



Excellence. For each and every student.

BOARD OF EDUCATION
Regular Meeting - Monday, May 8, 2023 - 7:00 PM
Wayzata City Hall
600 Rice Street
Wayzata, Minnesota 55391

Minutes of Regular Meeting Meeting

A Regular Meeting Meeting of the Board of Education of Wayzata Public Schools was held Monday, May 8, 2023, beginning at 7:00 PM in the Wayzata City Hall
600 Rice Street
Wayzata, Minnesota 55391.

1. CALL TO ORDER/ROLL CALL	2
2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS	3
A. Approval of Minutes	4
B. Finance and Operations	
1. Monthly Reports	8
i. Board Gifts- April 2023	9
ii. Check Report- April 2023	10
iii. Wire, EFT & ACH Report- March 2023	29
2. Sunset Hill Elementary Playground Improvements	30
C. Human Resource Services	
1. Monthly Recommendations	33
2. University Agreements	37
i. Grand Canyon University	38
ii. Luther College	41
3. REPORTS FROM ORGANIZATIONS	45
A. Wayzata High School Student Council Representative	
4. RECOGNITIONS	
A. 2023 Minnesota Aspirations in Computing Honorees	46
B. 2023 National Gold Council of Excellence Award	47
C. Employee of the Month- Stacy Lasser	48
D. Retiree Recognition	49
5. SCHOOL SPOTLIGHT PRESENTATION	50
A. Central Middle School	51
6. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD	66
7. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS	
A. Superintendent	
1. Policy Reports	67
i. 711 - Audio Video Recording on School Buses	68
ii. 725 / 725-R- Transportation of Nonpublic School Students	70
iii. 727 /727-R- District Owned and Leased Vehicles	74
iv. 726- Student Transportation Management Services- Nonpublic (Within School District)	77
B. Teaching and Learning	
C. Finance and Operations	
1. Monthly Financial Reports	78
2. Resolution- District 287 Long-Term Facilities Maintenance	83
D. Human Resource Services	
1. Resolution Regarding Termination and Non-Renewal of Teaching Contracts	87
2. Resolution Proposing Placement of Unrequested Leave of Absence	91
8. OTHER BOARD ACTION	
9. BOARD REPORTS	95
10. ADJOURN	96



Board of Education
Regular Meeting – May 8, 2023

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

COMMENTS BY: Sarah Johansen, Board Chair

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



Board of Education
Regular Meeting – May 8, 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, April 10, 2023
- B. Finance and Operations Services Recommendations
 - 1. Monthly Reports
 - i. Board Gifts- April 2023
 - ii. Check Report- April 2023
 - iii. Wire, EFT & ACH Report- March 2023
 - iv. Sunset Hill Elementary Playground Improvements
- C. Human Resource Recommendations
 - 1. Monthly Recommendation
 - 2. University Agreements
 - i. Grand Canyon University
 - ii. Luther College

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 – May 8, 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:

- April 10, 2023 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, April 10, 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: Present

Present: 7.

Meeting called to order at 7:01pm

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 Linda Cohen and seconded by Cheryl Polzin, Passed.

Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

2.A. Approval of Minutes

2.B. Finance and Operations Services

2.B.1. Monthly Reports

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

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

2.B.1.iii. Wire, EFT, & ACH Report- February 2023

2.B.2. Apple iPad Lease-Purchase Agreement

2.B.2.i. Schedule 12 to Apple Master Lease Purchase Agreement

2.B.3. FY2024 Capital Project Levy

2.C. Human Resource Services

2.C.1. Monthly Recommendations

2.C.2. University Agreements

2.C.2.i. St. Cloud State University

3. REPORTS FROM ORGANIZATIONS

3.A. Wayzata High School Student Council Representative

4. RECOGNITIONS

4.A. Wayzata High School Math Team- State Champions
Congratulations to the WHS Math Team on their 5th consecutive State Championship!

4.B. Wayzata High School Basketball Team- State Champions
Congratulations to the WHS Boys Varsity Basketball Team on their State Championship!

4.C. Employee of the Month

4.D. Retiree Recognition
Congratulations to Maggie Gross, our April 2023 WPS Employee of the Month from Greenwood Elementary School.

5. SCHOOL SPOTLIGHT PRESENTATION

Greenwood Elementary presented on their school literacy program as the Spotlight School.

6. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

7. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

7.A. Superintendent

7.A.1. Policy Reports

Approve the policies as presented in the attachments. This motion, made by 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, Milind Sohoni: Aye
Aye: 7, Nay: 0

7.A.1.i. 601 / 601-R - Graduation Requirements Regulations

7.A.1.ii. 716- Disbursements

7.A.1.iii. 718- Cash and Checks in School Buildings

7.A.1.iv. 719 / 719-R - Use of District Telephones

7.A.1.v. 730- Trust for Other Post Employee Benefits

7.A.1.vi. 732 / 732-R / 732 Form- Data Request Policy

7.A.1.vii. 733 / 733-R / 733 Form - Data Request Policy- For Public Data

7.A.1.viii. 802 / 802-R - Naming of Facilities

7.B. Teaching and Learning

7.C. Finance and Operation Services

7.C.1. Operating Capital

Approve the District administration's recommended FY23-24 operating capital revenue and expenditure budget. This motion, made by Cheryl Polzin and seconded by Heidi Kader, Passed.

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

Aye: 7, Nay: 0

7.D. Human Resource Services

7.D.1. Benefits

Approve the recommendations of the Insurance Committee that the District selects UnitedHealthcare on a self-insured basis for administration and stop loss, accept the ClearScript pharmacy benefit offer, and accept the 7% rate renewal and plan changes for the 2023-2024 health insurance plans. Approve the recommendation that the District remain with Delta Dental on a self-insured basis and a rate renewal for the 2023-2024 plan year is 3% overall. This motion, made by Milind Sohoni and seconded by Bonita Lucky, Passed.

Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

8. OTHER BOARD ACTION

9. BOARD REPORTS

Linda Cohen reminded the Board about the upcoming work session on governance taking place on April 17, 2023. Linda also reminded the Board and our viewing audience about the upcoming Student Research Project presentations taking place at WHS April 20, 21, 24, and 25. Contact Amanda Laden if you are interested in attending.

Milind Sohoni encourages everyone to attend the upcoming Young Scientists Roundtable events. April 12: Tornadoes: The Mathematics & Physics Behind Their Power and April 26: Rapid Intervention in the ER to Save a Dying Patient.

10. ADJOURN

Call the meeting to a close at 8:20pm. This motion, made by Milind Sohoni and seconded by Bonita Lucky, Passed.

Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0



Board of Education
Regular Meeting – May 8, 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: _____ **8** _____

2022-23 School Year Gifts & Bequests

For the Month Ended April 30, 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, expressing such terms in full."

A schedule of such gifts received in April of 2023 can be found below:

Donated By	Purpose	Amount
The Blackbaud Giving Fund	Sunset Hill - Land O'Lakes Foundation	\$ 50.00
Sunset Hill PTSA	Sunset Hill - Reimbr. for 4th Gr Field trip	\$ 406.00
Gleason Lake PTO	Gleason Lake - PTO Scholarships for Kindergarten Field trip	\$ 24.00
Gleason Lake PTO	Gleason Lake - PTO Media Books Reimbr.	\$ 836.90
Central Middle PTA	Central Middle School - Towards Equipment for Art Classroom	\$ 1,052.97
Central Middle PTA	Central Middle School - Towards Equipment for Phy. Ed. Classroom	\$ 3,876.00
Carol Ann Donner	Sunset Hill - In Memory of her brother, Jerry Mielke who volunteered	\$ 300.00
Sunset Hill PTSA	Sunset Hill - Reimbr. for Literacy Room Supplies	\$ 360.72
The Blackbaud Giving Fund	Sunset Hill - Wells Fargo Employee	\$ 20.00
Meadow Ridge PTO	Meadow Ridge - PTO Field Trip Busing Reimbur.	\$ 1,344.08
Total Cash Donations		\$ 8,270.67
Total In-Kind Donations		\$ -
Total 2022-23 School Year Gifts and Donations*		\$ 8,270.67

*Total amount for the 2022-23 school year reflects cash gifts and in-kind donations submitted for School Board approval in 2022-23.

2022 - 23 School Year Check Report

For the Month Ended April 30th, 2023



Excellence. For each and every student.

Check No.	Vendor	Description	Date	Amount
29562	POESCHEL, RON	OFFICIAL 1/23/23	4/3/2023	(93.00)
29603	MESSERLI & KRAMER, PA	PAYROLL	4/3/2023	710.61
29604	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/3/2023	6,193.72
29604	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/3/2023	2,584.58
29604	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/3/2023	1,483.89
29604	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/3/2023	662.50
29604	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/3/2023	1,277.74
29605	STEWART, ZLIMEN & JUNGERS, LTD	PAYROLL	4/3/2023	1,147.33
27770	ECOLAB PEST ELIMINATION DIV	PEST CONTROL CREEKSIDE	4/4/2023	(145.35)
27770	ECOLAB PEST ELIMINATION DIV	PEST CONTROL CREEKSIDE	4/4/2023	(145.35)
29606	A+ DRIVING SCHOOL NORTH, INC,	Prof Services	4/4/2023	450.00
29606	A+ DRIVING SCHOOL NORTH, INC,	Prof Services	4/4/2023	185.00
29606	A+ DRIVING SCHOOL NORTH, INC,	Prof Services	4/4/2023	450.00
29606	A+ DRIVING SCHOOL NORTH, INC,	Prof Services	4/4/2023	450.00
29607	ACME TOOLS - PLYMOUTH	CSF WOODSHOP	4/4/2023	125.98
29608	ACT INC	SERVICES	4/4/2023	13,616.00
29608	ACT INC	SERVICES	4/4/2023	368.00
29613	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	4/4/2023	19.79
29613	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: SH supply order	4/4/2023	673.84
29613	AMAZON CAPITAL SERVICES INC	OW - LITERATURE RACK	4/4/2023	68.58
29613	AMAZON CAPITAL SERVICES INC	WHS PHYS ED WHEEL FOR BROKEN CART	4/4/2023	133.60
29613	AMAZON CAPITAL SERVICES INC	WHS SPED ED SUPPLIES	4/4/2023	178.39
29613	AMAZON CAPITAL SERVICES INC	WHS 3RD FLOOR OFFICE SUPPLIES	4/4/2023	46.35
29613	AMAZON CAPITAL SERVICES INC	WHS STUDENT SUPPORT TEAM SUPPLIES	4/4/2023	25.67
29613	AMAZON CAPITAL SERVICES INC	WHS PHYS ED HELMET STRAPS	4/4/2023	43.52
29613	AMAZON CAPITAL SERVICES INC	EMS FCS AND SPANISH	4/4/2023	55.84
29613	AMAZON CAPITAL SERVICES INC	HURWITZ HOOPS TLS	4/4/2023	73.49
29613	AMAZON CAPITAL SERVICES INC	CRICUT POWER ADAPTER	4/4/2023	17.98
29613	AMAZON CAPITAL SERVICES INC	CMS SPANISH CLASSROOM SUPPLIES	4/4/2023	58.96
29613	AMAZON CAPITAL SERVICES INC	FD BV Sky Hall	4/4/2023	127.41
29613	AMAZON CAPITAL SERVICES INC	FD KL-1 Supplies	4/4/2023	209.08
29613	AMAZON CAPITAL SERVICES INC	ELS Supplies	4/4/2023	73.84
29613	AMAZON CAPITAL SERVICES INC	Classroom Supplies	4/4/2023	32.83
29613	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: KL Spring Break #2	4/4/2023	164.79
29613	AMAZON CAPITAL SERVICES INC	WALL MOUNT ACRYLIC FRAMES FOR KITCHEN LICENSE	4/4/2023	78.37
29613	AMAZON CAPITAL SERVICES INC	POWER STRIPS FOR SCHOOLS	4/4/2023	70.90
29613	AMAZON CAPITAL SERVICES INC	Office and teacher supplies	4/4/2023	456.06
29613	AMAZON CAPITAL SERVICES INC	Book Room supplies from PTSA	4/4/2023	109.67
29613	AMAZON CAPITAL SERVICES INC	1ST GR SUPPLIES	4/4/2023	32.64
29613	AMAZON CAPITAL SERVICES INC	FROMMELT SUPPLIES	4/4/2023	103.51
29613	AMAZON CAPITAL SERVICES INC	Tech ed class supplies	4/4/2023	164.79
29613	AMAZON CAPITAL SERVICES INC	EMS GR 7 SCIENCE	4/4/2023	35.93
29613	AMAZON CAPITAL SERVICES INC	EMS GR 7 SCIENCE	4/4/2023	51.98
29613	AMAZON CAPITAL SERVICES INC	OFFICE	4/4/2023	42.99
29613	AMAZON CAPITAL SERVICES INC	WHS TECH ED PARTS	4/4/2023	745.54
29614	BAYADA HOME HEALTH CARE INC	NURSING SERVICES 2/27-3/3/23	4/4/2023	1,485.00
29614	BAYADA HOME HEALTH CARE INC	NURSING SERVICES 3/6-3/9/23	4/4/2023	1,251.25
29614	BAYADA HOME HEALTH CARE INC	NURSING SERVICES 03/13-03/17/23	4/4/2023	1,481.25
29615	BAYFIELD FRUIT CO LLC	All Schools - Produce	4/4/2023	1,318.35
29616	BECKMAN, ANNE	OFFICIAL 03/21/23	4/4/2023	75.00
29617	BENEFITFOCUS.COM INC	CONTENT MGMT SVCS	4/4/2023	6,500.00
29618	BENNETT, MATTHEW	SERVICES: 1/5, 1/11 & 1/12/23	4/4/2023	310.00
29619	BERRY COFFEE COMPANY	Meadow Ridge - Water Machine Rental	4/4/2023	121.98
29622	BIX PRODUCE COMPANY LLC	BV - Produce	4/4/2023	163.13
29622	BIX PRODUCE COMPANY LLC	KL - Produce	4/4/2023	285.16
29622	BIX PRODUCE COMPANY LLC	EMS - Produce	4/4/2023	181.90
29622	BIX PRODUCE COMPANY LLC	HS - Produce	4/4/2023	1,294.22
29622	BIX PRODUCE COMPANY LLC	GW - Produce	4/4/2023	169.76
29622	BIX PRODUCE COMPANY LLC	NW - Produce	4/4/2023	445.71
29622	BIX PRODUCE COMPANY LLC	OW Home Base - Produce	4/4/2023	61.50
29622	BIX PRODUCE COMPANY LLC	OW - Produce	4/4/2023	279.10
29622	BIX PRODUCE COMPANY LLC	OW - Produce	4/4/2023	15.60
29622	BIX PRODUCE COMPANY LLC	PC - Produce	4/4/2023	182.47
29622	BIX PRODUCE COMPANY LLC	MR - Produce	4/4/2023	210.25
29622	BIX PRODUCE COMPANY LLC	WMS - Produce	4/4/2023	402.33

Check No.	Vendor	Description	Date	Amount
29622	BIX PRODUCE COMPANY LLC	WMS - Produce	4/4/2023	15.60
29622	BIX PRODUCE COMPANY LLC	EMS - Produce	4/4/2023	225.77
29622	BIX PRODUCE COMPANY LLC	SSH - Produce	4/4/2023	206.25
29623	THE BLAKE SCHOOL	NON-PUB REIMBURSEMENTS	4/4/2023	4,956.46
29624	BLUUM OF MINNESOTA, LLC	CMS Auditorium speaker	4/4/2023	575.00
29625	BOYER FORD TRUCKS INC	TR#4 DOT INSP.	4/4/2023	537.48
29625	BOYER FORD TRUCKS INC	TR#12 DOT INSP.	4/4/2023	193.50
29626	BROWN'S ICE CREAM CO	WMS - ICE CREAM PRODUCTS	4/4/2023	250.74
29627	BUFFALO GUN CLUB INC	SERVICES	4/4/2023	1,807.00
29627	BUFFALO GUN CLUB INC	SERVICES	4/4/2023	960.00
29628	CDW GOVERNMENT LLC	SERVICES	4/4/2023	5,193.75
29629	CHRISTOFARO, ANNA	WHS CHOIR 3/21/23	4/4/2023	250.00
29633	CITY OF PLYMOUTH	ANNUAL LIFT STATION	4/4/2023	12,631.46
29633	CITY OF PLYMOUTH	DOME 02/16-03/15/23	4/4/2023	85.10
29633	CITY OF PLYMOUTH	ARENA 02/16-03/15/23	4/4/2023	344.09
29633	CITY OF PLYMOUTH	STA 02/16-03/15/23	4/4/2023	15.62
29633	CITY OF PLYMOUTH	TRANS 02/16-03/15/23	4/4/2023	148.28
29633	CITY OF PLYMOUTH	WHS 02/16-03/15/23	4/4/2023	4,495.89
29633	CITY OF PLYMOUTH	EMS FIELD 02/16-03/15/23	4/4/2023	97.68
29633	CITY OF PLYMOUTH	OW FIELD 02/16-03/15/23	4/4/2023	206.65
29633	CITY OF PLYMOUTH	GW FIELD 02/16-03/15/23	4/4/2023	198.86
29633	CITY OF PLYMOUTH	CSF 02/16-03/15/23	4/4/2023	98.00
29633	CITY OF PLYMOUTH	EMS 02/16-03/15/23	4/4/2023	1,109.54
29633	CITY OF PLYMOUTH	CMS 02/16-03/15/23	4/4/2023	2,365.31
29633	CITY OF PLYMOUTH	SH 02/16-03/15/23	4/4/2023	962.18
29633	CITY OF PLYMOUTH	CRK 02/16-03/15/23	4/4/2023	414.86
29633	CITY OF PLYMOUTH	PC 02/16-03/15/23	4/4/2023	984.06
29633	CITY OF PLYMOUTH	OW 02/16-03/15/23	4/4/2023	1,188.25
29633	CITY OF PLYMOUTH	NW 02/16-03/15/23	4/4/2023	1,975.82
29633	CITY OF PLYMOUTH	MR 02/16-03/15/23	4/4/2023	1,396.42
29633	CITY OF PLYMOUTH	KL 02/16-03/15/23	4/4/2023	1,255.09
29633	CITY OF PLYMOUTH	BV 02/16-03/15/23	4/4/2023	724.19
29633	CITY OF PLYMOUTH	GW 02/16-03/15/23	4/4/2023	850.01
29633	CITY OF PLYMOUTH	GL 02/16-03/15/23	4/4/2023	926.83
29634	COREMARK METALS	CSF SHOP	4/4/2023	250.95
29634	COREMARK METALS	CSF SHOP	4/4/2023	266.91
29635	COUNTRY MEATS	SUPPLIES	4/4/2023	118.00
29636	CENTER FOR THE COLLABORATIVE CLASSROOM	Book Room supplies from PTSA	4/4/2023	388.80
29637	CUB FOODS	SUPPLIES	4/4/2023	26.43
29637	CUB FOODS	SUPPLIES	4/4/2023	15.80
29637	CUB FOODS	SUPPLIES	4/4/2023	43.34
29638	CULINEX	HS - Smallwares/Small Equipment	4/4/2023	276.69
29638	CULINEX	HS - Smallwares/Small Equipment	4/4/2023	14.85
29639	CUSTOM DRYWALL INC	GL - 09A Drywall and Framing	4/4/2023	11,481.90
29640	EAGAN HIGH SCHOOL FORENSIC BOOSTERS	ENTRY FEES WILDCAT INV.	4/4/2023	376.00
29641	EASTER, MARK	PIANO TUNING	4/4/2023	460.00
29642	EDINA HIGH SCHOOL	TOURNAMENT FEES 11/12/2022	4/4/2023	713.00
29643	EVENSEN, ROSE	OFFICIAL 03/21/23	4/4/2023	75.00
29644	FIELD ENVIRONMENTAL CONSULTING INC	SERVICES	4/4/2023	3,044.50
29652	FIRST STUDENT INC	A - BOYS TRACK PRACTICE	4/4/2023	1,013.80
29652	FIRST STUDENT INC	A - GIRLS TRACK PRACTICE	4/4/2023	760.35
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	1,389.76
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	308.48
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	186.80
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	1,506.92
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	293.27
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	186.80
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	551.84
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	186.80
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	414.95
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	323.69
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	324.34
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	618.17
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	679.67
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	781.40
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	273.87
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	438.61
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	50.00
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	491.00
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	282.95
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	673.54
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	619.21
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	282.95
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	323.69
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	202.01
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	1,503.00
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	410.08
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	277.43

Check No.	Vendor	Description	Date	Amount
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	338.27
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	364.45
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	374.19
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	509.79
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	186.80
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	328.56
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	338.90
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	373.60
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	186.80
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	186.80
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	464.86
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	293.27
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	1,329.54
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	186.80
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	186.80
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	1,633.16
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	587.13
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	303.61
29652	FIRST STUDENT INC	TRANSPORTATION	4/4/2023	747.20
29653	GERBER, STEVEN	OFFICIAL 2/3/23	4/4/2023	81.88
29654	GOPHER ACE	CSF STOCK	4/4/2023	18.02
29655	GRECO, DANIEL	WHS CHOIR 3/21/23	4/4/2023	250.00
29656	GROTH MUSIC CO	SUPPLIES	4/4/2023	37.76
29656	GROTH MUSIC CO	SUPPLIES	4/4/2023	18.88
29657	HANUS ENTERPRISES,LLP	Bus Garage Rent	4/4/2023	9,178.11
29658	HENNEPIN COUNTY TREASURER	1ST HALF PROP TAX MAY2023	4/4/2023	27,391.99
29659	HOLMBERG, PAULA	WHS CHOIR 3/21/23	4/4/2023	250.00
29663	INGCO INTERNATIONAL	INTERPRETING SERVICES - ECSE	4/4/2023	140.00
29663	INGCO INTERNATIONAL	INTERPRETING SERVICES - ECSE	4/4/2023	140.00
29663	INGCO INTERNATIONAL	INTERPRETING SERVICES - ECSE	4/4/2023	280.00
29663	INGCO INTERNATIONAL	INTERPRETING SERVICES - ECSE	4/4/2023	140.00
29663	INGCO INTERNATIONAL	INGCO INTERPRETING FOR ENGLISH LANGUAGE LEARN	4/4/2023	182.24
29663	INGCO INTERNATIONAL	INGCO INTERPRETING FOR ENGLISH LANGUAGE LEARN	4/4/2023	330.00
29663	INGCO INTERNATIONAL	INGCO INTERPRETING FOR ENGLISH LANGUAGE LEARN	4/4/2023	140.00
29663	INGCO INTERNATIONAL	INGCO INTERPRETING FOR ENGLISH LANGUAGE LEARN	4/4/2023	140.00
29663	INGCO INTERNATIONAL	INGCO INTERPRETING FOR ENGLISH LANGUAGE LEARN	4/4/2023	140.00
29663	INGCO INTERNATIONAL	INGCO INTERPRETING FOR ENGLISH LANGUAGE LEARN	4/4/2023	140.00
29663	INGCO INTERNATIONAL	INGCO INTERPRETING FOR ENGLISH LANGUAGE LEARN	4/4/2023	140.00
29663	INGCO INTERNATIONAL	INTERPRETING SERVICES - ECSE	4/4/2023	140.00
29663	INGCO INTERNATIONAL	INTERPRETING SERVICES - ECSE	4/4/2023	140.00
29663	INGCO INTERNATIONAL	INGCO INTERPRETING FOR ENGLISH LANGUAGE LEARN	4/4/2023	140.00
29663	INGCO INTERNATIONAL	SERVICES	4/4/2023	105.00
29663	INGCO INTERNATIONAL	SERVICES	4/4/2023	70.00
29663	INGCO INTERNATIONAL	SERVICES	4/4/2023	140.00
29663	INGCO INTERNATIONAL	SERVICES	4/4/2023	105.00
29663	INGCO INTERNATIONAL	SERVICES	4/4/2023	140.00
29663	INGCO INTERNATIONAL	INTERPRETING SERVICES - ECSE	4/4/2023	140.00
29664	INGRAM LIBRARY SERVICES	BOOKS	4/4/2023	148.04
29664	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER SUPPLIES	4/4/2023	63.45
29664	INGRAM LIBRARY SERVICES	BOOKS	4/4/2023	97.23
29664	INGRAM LIBRARY SERVICES	BOOKS	4/4/2023	28.19
29664	INGRAM LIBRARY SERVICES	BOOKS	4/4/2023	182.58
29665	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	Book Room supplies from PTSA	4/4/2023	171.19
29665	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	PC SPECIALIST GL FUNDS	4/4/2023	139.61
29666	INTEREUM	ESC OFFICE STORAGE	4/4/2023	2,517.32
29667	ISC COMPANIES INC	CSF GATE BEARINGS	4/4/2023	430.57
29668	JOHNSON, LAURA	OFFICIAL 3/21/23	4/4/2023	75.00
29669	JOHNSON, MARK	CHOIR EVENT 3/15/23	4/4/2023	352.80
29669	JOHNSON, MARK	CHOIR EVENT 3/16/23	4/4/2023	352.80
29669	JOHNSON, MARK	CJOIR EVENT 3/17/23	4/4/2023	352.80
29669	JOHNSON, MARK	CHOIR EVENT 3/20/23	4/4/2023	352.80
29669	JOHNSON, MARK	CHOIR EVENT 3/28/23	4/4/2023	35.28
29670	KFI ENGINEERS	PROJ#22-0471.01	4/4/2023	3,150.00
29671	KJ BRANDING	ATHLETIC ENTRY BRANDING	4/4/2023	12,885.00
29672	KORTH, SUSAN	ADULT CLASS	4/4/2023	90.00
29673	LAKES COUNTRY SERVICE COOPERATIVE	SERVICES	4/4/2023	2,385.00
29674	LAURENT, TIMOTHY	ADULT CLASS	4/4/2023	4,357.50
29675	LVC (LOW VOLTAGE CONTRACTORS)	GW REPAIR WORK	4/4/2023	2,745.00
29676	MASS MUTUAL FINANCIAL GROUP	SERVICES	4/4/2023	36,165.20
29677	MINT ROOFING INC	OW ROOF REPAIR	4/4/2023	760.00
29678	MISNER, MICHAEL	OFFICIAL 11/26/22	4/4/2023	95.00
29679	MN ADMINISTATOR FOR SPECIAL EDUCATION	SPED Purchase	4/4/2023	658.00
29680	MINNESOTA INTERPRETERS & TRANSLATORS	SERVICES 3/14/23	4/4/2023	150.00
29681	MN SAFETY COUNCIL	SUPPLIES	4/4/2023	92.00
29682	MN SUPERINTENDENTS' OFF PERSONNEL ASSN (MS	CONF. REGISTRATION: A.G.	4/4/2023	125.00
29683	MOORHEAD AREA PUBLIC SCHOOLS	C&T TUITION	4/4/2023	389.61
29684	THE MORRIS LEATHERMAN CO	SERVICES	4/4/2023	12,500.00
29685	MUSCO SPORTS LIGHTING, LLC	CMS - Football lighting	4/4/2023	9,500.00

