



Excellence. For each and every student.

BOARD OF EDUCATION

Regular Meeting - Monday, August 11, 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, August 11, 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 – August 11, 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 – August 11, 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 7.14.25
 - 2. Special Regular Meeting 7.28.25
- B. Finance and Operations Recommendations
 - 1. Monthly Reports
 - i. Gifts and Bequests- July 2025
 - ii. Check Report- July 2025
 - iii. Wire, EFT & ACH Report- June 2025
 - 2. SRO Contracts
- C. Human Resource Recommendations
 - 1. Monthly Recommendations

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 – August 11, 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:

- 7.14.25 Regular Meeting
- 7.28.25 Special Regular Meeting

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

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

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

Abstentions: _____

Regular Meeting
Monday, July 14, 2025 7:00 PM Central

Creekside
16000 41st Ave N.
Plymouth, MN 55446

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

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 the consent agenda items. This motion, made by Heidi Kader and seconded by Paras Bhende, Passed.

Sarah Johansen: Absent, Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: 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- June 2025

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

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

3.B.2. Wayzata West Middle School 2025 Renovation Bids

3.C. Human Resource Services

3.C.1. Monthly Recommendations

3.C.2. University Agreements

3.C.2.i. Western Kentucky University

4. RECOGNITIONS

4.A. Employee of the Month- Community Ed

4.B. Retiree Recognition

5. COMMUNITY ED GOALS PRESENTATION

6. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

7. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

7.A. Superintendent

7.A.1. Resolution Establishing Dates for Filing Affidavits of Candidacy

Adopt the resolution establishing the dates for filing affidavits of candidacy for the November 2025 election. This motion, made by Dan Ginestra and seconded by Sheila Prior, Passed.

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

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

7.C. Finance and Operations

7.C.1. Financial Reports

7.C.2. Long Term Facilities Maintenance 10-Year Plan

Approve the Resolution Adopting Independent School District 284 FY 2027 Long-Term Facilities Maintenance Ten-Year Plan . This motion, made by Heidi Kader and seconded by Paras Bhende, Passed.

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

Approve the Resolution Adopting Independent School District 284 FY 2027 Long-Term Facilities Maintenance Ten-Year Plan . This motion, made by Heidi Kader and seconded by Paras Bhende, Passed.

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

7.C.3. Series 2025A General Obligation Capital Facilities Bond Sale

Approve the resolution relating to \$5,500,000 General Obligation Building Bonds, Series 2025A; authorizing issuance, awarding sale, prescribing the form and details and providing for the payment. This motion, made by Sheila Prior and seconded by Heidi Kader, Passed.

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

7.D. Human Resource Services

7.D.1. Unaffiliated Handbook

Approve the 2025-26 Unaffiliated Handbook changes as recommended. This motion, made by Heidi Kader and seconded by Sheila Prior, Passed.

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

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

7.D.2. Supplemental Salaries

Approve the 2025-26 Supplemental Salaries as recommended. This motion, made by Sheila Prior and seconded by Paras Bhende, Passed.

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

8. OTHER BOARD ACTION

9. BOARD REPORTS

10. ADJOURN

Call the meeting to a close at 9:11pm. This motion, made by Heidi Kader and seconded by Dan Ginestra, Passed.

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

Regular Meeting
Monday, July 28, 2025 4:00 PM Central

Creekside
16000 41st Ave N.
Plymouth, MN 55446

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

Present: 6, Absent: 1.

Meeting called to order at 4:02pm.

1. CALL TO ORDER/ROLL CALL

2. APPROVAL OF AGENDA ITEMS

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

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

Aye: 6, Nay: 0, Absent: 1

3. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

4. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

4.A. Finance and Operations- Request to Authorize the District's Investment Manager and Official Depository

Approve for the 2025 calendar year, the official providers for the above services as indicated within the enclosed attachment. This motion, made by Sarah Johansen and seconded by Dan Ginestra, Passed.

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

Aye: 6, Nay: 0, Absent: 1

5. ADJOURN

Call the meeting to a close at 4:06pm. This motion, made by Dan Ginestra and seconded by Paras Bhende, Passed.

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

Aye: 6, Nay: 0, Absent: 1

2025-26 School Year

Gifts & Bequests

For the Month Ended July 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 July of 2025 can be found below:

Donated By	Purpose	Amount
West Middle School PTA	8th Grade End of Year Celebration	\$ 1,077.50
Central Middle School PTA	Grant for Student T-Shirts	\$ 350.00
Central Middle School PTA	SPED Classroom Refrigerator	\$ 598.00
Central Middle School PTA	Field trips for all grades 24-25	\$ 4,000.00
Oakwood PTA	K-5 Wristbands and School Magnets	\$ 598.50
Plymouth Creek PTO	SEL Calming Corner	\$ 2,129.50
Sunset Hill PTSA	3rd Grade Field Trip Bussing	\$ 894.99
Oakwood PTA	5th Grade Field Trip - Student Scholarship	\$ 20.00
Oakwood PTA	1st Grade Field Trip - Student Scholarship	\$ 36.00
Jennifer Axelberg	Spring Fling Silent Auction Donation	\$ 75.00
Andrew Corbo	Spring Fling Silent Auction Donation	\$ 170.00
Candis Lee	Spring Fling Silent Auction Donation	\$ 20.00
Candace Pella	Spring Fling Silent Auction Donation	\$ 250.00
Jessica Perry	Spring Fling Silent Auction Donation	\$ 150.00
Rebecca Petersen	Spring Fling Silent Auction Donation	\$ 60.00
Anne Rodekehr	Spring Fling Silent Auction Donation	\$ 80.00
Jessica Settles	Spring Fling Silent Auction Donation	\$ 45.00
Kayla Sigdahl	Spring Fling Silent Auction Donation	\$ 100.00
Sara Toenyan	Spring Fling Silent Auction Donation	\$ 50.00
La Cocina de Ana	Dine to Donate	\$ 120.00
Brick Oven Pizza	Dine to Donate	\$ 112.00
Davanni's	Dine to Donate	\$ 191.24
Rock Elm	Dine to Donate	\$ 150.00
Richard Duffy	Spring Fling Silent Auction Donation	\$ 100.00
Suzanne Corley	Spring Fling Silent Auction Donation	\$ 105.00
Stephanie Ahrens	Spring Fling Silent Auction Donation	\$ 375.00

Dustin Cochart	Spring Fling Silent Auction Donation	\$ 60.00
Gleason Lake PTO	Electric Piano for Music Class	\$ 906.45
Gleason Lake PTO	Phy Ed Equipment	\$ 1,700.00
Gleason Lake PTO	Missing Library Book	\$ 35.00
Gleason Lake PTO	Missing Library Book	\$ 61.50
Gleason Lake PTO	3D Printer and Materials	\$ 1,046.98
Gleason Lake PTO	Electric Pencil Sharpeners	\$ 145.85
National History Bee and Bowl	Donation towards Intramural Activities	\$ 300.00
Charities Aid Foundation America	Towards Classroom Supplies & Student Scholarships	\$ 90.00
Gleason Lake PTO	Field Trip Scholarships and Buses	\$ 8,466.42
Gleason Lake PTO	Hallway Cabinets	\$ 309.66
Kimberly Lane PTA	K Literacy Stations	\$ 568.32
Kimberly Lane PTA	PTA Reimbursement - Art	\$ 501.68
Kimberly Lane PTA	PTA Reimbursement - PE	\$ 1,039.83
Kimberly Lane PTA	Community Service Bus Reimbursement	\$ 125.58
Kimberly Lane PTA	4th Grade Bus Reimbursement	\$ 631.36
Kimberly Lane PTA	5th Grade Bus Biztown Reimbursement	\$ 1,372.92
Kimberly Lane PTA	Media Books	\$ 470.92
Kimberly Lane PTA	SDC Donation	\$ 981.00
Kimberly Lane PTA	3rd Grade Como Bus Reimbursement	\$ 809.87
Kimberly Lane PTA	5th Grade Community Service Bus Reimbursement	\$ 125.88
Kimberly Lane PTA	Arboretum Bus Reimbursement	\$ 482.20
Kimberly Lane PTA	2nd Grade Plymouth Park Reimbursement	\$ 451.84
Kimberly Lane PTA	1st Grade Como Bus Reimbursement	\$ 750.20
Kimberly Lane PTA	4th Grade Bowling Bus Reimbursement	\$ 407.98
Charities Aid Foundation America	Target CyberGrant	\$ 10.00
Greenwood PTA	Field Trip Fee	\$ 53.00
Greenwood PTA	5th Grade Field Trip Biztown Bus Reimbursement	\$ 1,026.51
Leslie and Mary Young	Band Fund Donation	\$ 250.00
Margaret and Timothy Piepkorn	Band Fund Donation	\$ 200.00
Kimberly Snullen	Donation	\$ 50.00
Mahesh Guwasekaran	Donation	\$ 200.00
Jennifer and Jonathan Frank	Donation	\$ 100.00
David and Kimberly Kohorst	Donation	\$ 50.00
Alfred and Sally Litwak	Donation	\$ 100.00
Priya Yerunkar	Donation	\$ 100.00
John Sullivan and Shellie	Donation	\$ 200.00
Eagle Brook Church	Fund A Need	\$ 2,500.00
Meadow Ridge PTO	Grautity to Volunteer Club	\$ 300.00
Chistopher and Kari Marshall	Band Fund Donation	\$ 100.00
Carlos Perez Lopez & Lorena Salinas	Donation	\$ 40.00
Jared Justensen	Band Donation	\$ 250.00
Thomas and Rene Hotover	Band Donation	\$ 800.00
Wayzata Education Fund	2024-25 Grants	\$ 82,600.00

Kristopher and Shari Anderson	Compass Donation	\$ 10,000.00
Gene Haas Foundation	Grant Donation	\$ 2,000.00
Gene Haas Foundation	Trojan Robotics Donation	\$ 2,750.00
Robert and Lynn Rudell	Donation	\$ 100.00

Total Cash Donations \$ 137,478.68

Total 2025-26 School Year Gifts and Donations* \$ 137,478.68

2025-26 School Year Check Report

For the Month Ended July 31, 2025



Excellence. For each and every student.

Check No.	Vendor	Description	Date	Amount
21384	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/17/2025	\$ 34.45
21384	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/17/2025	\$ -
21384	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/17/2025	\$ 8.06
21384	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/17/2025	\$ 34.45
21384	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/17/2025	\$ 8.06
21384	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/17/2025	\$ 93,042.99
21384	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/17/2025	\$ 6,878.50
21384	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/17/2025	\$ 114,183.29
21384	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/17/2025	\$ 21,760.01
21384	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/17/2025	\$ 93,042.99
21384	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/17/2025	\$ 21,760.01
21384	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/17/2025	\$ 277.61
21384	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/17/2025	\$ 374.80
21384	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/17/2025	\$ 64.92
21384	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/17/2025	\$ 277.61
21384	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/17/2025	\$ 64.92
21390	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/17/2025	\$ 979.16
21390	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/17/2025	\$ 933.05
21390	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/17/2025	\$ 1,504.63
21390	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/17/2025	\$ 10,639.03
21390	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/17/2025	\$ 100.34
21390	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/17/2025	\$ 19,584.41
21390	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/17/2025	\$ 295.52
21390	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/17/2025	\$ 1,142.55
21390	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/17/2025	\$ 6,451.72
21390	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/17/2025	\$ 66.67
21390	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/17/2025	\$ 426.00
21390	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/17/2025	\$ 3,625.88
21390	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/17/2025	\$ 642.55
21390	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/17/2025	\$ 1,898.68
21390	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/17/2025	\$ 3,410.00
21390	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/17/2025	\$ 18,853.00
21390	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/17/2025	\$ 28,317.70
21390	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/17/2025	\$ 395.86
21390	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/17/2025	\$ 3,956.99
21390	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/17/2025	\$ 2,170.00
21390	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/17/2025	\$ 66.67
21390	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/17/2025	\$ 3,107.29
21390	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/17/2025	\$ 2,480.00
21390	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/17/2025	\$ 642.55
21390	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/17/2025	\$ 9,885.00
21390	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/17/2025	\$ 4,942.50
21391	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	7/17/2025	\$ 339.00
21392	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	7/17/2025	\$ 16.92
21392	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	7/17/2025	\$ 57,303.18
21392	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	7/17/2025	\$ 1,351.00
21392	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	7/17/2025	\$ 206.74
21393	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	7/17/2025	\$ 1,559.30
21394	MN STATE RETIREMENT SYSTEM	Payroll accrual	7/17/2025	\$ -
21394	MN STATE RETIREMENT SYSTEM	Payroll accrual	7/17/2025	\$ 119,000.00
21394	MN STATE RETIREMENT SYSTEM	Payroll accrual	7/17/2025	\$ 5,959.75
21395	MN TEACHERS RETIREMENT ASSN	Payroll accrual	7/17/2025	\$ 40,226.13
21395	MN TEACHERS RETIREMENT ASSN	Payroll accrual	7/17/2025	\$ 49,327.66
21396	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	7/17/2025	\$ 52,709.96
21396	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	7/17/2025	\$ 60,819.13
21396	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	7/17/2025	\$ 34.12
21396	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	7/17/2025	\$ 39.37
47343	BLOOM EARLY LEARNING	GRANT	7/1/2025	\$ 140,940.00
47344	BRIGHTLY SOFTWARE, INC	CONTRACT	7/1/2025	\$ 5,170.60
47344	BRIGHTLY SOFTWARE, INC	CONTRACT	7/1/2025	\$ 16,262.17
47345	HENNEPIN COUNTY	2025 HACCP - REDUCED OXYGEN PACKAGING	7/1/2025	\$ 409.00
47346	IOCP	GRANT	7/1/2025	\$ 60,000.00
47346	IOCP	GRANT	7/1/2025	\$ 45,000.00
47347	ISCORP (INTEGRATED OFFICE SYSTEMS CORP)	ISCORP HOSTING	7/1/2025	\$ 46,010.00
47348	LITTLE BLUE'S TRAVELING ZOO LLC	EVENT	7/1/2025	\$ 676.00
47348	LITTLE BLUE'S TRAVELING ZOO LLC	EVENT	7/1/2025	\$ 865.00
47349	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MEMBERSHIP	7/1/2025	\$ 885.00
47349	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MEMBERSHIP	7/1/2025	\$ 885.00
47349	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MEMBERSHIP	7/1/2025	\$ 885.00
47350	MN ASSN OF SCHOOL BUSINESS OFFICIALS	Membership	7/1/2025	\$ 115.00
47350	MN ASSN OF SCHOOL BUSINESS OFFICIALS	Membership	7/1/2025	\$ 115.00
47350	MN ASSN OF SCHOOL BUSINESS OFFICIALS	Membership	7/1/2025	\$ 115.00
47350	MN ASSN OF SCHOOL BUSINESS OFFICIALS	Membership	7/1/2025	\$ 115.00
47350	MN ASSN OF SCHOOL BUSINESS OFFICIALS	Membership	7/1/2025	\$ 25.00
47350	MN ASSN OF SCHOOL BUSINESS OFFICIALS	Membership	7/1/2025	\$ 115.00
47351	MN ELEM SCH PRINCIPALS' ASSN	MEMBERSHIP	7/1/2025	\$ 972.00
47351	MN ELEM SCH PRINCIPALS' ASSN	MEMBERSHIP	7/1/2025	\$ 972.00

47351	MN ELEM SCH PRINCIPALS' ASSN	MEMBERSHIP	7/1/2025	\$ 962.00
47351	MN ELEM SCH PRINCIPALS' ASSN	MEMBERSHIP	7/1/2025	\$ 922.00
47351	MN ELEM SCH PRINCIPALS' ASSN	MEMBERSHIP	7/1/2025	\$ 972.00
47352	MN SCHOOL BOARDS ASSN	MEMBERSHIP	7/1/2025	\$ 20,436.00
47353	MN SCHOOL NUTRITION ASSOCIATION	CONFERENCE	7/1/2025	\$ 720.00
47354	MN ZOO	TRIP	7/1/2025	\$ 760.00
47354	MN ZOO	TRIP	7/1/2025	\$ 690.00
47355	MY HEALTH FOR TEENS & YOUNG ADULTS	GRANT	7/1/2025	\$ 15,000.00
47356	PARK NICOLLET FOUNDATION	GRANT	7/1/2025	\$ 10,000.00
47357	RESPONDUS, INC.	RENEWAL	7/1/2025	\$ 5,345.00
47358	SOJOURNER PROJECT, INC	GRANT	7/1/2025	\$ 9,600.00
47359	VITAMINK12 LLC	SERVICE	7/1/2025	\$ 1,000.00
47436	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/8/2025	\$ 379.98
47436	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/8/2025	\$ 956.49
47436	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/8/2025	\$ 123.49
47436	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/8/2025	\$ 116.34
47437	ASSN FOR MIDDLE LEVEL EDUCATION (AMLE)	CONF REGISTRATION EMS	7/8/2025	\$ 1,999.95
47438	B & H PHOTO & ELECTRONICS	COMMUNICATIONS: SUPPLIES	7/8/2025	\$ 98.91
47440	FRONTLINE EDUCATION	SY 25-26 - FRONTLINE EMPLOYEE SERVICES (EVALUATIONS / ABSENCE MGM	7/8/2025	\$ 62,106.07
47440	FRONTLINE EDUCATION	SY 25-26 - FRONTLINE EMPLOYEE SERVICES (EVALUATIONS / ABSENCE MGM	7/8/2025	\$ 31,848.47
47440	FRONTLINE EDUCATION	SY 25-26 - FRONTLINE EMPLOYEE SERVICES (EVALUATIONS / ABSENCE MGM	7/8/2025	\$ 27,091.19
47440	FRONTLINE EDUCATION	SY 25-26 - FRONTLINE EMPLOYEE SERVICES (EVALUATIONS / ABSENCE MGM	7/8/2025	\$ 6,521.66
47441	INNOVATIVE OFFICE SOLUTIONS	OW FD: Danielle Woodgate	7/8/2025	\$ 28.43
47441	INNOVATIVE OFFICE SOLUTIONS	GW FD: Allie Graving-Khan	7/8/2025	\$ 94.96
47442	LIFETIME FITNESS, INC.	Locker Room Rental - JUL2025	7/8/2025	\$ 3,335.93
47443	MN SUPERINTENDENTS' OFF PERSONNEL ASSN (MSOPA)	MEMBERSHIP: A. GUISE	7/8/2025	\$ 100.00
47444	PARENTSQUARE, INC	Annual renewal 7/1/25 - 6/30/26	7/8/2025	\$ 58,655.44
47445	QUALTRICS, LLC	SY 25-26: QUALTRICS SOFTWARE SUBSCRIPTION - YEAR 3 OF 3	7/8/2025	\$ 33,480.00
47446	REGENTS OF THE UNIV OF MN	FY26 PRESENTATION 7/24/25	7/8/2025	\$ 640.00
47447	SKYWARD INC	FY26 STUDENT FEES	7/8/2025	\$ 90,878.00
47447	SKYWARD INC	FY26 FINANCE FEES	7/8/2025	\$ 50,451.00
47457	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 82.36
47457	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 492.60
47457	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 1,667.14
47457	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 2,299.76
47457	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 51.95
47457	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 213.97
47457	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 105.02
47457	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 50.52
47457	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 309.99
47458	BENEFITFOCUS.COM INC - SC	CONTENT MGMT SVCS	7/15/2025	\$ 6,500.00
47459	CDW GOVERNMENT LLC	Erate - Switches	7/15/2025	\$ 437,729.09
47460	CENTURY FENCE COMPANY	CMS	7/15/2025	\$ 10,634.00
47461	CENTURYLINK	SVCS 7/4-8/3/25	7/15/2025	\$ 5,163.38
47462	CESO FINANCE LLC	CFO SUPPORT	7/15/2025	\$ 9,360.00
47463	CITI-CARGO & STORAGE	DOME STORAGE	7/15/2025	\$ 87.00
47464	CITY OF PLYMOUTH	RENTAL ELECTIONS EQUIP	7/15/2025	\$ 2,586.00
47465	CLASSKICK	WHS MEDIA TINA CHRISTOPHERSON CLASS KICK RENEWAL	7/15/2025	\$ 2,399.00
47466	CPM EDUCATIONAL PROGRAM	CPM - CORE CONNECTIONS TEACHER LICENSES - 1 YEAR - BECCA OSTBY / AE	7/15/2025	\$ 6,075.00
47466	CPM EDUCATIONAL PROGRAM	CPM - CORE CONNECTIONS TEACHER LICENSES - 1 YEAR - BECCA OSTBY / AE	7/15/2025	\$ 900.00
47467	CRISIS PREVENTION INSTITUTE INC	MEMBERSHIP RENEWAL	7/15/2025	\$ 200.00
47467	CRISIS PREVENTION INSTITUTE INC	ONLINE CLASS: A.WALSH, A.VANDUNK	7/15/2025	\$ 4,698.00
47468	DASH SPORTS LLC	CLASSES	7/15/2025	\$ 2,042.00
47469	DIGITAL INSURANCE LLC	SVCS 7/1/25-9/30/25	7/15/2025	\$ 4,518.00
47470	DRYWALL SUPPLY INC	PC MEDIA CTR	7/15/2025	\$ 737.00
47471	GIPPER MEDIA INC	SVCS 7/1/25-7/1/26	7/15/2025	\$ 1,500.00
47472	HANSON SPORTS LLC	CLASSES	7/15/2025	\$ 1,513.00
47473	INGINA LLC	CLASSES	7/15/2025	\$ 1,323.00
47474	ISD#011 ANOKA-HENNEPIN	MN FOOD BUYING GROUP ADMIN FEE	7/15/2025	\$ 1,200.00
47475	KINETIC ENERGY INC	SVCS JULY2025	7/15/2025	\$ 914.00
47476	MASOP	D LANGE	7/15/2025	\$ 205.00
47477	MATH-BY-MAIL, LLC	CLASS	7/15/2025	\$ 2,025.00
47478	MIDWEST SPECIAL INSTRUMENTS CORP	LCTS: MAICO ERO-SCAN OAE TEST [SPECIAL SERVICES - GRANT]	7/15/2025	\$ 6,886.64
47479	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	FY26 MEMBERSHIP M.WILLIAMS #11000	7/15/2025	\$ 885.00
47479	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MEM#10207 FEES S.GENGLER	7/15/2025	\$ 984.00
47480	MN COMMUNITY ED ASSN	ELEC JOB POSTING	7/15/2025	\$ 50.00
47481	MN ELEM SCH PRINCIPALS' ASSN	MEMBERSHIP RENEWAL K. WEHRMANN	7/15/2025	\$ 962.00
47481	MN ELEM SCH PRINCIPALS' ASSN	MEMBERSHIP RENEWAL K.KEFFELER	7/15/2025	\$ 972.00
47482	NOW MICRO	Staff PC laptops	7/15/2025	\$ 133,056.00
47483	NUTRISLICE INC	DIGITAL SINEAGE FOR FOODSERVICE	7/15/2025	\$ 17,489.28
47484	PREMIUM WATERS INC	45839	7/15/2025	\$ 45.95
47484	PREMIUM WATERS INC	45839	7/15/2025	\$ 6.99
47484	PREMIUM WATERS INC	45839	7/15/2025	\$ 45.95
47484	PREMIUM WATERS INC	45839	7/15/2025	\$ 11.00
47485	PROJECT LEAD THE WAY, INC	SY 25-26: HS ENGINEERING / SCIENCE PARTICIPATION FEE - SCOTT TORDEUI	7/15/2025	\$ 5,400.00
47486	RISK ADMIN SVC**DO NOT USE**	DED BILLING	7/15/2025	\$ (53,296.15)
47486	RISK ADMIN SVC**DO NOT USE**	DED BILLING	7/15/2025	\$ 53,296.15
47487	SPRAYING SYSTEMS CO	SVCS JULY2025	7/15/2025	\$ 347.00
47488	SUSTAINABLE SAFARI	WK SUM25 OW FT7/8/25 FINAL	7/15/2025	\$ 812.50
47489	DAKOTA TRUCK UNDERWRITERS (RAS)	DED BILLING	7/15/2025	\$ 53,296.15
47490	ALLISON CARPENTER MENTAL PERFORMANCE CONSULT	A - G LAX	7/15/2025	\$ 345.00
47491	ACHMAN, PAUL	REFUND	7/15/2025	\$ 75.00
47492	ADAMS, JOEY	REFUND	7/15/2025	\$ 45.60
47493	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	7/15/2025	\$ 2,048.53
47493	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	7/15/2025	\$ 2,213.36
47494	ALLISON CARPENTER MENTAL PERFORMANCE CONSULT	A - G LAX	7/15/2025	\$ 150.00
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 25.97

