WAYZATA PUBLIC SCHOOLS

Excellence. For each and every student.

BOARD OF EDUCATION

Regular Meeting - August 12, 2024 - 7:00 PM
Creekside
16000 41st Ave N.
Plymouth, MN 55446

AGENDA

In case of inclement weather, the meeting will be held on the next business day at the same time and same place, unless a quorum of the board is not available.

WAYZATA PUBLIC SCHOOLS

Agenda Item: 1

Board of Education

Regular Meeting – August, 2024

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

COMMENTS BY: Milind Sohoni, Board Chair

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

WAYZATA PUBLIC SCHOOLS

Agenda Item: 2

Board of Education

Regular Meeting – August 12, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Agenda and Consent Agenda Items

COMMENTS BY: Milind Sohoni, Board Chair

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

A. Approval of Minutes
  1. Regular Meeting 7.8.24
  2. Special Regular Meeting 7.22.24

B. Finance and Operations Recommendations
  1. Monthly Reports
     i. Gifts and Bequests- July 2024
     ii. Check Report- July 2024
     iii. Wire, EFT & ACH Report- June 2024
     iv. Investment Summary Report
     v. Authorized Personnel

C. Human Resource Recommendations
  1. Monthly Recommendations

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

Motion by: ______________________ **Passed:** ______________________

Second by: ______________________ **Failed:** ______________________

Abstentions: ____

WAYZATA PUBLIC SCHOOLS

Agenda Item: 2.A

Board of Education

Regular Meeting – August 12, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Board Minutes

COMMENTS BY: Milind Sohoni, Board Chair

Approve the minutes of the following meetings:

- 7.8.24 Regular Meeting
- 7.22.24 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 8, 2024 7:00 PM Central

Creekside
16000 41st Ave N.
Plymouth, MN 55446

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

Present: 7.
School Board meeting called to order a 7:00p.m.

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

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

2.A. Approval of Minutes

2.B. Finance and Operations

2.B.1. Monthly Reports

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

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

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

2.C. Human Resource Services

2.C.1. Monthly Recommendations

3. **REPORTS FROM ORGANIZATIONS**

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

4. **RECOGNITIONS**

4.A. Employee of the Month
Congratulations to Lisa Hess and Melanie Noelting from the Wayzata Early Learning School on being named the WPS July 2024 Employees of the Month.

5. **SCHOOL SPOTLIGHT PRESENTATION- ELS**

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

7. **ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**

7.A. Superintendent- No report for this meeting

7.B. Teaching and Learning- No report for this meeting

7.C. Finance and Operations

7.C.1. Financial Reports

7.D. Human Resource Services

7.D.1. Unaffiliated Handbook
Approve the 2024-25 Salary Schedule and Handbooks for the Unaffiliated positions as recommended. This motion, made by Sarah Johansen and seconded by Heidi Kader, Passed.
Paras Bhende: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye, Valentina Eyres: Nay
Aye: 6, Nay: 1
Valentina Eyres: Nay

7.D.2. Supplemental Salaries for 2024-25
Approve the 2024-25 Supplemental Salaries as recommended. This motion, made by Dan Ginestra and seconded by Sheila Prior, Passed.
Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

8. **OTHER BOARD ACTION**

8.A. Attendance Area Guiding Change Document Approval
Approve the Guiding Change Document. This motion, made by Heidi Kader and seconded by Sarah Johansen, Passed.
Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

9. **BOARD REPORTS**

10. **ADJOURN**
Call the meeting to a close at 8:15p.m. This motion, made by Sarah Johansen and seconded by Sheila Prior, Passed.
Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

Special Regular Meeting
Monday, July 22, 2024 5:00 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. **APPROVAL OF AGENDA**
Approve the full agenda as presented. This motion, made by Dan Ginestra 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

3. **ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**

3.A. Finance and Operations

3.A.1. LTFM 10 Year Plan Approval
Approve the Resolution Adopting Independent School District 284 FY 2026 Long-Term Facilities Maintenance Ted-Year Plan. 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

4. **ADJOURN**
Call the meeting to a close at 6:18pm. 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

WAYZATA PUBLIC SCHOOLS

Agenda Item: 2.B.1

Board of Education

Regular Meeting – August 12, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Operation Services Recommendations

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

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

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

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

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

Motion by: ____________________ **ROLL CALL** **Passed:** ____________________

Second by: ____________________ **Failed:** ____________________

Abstentions: ____

2024-25 School Year
Gifts & Bequests
For the Month Ended July 31, 2024

WAYZATA PUBLIC SCHOOLS
Excellence. For each and every student.

Acknowledgment of Contributions:

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

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

Donated By	Purpose	Amount
Abdirahman Dhunkal	Birchview - Donation to PE Teacher	$ 100.00
Sunset Hill Staff	Sunset Hill - Reimbursement for picnic table in honor of Mindy Crow's Retirement	$ 970.39
Oakwood PTA	Oakwood - Hunt, Gr. 5 books, screen for gym & 2nd gr. field trip	$ 871.56
Oakwood PTA	Oakwood - Cohen, Gr. 2 class supplies	$ 121.45
Greenwood PTA	Greenwood - To pay for FMSC field trip buses - KICKS service club	$ 585.63
Greenwood PTA	Greenwood - To pay Kindergarten field trip scholarships	$ 54.00
Greenwood PTA	Greenwood - To pay for Recorder scholarships	$ 84.00
Greenwood PTA	Greenwood - To pay for 1st gr. field trip scholarships	$ 192.00
Greenwood PTA	Greenwood - To pay for 5th gr. field trip scholarships	$ 126.00
Greenwood PTA	Greenwood - To pay for 4th gr. field trip scholarships	$ 192.00
Meadow Ridge PTO	Meadow Ridge - Bus donation from PTO	$ 2,365.70
Sunset Hill PTSA	Sunset Hill - Reimbursement for 5th gr. field trip busing, 2nd gr. classroom libraries	$ 4,219.99
Central Middle School	Central Middle School - 17,000 for cafeteria sound system, 3,000 for 3rd gr. field trips	$ 20,000.00
Box Top for Education	Central Middle School - Towards Student supplies & scholarships	$ 7.90
Gleason Lake PTO	Gleason Lake - PTO Reimbursement for 1st gr. Gator Grant	$ 509.16
Gleason Lake PTO	Gleason Lake - PTO Reimbursement for 4th gr. Grant	$ 134.96
Gleason Lake PTO	Gleason Lake - PTO Reimbursement for Media Center Books	$ 1,227.20

Total Cash Donations	**$ 31,761.94**
Total In-Kind Donations	**$ -**
Total 2024-25 School Year Gifts and Donations*	**$ 31,761.94**

2024-25 School Year Check Report

For the Month Ended July 31, 2024

WAYZATA PUBLIC SCHOOLS

Excellence. For each and every student.

Check No.	Vendor	Description	Date		Amount
39288	A+ DRIVING SCHOOL NORTH, INC,	SVCS	7/2/2024	$	450.00
39289	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	7/2/2024	$	783.73
39289	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	7/2/2024	$	1,780.82
39289	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	7/2/2024	$	1,627.83
39290	ALL FURNITURE INC	PC - Summer moving	7/2/2024	$	10,597.00
39290	ALL FURNITURE INC	KL - Summer moving	7/2/2024	$	9,850.00
39291	AMAZEWORKS	PRE-K TO 5TH GRADE BOOK BOXCES AND MIDDLE SCHOOL CURRICULU	7/2/2024	$	38,125.00
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	10.57
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	658.89
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	863.92
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	29.99
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	3,228.22
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	143.92
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	748.12
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	441.84
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	239.10
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	634.99
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	818.78
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	587.79
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	597.38
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	924.37
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	30.43
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	6.83
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	932.23
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	750.43
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	19.54
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	831.94
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	143.90
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	19.53
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	577.15
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	140.16
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	924.49
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	65.89
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	114.91
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	123.88
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	1,778.78
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	(43.99)
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	3,660.80
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	1,939.84
39298	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	4,154.81
39299	APPLE INC	Adding Mac lab at WHS C107	7/2/2024	$	25,491.00
39299	APPLE INC	Adding Mac lab at WHS C107	7/2/2024	$	3,516.00
39300	BAKER SKEET AND TRAP LLC	T/F 4/16-5/28 CLASS	7/2/2024	$	250.00
39300	BAKER SKEET AND TRAP LLC	TUES 4/16-5/21	7/2/2024	$	250.00
39301	BENNETT, JEFF	ofcl 5/14/24	7/2/2024	$	135.45
39302	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	7/2/2024	$	385.06
39302	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	7/2/2024	$	412.90
39303	BLICK ART MATERIALS	CMS ART EXTRACURRICULAR ACTIVITY SUPPLIES	7/2/2024	$	452.29
39303	BLICK ART MATERIALS	CMS ART EXTRACURRICULAR ACTIVITY SUPPLIES	7/2/2024	$	32.96
39303	BLICK ART MATERIALS	CMS ART CLASSROOM SUPPLIES	7/2/2024	$	17.32
39304	BLUUM OF MINNESOTA, LLC	SmartPanels	7/2/2024	$	1,284.50
39304	BLUUM OF MINNESOTA, LLC	SmartPanels	7/2/2024	$	39,871.10
39305	BUFFALO GUN CLUB INC	CLASS	7/2/2024	$	707.00
39306	CDW GOVERNMENT LLC	Printers for CMS	7/2/2024	$	2,094.84
39307	CITY OF PLYMOUTH	FEES/SVCS	7/2/2024	$	827.35
39307	CITY OF PLYMOUTH	SRO 2ND HALF	7/2/2024	$	59,205.51
39308	CREATING ART INC	MS CLASS	7/2/2024	$	540.00
39309	CREATIVE CATERING LLC BY MOLLY	FOOD CATERING	7/2/2024	$	4,268.80

39310	DAFFODIL HILL PRESS	PC DECODABLE READERS	7/2/2024	$	2,520.00
39311	DASH SPORTS LLC	CLASS	7/2/2024	$	1,520.00
39312	DEMPSEY, JOHN	CLASS	7/2/2024	$	350.00
39313	EAGAN HIGH SCHOOL	SOFTBALL TOURNAMENT ENTRY FEE	7/2/2024	$	250.00
39314	ENERGYPRINT	SVCS	7/2/2024	$	1,440.00
39315	FIRST STUDENT INC	5/19-6/6/2024 HTS RTS	7/2/2024	$	526,185.25
39319	FIRST STUDENT INC	BUS	7/2/2024	$	490.78
39319	FIRST STUDENT INC	BUS	7/2/2024	$	931.29
39319	FIRST STUDENT INC	BUS	7/2/2024	$	195.21
39319	FIRST STUDENT INC	BUS	7/2/2024	$	125.58
39319	FIRST STUDENT INC	BUS	7/2/2024	$	349.03
39319	FIRST STUDENT INC	BUS	7/2/2024	$	410.60
39319	FIRST STUDENT INC	BUS	7/2/2024	$	290.55
39319	FIRST STUDENT INC	BUS	7/2/2024	$	1,254.12
39319	FIRST STUDENT INC	BUS	7/2/2024	$	778.49
39319	FIRST STUDENT INC	BUS	7/2/2024	$	380.81
39319	FIRST STUDENT INC	BUS	7/2/2024	$	556.32
39319	FIRST STUDENT INC	BUS	7/2/2024	$	389.29
39319	FIRST STUDENT INC	BUS	7/2/2024	$	311.52
39319	FIRST STUDENT INC	BUS	7/2/2024	$	490.02
39319	FIRST STUDENT INC	BUS	7/2/2024	$	910.32
39319	FIRST STUDENT INC	BUS	7/2/2024	$	227.34
39319	FIRST STUDENT INC	BUS	7/2/2024	$	913.85
39319	FIRST STUDENT INC	BUS	7/2/2024	$	125.58
39319	FIRST STUDENT INC	BUS	7/2/2024	$	368.33
39319	FIRST STUDENT INC	BUS	7/2/2024	$	498.22
39319	FIRST STUDENT INC	BUS	7/2/2024	$	543.26
39319	FIRST STUDENT INC	BUS	7/2/2024	$	322.33
39320	FREDERIK BETHKE VIOLINS LLC	CELLO REPAIRS	7/2/2024	$	1,655.00
39321	FUN ENGINEERZ LLC	CLASS	7/2/2024	$	1,050.00
39321	FUN ENGINEERZ LLC	CLASS	7/2/2024	$	900.00
39321	FUN ENGINEERZ LLC	CLASS	7/2/2024	$	900.00
39322	GADDE, NAVEEN	REFUND G BBALL REGISTRATION	7/2/2024	$	95.00
39323	GALLAGHER BENEFIT SERVICES, INC	PROF SERV HR 23-24	7/2/2024	$	550.00
39324	HANSON SPORTS LLC	CLASS	7/2/2024	$	6,758.00
39325	HOLMES, JONATHAN	OFCL 5/2/24	7/2/2024	$	85.00
39326	HORIZON EQUIPMENT	WEST MS SERVING LINES	7/2/2024	$	144,998.00
39326	HORIZON EQUIPMENT	OAKWOOD RATIONAL OVEN	7/2/2024	$	30,579.00
39326	HORIZON EQUIPMENT	cambro cups and trays	7/2/2024	$	8,353.80
39327	INDIANA UNIVERSITY	SCHOLARSHIP	7/2/2024	$	500.00
39328	INGINA LLC	CLASS	7/2/2024	$	1,499.00
39328	INGINA LLC	CLASS	7/2/2024	$	1,604.00
39329	INGRAM LIBRARY SERVICES	A & I BOOKS - PURCHASED FOR ANGY RESTREPO & NURA ALI - APPROVI	7/2/2024	$	3,391.23
39329	INGRAM LIBRARY SERVICES	A & I BOOKS - PURCHASED FOR ANGY RESTREPO & NURA ALI - APPROVI	7/2/2024	$	69.30
39330	INNOVATIVE OFFICE SOLUTIONS	SUMMER, 2024 - CAMP EXPLORE - APPROVED BY ABHI BRAR	7/2/2024	$	40.90
39330	INNOVATIVE OFFICE SOLUTIONS	PAPER FOR 2ND FLOOR: COMMUNICATIONS / COMM ED / T & L	7/2/2024	$	286.30
39330	INNOVATIVE OFFICE SOLUTIONS	WELLNESS	7/2/2024	$	9.07
39331	INTEREUM	WPS INTEREUM FURNITURE STORAGE	7/2/2024	$	938.60
39331	INTEREUM	BV OFFICE COUCH - DROP SHIP/NO INSTALL	7/2/2024	$	1,538.64
39332	ISD#011 ANOKA-HENNEPIN	MN school food buying group Admin fee.	7/2/2024	$	1,200.00
39333	LAKE CITY TRANSPORTATION LLC	BUS	7/2/2024	$	54,750.00
39333	LAKE CITY TRANSPORTATION LLC	BUS	7/2/2024	$	62,520.00
39333	LAKE CITY TRANSPORTATION LLC	BUS	7/2/2024	$	73,455.00
39333	LAKE CITY TRANSPORTATION LLC	BUS	7/2/2024	$	13,020.00
39334	LINDGREN, IRENE	SVCS	7/2/2024	$	1,100.00
39335	LUMBAD, URIZZA	NON PUB REIMBURSEMENT	7/2/2024	$	341.20
39336	MAIN LINE TRANSPORTATION INC (MTI)	BUS	7/2/2024	$	315.00
39336	MAIN LINE TRANSPORTATION INC (MTI)	BUS	7/2/2024	$	315.00
39336	MAIN LINE TRANSPORTATION INC (MTI)	BUS	7/2/2024	$	564.40
39336	MAIN LINE TRANSPORTATION INC (MTI)	BUS	7/2/2024	$	774.40
39336	MAIN LINE TRANSPORTATION INC (MTI)	BUS	7/2/2024	$	561.87
39336	MAIN LINE TRANSPORTATION INC (MTI)	BUS	7/2/2024	$	262.50
39337	MAXWELL MEDALS & AWARDS	SUPPLIES	7/2/2024	$	1,347.49
39338	MECA SPORTSWEAR	LETTERS ATH/ACT	7/2/2024	$	1,400.00
39339	MINNETONKA MURALS LLC	CLASS	7/2/2024	$	1,400.00
39340	MN CLAY USA - MIDWEST	SUPPLIES	7/2/2024	$	250.88
39341	MN COMMUNITY ED ASSN	WK JOB POST PA/PI	7/2/2024	$	50.00
39342	MN HISTORICAL SOCIETY	EMS GR 6 SOCIAL STUDIES	7/2/2024	$	88.73
39343	MN SAFETY COUNCIL	WORKBOOKS	7/2/2024	$	115.00
39344	MY 7 ON 7 PASSING LEAGUE	CLASS	7/2/2024	$	7,021.00
39345	NATIONAL CAMERA EXCHANGE	WHS MOLLY PLATISHA ART PHOTOGRAPHY NATIONAL CAMERA OPEN I	7/2/2024	$	641.74

39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	420.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	227.50
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	420.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	455.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	437.50
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	437.50
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	227.50
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	227.50
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	210.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	210.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	437.50
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	210.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	227.50
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	210.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	420.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	210.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	420.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	210.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	437.50
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	210.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	420.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	210.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	420.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	455.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	420.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	186.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	420.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	420.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	210.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	210.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	420.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	455.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	455.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	227.50
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	210.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	455.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	210.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	455.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	210.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	455.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	455.00
39352	PEDIATECH NURSING, LLC	NURSING SERVICES	7/2/2024	$	455.00
39353	PLYMOUTH GUN CLUB	FEES	7/2/2024	$	500.00
39354	PREMIUM WATERS INC	CMS WATER DELIVERY FOR THE YEAR 2023-24	7/2/2024	$	37.29
39355	REGENTS OF THE UNIV OF MN	RENTAL	7/2/2024	$	22,972.71
39356	RETROFIT COMPANIES INC	SVCS	7/2/2024	$	306.45
39356	RETROFIT COMPANIES INC	SVCS	7/2/2024	$	241.50
39357	RIGG, REBECCA	DANCE SESSIONS	7/2/2024	$	400.00
39358	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	7/2/2024	$	115.81
39358	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	7/2/2024	$	190.31
39360	TEAM 551 MANAGEMENT GROUP LLC	A - B LAX FOOD	7/2/2024	$	403.71
39360	TEAM 551 MANAGEMENT GROUP LLC	A - B LAX FOOD	7/2/2024	$	377.67
39360	TEAM 551 MANAGEMENT GROUP LLC	A - B LAX FOOD	7/2/2024	$	403.71
39360	TEAM 551 MANAGEMENT GROUP LLC	A - B LAX FOOD	7/2/2024	$	403.71
39360	TEAM 551 MANAGEMENT GROUP LLC	A - B LAX FOOD	7/2/2024	$	364.64
39360	TEAM 551 MANAGEMENT GROUP LLC	A - B LAX FOOD	7/2/2024	$	364.64
39360	TEAM 551 MANAGEMENT GROUP LLC	A - B LAX FOOD	7/2/2024	$	429.76
39360	TEAM 551 MANAGEMENT GROUP LLC	A - B LAX FOOD	7/2/2024	$	364.64
39361	TECH ACADEMY	CLASS	7/2/2024	$	2,160.00
39361	TECH ACADEMY	CLASS	7/2/2024	$	1,955.00
39361	TECH ACADEMY	CLASS	7/2/2024	$	875.00
39362	TGA OF CENTRAL HENNEPIN COUNTY	CLASS	7/2/2024	$	5,660.00
39363	THE READING WAREHOUSE INC	PTSA Book Order for Grade 3	7/2/2024	$	855.85
39364	THE TEEHIVE LLC	SHIRTS	7/2/2024	$	1,830.00
39365	TRANSPORTATION PLUS INC	BUS	7/2/2024	$	573.30
39365	TRANSPORTATION PLUS INC	BUS	7/2/2024	$	100.20
39367	UPPER LAKE FOODS	CMS FOOD SUPPLIER	7/2/2024	$	1,064.06
39367	UPPER LAKE FOODS	HB-NW SNACKS	7/2/2024	$	2,392.44
39367	UPPER LAKE FOODS	HB-OW SNACKS	7/2/2024	$	2,014.35
39367	UPPER LAKE FOODS	HB-MR SNACKS	7/2/2024	$	3,249.83
39367	UPPER LAKE FOODS	GL FOOD SUPPLIER	7/2/2024	$	4,645.06

