WAYZATA PUBLIC SCHOOLS

Excellence. For each and every student.

**BOARD OF EDUCATION**

Regular Meeting - November 9, 2026 - 7:00 PM
Creekside
16000 41st Ave N.
Plymouth, MN 55446

# AGENDA


1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**
   - A. Approval of Minutes 2
   - B. Finance and Operations
     - 1. Monthly Reports
       - i. Gifts and Bequests- October 2026 4
       - ii. Check Report- October 2026 5
       - iii. Wire, EFT & ACH Report- September 20
   - C. Human Resource Services
     - 1. Monthly Recommendations 21
4. **REPORTS FROM ORGANIZATIONS**
   - A. Wayzata High School Student Council Representative
5. **RECOGNITIONS**
   - A. National Merit Scholarship Semi-Finalists and Esteemed Teachers 24
   - B. Retiree Recognition 28
6. **AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD**
7. **ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**
   - A. Superintendent
     - 1. Policy Approvals
       - i. Policy 212- School Board Development Opportunities and Reimbursements 29
       - ii. Policy 214- Out-of-State Travel by School Board Members 31
       - iii. Policy 220- School Board Member Compensation 35
     - 2. Policy First Reading
       - i. Policy 625 / 625-R Artificial Intelligence Responsible Use 37
   - B. Teaching and Learning- no reports this meeting
   - C. Finance and Operations
     - 1. Financial Reports 45
     - 2. Open Enrollment Resolution 49
   - D. Human Resource Services- no reports this meeting
8. **OTHER BOARD ACTION**
9. **BOARD REPORTS**
   - A. Student School Board Rep Discussion 51
10. **ADJOURN**


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.

Regular Meeting
Monday, October 12, 2026 7:00 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 7pm

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

2. **PLEDGE OF ALLEGIANCE**

3. **APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**
Approve the full agenda as presented, and the consent agenda items. This motion, made by Heidi Kader and seconded by Sheila Prior, 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.A. Approval of Minutes

3.B. Finance and Operations

3.B.1. Monthly Reports

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

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

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

3.C. Human Resource Services

3.C.1. Monthly Recommendations

4. **REPORTS FROM ORGANIZATIONS**

4.A. Wayzata High School Student Council Representative

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

6. **ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**

6.A. Superintendent

6.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 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

6.A.1.i. 207- Public Hearings

6.A.1.ii. 222- Board Vacancies

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

6.C. Finance and Operations

6.C.1. Financial Reports

6.D. Human Resource Services- no reports this meeting

7. **CONSTRUCTION UPDATE**

8. **OTHER BOARD ACTION**

9. **BOARD REPORTS**

10. **ADJOURN**
Call the meeting to a close at 8:08pm. 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

# 2026-27 School Year
# Gifts & Bequests
## For the Month Ended October 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 October of 2026 can be found below:

| Donated By | Purpose | Amount |
|---|---|---|
| Charities Aid Foundation America | Cyber Grant | $ 10.00 |
| Charities Aid Foundation America | Cyber Grant | $ 10.00 |
| Gleason Lake PTO | Kindergarten Classroom Supplies | $ 893.53 |
| Gleason Lake PTO | 2nd Grade Classroom Supplies | $ 154.02 |
| Gleason Lake PTO | Supplies for Student Support Team | $ 318.06 |
| Gleason Lake PTO | Kindergarten Classroom Supplies | $ 691.49 |

| | |
|---|---|
| **Total Cash Donations** | **$ 2,077.10** |
| **Total In-Kind Donations** | **$ -** |
| **Total 2026-27 School Year Gifts and Donations*** | **$ 2,077.10** |

**Total amount for the 2026-27 school year reflects cash gifts and in-kind donations submitted for School Board approval in 2026-27.*

# 2026-27 School Year Check Listing

## For the Month Ended October 31, 2026

WAYZATA PUBLIC SCHOOLS

Excellence. For each and every student.

| Check No. | Vendor | Date | Amount |
|---|---|---|---|
| 62721 | FREEMAN, SHARON | 10/6/2026 | $ 200.00 |
| 62725 | GWEH, BERNICE | 10/6/2026 | $ 200.00 |
| 62760 | MILLER 32ND AVE, LLC | 10/6/2026 | $ 7,024.01 |
| 62776 | ON SITE SANITATION | 10/6/2026 | $ 555.00 |
| 62672 | AMAZON CAPITAL SERVICES INC | 10/6/2026 | $ 12,896.68 |
| 62759 | MIDWEST SPECIAL INSTRUMENTS CORP | 10/6/2026 | $ 1,117.00 |
| 62744 | KEYSTONE INTERPRETING SOLUTIONS | 10/6/2026 | $ 5,457.65 |
| 62785 | PROFESSIONAL INTERPRETING | 10/6/2026 | $ 337.68 |
| 62706 | CUB FOODS | 10/6/2026 | $ 113.30 |
| 62692 | BURGESON, NANCY L | 10/6/2026 | $ 160.00 |
| 62810 | THE BAKKEN | 10/6/2026 | $ 1,368.00 |
| 62699 | CITY OF PLYMOUTH | 10/6/2026 | $ 36,856.60 |
| 62700 | CONTEMPORARY IMAGES INC | 10/6/2026 | $ 973.56 |
| 62737 | INSTITUTE FOR ENVIRONMENTAL ASSESSMENT | 10/6/2026 | $ 646.84 |
| 62745 | KFI ENGINEERS | 10/6/2026 | $ 20,350.00 |
| 62757 | MERRY, VANESSA | 10/6/2026 | $ 210.00 |
| 62774 | NOVAK, JANICE S | 10/6/2026 | $ 20.00 |
| 62778 | OSTVIG, WILLIAM | 10/6/2026 | $ 300.00 |
| 62716 | ELLETSON TREE CARE LLC | 10/6/2026 | $ 14,700.00 |
| 62813 | T-MOBILE USA, INC | 10/6/2026 | $ 787.50 |
| 62697 | CENTERPOINT ENERGY | 10/6/2026 | $ 274.52 |
| 62821 | XCEL ENERGY | 10/6/2026 | $ 171,094.66 |
| 62726 | H & B SPECIALIZED PRODUCTS | 10/6/2026 | $ 371,220.00 |
| 62713 | ECM PUBLISHERS, INC | 10/6/2026 | $ 192.12 |
| 62683 | B & H PHOTO & ELECTRONICS | 10/6/2026 | $ 31.88 |
| 62709 | DISCOUNT SCHOOL SUPPLY | 10/6/2026 | $ 339.15 |
| 62735 | INNOVATIVE OFFICE SOLUTIONS | 10/6/2026 | $ 5,293.80 |
| 62796 | SCHOOL OUTFITTERS | 10/6/2026 | $ 368.47 |
| 62818 | WEST MUSIC CO | 10/6/2026 | $ 592.90 |
| 62675 | APPLE INC | 10/6/2026 | $ 19,673.85 |
| 62695 | CDW GOVERNMENT LLC | 10/6/2026 | $ 14,034.24 |
| 62664 | A-1 OUTDOOR POWER INC | 10/6/2026 | $ 294.87 |
| 62665 | ACME TOOLS - PLYMOUTH | 10/6/2026 | $ 657.00 |
| 62666 | ADAMS, KARLYN | 10/6/2026 | $ 73.73 |
| 62668 | AGATE, ALEC | 10/6/2026 | $ 95.00 |
| 62667 | AGATE SR, DERRICK | 10/6/2026 | $ 95.00 |
| 62670 | ALLEGRA PRINT & IMAGING | 10/6/2026 | $ 1,249.28 |
| 62671 | ALLINA HEALTH SYSTEM | 10/6/2026 | $ 565.00 |
| 62669 | ALL STAR SPORTS | 10/6/2026 | $ 4,176.00 |
| 62673 | ANCOM COMMUNICATIONS | 10/6/2026 | $ 98,679.44 |
| 62674 | ANOKA HIGH SCHOOL | 10/6/2026 | $ 400.00 |
| 62676 | AQUA NORTH SOLUTIONS LLP | 10/6/2026 | $ 1,554.00 |
| 62677 | ARCHKEY SOLUTIONS, PEC SOLUTIONS | 10/6/2026 | $ 10,608.66 |
| 62747 | KJ BRANDING | 10/6/2026 | $ 4,415.00 |
| 62678 | ART SPARK LLC | 10/6/2026 | $ 4,950.00 |
| 62680 | ASSA ABLOY ENTRANCE SYSTEMS US INC | 10/6/2026 | $ 3,965.00 |

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|---|---|---|---|---|
| 62681 | ATMOSPHERE COMMERCIAL INTERIORS LLC | 10/6/2026 | $ | 2,530.05 |
| 62682 | AVIBEN, EBC (EDUCATORS BENEFIT CONSULTANTS) | 10/6/2026 | $ | 555.29 |
| 62715 | ELLE BAUER DESIGNS LLC | 10/6/2026 | $ | 4,945.00 |
| 62685 | BLAINE HIGH SCHOOL | 10/6/2026 | $ | 300.00 |
| 62686 | BLUUM USA INC | 10/6/2026 | $ | 2,588.00 |
| 62687 | BOHMBACH, JOHN | 10/6/2026 | $ | 95.00 |
| 62689 | BRECK SCHOOL | 10/6/2026 | $ | 350.00 |
| 62690 | BRIN GLASS SERVICE | 10/6/2026 | $ | 757.00 |
| 62688 | BOILER SERVICES, INC | 10/6/2026 | $ | 4,400.00 |
| 62691 | BSN SPORTS | 10/6/2026 | $ | 817.76 |
| 62693 | BUSINESS ESSENTIALS, BERTELSON BROTHER | 10/6/2026 | $ | 5,872.27 |
| 62694 | CARLSON, DANIEL ALEXANDER | 10/6/2026 | $ | 2,431.51 |
| 62696 | CENGAGE LEARNING INC | 10/6/2026 | $ | 2,000.00 |
| 62698 | CHANHASSEN HIGH SCHOOL | 10/6/2026 | $ | 325.00 |
| 62701 | CONTINUA INTERIORS OF MINNESOTA, LLC | 10/6/2026 | $ | 1,680.87 |
| 62702 | COREMARK METALS | 10/6/2026 | $ | 88.07 |
| 62703 | CORNERSTONE AUTOMOTIVE | 10/6/2026 | $ | 96,342.87 |
| 62704 | CRAIG, DANA | 10/6/2026 | $ | 160.49 |
| 62707 | CYBER ADVISORS | 10/6/2026 | $ | 3,410.00 |
| 62708 | DALLE, MATT | 10/6/2026 | $ | 135.00 |
| 62710 | DOYLE SECURITY PRODUCTS | 10/6/2026 | $ | 522.50 |
| 62711 | EAST RIDGE HIGH SCHOOL | 10/6/2026 | $ | 875.00 |
| 62712 | EASTVIEW HIGH SCHOOL | 10/6/2026 | $ | 425.00 |
| 62714 | EGAN COMPANY | 10/6/2026 | $ | 37,850.44 |
| 62717 | EMPOWERU EDUCATION | 10/6/2026 | $ | 24,000.00 |
| 62718 | ENERGYPRINT | 10/6/2026 | $ | 1,440.00 |
| 62719 | FARMINGTON HIGH SCHOOL | 10/6/2026 | $ | 300.00 |
| 62720 | FLINN SCIENTIFIC | 10/6/2026 | $ | 1,115.73 |
| 62722 | GEURINK, AREND | 10/6/2026 | $ | 95.00 |
| 62723 | GILLUND, TOM | 10/6/2026 | $ | 135.00 |
| 62724 | GRAINGER INC., W. W. | 10/6/2026 | $ | 2,694.58 |
| 62727 | HALSTENSGARD, DAVID | 10/6/2026 | $ | 73.73 |
| 62728 | HILL CO, ROBERT B. | 10/6/2026 | $ | 425.00 |
| 62729 | HOPKINS HIGH SCHOOL | 10/6/2026 | $ | 350.00 |
| 62730 | HORIZON COMMERCIAL POOL SUPPLY | 10/6/2026 | $ | 2,049.98 |
| 62731 | HOUGHTON MIFFLIN CO LLC | 10/6/2026 | $ | 84,525.10 |
| 62732 | HUDOBA, STEVEN | 10/6/2026 | $ | 96.00 |
| 62734 | INGRAM LIBRARY SERVICES | 10/6/2026 | $ | 858.44 |
| 62738 | INTERMEDIATE DIST 287 | 10/6/2026 | $ | 152,380.17 |
| 62739 | INTERMEDIATE DIST 287 | 10/6/2026 | $ | 36,271.54 |
| 62740 | JEFF'S S.O.S. DRAIN AND SEWER CLEANING | 10/6/2026 | $ | 485.00 |
| 62741 | JOHNSTONE SUPPLY | 10/6/2026 | $ | 12,111.20 |
| 62742 | KAUKAUNA HIGH SCHOOL | 10/6/2026 | $ | 425.00 |
| 62743 | KEANE SENSE OF RHYTHM | 10/6/2026 | $ | 5,300.00 |
| 62746 | KINECT ENERGY INC | 10/6/2026 | $ | 8,669.82 |
| 62748 | LANO EQUIPMENT INC | 10/6/2026 | $ | 1,485.95 |
| 62750 | LEARN BY DOING, INC | 10/6/2026 | $ | 15,137.00 |
| 62751 | LIFETIME FITNESS, INC. | 10/6/2026 | $ | 3,335.93 |
| 62749 | LARSON CO, J. H. | 10/6/2026 | $ | 62.60 |
| 62753 | MAPLE GROVE HIGH SCHOOL | 10/6/2026 | $ | 150.00 |
| 62754 | MASTER TECHNOLOGY GROUP, INC. | 10/6/2026 | $ | 592.50 |
| 62736 | INSPEC, INC. | 10/6/2026 | $ | 2,000.00 |
| 62755 | MCKASY, MARY JANE | 10/6/2026 | $ | 1,140.00 |
| 62758 | MIDWEST MUSICAL IMPORTS | 10/6/2026 | $ | 4,740.00 |
| 62763 | MN ASSN OF SCHOOL BUSINESS OFFICIALS | 10/6/2026 | $ | 490.00 |
| 62764 | MN ASSN OF SECONDARY SCHOOL PRINCIPALS | 10/6/2026 | $ | 600.00 |

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|---|---|---|---|---|
| 62765 | MN DEPT OF LABOR AND INDUSTRY, FIN SVCS OFFICE | 10/6/2026 | $ | 145.00 |
| 62761 | MINNETONKA HIGH SCHOOL | 10/6/2026 | $ | 200.00 |
| 62762 | MISSION FILTRATION | 10/6/2026 | $ | 4,419.56 |
| 62752 | MACMILLAN HOLDINGS, LLC, MPS | 10/6/2026 | $ | 2,125.00 |
| 62769 | MRI SOFTWARE LLC | 10/6/2026 | $ | 840.80 |
| 62770 | MTI DISTRIBUTING INC | 10/6/2026 | $ | 822.17 |
| 62771 | MULCAHY CO, B. J. | 10/6/2026 | $ | 3,781.28 |
| 62772 | NELSON AUTO CENTER, INC | 10/6/2026 | $ | 74,398.32 |
| 62773 | NORTHERN LIGHTS | 10/6/2026 | $ | 3,224.50 |
| 62775 | OLIVER, JOE | 10/6/2026 | $ | 190.00 |
| 62779 | PARAGON VISUAL LLC | 10/6/2026 | $ | 52.70 |
| 62780 | PEPPER & SON INC., J. W. | 10/6/2026 | $ | 55.70 |
| 62781 | PHASOR ELECTRIC CO | 10/6/2026 | $ | 1,863.00 |
| 62782 | POGATCHNIK, DEAN M | 10/6/2026 | $ | 190.00 |
| 62783 | POLISHED AND BEYOND LLC | 10/6/2026 | $ | 700.00 |
| 62784 | PREMIUM WATERS INC | 10/6/2026 | $ | 48.95 |
| 62786 | PROMOWEAR | 10/6/2026 | $ | 1,323.24 |
| 62679 | ARVIG | 10/6/2026 | $ | 5,803.95 |
| 62684 | BERRY COFFEE COMPANY | 10/6/2026 | $ | 165.35 |
| 62705 | CRISIS PREVENTION INSTITUTE INC | 10/6/2026 | $ | 200.00 |
| 62733 | HUNTER QUINN PRODUCTIONS LLC | 10/6/2026 | $ | 250.00 |
| 62756 | MEI - MINNESOTA ELEVATOR INC | 10/6/2026 | $ | 2,080.00 |
| 62766 | MN JUNIOR HIGH SCHOOL MATH LEAGUE | 10/6/2026 | $ | 250.00 |
| 62768 | MOTZ STUDIOS LLC | 10/6/2026 | $ | 175.00 |
| 62777 | OPEN TEXT INC | 10/6/2026 | $ | 334.10 |
| 62787 | PROVISION MEDIA INC | 10/6/2026 | $ | 20,152.00 |
| 62789 | REESE, EASTON S | 10/6/2026 | $ | 20.90 |
| 62788 | R J MECHANICAL INC | 10/6/2026 | $ | 3,901.45 |
| 62790 | RONDEAU, CODY | 10/6/2026 | $ | 51.83 |
| 62791 | RTL CONSTRUCTION INC | 10/6/2026 | $ | 1,678.58 |
| 62792 | RUSSEL WILLIAMS HOME SERVICES LLC | 10/6/2026 | $ | 650.00 |
| 62793 | SALTCO LLC | 10/6/2026 | $ | 989.90 |
| 62794 | SCHILLER, THOMAS M | 10/6/2026 | $ | 135.00 |
| 62795 | SCHOLASTIC INC | 10/6/2026 | $ | 384.62 |
| 62797 | SCHOOL SPECIALTY, LLC/NASCO EDUCATION | 10/6/2026 | $ | 2,897.26 |
| 62798 | SCOTT, DESTINY | 10/6/2026 | $ | 190.00 |
| 62799 | SFM MUTUAL INSURANCE CO | 10/6/2026 | $ | 1,718.24 |
| 62800 | SIDHARTH, NAVYA | 10/6/2026 | $ | 42.90 |
| 62801 | SOLUTION TREE | 10/6/2026 | $ | 2,073.58 |
| 62803 | ST. JOHN INC | 10/6/2026 | $ | 1,171.68 |
| 62802 | ST PAUL LINOLEUM & CARPET CO | 10/6/2026 | $ | 24,995.00 |
| 62804 | STEWART, PETER | 10/6/2026 | $ | 60.23 |
| 62805 | SUNBELT RENTALS, INC. | 10/6/2026 | $ | 1,325.35 |
| 62806 | SUND, CAROLYN A | 10/6/2026 | $ | 760.00 |
| 62807 | SVL | 10/6/2026 | $ | 3,980.00 |
| 62808 | TEAMWORKS INTERNATIONAL, INC | 10/6/2026 | $ | 15,103.00 |
| 62809 | TECH ACADEMY, THOMSEN SYSTEM | 10/6/2026 | $ | 105.00 |
| 62811 | THE FLOURISH LAB | 10/6/2026 | $ | 12,600.00 |
| 62812 | THORSTENSON, ROBIN | 10/6/2026 | $ | 309.63 |
| 62814 | TRANSPORTATION PLUS INC | 10/6/2026 | $ | 60.00 |
| 62815 | ULINE SHIPPING SUPPLY | 10/6/2026 | $ | 538.47 |
| 62767 | MN STATE UNIVERSITY MANKATO | 10/6/2026 | $ | 1,000.00 |
| 62817 | WALTEMATH, DAWN | 10/6/2026 | $ | 73.73 |
| 62819 | WESTONKA HIGH SCHOOL | 10/6/2026 | $ | 325.00 |
| 62820 | WOLD ARCHITECTS AND ENGINEERS | 10/6/2026 | $ | 484,765.06 |
| 62822 | ZANER-BLOSER INC | 10/6/2026 | $ | 260.30 |

