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BOARD OF EDUCATION

Regular Meeting - Monday, October 9, 2023 - 7:00 PM
Creekside
16000 41st Ave N.
Plymouth, MN 55446

Minutes of Regular Meeting Meeting

A Regular Meeting Meeting of the Board of Education of Wayzata Public Schools was held Monday, October 9, 2023, beginning at 7:00 PM in the Creekside 16000 41st Ave N. Plymouth, MN 55446.

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Board of Education
Regular Meeting – October 9, 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 – October 9, 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- 9.11.23
 - 2. Special Meeting- 9.26.23
- B. Finance and Operations
 - 1. Monthly Reports
 - i. Board Gifts- September 2023
 - ii. Check Report- September 2023
 - iii. Wire, EFT & ACH Report- August 2023
 - 2. Kimberly Lane LTFM Improvements
- C. Human Resource Recommendations
 - 1. Monthly Recommendations
 - 2. University Agreements
 - i. Walden University
 - ii. Iowa State University

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 – October 9, 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:

- 9.11.23 Regular Meeting
- 9.26.23 Special Meeting

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

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

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

Abstentions: _____ **4** _____

Regular Meeting
Monday, September 11, 2023 7:00 PM Central

Wayzata City Hall
600 Rice Street
Wayzata, Minnesota 55391

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

Present: 6, Absent: 1.

Meeting called to order at 7:02pm.

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 Milind Sohoni and seconded by Sheila Prior, Passed.

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

Aye: 6, Nay: 0, Absent: 1

2.A. Approval of Minutes

2.A.1. Regular Meeting- 8.14.23

2.A.2. Special Meeting- 8.28.23

2.B. Finance and Operations

2.B.1. Monthly Reports

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

2.B.1.ii. Check Reports- August 2023

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

2.C. Human Resource Services

2.C.1. Monthly Recommendations

2.C.2. University Agreements

2.C.2.i. St. Thomas

2.C.2.ii. St. Olaf

3. REPORTS FROM ORGANIZATIONS

3.A. Wayzata High School Student Council Representative

4. RECOGNITIONS

4.A. Wayzata City Hall Appreciation

Thank you to the City of Wayzata for 19 years of partnership in hosting the Wayzata Public School Board meetings at Wayzata City Hall.

4.B. Wayzata Tennis Team- State Champions

Congratulations to the 2023 Wayzata boys' varsity tennis team on finishing the season as MSHSL Class AA State Champions!

4.C. Employee of the Month- Greg Welle

Congratulations to our Spetember 2023 WPS employee of the month, Greg Welle, 2nd grade teacher at Oakwood Elementary.

4.D. Retiree Recognition

5. SCHOOL SPOTLIGHT PRESENTATION- OAKWOOD ELEMENTARY

6. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

7. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

7.A. Community Ed

7.A.1. Facility Usage Rental Rates

The recommended action for the school board is to approve the new proposed auditorium rental rates to become effective October 1, 2023. This motion, made by Bonita Lucky and seconded by Linda Cohen, Passed.

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

7.B. Superintendent

7.B.1. Back to School Report

7.B.2. Policy Approvals

Approve the above policies as presented in the attachments, waving second reading of the policies. This motion, made by Cheryl Polzin and seconded by Linda Cohen, Passed.

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

7.B.2.i. 502- Student Discipline

7.B.2.ii. 508- Use of Peace Officers to Remove Students with or without Individual Education Plans from School Grounds

7.B.2.iii. 528- Bullying Prohibition

7.B.2.iv. 530- Wellness

7.B.3. Appointment of Absentee Ballot Board

7.C. Teaching and Learning

7.D. Finance and Operations

7.D.1. Financial Reports

7.D.2. Series 2023A General Obligation Bond Sale

Approve the resolution relating to \$3,105,000 General Obligation Building Bonds, Series 2023A; authorizing issuance, award sale, prescribing the form and details and providing for the payment. This motion, made by Cheryl Polzin and seconded by Milind Sohoni, Passed. Heidi Kader: Absent, Linda Cohen: Aye, Sarah Johansen: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 6, Nay: 0, Absent: 1

7.E. Human Resource Services

7.E.1. WEA Contract Approval

Approve the contract with the Wayzata Education Association for the period of July 1, 2023 through June 30, 2025 as agreed upon by the bargaining teams and ratified by the Wayzata Education Association. This motion, made by Cheryl Polzin and seconded by Bonita Lucky, Passed.

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

7.E.2. 2023-24 Calendar Update

To approve the proposed 2023-24 school calendar. This motion, made by Milind Sohoni and seconded by Bonita Lucky, Passed.

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

8. OTHER BOARD ACTION

8.A. Strategic Road Map

9. BOARD REPORTS

10. ADJOURN

Call the meeting to a close at 9:15pm. This motion, made by Linda Cohen and seconded by Cheryl Polzin, Passed.

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

Special Regular Meeting
Tuesday, September 26, 2023 5:00 PM Central

Creekside
16000 41st Ave N.
Plymouth, MN 55446

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

1. CALL TO ORDER/ROLL CALL

2. APPROVAL OF AGENDA ITEMS

Approve the amended agenda, moving the Closed Session to the top of the agenda, followed by the administrative recommendations of the Preliminary 2023 Payable 2024 Levy Certification and then the Finance and Operations Resolution Authorizing the Superintendent and Executive Director of Finance and Operations to Negotiate and Execute a Purchase Agreement for Purchase of Property Located at 13305 12th Avenue North, Plymouth, MN 55441. This motion, made by Milind Sohoni 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

3. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

3.A. Finance and Operations

Approve the Preliminary 2023 Payable 2024 Levy Limitation and Certification, at the "maximum" amount allowed by the state. This motion, made by Milind Sohoni 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

3.A.1. Preliminary 2023 Payable 2024 Levy Certification

4. CLOSED SESSION

The Board will go into a closed session pursuant to Minnesota Statutes Section 13D.05, subdivision 3(c)(3). The Minnesota Open Meeting Law allows the School Board to close a meeting to develop or consider offers or counteroffers for the purchase or sale of real or personal property. The property being considered is at 13305 12th Ave. N., Plymouth, MN 55441. Motion to move into a closed session pursuant to Minnesota Statutes Section 13D.05, subdivision 3(c)(3). The Minnesota Open Meeting Law allows the School Board to close a meeting to develop or consider offers or counteroffers for the purchase or sale of real or personal property. The property being considered is at 13305 12th Ave. N., Plymouth, MN 55441, at

6:03pm. This motion, made by Cheryl Polzin and seconded by Sheila Prior, 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

5. FINANCE AND OPERATIONS

5.A. Resolution Authorizing the Superintendent and Executive Director of Finance and Operations to Negotiate and Execute a Purchase Agreement for Purchase of Property Located at 13305 12th Avenue North, Plymouth, Hennepin County, Minnesota

Resolution Authorizing Superintendent and/or Executive Director of Finance & Operations to Negotiate and Execute a Purchase Agreement for Purchase of Property Located at 13305 12th Avenue North, Plymouth, MN 55441 and wave the reading of the Resolution. This motion, made by Bonita Lucky 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: Nay
Aye: 6, Nay: 1

Milind Sohoni: Nay

The previous Purchase Agreement developed for the possible Purchase of Property Located at 1903 Wayzata Blvd., Wayzata, MN 55391 has been terminated.

6. ADJOURN

Motion to Adjourn at 7:04pm. This motion, made by Linda Cohen and seconded by Sheila Prior, 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 – October 9, 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: _____

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

2023-24 School Year Gifts & Bequests

For the Month Ended September 30, 2023



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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 September of 2023 can be found below:

Donated By	Purpose	Amount
Meadow Ridge Elementary PTO	Meadow Ridge - Donation in thanks for volunteers	\$ 300.00
Plymouth Creek Elementary PTO	Plymouth Creek - Donations in thanks for volunteers	\$ 300.00
Gleason Lake PTO	Gleason Lake PTO - PTO Reimbursement for New Acrylic Staff Sign	\$ 1,375.14
The Blackbaud Giving Fund	Sunset Hill - Wells Fargo Employee Charitable Giving Program	\$ 20.00
Gleason Lake PTO	Gleason Lake - BrainPOP Subscription PTO Reimbursement	\$ 2,194.88
Gleason Lake PTO	Gleason Lake - 2nd Gr. & Kinder Fall Supplies Gator Grant	\$ 1,469.11
Target Corporation	Gleason Lake - Employee Giving	\$ 20.00
Sunset Hill PTSA	Sunset Hill - Reimbursement for Tumbleweed Subscription	\$ 599.00
Plymouth Creek Elementary PTO	Plymouth Creek - Field Trips	\$ 11,718.00
Blackbaud Giving Fund	Plymouth Creek - Grant from Parent	\$ 57.12

Total Cash Donations \$ 18,053.25

Total In-Kind Donations \$ -

Total 2023-24 School Year Gifts and Donations* \$ 18,053.25

2023 - 24 School Year Check Report



For the Month Ended 9/6/23 \$ 2023

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Check No.	Vendor	Description	Date	Amount
32600	10-42 TAC MED LLC	WC TRAUMA KITS	9/6/2023	4,163.46
32601	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIP	9/6/2023	576.97
32601	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIP	9/6/2023	354.24
32606	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/6/2023	468.72
32606	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/6/2023	52.02
32606	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/6/2023	151.44
32606	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/6/2023	37.85
32606	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/6/2023	291.86
32606	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/6/2023	627.36
32606	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/6/2023	255.58
32606	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/6/2023	91.43
32606	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/6/2023	28.65
32606	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/6/2023	314.93
32606	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/6/2023	171.27
32606	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/6/2023	119.90
32606	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/6/2023	122.20
32606	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/6/2023	42.53
32606	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/6/2023	51.99
32606	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/6/2023	56.33
32606	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/6/2023	319.92
32606	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/6/2023	521.42
32606	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/6/2023	189.94
32606	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/6/2023	508.26
32606	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/6/2023	73.20
32606	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/6/2023	219.75
32607	APPLE VALLEY HIGH SCHOOL	9/23/23 VB TOURNAMENT	9/6/2023	245.00
32608	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	9/6/2023	759.30
32608	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	9/6/2023	73.00
32609	BLAINE HIGH SCHOOL	9/9/23 G VB TMT - BSQ	9/6/2023	255.00
32609	BLAINE HIGH SCHOOL	9/9/23 G VB TMT JV	9/6/2023	255.00
32610	BURNSVILLE HIGH SCHOOL - ATHLETICS	10/14/23 G VB INV	9/6/2023	200.00
32611	CHAMPLIN PARK HIGH SCHOOL	9/23/23 G VB INV JV/BSQ	9/6/2023	450.00
32612	CINTAS CORPORATION	SVCS	9/6/2023	2,417.25
32613	EAST RIDGE HIGH SCHOOL	10/7/23 G VB TRMT JV/BSQ	9/6/2023	350.00
32616	EDWARD DON & COMPANY, LLC	WHS SMALL WARES FOR KITCHENS	9/6/2023	2,295.19
32616	EDWARD DON & COMPANY, LLC	CMS SMALL WARES FOR KITCHENS	9/6/2023	2,287.16
32616	EDWARD DON & COMPANY, LLC	WMS SMALL WARES FOR KITCHENS	9/6/2023	1,529.00
32616	EDWARD DON & COMPANY, LLC	EMS SMALL WARES FOR KITCHENS	9/6/2023	963.75
32616	EDWARD DON & COMPANY, LLC	SSH SMALL WARES FOR KITCHENS	9/6/2023	275.97
32616	EDWARD DON & COMPANY, LLC	PC SMALL WARES FOR KITCHENS	9/6/2023	297.49
32616	EDWARD DON & COMPANY, LLC	OW SMALL WARES FOR KITCHENS	9/6/2023	502.46
32616	EDWARD DON & COMPANY, LLC	NW SMALL WARES FOR KITCHENS	9/6/2023	1,805.65
32616	EDWARD DON & COMPANY, LLC	MR SMALL WARES FOR KITCHENS	9/6/2023	562.72
32616	EDWARD DON & COMPANY, LLC	KL SMALL WARES FOR KITCHENS	9/6/2023	1,349.01
32616	EDWARD DON & COMPANY, LLC	GW SMALL WARES FOR KITCHENS	9/6/2023	756.33
32616	EDWARD DON & COMPANY, LLC	GL SMALL WARES FOR KITCHENS	9/6/2023	2,135.45
32616	EDWARD DON & COMPANY, LLC	BV SMALL WARES FOR KITCHENS	9/6/2023	275.96
32616	EDWARD DON & COMPANY, LLC	GW SMALL WARES FOR KITCHENS	9/6/2023	23.38
32617	EMS LINQ, LLC	SCANNERS AND KEYPADS FOR MIDDLE SCHOOLS	9/6/2023	10,780.00
32618	FIRST STUDENT INC	TRANS	9/6/2023	433.56
32618	FIRST STUDENT INC	TRANS	9/6/2023	295.63
32618	FIRST STUDENT INC	TRANS 12	9/6/2023	575.71
32619	GEER, JASON	A - OFCL 8/21/23	9/6/2023	79.00
32620	HANUS ENTERPRISES,LLP	Bus Garage Rent	9/6/2023	9,476.44

32620	HANUS ENTERPRISES,LLP	2ND HALF PROP TAX SEPT2023	9/6/2023	27,391.99
32621	HORIZON EQUIPMENT	SEALER TABLE FOR hs	9/6/2023	1,935.00
32622	HOYO, SBC	SAMBUSAS FOR ALL SCHOOLS	9/6/2023	11,062.50
32623	INTERMEDIATE DIST 287	45170	9/6/2023	151,940.25
32624	LAKEVILLE NORTH HIGH SCHOOL	9/9/23 G VB INV	9/6/2023	200.00
32625	LAKEVILLE SOUTH HIGH SCHOOL	9/9/23 G VB INV	9/6/2023	200.00
32626	LARSEN, SANGEETHA	REFUND	9/6/2023	43.15
32627	LEVEL8CREATIVE LLC	SVCS	9/6/2023	6,500.00
32628	MAPLE GROVE HIGH SCHOOL	G SW/DIVE ENTRY	9/6/2023	150.00
32629	MARSHALL HIGH SCHOOL	9/8/23 G VB TMT VARSITY	9/6/2023	300.00
32630	MCCLENDON, IAN	REFUND	9/6/2023	184.80
32631	MN STATE HIGH SCHOOL LEAGUE	MEMBERSHIP FEES	9/6/2023	7,472.25
32632	MINNETONKA HIGH SCHOOL	9/9/23 G SW/DIVE	9/6/2023	175.00
32632	MINNETONKA HIGH SCHOOL	8/19/23 G TENNIS	9/6/2023	75.00
32633	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	9/6/2023	2,119.98
32634	PEREZ GURREONERO, CHRISTIAN	A - OFCL 8/19/23	9/6/2023	89.00
32634	PEREZ GURREONERO, CHRISTIAN	A - OFCL 8/21/23	9/6/2023	79.00
32635	PREMIUM WATERS INC	Water Machine rental 12 months at \$42.95 per month.	9/6/2023	42.95
32636	ROJAS GONZALEZ, PEDRO	A - OFCL 8/21/23	9/6/2023	79.00
32637	SCHOOL NUTRITION ASSOCIATION	MEMBER# 692106	9/6/2023	23.00
32638	SPLIT ROCK MEATS LLC	FARM TO SCHOOL PORK AND BEEF	9/6/2023	3,409.16
32639	ST. MICHAEL-ALBERTVILLE HIGH SCHOOL	9/23/23 G VB INV FEE	9/6/2023	175.00
32639	ST. MICHAEL-ALBERTVILLE HIGH SCHOOL	9/23/23 G VB INV	9/6/2023	175.00
32640	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	9/6/2023	221.79
32640	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	9/6/2023	281.20
32641	TRIMARK MARLINN LLC	HEATED CARTS FOR KITCHENS	9/6/2023	16,074.51
32642	UNIVERSITY OF TEXAS AT AUSTIN	NATALIE TRAN ID#NOT89	9/6/2023	2,000.00
32643	UNNIKRISHNAN, DHANYA	REFUND	9/6/2023	75.50
32645	UPPER LAKE FOODS	OW FOOD SUPPLIER	9/6/2023	9,200.52
32645	UPPER LAKE FOODS	CREDIT MEMO	9/6/2023	(80.62)
32645	UPPER LAKE FOODS	HB-OW SNACKS	9/6/2023	3,787.62
32645	UPPER LAKE FOODS	WMS FOOD SUPPLIER	9/6/2023	80.62
32645	UPPER LAKE FOODS	CSF FOOD SUPPLIER	9/6/2023	17,476.56
32645	UPPER LAKE FOODS	HB-OW SNACKS	9/6/2023	104.80
32645	UPPER LAKE FOODS	HB-PC SNACKS	9/6/2023	693.21
32645	UPPER LAKE FOODS	PC FOOD SUPPLIER	9/6/2023	5,361.47
32646	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	9/6/2023	1,853.38
32647	ZOT ARTS	ELS - MICHELE BEDOR - ARP FUNDS	9/6/2023	469.20
32647	ZOT ARTS	ELS - MICHELE BEDOR - ARP FUNDS	9/6/2023	130.00
32649	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/6/2023	1.79
32649	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/6/2023	596.48
32649	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/6/2023	62.00
32649	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/6/2023	2,489.69
32649	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/6/2023	6.74
32649	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/6/2023	25.00
32649	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/6/2023	145.26
32650	ABSOLUTE COMMERCIAL FLOORING INC	CMS - Flooring	9/6/2023	21,688.00
32650	ABSOLUTE COMMERCIAL FLOORING INC	CMS - Flooring	9/6/2023	3,038.00
32651	BRAUN INTEREC CORP	SVCS	9/6/2023	1,226.00
32652	HILL CO, ROBERT B.	Dist use - Salt	9/6/2023	118.44
32653	KFI ENGINEERS	SVCS	9/6/2023	175.00
32654	OLD NATIONAL BANK	STATEMENT 10/01/23	9/6/2023	204,313.00
32655	POSTMASTER	POSTAGE	9/6/2023	310.00
32656	VERSACON, INC	PC - 2023/2024 LTFM APP#3	9/6/2023	457,624.50
32657	A-1 STRIPES INC	WHS - Parking lot stripping	9/12/2023	7,900.00
32658	ABSOLUTE COMMERCIAL FLOORING INC	SVCS	9/12/2023	2,704.00
32659	ACT INC	FY2 4- PreACT Scoring for FY23 Student	9/12/2023	16.00
32660	ACTION FLEET INC	CSF SHOP	9/12/2023	214.28
32661	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIP	9/12/2023	1,478.52
32662	ADVISORS MARKETING GROUP	SVCS	9/12/2023	1,616.25
32663	ALLIED PRODUCTS CORPORATION	FLAGS	9/12/2023	116.80
32664	AMAZING ATHLETES OF CENTRAL MN	CLASS	9/12/2023	1,515.00
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	19.20
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	139.99
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	139.75
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	545.90
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	49.87
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	28.97

