20/2025 | \$ 4,543.88 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | EMS FOOD SUPPLIER | 5/20/2025 | \$ 102.74 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | EMS FOOD SUPPLIER | 5/20/2025 | \$ 2,772.72 |
| 46437 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER | 5/20/2025 | \$ 3,802.50 |
| 46438 | INGCO INTERNATIONAL | INTERPRETATION SERVICES - SPECIAL EDUCATION | 5/20/2025 | \$ 57.00 |

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| 46438 | INGCO INTERNATIONAL | INTERPRETATION SERVICES - SPECIAL EDUCATION | 5/20/2025 | \$ 57.00 |
| 46439 | INGINA LLC | NW/MR CLASS | 5/20/2025 | \$ 1,960.00 |
| 46440 | INGRAM LIBRARY SERVICES | BOOKS | 5/20/2025 | \$ 350.08 |
| 46440 | INGRAM LIBRARY SERVICES | BOOKS | 5/20/2025 | \$ 104.39 |
| 46440 | INGRAM LIBRARY SERVICES | BOOKS | 5/20/2025 | \$ 140.17 |
| 46440 | INGRAM LIBRARY SERVICES | CMS MEDIA CENTER STUDENT RESOURCES | 5/20/2025 | \$ 405.28 |
| 46443 | INNOVATIVE OFFICE SOLUTIONS | copy paper for CSF | 5/20/2025 | \$ 271.92 |
| 46443 | INNOVATIVE OFFICE SOLUTIONS | EMS OFFICE | 5/20/2025 | \$ 298.17 |
| 46443 | INNOVATIVE OFFICE SOLUTIONS | COPY PAPER | 5/20/2025 | \$ 457.98 |
| 46443 | INNOVATIVE OFFICE SOLUTIONS | EMS MEDIA CENTER | 5/20/2025 | \$ 36.68 |
| 46443 | INNOVATIVE OFFICE SOLUTIONS | WK NW: OFFICE SUPPLIES AND WK SUPPLIES | 5/20/2025 | \$ 110.51 |
| 46443 | INNOVATIVE OFFICE SOLUTIONS | COPY PAPER & CONSTRUCTION PAPER | 5/20/2025 | \$ 655.37 |
| 46443 | INNOVATIVE OFFICE SOLUTIONS | ELS: Workroom | 5/20/2025 | \$ 89.52 |
| 46443 | INNOVATIVE OFFICE SOLUTIONS | WK SUM 2025: NW Paper supplies | 5/20/2025 | \$ 161.98 |
| 46443 | INNOVATIVE OFFICE SOLUTIONS | Copy Paper | 5/20/2025 | \$ 711.66 |
| 46443 | INNOVATIVE OFFICE SOLUTIONS | BV COPY PAPER 5.14.25 | 5/20/2025 | \$ 264.22 |
| 46443 | INNOVATIVE OFFICE SOLUTIONS | Printer paper | 5/20/2025 | \$ 439.00 |
| 46443 | INNOVATIVE OFFICE SOLUTIONS | WK SUM 2025: OW Summer supplies | 5/20/2025 | \$ 98.68 |
| 46444 | INTERSTATE POWER SYSTEMS | SVCS | 5/20/2025 | \$ 420.00 |
| 46444 | INTERSTATE POWER SYSTEMS | SVCS | 5/20/2025 | \$ 420.00 |
| 46444 | INTERSTATE POWER SYSTEMS | SVCS | 5/20/2025 | \$ 420.00 |
| 46445 | LAKEVILLE SOUTH CLAY TARGET TEAM | FEES | 5/20/2025 | \$ 1,000.00 |
| 46446 | LANGUAGE LINE SERVICES | INTERPRETATION SERVICES | 5/20/2025 | \$ 345.54 |
| 46447 | LIU, CHINHUA | SVCS 4/8-4/10/25 | 5/20/2025 | \$ 42.00 |
| 46448 | MERZER M.A., LP., SHEILA | SVCS | 5/20/2025 | \$ 236.25 |
| 46449 | MIDWEST BLINDS | Kimberly Lane Principal's Office Shades | 5/20/2025 | \$ 750.00 |
| 46450 | MN ASSN FOR CHIDREN'S MENTAL HEALTH | WK CONF 4/27-29/2025 X6 | 5/20/2025 | \$ 2,187.00 |
| 46451 | MN COMMUNITY ED ASSN | MANUAL | 5/20/2025 | \$ 45.00 |
| 46452 | MRI SOFTWARE LLC | MRI BACKGROUND CHECKS FY 24-25 | 5/20/2025 | \$ 10.00 |
| 46452 | MRI SOFTWARE LLC | CE SVCS | 5/20/2025 | \$ 10.00 |
| 46453 | NAFME NATL ASSOC FOR MUSIC EDUCATION | RENEWAL | 5/20/2025 | \$ 151.00 |
| 46454 | NAPA AUTO PARTS OF CORCORAN | CSF - Repair parts | 5/20/2025 | \$ 39.59 |
| 46454 | NAPA AUTO PARTS OF CORCORAN | CSF - Repair parts | 5/20/2025 | \$ 83.64 |
| 46454 | NAPA AUTO PARTS OF CORCORAN | CSF - Repair parts | 5/20/2025 | \$ 44.28 |
| 46454 | NAPA AUTO PARTS OF CORCORAN | CSF - Repair parts | 5/20/2025 | \$ 158.43 |
| 46454 | NAPA AUTO PARTS OF CORCORAN | CSF - Repair parts | 5/20/2025 | \$ 73.08 |
| 46454 | NAPA AUTO PARTS OF CORCORAN | WHS | 5/20/2025 | \$ 191.08 |
| 46455 | NEW DOMINION SCHOOL #0492 | SVCS | 5/20/2025 | \$ 1,103.64 |
| 46455 | NEW DOMINION SCHOOL #0492 | SVCS | 5/20/2025 | \$ 7,725.48 |
| 46456 | NEXT STAGE RENTAL AND MARKET, LLC | CMS MUSICAL SUPPLIES 2024-25 | 5/20/2025 | \$ 180.50 |
| 46457 | NORTH HENNEPIN COMMUNITY COLLEGE | WHS PSEO FEES | 5/20/2025 | \$ 48,446.37 |
| 46458 | NOVAK, JANICE | CLASS | 5/20/2025 | \$ 20.00 |
| 46459 | PAN-O-GOLD BAKING CO | HS BREAD FOR SCHOOLS | 5/20/2025 | \$ 596.68 |
| 46459 | PAN-O-GOLD BAKING CO | HS BREAD FOR SCHOOLS | 5/20/2025 | \$ 542.95 |
| 46459 | PAN-O-GOLD BAKING CO | CSF BREAD FOR SCHOOLS | 5/20/2025 | \$ 2,385.19 |
| 46460 | PEPSI BEVERAGES COMPANY | BEVERAGES FOR HS ALA CARTE | 5/20/2025 | \$ 2,208.88 |
| 46461 | PETERSON BROS ROOFING & CONSTRUCTION | WHS - 2024 Roof Rehab | 5/20/2025 | \$ 159,296.29 |
| 46462 | PILATES MN | CLASS 2/2-3/27/25 | 5/20/2025 | \$ 912.00 |
| 46462 | PILATES MN | CLASS 4/10-5/15/25 | 5/20/2025 | \$ 912.00 |
| 46463 | PITTS, JOHN | CAFES | 5/20/2025 | \$ 34.45 |
| 46464 | PLYMOUTH ICE CTR | HH#10465 4/28-5/1/25 RENTAL | 5/20/2025 | \$ 530.00 |
| 46465 | POLISHED AND BEYOND LLC | CLASS | 5/20/2025 | \$ 595.00 |
| 46466 | PREMIUM WATERS INC | CMS WATER SUPPLY FOR 2024-25 | 5/20/2025 | \$ 19.87 |
| 46466 | PREMIUM WATERS INC | WATER | 5/20/2025 | \$ 122.99 |
| 46466 | PREMIUM WATERS INC | WATER BOTTLE VENDOR, LOGO | 5/20/2025 | \$ 1,590.99 |
| 46468 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - B-3 AND ECSE | 5/20/2025 | \$ 157.70 |
| 46468 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - B-3 AND ECSE | 5/20/2025 | \$ 157.70 |
| 46468 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - B-3 AND ECSE | 5/20/2025 | \$ 177.59 |
| 46468 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - B-3 AND ECSE | 5/20/2025 | \$ 160.04 |
| 46468 | PROFESSIONAL INTERPRETING | PROFESSIONAL INTERPRETING - SPECIAL EDUCATION | 5/20/2025 | \$ 156.00 |
| 46469 | PROMOWEAR | SR LADY | 5/20/2025 | \$ 3,538.45 |
| 46470 | RADAR TALENT SOLUTIONS | RECRUITING SVCS 6/25 HIRING INCENTIVES 4/25 | 5/20/2025 | \$ 5,000.00 |
| 46471 | REGENTS OF THE UNIV OF MN | GR 4 FT BELL MUSEUM | 5/20/2025 | \$ 954.00 |
| 46472 | RELIABLE MEDICAL SUPPLY LLC | SPECIAL SERVICES-STANDER HEADREST | 5/20/2025 | \$ 513.00 |
| 46473 | RENNEBERG HARDWOODS INC | SUPPLIES | 5/20/2025 | \$ 1,510.39 |
| 46474 | ROCKY MOUNTAIN SUNSCREEN | WK SUM 2025: SUNSCREEN | 5/20/2025 | \$ 2,168.56 |
| 46475 | SODERBERG, JAY | CLASS | 5/20/2025 | \$ 1,083.07 |
| 46476 | STMA TRAP TEAM BOOSTER CLUB | FEES | 5/20/2025 | \$ 740.00 |
| 46477 | ST OLAF COLLEGE | SCHOLARSHIP | 5/20/2025 | \$ 2,000.00 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | NW MILK FOR SCHOOLS | 5/20/2025 | \$ 46.57 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | MILK PRODUCTS SHELF STABLE | 5/20/2025 | \$ 793.29 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | CMS MILK FOR SCHOOLS | 5/20/2025 | \$ 214.10 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | NW MILK FOR SCHOOLS | 5/20/2025 | \$ 71.16 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | NW MILK FOR SCHOOLS | 5/20/2025 | \$ 230.85 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | CMS MILK FOR SCHOOLS | 5/20/2025 | \$ 305.25 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | NW MILK FOR SCHOOLS | 5/20/2025 | \$ 159.69 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | HS MILK FOR SCHOOLS | 5/20/2025 | \$ 1,194.83 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | CMS MILK FOR SCHOOLS | 5/20/2025 | \$ 229.77 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | EMS MILK FOR SCHOOLS | 5/20/2025 | \$ 103.59 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | GL MILK FOR SCHOOLS | 5/20/2025 | \$ 113.63 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | OW MILK FOR SCHOOLS | 5/20/2025 | \$ 80.68 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | SSH MILK FOR SCHOOLS | 5/20/2025 | \$ 148.12 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | MR MILK FOR SCHOOLS | 5/20/2025 | \$ 224.56 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | MR MILK FOR SCHOOLS | 5/20/2025 | \$ 102.33 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | CMS MILK FOR SCHOOLS | 5/20/2025 | \$ 272.34 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | EMS MILK FOR SCHOOLS | 5/20/2025 | \$ 150.39 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | BV MILK FOR SCHOOLS | 5/20/2025 | \$ 210.66 |

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| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | GL MILK FOR SCHOOLS | 5/20/2025 | \$ 158.10 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | GW MILK FOR SCHOOLS | 5/20/2025 | \$ 248.45 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | KL MILK FOR SCHOOLS | 5/20/2025 | \$ 101.96 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | OW MILK FOR SCHOOLS | 5/20/2025 | \$ 65.79 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | PC MILK FOR SCHOOLS | 5/20/2025 | \$ 190.35 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | SSH MILK FOR SCHOOLS | 5/20/2025 | \$ 174.82 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | MR MILK FOR SCHOOLS | 5/20/2025 | \$ 129.00 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | CMS MILK FOR SCHOOLS | 5/20/2025 | \$ 253.66 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | EMS MILK FOR SCHOOLS | 5/20/2025 | \$ 114.56 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | GL MILK FOR SCHOOLS | 5/20/2025 | \$ 113.63 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | GW MILK FOR SCHOOLS | 5/20/2025 | \$ 149.64 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | KL MILK FOR SCHOOLS | 5/20/2025 | \$ 64.50 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | OW MILK FOR SCHOOLS | 5/20/2025 | \$ 249.62 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | PC MILK FOR SCHOOLS | 5/20/2025 | \$ 149.80 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | SSH MILK FOR SCHOOLS | 5/20/2025 | \$ 204.26 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | MR MILK FOR SCHOOLS | 5/20/2025 | \$ 83.62 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | EMS MILK FOR SCHOOLS | 5/20/2025 | \$ 149.41 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | BV MILK FOR SCHOOLS | 5/20/2025 | \$ 224.62 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | GL MILK FOR SCHOOLS | 5/20/2025 | \$ 169.07 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | GW MILK FOR SCHOOLS | 5/20/2025 | \$ 260.40 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | OW MILK FOR SCHOOLS | 5/20/2025 | \$ 118.04 |
| 46484 | ST PAUL BEVERAGE SOLUTIONS, LLC | SSH MILK FOR SCHOOLS | 5/20/2025 | \$ 186.77 |
| 46485 | THE READING LEAGUE INC | TITLE II - ST. BART'S - UNDERSTANDING DYSLEXIA | 5/20/2025 | \$ 200.00 |
| 46486 | THREE RIVERS PARK DISTRICT | RECEIPT# 6858379 PLAY AREA 6/25/25 | 5/20/2025 | \$ 156.25 |
| 46486 | THREE RIVERS PARK DISTRICT | RECEIPT#7078965 PLAY AREA 8/6/25 | 5/20/2025 | \$ 133.75 |
| 46487 | UNIVERSITY OF IOWA | SCHOLARSHIP | 5/20/2025 | \$ 1,000.00 |
| 46488 | UNIVERSITY OF MN TWIN CITIES | SCHOLARSHIP | 5/20/2025 | \$ 1,000.00 |
| 46488 | UNIVERSITY OF MN TWIN CITIES | SCHOLARSHIP | 5/20/2025 | \$ 500.00 |
| 46488 | UNIVERSITY OF MN TWIN CITIES | SCHOLARSHIP | 5/20/2025 | \$ 500.00 |
| 46489 | VALLEYFAIR | FIELD TRIP | 5/20/2025 | \$ 3,900.00 |
| 46490 | VISTAR | HS ALA CARTE FOOD AND BEVERAGE | 5/20/2025 | \$ 704.42 |
| 46491 | WARNER TECH-CARE PRODUCTS LLC | SPECIAL SERVICES HEARING | 5/20/2025 | \$ 37.41 |
| 46492 | WASTE MANAGEMENT OF WI | DIST REFUSE | 5/20/2025 | \$ 37,919.64 |
| 46493 | WESTWOOD HILLS NATURE CTR | GR 3 FT 5/2/25 PERMIT#14895 | 5/20/2025 | \$ 390.00 |
| 46494 | LARKIN ELECTRONICS | WH'S SVCS | 5/20/2025 | \$ 1,005.00 |
| 46495 | CHUBB | INSTALLMENT & FEE | 5/21/2025 | \$ 49,838.35 |
| 46496 | X-GOLF MINNESOTA | B/G INDOOR GOLF | 5/21/2025 | \$ 2,460.00 |
| 46497 | A+ DRIVING SCHOOL NORTH, INC, | CLASS/BTW X 6 | 5/27/2025 | \$ 3,150.00 |
| 46498 | ACME TOOLS - PLYMOUTH | SUPPLIES | 5/27/2025 | \$ 179.99 |
| 46498 | ACME TOOLS - PLYMOUTH | SUPPLIES | 5/27/2025 | \$ 99.00 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 313.99 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 25.47 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 199.99 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ (199.99) |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 28.98 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 24.99 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ (38.99) |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ (38.99) |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 32.78 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 270.24 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 144.19 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 101.88 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 33.99 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 327.91 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 74.20 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 126.83 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 63.96 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 66.58 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 89.90 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 45.11 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 10.68 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 184.84 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 209.64 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 180.57 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 49.95 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 53.97 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 74.30 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 6.99 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 49.80 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 75.68 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 17.98 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 141.86 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 1,292.80 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 82.91 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 104.94 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 21.99 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 1,104.07 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 9.99 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 61.85 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 280.21 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 1,246.06 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 67.98 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 156.36 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 166.17 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 46.92 |
| 46507 | AMAZON CAPITAL SERVICES INC | CLASSROOM & OFFICE SUPPLIES | 5/27/2025 | \$ 14.22 |
| 46508 | APRES EVENT DECOR AND TENT RENTAL | RENTAL | 5/27/2025 | \$ 2,320.80 |

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| 46508 | APRES EVENT DECOR AND TENT RENTAL | RENTAL | 5/27/2025 | \$ 1,592.08 |
| 46509 | ART SPARK LLC | CLASSES | 5/27/2025 | \$ 9,120.00 |
| 46511 | BARTELS, ELLA | OFCL 4/22/25 | 5/27/2025 | \$ 73.24 |
| 46511 | BARTELS, ELLA | OFCL 4/23/25 | 5/27/2025 | \$ 87.89 |
| 46511 | BARTELS, ELLA | OFCL 4/29/25 | 5/27/2025 | \$ 87.89 |
| 46511 | BARTELS, ELLA | OFCL 4/30/25 | 5/27/2025 | \$ 87.89 |
| 46511 | BARTELS, ELLA | OFCL 5/1/25 | 5/27/2025 | \$ 73.24 |
| 46511 | BARTELS, ELLA | OFCL 5/2/25 | 5/27/2025 | \$ 117.18 |
| 46511 | BARTELS, ELLA | OFCL 5/7/25 | 5/27/2025 | \$ 117.18 |
| 46511 | BARTELS, ELLA | OFCL 5/8/25 | 5/27/2025 | \$ 58.59 |
| 46512 | BENKA, KIMBERLY | OFCL 5/5/25 | 5/27/2025 | \$ 70.87 |
| 46512 | BENKA, KIMBERLY | OFCL 5/6/25 | 5/27/2025 | \$ 70.87 |
| 46513 | BENNETT, JEFF | OFCL 4/23/25 | 5/27/2025 | \$ 87.89 |
| 46513 | BENNETT, JEFF | OFCL 5/1/25 | 5/27/2025 | \$ 73.24 |
| 46513 | BENNETT, JEFF | OFCL 5/5/25 | 5/27/2025 | \$ 87.89 |
| 46513 | BENNETT, JEFF | OFCL 5/8/25 | 5/27/2025 | \$ 58.59 |
| 46518 | BIX PRODUCE COMPANY LLC | EMS PRODUCE VENDOR | 5/27/2025 | \$ (40.35) |
| 46518 | BIX PRODUCE COMPANY LLC | WMS PRODUCE VENDOR | 5/27/2025 | \$ 522.15 |
| 46518 | BIX PRODUCE COMPANY LLC | WMS PRODUCE VENDOR | 5/27/2025 | \$ 621.99 |
| 46518 | BIX PRODUCE COMPANY LLC | WMS PRODUCE VENDOR | 5/27/2025 | \$ 980.17 |
| 46518 | BIX PRODUCE COMPANY LLC | BV PRODUCE VENDOR | 5/27/2025 | \$ 403.16 |
| 46518 | BIX PRODUCE COMPANY LLC | GL PRODUCE VENDOR | 5/27/2025 | \$ 623.16 |
| 46518 | BIX PRODUCE COMPANY LLC | GW PRODUCE VENDOR | 5/27/2025 | \$ 495.04 |
| 46518 | BIX PRODUCE COMPANY LLC | KL PRODUCE VENDOR | 5/27/2025 | \$ 403.16 |
| 46518 | BIX PRODUCE COMPANY LLC | MR PRODUCE VENDOR | 5/27/2025 | \$ 403.16 |
| 46518 | BIX PRODUCE COMPANY LLC | OW PRODUCE VENDOR | 5/27/2025 | \$ 403.16 |
| 46518 | BIX PRODUCE COMPANY LLC | PC PRODUCE VENDOR | 5/27/2025 | \$ 566.92 |
| 46518 | BIX PRODUCE COMPANY LLC | SSH PRODUCE VENDOR | 5/27/2025 | \$ 598.80 |
| 46518 | BIX PRODUCE COMPANY LLC | HS PRODUCE VENDOR | 5/27/2025 | \$ 1,479.44 |
| 46518 | BIX PRODUCE COMPANY LLC | CMS PRODUCE VENDOR | 5/27/2025 | \$ 1,498.57 |
| 46518 | BIX PRODUCE COMPANY LLC | PC PRODUCE VENDOR | 5/27/2025 | \$ 653.46 |
| 46518 | BIX PRODUCE COMPANY LLC | HS PRODUCE VENDOR | 5/27/2025 | \$ 3,207.16 |
| 46518 | BIX PRODUCE COMPANY LLC | EMS PRODUCE VENDOR | 5/27/2025 | \$ 1,135.76 |
| 46518 | BIX PRODUCE COMPANY LLC | PC PRODUCE VENDOR | 5/27/2025 | \$ 816.59 |
| 46518 | BIX PRODUCE COMPANY LLC | HS PRODUCE VENDOR | 5/27/2025 | \$ 1,617.64 |
| 46518 | BIX PRODUCE COMPANY LLC | CMS PRODUCE VENDOR | 5/27/2025 | \$ 1,548.32 |
| 46518 | BIX PRODUCE COMPANY LLC | SSH PRODUCE VENDOR | 5/27/2025 | \$ 847.01 |
| 46518 | BIX PRODUCE COMPANY LLC | OW PRODUCE VENDOR | 5/27/2025 | \$ 780.14 |
| 46518 | BIX PRODUCE COMPANY LLC | MR PRODUCE VENDOR | 5/27/2025 | \$ 690.23 |
| 46518 | BIX PRODUCE COMPANY LLC | KL PRODUCE VENDOR | 5/27/2025 | \$ 432.93 |
| 46518 | BIX PRODUCE COMPANY LLC | GW PRODUCE VENDOR | 5/27/2025 | \$ 790.58 |
| 46518 | BIX PRODUCE COMPANY LLC | GL PRODUCE VENDOR | 5/27/2025 | \$ 489.15 |
| 46518 | BIX PRODUCE COMPANY LLC | BV PRODUCE VENDOR | 5/27/2025 | \$ 566.49 |
| 46518 | BIX PRODUCE COMPANY LLC | EMS PRODUCE VENDOR | 5/27/2025 | \$ 40.35 |
| 46519 | BLICK ART MATERIALS | WHS ERICKA BACHMEIER AP ART SUPPLIES | 5/27/2025 | \$ 229.50 |
| 46520 | BORKEN, GABE | VIDEO 2025 | 5/27/2025 | \$ 100.00 |
| 46521 | BROWN, ANNE | A - POSTERS | 5/27/2025 | \$ 510.00 |
| 46521 | BROWN, ANNE | A - COACHES FOOD 4/10, 21 & 25/2025 | 5/27/2025 | \$ 169.17 |
| 46521 | BROWN, ANNE | A - COACHES MEALS 4/29 & 5/1/2025 | 5/27/2025 | \$ 112.78 |
| 46522 | BUSCKO COUNSELING LLC | 45809 | 5/27/2025 | \$ 7,625.00 |
| 46523 | CHAMPLIN PARK HIGH SCHOOL | DEBATE TEAM FEES | 5/27/2025 | \$ 332.50 |
| 46524 | CONTEMPORARY IMAGES INC | SVCS | 5/27/2025 | \$ 1,235.00 |
| 46524 | CONTEMPORARY IMAGES INC | CE POSTCARDS CONNECT AT3 | 5/27/2025 | \$ 1,409.62 |
| 46525 | CRAWFORD, CALLAHAN | OFCL 5/8/25 | 5/27/2025 | \$ 162.00 |
| 46526 | CUB FOODS | FOOD | 5/27/2025 | \$ 40.94 |
| 46526 | CUB FOODS | FOOD | 5/27/2025 | \$ 128.05 |
| 46528 | DAY, EMMANUEL | OFCL 4/22/25 | 5/27/2025 | \$ 103.26 |
| 46528 | DAY, EMMANUEL | OFCL 4/23/25 | 5/27/2025 | \$ 123.92 |
| 46528 | DAY, EMMANUEL | OFCL 4/29/25 | 5/27/2025 | \$ 123.92 |
| 46528 | DAY, EMMANUEL | OFCL 4/30/25 | 5/27/2025 | \$ 123.92 |
| 46528 | DAY, EMMANUEL | OFCL 5/1/25 | 5/27/2025 | \$ 103.26 |
| 46528 | DAY, EMMANUEL | OFCL 5/5/25 | 5/27/2025 | \$ 123.92 |
| 46528 | DAY, EMMANUEL | OFCL 5/6/25 | 5/27/2025 | \$ 103.26 |
| 46528 | DAY, EMMANUEL | OFCL 5/2/25 | 5/27/2025 | \$ 165.22 |
| 46528 | DAY, EMMANUEL | OFCL 5/7/25 | 5/27/2025 | \$ 165.22 |
| 46528 | DAY, EMMANUEL | OFCL 5/8/25 | 5/27/2025 | \$ 82.61 |
| 46529 | DON'S BUS | WHS SOFTBALL | 5/27/2025 | \$ 1,015.00 |
| 46530 | EDSTROM, FRED | OFCL 5/6/25 | 5/27/2025 | \$ 93.00 |
| 46531 | ELSWICK, JASON | A - FLAGS | 5/27/2025 | \$ 182.58 |
| 46532 | ESTEEM | TUITION | 5/27/2025 | \$ 2,250.00 |
| 46535 | FIRST STUDENT INC | WHS-HOPKINS HS | 5/27/2025 | \$ 314.94 |
| 46535 | FIRST STUDENT INC | PERKINS-SPRING LK PK HS | 5/27/2025 | \$ 597.31 |
| 46535 | FIRST STUDENT INC | WHS-U OF M | 5/27/2025 | \$ 1,318.09 |
| 46535 | FIRST STUDENT INC | WHS-ARMSTRONG HS | 5/27/2025 | \$ 259.14 |
| 46535 | FIRST STUDENT INC | WHS-HOPKINS HS | 5/27/2025 | \$ 281.72 |
| 46535 | FIRST STUDENT INC | WHS-ROSEVILLE HS | 5/27/2025 | \$ 1,495.08 |
| 46535 | FIRST STUDENT INC | WHS-HOPKINS HS | 5/27/2025 | \$ 666.93 |
| 46535 | FIRST STUDENT INC | WHS-ARMSTRONG HS | 5/27/2025 | \$ 325.58 |
| 46535 | FIRST STUDENT INC | WHS-U OF M | 5/27/2025 | \$ 1,214.60 |
| 46535 | FIRST STUDENT INC | EMS-WMS | 5/27/2025 | \$ 125.58 |
| 46535 | FIRST STUDENT INC | WHS-TARGET CTR | 5/27/2025 | \$ 265.11 |
| 46535 | FIRST STUDENT INC | WHS-TARGET CTR | 5/27/2025 | \$ 431.21 |
| 46535 | FIRST STUDENT INC | WHS-TARGET CTR | 5/27/2025 | \$ 588.55 |
| 46535 | FIRST STUDENT INC | WHS-MTKA HS | 5/27/2025 | \$ 203.99 |
| 46535 | FIRST STUDENT INC | WHS-MTKA HS | 5/27/2025 | \$ 203.99 |
| 46537 | FISCHER, PHYLLIS | OFCL 4/22/25 | 5/27/2025 | \$ 103.26 |
| 46537 | FISCHER, PHYLLIS | OFCL 4/23/25 | 5/27/2025 | \$ 123.92 |