47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 159.36
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ (154.38)
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 290.36
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 89.91
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ (89.91)
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 831.03
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 266.33
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 85.44
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 422.60
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 83.65
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 409.41
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 87.27
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 287.78
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 190.21
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ (19.99)
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 151.42
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 12.99
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 32.67
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 96.97
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 554.48
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 60.86
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 436.30
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 110.21
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ (44.22)
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 528.63
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 430.68
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 96.65
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 202.00
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 38.99
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 262.21
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 19.70
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 99.70
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 60.08
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 44.51
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 60.78
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 99.95
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 125.65
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 83.39
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 104.35
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 21.99
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 78.47
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 78.36
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 33.85
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 428.50
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 169.86
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 44.82
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 71.60
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 152.88
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 323.40
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 235.93
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 568.95
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 20.10
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 63.98
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 53.88
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 120.00
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 284.96
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 841.45
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 242.80
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 14.22
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 199.99
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 229.99
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 239.99
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 249.99
47510	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/15/2025	\$ 36.92
47511	AMIOT SCHOLASTIC RECOGNITION INC	SUPPLIES	7/15/2025	\$ 47,364.84
47512	ANCOM COMMUNICATIONS	SVCS	7/15/2025	\$ 283.58
47513	ANDERSON, JACQUE	REFUND	7/15/2025	\$ 111.90
47514	APPLE INC	WHS A138 Mac Minis	7/15/2025	\$ 6,790.00
47514	APPLE INC	WHS A138 Mac Minis	7/15/2025	\$ 10,185.00
47514	APPLE INC	WHS A138 Mac Minis	7/15/2025	\$ 6,790.00
47514	APPLE INC	Apple TV's for digital signage	7/15/2025	\$ 17,880.00
47514	APPLE INC	Apple TV's for digital signage	7/15/2025	\$ (17,731.00)
47515	AQUA NORTH SOLUTIONS LLP	FILTERS	7/15/2025	\$ 1,932.00
47516	ARVIG	SVCS 5/28-6/27/25	7/15/2025	\$ 4,503.95
47517	AUFDERWORLD CORP	AV EQUIP/LABOR BV	7/15/2025	\$ 1,130.00
47517	AUFDERWORLD CORP	AV EQUIP/LABOR BV	7/15/2025	\$ 945.00
47518	BALSTER, JANET	REFUND	7/15/2025	\$ 77.90
47519	BARTKUS, AMY	NON-PUBLIC TRANSPORTATION	7/15/2025	\$ 516.80
47520	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	7/15/2025	\$ (41.60)
47520	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	7/15/2025	\$ 417.99
47521	BLB CONSULTING LLC	SVCS	7/15/2025	\$ 1,950.00
47522	BLUUM OF MINNESOTA, LLC	OAK/Comm Ed Smart Panel	7/15/2025	\$ 3,978.00
47522	BLUUM OF MINNESOTA, LLC	MRE Summer AV work	7/15/2025	\$ 2,205.00
47522	BLUUM OF MINNESOTA, LLC	WMS Summer AV work	7/15/2025	\$ 348.90
47522	BLUUM OF MINNESOTA, LLC	WMS Summer AV work	7/15/2025	\$ 248.36
47522	BLUUM OF MINNESOTA, LLC	BIR SPED Room	7/15/2025	\$ 4,115.27
47522	BLUUM OF MINNESOTA, LLC	BIR SPED Room	7/15/2025	\$ 985.00

47523	BOARDER, TRACY	REFUND	7/15/2025	\$ 92.50
47524	BOLTON & MENK INC	CSF - Traffic study for Medina property **Not receivable**	7/15/2025	\$ 34,307.50
47525	BOMGREN, TIMOTHY	NON-PUBLIC TRANSPORTATION	7/15/2025	\$ 510.34
47526	BRANDED CUSTOM SPORTSWEAR INC	CLUB FLEECE CREW	7/15/2025	\$ 2,386.00
47526	BRANDED CUSTOM SPORTSWEAR INC	1/4 ZIP	7/15/2025	\$ 2,128.20
47526	BRANDED CUSTOM SPORTSWEAR INC	SS TEE	7/15/2025	\$ 1,673.00
47526	BRANDED CUSTOM SPORTSWEAR INC	HOODY	7/15/2025	\$ 1,536.20
47527	BRITZ, CHERI	REFUND X2	7/15/2025	\$ 53.45
47528	BROCKOPP, ANNEMARIE	NON-PUBLIC TRANSPORTATION	7/15/2025	\$ 484.50
47529	BUCH, BRITTANY	NON-PUBLIC TRANSPORTATION	7/15/2025	\$ 520.03
47530	BUCHANAN, AYASHA	REFUND	7/15/2025	\$ 15.00
47531	BURICA, DEBORAH	REFUND	7/15/2025	\$ 23.05
47532	CAPTIVATE MEDIA + CONSULTING	MN LANGUAGE SURVEY VIDEO & BILINGUAL SEAL VIDEO - APPROVED BY SO	7/15/2025	\$ 15,800.00
47533	CDW GOVERNMENT LLC	Beyond trust remote support	7/15/2025	\$ 12,278.84
47533	CDW GOVERNMENT LLC	Identity Automation - annual license renewal	7/15/2025	\$ 92,131.32
47533	CDW GOVERNMENT LLC	Renewal of Palo Alto	7/15/2025	\$ 1,300.00
47533	CDW GOVERNMENT LLC	CREDIT MEMO	7/15/2025	\$ (1,911.12)
47534	CENTERPOINT ENERGY	SVCS 5/22-6/24/25	7/15/2025	\$ 203.49
47534	CENTERPOINT ENERGY	SVCS 5/21-6/23/25	7/15/2025	\$ 56.44
47535	CHAOS SOFTWARE INC	software	7/15/2025	\$ 2,603.12
47536	CHIDIPOTHU, HIMABINDU	REFUND	7/15/2025	\$ 146.65
47537	CIDI LABS, LLC	Renewal of monitoring software for Canvas Year 2 of 3	7/15/2025	\$ 5,000.00
47538	CINTAS CORPORATION	45809	7/15/2025	\$ 1,745.52
47539	CITY OF MEDINA	SVCS 5/29-6/30/25	7/15/2025	\$ 41.98
47539	CITY OF MEDINA	SVCS 5/29-6/30/25	7/15/2025	\$ 75.01
47540	CITY OF MINNETONKA	JUNETEENTH	7/15/2025	\$ 4,216.00
47544	CITY OF PLYMOUTH	BV 5/16-6/15/25	7/15/2025	\$ 868.35
47544	CITY OF PLYMOUTH	GL 05/16-06/15/25	7/15/2025	\$ 1,045.79
47544	CITY OF PLYMOUTH	GW 5/16-6/15/25	7/15/2025	\$ 926.43
47544	CITY OF PLYMOUTH	KL 05/16-06/15/25	7/15/2025	\$ 1,500.26
47544	CITY OF PLYMOUTH	MR 5/16-6/15/25	7/15/2025	\$ 1,368.51
47544	CITY OF PLYMOUTH	NW 05/16-06/15/25	7/15/2025	\$ 2,148.24
47544	CITY OF PLYMOUTH	OW 5/16-6/15/25	7/15/2025	\$ 1,968.82
47544	CITY OF PLYMOUTH	PC 05/15-06/15/25	7/15/2025	\$ 1,185.06
47544	CITY OF PLYMOUTH	SH 05/16-06/15/25	7/15/2025	\$ 1,045.36
47544	CITY OF PLYMOUTH	CMS 05/16-06/15/25	7/15/2025	\$ 3,203.77
47544	CITY OF PLYMOUTH	EMS 05/16-06/15/25	7/15/2025	\$ 1,488.44
47544	CITY OF PLYMOUTH	WHS 05/16-06/15/25	7/15/2025	\$ 7,283.75
47544	CITY OF PLYMOUTH	STA 05/16-06/15/25	7/15/2025	\$ 41.98
47544	CITY OF PLYMOUTH	CSF 05/16-06/15/25	7/15/2025	\$ 118.90
47544	CITY OF PLYMOUTH	OW FIELDS 05/16-06/15/25	7/15/2025	\$ 1,864.15
47544	CITY OF PLYMOUTH	EMS FIELD 05/16-06/15/25	7/15/2025	\$ 113.97
47544	CITY OF PLYMOUTH	GW FIELDS 05/16-06/15/25	7/15/2025	\$ 1,652.08
47544	CITY OF PLYMOUTH	ARENA 05/16-06/15/25	7/15/2025	\$ 135.44
47544	CITY OF PLYMOUTH	DOME 05/16-06/15/25	7/15/2025	\$ 91.08
47544	CITY OF PLYMOUTH	DSC 05/16-06/15/25	7/15/2025	\$ 395.34
47544	CITY OF PLYMOUTH	CKS 05/16-06/15/25	7/15/2025	\$ 466.76
47545	CITY OF WAYZATA	SVCS 6/1-6/30/25	7/15/2025	\$ 2,379.35
47545	CITY OF WAYZATA	SVCS 6/1-6/30/25	7/15/2025	\$ 72.69
47546	CLARK, BRIAN	REFUND	7/15/2025	\$ 527.75
47547	COLLEGE BOARD AP EXAMS	AP 9TH GRADE ENGLISH AND AP 10TH GRADE ENGLISH	7/15/2025	\$ 165.00
47548	COMMERCIAL DOOR SYSTEMS LLC	SVCS	7/15/2025	\$ 7,753.00
47549	COMPREHENSIVE REPAIR INC	BAND SAW REPAIR	7/15/2025	\$ 1,200.00
47550	CONTEMPORARY IMAGES INC	3 SIZES OF BASIC NEEDS POSTERS (11 X 17; 24 X 36; 5.5 X 8.5)	7/15/2025	\$ 3,781.63
47551	CRAWFORD, KERRY	SVCS	7/15/2025	\$ 1,125.00
47552	CREATIVE CATERING LLC BY MOLLY	SVCS 6/6/25 EVENT	7/15/2025	\$ 3,623.08
47553	CRISISGO INC	Integration	7/15/2025	\$ 6,390.00
47555	CENTER FOR THE COLLABORATIVE CLASSROOM	KIMBERLY LANE - B/W AND B/R - 4TH GR ADDED SECTION	7/15/2025	\$ 3,510.00
47555	CENTER FOR THE COLLABORATIVE CLASSROOM	NORTH WOODS - B/W AND B/R - 3TH GR ADDED SECTION	7/15/2025	\$ 3,510.00
47555	CENTER FOR THE COLLABORATIVE CLASSROOM	OAKWOOD - B/W AND B/R - 3RD GR ADDED SECTION	7/15/2025	\$ 3,510.00
47556	DAIKIN APPLIED	REPAIR	7/15/2025	\$ 719.83
47557	DANIO, JOHN	REFUND	7/15/2025	\$ 80.70
47558	DEMPSEY, JOHN	CLASS	7/15/2025	\$ 362.50
47559	DING, YAN	REFUND	7/15/2025	\$ 59.25
47560	DOJES ENTERPRISES INC	MIDDLE SCHOOL NEW COURSE MATERIALS - FORENSICS COURSE	7/15/2025	\$ 64.17
47561	DRYWALL SUPPLY INC	SH PROJECT	7/15/2025	\$ 803.93
47562	ECM PUBLISHERS, INC	SVCS	7/15/2025	\$ 245.00
47563	ECOELSA LLC	CLASSES	7/15/2025	\$ 1,465.00
47564	EDEN PRAIRIE HIGH SCHOOL	B GOLF FEES	7/15/2025	\$ 230.00
47564	EDEN PRAIRIE HIGH SCHOOL	G HOCKEY FEES	7/15/2025	\$ 250.00
47565	ENDRIZZI, JIM	REFUND	7/15/2025	\$ 41.40
47566	ENGSTROM, JON	NON-PUBLIC TRANSPORTATION	7/15/2025	\$ 516.80
47567	ERICSON, JENNIFER	REFUND	7/15/2025	\$ 59.35
47568	EULL, JESSICA	NON-PUBLIC TRANSPORTATION	7/15/2025	\$ 503.88
47569	FELDMAN, AIMEE	REFUND	7/15/2025	\$ 41.35
47570	FELLERS, RICHARD	NON-PUBLIC TRANSPORTATION	7/15/2025	\$ 500.65
47571	FIELD ENVIRONMENTAL CONSULTING INC	ASBESTOS INSP	7/15/2025	\$ 11,500.00
47572	FIRST STUDENT INC	SUMMER HTS ROUTES	7/15/2025	\$ 49,491.20
47573	FIRST STUDENT INC	HTS RTS JUNE2025	7/15/2025	\$ 166,157.64
47575	FIRST STUDENT INC	NWWWK-STAGES	7/15/2025	\$ 815.96
47575	FIRST STUDENT INC	BVWK-MOA	7/15/2025	\$ 680.85
47575	FIRST STUDENT INC	BVWK-EAGAN CC	7/15/2025	\$ 744.52
47575	FIRST STUDENT INC	MRWK-EMAGINE WILLOW CK	7/15/2025	\$ 745.50
47575	FIRST STUDENT INC	OWWK-GRAND SLAM	7/15/2025	\$ 342.55
47575	FIRST STUDENT INC	MRWK-SKY ZONE	7/15/2025	\$ 611.97
47575	FIRST STUDENT INC	BVWK-CHEAPSKATE	7/15/2025	\$ 1,093.44
47575	FIRST STUDENT INC	OWWK-GOOD TIMES PK	7/15/2025	\$ 873.20

47575	FIRST STUDENT INC	OWWK-MOA	7/15/2025	\$ 635.56
47575	FIRST STUDENT INC	NWWK-SKY ZONE	7/15/2025	\$ 994.00
47576	FREY, ARIAH	REFUND	7/15/2025	\$ 26.95
47577	FUN ENGINEERZ LLC	CLASS 6/9-12/25	7/15/2025	\$ 1,500.00
47577	FUN ENGINEERZ LLC	CLASS 6/16-20/25	7/15/2025	\$ 1,200.00
47577	FUN ENGINEERZ LLC	CLASS 6/23-26/25	7/15/2025	\$ 2,100.00
47577	FUN ENGINEERZ LLC	CLASS 6/23-26/25	7/15/2025	\$ 3,788.50
47578	FUTURA LANGUAGE PROFESSIONALS	SVCS	7/15/2025	\$ 260.00
47579	GANDHI, VINITKUMAR	REFUND	7/15/2025	\$ 48.55
47580	GARDNER, HEIDI	NON-PUBLIC TRANSPORTATION	7/15/2025	\$ 507.11
47581	GARSYS, GINTAUTAS	NON-PUBLIC TRANSPORTATION	7/15/2025	\$ 487.73
47582	GOODNATURE, WILLIAM	REFUND	7/15/2025	\$ 29.00
47583	GOPHER STAGE LIGHTING	THEATRICAL REAR PROJECTION SYSTEM SCREEN	7/15/2025	\$ 3,135.50
47584	GRABOWSKI, CHRISTINE	REFUND	7/15/2025	\$ 31.35
47586	GRAINGER INC., W. W.	CSF - Warehouse	7/15/2025	\$ 208.85
47586	GRAINGER INC., W. W.	TOOLS	7/15/2025	\$ 563.20
47586	GRAINGER INC., W. W.	CSF	7/15/2025	\$ 362.76
47586	GRAINGER INC., W. W.	WHS PART	7/15/2025	\$ 549.18
47586	GRAINGER INC., W. W.	CSF BELTS	7/15/2025	\$ 11.23
47586	GRAINGER INC., W. W.	STOCK	7/15/2025	\$ 1,276.24
47586	GRAINGER INC., W. W.	KL BELTS	7/15/2025	\$ 73.52
47586	GRAINGER INC., W. W.	OW KITCHEN	7/15/2025	\$ 647.79
47586	GRAINGER INC., W. W.	CSF	7/15/2025	\$ 50.07
47586	GRAINGER INC., W. W.	OW KITCHEN	7/15/2025	\$ 394.50
47587	GRAYBAR ELECTRIC CO	CKS LOT	7/15/2025	\$ 66.52
47587	GRAYBAR ELECTRIC CO	CKS LOT	7/15/2025	\$ 2,060.75
47587	GRAYBAR ELECTRIC CO	OW KITCHEN	7/15/2025	\$ 261.52
47587	GRAYBAR ELECTRIC CO	CSF LIGHTS	7/15/2025	\$ 249.80
47588	GREGOIRE, RACHEL	NON-PUBLIC TRANSPORTATION	7/15/2025	\$ 516.80
47589	GUGGENBERGER, STEVE	NON-PUBLIC TRANSPORTATION	7/15/2025	\$ 487.73
47590	GUSTAFSON, SHANE	NON-PUBLIC TRANSPORTATION	7/15/2025	\$ 520.03
47591	H & B SPECIALIZED PRODUCTS	WHS REPAIR	7/15/2025	\$ 775.00
47592	HANSON SPORTS LLC	CLASS	7/15/2025	\$ 7,079.00
47593	HARTEL, DANIEL	NON-PUBLIC TRANSPORTATION	7/15/2025	\$ 468.35
47594	HELLER, KYLE	NON-PUBLIC TRANSPORTATION	7/15/2025	\$ 503.88
47595	HERC-U-LIFT, INC	SVCS	7/15/2025	\$ 1,511.69
47596	HILL CO, ROBERT B.	Dist use - Salt	7/15/2025	\$ 235.68
47596	HILL CO, ROBERT B.	Dist use - Salt	7/15/2025	\$ 54.28
47596	HILL CO, ROBERT B.	Dist use - Salt	7/15/2025	\$ 126.84
47596	HILL CO, ROBERT B.	Dist use - Salt	7/15/2025	\$ 99.63
47596	HILL CO, ROBERT B.	Dist use - Salt	7/15/2025	\$ 126.84
47597	HOUSE OF NOTE	REPAIR	7/15/2025	\$ 115.00
47598	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	7/15/2025	\$ (54.34)
47598	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	7/15/2025	\$ 5,618.34
47599	INGINA LLC	CLASSES	7/15/2025	\$ 3,000.00
47599	INGINA LLC	CLASSES	7/15/2025	\$ 1,656.00
47599	INGINA LLC	CLASSES	7/15/2025	\$ 3,087.00
47600	INGRAM LIBRARY SERVICES	BOOKS	7/15/2025	\$ 282.46
47601	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	SVCS	7/15/2025	\$ 653.61
47602	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SY 25-26 OG (ORTON GILLINGHAM) TRAINING	7/15/2025	\$ 3,150.00
47603	INSTRUCTURE INC	Annual Canvas renewal	7/15/2025	\$ 97,742.26
47604	INTERDEPENDENT LEARNING LLC	DAN BAIER - EDUCATIONAL / CONSULTING / TRAINING SERVICES	7/15/2025	\$ 12,800.00
47605	JAYTECH INC	WHS	7/15/2025	\$ 4,736.49
47606	JOHNSTON FITNESS & WELLNESS	EQUIP	7/15/2025	\$ 202.82
47607	JOHNSTONE SUPPLY	CMS PART	7/15/2025	\$ 1,196.00
47608	KAMIDA CONCRETE CONSTRUCTION INC	JOB#1962 WHS	7/15/2025	\$ 22,160.00
47609	KD & COMPANY RECYCLING INC	MULCH	7/15/2025	\$ 769.80
47609	KD & COMPANY RECYCLING INC	LEAF COMP	7/15/2025	\$ 59.97
47610	KFI ENGINEERS	KL - 2024/2025 LTFM	7/15/2025	\$ 1,607.50
47611	KRUNCH DUMPSTER COMPACTING INC	DUMPSTER	7/15/2025	\$ 112.27
47612	LAKE CITY TRANSPORTATION LLC	SVCS	7/15/2025	\$ 118,191.45
47612	LAKE CITY TRANSPORTATION LLC	SVCS	7/15/2025	\$ 22,546.50
47612	LAKE CITY TRANSPORTATION LLC	SVCS	7/15/2025	\$ 65,044.50
47612	LAKE CITY TRANSPORTATION LLC	SVCS	7/15/2025	\$ 104,822.40
47613	LANO EQUIPMENT INC	PARTS	7/15/2025	\$ 116.97
47613	LANO EQUIPMENT INC	PARTS	7/15/2025	\$ 241.40
47613	LANO EQUIPMENT INC	PARTS	7/15/2025	\$ 653.62
47613	LANO EQUIPMENT INC	MOWER BLADES	7/15/2025	\$ 333.93
47615	LRS PORTABLES, LLC	RENTAL	7/15/2025	\$ 423.22
47615	LRS PORTABLES, LLC	RENTAL	7/15/2025	\$ 225.00
47615	LRS PORTABLES, LLC	RENTAL	7/15/2025	\$ 150.00
47615	LRS PORTABLES, LLC	RENTAL	7/15/2025	\$ 75.00
47615	LRS PORTABLES, LLC	RENTAL	7/15/2025	\$ 75.00
47615	LRS PORTABLES, LLC	RENTAL	7/15/2025	\$ 75.00
47615	LRS PORTABLES, LLC	RENTAL	7/15/2025	\$ 75.00
47615	LRS PORTABLES, LLC	RENTAL	7/15/2025	\$ 75.00
47615	LRS PORTABLES, LLC	RENTAL	7/15/2025	\$ 225.00
47615	LRS PORTABLES, LLC	RENTAL	7/15/2025	\$ 150.00
47615	LRS PORTABLES, LLC	RENTAL	7/15/2025	\$ 150.00
47615	LRS PORTABLES, LLC	RENTAL	7/15/2025	\$ 75.00
47616	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	7/15/2025	\$ 230.52
47617	MACQUEEN EQUIPMENT LLC	RENTAL	7/15/2025	\$ 4,850.00
47618	MAGIC TURF, INC	FIELD SPRAYING	7/15/2025	\$ 12,450.00
47619	MARANATHA CHRISTIAN ACADEMY	NON-PUB TRANSPORTATION	7/15/2025	\$ 5,831.25
47620	MCMMASTER-CARR	SUPPLIES	7/15/2025	\$ 148.41
47621	MEDART, INC.	MOWER BLADES	7/15/2025	\$ 32.83
47621	MEDART, INC.	MOWER BLADES	7/15/2025	\$ 49.40

47621	MEDART,INC.	MOWER BLADES	7/15/2025	\$ 173.69
47621	MEDART,INC.	MOWER BLADES	7/15/2025	\$ 750.80
47621	MEDART,INC.	MOWER BLADES	7/15/2025	\$ 582.24
47622	MEDINA GOLF & COUNTRY CLUB	SVCS	7/15/2025	\$ 4,385.00
47623	MERZER M.A., L.P., SHEILA	SVCS	7/15/2025	\$ 776.25
47624	MINNEHAHA ACADEMY	NON-PUB TRANSPORTATION	7/15/2025	\$ 2,465.17
47625	MINNESOTA WALDORF SCHOOL	NON-PUB TRANSPORTATION	7/15/2025	\$ 477.40
47626	MINT ROOFING INC	DSC - Roof	7/15/2025	\$ 4,250.00
47627	MN STATE UNIVERSITY MANKATO	SCHOLARSHIP	7/15/2025	\$ 1,000.00
47628	MINNETONKA CHRISTIAN ACADEMY	NON-PUB TRANSPORTATION	7/15/2025	\$ 3,709.53
47629	NAC MECHANICAL AND ELECTRICAL	SVCS	7/15/2025	\$ 17,723.00
47630	NAHAN, SHELLY	SVCS	7/15/2025	\$ 690.00
47631	NOKOMIS SHOE SHOP INC	SHOES	7/15/2025	\$ 1,435.50
47632	NOTRE DAME ACADEMY	NON-PUB TRANSPORTATION	7/15/2025	\$ 3,993.88
47634	ONE CIRCLE FOUNDATION	A & I - VOICE AND CHOICE: EMBRACING BOUNDARIES & CONSENT	7/15/2025	\$ 959.95
47634	ONE CIRCLE FOUNDATION	A & I - THE ONE CIRCLE SET - GL SCHOOL COUNSELOR	7/15/2025	\$ 3,526.75
47634	ONE CIRCLE FOUNDATION	A & I - THE ONE CIRCLE SET - GL SCHOOL COUNSELOR	7/15/2025	\$ 3,526.75
47634	ONE CIRCLE FOUNDATION	A & I - THE ONE CIRCLE SET - GL SCHOOL COUNSELOR	7/15/2025	\$ 3,526.75
47634	ONE CIRCLE FOUNDATION	A & I - THE ONE CIRCLE SET - GL SCHOOL COUNSELOR	7/15/2025	\$ 3,526.75
47635	ON SITE SANITATION	RENTAL B LAX TOURN	7/15/2025	\$ 2,097.00
47636	OPEN TEXT INC	SVCS JUNE 2025	7/15/2025	\$ 274.80
47637	OSTVIG TREE INC	CMS TREES REMOVED	7/15/2025	\$ 14,799.60
47638	OUR LADY OF GRACE SCHOOL	NON-PUB TRANSPORTATION	7/15/2025	\$ 982.82
47639	PARAKH, KHURSHEED	REFUND	7/15/2025	\$ 48.90
47640	PAYDHEALTH	45809	7/15/2025	\$ 6,730.93
47641	PETERSON, LISA	REFUND	7/15/2025	\$ 30.35
47642	PETTIT, DEWEY	REFUND	7/15/2025	\$ 80.90
47643	PIEPKORN, MARGARET	REFUND	7/15/2025	\$ 195.70
47644	PIRTEK PLYMOUTH	PARTS	7/15/2025	\$ 466.25
47645	POLISHED AND BEYOND LLC	CLASS	7/15/2025	\$ 1,001.00
47646	POPP COMMUNICATIONS	SVCS 6/4-7/3/25	7/15/2025	\$ 27.75
47647	PRAIRIE ISLAND INDIAN COMMUNITY	AIEA - WAYZATA HONORING EVENT	7/15/2025	\$ 91.00
47648	PREMIUM WATERS INC	WATER	7/15/2025	\$ 122.43
47649	PRESTEMON, LEO	REFUND	7/15/2025	\$ 72.30
47650	PRIOHEALTH ORDERS	PRIO-HEALTH / CALM CONNECT / UNLIMITED USAGE AT SUNSET HILL ELEME	7/15/2025	\$ 2,999.00
47651	PROJECT DIVA	HS - SELF MASTERY SESSIONS FOR HS GIRLS	7/15/2025	\$ 10,250.00
47651	PROJECT DIVA	HS - SELF MASTERY SESSIONS	7/15/2025	\$ 17,750.00
47652	PROWELL, KYUANDRIA	REFUND	7/15/2025	\$ 30.30
47653	RAMSANKER, ANANTH	REFUND	7/15/2025	\$ 10.45
47654	REINDERS	SUPPLIES	7/15/2025	\$ 575.00
47655	RETROFIT COMPANIES INC	BATTERIES/FRT	7/15/2025	\$ 1,325.95
47656	RIVER TREE SCHOOL	NON-PUB TRANSPORTATION	7/15/2025	\$ 2,763.18
47657	ROBLEY, CRAIG	OFCL 5/5/25	7/15/2025	\$ 70.87
47658	SACRED HEART SCHOOL	NON-PUB TRANSPORTATION	7/15/2025	\$ 415.40
47659	SALTCO LLC	WHS SALT	7/15/2025	\$ 915.80
47659	SALTCO LLC	WHS SALT	7/15/2025	\$ 760.00
47660	SHANNON, CANDI	REFUND	7/15/2025	\$ 20.00
47661	SOUTHWEST CHRISTIAN HIGH SCHOOL	NON-PUB TRANSPORTATION	7/15/2025	\$ 2,918.40
47662	ST JOHN THE BAPTIST SCHOOL	NON-PUB TRANSPORTATION	7/15/2025	\$ 494.54
47663	ST MANE, BRANDI	REFUND	7/15/2025	\$ 290.20
47664	ST. VINCENT DE PAUL SCHOOL	NON-PUB TRANSPORTATION	7/15/2025	\$ 995.40
47665	ST. BARTHOLOMEW SCHOOL	NON-PUB HEALTH	7/15/2025	\$ 5,512.76
47666	ST JOHN'S LUTHERAN SCHOOL	NON-PUB TRANSPORTATION	7/15/2025	\$ 2,534.65
47667	STRAS, HEATHER	REFUND	7/15/2025	\$ 90.05
47668	ST. THERESE CATHOLIC SCHOOL	NON-PUB TRANSPORTATION	7/15/2025	\$ 5,826.50
47669	SUNIL, LATHA	REFUND	7/15/2025	\$ 67.25
47670	SVL	GL PART	7/15/2025	\$ 2,538.26
47670	SVL	BV PART	7/15/2025	\$ 2,756.35
47671	SWANSON, ZOARON	NON-PUBLIC TRANSPORTATION	7/15/2025	\$ 497.42
47672	T-MOBILE USA, INC	SVCS 5/21-6/20/25	7/15/2025	\$ 384.73
47673	TECH ACADEMY	CLASSES JUNE 2025	7/15/2025	\$ 2,160.00
47673	TECH ACADEMY	CLASS	7/15/2025	\$ 792.00
47673	TECH ACADEMY	CLASSES	7/15/2025	\$ 5,946.00
47673	TECH ACADEMY	CLASSES	7/15/2025	\$ 3,600.00
47674	THALKEN, GREG	NON-PUBLIC TRANSPORTATION	7/15/2025	\$ 507.11
47675	THAO, SCHENSINA	REFUND X2	7/15/2025	\$ 29.70
47676	THE SHERWIN-WILLIAMS CO	WHS PAINT	7/15/2025	\$ 384.56
47676	THE SHERWIN-WILLIAMS CO	KL PAINT	7/15/2025	\$ 370.55
47677	TOTINO GRACE HIGH SCHOOL	NON-PUB TRANSPORTATION	7/15/2025	\$ 1,393.63
47678	TRICKSTER TACOS LLC	AIEA EVENT - CREEKSIDE - 05.14.25 & 05.16.25	7/15/2025	\$ 645.00
47678	TRICKSTER TACOS LLC	AIEA EVENT - CREEKSIDE - 05.14.25 & 05.16.25	7/15/2025	\$ 645.00
47679	TRINH, PETER	NON-PUBLIC TRANSPORTATION	7/15/2025	\$ 471.58
47680	TRUCKENBROD, CRYSTAL	NON-PUBLIC TRANSPORTATION	7/15/2025	\$ 497.42
47681	UNIVERSITY OF MICHIGAN ANN ARBOR	SCHOLARSHIP	7/15/2025	\$ 1,000.00
47682	UNLIMITED SUPPLIES	CSF SHOP	7/15/2025	\$ 254.37
47682	UNLIMITED SUPPLIES	CSF SHOP	7/15/2025	\$ 165.02
47683	WALKER, LINDSAY	NON-PUBLIC TRANSPORTATION	7/15/2025	\$ 510.34
47684	WALLACE, JOHN	REFUND	7/15/2025	\$ 65.85
47685	WAN, OLIVIA	REFUND	7/15/2025	\$ 86.80
47686	WANG, BIN	REFUND	7/15/2025	\$ 201.75
47687	WENNER, NICHOLAS	NON-PUBLIC TRANSPORTATION	7/15/2025	\$ 513.57
47688	WEST LUTHERAN HIGH SCHOOL	NON-PUB TRANSPORTATION	7/15/2025	\$ 5,994.54
47689	WEST METRO STUMP GRINDING	CMS REMOVAL	7/15/2025	\$ 1,647.00
47690	WESTMARK PRODUCTIONS	SVCS	7/15/2025	\$ 1,070.00
47691	WESTSIDE WHOLESALE TIRE, INC	CSF TIRES	7/15/2025	\$ 941.04
47692	WHELAN, STACIA	NON-PUBLIC TRANSPORTATION	7/15/2025	\$ 516.80
47693	WILLIAMS, JILL	NON-PUBLIC TRANSPORTATION	7/15/2025	\$ 484.50