32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	65.95
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	185.88
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	270.69
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	20.99
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	1,235.68
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	48.39
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	301.47
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	27.96
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	213.59
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	78.97
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	34.50
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	21.11
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	(86.61)
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	141.47
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	15.00
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	62.85
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	50.98
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	181.77
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	51.15
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	220.33
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	296.37
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	30.98
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	1,010.94
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	168.44
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	256.99
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	363.25
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	371.79
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	47.97
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	479.35
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	22.82
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	143.70
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	108.27
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	128.99
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	311.31
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	299.75
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	180.49
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	172.04
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	151.64
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	153.92
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	69.44
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	39.26
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	67.41
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	78.96
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	179.97
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	152.80
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	159.60
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	6.44
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	(6.44)
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	194.92
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	42.73
32676	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/12/2023	360.00
32677	AMERICAN FLAGPOLE & FLAG CO	DIST USE FP ROPE	9/12/2023	120.00
32678	AMERICAN SPORT FLOORS	CMS GYM FLOOR	9/12/2023	11,808.00
32679	APPLE INC	Apple TV for SUN	9/12/2023	298.00
32680	ARVIG	7/28-8/27/23 SVCS	9/12/2023	4,503.95
32680	ARVIG	8/28-9/27/23 SVCS	9/12/2023	4,571.50
32681	AVANT ASSESSMENT LLC	SVCS	9/12/2023	39.80
32681	AVANT ASSESSMENT LLC	SVCS	9/12/2023	19.90
32681	AVANT ASSESSMENT LLC	SVCS	9/12/2023	657.80
32682	B & H PHOTO & ELECTRONICS	Items for Sunset Hill	9/12/2023	311.76
32683	BEDFORD FREEMAN & WORTH PUBLISHING GROUP WEST LUTHERAN HIGH SCHOOL - AP BIOLOGY - APPRC		9/12/2023	2,250.96
32683	BEDFORD FREEMAN & WORTH PUBLISHING GROUP WEST LUTHERAN HIGH SCHOOL - AP BIOLOGY - APPRC		9/12/2023	11.65
32683	BEDFORD FREEMAN & WORTH PUBLISHING GROUP FRGT CREDIT		9/12/2023	(23.82)
32684	BENCHMARK EDUCATION COMPANY LLC	ESSER FUNDS (?) -- BENCHMARK WRITING CURRICULUI	9/12/2023	121,279.50
32685	BENEFITFOCUS.COM INC - MN	SVCS	9/12/2023	15,975.00
32688	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	9/12/2023	921.06
32688	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	9/12/2023	602.28
32688	BIX PRODUCE COMPANY LLC	CREDIT MEMO	9/12/2023	(26.35)

32688	BIX PRODUCE COMPANY LLC	CREDIT MEMO	9/12/2023	(30.90)
32688	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	9/12/2023	528.42
32688	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	9/12/2023	(52.90)
32688	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	9/12/2023	796.34
32688	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	9/12/2023	730.51
32688	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	9/12/2023	514.63
32688	BIX PRODUCE COMPANY LLC	CREDIT MEMO	9/12/2023	(21.15)
32688	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	9/12/2023	926.09
32688	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	9/12/2023	978.07
32688	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	9/12/2023	775.15
32688	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	9/12/2023	897.70
32688	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	9/12/2023	2,858.61
32689	BLB CONSULTING LLC	svcs	9/12/2023	2,030.00
32690	BLUUM OF MINNESOTA, LLC	CKS BRDRM	9/12/2023	2,548.84
32690	BLUUM OF MINNESOTA, LLC	Plymouth Creek Upgrade	9/12/2023	99,072.68
32691	BOILER SERVICES, INC	SVCS	9/12/2023	4,200.00
32692	BORDER STATES	CKS REP PT	9/12/2023	1,887.83
32692	BORDER STATES	CKS REP PT	9/12/2023	1,200.81
32693	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	9/12/2023	256.56
32693	BROWN'S ICE CREAM CO	CMS BROWNS ICE CREAM	9/12/2023	1,413.56
32694	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	9/12/2023	240.85
32695	BRYAN ROCK PRODUCTS INC	SUPPLIES	9/12/2023	10,553.59
32696	CDW GOVERNMENT LLC	Google storage	9/12/2023	36,549.28
32696	CDW GOVERNMENT LLC	Renewal of Vertiv support	9/12/2023	6,500.00
32696	CDW GOVERNMENT LLC	SVCS	9/12/2023	2,531.25
32696	CDW GOVERNMENT LLC	SVCS	9/12/2023	667.50
32697	CITI-CARGO & STORAGE	DOME STG	9/12/2023	87.00
32701	CITY OF PLYMOUTH	7/16-8/15/23 NW	9/12/2023	3,639.79
32701	CITY OF PLYMOUTH	7/16-8/15/23 MR	9/12/2023	1,093.98
32701	CITY OF PLYMOUTH	7/16-8/15/23 EMS FLD	9/12/2023	97.68
32701	CITY OF PLYMOUTH	7/16-8/15/23 DOME	9/12/2023	75.83
32701	CITY OF PLYMOUTH	7/16-8/15/23 GW FLD	9/12/2023	1,566.63
32701	CITY OF PLYMOUTH	7/16-8/15/23 CLB	9/12/2023	148.28
32701	CITY OF PLYMOUTH	7/16-8/15/23 WHS STA	9/12/2023	30.25
32701	CITY OF PLYMOUTH	7/16-8/15/23 WHS	9/12/2023	7,411.41
32701	CITY OF PLYMOUTH	7/16-8/15/23 KL	9/12/2023	2,126.79
32701	CITY OF PLYMOUTH	7/16-8/15/23 GL	9/12/2023	578.28
32701	CITY OF PLYMOUTH	7/16-8/15/23 PC	9/12/2023	718.83
32701	CITY OF PLYMOUTH	7/16-8/15/23 GW	9/12/2023	541.02
32701	CITY OF PLYMOUTH	7/16-8/15/23 CSF	9/12/2023	106.33
32701	CITY OF PLYMOUTH	7/16-8/15/23 CKS	9/12/2023	426.13
32701	CITY OF PLYMOUTH	7/16-8/15/23 CMS ARENA	9/12/2023	116.99
32701	CITY OF PLYMOUTH	7/16-8/15/23 CMS	9/12/2023	2,109.42
32701	CITY OF PLYMOUTH	7/16-8/15/23 OW FLD	9/12/2023	1,789.66
32701	CITY OF PLYMOUTH	7/16-8/15/23 OW	9/12/2023	3,506.61
32701	CITY OF PLYMOUTH	7/16-8/15/23 BV	9/12/2023	716.61
32701	CITY OF PLYMOUTH	7/16-8/15/23 EMS	9/12/2023	758.57
32701	CITY OF PLYMOUTH	7/16-8/15/23 SH	9/12/2023	665.49
32702	CITY OF ST LOUIS PARK	5/24/23 PERMIT#7493	9/12/2023	585.00
32703	CLARIS INTERNATIONAL, INC.	SY 23-24: CLARIS FILEMAKER RENEWAL FOR SECONDA	9/12/2023	833.00
32704	CONTEMPORARY IMAGES INC	CMS SUPPORT STAFF CARDS	9/12/2023	357.61
32705	COTTER, SARAH	REFUND	9/12/2023	41.35
32706	COUNTRYSIDE FLAGPOLE	CKS POLE INST	9/12/2023	4,630.00
32707	CENTER FOR THE COLLABORATIVE CLASSROOM	OW - LANGUAGE ARTS WORKBOOKS	9/12/2023	259.20
32707	CENTER FOR THE COLLABORATIVE CLASSROOM	CCC POSTER FOR 1ST GR SWANSON	9/12/2023	62.00
32708	CULINEX	Smallwares vendors for kitchens	9/12/2023	374.16
32709	DALCO ENTERPRISES INC	OW REP PT	9/12/2023	1,722.26
32710	DELSOL, ROMMEL	REFUND	9/12/2023	54.55
32711	DISCOVER YOURSELF INC	SVCS	9/12/2023	1,320.00
32712	DOYLE SECURITY PRODUCTS	CSF SHP STK	9/12/2023	340.32
32713	DYNAMIC FITNESS & STRENGTH LLC	WEIGHT ROOM EQUIPMENT	9/12/2023	29,110.62
32714	EAI EDUCATION	CONSUMABLES FOR KIND & 1ST GRADE. APPROVED B'	9/12/2023	921.90
32715	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	9/12/2023	507.70
32716	EDWARD DON & COMPANY, LLC	EMS SMALL WARES FOR KITCHENS	9/12/2023	95.52
32716	EDWARD DON & COMPANY, LLC	BV SMALL WARES FOR KITCHENS	9/12/2023	66.30
32716	EDWARD DON & COMPANY, LLC	CREDIT MEMO	9/12/2023	(66.30)
32716	EDWARD DON & COMPANY, LLC	EMS SMALL WARES FOR KITCHENS	9/12/2023	124.04
32717	ENERGYPRINT	MONTHLY BILL	9/12/2023	1,530.00

32717	ENERGYPRINT	SVCS	9/12/2023	1,530.00
32718	ERGO DESKTOP LLC	WPS ERGO DESK CONVERSION	9/12/2023	81.39
32719	ESTEEM	5/23, 30, 31/2023 BLK1-3	9/12/2023	6,750.00
32720	EXPERIENTIAL SYSTEMS, INC	Wayzata High School Ropes Course	9/12/2023	45,050.56
32721	FASTSIGNS	CKS DECAL	9/12/2023	200.32
32721	FASTSIGNS	CSF DECAL	9/12/2023	114.67
32722	FLAGSHIP RECREATION	SVCS	9/12/2023	4,946.33
32722	FLAGSHIP RECREATION	SVCS	9/12/2023	864.00
32722	FLAGSHIP RECREATION	SVCS	9/12/2023	3,576.98
32722	FLAGSHIP RECREATION	SVCS	9/12/2023	107,701.99
32723	FOURTH DIMENSION SIGNS	ELS/OW SIGNS	9/12/2023	11,603.00
32724	GOPHER ACE	WMS SINK REP PART	9/12/2023	62.36
32726	GRAINGER INC., W. W.	FLTR/BELTS	9/12/2023	221.40
32726	GRAINGER INC., W. W.	KL REP PT	9/12/2023	260.10
32726	GRAINGER INC., W. W.	WHS TOOLS	9/12/2023	35.77
32726	GRAINGER INC., W. W.	W/O# 03218 & 03217	9/12/2023	564.44
32726	GRAINGER INC., W. W.	CMS REP PT	9/12/2023	117.15
32726	GRAINGER INC., W. W.	KL BELTS	9/12/2023	284.59
32726	GRAINGER INC., W. W.	KL REP PT	9/12/2023	173.30
32726	GRAINGER INC., W. W.	CMS REP PT	9/12/2023	39.82
32726	GRAINGER INC., W. W.	CMS REP PT	9/12/2023	69.23
32726	GRAINGER INC., W. W.	LIFETIME PART	9/12/2023	846.66
32727	GRAPHIC SOURCE, INC	BANNERS	9/12/2023	4,950.00
32728	GREAT MINDS PBC	ST. BART'S CURRICULUM ORDER - NON-PUBLIC SCHOO	9/12/2023	1,180.92
32729	HALVORSON, MICHAEL	BIKE TEAM COACHES GIFTS	9/12/2023	682.50
32730	HEALTH RISK STRATEGIES, LLC	SVCS	9/12/2023	400.00
32731	HILDI INC	SVCS	9/12/2023	11,025.68
32732	HILL CO, ROBERT B.	Dist use - Salt	9/12/2023	428.13
32732	HILL CO, ROBERT B.	Dist use - Salt	9/12/2023	269.10
32732	HILL CO, ROBERT B.	Dist use - Salt	9/12/2023	269.10
32732	HILL CO, ROBERT B.	Dist use - Salt	9/12/2023	101.70
32733	HIREQUEST	SVCS 8/14-8/18/23	9/12/2023	788.92
32733	HIREQUEST	SVCS 8/21-8/25/23	9/12/2023	1,023.64
32734	HORIZON COMMERCIAL POOL SUPPLY	SUPPLIES	9/12/2023	7,750.00
32735	HOUSE OF NOTE	VIOLA REP	9/12/2023	280.00
32736	IDENTISYS	DIST USE PRT RIBBON	9/12/2023	248.51
32737	IGNATIUS, DOROTHY	REFUND	9/12/2023	6.30
32738	INGRAM LIBRARY SERVICES	BOOKS	9/12/2023	263.25
32739	INTERMEDIATE DIST 287	ALC PGRMS FINAL BILL	9/12/2023	3,124.59
32740	JAYTECH INC	WHS REP SUPPLIES	9/12/2023	2,221.60
32741	JENSEN, SCOTT	INST REP	9/12/2023	255.00
32742	JOHNSON, MICHELLE	JULY YOGA	9/12/2023	235.20
32743	JOHNSTONE SUPPLY	PC REP PT	9/12/2023	129.86
32744	JSH CONSTRUCTION INC	Creekside - Drywall	9/12/2023	5,997.00
32745	KD & COMPANY RECYCLING INC	DIST USE	9/12/2023	81.27
32746	KEANE SENSE OF RHYTHM	SVCS	9/12/2023	2,000.00
32747	KEYSTONE INTERPRETING SOLUTIONS	SVCS	9/12/2023	568.00
32748	KINECT ENERGY INC	MONTHLY FEE	9/12/2023	861.00
32749	KODALI, ANURADHA	REFUND	9/12/2023	155.00
32750	KONA ICE SW TWIN CITIES	8/18/23 EVENT	9/12/2023	1,098.00
32750	KONA ICE SW TWIN CITIES	8/15/23 EVENT	9/12/2023	1,429.20
32750	KONA ICE SW TWIN CITIES	8/16/23 EVENT	9/12/2023	1,353.60
32751	KORTH, SUSAN	CLASS	9/12/2023	115.80
32752	LARSON CO, J. H.	KL LIGHTS	9/12/2023	870.40
32752	LARSON CO, J. H.	PC REP PT	9/12/2023	98.66
32753	LARSON YOUTH SOCCER LLC	CLASS	9/12/2023	16,035.00
32754	LEARN ENGINES	WHS KEN MCCARTHY FORENSICS SUPPLIES	9/12/2023	641.40
32755	LEARNING WITHOUT TEARS	SPED - OT - HAGEN	9/12/2023	136.95
32756	LEVEL8CREATIVE LLC	BLG PRG	9/12/2023	2,000.00
32756	LEVEL8CREATIVE LLC	CMS HUB FOR STUDENT SUPPORT TIME	9/12/2023	2,450.00
32757	LIFETIME FITNESS, INC.	Locker Room Rent	9/12/2023	3,335.93
32759	LRS PORTABLES, LLC	SVCS	9/12/2023	75.00
32759	LRS PORTABLES, LLC	SVCS	9/12/2023	75.00
32759	LRS PORTABLES, LLC	SVCS	9/12/2023	150.00
32759	LRS PORTABLES, LLC	SVCS	9/12/2023	75.00
32759	LRS PORTABLES, LLC	SVCS	9/12/2023	75.00
32759	LRS PORTABLES, LLC	SVCS	9/12/2023	75.00
32759	LRS PORTABLES, LLC	SVCS	9/12/2023	150.00

32759	LRS PORTABLES, LLC	SVCS	9/12/2023	150.00
32759	LRS PORTABLES, LLC	SVCS	9/12/2023	225.00
32759	LRS PORTABLES, LLC	SVCS	9/12/2023	225.00
32759	LRS PORTABLES, LLC	SVCS	9/12/2023	450.00
32760	LVC (LOW VOLTAGE CONTRACTORS)	GW REPAIR	9/12/2023	465.00
32760	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	9/12/2023	280.00
32760	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	9/12/2023	280.00
32761	MAIN LINE TRANSPORTATION INC (MTI)	TRANS	9/12/2023	680.00
32761	MAIN LINE TRANSPORTATION INC (MTI)	TRANS	9/12/2023	570.00
32761	MAIN LINE TRANSPORTATION INC (MTI)	TRANS	9/12/2023	350.00
32761	MAIN LINE TRANSPORTATION INC (MTI)	TRANS	9/12/2023	410.00
32761	MAIN LINE TRANSPORTATION INC (MTI)	TRANS	9/12/2023	600.00
32761	MAIN LINE TRANSPORTATION INC (MTI)	TRANS	9/12/2023	300.00
32763	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC REDEEMER LUTHERAN CURRICULUM - NON-PUBLIC SC		9/12/2023	617.10
32763	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC WEST LUTHERAN - GLENCOE MATH ITEMS - TITLE \$\$ - ,		9/12/2023	3,221.46
32763	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC WEST LUTHERAN - GLENCOE MATH ITEMS - TITLE \$\$ - ,		9/12/2023	4,678.74
32763	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC AP EURO - A HISTORY OF EUROPE IN THE MODERN WC		9/12/2023	3,224.82
32763	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC AP EURO - A HISTORY OF EUROPE IN THE MODERN WC		9/12/2023	2,103.75
32764	MEI - MINNESOTA ELEVATOR INC	SVCS SEPT 2023	9/12/2023	2,215.33
32765	MERIDIAN CONSULTING GROUP LLC	7/1/2023-6/30/2024	9/12/2023	1,395.00
32766	MINT ROOFING INC	CMS REPAIR	9/12/2023	499.66
32767	MISSION FILTRATION	CREDIT MEMO	9/12/2023	(483.12)
32767	MISSION FILTRATION	WHS FILTERS	9/12/2023	2,979.36
32767	MISSION FILTRATION	CREDIT MEMO	9/12/2023	(483.12)
32768	MN ASSN OF SCHOOL PERSONNEL ADMIN	FEES 23-24	9/12/2023	1,460.00
32769	MN ASSN OF SCHOOL ADMINISTRATORS	MEMB. RENEWAL SV/DL	9/12/2023	122.00
32770	MN CLAY USA - MIDWEST	ART BV	9/12/2023	302.53
32771	MN SCHOOL BOARDS ASSN - INSURANCE TRUST	CLAIM #00534040	9/12/2023	250.42
32772	MTI DISTRIBUTING INC	CSF T4000 REP PT	9/12/2023	67.62
32772	MTI DISTRIBUTING INC	CSF T4000 REP PT	9/12/2023	67.95
32772	MTI DISTRIBUTING INC	CSF T4000 REP PT	9/12/2023	501.48
32773	MURPHY WINDOW AND DOOR	GL - Window replacement	9/12/2023	40,501.83
32774	NAC (NORTHERN AIR CORP)	CMS REPAIR	9/12/2023	4,934.00
32774	NAC (NORTHERN AIR CORP)	CMS REPAIR	9/12/2023	1,233.00
32774	NAC (NORTHERN AIR CORP)	OW REPAIR	9/12/2023	3,799.05
32775	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM IN CE: CLASSES ARCHERY SUPPLIES		9/12/2023	198.00
32776	NATIONAL AUTISM RESOURCES INC	TRANSITION SENSORY SPACE	9/12/2023	599.99
32777	NEAL SLATE CO, W E	BV MARKER BOARD	9/12/2023	510.00
32778	NIMERFROH, JOAN	CLASS	9/12/2023	292.50
32779	NORTH STAR LOG ROLLING	JULY EVENT	9/12/2023	245.00
32780	NORTHWEST ASPHALT INC	GL/DAB - Pavement Rehab	9/12/2023	281,071.75
32781	NORTHERN STAR COUNCIL/BSA	TMWRK 8/11/23	9/12/2023	310.00
32782	NOW MICRO	Laptops for teachers	9/12/2023	13,080.00
32783	OSTVIG TREE INC	TREE REM SH	9/12/2023	1,768.00
32783	OSTVIG TREE INC	CKS TREE REM	9/12/2023	2,329.60
32784	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	9/12/2023	2,498.40
32785	PAYDHEALTH	SVCS	9/12/2023	12,953.31
32786	PEBBLE CREEK PAINTING	OW PAINTING	9/12/2023	715.00
32787	PILATES MN	CLASS	9/12/2023	456.00
32788	PREMIUM WATERS INC	WC WATER SERVICE	9/12/2023	4.32
32788	PREMIUM WATERS INC	WC WATER SERVICE	9/12/2023	34.02
32788	PREMIUM WATERS INC	SVCS	9/12/2023	412.20
32789	PRO-TEC DESIGN	SH REPAIR	9/12/2023	433.50
32789	PRO-TEC DESIGN	CSF REPAIR	9/12/2023	76.50
32789	PRO-TEC DESIGN	CKS REPAIR	9/12/2023	288.00
32790	PROFESSIONAL INTERPRETING	SVCS	9/12/2023	158.87
32790	PROFESSIONAL INTERPRETING	SVCS	9/12/2023	149.51
32791	PROMOWEAR	DIST UNIFORM	9/12/2023	7,087.00
32792	RAKOS PAINTING AND DECORATING INC	SVCS	9/12/2023	6,455.00
32793	RAPID REFILL	CMS CLASSROOMS STUDENT SUPPLIES	9/12/2023	170.00
32794	REINDERS	CSF SPRAYERS	9/12/2023	539.98
32795	RELATE COUNSELING CTR	LCTS GRANT AWARD: MENTAL HEALTH SERVICES	9/12/2023	7,500.00
32796	R J MECHANICAL INC	NW REPAIR	9/12/2023	2,618.73
32797	ROOT-O-MATIC	WMS REPAIR	9/12/2023	305.00
32798	ROTARY CLUB OF WAYZATA	LUNCHES 2ND HALF 22-23	9/12/2023	25.00
32799	ROTO-ROOTER SERVICES CO	WMS REPAIR	9/12/2023	503.00
32800	RUSSEL WILLIAMS HOME SERVICES LLC	WHS WINDOW CLEANING	9/12/2023	8,931.00
32801	SAFE SITTER, INC	CE CLASSES: INSTRUCTION BOOKS	9/12/2023	57.00