39367	UPPER LAKE FOODS	OW FOOD SUPPLIER	7/2/2024	$	4,770.52
39368	XEROX FINANCIAL SERVICES	CRK XEROX C7025T2 LEASE	7/2/2024	$	144.00
39369	ZOYOGA & FITNESS	CLASS	7/2/2024	$	29.25
39370	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/2/2024	$	164.90
39371	APPLE FINANCIAL SERVICES	10.9 Inch iPad Wi-Fi 64GB - Blue Quantity 3200 Logitech Rugged Combo 4 C	7/2/2024	$	469,812.00
39372	ASPIRE ARTISAN STUDIOS AND FOLK SCHOOL	WK SUM2024 OW 7/17 & 8/18/24	7/2/2024	$	1,000.00
39373	BLOOM EARLY LEARNING	GRANT	7/2/2024	$	138,720.00
39374	CARLSON'S LLOVABLE LLAMAS	FY 25 ON SITE PRESENTATION 7/12/24	7/2/2024	$	450.00
39375	CARNEGIE LEARNING INC	HS - FRENCH LEVEL 1-4 - 8 YEAR DIGITAL LICENSES - MONICA VLACH / E	7/2/2024	$	45,056.00
39376	CLASSKICK	WHS TINA CHRISTOPHERSON CLASS KICK RENEWAL	7/2/2024	$	2,352.93
39379	FRONTLINE EDUCATION	SY 24-25 - FRONTLINE EDUCATION SUPPORT - HUMAN RESOURCES / TE	7/2/2024	$	30,188.13
39379	FRONTLINE EDUCATION	SY 24-25 - FRONTLINE EDUCATION SUPPORT - HUMAN RESOURCES / TE	7/2/2024	$	6,181.67
39379	FRONTLINE EDUCATION	SY 24-25 - FRONTLINE EDUCATION SUPPORT - HUMAN RESOURCES / TE	7/2/2024	$	25,678.85
39379	FRONTLINE EDUCATION	SY 24-25 - FRONTLINE EDUCATION SUPPORT - HUMAN RESOURCES / TE	7/2/2024	$	58,868.31
39380	HALLS OF MAGIC LLC	WK SUM24 OW 7/25/24	7/2/2024	$	375.00
39381	HALVORSON, MICHAEL	COACH LICENSE	7/2/2024	$	40.00
39382	HERZBERG, AARON	COACH LICENSE/BG CHECK	7/2/2024	$	51.00
39383	HOUGHTON MIFFLIN CO LLC	BRIGID AUSTIN - 8 YEAR (DIGITAL ONLY) INTO LITERATURE (6TH-7TH GR	7/2/2024	$	29,080.00
39384	IMAGINE LEARNING LLC	TITLE 3 - IMAGINE LANGUAGE AND LITERACY REUSABLE LICENSES - ANN	7/2/2024	$	9,750.00
39385	INTERFAITH OUTREACH	GRANT	7/2/2024	$	105,000.00
39386	LEARNING FORWARD	LEARNING FORWARD MEMBERSHIPS - DANA MILLER/MAI HUYNH/GRAC	7/2/2024	$	354.00
39387	LIFETIME FITNESS, INC.	Locker Room Rental - Monthly	7/2/2024	$	3,335.93
39388	LITTLE BLUE'S TRAVELING ZOO LLC	WK SUM2024 SH 7/16/24	7/2/2024	$	653.00
39388	LITTLE BLUE'S TRAVELING ZOO LLC	WK SUM 2024 OW 8/7/24	7/2/2024	$	740.00
39390	LVC (LOW VOLTAGE CONTRACTORS)	WMS MONITORING 7/1/24-6/30/25	7/2/2024	$	1,217.60
39390	LVC (LOW VOLTAGE CONTRACTORS)	CMS MONITORING 7/1/24-6/30/25	7/2/2024	$	1,696.40
39390	LVC (LOW VOLTAGE CONTRACTORS)	BV MONITORING 7/1/24-6/30/25	7/2/2024	$	738.80
39390	LVC (LOW VOLTAGE CONTRACTORS)	OW MONITORING 7/1/24-6/30/25	7/2/2024	$	978.20
39390	LVC (LOW VOLTAGE CONTRACTORS)	GW MONITORING 7/1/24-6/30/25	7/2/2024	$	738.80
39390	LVC (LOW VOLTAGE CONTRACTORS)	WHS MONITORING 7/1/24-6/30/25	7/2/2024	$	260.00
39390	LVC (LOW VOLTAGE CONTRACTORS)	KL MONITORING 7/1/24-6/30/25	7/2/2024	$	1,118.80
39390	LVC (LOW VOLTAGE CONTRACTORS)	PC MONITORING 7/1/24-6/30/25	7/2/2024	$	260.00
39390	LVC (LOW VOLTAGE CONTRACTORS)	SH MONITORING 7/1/24-6/30/25	7/2/2024	$	738.80
39390	LVC (LOW VOLTAGE CONTRACTORS)	EMS MONITORING 7/1/24-6/30/25	7/2/2024	$	718.20
39391	MASSP-MN ASSN OF SECONDARY SCHOOL PRINCIPA	MASSP SUMMER CONFERENCE - JULIE JOHNSON - JUNE 24-27, 2024 - BI	7/2/2024	$	295.00
39392	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC	HS - EXPLORING GEOGRAPHY & GLOBAL ISSUES - STUDENT BOOKS & 3 Y	7/2/2024	$	24,198.78
39392	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC	HS - EXPLORING GEOGRAPHY & GLOBAL ISSUES - STUDENT BOOKS & 3 Y	7/2/2024	$	3,060.00
39393	MELON SEEDS	WK SUM2024 OW 7/11/24	7/2/2024	$	490.00
39395	MN COUNCIL OF TEACHERS OF MATHEMATICS	MCTM CONFERENCE - APPROVED BY ABHI	7/2/2024	$	220.00
39395	MN COUNCIL OF TEACHERS OF MATHEMATICS	MCTM CONFERENCE - APPROVED BY ABHI	7/2/2024	$	220.00
39395	MN COUNCIL OF TEACHERS OF MATHEMATICS	MCTM CONFERENCE - APPROVED BY ABHI	7/2/2024	$	1,980.00
39395	MN COUNCIL OF TEACHERS OF MATHEMATICS	MCTM CONFERENCE - MDE: UNDERSTANDING THE K-12 DATA SCIENCE	7/2/2024	$	25.00
39395	MN COUNCIL OF TEACHERS OF MATHEMATICS	MCTM CONFERENCE - MDE: UNDERSTANDING THE K-12 DATA SCIENCE	7/2/2024	$	975.00
39396	MN ASSN OF SCHOOL BUSINESS OFFICIALS	MEMBERSHIP	7/2/2024	$	60.00
39396	MN ASSN OF SCHOOL BUSINESS OFFICIALS	MEMBERSHIP	7/2/2024	$	60.00
39396	MN ASSN OF SCHOOL BUSINESS OFFICIALS	MEMBERSHIP	7/2/2024	$	110.00
39396	MN ASSN OF SCHOOL BUSINESS OFFICIALS	MEMBERSHIP	7/2/2024	$	110.00
39397	MN ELEM SCH PRINCIPALS' ASSN	RENEWAL B GUSTAFSON	7/2/2024	$	962.00
39397	MN ELEM SCH PRINCIPALS' ASSN	RENEWAL K WEHRMANN	7/2/2024	$	962.00
39397	MN ELEM SCH PRINCIPALS' ASSN	MEMBER RENEWAL R WILLIAMS	7/2/2024	$	987.00
39397	MN ELEM SCH PRINCIPALS' ASSN	MESPA RENEWAL - ASHLEY FARRINGTON	7/2/2024	$	972.00
39398	MN SCHOOL BOARDS ASSN	SUBSCRIPTIONS	7/2/2024	$	20,025.00
39399	MN ZOO	WK SUM24 NW/MR FT	7/2/2024	$	2,142.00
39400	MY HEALTH FOR TEENS & YOUNG ADULTS	GRANT	7/2/2024	$	15,000.00
39401	NORTHWEST EVALUATION ASSOCIATION	NOTE: PRE-PAID for FY25. MAP Growth K-12 Licenses - SY 24-25_HS New	7/2/2024	$	2,320.00
39402	OLD NATIONAL BANK	LOAN PMT	7/2/2024	$	225,119.99
39403	PARK NICOLLET FOUNDATION	GRANT	7/2/2024	$	10,000.00
39404	PROMOWEAR	VOL CLUB SHIRTS	7/2/2024	$	5,512.25
39405	RELATE COUNSELING CTR	GRANT	7/2/2024	$	90,000.00
39406	SADDLEBACK EDUCATIONAL, INC.	8TH GRADE ELA - ANNA HEETLAND @ CMS; JANE RIORDAN - LEVEL 1 & 2	7/2/2024	$	1,039.70
39407	STEPWARE INC	GRADES 3-5 KEYBOARDING - REPLACES "KEYBOARDING FOR KIDS (ELLS\	7/2/2024	$	5,325.00
39408	TEACHING STRATEGIES LLC	NOTE: PRE-PAID for FY25. Teaching Strategies-TS Gold	7/2/2024	$	6,297.50
39409	THEATREFOLK LTD	DRAMA TEACHER ACADEMY MEMBERSHIP ANNUAL FEE - 1 TEACHER - F	7/2/2024	$	444.00
39410	THE WORKS	WK SUM24 MR EVENT 7/16/24	7/2/2024	$	1,642.50
39411	TOTAL ENTERTAINMENT/KIDSDANCE	WK SUM24 SH 8/13/24	7/2/2024	$	300.00
39411	TOTAL ENTERTAINMENT/KIDSDANCE	WK SUM24 OW EVENT 8/1/24	7/2/2024	$	300.00
39412	A-1 OUTDOOR POWER INC	CSF SNOWBLOWER PARTS	7/9/2024	$	563.94
39412	A-1 OUTDOOR POWER INC	CSF PARTS	7/9/2024	$	68.96
39412	A-1 OUTDOOR POWER INC	CSF PARTS	7/9/2024	$	8.49
39413	ACME TOOLS - PLYMOUTH	CSF TOOLS	7/9/2024	$	54.78
39414	ACTION FLEET INC	CSF PARTS	7/9/2024	$	425.50

39415	AGAPE CHRISTI ACADEMY	NON PUB TRANSPORTATION	7/9/2024	$	514.28
39416	AL-AMAL SCHOOL	NON PUB TRANSPORTATION	7/9/2024	$	4,073.29
39423	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	236.07
39423	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	458.37
39423	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	1,076.22
39423	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	140.15
39423	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	4,412.90
39423	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	232.50
39423	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	2,087.64
39423	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	1,025.44
39423	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	52.54
39423	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	265.72
39423	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	177.20
39423	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	49.08
39423	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	1,425.79
39423	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	131.86
39423	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	445.60
39423	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	97.65
39423	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	15.80
39423	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	205.42
39423	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	289.77
39423	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	(33.26)
39423	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	451.26
39423	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	1,034.10
39423	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	11.98
39423	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	60.91
39423	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	97.20
39423	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	32.30
39424	AMERICAN FLAGPOLE & FLAG CO	CKS BOARDRM	7/9/2024	$	82.63
39425	AMIOT SCHOLASTIC RECOGNITION INC	DIPLOMAS	7/9/2024	$	3,383.50
39426	ART SPARK LLC	CLASS	7/9/2024	$	5,616.00
39427	AUFDERWORLD CORP	EQUIP/INSTALL LABOR	7/9/2024	$	4,550.00
39427	AUFDERWORLD CORP	EQUIPMENT/LABOR	7/9/2024	$	6,500.00
39427	AUFDERWORLD CORP	EQUIP/LABOR	7/9/2024	$	2,600.00
39428	AVE MARIA ACADEMY	NON PUB TRANSPORTATION	7/9/2024	$	14,032.34
39429	BENILDE-ST MARGARETS SCHOOL	NON PUB TRANSPORTATION	7/9/2024	$	48,683.86
39430	BIX PRODUCE COMPANY LLC	CREDIT MEMO FROM 06145055	7/9/2024	$	(14.40)
39430	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	7/9/2024	$	715.50
39430	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	7/9/2024	$	359.96
39431	BLAKE SCHOOL	NON PUB TRANSPORTATION	7/9/2024	$	32,611.48
39432	BREADSMITH	BREADSMITH FOR EXPRESSWAY	7/9/2024	$	271.04
39433	BREAKAWAY ACADEMY	NON PUB TRANSPORTATION	7/9/2024	$	10,774.87
39434	BRECK SCHOOL	NON PUB TRANSPORTATION	7/9/2024	$	17,070.80
39435	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	7/9/2024	$	169.40
39435	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	7/9/2024	$	169.40
39435	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	7/9/2024	$	169.40
39435	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	7/9/2024	$	169.40
39436	CENTERPOINT ENERGY	SVCS 4/23-5/23/24	7/9/2024	$	556.82
39436	CENTERPOINT ENERGY	SVCS 5/23-6/25/24	7/9/2024	$	76.07
39437	CHAPEL HILL ACADEMY	NON PUB TRANSPORTATION	7/9/2024	$	504.93
39438	CHILDREN'S WORKSHOP MONTESSORI	NON PUB TRANSPORTATION	7/9/2024	$	1,006.32
39442	CITY OF PLYMOUTH	OW FIELDS 5/16-6/15/24	7/9/2024	$	568.15
39442	CITY OF PLYMOUTH	EMS FIELDS 5/16-6/15/24	7/9/2024	$	105.50
39442	CITY OF PLYMOUTH	GW FIELDS 5/16-6/15/24	7/9/2024	$	221.32
39442	CITY OF PLYMOUTH	DOME 5/16-6/15/24	7/9/2024	$	82.58
39442	CITY OF PLYMOUTH	ARENA 5/16-6/15/24	7/9/2024	$	126.37
39442	CITY OF PLYMOUTH	DSC 5/16-6/15/24	7/9/2024	$	367.50
39442	CITY OF PLYMOUTH	CKS 5/16-6/15/24	7/9/2024	$	439.67
39442	CITY OF PLYMOUTH	BV 5/16-6/15/24	7/9/2024	$	812.98
39442	CITY OF PLYMOUTH	GL 5/16-6/15/24	7/9/2024	$	996.51
39442	CITY OF PLYMOUTH	GW 5/16-6/15/24	7/9/2024	$	907.88
39442	CITY OF PLYMOUTH	KL 5/16-6/15/24	7/9/2024	$	1,329.34
39442	CITY OF PLYMOUTH	MR 5/16-6/15/24	7/9/2024	$	1,408.65
39442	CITY OF PLYMOUTH	NW 5/16-6/15/24	7/9/2024	$	2,132.37
39442	CITY OF PLYMOUTH	OW 5/16-6/15/24	7/9/2024	$	1,305.35
39442	CITY OF PLYMOUTH	PC 5/16-6/15/24	7/9/2024	$	1,067.45
39442	CITY OF PLYMOUTH	SH 5/16-6/15/24	7/9/2024	$	1,121.98
39442	CITY OF PLYMOUTH	CMS 5/16-6/15/24	7/9/2024	$	2,546.90
39442	CITY OF PLYMOUTH	EMS 5/16-6/15/24	7/9/2024	$	1,351.20
39442	CITY OF PLYMOUTH	TRAN 5/16-6/15/24	7/9/2024	$	154.61
39442	CITY OF PLYMOUTH	WHS 5/16-6/15/24	7/9/2024	$	6,846.75

39442	CITY OF PLYMOUTH	STA 5/16-6/15/24	7/9/2024	$	43.53
39442	CITY OF PLYMOUTH	CSF 5/16-6/15/24	7/9/2024	$	111.37
39443	CONCORDIA ACADEMY	NON PUB TRANSPORTATION	7/9/2024	$	502.25
39444	CRETIN-DERHAM HALL	NON PUB TRANSPORTATION	7/9/2024	$	511.32
39445	DELASALLE HIGH SCHOOL	NON PUB TRANSPORTATION	7/9/2024	$	2,419.02
39446	EARL F ANDERSEN INC	GL LOT SIGNS	7/9/2024	$	169.35
39454	FIRST STUDENT INC	BUS	7/9/2024	$	125.58
39454	FIRST STUDENT INC	BUS	7/9/2024	$	378.82
39454	FIRST STUDENT INC	BUS	7/9/2024	$	581.10
39454	FIRST STUDENT INC	BUS	7/9/2024	$	493.15
39454	FIRST STUDENT INC	BUS	7/9/2024	$	377.12
39454	FIRST STUDENT INC	BUS	7/9/2024	$	206.37
39454	FIRST STUDENT INC	BUS	7/9/2024	$	349.03
39454	FIRST STUDENT INC	BUS	7/9/2024	$	195.21
39454	FIRST STUDENT INC	BUS	7/9/2024	$	777.26
39454	FIRST STUDENT INC	BUS	7/9/2024	$	1,141.47
39454	FIRST STUDENT INC	BUS	7/9/2024	$	1,104.96
39454	FIRST STUDENT INC	BUS	7/9/2024	$	358.18
39454	FIRST STUDENT INC	BUS	7/9/2024	$	375.08
39454	FIRST STUDENT INC	BUS	7/9/2024	$	483.74
39454	FIRST STUDENT INC	BUS	7/9/2024	$	527.70
39454	FIRST STUDENT INC	BUS	7/9/2024	$	548.31
39454	FIRST STUDENT INC	BUS	7/9/2024	$	412.04
39454	FIRST STUDENT INC	BUS	7/9/2024	$	417.67
39454	FIRST STUDENT INC	BUS	7/9/2024	$	327.41
39454	FIRST STUDENT INC	BUS	7/9/2024	$	937.56
39454	FIRST STUDENT INC	BUS	7/9/2024	$	195.21
39454	FIRST STUDENT INC	BUS	7/9/2024	$	603.42
39454	FIRST STUDENT INC	BUS	7/9/2024	$	489.16
39454	FIRST STUDENT INC	BUS	7/9/2024	$	618.30
39454	FIRST STUDENT INC	BUS	7/9/2024	$	460.26
39454	FIRST STUDENT INC	BUS	7/9/2024	$	716.36
39454	FIRST STUDENT INC	BUS	7/9/2024	$	585.63
39454	FIRST STUDENT INC	BUS	7/9/2024	$	340.58
39454	FIRST STUDENT INC	BUS	7/9/2024	$	776.31
39454	FIRST STUDENT INC	BUS	7/9/2024	$	390.42
39454	FIRST STUDENT INC	BUS	7/9/2024	$	685.48
39454	FIRST STUDENT INC	BUS	7/9/2024	$	195.21
39454	FIRST STUDENT INC	BUS	7/9/2024	$	648.06
39454	FIRST STUDENT INC	BUS	7/9/2024	$	723.10
39454	FIRST STUDENT INC	BUS	7/9/2024	$	390.42
39454	FIRST STUDENT INC	BUS	7/9/2024	$	278.73
39454	FIRST STUDENT INC	BUS	7/9/2024	$	125.58
39454	FIRST STUDENT INC	BUS	7/9/2024	$	390.42
39454	FIRST STUDENT INC	BUS	7/9/2024	$	439.64
39454	FIRST STUDENT INC	BUS	7/9/2024	$	1,775.75
39454	FIRST STUDENT INC	BUS	7/9/2024	$	791.44
39454	FIRST STUDENT INC	BUS	7/9/2024	$	295.63
39454	FIRST STUDENT INC	BUS	7/9/2024	$	211.10
39454	FIRST STUDENT INC	BUS	7/9/2024	$	1,202.55
39454	FIRST STUDENT INC	BUS	7/9/2024	$	585.63
39454	FIRST STUDENT INC	BUS	7/9/2024	$	311.52
39454	FIRST STUDENT INC	BUS	7/9/2024	$	226.99
39454	FIRST STUDENT INC	BUS	7/9/2024	$	513.70
39454	FIRST STUDENT INC	BUS	7/9/2024	$	704.38
39455	FOURTH BAPTIST CHRISTIAN SCHOOL	NON PUB TRANSPORTATION	7/9/2024	$	8,882.55
39456	FUN ENGINEERZ LLC	CLASS	7/9/2024	$	3,900.00
39457	GERBER, STEVEN	OFCL 5/14/24	7/9/2024	$	88.92
39458	GOOD SHEPARD	NON PUB TRANSPORTATION	7/9/2024	$	9,110.50
39459	GRAINGER INC., W. W.	CREDIT MEMO	7/9/2024	$	(55.28)
39459	GRAINGER INC., W. W.	WWC REPAIR PART	7/9/2024	$	25.90
39459	GRAINGER INC., W. W.	DSC REPAIR PART	7/9/2024	$	568.01
39459	GRAINGER INC., W. W.	MR BELTS	7/9/2024	$	44.92
39459	GRAINGER INC., W. W.	GW BASEBALL FIELDS	7/9/2024	$	2,139.35
39460	GROVES ACADEMY	NON PUB TRANSPORTATION	7/9/2024	$	8,361.84
39461	HAND IN HAND CHRISTIAN MONTESSORI	NON PUB TRANSPORTATION	7/9/2024	$	964.28
39462	HEILICHER MINNEAPOLIS JEWISH DAY SCHOOL	NON PUB TRANSPORTATION	7/9/2024	$	4,058.74
39463	HOLY TRINITY LUTHERAN SCHOOL	NON PUB TRANSPORTATION	7/9/2024	$	2,499.69
39464	HOLY FAMILY ACADEMY	NON PUB TRANSPORTATION	7/9/2024	$	3,451.80
39465	HOLY FAMILY CATHOLIC HIGH SCHOOL	NON PUB TRANSPORTATION	7/9/2024	$	1,536.03
39466	HORIZON EQUIPMENT	WEST RATONAL OVENS	7/9/2024	$	47,142.00

39466	HORIZON EQUIPMENT	EAST SERVING LINES	7/9/2024	$	45,585.00
39467	INTEREUM	OW - Dismantle furniture **NOT A RECEIVABLE ITEM**	7/9/2024	$	3,028.00
39468	INTERNATIONAL SCHOOL OF MINNESOTA	NON PUB TRANSPORTATION	7/9/2024	$	3,509.81
39469	JOHNSTONE SUPPLY	KL BELTS	7/9/2024	$	175.08
39470	KINECT ENERGY INC	MONTHLY MGMT FEE	7/9/2024	$	887.00
39471	KING OF GRACE LUTHERAN SCHOOL	NON PUB TRANSPORTATION	7/9/2024	$	2,020.07
39472	LAKE COUNTRY SCHOOL	NON PUB TRANSPORTATION	7/9/2024	$	995.09
39474	LRS PORTABLES, LLC	RENTAL	7/9/2024	$	450.00
39474	LRS PORTABLES, LLC	RENTAL	7/9/2024	$	225.00
39474	LRS PORTABLES, LLC	RENTAL	7/9/2024	$	150.00
39474	LRS PORTABLES, LLC	RENTAL	7/9/2024	$	75.00
39474	LRS PORTABLES, LLC	RENTAL	7/9/2024	$	75.00
39474	LRS PORTABLES, LLC	RENTAL	7/9/2024	$	75.00
39474	LRS PORTABLES, LLC	RENTAL	7/9/2024	$	75.00
39474	LRS PORTABLES, LLC	RENTAL	7/9/2024	$	75.00
39474	LRS PORTABLES, LLC	RENTAL	7/9/2024	$	225.00
39474	LRS PORTABLES, LLC	RENTAL	7/9/2024	$	360.00
39474	LRS PORTABLES, LLC	RENTAL	7/9/2024	$	325.70
39475	MACK, BARBRA	CAFES	7/9/2024	$	106.10
39476	MAIN LINE TRANSPORTATION INC (MTI)	SPED SVCS 6/1-6/6/24	7/9/2024	$	124,697.42
39477	MARANATHA CHRISTIAN ACADEMY	NON PUB TRANSPORTATION	7/9/2024	$	6,342.17
39478	MARECK, NICOLE	CAFES	7/9/2024	$	39.90
39479	MILLER, DENISE	CAFES	7/9/2024	$	21.80
39480	MINNEHAHA ACADEMY	NON PUB TRANSPORTATION	7/9/2024	$	2,430.74
39481	MN IT SERVICES	APRIL 2023 SVCS	7/9/2024	$	1,222.87
39481	MN IT SERVICES	JUNE 2023 SVCS	7/9/2024	$	1,222.87
39481	MN IT SERVICES	JULY 2023 SVCS	7/9/2024	$	1,223.31
39481	MN IT SERVICES	FEB 2024 SVCS	7/9/2024	$	1,223.31
39482	MN MICROSCOPE SERVICE LLC	SVCS	7/9/2024	$	1,455.00
39483	MN SCHOOL NUTRITION ASSOCIATION	AUG 2024 CONF REGISTRATIONS	7/9/2024	$	5,760.00
39484	MTI DISTRIBUTING INC	CREDIT MEMO	7/9/2024	$	(191.50)
39484	MTI DISTRIBUTING INC	CSF MOWER PARTS	7/9/2024	$	145.04
39484	MTI DISTRIBUTING INC	CSF MOWER PARTS	7/9/2024	$	826.48
39484	MTI DISTRIBUTING INC	CSF MOWER PARTS	7/9/2024	$	659.38
39485	MINNETONKA CHRISTIAN ACADEMY	NON PUB TRANSPORTATION	7/9/2024	$	4,402.03
39486	MINNETONKA HIGH SCHOOL	ADAPTED SPORTS FEES	7/9/2024	$	12,141.77
39487	MUKIIBI, JACKLINE	NON PUB TRANSPORTATION	7/9/2024	$	83.40
39488	MULLIKIN, MICHAEL	CAFES	7/9/2024	$	51.90
39489	NAIK, SHRIKANTH	CAFES	7/9/2024	$	565.10
39490	NDOFOR, STEPHEN	CAFES	7/9/2024	$	10.00
39491	NOKOMIS SHOE SHOP INC	SUPPLIES	7/9/2024	$	2,599.25
39492	NUTRISLICE INC	SVCS	7/9/2024	$	16,756.32
39493	ORR, MIKE	CAFES	7/9/2024	$	1,102.80
39494	OSTERBERG, LORI	CAFES	7/9/2024	$	6.60
39495	OUR LADY OF THE LAKE	NON PUB TRANSPORTATION	7/9/2024	$	400.39
39496	OUR LADY OF GRACE SCHOOL	NON PUB TRANSPORTATION	7/9/2024	$	454.28
39497	PETERS, LAURA	CAFES	7/9/2024	$	10.00
39498	PIRTEK PLYMOUTH	WHS SWEEPER PARTS	7/9/2024	$	22.59
39499	PITTMAN, JOAN	CAFES	7/9/2024	$	22.60
39500	PREMIUM WATERS INC	CMS WATER DELIVERY FOR THE YEAR 2023-24	7/9/2024	$	2.99
39500	PREMIUM WATERS INC	CMS WATER DELIVERY FOR THE YEAR 2023-24	7/9/2024	$	14.58
39500	PREMIUM WATERS INC	CMS WATER DELIVERY FOR THE YEAR 2023-24	7/9/2024	$	2.99
39500	PREMIUM WATERS INC	CMS WATER DELIVERY FOR THE YEAR 2023-24	7/9/2024	$	24.30
39501	PRO-TEC DESIGN	WHS REPAIR PARTS	7/9/2024	$	2,138.52
39501	PRO-TEC DESIGN	EMS REPAIR	7/9/2024	$	229.50
39501	PRO-TEC DESIGN	WMS CARD ADTN	7/9/2024	$	3,467.34
39502	PROVIDENCE ACADEMY	NON PUB COUSELING FY 24	7/9/2024	$	134,609.34
39502	PROVIDENCE ACADEMY	NON PUB HEALTH FY24	7/9/2024	$	77,878.90
39503	REDMOND, MEG	CAFES	7/9/2024	$	41.40
39504	RETROFIT COMPANIES INC	R1302	7/9/2024	$	490.00
39504	RETROFIT COMPANIES INC	R1302	7/9/2024	$	265.00
39504	RETROFIT COMPANIES INC	R1302	7/9/2024	$	262.00
39505	RIVER TREE SCHOOL	NON PUB TRANSPORTATION	7/9/2024	$	3,062.18
39506	RYAN CO, INC	CSF - Boiler training ***NON-RECEIVABLE**	7/9/2024	$	6,700.00
39506	RYAN CO, INC	WMS REPAIR PART	7/9/2024	$	353.55
39507	SACRED HEART SCHOOL	NON PUB TRANSPORTATION	7/9/2024	$	1,461.79
39508	SAHOO, AKSHAYA	CAFES	7/9/2024	$	26.10
39509	SCORE, JESS	CAFES	7/9/2024	$	35.35
39510	SHAIK, SHAKEER	CAFES	7/9/2024	$	162.75
39511	SHATTUCK-ST MARY'S SCHOOL	NON PUB TRANSPORTATION	7/9/2024	$	485.38
39512	SINGH, SANJEEV	CAFES	7/9/2024	$	12.80

