Excellence. For each and every student.

BOARD OF EDUCATION

Regular Meeting - April 20, 2026 - 7:00 PM
Creekside
16000 41st Ave N.
Plymouth, MN 55446

AGENDA

1. **CALL TO ORDER/ROLL CALL** **2**
2. **PLEDGE OF ALLEGIANCE**
3. **APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**
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       - ii. Check Report- March 2026 10
       - iii. Wire, EFT & ACH Report- February 20226 43
     - 2. WHS Pavement Rehabilitation Bid 44
     - 3. Districtwide Window Rehabilitation Bid 47
     - 4. Creekside Toilet Renovation Bid
     - 5. WHS Gym Improvements Bid 50
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5. **RECOGNITIONS**
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   - E. Retiree Recognition 70
6. **SCHOOL SPOTLIGHT PRESENTATION- GREENWOOD ELEMENTARY** **71**
7. **AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD** **85**
8. **ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**
   - A. Superintendent
     - 1. Policy Approvals 86
       - i. Policy 209- Code of Ethics 87
   - B. Teaching and Learning- no reports this meeting
   - C. Finance and Operations
     - 1. Financial Reports 95
     - 2. General Fund Revised Budget Presentation 100
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   - D. Elections
     - 1. Canvassing Return of Votes- Special Election 2026 204
   - E. Human Resource Services- no reports this meeting
9. **OTHER BOARD ACTION**
10. **BOARD REPORTS**
11. **ADJOURN** **209**

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.

In accordance with MN Statute 13D.01, some members may be attending via interactive technology.

Agenda Item: 1

Board of Education

Regular Meeting – April 20, 2026

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

COMMENTS BY: Board Clerk

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

Time called to order: _____

Agenda Item: 3.A

Board of Education

Regular Meeting – April 20, 2026

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Board Minutes

COMMENTS BY: Milind Sohoni, Board Chair

Approve the minutes of the following meeting:

- 3.9.26 Regular Meeting
- 3.23.26Special Regular Meeting

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

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

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

Abstentions: _____

Regular Meeting
Monday, March 9, 2026 7:00 PM Central

Creekside
16000 41st Ave N.
Plymouth, MN 55446

Paras Bhende:	Absent
Valentina Eyres:	Present
Dan Ginestra:	Present
Heidi Kader:	Present
Alicia Liddle:	Present
Sheila Prior:	Present
Milind Sohoni:	Present

Present: 6, Absent: 1.
Meeting called to order at 7:00pm

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

2. **PLEDGE OF ALLEGIANCE**

3. **APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**
Approve the full agenda as presented, and the consent agenda items. This motion, made by Heidi Kader and seconded by Sheila Prior, Passed.
Paras Bhende: Absent, Valentina Eyres: Aye, Dan Ginestra: Aye, Heidi Kader: Aye, Alicia Liddle: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 6, Nay: 0, Absent: 1

3.A. Approval of Minutes

3.B. Finance and Operations

3.B.1. Monthly Reports

3.B.1.i. Gifts and Bequests- February 2026

3.B.1.ii. Check Report- February 2026

3.B.1.iii. Wire, EFT & ACH Report- January 2026

3.B.2. Federal Single Audit Reports

3.C. Human Resource Services

3.C.1. Monthly Recommendations

3.C.2. Professional Leaves of Absence for the 2026-27 School Year

3.C.3. University Agreements

3.C.3.i. North Dakota State

4. **REPORTS FROM ORGANIZATIONS**

4.A. Wayzata High School Student Council Representative

5. **RECOGNITIONS**

5.A. Science Bowl State Champions- CMS and WHS

5.B. Employee of the Month

5.C. Retiree Recognition

6. **SCHOOL SPOTLIGHT PRESENTATION- SUNSET HILL ELEMENTARY**

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

8. **ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**

8.A. Superintendent

8.A.1. Policy Approvals
Approve the above policies as presented in the attachments and wave the second reading. This motion, made by Sheila Prior and seconded by Alicia Liddle, Passed.
Paras Bhende: Absent, Valentina Eyres: Aye, Dan Ginestra: Aye, Heidi Kader: Aye, Alicia Liddle: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 6, Nay: 0, Absent: 1

8.A.1.i. Policy 101- Legal Status of the School District

8.A.1.ii. Policy 104- School District Mission Statement

8.B. Elections

8.B.1. Appointment of Election Judges
Adopt as presented the resolution related to the appointment of election judges for the Special Election on April 14, 2026. This motion, made by Heidi Kader and seconded by Valentina Eyres, Passed.
Paras Bhende: Absent, Valentina Eyres: Aye, Dan Ginestra: Aye, Heidi Kader: Aye, Alicia Liddle: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 6, Nay: 0, Absent: 1

8.C. Teaching and Learning- no report this meeting

8.D. Finance and Operations

8.D.1. Financial Reports

8.E. Human Resource Services- no report this meeting

9. **OTHER BOARD ACTION**

10. **BOARD REPORTS**

11. **ADJOURN**
Call the meeting to a close at 8:47pm. This motion, made by Heidi Kader and seconded by Sheila Prior, Passed.
Paras Bhende: Absent, Valentina Eyres: Aye, Dan Ginestra: Aye, Heidi Kader: Aye, Alicia Liddle: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 6, Nay: 0, Absent: 1

Regular Meeting
Monday, March 23, 2026 4:00 PM Central

Creekside
16000 41st Ave N.
Plymouth, MN 55446

Paras Bhende:	Present
Valentina Eyres:	Present
Dan Ginestra:	Present
Heidi Kader:	Present
Alicia Liddle:	Present
Sheila Prior:	Present
Milind Sohoni:	Present

Present: 7.
Meeting called to order at 4pm

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 Paras Bhende, Passed.
Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Heidi Kader: Aye, Alicia Liddle: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

3. CONSENT AGENDA

3.A. Elections

3.A.1. Notice of Election Equipment Testing

4. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

4.A. Human Resource Services

4.A.1. Health Insurance Plan/Rates for the 2026-27 School Year

Approve the recommendation of the Health Benefits Committee to accept the 12.75% rate renewal for the district's self-funded health insurance plans for the 2026=27 plan year. This motion, made by Sheila Prior and seconded by Heidi Kader, Passed.
Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Heidi Kader: Aye, Alicia Liddle: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

4.A.2. Dental Insurance Plan/Rates for 2026-27 School Year

Approve the recommendation that the district's self-funded dental plan rates for the 2026-27 plan year remain unchanged, reflecting a 0% overall increase. This motion, made by Heidi Kader and seconded by Paras Bhende, Passed.
Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Heidi Kader: Aye, Alicia Liddle: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

5. **OTHER BOARD ACTION**

5.A. Superintendent Contract
Approve the Superintendent Employment Agreement between the School Board and Dr. Robb Virgin, as presented, and authorize the Board Chair and Clerk to execute the agreement on behalf of the Board. This motion, made by Heidi Kader and seconded by Alicia Liddle, Passed.
Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Heidi Kader: Aye, Alicia Liddle: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

6. **ADJOURN**
Call the meeting to a close at 4:33pm. This motion, made by Heidi Kader and seconded by Valentina Eyres, Passed.
Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Heidi Kader: Aye, Alicia Liddle: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

Agenda Item: 3.B.1

Board of Education

Regular Meeting – April 20, 2026

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Operation Services Recommendations

COMMENTS BY: Trevor Peterson, 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: _____

2025-26 School Year

Gifts & Bequests

For the Month Ended March 31, 2026

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 March of 2026 can be found below:

Donated By	Purpose	Amount
Rewati Gazula	DECA Program Support	$ 5,000.00
Gleason Lake PTO	Kindergarten Specialists Supplies - PTO Reimbursement	$ 372.41
Gleason Lake PTO	Kindergarten Specialists Supplies - PTO Reimbursement	$ 323.91
Sunset Hill PTSA	Reimbursement for Classroom Library Books	$ 2,284.80
Oakwood Elementary School PTA	Music Specialist - Classroom Supplies	$ 80.95
Oakwood Elementary School PTA	Media Specialist - INGRAM Books	$ 354.17
Oakwood Elementary School PTA	Kindergarten Field Trip - MN Arboretum	$ 830.00
Bright Funds	School Donation	$ 200.00
Oakwood Elementary School PTA	Kindergarten Specialist - Art Materials	$ 300.00
Oakwood Elementary School PTA	Kindergarten Field Trip - MN Arboretum	$ 20.00
CMS PTA	PTA Grants	$ 3,110.20
CAF	Scholarship Fund	$ 45.00
EMS PTO	Media Center	$ 975.57
EMS PTO	PTO Donation to Support Teachers	$ 150.00
Mightycause	Scholarship Fund	$ 20.00

Total Cash Donations	**$ 14,067.01**
Total In-Kind Donations	**$ -**
Total 2025-26 School Year Gifts and Donations*	**$ 14,067.01**

**Total amount for the 2025-26 school year reflects cash gifts and in-kind donations submitted for School Board approval in 2025-26.*

2025-26 School Year

Check Listing

For the Month Ended March 31, 2026

WAYZATA PUBLIC SCHOOLS

Excellence. For each and every student.

Check No.	Vendor	Description	Date	Amount
21684	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	3/16/2026	$ 346,254.42
21684	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	3/16/2026	$ 31,375.33
21684	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	3/16/2026	$ 417,316.73
21684	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	3/16/2026	$ 80,979.16
21684	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	3/16/2026	$ 346,254.42
21684	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	3/16/2026	$ 80,979.16
21684	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	3/16/2026	$ (3,702.30)
21684	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	3/16/2026	$ (5,777.20)
21684	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	3/16/2026	$ (865.86)
21684	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	3/16/2026	$ (3,702.30)
21684	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	3/16/2026	$ (865.86)
21684	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	3/16/2026	$ 259.07
21684	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	3/16/2026	$ 295.78
21684	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	3/16/2026	$ 60.59
21684	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	3/16/2026	$ 259.07
21684	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	3/16/2026	$ 60.59
21684	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	3/16/2026	$ 188.89
21684	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	3/16/2026	$ 44.17
21684	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	3/16/2026	$ 188.89
21684	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	3/16/2026	$ 44.17
21689	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/16/2026	$ 8,318.32
21689	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/16/2026	$ 3,920.00
21689	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/16/2026	$ 2,411.66
21689	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/16/2026	$ 6,509.14
21689	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/16/2026	$ 47,760.27
21689	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/16/2026	$ 75.34
21689	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/16/2026	$ 137,093.22
21689	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/16/2026	$ 421.37
21689	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/16/2026	$ 11,871.55
21689	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/16/2026	$ 44,436.59
21689	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/16/2026	$ 12,078.96
21689	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/16/2026	$ 24,945.75
21689	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/16/2026	$ 655.17
21689	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/16/2026	$ 6,569.70
21689	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/16/2026	$ 84,729.22
21689	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/16/2026	$ 496.71
21689	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/16/2026	$ 32,291.45
21689	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/16/2026	$ 19,885.48
21689	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/16/2026	$ 655.17
21690	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	3/16/2026	$ 339.00
21692	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	3/16/2026	$ 216,579.94
21692	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	3/16/2026	$ 5,043.34
21692	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	3/16/2026	$ (2,503.67)
21692	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	3/16/2026	$ 127.27
21693	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	3/16/2026	$ 1,841.40
21694	MN DEPT OF REVENUE	Payroll accrual	3/16/2026	$ 2,715.09
21695	MN TEACHERS RETIREMENT ASSN	Payroll accrual	3/16/2026	$ 339,787.03
21695	MN TEACHERS RETIREMENT ASSN	Payroll accrual	3/16/2026	$ 416,664.24
21695	MN TEACHERS RETIREMENT ASSN	Payroll accrual	3/16/2026	$ 234.33
21695	MN TEACHERS RETIREMENT ASSN	Payroll accrual	3/16/2026	$ 287.35
21695	MN TEACHERS RETIREMENT ASSN	CREDIT JOHNSON	3/16/2026	$ (13.08)
21697	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	3/16/2026	$ 100,711.58
21697	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	3/16/2026	$ 116,205.98
21697	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	3/16/2026	$ (3,910.12)
21697	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	3/16/2026	$ (4,511.67)
21697	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	3/16/2026	$ 300.28
21697	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	3/16/2026	$ 346.48
21697	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	3/16/2026	$ 7.63
21697	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	3/16/2026	$ 8.80
21698	DELTA DENTAL PLAN OF MN	Ins. Tracking Billing	3/26/2026	$ 152,108.95
21699	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	3/26/2026	$ 118,813.15
21699	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	3/26/2026	$ 1,827,163.65
21701	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	3/27/2026	$ 341,231.61
21701	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	3/27/2026	$ 31,000.33
21701	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	3/27/2026	$ 408,441.40
21701	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	3/27/2026	$ 79,804.29
21701	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	3/27/2026	$ 341,231.61
21701	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	3/27/2026	$ 79,804.29
21706	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/27/2026	$ 8,318.32
21706	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/27/2026	$ 3,920.00

21706	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/27/2026	$	2,426.66
21706	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/27/2026	$	6,509.14
21706	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/27/2026	$	47,816.27
21706	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/27/2026	$	75.34
21706	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/27/2026	$	138,471.01
21706	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/27/2026	$	421.37
21706	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/27/2026	$	12,022.25
21706	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/27/2026	$	44,485.30
21706	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/27/2026	$	12,078.96
21706	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/27/2026	$	24,971.81
21706	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/27/2026	$	655.17
21706	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/27/2026	$	6,569.70
21706	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/27/2026	$	85,016.66
21706	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/27/2026	$	496.71
21706	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/27/2026	$	32,291.45
21706	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/27/2026	$	19,885.48
21706	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	3/27/2026	$	655.17
21707	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	3/27/2026	$	212,294.12
21707	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	3/27/2026	$	4,933.34
21708	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	3/27/2026	$	1,841.40
21709	MN DEPT OF REVENUE	Payroll accrual	3/27/2026	$	1,954.10
21710	MN TEACHERS RETIREMENT ASSN	Payroll accrual	3/27/2026	$	(56.92)
21710	MN TEACHERS RETIREMENT ASSN	Payroll accrual	3/27/2026	$	338,603.97
21710	MN TEACHERS RETIREMENT ASSN	Payroll accrual	3/27/2026	$	(69.80)
21710	MN TEACHERS RETIREMENT ASSN	Payroll accrual	3/27/2026	$	415,213.33
21711	ONEBRIDGE BENEFITS INC.	Payroll accrual	3/27/2026	$	135,360.00
21711	ONEBRIDGE BENEFITS INC.	Payroll accrual	3/27/2026	$	9,180.00
21712	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	3/27/2026	$	46.26
21712	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	3/27/2026	$	96,508.32
21712	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	3/27/2026	$	53.37
21712	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	3/27/2026	$	111,355.89
47624	MINNEHAHA ACADEMY	NON-PUB TRANSPORTATION	3/26/2026	$	(2,465.17)
52892	ARCHKEY SOLUTIONS	KL SUMMER CONSTRUCTION	3/4/2026	$	(7,768.28)
53152	TEAM SELECT HOME CARE	CONTRACTED NURSING SERVICES	3/3/2026	$	862.50
53153	A+ DRIVING SCHOOL NORTH, INC,	CLASS/BTW X3	3/3/2026	$	1,350.00
53153	A+ DRIVING SCHOOL NORTH, INC,	CLASS/BTW X2 - BTW X1	3/3/2026	$	1,085.00
53154	ACCO BRANDS CORPORATION	WHS SECONDARY AMANDA FORSYTHE PETERSON LAMIN	3/3/2026	$	30.68
53155	ACME TOOLS - PLYMOUTH	CSF SHOP	3/3/2026	$	282.99
53156	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPT	3/3/2026	$	783.14
53157	AIM ELECTRONICS INC	DAKTRONICS LED STADIUM VIDEO DISPLAY WITH ACCES	3/3/2026	$	164,159.10
53158	ALLEGRA PRINT & IMAGING	EARLY LEARNING - ACCIDENT REPORTS	3/3/2026	$	292.95
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	(17.99)
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	47.48
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	143.82
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	263.00
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	39.97
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	358.74
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	7.90
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	72.16
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	99.30
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	(81.75)
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	644.34
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	162.49
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	61.97
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	213.61
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	83.48
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	26.76
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	75.39
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	91.50
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	50.65
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	50.50
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	25.98
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	12.86
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	28.69
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	13.98
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	166.72
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	472.81
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	81.75
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	9.98
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	38.12
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	5.62
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	10.99
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	876.00
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	57.70
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	77.88
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	25.98
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	145.78
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	149.32
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	428.19
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	156.62

53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	209.26
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	29.97
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	126.99
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	114.15
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	215.95
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	222.23
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	498.64
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	8.82
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	193.29
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	89.36
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	11.87
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	11.48
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	20.89
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	34.66
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	183.72
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	22.98
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	59.79
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	43.68
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	12.27
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	42.99
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	128.49
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	333.44
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	7.59
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	12.33
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	65.99
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	13.95
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	99.99
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	26.76
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	25.96
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	27.99
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	23.99
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	39.98
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	56.01
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	129.86
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	48.87
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	509.56
53173	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/3/2026	$	170.43
53174	AMELOTTE, SARAH	a - food	3/3/2026	$	54.12
53175	ANCOM COMMUNICATIONS	Athletics department athletic trainer walkie batteries	3/3/2026	$	238.60
53176	ANDERSON, EVA	OFCL 2/12/26	3/3/2026	$	50.81
53177	ANDERSON, RYNE	OFCL 2/9/26	3/3/2026	$	136.00
53177	ANDERSON, RYNE	OFCL 2/17/26	3/3/2026	$	68.00
53178	ANGELL, TRASK	OFCL 2/18/26	3/3/2026	$	136.00
53179	APPLE INC	iPad & cases	3/3/2026	$	329.00
53179	APPLE INC	iPad & cases	3/3/2026	$	839.00
53180	B & H PHOTO & ELECTRONICS	PROJECTOR SCREEN END CAPS	3/3/2026	$	64.72
53180	B & H PHOTO & ELECTRONICS	WMS music rooms	3/3/2026	$	29.99
53180	B & H PHOTO & ELECTRONICS	WMS music rooms	3/3/2026	$	2,691.59
53181	BARANOWSKI, MAGGIE	TEAM FEES	3/3/2026	$	100.00
53182	BARNES & NOBLE BOOKSELLERS INC	FOURTH GRADE PTA GRANT BOOK CLUB BOOKS	3/3/2026	$	225.36
53182	BARNES & NOBLE BOOKSELLERS INC	BOOKS	3/3/2026	$	531.65
53183	BATES, CHRISTOPHER	JAZZ ENS 2/19/26	3/3/2026	$	200.00
53184	BATTERIES R US	BATTERIES	3/3/2026	$	2,939.95
53184	BATTERIES R US	BATTERIES	3/3/2026	$	2,799.96
53185	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTED NURSING SERVICES	3/3/2026	$	2,096.25
53186	BAYFIELD FRUIT CO LLC	BAYFIELD APPLES, NOT FTS	3/3/2026	$	1,435.50
53187	BERGERON, JASON	OFCL 2/14/26	3/3/2026	$	101.00
53188	BERGE, MORGAN	OFCL 2/20/26	3/3/2026	$	50.81
53188	BERGE, MORGAN	OFCL 2/24/26	3/3/2026	$	50.81
53189	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	3/3/2026	$	883.50
53195	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV#06952518	3/3/2026	$	(27.75)
53195	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV#06952858	3/3/2026	$	(27.75)
53195	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV#06952446	3/3/2026	$	(27.75)
53195	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV#06952877	3/3/2026	$	(27.75)
53195	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV#06952441	3/3/2026	$	(27.75)
53195	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV#06952454	3/3/2026	$	(27.75)
53195	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV#06952436	3/3/2026	$	(55.50)
53195	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV#06952425	3/3/2026	$	(27.75)
53195	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	3/3/2026	$	486.95
53195	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	3/3/2026	$	338.83
53195	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	3/3/2026	$	539.60
53195	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	3/3/2026	$	2,297.78
53195	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	3/3/2026	$	792.37
53195	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	3/3/2026	$	89.67
53195	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	3/3/2026	$	208.63
53195	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	3/3/2026	$	458.84
53195	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	3/3/2026	$	230.14
53195	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	3/3/2026	$	728.85
53195	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	3/3/2026	$	2,994.49
53195	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	3/3/2026	$	318.88

53195	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	3/3/2026	$	343.71
53195	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	3/3/2026	$	537.28
53195	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	3/3/2026	$	357.98
53195	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	3/3/2026	$	441.13
53195	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	3/3/2026	$	501.11
53195	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	3/3/2026	$	27.75
53195	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	3/3/2026	$	27.75
53195	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	3/3/2026	$	27.75
53195	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	3/3/2026	$	27.75
53195	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	3/3/2026	$	27.75
53195	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	3/3/2026	$	27.75
53195	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	3/3/2026	$	55.50
53195	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	3/3/2026	$	27.75
53196	BLICK ART MATERIALS	WHS ART ERICKA BACHMEIER DRAWING SUPPLIES	3/3/2026	$	446.48
53196	BLICK ART MATERIALS	ART SUPPLIES	3/3/2026	$	492.38
53196	BLICK ART MATERIALS	CMS - NEW COURSE - UNIFIED ART - (ERIN BALTES) - APPR	3/3/2026	$	72.60
53197	BOCHE, JOHN	OFCL 2/15/26	3/3/2026	$	185.00
53198	THE BOELTER COMPANIES INC.	WHS FACS REACH IN FREEZER	3/3/2026	$	6,877.00
53199	BRAUN INTEREC CORP	PROJ ID 82507365	3/3/2026	$	396.50
53200	BREADSMITH	BREADS FOR ELEMENTARIES	3/3/2026	$	450.00
53200	BREADSMITH	BREADS FOR ELEMENTARIES	3/3/2026	$	450.00
53200	BREADSMITH	BREADS FOR ELEMENTARIES	3/3/2026	$	450.00
53201	BREAKDOWN SPORTS USA	G BBALL	3/3/2026	$	150.00
53202	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	3/3/2026	$	354.60
53203	BSN SPORTS	A - LTR/FRT	3/3/2026	$	194.89
53204	BUCKENTINE, JAMES	OFCL 2/18/26	3/3/2026	$	136.00
53205	BURNSVILLE HIGH SCHOOL - ATHLETICS	QUIZ BOWL REGISTRATION	3/3/2026	$	560.00
53206	BUSBY, TREVOR	OFCL 2/20/26	3/3/2026	$	136.00
53207	CABLE WHOLESALE	Cable cords	3/3/2026	$	424.30
53207	CABLE WHOLESALE	DHH Support Materials	3/3/2026	$	204.33
53208	CANON FINANCIAL SERVICES INC	WAYZATA HIGH SCHOOL (COPY CENTER) LEASES	3/3/2026	$	1,580.66
53208	CANON FINANCIAL SERVICES INC	DISTRICT FLEET (13 SITES) LEASES	3/3/2026	$	2,156.93
53209	CAROLINA BIOLOGICAL SUPPLY CO	WHS SCIENCE KEN MCCARTHY FORENSICS	3/3/2026	$	40.71
53210	CARR, CYRENA	OFCL 2/17/26	3/3/2026	$	25.41
53211	CASSIDY, JENNIFER	A - FOOD	3/3/2026	$	71.52
53212	CDW GOVERNMENT LLC	Veeam Annual Renewal	3/3/2026	$	10,427.04
53212	CDW GOVERNMENT LLC	PrinterLogic Renewal	3/3/2026	$	23,808.00
53212	CDW GOVERNMENT LLC	SVCS	3/3/2026	$	8,250.00
53212	CDW GOVERNMENT LLC	Wayzata Kids color printer	3/3/2026	$	606.28
53212	CDW GOVERNMENT LLC	1Password Renewal	3/3/2026	$	3,750.00
53213	CFS INTERIORS & FLOORING	OW - Cafe storage room flooring	3/3/2026	$	10,611.00
53215	CONTEMPORARY IMAGES INC	SVCS	3/3/2026	$	12,246.55
53215	CONTEMPORARY IMAGES INC	1,750 FLYERS - SUPPORTING STUDENTS - A & I / S HARRID	3/3/2026	$	660.54
53215	CONTEMPORARY IMAGES INC	SVCS	3/3/2026	$	9,674.81
53215	CONTEMPORARY IMAGES INC	SVCS	3/3/2026	$	1,452.25
53215	CONTEMPORARY IMAGES INC	SVCS	3/3/2026	$	1,192.00
53215	CONTEMPORARY IMAGES INC	SVCS	3/3/2026	$	400.00
53215	CONTEMPORARY IMAGES INC	SVCS	3/3/2026	$	270.00
53215	CONTEMPORARY IMAGES INC	SVCS	3/3/2026	$	3,019.68
53216	CONTINUA INTERIORS OF MINNESOTA, LLC	EMS MAIN OFFICE RENOVATION	3/3/2026	$	51,704.16
53216	CONTINUA INTERIORS OF MINNESOTA, LLC	GW FRONT ENTRANCE BENCHES	3/3/2026	$	4,932.95
53216	CONTINUA INTERIORS OF MINNESOTA, LLC	WPS INTEREUM FURNITURE STORAGE	3/3/2026	$	1,199.00
53217	CORBETT, YUKIKO	A - REIMBURSE	3/3/2026	$	62.59
53218	COREMARK METALS	CSF SHOP	3/3/2026	$	161.52
53218	COREMARK METALS	SUPPLIES	3/3/2026	$	407.34
53219	CRAWFORD, KERRY	CLASS	3/3/2026	$	1,500.00
53220	CUB FOODS	FOOD	3/3/2026	$	31.72
53220	CUB FOODS	FOOD	3/3/2026	$	12.59
53220	CUB FOODS	FOOD	3/3/2026	$	40.29
53221	DAVIS, CARL	OFCL-VARIOUS DATES	3/3/2026	$	1,362.53
53222	DAY, SONJA	A - SUPPLIES	3/3/2026	$	51.05
53223	DEANNA RAE STANDINGCLOUD-GREEN	AIEA - FAMILY DRUM NIGHT WORK / 03.11.26 / DEANNA S	3/3/2026	$	500.00
53224	DENKMAN, JESSICA	A - SUPPLIES	3/3/2026	$	86.91
53225	DISCOUNT SCHOOL SUPPLY	GW FD: Allie Gravning-Khan	3/3/2026	$	28.49
53225	DISCOUNT SCHOOL SUPPLY	GW FD: Allie Gravning-Khan	3/3/2026	$	94.98
53225	DISCOUNT SCHOOL SUPPLY	GW FD: Allie Gravning-Khan	3/3/2026	$	323.93
53226	DOORWAY TO COLLEGE FOUNDATION INC	CLASS	3/3/2026	$	3,240.00
53227	DR. RICHARD HARRIS HOUSE	CRRE - MUSEUM REGISTRATION FOR STUDENTS AND CHA	3/3/2026	$	700.00
53228	ECM PUBLISHERS, INC	SVCS	3/3/2026	$	109.25
53229	EHLERS AND ASSOCIATES INC	SVCS	3/3/2026	$	1,900.00
53229	EHLERS AND ASSOCIATES INC	SVCS	3/3/2026	$	2,850.00
53229	EHLERS AND ASSOCIATES INC	SVCS	3/3/2026	$	800.00
53230	ELYEA-WHEELER, KURT	OFCL 2/19/26	3/3/2026	$	68.00
53231	EMC INSURANCE COMPANIES	CLAIM	3/3/2026	$	6,846.00
53232	EPP, MICHAEL	TIMER SVCS	3/3/2026	$	500.00
53233	EVERWAY LLC	SPECIAL SERVICES	3/3/2026	$	2,130.94
53234	FARIS, DUNCAN	OFCL 2/20/26	3/3/2026	$	97.00
53247	FIRST STUDENT INC	WHS-HYLAND	3/3/2026	$	361.60
53247	FIRST STUDENT INC	WHS-TOTINO GRACE	3/3/2026	$	739.53
53247	FIRST STUDENT INC	LT-MTKA MS	3/3/2026	$	444.41

53247	FIRST STUDENT INC	WHS-GROVELAND	3/3/2026	$	213.17
53247	FIRST STUDENT INC	LT-UOFM	3/3/2026	$	479.13
53247	FIRST STUDENT INC	WHS-PRIOR LK HS	3/3/2026	$	563.78
53247	FIRST STUDENT INC	MTKA HS-COOPER HS	3/3/2026	$	336.60
53247	FIRST STUDENT INC	WHS-HYLAND	3/3/2026	$	356.04
53247	FIRST STUDENT INC	SCI BOWL	3/3/2026	$	827.83
53247	FIRST STUDENT INC	WHS-EP HS	3/3/2026	$	352.05
53247	FIRST STUDENT INC	PIC-BRAEMER	3/3/2026	$	703.40
53247	FIRST STUDENT INC	PIC-MTKA HS	3/3/2026	$	707.89
53247	FIRST STUDENT INC	CMS-HYLAND	3/3/2026	$	402.56
53247	FIRST STUDENT INC	SPEECH	3/3/2026	$	852.68
53247	FIRST STUDENT INC	WHS-EP HS	3/3/2026	$	213.17
53247	FIRST STUDENT INC	WHS-HYLAND	3/3/2026	$	650.86
53247	FIRST STUDENT INC	PIC-EP CC	3/3/2026	$	958.40
53247	FIRST STUDENT INC	WHS-HOPKINS HS	3/3/2026	$	213.17
53247	FIRST STUDENT INC	WHS-HOPKINS HS	3/3/2026	$	381.21
53247	FIRST STUDENT INC	WHS-PL HS	3/3/2026	$	682.72
53247	FIRST STUDENT INC	WHS-HYLAND	3/3/2026	$	367.84
53247	FIRST STUDENT INC	LT-HOPKINS N	3/3/2026	$	415.93
53247	FIRST STUDENT INC	WHS-MEC	3/3/2026	$	213.17
53247	FIRST STUDENT INC	WHS-HYLAND	3/3/2026	$	356.04
53247	FIRST STUDENT INC	WHS-BUCK HILL	3/3/2026	$	670.18
53247	FIRST STUDENT INC	WHS-MTKA HS	3/3/2026	$	213.17
53247	FIRST STUDENT INC	WHS-EDINA HS	3/3/2026	$	340.25
53247	FIRST STUDENT INC	WHS-BUFFALO HS	3/3/2026	$	213.17
53247	FIRST STUDENT INC	LT-MG MS	3/3/2026	$	409.69
53247	FIRST STUDENT INC	SCI OLYMPIAD	3/3/2026	$	426.34
53247	FIRST STUDENT INC	WHS-MTKA HS	3/3/2026	$	213.17
53247	FIRST STUDENT INC	WHS-MTKA HS	3/3/2026	$	560.37
53247	FIRST STUDENT INC	WHS-HYLAND	3/3/2026	$	402.56
53247	FIRST STUDENT INC	PIC-BUFFALO HS	3/3/2026	$	552.57
53247	FIRST STUDENT INC	WHS-BUFFALO HS	3/3/2026	$	428.96
53247	FIRST STUDENT INC	WHS-HYLAND	3/3/2026	$	373.40
53247	FIRST STUDENT INC	CMS-ELM CRK	3/3/2026	$	390.76
53247	FIRST STUDENT INC	WHS-HYLAND	3/3/2026	$	593.93
53247	FIRST STUDENT INC	WHS-BRECK	3/3/2026	$	513.85
53247	FIRST STUDENT INC	WHS-EDINA HS	3/3/2026	$	415.93
53247	FIRST STUDENT INC	PIC-BUFFALO HS	3/3/2026	$	321.32
53247	FIRST STUDENT INC	WHS-ELM CRK	3/3/2026	$	603.93
53247	FIRST STUDENT INC	WHS-GROVELAND	3/3/2026	$	213.17
53247	FIRST STUDENT INC	WHS-MTKA HS	3/3/2026	$	334.69
53247	FIRST STUDENT INC	WHS-CHAN HS	3/3/2026	$	722.18
53247	FIRST STUDENT INC	PIC-RICHFIELD IA	3/3/2026	$	791.04
53247	FIRST STUDENT INC	WHS-MG HS	3/3/2026	$	213.17
53247	FIRST STUDENT INC	WHS-EDINA CC	3/3/2026	$	357.61
53247	FIRST STUDENT INC	WHS-BRECK	3/3/2026	$	352.05
53247	FIRST STUDENT INC	WHS-EDINA CC	3/3/2026	$	213.17
53247	FIRST STUDENT INC	PIC-PAGEL ACT CTR	3/3/2026	$	705.15
53247	FIRST STUDENT INC	WHS-GROVELAND	3/3/2026	$	213.17
53247	FIRST STUDENT INC	WHS-EGAN HS	3/3/2026	$	401.72
53247	FIRST STUDENT INC	WHS-HOLY ANGELS	3/3/2026	$	301.88
53247	FIRST STUDENT INC	WHS-HYLAND	3/3/2026	$	367.84
53247	FIRST STUDENT INC	WHS-WTONKA HS	3/3/2026	$	618.01
53247	FIRST STUDENT INC	WHS-CR IC	3/3/2026	$	455.46
53247	FIRST STUDENT INC	SPEECH	3/3/2026	$	1,662.46
53247	FIRST STUDENT INC	WHS-MG HS	3/3/2026	$	369.41
53247	FIRST STUDENT INC	WHS-WILD MT	3/3/2026	$	1,290.48
53247	FIRST STUDENT INC	WHS-HYLAND	3/3/2026	$	629.81
53247	FIRST STUDENT INC	WHS-MTKA E	3/3/2026	$	450.65
53247	FIRST STUDENT INC	WHS-BUFFALO HS	3/3/2026	$	500.57
53247	FIRST STUDENT INC	WHS-NEW PRAGUE	3/3/2026	$	631.39
53247	FIRST STUDENT INC	WHS-BUCK HILL	3/3/2026	$	527.23
53247	FIRST STUDENT INC	WHS-GROVELAND	3/3/2026	$	213.17
53247	FIRST STUDENT INC	WHS-EDINA HS	3/3/2026	$	685.88
53247	FIRST STUDENT INC	MTKA HS-ST CLOUD	3/3/2026	$	843.69
53247	FIRST STUDENT INC	WHS-GROVELAND	3/3/2026	$	213.17
53247	FIRST STUDENT INC	WHS-PARADE ICE GDN	3/3/2026	$	489.36
53247	FIRST STUDENT INC	WHS-EP HS	3/3/2026	$	213.17
53247	FIRST STUDENT INC	EMBASSY STS-WHS	3/3/2026	$	321.32
53247	FIRST STUDENT INC	WHS-PARADE STADIUM	3/3/2026	$	673.37
53247	FIRST STUDENT INC	WHS-EMBASSY STS	3/3/2026	$	321.32
53247	FIRST STUDENT INC	SPEECH	3/3/2026	$	2,033.08
53247	FIRST STUDENT INC	WHS-E RIDGE	3/3/2026	$	221.31
53247	FIRST STUDENT INC	MOCK TRIAL	3/3/2026	$	392.33
53247	FIRST STUDENT INC	QUIZ BOWL	3/3/2026	$	659.80
53247	FIRST STUDENT INC	WHS-E RIDGE HS	3/3/2026	$	612.37
53247	FIRST STUDENT INC	WHS-EP HS	3/3/2026	$	346.49
53247	FIRST STUDENT INC	WHS-PARK CTR HS	3/3/2026	$	537.45
53247	FIRST STUDENT INC	WHS-GROVELAND	3/3/2026	$	213.17
53248	FULL COMPASS SYSTEMS, LTD	FACILITIES: AUDITORIUM EQUIPMENT	3/3/2026	$	1,702.80

53249	GAFFEY, MEGAN	SPEECH 2/21/26	3/3/2026	$	85.00
53250	GAGNON, DEAN	A - SUPPLIES	3/3/2026	$	525.42
53251	GERBER, STEVEN	OFCL 2/17/26	3/3/2026	$	87.14
53251	GERBER, STEVEN	OFCL 2/20/26	3/3/2026	$	87.14
53252	GOPHER SPORT	FINANCE CHARGE PO#2530260108	3/3/2026	$	2.65
53252	GOPHER SPORT	ORDER FOR PE	3/3/2026	$	106.60
53253	GRAINGER INC., W. W.	HWY 55 PRJ	3/3/2026	$	529.04
53253	GRAINGER INC., W. W.	PARTS	3/3/2026	$	427.96
53253	GRAINGER INC., W. W.	PARTS	3/3/2026	$	1,254.54
53254	GULLICKSON, MADELYN	OFCL 2/17/26	3/3/2026	$	25.41
53255	GURNEAU, TRACY	OFCL 2/12/26	3/3/2026	$	50.60
53256	HALSTENSGARD, DAVID	OFCL 2/20/26	3/3/2026	$	72.28
53257	HANNINEN, MICHELLE	REIMBURSEMENT	3/3/2026	$	1,164.58
53258	HAWKINSON, NICHOLAS	OFCL 2/19/26	3/3/2026	$	68.00
53259	HENNEPIN COUNTY ENVIRONMENTAL/PUBLIC HEALTH	WMS FOOD LICENSES	3/3/2026	$	1,242.00
53259	HENNEPIN COUNTY ENVIRONMENTAL/PUBLIC HEALTH	WMS LIC LATE FEES	3/3/2026	$	310.50
53259	HENNEPIN COUNTY ENVIRONMENTAL/PUBLIC HEALTH	DIST FOOD LICENSES	3/3/2026	$	10,381.00
53259	HENNEPIN COUNTY ENVIRONMENTAL/PUBLIC HEALTH	DIST LIC LATE FEES	3/3/2026	$	2,595.25
53260	HENNEPIN COUNTY ENVIRONMENTAL/PUBLIC HEALTH	LICENSE FEES 2026	3/3/2026	$	1,042.00
53261	HENRICKSEN PSG	Six Shelf Bookcase- WHS Ross Downing	3/3/2026	$	612.58
53262	HILGER, MERRY	OFCL 2/20/26	3/3/2026	$	61.54
53263	HOLICKY, LUCAS	OFCL 2/20/26	3/3/2026	$	136.00
53264	HORIZON EQUIPMENT	WHS only FOOD SERVICE SMALLWARES/EQUIPMENT	3/3/2026	$	733.00
53265	HOYO, SBC	FOOD	3/3/2026	$	13,070.00
53272	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	3/3/2026	$	6,494.06
53272	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	3/3/2026	$	3,059.14
53272	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV#689276	3/3/2026	$	(211.59)
53272	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	3/3/2026	$	3,482.54
53272	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	3/3/2026	$	927.29
53272	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	3/3/2026	$	935.17
53272	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	3/3/2026	$	12,040.13
53272	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	3/3/2026	$	12,895.52
53272	INDIANHEAD FOODSERVICE DISTR. INC	HB-PC SNACKS	3/3/2026	$	767.16
53272	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	3/3/2026	$	3,108.41
53272	INDIANHEAD FOODSERVICE DISTR. INC	HB-KL SNACKS	3/3/2026	$	1,167.86
53272	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	3/3/2026	$	2,701.79
53272	INDIANHEAD FOODSERVICE DISTR. INC	HB-MR SNACKS	3/3/2026	$	1,106.16
53272	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	3/3/2026	$	4,747.22
53272	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	3/3/2026	$	42.11
53272	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	3/3/2026	$	3,551.51
53272	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	3/3/2026	$	3,807.85
53272	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	3/3/2026	$	1,328.06
53272	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	3/3/2026	$	3,618.38
53272	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	3/3/2026	$	3,235.99
53272	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	3/3/2026	$	8,928.90
53272	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	3/3/2026	$	7,413.23
53272	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	3/3/2026	$	4,209.04
53272	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	3/3/2026	$	5,769.67
53272	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	3/3/2026	$	718.75
53272	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	3/3/2026	$	5,094.80
53272	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	3/3/2026	$	4,127.27
53272	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	3/3/2026	$	4,624.11
53272	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	3/3/2026	$	5,311.67
53272	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	3/3/2026	$	10,788.28
53272	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	3/3/2026	$	2,850.71
53272	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	3/3/2026	$	4,255.92
53272	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	3/3/2026	$	261.38
53272	INDIANHEAD FOODSERVICE DISTR. INC	HB-GL SNACKS	3/3/2026	$	339.29
53272	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	3/3/2026	$	569.08
53272	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	3/3/2026	$	435.88
53272	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	3/3/2026	$	444.13
53272	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	3/3/2026	$	116.10
53273	INGRAM LIBRARY SERVICES	BOOKS	3/3/2026	$	14.99
53273	INGRAM LIBRARY SERVICES	BOOKS	3/3/2026	$	389.45
53273	INGRAM LIBRARY SERVICES	BOOKS	3/3/2026	$	158.73
53273	INGRAM LIBRARY SERVICES	BOOKS	3/3/2026	$	515.46
53273	INGRAM LIBRARY SERVICES	BOOKS	3/3/2026	$	134.10
53273	INGRAM LIBRARY SERVICES	BOOKS	3/3/2026	$	596.37
53281	INNOVATIVE OFFICE SOLUTIONS	PC CONSTRUCTION PAPER/TICKYTAK	3/3/2026	$	44.00
53281	INNOVATIVE OFFICE SOLUTIONS	Health/Phy Ed classroom supplies	3/3/2026	$	11.31
53281	INNOVATIVE OFFICE SOLUTIONS	Health/Phy Ed classroom supplies	3/3/2026	$	7.14
53281	INNOVATIVE OFFICE SOLUTIONS	CONSTRUCTION PAPER AND COLOR COPY PAPER	3/3/2026	$	263.69
53281	INNOVATIVE OFFICE SOLUTIONS	WHS SECONDARY LYNETTE PULVERMACHER COPY ROON	3/3/2026	$	2,284.68
53281	INNOVATIVE OFFICE SOLUTIONS	CONSTRUCTION PAPER AND COLOR COPY PAPER	3/3/2026	$	11.66
53281	INNOVATIVE OFFICE SOLUTIONS	MEYER MAT-BADGE REELS-LAMINATING POUCHES	3/3/2026	$	88.98
53281	INNOVATIVE OFFICE SOLUTIONS	PC OFFICE SUPPLIES	3/3/2026	$	11.20
53281	INNOVATIVE OFFICE SOLUTIONS	CONSTRUCTION PAPER AND COLOR COPY PAPER	3/3/2026	$	13.44
53281	INNOVATIVE OFFICE SOLUTIONS	MEYER MAT-BADGE REELS-LAMINATING POUCHES	3/3/2026	$	46.01
53281	INNOVATIVE OFFICE SOLUTIONS	WHS SECONDARY LYNETTE PULVERMACHER COPY ROON	3/3/2026	$	1,157.37
53281	INNOVATIVE OFFICE SOLUTIONS	WHS SECONDARY LYNETTE PULVERMACHER COPY ROON	3/3/2026	$	88.70

53281	INNOVATIVE OFFICE SOLUTIONS	Copy/Printer Paper - 10 cartons	3/3/2026	$	439.00
53281	INNOVATIVE OFFICE SOLUTIONS	PC CARDSTOCK/CONSTRUCTION PAPER/COPY PAPER	3/3/2026	$	166.57
53281	INNOVATIVE OFFICE SOLUTIONS	Printer paper	3/3/2026	$	439.00
53281	INNOVATIVE OFFICE SOLUTIONS	BV WORKROOM SUPPLIES 2.13.26	3/3/2026	$	116.76
53281	INNOVATIVE OFFICE SOLUTIONS	Math Classroom supplies	3/3/2026	$	39.49
53281	INNOVATIVE OFFICE SOLUTIONS	BV WORKROOM SUPPLIES 2.13.26	3/3/2026	$	25.39
53281	INNOVATIVE OFFICE SOLUTIONS	copy paper order	3/3/2026	$	445.44
53281	INNOVATIVE OFFICE SOLUTIONS	PC COPY PAPER	3/3/2026	$	439.00
53281	INNOVATIVE OFFICE SOLUTIONS	Sped classroom supplies	3/3/2026	$	29.45
53281	INNOVATIVE OFFICE SOLUTIONS	CONSTRUCTION PAPER AND COPY ROOM SUPPLIES	3/3/2026	$	586.95
53281	INNOVATIVE OFFICE SOLUTIONS	Transition School Supplies / Allana Walsh	3/3/2026	$	445.44
53281	INNOVATIVE OFFICE SOLUTIONS	Office Laminator	3/3/2026	$	243.80
53281	INNOVATIVE OFFICE SOLUTIONS	Copy Paper and Construction Paper	3/3/2026	$	717.90
53281	INNOVATIVE OFFICE SOLUTIONS	PC CONSTRUCTION PAPER	3/3/2026	$	83.60
53281	INNOVATIVE OFFICE SOLUTIONS	ELS: 2ND FLOOR	3/3/2026	$	40.73
53281	INNOVATIVE OFFICE SOLUTIONS	PC CONSTRUCTION PAPER	3/3/2026	$	27.30
53281	INNOVATIVE OFFICE SOLUTIONS	ELS: 2ND FLOOR	3/3/2026	$	2.62
53281	INNOVATIVE OFFICE SOLUTIONS	Copy Paper and Construction Paper	3/3/2026	$	19.32
53281	INNOVATIVE OFFICE SOLUTIONS	BV COPY PAPER 2.20.26	3/3/2026	$	371.20
53281	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	3/3/2026	$	69.45
53281	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	3/3/2026	$	335.50
53281	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	3/3/2026	$	10.85
53281	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	3/3/2026	$	72.10
53281	INNOVATIVE OFFICE SOLUTIONS	WHS SCIENCE AMANDA LADEN CHEMISTRY SUPPLIES	3/3/2026	$	166.00
53281	INNOVATIVE OFFICE SOLUTIONS	Media Center supplies	3/3/2026	$	35.76
53281	INNOVATIVE OFFICE SOLUTIONS	Copy Paper	3/3/2026	$	658.50
53281	INNOVATIVE OFFICE SOLUTIONS	DSC Ordering office supplies	3/3/2026	$	20.39
53281	INNOVATIVE OFFICE SOLUTIONS	DSC Ordering office supplies	3/3/2026	$	23.15
53282	INTERSTATE POWER SYSTEMS	SVCS	3/3/2026	$	530.00
53282	INTERSTATE POWER SYSTEMS	SVCS	3/3/2026	$	545.00
53282	INTERSTATE POWER SYSTEMS	SVCS	3/3/2026	$	530.00
53282	INTERSTATE POWER SYSTEMS	SVCS	3/3/2026	$	545.00
53282	INTERSTATE POWER SYSTEMS	SVCS	3/3/2026	$	545.00
53283	JEFF'S S.O.S. DRAIN AND SEWER CLEANING	SVCS	3/3/2026	$	750.00
53284	JENSEN, MCKENNA	OFCL 2/20/26	3/3/2026	$	50.81
53285	JORGENSON CONSTRUCTION INC	KL - 2024/2025 Improvements	3/3/2026	$	91,963.11
53286	KARLSBURGER FOODS, INC	HS KITCHEN SEASONINGS	3/3/2026	$	70.21
53287	KATKE, CHRISTINA	OFCL 2/12/26	3/3/2026	$	97.00
53288	KINECT ENERGY INC	JAN26 SVCS	3/3/2026	$	197,753.94
53289	KNOP, STEVEN	OFCL 1/6/26	3/3/2026	$	50.60
53289	KNOP, STEVEN	OFCL 1/13/26	3/3/2026	$	50.60
53289	KNOP, STEVEN	OFCL 1/27/26	3/3/2026	$	50.60
53289	KNOP, STEVEN	OFCL 1/31/26	3/3/2026	$	50.60
53289	KNOP, STEVEN	OFCL 2/3/26	3/3/2026	$	50.60
53289	KNOP, STEVEN	OFCL 2/14/26	3/3/2026	$	50.60
53290	LAKESHORE LEARNING MATERIALS	HAND IN HAND CHRISTIAN MONTESSORI / JEN WELK	3/3/2026	$	66.49
53290	LAKESHORE LEARNING MATERIALS	HAND IN HAND CHRISTIAN MONTESSORI - JEN WELK	3/3/2026	$	66.49
53290	LAKESHORE LEARNING MATERIALS	Birchview Wayzata Kids Cart	3/3/2026	$	1,299.60
53291	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES LANGUAGE LINE	3/3/2026	$	966.18
53292	LARSON, STEFANIE	A - TEAM FOOD	3/3/2026	$	199.91
53293	LEWIS, STEVEN	OFCL VARIOUS DATES	3/3/2026	$	708.33
53293	LEWIS, STEVEN	OFCL VARIOUS DATES	3/3/2026	$	303.57
53294	LITFIN, NICHOLAS	OFCL 2/18/26	3/3/2026	$	136.00
53295	LORENZ BUS CO	A - $2052.00 BUS	3/3/2026	$	4,104.00
53296	MACKIN EDUCATIONAL RESOURCES	BOOKS	3/3/2026	$	712.69
53297	MAIN LINE TRANSPORTATION INC (MTI)	46023	3/3/2026	$	756,006.06
53298	MCMASTER-CARR	SUPPLIES	3/3/2026	$	143.21
53299	MEI - MINNESOTA ELEVATOR INC	WHS REPAIR	3/3/2026	$	1,062.50
53299	MEI - MINNESOTA ELEVATOR INC	WHS REPAIR	3/3/2026	$	5,026.38
53300	MERRY, VANESSA	CLASS	3/3/2026	$	270.00
53301	MGBCA (MN GIRLS BASKETBALL COACHES ASSN)	A - ALL STAR FEES	3/3/2026	$	425.00
53302	MKM BRANDS INC.	FOOD	3/3/2026	$	648.00
53303	MN CLAY CO. USA	MN CLAY ART DANE HODGES CERAMICS	3/3/2026	$	813.18
53304	MN HISTORICAL SOCIETY	N WOODS GR3 FT 5/29/26	3/3/2026	$	1,450.00
53305	MN STATE BAR ASSN	TOURN FEES 3/5-3/6/26	3/3/2026	$	620.00
53306	MN TRUE TEAM TRACK & FIELD	BOYS/GIRLS MEET FEES	3/3/2026	$	200.00
53307	MOON PALACE LLC	MIDDLE SCHOOL - 5 TITLES / 11 COPIES - WOMEN'S HIST(	3/3/2026	$	747.56
53308	MOYER, COLTON	SPEECH 2/21/26	3/3/2026	$	85.00
53309	MROSKO, MICHAEL	OFCL 2/20/26	3/3/2026	$	136.00
53310	MINNETONKA HIGH SCHOOL	GYMNASTICS CONF FEES	3/3/2026	$	200.00
53311	NAGARGOJE, ANAMIKA	SPEECH 2/14/26	3/3/2026	$	85.00
53311	NAGARGOJE, ANAMIKA	SPEECH 2/21/26	3/3/2026	$	85.00
53312	NAGARGOJE, MANASI	SPEECH 2/21/26	3/3/2026	$	85.00
53313	NORTHERN GLASS & GLAZING INC	APP#4 TO 1/31/26 WMS WINDOWS	3/3/2026	$	26,750.00
53314	NW CTIC	ANNUAL DIST SUPPORT FEES	3/3/2026	$	200.00
53315	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	3/3/2026	$	1,647.98
53316	PARAGON VISUAL LLC	Quote S12435 - Poster Maker	3/3/2026	$	6,013.85
53317	PEARSON EDUCATION	Resource and Support Materials	3/3/2026	$	1,637.55
53318	PEDIATRIC HOME SERVICE	CONTRACTED NURSING SERVICES (BLANKET PO)	3/3/2026	$	1,462.50
53319	PEICK, JACK	OFCL 2/17/26	3/3/2026	$	68.00