Check No.	Vendor	Description	Date	Amount
29686	NAC (NORTHERN AIR CORP)	GL - 26A Electrical	4/4/2023	19,729.50
29687	NEPSTAD, KRISS	A - BOYS BB SR NIGHT	4/4/2023	211.90
29688	NEXT STAGE RENTAL AND MARKET, LLC	CMS MUSICAL 2022-23 SUPPLIES	4/4/2023	114.00
29689	NOKOMIS SHOE SHOP INC	SHOES UNIFORM	4/4/2023	134.95
29690	NORTHLAND MECHANICAL CONTRACTORS INC	GL - 22A Plumbing	4/4/2023	11,111.95
29691	PAN-O-GOLD BAKING CO	HS - Fresh Bakery Items	4/4/2023	264.50
29692	PIONEER POWER, INC	WHS - Piping Expansion	4/4/2023	172,900.00
29693	PLYMOUTH ICE CTR	WHS BROOMBALL 2/24-3/17/23	4/4/2023	900.00
29694	PREMIUM WATERS INC	CSF - Water	4/4/2023	71.52
29695	PROFESSIONAL INTERPRETING	SERVICES	4/4/2023	160.04
29695	PROFESSIONAL INTERPRETING	SERVICES	4/4/2023	164.72
29695	PROFESSIONAL INTERPRETING	SERVICES	4/4/2023	146.00
29695	PROFESSIONAL INTERPRETING	SERVICES	4/4/2023	167.06
29695	PROFESSIONAL INTERPRETING	SERVICES	4/4/2023	146.00
29696	PROMOWEAR	CMSALL GRADE MUSICAL SUPPLIES	4/4/2023	965.50
29697	RDO EQUIPMENT CO	MONTHLY RENTAL	4/4/2023	7,725.00
29698	RED CEDAR STEEL ERECTORS INC	GL - 05A Structural Steel Materials 05B Erection	4/4/2023	1,611.75
29699	SAAFE LLC	WHS SVC & MAINT	4/4/2023	1,500.00
29700	SAVVAS LEARNING COMPANY LLC	EXPERIENCE CHEMISTRY/8 YR LICENSE/GR 9-12/MICHI	4/4/2023	72,933.60
29701	SCHWAB VOLLHABER LUBRATT INC	WHS PRV#10	4/4/2023	151.70
29702	SHEIH, SANDRA	FLUTE MASTERCLASS 3/16/23	4/4/2023	250.00
29703	SOUTH CENTRAL SERVICE COOPERATIVE	CSF WAREHOUSE WHITE COPY PAPER	4/4/2023	18,000.00
29705	STATE OF MN	MR HAZ CHEM FEE	4/4/2023	25.00
29705	STATE OF MN	NW HAZ CHEM FEE	4/4/2023	25.00
29705	STATE OF MN	CMS HAZ CHEM FEE	4/4/2023	25.00
29705	STATE OF MN	EMS HAZ CHEM FEE	4/4/2023	25.00
29705	STATE OF MN	GL HAZ CHEM FEE	4/4/2023	25.00
29705	STATE OF MN	GW HAZ CHEM FEE	4/4/2023	25.00
29705	STATE OF MN	WHS HAZ CHEM FEE	4/4/2023	25.00
29705	STATE OF MN	OW HAZ CHEM FEE	4/4/2023	25.00
29705	STATE OF MN	PC HAZ CHEM FEE	4/4/2023	25.00
29705	STATE OF MN	WMS HAZ CHEM FEE	4/4/2023	25.00
29708	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS - MILK PRODUCTS	4/4/2023	77.07
29708	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	4/4/2023	999.99
29708	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS - MILK PRODUCTS	4/4/2023	130.56
29708	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	4/4/2023	93.89
29708	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	4/4/2023	83.45
29708	ST PAUL BEVERAGE SOLUTIONS, LLC	OW - MILK PRODUCTS	4/4/2023	57.84
29708	ST PAUL BEVERAGE SOLUTIONS, LLC	MR - MILK PRODUCTS	4/4/2023	152.36
29708	ST PAUL BEVERAGE SOLUTIONS, LLC	PC - MILK PRODUCTS	4/4/2023	119.87
29708	ST PAUL BEVERAGE SOLUTIONS, LLC	GL - MILK PRODUCTS	4/4/2023	91.35
29708	ST PAUL BEVERAGE SOLUTIONS, LLC	OW - MILK PRODUCTS	4/4/2023	118.47
29708	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	4/4/2023	245.86
29708	ST PAUL BEVERAGE SOLUTIONS, LLC	BV - MILK PRODUCTS	4/4/2023	169.43
29708	ST PAUL BEVERAGE SOLUTIONS, LLC	MR - MILK PRODUCTS	4/4/2023	162.03
29708	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	4/4/2023	65.74
29708	ST PAUL BEVERAGE SOLUTIONS, LLC	NW - MILK PRODUCTS	4/4/2023	105.46
29708	ST PAUL BEVERAGE SOLUTIONS, LLC	NW - MILK PRODUCTS	4/4/2023	74.91
29708	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS - MILK PRODUCTS	4/4/2023	84.97
29708	ST PAUL BEVERAGE SOLUTIONS, LLC	PC - MILK PRODUCTS	4/4/2023	95.47
29708	ST PAUL BEVERAGE SOLUTIONS, LLC	KL - MILK PRODUCTS	4/4/2023	119.49
29709	THE ISD 622 EDUCATION CENTER	MILE COOLER	4/4/2023	750.00
29710	THREE RIVERS PARK DISTRICT	01/26/2023 ONSITE GROUP OAKWOOD ELEM.	4/4/2023	660.00
29711	TINTES, MATTHEW	WHS CHOIR 3/21/23	4/4/2023	250.00
29712	UNLIMITED SUPPLIES	Dist use - Grounds supplies	4/4/2023	215.87
29716	UPPER LAKE FOODS	PC - PRIME VENDOR	4/4/2023	1,991.49
29716	UPPER LAKE FOODS	PC - PRIME VENDOR	4/4/2023	144.43
29716	UPPER LAKE FOODS	HS - PRIME VENDOR	4/4/2023	3,883.35
29716	UPPER LAKE FOODS	KL - PRIME VENDOR	4/4/2023	163.03
29716	UPPER LAKE FOODS	HS - PRIME VENDOR	4/4/2023	8,958.89
29716	UPPER LAKE FOODS	HS - PRIME VENDOR	4/4/2023	6,033.31
29716	UPPER LAKE FOODS	HS - PRIME VENDOR	4/4/2023	14,329.18
29716	UPPER LAKE FOODS	EMS - PRIME VENDOR	4/4/2023	1,931.39
29716	UPPER LAKE FOODS	HB - Oakwood	4/4/2023	1,210.10
29716	UPPER LAKE FOODS	OW - PRIME VENDOR	4/4/2023	4,337.76
29716	UPPER LAKE FOODS	CSF - PRIME VENDOR	4/4/2023	5,739.98
29716	UPPER LAKE FOODS	CSF - PRIME VENDOR	4/4/2023	306.25
29716	UPPER LAKE FOODS	HB - Meadow Ridge	4/4/2023	507.87
29716	UPPER LAKE FOODS	HB - Gleason Lake CREDIT MEMO	4/4/2023	(26.77)
29716	UPPER LAKE FOODS	MR - PRIME VENDOR	4/4/2023	3,535.05
29716	UPPER LAKE FOODS	PC - PRIME VENDOR	4/4/2023	1,840.02
29716	UPPER LAKE FOODS	HB - Plymouth Creek	4/4/2023	542.03
29716	UPPER LAKE FOODS	HB - Kimberly Lane	4/4/2023	966.79
29716	UPPER LAKE FOODS	NW - PRIME VENDOR	4/4/2023	3,731.51
29716	UPPER LAKE FOODS	HB - North Woods	4/4/2023	244.87
29716	UPPER LAKE FOODS	HB - Oakwood	4/4/2023	363.89
29716	UPPER LAKE FOODS	OW - PRIME VENDOR	4/4/2023	2,676.50
29716	UPPER LAKE FOODS	WMS - PRIME VENDOR	4/4/2023	1,813.01

Check No.	Vendor	Description	Date	Amount
29716	UPPER LAKE FOODS	WMS - PRIME VENDOR	4/4/2023	2,094.95
29716	UPPER LAKE FOODS	EMS - PRIME VENDOR	4/4/2023	1,492.33
29717	US BANK	SERVICES	4/4/2023	2,425.00
29718	VELSOR, AMY	OFFICIAL 3/21/23	4/4/2023	75.00
29719	WILD MOUNTAIN	WINTER 22-23 LIFT TX	4/4/2023	1,890.00
29720	WINDSCHITL, KRAIG	WHS CHOIR 3/21/23	4/4/2023	200.00
29721	XCEL ENERGY	WCTR SVC 02/20-03/21/23	4/4/2023	904.67
29721	XCEL ENERGY	DIST SVC 2/20-3/21/23	4/4/2023	137,484.44
29658	HENNEPIN COUNTY TREASURER	1ST HALF PROP TAX MAY2023	4/5/2023	(27,391.99)
29722	HANUS ENTERPRISES,LLP	1ST HALF PROP TAX MAY2023	4/5/2023	27,391.99
222301006	BALTES, ERIN	Employee Reimbursement	4/5/2023	734.54
222301007	CAMPBELL, OLGA	Employee Reimbursement	4/5/2023	35.70
222301007	CAMPBELL, OLGA	Employee Reimbursement	4/5/2023	23.58
222301008	CURREN, SARAH	Employee Reimbursement	4/5/2023	89.74
222301009	FARRINGTON, ASHLEY	Employee Reimbursement	4/5/2023	103.88
222301010	FLANSBURG, NATHAN	Employee Reimbursement	4/5/2023	14.00
222301010	FLANSBURG, NATHAN	Employee Reimbursement	4/5/2023	248.05
222301011	GARDNER, LUCIA	Employee Reimbursement	4/5/2023	74.93
222301011	GARDNER, LUCIA	Employee Reimbursement	4/5/2023	64.71
222301012	HIRSCHUBER, MARGARET	Employee Reimbursement	4/5/2023	120.91
222301012	HIRSCHUBER, MARGARET	Employee Reimbursement	4/5/2023	88.03
222301012	HIRSCHUBER, MARGARET	Employee Reimbursement	4/5/2023	109.39
222301013	KNUDSEN, DOROTHY	Employee Reimbursement	4/5/2023	99.99
222301014	LACHMANSINGH, LEWIS	Employee Reimbursement	4/5/2023	18.87
222301015	LANKFORD, LYNDA	Employee Reimbursement	4/5/2023	45.26
222301016	LARSON, CHRISTOPHER	Employee Reimbursement	4/5/2023	330.07
222301017	LARSON, MEGAN	Employee Reimbursement	4/5/2023	199.25
222301018	NARVESON, CAROLYN	Employee Reimbursement	4/5/2023	110.00
222301019	NOELTING, MELANIE	Employee Reimbursement	4/5/2023	79.91
222301019	NOELTING, MELANIE	Employee Reimbursement	4/5/2023	34.32
222301020	OZELL, DESHA	Employee Reimbursement	4/5/2023	32.23
222301021	REHBINE, AMY	Employee Reimbursement	4/5/2023	15.95
222301022	SALMAN, AYSHA	Employee Reimbursement	4/5/2023	19.98
222301023	STANKIEWICZ, LISA	Employee Reimbursement	4/5/2023	48.21
222301024	TASLER, ANDREA	Employee Reimbursement	4/5/2023	227.75
222301025	WASYLIK, TOMMY	Employee Reimbursement	4/5/2023	48.54
713204	ECM PUBLISHERS, INC	SERVICES	4/6/2023	422.40
713204	ECM PUBLISHERS, INC	SERVICES	4/6/2023	544.80
713204	ECM PUBLISHERS, INC	SERVICES	4/6/2023	557.60
713204	ECM PUBLISHERS, INC	SERVICES	4/6/2023	480.80
713204	ECM PUBLISHERS, INC	SERVICES	4/6/2023	480.80
713205	ECOLAB PEST ELIMINATION DIV	PEST CONTROL CREEKSIDE	4/6/2023	145.35
713205	ECOLAB PEST ELIMINATION DIV	PEST CONTROL CREEKSIDE	4/6/2023	145.35
713206	GOPHER SPORT	PTO LINE ITEM-PHY ED	4/6/2023	4,240.80
713207	LAKESHORE LEARNING MATERIALS	k-sell	4/6/2023	47.48
713209	PEPPER & SON INC., J. W.	WHS JW PEPPER OPEN PO FOR BAND CURRICULUM	4/6/2023	258.99
713209	PEPPER & SON INC., J. W.	EMS CHOIR BLANKET PO	4/6/2023	64.00
713209	PEPPER & SON INC., J. W.	WHS JW PEPPER OPEN PO FOR CHOIR MUSIC	4/6/2023	76.95
713209	PEPPER & SON INC., J. W.	WHS JW PEPPER OPEN PO FOR CHOIR MUSIC	4/6/2023	21.50
713209	PEPPER & SON INC., J. W.	WHS JW PEPPER OPEN PO FOR CHOIR MUSIC	4/6/2023	69.97
713210	PROJECT LEAD THE WAY, INC	WHS BIOMED SUPPLIES	4/6/2023	316.00
713211	SCHOOL SPECIALTY, LLC	CONSTRUCTION PAPER	4/6/2023	299.70
713212	SHRED-N-GO	WC SHREDDING SERVICE	4/6/2023	35.00
713213	STAGES THEATRE CO	BIRCHVIEW ELEM 4/27/23 10AM EVENT	4/6/2023	658.00
713214	STAPLES BUSINESS ADVANTAGE	WHS SCIENCE OFFICE SUPPLIES	4/6/2023	364.83
713215	STEP SAVER INC	WHS - Salt	4/6/2023	753.20
29723	A-1 OUTDOOR POWER INC	GL PARTS	4/11/2023	133.46
29723	A-1 OUTDOOR POWER INC	KL SNOWBLOWER PARTS	4/11/2023	79.98
29728	AMAZON CAPITAL SERVICES INC	GL - Repair part	4/11/2023	20.98
29728	AMAZON CAPITAL SERVICES INC	MN-MTSS GRANT 3 BOOKS	4/11/2023	109.84
29728	AMAZON CAPITAL SERVICES INC	Glow bracelets, black light tape, for 4th grade music concert	4/11/2023	42.98
29728	AMAZON CAPITAL SERVICES INC	BURTON SUPPLIES	4/11/2023	92.42
29728	AMAZON CAPITAL SERVICES INC	ACTIVITIES ACCOUNT - BASEBALL FIELD TAMPER TOOL	4/11/2023	60.26
29728	AMAZON CAPITAL SERVICES INC	Tech classroom supplies	4/11/2023	313.83
29728	AMAZON CAPITAL SERVICES INC	EMS MUSICAL	4/11/2023	101.28
29728	AMAZON CAPITAL SERVICES INC	EMS MUSICAL	4/11/2023	37.99
29728	AMAZON CAPITAL SERVICES INC	EMS MUSICAL	4/11/2023	75.98
29728	AMAZON CAPITAL SERVICES INC	SUPPLIES	4/11/2023	110.46
29728	AMAZON CAPITAL SERVICES INC	SUPPLIES	4/11/2023	10.99
29728	AMAZON CAPITAL SERVICES INC	WHS OFFICE SUPPLIES	4/11/2023	65.67
29728	AMAZON CAPITAL SERVICES INC	CMS 8th Blue S.S & Phy.Ed classroom supplies	4/11/2023	58.26
29728	AMAZON CAPITAL SERVICES INC	CMS WOOD SHOP CLASSROOM SUPPLIES	4/11/2023	248.76
29728	AMAZON CAPITAL SERVICES INC	WHS WOODS SUPPLIES	4/11/2023	60.94
29728	AMAZON CAPITAL SERVICES INC	WHS HAMLET SPRING PLAY	4/11/2023	612.42
29728	AMAZON CAPITAL SERVICES INC	WHS HAMLET SPRING PLAY PROPS	4/11/2023	152.06
29728	AMAZON CAPITAL SERVICES INC	WHS CULINARY EQUIPMENT	4/11/2023	2,974.93
29728	AMAZON CAPITAL SERVICES INC	WHS EXPLORING HEALTH CAREERS SUPPLIES	4/11/2023	493.71
29728	AMAZON CAPITAL SERVICES INC	WHS ART SUPPLIES	4/11/2023	483.00

Check No.	Vendor	Description	Date	Amount
29729	APPLE VALLEY SPEECH & DEBATE ALUMNI FOUND.	DEBATE ENTRY FEE	4/11/2023	455.00
29730	ARNSTEIN, PAMELA	WHS 3/20-3/24/23	4/11/2023	555.66
29731	ARVIG	SERVICES 3/28-4/27/23	4/11/2023	4,603.95
29732	ASCH, CHARLES	WHS 3/20-3/22/23	4/11/2023	511.56
29733	ASPIRE ARTISAN STUDIOS AND FOLK SCHOOL	WK SUMMER 2023 ONSITE EVENTS	4/11/2023	1,200.00
29734	BARCUS, PIPER	WHS 12/2-12/3-22	4/11/2023	140.00
29736	BIX PRODUCE COMPANY LLC	CMS - Produce	4/11/2023	680.76
29736	BIX PRODUCE COMPANY LLC	GL - Produce	4/11/2023	289.47
29736	BIX PRODUCE COMPANY LLC	CMS - Produce	4/11/2023	906.01
29736	BIX PRODUCE COMPANY LLC	HS - Produce	4/11/2023	2,489.97
29736	BIX PRODUCE COMPANY LLC	HS - Produce	4/11/2023	31.20
29736	BIX PRODUCE COMPANY LLC	GL - Produce	4/11/2023	15.60
29736	BIX PRODUCE COMPANY LLC	HS - Produce	4/11/2023	1,365.46
29736	BIX PRODUCE COMPANY LLC	SSH - Produce	4/11/2023	237.36
29737	THE BLAKE SCHOOL	DEBATE FEES	4/11/2023	720.00
29738	BLB CONSULTING LLC	SERVICES	4/11/2023	2,520.00
29739	BLICK ART MATERIALS	HALLSON BLACK PAPER TLS	4/11/2023	28.92
29740	BRAINERD ENTERTAINMENT LLC	RENTAL 5/5/23	4/11/2023	1,485.00
29741	BREADSMITH	HS - BREAD Products	4/11/2023	203.28
29741	BREADSMITH	HS - BREAD Products	4/11/2023	186.34
29742	BROWN'S ICE CREAM CO	CMS - ICE CREAM PRODUCTS	4/11/2023	1,125.36
29744	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	4/11/2023	225.36
29744	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	4/11/2023	225.36
29744	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	4/11/2023	225.36
29744	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	4/11/2023	225.36
29744	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	4/11/2023	225.36
29744	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	4/11/2023	225.36
29744	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	4/11/2023	225.36
29744	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	4/11/2023	225.36
29745	CENTERPOINT ENERGY	SERVICES 02/22-03/24/23	4/11/2023	733.74
29746	CESO TRANSPORTATION, LLC	TRANS	4/11/2023	20,834.00
29747	CHRISTOPHERSON, ANDREW	WHS 10/15-12/3/22	4/11/2023	420.00
29748	CITI-CARGO & STORAGE	RENTAL 3/22-4/21/23	4/11/2023	87.00
29749	CITY OF ST LOUIS PARK	WESTWOOD NATURE CTR 3/15-3/16/23 PERMIT#6158	4/11/2023	450.00
29750	CROWN TROPHY	SPEECH	4/11/2023	64.75
29751	CENTER FOR THE COLLABORATIVE CLASSROOM	Literacy Room Suppiles -- PTSA	4/11/2023	360.72
29752	C VISION PRODUCTIONS LLC	CMS MUSICAL AUDIO/VIDEO 2022-23	4/11/2023	1,120.00
29753	DEB GARVEY COMMUNICATIONS, LLC	SERVICES	4/11/2023	900.00
29754	DEMCO, INC.	WMS MEDIA CTR SUPPLIES	4/11/2023	63.08
29755	EAST RIDGE HS DEBATE BOOSTER CLUB	DEBATE 10/29/22	4/11/2023	144.00
29756	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	4/11/2023	507.70
29757	EDEN PRAIRIE HIGH SCHOOL	SPEECH & DEBATE	4/11/2023	211.00
29758	EDEN PRAIRIE HIGH SCHOOL	LODGING FEE	4/11/2023	544.00
29759	EDINA HIGH SCHOOL	DEBATE FEES	4/11/2023	534.00
29760	FAIRVIEW HEALTH SERVICES	A - BOYS SOCCER ATH TRNR	4/11/2023	200.00
29761	FARMINGTON HIGH SCHOOL	DEBATE ENTRY FEE	4/11/2023	470.00
29762	FINN, KATHERIN	REFUND	4/11/2023	45.40
29764	FIRST STUDENT INC	TRANSPORTATION	4/11/2023	240.34
29764	FIRST STUDENT INC	TRANSPORTATION	4/11/2023	240.34
29764	FIRST STUDENT INC	TRANSPORTATION	4/11/2023	824.18
29764	FIRST STUDENT INC	TRANSPORTATION	4/11/2023	311.07
29764	FIRST STUDENT INC	TRANSPORTATION	4/11/2023	718.00
29764	FIRST STUDENT INC	TRANSPORTATION	4/11/2023	262.85
29764	FIRST STUDENT INC	TRANSPORTATION	4/11/2023	788.58
29764	FIRST STUDENT INC	TRANSPORTATION	4/11/2023	727.74
29764	FIRST STUDENT INC	TRANSPORTATION	4/11/2023	267.72
29764	FIRST STUDENT INC	TRANSPORTATION	4/11/2023	318.82
29764	FIRST STUDENT INC	TRANSPORTATION	4/11/2023	1,395.20
29765	FURST, CANDIS	WHS 3/20-3/23/23	4/11/2023	352.80
29766	GANESAN, PREM	WHS 11/19/22	4/11/2023	70.00
29767	GENEST-STEIN, PHYLLIS	DHH MENTOR	4/11/2023	320.00
29768	GOODCHILD, CODY	WHS 09/04-12/18/22	4/11/2023	280.00
29770	GRAINGER INC., W. W.	WHS 2D RESTROOM	4/11/2023	232.44
29770	GRAINGER INC., W. W.	CREDIT MEMO INV#9323153651	4/11/2023	(257.74)
29770	GRAINGER INC., W. W.	SUPPLIES	4/11/2023	257.74
29770	GRAINGER INC., W. W.	SUPPLIES	4/11/2023	26.41
29770	GRAINGER INC., W. W.	CREDIT MEMO INV#9261134028	4/11/2023	(26.41)
29770	GRAINGER INC., W. W.	CREDIT MEMO	4/11/2023	(111.38)
29770	GRAINGER INC., W. W.	SUPPLIES	4/11/2023	27.80
29771	GRAYBAR ELECTRIC CO	SUPPLIES	4/11/2023	519.48
29771	GRAYBAR ELECTRIC CO	SUPPLIES	4/11/2023	(519.48)
29771	GRAYBAR ELECTRIC CO	TR#15 STOCK	4/11/2023	519.48
29772	HENRICKSEN PSG	CMS FAM ENG SPEC TEACHER FURNITURE	4/11/2023	2,178.11
29773	HILL CO, ROBERT B.	Dist use - Salt	4/11/2023	179.20
29773	HILL CO, ROBERT B.	Dist use - Salt	4/11/2023	352.80
29773	HILL CO, ROBERT B.	Dist use - Salt	4/11/2023	143.55
29774	INDIANHEAD FOODSERVICE DISTR. INC	ALTERNATE FOOD/SNACK VENDOR FOR SCHOOLS DUE	4/11/2023	488.88
29775	INGCO INTERNATIONAL	SERVICES 3/22/23	4/11/2023	105.00
29776	INGRAM LIBRARY SERVICES	BOOKS	4/11/2023	856.33