39513	SISCO, MELISSA	CAFES	7/9/2024	$	140.65
39514	SMITH, STEPHANIE	CAFES	7/9/2024	$	62.30
39515	SOUTHWEST CHRISTIAN HIGH SCHOOL	NON PUB TRANSPORTATION	7/9/2024	$	3,521.81
39516	SOUTHWEST METRO INTERMEDIATE DISTRICT 288	FY 24 QTR4 LAKESIDE ACADEMY TUITION	7/9/2024	$	1,713.60
39517	ST JOHN THE BAPTIST SCHOOL	NON PUB TRANSPORTATION	7/9/2024	$	499.20
39518	ST. VINCENT DE PAUL SCHOOL	NON PUB TRANSPORTATION	7/9/2024	$	1,506.09
39519	ST. BARTHOLOMEW SCHOOL	NON PUB HEALTH REIMBURSEMENT	7/9/2024	$	10,747.80
39520	STEELE, NICOLE	CAFES	7/9/2024	$	453.15
39521	STEEN, DEBBIE	CAFES	7/9/2024	$	37.75
39522	ST JOHN'S LUTHERAN SCHOOL	NON PUB TRANSPORTATION	7/9/2024	$	2,017.36
39523	ST. RAPHAEL CATHOLIC SCHOOL	NON PUB TRANSPORTATION	7/9/2024	$	496.02
39524	STRATEGIC PATHFINDERS LLC	CENSUS STUDY DATA	7/9/2024	$	7,750.00
39525	ST. THERESE CATHOLIC SCHOOL	NON PUB TRANSPORTATION	7/9/2024	$	5,532.37
39526	SUNTHARAM, NILA	CAFES	7/9/2024	$	77.15
39527	SVL	BV REPAIR PART	7/9/2024	$	175.59
39528	TANUKU, SRINIVAS	EARLY ENTRANCE FEE REIMBURSEMENT	7/9/2024	$	200.00
39529	THE SHERWIN-WILLIAMS CO	PAINT BV	7/9/2024	$	146.49
39530	TOLL GAS & WELDING SUPPLY	CSF REPAIR PART	7/9/2024	$	13.18
39531	TOTINO GRACE HIGH SCHOOL	NON PUB TRANSPORTATION	7/9/2024	$	475.12
39532	TRANE U.S. INC.	CSF REPAIR PART	7/9/2024	$	43.70
39533	TRIMARK MARLINN LLC	FILTER PAPER AND POWDER FOR hs	7/9/2024	$	149.69
39534	TURFWERKS	CSF REPAIR PART	7/9/2024	$	1,108.58
39535	UNLIMITED SUPPLIES	CSF MOWER PARTS	7/9/2024	$	1,237.94
39536	UPPER LAKE FOODS	EMS FOOD SUPPLIER	7/9/2024	$	(40.77)
39536	UPPER LAKE FOODS	WMS FOOD SUPPLIER	7/9/2024	$	(23.23)
39536	UPPER LAKE FOODS	EMS FOOD SUPPLIER	7/9/2024	$	2,807.01
39536	UPPER LAKE FOODS	WMS FOOD SUPPLIER	7/9/2024	$	2,177.58
39537	VAGT, MELISSA	CAFES	7/9/2024	$	22.05
39538	WONG, ASHLEY	CAFES	7/9/2024	$	104.70
39539	WOODCREST BAPTIST ACADEMY	NON PUB TRANSPORTATION	7/9/2024	$	474.85
39540	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 5/1-6/1/24	7/9/2024	$	6,737.75
39540	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 5/1-6/1/24	7/9/2024	$	7,498.98
39541	XCEL ENERGY	WWC 5/19-6/18/24 INCLUDES PAST DUE	7/9/2024	$	3,235.75
39541	XCEL ENERGY	DIST SVCS 5/18-6/17/24	7/9/2024	$	120,070.00
39542	YOUTH ENRICHMENT LEAGUE	CLASS	7/9/2024	$	4,983.00
39543	ZUTHER, SHAWNA	CAFES	7/9/2024	$	24.25
39544	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	804.00
39544	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/9/2024	$	303.57
39545	APPLE INC	Tech items for NWE	7/9/2024	$	152.00
39545	APPLE INC	Tech items for NWE	7/9/2024	$	285.00
39546	ARVIG	INTERNET	7/9/2024	$	4,503.95
39547	B & H PHOTO & ELECTRONICS	COMMUNICATIONS: CAMERA AND ACCESSORIES - TREVOR	7/9/2024	$	96.55
39548	BAYADA HOME HEALTH CARE INC	CAMP EXPLORE - LPN FOR QUINN THOMPSON - APPROVED BY ABHI BR/	7/9/2024	$	1,178.00
39548	BAYADA HOME HEALTH CARE INC	CAMP EXPLORE - LPN FOR QUINN THOMPSON - APPROVED BY ABHI BR/	7/9/2024	$	1,302.00
39551	BLUUM OF MINNESOTA, LLC	SUN Summer AV UPdate	7/9/2024	$	3,108.43
39551	BLUUM OF MINNESOTA, LLC	SUN Summer AV UPdate	7/9/2024	$	14,976.90
39551	BLUUM OF MINNESOTA, LLC	SUN Summer AV UPdate	7/9/2024	$	564.90
39551	BLUUM OF MINNESOTA, LLC	SUN Summer AV UPdate	7/9/2024	$	795.20
39551	BLUUM OF MINNESOTA, LLC	SUN Summer AV UPdate	7/9/2024	$	7,398.30
39551	BLUUM OF MINNESOTA, LLC	SUN Summer AV UPdate	7/9/2024	$	56.78
39551	BLUUM OF MINNESOTA, LLC	SUN Summer AV UPdate	7/9/2024	$	653.80
39551	BLUUM OF MINNESOTA, LLC	SUN Summer AV UPdate	7/9/2024	$	735.68
39551	BLUUM OF MINNESOTA, LLC	SUN Summer AV UPdate	7/9/2024	$	995.75
39551	BLUUM OF MINNESOTA, LLC	SUN Summer AV UPdate	7/9/2024	$	4.50
39551	BLUUM OF MINNESOTA, LLC	SUN Summer AV UPdate	7/9/2024	$	146,711.81
39551	BLUUM OF MINNESOTA, LLC	SUN Summer AV UPdate	7/9/2024	$	2,538.90
39551	BLUUM OF MINNESOTA, LLC	SUN Summer AV UPdate	7/9/2024	$	13.80
39551	BLUUM OF MINNESOTA, LLC	SUN Summer AV UPdate	7/9/2024	$	13,122.55
39551	BLUUM OF MINNESOTA, LLC	SUN Summer AV UPdate	7/9/2024	$	496.44
39552	CDW GOVERNMENT LLC	Monitors for labs	7/9/2024	$	7,858.50
39552	CDW GOVERNMENT LLC	Remote software	7/9/2024	$	13,390.70
39553	CITI-CARGO & STORAGE	DOME STG	7/9/2024	$	87.00
39554	CRISIS PREVENTION INSTITUTE INC	SPED - AGA KETTLEWELL	7/9/2024	$	5,008.35
39555	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	7/9/2024	$	526.48
39556	INNOVATIVE OFFICE SOLUTIONS	WK SUM 2024: OW	7/9/2024	$	163.53
39556	INNOVATIVE OFFICE SOLUTIONS	SH SMITH SYSTEM CASCADE MEGA TOWERS	7/9/2024	$	3,077.50
39556	INNOVATIVE OFFICE SOLUTIONS	ELS: Rising K's	7/9/2024	$	148.19
39557	LIFETIME FITNESS, INC.	Locker Room Rental - Monthly	7/9/2024	$	3,335.93
39558	MINI HOPS GYMNASTICS ASSOC	WK SUM24 OW FIELD TRIP 7/10/24	7/9/2024	$	608.00
39559	MN ASSN OF SCHOOL BUSINESS OFFICIALS	MEMBERSHIP	7/9/2024	$	110.00
39560	NATIONAL GEOGRAPHIC MAGAZINE PMTS	WK OW SUBSCRIPTION 2 YR	7/9/2024	$	59.00

39561	RAMSEY COUNTY PARKS & REC	WK SUM24 FIELD TRIP 8/1/24	7/9/2024	$	635.00
39562	RENAISSANCE LEARNING INC	Annual renewal of Fastbridge and DnA software licenses	7/9/2024	$	128,371.01
39563	SCHOOL NUTRITION DIRECTORS OF MN	ANNUAL MEMBERSHIP: MICHELLE SAGEDAHL	7/9/2024	$	100.00
39563	SCHOOL NUTRITION DIRECTORS OF MN	ANNUAL MEMBERSHIP: ANNE-MARIE WOLD	7/9/2024	$	100.00
39563	SCHOOL NUTRITION DIRECTORS OF MN	ANNUAL MEMBERSHIP: ERICA OLSON	7/9/2024	$	100.00
39564	SPED FORMS LLC	SPED - ANNUAL SUBSCRIPTION	7/9/2024	$	31,209.14
39565	TECH ACADEMY	CLASS	7/9/2024	$	1,629.00
39566	ZOOM VIDEO COMMUNICATIONS INC	METERED CALLS	7/9/2024	$	405.58
39567	ALLEGRA PRINT & IMAGING	WK SUM 2024 SIGNAGE	7/10/2024	$	652.00
39568	WESTMARK PRODUCTIONS	ORCH CONCERT 5/23-5/24/24	7/10/2024	$	835.00
39569	APPLE INC	Annual Renewal of Mobile Device Mgmt - Mosyle	7/10/2024	$	132,300.00
39570	ZOOM VIDEO COMMUNICATIONS INC	Renewal of Zoom phone	7/10/2024	$	171,093.17
39570	ZOOM VIDEO COMMUNICATIONS INC	Renewal of Zoom phone	7/24/2024	$	(171,093.17)
39571	UNITED STATES TREASURY	2024 FORM 720-V	7/10/2024	$	9,237.00
39572	UNITED STATES TREASURY	2021 TAX 720-V FILING	7/10/2024	$	8,258.10
39573	ALLEGRA PRINT & IMAGING	WK SUM 2024 SIGNAGE	7/10/2024	$	652.00
39574	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	7/15/2024	$	339.00
39576	SCHOOL SERVICE EMPLOYEES	Payroll accrual	7/15/2024	$	3.00
39576	SCHOOL SERVICE EMPLOYEES	Payroll accrual	7/15/2024	$	627.79
39576	SCHOOL SERVICE EMPLOYEES	Payroll accrual	7/15/2024	$	34.00
39576	SCHOOL SERVICE EMPLOYEES	Payroll accrual	7/15/2024	$	2,535.28
39576	SCHOOL SERVICE EMPLOYEES	Payroll accrual	7/15/2024	$	119.65
39576	SCHOOL SERVICE EMPLOYEES	Payroll accrual	7/15/2024	$	20.00
39576	SCHOOL SERVICE EMPLOYEES	Payroll accrual	7/15/2024	$	1,410.74
39577	A&M CONSTRUCTION INC	OW - Demo	7/16/2024	$	24,895.00
39577	A&M CONSTRUCTION INC	WHS WORK	7/16/2024	$	5,536.00
39578	ACT INC	DIST TESTING	7/16/2024	$	2,739.25
39579	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	7/16/2024	$	446.55
39579	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	7/16/2024	$	761.34
39579	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	7/16/2024	$	407.23
39580	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	59.61
39580	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	(14.65)
39581	AMIOT SCHOLASTIC RECOGNITION INC	2024 GRAD SUPPLIES	7/16/2024	$	38,672.50
39582	AQUA NORTH SOLUTIONS LLP	DIST USE	7/16/2024	$	3,795.00
39583	ARNDT, JOHN	CAFES	7/16/2024	$	134.00
39584	AUTOMATED LOGIC CORP	EMS - Pneumatic Controls **This is Proprietary to the District**	7/16/2024	$	15,220.00
39585	BARTKUS, AMY	HCA 2024	7/16/2024	$	469.10
39586	BENJAMIN, ROSALIN	CAFES	7/16/2024	$	80.06
39587	BIRCHER, JAMES	HCA NPT	7/16/2024	$	302.02
39588	BISINOTTO GOMES, DAVI	CAFES	7/16/2024	$	47.05
39589	BITTNER, JAMISON	HCA NPT	7/16/2024	$	488.38
39590	BLB CONSULTING LLC	SVCS	7/16/2024	$	2,680.00
39591	BOMGREN, LINDSEY	HCA NPT	7/16/2024	$	514.08
39592	BROCKOPP, ANNEMARIE	HCA NPT	7/16/2024	$	504.44
39593	BUCH, BRITTANY	HCA NPT	7/16/2024	$	514.08
39594	CDW GOVERNMENT LLC	WLC CONFIG	7/16/2024	$	8,490.00
39594	CDW GOVERNMENT LLC	SVCS	7/16/2024	$	225.00
39595	CHEN, KAI	CAFES	7/16/2024	$	108.50
39596	CIMPERMAN, ANTHONY	HCA NPT	7/16/2024	$	353.43
39597	CITY OF MEDINA	SVCS 5/31-6/28/24	7/16/2024	$	74.10
39597	CITY OF MEDINA	SVCS 5/31-6/28/24	7/16/2024	$	41.98
39598	CITY OF PLYMOUTH	MAY 2024 FUEL	7/16/2024	$	6,274.42
39599	CITY OF WAYZATA	SVCS 6/10-6/30/24	7/16/2024	$	1,330.84
39599	CITY OF WAYZATA	SVCS 6/1-6/30/24	7/16/2024	$	74.37
39600	CUSTOM EDUCATION SOLUTIONS	TITLE 4 - GRADE 1 DECODABLES / APPROVED BY JEN WELK; ANN FEHRE	7/16/2024	$	4,787.74
39600	CUSTOM EDUCATION SOLUTIONS	TITLE 4 - GRADE 1 DECODABLES / APPROVED BY JEN WELK; ANN FEHRE	7/16/2024	$	(300.00)
39601	DIEHL, BRENDEN	HCA NPT	7/16/2024	$	507.66
39602	DRENKOW, PETER	CAFES	7/16/2024	$	323.80
39603	DRYWALL SUPPLY INC	KL SILL REPAIR	7/16/2024	$	9.65
39603	DRYWALL SUPPLY INC	EMS WALL REPAIR	7/16/2024	$	123.60
39603	DRYWALL SUPPLY INC	SH WALL REPAIR	7/16/2024	$	202.23
39604	EAGLE ALUMINUM LLC	EMS OFFICE REPAIR	7/16/2024	$	64.62
39605	ENGSTROM, JON	HCA NPT	7/16/2024	$	510.87
39606	ERDEMIR, ERHAN	CAFES	7/16/2024	$	26.55
39607	EULL, JESSICA	HCA NPT	7/16/2024	$	510.87
39608	FELLERS, RICHARD	HCA NPT	7/16/2024	$	504.44
39609	FERNANDEZ, RAVON	CAFES	7/16/2024	$	10.00
39610	FIRST STUDENT INC	2/18-3/23 HTS ROUTES	7/16/2024	$	943,409.94
39611	FIRST STUDENT INC	6/8-6/28 ROUTES	7/16/2024	$	54,087.09
39613	FIRST STUDENT INC	BUS	7/16/2024	$	248.30
39613	FIRST STUDENT INC	BUS	7/16/2024	$	507.38

39613	FIRST STUDENT INC	BUS	7/16/2024	$	713.49
39613	FIRST STUDENT INC	BUS	7/16/2024	$	981.80
39613	FIRST STUDENT INC	BUS	7/16/2024	$	786.59
39613	FIRST STUDENT INC	BUS	7/16/2024	$	641.32
39613	FIRST STUDENT INC	BUS	7/16/2024	$	490.90
39613	FIRST STUDENT INC	BUS	7/16/2024	$	981.80
39613	FIRST STUDENT INC	BUS	7/16/2024	$	401.80
39614	FRANKLIN CENTER	NON PUB TRANSPORTATION	7/16/2024	$	2,319.47
39615	FUTURA LANGUAGE PROFESSIONALS	CLASS	7/16/2024	$	70.00
39616	GARDNER, HEIDI	HCA NPT	7/16/2024	$	510.87
39617	GARSYS, REBECCA	HCA NPT	7/16/2024	$	485.17
39618	GERVAIS, SEAN	CAFES	7/16/2024	$	69.10
39619	GOPHER ACE	SUPPLIES	7/16/2024	$	9.99
39619	GOPHER ACE	SUPPLIES	7/16/2024	$	26.89
39620	GREGOIRE, RACHEL	HCA NPT	7/16/2024	$	501.23
39621	GUGGENBERGER, STEVE	HCA NPT	7/16/2024	$	501.23
39622	HANSEN, THOMES	OFCL 5/20/24	7/16/2024	$	85.00
39623	HANSON SPORTS LLC	JUNE 24 CLASSES	7/16/2024	$	5,061.00
39624	HARTEL, DANIEL	HCA NPT	7/16/2024	$	472.31
39625	HARTLE, MARC	CAFES	7/16/2024	$	16.10
39626	HAWKINSON, HEATHER	HCA NPT	7/16/2024	$	520.51
39627	HELLER, DIANE	HCA NPT	7/16/2024	$	491.59
39628	HEMMER, RACHELLE	HCA NPT	7/16/2024	$	510.87
39629	HILL CO, ROBERT B.	Dist use - Salt	7/16/2024	$	143.55
39629	HILL CO, ROBERT B.	Dist use - Salt	7/16/2024	$	143.55
39630	HIXSON, JANE	HCA NPT	7/16/2024	$	507.66
39631	HO, LIBIN	HCA NPT	7/16/2024	$	501.23
39632	HOCKERT, LANCE	CAFES	7/16/2024	$	19.30
39633	HUSEBY, KELSEY	HCA NPT	7/16/2024	$	488.38
39634	INCENTIVE SERVICES INC	2024 RETIREMENT AWARDS	7/16/2024	$	4,200.00
39635	INGCO INTERNATIONAL	INTERPRETATION SERVICES - ENGLISH LEARNERS	7/16/2024	$	203.50
39636	INNOVATIVE OFFICE SOLUTIONS	WHS REPLACEMENT CAFE TOP	7/16/2024	$	592.30
39637	INSPEC, INC.	GL/WMS - Pavement Rehab	7/16/2024	$	2,500.00
39637	INSPEC, INC.	GW - Site Improvements	7/16/2024	$	3,000.00
39637	INSPEC, INC.	DSC - Pavement Maintenance	7/16/2024	$	1,500.00
39638	JOHN A DALSIN & SON INC	PC - 2023 Roof Rehab	7/16/2024	$	429,400.00
39639	JOHNSON, BENJAMIN	HCA NPT	7/16/2024	$	498.02
39640	JOHNSON CONTROLS	CMS REPAIR	7/16/2024	$	11,417.74
39641	JOHNSON, JACOB	HCA NPT	7/16/2024	$	510.87
39642	JOHNSON, JASON	HCA NPT	7/16/2024	$	517.30
39643	JONES, LANA	HCA NPT	7/16/2024	$	514.08
39644	KAISER, ROBERT	HCA NPT	7/16/2024	$	504.44
39645	KAUFFMAN, MICHAEL	HCA NPT	7/16/2024	$	514.08
39646	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	7/16/2024	$	150.00
39646	KEYSTONE INTERPRETING SOLUTIONS	SVCS JUNE 2024	7/16/2024	$	1,562.00
39647	KINDEM DESIGN INC.	ELS LIT DESIGN	7/16/2024	$	490.00
39648	KIRK, ADAM	HCA NPT	7/16/2024	$	504.44
39649	KRAFT, CHRISTINA	HCA NPT	7/16/2024	$	504.44
39650	KRICK, LEAH	HCA NPT	7/16/2024	$	485.17
39651	LACOMBE, JENNIFER	HCA NPT	7/16/2024	$	488.38
39652	LAKES COUNTRY SERVICE COOPERATIVE	SY 23-24 - RESTORATIVE CIRCLE TRAINING - NED GRANT - APPROVED BY	7/16/2024	$	1,250.00
39653	LANDRO, WILL	CAFES	7/16/2024	$	41.40
39654	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	7/16/2024	$	134.05
39655	LARSON, AMY	HCA NPT	7/16/2024	$	507.66
39656	LASH, CHRIS	CAFES	7/16/2024	$	78.15
39657	LEFKOW, STEPHANIE	CAFES	7/16/2024	$	26.80
39658	LEINES, TORSTEN	HCA NPT	7/16/2024	$	481.95
39659	LI, JING	CAFES	7/16/2024	$	181.45
39660	LIESMAKI, JOSHUA	HCA NPT	7/16/2024	$	504.44
39661	LONG, WILLIAM	HCA NPT	7/16/2024	$	501.23
39662	MINT ROOFING INC	KL REPAIR	7/16/2024	$	532.50
39663	MISSION FILTRATION	GL BELTS	7/16/2024	$	269.31
39663	MISSION FILTRATION	DSC BELTS	7/16/2024	$	299.00
39663	MISSION FILTRATION	KL FILTERS	7/16/2024	$	266.08
39663	MISSION FILTRATION	BV FILTERS	7/16/2024	$	1,285.80
39663	MISSION FILTRATION	WHS FILTERS	7/16/2024	$	4,630.08
39664	MN ELEM SCH PRINCIPALS' ASSN	MESPA CONFERENCE - MANAGING TO LEAD: FINDING TIME FOR WHAT	7/16/2024	$	350.00
39665	MOBERG, NATALIE	HCA NPT	7/16/2024	$	481.95
39666	MRI SOFTWARE LLC	YOUTH CLASSES	7/16/2024	$	20.00
39667	NOTRE DAME ACADEMY	NON PUB TRANSPORTATION	7/16/2024	$	3,511.13
39668	ON SITE SANITATION	RENTAL	7/16/2024	$	248.00

39668	ON SITE SANITATION	RENTAL	7/16/2024	$	75.00
39668	ON SITE SANITATION	RENTAL	7/16/2024	$	248.00
39669	PEDIATECH NURSING, LLC	NURSING SERVICES	7/16/2024	$	420.00
39669	PEDIATECH NURSING, LLC	NURSING SERVICES	7/16/2024	$	420.00
39669	PEDIATECH NURSING, LLC	NURSING SERVICES	7/16/2024	$	420.00
39669	PEDIATECH NURSING, LLC	NURSING SERVICES	7/16/2024	$	420.00
39670	PIXELWERX LLC	SUPPLIES	7/16/2024	$	450.00
39671	POPP COMMUNICATIONS	SVCS 6/4-7/3/24	7/16/2024	$	27.40
39672	PREMIUM WATERS INC	WATER	7/16/2024	$	11.00
39672	PREMIUM WATERS INC	WATER	7/16/2024	$	5.99
39672	PREMIUM WATERS INC	WATER	7/16/2024	$	20.99
39672	PREMIUM WATERS INC	WATER	7/16/2024	$	11.00
39672	PREMIUM WATERS INC	WATER	7/16/2024	$	11.00
39673	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	7/16/2024	$	157.70
39674	RELATE COUNSELING CTR	LCTS GRANT AWARD: MENTAL HEALTH SERVICES	7/16/2024	$	7,500.00
39675	R J MECHANICAL INC	GW CONSESSION REPAIR	7/16/2024	$	9,297.38
39676	SHEEHAN, JAMES	JUNE 2024 SVCS	7/16/2024	$	2,680.00
39677	SPORRE, LAURIE	SPRING 24 UNIFORM LAUNDRY	7/16/2024	$	1,230.00
39678	SUNDARAM, SRIVIDYA	CAFES	7/16/2024	$	21.85
39679	SUPERSET TILE & STONE	TRANS WORK	7/16/2024	$	22,131.07
39680	SVL	EMS POOL RTU REPAIR	7/16/2024	$	1,303.50
39681	TEAMWORKS INTERNATIONAL, INC	SVCS JUNE 2024	7/16/2024	$	2,530.40
39681	TEAMWORKS INTERNATIONAL, INC	SVCS JUNE 2024	7/16/2024	$	2,525.31
39681	TEAMWORKS INTERNATIONAL, INC	SVCS MAY 2024	7/16/2024	$	2,517.00
39681	TEAMWORKS INTERNATIONAL, INC	SVCS MAY 2024	7/16/2024	$	2,010.09
39682	TGA OF CENTRAL HENNEPIN COUNTY	CLASSES	7/16/2024	$	3,780.00
39683	VALLEY-RICH CO INC.	KL REPAIR	7/16/2024	$	22,003.35
39684	VERSACON, INC	WHS - Toilet renovations	7/16/2024	$	1,425.00
39684	VERSACON, INC	CMS - Elevator Replacement	7/16/2024	$	17,028.75
39685	WAYZATA EDUCATION ASSN	REFUND OVERPAYMENT	7/16/2024	$	3,250.00
39686	WEST LUTHERAN HIGH SCHOOL	NON PUB TRANSPORTATION	7/16/2024	$	5,995.05
39687	W L HALL CO	CMS - Skylights	7/16/2024	$	41,825.65
39689	WOLD ARCHITECTS AND ENGINEERS	EMS - 2023 Mechanical Improvements	7/16/2024	$	338.55
39689	WOLD ARCHITECTS AND ENGINEERS	PC - 2023/2024 Renovations	7/16/2024	$	5,968.33
39689	WOLD ARCHITECTS AND ENGINEERS	KL - 2024/2025 LTFM Renovations	7/16/2024	$	2,386.29
39689	WOLD ARCHITECTS AND ENGINEERS	SVCS	7/16/2024	$	397.50
39689	WOLD ARCHITECTS AND ENGINEERS	SVCS	7/16/2024	$	405.00
39689	WOLD ARCHITECTS AND ENGINEERS	SVCS	7/16/2024	$	220.00
39689	WOLD ARCHITECTS AND ENGINEERS	SVCS	7/16/2024	$	182.42
39689	WOLD ARCHITECTS AND ENGINEERS	SVCS	7/16/2024	$	812.97
39689	WOLD ARCHITECTS AND ENGINEERS	SVCS	7/16/2024	$	112.50
39690	ZMD ENGINEERED SOLUTIONS LLC	SVCS	7/16/2024	$	23,290.00
39691	A+ DRIVING SCHOOL NORTH, INC,	NAJIMA MOHAMED 01/15/2010	7/16/2024	$	450.00
39692	ACCO BRANDS CORPORATION	CMS RENEWAL OF EQUIPMENT MAINTENNCE AGREEMENT (EMA) CONT	7/16/2024	$	674.58
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	56.43
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	47.50
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	315.98
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	470.57
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	139.44
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	51.59
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	127.77
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	132.39
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	273.35
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	110.44
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	117.36
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	146.75
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	409.52
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	40.84
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	97.93
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	149.95
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	206.32
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	86.06
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	550.17
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	47.97
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	101.93
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	308.37
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	542.11
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	29.68
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	343.50
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	181.46
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	159.28