32802	SCHWICKERT'S TECTA AMERICA LLC	CMS REPAIR	9/12/2023	640.00
32802	SCHWICKERT'S TECTA AMERICA LLC	MR REPAIR	9/12/2023	825.00
32803	SEESAW	Renewal of Seesaw Year 1 of 3 year agreement	9/12/2023	21,503.68
32804	SHRIVASTAVA, ANKUR	REFUND	9/12/2023	10.05
32807	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	9/12/2023	233.96
32807	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	9/12/2023	318.31
32807	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	9/12/2023	141.52
32807	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	9/12/2023	107.16
32807	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	9/12/2023	995.36
32807	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	9/12/2023	325.34
32807	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	9/12/2023	202.26
32807	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	9/12/2023	276.19
32807	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	9/12/2023	460.98
32807	ST PAUL BEVERAGE SOLUTIONS, LLC	NW Camp Explore - Summer Program	9/12/2023	143.16
32807	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	9/12/2023	110.22
32807	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	9/12/2023	185.08
32807	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	9/12/2023	134.05
32807	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	9/12/2023	375.06
32807	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	9/12/2023	237.02
32808	SUPREME SCHOOL SUPPLY CO	SUPPLIES	9/12/2023	109.38
32809	T-MOBILE USA, INC	7/21-8/20/23 SVCS	9/12/2023	940.00
32810	TECHSMITH CORPORATION	Renewal of Camtasia software	9/12/2023	202.80
32811	THE LINE UP	A - FINAL PMT	9/12/2023	816.00
32812	THE MATH LEARNING CTR	POLYDRON SQUARES / TRIANGLES (42 - GRADE 1 SECTI	9/12/2023	3,356.64
32812	THE MATH LEARNING CTR	PC 23/24 ADDITIONAL BRIDGES CURRICULUM	9/12/2023	194.40
32812	THE MATH LEARNING CTR	OW MATH WORKBOOKS	9/12/2023	360.72
32812	THE MATH LEARNING CTR	BV MATH WORKBOOKS	9/12/2023	6,546.96
32813	THE SHERWIN-WILLIAMS CO	WHS PAINT	9/12/2023	178.29
32813	THE SHERWIN-WILLIAMS CO	CMS PAINT	9/12/2023	16.52
32813	THE SHERWIN-WILLIAMS CO	KL PAINT	9/12/2023	84.77
32813	THE SHERWIN-WILLIAMS CO	KL PAINT	9/12/2023	68.15
32814	TNTP, INC	TNTP FELLOWS	9/12/2023	15,000.00
32815	TRIMARK HOCKENBURGS	DISH MACHINE FOR PC ELEMENTARY	9/12/2023	15,810.00
32816	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	9/12/2023	1,584.59
32817	UNIVERSITY OF CHICAGO	SR ID#	9/12/2023	300.00
32822	UPPER LAKE FOODS	GL FOOD SUPPLIER	9/12/2023	5,513.92
32822	UPPER LAKE FOODS	HB- GL SNACKS	9/12/2023	777.52
32822	UPPER LAKE FOODS	HB-MR SNACKS	9/12/2023	331.11
32822	UPPER LAKE FOODS	MR FOOD SUPPLIER	9/12/2023	7,879.26
32822	UPPER LAKE FOODS	WMS FOOD SUPPLIER	9/12/2023	5,120.12
32822	UPPER LAKE FOODS	EMS FOOD SUPPLIER	9/12/2023	3,949.20
32822	UPPER LAKE FOODS	HS FOOD SUPPLIER	9/12/2023	2,517.56
32822	UPPER LAKE FOODS	HS FOOD SUPPLIER	9/12/2023	65.00
32822	UPPER LAKE FOODS	HB- KL SNACKS	9/12/2023	1,344.02
32822	UPPER LAKE FOODS	CSF FOOD SUPPLIER	9/12/2023	2,869.66
32822	UPPER LAKE FOODS	KL FOOD SUPPLIER	9/12/2023	716.81
32822	UPPER LAKE FOODS	KL FOOD SUPPLIER	9/12/2023	4,474.54
32822	UPPER LAKE FOODS	OW FOOD SUPPLIER	9/12/2023	6,678.11
32822	UPPER LAKE FOODS	NW FOOD SUPPLIER	9/12/2023	4,487.27
32822	UPPER LAKE FOODS	NW FOOD SUPPLIER	9/12/2023	5,573.57
32822	UPPER LAKE FOODS	NW FOOD SUPPLIER	9/12/2023	2,722.19
32822	UPPER LAKE FOODS	CSF FOOD SUPPLIER	9/12/2023	72.27
32822	UPPER LAKE FOODS	EMS FOOD SUPPLIER	9/12/2023	3,335.70
32822	UPPER LAKE FOODS	CMS FOOD SUPPLIER	9/12/2023	4,875.67
32822	UPPER LAKE FOODS	EMS FOOD SUPPLIER	9/12/2023	80.32
32822	UPPER LAKE FOODS	CMS FOOD SUPPLIER	9/12/2023	3,143.43
32823	WASTE MANAGEMENT OF WI	DIST SVCS	9/12/2023	788.18
32824	WESTSIDE WHOLESALE TIRE, INC	TR#6 REPAIR	9/12/2023	787.54
32825	WOLD ARCHITECTS AND ENGINEERS	SVCS	9/12/2023	427.50
32825	WOLD ARCHITECTS AND ENGINEERS	EMS - LTFM Summer 2022	9/12/2023	184.50
32826	WORKS INTERNATIONAL INC	SVCS	9/12/2023	47,670.00
32827	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	7/1-8/1/23 NW	9/12/2023	7,324.77
32827	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	7/1-8/1/23 MR	9/12/2023	9,533.07
32828	NORTHWESTERN MUTUAL LIFE	CONT BILLING	9/12/2023	210,485.07
32829	RENAISSANCE LEARNING INC	FASTBRIDGE ASSESSMENT - ANNUAL SUBSCRIPTION (K	9/13/2023	59,894.41
32830	ZANER-BLOSER INC	READING INTERVENTION BOOKS	9/14/2023	3,347.85
32830	ZANER-BLOSER INC	PROVIDENCE ACADEMY ORDER - APPROVED BY JEN W	9/14/2023	3,914.79
32830	ZANER-BLOSER INC	CREDIT MEMO DATED 11/9/2016	9/14/2023	(115.99)

32832	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/18/2023	1,137.86
32832	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/18/2023	18.00
32832	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/18/2023	2,452.19
32832	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/18/2023	331.87
32832	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/18/2023	62.50
32832	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/18/2023	1,717.93
32833	A+ DRIVING SCHOOL NORTH, INC,	TL11/19/2006	9/19/2023	450.00
32833	A+ DRIVING SCHOOL NORTH, INC,	KS 8/1/2008	9/19/2023	450.00
32834	A-1 STRIPES INC	WHS - Parking lot stripping	9/19/2023	18,950.00
32835	ABSOLUTE COMMERCIAL FLOORING INC	TRANSITION REP	9/19/2023	1,875.00
32836	ACME TOOLS - PLYMOUTH	SUPPLIES	9/19/2023	421.33
32836	ACME TOOLS - PLYMOUTH	SUPPLIES	9/19/2023	941.87
32836	ACME TOOLS - PLYMOUTH	CSF REP SUP	9/19/2023	174.98
32837	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIP	9/19/2023	432.62
32837	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	9/19/2023	706.24
32837	ADVANCED COMMERCIAL KITCHENS	OW REPAIR	9/19/2023	1,478.52
32838	ADVANTAGEHEALTH CORPORATION	WELLNESS PRG	9/19/2023	3,600.00
32839	ALL FURNITURE INC	PC - Furniture moving	9/19/2023	8,125.00
32839	ALL FURNITURE INC	WWC SEPT RENTAL	9/19/2023	900.00
32844	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/19/2023	644.10
32844	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/19/2023	19.68
32844	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/19/2023	55.45
32844	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/19/2023	61.96
32844	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/19/2023	66.43
32844	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/19/2023	39.07
32844	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/19/2023	172.19
32844	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/19/2023	26.77
32844	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/19/2023	37.97
32844	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/19/2023	51.86
32844	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/19/2023	171.44
32844	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/19/2023	155.00
32844	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/19/2023	36.96
32844	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/19/2023	69.63
32844	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/19/2023	45.02
32844	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/19/2023	26.20
32844	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/19/2023	36.57
32844	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/19/2023	52.13
32844	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/19/2023	114.33
32844	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/19/2023	72.17
32844	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/19/2023	94.45
32844	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/19/2023	304.33
32844	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/19/2023	57.96
32845	ASSN FOR SUPERVISION & CURRICULUM DEVELOPM	DUES M. BENNETT	9/19/2023	239.00
32846	AVI SYSTEMS INC	Boardroom at Creekside	9/19/2023	4,955.76
32850	BARNES & NOBLE BOOKSELLERS INC	BOOKS - 8TH GRADE BOOK CLUB. PART OF CURRICULI	9/19/2023	1,294.08
32850	BARNES & NOBLE BOOKSELLERS INC	BOOKS - 8TH GRADE BOOK CLUB. PART OF CURRICULI	9/19/2023	1,125.62
32850	BARNES & NOBLE BOOKSELLERS INC	BOOKS - 8TH GRADE BOOK CLUB. PART OF CURRICULI	9/19/2023	590.72
32850	BARNES & NOBLE BOOKSELLERS INC	BOOKS - 8TH GRADE BOOK CLUB. PART OF CURRICULI	9/19/2023	730.72
32850	BARNES & NOBLE BOOKSELLERS INC	BOOKS - 8TH GRADE BOOK CLUB. PART OF CURRICULI	9/19/2023	1,676.60
32850	BARNES & NOBLE BOOKSELLERS INC	BOOKS - 8TH GRADE BOOK CLUB. PART OF CURRICULI	9/19/2023	2,874.58
32851	BERRY COFFEE COMPANY	CMS EQ RENTAL (OASIS COUNTERTOP MODEL COLD/T	9/19/2023	83.46
32851	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	9/19/2023	140.30
32852	BIG FROG CUSTOM T-SHIRTS & MORE OF PLYMOUT A - VB SUPERFAN		9/19/2023	2,556.00
32854	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	9/19/2023	778.99
32854	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	9/19/2023	602.70
32854	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	9/19/2023	848.57
32854	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	9/19/2023	967.58
32854	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	9/19/2023	1,321.77
32854	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	9/19/2023	953.06
32854	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	9/19/2023	2,376.48
32854	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	9/19/2023	3,334.35
32854	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	9/19/2023	112.50
32854	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	9/19/2023	484.99
32854	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	9/19/2023	730.55
32857	BLICK ART MATERIALS	PC BLICK ART ORDER 23/24	9/19/2023	11.62
32857	BLICK ART MATERIALS	PC BLICK ART ORDER 23/24 CREDIT MEMO	9/19/2023	(11.62)
32857	BLICK ART MATERIALS	PC BLICK ART ORDER 23/24	9/19/2023	191.92
32857	BLICK ART MATERIALS	PC BLICK ART ORDER 23/24 CREDIT MEMO	9/19/2023	(203.54)

32857	BLICK ART MATERIALS	WHS DAWN DUWENHOEGGER PAINTING CLASS SCULP	9/19/2023	139.58
32857	BLICK ART MATERIALS	WHS DAWN DUWENHOEGGER PAINTING CLASS SCULP	9/19/2023	(139.58)
32857	BLICK ART MATERIALS	Art Materials	9/19/2023	108.28
32857	BLICK ART MATERIALS	WHS ERICKA BACHMEIER DRAWING 1, COMIC ARTS TEI	9/19/2023	127.20
32857	BLICK ART MATERIALS	CMS ART CLASSROOM SUPPLIES	9/19/2023	(16.16)
32857	BLICK ART MATERIALS	CMS ART CLASSROOM SUPPLIES	9/19/2023	(136.24)
32857	BLICK ART MATERIALS	CMS ART CLASSROOM SUPPLIES	9/19/2023	282.16
32857	BLICK ART MATERIALS	CMS ART CLASSROOM SUPPLIES	9/19/2023	1,653.93
32857	BLICK ART MATERIALS	CREDIT MEMO	9/19/2023	(133.12)
32858	BORDER STATES	KL REP PT	9/19/2023	325.64
32859	BOVEE, CHAD	OFCL 8/24/23	9/19/2023	73.00
32860	BRAIN POP LLC	SUPPLIES	9/19/2023	6,613.50
32861	BREADSMITH	BREADSMITH FOR EXPRESSWAY	9/19/2023	169.40
32861	BREADSMITH	BREADSMITH FOR EXPRESSWAY	9/19/2023	152.46
32861	BREADSMITH	BREADSMITH FOR EXPRESSWAY	9/19/2023	135.52
32861	BREADSMITH	BREADSMITH FOR EXPRESSWAY	9/19/2023	169.40
32862	BRIH DESIGN LLC	SVCS	9/19/2023	1,920.00
32863	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	9/19/2023	214.92
32864	CANON FINANCIAL SERVICES INC	WHS COPY CENTER CANON COPIERS LEASE	9/19/2023	1,580.66
32864	CANON FINANCIAL SERVICES INC	WPS CANON COPIER FLEET LEASE	9/19/2023	2,156.93
32865	CAPITAL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	9/19/2023	1,367.84
32865	CAPITAL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	9/19/2023	2,386.40
32866	CAPTIVATE MEDIA + CONSULTING	9/2023 SVCS	9/19/2023	2,809.08
32867	CDW GOVERNMENT LLC	E-Rate 23/24	9/19/2023	163,066.60
32868	CENTERPOINT ENERGY	WWC 7/31-8/29/23	9/19/2023	95.37
32868	CENTERPOINT ENERGY	MR 7/25-8/24/23	9/19/2023	45.97
32869	CESO TRANSPORTATION, LLC	TRANS	9/19/2023	21,250.68
32870	CHRIS SINGLETON SPEAKS, LLC	EVENT	9/19/2023	3,000.00
32871	CITY OF MEDINA	SVC 8/1-8/30/23	9/19/2023	41.20
32871	CITY OF MEDINA	SVC 8/1-8/30/23	9/19/2023	77.97
32872	CITY OF WAYZATA	SVCS 8/1-8/31/23	9/19/2023	5,538.36
32872	CITY OF WAYZATA	SVCS NEW TRANS 8/1-8/31/23	9/19/2023	260.49
32873	COGENT COMMUNICATIONS INC	SVCS	9/19/2023	100.00
32873	COGENT COMMUNICATIONS INC	SVCS	9/19/2023	6,000.00
32875	COMMERCIAL DOOR SYSTEMS LLC	CSF REP PARTS	9/19/2023	5,463.00
32875	COMMERCIAL DOOR SYSTEMS LLC	TRANS REP PT	9/19/2023	1,319.00
32875	COMMERCIAL DOOR SYSTEMS LLC	WWC REP PT	9/19/2023	78.56
32875	COMMERCIAL DOOR SYSTEMS LLC	CSF STOCK	9/19/2023	875.00
32875	COMMERCIAL DOOR SYSTEMS LLC	CSF STOCK	9/19/2023	1,251.00
32875	COMMERCIAL DOOR SYSTEMS LLC	TRANS REP PT	9/19/2023	510.00
32875	COMMERCIAL DOOR SYSTEMS LLC	TRANS REP PT	9/19/2023	3,048.00
32876	CONTEMPORARY IMAGES INC	SVCS	9/19/2023	495.86
32876	CONTEMPORARY IMAGES INC	SVCS	9/19/2023	838.00
32876	CONTEMPORARY IMAGES INC	SVCS	9/19/2023	823.73
32876	CONTEMPORARY IMAGES INC	SVCS	9/19/2023	30.00
32876	CONTEMPORARY IMAGES INC	ST SUP POST CARDS	9/19/2023	392.76
32877	COUNTRY MEATS	SUPPLIES	9/19/2023	354.00
32878	CULINEX	Smallwares vendors for kitchens	9/19/2023	59.97
32878	CULINEX	Smallwares vendors for kitchens	9/19/2023	50.21
32879	DOYLE SECURITY PRODUCTS	EMS REP PT	9/19/2023	126.50
32879	DOYLE SECURITY PRODUCTS	CSF STOCK	9/19/2023	173.16
32880	EARL F ANDERSEN INC	CKS SIGN POSTS	9/19/2023	1,862.95
32881	EDWARD DON & COMPANY, LLC	WHS SMALL WARES FOR KITCHENS	9/19/2023	96.12
32882	EKON-O-PAC LLC	PACKAGING FOR CAFE'S	9/19/2023	5,200.00
32887	FIRST STUDENT INC	TRANS	9/19/2023	924.46
32887	FIRST STUDENT INC	TRANS	9/19/2023	1,941.26
32887	FIRST STUDENT INC	TRANS	9/19/2023	576.34
32887	FIRST STUDENT INC	TRANS	9/19/2023	232.07
32887	FIRST STUDENT INC	TRANS	9/19/2023	226.99
32887	FIRST STUDENT INC	TRANS	9/19/2023	295.62
32887	FIRST STUDENT INC	TRANS	9/19/2023	285.82
32887	FIRST STUDENT INC	TRANS	9/19/2023	327.41
32887	FIRST STUDENT INC	TRANS	9/19/2023	272.64
32887	FIRST STUDENT INC	TRANS	9/19/2023	291.90
32887	FIRST STUDENT INC	TRANS	9/19/2023	399.44
32887	FIRST STUDENT INC	A - TRANS	9/19/2023	221.91
32887	FIRST STUDENT INC	TRANS	9/19/2023	507.64
32887	FIRST STUDENT INC	TRANS	9/19/2023	459.97