53321	PEPPER & SON INC., J. W.	Specialist Classroom Supplies - Music	3/3/2026	$	78.80
53321	PEPPER & SON INC., J. W.	EMS BAND BLANKET PO	3/3/2026	$	25.99
53321	PEPPER & SON INC., J. W.	EMS CHOIR BLANKET PO	3/3/2026	$	82.00
53321	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	3/3/2026	$	324.99
53321	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	3/3/2026	$	67.95
53321	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	3/3/2026	$	21.99
53321	PEPPER & SON INC., J. W.	EMS CHOIR BLANKET PO	3/3/2026	$	108.99
53321	PEPPER & SON INC., J. W.	EMS CHOIR BLANKET PO	3/3/2026	$	29.50
53321	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	3/3/2026	$	45.00
53322	PIERCE-RISVOLD, NICOLE	YOGA CLASS	3/3/2026	$	100.00
53323	PIONEER VALLEY BOOKS	LITERACY PTA GRANT BOOKS	3/3/2026	$	3,091.55
53324	PIONEER MIDWEST LLC	SUPPLIES	3/3/2026	$	60.64
53324	PIONEER MIDWEST LLC	SUPPLIES	3/3/2026	$	638.64
53325	POESCHEL, RON	OFCL 2/12/26	3/3/2026	$	136.00
53326	PRINGLE, KEESHA	OFCL 1/13/26	3/3/2026	$	97.00
53326	PRINGLE, KEESHA	OFCL 2/17/26	3/3/2026	$	97.00
53330	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/3/2026	$	154.78
53330	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING -	3/3/2026	$	164.72
53330	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING -	3/3/2026	$	146.00
53330	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/3/2026	$	157.70
53330	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/3/2026	$	158.87
53330	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/3/2026	$	182.97
53330	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/3/2026	$	146.00
53330	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/3/2026	$	155.36
53330	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/3/2026	$	146.00
53330	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/3/2026	$	146.00
53331	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	Resource and Support Materials	3/3/2026	$	2,344.90
53332	R&R SPECIALTIES, INC.	BLADE SHARPENING	3/3/2026	$	45.00
53332	R&R SPECIALTIES, INC.	BLADE SHARPENING	3/3/2026	$	45.00
53333	REGION 5AA	2/19-2/21/26 MEET TICKET REVENUE	3/3/2026	$	4,760.00
53334	RELATE COUNSELING CTR	JAN2026 LCTS GRANT AWARD: MENTAL HEALTH SERVICE	3/3/2026	$	7,500.00
53335	RIECK, ELLEN	OFCL 1/21/26	3/3/2026	$	100.00
53336	RONDEAU, CODY	OFCL-VARIOUS DATES	3/3/2026	$	708.33
53336	RONDEAU, CODY	OFCL-VARIOUS DATES	3/3/2026	$	303.57
53337	RPM ATHLETICS LLC	A - B TRACK/FIELD EQUIP	3/3/2026	$	1,489.00
53338	RUSH CREEK GOLF CLUB	A - ALPINE SKI BANQUET	3/3/2026	$	3,831.41
53339	SCHOOL OUTFITTERS	SPECIAL SERVICES - OAKWOOD	3/3/2026	$	414.76
53340	SCHOOL SPECIALTY, LLC	SPECIAL SERVICES - OAKWOOD	3/3/2026	$	442.02
53340	SCHOOL SPECIALTY, LLC	EMS OFFICE AND ART	3/3/2026	$	74.34
53341	SOCIAL CLUB SIMPLE LLC	CLASS	3/3/2026	$	40.00
53342	SOLIANT HEALTH	NURSING SERVICES - KL BLANKET PURCHASE ORDER	3/3/2026	$	700.00
53343	SONOVA USA INC	Repair of Device	3/3/2026	$	238.99
53343	SONOVA USA INC	Equipment Repairs	3/3/2026	$	407.99
53344	ST CLOUD REFRIGERATION INC	WMS - APP# 2-WS 23B - Combined Mechanical	3/3/2026	$	478,075.86
53345	ST. PETER, WILLIAM	OFCL 2/20/26	3/3/2026	$	136.00
53346	STAHLKE BUS SERVICE, INC	MR-HYLAND 2/20/26	3/3/2026	$	943.92
53347	STEWART, PETER	OFCL 2/17/26	3/3/2026	$	61.84
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	3/3/2026	$	70.74
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	3/3/2026	$	110.66
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	3/3/2026	$	78.11
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	3/3/2026	$	116.50
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	3/3/2026	$	179.67
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	3/3/2026	$	219.92
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	3/3/2026	$	150.49
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	3/3/2026	$	136.92
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	3/3/2026	$	255.42
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	3/3/2026	$	198.81
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	3/3/2026	$	163.90
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	3/3/2026	$	230.44
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	3/3/2026	$	137.64
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	3/3/2026	$	189.60
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	3/3/2026	$	118.14
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	3/3/2026	$	116.99
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	3/3/2026	$	66.54
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	3/3/2026	$	132.72
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	3/3/2026	$	108.70
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	3/3/2026	$	133.08
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	3/3/2026	$	197.17
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	3/3/2026	$	154.69
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	3/3/2026	$	231.85
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	3/3/2026	$	206.74
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	3/3/2026	$	221.23
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	3/3/2026	$	231.36
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	3/3/2026	$	93.36
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	3/3/2026	$	145.57
53352	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	3/3/2026	$	133.08
53353	SUCCESSFUL CONNECTIONS, LLC	HS - PROJECT DIVA / NEVER TOO COOL TO BE SCHOOLED	3/3/2026	$	5,000.00
53354	SUPER DUPER SCHOOL CO	SPECIAL SERVICES - ELS	3/3/2026	$	55.85
53355	SUTTON, KESHAWN	OFCL 2/18/26	3/3/2026	$	136.00
53356	THE BALLARD HOUSE PROJECT, INC.	CBRE - THE BALLARD HOUSE - JAMAL ADAM / APPROVED	3/3/2026	$	800.00

53357	THORSTENSON, ROBIN	OFCL 2/17/26	3/3/2026	$	72.28
53357	THORSTENSON, ROBIN	OFCL 2/2/26	3/3/2026	$	72.28
53358	TRANSPORTATION PLUS INC	SVCS JAN26	3/3/2026	$	1,896.00
53358	TRANSPORTATION PLUS INC	SVCS JAN26	3/3/2026	$	624.00
53358	TRANSPORTATION PLUS INC	A - 1/7/26 JOB#24690949	3/3/2026	$	78.00
53358	TRANSPORTATION PLUS INC	TRANSPORATION TO WIAC MEETING ON 01.07.2026	3/3/2026	$	60.00
53360	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	3/3/2026	$	3,318.57
53360	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	3/3/2026	$	2,568.60
53360	TRIO SUPPLY CO	CREDIT MEMO ON INV #1079160	3/3/2026	$	(53.33)
53360	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	3/3/2026	$	4,677.25
53360	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	3/3/2026	$	2,009.30
53360	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	3/3/2026	$	3,895.12
53361	ULINE SHIPPING SUPPLY	FACILITIES: AUDITORIUM EQUIPMENT	3/3/2026	$	469.64
53362	UNLIMITED SUPPLIES	PARTS	3/3/2026	$	309.40
53362	UNLIMITED SUPPLIES	SHOP PARTS	3/3/2026	$	41.05
53363	VOWEL VALLEY LLC	KINDERGARTEN PTA GRANT KITS	3/3/2026	$	612.00
53364	VRIEZE, TYLER	OFCL 2/20/26	3/3/2026	$	97.00
53365	WARD, CHLOE	OFCL 2/24/26	3/3/2026	$	50.81
53366	WARD'S SCIENCE	WHS SCIENCE TONI LELAND BIOMEDICAL BIO SUPPLIES	3/3/2026	$	669.52
53367	WEINBERG, HALEY JO	A - DT COSTUMES	3/3/2026	$	3,000.00
53368	WILD MOUNTAIN INC	TIMING SVCS	3/3/2026	$	250.00
53369	WRITE BULB	SVCS	3/3/2026	$	100.00
53370	XCEL ENERGY	WWC 1/20-2/19/26	3/3/2026	$	899.90
53371	YORKS FAMILY SERVICE	TRUCK REPAIR	3/3/2026	$	3,143.39
53371	YORKS FAMILY SERVICE	FORKLIFT REPAIR	3/3/2026	$	369.60
53372	YOUSCIENCE, LLC	SVCS	3/3/2026	$	5,450.00
53373	ZACHERIAH RED BEAR	AIEA - FAMILY DRUM NIGHT / 03.11.26 / ZACHERIAH RED	3/3/2026	$	2,000.00
53374	ZMD ENGINEERED SOLUTIONS LLC	WHS/BV/CMS - Partial Roof Rehab	3/3/2026	$	26,163.00
53374	ZMD ENGINEERED SOLUTIONS LLC	WMS - Windows	3/3/2026	$	3,237.00
53374	ZMD ENGINEERED SOLUTIONS LLC	CSF - Roof, siding, and Windows	3/3/2026	$	15,000.00
53375	ZOELLNER, SETH	OFCL 2/12/26	3/3/2026	$	136.00
53375	ZOELLNER, SETH	OFCL 2/17/26	3/3/2026	$	136.00
53376	ARCHKEY SOLUTIONS	KL - Milestone upgrade	3/4/2026	$	3,568.12
53379	TEAM SELECT HOME CARE	CONTRACTED NURSING SERVICES	3/10/2026	$	1,035.00
53380	ACADEMIC THERAPY PUBLICATIONS	Books for Hilary F -- PTSA Grant	3/10/2026	$	2,284.80
53381	ADS ON BOARDS	ARENA BOARDS CLEANING	3/10/2026	$	750.00
53382	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT H	3/10/2026	$	271.50
53383	AGL CONSULTING LTD	SVCS	3/10/2026	$	2,550.00
53384	ALL FURNITURE INC	WMS - Furniture moving	3/10/2026	$	2,058.00
53385	ALLINA HEALTH SYSTEM	SVCS	3/10/2026	$	95.00
53385	ALLINA HEALTH SYSTEM	SVCS	3/10/2026	$	140.00
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	(24.97)
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	24.97
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	121.88
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	56.20
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	37.98
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	151.95
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	782.34
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	53.00
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	7.06
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	9.99
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	14.28
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	685.13
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	297.36
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	225.43
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	161.60
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	129.86
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	224.02
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	129.27
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	74.21
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	70.97
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	18.99
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	9.48
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	62.21
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	181.05
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	58.89
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	102.97
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	77.45
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	6.67
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	116.75
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	32.28
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	75.96
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	151.09
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	773.27
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	(91.50)
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	45.00
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	602.74
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	1.32
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	26.97
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	53.99

53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	35.98
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	1,119.54
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	381.10
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	139.99
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	25.60
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	20.93
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	65.27
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	43.27
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	424.85
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	28.49
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	28.95
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	232.28
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	35.94
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	33.48
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	(11.04)
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	(30.36)
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	(27.60)
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	239.40
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	35.93
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	11.37
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	129.05
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	134.37
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	(55.41)
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	85.86
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	399.22
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	8.79
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	108.69
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	79.95
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	32.65
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	11.86
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	33.53
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	28.01
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	48.26
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	153.06
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	44.15
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	33.79
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	113.97
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	19.39
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	49.30
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	64.57
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	334.08
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	451.87
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	98.16
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	221.07
53401	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/10/2026	$	158.89
53402	ARETELABS	KL - ENRICHMENT - SPRING MATH COMPETION / D AUGU	3/10/2026	$	125.00
53403	ARVIG	SVCS 2/28-3/27/26	3/10/2026	$	5,803.95
53404	AUTOMATED LOGIC CORP	DSC - Upgrade the BAS system to ALC **This is proprietary to	3/10/2026	$	93,598.75
53404	AUTOMATED LOGIC CORP	WWC - BAS Monitoring ***This is proprietary to our monitorir	3/10/2026	$	15,891.75
53405	B & H PHOTO & ELECTRONICS	MOLLY PLATISHA WEF GRANT NARRATIVE FILM PRODUC	3/10/2026	$	2,389.41
53406	BARNES, MIKE	OFCL 02/20/26	3/10/2026	$	68.00
53406	BARNES, MIKE	OFCL 2/27/26	3/10/2026	$	68.00
53407	BAYFIELD FRUIT CO LLC	BAYFIELD APPLES, NOT FTS	3/10/2026	$	1,435.50
53408	BENCHMARK EDUCATION COMPANY LLC	Speech Curriculum	3/10/2026	$	8,140.00
53409	BENJAMIN BUS, INC.	ATHLETIC BUS SVCS 1/15/26	3/10/2026	$	1,160.00
53414	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	3/10/2026	$	375.63
53414	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	3/10/2026	$	167.91
53414	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	3/10/2026	$	270.82
53414	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	3/10/2026	$	268.16
53414	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	3/10/2026	$	840.16
53414	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	3/10/2026	$	535.31
53414	BIX PRODUCE COMPANY LLC	CREDIT FOR INV#06959817	3/10/2026	$	(27.75)
53414	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	3/10/2026	$	150.05
53414	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	3/10/2026	$	179.90
53414	BIX PRODUCE COMPANY LLC	CREDIT FOR INV#06959895	3/10/2026	$	(27.75)
53414	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	3/10/2026	$	138.56
53414	BIX PRODUCE COMPANY LLC	CREDIT FOR INV#06960002	3/10/2026	$	(27.75)
53414	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	3/10/2026	$	2,071.32
53414	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	3/10/2026	$	195.66
53414	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	3/10/2026	$	27.75
53414	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	3/10/2026	$	564.63
53414	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	3/10/2026	$	108.08
53414	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	3/10/2026	$	1,446.18
53414	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	3/10/2026	$	1,466.94
53414	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	3/10/2026	$	601.05
53414	BIX PRODUCE COMPANY LLC	CREDIT FOR INV#06952892	3/10/2026	$	(27.75)
53414	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	3/10/2026	$	27.75
53414	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	3/10/2026	$	1,978.28
53414	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	3/10/2026	$	55.50
53414	BIX PRODUCE COMPANY LLC	CREDIT FOR INV#06952581	3/10/2026	$	(55.50)

53414	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	3/10/2026	$	193.31
53414	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	3/10/2026	$	1,922.60
53415	BLACK TEA MUSIC	CONSORTIUM FEE	3/10/2026	$	200.00
53416	BLICK ART MATERIALS	WHS ART CHELSEA NOVOTNY PAINTING SUPPLIES	3/10/2026	$	958.12
53416	BLICK ART MATERIALS	Art Classroom supplies	3/10/2026	$	880.81
53417	BLOOMINGTON FRIENDS OF FORENSICS	FEES	3/10/2026	$	740.00
53418	BOONE'S MARTIAL FITNESS	CLASSES	3/10/2026	$	900.00
53419	BRANDT, TANNER	OFCL 1/27/26	3/10/2026	$	152.00
53421	BREADSMITH	BREADSMITH FOR EXPRESSWAY	3/10/2026	$	288.00
53421	BREADSMITH	BREADSMITH FOR EXPRESSWAY	3/10/2026	$	288.00
53421	BREADSMITH	BREADSMITH FOR EXPRESSWAY	3/10/2026	$	288.00
53421	BREADSMITH	BREADS FOR ELEMENTARIES	3/10/2026	$	450.00
53421	BREADSMITH	BREADS FOR ELEMENTARIES	3/10/2026	$	450.00
53421	BREADSMITH	BREADSMITH FOR EXPRESSWAY	3/10/2026	$	288.00
53421	BREADSMITH	BREADS FOR ELEMENTARIES	3/10/2026	$	450.00
53422	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	3/10/2026	$	257.28
53422	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	3/10/2026	$	239.28
53424	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	3/10/2026	$	304.13
53424	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	3/10/2026	$	304.13
53424	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	3/10/2026	$	304.13
53424	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	3/10/2026	$	199.79
53424	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	3/10/2026	$	304.13
53424	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	3/10/2026	$	304.13
53424	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	3/10/2026	$	304.13
53424	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	3/10/2026	$	338.91
53424	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	3/10/2026	$	304.13
53425	BUCKENTINE, JAMES	OFCL 2/26/26	3/10/2026	$	136.00
53426	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	3/10/2026	$	1,016.16
53427	CAROLINA BIOLOGICAL SUPPLY CO	WHS SCIENCE KEN MCCARTHY FORENSICS SUPPLIES	3/10/2026	$	57.81
53427	CAROLINA BIOLOGICAL SUPPLY CO	WHS SCIENCE KEN MCCARTHY FORENSICS SUPPLIES	3/10/2026	$	78.75
53428	CDW GOVERNMENT LLC	SUPPORT SVCS	3/10/2026	$	462.00
53428	CDW GOVERNMENT LLC	Renewal of Access Point licenses 4 year agreement - $4236.7	3/10/2026	$	4,236.60
53429	CENGAGE LEARNING INC	COMP-TIA / CYSA+ GUIDE TO CYBERSECURITY, 3RD K12 N	3/10/2026	$	1,470.00
53430	CENTERPOINT ENERGY	SVCS 1/26-2/24/26	3/10/2026	$	1,121.58
53430	CENTERPOINT ENERGY	SVCS 1/22-2/23/26	3/10/2026	$	1,532.75
53431	CITI-CARGO & STORAGE	STORAGE	3/10/2026	$	87.00
53435	CITY OF PLYMOUTH	1/16-2/15/26	3/10/2026	$	504.54
53435	CITY OF PLYMOUTH	1/16-2/15/26	3/10/2026	$	432.57
53435	CITY OF PLYMOUTH	1/16-2/15/26	3/10/2026	$	642.40
53435	CITY OF PLYMOUTH	1/16-2/15/26	3/10/2026	$	103.76
53435	CITY OF PLYMOUTH	1/16-2/15/26	3/10/2026	$	259.30
53435	CITY OF PLYMOUTH	1/16-2/15/26	3/10/2026	$	123.05
53435	CITY OF PLYMOUTH	1/16-2/15/26	3/10/2026	$	249.55
53435	CITY OF PLYMOUTH	1/16-2/15/26	3/10/2026	$	138.16
53435	CITY OF PLYMOUTH	1/16-2/15/26	3/10/2026	$	20.33
53435	CITY OF PLYMOUTH	1/16-2/15/26	3/10/2026	$	5,397.72
53435	CITY OF PLYMOUTH	1/16-2/15/26	3/10/2026	$	172.06
53435	CITY OF PLYMOUTH	1/16-2/15/26	3/10/2026	$	1,689.79
53435	CITY OF PLYMOUTH	1/16-2/15/26	3/10/2026	$	3,062.88
53435	CITY OF PLYMOUTH	1/16-2/15/26	3/10/2026	$	1,116.38
53435	CITY OF PLYMOUTH	1/16-2/15/26	3/10/2026	$	1,163.46
53435	CITY OF PLYMOUTH	1/16-2/15/26	3/10/2026	$	1,453.70
53435	CITY OF PLYMOUTH	1/16-2/15/26	3/10/2026	$	2,329.85
53435	CITY OF PLYMOUTH	1/16-2/15/26	3/10/2026	$	1,502.05
53435	CITY OF PLYMOUTH	1/16-2/15/26	3/10/2026	$	1,528.44
53435	CITY OF PLYMOUTH	1/16-2/15/26	3/10/2026	$	948.46
53435	CITY OF PLYMOUTH	1/16-2/15/26	3/10/2026	$	1,158.14
53435	CITY OF PLYMOUTH	1/16-2/15/26	3/10/2026	$	977.42
53435	CITY OF PLYMOUTH	ELECTIONS	3/10/2026	$	2,346.00
53436	CITY OF WAYZATA	FEB26 SVCS	3/10/2026	$	1,795.71
53436	CITY OF WAYZATA	FEB26 SVCS	3/10/2026	$	94.96
53437	COMMERCIAL DOOR SYSTEMS LLC	PART	3/10/2026	$	266.20
53438	COMPTIA, INC	JORUN HAMRE/PAUL KIMBLER - 24 EACH TEST OUT PC PI	3/10/2026	$	3,360.00
53439	CONTEMPORARY IMAGES INC	A - BANQUET SVCS	3/10/2026	$	245.00
53440	CUB FOODS	FOOD	3/10/2026	$	61.26
53440	CUB FOODS	FOOD	3/10/2026	$	47.16
53441	DAKOTA TRUCK UNDERWRITERS (RAS)	DED BILLING	3/10/2026	$	25,925.99
53442	EAGLE BLUFF ENVIROMENTAL LEARN CTR	12/8/25 GR6	3/10/2026	$	9,665.25
53442	EAGLE BLUFF ENVIROMENTAL LEARN CTR	12/11/25 gr6	3/10/2026	$	8,909.00
53443	EAST RIDGE HIGH SCHOOL	FEES	3/10/2026	$	448.00
53444	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	3/10/2026	$	555.29
53445	ECM PUBLISHERS, INC	SVCS	3/10/2026	$	683.00
53447	ECOLAB PEST ELIMINATION DIV	SVCS	3/10/2026	$	156.98
53447	ECOLAB PEST ELIMINATION DIV	SVCS	3/10/2026	$	161.20
53447	ECOLAB PEST ELIMINATION DIV	SVCS	3/10/2026	$	156.98
53447	ECOLAB PEST ELIMINATION DIV	SVCS	3/10/2026	$	108.00
53447	ECOLAB PEST ELIMINATION DIV	SVCS	3/10/2026	$	233.10
53447	ECOLAB PEST ELIMINATION DIV	SVCS	3/10/2026	$	157.50
53447	ECOLAB PEST ELIMINATION DIV	SVCS	3/10/2026	$	161.20
53448	ENERGYPRINT	SVCS	3/10/2026	$	1,440.00

53449	FIRST STUDENT INC	46054	3/10/2026	$	765,456.82
53452	FIRST STUDENT INC	LT-MTKA MS	3/10/2026	$	409.69
53452	FIRST STUDENT INC	LT-MTKA MS	3/10/2026	$	421.49
53452	FIRST STUDENT INC	WHS-JEFFERSON HS	3/10/2026	$	1,593.54
53452	FIRST STUDENT INC	WHS-HOPKINS HS	3/10/2026	$	288.17
53452	FIRST STUDENT INC	PIC-BLOOMINGTON	3/10/2026	$	491.26
53452	FIRST STUDENT INC	WHS-HOPKINS HS	3/10/2026	$	213.17
53452	FIRST STUDENT INC	WHS-MTKA HS	3/10/2026	$	213.17
53452	FIRST STUDENT INC	WHS-BLOOMINGTON	3/10/2026	$	732.51
53452	FIRST STUDENT INC	WHS-MTKA HS	3/10/2026	$	409.69
53452	FIRST STUDENT INC	WHS-STMA	3/10/2026	$	787.55
53452	FIRST STUDENT INC	CMS-SLP	3/10/2026	$	230.53
53452	FIRST STUDENT INC	SH-CHILD.THTR	3/10/2026	$	437.46
53452	FIRST STUDENT INC	BV-ELM CRK	3/10/2026	$	449.94
53452	FIRST STUDENT INC	SH-SCI MUS	3/10/2026	$	727.70
53452	FIRST STUDENT INC	TRANS-WORKABILITIES	3/10/2026	$	213.17
53452	FIRST STUDENT INC	MR-STAGES TH	3/10/2026	$	639.51
53452	FIRST STUDENT INC	KL-PCC	3/10/2026	$	137.14
53452	FIRST STUDENT INC	MR-ELM CRK	3/10/2026	$	674.91
53453	FOBBE ELECTRIC INC	WMS - WS 26A - Electrical	3/10/2026	$	16,112.00
53454	FRANCZAK, JOHN	OFCL 2/23/26	3/10/2026	$	136.00
53455	FRONTIER FIRE PROTECTION INC	WMS - WS 21A - Fire Suppression	3/10/2026	$	1,613.58
53456	FUN ENGINEERZ LLC	CLASSES	3/10/2026	$	4,704.00
53456	FUN ENGINEERZ LLC	CLASSES	3/24/2026	$	(4,704.00)
53457	GOLD MEDAL PRODUCTS COMPANY	FOOD	3/10/2026	$	138.20
53458	GRACENOTES LLC	WHS PERFORMING ARTS DAN TEWALT BAND SUBSCRIPTI	3/10/2026	$	45.00
53459	GRAINGER INC., W. W.	SUPPLIES	3/10/2026	$	53.10
53460	GROTH MUSIC CO	RECORDERS	3/10/2026	$	20.97
53461	HAND IN HAND CHRISTIAN MONTESSORI	HEALTH SVCS	3/10/2026	$	5,556.20
53462	HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEMS	ELS: HANDLE WITH CARE REGISTRATION	3/10/2026	$	1,825.00
53463	HAWKINSON, NICHOLAS	OFCL 2/26/26	3/10/2026	$	136.00
53464	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	3/10/2026	$	795.85
53465	HENNEPIN COUNTY	26 HAZ WASTE LIC FEE	3/10/2026	$	76.00
53466	HILL CO, ROBERT B.	Dist use - Salt	3/10/2026	$	302.10
53466	HILL CO, ROBERT B.	Dist use - Salt	3/10/2026	$	500.97
53467	HILLYARD INC MINNEAPOLIS	HS KITCHEN CHEMICALS	3/10/2026	$	1,822.34
53467	HILLYARD INC MINNEAPOLIS	HS KITCHEN CHEMICALS	3/10/2026	$	148.23
53467	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	3/10/2026	$	12,778.83
53468	HOKE, TIM	SUPPLIES	3/10/2026	$	112.24
53469	HOVDE, DAVID	OFCL 2/23/26	3/10/2026	$	136.00
53469	HOVDE, DAVID	OFCL 2/26/26	3/10/2026	$	136.00
53482	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	3/10/2026	$	104.50
53482	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	3/10/2026	$	4,454.33
53482	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	3/10/2026	$	483.20
53482	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	3/10/2026	$	3,403.74
53482	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	3/10/2026	$	116.83
53482	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	3/10/2026	$	2,503.10
53482	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	3/10/2026	$	3,263.27
53482	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	3/10/2026	$	4,776.41
53482	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	3/10/2026	$	698.36
53482	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	3/10/2026	$	6,821.63
53482	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	3/10/2026	$	3,357.23
53482	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	3/10/2026	$	2,733.67
53482	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	3/10/2026	$	510.07
53482	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	3/10/2026	$	5,060.28
53482	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	3/10/2026	$	6,138.39
53482	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	3/10/2026	$	109.74
53482	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	3/10/2026	$	110.04
53482	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	3/10/2026	$	82.53
53482	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	3/10/2026	$	82.53
53482	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	3/10/2026	$	301.86
53482	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	3/10/2026	$	55.02
53482	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	3/10/2026	$	89.82
53482	INDIANHEAD FOODSERVICE DISTR. INC	HB-KL SNACKS	3/10/2026	$	739.88
53482	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	3/10/2026	$	1,103.68
53482	INDIANHEAD FOODSERVICE DISTR. INC	HB-PC SNACKS	3/10/2026	$	866.81
53482	INDIANHEAD FOODSERVICE DISTR. INC	HB-MR SNACKS	3/10/2026	$	1,076.05
53482	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	3/10/2026	$	6,320.45
53482	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	3/10/2026	$	2,872.74
53482	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	3/10/2026	$	3,268.01
53482	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	3/10/2026	$	3,828.04
53482	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	3/10/2026	$	6,032.23
53482	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	3/10/2026	$	11,738.43
53482	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	3/10/2026	$	10,447.67
53482	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	3/10/2026	$	3,887.61
53482	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	3/10/2026	$	6,365.05
53482	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	3/10/2026	$	2,855.86
53482	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	3/10/2026	$	110.04
53482	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	3/10/2026	$	82.53
53482	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	3/10/2026	$	82.08

53482	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	3/10/2026	$	55.02
53482	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	3/10/2026	$	4,129.01
53482	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	3/10/2026	$	38.39
53482	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	3/10/2026	$	5,044.62
53482	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	3/10/2026	$	13,447.17
53482	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	3/10/2026	$	2,589.88
53482	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	3/10/2026	$	3,681.47
53482	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	3/10/2026	$	3,504.72
53482	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	3/10/2026	$	38.39
53482	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	3/10/2026	$	906.11
53482	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	3/10/2026	$	888.63
53482	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	3/10/2026	$	2,156.25
53482	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	3/10/2026	$	3,618.88
53482	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	3/10/2026	$	3,580.34
53482	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	3/10/2026	$	4,241.82
53482	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT INV-684286	3/10/2026	$	(62.43)
53482	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT INV-683005	3/10/2026	$	(10.64)
53482	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT INV-688327	3/10/2026	$	(35.64)
53482	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT INV-685786	3/10/2026	$	(145.40)
53482	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT INV-685793	3/10/2026	$	(109.05)
53482	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT INV-685794	3/10/2026	$	(109.05)
53482	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT INV-685795	3/10/2026	$	(413.85)
53482	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT INV-685796	3/10/2026	$	(72.70)
53482	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT INV-685797	3/10/2026	$	(145.40)
53482	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT INV-685798	3/10/2026	$	(109.05)
53482	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT INV-685799	3/10/2026	$	(117.45)
53482	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT INV-685800	3/10/2026	$	(72.70)
53482	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT INV-685785	3/10/2026	$	(151.00)
53482	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT INV-696189	3/10/2026	$	(38.39)
53485	INNOVATIVE OFFICE SOLUTIONS	Copy Paper	3/10/2026	$	448.02
53485	INNOVATIVE OFFICE SOLUTIONS	CONSTRUCTION PAPER	3/10/2026	$	12.75
53485	INNOVATIVE OFFICE SOLUTIONS	Copy Paper	3/10/2026	$	54.60
53485	INNOVATIVE OFFICE SOLUTIONS	ECS: OFFICE SUPPLIES	3/10/2026	$	6.37
53485	INNOVATIVE OFFICE SOLUTIONS	ECS: OFFICE SUPPLIES	3/10/2026	$	25.39
53485	INNOVATIVE OFFICE SOLUTIONS	Sped classroom supplies	3/10/2026	$	1.31
53485	INNOVATIVE OFFICE SOLUTIONS	Activities office copy paper	3/10/2026	$	43.90
53485	INNOVATIVE OFFICE SOLUTIONS	COPIER PAPER	3/10/2026	$	702.40
53485	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER AND OFFICE SUPPLIES	3/10/2026	$	641.08
53485	INNOVATIVE OFFICE SOLUTIONS	Math classroom supplies	3/10/2026	$	28.51
53485	INNOVATIVE OFFICE SOLUTIONS	copy paper	3/10/2026	$	445.44
53485	INNOVATIVE OFFICE SOLUTIONS	Math classroom supplies	3/10/2026	$	38.80
53485	INNOVATIVE OFFICE SOLUTIONS	CSF - Office supplies	3/10/2026	$	83.49
53486	INTERMEDIATE DIST 287	MAR26 SVCS	3/10/2026	$	144,006.40
53487	INTERSTATE POWER SYSTEMS	SVCS	3/10/2026	$	529.00
53487	INTERSTATE POWER SYSTEMS	SVCS	3/10/2026	$	545.00
53487	INTERSTATE POWER SYSTEMS	SVCS	3/10/2026	$	572.00
53487	INTERSTATE POWER SYSTEMS	SVCS	3/10/2026	$	530.00
53488	KARLSBURGER FOODS, INC	HS KITCHEN SEASONINGS	3/10/2026	$	422.85
53489	KAUKAUNA HIGH SCHOOL	WREST FEES	3/10/2026	$	425.00
53490	KELLINGTON CONSTRUCTION INC	WMS - WS 06A - Carpentry	3/10/2026	$	30,020.00
53491	KFI ENGINEERS	WMS - Commissioning **Contracted services**	3/10/2026	$	16,680.00
53492	KINDEM DESIGN INC.	SVCS	3/10/2026	$	355.00
53492	KINDEM DESIGN INC.	SVCS	3/10/2026	$	360.00
53492	KINDEM DESIGN INC.	SVCS	3/10/2026	$	1,880.00
53493	KINECT ENERGY INC	MAR26 FEES	3/10/2026	$	914.00
53494	KOCH, DEBRA	CAFES REFUND	3/10/2026	$	1,261.00
53495	KRAFT CONTRACTING LLC	REPAIR	3/10/2026	$	3,429.54
53496	LAKE COUNTRY INDUSTRIES LLC	SVCS	3/10/2026	$	825.39
53496	LAKE COUNTRY INDUSTRIES LLC	SVCS	3/10/2026	$	1,100.52
53496	LAKE COUNTRY INDUSTRIES LLC	SVCS	3/10/2026	$	1,005.51
53496	LAKE COUNTRY INDUSTRIES LLC	SVCS	3/10/2026	$	926.85
53497	LANGLAIS, JACK	OFCL 2/23/26	3/10/2026	$	136.00
53498	LET IT SPEAK PIANO TUNING AND REPAIR	WHS TUNING	3/10/2026	$	130.00
53499	LOFTSGARD, BRIANNE	SVCS	3/10/2026	$	330.00
53500	MCCARTY, TINA	A - SUPPLIES	3/10/2026	$	237.10
53501	MCCRORY, MARCUS	REF ELECTIONS	3/10/2026	$	520.00
53502	MEI - MINNESOTA ELEVATOR INC	MAR26 SVCS	3/10/2026	$	2,181.25
53503	MEMORIA PRESS, INC	HAND IN HAND / JEN WELK APPROVED	3/10/2026	$	37.89
53503	MEMORIA PRESS, INC	HAND IN HAND / JEN WELK APPROVED	3/10/2026	$	53.76
53504	MILLER 32ND AVE, LLC	MAR26 LEASE	3/10/2026	$	6,819.43
53505	MINNEAPOLIS PUBLIC SCHOOLS	ECS: HMONG MPSI	3/10/2026	$	198.00
53506	MISSION FILTRATION	FILTERS	3/10/2026	$	3,227.31
53507	MN COUNCIL OF TEACHERS OF MATHEMATICS	MCTM (MN COUNCIL OF TEACHERS OF MATHEMATICS = !	3/10/2026	$	4,550.00
53508	MN FUTURE PROBLEM SOLVING PROGRAM	STATE COMP FEES	3/10/2026	$	525.00
53509	MN ASSN OF SCHOOL BUSINESS OFFICIALS	2026 CONF 4/29/26: J.WELK	3/10/2026	$	300.00
53510	MN COMMUNITY ED ASSN	SVCS	3/10/2026	$	50.00
53511	MN STATE HIGH SCHOOL MATH LEAGUE	STATE TOURN FEES	3/10/2026	$	205.00
53512	MORCOMB, DEREK	OFCL 2/23/26	3/10/2026	$	136.00
53513	MOYER, COLTON	SPEECH 2/28/26	3/10/2026	$	85.00
53515	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHEC	3/10/2026	$	10.00

53515	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHEC	3/10/2026	$	4.00
53515	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHEC	3/10/2026	$	35.00
53515	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHEC	3/10/2026	$	46.00
53515	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHEC	3/10/2026	$	17.00
53515	MRI SOFTWARE LLC	SVCS	3/10/2026	$	20.00
53516	MVP CRICKET LLC	CLASSES	3/10/2026	$	1,885.00
53517	NAGARGOJE, MANASI	SPEECH 2/28/26	3/10/2026	$	85.00
53518	NOKOMIS SHOE SHOP INC	SHOES	3/10/2026	$	989.90
53519	OLD NATIONAL BANK	LOAN PMT	3/10/2026	$	204,313.00
53521	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	3/10/2026	$	1,724.43
53521	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	3/10/2026	$	1,351.05
53521	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	3/10/2026	$	439.02
53521	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	3/10/2026	$	311.02
53521	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	3/10/2026	$	513.80
53521	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	3/10/2026	$	354.24
53521	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	3/10/2026	$	474.55
53522	PAYDHEALTH	SVCS	3/10/2026	$	3,288.61
53523	PEPPER & SON INC., J. W.	WHS CHOIR ELIZA LEWIS OCONNOR JW PEPPER BLANKET	3/10/2026	$	16.00
53523	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	3/10/2026	$	88.99
53524	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	3/10/2026	$	2,932.50
53524	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	3/10/2026	$	6,229.48
53524	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	3/10/2026	$	1,882.14
53524	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	3/10/2026	$	3,552.56
53525	PERFORMANCE FOOD GROUP INC	CP852 PANINI FLATBREAD	3/10/2026	$	2,450.00
53526	PREMIUM WATERS INC	WATER	3/10/2026	$	67.49
53526	PREMIUM WATERS INC	46107	3/10/2026	$	9.99
53526	PREMIUM WATERS INC	46107	3/10/2026	$	11.00
53527	PRIOR LAKE HIGH SCHOOL	FEES	3/10/2026	$	604.00
53531	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/10/2026	$	177.06
53531	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/10/2026	$	167.70
53531	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/10/2026	$	175.89
53531	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/10/2026	$	155.36
53531	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/10/2026	$	168.87
53531	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/10/2026	$	167.70
53531	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/10/2026	$	167.70
53531	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/10/2026	$	146.00
53531	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING -	3/10/2026	$	167.06
53531	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING -	3/10/2026	$	146.00
53531	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/10/2026	$	146.00
53531	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/10/2026	$	146.00
53531	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/10/2026	$	146.00
53532	PROMOWEAR	SHIRTS	3/10/2026	$	1,838.25
53533	RDO EQUIPMENT CO	RENTAL	3/10/2026	$	2,987.00
53533	RDO EQUIPMENT CO	RENTAL	3/10/2026	$	2,987.00
53533	RDO EQUIPMENT CO	RENTAL	3/10/2026	$	2,987.00
53533	RDO EQUIPMENT CO	RENTAL	3/10/2026	$	2,987.00
53534	REINDERS	SUPPLIES	3/10/2026	$	69.76
53535	RIVERSIDE INSIGHTS	COGNITIVE ABILITIES TEST (COGAT) - 100 EACH TESTS - AI	3/10/2026	$	246.40
53536	S & S WORLDWIDE INC	SUPPLIES	3/10/2026	$	49.94
53537	SALT SOURCE LLC DBA US SALT	SALT	3/10/2026	$	7,531.45
53538	SALTCO LLC	WHS - Salt	3/10/2026	$	1,368.38
53538	SALTCO LLC	WHS - Salt	3/10/2026	$	49.00
53539	SCHAEFFER MANUFACTURING COMPANY	CSF OIL	3/10/2026	$	5,107.85
53540	SCHMITT MUSIC CO	REPAIRS	3/10/2026	$	47.00
53541	SCHOLASTIC INC	PC SCHOLASTIC ORDER JANISH (TBR)	3/10/2026	$	58.34
53542	SCHOOL SPECIALTY, LLC	Supplies for Art room	3/10/2026	$	78.55
53542	SCHOOL SPECIALTY, LLC	CMS SCIENCE AGAR	3/10/2026	$	156.31
53543	SHRED-N-GO - 446138	FEB26 DISTRICT SHREDDING SERVICE	3/10/2026	$	1,248.00
53544	SITE ONE LANDSCAPE SUPPLY LLC	SUPPLIES	3/10/2026	$	46.82
53545	SOCIAL THINKING	ASD Student Materials	3/10/2026	$	97.87
53546	SPENCE, KEVIN	OFCL 2/20/26	3/10/2026	$	68.00
53547	SPHERO INC	SPHEROS PTA GRANT WITH BUYBACK	3/10/2026	$	741.40
53548	ST CLOUD REFRIGERATION INC	WMS - WS 23B - Combined Mechanical	3/10/2026	$	378,379.78
53549	STAGES THEATRE CO	BV FIELD TRIP 4/15/26 12:30PM	3/10/2026	$	847.00
53551	STATE OF MN	MR HAZ CHEM FEE	3/10/2026	$	25.00
53551	STATE OF MN	NW HAZ CHEM FEE	3/10/2026	$	25.00
53551	STATE OF MN	CMS HAZ CHEM FEE	3/10/2026	$	25.00
53551	STATE OF MN	EMS HAZ CHEM FEE	3/10/2026	$	25.00
53551	STATE OF MN	GL HAZ CHEM FEE	3/10/2026	$	25.00
53551	STATE OF MN	GW HAZ CHEM FEE	3/10/2026	$	25.00
53551	STATE OF MN	WHS HAZ CHEM FEE	3/10/2026	$	25.00
53551	STATE OF MN	KL HAZ CHEM FEE	3/10/2026	$	25.00
53551	STATE OF MN	OW HAZ CHEM FEE	3/10/2026	$	25.00
53551	STATE OF MN	PC HAZ CHEM FEE	3/10/2026	$	25.00
53551	STATE OF MN	WMS HAZ CHEM FEE	3/10/2026	$	25.00
53552	STEVE WEISS MUSIC INC	WHS BAND ACTIVITY DON KRUBSACK PERCUSSION EQUI	3/10/2026	$	328.85
53553	STEVENS, EDWARD	OFCL 2/24/26	3/10/2026	$	136.00
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	3/10/2026	$	107.34
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	3/10/2026	$	1,051.52
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	3/10/2026	$	82.87

53558	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	3/10/2026	$	1,235.02
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	3/10/2026	$	225.20
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	3/10/2026	$	80.31
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	3/10/2026	$	956.72
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	3/10/2026	$	111.38
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	3/10/2026	$	77.75
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	3/10/2026	$	146.62
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	3/10/2026	$	113.94
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	3/10/2026	$	188.88
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	3/10/2026	$	118.50
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	3/10/2026	$	215.28
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	3/10/2026	$	94.08
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	3/10/2026	$	1,149.63
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	3/10/2026	$	167.01
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	3/10/2026	$	219.59
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	3/10/2026	$	184.18
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	3/10/2026	$	221.64
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	3/10/2026	$	56.28
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	3/10/2026	$	244.97
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	3/10/2026	$	153.70
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	3/10/2026	$	139.16
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	3/10/2026	$	157.99
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	3/10/2026	$	166.78
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	3/10/2026	$	131.19
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	3/10/2026	$	111.73
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	3/10/2026	$	110.91
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	3/10/2026	$	78.79
53558	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	3/10/2026	$	174.98
53559	SUPERIOR FORD	PARTS	3/10/2026	$	1,523.33
53560	SUSTAINABLE SAFARI	ON SITE PRESENTATION 7/10/26	3/10/2026	$	725.00
53561	SVL	Arena - Destratification fan installed	3/10/2026	$	14,400.00
53562	T-MOBILE USA, INC	SVCS 1/21-2/20/26	3/10/2026	$	1,115.84
53563	TESKE, BENJAMIN	OFCL 12/9/25	3/10/2026	$	136.00
53563	TESKE, BENJAMIN	OFCL 12/16/25	3/10/2026	$	136.00
53563	TESKE, BENJAMIN	OFCL 2/24/26	3/10/2026	$	136.00
53564	THREE RIVERS PARK DISTRICT	HH#41252 RES#292616 2/20/26	3/10/2026	$	2,457.00
53565	TITAN ENVIRONMENTAL, INC	APP# 2 TO 8/31/26 FINAL INVOICE	3/10/2026	$	3,775.00
53567	TRIO SUPPLY CO	CREDIT FOR INV#1083287	3/10/2026	$	(79.40)
53567	TRIO SUPPLY CO	CREDIT FOR INV#1082250	3/10/2026	$	(24.54)
53567	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	3/10/2026	$	2,627.91
53567	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	3/10/2026	$	79.40
53567	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	3/10/2026	$	161.40
53567	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	3/10/2026	$	3,643.98
53567	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	3/10/2026	$	2,322.10
53568	TWIN CITY HARDWARE	WMS - 08A - Doors, Frames and Hardware	3/10/2026	$	1,306.41
53569	VOIGT'S BUS CO	SVCS	3/10/2026	$	1,209.60
53570	WAYZATA CHAMBER OF COMMERCE	MEMBERSHIP DUES	3/10/2026	$	595.00
53571	WENGER	WMS - Band room storage **OMNIA Contract #R240120**	3/10/2026	$	166,437.33
53572	WEST MUSIC CO	WESTGARD UKULELE PTA GRANT	3/10/2026	$	1,985.94
53573	WOLD ARCHITECTS AND ENGINEERS	WMS - Locker room renovation	3/10/2026	$	4,243.61
53574	WYFFELS, MATTHEW	OFCL 2/27/26	3/10/2026	$	68.00
53575	XCEL ENERGY	WMS SVCS 1/25-2/24/26	3/10/2026	$	323.87
53580	XEROX CORPORATION	MEADOW RIDGE B9110 LEASE & MAINTENANCE	3/10/2026	$	1,127.21
53580	XEROX CORPORATION	MEADOW RIDGE 7035 LEASE & MAINTENANCE	3/10/2026	$	266.86
53580	XEROX CORPORATION	CENTRAL SERVICES FACILITY C8145H LEASE & MAINTENA	3/10/2026	$	188.45
53580	XEROX CORPORATION	BIRCHVIEW B9100 LEASE & MAINTENANCE	3/10/2026	$	793.00
53580	XEROX CORPORATION	GLEASON LAKE B9110 LEASE & MAINTENANCE	3/10/2026	$	941.47
53580	XEROX CORPORATION	KIMBERLY LANE B9110 LEASE & MAINTENANCE	3/10/2026	$	976.54
53580	XEROX CORPORATION	PLYMOUTH CREEK B9110 LEASE & MAINTENANCE	3/10/2026	$	773.39
53580	XEROX CORPORATION	CENTRAL MIDDLE SCHOOL B9110 LEASE & MAINTENANC	3/10/2026	$	935.38
53580	XEROX CORPORATION	GREENWOOD B9110 LEASE & MAINTENANCE	3/10/2026	$	960.02
53580	XEROX CORPORATION	OAKWOOD B9100 LEASE & MAINTENANCE	3/10/2026	$	613.82
53580	XEROX CORPORATION	SUNSET HILL B9110 LEASE & MAINTENANCE	3/10/2026	$	953.88
53580	XEROX CORPORATION	WEST MIDDLE SCHOOL B9110 LEASE & MAINTENANCE	3/10/2026	$	900.47
53580	XEROX CORPORATION	EAST MIDDLE SCHOOL B9100 LEASE & MAINTENANCE	3/10/2026	$	718.28
53580	XEROX CORPORATION	WAYZATA HIGH SCHOOL (ATHLETICS OFFICE) LEASE & M/	3/10/2026	$	235.22
53580	XEROX CORPORATION	WAYZATA HIGH SCHOOL (ADMIN OFFICE) C8155H2 LEASI	3/10/2026	$	584.90
53580	XEROX CORPORATION	WAYZATA HIGH SCHOOL (MEDIA CENTER) C8135H2 LEAS	3/10/2026	$	222.03
53580	XEROX CORPORATION	DISTRICT SERVICE CENTER (TEACHING & LEARNING) LEAS	3/10/2026	$	866.79
53580	XEROX CORPORATION	WAYZATA TRANSITION LEASE & MAINTENANCE	3/10/2026	$	252.60
53581	XEROX CORPORATION	STAPLES X4	3/10/2026	$	852.00
53582	XEROX FINANCIAL SERVICES	2/17-3/16/26 DISTRICT SERVICE CENTER (WELCOME CEN	3/10/2026	$	144.00
53583	XTL US INC	ARON KUKOWSKI - CMS ROBOTICS - CMS BUDGET CODE	3/10/2026	$	1,149.67
53584	ZAYO NETWORK SERVICES, LLC	46107	3/10/2026	$	3,419.40
53586	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	3/16/2026	$	1,598.66
53586	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	3/16/2026	$	2,538.59
53586	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	3/16/2026	$	1,840.48
53586	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	3/16/2026	$	1,540.98
53586	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	3/16/2026	$	2,425.79
53586	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	3/16/2026	$	1,779.98

53587	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	3/16/2026	$	12,364.19
53587	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	3/16/2026	$	12,364.15
53587	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	3/16/2026	$	(14.17)
53587	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	3/16/2026	$	14.17
53589	SCHOOL SERVICE EMPLOYEES	Payroll accrual	3/16/2026	$	153.50
53589	SCHOOL SERVICE EMPLOYEES	Payroll accrual	3/16/2026	$	6,043.22
53589	SCHOOL SERVICE EMPLOYEES	Payroll accrual	3/16/2026	$	46.00
53589	SCHOOL SERVICE EMPLOYEES	Payroll accrual	3/16/2026	$	2,543.72
53589	SCHOOL SERVICE EMPLOYEES	Payroll accrual	3/16/2026	$	122.50
53589	SCHOOL SERVICE EMPLOYEES	Payroll accrual	3/16/2026	$	1,746.32
53589	SCHOOL SERVICE EMPLOYEES	Payroll accrual	3/16/2026	$	65.50
53589	SCHOOL SERVICE EMPLOYEES	Payroll accrual	3/16/2026	$	2,197.56
53589	SCHOOL SERVICE EMPLOYEES	Payroll accrual	3/16/2026	$	(37.50)
53589	SCHOOL SERVICE EMPLOYEES	Payroll accrual	3/16/2026	$	37.50
53590	WAYZATA EDUCATION FUND	Payroll accrual	3/16/2026	$	79,281.20
53591	ACME TOOLS - PLYMOUTH	SHOP	3/17/2026	$	282.99
53592	ALLINA HEALTH SYSTEM	SVCS	3/17/2026	$	140.00
53592	ALLINA HEALTH SYSTEM	SVCS	3/17/2026	$	140.00
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	80.65
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	530.92
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	71.89
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	46.71
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	75.60
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	358.83
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	99.98
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	123.04
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	609.90
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	23.73
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	39.95
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	15.69
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	878.38
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	27.36
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	16.98
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	21.99
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	217.98
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	81.96
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	128.90
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	188.45
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	348.69
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	116.97
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	272.93
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	48.00
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	66.38
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	71.90
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	85.37
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	179.97
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	139.07
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	17.98
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	98.72
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	210.16
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	144.80
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	592.82
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	104.58
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	673.95
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	457.92
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	814.13
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	791.26
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	185.58
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	17.51
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	298.88
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	8.81
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	458.18
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	68.30
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	20.25
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	139.20
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	89.75
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	235.62
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	55.39
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	195.36
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	169.90
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	144.39
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	17.39
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	29.80
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	620.02
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	(12.84)
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	225.25
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	23.29
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	551.77
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	25.45
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	143.19

53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	418.00
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	79.98
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	34.93
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	23.65
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	24.83
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	150.12
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	29.40
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	399.99
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	69.12
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	488.25
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	118.77
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	66.69
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	96.80
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	15.02
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	170.28
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	(125.48)
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	(125.48)
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	(125.48)
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	(125.48)
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	(125.48)
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	28.78
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	198.47
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	243.16
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	43.49
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	21.51
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	86.65
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	138.00
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	77.47
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	666.00
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	447.44
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	358.50
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	64.96
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	163.54
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	161.96
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	33.80
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	178.03
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	58.98
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	30.17
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	64.96
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	(429.56)
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	(214.78)
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	(87.00)
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	83.64
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	(83.64)
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	242.99
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	74.60
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	144.87
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	38.15
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	19.99
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	221.90
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	53.10
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	130.23
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	131.72
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	125.86
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	692.78
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	288.78
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	14.32
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	92.01
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	240.33
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	206.41
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	142.95
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	139.05
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	95.50
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	151.71
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	327.02
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	224.88
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	132.03
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	174.93
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	242.67
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	461.16
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	54.98
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	120.53
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	39.95
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	70.57
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	128.25
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	26.99
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	459.97
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	81.23
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	75.98
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	30.39

53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	575.62
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	187.79
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	214.99
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	65.67
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	5.90
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	319.49
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	22.31
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	32.95
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	434.86
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	30.68
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	63.60
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	439.29
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	197.47
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	6.39
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	47.78
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	30.06
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	207.10
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	50.90
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	(125.49)
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	19.95
53623	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/17/2026	$	78.61
53624	APPLIED ACADEMIC LABS	WHS Michelle Jacklitch WEF Grant	3/17/2026	$	9,560.00
53625	ARCHKEY SOLUTIONS	SVCS	3/17/2026	$	78,800.00
53625	ARCHKEY SOLUTIONS	SVCS	3/17/2026	$	17,806.62
53626	BARNES & NOBLE BOOKSELLERS INC	BOOKS	3/17/2026	$	191.84
53627	BERRY COFFEE COMPANY	REPLACEMENT FILTER	3/17/2026	$	76.00
53627	BERRY COFFEE COMPANY	RENTAL 6/1-8/31/25	3/17/2026	$	194.39
53627	BERRY COFFEE COMPANY	REPLACE FILTERS/SVC CALL	3/17/2026	$	155.65
53627	BERRY COFFEE COMPANY	RENTAL FEES	3/17/2026	$	194.39
53627	BERRY COFFEE COMPANY	RENTAL FEES	3/17/2026	$	194.39
53627	BERRY COFFEE COMPANY	RENTAL FEES	3/17/2026	$	213.00
53628	BLICK ART MATERIALS	Supplies for Art room	3/17/2026	$	86.40
53628	BLICK ART MATERIALS	WHS ART ERICKA BACHMEIER DRAWING SUPPLIES	3/17/2026	$	55.80
53628	BLICK ART MATERIALS	WHS ACTIVITY SUPPORT ERICKA BACHMEIER ART CLUB S	3/17/2026	$	153.01
53632	BLUUM OF MINNESOTA, LLC	Pilot non glare TV's for WHS	3/17/2026	$	6,824.00
53632	BLUUM OF MINNESOTA, LLC	AV Supplies	3/17/2026	$	3,749.40
53632	BLUUM OF MINNESOTA, LLC	AV Supplies	3/17/2026	$	347.76
53632	BLUUM OF MINNESOTA, LLC	AV Supplies	3/17/2026	$	231.84
53632	BLUUM OF MINNESOTA, LLC	CMS Main Office Tv's	3/17/2026	$	374.94
53632	BLUUM OF MINNESOTA, LLC	CMS Main Office Tv's	3/17/2026	$	749.88
53632	BLUUM OF MINNESOTA, LLC	CMS Main Office Tv's	3/17/2026	$	3,384.95
53632	BLUUM OF MINNESOTA, LLC	WMS Choir room	3/17/2026	$	5,619.12
53632	BLUUM OF MINNESOTA, LLC	WMS Band	3/17/2026	$	2,391.07
53632	BLUUM OF MINNESOTA, LLC	WMS Orchestra	3/17/2026	$	501.12
53632	BLUUM OF MINNESOTA, LLC	WMS Band	3/17/2026	$	3,498.00
53632	BLUUM OF MINNESOTA, LLC	WMS Orchestra	3/17/2026	$	5,118.00
53632	BLUUM OF MINNESOTA, LLC	WMS Band	3/17/2026	$	424.08
53632	BLUUM OF MINNESOTA, LLC	WMS Orchestra	3/17/2026	$	2,745.00
53632	BLUUM OF MINNESOTA, LLC	WMS Choir room	3/17/2026	$	374.94
53632	BLUUM OF MINNESOTA, LLC	WMS Orchestra	3/17/2026	$	374.94
53632	BLUUM OF MINNESOTA, LLC	WMS Orchestra	3/17/2026	$	621.50
53632	BLUUM OF MINNESOTA, LLC	WMS Choir room	3/17/2026	$	621.50
53632	BLUUM OF MINNESOTA, LLC	WMS Choir room	3/17/2026	$	2,745.00
53632	BLUUM OF MINNESOTA, LLC	WMS Choir room	3/17/2026	$	42.76
53632	BLUUM OF MINNESOTA, LLC	WMS Orchestra	3/17/2026	$	42.76
53632	BLUUM OF MINNESOTA, LLC	WMS Band	3/17/2026	$	42.76
53633	CENTERPOINT ENERGY	svcs 1/29-2/27/26	3/17/2026	$	2,778.42
53634	CENTURYLINK	SVCS 3/4-4/3/26	3/17/2026	$	5,188.75
53635	CESO TRANSPORTATION, LLC	MAR26 RTE MGMT	3/17/2026	$	22,109.21
53636	CITI-CARGO & STORAGE	MAR26 DOME STG	3/17/2026	$	261.00
53637	CITY OF MEDINA	SVCS 1/30-2/27/26	3/17/2026	$	83.36
53637	CITY OF MEDINA	SVCS 1/30-2/27/26	3/17/2026	$	223.43
53638	CONTEMPORARY IMAGES INC	SVCS	3/17/2026	$	740.00
53638	CONTEMPORARY IMAGES INC	SVCS	3/17/2026	$	928.69
53638	CONTEMPORARY IMAGES INC	SVCS	3/17/2026	$	81.86
53638	CONTEMPORARY IMAGES INC	SVCS	3/17/2026	$	193.98
53639	CONTINENTAL CLAY CO	SUPPLIES	3/17/2026	$	452.14
53640	CRISIS PREVENTION INSTITUTE INC	SVCS	3/17/2026	$	3,399.00
53640	CRISIS PREVENTION INSTITUTE INC	MEMBERSHIP FEE 3/3/26-3/3/27	3/17/2026	$	200.00
53641	DASH SPORTS LLC	CLASSES	3/17/2026	$	1,466.25
53642	EDGEWOOD MIDDLE SCHOOL	CMS TEAM FEES X4	3/17/2026	$	400.00
53643	FLINN SCIENTIFIC	WHS SCIENCE JACK FARISS CHEMISTRY / EARTH SCIENCE	3/17/2026	$	431.92
53644	GOPHER SPORT	CMS BADMITTON RACQUETS	3/17/2026	$	266.40
53644	GOPHER SPORT	PE SUPPLIES	3/17/2026	$	1,095.11
53644	GOPHER SPORT	Track and Field- PE	3/17/2026	$	411.28
53646	GRAINGER INC., W. W.	STOCK	3/17/2026	$	427.96
53646	GRAINGER INC., W. W.	DOME	3/17/2026	$	42.35
53646	GRAINGER INC., W. W.	SUPPLIES	3/17/2026	$	153.62
53646	GRAINGER INC., W. W.	SUPPLIES	3/17/2026	$	211.10
53646	GRAINGER INC., W. W.	SHOP	3/17/2026	$	69.28