47694	WINGETT, KAYLA	REFUND	7/15/2025	\$ 30.35
47695	WOLD ARCHITECTS AND ENGINEERS	PROJ#232037	7/15/2025	\$ 353.70
47696	YORKS FAMILY SERVICE	TR#13 REPAIR	7/15/2025	\$ 585.19
47697	YOUNGQUIST, KELLI	NON-PUBLIC TRANSPORTATION	7/15/2025	\$ 468.35
47698	YOUTH ENRICHMENT LEAGUE	CLASS 6/23-6/27/25	7/15/2025	\$ 1,920.00
47699	ZAYTSEV, VITALIY	NON-PUBLIC TRANSPORTATION	7/15/2025	\$ 513.57
47700	ZHOU, HUA	REFUND X3	7/15/2025	\$ 392.80
47702	SCHOOL SERVICE EMPLOYEES	Payroll accrual	7/16/2025	\$ 42.50
47702	SCHOOL SERVICE EMPLOYEES	Payroll accrual	7/16/2025	\$ 818.11
47702	SCHOOL SERVICE EMPLOYEES	Payroll accrual	7/16/2025	\$ 83.50
47702	SCHOOL SERVICE EMPLOYEES	Payroll accrual	7/16/2025	\$ 2,699.29
47702	SCHOOL SERVICE EMPLOYEES	Payroll accrual	7/16/2025	\$ 155.10
47702	SCHOOL SERVICE EMPLOYEES	Payroll accrual	7/16/2025	\$ 23.00
47702	SCHOOL SERVICE EMPLOYEES	Payroll accrual	7/16/2025	\$ 1,540.02
47836	#ICANHELP	Digital citizenship	7/22/2025	\$ 8,865.00
47837	A+ DRIVING SCHOOL NORTH, INC.	CLASS/BTW X2	7/22/2025	\$ 900.00
47838	ACME TOOLS - PLYMOUTH	WOOD SHOP	7/22/2025	\$ 286.90
47839	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	7/22/2025	\$ 535.09
47839	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT HS	7/22/2025	\$ 406.50
47839	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	7/22/2025	\$ 204.00
47840	AMAZING ATHLETES OF CENTRAL MN	CLASS	7/22/2025	\$ 770.00
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 289.66
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 458.91
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 956.63
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 1,277.04
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 15.50
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 450.83
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 7.69
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 1,069.44
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 880.75
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 59.96
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 95.52
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 146.90
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 396.00
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 135.10
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 64.70
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 8.98
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 53.23
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 433.45
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 50.00
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 208.22
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 17.49
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 221.62
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 5.59
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 319.54
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 137.55
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 94.32
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 304.75
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 187.16
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 9.99
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 155.27
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 354.80
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 156.14
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 210.73
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 170.62
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 156.88
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 159.50
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 268.40
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 107.30
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 155.17
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 348.05
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 386.32
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 145.90
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 196.44
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 107.54
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 65.98
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 1,384.49
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 499.80
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 69.93
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 85.30
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 66.90
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 27.83
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 352.90
47850	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/22/2025	\$ 327.60
47852	AQUA NORTH SOLUTIONS LLP	AQUA NORTH SOLUTIONS ALL SCHOOLS	7/22/2025	\$ 1,841.00
47852	AQUA NORTH SOLUTIONS LLP	AQUA NORTH SOLUTIONS ALL SCHOOLS	7/22/2025	\$ 615.00
47852	AQUA NORTH SOLUTIONS LLP	AQUA NORTH SOLUTIONS ALL SCHOOLS	7/22/2025	\$ 347.00
47852	AQUA NORTH SOLUTIONS LLP	AQUA NORTH SOLUTIONS ALL SCHOOLS	7/22/2025	\$ 347.00
47852	AQUA NORTH SOLUTIONS LLP	AQUA NORTH SOLUTIONS ALL SCHOOLS	7/22/2025	\$ 2,229.00
47853	ASSN OF METROPOLITAN SCHOOL DISTRICTS	AMSD DUES FY26	7/22/2025	\$ 11,939.00
47854	ASSN FOR MIDDLE LEVEL EDUCATION (AMLE)	CONF REGISTRATION WMS	7/22/2025	\$ 1,999.95
47855	B & H PHOTO & ELECTRONICS	PROJECTOR SCREEN BRACKETS	7/22/2025	\$ 34.42
47855	B & H PHOTO & ELECTRONICS	COMMUNICATIONS: SUPPLIES	7/22/2025	\$ 245.15
47856	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTED NURSING SERVICES	7/22/2025	\$ 1,271.00
47856	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTED NURSING SERVICES	7/22/2025	\$ 1,534.50
47857	BERRY COFFEE COMPANY	RENTAL	7/22/2025	\$ 152.56
47858	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	7/22/2025	\$ 301.86

47858	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	7/22/2025	\$ 101.48
47858	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	7/22/2025	\$ 354.18
47859	BLUUM OF MINNESOTA, LLC	BIR SPED Room	7/22/2025	\$ 214.49
47859	BLUUM OF MINNESOTA, LLC	CMS & PCK Sped adds	7/22/2025	\$ 7,956.00
47859	BLUUM OF MINNESOTA, LLC	WHS Summer AV work	7/22/2025	\$ 1,544.20
47859	BLUUM OF MINNESOTA, LLC	BV - Sped AV / Rm. 151 Sensory	7/22/2025	\$ 26.11
47860	CANON FINANCIAL SERVICES INC	WAYZATA HIGH SCHOOL (COPY CENTER) LEASES	7/22/2025	\$ 1,580.66
47860	CANON FINANCIAL SERVICES INC	DISTRICT FLEET (13 SITES) LEASES	7/22/2025	\$ 2,156.93
47861	CDW GOVERNMENT LLC	Monitors	7/22/2025	\$ 3,326.61
47862	CESO TRANSPORTATION, LLC	MGMT/RTG JULY2025	7/22/2025	\$ 22,109.21
47863	CITI-CARGO & STORAGE	WHS JUL2025	7/22/2025	\$ 600.00
47863	CITI-CARGO & STORAGE	DOME JUL2025	7/22/2025	\$ 261.00
47864	COGENT COMMUNICATIONS INC	SVCS 7/1-7/11/25	7/22/2025	\$ 917.02
47864	COGENT COMMUNICATIONS INC	SVCS 7/1-7/11/25	7/22/2025	\$ 35.48
47865	CONTINUA INTERIORS OF MINNESOTA, LLC	DISTRICT ELEM FURNITURE WAREHOUSE STOCK FOR ENROLLMENT GROWTI	7/22/2025	\$ 65,249.00
47866	CUB FOODS	FOOD	7/22/2025	\$ 14.60
47866	CUB FOODS	FOOD	7/22/2025	\$ 2.50
47867	CURRICULUM ASSOCIATES LLC	SPECIAL SERVICES ELLEVATION	7/22/2025	\$ 10,806.25
47868	DRYWALL SUPPLY INC	PC	7/22/2025	\$ 408.38
47868	DRYWALL SUPPLY INC	WMS	7/22/2025	\$ 380.78
47869	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	7/22/2025	\$ 539.12
47870	ECMECC	Cybernut secure awareness 25/26	7/22/2025	\$ 7,315.00
47871	EHLERS AND ASSOCIATES INC	BLD BONDS SER2018A	7/22/2025	\$ 475.00
47871	EHLERS AND ASSOCIATES INC	TAX ABATEMENT BONDS 2019A	7/22/2025	\$ 475.00
47871	EHLERS AND ASSOCIATES INC	BUILDING BONDS SER2023A	7/22/2025	\$ 475.00
47872	EMC INSURANCE COMPANIES	INSURANCE	7/22/2025	\$ 20,083.44
47873	EMS LINQ, LLC	Annual pos fees	7/22/2025	\$ 16,461.47
47874	FUN ENGINEERZ LLC	CLASS	7/22/2025	\$ 2,550.00
47874	FUN ENGINEERZ LLC	CLASS	7/22/2025	\$ 1,200.00
47875	FUN EXPRESS LLC	KL FD: Maddy Sexton-King	7/22/2025	\$ 41.13
47876	FUNDAMENTALS IN NATURE	CLASS	7/22/2025	\$ 1,000.00
47877	GENERATIVE LEARNING	SY 25-26 - PREPAID ACCOUNT - COGNITIVE COACHING	7/22/2025	\$ 1,400.00
47878	GOPHER SPORT	WHS PHYS ED KRIS JONES REPLACE WORN EQUIPMENT	7/22/2025	\$ 875.43
47878	GOPHER SPORT	PARACHUTE PE	7/22/2025	\$ 503.43
47879	GRAINGER INC., W. W.	CMS	7/22/2025	\$ 155.22
47879	GRAINGER INC., W. W.	TRANS	7/22/2025	\$ 37.46
47879	GRAINGER INC., W. W.	EMS	7/22/2025	\$ 105.27
47880	HANSON SPORTS LLC	CLASSES	7/22/2025	\$ 2,855.00
47881	HILL CO, ROBERT B.	Dist use - Salt	7/22/2025	\$ 126.84
47883	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	7/22/2025	\$ (27.96)
47883	INDIANHEAD FOODSERVICE DISTR. INC	HB-MR SNACKS	7/22/2025	\$ 1,645.37
47883	INDIANHEAD FOODSERVICE DISTR. INC	HB-OW SNACKS	7/22/2025	\$ 1,781.56
47883	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	7/22/2025	\$ 1,679.96
47883	INDIANHEAD FOODSERVICE DISTR. INC	BIRCHVIEW WK FOOD PURVEYOR	7/22/2025	\$ 2,208.27
47883	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	7/22/2025	\$ 361.66
47883	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	7/22/2025	\$ 1,801.51
47883	INDIANHEAD FOODSERVICE DISTR. INC	BIRCHVIEW WK FOOD PURVEYOR	7/22/2025	\$ 832.10
47883	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	7/22/2025	\$ 86.25
47883	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	7/22/2025	\$ 896.66
47883	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	7/22/2025	\$ 674.66
47883	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	7/22/2025	\$ 1,611.67
47885	INNOVATIVE OFFICE SOLUTIONS	ELS: Kate Denison	7/22/2025	\$ 42.80
47885	INNOVATIVE OFFICE SOLUTIONS	ELS: Cara Porter	7/22/2025	\$ 20.19
47885	INNOVATIVE OFFICE SOLUTIONS	LAMINATING FILM BOTH-ART ROLL-OFFICE SUPPLIES	7/22/2025	\$ 644.40
47885	INNOVATIVE OFFICE SOLUTIONS	ELS: office supplies	7/22/2025	\$ 634.39
47885	INNOVATIVE OFFICE SOLUTIONS	GL FD: Brandy McCoy	7/22/2025	\$ 177.06
47885	INNOVATIVE OFFICE SOLUTIONS	GL FD: Brandy McCoy	7/22/2025	\$ 19.03
47885	INNOVATIVE OFFICE SOLUTIONS	ECFE: Naomi and Katy	7/22/2025	\$ 91.45
47885	INNOVATIVE OFFICE SOLUTIONS	ECFE: Megan Pennington	7/22/2025	\$ 28.56
47886	INTERMEDIATE DIST 287	45839	7/22/2025	\$ 144,273.91
47887	KIDOKINETICS OF MINNEAPOLIS WEST	CLASS	7/22/2025	\$ 1,170.00
47888	LAGUNA TOOLS INC.	WHS Kyle Swenson Vacuum Motor	7/22/2025	\$ 1,680.00
47889	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES LANGUAGE LINE	7/22/2025	\$ 108.61
47890	LANO EQUIPMENT INC	PART	7/22/2025	\$ 27.91
47891	LARSON CO, J. H.	Dist Use - Light bulbs	7/22/2025	\$ 571.01
47892	LEARNING ALLY	WHS MEDIA CENTER LEARNING ALLY LICENSE RENEWAL	7/22/2025	\$ 3,599.00
47893	LIFETIME FITNESS, INC.	Locker Room Rental - AUG2025	7/22/2025	\$ 3,335.93
47894	MEI - MINNESOTA ELEVATOR INC	REPAIR	7/22/2025	\$ 2,599.70
47895	MIMI'S COOKING	CLASS	7/22/2025	\$ 2,170.00
47896	MN ASSN OF SCHOOL ADMINISTRATORS	MEMBERSHIP FY26	7/22/2025	\$ 1,507.00
47897	MTI DISTRIBUTING INC	REPAIR PARTS	7/22/2025	\$ 3,114.16
47898	NAC MECHANICAL AND ELECTRICAL	REPAIR	7/22/2025	\$ 1,404.82
47899	NCS PEARSON INC	SPECIAL SERVICES PROTOCOLS	7/22/2025	\$ 149.50
47900	NEW ENGLAND SECURITY LOCK CO	EMS OFFICE 7/15	7/22/2025	\$ 797.95
47901	NOW MICRO	Acer Chromebook 516 GE CBG516-1H	7/22/2025	\$ 608.00
47902	OLD NATIONAL BANK	LOAN PAYMENT	7/22/2025	\$ 225,119.99
47903	PARK NICOLLET FOUNDATION	COUNSELING SUPPORT	7/22/2025	\$ 2,000.00
47904	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	7/22/2025	\$ 300.00
47905	POLISHED AND BEYOND LLC	CLASS	7/22/2025	\$ 425.00
47906	PREMIUM WATERS INC	WATER	7/22/2025	\$ 46.99
47908	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - B-3 AND ECSE	7/22/2025	\$ 162.38
47908	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - B-3 AND ECSE	7/22/2025	\$ 160.04
47908	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - B-3 AND ECSE	7/22/2025	\$ 181.74
47908	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - B-3 AND ECSE	7/22/2025	\$ 181.74
47908	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - B-3 AND ECSE	7/22/2025	\$ 190.13
47909	PROJECT LEAD THE WAY, INC	HS MEDICAL INTERVENTIONS COURSE - APPROVED BY ABHI	7/22/2025	\$ 6,429.25
47909	PROJECT LEAD THE WAY, INC	HS MEDICAL INTERVENTIONS COURSE - APPROVED BY ABHI	7/22/2025	\$ 1,829.15

47910	PROQUEST LLC	Renewal of culturegrams	7/22/2025	\$ 5,370.24
47911	REINDERS	Dist Use - Grounds supplies	7/22/2025	\$ 385.74
47912	SALTCO LLC	WHS - Salt	7/22/2025	\$ 49.00
47912	SALTCO LLC	WHS - Salt	7/22/2025	\$ 266.00
47912	SALTCO LLC	WHS - Salt	7/22/2025	\$ 190.00
47913	SOUTHERN MN INSPECTION CO LLC	INSPECTIONS	7/22/2025	\$ 9,000.00
47914	SPED FORMS LLC	SPED FORMS FY26	7/22/2025	\$ 35,029.61
47915	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	7/22/2025	\$ 139.76
47915	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	7/22/2025	\$ 105.98
47915	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	7/22/2025	\$ 116.45
47915	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	7/22/2025	\$ 251.70
47915	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	7/22/2025	\$ 83.62
47916	TECH ACADEMY	CLASS	7/22/2025	\$ 1,542.00
47917	THE SHERWIN-WILLIAMS CO	WMS PAINT	7/22/2025	\$ 303.29
47917	THE SHERWIN-WILLIAMS CO	WMS PAINT	7/22/2025	\$ 52.78
47918	THEATREFOLK LTD	DRAMA TEACHER ACADEMY MEMBERSHIP ANNUAL FEE - 1 TEACHER	7/22/2025	\$ 444.00
47919	TOBII DYNVOX LLC	SPECIAL SERVICES BOARDMAKER	7/22/2025	\$ 2,706.40
47920	TRUE NORTH YOGA	PHK- PARENTING SEMINARS	7/22/2025	\$ 220.00
47921	ZEPHYR LLC	WMS - Finishing	7/22/2025	\$ 7,350.00
47921	ZEPHYR LLC	SH - Finishing	7/22/2025	\$ 11,800.00
47921	ZEPHYR LLC	OW - Finishing	7/22/2025	\$ 8,675.00
47922	NAPA AUTO PARTS	SUPPLIES	7/23/2025	\$ 30.37
47925	ALLINA HEALTH SYSTEM	SVCS	7/28/2025	\$ 140.00
47925	ALLINA HEALTH SYSTEM	SVCS	7/28/2025	\$ 95.00
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 416.87
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 90.54
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 23.98
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 86.73
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 256.20
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 330.48
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 170.27
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 238.78
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 135.40
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 137.08
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 17.99
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 32.66
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ (22.59)
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 9.49
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 168.00
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 78.37
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 137.85
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 69.99
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 181.84
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 36.58
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 185.96
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 244.23
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 121.53
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 257.08
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 279.50
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 157.09
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 382.83
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 169.82
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 173.62
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 317.37
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 8.81
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 211.53
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 25.64
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 256.59
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 56.96
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 209.84
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 60.28
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 25.11
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 57.62
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 135.80
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 74.02
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 201.25
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 133.64
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 25.30
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 15.39
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 685.67
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 261.92
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 19.99
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 534.14
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 20.18
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 360.61
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 38.30
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 29.82
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 228.62
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 255.07
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 168.98
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 84.58
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 43.20
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 197.58
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 190.75
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 696.69
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 19.75
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 489.90

47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 141.48
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 511.25
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 141.92
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 35.09
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 34.93
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 14.24
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 80.76
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 82.23
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 28.87
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 272.78
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 131.11
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 127.75
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 26.02
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 370.76
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 337.13
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 294.25
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 233.94
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 198.26
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 238.54
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 148.28
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 66.78
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 374.75
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 332.12
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 254.97
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 1,349.52
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 67.30
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 127.35
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 78.00
47942	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/28/2025	\$ 567.71
47943	AQUA NORTH SOLUTIONS LLP	SVCS	7/28/2025	\$ 3,704.00
47944	ARCTIC WOLF NETWORKS INC	Annual renewal	7/28/2025	\$ 97,432.86
47945	ASSN FOR SUPERVISION & CURRICULUM DEVELOPMENT	SVCS	7/28/2025	\$ 119.00
47945	ASSN FOR SUPERVISION & CURRICULUM DEVELOPMENT	ANNUAL MEMBERSHIP	7/28/2025	\$ 289.00
47946	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTED NURSING SERVICES	7/28/2025	\$ 1,736.00
47947	BIO-RAD LABORATORIES-LIFE SCI GROUP	WHS SCIENCE AMANDA LADEN DISSECTION SUPPLIES	7/28/2025	\$ 149.88
47948	BJORN CYCLING LLC	CLASS	7/28/2025	\$ 160.00
47948	BJORN CYCLING LLC	CLASS	7/28/2025	\$ 240.00
47949	BLUUM OF MINNESOTA, LLC	WHS Summer AV work	7/28/2025	\$ 39,089.61
47949	BLUUM OF MINNESOTA, LLC	WHS Summer AV work	7/28/2025	\$ 8,447.02
47949	BLUUM OF MINNESOTA, LLC	MRE Summer AV work	7/28/2025	\$ 50,880.80
47949	BLUUM OF MINNESOTA, LLC	KIM Summer AV work	7/28/2025	\$ 14,707.57
47949	BLUUM OF MINNESOTA, LLC	TV Mounts for WMS	7/28/2025	\$ 443.10
47950	BUSCKO COUNSELING LLC	45870	7/28/2025	\$ 7,725.00
47951	CDW GOVERNMENT LLC	Erate - Switches	7/28/2025	\$ 21,482.29
47951	CDW GOVERNMENT LLC	PCK projector	7/28/2025	\$ 328.38
47951	CDW GOVERNMENT LLC	Stacking Cables for Erate switch order	7/28/2025	\$ 1,315.84
47951	CDW GOVERNMENT LLC	40G SFP for LAN controller connection	7/28/2025	\$ 213.64
47953	CENGAGE LEARNING INC	HS WORLD HISTORY - NATIONAL GEOGRAPHIC WORLD HISTORY VOYAGES (7/28/2025	\$ 1,336.57
47953	CENGAGE LEARNING INC	HS WORLD HISTORY - NATIONAL GEOGRAPHIC WORLD HISTORY VOYAGES (7/28/2025	\$ 52,806.42
47953	CENGAGE LEARNING INC	HS WORLD HISTORY - NATIONAL GEOGRAPHIC WORLD HISTORY VOYAGES (7/28/2025	\$ 167.07
47954	CITY OF PLYMOUTH	ELECTIONS LEASE AGREEMENT	7/28/2025	\$ 2,346.00
47955	COCHLEAR AMERICAS	SPECIAL SERVICES COCHLEAR	7/28/2025	\$ 315.00
47955	COCHLEAR AMERICAS	SPECIAL SERVICES - COCHLEAR	7/28/2025	\$ 144.00
47956	CONTINUA INTERIORS OF MINNESOTA, LLC	ELS: Wellness Room	7/28/2025	\$ 11,808.41
47957	CUB FOODS	FOOD	7/28/2025	\$ 14.01
47957	CUB FOODS	FOOD	7/28/2025	\$ 4.69
47957	CUB FOODS	FOOD	7/28/2025	\$ 16.18
47958	DAKOTA TRUCK UNDERWRITERS (RAS)	INSTALLMENT #9	7/28/2025	\$ 20,100.00
47959	DASH SPORTS LLC	CLASSES	7/28/2025	\$ 5,194.00
47959	DASH SPORTS LLC	CLASSES	7/28/2025	\$ 2,718.00
47960	ECOELSA LLC	CLASS	7/28/2025	\$ 2,250.00
47961	ENERGYPRINT	SVCS	7/28/2025	\$ 1,440.00
47962	EVERYDAY SPEECH LLC	SPECIAL SERVICES EVERYDAY SPEECH	7/28/2025	\$ 11,519.76
47963	FINALSITE	Renewal of website and redesign	7/28/2025	\$ 100,508.00
47964	FIRST GUILD LLC	CLASS	7/28/2025	\$ 3,850.00
47965	FUN ENGINEERZ LLC	CLASS	7/28/2025	\$ 1,350.00
47965	FUN ENGINEERZ LLC	CLASS	7/28/2025	\$ 1,200.00
47966	GIA PUBLICATIONS INC	WHS ORCHESTRA MARK GITCH MUSIC	7/28/2025	\$ 419.51
47968	GRAINGER INC., W. W.	CE YOUTH CLASSES MOUNTAIN BIKE TEAM SUPPLIES	7/28/2025	\$ 50.76
47968	GRAINGER INC., W. W.	CE YOUTH CLASSES MOUNTAIN BIKE TEAM SUPPLIES	7/28/2025	\$ 226.64
47968	GRAINGER INC., W. W.	CREDIT MEMO	7/28/2025	\$ (60.36)
47968	GRAINGER INC., W. W.	PART	7/28/2025	\$ 683.57
47968	GRAINGER INC., W. W.	PART	7/28/2025	\$ 40.55
47968	GRAINGER INC., W. W.	PARRT	7/28/2025	\$ 134.44
47968	GRAINGER INC., W. W.	PART	7/28/2025	\$ 279.08
47968	GRAINGER INC., W. W.	PART	7/28/2025	\$ 39.45
47968	GRAINGER INC., W. W.	PART	7/28/2025	\$ 959.23
47968	GRAINGER INC., W. W.	PART	7/28/2025	\$ 94.50
47969	HANSON SPORTS LLC	CLASS	7/28/2025	\$ 2,297.71
47970	HEINEMANN	FIFTH GRADE READER'S NOTEBOOKS	7/28/2025	\$ 190.22
47971	HENNEPIN COUNTY ENVIRONMENTAL/PUBLIC HEALTH	LICENSING WHS LAKESHORE DELI	7/28/2025	\$ 299.00
47971	HENNEPIN COUNTY ENVIRONMENTAL/PUBLIC HEALTH	MISC FEES	7/28/2025	\$ 72.00
47971	HENNEPIN COUNTY ENVIRONMENTAL/PUBLIC HEALTH	MISC FEES	7/28/2025	\$ 496.00
47972	HENRICKSEN PSG	DISTRICT ELEM FURNITURE WAREHOUSE STOCK FOR ENROLLMENT INCREASE	7/28/2025	\$ 21,193.95
47973	IMAGINE LEARNING LLC	WHS WAYZATA ONLINE LEARNING	7/28/2025	\$ 7,440.00
47974	INGINA LLC	CLASS	7/28/2025	\$ 1,323.00
47979	INNOVATIVE OFFICE SOLUTIONS	CSF - Office supplies	7/28/2025	\$ 158.35