32887	FIRST STUDENT INC	TRANS	9/19/2023	439.00
32887	FIRST STUDENT INC	TRANS	9/19/2023	341.28
32887	FIRST STUDENT INC	TRANS	9/19/2023	372.74
32887	FIRST STUDENT INC	TRANS	9/19/2023	686.60
32887	FIRST STUDENT INC	TRANS	9/19/2023	760.97
32887	FIRST STUDENT INC	TRANS	9/19/2023	444.08
32887	FIRST STUDENT INC	TRANS	9/19/2023	336.20
32887	FIRST STUDENT INC	TRANS	9/19/2023	247.96
32887	FIRST STUDENT INC	TRANS	9/19/2023	325.73
32887	FIRST STUDENT INC	A - TRANS	9/19/2023	1,121.18
32887	FIRST STUDENT INC	TRANS	9/19/2023	263.85
32887	FIRST STUDENT INC	TRANS	9/19/2023	283.45
32887	FIRST STUDENT INC	TRANS	9/19/2023	539.10
32888	FOURTH DIMENSION SIGNS	CRK BLD NUMBERS	9/19/2023	1,006.00
32889	FREDERIK BETHKE VIOLINS LLC	REPAIR	9/19/2023	280.00
32890	FREIMUTH, DANIEL	OFCL 9/5/23	9/19/2023	73.00
32891	GDS LLC (GARY'S DIESEL SERVICE)	TR#12 REP	9/19/2023	401.42
32892	GRACENOTES LLC	WHS ELIZA LEWIS OCONNOR AND ZACK CARLSON GIVI	9/19/2023	684.25
32894	GRAINGER INC., W. W.	CMS REP PT	9/19/2023	95.96
32894	GRAINGER INC., W. W.	KL REP PT	9/19/2023	239.94
32894	GRAINGER INC., W. W.	OW REP PT	9/19/2023	351.30
32894	GRAINGER INC., W. W.	TRANS REP PT	9/19/2023	16.89
32894	GRAINGER INC., W. W.	CMS REP PART	9/19/2023	297.41
32894	GRAINGER INC., W. W.	KL REP PT	9/19/2023	37.31
32894	GRAINGER INC., W. W.	CKS FILTERS	9/19/2023	66.72
32894	GRAINGER INC., W. W.	DIST REP PTS	9/19/2023	2,657.12
32895	GREAT LAKES COCA-COLA DISTRIBUTION LLC	SUPPLIES	9/19/2023	562.58
32896	GULLICKSON, HOLLEY	A - G XC RETREAT	9/19/2023	1,997.21
32897	H & B SPECIALIZED PRODUCTS	WHS REPAIR	9/19/2023	2,045.00
32898	HARDWARE DISTRIBUTORS, LTD	SUPPLIES	9/19/2023	275.62
32898	HARDWARE DISTRIBUTORS, LTD	SUPPLIES	9/19/2023	1,462.32
32899	HARRIS, JEREMIAH	OFCL 8/30/23	9/19/2023	81.00
32900	HENNEPIN COUNTY	RADIO FEES AUG 2023	9/19/2023	296.89
32901	HENRICKSEN PSG	GWWK TASK CHAIR	9/19/2023	418.20
32902	HIREQUEST	SVCS 9/5-9/7/23	9/19/2023	651.19
32902	HIREQUEST	SVCS 9/5-9/8/23	9/19/2023	554.20
32902	HIREQUEST	SVCS 9/5-9/8/23	9/19/2023	665.04
32903	HOAGLAND, TY	OFCL 8/24/23	9/19/2023	64.00
32903	HOAGLAND, TY	OFCL 8/26/23	9/19/2023	64.00
32904	HOLMES, VANESSA	A - G TENNIS PARTY	9/19/2023	43.39
32905	HORIZON EQUIPMENT	TRAY SLIDES FOR THE HS KITCHEN	9/19/2023	3,399.00
32905	HORIZON EQUIPMENT	BLAST CHILLER FOR HS KITCHEN	9/19/2023	48,020.00
32906	INGRAM LIBRARY SERVICES	CREDIT MEMO	9/19/2023	(9.26)
32906	INGRAM LIBRARY SERVICES	BOOKS	9/19/2023	276.21
32906	INGRAM LIBRARY SERVICES	BOOKS	9/19/2023	1,205.61
32907	INSPEC, INC.	WHS/OW - Stormwater management	9/19/2023	5,000.00
32907	INSPEC, INC.	GL/DAB - Pavement Rehab	9/19/2023	4,500.00
32907	INSPEC, INC.	SH - Playground Improvement	9/19/2023	1,300.00
32907	INSPEC, INC.	WHS/CMS - Pavement rehab	9/19/2023	1,800.00
32908	IRON MOUNTAIN	STG 9/1-9/30/23	9/19/2023	1,750.05
32909	ISD #112 - EASTERN CARVER COUNTY SCHOOLS	2023 BACK TO SCHOOL WORKSHOP	9/19/2023	1,978.83
32910	ISD #283-ST LOUIS PARK SCHOOLS	C&T TUITION FY23	9/19/2023	1,416.07
32911	JAYARAM, DARSHAN	REFUND	9/19/2023	17.80
32912	JOHNSTONE SUPPLY	KL EX FAN REP	9/19/2023	19.61
32912	JOHNSTONE SUPPLY	EMS REP PT	9/19/2023	98.10
32912	JOHNSTONE SUPPLY	CSF STOCK	9/19/2023	253.35
32912	JOHNSTONE SUPPLY	CMS REP PT	9/19/2023	20.70
32912	JOHNSTONE SUPPLY	EMS REP PT	9/19/2023	274.05
32912	JOHNSTONE SUPPLY	WWC REP PT	9/19/2023	8.58
32913	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	9/19/2023	426.00
32913	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	9/19/2023	426.00
32914	KLUNDT, DANIEL	OFCL 8/26/23	9/19/2023	73.00
32915	KRAFT CONTRACTING LLC	GW REP	9/19/2023	708.25
32915	KRAFT CONTRACTING LLC	KL REP	9/19/2023	2,837.24
32916	KULDA, MARK	OFCL 8/24/23 21	9/19/2023	64.00
32917	LANO EQUIPMENT INC	FA - KAESER COMPRESSOR YR2023	9/19/2023	109,545.00
32917	LANO EQUIPMENT INC	CSF REP PTS	9/19/2023	145.75
32917	LANO EQUIPMENT INC	CREDIT	9/19/2023	(400.00)

32917	LANO EQUIPMENT INC	CSF L28 REP	9/19/2023	533.34
32917	LANO EQUIPMENT INC	CSF REP PT	9/19/2023	400.00
32918	LARSON CO, J. H.	SH LIGHTS	9/19/2023	851.43
32918	LARSON CO, J. H.	GW LIGHTS	9/19/2023	652.20
32920	LVC (LOW VOLTAGE CONTRACTORS)	GL REPAIR	9/19/2023	390.00
32920	LVC (LOW VOLTAGE CONTRACTORS)	CH REP	9/19/2023	280.00
32920	LVC (LOW VOLTAGE CONTRACTORS)	SVC	9/19/2023	1,740.00
32920	LVC (LOW VOLTAGE CONTRACTORS)	SVC	9/19/2023	3,480.00
32920	LVC (LOW VOLTAGE CONTRACTORS)	SVC	9/19/2023	1,585.00
32920	LVC (LOW VOLTAGE CONTRACTORS)	SVC	9/19/2023	1,740.00
32920	LVC (LOW VOLTAGE CONTRACTORS)	SVC	9/19/2023	1,585.00
32920	LVC (LOW VOLTAGE CONTRACTORS)	SVC	9/19/2023	2,020.00
32921	MAIN LINE TRANSPORTATION INC (MTI)	SP ED 7/1-8/4/23	9/19/2023	270,913.68
32922	MEI - MINNESOTA ELEVATOR INC	EMS REP	9/19/2023	174.50
32922	MEI - MINNESOTA ELEVATOR INC	OW REP	9/19/2023	174.50
32922	MEI - MINNESOTA ELEVATOR INC	NW REP	9/19/2023	349.00
32923	MERZ, LAURIE	SVCS	9/19/2023	895.00
32924	MINT ROOFING INC	CMS REP	9/19/2023	2,250.00
32925	MN ASSN OF STUDENT COUNCILS	MEMBERSHIP WHS #100985	9/19/2023	85.00
32926	MN CLAY USA - MIDWEST	WHS JOANNA PROSSER CLAY FOR CERAMICS	9/19/2023	2,170.81
32927	MN DEPT OF LABOR AND INDUSTRY	MR ELEVATOR	9/19/2023	100.00
32928	MN SAFETY COUNCIL	MEM FEE 12-1/23-11/30/24	9/19/2023	665.00
32929	MN SCHOOL BOARDS ASSN	ELECTION TRAINING	9/19/2023	99.00
32930	MN TROPHIES & GIFTS	SUPPLIES	9/19/2023	13.85
32931	MOHN, MONICA	CLASS	9/19/2023	88.00
32932	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	9/19/2023	717.45
32932	MRI SOFTWARE LLC	SVCS	9/19/2023	20.00
32932	MRI SOFTWARE LLC	SVCS	9/19/2023	20.00
32933	MTI DISTRIBUTING INC	CSF MOWER PTS	9/19/2023	900.21
32933	MTI DISTRIBUTING INC	CSF T4000 REP PT	9/19/2023	67.95
32933	MTI DISTRIBUTING INC	CSF T4000 PARTS	9/19/2023	92.53
32933	MTI DISTRIBUTING INC	CSF REP PTS	9/19/2023	522.43
32934	NABEDRICK, STACIE	A - G TENNIS EVENT	9/19/2023	188.82
32935	NAC (NORTHERN AIR CORP)	PC REP	9/19/2023	1,104.00
32935	NAC (NORTHERN AIR CORP)	WMS REP	9/19/2023	2,898.00
32936	NAPA AUTO PARTS OF CORCORAN	WHS	9/19/2023	120.10
32937	NASCO-FORT ATKINSON	ART BTS INOVART FOAM BOARDS	9/19/2023	123.95
32937	NASCO-FORT ATKINSON	ART BTS ORDER	9/19/2023	40.60
32937	NASCO-FORT ATKINSON	ART BTS ORDER	9/19/2023	96.84
32937	NASCO-FORT ATKINSON	ART SUPPLIES	9/19/2023	987.40
32938	NELSON, SHAWN	OFCL 9/5/23	9/19/2023	73.00
32939	NHA HEATING & AIR CONDITIONING INC	WHS REP	9/19/2023	1,003.75
32940	NORMANDALE COMMUNITY COLLEGE	AW #	9/19/2023	200.00
32941	NORTHERN TOOL & EQUIPMENT CO.	CSF TOOLS	9/19/2023	122.50
32941	NORTHERN TOOL & EQUIPMENT CO.	CREDIT MEMO	9/19/2023	(8.57)
32942	OSTVIG TREE INC	OW TREE REM	9/19/2023	3,838.40
32943	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	9/19/2023	2,066.94
32943	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	9/19/2023	520.97
32943	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	9/19/2023	559.12
32944	PEBBLE CREEK PAINTING	CKS PAINT	9/19/2023	2,175.00
32945	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	9/19/2023	1,250.70
32945	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	9/19/2023	1,171.50
32946	PERFORMANCE FOOD GROUP INC	DISPENSER CONDIMENT PRODUCTS	9/19/2023	963.04
32947	PETERSON, AMY	OFCL 8/26/23	9/19/2023	73.00
32948	PIRTEK PLYMOUTH	CSF 5910 MOWER REP PT	9/19/2023	277.97
32949	POPP COMMUNICATIONS	SVCS 8/4-9/3/23	9/19/2023	26.97
32950	PREMIUM WATERS INC	45170	9/19/2023	4.99
32950	PREMIUM WATERS INC	WATER	9/19/2023	117.00
32950	PREMIUM WATERS INC	CMS AUG 2023 CHARGES	9/19/2023	10.61
32950	PREMIUM WATERS INC	PREV BAL JULY 2023	9/19/2023	38.88
32951	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	9/19/2023	162.38
32951	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	9/19/2023	146.00
32952	PROMOWEAR	WELLNESS 23-24	9/19/2023	5,272.50
32952	PROMOWEAR	WELLNESS 23-24	9/19/2023	1,528.72
32953	QUINN VIOLINS	ROSIN 22	9/19/2023	43.15
32953	QUINN VIOLINS	SUPPLIES	9/19/2023	1,122.86
32954	RAMIC, ALMIN	OFCL 9/5/23	9/19/2023	73.00
32955	RAMOS-MUNOZ, JOSE	OFCL 8/26/23	9/19/2023	56.00

32956	RAVNHOLDT, TANYA	A - SYNCHRO BANQ SUP	9/19/2023	69.78
32957	REGENTS OF THE UNIV OF MN	ILA ENR FEE	9/19/2023	27,000.00
32958	RELATE COUNSELING CTR	LCTS SMR MH	9/19/2023	26,400.00
32959	RENNEBERG HARDWOODS INC	SUPPLIES	9/19/2023	4,113.48
32960	RETROFIT COMPANIES INC	SVCS	9/19/2023	205.00
32961	SAFELITE FULFILLMENT INC.	SUPPLIES	9/19/2023	830.94
32962	SCHMITTY & SONS / GRAY LINE MPLS	A - (\$2,541.00)GV SOCCER	9/19/2023	3,252.00
32962	SCHMITTY & SONS / GRAY LINE MPLS	A - (\$711.00) TRANS	9/19/2023	1,422.00
32963	SCHUTT SPORTS LLC	FB HELMETS	9/19/2023	192.08
32963	SCHUTT SPORTS LLC	FB HELMETS	9/19/2023	2,970.66
32963	SCHUTT SPORTS LLC	FB HELMETS	9/19/2023	3,824.80
32963	SCHUTT SPORTS LLC	FB HELMETS	9/19/2023	3,824.72
32964	SHEARD, JASON	OFCL 8/24/23	9/19/2023	73.00
32965	SHTEYMAN, MIRIAM	A - OFCL	9/19/2023	300.00
32966	SINGH, RENU	REFUND	9/19/2023	24.75
32967	SKYWARD USERS CONFERENCE OF MN	JEN WELK REGISTRATION	9/19/2023	225.00
32968	SODERBERG, JAY	CLASS	9/19/2023	1,182.65
32969	SQUIRES & WALDSPURGER & MACE PA	STMT JUNE2023	9/19/2023	6,662.59
32970	STONE VALLEY PAINTING LLC	NW PAINTING	9/19/2023	1,715.00
32974	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	9/19/2023	976.25
32974	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	9/19/2023	244.20
32974	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	9/19/2023	306.25
32974	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	9/19/2023	193.26
32974	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	9/19/2023	167.39
32974	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	9/19/2023	145.51
32974	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	9/19/2023	102.46
32974	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	9/19/2023	243.67
32974	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	9/19/2023	104.10
32974	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	9/19/2023	102.46
32974	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	9/19/2023	170.56
32974	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	9/19/2023	316.78
32974	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	9/19/2023	150.92
32974	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	9/19/2023	574.38
32974	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	9/19/2023	635.60
32974	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	9/19/2023	144.69
32974	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	9/19/2023	300.42
32974	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	9/19/2023	366.88
32974	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	9/19/2023	102.46
32974	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	9/19/2023	95.92
32975	TAFT STETTINIUS & HOLLISTER LLP	PUR 1903 WAYZATA BLVD	9/19/2023	3,057.60
32975	TAFT STETTINIUS & HOLLISTER LLP	MEDINA FARM LEASE	9/19/2023	112.00
32976	THE MATH LEARNING CTR	PC BRIDGES NUMBER RACKS FOR 1ST GR	9/19/2023	120.00
32977	THOUR, JULIE	A - OFCL 8/29/23	9/19/2023	150.00
32978	THUROW, BENNETT	OFCL 8/30/23	9/19/2023	81.00
32979	TOLL GAS & WELDING SUPPLY	CSF RENTAL	9/19/2023	63.55
32983	UPPER LAKE FOODS	MR FOOD SUPPLIER	9/19/2023	4,538.60
32983	UPPER LAKE FOODS	OW FOOD SUPPLIER	9/19/2023	4,478.37
32983	UPPER LAKE FOODS	OW FOOD SUPPLIER	9/19/2023	6,449.53
32983	UPPER LAKE FOODS	HS FOOD SUPPLIER	9/19/2023	11,922.21
32983	UPPER LAKE FOODS	HS FOOD SUPPLIER	9/19/2023	2,452.96
32983	UPPER LAKE FOODS	HS FOOD SUPPLIER	9/19/2023	20,375.23
32983	UPPER LAKE FOODS	CSF FOOD SUPPLIER	9/19/2023	5,305.45
32983	UPPER LAKE FOODS	HB-OW SNACKS	9/19/2023	1,016.83
32983	UPPER LAKE FOODS	CREDIT MEMO	9/19/2023	(8.44)
32983	UPPER LAKE FOODS	NW FOOD SUPPLIER	9/19/2023	352.66
32983	UPPER LAKE FOODS	CREDIT MEMO	9/19/2023	(370.80)
32983	UPPER LAKE FOODS	HS FOOD SUPPLIER	9/19/2023	975.00
32983	UPPER LAKE FOODS	EMS FOOD SUPPLIER	9/19/2023	2,153.55
32983	UPPER LAKE FOODS	PC FOOD SUPPLIER	9/19/2023	(99.10)
32983	UPPER LAKE FOODS	PC FOOD SUPPLIER	9/19/2023	5,512.60
32983	UPPER LAKE FOODS	KL FOOD SUPPLIER	9/19/2023	88.02
32983	UPPER LAKE FOODS	EMS FOOD SUPPLIER	9/19/2023	2,116.34
32984	USI INSURANCE SERVICES LLC	EFF 10/1/23 INS SVC	9/19/2023	1,430.00
32985	VANBENSCHOTEN, MATTHEW	A - OFCL 8/14/23	9/19/2023	200.00
32985	VANBENSCHOTEN, MATTHEW	OFCL 8/24/23 23	9/19/2023	64.00
32986	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	9/19/2023	265.50
32987	WASTE MANAGEMENT OF WI	SVCS 8/16-8/31/23	9/19/2023	582.94
32988	WAYZATA HISTORICAL SOCIETY	CLASSES 6/24, 7/13, 7/29, 8/9 & 8/19/23	9/19/2023	240.00

32989	WESTSIDE WHOLESALE TIRE, INC	TR#17 TIRES	9/19/2023	780.54
32989	WESTSIDE WHOLESALE TIRE, INC	CSF 5910 MWR TIRES	9/19/2023	1,171.00
32989	WESTSIDE WHOLESALE TIRE, INC	CSF 5910 MOWER	9/19/2023	23.00
32990	XCEL ENERGY	7/19-8/19/23	9/19/2023	928.80
32990	XCEL ENERGY	7/18-8/16/23	9/19/2023	168,513.47
32991	XEROX FINANCIAL SERVICES	WC C7025T2 COPIER LEASE	9/19/2023	144.00
32991	XEROX FINANCIAL SERVICES	CRK XEROX C7025T2 LEASE	9/19/2023	144.00
32992	XYOOJ, HLI	REFUND	9/19/2023	38.75
32993	YOUNG REMBRANDTS	CLASS	9/19/2023	6,186.50
32994	YOUTH FRONTIERS, INC	3/24/2024 RETREAT	9/19/2023	3,000.00
32995	YOUTHPLAYS	CMS PLAY CONTRACT FOR SCRIPT ALICE IN WONDERL	9/19/2023	332.00
32996	YURECKO, JOSEPH	REFUND	9/19/2023	76.00
32997	ZANER-BLOSER INC	REDEEMER CURRICULUM - NON-PUBLIC SCHOOLS TITL	9/19/2023	1,315.71
32998	ZIEDAN, MOHAMED	A - OFCL 8/19/23	9/19/2023	89.00
32999	LIFE INSURANCE CO OF NORTH AMERICA	JUNE 2023 LIFE	9/21/2023	5,706.65
32999	LIFE INSURANCE CO OF NORTH AMERICA	JUNE 2023 LIFE/COBRA	9/21/2023	152.63
32999	LIFE INSURANCE CO OF NORTH AMERICA	JUNE 2023 LIFE	9/21/2023	78.35
33000	MADISON NATIONAL LIFE INSURANCE COMPANY	JUNE 2023 INS/LTD	9/21/2023	12,858.37
33000	MADISON NATIONAL LIFE INSURANCE COMPANY	JUNE 2023 INS/LTD	9/21/2023	7,183.19
33001	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	9/21/2023	5,636.70
33002	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	9/21/2023	12,111.31
33002	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	9/21/2023	6,750.12
33003	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	9/25/2023	5,664.66
33004	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	9/25/2023	12,130.16
33004	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	9/25/2023	6,736.03
33005	A.P.I. GARAGE DOOR, INC	CSF DOOR REPAIR	9/26/2023	435.00
33006	ABSOLUTE COMMERCIAL FLOORING INC	CMS - Flooring	9/26/2023	4,108.00
33008	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUII	9/26/2023	1,296.92
33008	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUII	9/26/2023	599.00
33008	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUII	9/26/2023	1,509.31
33008	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUII	9/26/2023	1,486.15
33008	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	9/26/2023	359.00
33009	ALLINA HEALTH SYSTEM	SVCS	9/26/2023	95.00
33010	ALTA LANGUAGE SERVICES INC	SVCS	9/26/2023	132.00
33015	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/26/2023	78.35
33015	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/26/2023	94.50
33015	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/26/2023	65.99
33015	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/26/2023	228.38
33015	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/26/2023	123.40
33015	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/26/2023	548.08
33015	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/26/2023	336.97
33015	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/26/2023	68.50
33015	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/26/2023	33.83
33015	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/26/2023	250.22
33015	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/26/2023	89.80
33015	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/26/2023	933.36
33015	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/26/2023	379.17
33015	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/26/2023	341.67
33015	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/26/2023	48.61
33015	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/26/2023	346.12
33015	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/26/2023	45.96
33015	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/26/2023	271.50
33015	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/26/2023	27.14
33015	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/26/2023	117.99
33015	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/26/2023	56.10
33015	AMAZON CAPITAL SERVICES INC	Classroom & Office Supplies	9/26/2023	116.94
33016	ANDERSON, TODD	OFCL 9/12/23	9/26/2023	131.00
33017	ANDRUS, MICHAEL	OFCL 9/2/23	9/26/2023	81.00
33018	APRES EVENT DECOR AND TENT RENTAL	10/16/23 PSAT EVENT DEPOSIT	9/26/2023	5,125.50
33019	AQUA NORTH SOLUTIONS LLP	WMS AQUA NORTH SOLUTIONS	9/26/2023	386.00
33020	ASSN FOR MIDDLE LEVEL EDUCATION (AMLE)	DUES M.B.	9/26/2023	64.99
33021	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	9/26/2023	1,534.50
33022	BEAN, WILLIAM	OFCL 9/2/23	9/26/2023	81.00
33025	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	9/26/2023	228.88
33025	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	9/26/2023	159.14
33025	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	9/26/2023	307.15
33025	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	9/26/2023	757.73
33025	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	9/26/2023	1,454.30