Check No.	Vendor	Description	Date	Amount
29776	INGRAM LIBRARY SERVICES	BOOKS	4/11/2023	14.99
29776	INGRAM LIBRARY SERVICES	BOOKS	4/11/2023	56.88
29776	INGRAM LIBRARY SERVICES	BOOKS	4/11/2023	179.01
29777	INTEREUM	WMS HOKKI STOOLS	4/11/2023	1,097.68
29778	ISC COMPANIES INC	CSF SHOP	4/11/2023	260.16
29779	JOHNSON, LAURA	OFFICIAL 03/30/23	4/11/2023	75.00
29780	KINECT ENERGY INC	MONTHLY FEE	4/11/2023	861.00
29781	KURPIERS, REYNE	OFFICIAL 03/30/23	4/11/2023	75.00
29783	LAKE COUNTRY INDUSTRIES LLC	TRANSPORTATION	4/11/2023	502.50
29783	LAKE COUNTRY INDUSTRIES LLC	TRANSPORTATION	4/11/2023	581.25
29783	LAKE COUNTRY INDUSTRIES LLC	TRANSPORTATION	4/11/2023	240.00
29783	LAKE COUNTRY INDUSTRIES LLC	TRANSPORTATION	4/11/2023	240.00
29783	LAKE COUNTRY INDUSTRIES LLC	TRANSPORTATION	4/11/2023	1,480.01
29783	LAKE COUNTRY INDUSTRIES LLC	TRANSPORTATION	4/11/2023	992.15
29783	LAKE COUNTRY INDUSTRIES LLC	TRANSPORTATION	4/11/2023	742.50
29783	LAKE COUNTRY INDUSTRIES LLC	TRANSPORTATION	4/11/2023	1,185.01
29784	LIFETIME FITNESS, INC.	Locker Room Rent	4/11/2023	3,335.93
29785	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	4/11/2023	250.00
29785	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	4/11/2023	575.00
29785	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	4/11/2023	300.00
29785	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	4/11/2023	550.00
29785	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	4/11/2023	300.00
29785	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	4/11/2023	250.00
29786	MARTIN, TYLER	WHS 10/15-12/3/22	4/11/2023	210.00
29787	MINT ROOFING INC	WHS ROOF REPAIR	4/11/2023	673.67
29788	MN URBAN DEBATE LEAGUE	DEBATE ENTRY FEE	4/11/2023	25.00
29788	MN URBAN DEBATE LEAGUE	DEBATE ENTRY FEE	4/11/2023	15.00
29789	MN DEPT OF EDUCATION	OVERDRAW 21-22FT 428-000	4/11/2023	17,399.84
29790	MN DEPT OF LABOR AND INDUSTRY	MN DLI PLUMBING/REV	4/11/2023	350.00
29791	MN STATE BAR ASSN	BANQUET TICKET	4/11/2023	40.00
29792	MN STATE HIGH SCHOOL LEAGUE	BOYS BB MEDALS	4/11/2023	42.00
29793	MN TROPHIES & GIFTS	MEDALLIONS	4/11/2023	296.25
29794	MRI SOFTWARE LLC	SERVICES	4/11/2023	30.00
29794	MRI SOFTWARE LLC	SERVICES	4/11/2023	2.00
29794	MRI SOFTWARE LLC	SERVICES	4/11/2023	2.00
29794	MRI SOFTWARE LLC	SERVICES	4/11/2023	2.00
29794	MRI SOFTWARE LLC	SERVICES	4/11/2023	112.00
29795	MTI DISTRIBUTING INC	CSF T4000 MOWER PARTS	4/11/2023	268.20
29796	NINJAS UNITED ATHLETICS LLC	MARCH CLASS	4/11/2023	1,162.00
29797	NORTHFIELD LINES, INC.	A - TRANS (\$514.21)	4/11/2023	1,028.42
29798	OJULLU, PLUWO	WHS 10/15-11/12/22	4/11/2023	140.00
29799	PAN-O-GOLD BAKING CO	HS - Fresh Bakery Items	4/11/2023	492.62
29799	PAN-O-GOLD BAKING CO	HS - Fresh Bakery Items	4/11/2023	301.44
29799	PAN-O-GOLD BAKING CO	All Schools - Bakery (No HS)	4/11/2023	178.22
29799	PAN-O-GOLD BAKING CO	All Schools - Bakery (No HS)	4/11/2023	2,067.86
29800	PEPSI BEVERAGES COMPANY	Ala Carte Items - High School	4/11/2023	3,197.20
29801	PERFORMANCE FOOD GROUP INC	HS Ala Carte & Food Items	4/11/2023	1,289.44
29802	PREMIUM WATERS INC	Sunset Hill Water Machine	4/11/2023	39.95
29802	PREMIUM WATERS INC	WATER WHS	4/11/2023	4.99
29803	PROFESSIONAL INTERPRETING	SERVICES 03/27/23	4/11/2023	160.04
29803	PROFESSIONAL INTERPRETING	SERVICES 03/27/23	4/11/2023	151.85
29803	PROFESSIONAL INTERPRETING	SERV 03/30/23	4/11/2023	161.21
29804	PROMOWEAR	ORCH ACTIVITY	4/11/2023	276.00
29805	PROPER, STEPHANIE	OFFICIAL 03/30/23	4/11/2023	75.00
29806	RENNEBERG HARDWOODS INC	SUPPLIES	4/11/2023	1,486.43
29807	RISK ADMINISTRATION SERVICES INC	SERVICES	4/11/2023	69,761.19
29808	ROBBINSDALE DEBATE BOOSTERS	DEBATE ENTRY FEE	4/11/2023	467.00
29809	ROSEVILLE AREA HIGH SCHOOL	DEBATE ENTRY FEE	4/11/2023	10.00
29810	RUPP, ANDERSON, SQUIRES & WALDSPURGER PA	12/31/22 STMT	4/11/2023	4,047.00
29810	RUPP, ANDERSON, SQUIRES & WALDSPURGER PA	01/31/23 STMT	4/11/2023	5,294.00
29811	RUSH CREEK GOLF CLUB	A - BOYS SWIM & DIVE BANQ	4/11/2023	2,887.27
29811	RUSH CREEK GOLF CLUB	A - BOYS BB BANQ	4/11/2023	4,524.97
29811	RUSH CREEK GOLF CLUB	A - GYMNASTICS BANQ	4/11/2023	1,294.80
29812	RUSHFELDT, ANN	OFFICIAL 03/30/23	4/11/2023	75.00
29813	SAFEGUARD BUSINESS SYSTEMS INC	SUPPLIES	4/11/2023	395.93
29814	SCIENCE EXPLORERS	youth class	4/11/2023	313.00
29815	SEVERSON, LAUREL	ADULT CLASS 1/21/23	4/11/2023	130.00
29815	SEVERSON, LAUREL	ADULT CLASS 2/13/23	4/11/2023	100.00
29816	SKYWARD INC	Skyward Webex training	4/11/2023	1,800.00
29817	SPRAYING SYSTEMS CO	Dist use - Maintenance agreement	4/11/2023	662.13
29819	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS - MILK PRODUCTS	4/11/2023	85.60
29819	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	4/11/2023	964.36
29819	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS - MILK PRODUCTS	4/11/2023	98.61
29819	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS - MILK PRODUCTS	4/11/2023	89.15
29819	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS - MILK PRODUCTS	4/11/2023	189.79
29819	ST PAUL BEVERAGE SOLUTIONS, LLC	GL - MILK PRODUCTS	4/11/2023	152.36
29819	ST PAUL BEVERAGE SOLUTIONS, LLC	NW - MILK PRODUCTS	4/11/2023	34.14
29819	ST PAUL BEVERAGE SOLUTIONS, LLC	OW - MILK PRODUCTS	4/11/2023	32.87

Check No.	Vendor	Description	Date	Amount
29819	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS - MILK PRODUCTS	4/11/2023	96.29
29819	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS - MILK PRODUCTS	4/11/2023	51.09
29820	T-MOBILE USA, INC	SERVICES 2/21-3/20/23	4/11/2023	984.67
29821	TEAMWORKS INTERNATIONAL, INC	SERVICES	4/11/2023	937.23
29822	TOLL GAS & WELDING SUPPLY	CSF PROPANE TANK	4/11/2023	59.82
29822	TOLL GAS & WELDING SUPPLY	CSF SHOP	4/11/2023	110.80
29823	TRANSPORTATION PLUS INC	TRANSPORTATION	4/11/2023	546.00
29823	TRANSPORTATION PLUS INC	TRANSPORTATION	4/11/2023	960.00
29823	TRANSPORTATION PLUS INC	TRANSPORTATION	4/11/2023	336.00
29823	TRANSPORTATION PLUS INC	TRANSPORTATION	4/11/2023	93.00
29823	TRANSPORTATION PLUS INC	TRANSPORTATION	4/11/2023	216.00
29824	UNLIMITED SUPPLIES	CSF WINDSCREEN TIES	4/11/2023	361.58
29826	UPPER LAKE FOODS	HB - Gleason Lake	4/11/2023	327.93
29826	UPPER LAKE FOODS	GL - PRIME VENDOR	4/11/2023	2,449.17
29826	UPPER LAKE FOODS	NW - PRIME VENDOR	4/11/2023	2,492.02
29826	UPPER LAKE FOODS	KL - PRIME VENDOR	4/11/2023	1,445.43
29826	UPPER LAKE FOODS	CMS - PRIME VENDOR	4/11/2023	4,954.97
29826	UPPER LAKE FOODS	CMS - PRIME VENDOR	4/11/2023	3,120.57
29826	UPPER LAKE FOODS	CMS - PRIME VENDOR	4/11/2023	2,979.56
29826	UPPER LAKE FOODS	CMS - PRIME VENDOR	4/11/2023	5,943.93
29827	USI INSURANCE SERVICES LLC	INS SERV	4/11/2023	1,430.00
29828	VISTAR	HS Ala Carte & Food Items	4/11/2023	1,025.50
29829	VOIGT'S BUS CO	TRANS	4/11/2023	1,729.12
29830	WEST LUTHERAN HIGH SCHOOL	GUIDANCE / HEALTH	4/11/2023	17,167.00
29831	WESTSIDE WHOLESALE TIRE, INC	CSF TRACTOR TIRE REPAIR	4/11/2023	241.24
29832	YOUTH ENRICHMENT LEAGUE	YOUTH CLASS	4/11/2023	12,522.00
29833	YOUTH FRONTIERS, INC	SERVICES	4/11/2023	750.00
29834	ZAHL-PETROLEUM MAINTENANCE CO	EMS REPAIR PARTS	4/11/2023	4,661.06
29835	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	4/11/2023	(98.71)
29835	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	4/11/2023	5,963.93
29836	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	4/11/2023	(29.13)
29836	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	4/11/2023	10.59
29836	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	4/11/2023	12,958.06
29836	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	4/11/2023	7,221.88
222301026	BACKES, BRENDA	Employee Reimbursement	4/12/2023	152.42
222301027	BANGASSER, MOLLY	Employee Reimbursement	4/12/2023	31.83
222301027	BANGASSER, MOLLY	Employee Reimbursement	4/12/2023	46.44
222301028	BROWN, ROGER	Employee Reimbursement	4/12/2023	726.65
222301028	BROWN, ROGER	Employee Reimbursement	4/12/2023	6,395.31
222301029	DERUBEIS, EMMA	Employee Reimbursement	4/12/2023	13.82
222301030	DEWITT, ROBERT	Employee Reimbursement	4/12/2023	35.45
222301031	EBERHARDT, JAMES	Employee Reimbursement	4/12/2023	23.37
222301032	FARRINGTON, ASHLEY	Employee Reimbursement	4/12/2023	15.46
222301033	JOHNSON, DAWN	Employee Reimbursement	4/12/2023	110.97
222301034	LAGERQUIST, SARAH	Employee Reimbursement	4/12/2023	69.92
222301035	LEJONVARN, MIRIAM	Employee Reimbursement	4/12/2023	180.54
222301036	NELSON, ZACHARY	Employee Reimbursement	4/12/2023	40.88
222301036	NELSON, ZACHARY	Employee Reimbursement	4/12/2023	75.46
222301036	NELSON, ZACHARY	Employee Reimbursement	4/12/2023	24.10
222301037	OLSON, ERICA	Employee Reimbursement	4/12/2023	108.34
222301038	OLSTAD, HANNA	Employee Reimbursement	4/12/2023	86.00
222301039	POTTER, MEGHAN	Employee Reimbursement	4/12/2023	204.36
222301040	RENGARAJU, SHANTHI	Employee Reimbursement	4/12/2023	6.05
222301041	RIDLEY, SARA	Employee Reimbursement	4/12/2023	256.11
222301042	RUNYON, NANCY	Employee Reimbursement	4/12/2023	32.16
222301043	STEINHOFF, LAUREN	Employee Reimbursement	4/12/2023	37.34
222301043	STEINHOFF, LAUREN	Employee Reimbursement	4/12/2023	41.53
222301044	TORDEUR, SCOTT	Employee Reimbursement	4/12/2023	140.59
222301045	WOLD, ANNE-MARIE	Employee Reimbursement	4/12/2023	107.29
713216	ANCHOR PAPER COMPANY	CSF WAREHOUSE PAPER RESTOCK FOR PASTELS, BRIGI	4/13/2023	688.00
713217	AUTOMATED LOGIC CORP	CSF REPAIR	4/13/2023	1,330.00
713218	BSN SPORTS	A - SOFTBALL LETTERING/FRGT	4/13/2023	270.81
713218	BSN SPORTS	BASEBALL BLEACHERS	4/13/2023	10,695.98
713218	BSN SPORTS	A - BOYS SOCCER	4/13/2023	4,912.87
713218	BSN SPORTS	A - GIRLS GOLF LETTERING/FRT	4/13/2023	51.96
713218	BSN SPORTS	A - BOYS TRACK LETTERING/FRT	4/13/2023	40.24
713218	BSN SPORTS	A - BOYS TENNIS LETTERING/FRT	4/13/2023	48.89
713219	COMMERCIAL KITCHEN SERVICES	ELEM/MID - Equipment Repairs	4/13/2023	365.96
713220	FERGUSON ENTERPRISES, INC #1657	CMS RANGES & MICROWAVE	4/13/2023	1,820.00
713221	GOPHER SPORT	PE ITEMS APPROVED FOR REIMBURESEMENT BY PTA	4/13/2023	226.24
713222	HORIZON COMMERCIAL POOL SUPPLY	WMS POOL	4/13/2023	1,631.93
713223	KARLSBURGER FOODS, INC	All Schools - Food Seasoning	4/13/2023	13.05
713224	LAKESHORE LEARNING MATERIALS	3RD GRADE BINS FOR STORAGE CABINET	4/13/2023	302.10
713224	LAKESHORE LEARNING MATERIALS	CMS SPANISH CLASSROOM SUPPLIES	4/13/2023	18.99
713224	LAKESHORE LEARNING MATERIALS	PD Supplies	4/13/2023	43.68
713225	MEI - MINNESOTA ELEVATOR INC	APRIL23 SERVICES	4/13/2023	2,215.33
713226	MOTG (MN OFFICE TECHNOLOGY GRP)	02/18-03/17/23 SERVICES	4/13/2023	3,332.16
713227	NORCOSTCO INC	SUPPLIES	4/13/2023	588.50

Check No.	Vendor	Description	Date	Amount
713228	PEPPER & SON INC., J. W.	WHS JW PEPPER OPEN PO FOR BAND CURRICULUM	4/13/2023	257.99
713229	REALLY GOOD STUFF	WK SUPPLIES: KL - Spring Break 3	4/13/2023	14.24
713230	RELATE COUNSELING CTR	MENTAL HEALTH SERVICES LCTS GRANT AWARD	4/13/2023	7,083.00
713231	SCHOOL HEALTH CORP	HEALTH SERVICES - VARIOUS	4/13/2023	488.00
713232	SHRED-N-GO	ESC SHREDDING SERVICES 2022-2023	4/13/2023	35.00
713232	SHRED-N-GO	DAB SHREDDING SERVICE	4/13/2023	70.00
713233	STAGES THEATRE CO	Invoice # 209081. Third Grade field trip to see Disney's Nev	4/13/2023	1,170.00
713237	STAPLES BUSINESS ADVANTAGE	WHS OFFICE SUPPLIES	4/13/2023	51.61
713237	STAPLES BUSINESS ADVANTAGE	REPLENISH SUPPLIES	4/13/2023	101.81
713237	STAPLES BUSINESS ADVANTAGE	PC 2GR STAPLES	4/13/2023	161.91
713237	STAPLES BUSINESS ADVANTAGE	PC OFF CARD STOCK AND GL SHARPIES ART/5GR TAPE,	4/13/2023	90.12
713237	STAPLES BUSINESS ADVANTAGE	Supplies	4/13/2023	65.64
713237	STAPLES BUSINESS ADVANTAGE	Office CRECIT MEMO	4/13/2023	(1,069.90)
713237	STAPLES BUSINESS ADVANTAGE	Science classroom supplies	4/13/2023	35.94
713237	STAPLES BUSINESS ADVANTAGE	Language arts classroom supplies	4/13/2023	111.78
713237	STAPLES BUSINESS ADVANTAGE	WHS GRADUATION SUPPLIES	4/13/2023	54.12
713237	STAPLES BUSINESS ADVANTAGE	PD Supplies	4/13/2023	113.69
713237	STAPLES BUSINESS ADVANTAGE	PD Supplies	4/13/2023	64.72
713237	STAPLES BUSINESS ADVANTAGE	WK SUPPLIES: GW MARCH 2023	4/13/2023	182.70
713237	STAPLES BUSINESS ADVANTAGE	school/office supplies	4/13/2023	182.56
713237	STAPLES BUSINESS ADVANTAGE	first grade	4/13/2023	91.86
713237	STAPLES BUSINESS ADVANTAGE	PC 1 GR GL SUPPLIES	4/13/2023	36.60
713237	STAPLES BUSINESS ADVANTAGE	COPY ROOM SUPPLIES	4/13/2023	104.09
713237	STAPLES BUSINESS ADVANTAGE	Office Order	4/13/2023	209.94
713237	STAPLES BUSINESS ADVANTAGE	CMS SCHOOL CLASSROOM SUPPLIES	4/13/2023	186.28
713237	STAPLES BUSINESS ADVANTAGE	WHS GOSNEY OFFICE SUPPLIES	4/13/2023	119.33
713237	STAPLES BUSINESS ADVANTAGE	WHS ENGLISH SUPPLIES	4/13/2023	131.58
713238	TEAM SPORTING GOODS, INC	TRK & FLD SHOT PUTS	4/13/2023	1,500.15
713238	TEAM SPORTING GOODS, INC	TENNIS BALLS	4/13/2023	5,169.60
713238	TEAM SPORTING GOODS, INC	CMS SUPPLIES	4/13/2023	1,808.76
713238	TEAM SPORTING GOODS, INC	EMS SUPPLIES	4/13/2023	1,516.40
713239	TRIO SUPPLY CO	HS - PAPER SUPPLIES	4/13/2023	(101.89)
713239	TRIO SUPPLY CO	HS - PAPER SUPPLIES	4/13/2023	(21.58)
713239	TRIO SUPPLY CO	CSF - PAPER SUPPLIES	4/13/2023	2,747.71
713240	TWIN CITY GARAGE DOOR CO	WHS REPAIR	4/13/2023	190.00
713241	VIKING ELECTRIC SUPPLY, INC	CMS REPAIR PART	4/13/2023	104.05
713242	XEROX CORPORATION	NW XEROX 5335 COPIER BLANKET	4/13/2023	(22.28)
713242	XEROX CORPORATION	NW XEROX 5335 COPIER BLANKET	4/13/2023	7.32
713242	XEROX CORPORATION	NW XEROX 5335 COPIER BLANKET	4/13/2023	125.38
29844	AMAZON CAPITAL SERVICES INC	CMS ELL & SCHOOL CLASSROOM SUPPLIES	4/18/2023	100.86
29844	AMAZON CAPITAL SERVICES INC	EMS GR 8 SCIENCE AND GR 6	4/18/2023	64.94
29844	AMAZON CAPITAL SERVICES INC	EMS MUSICAL	4/18/2023	35.98
29844	AMAZON CAPITAL SERVICES INC	March Classroom Orders	4/18/2023	508.83
29844	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: GL	4/18/2023	329.62
29844	AMAZON CAPITAL SERVICES INC	MENK COMMUNITY EDUCATION ORDER 3	4/18/2023	17.98
29844	AMAZON CAPITAL SERVICES INC	MENK COMMUNITY EDUCATION ORDER 3	4/18/2023	145.58
29844	AMAZON CAPITAL SERVICES INC	SPED - VARIOUS	4/18/2023	496.81
29844	AMAZON CAPITAL SERVICES INC	WHS FACS CURRICULUM	4/18/2023	306.96
29844	AMAZON CAPITAL SERVICES INC	WHS FACS CURRICULUM	4/18/2023	2,758.93
29844	AMAZON CAPITAL SERVICES INC	Tech ed classroom supplies	4/18/2023	72.57
29844	AMAZON CAPITAL SERVICES INC	MENK COMMUNITY EDUCATION ORDER 2	4/18/2023	304.77
29844	AMAZON CAPITAL SERVICES INC	MENK - COMMUNITY EDUCATION ORDER 1	4/18/2023	284.28
29844	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: NW March-April Supplies	4/18/2023	419.20
29844	AMAZON CAPITAL SERVICES INC	PD Supplies Butterfly Tents	4/18/2023	69.95
29844	AMAZON CAPITAL SERVICES INC	PD Supplies	4/18/2023	18.94
29844	AMAZON CAPITAL SERVICES INC	ART SUPPLIES - TO BE REIMBURESED BY PTA SPECIALIS	4/18/2023	219.90
29844	AMAZON CAPITAL SERVICES INC	PC GL SUPPLIES 5GR/MCNEIL TUM	4/18/2023	296.84
29844	AMAZON CAPITAL SERVICES INC	PC GL FUNDS PURCHASES FOR EL AND MUSIC	4/18/2023	95.18
29844	AMAZON CAPITAL SERVICES INC	PC 2GR GL PURCHASES	4/18/2023	108.46
29844	AMAZON CAPITAL SERVICES INC	Technology items	4/18/2023	74.98
29844	AMAZON CAPITAL SERVICES INC	Technology items	4/18/2023	74.98
29844	AMAZON CAPITAL SERVICES INC	Technology items	4/18/2023	307.98
29844	AMAZON CAPITAL SERVICES INC	OW 5th grade games and laminating film	4/18/2023	39.57
29844	AMAZON CAPITAL SERVICES INC	OW 5th grade games and laminating film	4/18/2023	231.15
29844	AMAZON CAPITAL SERVICES INC	March Classroom Orders	4/18/2023	16.94
29844	AMAZON CAPITAL SERVICES INC	Final K and 1st Orders	4/18/2023	669.56
29844	AMAZON CAPITAL SERVICES INC	Final K and 1st Orders	4/18/2023	21.99
29844	AMAZON CAPITAL SERVICES INC	Final 4th & 5th Orders	4/18/2023	358.84
29844	AMAZON CAPITAL SERVICES INC	Final Office & Student Support Orders	4/18/2023	208.09
29844	AMAZON CAPITAL SERVICES INC	Final Sp. Ed. Orders	4/18/2023	370.07
29844	AMAZON CAPITAL SERVICES INC	ART SUPPLIES - TO BE REIMBURESED BY PTA SPECIALIS	4/18/2023	514.91
29844	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: PC SUPPLIES FOR SITE	4/18/2023	985.57
29844	AMAZON CAPITAL SERVICES INC	HEALTH SERVICES - VARIOUS	4/18/2023	96.61
29844	AMAZON CAPITAL SERVICES INC	SPED - VARIOUS CREDIT MEMO	4/18/2023	(19.98)
29844	AMAZON CAPITAL SERVICES INC	Sped Supplies	4/18/2023	(24.99)
29844	AMAZON CAPITAL SERVICES INC	CSF - Tr#14 repair part	4/18/2023	166.94
29844	AMAZON CAPITAL SERVICES INC	WK INCLUSION SUPPLIES: BINDERS AND FIGETS	4/18/2023	138.31
29844	AMAZON CAPITAL SERVICES INC	Classroom Supplies	4/18/2023	149.50

Check No.	Vendor	Description	Date	Amount
29846	BATTERIES R US	Dist use - Batteries	4/18/2023	1,199.98
29846	BATTERIES R US	Dist use - Batteries	4/18/2023	279.98
29846	BATTERIES R US	Dist use - Batteries	4/18/2023	139.99
29846	BATTERIES R US	Dist use - Batteries	4/18/2023	1,739.97
29846	BATTERIES R US	Dist use - Batteries	4/18/2023	899.98
29846	BATTERIES R US	Dist use - Batteries	4/18/2023	4,169.92
29846	BATTERIES R US	Dist use - Batteries	4/18/2023	2,019.95
29847	BLICK ART MATERIALS	WHS PAINTING 1 AND SCULPTURE	4/18/2023	2,160.48
29848	BLUUM OF MINNESOTA, LLC	PROJECTOR SCREEN GYM GRANT	4/18/2023	2,374.24
29849	BUILDING MATERIAL SUPPLY INC	WWC RACKING	4/18/2023	6,308.00
29850	CENTERPOINT ENERGY	SERVICES 02/28/23-03/29/23	4/18/2023	1,973.17
29851	CENTURYLINK	SERVICES	4/18/2023	2,893.07
29852	CITY OF MEDINA	SERVICES 02/28-03/31/23	4/18/2023	87.69
29852	CITY OF MEDINA	SERVICES 02/28-03/31/23	4/18/2023	297.54
29853	CITY OF WAYZATA	DAB 03/01-03/31/23	4/18/2023	113.85
29853	CITY OF WAYZATA	WMS SVCS 03/01-03/31/23	4/18/2023	1,662.80
29854	COCHLEAR AMERICAS	DHH	4/18/2023	255.00
29855	CULLIGAN	RENTAL SERVICE 03/01-05/31/23	4/18/2023	141.00
29856	DEB GARVEY COMMUNICATIONS, LLC	SERVICES	4/18/2023	4,710.00
29857	DEMCO, INC.	BOOK LABEL PROTECTORS	4/18/2023	228.54
29858	ENTOURAGE EVENTS GROUP	PROM	4/18/2023	27,534.20
29859	ESTEEM	SERVICES	4/18/2023	4,500.00
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	958.35
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	934.00
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	1,868.00
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	669.64
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	248.92
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	689.38
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	455.13
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	300.70
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	546.38
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	267.72
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	293.27
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	565.90
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	282.95
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	373.60
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	469.75
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	469.75
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	637.06
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	525.70
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	560.40
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	225.96
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	474.60
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	682.68
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	186.80
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	120.17
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	120.17
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	120.17
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	722.49
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	186.80
29864	FIRST STUDENT INC	TRANSPORTATION	4/18/2023	186.80
29865	FRSECURE LLC	Renewal of cyber security -Blanket PO	4/18/2023	9,975.00
29866	GENERATION 2 GENERATION INC	NED GRANT - RESTORATIVE PRACTICE	4/18/2023	1,000.00
29867	HAMEL BUILDING CTR	SUPPLIES	4/18/2023	37.84
29867	HAMEL BUILDING CTR	SUPPLIES	4/18/2023	4.28
29867	HAMEL BUILDING CTR	SUPPLIES	4/18/2023	18.96
29867	HAMEL BUILDING CTR	SUPPLIES	4/18/2023	4.49
29868	HARDWARE DISTRIBUTORS, LTD	SUPPLIES	4/18/2023	144.13
29869	HENRICKSEN PSG	PC PRINCIPAL STORAGE	4/18/2023	1,039.72
29869	HENRICKSEN PSG	GW TEACHER CHAIR	4/18/2023	418.20
29869	HENRICKSEN PSG	WHS TEACHER CHAIRS	4/18/2023	15,300.00
29874	HOME DEPOT/GECF	SUPPLIES	4/18/2023	40.93
29874	HOME DEPOT/GECF	CREDIT MEMO	4/18/2023	(2.48)
29874	HOME DEPOT/GECF	SUPPLIES	4/18/2023	65.03
29874	HOME DEPOT/GECF	SUPPLIES	4/18/2023	53.73
29874	HOME DEPOT/GECF	SUPPLIES	4/18/2023	29.10
29874	HOME DEPOT/GECF	SUPPLIES	4/18/2023	16.96
29874	HOME DEPOT/GECF	SUPPLIES	4/18/2023	19.96
29874	HOME DEPOT/GECF	SUPPLIES	4/18/2023	496.80
29874	HOME DEPOT/GECF	SUPPLIES	4/18/2023	8.18
29874	HOME DEPOT/GECF	SUPPLIES	4/18/2023	26.44
29874	HOME DEPOT/GECF	SUPPLIES	4/18/2023	24.94
29874	HOME DEPOT/GECF	SUPPLIES	4/18/2023	248.40
29874	HOME DEPOT/GECF	SUPPLIES	4/18/2023	99.88
29874	HOME DEPOT/GECF	SUPPLIES	4/18/2023	695.32
29874	HOME DEPOT/GECF	SUPPLIES	4/18/2023	138.90
29874	HOME DEPOT/GECF	SUPPLIES	4/18/2023	225.71