47979	INNOVATIVE OFFICE SOLUTIONS	SCIENCE SUPPLIES ALL GRADES-5TH GR MARKERS	7/28/2025	\$ 183.82
47979	INNOVATIVE OFFICE SOLUTIONS	start of school supplies for classrooms	7/28/2025	\$ 439.00
47979	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	7/28/2025	\$ 208.18
47979	INNOVATIVE OFFICE SOLUTIONS	THIRD GRADE BTS SUPPLIES & OFFICE PENS	7/28/2025	\$ 182.36
47979	INNOVATIVE OFFICE SOLUTIONS	SECOND GRADE BTS SUPPLIES	7/28/2025	\$ 191.86
47979	INNOVATIVE OFFICE SOLUTIONS	FIRST GRADE BTS SUPPLIES	7/28/2025	\$ 528.52
47979	INNOVATIVE OFFICE SOLUTIONS	FIRST GRADE BTS SUPPLIES	7/28/2025	\$ 26.01
47979	INNOVATIVE OFFICE SOLUTIONS	Science projects items -- Grade 4	7/28/2025	\$ 10.66
47979	INNOVATIVE OFFICE SOLUTIONS	ELS: Stef Nessen	7/28/2025	\$ 25.02
47979	INNOVATIVE OFFICE SOLUTIONS	Science project items -- Grade 5	7/28/2025	\$ 13.26
47979	INNOVATIVE OFFICE SOLUTIONS	25-26 KINDERGARTEN FALL SUPPLIES	7/28/2025	\$ 98.73
47979	INNOVATIVE OFFICE SOLUTIONS	KL CASCADE MEGA TOWERS PER KARI WEHRMANN	7/28/2025	\$ 4,949.96
47979	INNOVATIVE OFFICE SOLUTIONS	BV INTERCHANGE MINI DIAMOND DESKS	7/28/2025	\$ 5,600.30
47979	INNOVATIVE OFFICE SOLUTIONS	PC CURRICULUM	7/28/2025	\$ 56.26
47979	INNOVATIVE OFFICE SOLUTIONS	25-26 2ND GRADE FALL SUPPLIES	7/28/2025	\$ 333.62
47979	INNOVATIVE OFFICE SOLUTIONS	25-26 3RD GRADE FALL SUPPLIES	7/28/2025	\$ 77.77
47979	INNOVATIVE OFFICE SOLUTIONS	25-26 ENRICHMENT FALL SUPPLIES	7/28/2025	\$ 111.24
47979	INNOVATIVE OFFICE SOLUTIONS	25-26 1ST GRADE FALL SUPPLIES	7/28/2025	\$ 147.84
47979	INNOVATIVE OFFICE SOLUTIONS	25-26 5TH GRADE FALL SUPPLIES	7/28/2025	\$ 312.70
47979	INNOVATIVE OFFICE SOLUTIONS	WHS SCIENCE JODI GRACK CHEMISTRY SUPPLIES	7/28/2025	\$ 5.60
47979	INNOVATIVE OFFICE SOLUTIONS	Office cart	7/28/2025	\$ 375.10
47980	INTERDEPENDENT LEARNING LLC	WK: PROFESSIONAL DEVELOPMENT	7/28/2025	\$ 4,400.00
47981	KATHLEEN SCHULTZ LLC	45870	7/28/2025	\$ 7,825.00
47982	KD & COMPANY RECYCLING INC	BLACK DIRT	7/28/2025	\$ 393.44
47983	KIDCREATE STUDIO	CLASS	7/28/2025	\$ 441.00
47983	KIDCREATE STUDIO	CLASS	7/28/2025	\$ 1,040.00
47984	LANO EQUIPMENT INC	SHOP	7/28/2025	\$ 25.99
47984	LANO EQUIPMENT INC	SHOP	7/28/2025	\$ 151.23
47985	LARSON CO, J. H.	LIGHTS	7/28/2025	\$ 2,869.20
47986	LAURENT, TIMOTHY	CLASS	7/28/2025	\$ 915.60
47987	MASMS (MN ASSN SCH MAINTENANCE SUPERVISORS)	CONFERENCE REGISTRATION X3	7/28/2025	\$ 1,155.00
47987	MASMS (MN ASSN SCH MAINTENANCE SUPERVISORS)	FY 26 MEMBERSHIP X4	7/28/2025	\$ 600.00
47988	MINT ROOFING INC	CMS REPAIR	7/28/2025	\$ 464.40
47989	MISSION FILTRATION	EMS FILTERS	7/28/2025	\$ 4,260.05
47990	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MEM#11440 DUES/FEES J.JOHNSON	7/28/2025	\$ 885.00
47991	MN ASSN OF SCHOOL BUSINESS OFFICIALS	MEMBERSHIP M.LEWIS	7/28/2025	\$ 115.00
47991	MN ASSN OF SCHOOL BUSINESS OFFICIALS	MEMBERSHIP A.SHAVER	7/28/2025	\$ 115.00
47991	MN ASSN OF SCHOOL BUSINESS OFFICIALS	REGISTRATION: J.WELK	7/28/2025	\$ 25.00
47991	MN ASSN OF SCHOOL BUSINESS OFFICIALS	MEMBERSHIP J.FIELDSETH	7/28/2025	\$ 115.00
47992	MN ELEM SCH PRINCIPALS' ASSN	MEM RENEWAL S.DENEUI	7/28/2025	\$ 962.00
47993	MTI DISTRIBUTING INC	PART	7/28/2025	\$ 162.51
47994	MULTI-HEALTH SYSTEMS, INC.	SPECIAL SERVICES PROTOCOLS	7/28/2025	\$ 345.00
47995	NCS PEARSON INC	SPECIAL SERVICES PROTOCOLS	7/28/2025	\$ 507.90
47996	NOKOMIS SHOE SHOP INC	SHOES	7/28/2025	\$ 949.75
47997	NORTHWEST EVALUATION ASSOCIATION	SY 25-26: 200 K-12 MAP GROWTH LICENSES	7/28/2025	\$ 2,900.00
47998	NOW MICRO	Laptops	7/28/2025	\$ 4,680.00
47998	NOW MICRO	Acer Chromebook 516 GE CBG516-1H	7/28/2025	\$ 15,105.00
47999	ON SITE SANITATION	RENTAL	7/28/2025	\$ 323.00
47999	ON SITE SANITATION	RENTAL	7/28/2025	\$ 323.00
47999	ON SITE SANITATION	RENTAL	7/28/2025	\$ 75.00
48000	PHASOR ELECTRIC CO	REPAIR	7/28/2025	\$ 1,365.00
48001	PILATES MN	ADULT CLASS: CONTRACTED PERSONNEL	7/28/2025	\$ 912.00
48002	PILGRIM TRADE	SUPPLIES	7/28/2025	\$ 1,320.76
48003	PROMOWEAR	EMP WELLNESS SUPPLIES	7/28/2025	\$ 429.15
48003	PROMOWEAR	EMP WELLNESS SUPPLIES	7/28/2025	\$ 668.00
48003	PROMOWEAR	EMP WELLNESS SUPPLIES	7/28/2025	\$ 310.00
48003	PROMOWEAR	SUPPLIES	7/28/2025	\$ 3,063.75
48004	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	SPECIAL SERVICES PROTOCOLS	7/28/2025	\$ 1,530.77
48005	RADAR TALENT SOLUTIONS	Recruiting Services for August	7/28/2025	\$ 12,500.00
48006	RYDIN	SUPPLIES	7/28/2025	\$ 2,872.44
48007	SCHAEFFER MANUFACTURING COMPANY	SUPPLIES	7/28/2025	\$ 933.53
48008	SHAPE AMERICA	SVCS 7/1/25-6/30/26	7/28/2025	\$ 239.84
48009	SHOREVIEW COMMUNITY CTR	WK BV FIELD TRIP 7/29/25	7/28/2025	\$ 697.50
48010	SHOREVIEW COMMUNITY CTR	WK BV FIELD TRIP 7/31/25	7/28/2025	\$ 753.75
48011	ST. JOHN INC	OW - Acoustical Ceiling	7/28/2025	\$ 475.00
48012	STAGE PARTNERS	CMS PLAY 2025-26	7/28/2025	\$ 854.17
48013	STAR AUTISM SUPPORT INC	SPECIAL SERVICES STAR CURRICULUM	7/28/2025	\$ 2,403.50
48014	STAR TRIBUNE	NEWSPAPER DEL M-F 7/28/25-4/20/26	7/28/2025	\$ 145.00
48015	STATE OF FUN LLC	SVCS	7/28/2025	\$ 650.00
48016	SUPREME SCHOOL SUPPLY CO	PLANNERS HOLMLUND & HURWITZ	7/28/2025	\$ 31.82
48017	TECH ACADEMY	SVCS	7/28/2025	\$ 4,010.00
48017	TECH ACADEMY	SVCS	7/28/2025	\$ 1,885.00
48018	THE SOCCER WALL COMPANY	Girls Soccer Equipment	7/28/2025	\$ 785.00
48019	THE WORKS	WKSUM25 OW FT FINAL	7/28/2025	\$ 1,176.00
48020	TOLL GAS & WELDING SUPPLY	EQUIP LEASE	7/28/2025	\$ 990.00
48021	WESTERN PSYCHOLOGICAL SERVICES	SPECIAL SERVICES PROTOCOLS	7/28/2025	\$ 307.50
48022	ZOOM COMMUNICATIONS INC	Phone annual renewal 7/1/25-6/30/26	7/28/2025	\$ 152,074.55
48022	ZOOM COMMUNICATIONS INC	Phone annual renewal 7/1/25-6/30/26	7/29/2025	\$ (152,074.55)
48024	CUSTOM EDUCATION SOLUTIONS	TITLE 4: KINDERGARTEN - GRADE 2 - ROLL-UP DECODABLE CLASS SETS + KIT	7/29/2025	\$ 5,015.74
48024	CUSTOM EDUCATION SOLUTIONS	TITLE 4: KINDERGARTEN - GRADE 2 - ROLL-UP DECODABLE CLASS SETS + KIT	7/29/2025	\$ 5,015.74
48024	CUSTOM EDUCATION SOLUTIONS	TITLE 4: KINDERGARTEN - GRADE 2 - ROLL-UP DECODABLE CLASS SETS + KIT	7/29/2025	\$ 5,015.74
48025	THE MATH LEARNING CTR	Bridges Math Books	7/29/2025	\$ 6,156.00
48026	ALL STRINGS ATTACHED	ALL MS INST REPAIR	7/29/2025	\$ 603.00
48027	AMAZEWORKS	KINDERGARTEN THRU GRADE 5 BOOK BOXES (3 EACH) AND MIDDLE SCHOO	7/29/2025	\$ 26,700.00
48027	AMAZEWORKS	KINDERGARTEN THRU GRADE 5 BOOK BOXES (5 EACH) AND 12 PRE-K BOOK	7/29/2025	\$ 37,800.00
48028	ARCHKEY SOLUTIONS	District badge/door access upgrade	7/29/2025	\$ 42,010.00
48028	ARCHKEY SOLUTIONS	Security Cameras Update - WHS & Middle Schools	7/29/2025	\$ 225,141.00

48029	ATKURI, HARI	ACT	7/29/2025	\$ 69.00
48030	BARTKUS, AMY	REFUND	7/29/2025	\$ 15.25
48031	BERGSTROM, GREG	REFUND	7/29/2025	\$ 100.15
48032	BJORN CYCLING LLC	CLASS	7/29/2025	\$ 360.00
48033	BOBGAN, PETER	REFUND	7/29/2025	\$ 63.45
48034	BULISCO, CHRISTINA	REFUND	7/29/2025	\$ 214.65
48035	CANOLE, TRACEY	REFUND X2	7/29/2025	\$ 34.70
48036	CARLSEN, KIMBERLY	REFUND	7/29/2025	\$ 45.00
48037	CHOKKADY, LAXMIKANTHA	REFUND	7/29/2025	\$ 74.15
48038	CINTAS CORPORATION	SVCS APRIL2025	7/29/2025	\$ 3,111.99
48039	CITY OF PLYMOUTH	FALSE ALARM #9	7/29/2025	\$ 200.00
48039	CITY OF PLYMOUTH	FUEL JUNE2025	7/29/2025	\$ 5,844.55
48039	CITY OF PLYMOUTH	FUEL MAY2025	7/29/2025	\$ 5,607.68
48040	COMMERCIAL KITCHEN SERVICES	EM/MS EQUIPMENT SERVICE AND REPAIR	7/29/2025	\$ 659.94
48041	CORDEIRO, BASIL	ACT	7/29/2025	\$ 69.00
48042	DANIELS, LYNN	REFUND	7/29/2025	\$ 34.40
48043	DENNE, LINDSEY	REFUND	7/29/2025	\$ 200.00
48044	DEVELOPMENTAL DISCOVERIES, PLLC	SVCS	7/29/2025	\$ 1,360.00
48045	DEVINENI, DHANA	ACT	7/29/2025	\$ 69.00
48046	DIELEMAN, KAREN	REFUND	7/29/2025	\$ 45.65
48047	DURANT, STEVE	OFCL 3/20/25	7/29/2025	\$ 50.00
48048	EDWARDS, DEBRA	ACT	7/29/2025	\$ 69.00
48049	FEINSTEIN, RUTHIE	REFUND	7/29/2025	\$ 45.30
48050	FELEA, TUDOR	REFUND	7/29/2025	\$ 52.20
48051	FLORKOWSKI, MELISSA	REFUND X2	7/29/2025	\$ 100.00
48052	GENDREAU, MICHAEL	REFUND	7/29/2025	\$ 26.15
48053	GOERGER, SHIRLEY	REFUND	7/29/2025	\$ 191.05
48054	GUNASEKARAN, MAHESH	ACT	7/29/2025	\$ 69.00
48055	HANSEN, JULIE	REFUND	7/29/2025	\$ 139.30
48056	HASSAN, HESHAM	ACT	7/29/2025	\$ 69.00
48057	HO, LIBIN	REFUND	7/29/2025	\$ 47.80
48058	HOVER, JEREMY	REFUND	7/29/2025	\$ 50.15
48059	HUBER, CHRISTIAN	REFUND	7/29/2025	\$ 51.95
48060	HUGHES, DAVID	REFUND	7/29/2025	\$ 37.85
48061	HULSEBUS, SUSAN	REFUND	7/29/2025	\$ 34.25
48062	INNOVATIVE OFFICE SOLUTIONS	KL WK CASCADE MID CASE SPIRAL NOTEBOARD	7/29/2025	\$ 2,026.80
48062	INNOVATIVE OFFICE SOLUTIONS	DISTRICT SPED STORAGE - CASCADE MEGA TOWERS	7/29/2025	\$ 15,460.00
48063	IOWA STATE UNIV	SCHOLARSHIP	7/29/2025	\$ 2,000.00
48064	JI, GANG	ACT	7/29/2025	\$ 69.00
48065	JONES, CONNER	PAY VOUCHER	7/29/2025	\$ 85.00
48066	KALLERUP, KIMBERLY	REFUND	7/29/2025	\$ 46.90
48067	KESSLER, ANDREA	ACT	7/29/2025	\$ 69.00
48068	KEYNAN, ASHA	ACT	7/29/2025	\$ 69.00
48069	KINECT ENERGY INC	SVCS JUN2025	7/29/2025	\$ 14,749.31
48070	KISER, MARY	REFUND	7/29/2025	\$ 61.05
48071	KOLKMAN, JACKI	ACT	7/29/2025	\$ 69.00
48072	KROPP, MATT	REFUND	7/29/2025	\$ 1,023.15
48073	KUNDU, AMITAVA	ACT	7/29/2025	\$ 69.00
48074	LAKSHMANAN, SELVAKUMAR	ACT	7/29/2025	\$ 69.00
48075	LEBAUER, IAN	REFUND X2	7/29/2025	\$ 12.30
48076	LITMAN, JESSICA	REFUND	7/29/2025	\$ 15.40
48077	LUO, LIAN	REFUND	7/29/2025	\$ 210.60
48078	LUSENI, JULIE	REFUND	7/29/2025	\$ 11.05
48079	MANAVALAN, KURIAN	ACT	7/29/2025	\$ 69.00
48080	MANN, MICHELLE	ACT	7/29/2025	\$ 69.00
48081	MARTIN, TINA	PAY VOUCHER	7/29/2025	\$ 85.00
48082	MASCARENHAS, NAILESH	ACT	7/29/2025	\$ 69.00
48083	MEAGHER, SEAN	REFUND	7/29/2025	\$ 29.00
48084	MEDINA ENTERTAINMENT CTR	TRAP/SKEET BANQUET	7/29/2025	\$ 1,270.64
48085	MEYER, BETH	ACT	7/29/2025	\$ 69.00
48086	MIDWEST VOLLEYBALL WAREHOUSE	T SHIRTS	7/29/2025	\$ 697.00
48087	MIGIZI COMMUNICATIONS INC	SY 24-25 AIEA (AMERICAN INDIAN EDUCATION AID) CURRICULUM FOR ST	7/29/2025	\$ 6,385.28
48088	MN IT SERVICES	SVCS K12 JUNE2025	7/29/2025	\$ 5,884.89
48088	MN IT SERVICES	SVCS JUNE2025	7/29/2025	\$ 1,223.31
48089	MONDAL, ARJIT	ACT	7/29/2025	\$ 69.00
48090	NIENSTEDT, CHRISTOPHER	ACT	7/29/2025	\$ 69.00
48091	NORTH HENNEPIN COMMUNITY COLLEGE	SCHOLARSHIP	7/29/2025	\$ 5,000.00
48092	NOW MICRO	10 Key Laptop for new finance director	7/29/2025	\$ 1,330.00
48093	NURANI, JAVED	ACT	7/29/2025	\$ 69.00
48094	NUSS, BECKY	REFUND	7/29/2025	\$ 88.05
48095	OLCZAK, JACQUELINE	ACT	7/29/2025	\$ 69.00
48096	PATINO, AMY	REFUND	7/29/2025	\$ 13.35
48097	PHILLIPS, ANDRE	REFUND	7/29/2025	\$ 10.00
48098	PUPPE, TRAVIS	REFUND	7/29/2025	\$ 43.45
48099	SANNOH, YAYAH	OFCL 1/27/25	7/29/2025	\$ 134.00
48100	SCHMITT MUSIC CO	WHS Mark Gitch Keyboard	7/29/2025	\$ 3,679.71
48101	SETHUMADHAVAN, GEETHA	ACT	7/29/2025	\$ 69.00
48102	SOLAIMUTHU, SALINI	ACT	7/29/2025	\$ 69.00
48103	SOMANI, ARPITA	ACT	7/29/2025	\$ 69.00
48104	SOUTHWEST METRO INTERMEDIATE DISTRICT 288	FY25 TUITION	7/29/2025	\$ 2,460.30
48105	SPILLANE, HEATHER	REFUND X2	7/29/2025	\$ 57.05
48106	STATE OF FUN LLC	CLASSES	7/29/2025	\$ 2,250.00
48106	STATE OF FUN LLC	WK SUM25 NW LEASE	7/29/2025	\$ 750.00
48107	SUNNY HOLLOW MONTESSORI	NON-PUBLIC TRANSPORTATION	7/29/2025	\$ 491.41
48108	UNIVERSITY OF MN TWIN CITIES	SCHOLARSHIP	7/29/2025	\$ 500.00
48109	UNIVERSITY OF WASHINGTON	4/10-11, 5/8-9/2025 EVENT JONATHAN ALDANESE-WELLS	7/29/2025	\$ 18,000.00
48110	VANAKUDARI, RANJIT	ACT	7/29/2025	\$ 69.00

48111	VUPPALA, SAINAVYANIKITHA	ACT	7/29/2025	\$ 69.00
48112	WANG, YUN	REFUND	7/29/2025	\$ 48.00
48113	WARCKEN, ANDREW	OFCL 4/21/25	7/29/2025	\$ 49.81
48114	WAYZATA COUNTRY CLUB	A - ITAL DINNER BUFFET	7/29/2025	\$ 4,798.86
48115	WINTERS, SARA	REFUND	7/29/2025	\$ 39.50
48116	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS	7/29/2025	\$ 7,694.98
48117	XING, YANGJUN	REFUND	7/29/2025	\$ 99.90
48118	YARLAGADDA, NOSHINI	ACT	7/29/2025	\$ 69.00
48119	ZHANG, YONG	ACT	7/29/2025	\$ 69.00
48120	ZOOM COMMUNICATIONS INC	Phone annual renewal 7/1/25-6/30/26	7/29/2025	\$ 171,983.86
48121	PEBBLE CREEK PAINTING	WMS - Painting	7/31/2025	\$ 2,590.00
48121	PEBBLE CREEK PAINTING	KL - Painting	7/31/2025	\$ 3,795.00
48121	PEBBLE CREEK PAINTING	WMS - Painting	7/31/2025	\$ 2,100.00
48122	ST. JOHN INC	OW - Ceiling grid	7/31/2025	\$ 6,990.00
48123	MARCUS THEATRES, LLC	WKSUM25 OW FT 8/7/25	7/31/2025	\$ 1,694.00
48124	PEBBLE CREEK PAINTING	WHS - Gym 1	7/31/2025	\$ 5,865.00
48124	PEBBLE CREEK PAINTING	MR - Painting	7/31/2025	\$ 4,565.00
48125	ST. JOHN INC	SH - Acoustical Ceiling	7/31/2025	\$ 800.00
715202	DISCOUNT SCHOOL SUPPLY	KL FD: Maddy Sexton-King 2	7/10/2025	\$ 285.33
715202	DISCOUNT SCHOOL SUPPLY	WK MR: Supplies	7/10/2025	\$ 452.20
715203	IRON MOUNTAIN	SVCS JULY2025	7/10/2025	\$ 1,845.86
715204	SCHOOL HEALTH CORP	HEALTH SERVICES	7/10/2025	\$ 13.02
715204	SCHOOL HEALTH CORP	HEALTH SERVICES	7/10/2025	\$ 2.00
715205	BSN SPORTS	GR9 FB UNIFORMS	7/10/2025	\$ 7,086.92
715205	BSN SPORTS	FB MOUTHGUARDS	7/10/2025	\$ 160.55
715205	BSN SPORTS	B SOCCER SOCKS	7/10/2025	\$ 1,817.09
715205	BSN SPORTS	A - DT LTR/FRT	7/10/2025	\$ 113.07
715206	ECOLAB PEST ELIMINATION DIV	WHS	7/10/2025	\$ 303.04
715206	ECOLAB PEST ELIMINATION DIV	CKS	7/10/2025	\$ 156.98
715206	ECOLAB PEST ELIMINATION DIV	DSC	7/10/2025	\$ 233.10
715207	FERGUSON ENTERPRISES, INC	PART	7/10/2025	\$ 9.97
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 588.28
715214	HILLYARD INC MINNEAPOLIS	FA - CHARIOT 3 EXT SER#10081170000165	7/10/2025	\$ 23,996.69
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 755.52
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 1,264.62
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 4,269.02
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 2,754.55
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 2,280.56
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 1,979.69
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 501.00
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 1,170.73
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 2,075.56
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 66.92
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 583.20
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 1,539.89
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 213.60
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 503.10
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 36.66
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 48.60
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 2,707.50
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 2,346.40
715214	HILLYARD INC MINNEAPOLIS	FA - CHARIOT 3 SER#10081170000166	7/10/2025	\$ 23,996.69
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 3,600.05
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 766.71
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 24.76
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 182.58
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 4,206.35
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 2,569.13
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 5,944.89
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 755.99
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 853.11
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 795.67
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 1,495.59
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 104.59
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 4,978.50
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 2,671.90
715214	HILLYARD INC MINNEAPOLIS	FA - TRIDENT R30SC SER#224014304	7/10/2025	\$ 22,482.76
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 66.79
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 7,377.32
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 294.78
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 450.04
715214	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/10/2025	\$ 880.37
715215	HORIZON COMMERCIAL POOL SUPPLY	WMS SERVICE	7/10/2025	\$ 3,156.15
715215	HORIZON COMMERCIAL POOL SUPPLY	WMS	7/10/2025	\$ 731.74
715216	JOSTENS, INC	SUPPLIES	7/10/2025	\$ 1,223.25
715216	JOSTENS, INC	SUPPLIES	7/10/2025	\$ 1,316.10
715217	LAKESHORE LEARNING MATERIALS	WK BV: SUPPLY ORDER	7/10/2025	\$ 1,944.46
715218	PIONEER MANUFACTURING CO	PAINT	7/10/2025	\$ 1,352.40
715220	SCHMITT MUSIC CO	REPAIR	7/10/2025	\$ 57.00
715220	SCHMITT MUSIC CO	REPAIR	7/10/2025	\$ 109.00
715220	SCHMITT MUSIC CO	REPAIR	7/10/2025	\$ 107.00
715220	SCHMITT MUSIC CO	REPAIR	7/10/2025	\$ 57.00
715220	SCHMITT MUSIC CO	REPAIR	7/10/2025	\$ 102.00
715220	SCHMITT MUSIC CO	REPAIR	7/10/2025	\$ 92.00
715220	SCHMITT MUSIC CO	REPAIR	7/10/2025	\$ 30.00
715220	SCHMITT MUSIC CO	REPAIR	7/10/2025	\$ 398.00
715220	SCHMITT MUSIC CO	REPAIR	7/10/2025	\$ 107.00

