



Excellence. For each and every student.

**BOARD OF EDUCATION**  
Regular Meeting - Monday, March 13, 2023 - 7:00 PM  
Wayzata City Hall  
600 Rice Street  
Wayzata, Minnesota 55391

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## **Minutes of Regular Meeting Meeting**

A Regular Meeting Meeting of the Board of Education of Wayzata Public Schools was held Monday, March 13, 2023, beginning at 7:00 PM in the Wayzata City Hall  
600 Rice Street  
Wayzata, Minnesota 55391.

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**Board of Education**  
Regular Meeting – March 13, 2023

**AGENDA SECTION:** Call to Order

**ITEM:** Roll Call Attendance

**COMMENTS BY:** Sarah Johansen, Board Chair

	<b>PRESENT</b>	<b>ABSENT</b>
Milind Sohoni	_____	_____
Linda Cohen	_____	_____
Heidi Kader	_____	_____
Bonita Lucky	_____	_____
Cheryl Polzin	_____	_____
Sheila Prior	_____	_____
Sarah Johansen	_____	_____
Chace Anderson, ex-officio	_____	_____



**Board of Education**  
Regular Meeting – March 13, 2023

**AGENDA SECTION:** Approval of Agenda and Consent Agenda Items

**ITEM:** Approval of Agenda and Consent Agenda Items

**COMMENTS BY:** Sarah Johansen, Board Chair

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

- A. Approval of Minutes
  - 1. Regular Meeting Minutes, February 13, 2023
  - 2. Special Regular Meeting Minutes, February 27, 2023
- B. Finance and Operations Services Recommendations
  - 1. Monthly Reports
    - i. Board Gifts- February 2023
    - ii. Check Report- February 2023
    - iii. Wire, EFT & ACH Report- January 2023
  - 2. P-Card Authorizations
  - 3. Construction Project- District Roof Rehabilitation #2
  - 4. Construction Project- District Roof Rehabilitation #3
  - 5. Construction Project- WMS Windows & Waterproofing
  - 6. Construction Project- PC LTFM Improvements
- C. Human Resource Recommendations
  - 1. Professional Leaves of Absence
  - 2. Monthly Recommendation

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

**Motion by:** \_\_\_\_\_

**ROLL CALL**

**Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_

**Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_



**Board of Education**  
Regular Meeting – March 13, 2023

**AGENDA SECTION:** Approval of Agenda and Consent Agenda Items

**ITEM:** Approval of Board Minutes

**COMMENTS BY:** Sarah Johansen, Board Clerk

Approve the minutes of the following meetings:

- February 13, 2023 Regular Meeting
- February 27, 2023 Special Regular Meeting

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

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_ **4** \_\_\_\_\_

Regular Meeting  
Monday, February 13, 2023 7:00 PM Central

Wayzata City Hall  
600 Rice Street  
Wayzata, Minnesota 55391

Linda Cohen: Present  
Sarah Johansen: Present  
Heidi Kader: Present  
Bonita Lucky: Present  
Cheryl Polzin: Present  
Sheila Prior: Present  
Milind Sohoni: Absent  
Present: 6, Absent: 1.

### 1. CALL TO ORDER/ROLL CALL

### 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

Approve the full agenda as presented, and the consent agenda items. This motion, made by Heidi Kader and seconded by Linda Cohen, Passed.

Milind Sohoni: Absent, Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye  
Aye: 6, Nay: 0, Absent: 1

#### 2.A. Approval of Minutes

#### 2.B. Finance and Operations Services

##### 2.B.1. Monthly Reports

2.B.1.i. Board Gifts- January 2023

2.B.1.ii. Check Report- January 2023

2.B.1.iii. Wire, EFT & ACH Report- December 2022

##### 2.B.2. EMS Mechanical Improvements

#### 2.C. Human Resource Services

##### 2.C.1. Monthly Recommendations

##### 2.C.2. University Agreements

2.C.2.i. University of Northwestern

2.C.2.ii. University of Wisconsin- Superior

### 3. REPORTS FROM ORGANIZATIONS

#### 3.A. Wayzata High School Student Council Representative

### 4. RECOGNITIONS

4.A. Employee of the Month

Congratulations to the Wayzata Public Schools Employees of the Month from Plymouth Creek Elementary School, Craig Junkermeier and Larysa Schulze.

4.B. Retiree Recognition

4.C. Emerging Conductor Award- Wayzata High School Choir Director, Eliza Lewis-O'Connor

4.D. Minnesota Assistant Principal of the Year Award by the Minnesota Association of Secondary School Principals (MASSP), Wayzata High School Associate Principal, Tyler Shepard

4.E. School Board Appreciation Month

**5. SCHOOL SPOTLIGHT PRESENTATION**

5.A. Plymouth Creek Elementary

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

**7. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**

7.A. Superintendent

7.A.1. Policy Reports

Motion to approve the listed policies on first reading, and waive second reading. This motion, made by Sheila Prior and seconded by Linda Cohen, Passed.

Milind Sohoni: Absent, Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye

Aye: 6, Nay: 0, Absent: 1

7.A.1.i. Policy 428/428R Mandated Reporting of Vulnerable Adults

7.A.1.ii. Policy 502/502R Student Discipline

7.A.1.iii. Policy 803/803R Crisis Management

7.A.1.iv. Policy 631/631R Technology Use

7.A.1.v. Policy 701 Establishment and Adoption of School District Budget

7.A.1.vi. Policy 702 Modification of School District Budget

7.A.1.vii. Policy 703 Annual Audit

7.A.1.viii. Policy 705 Investments

7.A.1.ix. Policy 709 Wayzata Education Fund (WEF)

7.B. Teaching and Learning

7.C. Finance and Operations Services

7.C.1. Quarterly Financial Reports

7.C.2. FY2022-23 Budget Revisions

Approve the revised budget for the fiscal year ending June 30, 2023. This motion, made by Bonita Lucky and seconded by Cheryl Polzin, Passed.

Milind Sohoni: Absent, Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye  
Aye: 6, Nay: 0, Absent: 1

#### 7.C.3. Community Facility Usage- Rental Rates

Approve and authorize the District administration to enforce the rental rates described in the enclosed attachment. This motion, made by Cheryl Polzin and seconded by Bonita Lucky, Passed.

Milind Sohoni: Absent, Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye  
Aye: 6, Nay: 0, Absent: 1

#### 7.D. Human Resource Services

### 8. OTHER BOARD ACTION

### 9. BOARD REPORTS

#### 10. ADJOURN

Call the meeting to a close at 8:17pm. This motion, made by Bonita Lucky and seconded by Linda Cohen, Passed.

Milind Sohoni: Absent, Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye  
Aye: 6, Nay: 0, Absent: 1

Special Regular Meeting  
Monday, February 27, 2023 5:00 PM Central

Wayzata Public Schools District Office  
210 County Road 101 North  
Plymouth, Minnesota 55447

Linda Cohen: Present  
Sarah Johansen: Present  
Heidi Kader: Present  
Bonita Lucky: Present  
Cheryl Polzin: Present  
Sheila Prior: Present  
Dr. Milind Sohoni: Present  
Present: 7.

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

**2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**

**3. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**

3.A. Teaching and Learning

3.A.1. Approval of the Achievement & Integration Plan  
Approve the FY24-26 Achievement & Integration Plan as presented in the attachment. This motion, made by Dr. Milind Sohoni and seconded by Linda Cohen, Passed.  
Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye, Dr. Milind Sohoni: Aye  
Aye: 7, Nay: 0

**4. ADJOURN**

Meeting called to a close at 7:11pm. This motion, made by Cheryl Polzin and seconded by Linda Cohen, Passed.  
Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye, Dr. Milind Sohoni: Aye  
Aye: 7, Nay: 0



**Board of Education**  
Regular Meeting – March 13, 2023

**AGENDA SECTION:** Approval of Agenda and Consent Agenda Items

**ITEM:** Finance and Operation Services Recommendations

**COMMENTS BY:** DeeDee Kahring, Executive Director of Finance and Operations

**Finance and Operations Recommendations**

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

**Monthly Bills**

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

**Acknowledgement of Contributions**

Minn. Stat. 465.03 - GIFTS TO MUNICIPALITIES.

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

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

**Motion by:** \_\_\_\_\_

**ROLL CALL**

**Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_

**Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_

# 2022-23 School Year Gifts & Bequests

For the Month Ended February 28, 2023



Excellence. For each and every student.

## Acknowledgment of Contributions:

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

Donated By	Purpose	Amount
Sunset Hill PTSA	Sunset Hill - PTSA Reimburs. For 1st GR. Children's Theatre Tickets	\$ 1,136.00
The Blackbaud Giving Fund	Sunset Hill - WF Employee Charitable Giving Program	\$ 20.00
Lislie Ostrem & Lois Marek	Wayzata High School - Support for Choir Program	\$ 250.00
Ebert Construction	Wayzata High School - CTE Showcase Sponsor	\$ 500.00
Wayzata High School PTO	Wayzata High School - To Fund A Need	\$ 1,000.00
Wayzata High School PTO	Wayzata High School Scholarship	\$ 2,000.00
Wayzata High School PTO	Wayzata High School - C.S.	\$ 1,000.00
Tolomatic	CTE Showcase Sponsorship	\$ 500.00
First Robotics	Wayzata High School - Robotics	\$ 2,000.00
Kimberly Lane PTA	Kimberly Lane - PTA Reimbursement - Music items	\$ 147.94
Kimberly Lane PTA	Kimberly Lane - PTA Reimbursement - Art and PE items	\$ 1,842.62
Kimberly Lane PTA	Kimberly Lane - PTA Reimbursement - PE Tumbling Mat Replacement	\$ 11,430.00
Target Corporation	Kimberly Lane - CyberGrant	\$ 10.00
Target Corporation	Kimberly Lane - CyberGrant	\$ 10.00
Greenwood PTA	Greenwood - To purchase classroom supplies	\$ 1,138.16
Casey's General Stores	Greenwood - To purchase classroom supplies	\$ 14.40
Blackbaud Giving Fund	Greenwood - To school supplies supplies	\$ 150.00
Blackbaud Giving Fund	Gleason Lake - Giving Fund	\$ 25.75
Target Corporation	Gleason Lake - Employee Giving Campaign	\$ 40.00
Wayzata Athletic Boosters	Funds raised by teams	\$ 181,814.00
Kimberly Lane PTA	Kimberly Lane - To Volunteer Club in appreciation for 2022 - 23 Volunteers	\$ 250.00
Eagle Brook Church	Wayzata High School - To Fund A Need	\$ 5,000.00
Tolomatic	Wayzata High School - Skills USA Sponsorship	\$ 500.00
Spectranetics LLC	Wayzata High School - Robotics Program WHS	\$ 5,000.00
Kade Williamson	Wayzata High School - CTE Showcase Sponsor	\$ 1,000.00
Boston Scientific	Central Middle School - Towards supplies and student scholarships	\$ 291.61
Emerson	Central Middle School - Towards supplies and student scholarships	\$ 300.00
Charities Aid Foundation	Central Middle School - Towards supplies and student scholarships	\$ 50.46
Box Tops For Education	Central Middle School - Towards supplies and student scholarships	\$ 51.40
PWC	Central Middle School - Towards supplies and student scholarships	\$ 10.00
Medtronic	Central Middle School - Towards supplies and student scholarships	\$ 282.40
Medtronic	Central Middle School - Towards supplies and student scholarships	\$ 150.00
Sunset Hill PTSA	Sunset Hill - Reimbursement for 2nd Gr. Stages Field Trip Bussing	\$ 373.60
Gleason Lake PTO	Gleason Lake - PTO Reimbursement - 1st Gr. Grant for Books	\$ 2,599.83
Gleason Lake PTO	Gleason Lake - PTO Reimb. - 5th Gr. Hyland Ski Field Trip Scholarships	\$ 34.00
Gleason Lake PTO	Gleason Lake - PTO Reimbursement - Kindergarten Supplies	\$ 631.35

<b>Donated By</b>	<b>Purpose</b>	<b>Amount</b>
Gleason Lake PTO	Gleason Lake - PTO Reimbursement - 1st Gr. The Works Scholarships	\$ 105.50
Gleason Lake PTO	Gleason Lake - PTO Reimb. - Subscription Grant	\$ 299.99
Gleason Lake PTO	Gleason Lake - PTO Reimbursement - Media Books	\$ 582.89
<b>Total Cash Donations</b>		<b>\$ 222,541.90</b>
<b>Total In-Kind Donations</b>		<b>\$ -</b>
<b>Total 2022-23 School Year Gifts and Donations*</b>		<b>\$ 222,541.90</b>

*\*Total amount for the 2021-22 school year reflects cash gifts and in-kind donations submitted for School Board approval in 2021-22.*

# 2022-23 School Year Check Report

For the Month Ended February 28, 2023



Excellence. For each and every student.

Check No.	Vendor	Description	Date	Amount
28969	EMPLOYERS MUTUAL CASUALTY INSURANCE	CLAIM# 1740658 NM	2/1/2023	544.50
28970	EMPLOYERS MUTUAL CASUALTY INSURANCE	CLAIM# 1740664 DK	2/1/2023	25,000.00
28975	EMPLOYERS MUTUAL CASUALTY INSURANCE	CLAIM# 1747657 AR/PR	2/1/2023	20,038.00
28975	EMPLOYERS MUTUAL CASUALTY INSURANCE	CLAIM# 1726784 KR	2/1/2023	25,000.00
28975	ALLEGRA MARKETING PRINT MAIL	A - HOCKEY POSTERS	2/1/2023	(388.04)
28975	BARR, JANELLE	REIMBURSEMENT	2/1/2023	104.00
28975	CARDINAL, MITCHEL	REIMBURSEMENT	2/1/2023	150.00
28975	ELMHIRST, DAVID	REIMBURSEMENT	2/1/2023	139.49
28975	FEIA, KARI	REIMBURSEMENT	2/1/2023	840.11
28975	HOLZ, JILL	REIMBURSEMENT	2/1/2023	134.28
28975	KOZLOVSKI, KIM	REIMBURSEMENT	2/1/2023	49.99
28975	LAUGEN, POLLY	REIMBURSEMENT	2/1/2023	89.40
28975	OLSON, ERICA	REIMBURSEMENT	2/1/2023	257.72
28975	RUZICKA, ASHLEY	REIMBURSEMENT	2/1/2023	20.63
28975	RUZICKA, ASHLEY	REIMBURSEMENT	2/1/2023	38.38
28975	SANDBERG, SHANNON	REIMBURSEMENT	2/1/2023	85.25
28975	SANDBERG, SHANNON	REIMBURSEMENT	2/1/2023	85.25
28975	SANDBERG, SHANNON	REIMBURSEMENT	2/1/2023	104.81
28975	SYKES, SCOTT	REIMBURSEMENT	2/1/2023	36.00
28975	TERRION, TONY	REIMBURSEMENT	2/1/2023	20.00
28975	ALLEGRA PRINT & IMAGING	A - HOCKEY YOUTH NIGHT POSTERS	2/2/2023	388.04
28975	ANCHOR PAPER COMPANY	CSF WAREHOUSE PASTEL AND COPY PAPER	2/2/2023	932.90
28975	BIO-RAD LABORATORIES-LIFE SCI GROUP	WHS AP LAB SUPPLIES	2/2/2023	284.28
28975	BIO-RAD LABORATORIES-LIFE SCI GROUP	WHS AP LAB SUPPLIES	2/2/2023	65.73
28975	BIO-RAD LABORATORIES-LIFE SCI GROUP	WHS AP LAB SUPPLIES	2/2/2023	836.17
28975	BSN SPORTS	A - BOYS BBALL SUPPLIES	2/2/2023	194.41
28975	BSN SPORTS	A - GIRLS BBALL SUPPLIES	2/2/2023	174.97
28975	BSN SPORTS	A - GIRLS BBALL TRAVEL GEAR	2/2/2023	555.00
28975	BSN SPORTS	A - BOYS BBALL SHOOTING SHIRTS	2/2/2023	1,172.34
28975	BSN SPORTS	A - GYMNASTICS APPAREL	2/2/2023	238.95
28975	BSN SPORTS	A - DANCE TEAM APPAREL	2/2/2023	749.23
28975	BSN SPORTS	A - FOOTBALL APPAREL	2/2/2023	257.89
28975	BSN SPORTS	A - VBALL SHORTS	2/2/2023	855.62
28976	CAROLINA BIOLOGICAL SUPPLY CO	8TH GRADE SCIENCE MATERIALS	2/2/2023	263.27
28977	COMMERCIAL KITCHEN SERVICES	ELEM/MID - EQUIPMENT REPAIRS	2/2/2023	2,515.73
28978	COMMERCIAL KITCHEN SERVICES	WHS - EQUIPMENT REPAIRS	2/2/2023	242.50
28978	ECM PUBLISHERS, INC	SERVICES	2/2/2023	320.80
28979	ECOLAB PEST ELIMINATION DIV	SERVICES EMS	2/2/2023	162.21
28979	ECOLAB PEST ELIMINATION DIV	SERVICES OW	2/2/2023	139.03
28980	ECOLAB PEST ELIMINATION DIV	SERVICES CSF	2/2/2023	112.39
28981	ECOLAB PEST ELIMINATION DIV	SERVICES MR	2/2/2023	122.78
28982	ECOLAB PEST ELIMINATION DIV	SERVICES GW	2/2/2023	115.28
27681	ECOLAB PEST ELIMINATION DIV	SERVICES WMS	2/2/2023	137.87
27681	ECOLAB PEST ELIMINATION DIV	SERVICES WHS	2/2/2023	144.83
27681	FERGUSON ENTERPRISES, INC #1657	EMS FAC ROOM SINK	2/2/2023	75.23
27681	FLINN SCIENTIFIC, INC.	WHS CHEMISTRY LAB SUPPLIES	2/2/2023	685.13
27681	FLINN SCIENTIFIC, INC.	WHS ENVIORMENTAL SCIENCE SUPPLIES	2/2/2023	8.40
27681	GOPHER SPORT	P.E. SUPPLIES	2/2/2023	405.15
27681	GOPHER SPORT	WHS HOCKEY NET REPLACEMENTS PHYS ED	2/2/2023	117.72
27681	HILLYARD INC MINNEAPOLIS	CSF - CUSTODIAL SUPPLIES	2/2/2023	7,439.88
27681	HORIZON COMMERCIAL POOL SUPPLY	WMS POOL	2/2/2023	1,733.50
27682	INNOVATIVE OFFICE SOLUTIONS	WMS CAFE REPLACEMENT STOOLS	2/2/2023	744.11
27683	INNOVATIVE OFFICE SOLUTIONS	CMS CAFE REPLACEMENT STOOLS	2/2/2023	930.14
27685	INNOVATIVE OFFICE SOLUTIONS	GW CASCADA TOTES	2/2/2023	216.10
27685	INNOVATIVE OFFICE SOLUTIONS	WPS INTERCHANGE CASTERS	2/2/2023	901.15
27685	KARLSBURGER FOODS, INC	HS - GROCERIES	2/2/2023	164.78
27685	KARLSBURGER FOODS, INC	HS - GROCERIES	2/2/2023	47.08
27685	MACKIN EDUCATIONAL RESOURCES	SUPPLIES GW	2/2/2023	112.05
27685	MOTG (MN OFFICE TECHNOLOGY GRP)	SERVICES	2/2/2023	3,403.84
27685	PEPPER & SON INC., J. W.	SUPPLIES WHS	2/2/2023	117.99
27685	PIONEER VALLEY BOOKS	TEACHING NEED	2/2/2023	25.00

Check No.	Vendor	Description	Date	Amount
27685	REALLY GOOD STUFF	3RD GR TIMELINE POSTERS	2/2/2023	49.04
27685	RETROFIT COMPANIES INC	SERVICES OW	2/2/2023	227.00
27686	RETROFIT COMPANIES INC	SERVICES CSF	2/2/2023	647.90
27687	SCHMITT MUSIC CO	INSTRUMENT REPAIR CMS	2/2/2023	70.00
27688	SCHOOL SPECIALTY, LLC	KINDERGARTEN PTO GRANT	2/2/2023	458.34
27689	SHRED-N-GO	CMS SHREDDING NEEDS 2022-23	2/2/2023	30.00
27690	SHRED-N-GO	CMS SHREDDING NEEDS 2022-23	2/2/2023	30.00
27690	SHRED-N-GO	WC SHREDDING SERVICE	2/2/2023	30.00
27691	SHRED-N-GO	ESC SHREDDING SERVICES 2022-2023	2/2/2023	30.00
27692	STAPLES BUSINESS ADVANTAGE	CONSTRUCTION PAPER RESTOCK	2/2/2023	874.45
27693	STAPLES BUSINESS ADVANTAGE	EMS OFFICE	2/2/2023	44.09
27693	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	2/2/2023	169.95
27693	STAPLES BUSINESS ADVANTAGE	OW CLASSROOM SUPPLIES	2/2/2023	108.94
27693	STAPLES BUSINESS ADVANTAGE	OFF VALENTINE'S SUPPLIES	2/2/2023	110.01
27694	STAPLES BUSINESS ADVANTAGE	PAPER CUTTER AND COPY ROOM SUPPLIES	2/2/2023	232.78
27695	STAPLES BUSINESS ADVANTAGE	WHS GENERAL SUPPLIES FOR WL DEPT	2/2/2023	650.42
27696	STAPLES BUSINESS ADVANTAGE	WHS SUPPLIES FOR 2ND AND 3RD FLOOR	2/2/2023	(41.80)
27697	STAPLES BUSINESS ADVANTAGE	WHS SUPPLIES FOR SST AND 1ST FLOOR	2/2/2023	40.13
27698	STAPLES BUSINESS ADVANTAGE	CMS 6 PURPLE TEAM CLASSROOM SUPPLIES	2/2/2023	132.42
27699	STAPLES BUSINESS ADVANTAGE	CMS 6TH GRADE CLASSROOM SUPPLIES	2/2/2023	43.02
27700	STAPLES BUSINESS ADVANTAGE	EMS GR 7 MATH AND MEDIA	2/2/2023	1.79
27701	STAPLES BUSINESS ADVANTAGE	EMS GR 7 MATH AND MEDIA	2/2/2023	(1.79)
27702	STAPLES BUSINESS ADVANTAGE	EMS GR 7 MATH AND MEDIA	2/2/2023	73.34
27703	STAPLES BUSINESS ADVANTAGE	SUPPLIES	2/2/2023	41.00
27704	STENHOUSE PUBLISHERS	PATTERNS OF POWER BRIGID AUSTIN	2/2/2023	52.00
27705	TRIO SUPPLY CO	CSF - PAPER SUPPLIES	2/2/2023	2,922.87
27706	VIKING ELECTRIC SUPPLY, INC	TR#15 STOCK	2/2/2023	103.03
27707	A-1 OUTDOOR POWER INC	BV SNOWBLOWER	2/7/2023	946.73
27708	A-1 OUTDOOR POWER INC	CSF SNOWBLOWER PARTS	2/7/2023	723.36
27709	ACME TOOLS - PLYMOUTH	CSF SHOP	2/7/2023	229.00
27709	ADVANCED SPORTSWEAR INC	SUPPLIES	2/7/2023	25.00
27709	AFFINITECH INC	SERVICES	2/7/2023	1,975.09
27710	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	76.96
27711	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	25.77
27712	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	46.10
27713	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	175.00
27714	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	(28.46)
27715	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	26.99
27716	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	72.97
27717	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	70.22
27718	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	126.67
27719	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	388.48
27720	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	37.98
27721	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	28.49
27722	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	(96.88)
27723	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	(29.99)
27724	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	46.82
27725	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	538.30
27725	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	15.49
27726	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	82.69
27727	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	29.54
27728	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	27.97
27730	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	193.21
27730	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	89.36
27730	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	99.71
27730	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	401.08
27730	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	26.97
27731	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	39.50
222300638	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	33.90
222300638	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	600.31
222300639	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	680.70
222300639	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	35.49
222300639	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	38.03
222300640	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	255.03
222300640	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	376.20
222300640	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	73.99
222300641	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	128.62
222300641	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	51.62
222300642	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	49.40
222300643	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	122.94
222300644	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	89.19
222300645	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/7/2023	500.76
222300646	AMERICULTURE, INC.	CMS 8TH GR AQUAPONICS SUPPLIES	2/7/2023	213.00
222300647	ARVIG	SERVICES	2/7/2023	4,603.95
222300647	ASSOCIATED SPEECH & LANGUAGE SPECIALISTS	SERVICES	2/7/2023	360.00

Check No.	Vendor	Description	Date	Amount
222300648	B & H PHOTO & ELECTRONICS	HDMI SPLITTERS	2/7/2023	75.54
222300648	BAISSAT, CHRISTELLE	REFUND	2/7/2023	33.45
222300649	BAYADA HOME HEALTH CARE INC	NURSING SERVICES 01/03-01/06/23	2/7/2023	962.50
222300650	BAYADA HOME HEALTH CARE INC	NURSING SERVICES 01/09-01/12/23	2/7/2023	1,196.25
222300651	BAYFIELD FRUIT CO LLC	ALL SCHOOLS - PRODUCE	2/7/2023	1,318.35
222300651	BERRY COFFEE COMPANY	HS - ALA CARTE - COFFEE PRODUCTS	2/7/2023	561.80
222300651	BIX PRODUCE COMPANY LLC	CMS - PRODUCE	2/7/2023	533.60
222300651	BIX PRODUCE COMPANY LLC	WMS - PRODUCE	2/7/2023	106.75
222300652	BIX PRODUCE COMPANY LLC	HS - PRODUCE	2/7/2023	2,022.52
222300653	BIX PRODUCE COMPANY LLC	HS - PRODUCE	2/7/2023	1,529.05
222300653	BIX PRODUCE COMPANY LLC	HS - PRODUCE	2/7/2023	2,493.16
222300653	BIX PRODUCE COMPANY LLC	HS - PRODUCE	2/7/2023	376.60
222300653	BIX PRODUCE COMPANY LLC	SSH - PRODUCE	2/7/2023	301.15
222300654	BIX PRODUCE COMPANY LLC	MR - PRODUCE	2/7/2023	229.75
222300654	BIX PRODUCE COMPANY LLC	PC - PRODUCE	2/7/2023	251.72
222300654	BIX PRODUCE COMPANY LLC	KL - PRODUCE	2/7/2023	186.92
222300654	BIX PRODUCE COMPANY LLC	GL - PRODUCE	2/7/2023	213.22
222300655	BIX PRODUCE COMPANY LLC	OW HOME BASE - PRODUCE	2/7/2023	92.25
222300656	BIX PRODUCE COMPANY LLC	OW - PRODUCE	2/7/2023	249.35
222300656	BIX PRODUCE COMPANY LLC	NW - PRODUCE	2/7/2023	275.85
222300657	BIX PRODUCE COMPANY LLC	BV - PRODUCE	2/7/2023	181.07
222300658	BLICK ART MATERIALS	WHS PAINTING AND SCULPTURE SUPPLIES	2/7/2023	2,072.89
222300659	BORDER STATES	CSF REPAIR PARTS	2/7/2023	504.07
222300660	BREADSMITH	HS - BREAD PRODUCTS	2/7/2023	152.46
712867	BREADSMITH	HS - BREAD PRODUCTS	2/7/2023	152.46
712869	BREADSMITH	HS - BREAD PRODUCTS	2/7/2023	152.46
712869	BRIDGES, RACHEL	REFUND	2/7/2023	20.55
712869	BROWN'S ICE CREAM CO	EMS - ICE CREAM PRODUCTS	2/7/2023	384.66
712869	CANON FINANCIAL SERVICES INC	WPS COPIER FLEET LEASE	2/7/2023	2,156.93
712869	CARGILL INC	DIST USE BRINE MAKER	2/7/2023	9,067.00
712869	CENTURY FENCE COMPANY	FINAL PAY	2/7/2023	1,000.00
712869	CESO TRANSPORTATION, LLC	TRANSPORTATION	2/7/2023	20,834.00
712869	CITI-CARGO & STORAGE	DOMESTIC STORAGE	2/7/2023	87.00
712869	CITY OF MEDINA	ANNUAL STORM WATER UTILITY	2/7/2023	618.90
712869	CITY OF MEDINA	ANNUAL STORM WATER UTILITY	2/7/2023	41.26
712869	CITY OF MEDINA	ANNUAL STORM WATER UTILITY	2/7/2023	123.78
712870	CITY OF MEDINA	WELCTR 01/03-01/23/23	2/7/2023	77.97
712871	CITY OF MEDINA	WEL CTR 01/03-01/23/23	2/7/2023	291.80
712872	CITY OF PLYMOUTH	NOV2022 FUEL USAGE	2/7/2023	5,983.46
712873	CITY OF PLYMOUTH	DEC22 FUEL USAGE	2/7/2023	11,927.33
712874	CITY OF PLYMOUTH	UTILITY BV 12/16/22-01/15/23	2/7/2023	631.01
712875	CITY OF PLYMOUTH	UTILITY GL 12/16/22-01/15/23	2/7/2023	758.92
712876	CITY OF PLYMOUTH	UTILITY GW 12/16/22-01/15/23	2/7/2023	709.40
712877	CITY OF PLYMOUTH	UTILITY KL 12/16/22-01/15/23	2/7/2023	1,094.93
712877	CITY OF PLYMOUTH	UTILITY MR 12/16/22-01/15/23	2/7/2023	1,138.91
712877	CITY OF PLYMOUTH	UTILITY OW 12/16/22-01/15/23	2/7/2023	1,033.38
712878	CITY OF PLYMOUTH	UTILITY PC 12/16/22-01/15/23	2/7/2023	817.99
712879	CITY OF PLYMOUTH	UTILITY SH 12/16/22-01/15/23	2/7/2023	819.39
712880	CITY OF PLYMOUTH	UTILITY EMS 12/16/22-01/15/23	2/7/2023	891.53
712881	CITY OF PLYMOUTH	UTILITY CMS 12/16/22-01/15/23	2/7/2023	2,075.74
712881	CITY OF PLYMOUTH	UTILITY WHS STADIUM 12/16/22-01/15/23	2/7/2023	20.61
712882	CITY OF PLYMOUTH	UTILITY WHS 12/16/22-01/15/23	2/7/2023	3,879.97
712884	CITY OF PLYMOUTH	UTILITY CSF 12/16/22-01/15/23	2/7/2023	95.18
712884	CITY OF PLYMOUTH	UTILITY DOME 12/16/22-01/15/23	2/7/2023	78.95
712884	CITY OF PLYMOUTH	UTILITY ARENA 12/16/22-01/15/23	2/7/2023	342.90
712884	CITY OF PLYMOUTH	SRO HALF BILLING 22-23	2/7/2023	154,087.00
712884	CITY OF PLYMOUTH	EMS PLAYFIELD 12/16-01/15/23	2/7/2023	94.84
712884	CITY OF PLYMOUTH	OW PLAYFIELD 12/16-01/15/23	2/7/2023	200.44
712884	CITY OF PLYMOUTH	GW PLAYFIELD 12/16-01/15/23	2/7/2023	192.88
712886	CITY OF PLYMOUTH	WHS TRAN 12/16-01/15/23	2/7/2023	138.57
712886	CITY OF PLYMOUTH	CREEKSIDE 12/16-01/15/23	2/7/2023	434.43
712886	CITY OF PLYMOUTH	NW 12/16-01/15/23	2/7/2023	1,766.11
712886	COOPERATIVE EDUCATIONAL SERVICES AGENCY	STAFF DEV MEMBERSHIP	2/7/2023	1,900.00
712886	COREMARK METALS	CSF SHOP	2/7/2023	414.82
712886	COREMARK METALS	CSF SHOP	2/7/2023	251.24
712886	CRISIS PREVENTION INSTITUTE INC	CPI REGISTRATION	2/7/2023	4,249.00
712886	CRISIS PREVENTION INSTITUTE INC	CPI REGISTRATION	2/7/2023	4,249.00
712887	CUB FOODS	SUPPLIES	2/7/2023	36.28
712887	CUB FOODS	SUPPLIES	2/7/2023	12.00
712887	CUB FOODS	SUPPLIES	2/7/2023	52.36
24894	CULINEX	KL - SMALLWARES/SMALL EQUIPMENT	2/7/2023	(30.00)
27732	CULINEX	KL - SMALLWARES/SMALL EQUIPMENT	2/7/2023	30.00
27732	CULINEX	PC - SMALLWARES/SMALL EQUIPMENT	2/7/2023	58.15
27732	CULINEX	EMS - SMALLWARES/SMALL EQUIPMENT	2/7/2023	70.24
27733	CULINEX	KL - SMALLWARES/SMALL EQUIPMENT	2/7/2023	138.44