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|---|---|---|---|---|
| 62823 | ZAYO NETWORK SERVICES, LLC | 10/6/2026 | $ | 5,699.00 |
| 62816 | WAI NANI SURF AND PADDLE, SHORE SHACK RENTALS LLC | 10/6/2026 | $ | 105.00 |
| 22153 | AVIBEN, EBC (EDUCATORS BENEFIT CONSULTANTS) | 10/6/2026 | $ | 456,308.66 |
| 22154 | DEPARTMENT OF THE TREASURY-EFTPS | 10/6/2026 | $ | 1,397,272.54 |
| 22155 | MISSISSIPPI DEPT OF HUMAN SERVICES, ST DISBMT UNIT | 10/6/2026 | $ | 339.00 |
| 22161 | PUBLIC EMPLOYEES RETIREMENT ASSN | 10/6/2026 | $ | 235,138.36 |
| 22157 | MN DEPARTMENT OF REVENUE (E-SERVICES) | 10/6/2026 | $ | 236,828.09 |
| 22156 | MN CHILD SUPPORT - PAYMENT CTR | 10/6/2026 | $ | 1,649.40 |
| 22158 | MN DEPT OF REVENUE | 10/6/2026 | $ | 657.06 |
| 22159 | MN TEACHERS RETIREMENT ASSN | 10/6/2026 | $ | 802,249.27 |
| 22160 | ONEBRIDGE BENEFITS INC. | 10/6/2026 | $ | 366,360.00 |
| 62825 | SCHOOL SERVICE EMPLOYEES | 10/6/2026 | $ | 14,101.59 |
| 62824 | MESSERLI & KRAMER, PA | 10/6/2026 | $ | 630.22 |
| 9252623537 | PETERSON, TREVOR L | 10/7/2026 | $ | 150.80 |
| 9252623551 | WHITE, BRIANNA J | 10/7/2026 | $ | 133.32 |
| 9252623550 | WASYLIK, TOMMY | 10/7/2026 | $ | 120.42 |
| 9252623511 | ANDERSON, JAMIE L | 10/7/2026 | $ | 56.69 |
| 9252623527 | HULDEEN, DANIEL J | 10/7/2026 | $ | 11.97 |
| 9252623517 | DECKER, LINDSEY NORA BOSTER | 10/7/2026 | $ | 24.94 |
| 9252623535 | PARSONS, TARA MAE | 10/7/2026 | $ | 48.21 |
| 9252623547 | THAYER, MARISSA A | 10/7/2026 | $ | 39.44 |
| 9252623531 | LANGER, NAOMI SANDGREN | 10/7/2026 | $ | 60.03 |
| 9252623520 | GRANBERG, ROBERTA JO | 10/7/2026 | $ | 152.76 |
| 9252623525 | HIREQUEST | 10/7/2026 | $ | 3,101.90 |
| 9252623530 | LAKE COUNTRY INDUSTRIES LLC, LAKE COUNTRY TRAN | 10/7/2026 | $ | 467,990.47 |
| 9252623549 | VIKING ELECTRIC SUPPLY, INC | 10/7/2026 | $ | 610.02 |
| 9252623543 | SCHUMAKER-SANDERS, JEANETT R | 10/7/2026 | $ | 302.98 |
| 9252623513 | BARR, JANELLE L | 10/7/2026 | $ | 39.95 |
| 9252623552 | WHITLOCK, REBECCA MARIE | 10/7/2026 | $ | 20.74 |
| 9252623544 | SCOTT, CATHERINE R | 10/7/2026 | $ | 30.45 |
| 9252623523 | HANNON, JOSEPH J | 10/7/2026 | $ | 43.07 |
| 9252623533 | LAUGEN, POLLY DAWN | 10/7/2026 | $ | 142.97 |
| 9252623536 | PETERSEN, NATALIE A | 10/7/2026 | $ | 42.85 |
| 9252623519 | FARRINGTON, HILARY J | 10/7/2026 | $ | 27.48 |
| 9252623516 | BRATVOLD, JENNIFER J | 10/7/2026 | $ | 105.13 |
| 9252623542 | RYYNANEN, MICHELLE J | 10/7/2026 | $ | 87.29 |
| 9252623539 | REHBINE, AMY L | 10/7/2026 | $ | 335.00 |
| 9252623540 | REMETIC, TIMKA F | 10/7/2026 | $ | 156.53 |
| 9252623553 | WINANS, SARAH L | 10/7/2026 | $ | 38.35 |
| 9252623548 | TISDELL, MENG W | 10/7/2026 | $ | 101.52 |
| 9252623528 | JACKLITCH, MICHELLE J | 10/7/2026 | $ | 30.45 |
| 9252623545 | SHTEYMAN, MIRIAM | 10/7/2026 | $ | 73.50 |
| 9252623538 | POPP, MARK JOSEPH | 10/7/2026 | $ | 79.75 |
| 9252623514 | BERGGREN, KYRA JO | 10/7/2026 | $ | 33.86 |
| 9252623526 | HSIEH, KRISTI A | 10/7/2026 | $ | 82.65 |
| 9252623524 | HAWKINS, MOLLY J | 10/7/2026 | $ | 37.41 |
| 9252623555 | WORTMAN, ELIZABETH M | 10/7/2026 | $ | 113.39 |
| 9252623529 | KIRKEIDE, SETH R | 10/7/2026 | $ | 33.21 |
| 9252623522 | GRISMER, SYLVIA H | 10/7/2026 | $ | 7.47 |
| 9252623521 | GREEN, SHAWN R | 10/7/2026 | $ | 19.00 |
| 9252623515 | BORRESON, LAUREL A | 10/7/2026 | $ | 59.02 |
| 9252623534 | NORMAN, COURTNEY DANIELLE | 10/7/2026 | $ | 63.30 |
| 9252623541 | RUZICKA, ASHLEY R | 10/7/2026 | $ | 74.75 |
| 9252623546 | SORENSON, JESSICA L | 10/7/2026 | $ | 4.35 |
| 9252623532 | LANKFORD, LYNDA K | 10/7/2026 | $ | 66.92 |
| 9252623512 | ANDREWS, STEPHANIE J | 10/7/2026 | $ | 118.42 |

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|---|---|---|---|---|
| 9252623554 | WOLD, ANNE-MARIE MILBERT | 10/7/2026 | $ | 76.61 |
| 9252623556 | ZETAH, JON H | 10/7/2026 | $ | 37.92 |
| 9252623518 | DOTEN, AMY L | 10/7/2026 | $ | 128.77 |
| 49919 | BAYADA HOME HEALTH CARE INC | 10/12/2026 | $ | (2,080.00) |
| 62829 | AMAZON CAPITAL SERVICES INC | 10/13/2026 | $ | 24,040.65 |
| 62844 | BLB CONSULTING LLC | 10/13/2026 | $ | 373.75 |
| 62855 | CINTAS CORPORATION | 10/13/2026 | $ | 2,933.91 |
| 62856 | CITY OF WAYZATA | 10/13/2026 | $ | 4,386.65 |
| 62865 | DAKOTA TRUCK UNDERWRITERS (RAS) | 10/13/2026 | $ | 20,300.11 |
| 62871 | FALL HARVEST ORCHARD | 10/13/2026 | $ | 1,092.00 |
| 62886 | INGRAM LIBRARY SERVICES | 10/13/2026 | $ | 885.81 |
| 62891 | KAMIDA CONCRETE CONSTRUCTION INC | 10/13/2026 | $ | 33,808.57 |
| 62902 | LVC (LOW VOLTAGE CONTRACTORS) | 10/13/2026 | $ | 10,870.40 |
| 62915 | OPG-3 INC | 10/13/2026 | $ | 36,197.00 |
| 62919 | PEPPER & SON INC., J. W. | 10/13/2026 | $ | 538.22 |
| 62927 | RELATE COUNSELING CTR | 10/13/2026 | $ | 7,500.00 |
| 62932 | SCHMITT MUSIC CO | 10/13/2026 | $ | 443.11 |
| 62953 | UNIVERSITY OF WASHINGTON | 10/13/2026 | $ | 19,175.00 |
| 62834 | APPLE INC | 10/13/2026 | $ | 2,662.35 |
| 62836 | ARCHKEY SOLUTIONS, PEC SOLUTIONS | 10/13/2026 | $ | 17,050.81 |
| 62854 | CESO TRANSPORTATION, LLC | 10/13/2026 | $ | 22,551.40 |
| 62846 | BLOOD, JULIANNA | 10/13/2026 | $ | 75.00 |
| 62882 | HILL CO, ROBERT B. | 10/13/2026 | $ | 639.28 |
| 62866 | DIGITAL INSURANCE LLC | 10/13/2026 | $ | 4,602.00 |
| 62917 | PAYDHEALTH | 10/13/2026 | $ | 10,328.70 |
| 62918 | PEDIATRIC HOME SERVICE | 10/13/2026 | $ | 1,575.00 |
| 62931 | SALTCO LLC | 10/13/2026 | $ | 856.90 |
| 62935 | SOLIANT HEALTH | 10/13/2026 | $ | 3,213.70 |
| 62937 | ST PAUL LINOLEUM & CARPET CO | 10/13/2026 | $ | 29,495.00 |
| 62940 | SULEMAN, SAYYIDA SHABBIR | 10/13/2026 | $ | 460.72 |
| 62958 | WALSH ASSOCIATES LLC | 10/13/2026 | $ | 500.00 |
| 62845 | BLICK ART MATERIALS | 10/13/2026 | $ | 3,583.43 |
| 62874 | FLINN SCIENTIFIC | 10/13/2026 | $ | 511.15 |
| 62887 | INNOVATIVE OFFICE SOLUTIONS | 10/13/2026 | $ | 19,695.50 |
| 62929 | RIVERSIDE INSIGHTS | 10/13/2026 | $ | 211.20 |
| 62869 | ELITE TINTING & GRAPHICS/SUN CONTROL OF MINNESOTA | 10/13/2026 | $ | 9,253.00 |
| 62951 | TWIN CITY HARDWARE | 10/13/2026 | $ | 26,513.73 |
| 62959 | WIPEBOOK CORP | 10/13/2026 | $ | 95.10 |
| 62826 | A+ DRIVING SCHOOL NORTH, INC, | 10/13/2026 | $ | 2,545.00 |
| 62828 | ALLEGRA PRINT & IMAGING | 10/13/2026 | $ | 707.91 |
| 62832 | ANCOM COMMUNICATIONS | 10/13/2026 | $ | 1,540.00 |
| 62835 | APRES EVENT DECOR AND TENT RENTAL | 10/13/2026 | $ | 11,995.30 |
| 62837 | AUER STEEL & HEATING SUPPLY CO INC | 10/13/2026 | $ | 868.83 |
| 62838 | B & H PHOTO & ELECTRONICS | 10/13/2026 | $ | 95.02 |
| 62841 | BENCHMARK EDUCATION COMPANY LLC | 10/13/2026 | $ | 10,956.00 |
| 62851 | CDW GOVERNMENT LLC | 10/13/2026 | $ | 17,470.00 |
| 62852 | CENTURY COLLEGE | 10/13/2026 | $ | 3,000.00 |
| 62876 | GENERATIVE LEARNING | 10/13/2026 | $ | 4,200.00 |
| 62857 | COLLEGE BOARD AP EXAMS | 10/13/2026 | $ | 220.00 |
| 62858 | CONTINENTAL MATHEMATICS LEAGUE INC | 10/13/2026 | $ | 310.00 |
| 62859 | CONTINUA INTERIORS OF MINNESOTA, LLC | 10/13/2026 | $ | 3,256.84 |
| 62861 | CRESCENT MOON PRODUCTIONS LLC | 10/13/2026 | $ | 3,051.08 |
| 62872 | FISHER SCIENTIFIC CO | 10/13/2026 | $ | 1,178.52 |
| 62879 | GREAT MINDS PBC | 10/13/2026 | $ | 8,828.99 |
| 62896 | KRINCEK, JOHN | 10/13/2026 | $ | 95.00 |
| 62897 | LAKESHORE LEARNING MATERIALS | 10/13/2026 | $ | 115.86 |

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|---|---|---|---|---|
| 62899 | LEARN BY DOING, INC | 10/13/2026 | $ | 1,661.00 |
| 62901 | LOVAS, MICHAEL J | 10/13/2026 | $ | 95.00 |
| 62905 | MCMASTER-CARR | 10/13/2026 | $ | 89.45 |
| 62910 | MN HISTORICAL SOCIETY | 10/13/2026 | $ | 129,640.00 |
| 62903 | MACMILLAN HOLDINGS, LLC, MPS | 10/13/2026 | $ | 6,798.45 |
| 62912 | NAPA AUTO PARTS OF CORCORAN | 10/13/2026 | $ | 2,909.25 |
| 62914 | OLSON, CODY | 10/13/2026 | $ | 95.00 |
| 62913 | NCS PEARSON INC | 10/13/2026 | $ | 6,176.10 |
| 62921 | PREMIUM WATERS INC | 10/13/2026 | $ | 22.99 |
| 62923 | PROMOWEAR | 10/13/2026 | $ | 650.50 |
| 62928 | RELIABLE MEDICAL SUPPLY LLC | 10/13/2026 | $ | 390.00 |
| 62933 | SCHOLASTIC INC | 10/13/2026 | $ | 533.33 |
| 62934 | SHRED-N-GO - 446138 | 10/13/2026 | $ | 1,252.00 |
| 62938 | STEVE WEISS MUSIC INC | 10/13/2026 | $ | 387.89 |
| 62830 | AMERICAN BOTTLING CO | 10/13/2026 | $ | 4,025.60 |
| 62948 | THE MATH LEARNING CTR | 10/13/2026 | $ | 550.00 |
| 62956 | VISTA HIGHER LEARNING | 10/13/2026 | $ | 445.02 |
| 62962 | YOUTH FRONTIERS, INC | 10/13/2026 | $ | 13,380.00 |
| 62843 | BIX PRODUCE COMPANY LLC | 10/13/2026 | $ | 28,051.79 |
| 62936 | ST PAUL BEVERAGE SOLUTIONS, LLC | 10/13/2026 | $ | 14,476.91 |
| 62884 | HOME DEPOT CREDIT SERVICES | 10/13/2026 | $ | 6,131.42 |
| 62827 | ADVANCED COMMERCIAL KITCHENS | 10/13/2026 | $ | 8,251.66 |
| 62842 | BERRY COFFEE COMPANY | 10/13/2026 | $ | 693.56 |
| 62945 | THE BLAKE SCHOOL | 10/13/2026 | $ | 507.98 |
| 62847 | BREADSMITH | 10/13/2026 | $ | 2,978.50 |
| 62849 | BRUEGGER'S ENTERPRISES INC | 10/13/2026 | $ | 2,324.56 |
| 62881 | HEGER'S DAIRY, LLC | 10/13/2026 | $ | 1,040.75 |
| 62883 | HILLYARD INC MINNEAPOLIS | 10/13/2026 | $ | 17,652.20 |
| 62885 | HORIZON EQUIPMENT | 10/13/2026 | $ | 3,470.00 |
| 62892 | KARLSBURGER FOODS, INC | 10/13/2026 | $ | 2,080.99 |
| 62893 | KEYSTONE INTERPRETING SOLUTIONS | 10/13/2026 | $ | 4,173.00 |
| 62898 | LANGUAGE LINE SERVICES | 10/13/2026 | $ | 1,035.64 |
| 62922 | PROFESSIONAL INTERPRETING | 10/13/2026 | $ | 1,215.31 |
| 62950 | TRIO SUPPLY CO | 10/13/2026 | $ | 17,692.63 |
| 62840 | BAYFIELD FRUIT CO LLC | 10/13/2026 | $ | 1,468.50 |
| 62848 | BROWN'S ICE CREAM CO | 10/13/2026 | $ | 3,643.24 |
| 62916 | PAN-O-GOLD BAKING CO | 10/13/2026 | $ | 7,556.85 |
| 62850 | CAPITOL BEVERAGE SALES LP | 10/13/2026 | $ | 1,176.96 |
| 62920 | PEPSI BEVERAGES COMPANY | 10/13/2026 | $ | 14,389.81 |
| 62954 | UNLIMITED SUPPLIES | 10/13/2026 | $ | 38.27 |
| 62831 | AMERICAN TIME | 10/13/2026 | $ | 562.95 |
| 62833 | APEX WATER AND PROCESS, INC. | 10/13/2026 | $ | 2,990.71 |
| 62839 | BAYADA HOME HEALTH CARE INC | 10/13/2026 | $ | 18,996.25 |
| 62939 | STUDIO B | 10/13/2026 | $ | 630.00 |
| 62853 | CENTURYLINK | 10/13/2026 | $ | 5,193.38 |
| 62862 | CRYSTEEL TRUCK EQUIPMENT INC | 10/13/2026 | $ | 4,272.93 |
| 62870 | EMC INSURANCE COMPANIES | 10/13/2026 | $ | 21,865.54 |
| 62877 | GRAINGER INC., W. W. | 10/13/2026 | $ | 1,645.07 |
| 62878 | GRAYBAR ELECTRIC CO | 10/13/2026 | $ | 72.30 |
| 62888 | J & J GLASS & GLAZING INC | 10/13/2026 | $ | 1,022.00 |
| 62890 | JOHNSTONE SUPPLY | 10/13/2026 | $ | 72.85 |
| 62895 | KONE INC | 10/13/2026 | $ | 9,418.80 |
| 62904 | MASTER TECHNOLOGY GROUP, INC. | 10/13/2026 | $ | 360.00 |
| 62907 | MINNESOTA EQUIPMENT | 10/13/2026 | $ | 901.18 |
| 62908 | MISSION FILTRATION | 10/13/2026 | $ | 931.47 |
| 62909 | MN BOOTH, LLC | 10/13/2026 | $ | 400.00 |