715220	SCHMITT MUSIC CO	SUPPLIES	7/10/2025	\$ 6.29
715220	SCHMITT MUSIC CO	REPAIR	7/10/2025	\$ 184.00
715221	SCHOLASTIC INC	ELS: End of year books	7/10/2025	\$ 810.00
715222	SCHOOL HEALTH CORP	HEALTH SERVICES	7/10/2025	\$ 2.14
715222	SCHOOL HEALTH CORP	HEALTH SERVICES	7/10/2025	\$ 6.42
715222	SCHOOL HEALTH CORP	WK SUM 2025: SCHOOL HEALTH SUPPLIES	7/10/2025	\$ 231.22
715223	SHRED-N-GO - 446138	DISTRICT SHREDDING SERVICE	7/10/2025	\$ 973.00
715224	SITE ONE LANDSCAPE SUPPLY LLC	SUPPLIES	7/10/2025	\$ 606.65
715225	SOLUTION TREE	GLOBAL PD FOR TEAMS - COORDINATORS - INDIVIDUAL LICENSES (10 EACH)	7/10/2025	\$ 1,490.00
715225	SOLUTION TREE	SOLUTION TREE	7/10/2025	\$ 8,459.00
715226	TEAM SPORTING GOODS, INC	CREDIT MEMO	7/10/2025	\$ (249.50)
715226	TEAM SPORTING GOODS, INC	SB HELMETS	7/10/2025	\$ 45.90
715226	TEAM SPORTING GOODS, INC	SUPPLIES	7/10/2025	\$ 111.75
715226	TEAM SPORTING GOODS, INC	VB NETS	7/10/2025	\$ 1,072.54
715230	XEROX CORPORATION	MR XEROX B7035H2	7/10/2025	\$ 191.82
715230	XEROX CORPORATION	CSF XEROX C8145H2	7/10/2025	\$ 181.07
715230	XEROX CORPORATION	BV XEROX B9100	7/10/2025	\$ 487.77
715230	XEROX CORPORATION	GL XEROX B9110	7/10/2025	\$ 576.68
715230	XEROX CORPORATION	KL XEROX B9110	7/10/2025	\$ 513.08
715230	XEROX CORPORATION	PC XEROX B9110	7/10/2025	\$ 573.78
715230	XEROX CORPORATION	CMS XEROX B9110	7/10/2025	\$ 500.84
715230	XEROX CORPORATION	GW XEROX B9110	7/10/2025	\$ 560.81
715230	XEROX CORPORATION	OW XEROX B9100	7/10/2025	\$ 460.89
715230	XEROX CORPORATION	SH XEROX B9110	7/10/2025	\$ 540.08
715230	XEROX CORPORATION	WMS XEROX B9110	7/10/2025	\$ 497.34
715230	XEROX CORPORATION	WHS-ATHLETIC OFFICE XEROX C8145H	7/10/2025	\$ 185.74
715230	XEROX CORPORATION	WHS-ADMIN OFFICE XEROX C8155H	7/10/2025	\$ 315.24
715230	XEROX CORPORATION	WHS-MEDIA CENTER XEROX C8135H	7/10/2025	\$ 148.07
715230	XEROX CORPORATION	NW XEROX B9910	7/10/2025	\$ 705.79
715230	XEROX CORPORATION	NW XEROX B7135H2	7/10/2025	\$ 164.30
715230	XEROX CORPORATION	DSC-T&L XEROX C8155H	7/10/2025	\$ 720.24
715230	XEROX CORPORATION	MR XEROX B9110	7/10/2025	\$ 1,192.40
715230	XEROX CORPORATION	EMS XEROX B9100	7/10/2025	\$ 530.81
715230	XEROX CORPORATION	WT XEROX C8235H2	7/10/2025	\$ 241.69
715241	ALLEGRA PRINT & IMAGING	GW ALLEGRA #192 - #10 REGULAR ENVELOPE - GREENWOOD	7/24/2025	\$ 373.94
715241	ALLEGRA PRINT & IMAGING	CSF ALLEGRA # 190 BUSINESS CARDS MICKLE	7/24/2025	\$ 55.78
715241	ALLEGRA PRINT & IMAGING	WAYCAFE ALLEGRA #193 - ENVELOPES AND BUSINESS CARDS	7/24/2025	\$ 1,064.72
715241	ALLEGRA PRINT & IMAGING	DSC ADDITIONAL NAME PLATES	7/24/2025	\$ 268.86
715241	ALLEGRA PRINT & IMAGING	DSC ALLEGRA #194 BUSINESS CARDS	7/24/2025	\$ 167.34
715242	BSN SPORTS	A - B SOCCER LTR/FRT	7/24/2025	\$ 152.58
715242	BSN SPORTS	SHOWSTOPPERS LTR/FRT	7/24/2025	\$ 53.57
715242	BSN SPORTS	FB UNIFORM	7/24/2025	\$ 3,886.45
715242	BSN SPORTS	FOOTBALLS	7/24/2025	\$ 3,975.85
715242	BSN SPORTS	G VB UNIFORMS	7/24/2025	\$ 6,026.28
715242	BSN SPORTS	A - (\$1,113.75)FB GLOVES/SOCKS	7/24/2025	\$ 1,981.59
715245	DISCOUNT SCHOOL SUPPLY	SH FD: Chantell Veilleux	7/24/2025	\$ 102.21
715245	DISCOUNT SCHOOL SUPPLY	ELS: Kate Denison	7/24/2025	\$ 149.54
715245	DISCOUNT SCHOOL SUPPLY	ELS: Jennifer Harrah	7/24/2025	\$ 176.26
715245	DISCOUNT SCHOOL SUPPLY	OW FD: Danielle Woodgate	7/24/2025	\$ 260.95
715245	DISCOUNT SCHOOL SUPPLY	OW FD: Danielle Woodgate	7/24/2025	\$ 75.98
715245	DISCOUNT SCHOOL SUPPLY	OW FD: Danielle Woodgate	7/24/2025	\$ 20.89
715245	DISCOUNT SCHOOL SUPPLY	SH FD: Chantell Veilleux	7/24/2025	\$ 1,081.35
715245	DISCOUNT SCHOOL SUPPLY	BV FD: Elizabeth Anderson	7/24/2025	\$ 222.52
715245	DISCOUNT SCHOOL SUPPLY	GL FD: Brandy McCoy 2	7/24/2025	\$ 277.04
715245	DISCOUNT SCHOOL SUPPLY	ECFE: Anne Rodriguez	7/24/2025	\$ 384.49
715245	DISCOUNT SCHOOL SUPPLY	ELS: Caitrin Waight	7/24/2025	\$ 209.99
715245	DISCOUNT SCHOOL SUPPLY	ELS: Caitrin Waight	7/24/2025	\$ 158.67
715245	DISCOUNT SCHOOL SUPPLY	ELS: Sara Toenyman	7/24/2025	\$ 113.55
715245	DISCOUNT SCHOOL SUPPLY	ECFE: Anne Rodriguez	7/24/2025	\$ 25.24
715245	DISCOUNT SCHOOL SUPPLY	GL FD: Brandy McCoy 2	7/24/2025	\$ 104.10
715247	LAKESHORE LEARNING MATERIALS	WK LCTS: STRING WORKS	7/24/2025	\$ 18.99
715247	LAKESHORE LEARNING MATERIALS	OW FD: Danielle Woodgate	7/24/2025	\$ 137.71
715247	LAKESHORE LEARNING MATERIALS	SH FD: Chantell Veilleux 2	7/24/2025	\$ 56.99
715247	LAKESHORE LEARNING MATERIALS	WK LCTS: PARTY ROOM	7/24/2025	\$ 37.99
715247	LAKESHORE LEARNING MATERIALS	SH FD: Chantell Veilleux 2	7/24/2025	\$ 548.53
715247	LAKESHORE LEARNING MATERIALS	PC FD: Amanda Reineck	7/24/2025	\$ 56.99
715247	LAKESHORE LEARNING MATERIALS	ELS: Jessica	7/24/2025	\$ 604.20
715247	LAKESHORE LEARNING MATERIALS	PC FD: Amanda Reineck	7/24/2025	\$ 499.92
715247	LAKESHORE LEARNING MATERIALS	ECFE: Kathy Kirchner	7/24/2025	\$ 28.49
715247	LAKESHORE LEARNING MATERIALS	1st GRADE SUPPLIES	7/24/2025	\$ 284.84
715247	LAKESHORE LEARNING MATERIALS	NW FD: Cari Reed	7/24/2025	\$ 28.49
715247	LAKESHORE LEARNING MATERIALS	ECFE: Anne Rodriguez	7/24/2025	\$ 110.16
715247	LAKESHORE LEARNING MATERIALS	ECFE: Kathy Kirchner	7/24/2025	\$ 199.44
715248	LAKESHORE LEARNING STORE	WK LCTS: PARTY ROOM	7/24/2025	\$ 47.49
715249	REALLY GOOD STUFF	FIFTH GRADE HOMEWORK FOLDERS BTS	7/24/2025	\$ 139.58
715249	REALLY GOOD STUFF	THIRD GRADE BTS SUPPLIES	7/24/2025	\$ 330.03
715249	REALLY GOOD STUFF	FIRST GRADE BTS SUPPLIES	7/24/2025	\$ 51.27
715249	REALLY GOOD STUFF	FOURTH GRADE BTS SUPPLIES	7/24/2025	\$ 242.00
715250	SCHOOL HEALTH CORP	HEALTH SERVICES SH-SUMMER	7/24/2025	\$ 58.21
715251	THE MATH LEARNING CTR	Bridges Math Books	7/24/2025	\$ 6,156.00
715251	THE MATH LEARNING CTR	Bridges Math Books	7/28/2025	\$ (6,156.00)
715252	TREETOP PUBLISHING	25-26 KINDERGARTEN FALL SUPPLIES - PTO REIMBURSEMENT	7/24/2025	\$ 346.50
715253	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	7/24/2025	\$ 233.31
715255	SCHMITT MUSIC CO	REPAIR	7/31/2025	\$ 42.00
715255	SCHMITT MUSIC CO	REPAIR	7/31/2025	\$ 128.00
715255	SCHMITT MUSIC CO	REPAIR	7/31/2025	\$ 97.00
715255	SCHMITT MUSIC CO	REPAIR	7/31/2025	\$ 44.00

715255	SCHMITT MUSIC CO	REPAIR	7/31/2025	\$ 41.00
715255	SCHMITT MUSIC CO	REPAIR	7/31/2025	\$ 47.00
715255	SCHMITT MUSIC CO	REPAIR	7/31/2025	\$ 17.09
715256	SCHOOL SPECIALTY, LLC	KITS (ONLINE PMT \$11154.07)	7/31/2025	\$ 761.60
715257	ALLEGRA PRINT & IMAGING	WHS ALLEGRA #196 WHS DEPOSIT ENVELOPES	7/31/2025	\$ 167.71
715258	AUTOMATED LOGIC CORP	REPAIR	7/31/2025	\$ 980.00
715259	DISCOUNT SCHOOL SUPPLY	ELS: Art closet	7/31/2025	\$ 108.24
715259	DISCOUNT SCHOOL SUPPLY	ELS: Carpet mark-its	7/31/2025	\$ 229.90
715260	ECM PUBLISHERS, INC	ELECTIONS FILING	7/31/2025	\$ 87.50
715261	FERGUSON ENTERPRISES, INC	PART	7/31/2025	\$ 64.79
715262	LAKESHORE LEARNING MATERIALS	GL FD: Brandy McCoy	7/31/2025	\$ 270.64
715262	LAKESHORE LEARNING MATERIALS	BV FD: Elizabeth Anderson	7/31/2025	\$ 23.74
715262	LAKESHORE LEARNING MATERIALS	BV FD: Elizabeth Anderson	7/31/2025	\$ 94.94
715262	LAKESHORE LEARNING MATERIALS	ELS: Kate Denison	7/31/2025	\$ 28.49
715263	REALLY GOOD STUFF	25-26 1ST GRADE FALL SUPPLIES	7/31/2025	\$ 299.14
715263	REALLY GOOD STUFF	25-26 5TH GRADE FALL SUPPLIES	7/31/2025	\$ 128.22
715264	TEAM SPORTING GOODS, INC	A - FB SUPPLIES	7/31/2025	\$ 672.53
715264	TEAM SPORTING GOODS, INC	TENNIS BALLS	7/31/2025	\$ 5,906.40
715264	TEAM SPORTING GOODS, INC	SOCCER BALLS	7/31/2025	\$ 2,295.00
715264	TEAM SPORTING GOODS, INC	BASKETBALLS	7/31/2025	\$ 2,876.80
715264	TEAM SPORTING GOODS, INC	G VB	7/31/2025	\$ 2,264.40
715265	ULINE SHIPPING SUPPLY	PART	7/31/2025	\$ 242.00
715265	ULINE SHIPPING SUPPLY	BAGS/PACKAGING FOR CAFE'S	7/31/2025	\$ 663.93
252600001	BRAR, ABHI	REIMBURSEMENT	7/10/2025	\$ 392.00
252600002	COLDWELL, JOSEPH	REIMBURSEMENT	7/10/2025	\$ 1,207.81
252600002	COLDWELL, JOSEPH	REIMBURSEMENT	7/10/2025	\$ 1,064.35
252600003	ERICKSON, KRISTIN	REIMBURSEMENT	7/10/2025	\$ 59.57
252600004	FEHRENBACH, ANN	REIMBURSEMENT	7/10/2025	\$ 392.00
252600005	GENGLER, SCOTT	REIMBURSEMENT	7/10/2025	\$ 147.94
252600005	GENGLER, SCOTT	REIMBURSEMENT	7/10/2025	\$ 196.71
252600006	GUISE, AMY	REIMBURSEMENT	7/10/2025	\$ 60.34
252600007	HERZBERG, STACEY	REIMBURSEMENT	7/10/2025	\$ 165.18
252600008	HUTTON, MEGHAN	REIMBURSEMENT	7/10/2025	\$ 299.83
252600009	JACKLITCH, MICHELLE	REIMBURSEMENT	7/10/2025	\$ 377.58
252600009	JACKLITCH, MICHELLE	REIMBURSEMENT	7/10/2025	\$ 385.71
252600010	KEFFELER, KAREN	REIMBURSEMENT	7/10/2025	\$ 60.00
252600010	KEFFELER, KAREN	REIMBURSEMENT	7/10/2025	\$ 166.60
252600011	LARSON, PAIGE	REIMBURSEMENT	7/10/2025	\$ 49.70
252600012	MCKASY, MARY	REIMBURSEMENT	7/10/2025	\$ 134.26
252600012	MCKASY, MARY	REIMBURSEMENT	7/10/2025	\$ 34.44
252600012	MCKASY, MARY	REIMBURSEMENT	7/10/2025	\$ 159.98
252600012	MCKASY, MARY	REIMBURSEMENT	7/10/2025	\$ 20.00
252600013	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	7/10/2025	\$ 4,820.29
252600014	NOELTING, MELANIE	REIMBURSEMENT	7/10/2025	\$ 56.28
252600014	NOELTING, MELANIE	REIMBURSEMENT	7/10/2025	\$ 60.00
252600015	ONUFR, DANIEL	REIMBURSEMENT	7/10/2025	\$ 57.05
252600016	PASHINA, KEN	REIMBURSEMENT	7/10/2025	\$ 183.12
252600017	PAUL, ASHLEY	REIMBURSEMENT	7/10/2025	\$ 101.86
252600018	RAJAN, NIRANJALA	REIMBURSEMENT	7/10/2025	\$ 38.64
252600018	RAJAN, NIRANJALA	REIMBURSEMENT	7/10/2025	\$ 114.48
252600019	SCHNEIDER, JULIE	REIMBURSEMENT	7/10/2025	\$ 196.00
252600021	VIKING ELECTRIC SUPPLY, INC	SVCS	7/10/2025	\$ 78.36
252600021	VIKING ELECTRIC SUPPLY, INC	SVCS	7/10/2025	\$ 38.93
252600021	VIKING ELECTRIC SUPPLY, INC	SVCS	7/10/2025	\$ 264.80
252600021	VIKING ELECTRIC SUPPLY, INC	SVCS	7/10/2025	\$ 177.92
252600021	VIKING ELECTRIC SUPPLY, INC	SVCS	7/10/2025	\$ 131.07
252600021	VIKING ELECTRIC SUPPLY, INC	SVCS	7/10/2025	\$ 10.81
252600021	VIKING ELECTRIC SUPPLY, INC	SVCS	7/10/2025	\$ 159.19
252600021	VIKING ELECTRIC SUPPLY, INC	SVCS	7/10/2025	\$ 213.22
252600021	VIKING ELECTRIC SUPPLY, INC	SVCS	7/10/2025	\$ 6.56
252600022	WASYLIK, TOMMY	REIMBURSEMENT	7/10/2025	\$ 91.63
252600023	WILLIAMS, ROSS	REIMBURSEMENT	7/10/2025	\$ 40.00
252600024	ZUKOR, DAVID	REIMBURSEMENT	7/10/2025	\$ 392.00
252600065	ALI, NURA	REIMBURSEMENT	7/23/2025	\$ 16.31
252600066	BAUMGARTNER, ELIZABETH	REIMBURSEMENT	7/23/2025	\$ 222.93
252600067	BOBEK, STACY	REIMBURSEMENT	7/23/2025	\$ 99.82
252600068	CASE, SARAH	REIMBURSEMENT	7/23/2025	\$ 22.05
252600069	COCHRAN, ANDREA	REIMBURSEMENT	7/23/2025	\$ 28.25
252600070	DOCHERTY, MARA	REIMBURSEMENT	7/23/2025	\$ 33.00
252600071	NAYAK, SATISH	REIMBURSEMENT	7/23/2025	\$ 28.70
252600072	PAUL, ASHLEY	REIMBURSEMENT	7/23/2025	\$ 49.14
252600073	PENNINGS, JILL	REIMBURSEMENT	7/23/2025	\$ 105.42
252600074	PERRIZO, STEPHANIE	REIMBURSEMENT	7/23/2025	\$ 232.54
252600075	PETERSON, JENNA	REIMBURSEMENT	7/23/2025	\$ 47.35
252600076	RESTREPO, ANGY	REIMBURSEMENT	7/23/2025	\$ 137.69
252600076	RESTREPO, ANGY	REIMBURSEMENT	7/23/2025	\$ 64.61
252600076	RESTREPO, ANGY	REIMBURSEMENT	7/23/2025	\$ 139.93
252600076	RESTREPO, ANGY	REIMBURSEMENT	7/23/2025	\$ 244.09
252600077	RIDLEY, SARA	REIMBURSEMENT	7/23/2025	\$ 294.00
252600078	SCHMIDT, STACY	REIMBURSEMENT	7/23/2025	\$ 516.80
252600079	STEARNS, MARY	REIMBURSEMENT	7/23/2025	\$ 23.25
252600080	VIKING ELECTRIC SUPPLY, INC	SVCS	7/23/2025	\$ 100.07
252600080	VIKING ELECTRIC SUPPLY, INC	SVCS	7/23/2025	\$ (88.27)
252600081	BEACH, KALSEY	REIMBURSEMENT	7/23/2025	\$ 62.55
252600082	CAPPAUL, CYNTHIA	REIMBURSEMENT	7/23/2025	\$ 50.63
252600083	CHUBB	REIMBURSEMENT	7/23/2025	\$ 99,646.70
252600084	HIREQUEST	SVCS	7/23/2025	\$ 691.20

252600084	HIREQUEST	SVCS	7/23/2025	\$	921.60
252600085	NYGORD, DAVID	REIMBURSEMENT	7/23/2025	\$	19.00
252600087	VIKING ELECTRIC SUPPLY, INC	SVCS	7/23/2025	\$	356.50
252600087	VIKING ELECTRIC SUPPLY, INC	SVCS	7/23/2025	\$	22.89
252600087	VIKING ELECTRIC SUPPLY, INC	SVCS	7/23/2025	\$	52.68
252600087	VIKING ELECTRIC SUPPLY, INC	SVCS	7/23/2025	\$	76.06
252600087	VIKING ELECTRIC SUPPLY, INC	SVCS	7/23/2025	\$	52.68
252600087	VIKING ELECTRIC SUPPLY, INC	SVCS	7/23/2025	\$	718.80
252600087	VIKING ELECTRIC SUPPLY, INC	SVCS	7/23/2025	\$	326.81
252600087	VIKING ELECTRIC SUPPLY, INC	SVCS	7/23/2025	\$	150.62
252600088	WEHRMANN, KARI	REIMBURSEMENT	7/23/2025	\$	357.15
252600089	WOLD, ANNE-MARIE	REIMBURSEMENT	7/23/2025	\$	74.48
252600090	BEAUDRY, KATHERINE	REIMBURSEMENT	7/30/2025	\$	21.25
252600091	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	7/30/2025	\$	213.00
252600092	PETERSON, JOELLE	REIMBURSEMENT	7/30/2025	\$	87.08
252600093	PETERSON, JULIE	REIMBURSEMENT	7/30/2025	\$	40.60
252600094	ROSS, ALISON	REIMBURSEMENT	7/30/2025	\$	69.00
252600095	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	7/30/2025	\$	95.76
252600095	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	7/30/2025	\$	92.05
252600096	SWENSON, KYLE	REIMBURSEMENT	7/30/2025	\$	284.13
252600097	VLACH, MONICA	REIMBURSEMENT	7/30/2025	\$	209.76
252600098	WESSELS, MEGAN	REIMBURSEMENT	7/30/2025	\$	14.98
252600099	ZUMWALT, EVE	REIMBURSEMENT	7/30/2025	\$	150.50
252600100	ANDERSEN-LAWRANCE, CAROL	REIMBURSEMENT	7/30/2025	\$	20.00
252600101	BEACH, KALSEY	REIMBURSEMENT	7/30/2025	\$	69.75
252600102	DUENAS, DOMINIC	REIMBURSEMENT	7/30/2025	\$	219.75
252600103	FARRINGTON, ASHLEY	REIMBURSEMENT	7/30/2025	\$	63.41
252600104	HIREQUEST	SVCS	7/30/2025	\$	691.20
252600105	PAUL, ASHLEY	REIMBURSEMENT	7/30/2025	\$	89.55
252600107	VIKING ELECTRIC SUPPLY, INC	SVCS	7/30/2025	\$	1,341.22
252600107	VIKING ELECTRIC SUPPLY, INC	SVCS	7/30/2025	\$	52.68
252600107	VIKING ELECTRIC SUPPLY, INC	SVCS	7/30/2025	\$	(52.68)
252600107	VIKING ELECTRIC SUPPLY, INC	SVCS	7/30/2025	\$	52.68
252600107	VIKING ELECTRIC SUPPLY, INC	SVCS	7/30/2025	\$	43.14
252600107	VIKING ELECTRIC SUPPLY, INC	SVCS	7/30/2025	\$	48.73
252600107	VIKING ELECTRIC SUPPLY, INC	SVCS	7/30/2025	\$	210.19

Total Value of Checks Issued \$ 6,040,718.53

2024-25 School Year Wire, EFT & ACH Activity

For the Month Ended June 30, 2025



Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	\$ 17,154,909.72
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	6/13/2025	1,206,469.52
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	6/23/2025	4,083,056.94
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	6/30/2025	695,518.34
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	6/16/2025	205,216.74
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	6/23/2025	714,893.06
US Bank - Checking	Delta Dental	Dental Claims	Multiple	126,644.54
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	6/5/2025	182,213.43
US Bank - Checking	Further	Flex Benefits	Multiple	432,027.54
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	4,476,723.79
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	96,266.81
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	81,771.01
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	6/17/2025	1,126.00
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	41,544.00
US Bank - Checking	United Healthcare	Health Claims	Multiple	1,384,503.09
US Bank - Checking	Med Impact	Health Claims	Multiple	544,937.89
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	6/13/2025	731.26
Total Wires, EFTs, and ACHs				\$ 31,428,553.68



Board of Education
Regular Meeting – August 11, 2025

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: SRO Contract

COMMENTS BY: Trevor Peterson, Executive Director of Finance and Operations

The City of Wayzata, the City of Plymouth and Wayzata Public Schools, Independent School District 284 have come to the enclosed agreements as they pertain to School Resource Officers (SROs) for the 2025-2028 school years. The agreements have been signed by the City of Wayzata and City of Plymouth.