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| 46537 | FISCHER, PHYLLIS | OFCL 4/29/25 | 5/27/2025 | \$ 123.92 |
| 46537 | FISCHER, PHYLLIS | OFCL 4/30/25 | 5/27/2025 | \$ 123.92 |
| 46537 | FISCHER, PHYLLIS | OFCL 5/5/25 | 5/27/2025 | \$ 123.92 |
| 46537 | FISCHER, PHYLLIS | OFCL 5/6/25 | 5/27/2025 | \$ 103.26 |
| 46537 | FISCHER, PHYLLIS | OFCL 5/2/25 | 5/27/2025 | \$ 165.22 |
| 46537 | FISCHER, PHYLLIS | OFCL 5/7/25 | 5/27/2025 | \$ 165.22 |
| 46538 | FUN ENGINEERZ LLC | CLASS | 5/27/2025 | \$ 896.00 |
| 46538 | FUN ENGINEERZ LLC | CLASSES | 5/27/2025 | \$ 2,016.00 |
| 46539 | GERBER, STEVEN | OFCL 4/30/25 | 5/27/2025 | \$ 87.89 |
| 46539 | GERBER, STEVEN | OFCL 5/1/25 | 5/27/2025 | \$ 210.49 |
| 46539 | GERBER, STEVEN | OFCL 5/5/25 | 5/27/2025 | \$ 87.89 |
| 46539 | GERBER, STEVEN | OFCL 5/6/25 | 5/27/2025 | \$ 73.24 |
| 46539 | GERBER, STEVEN | OFCL 5/2/25 | 5/27/2025 | \$ 336.78 |
| 46539 | GERBER, STEVEN | OFCL 5/8/25 | 5/27/2025 | \$ 168.39 |
| 46540 | GRISWOLD, KEVIN | OFCL 5/5/25 | 5/27/2025 | \$ 105.00 |
| 46541 | HARRIS, DENNIS | OFCL 5/2/25 | 5/27/2025 | \$ 95.00 |
| 46542 | HENNEPIN COUNTY | APR 2025 RADIO FLEET FEE | 5/27/2025 | \$ 320.43 |
| 46543 | HENNEPIN TECHNICAL COLLEGE | WOODWORK | 5/27/2025 | \$ 3,000.00 |
| 46544 | HORVAT CONSULTING | FEES | 5/27/2025 | \$ 2,025.00 |
| 46545 | HOWARD, CHRISTIAN | BAND 5/16/25 | 5/27/2025 | \$ 250.00 |
| 46546 | INCENTIVE SERVICES INC | SVCS | 5/27/2025 | \$ 3,400.00 |
| 46546 | INCENTIVE SERVICES INC | SVCS | 5/27/2025 | \$ 300.00 |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | HB-GL SNACKS | 5/27/2025 | \$ 86.83 |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | NW FOOD SUPPLIER | 5/27/2025 | \$ 5,432.52 |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | HB-OW SNACKS | 5/27/2025 | \$ 2,628.42 |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER | 5/27/2025 | \$ 4,420.94 |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | CMS FOOD SUPPLIER | 5/27/2025 | \$ 4,307.08 |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | EMS FOOD SUPPLIER | 5/27/2025 | \$ 2,884.68 |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | EMS FOOD SUPPLIER | 5/27/2025 | \$ 3,550.75 |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | CREDIT MEMO | 5/27/2025 | \$ (15.92) |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | CREDIT MEMO | 5/27/2025 | \$ (22.15) |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | GL FOOD SUPPLIER | 5/27/2025 | \$ 3,509.08 |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | HS FOOD SUPPLIER | 5/27/2025 | \$ 10,632.66 |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | CSF FOOD SUPPLIER | 5/27/2025 | \$ 2,022.80 |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | CSF FOOD SUPPLIER | 5/27/2025 | \$ 276.50 |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | PC FOOD SUPPLIER | 5/27/2025 | \$ 3,483.94 |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | HB-KL SNACKS | 5/27/2025 | \$ 57.64 |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | WMS FOOD SUPPLIER | 5/27/2025 | \$ 5,510.99 |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | EMS FOOD SUPPLIER | 5/27/2025 | \$ 2,899.36 |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | WMS FOOD SUPPLIER | 5/27/2025 | \$ 3,609.99 |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | NW FOOD SUPPLIER | 5/27/2025 | \$ 5,020.39 |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | HS FOOD SUPPLIER | 5/27/2025 | \$ 3,755.61 |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | HS FOOD SUPPLIER | 5/27/2025 | \$ 13,288.98 |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | CSF FOOD SUPPLIER | 5/27/2025 | \$ 5,250.90 |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | MR FOOD SUPPLIER | 5/27/2025 | \$ 4,017.86 |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | HS FOOD SUPPLIER | 5/27/2025 | \$ 8,938.82 |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | CSF FOOD SUPPLIER | 5/27/2025 | \$ 8,016.40 |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | CSF FOOD SUPPLIER | 5/27/2025 | \$ (4,488.00) |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | GL FOOD SUPPLIER | 5/27/2025 | \$ 2,749.66 |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | EMS FOOD SUPPLIER | 5/27/2025 | \$ (25.83) |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | HS FOOD SUPPLIER | 5/27/2025 | \$ 11,967.87 |
| 46551 | INDIANHEAD FOODSERVICE DISTR. INC | HS FOOD SUPPLIER | 5/27/2025 | \$ 5,102.61 |
| 46552 | INFINITE HEALTH COLLABORATIVE, PA | ATH TRNR | 5/27/2025 | \$ 92.00 |
| 46553 | INGCO INTERNATIONAL | INTERPRETATION SERVICES - SPECIAL EDUCATION | 5/27/2025 | \$ 196.00 |
| 46553 | INGCO INTERNATIONAL | INTERPRETATION SERVICES - SPECIAL EDUCATION | 5/27/2025 | \$ 154.00 |
| 46554 | INGRAM LIBRARY SERVICES | BOOKS | 5/27/2025 | \$ 18.74 |
| 46557 | INNOVATIVE OFFICE SOLUTIONS | WHS Lynette Pulvermacher Copy Room Supplies | 5/27/2025 | \$ 2,963.32 |
| 46557 | INNOVATIVE OFFICE SOLUTIONS | WHS LYNETTE PULVERMACHER COPY ROOM PAPER SUPPLIES | 5/27/2025 | \$ 359.88 |
| 46557 | INNOVATIVE OFFICE SOLUTIONS | CMS CLASSROOM SUPPLIES | 5/27/2025 | \$ 802.70 |
| 46557 | INNOVATIVE OFFICE SOLUTIONS | Athletics office paper supplies | 5/27/2025 | \$ 43.90 |
| 46557 | INNOVATIVE OFFICE SOLUTIONS | Lang. Arts classroom supplies | 5/27/2025 | \$ 34.70 |
| 46557 | INNOVATIVE OFFICE SOLUTIONS | Lang. Arts classroom supplies | 5/27/2025 | \$ 54.00 |
| 46557 | INNOVATIVE OFFICE SOLUTIONS | COPIER PAPER | 5/27/2025 | \$ 702.40 |
| 46557 | INNOVATIVE OFFICE SOLUTIONS | MISC. OFFICE SUPPLIES | 5/27/2025 | \$ 149.72 |
| 46557 | INNOVATIVE OFFICE SOLUTIONS | white card stock/supplies | 5/27/2025 | \$ 183.44 |
| 46557 | INNOVATIVE OFFICE SOLUTIONS | ELS: Copy paper | 5/27/2025 | \$ 263.40 |
| 46557 | INNOVATIVE OFFICE SOLUTIONS | GW WAYZATA KIDS CASCADE STORAGE UNITS | 5/27/2025 | \$ 7,681.70 |
| 46557 | INNOVATIVE OFFICE SOLUTIONS | SH WAYZATA KIDS CASCADE STORAGE UNITS | 5/27/2025 | \$ 3,377.50 |
| 46557 | INNOVATIVE OFFICE SOLUTIONS | COPY PAPER & OFFICE SUPPLIES | 5/27/2025 | \$ 21.30 |
| 46557 | INNOVATIVE OFFICE SOLUTIONS | SHEET PROTECTORS | 5/27/2025 | \$ 31.30 |
| 46557 | INNOVATIVE OFFICE SOLUTIONS | LAMINATING ROLLS | 5/27/2025 | \$ 157.98 |
| 46558 | INSTRUMENTALIST AWARDS LLC | Band classroom supplies | 5/27/2025 | \$ 210.00 |
| 46559 | ISD #625-ST PAUL SCHOOLS | PLANETARIUM GR3 FT | 5/27/2025 | \$ 760.00 |
| 46560 | JESSEN, CHRISTOPHER | OFCL 4/21/25 | 5/27/2025 | \$ 154.00 |
| 46560 | JESSEN, CHRISTOPHER | OFCL 4/8/25 | 5/27/2025 | \$ 154.00 |
| 46561 | JOHNSON-VOLK, QUENTIN | BAND 5/16/25 | 5/27/2025 | \$ 250.00 |
| 46562 | JONES, DOUGLAS | BAND 5/16/25 | 5/27/2025 | \$ 250.00 |
| 46563 | KATHLEEN SCHULTZ LLC | 45809 | 5/27/2025 | \$ 7,725.00 |
| 46564 | KIMBALL AREA HIGH SCHOOL | B GOLF MEET FEES | 5/27/2025 | \$ 45.00 |
| 46565 | KOPPI, WILLIAM | OFCL 4/30/25 | 5/27/2025 | \$ 105.00 |
| 46565 | KOPPI, WILLIAM | OFCL 5/5/25 | 5/27/2025 | \$ 105.00 |
| 46565 | KOPPI, WILLIAM | OFCL 5/7/25 | 5/27/2025 | \$ 105.00 |
| 46566 | KVITRUD, DANIEL | OFCL 5/3/25 | 5/27/2025 | \$ 105.00 |
| 46567 | L2 BRANDS LLC | DECA | 5/27/2025 | \$ 1,555.00 |
| 46568 | LESHOVSKY, MATT | OFCL 5/8/25 | 5/27/2025 | \$ 95.00 |
| 46569 | LIFE REMEMBERED | CLASS | 5/27/2025 | \$ 200.00 |
| 46569 | LIFE REMEMBERED | CLASS | 5/27/2025 | \$ 200.00 |

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| 46570 | LITTLE PEPPER PROMOTIONS | SHIRTS | 5/27/2025 | \$ 828.32 |
| 46571 | LOYD, DOUGLAS | OFCL 5/6/25 | 5/27/2025 | \$ 162.00 |
| 46572 | MAIALEARNING, INC | SVCS | 5/27/2025 | \$ 768.00 |
| 46573 | MAKI, DANIEL | OFCL 5/6/25 | 5/27/2025 | \$ 154.00 |
| 46574 | MALECHA, BRIAN | A - TEAM MEAL | 5/27/2025 | \$ 960.00 |
| 46575 | MARSCHEL, TROY | OFCL 4/30/25 | 5/27/2025 | \$ 105.00 |
| 46576 | MDTA- MN DEBATE TEACHERS ASSN | ENTRY FEES | 5/27/2025 | \$ 650.00 |
| 46577 | MIDWEST MOUNTAIN GUIDES | ROCK CLIMBING | 5/27/2025 | \$ 1,200.00 |
| 46578 | MILLER, TODD | OFCL 5/8/25 | 5/27/2025 | \$ 95.00 |
| 46579 | MILLS, MATTHEW | SPEECH 1/11/25 | 5/27/2025 | \$ 85.00 |
| 46580 | MKM BRANDS INC. | FOOD | 5/27/2025 | \$ 864.00 |
| 46580 | MKM BRANDS INC. | FOOD | 5/27/2025 | \$ 720.00 |
| 46583 | MN DEPARTMENT OF HEALTH | SVCS | 5/27/2025 | \$ 40.00 |
| 46583 | MN DEPARTMENT OF HEALTH | SVCS | 5/27/2025 | \$ 40.00 |
| 46583 | MN DEPARTMENT OF HEALTH | SVCS | 5/27/2025 | \$ 40.00 |
| 46583 | MN DEPARTMENT OF HEALTH | SVCS | 5/27/2025 | \$ 40.00 |
| 46583 | MN DEPARTMENT OF HEALTH | SVCS | 5/27/2025 | \$ 40.00 |
| 46583 | MN DEPARTMENT OF HEALTH | SVCS | 5/27/2025 | \$ 40.00 |
| 46583 | MN DEPARTMENT OF HEALTH | SVCS | 5/27/2025 | \$ 40.00 |
| 46583 | MN DEPARTMENT OF HEALTH | SVCS | 5/27/2025 | \$ 40.00 |
| 46583 | MN DEPARTMENT OF HEALTH | SVCS | 5/27/2025 | \$ 40.00 |
| 46583 | MN DEPARTMENT OF HEALTH | SVCS | 5/27/2025 | \$ 40.00 |
| 46583 | MN DEPARTMENT OF HEALTH | SVCS | 5/27/2025 | \$ 40.00 |
| 46583 | MN DEPARTMENT OF HEALTH | SVCS | 5/27/2025 | \$ 40.00 |
| 46583 | MN DEPARTMENT OF HEALTH | SVCS | 5/27/2025 | \$ 40.00 |
| 46583 | MN DEPARTMENT OF HEALTH | SVCS | 5/27/2025 | \$ 40.00 |
| 46583 | MN DEPARTMENT OF HEALTH | SVCS | 5/27/2025 | \$ 40.00 |
| 46583 | MN DEPARTMENT OF HEALTH | SVCS | 5/27/2025 | \$ 40.00 |
| 46583 | MN DEPARTMENT OF HEALTH | SVCS | 5/27/2025 | \$ 40.00 |
| 46584 | MN ASSN OF STUDENT COUNCILS | WRKSHIP REG BALANCE | 5/27/2025 | \$ 35.00 |
| 46584 | MN ASSN OF STUDENT COUNCILS | CMS STUDENT LEADERSHIP EVENT | 5/27/2025 | \$ 770.00 |
| 46585 | MN CLAY USA - MIDWEST | SVCS | 5/27/2025 | \$ 187.50 |
| 46586 | MN HISTORICAL SOCIETY | MR FIELD TRIP MILL CITY | 5/27/2025 | \$ 992.00 |
| 46587 | MN MUSIC EDUCATORS ASSN | REGISTRATION FEE S.MAHAJAN | 5/27/2025 | \$ 400.00 |
| 46588 | MN SYNCHRONIZED SWIM COACHES ASSN | ENTRY FEES | 5/27/2025 | \$ 930.00 |
| 46589 | THE MPX GROUP | SR AWARDS PROGRAM | 5/27/2025 | \$ 1,362.72 |
| 46590 | MUNOS, SCOTT | OFCL 5/6/25 | 5/27/2025 | \$ 215.00 |
| 46591 | NIEMEYER, MATT | OFCL 5/7/25 | 5/27/2025 | \$ 105.00 |
| 46592 | NORTHFIELD LINES, INC. | A - (1437.72)WHS SOFTBALL | 5/27/2025 | \$ 2,875.44 |
| 46592 | NORTHFIELD LINES, INC. | A - (\$1601.76)WHS LAX | 5/27/2025 | \$ 3,203.52 |
| 46594 | O'NEILL, STEVEN | OFCL 4/22/25 | 5/27/2025 | \$ 210.49 |
| 46594 | O'NEILL, STEVEN | OFCL 4/23/25 | 5/27/2025 | \$ 252.29 |
| 46594 | O'NEILL, STEVEN | OFCL 4/29/25 | 5/27/2025 | \$ 252.59 |
| 46594 | O'NEILL, STEVEN | OFCL 4/30/25 | 5/27/2025 | \$ 252.59 |
| 46594 | O'NEILL, STEVEN | OFCL 5/5/25 | 5/27/2025 | \$ 252.59 |
| 46594 | O'NEILL, STEVEN | OFCL 5/6/25 | 5/27/2025 | \$ 210.49 |
| 46594 | O'NEILL, STEVEN | OFCL 5/2/25 | 5/27/2025 | \$ 165.22 |
| 46595 | ON SITE SANITATION | RENTAL | 5/27/2025 | \$ 497.00 |
| 46596 | PEDIATRIC HOME SERVICE | BLANKET PURCHASE ORDER NURSING SERVICES | 5/27/2025 | \$ 787.50 |
| 46597 | PETROSKE, JOSEPH | OFCL 5/6/25 | 5/27/2025 | \$ 95.00 |
| 46598 | PROFESSIONAL INTERPRETING | INTERPRETATION SERVICES - EL | 5/27/2025 | \$ 170.04 |
| 46599 | PROMOWEAR | SUPPLIES | 5/27/2025 | \$ 2,591.00 |
| 46600 | REGENTS OF THE UNIV OF MN | RENTAL | 5/27/2025 | \$ 442.00 |
| 46601 | RICHARDSON, RONALD | CLASS | 5/27/2025 | \$ 368.40 |
| 46602 | ROBLEY, JULIA | OFCL 5/5/25 | 5/27/2025 | \$ 49.81 |
| 46602 | ROBLEY, JULIA | OFCL 5/6/25 | 5/27/2025 | \$ 49.81 |
| 46602 | ROBLEY, JULIA | OFCL 5/8/25 | 5/27/2025 | \$ 70.87 |
| 46603 | ROGERS TENNIS CLUB LLC | B TENNIS RENTAL | 5/27/2025 | \$ 1,271.00 |
| 46604 | RUSH CREEK GOLF CLUB | B GOLF PRACTICE | 5/27/2025 | \$ 1,100.00 |
| 46604 | RUSH CREEK GOLF CLUB | G GOLF PRACTICE | 5/27/2025 | \$ 800.00 |
| 46605 | SANDINO, JEFF | CLASS | 5/27/2025 | \$ 612.00 |
| 46606 | SARFITY, JOSHUA | OFCL 5/3/25 | 5/27/2025 | \$ 105.00 |
| 46607 | SAWYER, ALISON | BAND 5/16/25 | 5/27/2025 | \$ 250.00 |
| 46608 | SCHMITT, CODY | OFCL 5/6/25 | 5/27/2025 | \$ 162.00 |
| 46608 | SCHMITT, CODY | OFCL 5/8/25 | 5/27/2025 | \$ 162.00 |
| 46609 | SEVERSON, LAUREL | CLASS | 5/27/2025 | \$ 100.00 |
| 46610 | ST FRANCIS HIGH SCHOOL | DEBATE FEES | 5/27/2025 | \$ 167.00 |
| 46611 | STEWART, PETER | OFCL 5/1/25 | 5/27/2025 | \$ 73.24 |
| 46611 | STEWART, PETER | OFCL 5/2/25 | 5/27/2025 | \$ 117.18 |
| 46611 | STEWART, PETER | OFCL 5/7/25 | 5/27/2025 | \$ 117.18 |
| 46611 | STEWART, PETER | OFCL 5/8/25 | 5/27/2025 | \$ 82.61 |
| 46615 | ST PAUL BEVERAGE SOLUTIONS, LLC | HS MILK FOR SCHOOLS | 5/27/2025 | \$ 1,185.85 |
| 46615 | ST PAUL BEVERAGE SOLUTIONS, LLC | HS MILK FOR SCHOOLS | 5/27/2025 | \$ 863.93 |
| 46615 | ST PAUL BEVERAGE SOLUTIONS, LLC | HS MILK FOR SCHOOLS | 5/27/2025 | \$ 1,225.01 |
| 46615 | ST PAUL BEVERAGE SOLUTIONS, LLC | CMS MILK FOR SCHOOLS | 5/27/2025 | \$ 114.24 |
| 46615 | ST PAUL BEVERAGE SOLUTIONS, LLC | KL MILK FOR SCHOOLS | 5/27/2025 | \$ 147.14 |
| 46615 | ST PAUL BEVERAGE SOLUTIONS, LLC | PC MILK FOR SCHOOLS | 5/27/2025 | \$ 193.50 |
| 46615 | ST PAUL BEVERAGE SOLUTIONS, LLC | MR MILK FOR SCHOOLS | 5/27/2025 | \$ 87.72 |
| 46615 | ST PAUL BEVERAGE SOLUTIONS, LLC | HS MILK FOR SCHOOLS | 5/27/2025 | \$ 1,167.02 |
| 46615 | ST PAUL BEVERAGE SOLUTIONS, LLC | CMS MILK FOR SCHOOLS | 5/27/2025 | \$ 114.24 |
| 46615 | ST PAUL BEVERAGE SOLUTIONS, LLC | EMS MILK FOR SCHOOLS | 5/27/2025 | \$ 127.48 |
| 46615 | ST PAUL BEVERAGE SOLUTIONS, LLC | GL MILK FOR SCHOOLS | 5/27/2025 | \$ 108.36 |
| 46615 | ST PAUL BEVERAGE SOLUTIONS, LLC | GW MILK FOR SCHOOLS | 5/27/2025 | \$ 130.29 |
| 46615 | ST PAUL BEVERAGE SOLUTIONS, LLC | KL MILK FOR SCHOOLS | 5/27/2025 | \$ 54.18 |
| 46615 | ST PAUL BEVERAGE SOLUTIONS, LLC | OW MILK FOR SCHOOLS | 5/27/2025 | \$ 190.69 |
| 46615 | ST PAUL BEVERAGE SOLUTIONS, LLC | SSH MILK FOR SCHOOLS | 5/27/2025 | \$ 177.77 |
| 46615 | ST PAUL BEVERAGE SOLUTIONS, LLC | MR MILK FOR SCHOOLS | 5/27/2025 | \$ 171.67 |
| 46615 | ST PAUL BEVERAGE SOLUTIONS, LLC | HS MILK FOR SCHOOLS | 5/27/2025 | \$ 1,080.08 |
| 46615 | ST PAUL BEVERAGE SOLUTIONS, LLC | EMS MILK FOR SCHOOLS | 5/27/2025 | \$ 103.59 |
| 46615 | ST PAUL BEVERAGE SOLUTIONS, LLC | BV MILK FOR SCHOOLS | 5/27/2025 | \$ 210.66 |