39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	52.93
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	53.00
39700	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/16/2024	$	11.12
39701	APPLE INC	Communication dept equip	7/16/2024	$	228.00
39702	ARVIG	ANNUAL LOCATE FEE	7/16/2024	$	47,520.00
39703	ASSN OF METROPOLITAN SCHOOL DISTRICTS	AMSD DUES 2024-2025	7/16/2024	$	11,888.00
39704	ASSN FOR SUPERVISION & CURRICULUM DEVELOPM	ASCD MEMBERSHIP RENEWAL FOR REED/JOHNSON & RIMINGTON 2024	7/16/2024	$	105.00
39704	ASSN FOR SUPERVISION & CURRICULUM DEVELOPM	ASCD MEMBERSHIP RENEWAL FOR REED/JOHNSON & RIMINGTON 2024	7/16/2024	$	105.00
39704	ASSN FOR SUPERVISION & CURRICULUM DEVELOPM	ASCD MEMBERSHIP RENEWAL FOR REED/JOHNSON & RIMINGTON 2024	7/16/2024	$	105.00
39705	CDW GOVERNMENT LLC	Erate 2024 - Access Points	7/16/2024	$	548,031.00
39706	COGENT COMMUNICATIONS INC	SVCS	7/16/2024	$	100.00
39706	COGENT COMMUNICATIONS INC	SVCS	7/16/2024	$	3,000.00
39707	CONQUER NINJA GYMS-WOODBURY LLC	WK SUM24 OW FIELD TRIP 4/10/24	7/16/2024	$	568.00
39708	CENTER FOR THE COLLABORATIVE CLASSROOM	OW - LANGUAGE ARTS WORKBOOKS	7/16/2024	$	3,202.20
39709	GRAINGER INC., W. W.	CSF - Warehouse supplies	7/16/2024	$	188.82
39710	GRAND SLAM	WK SUM24 SH FIELD TRIP 7/9/24	7/16/2024	$	546.00
39711	HORIZON EQUIPMENT	WMS PASS THRU	7/16/2024	$	65,126.30
39713	INNOVATIVE OFFICE SOLUTIONS	NW TABLES, CHAIRS & STORAGE	7/16/2024	$	17,280.74
39713	INNOVATIVE OFFICE SOLUTIONS	WHS COLIN KEMMIS BIOLOGY SUPPLIES	7/16/2024	$	495.87
39713	INNOVATIVE OFFICE SOLUTIONS	ELS: Rising K's	7/16/2024	$	59.74
39713	INNOVATIVE OFFICE SOLUTIONS	SPED - AMY VAN DUNK - ESY CMS	7/16/2024	$	10.16
39713	INNOVATIVE OFFICE SOLUTIONS	ELS: ECFE	7/16/2024	$	58.43
39713	INNOVATIVE OFFICE SOLUTIONS	OW-CONSTRUCTION PAPER AND CHART PAPER	7/16/2024	$	657.40
39713	INNOVATIVE OFFICE SOLUTIONS	Reading Recovery supplies	7/16/2024	$	82.83
39713	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	7/16/2024	$	56.14
39714	INTERDEPENDENT LEARNING LLC	NED GRANT - JULY / AUGUST / SEPTEMBER TRAININGS - OKAY'D BY SOL	7/16/2024	$	3,200.00
39715	JOHNSON FITNESS & WELLNESS	EQUIPMENT	7/16/2024	$	2,815.00
39716	LEARNING ALLY	WHS JENNIFER SAMEC LEARNING ALLY RENEWAL	7/16/2024	$	3,599.00
39717	MATH-BY-MAIL, LLC	SUMMER 2024	7/16/2024	$	1,950.00
39718	MEI - MINNESOTA ELEVATOR INC	JULY 2024 SVC	7/16/2024	$	2,303.95
39720	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MEMBERSHIP	7/16/2024	$	885.00
39720	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MEMBERSHIP	7/16/2024	$	885.00
39720	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MEMBERSHIP	7/16/2024	$	885.00
39720	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MEMBERSHIP	7/16/2024	$	885.00
39721	MN ASSN FOR COLLEGE ADMISSIONS COUNSELING	MEMBERSHIP	7/16/2024	$	100.00
39722	MN ADMINISTATOR FOR SPECIAL EDUCATION	MEMBERSHIP	7/16/2024	$	480.00
39722	MN ADMINISTATOR FOR SPECIAL EDUCATION	MEMBERSHIP	7/16/2024	$	480.00
39722	MN ADMINISTATOR FOR SPECIAL EDUCATION	MEMBERSHIP	7/16/2024	$	480.00
39722	MN ADMINISTATOR FOR SPECIAL EDUCATION	MEMBERSHIP	7/16/2024	$	480.00
39722	MN ADMINISTATOR FOR SPECIAL EDUCATION	MEMBERSHIP	7/16/2024	$	480.00
39722	MN ADMINISTATOR FOR SPECIAL EDUCATION	MEMBERSHIP	7/16/2024	$	480.00
39723	MN ASSN OF SECRETARIES TO PRINCIPALS	REGISTRATION D LANGE	7/16/2024	$	205.00
39724	MN ASSN OF SCHOOL BUSINESS OFFICIALS	MEMBERSHIP	7/16/2024	$	40.00
39725	MN SUPERINTENDENTS' OFF PERSONNEL ASSN (MSC	MEMBERSHIP 2024-2025 A GUISE	7/16/2024	$	100.00
39726	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	7/16/2024	$	15.00
39726	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	7/16/2024	$	12.00
39726	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	7/16/2024	$	112.00
39727	MURPHY WINDOW AND DOOR	WMS - Windows	7/16/2024	$	156,199.00
39727	MURPHY WINDOW AND DOOR	WMS - Windows	7/16/2024	$	143,057.65
39728	PREMIUM WATERS INC	45474	7/16/2024	$	42.95
39729	RISK ADMINISTRATION SERVICES INC	JULY 2024 DED BILLING	7/16/2024	$	11,964.34
39730	RIVERSIDE INSIGHTS	RnE-Riverside Insights_CogAT-7 Complete Online	7/16/2024	$	19,175.00
39731	SPRAYING SYSTEMS CO	Dist. Use - Maintenance Agreement	7/16/2024	$	700.00
39732	SPRINGSHARE LLC	LIBGUIDES K12 PKG 2024-25	7/16/2024	$	1,071.00
39733	SWANK MOVIE LICENSING USA	DIST LIC MOVIE USE 2024-25	7/16/2024	$	6,748.00
39733	SWANK MOVIE LICENSING USA	WHS 350 TITLES 7/1/24-6/30/25	7/16/2024	$	4,283.00
39734	TWINS BALLPARK LLC	WK SUM24 FT 7/24/24	7/16/2024	$	3,396.00
39735	USI INSURANCE SERVICES LLC	INSTALLMENT 9 OF 12	7/16/2024	$	1,488.00
39736	VITAMINK12 LLC	SUBSCRIPTION	7/16/2024	$	1,200.00
39737	GURSTEL LAW FIRM	GARNISHMENT CHECK	7/22/2024	$	3,122.83
39738	AMAZING ATHLETES OF CENTRAL MN	CLASSES	7/23/2024	$	1,512.00
39739	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/23/2024	$	1,063.04
39739	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/23/2024	$	(2.87)
39740	BRECK SCHOOL	NPT DIFFERENCE	7/23/2024	$	93.18
39741	CARONDOLET CATHOLIC SCHOOL	NONPUBLIC TRANSPORTATION REIMBURSEMENT	7/23/2024	$	475.12
39742	CENTERPOINT ENERGY	SVCS 5/29-6/27/24	7/23/2024	$	300.67
39743	CINTAS CORPORATION	SVCS	7/23/2024	$	950.09
39744	CRAWFORD, KERRY	CLASSES	7/23/2024	$	1,615.00
39744	CRAWFORD, KERRY	CLASSES	7/23/2024	$	1,710.00
39745	DAY, DANA	CAFES REFUND	7/23/2024	$	1.90
39746	EHLERS AND ASSOCIATES INC	INV THROUGH 6/30/24	7/23/2024	$	1,250.00

39747	FIELD ENVIRONMENTAL CONSULTING INC	SVCS	7/23/2024	$	2,129.00
39748	FUN ENGINEERZ LLC	CLASS JUNE 2024	7/23/2024	$	1,500.00
39749	GAMETIME INC	ORDER# 4156003	7/23/2024	$	1,750.70
39750	GENERATIVE LEARNING	SY 24-25 - PREPAID ACCOUNT - COGNITIVE COACHING. 5 - LITERACY C(	7/23/2024	$	11,200.00
39751	HAMEL BUILDING CTR	LOCKS	7/23/2024	$	12.98
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	71.99
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	2.76
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	153.14
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	65.88
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	258.41
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	152.16
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	648.00
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	25.47
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	17.94
39756	HOME DEPOT/GECF	DRYER	7/23/2024	$	898.00
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	40.28
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	98.82
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	284.88
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	43.71
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	105.81
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	136.41
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	41.95
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	52.85
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	307.06
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	172.32
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	27.88
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	84.66
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	294.50
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	25.70
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	86.25
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	27.36
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	53.94
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	130.86
39756	HOME DEPOT/GECF	SUPPLIES	7/23/2024	$	26.26
39757	JEBADURAI, DEVASUDAN	HCA NPT	7/23/2024	$	469.10
39758	KRAFT CONTRACTING LLC	CMS - HVAC	7/23/2024	$	77,961.00
39759	LAKES COUNTRY SERVICE COOPERATIVE	SY 23-24 - RESTORATIVE CIRCLE TRAINING - NED GRANT - APPROVED B'	7/23/2024	$	11,815.00
39760	LVC (LOW VOLTAGE CONTRACTORS)	WO# 117180	7/23/2024	$	339.00
39760	LVC (LOW VOLTAGE CONTRACTORS)	WO# 117206	7/23/2024	$	339.00
39761	MACKEY, DOUGLAS	HCA NPT	7/23/2024	$	478.74
39762	MADLER, SARA	HCA NPT	7/23/2024	$	517.30
39763	MALIN, BENJAMIN	HCA NPT	7/23/2024	$	510.87
39764	MEDINA AUTOMOTIVE SERVICE	TIRE REPAIR	7/23/2024	$	52.57
39764	MEDINA AUTOMOTIVE SERVICE	TIRE REPAIR	7/23/2024	$	32.34
39765	MEHRER, PHILIP	HCA NPT	7/23/2024	$	485.17
39766	MENKE, KRISTINE	HCA NPT	7/23/2024	$	501.23
39767	MICHELETTI, KELLY	HCA NPT	7/23/2024	$	501.23
39768	MILLER, LAURA	HCA NPT	7/23/2024	$	498.02
39769	MOKOSSO, ROY	HCA NPT	7/23/2024	$	514.08
39770	MOSEMAN, RYAN	HCA NPT	7/23/2024	$	475.53
39772	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	7/23/2024	$	139.79
39772	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	7/23/2024	$	57.16
39772	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	7/23/2024	$	64.87
39772	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	7/23/2024	$	366.33
39772	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	7/23/2024	$	109.78
39772	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	7/23/2024	$	53.16
39772	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	7/23/2024	$	1.09
39772	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	7/23/2024	$	282.59
39773	NATIONAL TREASURE KUNG FU, INC	SPR CLASSES	7/23/2024	$	2,760.00
39774	NOCKEL, CHRISTINA	CAFES REFUND	7/23/2024	$	10.15
39775	NOKOMIS SHOE SHOP INC	SHOES	7/23/2024	$	2,014.70
39776	OLSON, ANDREW	HCA NPT	7/23/2024	$	501.23
39777	PANUS, SARAH	HCA NPT	7/23/2024	$	485.17
39778	PETERSON, DREW	HCA NPT	7/23/2024	$	498.02
39779	PETERSON, MICHAEL	HCA NPT	7/23/2024	$	498.02
39780	PETERSON, NICOLE	HCA NPT	7/23/2024	$	481.95
39781	PILATES MN	CLASS APR-MAY 2024	7/23/2024	$	684.00
39782	PITZNER, SARAH	HCA NPT	7/23/2024	$	507.66
39783	PLYMOUTH GUN CLUB	CLASS	7/23/2024	$	1,190.00
39784	PRICKETT, JILL	HCA NPT	7/23/2024	$	462.68
39785	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	7/23/2024	$	160.04

39786	QUINN VIOLINS	REPAIRS	7/23/2024	$	568.20
39787	RADUNS, NATHAN	HCA NPT	7/23/2024	$	510.87
39788	RAY, COLTON	HCA NPT	7/23/2024	$	501.23
39789	RETRUM, BRITTA	HCA NPT	7/23/2024	$	498.02
39790	RJ KOOL MIDWEST INC	SVCS	7/23/2024	$	275.95
39791	RYDBERG, MARCY	HCA NPT	7/23/2024	$	501.23
39792	SCHMIDT, STACY	HCA NPT/DIST STAFF	7/23/2024	$	514.08
39793	SOUTHWEST METRO INTERMEDIATE DISTRICT 288	C&T TUITION FY24	7/23/2024	$	874.85
39794	SQUIRES, WALDSPURGER & MACE PA	45413	7/23/2024	$	16,923.50
39795	STREATER, ADAM	HCA NPT	7/23/2024	$	507.66
39796	SWANSON, JOSEPH	HCA NPT	7/23/2024	$	520.51
39797	TESTOUT CORPORATION	JORUN HAMRE/PAUL KIMBLER - 26 EACH TESTOUT PC PRO - OK'D BY AI	7/23/2024	$	2,574.00
39798	TEXAS CHRISTIAN UNIVERSITY	SCHOLARSHIP	7/23/2024	$	500.00
39799	THOMPSON, TORI	HCA NPT	7/23/2024	$	501.23
39800	TOLL GAS & WELDING SUPPLY	RENTAL	7/23/2024	$	12.75
39801	TRINH, PETER	HCA NPT	7/23/2024	$	472.31
39802	TRUCKENBROD, CRYSTAL	HCA NPT	7/23/2024	$	498.02
39803	TWEDT, ASHLEY	HCA NPT	7/23/2024	$	507.66
39805	UPPER LAKE FOODS	EMS CREDIT MEMO	7/23/2024	$	(71.95)
39805	UPPER LAKE FOODS	EMS FOOD SUPPLIER	7/23/2024	$	1,542.88
39805	UPPER LAKE FOODS	HB-NW SNACKS	7/23/2024	$	230.40
39805	UPPER LAKE FOODS	HB-MR SNACKS	7/23/2024	$	1,579.57
39805	UPPER LAKE FOODS	HB-NW SNACKS	7/23/2024	$	2,921.74
39805	UPPER LAKE FOODS	HB-OW SNACKS	7/23/2024	$	537.60
39805	UPPER LAKE FOODS	NW FOOD SUPPLIER	7/23/2024	$	4,634.76
39805	UPPER LAKE FOODS	NW FOOD SUPPLIER	7/23/2024	$	4,237.70
39805	UPPER LAKE FOODS	HB-OW SNACKS	7/23/2024	$	3,860.63
39805	UPPER LAKE FOODS	OW FOOD SUPPLIER	7/23/2024	$	2,933.85
39806	VERSACON, INC	PC - 2023/2024 LTFM	7/23/2024	$	169,575.00
39807	WALKER, ANDREW	HCA NPT	7/23/2024	$	481.95
39808	WENNER, NICHOLAS	HCA NPT	7/23/2024	$	472.31
39809	WILLIAMS, GREGORY	HCA NPT	7/23/2024	$	510.87
39810	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 6/1-7/1/24	7/23/2024	$	6,983.04
39810	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 6/1-7/1/24	7/23/2024	$	7,868.96
39811	XCEL ENERGY	WHS SVCS 5/15-6/16/24	7/23/2024	$	39,418.97
39812	YOUNGQUIST, KELLI	HCA NPT	7/23/2024	$	488.38
39813	ZAYTSEV, VITALIY	HCA NPT	7/23/2024	$	507.66
39814	ZMD ENGINEERED SOLUTIONS LLC	WMS - Window replacement	7/23/2024	$	4,000.00
39814	ZMD ENGINEERED SOLUTIONS LLC	CMS - Roof rehabilitation	7/23/2024	$	4,000.00
39815	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	7/23/2024	$	935.62
39817	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/23/2024	$	36.48
39817	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/23/2024	$	202.62
39817	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/23/2024	$	111.15
39817	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/23/2024	$	287.81
39817	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/23/2024	$	432.99
39817	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/23/2024	$	1,331.56
39817	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/23/2024	$	622.11
39817	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/23/2024	$	26.80
39817	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/23/2024	$	43.06
39817	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/23/2024	$	197.74
39817	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/23/2024	$	231.49
39818	ASSN FOR MIDDLE LEVEL EDUCATION (AMLE)	CMS AMLE MEMBERSHIP RENEWAL FOR 3 PRINCIPALS 2024-25	7/23/2024	$	49.99
39818	ASSN FOR MIDDLE LEVEL EDUCATION (AMLE)	CMS AMLE MEMBERSHIP RENEWAL FOR 3 PRINCIPALS 2024-25	7/23/2024	$	49.99
39818	ASSN FOR MIDDLE LEVEL EDUCATION (AMLE)	CMS AMLE MEMBERSHIP RENEWAL FOR 3 PRINCIPALS 2024-25	7/23/2024	$	49.99
39819	ASSN FOR SUPERVISION & CURRICULUM DEVELOPM	JENNY BERG - ASCD MEMBERSHIP RENEWAL	7/23/2024	$	105.00
39820	B & H PHOTO & ELECTRONICS	Tech items	7/23/2024	$	23.21
39821	BERRY COFFEE COMPANY	RENTAL	7/23/2024	$	134.18
39822	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	7/23/2024	$	485.83
39832	BLUUM OF MINNESOTA, LLC	SALES ORDER 666043	7/23/2024	$	1,124.79
39832	BLUUM OF MINNESOTA, LLC	SALES ORDER 666043	7/23/2024	$	130.54
39832	BLUUM OF MINNESOTA, LLC	SALES ORDER 666043	7/23/2024	$	37.92
39832	BLUUM OF MINNESOTA, LLC	SALES ORDER 666043	7/23/2024	$	422.76
39832	BLUUM OF MINNESOTA, LLC	KIM Summer AV Update	7/23/2024	$	1,616.71
39832	BLUUM OF MINNESOTA, LLC	KIM Summer AV Update	7/23/2024	$	18,719.14
39832	BLUUM OF MINNESOTA, LLC	KIM Summer AV Update	7/23/2024	$	24.12
39832	BLUUM OF MINNESOTA, LLC	KIM Summer AV Update	7/23/2024	$	321.86
39832	BLUUM OF MINNESOTA, LLC	KIM Summer AV Update	7/23/2024	$	7,615.53
39832	BLUUM OF MINNESOTA, LLC	KIM Summer AV Update	7/23/2024	$	318.08
39832	BLUUM OF MINNESOTA, LLC	KIM Summer AV Update	7/23/2024	$	225.96
39832	BLUUM OF MINNESOTA, LLC	KIM Summer AV Update	7/23/2024	$	398.30
39832	BLUUM OF MINNESOTA, LLC	KIM Summer AV Update	7/23/2024	$	4.50

39832	BLUUM OF MINNESOTA, LLC	KIM Summer AV Update	7/23/2024	$	51,832.43
39832	BLUUM OF MINNESOTA, LLC	KIM Summer AV Update	7/23/2024	$	60.97
39832	BLUUM OF MINNESOTA, LLC	KIM Summer AV Update	7/23/2024	$	1,015.56
39832	BLUUM OF MINNESOTA, LLC	KIM Summer AV Update	7/23/2024	$	4,874.09
39832	BLUUM OF MINNESOTA, LLC	KIM Summer AV Update	7/23/2024	$	957.36
39832	BLUUM OF MINNESOTA, LLC	KIM Summer AV Update	7/23/2024	$	8,620.30
39832	BLUUM OF MINNESOTA, LLC	PCK Summer AV Update	7/23/2024	$	2,414.62
39832	BLUUM OF MINNESOTA, LLC	PCK Summer AV Update	7/23/2024	$	5,368.44
39832	BLUUM OF MINNESOTA, LLC	PCK Summer AV Update	7/23/2024	$	4,805.85
39832	BLUUM OF MINNESOTA, LLC	PCK Summer AV Update	7/23/2024	$	5,652.50
39832	BLUUM OF MINNESOTA, LLC	PCK Summer AV Update	7/23/2024	$	371.22
39832	BLUUM OF MINNESOTA, LLC	PCK Summer AV Update	7/23/2024	$	83,729.31
39832	BLUUM OF MINNESOTA, LLC	PCK Summer AV Update	7/23/2024	$	4,438.98
39832	BLUUM OF MINNESOTA, LLC	PCK Summer AV Update	7/23/2024	$	597.45
39832	BLUUM OF MINNESOTA, LLC	PCK Summer AV Update	7/23/2024	$	1,198.00
39832	BLUUM OF MINNESOTA, LLC	PCK Summer AV Update	7/23/2024	$	419.00
39832	BLUUM OF MINNESOTA, LLC	PCK Summer AV Update	7/23/2024	$	35.07
39832	BLUUM OF MINNESOTA, LLC	PCK Summer AV Update	7/23/2024	$	1,523.34
39832	BLUUM OF MINNESOTA, LLC	PCK Summer AV Update	7/23/2024	$	9.20
39832	BLUUM OF MINNESOTA, LLC	PCK Summer AV Update	7/23/2024	$	7,873.53
39832	BLUUM OF MINNESOTA, LLC	PCK Summer AV Update	7/23/2024	$	635.90
39832	BLUUM OF MINNESOTA, LLC	PCK Summer AV Update	7/23/2024	$	11,935.80
39832	BLUUM OF MINNESOTA, LLC	SUN Summer AV UPdate	7/23/2024	$	21,882.30
39832	BLUUM OF MINNESOTA, LLC	WHS summer AV Update	7/23/2024	$	2,086.20
39832	BLUUM OF MINNESOTA, LLC	WHS summer AV Update	7/23/2024	$	92.00
39832	BLUUM OF MINNESOTA, LLC	WHS summer AV Update	7/23/2024	$	7,498.60
39832	BLUUM OF MINNESOTA, LLC	WHS summer AV Update	7/23/2024	$	1,450.80
39832	BLUUM OF MINNESOTA, LLC	WHS summer AV Update	7/23/2024	$	373.60
39832	BLUUM OF MINNESOTA, LLC	WHS summer AV Update	7/23/2024	$	33.40
39832	BLUUM OF MINNESOTA, LLC	WHS summer AV Update	7/23/2024	$	454.40
39832	BLUUM OF MINNESOTA, LLC	WHS summer AV Update	7/23/2024	$	8,406.60
39832	BLUUM OF MINNESOTA, LLC	WHS summer AV Update	7/23/2024	$	79,742.20
39832	BLUUM OF MINNESOTA, LLC	WHS summer AV Update	7/23/2024	$	30,491.35
39832	BLUUM OF MINNESOTA, LLC	WHS summer AV Update	7/23/2024	$	569.00
39832	BLUUM OF MINNESOTA, LLC	WHS summer AV Update	7/23/2024	$	12,930.45
39832	BLUUM OF MINNESOTA, LLC	WMS Summer AV Update	7/23/2024	$	812.00
39832	BLUUM OF MINNESOTA, LLC	WMS Summer AV Update	7/23/2024	$	11,961.33
39832	BLUUM OF MINNESOTA, LLC	WMS Summer AV Update	7/23/2024	$	361.35
39832	BLUUM OF MINNESOTA, LLC	WMS Summer AV Update	7/23/2024	$	129.12
39832	BLUUM OF MINNESOTA, LLC	WMS Summer AV Update	7/23/2024	$	9,100.05
39832	BLUUM OF MINNESOTA, LLC	WMS Summer AV Update	7/23/2024	$	13.36
39832	BLUUM OF MINNESOTA, LLC	WMS Summer AV Update	7/23/2024	$	580.32
39832	BLUUM OF MINNESOTA, LLC	WMS Summer AV Update	7/23/2024	$	13.80
39832	BLUUM OF MINNESOTA, LLC	WMS Summer AV Update	7/23/2024	$	13,851.50
39832	BLUUM OF MINNESOTA, LLC	WMS Summer AV Update	7/23/2024	$	652.70
39832	BLUUM OF MINNESOTA, LLC	WMS Summer AV Update	7/23/2024	$	1,589.75
39832	BLUUM OF MINNESOTA, LLC	WMS Summer AV Update	7/23/2024	$	5,304.80
39832	BLUUM OF MINNESOTA, LLC	WMS Summer AV Update	7/23/2024	$	3,198.69
39832	BLUUM OF MINNESOTA, LLC	WMS Summer AV Update	7/23/2024	$	6,419.37
39832	BLUUM OF MINNESOTA, LLC	WMS Summer AV Update	7/23/2024	$	1,044.75
39832	BLUUM OF MINNESOTA, LLC	WMS AV UPDATE	7/23/2024	$	1,098.00
39833	BRAINERD ENERTAINMENT LLC	WK SUM24 7/18/24	7/23/2024	$	1,500.00
39834	CDW GOVERNMENT LLC	Software renewal	7/23/2024	$	84,500.37
39834	CDW GOVERNMENT LLC	Printer for WHS	7/23/2024	$	2,506.68
39834	CDW GOVERNMENT LLC	Laptop for WMS	7/23/2024	$	893.59
39834	CDW GOVERNMENT LLC	Renewal of SmartNet	7/23/2024	$	50,824.93
39835	COMMERCIAL KITCHEN SERVICES	EM/MS EQUIPMENT SERVICE AND REPAIR	7/23/2024	$	2,437.50
39836	CREATION ENGINE, INC	Renewal of software - Sketchup	7/23/2024	$	930.00
39837	CUB FOODS	FOOD	7/23/2024	$	26.25
39837	CUB FOODS	FOOD	7/23/2024	$	27.34
39837	CUB FOODS	FOOD	7/23/2024	$	16.08
39837	CUB FOODS	FOOD	7/23/2024	$	2.61
39838	DASH SPORTS LLC	CLASSES	7/23/2024	$	6,350.00
39839	DIGITAL INSURANCE LLC	SVCS 7/1-9/30/24	7/23/2024	$	4,323.00
39840	EXPERIENTIAL SYSTEMS, INC	WHS KATIE FRICK PHYS ED ROPES COURSE FEES	7/23/2024	$	2,237.50
39841	FINALSITE	Annual web hosting renewal	7/23/2024	$	36,140.00
39842	FRSECURE LLC	Renewal of vCISO 2024-2025	7/23/2024	$	9,975.00
39843	FUN ENGINEERZ LLC	CLASS	7/23/2024	$	1,687.50
39843	FUN ENGINEERZ LLC	CLASS	7/23/2024	$	1,050.00
39843	FUN ENGINEERZ LLC	CLASS	7/23/2024	$	1,350.00
39844	GIBBS FARM	WK SUM24 OW FT 7/16/24	7/23/2024	$	288.00