53646	GRAINGER INC., W. W.	SHOP	3/17/2026	$	133.61
53646	GRAINGER INC., W. W.	STOCK	3/17/2026	$	232.10
53646	GRAINGER INC., W. W.	STOCK	3/17/2026	$	164.80
53646	GRAINGER INC., W. W.	CSF - Repair parts	3/17/2026	$	1,481.72
53646	GRAINGER INC., W. W.	CSF - Repair parts	3/17/2026	$	4,588.62
53646	GRAINGER INC., W. W.	VSF - Warehouse stock	3/17/2026	$	768.42
53647	GROTH MUSIC CO	RECORDERS	3/17/2026	$	419.40
53648	H & B SPECIALIZED PRODUCTS	WHS	3/17/2026	$	2,600.00
53649	HANSON SPORTS LLC	CLASSES	3/17/2026	$	2,277.00
53650	HILL CO, ROBERT B.	Dist use - Salt	3/17/2026	$	36.94
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	58.35
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	32.72
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	235.33
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	415.44
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	6.44
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	554.61
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	16.15
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	633.72
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	245.53
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	467.48
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	2,792.17
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	78.12
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	1,152.38
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	138.39
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	77.24
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	130.88
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	61.16
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	127.20
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	243.00
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	127.20
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	1,832.40
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	75.00
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	140.73
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	54.18
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	1,974.23
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	418.34
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	5,646.35
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	3,936.21
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	1,237.86
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	194.40
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	12.80
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	122.54
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	3,545.66
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	92.60
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	3,269.51
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	82.25
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	753.00
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	1,177.07
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	0.14
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	11,568.20
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	48.52
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	3,287.32
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	2,392.13
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	1,893.47
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	35.98
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	189.24
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	1,128.46
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	3,594.47
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	6.11
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	623.81
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	88.28
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	2,620.98
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	2,834.22
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	189.48
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	29.08
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	29.08
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	45.43
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	19.32
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	141.45
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	105.22
53660	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/17/2026	$	117.41
53664	HOME DEPOT/GECF	SUPPLIES	3/17/2026	$	20.14
53664	HOME DEPOT/GECF	SUPPLIES	3/17/2026	$	66.92
53664	HOME DEPOT/GECF	SUPPLIES	3/17/2026	$	89.97
53664	HOME DEPOT/GECF	SUPPLIES	3/17/2026	$	84.86
53664	HOME DEPOT/GECF	SUPPLIES	3/17/2026	$	46.97
53664	HOME DEPOT/GECF	SUPPLIES	3/17/2026	$	28.37
53664	HOME DEPOT/GECF	SUPPLIES	3/17/2026	$	36.45
53664	HOME DEPOT/GECF	SUPPLIES	3/17/2026	$	28.96
53664	HOME DEPOT/GECF	SUPPLIES	3/17/2026	$	122.82

53664	HOME DEPOT/GECF	SUPPLIES	3/17/2026	$	70.17
53664	HOME DEPOT/GECF	SUPPLIES	3/17/2026	$	81.15
53664	HOME DEPOT/GECF	SUPPLIES	3/17/2026	$	45.49
53664	HOME DEPOT/GECF	SUPPLIES	3/17/2026	$	1,409.94
53664	HOME DEPOT/GECF	SUPPLIES	3/17/2026	$	100.79
53664	HOME DEPOT/GECF	SUPPLIES	3/17/2026	$	297.15
53664	HOME DEPOT/GECF	SUPPLIES	3/17/2026	$	3.49
53664	HOME DEPOT/GECF	SUPPLIES	3/17/2026	$	17.98
53664	HOME DEPOT/GECF	SUPPLIES	3/17/2026	$	755.19
53664	HOME DEPOT/GECF	SUPPLIES	3/17/2026	$	1,388.00
53664	HOME DEPOT/GECF	SUPPLIES	3/17/2026	$	1,388.00
53664	HOME DEPOT/GECF	SUPPLIES	3/17/2026	$	74.94
53664	HOME DEPOT/GECF	SUPPLIES	3/17/2026	$	52.86
53664	HOME DEPOT/GECF	SUPPLIES	3/17/2026	$	69.82
53664	HOME DEPOT/GECF	SUPPLIES	3/17/2026	$	133.94
53664	HOME DEPOT/GECF	SUPPLIES	3/17/2026	$	70.96
53665	HULTING, KAREN	REF ELECTIONS	3/17/2026	$	395.00
53666	HYLEN OIL	SVCS	3/17/2026	$	18,950.41
53667	INGCO INTERNATIONAL	INTERPRETATION SERVICES INGCO - ENGLISH LEARNERS	3/17/2026	$	185.90
53668	INGRAM LIBRARY SERVICES	BOOKS	3/17/2026	$	16.49
53675	INNOVATIVE OFFICE SOLUTIONS	CAFE SEATS	3/17/2026	$	2,105.00
53675	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER AND CONSTRUCTION PAPER	3/17/2026	$	799.29
53675	INNOVATIVE OFFICE SOLUTIONS	WHS W. LANGUAGE MONICA VLACH DEPT SUPPLIES	3/17/2026	$	217.41
53675	INNOVATIVE OFFICE SOLUTIONS	WHS W. LANGUAGE MONICA VLACH DEPT SUPPLIES	3/17/2026	$	74.04
53675	INNOVATIVE OFFICE SOLUTIONS	WHS W. LANGUAGE MONICA VLACH DEPT SUPPLIES	3/17/2026	$	67.10
53675	INNOVATIVE OFFICE SOLUTIONS	label maker tape	3/17/2026	$	18.24
53675	INNOVATIVE OFFICE SOLUTIONS	Student Support Materials - Derek Norman	3/17/2026	$	101.90
53675	INNOVATIVE OFFICE SOLUTIONS	Printer paper	3/17/2026	$	439.00
53675	INNOVATIVE OFFICE SOLUTIONS	WHS W LANGUAGE MONICA VLACH DEPT TAPE FOR CLA	3/17/2026	$	46.97
53675	INNOVATIVE OFFICE SOLUTIONS	WHS SECONDARY LYNETTE PULVERMACHER PAPER	3/17/2026	$	3,299.63
53675	INNOVATIVE OFFICE SOLUTIONS	PC COPY PAPER/CONSTRUCTION PAPER	3/17/2026	$	461.20
53675	INNOVATIVE OFFICE SOLUTIONS	WHS ENGLISH DEPT ANNE PHANEUF ENGLISH SUPPLIES	3/17/2026	$	199.06
53675	INNOVATIVE OFFICE SOLUTIONS	CMS PAPER	3/17/2026	$	1,235.30
53675	INNOVATIVE OFFICE SOLUTIONS	copy paper order	3/17/2026	$	500.04
53675	INNOVATIVE OFFICE SOLUTIONS	ELS: Naomi & art closet	3/17/2026	$	32.14
53675	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES	3/17/2026	$	468.35
53675	INNOVATIVE OFFICE SOLUTIONS	Copy paper	3/17/2026	$	671.84
53675	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	3/17/2026	$	291.60
53675	INNOVATIVE OFFICE SOLUTIONS	PC WHITE CONSTRUCTION PAPER	3/17/2026	$	68.96
53675	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER 3.4.26	3/17/2026	$	371.20
53675	INNOVATIVE OFFICE SOLUTIONS	colored copy paper	3/17/2026	$	379.67
53675	INNOVATIVE OFFICE SOLUTIONS	laminator	3/17/2026	$	2,065.00
53675	INNOVATIVE OFFICE SOLUTIONS	Copy Paper	3/17/2026	$	658.50
53675	INNOVATIVE OFFICE SOLUTIONS	Printer paper	3/17/2026	$	439.00
53675	INNOVATIVE OFFICE SOLUTIONS	WHS ADMIN TERRI MARR 2ND FLOOR OFFICE SUPPLIES	3/17/2026	$	27.18
53675	INNOVATIVE OFFICE SOLUTIONS	ELS: SARA & JEN HARRAH	3/17/2026	$	29.40
53675	INNOVATIVE OFFICE SOLUTIONS	GW FD: ALLIE GRAVNING-KHAN	3/17/2026	$	79.88
53675	INNOVATIVE OFFICE SOLUTIONS	ELS: OFFICE SUPPLIES	3/17/2026	$	585.81
53675	INNOVATIVE OFFICE SOLUTIONS	ELS: ANNA DERAAD	3/17/2026	$	15.47
53675	INNOVATIVE OFFICE SOLUTIONS	Spanish classroom supplies	3/17/2026	$	38.98
53675	INNOVATIVE OFFICE SOLUTIONS	Spanish classroom supplies	3/17/2026	$	22.80
53675	INNOVATIVE OFFICE SOLUTIONS	Copy Paper	3/17/2026	$	12.65
53675	INNOVATIVE OFFICE SOLUTIONS	Copier room supplies	3/17/2026	$	683.03
53675	INNOVATIVE OFFICE SOLUTIONS	SUPPLIES	3/17/2026	$	257.70
53675	INNOVATIVE OFFICE SOLUTIONS	copy paper order	3/17/2026	$	526.80
53675	INNOVATIVE OFFICE SOLUTIONS	copy paper order	3/17/2026	$	49.68
53675	INNOVATIVE OFFICE SOLUTIONS	Copy room paper	3/17/2026	$	439.00
53675	INNOVATIVE OFFICE SOLUTIONS	Art classroom supplies	3/17/2026	$	12.36
53675	INNOVATIVE OFFICE SOLUTIONS	copy room paper	3/17/2026	$	439.00
53676	INTERMEDIATE DIST 287	FY25-26 CARE/TRTMT MID YEAR	3/17/2026	$	16,125.30
53677	JOHNSTONE SUPPLY	FILTERS	3/17/2026	$	69.00
53677	JOHNSTONE SUPPLY	PART	3/17/2026	$	88.92
53677	JOHNSTONE SUPPLY	BELTS	3/17/2026	$	45.68
53678	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES KEYSTONE - B-22	3/17/2026	$	2,195.30
53678	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES KEYSTONE - B-22	3/17/2026	$	156.20
53678	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES KEYSTONE - B-22	3/17/2026	$	468.60
53679	KIDCREATE STUDIO	CLASS	3/17/2026	$	240.00
53680	KIRCHHOFF, ELIZABETH	HONOR BAND EVENT 3/6/26	3/17/2026	$	600.00
53681	LANO EQUIPMENT INC	SUPPLIES	3/17/2026	$	18.93
53681	LANO EQUIPMENT INC	SHOP	3/17/2026	$	73.28
53681	LANO EQUIPMENT INC	SIUPPLIES	3/17/2026	$	322.15
53682	LOFFLER COMPANIES INC	DISTRICT FLEET (13 SITES) MAINTENANCE	3/17/2026	$	1,494.90
53683	LVC (LOW VOLTAGE CONTRACTORS)	NW	3/17/2026	$	707.00
53684	MEI - MINNESOTA ELEVATOR INC	REPAIR	3/17/2026	$	2,724.00
53685	MINT ROOFING INC	REPAIR	3/17/2026	$	920.00
53686	MINNESOTA EQUIPMENT	SUPPLIES	3/17/2026	$	246.52
53687	MN FUTURE PROBLEM SOLVING PROGRAM	STATE COMP. FEES	3/17/2026	$	175.00
53688	MN SCHOOL BOARDS ASSN	WORKSHOP/TRAINING	3/17/2026	$	210.00
53688	MN SCHOOL BOARDS ASSN	WORKSHOP/MEETINGS	3/17/2026	$	210.00
53689	MUNOZ, RENEE	AIEA - SY 25-26 - RENEE MUNOZ CONSULTING FEES - APP	3/17/2026	$	400.00

53690	NAC MECHANICAL AND ELECTRICAL	REPAIR	3/17/2026	$	911.50
53690	NAC MECHANICAL AND ELECTRICAL	REPAIR	3/17/2026	$	526.50
53690	NAC MECHANICAL AND ELECTRICAL	REPAIR	3/17/2026	$	678.00
53692	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	3/17/2026	$	540.35
53692	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	3/17/2026	$	1.40
53692	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	3/17/2026	$	428.77
53692	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	3/17/2026	$	281.37
53692	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	3/17/2026	$	306.30
53692	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	3/17/2026	$	86.26
53692	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	3/17/2026	$	501.46
53692	NAPA AUTO PARTS OF CORCORAN	CREDIT MEMO INV#652201	3/17/2026	$	(18.69)
53692	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	3/17/2026	$	259.96
53692	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	3/17/2026	$	35.48
53692	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	3/17/2026	$	50.96
53692	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	3/17/2026	$	199.76
53693	NASCO-FORT ATKINSON	Specialist Classroom Supplies - Art	3/17/2026	$	799.96
53694	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	WHS PHYS ED KRIS JONES ARCHERY EQUIPMENT WORN	3/17/2026	$	75.00
53695	NOVAK, JANICE	CLASS	3/17/2026	$	20.00
53699	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	3/17/2026	$	260.00
53699	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES CHASE WALTER 7/1/20	3/17/2026	$	560.00
53699	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES CHASE WALTER 7/1/20	3/17/2026	$	560.00
53699	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES CHASE WALTER 7/1/20	3/17/2026	$	560.00
53699	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES CHASE WALTER 7/1/20	3/17/2026	$	300.00
53699	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES CHASE WALTER 7/1/20	3/17/2026	$	600.00
53699	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	3/17/2026	$	227.50
53699	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	3/17/2026	$	227.50
53699	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	3/17/2026	$	227.50
53699	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES CHASE WALTER 7/1/20	3/17/2026	$	300.00
53699	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	3/17/2026	$	227.50
53699	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES CHASE WALTER 7/1/20	3/17/2026	$	620.00
53699	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	3/17/2026	$	227.50
53699	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES CHASE WALTER 7/1/20	3/17/2026	$	300.00
53699	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES CHASE WALTER 7/1/20	3/17/2026	$	600.00
53699	PEDIATECH NURSING, LLC	CONTRACTED NURSING SERVICES	3/17/2026	$	227.50
53700	POLISHED AND BEYOND LLC	CLASS	3/17/2026	$	306.00
53701	PREMIUM WATERS INC	46107	3/17/2026	$	45.95
53701	PREMIUM WATERS INC	MAR26 CSF - Water	3/17/2026	$	83.71
53701	PREMIUM WATERS INC	46107	3/17/2026	$	60.00
53705	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/17/2026	$	207.87
53705	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/17/2026	$	165.89
53705	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/17/2026	$	162.38
53705	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/17/2026	$	157.70
53705	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/17/2026	$	154.78
53705	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/17/2026	$	157.70
53705	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING -	3/17/2026	$	157.70
53705	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING -	3/17/2026	$	167.06
53705	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/17/2026	$	154.78
53705	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/17/2026	$	172.91
53705	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/17/2026	$	146.00
53706	R&R SPECIALTIES, INC.	ARENA BLADE SHARPENING	3/17/2026	$	45.00
53707	SALTCO LLC	WHS - Salt	3/17/2026	$	1,330.00
53708	SEVEREID, NANCY	3/10/26 CONCERT	3/17/2026	$	323.00
53709	SKYWARD INC	Skyward Business Migration from SMS to Qmlativ	3/17/2026	$	11,400.00
53710	SPECIAL SUPPLIES	Student Support Materials - Leah Hagen	3/17/2026	$	49.99
53711	SQUIRES, WALDSPURGER & MACE PA	46048	3/17/2026	$	3,516.00
53712	ST LOUIS PARK MIDDLE SCHOOL SITE COUNCIL	SAPPHIRE QUIZ BOWL FEES 2/7/26	3/17/2026	$	480.00
53713	THREE RIVERS PARK DISTRICT	HH#3083 RES#292632 2/27/26 EVENT	3/17/2026	$	1,953.00
53714	ULINE SHIPPING SUPPLY	SUPPLIES	3/17/2026	$	6,381.13
53715	US GAMES	PhyEd - Classroom Equipment (Turbo scooter)	3/17/2026	$	454.74
53716	VISION SERVICE PLAN INS CO	COBRA/RETIREE	3/17/2026	$	20.32
53716	VISION SERVICE PLAN INS CO	ACTIVE	3/17/2026	$	5,819.38
53717	WALBRAN, SHARON	CLASS	3/17/2026	$	105.00
53718	WARD'S SCIENCE	WHS SCIENCE JACK FARISS APPLIED SCIENCE MATERIALS	3/17/2026	$	161.87
53719	WASTE MANAGEMENT OF WI	46079	3/17/2026	$	43,646.36
53720	WEST MUSIC CO	WESTGARD UKULELE PTA GRANT	3/17/2026	$	969.00
53720	WEST MUSIC CO	MUSIC ITEMS	3/17/2026	$	242.00
53721	WESTMARK PRODUCTIONS	SVCS	3/17/2026	$	950.00
53721	WESTMARK PRODUCTIONS	SVCS	3/17/2026	$	1,065.00
53722	XCEL ENERGY	JAN/FEB26 DIST SVCS	3/17/2026	$	137,519.20
53723	XCEL ENERGY	BV 1/15-2/17/26	3/17/2026	$	4,724.89
53724	XEROX CORPORATION	NORTH WOODS B9910 LEASE & MAINTENANCE	3/17/2026	$	1,182.89
53724	XEROX CORPORATION	NORTH WOODS B7135H LEASE & MAINTENANCE	3/17/2026	$	133.98
53725	YORKS FAMILY SERVICE	PWR BRAKE BOOSTER	3/17/2026	$	351.19
53725	YORKS FAMILY SERVICE	REPAIR TR#02	3/17/2026	$	390.63
53726	DAKOTA TRUCK UNDERWRITERS (RAS)	INSTALLMENT #5	3/19/2026	$	18,624.00
53727	IRON MOUNTAIN	SVCS MAR26	3/19/2026	$	2,042.95
53728	KINECT ENERGY INC	46079	3/19/2026	$	132,209.55
53729	KREITZER, CHARLES	CMS WORK 1/28/26	3/19/2026	$	150.20
53729	KREITZER, CHARLES	CMS WORK 2/2-2/19/26	3/19/2026	$	619.58
53730	MN DEPT OF LABOR AND INDUSTRY	ELEVATOR FEES WHS	3/19/2026	$	580.00

53730	MN DEPT OF LABOR AND INDUSTRY	ELEVATOR FEES GL	3/19/2026	$	145.00
53731	OPEN TEXT INC	46079	3/19/2026	$	254.48
53732	POPP COMMUNICATIONS	SVCS 1/4-2/3/26	3/19/2026	$	27.96
53732	POPP COMMUNICATIONS	SVCS 2/4-3/3/26	3/19/2026	$	37.96
53733	FUN ENGINEERZ LLC	CLASSES	3/24/2026	$	4,704.00
53734	A+ DRIVING SCHOOL NORTH, INC,	CLASS/BTW X5 & BTW X1	3/26/2026	$	2,655.00
53734	A+ DRIVING SCHOOL NORTH, INC,	CLASS/BTW X4	3/26/2026	$	1,800.00
53735	ACME TOOLS - PLYMOUTH	SUPPLIES	3/26/2026	$	139.94
53735	ACME TOOLS - PLYMOUTH	SUPPLIES	3/26/2026	$	50.91
53736	ACOUSTICS ASSOCIATES	WMS - WS 09C - Ceiling and Acoustical Treatment	3/26/2026	$	80,940.00
53737	ADS ON BOARDS	BOARD CLEANING	3/26/2026	$	800.00
53738	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPT	3/26/2026	$	372.75
53739	AIM ELECTRONICS INC	SCOREBOARD TECH SVC	3/26/2026	$	1,207.00
53740	ALLEGRA PRINT & IMAGING	DSC Name Plates	3/26/2026	$	91.31
53740	ALLEGRA PRINT & IMAGING	DSC Name Plate- Connor Fletcher	3/26/2026	$	35.82
53740	ALLEGRA PRINT & IMAGING	CE PROMO SUPPLIES	3/26/2026	$	5,525.20
53741	ALLINA HEALTH SYSTEM	SVCS	3/26/2026	$	95.00
53741	ALLINA HEALTH SYSTEM	SVCS	3/26/2026	$	95.00
53741	ALLINA HEALTH SYSTEM	SVCS	3/26/2026	$	95.00
53741	ALLINA HEALTH SYSTEM	SVCS	3/26/2026	$	95.00
53741	ALLINA HEALTH SYSTEM	SVCS	3/26/2026	$	95.00
53741	ALLINA HEALTH SYSTEM	SVCS	3/26/2026	$	140.00
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	19.98
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	203.68
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	59.94
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	108.99
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	294.96
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	707.29
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	158.15
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	20.89
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	69.99
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	69.89
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	49.95
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	93.15
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	36.68
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	149.99
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	296.70
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	45.99
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	616.54
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	63.96
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	443.02
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	165.55
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	121.45
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	88.11
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	165.90
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	14.41
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	104.87
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	85.96
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	489.95
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	88.38
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	639.76
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	719.12
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	113.15
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	40.99
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	279.90
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	56.99
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	127.94
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	67.95
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	60.44
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	443.78
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	98.33
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	476.89
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	42.85
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	679.98
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	359.09
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	99.90
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	351.17
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	55.94
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	162.38
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	13.29
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	56.98
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	88.42
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	59.58
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	11.24
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	201.38
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	(100.69)
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	(100.69)
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	88.43
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	34.40
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	74.36

53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	24.14
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	157.86
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	17.10
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	46.77
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	472.93
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	219.26
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	141.02
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	105.22
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	142.37
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	164.90
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	89.70
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	118.23
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	211.97
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	207.71
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	48.26
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	39.99
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	141.54
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	107.99
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	18.79
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	36.99
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	150.11
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	31.96
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	49.56
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	39.99
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	36.19
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	(34.99)
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	36.49
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	188.63
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	67.18
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	61.44
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	172.45
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	69.25
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	15.98
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	132.91
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	12.99
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	461.29
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	198.29
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	313.44
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	169.31
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	216.39
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	138.18
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	203.08
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	146.32
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	204.56
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	94.86
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	88.18
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	535.86
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	10.49
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	162.80
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	32.28
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	1,072.65
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	99.16
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	(20.54)
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	(12.34)
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	(12.34)
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	(12.34)
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	(12.34)
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	(12.34)
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	(13.22)
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	(8.89)
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	143.77
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	292.05
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	140.69
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	133.70
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	146.76
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	211.22
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	79.59
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	88.29
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	31.58
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	57.11
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	130.83
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	225.20
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	143.76
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	11.19
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	27.32
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	38.86
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	202.31
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	48.79
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	190.05
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	17.78

53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	28.78
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	23.96
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	48.46
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	5.69
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	111.85
53768	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	3/26/2026	$	131.89
53769	AMERICAN BOTTLING CO	SUPPLIES	3/26/2026	$	3,580.56
53770	AMERICAN FLAGPOLE & FLAG CO	DIST USE	3/26/2026	$	718.80
53770	AMERICAN FLAGPOLE & FLAG CO	CLIPS	3/26/2026	$	42.84
53771	AMERICAN TIME	Dist Use - Clocks	3/26/2026	$	5,668.54
53772	ANDERSON, JOSEPH	OFCL 3/2/26	3/26/2026	$	136.00
53772	ANDERSON, JOSEPH	OFCL 3/3/26	3/26/2026	$	68.00
53773	APPLE INC	Staff iPad cases	3/26/2026	$	839.00
53773	APPLE INC	ELS iPad & case	3/26/2026	$	59.95
53773	APPLE INC	ELS iPad & case	3/26/2026	$	329.00
53774	AQUA NORTH SOLUTIONS LLP	PART	3/26/2026	$	139.00
53775	ARNSTEIN, PAMELA	18 HRS 3/19/26	3/26/2026	$	675.90
53776	AUTOMATED LOGIC CORP	Dist. - Add Kiln's to the ALC System **This is a Proprietary sys	3/26/2026	$	4,390.60
53776	AUTOMATED LOGIC CORP	Dist. - Add Kiln's to the ALC System **This is a Proprietary sys	3/26/2026	$	12,600.00
53777	AVANT ASSESSMENT LLC	BI-LINGUAL SEAL PROGRAM - STUDENT PROFICIENCY LAN	3/26/2026	$	283.90
53778	B & H PHOTO & ELECTRONICS	MOLLY PLATISHA WEF GRANT NARRATIVE FILM PRODUC	3/26/2026	$	18.67
53779	BARNES, MIKE	OFCL 3/3/26	3/26/2026	$	68.00
53780	BARRETT, KELLEY	TRACK FEE REFUND	3/26/2026	$	225.00
53781	BATTERIES R US	SUPPLIES	3/26/2026	$	1,249.98
53782	BECKMAN, ANNE	OFCL 3/13/26	3/26/2026	$	80.00
53783	BETHEA-STARKS, QUINCY	OFCL 3/2/26	3/26/2026	$	136.00
53783	BETHEA-STARKS, QUINCY	OFCL 2/27/26	3/26/2026	$	68.00
53783	BETHEA-STARKS, QUINCY	OFCL 3/3/26	3/26/2026	$	68.00
53787	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV# 06968887	3/26/2026	$	(55.50)
53787	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV# 06959914	3/26/2026	$	(55.50)
53787	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV# 06969024	3/26/2026	$	(27.75)
53787	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV# 06969098	3/26/2026	$	(27.75)
53787	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV# 06969066	3/26/2026	$	(55.50)
53787	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	3/26/2026	$	341.40
53787	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	3/26/2026	$	207.66
53787	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	3/26/2026	$	1,990.27
53787	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	3/26/2026	$	458.91
53787	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	3/26/2026	$	368.60
53787	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	3/26/2026	$	200.58
53787	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	3/26/2026	$	245.14
53787	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	3/26/2026	$	133.57
53787	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	3/26/2026	$	161.20
53787	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	3/26/2026	$	117.30
53787	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	3/26/2026	$	109.34
53787	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	3/26/2026	$	226.85
53787	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	3/26/2026	$	68.13
53787	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	3/26/2026	$	1,585.29
53787	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	3/26/2026	$	1,893.64
53787	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	3/26/2026	$	372.08
53787	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	3/26/2026	$	55.50
53787	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	3/26/2026	$	27.75
53787	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	3/26/2026	$	55.50
53788	BJORN CYCLING LLC	CLASS	3/26/2026	$	100.00
53790	BLICK ART MATERIALS	WHS ART CHELSEA NOVOTNY PAINTING SUPPLIES	3/26/2026	$	53.40
53790	BLICK ART MATERIALS	WHS ART CHELSEA NOVOTNY PAINTING SUPPLIES	3/26/2026	$	89.35
53790	BLICK ART MATERIALS	WHS ART CHELSEA NOVOTNY PAINTING SUPPLIES	3/26/2026	$	1,096.59
53790	BLICK ART MATERIALS	WHS ART CHELSEA NOVOTNY PAINTING SUPPLIES	3/26/2026	$	31.19
53790	BLICK ART MATERIALS	CREDIT MEMO	3/26/2026	$	(7.69)
53791	BOUND	SCHEDULING SVCS	3/26/2026	$	749.50
53792	BRANDED CUSTOM SPORTSWEAR INC	DECA SUPPLIES	3/26/2026	$	705.13
53793	BREADSMITH	BREADS FOR ELEMENTARIES	3/26/2026	$	450.00
53794	BROWN'S ICE CREAM CO	CMS BROWNS ICE CREAM	3/26/2026	$	1,891.08
53795	BSN SPORTS	G LAX UNIFORMS	3/26/2026	$	7,538.06
53795	BSN SPORTS	UNIFORMS	3/26/2026	$	710.70
53795	BSN SPORTS	A - LETTERING/FRT	3/26/2026	$	230.69
53795	BSN SPORTS	UNIFORMS	3/26/2026	$	3,562.99
53796	BUCKENTINE, JAMES	OFCL 3/3/26	3/26/2026	$	68.00
53797	BURRILL, STEVEN	OFCL 3/2/26	3/26/2026	$	136.00
53798	BUSCKO COUNSELING LLC	46138	3/26/2026	$	7,725.00
53799	BUSINESS PROFESSIONALS OF AMERICA	FEES	3/26/2026	$	10,006.00
53799	BUSINESS PROFESSIONALS OF AMERICA	FEES	3/26/2026	$	218.00
53800	BUTLER, BETHANY	CLASS	3/26/2026	$	1,035.00
53801	CANON FINANCIAL SERVICES INC	WAYZATA HIGH SCHOOL (COPY CENTER) LEASES	3/26/2026	$	1,580.66
53801	CANON FINANCIAL SERVICES INC	DISTRICT FLEET (13 SITES) LEASES	3/26/2026	$	2,156.93
53802	CDW GOVERNMENT LLC	Replacement batteries for backup power supplies.	3/26/2026	$	2,495.70
53802	CDW GOVERNMENT LLC	YR 2 OF 5:Renewal of DNA Wireless Subscription 5 years Sub	3/26/2026	$	82,654.00
53803	CENTURY FENCE COMPANY	BATTING CAGE NETTING FINAL INVOICE	3/26/2026	$	23,833.00
53804	CFS INTERIORS & FLOORING	WMS - WS 09B - Tile	3/26/2026	$	1,816.63
53805	CINTAS CORPORATION	46079	3/26/2026	$	1,634.20
53806	CITY OF PLYMOUTH	JAN26 FUEL	3/26/2026	$	5,323.38

53806	CITY OF PLYMOUTH	DEC25 FUEL	3/26/2026	$	6,940.94
53806	CITY OF PLYMOUTH	TRANS 5 FALSE ALARMS	3/26/2026	$	500.00
53807	COLIBRI SPANISH SERVICES LLC	CLASSES	3/26/2026	$	2,368.00
53809	CONTEMPORARY IMAGES INC	A - POSTERS	3/26/2026	$	50.00
53809	CONTEMPORARY IMAGES INC	SVCS	3/26/2026	$	4,536.03
53809	CONTEMPORARY IMAGES INC	SVCS	3/26/2026	$	1,082.98
53809	CONTEMPORARY IMAGES INC	PROGRAMS	3/26/2026	$	112.00
53809	CONTEMPORARY IMAGES INC	PROGRAMS	3/26/2026	$	850.00
53809	CONTEMPORARY IMAGES INC	SVCS	3/26/2026	$	6,482.16
53809	CONTEMPORARY IMAGES INC	SVCS	3/26/2026	$	535.00
53810	CONTINUA INTERIORS OF MINNESOTA, LLC	WPS INTEREUM FURNITURE STORAGE	3/26/2026	$	1,199.00
53810	CONTINUA INTERIORS OF MINNESOTA, LLC	WPS INTEREUM FURNITURE STORAGE	3/26/2026	$	1,199.00
53811	CRISISGO INC	2025 renewal	3/26/2026	$	12,434.00
53812	CUB FOODS	FOOD	3/26/2026	$	22.95
53812	CUB FOODS	FOOD	3/26/2026	$	27.34
53813	C VISION PRODUCTIONS LLC	SUPPLIES	3/26/2026	$	1,230.00
53814	DAKOTA SUPPLY GROUP	SUPPLIES	3/26/2026	$	99.27
53815	DEKANICK, BRADLEY	JAN-MAR WOODWORKING	3/26/2026	$	239.98
53816	DOYLE SECURITY PRODUCTS	STOCK	3/26/2026	$	61.47
53816	DOYLE SECURITY PRODUCTS	STOCK	3/26/2026	$	184.10
53817	EAGLE LAKE GOLF	GOLF PRACTICE 3/23-6/1/26 PLUS STATE AS NEEDED	3/26/2026	$	4,000.00
53818	ECM PUBLISHERS, INC	2/9/26 MINUTES	3/26/2026	$	102.00
53818	ECM PUBLISHERS, INC	2/9 MINUTES	3/26/2026	$	274.12
53818	ECM PUBLISHERS, INC	3/2 MINUTES	3/26/2026	$	108.37
53818	ECM PUBLISHERS, INC	3/6 MINUTES	3/26/2026	$	133.87
53818	ECM PUBLISHERS, INC	NOTICE OF ELECTION	3/26/2026	$	44.62
53818	ECM PUBLISHERS, INC	4/14 SAMPLE BALLOT	3/26/2026	$	274.12
53819	ECOLAB PEST ELIMINATION DIV	SVCS	3/26/2026	$	108.00
53819	ECOLAB PEST ELIMINATION DIV	SVCS	3/26/2026	$	157.50
53820	EGAN COMPANY	JOB# 2502-0696 WHS REPAIR	3/26/2026	$	3,914.79
53820	EGAN COMPANY	SVC CALL# 2601-0935 EMS POOL	3/26/2026	$	1,407.55
53820	EGAN COMPANY	REPAIRS	3/26/2026	$	4,245.00
53820	EGAN COMPANY	REPAIR	3/26/2026	$	9,095.14
53821	EMC INSURANCE COMPANIES	POLICY PMT	3/26/2026	$	20,622.10
53822	ENERGYPRINT	SVCS 2/18-3/17/26	3/26/2026	$	1,440.00
53822	ENERGYPRINT	SVCS 1/18-2/17/26	3/26/2026	$	1,440.00
53823	ENGLER, GABRIELLE	CLASS	3/26/2026	$	1,120.00
53824	EXPIRED MEDICAL SUPPLIES	SUPPLIES	3/26/2026	$	48.00
53825	FEATHER THIEF GUIDING & INSTRUCTIONS	CLASSES	3/26/2026	$	250.00
53826	FERGUSON ENTERPRISES, INC	PARTS	3/26/2026	$	238.68
53832	FIRST STUDENT INC	WHS-MTKA HS	3/26/2026	$	386.77
53832	FIRST STUDENT INC	WHS-AV MS	3/26/2026	$	852.00
53832	FIRST STUDENT INC	WHS-MCALISTER	3/26/2026	$	663.87
53832	FIRST STUDENT INC	WHS-BETHEL	3/26/2026	$	842.62
53832	FIRST STUDENT INC	WHS-BV HS	3/26/2026	$	664.28
53832	FIRST STUDENT INC	WHS-STMA HS	3/26/2026	$	391.26
53832	FIRST STUDENT INC	WHS-MTKA HS	3/26/2026	$	569.92
53832	FIRST STUDENT INC	WHS-EVIEW HS	3/26/2026	$	906.66
53832	FIRST STUDENT INC	LIFETIME-UOFM	3/26/2026	$	415.93
53832	FIRST STUDENT INC	WHS-STMA HS	3/26/2026	$	213.17
53832	FIRST STUDENT INC	PIC-RIDDER ARENA	3/26/2026	$	529.64
53832	FIRST STUDENT INC	WHS-RIDDER ARENA	3/26/2026	$	753.93
53832	FIRST STUDENT INC	LIFETIME-UOFM	3/26/2026	$	461.77
53832	FIRST STUDENT INC	WHS-WESTWOOD CHURCH	3/26/2026	$	461.77
53832	FIRST STUDENT INC	CMS-EMS	3/26/2026	$	224.97
53832	FIRST STUDENT INC	WHS-NAT SPORTS CTR	3/26/2026	$	409.44
53832	FIRST STUDENT INC	WMS-WHS	3/26/2026	$	311.77
53832	FIRST STUDENT INC	HYATT-WHS	3/26/2026	$	534.49
53832	FIRST STUDENT INC	OW-MN HIS CTR	3/26/2026	$	668.04
53832	FIRST STUDENT INC	CMS-WHS	3/26/2026	$	611.06
53832	FIRST STUDENT INC	MR-MN ARB	3/26/2026	$	613.24
53832	FIRST STUDENT INC	EMS-PORKY'S	3/26/2026	$	290.75
53832	FIRST STUDENT INC	WHS-HYATT	3/26/2026	$	1,068.98
53832	FIRST STUDENT INC	WHS-HYLAND	3/26/2026	$	425.48
53832	FIRST STUDENT INC	EMS-WHS	3/26/2026	$	311.77
53832	FIRST STUDENT INC	MR-MN ARB	3/26/2026	$	574.18
53832	FIRST STUDENT INC	HYATT-WHS	3/26/2026	$	213.17
53832	FIRST STUDENT INC	EMS-2ND HARVEST	3/26/2026	$	230.53
53832	FIRST STUDENT INC	WHS-HYATT	3/26/2026	$	1,068.98
53832	FIRST STUDENT INC	HYATT-WHS	3/26/2026	$	534.49
53832	FIRST STUDENT INC	HYATT-WHS	3/26/2026	$	1,068.98
53832	FIRST STUDENT INC	GW-HIST CTR LONG LK	3/26/2026	$	213.17
53832	FIRST STUDENT INC	BV HYLAND	3/26/2026	$	692.98
53833	FOBBE ELECTRIC INC	WMS - WS 26A - Electrical	3/26/2026	$	22,378.11
53834	FRANCZAK, JOHN	OFCL 3/2/26	3/26/2026	$	136.00
53835	FUN ENGINEERZ LLC	CLASS	3/26/2026	$	1,792.00
53836	FURST, CANDIS	ORCH 3/19/26	3/26/2026	$	131.43
53837	GENIUS NETWORK SOLUTIONS	ASSESSMENTS	3/26/2026	$	1,750.00
53838	GOODIN CO	PARTS	3/26/2026	$	518.00
53838	GOODIN CO	csf boiler	3/26/2026	$	285.55

53839	GOPHER SPORT	EMS PE	3/26/2026	$	820.98
53839	GOPHER SPORT	HURWITZ PE OMNIKIN BLADDER	3/26/2026	$	169.02
53842	GRAINGER INC., W. W.	SUPPLIES	3/26/2026	$	111.30
53842	GRAINGER INC., W. W.	STOCK	3/26/2026	$	78.64
53842	GRAINGER INC., W. W.	PARTS	3/26/2026	$	975.90
53842	GRAINGER INC., W. W.	STOCK	3/26/2026	$	109.70
53842	GRAINGER INC., W. W.	PARTS	3/26/2026	$	21.10
53842	GRAINGER INC., W. W.	SUPPLIES	3/26/2026	$	618.14
53842	GRAINGER INC., W. W.	PARTS	3/26/2026	$	161.28
53842	GRAINGER INC., W. W.	PARTS	3/26/2026	$	201.47
53842	GRAINGER INC., W. W.	PARTS	3/26/2026	$	123.04
53842	GRAINGER INC., W. W.	CREDIT MEMO	3/26/2026	$	(123.04)
53842	GRAINGER INC., W. W.	PART	3/26/2026	$	415.98
53842	GRAINGER INC., W. W.	PARTS	3/26/2026	$	132.79
53842	GRAINGER INC., W. W.	STOCK	3/26/2026	$	583.00
53842	GRAINGER INC., W. W.	STOCK	3/26/2026	$	1,115.37
53842	GRAINGER INC., W. W.	TOOLS	3/26/2026	$	210.00
53842	GRAINGER INC., W. W.	STOCK	3/26/2026	$	3,340.69
53843	GRAPHIC SOURCE, INC	GYM SIGNAGE	3/26/2026	$	4,715.00
53844	GRAYBAR ELECTRIC CO	WHS REPAIR	3/26/2026	$	3,079.35
53844	GRAYBAR ELECTRIC CO	PARTS	3/26/2026	$	192.90
53844	GRAYBAR ELECTRIC CO	SUPPLIES	3/26/2026	$	30.06
53845	GRECO, DANIEL	EVENT 3/19/26	3/26/2026	$	250.00
53846	GUICE GILL, MERRIN	EVENT 3/19/26	3/26/2026	$	250.00
53847	HAWKINSON, NICHOLAS	OFCL 3/2/26	3/26/2026	$	136.00
53848	HENNEPIN COUNTY	RADIO FEES FEB26	3/26/2026	$	329.78
53849	HENRICKSEN PSG	MEADOW RIDGE - STORAGE	3/26/2026	$	2,119.52
53850	HERC-U-LIFT, INC	FIN CHG LATE PMT #W698332-01	3/26/2026	$	15.79
53851	HILL CO, ROBERT B.	Dist use - Salt	3/26/2026	$	192.11
53852	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	3/26/2026	$	3,738.75
53853	HOVDE, DAVID	OFCL 3/2/26	3/26/2026	$	136.00
53854	HULTING, KAREN	REF ELECTIONS 3/11-19/26	3/26/2026	$	500.00
53854	HULTING, KAREN	REF ELECTIONS 3/25/26	3/26/2026	$	160.00
53855	INDELCO PLASTICS CORP	PART	3/26/2026	$	80.66
53860	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV# 676607	3/26/2026	$	(1,035.90)
53860	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV# 697512	3/26/2026	$	(33.98)
53860	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV# 698720	3/26/2026	$	(20.48)
53860	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	3/26/2026	$	5,504.61
53860	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	3/26/2026	$	2,964.92
53860	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	3/26/2026	$	7,883.33
53860	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	3/26/2026	$	4,390.78
53860	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	3/26/2026	$	5,828.95
53860	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	3/26/2026	$	5,456.30
53860	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	3/26/2026	$	478.94
53860	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	3/26/2026	$	9,030.32
53860	INDIANHEAD FOODSERVICE DISTR. INC	HB-GL SNACKS	3/26/2026	$	329.88
53860	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	3/26/2026	$	569.09
53860	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	3/26/2026	$	434.86
53860	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	3/26/2026	$	4,187.26
53860	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	3/26/2026	$	2,441.45
53860	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	3/26/2026	$	557.80
53860	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	3/26/2026	$	3,389.56
53860	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	3/26/2026	$	8,243.39
53860	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	3/26/2026	$	52.72
53860	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	3/26/2026	$	5,836.32
53860	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	3/26/2026	$	4,702.95
53860	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	3/26/2026	$	5,276.12
53860	INDIANHEAD FOODSERVICE DISTR. INC	HB-MR SNACKS	3/26/2026	$	788.04
53860	INDIANHEAD FOODSERVICE DISTR. INC	HB-KL SNACKS	3/26/2026	$	918.91
53860	INDIANHEAD FOODSERVICE DISTR. INC	HB-PC SNACKS	3/26/2026	$	588.38
53860	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	3/26/2026	$	3,380.77
53860	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	3/26/2026	$	4,277.54
53861	INFINITE HEALTH COLLABORATIVE, PA	A - B SOCCER TRAINER	3/26/2026	$	387.50
53861	INFINITE HEALTH COLLABORATIVE, PA	A - TRAINER SVCS	3/26/2026	$	125.00
53862	INGCO INTERNATIONAL	INTERPRETATION SERVICES INGCO - ENGLISH LEARNERS	3/26/2026	$	106.25
53863	INGRAM LIBRARY SERVICES	BOOKS	3/26/2026	$	48.21
53863	INGRAM LIBRARY SERVICES	BOOKS	3/26/2026	$	421.44
53870	INNOVATIVE OFFICE SOLUTIONS	SH WAYZATA KIDS CASCADE MID-CASE	3/26/2026	$	1,868.50
53870	INNOVATIVE OFFICE SOLUTIONS	Cascade Mid-Case Spiral Notebook	3/26/2026	$	1,515.40
53870	INNOVATIVE OFFICE SOLUTIONS	Smith System Replacement Key and Master Key	3/26/2026	$	47.50
53870	INNOVATIVE OFFICE SOLUTIONS	LAMINATING ROLLS	3/26/2026	$	145.94
53870	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES	3/26/2026	$	12.60
53870	INNOVATIVE OFFICE SOLUTIONS	DSC Ordering office supplies	3/26/2026	$	22.37
53870	INNOVATIVE OFFICE SOLUTIONS	WHS SECONDARY LYNETTE PULVERMACHER COPY ROOM	3/26/2026	$	613.06
53870	INNOVATIVE OFFICE SOLUTIONS	PC GREEN CARDSTOCK/WHITE CARDSTOCK/POST ITS/CC	3/26/2026	$	82.53
53870	INNOVATIVE OFFICE SOLUTIONS	ELS: OFFICE SUPPLIES	3/26/2026	$	23.16
53870	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES - LEGAL PADS DR G	3/26/2026	$	480.11
53870	INNOVATIVE OFFICE SOLUTIONS	ELS: FOLDERS	3/26/2026	$	11.39
53870	INNOVATIVE OFFICE SOLUTIONS	Copy/Printer Paper for Workroom	3/26/2026	$	439.00
53870	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER AND CONSTRUCTION PAPER	3/26/2026	$	627.15

53870	INNOVATIVE OFFICE SOLUTIONS	XEROX PAPER	3/26/2026	$	809.65
53870	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES - LEGAL PADS DR G	3/26/2026	$	7.29
53870	INNOVATIVE OFFICE SOLUTIONS	ELS: OFFICE SUPPLIES	3/26/2026	$	10.89
53870	INNOVATIVE OFFICE SOLUTIONS	Student Services office supplies	3/26/2026	$	71.65
53870	INNOVATIVE OFFICE SOLUTIONS	WHS SECONDARY LYNETTE PULVERMACHER COPY ROON	3/26/2026	$	169.60
53870	INNOVATIVE OFFICE SOLUTIONS	Election Labels	3/26/2026	$	71.88
53870	INNOVATIVE OFFICE SOLUTIONS	Election labels for judges	3/26/2026	$	51.98
53870	INNOVATIVE OFFICE SOLUTIONS	BV COPY PAPER 3.16.26	3/26/2026	$	371.20
53870	INNOVATIVE OFFICE SOLUTIONS	Copy and Construction paper	3/26/2026	$	161.94
53870	INNOVATIVE OFFICE SOLUTIONS	Copy paper	3/26/2026	$	59.29
53870	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	3/26/2026	$	667.80
53870	INNOVATIVE OFFICE SOLUTIONS	WHS BUSINESS DEPARTMENT OFFICE SUPPLIES	3/26/2026	$	395.49
53870	INNOVATIVE OFFICE SOLUTIONS	WHS BUSINESS DEPARTMENT OFFICE SUPPLIES	3/26/2026	$	42.18
53870	INNOVATIVE OFFICE SOLUTIONS	WHS BUSINESS DEPARTMENT OFFICE SUPPLIES	3/26/2026	$	(300.29)
53870	INNOVATIVE OFFICE SOLUTIONS	Folding Tables for Community ED- CMS	3/26/2026	$	3,995.00
53870	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES	3/26/2026	$	394.80
53870	INNOVATIVE OFFICE SOLUTIONS	PC YELLOW COPY PAPER/CARDSTOCK	3/26/2026	$	117.97
53870	INNOVATIVE OFFICE SOLUTIONS	PADJEN TLS POST IT CHART PAPER	3/26/2026	$	65.97
53870	INNOVATIVE OFFICE SOLUTIONS	Printer paper	3/26/2026	$	439.00
53870	INNOVATIVE OFFICE SOLUTIONS	XEROX PAPER	3/26/2026	$	219.50
53870	INNOVATIVE OFFICE SOLUTIONS	Copy Paper	3/26/2026	$	658.50
53871	INSPEC, INC.	WHS - Pavement Rehab	3/26/2026	$	2,000.00
53872	INTERDEPENDENT LEARNING LLC	DAN BAIER - EDUCATIONAL / CONSULTING / TRAINING SE	3/26/2026	$	3,300.00
53873	INTERMEDIATE DIST 287	46113	3/26/2026	$	144,006.40
53874	JOHNSON, CHRISTINE	AIEA - SY 25-26 - CHRIS JOHNSON CONSULTING FEES - AF	3/26/2026	$	2,400.00
53875	JOHNSON, CINTIA	FOOD ROBOTICS	3/26/2026	$	91.33
53876	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	ARENA SVCS	3/26/2026	$	1,157.15
53877	JOHNSTONE SUPPLY	SUPPLIES	3/26/2026	$	80.10
53878	JUNDT, JOHN	OFCL 3/3/26	3/26/2026	$	68.00
53879	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	3/26/2026	$	1,818.31
53880	KATHLEEN SCHULTZ LLC	46138	3/26/2026	$	7,825.00
53881	KELLINGTON CONSTRUCTION INC	WMS - WS 06A - Carpentry	3/26/2026	$	12,514.10
53881	KELLINGTON CONSTRUCTION INC	WMS - WS 02A Demo	3/26/2026	$	11,443.11
53881	KELLINGTON CONSTRUCTION INC	WMS - WS 02A Demo	3/26/2026	$	24,988.23
53882	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES KEYSTONE - B-22	3/26/2026	$	821.95
53883	KFI ENGINEERS	DSC - HVAC Recommissioning **This is contracted services**	3/26/2026	$	1,625.00
53883	KFI ENGINEERS	WMS - Commissioning **Contracted services**	3/26/2026	$	4,170.00
53883	KFI ENGINEERS	KL - 2024/2025 LTFM	3/26/2026	$	1,607.50
53883	KFI ENGINEERS	EMS - Commissioning Services for control upgrades	3/26/2026	$	951.00
53884	KRAUS-ANDERSON CONSTRUCTION CO	WMS - Construction Management Services	3/26/2026	$	71,733.10
53884	KRAUS-ANDERSON CONSTRUCTION CO	WMS - Construction Management Services	3/26/2026	$	76,491.62
53885	KURPIERS, REYNE	OFCL 3/13/26	3/26/2026	$	80.00
53886	LAKESHORE LEARNING MATERIALS	ECFE: ANNE RODRIGUEZ	3/26/2026	$	333.84
53886	LAKESHORE LEARNING MATERIALS	ECFE: MEG KRANK	3/26/2026	$	141.55
53886	LAKESHORE LEARNING MATERIALS	ELS: SARAH PREKKER	3/26/2026	$	16.14
53886	LAKESHORE LEARNING MATERIALS	ELS: CRYSTAL SWANSON	3/26/2026	$	35.14
53886	LAKESHORE LEARNING MATERIALS	ELS: ANNA DERAAD	3/26/2026	$	56.99
53886	LAKESHORE LEARNING MATERIALS	ELS: STEF NESSEN	3/26/2026	$	430.31
53887	LANGLAIS, NOAH	OFCL 3/2/26	3/26/2026	$	136.00
53888	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES LANGUAGE LINE	3/26/2026	$	1,893.86
53889	LANO EQUIPMENT INC	PARTS	3/26/2026	$	2,146.39
53889	LANO EQUIPMENT INC	CREDIT MEMO	3/26/2026	$	(525.00)
53889	LANO EQUIPMENT INC	RENTAL	3/26/2026	$	800.00
53889	LANO EQUIPMENT INC	RENTAL	3/26/2026	$	651.15
53890	LERNER PUBLISHING GROUP INC	ELEMENTARY 03.27.26 CHOICE PL NATIVE AMERICAN SER	3/26/2026	$	389.70
53890	LERNER PUBLISHING GROUP INC	BOOKS	3/26/2026	$	491.80
53891	LESSON PIX	Annual renewal subscription of 29 users	3/26/2026	$	887.40
53892	LET IT SPEAK PIANO TUNING AND REPAIR	WHS TUNING	3/26/2026	$	130.00
53893	LIFETIME FITNESS, INC.	APR26 Locker Room Rental - Monthly	3/26/2026	$	3,335.93
53894	LITFIN, NICHOLAS	OFCL 2/27/26	3/26/2026	$	68.00
53895	LUO, ANGIE	FOOD FOR STUDENTS	3/26/2026	$	181.67
53896	LVC (LOW VOLTAGE CONTRACTORS)	EMS REPAIR	3/26/2026	$	1,617.33
53896	LVC (LOW VOLTAGE CONTRACTORS)	MR REPAIR	3/26/2026	$	715.00
53896	LVC (LOW VOLTAGE CONTRACTORS)	ANNUAL MONITORING 3/17/26-3/16/27	3/26/2026	$	856.00
53896	LVC (LOW VOLTAGE CONTRACTORS)	EMS REPAIR	3/26/2026	$	700.60
53896	LVC (LOW VOLTAGE CONTRACTORS)	CKS REPAIR	3/26/2026	$	450.00
53896	LVC (LOW VOLTAGE CONTRACTORS)	NW REPAIR	3/26/2026	$	6,330.00
53897	MAIALEARNING, INC	TEST PREP	3/26/2026	$	72.00
53898	MAIN LINE TRANSPORTATION INC (MTI)	MR-ELM CRK	3/26/2026	$	365.14
53898	MAIN LINE TRANSPORTATION INC (MTI)	TRAN-TARGET	3/26/2026	$	280.87
53898	MAIN LINE TRANSPORTATION INC (MTI)	TRAN-SCHEELS	3/26/2026	$	337.01
53899	MARGIE SCHERSCHLIGT SERVICES LLC	SVCS	3/26/2026	$	150.00
53900	MASOP	CONF REG: D. LANGE	3/26/2026	$	205.00
53901	MATHFACTLAB	2nd Grade Math Subscription 7/1/25-6/30/26	3/26/2026	$	300.00
53902	MCANDREW, JENNY	A - POSTERS	3/26/2026	$	600.00
53903	MCCRORY, MARCUS	REF ELECTIONS 3/9-24/26	3/26/2026	$	1,020.00
53904	MCMASTER-CARR	SUPPLIES	3/26/2026	$	57.27
53904	MCMASTER-CARR	SUPPLIES	3/26/2026	$	72.90
53904	MCMASTER-CARR	SUPPLIES	3/26/2026	$	90.58
53904	MCMASTER-CARR	SUPPLIES	3/26/2026	$	176.94