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| 46615 | ST PAUL BEVERAGE SOLUTIONS, LLC | GL MILK FOR SCHOOLS | 5/27/2025 | \$ 147.14 |
| 46615 | ST PAUL BEVERAGE SOLUTIONS, LLC | GW MILK FOR SCHOOLS | 5/27/2025 | \$ 243.24 |
| 46615 | ST PAUL BEVERAGE SOLUTIONS, LLC | KL MILK FOR SCHOOLS | 5/27/2025 | \$ 169.07 |
| 46615 | ST PAUL BEVERAGE SOLUTIONS, LLC | PC MILK FOR SCHOOLS | 5/27/2025 | \$ 180.17 |
| 46615 | ST PAUL BEVERAGE SOLUTIONS, LLC | SSH MILK FOR SCHOOLS | 5/27/2025 | \$ 150.29 |
| 46615 | ST PAUL BEVERAGE SOLUTIONS, LLC | MR MILK FOR SCHOOLS | 5/27/2025 | \$ 87.72 |
| 46615 | ST PAUL BEVERAGE SOLUTIONS, LLC | MR MILK FOR SCHOOLS | 5/27/2025 | \$ 15.70 |
| 46616 | STURM, JASON | OFCL 5/8/25 | 5/27/2025 | \$ 95.00 |
| 46617 | SULLWOLD, RYAN | OFCL 5/1/25 | 5/27/2025 | \$ 73.24 |
| 46617 | SULLWOLD, RYAN | OFCL 5/2/25 | 5/27/2025 | \$ 117.18 |
| 46617 | SULLWOLD, RYAN | OFCL 5/7/25 | 5/27/2025 | \$ 117.18 |
| 46617 | SULLWOLD, RYAN | OFCL 5/8/25 | 5/27/2025 | \$ 58.59 |
| 46618 | THEATRICAL RIGHTS WORLDWIDE | ACCT#336582 LIC FEE | 5/27/2025 | \$ 3,105.00 |
| 46619 | THORSTENSON, ROBIN | OFCL 5/5/25 | 5/27/2025 | \$ 49.81 |
| 46619 | THORSTENSON, ROBIN | OFCL 5/8/25 | 5/27/2025 | \$ 70.87 |
| 46620 | THREE RIVERS PARK DISTRICT | CMS 7TH GRADE ENVIRONMENTAL CLASS FIELD TRIP | 5/27/2025 | \$ 253.00 |
| 46621 | TRANSPORTATION PLUS INC | SVCS APR2025 | 5/27/2025 | \$ 300.00 |
| 46621 | TRANSPORTATION PLUS INC | SVCS APR2025 | 5/27/2025 | \$ 3,087.00 |
| 46622 | TUTTLE'S EAST BOWL PLAY | GR 4 BOWLING | 5/27/2025 | \$ 1,120.00 |
| 46623 | TWIN CITY GARAGE DOOR | SUPPLIES | 5/27/2025 | \$ 285.00 |
| 46624 | VUAY PRABHAKAR, VISHWA | OFCL 5/2/25 | 5/27/2025 | \$ 117.18 |
| 46625 | WALKER, ADDISON | OFCL 5/5/25 | 5/27/2025 | \$ 49.81 |
| 46625 | WALKER, ADDISON | OFCL 5/6/25 | 5/27/2025 | \$ 70.87 |
| 46625 | WALKER, ADDISON | OFCL 5/8/25 | 5/27/2025 | \$ 70.87 |
| 46626 | WALTEMATH, DAWN | OFCL 5/5/25 | 5/27/2025 | \$ 70.87 |
| 46626 | WALTEMATH, DAWN | OFCL 5/6/25 | 5/27/2025 | \$ 70.87 |
| 46626 | WALTEMATH, DAWN | OFCL 5/8/25 | 5/27/2025 | \$ 70.87 |
| 46627 | WAN, OLIVIA | OFCL 5/6/25 | 5/27/2025 | \$ 70.87 |
| 46628 | WAYZATA RESULTS, INC | B/G TRACK TIMING | 5/27/2025 | \$ 1,000.00 |
| 46628 | WAYZATA RESULTS, INC | B/G TRACK STARTER | 5/27/2025 | \$ 1,800.00 |
| 46628 | WAYZATA RESULTS, INC | G TRACK STARTER | 5/27/2025 | \$ 1,000.00 |
| 46629 | WEIMERSKIRCH, OLIVIA | OFCL 4/18/25 | 5/27/2025 | \$ 58.59 |
| 46630 | WOLTHOFF, LORNA KAY | CHOIR 5/12/25 | 5/27/2025 | \$ 332.00 |
| 46631 | WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN | SVCS 4/1-5/1/25 | 5/27/2025 | \$ 5,300.69 |
| 46631 | WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN | SVCS 4/1-5/1/25 | 5/27/2025 | \$ 5,466.93 |
| 46632 | ZEIDLER, ROBERT | OFCL 5/1/25 | 5/27/2025 | \$ 103.26 |
| 46632 | ZEIDLER, ROBERT | OFCL 5/2/25 | 5/27/2025 | \$ 165.22 |
| 46632 | ZEIDLER, ROBERT | OFCL 5/7/25 | 5/27/2025 | \$ 165.22 |
| 46632 | ZEIDLER, ROBERT | OFCL 5/8/25 | 5/27/2025 | \$ 82.61 |
| 46633 | JESSE BIG BEAR | AIEA - SPEAKER / DRUMMER / SINGER - EVENT ON 05.16.2025 | 5/28/2025 | \$ 550.00 |
| 46634 | OHNSORG TRUCK BODIES INC | CSF - Tr#6 Liftgate | 5/28/2025 | \$ 9,165.00 |
| 46634 | OHNSORG TRUCK BODIES INC | CSF - New Delivery truck body | 5/28/2025 | \$ 18,135.00 |
| 46635 | PRAIRIE ISLAND INDIAN COMMUNITY | AIEA - WAYZATA HONORING EVENT | 5/28/2025 | \$ 300.00 |
| 46636 | MESSERLI & KRAMER, PA | Payroll accrual | 6/2/2025 | \$ 490.08 |
| 46638 | SCHOOL SERVICE EMPLOYEES | Payroll accrual | 6/2/2025 | \$ 201.00 |
| 46638 | SCHOOL SERVICE EMPLOYEES | Payroll accrual | 6/2/2025 | \$ 6,265.24 |
| 46638 | SCHOOL SERVICE EMPLOYEES | Payroll accrual | 6/2/2025 | \$ 80.50 |
| 46638 | SCHOOL SERVICE EMPLOYEES | Payroll accrual | 6/2/2025 | \$ 2,759.56 |
| 46638 | SCHOOL SERVICE EMPLOYEES | Payroll accrual | 6/2/2025 | \$ 117.50 |
| 46638 | SCHOOL SERVICE EMPLOYEES | Payroll accrual | 6/2/2025 | \$ 1,885.79 |
| 46638 | SCHOOL SERVICE EMPLOYEES | Payroll accrual | 6/2/2025 | \$ 65.50 |
| 46638 | SCHOOL SERVICE EMPLOYEES | Payroll accrual | 6/2/2025 | \$ 2,181.91 |
| 715099 | BSN SPORTS | B VB UNIFORMS | 5/6/2025 | \$ 5,655.89 |
| 715099 | BSN SPORTS | A - G GOLF LRT/FRT | 5/6/2025 | \$ 121.50 |
| 715100 | FERGUSON ENTERPRISES, INC | SERV CHG MAR2025 | 5/6/2025 | \$ 7.10 |
| 715100 | FERGUSON ENTERPRISES, INC | SVC CHG JAN2025 | 5/6/2025 | \$ 2.72 |
| 715100 | FERGUSON ENTERPRISES, INC | SVC CHG FEB2025 | 5/6/2025 | \$ 7.10 |
| 715101 | FLINN SCIENTIFIC | WHS JOEL ELLINGSON CHEMISTRY SUPPLIES | 5/6/2025 | \$ 332.10 |
| 715102 | HILLYARD INC MINNEAPOLIS | CSF KITCHEN CHEMICALS | 5/6/2025 | \$ 9,155.30 |
| 715103 | HORIZON COMMERCIAL POOL SUPPLY | WMS POOL | 5/6/2025 | \$ 75.72 |
| 715104 | LOFFLER COMPANIES INC | SUPPLIES | 5/6/2025 | \$ 652.00 |
| 715105 | MINNESOTA EQUIPMENT | SHOP | 5/6/2025 | \$ 1,050.13 |
| 715106 | PEPPER & SON INC., J. W. | WHS DON KRUBSACK BAND OPEN PO PEPPER | 5/6/2025 | \$ 1,411.60 |
| 715107 | PIONEER VALLEY BOOKS | RONNING TLS LOWERCASE LETTER | 5/6/2025 | \$ 70.40 |
| 715108 | SCHMITT MUSIC CO | SUPPLIES | 5/6/2025 | \$ 120.87 |
| 715109 | SHRED-N-GO - 446138 | DISTRICT SHREDDING SERVICE | 5/6/2025 | \$ 1,183.00 |
| 715111 | TRIO SUPPLY CO | HS PACKAGING AND PAPER PRODUCTS CAFE'S | 5/6/2025 | \$ 1,936.02 |
| 715111 | TRIO SUPPLY CO | HS PACKAGING AND PAPER PRODUCTS CAFE'S | 5/6/2025 | \$ 1,936.99 |
| 715111 | TRIO SUPPLY CO | HS PACKAGING AND PAPER PRODUCTS CAFE'S | 5/6/2025 | \$ 2,095.93 |
| 715111 | TRIO SUPPLY CO | CSF PACKAGING AND PAPER PRODUCTS CAFE'S | 5/6/2025 | \$ 3,811.09 |
| 715111 | TRIO SUPPLY CO | CSF PACKAGING AND PAPER PRODUCTS CAFE'S | 5/6/2025 | \$ 3,689.06 |
| 715114 | XEROX CORPORATION | MR XEROX B9110 | 5/6/2025 | \$ 944.99 |
| 715114 | XEROX CORPORATION | MR XEROX B7035H2 | 5/6/2025 | \$ 229.96 |
| 715114 | XEROX CORPORATION | CSF XEROX C8145H2 | 5/6/2025 | \$ 190.53 |
| 715114 | XEROX CORPORATION | GL XEROX B9110 | 5/6/2025 | \$ 817.47 |
| 715114 | XEROX CORPORATION | KL XEROX B9110 | 5/6/2025 | \$ 784.70 |
| 715114 | XEROX CORPORATION | PC XEROX B9110 | 5/6/2025 | \$ 697.69 |
| 715114 | XEROX CORPORATION | CMS XEROX B9110 | 5/6/2025 | \$ 750.46 |
| 715114 | XEROX CORPORATION | GW XEROX B9110 | 5/6/2025 | \$ 910.61 |
| 715114 | XEROX CORPORATION | OW XEROX B9100 | 5/6/2025 | \$ 557.26 |
| 715114 | XEROX CORPORATION | SH XEROX B9110 | 5/6/2025 | \$ 937.26 |
| 715114 | XEROX CORPORATION | WMS XEROX B9110 | 5/6/2025 | \$ 709.84 |
| 715114 | XEROX CORPORATION | EMS XEROX B9100 | 5/6/2025 | \$ 506.10 |
| 715114 | XEROX CORPORATION | WHS-ATHLETIC OFFICE XEROX C8145H | 5/6/2025 | \$ 173.91 |
| 715114 | XEROX CORPORATION | WHS-ADMIN OFFICE XEROX C8155H | 5/6/2025 | \$ 341.36 |
| 715114 | XEROX CORPORATION | WHS-MEDIA CENTER XEROX C8135H | 5/6/2025 | \$ 156.68 |
| 715114 | XEROX CORPORATION | DSC-T&L XEROX C8155H | 5/6/2025 | \$ 529.60 |

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| 715114 | XEROX CORPORATION | WT XEROX C8235H2 | 5/6/2025 | \$ 228.49 |
| 715114 | XEROX CORPORATION | BV XEROX B9100 | 5/6/2025 | \$ 563.71 |
| 715115 | ALLEGRA PRINT & IMAGING | DSC COM ED ALLEGRA #186 ACCIDENT REPORT AND STUDENT NOTE | 5/15/2025 | \$ 576.66 |
| 715115 | ALLEGRA PRINT & IMAGING | ELS ALLEGRA #187 BUSINESS CARD BRATSCHE | 5/15/2025 | \$ 68.70 |
| 715116 | BSN SPORTS | WREST WARM UPS | 5/15/2025 | \$ 1,641.38 |
| 715117 | DISCOUNT SCHOOL SUPPLY | ELS: Art closet | 5/15/2025 | \$ 108.62 |
| 715118 | ECM PUBLISHERS, INC | 3/26 MINUTES | 5/15/2025 | \$ 132.50 |
| 715118 | ECM PUBLISHERS, INC | 3/10 MINUTES | 5/15/2025 | \$ 257.50 |
| 715119 | FLINN SCIENTIFIC | WHS KYLE RASMUSSEN PHYSICS CHEM SUPPLIES | 5/15/2025 | \$ 733.59 |
| 715119 | FLINN SCIENTIFIC | WHS KYLE RASMUSSEN PHYSICS CHEM SUPPLIES | 5/15/2025 | \$ 7.21 |
| 715124 | HILLYARD INC MINNEAPOLIS | SH | 5/15/2025 | \$ 2,520.87 |
| 715124 | HILLYARD INC MINNEAPOLIS | GL | 5/15/2025 | \$ 120.29 |
| 715124 | HILLYARD INC MINNEAPOLIS | EMS | 5/15/2025 | \$ 5,864.56 |
| 715124 | HILLYARD INC MINNEAPOLIS | BV | 5/15/2025 | \$ 524.72 |
| 715124 | HILLYARD INC MINNEAPOLIS | MR | 5/15/2025 | \$ 1,948.53 |
| 715124 | HILLYARD INC MINNEAPOLIS | OW | 5/15/2025 | \$ 2,613.78 |
| 715124 | HILLYARD INC MINNEAPOLIS | WHS | 5/15/2025 | \$ 1,826.82 |
| 715124 | HILLYARD INC MINNEAPOLIS | CMS | 5/15/2025 | \$ 3,952.14 |
| 715124 | HILLYARD INC MINNEAPOLIS | BV | 5/15/2025 | \$ 1,454.05 |
| 715124 | HILLYARD INC MINNEAPOLIS | PC | 5/15/2025 | \$ 3,584.49 |
| 715124 | HILLYARD INC MINNEAPOLIS | MR | 5/15/2025 | \$ 1,470.83 |
| 715124 | HILLYARD INC MINNEAPOLIS | NW | 5/15/2025 | \$ 1,670.21 |
| 715124 | HILLYARD INC MINNEAPOLIS | NW | 5/15/2025 | \$ 552.24 |
| 715124 | HILLYARD INC MINNEAPOLIS | SUPPLIES | 5/15/2025 | \$ 1,446.06 |
| 715124 | HILLYARD INC MINNEAPOLIS | KL | 5/15/2025 | \$ 2,001.94 |
| 715124 | HILLYARD INC MINNEAPOLIS | HS KITCHEN CHEMICALS | 5/15/2025 | \$ 4,283.19 |
| 715124 | HILLYARD INC MINNEAPOLIS | WMS | 5/15/2025 | \$ 2,188.20 |
| 715124 | HILLYARD INC MINNEAPOLIS | NW | 5/15/2025 | \$ 492.91 |
| 715124 | HILLYARD INC MINNEAPOLIS | PC SVC CALL/REPAIR | 5/15/2025 | \$ 534.37 |
| 715124 | HILLYARD INC MINNEAPOLIS | CMS REPAIR/SVC | 5/15/2025 | \$ 189.00 |
| 715124 | HILLYARD INC MINNEAPOLIS | WMS | 5/15/2025 | \$ 135.59 |
| 715124 | HILLYARD INC MINNEAPOLIS | KL | 5/15/2025 | \$ 25.75 |
| 715124 | HILLYARD INC MINNEAPOLIS | NW | 5/15/2025 | \$ 213.78 |
| 715124 | HILLYARD INC MINNEAPOLIS | GL SVC CALL/LABOR | 5/15/2025 | \$ 804.42 |
| 715124 | HILLYARD INC MINNEAPOLIS | GW | 5/15/2025 | \$ 294.90 |
| 715124 | HILLYARD INC MINNEAPOLIS | NW CREDIT MEMO | 5/15/2025 | \$ (369.68) |
| 715124 | HILLYARD INC MINNEAPOLIS | WHS | 5/15/2025 | \$ 2,900.40 |
| 715125 | HORIZON COMMERCIAL POOL SUPPLY | WMS | 5/15/2025 | \$ 632.68 |
| 715126 | LAKESHORE LEARNING MATERIALS | ENRICHMENT | 5/15/2025 | \$ 26.59 |
| 715126 | LAKESHORE LEARNING MATERIALS | ENRICHMENT | 5/15/2025 | \$ 2.84 |
| 715127 | LOFFLER COMPANIES INC | DISTRICT CANON COPIER FLEET MAINTENANCE | 5/15/2025 | \$ 1,387.65 |
| 715127 | LOFFLER COMPANIES INC | SUPPLIES | 5/15/2025 | \$ 846.00 |
| 715129 | PEPPER & SON INC., J. W. | WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER | 5/15/2025 | \$ 23.74 |
| 715129 | PEPPER & SON INC., J. W. | WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER | 5/15/2025 | \$ 117.00 |
| 715129 | PEPPER & SON INC., J. W. | WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER | 5/15/2025 | \$ 16.00 |
| 715129 | PEPPER & SON INC., J. W. | WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER | 5/15/2025 | \$ 26.50 |
| 715129 | PEPPER & SON INC., J. W. | WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER | 5/15/2025 | \$ 35.00 |
| 715129 | PEPPER & SON INC., J. W. | WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER | 5/15/2025 | \$ 66.49 |
| 715129 | PEPPER & SON INC., J. W. | WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER | 5/15/2025 | \$ 79.50 |
| 715130 | PIONEER MANUFACTURING CO | MAJOR LEAGUE BASE SET/FRT | 5/15/2025 | \$ 1,948.88 |
| 715130 | PIONEER MANUFACTURING CO | DIST | 5/15/2025 | \$ 1,363.64 |
| 715130 | PIONEER MANUFACTURING CO | TOOL | 5/15/2025 | \$ 70.00 |
| 715131 | SCHOOL SPECIALTY, LLC | JACOBS TLS CLASSROOM SUPPLIES | 5/15/2025 | \$ 56.99 |
| 715131 | SCHOOL SPECIALTY, LLC | EMS ART | 5/15/2025 | \$ 98.02 |
| 715132 | SITE ONE LANDSCAPE SUPPLY LLC | WMS | 5/15/2025 | \$ 641.82 |
| 715132 | SITE ONE LANDSCAPE SUPPLY LLC | WMS | 5/15/2025 | \$ 140.20 |
| 715133 | SOLUTION TREE | TRAINING: PLC AT WORK INSTITUTE | 5/15/2025 | \$ 20,763.00 |
| 715134 | TRIO SUPPLY CO | HS PACKAGING AND PAPER PRODUCTS CAFE'S | 5/15/2025 | \$ 2,768.48 |
| 715134 | TRIO SUPPLY CO | CSF PACKAGING AND PAPER PRODUCTS CAFE'S | 5/15/2025 | \$ 234.26 |
| 715134 | TRIO SUPPLY CO | CSF PACKAGING AND PAPER PRODUCTS CAFE'S | 5/15/2025 | \$ 4,100.38 |
| 715135 | XEROX CORPORATION | NW XEROX B7135H2 | 5/15/2025 | \$ 124.98 |
| 715135 | XEROX CORPORATION | NW XEROX B9910 | 5/15/2025 | \$ 1,034.12 |
| 715136 | ALLEGRA PRINT & IMAGING | A - POSTERS | 5/21/2025 | \$ 209.94 |
| 715136 | ALLEGRA PRINT & IMAGING | A - POSTERS | 5/21/2025 | \$ 163.65 |
| 715136 | ALLEGRA PRINT & IMAGING | A - POSTERS | 5/21/2025 | \$ 355.68 |
| 715136 | ALLEGRA PRINT & IMAGING | A - POSTERS | 5/21/2025 | \$ 98.29 |
| 715137 | BSN SPORTS | B TRACK/FIELD UNIFORMS | 5/21/2025 | \$ 13,499.50 |
| 715137 | BSN SPORTS | SOFTBALL PANTS | 5/21/2025 | \$ 683.75 |
| 715137 | BSN SPORTS | G TRACK/FIELD UNIFORMS | 5/21/2025 | \$ 11,732.99 |
| 715138 | IRON MOUNTAIN | STORAGE APR2025 | 5/21/2025 | \$ 2,138.73 |
| 715138 | IRON MOUNTAIN | STORAGE MAY2025 | 5/21/2025 | \$ 1,718.42 |
| 715139 | MECA SPORTSWEAR | ATH/ACT LETTERS | 5/21/2025 | \$ 1,809.18 |
| 715140 | SCHMITT MUSIC CO | SUPPLIES | 5/21/2025 | \$ 259.80 |
| 715141 | TEAM SPORTING GOODS, INC | HIGH JUMP PAD | 5/21/2025 | \$ 1,863.00 |
| 715141 | TEAM SPORTING GOODS, INC | SOFTBALL HELMETS | 5/21/2025 | \$ 780.30 |
| 715141 | TEAM SPORTING GOODS, INC | BASEBALLS | 5/21/2025 | \$ 314.50 |
| 715142 | ALLEGRA PRINT & IMAGING | CE POWER CLIPS | 5/28/2025 | \$ 981.25 |
| 715143 | BSN SPORTS | A - B TRACK/FIELD LTR/FRT | 5/28/2025 | \$ 301.58 |
| 715144 | FERGUSON ENTERPRISES, INC | SERVICE CHARGE | 5/28/2025 | \$ 4.38 |
| 715145 | FLINN SCIENTIFIC | WHS JODI GRACK CHEMISTRY SUPPLIES | 5/28/2025 | \$ 568.62 |
| 715146 | HORIZON COMMERCIAL POOL SUPPLY | WMS POOL | 5/28/2025 | \$ 1,676.45 |
| 715147 | JOSTENS, INC | EMS YEARBOOK | 5/28/2025 | \$ 80.76 |
| 715148 | MINNESOTA EQUIPMENT | CSF PART | 5/28/2025 | \$ 55.55 |
| 715149 | NORCOSTCO INC | TAPE | 5/28/2025 | \$ 569.30 |
| 715150 | REALLY GOOD STUFF | WK GW: SUPPLIES ENVIOR 2025 | 5/28/2025 | \$ 148.18 |
| 715151 | RETROFIT COMPANIES INC | SVCS | 5/28/2025 | \$ 997.50 |
| 715152 | SCHOOL HEALTH CORP | HAND IN HAND - AUDIOMETER W/HEADSET | 5/28/2025 | \$ 1,324.99 |

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| 715152 | SCHOOL HEALTH CORP | HEALTH SERVICES | 5/28/2025 | \$ 520.27 |
| 715153 | TRIO SUPPLY CO | HS PACKAGING AND PAPER PRODUCTS CAFE'S | 5/28/2025 | \$ 2,255.83 |
| 715153 | TRIO SUPPLY CO | CSF PACKAGING AND PAPER PRODUCTS CAFE'S | 5/28/2025 | \$ 3,891.31 |
| 715153 | TRIO SUPPLY CO | CSF PACKAGING AND PAPER PRODUCTS CAFE'S | 5/28/2025 | \$ 3,516.21 |
| 715153 | TRIO SUPPLY CO | HS PACKAGING AND PAPER PRODUCTS CAFE'S | 5/28/2025 | \$ 2,161.46 |
| 715154 | ULINE SHIPPING SUPPLY | BOXES FOR CURRICULUM MOVEMENT | 5/28/2025 | \$ 442.39 |
| 242501350 | ACKERMAN, BRIAN | REIMBURSEMENT | 5/6/2025 | \$ 375.20 |
| 242501351 | ANDERSON, JAMIE | REIMBURSEMENT | 5/6/2025 | \$ 30.52 |
| 242501352 | BINOY, CHITHRA | REIMBURSEMENT | 5/6/2025 | \$ 55.98 |
| 242501353 | ELLINGSON, JOEL | REIMBURSEMENT | 5/6/2025 | \$ 177.88 |
| 242501354 | ERICKSON, KRISTIN | REIMBURSEMENT | 5/6/2025 | \$ 56.35 |
| 242501355 | GRACK, JODI | REIMBURSEMENT | 5/6/2025 | \$ 14.96 |
| 242501356 | HANUS ENTERPRISES,LLP | SVCS | 5/6/2025 | \$ 9,760.73 |
| 242501357 | HARRIDAY, SOLVEIG | REIMBURSEMENT | 5/6/2025 | \$ 29.24 |
| 242501357 | HARRIDAY, SOLVEIG | REIMBURSEMENT | 5/6/2025 | \$ 141.26 |
| 242501359 | HIREQUEST | SVCS | 5/6/2025 | \$ 518.40 |
| 242501359 | HIREQUEST | SVCS | 5/6/2025 | \$ 1,152.00 |
| 242501359 | HIREQUEST | SVCS | 5/6/2025 | \$ 1,152.00 |
| 242501359 | HIREQUEST | SVCS | 5/6/2025 | \$ 230.40 |
| 242501359 | HIREQUEST | SVCS | 5/6/2025 | \$ 1,152.00 |
| 242501359 | HIREQUEST | SVCS | 5/6/2025 | \$ 1,137.60 |
| 242501359 | HIREQUEST | SVCS | 5/6/2025 | \$ 1,152.00 |
| 242501359 | HIREQUEST | SVCS | 5/6/2025 | \$ 230.40 |
| 242501359 | HIREQUEST | SVCS | 5/6/2025 | \$ 1,152.00 |
| 242501359 | HIREQUEST | SVCS | 5/6/2025 | \$ 1,080.00 |
| 242501359 | HIREQUEST | SVCS | 5/6/2025 | \$ 1,036.80 |
| 242501360 | HUSAIN, SYEDA | REIMBURSEMENT | 5/6/2025 | \$ 24.64 |
| 242501360 | HUSAIN, SYEDA | REIMBURSEMENT | 5/6/2025 | \$ 40.32 |
| 242501361 | KLICK, RACHEL | REIMBURSEMENT | 5/6/2025 | \$ 8.00 |
| 242501362 | NELSON, KRISTOPHER | REIMBURSEMENT | 5/6/2025 | \$ 8.34 |
| 242501363 | NEWMAN, SUSAN | REIMBURSEMENT | 5/6/2025 | \$ 21.81 |
| 242501364 | OLSTAD, HANNA | REIMBURSEMENT | 5/6/2025 | \$ 301.70 |
| 242501365 | PASSE, JOSIAH | REIMBURSEMENT | 5/6/2025 | \$ 310.80 |
| 242501365 | PASSE, JOSIAH | REIMBURSEMENT | 5/6/2025 | \$ 333.41 |
| 242501366 | RASMUSSEN, KYLE | REIMBURSEMENT | 5/6/2025 | \$ 5.10 |
| 242501367 | ROJAS RODRIGUEZ, EVELINA | REIMBURSEMENT | 5/6/2025 | \$ 190.00 |
| 242501368 | SONSTEGARD, LAURIE | REIMBURSEMENT | 5/6/2025 | \$ 101.92 |
| 242501370 | VIKING ELECTRIC SUPPLY, INC | SVCS | 5/6/2025 | \$ 186.82 |
| 242501370 | VIKING ELECTRIC SUPPLY, INC | SVCS | 5/6/2025 | \$ 236.26 |
| 242501370 | VIKING ELECTRIC SUPPLY, INC | SVCS | 5/6/2025 | \$ 78.45 |
| 242501370 | VIKING ELECTRIC SUPPLY, INC | SVCS | 5/6/2025 | \$ 84.05 |
| 242501370 | VIKING ELECTRIC SUPPLY, INC | SVCS | 5/6/2025 | \$ 27.54 |
| 242501370 | VIKING ELECTRIC SUPPLY, INC | SVCS | 5/6/2025 | \$ 663.08 |
| 242501370 | VIKING ELECTRIC SUPPLY, INC | SVCS | 5/6/2025 | \$ 38.09 |
| 242501370 | VIKING ELECTRIC SUPPLY, INC | SVCS | 5/6/2025 | \$ 80.44 |
| 242501371 | WAITE, WILLIAM | REIMBURSEMENT | 5/6/2025 | \$ 26.82 |
| 242501372 | WORTMAN, ELIZABETH | REIMBURSEMENT | 5/6/2025 | \$ 68.36 |
| 242501373 | ALI, NURA | REIMBURSEMENT | 5/14/2025 | \$ 20.50 |
| 242501374 | ALLEN, STEPHANIE | REIMBURSEMENT | 5/14/2025 | \$ 61.67 |
| 242501375 | ANDREWS, STEPHANIE | REIMBURSEMENT | 5/14/2025 | \$ 206.66 |
| 242501376 | BANGASSER, MOLLY | REIMBURSEMENT | 5/14/2025 | \$ 43.89 |
| 242501377 | BAUMANN, ANDREW | REIMBURSEMENT | 5/14/2025 | \$ 228.20 |
| 242501378 | BERG, JENNIFER | REIMBURSEMENT | 5/14/2025 | \$ 114.52 |
| 242501379 | BRATVOLD, JENNIFER | REIMBURSEMENT | 5/14/2025 | \$ 31.29 |
| 242501379 | BRATVOLD, JENNIFER | REIMBURSEMENT | 5/14/2025 | \$ 289.10 |
| 242501379 | BRATVOLD, JENNIFER | REIMBURSEMENT | 5/14/2025 | \$ 33.44 |
| 242501380 | BROWN, LINDA | REIMBURSEMENT | 5/14/2025 | \$ 74.99 |
| 242501381 | CAMPBELL-KLETT, LAUREN | REIMBURSEMENT | 5/14/2025 | \$ 74.92 |
| 242501382 | CAMPBELL, OLGA | REIMBURSEMENT | 5/14/2025 | \$ 24.64 |
| 242501382 | CAMPBELL, OLGA | REIMBURSEMENT | 5/14/2025 | \$ 29.61 |
| 242501383 | CARLSON, ANN | REIMBURSEMENT | 5/14/2025 | \$ 56.00 |
| 242501384 | DRASKOVICH, DAVID | REIMBURSEMENT | 5/14/2025 | \$ 231.00 |
| 242501385 | DUNNIGAN, LISA | REIMBURSEMENT | 5/14/2025 | \$ 35.44 |
| 242501386 | EDEH, AKOELE | REIMBURSEMENT | 5/14/2025 | \$ 81.03 |
| 242501387 | FRENCH, THOMAS | REIMBURSEMENT | 5/14/2025 | \$ 59.88 |
| 242501388 | GOLDEN, STEPHANIE | REIMBURSEMENT | 5/14/2025 | \$ 44.80 |
| 242501389 | GRISMER, SYLVIA | REIMBURSEMENT | 5/14/2025 | \$ 117.74 |
| 242501390 | GUISE, AMY | REIMBURSEMENT | 5/14/2025 | \$ 268.66 |
| 242501391 | GUSTAFSON, BRAD | REIMBURSEMENT | 5/14/2025 | \$ 32.76 |
| 242501392 | HAGEN, LEAH | REIMBURSEMENT | 5/14/2025 | \$ 12.60 |
| 242501393 | HALLERMANN, SARA | REIMBURSEMENT | 5/14/2025 | \$ 322.77 |
| 242501394 | HAWKINS, MOLLY | REIMBURSEMENT | 5/14/2025 | \$ 27.09 |
| 242501395 | HIREQUEST | REIMBURSEMENT | 5/14/2025 | \$ 921.60 |
| 242501395 | HIREQUEST | REIMBURSEMENT | 5/14/2025 | \$ 230.40 |
| 242501396 | HODENA, MELISSA | REIMBURSEMENT | 5/14/2025 | \$ 11.48 |
| 242501397 | HOLZ, JILL | REIMBURSEMENT | 5/14/2025 | \$ 105.66 |
| 242501398 | HUSAIN, SYEDA | REIMBURSEMENT | 5/14/2025 | \$ 40.32 |
| 242501399 | HUSO, NAOMI | REIMBURSEMENT | 5/14/2025 | \$ 35.49 |
| 242501400 | JAMIL, SIDRA | REIMBURSEMENT | 5/14/2025 | \$ 250.00 |
| 242501401 | JOHNSON, ANN | REIMBURSEMENT | 5/14/2025 | \$ 86.50 |
| 242501401 | JOHNSON, ANN | REIMBURSEMENT | 5/14/2025 | \$ 35.44 |
| 242501402 | JOHNSON, JERI | REIMBURSEMENT | 5/14/2025 | \$ 129.57 |
| 242501403 | KEMNA, LAURA | REIMBURSEMENT | 5/14/2025 | \$ 8.15 |
| 242501404 | KOSKELA, SARA | REIMBURSEMENT | 5/14/2025 | \$ 36.91 |
| 242501405 | KOZLOVSKI, KIM | REIMBURSEMENT | 5/14/2025 | \$ 52.75 |
| 242501406 | KRAMME, ALEXANDRA | REIMBURSEMENT | 5/14/2025 | \$ 47.88 |
| 242501407 | LAHTI, AMBER | REIMBURSEMENT | 5/14/2025 | \$ 48.94 |