Check No.	Vendor	Description	Date	Amount
29874	HOME DEPOT/GECF	SUPPLIES	4/18/2023	6.97
29874	HOME DEPOT/GECF	SUPPLIES	4/18/2023	2.48
29874	HOME DEPOT/GECF	SUPPLIES	4/18/2023	27.94
29874	HOME DEPOT/GECF	SUPPLIES	4/18/2023	14.67
29874	HOME DEPOT/GECF	SUPPLIES	4/18/2023	145.00
29874	HOME DEPOT/GECF	SUPPLIES	4/18/2023	2.48
29874	HOME DEPOT/GECF	SUPPLIES	4/18/2023	8.79
29874	HOME DEPOT/GECF	SUPPLIES	4/18/2023	82.68
29874	HOME DEPOT/GECF	SUPPLIES	4/18/2023	4.35
29874	HOME DEPOT/GECF	SUPPLIES	4/18/2023	62.88
29874	HOME DEPOT/GECF	SUPPLIES	4/18/2023	13.58
29875	LIFETIME FITNESS, INC.	ROCKWALL MARCH 23	4/18/2023	1,152.00
29876	MIDWEST BLINDS	OW BLIND ROOM 101	4/18/2023	394.00
29877	MN ASSN OF SCHOOL ADMINISTRATORS	2023 MASA JOBSITE ONLINE	4/18/2023	1,683.00
29878	MN DECA	REGISTRATION	4/18/2023	43,035.00
29879	MN DEPT OF PUBLIC SAFETY	INSPECTIONS	4/18/2023	4,485.55
29880	MN LANDSCAPE ARBORETUM	OW FIELD TRIP	4/18/2023	675.00
29881	MN PRINT MANAGEMENT	Accounts payable check order of 10,000 checks	4/18/2023	1,067.70
29885	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/18/2023	94.66
29885	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/18/2023	218.18
29885	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/18/2023	214.33
29885	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/18/2023	206.19
29885	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/18/2023	38.62
29885	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/18/2023	143.76
29885	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/18/2023	17.15
29885	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/18/2023	43.19
29885	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/18/2023	59.29
29885	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/18/2023	69.99
29885	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/18/2023	196.55
29885	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/18/2023	67.36
29885	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/18/2023	71.25
29885	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/18/2023	54.35
29885	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/18/2023	26.49
29885	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/18/2023	60.16
29885	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/18/2023	45.27
29885	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/18/2023	160.17
29885	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/18/2023	1,093.99
29885	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	4/18/2023	283.92
29886	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM IN	WHS PHYS ED BOW PARTS	4/18/2023	300.00
29887	NATL INDIVIDUAL EVENTS TOURNAMENT OF CHAM	ENTRY FEE	4/18/2023	850.00
29888	NCS PEARSON INC	SPED - TEST KITS	4/18/2023	414.25
29889	NOW MICRO	Chromeboxes for culinary	4/18/2023	1,869.00
29889	NOW MICRO	Chromeboxes for culinary	4/18/2023	231.00
29889	NOW MICRO	Laptop for Wayzata Kids	4/18/2023	1,120.00
29890	POPP COMMUNICATIONS	SERVICES 03/04-04/03/23	4/18/2023	328.55
29891	PREMIUM WATERS INC	WC WATER SERVICE	4/18/2023	19.44
29891	PREMIUM WATERS INC	WC WATER SERVICE	4/18/2023	4.32
29891	PREMIUM WATERS INC	CSF - Water	4/18/2023	76.14
29891	PREMIUM WATERS INC	WATER	4/18/2023	39.95
29892	PULMUONE FOODS USA, INC	ALTERNATE VENDOR, TOFU	4/18/2023	9,120.00
29893	PYRAMID EDUCATIONAL CONSULTANTS LLC	Sped Supplies	4/18/2023	46.00
29894	QUADIENT LEASING USA, INC	DAB MAIL MACHINE	4/18/2023	1,200.48
29895	SAFETY FIRST PLAYGROUND SURFACING LLC	SERVICES	4/18/2023	10,624.43
29896	ST PAUL SAINTS BASEBALL CLUB INC	GLEASON LAKE ELEM. MAY 2 TICKETS	4/18/2023	930.00
29897	SWEETWATER SOUND INC	EMS MUSICAL	4/18/2023	375.81
29898	TAFT STETTINIUS & HOLLISTER LLP	SERVICES	4/18/2023	360.00
29899	DISCOUNT TIRE	TR#15 TIRE REPAIR	4/18/2023	1,217.48
29900	TURF TANK	CSF FIELD STRIPING SET UP	4/18/2023	1,700.00
29901	VERNIER SOFTWARE & TECHNOLOGY	WHS EXPLORING HEALTH CAREERS COURSE SUPPLIES	4/18/2023	1,200.92
29902	WASTE MANAGEMENT OF WI	SERVICES 04/01-04/30/23	4/18/2023	22,889.26
29903	WORLDPOINT ECC, INC	CLASSES: CPR TRAINING	4/18/2023	80.69
29904	XEROX FINANCIAL SERVICES	WC C7025T2 COPIER LEASE	4/18/2023	144.00
29904	XEROX FINANCIAL SERVICES	WC C7025T2 COPIER LEASE	4/18/2023	144.00
29905	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	4/19/2023	10,046.80
29905	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	4/19/2023	3.00
29905	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	4/19/2023	9,967.23
29905	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	4/19/2023	3.00
29906	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	4/19/2023	4,032.46
29906	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	4/19/2023	3,392.35
29907	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/19/2023	6,109.38
29907	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/19/2023	2,584.58
29907	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/19/2023	1,368.45
29907	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/19/2023	765.97
29907	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/19/2023	1,246.47
222301046	ALTHOFF, ADAM	Employee Reimbursement	4/19/2023	29.21
222301047	BECK, MARIE	Employee Reimbursement	4/19/2023	37.92
222301048	BEISE, BARBARA	Employee Reimbursement	4/19/2023	160.95
222301049	BRINDISE, MICHAEL	Employee Reimbursement	4/19/2023	110.56

Check No.	Vendor	Description	Date	Amount
222301050	CARLSON, CARRIE	Employee Reimbursement	4/19/2023	131.13
222301051	DECKER, LINDSEY	Employee Reimbursement	4/19/2023	98.97
222301052	DEWITT, ROBERT	Employee Reimbursement	4/19/2023	36.10
222301053	EDEH, KOMLAN	Employee Reimbursement	4/19/2023	20.00
222301054	EUGENE, SAMARA	Employee Reimbursement	4/19/2023	88.43
222301055	EVANS, MELANIE	Employee Reimbursement	4/19/2023	90.39
222301056	FARISS, JACK	Employee Reimbursement	4/19/2023	15.30
222301056	FARISS, JACK	Employee Reimbursement	4/19/2023	13.32
222301057	GALE, CHRISTA	Employee Reimbursement	4/19/2023	85.28
222301058	HAYDEN, JOYCE	Employee Reimbursement	4/19/2023	104.24
222301059	HODENA, MELISSA	Employee Reimbursement	4/19/2023	42.84
222301060	HULL, MICHELE	Employee Reimbursement	4/19/2023	22.50
222301061	HUYNH, MAI	Employee Reimbursement	4/19/2023	58.36
222301062	JIRELE, JESSICA	Employee Reimbursement	4/19/2023	54.04
222301063	KIRCHNER, JULIE	Employee Reimbursement	4/19/2023	90.78
222301064	KITTELSON, REBECCA	Employee Reimbursement	4/19/2023	93.27
222301065	LACKNER, STACEY	Employee Reimbursement	4/19/2023	381.80
222301066	LAUGEN, POLLY	Employee Reimbursement	4/19/2023	166.52
222301066	LAUGEN, POLLY	Employee Reimbursement	4/19/2023	40.11
222301067	LEE, TORI	Employee Reimbursement	4/19/2023	63.54
222301067	LEE, TORI	Employee Reimbursement	4/19/2023	86.59
222301067	LEE, TORI	Employee Reimbursement	4/19/2023	139.25
222301068	LEPHART, GRACE	Employee Reimbursement	4/19/2023	50.17
222301069	LINDQUIST, LAURIE	Employee Reimbursement	4/19/2023	33.14
222301070	MANS, BRANDI	Employee Reimbursement	4/19/2023	1,312.76
222301071	MONDOUX, MICHELE	Employee Reimbursement	4/19/2023	63.20
222301072	NOELTING, MELANIE	Employee Reimbursement	4/19/2023	82.60
222301072	NOELTING, MELANIE	Employee Reimbursement	4/19/2023	76.24
222301072	NOELTING, MELANIE	Employee Reimbursement	4/19/2023	20.37
222301073	PASHINA, KEN	Employee Reimbursement	4/19/2023	857.34
222301074	PROELS, SALLY	Employee Reimbursement	4/19/2023	70.00
222301075	RASMUSSEN, KYLE	Employee Reimbursement	4/19/2023	15.16
222301076	RATHE, SARAH	Employee Reimbursement	4/19/2023	36.09
222301077	REHBINE, AMY	Employee Reimbursement	4/19/2023	49.30
222301078	ROBERTSON, ELIZABETH	Employee Reimbursement	4/19/2023	13.76
222301079	RUCHTI, JULIE	Employee Reimbursement	4/19/2023	51.88
222301080	SAGEDAHL, MICHELLE	Employee Reimbursement	4/19/2023	46.77
222301081	SCHUMAKER-SANDERS, JEANETT	Employee Reimbursement	4/19/2023	83.88
222301082	SCOTT, LISA	Employee Reimbursement	4/19/2023	66.81
222301083	SORENSEN, GRANT	Employee Reimbursement	4/19/2023	222.49
222301084	SWENSON, KYLE	Employee Reimbursement	4/19/2023	483.55
222301085	TVERAA, AMANDA	Employee Reimbursement	4/19/2023	61.24
222301086	WHITLOCK, REBECCA	Employee Reimbursement	4/19/2023	17.03
222301087	WILLIAMSON, RAQUEL	Employee Reimbursement	4/19/2023	49.15
222301088	WILLIAMS, ROSS	Employee Reimbursement	4/19/2023	53.58
222301089	WINANS, SARAH	Employee Reimbursement	4/19/2023	81.02
222301090	WOOD, CAROLYN	Employee Reimbursement	4/19/2023	6.75
222301091	WOODGATE, DANIELLE	Employee Reimbursement	4/19/2023	75.72
713243	ALLEGRA PRINT & IMAGING	SUPPLIES	4/20/2023	262.33
713243	ALLEGRA PRINT & IMAGING	PC HANSON BUS CARDS	4/20/2023	85.60
713244	ANCHOR PAPER COMPANY	CSF WAREHOUSE COLOR PAPER PASTELS	4/20/2023	3,164.88
713245	AUTOMATED LOGIC CORP	CSF REPAIR PARTS	4/20/2023	79.20
713245	AUTOMATED LOGIC CORP	EMS REPAIR	4/20/2023	550.00
713245	AUTOMATED LOGIC CORP	WHS REPAIR	4/20/2023	1,135.00
713246	BSN SPORTS	A - SOFTBALL EQUIP	4/20/2023	431.14
713247	ECOLAB PEST ELIMINATION DIV	GL SVCS	4/20/2023	138.00
713247	ECOLAB PEST ELIMINATION DIV	WHS SVCS	4/20/2023	139.00
713247	ECOLAB PEST ELIMINATION DIV	WHS SVCS	4/20/2023	144.83
713247	ECOLAB PEST ELIMINATION DIV	CSF SVCS	4/20/2023	112.39
713247	ECOLAB PEST ELIMINATION DIV	WHS SVCS	4/20/2023	144.83
713248	FERGUSON ENTERPRISES, INC #1657	EMS DW/WH	4/20/2023	59.18
713249	FLINN SCIENTIFIC, INC.	Supplies	4/20/2023	2,042.32
713250	GOPHER SPORT	PTO/PHY ED TUMBLING MATS	4/20/2023	629.00
713250	GOPHER SPORT	PTO-PHY ED	4/20/2023	221.77
713257	HILLYARD INC MINNEAPOLIS	CSF - CUSTODIAL SUPPLIES	4/20/2023	17,235.11
713257	HILLYARD INC MINNEAPOLIS	HS - CUSTODIAL SUPPLIES	4/20/2023	4,804.73
713257	HILLYARD INC MINNEAPOLIS	BV SUPPLIES	4/20/2023	1,327.97
713257	HILLYARD INC MINNEAPOLIS	WMS SUPPLIES	4/20/2023	27.70
713257	HILLYARD INC MINNEAPOLIS	GW SUPPLIES	4/20/2023	2,387.44
713257	HILLYARD INC MINNEAPOLIS	OW SUPPLIES	4/20/2023	2,352.70
713257	HILLYARD INC MINNEAPOLIS	WHS SUPPLIES	4/20/2023	4,284.83
713257	HILLYARD INC MINNEAPOLIS	CMS SUPPLIES	4/20/2023	2,939.28
713257	HILLYARD INC MINNEAPOLIS	NW SUPPLIES	4/20/2023	1,151.55
713257	HILLYARD INC MINNEAPOLIS	MR SUPPLIES	4/20/2023	1,339.17
713257	HILLYARD INC MINNEAPOLIS	WMS SUPPLIES	4/20/2023	3,802.37
713257	HILLYARD INC MINNEAPOLIS	KL SUPPLIES	4/20/2023	1,801.86
713257	HILLYARD INC MINNEAPOLIS	BV SUPPLIES	4/20/2023	659.77
713257	HILLYARD INC MINNEAPOLIS	GL SUPPLIES	4/20/2023	138.07

Check No.	Vendor	Description	Date	Amount
713257	HILLYARD INC MINNEAPOLIS	MR SUPPLIES	4/20/2023	1,056.13
713257	HILLYARD INC MINNEAPOLIS	GL SUPPLIES	4/20/2023	1,095.19
713257	HILLYARD INC MINNEAPOLIS	PC SUPPLIES	4/20/2023	2,250.18
713257	HILLYARD INC MINNEAPOLIS	WHS SUPPLIES	4/20/2023	7,889.00
713257	HILLYARD INC MINNEAPOLIS	GL SUPPLIES	4/20/2023	1,279.91
713257	HILLYARD INC MINNEAPOLIS	CSF SUPPLIES	4/20/2023	718.00
713257	HILLYARD INC MINNEAPOLIS	GL SUPPLIES	4/20/2023	488.50
713257	HILLYARD INC MINNEAPOLIS	WHS SUPPLIES	4/20/2023	419.03
713257	HILLYARD INC MINNEAPOLIS	OW SUPPLIES	4/20/2023	2,781.98
713257	HILLYARD INC MINNEAPOLIS	NW SUPPLIES	4/20/2023	1,647.58
713257	HILLYARD INC MINNEAPOLIS	EMS SUPPLIES	4/20/2023	1,690.25
713257	HILLYARD INC MINNEAPOLIS	KL SUPPLIES	4/20/2023	1,050.38
713257	HILLYARD INC MINNEAPOLIS	SH SUPPLIES	4/20/2023	2,707.70
713257	HILLYARD INC MINNEAPOLIS	MR SUPPLIES	4/20/2023	1,065.53
713257	HILLYARD INC MINNEAPOLIS	PC SUPPLIES	4/20/2023	1,470.65
713257	HILLYARD INC MINNEAPOLIS	CSF SUPPLIES	4/20/2023	1,863.09
713257	HILLYARD INC MINNEAPOLIS	GW SUPPLIES	4/20/2023	2,492.27
713257	HILLYARD INC MINNEAPOLIS	CSF SUPPLIES	4/20/2023	844.40
713257	HILLYARD INC MINNEAPOLIS	NW SUPPLIES	4/20/2023	1,225.59
713257	HILLYARD INC MINNEAPOLIS	CSF SUPPLIES	4/20/2023	1,873.34
713257	HILLYARD INC MINNEAPOLIS	BV SUPPLIES	4/20/2023	183.16
713257	HILLYARD INC MINNEAPOLIS	GW SUPPLIES	4/20/2023	2,139.24
713257	HILLYARD INC MINNEAPOLIS	GL SUPPLIES	4/20/2023	1,006.49
713257	HILLYARD INC MINNEAPOLIS	WMS SUPPLIES	4/20/2023	431.00
713257	HILLYARD INC MINNEAPOLIS	WHS SUPPLIES	4/20/2023	616.10
713257	HILLYARD INC MINNEAPOLIS	WHS SUPPLIES	4/20/2023	81.78
713257	HILLYARD INC MINNEAPOLIS	CRECIT MEMO	4/20/2023	(170.52)
713257	HILLYARD INC MINNEAPOLIS	CREDIT MEMO	4/20/2023	(413.84)
713258	HORIZON COMMERCIAL POOL SUPPLY	WMS POOL	4/20/2023	553.00
713259	INNOVATIVE OFFICE SOLUTIONS	BVWK CASCADE STORAGE	4/20/2023	1,572.19
713262	INTERSTATE POWER SYSTEMS	EMS SVCS	4/20/2023	379.00
713262	INTERSTATE POWER SYSTEMS	SH SVCS	4/20/2023	379.00
713262	INTERSTATE POWER SYSTEMS	WHS SVCS	4/20/2023	379.00
713262	INTERSTATE POWER SYSTEMS	GW SVCS	4/20/2023	379.00
713262	INTERSTATE POWER SYSTEMS	MR SVCS	4/20/2023	379.00
713262	INTERSTATE POWER SYSTEMS	WHS SVCS	4/20/2023	379.00
713262	INTERSTATE POWER SYSTEMS	NW SVCS	4/20/2023	360.00
713262	INTERSTATE POWER SYSTEMS	GL SVCS	4/20/2023	379.00
713262	INTERSTATE POWER SYSTEMS	OW SVCS	4/20/2023	379.00
713262	INTERSTATE POWER SYSTEMS	CMS SVCS	4/20/2023	379.00
713262	INTERSTATE POWER SYSTEMS	CMS SVCS	4/20/2023	379.00
713262	INTERSTATE POWER SYSTEMS	CMS SVCS	4/20/2023	379.00
713262	INTERSTATE POWER SYSTEMS	CSF SVCS	4/20/2023	379.38
713262	INTERSTATE POWER SYSTEMS	WMS SVCS	4/20/2023	379.00
713262	INTERSTATE POWER SYSTEMS	CREDIT MEMO R001197329:01	4/20/2023	(379.00)
713262	INTERSTATE POWER SYSTEMS	WMS SVCS	4/20/2023	379.00
713263	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC	ONLINE TEACHER ED - GR 5 - HEALTH & WELLNESS (DAI	4/20/2023	133.71
713264	PEPPER & SON INC., J. W.	WHS JW PEPPER OPEN PO FOR CHOIR MUSIC	4/20/2023	73.50
713265	REALLY GOOD STUFF	Final Intervention Order #3	4/20/2023	46.67
713266	SCHOOL HEALTH CORP	HEALTH SERVICES - VARIOUS	4/20/2023	534.36
713267	SHRED-N-GO	CMS SHREDDING NEEDS 2022-23	4/20/2023	35.00
713267	SHRED-N-GO	WC SHREDDING SERVICE	4/20/2023	35.00
713267	SHRED-N-GO	Shredding service, 2 consoles. 12 months at \$37 per month.	4/20/2023	35.00
713268	SITE ONE LANDSCAPE SUPPLY LLC	Dist use - Grounds Supplies	4/20/2023	13.28
713268	SITE ONE LANDSCAPE SUPPLY LLC	Dist use - Grounds Supplies	4/20/2023	707.76
713268	SITE ONE LANDSCAPE SUPPLY LLC	Dist use - Grounds Supplies	4/20/2023	676.97
713269	STAGES THEATRE CO	GR4 FIELD TRIP 5/10/2023 10AM	4/20/2023	666.00
713271	STAPLES BUSINESS ADVANTAGE	Scissors - NW Enrichment	4/20/2023	24.67
713271	STAPLES BUSINESS ADVANTAGE	Office	4/20/2023	35.76
713271	STAPLES BUSINESS ADVANTAGE	Math classroom supplies	4/20/2023	53.94
713271	STAPLES BUSINESS ADVANTAGE	CSF - Office supplies	4/20/2023	170.87
713271	STAPLES BUSINESS ADVANTAGE	EMS OFFICE AND GR 7 SOC STUDIES	4/20/2023	53.13
713271	STAPLES BUSINESS ADVANTAGE	REPLENISH SUPPLIES	4/20/2023	129.59
713271	STAPLES BUSINESS ADVANTAGE	SUPPLIES	4/20/2023	21.47
713271	STAPLES BUSINESS ADVANTAGE	CARD STOCK + MISC	4/20/2023	334.92
713271	STAPLES BUSINESS ADVANTAGE	EMS OFFICE	4/20/2023	241.86
713272	STATE SUPPLY CO, INC.	EMS DW/WH SUPPLIES	4/20/2023	170.00
713273	TRIO SUPPLY CO	HS - PAPER SUPPLIES	4/20/2023	2,268.90
713273	TRIO SUPPLY CO	CSF - PAPER SUPPLIES	4/20/2023	1,839.76
713274	VIKING ELECTRIC SUPPLY, INC	LIGHTS	4/20/2023	27.76
713274	VIKING ELECTRIC SUPPLY, INC	TR#15 STOCK	4/20/2023	56.93
713274	VIKING ELECTRIC SUPPLY, INC	TR#15 STOCK	4/20/2023	24.26
713279	XEROX CORPORATION	WHS ADMIN COPIER LEASE & MAINTENANCE	4/20/2023	311.14
713279	XEROX CORPORATION	WT C405DN COPIER BLANKET	4/20/2023	75.10
713279	XEROX CORPORATION	WHS ATHLETIC COPIER LEASE/USAGE BLANKET	4/20/2023	188.64
713279	XEROX CORPORATION	WHS MEDIA COPIER LEASE/USAGE BLANKET	4/20/2023	489.80
713279	XEROX CORPORATION	ECSE OFFICE COPIER BLANKET	4/20/2023	121.27
713279	XEROX CORPORATION	EMS XEROX PRIMELINK 9100 COPIER BLANKET	4/20/2023	414.16