Check No.	Vendor	Description	Date	Amount
27734	CULINEX	CMS - SMALLWARES/SMALL EQUIPMENT	2/7/2023	36.05
27734	DEB GARVEY COMMUNICATIONS, LLC	ECS MARKETING	2/7/2023	7,650.00
27735	DEMCO, INC.	LMC SUPPLIES	2/7/2023	125.44
27736	DOYLE SECURITY PRODUCTS	CSF SHOP RESTOCK	2/7/2023	233.78
27737	EASTER, MARK	PIANO TUNING	2/7/2023	115.00
27737	EASTER, MARK	MR PIANO TUNING	2/7/2023	115.00
27738	EBC (EDUCATORS BENEFIT CONSULTANTS)	ADMIN AND COMPLIANCE SERVICE	2/7/2023	507.70
27739	ENERGYPRINT	MONTHLY INVOICE	2/7/2023	1,530.00
27739	EVERYDAY SPEECH LLC	EVERYDAY SPEECH SUBSCRIPTION	2/7/2023	299.99
27739	FIRST STUDENT INC	TRANSPORTATION	2/7/2023	429,541.29
27739	FORD, KRISTEN	REFUND	2/7/2023	14.45
27739	FREDERICK BETHKE VIOLINS LLC	WHS SERVICES	2/7/2023	650.00
27739	GIBBS FARM	OW GR1 FIELD TRIP 10/06/22	2/7/2023	150.00
27740	GRAINGER INC., W. W.	WHS CART REPAIR PART	2/7/2023	16.73
27741	GRAINGER INC., W. W.	BV SINK REPAIR PART	2/7/2023	94.44
27742	GRIZZLY INDUSTRIAL, INC.	WHS BLADES FOR ROBOTICS TEAM	2/7/2023	147.49
27743	GROTH MUSIC CO	MUSIC PTO GRANT	2/7/2023	715.00
27744	GROTH MUSIC CO	MUSIC PTO GRANT	2/7/2023	160.00
27745	HIREQUEST	PROF SERVICES	2/7/2023	1,043.20
27746	HOUSE OF NOTE	EMS ORCHESTRA VIOLA & VIOLINS	2/7/2023	2,680.00
27747	INDELCO PLASTICS CORP	CSF SHOP	2/7/2023	75.58
27747	INDIANHEAD FOODSERVICE DISTR. INC	MISC ALTERNATE PROVIDER	2/7/2023	(32.19)
27748	INDIANHEAD FOODSERVICE DISTR. INC	MISC ALTERNATE PROVIDER	2/7/2023	4,498.87
27749	INDIANHEAD FOODSERVICE DISTR. INC	MISC ALTERNATE PROVIDER	2/7/2023	856.09
27750	INGCO INTERNATIONAL	INTERPRETING	2/7/2023	171.25
27750	INGCO INTERNATIONAL	INTERPRETING SERVICES - ECSE	2/7/2023	140.00
27751	INGCO INTERNATIONAL	INTERPRETING SERVICES - ECSE	2/7/2023	70.00
27751	INGCO INTERNATIONAL	INTERPRETING	2/7/2023	140.00
27752	INGCO INTERNATIONAL	INTERPRETING SERVICES - ECSE	2/7/2023	100.00
27753	INGCO INTERNATIONAL	INTERPRETING SERVICES - ECSE	2/7/2023	70.00
27754	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	2/7/2023	782.15
27755	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	2/7/2023	248.70
27755	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	2/7/2023	228.99
27756	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	2/7/2023	50.71
27757	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	2/7/2023	224.08
27757	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	2/7/2023	126.96
27761	INGRAM LIBRARY SERVICES	MEDIA BOOKS	2/7/2023	359.76
27761	INGRAM LIBRARY SERVICES	MEDIA BOOKS	2/7/2023	223.13
27761	INGRAM LIBRARY SERVICES	BOOKS	2/7/2023	67.29
27761	INGRAM LIBRARY SERVICES	BOOKS	2/7/2023	199.60
27761	INGRAM LIBRARY SERVICES	BOOKS	2/7/2023	124.48
27761	INGRAM LIBRARY SERVICES	BOOKS	2/7/2023	35.01
27761	INGRAM LIBRARY SERVICES	BOOKS	2/7/2023	39.50
27761	INGRAM LIBRARY SERVICES	BOOKS	2/7/2023	341.22
27761	INTEREUM	MR MEDIA SHELVES	2/7/2023	1,126.06
27761	INTEREUM	CMS FAM ENG SPEC SOFT SEATING	2/7/2023	2,257.50
27761	JIM THE PIANO GUY	MR CHOIR CONCERT	2/7/2023	310.00
27761	JOHNSTONE SUPPLY	EMS DISHWASHER PRV	2/7/2023	807.65
27761	KINECT ENERGY INC	FEB23 BILLING	2/7/2023	861.00
27761	KORTH, SUSAN	ADULT CLASS	2/7/2023	34.80
27761	LIFETIME FITNESS, INC.	LOCKER ROOM RENT MAR23	2/7/2023	3,335.93
27761	MATHCOUNTS	CMS MATHCOUNTS REGISTRATION 2022-23	2/7/2023	495.00
27761	MCMaster-CARR	A - SUPPLIES	2/7/2023	336.05
27761	MERRY, VENESSA	ADULT CLASS	2/7/2023	150.00
27761	METRO ECSU-REGION 11 ISD #920	MEMBERSHIP	2/7/2023	80.00
27761	MN CLAY USA - MIDWEST	SUPPLIES	2/7/2023	2,133.11
27762	MRI SOFTWARE LLC	SERVICES	2/7/2023	100.00
27763	MTI DISTRIBUTING INC	CMS VENTRACT REPAIR PART	2/7/2023	730.77
27763	NATL ASSN OF ELEM SCHOOL PRINCIPALS	MEMBERSHIP RENEWAL	2/7/2023	259.00
27764	NORTHERN STAR COUNCIL/BSA	RES DATE ID779/825 TEAMWORK WMS GR7	2/7/2023	1,860.00
27765	NORTHSTAR BUS LINES, LLC	TRANSPORTATION	2/7/2023	754.50
27766	NOVAK, JANICE	ADULT CLASS	2/7/2023	120.00
27767	PAN-O-GOLD BAKING CO	HS - FRESH BAKERY ITEMS	2/7/2023	358.92
27767	PAN-O-GOLD BAKING CO	HS - FRESH BAKERY ITEMS	2/7/2023	321.96
27768	PAN-O-GOLD BAKING CO	HS - FRESH BAKERY ITEMS	2/7/2023	206.40
27769	PAN-O-GOLD BAKING CO	ALL SCHOOLS - BAKERY (NO HS)	2/7/2023	1,685.79
27770	PAN-O-GOLD BAKING CO	ALL SCHOOLS - BAKERY (NO HS)	2/7/2023	988.70
27770	PEPSI BEVERAGES COMPANY	ALA CARTE ITEMS - HIGH SCHOOL	2/7/2023	1,154.12
27771	PILGRIM DRY CLEANERS	DRY CLEANING	2/7/2023	2,178.50
27772	PIRTEK PLYMOUTH	CSF PLOW REPAIR	2/7/2023	647.20
27773	PREMIUM WATERS INC	SUNSET HILL WATER MACHINE	2/7/2023	39.95
27774	PREMIUM WATERS INC	SERVICES	2/7/2023	89.90
27786	PROFESSIONAL INTERPRETING	SERVICES 12/05/22	2/7/2023	146.00
27786	PROFESSIONAL INTERPRETING	SERVICES 12/15/22	2/7/2023	146.00
27786	PROFESSIONAL INTERPRETING	SERVICES 12/20/22	2/7/2023	162.38

Check No.	Vendor	Description	Date	Amount
27786	PROFESSIONAL INTERPRETING	SERVICES 12/20/22	2/7/2023	118.28
27786	PROFESSIONAL INTERPRETING	SERVICES 01/09/23	2/7/2023	146.00
27786	PROFESSIONAL INTERPRETING	SERVICES 12/20/22	2/7/2023	146.00
27786	PROFESSIONAL INTERPRETING	SERVICES 01/19/23	2/7/2023	146.00
27786	PROFESSIONAL INTERPRETING	SERVICES 01/06/23	2/7/2023	160.04
27786	PROFESSIONAL INTERPRETING	SERVICES 01/13/23	2/7/2023	146.00
27786	PROFESSIONAL INTERPRETING	SERVICES 01/18/23	2/7/2023	160.04
27786	RDO EQUIPMENT CO	CSF EQUP RENTAL	2/7/2023	17,059.38
27786	RENNEBERG HARDWOODS INC	SUPPLIES	2/7/2023	1,452.93
27786	R J MECHANICAL INC	PC SINK REPAIR	2/7/2023	537.70
27786	ROY C., INC	CMS REPAIR	2/7/2023	190.00
27786	SHERMAN, JULIE	ADULT CLASS	2/7/2023	125.00
27786	SPRAYING SYSTEMS CO	DIST USE - MAINTENANCE AGREEMENT	2/7/2023	662.13
27786	STEPHENS, AARON	OFFICIAL 01/24/23	2/7/2023	101.00
27786	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS - MILK PRODUCTS	2/7/2023	218.82
27786	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	2/7/2023	953.78
27786	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	2/7/2023	38.00
27786	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS - MILK PRODUCTS	2/7/2023	263.67
27786	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	2/7/2023	123.82
27786	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	2/7/2023	1,058.60
27786	ST PAUL BEVERAGE SOLUTIONS, LLC	BV - MILK PRODUCTS	2/7/2023	144.84
27786	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	2/7/2023	98.74
27786	ST PAUL BEVERAGE SOLUTIONS, LLC	KL - MILK PRODUCTS	2/7/2023	224.09
27786	ST PAUL BEVERAGE SOLUTIONS, LLC	MR - MILK PRODUCTS	2/7/2023	36.44
27786	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	2/7/2023	662.90
27786	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS - MILK PRODUCTS	2/7/2023	109.68
27786	ST PAUL BEVERAGE SOLUTIONS, LLC	GL - MILK PRODUCTS	2/7/2023	216.53
27786	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	2/7/2023	322.14
27786	ST PAUL BEVERAGE SOLUTIONS, LLC	OW - MILK PRODUCTS	2/7/2023	88.10
27786	ST PAUL BEVERAGE SOLUTIONS, LLC	PC - MILK PRODUCTS	2/7/2023	144.60
27786	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	2/7/2023	132.15
27786	ST PAUL BEVERAGE SOLUTIONS, LLC	MR - MILK PRODUCTS	2/7/2023	171.46
27786	ST PAUL BEVERAGE SOLUTIONS, LLC	NW - MILK PRODUCTS	2/7/2023	159.48
27786	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	2/7/2023	205.63
27786	ST PAUL BEVERAGE SOLUTIONS, LLC	OW - MILK PRODUCTS	2/7/2023	133.33
27786	ST PAUL BEVERAGE SOLUTIONS, LLC	BV - MILK PRODUCTS	2/7/2023	115.84
27786	STUDIO VEIL	YSR 01/12/23	2/7/2023	400.00
27786	TEAMWORKS INTERNATIONAL, INC	SERVICES	2/7/2023	875.00
27786	UNLIMITED SUPPLIES	DIST USE - GROUNDS SUPPLIES	2/7/2023	75.02
27786	UPPER LAKE FOODS	CSF - PRIME VENDOR	2/7/2023	618.45
27786	UPPER LAKE FOODS	EMS - PRIME VENDOR	2/7/2023	1,912.28
27786	UPPER LAKE FOODS	HB - KIMBERLY LANE	2/7/2023	866.84
27786	UPPER LAKE FOODS	KL - PRIME VENDOR	2/7/2023	2,155.41
27786	UPPER LAKE FOODS	HB - GLEASON LAKE	2/7/2023	189.70
27786	UPPER LAKE FOODS	MR - PRIME VENDOR	2/7/2023	3,989.33
27786	UPPER LAKE FOODS	HB - OAKWOOD	2/7/2023	910.63
27786	UPPER LAKE FOODS	OW - PRIME VENDOR	2/7/2023	2,142.80
27786	UPPER LAKE FOODS	HS - PRIME VENDOR	2/7/2023	4,466.53
27786	UPPER LAKE FOODS	HS - PRIME VENDOR	2/7/2023	10,616.38
27786	UPPER LAKE FOODS	HS - PRIME VENDOR	2/7/2023	7,702.81
27786	UPPER LAKE FOODS	NW - PRIME VENDOR	2/7/2023	1,865.49
27786	UPPER LAKE FOODS	EMS - PRIME VENDOR	2/7/2023	1,628.66
27786	UPPER LAKE FOODS	CMS - PRIME VENDOR	2/7/2023	3,285.01
27786	UPPER LAKE FOODS	CMS - PRIME VENDOR	2/7/2023	4,515.44
27786	UPPER LAKE FOODS	OW - PRIME VENDOR	2/7/2023	2,817.54
27786	UPPER LAKE FOODS	EMS - PRIME VENDOR	2/7/2023	1,190.21
27786	UPPER LAKE FOODS	MR - PRIME VENDOR	2/7/2023	4,607.89
27786	UPPER LAKE FOODS	OW - PRIME VENDOR	2/7/2023	3,670.01
27786	UPPER LAKE FOODS	OW - PRIME VENDOR	2/7/2023	909.58
27786	UPPER LAKE FOODS	HB - OAKWOOD	2/7/2023	461.65
27786	UPPER LAKE FOODS	NW - PRIME VENDOR	2/7/2023	33.09
27786	UPPER LAKE FOODS	HB - MEADOW RIDGE	2/7/2023	944.47
27786	UPPER LAKE FOODS	HB - MEADOW RIDGE	2/7/2023	(12.72)
27786	UPPER LAKE FOODS	HB - NORTH WOODS	2/7/2023	1,442.88
27786	UPPER LAKE FOODS	HB - NORTH WOODS	2/7/2023	(31.22)
27786	UPPER LAKE FOODS	GL - PRIME VENDOR	2/7/2023	2,121.98
27786	UPPER LAKE FOODS	PC - PRIME VENDOR	2/7/2023	2,425.81
27786	UPPER LAKE FOODS	HB - PLYMOUTH CREEK	2/7/2023	332.36
27786	UPPER LAKE FOODS	NW - PRIME VENDOR	2/7/2023	584.73
27786	UPPER LAKE FOODS	NW - PRIME VENDOR	2/7/2023	3,012.54
27786	UPPER LAKE FOODS	WMS - PRIME VENDOR	2/7/2023	2,557.05
27786	UPPER LAKE FOODS	WMS - PRIME VENDOR	2/7/2023	1,666.06
27787	UPPER LAKE FOODS	EMS - PRIME VENDOR	2/7/2023	1,747.45
27788	US FOODS CULINARY E & S	WMS - SERVING SUPPLIES	2/7/2023	74.80
27789	VISION SERVICE PLAN INS CO	SERVICES	2/7/2023	216.12

Check No.	Vendor	Description	Date	Amount
27790	VISION SERVICE PLAN INS CO	SERVICES	2/7/2023	5,030.69
27791	WAYZATA COMMUNITY CHURCH	WMS GR7 RETREAT	2/7/2023	900.00
27792	XCEL ENERGY	DIST USE UTILITY	2/7/2023	142,441.44
27793	EMPLOYERS MUTUAL CASUALTY INSURANCE	CLAIM# 1747657 AR/PR	2/7/2023	270.00
27793	JOHNSON, CHRISTINE	MONTHLY CONSULTING FEES	2/8/2023	(600.00)
27794	LIFE INSURANCE CO OF NORTH AMERICA	INS. TRACKING BILLING	2/8/2023	5,986.93
27795	LIFE INSURANCE CO OF NORTH AMERICA	INS. TRACKING BILLING	2/8/2023	(10.95)
27796	LIFE INSURANCE CO OF NORTH AMERICA	INS. TRACKING BILLING	2/8/2023	(10.43)
27797	MADISON NATIONAL LIFE INSURANCE COMPANY	INS. TRACKING BILLING	2/8/2023	12,921.70
27798	MADISON NATIONAL LIFE INSURANCE COMPANY	INS. TRACKING BILLING	2/8/2023	7,268.74
27798	MADISON NATIONAL LIFE INSURANCE COMPANY	INS. TRACKING BILLING	2/8/2023	(0.12)
27798	MADISON NATIONAL LIFE INSURANCE COMPANY	INS. TRACKING BILLING	2/8/2023	(5.49)
27799	MADISON NATIONAL LIFE INSURANCE COMPANY	INS. TRACKING BILLING	2/8/2023	7.76
27800	MADISON NATIONAL LIFE INSURANCE COMPANY	INS. TRACKING BILLING	2/8/2023	(0.05)
27801	BELLINO, ANGELLA	REIMBURSEMENT	2/8/2023	61.88
27802	BYRLEV, KRISTIN	REIMBURSEMENT	2/8/2023	35.94
27803	FLANSBURG, NATHAN	REIMBURSEMENT	2/8/2023	155.96
27804	GALE, CHRISTA	REIMBURSEMENT	2/8/2023	68.25
27805	HODENA, MELISSA	REIMBURSEMENT	2/8/2023	23.06
27805	HUBERT, SUZANNE	REIMBURSEMENT	2/8/2023	202.84
27805	MONDOUX, MICHELE	REIMBURSEMENT	2/8/2023	27.75
27805	NELSON, KRISTOPHER	REIMBURSEMENT	2/8/2023	58.73
27806	RASMUSSEN, KYLE	REIMBURSEMENT	2/8/2023	16.50
27807	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	2/8/2023	94.32
27808	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	2/8/2023	24.37
27808	SHEPARD, TYLER	REIMBURSEMENT	2/8/2023	94.00
27808	STAHL, MARLA	REIMBURSEMENT	2/8/2023	73.71
27808	STANKIEWICZ, LISA	REIMBURSEMENT	2/8/2023	73.03
27808	WOLD, ANNE-MARIE	REIMBURSEMENT	2/8/2023	17.00
27809	WOLD, ANNE-MARIE	REIMBURSEMENT	2/8/2023	26.55
27810	ALLEGRA PRINT & IMAGING	PC #10 REGULAR ENVELOPES	2/9/2023	319.36
27810	AMERICAN TIME	WHS BALL SYSTEM REPAIR	2/9/2023	51.95
27811	BSN SPORTS	A - BOYS GOLF	2/9/2023	148.98
27812	BSN SPORTS	A - GIRLS BBALL LETTERING	2/9/2023	125.97
27813	COMMERCIAL KITCHEN SERVICES	ELEM/MID - EQUIPMENT REPAIRS	2/9/2023	266.25
27814	ECM PUBLISHERS, INC	SERVICES	2/9/2023	307.20
27815	ECOLAB PEST ELIMINATION DIV	CREEKSIDE	2/9/2023	145.35
27815	ECOLAB PEST ELIMINATION DIV	SERVICES TRANSITIONS	2/9/2023	100.00
27816	GOODIN CO	OW REPAIR PARTS	2/9/2023	45.00
27816	GOPHER SPORT	EQUIPMENT	2/9/2023	918.01
27817	KARLSBURGER FOODS, INC	HS - GROCERIES	2/9/2023	53.19
27818	KARLSBURGER FOODS, INC	HS - GROCERIES	2/9/2023	45.32
27818	LAKESHORE LEARNING MATERIALS	WK SUPPLIES: OW 2022-23 JAN SUPPLIES	2/9/2023	89.95
27819	LAKESHORE LEARNING MATERIALS	KINDERGARTEN SUPPLIES	2/9/2023	3,029.27
27819	LAKESHORE LEARNING MATERIALS	GW - KHAN	2/9/2023	377.06
27820	MCKESSON MEDICAL-SURGICAL GOVERNMENT SC	BLAKE HIGHCROFT SUPPLIES	2/9/2023	131.80
27821	MEI - MINNESOTA ELEVATOR INC	FEB23 MONTHLY SERVICE	2/9/2023	2,302.97
27822	MINNESOTA EQUIPMENT	WHS/CMS TRACTOR PARTS	2/9/2023	156.06
27823	MINNESOTA EQUIPMENT	NW SNOWBLOWER PARTS	2/9/2023	209.25
27823	MOTG (MN OFFICE TECHNOLOGY GRP)	SUPPLIES MR	2/9/2023	426.00
27824	RELATE COUNSELING CTR	MENTAL HEALTH SERVICES	2/9/2023	7,083.00
27824	SCHMITT MUSIC CO	FLUTE REPAIR	2/9/2023	65.00
27825	SCHMITT MUSIC CO	TENOR SAX REPAIR	2/9/2023	85.00
27826	SCHMITT MUSIC CO	FRENCH HORN REPAIR	2/9/2023	55.00
27827	SCHOOL HEALTH CORP	HEALTH SERVICES - VARIOUS	2/9/2023	278.22
27827	SHRED-N-GO	DAB SHREDDING SERVICE	2/9/2023	111.00
27827	SHRED-N-GO	SHREDDING SERVICE	2/9/2023	37.00
27827	STAPLES BUSINESS ADVANTAGE	SPANISH/MEDIA CENTER CLASSROOM SUPPLIES	2/9/2023	83.57
27827	STAPLES BUSINESS ADVANTAGE	SCHOOL SUPPLIES	2/9/2023	326.54
27827	STAPLES BUSINESS ADVANTAGE	SEMESTER 2 ORDER	2/9/2023	326.83
27828	STAPLES BUSINESS ADVANTAGE	CMS 6 BLUE TEAM & LA / MEDIA CENTER	2/9/2023	98.49
27829	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	2/9/2023	193.72
27830	STAPLES BUSINESS ADVANTAGE	PC OFF/2ND GL CARDSTOCK AND STICKY TAK	2/9/2023	139.09
27830	STAPLES BUSINESS ADVANTAGE	ADDED CLASSES SUPPLIES	2/9/2023	43.61
27830	STAPLES BUSINESS ADVANTAGE	EMS OFFICE AND GR 7 SOC ST	2/9/2023	17.02
27831	STAPLES BUSINESS ADVANTAGE	SUPPLIES COPY ROOM	2/9/2023	289.01
27832	STAPLES BUSINESS ADVANTAGE	SPED - OFFICE SUPPLIES NW - SUPPLIES	2/9/2023	86.54
27833	STAPLES BUSINESS ADVANTAGE	EMS TECH ED AND SPANISH	2/9/2023	111.04
27834	STAPLES BUSINESS ADVANTAGE	MISC SUPPLIES	2/9/2023	97.40
27835	STAPLES BUSINESS ADVANTAGE	AT HOME LEARNING MATERIALS MARCH 10	2/9/2023	81.68
27836	STAPLES BUSINESS ADVANTAGE	PD SUPPLIES	2/9/2023	574.90
27837	STAPLES BUSINESS ADVANTAGE	PD SUPPLIES	2/9/2023	73.63
27837	TRIO SUPPLY CO	HS - PAPER SUPPLIES	2/9/2023	3,400.05
27838	TRIO SUPPLY CO	HS - PAPER SUPPLIES	2/9/2023	2,738.74
27839	TRIO SUPPLY CO	CSF - PAPER SUPPLIES	2/9/2023	3,539.51

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27840	TRIO SUPPLY CO	HS - PAPER SUPPLIES	2/9/2023	2,922.41
27840	TRIO SUPPLY CO	HS - PAPER SUPPLIES	2/9/2023	2,871.00
27841	VIKING ELECTRIC SUPPLY, INC	CSF	2/9/2023	58.38
27842	VIKING ELECTRIC SUPPLY, INC	GL REPAIR PARTS	2/9/2023	417.81
27843	VIKING ELECTRIC SUPPLY, INC	TR#15 STOCK	2/9/2023	251.35
27844	VIKING ELECTRIC SUPPLY, INC	TR#15 STOCK	2/9/2023	53.88
27845	VIKING ELECTRIC SUPPLY, INC	TR#15 STOCK	2/9/2023	54.18
27846	WEST MUSIC CO	RECORDERS FOR MUSIC	2/9/2023	673.65
27847	XEROX CORPORATION	KL XEROX D110 COPIER BLANKET	2/9/2023	(338.76)
27848	XEROX CORPORATION	BV XEROX D110 COPIER BLANKET	2/9/2023	89.10
27849	XEROX CORPORATION	GL XEROX D110 COPIER BLANKET	2/9/2023	-
27850	XEROX CORPORATION	GW XEROX D110 COPIER BLANKET	2/9/2023	-
27851	XEROX CORPORATION	KL XEROX D110 COPIER BLANKET	2/9/2023	230.12
27852	XEROX CORPORATION	OW XEROX D110 COPIER BLANKET	2/9/2023	(238.56)
27852	XEROX CORPORATION	OW XEROX D110 COPIER BLANKET	2/9/2023	196.22
27852	XEROX CORPORATION	PC XEROX D110 COPIER BLANKET	2/9/2023	(281.76)
27852	XEROX CORPORATION	SH XEROX D110 COPIER BLANKET	2/9/2023	43.26
27853	XEROX CORPORATION	WMS XEROX D110 COPIER BLANKET	2/9/2023	146.86
27854	XEROX CORPORATION	PC XEROX D110 COPIER BLANKET	2/9/2023	281.76
27855	A-1 OUTDOOR POWER INC	CSF SNOWBLOWER PARTS	2/14/2023	159.41
27856	ABLENET	SPECIAL ED SUPPLIES	2/14/2023	220.00
27857	AIM ELECTRONICS INC	SCORE BOARD REPAIR	2/14/2023	270.96
27858	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	175.56
27858	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	14.93
27858	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	(24.99)
27858	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	(36.99)
27859	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	48.16
27860	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	2,492.02
27861	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	(159.96)
27862	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	71.74
27863	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	48.98
27863	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	136.08
27866	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	103.92
27866	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	42.95
27866	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	40.97
27866	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	38.46
27866	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	83.16
27866	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	61.40
27866	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	1,118.95
27866	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	466.54
27866	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	123.28
27866	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	378.97
27866	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	259.82
27866	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	194.76
27866	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	192.99
27866	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	50.56
27866	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	43.60
27867	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	400.79
27868	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	33.07
27869	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	72.72
27869	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	108.99
27869	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	48.72
27870	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	30.98
27871	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	14.50
27872	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	7.83
27873	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	62.58
27874	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	310.48
27875	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	224.90
27875	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	414.49
27876	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	87.32
27877	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	1,982.25
27877	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	35.11
27878	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	223.08
27878	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	32.52
27878	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	53.83
27878	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	25.25
222300661	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	57.98
222300661	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/14/2023	24.98
222300662	APPLE INC	BLANKET PO FOR APPLE REPAIRS	2/14/2023	88.00
222300662	APPLE INC	BLANKET PO FOR APPLE REPAIRS	2/14/2023	88.00
222300662	APPLE INC	BLANKET PO FOR APPLE REPAIRS	2/14/2023	88.00
222300663	ARENZ, NICHOLAS	OFFICIAL 01/26/23	2/14/2023	93.00
222300664	ART SPARK LLC	SERVICES	2/14/2023	27,744.00
222300665	AWARDS DIRECT - DIRECT IMPRESSIONS	CUSTOM PLATE	2/14/2023	21.00
222300666	B & H PHOTO & ELECTRONICS	SMARTPANEL CARTS	2/14/2023	687.06