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|-----------|---------------------------------|---------------|-----------|-----------|
| 242501408 | LINDQUIST, LAURIE | REIMBURSEMENT | 5/14/2025 | \$ 22.40 |
| 242501409 | MARQUETTE, ANGELA | REIMBURSEMENT | 5/14/2025 | \$ 55.58 |
| 242501410 | MENDEZ, LEANYS | REIMBURSEMENT | 5/14/2025 | \$ 44.94 |
| 242501411 | MICHAELSON, CHRISTOPHER | REIMBURSEMENT | 5/14/2025 | \$ 40.00 |
| 242501412 | MOTG (MN OFFICE TECHNOLOGY GRP) | SVCS | 5/14/2025 | \$ 213.00 |
| 242501412 | MOTG (MN OFFICE TECHNOLOGY GRP) | SVCS | 5/14/2025 | \$ 213.00 |
| 242501413 | PAUL, ASHLEY | REIMBURSEMENT | 5/14/2025 | \$ 49.14 |
| 242501414 | PETERSON, CHELSEA | REIMBURSEMENT | 5/14/2025 | \$ 90.16 |
| 242501414 | PETERSON, CHELSEA | REIMBURSEMENT | 5/14/2025 | \$ 248.00 |
| 242501415 | PETERSON, JOELLE | REIMBURSEMENT | 5/14/2025 | \$ 157.36 |
| 242501416 | PFALZGRAFF, SHARON | REIMBURSEMENT | 5/14/2025 | \$ 130.02 |
| 242501417 | PLATISHA, MOLLY | REIMBURSEMENT | 5/14/2025 | \$ 35.00 |
| 242501418 | PRONDZINSKI, JEFF | REIMBURSEMENT | 5/14/2025 | \$ 46.53 |
| 242501419 | RESTREPO, ANGY | REIMBURSEMENT | 5/14/2025 | \$ 20.50 |
| 242501420 | RIDLEY, SARA | REIMBURSEMENT | 5/14/2025 | \$ 101.15 |
| 242501421 | ROBBINS, TAMMY | REIMBURSEMENT | 5/14/2025 | \$ 250.00 |
| 242501422 | RODEKUHR, JOSEPH | REIMBURSEMENT | 5/14/2025 | \$ 151.90 |
| 242501422 | RODEKUHR, JOSEPH | REIMBURSEMENT | 5/14/2025 | \$ 151.20 |
| 242501423 | ROSS, ALISON | REIMBURSEMENT | 5/14/2025 | \$ 22.54 |
| 242501424 | ROWAN, KAREN | REIMBURSEMENT | 5/14/2025 | \$ 32.76 |
| 242501424 | ROWAN, KAREN | REIMBURSEMENT | 5/14/2025 | \$ 42.84 |
| 242501425 | RUCHTI, JULIE | REIMBURSEMENT | 5/14/2025 | \$ 61.74 |
| 242501426 | RUCHTI, STEVEN | REIMBURSEMENT | 5/14/2025 | \$ 40.67 |
| 242501427 | RUNYON, NANCY | REIMBURSEMENT | 5/14/2025 | \$ 51.31 |
| 242501428 | SAGEDAHL, MICHELLE | REIMBURSEMENT | 5/14/2025 | \$ 87.85 |
| 242501428 | SAGEDAHL, MICHELLE | REIMBURSEMENT | 5/14/2025 | \$ 327.18 |
| 242501429 | SALMAN, AYSHA | REIMBURSEMENT | 5/14/2025 | \$ 130.99 |
| 242501430 | SAMARASINGHE, DEEPANI | REIMBURSEMENT | 5/14/2025 | \$ 24.00 |
| 242501431 | SCHUMAKER-SANDERS, JEANETT | REIMBURSEMENT | 5/14/2025 | \$ 20.50 |
| 242501431 | SCHUMAKER-SANDERS, JEANETT | REIMBURSEMENT | 5/14/2025 | \$ 108.22 |
| 242501431 | SCHUMAKER-SANDERS, JEANETT | REIMBURSEMENT | 5/14/2025 | \$ 82.39 |
| 242501432 | SCHUMACHER, MICHAEL | REIMBURSEMENT | 5/14/2025 | \$ 596.20 |
| 242501433 | SCHWECKE, MARIAH | REIMBURSEMENT | 5/14/2025 | \$ 176.96 |
| 242501434 | SCOTT, CATHERINE | REIMBURSEMENT | 5/14/2025 | \$ 51.17 |
| 242501435 | SIRNA, ROJA | REIMBURSEMENT | 5/14/2025 | \$ 56.98 |
| 242501436 | SOMERS, CATHY | REIMBURSEMENT | 5/14/2025 | \$ 58.10 |
| 242501437 | SOMUTHEVAN, ANU | REIMBURSEMENT | 5/14/2025 | \$ 25.20 |
| 242501438 | STANKIEWICZ, LISA | REIMBURSEMENT | 5/14/2025 | \$ 28.42 |
| 242501439 | STEARNS, JOHN | REIMBURSEMENT | 5/14/2025 | \$ 79.10 |
| 242501439 | STEARNS, JOHN | REIMBURSEMENT | 5/14/2025 | \$ 231.00 |
| 242501440 | TALAMINE, PATRICIA | REIMBURSEMENT | 5/14/2025 | \$ 164.60 |
| 242501441 | THINGVOLD, GAIL | REIMBURSEMENT | 5/14/2025 | \$ 28.78 |
| 242501442 | TOMBERS, TOBINA | REIMBURSEMENT | 5/14/2025 | \$ 80.08 |
| 242501442 | TOMBERS, TOBINA | REIMBURSEMENT | 5/14/2025 | \$ 51.96 |
| 242501443 | TORDEUR, SCOTT | REIMBURSEMENT | 5/14/2025 | \$ 73.00 |
| 242501444 | VIKING ELECTRIC SUPPLY, INC | SVCS | 5/14/2025 | \$ 107.80 |
| 242501444 | VIKING ELECTRIC SUPPLY, INC | SVCS | 5/14/2025 | \$ 22.32 |
| 242501444 | VIKING ELECTRIC SUPPLY, INC | SVCS | 5/14/2025 | \$ 264.80 |
| 242501444 | VIKING ELECTRIC SUPPLY, INC | SVCS | 5/14/2025 | \$ 673.89 |
| 242501444 | VIKING ELECTRIC SUPPLY, INC | SVCS | 5/14/2025 | \$ 138.12 |
| 242501444 | VIKING ELECTRIC SUPPLY, INC | SVCS | 5/14/2025 | \$ 30.05 |
| 242501445 | WADDELL, KENDRIA | REIMBURSEMENT | 5/14/2025 | \$ 35.75 |
| 242501446 | WALSH, ALLANA | REIMBURSEMENT | 5/14/2025 | \$ 139.99 |
| 242501447 | WASYLIK, TOMMY | REIMBURSEMENT | 5/14/2025 | \$ 42.63 |
| 242501448 | WHITLOCK, REBECCA | REIMBURSEMENT | 5/14/2025 | \$ 18.20 |
| 242501449 | WOLD, ANNE-MARIE | REIMBURSEMENT | 5/14/2025 | \$ 275.52 |
| 242501450 | WROGE, JEANINE | REIMBURSEMENT | 5/14/2025 | \$ 47.60 |
| 242501450 | WROGE, JEANINE | REIMBURSEMENT | 5/14/2025 | \$ 272.58 |
| 242501451 | ZEECE, YVETTE | REIMBURSEMENT | 5/14/2025 | \$ 64.47 |
| 242501451 | ZEECE, YVETTE | REIMBURSEMENT | 5/14/2025 | \$ 25.48 |
| 242501452 | ADAMS, TARYN | REIMBURSEMENT | 5/21/2025 | \$ 45.57 |
| 242501452 | ADAMS, TARYN | REIMBURSEMENT | 5/21/2025 | \$ 45.43 |
| 242501452 | ADAMS, TARYN | REIMBURSEMENT | 5/21/2025 | \$ 49.07 |
| 242501452 | ADAMS, TARYN | REIMBURSEMENT | 5/21/2025 | \$ 47.67 |
| 242501452 | ADAMS, TARYN | REIMBURSEMENT | 5/21/2025 | \$ 49.07 |
| 242501453 | ANDERSON, ASHLI | REIMBURSEMENT | 5/21/2025 | \$ 100.23 |
| 242501454 | BRANYON, KRISTINE | REIMBURSEMENT | 5/21/2025 | \$ 35.54 |
| 242501455 | COLDWELL, JOSEPH | REIMBURSEMENT | 5/21/2025 | \$ 142.66 |
| 242501456 | DE SOUZA, ROSANGELA | REIMBURSEMENT | 5/21/2025 | \$ 202.80 |
| 242501457 | DERUITER, MICKAYLA | REIMBURSEMENT | 5/21/2025 | \$ 124.58 |
| 242501458 | DRISCOLL, EMMA | REIMBURSEMENT | 5/21/2025 | \$ 53.73 |
| 242501459 | FROEHLING, BENJAMIN | REIMBURSEMENT | 5/21/2025 | \$ 80.47 |
| 242501460 | GHEHT, MARSHA | REIMBURSEMENT | 5/21/2025 | \$ 85.55 |
| 242501461 | GJEVRE, KATIANNE | REIMBURSEMENT | 5/21/2025 | \$ 232.40 |
| 242501462 | HERZOG, KIRSTEN | REIMBURSEMENT | 5/21/2025 | \$ 4.29 |
| 242501462 | HERZOG, KIRSTEN | REIMBURSEMENT | 5/21/2025 | \$ 4.48 |
| 242501463 | HOLZ, JILL | REIMBURSEMENT | 5/21/2025 | \$ 28.96 |
| 242501464 | HSIEH, KRISTI | REIMBURSEMENT | 5/21/2025 | \$ 32.83 |
| 242501465 | JACKLITCH, MICHELLE | REIMBURSEMENT | 5/21/2025 | \$ 43.39 |
| 242501466 | JOHNSON, CONNIE | REIMBURSEMENT | 5/21/2025 | \$ 40.84 |
| 242501467 | JOHNSON, KRISTI | REIMBURSEMENT | 5/21/2025 | \$ 17.97 |
| 242501468 | KHONG, CAROLYN | REIMBURSEMENT | 5/21/2025 | \$ 39.99 |
| 242501469 | KIRKEIDE, SETH | REIMBURSEMENT | 5/21/2025 | \$ 74.06 |
| 242501470 | KLEIN, JERI | REIMBURSEMENT | 5/21/2025 | \$ 88.90 |
| 242501471 | KUKLOK, KATHRYN | REIMBURSEMENT | 5/21/2025 | \$ 60.20 |
| 242501472 | LAGERQUIST, SARAH | REIMBURSEMENT | 5/21/2025 | \$ 19.95 |
| 242501473 | LANKFORD, LYNDA | REIMBURSEMENT | 5/21/2025 | \$ 48.58 |

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|-----------|---------------------------------|---------------|-----------|-------------|
| 242501474 | MENDEZ, LEANYS | REIMBURSEMENT | 5/21/2025 | \$ 150.00 |
| 242501476 | MOTG (MN OFFICE TECHNOLOGY GRP) | SVCS | 5/21/2025 | \$ 191.59 |
| 242501476 | MOTG (MN OFFICE TECHNOLOGY GRP) | SVCS | 5/21/2025 | \$ 213.36 |
| 242501476 | MOTG (MN OFFICE TECHNOLOGY GRP) | SVCS | 5/21/2025 | \$ 85.48 |
| 242501476 | MOTG (MN OFFICE TECHNOLOGY GRP) | SVCS | 5/21/2025 | \$ 236.99 |
| 242501476 | MOTG (MN OFFICE TECHNOLOGY GRP) | SVCS | 5/21/2025 | \$ 213.00 |
| 242501477 | PIEPER, THOMAS | REIMBURSEMENT | 5/21/2025 | \$ 29.12 |
| 242501478 | PRONDZINSKI, JEFF | REIMBURSEMENT | 5/21/2025 | \$ 593.60 |
| 242501479 | RAJAN, NIRANJALA | REIMBURSEMENT | 5/21/2025 | \$ 95.71 |
| 242501479 | RAJAN, NIRANJALA | REIMBURSEMENT | 5/21/2025 | \$ 192.53 |
| 242501479 | RAJAN, NIRANJALA | REIMBURSEMENT | 5/21/2025 | \$ 402.72 |
| 242501480 | RICE, MICHAEL | REIMBURSEMENT | 5/21/2025 | \$ 50.12 |
| 242501481 | SAGEDAHL, MICHELLE | REIMBURSEMENT | 5/21/2025 | \$ 317.00 |
| 242501482 | SHANNON-ANDERSON, KARI | REIMBURSEMENT | 5/21/2025 | \$ 79.94 |
| 242501483 | SONSTEGARD, LAURIE | REIMBURSEMENT | 5/21/2025 | \$ 252.90 |
| 242501484 | THAO, JONPA | REIMBURSEMENT | 5/21/2025 | \$ 74.97 |
| 242501485 | THOMPSON, PENNY | REIMBURSEMENT | 5/21/2025 | \$ 89.99 |
| 242501486 | TISDELL, MENG | REIMBURSEMENT | 5/21/2025 | \$ 71.14 |
| 242501487 | VANKOEVERDEN, CASSANDRA | REIMBURSEMENT | 5/21/2025 | \$ 14.70 |
| 242501488 | WELK, JENNIFER | REIMBURSEMENT | 5/21/2025 | \$ 690.42 |
| 242501489 | WOLD, ANNE-MARIE | REIMBURSEMENT | 5/21/2025 | \$ 33.00 |
| 242501489 | WOLD, ANNE-MARIE | REIMBURSEMENT | 5/21/2025 | \$ 8.99 |
| 242501490 | ZYLLA, CASEY | REIMBURSEMENT | 5/21/2025 | \$ 924.80 |
| 242501491 | ANDERSEN, JULIE | REIMBURSEMENT | 5/28/2025 | \$ 138.51 |
| 242501492 | AVELAR, REBECCA | REIMBURSEMENT | 5/28/2025 | \$ 122.94 |
| 242501493 | BOBEK, STACY | REIMBURSEMENT | 5/28/2025 | \$ 100.87 |
| 242501494 | COLDWELL, JOSEPH | REIMBURSEMENT | 5/28/2025 | \$ 1,112.94 |
| 242501495 | CRITZER, SCOTT | REIMBURSEMENT | 5/28/2025 | \$ 392.90 |
| 242501495 | CRITZER, SCOTT | REIMBURSEMENT | 5/28/2025 | \$ 95.96 |
| 242501496 | EDEH, KOMLAN | REIMBURSEMENT | 5/28/2025 | \$ 20.00 |
| 242501497 | FARRINGTON, ASHLEY | REIMBURSEMENT | 5/28/2025 | \$ 127.96 |
| 242501498 | GODEJAHN, DEBRA | REIMBURSEMENT | 5/28/2025 | \$ 100.00 |
| 242501499 | HALSTENSGARD, DANIEL | REIMBURSEMENT | 5/28/2025 | \$ 92.29 |
| 242501500 | HAVEMAN, GILLIAN | REIMBURSEMENT | 5/28/2025 | \$ 78.96 |
| 242501501 | HIREQUEST | SVCS | 5/28/2025 | \$ 230.40 |
| 242501501 | HIREQUEST | SVCS | 5/28/2025 | \$ 57.60 |
| 242501501 | HIREQUEST | SVCS | 5/28/2025 | \$ 1,152.00 |
| 242501501 | HIREQUEST | SVCS | 5/28/2025 | \$ 230.40 |
| 242501501 | HIREQUEST | SVCS | 5/28/2025 | \$ 460.80 |
| 242501502 | HUSO, NAOMI | REIMBURSEMENT | 5/28/2025 | \$ 14.70 |
| 242501503 | JACKLITCH, MICHELLE | REIMBURSEMENT | 5/28/2025 | \$ 865.69 |
| 242501504 | KUKLOK, KATHRYN | REIMBURSEMENT | 5/28/2025 | \$ 226.80 |
| 242501505 | LYBECK, KRISTINA | REIMBURSEMENT | 5/28/2025 | \$ 143.50 |
| 242501508 | MOTG (MN OFFICE TECHNOLOGY GRP) | SVCS | 5/28/2025 | \$ 6,217.11 |
| 242501508 | MOTG (MN OFFICE TECHNOLOGY GRP) | SVCS | 5/28/2025 | \$ 4,894.08 |
| 242501508 | MOTG (MN OFFICE TECHNOLOGY GRP) | SVCS | 5/28/2025 | \$ 4,811.56 |
| 242501509 | PERRIZO, STEPHANIE | REIMBURSEMENT | 5/28/2025 | \$ 78.40 |
| 242501509 | PERRIZO, STEPHANIE | REIMBURSEMENT | 5/28/2025 | \$ 70.35 |
| 242501510 | POTTER, MEGHAN | REIMBURSEMENT | 5/28/2025 | \$ 53.35 |
| 242501511 | PRONDZINSKI, JEFF | REIMBURSEMENT | 5/28/2025 | \$ 447.93 |
| 242501512 | REINA, ERICA | REIMBURSEMENT | 5/28/2025 | \$ 405.00 |
| 242501513 | SCHUMACHER, MICHAEL | REIMBURSEMENT | 5/28/2025 | \$ 20.21 |
| 242501514 | SORRENTINO, WENDY | REIMBURSEMENT | 5/28/2025 | \$ 64.61 |
| 242501514 | SORRENTINO, WENDY | REIMBURSEMENT | 5/28/2025 | \$ 69.58 |
| 242501515 | STENBERG, ALYSSA | REIMBURSEMENT | 5/28/2025 | \$ 103.64 |
| 242501516 | VIKING ELECTRIC SUPPLY, INC | SVCS | 5/28/2025 | \$ 37.75 |
| 242501516 | VIKING ELECTRIC SUPPLY, INC | SVCS | 5/28/2025 | \$ 69.33 |
| 242501516 | VIKING ELECTRIC SUPPLY, INC | SVCS | 5/28/2025 | \$ 29.79 |
| 242501516 | VIKING ELECTRIC SUPPLY, INC | SVCS | 5/28/2025 | \$ 33.71 |
| 242501516 | VIKING ELECTRIC SUPPLY, INC | SVCS | 5/28/2025 | \$ 59.83 |
| 242501516 | VIKING ELECTRIC SUPPLY, INC | SVCS | 5/28/2025 | \$ 189.91 |
| 242501517 | WOLD, ANNE-MARIE | REIMBURSEMENT | 5/28/2025 | \$ 252.77 |
| 242501518 | ZENZEN, HEATHER | REIMBURSEMENT | 5/28/2025 | \$ 11.97 |
| 242501519 | ZUMWALT, EVE | REIMBURSEMENT | 5/28/2025 | \$ 86.73 |
| 242501520 | ZYLLA, CASEY | REIMBURSEMENT | 5/28/2025 | \$ 93.86 |

Total Value of Checks Issued **\$ 7,366,836.21**

2024-25 School Year Wire, EFT & ACH Activity

For the Month Ended April 30, 2025



Excellence. For each and every student.

| From | To | Description | Date | Amount |
|--------------------|---|-----------------------------|-----------|-----------------|
| US Bank - Checking | US Bank - Payroll | District Payroll | Multiple | \$ 6,620,884.66 |
| US Bank - Checking | Internal Revenue Service | Federal Payroll Taxes | 4/16/2025 | 1,189,326.45 |
| US Bank - Checking | Minnesota Department of Revenue | State Payroll Taxes | 4/1/2025 | 205,410.70 |
| US Bank - Checking | Minnesota Department of Revenue | State Payroll Taxes | 4/16/2025 | 202,564.44 |
| US Bank - Checking | Delta Dental | Dental Claims | Multiple | 120,012.34 |
| US Bank - Checking | Wells Fargo Commercial Card | Purchase Card Program | 4/4/2025 | 178,629.89 |
| US Bank - Checking | Further | Flex Benefits | Multiple | 235,411.43 |
| US Bank - Checking | Payroll Vendors (TRA, EBC, MSRS, etc.) | Electronic Payments | Multiple | 834,722.89 |
| US Bank - Checking | District Employees | Expense Reimbursements | Multiple | 62,058.40 |
| US Bank - Checking | Commerce Bank | Electronic Accounts Payable | Multiple | 238,537.95 |
| US Bank - Checking | Minnesota Department of Revenue | Sales & Use Tax Payment | 4/16/2025 | 822.09 |
| US Bank - Checking | Edutrack, Alerus, Eleyo, RevTrack | Electronic Payment Fees | Multiple | 45,682.31 |
| US Bank - Checking | United Healthcare | Health Claims | Multiple | 1,897,412.51 |
| US Bank - Checking | Med Impact | Health Claims | Multiple | 588,561.16 |
| US Bank - Checking | Minnesota School District Liquid Asset Fund | Service Fee | 4/14/2025 | 664.81 |

Total Wires, EFTs, and ACHs \$ 12,420,702.03



BOARD OF EDUCATION

Regular Meeting – June 9, 2025

AGENDA SECTION: Approval of Agenda and Consent Agenda

ITEM: Community Ed Recommendation

COMMENTS BY: Jenni Ebert, Director of Community Ed

Community Facility Usage – Rental Rates for Fiscal Year 2024-2025

The WPS School Board, through policies 919 and 920, welcomes and strongly encourages the use of school buildings and activity areas by the community when not used for regularly scheduled early education, elementary and secondary programs. Community Ed works to maximize the use of school facilities by area residents and non-residents. These rental partnerships build strong community-district relationships and foster active use of district facilities for the enjoyment of our community.

Fees are charged to users to cover costs associated with rental of the facilities including onsite supervisory and custodial services. The fees are determined by reviewing program costs and comparisons with surrounding school district fees. Attached is a summary of the current fee structure along with the recommended rental rate increases. The new rates would be effective beginning July 1, 2025.

The recommended action for the school board is to approve the attached rental rates.

Recommended Action: Approve and authorize the District administration to enforce the rental rates described in the enclosed attachment.

Motion by: _____ **ROLL CALL Passed:** _____

Second by: _____ **Failed:** _____

Abstentions: _____

To: WPS School Board
From: Jenni Ebert, Director of Community Ed
Date: June 2, 2025
Re: Community Use of Facilities - FY26 Rental Rate Increase

The WPS School Board, through policies 919 and 920, welcomes and strongly encourages the use of school buildings and activity areas by the community when not used for regularly scheduled early education, elementary, and secondary programs. Community Ed works to maximize the use of school facilities by area residents and non-residents. These rental partnerships build strong community-district relationships and foster active use of district facilities for the enjoyment of our community.

Fees are charged to users to cover costs associated with rental of the facilities including onsite supervisory and custodial services. The fees are determined by reviewing program costs and comparisons with surrounding school district fees. Attached is a summary of the current fee structure along with the recommended rental rate increases. The new rates would be effective beginning July 1, 2025.

We are recommending all rental fees remain unchanged except for a \$3 per hour increase to personnel/staffing fees (building supervisors, custodian, and auditorium/tech support). Increases to those rates are to keep pace with contracted wage and benefit increases for staff. We conducted a comprehensive audit of our fee structure in 2023-2024 to align with comparable districts. We intend to implement minimal fee increases annually, beginning with the 2026-2027 school year.

Additionally, we are recommending adding the following new fees and guidelines to our rental program:

- A 10% non-refundable deposit for Auditorium Performance Rentals.
- A \$15 fee for change requests made to an existing permit.
- A \$25 fee for new rental requests made within 14 days of the event.