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| 62911 | NAC MECHANICAL AND ELECTRICAL, API HAVAC SERVICE | 10/13/2026 | $ | 8,456.00 |
| 62924 | PUMP & METER SERVICE, INC | 10/13/2026 | $ | 8,407.25 |
| 62925 | R J MECHANICAL INC | 10/13/2026 | $ | 1,500.00 |
| 62926 | REINDERS | 10/13/2026 | $ | 39.13 |
| 62889 | JENNIERUTH, LLC | 10/13/2026 | $ | 105.00 |
| 62941 | SUPERIOR FORD | 10/13/2026 | $ | 2,396.39 |
| 62942 | SVL | 10/13/2026 | $ | 2,430.24 |
| 62944 | THE BAKKEN | 10/13/2026 | $ | 1,368.00 |
| 62946 | THE FISH GUYS, INC. | 10/13/2026 | $ | 1,986.00 |
| 62947 | THE GOOD ACRE | 10/13/2026 | $ | 573.94 |
| 62952 | ULINE SHIPPING SUPPLY | 10/13/2026 | $ | 517.48 |
| 62957 | W L HALL CO | 10/13/2026 | $ | 1,100.00 |
| 62961 | YMCA - RIDGEDALE | 10/13/2026 | $ | 3,291.75 |
| 62875 | FREEMAN, SHARON | 10/13/2026 | $ | 200.00 |
| 62880 | HANSON, JEANNE | 10/13/2026 | $ | 60.00 |
| 62943 | TEAM SELECT HOME CARE | 10/13/2026 | $ | 1,587.00 |
| 62860 | CRAWFORD, KERRY KAYE | 10/13/2026 | $ | 281.25 |
| 62863 | CUB FOODS | 10/13/2026 | $ | 14.05 |
| 62864 | CYBER ADVISORS | 10/13/2026 | $ | 3,410.00 |
| 62868 | DREAM SQUAD LLC | 10/13/2026 | $ | 1,614.60 |
| 62867 | DOORWAY TO COLLEGE FOUNDATION INC | 10/13/2026 | $ | 3,960.00 |
| 62873 | FLAGSHIP RECREATION | 10/13/2026 | $ | 2,686.96 |
| 62894 | KIDZART, CREATING ART | 10/13/2026 | $ | 943.00 |
| 62900 | LET IT SPEAK PIANO TUNING AND REPAIR | 10/13/2026 | $ | 140.00 |
| 62906 | METRO COMMUNITY ED DIRECTORS ASSN | 10/13/2026 | $ | 100.00 |
| 62930 | SALITA, WENDY | 10/13/2026 | $ | 336.00 |
| 62955 | USI CONSULTING GROUP INC | 10/13/2026 | $ | 700.00 |
| 62960 | WYLDWOLF GAMES | 10/13/2026 | $ | 2,016.00 |
| 62949 | TIGERTOUGH/SEWN PRODUCTS LLC | 10/13/2026 | $ | 2,282.00 |
| 9252625740 | INDIANHEAD FOODSERVICE DISTR. INC | 10/14/2026 | $ | 232,138.55 |
| 9252625746 | LAKE COUNTRY INDUSTRIES LLC, LAKE COUNTRY TRAN | 10/14/2026 | $ | 23,996.93 |
| 9252625727 | ACKERMAN, BRIAN E | 10/14/2026 | $ | 225.00 |
| 9252625728 | BAUMANN, ANDREW A | 10/14/2026 | $ | 127.60 |
| 9252625729 | BEUGEN, MARA S | 10/14/2026 | $ | 16.60 |
| 9252625730 | COLDWELL, JOSEPH | 10/14/2026 | $ | 279.95 |
| 9252625731 | GUSTAFSON, BRAD ROGER | 10/14/2026 | $ | 47.05 |
| 9252625732 | HALLEN, ADELINE W | 10/14/2026 | $ | 214.24 |
| 9252625733 | HANSEN, ANDREW WALKER | 10/14/2026 | $ | 143.50 |
| 9252625734 | HARRIS, AMANDA J | 10/14/2026 | $ | 148.08 |
| 9252625735 | HIEBERT, JULIE L | 10/14/2026 | $ | 73.23 |
| 9252625736 | HODENA, MELISSA M | 10/14/2026 | $ | 17.11 |
| 9252625737 | HUERTA-APANCO, TONY | 10/14/2026 | $ | 103.24 |
| 9252625738 | HUSO, NAOMI | 10/14/2026 | $ | 59.60 |
| 9252625739 | HUYNH, MAI P | 10/14/2026 | $ | 112.31 |
| 9252625741 | JOHNSON, DAWN MICHELLE | 10/14/2026 | $ | 58.94 |
| 9252625742 | KLEIN, JERI KAY | 10/14/2026 | $ | 73.23 |
| 9252625743 | KNUDTSON, CORY DAVID | 10/14/2026 | $ | 796.70 |
| 9252625744 | KOEHN, KELLY GALLAGHER | 10/14/2026 | $ | 40.96 |
| 9252625745 | KRAMME, ALEXANDRA M | 10/14/2026 | $ | 48.58 |
| 9252625747 | LAMKER, DERRIN DEAN | 10/14/2026 | $ | 233.53 |
| 9252625748 | LARSON, PAIGE E | 10/14/2026 | $ | 41.33 |
| 9252625749 | LEPHART, GRACE ALYSON | 10/14/2026 | $ | 31.61 |
| 9252625750 | MADER, MICHELE RENEE | 10/14/2026 | $ | 72.28 |
| 9252625751 | NELSEN, CHRISTINA L | 10/14/2026 | $ | 19.50 |
| 9252625753 | OLSTAD, HANNA C | 10/14/2026 | $ | 116.65 |
| 9252625754 | OSTBY, REBECCA L | 10/14/2026 | $ | 149.35 |

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| 9252625755 | PARSONS, JEAN MARIE | 10/14/2026 | $ | 117.52 |
| 9252625756 | PAUL, ASHLEY J | 10/14/2026 | $ | 22.62 |
| 9252625757 | PETERSON, CHELSEA L | 10/14/2026 | $ | 76.61 |
| 9252625758 | PETERSON, JOELLE R | 10/14/2026 | $ | 278.11 |
| 9252625759 | POPP, MARK JOSEPH | 10/14/2026 | $ | 272.99 |
| 9252625760 | POTTER, MEGHAN E | 10/14/2026 | $ | 137.75 |
| 9252625761 | REDKO, VINCENT A | 10/14/2026 | $ | 12.33 |
| 9252625762 | RIDLEY, SARA LYNN | 10/14/2026 | $ | 81.93 |
| 9252625763 | ROBINSON, CYNTHIA M | 10/14/2026 | $ | 179.58 |
| 9252625765 | RYBERG, AUDREY C | 10/14/2026 | $ | 198.36 |
| 9252625764 | ROHRICH, KAREN N | 10/14/2026 | $ | 30.96 |
| 9252625767 | SEERING, ELIZABETH M | 10/14/2026 | $ | 83.85 |
| 9252625768 | SEIM, LINDSAY CAROL | 10/14/2026 | $ | 107.37 |
| 9252625769 | SHANNON-ANDERSON, KARI A | 10/14/2026 | $ | 51.91 |
| 9252625770 | SOMUTHEVAN, ANU | 10/14/2026 | $ | 49.01 |
| 9252625771 | TSAKISTOS, LINDSAY J | 10/14/2026 | $ | 147.33 |
| 9252625772 | TVEITBAKK, AMANDA J | 10/14/2026 | $ | 137.98 |
| 9252625773 | VLACH, MONICA A | 10/14/2026 | $ | 169.48 |
| 9252625774 | WEHRMANN, KARI SUE | 10/14/2026 | $ | 33.42 |
| 9252625775 | WROBLEWSKI, MEGAN L | 10/14/2026 | $ | 17.47 |
| 9252625766 | SCHINDLER, HEATHER K | 10/14/2026 | $ | 51.07 |
| 9252625752 | NELSON, ZACHARY D | 10/14/2026 | $ | 272.23 |
| 62963 | CIGNA HEALTH & LIFE INSURANCE COMPANY | 10/20/2026 | $ | 12,058.83 |
| 62964 | LIFE INSURANCE CO OF NORTH AMERICA | 10/20/2026 | $ | 27,442.46 |
| 62966 | SCHOOL SERVICE EMPLOYEES | 10/20/2026 | $ | 14,884.66 |
| 62965 | MESSERLI & KRAMER, PA | 10/20/2026 | $ | 514.58 |
| 62967 | A+ DRIVING SCHOOL NORTH, INC, | 10/20/2026 | $ | 2,885.00 |
| 62969 | AGATE, ALEC | 10/20/2026 | $ | 95.00 |
| 62970 | ALLEGRA PRINT & IMAGING | 10/20/2026 | $ | 185.90 |
| 62982 | BSN SPORTS | 10/20/2026 | $ | 1,436.12 |
| 62985 | CITY OF PLYMOUTH | 10/20/2026 | $ | 618.11 |
| 62987 | CONTEMPORARY IMAGES INC | 10/20/2026 | $ | 10,149.61 |
| 62992 | DANEMAN, MANDY | 10/20/2026 | $ | 204.73 |
| 62996 | FLYNN, ERIN | 10/20/2026 | $ | 150.00 |
| 62998 | FRICK, SUSAN | 10/20/2026 | $ | 73.73 |
| 62999 | GALLAGHER, MATT | 10/20/2026 | $ | 135.00 |
| 63002 | GUSTAFSON, ZACHARY E | 10/20/2026 | $ | 135.00 |
| 63003 | HALSTENSGARD, DAVID | 10/20/2026 | $ | 73.73 |
| 63004 | HAMMER SPORTS LLC | 10/20/2026 | $ | 2,842.00 |
| 63008 | HUDOBA, STEVEN | 10/20/2026 | $ | 182.00 |
| 63009 | INFINITE HEALTH COLLABORATIVE, PA | 10/20/2026 | $ | 125.00 |
| 63014 | JUNIOR LIBRARY GUILD | 10/20/2026 | $ | 204.00 |
| 63017 | KIDZART, CREATING ART | 10/20/2026 | $ | 384.00 |
| 63023 | LORENZ BUS CO | 10/20/2026 | $ | 7,655.25 |
| 63026 | MALLEY, DAVID L | 10/20/2026 | $ | 76.00 |
| 63027 | MCEWEN, MATT | 10/20/2026 | $ | 201.65 |
| 63028 | MERAKI MEDICATION COACHING LLC, REBECCA MERKEY | 10/20/2026 | $ | 400.00 |
| 63029 | METRO VOLLEYBALL OFFICIAL ASSOCIATION, LLC | 10/20/2026 | $ | 680.00 |
| 63033 | MN DECA | 10/20/2026 | $ | 2,665.00 |
| 63030 | MINNESOTA ELITE ASSIGNING LLC | 10/20/2026 | $ | 3,704.00 |
| 63036 | MOLDE, TIFFANY | 10/20/2026 | $ | 207.10 |
| 63038 | O'NEILL, STEVEN | 10/20/2026 | $ | 175.20 |
| 63042 | QUADIENT LEASING USA, INC | 10/20/2026 | $ | 1,160.79 |
| 63044 | RADAR TALENT SOLUTIONS | 10/20/2026 | $ | 19,650.00 |
| 63051 | STEPHAN, THOMAS R | 10/20/2026 | $ | 76.00 |
| 63052 | STEWART, PETER | 10/20/2026 | $ | 121.19 |

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|---|---|---|---|---|
| 63056 | TOFTEY, ANGELA | 10/20/2026 | $ | 7.00 |
| 63058 | TURNBULL, BLAINE | 10/20/2026 | $ | 135.00 |
| 63059 | VAN ORSOW, DANIEL | 10/20/2026 | $ | 60.23 |
| 63060 | VISION SERVICE PLAN INS CO | 10/20/2026 | $ | 6,858.75 |
| 63061 | WALKER, JEREMIAH | 10/20/2026 | $ | 95.00 |
| 63062 | WALTEMATH, DAWN | 10/20/2026 | $ | 103.21 |
| 62983 | CARPENTER, ALLISON | 10/20/2026 | $ | 412.84 |
| 62972 | AMAZON CAPITAL SERVICES INC | 10/20/2026 | $ | 4,403.48 |
| 63050 | ST PAUL BEVERAGE SOLUTIONS, LLC | 10/20/2026 | $ | 4,900.05 |
| 62977 | BIX PRODUCE COMPANY LLC | 10/20/2026 | $ | 9,489.32 |
| 63010 | INNOVATIVE OFFICE SOLUTIONS | 10/20/2026 | $ | 9,194.98 |
| 62968 | ACTION FLEET INC | 10/20/2026 | $ | 2,111.90 |
| 62971 | ALLINA HEALTH SYSTEM | 10/20/2026 | $ | 190.00 |
| 62973 | AMERICAN FLAGPOLE & FLAG CO | 10/20/2026 | $ | 1,168.30 |
| 62974 | AMPLIFY EDUCATION INC | 10/20/2026 | $ | 1,650.00 |
| 62975 | ANCOM COMMUNICATIONS | 10/20/2026 | $ | 28,886.44 |
| 62976 | B & H PHOTO & ELECTRONICS | 10/20/2026 | $ | 2,440.80 |
| 62978 | BLICK ART MATERIALS | 10/20/2026 | $ | 415.38 |
| 62979 | BLUUM USA INC | 10/20/2026 | $ | 3,828.10 |
| 62981 | BRIN GLASS SERVICE | 10/20/2026 | $ | 1,144.00 |
| 62986 | COLLABORATIVE STUDENT TRANSPORTATION OF MN | 10/20/2026 | $ | 101,382.50 |
| 62988 | CONTINUA INTERIORS OF MINNESOTA, LLC | 10/20/2026 | $ | 2,214.84 |
| 62989 | COREMARK METALS | 10/20/2026 | $ | 2,364.23 |
| 62990 | CUSTOM DRYWALL INC | 10/20/2026 | $ | 6,709.00 |
| 62980 | BOILER SERVICES, INC | 10/20/2026 | $ | 5,100.00 |
| 62991 | DAIKIN APPLIED | 10/20/2026 | $ | 9,584.00 |
| 62995 | FERGUSON ENTERPRISES, INC | 10/20/2026 | $ | 105.16 |
| 63000 | GOPHER SPORT | 10/20/2026 | $ | 733.08 |
| 63001 | GRAINGER INC., W. W. | 10/20/2026 | $ | 887.34 |
| 63005 | HENNEPIN COUNTY | 10/20/2026 | $ | 329.78 |
| 63006 | HILL CO, ROBERT B. | 10/20/2026 | $ | 589.68 |
| 63007 | HUDL | 10/20/2026 | $ | 25,000.00 |
| 63011 | IRON MOUNTAIN | 10/20/2026 | $ | 1,746.86 |
| 63012 | JOHNSON CONTROLS BUILDING SOLUTIONS LLC | 10/20/2026 | $ | 21,889.00 |
| 63013 | JOHNSTONE SUPPLY | 10/20/2026 | $ | 177.17 |
| 63015 | KD & COMPANY RECYCLING INC | 10/20/2026 | $ | 226.72 |
| 63016 | KELLY GREEN IRRIGATION INC | 10/20/2026 | $ | 526.25 |
| 63018 | KINDEM DESIGN INC. | 10/20/2026 | $ | 1,515.00 |
| 63021 | LANO EQUIPMENT INC | 10/20/2026 | $ | 701.96 |
| 63022 | LARSON CO, J. H. | 10/20/2026 | $ | 777.04 |
| 63024 | LVC (LOW VOLTAGE CONTRACTORS) | 10/20/2026 | $ | 2,149.76 |
| 63025 | MAIN LINE TRANSPORTATION INC (MTI) | 10/20/2026 | $ | 649.62 |
| 63032 | MN ASSN OF SPECIAL EDUCATORS (MASE) | 10/20/2026 | $ | 55.00 |
| 63034 | MN DISTRICT TEACHER'S CONFERENCE | 10/20/2026 | $ | 1,676.00 |
| 63031 | MISSION FILTRATION | 10/20/2026 | $ | 1,684.52 |
| 63037 | NAC MECHANICAL AND ELECTRICAL, API HAVAC SERVICE | 10/20/2026 | $ | 13,125.00 |
| 63039 | PIRTEK PLYMOUTH | 10/20/2026 | $ | 104.72 |
| 63040 | PREMIUM WATERS INC | 10/20/2026 | $ | 151.22 |
| 63041 | PROMOWEAR | 10/20/2026 | $ | 17,160.20 |
| 63043 | R J MECHANICAL INC | 10/20/2026 | $ | 8,577.64 |
| 63045 | RYDIN | 10/20/2026 | $ | 1,044.54 |
| 63046 | SALTCO LLC | 10/20/2026 | $ | 49.00 |
| 63047 | SCHOOL HEALTH CORP | 10/20/2026 | $ | 1,002.39 |
| 63048 | SCHOOL SPECIALTY, LLC/NASCO EDUCATION | 10/20/2026 | $ | 218.62 |
| 63049 | SOLUTION TREE | 10/20/2026 | $ | 6,800.00 |
| 62994 | ELITE TINTING & GRAPHICS/SUN CONTROL OF MINNESOTA | 10/20/2026 | $ | 5,912.20 |