39844	GIBBS FARM	WK SUM24 OW FT 7/18/24	7/23/2024	$	592.00
39845	HANSON SPORTS LLC	CLASS	7/23/2024	$	5,559.00
39845	HANSON SPORTS LLC	CLASSES	7/23/2024	$	6,476.00
39846	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	7/23/2024	$	1,497.48
39846	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	7/23/2024	$	1,363.75
39846	INDIANHEAD FOODSERVICE DISTR. INC	HB-MR SNACKS	7/23/2024	$	1,838.73
39846	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	7/23/2024	$	617.35
39846	INDIANHEAD FOODSERVICE DISTR. INC	SERVSAFE CLASS FEE	7/23/2024	$	120.00
39846	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	7/23/2024	$	1,130.24
39847	INGINA LLC	CLASS	7/23/2024	$	2,738.00
39849	INNOVATIVE OFFICE SOLUTIONS	BTS COPY ROOM SUPPLIES	7/23/2024	$	3,223.57
39849	INNOVATIVE OFFICE SOLUTIONS	ELS: Jennifer Harrah	7/23/2024	$	35.47
39849	INNOVATIVE OFFICE SOLUTIONS	ELS: Cara Porter 3	7/23/2024	$	66.71
39849	INNOVATIVE OFFICE SOLUTIONS	ELS: Maddy Sexton-King 2	7/23/2024	$	31.03
39849	INNOVATIVE OFFICE SOLUTIONS	ELS: Maddy Sexton-King 2	7/23/2024	$	88.56
39849	INNOVATIVE OFFICE SOLUTIONS	CSF - Office supplies	7/23/2024	$	27.12
39849	INNOVATIVE OFFICE SOLUTIONS	Lamination rolls for Amy, Holly	7/23/2024	$	327.06
39850	JASPER SERVICES LLC	FISH CAMP	7/23/2024	$	2,700.00
39851	JOHNSON FITNESS & WELLNESS	NEW STRENGTH TRAINING PROGRAM - EAST MIDDLE SCHOOL - KRISTIN	7/23/2024	$	9,168.50
39852	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	7/23/2024	$	284.00
39853	KONA ICE SW TWIN CITIES	WK SUM24 OW 7/19/24	7/23/2024	$	681.00
39854	LVC (LOW VOLTAGE CONTRACTORS)	ANNUAL MONITORING 8/1/24-7/31/25	7/23/2024	$	478.80
39854	LVC (LOW VOLTAGE CONTRACTORS)	WWC ANNUAL MONITORING 8/1/24-7/31/25	7/23/2024	$	478.80
39855	MATH-BY-MAIL, LLC	CLASS	7/23/2024	$	75.00
39856	MEI - MINNESOTA ELEVATOR INC	NW SVC	7/23/2024	$	9,598.54
39857	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MEMBERSHIP	7/23/2024	$	885.00
39858	MN ASSN OF SCHOOL ADMINISTRATORS	MEMBERSHIP	7/23/2024	$	1,484.00
39859	MN ASSN OF SCHOOL BUSINESS OFFICIALS	MEMBERSHIP	7/23/2024	$	110.00
39859	MN ASSN OF SCHOOL BUSINESS OFFICIALS	MEMBERSHIP	7/23/2024	$	110.00
39859	MN ASSN OF SCHOOL BUSINESS OFFICIALS	MEMBERSHIP	7/23/2024	$	110.00
39860	MORRIS, GRAYLYN	PRESENTER	7/23/2024	$	350.00
39861	MVP CRICKET LLC	YOUTH CLASS	7/23/2024	$	1,023.80
39862	NATL ASSN FOR COLLEGE ADMISSION COUNSELING	DUES 8 WHS STAFF	7/23/2024	$	330.00
39863	NINJAS UNITED ATHLETICS LLC	WK SUM24 SH 7/16/24	7/23/2024	$	720.00
39864	PENGUIN RANDOM HOUSE LLC	PC BOOKS FOR 2ND GRADE	7/23/2024	$	621.00
39865	PREMIUM WATERS INC	45474	7/23/2024	$	42.95
39866	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	7/23/2024	$	160.04
39866	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	7/23/2024	$	160.04
39867	QUALTRICS, LLC	RnE_Qualtrics Software Subscription FY25 Cloud Service Year 2_INV 404996	7/23/2024	$	33,480.00
39868	REGENTS OF THE UNIV OF MN	MEMBERSHIP 24-25	7/23/2024	$	2,000.00
39869	RICHFIELD PRINTING, INC	CHECKS FINANCE	7/23/2024	$	1,146.00
39870	SCIENCE EXPLORERS	CLASS	7/23/2024	$	1,760.00
39871	ST PAUL LINOLEUM & CARPET CO	MR - Flooring	7/23/2024	$	11,360.00
39872	SUMMER MATH BY MAIL LLC	CLASS 42 STUDENTS	7/23/2024	$	3,444.00
39873	TECH ACADEMY	CLASS	7/23/2024	$	2,910.00
39873	TECH ACADEMY	CLASSES	7/23/2024	$	3,565.00
39874	THE MATH LEARNING CTR	Bridges Math Books	7/23/2024	$	12,997.80
39874	THE MATH LEARNING CTR	BRIDGES MATH ORDER	7/23/2024	$	13,080.96
39875	THE SCIENCE CREW	WK SUM24 EVENT 7/18/24	7/23/2024	$	395.00
39876	TOLL GAS & WELDING SUPPLY	RENTAL	7/23/2024	$	365.00
39877	TOTAL ENTERTAINMENT/KIDSDANCE	WK SUM24 NW 8/8/24	7/23/2024	$	400.00
39878	ZOOM VIDEO COMMUNICATIONS INC	Renewal of Zoom phone	7/24/2024	$	171,093.17
39879	24/7 SPORTZGEAR LLC	A - G SOCCER JACKETS	7/30/2024	$	4,329.00
39880	A&M CONSTRUCTION INC	MR - Tuck pointing	7/30/2024	$	7,545.00
39880	A&M CONSTRUCTION INC	EMS - Demo	7/30/2024	$	24,445.00
39881	AGARWAL, POOJA	CAFES	7/30/2024	$	22.30
39882	ALEXANDER, GEORGI	CAFES	7/30/2024	$	46.69
39883	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	355.13
39883	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	1,857.03
39883	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	7,369.63
39884	ANDERSON, MATT	ADDITIONAL PAY 4/22/24	7/30/2024	$	2.00
39885	BECKER ARENA PRODUCTS INC	Arena - Dasher boards State contract #120320 - ATH	7/30/2024	$	128,715.75
39886	BISWAS, KANISHK	CAFES	7/30/2024	$	54.35
39887	CHESTERTON ACADEMY	NON PUBLIC TRANSPORTATION	7/30/2024	$	1,398.87
39891	CITY OF PLYMOUTH	BV 6/16-7/15/24	7/30/2024	$	528.58
39891	CITY OF PLYMOUTH	GL 6/16-7/15/24	7/30/2024	$	728.42
39891	CITY OF PLYMOUTH	GW 6/16-7/15/24	7/30/2024	$	575.81
39891	CITY OF PLYMOUTH	KL 6/16-7/15/24	7/30/2024	$	905.53
39891	CITY OF PLYMOUTH	MR 6/16-7/15/24	7/30/2024	$	1,070.40
39891	CITY OF PLYMOUTH	NW 6/16-7/15/24	7/30/2024	$	1,851.11
39891	CITY OF PLYMOUTH	OW 6/16-7/15/24	7/30/2024	$	1,052.42

39891	CITY OF PLYMOUTH	PC 6/16-7/15/24	7/30/2024	$	635.61
39891	CITY OF PLYMOUTH	SH 6/16-7/15/24	7/30/2024	$	814.08
39891	CITY OF PLYMOUTH	CMS 6/16-7/15/24	7/30/2024	$	1,851.22
39891	CITY OF PLYMOUTH	EMS 6/16-7/15/24	7/30/2024	$	1,070.93
39891	CITY OF PLYMOUTH	WHS 6/16-7/15/24	7/30/2024	$	4,441.27
39891	CITY OF PLYMOUTH	STAD 6/16-7/15/24	7/30/2024	$	44.06
39891	CITY OF PLYMOUTH	TRAN 6/16-7/15/24	7/30/2024	$	154.61
39891	CITY OF PLYMOUTH	CSF 6/16-7/15/24	7/30/2024	$	109.15
39891	CITY OF PLYMOUTH	OW FIELD 6/16-7/15/24	7/30/2024	$	238.17
39891	CITY OF PLYMOUTH	GW FIELD 6/16-7/15/24	7/30/2024	$	214.57
39891	CITY OF PLYMOUTH	EMS FIELD 6/16-7/15/24	7/30/2024	$	105.50
39891	CITY OF PLYMOUTH	ARENA 6/16-7/15/24	7/30/2024	$	126.96
39891	CITY OF PLYMOUTH	DOME 6/16-7/15/24	7/30/2024	$	81.82
39891	CITY OF PLYMOUTH	CKS 6/16-7/15/24	7/30/2024	$	437.70
39891	CITY OF PLYMOUTH	DSC 6/16-7/15/24	7/30/2024	$	344.22
39892	DRYWALL SUPPLY INC	CSF SUPPLIES	7/30/2024	$	379.40
39893	FACKLER, JENNY	CAFES	7/30/2024	$	33.40
39894	GRAY, EMILY	ADDITIONAL PAY 4/22/24	7/30/2024	$	2.00
39895	GUILLIAMS, KRISTEN	CAFES	7/30/2024	$	17.40
39896	HALVERSON, JONATHAN	CAFES	7/30/2024	$	79.55
39897	HAND IN HAND CHRISTIAN MONTESSORI - ROSEVILL	NON PUB TRANSPORTATION FY2024	7/30/2024	$	483.77
39898	HANSON, LISA	CAFES	7/30/2024	$	36.75
39899	HENDRICKSON, BRIAN	CAFES	7/30/2024	$	14.55
39900	HENNEPIN COUNTY	RADIO FEES JUNE 2024	7/30/2024	$	305.58
39901	JORGENSON CONSTRUCTION INC	KL - 2024/2025 Improvements	7/30/2024	$	651,654.40
39902	KAKKAD, MAMATA	CAFES	7/30/2024	$	35.40
39903	KELLY GREEN IRRIGATION INC	SH - Irrigation	7/30/2024	$	34,927.00
39904	KFI ENGINEERS	PC - Mechanical Improvements	7/30/2024	$	203.00
39904	KFI ENGINEERS	KL - 2024/2025 LTFM	7/30/2024	$	1,607.50
39905	KHAN, MAHTAB	CAFES	7/30/2024	$	26.95
39906	KIDCREATE STUDIO	CLASS	7/30/2024	$	864.00
39906	KIDCREATE STUDIO	CLASS	7/30/2024	$	864.00
39907	KIM, IN-JAE	ADDITIONAL PAY 4/22/24	7/30/2024	$	2.00
39908	KINECT ENERGY INC	SVCS JUNE 2024	7/30/2024	$	12,737.59
39909	LAWRENCE, KIM	CAFES	7/30/2024	$	48.75
39910	LUCKY, BONITA	CAFES	7/30/2024	$	47.17
39911	LVC (LOW VOLTAGE CONTRACTORS)	SVCS CMS	7/30/2024	$	3,871.79
39912	MAIN LINE TRANSPORTATION INC (MTI)	SVC 6/10-6/30/24	7/30/2024	$	26,624.00
39913	MALLOY MONTAGUE KARNOWSKI RADOSEVICH & C	PROF SVCS THROUGH 6/30/24	7/30/2024	$	5,990.00
39914	MCLEOD, CASSANDRA	CAFES	7/30/2024	$	155.80
39915	MEDINA ENTERTAINMENT CTR	TRAP/SKEET EVENT 6/3/24	7/30/2024	$	111.60
39916	MERZER M.A., L.P., SHEILA	SVCS 6/18-6/20/24	7/30/2024	$	765.00
39916	MERZER M.A., L.P., SHEILA	SVCS 6/24/24	7/30/2024	$	687.50
39916	MERZER M.A., L.P., SHEILA	SVCS 7/11/24	7/30/2024	$	1,113.75
39917	MIGIZI COMMUNICATIONS INC	AIEA (AMERICAN INDIAN EDUCATION AID) CURRICULUM FOR STUDENTS	7/30/2024	$	4,416.17
39918	MILLER, TOM	CAFES	7/30/2024	$	19.05
39919	MINNESOTA WALDORF SCHOOL	NON PUBLIC TRANSPORTATION	7/30/2024	$	914.84
39920	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MEMBERSHIP	7/30/2024	$	45.00
39921	MN UMPIRE ASSOCIATION	BASEBALL TEAM UMP ASSIGNMENT FEE	7/30/2024	$	208.00
39922	MN DEPT OF LABOR AND INDUSTRY	WMS ELEVATOR	7/30/2024	$	100.00
39923	MOKKALA, VIDU	CAFES	7/30/2024	$	66.70
39924	MOORE, THOMAS	CAFES	7/30/2024	$	691.95
39925	NGUYEN, HOA	CAFES	7/30/2024	$	100.75
39926	OGEMBO, BEATRICE	CAFES	7/30/2024	$	42.50
39927	PARK CONSTRUCTION COMPANY	WMS/GL - Pavement rehab	7/30/2024	$	84,662.20
39928	PAULSON, SCOTT	CAFES	7/30/2024	$	175.10
39929	PAVILACK, SHERRI	CAFES	7/30/2024	$	43.80
39930	PILLER, KELLY	CAFES	7/30/2024	$	74.15
39931	PLYMOUTH GUN CLUB	FY 24 MS TRAP APR/MAY	7/30/2024	$	950.00
39932	PREMIUM WATERS INC	CSF - Water	7/30/2024	$	92.57
39933	R & J LASERWORKS, LLC	A - END OF SEASON AWARDS	7/30/2024	$	555.75
39934	REXINE, BRETTE	CAFES	7/30/2024	$	99.95
39935	SHAFFER, REBECCA	CAFES	7/30/2024	$	52.60
39936	SHETH, NEHAL	CAFES	7/30/2024	$	64.25
39937	TORGERSON, DAVID	CAFES	7/30/2024	$	54.00
39938	WASTE MANAGEMENT OF WI	DIST SVCS 6/1-6/30/24	7/30/2024	$	23,241.77
39939	YIN, FANG	CAFES	7/30/2024	$	114.35
39940	A MAZE'N FARMYARD LLC	WK SUM24 NW FT 7/16/24	7/30/2024	$	832.00
39941	A+ DRIVING SCHOOL NORTH, INC,	RANIY'JAH JACKSON 9/28/2009	7/30/2024	$	450.00
39942	A-1 OUTDOOR POWER INC	CSF SNOWBLOWER PARTS	7/30/2024	$	44.43
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	34.54

39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	129.44
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	611.50
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	386.46
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	305.64
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	47.97
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	41.97
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	343.33
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	54.56
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	358.81
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	569.85
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	277.54
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	230.91
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	79.61
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	161.13
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	343.29
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	138.59
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	1,026.79
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	284.09
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	87.47
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	166.99
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	300.98
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	110.57
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	97.38
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	184.05
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	163.49
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	39.73
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	220.54
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	105.53
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	117.91
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	922.56
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	357.78
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	168.35
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	103.30
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	49.96
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	211.72
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	348.37
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	817.03
39950	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	7/30/2024	$	32.31
39952	APPLE INC	Laptops for IS team	7/30/2024	$	1,199.00
39952	APPLE INC	Items for GRW & Apple Pencils	7/30/2024	$	95.00
39952	APPLE INC	Items for GRW & Apple Pencils	7/30/2024	$	890.00
39952	APPLE INC	Laptops for teachers	7/30/2024	$	11,790.00
39952	APPLE INC	Laptops for teachers	7/30/2024	$	11,790.00
39952	APPLE INC	Laptops for teachers	7/30/2024	$	23,580.00
39952	APPLE INC	Laptops for teachers	7/30/2024	$	17,685.00
39952	APPLE INC	Laptops for teachers	7/30/2024	$	100,215.00
39952	APPLE INC	Laptops for teachers	7/30/2024	$	11,790.00
39953	AQUA NORTH SOLUTIONS LLP	HS AQUA NORTH SOLUTIONS	7/30/2024	$	1,860.00
39953	AQUA NORTH SOLUTIONS LLP	NW AQUA NORTH SOLUTIONS	7/30/2024	$	1,959.00
39954	ARCON SOLUTIONS INC	A - DANCE TEAM APPAREL	7/30/2024	$	4,337.33
39955	ASSN FOR SUPERVISION & CURRICULUM DEVELOPM	OW-ASCD Principal Renewal Membership	7/30/2024	$	275.00
39956	AWARDS DIRECT - DIRECT IMPRESSIONS	PLAQUE NAME PLATES	7/30/2024	$	74.00
39957	B & H PHOTO & ELECTRONICS	Mic and receiver for GRW	7/30/2024	$	299.25
39958	BAYADA HOME HEALTH CARE INC	CAMP EXPLORE - LPN FOR QUINN THOMPSON - APPROVED BY ABHI BR/	7/30/2024	$	1,550.00
39959	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	7/30/2024	$	496.78
39959	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	7/30/2024	$	524.24
39959	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	7/30/2024	$	486.08
39959	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	7/30/2024	$	300.93
39960	BLICK ART MATERIALS	WHS ERICKA BACHMEIER DRAWING ART SUPPLIES	7/30/2024	$	666.06
39960	BLICK ART MATERIALS	WHS CHELSEA NOVOTNY PAINTING SUPPLIES	7/30/2024	$	1,552.51
39961	BLUUM OF MINNESOTA, LLC	Renewal of Smart Learning Suite	7/30/2024	$	26,992.00
39962	BOLCHAZY-CARDUCCI PUBLISHERS, INC	PROVIDENCE ACADEMY: NON-PUBLIC TEXTBOOK ORDER - APPROVED	7/30/2024	$	5,789.14
39963	BRAIN POP LLC	BRAINPOP SUBSCRIPTION ORDERS - ELEMENTARY SCHOOLS	7/30/2024	$	39,747.00
39964	BRYAN ROCK PRODUCTS INC	WMS MULCH	7/30/2024	$	1,021.68
39965	BUSCKO COUNSELING LLC	45505	7/30/2024	$	7,625.00
39966	CDW GOVERNMENT LLC	Renewal of software	7/30/2024	$	86,062.00
39967	CEL PUBLIC RELATIONS INC	WEBSITE AUDIT INV 1 OF 2	7/30/2024	$	2,250.00
39968	CITI-CARGO & STORAGE	DOME STG	7/30/2024	$	261.00
39968	CITI-CARGO & STORAGE	WHS STORAGE	7/30/2024	$	600.00
39969	CITY OF PLYMOUTH	FLASE ALARM #2	7/30/2024	$	50.00
39970	CLARIS INTERNATIONAL, INC.	Software renewal	7/30/2024	$	2,450.00

39971	COMMERCIAL DOOR SYSTEMS LLC	CMS REPAIR PART	7/30/2024	$	2,200.00
39972	CPM EDUCATIONAL PROGRAM	CPM TEACHER ELECTRONIC LICENSES - 1 YEAR - APPROVED BY ABHI	7/30/2024	$	6,900.00
39973	CREATING ART INC	CLASS	7/30/2024	$	1,300.00
39974	DASH SPORTS LLC	CAMPS	7/30/2024	$	1,834.25
39975	DAZZLING DAVE YO-YO EXTRAORDINAIRE	WK SUM24 SH EVENT 8/8/24	7/30/2024	$	330.00
39976	DEMCO, INC.	Media Center	7/30/2024	$	331.37
39977	ENERGYPRINT	SVCS	7/30/2024	$	1,440.00
39978	GOODHEART-WILLCOX PUBLISHER	PROVIDENCE ACADEMY - NON-PUBLIC SCHOOL TEXTBOOK ORDER - AP	7/30/2024	$	4,023.52
39980	GRAINGER INC., W. W.	WK SUM 2024: NW summer plastic wrap	7/30/2024	$	99.68
39980	GRAINGER INC., W. W.	WHS SINK PARTS	7/30/2024	$	291.35
39980	GRAINGER INC., W. W.	CREDIT MEMO	7/30/2024	$	(180.32)
39980	GRAINGER INC., W. W.	CSF REPAIR PART	7/30/2024	$	193.32
39980	GRAINGER INC., W. W.	SH KITCHEN REPAIR PART	7/30/2024	$	25.08
39980	GRAINGER INC., W. W.	OW REPAIR PART	7/30/2024	$	43.70
39980	GRAINGER INC., W. W.	EMS REPAIR PARTS	7/30/2024	$	96.78
39980	GRAINGER INC., W. W.	WHS SINK PART	7/30/2024	$	45.89
39980	GRAINGER INC., W. W.	TR#15 TOOLS	7/30/2024	$	74.04
39980	GRAINGER INC., W. W.	FR#15 TOOLS	7/30/2024	$	142.28
39981	GROVES ACADEMY	ST. BART'S - NON-PUBLIC TEXTBOOK ORDER - APPROVED BY JEN WELK	7/30/2024	$	2,032.00
39981	GROVES ACADEMY	ST. BART'S - NON-PUBLIC TEXTBOOK ORDER - APPROVED BY JEN WELK	7/30/2024	$	1,822.50
39982	HEINEMANN	READER'S NOTEBOOKS 4TH GR BTS	7/30/2024	$	756.80
39983	HILL CO, ROBERT B.	Dist use - Salt	7/30/2024	$	135.18
39983	HILL CO, ROBERT B.	Dist use - Salt	7/30/2024	$	227.25
39983	HILL CO, ROBERT B.	Dist use - Salt	7/30/2024	$	101.70
39984	HOUGHTON MIFFLIN CO LLC	ST. BART'S: NON-PUBLIC SCHOOL TEXTBOOK ORDER - APPROVED BY JE	7/30/2024	$	2,529.26
39984	HOUGHTON MIFFLIN CO LLC	ST. BART'S: NON-PUBLIC SCHOOL TEXTBOOK ORDER - APPROVED BY JE	7/30/2024	$	1,200.00
39985	INNOVATIVE OFFICE SOLUTIONS	24-25 KINDERGARTEN FALL SUPPLIES	7/30/2024	$	104.72
39985	INNOVATIVE OFFICE SOLUTIONS	BTS COPY ROOM SUPPLIES	7/30/2024	$	(91.92)
39986	INSTRUCTURE INC	Renewal of Canvas	7/30/2024	$	87,259.68
39987	JOHNSTONE SUPPLY	CMS RTU23 REPAIR	7/30/2024	$	590.00
39988	KATHLEEN SCHULTZ LLC	45505	7/30/2024	$	7,725.00
39989	KAUFMAN & ASSOCIATES	SVCS	7/30/2024	$	6,840.00
39990	KLETT WORLD LANGUAGES	SY 24-25: 8 YEAR - SPANISH LEVEL 1 & 2 - DIGITIAL LICENSES & STUDEN	7/30/2024	$	2,166.30
39991	LANO EQUIPMENT INC	WHS REPAIR PART	7/30/2024	$	39.91
39992	LEARNING RESOURCES INC	ELS: Kate Denison 4	7/30/2024	$	240.90
39993	MAGIC TURF, INC	DIST BALLFIELD MAINT.	7/30/2024	$	6,352.00
39993	MAGIC TURF, INC	DIST BALLFIELD MAINT.	7/30/2024	$	7,050.00
39994	MAP OF THE MONTH	MAPS USA FOURTH GRADE	7/30/2024	$	140.00
39995	MASMS (MN ASSN SCH MAINTENANCE SUPERVISORS	FY25 MEMBERSHIPS X5	7/30/2024	$	625.00
39996	MASMS (MN ASSN SCH MAINTENANCE SUPERVISORS	CONFERENCE REGISTRATIONS X5	7/30/2024	$	1,265.00
39997	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC	REDEEMER LUTHERAN NON-PUBLIC TEXTBOOK ALLOCATION - APPROV	7/30/2024	$	2,533.20
39998	MEI - MINNESOTA ELEVATOR INC	WMS REPAIR	7/30/2024	$	4,954.17
39999	MISSION FILTRATION	WHS FILTER SUPPLIES	7/30/2024	$	309.20
40000	MN CHILDRENS MUSEUM	FIELD TRIP DEPOSIT	7/30/2024	$	130.00
40001	MN ELEM SCH PRINCIPALS' ASSN	MESPA RENEWAL - KAREN KEFFELER	7/30/2024	$	972.00
40001	MN ELEM SCH PRINCIPALS' ASSN	MESPA RENEWAL - MARY MCKASY	7/30/2024	$	972.00
40001	MN ELEM SCH PRINCIPALS' ASSN	MESPA RENEWAL - ASHLEY PAUL	7/30/2024	$	972.00
40002	MN SCHOOL NUTRITION ASSOCIATION	2024 CONFERENCE 8/4-8/7/24 STACEY HERZBERG	7/30/2024	$	265.00
40003	NCS PEARSON INC	SPED - STEPHANIE ALLEN	7/30/2024	$	385.70
40004	ON SITE SANITATION	RENTAL	7/30/2024	$	248.00
40004	ON SITE SANITATION	RENTAL	7/30/2024	$	248.00
40004	ON SITE SANITATION	RENTAL	7/30/2024	$	75.00
40004	ON SITE SANITATION	RENTAL	7/30/2024	$	75.00
40005	OSTVIG TREE INC	OW TREE REMOVAL	7/30/2024	$	2,975.00
40006	PEBBLE CREEK PAINTING	WHS - Painting	7/30/2024	$	19,718.95
40007	PHASOR ELECTRIC CO	SH IRRIGATION	7/30/2024	$	2,100.00
40008	PILATES MN	CLASSES 6/6-7/18/24	7/30/2024	$	456.00
40009	PIRTEK PLYMOUTH	CSF REPAIR HOSE	7/30/2024	$	91.07
40010	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	7/30/2024	$	176.48
40010	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	7/30/2024	$	151.85
40011	PROMOWEAR	LINK CREW SHIRTS	7/30/2024	$	3,502.85
40012	REHABMART LLC	SPED - BETH STRUVE	7/30/2024	$	327.03
40013	REINDERS	DIST USE	7/30/2024	$	600.52
40014	RISK ADMINISTRATION SERVICES INC	INSTALLMENT #9 12/1/23-12/1/24	7/30/2024	$	19,644.00
40015	RYDIN	SUPPLIES	7/30/2024	$	2,868.34
40016	SAVVAS LEARNING COMPANY LLC	ST. BART'S NON-PUBLIC SCHOOL TEXTBOOK ORDER - APPROVED BY JEI	7/30/2024	$	2,737.80
40017	SCHOLASTIC INC	PC CLASSROOM LIBRARY NEW TEACHER	7/30/2024	$	1,553.25
40018	SCHOOL DATEBOOKS, INC	SUPPLIES	7/30/2024	$	1,442.38
40019	ST PAUL BEVERAGE SOLUTIONS, LLC	GL CREDIT MEMO FY24	7/30/2024	$	(163.79)
40019	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	7/30/2024	$	133.96
40019	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	7/30/2024	$	133.96