To ensure efficient use of staff time, a deposit is standard for large auditorium rentals across many districts. Given the advance booking and intricate planning required for performing arts spaces, this also helps minimize last-minute cancellations, keeping the community spaces available. Additionally, fees for last-minute facility requests and permit changes will help us manage the extra staff time these adjustments often require.

The recommended action for the school board is to approve the above-listed changes and the attached rental rates.

| FY2026 Rates | Auditoriums (WHS Aud 1/CMS Aud) | | | Auditoriums (WHS Aud 2) | | | Classrooms | | | Speciality Rooms (FACS, Forum, etc.) | | | Gyms - 1 court (WHS, CMS/EMS Small) | | | Gyms - 2 courts (MS Large/Elementary) | | |
|-------------------------------|---------------------------------|---------|---------|-------------------------|---------|---------|------------|---------|---------|--------------------------------------|---------|---------|-------------------------------------|---------|---------|---------------------------------------|---------|---------|
| | Class 2 | Class 3 | Class 4 | Class 2 | Class 3 | Class 4 | Class 2 | Class 3 | Class 4 | Class 2 | Class 3 | Class 4 | Class 2 | Class 3 | Class 4 | Class 2 | Class 3 | Class 4 |
| Wayzata Community Ed | | | | | | | | | | | | | | | | | | |
| FY18 - FY21 Rates | \$25 | \$60 | \$100 | | | | \$9 | \$9 | \$15 | \$9 | \$11 | \$25 | \$9 | \$16 | \$25 | \$18 | \$32 | \$50 |
| FY2023 Rates | \$30 | \$70 | \$100 | | | | \$10 | \$10 | \$20 | \$10 | \$15 | \$30 | \$12 | \$20 | \$30 | \$24 | \$40 | \$60 |
| FY2024 Rates | \$32 | \$74 | \$105 | | | | \$11 | \$11 | \$21 | \$11 | \$16 | \$32 | \$13 | \$21 | \$32 | \$26 | \$42 | \$63 |
| FY2024 Revised Rates (9/1/23) | \$55 | \$140 | \$200 | \$55 | \$140 | \$200 | | | | | | | | | | | | |
| FY2025 Rates | \$55 | \$140 | \$200 | \$45 | \$120 | \$175 | \$11 | \$20 | \$30 | \$12 | \$20 | \$40 | \$15 | \$30 | \$50 | \$30 | \$45 | \$65 |
| FY2026 Proposed Rates | \$55 | \$140 | \$200 | \$45 | \$120 | \$175 | \$11 | \$20 | \$30 | \$12 | \$20 | \$40 | \$15 | \$30 | \$50 | \$30 | \$45 | \$65 |

| | Elem/MS Cafeterias | | | HS Cafeterias | | | Parking Lots | Tennis Courts | Pools | Dome: Large Field | | | Dome: Small Field | | | CMS Turf | | | Grass Fields | WHS Turf (Per Field) | | | WHS Stadium | | |
|-----------------------|--------------------|---------|---------|---------------|---------|---------|--------------|---------------|-------|-------------------|---------|---------|-------------------|---------|---------|----------|---------|---------|--------------|----------------------|---------|---------|-------------|---------|---------|
| | Class 2 | Class 3 | Class 4 | Class 2 | Class 3 | Class 4 | All | All | All | Class 2 | Class 3 | Class 4 | Class 2 | Class 3 | Class 4 | Class 2 | Class 3 | Class 4 | All | Class 2 | Class 3 | Class 4 | Class 2 | Class 3 | Class 4 |
| FY18 - FY21 Rates | \$10 | \$16 | \$25 | \$20 | \$32 | \$50 | \$10 | \$4 | \$27 | \$175 | | | \$145 | | | \$125 | | | NA | \$132 | \$132 | \$132 | \$120 | \$120 | \$300 |
| FY2023 Rates | \$15 | \$20 | \$30 | \$25 | \$40 | \$60 | \$12 | \$5 | \$30 | \$200 | | | \$160 | | | \$125 | | | \$12 | \$132 | \$132 | \$132 | \$125 | \$120 | \$300 |
| FY2024 Rates | \$16 | \$21 | \$32 | \$27 | \$42 | \$63 | \$13 | \$6 | \$32 | \$210 | \$210 | | \$168 | \$168 | \$168 | \$132 | \$132 | \$132 | \$14 | \$132 | \$132 | \$175 | \$132 | \$132 | \$300 |
| FY2025 Rates | \$18 | \$23 | \$35 | \$30 | \$45 | \$65 | \$15 | \$6 | \$35 | \$230 | \$250 | \$270 | \$180 | \$200 | \$220 | \$140 | \$140 | \$140 | \$15 | \$140 | \$140 | \$175 | \$140 | \$140 | \$300 |
| FY2026 Proposed Rates | \$18 | \$23 | \$35 | \$30 | \$45 | \$65 | \$15 | \$6 | \$35 | \$230 | \$250 | \$270 | \$180 | \$200 | \$220 | \$140 | \$140 | \$140 | \$15 | \$140 | \$140 | \$175 | \$140 | \$140 | \$300 |

| | Staffing | | |
|-----------------------|---------------------|-----------|-------------------------|
| | Building Supervisor | Custodian | Auditorium/Tech Support |
| FY18 - FY21 Rates | \$20 | \$40 | \$30 |
| FY2023 Rates | \$22 | \$44 | \$35 |
| FY2024 Rates | \$24 | \$47 | \$37 |
| FY2025 Rates | \$24 | \$47 | \$40 |
| FY2026 Proposed Rates | \$27 | \$50 | \$43 |

| | Equipment (Per Day) | | | | | | | | | |
|-----------------------|---------------------|---------|---------------|-----------------|--------------|-----------|-------------------|---------------|-----------|-------------------|
| | Basic Sound | Monitor | Piano - Grand | Piano - Upright | Wireless Mic | Wired Mic | Projector /Screen | Shell (Labor) | Spotlight | Choir/Band Risers |
| FY18 - FY21 Rates | \$20 | \$5 | \$50 | \$20 | \$25 | \$9 | \$20 | | | |
| FY2023 Rates | \$20 | \$5 | \$50 | \$20 | \$25 | \$9 | \$20 | | | |
| FY2024 Rates | \$20 | \$5 | \$50 | \$20 | \$25 | \$9 | \$20 | | | |
| FY2025 Rates | \$20 | \$5 | \$50 | \$20 | \$25 | \$15 | \$20 | \$150 | \$10 | \$5 |
| FY2026 Proposed Rates | \$20 | \$5 | \$50 | \$20 | \$25 | \$15 | \$20 | \$150 | \$10 | \$5 |

| Annual Application Fee | Small Group | Large Group |
|------------------------|-------------|-------------|
| FY18 - FY23 | \$15 | \$100 |
| FY2024 Rates | \$20 | \$125 |
| FY2025 Rates | \$20 | \$125 |
| FY2026 Proposed Rates | \$20 | \$125 |

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|----------------------------|--|
| Class 2 ISD 284 | Resident Youth Associations and Resident Nonprofit Groups with 75%+ ISD 284, Community individuals |
| Class 3 Non-ISD 284 | Political/Municipal Organizations, Nonprofit Groups with less than 75% ISD 284 ISD 284 Individuals, Non-resident Individuals |
| Class 4 Profit | For profit groups or individuals, All other groups not included in Class 2 and Class 3 |



Board of Education
Regular Session – May 9, 2025

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

COMMENTS BY: David Draskovich, Director of Finance

The bid opening for the 2025 Pavement Rehabilitation was held at 13305 12th Ave. N., Plymouth, MN 55441 on May 27th, 2025, at 2:00 p.m.

The scope of the project includes: Pavement rehabilitation at Central Middle School, Wayzata Highschool, and Greenwood Elementary School. Rehabilitation includes subcut and replacement of pavement repair areas with aggregate base and new pavement. The subgrade will be corrected by excavating and disposing of existing soils.

Attached are the lowest responsible bidders and their base bid amount for purposes of contract award.

The project is funded by 2019A Abatement Bonds.

Please see the attached bid tabulation and letter of recommendation from Inspec.

Recommended Action: Award the 2025 Pavement Rehabilitation to Diversified Paving for the base bid in the amount of \$594,734.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



June 2, 2025

Smart engineering of
roofs, walls, windows,
pavements
and waterproofing

Mr. Troy Forcier
Wayzata Public Schools
17305 – 19th Avenue North
Plymouth, MN 55447

RE: 2025 Pavement Rehabilitation at Central Middle School, Wayzata High School, and Greenwood Elementary School

Dear Mr. Forcier:

On May 27, 2025, competitive bids were received for the above-referenced project. The low responsive bid for the project was submitted by Diversified Paving in the amount of \$594,734.

Following the bid opening, our personnel contacted Mr. Kyle Neu from Diversified Paving regarding the bid results. Diversified Paving was given an opportunity to review their bid and they indicated that they would be able to perform the work as specified for the submitted bid amount. We also reviewed references provided by Diversified Paving for several past projects and they appear to be qualified for this project.

Based on the above information, we would recommend acceptance of Diversified Paving's bid in the amount of \$594,734.

If you have any questions or comments regarding the above information, please feel free to contact our office.

Sincerely,

INSPEC

Brent Boelter, P.E.
Senior Consultant

BB/

Enclosure: Bid Tabulation

5801 Duluth Street
Minneapolis, MN 55422
Ph. 763-546-3434
Fax 763-546-8669

Chicago

Milwaukee

Minneapolis

www.inspec.com

BID TABULATION

*Preliminary Bid Tabulation - Bids are
Contingent Upon Further Review*



OWNER: Wayzata Public Schools - ISD 284

PROJECT: 2025 Pavement Rehabilitation (Central Middle/High School/Greenwood)

BID DATE / TIME: May 27, 2025 at 2:00 PM

PROJECT # 215996

| CONTRACTOR | Bid Bond | Resp. Contractor Affidavit | BASE BID | Unit Price 1 (Subgrade Corr./CY) | Unit Price 2 (3" Bit. Repairs/SY) |
|-----------------------------------|----------|----------------------------|-----------|-------------------------------------|--------------------------------------|
| Diversified Paving | ✓ | ✓ | \$594,734 | \$56.50 | \$31.84 |
| Minnesota Roadways Co. | ✓ | ✓ | \$610,550 | \$62.00 | \$22.50 |
| Park Construction Company | ✓ | ✓ | \$626,012 | \$77.00 | \$30.00 |
| Minnesota Paving & Materials | ✓ | ✓ | \$639,400 | \$65.00 | \$27.50 |
| Bituminous Roadways, Inc. | ✓ | ✓ | \$652,250 | \$50.00 | \$32.00 |
| Northwest Asphalt, Inc. | ✓ | ✓ | \$664,800 | \$60.00 | \$40.00 |
| Omann Contracting Companies, Inc. | ✓ | ✓ | \$679,900 | \$76.00 | \$24.25 |
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HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - June 9, 2025

EMPLOYMENT

| Name | Position | Location | Start Date |
|---------------------|----------------------------|-----------------------|-------------------|
| Thomas Barber | Paraprofessional | High School | 5/14/2025 |
| Evan Lenzen | Custodian - Seasonal | Central Services | 6/2/2025 |
| Matt Sagedahl | Custodian - Seasonal | Central Services | 6/9/2025 |
| Pitsenberger, Wyatt | Custodian - Seasonal | Central Services | 6/10/2025 |
| Ava Doherty | Preschool (Summer Only) | Early Learning School | 6/9/25-8/15/25 |
| Lily Nehring | Preschool (Summer Only) | Early Learning School | 6/9/25-8/15/25 |
| Morgan Bullock | Preschool (Summer Only) | Early Learning School | 6/9/25-8/15/25 |
| Mikaela Crosby | Preschool (Summer Only) | Early Learning School | 6/9/25-8/15/25 |
| Megan Fritz | Preschool (Summer Only) | Early Learning School | 6/9/25-8/15/25 |
| Maria Medower | Preschool (Summer Only) | Early Learning School | 6/9/25-8/15/25 |
| Naomi Long | Preschool (Summer Only) | Early Learning School | 6/9/25-8/15/25 |
| Rebecca Rice | Preschool (Summer Only) | Early Learning School | 6/9/25-8/15/25 |
| William Bennett | Wayzata Kids (Summer Only) | Birchview | 6/6/25-8/15/25 |
| Kaveon Bohanon | Wayzata Kids (Summer Only) | North Woods | 6/6/25-8/15/25 |
| Elsa Conzemius | Wayzata Kids (Summer Only) | Birchview | 6/6/25-8/15/25 |
| Anna Helseth | Wayzata Kids (Summer Only) | Oakwood | 6/6/25-8/15/25 |
| Elijah Hilal | Wayzata Kids (Summer Only) | North Woods | 6/6/25-8/15/25 |
| Emily Leslie | Wayzata Kids (Summer Only) | North Woods | 6/6/25-8/15/25 |
| Kari Lindahl | Wayzata Kids (Summer Only) | North Woods | 6/6/25-8/15/25 |
| Anita Mallick | Wayzata Kids (Summer Only) | Birchview | 6/6/25-8/15/25 |
| Oliver Mann | Wayzata Kids (Summer Only) | Birchview | 6/6/25-8/15/25 |
| Kevin Martinez | Wayzata Kids (Summer Only) | Oakwood | 6/6/25-8/15/25 |
| Megan Meinhardt | Wayzata Kids (Summer Only) | Meadow Ridge | 6/6/25-8/15/25 |
| Zoe Meisenheimer | Wayzata Kids (Summer Only) | North Woods | 6/6/25-8/15/25 |
| Jasmine Mincey | Wayzata Kids (Summer Only) | North Woods | 6/6/25-8/15/25 |
| Victoria Morrow | Wayzata Kids (Summer Only) | North Woods | 6/6/25-8/15/25 |
| Emily Norton-Finken | Wayzata Kids (Summer Only) | Birchview | 6/6/25-8/15/25 |
| Stella Ostwald | Wayzata Kids (Summer Only) | North Woods | 6/6/25-8/15/25 |
| Ava Phillippi | Wayzata Kids (Summer Only) | Birchview | 6/6/25-8/15/25 |
| Saishri Rajesh | Wayzata Kids (Summer Only) | North Woods | 6/6/25-8/15/25 |
| Lilyan Schmitt | Wayzata Kids (Summer Only) | North Woods | 6/6/25-8/15/25 |
| Chasity Soderberg | Wayzata Kids (Summer Only) | Meadow Ridge | 6/6/25-8/15/25 |
| Ava Stendal | Wayzata Kids (Summer Only) | Meadow Ridge | 6/6/25-8/15/25 |
| Brenna Vogel | Wayzata Kids (Summer Only) | North Woods | 6/6/25-8/15/25 |
| Waleed Zarroug | Wayzata Kids (Summer Only) | Oakwood | 6/6/25-8/15/25 |
| Joshua Bebus | Wayzata Kids (Summer Only) | Oakwood | 6/6/25-8/15/25 |

| | | | |
|--------------------|--|-------------------------|----------------|
| Brynne Crystal | Wayzata Kids (Summer Only) | Oakwood | 6/6/25-8/15/25 |
| Isla Wendell | Wayzata Kids (Summer Only) | Oakwood | 6/6/25-8/15/25 |
| Emily McNeil | Wayzata Kids (Summer Only) | Meadow Ridge | 6/6/25-8/15/25 |
| Lindsay Specken | Wayzata Kids (Summer Only) | Oakwood | 6/6/25-8/15/25 |
| Anna Holm | Wayzata Kids (Summer Only) | North Woods | 6/6/25-8/15/25 |
| Taylor Kemp | Wayzata Kids (Summer Only) | Oakwood | 6/6/25-8/15/25 |
| Dylan Lewis | Wayzata Kids (Summer Only) | Meadow Ridge | 6/6/25-8/15/25 |
| Barrett Viggers | Wayzata Kids (Summer Only) | Oakwood | 6/6/25-8/15/25 |
| Trevor Peterson | Executive Director of Finance and Operations | District Service Center | 7/1/2025 |
| Michelle Dexter | Finance Specialist, Community Ed | District Service Center | 6/16/2025 |
| Ashley Ashbeck | Teacher | High School | 8/25/2025 |
| Mara McCusker | Teacher | Kimberly Lane | 8/25/2025 |
| Molly Bergacker | Teacher | Sunset Hill | 8/25/2025 |
| Danielle Zurn | Teacher | Sunset Hill | 8/25/2025 |
| Carter Berkelman | Teacher | Birchview | 8/25/2025 |
| Ellen Wu | Teacher | Birchview | 8/25/2025 |
| Megan Krenz | Teacher | East Middle | 8/25/2025 |
| Per Gulbranson | Teacher | WHS/EMS/WMS | 8/25/2025 |
| Ethan Preisler | Teacher | East Middle | 8/25/2025 |
| Mindy Reid | Teacher | High School | 8/25/2025 |
| Eve Anderson | Teacher | WHS/WMS | 8/25/2025 |
| Jessica Burmester | Teacher | District | 8/25/2025 |
| Bailey Roehrich | Teacher | North Woods | 8/25/2025 |
| Andrew Seffrood | Teacher | West Middle | 8/25/2025 |
| Heather Davis | Teacher | Plymouth Creek | 8/25/2025 |
| Theresa Carlson | Teacher | High School | 8/25/2025 |
| Ellen Deutscher | Teacher | Plymouth Creek | 8/25/2025 |
| Cynthia Britain | Teacher | North Woods | 8/25/2025 |
| Madyson St Germain | Teacher | Sunset Hill | 8/25/2025 |
| Laura Marx | Teacher | Sunset Hill | 8/25/2025 |
| Jacob Mathiason | Teacher | District | 8/25/2025 |
| Patrick Moua | Teacher | Central Middle | 8/25/2025 |
| Joseph Clark | Teacher | High School | 8/25/2025 |
| Laura Pietila | Teacher | Plymouth Creek | 8/25/2025 |
| Karla O'Brien | Teacher | East Middle | 8/25/2025 |
| Heather Yahna | Teacher | East Middle | 8/25/2025 |
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CONTRACT MODIFICATION

| Name | Position | Location | Modification | Date |
|-----------------|--------------------------|-------------------------|----------------------------------|-------------|
| Rebecca Schmitz | Paraprofessional | Meadow Ridge | Contract Ended | 5/16/2025 |
| Jordan Weyrauch | Custodian | North Woods | Contract Ended | 5/30/2025 |
| Hakin Wagner | Paraprofessional | West Middle | Contract Ended | 6/5/2025 |
| Emma Olson | Paraprofessional | North Woods | Contract Ended | 6/5/2025 |
| Katie Heuring | Teacher | West Middle | FTE Increase (0.667 to 1.0) | 8/25/2025 |
| Justin Spooner | Teacher | High School | FTE Increase (0.5 to 0.834) | 8/25/2025 |
| Marian Boyd | Principal | Central Middle | Associate Principal to Principal | 7/1/2025 |
| David Lutz | Executive Director of HR | District Service Center | Director to Executive Director | 7/1/2025 |

LEAVE OF ABSENCE

| Name | Position | Location | Leave Date |
|------------------------|------------------|---------------------|---------------------|
| Yaqin Blankenberg | EL Teacher | East Middle School | 11/10/25 - 12/19/25 |
| Olivia Adams VanKempen | Math Teacher | Wayzata High School | 9/29/25 - 11/6/25 |
| Victoria Wagner | Spec. Ed Teacher | West Middle School | 9/2/25 - 10/6/25 |
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RESIGNATION

| Name | Position | Location | Resign Date |
|-------------------------|-------------------------------|-------------------------|--------------------|
| Julie Scrimgeour | Paraprofessional | Early Learning School | 6/5/2025 |
| Trey Stubbs | Custodian | High School | 5/14/2025 |
| Taniyah Jackson | Paraprofessional | Kimberly Lane | 6/5/2025 |
| Mya Mosier | Wayzata Kids | Birchview | 6/5/2025 |
| Monish Ramesh Kumar | Wayzata Kids | Greenwood | 5/29/2025 |
| Collin Kemmis | Science Teacher | High School | 6/9/2025 |
| Alison Girard | Kindergarten Teacher (On LOA) | North Woods | 6/9/2025 |
| Erin Shaeffer | 4th Grade Teacher | Sunset Hill | 6/9/2025 |
| Amanda Parker | Wayzata Cafes | Central Services | 6/5/2025 |
| Olga Strandell | Paraprofessional | Kimberly Lane | 6/5/2025 |
| Jennifer Garrison | Preschool | Early Learning School | 5/29/2025 |
| Gillian Haveman | Communications Specialist | District Service Center | 6/13/2025 |
| Gabriel Bunch | Wayzata Cafes | High School | 6/2/2025 |
| Jegatheeswari Sivakumar | Paraprofessional | Greenwood | 6/5/2025 |
| Lisa Stankiewicz | Early Learning Manager | Early Learning School | 6/30/2025 |
| Emma Driscoll | Occupational Therapist | District | 6/9/2025 |
| Elizabeth Hawes | Family Partnership Lead | Central Middle | 6/9/2025 |

| RETIREMENT | | | | |
|--------------------------|-------------------------------|-------------------------|------------------------|-------------|
| Name | Position | Location | Retirement Date | |
| Kathy Labowitch | Technology Support Specialist | District Service Center | 6/30/2025 | |
| Susan Cossa | Paraprofessional | Plymouth Creek | 6/5/2025 | |
| Joan Powell | Literacy Specialist | Birchview | 6/9/2025 | |
| | | | | |
| | | | | |
| EXTRA ASSIGNMENTS | | | | |
| Name | Position | Location | Assignment | Date |



Education and Leadership for a Lifetime

2100 Freeway Boulevard, Brooklyn Center, Minnesota 55430-1735 | (763) 560-2262, FAX (763) 569-0499 | www.mshsl.org

Summer 2025

Dear Head of School and Board Members,

This is an exciting time of year, as the League and our Member Schools are engaged in the work that is required to properly prepare for the 2025-2026 school year. This coming year will be a significant year in the Minnesota State High School League as, for the first time since the League's inception in 1916, the League will govern all programs and students in 9th grade in its approved activities. This monumental change may be rather unnoticed for many, as 9th grade students have long been eligible to participate in grades 10 – 12 programs, yet for some it will be very impactful. The League will expand its mission to provide educational opportunities through fine arts and athletics to all students in grades 9 - 12 as well as some in grades 7 and 8.

In preparation for approval and completion of your Resolution for Membership, please take a few minutes to review the League's founding purposes, its mission and beliefs that bind all Member Schools together. Please see the attached document that has been a standard in the League for many years. These important pillars are more than just words on a page; they drive the actions of all members of the League and provide the foundation for the decisions and the leadership choices the League makes every year.

The Minnesota State High School League is focused on support and leadership for our Member Schools. Beyond our state tournaments and fine arts festivals and competitions, this past year the League provided education to over 25,000 coaches and fine arts directors and certified eligibility for over 7500 officials and fine arts judges. Throughout this time, the League continues to provide leadership in establishing Member School driven bylaws, policies and rules. Together, our membership remains strong and is a supportive network to all Member Schools. The appetite in our communities for these activities continues to be incredible with the ultimate goal of providing opportunities for as many students as possible.

This has been a great year with understandable excitement in all League programs. The first year of sanctioned boys volleyball has been thrilling with the first state tournament at the University of St. Thomas. This year we had 79 teams and well over 100 schools registered in the inaugural year of boys volleyball. Similarly, there is outstanding growth in the number of girls wrestlers across the state of Minnesota. Each of the past three years we have nearly doubled the number of participants in this incredible sport. With plans to expand our state tournament to more girl qualifiers this coming year, we are also establishing a timeline for the full sanction of girls dual wrestling.

As we prepare for the coming year, it's important to know that the League has established a strong foundational financial base and is in a positive financial position in leading our schools.

Last year the League was able to credit membership dues and reduce them to a level that is the lowest in over 30 years. While attendance and excitement for our tournaments and events continue to be great, the increasing cost of venues and operations are having an impact. While we expect a significant membership credit, it is projected to be less than last year's record-setting amount. At the same time, we see the majority of our administrative regions providing financial support back to schools at year end, which is also helpful to member schools.

The League also recognizes the changing landscape in education, evidenced by the growing number of educational models for students across the state. We continue to study and establish governance for these schools, regardless of the model. The League is engaged with an ad hoc committee, of member school representatives, that is studying the various models that are part of the Minnesota educational landscape and will make recommendations as to the rules of eligibility for our Board of Directors.

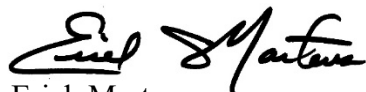
The leadership that the League provides also extends to our students as we look forward to our fourth year of statewide leadership and character events titled "Together We Make a Difference." Thanks to the committed partnership of our state associations; MSBA, MASA, MASSP, MNIAAAA, MSHSCA and AMSD, we have provided behavioral expectations for students and schools and energized student and staff leaders in making these a reality in our events. These highly engaging, student-energized conferences are designed to bring students together and establish safe, respectful and inclusive contests and events for all participants. In addition, these current and future leaders have the opportunity to engage with one another and commit to leading others in their school and community.

We truly appreciate all of our Member Schools and recognize that, even as some schools are consolidating or encountering challenges, our membership now exceeds 600 Member Schools on an annual basis. This signals the strength of our League and the quality of the experiences that our students have. We appreciate our longtime members and our newest members equally and welcome all to the Minnesota State High School League, a statewide community that shares the same beliefs, responsibilities and opportunities.

As you prepare to declare your commitment to membership and provide access to over 50 available fine arts and sports through the Minnesota State High School League, we ask each Member School and board to more clearly understand the depth of the League and recognize your role in leading within your school, your community, your conference and your section as we prepare for an outstanding 2025–2026 school year. Should you have any questions related to participation in the Minnesota State High School League, please reach out to our League Office or to me personally and we will do our best to serve our members. Thank you for all you have done to make the 2024-2025 school year a great one and the League is looking forward to beginning our new school year with the first day of practice on August 11.

Have an outstanding year!

Sincerely,



Erich Martens
Executive Director



FOUNDING PURPOSES

The Minnesota State High School League is organized for the following educational purposes:

1. To provide, promote, extend, manage and administer a program of activities for youth of the schools of the state on subsection, section and state levels in the fields of athletics, speech, music and dramatics on a competitive basis, as well as such other curricular and extracurricular activities as may from time to time be sponsored by the schools of Minnesota.
2. To establish uniform and equitable rules for youth in inter-school activities.
3. To elevate standards of sportsmanship and to encourage the growth of responsible citizenship among the students, member schools and their personnel.
4. To protect youth, member schools and their personnel from exploitation by special interest groups.
5. To provide mutual benefit and relief plans for the assistance of school students injured in athletic events or supervised school activities in meeting medical and hospital expenses incurred by reason of such injuries.
6. To serve the best interests of member schools and their students by providing a medium of cooperation and coordination in educational fields of endeavor and a series of related activities on a state-wide basis, which they individually could not achieve or accomplish for their students and which aid and assist the schools in maintaining a constantly improved program.