Recommended Action: Approve the School Resource Officer Agreement by and between Contract with Wayzata Public Schools and the City of Wayzata and the City of Plymouth.

Motion by: _____

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

**SCHOOL RESOURCE OFFICER
AGREEMENT BY AND BETWEEN
INDEPENDENT SCHOOL DISTRICT 284 AND THE CITY OF PLYMOUTH**

THIS SCHOOL RESOURCE OFFICER AGREEMENT ("Agreement") made this 1st day of July, 2025, by and between INDEPENDENT SCHOOL DISTRICT 284, (hereinafter "School District") and the CITY OF PLYMOUTH, a public corporation and political subdivision of the State of Minnesota (hereinafter "City").

RECITALS

The City and the School District desire to deter and prevent crime and violence within the Central Middle School, East Middle School, and Wayzata High School by engaging the services of Plymouth Police Department's peace officers to serve as school resource officers;

1. To that end, the City and the School District desire to collaboratively provide safe school and school resource officer services.

NOW, THEREFORE, IN CONSIDERATION OF the mutual promises contained in this Agreement and other valuable consideration, the sufficiency of which is acknowledged, the City and the School District agree as follows:

TERMS

1. **TERM AND TERMINATION.** The term of this agreement shall be for a thirty six (36) month period from July 1, 2025 to June 30, 2028. Either Party may terminate this agreement at any time for any reason upon a sixty (60) day written notice to the other party of such termination. In the event of an early termination, any payments due shall be prorated based on the daily rate set forth in section 3.
2. **DEFINITIONS.** The following definitions and terms apply to this Agreement.
 - a. **"Additional services"** mean services that a peace officer provides, at the School District's request, outside the "school day," as defined in this Agreement. By way of example, but without limitation, an SRO performs additional services if, at the request of a school administrator or District administrator, the SRO attends a school board meeting, an extracurricular activity, or a community function that is held in the evening.
 - b. **"Exigent circumstances"** mean circumstances under which the courts permit peace officers to execute a warrantless search or seizure; circumstances under which a reasonable peace officer would believe that a person presents an immediate and substantial risk of harm to self or others; circumstances under which urgent action is reasonably necessary in order to prevent the destruction of evidence of a serious crime; and circumstances in which a peace officer is in hot pursuit of a suspect who is believed to have committed or to have attempted to commit a crime and is in the process of fleeing.
 - c. **"School Resource Officer" or "SRO"** means a licensed peace officer who is employed by the City and is assigned to provide SRO duties or additional services pursuant to this Agreement.
 - d. **"SRO duties"** include, but are not necessarily limited to, the following:
 - Fostering a positive school climate through relationship building and open communication.
 - Protecting persons who are present on school property or at a school sponsored event or activity from criminal activity.

- Protecting real and personal property from criminal activity.
- Serving as a role model for students, parents, and community members.
- Conferring with students, parents, and community members for the purpose of deterring or addressing criminal behavior on school property or at a school sponsored event or activity.
- Identifying and advising on security vulnerabilities in the School District's schools and safety protocols within the SRO's knowledge.
- Visiting and inspecting high delinquency areas on school property.
- Being present and visible on school property.
- Deterring all forms of criminal activity on school property and at school sponsored events and activities.
- Serving as a resource for school and district officials regarding the prevention of criminal activity on school property and at school sponsored events and activities.
- Serving as a liaison from law enforcement to district and school officials.
- Serving as a mentor and resource for students.
- Educate and advise students and staff on law enforcement topics which promote safety and deter, decrease, or otherwise address drug use or other potential criminal activity by students.
- Investigating and otherwise addressing criminal activity that has occurred, is alleged to have occurred, may have occurred, or is expected to occur on school property or at a school sponsored event or activity.
- Conducting searches of students, student lockers, student backpacks, school property, and student vehicles as authorized by law.
- Recovering lost or stolen property.
- Enforcing all criminal laws on school property and at school sponsored events and activities.
- Apprehending and prosecuting criminals, including suspected criminals.
- Responding to emergencies including, but not limited to, medical emergencies within their capabilities and situations involving a threat of violence or harm to property or to any person who is on school property or is at a school sponsored event or activity.
- Attending training provided by the School District.
- Provide advice on and participate in safety drills.
- Meeting and collaborating with school administrators and School District administrators to develop and work toward mutually agreed upon goals.
- Use confidential student records only with the approval of a principal and in accordance with applicable laws.
- Making referrals to community agencies which offer assistance to youth and their families with mental health, addiction, etc.
- Assist and testify in student discipline hearings as requested by School District administrators where the SRO has direct knowledge of the incident and applicable laws.
- Other tasks as assigned by the Plymouth Police Department.

e. **"School day"** means a day on which school is in session and general student attendance is required, including any make-up days that are scheduled because school was canceled for any reason. School days are identified on the School District calendar, which is published on the School District's website. Days on which students attend summer school are not school days. For purposes of this Agreement, the "school day" begins at 8:00 a.m. at the high school and 9:05 a.m. at the middle schools and ends at 2:25 p.m. at the high school and 4:10 p.m. at the middle schools. The district may revise these hours if start/release times change. The SRO is generally expected to be performing SRO duties during the school day; however, the

SRO may flex his or her hours in order to avoid working more than forty (40) hours in any workweek while still providing coverage, at the School District's request, for school sponsored events or activities that occur outside the school day. The SRO will notify the District's superintendent or his/her designee by email when the SRO finds it necessary to flex his or her hours in response to a request to provide coverage for school sponsored events or activities that occur outside the school day.

- f. **"School property"** means: (1) any property owned, leased, or controlled by the District where an elementary school, middle school, secondary school, secondary vocational center, alternative learning program, or other school providing educational services is located or used for educational purposes, or where extracurricular or co-curricular activities are regularly provided; (2) the public areas surrounding school property as described in the first clause of this paragraph to a distance of 300 feet or one city block, whichever distance is greater, beyond the school property; and (3) the area within a school bus or other school vehicle when the bus or vehicle is being used to transport one or more elementary or secondary school students.

3. PAYMENT. The School District will pay the City a total sum of money for the SRO services covered during the term of this Agreement. The amount billed will be based on each officer's individual salary as determined by the City's Master Police Contract for any given year inclusive of benefits, per officer.

- The 2025-2026 school year will be billed at each officer's actual salary up to a maximum of \$91,311/officer.
- The 2026-2027 school year will be billed at each officer's actual salary up to a maximum of \$94,961/officer.
- The 2027-2028 school year will be billed at each officer's actual salary up to a maximum of \$98,760/officer.

The City will itemize the salary cost for each officer and invoice the School District for the first installment on January 1 and the second installment on June 30.

The School District will pay this sum to the City in two equal installments. The School District must pay each installment within thirty-five (35) days of receiving each invoice. If this Agreement or any renewal of it is terminated early, the School District's total payment to the City will be a prorated amount based on the current Plymouth police master contract rate for each day the Agreement was in effect.

INVOICE FOR ADDITIONAL SERVICES. School District administrators may request that the City assign one or more peace officers to provide "additional services" as defined in this Agreement. The City will make reasonable efforts to accommodate such requests. When the City assigns an officer to provide additional services, the District will be responsible for paying the officer's wages for the hours worked while providing additional services, any resulting overtime costs, a prorated portion of the officer's benefits for the hours worked while providing additional services, and the officer's transportation costs directly associated with providing additional services. The City will submit an itemized invoice to the School District describing the additional services that were provided, the location where the additional services were provided, and the costs the City incurred in providing the additional services. Within thirty-five (35) calendar days after receipt of the invoice, the School District will pay the City for the amount of the additional services stated on the invoice. If the School District disputes the amount of an invoice for additional services, the School District will pay the undisputed amount within thirty-five (35) calendar days.

4. SCHOOLS TO RECEIVE SERVICES. The City will provide SRO services under this Agreement to the following schools in Independent School District 284:

- a. Wayzata High School, 4955 Peony Lane, Plymouth, MN 55446
- a. Wayzata East Middle School, 12000 Ridgemount Ave. W, Plymouth, MN 55441
- b. Central Middle School, 305 Vicksburg Lane N, Plymouth, MN 5547

5. ASSIGNMENT OF SCHOOL RESOURCE OFFICERS. The City will employ or assign 2 full-time (2.0 FTE) licensed peace officers to Wayzata High School, 1 full-time (1.0 FTE) licensed peace officer to Wayzata East Middle School, and 1 full-time (1.0 FTE) licensed peace officer to Central Middle School to perform SRO duties on a full-time basis during each "school day," as is defined in this Agreement, during the regular school year (approximately 170-180 school days) covered by the term of this Agreement. The number of officers serving in the SRO position at any of the three schools may be modified at any time by written agreement between the City and the School District.

- a. **Absences.** Unless an absence is caused by an emergency, the SRO will provide reasonable notice to the Principal or Principal's designee if the SRO will be absent from the School District due to illness, vacation, training, or any other non-emergency reason. The City will make reasonable attempts to schedule activities in a manner that minimizes the SRO's absences from the School District during school hours.
- b. **Extended Absences.** If an SRO is absent for more than ten (10) consecutive school days, the City will undertake reasonable efforts to assign another licensed peace officer to serve as a temporary replacement and perform the regular SRO's duties during any additional absences.
- c. **Vehicles, Equipment, and Training.** The City is responsible for providing, at its own expense, each SRO with a vehicle or mileage reimbursement and all necessary law enforcement equipment, including but not limited to clothing, uniforms, and electronic devices, within the City's law enforcement budget to perform the SRO duties. The City is also responsible for providing training and education to all peace officers who are assigned to provide SRO services pursuant to this Agreement. The School District requires all SROs serving Wayzata Public Schools take specific SRO training.
- d. **Objections to Personnel.** The city will allow the School District to participate in the SRO selection process to the extent possible, recognizing that the participation does not grant decision-making authority and that all final personnel decisions will remain within the discretion of the Plymouth Public Safety Director. The City will also undertake reasonable efforts to assign peace officers who are acceptable to the School District. The School District's Superintendent will notify the Chief of Police in writing of any concerns related to the performance of an SRO. Any request for reassignment of an SRO that is based on work-related concerns must be made in writing to the Chief of Police. The City will have thirty (30) calendar days to demonstrate to the District's satisfaction that the concern has been addressed. If the concern is related to alleged inappropriate conduct with a student, the SRO, at the request of the School District, will be immediately removed from the school, and another licensed peace officer assigned to serve as a replacement SRO, until final resolution of the concern. If the concern has not been addressed to the School District's satisfaction after thirty (30) calendar days, the City will assign a different licensed peace officer to serve as the regular SRO under this Agreement. If the City refuses, the School District may immediately terminate this Agreement without notice and the School District's payment to the City will be prorated as set forth in section 3.

6. SCHOOL DISTRICT RESPONSIBILITIES. In addition to making the payments described in this agreement, the School District will have the following responsibilities:

- a. **Office Space.** The School District will provide office space for the SRO at the assigned school. At a minimum, the office space will be furnished with a desk, chair, filing cabinet that can be locked, landline telephone, computer sufficient to handle the software needs related to the SRO's duties, keyboard, monitor, and internet access at the School District's expense. Any additional supplies and equipment shall be provided by the City at the City's expense.

- b. **Guidance.** Through its administrators, the School District will provide guidance to the SRO as needed or requested.
- c. **SRO Program Information.** The School District will provide the SRO with reasonable opportunities to address students, teachers, school administrators, and parents about the SRO program goals and objectives.
- d. **Notice of Illegal Activity.** Through its principals, the School District will inform the SRO, as soon as reasonably possible, of any suspected illegal activity. In the event the SRO is not immediately available, a principal or staff member may contact the City's Police Department. Any Principal or staff member in the School District who locates a dangerous weapon or illegal drug in the course of a search will turn it over to the SRO or other licensed peace officer. In the event no criminal or juvenile charges are filed, the SRO and City shall dispose of the contraband in the manner prescribed by City policy.
- e. **Notice of Trespassers and Safety Concerns.** Through its administrators, the School District will inform the SRO, as soon as reasonably possible, of the names of specific individuals who are not permitted on School District property, as well as any anticipated safety concerns involving parents, students, or other individuals.
- f. **Notice of Disciplinary Hearings.** The School District will provide the SRO with reasonable advance notice of any disciplinary hearing that will require the SRO's attendance.
- g. **Copy of School Regulations.** The School District will provide the City with a copy of applicable school regulations applying to students and School District employees.
- h. **Presence at School.** The School District will not assign the SRO to regularly assigned lunchroom or hallway monitoring duties. However, the SRO is highly encouraged to eat lunch with students and be present in the hallways as part of the School District and City's goal of developing positive relationships between the SRO and the school community

7. PROPERTY AND EQUIPMENT. Each party will maintain ownership of all property and equipment provided to the SRO or other party for and in furtherance of the purposes of this Agreement. Upon termination or expiration without renewal of this Agreement, any property and equipment so provided shall be returned to the party that owns and provided the property and equipment. Each party shall be responsible for damage to or loss of any property or equipment furnished thereby in furtherance of the purpose of this Agreement. Except for intentional, willful, or wanton misconduct, each party waives the right to sue the other party for any damages to or loss of its property or equipment, even if the damages were caused wholly or partially by the negligence of the other party, its officers, agents, or employees. Neither party shall be liable or responsible to the other party for depreciation of any property or equipment.

8. DUTIES AND WORK SCHEDULE OF THE OFFICER. The peace officers serving as SROs pursuant to this Agreement shall perform SRO duties and services during regular school days and during other events, activities, and meetings as agreed upon by the parties. The School District and City may develop and agree to a modified or different work schedule and new or additional SRO duties. Time spent by a SRO on SRO duties in excess of eight (8) hours in one day or forty (40) hours in one week will be on a specific, case-by-case basis and will require the advance approval of the City and the School District.

9. ADDITIONAL OFFICER DUTIES. The peace officers serving as SROs will respond to emergency calls, attend police training, and perform any other special duties as assigned by the City while fulfilling the SRO requirements under this Agreement.

10. CITY'S AUTHORITY. Although the SRO will work collaboratively with the School District's Superintendent, Principals, and their designees, the SRO will be supervised by the Chief of Police. The Chief of Police is responsible for determining the SRO's work assignment and ensuring compliance with the Police Department's directives. The City will retain its authority over officer standards of performance, conduct and discipline of officers, performance reviews, and other internal matters related to enforcement services. The School District shall provide the City with a written appraisal of the services rendered by the SRO at the end of each contract term. The School District shall immediately notify the City in writing of any performance deficiencies or inappropriate conduct of the SRO. All disciplinary action shall be under authority of the City. If the SRO's performance is deficient or the SRO engages in inappropriate conduct, the School District may request that a new officer be assigned by the City to the SRO position pursuant to the procedures set forth in paragraph 5(d) of this Agreement.

11. BACKGROUND CHECKS. The City must conduct, or have conducted, a criminal background check on all peace officers who will provide any services pursuant to this Agreement. The background check must be completed before the peace officer begins performing any services or the SRO position under this Agreement.

12. PROHIBITED ACTIONS. In the absence of exigent circumstances, a peace officer who is employed by the City, including the SRO, may not interview a student on school property about criminal activity or potential criminal activity unless: (a) the officer is conducting a maltreatment of minor investigation; (b) the crime has occurred, is alleged to have occurred, may have occurred, is occurring, or is reasonably expected to occur in the near future on school property or at a school sponsored event or activity; or (c) the officer has obtained prior written permission from the building principal, from the student's parent or guardian, or from the student, if the student is eighteen (18) years of age or older. In addition, the SRO will not participate in recommending or determining student discipline or in investigating incidents of student discipline which do not involve potential criminal activity, with the exception that an SRO who witnesses an incident or otherwise has information related to a non-criminal incident may be a witness in an investigation or hearing related to the incident. The SRO may not participate in any interviews with news media regarding incidents that occur on School District property without the prior written permission of the Superintendent.

13. RELATIONSHIP OF THE PARTIES. Nothing in this Agreement may be construed to create a partnership or joint venture between the School District and the City. Neither party has any authority or power to take any unilateral action that could legally bind the other party. For purposes of the Minnesota Government Data Practices Act, each party is considered to be an independent contractor relative to the other party.

14. SRO EMPLOYMENT STATUS. At all times and for all purposes, the City is and will remain the exclusive employer of all peace officers who perform services pursuant to this Agreement. No SRO may be considered to be an official, employee, agent, educational service provider, or representative of the School District, and no SRO may make any representation to the contrary. The City maintains full control over the peace officers it employs, including those assigned as SROs, and is solely responsible for all employment and administrative functions related to SROs and its employees, including, but not limited to, supervision and evaluation, payroll and deductions, maintenance of all

required insurance (e.g. workers' compensation insurance, unemployment insurance, liability insurance), PERA, FICA, other compensation and benefits, maintaining personnel records, and any labor disputes or grievances.

15. LIABILITY AND INDEMNIFICATION. Except for claims arising out of the intentional, willful, or wanton misconduct or gross negligence of the other party, its officers, employees, officials, agents or representatives, each party shall be solely responsible for any and all acts and omissions of its own officers, employees, officials, agents, and representatives. To the extent permitted by law, each party agrees to indemnify, hold harmless, and defend the other party and its officers, agents, and employees against any and all damages, losses, judgments, costs, claims, expenses, liabilities, and actions, including reasonable attorney fees, arising out of or resulting from any act or omission of the party or its officers, agents, or employees in the execution, performance, or failure to adequately perform its obligations pursuant to this Agreement. Each party's liability, if any, is limited under Minnesota Statutes Chapter 466, and neither party waives any defenses or immunities available under Chapter 466. The limits of liability for the parties may not be added together to determine the maximum amount of liability.

16. NOTICES. Any notice, demand, request, or other communication that may or shall be given or served by the parties, shall be deemed to have been given or served three (3) business days after the same is deposited in the U.S. mail, registered or certified postage prepaid, and addressed as follows:

a. To the City:

Attn: Police Chief, Plymouth Police
Department
3400 Plymouth Boulevard
Plymouth, MN 55447

b. To the School District:

Attn: Executive Director of Finance and Operations
Wayzata Public Schools
13305 12th Ave. N.
Plymouth, MN 55441

Either party may designate a different addressee or address at any time by giving written notice to the other party.

17. DATA PRACTICES. All government data that is collected, created, received, or maintained as a result of this Agreement will be handled in accordance with all applicable federal and state laws, including, but not limited to, the Minnesota Government Data Practices Act ("MGDPA"). The parties recognize that educational data maintained by the School District are protected under the MGDPA and under the Family Educational Rights Privacy Act ("FERPA"), including its implementing regulations at 34 C.F.R. part 99. The parties acknowledge that unless the School District is reporting a crime or another statutory exception applies, the School District may not disclose private educational data to an SRO without the written consent of the student's parent or guardian (or the written consent of the student if the student is eighteen years of age or older); a lawfully issued subpoena; or a court order. Nothing in this Agreement may be construed to modify the responsibilities of either party under the MGDPA or the School District's responsibilities under FERPA.

The School District and the City agree that any use of body worn cameras by SROs must be subject to and in compliance with federal, state, and local laws and regulations and with Plymouth Police

Department Policy 422 Body Worn Cameras. Any video recording or audio recording captured by an SRO's body worn camera and maintained by the Plymouth Police Department constitutes a record of a law enforcement unit and does not constitute educational data under the MGDPA or FERPA. All recordings captured on an SRO's body worn camera will be the property of the Plymouth Police Department and the School District shall not be responsible for their storage, maintenance, release, or disposal. The Plymouth Police Department is responsible for the storage, maintenance, release, and disposal of any recordings captured on an SRO's body worn camera and is responsible for any misuse of such recordings. The City agrees to indemnify, hold harmless, and defend the School District and its officers, agents, and employees against any and all damages, losses, judgments, costs, claims, expenses, liabilities, and actions, including reasonable attorney fees, arising out of or resulting from any recordings captured by an SRO's body worn camera.

18. NO UNLAWFUL DISCRIMINATION. The School District and the City each agree to provide equal employment opportunities to all employees and applicants for employment in accordance with all applicable federal, state, and local laws. No person may be excluded from full employment rights in, participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program, service, or activity based on race, color, religion, age, sex, disability, marital status, sexual preference, HIV status, public assistance status, creed, or national origin. In addition, the School District and the City each specifically agree not to discriminate unlawfully against any student in any program, service, activity, or decision based on race, color, religion, age, sex, disability, marital status, sexual preference, HIV status, public assistance status, creed, or national origin.

19. WAIVER AND ENFORCEMENT. The failure to insist on compliance with any term, covenant, or condition contained in this Agreement shall not be deemed to be a waiver of that term, covenant, or condition, nor will any waiver or relinquishment of any right or power contained in this Agreement at any time be deemed to be a waiver or relinquishment of any right or power at any other time. Each party is responsible for its own costs, expenses, and any attorneys' fees associated with this Agreement and any related matters, including enforcement of this Agreement.

20. EQUAL DRAFTING. In the event that either party asserts that a provision of this Agreement is ambiguous, this Agreement must be construed to have been drafted equally by the Parties.


21. CHOICE OF LAW, FORUM, AND SEVERABILITY. This Agreement is governed by the laws of the State of Minnesota. The parties agree that the Minnesota state and federal courts will have exclusive jurisdiction over any dispute arising out of this Agreement. If a court determines that any part of this Agreement is unlawful or unenforceable, the remaining portions of the Agreement will remain in full force and effect.

22. ENTIRE AGREEMENT, AMENDMENTS, AND EFFECT. This Agreement constitutes the entire agreement between the parties regarding the SRO position and duties and any additional services or responsibilities related thereto, and no other agreement prior to this agreement or contemporaneous herewith shall be effective except as expressly set forth or incorporated herein. This Agreement supersedes any inconsistent statements or promises made by either party. This Agreement also supersedes and terminates any prior or existing agreements or contracts regarding the same or any similar subject matter. Neither party has relied on any statements, promises, agreements, or representations that are not stated in this Agreement. No amendments or changes to this Agreement are valid and effective unless set forth in writing and signed by both parties. A copy of this Agreement has the same legal effect as the original

IN WITNESS WHEREOF, the City of Plymouth and the Independent School District #284 have caused this Agreement to be executed by their respective duly authorized officers. By signing below, each party specifically acknowledges that it has read this Agreement and that it understands and voluntarily agrees to be legally bound by all terms of the Agreement.

CITY OF PLYMOUTH

By: 
Mayor

By: 
City Manager

Date: 6-24-25

INDEPENDENT SCHOOL DISTRICT 284

By: _____
Board Chair

By: _____
Superintendent

Date: _____

**SCHOOL RESOURCE OFFICER
AGREEMENT BY AND BETWEEN
INDEPENDENT SCHOOL DISTRICT 284 AND THE CITY OF WAYZATA**

THIS SCHOOL RESOURCE OFFICER AGREEMENT ("Agreement") made this 1st day of July, 2025, by and between INDEPENDENT SCHOOL DISTRICT 284, (hereinafter "School District") and the CITY OF WAYZATA, a public corporation and political subdivision of the State of Minnesota (hereinafter "City").

RECITALS

The City and the School District desire to deter and prevent crime and violence within the West Middle School by engaging the services of Wayzata Police Department's peace officers to serve as school resource officers.

1. To that end, the City and the School District desire to collaboratively provide safe school and school resource officer services.

NOW, THEREFORE, IN CONSIDERATION OF the mutual promises contained in this Agreement and other valuable consideration, the sufficiency of which is acknowledged, the City and the School District agree as follows:

TERMS

1. **TERM AND TERMINATION.** The term of this agreement shall be for a thirty six (36) month period from July 1, 2025 to June 30, 2028. Either Party may terminate this agreement at any time for any reason upon a sixty (60) day written notice to the other party of such termination. In the event of an early termination, any payments due shall be prorated based on the daily rate set forth in section 3.
2. **DEFINITIONS.** The following definitions and terms apply to this Agreement.
 - a. **"Additional services"** mean services that a peace officer provides, at the School District's request, outside the "school day," as defined in this Agreement. By way of example, but without limitation, an SRO performs additional services if, at the request of a school administrator or District administrator, the SRO attends a school board meeting, an extracurricular activity, or a community function that is held in the evening.
 - b. **"Exigent circumstances"** mean circumstances under which the courts permit peace officers to execute a warrantless search or seizure; circumstances under which a reasonable peace officer would believe that a person presents an immediate and substantial risk of harm to self or others; circumstances under which urgent action is reasonably necessary in order to prevent the destruction of evidence of a serious crime; and circumstances in which a peace officer is in hot pursuit of a suspect who is believed to have committed or to have attempted to commit a crime and is in the process of fleeing.
 - c. **"School Resource Officer" or "SRO"** means a licensed peace officer who is employed by the City and is assigned to provide SRO duties or additional services pursuant to this Agreement.
 - d. **"SRO duties"** include, but are not necessarily limited to, the following:
 - Fostering a positive school climate through relationship building and open communication.
 - Protecting persons who are present on school property or at a school sponsored event or activity from criminal activity.