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222300667	B & H PHOTO & ELECTRONICS	PE GRANT BLUETOOTH RECEIVERS	2/14/2023	203.04
222300667	BARNES, MIKE	OFFICIAL 01/26/23	2/14/2023	93.00
222300668	BERRY COFFEE COMPANY	HS - ALA CARTE - COFFEE PRODUCTS	2/14/2023	175.20
222300669	BITUMINOUS ROADWAYS, INC	EMS/BV/PC/CSF - PAVEMENT REHAB	2/14/2023	3,906.95
222300670	BIX PRODUCE COMPANY LLC	EMS - PRODUCE	2/14/2023	(40.00)
222300670	BIX PRODUCE COMPANY LLC	MR - PRODUCE	2/14/2023	522.42
222300670	BIX PRODUCE COMPANY LLC	PC - PRODUCE	2/14/2023	377.22
222300671	BIX PRODUCE COMPANY LLC	CMS - PRODUCE	2/14/2023	731.70
222300671	BIX PRODUCE COMPANY LLC	GW - PRODUCE	2/14/2023	447.17
222300671	BIX PRODUCE COMPANY LLC	OW - PRODUCE	2/14/2023	532.53
222300672	BIX PRODUCE COMPANY LLC	OW HOME BASE - PRODUCE	2/14/2023	92.25
222300673	BIX PRODUCE COMPANY LLC	BV - PRODUCE	2/14/2023	95.15
222300673	BIX PRODUCE COMPANY LLC	SSH - PRODUCE	2/14/2023	261.72
222300674	BIX PRODUCE COMPANY LLC	GL - PRODUCE	2/14/2023	387.57
222300675	BIX PRODUCE COMPANY LLC	WMS - PRODUCE	2/14/2023	166.30
222300676	BIX PRODUCE COMPANY LLC	HS - PRODUCE	2/14/2023	2,014.88
222300676	BIX PRODUCE COMPANY LLC	HS - PRODUCE	2/14/2023	1,047.49
222300676	BIX PRODUCE COMPANY LLC	HS - PRODUCE	2/14/2023	1,316.68
222300676	BIX PRODUCE COMPANY LLC	KL - PRODUCE	2/14/2023	307.62
222300676	BIX PRODUCE COMPANY LLC	EMS - PRODUCE	2/14/2023	40.00
222300677	BIX PRODUCE COMPANY LLC	EMS - PRODUCE	2/14/2023	319.55
222300678	BIX PRODUCE COMPANY LLC	EMS - PRODUCE	2/14/2023	107.55
222300678	BIX PRODUCE COMPANY LLC	NW - PRODUCE	2/14/2023	641.97
222300679	BLB CONSULTING LLC	ASSET ESSENTIALS	2/14/2023	1,535.00
222300680	BLUEBERRY HILL BOOKS INC	FIRST GRADE BOOK ORDER	2/14/2023	443.30
222300680	BLUUM OF MINNESOTA, LLC	CREDIT MEMO	2/14/2023	(519.40)
222300681	BLUUM OF MINNESOTA, LLC	REPLACEMENT LAMPS FOR PROJECTOR	2/14/2023	519.40
222300681	BLUUM OF MINNESOTA, LLC	OW PROJECTOR	2/14/2023	543.90
222300681	BRANDT, ELLA	OFFICIAL 01/24/23	2/14/2023	47.74
222300682	BRANDT, ELLA	OFFICIAL 01/24/23	2/14/2023	47.74
222300683	BREADSMITH	HS - BREAD PRODUCTS	2/14/2023	169.40
222300684	BREADSMITH	HS - BREAD PRODUCTS	2/14/2023	152.46
222300685	BREADSMITH	HS - BREAD PRODUCTS	2/14/2023	169.40
222300686	BREAKOUT INC	BREAKOUT EDU ACCOUNT RENEWAL	2/14/2023	99.00
222300686	BRIDELL, LANDON	OFFICIAL 01/24/23	2/14/2023	101.00
222300687	BRITT, KEVIN	OFFICIAL 01/27/23	2/14/2023	82.00
222300688	BROWN'S ICE CREAM CO	CMS - ICE CREAM PRODUCTS	2/14/2023	749.04
222300689	BROWN'S ICE CREAM CO	WMS - ICE CREAM PRODUCTS	2/14/2023	381.36
222300690	BROWN'S ICE CREAM CO	EMS - ICE CREAM PRODUCTS	2/14/2023	235.20
222300690	BUDNER, CONNOR	OFFICIAL WMS	2/14/2023	93.00
222300691	BUENDORF, ABIGAIL	OFFICIAL 01/24/23	2/14/2023	47.74
222300691	CDW GOVERNMENT LLC	MONITOR FOR R&E	2/14/2023	217.62
222300691	CDW GOVERNMENT LLC	MONITOR FOR COM ED	2/14/2023	217.62
222300692	CDW GOVERNMENT LLC	ANNUAL RENEWAL OF DUO	2/14/2023	3,060.00
222300692	CENTERPOINT ENERGY	UTILITY CREEKSIDE	2/14/2023	1,030.93
222300693	CENTERPOINT ENERGY	WC 12/28/22-01/30/23	2/14/2023	2,554.43
222300694	CENTURYLINK	CURRENT INVOICE	2/14/2023	2,901.78
222300694	CHANDRAMOULEESWARAN, ADITYA	SUPPLIES	2/14/2023	17.72
222300695	CHARCHENKO, BRIAN	OFFICIAL 01/24/23	2/14/2023	90.00
222300695	CHRIS SINGLETON SPEAKS, LLC	A - SPEAKER	2/14/2023	3,000.00
222300695	CITY OF WAYZATA	UTILITY WMS 01/01-01/31/23	2/14/2023	1,550.94
222300696	CITY OF WAYZATA	UTILITY DAB 01/01-01/31/23	2/14/2023	99.75
222300697	CMC RESTORATIVE TRAININGS	RESTORATIVE PRACTICE	2/14/2023	2,108.73
222300697	CMC RESTORATIVE TRAININGS	RESTORATIVE PRACTICE	2/14/2023	1,415.00
222300698	COMBAY, ELIJAH	OFFICIAL 02/02/23	2/14/2023	93.00
222300699	CONTEMPORARY IMAGES INC	WHS WELCOME BROCHURE	2/14/2023	1,145.00
222300699	COREMARK METALS	CSF SHOP	2/14/2023	378.67
222300699	CRISIS PREVENTION INSTITUTE INC	SPECIAL ED SUPPLIES	2/14/2023	200.00
222300700	DALCO ENTERPRISES INC	OW REPAIR PART	2/14/2023	56.90
222300701	DAVIS, CIOJWE	A - CHEER JERSEY	2/14/2023	60.00
222300702	DEISTING, ASHLEY	OFFICIAL 01/24/23	2/14/2023	82.00
222300703	DEMCO, INC.	SUPPLIES	2/14/2023	128.54
222300704	DEPEW, LANDON	OFFICIAL 01/18/23	2/14/2023	156.00
222300705	DIGITAL INSURANCE LLC	SERVICES	2/14/2023	4,047.00
222300705	DISCOVER YOURSELF INC	22 PROFILES WHS	2/14/2023	2,349.60
222300706	DYKES, ZACHARY	OFFICIAL 01/26/23	2/14/2023	93.00
222300706	EASTER, MARK	WHS TUNING	2/14/2023	115.00
222300707	ELYEA-WHEELER, KURT	OFFICIAL 01/27/23	2/14/2023	101.00
222300708	ERGO DESKTOP LLC	WPS DUAL KANGAROO CONVERSION KIT	2/14/2023	60.14
222300708	FLAGSHIP RECREATION	BV MAINTENANCE	2/14/2023	25.00
222300709	FLICEK, BRADLEY	OFFICIAL 02/02/23	2/14/2023	64.00
222300709	FRANZ REPROGRAPHICS	SUPPLIES	2/14/2023	459.48
222300709	FRESHWORKS	RENEWAL OF SOFTWARE	2/14/2023	29,258.77
222300710	GEORGAKOPOULOS, TESS	ADULT CLASS	2/14/2023	25.00
222300710	GERBER, STEVEN	OFFICIAL 01/24/23	2/14/2023	81.88

Check No.	Vendor	Description	Date	Amount
222300711	GERBER, STEVEN	OFFICIAL 01/27/23	2/14/2023	81.11
222300711	GOLD MEDAL MINNEAPOLIS	SUPPLIES	2/14/2023	198.35
222300711	GOODHUE COUNTY EDUCATION DIST. #6051	ONLINE ELEMENTARY	2/14/2023	2,254.80
222300712	GRALAPP, CRAIG	OFFICIAL 01/26/23	2/14/2023	93.00
222300712	HALVORSON, MICHAEL	TEAM SNAP SUBSCRIPTION	2/14/2023	129.99
222300713	HENNEPIN TECHNICAL COLLEGE	CONTRACT#23H027 1/1-3/31/23	2/14/2023	10,877.00
222300713	HITOUCH BUSINESS SERVICES LLC	BV OFFICE REMODEL	2/14/2023	4,219.05
222300713	HYATT REGENCY MPLS	WHS DECA	2/14/2023	12,499.32
222300714	HYATT REGENCY MPLS	WHS DECA	2/14/2023	5,846.02
222300714	IMPACTFUL	SERVICES	2/14/2023	2,700.00
222300715	INGRAM LIBRARY SERVICES	BOOKS	2/14/2023	423.64
222300716	INGRAM LIBRARY SERVICES	CREDIT MEMO	2/14/2023	(217.35)
222300717	INGRAM LIBRARY SERVICES	EQUITY ORDER	2/14/2023	478.18
222300718	INGRAM LIBRARY SERVICES	BOOKS	2/14/2023	136.12
222300719	INTEREUM	ESC REMODEL TOP CAP	2/14/2023	13.18
222300720	JOHN A DALSIN & SON INC	WHS - PARTIAL ROOF REHAB	2/14/2023	41,689.10
222300721	JOHNSON, CHRISTINE	MONTHLY CONSULTING FEES	2/14/2023	600.00
222300721	JOHNSON, CHRISTINE	MONTHLY CONSULTING FEES	2/14/2023	1,200.00
222300722	JOHNSON, NEAL	OFFICIAL 01/27/23	2/14/2023	101.00
222300723	KINDEM DESIGN INC.	CE CATALOG ELS 23-24	2/14/2023	150.00
222300723	KOMAREK, JOSEPH	OFFICIAL 01/27/23	2/14/2023	67.91
222300724	KRAFT CONTRACTING LLC	BV MAINTENANCE	2/14/2023	2,404.00
222300725	KUPHAL, BRENT M	OFFICIAL 01/25/23	2/14/2023	101.00
222300726	LADEN, GREGORY	SPEECH EVENT 01/21/23	2/14/2023	70.00
222300726	LADEN, GREGORY	SPEECH EVENT 02/04/23	2/14/2023	70.00
222300727	LETTERING UNLIMITED	A - DANCE TEAM SHIRTS	2/14/2023	690.00
712888	LIFE REMEMBERED	CLASS	2/14/2023	200.00
712888	MALLOY, ANIKA	OFFICIAL 01/26/23	2/14/2023	23.87
712888	MALLOY, ANIKA	OFFICIAL 12/16/22	2/14/2023	47.74
712888	MALLOY, ANIKA	OFFICIAL 01/06/23	2/14/2023	47.74
712888	MALLOY, ANIKA	OFFICIAL 01/27/23	2/14/2023	47.74
712888	MARECK, SOPHIA	OFFICIAL 01/27/23	2/14/2023	47.74
712889	MCMASTER-CARR	SUPPLIES	2/14/2023	198.13
712890	MCMASTER-CARR	SUPPLIES	2/14/2023	49.52
712891	MCVAY, OLIVER	OFFICIAL 01/26/23	2/14/2023	142.00
712892	MELON SEEDS	3/10/23 GW NSD	2/14/2023	310.00
712892	MEZZAPELLE, CALISTA	OFFICIAL 01/26/23	2/14/2023	141.00
712892	MINNEAPOLIS SOUTH HIGH SCHOOL	BOYS SWIM & DIVING INVITATIONAL 01/07/23	2/14/2023	325.00
712893	MINNESOTA HOSA	CHAPTER 11029 WHS REGISTRATION	2/14/2023	1,065.00
712898	MN ACADEMY OF SCIENCE	CMS SCIENCE BOWL COMPETITION	2/14/2023	375.00
712898	MN WRESTLING COACHES ASSOCIATION	A - MWCA LAPEL PINS	2/14/2023	100.00
712898	MN ASSN OF SCHOOL ADMINISTRATORS	MEMBERSHIP	2/14/2023	1,460.00
712898	MN ELEM SCH PRINCIPALS' ASSN	MEMBERSHIP	2/14/2023	219.00
712898	MN ELEM SCH PRINCIPALS' ASSN	MEMBERSHIP	2/14/2023	219.00
712898	MOYER, COLTON	SPEECH EVENT 01/21/23	2/14/2023	70.00
712898	MRI SOFTWARE LLC	SERVICES	2/14/2023	167.00
712898	MRI SOFTWARE LLC	SERVICES	2/14/2023	10.00
712898	MRI SOFTWARE LLC	SERVICES	2/14/2023	4.00
712898	MRI SOFTWARE LLC	SERVICES	2/14/2023	20.00
712898	MRI SOFTWARE LLC	SERVICES	2/14/2023	10.00
712898	MRI SOFTWARE LLC	SERVICES	2/14/2023	12.00
712898	MTI DISTRIBUTING INC	CSF #38 REPAIR PARTS	2/14/2023	393.42
712898	MTI DISTRIBUTING INC	WHS TORO REPAIR PARTS	2/14/2023	275.70
712898	MTI DISTRIBUTING INC	WHS TORO REPAIR PARTS	2/14/2023	101.74
712898	MUKIIBI, JACKLINE	CHEER JERSEY NEVER RECEIVED	2/14/2023	60.00
712898	NICKLAUS, TODD	OFFICIAL 01/26/23	2/14/2023	93.00
712898	NINJAS UNITED ATHLETICS LLC	FIELD TRIP	2/14/2023	616.00
712898	NOKOMIS SHOE SHOP INC	SUPPLIES	2/14/2023	144.95
712898	PAN-O-GOLD BAKING CO	HS - FRESH BAKERY ITEMS	2/14/2023	243.88
712898	PAN-O-GOLD BAKING CO	HS - FRESH BAKERY ITEMS	2/14/2023	405.28
712898	PAN-O-GOLD BAKING CO	HS - FRESH BAKERY ITEMS	2/14/2023	186.22
712898	PAN-O-GOLD BAKING CO	ALL SCHOOLS - BAKERY (NO HS)	2/14/2023	177.26
712898	PATTON, TORA	REFUND	2/14/2023	17.65
712898	PEBBLE CREEK PAINTING	CREEKSIDE PAINTING	2/14/2023	14,940.00
712898	PEPSI BEVERAGES COMPANY	ALA CARTE ITEMS - HIGH SCHOOL	2/14/2023	1,926.60
712898	PEPSI BEVERAGES COMPANY	ALA CARTE ITEMS - HIGH SCHOOL	2/14/2023	2,753.80
712898	PERFORMANCE FOOD GROUP INC	HS ALA CARTE & FOOD ITEMS	2/14/2023	1,130.77
712898	PLYMOUTH ICE CTR	BOYS ICE RENTAL	2/14/2023	9,348.75
712898	PLYMOUTH ICE CTR	GIRLS ICE RENTAL	2/14/2023	8,383.75
712898	POPP COMMUNICATIONS	USAGE CHARGES 01/04-02/03/23	2/14/2023	614.99
712899	PREMIUM WATERS INC	WC WATER SERVICE	2/14/2023	4.00
712900	PRICE, RACHEL	OFFICIAL 01/20/23	2/14/2023	82.00
712901	PRIOR LAKE HIGH SCHOOL	SPEECH TOURNAMENT FEES	2/14/2023	566.00
712902	PROFESSIONAL INTERPRETING	SERVICES 01/09/23	2/14/2023	146.00
712903	PROMOWEAR	DIST USE UNIFORMS	2/14/2023	1,150.00

Check No.	Vendor	Description	Date	Amount
712903	PROMOWEAR	DIST USE UNIFORMS	2/14/2023	201.00
712905	QUALITY LOGO PRODUCTS	WK SUPPLIES: ALL SITES LIP BALM	2/14/2023	373.91
712905	R & R SPECIALTIES, INC.	ICE ARENA	2/14/2023	42.50
712906	RANNOW, ANDREW	OFFICIAL 01/24/23	2/14/2023	167.00
712906	READING READING BOOKS, LLC	FIRST GRADE BOOKS - PTO GRANT	2/14/2023	716.89
712907	REINDERS	DIST USE - GROUNDS SUPPLIES	2/14/2023	198.00
712908	REZA, SHAKIB	REFUND	2/14/2023	100.00
712908	RISK ADMINISTRATION SERVICES INC	DEDUCTIBLE BILLING	2/14/2023	27,381.31
712908	RUDOLPH, MICHAEL	OFFICIAL 12/23/23	2/14/2023	64.00
712908	RUDOLPH, MICHAEL	OFFICIAL 01/27/23	2/14/2023	101.00
712909	SAFETY FIRST PLAYGROUND SURFACING LLC	SERVICES GW WEST	2/14/2023	14,198.19
712911	SAFETY FIRST PLAYGROUND SURFACING LLC	SERVICES MR	2/14/2023	4,095.00
712911	SANTAVY, KEVIN	OFFICIAL 01/26/23	2/14/2023	141.00
712911	SCHERBER, DREW	OFFICIAL 01/24/23	2/14/2023	82.00
712911	SCHOOL NUTRITION ASSOCIATION	CARLA GOMES PRADA	2/14/2023	33.00
712911	SCHOOL NUTRITION ASSOCIATION	CUST ID# SDM-577696 DUES	2/14/2023	2,326.50
712911	SHAH, ISHA	SPEECH EVENT 01/21/23	2/14/2023	70.00
712911	SHEIH, SANDRA	SOLO & ENSEMBLE FESTIVAL	2/14/2023	250.00
712911	SIGNATURE MECHANICAL	WHS - HVAC	2/14/2023	29,400.00
712911	SMITH, MICHAEL	OFFICIAL 01/23/23	2/14/2023	93.00
712911	SMITH, MICHAEL	OFFICIAL 01/25/23	2/14/2023	93.00
712911	SPEECHWIRE TOURNAMENT SERVICES	FULL TOURNAMENT SERVICES 01/28/23	2/14/2023	525.00
712912	STEWART, PETER	OFFICIAL 01/24/23	2/14/2023	81.88
712913	ST PAUL BEVERAGE SOLUTIONS, LLC	KL - MILK PRODUCTS	2/14/2023	208.29
712915	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	2/14/2023	894.66
712915	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS - MILK PRODUCTS	2/14/2023	229.63
712915	ST PAUL BEVERAGE SOLUTIONS, LLC	GL - MILK PRODUCTS	2/14/2023	88.48
712915	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	2/14/2023	89.02
712915	ST PAUL BEVERAGE SOLUTIONS, LLC	KL - MILK PRODUCTS	2/14/2023	88.48
712915	ST PAUL BEVERAGE SOLUTIONS, LLC	PC - MILK PRODUCTS	2/14/2023	45.00
712915	ST PAUL BEVERAGE SOLUTIONS, LLC	NW - MILK PRODUCTS	2/14/2023	36.60
712915	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	2/14/2023	188.93
712915	ST PAUL BEVERAGE SOLUTIONS, LLC	PC - MILK PRODUCTS	2/14/2023	53.94
27879	ST PAUL BEVERAGE SOLUTIONS, LLC	KL - MILK PRODUCTS	2/14/2023	278.03
27881	ST PAUL BEVERAGE SOLUTIONS, LLC	NW - MILK PRODUCTS	2/14/2023	159.27
27881	ST PAUL BEVERAGE SOLUTIONS, LLC	NW - MILK PRODUCTS	2/14/2023	197.02
27881	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS - MILK PRODUCTS	2/14/2023	217.32
27881	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS - MILK PRODUCTS	2/14/2023	146.91
27881	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS - MILK PRODUCTS	2/14/2023	180.72
27881	ST PAUL BEVERAGE SOLUTIONS, LLC	GL - MILK PRODUCTS	2/14/2023	88.51
27882	ST PAUL BEVERAGE SOLUTIONS, LLC	KL - MILK PRODUCTS	2/14/2023	231.83
27882	ST PAUL BEVERAGE SOLUTIONS, LLC	MR - MILK PRODUCTS	2/14/2023	96.57
27884	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS - MILK PRODUCTS	2/14/2023	109.06
27884	ST PAUL BEVERAGE SOLUTIONS, LLC	GL - MILK PRODUCTS	2/14/2023	132.22
27884	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	2/14/2023	250.63
27884	ST PAUL BEVERAGE SOLUTIONS, LLC	OW - MILK PRODUCTS	2/14/2023	70.55
27884	ST PAUL BEVERAGE SOLUTIONS, LLC	PC - MILK PRODUCTS	2/14/2023	124.62
27884	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	2/14/2023	802.16
27884	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS - MILK PRODUCTS	2/14/2023	109.43
27885	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	2/14/2023	87.22
27886	ST PAUL BEVERAGE SOLUTIONS, LLC	NW - MILK PRODUCTS	2/14/2023	179.98
27887	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	2/14/2023	1,031.13
27887	ST PAUL BEVERAGE SOLUTIONS, LLC	BV - MILK PRODUCTS	2/14/2023	125.64
27888	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	2/14/2023	52.59
27892	ST PAUL BEVERAGE SOLUTIONS, LLC	NW - MILK PRODUCTS	2/14/2023	196.65
27892	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS - MILK PRODUCTS	2/14/2023	136.74
27892	ST PAUL BEVERAGE SOLUTIONS, LLC	BV - MILK PRODUCTS	2/14/2023	80.09
27892	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	2/14/2023	96.85
27892	ST PAUL BEVERAGE SOLUTIONS, LLC	OW - MILK PRODUCTS	2/14/2023	78.24
27892	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	2/14/2023	108.69
27892	ST PAUL BEVERAGE SOLUTIONS, LLC	NW - MILK PRODUCTS	2/14/2023	53.88
27892	STYER, ADAM	OFFICIAL 01/27/23	2/14/2023	101.00
27892	SVEC, TERRI	SOLO & ENSEMBLE FESTIVAL	2/14/2023	250.00
27892	TARGET CTR	A - STATE DANCE TICKETS	2/14/2023	4,212.00
27892	TEAMWORKS INTERNATIONAL, INC	SERVICES	2/14/2023	1,112.23
27892	THE SHERWIN-WILLIAMS CO	CMS WALL REPAIR	2/14/2023	53.99
27892	THE WORKS	03/17/21 GR 3 GW FIELD TRIP	2/14/2023	2,002.00
27892	TOP 20 TRAINING, LLC	SUMMER SCHOOL REPLACEMENT POSTERS	2/14/2023	18.90
27892	TRAVERSE COUNSELING AND CONSULTING	PWV EVENT 01/31/23	2/14/2023	500.00
27892	TSCHIDA, RODD	OFFICIAL 12/02/22	2/14/2023	90.00
27892	UNLIMITED SUPPLIES	DIST USE - GROUNDS SUPPLIES	2/14/2023	33.70
27892	UNLIMITED SUPPLIES	DIST USE - GROUNDS SUPPLIES	2/14/2023	1,558.68
27892	UPPER LAKE FOODS	GL - PRIME VENDOR	2/14/2023	4,430.65
27893	UPPER LAKE FOODS	WMS - PRIME VENDOR	2/14/2023	1,638.71
27894	UPPER LAKE FOODS	PC - PRIME VENDOR	2/14/2023	3,811.80

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27894	UPPER LAKE FOODS	CSF - PRIME VENDOR	2/14/2023	6,318.83
27895	UPPER LAKE FOODS	CMS - PRIME VENDOR	2/14/2023	5,006.19
27896	UPPER LAKE FOODS	CMS - PRIME VENDOR	2/14/2023	3,115.66
27901	UPPER LAKE FOODS	CMS - PRIME VENDOR	2/14/2023	417.45
27901	UPPER LAKE FOODS	HS - PRIME VENDOR	2/14/2023	8,992.61
27901	UPPER LAKE FOODS	HS - PRIME VENDOR	2/14/2023	9,137.61
27901	UPPER LAKE FOODS	HB - NORTH WOODS	2/14/2023	136.46
27901	UPPER LAKE FOODS	HB - OAKWOOD	2/14/2023	62.44
27901	UPPER LAKE FOODS	HB - OAKWOOD	2/14/2023	852.10
27901	UPPER LAKE FOODS	GL - PRIME VENDOR	2/14/2023	389.82
27901	UPPER LAKE FOODS	WMS - PRIME VENDOR	2/14/2023	3,575.08
27901	UPPER LAKE FOODS	WMS - PRIME VENDOR	2/14/2023	199.65
27901	UPPER LAKE FOODS	CMS - PRIME VENDOR	2/14/2023	(74.26)
27901	UPPER LAKE FOODS	CMS - PRIME VENDOR	2/14/2023	2,595.31
27901	UPPER LAKE FOODS	EMS - PRIME VENDOR	2/14/2023	2,432.46
27901	UPPER LAKE FOODS	EMS - PRIME VENDOR	2/14/2023	748.61
27901	UPPER LAKE FOODS	HS - PRIME VENDOR	2/14/2023	16,131.68
27901	UPPER LAKE FOODS	EMS - PRIME VENDOR	2/14/2023	2,267.67
27901	UPPER LAKE FOODS	EMS - PRIME VENDOR	2/14/2023	1,196.21
27901	UPPER LAKE FOODS	HS - PRIME VENDOR	2/14/2023	12,829.17
27901	UPPER LAKE FOODS	HS - PRIME VENDOR	2/14/2023	10,035.76
27901	UPPER LAKE FOODS	OW - PRIME VENDOR	2/14/2023	4,096.74
27901	UPPER LAKE FOODS	OW - PRIME VENDOR	2/14/2023	(17.02)
27901	UPPER LAKE FOODS	OW - PRIME VENDOR	2/14/2023	4,306.49
27901	UPPER LAKE FOODS	OW - PRIME VENDOR	2/14/2023	8.96
27901	UPPER LAKE FOODS	MR - PRIME VENDOR	2/14/2023	4,960.09
27901	UPPER LAKE FOODS	KL - PRIME VENDOR	2/14/2023	3,075.84
27901	UPPER LAKE FOODS	NW - PRIME VENDOR	2/14/2023	4,459.67
27901	UPPER LAKE FOODS	NW - PRIME VENDOR	2/14/2023	4,128.92
27901	UPPER LAKE FOODS	MR - PRIME VENDOR	2/14/2023	244.91
27901	US FOODS CULINARY E & S	CSF - SERVING SUPPLIES	2/14/2023	793.32
27901	US FOODS CULINARY E & S	CMS - SERVING SUPPLIES	2/14/2023	83.72
27901	USI INSURANCE SERVICES LLC	INSURANCE	2/14/2023	1,430.00
27902	VIJAY, SAKTHIKA	SPEECH EVENT 01/21/23	2/14/2023	70.00
27903	VOIGT'S BUS CO	TRANSPORTATION	2/14/2023	254.52
27903	VOIGT'S BUS CO	TRANSPORTATION	2/14/2023	360.88
27904	WALLRATH, SARAH	NON PUB TAXTBOOKS JW ACADEMY	2/14/2023	12.94
27904	WESTMARK PRODUCTIONS	SERVICES	2/14/2023	917.00
27904	WIZEDUCATORS LLC	DAY CAMP	2/14/2023	1,080.00
27905	W L HALL CO	SERVICES	2/14/2023	123.74
27905	WOLD ARCHITECTS AND ENGINEERS	GL - MEDIA CENTER IMPROVEMENTS	2/14/2023	93.75
27905	WOLD ARCHITECTS AND ENGINEERS	EMS - LTFM SUMMER 2022	2/14/2023	639.92
27906	XCEL ENERGY	WC UTILITY	2/14/2023	962.73
27907	XEROX FINANCIAL SERVICES	WC C7025T2 COPIER LEASE	2/14/2023	144.00
27908	ZIEGLER INC	CSF SKID STEER TRACKS	2/14/2023	5,349.98
27908	ADAM, JAMAL	REIMBURSEMENT	2/15/2023	65.04
27908	ANDREWS, STEPHANIE	REIMBURSEMENT	2/15/2023	37.73
27909	BOZOIAN, MAKAYLA	REIMBURSEMENT	2/15/2023	9.00
27910	BRINDISE, MICHAEL	REIMBURSEMENT	2/15/2023	67.20
27911	BYERS, VIRGINIA	REIMBURSEMENT	2/15/2023	250.00
27911	CARLSON, CARRIE	REIMBURSEMENT	2/15/2023	95.37
27911	CHORLEY, ALISON	REIMBURSEMENT	2/15/2023	7,286.70
27912	DECKER, LINDSEY	REIMBURSEMENT	2/15/2023	64.85
27913	DERUBEIS, EMMA	REIMBURSEMENT	2/15/2023	7.40
27914	DISCH, HILARY	REIMBURSEMENT	2/15/2023	443.04
27914	EUGENE, SAMARA	REIMBURSEMENT	2/15/2023	91.77
27915	FADDEN, MARY	REIMBURSEMENT	2/15/2023	76.96
27916	FARRINGTON, ASHLEY	REIMBURSEMENT	2/15/2023	13.69
27917	GUSTAFSON, BRAD	REIMBURSEMENT	2/15/2023	54.00
27918	HUYNH, MAI	REIMBURSEMENT	2/15/2023	31.94
27919	JACOBS, DONNA	REIMBURSEMENT	2/15/2023	46.37
27920	JACOBS, DONNA	REIMBURSEMENT	2/15/2023	64.20
27921	JOHNSON, DAWN	REIMBURSEMENT	2/15/2023	394.29
27922	JOHNSON, JERI	REIMBURSEMENT	2/15/2023	77.75
27923	KAUZLARICH MILLER, DANA	REIMBURSEMENT	2/15/2023	75.31
27925	KAUZLARICH MILLER, DANA	REIMBURSEMENT	2/15/2023	95.13
27925	KAUZLARICH MILLER, DANA	REIMBURSEMENT	2/15/2023	123.63
27925	KAUZLARICH MILLER, DANA	REIMBURSEMENT	2/15/2023	74.94
27925	KIRCHNER, JULIE	REIMBURSEMENT	2/15/2023	57.77
27925	KLEIN, JERI	REIMBURSEMENT	2/15/2023	364.18
27925	KLICK, MADILYN	REIMBURSEMENT	2/15/2023	212.23
27925	LEPHART, GRACE	REIMBURSEMENT	2/15/2023	49.58
27926	LINDQUIST, LAURIE	REIMBURSEMENT	2/15/2023	28.43
27927	OLSON, ERICA	REIMBURSEMENT	2/15/2023	27.12
27928	OLSON, JODI	REIMBURSEMENT	2/15/2023	641.23