Check No.	Vendor	Description	Date	Amount
713279	XEROX CORPORATION	WMS XEROX PRIMELINK 9110 COPIER BLANKET	4/20/2023	703.18
713279	XEROX CORPORATION	SH XEROX PRIMELINK 9110 COPIER BLANKET	4/20/2023	819.23
713279	XEROX CORPORATION	OW XEROX PRIMELINK 9100 COPIER BLANKET	4/20/2023	505.37
713279	XEROX CORPORATION	GW XEROX PRIMELINK 9110 COPIER BLANKET	4/20/2023	990.40
713279	XEROX CORPORATION	CMS XEROX PRIMELINK 9110 COPIER BLANKET	4/20/2023	851.13
713279	XEROX CORPORATION	PC XEROX PRIMELINK 9110 COPIER BLANKET	4/20/2023	680.10
713279	XEROX CORPORATION	KL XEROX PRIMELINK 9110 COPIER BLANKET	4/20/2023	713.28
713279	XEROX CORPORATION	GL XEROX PRIMELINK 9110 COPIER BLANKET	4/20/2023	860.94
713279	XEROX CORPORATION	BV XEROX PRIMELINK 9100 COPIER BLANKET	4/20/2023	532.33
713279	XEROX CORPORATION	CES COPIER BLANKET	4/20/2023	526.65
713279	XEROX CORPORATION	MR 7035 COPIER LEASE & MAINTENANCE BLANKET	4/20/2023	179.18
713279	XEROX CORPORATION	MR 9110 COPIER LEASE & MAINTENANCE	4/20/2023	1,121.26
713279	XEROX CORPORATION	CSF COPIER LEASE & MAINTENANCE	4/20/2023	176.35
29908	ADVANCED BIONICS LLC	DHH	4/25/2023	510.00
29909	ALL FURNITURE INC	trailer rental	4/25/2023	900.00
29920	AMAZON CAPITAL SERVICES INC	Tech bags for virginia and office supplies	4/25/2023	56.18
29920	AMAZON CAPITAL SERVICES INC	Final 2nd & 3rd Orders	4/25/2023	433.15
29920	AMAZON CAPITAL SERVICES INC	Final 4th & 5th Orders	4/25/2023	19.99
29920	AMAZON CAPITAL SERVICES INC	Final Intervention & Specialist Order	4/25/2023	362.35
29920	AMAZON CAPITAL SERVICES INC	SUPPLIES CHRISTNER	4/25/2023	100.79
29920	AMAZON CAPITAL SERVICES INC	SUPPLIES/WEGNER	4/25/2023	51.71
29920	AMAZON CAPITAL SERVICES INC	SUPPLIES/BAKER	4/25/2023	335.31
29920	AMAZON CAPITAL SERVICES INC	SUPPLIES/BAKER	4/25/2023	(25.49)
29920	AMAZON CAPITAL SERVICES INC	SUPPLIES/BAKER	4/25/2023	(26.99)
29920	AMAZON CAPITAL SERVICES INC	SUPPLIES/BAKER	4/25/2023	(21.21)
29920	AMAZON CAPITAL SERVICES INC	SUPPLIES/BAKER	4/25/2023	29.19
29920	AMAZON CAPITAL SERVICES INC	HDMI Cables for Tech	4/25/2023	65.97
29920	AMAZON CAPITAL SERVICES INC	MATERIALS	4/25/2023	268.74
29920	AMAZON CAPITAL SERVICES INC	EMS MUSICAL	4/25/2023	33.02
29920	AMAZON CAPITAL SERVICES INC	EMS TECH ED	4/25/2023	95.55
29920	AMAZON CAPITAL SERVICES INC	ACTIVITIES ACCOUNT - GIRLS LACROSSE COACH SUPPL	4/25/2023	75.53
29920	AMAZON CAPITAL SERVICES INC	PE classroom supplies	4/25/2023	177.53
29920	AMAZON CAPITAL SERVICES INC	EMS MUSICAL	4/25/2023	317.90
29920	AMAZON CAPITAL SERVICES INC	EMS MUSICAL	4/25/2023	(23.99)
29920	AMAZON CAPITAL SERVICES INC	ACTIVITIES ACCOUNT BASEBALL SUPPLIES TARPS	4/25/2023	59.90
29920	AMAZON CAPITAL SERVICES INC	WHS YEARBOOK SCAN DISCS	4/25/2023	48.52
29920	AMAZON CAPITAL SERVICES INC	Final Intervention & Specialist Order	4/25/2023	(7.61)
29920	AMAZON CAPITAL SERVICES INC	WHS TECH ED SUPPLIES	4/25/2023	319.96
29920	AMAZON CAPITAL SERVICES INC	WHS PARTS FOR TECH ED	4/25/2023	319.96
29920	AMAZON CAPITAL SERVICES INC	HDMI 20' CABLE TECH	4/25/2023	42.98
29920	AMAZON CAPITAL SERVICES INC	SCIENCE ACADEMY OWL PELLETS	4/25/2023	128.97
29920	AMAZON CAPITAL SERVICES INC	DR G BOOKS TLS	4/25/2023	34.28
29920	AMAZON CAPITAL SERVICES INC	SCIENCE ACADEMY SUPPLIES	4/25/2023	154.69
29920	AMAZON CAPITAL SERVICES INC	SPED - VARIOUS	4/25/2023	32.84
29920	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: MR Games & Crafts	4/25/2023	184.40
29920	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: OW 2022-23 MARCH SUPPLIES	4/25/2023	63.93
29920	AMAZON CAPITAL SERVICES INC	PC 2 GR GL FUNDS WHITE BAGS/BUTTERFLIES	4/25/2023	55.98
29920	AMAZON CAPITAL SERVICES INC	PC 2ND GR GL CATSTRONAUTS	4/25/2023	162.12
29920	AMAZON CAPITAL SERVICES INC	PC 2GR CATERPILLARS	4/25/2023	39.89
29920	AMAZON CAPITAL SERVICES INC	HINNENKAMP FILAMENT TLS	4/25/2023	59.98
29920	AMAZON CAPITAL SERVICES INC	OW CARTS FOR ART TEACHERS	4/25/2023	109.64
29920	AMAZON CAPITAL SERVICES INC	WHS ADMIN OFFICE SUPPLIES	4/25/2023	23.18
29920	AMAZON CAPITAL SERVICES INC	WHS TESTING AND STUDENT COUNCIL	4/25/2023	154.01
29920	AMAZON CAPITAL SERVICES INC	LAMINATING FILM	4/25/2023	77.97
29920	AMAZON CAPITAL SERVICES INC	Second grade supplies	4/25/2023	600.52
29920	AMAZON CAPITAL SERVICES INC	OW - HUNT GR 5 CLASSROOM SUPPLIES	4/25/2023	159.36
29920	AMAZON CAPITAL SERVICES INC	DR G BOOKS TLS	4/25/2023	(1.05)
29920	AMAZON CAPITAL SERVICES INC	Final Intervention & Specialist Order	4/25/2023	58.90
29920	AMAZON CAPITAL SERVICES INC	Art-meredith	4/25/2023	130.84
29920	AMAZON CAPITAL SERVICES INC	CMS STUDENT SUPPLIES FOR SCHOOL	4/25/2023	44.99
29920	AMAZON CAPITAL SERVICES INC	EMS GR 6	4/25/2023	28.98
29920	AMAZON CAPITAL SERVICES INC	PTO LINE ITEM-ART SUPPLIES	4/25/2023	222.86
29920	AMAZON CAPITAL SERVICES INC	CMS COUNSELOR OFFICE STUDENT SUPPLIES	4/25/2023	118.61
29920	AMAZON CAPITAL SERVICES INC	CAMP EXPLORE ORDER	4/25/2023	201.12
29920	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: OW 2022-23 APRIL SUPPLIES	4/25/2023	173.18
29920	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: NW April	4/25/2023	74.95
29920	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: MR Supplies	4/25/2023	383.32
29920	AMAZON CAPITAL SERVICES INC	WK INCLUSION: FIDGETS ACTION FIGURES	4/25/2023	111.76
29920	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: KL - Spring Break 4	4/25/2023	35.44
29920	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: MR Supplies	4/25/2023	498.70
29920	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: NW April Supplies	4/25/2023	333.20
29920	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: NW April Supplies	4/25/2023	191.21
29920	AMAZON CAPITAL SERVICES INC	Spring Fling	4/25/2023	41.31
29921	AMERICAN BOTTLING CO	SUPPLIES	4/25/2023	524.00
29922	BARNES & NOBLE BOOKSELLERS INC	PC 5 GR RAYMIE NIGHTINGALE	4/25/2023	766.80
29923	BAYADA HOME HEALTH CARE INC	NURSING SERVICES 03/20-03/24/23	4/25/2023	1,498.75
29924	BBUKU, THERESA	A - CHEER JERSEY	4/25/2023	60.00
29930	BIX PRODUCE COMPANY LLC	PC - Produce	4/25/2023	77.16

Check No.	Vendor	Description	Date	Amount
29930	BIX PRODUCE COMPANY LLC	PC - Produce	4/25/2023	227.90
29930	BIX PRODUCE COMPANY LLC	EMS - Produce	4/25/2023	191.60
29930	BIX PRODUCE COMPANY LLC	SSH - Produce	4/25/2023	688.89
29930	BIX PRODUCE COMPANY LLC	BV - Produce	4/25/2023	309.98
29930	BIX PRODUCE COMPANY LLC	KL - Produce	4/25/2023	908.42
29930	BIX PRODUCE COMPANY LLC	PC - Produce	4/25/2023	478.93
29930	BIX PRODUCE COMPANY LLC	MR - Produce	4/25/2023	871.50
29930	BIX PRODUCE COMPANY LLC	GL - Produce	4/25/2023	976.00
29930	BIX PRODUCE COMPANY LLC	BV - Produce	4/25/2023	154.32
29930	BIX PRODUCE COMPANY LLC	BV - Produce	4/25/2023	234.48
29930	BIX PRODUCE COMPANY LLC	GW - Produce	4/25/2023	990.51
29930	BIX PRODUCE COMPANY LLC	NW - Produce	4/25/2023	308.64
29930	BIX PRODUCE COMPANY LLC	NW - Produce	4/25/2023	508.74
29930	BIX PRODUCE COMPANY LLC	NW - Produce	4/25/2023	1,099.49
29930	BIX PRODUCE COMPANY LLC	OW Home Base - Produce	4/25/2023	61.50
29930	BIX PRODUCE COMPANY LLC	OW - Produce	4/25/2023	821.39
29930	BIX PRODUCE COMPANY LLC	HS - Produce	4/25/2023	834.43
29930	BIX PRODUCE COMPANY LLC	HS - Produce	4/25/2023	79.50
29930	BIX PRODUCE COMPANY LLC	SSH - Produce	4/25/2023	236.05
29930	BIX PRODUCE COMPANY LLC	SSH - Produce	4/25/2023	154.32
29930	BIX PRODUCE COMPANY LLC	WMS - Produce	4/25/2023	166.55
29930	BIX PRODUCE COMPANY LLC	GW - Produce	4/25/2023	308.64
29930	BIX PRODUCE COMPANY LLC	OW - Produce	4/25/2023	332.84
29930	BIX PRODUCE COMPANY LLC	OW - Produce	4/25/2023	115.74
29930	BIX PRODUCE COMPANY LLC	GW - Produce	4/25/2023	385.84
29930	BIX PRODUCE COMPANY LLC	GL - Produce	4/25/2023	271.89
29930	BIX PRODUCE COMPANY LLC	MR - Produce	4/25/2023	441.82
29930	BIX PRODUCE COMPANY LLC	KL - Produce	4/25/2023	216.06
29930	BIX PRODUCE COMPANY LLC	GL - Produce	4/25/2023	154.32
29930	BIX PRODUCE COMPANY LLC	KL - Produce	4/25/2023	154.32
29930	BIX PRODUCE COMPANY LLC	EMS - Produce	4/25/2023	231.48
29930	BIX PRODUCE COMPANY LLC	HS - Produce	4/25/2023	2,555.94
29930	BIX PRODUCE COMPANY LLC	HS - Produce	4/25/2023	1,425.41
29930	BIX PRODUCE COMPANY LLC	HS - Produce	4/25/2023	1,206.25
29930	BIX PRODUCE COMPANY LLC	HS - Produce	4/25/2023	50.40
29930	BIX PRODUCE COMPANY LLC	HS - Produce	4/25/2023	2,031.48
29930	BIX PRODUCE COMPANY LLC	WMS - Produce	4/25/2023	947.89
29931	BLICK ART MATERIALS	WHS DRAWING AND COMIC ARTS SUPPLIES	4/25/2023	2,171.68
29931	BLICK ART MATERIALS	WHS ART TERM 4 SUPPLIES	4/25/2023	2,060.84
29931	BLICK ART MATERIALS	WHS ART TERM 4 SUPPLIES	4/25/2023	(2,060.84)
29932	BREADSMITH	HS - BREAD Products	4/25/2023	211.75
29932	BREADSMITH	HS - BREAD Products	4/25/2023	211.75
29932	BREADSMITH	HS - BREAD Products	4/25/2023	203.28
29932	BREADSMITH	HS - BREAD Products	4/25/2023	186.34
29933	BROWN'S ICE CREAM CO	EMS - ICE CREAM PRODUCTS	4/25/2023	212.04
29933	BROWN'S ICE CREAM CO	WMS - ICE CREAM PRODUCTS	4/25/2023	254.64
29934	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	4/25/2023	225.36
29934	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	4/25/2023	225.36
29934	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	4/25/2023	225.36
29935	BURGESSON, NANCY	adult class	4/25/2023	157.50
29936	CDW GOVERNMENT LLC	Phone equipment	4/25/2023	17,408.86
29937	CESO TRANSPORTATION, LLC	SVCS	4/25/2023	6,000.00
29938	CMC RESTORATIVE TRAININGS	RESTORATIVE PRACTICE	4/25/2023	895.96
29939	COMMERCIAL DOOR SYSTEMS LLC	GL MEDIA DOORS	4/25/2023	6,718.94
29940	CONTEMPORARY IMAGES INC	ECFE POSTCARDS	4/25/2023	271.31
29941	CUB FOODS	SUPPLIES	4/25/2023	49.93
29942	DAIKIN APPLIED	WHS ANNUAL	4/25/2023	8,682.00
29943	DIGITAL INSURANCE LLC	SVCS 4/1-6/30/23	4/25/2023	4,407.00
29944	DOORWAY TO COLLEGE FOUNDATION INC	YOUTH CLASS	4/25/2023	90.00
29945	EASTER, MARK	BV UST-7	4/25/2023	115.00
29945	EASTER, MARK	PIANO TUNING	4/25/2023	265.00
29946	EHLERS AND ASSOCIATES INC	SVCS	4/25/2023	2,500.00
29947	ENERGYPRINT	MONTHLY SVC	4/25/2023	1,530.00
29948	FLAGSHIP RECREATION	SERVICES	4/25/2023	1,295.36
29949	FOXTROT MARKETING GROUP	WK SUMMER SHIRTS	4/25/2023	647.40
29950	FRED T MILLER PHOTOGRAPHY	SVCS	4/25/2023	400.00
29951	FUTURA LANGUAGE PROFESSIONALS	SERVICES	4/25/2023	3,903.00
29952	GAFFEY, MEGAN	WHS SPEECH 2/18/23	4/25/2023	70.00
29953	GIPPER MEDIA INC	SUPPLIES	4/25/2023	332.81
29954	HASTY AWARDS	ACTIVITIES ACCOUNT Wrestling awards	4/25/2023	147.50
29955	HENNEPIN TECHNICAL COLLEGE	WOODWORKING 01/30-06/08/23	4/25/2023	3,000.00
29956	HILL CO, ROBERT B.	Dist use - Salt	4/25/2023	185.40
29956	HILL CO, ROBERT B.	Dist use - Salt	4/25/2023	143.55
29957	HIREQUEST	SVCS 11814710 03/20/23	4/25/2023	1,043.20
29957	HIREQUEST	SVCS 11841238 03/27/23	4/25/2023	834.56
29957	HIREQUEST	EMS 04/03/23	4/25/2023	1,043.20
29958	HOPKINS SPORTS CAMPS LLC	YOUTH CLASS	4/25/2023	3,783.76
29958	HOPKINS SPORTS CAMPS LLC	YOUTH CLASS	4/25/2023	935.00

Check No.	Vendor	Description	Date	Amount
29959	IDENTISYS	SERV CONT 5/19/23-5/18/24	4/25/2023	643.00
29960	IMPACTFUL	PROGRAMS	4/25/2023	2,308.50
29961	INGCO INTERNATIONAL	INTERPRETING SERVICES - ECSE	4/25/2023	140.00
29961	INGCO INTERNATIONAL	INTERPRETING SERVICES - ECSE	4/25/2023	280.00
29964	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER SUPPLIES	4/25/2023	773.59
29964	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER SUPPLIES	4/25/2023	123.03
29964	INGRAM LIBRARY SERVICES	BOOKS	4/25/2023	80.57
29964	INGRAM LIBRARY SERVICES	BOOKS	4/25/2023	30.58
29964	INGRAM LIBRARY SERVICES	BOOKS	4/25/2023	150.07
29964	INGRAM LIBRARY SERVICES	BOOKS	4/25/2023	542.29
29964	INGRAM LIBRARY SERVICES	BOOKS	4/25/2023	15.58
29964	INGRAM LIBRARY SERVICES	BOOKS	4/25/2023	836.90
29964	INGRAM LIBRARY SERVICES	BOOKS	4/25/2023	51.27
29964	INGRAM LIBRARY SERVICES	BOOKS	4/25/2023	14.98
29964	INGRAM LIBRARY SERVICES	BOOKS	4/25/2023	33.94
29964	INGRAM LIBRARY SERVICES	BOOKS	4/25/2023	115.58
29964	INGRAM LIBRARY SERVICES	BOOKS	4/25/2023	400.71
29964	INGRAM LIBRARY SERVICES	BOOKS	4/25/2023	45.17
29964	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER SUPPLIES	4/25/2023	213.70
29965	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	Final Intervention Order #2	4/25/2023	91.70
29966	INTERMEDIATE DIST 287	C&T TUITION	4/25/2023	30,099.45
29967	JB SPORT MATS	A - HOCKEY LOCKER ROOM MATS	4/25/2023	1,160.00
29968	JENSEN, SCOTT	ORCH REPAIR	4/25/2023	186.02
29969	JOHNSTONE SUPPLY	TR#10 AUTO VENT	4/25/2023	47.25
29970	KEYSTONE INTERPRETING SOLUTIONS	DHH INT SVCS	4/25/2023	510.95
29972	KINECT ENERGY INC	SVCS AUG 2022	4/25/2023	12,030.33
29972	KINECT ENERGY INC	SVCS OCT 2022	4/25/2023	42,522.39
29973	LANGUAGE LINE SERVICES	INT SVCS	4/25/2023	880.90
29974	LVC (LOW VOLTAGE CONTRACTORS)	CREEKSIDE REPAIR	4/25/2023	2,694.59
29975	LYADOVA, NATALYA	REFUND	4/25/2023	300.00
29976	MAIN LINE TRANSPORTATION INC (MTI)	TRANS	4/25/2023	458,275.63
29977	MARS CO, W. P. & R.S.	SUPPLIES	4/25/2023	696.00
29977	MARS CO, W. P. & R.S.	SUPPLIES	4/25/2023	1,584.65
29978	MCINTYRE, XYAHLI	REFUND	4/25/2023	100.00
29979	MN ASSN FOR COLLEGE ADMISSIONS COUNSELING	REGISTRATION WHS JL	4/25/2023	145.00
29979	MN ASSN FOR COLLEGE ADMISSIONS COUNSELING	REGISTRATION WHS NK	4/25/2023	145.00
29979	MN ASSN FOR COLLEGE ADMISSIONS COUNSELING	REGISTRATION WHS MR	4/25/2023	145.00
29979	MN ASSN FOR COLLEGE ADMISSIONS COUNSELING	REGISTRATION WHS JD	4/25/2023	145.00
29980	MN IT SERVICES	400D00026 SVCS	4/25/2023	1,222.87
29981	MN LACROSSE UMPIRES ASSOC	A - GIRLS LAX	4/25/2023	300.00
29982	MN SCHOOL BUS OPERATORS ASSOC	WCTR COLORING BOOKS	4/25/2023	802.50
29983	MN DEPT OF EDUCATION	ONLINE LEARNING AP FEE	4/25/2023	250.00
29984	MINNESOTA INTERPRETERS & TRANSLATORS	ECS SVCS	4/25/2023	450.00
29985	MN MATHEMATICS LEAGUE	CMS 6TH GRADE MATH LEAGUE 2022-23	4/25/2023	45.00
29986	MN SAFETY COUNCIL	MANUALS	4/25/2023	115.00
29987	MN SCHOOL BOARDS ASSN	3/20 DAY AT CAP	4/25/2023	60.00
29987	MN SCHOOL BOARDS ASSN	3/20 DAY AT CAP	4/25/2023	60.00
29988	MN STATE HIGH SCHOOL LEAGUE	SVCS	4/25/2023	200.00
29989	MN SUPERINTENDENTS' OFF PERSONNEL ASSN (MS	2022-23 MEMBERSHIP AG	4/25/2023	50.00
29990	MN SYNCHRONIZED SWIM COACHES ASSN	STATE MEET ENTRY FEE	4/25/2023	864.00
29991	MOYER, COLTON	WHS SPEECH	4/25/2023	70.00
29992	MRI SOFTWARE LLC	SCREENING	4/25/2023	10.00
29992	MRI SOFTWARE LLC	COPY FEE	4/25/2023	2.00
29992	MRI SOFTWARE LLC	SCREENING	4/25/2023	10.00
29993	MUSCO SPORTS LIGHTING, LLC	CMS - Football lighting	4/25/2023	2,250.00
29994	NASCO-FORT ATKINSON	OW - ART SUPPLIES	4/25/2023	283.48
29995	NATIONAL TREASURE KUNG FU, INC	CLASSES 1/31-3/14/23	4/25/2023	2,940.00
29996	NCS PEARSON INC	TESTING KIT	4/25/2023	511.45
29997	NOKOMIS SHOE SHOP INC	SUPPLIES	4/25/2023	2,349.55
29998	NORTH HENNEPIN COMMUNITY COLLEGE	4/13/23 ENROLLMENT	4/25/2023	12,000.00
29999	NORTHERN STAR COUNCIL/BSA	BAL DUE #1609 4/4/23	4/25/2023	390.00
30000	PAN-O-GOLD BAKING CO	All Schools - Bakery (No HS)	4/25/2023	512.71
30000	PAN-O-GOLD BAKING CO	HS - Fresh Bakery Items	4/25/2023	219.18
30000	PAN-O-GOLD BAKING CO	All Schools - Bakery (No HS)	4/25/2023	565.37
30000	PAN-O-GOLD BAKING CO	HS - Fresh Bakery Items	4/25/2023	168.84
30000	PAN-O-GOLD BAKING CO	HS - Fresh Bakery Items	4/25/2023	105.16
30001	PEPSI BEVERAGES COMPANY	Ala Carte Items - High School	4/25/2023	1,215.70
30001	PEPSI BEVERAGES COMPANY	Ala Carte Items - High School	4/25/2023	1,286.90
30002	PILATES MN	ADULT CLASS	4/25/2023	228.00
30003	PROFESSIONAL INTERPRETING	SVCS 04/10/23	4/25/2023	146.00
30003	PROFESSIONAL INTERPRETING	SVCS 4/11/23	4/25/2023	154.78
30004	PROJECT SOAR	FY 2022-2023	4/25/2023	7,500.00
30005	RAMETTE, JAMES	ADULT CLASS	4/25/2023	1,170.00
30006	REGENTS OF THE UNIV OF MN	N WOODS RAPTOR	4/25/2023	415.00
30006	REGENTS OF THE UNIV OF MN	SUNSET HILL FIELD TRIP	4/25/2023	406.00
30006	REGENTS OF THE UNIV OF MN	RENTAL	4/25/2023	582.00
30007	RIEDEL, MICHELLE	ADULT CLASS	4/25/2023	87.50
30008	RISK ADMINISTRATION SERVICES INC	INSTALLMENT #6	4/25/2023	20,121.00

Check No.	Vendor	Description	Date	Amount
30009	ROCK, PATRICK	OFFICIAL 02/03/23	4/25/2023	82.00
30010	RUPP, ANDERSON, SQUIRES & WALDSPURGER PA	SERVICES	4/25/2023	6,243.90
30011	SCIENCE MUSEUM OF MN	GREENWOOD ELEM GR 5 6/5/23	4/25/2023	1,112.00
30012	SHERMAN, JULIE	ADULT CLASS	4/25/2023	175.00
30013	SPORRE, LAURIE	SVCS	4/25/2023	965.56
30014	STEVENS, CHRISTINE	WHS SPEECH	4/25/2023	70.00
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	4/25/2023	58.20
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	4/25/2023	110.44
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	4/25/2023	146.06
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	OW - MILK PRODUCTS	4/25/2023	135.66
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	BV - MILK PRODUCTS	4/25/2023	222.50
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	4/25/2023	149.10
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	NW - MILK PRODUCTS	4/25/2023	153.41
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	NW - MILK PRODUCTS	4/25/2023	99.40
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	PC - MILK PRODUCTS	4/25/2023	134.90
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	MR - MILK PRODUCTS	4/25/2023	115.12
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	MR - MILK PRODUCTS	4/25/2023	195.00
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	PC - MILK PRODUCTS	4/25/2023	120.95
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	GL - MILK PRODUCTS	4/25/2023	83.05
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	KL - MILK PRODUCTS	4/25/2023	195.25
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS - MILK PRODUCTS	4/25/2023	15.72
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS - MILK PRODUCTS	4/25/2023	69.23
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	4/25/2023	270.56
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	OW - MILK PRODUCTS	4/25/2023	143.15
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	GL - MILK PRODUCTS	4/25/2023	195.25
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	4/25/2023	41.21
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	4/25/2023	70.19
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS - MILK PRODUCTS	4/25/2023	86.98
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	4/25/2023	479.60
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS - MILK PRODUCTS	4/25/2023	102.95
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	4/25/2023	752.09
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	4/25/2023	915.17
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	4/25/2023	846.16
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	BV - MILK PRODUCTS	4/25/2023	202.61
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	PC - MILK PRODUCTS	4/25/2023	134.90
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	GL - MILK PRODUCTS	4/25/2023	152.02
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	MR - MILK PRODUCTS	4/25/2023	225.07
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	KL - MILK PRODUCTS	4/25/2023	145.55
30020	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS - MILK PRODUCTS	4/25/2023	112.21
30021	SUPLES	WRESTLING SUPLES DUMMY SPEED STUMPS	4/25/2023	934.00
30022	THE SHERWIN-WILLIAMS CO	WHS PAINT	4/25/2023	83.69
30023	TOLL GAS & WELDING SUPPLY	CSF RENTAL	4/25/2023	53.94
30024	TRANS-MISSISSIPPI BIOLOGICAL	Elodea EMS	4/25/2023	107.58
30025	TRIO SUPPLY CO	HS - PAPER SUPPLIES	4/25/2023	3,012.38
30025	TRIO SUPPLY CO	CSF - PAPER SUPPLIES	4/25/2023	2,326.73
30031	UPPER LAKE FOODS	CSF - PRIME VENDOR	4/25/2023	40.16
30031	UPPER LAKE FOODS	CSF - PRIME VENDOR	4/25/2023	7,191.37
30031	UPPER LAKE FOODS	HS - PRIME VENDOR	4/25/2023	9,651.21
30031	UPPER LAKE FOODS	HS - PRIME VENDOR	4/25/2023	13,096.02
30031	UPPER LAKE FOODS	HB - Gleason Lake	4/25/2023	389.57
30031	UPPER LAKE FOODS	HB - Meadow Ridge	4/25/2023	1,007.22
30031	UPPER LAKE FOODS	HB - North Woods	4/25/2023	1,342.40
30031	UPPER LAKE FOODS	HB - Oakwood	4/25/2023	1,421.48
30031	UPPER LAKE FOODS	HB - Plymouth Creek	4/25/2023	1,024.40
30031	UPPER LAKE FOODS	CSF - PRIME VENDOR	4/25/2023	48.98
30031	UPPER LAKE FOODS	MR - PRIME VENDOR	4/25/2023	2,909.47
30031	UPPER LAKE FOODS	OW - PRIME VENDOR	4/25/2023	2,775.73
30031	UPPER LAKE FOODS	EMS - PRIME VENDOR	4/25/2023	1,800.08
30031	UPPER LAKE FOODS	GL - PRIME VENDOR	4/25/2023	2,605.37
30031	UPPER LAKE FOODS	OW - PRIME VENDOR	4/25/2023	4,928.20
30031	UPPER LAKE FOODS	KL - PRIME VENDOR	4/25/2023	2,360.92
30031	UPPER LAKE FOODS	NW - PRIME VENDOR	4/25/2023	5,369.62
30031	UPPER LAKE FOODS	WMS - PRIME VENDOR	4/25/2023	1,758.29
30031	UPPER LAKE FOODS	CSF - PRIME VENDOR	4/25/2023	175.00
30031	UPPER LAKE FOODS	CSF - PRIME VENDOR	4/25/2023	236.00
30031	UPPER LAKE FOODS	PC - PRIME VENDOR	4/25/2023	2,563.50
30031	UPPER LAKE FOODS	HB - Kimberly Lane	4/25/2023	227.30
30031	UPPER LAKE FOODS	CSF - PRIME VENDOR	4/25/2023	305.70
30031	UPPER LAKE FOODS	EMS - PRIME VENDOR	4/25/2023	1,654.12
30031	UPPER LAKE FOODS	NW - PRIME VENDOR	4/25/2023	2,352.21
30031	UPPER LAKE FOODS	PC - PRIME VENDOR	4/25/2023	762.40
30031	UPPER LAKE FOODS	NW - PRIME VENDOR	4/25/2023	4,790.83
30031	UPPER LAKE FOODS	EMS - PRIME VENDOR	4/25/2023	1,704.59
30031	UPPER LAKE FOODS	HB - Oakwood	4/25/2023	884.53
30031	UPPER LAKE FOODS	PC - PRIME VENDOR	4/25/2023	3,212.47
30031	UPPER LAKE FOODS	PC - PRIME VENDOR CREDIT MEMO	4/25/2023	(29.54)
30031	UPPER LAKE FOODS	GL - PRIME VENDOR	4/25/2023	2,704.80
30031	UPPER LAKE FOODS	MR - PRIME VENDOR	4/25/2023	4,587.51