33062	KAMPA, JESSICA	REFUND	9/26/2023	33.20
33063	KATHLEEN SCHULTZ LLC	OCT 2023 SVCS	9/26/2023	7,625.00
33064	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	9/26/2023	284.00
33065	KIRSCH, KARY	REFUND	9/26/2023	18.50
33066	KOMAREK, JOSEPH	OFCL 8/24/23	9/26/2023	47.54
33066	KOMAREK, JOSEPH	OFCL 8/26/23	9/26/2023	47.54
33066	KOMAREK, JOSEPH	OFCL 9/5/23	9/26/2023	47.54
33066	KOMAREK, JOSEPH	OFCL 9/7/23	9/26/2023	47.54
33066	KOMAREK, JOSEPH	OFCL 9/8/23	9/26/2023	47.74
33067	KULDA, MARK	OFCL 9/7/23	9/26/2023	64.00
33068	LANO EQUIPMENT INC	CSF - New vehicle State # 208948	9/26/2023	45,029.62
33069	LUND, ANDREA	REFUND	9/26/2023	500.00
33070	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	9/26/2023	6,162.00
33070	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	9/26/2023	1,585.00
33070	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	9/26/2023	1,305.00
33070	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	9/26/2023	1,895.00
33070	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	9/26/2023	590.00
33070	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	9/26/2023	1,740.00
33071	MARS CO, W. P. & R.S.	SAFETY GLASSES	9/26/2023	183.92
33071	MARS CO, W. P. & R.S.	SAFETY GLASSES	9/26/2023	153.57
33071	MARS CO, W. P. & R.S.	SAFETY GLASSES	9/26/2023	226.75
33072	MIDWEST MUSICAL IMPORTS	BAND REPAIR	9/26/2023	1,993.87
33074	MISSION FILTRATION	PC FILTERS	9/26/2023	6,630.37
33074	MISSION FILTRATION	CREDIT MEMO	9/26/2023	(87.94)
33074	MISSION FILTRATION	WHS FILTERS	9/26/2023	297.38
33074	MISSION FILTRATION	WHS FILTERS	9/26/2023	6,242.00
33074	MISSION FILTRATION	GW FILTERS	9/26/2023	2,158.04
33074	MISSION FILTRATION	WHS FILTERS	9/26/2023	1,571.16
33074	MISSION FILTRATION	WMS FILTERS	9/26/2023	711.60
33074	MISSION FILTRATION	GL FILTERS	9/26/2023	6,298.28
33074	MISSION FILTRATION	BV FILTERS	9/26/2023	1,286.17
33075	MN SCIENCE OLYMPIAD	REGISTRATION	9/26/2023	350.00
33077	MOTG (MN OFFICE TECHNOLOGY GRP)	PRINTER SVCS	9/26/2023	736.43
33077	MOTG (MN OFFICE TECHNOLOGY GRP)	PRINTER SVCS	9/26/2023	5,577.51
33078	NOKOMIS SHOE SHOP INC	SUPPLIES	9/26/2023	765.85
33078	NOKOMIS SHOE SHOP INC	SUPPLIES	9/26/2023	1,134.65
33079	NORTHERN LIGHTS	DANCE DJ	9/26/2023	2,874.60
33080	OZARK DELIGHT CANDY COMPANY INC	SUPPLIES	9/26/2023	246.00
33081	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	9/26/2023	746.96
33081	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	9/26/2023	725.04
33081	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	9/26/2023	1,198.62
33082	PARK NICOLLET HEALTH SERVICES	HEALTH SCR.-MAMMOGRAM SOLE SOURCE MOBILE M	9/26/2023	6,070.00
33083	PASUMARTY, RAYANK	REFUND	9/26/2023	80.50
33084	PEBBLE CREEK PAINTING	SVCS NW	9/26/2023	1,715.00
33084	PEBBLE CREEK PAINTING	SVCS WMS	9/26/2023	1,995.00
33084	PEBBLE CREEK PAINTING	SVCS CRK	9/26/2023	5,035.00
33084	PEBBLE CREEK PAINTING	SVCS WMS	9/26/2023	3,820.00
33084	PEBBLE CREEK PAINTING	SVCS SH	9/26/2023	8,410.00
33084	PEBBLE CREEK PAINTING	SVCS GL	9/26/2023	2,175.00
33085	PENSINI, BRIANNA	OFCL 9/9/23	9/26/2023	131.00
33086	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	9/26/2023	1,106.65
33086	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	9/26/2023	1,617.99
33087	PERFORMANCE EXCELLENCE NETWORK	MEMBERSHIP	9/26/2023	1,200.00
33088	PHASOR ELECTRIC CO	SVCS	9/26/2023	413.00
33089	PREMIUM WATERS INC	CSF - Water	9/26/2023	139.32
33090	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	9/26/2023	175.84
33091	PROMOWEAR	SUPPLIES	9/26/2023	495.00
33092	RAMIC, ALMIN	OFCL 9/12/23	9/26/2023	131.00
33093	RISK ADMINISTRATION SERVICES INC	SVCS	9/26/2023	75,930.08
33094	RONDEAU, CODY	OFCL 9/12/23	9/26/2023	47.74
33095	SCHILLER, THOMAS	OFCL 9/8/23	9/26/2023	94.00
33096	SCHRADER, THOMAS	OFCL 9/8/23	9/26/2023	114.97
33097	SCHWARZ, BRIANNE	OFCL 9/12/23	9/26/2023	47.74
33098	SPRAYING SYSTEMS CO	Dist. Use - Maintenance Agreement	9/26/2023	700.00
33099	STEWART, PETER	OFCL 9/8/23	9/26/2023	55.48
33100	STMA VOLLEYBALL BOOSTER CLUB	G VB 10/6/23	9/26/2023	425.00
33104	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	9/26/2023	103.17
33104	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	9/26/2023	214.32

33104	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	9/26/2023	42.12
33104	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	9/26/2023	183.86
33104	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	9/26/2023	298.78
33104	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	9/26/2023	90.80
33104	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	9/26/2023	185.08
33104	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	9/26/2023	152.34
33104	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	9/26/2023	84.24
33104	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	9/26/2023	84.24
33104	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	9/26/2023	147.86
33104	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	9/26/2023	294.90
33104	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	9/26/2023	104.92
33104	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	9/26/2023	185.08
33104	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	9/26/2023	155.62
33104	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	9/26/2023	1,138.55
33104	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	9/26/2023	1,108.84
33104	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	9/26/2023	143.16
33104	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	9/26/2023	189.16
33104	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	9/26/2023	61.76
33104	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	9/26/2023	207.27
33104	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	9/26/2023	193.26
33104	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	9/26/2023	182.73
33104	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	9/26/2023	103.17
33104	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	9/26/2023	202.97
33104	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	9/26/2023	127.62
33105	SUNBEEB, SUBEL	OFCL 9/7/23	9/26/2023	73.00
33106	THE MATH LEARNING CTR	Math books for K and 2nd grade	9/26/2023	330.48
33107	THREE RIVERS PARK DISTRICT	SVCS 8/4-8/16/23	9/26/2023	690.00
33108	TROLLWOOD PERFORMING ARTS SCHOOL	COSTUMES/PROPS RENTAL	9/26/2023	3,000.00
33109	ULTRASOURCE LLC	DOLLY'S FOR FOOD TRAYS, WAREHOUSE	9/26/2023	545.68
33114	UPPER LAKE FOODS	NW FOOD SUPPLIER	9/26/2023	5,542.53
33114	UPPER LAKE FOODS	HB-NW SNACKS	9/26/2023	2,298.17
33114	UPPER LAKE FOODS	GL FOOD SUPPLIER	9/26/2023	3,588.22
33114	UPPER LAKE FOODS	NW FOOD SUPPLIER	9/26/2023	5,687.02
33114	UPPER LAKE FOODS	OW FOOD SUPPLIER	9/26/2023	4,902.40
33114	UPPER LAKE FOODS	HB-OW SNACKS	9/26/2023	2,434.01
33114	UPPER LAKE FOODS	HB- GL SNACKS	9/26/2023	619.48
33114	UPPER LAKE FOODS	HB- KL SNACKS	9/26/2023	606.32
33114	UPPER LAKE FOODS	HB-MR SNACKS	9/26/2023	1,279.57
33114	UPPER LAKE FOODS	MR FOOD SUPPLIER	9/26/2023	5,230.92
33114	UPPER LAKE FOODS	HB-PC SNACKS	9/26/2023	730.42
33114	UPPER LAKE FOODS	PC FOOD SUPPLIER	9/26/2023	3,672.01
33114	UPPER LAKE FOODS	HS FOOD SUPPLIER	9/26/2023	65.00
33114	UPPER LAKE FOODS	HS FOOD SUPPLIER	9/26/2023	11,114.12
33114	UPPER LAKE FOODS	EMS FOOD SUPPLIER	9/26/2023	1,593.41
33114	UPPER LAKE FOODS	HB-NW SNACKS	9/26/2023	1,476.01
33114	UPPER LAKE FOODS	NW FOOD SUPPLIER	9/26/2023	6,010.09
33114	UPPER LAKE FOODS	CMS FOOD SUPPLIER	9/26/2023	4,081.79
33114	UPPER LAKE FOODS	CSF FOOD SUPPLIER	9/26/2023	5,948.28
33114	UPPER LAKE FOODS	CSF FOOD SUPPLIER	9/26/2023	782.10
33114	UPPER LAKE FOODS	CSF FOOD SUPPLIER	9/26/2023	(782.10)
33114	UPPER LAKE FOODS	GL FOOD SUPPLIER	9/26/2023	2,846.30
33114	UPPER LAKE FOODS	CMS FOOD SUPPLIER	9/26/2023	13,273.59
33114	UPPER LAKE FOODS	KL FOOD SUPPLIER	9/26/2023	3,317.05
33114	UPPER LAKE FOODS	EMS FOOD SUPPLIER	9/26/2023	2,104.31
33115	VAN ORSOW, DANIEL	OFCL 9/8/23	9/26/2023	55.48
33116	VANBENSCHOTEN, MATTHEW	OFCL 9/11/23	9/26/2023	64.00
33117	VISION SERVICE PLAN INS CO	SEPT 2023 COBRA/RETIREE	9/26/2023	810.21
33117	VISION SERVICE PLAN INS CO	SEPT 2023 ACTIVE	9/26/2023	13,588.07
33118	WAI NANI SURF AND PADDLE	CLASS	9/26/2023	630.00
33119	WASTE MANAGEMENT OF WI	SVCS	9/26/2023	17,136.73
33120	WILSON, TYLER	OFCL 9/2/23	9/26/2023	81.00
33121	WRIGHT, CAITLIN	REFUND	9/26/2023	56.00
33122	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 8/1-9/1/23	9/26/2023	7,901.51
33122	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 8/1-9/1/23	9/26/2023	6,515.60
33123	YOUNG REMBRANDTS	SY 23-24 CAMP EXPLORE - ART EDUCATION - OKAY'D BY	9/26/2023	11,880.00
33124	YOUTH ENRICHMENT LEAGUE	SY 23-24 CAMP EXPLORE - OKAY'D BY ABHI	9/26/2023	5,416.00
33125	ZMD ENGINEERED SOLUTIONS LLC	SVCS	9/26/2023	1,578.00
33125	ZMD ENGINEERED SOLUTIONS LLC	SVCS	9/26/2023	6,000.00

33125	ZMD ENGINEERED SOLUTIONS LLC	SVCS	9/26/2023	10,000.00
33125	ZMD ENGINEERED SOLUTIONS LLC	SVCS	9/26/2023	12,440.00
33127	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/29/2023	36.50
33127	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/29/2023	5,195.78
33127	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/29/2023	39.00
33127	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/29/2023	2,489.87
33127	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/29/2023	117.50
33127	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/29/2023	1,210.78
33127	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/29/2023	62.50
33127	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/29/2023	2,296.50
220492	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/13/2023	98.62
220492	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/13/2023	23.07
220492	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/13/2023	98.62
220492	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/13/2023	23.07
220492	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/13/2023	70,363.24
220492	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/13/2023	3,579.00
220492	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/13/2023	93,855.30
220492	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/13/2023	16,612.74
220492	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/13/2023	70,363.24
220492	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/13/2023	16,612.74
220497	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/13/2023	1,837.50
220497	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/13/2023	847.82
220497	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/13/2023	1,734.93
220497	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/13/2023	7,139.47
220497	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/13/2023	187.85
220497	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/13/2023	24,543.04
220497	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/13/2023	329.69
220497	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/13/2023	1,038.51
220497	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/13/2023	4,102.17
220497	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/13/2023	66.67
220497	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/13/2023	660.65
220497	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/13/2023	4,139.89
220497	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/13/2023	625.13
220497	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/13/2023	1,736.91
220497	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/13/2023	18,496.21
220497	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/13/2023	517.54
220497	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/13/2023	3,834.22
220497	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/13/2023	66.67
220497	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/13/2023	3,232.88
220497	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/13/2023	625.13
220498	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	9/13/2023	46,719.24
220498	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	9/13/2023	717.00
220499	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	9/13/2023	1,526.00
220500	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/13/2023	23,921.18
220500	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/13/2023	27,007.76
220501	ONEBRIDGE BENEFITS INC.	Payroll accrual	9/13/2023	23,760.00
220501	ONEBRIDGE BENEFITS INC.	Payroll accrual	9/13/2023	8,340.00
220502	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	9/13/2023	49,531.86
220502	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	9/13/2023	57,152.44
220503	DELTA DENTAL PLAN OF MN	Ins. Tracking Billing	9/21/2023	130,283.90
220504	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	9/21/2023	84,664.75
220504	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	9/21/2023	1,507,150.60
220505	DELTA DENTAL PLAN OF MN	Ins. Tracking Billing	9/25/2023	130,411.60
220506	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	9/25/2023	83,973.95
220506	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	9/25/2023	1,510,114.85
220509	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/26/2023	293,720.02
220509	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/26/2023	19,152.65
220509	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/26/2023	437,854.88
220509	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/26/2023	68,849.33
220509	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/26/2023	293,720.02
220509	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/26/2023	68,849.33
220509	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/26/2023	(21,082.55)
220509	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/26/2023	-
220514	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2023	6,475.00
220514	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2023	2,391.92
220514	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2023	6,935.33
220514	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2023	29,483.77
220514	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2023	187.85

220514	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2023	110,670.93
220514	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2023	329.69
220514	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2023	6,558.72
220514	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2023	36,413.43
220514	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2023	66.67
220514	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2023	6,700.97
220514	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2023	18,368.76
220514	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2023	625.13
220514	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2023	6,265.52
220514	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2023	69,783.95
220514	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2023	517.54
220514	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2023	25,358.84
220514	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2023	66.67
220514	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2023	15,210.26
220514	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2023	625.13
220515	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	9/26/2023	204,681.38
220515	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	9/26/2023	3,418.34
220515	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	9/26/2023	(4,011.28)
220515	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	9/26/2023	-
220516	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	9/26/2023	1,862.00
220517	MN DEPT OF REVENUE	Payroll accrual	9/26/2023	225.00
220519	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/26/2023	271.51
220519	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/26/2023	287,828.83
220519	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/26/2023	324,967.57
220519	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/26/2023	306.53
220519	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/26/2023	171.75
220519	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/26/2023	193.91
220520	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	9/26/2023	60,755.52
220520	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	9/26/2023	70,102.65
713515	ZANER-BLOSER INC	READING INTERVENTION BOOKS	9/14/2023	(3,347.85)
713673	RENAISSANCE LEARNING INC	FASTBRIDGE ASSESSMENT - ANNUAL SUBSCRIPTION (K	9/13/2023	(59,894.41)
713684	ZANER-BLOSER INC	PROVIDENCE ACADEMY ORDER - APPROVED BY JEN W	9/14/2023	(3,914.79)
713694	ALLEGRA PRINT & IMAGING	WMS ALLEGRA #133 - BUSINESS CARD LOO	9/7/2023	89.88
713694	ALLEGRA PRINT & IMAGING	R&E Window Envelopes MCA ISR 2023	9/7/2023	532.52
713695	BSN SPORTS	A - B CC LTR/FRT	9/7/2023	212.40
713695	BSN SPORTS	A - FB LTR/FRT	9/7/2023	277.97
713695	BSN SPORTS	A - CHEER BKPK	9/7/2023	468.72
713695	BSN SPORTS	G TENNIS UNI	9/7/2023	2,418.70
713695	BSN SPORTS	A - G VB LTR/FRT	9/7/2023	241.98
713696	COMMERCIAL KITCHEN SERVICES	EM/MS EQUIPMENT SERVICE AND REPAIR	9/7/2023	769.56
713697	DISCOUNT SCHOOL SUPPLY	PreK FD: KL-1: Lindsey Smith Additional Order	9/7/2023	415.28
713697	DISCOUNT SCHOOL SUPPLY	PreK FD: KL-1: Lindsey Smith Additional Order	9/7/2023	124.06
713697	DISCOUNT SCHOOL SUPPLY	ECFE: Kathy Kirchner	9/7/2023	775.18
713697	DISCOUNT SCHOOL SUPPLY	PreK FD: NW Sarah Garcia Rug	9/7/2023	581.72
713697	DISCOUNT SCHOOL SUPPLY	PreK FD: PC Amanda Reineck 2	9/7/2023	81.93
713698	EDUCATIONAL TESTING SERVICE	SPED - CATHY O'REILLY	9/7/2023	110.00
713699	FERGUSON ENTERPRISES, INC #1657	SHOP STOCK	9/7/2023	65.41
713700	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	9/7/2023	8,350.54
713700	HILLYARD INC MINNEAPOLIS	HS KITCHEN CHEMICALS	9/7/2023	2,412.70
713700	HILLYARD INC MINNEAPOLIS	SCRUBBER/BATT	9/7/2023	4,529.54
713701	HORIZON COMMERCIAL POOL SUPPLY	WMS	9/7/2023	1,849.30
713702	INNOVATIVE OFFICE SOLUTIONS	CMS CLASSROOM PAPER SUPPLIES	9/7/2023	247.89
713702	INNOVATIVE OFFICE SOLUTIONS	GW BOOKCASES	9/7/2023	3,906.40
713702	INNOVATIVE OFFICE SOLUTIONS	Copier paper	9/7/2023	90.96
713702	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	9/7/2023	181.92
713703	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	PROJ 202310086	9/7/2023	4,704.72
713704	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	9/7/2023	153.01
713705	LAKESHORE LEARNING MATERIALS	WK: OW 2023-24 SEPT. SUPPLIES	9/7/2023	179.04
713706	LOFFLER COMPANIES INC	WPS COPIER FLEET MAINTENANCE	9/7/2023	775.51
713707	MARKERBOARD PEOPLE, THE	WHITEBOARDS FOR 2ND GRADE	9/7/2023	360.00
713708	MOTG (MN OFFICE TECHNOLOGY GRP)	WHS FINE ARTS OFFICE XEROX 9303B MAINTENANCE	9/7/2023	82.17
713709	SCHOLASTIC INC	POSTERS FOR 5TH GR	9/7/2023	65.35
713710	SCHOOL HEALTH CORP	WK SUPPLIES: ALL SITES HEALTH	9/7/2023	820.23
713710	SCHOOL HEALTH CORP	HEALTH SERVICES - WHS	9/7/2023	397.66
713711	SCHOOL SPECIALTY, LLC	Mystery Science K-5 Supplies	9/7/2023	119.37
713712	SHRED-N-GO	DISTRICT SHREDDING SERVICE	9/7/2023	1,897.00
713717	STAPLES BUSINESS ADVANTAGE	EMS OFFICE AND GR 8 SS	9/7/2023	53.66
713717	STAPLES BUSINESS ADVANTAGE	EL classroom supplies	9/7/2023	43.69