53905	MDTA- MN DEBATE TEACHERS ASSN	ENTRY/CONCESSION FEES DIST. TOURN.	3/26/2026	$	705.00
53906	MEDINA ENTERTAINMENT CTR	A - G HOCKEY EVENT	3/26/2026	$	3,058.71
53907	MENARDS GOLDEN VALLEY	ACCT# 32820500 SUPPLIES	3/26/2026	$	34.35
53908	MGX EQUIPMENT SERVICES, LLC	PARTS	3/26/2026	$	257.60
53908	MGX EQUIPMENT SERVICES, LLC	PARTS	3/26/2026	$	543.48
53908	MGX EQUIPMENT SERVICES, LLC	PARTS	3/26/2026	$	278.00
53909	MIDWEST MECHANICAL SOLUTIONS, INC	SUPPLIES	3/26/2026	$	537.16
53910	MILLER 32ND AVE, LLC	APR26 MILLER 32ND AVE LLC LEASE	3/26/2026	$	6,819.43
53911	MILLER, BRIAN	LODGING	3/26/2026	$	195.50
53912	MINT ROOFING INC	SVC CALL	3/26/2026	$	476.18
53912	MINT ROOFING INC	SVC CALL	3/26/2026	$	571.61
53912	MINT ROOFING INC	SVC CALL	3/26/2026	$	634.80
53913	MISSION FILTRATION	FILTERS	3/26/2026	$	2,126.15
53913	MISSION FILTRATION	FILTERS	3/26/2026	$	1,263.80
53913	MISSION FILTRATION	FILTERS	3/26/2026	$	1,787.61
53913	MISSION FILTRATION	FILTERS	3/26/2026	$	3,951.14
53913	MISSION FILTRATION	FILTERS	3/26/2026	$	754.11
53914	MINNESOTA EQUIPMENT	PARTS	3/26/2026	$	506.19
53915	MN IT SERVICES	FEB26 SVCS	3/26/2026	$	1,227.51
53915	MN IT SERVICES	FEB26 SVCS	3/26/2026	$	7,058.75
53916	MN DECA	CONFERENCE FEES	3/26/2026	$	56,816.00
53917	MN SAFETY COUNCIL	WORKBOOKS	3/26/2026	$	115.00
53918	MN SCHOOL BOARDS ASSN	SVCS	3/26/2026	$	400.00
53918	MN SCHOOL BOARDS ASSN	SUP SEARCH PKG	3/26/2026	$	29,900.00
53919	MN STATE HIGH SCHOOL LEAGUE	MEDALS	3/26/2026	$	28.00
53919	MN STATE HIGH SCHOOL LEAGUE	A - EXTRA DANCE TICKETS	3/26/2026	$	324.00
53920	Mollick, Daniel	ORCH EVENT 3/20/26	3/26/2026	$	337.95
53921	MOON PALACE LLC	BV - GRADE 3 - BOOK CLUB - A FARRINGTON / A TOLLERS	3/26/2026	$	198.12
53922	MOYER, COLTON	SPEECH 3/7/26	3/26/2026	$	85.00
53923	MTI DISTRIBUTING INC	PARTS	3/26/2026	$	19.95
53923	MTI DISTRIBUTING INC	PART	3/26/2026	$	58.82
53924	NAC MECHANICAL AND ELECTRICAL	GW SVCS	3/26/2026	$	4,272.00
53924	NAC MECHANICAL AND ELECTRICAL	REPAIRS	3/26/2026	$	4,495.15
53925	NAG, ANISHK	MISC	3/26/2026	$	199.50
53926	NAGARGOJE, ANAMIKA	SPEECH 2/26/26	3/26/2026	$	85.00
53926	NAGARGOJE, ANAMIKA	SPEECH 3/7/26	3/26/2026	$	85.00
53927	NAGARGOJE, MANASI	SPEECH 3/7/26	3/26/2026	$	85.00
53927	NAGARGOJE, MANASI	SPEECH 3/14/26	3/26/2026	$	85.00
53928	NATIONAL TREASURE KUNG FU, INC	CLASS	3/26/2026	$	2,646.00
53929	NELSON, KRISTINE	A - 5/31/26 BANQUET DEPOSIT	3/26/2026	$	150.00
53930	NIMERFROH, JOAN	CLASS	3/26/2026	$	988.65
53931	NINJAS UNITED ATHLETICS LLC	RENTAL	3/26/2026	$	588.00
53932	NORCOSTCO INC	SUPPLIES	3/26/2026	$	541.54
53933	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	3/26/2026	$	914.74
53934	PARTY CRASHERS RC RACING	CE EVENT	3/26/2026	$	200.00
53935	PEARSON EDUCATION	Resource and Support Materials	3/26/2026	$	4,568.80
53935	PEARSON EDUCATION	Special Services	3/26/2026	$	225.00
53936	PEDIATRIC HOME SERVICE	CONTRACTED NURSING SERVICES (BLANKET PO)	3/26/2026	$	1,481.25
53936	PEDIATRIC HOME SERVICE	CONTRACTED NURSING SERVICES (BLANKET PO)	3/26/2026	$	543.75
53936	PEDIATRIC HOME SERVICE	CONTRACTED NURSING SERVICES (BLANKET PO)	3/26/2026	$	281.25
53936	PEDIATRIC HOME SERVICE	CONTRACTED NURSING SERVICES (BLANKET PO)	3/26/2026	$	1,218.75
53939	PEPPER & SON INC., J. W.	WHS MAX CLIFFORD ORCHESTRA BLANKET PO FOR JW P	3/26/2026	$	78.99
53939	PEPPER & SON INC., J. W.	SHEET MUSIC	3/26/2026	$	76.85
53939	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	3/26/2026	$	75.00
53939	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	3/26/2026	$	159.99
53939	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	3/26/2026	$	57.99
53939	PEPPER & SON INC., J. W.	WHS CHOIR ELIZA LEWIS OCONNOR JW PEPPER BLANKET	3/26/2026	$	308.24
53939	PEPPER & SON INC., J. W.	WHS CHOIR ELIZA LEWIS OCONNOR JW PEPPER BLANKET	3/26/2026	$	297.00
53939	PEPPER & SON INC., J. W.	MUSIC	3/26/2026	$	280.00
53939	PEPPER & SON INC., J. W.	MUSIC	3/26/2026	$	58.99
53939	PEPPER & SON INC., J. W.	MUSIC	3/26/2026	$	7.50
53939	PEPPER & SON INC., J. W.	MUSIC	3/26/2026	$	40.00
53939	PEPPER & SON INC., J. W.	MUSIC	3/26/2026	$	8.00
53940	PERFORMANCE TOURS	CHICAGO TOUR 3/26-29/26	3/26/2026	$	425.00
53941	PHASOR ELECTRIC CO	GL REPAIR	3/26/2026	$	526.00
53942	PIONEER MIDWEST LLC	SUPPLIES	3/26/2026	$	619.92
53943	PIRTEK PLYMOUTH	REPAIR PARTS	3/26/2026	$	2,303.84
53944	PITSCO EDUCATION, LLC	WHS ACTIVITIES KYLE SWENSON SKILLS USA	3/26/2026	$	178.16
53945	PODRATZ, JERRY	OFCL 3/2/26	3/26/2026	$	136.00
53945	PODRATZ, JERRY	OFCL 1/30/26	3/26/2026	$	136.00
53946	PREMIUM WATERS INC	FEB26 SVCS	3/26/2026	$	19.87
53947	PRO-TEC DESIGN	SVCS	3/26/2026	$	96.00
53952	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING -	3/26/2026	$	158.87
53952	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/26/2026	$	157.70
53952	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/26/2026	$	155.36
53952	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/26/2026	$	162.38
53952	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING -	3/26/2026	$	184.08
53952	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/26/2026	$	162.38
53952	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/26/2026	$	167.06
53952	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING -	3/26/2026	$	146.00

53952	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/26/2026	$	168.82
53952	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/26/2026	$	162.38
53952	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/26/2026	$	157.70
53952	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/26/2026	$	167.70
53952	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/26/2026	$	164.72
53952	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	3/26/2026	$	146.00
53952	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING -	3/26/2026	$	161.85
53953	PROMOWEAR	SUPPLIES	3/26/2026	$	924.65
53953	PROMOWEAR	SHIRTS	3/26/2026	$	1,444.60
53954	PROVISION MEDIA INC	SIGNAGE	3/26/2026	$	4,515.00
53955	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	Special Services	3/26/2026	$	1,045.00
53956	PURE PICKLEBALL CLUB	CLASS	3/26/2026	$	840.00
53957	RADAR TALENT SOLUTIONS	MONTHLY INVOICE FOR COMMUNITY ED RECRUITMENT	3/26/2026	$	8,250.00
53958	RAINVILLE CARLSON, INC	WWC - Roofing	3/26/2026	$	87,328.00
53958	RAINVILLE CARLSON, INC	WWC - Roofing	3/26/2026	$	93,328.00
53959	REALITY WORKS, INC	CHARGER	3/26/2026	$	173.00
53960	REINDERS	SHOP	3/26/2026	$	20.36
53961	RELATE COUNSELING CTR	FEB26 LCTS GRANT AWARD: MENTAL HEALTH SERVICES	3/26/2026	$	7,500.00
53962	RETROFIT COMPANIES INC	SVCS	3/26/2026	$	855.00
53962	RETROFIT COMPANIES INC	SVCS	3/26/2026	$	275.00
53963	RIGG, REBECCA	LEASE/RENTAL	3/26/2026	$	560.00
53964	R J MECHANICAL INC	REPAIR	3/26/2026	$	3,468.40
53965	RM COTTON CO	PART	3/26/2026	$	865.05
53966	RPM ATHLETICS LLC	EQUIPMENT	3/26/2026	$	1,452.00
53967	RTL CONSTRUCTION INC	WMS - WS 09A - Drywall	3/26/2026	$	50,455.71
53968	SALIBENNE	CLASS	3/26/2026	$	700.00
53969	SALTCO LLC	WHS - Salt	3/26/2026	$	49.00
53972	SCHMITT MUSIC CO	REPAIR	3/26/2026	$	186.00
53972	SCHMITT MUSIC CO	SUPPLIES	3/26/2026	$	90.00
53972	SCHMITT MUSIC CO	REPAIR	3/26/2026	$	54.00
53972	SCHMITT MUSIC CO	SUPPLIES	3/26/2026	$	30.58
53972	SCHMITT MUSIC CO	SUPPLIES	3/26/2026	$	32.39
53972	SCHMITT MUSIC CO	SVCS	3/26/2026	$	173.76
53972	SCHMITT MUSIC CO	SVCS	3/26/2026	$	155.68
53972	SCHMITT MUSIC CO	SVCS	3/26/2026	$	66.92
53972	SCHMITT MUSIC CO	SVCS	3/26/2026	$	75.40
53972	SCHMITT MUSIC CO	SVCS	3/26/2026	$	44.00
53972	SCHMITT MUSIC CO	SVCS	3/26/2026	$	42.00
53972	SCHMITT MUSIC CO	SVCS	3/26/2026	$	19.12
53972	SCHMITT MUSIC CO	SVCS	3/26/2026	$	68.00
53972	SCHMITT MUSIC CO	SVCS	3/26/2026	$	22.49
53972	SCHMITT MUSIC CO	SVCS	3/26/2026	$	179.00
53972	SCHMITT MUSIC CO	SVCS	3/26/2026	$	33.00
53972	SCHMITT MUSIC CO	SVCS	3/26/2026	$	77.00
53972	SCHMITT MUSIC CO	SVCS	3/26/2026	$	44.00
53972	SCHMITT MUSIC CO	SVCS	3/26/2026	$	54.40
53973	SCHOOL HEALTH CORP	HEALTH SERVICES CMS	3/26/2026	$	268.46
53973	SCHOOL HEALTH CORP	HEALTH SERVICES EMS	3/26/2026	$	158.52
53973	SCHOOL HEALTH CORP	HEALTH SERVICES BV	3/26/2026	$	100.50
53973	SCHOOL HEALTH CORP	HEALTH SERVICES NW	3/26/2026	$	19.89
53973	SCHOOL HEALTH CORP	HEALTH SERVICES GW	3/26/2026	$	60.40
53974	SCHOOL TECHNOLOGY ASSOC INC (STAI)	Installation and Migration for Touch Time Clock - Skyward Qm	3/26/2026	$	500.00
53975	SCHOOL SPECIALTY, LLC	TETHERBALLS	3/26/2026	$	74.32
53976	SELENSKI, TIM	OFCL 2/19/26	3/26/2026	$	68.00
53977	SHANKAR, SHWETA	SPEECH 2/28/26	3/26/2026	$	85.00
53978	SHERMAN, JULIE	CLASS	3/26/2026	$	216.00
53979	SHUPE, DANIELLE	OFCL 3/13/26	3/26/2026	$	80.00
53980	SKILLSUSA, INC	MEMBERSHIP FEE	3/26/2026	$	16.00
53980	SKILLSUSA, INC	MEMBERSHIP FEE	3/26/2026	$	16.00
53980	SKILLSUSA, INC	MEMBERSHIP FEE	3/26/2026	$	16.00
53981	SOCCER SHOTS	SVCS	3/26/2026	$	7,085.00
53982	SODERBERG, MICHELLE	REF ELECTIONS 3/11-19/26	3/26/2026	$	675.00
53982	SODERBERG, MICHELLE	REF ELECTIONS 3/23-25/26	3/26/2026	$	410.00
53983	SOLIANT HEALTH	NURSING SERVICES - KL BLANKET PURCHASE ORDER	3/26/2026	$	1,044.40
53983	SOLIANT HEALTH	NURSING SERVICES - KL BLANKET PURCHASE ORDER	3/26/2026	$	795.60
53983	SOLIANT HEALTH	NURSING SERVICES - KL BLANKET PURCHASE ORDER	3/26/2026	$	1,021.30
53984	ST PAUL LINOLEUM & CARPET CO	CKS - Flooring	3/26/2026	$	9,180.00
53984	ST PAUL LINOLEUM & CARPET CO	CMS - Flooring	3/26/2026	$	6,250.00
53984	ST PAUL LINOLEUM & CARPET CO	GW - Flooring	3/26/2026	$	350.00
53984	ST PAUL LINOLEUM & CARPET CO	PC - Flooring	3/26/2026	$	2,500.00
53985	ST. BARTHOLOMEW SCHOOL	NON-PUB HEALTH PARA	3/26/2026	$	3,932.08
53988	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	3/26/2026	$	333.18
53988	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	3/26/2026	$	167.41
53988	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	3/26/2026	$	94.14
53988	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	3/26/2026	$	199.95
53988	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	3/26/2026	$	355.69
53988	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	3/26/2026	$	178.26
53988	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	3/26/2026	$	227.56
53988	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	3/26/2026	$	178.44
53988	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	3/26/2026	$	217.54

53988	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	3/26/2026	$	122.58
53988	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	3/26/2026	$	209.98
53988	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	3/26/2026	$	147.35
53988	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	3/26/2026	$	144.68
53988	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	3/26/2026	$	77.56
53989	SUCCESSFUL CONNECTIONS, LLC	HS - PROJECT DIVA / NEVER TOO COOL TO BE SCHOOLED	3/26/2026	$	5,000.00
53990	SUNRISE SPECIALTY CONTRACTING, INC	GL - Masonry	3/26/2026	$	23,250.00
53990	SUNRISE SPECIALTY CONTRACTING, INC	GL - Masonry #2	3/26/2026	$	23,250.00
53991	SVL	PARTS	3/26/2026	$	4,665.17
53992	TEAM SELECT HOME CARE	CONTRACTED NURSING SERVICES	3/26/2026	$	276.00
53992	TEAM SELECT HOME CARE	CONTRACTED NURSING SERVICES	3/26/2026	$	138.00
53992	TEAM SELECT HOME CARE	CONTRACTED NURSING SERVICES	3/26/2026	$	276.00
53993	TEAM SPORTING GOODS, INC	SUPPLIES	3/26/2026	$	437.69
53993	TEAM SPORTING GOODS, INC	SUPPLIES	3/26/2026	$	4,244.50
53993	TEAM SPORTING GOODS, INC	SUPPLIES	3/26/2026	$	5,983.20
53993	TEAM SPORTING GOODS, INC	SUPPLIES	3/26/2026	$	2,578.49
53994	TECH ACADEMY	CLASS	3/26/2026	$	285.00
53995	THE CREATIVE COMPANY	BOOKS	3/26/2026	$	515.20
53996	THE BUG ZONE LLC	7/20/26 EVENT @ OW	3/26/2026	$	718.00
53997	THREE RIVERS PARK DISTRICT	HH# 135217 RES# 292642	3/26/2026	$	987.00
53997	THREE RIVERS PARK DISTRICT	GR 5 FT 3/11/26	3/26/2026	$	1,640.00
53998	TOLL GAS & WELDING SUPPLY	RENTAL	3/26/2026	$	12.32
53999	TONGYIK, KUERKOW	OFCL 3/3/26	3/26/2026	$	68.00
54000	TRANSPORTATION PLUS INC	FEB26 SVCS	3/26/2026	$	1,479.00
54000	TRANSPORTATION PLUS INC	FEB26 SVCS	3/26/2026	$	180.00
54000	TRANSPORTATION PLUS INC	TRANSPORATION TO DSC - AIEA CONTRACT MTG	3/26/2026	$	60.00
54001	TRANSWEST FORD OF MINNEAPOLIS	REPAIRS TR#11	3/26/2026	$	4,332.57
54001	TRANSWEST FORD OF MINNEAPOLIS	REPAIRS TR#2	3/26/2026	$	4,422.63
54001	TRANSWEST FORD OF MINNEAPOLIS	TR#2 PART	3/26/2026	$	2,059.20
54001	TRANSWEST FORD OF MINNEAPOLIS	TR#2 PART	3/26/2026	$	318.18
54002	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	3/26/2026	$	2,692.34
54002	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	3/26/2026	$	4,551.07
54003	TRUE NORTH YOGA	CLASS	3/26/2026	$	96.00
54004	TURMAN, MAE	OFCL 3/13/26	3/26/2026	$	80.00
54005	TWIN CITY HARDWARE	WMS - 08A - Doors, Frames and Hardware	3/26/2026	$	56.39
54006	TWIN CITY GARAGE DOOR	CSF REPAIR	3/26/2026	$	428.00
54007	ULINE SHIPPING SUPPLY	BAGS/PACKAGING FOR CAFE'S	3/26/2026	$	632.67
54007	ULINE SHIPPING SUPPLY	SUPPLIES	3/26/2026	$	87.85
54008	UNLIMITED SUPPLIES	REPAIR PART	3/26/2026	$	6.94
54008	UNLIMITED SUPPLIES	Dist use - Grounds supplies	3/26/2026	$	5.55
54009	VELSOR, AMY	OFCL 3/13/26	3/26/2026	$	80.00
54010	VOIGT'S BUS CO	SVCS	3/26/2026	$	1,234.44
54011	WELLS, JASON	SECTIONALS 9/30/25	3/26/2026	$	300.00
54011	WELLS, JASON	ORCH EVENT 3/17/26	3/26/2026	$	244.08
54012	WEST MUSIC CO	RECORDERS	3/26/2026	$	520.99
54012	WEST MUSIC CO	RECORDERS	3/26/2026	$	54.90
54013	WESTERN PSYCHOLOGICAL SERVICES	Assessments Order	3/26/2026	$	3,092.00
54014	WESTWOOD HILLS NATURE CTR	NW FT 5/8/26 PERMIT# 18508	3/26/2026	$	725.00
54015	WINDSCHITL, KRAIG	EVENT 1/19/26	3/26/2026	$	200.00
54016	WOLD ARCHITECTS AND ENGINEERS	GL - Elevator replacement	3/26/2026	$	2,162.11
54016	WOLD ARCHITECTS AND ENGINEERS	WMS - Elevator replacement	3/26/2026	$	2,882.81
54016	WOLD ARCHITECTS AND ENGINEERS	WHS - Elevator replacement	3/26/2026	$	4,324.22
54016	WOLD ARCHITECTS AND ENGINEERS	KL - 2024/2025 LTFM Renovations	3/26/2026	$	187.50
54017	WOOTEN, MARISSA	A - SUPPLIES	3/26/2026	$	235.49
54018	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	FEB26 SVCS	3/26/2026	$	4,589.27
54018	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	FEB26 SVCS	3/26/2026	$	4,415.77
54019	XEROX CORPORATION	STAPLES	3/26/2026	$	213.00
54020	XING, GUIYAN	A - 3/4/26 BANQ PAYMENT	3/26/2026	$	1,373.95
54021	ZEPOLE RESTAURANT SUPPLY COMPANY	SSH SMALLWARES	3/26/2026	$	50.29
54021	ZEPOLE RESTAURANT SUPPLY COMPANY	KL SMALLWARES	3/26/2026	$	135.38
54021	ZEPOLE RESTAURANT SUPPLY COMPANY	CMS SMALLWARES	3/26/2026	$	878.25
54022	ZEPTIVE INC	SOFTWARE RENEWAL 1/1-12/31/26	3/26/2026	$	118.00
54023	ZIEGLER INC	SUPPLIES	3/26/2026	$	121.34
54024	ZOYOGA & FITNESS	CLASS	3/26/2026	$	43.50
54025	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	3/26/2026	$	5,437.33
54026	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	3/26/2026	$	10,139.10
54026	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	3/26/2026	$	4,842.84
54027	MINNEHAHA ACADEMY	NON-PUB TRANSPORTATION	3/26/2026	$	2,465.17
54028	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	3/27/2026	$	1,554.98
54028	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	3/27/2026	$	2,439.89
54028	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	3/27/2026	$	1,809.08
54029	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	3/27/2026	$	12,393.15
54031	SCHOOL SERVICE EMPLOYEES	Payroll accrual	3/27/2026	$	143.50
54031	SCHOOL SERVICE EMPLOYEES	Payroll accrual	3/27/2026	$	6,053.17
54031	SCHOOL SERVICE EMPLOYEES	Payroll accrual	3/27/2026	$	46.00
54031	SCHOOL SERVICE EMPLOYEES	Payroll accrual	3/27/2026	$	2,616.10
54031	SCHOOL SERVICE EMPLOYEES	Payroll accrual	3/27/2026	$	122.50
54031	SCHOOL SERVICE EMPLOYEES	Payroll accrual	3/27/2026	$	1,588.24
54031	SCHOOL SERVICE EMPLOYEES	Payroll accrual	3/27/2026	$	65.50
54031	SCHOOL SERVICE EMPLOYEES	Payroll accrual	3/27/2026	$	2,178.00

54032	WAYZATA EDUCATION FUND	Payroll accrual	3/27/2026	$	158.55
252601015	BADGER, BRENDA	REIMBURSEMENT	3/4/2026	$	37.70
252601015	BADGER, BRENDA	REIMBURSEMENT	3/4/2026	$	100.63
252601016	BEACH, KALSEY	REIMBURSEMENT	3/4/2026	$	167.70
252601017	DEB GARVEY COMMUNICATIONS, LLC	SVCS	3/4/2026	$	13,650.00
252601018	GHOSH, SAMAYITA	REIMBURSEMENT	3/4/2026	$	3.05
252601019	HALLAHAN, HANNAH	REIMBURSEMENT	3/4/2026	$	68.08
252601020	HANUS ENTERPRISES,LLP	SVCS	3/4/2026	$	10,053.55
252601021	HARRIS, AMANDA	REIMBURSEMENT	3/4/2026	$	52.27
252601021	HARRIS, AMANDA	REIMBURSEMENT	3/4/2026	$	41.28
252601022	HAWKINS, MOLLY	REIMBURSEMENT	3/4/2026	$	40.53
252601023	HIREQUEST	SVCS	3/4/2026	$	2,448.00
252601023	HIREQUEST	SVCS	3/4/2026	$	1,008.00
252601023	HIREQUEST	SVCS	3/4/2026	$	892.80
252601023	HIREQUEST	SVCS	3/4/2026	$	878.40
252601023	HIREQUEST	SVCS	3/4/2026	$	921.60
252601024	HOUGH, DEBORAH	REIMBURSEMENT	3/4/2026	$	139.95
252601025	JACKLITCH, MICHELLE	REIMBURSEMENT	3/4/2026	$	24,068.46
252601026	JOHNSON, CONNIE	REIMBURSEMENT	3/4/2026	$	179.99
252601027	KIM, NANCY	REIMBURSEMENT	3/4/2026	$	19.50
252601028	LINDQUIST, LAURIE	REIMBURSEMENT	3/4/2026	$	34.80
252601029	MARQUETTE, ANGELA	REIMBURSEMENT	3/4/2026	$	41.11
252601030	MOFFETT, LAURA	REIMBURSEMENT	3/4/2026	$	104.49
252601031	O'BRIEN, KARLA	REIMBURSEMENT	3/4/2026	$	56.77
252601032	REDDING, SHAKILA	REIMBURSEMENT	3/4/2026	$	5.00
252601032	REDDING, SHAKILA	REIMBURSEMENT	3/4/2026	$	3.48
252601033	RESTREPO, ANGY	REIMBURSEMENT	3/4/2026	$	145.73
252601033	RESTREPO, ANGY	REIMBURSEMENT	3/4/2026	$	64.67
252601033	RESTREPO, ANGY	REIMBURSEMENT	3/4/2026	$	164.79
252601033	RESTREPO, ANGY	REIMBURSEMENT	3/4/2026	$	78.66
252601034	ROBINSON, CYNTHIA	REIMBURSEMENT	3/4/2026	$	53.65
252601035	SCOTT, CATHERINE	REIMBURSEMENT	3/4/2026	$	55.83
252601036	SHANNON-ANDERSON, KARI	REIMBURSEMENT	3/4/2026	$	49.30
252601037	SORENSON, JESSICA	REIMBURSEMENT	3/4/2026	$	11.89
252601038	THOMPSON, PENNY	REIMBURSEMENT	3/4/2026	$	74.99
252601039	TISDELL, MENG	REIMBURSEMENT	3/4/2026	$	154.07
252601040	TOMBERS, TOBINA	REIMBURSEMENT	3/4/2026	$	174.15
252601041	ALLEN, STEPHANIE	REIMBURSEMENT	3/11/2026	$	73.23
252601042	ANDERSEN-LAWRANCE, CAROL	REIMBURSEMENT	3/11/2026	$	21.75
252601043	ANDREWS, STEPHANIE	REIMBURSEMENT	3/11/2026	$	142.62
252601044	BEISE, BARBARA	REIMBURSEMENT	3/11/2026	$	622.38
252601044	BEISE, BARBARA	REIMBURSEMENT	3/11/2026	$	101.93
252601045	BELLINO, ANGELLA	REIMBURSEMENT	3/11/2026	$	29.80
252601046	BHATT, DEENA	REIMBURSEMENT	3/11/2026	$	250.00
252601047	CAMPBELL, OLGA	REIMBURSEMENT	3/11/2026	$	23.42
252601047	CAMPBELL, OLGA	REIMBURSEMENT	3/11/2026	$	26.83
252601048	ELMHIRST, DAVID	REIMBURSEMENT	3/11/2026	$	49.86
252601048	ELMHIRST, DAVID	REIMBURSEMENT	3/11/2026	$	91.96
252601049	FIELDER, CALI	REIMBURSEMENT	3/11/2026	$	106.94
252601050	GHOSH, SAMAYITA	REIMBURSEMENT	3/11/2026	$	14.77
252601050	GHOSH, SAMAYITA	REIMBURSEMENT	3/11/2026	$	3.05
252601050	GHOSH, SAMAYITA	REIMBURSEMENT	3/11/2026	$	10.01
252601051	GUSTAFSON, BRAD	REIMBURSEMENT	3/11/2026	$	65.11
252601052	HAGEN, LEAH	REIMBURSEMENT	3/11/2026	$	37.99
252601053	HALLERMANN, SARA	REIMBURSEMENT	3/11/2026	$	229.75
252601054	HANSEN, ANDREW	REIMBURSEMENT	3/11/2026	$	466.82
252601055	HODENA, MELISSA	REIMBURSEMENT	3/11/2026	$	24.29
252601056	HOGAN-NAROJI, NICOLE	REIMBURSEMENT	3/11/2026	$	124.74
252601056	HOGAN-NAROJI, NICOLE	REIMBURSEMENT	3/11/2026	$	145.39
252601057	HULL, MICHELE	REIMBURSEMENT	3/11/2026	$	99.25
252601058	HUSO, NAOMI	REIMBURSEMENT	3/11/2026	$	34.37
252601059	JOHNSON, ANN	REIMBURSEMENT	3/11/2026	$	49.15
252601059	JOHNSON, ANN	REIMBURSEMENT	3/11/2026	$	73.80
252601060	JOYNES, AMANDA	REIMBURSEMENT	3/11/2026	$	60.76
252601060	JOYNES, AMANDA	REIMBURSEMENT	3/11/2026	$	75.98
252601061	KIDD, MADISON	REIMBURSEMENT	3/11/2026	$	121.50
252601062	KIRKEIDE, SETH	REIMBURSEMENT	3/11/2026	$	11.31
252601063	KLEIN, JERI	REIMBURSEMENT	3/11/2026	$	213.15
252601064	KOEHN, KELLY	REIMBURSEMENT	3/11/2026	$	1,223.98
252601065	LANKFORD, LYNDA	REIMBURSEMENT	3/11/2026	$	63.87
252601065	LANKFORD, LYNDA	REIMBURSEMENT	3/11/2026	$	77.58
252601066	LARSON, PAIGE	REIMBURSEMENT	3/11/2026	$	51.19
252601067	LEGEROS, BARBARA	REIMBURSEMENT	3/11/2026	$	204.92
252601068	LERDAL, JANOVA	REIMBURSEMENT	3/11/2026	$	250.00
252601069	MONDOUX, MICHELE	REIMBURSEMENT	3/11/2026	$	58.58
252601070	MOULIK, HAIMANTI	REIMBURSEMENT	3/11/2026	$	60.00
252601071	NELSON, ZACHARY	REIMBURSEMENT	3/11/2026	$	105.42
252601072	NOELTING, MELANIE	REIMBURSEMENT	3/11/2026	$	80.62
252601072	NOELTING, MELANIE	REIMBURSEMENT	3/11/2026	$	74.39
252601072	NOELTING, MELANIE	REIMBURSEMENT	3/11/2026	$	95.27

252601072	NOELTING, MELANIE	REIMBURSEMENT	3/11/2026	$	81.64
252601073	PAUL, ASHLEY	REIMBURSEMENT	3/11/2026	$	33.93
252601074	PAUL, IAN	REIMBURSEMENT	3/11/2026	$	184.88
252601075	PENNINGTON, MEGAN	REIMBURSEMENT	3/11/2026	$	116.07
252601076	PETERSON, CHELSEA	REIMBURSEMENT	3/11/2026	$	44.44
252601076	PETERSON, CHELSEA	REIMBURSEMENT	3/11/2026	$	283.00
252601077	PETERSON, JOELLE	REIMBURSEMENT	3/11/2026	$	198.80
252601078	POTTER, MEGHAN	REIMBURSEMENT	3/11/2026	$	246.50
252601078	POTTER, MEGHAN	REIMBURSEMENT	3/11/2026	$	25.00
252601078	POTTER, MEGHAN	REIMBURSEMENT	3/11/2026	$	10.00
252601079	RAJAN, NIRANJALA	REIMBURSEMENT	3/11/2026	$	98.74
252601079	RAJAN, NIRANJALA	REIMBURSEMENT	3/11/2026	$	197.70
252601080	RATHE, SARAH	REIMBURSEMENT	3/11/2026	$	20.30
252601081	RIDLEY, SARA	REIMBURSEMENT	3/11/2026	$	129.05
252601082	ROBINSON, CLIFTON	REIMBURSEMENT	3/11/2026	$	65.03
252601083	RODEKUHR, JOSEPH	REIMBURSEMENT	3/11/2026	$	29.99
252601083	RODEKUHR, JOSEPH	REIMBURSEMENT	3/11/2026	$	121.51
252601083	RODEKUHR, JOSEPH	REIMBURSEMENT	3/11/2026	$	114.19
252601084	RUCHTI, JULIE	REIMBURSEMENT	3/11/2026	$	50.03
252601085	RUPRECHT, JENNIFER	REIMBURSEMENT	3/11/2026	$	106.94
252601086	RUZICKA, ASHLEY	REIMBURSEMENT	3/11/2026	$	15.12
252601086	RUZICKA, ASHLEY	REIMBURSEMENT	3/11/2026	$	25.83
252601086	RUZICKA, ASHLEY	REIMBURSEMENT	3/11/2026	$	28.91
252601086	RUZICKA, ASHLEY	REIMBURSEMENT	3/11/2026	$	16.52
252601086	RUZICKA, ASHLEY	REIMBURSEMENT	3/11/2026	$	17.11
252601087	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	3/11/2026	$	163.78
252601087	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	3/11/2026	$	120.12
252601087	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	3/11/2026	$	75.26
252601087	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	3/11/2026	$	104.55
252601087	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	3/11/2026	$	147.32
252601088	SHEPARD, TYLER	REIMBURSEMENT	3/11/2026	$	41.54
252601089	SIRNA, ROJA	REIMBURSEMENT	3/11/2026	$	42.56
252601090	SOMUTHEVAN, ANU	REIMBURSEMENT	3/11/2026	$	46.55
252601091	SORRENTINO, WENDY	REIMBURSEMENT	3/11/2026	$	47.74
252601091	SORRENTINO, WENDY	REIMBURSEMENT	3/11/2026	$	41.30
252601092	TORDEUR, SCOTT	REIMBURSEMENT	3/11/2026	$	270.00
252601093	UTSEY, KIMBALL	REIMBURSEMENT	3/11/2026	$	113.50
252601094	VIKING ELECTRIC SUPPLY, INC	SVCS	3/11/2026	$	87.03
252601094	VIKING ELECTRIC SUPPLY, INC	SVCS	3/11/2026	$	16.22
252601094	VIKING ELECTRIC SUPPLY, INC	SVCS	3/11/2026	$	97.28
252601094	VIKING ELECTRIC SUPPLY, INC	SVCS	3/11/2026	$	163.84
252601094	VIKING ELECTRIC SUPPLY, INC	SVCS	3/11/2026	$	41.08
252601095	VLACH, MONICA	REIMBURSEMENT	3/11/2026	$	161.05
252601095	VLACH, MONICA	REIMBURSEMENT	3/11/2026	$	141.45
252601096	WASYLIK, TOMMY	REIMBURSEMENT	3/11/2026	$	48.43
252601097	WORTMAN, ELIZABETH	REIMBURSEMENT	3/11/2026	$	109.19
252601098	WROBLEWSKI, MEGAN	REIMBURSEMENT	3/11/2026	$	22.33
252601099	ZUMWALT, EVE	REIMBURSEMENT	3/11/2026	$	49.23
252601099	ZUMWALT, EVE	REIMBURSEMENT	3/11/2026	$	66.85
252601100	BADGER, BRENDA	REIMBURSEMENT	3/17/2026	$	68.93
252601101	BINNIE, PETER	REIMBURSEMENT	3/17/2026	$	335.00
252601102	BINOY, CHITHRA	REIMBURSEMENT	3/17/2026	$	79.43
252601103	BONINE, MARIE	REIMBURSEMENT	3/17/2026	$	60.00
252601104	COLDWELL, JOSEPH	REIMBURSEMENT	3/17/2026	$	147.47
252601105	EBERHARDT, JAMES	REIMBURSEMENT	3/17/2026	$	11.92
252601106	FEIA, KARI	REIMBURSEMENT	3/17/2026	$	83.67
252601107	GUISE, AMY	REIMBURSEMENT	3/17/2026	$	27.27
252601107	GUISE, AMY	REIMBURSEMENT	3/17/2026	$	97.15
252601108	HIREQUEST	REIMBURSEMENT	3/17/2026	$	691.20
252601108	HIREQUEST	REIMBURSEMENT	3/17/2026	$	691.20
252601109	JIRELE, JESSICA	REIMBURSEMENT	3/17/2026	$	14.57
252601110	JONES, EVAMARIE	REIMBURSEMENT	3/17/2026	$	246.80
252601111	KOEHN, KELLY	REIMBURSEMENT	3/17/2026	$	1,112.35
252601112	KUSCHEL, COURTNEY	REIMBURSEMENT	3/17/2026	$	311.88
252601113	PENNINGTON, MEGAN	REIMBURSEMENT	3/17/2026	$	119.12
252601114	PERRIZO, STEPHANIE	REIMBURSEMENT	3/17/2026	$	104.33
252601115	RAJAN, NIRANJALA	REIMBURSEMENT	3/17/2026	$	179.74
252601115	RAJAN, NIRANJALA	REIMBURSEMENT	3/17/2026	$	169.65
252601116	VANKOEVERDEN, CASSANDRA	REIMBURSEMENT	3/17/2026	$	21.75
252601117	VETHE, ROBYN	REIMBURSEMENT	3/17/2026	$	40.60
252601118	VOLTIN, JILL	REIMBURSEMENT	3/17/2026	$	11.31
252601119	WILLIAMS, ROSS	REIMBURSEMENT	3/17/2026	$	10.88
252601120	ANDERSON, JAMIE	REIMBURSEMENT	3/25/2026	$	52.64
252601121	ARNEBECK, ALIVIA	REIMBURSEMENT	3/25/2026	$	41.63
252601122	BERG, CARRIE	REIMBURSEMENT	3/25/2026	$	88.85
252601123	BORRESON, LAUREL	REIMBURSEMENT	3/25/2026	$	36.61
252601124	BRATTAIN, DAVID	REIMBURSEMENT	3/25/2026	$	35.00
252601125	BRODA, SUZANNE	REIMBURSEMENT	3/25/2026	$	36.54
252601126	CHUBB	SVCS	3/25/2026	$	50,336.97
252601127	DECKER, LINDSEY	REIMBURSEMENT	3/25/2026	$	13.05

252601128	DROEGEMUELLER, DAVID	REIMBURSEMENT	3/25/2026	$	55.13
252601129	DZUBAY, MIKE	REIMBURSEMENT	3/25/2026	$	1,344.50
252601130	ELLINGSON, JOEL	REIMBURSEMENT	3/25/2026	$	59.94
252601131	FLADWOOD, TREVOR	REIMBURSEMENT	3/25/2026	$	44.08
252601132	HANUS ENTERPRISES,LLP	SVCS	3/25/2026	$	10,053.55
252601133	HARRIDAY, SOLVEIG	REIMBURSEMENT	3/25/2026	$	36.25
252601136	HIREQUEST	SVCS	3/25/2026	$	691.20
252601136	HIREQUEST	SVCS	3/25/2026	$	691.20
252601136	HIREQUEST	SVCS	3/25/2026	$	691.20
252601136	HIREQUEST	SVCS	3/25/2026	$	201.60
252601136	HIREQUEST	SVCS	3/25/2026	$	864.00
252601136	HIREQUEST	SVCS	3/25/2026	$	1,152.00
252601136	HIREQUEST	SVCS	3/25/2026	$	1,152.00
252601136	HIREQUEST	SVCS	3/25/2026	$	921.60
252601136	HIREQUEST	SVCS	3/25/2026	$	1,152.00
252601136	HIREQUEST	SVCS	3/25/2026	$	1,267.20
252601136	HIREQUEST	SVCS	3/25/2026	$	1,152.00
252601136	HIREQUEST	SVCS	3/25/2026	$	187.20
252601136	HIREQUEST	SVCS	3/25/2026	$	921.60
252601136	HIREQUEST	SVCS	3/25/2026	$	230.40
252601136	HIREQUEST	SVCS	3/25/2026	$	1,152.00
252601137	HUYNH, MAI	REIMBURSEMENT	3/25/2026	$	44.44
252601138	IORIO, VANESSA	REIMBURSEMENT	3/25/2026	$	1,958.95
252601139	KLICK, RACHEL	REIMBURSEMENT	3/25/2026	$	90.25
252601140	KOEHN, KELLY	REIMBURSEMENT	3/25/2026	$	2,097.00
252601141	LACKNER, STACEY	REIMBURSEMENT	3/25/2026	$	72.24
252601141	LACKNER, STACEY	REIMBURSEMENT	3/25/2026	$	131.04
252601142	LANGER, NAOMI	REIMBURSEMENT	3/25/2026	$	46.91
252601142	LANGER, NAOMI	REIMBURSEMENT	3/25/2026	$	42.27
252601143	LARSON, PAIGE	REIMBURSEMENT	3/25/2026	$	46.26
252601144	LEPHART, GRACE	REIMBURSEMENT	3/25/2026	$	61.55
252601145	LUTGEN-GALLATY, DENISE	REIMBURSEMENT	3/25/2026	$	107.30
252601146	MISKA, KRISTINE	REIMBURSEMENT	3/25/2026	$	46.84
252601147	NELSEN, CHRISTINA	REIMBURSEMENT	3/25/2026	$	13.78
252601147	NELSEN, CHRISTINA	REIMBURSEMENT	3/25/2026	$	30.02
252601148	NORMAN, COURTNEY	REIMBURSEMENT	3/25/2026	$	40.17
252601149	OSTBY, REBECCA	REIMBURSEMENT	3/25/2026	$	125.72
252601150	PARSONS, TARA	REIMBURSEMENT	3/25/2026	$	30.16
252601151	PETERSON, LAUREN	REIMBURSEMENT	3/25/2026	$	43.40
252601151	PETERSON, LAUREN	REIMBURSEMENT	3/25/2026	$	25.01
252601152	PIEPER, THOMAS	REIMBURSEMENT	3/25/2026	$	25.52
252601152	PIEPER, THOMAS	REIMBURSEMENT	3/25/2026	$	30.16
252601153	RAJAN, NIRANJALA	REIMBURSEMENT	3/25/2026	$	110.59
252601154	RAY, MADELINE	REIMBURSEMENT	3/25/2026	$	89.03
252601155	RYYNANEN, MICHELLE	REIMBURSEMENT	3/25/2026	$	40.02
252601156	SCHMIDT, JENNIFER	REIMBURSEMENT	3/25/2026	$	1,378.35
252601157	SCHNEIDER, JULIE	REIMBURSEMENT	3/25/2026	$	6.65
252601157	SCHNEIDER, JULIE	REIMBURSEMENT	3/25/2026	$	92.47
252601157	SCHNEIDER, JULIE	REIMBURSEMENT	3/25/2026	$	106.58
252601158	SCOTT, LISA	REIMBURSEMENT	3/25/2026	$	8.70
252601159	SHANNON-ANDERSON, KARI	REIMBURSEMENT	3/25/2026	$	56.99
252601160	SHOULTZ, LORI	REIMBURSEMENT	3/25/2026	$	342.20
252601161	SOBOTA-PAXTON, LAUREN	REIMBURSEMENT	3/25/2026	$	58.00
252601162	STEWART, JULIE	REIMBURSEMENT	3/25/2026	$	100.00
252601163	STORVICK, SARAH	REIMBURSEMENT	3/25/2026	$	5.60
252601163	STORVICK, SARAH	REIMBURSEMENT	3/25/2026	$	6.96
252601163	STORVICK, SARAH	REIMBURSEMENT	3/25/2026	$	8.70
252601164	SWENSEN, ERIC	REIMBURSEMENT	3/25/2026	$	494.58
252601165	THAO, JONPA	REIMBURSEMENT	3/25/2026	$	35.70
252601165	THAO, JONPA	REIMBURSEMENT	3/25/2026	$	55.46
252601165	THAO, JONPA	REIMBURSEMENT	3/25/2026	$	70.25
252601166	TRIMBERGER, TYLER	REIMBURSEMENT	3/25/2026	$	128.11
252601167	VIKING ELECTRIC SUPPLY, INC	SVCS	3/25/2026	$	102.76
252601167	VIKING ELECTRIC SUPPLY, INC	SVCS	3/25/2026	$	245.94
252601168	WHITE, KRISTINA	REIMBURSEMENT	3/25/2026	$	35.09
252601168	WHITE, KRISTINA	REIMBURSEMENT	3/25/2026	$	53.43
252601169	WINANS, SARAH	REIMBURSEMENT	3/25/2026	$	64.82
252601170	WOLD, ANNE-MARIE	REIMBURSEMENT	3/25/2026	$	20.00
252601171	WROGE, JEANINE	REIMBURSEMENT	3/25/2026	$	51.62
252601172	ZAMAN, KIRAN	REIMBURSEMENT	3/25/2026	$	56.48
252601173	ZUKOR, IAN	REIMBURSEMENT	3/25/2026	$	79.17
			Total Value of Checks Issued	**$**	**15,385,853.48**

2025-26 School Year
Wire, EFT & ACH Activity

For the Month Ended February 28, 2026

WAYZATA PUBLIC SCHOOLS

Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	$ 7,041,837.05
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	2/13/2026	1,272,607.62
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	2/27/2026	1,278,926.70
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	2/13/2026	223,075.46
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	2/27/2026	216,149.27
US Bank - Checking	Delta Dental	Dental Claims	Multiple	139,718.49
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	11/6/2025	98,238.59
US Bank - Checking	Further	Flex Benefits	Multiple	262,298.76
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	1,502,426.37
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	151,648.58
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	2/13/2026	588.47
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	61,032.49
US Bank - Checking	United Healthcare	Health Claims	Multiple	1,475,202.33
US Bank - Checking	Med Impact	Health Claims	Multiple	462,599.80
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	11/14/2025	638.47
			Total Wires, EFTs, and ACHs	**$ 14,186,988.45**

Agenda Item: 3.B.2

Board of Education

Regular Session – April 20, 2026

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

COMMENTS BY: Jack Stearns, Director of Finance

The bid opening for the 2026 Pavement Rehabilitation was held at 13305 12th Ave. N., Plymouth, MN 55441 on April 7th, 2026, at 3:00 p.m.

The scope of the project includes pavement rehabilitation at Wayzata High School. Contractor will reclaim the existing bituminous pavement in the Athletic Complex Parking Lot located south of Trojan Trail. In addition, contractor will grade and compact reclaimed material, place new bituminous pavement, and stripe to match existing.

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

The project is funded by Long-Term Facilities Maintenance.

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

Recommended Action: Award the 2026 Pavement Rehabilitation to Park Construction Company for the base bid in the amount of $196,296.

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

Second by: _____ **Failed:** _____

Abstentions: _____

INSPEC

Integrated Solutions for

Roofing, Walls, Windows,

Pavement, and Waterproofing

April 8, 2026

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

RE: 2026 Pavement Rehabilitation at Wayzata High School

Dear Mr. Forcier:

On April 7, 2026, competitive bids were received for the above-referenced project. Of the eight bids received, Park Construction Company submitted the lowest Base Bid in the amount of $196,296.

Our personnel contacted Mr. Noah Juliar from Park Construction Company, and he indicated that they would be able to perform the work as specified for the submitted bid amount. We have personal experience working with Park Construction Company and feel that they are competent and qualified to perform the work.

Based on the above information, we recommend that Park Construction Company be awarded the 2026 Pavement Rehabilitation project at Wayzata High School.

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

Sincerely,

INSPEC

Brent Boelter, P.E.
Senior Consultant

BB/

Enclosure: Bid Tabulation

1000 Parkers Lake Road
Suite 100
Wayzata, MN 55391
Ph. 763-546-3434
Fax 763-546-8669

Chicago

Milwaukee

Minneapolis

www.inspec.com

An Affirmative Action
Equal Opportunity
Employer

BID TABULATION

Preliminary Bid Tabulation - Bids are Contingent Upon Further Review

INSPEC

OWNER: Wayzata Public Schools - ISD 284

PROJECT: 2026 Pavement Rehabilitation at Wayzata High School

BID DATE / TIME: April 7, 2026 at 3:00 PM PROJECT # 216118

CONTRACTOR	Bid Bond	Resp. Contractor Affidavit	Addendum No. 1	BASE BID	Unit Price 1 (Subgrade Corr./CY)
Park Construction Company	✓	✓	✓	$196,296.00	$33.16
ACI Asphalt & Concrete	✓	✓	✓	$197,611.00	$40.00
Minnesota Roadways Co.	✓	✓	✓	$199,754.00	$38.00
Bituminous Roadways, Inc.	✓	✓	✓	$208,780.00	$52.00
FPI Paving Contractors, Inc.	✓	✓	✓	$209,283.00	$20.00
DMJ Asphalt	✓	✓	✓	$226,038.00	$33.00
Allied Blacktop Company	✓	✓	✓	$227,364.00	$79.00
Czars of Tar, Inc.	✓	✓	✓	$248,543.37	$30.45

Agenda Item: 3.B.3

Board of Education

Regular Session – April 20, 2026

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

COMMENTS BY: Jack Stearns, Director of Finance

The bid opening for the 2026 Window Rehabilitation (Multiple Sites) was held at 13305 12th Ave. N., Plymouth, MN 55441 on April 7th, 2026, at 2:00 p.m.

The scope of the project (to be performed at multiple sites) includes the removal of existing window systems and associated materials along with the installation of new window systems and associated materials as specified.

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

The project is funded by Long-Term Facilities Maintenance.

Please see the attached bid tabulation and letter of recommendation from ZMD Engineered Solutions, LLC.

Recommended Action: Award the 2026 Window Rehabilitation (Multiple Sites) to Versacon Inc. for the base bid in the amount of $435,000.

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

Second by: _____ **Failed:** _____

Abstentions: _____

ZMD Engineered Solutions, LLC

28 – 2nd Street NW
Suite #100
Osseo, MN 55369
763-515-8733

April 13, 2026

Troy Forcier, Construction Project Coordinator
ISD 284 – Wayzata Public Schools
17305 19th Avenue North
Plymouth, MN 55447

Re: 2026 Window Rehabilitation (Multiple Sites)

Dear Mr. Forcier:

We have reviewed and evaluated the bids received for the above-referenced project. You indicated you would like to accept the responsive low Base Bid ($435,000.00) and Add Alternate #1 ($95,000.00) from Versacon Inc. in the amount of $530,000.00.

Following the bid opening, we discussed the bid results with Jake Stolquist of Versacon Inc. He indicated they have reviewed their bid proposal and would be pleased to complete the Work for their submitted amount of $530,000.00.

ZMD's staff discussed project logistics, coordination, schedule and overall scope of work with Versacon Inc. They have satisfactorily performed and completed similarly scoped work for other facilities, districts and on other projects across the state in the past.

It is our opinion Versacon Inc. is capable of performing the Work as specified. We would like this letter to serve as ZMD's formal letter of recommendation for Versacon Inc. to perform the 2026 Window Rehabilitation (Multiple Sites) for Independent School District 284.