Check No.	Vendor	Description	Date	Amount
30031	UPPER LAKE FOODS	KL - PRIME VENDOR	4/25/2023	2,565.06
30031	UPPER LAKE FOODS	OW - PRIME VENDOR	4/25/2023	2,440.11
30031	UPPER LAKE FOODS	OW - PRIME VENDOR	4/25/2023	3,593.95
30031	UPPER LAKE FOODS	EMS - PRIME VENDOR	4/25/2023	2,002.33
30032	VIJAY, SAKTHIKA	WHS SPEECH 2/18/23	4/25/2023	70.00
30033	WARNER TECH-CARE PRODUCTS LLC	IAN PAUL - DHH	4/25/2023	81.60
30034	WAYZATA RESULTS, INC	G TRK TIMING	4/25/2023	900.00
30035	WESTERN PSYCHOLOGICAL SERVICES	SPED - TESTING MATERIALS	4/25/2023	4,376.90
30036	WESTSIDE WHOLESALE TIRE, INC	TR#8 TIRES	4/25/2023	1,554.72
30037	WOODROW MUSIC LLC	SUPPLIES	4/25/2023	250.00
30038	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 03/01-04/01/23	4/25/2023	4,441.26
30038	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 03/01-04/01/23	4/25/2023	4,773.01
30039	YOUNG REMBRANDTS	YOUTH CLASS	4/25/2023	1,176.00
30040	YOUTH ENRICHMENT LEAGUE	YOUTH CLASS	4/25/2023	14,752.50
222301092	ALLEN, STEPHANIE	Employee Reimbursement	4/26/2023	71.13
222301093	BYERS, VIRGINIA	Employee Reimbursement	4/26/2023	139.00
222301094	ELLERTSON, MARISSA	Employee Reimbursement	4/26/2023	188.84
222301095	FRENCH, THOMAS	Employee Reimbursement	4/26/2023	59.88
222301096	FROEHLING, BENJAMIN	Employee Reimbursement	4/26/2023	88.70
222301097	HAYDEN, JOYCE	Employee Reimbursement	4/26/2023	181.00
222301098	HESS, CODY	Employee Reimbursement	4/26/2023	110.56
222301099	ISRAEL, ALIYAH	Employee Reimbursement	4/26/2023	7.72
222301100	JANUS, SARAH	Employee Reimbursement	4/26/2023	34.98
222301101	JOHNSON, CONNIE	Employee Reimbursement	4/26/2023	67.11
222301102	JOHNSON, JERI	Employee Reimbursement	4/26/2023	128.64
222301103	KETTLEWELL, AGNIESZKA	Employee Reimbursement	4/26/2023	77.36
222301103	KETTLEWELL, AGNIESZKA	Employee Reimbursement	4/26/2023	78.21
222301104	KIRKEIDE, SETH	Employee Reimbursement	4/26/2023	40.61
222301104	KIRKEIDE, SETH	Employee Reimbursement	4/26/2023	4.85
222301105	KLEIN, JERI	Employee Reimbursement	4/26/2023	493.87
222301106	KOSIN, SUSAN	Employee Reimbursement	4/26/2023	47.64
222301107	KUMIA, ADJWOA	Employee Reimbursement	4/26/2023	44.99
222301108	LANKFORD, LYNDA	Employee Reimbursement	4/26/2023	105.78
222301109	LEHTOLA, MARIA	Employee Reimbursement	4/26/2023	45.99
222301110	MOFFETT, LAURA	Employee Reimbursement	4/26/2023	17.00
222301111	PAUL, IAN	Employee Reimbursement	4/26/2023	113.68
222301112	RODEN, KATHY	Employee Reimbursement	4/26/2023	98.94
222301113	SAMARASINGHE, DEEPANI	Employee Reimbursement	4/26/2023	96.96
222301114	SCHUMAKER-SANDERS, JEANETT	Employee Reimbursement	4/26/2023	50.63
222301115	SOMERS, CATHY	Employee Reimbursement	4/26/2023	2.62
713280	AUTOMATED LOGIC CORP	CMS REPAIR	4/27/2023	940.00
713281	COMMERCIAL KITCHEN SERVICES	ELEM/MID - Equipment Repairs	4/27/2023	242.50
713281	COMMERCIAL KITCHEN SERVICES	ELEM/MID - Equipment Repairs	4/27/2023	861.85
713281	COMMERCIAL KITCHEN SERVICES	ELEM/MID - Equipment Repairs	4/27/2023	750.25
713282	ECM PUBLISHERS, INC	SVCS	4/27/2023	288.80
713283	ECOLAB PEST ELIMINATION DIV	SVCS CREEKSIDE	4/27/2023	145.35
713283	ECOLAB PEST ELIMINATION DIV	SVCS CLUBHSE	4/27/2023	100.00
713284	INTERSTATE POWER SYSTEMS	KL SVCS	4/27/2023	379.00
713284	INTERSTATE POWER SYSTEMS	PC SVCS	4/27/2023	379.00
713284	INTERSTATE POWER SYSTEMS	BV SVCS	4/27/2023	379.00
713285	LAKESHORE LEARNING MATERIALS	WK SUPPLIES: OW 2022-23 SUPPLIES	4/27/2023	529.13
713285	LAKESHORE LEARNING MATERIALS	WK SUPPLIES: OW 2022-23 SUPPLIES	4/27/2023	642.20
713286	LOFFLER COMPANIES INC	WHS COPY CENTER MAINTENANCE	4/27/2023	5,408.91
713286	LOFFLER COMPANIES INC	WPS COPIER FLEET MAINTENANCE	4/27/2023	704.28
713286	LOFFLER COMPANIES INC	WHS COPY CENTER IONS SOFTWARE	4/27/2023	670.00
713287	MEI - MINNESOTA ELEVATOR INC	CMS SVCS	4/27/2023	3,625.00
713288	OLSEN CHAIN & CABLE INC	DOME DOWN	4/27/2023	792.91
713289	RETROFIT COMPANIES INC	CMS CVCS	4/27/2023	828.15
713289	RETROFIT COMPANIES INC	WHS SVCS	4/27/2023	588.08
713290	SCHMITT MUSIC CO	WHS SVCS	4/27/2023	60.00
713290	SCHMITT MUSIC CO	CMS SUPPLIES	4/27/2023	42.50
713290	SCHMITT MUSIC CO	CMS SUPPLIES	4/27/2023	125.50
713291	SHRED-N-GO	WC SHREDDING SERVICE	4/27/2023	74.00
713293	STAPLES BUSINESS ADVANTAGE	WHS OFFICE SUPPLIES	4/27/2023	98.29
713293	STAPLES BUSINESS ADVANTAGE	READING RECOVERY - MEADOW RIDGE	4/27/2023	18.15
713293	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	4/27/2023	80.08
713293	STAPLES BUSINESS ADVANTAGE	office	4/27/2023	129.90
713293	STAPLES BUSINESS ADVANTAGE	COPY ROOM SUPPLIES	4/27/2023	347.21
713293	STAPLES BUSINESS ADVANTAGE	supplies/ 5th grade cardstock project	4/27/2023	594.19
713293	STAPLES BUSINESS ADVANTAGE	EMS GR 8 LANG ARTS AND MEDIA	4/27/2023	70.80
713293	STAPLES BUSINESS ADVANTAGE	PC OFFICE PAPERCLIPS, DRY ERASE MARKERS, ETC.	4/27/2023	34.03
713293	STAPLES BUSINESS ADVANTAGE	HEALTH SERVICES - NW / GW	4/27/2023	48.40
713293	STAPLES BUSINESS ADVANTAGE	PURCHASING OFFICE SUPPLIES	4/27/2023	62.52
713294	STEP SAVER INC	WHS - Salt	4/27/2023	434.00
713295	TRIO SUPPLY CO	HS - PAPER SUPPLIES	4/27/2023	1,737.07
713295	TRIO SUPPLY CO	CSF - PAPER SUPPLIES	4/27/2023	643.25
713295	TRIO SUPPLY CO	HS - PAPER SUPPLIES	4/27/2023	2,468.52
713296	VIKING ELECTRIC SUPPLY, INC	KL REPAIR PART	4/27/2023	72.06

Check No.	Vendor	Description	Date	Amount
713296	VIKING ELECTRIC SUPPLY, INC	CMS REPAIR PART	4/27/2023	33.19
713296	VIKING ELECTRIC SUPPLY, INC	EMS REPAIR PART	4/27/2023	18.15
713296	VIKING ELECTRIC SUPPLY, INC	WWC REPAIR PART	4/27/2023	21.21
713297	XEROX CORPORATION	NW XEROX D110 COPIER BLANKET	4/27/2023	1,265.20
713297	XEROX CORPORATION	CES COPIER BLANKET	4/27/2023	133.29
30041	MASS MUTUAL FINANCIAL GROUP	PREMIUM APM-241537	4/28/2023	205,972.90
Total Value of Checks Issued				<u>\$ 2,677,982.07</u>

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

For the Month Ended March 31, 2023



Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	\$ 6,020,778.13
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	3/1/2023	1,121,775.22
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	3/16/2023	1,071,935.17
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	3/1/2023	189,692.17
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	3/16/2023	181,066.72
US Bank - Checking	Delta Dental	Dental Claims	Multiple	122,904.88
US Bank - Checking	Preferred One	Health Claims	Multiple	1,904,283.29
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	3/6/2023	84,152.03
US Bank - Checking	Further	Flex Benefits	Multiple	238,192.14
US Bank - Checking	Preferred One	Broker/Reinsurance Fees	3/9/2023	131,422.85
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	1,498,827.46
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	46,923.12
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	287,391.53
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	3/21/2023	1,721.00
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	44,903.45
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	3/14/2023	440.38
Total Wires, EFTs, and ACHs				\$ <u>12,946,409.54</u>



Board of Education
Regular Meeting – May 8, 2023

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

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

The bid opening for the Sunset Hill Elementary School 2023 Playground Area Improvements was held at 295 Highway 55, Medina, MN 55340 on Tuesday, April 25th at 2:00 p.m.

The scope of the project includes: remove and salvage existing playground equipment; remove concrete, curbing/stair, catch basin structure, drain pipe, wood chips, and bituminous pavement; grade site to accept new catch basin, storm sewer pipe, concrete curb and gutter, concrete block wall system, ornamental fence, new and salvaged playground equipment; install new bituminous pavement.

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 Inspec, Inc.

Recommended Action: Award the Sunset Hill Elementary School 2023 Playground Area Improvements to Vada Contracting for the base bid in the amount of \$298,294.

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

Second by: _____ Failed: _____

Abstentions: _____



May 1, 2023

Smart engineering of
roofs, walls, windows,
pavements
and waterproofing

Mr. Rod Peterson
Wayzata Public Schools
17305 – 19th Avenue North
Plymouth, MN 55447

RE: 2023 Playground Area Improvements at Sunset Hill Elementary School

Dear Mr. Peterson:

On April 25, 2023, competitive bids were received for the above-referenced project. The low responsive bid for the project was submitted by Vada Contracting in the amount of \$298,294.

Our personnel contacted Mr. Aaron Haho from Vada Contracting regarding the bid results and he indicated that they would be able to perform the work as specified for the submitted bid amount. We also reviewed references provided by Vada Contracting and conducted an in-person interview with Mr. Haho and Wayzata School District staff to discuss Vada's past projects and assess their qualifications.

Based on this review, we feel that Vada Contracting would be considered qualified for the 2023 Playground Area Improvements project at Sunset Hill Elementary School and recommend acceptance of their bid in the amount of \$298,294.

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

Sincerely,

INSPEC

A handwritten signature in black ink that reads "Brent Boelter".

Brent Boelter, P.E.
Senior Consultant

BB/bap

Enclosure: Bid Tabulation

5801 Duluth Street
Minneapolis, MN 55422
Ph. 763-546-3434
Fax 763-546-8669

Chicago

Milwaukee

Minneapolis

www.inspec.com

BID TABULATION

OWNER: Wayzata Public Schools - ISD 284

*Preliminary Bid Tabulation - Bids are
Contingent Upon Further Review*



PROJECT: 2023 Playground Area Improvements

BID DATE / TIME: April 25, 2023 at 2:00 PM

PROJECT # 215563

CONTRACTOR	Resp. Contractor Affidavit	Bid Bond	BASE BID		
Vada Contracting, LLC	✓	✓	\$298,294.00		
Minnesota Roadways Company	✓	✓	\$322,516.00		
Bituminous Roadways, Inc.	✓	✓	\$341,730.00		
Urban Companies, LLC	✓	✓	\$360,000.00		



Board of Education
Regular Meeting – May 8, 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: _____ **33** _____

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - May 8, 2023

EMPLOYMENT

Name	Position	Location	Start Date
Fernanda Ramos Beims	Wayzata Café	Gleason Lake	4/19/2023
Peter Hayes	Custodian - Seasonal	Central Services	6/12/2023
Nancy Romero	Custodian	Gleason Lake	4/24/2023
Meagan Bennett	Principal	East Middle	7/3/2023
Jordan Robertson	Paraprofessional	Central Middle	5/11/2023
Mayve Rodriguez	Wayzata Kids - preschool	Early Learning School	5/8/2023
Adya Rashi	Teacher - Physical Therapist	District	8/24/2023
Julianne Bazyk	Teacher-Special Education	District	8/24/2023
Zachariah Carlson	Teacher-Choir	High School	8/24/2023
Seth Kirkede	Teacher-Occupational Therapist	High School	8/24/2023
Lakshmi Rajarathanam	Teacher-Math	Central Middle	8/24/2023
Alyssa Lia	Teacher-Life Science	Central Middle	8/24/2023
Aliza Mashadi	Teacher-EL	Kimberly Lane/Gleason Lake	8/24/2023
Catherine Matson	Teacher-Math	Central Middle	8/24/2023
Cheryl Matson	Teacher-Special Education	Early Learning School	8/24/2023
Meghan Filipek	Teacher-Special Education	Central Middle/West Middle	8/24/2023
Bryn Pohlkamp	Teacher-Special Education	Meadow Ridge	8/24/2023
Justin Spooner	Teacher-Theatre	High School	8/24/2023
Alysia Smith	Teacher-Special Education	West Middle	8/24/2023
Kelsey Coley	Teacher-DAPE	District	8/24/2023
Daniel Bruggeman	Teacher-Special Education	Central Middle	8/24/2023

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Alexandra Barber	Wayzata Café/Wayzata Kids	Central Middle/Greenwood	Deceased	4/13/2023
Judy Narum	Wayzata Kids	Plymouth Creek	Deceased	4/28/2023
David Draskovich	Finance Supervisor	Administration	Previous Accountant	4/10/2023
Andrea Friedhoff	Paraprofessional	West Middle	Contract Ended	5/5/2023
Benjamin Roberts	Help Desk Technician	Central Middle - Technology	Position Discontinued	6/30/2023
Jeffrey Ruchti	Custodial Services Supervisor	Central Services	Position Discontinued	6/30/2023
Jill Joyce	HR Manager	Admin Building	Position Discontinued	6/30/2023
Jorun Hamre	Teacher-Technical Education	High School	One Year Only	8/24/2023
Jonathan Lincoln	Teacher-Physical Education	Gleason Lake	Increase FTE, 0.5 to 1.0	8/24/2023
Alycia Knabenshue	Teacher-Art	West Middle	Increase FTE, 0.667 to 0.92	8/24/2023
Larry Kline	Auditorium Manager	High School	Position Discontinued	6/30/2023
Elizabeth Perpich	SpEd SDC - Related Services	Meadow Ridge	Position Discontinued	6/12/2023

Nancy Anderson	Administrative Professional	High School	Position Discontinued	6/15/2023
Kathy Doheny	Paraprofessional	Kimberly Lane	Position Discontinued	6/8/2023
Laura Hanson	Paraprofessional	Plymouth Creek	Position Discontinued	6/8/2023
Anne Young	Paraprofessional	Sunset Hill	Position Discontinued	6/8/2023
Nicole Ladin	Paraprofessional	Sunset Hill	Position Discontinued	6/8/2023
Sara Lentz	Paraprofessional	Oakwood	Position Discontinued	6/8/2023
Emily Rollins	Paraprofessional	Meadow Ridge	Non-Renew	6/8/2023
Karen Tu	Paraprofessional	Meadow Ridge	Non-Renew	6/8/2023
Nitika Gupta	Paraprofessional	Meadow Ridge	Non-Renew	6/8/2023
Susanne Ludwig	Paraprofessional	Meadow Ridge	Non-Renew	6/8/2023
Debbie Maass	Paraprofessional	Oakwood	Non-Renew	6/8/2023
Taunya Kolbinger	Teacher - Language Arts	Central Middle	Increase FTE, 0.667 to 1.0	8/24/2023
Sarah Storvick	Teacher - Enrichment	Greenwood	Increase FTE, 0.50 to 1.0	8/24/2023

LEAVE OF ABSENCE

Name	Position	Location	Leave Date
Maggie Swanlund	Teacher - Kindergarten	Greenwood	Extended Leave starting the 2023-24 School Year
Zach Nelson	Communications	Administration	FMLA 6/13/23 - 7/11/23
Kari Kroll	Teacher - World Language	High School	Extended Leave starting the 2023-24 School Year
Chastity Engelstad	Special Education Coordinator	District	5/4/23 - 5/22/23
Kirsten Elm	SLP	Greenwood	9/27/23 - 3/14/23
Sara Lee	5th Grade Teacher	Northwoods	8/24/23 - 11/21/23

RESIGNATION

Name	Position	Location	Resign Date
Ben Ackerly	Wayzata Kids - childcare	Meadow Ridge	4/11/2023
Willem van Aarem	Wayzata Kids - childcare	Meadow Ridge	4/11/2023
Brian Deeney	Teacher - Social Studies	Central Middle	6/12/2023
Skylar Hall	Wayzata Kids - preschool	Birchview	4/20/2023
Kelci Peterson	Teacher - SPSVC - DAPE	High School	6/12/2023
Ashley McDonnell	Paraprofessional	Meadow Ridge	6/8/2023
Hannah Anselment	Paraprofessional	Sunset Hill	6/8/2023
Terese Sobtzak	Wayzata Café	Plymouth Creek	4/21/2023
Jamie Arola	Wayzata Kids - preschool	Meadow Ridge	6/8/2023
Susan Bartels	Administrative Professional	Early Learning School	6/15/2023
Fauzia Malik	Paraprofessional	Kimberly Lane	5/12/2023

Shabniz Nurani	Wayzata Café	Kimberly Lane		5/12/2023
Julia Robley	Wayzata Kids - childcare	Greenwood		5/10/2023
Charles Kreitzer	Teacher - Orchestra	High School, Central Middle		6/12/2023
Megan Siemieniak	Teacher - ELA	High School		6/12/2023
Leigh Doyle	ECFE Teacher	Early Learning School		6/8/2023
Lyndsey Lee	Teacher - SPSVC	Central Middle		6/12/2023
Mason Colvin	Wayzata Kids - childcare	Plymouth Creek		6/8/2023
Hannah Clyman	Wayzata Kids - childcare	Gleason Lake		5/26/2023

RETIREMENT

Name	Position	Location	Retirement Date
Jodi Olson	Community Engagement & Partnerships	Education Services - CES	6/30/2023
Beth Dahl	Paraprofessional	East Middle	5/31/2023
John Brethorst	Custodian	Central Services	7/31/2023
Cathy Franke	Paraprofessional	Kimberly Lane	6/8/2023
Karen Haring	Preschool Instructor	Early Learning School	6/15/2023

EXTRA ASSIGNMENTS

Name	Position	Location	Assignment	Date
Amanda Laden	Teacher - Science	High School	Extra Section Pay Agreement	4/10/2023
Seth Finck	Teacher - Science	High School	Extra Section Pay Agreement	4/10/2023
Daniel Dobson	Teacher - Science	High School	Extra Section Pay Agreement	4/10/2023



Board of Education
Regular Meeting – May 8, 2023

AGENDA SECTION: Approval of Agenda and Consent Agenda Items
ITEM: Human Resource Services, University Agreements
COMMENTS BY: Stacie Vos, Executive Director of Human Resource Services

1. University Agreements for Student Teaching/Internship Placement

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

- Grand Canyon University
- Luther College

Recommended Action: Approve the 2022-2023 University Student Teaching/Internship Agreements as recommended.

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

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

Abstentions: _____

Student Teaching Affiliation Agreement Between GCU and Wayzata Public Schools

1. **PARTIES:** This Agreement is entered into on this April 20, 2023 day by and between Grand Canyon University (GCU) and Wayzata Public Schools located at 210 County Road 101 N, P.O. Box 660. Hereafter referred to as the "District".
2. **PURPOSE:** The purpose of this non-exclusive Agreement is to establish the terms and conditions under which students of GCU may participate in Student Teaching Internships, Practicums, and Observations at the schools located in the District.
3. **TERM:** The term of this Agreement begins April 20, 2023 and ends 04/20/2026.
4. **COMPLIANCE WITH HANDBOOK AND POLICY:** GCU and GCU's participating students shall comply with all policies of the University and District. Students accepted to the District for clinical training shall be subject to all applicable policies and regulations of the District and GCU. Prior to assignment of students to the District, GCU will advise students of any specific requirements that must be met to participate in the clinical. These specific requirements are outlined in GCU's student teaching manual. Failure to complete the requirements will result in non-placement of students.
5. **COOPERATING TEACHERS:** The District shall provide qualified Cooperating Teachers to provide oversight, feedback and mentoring to GCU's participating students. Quality standards and service expectations for Cooperating Teachers are outlined in Exhibit A. GCU shall pay a \$500 stipend to Cooperating Teachers per each sixteen (16) week session of full-time service. Longer or shorter assignments will be assessed on a pro-rated basis. Compensation will not be provided for practicum courses. The stipends contemplated herein are to be paid directly to Cooperating Teacher. Should stipends be a lesser amount than those of the district, the participating student shall pay the difference. Stipend will be paid upon the completion of the student teaching semester providing all paperwork has been submitted. The relationship between Cooperating Teachers and GCU shall be that of an independent contractor and shall not be deemed to be that of an employer-employee relationship, joint venture, or partnership. Cooperating Teachers shall be solely responsible for the payment of his/her own state and federal income tax and self-employment tax as applicable.
6. **CONFIDENTIALITY:** GCU shall inform each participating student of Federal law governing the confidentiality of District student information, including FERPA. The District shall inform each participating student of any applicable state law governing the confidentiality of student information. The District shall also inform each participating Cooperating Teacher that he/she is bound to maintain in confidence, any documents or other confidential information about GCU to which he/she might have access. Any breach of confidentiality by a participating Student or Cooperating Teacher shall be grounds for immediate termination of the clinical experience.
7. **INDEMNIFICATION AND HOLD HARMLESS:** Neither party shall be responsible for personal injury or property damage or other loss except that resulting from its own negligence or the negligence of its employees or others for whom the party is legally responsible. The District will provide participating students with immediate first aid for work-related injuries or illnesses, such as blood or body fluid exposure.
8. **ASSIGNMENT:** The provisions of this agreement shall insure to the benefit of, and shall be binding upon the successors of the parties hereto. Neither this agreement nor any of the rights or obligations here under may be transferred or assigned without prior written consent of the other party.
9. **NOTICES:** Notices under this agreement shall be mailed or delivered to the parties as follows:

Grand Canyon University
Dr. Meredith Critchfield
Dean, College of Education
Grand Canyon University
3300 W. Camelback Road
Phoenix, Arizona 85017

Wayzata Public Schools
210 County Road 101 N
P.O. Box 660

- 10. MODIFICATION OF AGREEMENT:** This agreement may be modified only by written amendment executed by all parties.
- 11. TERMINATION:** Either party, upon thirty (30) days written notice to the other party, may terminate this agreement
- 12. PARTNERSHIP/JOINT VENTURE/EMPLOYEMENT:** Nothing herein shall in any way be construed or intended to create a partnership or joint venture between the parties or to create the relationship of principal and agent between or among any of the parties.
- 13. NONDISCRIMINATION:** The parties shall comply with Title VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, section 504 of the Rehabilitation Act of 1973, the Americans with Disability Act of 1990 and the regulations related thereto. The parties will not discriminate against any individual including but not limited to employees or applicants for employment and/or students because of race, religion, creed, color, sex, age, disability, veteran status or national origin. This section shall not apply to discrimination in employment on the basis of religion that is specifically exempt under the Civil Rights Act of 1964 (42 U.S.C. §2000 e).
- 14. RESPONSIBILITIES OF GCU:**
- A. To promptly and thoroughly investigate any complaint by any participating student of unlawful discrimination or harassment at the FIELDWORK SITE or involving employees or agents of the FIELDWORK SITE, to take prompt and effective remedial action when discrimination or harassment is found to have occurred and to promptly notify the District of the existence and outcome of any complaint of harassment by, against or involving any participating student.
 - B. GCU agrees to comply with all federal, state and local statutes and regulations applicable to the operation of the Agreement, including without limitations, laws relating to the confidentiality of student records.
 - C. GCU requires that all students who must enter a FIELDWORK SITE provide us with a current and clear copy of a background check. Students will be prohibited to move forward until this document is received.
 - D. GCU will maintain in full force and effect, at its sole expense and written by carriers acceptable to District:
 - i. Commercial General Liability (Minimum Requirements):
 - Limits of Liability:
 - \$1,000,000 Combined Single Limit
 - \$2,000,000 General Aggregate
 - \$1,000,000 Products Aggregate
 - \$1,000,000 Personal Injury
 - \$5,000 Medical Payments
 - Coverage:
 - Premises/Operation Liability
 - Medical Payments Liability
 - Contractual Liability
 - Personal Injury Liability
 - Independent Contractors
 - ii. Professional Liability, as related to Educational Services
 - Limits of Liability:
 - \$1,000,000 each wrongful act
 - \$1,000,000 aggregate
 - iii. Certificates of Insurance:

In witness whereof, the parties hereto have caused this Agreement to be duly executed and delivered by their respective officials thereunto duly authorized as of the date first above written.