40019	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	7/30/2024	$	259.55
40020	THE MATH LEARNING CTR	OW K-2 MATH WORKBOOKS	7/30/2024	$	4,968.00
40020	THE MATH LEARNING CTR	Initial order of Bridges Materials	7/30/2024	$	9,190.80
40021	THE SHERWIN-WILLIAMS CO	MR PAINT	7/30/2024	$	35.00
40021	THE SHERWIN-WILLIAMS CO	WMS PAINT	7/30/2024	$	343.38
40021	THE SHERWIN-WILLIAMS CO	KL PAINT	7/30/2024	$	59.30
40022	TURNITIN HOLDINGS LLC	WHS TINA CHRISTOPHERSON TURN IT IN RENEWAL	7/30/2024	$	16,636.60
40023	VERNIER SCIENCE EDUCATION	WHS SUSIE NEWMAN GRANT ENVIORMENTAL SCIENCE SUPPLIES	7/30/2024	$	2,972.00
40024	WESTSIDE WHOLESALE TIRE, INC	CSF MOWER PARTS	7/30/2024	$	78.60
40024	WESTSIDE WHOLESALE TIRE, INC	CSF REPAIR PARTS	7/30/2024	$	500.00
40024	WESTSIDE WHOLESALE TIRE, INC	CSF MOWER PARTS	7/30/2024	$	328.00
40025	WILDLIFE SCIENCE CTR	WK SUM24 NW EVENT	7/30/2024	$	311.64
40026	ZANER-BLOSER INC	REDEEMER CURRICULUM - NON-PUBLIC SCHOOLS TITLE $$ - APPROVEE	7/30/2024	$	1,861.75
220881	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/11/2024	$	304,039.24
220881	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/11/2024	$	25,064.10
220881	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/11/2024	$	372,612.88
220881	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/11/2024	$	71,106.05
220881	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/11/2024	$	304,039.24
220881	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/11/2024	$	71,106.05
220881	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/11/2024	$	(37.57)
220881	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/11/2024	$	(8.79)
220881	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/11/2024	$	(37.57)
220881	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/11/2024	$	(8.79)
220881	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/11/2024	$	(59.02)
220881	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/11/2024	$	(10.00)
220881	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/11/2024	$	(13.81)
220881	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/11/2024	$	(59.02)
220881	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/11/2024	$	(13.81)
220881	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/11/2024	$	(114.67)
220881	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/11/2024	$	(26.82)
220881	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/11/2024	$	(114.67)
220881	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/11/2024	$	(26.82)
220881	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/11/2024	$	173.69
220881	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/11/2024	$	10.00
220881	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/11/2024	$	40.63
220881	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/11/2024	$	173.69
220881	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/11/2024	$	40.63
220886	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/11/2024	$	6,674.16
220886	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/11/2024	$	2,417.17
220886	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/11/2024	$	6,833.36
220886	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/11/2024	$	40,539.62
220886	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/11/2024	$	142.01
220886	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/11/2024	$	129,274.55
220886	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/11/2024	$	375.53
220886	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/11/2024	$	7,930.80
220886	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/11/2024	$	34,013.67
220886	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/11/2024	$	66.67
220886	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/11/2024	$	9,437.25
220886	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/11/2024	$	25,081.73
220886	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/11/2024	$	625.12
220886	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/11/2024	$	6,182.47
220886	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/11/2024	$	77,641.69
220886	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/11/2024	$	517.54
220886	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/11/2024	$	26,421.10
220886	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/11/2024	$	66.67
220886	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/11/2024	$	18,433.13
220886	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/11/2024	$	625.12
220888	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	7/11/2024	$	189,284.05
220888	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	7/11/2024	$	4,509.34
220889	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	7/11/2024	$	1,860.30
220890	MN DEPT OF REVENUE	Payroll accrual	7/11/2024	$	2,603.33
220891	MN STATE RETIREMENT SYSTEM	Payroll accrual	7/11/2024	$	98,550.00
220891	MN STATE RETIREMENT SYSTEM	Payroll accrual	7/11/2024	$	360.00
220892	MN TEACHERS RETIREMENT ASSN	Payroll accrual	7/11/2024	$	465.27
220892	MN TEACHERS RETIREMENT ASSN	Payroll accrual	7/11/2024	$	279,201.80
220892	MN TEACHERS RETIREMENT ASSN	Payroll accrual	7/11/2024	$	315,227.58
220892	MN TEACHERS RETIREMENT ASSN	Payroll accrual	7/11/2024	$	306.53
220893	ONEBRIDGE BENEFITS INC.	Payroll accrual	7/11/2024	$	132,120.00
220895	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	7/11/2024	$	41.13
220895	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	7/11/2024	$	97,603.06
220895	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	7/11/2024	$	47.46

220895	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	7/11/2024	$	112,619.06
220895	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	7/11/2024	$	(5.68)
220895	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	7/11/2024	$	(6.56)
220895	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	7/11/2024	$	(119.94)
220895	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	7/11/2024	$	(138.39)
220895	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	7/11/2024	$	125.62
220895	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	7/11/2024	$	144.95
220899	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/15/2024	$	209,458.04
220899	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/15/2024	$	24,774.64
220899	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/15/2024	$	102,266.22
220899	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/15/2024	$	48,986.51
220899	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/15/2024	$	209,458.04
220899	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/15/2024	$	48,986.51
220899	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/15/2024	$	(316.20)
220899	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/15/2024	$	(73.95)
220899	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/15/2024	$	(316.20)
220899	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/15/2024	$	(73.95)
220899	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/15/2024	$	316.20
220899	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/15/2024	$	73.95
220899	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/15/2024	$	316.20
220899	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/15/2024	$	73.95
220904	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/15/2024	$	1,058.33
220904	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/15/2024	$	823.07
220904	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/15/2024	$	1,734.93
220904	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/15/2024	$	9,116.97
220904	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/15/2024	$	142.01
220904	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/15/2024	$	23,325.09
220904	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/15/2024	$	320.53
220904	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/15/2024	$	1,308.51
220904	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/15/2024	$	3,924.76
220904	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/15/2024	$	66.67
220904	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/15/2024	$	535.55
220904	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/15/2024	$	4,614.89
220904	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/15/2024	$	625.12
220904	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/15/2024	$	1,711.78
220904	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/15/2024	$	19,145.96
220904	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/15/2024	$	461.58
220904	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/15/2024	$	3,844.25
220904	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/15/2024	$	66.59
220904	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/15/2024	$	3,231.11
220904	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/15/2024	$	625.11
220905	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	7/15/2024	$	56,184.43
220905	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	7/15/2024	$	4,394.34
220906	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	7/15/2024	$	1,559.30
220907	MN DEPT OF REVENUE	Payroll accrual	7/15/2024	$	1,815.96
220909	MN TEACHERS RETIREMENT ASSN	Payroll accrual	7/15/2024	$	169,568.64
220909	MN TEACHERS RETIREMENT ASSN	Payroll accrual	7/15/2024	$	191,448.53
220909	MN TEACHERS RETIREMENT ASSN	Payroll accrual	7/15/2024	$	(395.25)
220909	MN TEACHERS RETIREMENT ASSN	Payroll accrual	7/15/2024	$	(446.25)
220909	MN TEACHERS RETIREMENT ASSN	Payroll accrual	7/15/2024	$	395.25
220909	MN TEACHERS RETIREMENT ASSN	Payroll accrual	7/15/2024	$	446.25
220910	ONEBRIDGE BENEFITS INC.	Payroll accrual	7/15/2024	$	7,620.00
220910	ONEBRIDGE BENEFITS INC.	Payroll accrual	7/15/2024	$	(60.00)
220910	ONEBRIDGE BENEFITS INC.	Payroll accrual	7/15/2024	$	(60.00)
220912	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	7/15/2024	$	113.16
220912	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	7/15/2024	$	71,116.26
220912	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	7/15/2024	$	130.57
220912	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	7/15/2024	$	82,057.02
220915	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/16/2024	$	85,806.48
220915	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/16/2024	$	4,576.23
220915	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/16/2024	$	101,852.30
220915	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/16/2024	$	20,067.91
220915	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/16/2024	$	85,806.48
220915	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/16/2024	$	20,067.91
220915	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/16/2024	$	(50.16)
220915	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/16/2024	$	(4.06)
220915	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/16/2024	$	(11.73)
220915	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/16/2024	$	(50.16)
220915	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	7/16/2024	$	(11.73)
220919	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/16/2024	$	958.33
220919	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/16/2024	$	834.27

220919	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/16/2024	$	1,754.63
220919	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/16/2024	$	8,725.02
220919	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/16/2024	$	75.34
220919	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/16/2024	$	22,409.55
220919	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/16/2024	$	341.36
220919	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/16/2024	$	1,287.47
220919	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/16/2024	$	3,859.45
220919	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/16/2024	$	66.67
220919	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/16/2024	$	516.13
220919	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/16/2024	$	4,035.64
220919	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/16/2024	$	642.55
220919	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/16/2024	$	1,747.91
220919	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/16/2024	$	19,173.82
220919	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/16/2024	$	416.70
220919	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/16/2024	$	3,861.76
220919	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/16/2024	$	66.67
220919	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/16/2024	$	2,912.17
220919	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	7/16/2024	$	642.55
220920	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	7/16/2024	$	52,281.16
220920	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	7/16/2024	$	1,046.00
220920	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	7/16/2024	$	(30.68)
220921	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	7/16/2024	$	1,559.30
220922	MN TEACHERS RETIREMENT ASSN	Payroll accrual	7/16/2024	$	36,245.90
220922	MN TEACHERS RETIREMENT ASSN	Payroll accrual	7/16/2024	$	40,922.77
220923	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	7/16/2024	$	49,839.53
220923	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	7/16/2024	$	57,507.12
714486	HILLYARD INC MINNEAPOLIS	HS KITCHEN CHEMICALS	7/11/2024	$	1,225.15
714487	HORIZON COMMERCIAL POOL SUPPLY	WMS POOL	7/11/2024	$	1,771.60
714488	LOFFLER COMPANIES INC	WPS CANON COPIER FLEET MAINTENANCE	7/11/2024	$	666.88
714489	MINNESOTA EQUIPMENT	CSF REPAIR PARTS	7/11/2024	$	42.67
714490	SCHMITT MUSIC CO	CMS BAND	7/11/2024	$	98.00
714490	SCHMITT MUSIC CO	WMS SUPPLIES	7/11/2024	$	78.30
714490	SCHMITT MUSIC CO	WMS SUPPLIES	7/11/2024	$	19.70
714491	SHRED-N-GO - 446138	DISTRICT SHREDDING SERVICE	7/11/2024	$	1,043.00
714492	SITE ONE LANDSCAPE SUPPLY LLC	SH REPAIR PART	7/11/2024	$	303.36
714493	STEP SAVER INC	WHS - Salt	7/11/2024	$	922.50
714494	XEROX CORPORATION	MR XEROX B9110	7/11/2024	$	503.35
714495	LAKESHORE LEARNING MATERIALS	KINDERGARTEN BTS SUPPLIES	7/11/2024	$	226.00
714496	LEARNING A-Z	SUBSCRIPTION RENEWAL	7/11/2024	$	1,188.00
714497	READ NATURALLY	SUBSCRIPTION RENEWAL	7/11/2024	$	4,940.00
714498	REALLY GOOD STUFF	FOURTH GRADE BTS SUPPLIES	7/11/2024	$	362.71
714498	REALLY GOOD STUFF	FIRST GRADE BTS SUPPLIES & GRAIKA 2ND GR MAIL CENTER	7/11/2024	$	429.34
714498	REALLY GOOD STUFF	KINDERGARTEN BTS SUPPLIES ENVELOPES	7/11/2024	$	262.14
714498	REALLY GOOD STUFF	LITERACY BTS SUPPLIES	7/11/2024	$	262.14
714499	SOLUTION TREE	PLC (SOLUTION TREE) - PD BOOKS - EMS PRINCIPAL PD BUDGET - APPRC	7/11/2024	$	362.14
714500	TREETOP PUBLISHING	Kindergarten -- Blank Bare Books	7/11/2024	$	405.63
714501	ECOLAB PEST ELIMINATION DIV	BV PEST CONTROL	7/18/2024	$	126.33
714501	ECOLAB PEST ELIMINATION DIV	DSC SVCS	7/18/2024	$	222.00
714501	ECOLAB PEST ELIMINATION DIV	CKS SVC	7/18/2024	$	156.98
714501	ECOLAB PEST ELIMINATION DIV	ECK SVC	7/18/2024	$	108.00
714502	LOFFLER COMPANIES INC	WHS COPY CENTER CANON COPIERS MAINTENANCE	7/18/2024	$	3,125.60
714505	SCHMITT MUSIC CO	REPAIR	7/18/2024	$	84.00
714505	SCHMITT MUSIC CO	REPAIR	7/18/2024	$	40.00
714505	SCHMITT MUSIC CO	REPAIR	7/18/2024	$	132.00
714505	SCHMITT MUSIC CO	REPAIR	7/18/2024	$	57.00
714505	SCHMITT MUSIC CO	REPAIR	7/18/2024	$	37.00
714505	SCHMITT MUSIC CO	REPAIR	7/18/2024	$	30.00
714505	SCHMITT MUSIC CO	REPAIR	7/18/2024	$	119.00
714505	SCHMITT MUSIC CO	REPAIR	7/18/2024	$	55.00
714505	SCHMITT MUSIC CO	REPAIR	7/18/2024	$	30.00
714505	SCHMITT MUSIC CO	REPAIR	7/18/2024	$	32.00
714505	SCHMITT MUSIC CO	REPAIR	7/18/2024	$	139.00
714505	SCHMITT MUSIC CO	BACK ORDER FROM 225541	7/18/2024	$	327.45
714505	SCHMITT MUSIC CO	CREDIT MEMO	7/18/2024	$	(8.00)
714505	SCHMITT MUSIC CO	SUPPLIES	7/18/2024	$	106.65
714506	XEROX CORPORATION	NW XEROX D110CP	7/18/2024	$	(720.39)
714506	XEROX CORPORATION	NW XEROX D110CP	7/18/2024	$	510.91
714506	XEROX CORPORATION	NW XEROX B7035H	7/18/2024	$	157.46
714506	XEROX CORPORATION	WT XEROX C405DN	7/18/2024	$	56.17
714506	XEROX CORPORATION	ESC XEROX C8155H	7/18/2024	$	594.26
714507	AUTOMATED LOGIC CORP	CSF - ALC class for Duane Karges **Not a receivable item**	7/18/2024	$	2,100.00

714509	BSN SPORTS	A - DANCE TEAM LETTERING/FRT	7/18/2024	$	212.40
714509	BSN SPORTS	A - BOYS SOCCER LETTERING/FRT	7/18/2024	$	200.45
714509	BSN SPORTS	LTR/FRT	7/18/2024	$	265.50
714509	BSN SPORTS	G SOCCER UNIFORMS/SOCKS	7/18/2024	$	922.20
714509	BSN SPORTS	FOOTBALL EQUIP.	7/18/2024	$	3,915.83
714509	BSN SPORTS	B BASKETBALL UNIFORMS	7/18/2024	$	2,770.20
714509	BSN SPORTS	FOOTBALL UNIFORMS	7/18/2024	$	2,530.28
714509	BSN SPORTS	B CCOUNTRY UNIFORMS	7/18/2024	$	11,387.34
714510	DISCOUNT SCHOOL SUPPLY	ELS: ECFE	7/18/2024	$	92.10
714510	DISCOUNT SCHOOL SUPPLY	ELS: ECFE	7/18/2024	$	33.98
714510	DISCOUNT SCHOOL SUPPLY	ELS: Kate Denison	7/18/2024	$	272.47
714510	DISCOUNT SCHOOL SUPPLY	ELS: Paige and Jennifer	7/18/2024	$	175.73
714511	ECOLAB PEST ELIMINATION DIV	SVCS WHS	7/18/2024	$	303.04
714511	ECOLAB PEST ELIMINATION DIV	SVCS TRAN	7/18/2024	$	150.00
714512	LEARNING A-Z	RAZ KIDS RENEWAL	7/18/2024	$	1,056.00
714513	PEPPER & SON INC., J. W.	WHS JW PEPPER MAX CLIFFORD	7/18/2024	$	187.43
714514	REALLY GOOD STUFF	THIRD GRADE BTS SUPPLIES	7/18/2024	$	712.06
714514	REALLY GOOD STUFF	FIFTH GRADE BTS SUPPLIES FOLDERS	7/18/2024	$	370.37
714515	AUTOMATED LOGIC CORP	WMS REPAIR	7/25/2024	$	980.00
714515	AUTOMATED LOGIC CORP	EMS REPAIR	7/25/2024	$	365.00
714519	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/25/2024	$	443.93
714519	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/25/2024	$	346.18
714519	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/25/2024	$	533.89
714519	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/25/2024	$	575.91
714519	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/25/2024	$	1,955.51
714519	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/25/2024	$	56.02
714519	HILLYARD INC MINNEAPOLIS	CREDIT MEMO	7/25/2024	$	(33.61)
714519	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/25/2024	$	1,236.80
714519	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/25/2024	$	240.00
714519	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/25/2024	$	1,729.99
714519	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/25/2024	$	285.28
714519	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/25/2024	$	2,489.55
714519	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/25/2024	$	1,747.63
714519	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/25/2024	$	3,860.60
714519	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/25/2024	$	163.74
714519	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/25/2024	$	1,666.87
714519	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/25/2024	$	6,463.61
714519	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/25/2024	$	4,202.31
714519	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/25/2024	$	536.81
714519	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/25/2024	$	136.64
714519	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/25/2024	$	489.18
714519	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/25/2024	$	1,360.08
714520	HORIZON COMMERCIAL POOL SUPPLY	EMS REPAIR	7/25/2024	$	365.00
714521	PEPPER & SON INC., J. W.	BAND SUPPLIES	7/25/2024	$	82.99
714522	XEROX CORPORATION	NW XEROX D110CP	7/25/2024	$	1,207.69
714523	AUTOMATED LOGIC CORP	WMS REPAIR	7/25/2024	$	804.00
714524	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	7/25/2024	$	650.61
242500001	BOBEK, STACY	REIMBURSEMENT	7/3/2024	$	32.29
242500002	BRATVOLD, JENNIFER	REIMBURSEMENT	7/3/2024	$	52.79
242500002	BRATVOLD, JENNIFER	REIMBURSEMENT	7/3/2024	$	83.55
242500002	BRATVOLD, JENNIFER	REIMBURSEMENT	7/3/2024	$	58.09
242500002	BRATVOLD, JENNIFER	REIMBURSEMENT	7/3/2024	$	62.71
242500002	BRATVOLD, JENNIFER	REIMBURSEMENT	7/3/2024	$	58.96
242500002	BRATVOLD, JENNIFER	REIMBURSEMENT	7/3/2024	$	55.41
242500003	CARLSON, CARRIE	REIMBURSEMENT	7/3/2024	$	103.65
242500004	CARVAJALINO, SALLY	REIMBURSEMENT	7/3/2024	$	85.19
242500005	FLANSBURG, NATHAN	REIMBURSEMENT	7/3/2024	$	153.70
242500005	FLANSBURG, NATHAN	REIMBURSEMENT	7/3/2024	$	121.87
242500005	FLANSBURG, NATHAN	REIMBURSEMENT	7/3/2024	$	177.22
242500005	FLANSBURG, NATHAN	REIMBURSEMENT	7/3/2024	$	113.63
242500006	GOSSEN, CAROLINE	REIMBURSEMENT	7/3/2024	$	14.07
242500007	HODENA, MELISSA	REIMBURSEMENT	7/3/2024	$	12.97
242500008	ISRAEL, ALIYAH	REIMBURSEMENT	7/3/2024	$	84.96
242500009	JACKLITCH, MICHELLE	REIMBURSEMENT	7/3/2024	$	359.12
242500009	JACKLITCH, MICHELLE	REIMBURSEMENT	7/3/2024	$	96.48
242500009	JACKLITCH, MICHELLE	REIMBURSEMENT	7/3/2024	$	844.60
242500010	JACOBS, DONNA	REIMBURSEMENT	7/3/2024	$	70.62
242500011	JORENBY, CLARICE	REIMBURSEMENT	7/3/2024	$	49.91
242500012	OLSON, BRADLEY	REIMBURSEMENT	7/3/2024	$	104.82
242500013	OZELL, DESHA	REIMBURSEMENT	7/3/2024	$	78.86
242500014	POTTER, MEGHAN	REIMBURSEMENT	7/3/2024	$	422.77