Check No.	Vendor	Description	Date	Amount
27929	OLSTAD, HANNA	REIMBURSEMENT	2/15/2023	71.59
27930	PASHINA, KEN	REIMBURSEMENT	2/15/2023	169.63
27930	PICKETT, LINDSEY	REIMBURSEMENT	2/15/2023	20.31
27931	RIDLEY, SARA	REIMBURSEMENT	2/15/2023	268.55
27932	ROBERTSON, ELIZABETH	REIMBURSEMENT	2/15/2023	10.48
27933	SAFFORD, APRIL	REIMBURSEMENT	2/15/2023	13.10
27934	SAGEDAHL, MICHELLE	REIMBURSEMENT	2/15/2023	264.00
27935	SAGEDAHL, MICHELLE	REIMBURSEMENT	2/15/2023	72.90
27935	SAGEDAHL, MICHELLE	REIMBURSEMENT	2/15/2023	21.88
27936	SCHNEIDER, JULIE	REIMBURSEMENT	2/15/2023	93.63
27937	SCHNEIDER, JULIE	REIMBURSEMENT	2/15/2023	218.55
27938	SCOTT, LISA	REIMBURSEMENT	2/15/2023	53.45
27939	SEELAND, ELIZABETH	REIMBURSEMENT	2/15/2023	36.68
27939	SNORTLAND, ELIZA	REIMBURSEMENT	2/15/2023	121.62
27939	SONSTEGARD, LAURIE	REIMBURSEMENT	2/15/2023	94.02
27941	SORRENTINO, WENDY	REIMBURSEMENT	2/15/2023	101.53
27941	SPOHNHOLTZ, JODI	REIMBURSEMENT	2/15/2023	49.26
27941	STEINHOFF, LAUREN	REIMBURSEMENT	2/15/2023	24.82
27941	STULBERG, HEIDI	REIMBURSEMENT	2/15/2023	5.24
27941	WINANS, SARAH	REIMBURSEMENT	2/15/2023	42.51
27941	WOLD, ANNE-MARIE	REIMBURSEMENT	2/15/2023	50.24
27941	WOODGATE, DANIELLE	REIMBURSEMENT	2/15/2023	32.23
27941	LIFE INSURANCE CO OF NORTH AMERICA	PAYROLL ACCRUAL	2/16/2023	10,027.23
27942	LIFE INSURANCE CO OF NORTH AMERICA	PAYROLL ACCRUAL	2/16/2023	3.00
27943	LIFE INSURANCE CO OF NORTH AMERICA	PAYROLL ACCRUAL	2/16/2023	(9.33)
27944	LIFE INSURANCE CO OF NORTH AMERICA	PAYROLL ACCRUAL	2/16/2023	9,987.32
27945	LIFE INSURANCE CO OF NORTH AMERICA	PAYROLL ACCRUAL	2/16/2023	3.00
27945	LIFE INSURANCE CO OF NORTH AMERICA	PAYROLL ACCRUAL	2/16/2023	4,063.59
27946	LIFE INSURANCE CO OF NORTH AMERICA	PAYROLL ACCRUAL	2/16/2023	4,047.83
27947	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	2/16/2023	5,816.13
27947	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	2/16/2023	2,554.10
27948	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	2/16/2023	1,330.41
27949	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	2/16/2023	25.00
27950	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	2/16/2023	2,275.93
27951	WAYZATA EDUCATION ASSN	PAYROLL ACCRUAL	2/16/2023	69,550.43
27951	CAROLINA BIOLOGICAL SUPPLY CO	WHS BIO SUPPLIES	2/16/2023	182.97
27951	DISCOUNT SCHOOL SUPPLY	WK SUPPLIES: KL-FOAM FRAMES	2/16/2023	99.00
27952	FERGUSON ENTERPRISES, INC #1657	ARENA REPAIR PARTS	2/16/2023	31.96
27953	GOPHER SPORT	PC PLGRND CONES	2/16/2023	103.50
27954	LAKESHORE LEARNING MATERIALS	EL SUPPLIES	2/16/2023	37.99
27955	LAKESHORE LEARNING MATERIALS	WK SUPPLIES: OW WK FEB 2023	2/16/2023	139.96
27956	LAKESHORE LEARNING MATERIALS	WK SUPPLIES: MR CABINET, SENSORY	2/16/2023	1,368.04
27956	LAKEVILLE NORTH HIGH SCHOOL	DEBATE INVITATIONAL FEES	2/16/2023	501.00
27957	MINNESOTA EQUIPMENT	NW JD GLASS	2/16/2023	990.69
27958	MINNESOTA EQUIPMENT	CSF TRACTOR PARTS	2/16/2023	937.76
27959	PIONEER VALLEY BOOKS	FIRST GRADE BOOKS - PTO GRANT	2/16/2023	1,439.64
27959	PITSCO, INC	WHS ROBOTICS	2/16/2023	247.39
27959	PITSCO, INC	WHS SKILLS USA SUPPLIES	2/16/2023	739.26
27959	PRO-TEC DESIGN	SH REPAIR	2/16/2023	1,013.00
27959	REALLY GOOD STUFF	WK SUPPLIES: MR CLIPBOARDS	2/16/2023	56.98
27960	SCHMITT MUSIC CO	BAND REPAIR	2/16/2023	55.00
27961	SCHMITT MUSIC CO	BAND SUPPLIES	2/16/2023	305.10
27962	SCHOLASTIC INC	BIRTHDAY BOOKS ORDER	2/16/2023	205.38
27963	SOLUTION TREE	ALLTHINGSPLC MAGAZINE SUBSCRIPTION	2/16/2023	49.95
27964	STAPLES BUSINESS ADVANTAGE	CSF - OFFICE SUPPLIES	2/16/2023	(17.86)
27965	STAPLES BUSINESS ADVANTAGE	CSF - OFFICE SUPPLIES	2/16/2023	216.22
27966	STAPLES BUSINESS ADVANTAGE	HR SUPPLIES	2/16/2023	36.45
27967	STAPLES BUSINESS ADVANTAGE	COPY ROOM SUPPLIES	2/16/2023	121.01
27968	STAPLES BUSINESS ADVANTAGE	SPANISH CLASSROOM SUPPLIES	2/16/2023	236.39
27968	STAPLES BUSINESS ADVANTAGE	SCIENCE CLASSROOM SUPPLIES	2/16/2023	29.97
27969	STAPLES BUSINESS ADVANTAGE	CMS 7 GREEN LA / 6 SUPER GOLD MATH	2/16/2023	41.46
27971	STAPLES BUSINESS ADVANTAGE	WHS MATH SEMESTER 2	2/16/2023	448.69
27971	STAPLES BUSINESS ADVANTAGE	WHS SOCIAL STUDIES ESSAY WRITING SUPPLIES	2/16/2023	68.70
27971	STAPLES BUSINESS ADVANTAGE	PC OFF CANNED AIR/GL G&T	2/16/2023	91.72
27971	STAPLES BUSINESS ADVANTAGE	WK SUPPLIES: MR PAPER	2/16/2023	41.49
27971	STAPLES BUSINESS ADVANTAGE	COPY ROOM SUPPLIES	2/16/2023	224.43
27971	STAPLES BUSINESS ADVANTAGE	WHS TROJAN TOT SUPPLIES	2/16/2023	36.01
27971	STEP SAVER INC	WHS - SALT	2/16/2023	653.80
27971	SUPER DUPER SCHOOL CO	SUBSCRIPTION	2/16/2023	299.00
27971	TRIO SUPPLY CO	CSF - PAPER SUPPLIES	2/16/2023	2,157.43
27971	TRIO SUPPLY CO	CSF - PAPER SUPPLIES	2/16/2023	862.20
27971	VIKING ELECTRIC SUPPLY, INC	CREEKSIDE LIGHTS	2/16/2023	2,500.00
27971	XEROX CORPORATION	CMS XEROX D125 COPIER BLANKET	2/16/2023	(491.72)
27972	XEROX CORPORATION	MR 7035 COPIER LEASE & MAINTENANCE BLANKET	2/16/2023	173.36
27973	XEROX CORPORATION	ECSE OFFICE COPIER BLANKET	2/16/2023	119.06

Check No.	Vendor	Description	Date	Amount
27974	XEROX CORPORATION	EMS XEROX D110 COPIER BLANKET	2/16/2023	-
27975	XEROX CORPORATION	OW XEROX D110 COPIER BLANKET	2/16/2023	6.54
27976	XEROX CORPORATION	CES COPIER BLANKET	2/16/2023	540.16
27976	XEROX CORPORATION	WHS ATHLETIC COPIER LEASE/USAGE BLANKET	2/16/2023	197.36
27977	XEROX CORPORATION	WHS ADMIN COPIER LEASE & MAINTENANCE	2/16/2023	254.71
27978	XEROX CORPORATION	MR 9110 COPIER LEASE & MAINTENANCE	2/16/2023	870.45
27979	XEROX CORPORATION	CSF COPIER LEASE & MAINTENANCE	2/16/2023	160.98
27980	A+ DRIVING SCHOOL NORTH, INC,	PROFESSIONAL SERVICES	2/22/2023	450.00
27981	A+ DRIVING SCHOOL NORTH, INC,	PROFESSIONAL SERVICES	2/22/2023	450.00
27982	A+ DRIVING SCHOOL NORTH, INC,	PROFESSIONAL SERVICES	2/22/2023	450.00
27988	A+ DRIVING SCHOOL NORTH, INC,	PROFESSIONAL SERVICES	2/22/2023	450.00
27988	A+ DRIVING SCHOOL NORTH, INC,	PROFESSIONAL SERVICES	2/22/2023	450.00
27988	A+ DRIVING SCHOOL NORTH, INC,	PROFESSIONAL SERVICES	2/22/2023	450.00
27988	A+ DRIVING SCHOOL NORTH, INC,	PROFESSIONAL SERVICES	2/22/2023	450.00
27988	A+ DRIVING SCHOOL NORTH, INC,	PROFESSIONAL SERVICES	2/22/2023	450.00
27988	A+ DRIVING SCHOOL NORTH, INC,	PROFESSIONAL SERVICES	2/22/2023	450.00
27988	AED BRANDS	CPR SUPPLIES	2/22/2023	174.00
27988	AED BRANDS	CPR SUPPLIES	2/22/2023	429.00
27988	AFFINITECH INC	CONVERSION COOP PURCHASING CONNECTION	2/22/2023	10,648.55
27988	ALLIANCE PARTS AND TRAILER SALES	TRUCK #25 PARTS	2/22/2023	331.97
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	91.98
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	30.93
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	(4.72)
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	(11.07)
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	(0.85)
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	25.94
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	29.98
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	19.98
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	81.08
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	21.98
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	40.97
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	10.99
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	223.86
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	55.61
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	161.90
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	80.93
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	175.59
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	51.97
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	270.35
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	6.99
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	23.08
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	116.77
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	56.77
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	131.82
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	39.17
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	38.36
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	115.50
27988	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	16.31
27989	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	207.74
27990	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	494.60
27991	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	16.99
27992	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	132.65
27993	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	85.77
27994	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/22/2023	38.82
27999	AMERICAN BOTTLING CO	SUPPLIES	2/22/2023	381.60
27999	ANDERSON, JOSEPH	OFFICIAL 01/31/23	2/22/2023	101.00
27999	ARENZ, NICHOLAS	OFFICIAL 01/30/23	2/22/2023	93.00
27999	A SURE BET CASINO PARTIES LLC	SUPPLIES	2/22/2023	675.00
27999	BAKER JR, RICHARD	OFFICIAL 01/31/23	2/22/2023	82.00
27999	BAYADA HOME HEALTH CARE INC	NURSING SERVICES	2/22/2023	440.00
27999	BAYFIELD FRUIT CO LLC	ALL SCHOOLS - PRODUCE	2/22/2023	1,318.35
27999	BERRY COFFEE COMPANY	MR SUPPLIES	2/22/2023	73.00
27999	BIX PRODUCE COMPANY LLC	MR - PRODUCE	2/22/2023	200.19
27999	BIX PRODUCE COMPANY LLC	PC - PRODUCE	2/22/2023	20.80
27999	BIX PRODUCE COMPANY LLC	KL - PRODUCE	2/22/2023	226.88
27999	BIX PRODUCE COMPANY LLC	GL - PRODUCE	2/22/2023	83.30
27999	BIX PRODUCE COMPANY LLC	BV - PRODUCE	2/22/2023	81.85
27999	BIX PRODUCE COMPANY LLC	NW - PRODUCE	2/22/2023	438.78
27999	BIX PRODUCE COMPANY LLC	OW - PRODUCE	2/22/2023	256.98
27999	BIX PRODUCE COMPANY LLC	CMS - PRODUCE	2/22/2023	488.84
27999	BIX PRODUCE COMPANY LLC	CMS - PRODUCE	2/22/2023	538.56
27999	BIX PRODUCE COMPANY LLC	SSH - PRODUCE	2/22/2023	137.72
27999	BIX PRODUCE COMPANY LLC	GW - PRODUCE	2/22/2023	354.43
27999	BIX PRODUCE COMPANY LLC	WMS - PRODUCE	2/22/2023	464.48
27999	BLICK ART MATERIALS	WHS ART DRAWING AND COMIC ARTS TERM 3	2/22/2023	1,128.73

Check No.	Vendor	Description	Date	Amount
27999	BRANDT, ELLA	OFFICIAL 01/30/23	2/22/2023	47.74
27999	BRANDT, ELLA	OFFICIAL 01/31/23	2/22/2023	23.87
27999	BRANDT, ELLA	OFFICIAL 01/31/23	2/22/2023	23.87
27999	BROUGH, ANTHONY	OFFICIAL 01/31/23	2/22/2023	96.00
27999	BROWN'S ICE CREAM CO	WMS - ICE CREAM PRODUCTS	2/22/2023	334.56
27999	BUSCH, LAURA	OFFICIAL 013123	2/22/2023	96.00
27999	CDW GOVERNMENT LLC	ANNUAL PHONE LICENSING	2/22/2023	72,780.00
27999	COLLEGE BOARD AP EXAMS	EVENT REGISTRATION	2/22/2023	600.00
28000	CONTEMPORARY IMAGES INC	PRINTING - EXECUTIVE SUMMARY BROCHURE	2/22/2023	75.00
28001	CONTEMPORARY IMAGES INC	SUPPLIES	2/22/2023	2,275.00
28002	COUNTERS, BENNETT	OFFICIAL 02/02/23	2/22/2023	173.00
28003	CUB FOODS	SUPPLIES	2/22/2023	68.83
28003	CUB FOODS	FOOD	2/22/2023	35.79
28003	CUB FOODS	FOOD	2/22/2023	29.03
28004	DAVE'S SPORT SHOP	A - BOYS HOCKEY BAGS	2/22/2023	639.92
28005	DELONG, KRISTA	OFFICIAL 01/31/23	2/22/2023	96.00
28005	DEMCO, INC.	MEDIA ITEMS	2/22/2023	154.13
28005	DEVORE, DREW	OFFICIAL 01/31/23	2/22/2023	64.00
27710	DEVORE, DREW	OFFICIAL 01/30/23	2/22/2023	93.00
27913	DISCOVER YOURSELF INC	INSIGHTS TRAINING	2/22/2023	488.67
28006	DYKES, ZACHARY	OFFICIAL 01/30/23	2/22/2023	93.00
222300728	ECLIPSE ENTERTAINMENT	SCHOOL DANCE	2/22/2023	895.00
222300729	EDUCATIONAL TESTING SERVICE	SPED - PARAPRO ASSESSMENT KEYS	2/22/2023	110.00
222300729	EHS FIRST ROBOTICS BOOSTER CLUB	FEES	2/22/2023	150.00
222300730	FERGUS, DAVID	OFFICIAL 12/16/22	2/22/2023	101.00
222300731	FIRST STUDENT INC	TRANSPORTATION	2/22/2023	373.60
222300731	FIRST STUDENT INC	TRANSPORTATION	2/22/2023	394.29
222300731	FIRST STUDENT INC	TRANSPORTATION	2/22/2023	373.60
222300732	FIRST STUDENT INC	TRANSPORTATION	2/22/2023	298.14
222300732	FIRST STUDENT INC	TRANSPORTATION	2/22/2023	565.86
222300733	FIRST STUDENT INC	TRANSPORTATION	2/22/2023	503.02
222300734	FIRST STUDENT INC	TRANSPORTATION	2/22/2023	1,124.43
222300734	FIRST STUDENT INC	TRANSPORTATION	2/22/2023	373.60
222300735	FIRST STUDENT INC	TRANSPORTATION	2/22/2023	373.60
222300736	FIRST STUDENT INC	TRANSPORTATION	2/22/2023	576.80
222300737	FIRST STUDENT INC	TRANSPORTATION	2/22/2023	206.88
222300738	FIRST STUDENT INC	TRANSPORTATION	2/22/2023	276.12
222300739	FIRST STUDENT INC	TRANSPORTATION	2/22/2023	202.01
222300740	FIRST STUDENT INC	TRANSPORTATION	2/22/2023	186.80
222300741	FIRST STUDENT INC	TRANSPORTATION	2/22/2023	186.80
222300741	FIRST STUDENT INC	TRANSPORTATION	2/22/2023	278.06
222300741	FOLLETT SCHOOL SOLUTIONS INC	MEDIA SCANNER REPLACEMENT	2/22/2023	57.78
222300741	FRED T MILLER PHOTOGRAPHY	SERVICES	2/22/2023	400.00
222300742	FUGATE, BENJAMIN	OFFICIAL 01/31/23	2/22/2023	101.00
222300743	GENERATION 2 GENERATION INC	RESTORATIVE PRACTICE	2/22/2023	1,000.00
222300744	GOLD MEDAL MINNEAPOLIS	SUPPLIES	2/22/2023	123.35
222300744	HAMEL BUILDING CTR	SUPPLIES	2/22/2023	41.58
222300745	HAMEL BUILDING CTR	SUPPLIES	2/22/2023	25.28
222300746	HAMEL BUILDING CTR	SUPPLIES	2/22/2023	34.08
222300747	HAMEL BUILDING CTR	SUPPLIES	2/22/2023	2.28
222300748	HAMEL BUILDING CTR	WHS WOODSHOP SUPPLIES	2/22/2023	153.98
222300748	HAMEL BUILDING CTR	SUPPLIES	2/22/2023	30.56
222300748	HAMEL BUILDING CTR	SUPPLIES	2/22/2023	7.99
222300748	HARDWARE DISTRIBUTORS, LTD	SUPPLIES	2/22/2023	971.80
222300748	HAWKINSON, NICHOLAS	OFFICIAL	2/22/2023	101.00
222300749	HEUKESHOVEN, ERIC	BAND SECTION	2/22/2023	150.00
222300750	HILL CO, ROBERT B.	DIST USE - SALT	2/22/2023	114.72
222300751	HILL CO, ROBERT B.	DIST USE - SALT	2/22/2023	259.80
222300752	HILL CO, ROBERT B.	DIST USE - SALT	2/22/2023	179.20
222300752	HILL CO, ROBERT B.	DIST USE - SALT	2/22/2023	179.20
222300753	HILL CO, ROBERT B.	DIST USE - SALT	2/22/2023	259.80
222300754	HOME DEPOT/GECF	SUPPLIES	2/22/2023	31.50
222300755	HOME DEPOT/GECF	SUPPLIES	2/22/2023	478.04
222300756	HOME DEPOT/GECF	SUPPLIES	2/22/2023	141.67
222300757	HOME DEPOT/GECF	SUPPLIES	2/22/2023	42.18
222300758	HOME DEPOT/GECF	SUPPLIES	2/22/2023	51.93
222300759	HOME DEPOT/GECF	SUPPLIES	2/22/2023	37.51
222300760	HOME DEPOT/GECF	SUPPLIES	2/22/2023	32.94
222300761	HOME DEPOT/GECF	SUPPLIES	2/22/2023	11.74
222300762	HOME DEPOT/GECF	SUPPLIES	2/22/2023	23.94
222300762	HOME DEPOT/GECF	SUPPLIES	2/22/2023	11.76
222300763	HOME DEPOT/GECF	SUPPLIES	2/22/2023	65.28
222300763	HOME DEPOT/GECF	SUPPLIES	2/22/2023	29.52
222300764	HOME DEPOT/GECF	SUPPLIES	2/22/2023	12.56
222300764	HOME DEPOT/GECF	SUPPLIES	2/22/2023	41.76

Check No.	Vendor	Description	Date	Amount
28008	HOME DEPOT/GEFC	SUPPLIES	2/22/2023	40.75
28008	HOME DEPOT/GEFC	CREDIT MEMO	2/22/2023	(32.94)
28008	HOME DEPOT/GEFC	SUPPLIES	2/22/2023	15.68
28008	HOME DEPOT/GEFC	SUPPLIES	2/22/2023	15.62
28008	INGRAM LIBRARY SERVICES	BOOKS	2/22/2023	93.95
28008	KNIGHT, LOUISE	OFFICIAL 01/30/23	2/22/2023	47.74
28008	KNIGHT, LOUISE	OFFICIAL 01/31/23	2/22/2023	47.74
28009	KNUTSON, ADAM	OFFICIAL 02/04/23	2/22/2023	95.00
712916	KRAUS-ANDERSON CONSTRUCTION CO	GL - ROOF REHAB AND MEDIA CENTER IMPROVEMEN	2/22/2023	3,050.55
712917	LAN, MING	A - WILD MTN INVITE	2/22/2023	1,340.24
712918	LANDY, SCOTT	OFFICIAL 01/31/23	2/22/2023	82.00
712919	LOGAN, JOHN	OFFICIAL 01/31/23	2/22/2023	101.00
712920	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	2/22/2023	388,138.72
712921	MATHEWSON, MARTHA	SERVICES JAN 2023	2/22/2023	309.00
712922	MCCOY, GEORGE	REFUND	2/22/2023	947.60
712923	MCMASTER-CARR	SUPPLIES	2/22/2023	229.30
712924	MN BPA REGION 1 (BUS PROF OF AMER)	REGISTRATION 3/9-3/11/23	2/22/2023	15,140.00
712924	MN IT SERVICES	JAN 23 CHARGES DUE	2/22/2023	1,222.87
712924	MN ASSN OF SCHOOL BUSINESS OFFICIALS	REGISTRATION	2/22/2023	125.00
712924	MN DECA	REGISTRATION	2/22/2023	11,280.00
712924	MN SAFETY COUNCIL	DRIVER WORKBOOKS	2/22/2023	92.00
712924	MN SAFETY COUNCIL	WORKBOOKS	2/22/2023	230.00
712925	MOYER, COLTON	EAST RIDGE TOURNAMENT 02/11/23	2/22/2023	70.00
712926	MRI SOFTWARE LLC	SCREENINGS	2/22/2023	20.00
712926	MRI SOFTWARE LLC	SCREENINGS	2/22/2023	12.00
712926	MINNETONKA COMMUNITY EDUC & SERVICES	ADULT CLASSES	2/22/2023	180.00
712927	NARGOJE, MANASI	TOURNAMENT 02/11/23	2/22/2023	70.00
712927	NARGOJE, MANASI	WHS SPEECH	2/22/2023	70.00
712928	NAPA AUTO PARTS OF CORCORAN	SUPPLIES	2/22/2023	459.71
712928	NAPA AUTO PARTS OF CORCORAN	TRUCK #15	2/22/2023	189.27
712928	NAPA AUTO PARTS OF CORCORAN	TRUCK #5 CORE	2/22/2023	(82.50)
712928	NAPA AUTO PARTS OF CORCORAN	TRK #14	2/22/2023	93.99
712929	NAPA AUTO PARTS OF CORCORAN	SUPPLIES	2/22/2023	241.95
712930	NAPA AUTO PARTS OF CORCORAN	TRK #2	2/22/2023	327.56
712933	NAPA AUTO PARTS OF CORCORAN	TRK #11	2/22/2023	377.56
712933	NAPA AUTO PARTS OF CORCORAN	SUPPLIES	2/22/2023	226.19
712933	NAPA AUTO PARTS OF CORCORAN	TRK #11	2/22/2023	465.16
712933	NAPA AUTO PARTS OF CORCORAN	TRK #11 CORE X2	2/22/2023	(110.00)
712933	NAPA AUTO PARTS OF CORCORAN	SUPPLIES	2/22/2023	7.78
712933	NAPA AUTO PARTS OF CORCORAN	TRK #11	2/22/2023	262.98
712933	NAPA AUTO PARTS OF CORCORAN	CSF SHOP	2/22/2023	182.25
712933	NAPA AUTO PARTS OF CORCORAN	TRK #11 CORE X2	2/22/2023	(110.00)
712933	NAPA AUTO PARTS OF CORCORAN	TRK #15	2/22/2023	(88.20)
712933	NAPA AUTO PARTS OF CORCORAN	CSF SHOP	2/22/2023	83.91
712933	NAPA AUTO PARTS OF CORCORAN	CSF SHOP	2/22/2023	505.19
712933	NAPA AUTO PARTS OF CORCORAN	CSF SHOP	2/22/2023	249.24
712933	NAPA AUTO PARTS OF CORCORAN	CSF SHOP	2/22/2023	15.96
712934	NAPA AUTO PARTS OF CORCORAN	CSF SHOP	2/22/2023	73.95
712934	NAPA AUTO PARTS OF CORCORAN	TRK #15	2/22/2023	67.65
712935	NAPA AUTO PARTS OF CORCORAN	SHOP	2/22/2023	5.58
712936	NAPA AUTO PARTS OF CORCORAN	TRK #2 CORE X2	2/22/2023	(110.00)
25188	NAPA AUTO PARTS OF CORCORAN	CSF SHOP	2/22/2023	37.92
25188	NATIONAL FRENCH CONTEST	FEES	2/22/2023	352.00
28010	NICOL, BARBARA	SERVICES	2/22/2023	1,650.00
28010	NIPPON SHOKKEN USA INC	SAUCE VENDOR FOR HS	2/22/2023	823.00
28010	NOVAK, JANICE	ADULT CLASS	2/22/2023	20.00
28010	PAN-O-GOLD BAKING CO	ALL SCHOOLS - BAKERY (NO HS)	2/22/2023	187.60
28011	PARALLEL TECHNOLOGIES INC	SERVICES BV	2/22/2023	841.49
28012	PLAY QUIZ BOWL LLC	EVENT REGISTRATION	2/22/2023	890.00
28012	POGATCHNIK, DEAN	OFFICIAL 01/30/23	2/22/2023	93.00
28013	PROMOWEAR	SUPPLIES	2/22/2023	426.25
28014	PROMOWEAR	A - SUPPLIES	2/22/2023	1,190.95
28015	REINHARDT, HAZEL	SERVICES	2/22/2023	14,000.00
28016	RISK ADMINISTRATION SERVICES INC	INSTALLMENT #4	2/22/2023	20,121.00
28031	ROEMHILDT, CHRISTIAN	OFFICIAL 01/26/23	2/22/2023	93.00
28031	ROFF, MICHAEL	OFFICIAL 02/02/23	2/22/2023	182.00
28031	ROSE, MITCHELL	OFFICIAL 02/01/23	2/22/2023	93.00
28031	SCHERBER, DREW	OFFICIAL 02/03/23	2/22/2023	82.00
28031	SCHMITTY & SONS / GRAY LINE MPLS	TRANSPORTATION	2/22/2023	849.20
28031	SCHREFFER, ANTHONY	OFFICIAL 01/31/23	2/22/2023	82.00
28031	STORHAUG, BRADY	OFFICIAL 02/02/23	2/22/2023	162.00
28031	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	2/22/2023	52.59
28031	ST PAUL BEVERAGE SOLUTIONS, LLC	MR - MILK PRODUCTS	2/22/2023	99.30
28031	ST PAUL BEVERAGE SOLUTIONS, LLC	NW - MILK PRODUCTS	2/22/2023	52.59
28031	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS - MILK PRODUCTS	2/22/2023	162.02