Grand Canyon University

By: 
Signature

Name: Dr. Meredith Critchfield

Title: Dean, College of Education

Date: April 20, 2023

Wayzata Public Schools

By: _____
Signature

Name: _____

Title: _____

Date: _____

LUTHER COLLEGE

April 20, 2023

Chace Anderson
Wayzata PSD (MN ISD 284)
210 County Rd 101 N
PO Box 660
Wayzata, MN 55391

Dear Chace Anderson:

On behalf of the entire Education Department, I would like to take this opportunity to express our sincere gratitude and thanks to you and your staff. Your support and professional guidance to the Luther College Teacher Education Program is indispensable and greatly appreciated.

Our Memorandum of Understanding for the 2023-2024 academic year is enclosed. Please have the appropriate individual at your school district sign the MOU. **Return a signed copy via email to me at gunderre@luther.edu**. You may want to make a copy of the signed MOU for your records and referral.

If your school district requires any changes or additions to this MOU, please let me know as soon as possible. You can contact me by email at gunderre@luther.edu.

We look forward to working with you during the 2023-2024 school year.

Sincerely,



Renee Gunderson
Administrative Assistant
Luther College Education Department
Koren 101
Phone (563)387-1140 Fax (563)387-1107
gunderre@luther.edu



Memorandum of Understanding 2023 – 2024

Wayzata PSD (MN ISD 284)

This memorandum of understanding is made and entered into between Luther College, Education Department, 700 College Drive, Decorah, Iowa 52101 and Wayzata PSD (MN ISD 284), 210 County Rd 101 N, PO Box 660, Wayzata, MN 55391.

PROVISIONS:

1. Luther College and Wayzata PSD (MN ISD 284) agree to participate, if placements are available in the district, in a clinical field experience program, which includes, but is not limited to student teaching, student observations, and other field experiences.
2. Luther College will provide supervision, by one or more Luther faculty member(s) or a credentialed specialist in education, for students participating in clinical field experiences that are placed in Wayzata PSD (MN ISD 284).
3. Student teachers and other field experience enrollees of the Luther College Education Department are to comply with all the contracted school district's rules, regulations, and policies. Termination or change in assignment will be the option of Wayzata PSD (MN ISD 284), as well as the option of Luther College, should circumstances warrant such an action.
4. Cooperating teachers must have at least three years of teaching experience in the appropriate subject area and grade level. It may not be their first year in their current assignment/building.
5. Luther College's clinical field experience program requires all students to be screened for any history of criminal behavior. Students are required to follow the guidelines set by Wayzata PSD (MN ISD 284) for this process.

Wayzata PSD (MN ISD 284) has a system in place by which the student can complete this requirement.

Wayzata PSD (MN ISD 284) requires Luther College to process a National background check for the student. The student will be required to pay the processing fee and submit the completed report to Wayzata PSD (MN ISD 284). This background check will include:

- National Sex Offender Registry
- National Criminal Database
- Criminal Search – County
- ID Trace Pro

6. Wayzata PSD (MN ISD 284) and Luther College agree to provide equal educational opportunities and equal access to facilities for all qualified persons. To not discriminate in employment, educational programs, and activities on the basis of age, color, creed, disability, gender identity, genetic information, national origin, race, religion, sex, sexual orientation, veteran status, or any other basis protected by federal or state law. This commitment includes the provision of a campus environment that is free from discrimination and harassment. The college will not tolerate any form of illegal discrimination or harassment and will not condone any actions or words that constitute such.

7. In gratitude, Luther College pays cooperating teachers a stipend for each student placed in a clinical field experience. Payment is to be made at the end of each semester after the Luther College Education Department receives the completed assessments (2 observation feedback reports; 2 evaluations) from the cooperating teacher. Payment for a student teacher who has withdrawn prior to the middle of the placement shall be one-half of the normal reimbursement with payment to be made at the end of the period.

- January Term beginning practicum (EDUC 185 & EDUC 215) - \$75
- January Term developing practicum (Methods) - \$100
- Student teaching
 - 4 weeks - \$100
 - 7-10 weeks - \$175

Luther College will send the stipend payment to the cooperating teacher's home address unless the box below is checked.

Please check here if Wayzata PSD (MN ISD 284) **requires** cooperating teacher's stipend payments to be sent directly to the District instead of the cooperating teacher.

Printed Name: _____ **Title:** _____
Representative, Wayzata PSD (MN ISD 284)

Signature: _____ **Date:** _____
Representative, Wayzata PSD (MN ISD 284)

Signature:  _____ **Date:** 4/20/2023 _____
Department Chair, Luther College Education Department

Updated 4/20/2023



Board of Education
Regular Meeting – May 8, 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 – May 8, 2023

AGENDA SECTION: Recognitions

ITEM: Minnesota Aspirations in Computing Honorees

COMMENTS BY: Chace B. Anderson, Superintendent

Eight Wayzata High School students were recently honored for their exceptional technology skills, interests and aspirations. The Minnesota Aspirations in Computing Program (MNAiC) partners with the National Center for Women and Information Technology (NCWIT) to promote the national and state technology award program. The honorees were selected from high schools throughout Minnesota by national and state review teams. This year 91 awards were given to Minnesota students, 8 of them attend Wayzata High School.

Congratulations to the Wayzata High School 2023 Minnesota Aspirations in Computing Award Honorees.

WHS 2023 Minnesota Aspirations in Computing Award Honorees

- Jasmitha Allu** ('24) -- National Honorable Mention & State Winner
- Aditi Edpuganti** ('23) -- State Winner
- Brianna Lai** ('24) -- State Honorable Mention
- Daria Sevriukova** ('24) -- State Honorable Mention
- Brittany Wang** ('24) -- State Honorable Mention
- Anya Kachru** ('23) -- State Rising Star
- Tanisha Mandal** ('24) -- State Rising Star
- Neha Nandhakumar** ('25) -- State Rising Star



Board of Education
Regular Meeting – May 8, 2023

AGENDA SECTION: Recognitions

ITEM: 2023 National Gold Council of Excellence Award

COMMENTS BY: Chace B. Anderson, Superintendent

The Wayzata High School student council was recently named a 2023 National Gold Council of Excellence Award recipient by the National Student Council (NatStuCo). The WHS student council was recognized for its exemplary record of leadership, service and activities that improve the school and community. The NatStuCo program is supported by its parent organization, the National Association of Secondary School Principals (NASSP).

"Exceptional student councils are a hallmark of exceptional schools," said NASSP CEO Ronn Nozoe. "The WHS council has taken student leadership to the next level, creating a culture promoting scholarship and citizenship that resonates far beyond their team. I'm delighted to recognize their hard work with the National Gold Council of Excellence Award for their commitment to service, leadership and uplifting the voices of their peers."

The WHS student council works tirelessly to build community at the high school in a number of ways:

- Beginning the year with an exceptional homecoming week, the student council aimed to build school community and spirit and succeeded with impressive student engagement, hosting over 1,500 students at the Homecoming dance.
- The student council also exceeded their goal by raising more than \$11,000 in the annual Adopt-a-Family fundraiser to benefit IOCP and the Children's Hospital of Minnesota.
- The student council listened to the student body and updated or added programming to meet the needs of high school students. This school year, the council created new events including Sip-N-Study and a WHS Drive-In.

A student council must meet a variety of criteria to earn the prestigious National Council of Excellence Award. In addition to basic requirements such as a written constitution, regular meetings and a democratic election process, the council must have demonstrated successful sponsorship and participation in activities such as leadership development and service to the school and community.

Congratulations to the WHS student council!



Board of Education
Regular Meeting – May 8, 2023

AGENDA SECTION: Recognitions

ITEM: Employee of the Month

COMMENTS BY: Chace B. Anderson, Superintendent

WPS Employees of the Month - May 2023

Stacy Lasser

7th Grade Science Teacher- Central Middle School

When people think of Stacy Lasser the first word that comes to mind is humble. Stacy walks through the halls of Wayzata Central Middle School with a high level of humility everyday. She is humble when working with students, partnering with colleagues, and when connecting with families.

Stacy is a well-respected staff member in our building and it is because of her approach to the profession. No challenge is too hard for Mrs. Lasser to take on as she exhibits a “can do” attitude whenever things get hard. She also is respected by students as well, which most likely comes from her approach as a “warm demander.” This term refers to an individual who shows a balanced level of care and high expectations for others. This approach allows Mrs. Lasser’s students to truly believe that she believes in them and finds them more than capable of accomplishing their academic goals.

The work ethic and passionate approach that Stacy exhibits is not only seen by her colleagues in the school’s office, but also from staff across the entire building:

“Stacy is not just a great teacher, but she is an amazing mentor as well. There are so many moments I can think of where Stacy was able to analyze a situation or lesson, and offer a direction that is solution-focused. Because of Stacy, our team has been able to establish clear objectives for students, which has resulted in positive changes to their learning experience.”

“Stacy is an advocate for her students, always trying to provide what they need most. She works to keep her students engaged and excited to learn. Her work with her PLC is inspiring as she makes a Canvas assignment or reads a test aloud that we can all use. She does all of this with grace, humor, and kindness.”

“Integrity is doing the right thing, even when no one else is watching.” This quote accurately describes how Mrs. Lasser has approached her career as a 7th grade Science teacher. As you enter her classroom, you can feel her high level of engagement as a passionate instructor.

These are just a few of the many reasons Stacy Lasser has been named Wayzata Public Schools’ May 2023 Employee of the Month.



Board of Education
Regular Meeting – May 8, 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>
John Brethorst	Custodian, Central Services	26 Years
Beth Dahl	Paraprofessional, East Middle	5 Years
Cathy Franke	Paraprofessional, Kimberly Lane	13 Years
Jodi Olson	Community Engagement & Partnership	36 Years
Karen Haring	Preschool Instructor	17 Years



Board of Education
Regular Meeting – May 8, 2023

AGENDA SECTION: School Spotlight Presentation

ITEM: School Spotlight Presentation

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

Tonight's school spotlight presentation will focus on the implementation of MyTime and Central Middle School. They will be highlighting some of the work that's connecting students to own their own learning and exploring subject matter not offered in their core curriculum. We're excited to hear from these incredible teachers, and their principal, Xavier Reed.



Implementation of MyTime

Wayzata Central Middle School
May 2023

Why do we have MyTime?

- To provide opportunities for students to own their learning
- To help students explore a passion
- To connect & build relationships with students



52

What is MyTime?

- Flexible Learning Time
- Provides opportunities for students to engage in activities that fits **their** needs
- Increases student choice and voice in their education
- Allows for teachers to engage with students in different ways
- Aligns with WMS MyTime and prepares students for WHS OurTime

Positive Ambassadors of MyTime

AMANDA JACOBSON



DREW LARSEN



ANNA SANFORD



ASHLI ANDERSON



AUDREY RYBERG



POLLY LAUGEN



JULIE JOHNSON



How students use MyTime

- Students need to consider their own learning adventure and what will best to meet their needs.
- Students should consider all of their classes:
 - Do you need help/support from a teacher?
 - Do you need to challenge yourself with an extension or enrichment activity?
 - Do you want to explore a new interest?

4 MyTime Structures at CMS

Extensions:	Explore:
<p>Extensions provide an opportunity for additional application of content and further practice of coursework.</p> <ul style="list-style-type: none">• Teacher leads mini-lesson on specific learning target• Extends learning on learning target	<p>Students explore a non-curriculum activity. Explore would be a one and done activity.</p> <ul style="list-style-type: none">• Discussion• Cooking lab• Science lab• Topic in the news/media
Study Boost:	Recurring Session:
<p>Students re-learn, review a topic, and meet success criteria for learning target.</p> <ul style="list-style-type: none">• Teacher leads mini-lesson on specific learning target• Student works independently• Kahoot, Quizlet, Gimkit• Reassess	<p>Students participate in an ongoing group with a focused purpose. The length of the session is up to the teacher based on topic.</p> <ul style="list-style-type: none">• Science Bowl• Musical• Strategic games• Math/ Book Club

56

Intentionality in Roll Out

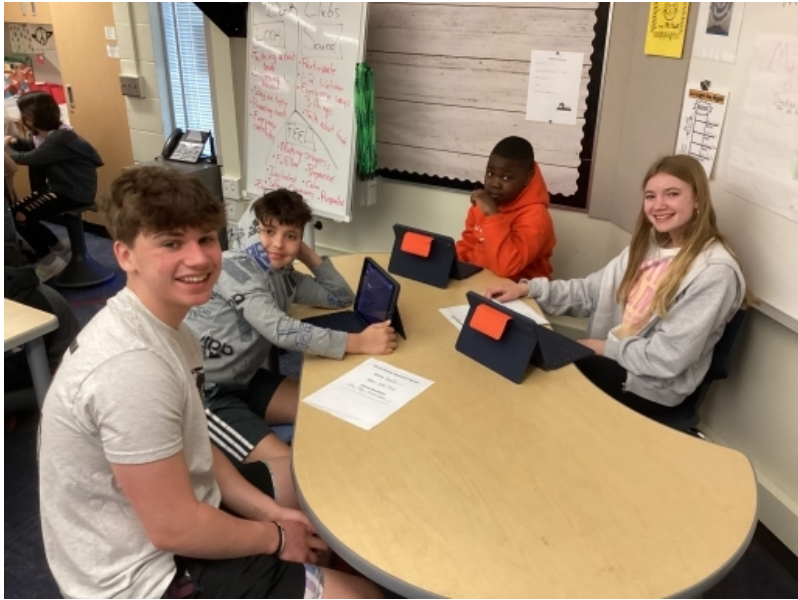
[Link to all staff calender-](#) BOC updates, Advisory, Mytime rollout

DRAFT				
Monday	Tuesday	Wednesday	Thursday	Friday
5	<p>6 - First Day Session 1: (meet in advisory) Welcome/Schedule</p> <p>Session 2: (8th - swap within team no app) Why do we have circles? <ul style="list-style-type: none"> • Community Circle Idea • What is a circle? Have a Community Circle: Example Community Circles</p> <p>Advisory: Intro & Expectations</p>	7 Advisory: _____	8 Session 1: (meet in advisory) Circle & Community Builders	9 Advisory: Principal Parties
12 Advisory: _____	13 Session 1: Gold Counselor Pres. Session 2: Blue Counselor Pres.	14 Staff Meeting to answer questions and review MyTime and Hub Advisory:	15 Session 1: Green Counselor Pres. Session 2: Silver Counselor Pres.	16 Advisory: _____
19 Advisory: _____	20 Session 1: How to use the Hub: <ul style="list-style-type: none"> • What is Mytime? • Why do we have it? • How to Use It? Session 2: Community Builders	21 Advisory: Students Sign Up for Sessions for 9/22 Teams create sessions and encores join the teams	22 Session 1 & 2: Team Sessions ("dummy sessions") <ul style="list-style-type: none"> • Practice going, taking attendance, going over expectations. Advisory: _____	23 Advisory: _____



- Birchview Buddies
- Added Student Voice
 - Student Council
 - School Dances
 - End of Year Celebrations
- Black History Month Panels
- Honors Choir, Jazz Band, Honors Orchestra
- Bookin' and Bikin'

Birchview Buddies



MyTime Data

From November 7th - May 2nd

- **6,558** sessions have been offered
- Students were requested in **15,790** times for Study Boost sessions
- Students chose Study Boost sessions **29,724** times on their own

83%

"My teachers give me frequent feedback that guides my next steps as a learner and my choices during MyTime."

88%

"MyTime has had a positive impact on my learning."

85%

"MyTime has helped me "own" my learning and grow into a more independent learner."

Year 2 of MyTime

- Our daily schedule will be consistent Monday through Friday with MyTime occurring everyday.
 - This year MyTime is on on Tuesdays and Thursdays
- Our students and staff will have a year under their belt in regards to understanding MyTime and how to navigate the CMS Hub
- With a higher level of comfort comes more creativity

Thank you!





Board of Education
Regular Meeting – May 8, 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 – May 8, 2023

AGENDA SECTION: Superintendent’s Reports and Recommendations

ITEM: Policy Approvals

COMMENTS BY: Nathan Flansburg, Associate Superintendent

Attached for review are the following policies and regulations for your consideration.

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

Policies:

- 711 Audio / Video Recording on School Buses
- 725 / 725-R Transportation of Nonpublic School Students
- 727 / 727-R District Owned and Leased Vehicles
- 726 Student Transportation Management Services (sunsetting)

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

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

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

Abstentions: _____

711 AUDIO / VIDEO RECORDING ON SCHOOL BUSES

I. PURPOSE

The purpose of this policy is to establish a school bus audio/video recording system. Video cameras may be placed on school buses under this policy.

The transportation of students to and from school is an important function of the school district, and transportation by the school district is a privilege and not a right for an eligible student. The behavior of students and employees on the bus is a significant factor in the safety and efficiency of school bus transportation. Student and employee misbehavior increases the potential risks of injury. Therefore, the school district believes that audio/video recording student passengers and employees on the school bus will encourage good behavior and, as a result, promote safety.

II. GENERAL STATEMENT OF POLICY

A. Placement

1. Each and every school bus owned, leased, contracted, and/or operated by the school district may be equipped with an audio/video recording device and conspicuously placed signs notifying riders that their conversations or actions may be recorded.
2. An audio/video recording device will not necessarily be installed in each and every school bus owned, leased, contracted, and/or operated by the school district, but cameras may be installed in any bus without prior notice to passengers, district employees, contractors, or contractors' employees.
3. Audio/video recording devices will be placed on a particular bus to observe and record behavior on the bus.

B. Notice

Each bus equipped with an audio/video recording device must have a conspicuously placed sign notifying riders that their conversations or actions may be recorded per Minn. Stat. § 121A.585.

C. Use of Audio/Video Recordings

1. An audio/video recording of the actions of student passengers and/or employees may be used by the school district as evidence in any criminal proceeding or disciplinary action

brought against any student or employee arising out of the student's or employee's conduct on the bus.

2. An audio/ video recording may also be used by the district or the district's transportation providers as evidence in any criminal proceeding or disciplinary action brought against district employees, contractors, or contractors' employees.
3. Audio/video recordings will be viewed by school district personnel on a random basis and/or when discipline problems on the bus have been brought to the attention of the school district.
4. An audio/video recording will be retained by the school district until re-looped or until the conclusion of disciplinary proceedings in which the recording is used for evidence.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 121A.585 (Notice of Recording Device)
Minn. Stat. § 138.17 (Government Records, Administration)
Minn. Rules Parts 1205.0100-1205.2000 (Data Practices)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
34 C.F.R. §§ 99.1-99.67 (Family Educational Rights and Privacy)

ADOPTED: May 14, 2007

REVIEWED: March 10, 2008

AMENDED: March 14, 2016

AMENDED: May 8, 2023

LAST REVIEWED: May 8, 2023

725 TRANSPORTATION OF NONPUBLIC SCHOOL STUDENTS

I. PURPOSE

The purpose of this policy is to address transportation rights of nonpublic school students and to provide equality of treatment in transporting such students pursuant to law.

II. GENERAL STATEMENT OF POLICY

The School Board directs the Superintendent to establish and maintain a transportation system for district residents who attend nonpublic schools in the district. Accommodation for these students will be made within the public school transportation schedule. Nonpublic schools are required to arrange their start and dismissal times to comply with the district transportation schedule.

The policy of the school district is to recognize the rights of nonpublic school students and to provide equal transportation to those students as required by law.

725-R TRANSPORTATION OF NONPUBLIC SCHOOL STUDENTS

I. ELIGIBILITY

- A. The school district shall provide equal transportation within the school district for all students to any school when transportation is deemed necessary by the school district because of distance or traffic conditions in like manner and form as provided in Minn. Stat. §§ 123B.88 and 123B.92 when applicable. (Minn. Stat. § 123B.86, Subd. 1)
- B. Upon the request of a parent or guardian, the school district shall provide school bus transportation to the school district boundary for students residing in the school district at least the same distance from a nonpublic school actually attended in another school district as public school students are transported in the transporting school district. Such transportation shall be provided whether there is or is not another nonpublic school within the transporting school district, if the transportation is to schools maintaining grades or departments not maintained in the school district or if the attendance of such students at school can more safely, economically, or conveniently be provided for by such means. (Minn. Stat. § 123B.88, Subd. 1; Minn. Stat. § 123B.86, Subd. 2(a))
- C. The school district may provide school bus transportation to a nonpublic school in another school district for students residing in the school district and attending that school, whether there is or is not another nonpublic school within the transporting school district, if the transportation is to schools maintaining grades or departments not maintained in the school district or if the attendance of such students at school can more safely, economically, or conveniently be provided for by such means. If the school district transports students to a nonpublic school located in another school district, the nonpublic school shall pay the cost of such transportation provided outside the school district boundaries. (Minn. Stat. § 123B.86, Subd. 2(b))
- D. The school district shall provide the necessary transportation within school district boundaries between the nonpublic school and a public school or neutral site for nonpublic school students who are provided pupil support services if the school district elects to provide pupil support services at a site other than a nonpublic school. (Minn. Stat. § 123B.44, Subd. 1)
- E. When transportation is provided, the scheduling of routes, manner and method of transportation, control and discipline of students, and any other matter relating thereto shall be within the sole discretion, control, and management of the school district. A nonpublic or charter school student transported by the school district shall comply with school district student conduct and student bus discipline policies. (Minn. Stat. § 123B.86, Subd. 3; Minn. Stat. § 123B.91, Subd. 1a)
- F. Additional transportation to and from a nonpublic school may be provided at the expense of the school district where such services are provided at the discretion of the school district.

II. SPECIAL EDUCATION/ STUDENTS WITH A DISABILITY

- A. If a resident student with a disability attends a nonpublic school located within the school district, the school district shall provide necessary transportation for the student within the school district between the nonpublic school and the educational facility where special instruction and services are provided on a shared-time basis. If a resident student with a disability attends a nonpublic school located in another school district and if no agreement exists for the provision of special instruction and services on a shared time basis to that student by the school district of attendance and where the special instruction and services are provided within the school district, the school district shall provide necessary transportation for that student between the school district boundary and the educational facility. The school district may provide necessary transportation for that student between its boundary and the nonpublic school attended, but the nonpublic school shall pay the cost of transportation provided outside the school district. School districts may make agreements for who provides transportation. Parties serving students on a shared time basis have access to a due process hearing system as provided by law. (Minn. Stat. § 125A.18)
- B. When the disabling conditions of a student with a disability are such that the student cannot be safely transported on the regular school bus and/or school bus route and/or when the student is transported on a special route for the purpose of attending an approved special education program shall be entitled to special transportation at the expense of the school district or the day training and habilitation program attended by the student. The school district shall determine the type of vehicle used to transport disabled students on the basis of the handicapping condition and applicable laws. This section shall not be applicable to parents who transport their own child under a contract with the school district. (Minn. Stat. § 123B.88, Subd. 19; Minn. Rules Part 7470.1600, Subd. 1)
- C. Each driver and aide assigned to a vehicle transporting students with a disability will be provided with appropriate training for the students in their care, will assist students with their safe ingress and egress from the bus, will ensure the proper use of protective safety devices, and will be provided with access to emergency health care information as required by law. (Minn. Rules Part 7470.1700)
- D. Any parent of a student with a disability who believes that the transportation services provided for that child are not in compliance with the applicable law may utilize the alternative dispute resolution and due process procedures provided for in Minn. Stat. Ch. 125A. (Minn. Rules Part 7470.1600, Subd. 2)

III. APPLICATION OF GENERAL POLICY

The provisions of the school district's policy on transportation of public school students [Policy 724] shall apply to the transportation of nonpublic school students except as specifically provided herein.