Sincerely,

ZMD Engineered Solutions, LLC

Nathan Foss

Nathan Foss
Project Manager

CC: Mr. Jake Stolquist, Versacon Inc.,
Mr. Jon Deutsch, ISD 284 – Wayzata Public Schools
Mr. Troy Forcier, ISD 284 – Wayzata Public Schools

ZMD Engineered Solutions, LLC

2026 Window Rehabilitation (Multiple Sites)
Independent School District 284
April 7, 2026 - 2:00 p.m.

	CM Construction Co., Inc.	S & J Glass, Inc.	Versacon Inc.		
BASE BID	$ 564,800.00	$ 800,760.00	$ 435,000.00		
ADD ALTERNATE #1	$ 97,800.00	$ 183,430.00	$ 95,000.00		
% OP by Contrractor	15.00%	20.00%	10.00%		
% OP by Subcontractor	10.00%	12.00%	5.00%		
START DATE	6/10/2026	6/8/2026	6/8/2026		
COMPLETION DATE	9/30/2026	8/21/2026	8/14/2026		
NUMBER OF CREWS / CREW SIZE	2-3 / 2-4	3 / 3	2 / 2		
BID SECURITY	X	X	X		
RESOPSIBLE CONTRACTOR	X	X	X		
UNIT PRICE 1: Deter Wood Nailers Repl, Per Lnr Ft					
2 X 4	$ 12.00	$ 2.80	$ 20.00		
2 X 6	$ 15.00	$ 3.00	$ 21.00		
2 X 8	$ 18.00	$ 3.10	$ 22.00		
2 X 10	$ 24.00	$ 3.20	$ 23.00		
2 X 12	$ 32.00	$ 3.40	$ 24.00		
4 X 4 (cant)	$ 18.00	$ 4.50	$ 22.00		
6 X 6 (cant)	$ 21.00	$ 9.70	$ 24.00		
1/2" Plywood, per 4'x8' sheet	$ 350.00	$ 58.80	$ 155.00		
3/4" Plywood, per 4'x8' sheet	$ 350.00	$ 78.00	$ 165.00		
BID SIGNED	X	X	X		
ADDENDUM #1	X	X	X		

Agenda Item: 3.B.5

Board of Education

Regular Session – April 20, 2026

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

COMMENTS BY: Jack Stearns, Director of Finance

The bid opening for the Wayzata High School 2026 Gymnasium Improvements was held at 13305 12th Ave. N., Plymouth, MN 55441 on April 9th, 2026, at 1:00 p.m.

The scope of the project includes the following improvements to the Wayzata High School gymnasium: replacement of existing athletic equipment and wall pads, painting of Gyms 5 & 6, replacement of the gym divider curtains and operable walls, toilet partition replacement, along with painting of the adjacent corridor and toilet rooms.

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

The project is funded by Long-Term Facilities Maintenance.

Please see the attached bid tabulation and letter of recommendation from Wold Architects and Engineers.

Recommended Action: Award the Wayzata High School 2026 Gymnasium Improvements to Action Construction Services for the base bid in the amount of $565,368.

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

Second by: _____ **Failed:** _____

Abstentions: _____

April 10, 2026

Board of Education
Wayzata Public Schools
13305 12th Avenue North
Plymouth, Minnesota 55441

Re: Independent School District #284
Wayzata High School 2026 Gymnasium Improvements
Commission No. 262027

Dear Board of Education:

On Thursday, April 9, 2026, at 1:00 p.m., bids were received from seven (7) contractors for the Wayzata High School 2026 Gymnasium Improvements project. A bid tabulation is enclosed for your review. Action Construction Services from Brooklyn Center, Minnesota submitted the low base bid.

After having reviewed the bids, it is our recommendation to award the contract to Action Construction Services for the base bid amount of $565,368.

Upon Board approval, we will forward contracts to Action Construction Services to allow them to begin the project.

Sincerely,

Wold Architects and Engineers

Matthew M. Mohr | AIA
Associate

Enclosures

cc: Jon Deutsch, ISD #284
Troy Forcier, ISD #284
Sal Bagley, Wold

CM/EDU-MN-ISD284/HS_Wayzata/262027/Admin/Letters/2026.04.10 Letter to BOE (Wayzata HS)

Wold Architects and Engineers
50 South 6th Street, Suite 2250
Minneapolis, MN 55402
woldae.com | 612 772 9025

PLANNERS
ARCHITECTS
ENGINEERS

Project Name: **WHS 2026 Gymnasium Improvements**

Commission No.: 262027
Date: 4/9/2026
Time: 1:00 PM

BID TABULATION

Wold Architects and Engineers
50 South 6th Street, Suite 2250
Minneapolis, Minnesota 55402
(612) 772-9025

Bidder's Name	Addendum Numbers	Bid Security	Base Bid	Remarks
Action Construction Services 2121 57th Avenue North Brooklyn Center, MN 55430 P: (763) 600-6986	**1 of 1**	**YES**	**$565,360.00**	**Low Bidder**
CM Construction Company 12215 Nicollet Avenue South Burnsville, MN 55337 P: (952) 895-8223 F: (952) 895-8183	1 of 1	YES	$640,200.00	
Ebert Companies 23350 County Road 10 Corcoan, MN 55357 P: (763) 498-7844 F: (763) 498-9951	1 of 1	YES	$663,300.00	
Jorgenson Construction 9255 East River Road NW Coon Rapids, MN 55433 P: (763) 784-3877 F: (763) 784-1583	1 of 1	YES	$749,000.00	
CJC Construction 11686 8TH Street NE Hanover, MN 55341 P: (612) 203-6322	1 of 1	YES	$798,000.00	
Versacon Inc. 9443 Science Center Drive New Hope, MN 55428 P: (763) 391-5610 F: (763) 391-5611	1 of 1	YES	$812,000.00	
KNB Contracting 10464 Monroe Avenue NW South Haven, MN 55373 P: (612) 201-7845	1 of 1	YES	$999,999.99	

Agenda Item: 3.B.6

Board of Education

Regular Session – April 20, 2026

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

COMMENTS BY: Jack Stearns, Director of Finance

The bid opening for the WHS 2026 Roof Rehabilitation was held at 13305 12th Ave. N., Plymouth, MN 55441 on April 7th, 2026, at 1:00 p.m.

The scope of the project includes the removal of the existing roof systems and associated materials at Wayzata High School on approximately 50,000 sq. ft. of the facilities along with the installation of new roofing systems as specified.

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

The project is funded by Long-Term Facilities Maintenance.

Please see the attached bid tabulation and letter of recommendation from ZMD Engineered Solutions, LLC.

Recommended Action: Award the WHS 2026 Roof Rehabilitation to McPhillips Bros Roofing Inc. for the base bid in the amount of $1,362,999.

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

Second by: _____ **Failed:** _____

Abstentions: _____

ZMD Engineered Solutions, LLC

28 – 2nd Street NW
Suite #100
Osseo, MN 55369
763-515-8733

April 13, 2026

Troy Forcier, Construction Project Coordinator
ISD 284 – Wayzata Public Schools
17305 19th Avenue North
Plymouth, MN 55447

Re: 2026 Roof Rehabilitation (Wayzata High School)

Dear Mr. Forcier:

We have reviewed and evaluated the bids received for the above-referenced project. You indicated you would like to accept the responsive low Base from McPhillips Bros Roofing Inc. submitted in the amount of $1,362,999.00.

Following the bid opening, we discussed the bid results with Steve Johnson of McPhillips Bros Roofing Inc. He indicated they have reviewed their bid proposal and would be pleased to complete the Work for their submitted total amount of $1,362,999.00.

ZMD's staff has reviewed references and has past work history with McPhillips Bros Roofing Inc. They have performed satisfactory roof replacement services for the District and ZMD on past projects.

It is our opinion McPhillips Bros Roofing Inc. is capable of performing the Work as specified. We would like this letter to serve as ZMD's formal letter of recommendation to accept the proposal for McPhillips Bros Roofing Inc. to perform the 2026 Roof Rehabilitation (Wayzata High School) for Independent School District 284.

Sincerely,

ZMD Engineered Solutions, LLC

Nathan Foss

Nathan Foss
Project Manager

CC: Mr. Steve Johnson, McPhillips Bros Roofing Inc.
Mr. Jon Deutsch, ISD 284 – Wayzata Public Schools
Mr. Troy Forcier, ISD 284 - Wayzata Public Schools

ZMD Engineered Solutions, LLC

2026 Roof Rehabilitation (Wayzata High School)
Independent School District 284
April 7, 2026 - 1:00 p.m.

	BL Dalsin Roofing	Berwald Roofing Co. Inc.	John A. Dalsin & Son, Inc.	McPhillips Bros Rfg Co.		
BASE BID	$ 1,640,952.00	$ 1,432,000.00	$ 2,145,552.00	$ 1,362,999.00		
START DATE	6/8/2026	6/12/2026	6/8/2026	6/8/2026		
COMPLETION DATE	8/21/2026	Summer 2027	8/20/2027	8/13/2027		
NUMBER OF CREWS / CREW SIZE	1 / 8-10	1 / 8-10	1 / 9	1 / 10-12		
BID SECURITY	X	X	X	X		
RESPNSIBLE CONTRACTOR CERTIFICATE	X	X	X	X		
UNIT PRICE 1: Deter Wood Nailers Repl, Per Lnr Ft						
2 X 4	$ 6.38	$ 4.00	$ 11.73	$ 3.85		
2 X 6	$ 6.96	$ 4.25	$ 12.36	$ 4.15		
2 X 8	$ 7.96	$ 4.60	$ 13.24	$ 4.45		
2 X 10	$ 9.16	$ 5.90	$ 14.12	$ 5.65		
2 X 12	$ 10.37	$ 6.30	$ 15.12	$ 5.25		
4 X 4 (cant)	$ 8.55	$ 3.90	$ 12.65	$ 3.80		
6 X 6 (cant)	$ 9.64	$ 7.10	$ 14.70	$ 6.75		
1/2" Plywood, per 4'x8' sheet	$ 229.32	$ 152.00	$ 395.20	$ 138.00		
3/4" Plywood, per 4'x8' sheet	$ 251.17	$ 166.00	$ 412.16	$ 153.00		
UNIT PRICE 2: Deter 1.5" Steel Deck Repl, Per Sq Ft						
+ / - 1-1/2" Steel Deck Replacement	$ 27.50	$ 24.00	$ 29.84	$ 25.00		
UNIT PRICE 3: Metal Deck Coating, Per Sq Ft						
+ / - Rust Inhibitive Coating	$ 6.00	$ 5.50	$ 6.50	$ 5.00		
UNIT PRICE 4: Deter Steel Deck Overlay, Per Sq Ft						
+ / - 1-1/2" Steel Deck Overlay	$ 26.00	$ 22.00	$ 20.50	$ 21.00		
UNIT PRICE 5: Deter Steel Deck Overlay, Per Sq Ft						
+ Flat Stock Overlay	$ 32.00	$ 8.00	$ 11.00	$ 7.00		
UNIT PRICE 6: Deter Exist Insul Repl						
+ / - New Polyiso Insul, Per Bd Ft	$ 4.05	$ 4.30	$ 3.50	$ 4.50		
UNIT PRICE 7: Deter Exist Insul Repl						
+ / - New Rigid Coverboard Insul, Per Bd Ft	$ 4.05	$ 3.65	$ 3.50	$ 3.50		
BID SIGNED	X	X	X	X		

Agenda Item: 3.B.7

BOARD OF EDUCATION

Regular Meeting – April 20, 2026

AGENDA SECTION: Approval of Agenda and Consent Agenda Item

ITEM: Finance and Operations Recommendations

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

Master Lease Purchase Agreement – Apple Inc.

Wayzata Public Schools requested proposals for financing 3500 iPads and 3500 Logitech Rugged Combo's which are due to be replaced based on the District's replacement cycle. The equipment cost is $1,483,825.

The District received one proposal for financing the equipment. The proposal included equal installments over three years with the first payment due on July 5th, 2026. The following is the result of the proposal received:

- Apple Inc. $502,920.13 per payment

Apple Inc. is offering an interest rate of 1.69%. This is the lowest possible payment for Wayzata Public Schools #284 after completing a quote request process. Apple Inc. has a state contract in effect, placing the District in compliance with state bid laws.

Wayzata Public Schools desires to enter into a Master Lease Purchase Agreement with Apple Inc. The terms and conditions are included within the Master Lease Purchase Agreement.

Motion by: **Action:** Approve the Master Lease Purchase Agreement with Apple Inc. and authorize the Executive Director of Finance and Operations to execute and deliver the agreement.

ROLL CALL

Passed:

Second by: _____

Failed:

_____

Abstentions:

_____

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - April 20, 2026

EMPLOYMENT

Name	Position	Location		Start Date
Megan Peterson	Paraprofessional	East Middle		3/10/2026
Mariana da Silva	Paraprofessional	Greenwood		3/16/2026
Paula Schmidt	Paraprofessional	Kimberly Lane		1/27/2026
Tracy Clark	Paraprofessional	Early Learning School		3/9/2026
Ismael Hanks	Wayzata Kids	North Woods		3/9/2026
Job Lawrence	Wayzata Kids	Oakwood		3/9/2026
Gabriela Persephone Witcher	Wayzata Kids	Kimberly Lane		3/13/2026
Maria Romero Hernandez	Wayzata Cafe	High School		2/11/2026
Grace Urvina	Wayzata Kids	Birchview		3/9/2026
Ieva Medziukaite	Wayzata Cafe	High School		3/12/2026
Grace Sanford	Wayzata Kids	Sunset Hill		3/12/2026
Elba Colon	Wayzata Kids	Greenwood		3/18/2026
Jennifer Bayley	Teacher	Kimberly Lane		3/2/2026
Precious Thao	Wayzata Kids	Plymouth Creek		4/8/2026
Dawn Johnson	Custodian	Plymouth Creek		3/30/2026
Sandra Chevalier	Wayzata Cafe	Central Middle		4/24/26
Perry Hvistendahl	Paraprofessional	Gleason Lake		04/07/2026
Brittany Locke	Teacher	District		08/24/2026
Rio Perez	Unaffiliated	DSC		05/04/2026
Lindsay Siem	Teacher	DSC		08/24/2026
Samantha Zepplin	Paraprofessional	High School		04/21/2026
Heather Sheehy	Wayzata Kids	Meadow Ridge		04/13/2026
Julia Ostapeic	Wayzata Kids	Sunset Hill		04/07/2026

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Connor Nordvall	Paraprofessional	High School	Contract Ended	3/17/2026
Evelin Cortes Canalizo	Preschool	Oakwood	Contract Ended	3/26/2026

LEAVE OF ABSENCE

Name	Position	Location	Leave Date
Almira Mills	Custodian	Gleason Lake	3/30/2026 - 4/27/2026
Isabel Rehmann	Interpreter	District	3/11/26 - 4/7/26

Katherine Nilsen	Teacher	Kimberly Lane	Full Year: 8/24/26 - 6/7/27
Jayme Frommelt	Teacher	North Woods	6/5/26 - 11/25/26
Courtney Burton	Teacher	North Woods	Full Year: 6/5/26 - 6/7/27
Layne Santele	Teacher	West Middle	8/24/26 - 1/21/27
Lauren Campbell-Klett	Teacher	High School	4/6/26- 6/8/26
Allison Schutte	Teacher	Sunset Hill	4/7/26 - 4/14/26
Emilie Baker	Teacher	North Woods	5/4/26 - 6/8/26
Rebecca Olson	Teacher	East Middle School	5/14/26 - 6/8/26
Anna Bowman	Teacher	North Woods	5/27/26 - 11/30/26
Marea Ostle	Teacher	North Woods	Full Year: 8/24/26 - 6/7/27
Robyn Chrast	Teacher	West Middle School	4/6/26 - 6/8/26
Kevin Pote	Teacher	East Middle School	4/13/26 - 4/24/26
Mary Stearns	Teacher	Birchview	5/22/26 -6/8/26
Jack Stearns	Director of Finance	District Service Center	Intermittent starting 5/22/26
Mary Stearns	Teacher	Birchview	8/31/26 - 11/4/26
Kimberly Anderle	Teacher	Greenwood	4/20/26 - 6/8/26
		RESIGNATION	
Name	**Position**	**Location**	**Resign Date**
Devinder Sidhu	Wayzata Kids	North Woods	03/06/2026
Madison Dobis	Teacher	Central Middle	06/09/2026
Alivia Arnebeck	Paraprofessional	Meadow Ridge	6/5/2026
Kadence Ihry	Wayzata Kids	North Woods	3/5/2026
Caitlin Eames	Teacher	Greenwood	6/9/2026
Nicole Semler	Teacher	Greenwood	6/9/2026
Kennedy Glass	Wayzata Kids	Greenwood	04/07/2026
Hanna Gade	Wayzata Kids	Oakwood	3/26/2026
Syed Amjath Ali	Preschool	Plymouth Creek	3/25/2026
Erin Olson	Teacher	Kimberly Lane	6/9/2026
Camila Mora	Wayzata Kids	North Woods	4/6/2026
Ellen Skala	Teacher	Meadow Ridge	6/9/2026
Ashlee Mushi	Teacher	Sunset Hill	6/9/2026
Myan Jacobson	Tech Help Desk Technician	District	6/30/2026
Christina Collins	Teacher	East Middle School	6/9/2026
Sarah Niederhofer	Teacher	Sunset Hill	6/9/2026
Per Gulbrason	Teacher	High School	6/9/2026
Christa Gale	Teacher	District	3/20/2026
Audrey Evilsizer	Teacher	Meadow Ridge	6/9/2026
Molly Hegwood	Paraprofessional	Sunset Hill	6/5/2026
Anuradha Singh	Paraprofessional	Meadow Ridge	4/30/26
Casey Althauser	Paraprofessional	Central Middle	6/5/2026

Sophie Adams	Wayzata Kids	Meadow Ridge		4/24/26

RETIREMENT

Name	Position	Location	Retirement Date	
Greg Krocak	Custodian	East Middle		7/31/2026
Deborah Hough	Wayzata Cafe	High School		9/11/2026
Cheryl Moline	Paraprofessional	Kimberly Lane		6/5/2026
Ken Pashina	Teacher	High School		6/9/2026

EXTRA ASSIGNMENTS

Name	Position	Location	Assignment	Date

Agenda Item: 3.C.2

Board of Education

Regular Meeting –4/20/26

AGENDA SECTION: Consent Agenda

ITEM: Human Resource Services

COMMENTS BY: Dave Lutz, Executive Director, Human Resources

1. University Agreements for Student Teaching/Internship Placement

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

- Hamline University

Recommended Action: Approve the 2025-2026 University Student Teaching/Internship Agreements as recommended.

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

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

Abstentions: _____

HAMLINE UNIVERSITY
School of Education and Leadership

AGREEMENT
FOR
STUDENT TEACHER PLACEMENT

This agreement is entered into between **Hamline University School of Education**, 1536 Hewitt Avenue, Saint Paul, Minnesota 55104 (hereinafter "Hamline") and **Wayzata Public Schools**, Minnesota, 55391 (hereinafter " School").

The terms of this Agreement are as follows:

1. Hamline agrees that:

   a. It will place at the School only student teachers who are eligible for such placement under state and university rules, as well as School Board regulations. All placements will initiate through and be approved by the School's Office of Staff Development or other applicable unit.

   b. It will pay an honorarium to the District in an amount not to exceed $300; $25/week per student hosted.

   c. It will provide regular student teaching supervision by state-qualified Hamline designees.

   d. That all records and data received by Hamline as a result of this agreement will be treated by Hamline in accordance with the terms of the Minnesota Government Data Practices Act and all federal laws and rules pertinent thereto.

2. The School agrees that:

   a. It will supply to the student teacher so placed by Hamline an opportunity to work in a teaching-learning situation under the supervision of a practicing teacher who holds a continuing license and has at least three years total teaching experience.

   b. It shall provide appropriate supervision of the student teacher pursuant to rules promulgated by its board. Such rules may not conflict with any minimum requirements established by the State or Hamline with regard to the Student Teaching Program.

   c. It shall immediately notify Hamline, via its designee, if there is a change in the licensure status of any practicing teacher providing supervision to any student teacher assigned hereunder.

d. It shall reserve the right to deny a student teaching opportunity to an applicant and to terminate a student teaching assignment for cause or lack of funding upon consultation with Hamline's liaison.

e. It shall consider and treat all records and data regarding a student teacher, whether such records or data are received from Hamline or the student teacher or are generated by the School, as records and data subject to the provisions of Minnesota Statutes Section 13.01 et seq., Minnesota Rules part 1205.0100 et seq., 20 U.S.C. 1232 g and 34 C.F.R. Section 99.1 et seq. The School shall comply with the provisions of these State and Federal statutes and regulations as applied to records and data regarding any student teacher placed at the School pursuant to this agreement as though such statutes and regulations were fully applicable to the School.

3. General provisions:

a. **Term.** The term of this agreement shall commence on November 1, 2024 and end on June 30, 2026 or earlier at the discretion of either party upon 60 days' written notice to the other party.

b. **Indemnification** The parties hereby agree to defend and indemnify the other party, its board members, employees, agents, attorneys, and representatives against any and all claims, demands, actions, administrative proceedings, causes of action, and liability, of any nature arising out of any claimed action or non-action of the any student teacher placed in the District during the term of this Agreement.

c. **Modifications** No variations, modifications, or waivers of any provision of this Agreement shall be valid unless all parties agree to the change in writing, as evidenced by a duly signed addendum to this Agreement.

d. **Entire Agreement** The parties expressly understand and agree that the terms of this Agreement are contractual and as set forth herein constitute the entire agreement of the parties. Except as stated in this Agreement, no party has relied on any statement, promise, inducement, or representation of the other. This Agreement supersedes any and all prior statements and agreements between the parties relating to the subject matter contained herein.

4. Both parties agree to be bound by the laws and regulations of the State and Federal Governments, including all provisions in regard to discrimination and the Americans with Disabilities Act (ADA) and/or Section 504 of the Rehabilitation Act of 1973.

5. All student teacher candidates must complete a background check with the school district. Successful completion of the background check is required before any teaching experience or placement experience begins. The fee associated with the background check is the

responsibility of the student and due at the time of filling out the paperwork associated with the check.

APPROVED:

School District: Wayzata Public Schools

Address:

Date: 12-30-24

Printed Name: Chase B. Anderson

Title: Superintendent

Signature: Chase B Anderson

Hamline University School of Education and Leadership
1536 Hewitt Avenue
St. Paul, Minnesota 55104

Date: November 21, 2024

Printed Name: Joseph Lewis

Title: Department Chair

Signature: Joseph Lewis

Agenda Item: 4.A

Board of Education

Regular Meeting – April 20, 2026

AGENDA SECTION: Reports from Organizations

ITEM: Wayzata High School Student Council Representative

COMMENTS BY: Milind Sohoni, Board Chair

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

- Rachel Yin, Student Council Vice President

Agenda Item: 5.A

Board of Education

Regular Meeting – April 20, 2026

AGENDA SECTION: Recognitions

ITEM: Girls Nordic Ski Racing State Champion

COMMENTS BY: Chace B. Anderson, Superintendent

Wayzata student Wins State Nordic Title

We are proud to recognize Wayzata High School student-athlete Lila Golomb for her outstanding achievement. Lila won the Nordic Individual state title at the 2026 MSHSL Nordic Skiing State Tournament with a combined time of 31 minutes, 38.3 seconds.

Her dedication and hard work represent the spirit of excellence we strive for in Wayzata Public Schools. We congratulate Lila on this historic win and celebrate her commitment to her sport and our school community!

Agenda Item: 5.B

Board of Education

Regular Meeting – April 20, 2026

AGENDA SECTION: Recognitions

ITEM: WHS Chess Team State Champions

COMMENTS BY: Chace B. Anderson, Superintendent

Wayzata High School Wins 2026 Minnesota State Chess Championship

We are proud to recognize the Wayzata High School Chess team for winning the 2026 Minnesota State Chess Championship. The team secured first place in the K-12 team standings at the state tournament in March.

With more than 380 competitors in the tournament, our students showed incredible skill and determination to reclaim the state title for the first time since 2022. We congratulate the team on this impressive achievement and for representing Wayzata Public Schools with excellence.

Agenda Item: 5.C

Board of Education

Regular Meeting – April 20, 2026

AGENDA SECTION: Recognitions

ITEM: MATHCOUNTS

COMMENTS BY: Chace B. Anderson, Superintendent

Middle School Students Recognized for State and National Math Achievements

We are proud to recognize several middle school students for their outstanding performances at the 2026 Minnesota MATHCOUNTS state competition.

Arnav Hiremath, an eighth-grade student from Wayzata Central Middle School, earned second place at the state level. This is an incredible achievement for Arnav, especially as this is his first year participating in the program.

Branden Qiao, an eighth grader from Wayzata East Middle School, placed fourth at the state level. This is the second year in a row that Branden has placed in the top four in the state.

Both Arnav and Branden have qualified for the national competition. They will represent Minnesota this May in Orlando, Florida, alongside students from Edina and Rochester.

We also celebrate our top-performing teams and their coaches:

- **East Middle School:** The EMS team took first place under Coach Katianne Gjevre.

Please join us in celebrating these students and their coaches for their hard work and dedication to excellence in mathematics.

Agenda Item: 5.D

Board of Education

Regular Meeting – April 20, 2026

AGENDA SECTION: Recognitions

ITEM: Employees of the Month

COMMENTS BY: Chace B. Anderson, Superintendent

Wayzata Public Schools
April 2026 Employees of the Month
Greg Meyer and Tina Sheldon
Greenwood Elementary School

Wayzata Public Schools is proud to honor Greg Meyer and Tina Sheldon as our April Employees of the Month. Mr. Meyer and Mrs. Sheldon are first grade teachers at Greenwood Elementary School. We recognize them for their teamwork and commitment to helping each student succeed. Together, they bring decades of dedication to our schools.

Greg and Tina are a joy to work with. They pair high expectations with support, grace and humor. Their work as team-teachers creates a classroom where students feel cared for and challenged. One colleague shared, *"You have to see it in action to understand the artistry they bring to their craft."*

Greg and Tina are also part of a first grade team that celebrates growth and supports learners in real time. Their team shows that a Professional Learning Community is a way of being. This connects to how we respond to student needs every day.

Colleagues highlight several qualities that make Greg and Tina exceptional:

- Instructional expertise
- Effective collaboration
- Thoughtful leadership
- Lifelong passion for learning
- Lasting relationships

One colleague summed it up best: *"You can't find a more complete team than these two first-grade teachers."* Congratulations to Greg Meyer and Tina Sheldon for being named the April Employees of the Month. We are grateful for their dedication to our students and the entire Greenwood community.

Agenda Item: 5.B

Board of Education

Regular Meeting – April 20, 2026

AGENDA SECTION: Recognitions

ITEM: Retiree Recognitions

COMMENTS BY: Chace B. Anderson, Superintendent

Tonight we would like to recognize the following employees who announced their retirement in 2025-26. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

Name	Position	Years of Service
Deborah Hough	Wayzata Cafe, High School	7 Years
Greg Krocak	Head Custodian, East Middle	13 Years
Cheryl Moline	Paraprofessional, Kimberly Lane	19 Years
Ken Pashina	Teacher, High School	14 Years

Agenda Item: 6

Board of Education

Regular Meeting – April 20, 2026

AGENDA SECTION: School Spotlight Presentation

ITEM: School Spotlight Presentation

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

Greenwood Elementary School

From Vision to Student Experience

Greenwood Elementary School | April 20, 2026

WAYZATA PUBLIC SCHOOLS

WTA

Our Vision

We want to be a school that ensures learning and belonging for all

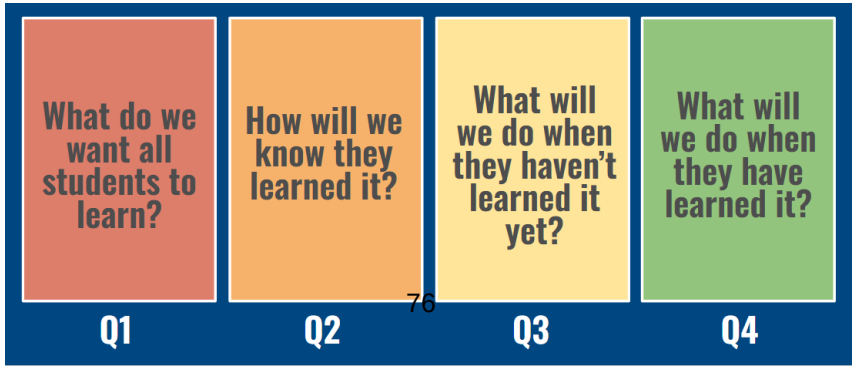
WAYZATA PUBLIC SCHOOLS

A Short Story…

Image Credit: https://www.popularmechanics.com/technology/gadgets/a20291/moving-on-up-the-escalator/ (retrieved 3/9/2026)

Co-Creating a Schoolwide PLC

Our vision is to *ensure* learning and belonging for each and every student. We're creating a schoolwide Professional Learning Community (PLC) that applies the **Four Guiding PLC Questions** to our work.



WAYZATA PUBLIC SCHOOLS

Making the Connection

Our partnership with the University of Washington's Center for Educational Leadership is helping us become even more purposeful and aligned in our work.

CENTER for EDUCATIONAL LEADERSHIP

SD4™ Rubric for Instructional Growth and Teacher Evaluation

	Purpose			
	Unsatisfactory	Basic	Proficient	Distinguished
P1	Learning target(s) connected to standards			
	Lessons are not based on grade level standards or those are no learning targets aligned to the standard or the targets do not change daily.	Lessons are based on grade level standards. The daily learning target(s) align to the standard.	Lessons are based on grade level standards. The daily learning target(s) align to the standard. Students can rephrase the learning target(s) in their own words.	Lessons are based on grade level standards. The daily learning target(s) align to the standard. Students can rephrase the learning target(s) in their own words. Students can explain why the learning target(s) are important.
P2	Lessons connected to previous and future lessons, broader purpose and transferable skill			
	Lessons are rarely linked to previous and future lessons.	Lessons are clearly linked to previous and future lessons.	Lessons are clearly linked to previous and future lessons. Lessons link to a broader purpose or a transferable skill.	Lessons are clearly linked to previous and future lessons. Lessons link to a broader purpose or a transferable skill. Students can explain how lessons build on each other in a logical progression.
P3	Design of performance task			
	Performance tasks do not require a demonstration of thinking connected to the learning target.	Performance tasks require a demonstration of thinking connected to the learning target.	Performance tasks require a demonstration of thinking connected to the learning target. Performance tasks require application of discipline-specific concepts or skills.	Performance tasks require a demonstration of thinking connected to the learning target. Performance tasks require application of discipline-specific concepts or skills. Students are able to use prior learning/understandings to engage in rigo performance tasks.
P4	Communication of learning target(s)			
	Teacher rarely states or communicates with students about the learning target(s).	Teacher states the learning target(s) once during the lesson and checks for student understanding of the learning target(s).	Teacher communicates the learning target(s) through verbal and visual strategies and checks for student understanding of the learning target(s).	Teacher communicates the learning target(s) through verbal and visual strategies, checks for student understanding of the learning target(s), and [illegible] throughout [illegible]
P5	Success criteria			
	The success criteria for the learning target(s) are nonexistent or vague.	Success criteria are present but may lack alignment to the learning target(s) and/or may not be used by students for learning.	Success criteria are present and align to the learning target(s). With prompting from the teacher, students use the success criteria to communicate what they are learning.	Success criteria are present and align to the learning target(s). Students use the success criteria to communicate what they are learning.

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VERSION 3 © 2013, 2014 UNIVERSITY OF WASHINGTON CENTER FOR EDUCATIONAL LEADERSHIP 3

Success Criteria (P5)

Success criteria are present and align to the learning target(s). Student use the success criteria to communicate what they are learning.

Zooming In

Teams are connecting their learning to goals that align to our School's Growth Plan and shared vision.

Anchor Standard

R1 Foundations of Reading: Demonstrate knowledge of oral language, phonological and phonemic awareness, phonics, and morphology to read accurately and fluently.

1st Grade Goal:

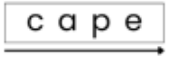
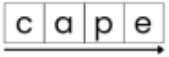
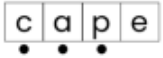
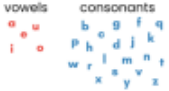
Through regular implementation of phonics strategies, 100% of our students will demonstrate progress toward mastery of:

Decoding CVC, CCVC, CVCe, R-Controlled Vowels, and vowel teams by May 2026, as measured by a PLC-developed assessment linked to MN state standard 1.1.1.2.

WAYZATA PUBLIC SCHOOLS

Success Criteria in 1st Grade

I can read CVCe words.

Learning Targets I can...	Success Criteria This means...
I can read the word automatically.	I am reading the word accurately and quickly like I am talking.
I can accurately read the word.	I take more time to think about the correct sounds in the word before I say it. I use the correct vowel sound when I read the word. 
I can correct the sound when I see the 'e' at the end of the word. (cap / cape)	I read it first with a short vowel. I notice the magic e and change it to a long vowel sound
I can blend the individual sounds together (caaaap)	I stretch the sounds to say the word I read 
I can say sounds for individual letters (c..a..p – short or long a).	I am saying the sound for each individual letter that I see in the word 
I can identify vowels within the word.	This means I know the difference between a vowel and a consonant 

Percentage of Our Students Reading CVCe Words Accurately

		Baseline				Benchmark #2				Benchmark #3			
		Teacher 1	Teacher 2	Teacher 3	Teacher 4	Teacher 1	Teacher 2	Teacher 3	Teacher 4	Teacher 1	Teacher 2	Teacher 3	Teacher 4
		Added CVCe				Added CVCe				Added CVCe			
real	when	19%	0%	29%	15%	81%	62%	76%	85%	100%	95%	90%	95%
real	chop	19%	0%	33%	20%	81%	57%	71%	80%	95%	81%	90%	85%
real	thin	19%	0%	33%	20%	67%	57%	81%	75%	95%	100%	86%	90%
real	shut	14%	0%	33%	15%	57%	62%	81%	80%	86%	95%	90%	100%
real	wick	19%	0%	29%	10%	76%	57%	90%	85%	100%	100%	100%	95%
real	dodge	14%	0%	19%	10%	81%	71%	81%	90%	100%	100%	95%	100%
real	rash	19%	0%	33%	20%	86%	67%	71%	75%	100%	95%	95%	100%
real	ring	19%	0%	33%	20%	76%	67%	62%	75%	90%	95%	90%	85%
real	then	14%	0%	24%	20%	86%	71%	86%	85%	90%	100%	90%	90%
real	match	14%	0%	29%	15%	67%	67%	86%	80%	100%	100%	95%	95%
pseudo	chid	14%	0%	29%	20%	52%	57%	67%	80%	100%	100%	95%	100%
pseudo	shom	14%	0%	24%	20%	48%	48%	67%	70%	86%	100%	90%	100%
pseudo	dath	5%	0%	19%	15%	48%	33%	62%	75%	86%	90%	81%	95%
pseudo	phid	10%	0%	19%	20%	52%	57%	62%	80%	95%	86%	81%	95%
pseudo	futch	14%	0%	19%	20%	57%	62%	67%	65%	100%	90%	86%	90%

Red: 0-50% of our students read the word accurately
Yellow: 51%-79% of our students read the word accurately
Green: 80+% of our students read the word accurately

WAYZATA PUBLIC SCHOOLS

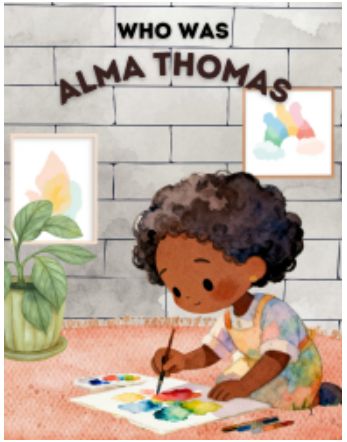
Zooming Out

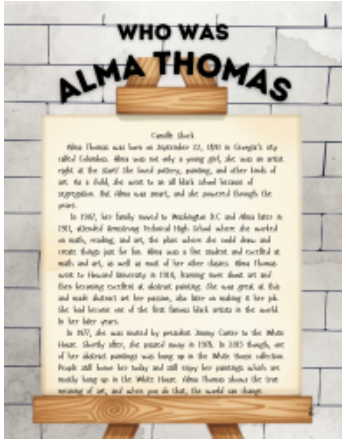
Our Core Purpose: To ensure a world-class education that prepares each and every student to thrive today and excel tomorrow in an ever-changing global society.

Success Criteria in 5th Grade

I can identify the predictable structure of a biography.

1. **Identify the Orientation**
   - I can tell you the person's name and what they are most famous for in just one sentence.
   - I can find where and when the person was born.
2. **Series of Important Events (Chronological Order)**
   - I can find one story from their childhood that explains why they grew up to do great things.
   - I can locate the important events that shape the subject.
   - I can find a problem or a struggle the person had to endure.
   - I can point to their most important work or their "superhero" moment
3. **Evaluation: What is Their Legacy? (So What)**
   - I can explain why we are still reading about this person today.
   - I can identify how the world changed because this person lived in it.





CCC's "Being a Reader" focus is Narrative Nonfiction (i.e., biographies) in Unit 4.

I can identify character traits using evidence from the text.

1. **Name character traits**
   - I can use adjectives to describe what a character is like (their personality).
     - *Courageous, persistent, curious*
2. **Find the Why**
   - I can explain exactly why that trait fits based on the character's life story.
3. **Text Evidence**
   - I can point to a specific event, challenge, or discovery from the text to prove my trait is accurate.
     - I can use the characters speech, thoughts, effect on others, actions, and looks to support my thinking (STEAL).
4. **Connect the Dots**
   - I can use "bridge words" (*like because, for example, or this shows that*) to link the trait to the event.

I can infer character motivations using evidence from the text.

1. **I can spot the Action**
   - I can point to a specific thing the character **did** or **said** in the story.
   - Example: "The character gave their lunch away." "The character climbed Mount Everest."
2. **I can infer the Motivation (Hidden Goal)**
   - I can explain what the character **wants, needs,** or is **afraid of** in that moment.
   - **The "Because" Test:** I can finish this sentence: "They did [Action] because they wanted [Goal]."
3. **I can use the "Heart and Head" Clues**
   - I can look at The "Head" clues: What the character is thinking or planning. Usually, a character's goal starts as a thought before it becomes an action.
   - I can look at the "Heart" clues: The "Heart" is about the **emotion** that pushes the character to act. Feelings are the "fuel" for the action.
4. **I can use evidence to prove my inference with a "So What?"**
   - I can explain how the text evidence proves that was their reason.
   - Example: "The text says they were 'shaking,' which proves they acted because they were scared."

I can identify important events.

1. **Tell what the story is mostly about**
   - I can explain the main idea.
2. **Pick Events that Change Something for the Characters**
   - I can choose moments that affect the problem, the solution, or the characters' actions.
3. **Choose Events that Connect to the Problem or Goal**
   - I can focus on events that move the story forward, not the small details.
4. **Explain Why Each Event is Important**
   - I can tell how each event helps the reader understand the story better.
5. **Retell the Story Using Only Key Events**
   - I can give a clear, short retelling without extra details.

Our Vision

We want to be a school that ensures learning and belonging for all

WAYZATA PUBLIC SCHOOLS

From Vision to Student Experience

Greenwood Elementary School | April 20, 2026

WAYZATA PUBLIC SCHOOLS

Agenda Item: 7

Board of Education

Regular Meeting – April 20, 2026

AGENDA SECTION: Audience Opportunity to Address the Board

ITEM: Audience Opportunity to Address the Board

COMMENTS BY: Milind Sohoni, Board Chair

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

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

Agenda Item: 8.A.1

Board of Education

Regular Meeting- April 20, 2026

AGENDA SECTION: Superintendent's Reports and Recommendations

ITEM: Policy Approvals

COMMENTS BY: Chace B. Anderson, Superintendent

Attached for review are the following policies for your consideration.

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

Policy Approvals:

201- Legal Status of the School Board

209- School Board Code of Ethics

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

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

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

Abstentions: _____

209 CODE OF ETHICS

I. PURPOSE

The purpose of this policy is to assist the individual school board member in understanding his or her role as part of a school board and in recognizing the contribution that each member must make to develop an effective and responsible school board.

II. GENERAL STATEMENT OF POLICY

Each school board member shall follow the code of ethics stated in this policy.

A. AS A MEMBER OF THE SCHOOL BOARD, I WILL:

1. Attend school board meetings.

2. Come to the meetings prepared for discussion of the agenda items.

3. Listen to the opinions and views of others (including, but not limited to, other school board members, administration, staff, students, and community members).

4. Vote my conscience after informed discussion, unless I abstain because a conflict of interest exists.

5. Support the decision of the school board, even if my position concerning the issue was different.

6. Recognize the integrity of my predecessors and associates and appreciate their work.

7. Be primarily motivated by a desire to provide the best possible education for the students of my school district.

8. Inform myself about the proper duties and functions of a school board member.

B. IN PERFORMING THE PROPER FUNCTIONS OF A SCHOOL BOARD MEMBER, I WILL:

1. Focus on education policy as much as possible.

2. Remember my responsibility is to set policy – not to implement policy.

3. Consider myself a trustee of public education and do my best to protect, conserve, and advance its progress.

4. Recognize that my responsibility, exercised through the actions of the school board as a whole, is to see that the schools are properly run – not to run them myself.

5. Work through the superintendent – not over or around the superintendent.

6. Delegate the implementation of school board decisions to the superintendent.

C. TO MAINTAIN RELATIONS WITH OTHER MEMBERS OF THE SCHOOL BOARD, I WILL:

1. Respect the rights of others to have and express opinions.

2. Recognize that authority rests with the school board in legal session – not with the individual members of the school board except as authorized by law.

3. Make no disparaging remarks, in or out of school board meetings, about other members of the school board or their opinions.

4. Keep an open mind about how I will vote on any proposition until the board has met and fully discussed the issue.

5. Make decisions by voting in school board meetings after all sides of debatable questions have been presented.

6. Insist that committees be appointed to serve only in an advisory capacity to the school board.

D. IN MEETING MY RESPONSIBILITIES TO MY COMMUNITY, I WILL:

1. Attempt to appraise and plan for both the present and future educational needs of the school district and community.

2. Attempt to obtain adequate financial support for the school district's programs.

3. Insist that business transactions of the school district be ethical and open.

4. Strive to uphold my responsibilities and accountability to the taxpayers in my school district.

E. IN WORKING WITH THE SUPERINTENDENT OF SCHOOLS AND STAFF, I WILL:

1. Hold the superintendent responsible for the administration of the school district.

2. Give the superintendent authority commensurate with his or her responsibilities.

3. Assure that the school district will be administered by the best professional personnel available.

4. Consider the recommendation of the superintendent in hiring all employees.

5. Participate in school board action after considering the recommendation of the superintendent and only after the superintendent has furnished adequate information supporting the recommendation.

6. Insist the superintendent keep the school board adequately informed at all times.

7. Offer the superintendent counsel and advice.

8. Recognize the status of the superintendent as the chief executive officer and a non-voting, ex officio member of the school board.

9. Refer all complaints to the proper administrative officer or insist that they be presented in writing to the whole school board for proper referral according to the chain of command.

10. Present any personal criticisms of employees to the superintendent.

11. Provide support for the superintendent and employees of the school district so they may perform their proper functions on a professional level.

F. IN FULFILLING MY LEGAL OBLIGATIONS AS A SCHOOL BOARD MEMBER, I WILL:

1. Comply with all federal, state, and local laws relating to my work as a school board member.

2. Comply with all school district policies as adopted by the school board.

3. Abide by all rules and regulations as promulgated by the Minnesota Department of Education and other state and federal agencies with jurisdiction over school districts.

4. Recognize that school district business may be legally transacted only in an open meeting of the school board.

5. Avoid conflicts of interest and refrain from using my school board position for personal gain.

6. Take no private action that will compromise the school board or administration.

7. Guard the confidentiality of information that is protected under applicable law.

Legal References: Minn. Stat. § 123B.02, Subd. 1 (School District Powers)
Minn. Stat. § 123B.09 (School Board Powers)
Minn. Stat. § 123B.143, Subd. 1 (Superintendent)

ADOPTED: October 14, 1985
AMENDED: December 13, 2004
AMENDED: May 8, 2017
AMENDED: April 20, 2026
LAST REVIEWED: April 20, 2026

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ADOPTED: October 14, 1985
AMENDED: December 13, 2004
AMENDED: May 8, 2017
LAST REVIEWED: May 8, 2017

2025-26 School Year Financial Report Analysis

For the Month Ended February 28, 2026

Excellence. For each and every student.

Statement of Revenues Analysis

This analysis reflects revenue received by the month end noted above. These numbers are only representative of the first eight fiscal months of the FY 2025-26. State Aid revenues are right in line with prior years. Property Taxes are also in line with expectations for this time of year. Deviations in revenue from prior years include Federal Aids and Miscellaneous Local Revenue which can vary year to year and are also impacted by FY25 accrued revenues as draws are completed. As a reminder, Federal funds are drawn after the expenditures take place which can happen after the fiscal year closes. The district still had a very small portion of CARES Act dollars to spend down by 9/30/2024 and draw by December 2024. The Food Service and Community Education revenue is also in line with expectations for this time of year.

Statement of Expenditures Analysis

This analysis reflects actual expenditures and does not include outstanding encumbrances along with representing the first eight fiscal month of the FY 2025-26. Overall expenditures are relatively similar to prior years. Salaries are right in line with prior years shown and benefits are slightly up from prior years percentages but still in line with expectations and budget planning. As is usually always the case , variations compared to prior years are primarily driven by the timing of payments, timing of projects, timing of purchases of supplies, materials, and capital expenditures along with the timing of payments for purchased services. The Food Service fund expenditures are down slightly due to larger projects at the High School being budgeted for but not completed at this time. Community Education is higher than previous years, but within expectations due to the increased enrollment. The district also revises the budget at least one more time.

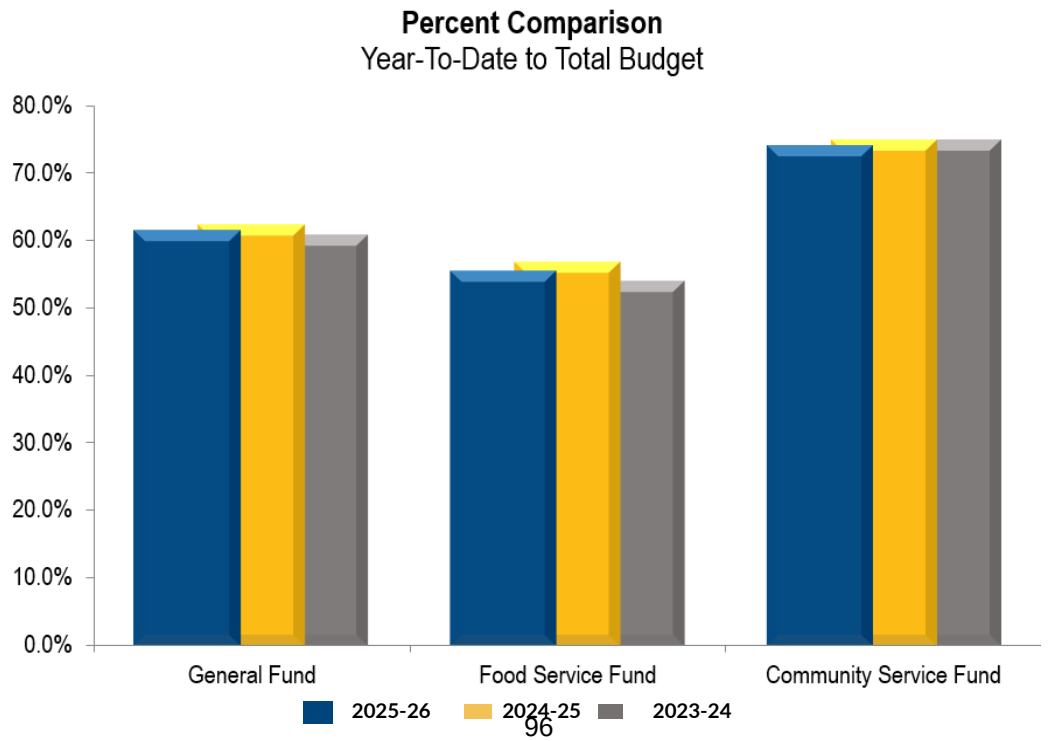
2025-26 School Year Statement of Revenues

For the Month Ended February 28, 2026

WAYZATA PUBLIC SCHOOLS

Excellence. For each and every student.

Fund	2025-26 Budget	2025-26 Actuals	Year-to-Date % of Budget 2025-26	2024-25	2023-24
General Fund					
Property Taxes	$ 75,487,102	$ 74,730,679	99.0%	101.2%	99.4%
State Aids	145,237,049	62,025,169	42.7%	41.8%	41.8%
Federal Aids	3,844,673	8,220	0.2%	18.2%	2.0%
Miscellaneous Local Revenue	7,153,288	6,055,528	84.7%	88.3%	74.7%
Other Financing Sources	-	-	-	-	-
Total General Fund Revenue	$ 231,722,112	$ 142,819,596	61.6%	62.5%	60.9%
Food Service Fund	10,310,235	5,739,110	55.7%	56.9%	54.0%
Community Service Fund	16,913,552	12,536,539	74.1%	75.1%	75.0%
Debt Service Fund	18,726,620	18,388,804	98.2%	99.1%	98.7%
Construction Fund	-	6,119,723	-	-	-
Total Revenue All Funds	**$ 277,672,519**	**$ 185,603,771**	**66.8%**	**65.5%**	**65.2%**



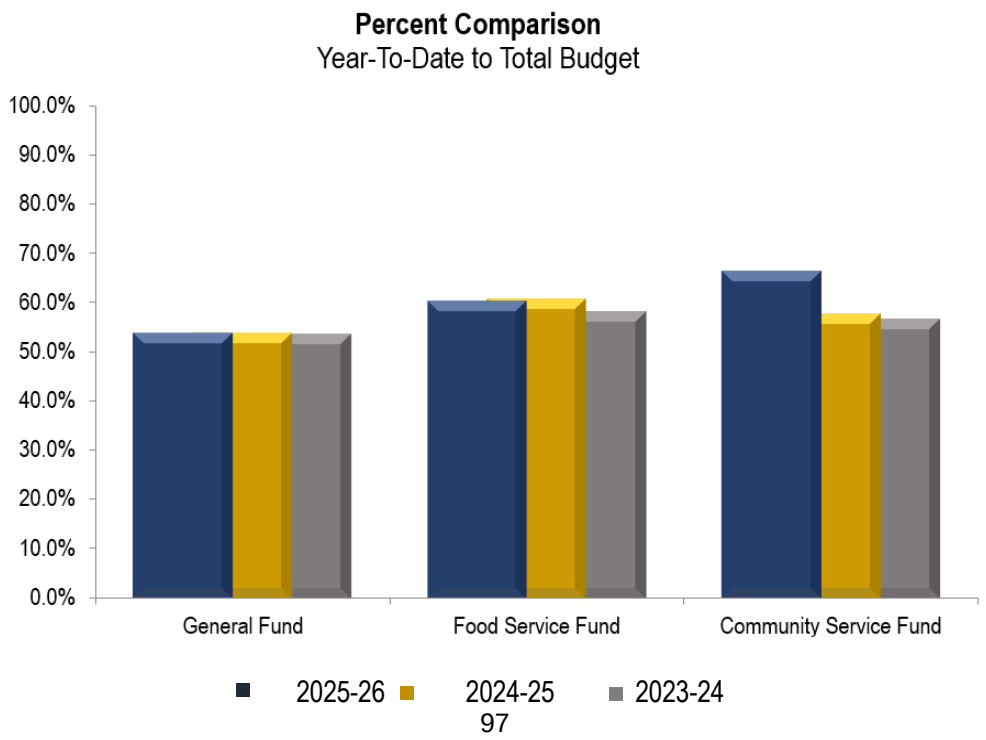
2025-26 School Year Statement of Expenditures

For the Month Ended February 28, 2026

WAYZATA PUBLIC SCHOOLS

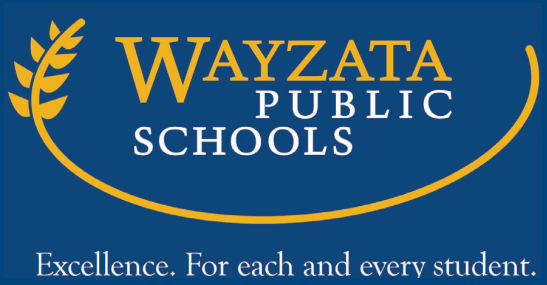
Excellence. For each and every student.