713717	STAPLES BUSINESS ADVANTAGE	Math classroom supplies	9/7/2023	108.12
713717	STAPLES BUSINESS ADVANTAGE	Math classroom supplies	9/7/2023	169.83
713717	STAPLES BUSINESS ADVANTAGE	RAILS MEDIA CLASSROOM & 4TH GR BTS LABELS	9/7/2023	99.87
713717	STAPLES BUSINESS ADVANTAGE	REPLENISH SUPPLIES	9/7/2023	68.10
713717	STAPLES BUSINESS ADVANTAGE	ELS: Supplies	9/7/2023	92.97
713717	STAPLES BUSINESS ADVANTAGE	WK: GL FALL SUPPLIES	9/7/2023	1,102.50
713717	STAPLES BUSINESS ADVANTAGE	ELS: Aug 29 Lunch	9/7/2023	17.15
713717	STAPLES BUSINESS ADVANTAGE	WK INCLUSION: FOLDERS	9/7/2023	105.75
713717	STAPLES BUSINESS ADVANTAGE	PAPER +	9/7/2023	76.46
713717	STAPLES BUSINESS ADVANTAGE	PC CURRICULUM SUPPLIES 23/24	9/7/2023	361.45
713717	STAPLES BUSINESS ADVANTAGE	ELS: Workroom	9/7/2023	51.76
713717	STAPLES BUSINESS ADVANTAGE	PreK FD: Composition books	9/7/2023	29.31
713717	STAPLES BUSINESS ADVANTAGE	ELS: Lamination	9/7/2023	123.93
713717	STAPLES BUSINESS ADVANTAGE	ELS: Workroom 2	9/7/2023	184.32
713717	STAPLES BUSINESS ADVANTAGE	CMS BLUE SCIENCE CLASSROOM SUPPLIES	9/7/2023	48.50
713717	STAPLES BUSINESS ADVANTAGE	x	9/7/2023	177.42
713717	STAPLES BUSINESS ADVANTAGE	Cardstock tents for CFAC and binders for Sup Office	9/7/2023	90.41
713717	STAPLES BUSINESS ADVANTAGE	ELS: Badges	9/7/2023	264.74
713717	STAPLES BUSINESS ADVANTAGE	start of year supplies	9/7/2023	329.08
713717	STAPLES BUSINESS ADVANTAGE	PC K BUS BADGES & RINGS	9/7/2023	65.58
713717	STAPLES BUSINESS ADVANTAGE	PC LEGAL ENVELOPES CURRICULUM	9/7/2023	100.04
713717	STAPLES BUSINESS ADVANTAGE	Colored paper	9/7/2023	63.68
713717	STAPLES BUSINESS ADVANTAGE	PENS 2ND GR-COPY PAPER WHITE-CARDSTOCK	9/7/2023	165.57
713717	STAPLES BUSINESS ADVANTAGE	Supplies for Siegrist, C. Carlson and Office	9/7/2023	100.80
713717	STAPLES BUSINESS ADVANTAGE	EMS MEDIA CENTER	9/7/2023	23.16
713717	STAPLES BUSINESS ADVANTAGE	Spanish classroom supplies	9/7/2023	51.11
713718	TEAM SPORTING GOODS, INC	CMS ATH UNI	9/7/2023	387.00
713719	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	9/7/2023	3,942.16
713720	A.P.I. GARAGE DOOR, INC	GL DOOR REP	9/7/2023	13,100.00
713721	ULINE SHIPPING SUPPLY	DIST USE	9/7/2023	198.78
713722	VIKING ELECTRIC SUPPLY, INC	TRANS REP PART	9/7/2023	111.01
713722	VIKING ELECTRIC SUPPLY, INC	CKS REP PART	9/7/2023	369.03
713722	VIKING ELECTRIC SUPPLY, INC	WHS REP PART	9/7/2023	137.53
713722	VIKING ELECTRIC SUPPLY, INC	CSF TOOLS	9/7/2023	34.77
713722	VIKING ELECTRIC SUPPLY, INC	GL - Lighting	9/7/2023	7,029.00
713725	XEROX CORPORATION	WHS MEDIA CENTER XEROX C8135H	9/7/2023	120.20
713725	XEROX CORPORATION	WHS ATHLETIC OFFICE XEROX C8145H	9/7/2023	145.38
713725	XEROX CORPORATION	WHS ADMIN OFFICE XEROX C8155H	9/7/2023	197.09
713725	XEROX CORPORATION	MR XEROX B9110	9/7/2023	922.97
713725	XEROX CORPORATION	MR XEROX B7035H2	9/7/2023	207.67
713725	XEROX CORPORATION	CSF XEROX C8145H2	9/7/2023	536.56
713725	XEROX CORPORATION	BV XEROX B9100	9/7/2023	345.02
713725	XEROX CORPORATION	GL XEROX B9110	9/7/2023	418.10
713725	XEROX CORPORATION	GW XEROX B9110	9/7/2023	491.22
713725	XEROX CORPORATION	KL XEROX B9110	9/7/2023	388.97
713725	XEROX CORPORATION	OW XEROX B9100	9/7/2023	386.87
713725	XEROX CORPORATION	PC XEROX B9110	9/7/2023	684.21
713725	XEROX CORPORATION	SH XEROX B9110	9/7/2023	387.07
713725	XEROX CORPORATION	CMS XEROX B9110	9/7/2023	373.66
713725	XEROX CORPORATION	EMS XEROX B9100	9/7/2023	338.74
713725	XEROX CORPORATION	WMS XEROX B9110	9/7/2023	517.14
713726	ACCO BRANDS CORPORATION	CMS RENEWAL OF EQUIPMENT MAINTENANCE AGREEM	9/14/2023	674.58
713727	ALLEGRA PRINT & IMAGING	WMS ALLEGRA # 134 LETTERHEAD AND BUSINESS CAR	9/14/2023	507.50
713728	BSN SPORTS	A - CHEER CLINIC	9/14/2023	1,213.06
713729	COMMERCIAL KITCHEN SERVICES	EM/MS EQUIPMENT SERVICE AND REPAIR	9/14/2023	855.16
713730	DISCOUNT SCHOOL SUPPLY	PreK FD: KL-1: Lindsey Smith Additional 2	9/14/2023	51.18
713730	DISCOUNT SCHOOL SUPPLY	PreK FD: KL-1: Lindsey Smith Additional 2	9/14/2023	11.04
713730	DISCOUNT SCHOOL SUPPLY	WK: KL SY supplies	9/14/2023	327.17
713731	GOPHER SPORT	WK LCTS: LET'S GET MOVING	9/14/2023	2,586.05
713731	GOPHER SPORT	WK LCTS: LET'S GET MOVING	9/14/2023	2,586.05
713731	GOPHER SPORT	PE PADDLES	9/14/2023	251.96
713731	GOPHER SPORT	WK LCTS: LET'S GET MOVING	9/14/2023	557.10
713731	GOPHER SPORT	Phy Ed supplies	9/14/2023	288.96
713731	GOPHER SPORT	WK LCTS: LET'S GET MOVING replacement cart	9/14/2023	579.00
713732	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER 30	9/14/2023	727.68
713732	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	9/14/2023	330.52
713732	INNOVATIVE OFFICE SOLUTIONS	MR MICROWAVE	9/14/2023	260.00
713732	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	9/14/2023	454.80

713732	INNOVATIVE OFFICE SOLUTIONS	OW-PAPER	9/14/2023	454.80
713732	INNOVATIVE OFFICE SOLUTIONS	OW STUDENT CHAIR	9/14/2023	238.80
713733	KARLSBURGER FOODS, INC	HS KITCHEN SEASONINGS	9/14/2023	340.60
713734	LAKESHORE LEARNING MATERIALS	WK: OW 2023-24 SEPT SUPPLIES	9/14/2023	42.48
713735	MAKEMUSIC INC	TEACHER SUBSCRIPTIONS - OKAY'D BY ABHI	9/14/2023	359.94
713736	NASCO-FORT ATKINSON	ART BTS INOVART FOAM BOARDS	9/18/2023	(123.95)
713736	NASCO-FORT ATKINSON	ART BTS INOVART FOAM BOARDS	9/14/2023	123.95
713737	PEPPER & SON INC., J. W.	WHS CHOIR JW PEPPER OPEN PO 23-24	9/14/2023	157.04
713738	REALLY GOOD STUFF	SECOND GRADE BTS CLASSROOM BASKETS	9/14/2023	85.49
713738	REALLY GOOD STUFF	PC 5TH GRADE CALENDARS	9/14/2023	55.08
713738	REALLY GOOD STUFF	BV 5TH GRADE BINS	9/14/2023	85.49
713740	SCHMITT MUSIC CO	SUPPLIES	9/14/2023	270.00
713740	SCHMITT MUSIC CO	SUPPLIES	9/14/2023	773.40
713740	SCHMITT MUSIC CO	SUPPLIES	9/14/2023	189.60
713740	SCHMITT MUSIC CO	SUPPLIES	9/14/2023	35.00
713740	SCHMITT MUSIC CO	SUPPLIES	9/14/2023	31.80
713740	SCHMITT MUSIC CO	SUPPLIES	9/14/2023	351.97
713740	SCHMITT MUSIC CO	SUPPLIES	9/14/2023	5.00
713740	SCHMITT MUSIC CO	REPAIR	9/14/2023	40.00
713740	SCHMITT MUSIC CO	REPAIR	9/14/2023	37.00
713740	SCHMITT MUSIC CO	REPAIR	9/14/2023	47.00
713740	SCHMITT MUSIC CO	REPAIR	9/14/2023	40.00
713740	SCHMITT MUSIC CO	REPAIR	9/14/2023	40.00
713741	SCHOOL HEALTH CORP	SPED - TRANSITION	9/14/2023	2,480.35
713742	SCHOOL SPECIALTY, LLC	ART ROLL GREEN	9/14/2023	86.64
713748	STAPLES BUSINESS ADVANTAGE	PC K SUPPLY PACKS 2023/2024	9/14/2023	2,272.36
713748	STAPLES BUSINESS ADVANTAGE	PC CONSTRUCTION PAPER/PAPER CLIPS	9/14/2023	104.64
713748	STAPLES BUSINESS ADVANTAGE	CSF - Office supplies	9/14/2023	279.05
713748	STAPLES BUSINESS ADVANTAGE	PC PLC FOLDERS	9/14/2023	39.69
713748	STAPLES BUSINESS ADVANTAGE	WK: SH supply order	9/14/2023	195.43
713748	STAPLES BUSINESS ADVANTAGE	WHS J GOSNEY SCIENCE AND 1ST FLOOR SUPPLIES	9/14/2023	(31.89)
713748	STAPLES BUSINESS ADVANTAGE	WHS J GOSNEY SCIENCE AND 1ST FLOOR SUPPLIES	9/14/2023	266.51
713748	STAPLES BUSINESS ADVANTAGE	WHS MONICA VLACH WORLD LANGUAGE FALL SUPPLII	9/14/2023	304.23
713748	STAPLES BUSINESS ADVANTAGE	WHS MAX CLIFFORD ORCHESTRA SUPPLIES	9/14/2023	56.46
713748	STAPLES BUSINESS ADVANTAGE	CMS 7 BLUE SCIENCE CLASSROOM SUPPLIES	9/14/2023	78.30
713748	STAPLES BUSINESS ADVANTAGE	CMS 8 PURPLE CLASSROOM SUPPLIES	9/14/2023	114.61
713748	STAPLES BUSINESS ADVANTAGE	CMS 6 GREEN LA CLASSROOM SUPPLIES	9/14/2023	50.68
713748	STAPLES BUSINESS ADVANTAGE	PC BADGE PROTECTORS	9/14/2023	35.92
713748	STAPLES BUSINESS ADVANTAGE	ELS: Badge holders	9/14/2023	185.22
713748	STAPLES BUSINESS ADVANTAGE	WK: MR SY supplies	9/14/2023	129.31
713748	STAPLES BUSINESS ADVANTAGE	WK: KL SY supplies	9/14/2023	71.75
713748	STAPLES BUSINESS ADVANTAGE	WK: MR Supplies	9/14/2023	100.42
713748	STAPLES BUSINESS ADVANTAGE	WAYZATA VOLUNTEERS CLUB	9/14/2023	45.42
713748	STAPLES BUSINESS ADVANTAGE	business cards for id tags	9/14/2023	1,589.90
713748	STAPLES BUSINESS ADVANTAGE	Xerox room supplies	9/14/2023	48.06
713748	STAPLES BUSINESS ADVANTAGE	Reading lab supplies	9/14/2023	120.39
713748	STAPLES BUSINESS ADVANTAGE	math classroom supplies	9/14/2023	51.86
713748	STAPLES BUSINESS ADVANTAGE	COPY ROOM & NGUYEN LABELS & RINDO SHARPENER	9/14/2023	204.44
713748	STAPLES BUSINESS ADVANTAGE	SPED - OFFICE SUPPLIES	9/14/2023	656.10
713748	STAPLES BUSINESS ADVANTAGE	PC COPY PAPER RESTOCK 8/23/23	9/14/2023	414.90
713748	STAPLES BUSINESS ADVANTAGE	CMS 7 GREEN LANGUAGE ARTS CLASSROOM SUPPLIES	9/14/2023	45.26
713748	STAPLES BUSINESS ADVANTAGE	EMS ART	9/14/2023	25.31
713748	STAPLES BUSINESS ADVANTAGE	FOSSUM AND OFFICE SUPPLIES	9/14/2023	10.65
713749	XEROX CORPORATION	ESC XEROX C8155H	9/14/2023	373.17
713749	XEROX CORPORATION	NW XEROX B7035H	9/14/2023	147.85
713750	BSN SPORTS	A - FB APPAREL	9/21/2023	3,557.50
713750	BSN SPORTS	FB GLOVES	9/21/2023	2,169.47
713750	BSN SPORTS	FB UNIFORMS	9/21/2023	629.28
713750	BSN SPORTS	FB UNIFORMS	9/21/2023	14,383.39
713751	ECM PUBLISHERS, INC	8/14 MIN	9/21/2023	237.60
713752	HORIZON COMMERCIAL POOL SUPPLY	EMS PRESSURE TEST	9/21/2023	995.00
713753	INNOVATIVE OFFICE SOLUTIONS	CMS PAPER SUPPLY FOR CLASSROOMS	9/21/2023	44.58
713753	INNOVATIVE OFFICE SOLUTIONS	Printing paper	9/21/2023	454.80
713754	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	9/21/2023	212.88
713755	LOFFLER COMPANIES INC	TONER	9/21/2023	174.00
713756	NORTHFIELD LINES, INC.	A - (\$1,062.07)G SOCCER	9/21/2023	2,124.13
713757	PIONEER MANUFACTURING CO	FIELD PAINT	9/21/2023	2,618.70
713757	PIONEER MANUFACTURING CO	DIST FIELD PAINT	9/21/2023	1,390.00