242500014	POTTER, MEGHAN	REIMBURSEMENT	7/3/2024	$	52.57
242500015	RAJAN, NIRANJALA	REIMBURSEMENT	7/3/2024	$	77.36
242500015	RAJAN, NIRANJALA	REIMBURSEMENT	7/3/2024	$	239.86
242500016	SAGEDAHL, MICHELLE	REIMBURSEMENT	7/3/2024	$	91.46
242500016	SAGEDAHL, MICHELLE	REIMBURSEMENT	7/3/2024	$	106.73
242500017	SCOTT, MARGUERITE	REIMBURSEMENT	7/3/2024	$	597.28
242500018	SHELDON, TINA	REIMBURSEMENT	7/3/2024	$	59.08
242500019	SHEPARD, TYLER	REIMBURSEMENT	7/3/2024	$	42.97
242500019	SHEPARD, TYLER	REIMBURSEMENT	7/3/2024	$	228.94
242500020	SOMUTHEVAN, ANU	REIMBURSEMENT	7/3/2024	$	85.49
242500020	SOMUTHEVAN, ANU	REIMBURSEMENT	7/3/2024	$	71.56
242500021	STANKIEWICZ, LISA	REIMBURSEMENT	7/3/2024	$	61.64
242500022	STOTZ, KRISTIANN	REIMBURSEMENT	7/3/2024	$	44.35
242500023	TOMBERS, TOBINA	REIMBURSEMENT	7/3/2024	$	194.37
242500023	TOMBERS, TOBINA	REIMBURSEMENT	7/3/2024	$	65.19
242500024	WASYLIK, TOMMY	REIMBURSEMENT	7/3/2024	$	53.13
242500025	WOLD, ANNE-MARIE	REIMBURSEMENT	7/3/2024	$	137.95
242500025	WOLD, ANNE-MARIE	REIMBURSEMENT	7/3/2024	$	151.42
242500026	ALLEN, STEPHANIE	REIMBURSEMENT	7/10/2024	$	81.00
242500027	BEISE, BARBARA	REIMBURSEMENT	7/10/2024	$	407.53
242500028	GENGLER, SCOTT	REIMBURSEMENT	7/10/2024	$	314.03
242500029	HARRIDAY, SOLVEIG	REIMBURSEMENT	7/10/2024	$	34.57
242500030	KEFFELER, KAREN	REIMBURSEMENT	7/10/2024	$	200.20
242500031	KNUEPPEL, HILLARY	REIMBURSEMENT	7/10/2024	$	37.70
242500032	LACKAS, BRENT	REIMBURSEMENT	7/10/2024	$	24.65
242500033	MARQUETTE, ANGELA	REIMBURSEMENT	7/10/2024	$	57.89
242500033	MARQUETTE, ANGELA	REIMBURSEMENT	7/10/2024	$	45.76
242500034	MENDEZ, LEANYS	REIMBURSEMENT	7/10/2024	$	67.50
242500035	MOFFETT, LAURA	REIMBURSEMENT	7/10/2024	$	300.00
242500037	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	7/10/2024	$	4,150.53
242500037	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	7/10/2024	$	331.83
242500038	OMAR, LAKI	REIMBURSEMENT	7/10/2024	$	57.78
242500039	OSTBY, REBECCA	REIMBURSEMENT	7/10/2024	$	57.78
242500040	SIRNA, ROJA	REIMBURSEMENT	7/10/2024	$	146.40
242500041	HANUS ENTERPRISES,LLP	REIMBURSEMENT	7/10/2024	$	9,760.73
242500042	ADAMS, TARYN	REIMBURSEMENT	7/17/2024	$	42.14
242500042	ADAMS, TARYN	REIMBURSEMENT	7/17/2024	$	12.40
242500043	BEISE, BARBARA	REIMBURSEMENT	7/17/2024	$	466.66
242500043	BEISE, BARBARA	REIMBURSEMENT	7/17/2024	$	98.62
242500043	BEISE, BARBARA	REIMBURSEMENT	7/17/2024	$	89.00
242500044	DAVIS, JOHN	REIMBURSEMENT	7/17/2024	$	12.05
242500045	GUBARA, DORIS	REIMBURSEMENT	7/17/2024	$	63.98
242500046	GUISE, AMY	REIMBURSEMENT	7/17/2024	$	31.22
242500047	HIRSCHUBER, MARGARET	REIMBURSEMENT	7/17/2024	$	116.71
242500047	HIRSCHUBER, MARGARET	REIMBURSEMENT	7/17/2024	$	140.83
242500047	HIRSCHUBER, MARGARET	REIMBURSEMENT	7/17/2024	$	42.21
242500047	HIRSCHUBER, MARGARET	REIMBURSEMENT	7/17/2024	$	146.19
242500048	HSIEH, KRISTI	REIMBURSEMENT	7/17/2024	$	35.71
242500049	JOHNSON, JERI	REIMBURSEMENT	7/17/2024	$	96.48
242500050	MADER, MICHELE	REIMBURSEMENT	7/17/2024	$	13.94
242500051	MICHAELSON, CHRISTOPHER	REIMBURSEMENT	7/17/2024	$	63.73
242500052	OLSON, LISA	REIMBURSEMENT	7/17/2024	$	20.00
242500053	PAUL, IAN	REIMBURSEMENT	7/17/2024	$	130.66
242500054	PENNINGS, JILL	REIMBURSEMENT	7/17/2024	$	167.23
242500054	PENNINGS, JILL	REIMBURSEMENT	7/17/2024	$	195.37
242500055	PERRIZO, STEPHANIE	REIMBURSEMENT	7/17/2024	$	43.48
242500056	PETERSON, JOELLE	REIMBURSEMENT	7/17/2024	$	81.87
242500057	PETERSON, RODNEY	REIMBURSEMENT	7/17/2024	$	120.60
242500058	RIDLEY, SARA	REIMBURSEMENT	7/17/2024	$	78.39
242500058	RIDLEY, SARA	REIMBURSEMENT	7/17/2024	$	49.85
242500059	RUCHTI, STEVEN	REIMBURSEMENT	7/17/2024	$	4.96
242500060	RUZICKA, ASHLEY	REIMBURSEMENT	7/17/2024	$	22.38
242500060	RUZICKA, ASHLEY	REIMBURSEMENT	7/17/2024	$	24.19
242500061	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	7/17/2024	$	123.15
242500061	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	7/17/2024	$	54.87
242500061	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	7/17/2024	$	119.80
242500061	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	7/17/2024	$	35.64
242500061	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	7/17/2024	$	104.52
242500062	SWENSON, KYLE	REIMBURSEMENT	7/17/2024	$	422.48
242500063	WELK, JENNIFER	REIMBURSEMENT	7/17/2024	$	173.33
242500064	ZUMWALT, EVE	REIMBURSEMENT	7/17/2024	$	49.11

242500065	GALLAGHER, KODY	REIMBURSEMENT	7/17/2024	$	139.95
242500066	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	7/17/2024	$	228.00
242500067	SAGEDAHL, MICHELLE	REIMBURSEMENT	7/17/2024	$	70.00
242500068	STARK, LINDSAY	REIMBURSEMENT	7/17/2024	$	100.74
242500069	WOLD, ANNE-MARIE	REIMBURSEMENT	7/17/2024	$	70.00
242500070	ALI, NURA	REIMBURSEMENT	7/24/2024	$	87.23
242500070	ALI, NURA	REIMBURSEMENT	7/24/2024	$	88.98
242500070	ALI, NURA	REIMBURSEMENT	7/24/2024	$	32.43
242500070	ALI, NURA	REIMBURSEMENT	7/24/2024	$	27.81
242500071	ANDERSON, CHACE	REIMBURSEMENT	7/24/2024	$	267.12
242500072	CARLSON, ZACHARIAH	REIMBURSEMENT	7/24/2024	$	20.00
242500073	FLADWOOD, TREVOR	REIMBURSEMENT	7/24/2024	$	509.38
242500074	HASELHUHN, NICHOLE	REIMBURSEMENT	7/24/2024	$	5.15
242500075	NYHUS, VIRGINIA	REIMBURSEMENT	7/24/2024	$	74.77
242500076	O'REILLY, CATHERINE	REIMBURSEMENT	7/24/2024	$	8.44
242500077	OLSON, AMY	REIMBURSEMENT	7/24/2024	$	51.26
242500077	OLSON, AMY	REIMBURSEMENT	7/24/2024	$	65.66
242500078	PETERSON, LAUREN	REIMBURSEMENT	7/24/2024	$	21.24
242500079	RESTREPO, ANGY	REIMBURSEMENT	7/24/2024	$	126.56
242500080	SOBOTA-PAXTON, LAUREN	REIMBURSEMENT	7/24/2024	$	33.90
242500081	USGAARD, DANEEN	REIMBURSEMENT	7/24/2024	$	140.20
242500081	USGAARD, DANEEN	REIMBURSEMENT	7/24/2024	$	65.90
242500082	WEITZ, BRIAN	REIMBURSEMENT	7/24/2024	$	15.00
242500083	WERREMEYER, SABRINA	REIMBURSEMENT	7/24/2024	$	19.26
242500084	FARRINGTON, ASHLEY	REIMBURSEMENT	7/24/2024	$	144.19
242500085	LINE, CHRISTINE	REIMBURSEMENT	7/24/2024	$	90.00
242500086	CASEY, COLLEEN	REIMBURSEMENT	7/31/2024	$	53.90
242500087	COLDWELL, JOSEPH	REIMBURSEMENT	7/31/2024	$	2.95
242500088	DORUMSGAARD, CODY	REIMBURSEMENT	7/31/2024	$	241.70
242500089	HODENA, MELISSA	REIMBURSEMENT	7/31/2024	$	25.65
242500090	KAUZLARICH MILLER, DANA	REIMBURSEMENT	7/31/2024	$	10.00
242500091	RAJAN, NIRANJALA	REIMBURSEMENT	7/31/2024	$	1,460.67
242500092	THAO, JONPA	REIMBURSEMENT	7/31/2024	$	68.34
242500093	BENNETT, MEAGAN	REIMBURSEMENT	7/31/2024	$	43.50
242500094	ISRAEL, ALIYAH	REIMBURSEMENT	7/31/2024	$	120.00
242500095	KEFFELER, KAREN	REIMBURSEMENT	7/31/2024	$	38.73
242500095	KEFFELER, KAREN	REIMBURSEMENT	7/31/2024	$	1,222.75
242500096	LIEN, AMY	REIMBURSEMENT	7/31/2024	$	250.00
242500097	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	7/31/2024	$	401.04
242500098	OLSON, ERICA	REIMBURSEMENT	7/31/2024	$	1,361.01
242500099	RODRIGUEZ DOMINGUEZ, EILINA	REIMBURSEMENT	7/31/2024	$	35.00
242500100	SOWDEN, GREG	REIMBURSEMENT	7/31/2024	$	1,235.05
242500101	VIKING ELECTRIC SUPPLY, INC	SVCS	7/31/2024	$	4,674.00
242500101	VIKING ELECTRIC SUPPLY, INC	SVCS	7/31/2024	$	233.47
242500101	VIKING ELECTRIC SUPPLY, INC	SVCS	7/31/2024	$	217.50
			Total Value of Checks Issued	**$**	**14,967,203.82**

2023-24 School Year Wire, EFT & ACH Activity

For the Month Ended June 30, 2024

WAYZATA PUBLIC SCHOOLS

Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	$ 16,220,338.30
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	6/3/2024	1,289,714.66
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	6/17/2024	1,147,874.84
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	6/24/2024	3,887,683.97
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	6/17/2024	193,793.39
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	6/24/2024	680,704.65
US Bank - Checking	Delta Dental	Dental Claims	Multiple	96,635.67
US Bank - Checking	Preferred One	Health Claims	6/24/2024	106.14
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	6/6/2024	104,766.86
US Bank - Checking	Further	Flex Benefits	Multiple	163,784.72
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	3,880,606.15
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	70,291.36
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	246,186.30
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	6/3/2024	683.03
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	7,603.50
US Bank - Checking	United Healthcare	Health Claims	Multiple	1,327,649.82
US Bank - Checking	Med Impact	Health Claims	Multiple	443,237.10
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	6/14/2024	1,218.37
			Total Wires, EFTs, and ACHs	**$ 29,762,878.83**

General Fund:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
PMA/MN Trust	Money Market	N/A	NOW	N/A	$ 112,634	N/A	5.20%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	3,718,325	N/A	5.16%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	59,729,192	N/A	5.24%
			Total General Fund	-	**$ 63,560,152**	**$ -**	

Alternative Facilities Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	$ 856,100	N/A	5.16%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	5,526,950	N/A	5.24%
			Total Alternative Facilities Bonds	**$ -**	**$ 6,383,050**	**$ -**	

2014 General Obligation School Building Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	$ -	N/A	0.00%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	-	N/A	0.00%
			Total 2014 General Obligation School Building Bonds	**$ -**	**$ -**	**$ -**	

2018 General Obligation School Building Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	$ -	N/A	0.00%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	-	N/A	0.00%
			Total 2018 General Obligation School Building Bonds	**$ -**	**$ -**	**$ -**	

Agenda Item: 2.B.3

BOARD OF EDUCATION

Regular Meeting – August 12, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: ~~Finance and Business Services Recommendations~~

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

Updated Authorized Personnel for Calendar Year 2024

Annually the School Board approves authorized personnel as required or recommended by Minnesota State Statues. The following update is needed due to a recent staffing change in the Business Office.

- **Authorized Personnel**

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

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

  The authorized personnel are:

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

Recommended Action: Approve, for the 2024 calendar year, the updated authorized personnel as noted above.

Motion by: ____________ **ROLL CALL** **Passed:** ____________

Second by: ____________ **Failed:** ____________

Abstentions: ____________

WAYZATA PUBLIC SCHOOLS

Agenda Item: 2.C.1

Board of Education

Regular Meeting – August 12, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Human Resource Recommendations

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

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

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

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

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

Abstentions: ____

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - August 12, 2024

EMPLOYMENT

Name	Position	Location	Start Date
Ann Roeder	Administrative Professional	West Middle	8/19/24
Denise Reardon	Custodian	Oakwood	7/29/2024
Dwayne Jacobs	Custodian	Central Services	7/29/2024
Shanthi Rengaraju	Paraprofessional	Central Middle	9/3/2024
Molly Hegwood	Paraprofessional	Sunset Hill	9/3/2024
Angelo Davis	Paraprofessional	Sunset Hill	9/3/2024
Aditya Kaligis	Paraprofessional	Sunset Hill	9/3/2024
Lisa Garcia	Paraprofessional	North Woods	9/3/2024
Katelyn Peterson	Paraprofessional	East Middle	9/3/2024
Stephanie Elmquist	Paraprofessional	East Middle	9/3/2024
Courtney Ginestra	Paraprofessional	High School	9/3/2024
Mary Kelly	Paraprofessional	Greenwood	9/3/2024
Christopher Knudson	Wayzata Cafe	Greenwood	9/3/2024
Claire Stordahl	Teacher	East Middle	8/26/2024
Troy Forcier	CONSTRUCTION PROJECT COORDINATOR	CSF	7/22/2024
Rachel Goodier	Teacher	High School	8/26/2024
Judith Ohochukwu	Wecome Center Specialist	DSC	8/12/2024
Hanne Kim	Teacher	High School	8/26/2024
Courtney Norman	Teacher	East Middle	8/26/2024
Joe Scholle	Teacher	Plymouth Creek	8/26/2024
Susan Bartels	Preschool	Birchview	8/26/2024
Yidan Lin	Preschool	Early Learning School	8/26/2024
Sneha Uttarwar	Preschool	Early Learning School	8/26/2024
Sarah Scarseth	Preschool	Early Learning School	8/26/2024
Crystal Swanson	Preschool	Early Learning School	8/26/2024
Syliva Poellinger	Preschool	Early Learning School	8/26/2024
Paz Thiel	Paraprofessional	Early Learning School	10/09/2024
Kathryn Storlien	Teacher	Central Middle	8/26/24
Kathryn Busch	Teacher	High School	8/26/24
John Ruff	Teacher	High School	8/26/24
Danielle Vanderlinde	Teacher	High School	8/26/24
Lindsay Charles	Teacher	West Middle	8/26/24
Christian Engelbret	Teacher	Meadow Ridge	8/26/24
Amy Wetterlin	Teacher	West Middle	8/26/24
Stacy Sellers	Teacher	Sunset Hill	8/26/24
Anopaishe Mago	Wayzata Kids	Oakwood	8/26/24
Kristen Fournier	Teacher	Birchview	8/26/24
Cynthia Britian	Teacher	North Woods	8/26/24

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Katie Heuring	Teacher	West Middle	FTE decrease (1.0 to .5)	8/26/2024

LEAVE OF ABSENCE

Name	Position	Location	Leave Date
Morgan Gehl	Spec. Ed Teacher	Kimberly Lane	9/3/24 - 11/27/24
Emily Hedstrom	Kindergarten Teacher	Greenwood	9/3/24 - 11/22/24
Becca Olson	Choir Teacher	East Middle School	10/17/24 - 1/3/25
Ellen Rashke	Teacher	North Woods	10/7/24 - 12/20/24
Jill Voltin	Teacher	Wayzata Transition	8/26/24 - 10/14/24
Shawna Fairchild	Teacher	Kimberly Lane	Intermittent- 8/26/24 - 6/9/25

RESIGNATION

Name	Position	Location	Resign Date
Sam Hulst	Preschool	Sunset Hill	8/16/2024
Mayve Rodriguez	Preschool	Early Learning School	8/16/2024
Monique Tweh	Social Worker	Central Middle	6/10/2024
Lorina Rodriguez	Wayzata Cafe	East Middle	7/29/2024
Cynthia Arndt	Wayzata Cafe	Sunset Hill	7/29/2024
Abbey Baker	Paraprofessional	North Woods	7/29/2024
Dianne Richman	Paraprofessional	Greenwood	7/30/2024
Katherine Frick	Teacher	High School	6/10/2024
Lindsey Smith	Preschool	Kimberly Lane	8/13/2024
Erin Lew	Paraprofessional	Kimberly Lane	7/31/2024
Michaela Rekucki	Associate Principal	West Middle	8/8/2024
Sally Carvajalino	Wayzata Cafe	High School	8/1/2024
Megan Rose	Paraprofessional	High School	8/25/2024
Elizabeth Carney	Paraprofessional	Sunset Hill	6/6/2024
Jayme Strom	Paraprofessional	East Middle	8/2/2024
Megan Gestach	Preschool/ECFE Teacher	Early Learning School	7/30/2024
Abhinav Karnati	Tech Intern	District Service Center	8/16/2024
Christine Rouser	Wayzata Cafe	Plymouth Creek	8/2/2024
Laura Hanson	Wayzata Cafe	Plymouth Creek	7/31/2024
Kayjuana Imani	Paraprofessional	Meadow Ridge	7/31/2024
Ishita Singh	Wayzata Kids	Oakwood	8/16/2024

Peter Hayes	Custodian - Seasonal	Central Services		8/20/2024
Jack Bartels	Custodian - Seasonal	Central Services		8/9/2024
Scott Rackos	Master Electrician	Central Services		8/23/2024
Ellisha Dunnigan	Teacher	Central Middle		6/10/2024
RETIREMENT				
Name	**Position**	**Location**	**Retirement Date**	
Jeff Stark	Custodian	Central Services		10/31/2024
Kent Scheunemann	Custodian	Central Services		10/11/2024
Dale Monson	Custodian	Central Services		8/16/2024
Kristiann Stotz	Paraprofessional	Central Middle/East Middle		8/16/2024
Deborah Haas	Wayzata Cafe	East Middle		8/30/2024
Kari Dorsey	Teacher (Currently On Extended LOA)	Plymouth Creek		Updated to 9/30/24
EXTRA ASSIGNMENTS				
Name	**Position**	**Location**	**Assignment**	**Date**

WAYZATA PUBLIC SCHOOLS

Agenda Item: 4.A

Board of Education

Regular Meeting – August 12, 2024

AGENDA SECTION: Recognitions

ITEM: Employee of the Month

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

Wayzata Public Schools
August 2024 Employee of the Month

Deb Hough

Wayzata Cafés
Employee of the Month

Wayzata Cafés is proud to select Deb Hough as the August Employee of the Month. As the HS Unit Coordinator, Deb has demonstrated exceptional dedication, leadership, and innovation in her role. She has consistently gone above and beyond in ensuring that our students receive nutritious, delicious, and well-balanced meals each day.

Deb has streamlined kitchen operations, resulting in a more efficient workflow and reduced food waste. Through her meticulous planning and organization, she has ensured that meals are prepared and served promptly, maintaining high standards of quality and safety.

Deb has shown remarkable adaptability in the face of challenges, whether it's managing supply chain disruptions or addressing unforeseen issues in the kitchen. She approaches each challenge with a proactive mindset, finding innovative solutions and continually striving to enhance our meal programs. She also takes on any crazy idea we throw her way!

As a manager, Deb has demonstrated exceptional leadership, mentoring and supporting her team to achieve their best. She has created a positive and collaborative work environment that motivates staff and enhances overall team performance. She was a key team member in implementing a successful student worker program. By involving students in the kitchen, she has provided valuable hands-on learning experiences while also addressing staffing needs. This initiative has not only supported the kitchen team but also fostered a sense of responsibility and pride among students.

Deb's commitment to excellence in school nutrition has made a significant impact on our students' well-being and our school's operational efficiency. Her innovative approach, coupled with her unwavering dedication, truly sets her apart as an exemplary employee. We are proud to recognize Deb as our Employee of the Month and look forward to her continued contributions to our school community.

Congratulations, Deb! Thank you for all that you do!

WAYZATA PUBLIC SCHOOLS

Agenda Item: 4.B

Board of Education

Regular Meeting – August 12, 2024

AGENDA SECTION: Recognitions

ITEM: Retiree Recognitions

COMMENTS BY: Stacie Vos, Executive Director of Human Resources

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

Name	Position	Years of Service
Deborah Haas	Wayzata Cafe, East Middle	20 Years
Dale Monson	Custodian, Central Services	25 Years
Kent Scheunemann	Custodian, Central Services	20 Years
Kristiann Stotz	Paraprofessional, Central Middle/East Middle	20 Years
Jeff Stark	Custodian, Central Services	33 Years

WAYZATA PUBLIC SCHOOLS

Agenda Item: 6

Board of Education

Regular Meeting – August 12, 2024

AGENDA SECTION: Audience Opportunity to Address the Board

ITEM: Audience Opportunity to Address the Board

COMMENTS BY: Milind Sohoni, Board Chair

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

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

WAYZATA PUBLIC SCHOOLS

Agenda Item: 7.A.1

Board of Education

Regular Meeting – August 12, 2024

AGENDA SECTION: Superintendent's Reports and Recommendations

ITEM: Policy Approvals

COMMENTS BY: Chace Anderson, Superintendent

Attached for review are the following policies and regulations 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.

Policies for approval:
409- Tutoring for Pay
410- Unaffiliated Staff Compensation Plan
416- Family and Medical Leave Policy
428- Mandated Reporting of Maltreatment of Vulnerable Adults
504- School Resource Officers
516- Admission of Nonresident Students, Open Enrollment Options
518- Assignment of Resident Students to Schools
523- Corporal Punishment and Prone Restraint
524- Extracurricular and Cocurricular Student Behavior

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

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

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

Abstentions: ____

409 TUTORING FOR PAY

I. PURPOSE

The purpose of this policy is to provide guidance to school district employees and families regarding tutoring for pay.

II. GENERAL STATEMENT OF POLICY

A. As part of their professional responsibilities, teachers are encouraged to assist students during class time and on an individual basis. As delineated in the Code of Ethics for Minnesota Teachers, "A teacher shall not use a professional relationship with students, parents, and colleagues to private advantage." Teachers shall not accept remuneration for professional services if that service may cause the appearance of a conflict of interest. Teachers may not accept tutoring payment for students who are assigned to them during the current school year.

B. This policy does not apply to teachers contracted to provide homebound tutoring.

Legal References: Minn. Rules 8700.7500 (Code of Ethics for Minnesota Teachers)

ADOPTED: March 9, 1983
AMENDED: February 9, 1987
AMENDED: December 8, 2003
AMENDED: May 10, 2004
AMENDED: January 9, 2012
AMENDED: July 11, 2016
LAST REVIEWED: August 12, 2024

410 UNAFFILIATED STAFF COMPENSATION PLANS

I. PURPOSE

The purpose of this policy is to provide guidance to the Superintendent regarding non-bargained employee compensation.

II. GENERAL STATEMENT OF POLICY

A. The Superintendent shall recommend to the School Board salary adjustments, if any, for staff members who are not affiliated with an exclusive representative of any employee union or organization. These recommendations shall be based on administrative procedures for evaluating employee performance and shall be within the financial guidelines established by the School Board.

ADOPTED: June 21, 1973
AMENDED: April 11, 1983
AMENDED: May 12, 1986
AMENDED: July 12, 2004
AMENDED: July 11, 2016
LAST REVIEWED: August 12, 2024

416 FAMILY AND MEDICAL LEAVE POLICY

I. PURPOSE

The purpose of this policy is to provide for family and medical leave to school district employees in accordance with the Family and Medical Leave Act of 1993 (FMLA), and will be consistent with the requirements for parenting leave under Minnesota state law.

II. GENERAL STATEMENT OF POLICY

The following procedures regarding family and medical leave are adopted by the District, pursuant to the requirements of the FMLA and consistent with the requirements of the Minnesota Parenting Leave laws.

Legal References:
Minn. Stat. §§ 181.940-181.944 (Parenting Leave)
10 U.S.C. § 101 et seq. (Armed Forces General Military Law)
29 U.S.C. § 2601 et seq. (Family and Medical Leave Act)
38 U.S.C. § 101 (Definitions)
29 C.F.R. Part 825 (Family and Medical Leave Act)

ADOPTED: July 12, 2004
AMENDED: October 13, 2009
AMENDED: August 11, 2014
AMENDED: July 11, 2016
AMENDED: December 12, 2022
LAST REVIEWED: August 12, 2024

428 MANDATED REPORTING OF MALTREATMENT OF VULNERABLE ADULTS

I. PURPOSE

The purpose of this policy is to make clear the statutory requirements of school personnel to report suspected maltreatment of vulnerable adults.