MISSION STATEMENT

The Minnesota State High School League provides educational opportunities for students through interscholastic athletic and fine arts programs and provides leadership and support for member schools.

Education and Leadership for a Lifetime

BELIEFS

We believe that...

- Participation in school activity programs is a privilege and not a right.
- Sportsmanship needs to have a constant presence in all school-based activity programs.
- Students should have an equal opportunity to participate in all activities offered by their school.
- Ethical behavior, dignity and respect are non-negotiable.
- Student participants who choose to be chemically free must be supported.
- Collaborative relationships with parents enhance a school's opportunity to positively impact student success.
- Academic priorities must come before participation in athletic or fine arts activities.
- Positive role models and an active involvement in a student's life by parents and others are critical to student success.
- High school activity programs are designed for student participants, and adults must serve in a supportive role.
- The success of the team is more important than individual honors.
- Compliance with school, community and League rules is essential for all activity participants.
- Participation in school-sponsored activities must be inclusive, not exclusive.
- Ethical behavior, fairness, and embracing diversity best serve students and school communities.



**2025-2026 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2025. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of _____ (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, ⁴⁷to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

(Designated School Board Member – please print)

(Designated School Representative – please print)

Email Address

Email Address

208.02 ACTIVITY REPRESENTATIVES

(Boys Sports – please print)

(Girls Sports – please print)

(Speech – please print)

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

(Board Member—please print)

(Student—please print)

(Parent—please print)

(Faculty Member—please print)

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Print Name: _____
(Clerk/Secretary - Local Governing Board)

Print Name: _____
(Superintendent or Head of School)

Signed: ***Signature required***

(Clerk/Secretary - Local Governing Board)
electronically through DocuSign
Date: _____

Signed: ***Signature required***

(Superintendent or Head of School)
electronically through DocuSign
Date: _____



WAYZATA

EDUCATION FUND

Supporting Wayzata Public Schools since 2003



WAYZATA

EDUCATION FUND

WHO WE **ARE**

We are an all-volunteer 501(c)(3) organization founded in 2003 that fundraises to support Wayzata Public Schools.

OUR **MISSION**

To raise funds that enrich and support the educational experience for students in Wayzata Public Schools.

OUR **GRANT PROGRAM**

Since 2003, WEF has awarded more than \$600,000 in grants to support our district.



2025-2026 GRANT HIGHLIGHTS

- **11 GRANTS FUNDED FOR THE 2025-2026 SCHOOL YEAR**
- **GRANT FUNDS TOTAL \$80,800...OUR LARGEST AMOUNT TO DATE!**
- **FUNDING WILL IMPACT STUDENTS IN ALL GRADE LEVELS**



WAYZATA EDUCATION FUND
GRANT
PROGRAM



2025-2026 GRANT RECIPIENTS

NEW TABLE TENNIS TABLES AT WAYZATA HIGH SCHOOL

- Applicant Jennifer Reynolds
- Funded in the amount of \$9,300

NEW LEG PRESS MACHINE FOR FITNESS CENTER AT EAST MIDDLE SCHOOL

- Applicant Kristine Miska
- Funded in the amount of \$5,000

EQUIPMENT FOR TROJAN TEES CTE SEMINAR AT WAYZATA HIGH SCHOOL

- Applicant Tiffany Giese
- Funded in the amount of \$2,100

EQUIPMENT FOR NEW GUITAR COURSE AT WAYZATA HIGH SCHOOL

- Applicant Max Clifford
- Funded in the amount of \$4,000

FUNDING FOR ASSISTIVE TECHNOLOGY FOR SPECIAL NEEDS STUDENTS

- Applicants Olga Campbell and Julie Andersen
- Funded in the amount of \$11,200

40 SETS OF CROSS-COUNTRY SKIS FOR PE CLASSES AT WEST MIDDLE SCHOOL

- Applicant Anna Buboltz
- Funded in the amount of \$14,000



WAYZATA EDUCATION FUND
GRANT
PROGRAM



2025-2026 GRANT RECIPIENTS

EQUIPMENT FOR THE TROJAN LOCKER ROOM AT WAYZATA HIGH SCHOOL

- Applicant Michelle Jacklitch
- Funded in the amount of \$5,200

PLAYGROUND COMMUNICATION BOARDS AT KIMBERLY LANE ELEMENTARY SCHOOL

- Applicant Kimberly Lane PTA
- Funded in the amount of \$10,000

SOCIAL EMOTIONAL RESOURCES AT GLEASON LAKE ELEMENTARY SCHOOL

- Applicant Jennifer Britz
- Funded in the amount of \$2,000

EQUIPMENT TO BETTER SUPPORT VISUALLY-IMPAIRED STUDENTS DISTRICT WIDE

- Applicant Lindsay Tsakistos
- Funded in the amount of \$5,000

EQUIPMENT FOR NEW NARRATIVE FILM COURSE AT WAYZATA HIGH SCHOOL

- Applicant Molly Platisha
- Funded in the amount of \$13,000



WAYZATA EDUCATION FUND
GRANT
PROGRAM



WAYZATA

EDUCATION FUND



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www.wayzataedfund.org



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Board of Education
Regular Meeting – June 9, 2025

AGENDA SECTION: Recognitions

ITEM: Wayzata Inclusive Education Awards

COMMENTS BY: Chace B. Anderson, Superintendent

During the 2020-21 school year, the Wayzata Special Education Advisory Committee (WSEAC) established an award to recognize outstanding school staff who work to ensure students with disabilities have the opportunity for an inclusive education in Wayzata Public Schools. Four years later, we are continuing to acknowledge outstanding educators. This spring, Wayzata Public Schools families and employees were invited to nominate outstanding staff members who contribute to inclusive education in our school district. The WSEAC reviewed the nominees at the May Advisory Council meeting and selected the winners of this year's award.

This award is an acknowledgment and celebration of staff who create, foster, and epitomize inclusive education and will be awarded at the June 11th School Board Meeting.

This year the WSEAC is celebrating two nominees, one representing birth-5th grade and one representing 6th grade-Transition. Please join me in congratulating the 2024-25 Wayzata Inclusive Education Award Winners.

Makayla Weiss

West Middle School Physical Education and Developmental Adaptive PE (DAPE) Teacher

Nominated by: Andrea Thorson, Taryn Adams and other colleagues who shared the following:

Makayla's impact at Wayzata West Middle School has been nothing short of transformative, establishing her as a true trailblazer for inclusion.

Makayla is a trailblazer who spearheaded the Unified Program across our middle schools, building a vibrant and thriving inclusive community in just two short years at West Middle School. What began with a single class has blossomed into a comprehensive initiative engaging nearly 200 students in diverse activities, from PE classes and MyTime sessions to advisory groups and a school coffee cart. Her creative approach consistently invites student voice, leading to organic, meaningful connections and genuine collaboration among students of all abilities.

A fierce advocate for every child, Makayla embodies the spirit of adaptability and accessibility. Whether she's "MacGyvering" PVC pipe extensions for students using power wheelchairs to play soccer, or learning American Sign Language to connect with her Deaf and Hard of Hearing students –

even launching wildly popular monthly ASL MyTime sessions – Makayla goes the extra mile to ensure every student can participate fully and confidently. She consistently modifies equipment and games on the spot, removing barriers and fostering a love for movement and wellness in all.

*Beyond the classroom, Makayla's **passionate dedication extends to the broader community**. Her remarkable leadership has seen West Middle School raise over \$17,000 for the Polar Plunge, directly benefiting Special Olympics Minnesota. This commitment to Special Olympics, coupled with her tireless efforts to provide necessary equipment and field trip opportunities, underscores her belief in students demonstrating their love through movement.*

Makayla's genuine love for children, her remarkable ability to connect with middle schoolers, and her unwavering commitment to fostering an environment where every student feels seen, heard, and valued, make her truly deserving of this honor. Her work not only changes individual student's lives for the better but inspires the entire West Middle School community to embrace a more inclusive spirit. We are incredibly fortunate to have her in Wayzata Public Schools.

Lindsey Eichenlaub

North Woods Elementary, Special Education Teacher

Nominated by: Brooke Neus & Halina Alexejun

Lindsey has exemplified the very best of inclusive education, consistently demonstrating an unwavering commitment to fostering an environment where every child feels supported, encouraged, and empowered to thrive.

*Lindsey's approach is deeply rooted in **personalized support and genuine care**. She possesses a remarkable ability to provide constructive feedback, even on challenging days, always balancing honesty with profound empathy. This unique skill helps students understand their areas for growth while feeling valued and motivated. Beyond academics, Lindsey is a master at celebrating every student's achievements, whether through heartfelt notes, special lunches, or even memorable field trips like attending a high school play. Her dedication ensures every student feels seen, recognized, and appreciated.*

*What truly sets Lindsey apart is her **tireless advocacy and dedication to families**. She goes above and beyond, like the time she personally visited each Wayzata middle school to help a concerned parent find the best fit for their son. She then meticulously compiled a "living document" of answers to parents' questions, creating an invaluable resource that will benefit countless families navigating transitions for years to come. Her commitment extends to working tirelessly, often beyond school hours, to craft personalized learning plans, social stories, and adaptive tools that meet individual student needs and foster independence. Parents consistently describe her as a "lifeline" and an "extension of our family," a testament to her constant communication and proactive support.*

*Lindsey's ingenuity in the classroom is equally impressive. She designs **thoughtful adaptive lessons**, such as cooking activities where every child can participate, regardless of ability. She "MacGyvers" solutions and utilizes meaningful rewards that boost confidence, nurture independence, and fill students' days with joy and sensory exploration. She's also a champion for students' extracurricular activities, sharing their excitement and promoting their involvement.*

Lindsey doesn't just teach; she nurtures confidence, fosters independence, and creates a sense of belonging for every single student. Her actions demonstrate a profound belief that all students are capable of achieving their best in an inclusive and supportive setting. Wayzata Public Schools is incredibly fortunate to have an educator as dedicated, innovative, and compassionate as Lindsey.

Congratulations to Lindsey and Maykala for receiving the Inclusive Education Award! This recognition is a testament to your unwavering commitment and outstanding efforts in promoting inclusivity in education. By championing diversity and ensuring equal opportunities for all learners, you have made a significant and positive impact on countless lives. Your dedication to creating an inclusive learning environment is truly commendable. Keep up the excellent work and continue to inspire others with your remarkable achievements. We couldn't be more proud of you and your commitment for ***Each and Every Learner!***



Board of Education
Regular Meeting – June 9, 2025

AGENDA SECTION: Recognitions

ITEM: 2024-25 MS JH Classic Lake Conference Athletics Director of the Year

COMMENTS BY: Chace B. Anderson, Superintendent

Chad Bartels

MS/JR Classic Lake Conference Athletic Director of the Year

The MS/JR Classic Lake Conference proudly named Chad Bartels from Wayzata Central Middle School as Athletic Director of the Year.

The CLC Award recognizes the efforts of athletics directors for their commitment and positive contributions to student-athletes, their school community, and to the MS/JH Classic Lake Conference.

This is Chad's 13th year leading the WC-Trojan's athletic and activities department. During his time leading Wayzata Central Middle School's athletics and activities, Chad has passionately led the way in updating activity websites, expanding opportunities for all middle schoolers, and giving recognition and fanfare to his coaches going above and beyond. Chad has approached his activities director position with passion, joy, problem solving, humility, and kindness.



Board of Education
Regular Meeting – June 9, 2025

AGENDA SECTION: Recognitions

ITEM: Employee of the Month

COMMENTS BY: Chace B. Anderson, Superintendent

Wayzata Public Schools
June 2025 Employee of the Month

Sara Gammack

Meadow Ridge Teacher

Meadow Ridge Elementary is pleased to celebrate Sara Gammack as the June Employee of the Month. Sara has made a lasting impact during her career in Wayzata and she exemplifies what it means to be student centered.

Just recently, another teacher relayed a story about Sara that needs to be shared. Sara has students from the Specially Designed Classroom in her class. Second grade has an economics unit that culminates in students creating and selling their items to student, parent and staff shoppers. Sara went out and purchased some craft kits for the SDC students to ensure that they were able to participate alongside their peers. Classmates fully included them, because Sara models compassion and inclusion each and every day.

Sara has touched so many students and teachers during her 26 year career. She began as a teacher at Gleason Lake and went on to work at Oakwood, Birchview and Plymouth Creek. She also served as a teacher on special assignment and summer school coordinator before finally finding her home at Meadow Ridge. She has graciously volunteered to teach at almost every grade level, as a gifted and talented teacher and taught distance learners during the pandemic. Sara models continuous learning and growing. This year she asked the literacy and peer coaches to observe lessons together to get as much targeted feedback as possible. She truly believes that she can always improve, always give more.

Sara is a reliable leader as a teammate who has high expectations and constant kindness for everyone she works with. She is always there for her team to listen and offer sound advice when we need her most. Her top priority has always been educating and connecting with her students, including all students and understanding their individual needs. Sara is a valuable member of our Meadow Ridge team and to Wayzata Public Schools! Thank you for all that you do for students, your team, school and our district!



Board of Education
Regular Meeting – June 9, 2025

AGENDA SECTION: Recognitions

ITEM: Retiree Recognitions

COMMENTS BY: Chace B. Anderson, Superintendent

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

| <u>Name</u> | <u>Position</u> | <u>Years of Service</u> |
|-----------------|----------------------------------|-------------------------|
| Susan Cossa | Paraprofessional, Plymouth Creek | 25 Years |
| Kathy Labowitch | Technology Support Specialist | 18 Years |
| Joan Powell | Literacy Specialist, Birchview | 35 Years |



Meadow Ridge

Karen Keffeler - Principal

Tamara Schulz - Grade 5

Goals for 2024-2025

The percentage of all students in grades K-5 at Meadow Ridge Elementary whose Fall to Spring growth is in the “Typical” or “Aggressive” ranges on the FastBridge earlyReading and aReading test will increase from 60.5% in spring 2024 to 63 % in spring 2025.

On the Spring Student Engagement Survey, the percentage of K-5 students who select “I Agree/Yes” will increase to 80% on the following questions: “In school, I learn how to get along with people who are different from me” will increase from 74% in the spring of 2024 to 80% in the spring of 2025.

Wayzata Public School District's Core Values

Achievement

Authentic
Assessment

Collaboration

Working Together

Community

Supporting Each
Other

Respect

Valuing
Diverse
Talents and
Viewpoints

Our Stories Unlocked: One Class's Inspiring Journeys Through Covid Challenges

Presented By:

Tamara Schulz's Fifth Grade Students of Meadow Ridge

Overview - The Collaboration Process

Amelia M's poem

Roxie
Our COVID puppy
She ran in circles and jumped around

She looked like a little bug
Hiding under the couch.
I love her so much

She hurt her foot,
So instead of taking a "walk,"
She took a "carry"

She never knew what type of sickness
Was going around
But did I really know what was going around?
Or did I know only as much as my dog?

Poppy's quote

Even during hard times, I always try to have a good attitude. As Walt Whitman, the poet, says,

"Keep your face always toward the sunshine and shadows will fall behind you."

The First Step

1. How did COVID-19 affect you back then and how does it affect you now?

What stands out the most in your memory from that time?

2. How has your life changed since the pandemic started? What's different now compared to then?

3. What was life outside of school like during the pandemic? How did you spend your time when you weren't in class?

Part 2: Positives

4. What was the best part about staying at home during COVID-19? Did you enjoy spending more time with your family?

5. Was there anything you liked about online school or learning from home? How did it differ from regular school?

6. Did you find any new hobbies or activities that you enjoyed while being at home?

7. How did the slower pace of life during the pandemic affect you? Did you feel

The Next Step

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About the Author

Also by Tamara Schulz

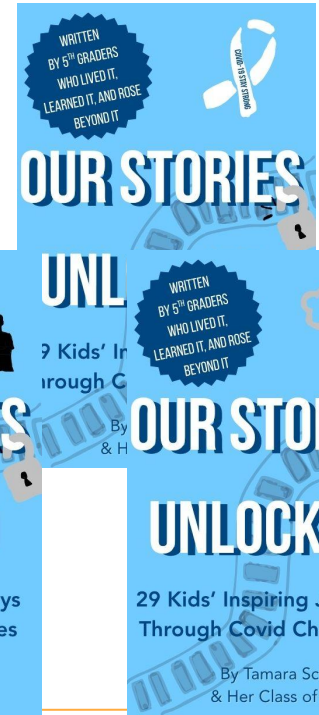
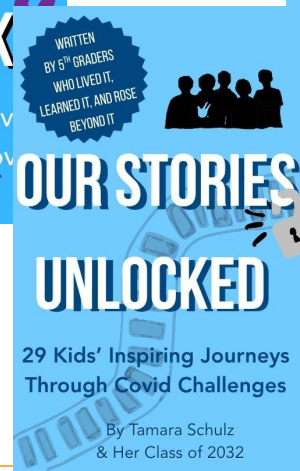
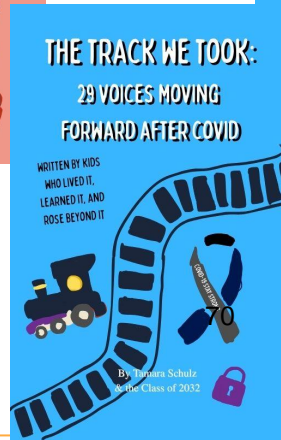
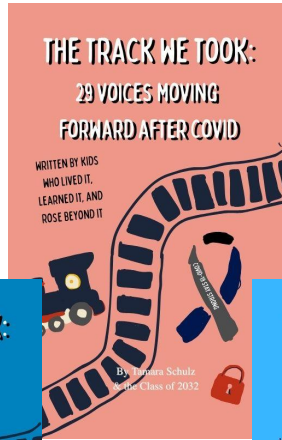
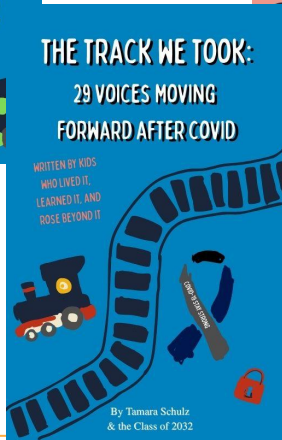
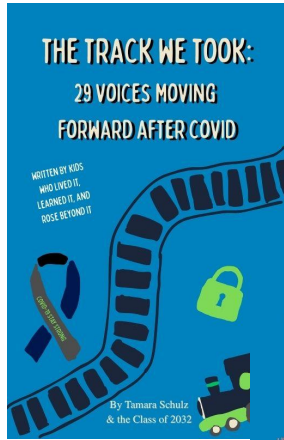
The Collaboration Process



The Collaboration Process Designing The Book Cover

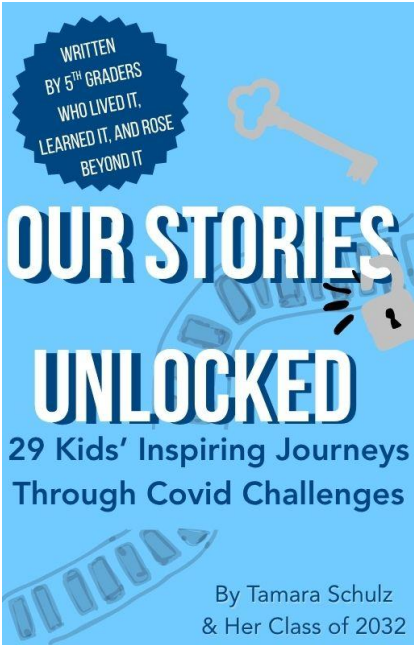


Narrowing The Choices

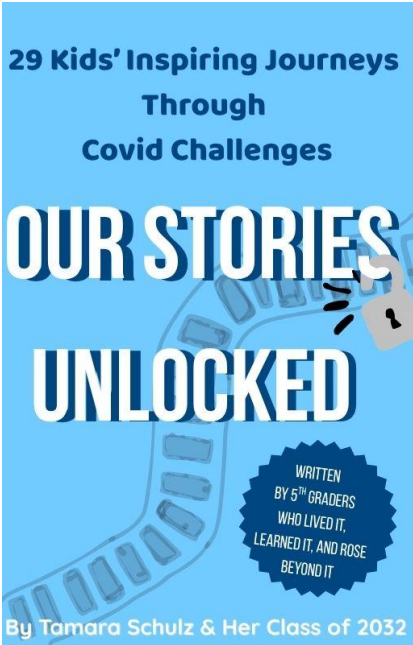


The Final Covers

Student Choice



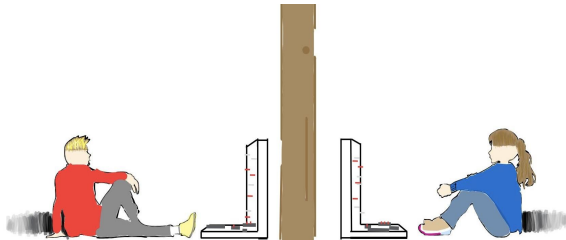
Staff Choice



Student Stories - Shared Experiences

Many of us have unique stories about how we experienced COVID. Some stories are funny, some are sad, and all are full of hope.

My parents both got COVID, so my brother and I went to my aunt's house for a few days. Then, when we got back home, my brother got COVID too. We couldn't play together, so we played Battleship—me outside his bedroom door and him inside his room. It was fun, even though he was sick.



During COVID, one of the hardest times was when my grandma had a stroke. I felt very scared because I didn't know what was happening. My mom left super fast to go help her. It felt like she just disappeared. One day she was home, and then she was only on video calls. It felt weird.

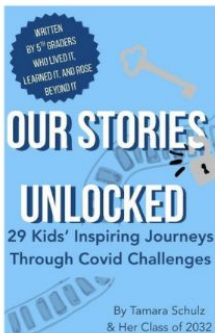


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I started meeting someone in a group to help me be more “emotionally stable.” I was—and still am—easily triggered and have anger issues.

Student Stories - Shared Experiences

Our Stories Unlocked



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Our Stories Unlocked

Renly: Flat Mr. R

Flat Mr. R
Flat Mr. R

Flat Mr. R
Flat Mr. R
Flat Mr. R

One day, we got something in the mail. It was a flat package with a picture of our teacher on it. Inside was a cardboard canister of Flat Mr. R—like them that look like Skittles but not at all. We were supposed to take them somewhere else. But he was a real person, so we took him to the Cherry on the Spot. But he's this great sculpture in a huge park. It was flat!

Later, my dad and I built a toy roller coaster. I loved roller coasters at the time, so I was really happy. I still have it—taken apart—in my closet.

We're going to go to Disney World, but I got COVID the day before! We had to wait a whole month to go.

Before COVID, I already knew I had ADHD. But after being alone for so long and missing my friends, my parents noticed that I seemed really afraid of everything and that I wanted to be alone a bit and was very sad. After COVID, we learned that I also had anxiety and depression.

Now, I know when to stop and not push myself too hard. I know when I need space from people. Before COVID, I had these friends. After that, I kept going making more and now I have so many!

My mom said, "There's a germ going around, Renly, and we don't want you to get sick. You've got to play with your friends for a while."

I cry to my mom, and my face was from crying. I stayed in my room the rest of the day. I did so well.

The next day was different, but still weird. My mom and dad took me all over the place. We went to the grocery store to get food, and then to the high school to pick up food from the school district—like Uncommon and other stuff like that.

A couple of days later, Allyn showed up again. I didn't really know who she was at first—I thought I had to play with my friends for a while.

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Last page in chapter

Chimamanda: Frozen PJs

Nightlight, oh nightlight
You looked for the night sky
Colorful lights painted my eyes
On a sunny night

COVID was bad
I was mad
Crying tears and screams
Nightlight, oh nightlight
You are the light

I'm Chimamanda, and this is my COVID story...

Because of COVID, I can't go to school. I was talking about it with my little sister, who is a kindergarten now, and I realized she had the same idea as I did. We were like in kindergarten.

It was March 2020. Just a few months after I came back from Florida over winter break in kindergarten. I enjoyed the beach, water parks, and a boat ride in Hawaii. I remember a great grade I got in class.

My principal, Ms. K, announced that we wouldn't have school the next day because of something called... coronavirus? Coronavirus? I don't even know what that meant. When I got home, I asked my mom about it. He turned on the news, and the news people were talking about COVID—no one knew many people had died from it.

The next morning, I woke up, and everything felt quiet. "What is going on? I'm supposed to be getting ready for school!" I heard my dad making coffee for the neighbors, so I ran down the stairs.

"You're supposed to make me up for school!" I said.
"You woke up too late," he told me. "Today, you're doing school on Zoom."
"Am I supposed to change?"

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Last page in chapter

Our Stories Unlocked

Zach: Chalk Cities

There my feet lay,
stung and swollen,
There it hurt,
and on it I'd crawl

After long days on Zoom
I had that one colleague
For my job,
was so help me raise

It's very complicated,
and I'm a lawyer
And oh, get that, it was

I'm Zach, and this is my COVID story...

I feel really and prepared now if such a terrible event like COVID ever happens again. It was hard and confusing at first, but as the news went on, I had a lot of good news. One thing I remember clearly is sitting in front of my dad's computer screen in my bedroom. I must have accidentally joined a Zoom meeting when I searched for my sandwich. Halfway through, I heard some chattering coming from the computer, and then I heard my first-grade teacher, Mrs. K. She says my name. That's when I realized the Zoom meeting was showing the screen.

I spent a lot of time in front of that computer. It was weird, though, sitting in front of that screen all day. I did feel like I could sleep in late and do things whenever I wanted, but I really started when my foot would fall asleep. I was also sad that I couldn't go shopping or play with my friends as much before.

One of the things I remember most is playing with my brother, who is a year younger than me, outside. We would draw huge cities with chalk on the driveway. We would make buildings, roads, rivers, oceans, bridges... some of them looked pretty good. We would show them off to our parents, who were usually pretty impressed. Even when some of them looked more like little kids' cities, they would still let us live they were impressed.

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Our Stories Unlocked

Tyce: Failure is the Key

Oh basketball hoop
I played with you all day
When it began to rain
I hated you so

When I was bored
When the thunder roared
When I was sad
When you comforted me

Sometimes it was hard
to let you be

I'm Tyce, and this is my COVID story...