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

- Legal References:**
- Minn. Stat. § 123B.44 (Provision of Pupil Support Services)
 - Minn. Stat. § 123B.84 (Policy)
 - Minn. Stat. § 123B.86 (Equal Treatment)
 - Minn. Stat. § 123B.88 (Independent School Districts, Transportation)
 - Minn. Stat. § 123B.91, Subd. 1a (Compliance by Nonpublic and Charter School Students)
 - Minn. Stat. § 123B.92 (Transportation Aid Entitlement)
 - Minn. Stat. Ch. 125A (Children With a Disability)
 - Minn. Stat. § 125A.18 (Special Instruction; Nonpublic Schools)
 - Minn. Rules Part 7470.1600 (Transporting Pupils with Disability)
 - Minn. Rules Part 7470.1700 (Drivers and Aides for Pupils with Disabilities)
 - Americans United, Inc. as Protestants and Other Am. United for Separation of Church and State, et al. v. Independent Sch. Dist. No. 622, et al.*, 288 Minn. 1996, 179 N.W.2d 146 (Minn. 1970)
 - Eldredge v. Independent Sch. Dist. No. 625*, 422 N.W.2d 319 (Minn. App. 1988)
 - Healy v. Independent Sch. Dist. No. 625*, 962 F.2d 1304 (8th Cir. 1992)
 - Minn. Op. Atty. Gen. 166a-7 (June 3, 1983)
 - Minn. Op. Atty. Gen. 166a-7 (Sept. 14, 1981)
 - Minn. Op. Atty. Gen. 166a-7 (July 15, 1976)
 - Minn. Op. Atty. Gen. 166a-7 (July 17, 1970)
 - Minn. Op. Atty. Gen. 166a-7 (Oct. 3, 1969)
 - Minn. Op. Atty. Gen. 166a-7 (Sept. 12, 1969)

ADOPTED: May 8, 2023

LAST REVIEWED: May 8, 2023

727 DISTRICT OWNED AND LEASED VEHICLES

I. PURPOSE

The purpose of this policy is to provide guidelines for the use of district owned and leased vehicles and equipment.

II. GENERAL STATEMENT OF POLICY

District-owned and leased vehicles must be operated, parked or stored in a manner which provides maximum safety to persons and property at all times. Such vehicles must be used for official business or authorized purposes only.

ADOPTED: April 16, 1979

AMENDED: November 11, 1985

AMENDED: November 13, 2006

REVIEWED: March 10, 2008

AMENDED: May 9, 2016

AMENDED: May 8, 2023

LAST REVIEWED: May 8, 2023

727-R DISTRICT OWNED AND LEASED VEHICLES

I. ASSIGNED VEHICLES

- A. Employees may take an assigned vehicle home upon approval of the superintendent or designee. Approval may be given when:
 - 1. the employee is an on-call employee for after-hours service; or
 - 2. the district has insufficient space to safely store the vehicle when not in use; or
 - 3. the work destination of the employee is closer to the employee's home than to the vehicle storage location.
- B. Any employee or non-employee driving or pulling school district equipment will need to complete district approved training.

II. OPERATION OF DISTRICT VEHICLES

- A. Operation of district vehicles will be permitted only by Wayzata Public School employees who:
 - 1. possess a valid driver's license (CDL as vehicles require),
 - 2. have an acceptable driving record, and
 - 3. are insurable by the district's insurance carrier.
- B. Any accidents involving district vehicles that result in property damage or personal injury must be reported immediately to the appropriate police department, and to the Director of Buildings, Grounds and Transportation. The driver involved in any accident will be responsible for filling out the required reports and forms and may be grounds for disciplinary action.
- C. Operation of a district vehicle while under the influence of alcohol or mood altering drugs is prohibited and may be grounds for disciplinary action.
- D. The School Board directs that district vehicles be kept within the district when parked overnight except in unusual circumstances, or as specified in this policy and supporting regulations. Employees assigned district vehicles shall be directly responsible for their safe operation and reasonable protection.
- E. Vehicles taken home overnight shall be driven while commuting to and from the workplace or for official business, and shall not be used for personal use. The vehicle may only be driven by authorized school district employees.
- F. The Superintendent shall develop procedures designed to provide for appropriate maintenance of district vehicles as well as to carry out the general intent of this policy.
- G. All district owned vehicles qualifying for tax exempt license plates shall display school district identification as prescribed by Minnesota Law.

ADOPTED: November 13, 2006

AMENDED: May 9, 2016

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

AMENDED: May 8, 2023

LAST REVIEWED: May 8, 2023

726 STUDENT TRANSPORTATION MANAGEMENT SERVICES – NONPUBLIC (WITHIN SCHOOL DISTRICT)

I. PURPOSE

The purpose of this policy is to address transportation rights of nonpublic school students within the school district.

II. GENERAL STATEMENT OF POLICY

The School Board directs the Superintendent to establish and maintain a transportation system for district residents who attend nonpublic schools in the district. Accommodation for these students will be made within the public school transportation schedule. Nonpublic schools are required to arrange their start and dismissal times to comply with the district transportation schedule.

ADOPTED: December 8, 1969

AMENDED: December 9, 1985

AMENDED: April 9, 2007

REVIEWED: March 10, 2008

AMENDED: March 14, 2016

LAST REVIEWED: March 14, 2016



Board of Education
Regular Meeting – May 8, 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 March 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 March 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 are due to the fact that CARES Act dollars continued to flow into the district in FY22-23 with some of 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 payment. 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. This would also be a similar story for Community Education and their numbers related to 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

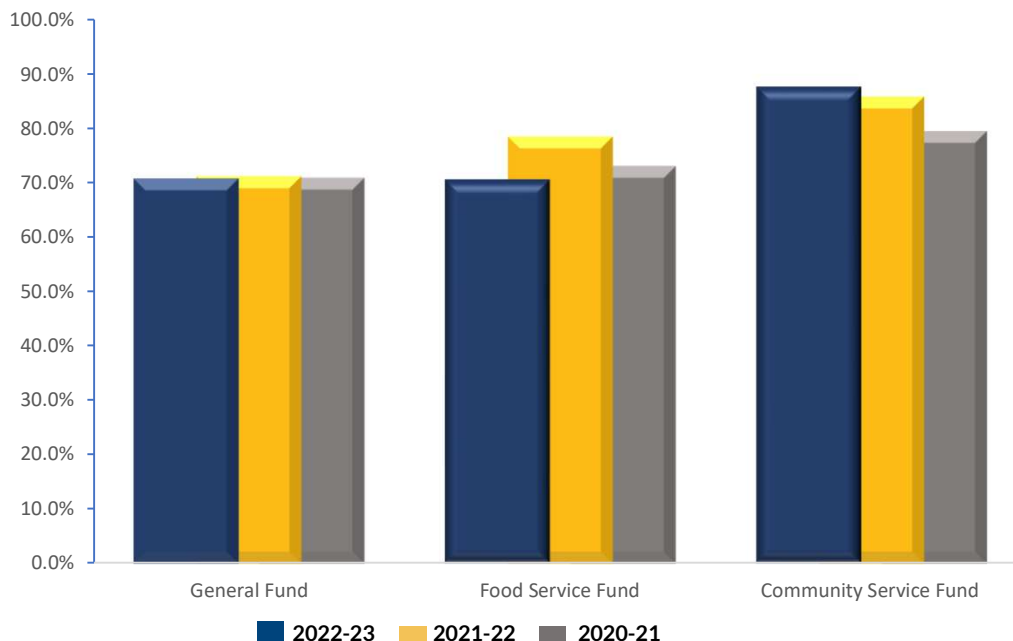


Excellence. For each and every student.

For the Month Ended March 31, 2023

Fund	2022-23		Year-to-Date % of Budget		
	Budget	Actuals	2022-23	2021-22	2020-21
General Fund					
Property Taxes	\$ 67,732,463	\$ 67,052,876	99.0%	101.1%	100.2%
State Aids	113,646,541	62,603,557	55.1%	57.9%	57.2%
Federal Aids	6,883,440	2,410,050	35.0%	22.7%	47.7%
Miscellaneous Local Revenue	5,690,341	5,075,396	89.2%	57.6%	45.8%
Other Financing Sources	-	-	-	-	-
Total General Fund Revenue	\$ 193,952,785	\$ 137,141,879	70.7%	71.1%	70.8%
Food Service Fund	7,750,008	5,464,479	70.5%	78.4%	73.0%
Community Service Fund	12,753,686	11,170,644	87.6%	85.7%	79.4%
Debt Service Fund	16,517,548	16,411,929	99.4%	102.4%	100.2%
Construction Fund	-	349,409	-	-	-
Total Revenue All Funds	\$ 230,974,027	\$ 170,538,340	73.8%	74.5%	75.6%

Percent Comparison
Year-To-Date to Total Budget



2022-23 School Year Statement of Expenditures

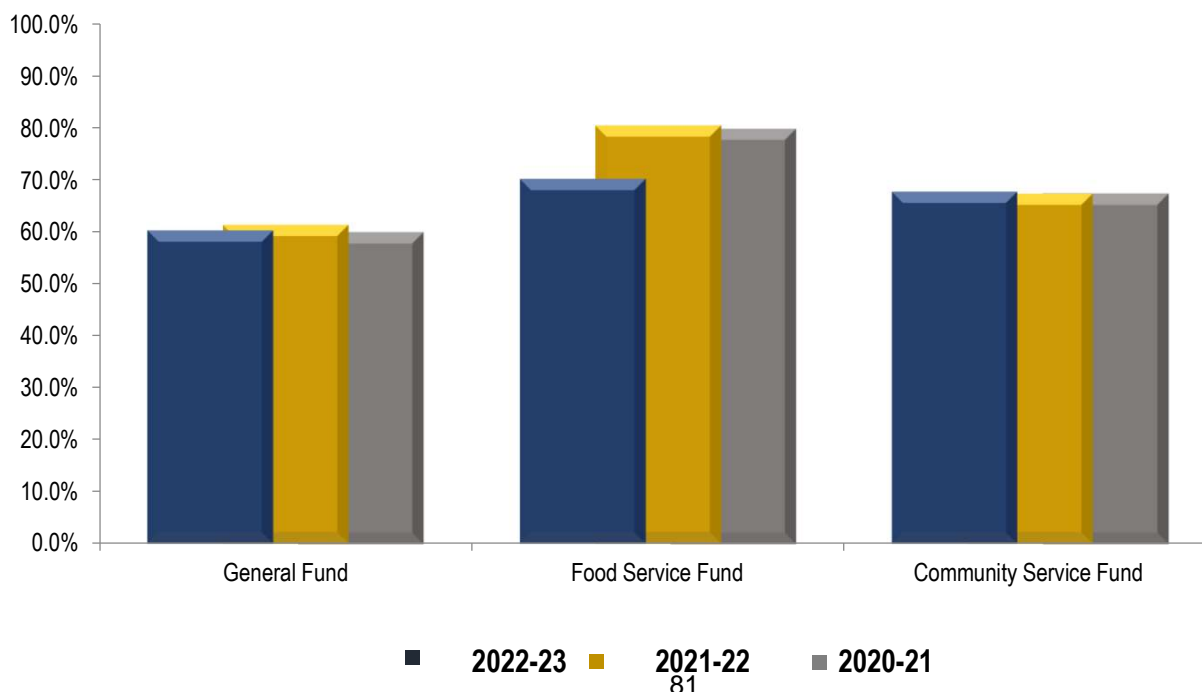


Excellence. For each and every student.

For the Month Ended March 31, 2023

Fund	2022-23		Year-to-Date % of Budget		
	Budget	Actuals	2022-23	2021-22	2020-21
General Fund					
Salaries	\$ 108,146,742	\$ 66,643,658	61.6%	62.0%	61.2%
Benefits	32,391,725	24,801,006	76.6%	70.9%	69.3%
Purchased Services	30,690,958	16,341,279	53.2%	40.5%	39.9%
Supplies & Materials	7,675,346	5,018,323	65.4%	61.3%	74.5%
Capital Expenditures	18,558,525	6,380,831	34.4%	107.6%	56.4%
Other Expenditures	1,014,932	332,236	32.7%	37.8%	121.4%
Total General Fund Expenditures	\$ 198,478,228	\$ 119,517,332	60.2%	61.3%	59.9%
Food Service Fund	7,481,562	5,247,235	70.1%	80.4%	79.7%
Community Service Fund	12,118,460	8,198,507	67.7%	67.3%	67.3%
Debt Service Fund	15,678,975	15,679,325	100.0%	100.0%	101.3%
Construction Fund	6,015,000	4,849,598	-	-	-
Total Expenditures All Funds	\$ 239,772,225	\$ 153,491,997	64.0%	65.1%	66.8%

Percent Comparison
Year-To-Date to Total Budget



2022-23 School Year Investment Summary

For the Month Ended March 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	\$ 105,588	N/A	4.64%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	6,229,789	N/A	4.55%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	22,333,821	N/A	4.68%
Total General Fund				<u>-</u>	<u>\$ 28,669,198</u>	<u>\$ -</u>	

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	\$ 802,893	N/A	4.55%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	5,177,035	N/A	4.68%
Total Alternative Facilities Bonds				<u>\$ -</u>	<u>\$ 5,979,927</u>	<u>\$ -</u>	

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	4.55%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	0	N/A	4.68%
Total 2014 General Obligation School Building Bonds				<u>\$ -</u>	<u>\$ 2</u>	<u>\$ -</u>	

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	\$ 1,292,615	N/A	4.55%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	4,088,516	N/A	4.68%
Total 2018 General Obligation School Building Bonds				<u>\$ -</u>	<u>\$ 5,381,131</u>	<u>\$ -</u>	



BOARD OF EDUCATION
Regular Meeting – May 8, 2023

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Finance and Operations Recommendations

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

Intermediate School District 287 Long-Term Facilities Maintenance FY2025

The 2015 legislative session established the Long-term Facilities Maintenance Revenue Program for School Districts, replacing the Health and Safety Revenue, Deferred Maintenance Revenue, and Alternative Facilities Bonding and Levy programs beginning with fiscal year (FY) 2017.

Annually, Intermediate School District 287 must have a ten-year capital plan adopted by its board and each member district's school board. Intermediate School District 287 approves the levy a year in advance to accommodate several of its member districts who levy a year in advance.

Recommended Action: Approve Intermediate School District 287's Long-Term Facilities Maintenance capital expenditure plan for fiscal years 2025 through 2034 and adopt the resolution affirming Wayzata Public Schools' portion of the FY2024-2025 expenditures in the amount of \$101,503.41.

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD OF
SCHOOL DISTRICT No. 284
(Wayzata Public Schools)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a School Board meeting of School District No. 284, State of Minnesota, was held on _____, at _____ m., for the purpose, in part, of approving the Intermediate School District No. 287's Long-Term Facility Maintenance budget and authorizing the inclusion of a proportionate share of Intermediate School District's long-term facility maintenance projects and related debt service payments in the district's application for long-term facility maintenance.

_____ introduced the following resolution and moved its adoption:

**RESOLUTION APPROVING INTERMEDIATE SCHOOL DISTRICT
NO. 287'S LONG-TERM FACILITY MAINTENANCE PROGRAM
BUDGET AND AUTHORIZING THE INCLUSION OF A
PROPORTIONATE SHARE OF THOSE PROJECTS IN THE DISTRICT'S
APPLICATION FOR LONG-TERM FACILITY MAINTENANCE
REVENUE**

BE IT RESOLVED by the School Board of District No. 284, State of Minnesota, as follows:

1. The School Board of Intermediate School District 287 has approved a long-term facility maintenance program budget for its facilities for the 2024-25 (fiscal year 2025) school year in the amount of \$ 925,000.00 of which District No. 284's proportionate share is \$ 101,503.41, consisting of \$ 16,238.35 for pay as you go projects and \$ 85,265.06 for debt service payments on the 2017B Facilities Maintenance Bonds and the 2022A Facilities Maintenance Bonds. The various components of this program budget are attached as Exhibit A hereto and are incorporated herein by reference. Said budget is hereby approved. (Exhibit A)
2. Minnesota Statutes, Section 123B.53, Subdivision 1, as amended, provides that if an intermediate school district's long-term facility maintenance budget is approved by the school boards of each of the intermediate school district's member school districts, each member district may include its proportionate share of the costs of the intermediate school district program in its long-term facility maintenance revenue application.
3. The proportionate share of the costs of the intermediate school district's long term facility maintenance program for each member school district to be included in its application shall be determined by multiplying the total

cost of the intermediate school district long-term facility maintenance program times a three year weighted average adjusted pupil units formula. For 2024-25, (FY 2025) the long-term facility maintenance costs shall be funded through annual levy. The inclusion of this proportionate share in the district's long-term facility maintenance revenue application for FY 2025 is hereby approved, subject to approval by the Commissioner of Education. Upon receipt of the proportionate share of long-term facility maintenance revenue attributable to the intermediate school district program, the district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

4. Pursuant to Minnesota Statutes Section 123B.595, Subdivision 3, the intermediate district issued \$5,065,000 Facilities Maintenance Bonds, Series 2017B. Such bonds are payable from long-term maintenance revenue transferred by each member district. This district hereby covenants to adopt in each fiscal year during the term of such bonds, a resolution authorizing the inclusion in the application for long-term facilities maintenance revenue the District's proportionate share for such fiscal year of debt service on such bonds.
5. Pursuant to Minnesota Statutes Section 123B.595, Subdivision 3, the intermediate district issued \$4,750,000 Facilities Maintenance Bonds, Series 2022A. Such bonds will be payable from long-term maintenance revenue transferred by each member district. This district hereby covenants to adopt in each fiscal year during the term of such bonds, a resolution authorizing the inclusion in the application for long-term facilities maintenance revenue the District's proportionate share for such fiscal year of debt service on such bonds.

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

And the following voted against the same:

Whereupon said resolution was approved and adopted by the school board of Independent School District No. 284.

STATE OF MINNESOTA

COUNTY OF HENNEPIN

I, the undersigned, being the duly qualified and acting Clerk of School District No. 284, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of School District No. 284, held on the date therein indicated, with the original of said minutes on file in my office, and the same is a full, true and complete transcript insofar as the same relates to the approval of Intermediate School District No. 287's long-term facility maintenance program budget and authorizing the inclusion of a proportionate share of the Intermediate School District's long-term facility maintenance projects in the district's application for long-term facility maintenance revenue.

WITNESS MY HAND officially as such Clerk this _____ day of _____, 2023.

Clerk

School District No. _____

WAYZATA PUBLIC SCHOOLS
 Independent School District 284
 Wayzata, Minnesota

BOARD OF EDUCATION
 Regular Meeting – May 8, 2023

AGENDA SECTION: Superintendent’s Reports and Recommendations

ITEM: Human Resource Services

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

- 1) **Resolution Regarding Termination and Non-Renewal of Teaching Contracts**
 The Administration recommends the adoption of the attached resolution for the non-renewal of the teaching contracts of the following probationary teachers:

<u>Last Name</u>	<u>First Name</u>	<u>Building</u>
Beale	Bradley	High School
Godfrey	Ian	High School
Gordon	Terryl	Birchview
Gramstad	Sydney	West Middle
Harris	Ethan	Plymouth Creek
Kraus	Emily	Central Middle
LaPierre	Lillian	Central Middle
Lutz	Klaire	Meadow Ridge
Marciniak	Arianna	High School
Peterson	Jenna	Sunset Hill
Smith	Tracy	West Middle
Steiner	Cheri	High School
Striker	Diane	Central Middle
Tuttle	Erin	Sunset Hill
Zastrow	Jill	Central Middle

RECOMMENDED ACTION: Adopt the resolution relating to the termination and non-renewal of the teaching contract of the named probationary teachers.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ Failed _____

Abstentions: _____

INDEPENDENT SCHOOL DISTRICT 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – May 8, 2023

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION
AND NONRENEWAL OF THE TEACHING CONTRACT
OF _____, A
PROBATIONARY TEACHER.

WHEREAS, _____ is a probationary teacher in Independent School District 284.

BE IT RESOLVED, by the School Board of Independent School District 284, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of _____, a probationary teacher in Independent School District 284, is hereby terminated at the close of the current 2022-23 school year.

BE IT FURTHER RESOLVED that the School Board has reviewed and hereby approves the written notice of nonrenewable for said teacher. The notice to said teacher states the reasons for the nonrenewal. The School Board Chair is direct to sign the written notice on behalf of the Board. The reasons for nonrenewal are classified as private personnel data under the Minnesota Government Data Practices Act, unless the nonrenewal represent the final disposition of disciplinary action. The written notice shall be sent to said teacher regarding termination and nonrenewal of his/her contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION
AND NONRENEWAL

Dear _____ :

You are hereby notified that at the regular meeting of the School Board of Independent School District 284 held on May 8, 2023, a resolution was adopted by a majority vote to not to renew your contract for the 2023-2024 school year. Said action of the Board is taken pursuant to M.S. 122A.40, Subd. 5.

The School Board decided not to renew your contract because (*Reasons will include one or more of the following: 1 - Performance expectations for the 2022-23 school year were not met. 2 - The District is reducing its teaching staff. 3 - You did not have the necessary licensure for continued employment in your position*). Appropriate supervision was provided to you during your probationary employment in the form of three evaluations conducted by your building principal or special education supervisors. This supervision provided the District with sufficient opportunity to evaluation your performance.

Yours very truly,

SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT 284

Sarah Johansen
Chair of the School Board

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

and the following voted against the same:
whereupon said resolution was declared duly passed and adopted.

WAYZATA PUBLIC SCHOOLS
 Independent School District 284
 Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – May 8, 2023

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Human Resource Services

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

1) Resolution Regarding Unrequested Leave of Absence

The Administration recommends the adoption of the attached resolution for Unrequested Leave of Absence of the identified staff, in accordance with the 2021-23 master contract between the District and the Wayzata Education Association and pursuant to Minnesota Statutes section 122A.40, subdivision 10.

Full Unrequested Leave of Absence

<u>Employee</u>	<u>2022/23 Position</u>	<u>Building(s)</u>	<u>2022/23 Continuing Contract FTE</u>	<u>2023/24 ULA FTE</u>
Virginia Adams	Math Specialist	Greenwood	0.5	0.5
Christa Gale	Social Worker	ELS	0.8	0.8
Julie Hansen	Math Specialist	Oakwood	0.71	0.71
Kimberly Larson	Literacy Specialist	Greenwood	0.5	0.5
Suzanne Mauhar	Literacy Specialist	Meadow Ridge	0.6	0.6
Amy Ringquist	Technology Specialist	Oakwood, North Woods	0.9	0.9
Lydia Sour	FACS Teacher	High School	1.0	1.0
Anne Turunen	Literacy Specialist	Birchview	0.8	0.8

Partial Unrequested Leave of Absence

<u>Employee</u>	<u>2022/23 Position</u>	<u>Building(s)</u>	<u>22/23 Continuing Contract FTE</u>	<u>23/24 FTE Available</u>	<u>2023/24 ULA FTE</u>
Amanda Jacobson	FACS Teacher	Central Middle	1.0	0.833	0.167
Denise Lutgen-Gallaty	Music Specialist	Oakwood	0.6	0.3	0.3
Amy Ringquist	Technology Specialist	Oakwood, North Woods	0.9	0.4	0.5

Sheen Zhang	Chinese Teacher	High School	1.0	0.833	0.167
-------------	-----------------	-------------	-----	-------	-------

RECOMMENDED ACTION: Adopt the resolution relating to the Unrequested Leave of Absence of the identified staff members.

Motion by: _____ ROLL CALL Passed _____
 Second by: _____ Failed _____
 Abstentions: _____ 92 _____

INDEPENDENT SCHOOL DISTRICT 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – May 8, 2023

Resolution Proposing Placement on Unrequested Leave of Absence

Member _____ introduced the following resolution and moved its adoption:

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

That it is proposed that the following teachers, be placed on unrequested leave of absence without pay or fringe benefits at the end of the 2022-23 school year effective June 30, 2023.

<u>Employee</u>	<u>2022/23 Position</u>	<u>Building(s)</u>	<u>2022/23 Continuing Contract FTE</u>	<u>2023/24 ULA FTE</u>
Virginia Adams	Math Specialist	Greenwood	0.5	0.5
Christa Gale	Social Worker	ELS	0.8	0.8
Julie Hansen	Math Specialist	Oakwood	0.71	0.71
Kimberly Larson	Literacy Specialist	Greenwood	0.5	0.5
Suzanne Mauhar	Literacy Specialist	Meadow Ridge	0.6	0.6
Amy Ringquist	Technology Specialist	Oakwood, North Woods	0.9	0.9
Lydia Sour	FACS Teacher	High School	1.0	1.0
Anne Turunen	Literacy Specialist	Birchview	0.8	0.8

That it is proposed that the following teachers, be placed on partial unrequested leave of absence at the end of the 2022-23 school year effective June 30, 2023. Pay and benefits will be adjusted to reflect the FTE available for the 2023-24 school year.

<u>Employee</u>	<u>2022/23 Position</u>	<u>Building(s)</u>	<u>22/23 Continuing Contract FTE</u>	<u>23/24 FTE Available</u>	<u>2023/24 ULA FTE</u>
Amanda Jacobson	FACS Teacher	Central Middle	1.0	0.833	0.167
Denise Lutgen-Gallaty	Music Specialist	Oakwood	0.6	0.3	0.3
Sheen Zhang	Chinese Teacher	High School	1.0	0.833	0.167

Said action is taken in accordance with the 2021-23 master contract between the District and the Wayzata Education Association and pursuant to Minnesota Statutes section 122A.40, subdivision 10. The grounds for this action are as follows:

- A. lack of pupils
- B. financial limitations

BE IT FURTHER RESOLVED, that a notice of proposed placement on unrequested leave, together with a copy of this resolution, be forwarded to the identified staff.

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

and the following voted against:

Whereupon said resolution was declared duly passed and adopted.



Board of Education
Regular Meeting – May 8, 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 – May 8, 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: _____ 96 _____