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| 63053 | SWEETWATER SOUND LLC | 10/20/2026 | $ | 939.00 |
| 63054 | THE MATH LEARNING CTR | 10/20/2026 | $ | 971.85 |
| 63055 | THERAPY SHOPPE INC | 10/20/2026 | $ | 52.98 |
| 63057 | TOLL GAS & WELDING SUPPLY | 10/20/2026 | $ | 13.20 |
| 63063 | WASTE MANAGEMENT OF WI | 10/20/2026 | $ | 46,840.21 |
| 63064 | WESTSIDE WHOLESALE TIRE, INC | 10/20/2026 | $ | 800.79 |
| 62984 | CENGAGE LEARNING INC | 10/20/2026 | $ | 74,547.72 |
| 63066 | XCEL ENERGY | 10/20/2026 | $ | 9,965.08 |
| 63065 | WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN | 10/20/2026 | $ | 15,730.53 |
| 63035 | MN STATE HS SWIM COACHES ASSN | 10/20/2026 | $ | 150.00 |
| 62993 | DUFFY, STACY | 10/20/2026 | $ | 126.17 |
| 62997 | FOSTER, STEPHANIE | 10/20/2026 | $ | 343.98 |
| 63019 | KRASNOPEEVA, ELENA | 10/20/2026 | $ | 255.98 |
| 63020 | KRUSMARK, KRYSTLE | 10/20/2026 | $ | 213.94 |
| 9252625822 | JAMBOR-WOLF, CINDY | 10/21/2026 | $ | 170.88 |
| 9252625827 | KNUDTSON, CORY DAVID | 10/21/2026 | $ | 59.99 |
| 9252625835 | MOSES, KEONNA ROSE MARIE | 10/21/2026 | $ | 188.21 |
| 9252625842 | RAJARATHANAM, LAKSHMI | 10/21/2026 | $ | 54.30 |
| 9252625845 | ROBINSON, AMY L | 10/21/2026 | $ | 49.74 |
| 9252625846 | ROERICK, ANDY J | 10/21/2026 | $ | 67.86 |
| 9252625857 | ZGUTOWICZ, ROBIN R | 10/21/2026 | $ | 83.16 |
| 9252625808 | DE SOUZA, ROSANGELA S | 10/21/2026 | $ | 157.47 |
| 9252625812 | FISCHER, CATHERINE E | 10/21/2026 | $ | 250.00 |
| 9252625815 | GAPPA, AMY L | 10/21/2026 | $ | 110.96 |
| 9252625816 | GHENT, MARSHA L | 10/21/2026 | $ | 47.98 |
| 9252625818 | HICKS, RACHEL M | 10/21/2026 | $ | 109.19 |
| 9252625823 | JOHNSON, ANN MARIE | 10/21/2026 | $ | 176.19 |
| 9252625824 | JOYNES, AMANDA SCHULTZ | 10/21/2026 | $ | 99.54 |
| 9252625825 | KHONG, CAROLYN W | 10/21/2026 | $ | 16.00 |
| 9252625826 | KIM, HANNE H | 10/21/2026 | $ | 220.00 |
| 9252625829 | KVAM, JESSICA L | 10/21/2026 | $ | 24.98 |
| 9252625830 | LAKANEN, ANGELA A | 10/21/2026 | $ | 148.90 |
| 9252625836 | NIELSEN, CLAIRE E | 10/21/2026 | $ | 259.20 |
| 9252625839 | ORE, JESSICA L | 10/21/2026 | $ | 35.00 |
| 9252625847 | RUCHTI, JULIE KAY | 10/21/2026 | $ | 188.19 |
| 9252625849 | SALMAN, AYSHA | 10/21/2026 | $ | 168.00 |
| 9252625850 | STAHL, MARLA D | 10/21/2026 | $ | 21.99 |
| 9252625854 | VALIAROVSKAIA, NATALIA I | 10/21/2026 | $ | 232.96 |
| 9252625856 | WAISANEN, DENNIS M | 10/21/2026 | $ | 159.99 |
| 9252625837 | O'BRIEN, KARLA LEANN | 10/21/2026 | $ | 103.09 |
| 9252625805 | BOBEK, STACY N | 10/21/2026 | $ | 97.30 |
| 9252625803 | BELLINO, ANGELLA K | 10/21/2026 | $ | 38.35 |
| 9252625844 | REINARTS, TYLER J | 10/21/2026 | $ | 73.21 |
| 9252625819 | HIREQUEST | 10/21/2026 | $ | 3,071.93 |
| 9252625855 | VIKING ELECTRIC SUPPLY, INC | 10/21/2026 | $ | 562.99 |
| 9252625820 | INDIANHEAD FOODSERVICE DISTR. INC | 10/21/2026 | $ | 89,878.20 |
| 9252625817 | HAUGH, EMILY GREELEY | 10/21/2026 | $ | 210.00 |
| 9252625821 | JAKUCKI, ALLISON M | 10/21/2026 | $ | 87.27 |
| 9252625858 | ZIMMER, PEGGY ROSE | 10/21/2026 | $ | 85.00 |
| 9252625834 | MCGUNNIGLE, CYNTHIA ANNE | 10/21/2026 | $ | 85.00 |
| 9252625840 | PERKINS, DENISE | 10/21/2026 | $ | 1,118.80 |
| 9252625851 | STELTER, LYNDA J | 10/21/2026 | $ | 490.95 |
| 9252625811 | FARMER, KATHLEEN | 10/21/2026 | $ | 124.61 |
| 9252625843 | RATHE, SARAH S | 10/21/2026 | $ | 27.70 |
| 9252625809 | EBERHARDT, JAMES C | 10/21/2026 | $ | 51.67 |
| 9252625814 | GALLAGHER, KODY EUGENE | 10/21/2026 | $ | 20.00 |

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|---|---|---|---|---|
| 9252625848 | RUCHTI, STEVEN J | 10/21/2026 | $ | 11.67 |
| 9252625804 | BUSATO, GILIANE | 10/21/2026 | $ | 97.98 |
| 9252625802 | ADEN, MUNIRA M | 10/21/2026 | $ | 48.21 |
| 9252625806 | BROWN, EMMA S.D. | 10/21/2026 | $ | 25.23 |
| 9252625832 | LYRA MAZZONETTO MACHADO, GABRIELA | 10/21/2026 | $ | 189.94 |
| 9252625841 | PETERSON, CHELSEA L | 10/21/2026 | $ | 109.77 |
| 9252625810 | EDEH, AKOELE | 10/21/2026 | $ | 14.00 |
| 9252625852 | STENBERG, ALYSSA M | 10/21/2026 | $ | 46.18 |
| 9252625853 | THOMPSON, PENNY R | 10/21/2026 | $ | 42.18 |
| 9252625828 | KNUEPPEL, HILLARY L | 10/21/2026 | $ | 154.99 |
| 9252625801 | ACKERMAN, BRIAN E | 10/21/2026 | $ | 110.49 |
| 9252625807 | COLDWELL, JOSEPH | 10/21/2026 | $ | 62.06 |
| 9252625813 | FLETCHER, CONNOR P | 10/21/2026 | $ | 143.70 |
| 9252625831 | LAKE COUNTRY INDUSTRIES LLC, LAKE COUNTRY TRAN | 10/21/2026 | $ | 407,676.00 |
| 9252625833 | MCCARTHY, KENNETH CHARLES | 10/21/2026 | $ | 143.90 |
| 9252625838 | OHOCHUKWU, JUDITH | 10/21/2026 | $ | 185.70 |
| 63068 | XCEL ENERGY | 10/21/2026 | $ | 862.24 |
| 63067 | VOIGT'S BUS CO | 10/21/2026 | $ | 4,180.14 |
| 63069 | LIFE INSURANCE CO OF NORTH AMERICA | 10/21/2026 | $ | 5,920.85 |
| 63070 | MADISON NATIONAL LIFE INSURANCE COMPANY | 10/21/2026 | $ | 16,061.52 |
| 62937 | ST PAUL LINOLEUM & CARPET CO | 10/22/2026 | $ | (29,495.00) |
| 63073 | ST PAUL LINOLEUM & CARPET CO | 10/22/2026 | $ | 4,500.00 |
| 22165 | AVIBEN, EBC (EDUCATORS BENEFIT CONSULTANTS) | 10/22/2026 | $ | 529,404.84 |
| 22166 | DEPARTMENT OF THE TREASURY-EFTPS | 10/22/2026 | $ | 1,393,667.62 |
| 22167 | MISSISSIPPI DEPT OF HUMAN SERVICES, ST DISBMT UNIT | 10/22/2026 | $ | 339.00 |
| 22173 | PUBLIC EMPLOYEES RETIREMENT ASSN | 10/22/2026 | $ | 237,623.60 |
| 22169 | MN DEPARTMENT OF REVENUE (E-SERVICES) | 10/22/2026 | $ | 237,096.66 |
| 22168 | MN CHILD SUPPORT - PAYMENT CTR | 10/22/2026 | $ | 1,649.40 |
| 22170 | MN DEPT OF REVENUE | 10/22/2026 | $ | 657.06 |
| 22172 | MN TEACHERS RETIREMENT ASSN | 10/22/2026 | $ | 802,552.20 |
| 22171 | MN STATE RETIREMENT SYSTEM | 10/22/2026 | $ | 121,320.00 |
| 63074 | ACTION FLEET INC | 10/27/2026 | $ | 2,575.70 |
| 63076 | ADAMS, KARLYN | 10/27/2026 | $ | 73.73 |
| 63077 | ADVANCED COMMERCIAL KITCHENS | 10/27/2026 | $ | 394.00 |
| 63084 | ANDRUS, MICHAEL | 10/27/2026 | $ | 190.00 |
| 63094 | BOLTON & MENK INC | 10/27/2026 | $ | 6,591.50 |
| 63095 | BOULDERING COMPANY INC | 10/27/2026 | $ | 672.00 |
| 63096 | BRATTON, DONALD, III | 10/27/2026 | $ | 285.00 |
| 63097 | BRAUN INTEREC CORP | 10/27/2026 | $ | 199.50 |
| 63098 | BREADSMITH | 10/27/2026 | $ | 444.00 |
| 63099 | BROADWAY AWARDS | 10/27/2026 | $ | 1,875.30 |
| 63100 | BROWN'S ICE CREAM CO | 10/27/2026 | $ | 1,370.60 |
| 63101 | BRUEGGER'S ENTERPRISES INC | 10/27/2026 | $ | 1,005.23 |
| 63103 | BUDD, JOHN | 10/27/2026 | $ | 76.00 |
| 63104 | BUILDING MATERIAL SUPPLY INC | 10/27/2026 | $ | 17,245.00 |
| 63105 | CAPITOL BEVERAGE SALES LP | 10/27/2026 | $ | 1,049.52 |
| 63106 | CARPENTER, ALLISON | 10/27/2026 | $ | 154.82 |
| 63137 | IKI INC., CHORDS ARE KEY | 10/27/2026 | $ | 98.00 |
| 63107 | CITY OF PLYMOUTH | 10/27/2026 | $ | 8,396.25 |
| 63110 | DASH SPORTS LLC | 10/27/2026 | $ | 2,967.00 |
| 63112 | ECOLAB PEST ELIMINATION DIV | 10/27/2026 | $ | 691.51 |
| 63113 | EDWARDS, NICHOLAS THOMAS | 10/27/2026 | $ | 230.00 |
| 63116 | FERNDALE MARKET, LLC | 10/27/2026 | $ | 12,177.19 |
| 63118 | FOLLETT SCHOOL SOLUTIONS INC | 10/27/2026 | $ | 2,279.28 |
| 63122 | GRAINGER INC., W. W. | 10/27/2026 | $ | 77.37 |
| 63123 | GREAT LAKES COCA-COLA DISTRIBUTION LLC | 10/27/2026 | $ | 1,282.48 |

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|---|---|---|---|---|
| 63125 | HAMMER SPORTS LLC | 10/27/2026 | $ | 310.00 |
| 63128 | HERDER, JAMES | 10/27/2026 | $ | 76.00 |
| 63130 | HIGHWAY 55 RENTAL & SALES INC | 10/27/2026 | $ | 893.60 |
| 63129 | HIESTAND, DEBORAH | 10/27/2026 | $ | 152.00 |
| 63132 | HOBART SERVICE | 10/27/2026 | $ | 60.72 |
| 63133 | HORIZON COMMERCIAL POOL SUPPLY | 10/27/2026 | $ | 1,664.00 |
| 63134 | HORIZON EQUIPMENT | 10/27/2026 | $ | 18,090.00 |
| 63136 | HUDOBA, STEVEN | 10/27/2026 | $ | 182.00 |
| 63141 | JOHNSON, LAURA | 10/27/2026 | $ | 131.47 |
| 63143 | JOHNSTON, ADAM | 10/27/2026 | $ | 95.00 |
| 63142 | JOHNSON, MELISSA | 10/27/2026 | $ | 73.73 |
| 63145 | KEMMETMUELLER PHOTOGRAPHY | 10/27/2026 | $ | 3,800.00 |
| 63146 | KIDZART, CREATING ART | 10/27/2026 | $ | 448.00 |
| 63147 | KIEFER SPECIALTY FLOORING INC | 10/27/2026 | $ | 40,200.00 |
| 63149 | KNUDSON, KIM | 10/27/2026 | $ | 95.00 |
| 63152 | LARSON, JOAN | 10/27/2026 | $ | 62.77 |
| 63154 | LOVAS, MICHAEL J | 10/27/2026 | $ | 95.00 |
| 63160 | MEI - MINNESOTA ELEVATOR INC | 10/27/2026 | $ | 666.00 |
| 63169 | MN SAFETY COUNCIL | 10/27/2026 | $ | 46.00 |
| 63168 | MN IT SERVICES | 10/27/2026 | $ | 5,121.96 |
| 63171 | MN SCIENCE OLYMPIAD | 10/27/2026 | $ | 250.00 |
| 63163 | MISSION FILTRATION | 10/27/2026 | $ | 15,117.92 |
| 63172 | MONITA, MIKE | 10/27/2026 | $ | 135.00 |
| 63173 | MTI DISTRIBUTING INC | 10/27/2026 | $ | 2,022.68 |
| 63174 | MVP CRICKET LLC | 10/27/2026 | $ | 828.75 |
| 63176 | NORTE CAFE ROASTERS | 10/27/2026 | $ | 310.00 |
| 63178 | OLIVER, JOE | 10/27/2026 | $ | 190.00 |
| 63179 | OLSON, CODY | 10/27/2026 | $ | 190.00 |
| 63180 | ON SITE SANITATION | 10/27/2026 | $ | 4,209.14 |
| 63157 | MART, JACKIE | 10/27/2026 | $ | 112.00 |
| 63181 | PAN-O-GOLD BAKING CO | 10/27/2026 | $ | 2,652.72 |
| 63182 | PARK CONSTRUCTION COMPANY | 10/27/2026 | $ | 17,495.25 |
| 63184 | PEBBLE CREEK PAINTING | 10/27/2026 | $ | 1,300.00 |
| 63185 | PEPPER & SON INC., J. W. | 10/27/2026 | $ | 466.58 |
| 63186 | PEPSI BEVERAGES COMPANY | 10/27/2026 | $ | 4,618.36 |
| 63188 | POLOMIS, TAYLOR | 10/27/2026 | $ | 76.00 |
| 63189 | PREMIUM WATERS INC | 10/27/2026 | $ | 64.99 |
| 63190 | PROMOWEAR | 10/27/2026 | $ | 4,728.25 |
| 63191 | R J MECHANICAL INC | 10/27/2026 | $ | 23,235.43 |
| 63192 | RADAR TALENT SOLUTIONS | 10/27/2026 | $ | 500.00 |
| 63195 | RIVER BOTTOM PRODUCTIONS LLC | 10/27/2026 | $ | 6,527.00 |
| 63196 | ROBINSON, KEITH | 10/27/2026 | $ | 228.00 |
| 63197 | RONDEAU, CODY | 10/27/2026 | $ | 51.83 |
| 63198 | SALTCO LLC | 10/27/2026 | $ | 721.43 |
| 63199 | SCHMITT MUSIC CO | 10/27/2026 | $ | 1,831.94 |
| 63203 | STARR, DWAYNE | 10/27/2026 | $ | 95.00 |
| 63204 | STEPHAN, THOMAS R | 10/27/2026 | $ | 76.00 |
| 63210 | THORSTENSON, ROBIN | 10/27/2026 | $ | 154.82 |
| 63213 | TRIO SUPPLY CO | 10/27/2026 | $ | 2,763.63 |
| 63216 | UNLIMITED SUPPLIES | 10/27/2026 | $ | 1,154.36 |
| 63217 | WALTEMATH, DAWN | 10/27/2026 | $ | 73.73 |
| 63220 | WILSONART LLC | 10/27/2026 | $ | 158.62 |
| 63221 | WOLD ARCHITECTS AND ENGINEERS | 10/27/2026 | $ | 72,725.63 |
| 63222 | WYLDWOLF GAMES | 10/27/2026 | $ | 924.00 |
| 63075 | ACTS OF KIDNESS | 10/27/2026 | $ | 2,000.00 |
| 63082 | AMERICAN BOTTLING CO | 10/27/2026 | $ | 4,007.02 |