When I found out about COVID-19, I was confused. I couldn't go outside and play with friends anymore. I tried to find new hobbies and things to do since I couldn't hang out with my friends. We have guests at our house, about my dad's college basketball friends. He showed me a game called basketball—I had never heard of it before, since I was so young, and I did not understand it.

I went to a basketball camp. But then COVID-19 started to get worse. My mom and dad both said I couldn't anymore. They were confused that then they had said I'd set up a basketball hoop in our garage. I got so excited, I started jumping up and down. I never thought I'd have a basketball hoop in my garage! I ran there and started practicing every single day.

Freedom: Mac and Cheese

My dear playful
you always made me happy

When I was under the blanket
you kept me company

I felt strong, loud
when everyone else was not there

My dear playful

I'm Freedom, and this is my COVID story...

When I was little, I was always hiding. One day, I was in my bed, and when I woke up, my mom told me there was something called "COVID-19." I wondered what that was, so I asked my brother. He told me it was a sickness that was spreading.

I actually got sick with COVID two times. The first time, I had to stay in bed for two days. But I did not sleep and watch movies. It was kinda boring, but I was too tired to do anything else after two days. I felt better, but I was still super tired.

Then, about a month later, I got sick again. I had to stay in bed for two more days again. From then on, I tried to be extra careful because I didn't want to get sick again.

My brother, sister, and I are a lot of fun and cheer and draw and do a lot of stuff. That's pretty much what we did every day. I was fun, but also weird because everything was different.

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Last page in chapter

Ava: My Ruined Birthdays

My name is Ava, and this is my COVID story...

When I turned six, I didn't have a regular birthday. Because of COVID, I had to stay in the car and go around to my family's houses. If they wanted to celebrate with me, instead of coming to my house, they came outside and gave me my presents there.



School was all online, which was OK. My favorite part about at-home learning was that I could eat whenever I wanted. I didn't have to wait for my teacher to say it was snack time. I remember when Mr. ~~74~~ read us a book over Zoom. Then we all brought books to show my class on Zoom. The books were hard to see because they were little, since there were 20 of them on the screen.

Brylee: Affirmations that Changed My Life

I'm Brylee, and this is my COVID story...

My days were different during COVID. I was learning online, all by myself. I didn't have any friends by my side. I remember when I didn't understand something, I would go to my room, stuff my head in my pillow, and feel my eyes tear up. My little body didn't know what was going on, and it was so confusing.

But luckily, my parents were there to help me get through those rough moments. They would come in my room, pat my back, and help calm me down. They would say some affirmations with me, like, "*Sometimes you make mistakes, but you get better every time.*" I was still crying, but I felt much better.

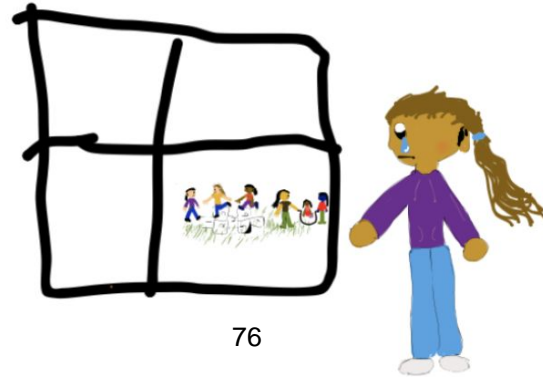


Adriana: Sometimes You Learn

I'm Adriana, and this is my COVID story...

COVID-19 affected me in many ways. One of the biggest things is that I never really learned to write well, so my handwriting still isn't the best.

What I remember most is that my best friends played outside every day. I could watch them from the window. They had a playground in their backyard and would often play there. When I went outside, they were still there. They asked me to play, but I always said, "I can't." I couldn't go out with them because of COVID.



76



Charlotte: Better Days are Coming

While we were sitting on our iPads Zooming, my mom had cute little buckets filled with snacks next to us to make it more fun. Every day, we could fill them with snacks we wanted. I had the pink sparkly bucket, Grace had the purple one, and my brother, Noah, had the blue one. We still use them for our candy buckets.

Sometimes I felt really bored just sitting around, so I would twirl through the house—that's how I started loving to dance.



Ahmed: Keep Moving

Now, I don't give up on my work, even when things get hard. I push through it. I've learned to persevere when times get tough.

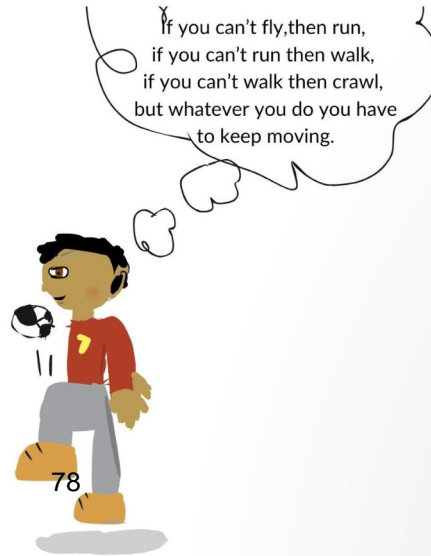
As Martin Luther King, Jr. once said:

"If you can't fly, then run.

If you can't run, then walk.

If you can't walk, then crawl,

but whatever you do, you have to keep moving."



Deeksha: Cockroach Invasion

I do remember some silly moments, like when I first heard about COVID-19. I thought COVID-19 was a cockroach invasion. Ha! Boy, was I wrong. For 30 minutes, I stood on my bed with bug repellent, ready like I was about to go to war... until my sister tricked me into coming out of my room with cookies. When cookies get involved, I'm always in.



I learned a lot during the pandemic. I was at home a lot and couldn't be left there alone, so my parents had to take me to our new restaurant with them. I spent most of my time at the restaurant. I learned a lot about finance, thanks to my dad, who definitely inspired me. Since the pandemic, I've thought about starting a business. Because of all the time I spent with my family at the restaurant and all that I learned, I want to become a businesswoman myself.

Porter: A Different Path

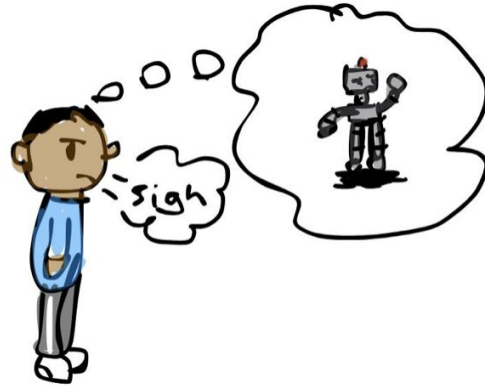
COVID made me grow. It was a different path than most people have been on. I have grown up from those experiences. It made me stronger. I realized that if I don't try, I won't get anywhere in life.

As Robert Frost said,
*“Two roads diverged in a wood, and I—
I took the one less traveled by,
And that has made all the difference.”*



Student Reflections

Two months later, my grandma passed away, though I didn't find out until four months after that. I was so sad, and I didn't understand what was happening.



Then, BAM! I was transformed into a robot. I had a strict routine that I followed every day: eat, learn, sleep, repeat. That was all I did. All I was allowed to do, anyway. The usual Friday-night rush and Sunday-night dread were gone. Weekends didn't feel like weekends anymore.

Your Turn

What was it like to make decisions during covid 19?

How was your life during covid?

1. How did COVID-19 affect you back then and how does it affect you now?

What stands out the most in your memory from that time?

2. How has your life changed since the pandemic started? What's different now compared to then?

3. What was life outside of school like during the pandemic? How did you spend your time when you weren't in class?

Part 2: Positives

4. What was the best part about staying at home during COVID-19? Did you enjoy spending more time with your family?

5. Was there anything you liked about online school or learning from home? How did it differ from regular school?

6. Did you find any new hobbies or activities that you enjoyed while being at home?

7. How did the slower pace of life during the pandemic affect you? Did you feel

Our Stories Unlocked – Stay Connected!



Purchase Information

Available Soon on Amazon

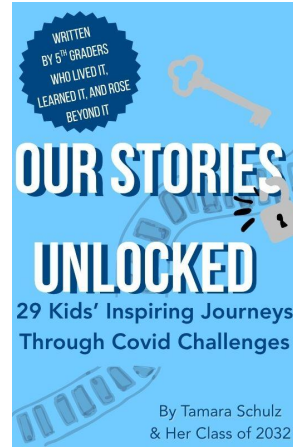
- Formats: Print, eBook, and Audiobook
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- Have a comment or review for our young authors?
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Board of Education
Regular Meeting – June 9, 2025

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.

2024-25 School Year Financial Report Analysis

For the Month Ended April 30, 2025



Excellence. For each and every student.

Statement of Revenues Analysis

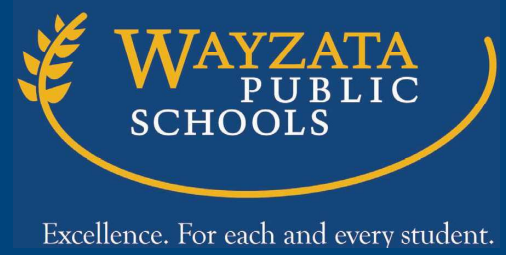
This analysis reflects revenue received by the month end noted above. These numbers are representative of the first ten fiscal months of the FY 2024-25. State Aid revenues are right in-line with prior fiscal year. Property Taxes are slightly up from prior years but within expectations. Deviations in 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 right in-line from the prior fiscal years. The budgets for the revenues analysis have been updated to FY 2024-25 revised budgets that were approved by the board.

Statement of Expenditures Analysis

This analysis reflects actual expenditures and does not include outstanding encumbrances along with representing the first ten fiscal months 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 higher than 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 budgets for the expenditures analysis have been updated to FY 2024-25 revised budgets that were approved by the board.

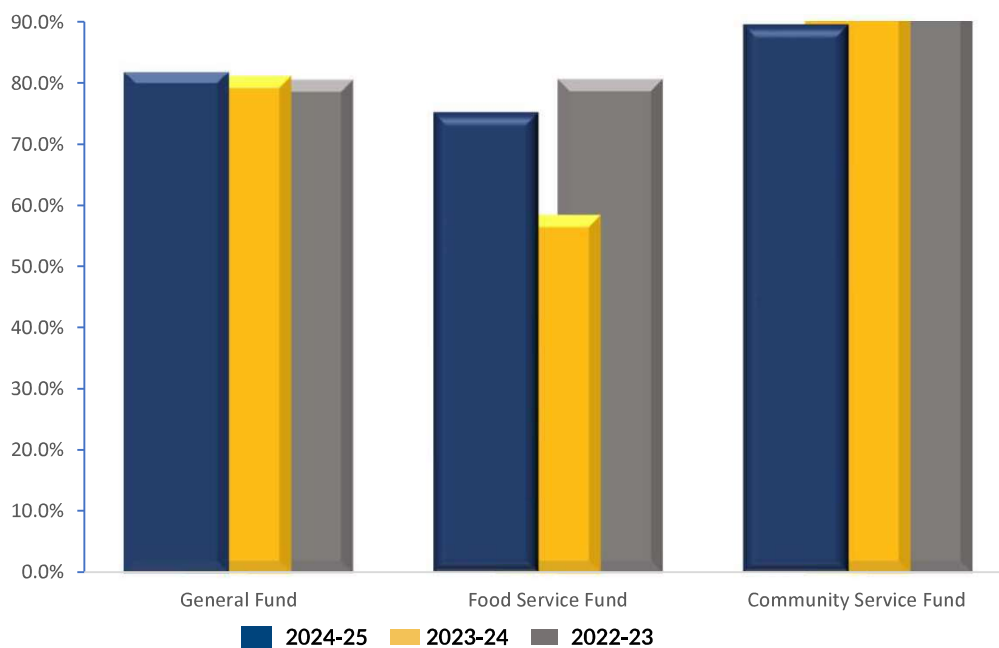
2024-25 School Year Statement of Revenues

For the Month Ended April 30, 2025



| Fund | 2024-25 | | Year-to-Date % of Budget | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------------|--------------|--------------|
| | Budget | Actuals | 2024-25 | 2023-24 | 2022-23 |
| General Fund | | | | | |
| Property Taxes | \$ 72,529,683 | \$ 72,811,339 | 100.4% | 99.4% | 99.0% |
| State Aids | 138,074,156 | 100,491,927 | 72.8% | 73.8% | 71.3% |
| Federal Aids | 4,087,953 | 509,674 | 12.5% | 2.0% | 37.0% |
| Miscellaneous Local Revenue | 6,561,243 | 7,144,609 | 108.9% | 93.5% | 93.3% |
| Other Financing Sources | - | - | - | - | - |
| Total General Fund Revenue | \$ 221,253,035 | \$ 180,957,550 | 81.8% | 81.0% | 80.4% |
| Food Service Fund | 9,988,012 | 7,512,480 | 75.2% | 58.5% | 80.5% |
| Community Service Fund | 15,425,638 | 13,804,059 | 89.5% | 92.5% | 94.1% |
| Debt Service Fund | 17,741,354 | 17,580,747 | 99.1% | 98.7% | 99.4% |
| Construction Fund | 291,000 | 147,226 | - | - | - |
| Total Revenue All Funds | \$ 264,699,039 | \$ 220,002,061 | 83.1% | 83.3% | 82.7% |

Percent Comparison
Year-To-Date to Total Budget



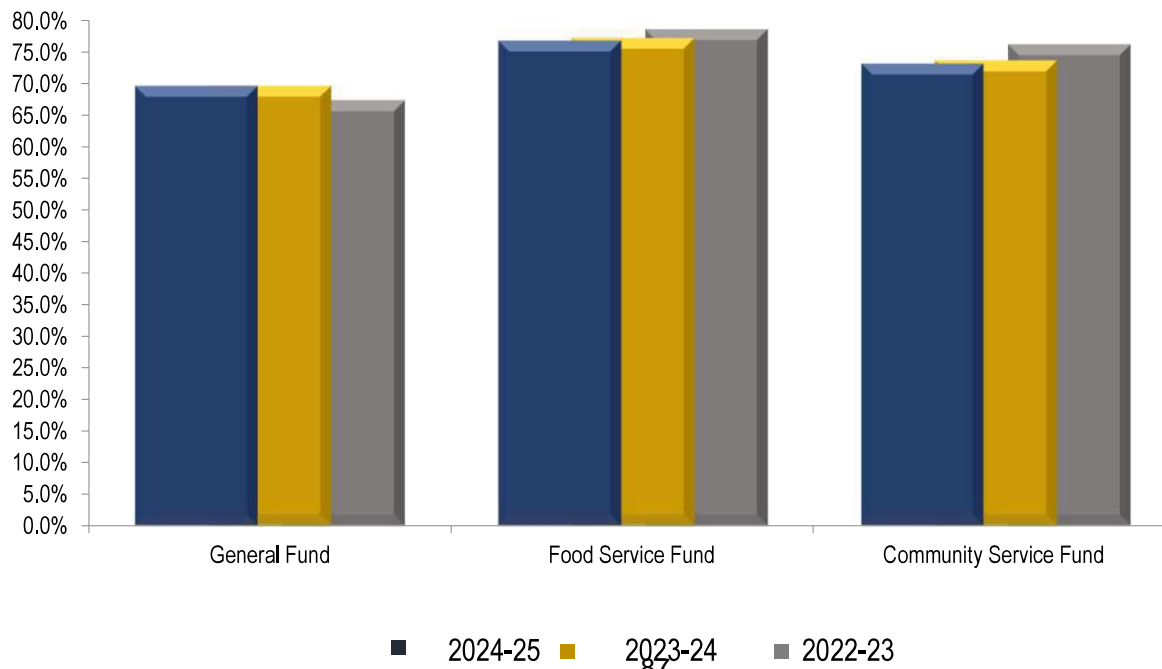
2024-25 School Year Statement of Expenditures

For the Month Ended April 30, 2025



| Fund | 2024-25 | | Year-to-Date % of Budget | | |
|--|-----------------------|-----------------------|-----------------------------|--------------|--------------|
| | Budget | Actuals | 2024-25 | 2023-24 | 2022-23 |
| General Fund | | | | | |
| Salaries | \$ 117,091,467 | \$ 81,711,887 | 69.8% | 69.8% | 69.7% |
| Benefits | 40,447,577 | 30,200,987 | 74.7% | 72.3% | 87.2% |
| Purchased Services | 35,681,260 | 27,227,618 | 76.3% | 81.7% | 57.4% |
| Supplies & Materials | 9,147,658 | 7,110,615 | 77.7% | 70.7% | 70.2% |
| Capital Expenditures | 19,403,024 | 9,032,611 | 46.6% | 43.0% | 35.7% |
| Other Expenditures | 1,801,976 | 289,518 | 16.1% | 25.5% | 33.4% |
| Total General Fund Expenditures | \$ 223,572,962 | \$ 155,573,237 | 69.6% | 69.6% | 67.3% |
| Food Service Fund | 9,908,581 | 7,599,390 | 76.7% | 77.1% | 78.5% |
| Community Service Fund | 15,225,805 | 11,129,917 | 73.1% | 73.6% | 76.1% |
| Debt Service Fund | 17,511,400 | 17,508,975 | 100.0% | 100.0% | 100.0% |
| Construction Fund | 4,500,000 | 2,003,059 | - | - | - |
| Total Expenditures All Funds | \$ 270,718,748 | \$ 193,814,577 | 71.6% | 73.7% | 70.6% |

Percent Comparison
Year-To-Date to Total Budget



2024-25 School Year Financial Report Analysis

For the Month Ended April 30, 2025



Excellence. For each and every student.

General Fund:

| Investment Held At | Type of Investment | Purchase Date | Maturity Date | Investment Cost | Maturity Amount | Interest Earned | Yield |
|---------------------------|--------------------|---------------|---------------|-----------------|----------------------|-----------------|-------|
| PMA/MN Trust | Money Market | N/A | NOW | N/A | 117,096 | N/A | 4.28% |
| MSDLAF+ Liquid | Money Market | N/A | NOW | N/A | 7,375,185 | N/A | 4.17% |
| MSDLAF+ Max | Money Market | N/A | NOW | N/A | 48,703,369 | N/A | 4.27% |
| Total General Fund | | | | <u>-</u> | <u>\$ 56,195,651</u> | <u>\$ -</u> | |

Alternative Facilities Bonds:

| Investment Held At | Type of Investment | Purchase Date | Maturity Date | Investment Cost | Maturity Amount | Interest Earned | Yield |
|---|--------------------|---------------|---------------|-----------------|---------------------|-----------------|-------|
| MSDLAF+ Liquid | Money Market | N/A | NOW | N/A | \$ 0 | N/A | 4.17% |
| MSDLAF+ Max | Money Market | N/A | NOW | N/A | 2,316,716 | N/A | 4.27% |
| Total Alternative Facilities Bonds | | | | <u>\$ -</u> | <u>\$ 2,316,716</u> | <u>\$ -</u> | |



BOARD OF EDUCATION

Regular Meeting – June 9, 2025

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Finance and Operations Recommendations

COMMENTS BY: David Draskovich, Director of Finance

Wayzata Cafes (Fund 02) Fiscal Year 2024-25 Budget Amendment

This is a review and revision of the FY2024-25 budget for Wayzata Cafes (Fund 02). The adjustments reflect the most recent information from operations with continued forecasting through the end of the fiscal year.

| | 2024-25 Preliminary Budget | Change | 2024-25 Revised Budget |
|-----------------------------------|----------------------------|------------------|------------------------|
| Revenue | | | |
| Meal Sales | \$1,386,835 | \$110,630 | \$1,497,465 |
| Federal Aid | \$2,400,347 | \$153,950 | \$2,554,297 |
| State Aid | \$5,872,150 | \$64,100 | \$5,936,250 |
| Total Revenues | \$9,659,332 | \$328,680 | \$9,998,012 |
| Expenditures | | | |
| Salaries and Benefits | \$3,906,563 | \$144,246 | \$4,050,809 |
| Food | \$4,453,347 | \$135,425 | \$4,588,772 |
| Other | \$1,217,000 | \$52,000 | \$1,269,000 |
| Total Expenditures | \$9,576,910 | \$331,671 | \$9,908,581 |
| Revenue over Expenditures: | \$82,422 | -\$2,991 | \$79,431 |

Recommended Action: Approve the revised budget for Fund 02 for the fiscal year ending June 30, 2025.

Motion by: _____ **ROLL CALL** **Passed:** _____

Second by: _____ **Failed:** _____

Abstentions: _____ 89 _____



Wayzata Cafés (Fund 02)

FY2024-25 Revised Budget

School District Funds

| | | |
|-----------|---------------------------|---|
| 01 | General Fund | <ul style="list-style-type: none">• General School District Operations• Salaries/Benefits, Supplies, Transportation• Utilities, Equipment, LTFM < \$2.0M |
| 02 | Food Service | <ul style="list-style-type: none">• Wayzata Cafes• Salaries/Benefits, Food, Supplies, Equip• Revenue - Primarily from Meal Sales |
| 04 | Community Services | <ul style="list-style-type: none">• ECFE, ABE, Wayzata Kids, Youth Classes• Adult Classes, Preschool, Facility Rental• Revenue - Primarily from Fees |
| 06 | Construction | <ul style="list-style-type: none">• Major Building Projects• Revenue from sale of bonds• LTFM > \$2.0M |
| 07 | Debt Service | <ul style="list-style-type: none">• Account for Principal & Interest• Similar to homeowner's mortgage payments |



Wayzata Cafés Summary (Fund 02)

- 2025-2026 School Year
 - Infrastructure updates (freezers, high school salad/sandwich line, rotating rack oven)
 - Menu Recap (recap of what we did this year)
 - Increased vegan choices
 - Decreased added sugar at breakfast
 - Incorporate more cultural foods onto menus
 - Student focus groups at middle school level
 - Elementary Student Choice Days
 - Farm to School grant

Wayzata Cafés (Fund 02)

| WAYZATA PUBLIC SCHOOLS FY2024-25 Revised Budget: Food Service Fund | | | |
|---|----------------------------|------------------|------------------------|
| | 2024-25 Preliminary Budget | Change | 2024-25 Revised Budget |
| Revenue | | | |
| Meal Sales | \$1,386,835 | \$110,630 | \$1,497,465 |
| Federal Aid | \$2,400,347 | \$153,950 | \$2,554,297 |
| State Aid | \$5,872,150 | \$64,100 | \$5,936,250 |
| Total Revenues | \$9,659,332 | \$328,680 | \$9,988,012 |
| Expenditures | | | |
| Salaries and Benefits | \$3,906,563 | \$144,246 | \$4,050,809 |
| Food | \$4,453,347 | \$135,425 | \$4,588,772 |
| Other | \$1,217,000 | \$52,000 | \$1,269,000 |
| Total Expenditures | \$9,576,910 | \$331,671 | \$9,908,581 |
| Revenue over Expenditures: | \$82,422 | -\$2,991 | \$79,431 |

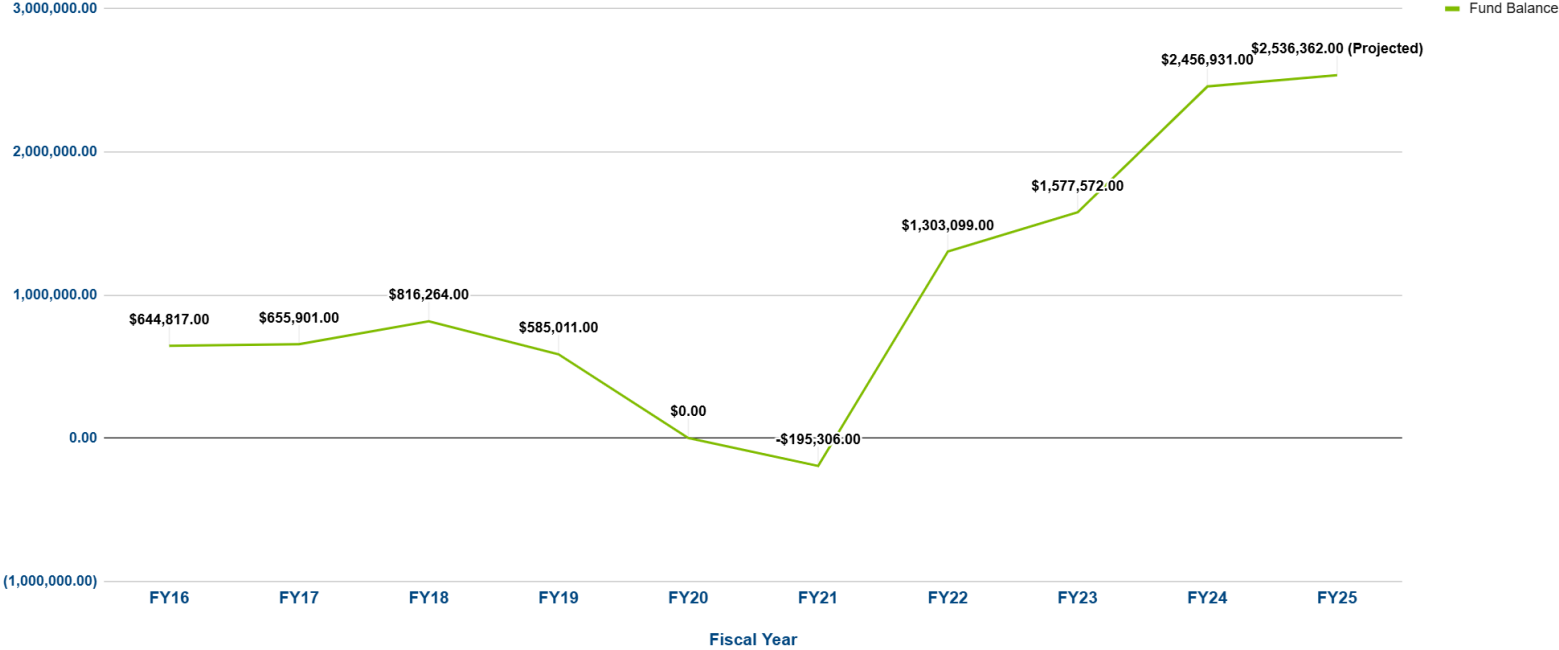
Wayzata Cafés Revenues (Fund 02)

- Reimbursement Rates (State and Federal)
 - Based FY25 preliminary budget on FY24 reimbursement rates
 - For FY25 revised budget utilized number of school dates, and FY25 reimbursement rates to determine updated revenue.
- Average Daily Participation
 - Elementary: 80-85%
 - Middle School: 81-83%
 - High School: 76%
- Meal Sales/Ala carte
 - Average \$9,150/day

Wayzata Cafés Expenditures (Fund 02)

- Salaries and Benefits
 - Utilized current staffing and the approved contract increase to determine the revised budget
- Produce
 - Increase to produce expenditures was due to the number of meals served, which coincides with the increased enrollment.
 - Elementary Student Choice Day's - Specialty Produce Items (example: raspberries, pomegranate seeds, mango)
- Other
 - Remainder of the revisions related to repair/maintenance costs, supplies, and uniforms
 - Snow days

Wayzata Cafés Fund Balance (Fund 02)



June 9, 2025

PRE-SALE REPORT FOR

Independent School District No. 284 (Wayzata Public Schools), Minnesota

**\$5,500,000 General Obligation Capital Facilities
Bonds, Series 2025A**



Prepared by:

Ehlers
3060 Centre Pointe Drive
Roseville, MN 55113

Advisors:

Matthew Hammer, Senior Municipal Advisor
Beth Downes, Municipal Advisor
Jeff Seeley, Senior Municipal Advisor

BUILDING COMMUNITIES. IT'S WHAT WE DO.