713758	PRO-TEC DESIGN	TRANS REPAIR	9/21/2023	255.00
713759	PROJECT LEAD THE WAY, INC	WHS TONI LELAND BIO MEDICAL SUPPLIES	9/21/2023	990.00
713760	SCHOOL HEALTH CORP	HEALTH SERVICES - WHS AND KL	9/21/2023	168.71
713760	SCHOOL HEALTH CORP	ELS - MICHELE BEDOR - ARP FUNDS	9/21/2023	1,468.99
713761	SCHOOL SPECIALTY, LLC	ART BTS YARN CONE SET	9/21/2023	93.92
713761	SCHOOL SPECIALTY, LLC	NGUYEN BINS BTS	9/21/2023	46.40
713762	SHIFFLER EQUIPMENT SALES, INC	GW BIKE RACKS	9/21/2023	2,077.82
713763	SITE ONE LANDSCAPE SUPPLY LLC	Dist use - Grounds Supplies	9/21/2023	90.00
713763	SITE ONE LANDSCAPE SUPPLY LLC	Dist use - Grounds Supplies	9/21/2023	165.56
713763	SITE ONE LANDSCAPE SUPPLY LLC	Dist use - Grounds Supplies	9/21/2023	46.96
713763	SITE ONE LANDSCAPE SUPPLY LLC	Dist use - Grounds Supplies	9/21/2023	29.69
713766	STAPLES BUSINESS ADVANTAGE	Sped classroom supplies	9/21/2023	37.82
713766	STAPLES BUSINESS ADVANTAGE	Lang. Arts classroom supplies	9/21/2023	60.53
713766	STAPLES BUSINESS ADVANTAGE	EMS READING INTERVENTION	9/21/2023	81.01
713766	STAPLES BUSINESS ADVANTAGE	EMS GR 8 SCIENCE	9/21/2023	35.82
713766	STAPLES BUSINESS ADVANTAGE	SIEGRIST AND OFFICE SUPPLIES	9/21/2023	273.78
713766	STAPLES BUSINESS ADVANTAGE	LAMINATION ROLL #2	9/21/2023	467.06
713766	STAPLES BUSINESS ADVANTAGE	CREDIT MEMO	9/21/2023	(38.42)
713766	STAPLES BUSINESS ADVANTAGE	OFFICE AND CLASSROOM SUPPLIES	9/21/2023	294.38
713766	STAPLES BUSINESS ADVANTAGE	ELS: Copy Paper	9/21/2023	287.15
713766	STAPLES BUSINESS ADVANTAGE	ELS: Supplies	9/21/2023	39.18
713766	STAPLES BUSINESS ADVANTAGE	misc office supplies for start up. calculators, scissors, etc	9/21/2023	94.70
713766	STAPLES BUSINESS ADVANTAGE	CE SUPPLIES: OFFICE	9/21/2023	57.72
713766	STAPLES BUSINESS ADVANTAGE	ELS: Oct Workroom	9/21/2023	501.22
713766	STAPLES BUSINESS ADVANTAGE	ELS: 11x17	9/21/2023	25.04
713766	STAPLES BUSINESS ADVANTAGE	COPY ROOM SUPPLIES	9/21/2023	89.82
713766	STAPLES BUSINESS ADVANTAGE	WHS ANNE PHANEUF ENGLISH OFFICE SUPPLES	9/21/2023	810.70
713766	STAPLES BUSINESS ADVANTAGE	WHS AMANDA LADEN SCIENCE	9/21/2023	969.36
713766	STAPLES BUSINESS ADVANTAGE	WHS DEB LANGE OFFICE SUPPLIES	9/21/2023	39.57
713767	TEAM SPORTING GOODS, INC	CX SPIKES	9/21/2023	194.60
713767	TEAM SPORTING GOODS, INC	BB HOOP NETS	9/21/2023	170.00
713767	TEAM SPORTING GOODS, INC	SOCCER NETS	9/21/2023	1,124.20
713767	TEAM SPORTING GOODS, INC	STAD TRACK PROT	9/21/2023	1,450.00
713767	TEAM SPORTING GOODS, INC	FOOTBALLS	9/21/2023	1,744.00
713768	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	9/21/2023	4,077.09
713769	ULINE SHIPPING SUPPLY	TRANS SIGNS	9/21/2023	99.06
713770	VIKING ELECTRIC SUPPLY, INC	CKS LIGHTS	9/21/2023	198.04
713770	VIKING ELECTRIC SUPPLY, INC	WHS LIGHTS	9/21/2023	118.25
713770	VIKING ELECTRIC SUPPLY, INC	SH LIGHTS	9/21/2023	62.98
713770	VIKING ELECTRIC SUPPLY, INC	WHS LIGHTS	9/21/2023	176.43
713770	VIKING ELECTRIC SUPPLY, INC	GW LIGHTS	9/21/2023	136.84
713770	VIKING ELECTRIC SUPPLY, INC	WMS LIGHTS	9/21/2023	262.67
713771	XEROX CORPORATION	NW XEROX D110CP	9/21/2023	1,098.10
713771	XEROX CORPORATION	WT XEROX C405DN	9/21/2023	78.06
713772	ALLEGRA PRINT & IMAGING	ESC ALLEGRA #135 ENVELOPES AND BUSINESS CARD K	9/28/2023	425.21
713772	ALLEGRA PRINT & IMAGING	BASIC NEEDS POSTERS	9/28/2023	92.57
713773	ANCOM COMMUNICATIONS	WHS JEANNIE GOSNEY RADIO REPLACEMENT EAR PIEC	9/28/2023	262.00
713774	BSN SPORTS	A - VB SHIRTS	9/28/2023	564.39
713776	ECOLAB PEST ELIMINATION DIV	SVCS BV	9/28/2023	125.67
713776	ECOLAB PEST ELIMINATION DIV	SVCS OW	9/28/2023	139.03
713776	ECOLAB PEST ELIMINATION DIV	SVCS WMS	9/28/2023	137.87
713776	ECOLAB PEST ELIMINATION DIV	SVCS GL	9/28/2023	125.66
713776	ECOLAB PEST ELIMINATION DIV	SVCS WHS	9/28/2023	288.61
713776	ECOLAB PEST ELIMINATION DIV	SVCS CMS	9/28/2023	162.21
713776	ECOLAB PEST ELIMINATION DIV	SVCS GL	9/28/2023	175.00
713776	ECOLAB PEST ELIMINATION DIV	SVCS WC	9/28/2023	170.16
713776	ECOLAB PEST ELIMINATION DIV	SVCS CBH	9/28/2023	100.00
713776	ECOLAB PEST ELIMINATION DIV	SVCS GL	9/28/2023	575.00
713777	GOPHER SPORT	PHY ED SUPPLIES	9/28/2023	354.87
713777	GOPHER SPORT	CMS PHY.ED CLASSROOM SUPPLIES	9/28/2023	260.02
713777	GOPHER SPORT	FACILITIES RENTALS: EQUIPMENT REPLACEMENT	9/28/2023	111.40
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	68.15
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	148.34
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	187.44
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	1,207.90
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	147.59
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	9,551.04
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	8,335.79

713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	1,406.92
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	6,375.67
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	655.98
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	1,060.64
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	6,159.74
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	2,432.89
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	1,233.09
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	476.88
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	312.65
713783	HILLYARD INC MINNEAPOLIS	FA - TRIDENT EXTRACTOR SER#100865600035	9/28/2023	9,547.02
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	1,400.45
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	3,205.42
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	1,908.28
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	5,137.42
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	859.22
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	2,861.07
713783	HILLYARD INC MINNEAPOLIS	FA - (\$19,641.36) SCRUBBER SER#222010816/SUPPLIES	9/28/2023	22,935.19
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	8,301.76
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	3,070.66
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	1,612.13
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	2,877.18
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	552.62
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	1,950.65
713783	HILLYARD INC MINNEAPOLIS	FA - EXTRACTOR SER#10086560000	9/28/2023	9,547.02
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	6,780.44
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	8,117.53
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	3,122.79
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	3,113.41
713783	HILLYARD INC MINNEAPOLIS	SUPPLIES	9/28/2023	1,224.24
713785	INNOVATIVE OFFICE SOLUTIONS	GWKK ACTIVITY TABLE	9/28/2023	782.40
713785	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	9/28/2023	454.80
713785	INNOVATIVE OFFICE SOLUTIONS	CMS PAPER SUPPLY FOR CLASSROOMS	9/28/2023	89.16
713785	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	9/28/2023	682.20
713785	INNOVATIVE OFFICE SOLUTIONS	OW COPY PAPER	9/28/2023	227.40
713785	INNOVATIVE OFFICE SOLUTIONS	BV COPY PAPER ORDER	9/28/2023	234.83
713785	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	9/28/2023	454.80
713785	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	9/28/2023	727.68
713786	LOFFLER COMPANIES INC	WPS CANON COPIER FLEET MAINTENANCE	9/28/2023	267.88
713787	PEPPER & SON INC., J. W.	WHS CHOIR JW PEPPER OPEN PO 23-24	9/28/2023	175.83
713787	PEPPER & SON INC., J. W.	WHS CHOIR JW PEPPER OPEN PO 23-24	9/28/2023	26.00
713788	READ NATURALLY	SPED - SUBSCRIPTION RENEWAL	9/28/2023	4,833.50
713789	SCHOLASTIC INC	SUB RENEWAL KL	9/28/2023	810.45
713789	SCHOLASTIC INC	REDEEMER CURRICULUM - NON-PUBLIC SCHOOL TITLE	9/28/2023	31.44
713789	SCHOLASTIC INC	EMS & CMS --- SCOPE FOR READING INTERVENTION - B	9/28/2023	285.71
713790	SOLUTION TREE	PLC INSTITUTE - JUNE, 2023 - PD BOOKS - ALL SITES	9/28/2023	2,325.46
713798	STAPLES BUSINESS ADVANTAGE	WHS BRANDON CARLSON ALP OFFICE SUPPLIES	9/28/2023	209.82
713798	STAPLES BUSINESS ADVANTAGE	WHS ERIN SIMMONS SOCIAL MEDIA	9/28/2023	869.29
713798	STAPLES BUSINESS ADVANTAGE	CMS 7 BLUE SOCIAL STUDIES	9/28/2023	62.33
713798	STAPLES BUSINESS ADVANTAGE	CMS 8 SILVER LA & 6 PURPLE MATH CLASSROOM SUPP	9/28/2023	156.00
713798	STAPLES BUSINESS ADVANTAGE	CMS MATH INTERVENTION & ADMN CLASSROOM SUPP	9/28/2023	220.70
713798	STAPLES BUSINESS ADVANTAGE	testing supplies	9/28/2023	108.30
713798	STAPLES BUSINESS ADVANTAGE	Office supplies	9/28/2023	65.75
713798	STAPLES BUSINESS ADVANTAGE	Media center supplies	9/28/2023	45.92
713798	STAPLES BUSINESS ADVANTAGE	Lang. arts classroom supplies	9/28/2023	12.71
713798	STAPLES BUSINESS ADVANTAGE	EMS OFFICE AND GR 8 MATH AND BAND	9/28/2023	119.99
713798	STAPLES BUSINESS ADVANTAGE	SENTENCE STRIPS FOR KDG & 1ST GRADE	9/28/2023	54.60
713798	STAPLES BUSINESS ADVANTAGE	BRYANT AND OFFICE SUPPLIES	9/28/2023	79.88
713798	STAPLES BUSINESS ADVANTAGE	SAFETY VESTS/PENCIL SHARPENER/BUNGEE CORD/BA	9/28/2023	938.90
713798	STAPLES BUSINESS ADVANTAGE	COPY ROOM SUPPLIES & TECH COMMAND HOOKS	9/28/2023	576.06
713798	STAPLES BUSINESS ADVANTAGE	OW-LABELS	9/28/2023	54.32
713798	STAPLES BUSINESS ADVANTAGE	ELS: Art room/Supplies	9/28/2023	112.98
713798	STAPLES BUSINESS ADVANTAGE	ELS: Sept 25 PD	9/28/2023	20.34
713798	STAPLES BUSINESS ADVANTAGE	ELS: Lamination	9/28/2023	247.86
713798	STAPLES BUSINESS ADVANTAGE	WK: SH supplies	9/28/2023	252.88
713798	STAPLES BUSINESS ADVANTAGE	Elections Label printer and labels	9/28/2023	166.38
713798	STAPLES BUSINESS ADVANTAGE	Glue sticks for election	9/28/2023	44.44
713798	STAPLES BUSINESS ADVANTAGE	DYMO label printer back up, log book sheets, date stamp	9/28/2023	200.76
713798	STAPLES BUSINESS ADVANTAGE	SY 23-24 COPIER PAPER AND OFFICE SUPPLIES	9/28/2023	652.82

713798	STAPLES BUSINESS ADVANTAGE	SY 23-24 COPIER PAPER AND OFFICE SUPPLIES	9/28/2023	(60.17)
713798	STAPLES BUSINESS ADVANTAGE	3 RING BINDERS - SARAH WINANS - APPROVED BY ABH	9/28/2023	79.22
713798	STAPLES BUSINESS ADVANTAGE	EASEL PADS AND COLORED PAPER FOR PRESENTATION	9/28/2023	209.31
713798	STAPLES BUSINESS ADVANTAGE	COMMUNICATIONS SUPP.	9/28/2023	37.92
713798	STAPLES BUSINESS ADVANTAGE	TRANSITION - ALLANA WALSH	9/28/2023	189.94
713798	STAPLES BUSINESS ADVANTAGE	copy paper for workroom	9/28/2023	62.34
713798	STAPLES BUSINESS ADVANTAGE	ELS: Velcro	9/28/2023	105.58
713798	STAPLES BUSINESS ADVANTAGE	CMS 6 PURPLE TEAM CLASSROOM SUPPLIES	9/28/2023	332.58
713798	STAPLES BUSINESS ADVANTAGE	CMS 7 GREEN CLASSROOM SUPPLIES	9/28/2023	68.20
713798	STAPLES BUSINESS ADVANTAGE	WHS DAN DOBSON SCIENCE GENERAL SUPPLIES	9/28/2023	159.91
713798	STAPLES BUSINESS ADVANTAGE	WHS STACY LARSON MATH OFFICE SUPPLIES	9/28/2023	463.86
713798	STAPLES BUSINESS ADVANTAGE	WHS LYNETTE PULVERMACHER COPY ROOM PAPER SL	9/28/2023	2,451.50
713798	STAPLES BUSINESS ADVANTAGE	WHS EMILY MILLER CHEMISTRY SUPPLY	9/28/2023	196.20
713798	STAPLES BUSINESS ADVANTAGE	WHS LYNETTE PULVERMACHER COPY ROOM PAPER	9/28/2023	3,797.50
713799	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	9/28/2023	3,907.58
713799	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	9/28/2023	878.48
713799	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	9/28/2023	3,092.44
713799	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	9/28/2023	1,992.00
232400163	DZUBAY, MIKE	REIMBURSEMENT	9/6/2023	100.00
232400164	HAUGH, EMILY	REIMBURSEMENT	9/6/2023	343.00
232400165	ANDERSEN-LAWRANCE, CAROL	REIMBURSEMENT	9/13/2023	71.75
232400165	ANDERSEN-LAWRANCE, CAROL	REIMBURSEMENT	9/13/2023	247.59
232400165	ANDERSEN-LAWRANCE, CAROL	REIMBURSEMENT	9/13/2023	24.24
232400166	ANDERSON, JULI	REIMBURSEMENT	9/13/2023	189.30
232400167	BHATT, DEENA	REIMBURSEMENT	9/13/2023	24.24
232400168	BIRD, HALLIE	REIMBURSEMENT	9/13/2023	150.00
232400169	BOWMAN, DEBORAH	REIMBURSEMENT	9/13/2023	24.24
232400170	BROWN, LINDA	REIMBURSEMENT	9/13/2023	24.24
232400171	CARLSON, SHERYL	REIMBURSEMENT	9/13/2023	24.24
232400172	CARVAJALINO, SALLY	REIMBURSEMENT	9/13/2023	24.24
232400173	CASEY, COLLEEN	REIMBURSEMENT	9/13/2023	24.24
232400174	COLVIN, CAROLYN	REIMBURSEMENT	9/13/2023	24.24
232400175	CROSS, CHELSEA	REIMBURSEMENT	9/13/2023	42.50
232400176	DEWITT, ROBERT	REIMBURSEMENT	9/13/2023	74.75
232400177	DISCH, HILARY	REIMBURSEMENT	9/13/2023	185.61
232400178	DONALDSON, KIMBERLY	REIMBURSEMENT	9/13/2023	24.24
232400179	FARMER, KATHLEEN	REIMBURSEMENT	9/13/2023	58.50
232400180	FISCHER, CATHERINE	REIMBURSEMENT	9/13/2023	165.06
232400180	FISCHER, CATHERINE	REIMBURSEMENT	9/13/2023	42.00
232400180	FISCHER, CATHERINE	REIMBURSEMENT	9/13/2023	24.24
232400181	FLANSBURG, NATHAN	REIMBURSEMENT	9/13/2023	164.41
232400182	FOFANA, MINIATOU	REIMBURSEMENT	9/13/2023	24.24
232400183	GANNON, JULIANNE	REIMBURSEMENT	9/13/2023	24.24
232400184	GAUTAM, MEHAK	REIMBURSEMENT	9/13/2023	24.24
232400185	GHENT, MARSHA	REIMBURSEMENT	9/13/2023	100.49
232400185	GHENT, MARSHA	REIMBURSEMENT	9/13/2023	24.24
232400186	GILKAY, MICHELLE	REIMBURSEMENT	9/13/2023	24.24
232400187	GOMES PRADA, CARLA	REIMBURSEMENT	9/13/2023	165.06
232400187	GOMES PRADA, CARLA	REIMBURSEMENT	9/13/2023	24.24
232400188	GUISE, AMY	REIMBURSEMENT	9/13/2023	14.93
232400189	HAAS, DEBORAH	REIMBURSEMENT	9/13/2023	165.06
232400189	HAAS, DEBORAH	REIMBURSEMENT	9/13/2023	24.24
232400190	HANSON, BRENDA	REIMBURSEMENT	9/13/2023	24.24
232400191	HANSON, LAURA	REIMBURSEMENT	9/13/2023	24.24
232400192	HERZBERG, STACEY	REIMBURSEMENT	9/13/2023	24.24
232400193	HODENA, MELISSA	REIMBURSEMENT	9/13/2023	47.68
232400194	HOOVER, JUDITH	REIMBURSEMENT	9/13/2023	165.06
232400194	HOOVER, JUDITH	REIMBURSEMENT	9/13/2023	24.24
232400195	JAMIL, SIDRA	REIMBURSEMENT	9/13/2023	24.24
232400196	JOHNSON, JERI	REIMBURSEMENT	9/13/2023	80.37
232400197	KHONG, CAROLYN	REIMBURSEMENT	9/13/2023	24.24
232400198	KOZLOVSKI, KIM	REIMBURSEMENT	9/13/2023	24.24
232400199	KVAM, JESSICA	REIMBURSEMENT	9/13/2023	24.24
232400200	MARCOUILLER, RACHEL	REIMBURSEMENT	9/13/2023	32.95
232400201	MICHAELSON, CHRISTOPHER	REIMBURSEMENT	9/13/2023	19.00
232400202	MOFFETT, LAURA	REIMBURSEMENT	9/13/2023	24.24
232400203	MOSIER, MANDY	REIMBURSEMENT	9/13/2023	24.24
232400204	MOULIK, HAIMANTI	REIMBURSEMENT	9/13/2023	24.24

232400205	MUSSER, DEBRA	REIMBURSEMENT	9/13/2023	45.60
232400206	NARVESON, CAROLYN	REIMBURSEMENT	9/13/2023	165.06
232400206	NARVESON, CAROLYN	REIMBURSEMENT	9/13/2023	24.24
232400207	NYGORD, DAVID	REIMBURSEMENT	9/13/2023	19.00
232400208	PACHICO, NATACIA	REIMBURSEMENT	9/13/2023	165.06
232400208	PACHICO, NATACIA	REIMBURSEMENT	9/13/2023	24.24
232400209	PETTIT, JENNIFER	REIMBURSEMENT	9/13/2023	24.24
232400210	RICE, MICHAEL	REIMBURSEMENT	9/13/2023	65.76
232400210	RICE, MICHAEL	REIMBURSEMENT	9/13/2023	30.00
232400211	RICHARDSON, LAUREN	REIMBURSEMENT	9/13/2023	189.30
232400212	ROBBINS, TAMMY	REIMBURSEMENT	9/13/2023	24.24
232400213	RODRIGUEZ DOMINGUEZ, EILINA	REIMBURSEMENT	9/13/2023	24.24
232400214	RUCHTI, JULIE	REIMBURSEMENT	9/13/2023	65.45
232400214	RUCHTI, JULIE	REIMBURSEMENT	9/13/2023	112.27
232400215	RUCHTI, STEVEN	REIMBURSEMENT	9/13/2023	31.57
232400216	SAHA, SUBHRA	REIMBURSEMENT	9/13/2023	24.24
232400217	SALMAN, AYSHA	REIMBURSEMENT	9/13/2023	24.24
232400218	SCHNETTLER, BRYAN	REIMBURSEMENT	9/13/2023	69.75
232400219	SHANNON-ANDERSON, KARI	REIMBURSEMENT	9/13/2023	62.68
232400219	SHANNON-ANDERSON, KARI	REIMBURSEMENT	9/13/2023	22.59
232400220	SONSTEGARD, LAURIE	REIMBURSEMENT	9/13/2023	782.26
232400221	STAHL, MARLA	REIMBURSEMENT	9/13/2023	165.06
232400221	STAHL, MARLA	REIMBURSEMENT	9/13/2023	16.00
232400222	STANKIEWICZ, LISA	REIMBURSEMENT	9/13/2023	35.44
232400223	STODOLKA, PAULETTE	REIMBURSEMENT	9/13/2023	24.24
232400224	STULBERG, HEIDI	REIMBURSEMENT	9/13/2023	24.24
232400225	SUBIALKA, DANIELA	REIMBURSEMENT	9/13/2023	24.24
232400226	THINGVOLD, GAIL	REIMBURSEMENT	9/13/2023	24.24
232400227	TOLLISON, KRISTIN	REIMBURSEMENT	9/13/2023	215.00
232400227	TOLLISON, KRISTIN	REIMBURSEMENT	9/13/2023	2,150.44
232400227	TOLLISON, KRISTIN	REIMBURSEMENT	9/13/2023	135.08
232400228	TOM, ANU	REIMBURSEMENT	9/13/2023	24.24
232400229	VAN KREVELEN, HEATHER	REIMBURSEMENT	9/13/2023	24.24
232400230	WASYLIK, TOMMY	REIMBURSEMENT	9/13/2023	128.58
232400231	WEBER, LORI	REIMBURSEMENT	9/13/2023	247.59
232400231	WEBER, LORI	REIMBURSEMENT	9/13/2023	27.00
232400231	WEBER, LORI	REIMBURSEMENT	9/13/2023	24.24
232400232	WILLIAMS, MARY	REIMBURSEMENT	9/13/2023	47.16
232400232	WILLIAMS, MARY	REIMBURSEMENT	9/13/2023	30.00
232400233	WOOD, CAROLYN	REIMBURSEMENT	9/13/2023	24.24
232400234	ALTHOFF, ADAM	REIMBURSEMENT	9/21/2023	61.18
232400235	BARRETT, NANCY	REIMBURSEMENT	9/21/2023	17.69
232400236	BENDER, MARNIE	REIMBURSEMENT	9/21/2023	165.06
232400236	BENDER, MARNIE	REIMBURSEMENT	9/21/2023	19.00
232400237	BRAR, ABHI	REIMBURSEMENT	9/21/2023	142.00
232400238	CARLSON, SHERYL	REIMBURSEMENT	9/21/2023	50.97
232400239	CASEY, COLLEEN	REIMBURSEMENT	9/21/2023	247.59
232400239	CASEY, COLLEEN	REIMBURSEMENT	9/21/2023	21.00
232400240	GANNON, JULIANNE	REIMBURSEMENT	9/21/2023	138.96
232400241	GAPPA, AMY	REIMBURSEMENT	9/21/2023	164.99
232400242	GHENT, MARSHA	REIMBURSEMENT	9/21/2023	17.00
232400243	HANSEN, ELIZABETH	REIMBURSEMENT	9/21/2023	138.50
232400244	HUBERT, SUZANNE	REIMBURSEMENT	9/21/2023	60.18
232400245	JACOBS, DONNA	REIMBURSEMENT	9/21/2023	36.66
232400245	JACOBS, DONNA	REIMBURSEMENT	9/21/2023	136.90
232400246	KAHRING, DELORES	REIMBURSEMENT	9/21/2023	79.65
232400246	KAHRING, DELORES	REIMBURSEMENT	9/21/2023	37.07
232400247	KNUEPPEL, HILLARY	REIMBURSEMENT	9/21/2023	24.24
232400248	KOVALEVSKA, NATALIA	REIMBURSEMENT	9/21/2023	24.24
232400249	KOZLOVSKI, KIM	REIMBURSEMENT	9/21/2023	60.00
232400250	NAZE, JESSICA	REIMBURSEMENT	9/21/2023	21.95
232400251	NIELSEN, CLAIRE	REIMBURSEMENT	9/21/2023	24.24
232400252	OLSON, ERICA	REIMBURSEMENT	9/21/2023	237.33
232400252	OLSON, ERICA	REIMBURSEMENT	9/21/2023	82.53
232400253	OLSON, PETER	REIMBURSEMENT	9/21/2023	41.79
232400254	OLSTAD, HANNA	REIMBURSEMENT	9/21/2023	101.33
232400255	REED, XAVIER	REIMBURSEMENT	9/21/2023	1,080.00
232400256	RIDLEY, SARA	REIMBURSEMENT	9/21/2023	210.91