II. GENERAL STATEMENT OF POLICY

A. The policy of the school district is to fully comply with Minn. Stat. § 626.557 requiring school personnel to report suspected maltreatment of vulnerable adults.

B. A violation of this policy occurs when any school personnel fails to report suspected maltreatment of vulnerable adults when the school personnel has reason to believe that a vulnerable adult is being or has been maltreated, or has knowledge that a vulnerable adult has sustained a physical injury which is not reasonably explained.

Legal References:
Minn. Stat. § 13.02 (Collection, Security, and Dissemination of Records; Definitions)
Minn. Stat. § 245.825 (Aversive and Deprivation Procedures; Licensed Facilities and Services)
Minn. Stat. §§ 609.221-609.224 (Assault)
Minn. Stat. § 609.234 (Crimes Against the Person)
Minn. Stat. § 609.235 (Use of Drugs to Injure or Facilitate Crime)
Minn. Stat. § 609.322 (Solicitation, Inducement, and Promotion of Prostitution; Sex Trafficking)
Minn. Stat. § 609.341 (Definitions)
Minn. Stat. §§ 609.342-609.3451 (Criminal Sexual Conduct)
Minn. Stat. § 626.557 (Reporting of Maltreatment of Vulnerable Adults)
Minn. Stat. § 626.5572 (Definitions)
In re Kleven, 736 N.W.2d 707 (Minn. App. 2007)

ADOPTED: November 20, 2003

AMENDED: July 12, 2004
AMENDED: November 13, 2006
AMENDED: September 10, 2007
AMENDED: August 11, 2014
AMENDED: October 12, 2015
AMENDED: July 11, 2016
AMENDED: December 12, 2022
LAST REVIEWED: August 12, 2024

504 SCHOOL RESOURCE OFFICERS

I. PURPOSE

The purpose of this policy is to establish the contractual duties and training requirements of a school resource officer.

II. GENERAL STATEMENT OF POLICY

The school district, upon securing the services of one or more school resource officers, is committed to establishing the qualifications and duties required of these officers. Any contract for the services of a school resources officer with the school district must meet the requirements of this policy.

Legal References: Minn. Stat. § 120A.05, subds. 9, 11, and 13 (Definitions)
Minn. Stat. § 120B.02, subd. 25 (General Powers of Independent School Districts – School Resource Officers)
Minn. Stat. § 626.8482 (School Resource Officers; Duties; Training; Model Policy)

Cross References: Policy 415 - Mandated Reporting of Child Neglect or Physical or Sexual Abuse
Policy 428 - Mandated Reporting of Maltreatment of Vulnerable Adults
Policy 502 - Student Discipline

ADOPTED: August 12, 2024

504-R SCHOOL RESOURCE OFFICERS

I. DEFINITIONS

A. "School" means an elementary school, middle school or secondary school, as defined in Minnesota Statutes, section 120A.05, subdivisions 9, 11, and 13.

B. "School Resource Officer" means a peace officer who is assigned to work in an elementary school, middle school, or secondary school during the regular instructional school day as one of the officer's regular responsibilities through the terms of a contract entered between the peace officer's employer and the designated school district or charter school.

II. CONTRACTUAL DUTIES

A. A school resource officer's contractual duties with the school district shall include:

1. fostering a positive school climate through relationship building and open communication;
2. protecting students, staff, and visitors to the school grounds from criminal activity;
3. serving as a liaison from law enforcement to school officials;
4. providing advice on safety drills;
5. identifying vulnerabilities in school facilities and safety protocols;
6. educating and advising students and staff on law enforcement topics; and,
7. enforcement of criminal laws.

B. The school district may contract with a school resource officer's employer for the officer to perform additional duties to those described in paragraph IV.A.

C. A school resource officer must not use force or the authority of their office solely to enforce school rules or policies or participate in the enforcement of discipline for violations of school rules.

D. Nothing in this Article limits any other duty or responsibility imposed on peace officers; limits the expectation that peace officers will exercise professional judgment and discretion to protect the health, safety, and general welfare of the public when carrying out their duties; or creates a duty for school resource officers to protect students, staff, or others on school grounds that is different from the duty to protect the public as a whole.

III. TRAINING

A. Except as provided for in paragraphs V.B., V.C., and V.D. below, beginning September 1, 2025, a peace officer assigned to serve as a school resource officer must complete a training course that provides instruction on the learning objectives identified in Minnesota Statutes, section 626.8482, subdivision 4 prior to assuming the duties of a school resource officer.

B. A peace officer who has completed either the School Safety Center standardized Basic School Resource Officer Training or the National School Resource Officer Basic School Resource Officer course prior to September 1, 2025, must complete the training mandated under paragraph V.A. above before June 1, 2027. A peace officer covered under this paragraph may complete a supplemental training course approved by the board pursuant to Minnesota Statutes, section 626.8482, subdivision 4, paragraph (b), to satisfy the training requirement.

C. If an officer's employer is unable to provide the required training course to the officer prior to the officer assuming the duties of a school resource officer, the officer must complete the required training within six months of assuming the duties of a school resource officer. The officer is not required to perform the duties described in Minnesota Statutes, section 626.8482, subdivision 2, paragraph (a), clause (4) or (5), until the officer has completed the required training course. The officer must review any policy adopted by the officer's employer pursuant to section 626.8482, subdivision 6 before assuming the other duties of a school resource officer and must comply with that policy.

D. An officer who is serving as a substitute school resource officer for fewer than 60 student contact days within a school year is not obligated to complete the required training or perform the duties described in Minnesota Statutes, section 626.8482 subdivision 2, paragraph (a), clause (4) or (5), but must review and comply with any policy adopted pursuant to subdivision 6 by the law enforcement agency that employs the substitute school resource officer.

E. For each school resource officer employed by an agency, the chief law enforcement officer must maintain a copy of the most recent training certificate issued to the officer for completion of the training mandated under this section.

ADOPTED: August 12, 2024

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

516 ADMISSION OF NONRESIDENT STUDENTS: OPEN ENROLLMENT OPTIONS

I. PURPOSE

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

II. GENERAL STATEMENT OF POLICY

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

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

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

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

518 ASSIGNMENT OF RESIDENT STUDENTS TO SCHOOLS

I. PURPOSE

The purpose of this policy is to provide procedures for the assignment of resident students to schools.

II. GENERAL STATEMENT OF POLICY

A. Pupils will attend the schools in the assigned attendance area for their residence.

B. Permission to attend a school outside the attendance area may be authorized for a one (1) year period of time and will be reviewed annually. Transportation to and from school is guided by Policy 724.

C. The School Board reserves the right to authorize categorical or group exceptions to enrollment constraints presented in this policy.

ADOPTED: March 8, 1976
AMENDED: November 10, 1986
AMENDED: May 10, 2004
AMENDED: October 13, 2008
AMENDED: March 9, 2015
AMENDED: March 9, 2020
LAST REVIEWED: August 12, 2024

507 CORPORAL PUNISHMENT AND PRONE RESTRAINT

[*Note: The provisions of this policy substantially reflect statutory requirements.]*

I. PURPOSE

The purpose of this policy is to describe limitations on the use of corporal punishment and prone restraint upon a student.

II. GENERAL STATEMENT OF POLICY

No employee or agent of the school district shall inflict corporal punishment or use prone restraint upon a student except as provided below.

Legal References:
Minn. Stat. § 121A.58 (Corporal Punishment)
Minn. Stat. § 121A.582 (Student Discipline; Reasonable Force)
Minn. Stat. § 123B.25 (Legal Actions Against Districts and Teachers)
Minn. Stat. § 125A.0941 (Definitions)\
Minn. Stat. § 125A.0942 (Standards for Restrictive Procedures)
Minn. Stat. § 609.06(Authorized Use of Force)
Minn. Stat. § 609.379 (Permitted Actions)
Minn. Stat. § 626.8482 (School Resource Officers; Duties; Training; Model Policy)
Minn. Stat. § 645,241 (Punishment for Prohibited Acts)

Cross References:
Policy 415 - Mandated Reporting of Child Neglect or Physical or Sexual Abuse
Policy 428 - Mandated Reporting of Maltreatment of Vulnerable Adults
Policy 502 - Student Discipline
Policy 504 - School Resource Officers

ADOPTED: August 12, 2024

507-R CORPORAL PUNISHMENT AND PRONE RESTRAINT

[*Note: The provisions of this policy substantially reflect statutory requirements.]*

I. DEFINITIONS

1. "Corporal punishment" means conduct involving:

   a. hitting or spanking a person with or without an object; or

   b. unreasonable physical force that causes bodily harm or substantial emotional harm.

2. "Employee or agent of the district" does not include a school resource officer as defined in Minnesota Statutes, section 626.8482, subdivision 1, paragraph (c).

3. "Prone restraint" means placing a child in a face-down position.

II. PROHIBITIONS

1. An employee or agent of a district shall not inflict corporal punishment or cause corporal punishment to be inflicted upon a pupil to reform unacceptable conduct or as a penalty for unacceptable conduct.

2. An employee or agent of the school district shall not use prone restraint.

3. An employee or agent of a district shall not inflict any form of physical holding that restricts or impairs a pupil's ability to breathe; restricts or impairs a pupil's ability to communicate distress; places pressure or weight on a pupil's head, throat, neck, chest, lungs, sternum, diaphragm, back, or abdomen; or results in straddling a pupil's torso.

4. Conduct that violates this Article is not a crime under Minnesota Statutes, section 645.241, but may be a crime under Minnesota Statutes, chapter 609 if the conduct violates a provision of Minnesota Statutes, chapter 609. Conduct that violates IV.1 above is not per se corporal punishment under the statute. Nothing in this Minnesota Statutes, section 121A.58 or 125A.0941 precludes the use of reasonable force under Minnesota Statutes, section 121A.582. The use of reasonable force as set forth in Section V does not authorize conduct prohibited pursuant to Minnesota Statutes, section 125A.0942.

III. REASONABLE FORCE

1. Reasonable force may be used upon or toward the person of another without the other's consent when used by a teacher, school principal, school employee, school bus driver, or other agent of the school in the exercise of lawful authority, to restrain a child or pupil to prevent bodily harm or death to the child, pupil, or another.

2. Reasonable force may be used upon or toward the person of a child without the child's consent when used by a teacher, school principal, school employee, school bus driver, other agent of the district, or other member of the instructional, support, or supervisory staff upon or toward a child or pupil when necessary to restrain the child or pupil to prevent bodily harm or death to the child, pupil, or another pursuant to Minnesota Statutes, section 609.379. Nothing in section 609.379 limits any other authorization to use reasonable force including but not limited to authorizations under Minnesota Statutes, section 121A.582, subdivision 1, and section 609.06, subdivision 1.

3. A teacher, school principal, and other school staff may use reasonable force under the conditions set forth in Policy 506 (Student Discipline).

IV. VIOLATION

Employees who violate the provisions of this policy shall be subject to disciplinary action as appropriate. Any such disciplinary action shall be made pursuant to and in accordance with applicable statutory authority, collective bargaining agreements, and school district policies. Violation of this policy may also result in civil or criminal liability for the employee.

ADOPTED: August 12, 2024

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

524 EXTRACURRICULAR AND COCURRICULAR STUDENT BEHAVIOR POLICY

I. PURPOSE

The purpose of this policy is to set forth the behavior expectations for students who participate in extracurricular and co-curricular activities.

II. GENERAL STATEMENT OF POLICY

Participation in co-curricular and extracurricular programs of the Wayzata School District is a privilege not a right. Students are expected to demonstrate good citizenship, character, and behavior as a condition of continued participation in such District sponsored activities or for receipt of merit awards reflecting citizenship.

Use of alcohol, abuse of prescription or nonprescription drugs, tobacco, e-cigarettes, physical violence, harassment, and other discriminatory, criminal, or offensive conduct is prohibited and is not consistent with behavioral standards for District students.

The Administration shall develop, implement, and enforce regulations and internal procedures that provide for the investigation, application of consequences, and development of the appropriate skills to change the behavior. An appeals process for consequences for a second violation and beyond is outlined in regulations. District staff and co-curricular and extracurricular program supervisors are expected to cooperate fully in the implementation and enforcement of this policy, the administrative regulations and procedures.

ADOPTED: August 11, 1997
AMENDED: July 9, 2001
AMENDED: May 13, 2002
AMENDED: September 13, 2004
AMENDED: June 12, 2017
LAST REVIEWED: August 12, 2024

Agenda Item: 7.C.2

BOARD OF EDUCATION

Regular Meeting – October 9, 2023

AGENDA SECTION: Administrative Reports and Recommendations – Finance/Operations

ITEM: Open Enrollment Non-Resident Agreement FY 2024-25

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

Resolution Providing for Open Enrollment Non-Resident Agreement for 2024-2025

According to Minnesota Statute 124D.03, Subdivision 2, a Board may, by resolution, limit the enrollment for nonresident pupils in its schools or program according to this section to a number not less than the lessor of:
1) One percent of the total enrollment at each grade level in the district; or
2) The number of district's residents at that grade level enrolled in a non-resident district according to this section.

Recommended Action: **Recommended Action**:

1. Approve the resolution to maintain the minimum 1% at all grades; closing open enrollment for 2024-25 in grades K-12.
2. In addition, the District will accept some siblings of currently open enrolled families and children of staff members in excess of the 1% minimum, if requested. Besides the siblings of currently enrolled students and children of District staff who have already been accepted, the District will accept up to five additional siblings of currently enrolled students beyond this limit at each grade level and five additional children of the District's staff beyond this limit at each grade level.

Recommended Action: Approve the Resolution Providing for Open-Enrollment Non-Resident Agreement for 2024-25.

Motion by: ____________________ **ROLL CALL** **Passed:** ____________________

Second by: ____________________ **Failed:** ____________________

Abstentions: ____________________

RESOLUTION PROVIDING FOR OPEN-ENROLLMENT NON-RESIDENT AGREEMENT FOR 2024-2025

WHEREAS, in accordance with Minnesota Statute 124D.03, Subdivision 2, a Board may, by resolution, limit the enrollment for nonresident pupils in its schools or program according to this section to a number not less than the lessor of:

1) One percent of the total enrollment at each grade level in the district; or
2) The number of district residents at that grade level enrolled in a non-resident district according to this section.

RECITAL, the administration recommends the following open enrollment guidelines for school year 2024-2025:

- Limit open enrollment in grades K-12 to maintain a minimum of 1% of the class size.
- The District will accept up to five additional siblings of currently enrolled students beyond this limit at each grade level. Students will be placed in schools with anticipated capacity.
- The District will accept up to five additional children of the District's staff beyond this limit at each grade level. Students will be placed in schools with anticipated capacity.
- In accordance with state law, offer and accept enrollment to kindergarten students with a currently enrolled sibling. The 2024-2025 kindergarten students will be placed at an elementary school that has anticipated capacity.
- In accordance with state law, offer and accept enrollment to kindergarten students with a parent who is currently employed by the district. The 2024-2025 kindergarten students will be placed at an elementary school that has anticipated capacity.
- If the required minimum number of open enrolled students is not met with siblings and/or children of employees, then a lottery will be executed to reach the minimum number to satisfy the one percent of open enrolled students per grade requirement.

WITNESS MY HAND officially as such a recording officer this 12th day of August 2024.

____
School District Clerk

Agenda Item **7.D.1**

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – August 12, 2024

AGENDA SECTION: **SECTION TITLE – Human Resources**

ITEM: **ITEM TITLE – 2024-25 Calendar Updated Approval**

COMMENTS BY: **PRESENTER – Stacie Vos, Executive Director of HR**

Proposed calendar updates for the 2024-25 school year:

- October 21, 2024, No School for students, grades K-5. This is state mandated to assist teachers with the completion of the Read Act requirements.
- February 13, 2025 – No School for Part-Day Preschool Students. This change is due to the increased number of enrolled full day preschool students and teachers needing this date to conduct parent-teacher conferences.

RECOMMENDED ACTION: To approve the proposed 2024-25 school calendar.

Motion by:____________________ ROLL CALL Passed _______

Second by:____________________ Failed _______

Abstentions: ____

2024-25 DISTRICT CALENDAR

WAYZATA PUBLIC SCHOOLS

SEPTEMBER 2024

M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

OCTOBER 2024

M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

NOVEMBER 2024

M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

DECEMBER 2024

M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

JANUARY 2025

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

FEBRUARY 2025

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

MARCH 2025

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

APRIL 2025

M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

MAY 2025

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

JUNE 2025

M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

KEY

No School for Students

First Days/Last Day of School

At-Home Learning Day

Date = No School for Specific Grades

E = Early Learning School

K-12 = Kindergarten-Grade 12

T = Wayzata Transition

District Offices Closed:
July 4
September 2
November 28, 29
December 24, 25
January 1, 20
February 17
May 26
June 19

SEPTEMBER

- **3** Kindergarten: Hopes & Dreams Conferences
- **3** Grades 1-5: In-Person Learning
- **3** Grades 6 & 9: In-Person Orientation Day
- **3** Grades 7-8, 10-12: At-Home Learning Day
- **3** Transition: In-Person Learning
- **23** E/K-12/T At-Home Learning Day

OCTOBER

- **2** 9-12 Parent-Teacher Evening Conferences
- **9** 9-12 Parent-Teacher Evening Conferences
- **15** K-8 Parent-Teacher Evening Conferences
- **16** K-8 Parent-Teacher Day Conferences
- **16-18** No School for E/K-12/T Students

NOVEMBER

- **7** **No School for E/K-5 Students**
- **8** No School for E/K-12/T Students
- **27-29** Thanksgiving Holiday
  No School for E/K-12/T Students

DECEMBER

- **11** 9-12 Parent-Teacher Evening Conferences
- **23-31** Winter Break
  No School for E/K-12/T Students

JANUARY 2025

- **1** No School for E/K-12/T Students
- **2** School Resumes
- **20** Martin Luther King Jr. Day
  No School for E/K-12/T Students
- **23** WHS Early Release Day
- **24** No School for E/K-12/T Students

FEBRUARY

- **13** **No School for Early Learning Students**
- **13** K-8 Parent-Teacher Evening Conferences
- **14** K-8 Parent-Teacher Day Conferences
- **14** No School for E/K-12/T Students
- **17** Presidents' Day
  No School for E/K-12/T Students
- **26** 9-12 Parent-Teacher Evening Conferences

MARCH

- **14** E/K-12/T At-Home Learning Day
- **28** No School for E/K-12/T Students
- **31** Spring Break Begins

APRIL

- **1-4** Spring Break Continues
  No School E/K-12/T Students
- **7** **No School for E/K-5 Students**

MAY

- **6** 9-12 Parent-Teacher Evening Conferences
- **26** Memorial Day
  No School for E/K-12/T Students
- **29** **Last Day for Seniors**

JUNE

- **5** Last Day of School for E/K-11/T Students

Find full calendars at wayzataschools.org/calendar

8/12/2024

Approved - 2/12/24, Update 8/12/24 | 2024-25 WPS Teacher Calendar | * E = ECSE/ECFE, T = Transition

July 2024

1	2	3	4 Holiday	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

August 2024

4 Contract Days			1	2
5	6 All Admin	7	8	9
12	13 Leadership Institute	14 Leadership Institute	15	16
19 New Teachers	20 New Teachers	21 New Teachers	22	23
K-5 Comp 26 *E/6-12/T Non Student	27 *E/K-12/T Non Student	28 *E/K-12/T Non Student	K-5 Comp 29 *E/K-12/T Non Student	30 NonContract

- New Staff Orientation 8/19-21
- WPS Workshops, PD and Planning Days 8/26-29
- K-5 Literacy PD Comp Day - 8/26 and 8/29

September 2024

2 Holiday	7-8, 10-12 Flex 3 Start Q1 E/K-12/T	4	5	6
9	10	11	12	13
16	17	18	19	20
23 E/K-12/T PD Learning	24	25	26	27
30			20 Student Days	20 Contract Days

- 7-8, 10-12 Flex Learning Day 9/3 • Kindergarten Hopes and Dreams 9/3
- 6th and 9th Grade Orientation Day 9/3 • WHS S1 Evening Open House - 9/11
- K-5 Read Act PD - 9/23

October 2024

20 Student Days	1	2	3	4
7	8	9	10	11
14	15	HS/T Comp 16 E/K-12/T Non Student	17 NonContract MEA	18 NonContract MEA
21 K-5 Read Act Non Student	22	23	24	25
28	29	30	31	21 Contract Days

- HS Evening Conferences 10/1 & 10/8 • K-8 Evening Conferences 10/15
- ELS Day Conferences 10/16 • K-5 0.5 Read Act PD/0.5 Conf. - 10/16
- 6-8 Day Conferences 10/16 • HS/T Conference Comp Day 10/16
- K-5 Legislative PD Day for K-5 Staff Due to Read Act Training 10/21

November 2024

16/17 Student Days	19 Contract Days			1
4	5	6 End Q1 E/K-5	End Q1 6-12/T 7 E/K-5 Non Student	8 E/K-12/T Non Student
11 Start Q2 E/K-12/T	12	13	14	15
18	19	20	21	22
25	26	27 ECSE/K-12/T Comp	28 Holiday	29 Holiday

- K-5 Planning Day 11/7 • K-12/T PD/Grading Day 11/8
- ECSE/K-12/T Conferencing Comp Day 11/27

December 2024

2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23 NonContract Winter Break	24 Holiday	25 Holiday	26 NonContract Winter Break	27 NonContract Winter Break
30 NonContract Winter Break	31 NonContract Winter Break		15 Student Days	15 Contract Days

- HS Evening Conferences 12/11

January 2025

20 Student Days	21 Contract Days	1 Holiday	2	3
6	7	8	9	10
13	14	15	16	17
20 Holiday	21	22	23 End Q2 E/K-12/T	24 E/K-12/T Non Student
27 Start Q3 E/K-12/T	28	29	30	31

- K-12/T PD/Grading Day 1/24

February 2025

18 Student Days	19 Contract Days			
3	4	5	6	7
10	11	12	13	HS/T Comp 14 E/K-12/T Non Student
17 Holiday	18	19	20	21
24	25	26	27	28

- HS S2 Open House & Registration Night 2/5 • K-8 Evening Conferences 2/13
- ELS Day Conferences 2/13 • K-8 Day Conferences 2/14
- HS/T Conference Comp Day 2/14 • HS Evening Conferences 2/26

March 2025

3	4	5	6	7
10	11	12	13	14 E/K-12/T PD Learning
17	18	19	20	21
24	25	26	27 End Q3 E/K-12/T	28 E/K-12/T Non Student
31 NonContract Spring Break			19 Student Days	20 Contract Days

- K-12/T PD/Grading Day 3/28

April 2025

	1 NonContract Spring Break	2 NonContract Spring Break	3 NonContract Spring Break	4 NonContract Spring Break
Start Q4 6-12/T 7 E/K-5 Non Student	8 Start Q4 E/K-5	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	17/18 Student Days	18 Contract Days

- K-5 Planning Day 4/7

May 2025

21 Student Days	21 Contract Days		1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26 Holiday	27	28	29 Last Day for Seniors	30

- HS Evening Conferences 5/6
- Last Day for Seniors 5/29 • Graduation Ceremony (Seniors) 5/30

June 2025

2	3	4	5 End Q4 E/K-12/T	6 E/K-12/T Non Student
9 ECSE/K-12/T Comp	10	11	12	13
16	17	18	19 Holiday	20
23	24	25	26	27
30			4 Student Days	6 Contract Days

- Last Day for Teachers 6/6
- ECSE/K-12/T Conferencing Comp Day 6/9

STUDENT DAYS

	E/K-5	6-8	9-11/T	12
Q1	44.0	45.0	45.0	45.0
Q2	42.0	42.0	42.0	42.0
Q3	42.0	42.0	42.0	42.0
Q4	42.0	43.0	43.0	38.0
	170.0	172.0	172.0	167.0

CONTRACT DAYS

WKSHP	4.0
Q1	47.0
Q2	44.0
Q3	44.0
Q4	45.0
	184.0

*District closed on dates marked Holiday

***Rosh Hashanah, Yom Kippur, Diwali, Chinese New Year and Eid al-Fitr -** No evening events or special daytime activities during the school day. Encourage minimal or no homework and testing. Students can makeup any coursework if they are absent without penalty. Eid al-Fitr date could change leading up to the event (based on lunar calendar).

WAYZATA PUBLIC SCHOOLS

Agenda Item: 9

Board of Education

Regular Meeting – August 12, 2024

AGENDA SECTION: Board Reports

ITEM: Board Reports

COMMENTS BY: Milind Sohoni, Board Chair

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

Wayzata Public Schools

Agenda Item: 10

Board of Education

Regular Meeting – August, 2024

AGENDA SECTION: Adjourn

ITEM: Adjourn

COMMENTS BY: Milind Sohoni, Board Chair

This agenda item brings closure to the School Board meeting.

Recommended Action: Call the meeting to a close.

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

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

Time of Adjournment: ____