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28031	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS - MILK PRODUCTS	2/22/2023	91.75
28031	ST PAUL BEVERAGE SOLUTIONS, LLC	GL - MILK PRODUCTS	2/22/2023	141.10
28031	ST PAUL BEVERAGE SOLUTIONS, LLC	KL - MILK PRODUCTS	2/22/2023	104.54
28031	ST PAUL BEVERAGE SOLUTIONS, LLC	PC - MILK PRODUCTS	2/22/2023	144.90
28031	ST PAUL BEVERAGE SOLUTIONS, LLC	MR - MILK PRODUCTS	2/22/2023	189.06
28031	ST PAUL BEVERAGE SOLUTIONS, LLC	BV - MILK PRODUCTS	2/22/2023	75.74
28031	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	2/22/2023	78.89
28031	ST PAUL BEVERAGE SOLUTIONS, LLC	PC - MILK PRODUCTS	2/22/2023	88.51
28031	THUROW, BENNETT	OFFICIAL 10/20/22	2/22/2023	80.00
28031	UPPER LAKE FOODS	CSF - PRIME VENDOR	2/22/2023	4,373.50
28031	UPPER LAKE FOODS	EMS - PRIME VENDOR	2/22/2023	1,338.55
28031	UPPER LAKE FOODS	HB - OAKWOOD	2/22/2023	1,637.75
28031	UPPER LAKE FOODS	OW - PRIME VENDOR	2/22/2023	3,401.07
28031	UPPER LAKE FOODS	NW - PRIME VENDOR	2/22/2023	4,263.68
28031	UPPER LAKE FOODS	HB - NORTH WOODS	2/22/2023	1,292.02
28031	UPPER LAKE FOODS	HB - GLEASON LAKE	2/22/2023	575.14
28031	UPPER LAKE FOODS	CMS - PRIME VENDOR	2/22/2023	4,995.76
28031	UPPER LAKE FOODS	CMS - PRIME VENDOR	2/22/2023	4,755.55
28031	US BANK	SERVICES	2/22/2023	547.00
28031	VIJAY, SAKTHIKA	SPEECH 2/11/23	2/22/2023	70.00
28031	WAGGLE GOLF	A - BOYS GOLF HAT	2/22/2023	1,280.00
28031	WASTE MANAGEMENT OF WI	SERVICES 02/01-02/28-23	2/22/2023	22,005.67
28031	WESTSIDE WHOLESALE TIRE, INC	WHS WORKMAN PARTS	2/22/2023	160.50
28031	WESTSIDE WHOLESALE TIRE, INC	WHS WORKMAN PARTS	2/22/2023	160.50
28031	WHITE, TERRY	OFFICIAL 02/02/23	2/22/2023	122.00
28031	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	UTILITY	2/22/2023	4,656.44
28031	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	UTILITY	2/22/2023	4,165.62
28031	ALLEGRA PRINT & IMAGING	ESC BLANKENSHIP ACCIDENT REPORT	2/24/2023	356.00
28031	ALLINA HEALTH SYSTEM	SERVICES	2/24/2023	95.00
28031	ALLINA HEALTH SYSTEM	SERVICES	2/24/2023	95.00
28031	ANCHOR PAPER COMPANY	CSF WAREHOUSE PASTEL COPY PAPER	2/24/2023	2,270.40
28031	BSN SPORTS	A - BASEBALL UNIFORMS	2/24/2023	3,344.78
28031	BSN SPORTS	GIRLS LAX BACKPACKS	2/24/2023	1,973.13
28031	BSN SPORTS	A - JR CHEER TEES	2/24/2023	1,354.00
28031	BSN SPORTS	BOYS LAX BALLS	2/24/2023	2,102.70
28031	BSN SPORTS	GIRLS LAX BALLS	2/24/2023	223.44
28031	BSN SPORTS	SOFTBALL EQUIPMENT	2/24/2023	1,629.36
28031	COMMERCIAL KITCHEN SERVICES	ELEM/MID - EQUIPMENT REPAIRS	2/24/2023	261.25
28031	GOPHER SPORT	STOPWATCH	2/24/2023	39.52
28031	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	65.94
28031	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	66.89
28031	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	1,770.69
28031	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	2,559.02
28031	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	123.38
28031	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	78.60
28031	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	7,143.07
28031	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	2,220.29
28031	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	1,131.13
28031	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	599.76
28031	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	1,629.96
28031	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	3,059.07
28031	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	1,445.53
28031	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	8,432.61
28031	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	97.04
28031	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	1,279.63
28031	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	817.50
28031	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	447.48
28031	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	2,207.57
28031	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	2,134.08
28031	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	7,379.41
28031	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	14.56
28031	HILLYARD INC MINNEAPOLIS	FA - EXTRACTOR WIN 10081170	2/24/2023	20,877.66
28031	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	1,632.68
28031	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	1,396.01
28031	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	674.34
28031	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	282.50
28032	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	177.00
28033	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	105.00
28034	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2023	310.00
28035	HORIZON COMMERCIAL POOL SUPPLY	WMS SERVICE CHARGE	2/24/2023	40.67
28035	IRON MOUNTAIN	SERVICES	2/24/2023	1,632.45
28036	PRO-TEC DESIGN	CMS LIBRARY DOOR	2/24/2023	1,418.00
28037	PRO-TEC DESIGN	CREEKSIDE ALARM SYSTEM	2/24/2023	1,108.04
28037	PRO-TEC DESIGN	KL CAMERA REPAIR	2/24/2023	102.00
28037	PROJECT LEAD THE WAY, INC	WHS PLTW BIO MEDICAL SUPPLIES	2/24/2023	198.00

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28038	SHRED-N-GO	CMS SHREDDING NEEDS 2022-23	2/24/2023	30.00
28038	SOCIAL THINKING	SPECIAL ED SUPPLIES	2/24/2023	149.16
28038	STAPLES BUSINESS ADVANTAGE	PC OFF PENCILS, CONSTUC. PAPER, SHARPIES, RUBBEF	2/24/2023	160.63
28038	STAPLES BUSINESS ADVANTAGE	INTER ALG SUPPLIES	2/24/2023	62.58
28039	STAPLES BUSINESS ADVANTAGE	EMS PE	2/24/2023	32.31
28040	STAPLES BUSINESS ADVANTAGE	ENVELOPES FOR FLEX LEARNING MATERIALS GRADES	2/24/2023	26.00
28042	STAPLES BUSINESS ADVANTAGE	PD SUPPLIES	2/24/2023	199.42
28042	STAPLES BUSINESS ADVANTAGE	COPY ROOM SUPPLIES	2/24/2023	42.17
28042	TRIO SUPPLY CO	CSF - PAPER SUPPLIES	2/24/2023	3,312.13
28042	TWIN CITY GARAGE DOOR CO	CMS REPAIR	2/24/2023	406.00
28042	VIKING ELECTRIC SUPPLY, INC	WWC REPAIR PARTS	2/24/2023	225.26
28042	VIKING ELECTRIC SUPPLY, INC	MR REPAIR PARTS	2/24/2023	68.93
28042	XEROX CORPORATION	BV XEROX PRIMELINK 9100 COPIER BLANKET	2/24/2023	121.79
28042	XEROX CORPORATION	GL XEROX PRIMELINK 9110 COPIER BLANKET	2/24/2023	164.08
28042	XEROX CORPORATION	GL XEROX PRIMELINK 9110 COPIER BLANKET	2/24/2023	461.53
28042	XEROX CORPORATION	KL XEROX PRIMELINK 9110 COPIER BLANKET	2/24/2023	180.28
28042	XEROX CORPORATION	KL XEROX PRIMELINK 9110 COPIER BLANKET	2/24/2023	439.90
28043	XEROX CORPORATION	OW XEROX PRIMELINK 9100 COPIER BLANKET	2/24/2023	108.29
28043	XEROX CORPORATION	PC XEROX PRIMELINK 9110 COPIER BLANKET	2/24/2023	93.40
28044	XEROX CORPORATION	PC XEROX PRIMELINK 9110 COPIER BLANKET	2/24/2023	449.76
28044	XEROX CORPORATION	EMS XEROX PRIMELINK 9100 COPIER BLANKET	2/24/2023	46.28
28045	XEROX CORPORATION	WMS XEROX PRIMELINK 9110 COPIER BLANKET	2/24/2023	127.00
28046	XEROX CORPORATION	WMS XEROX PRIMELINK 9110 COPIER BLANKET	2/24/2023	469.55
28046	BERG, CARRIE	REIMBURSEMENT	2/24/2023	57.43
28047	BISANZ, CHRISTOPHER	REIMBURSEMENT	2/24/2023	120.00
28047	BLANKENSHIP, PENNY	REIMBURSEMENT	2/24/2023	32.75
28048	COLACINO, GARY	REIMBURSEMENT	2/24/2023	30.00
28048	DIKEMAN, ELIZABETH	REIMBURSEMENT	2/24/2023	24.25
28051	FARISS, JACK	REIMBURSEMENT	2/24/2023	96.91
28051	LAGERQUIST, SARAH	REIMBURSEMENT	2/24/2023	142.82
28051	MENK, JULIE	REIMBURSEMENT	2/24/2023	73.88
28051	MUSSER, DEBRA	REIMBURSEMENT	2/24/2023	28.75
28051	NELSON, KRISTYN	REIMBURSEMENT	2/24/2023	142.95
28051	BHS QUIZ BOWL BOOSTERS	9 TEAMS QUIZ BOWL TOURNAMENT	2/27/2023	(790.00)
28051	LAKEVILLE NORTH HIGH SCHOOL	DEBATE INVITATIONAL FEES	2/27/2023	501.00
28051	LAKEVILLE NORTH HIGH SCHOOL	DEBATE INVITATIONAL FEES	2/27/2023	(501.00)
28051	A-1 OUTDOOR POWER INC	CSF SNOWBLOWER PARTS	2/28/2023	41.97
28051	ACME TOOLS - PLYMOUTH	CSF TOOLS	2/28/2023	318.00
28051	ALL FURNITURE INC	SERVICES	2/28/2023	9,350.00
28051	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/28/2023	72.99
28051	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/28/2023	28.68
28051	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/28/2023	50.87
28051	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/28/2023	22.98
28052	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/28/2023	197.78
28053	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/28/2023	14.98
28054	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/28/2023	260.63
28055	AMAZON CAPITAL SERVICES INC	CLASROOM & OFFICE SUPPLIES	2/28/2023	47.27
28056	ANDYMARK INC	WHS ROBOTIC PARTS AND MATERIALS OPEN PO	2/28/2023	176.64
28056	ANDYMARK INC	WHS ROBOTIC PARTS AND MATERIALS OPEN PO	2/28/2023	73.70
28056	ARENZ, NICHOLAS	OFFICIAL 02/06/23	2/28/2023	64.00
28056	ARENZ, NICHOLAS	OFFICIAL 02/09/23	2/28/2023	93.00
28056	ASBO INTERNATIONAL	COE FEES	2/28/2023	1,275.00
28057	ASSOCIATED SPEECH & LANGUEAGE SPECIALISTS	SERVICES	2/28/2023	240.00
28058	AWARDS DIRECT - DIRECT IMPRESSIONS	PLAQUE NAME PLATE	2/28/2023	22.50
28058	BARNES, MIKE	OFFICIAL 02/01/23	2/28/2023	93.00
28059	BARNES, MIKE	OFFICIAL 01/26/23	2/28/2023	93.00
28060	BARNES, MIKE	OFFICIAL 020923	2/28/2023	93.00
28060	BAYADA HOME HEALTH CARE INC	NURSING SERVICES 01/23-01/26/23	2/28/2023	1,278.75
28061	BERRY COFFEE COMPANY	HS - ALA CARTE - COFFEE PRODUCTS	2/28/2023	777.00
28062	BIX PRODUCE COMPANY LLC	EMS - PRODUCE	2/28/2023	258.57
28063	BLICK ART MATERIALS	WHS ART DRAWING AND COMIC ARTS TERM 3	2/28/2023	25.62
28064	BLOCK, DANIEL	OFFICIAL 01/31/23	2/28/2023	82.00
28065	BLOOMINGTON FRIENDS OF FORENSICS	FEE STATEMENT	2/28/2023	371.00
28066	BOILER SERVICES, INC	BOILER VENTING SH	2/28/2023	7,375.00
28067	BOILER SERVICES, INC	INSTALL TANKS WHS	2/28/2023	7,500.00
28068	BOILER SERVICES, INC	PC REPAIR	2/28/2023	391.00
28069	BOLITHO, CHERYL	OFFICIAL 02/10/23	2/28/2023	82.00
28069	BORK, GARY	OFFICIAL 12/15/22	2/28/2023	87.00
28070	BOYER FORD TRUCKS INC	TR#4 REPAIR	2/28/2023	2,710.59
28071	BRANDT, ELLA	OFFICIAL 02/07/23	2/28/2023	47.74
28072	BRILLIANT MINDFULNESS LLC	PHK GRANT	2/28/2023	2,400.00
28073	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	2/28/2023	204.36
28074	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	2/28/2023	204.36
28075	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	2/28/2023	204.36
28076	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	2/28/2023	204.36

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28077	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	2/28/2023	204.36
28078	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	2/28/2023	204.36
28079	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	2/28/2023	204.36
28080	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	2/28/2023	204.36
28080	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	2/28/2023	204.36
28080	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	2/28/2023	204.36
28080	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	2/28/2023	204.36
28080	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	2/28/2023	204.36
28080	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	2/28/2023	204.36
28081	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	2/28/2023	204.36
28082	BUSCKO COUNSELING LLC	SERVICES MARCH 2023	2/28/2023	7,450.00
28083	CANON FINANCIAL SERVICES INC	WHS COPY CENTER COPIERS LEASE	2/28/2023	1,580.66
28084	CARROLL, JAMES	OFFICIAL 02/04/23	2/28/2023	173.00
28085	CITI-CARGO & STORAGE	DOME STORAGE	2/28/2023	261.00
28086	CLOOS, ISAAC	OFFICIAL 02/09/23	2/28/2023	122.00
28087	COLLABORATIVE STUDENT TRANSPORTATION OF	TRANSPORTATION	2/28/2023	13,329.99
28087	COMBAY, ELIJAH	OFFICIAL 02/09/23	2/28/2023	93.00
28087	COMMERCIAL DOOR SYSTEMS LLC	BV DOOR #15	2/28/2023	503.00
28088	CUB FOODS	SUPPLIES	2/28/2023	65.95
28088	DALCO ENTERPRISES INC	KL REPAIR	2/28/2023	242.20
28089	DELONG, KRISTA	OFFICIAL 12/15/22	2/28/2023	96.00
28090	DEVORE, DREW	OFFICIAL 02/03/23	2/28/2023	101.00
28091	DOYLE SECURITY PRODUCTS	CSF TOOLS	2/28/2023	100.00
28091	DOYLE SECURITY PRODUCTS	CSF TOOLS	2/28/2023	59.00
28092	EAST RIDGE HIGH SCHOOL	FEE STATEMENT	2/28/2023	364.00
28093	EHLERS AND ASSOCIATES INC	SERVICES	2/28/2023	4,525.00
28094	ELLIS, SPENCER	OFFICIAL 02/07/23	2/28/2023	101.00
28095	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	505.62
28095	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	678.08
28095	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	186.80
28095	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	322.72
28095	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	556.73
28096	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	555.41
28097	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	298.14
28098	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	536.63
28099	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	601.17
28099	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	749.57
28100	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	202.01
28101	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	696.54
28102	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	516.55
28103	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	404.61
28103	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	369.68
28103	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	338.90
28104	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	398.66
28105	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	333.45
28106	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	363.87
28107	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	349.24
28108	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	753.27
28109	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	780.00
28109	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	414.95
28110	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	278.06
28110	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	293.27
28111	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	338.92
28111	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	703.94
28111	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	518.24
28111	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	358.34
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	241.80
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	788.41
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	282.95
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	359.34
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	373.60
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	541.51
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	282.95
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	1,051.86
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	334.03
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	696.22
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	186.80
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	295.52
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	363.87
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	359.00
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	649.92
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	237.30
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	366.41
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	343.77
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	474.86

Check No.	Vendor	Description	Date	Amount
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	206.88
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	459.61
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	373.60
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	424.71
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	492.32
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	333.45
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	577.43
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	293.27
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	551.54
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	354.13
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	535.68
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	440.50
28116	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	222.09
28117	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	502.06
28118	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	334.03
28119	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	795.20
28120	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	338.92
28120	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	318.24
28121	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	323.71
28121	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	318.24
28121	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	715.33
28121	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	263.16
28121	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	728.31
28122	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	682.68
28123	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	186.80
28124	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	202.01
28125	FIRST STUDENT INC	TRANSPORTATION	2/28/2023	191.67
28126	GELMO, IBSAA	OFFICIAL 01/24/23	2/28/2023	101.00
28126	GELMO, IBSAA	OFFICIAL 02/02/23	2/28/2023	64.00
28127	GELMO, IBSAA	OFFICIAL 02/06/23	2/28/2023	93.00
28128	GERBER, STEVEN	OFFICIAL 01/20/23	2/28/2023	101.39
28128	GERBER, STEVEN	OFFICIAL 02/07/23	2/28/2023	81.11
28129	GERBER, STEVEN	OFFICIAL 02/11/23	2/28/2023	81.88
28130	GRAINGER INC., W. W.	DIST USE REPAIR PARTS	2/28/2023	434.34
28131	GRAINGER INC., W. W.	TR #6	2/28/2023	80.16
28132	GRALAPP, CRAIG	OFFICIAL 02/09/23	2/28/2023	93.00
28133	GRAVES, RANDI	OFFICIAL 02/10/23	2/28/2023	77.00
28134	GUSTAFSON, ZACHARY	OFFICIAL 02/07/23	2/28/2023	82.00
28135	HANUS ENTERPRISES,LLP	BUS GARAGE RENT	2/28/2023	9,178.11
28136	HARRIS, KAREN	REFUND	2/28/2023	49.50
28137	HENKE, THOMAS	OFFICIAL 02/07/23	2/28/2023	82.00
28137	HENNEPIN COUNTY	JAN 2023 RADIO FEES	2/28/2023	296.89
28138	HERSTEIN, MURRAY	OFFICIAL 02/09/23	2/28/2023	67.91
28139	HIREQUEST	SERVICES	2/28/2023	808.48
28140	HOPKINS SPORTS CAMPS LLC	YOUTH CLASS	2/28/2023	1,100.00
28141	HUGHES, SCOTT	OFFICIAL 01/31/23	2/28/2023	82.00
28142	IKI INC.	ADULT CLASS	2/28/2023	44.00
28142	ISC COMPANIES INC	OW GATE REPAIR	2/28/2023	136.32
28142	JARVIS, JAMES	OFFICIAL 11/15/22	2/28/2023	90.00
28142	JAYTECH INC	WHS SUPPLIES	2/28/2023	1,441.51
28144	JOSEPH E JOHNSON & SONS CONSTRUCTION	DOME REPAIR	2/28/2023	675.00
28144	JUNDT, JOHN	OFFICIAL 02/08/23	2/28/2023	93.00
28144	KAPLAN EARLY LEARNING CO	CE SUPPLIES	2/28/2023	1,428.91
28144	KATHLEEN SCHULTZ LLC	SERVICES MARCH 2023	2/28/2023	7,550.00
28144	KIDCREATE STUDIO	CAMP EXPLORE	2/28/2023	4,452.00
28144	KIDCREATE STUDIO	CMS GRINCH SLIME	2/28/2023	238.00
28144	KINECT ENERGY INC	SERVICES JAN 2023	2/28/2023	150,165.76
28145	KNUTSON, LISA	OFFICIAL 02/07/23	2/28/2023	141.00
28145	KOHEL, ANDREW	OFFICIAL 2/6/23	2/28/2023	93.00
28146	KOMAREK, JOSEPH	OFFICIAL 01/31/23	2/28/2023	135.82
28147	KOMAREK, JOSEPH	OFFICIAL 02/03/23	2/28/2023	67.91
28147	KOMAREK, JOSEPH	OFFICIAL 02/07/23	2/28/2023	67.91
28147	KOMAREK, JOSEPH	OFFICIAL 02/09.23	2/28/2023	67.91
28148	KOMAREK, JOSEPH	OFFICIAL 02/10/23	2/28/2023	67.91
28149	LARSON CO, J. H.	GL LIGHTS	2/28/2023	680.80
28150	LITFIN, NICHOLAS	OFFICIAL 02/09.23	2/28/2023	93.00
28151	LVC (LOW VOLTAGE CONTRACTORS)	WWC REPAIR	2/28/2023	829.41
28151	LYNCH, MIKE	OFFICIAL 02/01/23	2/28/2023	142.00
28152	MAIN LINE TRANSPORTATION INC (MTI)	GW CANCELED ON ARRIVAL	2/28/2023	50.00
28153	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	2/28/2023	250.00
28154	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	2/28/2023	300.00
28155	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	2/28/2023	500.00
28156	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	2/28/2023	325.00
28157	MALLOY, ANIKA	OFFICIAL 02/03/23	2/28/2023	47.74
28158	MALLOY, ANIKA	OFFICIAL 02/10/23	2/28/2023	47.74

Check No.	Vendor	Description	Date	Amount
28159	MARECK, BRENT	OFFICIAL 02/10/23	2/28/2023	101.00
28160	MARECK, SOPHIA	OFFICIAL 02/03/23	2/28/2023	47.74
28161	MARECK, SOPHIA	OFFICIAL 02/10/23	2/28/2023	47.74
28162	MATTSON, RICHARD	OFFICIAL 02/10/23	2/28/2023	77.00
28163	MCLEAN, JON	OFFICIAL 02/03/23	2/28/2023	82.00
28163	MCMASTER-CARR	SUPPLIES	2/28/2023	291.21
28164	MCVAY, OLIVER	OFFICIAL 01/07/23	2/28/2023	142.00
28165	MERRY, VENESSA	ADULT CLASS	2/28/2023	150.00
28166	MISSION FILTRATION	WMS FILTERS	2/28/2023	1,875.33
28168	MN ACADEMY OF SCIENCE	EMS COMPETITION FEES	2/28/2023	375.00
28168	MN CLAY USA - MIDWEST	ART ROOM SUPPLIES SH	2/28/2023	141.75
28168	MINNESOTA INTERPRETERS & TRANSLATORS	SERVICES	2/28/2023	365.00
28168	MN STATE BAR ASSN	WHS MOCK TRIAL REGISTRATION FEE	2/28/2023	300.00
28168	MRI SOFTWARE LLC	SCREENING	2/28/2023	2.00
28168	MTI DISTRIBUTING INC	CSF T4000 PARTS	2/28/2023	481.77
28168	MTI DISTRIBUTING INC	CSF T4000 PARTS	2/28/2023	1.25
28168	MTI DISTRIBUTING INC	CSF T4000 PARTS	2/28/2023	109.40
28168	MTI DISTRIBUTING INC	CSF T4000 REPAIR PARTS	2/28/2023	408.86
28168	NAC (NORTHERN AIR CORP)	WHS PARTS	2/28/2023	536.00
28168	NAPA AUTO PARTS OF CORCORAN	SUPPLIES	2/28/2023	21.19
28169	NICKLAUS, TODD	OFFICIAL 02/09/23	2/28/2023	93.00
28170	NOVINSKA, TOD	ADULT CLASS	2/28/2023	400.00
28171	OHNSORG TRUCK BODIES INC	CSF TRUCK REPAIR PARTS	2/28/2023	194.80
28172	PAN-O-GOLD BAKING CO	ALL SCHOOLS - BAKERY (NO HS)	2/28/2023	1,004.60
28173	PAN-O-GOLD BAKING CO	ALL SCHOOLS - BAKERY (NO HS)	2/28/2023	85.50
28174	PAN-O-GOLD BAKING CO	ALL SCHOOLS - BAKERY (NO HS)	2/28/2023	720.02
28175	PAN-O-GOLD BAKING CO	HS - FRESH BAKERY ITEMS	2/28/2023	240.16
28176	PAN-O-GOLD BAKING CO	HS - FRESH BAKERY ITEMS	2/28/2023	240.16
28177	PAN-O-GOLD BAKING CO	HS - FRESH BAKERY ITEMS	2/28/2023	432.00
28178	PEICK, JACK	OFFICIAL 02/03/23	2/28/2023	101.00
28179	PEPSI BEVERAGES COMPANY	ALA CARTE ITEMS - HIGH SCHOOL	2/28/2023	2,054.40
28179	PEPSI BEVERAGES COMPANY	ALA CARTE ITEMS - HIGH SCHOOL	2/28/2023	3,062.04
28179	PERFORMANCE FOOD GROUP INC	HS ALA CARTE & FOOD ITEMS	2/28/2023	902.41
28179	PHASOR ELECTRIC CO	EMS REPAIR	2/28/2023	11,448.00
28179	PHASOR ELECTRIC CO	SERVICES	2/28/2023	10,750.00
28179	PHASOR ELECTRIC CO	SERVICES	2/28/2023	9,310.00
28180	PIERCE, KEN	OFFICIAL 01/31/23	2/28/2023	64.00
28180	PIERCE, KEN	OFFICIAL 02/10/23	2/28/2023	101.00
28181	PITKA, SAM	OFFICIAL 02/04/23	2/28/2023	156.00
28182	POESCHEL, RON	OFFICIAL 01/25/23	2/28/2023	93.00
28183	POESCHEL, RON	OFFICIAL 02/09/23	2/28/2023	93.00
28184	POGATCHNIK, DEAN	OFFICIAL 02/06/23	2/28/2023	93.00
28185	POLACEK, DOUG	OFFICIAL 02/02/23	2/28/2023	93.00
28186	PREMIUM WATERS INC	SERVICES	2/28/2023	607.56
28187	PROFESSIONAL INTERPRETING	SERVICES 1/30/23	2/28/2023	146.00
28188	PROFESSIONAL INTERPRETING	SERVICES 1/26/23	2/28/2023	169.40
28188	PROFESSIONAL INTERPRETING	SERVICES 01/25/23	2/28/2023	160.04
28189	PROFESSIONAL INTERPRETING	SERVICES 01/25/23	2/28/2023	146.00
28190	PROFESSIONAL INTERPRETING	SERVICES 01/24/23	2/28/2023	146.00
28190	PROFESSIONAL INTERPRETING	SERVICES 02/03/23	2/28/2023	146.00
28191	PROMOWEAR	UNIFORMS	2/28/2023	271.22
28192	PROMOWEAR	CSF UNIFORMS	2/28/2023	44.05
28193	PROMOWEAR	SUPPLIES	2/28/2023	1,690.75
28194	PUMP & METER SERVICE, INC	CSF SHOP EQUIPMENT	2/28/2023	1,335.00
28195	RAHMAN, ZIAUR	REFUND	2/28/2023	31.20
28195	RAMETTE, JAMES	ADULT CLASS	2/28/2023	455.00
28195	RENNEBERG HARDWOODS INC	SUPPLIES	2/28/2023	1,411.51
28196	RIES, ROBERT	OFFICIAL 02/07/23	2/28/2023	101.00
28196	ROSE, MITCHELL	OFFICIAL 02/06/23	2/28/2023	93.00
28196	ROSE, MITCHELL	OFFICIAL 02/08/23	2/28/2023	93.00
28196	RUFFIN, JOSH	OFFICIAL 01/30/23	2/28/2023	101.00
28196	SALT SOURCE LLC DBA US SALT	DIST USE BRINE SALT	2/28/2023	3,024.00
28196	SCIENCE EXPLORERS	YOUTH CLASS	2/28/2023	630.00
28197	SKILLSUSA, INC	MEMBERSHIP	2/28/2023	126.00
28198	SKYWARD INC	SERVICES	2/28/2023	5,642.67
28199	SMITH, MICHAEL	OFFICIAL 02/06/23	2/28/2023	64.00
28200	SMITH, MICHAEL	OFFICIAL 02/09/23	2/28/2023	93.00
28201	SOCCER SHOTS	YOUTH CLASS	2/28/2023	3,612.00
28202	STEVENS, EDWARD	OFFICIAL 01/30/23	2/28/2023	101.00
28203	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	2/28/2023	132.15
28204	ST PAUL BEVERAGE SOLUTIONS, LLC	KL - MILK PRODUCTS	2/28/2023	13.95
28204	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	2/28/2023	975.64
28205	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	2/28/2023	23.47
28206	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	2/28/2023	888.25
28207	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS - MILK PRODUCTS	2/28/2023	262.10