Fund	2025-26 Budget	2025-26 Actuals	Year-to-Date % of Budget 2025-26	2024-25	2023-24
General Fund					
Salaries	$ 125,279,965	66,472,884	53.1%	53.8%	53.1%
Benefits	$ 45,832,171	26,004,738	56.7%	51.6%	54.5%
Purchased Services	$ 35,924,992	18,247,465	50.8%	58.4%	62.7%
Supplies & Materials	$ 7,870,611	5,287,117	67.2%	79.0%	59.0%
Capital Expenditures	$ 21,221,927	11,579,341	54.6%	45.3%	39.3%
Other Expenditures	$ 1,166,481	260,918	22.4%	13.8%	22.1%
Total General Fund Expenditures	$ 237,296,147	127,852,463	53.9%	53.9%	53.7%
Food Service Fund	$ 11,588,523	6,994,927	60.4%	60.9%	58.2%
Community Service Fund	$ 16,795,821	11,172,243	66.5%	57.9%	56.7%
Debt Service Fund	$ 18,412,075	18,544,467	100.7%	100.0%	100.0%
Construction Fund	$ 1,830,000	3,926,869	-	-	-
Total Expenditures All Funds	**$ 285,922,566**	**$ 168,490,969**	**58.9%**	**57.1%**	**57.0%**



2025-26 School Year General Fund Revenue & Expenditures

For the Month Ended February 28, 2026

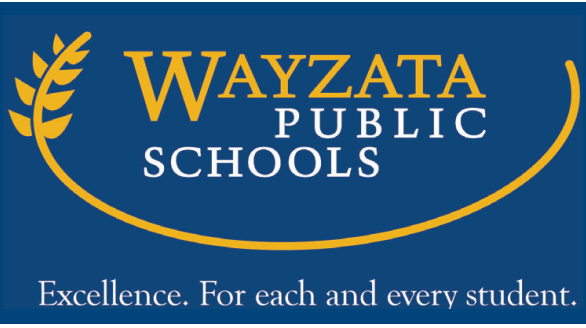


General Fund	2025-26 Budget	2025-26 Actuals	Year-to-Date % of Budget 2025-26	2024-25	2023-24
Revenue - Unrestricted					
Property Taxes	$ 54,220,090	$ 53,463,667	98.6%	99.4%	97.7%
State Aids	144,578,213	62,025,169	42.9%	41.6%	41.9%
Federal Aids	3,844,673	8,220	0.2%	10.2%	0.0%
Miscellaneous Local Revenue	7,153,290	6,055,528	84.7%	86.0%	75.0%
Total Unrestricted Revenue	**$ 209,796,266**	**$ 121,552,584**	**57.9%**	**57.5%**	**55.1%**
Revenue - Restricted					
Technology Levy	$ 12,105,615	$ 12,105,615	100.0%	100.0%	100.0%
Long Term Facility Maintenance	6,580,474	$ 6,580,474	100.0%	100.0%	100.0%
Operating Capital	3,239,759	2,580,923	79.7%	71.0%	61.6%
Total Restricted Revenue	**$ 21,925,848**	**$ 21,267,012**	**97.0%**	**96.0%**	**96.0%**
Total General Fund Revenues	**$ 231,722,114**	**$ 142,819,596**	**61.6%**	**61.2%**	**60.8%**
Expenditures - Unrestricted					
Salaries	$ 122,704,286	64,870,921	52.9%	53.1%	52.9%
Benefits	$ 44,935,360	25,432,038	56.6%	55.4%	54.4%
Purchased Services	$ 29,886,090	15,922,455	53.3%	47.5%	48.4%
Supplies & Materials	$ 4,322,929	3,367,501	77.9%	59.4%	66.4%
Capital Expenditures	$ 3,444,327	2,942,438	85.4%	89.4%	87.7%
Other Expenditures	$ 951,481	260,568	27.4%	15.7%	25.8%
Total Unrestricted Expenditures	**$ 206,244,473**	**112,795,921**	**54.7%**	**53.3%**	**45.4%**
Expenditures - Restricted					
Technology Levy	$ 12,107,936	6,785,514	56.0%	46.8%	59.4%
Long Term Facility Maintenance	$ 15,135,022	6,272,849	49.2%	62.4%	53.0%
Operating Capital	$ 3,808,716	820,570	21.5%	29.1%	56.9%
Total Restricted Expenditures	**$ 31,051,674**	**$ 13,878,933**	**44.7%**	**48.2%**	**52.4%**
Total General Fund Expenditures	**$ 237,296,147**	**$ 126,674,854**	**53.4%**	**53.3%**	**53.5%**

Fund Balance	Actual 6/30/2025	Budget Revenue	Budget Expense	Projected 6/30/2026
Unassigned / Assigned	**$ 38,874,429**	**$ 209,796,266**	**$ 206,244,473**	**$ 42,426,222**
Restricted				
Technology Levy	$ 6,056,415	12,105,615	12,107,936	$ 6,054,094
Long Term Facility Maintenance	$ 11,913,160	6,580,474	15,135,022	$ 3,358,612
Operating Capital	$ 4,490,011	3,239,759	3,808,716	$ 3,921,054
Other	$ 2,232,830	$ 6,849,507	$ 7,246,339	$ 1,835,998
Total Restricted	**$ 24,692,415**	**$ 9,820,233**	**$ 18,943,738**	**$ 15,568,910**
Total Fund Balance	**$ 63,566,844**	**$ 219,616,499**	**$ 225,188,211**	**$ 57,995,132**

2025-26 School Year Financial Report Analysis

For the Month Ended February 28, 2026



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	121,055	N/A	3.63%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	6,063,392	N/A	3.55%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	46,392,186	N/A	3.65%
			Total General Fund	**-**	**$ 52,576,632**	**$ -**	

Alternative Facilities Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	$ 0	N/A	3.55%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	553,546	N/A	3.65%
			Total Alternative Facilities Bonds	**$ -**	**$ 553,546**	**$ -**	

Capital Facilities Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
Ehlers Investment Partners	Money Market	N/A	NOW	N/A	$ 2,825,980	N/A	3.65%
Ehlers Investment Partners	Treasury Bond	N/A	NOW	N/A	$ 2,484,369	N/A	N/A
			Total Alternative Facilities Bonds	**$ -**	**$ 5,310,350**	**$ -**	

WAYZATA PUBLIC SCHOOLS

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FY 2025-26

Revised Budget

April 20, 2026

PRESENTED BY:

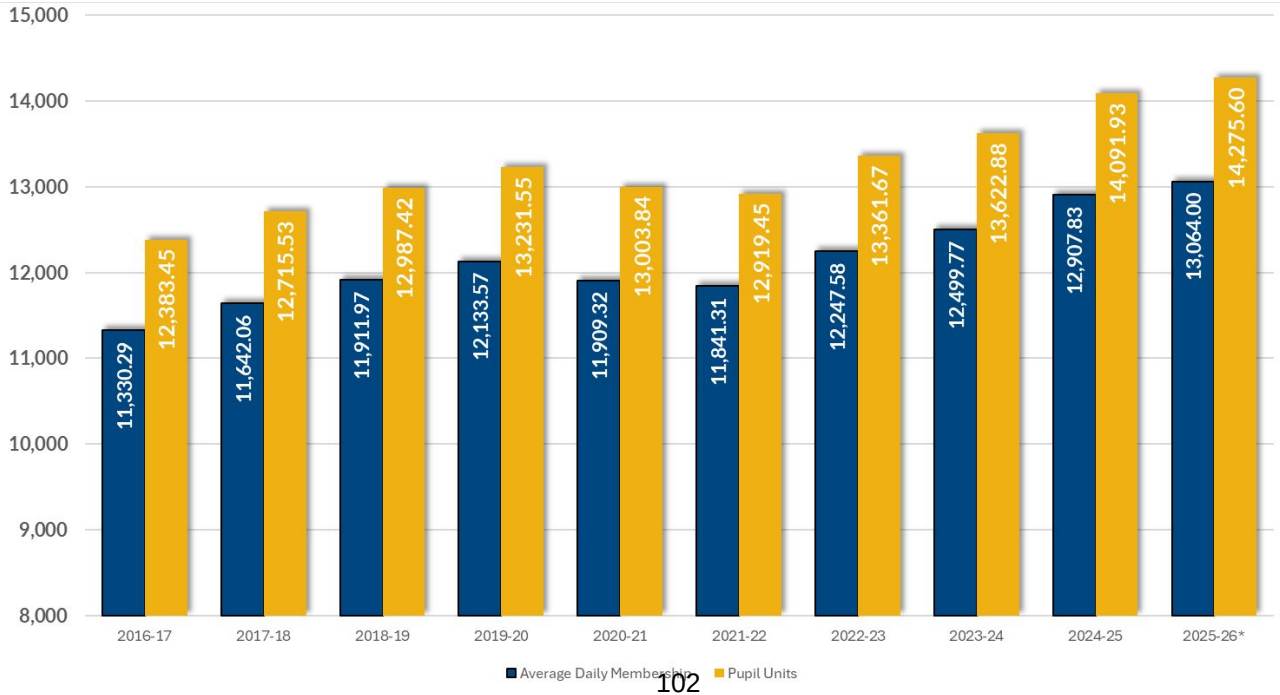
Jack Stearns & Jen Welk

General Assumptions

- Budget trends adjusted based on final audited 2024-25 data and year-to-date 2025-26 revenue & expenditures
- Employee salaries & benefits to be adjusted to reflect contract settlements and staffing levels
- Enrollment projections updated

WAYZATA PUBLIC SCHOOLS

General Fund – Enrollment Reports
Historical Adjusted Daily Membership & Pupil Units



WAYZATA PUBLIC SCHOOLS

General Fund Summary

2025-26 Revised Budget			
REVENUE	Preliminary Budget	Budgetary Adjustments	Revised Budget
Revenue - Unrestricted			
Property Taxes	$ 54,220,090	$ 1,198,965	$ 55,419,055
State Aids	$ 144,578,213	$ 3,871,242	$ 148,449,455
Federal Aids	$ 3,844,673	$ 310,234	$ 4,154,907
Miscellaneous Local Revenue	$ 7,153,290	$ 379,750	$ 7,533,040
Total Unrestricted Revenue	**$ 209,796,266**	**$ 5,760,191**	**$ 215,556,457**
Revenue - Restricted			
Technology Levy	$ 12,105,615	$ -	$ 12,105,615
Long Term Facility Maintenance	$ 6,580,474	$ -	$ 6,580,474
Operating Capital	$ 3,239,759	$ (30,138)	$ 3,209,621
Total Restricted Revenue	**$ 21,925,848**	**$ (30,138)**	**$ 21,895,710**
Total General Fund Revenues	**$ 231,722,114**	**$ 5,730,053**	**$ 237,452,167**
EXPENDITURES			
Salaries	$ 122,704,286	$ 3,133,916	$ 125,838,202
Benefits	$ 44,935,360	$ (306,700)	$ 44,628,660
Purchased Services	$ 29,886,090	$ 967,242	$ 30,853,332
Supplies & Materials	$ 4,322,929	$ 1,009,256	$ 5,332,185
Capital Expenditures	$ 3,444,327	$ -	$ 3,444,887
Other Expenditures	$ 951,481	$ -	$ 951,491
Total Unrestricted Expenditures	**$ 206,244,473**	**$ 4,803,714**	**$ 211,048,757**
Expenditures - Restricted			
Technology Levy	$ 12,107,936	$ -	$ 12,107,936
Long Term Facility Maintenance	$ 15,135,022	$ 852	$ 15,135,874
Operating Capital	$ 3,808,716	$ (35,000)	$ 3,773,716
Total Restricted Expenditures	**$ 31,051,674**	**$ (34,148)**	**$ 31,017,526**
Total General Fund Expenditures	**$ 237,296,147**	**$ 4,770,136**	**$ 242,066,283**

WAYZATA PUBLIC SCHOOLS

General Fund - Revenue Changes

	Change
Property Taxes	$1,198,965.00
State Aids	($210,078.67)
State Aids - Special Education	$4,081,320.46
Federal Aids	$310,234.00
Misc Local - Interest Income	($500,000.00)
Misc Local - Student Activities	$679,750.00
Misc Local - Sale of Equipment	$200,000.00
Operating Capital	($30,138.00)
Total Revenue	**$5,730,052.79**

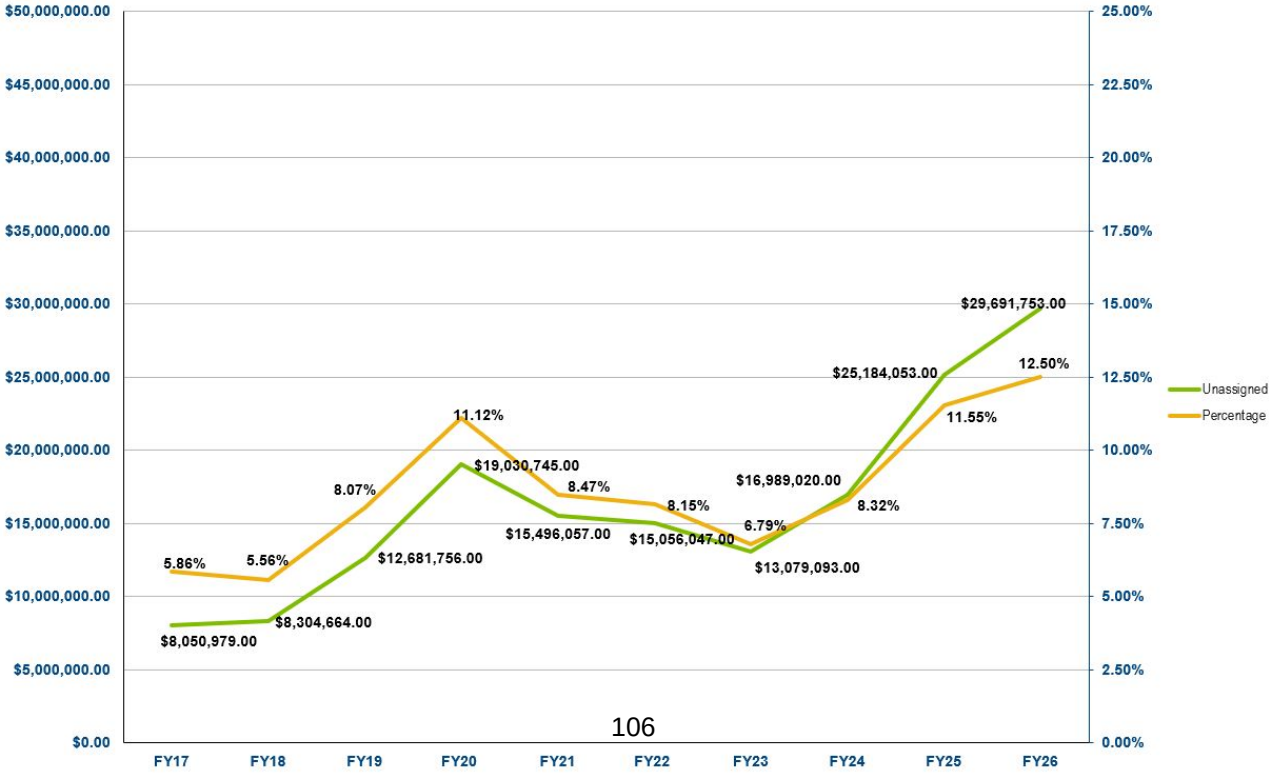
WAYZATA PUBLIC SCHOOLS

General Fund - Expenditure Changes

	Change
Employee Salaries & Benefits	$2,827,216.00
Purchased Services - Utilities	$273,000.00
Purchased Services - Transportation	$150,000.00
Purchased Services - PSEO	$120,000.00
Purchased Services - Other	$424,812.00
Supplies & Materials - Student Activites	$679,750.00
Supplies & Materials - Site Adjustments	$57,171.00
Supplies & Materials - Repairs/Maintenance	$120,000.00
Supplies & Materials - Other	$152,335.00
Long Term Facility Maintenance	$852.00
Operating Capital	($35,000.00)
Total Expenditures	**$4,770,136.00**

WAYZATA PUBLIC SCHOOLS

General Fund - Fund Balance



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Construction Fund Summary

2025-26 Revised Budget			
REVENUE	Preliminary Budget	Budgetary Adjustments	Revised Budget
Issuance of Bonds	$ -	$ 6,076,000	$ 6,076,000
Investment Earnings	$ -	$ 200,000	$ 200,000
Total Revenue	**$ -**	**$ 6,276,000**	**$ 6,276,000**
EXPENDITURE			
Capital Improvements	$ 1,580,000.00	$ 5,000,000	$ 6,580,000.00
Contracted Services	$ 250,000.00	$ 1,076,000	$ 1,326,000.00
Total Expenditure	**$ 1,830,000**	**$ 6,076,000**	**$ 7,906,000**
END OF YEAR	**$ (1,830,000)**	**$ 200,000**	**$ (1,630,000)**

WAYZATA PUBLIC SCHOOLS

Debt Service Fund Summary

2025-26 Revised Budget			
	Preliminary Budget	Budgetary Adjustments	Revised Budget
REVENUE			
Property Taxes	$ 18,717,215	$ -	$ 18,717,215
State Aids	$ 9,405	$ -	$ 9,405
Total Revenue	**$ 18,726,620**	**$ -**	**$ 18,726,620**
EXPENDITURE			
Bond Principal Payments	$ 13,620,000.00	$ -	$ 13,620,000.00
Bond Interest Payments	$ 4,789,175.00	$ 132,917	$ 4,922,092.00
Other Expenditures	$ 2,900.00	$ -	$ 2,900.00
Total Expenditure	**$ 18,412,075**	**$ 132,917**	**$ 18,544,992**
END OF YEAR	**$ 314,545**	**$ (132,917)**	**$ 181,628**

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QUESTIONS

COMMENTS

BOARD APPROVAL OF FY 2025-26 REVISED BUDGET

Wayzata Cafés (Fund 02)

2025-26 Revised Budget

School District Funds

01	General Fund	• General School District Operations • Salaries/Benefits, Supplies, Transportation • Utilities, Equipment, LTFM < $2.0M
02	Food Service	• Wayzata Cafes • Salaries/Benefits, Food, Supplies, Equip • Revenue - Primarily from Meal Sales
04	Community Services	• ECFE, ABE, Wayzata Kids, Youth Classes • Adult Classes, Preschool, Facility Rental • Revenue - Primarily from Fees
06	Construction	• Major Building Projects • Revenue from sale of bonds • LTFM > $2.0M
07	Debt Service	• Account for Principal & Interest • Similar to homeowner's mortgage payments

WAYZATA PUBLIC SCHOOLS

Wayzata Cafés Summary (Fund 02)

- 2025-2026 School Year
  - Infrastructure update
    - High School freezer expansion and cooler addition
    - High School salad and sandwich serving area
    - Oakwood rotating rack oven
  - Menu Recap (recap of what we did this year)
    - Incorporate more cultural foods onto menus
    - Elementary Student Choice Days
  - Farm to School grant

Wayzata Cafés (Fund 02)

WAYZATA PUBLIC SCHOOLS

FY2025-26 Revised Budget: Food Service Fund

2025-26 Revised Budget			
	2025-26 Preliminary Budget	Change	2025-26 Revised Budget
Revenue			
Meal Sales	$1,542,395	-$100,000	$1,442,395
Federal Aid	$2,622,840	$100,000	$2,722,840
State Aid	$6,145,000	$200,000	$6,345,000
Total Revenues	**$10,310,235**	**$200,000**	**$10,510,235**
Expenditures			
Salaries and Benefits	$4,370,433	$32,791	$4,403,224
Food	$4,795,840	$0	$4,795,840
Other	$2,422,250	-$408,900	$2,013,350
Total Expenditures	**$11,588,523**	**-$376,109**	**$11,212,414**
Revenue over Expenditu	**-$1,278,288**	**$576,109**	**-$702,179**

WAYZATA PUBLIC SCHOOLS

Wayzata Cafés Revenues (Fund 02)

- Reimbursement Rates (State and Federal)
  - Based FY26 preliminary budget on FY25 reimbursement rates
  - For FY26 revised budget utilized number of school dates, and FY26 reimbursement rates to determine updated revenue.

- Average Daily Participation
  - Elementary: 80-85%
  - Middle School: 80-83%
  - High School: 77%

- Meal Sales/Ala carte
  - Average $8,300/day

WAYZATA PUBLIC SCHOOLS

Wayzata Cafés Expenditures (Fund 02)

- Salaries and Benefits
  - Utilized current staffing and the approved contract increase to determine the revised budget

- Operating Equipment
  - Based on final project costs revised this budget down to actual expenditures

- Other
  - Remainder of the revisions related to service fees, supplies and health inspection fees

Wayzata Cafés Fund Balance (Fund 02)

WAYZATA PUBLIC SCHOOLS

CommunityEd
WAYZATA PUBLIC SCHOOLS

Community Services Budget (Fund 04) 2025-26 Revised Budget

School Board
April 20, 2026

School District Funds

01	General Fund	• General School District Operations • Salaries/Benefits, Supplies, Transportation • Utilities, Equipment, LTFM < $2.0M
02	Food Service	• Wayzata Cafes • Salaries/Benefits, Food, Supplies, Equip • Revenue - Primarily from Meal Sales
04	Community Services	• ECFE, ABE, Wayzata Kids, Youth Classes • Adult Classes, Preschool, Facility Rental • Revenue - Primarily from Fees
06	Construction	• Major Building Projects • Revenue from sale of bonds • LTFM > $2.0M
07	Debt Service	• Account for Principal & Interest • Similar to homeowner's mortgage payments

Classes
after school
weekday evenings
Saturdays
help adults and kids explore their interests
Facilities
can be rented when not being used by the district
Wayzata Kids
Childcare
is available before- and after-school at our elementary schools
Partnerships
connect community organizations that care about kids
CommunityEd
Wayzata Public Schools
Volunteer Club
Wayzata High School
Welcome Center
helps enroll and connect families to the district
Volunteers
can share their talents with our community and schools
Wayzata early learning School
welcomes newborns to 5-year-olds and their families to learn and connect
ECFE
Preschool
Connect at 3
Intervention
Outreach

Our Leadership Team

Michele Bedor
Director of Early Learning

- ECFE
- Full-day and Part-day Preschool
- Early Childhood Screening/Connect at 3
- Outreach
- Early Childhood Special Education

Hilary Disch
Assistant Director of Community Ed
Youth Progams

- Wayzata Kids Childcare
- WHS Volunteer Club
- Youth Classes and Camps
- Facility Rentals

Kristy Johnson
Assistant Director of Community Ed
Partnerships and Engagement

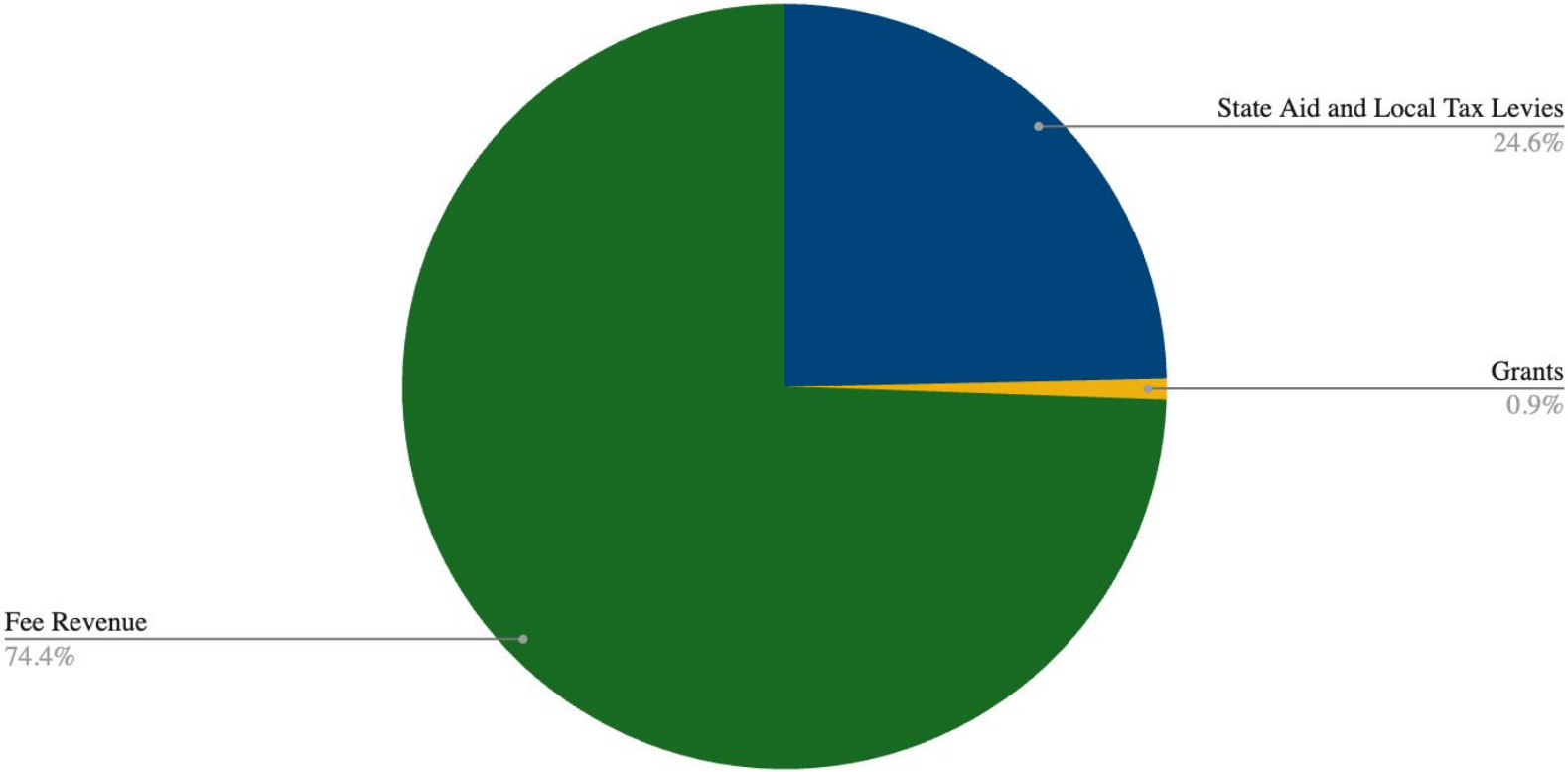
- Marketing
- Adult Classes
- Literacy Voluntezers
- Partners for Healthy Kids
- Partnerships - District Liaison

2025-26 Community Services Budget (Fund 04)

	2025-26 Preliminary Budget	2025-26 Revised Budget	Change
Revenue			
State Aid and Local Tax Levies	$4,151,662	$4,116,880	-$34,782
Grants	$136,890	$152,890	$16,000
Fee Revenue	$12,625,000	$12,434,586	-$190,414
Total Revenue	$16,913,552	$16,704,356	-$209,196
Expenditures			
Salaries and Benefits	$13,429,635	$13,073,056	-$356,579
Purchased Services, Supplies, Food and Educational Materials	$3,308,336	$3,374,145	$65,809
Capital and Technology	$51,500	$93,100	$41,600
Due and Memberships	$6,350	$6,650	$300
Total Expenditures	$16,795,821	$16,546,951	-$248,870
Revenue over Expenditures:	$117,731	$157,405	$39,674

Fund 04 Revenue Sources

2025-26 Revised Budget



Community Ed Revenue and Expense by Fiscal Year

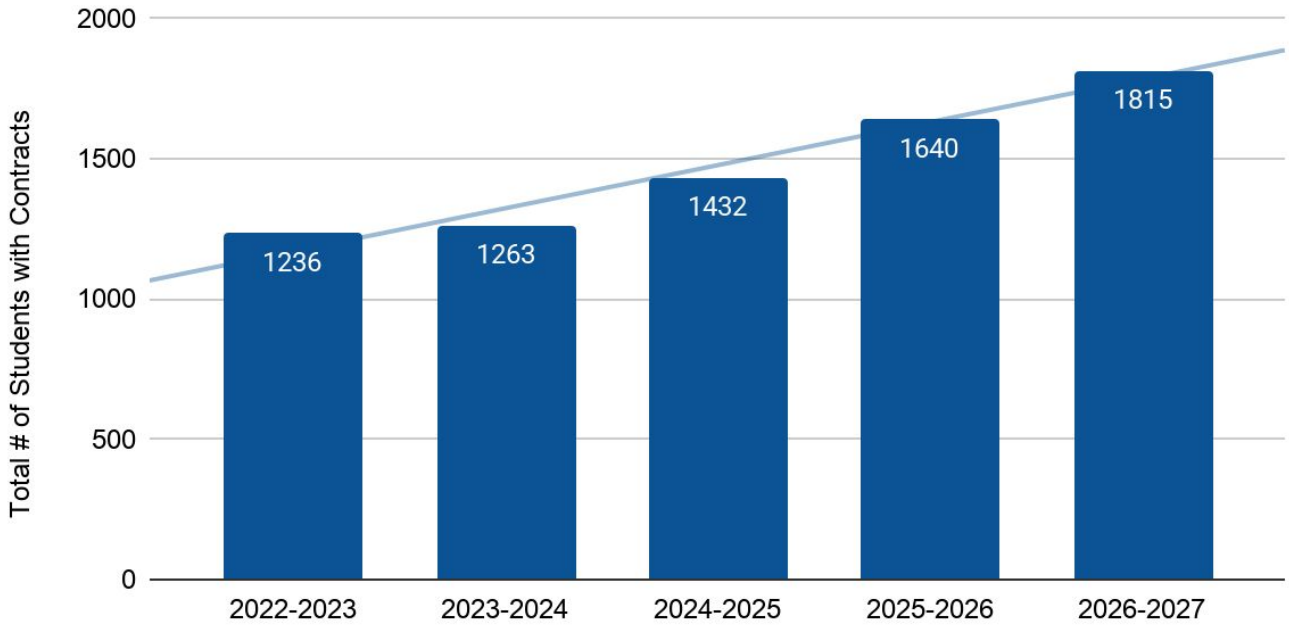
Community Ed Revenues

- Revenue remains strong and growing

- Exception is full-day preschool and part-day preschool
  - There are two less classrooms than last year due to growth and changing capacity at elementary schools
  - Demand is high for preschool, but student enrollment is limited due to lack of space

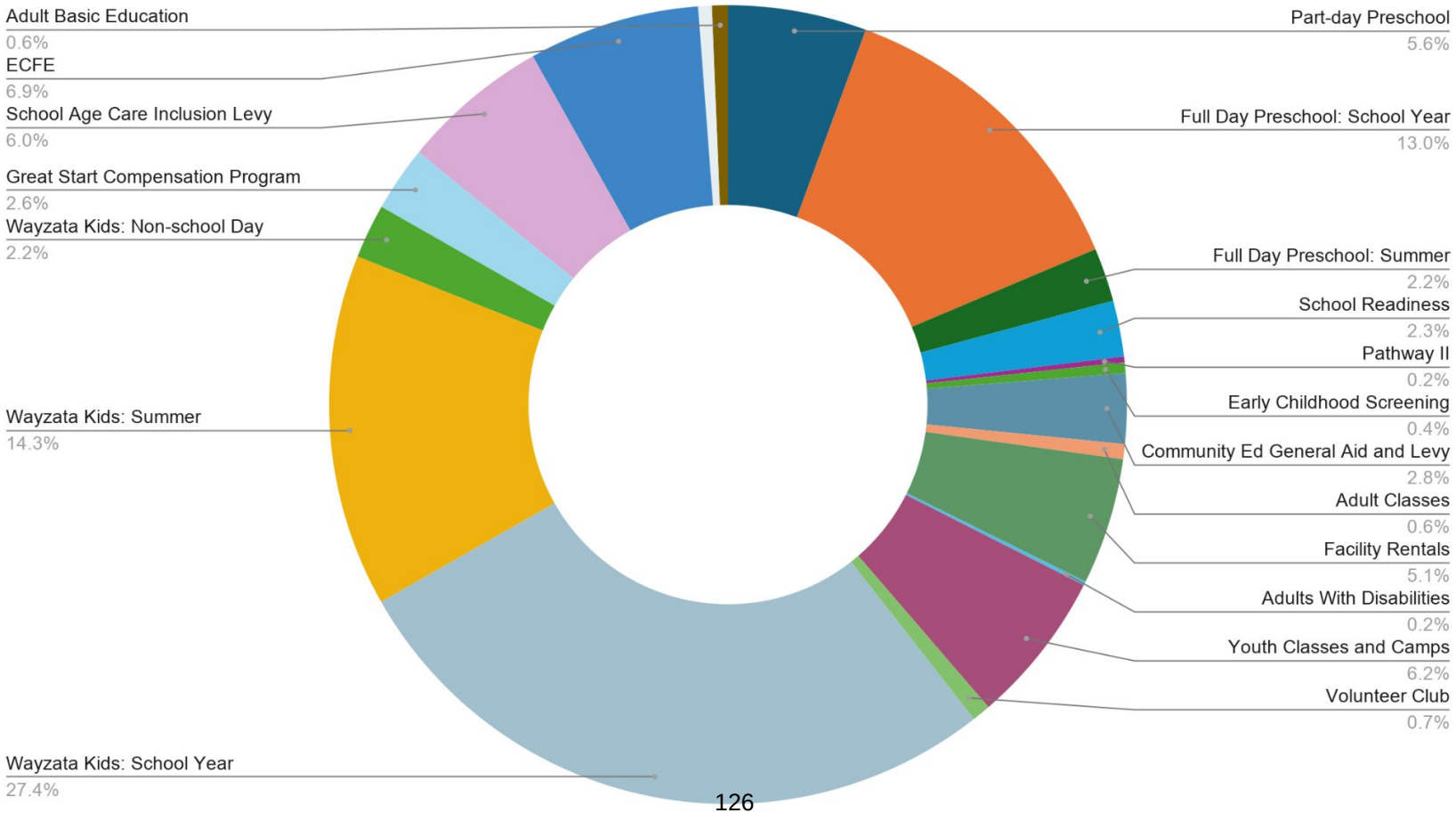
- Program growth most significant in these areas:
  - Wayzata Kids Childcare
  - Facility rentals

Wayzata Kids Program Growth



Year over year increase (# of students)	27	169	208	175

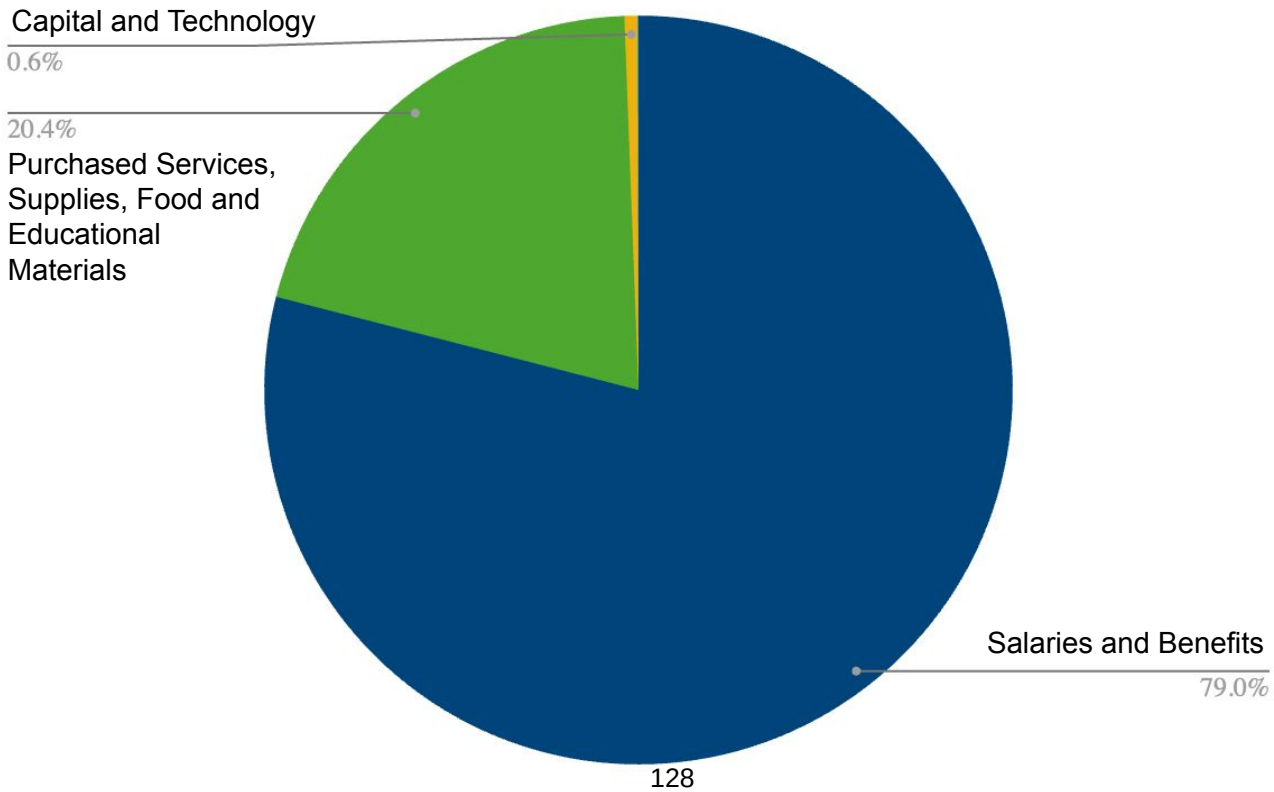
Revenue by Program Area as Percent of Total



Mission Matrix

Fund 04 Expenditure Sources

2025-26 Revised Budget



CommunityEd
Wayzata Public Schools

Community Ed Expenditures

- Salary and Benefits
  - Anticipated hiring more hourly staff earlier in the year; hiring happened gradually throughout the year resulting in lower expenditures than budgeted
  - New leadership position hired later in the fiscal year

- Purchased Services, Supplies, Food and Educational Materials
  - Increase expenses related to program growth
  - Expanded contracted services with a talent recruitment agency
  - New out-of-school time training for childcare

- Capital and Technology
  - Supporting improvements made to spaces heavily used by Community Ed programming, timing of FY25 investments into FY26

Community Ed Fund Balance Categories

431 CE Restricted/Reserved Fund Balance: Full- and Part-day Preschool, Wayzata Kids, Adult Classes, Youth Classes and Camps, Facility Rental, Volunteer Program, Volunteer Club, Adults with Disabilities, General Community Ed

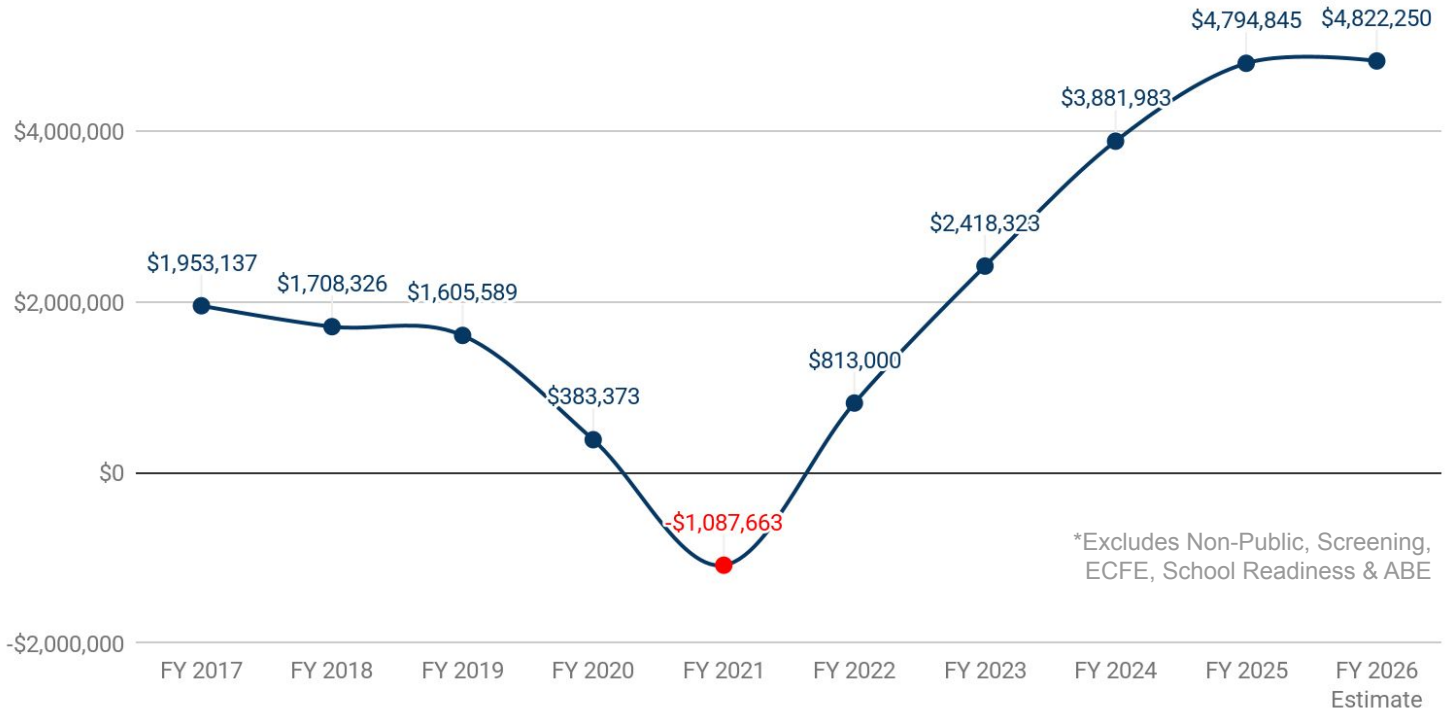
464 CE Restricted Fund Balance: Early Childhood Screening, Non-pubs

432 Early Childhood Family Education Restricted/Reserved

444 School Readiness Restricted/Reserved

447 Adult Basic Education (ABE) Restricted/Reserved

431 Community Ed Restricted Fund Balance



Fund balance as a % of total expenses	22%	17%	14%	3%	n/a	8%	22%	31%	29%

CommunityEd
WAYZATA PUBLIC SCHOOLS

Thank you!

Agenda Item: 8.C.5

BOARD OF EDUCATION

Regular Meeting – 4/20/2026

AGENDA SECTION: Finance and Operations Recommendations

ITEM: Fiscal Year 2025 - 26 Revised Budget

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

Fiscal Year 2025-2026 Revised Budget

The District administration recommends the following revenue and expenditure revisions, by fund, for the
2025-2026 fiscal year:

2025-26 Revised Budgets (All Funds)			
	2024-25 Preliminary Budget	Change	2025-26 Revised Budget
Revenue			
General Fund (Fund 01)	$231,722,114	$5,730,053	$237,452,167
Wayzata Cafes (Fund 02)	$10,310,235	$200,000	$10,510,235
Community Ed (Fund 04)	$16,913,552	-$209,196	$16,704,356
Construction (Fund 06)	$0	$6,276,000	$6,276,000
Debt Service (Fund 07)	$18,726,620	$985,266	$18,726,620
Total Revenues	**$277,672,519**	**$12,982,123**	**$289,669,378**
Expenditures			
General Fund (Fund 01)	$237,296,147	$4,770,136	$242,066,283
Wayzata Cafes (Fund 02)	$11,588,523	-376,109	$11,212,414
Community Ed (Fund 04)	$16,795,821	-$248,870	$16,546,951
Construction (Fund 06)	$1,830,000	$6,076,000	$7,906,000
Debt Service (Fund 07)	$18,412,075	$132,917	$18,544,992
Total Expenditures	**$285,922,566**	**$10,354,074**	**$296,276,640**

Recommended Action: Approve the revised budget for the 2025-2026 fiscal year.

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

_____

Second by: _____ **Failed:**

Agenda Item: 8.C.6

BOARD OF EDUCATION

Regular Meeting – April 20, 2026

AGENDA SECTION: Administrative Reports & Recommendations – Finance & Operations

ITEM: Series 2026A General Obligation School Building and Alternative Facilities Refunding Bonds

COMMENTS BY:

The School Board has authorized the issuance and sale of its $32,470,000 General Obligation School Building and Alternative Facilities Refunding Bonds, Series 2026A, to finance the repayment of voluntary tenders submitted by existing bondholders of the District's Taxable School Building and Alternative Facilities Refunding Bonds, Series 2021A, for maturities held in fiscal years 2027, 2030, 2032, 2033, 2035, and 2036.

The District has retained Ehlers & Associates, Inc. as independent municipal advisor in connection with the sale of the Bonds. The combination of the net savings the District achieved by repurchasing the bondholders tendered bonds with the issuance of new tax-exempt debt resulted in future debt service savings of $3,077,625. The Bonds maturing February 1, 2034, and thereafter are callable beginning February 1, 2033. The closing date is April 30, 2026.

A final resolution is attached for your consideration

Recommended Action: Adopt the Ratifying Resolution Awarding the Sale of $32,470,000 General Obligation School Building and Alternative Facilities Refunding Bonds, Series 2026A.

ROLL CALL

Motion by: _____

Passed: _____

Second by: _____ **Failed:** _____

Abstentions:

_____

_____

CERTIFICATION OF MINUTES RELATING TO
$32,470,000 GENERAL OBLIGATION SCHOOL BUILDING AND ALTERNATIVE FACILITIES REFUNDING BONDS, SERIES 2026A

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

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on April 20, 2026 at 7:00 p.m. at the Creekside Building, 16000 41st Ave. North, in Plymouth, Minnesota.

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO $32,470,000 GENERAL OBLIGATION SCHOOL BUILDING AND ALTERNATIVE FACILITIES REFUNDING BONDS, SERIES 2026A; RATIFYING THE AWARD OF SALE, PRESCRIBING THE FORM AND DETAILS AND PROVIDING FOR THE PAYMENT THEREOF

I, the undersigned, being the duly qualified and acting recording officer of the public corporation issuing the bonds referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting, so far as they relate to said bonds; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS my hand officially as such recording officer this 20th day of April, 2026.

_____
School District Clerk

Member _____ introduced the following resolution and moved its adoption, which motion was seconded by Member _____:

RESOLUTION RELATING TO $32,470,000 GENERAL OBLIGATION SCHOOL BUILDING AND ALTERNATIVE FACILITIES REFUNDING BONDS, SERIES 2026A; RATIFYING THE AWARD OF SALE, PRESCRIBING THE FORM AND DETAILS AND PROVIDING FOR THE PAYMENT THEREOF

BE IT RESOLVED by the School Board (the Board) of Independent School District No. 284 (Wayzata Public Schools), Minnesota (the District), as follows:

SECTION 1. AUTHORIZATION; SALE.

1.01. Authorization; Purpose. By resolution adopted on February 9, 2026 (the Authorizing Resolution), this Board authorized issuance and sale of its General Obligation School Building and Alternative Facilities Refunding Bonds in a principal amount not to exceed $90,000,000 (the Bonds), and further authorized and directed the Superintendent or Executive Director of Finance and Operations and any Board officer (the Authorized Officers), in consultation with and upon the advice of representatives of Ehlers & Associates, Inc., in Minneapolis, Minnesota (Ehlers), as independent municipal advisor to the District, to approve such sale and enter into a bond purchase agreement or agreements with D.A. Davidson & Co., in St. Paul, Minnesota (the Purchaser); provided that the refunding results in a positive present value savings.

The proceeds of the Bonds will be used, together with any additional funds of the District which might be required, to refund in advance of maturity and prepay on or about April 30, 2026 (the Redemption Date), pursuant to and as part of a tender offer to current bondholders, a portion of the 2027 through 2036 maturities of the District's outstanding $132,865,000 Taxable General Obligation School Building and Alternative Facilities Refunding Bonds, Series 2021A, dated originally as of July 22, 2021 (the Refunded Bonds). The purpose of the refunding by a tender offer of the Refunded Bonds is to achieve debt service savings.

1.02. Sale. The District has retained Ehlers as independent municipal advisor in connection with the sale of the Bonds. Pursuant to Minnesota Statutes, Section 475.60, subdivision 2, paragraph 9, the requirements as to a public sale do not apply to the issuance of the Bonds. A proposal that meets the requirements set forth in the Authorizing Resolution has been received from the Purchaser to purchase $32,470,000.00 in aggregate principal amount of the Bonds at a price of $35,692,415.00 (representing the principal amount of $32,470,000, plus original issue premium of $3,401,000.00, and less an underwriter's discount of $178,585.00) plus accrued interest, if any, on the further terms and conditions hereinafter set forth.

1.03. Ratification of Award. Pursuant to the Authorizing Resolution, the sale of the Bonds has been awarded by the Authorized Officers to the Purchaser. The sale of the Bonds to the Purchaser and the execution of the bond purchase agreement by the Authorized Officers with the Purchaser for the sale of the Bonds to the Purchaser are hereby ratified in all respects.

SECTION 2. BOND TERMS; REGISTRATION; EXECUTION AND DELIVERY.

2.01. Issuance of Bonds. All acts, conditions and things which are required by the Constitution and laws of the State of Minnesota to be done prior to the issuance of the Bonds having been done, existing and having happened, it is necessary for this Board to establish the form and terms of the Bonds, to provide for the security thereof, and to issue the Bonds forthwith.

2.02. Maturities, Interest Rates and Denominations. The Bonds shall be designated the " General Obligation School Building and Alternative Facilities Refunding Bonds, Series 2026A," be originally dated as of April 30, 2026, shall be in denominations of $5,000 or any integral multiple thereof of single maturities, shall mature on February 1 in the years and amounts stated below and shall bear interest from date of issue until paid or duly called for redemption at the annual rates set forth opposite such years and amounts, as follows:

Year	Amount	Rate
2030	$10,780,000	5.00%
2032	2,580,000	5.00
2033	11,535,000	5.00
2035	7,000,000	5.00
2036	575,000	5.00

For purposes of complying with the maturity provisions of Minnesota Statutes, Section 475.54, subdivision 1, the maturity schedule for the Bonds shall be combined with the maturity schedules for the District's outstanding general obligation bonds.

The Bonds shall be issuable only in fully registered form. Interest shall be computed on the basis of a 360-day year composed of twelve 30-day months. The interest thereon and, upon surrender of each Bond, the principal amount thereof, shall be payable by check or draft issued by the Registrar described herein; provided that, so long as the Bonds are registered in the name of a securities depository, or a nominee thereof, in accordance with Section 2.08 hereof, principal and interest shall be payable in accordance with the operational arrangements of the securities depository.

2.03. Dates and Interest Payment Dates. Upon initial delivery of the Bonds pursuant to Section 2.07 and upon any subsequent transfer or exchange pursuant to Section 2.06, the date of authentication shall be noted on each Bond so delivered, exchanged or transferred. The interest on the Bonds shall be payable on February 1 and August 1, commencing August 1, 2026, to the owners of record thereof as of the close of business on the fifteenth day of the immediately preceding month, whether or not such day is a business day.

2.04. Optional Redemption. The Bonds maturing on and after February 1, 2035 shall be subject to redemption and prepayment at the option of the District, in whole or in part, in such order as the District shall determine and within a maturity by lot as selected by the Registrar in multiples of $5,000, on February 1, 2033, and on any date thereafter, at a price equal to the principal amount thereof and accrued interest to the date of redemption. The Clerk shall cause notice of the call for redemption thereof to be published as required by law and, at least thirty (30) days prior to the designated redemption date, shall cause notice of the call for redemption to be mailed, by first class mail, to the registered owners of any Bonds to be redeemed at their addresses

as they appear on the bond register described in Section 2.06 hereof but no defect in or failure to give such mailed notice of redemption shall affect the validity of proceedings for the redemption of any Bond not affected by such defect or failure. Official notice of redemption having been given as aforesaid, the Bonds or portions of Bonds so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the District shall default in the payment of the redemption price) such Bonds or portions of Bonds shall cease to bear interest. Upon partial redemption of any Bond, a new Bond or Bonds will be delivered to the registered owner without charge, representing the remaining principal amount outstanding.

2.05. Appointment of Initial Registrar. The District hereby appoints Bond Trust Services Corporation, in Minneapolis, Minnesota, as the initial bond registrar, transfer agent and paying agent (the Registrar). The Chairperson and the Clerk are authorized to execute and deliver, on behalf of the District, a contract with the Registrar. Upon merger or consolidation of the Registrar with another corporation, if the resulting corporation is a bank or trust company organized under the laws of the United States or one of the states of the United States and authorized by law to conduct such business, such corporation shall be authorized to act as successor Registrar. The District agrees to pay the reasonable and customary charges of the Registrar for the services performed. The District reserves the right to remove the Registrar upon thirty (30) days' notice and upon the appointment and acceptance of a successor Registrar, in which event the predecessor Registrar shall deliver all cash and Bonds in its possession to the successor Registrar and shall deliver the bond register to the successor Registrar.

2.06. Registration. The effect of registration and the rights and duties of the District and the Registrar with respect thereto shall be as follows:

(a) Register. The Registrar shall keep at its principal corporate trust office a bond register in which the Registrar shall provide for the registration of ownership of Bonds and the registration of transfers and exchanges of Bonds entitled to be registered, transferred or exchanged.

(b) Transfer of Bonds. Upon surrender for transfer of any Bond duly endorsed by the registered owner thereof or accompanied by a written instrument of transfer, in form satisfactory to the Registrar, duly executed by the registered owner thereof or by an attorney duly authorized by the registered owner in writing, the Registrar shall authenticate and deliver, in the name of the designated transferee or transferees, one or more new Bonds of a like aggregate principal amount and maturity, as requested by the transferor. The Registrar may, however, close the books for registration of any transfer after the fifteenth day of the month preceding each interest payment date and until such interest payment date.

(c) Exchange of Bonds. Whenever any Bonds are surrendered by the registered owner for exchange the Registrar shall authenticate and deliver one or more new Bonds of a like aggregate principal amount and maturity, as requested by the registered owner or the owner's attorney in writing.

(d) Cancellation. All Bonds surrendered upon any transfer or exchange shall be promptly canceled by the Registrar and thereafter disposed of as directed by the District.

(e) Improper or Unauthorized Transfer. When any Bond is presented to the Registrar for transfer, the Registrar may refuse to transfer the same until it is satisfied that the endorsement on such Bond or separate instrument of transfer is valid and genuine and that the requested transfer is legally authorized. The Registrar shall incur no liability for the refusal, in good faith, to make transfers which it, in its judgment, deems improper or unauthorized.

(f) Persons Deemed Owners. The District and the Registrar may treat the person in whose name any Bond is at any time registered in the bond register as the absolute owner of such Bond, whether such Bond shall be overdue or not, for the purpose of receiving payment of, or on account of, the principal of and interest on such Bond and for all other purposes, and all such payments so made to any such registered owner or upon the owner's order shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

(g) Taxes, Fees and Charges. For every transfer or exchange of Bonds, the Registrar may impose a charge upon the owner thereof sufficient to reimburse the Registrar for any tax, fee or other governmental charge required to be paid with respect to such transfer or exchange.