- Protecting real and personal property from criminal activity.
 - Serving as a role model for students, parents, and community members.
 - Conferring with students, parents, and community members for the purpose of deterring or addressing criminal behavior on school property or at a school sponsored event or activity.
 - Identifying and advising on security vulnerabilities in the School District's schools and safety protocols within the SRO's knowledge.
 - Visiting and inspecting high delinquency areas on school property.
 - Being present and visible on school property.
 - Deterring all forms of criminal activity on school property and at school sponsored events and activities.
 - Serving as a resource for school and district officials regarding the prevention of criminal activity on school property and at school sponsored events and activities.
 - Serving as a liaison from law enforcement to district and school officials.
 - Serving as a mentor and resource for students.
 - Educate and advise students and staff on law enforcement topics which promote safety and deter, decrease, or otherwise address drug use or other potential criminal activity by students.
 - Investigating and otherwise addressing criminal activity that has occurred, is alleged to have occurred, may have occurred, or is expected to occur on school property or at a school sponsored event or activity.
 - Conducting searches of students, student lockers, student backpacks, school property, and student vehicles as authorized by law.
 - Recovering lost or stolen property.
 - Enforcing all criminal laws on school property and at school sponsored events and activities.
 - Apprehending and prosecuting criminals, including suspected criminals.
 - Responding to emergencies including, but not limited to, medical emergencies within their capabilities and situations involving a threat of violence or harm to property or to any person who is on school property or is at a school sponsored event or activity.
 - Attending training provided by the School District.
 - Provide advice on and participate in safety drills.
 - Meeting and collaborating with school administrators and School District administrators to develop and work toward mutually agreed upon goals.
 - Use confidential student records only with the approval of a principal and in accordance with applicable laws.
 - Making referrals to community agencies which offer assistance to youth and their families with mental health, addiction, etc.
 - Assist and testify in student discipline hearings as requested by School District administrators where the SRO has direct knowledge of the incident and applicable laws.
 - Other tasks as assigned by the Wayzata Police Department.
- e. **"School day"** means a day on which school is in session and general student attendance is required, including any make-up days that are scheduled because school was canceled for any reason. School days are identified on the School District calendar, which is published on the School District's website. Days on which students attend summer school are not school days. For purposes of this Agreement, the "school day" begins at 9:05 a.m. and ends at 4:10 p.m. at the middle school. The district may revise these hours if start/release times change. The SRO is generally expected to be performing SRO duties during the school day; however, the SRO may flex his or her hours in order to avoid working more than forty (40) hours in any

workweek while still providing coverage, at the School District's request, for school sponsored events or activities that occur outside the school day. The SRO will notify the District's superintendent or his/her designee by email when the SRO finds it necessary to flex his or her hours in response to a request to provide coverage for school sponsored events or activities that occur outside the school day.

- f. **"School property"** means: (1) any property owned, leased, or controlled by the District where an elementary school, middle school, secondary school, secondary vocational center, alternative learning program, or other school providing educational services is located or used for educational purposes, or where extracurricular or co-curricular activities are regularly provided; (2) the public areas surrounding school property as described in the first clause of this paragraph to a distance of 300 feet or one city block, whichever distance is greater, beyond the school property; and (3) the area within a school bus or other school vehicle when the bus or vehicle is being used to transport one or more elementary or secondary school students.

3. PAYMENT. The School District will pay the City a total sum of money for the SRO services covered during the term of this Agreement. The amount billed will be based on the officer's individual salary as determined by the City's Master Police Contract for any given year inclusive of benefits, per officer. This amount shall not exceed eighty-four thousand dollars (\$84,000) for one full-time officer.

The City will itemize the salary cost for the SRO and invoice the School District for the first installment on January 1 and the second installment on June 30. The School District will pay this sum to the City in two equal installments. The School District must pay each installment within thirty-five (35) days of receiving each invoice. If this Agreement or any renewal of it is terminated early, the School District's total payment to the City will be a prorated amount based on the current Wayzata police master contract rate for each day the Agreement was in effect.

INVOICE FOR ADDITIONAL SERVICES. School District administrators may request that the City assign one or more peace officers to provide "additional services" as defined in this Agreement. The City will make reasonable efforts to accommodate such requests. When the City assigns an officer to provide additional services, the District will be responsible for paying the officer's wages for the hours worked while providing additional services, any resulting overtime costs, a prorated portion of the officer's benefits for the hours worked while providing additional services, and the officer's transportation costs directly associated with providing additional services. The City will submit an itemized invoice to the School District describing the additional services that were provided, the location where the additional services were provided, and the costs the City incurred in providing the additional services. Within thirty-five (35) calendar days after receipt of the invoice, the School District will pay the City for the amount of the additional services stated on the invoice. If the School District disputes the amount of an invoice for additional services, the School District will pay the undisputed amount within thirty-five (35) calendar days.

4. SCHOOL TO RECEIVE SERVICES. The City will provide SRO services under this Agreement to the following school in Independent School District 284:

- . Wayzata West Middle School, 149 Barry Ave N, Wayzata, MN 55391

5. ASSIGNMENT OF SCHOOL RESOURCE OFFICERS. The City will employ or assign 1 full-time (1.0 FTE) licensed peace officer to West Middle School to perform SRO duties on a full-time basis during each "school day," as is defined in this Agreement, during the regular school year (approximately 170-180 school days) covered by the term of this Agreement.

- a. **Absences.** Unless an absence is caused by an emergency, the SRO will provide reasonable notice to the Principal or Principal's designee if the SRO will be absent from the School District due to illness, vacation, training, or any other non-emergency reason. The City will make

reasonable attempts to schedule activities in a manner that minimizes the SRO's absences from the School District during school hours.

- b. **Extended Absences.** If an SRO is absent for more than ten (10) consecutive school days, the City will undertake reasonable efforts to assign another licensed peace officer to serve as a temporary replacement and perform the regular SRO's duties during any additional absences.
- c. **Vehicles, Equipment, and Training.** The City is responsible for providing, at its own expense, the SRO with a vehicle or mileage reimbursement and all necessary law enforcement equipment, including but not limited to clothing, uniforms, and electronic devices, within the City's law enforcement budget to perform the SRO duties. The City is also responsible for providing training and education to all peace officers who are assigned to provide SRO services pursuant to this Agreement. The School District requires all SROs serving Wayzata Public Schools take specific SRO training.
- d. **Objections to Personnel.** The city will allow the School District to participate in the SRO selection process to the extent possible, recognizing that the participation does not grant decision-making authority and that all final personnel decisions will remain within the discretion of the Wayzata Police Department's Chief of Police. The City will also undertake reasonable efforts to assign peace officers who are acceptable to the School District. The School District's Superintendent will notify the Chief of Police in writing of any concerns related to the performance of an SRO. Any request for reassignment of an SRO that is based on work-related concerns must be made in writing to the Chief of Police. The City will have thirty (30) calendar days to demonstrate to the District's satisfaction that the concern has been addressed. If the concern is related to alleged inappropriate conduct with a student, the SRO, at the request of the School District, will be immediately removed from the school, and another licensed peace officer assigned to serve as a replacement SRO, until final resolution of the concern. If the concern has not been addressed to the School District's satisfaction after thirty (30) calendar days, the City will assign a different licensed peace officer to serve as the regular SRO under this Agreement. If the City refuses, the School District may immediately terminate this Agreement without notice and the School District's payment to the City will be prorated as set forth in section 3.

6. SCHOOL DISTRICT RESPONSIBILITIES. In addition to making the payments described in this agreement, the School District will have the following responsibilities:

- a. **Office Space.** The School District will provide office space for the SRO at the assigned school. At a minimum, the office space will be furnished with a desk, chair, filing cabinet that can be locked, landline telephone, computer sufficient to handle the software needs related to the SRO's duties, keyboard, monitor, and internet access at the School District's expense. Any additional supplies and equipment shall be provided by the City at the City's expense.
- b. **Guidance.** Through its administrators, the School District will provide guidance to the SRO as needed or requested.
- c. **SRO Program Information.** The School District will provide the SRO with reasonable opportunities to address students, teachers, school administrators, and parents about the SRO program goals and objectives.
- d. **Notice of Illegal Activity.** Through its principals, the School District will inform the SRO, as soon as reasonably possible, of any suspected illegal activity. In the event the SRO is not immediately available, a principal or staff member may contact the City's Police Department. Any Principal or staff member in the School District who locates a dangerous weapon or illegal drug in the course of a search will turn it over to the SRO

or other licensed peace officer. In the event no criminal or juvenile charges are filed, the SRO and City shall dispose of the contraband in the manner prescribed by City policy.

- e. **Notice of Trespassers and Safety Concerns.** Through its administrators, the School District will inform the SRO, as soon as reasonably possible, of the names of specific individuals who are not permitted on School District property, as well as any anticipated safety concerns involving parents, students, or other individuals.
- f. **Notice of Disciplinary Hearings.** The School District will provide the SRO with reasonable advance notice of any disciplinary hearing that will require the SRO's attendance.
- g. **Copy of School Regulations.** The School District will provide the City with a copy of applicable school regulations applying to students and School District employees.
- h. **Presence at School.** The School District will not assign the SRO to regularly assigned lunchroom or hallway monitoring duties. However, the SRO is highly encouraged to eat lunch with students and be present in the hallways as part of the School District and City's goal of developing positive relationships between the SRO and the school community

7. PROPERTY AND EQUIPMENT. Each party will maintain ownership of all property and equipment provided to the SRO or other party for and in furtherance of the purposes of this Agreement. Upon termination or expiration without renewal of this Agreement, any property and equipment so provided shall be returned to the party that owns and provided the property and equipment. Each party shall be responsible for damage to or loss of any property or equipment furnished thereby in furtherance of the purpose of this Agreement. Except for intentional, willful, or wanton misconduct, each party waives the right to sue the other party for any damages to or loss of its property or equipment, even if the damages were caused wholly or partially by the negligence of the other party, its officers, agents, or employees. Neither party shall be liable or responsible to the other party for depreciation of any property or equipment.

8. DUTIES AND WORK SCHEDULE OF THE OFFICER. The peace officer serving as SRO pursuant to this Agreement shall perform SRO duties and services during regular school days and during other events, activities, and meetings as agreed upon by the parties. The School District and City may develop and agree to a modified or different work schedule and new or additional SRO duties. Time spent by a SRO on SRO duties in excess of eight (8) hours in one day or forty (40) hours in one week will be on a specific, case-by-case basis and will require the advance approval of the City and the School District.

9. ADDITIONAL OFFICER DUTIES. The peace officer serving as SRO will respond to emergency calls, attend police training, and perform any other special duties as assigned by the City while fulfilling the SRO requirements under this Agreement.

10. CITY'S AUTHORITY. Although the SRO will work collaboratively with the School District's Superintendent, Principals, and their designees, the SRO will be supervised by the Chief of Police. The Chief of Police is responsible for determining the SRO's work assignment and ensuring compliance with the Police Department's directives. The City will retain its authority over officer standards of performance, conduct and discipline of officers, performance reviews, and other internal matters related to enforcement services. The School District shall provide the City with a written appraisal of the services rendered by the SRO at the end of each contract term. The School District shall immediately notify the City in writing of any performance deficiencies or inappropriate conduct of the SRO. All

disciplinary action shall be under authority of the City. If the SRO's performance is deficient or the SRO engages in inappropriate conduct, the School District may request that a new officer be assigned by the City to the SRO position pursuant to the procedures set forth in paragraph 5(d) of this Agreement.

11. BACKGROUND CHECKS. The City must conduct, or have conducted, a criminal background check on all peace officers who will provide any services pursuant to this Agreement. The background check must be completed before the peace officer begins performing any services or the SRO position under this Agreement.

12. PROHIBITED ACTIONS. In the absence of exigent circumstances, a peace officer who is employed by the City, including the SRO, may not interview a student on school property about criminal activity or potential criminal activity unless: (a) the officer is conducting a maltreatment of minor investigation; (b) the crime has occurred, is alleged to have occurred, may have occurred, is occurring, or is reasonably expected to occur in the near future on school property or at a school sponsored event or activity; or (c) the officer has obtained prior written permission from the building principal, from the student's parent or guardian, or from the student, if the student is eighteen (18) years of age or older. In addition, the SRO will not participate in recommending or determining student discipline or in investigating incidents of student discipline which do not involve potential criminal activity, with the exception that an SRO who witnesses an incident or otherwise has information related to a non-criminal incident may be a witness in an investigation or hearing related to the incident. The SRO may not participate in any interviews with news media regarding incidents that occur on School District property without the prior written permission of the Superintendent.

13. RELATIONSHIP OF THE PARTIES. Nothing in this Agreement may be construed to create a partnership or joint venture between the School District and the City. Neither party has any authority or power to take any unilateral action that could legally bind the other party. For purposes of the Minnesota Government Data Practices Act, each party is considered to be an independent contractor relative to the other party.

14. SRO EMPLOYMENT STATUS. At all times and for all purposes, the City is and will remain the exclusive employer of all peace officers who perform services pursuant to this Agreement. No SRO may be considered to be an official, employee, agent, educational service provider, or representative of the School District, and no SRO may make any representation to the contrary. The City maintains full control over the peace officers it employs, including those assigned as SROs, and is solely responsible for all employment and administrative functions related to SROs and its employees, including, but not limited to, supervision and evaluation, payroll and deductions, maintenance of all required insurance (e.g. workers' compensation insurance, unemployment insurance, liability insurance), PERA, FICA, other compensation and benefits, maintaining personnel records, and any labor disputes or grievances.

15. LIABILITY AND INDEMNIFICATION. Except for claims arising out of the intentional, willful, or wanton misconduct or gross negligence of the other party, its officers, employees, officials, agents or representatives, each party shall be solely responsible for any and all acts and omissions of its own officers, employees, officials, agents, and representatives. To the extent permitted by law, each party agrees to indemnify, hold harmless, and defend the other party and its officers, agents, and employees against any and all damages, losses, judgments, costs, claims, expenses, liabilities, and actions, including reasonable attorney fees, arising out of or resulting from any act or omission of the party or its officers, agents, or employees in the execution, performance, or failure to adequately perform its obligations pursuant to this Agreement. Each party's liability, if any, is limited under Minnesota Statutes

Chapter 466, and neither party waives any defenses or immunities available under Chapter 466. The limits of liability for the parties may not be added together to determine the maximum amount of liability.

16. NOTICES. Any notice, demand, request, or other communication that may or shall be given or served by the parties, shall be deemed to have been given or served three (3) business days after the same is deposited in the U.S. mail, registered or certified postage prepaid, and addressed as follows:

a. To the City:

Attn: Police Chief, Wayzata Police
Department
600 Rice St. E.
Wayzata, MN 55391

b. To the School District:

Attn: Executive Director of Finance and Operations
Wayzata Public Schools
13305 12th Ave. N.
Plymouth, MN 55441

Either party may designate a different addressee or address at any time by giving written notice to the other party.

17. DATA PRACTICES. All government data that is collected, created, received, or maintained as a result of this Agreement will be handled in accordance with all applicable federal and state laws, including, but not limited to, the Minnesota Government Data Practices Act ("MGDPA"). The parties recognize that educational data maintained by the School District are protected under the MGDPA and under the Family Educational Rights Privacy Act ("FERPA"), including its implementing regulations at 34 C.F.R. part 99. The parties acknowledge that unless the School District is reporting a crime or another statutory exception applies, the School District may not disclose private educational data to an SRO without the written consent of the student's parent or guardian (or the written consent of the student if the student is eighteen years of age or older); a lawfully issued subpoena; or a court order. Nothing in this Agreement may be construed to modify the responsibilities of either party under the MGDPA or the School District's responsibilities under FERPA.

The School District and the City agree that any use of body worn cameras by SROs must be subject to and in compliance with federal, state, and local laws and regulations and with the Wayzata Police Department Policy regarding Body Worn Cameras. Any video recording or audio recording captured by an SRO's body worn camera and maintained by the Wayzata Police Department constitutes a record of a law enforcement unit and does not constitute educational data under the MGDPA or FERPA. All recordings captured on an SRO's body worn camera will be the property of the Wayzata Police Department and the School District shall not be responsible for their storage, maintenance, release, or disposal. The Wayzata Police Department is responsible for the storage, maintenance, release, and disposal of any recordings captured on an SRO's body worn camera and is responsible for any misuse of such recordings. The City agrees to indemnify, hold harmless, and defend the School District and its officers, agents, and employees against any and all damages, losses, judgments, costs, claims, expenses, liabilities, and actions, including reasonable attorney fees, arising out of or resulting from any recordings captured by an SRO's body worn camera.

18. NO UNLAWFUL DISCRIMINATION. The School District and the City each agree to provide equal employment opportunities to all employees and applicants for employment in accordance with all applicable federal, state, and local laws. No person may be excluded from full employment rights in,

participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program, service, or activity based on race, color, religion, age, sex, disability, marital status, sexual preference, HIV status, public assistance status, creed, or national origin. In addition, the School District and the City each specifically agree not to discriminate unlawfully against any student in any program, service, activity, or decision based on race, color, religion, age, sex, disability, marital status, sexual preference, HIV status, public assistance status, creed, or national origin.

19. WAIVER AND ENFORCEMENT. The failure to insist on compliance with any term, covenant, or condition contained in this Agreement shall not be deemed to be a waiver of that term, covenant, or condition, nor will any waiver or relinquishment of any right or power contained in this Agreement at any time be deemed to be a waiver or relinquishment of any right or power at any other time. Each party is responsible for its own costs, expenses, and any attorneys' fees associated with this Agreement and any related matters, including enforcement of this Agreement.

20. EQUAL DRAFTING. In the event that either party asserts that a provision of this Agreement is ambiguous, this Agreement must be construed to have been drafted equally by the Parties.

21. CHOICE OF LAW, FORUM, AND SEVERABILITY. This Agreement is governed by the laws of the State of Minnesota. The parties agree that the Minnesota state and federal courts will have exclusive jurisdiction over any dispute arising out of this Agreement. If a court determines that any part of this Agreement is unlawful or unenforceable, the remaining portions of the Agreement will remain in full force and effect.

22. ENTIRE AGREEMENT, AMENDMENTS, AND EFFECT. This Agreement constitutes the entire agreement between the parties regarding the SRO position and duties and any additional services or responsibilities related thereto, and no other agreement prior to this agreement or contemporaneous herewith shall be effective except as expressly set forth or incorporated herein. This Agreement supersedes any inconsistent statements or promises made by either party. This Agreement also supersedes and terminates any prior or existing agreements or contracts regarding the same or any similar subject matter. Neither party has relied on any statements, promises, agreements, or representations that are not stated in this Agreement. No amendments or changes to this Agreement are valid and effective unless set forth in writing and signed by both parties. A copy of this Agreement has the same legal effect as the original

IN WITNESS WHEREOF, the City of Wayzata and the Independent School District #284 have caused this Agreement to be executed by their respective duly authorized officers. By signing below, each party specifically acknowledges that it has read this Agreement and that it understands and voluntarily agrees to be legally bound by all terms of the Agreement.

CITY OF WAYZATA

Signed by:
By: Andrew Mullin
9606D20371574A1...

Mayor

DocuSigned by:
By: Jeff Dahl
47CEBC45EA784DD...

City Manager

Date: July 17, 2025 | 7:24 AM PDT

INDEPENDENT SCHOOL DISTRICT 284

By: _____

Board Chair

By: _____

Superintendent

Date: _____

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - August 11, 2025

EMPLOYMENT

Name	Position	Location	Start Date
Madison Dobis	Teacher	Central Middle	8/25/2025
Jane Martin	Teacher	Meadow Ridge	8/25/2025
Anna Roggeman	Teacher	Birchview	8/25/2025
Nicholas Jacobs	Unaffiliated	Early Learning School	8/11/2025
Janet Beacom	Teacher	Meadow Ridge	10/8/2025
Nathan Trewick	Teacher	Central Middle	8/25/2025
Levi Murphy	Custodian	Oakwood	8/19/2025
Mauricio Trejo	Paraprofessional	Community Ed	8/4/2025
Jennifer Axelberg	Paraprofessional	Early Learning School	9/2/2025
Kristen DoBrava	Paraprofessional	Oakwood	9/2/2025
Annie Etzel	Paraprofessional	Kimberly Lane	9/2/2025
Rena Fendler	Paraprofessional	West Middle	9/2/2025
Laura Ferguson	Paraprofessional	West Middle	9/2/2025
Joni Kueng	Paraprofessional	Early Learning School	9/2/2025
Jadzia Lahn	Paraprofessional	West Middle	9/2/2025
Denise Levels	Paraprofessional	Kimberly Lane	9/2/2025
Rahna Mohammed-Nissar	Paraprofessional	Plymouth Creek	9/2/2025
Irina Ness	Paraprofessional	Central Middle	9/2/2025
Alani Pettis	Paraprofessional	East Middle	9/2/2025
Laura Ratnayake	Paraprofessional	High School	9/2/2025
Katie Terhune	Paraprofessional	Kimberly Lane	9/2/2025
Anja Hanson	Paraprofessional	Sunset Hill	9/2/2025
Richard Johnson	Paraprofessional	High School	9/2/2025
Lavanya Karnatakam	Paraprofessional	North Woods	9/2/2025
Nithya Nilakantan	Paraprofessional	Plymouth Creek	9/2/2025
Ty Waltemath	Paraprofessional	High School	9/2/2025
Rose Fradella	Paraprofessional	High School	9/2/2025
Stephanie Vazquez	Paraprofessional	Gleason Lake	9/2/2025
Stephanie Vazquez	Wayzata Kids	Gleason Lake	8/25/2025
Luke Cichoski	Wayzata Kids	Plymouth Creek	8/25/2025
Barrett Viggers	Wayzata Kids	Kimberly Lane	8/25/2025
Adriana Hash	Wayzata Kids	Greenwood	8/25/2025
Ahlam Hussein	Preschool	North Woods	8/25/2025
Aliera Ring-Latimore	Wayzata Kids	Meadow Ridge	8/25/2025
Madison Bagniewski	Wayzata Kids	Birchview	8/25/2025
Anita Mallick	Wayzata Kids	Birchview	8/25/2025

Kathryn Verastegui	Preschool	Early Learning School	8/25/2025
Angela Kehoe	Wayzata Cafes	East Middle	9/2/25
Kimberley Russell	Wayzata Cafes	Gleason Lake	9/2/25
Angela Lakanen	Wayzata Cafes	High School	9/2/2025
Alyssa Buckner	Teacher	West Middle	8/25/2025
Christopher Hanson	Teacher	High School	8/25/2025
Paige Reinertson	Teacher	West Middle	8/25/2025
Kathleen Frick	Teacher	High School	8/25/2025
Patrick Milder	Teacher	East Middle	8/25/2025
Cassidy Fitzgerald	Teacher	Sunset Hill	8/25/2025
Austin Nelson	Unaffiliated	District Service Center	8/11/2025

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Sarah Clutter	Associate Principal	Central Middle	Teacher to Principal	7/14/2025
Mara Beugen	Teacher/Para	Early Learning School	.5 FTE Para to .5 FTE Teacher/ .5 FTE Pa	8/25/2025
Sarah Olson	Teacher	Greenwood	.5 FTE to 1.0 FTE	8/25/2025
Jack Stearns	Unaffiliated	District Service Center	Level 4 to Level 7	8/25/2025

LEAVE OF ABSENCE

Name	Position	Location	Leave Date

RESIGNATION

Name	Position	Location	Resign Date
Skylar Hall	Preschool	Birchview	7/11/2025
Andrea Sarmiento	Paraprofessional	West Middle	7/23/2025
Tara Toolan	Paraprofessional	Kimberly Lane	7/24/2025
Megan Meinhardt	Wayzata Kids	Meadow Ridge	7/23/2025

Anu Tom	Wayzata Cafes	North Woods		7/17/2025
Jackson Richardson	Wayzata Kids	Meadow Ridge		8/8/2025
Danielle DeWitt	Paraprofessional/Wayzata Kids	Gleason Lake		7/23/2025
Ruth Swan	Wayzata Kids	North Woods		8/15/2025
Sydney Maras	Wayzata Kids	Gleason Lake		8/15/2025
Amanda Leuthner	Preschool	Early Learning School		8/15/2025
Elizabeth Barker	Wayzata Kids	Greenwood		8/15/2025
Michael Richter	Preschool	North Woods		8/15/2025
Cornelius Taye	Wayzata Kids	Gleason Lake		8/15/2025
Sydney Wallace	Wayzata Kids	Greenwood		8/15/2025
Souri Ahmed	Wayzata Kids	North Woods		8/15/2025
Audrey Kauffman	Wayzata Kids	Oakwood		8/15/2025
Lilly Ulberg	Wayzata Kids	Birchview		8/15/2025
Fernanda Ramo Beims	Wayzata Cafes	Gleason Lake		7/25/2025
Anna Koivukangas	Paraprofessional	North Woods		7/28/2025
Kylie Erickson	Paraprofessional	Oakwood		7/31/2025
Courtney Ginestra	Paraprofessional	High School		7/31/2025
Nataliia Kovalevska	Wayzata Cafes	Central Middle		7/31/2025
Anne Woods	Paraprofessional	Gleason Lake		8/1/2025
Megan Halsey	Paraprofessional	Central Middle		8/6/2025
Daniela Subialka	Wayzata Cafes	Central Middle		8/14/2025
Erin Taylor	Wayzata Kids	Sunset Hill		5/26/2025
Nancy Romero	Custodian	Gleason Lake		8/7/2025
Thomas Barber	Paraprofessional	High School		8/7/2025

RETIREMENT

Name	Position	Location	Retirement Date
Kristin Baldwin	4th Grade Teacher	Plymouth Creek	6/9/2025
Michelle Howe	SPSVC Teacher	Wayzata Transition	6/9/2025
Ward Blumer	Physical Education Teacher	North Woods	Updated to 11/26/25

EXTRA ASSIGNMENTS

Name	Position	Location	Assignment	Date
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Board of Education
Regular Meeting – August 11, 2025

AGENDA SECTION: Recognitions

ITEM: Employee of the Month

COMMENTS BY: Chace B. Anderson, Superintendent

Wayzata Public Schools
August 2025 Employees of the Month
Student Support Services

Congratulations August Employees of the Month!

Student Support Services is incredibly proud and excited to honor Steff Weekly and Anna Heetland as the August Employees of the Month!

Our first August Employee of the Month is Special Education Coordinator Steff Weekly. Steff is an educator of ALL learners in our district, and we deeply appreciate her longstanding service as a coach, teacher and leader. For the past five years as a special education coordinator, she has grounded every single decision in a student-centered approach.

Steff's famous "can and will do" spirit is evident everywhere, from our classrooms to the lacrosse fields and hockey rinks. She is a relentless advocate who consistently brainstorms new ways to serve everyone, and her collaborative leadership provides trustworthy guidance during the most challenging situations. Her humor and passion elevate the work we're able to do together on behalf of our students.