Check No.	Vendor	Description	Date	Amount
28208	ST PAUL BEVERAGE SOLUTIONS, LLC	GL - MILK PRODUCTS	2/28/2023	91.38
28208	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	2/28/2023	425.66
28208	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS - MILK PRODUCTS	2/28/2023	216.09
28209	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	2/28/2023	530.57
28209	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS - MILK PRODUCTS	2/28/2023	44.63
28209	ST PAUL BEVERAGE SOLUTIONS, LLC	BV - MILK PRODUCTS	2/28/2023	135.26
28210	ST PAUL BEVERAGE SOLUTIONS, LLC	GL - MILK PRODUCTS	2/28/2023	206.28
28211	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	2/28/2023	303.60
28212	ST PAUL BEVERAGE SOLUTIONS, LLC	OW - MILK PRODUCTS	2/28/2023	160.64
28213	ST PAUL BEVERAGE SOLUTIONS, LLC	PC - MILK PRODUCTS	2/28/2023	70.74
28214	ST PAUL BEVERAGE SOLUTIONS, LLC	MR - MILK PRODUCTS	2/28/2023	170.36
28215	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	2/28/2023	332.16
28215	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS - MILK PRODUCTS	2/28/2023	199.42
28216	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS - MILK PRODUCTS	2/28/2023	92.02
28216	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	2/28/2023	71.29
28219	ST PAUL BEVERAGE SOLUTIONS, LLC	OW - MILK PRODUCTS	2/28/2023	80.27
28219	ST PAUL BEVERAGE SOLUTIONS, LLC	PC - MILK PRODUCTS	2/28/2023	92.49
28219	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	2/28/2023	125.36
28219	ST PAUL BEVERAGE SOLUTIONS, LLC	MR - MILK PRODUCTS	2/28/2023	43.61
28219	THREE RIVERS PARK DISTRICT	NW ONSITE GROUP 06/01/23	2/28/2023	780.00
28219	THREE RIVERS PARK DISTRICT	BV SKI TRIP 01/20/23	2/28/2023	1,401.00
28219	TOLL GAS & WELDING SUPPLY	CSF RENTAL	2/28/2023	60.14
28219	TOLL GAS & WELDING SUPPLY	CSF SHOP	2/28/2023	348.90
28219	TRANS-MISSISSIPPI BIOLOGICAL	WHS BIO SUPPLIES	2/28/2023	129.94
28219	TRANSPORTATION PLUS INC	TRANSPORTATION	2/28/2023	84.00
28219	TRANSPORTATION PLUS INC	TRANSPORTATION	2/28/2023	120.00
28219	TRANSPORTATION PLUS INC	TRANSPORTATION	2/28/2023	30.00
28219	TRANSPORTATION PLUS INC	TRANSPORTATION	2/28/2023	810.00
28219	TWINS BALLPARK LLC	A - GROUP BALL TICKETS	2/28/2023	8,000.00
28220	TYSON FOODS INC	ALL SCHOOLS - COMMODITY BEEF PROD.	2/28/2023	2,201.25
28221	UNLIMITED SUPPLIES	CSF T4000 PARTS	2/28/2023	12.71
28222	UPPER LAKE FOODS	CSF - PRIME VENDOR	2/28/2023	(20.00)
28223	UPPER LAKE FOODS	HS - PRIME VENDOR	2/28/2023	(27.53)
28224	UPPER LAKE FOODS	WMS - PRIME VENDOR	2/28/2023	(74.66)
28225	UPPER LAKE FOODS	WMS - PRIME VENDOR	2/28/2023	(62.84)
28226	UPPER LAKE FOODS	WMS - PRIME VENDOR	2/28/2023	(55.92)
28227	UPPER LAKE FOODS	WMS - PRIME VENDOR	2/28/2023	(17.30)
28227	UPPER LAKE FOODS	WMS - PRIME VENDOR	2/28/2023	606.14
28228	UPPER LAKE FOODS	CSF - PRIME VENDOR	2/28/2023	487.20
28228	UPPER LAKE FOODS	CSF - PRIME VENDOR	2/28/2023	300.00
28228	UPPER LAKE FOODS	HB - PLYMOUTH CREEK	2/28/2023	733.93
28228	UPPER LAKE FOODS	HB - MEADOW RIDGE	2/28/2023	1,021.53
28229	UPPER LAKE FOODS	WMS - PRIME VENDOR	2/28/2023	1,311.63
28230	UPPER LAKE FOODS	HS - PRIME VENDOR	2/28/2023	8,674.23
28230	UPPER LAKE FOODS	WMS - PRIME VENDOR	2/28/2023	1,798.02
28230	UPPER LAKE FOODS	WMS - PRIME VENDOR	2/28/2023	1,309.91
28230	UPPER LAKE FOODS	HB - KIMBERLY LANE	2/28/2023	907.79
28231	UPPER LAKE FOODS	KL - PRIME VENDOR	2/28/2023	1,902.23
28231	UPPER LAKE FOODS	KL - PRIME VENDOR	2/28/2023	1,952.58
28232	UPPER LAKE FOODS	GL - PRIME VENDOR	2/28/2023	2,617.17
28233	UPPER LAKE FOODS	PC - PRIME VENDOR	2/28/2023	2,394.55
28233	UPPER LAKE FOODS	MR - PRIME VENDOR	2/28/2023	3,346.96
28233	UPPER LAKE FOODS	WMS - PRIME VENDOR	2/28/2023	(25.10)
28237	UPPER LAKE FOODS	HB - OAKWOOD	2/28/2023	716.47
28237	UPPER LAKE FOODS	CSF - PRIME VENDOR	2/28/2023	5,778.05
28237	UPPER LAKE FOODS	CSF - PRIME VENDOR	2/28/2023	20.00
28237	UPPER LAKE FOODS	OW - PRIME VENDOR	2/28/2023	4,910.97
28237	UPPER LAKE FOODS	EMS - PRIME VENDOR	2/28/2023	1,105.18
28237	UPPER LAKE FOODS	OW - PRIME VENDOR	2/28/2023	2,296.17
28237	UPPER LAKE FOODS	CMS - PRIME VENDOR	2/28/2023	3,687.47
28237	UPPER LAKE FOODS	HS - PRIME VENDOR	2/28/2023	9,120.44
28237	UPPER LAKE FOODS	HS - PRIME VENDOR	2/28/2023	10,180.04
28237	VALLEY LITHO SUPPLY	WHS COMPASS GRAPHICS LAB	2/28/2023	1,599.00
28237	VANDER TOP, VINCENT	OFFICIAL 02/10/23	2/28/2023	101.00
28237	VISTAR	HS ALA CARTE & FOOD ITEMS	2/28/2023	3,013.20
28237	VISTAR	HS ALA CARTE & FOOD ITEMS	2/28/2023	(44.07)
28237	VOIGT'S BUS CO	TRANSPORTATION	2/28/2023	418.23
28237	VOIGT'S BUS CO	TRANSPORTATION	2/28/2023	284.47
28237	WALKER, JEREMIAH	OFFICIAL 02/07/23	2/28/2023	101.00
28237	WALLIN, LEIF	OFFICIAL 02/02/23	2/28/2023	122.00
28237	WALTON, AARON	OFFICIAL 02/10/23	2/28/2023	82.00

**Total Value of Checks Issued** \$ 2,981,007.67

# 2022-23 School Year Wire, EFT, & ACH Activity

For the Month Ended January 31, 2023



Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	USBank - Payroll	District Payroll	Multiple	\$ 5,656,747.92
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	1/3/2023	1,137,791.55
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	1/17/2023	1,012,724.46
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	1/3/2023	197,589.61
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	1/17/2023	175,417.51
US Bank - Checking	Delta Dental	Dental Claims	Multiple	153,708.66
US Bank - Checking	Preferred One	Health Claims	Multiple	1,654,405.31
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	1/6/2023	43,467.78
US Bank - Checking	Further	Flex Benefits	Multiple	245,151.66
US Bank - Checking	Preferred One	Broker/Reinsurance Fees	1/22/2023	134,821.55
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	1,655,738.81
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	24,014.14
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	259,227.81
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	1/23/2023	544.00
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	31,260.43
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	1/17/2023	420.03
<b>Total Wires, EFTs, and ACHs</b>				<b>\$ 12,383,031.23</b>



**BOARD OF EDUCATION**  
Regular Meeting – March 13, 2023

**AGENDA SECTION:** Approval of Agenda and Consent Agenda Items

**ITEM:** Finance and Operations Services

**COMMENTS BY:** DeeDee Kahring, Executive Director, Finance and Operations

**Authorization of Issuance of Individual Procurement Card (P-Card)**

The administration recommends the issuance of a procurement card to the following employees:

- Tommy Wasylik, Facility Rental Manager, Education Services Center

**Recommended Action:** Approve and authorize the issuance of an individual procurement card (P-Card) to the employees listed above.



**Board of Education**  
Regular Meeting – March 13, 2023

**AGENDA SECTION:** Approval of Agenda and Consent Agenda Items

**ITEM:** Finance and Operations Services

**COMMENTS BY:** DeeDee Kahring, Executive Director, Finance and Operations

The bid opening for the 2023 Roof Rehabilitation (Multiple Sites) Base Bid # 2 – Greenwood Elementary School and West Middle School was held at 295 Highway 55, Medina, MN 55340 on Tuesday, February 14th at 11:00 a.m.

The scope of the project includes removal of the exiting roof systems and associated materials on approximately 173,000 ft<sup>2</sup> of the facilities and installation of new roofing systems as specified.

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

The project is funded from Long-Term Facilities Maintenance Revenue.

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

**Recommended Action:** Award the 2023 Roof Rehabilitation (Multiple Sites) Base Bid # 2 – Greenwood Elementary School and West Middle School to Mint Roofing for the base bid in the amount of \$493,600.

**Motion by:** \_\_\_\_\_

**ROLL CALL**

**Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_

**Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_



**2023 Roof Rehabilitation (Multiple Sites) Base Bid #2**

**Independent School District 284**

February 14, 2023 - 11:00 a.m.

	BL Dalsin Roofing	Commercial Roofing & Sheet Metal	Diverse Construction Services LLC	McPhillips Bros. Roofing Co.	Mint Roofing Inc.		
<b>BASE BID</b>	\$ 638,281.00	\$ 556,750.00	\$ 686,000.00	\$ 570,630.00	\$ 493,600.00		
<b>START DATE</b>	June 2023	7/3/2023	7/10/2023	July - August 2023	06/16/23		
<b>COMPLETION DATE</b>	8/18/2023	8/11/2023	8/11/2023	9/4/2023	8/18/2023		
<b>NUMBER OF CREWS / CREW SIZE</b>	1 / 7	1 / 8	1 / 8	1-10	1 - 8/9		
<b>BID SECURITY</b>	X	X	X	X	X		
<b>UNIT PRICE 1: Deter Exist Insul Repl, Per Bd Ft</b>							
a. +/- New Polyiso Insul	\$ 4.95	\$ 6.45	\$ 6.50	\$ 4.00	\$ 1.85		
b. +/- New Rigid Coverboard Insul	\$ 5.15	\$ 1.15	\$ 3.75	\$ 3.00	\$ 1.25		
<b>UNIT PRICE 2: Exist C.I. Rf Drains / Components Repl, Per Unit</b>							
a. Bodies	\$ 475.00	N/A	\$ 750.00	\$ 1,800.00	\$ 1,200.00		
b. Clamping Collars	\$ 200.00	N/A	\$ 750.00	\$ 200.00	\$ 650.00		
c. Domes	\$ 280.00	N/A	\$ 750.00	\$ 200.00	\$ 425.00		
d. Entire Assemblies	\$ 2,500.00	\$ 1,800.00	\$ 750.00	\$ 2,200.00	\$ 2,275.00		
<b>UNIT PRICE 3: Deter Wood Nailers Repl, Per Ln Ft</b>							
a. 2 X 4	\$ 9.90	\$ 0.70	\$ 2.50	\$ 3.00	\$ 3.75		
b. 2 X 6	\$ 11.00	\$ 1.30	\$ 3.50	\$ 4.00	\$ 4.60		
c. 2 X 8	\$ 11.55	\$ 1.35	\$ 4.50	\$ 5.00	\$ 5.30		
d. 2 X 10	\$ 12.10	\$ 1.90	\$ 5.50	\$ 6.00	\$ 6.85		
e. 2 X 12	\$ 12.65	\$ 2.40	\$ 6.50	\$ 7.00	\$ 8.90		
f. 4 X 4 (cant)	\$ 10.45	\$ 1.75	\$ 3.00	\$ 5.00	\$ 4.80		
g. 6 X 6 (cant)	\$ 11.55	\$ 4.10	\$ 4.50	\$ 8.00	\$ 6.20		
h. 1/2" Plywood, per 4'x8' sheet	\$ 250.80	\$ 34.00	\$ 55.00	\$ 80.00	\$ 182.00		
i. 3/4" Plywood, per 4'x8' sheet	\$ 264.00	\$ 57.00	\$ 70.00	\$ 125.00	\$ 210.00		
<b>UNIT PRICE 4: Deter 1.5" Steel Deck Repl, Per Sq Ft</b>	\$ 31.35	\$ 42.00	\$ 25.00	\$ 20.00	\$ 5.30		
<b>ADDENDUM NO 1</b>	X	X	X	X	X		
<b>BID SIGNED</b>	X	X	X	X	X		

March 2, 2023

Rodney Peterson, Construction Project Coordinator  
ISD 284 – Wayzata Public Schools  
17305 19<sup>th</sup> Avenue North  
Plymouth, MN 55447

Re: 2023 Roof Rehabilitation (Multiple Sites) Base Bid #2 – Greenwood Elementary School and West Middle School

Dear Mr. Peterson:

We have reviewed and evaluated the bids received for the above referenced project. You indicated you would like to accept the responsive low Base Bid amount of \$493,600.00 submitted by Mint Roofing, Inc.

Following the bid opening, we discussed the bid results with Jeff Lahr of Mint Roofing, and he indicated they have reviewed their bid proposal and would be pleased to complete the Work for their submitted amount of \$493,600.00.

ZMD's staff has reviewed references and has past work history with Mint Roofing. They have performed satisfactory roof replacement services for ISD 284 on past projects.

It is our opinion Mint Roofing is capable of performing the Work as specified. We would like this letter to serve as ZMD's formal letter of recommendation for Mint Roofing, Inc. to perform the 2023 Roof Rehabilitation (Multiple Sites) Base Bid #2 at Greenwood Elementary School and West Middle School for Independent School District 284.

Sincerely,

ZMD Engineered Solutions, LLC



Nathan Foss  
Project Manager

CC: Mr. Jon Deutsch, ISD 284  
Mr. Jeff Lahr, Mint Roofing, Inc.



**Board of Education**  
Regular Meeting – March 13, 2023

**AGENDA SECTION:** Approval of Agenda and Consent Agenda Items

**ITEM:** Finance and Operation Services

**COMMENTS BY:** DeeDee Kahring, Executive Director, Finance and Operations

The bid opening for the 2023 Roof Rehabilitation (Multiple Sites) Base Bid # 3 – Plymouth Creek Elementary School was held at 295 Highway 55, Medina, MN 55340 on Tuesday, February 14th at 2:00 p.m.

The scope of the project includes removal of the exiting roof systems and associated materials on approximately 173,000 ft<sup>2</sup> of the facilities and installation of new roofing systems as specified.

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

The project is funded from Long-Term Facilities Maintenance Revenue.

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

**Recommended Action:** Award the 2023 Roof Rehabilitation (Multiple Sites) Base Bid # 3 – Plymouth Creek Elementary School to John A. Dalsin & Son, Inc. for the base bid in the amount of \$2,710,513.

**Motion by:** \_\_\_\_\_

**ROLL CALL**

**Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_

**Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_



**2023 Roof Rehabilitation (Multiple Sites) Base Bid #3**

**Independent School District 284**

February 14, 2023 - 1:00 p.m.

	Central Roofing Complany	John A. Dalsin & Son, Inc.				
<b>BASE BID</b>	\$ 2,514,673.00	\$ 2,710,513.00				
<b>START DATE</b>	6/9/2023	6/12/2023				
<b>COMPLETION DATE</b>	Phase 1 - 8/25/2023	Phase 1 - 8/18/2023				
<b>NUMBER OF CREWS / CREW SIZE</b>	1 / 7-8	1 / 9				
<b>BID SECURITY</b>	X	X				
<b>UNIT PRICE 1: Deter Exist Insul Repl, Per Bd Ft</b>						
<b>a. +/- New Polyiso Insul</b>	\$ 4.00	\$ 3.00				
<b>b. +/- New Rigid Coverboard Insul</b>	\$ 2.00	\$ 3.00				
<b>UNIT PRICE 2: Exist C.I. Roof Drains /Components Repl, Per Unit</b>						
<b>a. Bodies</b>	\$ 2,200.00	\$ 800.00				
<b>b. Clamping Collars</b>	\$ 100.00	\$ 120.00				
<b>c. Domes</b>	\$ 200.00	\$ 250.00				
<b>d. Entire Assemblies</b>	\$ 2,500.00	\$ 1,750.00				
<b>UNIT PRICE 3: Deter Wood Nailers Repl, Per Ln Ft</b>						
<b>a. 2 X 4</b>	\$ 3.50	\$ 14.30				
<b>b. 2 X 6</b>	\$ 4.50	\$ 15.30				
<b>c. 2 X 8</b>	\$ 5.50	\$ 16.20				
<b>d. 2 X 10</b>	\$ 6.50	\$ 17.05				
<b>e. 2 X 12</b>	\$ 7.50	\$ 17.60				
<b>f. 4 X 4 (cant)</b>	\$ 5.00	\$ 15.15				
<b>g. 6 X 6 (cant)</b>	\$ 7.00	\$ 18.75				
<b>h. 1/2" Plywood, per 4'x8' sheet</b>	\$ 160.00	\$ 484.70				
<b>i. 3/4" Plywood, per 4'x8' sheet</b>	\$ 175.00	\$ 524.80				
<b>UNIT PRICE 4: Deter 1.5" Steel Deck Repl, Per Sq Ft</b>	\$ 25.00	\$ 44.00				
<b>ADDENDUM NO 1</b>	X	X <sub>39</sub>				
<b>BID SIGNED</b>	X	X				

March 2, 2023

Rodney Peterson, Construction Project Coordinator  
ISD 284 – Wayzata Public Schools  
17305 19<sup>th</sup> Avenue North  
Plymouth, MN 55447

Re: 2023 Roof Rehabilitation (Multiple Sites) Base Bid #3 – Plymouth Creek Elementary School

Dear Mr. Peterson:

Bids were received for the aforementioned project at ISD 284 on February 14, 2023. After reviewing the bids received, Central Roofing Company's bid in the amount of \$2,514,673 was low, however they modified the Bid Form and removed five roof areas from the project which would adversely affect the final cost of the project. John A. Dalsin & Son, Inc.'s bid in the amount of \$2,710,513 was the responsive low with all roof areas for the project included on the Bid Form.

After final review of the bids and discussions with you, it is our recommendation and, in the District's best interest, to accept the bid from John A. Dalsin & Son, Inc. in the amount of \$2,710,513.00.

We have discussed the bid results with Jim Dalsin of John A. Dalsin & Son, Inc., and he indicated they have reviewed their bid proposal and would be pleased to complete the Work for their submitted amount of \$2,710,513.00.

ZMD's staff has reviewed references and has past work history with John A. Dalsin & Son, Inc. They have performed satisfactory roof replacement services in the District and for ZMD on past projects. It is our opinion they are capable of performing the Work as specified.

We would like this letter to serve as ZMD's formal letter of recommendation for John A. Dalsin & Son, Inc. to perform the 2023 Roof Rehabilitation (Multiple Sites) Base Bid #3 at Plymouth Creek Elementary School for Independent School District 284.

Sincerely,

ZMD Engineered Solutions, LLC



Nathan Foss  
Project Manager

CC: Mr. Jon Deutsch, ISD 284  
Mr. Jim Dalsin, John A. Dalsin & Son, Inc.



**Board of Education**  
Regular Meeting – March 13, 2023

**AGENDA SECTION:** Approval of Agenda and Consent Agenda Items

**ITEM:** Finance and Operations Services

**COMMENTS BY:** DeeDee Kahring, Executive Director, Finance and Operations

The bid opening for the 2023 West Middle School Window and Waterproofing Rehabilitation was held at 295 Highway 55, Medina, MN 55340 on Tuesday, February 14th at 2:00 p.m.

The scope of the project includes removal of existing masonry, concrete sills at grade, waterproofing (approximately 150’ at a depth of approximately 5”) asphalt drive, and windows at the Southeast elevation and installation of new masonry wall system, waterproofing, asphalt drive, and window system as specified.

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

The project is funded from Long-Term Facilities Maintenance Revenue.

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

**Recommended Action:** Award the 2023 West Middle School Window and Waterproofing Rehabilitation to Brennan Construction of MN for the base bid in the amount of \$790,900.

**Motion by:** \_\_\_\_\_

**ROLL CALL**

**Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_

**Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_



**2023 West Middle School Window and Waterproofing Rehabilitation**  
**Independent School District 284**  
**February 14, 2023 - 2:00 p.m.**

	Brennan Construction of MN, Inc.	JPMI Construction Co	KUE Contractors, Inc.	Sheehy Construction Company		
<b>BASE BID</b>	\$ 709,900.00	\$ 740,000.00	\$ 740,445.00	\$ 774,300.00		
<b>START DATE</b>	6/9/2023	6/12/2023	6/9/2023	6/9/2023		
<b>COMPLETION DATE</b>	8/18/2023	8/30/2023	8/30/2023	8/18/2023		
<b>NUMBER OF CREWS / CREW SIZE</b>	2 / 4	TBD / As Needed		2 / 3		
<b>BID SECURITY</b>	X	X	X	X		
<b>UNIT PRICE 1: Thru Wall Flashing Remvl/Repl</b>						
+ / - Per Lnr Ft	\$ 480.00	\$ 465.00	\$ 432.00	\$ 650.00		
<b>UNIT PRICE 2: Deficient Mortar Jts Tckptg</b>						
+ / - Per Sq Ft of Wall Area	\$ 36.00	\$ 28.00	\$ 24.00	\$ 115.00		
<b>UNIT PRICE 3: Deter Wall Sealant Jts Rpr</b>						
+/- Per 10 Lnl Ft	\$ 19.20	\$ 16.00	\$ 17.00	\$ 90.00		
<b>UNIT PRICE 4: Deteriorated Brick Repl</b>						
+ / - Per Brick	\$ 72.00	\$ 55.00	\$ 49.00	\$ 150.00		
<b>UNIT PRICE 5: Deteriorated Block Repl</b>						
+ / - Per Block	\$ 126.00	\$ 85.00	\$ 81.00	\$ 125.00		
<b>UNIT PRICE 6: Deteriorated Cast Stone Sills Repl</b>						
+ / - Per 5' Section	\$ 578.40	\$ 510.00	\$ 521.00	\$ 550.00		
<b>UNIT PRICE 7: Deter Wood Nailers Repl, Per Lnr Ft</b>						
2 X 4	\$ 138.60	\$ 20.00	\$ 80.00	\$ 90.00		
2 X 6	\$ 138.90	\$ 20.00	\$ 80.00	\$ 90.00		
2 X 8	\$ 139.20	\$ 22.00	\$ 83.00	\$ 90.00		
2 X 10	\$ 139.80	\$ 24.00	\$ 87.00	\$ 90.00		
2 X 12	\$ 141.00	\$ 28.00	\$ 90.00	\$ 90.00		
4 X 4 (cant)	\$ 139.50	\$ 30.00	\$ 105.00	\$ 90.00		
6 X 6 (cant)	\$ 142.50	\$ 35.00	\$ 110.00	\$ 100.00		
1/2" Plywood, per 4'x8' sheet	\$ 276.00	\$ 120.00	\$ 205.00	\$ 400.00		
3/4" Plywood, per 4'x8' sheet	\$ 294.00	\$ 150.00	\$ 205.00	\$ 450.00		
<b>ADDENDUM NO 1</b>	X	X	X	X		
<b>ADDENDUM NO 2</b>	X	X	<del>X</del>	X		
<b>BID SIGNED</b>	X	X	X	X		

March 2, 2023

Rodney Peterson, Construction Project Coordinator  
ISD 284 – Wayzata Public Schools  
17305 19<sup>th</sup> Avenue North  
Plymouth, MN 55447

Re: 2023 West Middle School Window and Waterproofing Rehabilitation

Dear Mr. Peterson:

We have reviewed and evaluated the bids received for the above referenced project. You indicated you would like to accept the responsive low Base Bid from Brennan Construction of MN, Inc. in the amount of \$709,900.00.

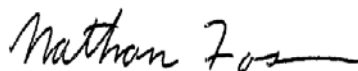
Following the bid opening, we discussed the bid results with Joe Brennan of Brennan Construction of MN, Inc., and he indicated they have reviewed their bid proposal and would be pleased to complete the Work for their submitted amount of \$709,900.00.

ZMD's staff discussed the project logistics, coordination, schedule and overall scope of work with Brennan Construction of MN, Inc. They have satisfactorily performed and completed similarly scoped work for other Districts and Minnesota State projects in the past. It is our opinion they capable of performing the Work as specified.

We would like this letter to serve as ZMD's formal letter of recommendation for Brennan Construction of MN, Inc. to perform the 2023 West Middle School Window and Waterproofing Rehabilitation for Independent School District 284.

Sincerely,

ZMD Engineered Solutions, LLC



Nathan Foss  
Project Manager

CC: Mr. Jon Deutsch, ISD 284  
Mr. Joe Brennan, Brennan Construction of MN, Inc



**Board of Education**  
Regular Meeting – March 13, 2023

**AGENDA SECTION:** Approval of Agenda and Consent Agenda Items

**ITEM:** Finance and Operations Services

**COMMENTS BY:** DeeDee Kahring, Executive Director, Finance and Operations

The bid opening for the Plymouth Creek Elementary School 2023/2024 LTFM Improvements was held at 295 Highway 55, Medina, MN 55340 on Tuesday, February 28th at 2:00 p.m.

The scope of the project includes renovation of existing classrooms, toilet rooms, corridors, as well as select mechanical unit replacement.

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

The project is funded from Long-Term Facilities Maintenance Revenue.

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

**Recommended Action:** Award the Plymouth Creek Elementary School 2023/2024 LTFM Improvements to Versacon, Inc. for the base bid in the amount of \$2,530,000.

**Motion by:** \_\_\_\_\_

**ROLL CALL**

**Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_

**Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_



Owner: ISD #284 - Wayzata Public Schools  
Project Name: Plymouth Creek 2023/2024 LTFM Improvements

**BID TABULATION**

Comm No.: 222222  
Bid Date: February 28, 2023  
Bid Time: 2:00 PM

Wold Architects and Engineers  
332 Minnesota Street, Suite W2000  
Saint Paul, Minnesota 55101  
651.227.7773 Fax: 651.223.5646

Bidders Name	Addendum Numbers	Bid Security	MN Responsible Contractor	Base Bid	Remarks
<b>Brennan Construction</b> 201 N Riverfront Drive, Suite 210 Mankato, MN 56001 (507) 625-4805	1 of 2	YES	YES	\$2,859,000	
<b>C M Construction</b> 12215 Nicollet Ave S Burnsville, MN 55337 (952) 895-8223	2 of 2	YES	YES	\$2,882,000	
<b>Construction Results Corporation</b> 5465 Highway 169 N Plymouth, MN 55442 (763) 559-1100	2 of 2	YES	YES	\$2,986,227	
<b>Ebert Construction</b> 23350 County Road 10 Corcoran, MN 55357 (763) 498-7844	2 of 2	YES	YES	\$2,616,000	
<b>Morcon Construction</b> 5151 Industrial Blvd NE Fridley, MN 55421 (763) 546-6066	2 of 2	YES	YES	\$2,604,000	
<b>Rochon Corporation</b> 28 2nd Street, Suite 200 Osseo, MN 55369 (763) 559-9393	2 of 2	YES	Yes	\$2,997,000	

Bidders Name	Addendum Numbers	Bid Security	MN Responsible Contractor	Base Bid	Remarks
<b>Versacon, Inc.</b> 9443 Science Center Drive Minneapolis, MN 55428 (763) 391-5610	2 of 2	YES	YES	<b>\$2,530,000</b>	LOW BID



March 1, 2023

**Board of Education**  
Wayzata Public Schools  
210 County Road 101 North  
Wayzata, Minnesota 553491

Re: Independent School District #284  
Plymouth Creek Elementary School 2023/2024 LTFM Improvements  
Commission No. 222222

Dear Board of Education:

On Tuesday, February 28, 2023, at 2:00 p.m., bids were received from seven (7) contractors for the Plymouth Creek Elementary School 2023/2024 LTFM Improvements project at Plymouth Creek Elementary School. A bid tabulation is attached for your review. Versacon, Inc. from Minneapolis, Minnesota submitted the low base bid.

After having reviewed the bids, it is our recommendation to award the contract to Versacon, Inc. for the base bid amount of \$2,530,000.

Upon Board approval, we will forward contracts to Versacon, Inc. to allow them to begin the project.

Sincerely,

Wold Architects and Engineers

A handwritten signature in black ink, appearing to read "Matthew M. Mohr".

Matthew M. Mohr | AIA

Enclosures

cc: DeeDee Kahring, ISD 284  
Jon Deutsch, ISD 284  
Sal Bagley, Wold  
Contract File

AM/ISD\_284/222222/crsp/mar23



**Board of Education**  
Regular Meeting – March 13, 2023

**AGENDA SECTION:** Approval of Agenda and Consent Agenda Items

**ITEM:** Human Resource Recommendations

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

1) **Professional Leaves of Absence for the 2023-24 School Year**

The Professional Leave Committee members, Stacie Vos, Cory Knudtson, Lisa Brua, Amanda Laden and Ashley Paul recommend the following sabbatical leaves for the 2023-2024 school year:

Sabbatical Leaves 2023-2024

- Lindsey Eichenlaub      1.0 Sabbatical      SpEd Teacher      North Woods

The sabbatical proposals as presented to the Professional Leave Committee were reviewed by the School Board Human Resources Committee.

**RECOMMENDED ACTION:** Approve the 2023-24 Sabbatical Leave requests established by the Professional Leave Committee and School Board Human Resources Committee.

**Motion by:** \_\_\_\_\_      **Yes:** \_\_\_\_\_      **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_      **No:** \_\_\_\_\_      **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_      48



**Board of Education**  
Regular Meeting – March 13, 2023

**AGENDA SECTION:** Approval of Agenda and Consent Agenda Items

**ITEM:** Human Resource Recommendations

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

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

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

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_ **49** \_\_\_\_\_

**HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - March 13, 2023**

**EMPLOYMENT**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Start Date</b>
Krystal Betzold	Custodian	High School	3/7/2023
Hayley Lindahl	Wayzata Kids - Preschool	Sunset Hill	3/9/2023

**CONTRACT MODIFICATION**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Modification</b>	<b>Date</b>
Alyssa Honmyhr	SPSVC Teacher	High School	One-Year-Only increase of 0.167 FTE	2/13/2023
Dennis Joiner	Paraprofessional	Central Middle	Contract Ended	2/28/2023
Cecil Hildebran	Custodian	Oakwood	Deceased	3/3/2023

**LEAVE OF ABSENCE**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Leave Date</b>
Emily Story	Special Education Coordinator	Early Learning School	2/27/23- 3/31/23
Adam Tillotson	Social Studies Teacher	East Middle School	3/6/2023-3/31/23
Krista Ice	3rd Grade Teacher	Sunset Hill	4/27/23-5/31/23
Eleanor Stefan	Student Support Specialist	Greenwood	Extended Leave Starting 2023-24 School Year
Erin Bloom	Enrichment Specialist	Greenwood	Extended Leave Starting 2023-24 School Year
Caitlin Eames	1st Grade Teacher	Greenwood	Extended Leave Starting 2023-24 School Year
Matthew Eicheldinger	ELA Teacher	Central Middle	Extended Leave Starting 2023-24 School Year

**RESIGNATION**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Resign Date</b>
Kimber Decathelineau	Wayzata Kids - childcare	Meadow Ridge	2/3/2023
Megan Lamke	Wayzata Kids - preschool	Sunset Hill	2/19/2023
Allison Westplate	Teacher - SPSVC	Gleason Lake	6/12/2023
Ashley Janisch	Wayzata Kids - preschool	Kimberly Lane	2/28/2023
Margaret Dvorak	Paraprofessional	Central Middle	3/20/2023
Shantika Bailey	Paraprofessional	Kimberly Lane	3/8/2023
Courtney Ramirez	Teacher - Literacy	Central Middle	3/30/2023

RETIREMENT				
Name	Position	Location	Retirement Date	
Kathryn Bennis	Paraprofessional	West Middle	6/8/2023	
Mary Yates	Paraprofessional	Meadow Ridge	6/8/2023	
Jill (Schwint) Munsterteiger	Controller	District Office	3/31/2023	
EXTRA ASSIGNMENTS				
Name	Position	Location	Assignment	Date
Kinsey Hegna	Teacher - SPSVC	High School	Extra Duty Pay - HS	2/13/2023
Julia Jones	Teacher - SPSVC	High School	Extra Duty Pay - HS	2/13/2023
Jessica Naze	Teacher - SPSVC	High School	Extra Duty Pay - HS	2/13/2023
John Amos	Teacher - SPSVC	High School	Extra Section Pay - HS	1/30/2023



**Board of Education**  
Regular Meeting – February 13, 2023

**AGENDA SECTION:** Reports from Organizations

**ITEM:** Wayzata High School Student Council Representative

**COMMENTS BY:** Sarah Johansen, Board Chair

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



**Board of Education**  
Regular Meeting – March 13, 2023

**AGENDA SECTION:** Recognitions

**ITEM:** Pratishtha Praveen Kumar

**COMMENTS BY:** Chace B. Anderson, Superintendent

Congratulations to Wayzata High School senior Pratishtha Praveen Kumar, recipient of the 2022 DECA Emerging Leader Honor Award. The award recognizes students studying marketing, finance, hospitality and management for being academically prepared, community oriented, professionally responsible, experienced leaders through participation in DECA.