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| 63086 | ARCHKEY SOLUTIONS, PEC SOLUTIONS | 10/27/2026 | $ | 551,176.23 |
| 63087 | ARCON SOLUTIONS INC | 10/27/2026 | $ | 815.50 |
| 63091 | BAUMANN, ERICA | 10/27/2026 | $ | 85.00 |
| 63092 | BEAN, WILLIAM | 10/27/2026 | $ | 95.00 |
| 63093 | BERRY COFFEE COMPANY | 10/27/2026 | $ | 82.41 |
| 63102 | BSN SPORTS | 10/27/2026 | $ | 2,945.39 |
| 63109 | DAKOTA TRUCK UNDERWRITERS (RAS) | 10/27/2026 | $ | 18,624.00 |
| 63114 | FADNESS, DEAN | 10/27/2026 | $ | 85.00 |
| 63124 | GUSTAFSON, ZACHARY E | 10/27/2026 | $ | 95.00 |
| 63126 | HENNEPIN TECHNICAL COLLEGE | 10/27/2026 | $ | 6,000.00 |
| 63153 | LET IT SPEAK PIANO TUNING AND REPAIR | 10/27/2026 | $ | 168.00 |
| 63162 | MINNESOTA ELITE ASSIGNING LLC | 10/27/2026 | $ | 2,070.00 |
| 63170 | MN SCHOOL COUNSELORS ASSN | 10/27/2026 | $ | 265.00 |
| 63187 | POELLINGER, DAWN | 10/27/2026 | $ | 86.00 |
| 63193 | RATHMANN, NICK | 10/27/2026 | $ | 95.00 |
| 63194 | RENNEBERG HARDWOODS INC | 10/27/2026 | $ | 3,676.51 |
| 63200 | SCHOOL DATEBOOKS, INC | 10/27/2026 | $ | 1,929.80 |
| 63202 | SPIELMAN, PATRICK | 10/27/2026 | $ | 190.00 |
| 63208 | TEAM SPORTING GOODS, INC | 10/27/2026 | $ | 2,295.50 |
| 63219 | WILSON, TYLER | 10/27/2026 | $ | 190.00 |
| 63081 | AMAZON CAPITAL SERVICES INC | 10/27/2026 | $ | 9,560.65 |
| 63088 | AUTOMATED LOGIC CORP | 10/27/2026 | $ | 5,456.00 |
| 63078 | ALL STRINGS ATTACHED | 10/27/2026 | $ | 8,595.00 |
| 63079 | ALLEGRA PRINT & IMAGING | 10/27/2026 | $ | 1,389.45 |
| 63083 | ANCOM COMMUNICATIONS | 10/27/2026 | $ | 280.60 |
| 63085 | APPLE INC | 10/27/2026 | $ | 2,915.00 |
| 63089 | B & H PHOTO & ELECTRONICS | 10/27/2026 | $ | 428.76 |
| 63108 | CONTINUA INTERIORS OF MINNESOTA, LLC | 10/27/2026 | $ | 2,817.21 |
| 63111 | DEMCO, INC. | 10/27/2026 | $ | 496.39 |
| 63183 | PEARSON EDUCATION | 10/27/2026 | $ | 9,100.00 |
| 63115 | FEHRENBACH, ANN E | 10/27/2026 | $ | 4,061.72 |
| 63117 | FLINN SCIENTIFIC | 10/27/2026 | $ | 68.38 |
| 63121 | GOPHER SPORT | 10/27/2026 | $ | 262.35 |
| 63127 | HENRICKSEN PSG | 10/27/2026 | $ | 1,951.00 |
| 63135 | HOUSE OF NOTE | 10/27/2026 | $ | 5,565.00 |
| 63138 | INNOVATIVE OFFICE SOLUTIONS | 10/27/2026 | $ | 12,372.19 |
| 63140 | JOHNSON, CHRISTINE | 10/27/2026 | $ | 600.00 |
| 63144 | JOTFORM INC | 10/27/2026 | $ | 33,774.21 |
| 63148 | KLETT WORLD LANGUAGES, BOOKS INTL | 10/27/2026 | $ | 61.45 |
| 63151 | LAKESHORE LEARNING MATERIALS | 10/27/2026 | $ | 516.24 |
| 63156 | MARCO TECHNOLOGIES LLC | 10/27/2026 | $ | 24,453.00 |
| 63158 | MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC | 10/27/2026 | $ | 3,776.06 |
| 63161 | METRO VOLLEYBALL OFFICIAL ASSOCIATION, LLC | 10/27/2026 | $ | 680.00 |
| 63164 | MN ASSN OF STUDENT LEADERS, MASL | 10/27/2026 | $ | 7,145.00 |
| 63165 | MN CLAY CO. USA | 10/27/2026 | $ | 122.99 |
| 63167 | MN FUTURE PROBLEM SOLVING PROGRAM | 10/27/2026 | $ | 135.00 |
| 63201 | SG TECHNOLOGIES LLC | 10/27/2026 | $ | 249.00 |
| 63207 | TAYLOR MUSIC | 10/27/2026 | $ | 4,088.00 |
| 63209 | THE MATH LEARNING CTR | 10/27/2026 | $ | 132.00 |
| 63218 | WEST MUSIC CO | 10/27/2026 | $ | 384.55 |
| 63214 | ULINE SHIPPING SUPPLY | 10/27/2026 | $ | 164.76 |
| 63215 | UNIVERSITY OF WASHINGTON | 10/27/2026 | $ | 21,300.00 |
| 63131 | HILLYARD INC MINNEAPOLIS | 10/27/2026 | $ | 80,356.20 |
| 63139 | J. KILLIAN CONSULTING, JOANNE KILLIAN | 10/27/2026 | $ | 25.00 |
| 63150 | LADEN, GREGORY | 10/27/2026 | $ | 1,950.00 |
| 63155 | LRS PORTABLES, LLC | 10/27/2026 | $ | 1,708.94 |

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| 63159 | MCMASTER-CARR | 10/27/2026 | $ | 61.89 |
| 63166 | MN DECA | 10/27/2026 | $ | 2,240.00 |
| 63177 | NOVAK, JANICE S | 10/27/2026 | $ | 80.00 |
| 63206 | SULEMAN, SAYYIDA SHABBIR | 10/27/2026 | $ | 332.86 |
| 63090 | BAKER NATIONAL GOLF COURSE | 10/27/2026 | $ | 780.00 |
| 63211 | TOLL GAS & WELDING SUPPLY | 10/27/2026 | $ | 47.15 |
| 63212 | TRANSPORTATION PLUS INC | 10/27/2026 | $ | 60.00 |
| 63205 | STEVE WEISS MUSIC INC | 10/27/2026 | $ | 969.32 |
| 63223 | XCEL ENERGY | 10/27/2026 | $ | 15,082.68 |
| 63175 | NATIONAL COUNCIL ON MEASUREMENT IN EDUCATION | 10/27/2026 | $ | 2,550.00 |
| 63080 | ALLINA HEALTH SYSTEM | 10/27/2026 | $ | 755.00 |
| 63119 | FREDERIK BETHKE VIOLINS LLC | 10/27/2026 | $ | 485.00 |
| 63120 | GOLF SQUAD LLC | 10/27/2026 | $ | 930.00 |
| 9252619162 | BARANOWSKI, MARGARET A | 10/28/2026 | $ | (140.36) |
| 9252625862 | BUSCKO COUNSELING LLC | 10/28/2026 | $ | 7,825.00 |
| 9252625868 | KATHLEEN SCHULTZ LLC | 10/28/2026 | $ | 7,925.00 |
| 9252625867 | HIREQUEST | 10/28/2026 | $ | 2,157.84 |
| 9252625864 | FARMER, KATHLEEN | 10/28/2026 | $ | 48.13 |
| 9252625876 | WROBLEWSKI, MEGAN L | 10/28/2026 | $ | 130.49 |
| 9252625875 | VIARDIN, JEAN-YVES | 10/28/2026 | $ | 245.57 |
| 9252625861 | BINOY, CHITHRA | 10/28/2026 | $ | 19.97 |
| 9252625872 | SAGEDAHL, MICHELLE M | 10/28/2026 | $ | 427.56 |
| 9252625873 | SHAVER, AMY M | 10/28/2026 | $ | 408.73 |
| 9252625865 | FLADWOOD, TREVOR JAMES | 10/28/2026 | $ | 65.90 |
| 9252625874 | SOWDEN, GREG C | 10/28/2026 | $ | 193.07 |
| 9252625869 | KLICK, RACHEL A | 10/28/2026 | $ | 86.43 |
| 9252625866 | FROEHLING, BENJAMIN M | 10/28/2026 | $ | 83.94 |
| 9252625860 | BERG, CARRIE A | 10/28/2026 | $ | 183.45 |
| 9252625870 | PERKINS, DENISE | 10/28/2026 | $ | 1,381.56 |
| 9252625871 | REDKO, VINCENT A | 10/28/2026 | $ | 516.13 |
| 9252625859 | BARANOWSKI, MARGARET A | 10/28/2026 | $ | 140.36 |
| 9252625863 | DONAIS, KAYLA M | 10/28/2026 | $ | 103.75 |
| 25720 | MINNETONKA HIGH SCHOOL | 10/28/2026 | $ | (150.00) |
| 25728 | NORMAN, SOPHIE | 10/28/2026 | $ | (186.00) |
| 25763 | THINKING COLLABORATIVE LLC | 10/28/2026 | $ | (2,420.00) |
| 24279 | MACKEY, BETHANY | 10/28/2026 | $ | (118.00) |
| 26387 | ALL SAFE GLOBAL | 10/28/2026 | $ | (101.62) |
| 25205 | GONZALEZ, JULIO | 10/28/2026 | $ | (109.14) |
| 25236 | MINNETONKA HIGH SCHOOL | 10/28/2026 | $ | (150.00) |
| 27450 | KALLEBO, LINNEA | 10/28/2026 | $ | (442.65) |
| 27068 | BURGNER, BRIAN | 10/28/2026 | $ | (2,686.92) |
| 27676 | AMAZON CAPITAL SERVICES INC | 10/28/2026 | $ | (3,363.16) |
| 27799 | GREENWAY, JENNIFER | 10/28/2026 | $ | (284.05) |
| 28014 | ALEXANDRA MCCANNEL LLC | 10/28/2026 | $ | (560.00) |
| 28046 | BREADSMITH | 10/28/2026 | $ | (355.74) |
| 28076 | EAST RIDGE HIGH SCHOOL | 10/28/2026 | $ | (600.00) |
| 27231 | ANDERSON, JESSE | 10/28/2026 | $ | (156.00) |
| 28520 | STEPHENS, AARON | 10/28/2026 | $ | (101.00) |
| 28629 | MEZZAPELLE, CALISTA | 10/28/2026 | $ | (141.00) |
| 28751 | ECLIPSE ENTERTAINMENT | 10/28/2026 | $ | (895.00) |
| 29569 | RIGG, REBECCA | 10/28/2026 | $ | (120.00) |
| 28791 | NAGARGOJE, MANASI | 10/28/2026 | $ | (140.00) |
| 30666 | GOTHMANN, AARON | 10/28/2026 | $ | (202.00) |
| 30336 | X-GOLF MEDINA | 10/28/2026 | $ | (4,200.00) |
| 30511 | GRENGS, TROY | 10/28/2026 | $ | (143.00) |
| 63224 | CITY OF PLYMOUTH | 10/29/2026 | $ | 54,500.00 |

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|---|---|---|---|---|
| 63231 | X-GOLF MEDINA | 10/30/2026 | $ | 4,200.00 |
| 63225 | ALEXANDRA MCCANNEL LLC | 10/30/2026 | $ | 560.00 |
| 63226 | BREADSMITH | 10/30/2026 | $ | 355.74 |
| 63228 | MINNETONKA HIGH SCHOOL | 10/30/2026 | $ | 150.00 |
| 63229 | MINNETONKA HIGH SCHOOL | 10/30/2026 | $ | 150.00 |
| 63230 | NAGARGOJE, MANASI | 10/30/2026 | $ | 140.00 |
| 63227 | MACKEY, BETHANY | 10/30/2026 | $ | 118.00 |
| 63232 | MN DEPT OF COMMERCE, UNCLAIMED | 10/30/2026 | $ | 11,951.54 |
| | | | **$** | **12,771,044.88** |

# 2026-27 School Year Wire, EFT & ACH Activity

## For the Month Ended September 30, 2026

WAYZATA PUBLIC SCHOOLS

Excellence. For each and every student.

| From | To | Description | Date | Amount |
|---|---|---|---|---|
| US Bank - Checking | US Bank - Payroll | District Payroll | Multiple | $ 7,766,712.60 |
| US Bank - Checking | Internal Revenue Service | Federal Payroll Taxes | 09/01/2026 | 351,367.42 |
| US Bank - Checking | Internal Revenue Service | Federal Payroll Taxes | 09/17/2026 | 1,420,362.62 |
| US Bank - Checking | Minnesota Department of Revenue | State Payroll Taxes | 09/01/2026 | 61,019.46 |
| US Bank - Checking | Minnesota Department of Revenue | State Payroll Taxes | 09/17/2026 | 250,072.93 |
| US Bank - Checking | Delta Dental | Dental Claims | Multiple | 118,465.13 |
| US Bank - Checking | Wells Fargo Commercial Card | Purchase Card Program | 09/04/2026 | 136,234.00 |
| US Bank - Checking | Further | Flex Benefits | Multiple | 212,031.25 |
| US Bank - Checking | Payroll Vendors (TRA, EBC, MSRS, etc.) | Electronic Payments | Multiple | 1,197,609.45 |
| US Bank - Checking | ACH Payments | Expense Reimbursements / Invoices | Multiple | 689,295.08 |
| US Bank - Checking | Minnesota Department of Revenue | Sales & Use Tax Payment | 09/17/2026 | 300.00 |
| US Bank - Checking | Edutrack, Alerus, Eleyo, RevTrack | Electronic Payment Fees | Multiple | 64,958.99 |
| US Bank - Checking | United Healthcare | Health Claims | Multiple | 1,315,593.92 |
| US Bank - Checking | Med Impact | Health Claims | Multiple | 760,587.99 |
| US Bank - Checking | Minnesota School District Liquid Asset Fund | Service Fee | 09/04/2026 | 466.54 |
| | | | **Total Wires, EFTs, and ACHs** | **$ 14,345,077.38** |

## HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - November 9, 2026

### EMPLOYMENT

| Name | Position | Location | Start Date |
|---|---|---|---|
| Quinton Ask | Paraprofessional | Central Middle | 10/21/26 |
| Corrina Adams | Paraprofessional | High School | 10/19/26 |
| Tobias Williams | Paraprofessional | Birchview | 10/19/26 |
| Andrew Eromobor | Paraprofessional | West Middle | 11/2/26 |
| Anna Jorgenson | Paraprofessional | Kimberly Lane | 10/28/26 |
| Fanta Keita | Paraprofessional | Oakwood | 11/16/26 |
| Felisha Warmsley | Paraprofessional | High School | 10/28/26 |
| Jamalyn Weege-Soland | Paraprofessional | Oakwood | 11/9/26 |
| Arti Gupta | Paraprofessional | Kimberly Lane | 10/28/26 |
| Vrushali Jadhav | Paraprofessional | Kimberly Lane | 10/28/26 |
| Wyatt Determan | Paraprofessional | Meadow Ridge | 11/4/26 |
| Brittin Wagner | Paraprofessional | Early Learning School | 11/4/26 |
| Kathy Ellingson | Wayzata Kids | Plymouth Creek | 10/26/26 |
| Tia Bruer | Wayzata Kids | Plymouth Creek | 10/26/26 |
| Caitlyn Clark | Wayzata Kids | Oakwood | 10/20/26 |
| Priyanka Jain | Wayzata Kids | Meadow Ridge | 10/26/26 |
| Marissa Norquist | Wayzata Kids | Meadow Ridge | 10/27/26 |
| Ryan Weatherford | Wayzata Cafe | Central Services | 11/9/26 |
| Leticia Maestri Dalla Nora | Wayzata Cafe | Central Services | 11/9/26 |
| Shumaila Khattak | Preschool | Early Learning School | 10/21/26 |
| TyteAna Gleaton | Preschool | Early Learning School | 11/5/26 |
| Hope Fagerland | Unaffiliated | District Service Center | 12/7/26 |
| Danielle Woodgate | Teacher | Oakwood | 12/22/26 |
| Grace Nathanson | Unaffiliated | Kimberly Lane | 11/6/26 |

### CONTRACT MODIFICATION

| Name | Position | Location | Modification | Date |
|---|---|---|---|---|
| Abdullah Shakir | Paraprofessional | Kimberly Lane | Contract Ended | 10/13/2026 |
| Abigail Starke | Paraprofessional | Kimberly Lane | Contract Ended | 10/13/2026 |

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LEAVE OF ABSENCE

| Name | Position | Location | Leave Date |
|---|---|---|---|
| Iman Fahid | Paraprofessional | Early Learning School | 10/12/2026-10/26/2026 |
| Erica Reina | Teacher | Kimberly Lane | 9/28/2026 - 1/4/2027 |
| Britni Smith | Paraprofessional | Meadow Ridge | 12/3/2026 - 5/14/2027 |
| Nathan Nguyen | Teacher | Greenwood | 10/12/2026 - 11/20/2026 |
| Lauren Eastvold | Teacher | Sunset Hill | 10/9/2026 - 11/6/2026 |
| Amanda Deutsch | Paraprofessional | Central Middle | 10/22/2026 - 11/5/2026 |
| Kat Dunningan | Teacher | Birchview | 10/19/2026 - 10/23/2026 |
| Melissa Murphy | Teacher | Sunset Hill | 10/26/2026 - 3/5/2027 |
| Christine Sivula | Paraprofessional | High School | Intermittent: 11/2/2026 - 12/17/2026 |
| Lynette Pulvermacher | Paraprofessional | High School | 9/8/2026 - 11/27/2026 |
| Stephanie Rasmussen | Teacher | High School | 12/7/2026 - 1/22/2027 |
| Kyle Rasmussen | Teacher | High School | 12/9/2026 - 12/22/2026 |
| Charles Lemon | Teacher | Central Middle | 10/27/2026 - 11/5/2026 |
| Anne-Marie McDaniels | Unaffiliated | District Service Center | 10/29/2026 - 11/6/2026 |

RESIGNATION

| Name | Position | Location | Resign Date |
|---|---|---|---|
| Helena Korubo | Paraprofessional | Meadow Ridge | 10/30/2026 |
| Nicholas Kern | Custodian | North Woods | 11/4/2026 |
| Sean Aasen | Paraprofessional/Wayzata Kids | North Woods | 10/26/2026 |
| Nevaeh Kirk | Paraprofessional | Kimberly Lane | 10/29/2026 |
| Hannah Troyer | Wayzata Kids | Oakwood | 11/6/2026 |
| Ahlam Hussein | Wayzata Kids | North Woods | 11/15/2026 |
| Danielle Woodgate | Preschool | Oakwood | 12/21/2026 |
| Isabelle Bassford | Paraprofessional | East Middle | 11/18/2026 |

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|---|---|---|---|---|
| Connor Syverson | Coach | High School | | 11/6/2026 |
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RETIREMENT

| Name | **Position** | **Location** | **Retirement Date** | |
|---|---|---|---|---|
| Julie Ruchti | Wayzata Cafe | Oakwood | | 10/30/2026 |
| Lynette Pulvermacher | Paraprofessional | High School | | 12/4/2026 |
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EXTRA ASSIGNMENTS

| Name | **Position** | **Location** | **Assignment** | **Date** |
|---|---|---|---|---|

Agenda Item: 5.A

# Board of Education

Regular Meeting – November 9, 2026

**AGENDA SECTION:** Recognitions

**ITEM:** National Merit Scholarship Semi-Finalists and Esteemed Teachers

**COMMENTS BY:** Robb Virgin, Superintendent

**WHS Seniors Honored in 2026-2027 National Merit Scholarship Program**

Wayzata is proud to recognize 21 Wayzata High School students who have been named Semifinalists in the National Merit Scholarship Program. Congratulations to these amazing students for being named among only 16,000 semifinalists from across the country and among 270 from MN.

High school juniors entered the National Merit Scholarship Program by taking the 2025 Preliminary SAT/National Merit Scholarship Qualifying Test, which served as an initial screen of program entrants. The nationwide pool of Semifinalists, representing less than one percent of U.S. high school seniors, includes the highest-scoring entrants in each state.