Steff's contributions are centered on her commitment to student and teacher success and her ability to foster a positive, inclusive school culture. She is always putting the needs of students first, while ensuring staff success by anticipating challenges and responding with thoughtful, solution-focused care. She builds strong, compassionate relationships with students, staff and families, bridging gaps and leading with integrity. As a valued resource and mentor, she makes a point to be visible in her support for others, bringing a calm and encouraging demeanor to every single interaction.

Her colleagues shared these thoughts:

"Steff has a deep understanding of both the staff and the unique demands of each individual she supports. Her connection with students is particularly noteworthy—she ensures they feel seen, heard and valued. Her ability to balance responsiveness with leadership is admirable." - Sarabeth deNeui

"Steff is a pleasure to work with in her role as our coordinator. She is an excellent communicator, always supportive, and never afraid to help staff, students, and families in any way she can. We know she is grounded in student-first solutions." - Ross Williams

A heartfelt congratulations to Steff! Your presence sets a positive and collaborative tone in support of our students, staff and entire community.

Next, Student Support Services is proud to recognize Anna Heetland, a multilingual teacher at Central Middle School.

Anna is a true rockstar and the cornerstone of our multilingual team. Her dedication and impact on our staff, students, and families are evident in everything she does. Anna consistently works to better serve everyone, bringing her humor, passion, and expertise to every space she is in. It's clear that her commitment to her students and colleagues is not just a job—it's a calling.

Her colleagues describe her as a powerful force for good:

"Anna is a hard-working and caring advocate for her students and their families. Her ability to connect with students in both the self-contained class and co-taught classes helps students feel welcome and confident in their learning. Additionally, Anna is an integral member of our staff who consistently makes positive contributions to the CMS community." - Rob Rimington

"Anna's commitment to putting students and families first is a priority. At the middle school level, Anna has played a vital role in strengthening our program through her leadership in co-teaching and her dedication to supporting colleagues on best practices for multilingual learners. Her passion and professionalism have made a lasting impact on our school community. We are incredibly grateful for all that Anna brings to our team!" - Becca Dovolis

Anna's leadership within the multilingual team is exemplary. She serves as a mentor, coach, and partner to our new staff, generously sharing her knowledge and fostering a supportive environment that helps new educators thrive. As a tireless advocate and a leader of co-teaching, she consistently partners with all teachers to ensure they have the tools and strategies needed to support every student. This collaborative spirit not only strengthens our teaching community, but also directly improves instructional practices and student outcomes.

We are immensely grateful for Anna's leadership and dedication to students and families!

Congratulations to Steff and Anna for being named the August Employees of the Month!



Board of Education

Regular Meeting – August 11, 2025

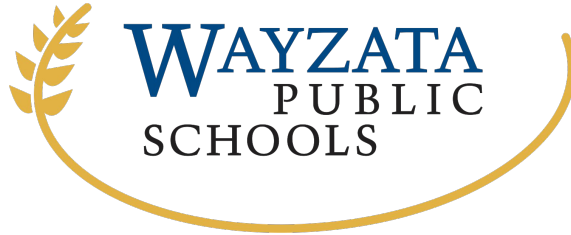
AGENDA SECTION: Recognitions

ITEM: Retiree Recognitions

COMMENTS BY: Chace B. Anderson, Superintendent

Tonight we would like to recognize the following employees who announced their retirement in 2025-26. 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>
Kristin Baldwin	Teacher, Plymouth Creek	32 Years
Michelle Howe	Teacher, Wayzata Transition	32 Years



Department Spotlight: Student Support Services

Our Village: Fostering Inclusion and Independence

Wayzata's Mission

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

Portrait of a Wayzata Graduate



We are...

We Champion Each and Every

WPS Student Support Services



58

Student Support Services Staff

- Special Education Teachers
- Paraprofessionals
- English Language Learning Teachers
- Social Workers
- Work Coordinators
- School Psychologists & Evaluation Teachers
- Behavior Analysts
- Licensed School Nurses
- Health Paraprofessionals
- Speech Pathologists
- Augmentative Communication Specialist
- Deaf/ Hard of Hearing Teachers
- Audiologist
- Sign Language Interpreters
- Blind/ Visually Impaired Teacher
- Occupational Therapists
- Physical Therapists
- Physical Impairments Teacher
- Adaptive PE Teachers

59

Supporting Each and Every



We Are Unified...



WHS UNIFIED THEATER



UNIFIED



MS WINTER FESTIVAL



CORN HOLE COMPETITION



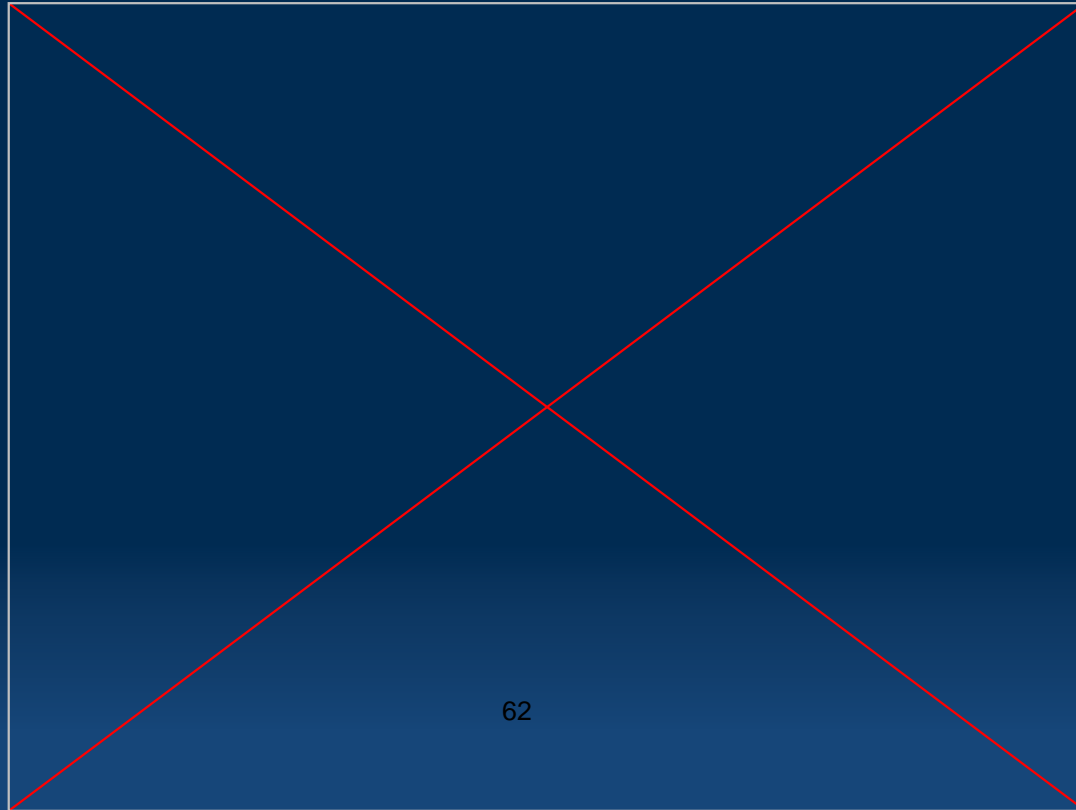
MOBILE POLAR PLUNGE



UNIFIED TRACK AND FIELD

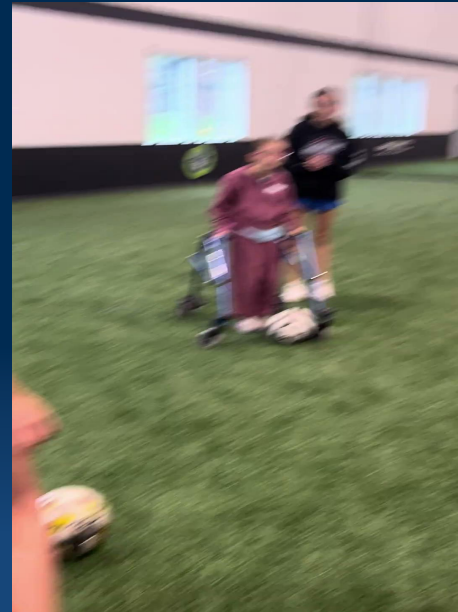


UNIFIED at WHS



UNIFIED Grows!

Fusion Unified Soccer Camp



We Are Responsive &
Passionate...

WMS My Time Offering- ASL Interpreting



Trojan Care Closet



The Trojan Care Closet is located at ELS and is a combined effort with Transition students and ELS families



Teaching, Learning & Our Community



We Support Literacy

Support Services Goal

Students who receive English Language or Special Education services and score in the High or Some Risk range on the aReading or earlyReading fall screener will make aggressive growth from fall to spring.

Current Literacy Data

	23-24	24-25
Students at High or Some Risk in the fall	702	778
Students at High or Some Risk in the fall and made Aggressive growth from Fall to Spring	152	158
% of students who were at High or Some Risk and meet the growth goal	21%	20%

We Are

WPS Student Support Services



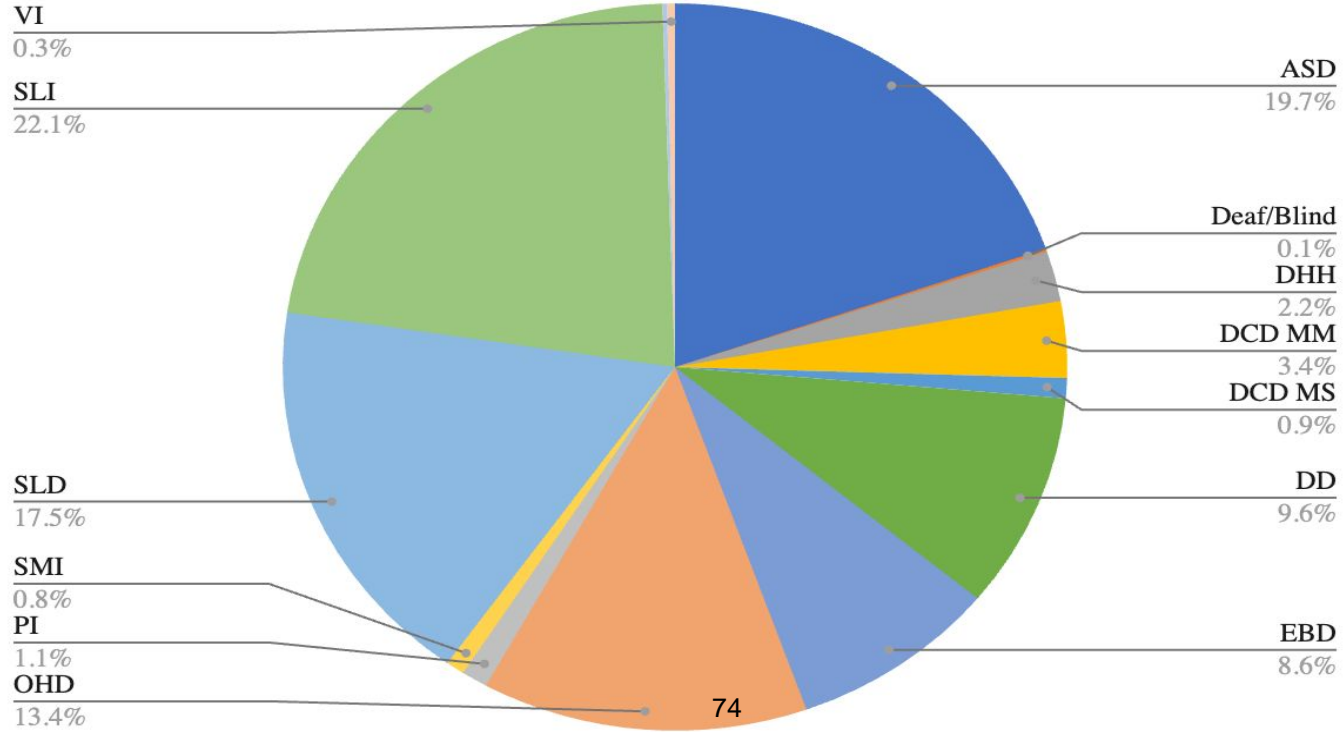
71

Special Education Services

Special Education-13 Areas of Disability

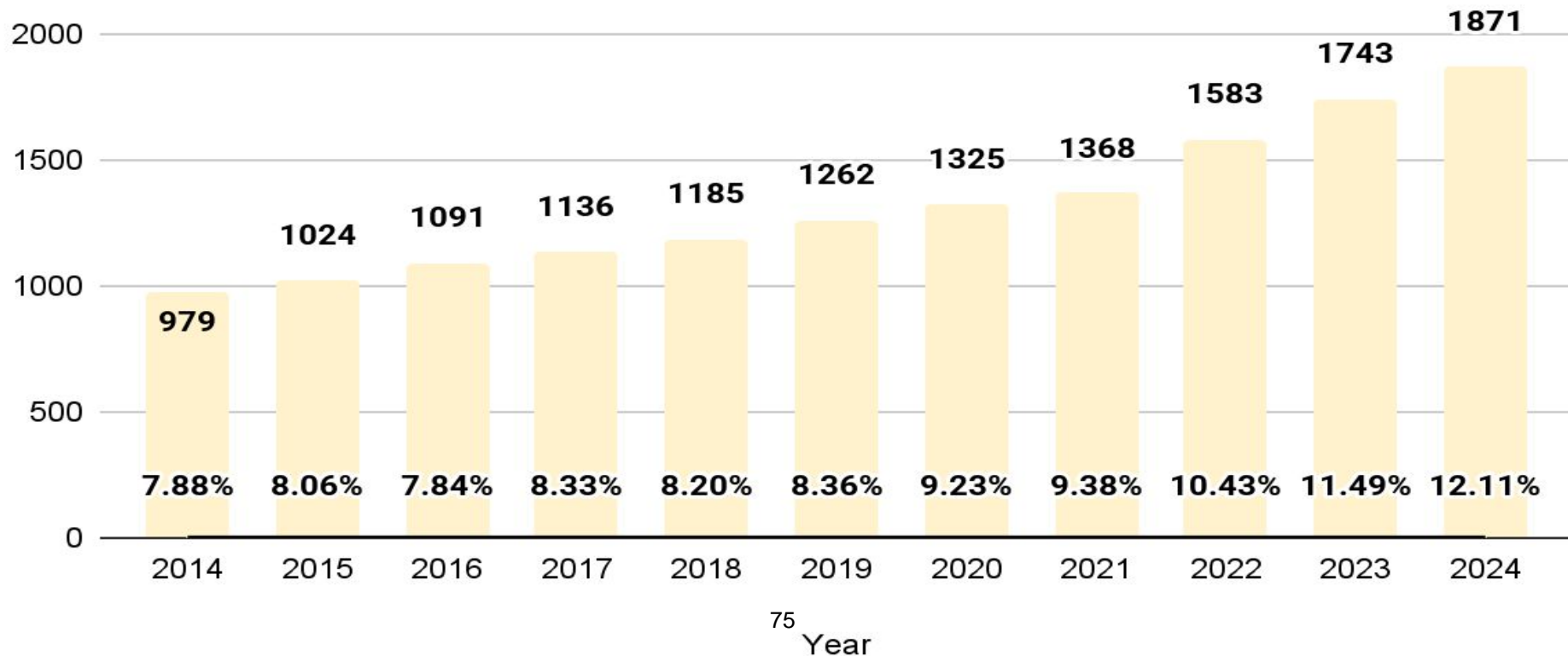
- Severely Multiply Impaired
- Autism Spectrum Disorder
- Blind-Visually Impaired
- Deaf-Blind
- Deaf and Hard of Hearing
- Developmental Cognitive Disability
- Developmental Delay
- Emotional or Behavioral Disorders
- Other Health Disabilities
- Physically Impaired
- Specific Learning Disabilities
- Speech or Language Impairments
- Traumatic Brain Injury

Students Receiving Special Education Services - By the Numbers



WPS 12/1 Child Count - 10 years

Child Count (12/1) Percentage SPED



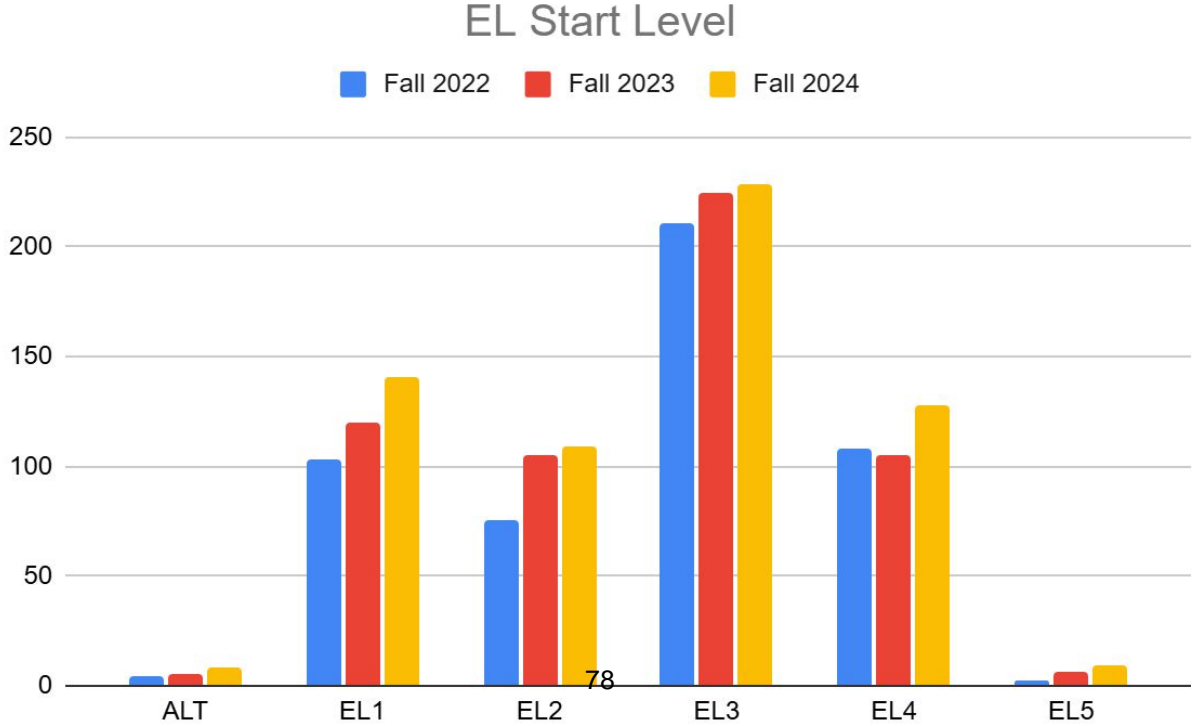
⁷⁵
Year

Multilingual Services

Our Students and Staff

	2022-2023	2023-2024	2024-2025
Students Served	632	688	713
Teacher FTE	11.65	15.15	15.15
Students Exiting	137	116	132
% of student's exiting	22.5%	16.8%	18.5%

Our Students

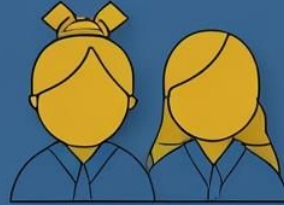


Mental Health and Co-Located Services

Co-Located Mental Health Services



13
therapist
serving birth to
transition-aged



+
154
students served

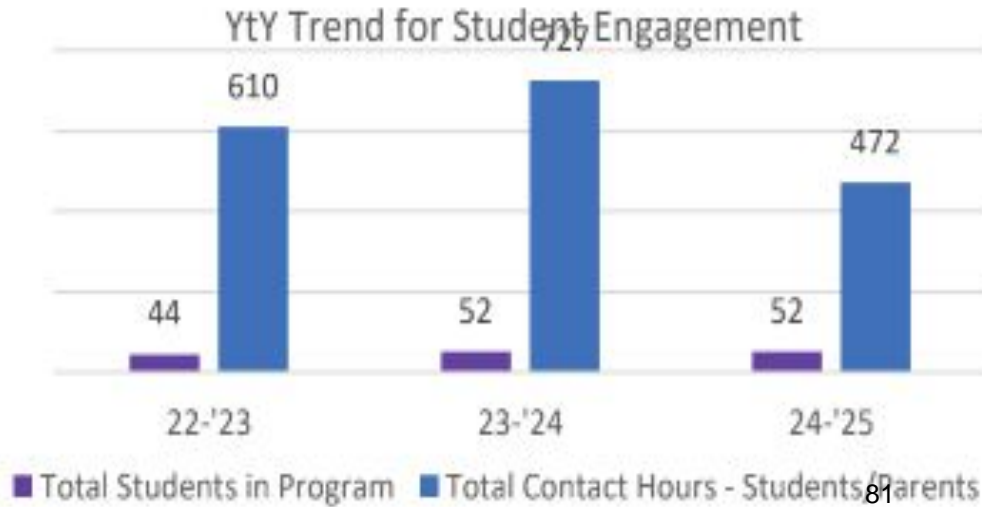


22
students on
a waitlist

Growing Through Grief



Growing Through Grief Student Learning About Grief



Health Services

Our 15 Health Offices Welcomed more than

80,000

visits this school year

504 Services

504 and WPS

Wayzata Public Schools currently supports **440 students** who have active 504 plans, which is about **3.4%** of the population.

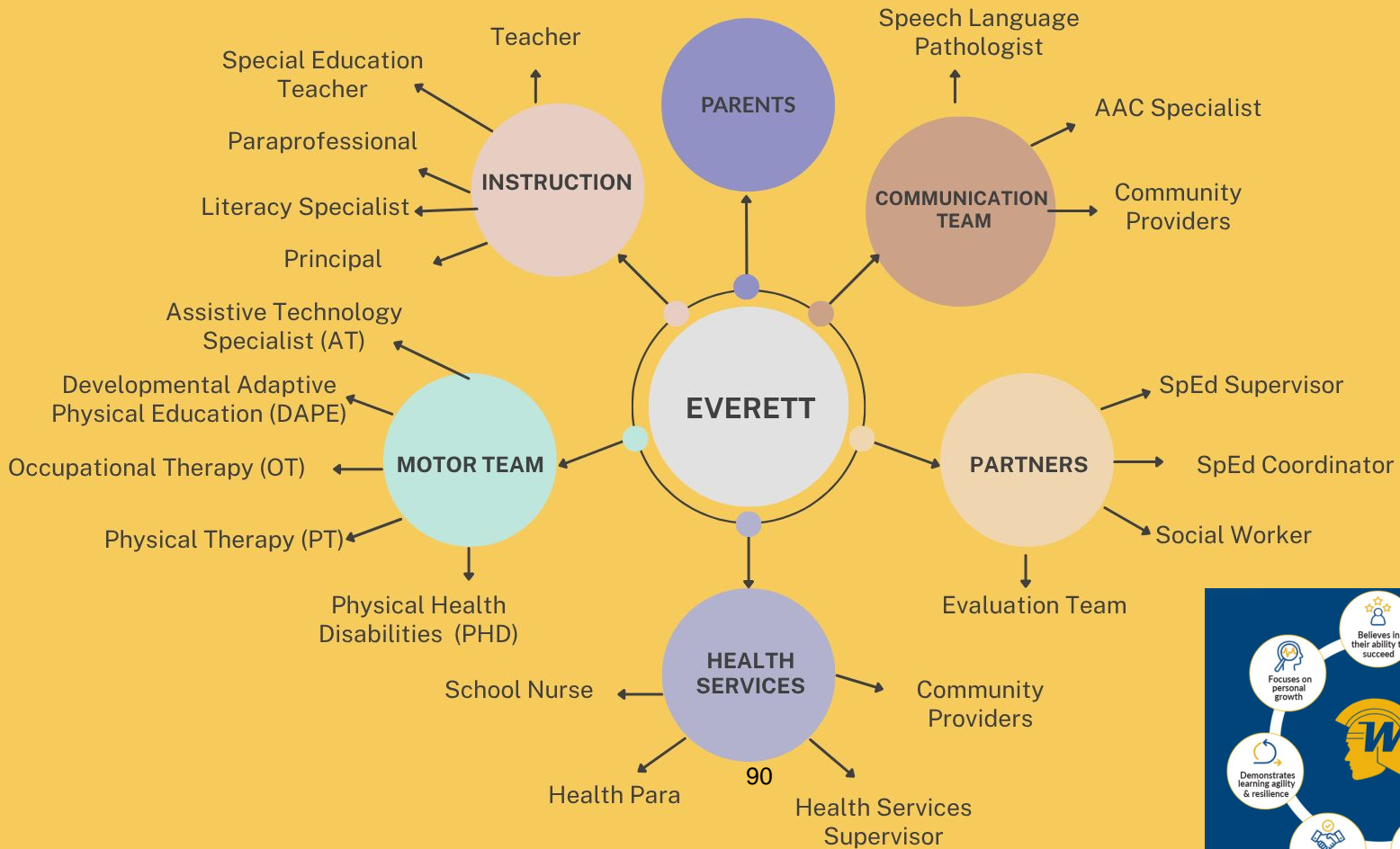
We are a Community for ALL!





Everett's Portrait as a Future Wayzata Graduate





Thank You!



Board of Education
Regular Meeting – August 11, 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.



Board of Education
Regular Meeting – August 11, 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:

607- School Calendar

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

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

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

Abstentions: _____

607 SCHOOL CALENDAR

I. PURPOSE

The purpose of this policy is to provide guidelines on setting a school calendar consistent with existing statutes and Minnesota Department of Education directives.

II. GENERAL STATEMENT OF POLICY

- A. The School Board will establish, upon the recommendation of the superintendent, an official school calendar for any given school year approximately fourteen (14) months prior to the first day of school for that academic year.
- B. To meet this timeline, the recommended action will generally occur no later than the regular July school board meeting.
- C. The adopted calendar will be consistent with existing statutes, Minnesota Department of Education directives, and with the preferences and traditions of the community.

ADOPTED: December 14, 1981

AMENDED: April 9, 1984

AMENDED: December 9, 1985

AMENDED: July 12, 2004

AMENDED: January 12, 2015

AMENDED: August 11, 2025

LAST REVIEWED: August 11, 2025

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Board of Education
Regular Meeting – August 11, 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: _____