DECA is a career and technical student organization composed of more than 150,000 students who are interested in careers in marketing, entrepreneurship, finance, hospitality or management. DECA enhances the preparation for college and careers by providing co-curricular programs that integrate into classroom instruction, apply learning, connect to business and promote competition.

Congratulations again on this prestigious honor, Pratishtha!



**Board of Education**  
Regular Meeting – March 13, 2023

**AGENDA SECTION:** Recognitions

**ITEM:** Employee of the Month

**COMMENTS BY:** Chace B. Anderson, Superintendent

**WPS Employees of the Month - March 2023**

**Jayashree Narasimhan**

**Administrative Professional- Sunset Hill**

On behalf of the staff at Sunset Hill Elementary, we are excited to recognize Jayashree Narasimhan as Wayzata Public School's March Employee of the Month. Mrs. Jay, as she is affectionately known, has been a part of our community for the past ten years. Her first role at Sunset Hill was as our office paraprofessional. She worked for three years before moving into her current role as the building's administrative professional.

Staff refers to Jay as "boss" because she manages the extremely busy school office with ease, handling a variety of daily tasks, including the coordination of purchase orders, repairing copy machines, or collaborating with the district's HR department to find daily substitutes. Outside of the main office, Jay is always happy to help wherever needed. She may be asked to assist with bus duty, help in the cafeteria, or to quickly cover a classroom for a lunch supervisor in transition.

Jay treats students and families with extra special care. She takes new and prospective families on building tours, enjoys reading to children, and has even helped interpret in *Tamil* when needed. Not a day goes by without a student stopping by to say hello or to share a hug with Jay. Her workspace is filled with the little gifts, personal notes, and pieces of artwork that students deliver to her desk.

***Jay is the heart and soul of Sunset Hill. She always has a welcoming smile for staff and families. Her organization keeps our school running smoothly, and her creative problem-solving is valued. If a hug is needed, she is available!! - teacher***

***"Ms. Jay works hard, and every time a kid comes late, she helps them. She's always so kind and knows everyone by their name. She doesn't quit and is on top of things and you can count on her." - students in grades 3-5.***

Jay is a valuable asset to our Sunset Hill Elementary team. She is a perfect example of the type of person who should greet staff and visitors in our office, and her perspective and insight has contributed to many positive changes in office routines and practices. She is a wealth of information and has the ability to find answers when people need them. Jay's friendly presence puts people at ease, she listens deeply, and is authentic in letting others know they are what is most important.

On behalf of the entire Sunset Hill Community, thank you for all you do, Jay!



**Board of Education**  
Regular Meeting – March 13, 2023

**AGENDA SECTION:** Recognitions

**ITEM:** Retiree Recognitions

**COMMENTS BY:** Chace B. Anderson, Superintendent

Tonight we would like to recognize the following employees who announced their retirement in 2022-2023. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Kathryn Bennis	Paraprofessional, West Middle	21 Years
Jill (Schwint) Munsterteiger	Controller, District Office	12 Years
Mary Yates	Paraprofessional, Meadow Ridge	23 Years



**Board of Education**  
Regular Meeting – March 13, 2023

**AGENDA SECTION:** School Spotlight Presentation

**ITEM:** School Spotlight Presentation

**COMMENTS BY:** Board Chair

Sunset Hill Elementary School will present.



# Sunset Hill Elementary

Trout in the Classroom

# Trout in the Classroom



**Students Learn to See Connections Between the Trout, Water Resources, the Environment, and Themselves.**

# History of the Program

- Trout in the Classroom is an educational outreach of Trout Unlimited
- Began in 2007 in an elementary in Bemidji
- There are over 50 tanks in MN schools, 2 in Wayzata schools
- Sunset Hill joined the program in the Fall of 2020
- This is currently our 3rd season in the program
- 5th grade students are raising 350 trout in a 75 gallon freshwater tank
- Students are almost entirely responsible for the trout
- The trout are used for many science, math, and reading lessons

# Program Benefits

- Stewardship
- Shared Responsibility
- Real life extensions of science curriculum and experiences
- Student connections to the natural world
- Real life connection to conservation
- Exposure to unique natural world experiences



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# WPS Roadmap

Exceptional Student Learning, Experiences and Relationships:

- High achievement by each and every student;
- Content-rich, rigorous and personalized education;

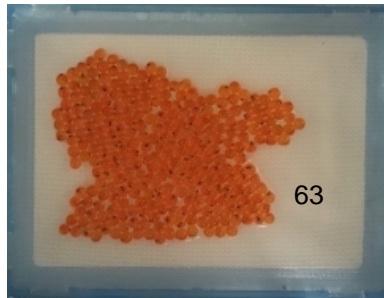
# State Science Standards

- 5L.1.2.1.3 Plan and conduct an investigation to obtain evidence that plants get the materials they need for growth chiefly from air and water.
- 5P.2.1.1.1 Analyze and interpret data to show that energy can be transferred from place to place by sound, light, heat, and electric currents.
- 5P.3.1.1.2 Use models to describe that energy in animals' food (used for body repair, growth, and motion and to maintain body warmth) was once energy from the Sun.
- 5L.3.1.1.3 Create an electronic visualization of the movement of matter among plants, animals, decomposers, and the environment.
- 5L.4.1.2.1 Evaluate the merit of a solution to a problem caused by changes in plant and animal populations as a result of environmental changes.

# Trout in the Classroom Program Experience

## What Does MNTIC Provide?

- Program provides all necessary equipment
- 300+ Steelhead trout eggs are delivered (mid-December)
- Students engage in several program provided hands-on activities
- MNTIC staff offer on-site field trips - Fall and Winter (macros & fly tying)
- Students care & provide for trout - water testing, water changes, feeding
- Spring release (late May) - Students release trout in the Vermillion River outside Farmington




# Trout Outside the Classroom

## Cross Curricular Extensions

- Art - Trout Stamp contest
- Technology - Life Cycle GIF's
- PE - Oh Trout
- Science - Aquaponics
- Reading - Close reading of news articles
- Writing - Writing contest

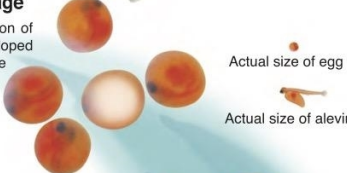
# Trout Life Cycle

- Embryonic - egg stage
- Hatching Stage - Alevin
- Larval stage
- Juvenile Stage - Fry




## Life Stages of the Rainbow Trout

**The embryonic (egg) stage**  
Within 10 to 14 days of fertilization of the egg, the embryo has developed sufficiently for the eyes to be seen. This is the "eyed egg". Eggs that have turned white are not fertile and will not hatch.




Actual size of egg  
Actual size of alevin

**Hatching Stage**  
The time of hatching depends on the water temperature. When they are ready, an enzyme is secreted which softens the eggshell and allows the sac-fry (alevin) to break through.




Enlarged photo of an immature alevin inside the egg




**Larval Stage**  
When hatched the alevin retains its yolk sac and remains hidden in the gravel as protection from predators.



**Juvenile Stage**  
65 to 20 days the alevin has absorbed the yolk sac and emerged from the gravel as fry. They now begin to feed on plankton and free floating organic matter. The fry gradually acquire the characteristic body markings of Rainbow Trout



[www.fishinginthecity.org](http://www.fishinginthecity.org)  
Arwork by Ed Huff of Mission Peak Fly Anglers



# Macroinvertebrate Studies



# Up close - hands on experiences



# Closer Looks at the Trout



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# Writing Contest, 2nd Place Winner - Sharon Niu

With a stroke of luck, I saw a worm



SECOND PLACE WINNER SHARON NIU, AGE 10, FROM PLYMOUTH.

10

## 2nd Place Sharon Niu, 10 Plymouth, MN

The first thing I could remember was a glowing wall of orange. Yes, my grandchild. Orange. The most beautiful of colors. It is the color of life, for a dignified fish. Hush, now. As I was saying, as I gazed at the glowing, warm wall around me, I felt a sudden urge to go explore the outside world. Struggling out of my egg, I glimpsed boulders, and mountains of sand. Fields of silt, and forests of duckweed. Oh, stop snickering! It was true. Go outside if you don't believe me.

...

You see?

...

Never mind.

...

Anyway, that was when I was a small, young Adriatic trout. As I grew, I met many dangers. Hooked, pointed bits of metal were plunged into my home at daily intervals. Huge, fur-covered fins

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of some sort swiped at us viciously, tearing away the lives of many young trout. Sometimes even a toothed snout flew from the world above, looking to swallow us whole.

...

Ah. You're scared.

...

Yes, dear. Many of my friends and family were caught by those... er, predators. It was heartbreaking, living there back then. But you are lucky. You are living in a safe lake, too wide and deep for anything to harm you. Your grandfather and I, along with the rest of the fish that happened to be migrating at the same as us, decided to take the trail down river, swimming until we found a safe place. Right here. There are still dangers here, though. Those hooks I mentioned? They still appear when we are asleep. Maybe you will migrate again, someday.

...

Oh, you're tired?

...

Yes, dear. Goodnight.

# Trout Stamp Contest



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# Trout Release



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# Spring Release - Vermillion River, Farmington 2022



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# Aquaponics



- Incorporating lessons from our “Web of Life” science unit
- Growing green beans, radish, mint, and golden pothos
- fish feed the plants and the plants clean the water





**Board of Education**  
Regular Meeting – March 13, 2023

**AGENDA SECTION:** Audience Opportunity to Address the Board

**ITEM:** Audience Opportunity to Address the Board

**COMMENTS BY:** Sarah Johansen, Board Chair

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

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



**Board of Education**  
Regular Meeting – March 13, 2023

**AGENDA SECTION:** Administrative Reports & Recommendations

**ITEM:** Finance and Operations Services

**COMMENTS BY:** DeeDee Kahring, Executive Director of Finance and Operations

**Monthly Financial Reports**

Enclosed for School Board review and information are the following financial reports as of January 2023.

- Statement of Revenues
- Statement of Expenditures
- Investment Summary

**No School Board action is required.**

# 2022-23 School Year Financial Report Analysis



Excellence. For each and every student.

For the Month Ended January 31, 2023

## Statement of Revenues Analysis

This analysis reflects revenue received by the month end noted above. Property Tax revenues are close in line with prior years along with State Aids. As pointed out in prior reporting months, deviations in revenue from prior years include Federal Aids and Miscellaneous Local Revenue. The significant increase over prior years in Federal continue to be the fact that CARES Act dollars continued to flow into the district in FY22-23 with these dollars being allowed to carry over to multiple future fiscal years. This has allowed the district to draw on these funds periodically throughout the fiscal year. A portion of the variance in Miscellaneous Local Revenue from prior years includes an Insurance Recovery of almost \$300,000. This pushes that comparative percentage upwards from the prior fiscal year during the same time frame. The district continues to see numbers more in line with pre-pandemic times as it relates to fees the district collects for sports and would also be a similar story for Community Education levels for the before and after care programs of school children.

## Statement of Expenditures Analysis

The analysis of the expenditures reflects the actual expenditures and does not include outstanding encumbrances. As you can see from the Statement of Expenditures, the overall expenditures are similar in several prior years especially as it relates to Salaries and Benefits combined factoring in the revised budget. As mentioned in prior reporting months, Supplies & Materials along with Other Expenditures can vary from year to year based on the timing of purchases or payments during the fiscal year depending on the needs of staff, buildings, and departments. As an example, Purchased Services are up over last fiscal year percentage wise due to the timing of some transportation payments and other expenditures where payment timing can vary. The variation in Capital Expenditures from the prior year was driven mainly by more projects being conducted in the prior fiscal year along with the timing of purchases during the fiscal year.

# 2022-23 School Year Statement of Revenues

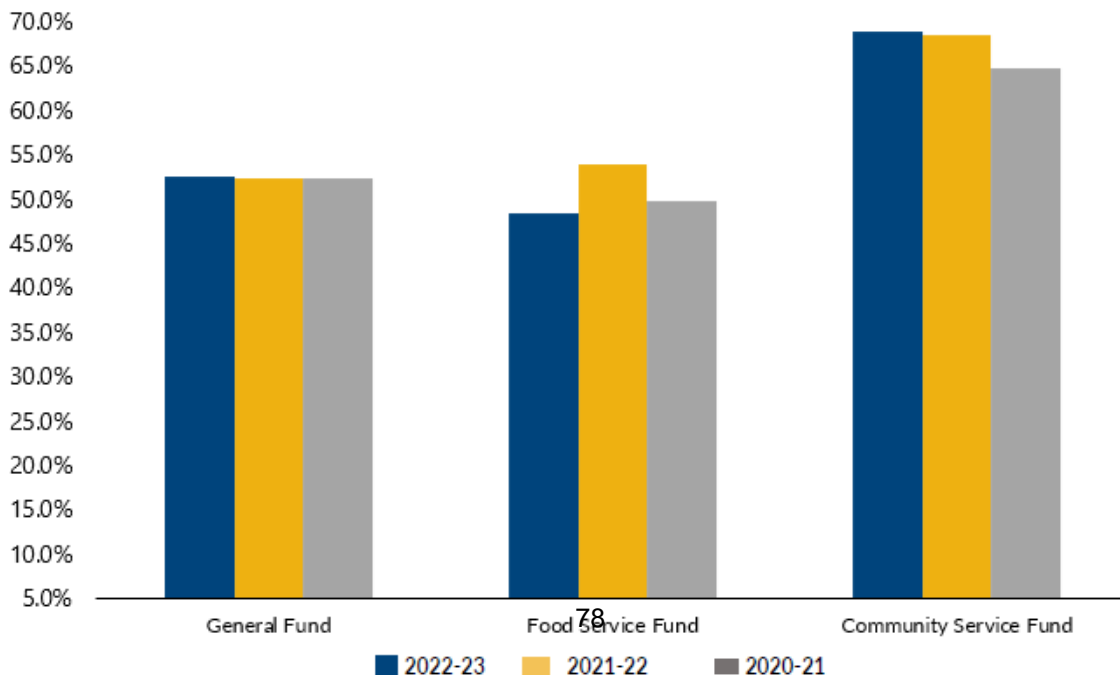


For the Month Ended January 31, 2023

Excellence. For each and every student.

Fund	2022-23		Year-to-Date % of Budget		
	Budget	Actuals	2022-23	2021-22	2020-21
<b>General Fund</b>					
Property Taxes	\$ 67,732,463	\$ 67,052,876	99.0%	101.1%	100.2%
State Aids	113,646,541	28,780,649	25.3%	26.3%	26.5%
Federal Aids	6,883,440	2,394,488	34.8%	14.0%	41.4%
Miscellaneous Local Revenue	5,690,341	3,552,218	62.4%	38.9%	31.7%
Other Financing Sources	-	-	-	-	-
<b>Total General Fund Revenue</b>	<b>\$ 193,952,785</b>	<b>\$ 101,780,231</b>	<b>52.5%</b>	<b>52.2%</b>	<b>52.3%</b>
Food Service Fund	7,750,008	3,745,410	48.3%	53.9%	49.8%
Community Service Fund	12,753,686	8,776,705	68.8%	68.5%	64.6%
Debt Service Fund	16,517,548	16,411,929	99.4%	102.4%	100.3%
Construction Fund	-	264,745	-	-	-
<b>Total Revenue All Funds</b>	<b>\$ 230,974,027</b>	<b>\$ 130,979,020</b>	<b>56.7%</b>	<b>56.8%</b>	<b>58.8%</b>

**Percent Comparison**  
Year-To-Date to Total Budget



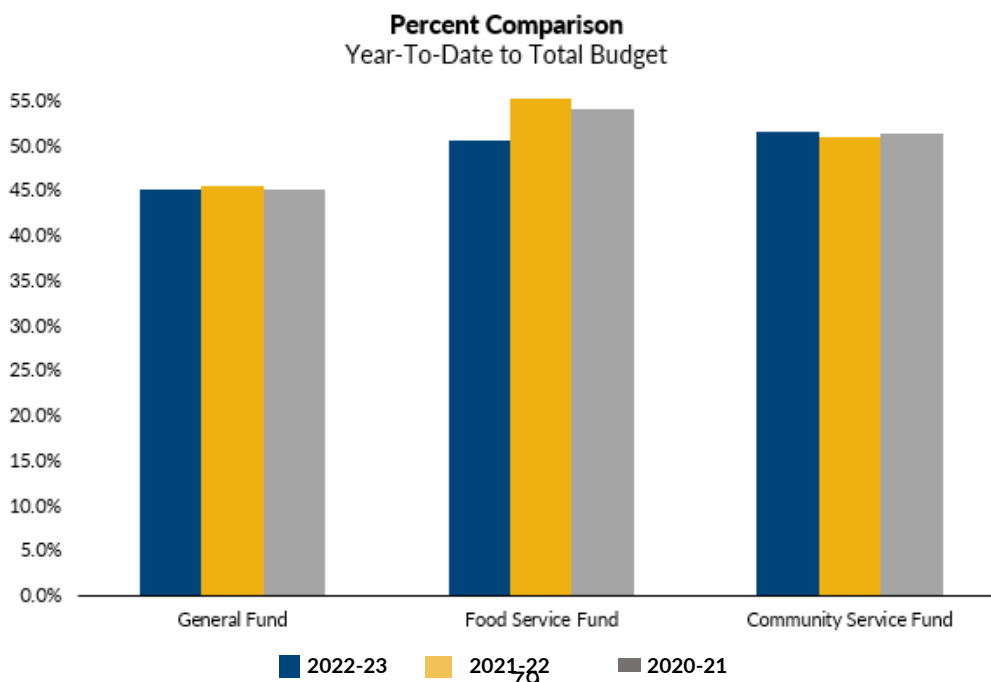
# 2022-23 School Year Statement of Expenditures



For the Month Ended January 31, 2023

Excellence. For each and every student.

Fund	2022-23		Year-to-Date % of Budget		
	Budget	Actuals	2022-23	2021-22	2020-21
<b>General Fund</b>					
Salaries	\$ 108,146,742	\$ 48,637,904	45.0%	45.5%	44.9%
Benefits	32,391,725	18,007,144	55.6%	51.5%	50.8%
Purchased Services	30,690,958	12,707,580	41.4%	27.0%	30.8%
Supplies & Materials	7,675,346	4,307,544	56.1%	50.0%	50.3%
Capital Expenditures	18,558,525	5,554,277	29.9%	98.9%	51.8%
Other Expenditures	1,014,932	310,673	30.6%	33.5%	116.3%
<b>Total General Fund Expenditures</b>	<b>\$ 198,478,228</b>	<b>\$ 89,525,123</b>	<b>45.1%</b>	<b>45.5%</b>	<b>45.1%</b>
Food Service Fund	7,481,562	3,782,384	50.6%	56.9%	54.0%
Community Service Fund	12,118,460	6,237,102	51.5%	50.9%	51.2%
Debt Service Fund	15,678,975	15,679,325	100.0%	100.0%	101.3%
Construction Fund	6,015,000	4,746,687	-	-	-
<b>Total Expenditures All Funds</b>	<b>\$ 239,772,225</b>	<b>\$ 119,970,621</b>	<b>50.0%</b>	<b>50.2%</b>	<b>53.8%</b>



# 2022-23 School Year Investment Summary



For the Month Ended January 31, 2023

Excellence. For each and every student.

## General Fund:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
PMA/MN Trust	Money Market	N/A	NOW	N/A	\$ 104,812	N/A	4.16%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	6,005,010	N/A	4.32%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	8,517,615	N/A	4.43%
MSDLAF+ Term	U.S. Treasury Securities	11/15/2022	2/14/2023	5,000,000	5,054,226	95,345	4.35%
<b>Total General Fund</b>				<b>5,000,000.0</b>	<b>\$ 19,681,662</b>	<b>\$ 95,345</b>	

## Alternative Facilities Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 797,047	N/A	4.32%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	5,138,293	N/A	4.43%
<b>Total Alternative Facilities Bonds</b>				<b>\$ -</b>	<b>\$ 5,935,340</b>	<b>\$ -</b>	

## 2014 General Obligation School Building Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 2	N/A	4.32%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	0	N/A	4.43%
<b>Total 2014 General Obligation School Building Bonds</b>				<b>\$ -</b>	<b>\$ 2</b>	<b>\$ -</b>	

## 2018 General Obligation School Building Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 1,870,123	N/A	4.32%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	4,057,920	N/A	4.43%
<b>Total 2018 General Obligation School Building Bonds</b>				<b>\$ -</b>	<b>\$ 5,928,043</b>	<b>\$ -</b>	



**Board of Education**  
Regular Meeting – March 13, 2023

**AGENDA SECTION:** Administrative Reports & Recommendations

**ITEM:** Human Resource Services Recommendations

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

- 1. Agreement to Partner with TNTP, Teach Minnesota, Fellowship Program on 2023 Camp Explore Summer Learning Programming

It is recommended that the Board approve the MOU agreement, supporting the TNTP, Teach Minnesota, partnership for the 2023 Camp Explore Summer Learning Program.

Human Resource Services

Stacie Vos, Executive Director of Human Resource Services

**Recommended Action:** Approve the MOU agreement, supporting the TNTP, Teach Minnesota, partnership for the 2023 Camp Explore Summer Learning Program.

**Motion by:** \_\_\_\_\_

**ROLL CALL**

**Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_

**Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_

**MEMORANDUM OF UNDERSTANDING  
BY AND BETWEEN  
WAYZATA PUBLIC SCHOOLS  
AND  
TNTP, INC.**

**THIS MEMORANDUM OF UNDERSTANDING** (this "**Agreement**") is made by and between TNTP, Inc., a non-profit corporation organized under the laws of the State of Delaware, with its principal office at 500 7<sup>th</sup> Avenue, 8<sup>th</sup> Floor, New York, NY 10018 ("**TNTP**"), and Wayzata Public Schools with its principal office at 210 County Road 101 N, Wayzata, MN 55391 ("the **District**"), and is intended to be the legally binding agreement between the parties with respect to the subject matter hereof. This Agreement shall be effective as of the later of the dates beneath the parties' signatures below (the "**Effective Date**").

**RECITALS**

- a. TNTP operates Teach Minnesota, which is a TNTP program that works to recruit and train a cohort of high-achieving individuals (the "**Fellows**") to be effective teachers for Minnesota students.
- b. Teach Minnesota includes an intensive summer Pre-Service Training ("**PST**") program component to train its Fellows.
- c. The District desires to (i) provide TNTP and PST with classroom space at Meadow Ridge Elementary at 17905 County Road 47, Plymouth MN 55446 and Wayzata High School at 4955 Peony Lane, Plymouth MN 55446 for PST seminars ("Summer School Sites"), and (ii) provide the Fellows with the opportunity to gain valuable teaching experience by instructing some of the District's summer school classes ("Field Experience"). The District classrooms in which the Fellows will teach pursuant to this Agreement will be referred to herein as the "**Field Experience Classrooms**".
- d. TNTP desires to utilize the classrooms provided by the District for PST seminars and to have the Fellows provide instruction in the Field Experience Classrooms.
- e. The District will provide TNTP with the necessary Field Experience Classrooms and facilities, as more particularly described below, and at no cost to TNTP. Similarly, TNTP will facilitate its outlined responsibilities to the District at no cost to the District.
- f. Any agreements between TNTP and the District regarding the hiring of Fellows to teach in schools operated by the District following the PST will be covered under separate agreements and are not impacted by this MOU.

**AGREEMENT**

**NOW, THEREFORE**, the parties hereto agree as follows:

**ARTICLE I**

**Services**

Section 1.1. The District Services. Subject to the terms and conditions herein and for the period commencing on April 1, 2023 and terminating on July 29, 2023 (the "**Term**"), the District will, at no cost to TNTP:

- a. Provide TNTP an appropriate number of classrooms, likely between 15-28 classrooms depending on student enrollment, at each Summer School Site to teach in during Field Experience to be exclusively used for student instruction and PST seminars, which can be accessed by TNTP staff and Fellows Monday through Friday from 7:30 a.m. to 6:00 p.m. beginning on June 27, 2023.
- b. Ensure the Field Experience Classrooms and PST Seminar rooms are conducive to training, learning and safety. All rooms shall be clean. This includes but is not limited to the following: trash emptied daily, maintenance staff available as necessary, and reasonably prompt action taken in response to any TNTP concerns of mold, air quality, or rodents.
- c. Ensure that Field Experience Classrooms will be in session four days a week during the Field Experience term, outside of scheduled closures for holidays or breaks, unless a Force Majeure event prevents the classrooms from being in session, so that Fellows can complete at least 240 minutes of instruction time per day, exclusive of break time and before school and after school transitions. A Force Majeure as used in this Agreement shall be an event beyond the control of the District, which prevents the District from complying with its obligations under this Section 1(e), including, but not limited to, labor shortages or strikes, pandemics, fires, explosions, earthquakes, drought, tidal waves, and floods;
- d. Ensure that Fellows are finished with their responsibilities in Field Experience Classrooms by 1:30 p.m. each day;
- e. Ensure that the Field Experience Classrooms do not include a Literacy Block when the Fellows are scheduled to be instructing. The term "Literacy Block" refers to a period where students are reading silently, keeping the teacher from being able to deliver direct instruction;
- f. Make reasonable efforts to ensure that the Field Experience Classrooms be between 15 and 25 students;
- g. Identify a District employee to serve as a primary contact and to manage the summer school programs at the Summer School Sites and ensure that these individuals are reasonably accessible to TNTP Fellows program and staff;
- h. Grant Fellows access to assigned classrooms for at least five hours on June 24, 2023 for set-up. Grant TNTP Fellows program and staff leadership team with access badges to entry doors and elevators during the dates of the agreement.
- i. Identify a District employee who will serve as a behavior intervention contact at each Summer School Site and oversee the school discipline or referral process.
- j. Follow District safety policies and procedures at for each Summer School Site from 8:30 a.m. to 2:00 p.m. each day summer school programs are in session, and ensure necessary District personnel, including but not limited to school nurses and maintenance staff, are on site or reasonably available during this time;
- k. Allow TNTP to review and approve any press releases or marketing materials related to this Agreement or specific to the services TNTP will provide hereunder.
- l. Arrange for District employees to teach in classrooms that cannot be led by Fellows, including content areas for which Fellows are not pursuing certification such as, but not limited to, physical education, music, or art. Provide reasonable assistance to TNTP in recruiting District employees to serve as mentor teachers.
- m. Use reasonable efforts to secure TNTP video permission forms from students that allows TNTP to record Fellows and students in classrooms and review the videos for professional development

purposes, subject to the Minnesota Government Data Practices Act and Family Educational Rights and Privacy Act, and provide fully executed forms to TNTP.

- n. The District will secure any consents from teachers, staff, students, or parents that is required by all applicable federal, state, local laws, ordinances, codes, regulations, and policies, including but not limited to the Family Education Rights and Privacy Act (20 U.S.C. § 1232g; 34 CFR Part 99) ("FERPA") to share student data and collect assessment results, and ensure that such consents allow TNTP to rely on such consent when acting as an agent for the District for the purposes of the Agreement.
- o. Provide TNTP with access to technology, copiers, copy paper for all student facing materials, student manipulatives and supplies for summer school teachers, as well as student data necessary for Fellows to provide educational services, including assessment data, from immediately before and during summer school.
- p. Permit Fellows to use TNTP-developed curriculum for available subject areas and ensure the school provides curriculum for subject areas outside of TNTP's curriculum suite.
- q. Make a good faith effort to provide TNTP with information on student rosters and class assignments by May 27, 2023, and to provide IEP and ILP records to Fellows in a timely fashion prior to summer school commencing.
- r. Allow school leaders outside of the District to observe Fellows in their summer school classrooms during instructional hours.
- s. Conduct background checks in accordance with Minnesota Statutes Section 123B.03 on each Fellow providing services to the District and provide verification of such checks to TNTP upon request. Cost of background checks will be the responsibility of the Fellow.
- t. Identify 5 employees who will be trained in TNTP's ACE rubric observation protocol and paid by TNTP for this training as seasonal TNTP employees. These employees will then work for and be paid by the district summer school program observing Fellows in summer school classrooms, and working closely with Teach Minnesota staff to support Teach Minnesota in effectively coaching these Fellows through the summer.

Section 1.2 TNTP Responsibilities. To facilitate the foregoing, TNTP will, at no cost to the District:

- a. Provide a group of 30 to 50 trained and qualified Fellows who will be responsible for lead teaching Field Experience Classrooms including lesson planning, delivery, and mastery tracking. Fellows shall be responsible for supervising students from the time of their arrival at school until 1:00 p.m. each day of the Field Experience and for overseeing transitions between periods, lunch supervision, dismissal support, and collecting daily attendance. All Fellows will teach in elementary (K-6) summer school classrooms, though some Fellows will be pursuing certification in Special Education PK-12.
- b. Honor any and all District requests to remove a Fellow from providing services under this Agreement;
- c. Ensure that Fellows are trained on and follow all District policies and procedures and all applicable laws, including, but not limited to, the Minnesota Government Data Practices Act and Family Educational Rights and Privacy Act.
- d. Provide regular communication to the District staff regarding the projected number of Fellows available to teach in each area.
- e. Coordinate with the District staff to make necessary adjustments to Field Experience schedules to ensure continuity of instruction if Fellows leave the program, for personal or performance reasons or at the District's request, during PST.
- f. Provide Fellows with TNTP-developed curriculum for available subject areas in collaboration with District guidance. Provide copy paper for all TNTP staff training sessions and PST Seminar sessions

for Fellows.