These academically-talented high school seniors have an opportunity to continue in the competition for 7,500 National Merit Scholarships worth nearly $30 million that will be offered next spring.

Amy Swenson, Gifted and Talented Coordinator at Wayzata High School, will introduce each of the National Merit Semifinalists and share the names of the teachers being recognized by these students.

**2026-2027 Wayzata High School National Merit Semifinalists**

Arabella Asrani

Logan Cassie

Louis Dang

William Feng

Rohan Gajendhar

Henry Horton

Ishan Iska

Pavan Kartik

Owen Kaus

Gabrielle Lewis

Karan Narang

Eshaan Parnerkar

Luke Schirack

Yashvi Singh

Colin Sullivan

Raymond Sun

Thomas Williams

Sydney Willoughby

Tianqi Yu

Allison Zhang

Joy Zhou

**WHS National Merit Semifinalists Recognize Staff Who Made a Difference**

It is a long-standing tradition at Wayzata High School that our National Merit Semifinalists identify a significant K-8 staff member and a significant 9-12 staff member who have played an important role in their learning. This year's semifinalists selected the following individuals as their esteemed staff nominees. Each staff member identified was presented with a lapel pin in recognition.

**K-8 Esteemed Staff**

Chad Bartels

Chip Brofford

Miriam Dennis

Michele Hull

Nicole Misuraco

Jane Panning

Katie Pilla

Nicole Ringate

Matthew Rohweder

Alexa Simon

Carolyn Sund

**9-12 Esteemed Staff**

Lee Barnett

Seth Finck

Abigail Genise

Mark Gitch

Jodi Grack

Jorun Hamre

Emily Haugh

Clarice Jorenby

Shannon Kelly

Paul Kimbler

Amanda Laden

Tim Masters

Eliza Lewis O'Connor

Jeff Prondzinski

Colleen Regnier

Janna Stanton

Wayzata is filled with amazing staff as evidenced by a summary of the words and thoughts of our National Merit Semifinalists who had these things to say about why this group of staff members was important to them.

Several students described teachers who fundamentally changed how they viewed a subject. One student remembered a science teacher who: "Truly made learning fun and not just a responsibility." Others described discovering a passion for biology, mathematics, music, literature and business because a teacher made those subjects come alive. One student credited a teacher with inspiring a passion for classical music that continues today and another described how an elementary teacher's encouragement helped establish the curiosity and creativity that still guide her learning.

These students repeatedly recognized educators who pushed them beyond their comfort zones, maintained high expectations and encouraged them to pursue opportunities they might not have thought possible. They told stories about how these educators helped them navigate setbacks, take intellectual risks and develop the confidence to succeed independently. In the words of one student, "I truly cannot imagine where I would be without her support, insight and unwavering belief in me."

Students also remembered creative classroom projects, special traditions, meaningful conversations and moments of shared laughter. They remembered the teacher who participated in the classroom carnival, the science teacher who waded into the pond alongside students, the teacher who made hot chocolate Fridays special and the educator who made early morning rehearsals something to look forward to. These details might seem small, but they are anything but insignificant. They are the moments that create a personal connection and make school meaningful.

To every teacher nominated: Thank you for seeing potential, for creating opportunities, for making learning meaningful, and for showing up every day with enthusiasm, patience, and care. You may not always see the full impact of a conversation, a word of encouragement, or a simple expression of belief in a student. But these nominations remind us

that those moments matter. They stay with students. They influence their choices, their passions, their confidence, and ultimately, the people they become. Your influence reaches far beyond the walls of your classrooms!

Congratulations to this year's National Merit Semifinalists and Esteemed Staff Members! You make a difference and your efforts are deeply appreciated!

Agenda Item: 5.B

# Board of Education

Regular Meeting – November 9, 2026

**AGENDA SECTION:** Recognitions

**ITEM:** Retiree Recognitions

**COMMENTS BY:** Robb Virgin, Superintendent

Tonight we would like to recognize the following employees who announced their retirement in 2026-27. 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 |
|---|---|---|
| Lynette Pulvermacher | Paraprofessional, High School | 25 Years |
| Julie Ruchti | Wayzata Cafes, Oakwood | 26 Years |

# 212 SCHOOL BOARD DEVELOPMENT OPPORTUNITIES AND REIMBURSEMENTS

## I. PURPOSE

In recognition of the need for continuing in-service training and development for its members, the purpose of this policy is to encourage the members of the School Board to participate in professional development activities so that they may perform their responsibilities.

## II. SCHOOL BOARD DEVELOPMENT OPPORTUNITIES

A. New School Board members will be provided the opportunity and encouragement to attend the orientation and training sessions sponsored by the Minnesota School Boards Association (MSBA).

B. All School Board members are encouraged to participate in school board and related workshops and activities sponsored by local, state, and national school boards associations, as well as in the activities of other educational groups.

C. School Board members are expected to report back to the school board with materials of interest gathered at the various meetings and workshops.

## III. REIMBURSEMENTS

The school district will reimburse the necessary expenses of all School Board members who attend meetings and conventions pertaining to school activities and the objectives of the school board, within the approved policy and budget allocations of the school district relating to the reimbursement of expenses involving the attendance at workshops and conventions. Please reference Policy 717 Expense Reimbursements and the accompanying regulations for further details.

***Legal References:*** Minn. Stat. § 123B.09, Subd. 2 (School Board Member Training)

**ADOPTED:** November 13, 2017
**AMENDED:** March 14, 2022
**LAST REVIEWED:** November 9, 2026

# 212 ~~214~~ SCHOOL BOARD DEVELOPMENT OPPORTUNITIES AND REIMBURSEMENTS

## I. PURPOSE

In recognition of the need for continuing in-service training and development for its members, the purpose of this policy is to encourage the members of the School Board to participate in professional development activities so that they may perform their responsibilities.

## II. SCHOOL BOARD DEVELOPMENT OPPORTUNITIES

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C. School Board members are expected to report back to the school board with materials of interest gathered at the various meetings and workshops.

## III. REIMBURSEMENTS

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***Legal References:*** Minn. Stat. § 123B.09, Subd. 2 (School Board Member Training)

**ADOPTED:** November 13, 2017
**AMENDED:** March 14, 2022
**LAST REVIEWED:** November 9, 2026

# 214 OUT-OF-STATE TRAVEL BY SCHOOL BOARD MEMBERS

## I. PURPOSE

The purpose of this policy is to control out-of-state travel by School Board members as required by law.

## II. GENERAL STATEMENT OF POLICY

School Board members have an obligation to become informed on the proper duties and functions of a School Board member, to become familiar with issues that may affect the school district, to acquire a basic understanding of school finance and budgeting, and to acquire sufficient knowledge to comply with federal, state, and local laws, rules, regulations, and school district policies that relate to their functions as School Board members. Occasionally, it may be appropriate for School Board members to travel out of state to fulfill their obligations.

## III. APPROPRIATE TRAVEL

Travel outside the state is appropriate when the School Board finds it proper for School Board members to acquire knowledge and information necessary to allow them to carry out their responsibilities as School Board members. Travel to out-of-state meetings for which the member intends to seek reimbursement from the school district should be preapproved by the School Board.

## IV. REIMBURSABLE EXPENSES

Expenses to be reimbursed may include transportation, meals, lodging, registration fees, required materials, parking fees, tips, and other reasonable and necessary school district-related expenses.

## V. REIMBURSEMENT

A. Requests for reimbursement must be itemized on the official school district form and are to be submitted to the designated administrator. Receipts for lodging, commercial transportation,registration, and other reasonable and necessary expenses must be attached to the reimbursement form.
B. Automobile travel shall be reimbursed at the mileage rate set by the School Board. Commercial transportation shall reflect economy fares and shall be reimbursed only for the actual cost of the trip.
C. Amounts to be reimbursed shall be within the School Board's approved budget allocations, including attendance at workshops and conventions.

## VI. ESTABLISHMENT OF DIRECTIVES AND GUIDELINES

The superintendent shall develop a schedule of reimbursement rates for school district business expenses, including those expenses requiring advance approval and specific rates of reimbursement. The superintendent shall also develop directives and guidelines to address methods and times for submission of requests for reimbursement.

***Legal References:*** Minn. Stat. § 123B.09, Subd. 2 (School Board Member Training)
Minn. Stat. § 471.661 (Out-of-State Travel)
Minn. Stat. § 471.665 (Mileage Allowances)
Minn. Op. Atty. Gen. 1035 (Aug. 23, 1999) (Retreat Expenses)
Minn. Op. Atty. Gen. 161b-12 (Aug. 4, 1997) (Transportation Expenses)

**ADOPTED:** January 9, 2006
**AMENDED:** November 13, 2017
**AMENDED:** March 14, 2022
**AMENDED:** November 9, 2026
**LAST REVIEWED:** November 9, 2026

# 214 OUT-OF-STATE TRAVEL BY SCHOOL BOARD MEMBERS

## I. PURPOSE

The purpose of this policy is to control out-of-state travel by School Board members as required by law.

## II. GENERAL STATEMENT OF POLICY

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## III. APPROPRIATE TRAVEL

Travel outside the state is appropriate when the School Board finds it proper for School Board members to acquire knowledge and information necessary to allow them to carry out their responsibilities as School Board members. ~~Travel to regional or national meetings is presumed to fulfill this purpose~~. Travel to ~~other~~ out-of-state meetings for which the member intends to seek reimbursement from the school district should be preapproved by the School Board.

## IV. REIMBURSABLE EXPENSES

Expenses to be reimbursed may include transportation, meals, lodging, registration fees, required materials, parking fees, tips, and other reasonable and necessary school district-related expenses.

## V. REIMBURSEMENT

A. Requests for reimbursement must be itemized on the official school district form and are to be submitted to the designated administrator. Receipts for lodging, commercial transportation, registration, and other reasonable and necessary expenses must be attached to the reimbursement form.

B. Automobile travel shall be reimbursed at the mileage rate set by the School Board. Commercial transportation shall reflect economy fares and shall be reimbursed only for the actual cost of the trip.

C. Amounts to be reimbursed shall be within the School Board's approved budget allocations, including attendance at workshops and conventions.

## VI. ESTABLISHMENT OF DIRECTIVES AND GUIDELINES

The superintendent shall develop a schedule of reimbursement rates for school district business expenses, including those expenses requiring advance approval and specific rates of reimbursement. The superintendent shall also develop directives and guidelines to address methods and times for submission of requests for reimbursement.

***Legal References:*** Minn. Stat. § 123B.09, Subd. 2 (School Board Member Training)
Minn. Stat. § 471.661 (Out-of-State Travel)
Minn. Stat. § 471.665 (Mileage Allowances)
Minn. Op. Atty. Gen. 1035 (Aug. 23, 1999) (Retreat Expenses)
Minn. Op. Atty. Gen. 161b-12 (Aug. 4, 1997) (Transportation Expenses)

**ADOPTED:** January 9, 2006
**AMENDED:** November 13, 2017
**AMENDED:** March 14, 2022
**AMENDED:** November 9, 2026
**LAST REVIEWED:** November 9, 2026

# 220 SCHOOL BOARD MEMBER COMPENSATION AND REIMBURSEMENTS

## I. PURPOSE

The purpose of this policy is to affirm the authority of the School Board to fix a compensation rate and reimbursement rates for its members.

## II. GENERAL STATEMENT OF POLICY

A. State law provides that the School Board may fix a compensation rate for its members. The compensation of Board members may be adjusted annually at the first Organizational/Regular Board meeting of the new calendar year each January. The said adjustment will reflect the average compensation of like size and location districts. In addition, the School Board may consider compensation rates for Board officers, and for Special meetings that fall on non regularly scheduled meeting days.

## III. REIMBURSEMENTS

A. The school district will reimburse the necessary expenses of all School Board members who attend meetings and conventions pertaining to school activities and the objective of the school board, within the approved policy and budget allocations of the school district relating to the reimbursement of expenses involving the attendance at workshops and conventions. Please reference Policy 717 Expenses Reimbursements and the accompanying regulations for further details.

**ADOPTED:** August 13, 1968
**AMENDED:** September 9, 1985
**AMENDED:** August 9, 1993
**AMENDED:** August 19, 1996
**AMENDED:** November 8, 2004
**AMENDED:** January 14, 2008
**AMENDED:** November 13, 2017
**AMENDED:** March 14, 2022
**AMENDED:** November 9, 2026
**LAST REVIEWED:** November 9, 2026

# 220 SCHOOL BOARD MEMBER COMPENSATION AND REIMBURSEMENTS

## I. PURPOSE

The purpose of this policy is to affirm the authority of the School Board to fix a compensation rate and reimbursement procedures for its members.

## II. GENERAL STATEMENT OF POLICY

A. State law provides that the School Board may fix a compensation rate for its members. The compensation of Board members may be adjusted annually at the first Organizational/Regular Board meeting of the new calendar year each January. The said adjustment will reflect the average compensation of like size and location districts. In addition, the School Board may consider compensation rates for Board officers, and for Special meetings that fall on non regularly scheduled meeting days.

~~B. The members of the School Board may be reimbursed for expenses incurred in performance of Board functions according to rates established by the Board for school employees (reference Board Policy 717: Expense Reimbursements and the accompanying regulations for further details).~~

## III. REIMBURSEMENTS

A. The school district will reimburse the necessary expenses of all School Board members who attend meetings and conventions pertaining to school activities and the objective of the school board, within the approved policy and budget allocations of the school district relating to the reimbursement of expenses involving the attendance at workshops and conventions. Please reference Policy 717 Expenses Reimbursements and the accompanying regulations for further details.

**ADOPTED:** August 13, 1968
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**AMENDED:** August 9, 1993
**AMENDED:** August 19, 1996
**AMENDED:** November 8, 2004
**AMENDED:** January 14, 2008
**AMENDED:** November 13, 2017
**AMENDED:** March 14, 2022
**AMENDED:** November 9, 2026
**LAST REVIEWED:** November 9, 2026

# 625 ARTIFICIAL INTELLIGENCE RESPONSIBLE USE POLICY

## I. PURPOSE

The purpose of this policy is to set forth principles and guidelines for the responsible, ethical, and transparent use of Artificial Intelligence (AI) within the school district. This policy seeks to provide guidance for the responsible use of artificial intelligence tools to support teaching, learning, and district operations by establishing the safeguards and guardrails necessary to uphold academic integrity, protect privacy, and ensure appropriate access for students and staff.

## II. GENERAL STATEMENT OF POLICY

The school district recognizes that the use of AI can, when used appropriately, enhance student learning by providing new and creative ways to support learning, aiding independent research, curiosity, critical thinking, and problem-solving. The school district also recognizes the limitations, biases, harm and potential for misuse of AI.

The school district supports AI use as an augmentative tool rather than as an autonomous decision-maker. Human intelligence and Human-AI-Human (H-AI-H) protocols must drive the educational process, ensuring that AI supports education while humans remain fundamentally accountable for decisions and outcomes.

In making decisions regarding student, employee, parent, and community access to and integration of Artificial Intelligence, the school district considers its own stated educational mission, goals, and objectives.

## III. AUTHORIZATION OF USE

1. **Staff and Student Instructional Authorization:** The school district authorizes staff members to use and permit students to use district-approved AI tools for ethical and legal purposes as a supplemental tool to support and expand classroom instruction, facilitate personalized learning opportunities, and increase educational opportunities, in accordance with the terms of this policy, Technology Use Policy and regulation, as well as other associated regulations.
2. **Staff Operational Authorization:** The school district authorizes staff to use district-approved AI tools to fulfill their work responsibilities, consistent with federal and state law, school district policies, and operational constraints.
3. **Property Control:** The school district technology system, including any district-provisioned or managed AI platforms, remains the exclusive property of the Wayzata School District. At no time does the District relinquish its exclusive control of electronic technologies, and inappropriate use may result in the limitation or revocation of access.

## IV. IMPLEMENTATION & DELEGATION OF AUTHORITY

The School Board directs the superintendent or designee to establish administrative regulations, procedures, user agreements, instructional models, and guardrails, and to solicit feedback from the established Teaching and Learning and Technology committees that include community and School Board representation.

The school district's Technology Use policies (Policy 631 and 631-R) serve as the baseline for all digital usage and any use of AI tools must comply with the guidelines and restrictions outlined in those policies.

## V. POLICY REVIEW

Because of the rapid technological advancements and changes in the development of Artificial Intelligence, the School Board shall conduct an annual review of this policy.

**ADOPTED:** [Date]

**REVISED:** [Date]

# 625-R ARTIFICIAL INTELLIGENCE RESPONSIBLE USE REGULATIONS

## I. GENERAL USE REGULATIONS

Artificial intelligence (AI) language models can assist with various tasks from teaching and learning, to writing support, to data analysis. School district staff who have access to AI tools should understand underlying behaviors and the potential benefits and limitations associated with use.

Staff and students are authorized to use AI ethically and legally as a supplemental tool to support instruction, personalize learning, and expand educational opportunities, subject to district guidelines. Staff members are authorized to utilize AI to assist with their professional responsibilities, provided all use complies with federal and state laws, as well as established school district policies.

1. The school district supports AI use as an augmentative tool rather than as an autonomous decision-maker. The school district recognizes that human intelligence and H-AI-H protocols should drive the educational process, with AI supporting education and humans remaining accountable for decisions and outcomes
2. The school district supports use of AI in ways that uphold academic integrity and foster student critical thinking and original work.
3. The school district supports use of AI to enhance administrative operations and efficiency.
4. Student and staff use of AI shall be transparent and responsible. Appropriate attribution shall be provided.
5. The superintendent or designee will implement and regularly review privacy controls and safety features to protect student, staff, and school district data associated with approved use of AI.
6. The school district supports and promotes fair access to approved AI tools and will strive to ensure appropriate access for all students and staff.
7. The school district will provide guidance to mitigate the potential for bias and misinformation and will hold students and staff accountable for inappropriate or unacceptable use of AI.
8. These regulations apply to all AI use by students and staff regardless of whether the use occurs on school district property, at school district events and activities, or off campus when a nexus to the school district's educational environment exists. Student AI use must be consistent with school district policies on use of cell phones, personal electronic devices, wearable AI devices, and the internet.

## II. DEFINITIONS

Definitions of key terms—including Artificial Intelligence (AI), Generative Artificial Intelligence, closed and publicly available AI tools, confidential data, personally identifiable information (PII), and school district-approved AI tools—shall be reviewed and updated as needed to ensure alignment with current technology, legal standards, and school district practices. The school district will provide accessible explanations and examples to support understanding among all stakeholders.