(h) Mutilated, Lost, Stolen or Destroyed Bonds. In case any Bond shall become mutilated or be destroyed, stolen or lost, the Registrar shall deliver a new Bond of like amount, number, maturity date and tenor in exchange and substitution for and upon cancellation of any such mutilated Bond or in lieu of and in substitution for any such Bond destroyed, stolen or lost, upon the payment of the reasonable expenses and charges of the Registrar in connection therewith; and, in the case of a Bond destroyed, stolen or lost, upon filing with the Registrar of evidence satisfactory to it that such Bond was destroyed, stolen or lost, and of the ownership thereof, and upon furnishing to the Registrar of an appropriate bond or indemnity in form, substance and amount satisfactory to it, in which both the District and the Registrar shall be named as obligees. All Bonds so surrendered to the Registrar shall be canceled by it and evidence of such cancellation shall be given to the District. If the mutilated, destroyed, stolen or lost Bond has already matured or called for redemption in accordance with its terms it shall not be necessary to issue a new Bond prior to payment.

(i) Authenticating Agent. The Registrar is hereby designated authenticating agent for the Bonds, within the meaning of Minnesota Statutes, Section 475.55, subdivision 1, as amended.

(j) Valid Obligations. All Bonds issued upon any transfer or exchange of Bonds shall be the valid obligations of the District, evidencing the same debt, and entitled to the same benefits under this resolution as the Bonds surrendered upon such transfer or exchange.

2.07. Execution; Authentication and Delivery. The Bonds shall be prepared under the direction of the Clerk and shall be executed on behalf of the District by the signatures of the Chairperson and the Clerk, provided that all signatures may be printed, engraved, or lithographed facsimiles of the originals. In case any officer whose signature, or a facsimile of whose signature, shall appear on the Bonds shall cease to be such officer before the delivery of any Bond, such

signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery. Notwithstanding such execution, no Bond shall be valid or obligatory for any purpose or entitled to any security or benefit under this resolution unless and until a certificate of authentication on such Bond has been duly executed by the manual signature of the Registrar. The executed certificate of authentication on each Bond shall be conclusive evidence that it has been authenticated and delivered under this resolution. When the Bonds have been so delivered and authenticated, they shall be delivered by the Clerk to the Purchaser upon payment of the purchase price in accordance with the contract of sale heretofore made and executed, and the Purchaser shall not be obligated to see to the application of the purchase price.

2.08. Securities Depository. (a) For purposes of this section the following terms shall have the following meanings:

"Beneficial Owner" shall mean, whenever used with respect to a Bond, the person in whose name such Bond is recorded as the beneficial owner of such Bond by a Participant on the records of such Participant, or such person's subrogee.

"Cede & Co." shall mean Cede & Co., the nominee of DTC, and any successor nominee of DTC with respect to the Bonds.

"DTC" shall mean The Depository Trust Company of New York, New York.

"Participant" shall mean any broker-dealer, bank or other financial institution for which DTC holds Bonds as securities depository.

"Representation Letter" shall mean the Representation Letter pursuant to which the District agrees to comply with DTC's Operational Arrangements.

(b) The Bonds shall be initially issued as separately authenticated fully registered bonds, and one Bond shall be issued in the principal amount of each stated maturity of the Bonds. Upon initial issuance, the ownership of such Bonds shall be registered in the bond register in the name of Cede & Co., as nominee of DTC. The Registrar and the District may treat DTC (or its nominee) as the sole and exclusive owner of the Bonds registered in its name for the purposes of payment of the principal of or interest on the Bonds, selecting the Bonds or portions thereof to be redeemed, if any, giving any notice permitted or required to be given to registered owners of Bonds under this resolution, registering the transfer of Bonds, and for all other purposes whatsoever; and neither the Registrar nor the District shall be affected by any notice to the contrary. Neither the Registrar nor the District shall have any responsibility or obligation to any Participant, any person claiming a beneficial ownership interest in the Bonds under or through DTC or any Participant, or any other person which is not shown on the bond register as being a registered owner of any Bonds, with respect to the accuracy of any records maintained by DTC or any Participant, with respect to the payment by DTC or any Participant of any amount with respect to the principal of or interest on the Bonds, with respect to any notice which is permitted or required to be given to owners of Bonds under this resolution, with respect to the selection by DTC or any Participant of any person to receive payment in the event of a partial redemption of the Bonds, or with respect to any consent given or other action taken by DTC as registered owner of the Bonds. So long as any Bond is registered in the name of Cede & Co., as nominee of DTC, the Registrar shall pay all principal of and interest on such Bond, and shall give all notices with respect to such Bond, only to Cede &

Co. in accordance with DTC's Operational Arrangements, and all such payments shall be valid and effective to fully satisfy and discharge the District's obligations with respect to the principal of and interest on the Bonds to the extent of the sum or sums so paid. No person other than DTC shall receive an authenticated Bond for each separate stated maturity evidencing the obligation of the District to make payments of principal and interest. Upon delivery by DTC to the Registrar of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., the Bonds will be transferable to such new nominee in accordance with paragraph (e) hereof.

(c) In the event the District determines that it is in the best interest of the Beneficial Owners that they be able to obtain Bonds in the form of bond certificates, the District may notify DTC and the Registrar, whereupon DTC shall notify the Participants of the availability through DTC of Bonds in the form of certificates. In such event, the Bonds will be transferable in accordance with paragraph (e) hereof. DTC may determine to discontinue providing its services with respect to the Bonds at any time by giving notice to the District and the Registrar and discharging its responsibilities with respect thereto under applicable law. In such event the Bonds will be transferable in accordance with paragraph (e) hereof.

(d) The execution and delivery of the Representation Letter to DTC by the Chairperson or Clerk, if not previously filed, or if required to be re-filed, with DTC, is hereby authorized and directed.

(e) In the event that any transfer or exchange of Bonds is permitted under paragraph (b) or (c) hereof, such transfer or exchange shall be accomplished upon receipt by the Registrar of the Bonds to be transferred or exchanged and appropriate instruments of transfer to the permitted transferee in accordance with the provisions of this resolution. In the event Bonds in the form of certificates are issued to owners other than Cede & Co., its successor as nominee for DTC as owner of all the Bonds, or another securities depository as owner of all the Bonds, the provisions of this resolution shall also apply to all matters relating thereto, including, without limitation, the printing of such Bonds in the form of bond certificates and the method of payment of principal of and interest on such Bonds in the form of bond certificates.

2.09. Form of Bonds. The Bonds shall be prepared in substantially the form found at EXHIBIT A hereto.

SECTION 3. USE OF PROCEEDS. Upon payment for the Bonds by the Purchaser, Bond proceeds shall be used as follows: (a) $35,359,892.76 shall be deposited in an escrow account established pursuant to an Escrow Agreement (the Escrow Agreement) between the District and Zions Bancorporation, National Association, as escrow agent (the Escrow Agent), to be applied as directed by the Escrow Agreement; and (b) $ 332,522.24 shall be used to pay costs of issuance of the Bonds in accordance with Section 6.04 hereof.

The Chairperson and Clerk are hereby authorized to enter into the Escrow Agreement with the Escrow Agent establishing the terms and conditions for the escrow account.

SECTION 4. DEBT SERVICE FUND AND TAX LEVIES.

4.01. General Obligation School Building and Alternative Facilities Refunding Bonds, Series 2026A Debt Service Fund. The Bonds shall be payable from a separate General Obligation

School Building and Alternative Facilities Refunding Bonds, Series 2026A Debt Service Fund (the Debt Service Fund) of the District, which Debt Service Fund the District agrees to maintain until the Bonds have been paid in full. If the money in the Debt Service Fund should at any time be insufficient to pay principal and interest due on the Bonds, such amounts shall be paid from other moneys on hand in other funds of the District, which other funds shall be reimbursed therefor when sufficient money becomes available in the Debt Service Fund. The moneys on hand in the Debt Service Fund from time to time shall be used only to pay the principal of and interest on the Bonds. Into the Debt Service Fund shall be paid: (a) any amount in excess of the amount necessary to accomplish the refunding described in Section 3; (b) any amount appropriated thereto pursuant to Section 3 hereof; (c) all amounts on deposit in the debt service fund maintained for the payment of the Refunded Bonds upon the retirement of the Refunded Bonds; (d) all taxes collected pursuant to Section 4.02 hereof; and (e) any other funds appropriated by the Board for the payment of the Bonds. If any payment of principal of and interest on the Bonds shall become due when there is not sufficient money in the Debt Service Fund to make such payment, the Clerk shall pay the same from any other available fund of the District, and such other fund shall be reimbursed for such advances out of the proceeds of the taxes levied for the payment of the Bonds when available.

4.02. Tax Levies. For the prompt and full payment of the principal of and interest on the Bonds as the same respectively become due, the full faith, credit and taxing power of the District shall be and are hereby irrevocably pledged. To provide moneys for the payment of principal of and interest on the Bonds as required by Minnesota Statutes, Section 475.61, subdivision 1, there is hereby levied on all taxable property in the District a direct, annual ad valorem tax which shall be spread upon the tax rolls for collection in the years and amounts as follows, as a part of other general taxes of the District, as follows:

Levy Years	Collection Years	Amount

(See attached levy computation)

The taxes shall be irrepealable as long as any of the Bonds are outstanding and unpaid; provided that the District reserves the right and power to reduce the levies in the manner and to the extent permitted by Minnesota Statutes, Section 475.61. It is estimated that the ad valorem taxes will be collected in amounts not less than five percent in excess of the annual principal and interest requirements of the Bonds. If, as of the date tax levies are certified in any year, the sum of the balance in the Debt Service Fund plus any ad valorem taxes theretofore levied for the payment of Bonds payable therefrom and collectible through the end of the following calendar year is not sufficient to pay when due all principal and interest to become due on all Bonds payable therefrom in said following calendar year, or the Debt Service Fund has incurred a deficiency in the manner provided in Section 4.01, an additional direct, irrepealable, ad valorem tax shall be levied on all taxable property within the corporate limits of the District for the purpose of restoring such accumulated or anticipated deficiency in accordance with the provisions of this resolution.

4.03. Debt Service Fund Balance Restriction. In order to ensure compliance with the Internal Revenue Code of 1986 (the Code), and applicable Treasury Regulations (the Regulations), upon allocation of any funds to the Debt Service Fund, the balance then on hand in the Fund shall be ascertained. If it exceeds the amount of principal and interest on the Bonds to become due and payable through February 1 next following, plus a reasonable carryover equal to 1/12th of the debt service due in the following bond year, the excess shall (unless an opinion is otherwise received

from bond counsel) be used to prepay or purchase Bonds, or invested at a yield which does not exceed the yield on the Bonds calculated in accordance with Section 148 of the Code.

SECTION 5. DEFEASANCE. When all of the Bonds have been discharged as provided in this section, all pledges, covenants and other rights granted by this resolution to the registered owners of the Bonds shall cease. The District may discharge its obligations with respect to any Bonds which are due on any date by depositing with the Registrar on or before that date a sum sufficient for the payment thereof in full; or, if any Bond should not be paid when due, it may nevertheless be discharged by depositing with the Registrar a sum sufficient for the payment thereof in full with interest accrued from the due date to the date of such deposit. The District may also discharge its obligations with respect to any prepayable Bonds called for redemption on any date when they are prepayable according to their terms, by depositing with the Registrar on or before that date an amount equal to the principal, interest and redemption premium, if any, which are then due, provided that notice of such redemption has been duly given as provided herein. The District may also at any time discharge its obligations with respect to any Bonds, subject to the provisions of law now or hereafter authorizing and regulating such action, by depositing irrevocably in escrow, with a bank or trust company qualified by law as an escrow agent for this purpose, cash or securities which are authorized by law to be so deposited, bearing interest payable at such time and at such rates and maturing or callable at the holder's option on such dates as shall be required to pay all principal and interest to become due thereon to maturity or earlier designated redemption date. Provided, however, that if such deposit is made more than ninety days before the maturity date or specified redemption date of the Bonds to be discharged, the District shall have received a written opinion of Bond Counsel to the effect that such deposit does not adversely affect the exemption of interest on any Bonds from federal income taxation and a written report of an accountant or investment banking firm verifying that the deposit is sufficient to pay when due all of the principal and interest on the Bonds to be discharged on and before their maturity dates or earlier designated redemption date.

SECTION 6. CERTIFICATION OF PROCEEDINGS.

6.01. Filing with County Auditor. The Clerk is hereby authorized and directed to file with the County Auditor of Hennepin County (the County Auditor), a certified copy of this resolution together with such other information as the County Auditor shall require and to obtain from the County Auditor a certificate that the Bonds have been entered upon the bond register and that the tax for the payment of the Bonds has been levied as required by law.

6.02. Certification of Proceedings. The officers of the District and the County Auditor are hereby authorized and directed to prepare and furnish to the Purchaser and to Dorsey & Whitney LLP, Bond Counsel, certified copies of all proceedings and records of the District relating to the Bonds and to the financial condition and affairs of the District, and such other affidavits, certificates and information as may be required to show the facts relating to the legality and marketability of the Bonds as they appear from the books and records under the officer's custody and control or as otherwise known to the them. All such certified copies, certificates and affidavits, including any heretofore furnished, shall be deemed representations of the District to the correctness of all statements contained herein.

6.03. Official Statement. The Preliminary Official Statement relating to the Bonds, prepared and distributed by Ehlers, is hereby approved. Ehlers is hereby authorized on behalf of the District to prepare and distribute to the Purchaser within seven business days from the date

hereof, a Final Official Statement listing the offering price, the interest rates, selling compensation, delivery date, the underwriters and such other information relating to the Bonds required to be included in the Official Statement by Rule l5c2-12 adopted by the Securities and Exchange Commission (the SEC) under the Securities Exchange Act of 1934. The officers of the District are hereby authorized and directed to execute such certificates as may be appropriate concerning the accuracy, completeness and sufficiency of the Official Statement.

6.04. Authorization of Payment of Certain Costs of Issuance of the Bonds. The District authorizes the Purchaser to forward the amount of Bond proceeds allocable to the payment of issuance expenses to Wells Fargo Bank, National Association on the closing date for further distribution as directed by Ehlers.

SECTION 7. TAX COVENANTS, ARBITRAGE MATTERS, AND CONTINUING DISCLOSURE.

7.01. Restrictive Action. The District covenants and agrees with the registered owners of the Bonds, that it will not take or permit to be taken by any of its officers, employees or agents any actions that would cause interest on the Bonds to become includable in gross income of the recipient under the Code and applicable Regulations, and covenants to take any and all actions within its powers to ensure that the interest will not become includable in gross income of the recipient under the Code and the Regulations. It is hereby certified that the proceeds of the Refunded Bonds were used to finance or refinance the acquisition and betterment of school facilities owned and operated by the District and the District covenants and agrees that, so long as the Bonds are outstanding, the District shall not enter into any lease, management agreement, use agreement or other contract with any nongovernmental entity relating to the school facilities so financed or refinanced which would cause the Bonds to be considered "private activity bonds" or "private loan bonds" pursuant to Section 141 of the Code.

7.02. Arbitrage Certification. The Chairperson and Clerk being the officers of the District charged with the responsibility for issuing the Bonds pursuant to this resolution, are authorized and directed to execute and deliver to the Purchaser a certificate in accordance with the provisions of Section 148 of the Code and applicable Regulations stating the facts, estimates and circumstances in existence on the date of issue and delivery of the Bonds which make it reasonable to expect that the proceeds of the Bonds will not be used in a manner that would cause the Bonds to be "arbitrage bonds" within the meaning of the Code and the Regulations.

7.03. Arbitrage Rebate. The District acknowledges that the Bonds are subject to the rebate requirements of Section 148(f) of the Code. The District covenants and agrees to retain such records, make such determinations, file such reports and documents and pay such amounts at such times as are required under Section 148(f) and applicable Regulations to preserve the exclusion of interest on the Bonds from gross income for federal income tax purposes, unless the Bonds qualify for an exception from the rebate requirement pursuant to one of the spending exceptions set forth in Section 1.148-7 of the Regulations and no "gross proceeds" of the Bonds (other than amounts constituting a "bona fide debt service fund") arise during or after the expenditure of the original proceeds thereof.

7.04. Not Qualified Tax-Exempt Obligations. The Bonds are not designated as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Code relating to the disallowance of interest expense for financial institutions.

7.05. Continuing Disclosure. (a) Purpose and Beneficiaries. To provide for the public availability of certain information relating to the Bonds and the security therefor and to permit the Purchaser and other participating underwriters in the primary offering of the Bonds to comply with amendments to Rule 15c2-12 promulgated by the SEC under the Securities Exchange Act of 1934 (17 C.F.R. § 240.15c2-12), relating to continuing disclosure (as in effect and interpreted from time to time, the Rule), which will enhance the marketability of the Bonds, the District hereby makes the following covenants and agreements for the benefit of the Owners (as hereinafter defined) from time to time of the outstanding Bonds. The District is the only obligated person in respect of the Bonds within the meaning of the Rule for purposes of identifying the entities in respect of which continuing disclosure must be made. If the District fails to comply with any provisions of this section, any person aggrieved thereby, including the Owners of any outstanding Bonds, may take whatever action at law or in equity may appear necessary or appropriate to enforce performance and observance of any agreement or covenant contained in this section, including an action for a writ of mandamus or specific performance. Direct, indirect, consequential and punitive damages shall not be recoverable for any default hereunder to the extent permitted by law. Notwithstanding anything to the contrary contained herein, in no event shall a default under this section constitute a default under the Bonds or under any other provision of this resolution. As used in this section, Owner or Bondowner means, in respect of a Bond, the registered owner or owners thereof appearing in the bond register maintained by the Registrar or any Beneficial Owner (as hereinafter defined) thereof, if such Beneficial Owner provides to the Registrar evidence of such beneficial ownership in form and substance reasonably satisfactory to the Registrar. As used herein, Beneficial Owner means, in respect of a Bond, any person or entity which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, such Bond (including persons or entities holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of the Bond for federal income tax purposes.

(b) Information To Be Disclosed. The District will provide, in the manner set forth in subsection (c) hereof, either directly or indirectly through an agent designated by the District, the following information at the following times:

(1) on or before twelve (12) months after the end of each fiscal year of the District, commencing with the fiscal year ending June 30, 2026, the following financial information and operating data in respect of the District (the Disclosure Information):

(A) the audited financial statements of the District for such fiscal year, prepared in accordance with generally accepted accounting principles in accordance with the governmental accounting standards promulgated by the Governmental Accounting Standards Board or as otherwise provided under Minnesota law, as in effect from time to time, or, if and to the extent such financial statements have not been prepared in accordance with such generally accepted accounting principles for reasons beyond the reasonable control of the District, noting the discrepancies therefrom and the effect thereof, and certified as to accuracy and completeness in all material respects by the fiscal officer of the District; and

(B) to the extent not included in the financial statements referred to in paragraph (A) hereof, the information for such fiscal year or for the period most recently

available of the type contained in the Official Statement under the headings: "VALUATIONS – Current Property Valuations;" "DEBT – Direct Debt;" "TAX LEVIES, COLLECTION AND RATES – Tax Levies and Collections;" "THE ISSUER – Student Body;" and "GENERAL INFORMATION – Employment/Unemployment Data;" which information may be unaudited.

Notwithstanding the foregoing paragraph, if the audited financial statements are not available by the date specified, the District shall provide on or before such date unaudited financial statements in the format required for the audited financial statements as part of the Disclosure Information and, within 10 days after the receipt thereof, the District shall provide the audited financial statements. Any or all of the Disclosure Information may be incorporated by reference, if it is updated as required hereby, from other documents, including official statements, which have been submitted to the Municipal Securities Rulemaking Board (the MSRB) through its Electronic Municipal Market Access System (EMMA) or the SEC. The District shall clearly identify in the Disclosure Information each document so incorporated by reference. If any part of the Disclosure Information can no longer be generated because the operations of the District have materially changed or been discontinued, such Disclosure Information need no longer be provided if the District includes in the Disclosure Information a statement to such effect; provided, however, if such operations have been replaced by other District operations in respect of which data is not included in the Disclosure Information and the District determines that certain specified data regarding such replacement operations would be a Material Fact (as defined in paragraph (2) hereof), then, from and after such determination, the Disclosure Information shall include such additional specified data regarding the replacement operations. If the Disclosure Information is changed or this section is amended as permitted by this paragraph (b)(1) or subsection (d), then the District shall include in the next Disclosure Information to be delivered hereunder, to the extent necessary, an explanation of the reasons for the amendment and the effect of any change in the type of financial information or operating data provided.

(2) In a timely manner, not in excess of 10 business days, to the MSRB through EMMA, notice of the occurrence of any of the following events (each a "Material Fact," as hereinafter defined):

(A) principal and interest payment delinquencies;
(B) non-payment related defaults, if material;
(C) unscheduled draws on debt service reserves reflecting financial difficulties;
(D) unscheduled draws on credit enhancements reflecting financial difficulties;
(E) substitution of credit or liquidity providers, or their failure to perform;
(F) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB), or other material notices or determinations with respect to the tax status of the Bonds or other material events affecting the tax status of the Bonds;
(G) modifications to rights of Bond holders, if material;
(H) Bond calls, if material and tender offers;
(I) defeasances;
(J) release, substitution, or sale of property securing repayment of the Bonds if material;
(K) rating changes;

(L) bankruptcy, insolvency, receivership, or similar event of the obligated person;

(M) the consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;

(N) appointment of a successor or additional trustee or the change of name of a trustee, if material;

(O) incurrence of a financial obligation of the obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the obligated person, any of which affect security holders, if material; "financial obligation" means a (a) debt obligation; (b) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (c) guarantee of a debt obligation or any such derivative instrument; provided that "financial obligation" shall not include municipal securities as to which a final official statement (as defined in the Rule) has been provided to the MSRB consistent with the Rule; and

(P) default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the obligated person, any of which reflect financial difficulties.

As used herein, for those events that must be reported if material, a "Material Fact" is a fact as to which a substantial likelihood exists that a reasonably prudent investor would attach importance thereto in deciding to buy, hold or sell a Bond or, if not disclosed, would significantly alter the total information otherwise available to an investor from the Official Statement, information disclosed hereunder or information generally available to the public. Notwithstanding the foregoing sentence, a Material Fact is also a fact that would be deemed material for purposes of the purchase, holding or sale of a Bond within the meaning of applicable federal securities laws, as interpreted at the time of discovery of the occurrence of the event.

For the purposes of the event identified in (L) hereinabove, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

For purposes of the events identified in paragraphs (O) and (P) above, the term "financial obligation" means (i) a debt obligation; (ii) a derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (iii) a guarantee of (i) or (ii). The term "financial obligation" shall not include municipal securities as to which a final official statement has been provided to the MSRB consistent with the Rule.

(3) In a timely manner, to the MSRB through EMMA, notice of the occurrence of any of the following events or conditions:

(A) the failure of the District to provide the Disclosure Information required under paragraph (b)(1) at the time specified thereunder;
(B) the amendment or supplementing of this section pursuant to subsection (d), together with a copy of such amendment or supplement and any explanation provided by the District under subsection (d)(2);
(C) the termination of the obligations of the District under this section pursuant to subsection (d);
(D) any change in the accounting principles pursuant to which the financial statements constituting a portion of the Disclosure Information are prepared; and
(E) any change in the fiscal year of the District.

(c) Manner of Disclosure.

(1) The District agrees to make available to the MSRB through EMMA, in an electronic format as prescribed by the MSRB, the information described in subsection (b).

(2) All documents provided to the MSRB pursuant to this subsection (c) shall be accompanied by identifying information as prescribed by the MSRB from time to time.

(d) Term; Amendments; Interpretation.

(1) The covenants of the District in this section shall remain in effect so long as any Bonds are outstanding. Notwithstanding the preceding sentence, however, the obligations of the District under this section shall terminate and be without further effect as of any date on which the District delivers to the Registrar an opinion of Bond Counsel to the effect that, because of legislative action or final judicial or administrative actions or proceedings, the failure of the District to comply with the requirements of this section will not cause participating underwriters in the primary offering of the Bonds to be in violation of the Rule or other applicable requirements of the Securities Exchange Act of 1934, as amended, or any statutes or laws successory thereto or amendatory thereof.

(2) This section (and the form and requirements of the Disclosure Information) may be amended or supplemented by the District from time to time, without notice to (except as provided in paragraph (c)(2) hereof) or the consent of the Owners of any Bonds, by a resolution of this Board filed in the office of the recording officer of the District accompanied by an opinion of Bond Counsel, who may rely on certificates of the District and others and the opinion may be subject to customary qualifications, to the effect that: (i) such amendment or supplement (a) is made in connection with a change in circumstances that arises from a change in law or regulation or a change in the identity, nature or status of the District or the type of operations conducted by the District, or (b) is required by, or better complies with,

the provisions of paragraph (b)(5) of the Rule; (ii) this section as so amended or supplemented would have complied with the requirements of paragraph (b)(5) of the Rule at the time of the primary offering of the Bonds, giving effect to any change in circumstances applicable under clause (i)(a) and assuming that the Rule as in effect and interpreted at the time of the amendment or supplement was in effect at the time of the primary offering; and (iii) such amendment or supplement does not materially impair the interests of the Bondowners under the Rule.

If the Disclosure Information is so amended, the District agrees to provide, contemporaneously with the effectiveness of such amendment, an explanation of the reasons for the amendment and the effect, if any, of the change in the type of financial information or operating data being provided hereunder.

(3) This section is entered into to comply with the continuing disclosure provisions of the Rule and should be construed so as to satisfy the requirements of paragraph (b)(5) of the Rule.

SECTION 8. STATE PAYMENT; DISTRICT AND REGISTRAR OBLIGATIONS. The District hereby covenants and obligates itself to notify the Commissioner of Education (the Commissioner) of any potential default in the payment of the principal of or interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55 (the State Payment Law), to guarantee, to the extent permitted by law, payment of the principal of and interest on the Bonds when due. The District further covenants to deposit with the Registrar not less than three business days prior to each February 1 and August 1 as set forth in Section 2.03 hereof, an amount sufficient to make that payment or to notify the Commissioner as provided in the State Payment Law that it will be unable to make all or a portion of such payment. The Registrar will notify the Commissioner if it becomes aware of a potential default in the payment of principal of and interest on the Bonds on any payment date or if, on the date two business days prior to the date on which a payment is due, there are insufficient funds on deposit with the Registrar to make the required payment on such date. The Registrar will cooperate with the District, the Commissioner and the Commissioner of Management and Budget in implementing the provisions of the State Payment Law. In the event that amounts sufficient to make any such interest or principal payment are held by an escrow or paying agent and invested as authorized by Minnesota Statutes, Chapter 475 and such escrow or paying agent is required to use proceeds from such investment to pay to the Registrar the amount necessary to pay such interest or principal on such payment date, then the requirements of the State Payment Law relating to the deposit of such amounts with the Registrar prior to the payment date of such interest or principal shall be deemed satisfied and neither the District nor the Registrar shall be required to notify the Commissioner that insufficient funds are available to pay such interest or principal on such payment date. The District shall do all other things which may be necessary to perform the Bonds hereby undertaken under the State Payment Law, including any requirements hereafter adopted by the Commissioner of Management and Budget or the Commissioner.

Upon vote being taken on the foregoing resolution, the following voted in favor thereof:

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted.

TAX LEVIES

Tax Levy Year	Tax Collect Year	Bond Pay Year	Principal	Coupon	Interest	Total P+I	105% of Total	Net Levy
2025	2026	2027	-	-	1,222,134.72	1,222,134.72	1,283,241.46	1,283,241.46
2026	2027	2028	-	-	1,623,500.00	1,623,500.00	1,704,675.00	1,704,675.00
2027	2028	2029	-	-	1,623,500.00	1,623,500.00	1,704,675.00	1,704,675.00
2028	2029	2030	10,780,000.00	5.000%	1,623,500.00	12,403,500.00	13,023,675.00	13,023,675.00
2029	2030	2031	-	-	1,084,500.00	1,084,500.00	1,138,725.00	1,138,725.00
2030	2031	2032	2,580,000.00	5.000%	1,084,500.00	3,664,500.00	3,847,725.00	3,847,725.00
2031	2032	2033	11,535,000.00	5.000%	955,500.00	12,490,500.00	13,115,025.00	13,115,025.00
2032	2033	2034	-	-	378,750.00	378,750.00	397,687.50	397,687.50
2033	2034	2035	7,000,000.00	5.000%	378,750.00	7,378,750.00	7,747,687.50	7,747,687.50
2034	2035	2036	575,000.00	5.000%	28,750.00	603,750.00	633,937.50	633,937.50
Total	**-**	**-**	**$32,470,000.00**	**-**	**$10,003,384.72**	**$42,473,384.72**	**$44,597,053.96**	**$44,597,053.96**

EXHIBIT A

UNITED STATES OF AMERICA

STATE OF MINNESOTA
HENNEPIN COUNTY
INDEPENDENT SCHOOL DISTRICT NO. 284 (WAYZATA PUBLIC SCHOOLS)

GENERAL OBLIGATION SCHOOL BUILDING AND ALTERNATIVE FACILITIES REFUNDING BOND, SERIES 2026A

Interest Rate	Maturity Date	Date of Original Issue	CUSIP No.
__%	February 1, 20__	April 30, 2026	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: THOUSAND DOLLARS

INDEPENDENT SCHOOL DISTRICT NO. 284 (WAYZATA PUBLIC SCHOOLS), HENNEPIN COUNTY, STATE OF MINNESOTA (the District), acknowledges itself to be indebted and for value received hereby promises to pay to the registered owner specified above, or registered assigns the principal sum specified above on the maturity date specified above, and to pay interest thereon from the date of original issue specified above, or from the most recent interest payment date to which interest has been paid or duly provided for, at the annual rate specified above, payable on February 1 and August 1 in each year, commencing August 1, 2026, to the person in whose name this Bond is registered at the close of business on the fifteenth day (whether or not a business day) of the immediately preceding month, all subject to the provisions referred to herein with respect to the redemption of the principal of this Bond prior to its stated maturity. The interest hereon and, upon presentation and surrender hereof at the principal office of the Registrar described below, the principal hereof, are payable in lawful money of the United States of America by check or draft drawn on Bond Trust Services Corporation, in Minneapolis, Minnesota, as bond registrar, transfer agent and paying agent, or its successor designated under the bond resolution described herein (the Registrar). For the prompt and full payment of such principal and interest as the same respectively become due, the full faith and credit and taxing powers of the District have been and are hereby irrevocably pledged.

This Bond is one of an issue in the aggregate principal amount of $32,470,000 (the Bonds), issued by the District to provide funds to refund certain outstanding general obligation school building and alternative facilities bonds of the District, and is issued pursuant to and in full conformity with a resolution adopted by the School Board on April 20, 2026 (the Bond Resolution), and pursuant to and in full conformity with the Constitution and laws of the State of Minnesota thereunto enabling, including Minnesota Statutes, Chapter 475. The Bonds are issuable only in fully registered form, in denominations of $5,000 or any integral multiple thereof, of single maturities.

The Bonds maturing on and after February 1, 2035 are each subject to redemption and prepayment at the option of the District, in whole or in part, in such order as the District shall determine and, within a maturity, by lot as selected by the Registrar in multiples of $5,000, on February 1, 2033, and on any date thereafter, at a price equal to the principal amount thereof plus interest accrued to the date of redemption.

The District will cause notice of the call for redemption to be published as required by law and, at least thirty (30) days prior to the designated redemption date, will cause notice of the call thereof to be mailed by first class mail to the registered owner of any Bond to be redeemed at the owner's address as it appears on the bond register maintained by the Registrar, but no defect in or failure to give such mailed notice of redemption shall affect the validity of proceedings for the redemption of any Bond not affected by such defect or failure. Official notice of redemption having been given as aforesaid, the Bonds or portions of Bonds so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the District shall default in the payment of the redemption price) such Bonds or portions of Bonds shall cease to bear interest. Upon partial redemption of any Bond, a new Bond or Bonds will be delivered to the registered owner without charge, representing the remaining principal amount outstanding.

As provided in the Bond Resolution and subject to certain limitations set forth therein, this Bond is transferable upon the books of the District at the principal office of the Registrar, by the registered owner hereof in person or by the owner's attorney duly authorized in writing upon surrender hereof together with a written instrument of transfer satisfactory to the Registrar, duly executed by the registered owner or the owner's attorney, and may also be surrendered in exchange for Bonds of other authorized denominations. Upon such transfer or exchange, the District will cause a new Bond or Bonds to be issued in the name of the transferee or registered owner, of the same aggregate principal amount, bearing interest at the same rate and maturing on the same date, subject to reimbursement for any tax, fee or governmental charge required to be paid with respect to such transfer or exchange.

The District and the Registrar may deem and treat the person in whose name this Bond is registered as the absolute owner hereof, whether this Bond is overdue or not, for the purpose of receiving payment and for all other purposes, and neither the District nor the Registrar shall be affected by any notice to the contrary.

Notwithstanding any other provisions of this Bond, so long as this Bond is registered in the name of Cede & Co., as nominee of The Depository Trust Company, or in the name of any other nominee of The Depository Trust Company or other securities depository, the Registrar shall pay all principal of and interest on this Bond, and shall give all notices with respect to this Bond, only to Cede & Co. or other nominee in accordance with the operational arrangements of The Depository Trust Company or other securities depository as agreed to by the District.

IT IS HEREBY CERTIFIED, RECITED, COVENANTED AND AGREED that all acts, conditions and things required by the Constitution and laws of the State of Minnesota to be done, to happen, to exist and to be performed precedent to and in the issuance of this Bond in order to make it a valid and binding general obligation of the District according to its terms have been done, have happened, do exist and have been performed in regular and due form, time and manner as so required; that, prior to the issuance hereof, a direct, annual, ad valorem tax has been duly levied upon all taxable property in the District for the years and in amounts not less than five percent in excess of sums sufficient to pay the interest hereon and the principal hereof as the same respectively become due; that additional taxes, if needed to meet the principal and interest requirements of the Bonds, shall be levied upon all such property without limitation as to rate or amount; and that the issuance of the Bonds does not cause the indebtedness of the District to exceed any constitutional or statutory limitation of indebtedness.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Bond Resolution until the Certificate of Authentication hereon shall have been executed by the Registrar by manual signature of one of its authorized representatives.

IN WITNESS WHEREOF, Independent School District No. 284 (Wayzata Public Schools), Hennepin County, State of Minnesota, by its School Board, has caused this Bond to be executed on its behalf by the facsimile signatures of the Chairperson and Clerk.

INDEPENDENT SCHOOL DISTRICT NO. 284
(WAYZATA PUBLIC SCHOOLS), MINNESOTA

_____ _____

(Facsimile Signature - Chairperson) (Facsimile Signature - Clerk)

CERTIFICATE OF AUTHENTICATION

This is one of the Bonds delivered pursuant to the Bond Resolution mentioned within.

Date of Authentication: _____

BOND TRUST SERVICES CORPORATION, as Registrar

By _____
Authorized Representative

4912-1070-1456\6

The following abbreviations, when used in the inscription on the face of this Bond, shall be construed as though they were written out in full according to the applicable laws or regulations:

TEN COM --as tenants in common	UTMA ……. as Custodian for ……..
	(Cust) (Minor)
TEN ENT --as tenants by the entireties	under Uniform Transfers to Minors Act ....……..
	(State)

JT TEN --as joint tenants with right of survivorship and not as tenants in common

Additional abbreviations may also be used.

_____

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and all rights thereunder, and does hereby irrevocably constitute and appoint _____ attorney to transfer the said Bond on the books kept for registration of the within Bond, with full power of substitution in the premises.

Dated: _____ _____

NOTICE: The assignor's signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever.

Signature Guaranteed: _____

Signature(s) must be guaranteed by an "eligible guarantor institution" meeting the requirements of the Registrar, which requirements include membership or participation in STAMP or such other "signature guaranty program" as may be determined by the Registrar in addition to or in substitution for STAMP, all in accordance with the Securities Exchange Act of 1934, as amended.

Please insert social security or other identifying number of assignee:_____

CERTIFICATE OF HENNEPIN COUNTY
AUDITOR AS TO REGISTRATION OF BONDS AND TAX LEVY

The undersigned, being the duly qualified and acting County Auditor of Hennepin County, hereby certifies that there has been filed in my office a certified copy of a resolution duly adopted on April 20, 2026, by the School Board of Independent School District No. 284 (Wayzata Public Schools), Minnesota, setting forth the form and details of an issue of $32,470,000 General Obligation School Building and Alternative Facilities Refunding Bonds, Series 2026A, dated as of April 30, 2026, and levying taxes for their payment.

I further certify that the issue has been entered on my bond register and the tax required by law for their payment has been levied and filed as required by Minnesota Statutes, Sections 475.61 to 475.63.

WITNESS my hand and official seal this _____ day of _____, 2026.

_____
Hennepin County Auditor

(SEAL)

SIGNATURE, NO-LITIGATION AND ARBITRAGE
CERTIFICATE AND PURCHASE PRICE RECEIPT

The undersigned hereby certify that we are the Chairperson and Clerk, respectively, of Independent School District No. 284 (Wayzata Public Schools), Minnesota (the District), and that:

1. In our capacities as such officers, we have caused facsimiles of our true and correct signatures to be affixed to each bond of an issue of $32,470,000 General Obligation School Building and Alternative Facilities Refunding Bonds, Series 2026A, dated as of April 30, 2026 (the Bonds). We are duly qualified and acting as such officers and duly authorized to execute the Bonds and we hereby ratify, confirm and adopt the facsimile signatures on each and all of the Bonds as the true and proper signatures for the execution thereof. The Bonds are in fully registered form. The Bonds have been in all respects duly executed for delivery pursuant to authority conferred upon us as such officers and no obligations other than the Bonds have been issued pursuant to such authority.

2. The Bonds mature on the dates, bear interest at the rates and are substantially in the form prescribed by a resolution duly adopted by the governing body of the District on April 20, 2026 (the Bond Resolution) and the Bond Purchase Agreement between the District and D.A. Davidson & Co. (the Purchaser) dated April 1, 2026 (the Purchase Agreement). The Bond Resolution has not been amended or repealed and the Purchase Agreement has not been amended or terminated.

3. We have delivered the Bonds to Bond Trust Services Corporation, in Minneapolis, Minnesota, as bond registrar (the Registrar), for authentication and delivery to The Depository Trust Company on behalf of the Purchaser.

4. None of the proceedings or records which have been certified to the Purchaser or to Dorsey & Whitney LLP, the attorneys rendering an opinion as to the validity of the Bonds has been in any manner repealed, amended or changed. There has been no material change in the financial condition of the District or the facts affecting the Bonds.

5. No litigation of any nature is now pending or, to the best of our knowledge, threatened as described or contemplated by the Purchase Agreement, seeking to restrain or enjoin the issuance or delivery of the Bonds, execution or delivery of the Purchase Agreement, or the levy or collection of any ad valorem taxes to pay principal of or interest on the Bonds, or in any manner questioning the authority or proceedings for the issuance of the Bonds or the application of the proceeds thereof or for the levy or collection of ad valorem taxes, or affecting the validity of the Bonds, or the Purchase Agreement, or questioning the corporate existence or boundaries of the District or the title of any of the present officers thereof to their respective offices.

6. The Preliminary Official Statement, dated March 27, 2026, and the Final Official Statement, dated April 1, 2026 (the Official Statement), prepared on behalf of the District for the issuance of the Bonds by Ehlers & Associates, Inc., in Minneapolis, Minnesota, independent municipal advisor to the District, did not as of the dates thereof, and do not as of the date hereof, contain any misstatement of a material fact or omit to state any material fact necessary to make

the statements contained therein, in light of the circumstances in which they are made, not misleading.

7. The District has duly performed all of its obligations to be performed at or prior to the date hereof and each of the District's respective representations and warranties contained in the Purchase Agreement is true as of the date hereof, and the District has authorized, by all necessary action, the execution, delivery, receipt and due performance of the terms and provisions of the Bonds, the Bond Resolution, the Purchase Agreement and any and all such other agreements and documents as may be required to be executed, delivered and received by the District in order to carry out, give effect to and consummate the transactions contemplated by the Purchase Agreement and by the Official Statement.

8. The execution, delivery, receipt and due performance of the Bonds, the Bond Resolution, the Purchase Agreement, the Dealer Manager Agreement between the District and D.A. Davidson & Co. (the Dealer Agreement) and the other agreements contemplated by the Purchase Agreement and by the Official Statement under the circumstances contemplated by the Purchase Agreement and by the Official Statement and compliance with the provisions thereof will not conflict with or constitute a breach of or a default under any existing law, court or administrative regulation, decree or order or any resolution, agreement, indenture or other instrument to which the District is subject or by which it is or may be bound;

9. This certificate is given, in part, to establish the reasonable expectations of the District regarding the amount and use of the gross proceeds of the Bonds. The facts and expectations set forth herein are reasonable and the District does not reasonably expect that the Bonds will be "arbitrage bonds" within the meaning of Section 148 of the Internal Revenue Code of 1986 (the Code) and applicable Treasury Regulations (the Regulations).

10. The Bonds are being issued to provide funds, together with any additional funds of the District which might be required, to refund in advance of maturity and prepay on or about April 30, 2026 (the Redemption Date), pursuant to and as part of a tender offer to current bondholders, a portion of the 2027 through 2036 maturities of the District's outstanding $132,865,000 Taxable General Obligation School Building and Alternative Facilities Refunding Bonds, Series 2021A, dated originally as of July 22, 2021 (the Refunded Bonds).

11. The Bonds are generally considered a single "issue" for all purposes of Section 103 and Sections 141 through 150 of the Code because they were sold at substantially the same time (*i.e.*, less than 15 days apart) pursuant to the same plan of financing and are reasonably expected to be paid from substantially the same source of funds. The District has not entered into and will not enter into a binding written contract at substantially the same time as the sale date of the Bonds for the sale or exchange of any tax-exempt obligation pursuant to the same plan of financing as the Bonds that is reasonably expected to be payable from substantially the same source of funds as the Bonds.

12. On the date hereof (the Closing Date), the District received from the Purchaser the purchase price of the Bonds, $35,692,415.00 ($32,470,000 for the principal amount of the Bonds, plus original issue premium of $3,401,000.00, less underwriter's discount of $178,585.00), no

interest having accrued to the date hereof, and the Registrar was thereupon directed to deliver the Bonds to The Depository Trust Company on behalf of the Purchaser.

13. Of the amount set forth in paragraph 12 hereof, proceeds of the Bonds will be used as follows: $35,359,892.76 will be deposited in a special escrow account established pursuant to an Escrow Agreement between the District and Zions Bancorporation, National Association, to be applied to their redemption and prepayment on the Redemption Date and $332,522.24 will be used on or about the Closing Date to pay costs of issuance of the Bonds (representing costs of legal services, financial consulting services, advertising and printing and similar items).

14. The purpose of refunding the Refunded Bonds is to enable the District to achieve a debt service savings of approximately $1,872,366.30 on a present value basis.

15. The Bonds have been sold at negotiated sale. To the best of our knowledge, the price paid for the Bonds by the Purchaser is reasonable under customary standards applied in the market.

16. As shown in the Certificate of Municipal Advisor, the yield on the Bonds (the Bond Yield) computed on the basis of the information set forth herein, and otherwise in accordance with the Code and the Regulations is 2.9729027% per annum. The Bond Yield has been calculated, as provided in Section 1.148-4(b) of the Regulations, as that discount rate which when used in computing the present value as of the issue date of all unconditionally payable payments of principal, interest and fees paid or reasonably expected to be paid for qualified guarantees on the Bonds, produces an amount which is equal to the present value, using the same discount rate, of the aggregate issue price thereof.

17. The Bonds have been made payable primarily from the General Obligation School Building and Alternative Facilities Refunding Bonds, Series 2026A Debt Service Fund created by the Bond Resolution (the Debt Service Fund). The collections of ad valorem taxes and other amounts appropriated to the Debt Service Fund are estimated to be sufficient, but not in excess of the amounts required, to pay the principal of and interest on all Bonds payable therefrom when due and it is not expected that any of such Bonds or the interest thereon will be paid from any other account or fund of the District and no other fund or account is pledged as security for the payment of the Bonds. The Debt Service Fund is expected to be depleted annually on February 1, except for a "reasonable carryover" as permitted by the definition of a "bona fide debt service fund" in Section 1.148-1(b) of the Regulations. The Debt Service Fund will constitute a "bona fide debt service fund" as defined in Section 1.148-1(b) of the Regulations.

18. Proceeds of the Bonds in the amount of $35,359,892.76 will be used to refund the Refunded Bonds on the Redemption Date, which is not more than 90 days after the Closing Date. All of the proceeds of the Refunded Bonds, other than the amounts in the debt service fund for the Refunded Bonds (which will be used to pay principal and interest on the Refunded Bonds on or before the Redemption Date), have been expended for the purposes for which the Refunded Bonds were issued. Accordingly, there will be no "transferred proceeds" of the Refunded Bonds.

19. No proceeds of the Bonds will be used to pay principal, interest, or redemption price on another issue, and no proceeds of the Bonds will be allocated to reimburse an original expenditure paid by another obligation.

20. The proceeds of the Refunded Bonds were expended solely for financing or refinancing costs of the acquisition and betterment of school facilities in the District, which facilities are owned and operated by the District and used for its educational purposes. The District has not and will not enter into any lease, operating agreement, management agreement or other contractual arrangement that would cause the Bonds to be considered "private activity bonds" as defined in Section 141 of the Code and applicable Regulations. Property financed or refinanced with the proceeds of the Bonds is not expected to be sold or disposed of, in whole or in part, prior to the last maturity date of the Bonds.

21. No portion of the proceeds of the Bonds will be used, directly or indirectly, to make or finance loans to any other person. No proceeds of the Bonds will be used to make a prepayment for goods or services more than 90 days prior to the reasonably expected date of delivery to the District of all of the goods or services for which the prepayment was made.

22. No portion of the Bonds is issued for the purpose of investing the proceeds thereof at a yield higher than the Bond Yield. The sale proceeds of the Bonds, including income from the investment thereof, do not exceed the amount necessary for the governmental purposes of the Bonds. Other than amounts deposited into the Debt Service Fund, it is not expected that any other replacement proceeds of the Bonds will arise subsequent to the issuance of the Bonds.

23. The District reasonably expects that the term of the Bonds is no longer than is reasonably necessary for the governmental purposes of the Bonds. The weighted average maturity of the Bonds (6.187 years) does not exceed 120% of the remaining average reasonably expected economic life of the facilities being refinanced by the Bonds. The remaining weighted average maturity of the Refunded Bonds is 6.559 years.

24. Except as provided in this paragraph, prior to allocation to expenditures, all gross proceeds of the Bonds shall be invested at a yield not in excess of the Bond Yield until they cease to be gross proceeds:

a. The following may be invested without yield restriction during the indicated temporary period:

   i. amounts in the sinking fund established for the Refunded Bonds for a period of 90 days from the Closing Date;
   ii. amounts on deposit in the Debt Service Fund (to the extent it qualifies as a "bona fide debt service fund") for a period of 13 months from the date received;
   iii. any other investment proceeds for a period of one year from the date received;
   iv. any other replacement proceeds for a period of 30 days from the date that the amounts are first treated as replacement proceeds; and

v. any other gross proceeds for a period of 30 days from the date received.

b. Gross proceeds of the Bonds may be invested without yield restriction to the extent the District makes permissible yield-reduction payments with respect to such investment in the manner provided in Section 1.148-5(c) of the Regulations.

c. At any time gross proceeds of the Bonds do not qualify for investment at a yield in excess of the Bond Yield pursuant to an applicable temporary period, such gross proceeds (if not held in a refunding escrow) may be invested without yield restriction as part of the "minor portion" as set forth in Section 148(e) of the Code. The Bonds are treated as a single issue for purposes of determining the minor portion, and, therefore, the "minor portion" amount is $100,000.

25. No amounts held in the sinking fund established for the Refunded Bonds or Debt Service Fund will be used to acquire an investment (including a bank deposit) for an amount in excess of the fair market value of such investment, and no such investment will be sold or otherwise disposed of for an amount less than the fair market value of the investment. The District acknowledges that, except as is otherwise provided in Section 1.148-5(d)(6) of the Regulations, an investment that is not of a type traded on an established securities market, within the meaning of Section 1273 of the Code, is rebuttably presumed to be acquired or disposed of for a price that is not equal to its fair market value.

26. The District has covenanted and agreed with the registered owners from time to time of the Bonds that it will not take or permit to be taken by any of its officers, employees or agents any action that would cause the interest on the Bonds to become subject to taxation under the Code and applicable Regulations and has also covenanted and agreed to retain such records, make such determinations, file such reports and documents and pay such amounts at such times as are required under Section 148(f) of the Code and applicable Regulations to preserve the exclusion of interest on the Bonds from gross income for federal income tax purposes. The District shall take such actions and make, or cause to be made, all calculations, transfers, and payments that may be necessary to comply with the rebate requirements under Section 148(f) of the Code and the Regulations promulgated thereunder. The District expects to satisfy the "6-month exception" of Section 1.148-7(c) of the Regulations with respect to the Bonds, which provides that the Bonds are treated as satisfying the rebate requirement if (a) the gross proceeds (as that term is modified by Section 1.148-7(c)(3) of the Regulations) are allocated to expenditures for the governmental purposes of the Bonds within the 6-month period beginning on the issue date thereof and (b) the rebate requirement is met for amounts not required to be spent within the 6-month spending period (excluding earnings on a bona fide debt service fund).

27. At the time of issuance of the Refunded Bonds, the District reasonably expected that at least 85% of the net sale proceeds of the Refunded Bonds would be used for the governmental purposes of the Refunded Bonds within three years of their issue date and that not more than 50% of the proceeds of the Refunded Bonds would be invested in nonpurpose investments having a substantially guaranteed yield for four years or more.

28. The Bonds will not be "federally guaranteed" within the meaning of Section 149(b) of the Code.

29. The District will retain detailed records and documents relating to the expenditure of proceeds of the Bonds, the use of the facilities financed or refinanced thereby, and the investment of sale and investment proceeds until at least three years following the retirement of all the Bonds or any tax-exempt or tax-advantaged obligations that refund the Bonds. The District acknowledges that such records may be necessary to support the exclusion of interest on the Bonds from gross income.

30. To the best of the knowledge and belief of the undersigned, the expectations of the District, as set forth above, are reasonable, and there are no present facts, estimates or circumstances which would change the foregoing expectations.

31. The "issue price" of the Bonds is $35,871,000, which is the aggregate of the issue prices determined separately for each maturity of the Bonds (treating Bonds with the same maturity date but different credit or payment terms as separate maturities). The issue price of the Bonds has been determined using the first price at which 10% of each maturity of the Bonds was sold to the public, pursuant to the general rule provided by Section 1.148-1(f)(2)(i) of the Regulations and as evidenced by the Purchaser Issue Price's Certificate.

Dated: April 30, 2026.

INDEPENDENT SCHOOL DISTRICT NO. 284
(WAYZATA PUBLIC SCHOOLS), MINNESOTA

By_____
Chairperson

By_____
School District Clerk

[Signature page to Signature, No-Litigation and Arbitrage Certificate and Purchase Price Receipt
Independent School District No. 284 (Wayzata Public Schools), Minnesota
General Obligation School Building and Alternative Facilities Refunding Bonds, Series 2026A]

ESCROW AGREEMENT

THIS ESCROW AGREEMENT (the Agreement), made and entered into by and between Independent School District No. 284 (Wayzata Public Schools), Minnesota (the District), and Zions Bancorporation, National Association (the Agent);

WITNESSETH, that the parties hereto recite and, in consideration of the mutual covenants and payments referred to and contained herein, covenant and agree as follows:

1. The District has issued its $32,470,000 General Obligation School Building and Alternative Facilities Refunding Bonds, Series 2026A (the Bonds), to prepay on April 30, 2026 (the Redemption Date), pursuant to and as part of a tender offer to current bondholders, a portion of the 2027 through 2036 maturities of the District's outstanding $132,865,000 Taxable General Obligation School Building and Alternative Facilities Refunding Bonds, Series 2021A, dated originally as of July 22, 2021 (the Refunded Bonds, as shown in Exhibit A attached hereto). The purpose of the refunding of the Refunded Bonds is to achieve debt service savings.

2. The District has also, in accordance with a resolution adopted by the School Board of the District on April 20, 2026 (the Bond Resolution), simultaneously with the execution of this Agreement, transmitted Bond proceeds in the amount of $35,359,892.76 to the Agent for deposit into the Escrow Account (as hereinafter defined) to be deposited as a beginning cash balance in the escrow account hereinafter established.

3. The Escrow Agent agrees to apply the funds received from the District in the manner and for the purposes set forth in Section 2 hereof and this Section. The Agent acknowledges receipt of the cash described in Section 2 and agrees that it will hold such cash in a special escrow account, hereinafter called the Escrow Account, in the name of the District, and will collect and receive on behalf of the District all payments of principal and interest on such cash. On the Redemption Date, the Agent will remit directly to The Depository Trust Company of New York, New York, the sum of $35,359,892.76 from the Escrow Account to pay the total principal amounts of the Refunded Bonds called for redemption on such date in accordance with the attached Exhibit B. Any remaining funds in the Escrow Account after such transfers shall be remitted to the District.

4. In order to ensure continuing compliance with the Internal Revenue Code of 1986, as amended (the Code), and present Treasury Regulations promulgated thereunder, the Agent agrees that (except as provided in the next paragraph hereof) it will not reinvest any moneys received in payment of the principal of and interest on the cash held in the Escrow Account. Said prohibition on reinvestment shall continue unless and until an opinion is received from nationally recognized bond counsel that reinvestments in general obligations of the United States or obligations the principal of and interest on which are guaranteed as to payment by the United States, as specified in said opinion, may be made in a manner consistent with the Code and then existing Treasury Regulations.