- g. Recruit and hire trained, licensed, and qualified mentor teachers to work with and oversee Fellows.
- h. Ensure that any video recordings made by TNTP and/or the Fellows remain focused on Fellows and/or TNTP staff and avoid recording any students who do not have a properly executed consent form on file.
- i. Maintain insurance that covers all TNTP staff and Fellows that meets the following minimum policy limits and provide a certificate of insurance to the District showing these limits at least one month before the Field Experience is set to begin.
- j. TNTP will hire 5 district employees as TNTP seasonal employees, train these employees in the ACE rubric observation protocols, and pay them an hourly rate of \$42/hr if they have a Master's and \$37.50 if they have a Bachelor's for their training time.

## MINIMUM POLICY LIMITS

### Commercial General Liability Insurance

- \$1,000,000 Each Occurrence Limit (Bodily Injury and Property Damage)
- \$2,000,000 General Aggregate per Project
- \$2,000,000 Products & Completed Operations Aggregate
- \$1,000,000 Personal and Advertising Injury Limit
- \$1,000,000 Sexual Misconduct

### Business or Commercial Automobile Liability Insurance

- \$1,000,000 combined single limit per accident

### Workers' Compensation and Employers' Liability Insurance

- \$500,000 Each Accident
- \$500,000 Each Employee for Injury by Disease
- \$500,000 Aggregate for Injury by Disease

### Excess or Umbrella Liability

- \$1,000,000 occurrence/aggregate

Section 1.3 Both Party Responsibilities. TNTP and the District may mutually agree to permit in-person essential work-site visits under certain, very limited circumstances. In making a determination to permit in-person, essential work-site visits, TNTP and District will take into account CDC guidance, state and local regulations and guidance, the school and district's health and safety COVID-19 response plan and the internal policies of both the District and TNTP. The parties must mutually agree that in-person work-site visits are essential and cannot be done virtually. If the parties agree to work-site visits, District and TNTP staff will be instructed to follow all healthy and safety procedures, including the requisite Personal Protective Equipment prior to commencing on-site work. TNTP reserves the right to discontinue work-site visits at any time if TNTP determines that cessation of work-site visits is necessary to protect the health and safety of its personnel.

## **ARTICLE II**

### **Representation and Warranties**

Section 2.1. Authority. Each party represents that it has the full right, power, legal capacity and authority to enter into this Agreement and to carry out its obligations hereunder.

Section 2.2. Compliance with Law. Each party agrees that it will comply in all material respects with all applicable federal, state, and local laws, ordinances, codes, and regulations in performing its obligations hereunder.

## **ARTICLE III**

### **Termination**

If at any time either of the parties believes that the other party has materially breached its obligations hereunder, written notice shall be given setting forth the asserted breach and providing an opportunity to cure the same within thirty (30) days after such written notice. If the asserted breach shall not have been cured to the reasonable satisfaction of the party providing the written notice, that party may elect to terminate this Agreement upon written notice to the breaching party.

## **ARTICLE IV**

### **Indemnification**

Section 4.1. By TNTP. TNTP will defend, hold harmless and indemnify the District from and against any damages, losses, claims, liabilities, demands, charges, suits, penalties, costs and expenses (including reasonable attorneys' fees and expenses) relating to any claims for personal injury or tangible property damage due to the negligent acts or omissions or willful misconduct of TNTP during the Term.

Section 4.2. By the District. To the extent permitted by law, the District will indemnify, save and hold harmless TNTP from and against any and all damages, losses, claims, liabilities, demands, charges, suits, penalties, costs and expenses (including court costs and reasonable attorneys' fees and expenses incurred in investigating and preparing for any litigation or proceeding) TNTP may sustain, arising out of any claims for personal injury or tangible property damage due to the negligent acts or omissions or willful misconduct of the District during the Term.

Section 4.3. Survival. This Article IV shall survive the termination of this Agreement.

## **ARTICLE V**

### **Relationship of the Parties**

The District and TNTP intend that an independent contractor relationship be created by this Agreement, and nothing herein will be construed as creating an employer/employee relationship, partnership, joint venture or other business group or concerted action. The District will have no responsibility with respect to TNTP personnel compensation or to comply with federal, state and city withholding requirements pertaining to taxes, workers' compensation, social security, unemployment compensation, and disability requirements and obligations imposed on an employer of personnel. The District will not cover TNTP personnel under any pension or other fringe benefit offered to the District. The District will have no responsibility for incidents of employment or other actions or inactions by TNTP or

TNTP personnel. The parties acknowledge that the individuals recruited and trained pursuant to this Agreement will not be employed by TNTP.

## **ARTICLE VI**

### **Limitation of Liability**

Except for a party's indemnification obligations under this Agreement: (i) in no event shall either party be liable for any indirect, consequential, special, incidental or punitive damages arising from or relating to performance under this Agreement, and (ii) In no event shall either party's liability for any and all claims arising out of or relating to its performance under this Agreement exceed \$5,000.

## **ARTICLE VII**

### **Miscellaneous**

Section 7.1. Notices. All notices required by this Agreement will be in writing and either personally delivered or mailed by regular mail, postage prepaid, to such party at its address specified on the first page of this Agreement or to such other address as such party may designate by notice given in accordance herewith. If to TNTP, the notice will be to the attention of Florrie Chapin General Counsel. If to the District, the notice will be to the attention of [Stacie Vos, Executive Director or Human Resources](#), Wayzata Public Schools.

Section 7.2. Governing Law. This Agreement will be interpreted and construed under and governed and enforced by the laws of the State of Minnesota without reference to choice of law rules. The Parties agree and consent to the jurisdiction of and venue in the state or federal courts of Minnesota in all disputes arising out of or relating to this Agreement.

Section 7.3. Modifications. Neither this Agreement nor any provision hereof may be modified, amended, supplemented, waived, discharged, or terminated except in a writing signed by the parties hereto. No failure or delay in exercising any right or remedy hereunder shall constitute a waiver of such, any other, right or remedy.

Section 7.4. Entire Agreement. This Agreement constitutes the entire agreement between the parties and supersedes all prior negotiations, understandings, representations and agreements, if any, with respect to the subject matter hereof.

Section 7.5. Counterparts. This Agreement may be executed in one or more counterparts, each of which will be deemed an original and all of which together will constitute one and the same instrument. For purposes hereof, a facsimile or portable document format (pdf) signature will be considered an original signature.

Section 7.6. Assignability. Neither party may assign this Agreement or any of the rights or obligations hereunder, in whole or in part, without the prior written consent of the other party.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties, on the dates indicated below, have caused their duly authorized representatives to execute this Agreement, which shall be effective as of the Effective Date.

**Wayzata Public Schools**

By: \_\_\_\_\_

Date: \_\_\_\_\_

Name: \_\_\_\_\_

Title \_\_\_\_\_

**TNTP, Inc.**

By: \_\_\_\_\_

Date: \_\_\_\_\_

Lin Johnson III

Chief Strategic Growth and Finance Officer



**Board of Education**  
Regular Meeting – March 13, 2023

**AGENDA SECTION:** Other Board Action

**ITEM:** Superintendent Contract

**COMMENTS BY:** Sarah Johansen, School Board Chair

The School Board Committee on Superintendent Evaluation and Compensation recommends approval of the attached Superintendent’s Contract for services July 1, 2023 - June 30, 2024. The proposed contract was reviewed by legal counsel on behalf of the Board of Education.

Notable information about this contract includes the following:

- Given the uncertainty of school funding for the 2023-2024 school year, and the current cost containment measures underway to prepare a 2023-2024 WPS budget, Superintendent Anderson recommended to the school board chair and vice chair that they prepare a one year contract to extend the current contract which expires on June 30, 2023. This one year extension is in lieu of the more traditional three year contract often written for school superintendents.
- The annual salary for the 2023-2024 school year reflects a 0% increase when compared to the Superintendent’s contracted salary for the 2022-2023 school year.
- Minor revisions were made to the Family Emergency Leave provisions.
- Clarification to the language was made for the section titled “Continuation of Contribution toward Health Insurance upon Termination of Employment.”
- Benefits outlined in the contract are structured the same as those for the 2022-2023 school year.

**Recommended Action:** Approve the Contract for Services for Superintendent of Schools for July 1, 2023 - June 30, 2024 Contract Year, and authorize the School Board Chair and Clerk to sign the document on behalf of the Board of Education.

**Motion by:** \_\_\_\_\_

**ROLL CALL**

**Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_

**Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_

**CONTRACT FOR SERVICES  
SUPERINTENDENT OF SCHOOLS  
INDEPENDENT SCHOOL DISTRICT NO. 284  
WAYZATA, MINNESOTA**

The School Board of Independent School District No. 284, Wayzata, Minnesota (“School District”) enters into this agreement (the “Contract”) with Chace Anderson (“Superintendent”), a legally qualified and licensed superintendent, who agrees to perform the duties of Superintendent of Schools of the School District. The implementation of this Contract is contingent upon the Superintendent completing the terms of the existing contract as required by Minn. Stat. 123B.143 Subd. 1.

The School District and the Superintendent agree as follows:

**I. Applicable Statute**

This Contract is entered into between the School District and the Superintendent in conformance with Minn. Stat. § 123B.143, Subd. 1.

**II. Licensure**

The Superintendent shall furnish, throughout the life of this Contract, a valid and appropriate license to act as Superintendent in the State of Minnesota as provided by applicable state laws, rules and regulations.

**III. Duration, Expiration, Termination and Mutual Consent**

1. Duration.

This Contract is for a term of one year commencing July 1, 2023, and ending June 30, 2024. It shall remain in full force and effect unless modified by mutual written consent of the School Board and the Superintendent, or unless terminated as provided herein.

2. Subsequent Contract.

The School Board shall notify the Superintendent in writing no later than September 1, 2023 (or ten [10] months prior to the expiration of this Contract) whether the School Board wishes to enter into negotiations with the Superintendent for a subsequent contract. If the Board fails to give notice of its intent concerning renewal by September 1, 2023, the parties shall assume that no such renewal is intended by the School Board and the Contract shall expire at the end of the Contract term. If the Superintendent intends not to seek another contract with the District, the Superintendent will give the School Board written notice of such intent no later than September 1, 2023 (or ten [10] months prior to the expiration of this Contract).

3. Expiration.

This Contract shall expire on June 30, 2024. At the conclusion of its term, neither party shall have any further claim against the other, and the School District's employment of the Superintendent shall cease, unless a subsequent contract is entered into in accordance with M.S. § 123B.143, Subd. 1.

#### 4. Termination During the Term.

The Superintendent's employment may be terminated during the term of this Contract only for cause as defined in M.S. 122A.40, Subds. 9 or 13, as amended. Except for purposes of describing grounds for discharge, the provisions of M.S. 122A.40 shall not be applicable. If the School Board proposes to terminate the Superintendent during the Contract term for cause as described in M.S. 122A.40, Subds. 9 or 13, it shall notify the Superintendent in writing of the proposed grounds for termination. The Superintendent shall be entitled to a hearing before an arbitrator, provided the Superintendent makes such a request in writing within fifteen (15) calendar days after receipt of the written notice of the proposed termination. In such an event, the parties shall jointly petition the Bureau of Mediation Services (BMS) for a list of five (5) arbitrators. The arbitrator shall be selected by the parties through the normal striking process as provided by BMS rules. The arbitrator shall conduct a hearing under normal arbitration procedure rules and issue a written decision. The decision of the arbitrator shall be final and binding upon the parties, subject to normal judicial review of arbitration decisions as provided by law. The Superintendent may be suspended with pay pending final determination by the arbitrator. If the Superintendent has been charged with a felony and the underlying conduct that is the subject of the felony charge is a ground for a proposed immediate discharge, the suspension pending the conclusion of the hearing and determination of the issues may be without pay. If a hearing is held, the board must then reimburse the Superintendent for any salary or compensation withheld if the final decision of the board or the arbitrator does not result in a penalty to or suspension, termination or discharge of the Superintendent. If the Superintendent fails to request a hearing as provided herein within the fifteen (15) calendar day period, it shall be deemed acquiescence by the Superintendent to the School Board's proposed action and the proposed action shall become final on such date as determined by the School Board, and the Superintendent shall have no further claim or recourse.

#### 5. Mutual Consent.

The parties may terminate this Contract at any time by mutual written consent.

### **IV. Duties**

The Superintendent shall have charge of the administration of the schools under the direction of the School Board. The Superintendent shall be the chief executive officer of the School District; shall direct and assign teachers and other School District employees under the Superintendent's supervision; shall organize, reorganize and arrange the administrative and supervisory staff, including instruction and business affairs, as best serves the School District subject to the approval of the School Board; shall select all personnel subject to the approval of the School Board; shall, from time to time, suggest policies, regulations, rules and procedures deemed necessary for the School District, and in general perform all duties incident to the office of the Superintendent and such other duties as may be

prescribed by the School Board from time to time. The Superintendent shall abide by the policies, regulations, rules and procedures established by the School Board and the State of Minnesota. The Superintendent shall have the right to attend all School Board meetings and all School Board and citizen committee meetings, serve as an ex-officio member of the School Board and all School Board committees, and provide administrative recommendations on each item of business considered by each of these groups.

## **V. Duty Year and Leaves**

### **1. Basic Work Year.**

The Superintendent's duty year shall be for the entire 12-month Contract year as provided herein and the Superintendent shall perform services on those legal holidays on which the School District is authorized to conduct school if the School Board so determines. The Superintendent shall be on duty during any emergency, natural or unnatural, unless otherwise excused in accordance with School Board administrative policy. The number of Contract year duty days, for the purposes of determining payment for unused vacation days, unused sick leave, unused personal days, severance pay, etc., shall be 260.

### **2. Vacation.**

The Superintendent shall receive twenty eight (28) working days of paid vacation. At the end of the Contract year, any unused vacation days accrued that Contract year shall be handled in the following manner:

- The first five (5) unused days shall be converted at the fiscal year-end to a daily rate of pay and will be deposited into a 403(b) account. The excess amount allowed by law shall be deposited into the Health Care Savings Plan (“HCSP”) established by the Minnesota State Retirement System (“MSRS”).
- The next five (5) unused days will be paid to the Superintendent at his daily rate of base annual salary for that given Contract year. The payment shall be made, in one lump sum, at the end of the Contract year.
- Any remaining days shall be credited toward vacation time for the next Contract year, and must be used within six months of the start of the next Contract year or that vacation time is lost and no longer available for use.
- If at the end of the Contract term, the Superintendent has unused days in excess of the ten (10) days that can be paid to the 403(b), HCSP, or paid as taxable income, any remaining days will not be paid out.

The total number of days paid to the 403(b), HCSP and to the Superintendent as taxable income, shall not exceed ten (10), with the exception of when the Superintendent’s employment ends, the School District will pay the Superintendent for any remaining vacation days over ten (10) as long as the School Board has not voted to propose immediate discharge of the Superintendent in which case no

payments for unused vacation will be made. Any tax effects or effects upon retirement accounts related to these payments shall be solely the responsibility of the Superintendent.

The total number of vacation days earned by the Superintendent for the Contract year shall be credited to him on July 1. However, should the Superintendent leave his employment for any reason prior to June 30 of that Contract year, the vacation days earned shall be prorated accordingly.

3. Holidays.

The Superintendent shall be entitled to ten (10) paid holidays has designated by the School Board.

4. Sick Leave.

The Superintendent shall earn paid sick leave at the rate of sixteen (16) days for each Contract year, which may accrue up to two hundred-sixty (260) days. The School District will pay the Superintendent for up to ten (10) unused sick leave days, which payment will be made as taxable income in one lump sum during the first pay period following the Contract year or as soon thereafter as possible. The payment will be based on the Superintendent's daily rate of base annual salary in the year in which the sick leave was earned.

5. Family Emergency Leave.

The Superintendent shall be granted up to ten (10) days of paid family emergency leave for absences during the Contract year due to critical illness in the Superintendent's immediate or close family or involving a close personal friend. The Superintendent's "immediate or close family" or "close personal friend" is as reasonably defined and determined by the Superintendent. Days utilized shall not be deducted from sick leave. Any unused Family Emergency leave days will be forfeited at the end of the Contract year.

6. Personal Leave.

The Superintendent shall receive two (2) days of paid personal leave. Any unused personal days shall be paid, in one lump sum, at the Superintendent's daily rate of pay during the last pay period of the Contract year.

7. Bereavement Leave.

The Superintendent shall be granted paid bereavement leave for a death within the Superintendent's immediate or close family or for a close personal friend. The Superintendent's "immediate or close family" or "close personal friend" is as reasonably defined and determined by the Superintendent. The time utilized shall be in a reasonable amount and shall be determined after conferring with the School Board chair. Days utilized shall not be deducted from sick leave.

8. Disability.

If the Superintendent is unable to perform regular duties because of personal illness or disability and has exhausted all accumulated sick leave, the School District shall provide additional paid sick leave at a salary equal to 100 percent of the Superintendent's regular salary until the expiration of the waiting period for long-term disability insurance.

9. Medical Leave.

a. The Superintendent and School District agree to incorporate by reference and be bound by the provisions of M.S. 122A.40, Subd. 12 relating to suspension and leave of absence for health reasons.

b. If the Superintendent is unable to perform regular duties because of personal illness or disability and has exhausted all sick leave credit available or has become eligible for long-term disability compensation and has not been suspended or placed on leave of absence pursuant to M.S. 122A.40, Subd. 12, the Superintendent shall, upon written request, be granted a medical leave of absence, without pay, up to one year in duration. The School Board may, in its discretion, extend such a leave upon written request. A request for medical leave of absence or extension of such leave pursuant to this section shall be accompanied by a written statement from a physician outlining the condition of health and estimated time at which the Superintendent is expected to be able to resume normal responsibilities. The Superintendent, when on medical leave of absence, is eligible to continue to participate in group insurance programs as permitted under the insurance policy provisions, but the Superintendent shall pay the entire premium for such programs as the Superintendent wishes to retain commencing with the beginning of the leave. If medical leave of at least one full year is granted pursuant to this section, the Superintendent voluntarily waives any right to a leave of absence to which the Superintendent might otherwise be entitled pursuant to M.S. 122A.40, Subd. 12.

10. Worker's Compensation.

Pursuant to Minnesota Statute Chapter 176, the Superintendent injured on the job in the service of the School District will be eligible to receive worker's compensation. The School District will continue to provide fringe benefits during the period of worker's compensation as were provided prior to the worker's compensation benefit.

**VI. Insurance**

1. Health and Hospitalization and Dental.

The School District shall provide the Superintendent and Superintendent's spouse/dependents with health and hospitalization insurance and dental insurance coverage under the School District's group

plan. The School District will contribute an amount equal to the contribution outlined in the Level IX Unaffiliated Executive Directors Handbook towards health and hospitalization insurance, including Voluntary Employee Beneficiary Association or “VEBA” contributions and the family premium towards dental insurance.

## 2. Life Insurance.

The School District shall provide a group term life insurance plan, with a provision for double indemnity for Accidental Death or Dismemberment (AD&D), providing \$750,000 of coverage for the Superintendent, payable to the Superintendent's named beneficiary(ies), at the expense of the School District. The Superintendent may purchase supplemental and dependent life insurance coverage in amounts allowed for administrators under the School District’s group term life insurance policy. In the event that the Superintendent retires at the end of this Contract, the School District will pay the full premium for this insurance policy for the retired Superintendent through December 31, 2029, assuming the Superintendent is eligible to continue the group plan following retirement in accordance with the policy requirements. The School District will not make these payments if the School Board has voted to propose the immediate discharge of the Superintendent.

The Superintendent may choose to participate in the administrative incentive life insurance plan. Upon the completion of ten (10) years of service to the School District and attaining the age of fifty-five (55) as of the date of separation of service from the School District, the Superintendent shall have the right to designate the direct and contingent beneficiaries of an amount of Net Death Proceeds in the Amount of \$50,000 effective on the first day of the month in which the Superintendent reaches the age of seventy (70). The administrative incentive life insurance plan will include a provision for double indemnity for accidental death.

## 3. Long-Term Disability Insurance.

The School District shall provide long-term disability coverage for the Superintendent in the School District's group plan.

## 4. Liability Insurance.

The School District shall provide, at School District expense, liability insurance naming the Superintendent as an insured, along with the School District, in an amount not less than that which is required by law for the School District.

## 5. Claims Against the School District.

The eligibility of the Superintendent, or the Superintendent's spouse/dependents or beneficiary(ies), for insurance benefits shall be governed by the terms of the insurance policies purchased by the School District pursuant to this section. It is understood that the School District's only obligation is to purchase

the insurance policies described herein, and no claim shall be made against the School District as a result of denial by an insurer of insurance benefits if the School District has purchased the policies and paid the premiums described herein.

6. Continuation of Insurance Coverage.

If the Superintendent retires at the end of the Contract term, at age 55 or older and after ten (10) years of service, the School District shall continue to make the same monthly premium contribution that it made in the last year of the Superintendent's employment for coverage for the Superintendent and the Superintendent's spouse/dependents under the School District's group health and hospitalization, dental and life insurance, until the end of the month in which the Superintendent and subsequently the Superintendent's spouse qualifies for Medicare, assuming the Superintendent and his dependents are eligible to continue participation in the group plans following retirement in accordance with the policy requirements. The School District will not make these payments if the School Board has voted to propose the immediate discharge of the Superintendent.

**VII. Other Benefits**

1. Tax Sheltered Annuities.

The Superintendent will be eligible to participate in a tax sheltered annuity plan, with an agent and agency of his choice from the district-sponsored vendors, through payroll deduction in accordance with Section 403(b) of the Internal Revenue Code, Minnesota Statutes, Section 123B.02, Subd. 15, and School District policy.

The School District will match contributions of the Superintendent to such tax sheltered annuity up to an amount of 6% or an amount equal to the percentage contribution outlined in the Level IX Unaffiliated Executive Director Handbook of gross wages or the maximum allowed by law, whichever is less. The excess amount allowed by law to be deposited into a 403(b) account would be deposited into the MSRS HCSP. (Minnesota State Retirement System, Health Care Savings Plan)

2. Special Pay Plan Longevity Contribution.

Once each Contract year, starting in the thirteenth (13) year (2020-2021) as Superintendent and each Contract year thereafter, the School District will provide a longevity contribution to the Superintendent's 403(b) plan for up to ten (10) unused sick leave days. Payments will be made during the first pay period following the Contract year or as soon thereafter as possible. The payment will be based on the Superintendent's daily rate of base annual salary in the year in which the sick leave was earned.

If the Superintendent terminates his Contract early, the School District will not be required to provide any matching payments after receiving notice of the Superintendent's intent to terminate. Similarly, if the School Board decided to propose the immediate discharge of the Superintendent, the School

District will not be required to make any matching payments after voting to propose the immediate discharge of the Superintendent.

3. Automobile.

The School District shall provide the Superintendent with a monthly allowance of \$900 for business use of the Superintendent's private automobile, pursuant to M.S. § 471.665, Subd. 3.

4. Conferences, Meetings and Other Professional Training.

The School District shall pay all legally valid expenses and fees for the Superintendent's attendance at professional conferences, meetings with other educational agencies and professional training when such attendance is required, directed, or permitted by the School Board. The Superintendent shall periodically report to the School Board relative to all meetings, conferences and other professional training attended. The Superintendent shall file itemized expense statements to be processed and approved as provided by law.

5. Professional Supplement.

The School District shall pay the Superintendent for his purchase of professional books, publications, and/or other professional development tools or materials related to educational practices/policies, organizational excellence, leadership, management, and/or other topics considered to be relevant to the continuous improvement of the School District. The total of such reimbursements are not to exceed One Thousand (\$1,000) Dollars per year. Any unused portion of these professional supplement dollars will be paid out in the form of additional salary.

**VIII. Base Salary and Longevity Pay**

1. Base Salary.

The Superintendent shall be paid an annual base salary of \$248,050 for the 2023-2024 school year. The salary shall be paid in twenty-four (24) equal installments during the Contract year.

2. Longevity Pay.

In addition to the salary established in VIII, Base Salary and Longevity Pay, the Superintendent shall receive \$2,000 each year as longevity pay, starting in the thirteenth (13) year (2020-2021) as Superintendent and each Contract year thereafter, recognizing years of service to the School District. This compensation shall be paid in equal installments during the school year.

**IX. Evaluation**

The School Board shall evaluate the Superintendent at least once a year during the term of this

Contract. The evaluation shall be reasonably related to the Superintendent's job description and accomplishment of goals set by the School Board. The School Board shall endeavor to complete the annual written appraisal of the Superintendent's performance by September 1.

## **X. Other Provisions**

### **1. Outside Activities.**

While the Superintendent shall devote full time and due diligence to the affairs and the activities of the School District, the Superintendent may serve as a consultant to other school districts or educational agencies, lecture, engage in writing and speaking activities, and engage in other activities if such activities do not impede the Superintendent's ability to perform the duties of the Superintendency. The Superintendent shall not engage in other employment, consultant service or other activity for which a salary, fee, or honorarium is paid without the prior approval of the School Board.

### **2. Indemnification and Provision of Counsel.**

In the event that an action is brought or a claim is made against the Superintendent arising out of or in connection with the Superintendent's employment in the School District, and the Superintendent is acting within the scope of employment or official duties, the School District shall defend and indemnify the Superintendent to the extent permitted by law. Indemnification, as provided in this section, shall not apply in the case of malfeasance in office or willful or wanton neglect of duty, and the obligation of the School District herein shall be subject to the limitations as provided in Minnesota Statutes, Chapter 466.

### **3. Dues.**

The Superintendent is encouraged to belong to and participate in appropriate professional, educational and civic organizations where such membership will serve the best interests of the School District. Accordingly, the School District will pay such membership dues for such organizations as are required, directed, or permitted, by the School Board. The Superintendent shall present appropriate statements for approval as provided by law.

### **4. Continuation of Contribution toward Health and Dental Insurance Upon Termination of Employment.**

- a. If the Superintendent's employment with the School District terminates because the term of the Contract expires and no subsequent contract is entered into, the School District shall make the following payments, as long as the Superintendent and/or his dependents are allowed to remain on the School District's group insurance plan pursuant to its contract with its insurance provider:
  - 1) The same monthly premium contribution that the School District made during the Superintendent's last year of employment for the Superintendent and the Superintendent's spouse/dependents for health and hospitalization and

dental coverage under the School District's group health and dental plans until the date the Superintendent and his spouse/dependents become eligible for health and hospitalization coverage from a subsequent employer or the Superintendent and subsequently the Superintendent's spouse meet age-qualified Medicare eligibility.

b. If the Superintendent's employment with the School District terminates before June 30, 2024, by reason of the Superintendent's disability or death the School District shall make the following payments, as long as the Superintendent and/or his dependents are allowed to remain on the School District's group insurance plan pursuant to its contract with its insurance provider:

1) The same monthly premium contribution that the School District made during the Superintendent's last year of employment for the Superintendent and the Superintendent's spouse/dependents for health and hospitalization, and dental insurance coverage under the School District's group health plans from the termination date until the date the Superintendent and his spouse/dependents become eligible for health and hospitalization coverage from a subsequent employer or the Superintendent and subsequently the Superintendent's spouse meet age-qualified Medicare eligibility. If the Superintendent dies, his spouse/and any dependents not covered by his/her own health coverage, shall be eligible to participate in the School District's health and hospitalization and dental plan at the School District's expense in an amount equal to the same monthly contribution that the School District made during the Superintendent's last year of employment until the Superintendent's spouse reaches age-qualifying Medicare eligibility and any dependents not covered by his/her own health coverage until he/she becomes eligible for health and hospitalization coverage insurance from another source.

c. If the Superintendent's employment with the School District terminates before June 30, 2024, by mutual consent of the Superintendent and the School Board, accompanied by a mutual release of claims, as long as the Superintendent and/or his dependents are allowed to remain on the School District's insurance plan pursuant to its contract with its insurance provider:

1) The same monthly premium contribution that the School District made during the Superintendent's last year of employment for the Superintendent and the Superintendent's spouse/dependents for health and hospitalization, and dental insurance coverage under the School District's group health plans from the termination date until the date the Superintendent and his spouse/dependents become eligible for health and hospitalization coverage from a subsequent employer or the Superintendent and subsequently the Superintendent's spouse meet age-qualified Medicare eligibility.

**XI. Entire Agreement, Waiver, and Severability**

This Contract constitutes the entire agreement between the School Board and Superintendent relating to the School District’s employment of the Superintendent. Neither party has relied upon any statement or promises that are not set forth in this document. This Contract supersedes any and all prior agreements between the parties. The Superintendent understands and agrees that any handbook, manuals, policies, or procedures created by the School District do not create an express or implied contract between the School District and the Superintendent. No waiver or modification of any provision of this Contract will be valid unless they are made in writing and executed by both parties. The School District and Superintendent intend that the benefits described within the Contract comply with existing federal and state law. If the School District or Superintendent believes that any such benefit does not comply, it will promptly advise the other party and will negotiate in good faith to amend the terms of such benefit to ensure legal compliance. If any provision of this Contract is held to be invalid by operation of law the remainder of the Contract shall not be affected thereby and shall remain in full force and effect.

This Contract shall be effective only upon signatures of the Superintendent and of the officers of the School Board after authorization for such signatures by the officers is given by the School Board in appropriate action in its minutes.

IN WITNESS WHEREOF, I have subscribed  
my signature this \_\_\_\_\_ day of  
\_\_\_\_\_, 2023.

IN WITNESS WHEREOF, I have subscribed  
my signature this \_\_\_\_\_ day of  
\_\_\_\_\_, 2023.

\_\_\_\_\_  
Chace B. Anderson, Superintendent

\_\_\_\_\_  
Sarah Johansen, School Board Chair

\_\_\_\_\_  
Bonita Lucky, School Board Clerk



**Board of Education**  
Regular Meeting – March 13, 2023

**AGENDA SECTION:** Board Reports

**ITEM:** Board Reports

**COMMENTS BY:** Sarah Johansen, Board Chair

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



**Board of Education**  
Regular Meeting – March 13, 2023

**AGENDA SECTION:** Adjourn

**ITEM:** Adjourn

**COMMENTS BY:** Sarah Johansen, Board Chair

This agenda item brings closure to the School Board meeting.

**Recommended Action:** Call the meeting to a close.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Time of Adjournment:** \_\_\_\_\_ 103 \_\_\_\_\_