EXECUTIVE SUMMARY OF PROPOSED DEBT

Proposed Issue:

\$5,500,000 General Obligation Capital Facilities Bonds, Series 2025A

Purposes:

The proposed issue will finance improvements and repairs to school sites and buildings, including renovations to West Middle School.

Authority:

The Bonds are being issued pursuant to Minnesota Statutes, Chapter 475 and Section 123B.62. The Bonds will be general obligations of the District for which its full faith, credit and taxing powers are pledged. The Bonds will require a debt service levy each year to finance payments, however, there will be an equal offsetting reduction in general fund levies, so the net impact is that annual payments will be funded from operating capital revenue or other general fund revenues.

Term/Call Feature:

The Bonds are being issued for a term of 10 years and 6 months. Principal on the Bonds will be due on February 1 in the years 2027 through 2036. Interest will be payable every six months beginning February 1, 2026.

The Bonds maturing February 1, 2034 and later will be subject to prepayment at the discretion of the District on February 1, 2033 or any date thereafter.

Bank Qualification:

Because the District is issuing, or expects to issue, more than \$10,000,000 in tax-exempt obligations during the calendar year, the District will be not able to designate the Bonds as "bank qualified" obligations.

State Credit Enhancement:

By resolution the District will covenant and obligate itself to be bound by the provisions of Minnesota Statutes, Section 126C.55, which provides for payment by the State of Minnesota in the event of a potential default of a school district obligation.

To qualify for the credit enhancement, the District must submit an application to the State. Ehlers will coordinate the application process to the State on your behalf.

Rating:

Under current bond ratings, the state credit enhancement would bring a Moody's "Aa1" rating. The District's most recent bond issues were rated by Moody's Investors Service. The current ratings on those bonds are "Aaa" (underlying rating) and "Aa1" (credit enhanced rating). The District will request a new rating for this issue.

Basis for Recommendation:

Based on your objectives, financial situation and need, risk tolerance, liquidity needs, experience with the issuance of Bonds and long-term financial capacity, as well as the tax status considerations related to the Bonds and the structure, timing and other similar matters related to the Bonds, we are recommending the issuance of Bonds as a suitable option.

Method of Sale/Placement:

We are recommending the Bonds be issued as municipal securities and offered through a competitive underwriting process. You will solicit competitive bids, which we will compile on your behalf, for the purchase of the Bonds from underwriters and banks.

An allowance for discount bidding will be incorporated in the terms of the issue. The discount is treated as an interest item and provides the underwriter with all or a portion of their compensation in the transaction.

If the Bonds are purchased at a price greater than the minimum bid amount (maximum discount), the unused allowance may be used to reduce your borrowing amount.

Premium Pricing:

In some cases, investors in municipal bonds prefer "premium" pricing structures. A premium is achieved when the coupon for any maturity (the interest rate paid by the issuer) exceeds the yield to the investor, resulting in a price paid that is greater than the face value of the bonds. The sum of the amounts paid in excess of face value is considered "reoffering premium." Any net premium received may be used to reduce the principal amount of the Bonds, increase the net proceeds for the project, or to fund a portion of the interest on the Bonds.

Review of Existing Debt:

We have reviewed all outstanding indebtedness for the District and find that there are no refunding opportunities at this time.

We will continue to monitor the market and the call dates for the District's outstanding debt and will alert you to any future refunding opportunities.

Continuing Disclosure:

The District will be agreeing to provide certain updated Annual Financial Information and its Audited Financial Statement annually, as well as providing notices of the occurrence of certain reportable events to the Municipal Securities Rulemaking Board (the “MSRB”), as required by rules of the Securities and Exchange Commission (SEC). The District is already obligated to provide such reports for its existing bonds, and has contracted with Ehlers to prepare and file the reports.

Arbitrage Monitoring:

The District must ensure compliance with certain sections of the Internal Revenue Code and Treasury Regulations (“Arbitrage Rules”) throughout the life of the issue to maintain the tax-exempt status of the Bonds. These Arbitrage Rules apply to amounts held in construction, escrow, reserve, debt service account(s), etc., along with related investment income on each fund/account.

IRS audits will verify compliance with rebate, yield restriction and records retention requirements within the Arbitrage Rules. The District’s specific arbitrage responsibilities will be detailed in the Signature, No-Litigation, Arbitrage Certificate and Purchase Price Receipt (the “Tax Compliance Document”) prepared by your Bond Attorney and provided at closing.

The Bonds may qualify for one or more exception(s) to the Arbitrage Rules by meeting 1) small issuer exception, 2) spend down requirements, 3) bona fide debt service fund limits, 4) reasonable reserve requirements, 5) expenditure within an available period limitations, 6) investments yield restrictions, 7) de minimis rules, or; 8) borrower limited requirements.

An Ehlers arbitrage expert will contact the District within 30 days after the sale date to review the District’s specific responsibilities for the Bonds. The District is currently receiving arbitrage services from Ehlers in relation to the Bonds.

Investment of Bond Proceeds:

Ehlers can assist the District in developing a strategy to invest your Bond proceeds until the funds are needed to pay project costs.

Other Service Providers:

This debt issuance will require the engagement of other public finance service providers. This section identifies those other service providers, so Ehlers can coordinate their engagement on your behalf. Where you have previously used a particular firm to provide a service, we have assumed that you will continue that relationship. For services you have not previously required, we have identified a service provider. Fees charged by these service providers will be paid from proceeds of the obligation, unless you notify us that you wish to pay them from other sources. Our pre-sale bond sizing includes a good faith estimate of these fees, but the final fees may vary. If you have any questions pertaining to the identified service providers or their role, or if you would like to use a different service provider for any of the listed services please contact us.

Bond Counsel: Dorsey & Whitney LLP

Paying Agent: Bond Trust Services Corporation

Rating Agency: Moody's Investors Service, Inc.

PROPOSED DEBT ISSUANCE SCHEDULE

| | |
|---|-----------------------|
| School Board Approves Resolution Authorizing Sale of the Bonds: | March 10, 2025 |
| Ehlers Presents Pre-Sale Report to School Board | June 9, 2025 |
| Due Diligence Call to Review Official Statement: | Week of June 23, 2025 |
| Conference with Rating Agency: | Week of June 23, 2025 |
| Distribute Official Statement: | Week of June 30, 2025 |
| Ehlers Receives and Evaluates Proposals for Purchase of Bonds: | July 14, 2025 |
| School Board Meeting to Award Sale of Bonds: | July 14, 2025 |
| Estimated Closing Date: | August 7, 2025 |

Attachments

- Estimated Sources and Uses of Funds
- Estimated Debt Service Schedule
- Estimates of Operating Capital Revenue and Bond Payments
- Resolution Authorizing Ehlers to Proceed with Bond Sale/Credit Enhancement Resolution (provided separately)

EHLERS' CONTACTS

| | |
|---|----------------|
| Matthew Hammer, Senior Municipal Advisor | (651) 697-8592 |
| Beth Downes, Municipal Advisor | (651) 697-8514 |
| Jeff Seeley, Senior Municipal Advisor | (651) 697-8585 |
| Silvia Johnson, Lead Public Finance Analyst | (651) 697-8580 |
| Brian Shannon, Senior Finance Manager | (651) 697-8515 |

ESTIMATES PRIOR TO BOND SALE

Wayzata Public School District No. 284

June 2, 2025

Estimated Sources and Uses of Funds
General Obligations Capital Facilities Bond Issue

| Estimated Bond Amount Dated/Closing Date | \$5,500,000 8/7/2025 |
|---|-------------------------|
| Sources of Funds | |
| Par Amount of Bonds | \$5,500,000 |
| Estimated Reoffering Premium ¹ | 239,321 |
| Funds on Hand ² | 126,343 |
| Investment Earnings ³ | 39,297 |
| Total Sources | \$5,904,961 |
| Uses of Funds | |
| Underwriter's Discount ⁴ | \$55,000 |
| Capitalized Interest ² | 126,343 |
| Legal and Fiscal Costs ⁵ | 79,000 |
| Net Available for Project Costs | 5,644,618 |
| Total Uses | \$5,904,961 |
| Deposit to Construction Fund | \$5,605,321 |

- 1 The underwriter of the bonds may pay a premium to purchase the bonds. They will retain a portion of the premium as their compensation, or underwriter's discount. The remainder of the premium will be deposited to the construction fund or reduce the principal amount of the bonds.
- 2 The District would not be able to make a tax levy to fund payments on the new bonds due during fiscal year 2026, so those payments will need to be made from funds on hand in the debt service fund.
- 3 Estimated investment earnings are based on an average interest rate of 1.0%, and an average life of 9 months.
- 4 The underwriter's discount bidding is an estimate of the compensation taken by the underwriter who provides the lowest true interest cost as part of the competitive bidding process and purchases the bonds. Ehlers provides independent municipal advisory services as part of the bond sale process and is not an underwriting firm.
- 5 Includes fees for municipal advisor, bond counsel, rating agency, paying agent and county certificates.

Wayzata School District No. 284

\$5,500,000 General Obligation Capital Facilities Bonds, Series 2025A

Dated: August 7, 2025

Net Debt Service Schedule

| Date | Principal | Coupon | Interest | Total P+I | CIF | Net New D/S | Fiscal Total |
|--------------|-----------------------|----------|-----------------------|-----------------------|---------------------|-----------------------|--------------|
| 08/07/2025 | - | - | - | - | - | - | - |
| 02/01/2026 | - | - | 126,343.33 | 126,343.33 | (126,343.33) | - | - |
| 08/01/2026 | - | - | 130,700.00 | 130,700.00 | - | 130,700.00 | - |
| 02/01/2027 | 400,000.00 | 5.000% | 130,700.00 | 530,700.00 | - | 530,700.00 | 661,400.00 |
| 08/01/2027 | - | - | 120,700.00 | 120,700.00 | - | 120,700.00 | - |
| 02/01/2028 | 450,000.00 | 5.000% | 120,700.00 | 570,700.00 | - | 570,700.00 | 691,400.00 |
| 08/01/2028 | - | - | 109,450.00 | 109,450.00 | - | 109,450.00 | - |
| 02/01/2029 | 475,000.00 | 5.000% | 109,450.00 | 584,450.00 | - | 584,450.00 | 693,900.00 |
| 08/01/2029 | - | - | 97,575.00 | 97,575.00 | - | 97,575.00 | - |
| 02/01/2030 | 505,000.00 | 5.000% | 97,575.00 | 602,575.00 | - | 602,575.00 | 700,150.00 |
| 08/01/2030 | - | - | 84,950.00 | 84,950.00 | - | 84,950.00 | - |
| 02/01/2031 | 530,000.00 | 5.000% | 84,950.00 | 614,950.00 | - | 614,950.00 | 699,900.00 |
| 08/01/2031 | - | - | 71,700.00 | 71,700.00 | - | 71,700.00 | - |
| 02/01/2032 | 560,000.00 | 5.000% | 71,700.00 | 631,700.00 | - | 631,700.00 | 703,400.00 |
| 08/01/2032 | - | - | 57,700.00 | 57,700.00 | - | 57,700.00 | - |
| 02/01/2033 | 595,000.00 | 5.000% | 57,700.00 | 652,700.00 | - | 652,700.00 | 710,400.00 |
| 08/01/2033 | - | - | 42,825.00 | 42,825.00 | - | 42,825.00 | - |
| 02/01/2034 | 625,000.00 | 5.000% | 42,825.00 | 667,825.00 | - | 667,825.00 | 710,650.00 |
| 08/01/2034 | - | - | 27,200.00 | 27,200.00 | - | 27,200.00 | - |
| 02/01/2035 | 660,000.00 | 4.000% | 27,200.00 | 687,200.00 | - | 687,200.00 | 714,400.00 |
| 08/01/2035 | - | - | 14,000.00 | 14,000.00 | - | 14,000.00 | - |
| 02/01/2036 | 700,000.00 | 4.000% | 14,000.00 | 714,000.00 | - | 714,000.00 | 728,000.00 |
| Total | \$5,500,000.00 | - | \$1,639,943.33 | \$7,139,943.33 | (126,343.33) | \$7,013,600.00 | - |

Yield Statistics

| | |
|-----------------------------------|-------------|
| Bond Year Dollars | \$35,518.33 |
| Average Life | 6.458 Years |
| Average Coupon | 4.6171742% |
| Net Interest Cost (NIC) | 4.0982288% |
| True Interest Cost (TIC) | 4.0262472% |
| All Inclusive Cost (AIC) | 4.2844176% |
| Bond Yield for Arbitrage Purposes | 3.8323601% |

IRS Form 8038

| | |
|---------------------------|-------------|
| Net Interest Cost | 3.7972020% |
| Weighted Average Maturity | 6.427 Years |
| Dated | 8/07/2025 |
| First Available Call Date | 2/01/2033 |

Wayzata Public School District

Estimates of Operating Capital Revenue and Bond Payments

\$5,500,000 Capital Facilities Bond Issue
10 Years; Payments Limited to
22% of Operating Cap. Revenue

| | |
|-------------------------------|---|
| Principal Amount: | Proposed Bond Issue \$5,500,000 |
| Dated Date: | 8/7/2025 |
| Average Interest Rate: | 4.03% |

June 2, 2025

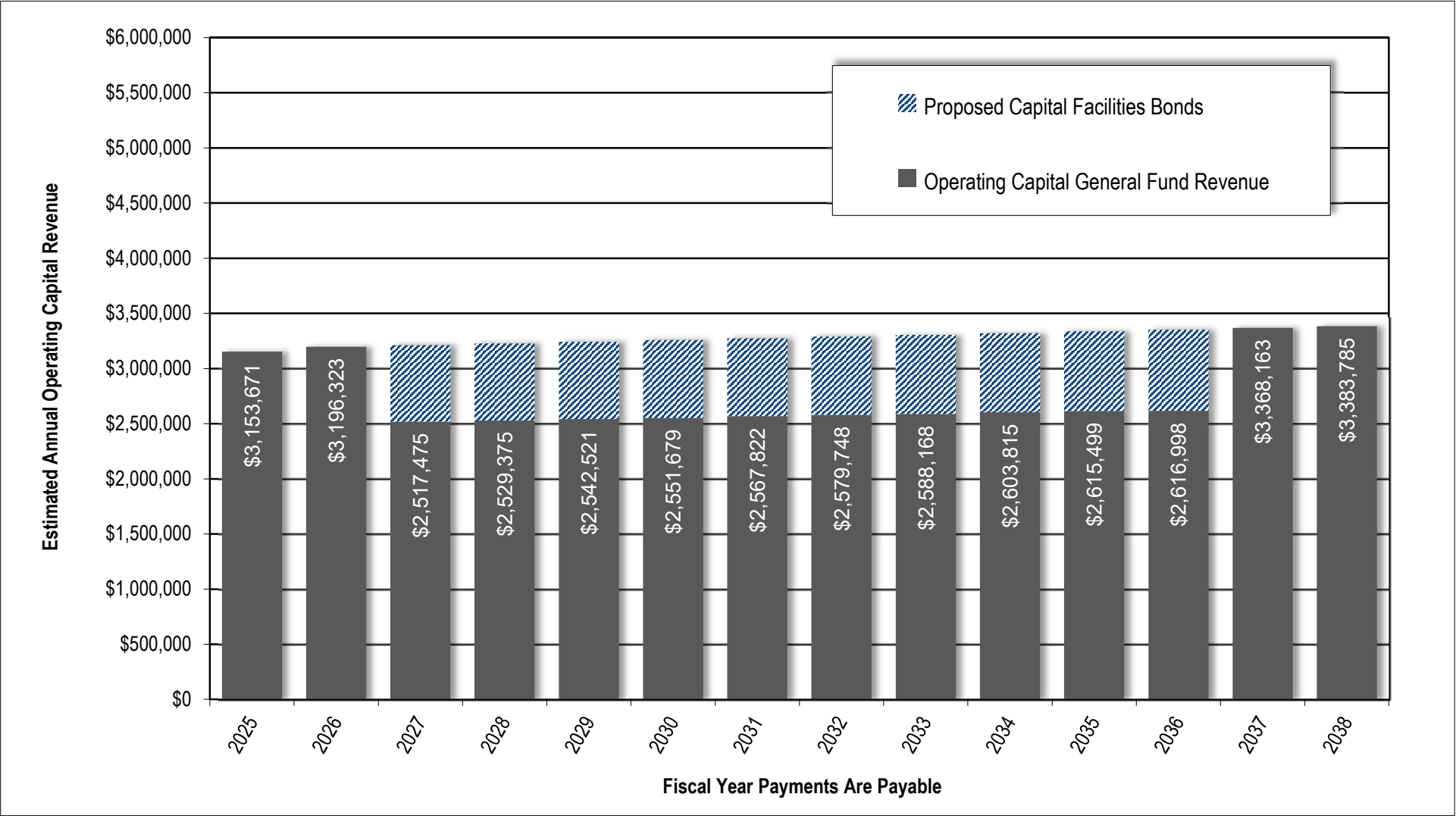
| Levy Pay Year | Fiscal Year | Adjusted Pupil Units | Building Age | Revenue/Pupil | Est. Total Op Cap Revenue | Op Cap Aid | Op Cap Levy | Potential New Capital Facilities Bonds | | | | Total Debt Service | Operating Cap. Revenue Remaining |
|---------------|-------------|----------------------|--------------|---------------|---------------------------|------------------|-------------------|--|------------------|-------------------------------|---------------------------------|--------------------|----------------------------------|
| | | | | | | | | Principal | Interest | Est. Debt Excess ² | Total Debt Service ¹ | | |
| 2024 | 2025 | 14,184 | 31.50 | 222.34 | 3,153,671 | 892,941 | 2,260,730 | - | - | - | - | - | 3,153,671 |
| 2025 | 2026 | 14,332 | 32.13 | 223.02 | 3,196,323 | 609,740 | 2,586,583 | - | 126,343 | - | - | - | 3,196,323 |
| 2026 | 2027 | 14,332 | 33.13 | 224.11 | 3,211,945 | 612,720 | 2,599,225 | 400,000 | 261,400 | - | 694,470 | 694,470 | 2,517,475 |
| 2027 | 2028 | 14,332 | 34.13 | 225.20 | 3,227,566 | 615,700 | 2,611,866 | 450,000 | 241,400 | (27,779) | 698,191 | 698,191 | 2,529,375 |
| 2028 | 2029 | 14,332 | 35.13 | 226.29 | 3,243,188 | 618,680 | 2,624,508 | 475,000 | 218,900 | (27,928) | 700,667 | 700,667 | 2,542,521 |
| 2029 | 2030 | 14,332 | 36.13 | 227.38 | 3,258,810 | 621,660 | 2,637,150 | 505,000 | 195,150 | (28,027) | 707,131 | 707,131 | 2,551,679 |
| 2030 | 2031 | 14,332 | 37.13 | 228.47 | 3,274,432 | 624,640 | 2,649,792 | 530,000 | 169,900 | (28,285) | 706,610 | 706,610 | 2,567,822 |
| 2031 | 2032 | 14,332 | 38.13 | 229.56 | 3,290,054 | 627,620 | 2,662,434 | 560,000 | 143,400 | (28,264) | 710,306 | 710,306 | 2,579,748 |
| 2032 | 2033 | 14,332 | 39.13 | 230.65 | 3,305,676 | 630,600 | 2,675,075 | 595,000 | 115,400 | (28,412) | 717,508 | 717,508 | 2,588,168 |
| 2033 | 2034 | 14,332 | 40.13 | 231.74 | 3,321,298 | 633,580 | 2,687,717 | 625,000 | 85,650 | (28,700) | 717,482 | 717,482 | 2,603,815 |
| 2034 | 2035 | 14,332 | 41.13 | 232.83 | 3,336,920 | 636,561 | 2,700,359 | 660,000 | 54,400 | (28,699) | 721,421 | 721,421 | 2,615,499 |
| 2035 | 2036 | 14,332 | 42.13 | 233.92 | 3,352,541 | 639,541 | 2,713,001 | 700,000 | 28,000 | (28,857) | 735,543 | 735,543 | 2,616,998 |
| 2036 | 2037 | 14,332 | 43.13 | 235.01 | 3,368,163 | 642,521 | 2,725,643 | - | - | - | - | - | 3,368,163 |
| 2037 | 2038 | 14,332 | 44.13 | 236.10 | 3,383,785 | 645,501 | 2,738,284 | - | - | - | - | - | 3,383,785 |
| Totals | | | | | 45,924,372 | 9,052,005 | 36,872,367 | 5,500,000 | 1,639,943 | (254,951) | 7,109,329 | 7,109,329 | 38,815,043 |

- 1 Debt service levies are set at 105 percent of the principal and interest payments during the next fiscal year.
- 2 Debt excess adjustment is estimated at 4% of the prior year's initial debt service levy.
- 3 First year's interest payments on Capital Facilities bond will be paid from funds on hand in the debt service fund.

Wayzata Public School District

Estimates of Operating Capital Revenue and Bond Payments

\$5,500,000 Capital Facilities Bond Issue
10 Years; Payments Limited to
22% of Operating Cap. Revenue





Board of Education
Regular Meeting – June 9, 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:

- 704- Development and Maintenance of an Inventory of Fixed Assets and a Fixed Asset Accounting System
- 907- Gifts from the Public
- 908- Fundraising

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

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

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

Abstentions: _____

704 DEVELOPMENT AND MAINTENANCE OF AN INVENTORY OF FIXED ASSETS AND A FIXED ASSET ACCOUNTING SYSTEM

I. PURPOSE

The purpose of this policy is to provide for the development and maintenance of an inventory of the fixed assets of the school district and the establishment and maintenance of a fixed asset accounting system.

II. GENERAL STATEMENT OF POLICY

The policy of the school district is that a fixed asset accounting schedule and an inventory of fixed assets be developed and maintained.

III. DEVELOPMENT OF INVENTORY AND ACCOUNTING

The superintendent or such other school official as designated by the superintendent or the school board shall be responsible for the development and maintenance of an inventory of the fixed assets of the school district and for the establishment and maintenance of a formal fixed asset accounting system. The accounting system shall be operated in compliance with the applicable provisions of the Uniform Financial Accounting and Reporting Standards for Minnesota School Districts (UFARS) with a capitalization level that equals or exceeds \$10,000 for equipment, and \$20,000 for construction and improvements. Group purchases for technology, furniture, or other equipment that is purchased as a per quantity that otherwise may be below the individual item threshold, the total threshold is \$175,000. The inventory shall specify the location of all continued abstracts showing the conveyance of the property to the school district; certificates of title showing title to the property in the school district; title insurance policies; surveys; and other property records relating to the real property of the school district.

IV. REPORTING

The administration shall annually update the property records of the school district and provide an inventory of the fixed assets of the school district to the school board.

Legal References:

Minn. Stat. § 123B.02 (General Powers of Independent School Districts)
Minn. Stat. § 123B.09 (Boards of Independent School Districts
Minn. Stat. § 123B.51 (Schoolhouse and Sites; Uses for School and Nonschool Purposes; Closings)
GASB Implementation Guide 2021-1

907 GIFTS FROM THE PUBLIC

I. PURPOSE

The purpose of this policy is to establish criteria to be met in the acceptance of gifts to the District.

II. GENERAL STATEMENT OF POLICY

The School Board may accept on behalf of the District any bequest or gift of money or property for a purpose deemed by the School Board to be suitable and to utilize such money or property so designated.

The School Board will not accept any financial donation to fully or partially fund the employment of any curricular or related co-curricular full-time or part-time personnel, unless the donation is from endowed funds that comply with the Uniform Prudent Management of Institutional Funds Act. The acceptance of such donation is also contingent on the Board's ability to utilize the funds to address needs across the District as determined by the Board.

The Superintendent or designee shall develop procedures for examining and evaluating offers of gifts to the District.

ADOPTED: December 13, 1982
AMENDED: October 13, 1986
AMENDED: December 11, 1995
AMENDED: November 8, 2004
AMENDED: May 9, 2005
AMENDED: September 10, 2007
AMENDED: October 12, 2015
AMENDED: August 12, 2019
LAST REVIEWED: June 9, 2025

908 FUNDRAISING

I. PURPOSE

The purpose of this policy is to help ensure successful fundraising activities within District schools.

II. GUIDELINES

1. Students will not be required to participate in fundraising activities.
2. All fundraising activities that involve students, employees, or school programs must be approved in advance by the school principal/designee or the Superintendent/designee. Hosting unapproved fundraising activities will be considered a violation of this policy.
3. All school-related fundraising activities will be carried out in a manner that will not result in embarrassment on the part of individual students, employees, individual schools, or the school district.
4. All policies and regulations pertaining to student and employee conduct and discipline shall extend to fundraising activities.
5. The number and timing of fundraising activities shall be coordinated by the school principal/designee in such a manner as to prevent them from becoming too numerous and overly burdensome on students, parents, employees, local business, and the general public.
6. The requesting student, parent, staff, and booster organization will ensure that proper accounting procedures are in place, that records will clearly indicate revenues and expenditures for each fundraising activity, and that measures for the safekeeping of monies are implemented.
7. All commercial electronic fundraising or use of the District's web sites or e-mail systems will be limited to the school or schools involved and not broadcast district-wide unless approved by the Superintendent/designee.
8. Fundraising websites, such as Bonfire, Crowdfunding and GoFundMe, will not be used. Violators will be required to remove all websites and return monies collected to the donor.

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

ADOPTED: August 9, 1999

AMENDED: July 9, 2007

AMENDED: October 12, 2015

AMENDED: August 12, 2019

LAST REVIEWED: June 9, 2025



Board of Education
Regular Meeting – June 9, 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.

Director Ginestra- Honors Mentor Connection and CRRE
Director Sohoni- Transition Graduation



Board of Education
Regular Meeting – June 9, 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: _____ 113 _____