5. The Agent acknowledges that arrangements satisfactory to it for payment of its compensation for all services to be performed by it as Agent under this Agreement have been

made. The Agent expressly waives any lien upon or claim against any funds in the Escrow Account.

6. Within 60 days following the close of the Escrow Account, the Agent shall submit to the District a report covering all money it shall have received and all payments it shall have made or caused to be made hereunder during the preceding fiscal year or portion thereof.

7. It is recognized that title to the cash held in the Escrow Account from time to time shall remain vested in the District but subject always to the prior charge and lien thereon of this Agreement and the use thereof required to be made by the provisions of this Agreement. The Agent shall hold all such cash in a special escrow account separate and wholly segregated from all other funds and securities of the Agent or deposited therein. It is understood and agreed that the responsibility of the Agent under this Agreement is limited to the safekeeping and segregation of the cash deposited with it in the Escrow Account, and the collection of and accounting for the principal and interest payable with respect thereto.

8. This Agreement is made by the District for the benefit of the holders of the Bonds and the Refunded Bonds, as their interests may appear, under and pursuant to Minnesota Statutes, Section 475.67, and is not revocable by the District, and the cash deposited in the Escrow Account and all income therefrom have been irrevocably appropriated for the payment and redemption of the Refunded Bonds on said date, in accordance with this Agreement. This Agreement may not be amended except to (i) sever any clause herein deemed to be illegal, (ii) provide for the reinvestment of moneys or the substitution of securities as permitted by Section 4 hereof or (iii) cure any ambiguity or correct or supplement any provision herein which may be inconsistent with any other provision, provided that the Agent shall determine that any such amendment shall not adversely affect the owners of the Refunded Bonds. In the event an amendment to this Agreement is proposed to be made pursuant to this Section 8, prior notice shall be given by first class mail, postage prepaid, to the following organization at the following address (or such other address as may be provided by the addressee) and shall be deemed effective upon receipt: Moody's Municipal Rating Desk/Refunded Bonds, 7 World Trade Center, 250 Greenwich Street, New York, New York 10007.

9. This Agreement shall be binding upon and shall inure to the benefit of the District and the Agent and their respective successors and assigns. In addition, this Agreement shall constitute a third party beneficiary contract for the benefit of the registered of the Bonds and Refunded Bonds, as their interests may appear. Said third party beneficiaries shall be entitled to enforce performance and observance by the District and the Agent of the respective agreements and covenants herein contained as fully and completely as if said third party beneficiaries were parties hereto.

10. Upon merger or consolidation of the Agent, if the resulting corporation is a bank or trust company authorized by law to conduct such business, such corporation shall be authorized to act as successor Agent. Upon the resignation of the Agent, which shall be communicated in writing to the District, or in the event the Agent becomes incapable of acting hereunder, the District reserves the power to appoint a successor Agent. No resignation shall become effective until the appointment of a successor Agent by the District.

11. This Agreement may be executed in several counterparts, each of which shall be deemed an original, and all of which shall constitute but one and the same instrument.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be duly executed by their duly authorized officers, on April 30, 2026.

INDEPENDENT SCHOOL DISTRICT NO. 284
(WAYZATA PUBLIC SCHOOLS), MINNESOTA

By _____
Chairperson

And _____
School District Clerk

[Signature page to the Escrow Agreement]

4937-0770-1403\6

ZIONS BANCORPORATION, NATIONAL ASSOCIATION, Agent

By _____

Its _____

[Counterpart signature page to the Escrow Agreement]

Exhibit A

Refunded Bonds

Taxable General Obligation School Building and Alternative Facilities Refunding Bonds, Series 2021A

Maturities (February 1)	Outstanding Amount	Tendered Bonds	Remaining Amount	Tender Price**	Tender Date	CUSIP Base 946813
2027	$9,285,000	$100,000	$9,185,000	99.400%	4/30/26	XL1
2028	9,585,000	--	9,585,000	98.635%	4/30/26	XM9
2029	10,915,000	--	10,915,000	97.857%	4/30/26	XN7
2030	11,235,000	11,135,000	100,000	92.061%	4/30/26	XP2
2031	11,395,000	--	11,395,000	90.565%	4/30/26	XQ0
2032	11,620,000	3,000,000	8,620,000	88.658%	4/30/26	XR8
2033	11,875,000	11,875,000	0	87.529%	4/30/26	XS6
2034	12,155,000	--	12,155,000	85.497%	4/30/26	XT4
2035	12,450,000	12,450,000	0	84.675%	4/30/26	XU1
2036	4,350,000	1,450,000	2,900,000	84.050%	4/30/26	XV9

Exhibit B

ESCROW ACCOUNT CASH FLOW

Current Refunding Escrow

Date	Rate	Receipts	Disbursements	Cash Balance
04/30/2026	-	35,359,892.76	35,359,892.76	-
Total	-	**$35,359,892.76**	**$35,359,892.76**	-

Investment Parameters

Investment Model [PV, GIC, or Securities]	Securities
Default investment yield target	Unrestricted
Cash Deposit	35,359,892.76
Total Cost of Investments	$35,359,892.76
Target Cost of Investments at bond yield	$35,359,892.76
Yield to Receipt	-
Yield for Arbitrage Purposes	2.9729027%
State and Local Government Series (SLGS) rates for	2/11/2026

April 1, 2026

SALE DAY REPORT FOR:

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

$32,470,000 General Obligation School Building and Alternative Facilities Refunding Bonds, Series 2026A

EHLERS
PUBLIC FINANCE ADVISORS

Prepared by:

Ehlers
3001 Broadway Street, Suite 320
Minneapolis, MN 55413

Matthew Hammer,
Senior Municipal Advisor

Beth Downes,
Municipal Advisor

Jeff Seeley,
Senior Municipal Advisor

BUILDING COMMUNITIES. IT'S WHAT WE DO.

Sale Results

PURPOSE: To finance the repayment of voluntary tenders submitted by existing bondholders of the District's General Obligation Taxable School Building and Alternative Facilities Refunding Bonds, Series 2021A, for maturities held in fiscal years 2027, 2030, 2032, 2033, 2035, and 2036.

RATING: **Underlying Rating:** Moody's Investor's Service "Aaa"
MN Credit Enhancement Rating: Moody's Investor's Service "Aa1"

PURCHASER: D.A. Davidson & Co., St. Paul, Minnesota

TRUE INTEREST COST: 3.1978%

Summary of Sale Results:	
Principal Amount:	$32,470,000
Underwriter's Discount:	$178,585
Reoffering Premium:	$3,401,000
True Interest Cost:	3.1978%
Costs of Issuance:	$332,522
Yield:	2.76%-3.32%
Future Value Savings:	$3,077,625
Total Net Principal and Interest:	$42,473,385

NOTES: The combination of the net savings the District achieved by repurchasing the bondholders tendered bonds with the issuance of new tax-exempt debt resulted in future debt service savings of $3,077,625.

The Bonds maturing February 1, 2034 and thereafter are callable beginning February 1, 2033.

CLOSING DATE: April 30, 2026

DESIGNATED OFFICIAL ACTION:	The resolution approved by the School Board on February 9, 2026 authorized the Superintendent or Executive Director of Finance and Operations, together with any Board officer, to execute and authorize the purchase agreement if savings were achieved. The purchase agreement was executed by the Executive Director of Finance and Operations and the Board Treasurer on April 1, 2026.
SCHOOL BOARD ACTION:	Adopt the Ratifying Resolution Awarding the Sale of $32,470,000 General Obligation School Building and Alternative Facilities Refunding Bonds, Series 2026A.

SUPPLEMENTARY ATTACHMENTS

- Summary of Tendered Bonds
- Sources and Uses of Funds
- Debt Service Schedules
- Debt Service Comparison

Wayzata Public Schools, No. 284
Summary of Tendered Bonds, Series 2021A

MATURITY	RATE	OUTSTANDING	TENDERED	% TENDERED	TENDER PRICE
2027	3.000%	$ 9,285,000	$ 100,000	1.08%	99.400
2028	3.000%	$ 9,585,000	$ -	0.00%	
2029	3.000%	$ 10,915,000	$ -	0.00%	
2030	1.650%	$ 11,235,000	$ 11,135,000	99.11%	92.061
2031	1.750%	$ 11,395,000	$ -	0.00%	
2032	1.900%	$ 11,620,000	$ 3,000,000	25.82%	88.658
2033	2.000%	$ 11,875,000	$ 11,875,000	100.00%	87.529
2034	2.100%	$ 12,155,000	$ -	0.00%	
2035	2.200%	$ 12,450,000	$ 12,450,000	100.00%	84.675
2036	2.300%	$ 4,350,000	$ 1,450,000	33.33%	84.050
		$ 104,865,000	**$ 40,010,000**	**38.15%**	

RESULTS OF BOND SALE

Wayzata Public Schools No. 284 **April 1, 2026**

Sources and Uses of Funds

Tendered Par Amount	**$40,010,000**
Refunding Par Amount	**$32,440,000**
Dated Date of Bonds	**April 30, 2026**
Sources of Funds	
Par Amount	$32,470,000
Reoffering Premium [1]	3,401,000
Total Sources	$35,871,000
Uses of Funds	
Underwriter's Discount [2]	$178,585
Dealer Manager [3]	$100,417
Legal and Fiscal Costs [4]	232,106
Net Available for Refunding Account	**35,359,893**
Total Uses	$35,871,000

1 The underwriter of the bonds received a reoffering premium in the sale of the bonds. They will retain a portion of the premium as their compensation, or underwriter's discount. The remainder of the premium will be used to reduce the principal amount of the refunding bonds.

2 The underwriter's discount is an estimate of the compensation taken by the underwriter. Ehlers provides independent municipal advisory services as part of the bond sale process and is not an underwriting firm.

3 A dealer manager was hired by the district to structure, market, and manage the process for repurchaching the outstanding bonds.

4 Includes fees for municipal advisor, bond counsel, disclosure counsel, rating agency, paying agent, information agent, county certificate, and other transactional fees.

Wayzata School District No. 284

$32,470,000 G.O. Sch Bld & Alt Fac Refunding Bonds, Series 2026A

Issue Summary

Dated: April 30, 2026 - Tender Offer 2021A

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
04/30/2026	-	-	-	-	-
08/01/2026	-	-	410,384.72	410,384.72	-
02/01/2027	-	-	811,750.00	811,750.00	1,222,134.72
08/01/2027	-	-	811,750.00	811,750.00	-
02/01/2028	-	-	811,750.00	811,750.00	1,623,500.00
08/01/2028	-	-	811,750.00	811,750.00	-
02/01/2029	-	-	811,750.00	811,750.00	1,623,500.00
08/01/2029	-	-	811,750.00	811,750.00	-
02/01/2030	10,780,000.00	5.000%	811,750.00	11,591,750.00	12,403,500.00
08/01/2030	-	-	542,250.00	542,250.00	-
02/01/2031	-	-	542,250.00	542,250.00	1,084,500.00
08/01/2031	-	-	542,250.00	542,250.00	-
02/01/2032	2,580,000.00	5.000%	542,250.00	3,122,250.00	3,664,500.00
08/01/2032	-	-	477,750.00	477,750.00	-
02/01/2033	11,535,000.00	5.000%	477,750.00	12,012,750.00	12,490,500.00
08/01/2033	-	-	189,375.00	189,375.00	-
02/01/2034	-	-	189,375.00	189,375.00	378,750.00
08/01/2034	-	-	189,375.00	189,375.00	-
02/01/2035	7,000,000.00	5.000%	189,375.00	7,189,375.00	7,378,750.00
08/01/2035	-	-	14,375.00	14,375.00	-
02/01/2036	575,000.00	5.000%	14,375.00	589,375.00	603,750.00
Total	**$32,470,000.00**	**-**	**$10,003,384.72**	**$42,473,384.72**	**-**

Yield Statistics

Bond Year Dollars	$200,067.69
Average Life	6.162 Years
Average Coupon	5.0000000%
Net Interest Cost (NIC)	3.3893377%
True Interest Cost (TIC)	3.1978157%
Bond Yield for Arbitrage Purposes	2.9729027%
All Inclusive Cost (AIC)	3.3741477%

IRS Form 8038

Net Interest Cost	2.9748906%
Weighted Average Maturity	6.187 Years

Wayzata School District No. 284

$104,565,000 G.O. Taxable Refunding Bds, Series 2021A

2021 School Building Bond Portion

Prior Original Debt Service

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
02/01/2026	-	-	-	-	-
08/01/2026	-	-	923,757.50	923,757.50	-
02/01/2027	7,575,000.00	3.000%	923,757.50	8,498,757.50	9,422,515.00
08/01/2027	-	-	810,132.50	810,132.50	-
02/01/2028	7,825,000.00	3.000%	810,132.50	8,635,132.50	9,445,265.00
08/01/2028	-	-	692,757.50	692,757.50	-
02/01/2029	8,925,000.00	3.000%	692,757.50	9,617,757.50	10,310,515.00
08/01/2029	-	-	558,882.50	558,882.50	-
02/01/2030	9,175,000.00	1.650%	558,882.50	9,733,882.50	10,292,765.00
08/01/2030	-	-	483,188.75	483,188.75	-
02/01/2031	9,285,000.00	1.750%	483,188.75	9,768,188.75	10,251,377.50
08/01/2031	-	-	401,945.00	401,945.00	-
02/01/2032	9,465,000.00	1.900%	401,945.00	9,866,945.00	10,268,890.00
08/01/2032	-	-	312,027.50	312,027.50	-
02/01/2033	9,670,000.00	2.000%	312,027.50	9,982,027.50	10,294,055.00
08/01/2033	-	-	215,327.50	215,327.50	-
02/01/2034	9,895,000.00	2.100%	215,327.50	10,110,327.50	10,325,655.00
08/01/2034	-	-	111,430.00	111,430.00	-
02/01/2035	10,130,000.00	2.200%	111,430.00	10,241,430.00	10,352,860.00
Total	**$81,945,000.00**	**-**	**$9,018,897.50**	**$90,963,897.50**	**-**

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	4/30/2026
Average Life	4.975 Years
Average Coupon	2.0219598%
Weighted Average Maturity (Par Basis)	4.975 Years
Weighted Average Maturity (Original Price Basis)	6.436 Years

Refunding Bond Information

Refunding Dated Date	4/30/2026
Refunding Delivery Date	4/30/2026

Wayzata School District No. 284

$28,300,000 G.O. Taxable Refunding Bds, Series 2021A

2021 Alternative Facilities Bond Portion

Prior Original Debt Service

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
02/01/2026	-	-	-	-	-
08/01/2026	-	-	259,155.00	259,155.00	-
02/01/2027	1,710,000.00	3.000%	259,155.00	1,969,155.00	2,228,310.00
08/01/2027	-	-	233,505.00	233,505.00	-
02/01/2028	1,760,000.00	3.000%	233,505.00	1,993,505.00	2,227,010.00
08/01/2028	-	-	207,105.00	207,105.00	-
02/01/2029	1,990,000.00	3.000%	207,105.00	2,197,105.00	2,404,210.00
08/01/2029	-	-	177,255.00	177,255.00	-
02/01/2030	2,060,000.00	1.650%	177,255.00	2,237,255.00	2,414,510.00
08/01/2030	-	-	160,260.00	160,260.00	-
02/01/2031	2,110,000.00	1.750%	160,260.00	2,270,260.00	2,430,520.00
08/01/2031	-	-	141,797.50	141,797.50	-
02/01/2032	2,155,000.00	1.900%	141,797.50	2,296,797.50	2,438,595.00
08/01/2032	-	-	121,325.00	121,325.00	-
02/01/2033	2,205,000.00	2.000%	121,325.00	2,326,325.00	2,447,650.00
08/01/2033	-	-	99,275.00	99,275.00	-
02/01/2034	2,260,000.00	2.100%	99,275.00	2,359,275.00	2,458,550.00
08/01/2034	-	-	75,545.00	75,545.00	-
02/01/2035	2,320,000.00	2.200%	75,545.00	2,395,545.00	2,471,090.00
08/01/2035	-	-	50,025.00	50,025.00	-
02/01/2036	4,350,000.00	2.300%	50,025.00	4,400,025.00	4,450,050.00
Total	**$22,920,000.00**	**-**	**$3,050,495.00**	**$25,970,495.00**	**-**

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	4/30/2026
Average Life	5.897 Years
Average Coupon	2.0883708%
Weighted Average Maturity (Par Basis)	5.897 Years
Weighted Average Maturity (Original Price Basis)	7.008 Years

Refunding Bond Information

Refunding Dated Date	4/30/2026
Refunding Delivery Date	4/30/2026

Wayzata School District No. 284

$32,470,000 G.O. Sch Bld & Alt Fac Refunding Bonds, Series 2026A

Issue Summary

Dated: April 30, 2026 - Tender Offer 2021A

Debt Service Comparison

Date	Total P+I	Existing D/S	Net New D/S	Old Net D/S	Savings
02/01/2027	1,222,134.72	10,762,347.50	11,984,482.22	11,650,825.00	(333,657.22)
02/01/2028	1,623,500.00	10,886,797.50	12,510,297.50	11,672,275.00	(838,022.50)
02/01/2029	1,623,500.00	11,929,247.50	13,552,747.50	12,714,725.00	(838,022.50)
02/01/2030	12,403,500.00	786,797.50	13,190,297.50	12,707,275.00	(483,022.50)
02/01/2031	1,084,500.00	12,080,147.50	13,164,647.50	12,681,897.50	(482,750.00)
02/01/2032	3,664,500.00	9,105,735.00	12,770,235.00	12,707,485.00	(62,750.00)
02/01/2033	12,490,500.00	321,955.00	12,812,455.00	12,741,705.00	(70,750.00)
02/01/2034	378,750.00	12,476,955.00	12,855,705.00	12,784,205.00	(71,500.00)
02/01/2035	7,378,750.00	66,700.00	7,445,450.00	12,823,950.00	5,378,500.00
02/01/2036	603,750.00	2,966,700.00	3,570,450.00	4,450,050.00	879,600.00
Total	**$42,473,384.72**	**$71,383,382.50**	**$113,856,767.22**	**$116,934,392.50**	**$3,077,625.28**

PV Analysis Summary (Net to Net)

Net PV Cashflow Savings @ 2.973%(Bond Yield).....	1,872,366.30
Net Present Value Benefit	$1,872,366.30
Net PV Benefit / $37,772,923.69 PV Refunded Debt Service	4.957%
Net PV Benefit / $40,010,000 Refunded Principal...	4.680%
Net PV Benefit / $32,470,000 Refunding Principal..	5.766%

Refunding Bond Information

Refunding Dated Date	4/30/2026
Refunding Delivery Date	4/30/2026

Wayzata School District, No. 284

Analysis of Debt Levies and 2026A Refunding Analysis

Levy Pay Year	Fiscal Year	Debt Service Levies [1]				
		Building Bonds	Alt. Fac. / FM Bonds	Abatement Bonds	Est. Refunding Savings 2	Net Levy
2026	2027	16,108,374	2,339,726	655,154	-	19,103,254
2027	2028	14,870,424	2,338,361	655,994	879,924	18,744,703
2028	2029	14,690,087	2,524,421	655,994	879,924	18,750,426
2029	2030	14,686,779	2,535,236	655,154	507,174	18,384,343
2030	2031	14,672,867	2,552,046	653,474	506,888	18,385,275
2031	2032	14,666,724	2,560,525	657,464	65,888	17,950,601
2032	2033	14,644,952	2,570,033	655,889	74,288	17,945,162
2033	2034	14,639,492	2,581,478	658,586	75,075	17,954,631
2034	2035	14,633,408	2,594,645	654,911	(5,647,425)	12,235,539
2035	2036	7,155,087	4,672,553	-	(923,580)	10,904,060
2036	2037	11,766,005	-	-	-	11,766,005
2037	2038	11,735,653	-	-	-	11,735,653
2038	2039	-	-	-	-	-
Totals		164,269,852	27,269,024	5,902,620	(3,581,847)	193,859,649

1 Initial debt service levies are set at 105 percent of the principal and interest payments during the next fiscal year.

2 Estimated change in debt service levies as a result of the 2026A Refunding Bonds.

Agenda Item: 8.C.7

BOARD OF EDUCATION

Regular Meeting – April 20, 2026

AGENDA SECTION: Administrative Reports & Recommendations – Finance & Operations

ITEM: Hamel Road Property Purchase Agreement

COMMENTS BY:

The District has entered into a Purchase Agreement for the property located at 1222 Hamel Road, Medina, MN 55340. This parcel is surrounded by the District's vacant property site designated for construction of the new elementary and middle schools.

The District will purchase the property from the Estate of Lyle Vogeler for a price of $325,000 with a closing date scheduled for May 15, 2026.

The agreement also includes a Post-Closing Occupancy Agreement that allows the seller to continue to occupy the property until December 31, 2026. The seller can vacate the property sooner than December 31, 2026, at which time the Post-Closing Occupancy Agreement would cease.

A final resolution is attached for your consideration as well as the Purchase Agreement and Post-Closing Occupancy Agreement that have been signed by the seller.

Recommended Action: Approve the purchase of the Property pursuant the terms and conditions outlined in the Purchase Agreement and the Post-Closing Occupancy Agreement.

ROLL CALL

Motion by: _____

Passed: _____

Second by: _____ **Failed:** _____

Abstentions:

_____

_____

PURCHASE AGREEMENT

This Agreement is made and entered into by and between Mark A. Vogeler, Personal Representative of the Estate of Lyle Vogeler ("Seller"), and Independent School District No. 284, Wayzata, a public school district under the laws of Minnesota ("Buyer").

RECITALS

A. Seller is the fee owner of real property located at 1222 Hamel Road, Hamel, MN 55340, and located in Hennepin County, Minnesota and legally described in the attached Exhibit A, PID No. 1111823310001 ("Property").

B. Mark A. Vogeler is the Personal Representative of the Estate of Lyle Vogeler (the "Estate"). The Estate is being administered in Hennepin County District Court, Court File number 27-PA-PR-25-1520

C. Seller wishes to convey, and Buyer wishes to purchase the Property, together with all rights, privileges, easements, and appurtenances belonging thereto.

AGREEMENT

In consideration of the mutual covenants and agreements herein contained and other valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Purchase Price and Manner of Payment. The total purchase price ("Purchase Price") to be paid by Buyer for the Property shall be three hundred twenty-five thousand dollars and no/100 ($325,000), payable upon closing of the purchase, subject to the following deductions and payable as follows:

a. Upon execution of this Agreement, $10,000 as earnest money ("Earnest Money"), to be held by Land Title, Inc. ("Title Company") and disbursed in accordance with the terms of this Purchase Agreement.

b. The balance of the Purchase Price, as adjusted by prorations and credits specified herein, shall be paid in a draft or other immediately available funds on the Closing Date.

2. Closing. The closing of the purchase and sale of the Property contemplated by this Agreement shall occur on a "Closing Date" which shall occur on or before May 15, 2026. The closing shall be conducted by Title Company at a mutually agreeable time and place. Seller agrees to deliver possession of the Property to Buyer on the Closing Date. At the

closing, Buyer shall pay the Purchase Price to Seller and the following closing documents shall be executed and delivered.

a. A Personal Representative's Deed conveying to Buyer fee simple title of the Property, free and clear of all encumbrances, except the following "Permitted Encumbrances":

(1) Property taxes and special assessments to be allocated between the parties as provided in Section 3 of this Agreement;

(2) Building codes and laws and ordinances relating to zoning, land use, and environmental matters; and

(3) Easements and Restrictions and Covenants of Record that do not interfere with Buyer's intended use of the Property.

b. A closing statement detailing the financial terms of the closing.

c. An executed copy of the Post-Closing Occupancy Agreement, as shown in Exhibit B.

d. All other documents necessary to transfer the Property to Buyer free and clear of all encumbrances except the Permitted Encumbrances.

3. **Costs.** Seller and Buyer agree to the following allocations of costs:

a. **Closing Costs.** Seller shall pay all costs of issuing the title insurance commitment and shall be responsible for title insurance premiums and surcharges required for the issuance of any owner's title insurance policy required by Buyer. The closing fees charged by the Title Insurer shall be split between the parties. All other closing costs shall be allocated per customary standard.

b. **Documentary Taxes.** Seller shall pay all state deed tax for the warranty deed to be delivered under this Agreement.

c. **Real Estate Taxes and Levied and Pending Assessments.** General real estate taxes due in 2026 shall be prorated by Seller and Buyer as of the Closing Date based upon a calendar fiscal year. Seller shall be responsible for any green acre charges due on the property. The total amount of special assessments levied or pending against the Property shall be prorated as of the Closing Date.

d. **Attorney's Fees.** Each party will pay its own attorney's fees.

4. Title.

a. **Quality of Title.** Seller shall convey marketable fee title to the Property to Buyer, subject to no liens, easements, encumbrances, conditions, reservations, or restrictions other than the Permitted Encumbrances.

b. **Title Evidence.** As quickly as possible after this Agreement is fully executed by the Parties, the Parties will obtain a commitment ("Title Commitment") for an owner's policy of insurance in the amount of the Purchase Price insuring title to the Property subject only to the Permitted Encumbrances.

c. **Buyer's Objections.** At any time prior to the Closing Date, Buyer shall make written objections ("Objections") to the form and/or contents of the Title Commitment. Buyer's failure to make Objections prior to the Closing Date will constitute waiver Objections. Any matter shown on such Title Commitment and not objected to by Buyer shall be deemed an additional "Permitted Encumbrance" hereunder, but in no circumstance will a mortgage referenced in Section 10 below be deemed a Permitted Encumbrance pursuant to this Section. Seller shall use their best efforts to correct any Objections. If the Objections are not cured prior to the Closing Date, Buyer will, in addition to any other remedy available at law or under this Agreement, have the option to do either of the following:

(1) Terminate this Agreement; or

(2) Waive the Objections and proceed to close.

5. Representations and Warranties by Seller. The Seller is Mark A. Vogeler, Personal Representative of the Estate of Lyle Vogeler. The Personal Representatives has not recently resided on the Property and is without personal knowledge of the condition of the Property. Therefore, the Property shall be sold to the Buyer in its "AS IS" condition. Any disclosure made by the Seller shall not be construed to as a warranty or guarantee of any kind by the Seller or the licensee representing or assisting any party in this transaction. The Buyer shall have the right to inspect the property upon final acceptance and execution of the Agreement as set forth in Section 7 of this Agreement. Seller represents and warrants to Buyer as follows:

a. **Authority.** Seller has the requisite power and authority to enter into and perform this Agreement.

b. **Title to Property.** Seller owns the Property free and clear of all encumbrances except the Permitted Encumbrances.

c. **Rights of Others to Purchase Property.** Seller has not entered into any other contracts for the sale of the Property.

d. **FIRPTA.** Seller is not a "foreign person," "foreign partnership," "foreign trust" or "foreign state" as those terms are defined in § 1445 of the Internal Revenue Code.

e. **Proceedings.** To the best knowledge of Seller, there is no action, litigation, investigation, condemnation or proceeding of any kind pending or threatened against the Property.

f. **Wells and Septic Systems.** Seller discloses that they are aware of a private septic system and a well located on the Property.

g. **Methamphetamine Production.** Pursuant to Minnesota Statutes section 152.0275, Seller certifies to Buyer that they are not aware of any methamphetamine production that has occurred on the Property.

h. **Hazardous Substance.** To Seller's actual knowledge, no Hazardous Substance is located on the Property. Seller has received no notice from any governmental entity or private party that any Hazardous Substance is currently located on the Property in violation with any environmental law. Seller has no actual knowledge of the use, storage or release of any Hazardous Substance on the Property.

"Hazardous Substance" means any substance or material defined in or governed by any Environmental Regulation as a dangerous, toxic or hazardous pollutant, contaminant, chemical, waste, material or substance, and also expressly includes lead-based paint, urea-formaldehyde, polychlorinated biphenyls, dioxin, radon, asbestos, asbestos containing materials, nuclear fuel or waste, radioactive materials, explosives, carcinogens and petroleum products, including but not limited to crude oil or any fraction thereof, natural gas, natural gas liquids, gasoline and synthetic gas, or any other waste, material, substance, pollutant or contaminant which would subject the owner or operation of the Property to any damages, penalties or liabilities under any applicable Environmental Regulation.

i. **Blocked Persons.** Seller has not received written notice that Seller is:

(1) listed on the Specifically Designated Nationals and Blocked Persons List maintained by the Office of Foreign Assets Control, Department of the Treasury ("OFAC") pursuant to Executive Order No. 13224, 66 Fed. Reg. 49079 Sept. 25, 2001 ("Order") and/or on any other list of terrorists or terrorist organizations maintained pursuant to any of the rules and regulations of OFAC or pursuant to any other applicable Orders (such lists are collectively referred to as the "Lists");

(2) a person who has been determined by competent authority to be subject to the prohibitions contained in the Order; or

(3) owned or controlled by, or acts for or on behalf of, any person or entity who is (x) on the Lists or any other person or entity who has been determined by competent authority to be subject to the prohibitions contained in the Order, (y) a citizen of the United States who is prohibited to engage in transactions by any trade embargo, economic sanction, or other prohibition of United States law, regulation or Executive Order of the President of the United States, or (z) an "Embargoed Person," meaning any person, entity or government subject to trade restrictions under U.S. law, including , but not limited to the International Emergency Economic Powers Act, 50 U.S.C. § 1701 et seq., the Trading with the Enemy Act, 50 U.S.C. App. 1 et seq., and any Executive Orders or regulations promulgated under such acts.

6. Representations and Warranties by Buyer. Buyer represents and warrants to Seller that Buyer has the requisite power and authority to enter into this Agreement and perform it.

7. Right to Inspect. Buyer shall have the right to enter the Property and perform such surveys, tests, or inspections as Buyer deems advisable, all at Buyer's sole expense. Buyer shall keep the Property free from mechanics liens arising from such work. Buyer shall be responsible for any property damage or personal injury arising from such work and shall indemnify and hold Seller harmless from all costs, expenses and liabilities relating to such work. Buyer shall have until the Closing Date to conduct surveys, tests, and inspections. If Buyer is dissatisfied with the results of any survey, test, or inspection conducted prior to the Closing Date, as determined by Buyer in its sole discretion, Buyer may terminate this Agreement, in which case the Earnest Money set forth in Section 1 shall be returned to Buyer.

8. Control of Property. Subject to the provisions of this Agreement, until the Closing Date, Seller shall have full responsibility and the entire liability for any and all damages or injuries of any kind whatsoever to the Property, to any and all persons, whether employees

or otherwise, and to any other property from and connected to the Property, except liability arising from the negligence of Buyer, its agents, contractors, or employees and except as set forth in Section 7 regarding Buyer's tests and inspections. Following the Closing, Seller's right to use the Property is set forth in the Post-Closing Occupancy Agreement, attached hereto as Exhibit B. Seller shall have no further rights to use or occupy the Property following the Closing beyond what is provided for in the Post-Closing Occupancy Agreement.

9. Condemnation. If, prior to the Closing Date, eminent domain proceedings are commenced against all or any part of the Property, Seller shall immediately give notice to Buyer of such fact and at Buyer's option (to be exercised within ten (10) days after Seller's notice), this Agreement shall terminate, in which event neither party will have further obligations under this Agreement. If Buyer fails to exercise its option to terminate the Agreement, then there shall be no reduction in the Purchase Price, and Seller shall assign to Buyer at the Closing Date all of Seller's right, title and interest in and to any award made or to be made in the condemnation proceedings.

10. Buyer's Contingencies. The transaction contemplated by this Agreement is contingent on Seller's ability to provide evidence acceptable to Buyer and the Title Company that any mortgages encumbering the Property have been paid in full and satisfied, or will be paid in full and satisfied on the Closing Date, and that the Property will be released from the liens of any said mortgages prior to or in connection with closing. Said mortgages will not be considered a "Permitted Encumbrance" under Section 2 or Section 4. If Seller fails to meet the requirements under this Section, Buyer will, in addition to any other remedy available at law or under this Agreement, have the option to do either of the following:

(a) Terminate this Agreement; or

(b) Waive the Contingency and proceed to close.

11. Waiver of Relocation Benefits. Seller acknowledges that they clearly showed intent to sell the Property to Buyer prior to inquiry or action by Buyer. Seller acknowledges that the purchase price agreed on for the Property is inclusive of any and all displaced owner-occupant relocation benefits for which eligibility might exist which could include moving costs, replacement housing, and differential housing payments for replacement property of up to $50,000. Seller acknowledges that this Agreement entered into with Buyer is voluntary and is not made under threat of eminent domain.

12. Assignment. Buyer may not assign its rights under this Agreement without written consent of the Seller.

13. Survival. All of the terms of this Agreement will survive and be enforceable after the Closing.

14. Notices. Any notices required or permitted to be given by any party to the other shall be given in writing, and shall be (i) hand delivered to any officer of the receiving party, or (ii) mailed in a sealed wrapper by United States registered or certified mail, return receipt requested, postage prepaid, or (iii) properly deposited with a nationally recognized, reputable overnight courier, properly addressed as follows:

If to Seller: Mark A. Vogeler, Personal Representative
of the Estate of Lyle Vogeler
10075 Harrington Avenue NE
Monticello, MN 55362

With copy to: Michael G. Kula
Michael G. Kula, P.A.
1275 St. Clair Avenue
Saint Paul, MN 55105"

If to Buyer: Trevor Peterson
Executive Director of Finance & Operations
Independent School District No. 284, Wayzata
13305 12th Ave. N.
Plymouth, MN 55441

With copy to: Squires, Waldspurger & Mace, P.A.
Attn: Zach Cronen
333 S. Seventh St., Suite 2800
Minneapolis, MN 55402

Notices shall be deemed effective on the earlier of the date of receipt or in the case of such deposit in the mail or overnight courier, on the first business day following such deposit. Any party may change its address for the service of notice by giving written notice of such change to the other party.

15. Captions. The captions appearing in this Agreement are for convenience only, are not a part of this Agreement and are not to be considered in interpreting this Agreement.

16. Entire Agreement. This written Agreement constitutes the complete agreement between the parties and supersedes any and all other oral or written agreements, negotiations, understandings and representations between the parties regarding the Property. There are no verbal or written side agreements that change this Agreement.

17. Amendment; Waiver. No amendment of this Agreement, and no waiver of any provision of this Agreement, shall be effective unless set forth in a writing expressing the intent to so amend or waive, and the exact nature of such amendment or waiver, and signed by both parties (in the case of amendment) or the waiving party (in the case of waiver). No waiver of a right in any one instance shall operate as a waiver of any other right, nor as a waiver of such right in a later or separate instance.

18. Governing Law. This Agreement is made and executed under and in all respects is to be governed and construed under the laws of the State of Minnesota.

19. Binding Effect. This Agreement binds and benefits the parties and their respective successors and assigns.

20. Remedies.

a. Default by Buyer. If Buyer defaults under this Agreement, Seller shall have the right to terminate this Agreement by giving a 30-day written notice to Buyer pursuant to Minnesota Statutes section 559.21, as it may be amended from time to time. If Buyer fails to cure such default within thirty (30) days of the date of such notice, this Agreement will terminate, and upon such termination Seller shall retain the Earnest Money as liquidated damages and Seller may sue for specific performance of this Agreement or actual damages caused by Buyer's default.

b. Default by Seller. If Seller defaults under this Agreement, Buyer may sue for specific performance of this Agreement or actual damages caused by Seller's default.

21. Time. Time is of the essence with this Agreement.

22. Counterpart/Electronic Signatures. This Agreement may be executed in any number of counterparts and each shall have the same effect as if each copy were signed by all parties. The parties to this Agreement further agree that electronic and/or facsimile signatures on this Agreement or any agreement related hereto shall be treated with the same force and effect as original signatures.

23. Rent Back. Buyer agrees to allow the Seller to rent back the Property for $500.00 per month starting the day after closing and ending on or before December 31, 2026 (the "Rent-Back Period"). Seller's use and possession of the Property during the Rent-Back Period shall be pursuant to the terms of the Post-Closing Occupancy Agreement, attached hereto as Exhibit B, and executed by the Parties at Closing.

<u>SELLER</u>: MARK A. VOGELER, PERSONAL REPRESENTATIVE OF THE ESTATE OF LYLE VOGELER

By: _____ Dated: April 14, 2026

Mark A. Vogeler, Personal Representative
of the Estate of Lyle Vogeler

<u>BUYER</u>: INDEPENDENT SCHOOL DISTRICT NO. 284, WAYZATA

By:_____ Dated:_____

Milind Sohoni, School Board Chair

By:_____ Dated:_____

Dan Ginestra, School Board Clerk

Exhibit A

Legal description to conform with Title Commitment.

Exhibit B

Post-Closing Occupancy Agreement

POST-CLOSING OCCUPANCY AGREEMENT

This Post-Closing Occupancy Agreement (the "Agreement") is made this _____ day of _____, 2026, by and between Mark A. Vogeler, Personal Representative of the Estate of Lyle Vogeler ("Seller") and Independent School District No. 284, Wayzata, a public school district under the laws of Minnesota ("Buyer").

RECITALS

A. Seller and Buyer have entered into a Purchase Agreement dated _____, 2026 (the "Purchase Agreement"), involving the sale of real property located at 1222 Hamel Road, Hamel, MN 55340, and located in Hennepin County, Minnesota, PID No. 1111823310001 (the "Property").

B. Seller and Buyer will close on the sale of the Property on or before May 15, 2026 (the "Closing").

C. Seller would like to continue to occupy the Property until December 31, 2026.

D. Buyer has agreed to permit Seller to continue to occupy the Property subsequent to the Closing upon the terms and conditions hereinafter described.

AGREEMENT

In consideration of the mutual covenants and agreements herein contained and other valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

1. **Possession**. Following the Closing pursuant to the Purchase Agreement, Seller shall be permitted to use and remain in possession of the Property ("Possession") from the actual date of the Closing until December 31, 2026, at 4:00 p.m., unless sooner terminated in accordance with this Agreement (the "Termination Date"). The period of time from the Closing until the Termination Date shall be referred to as the "Term." Nothing contained herein shall impose any duty on Buyer, whether express or implied, to permit Seller to remain in Possession after the Termination Date.

2. **Rent**. Seller shall pay Buyer a monthly rent of five hundred dollars ($500.00) ("Rent"), on or before 5:00 P.M. on the 1st day of each month. Rent must be delivered in person or by U.S. Mail to Trevor Peterson, ISD 284 Executive Director of Finance & Operations, 13305 12th Ave. N., Plymouth, MN 55441. At the Closing, Seller shall pay Buyer a prorated portion of the Rent for the remainder of the month of Closing.

3. **Vacation and Final Inspection**. Seller shall vacate the Property on or before the Termination Date and deliver exclusive physical possession of the Property to Buyer. For all the purposes of this Agreement, Seller shall not be deemed to have vacated the Property until Seller: (1) delivers the Property, including all fixtures and structures as described in Paragraph 7, to Buyer in substantially the same condition as existed on the Closing, reasonable wear and tear excepted; (2) delivers all keys to Buyer; and (3) removes all of Seller's personal property, including appliances other than heating and cooling system components, from the Property. Buyer shall have the right to inspect the Property to ensure compliance with this Agreement (the "Final Inspection"). The Final Inspection shall take place on December 31, 2026, or such other date and time as the parties may agree in writing.

4. **Failure to Vacate**. If Seller fails to vacate and deliver exclusive possession of the Property to Buyer on or before the Termination Date, Buyer is authorized to take any action permitted by law to take possession of the Property. In the event Seller does not vacate the Property by the Termination Date, Buyer shall be entitled to recover liquidated damages from Seller for Buyer's loss of use of the Property in the amount of $250 per day, beginning with the Termination Date specified above, in addition to all charges and reimbursements stated in this Agreement, and all reasonable costs which result from obtaining possession of the Property, evicting Seller from the Property, and enforcing the terms of the Agreement, including reasonable attorneys' fees.

5. **Maintenance and Repair**. Buyer and Seller agree that Seller has sole control of the Property prior to the commencement of the Term. Seller shall be responsible for the condition of the Property prior to the commencement of the Term and that the Property shall satisfy all requirements of Minn. Stat. § 504B.161. Pursuant to Minn. Stat. § 504B.161, subd. 2, the parties agree that the Seller is responsible, at Seller's expense, for certain repairs and maintenance of the Property throughout the Term of this Agreement as set forth in this Paragraph. Seller will keep the Property in reasonable repair and order. The parties agree that the amount of rent set forth in Paragraph 2 is reduced from the normal market rate and is adequate consideration to support Seller's responsibilities outlined in this Paragraph. Seller shall be responsible for the following during the term of this Agreement: (1) Removal of material blocking drains and plumbing; (2) Replacement of broken glass, doors, and windows on the Property; (3) Regular removal of snow, ice, and other obstructions from all sidewalks and driveways located at the Property; (4) Mowing and maintenance of the lawn, and any bushes and plants; and (5) any necessary repairs to appliances. Nothing in this Paragraph is intended to waive any covenants that cannot be waived by law.

6. **Utilities**. Seller shall continue all utility services in Seller's name and will continue to pay all bills for utility service during the period of Seller's Possession, as they become due. Seller is liable for all costs and damages resulting from Seller's failure to

provide ordinary utility service to the Property, including failure to adequately heat the Property during cold weather.

7. **Fixtures and Structures**. All fixtures and structures on the Property are not Seller's personal property and shall remain on the Property after the Termination Date, unless otherwise agreed to in writing between the parties. "Fixtures" include, but are not limited to, all heating and cooling system components, window coverings, cabinets, drawers, built-in shelving units, lights, carpeting, flooring, faucets, sinks, and other plumbing fixtures. "Structures" include the house, garage, and any outbuildings on the Property.

8. **Compliance with Laws**. Seller shall comply with the requirements of all laws, orders, ordinances and regulations of any competent authority imposing any duty on Seller with respect to Seller's use or occupancy of the Property. Seller shall be responsible to pay all fines or violations levied against Seller or the Property due to Seller's actions or conduct in violation of any such laws, orders, ordinances and regulations. Seller shall also satisfy any mechanics' liens against the Property arising out of Seller's actions during the Term of this Agreement.

9. **Indemnification**. To the fullest extent permitted by law, Seller shall indemnify Buyer from and against any and all liability and shall defend and hold Buyer harmless from and shall pay any claims, damages, loss, cost or expense (including without limitation, reasonable legal fees and disbursements, court costs, the cost of appellate proceedings and any other reasonable costs of litigation) arising out of or in connection with Seller's use of the Property, regardless of the cause, excepting only events of injury or damage caused by the negligence or willful misconduct of Buyer, Buyer's agents, contractors, and employees.

10. **Destruction of Residence**. Except as set forth in Minn. Stat. § 504B.165, in the event that the residence on the Property is destroyed or otherwise becomes uninhabitable for any reason, this Agreement becomes null and void immediately and Buyer has no further responsibility to Seller under this Agreement.

11. **Renter's Insurance**. Seller shall obtain renter's insurance, at Seller's sole cost, to protect against injuries and property damage throughout the Possession.

12. **Seller's Obligations**. Seller's obligations hereunder shall continue until Seller vacates the Property. Seller shall deliver at least one key to the Property to Buyer no later than the Closing Date. Seller shall not change or add any locks, lock cylinders, or chain guards or similar devices on any doors or windows without Buyer's written consent. Seller agrees to pay reasonable locksmith fees for changing locks and/or copying keys if Seller violates this Paragraph. Seller shall remove all personal property, including appliances other than heating and cooling system components, from the Property on or

before the Termination Date. Upon delivering the Property to Buyer on the Termination Date, there shall be no personal property whatsoever remaining on the Property unless Buyer agrees otherwise in writing.

13. **Seller's Default**.

a. Seller shall be in default should Seller fail to comply with any of the terms hereof.

b. Upon Seller's default, Buyer may give Seller written notice of the default. If the default is not corrected by Seller within 72 hours of receipt of written notice of default from Buyer, the Term of this Agreement shall terminate and Seller shall vacate the Property.

c. If Seller fails to vacate the Property on or before the Termination Date, Seller will be required to pay the charges outlined in Paragraph 4 to compensate Buyer for the lost use of the Property. Should Buyer institute any action or proceeding to recover possession of the Property or any damages resulting from Seller's use of the Property, Seller shall pay Buyer's expenses (including, without limitation, reasonable attorney's fees, disbursements, court costs, the costs of appellate proceedings, and any other reasonable costs of litigation).

14. **Buyer's Default**. Buyer shall be in default should Buyer fail to comply with any of the terms hereof.

15. **Buyer's Right to Evict**. If Seller fails to vacate the Property in accordance with this Agreement on or before the Termination Date, Buyer may pursue any remedy available to it under Minnesota law to evict Seller. Seller shall pay all of Buyer's costs and fees, including but not limited to attorney's fees, incurred as a result of evicting Buyer from the Property pursuant to this Paragraph.

16. **Notices**. All notices, demands or other communications required or permitted to be given hereunder shall be in writing, in person, by U.S. Mail with postage prepaid or by overnight courier service, at the following addresses:

If to Seller: Mark A. Vogeler, Personal Representative
of the Estate of Lyle Vogeler
10075 Harrington Avenue NE
Monticello, MN 55362

If to Buyer: Trevor Peterson
Executive Director of Finance & Operations

Independent School District No. 284, Wayzata
13305 12th Ave. N.
Plymouth, MN 55441

Pursuant to Minn. Stat. § 504B.181, Buyer's representative listed above is authorized to manage the premises during the term of this Agreement.

17. **Buyer's Right to Enter Property**. Buyer shall have the right to enter onto the Property during the term of this Agreement upon providing reasonable advance notice to Seller. Buyer may enter the Property immediately without notice if immediate entry necessary to prevent injury to a person or damage to the Property or if immediate entry is necessary to determine Seller's safety.

18. **Assignment**. Neither this Agreement nor any of the rights or obligations of Seller or Buyer hereunder shall be transferred or assigned by Seller or Buyer without the prior written consent of the non-assigning party.

19. **Entire Agreement**. This Agreement represents the complete agreement of the parties concerning the granting of post-closing occupancy of the Property to Seller. No oral agreements or promises will be binding unless specifically stated in this Agreement.

20. **Choice of Law and Severability**. If any of the terms or conditions of this Agreement are for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect any of the other terms or conditions of this Agreement. This Agreement shall be governed by the laws of Minnesota, regardless of Seller's domicile or residency.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, Buyer and Seller acknowledge that they have read and understand this Agreement, that they have had the opportunity to review this Agreement with legal counsel, and that they have caused this Agreement to be executed on the dates set forth below.

SELLER: MARK A. VOGELER, PERSONAL REPRESENTATIVE OF THE ESTATE OF LYLE VOGELER

By:_____ Dated: April 14, 2026

Mark A. Vogeler, Personal Representative
of the Estate of Lyle Vogeler

BUYER: INDEPENDENT SCHOOL DISTRICT NO. 284, WAYZATA

By:_____ Dated:_____

Milind Sohoni, School Board Chair

By:_____ Dated:_____

Dan Ginestra, School Board Clerk

Member _____ introduced the following Resolution and moved its adoption:

RESOLUTION APPROVING PURCHASE AGREEMENT AND LEASE

WHEREAS, the District's administration negotiated a purchase agreement, attached hereto as Exhibit A ("Purchase Agreement"), whereby the District will purchase the real property located at 1222 Hamel Road, Hamel, MN 55340, identified as PID No. 1111823310001 ("Property");

WHEREAS, the acquisition of the Property will assist the District in meeting its future educational needs.

WHEREAS, the seller conditioned its sale of the Property on the condition that it be allowed to continue to use the Property as a residence until December 31, 2026;

WHEREAS, the District's administration negotiated a post-closing occupancy agreement ("Lease"), which is attached to the Purchase Agreement as Exhibit B, whereby the seller will lease the property from the District for use as a residence from the date of closing until December 31, 2026;

WHEREAS, the School Board has statutory authority pursuant to Minn. Stat. § 123B.51, subd. 4(a), to lease property for a nonschool purpose if the Board determines the lease will not interfere with any educational programs taking place on the property; and

WHEREAS, the School Board has determined that the Lease will not interfere with any educational programs because the District will not need the Property for educational purposes until after December 31, 2026.

NOW, THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 284, Wayzata, as follows:

1. The School Board hereby approves the purchase of the Property pursuant the terms and conditions outlined in the Purchase Agreement. The Board also approves of the Lease. The Board has determined that the Lease will not interfere with any educational programs.

2. The District's administration and legal counsel are authorized and directed to take all steps necessary to finalize the Purchase Agreement and to complete closing. The Board Chair and Board Clerk are authorized and directed to sign the Purchase Agreement and Lease. Superintendent Chace Anderson is authorized and directed to sign all other necessary closing documents on behalf of the District and the School Board.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____ and upon vote being taken thereon, the following voted in favor thereof: _____

and the following voted against the same: _____

Whereupon said resolution was declared duly passed and adopted.

BOARD OF EDUCATION

Regular Meeting – April 20, 2026

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Elections Reports and Recommendations

COMMENTS BY: Amy Guise, Election Clerk

Resolution Canvassing Returns of Votes of School District Special Election

The District's Special Election was held on April 14, 2026, to vote on the questions of renewing the expiring capital project levy and issuing general obligation school building bonds of the District. The results were as follows:

- Question 1:
  - Yes: 6,283 78.21%
  - No: 1,751
- Question 2:
  - Yes: 5,650 70.32%
  - No: 2,385
- Question 3:
  - Yes: 4,850 60.48%
  - No: 3,169

Recommended Action: Approve the resolution canvassing returns of votes of the District's Special Election.

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

Second by: _____ **Failed:** _____

Abstentions: _____

RESOLUTION CANVASSING RETURNS OF SPECIAL ELECTION CERTIFICATION OF MINUTES RELATING TO SPECIAL ELECTION

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

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on April 20, 2026 at 7:00 p.m. at the Creekside Building, 16000 41st Ave. North, in Plymouth, Minnesota.

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO CANVASSING RETURNS OF SPECIAL ELECTION

I, the undersigned, being the duly qualified and acting recording officer of the public corporation referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS my hand officially as such recording officer on April 20, 2026.

_____

School District Clerk

The Clerk presented affidavits showing filing, mailing, publishing and posting of notice, in accordance with the resolution adopted November 10, 2025, of the special election held April 14, 2026, to vote on the questions of renewing the expiring capital project levy and issuing general obligation school building bonds of the District. The Clerk also presented the Official Returns and Summary Statements of Judges. The affidavits and the Official Returns and Summary Statements of Judges were duly examined, approved and ordered placed on file in the office of the Clerk.

Member _____ introduced the following resolution and moved its adoption, which motion was seconded by Member _____:

RESOLUTION RELATING TO CANVASSING RETURNS OF SPECIAL ELECTION

BE IT RESOLVED by the School Board of Independent School District No. 284 (Wayzata Public Schools), Minnesota that the special election held in and for the School District on April 14, 2026, was in all respects duly and legally called and held, the returns thereof have been duly canvassed, and the votes cast at the special election for and against the questions submitted to the electors was as follows:

School District Question 1
Renewal of Expiring Capital Project Levy for Technology

The board of Independent School District No. 284 (Wayzata Public Schools), Minnesota has proposed to renew its capital project levy, scheduled to expire after taxes payable in 2029, in the maximum amount of 2.66075% times the net tax capacity of the school district to provide funds for the purchase and installation of software and technology equipment and the support and maintenance of technology. The proposed tax rate is not being increased from the previous year's rate. The proposed renewal of the expiring capital project levy authorization will raise approximately $7,039,362 for taxes first levied in 2029, payable in 2030, and will be authorized for ten (10) years. The estimated total cost of the projects to be funded over that time period is approximately $70,393,620.

○	**YES**	Shall the renewal of the expiring capital project levy authorization to fund technology proposed by the board of Independent School District No. 284 (Wayzata Public Schools), Minnesota be approved?
○	**NO**	

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING TO RENEW AN EXISTING CAPITAL PROJECTS REFERENDUM THAT IS SCHEDULED TO EXPIRE

The ballot question, having received the approval of a majority of the votes cast, is hereby declared to have carried.

School District Question 2
Approval of School Building Bonds

YES
NO

Shall the board of Independent School District No. 284 (Wayzata Public Schools), Minnesota be authorized to issue general obligation school building bonds in an amount not to exceed $465,000,000 for acquisition and betterment of school sites and facilities including, but not limited to, a new elementary school, a new middle school, an addition to Wayzata High School, safety and security improvements and various other capital projects districtwide?

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE

The ballot question, having received the approval of a majority of the votes cast, is hereby declared to have carried.

School District Question 3
Approval of School Building Bonds

YES
NO

If School District Question 2 is approved, shall the board of Independent School District No. 284 (Wayzata Public Schools), Minnesota be authorized to issue general obligation school building bonds in an amount not to exceed $31,000,000 for acquisition and betterment of school sites and facilities including, but not limited to, construction of an 8-lane swimming and diving pool?

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE

The ballot question, having received the approval of a majority of the votes cast, is hereby declared to have carried.

Pursuant to Minnesota Statutes, Section 123B.63, subdivision 3(f) and 205A.07, subdivision 3a, the Clerk is hereby instructed to notify the Commissioner of Education of the results of the special election and to provide the certified vote totals for each ballot question in written form within 15 days after the results have been certified by the Board.

Upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted and was signed by the Chairperson and attested by the Clerk.

_____
Chairperson

Attest: _____
School District Clerk

Agenda Item: 11

Board of Education

Regular Meeting – April 20, 2026

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: _____