Artificial intelligence in a school district is a category of computer-based systems that analyze data and recognize patterns to support teaching, learning, and administrative operations, for the purpose of assisting human decision-making, within educational and legal constraints, and excluding the replacement of professional judgment or human accountability.

The following definitions shall be used in implementing the Artificial Intelligence Use Regulations:

1. **Artificial Intelligence (AI):** A category of computer-based systems that analyze data and recognize patterns to support teaching, learning, and administrative operations, for the purpose of assisting human decision-making, within educational and legal constraints, and excluding the replacement of professional judgment or human accountability.
2. **Agentic AI:** AI systems capable of undertaking multistep actions autonomously, such as web browsing, code execution, interaction with other software, and rendering sequential decisions, without human intervention at each step.
3. **Confidential Data/Information**: Information that the school district is prohibited by law, policy, regulation, or contract from disclosing, or that may be disclosed only under limited circumstances. Confidential data includes, but

is not limited to, personally identifiable information about students or employees; student education records; personnel data; medical or health information; and information contained in an Individualized Education Program (IEP), Section 504 Plan, or other protected school district record.

4. **Closed AI Tool**: An AI tool that is accessible only to authorized school district users and operates within a controlled environment governed by a formal school district agreement. Access restrictions alone do not authorize users to enter confidential, private, personally identifiable, or sensitive information into the tool. Such information may be entered only when expressly authorized by the school district.
5. **Generative Artificial Intelligence (GenAI):** Computer-based systems that generate new content, such as text, images, audio, video, or data analysis—in response to prompts (e.g., ChatGPT, Claude, Google Gemini, Microsoft Copilot).
6. **Generative AI Chatbots:** A chatbot with generative AI capabilities that uses large language models (LLMs) and machine learning to simulate natural, human-like conversations and generate content, code, or images in real time. Examples include ChatGPT, Claude, Google Gemini, Meta AI, Microsoft Copilot. It is possible that AI programs, including Generative AI Chatbots, may "hallucinate" (create information that is not true, misleading, or nonsensical).
7. **Human-AI-Human Model (H-AI-H):** A decision-making framework in K-12 education requiring human judgment at the initiation and human accountability at the conclusion of AI-assisted processes, ensuring AI serves strictly as an augmentative tool.
8. **Personally Identifiable Information (PII)**: Information that can be used, either alone or in combination with other information, to identify, distinguish, locate, or trace a specific individual. PII includes, but is not limited to, a person's name; the names of parents or family members; home address; email address; telephone number; Social Security number; student or employee identification number; biometric record; date or place of birth; financial or medical information; likeness; voice; and other direct or indirect identifiers that would allow a reasonable person to identify the individual with reasonable certainty.
9. **Publicly Available AI Tool**: An AI tool generally available for public or consumer use and not governed by a formal school district agreement. Users should assume that information entered into a publicly available AI tool may be retained, reviewed, disclosed, or used to train or improve the tool. Confidential, private, personally identifiable, proprietary, or sensitive information shall not be entered into a publicly available AI tool.
10. **Synthetic Media / Deep Fake:** Digital content in a media format (including text, images, video, and audio) created in part or wholly through the use of AI, or realistic technological representations of speech or conduct that depict an individual who did not engage in such speech or conduct.
11. **Voice Cloning:** The use of AI to create a digital replica of another person's voice through the use of recorded audio samples.
12. **School District-Approved AI Tool:** Any AI platform, software component, or application that has been formally vetted, reviewed, and authorized by the school district.

Note: Technical definitions regarding general computer networks, hardware, and mobile devices are incorporated by reference from Technology Policy 631-R.

## III. AGE-BASED GUIDING PRINCIPLES

The school district recognizes that a student's age is a key consideration in determining appropriate AI interaction. The school district establishes the following developmental framework for instructional integration:

1. **Kindergarten through Grade 5:** Only highly restricted, teacher-mediated AI interactions are permitted. The core educational focus is on the conceptual understanding of AI. Individual student use of technology tools and limitations remain governed by Technology Policy 631 and 631-R.
2. **Grades 6 through 8:** Structured introduction to approved AI tools together with appropriate district guardrails. Instruction will address critical thinking about AI outputs and digital citizenship.
3. **Grades 9 through 12:** Centers upon broader AI access accompanied by clear accountability expectations, preparing students for AI-integrated postsecondary and workforce environments, alongside advanced AI literacy and model mechanics.

## IV. RESPONSIBILITIES AND ACCEPTABLE USE

### A. Superintendent and District Administration

The superintendent or designated administrators shall:

1. Identify appropriate use of AI by staff and students in alignment with Balanced Technology Framework, including but not restricted to instructional and curricular integration, staff use of AI, and AI use in administrative tasks.
2. Provide training, when appropriate, on AI literacy and ethical use, including responsible and appropriate use of district-approved AI tools.
3. Review and maintain the list of School District-Approved AI Tools for student and staff use.
4. Regularly review and implement privacy controls, cybersecurity parameters, and safety filters to protect student, staff, and school district data associated with approved use of AI. Ensure that AI use complies with the Family Educational Rights and Privacy Act (FERPA), the Children's Online Privacy Protection Act (COPPA), and other federal and state laws.
5. Establish safeguards for consequential decisions involving students. AI-generated information or recommendations shall not serve as the sole basis for decisions involving student discipline, grading, placement, eligibility for services or programs, behavioral assessment, or other decisions that may significantly affect a student's educational experience. Any such decision must include meaningful review and independent professional judgment by an authorized school district employee.
6. When AI materially contributes to a consequential decision affecting a student, the school district shall provide appropriate transparency regarding the role of AI in the decision. A student or parent/guardian may request review of the decision by an authorized school district employee who will evaluate the relevant information and exercise independent professional judgment.
7. AI-assisted surveillance, facial recognition, behavioral monitoring, risk assessment, or similar technologies may not be implemented unless they have been formally reviewed and approved to ensure a clearly defined educational, safety, or operational purpose.
8. Information generated by an AI-assisted surveillance or behavioral monitoring tool shall not serve as the sole basis for disciplinary action or another consequential decision affecting a student. An authorized school district employee must review and independently verify relevant information before action is taken.

### B. Building Principals

School building principals or their designees shall serve as building-level coordinators for AI implementation, oversee building-level training, and handle reports of AI misuse or academic dishonesty.

### C. District Staff

Staff may use school district-approved AI tools to enhance educational experiences, provided all use complies with applicable laws and school district policies. Staff are responsible for guiding and supervising student use, setting clear expectations, and ensuring proper attribution. Staff shall evaluate whether AI is instructionally appropriate, accurate, reliable, and standards-aligned before using it.

Any use of AI in the classroom or on class assignments must align with the teachers' instructions and use expectations. Teachers will provide direction when students are authorized to use AI in an assignment. Teachers will direct student use of AI, ensuring that it aligns with the school district guidelines and policies, including the school district's approved AI tools.

Staff shall:

1. Educate themselves about AI literacy, ethical constraints, and participate in district-mandated cybersecurity and AI awareness training.
2. Consult AI for ideas, outlines, and other methods to enhance students' educational experience, such as supplementing lesson plans, providing differentiated or personalized instruction, and aiding in curriculum development.
3. Model and teach students acceptable use, proper attribution, fact-checking, and risk identification regarding AI

output.
4. Supervise student use of AI in the classroom, ensuring it aligns strictly with specific assignment parameters and approved tools.
5. Implement the H-AI-H model, maintaining absolute professional responsibility and human oversight for instructional delivery, student behavioral assessments, and grading.
6. Use AI to assist with work responsibilities, improve efficiency, and support students and their families, staff, and the school district, consistent with district policies and regulations.

### D. Students

Students using the District System or utilizing district-approved AI tools in connection with schoolwork shall read, understand, and abide by these regulations, utilizing approved AI tools for educational purposes only under the explicit direction of a teacher. Students may use school district-approved AI tools for educational purposes only as directed by teachers and in compliance with assignment guidelines. All AI-generated content must be verified and properly cited. Students are prohibited from inputting personal, confidential, or sensitive information into AI tools, whether such information is about themselves or others. Violations will be addressed according to the Student Discipline Policy, with corrective action and support provided as needed.

1. When authorized by the teacher, students may use district-approved AI tools to help them explore and explain academic concepts, brainstorm ideas, and seek feedback on ideas or drafts.
2. Students shall verify AI-generated information using reliable sources such as textbooks, scientific papers, or reputable educational websites.
3. Students shall indicate AI use on assignments as required by the teacher and the assignment.

### E. Parents/Guardians

Parents and guardians are responsible for reviewing AI literacy and safety concepts with their students, and partnering with the district to guide technology choices when students access district systems from home.

## V. INSTRUCTIONAL GUIDELINES & ACADEMIC INTEGRITY

1. **Permitted Discretionary Use:** When explicitly authorized by the instructor, students may use approved AI tools to explore concepts, brainstorm research pathways, or receive structural feedback on drafts. Student use of approved AI tools is in alignment with H-AI-H protocols and the Balanced Technology Framework guidelines.
2. **Verification Mandate:** Students must independently fact-check and verify AI-generated information using reliable, authenticated sources (e.g., textbooks, academic databases) due to the documented risk of AI "hallucinations" or mistakes.
3. **AI Misuse Investigations:** Instructors who suspect a violation of academic integrity involving AI shall first conduct an educational conversation with the student. If further investigation is required, staff must consult building administration.

**AI Detection Tool Constraints:** AI detection software exhibits high false-positive rates and may disproportionately flag students with specific and unique writing styles. Consequently, AI detection tools must be independently validated before use and **shall not** serve as the sole basis or definitive evidence for disciplinary action or a finding of policy violation.

## VI. STUDENT WELL BEING AND AI

The school district recognizes that excessive or inappropriate interaction with AI systems, particularly conversational AI tools, may negatively affect student well-being. The school district will provide age-appropriate guidance to students and relevant training or resources to counselors, teachers, administrators, and other staff regarding potential concerns, including:

- Unhealthy reliance on AI tools or chatbots.
- Parasocial or emotional relationships with AI systems.
- Overreliance on AI for emotional support, personal decision-making, or social interaction.

- AI-generated content that encourages self-harm, violence, exploitation, unsafe behavior, or other threats to student welfare.

Staff who become aware of a potential student well-being or safety concern involving AI shall follow established school district student-support, mental-health, safety, and mandatory-reporting procedures. AI tools shall not replace appropriate support from parents/guardians, educators, counselors, licensed professionals, or emergency services.

## VII. UNACCEPTABLE AND PROHIBITED AI USES

While not an exhaustive list, the following applications of Artificial Intelligence are strictly prohibited across all users:

1. **Academic Dishonesty and Plagiarism:** Submitting AI-generated content or content significantly assisted by AI as original work without explicit teacher authorization and proper attribution.
2. **Prohibited Material Generation:** Utilizing AI tools to create, access, display, or distribute harmful, threatening, obscene, disruptive, or sexually explicit language, text, images, audio, or video. This includes any deep fakes, synthetic media, voice cloning, or similar content, including creating content in the likeness of another without explicit consent and in accordance with all laws, statutes, and district policies and regulations.
3. **Harassment and Bullying:** Engaging in cyberbullying, harassment, discrimination, personal attacks, or disparagement of others through AI-generated text or media, in alignment with *Policy 528 (Bullying Prohibition)*.
4. **Unauthorized Synthetic Media:** Utilizing AI to create deep fakes, voice cloning, or nonconsensual synthetic media targeting students, staff, or community members. Staff and students shall not create synthetic representations of another individual without explicit, legally permissible consent.
5. **Data Protection Infringement:** Uploading, inputting, or feeding confidential, proprietary, private, or sensitive information into an open or consumer AI tool. Examples include, but are not limited to, passwords, names, likeness, Social Security numbers, credit card or bank information, personnel materials, details from IEPs, Section 504 Plans, or medical records.

## VIII. DATA AND ARTIFICIAL INTELLIGENCE

All data use involving AI must comply with state and federal laws, including FERPA, IDEA, CIPA, and COPPA, as well as school district regulations and acceptable use policies. The district will train staff and students on data stewardship and privacy, conduct annual reviews of data safeguards, and evaluate technology changes for security impacts. Users must assume that consumer AI products make data public unless an explicit official agreement with the school district governs it.

## IX. AI VENDOR AGREEMENTS AND CONTRACTUAL SAFEGUARDS

Any commercial AI or educational technology that embeds AI components procured by Independent School District 284 must execute a formal contract that ensures appropriate security safeguards.

### A. Procurement and Evaluation

The School District, in consultation with legal counsel, shall establish an AI technology evaluation and procurement process. Evaluation criteria must include data handling, model transparency, bias auditing, accessibility compliance, and federal/state privacy compliance (including FERPA/COPPA). Educational technology vendors must disclose any embedded AI components.

### B. Contractual Safeguards:

Any commercial AI technology procured by Independent School District 284 must execute a formal contract that explicitly:

1. Establishes clear district ownership of user-generated content and prohibits broad vendor rights to district data.
2. Strictly prohibits the use of student or employee data for model training or refinement.
3. Guarantees data deletion rights, explicit breach notification terms, and clear data residency mapping.
4. Addresses district rights if the vendor alters terms of service, is acquired, or ceases operations.

### C. User Compliance

Users of district-provided AI technologies must comply with vendor licensing agreements. Violations may result in loss of access and disciplinary action.

## X. AI AND RECORDS RETENTION

An electronic document, data output, or communication log created, received, or maintained through an AI system constitutes a school district record when it documents an official action, policy, or operation, or is relied upon in making an educational, administrative, or financial decision. Such data shall be preserved and managed in accordance with the district's established Records Retention Schedule.

## XI. INCIDENT RESPONSE AND DISCIPLINARY ACTIONS

1. **Reporting:** Staff and students who encounter unsafe AI practices, data exposures, or targeted synthetic media shall immediately notify the appropriate staff, including but not limited to the building principal or tech administration.
2. **Incident Review and Response:** Staff shall integrate AI-specific protocols, including clear escalation paths, evidence preservation, and post-incident reviews, into existing district incident response frameworks to address technology and/or AI related incidents including, but not limited to, automated cheating at scale, data breaches, or deep-fake exploitation.
3. **Consequences for Misuse:** Student violations will be addressed in accordance with the Student Discipline Policy (502 and 502-R). Corrective actions may result in the temporary or permanent revocation of AI privileges, academic grading adjustments, or further disciplinary action, depending on the severity.

## XII. NOTICE

The school district will inform staff, students, parents, and guardians about AI use in the school district, including any significant changes.

## XIII. REVIEW

With input from students and appropriate staff, the superintendent or designee will regularly review AI use and procedures to enhance safety, security, and privacy, adapt to evolving technologies, and recommend relevant updates to the school board

**Legal References:**
Minn. Stat. § 13.02 (Definitions)
Minn. Stat. § 13.03 (Access to Government Data)
Minn. Stat. § 13.05 (Duties of Responsible Authority)
Minn. Stat. § 13.32 (Educational Data)
Minn. Stat. § 604.32 (Cause of Action for Nonconsensual Dissemination of a Deep Fake Depicting Intimate Parts or Sexual Acts)
Minn. Stat. § 609.771 (Use of Deep Fake Technology to Influence Election)
Minn. Stat. § 617.262 (Nonconsensual Dissemination of a Deep Fake Depicting Intimate Parts or Sexual Acts)
15 U.S.C. §§ 6501-6506 (Children's Online Privacy Protection Act)
18 U.S.C. §§ 2510-2523 (Electronic Communications Privacy Act)
18 U.S.C. §§ 2701-2713 (Stored Communications Act)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
20 U.S.C. § 1232h (Protection of Pupil Rights Amendment)
20 U.S.C. §§ 1400-1419 (Individuals with Disabilities Education Act)
29 U.S.C. § 701 et seq. (Rehabilitation Act of 1973)
42 U.S.C. § 2000e et seq. (Title VII of the Civil Rights Act)
42 U.S.C. § 12101 et seq. (Americans with Disabilities Act)
34 C.F.R. Part 99 (Family Educational Rights and Privacy Act)



**Cross References:** Policy 403: Harassment and Violence

Policy 418 and 418-R: Public and Private Personnel Data
Policy 421: Employee Publications, Instructional Materials, Copyright and Patent Ownership
Policy 524.5: Personal Electronic Communication
Policy 502 and 502-R: Student Discipline
Policy 511 and 511-R: Student Records
Policy 528: Bullying Prohibition
Policy 532 and 532-R: Equal Educational Opportunity
Policy 603: Instructional Goals
Policy 613 and 613-R: Instructional Material Review Selection and Use
Policy 631 and 631-R: Technology Use

# 2026-27 School Year Financial Report Analysis

## For the Month Ended September 30, 2026

WAYZATA PUBLIC SCHOOLS

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 three fiscal months of the FY 2026-27. The first few months of the fiscal year are always tough to get a good picture of where things are at. This is because much of our aid is metered and comes in as the year goes on. State Aid revenues as well as other revenues are close in line with prior years. As expected Property Tax revenues have not been received yet. Food Service and Community Education Revenue is also in line with the previous fiscal year for the same time period, with Community Education seeing a slight increase.

### Statement of Expenditures Analysis

This analysis reflects actual expenditures and does not include outstanding encumbrances along with only representing the three month of the FY 2026-27. Overall expenditures are relatively similar to prior years percentage wise for the General Fund and the overall budget. Salaries and benefits in line with previous fiscal years for this time period. 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. For Food Service and Community Education there are slight decreases to expenditures as compared to previous years.

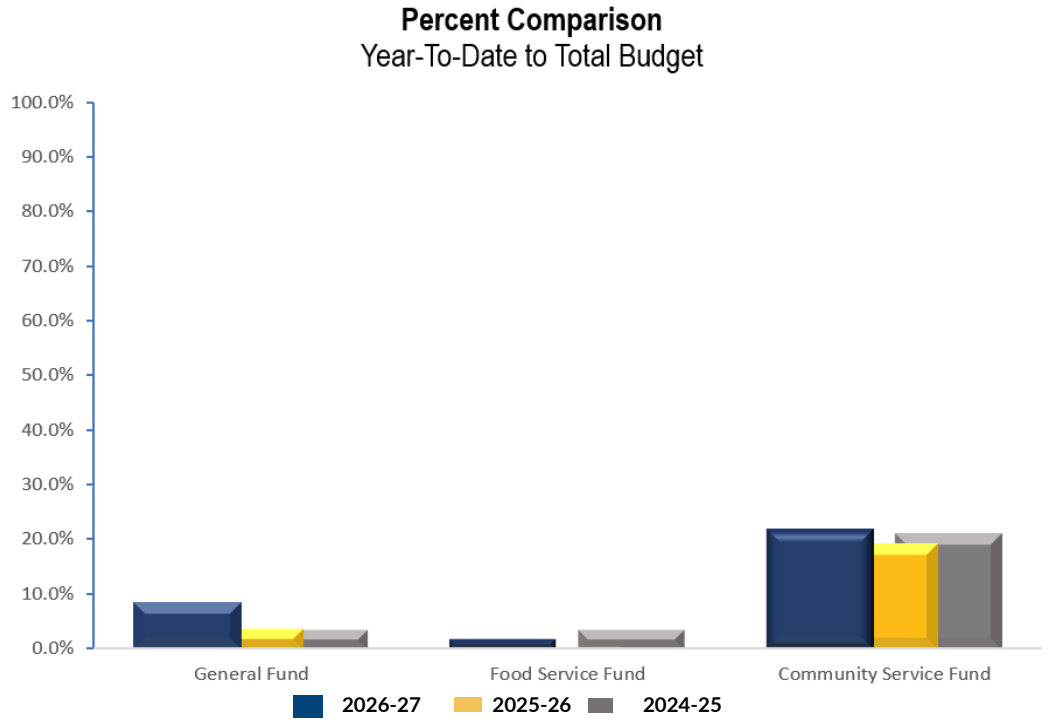
# 2026-27 School Year Statement of Revenues

## For the Month Ended September 30, 2026

WAYZATA PUBLIC SCHOOLS

Excellence. For each and every student.

| Fund | 2026-27 Budget | 2026-27 Actuals | Year-to-Date % of Budget 2026-27 | 2025-26 | 2024-25 |
|---|---|---|---|---|---|
| **General Fund** | | | | | |
| Property Taxes | $ 81,113,633 | $ - | 0.0% | 0.0% | 0.0% |
| State Aids | 158,923,443 | 18,894,073 | 11.9% | 12.4% | 12.5% |
| Federal Aids | 3,545,761 | 151,183 | 4.3% | 0.0% | 0.0% |
| Miscellaneous Local Revenue | 6,760,092 | 2,026,244 | 30.0% | 25.2% | 23.1% |
| Other Financing Sources | - | - | - | - | - |
| Total General Fund Revenue | $ 250,342,929 | $ 21,071,499 | 8.4% | 3.6% | 3.5% |
| Food Service Fund | 10,924,774 | 203,917 | 1.9% | 0.4% | 3.5% |
| Community Service Fund | 17,288,838 | 3,751,972 | 21.7% | 19.1% | 20.9% |
| Debt Service Fund | 20,067,062 | 3,380 | 0.0% | 0.0% | 0.0% |
| Construction Fund | - | 102,260,930 | - | - | - |
| **Total Revenue All Funds** | **$ 298,623,603** | **$ 127,291,698** | **8.4%** | **4.2%** | **4.3%** |

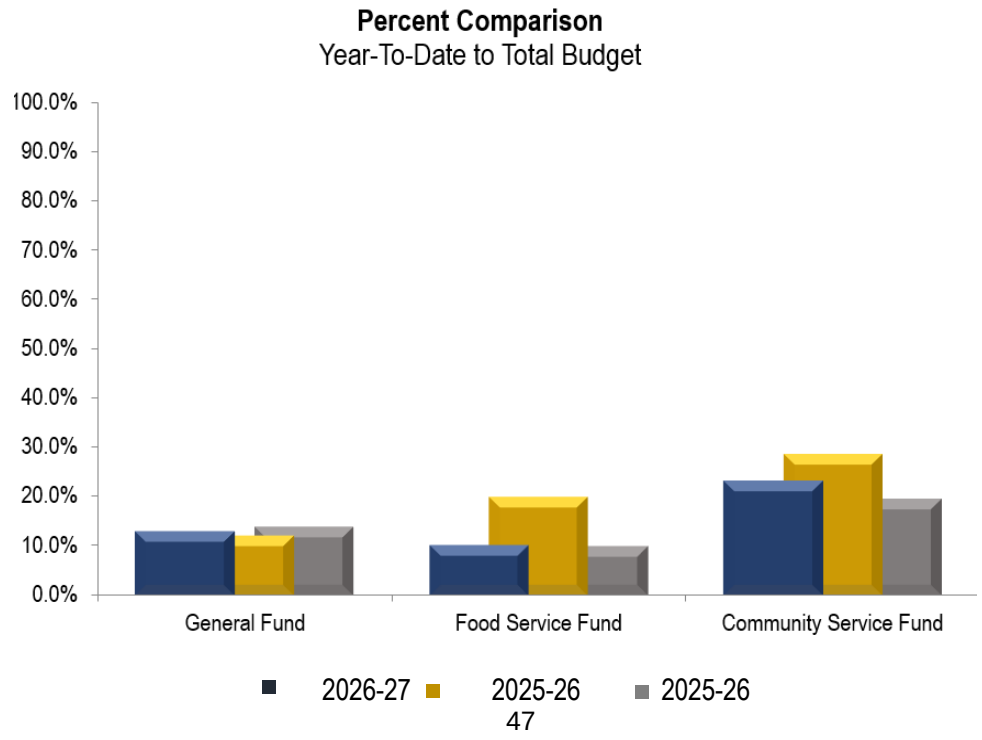


# 2026-27 School Year
# Statement of Expenditures
## For the Month Ended September 30, 2026

WAYZATA PUBLIC SCHOOLS

Excellence. For each and every student.

| Fund | 2026-27 Budget | 2026-27 Actuals | Year-to-Date % of Budget 2026-27 | 2025-26 | 2024-25 |
|---|---|---|---|---|---|
| General Fund | | | | | |
| Salaries | $ 132,037,389 | 14,768,414 | 11.2% | 10.5% | 11.6% |
| Benefits | 52,060,489 | 5,323,291 | 10.2% | 10.4% | 9.5% |
| Purchased Services | 36,319,347 | 4,529,199 | 12.5% | 11.1% | 16.1% |
| Supplies & Materials | 9,639,125 | 3,510,399 | 36.4% | 36.6% | 46.1% |
| Capital Expenditures | 20,697,183 | 4,558,181 | 22.0% | 19.3% | 23.3% |
| Other Expenditures | 1,131,636 | 185,134 | 16.4% | 9.9% | 6.3% |
| Total General Fund Expenditures | $ 251,885,169 | $ 32,874,618 | 13.1% | 12.2% | 13.9% |
| Food Service Fund | 10,869,017 | 1,107,930 | 10.2% | 20.0% | 9.9% |
| Community Service Fund | 16,772,276 | 3,885,235 | 23.2% | 28.6% | 19.4% |
| Debt Service Fund | 19,205,132 | 2,300,433 | 12.0% | 14.2% | 16.5% |
| Construction Fund | 1,532,300 | 1,551,928 | - | - | - |
| **Total Expenditures All Funds** | **$ 300,263,894** | **$ 41,720,144** | **13.9%** | **13.9%** | **14.5%** |



# 2026-27 School Year Financial Report Analysis

## For the Month Ended September 30, 2026

WAYZATA PUBLIC SCHOOLS

Excellence. For each and every student.

**General Fund:**

| Investment Held At | Type of Investment | Purchase Date | Maturity Date | Investment Cost | Maturity Amount | Yield |
|---|---|---|---|---|---|---|
| PMA/MN Trust | Money Market | N/A | NOW | N/A | $ 123,625 | 3.61% |
| MSDLAF+ Liquid | Money Market | N/A | NOW | N/A | $ 6,776,315 | 3.60% |
| MSDLAF+ Max | Money Market | N/A | NOW | N/A | $ 61,763,737 | 3.71% |
| | | | **Total General Fund** | **$ -** | **$ 68,663,678** | |

**Alternative Facilities Bonds:**

| Investment Held At | Type of Investment | Purchase Date | Maturity Date | Investment Cost | Maturity Amount | Yield |
|---|---|---|---|---|---|---|
| MSDLAF+ Liquid | Money Market | N/A | NOW | N/A | $ 0 | 3.60% |
| MSDLAF+ Max | Money Market | N/A | NOW | N/A | $ 526,017 | 3.71% |
| | | | **Total Alternative Facilities Bonds** | **$ -** | **$ 526,017** | |

**Capital Facilities Bonds, Series 2025A:**

| Investment Held At | Type of Investment | Purchase Date | Maturity Date | Investment Cost | Maturity Amount | Yield |
|---|---|---|---|---|---|---|
| Ehlers Investment Partners | Money Market | N/A | NOW | N/A | $ 28,810 | 3.63% |
| Ehlers Investment Partners | Treasury Bond | N/A | NOW | N/A | $ 2,225,490 | N/A |
| | | | **Total Capital Facilities 2025A Bond:** | **$ -** | **$ 2,248,042** | |

**General Obligation School Building Bonds, Series 2026B:**

| Investment Held At | Type of Investment | Purchase Date | Maturity Date | Investment Cost | Maturity Amount | Yield |
|---|---|---|---|---|---|---|
| Ehlers Investment Partners | Treasury Bond | N/A | NOW | N/A | $ 102,233,470 | N/A |
| | | | **Total General Obligation School Building Bonds, Series 2026B:** | **$ -** | **$ 102,233,470** | |

Agenda Item: _____

# BOARD OF EDUCATION

Regular Meeting – November 9, 2026

**AGENDA SECTION:** Administrative Reports and Recommendations – Finance & Operations

**ITEM:** Open Enrollment Non-Resident Agreement - FY 2027-28

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

## Resolution Providing for Open Enrollment Non-Resident Agreement for 2027-2028

According to Minnesota Statute 124D.03, Subdivision 2, a Board may, by resolution, limit the enrollment of non-resident pupils in its schools or programs according to this section to a number not less than the lesser of:

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

**Recommended Action**: **Approve the Resolution Providing for Open Enrollment Non-Resident Agreement for 2027-2028.**

Motion by: _____ ROLL CALL Passed: _____

Second by: _____ Failed: _____

Abstentions: _____

## RESOLUTION PROVIDING FOR OPEN ENROLLMENT NON-RESIDENT AGREEMENT FOR 2027-2028

WHEREAS, in accordance with Minnesota Statute 124D.03, Subdivision 2, a Board may, by resolution, limit the enrollment of non-resident pupils in its schools or programs according to this section to a number not less than the lesser of:

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

RECITAL, the administration recommends the following open enrollment guidelines for school year 2027-28:

1. Open enrollment in grades K-12 will account for a minimum of 1% of the grade level class size.
2. The district reserves the right to accept additional students up to a 2% districtwide cap, subject to building capacity. Priority will be granted to children of district staff and siblings of currently open enrolled students.
3. In accordance with state law, offer and accept enrollment to K-12 students with a currently enrolled sibling. The 2027-28 students will be placed at a school within their grade band that has anticipated capacity.
4. In accordance with state law, offer and accept enrollment to K-12 with a parent who is currently employed by the district. The 2027-28 students will be placed at a school within their grade band that has anticipated capacity.
5. If the required 1% per grade level open enrollment minimum is not met through sibling and employee priority placements, a lottery will be conducted to reach that threshold. If the district exercises its rights under item 2 of this section, the lottery may include additional students up to the 2% districtwide cap, subject to grade-level and building capacity.

WITNESS MY HAND officially as such a recording officer this 9th day of November 2026.



School District Clerk

# Student Representative Selection & Expectations

## Proposed framework for discussion

A clear, accessible selection process and well-defined expectations can help students participate meaningfully in Board governance.

# Purpose and guiding approach

Establish a process that is accessible, thoughtful and manageable for students and the district.

### Selection should

Use a brief application.

Keep application requirements broad.

Include administrative recommendations as part of the consideration.

Use a selection committee with both district and Board perspectives.

### Expectations should

Be clear before students are selected.

Support preparation and meaningful participation.

Recognize the time commitment involved.

Distinguish confirmed expectations from items still to be decided.

# Selection process

Proposed elements identified by the Ad Hoc Committee.

### Application

Brief application.

Keep requirements broad.

Avoid unnecessarily restrictive eligibility criteria at the outset.

### Administrative input

Administrative recommendations form part of the consideration.

Recommendations should inform—not replace—the selection process.

*The specific application questions and submission process remain to be developed.*

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# Selection committee

Proposed membership for consideration.

| | |
|---|---|
| **Superintendent** | **Included** |
| **High school Principal** | **Included** |
| **At least one School Board member** | **Included** |
| **Teacher** | **Possible additional member** |

*The committee's composition and decision-making process should be confirmed before applications are reviewed.*

# Expectations of selected students

Proposed participation expectations.

### Proposed expectations

Attend regular School Board meetings.

Attend pre-Board meetings with the Superintendent and a School Board member.

Receive the Superintendent’s email to School Board members containing the agendas.

### Still to be determined

Whether attendance at Board work sessions should also be expected.

How often pre-Board meetings will occur and how they will be scheduled.

How agenda materials and preparation support will be provided.

# How participation could be organised

A predictable sequence can help students prepare and contribute.

### Before the meeting

Receive the Superintendent's agenda email and relevant materials.

### Preparation

Meet with the Superintendent and a School Board member before the Board meeting.

### Board meeting

Attend regular School Board meetings and participate in the agreed manner.

### Ongoing

Gather student perspectives and bring relevant themes into Board discussions.

*The specific role, speaking opportunities and any confidentiality or public-meeting protocols should be addressed in the implementation framework.*

# Items to confirm before implementation

The committee has identified the core elements; several operating details remain open.

## Selection details

Select two student representatives from the student population
Application questions and timeline.

How administrative recommendations will be considered.

Whether a teacher will serve on the selection committee.

How the committee will reach and document its decision.

## Participation details

Whether work sessions are included.

Frequency and format of pre-Board meetings.

How students receive agendas and supporting materials.

Term length, attendance expectations and continuity arrangements.

# Student Representatives to the School Board

## Three models for Board consideration

Purpose: consider the structure that will best support meaningful student participation in Board governance.

# The Board’s direction

The resolution establishing the Ad Hoc Committee’s charge

*“Approve moving forward with exploring the establishment of student representatives to the school board and direct an Ad Hoc Committee, in collaboration with administration, to develop a proposed policy and implementation framework for future board consideration.”*

This presentation supports the committee’s charge by outlining three possible structures for Board consideration.

# Purpose and scope of this discussion

Consider the structure first; implementation details can be developed through the framework.

### The discussion is about

The overall structure for student participation

The role of direct representatives at Board meetings

Whether a Student Advisory Council adds value

How the three approaches differ

### The discussion is not yet about

Final selection criteria or application details

Final meeting and attendance expectations

Specific operating procedures or resource commitments

Final approval of a policy or implementation framework

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# Model A | Direct Student Representatives

A focused structure for direct participation in Board governance

## How it would work

Two students are selected directly from the student body.

They receive orientation, relevant materials and preparation. Representatives participate in designated Board meetings.

They make reasonable efforts to gather a range of student perspectives.

No separate Student Advisory Council is part of the initial model.

## Potential advantages

Direct relationship between students and the Board.

Focused initial structure with potentially lower coordination demands.

Potential for continuity and deeper governance experience. Possibly, the simplest of all three Models

## Considerations

A small number of students cannot represent every perspective.

Peer input and outreach need deliberate attention.

Selection, terms and participation details need to be defined.

# Model B | Student Advisory Council + Representatives

A broader student engagement structure with rotating Board participation

## How it would work

A Student Advisory Council is established, with membership and selection defined.

The Council selects two students to participate at the Board table by rotation.

The Council provides a broader forum for gathering and discussing student perspectives.

The district provides meeting coordination, orientation and support.

## Potential advantages

More students have a formal opportunity for participation and leadership.

The Council can provide a standing forum for peer input.

Creates an additional avenue for student engagement.

## Considerations

Likely requires additional meetings, coordination and staff support. Perhaps more complex than Model A

Rotating Board participants may have less continuity, and less opportunity to learn about governance.

The Council's membership, selection process and rotation need clear rules.

# Model C | Direct Representatives + Student Advisory Council

Two complementary pathways operating in parallel

## How it would work

Two students are selected directly to participate at the Board table.

A separate 15–20-member Student Advisory Council is established.

The Council provides broader student input to the Superintendent, the Board and the Direct student representatives.

The Council does not select, rotate or replace the direct Board representatives.

Both pathways have distinct but complementary purposes.

## Potential advantages

Combines direct Board participation with a broader student input structure.

Creates opportunities for a wider range of students to contribute.

Preserves continuity for the designated Board representatives.

## Considerations

Requires clear roles and communication between the two pathways.

Likely involves greater coordination and staff support.

The Council's composition, selection and operating structure need definition.

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# Comparing the three models

Each model offers a different balance of direct governance participation and broader engagement.

| Dimension | Model A | Model B | Model C |
|---|---|---|---|
| **Primary emphasis** | Direct Board participation | Council + rotating Board participation | Direct participation + broader input |
| **Board representatives** | 2 selected directly | Two selected by Council | 2 selected directly |
| **Student Advisory Council** | No initial Council | Central to the model | Separate 15–20-member Council |
| **Council's relationship** | Not applicable | Selects rotating Board reps | Operates separately; does not select reps |
| **Continuity** | Potentially stronger | Depends on rotation | Potentially strong for direct reps |
| **Coordination** | Likely lower | Likely higher | Likely highest of the three |

# Key advantages and considerations

The value of each model depends on its design and implementation.

## Model A

Direct access to Board discussions

Focused and potentially simpler to support

Requires intentional peer outreach

Smaller number of formal participants

## Model B

Broader formal student participation

Standing Council for student perspectives

Additional coordination and meetings

Rotation may affect continuity

## Model C

Direct representation plus wider input

Distinct pathways can complement each other

More complex to coordinate

Roles and feedback loops must be clear

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# Questions to guide Board discussion

Focus on the purpose and structure before resolving implementation details.

## Choice of model

Which model best supports meaningful student participation in Board governance?

What additional value would a Council provide beyond direct representatives and peer outreach?

How important are continuity and broader formal participation?

## Design considerations under any model

How will students be selected and supported?

How will representatives gather a range of student perspectives?

What meeting participation and preparation will be expected?

How will the approach be evaluated and refined?

# Board Direction and Next Steps

1. **Establish general consensus** on the preferred model, selection process and student expectations.

2. **Gather student feedback** through a session with 20–25 students, with up to three Board members present.

3. **Direct the Ad Hoc Committee** to incorporate the Board's direction and student feedback into the implementation framework, working with Administration.

4. **Resolve operational details** within the agreed direction, without separate Board discussions on each item.

5. **Return with the completed framework** for Board consideration and any formal action required.