232400257	RWAILI, SAAD	REIMBURSEMENT	9/21/2023	19.00
232400258	SEIBENICK, JESSICA	REIMBURSEMENT	9/21/2023	5.90
232400259	STEINHOFF, LAUREN	REIMBURSEMENT	9/21/2023	7.79
232400260	STULBERG, HEIDI	REIMBURSEMENT	9/21/2023	66.08
232400261	THAO, JONPA	REIMBURSEMENT	9/21/2023	56.79
232400262	TOLLERSON, AUSTIN	REIMBURSEMENT	9/21/2023	31.83
232400263	WHITTAKER, KYLE	REIMBURSEMENT	9/21/2023	0.40
232400264	YASIS, MICHAEL	REIMBURSEMENT	9/21/2023	74.50
232400265	BAUMGARTNER, ELIZABETH	REIMBURSEMENT	9/27/2023	32.61
232400266	DE SOUZA, ROSANGELA	REIMBURSEMENT	9/27/2023	165.00
232400267	FARRINGTON, ASHLEY	REIMBURSEMENT	9/27/2023	17.62
232400268	GILKAY, MICHELLE	REIMBURSEMENT	9/27/2023	20.00
232400269	GOMES PRADA, CARLA	REIMBURSEMENT	9/27/2023	64.99
232400270	GUISE, AMY	REIMBURSEMENT	9/27/2023	120.00
232400271	GUSTAFSON, BRAD	REIMBURSEMENT	9/27/2023	26.33
232400272	HACKER, TERESA	REIMBURSEMENT	9/27/2023	20.00
232400273	HAUGH, EMILY	REIMBURSEMENT	9/27/2023	4,705.38
232400274	KHONG, CAROLYN	REIMBURSEMENT	9/27/2023	17.49
232400275	MOSIER, MANDY	REIMBURSEMENT	9/27/2023	71.44
232400276	PANESSA, DANIEL	REIMBURSEMENT	9/27/2023	97.90
232400277	RIMINGTON, ROBERT	REIMBURSEMENT	9/27/2023	161.95
232400277	RIMINGTON, ROBERT	REIMBURSEMENT	9/27/2023	14.25
232400277	RIMINGTON, ROBERT	REIMBURSEMENT	9/27/2023	30.00
232400278	RUCHTI, STEVEN	REIMBURSEMENT	9/27/2023	19.00
232400279	SAGEDAHL, MICHELLE	REIMBURSEMENT	9/27/2023	203.12
232400280	SCHRAMM, JENNY	REIMBURSEMENT	9/27/2023	24.24
232400281	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	9/27/2023	102.18
232400281	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	9/27/2023	103.75
232400281	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	9/27/2023	95.24
232400281	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	9/27/2023	21.62
232400282	SOMERS, CATHY	REIMBURSEMENT	9/27/2023	109.99
232400283	SPOONER, JUSTIN	REIMBURSEMENT	9/27/2023	35.94
232400284	SUBIALKA, DANIELA	REIMBURSEMENT	9/27/2023	175.00
232400285	THINGVOLD, GAIL	REIMBURSEMENT	9/27/2023	77.93
232400286	TOM, ANU	REIMBURSEMENT	9/27/2023	105.97
232400287	TWEH, MONIQUE	REIMBURSEMENT	9/27/2023	88.52
232400288	VAN KREVELEN, HEATHER	REIMBURSEMENT	9/27/2023	111.00
232400289	WINDSOR, CYNTHIA	REIMBURSEMENT	9/27/2023	123.86
232400289	WINDSOR, CYNTHIA	REIMBURSEMENT	9/27/2023	152.35
232400289	WINDSOR, CYNTHIA	REIMBURSEMENT	9/27/2023	31.70
232400290	WOLD, ANNE-MARIE	REIMBURSEMENT	9/27/2023	55.15
232400291	WONG, DIANA	REIMBURSEMENT	9/27/2023	175.00
232400292	WOOD, CAROLYN	REIMBURSEMENT	9/27/2023	174.90

Total Value of Checks Issued \$ 11,855,919.98

2023-24 School Year Wire, EFT & ACH Activity



For the Month Ended August 31, 2023

Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	\$ 1,617,907.55
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	8/1/2023	276,912.12
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	8/16/2023	289,225.30
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	8/1/2023	47,609.17
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	8/16/2023	50,380.69
US Bank - Checking	Delta Dental	Dental Claims	Multiple	182,245.93
US Bank - Checking	Preferred One	Health Claims	Multiple	383,834.77
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	8/4/2023	30,015.77
US Bank - Checking	Further	Flex Benefits	Multiple	196,090.30
US Bank - Checking	Preferred One	Broker/Reinsurance Fees	8/10/2023	997.76
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	325,482.25
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	7,685.97
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	261,611.26
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	8/21/2023	467.00
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	304,632.25
US Bank - Checking	United Healthcare	Health Claims	Multiple	937,731.85
US Bank - Checking	Med Impact	Health Claims	Multiple	482,741.94
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	8/14/2023	263.44
US Bank - Checking	MN UI Fund	Unemployment Payment	8/25/2023	24,091.16
Total Wires, EFTs, and ACHs				\$ 5,419,926.48



Board of Education
Regular Meeting – October 9, 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 Kimberly Lane Elementary School 2024/2025 LTFM Improvements was held at 295 Highway 55, Medina, MN 55340 on Tuesday, September 26, 2023 at 2:00 p.m.

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

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

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

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

Recommended Action: Award the Kimberly Lane Elementary School 2024/2025 LTFM Improvements to Jorgenson Construction, Inc. for the base bid amount of \$3,328,000.

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

Second by: _____ Failed: _____

Abstentions: _____



Owner: ISD #284 - Wayzata Public Schools
Project Name: Kimberly Lane Elementary School 2024/2025 LTFM Improvements

BID TABULATION

Comm No.: 232039
Bid Date: September 26, 2023
Bid Time: 2:00 PM

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

Bidders Name	Addendum Numbers	Bid Security	MN Responsible Contractor	Base Bid	Remarks
Brennan Construction 201 N Riverfront Drive, Suite 210 Mankato, MN 56001 (507) 625-4805	1 of 1	YES	YES	\$4,804,900	
Ebert Construction 23350 County Road 10 Corcoran, MN 55357 (763) 498-7844	1 of 1	YES	YES	\$3,437,000	
Jorgenson Construction 9255 East River Road NW Minneapolis, MN 55433 (763) 784-3877	1 of 1	YES	YES	\$3,328,000	LOW BID
Morcon Construction 5151 Industrial Blvd NE Fridley, MN 55421 (763) 546-6066	1 of 1	YES	YES	\$3,454,000	
Shaw-Lundquist 2757 West Service Road Saint Paul, MN 55121 (763) 546-6066	1 of 1	YES	YES	\$3,490,000	
Versacon 9443 Science Center Drive Minneapolis, MN 55428 (763) 391-5610	1 of 1	YES	Yes	\$3,600,000	



October 2, 2023

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

Re: Independent School District #284
Kimberly Lane Elementary School 2024 / 2025 LTFM Improvements
Commission No. 232039

Dear Board of Education:

On Tuesday, September 26, 2023, at 2:00 p.m., bids were received from six (6) contractors for the Kimberly Lane Elementary School 2024 / 2025 LTFM Improvements project. A bid tabulation is attached for your review. Jorgenson Construction, Inc. from Minneapolis, Minnesota submitted the low base bid.

After having reviewed the bids, it is our recommendation to award the contract to Jorgenson Construction, Inc. for the base bid amount of \$3,328,000.

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

Sincerely,

Wold Architects and Engineers

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

Matthew M. Mohr | AIA
Associate

Enclosures

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

AM/S:/ISD284/EL_Kimberly Lane/232039/_Admin/Letters/2023.10.2 Letter to the Board of Education

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - October 9, 2023

EMPLOYMENT				
Name	Position	Location	Start Date	
David Krug	Paraprofessional	Central Middle		9/12/2023
Kelly Wermerskirchen	Paraprofessional	High School		9/18/2023
Erika Unterseher	Administrative Professional	Central Middle		9/25/2023
Rachel Ridgeway	Paraprofessional	Meadow Ridge		9/18/2023
Danielle DeWitt	Wayzata Kids	Gleason Lake		9/11/2023
Braulio Romero	Custodian	Plymouth Creek/Creekside		9/25/2023
Ishita Bhaduri	Wayzata Kids	Plymouth Creek		10/2/2023
Ishita Bhaduri	Paraprofessional	Plymouth Creek		10/9/2023
Trafton Busyn	Wayzata Kids	Birchview		9/25/2023
Satya Tara Alla	Wayzata Kids	Meadow Ridge		9/27/2023
Satya Tara Alla	Paraprofessional	North Woods		9/27/2023
Kylee Wooten	Wayzata Kids	Plymouth Creek		10/2/2023
Vandella Niemi	Wayzata Café	High School		10/2/2023
Dianne Richman	Paraprofessional	Greenwood		10/2/2023
Souri Ahmed	Preschool	North Woods		10/2/2023
Rokahaya Niang	Preschool	Gleason Lake		10/2/2023
Joanne Curd	Wayzata Café	Sunset Hill		10/4/2023
Traci Christensen	Paraprofessional	Transition		10/23/2023
Tobias Gjevre	Paraprofessional	Sunset Hill		10/2/2023
Kayla Hanold	Wayzata Kids	Sunset Hill		10/9/2023
Jillian Kobilka	Teacher - Music	West Middle		9/22/2023
Jarod John	Unaffiliated - Auditorium and Events Specialist	ESC		10/16/2023

CONTRACT MODIFICATION				
Name	Position	Location	Modification	Date
Allison Schutte	Music Teacher	Sunset Hill	FTE Increase to 1.0 FTE	9/18/2023

LEAVE OF ABSENCE				
Name	Position	Location	Leave Date	
Brady Syverson	Health/PE Teacher	Wayzata High School		10/9/23 - 10/18/23
Haley Wolff	Behavior Analyst	District		11/6/23 - 2/9/24
Larysa Euteneuer Schulze	Dean of Students	Plymouth Creek		8/24/23 - 11/22/23
Erin Ohlemann	Counselor	Wayzata High School		11/30/23 - 3/7/24

Sara Gammack	2nd Grade Teacher	Meadow Ridge		11/2/23 - 11/15/23
Jamie Ward	Special Education Teacher	Sunset Hill		1/03/2024 - 3/22/23
Michelle Mondoux	Family Engagement	Birchview	Intermittent	8/29/23 - 10/23/23
Holly Appel	2nd Grade Teacher	North Woods		3/7/24 - 6/10/24
Lucienne Goetsch	Spanish Teacher	Wayzata High School		1/3/24 - 3/29/24
Ashli Anderson	ELL Teacher	Central Middle School		11/26/23 - 3/1/24

RESIGNATION

Name	Position	Location		Resign Date
Krystal Betzold	Custodian	High School		9/8/2023
Mehak Gautam	Wayzata Café	Sunset Hill		9/8/2023
Mehak Gautam	Preschool	Sunset Hill		10/3/2023
Kyle Whittaker	Custodian	East Middle		9/22/2023
Lucas Davey	Facility Attendant	Community Ed		9/6/2023
Zhihui Wang	Wayzata Kids	Plymouth Creek		10/6/2023
Melissa Evenson	Paraprofessional	Birchview		10/4/2023
Jody Hanson	Paraprofessional	High School		6/8/2023
Ally Horarik	Paraprofessional	Plymouth Creek		9/5/2023
Tammey Gatchell	Paraprofessional	Sunset Hill		9/19/2023
Michael Peterson	Teacher - Music	Sunset Hill		9/7/2023
Evan Myllenbeck	Custodian	Meadow Ridge		10/6/2023
Sunita Sahoo	Preschool	Early Learning School		9/27/2023
Jill Murnane	Paraprofessional	Sunset Hill		9/30/2023
Katrina Bocchi	Wayzata Kids	Sunset Hill		10/6/2023
Tra'Tina Ware	Paraprofessional	Kimberly Lane		9/29/2023
Ann Roeder	Paraprofessional	Gleason Lake		10/17/2023

RETIREMENT

Name	Position	Location		Retirement Date
Judy Hamman	Paraprofessional	Transition		9/15/2023
Carolyn Sawina	Wayzata Café	Central Middle		10/13/2023

EXTRA ASSIGNMENTS

Name	Position	Location	Assignment	Date
Ken Pashina	Teacher - Tech Ed	High School	Extra Section Pay	9/5/2023
James Randall	Teacher - Physical Education	Sunset Hill	Extra Section Pay	8/24/2023
Robert Olson	Teacher - Technology	Sunset Hill	Extra Section Pay	8/24/2023
Sarah Klemmensen	School Psychologist	District 42	Extra Duty Pay	9/29/2023



Board of Education
Regular Meeting –October 9, 2023

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: University Agreements

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

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:

- Walden University
- Iowa State University

Recommended Action: Approve the 2023-2024 University Student Teaching/Internship Agreements as recommended.

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

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

Abstentions: _____

**Richard W. Riley College of Education and Human Sciences
Letter of Agreement for Licensure Programs**

This agreement is entered into for the Richard W. Riley College of Education and Human Science’s Licensure Programs at Walden University, LLC hereinafter referred to as the “UNIVERSITY” and Wayzata Public Schools, hereinafter referred to as the “SCHOOL.”

The purpose of this agreement is to guide and direct a working relationship between the UNIVERSITY and the SCHOOL in providing clinical practice experiences (“field experience”) as required by the Minnesota Professional Educator Licensing and Standards Board, Minnesota Board of School Administrators, or the Ohio Department of Higher Education and Ohio State Board of Education, and in accordance with UNIVERSITY’s state-approved licensure programs.

As outlined in each program handbook, the UNIVERSITY requires students enrolled in a licensure-leading program, hereinafter referred to as “Candidates” to complete student teaching or field experiences. These experiences are described in each program handbook and are bound by the terms of this letter of agreement.

ACTIVITIES AND SERVICES

The UNIVERSITY requests qualified mentors to provide activities and services for the Candidates, to act as “Cooperating Teachers” or “Host Teachers” for Candidates in the Teacher Preparation and Endorsement programs, or “Principal Mentors” for Candidates in the Educational Leadership and Administration programs. The qualifications for “Cooperating Teachers” are listed in APPENDIX A, the qualifications for “host teachers” are listed in APPENDIX B, and the qualifications for “principal mentors” are listed in APPENDIX C.

ROLES AND RESPONSIBILITIES

The Candidate shall be responsible for the following:

1. Honoring the time schedule established between the SCHOOL, UNIVERSITY, and Candidate.
2. Following the existing SCHOOL curriculum and policies, and all SCHOOL and classroom rules and procedures, including FERPA guidelines for confidentiality of student information.
3. Fulfilling the expectations and policy of both the SCHOOL personnel and the UNIVERSITY, as described in each program handbook (including completing a Teacher Performance Assessment for Teacher Preparation program candidates).
4. Conducting themselves in a professional manner.
5. Accepting constructive feedback and engaging in regular self-appraisal.
6. Adhering to the Code of Ethics for Minnesota Teachers (rule 8710.2100, subpart 2), for candidates in the Teacher Preparation and Endorsement programs. The Code of Ethics for Minnesota Teachers is listed in APPENDIX D.
7. Adhering to the Minnesota Code of Ethics for School Administrators (rule 3512.5200, subpart 2), for candidates in the Minnesota-approved Educational Leadership and Administration programs. The Minnesota Code of Ethics for School Administrators is listed in APPENDIX E.

8. Adhering to the Licensure Code of Professional Conduct for Ohio Educators, for candidates in the Ohio-approved Educational Leadership and Administration programs. The Licensure Code of Professional Conduct for Ohio Educators is listed in APPENDIX F.
9. Providing all required documentation to SCHOOL including criminal background checks, drug testing clearances, immunization reports or other health information, if applicable.

SCHOOL personnel shall be responsible for the following:

1. Reading the appropriate program handbook.
2. Identifying and selecting qualified clinical educators (Cooperating Teachers, Host Teachers, or Principal Mentors) who model effective instruction, including the use of state academic standards, or if available, national discipline-specific standards, and who model culturally responsive teaching. Selected clinical educators must demonstrate a positive impact on candidates' development and P-12 student learning and development, and be mutually agreeable to the UNIVERSITY.
3. Providing opportunities for the Candidate to complete experiences with students with a range of exceptionalities, including students on an individualized education plan.
4. Participating in four (4) observations of the Candidate during demonstration teaching in the Teacher Preparation programs, and providing actionable feedback to the Candidate during triad meetings with the UNIVERSITY supervisor.
5. Allowing Teacher Preparation program candidates to complete the Teacher Performance Assessment (edTPA) during Demonstration Teaching, including videotaping the candidate's instruction.
6. Completing and submitting a survey to verify; 1) the number of hours or weeks the Candidate spent in the field, and 2) the diversity of the classroom and school.
7. Completing and submitting an evaluation on the Candidate's performance and dispositions, pertaining to the Candidate(s) assigned to them.
7. Allowing the UNIVERSITY supervisor into the classroom for a minimum of four (4) observations of a Candidate during demonstration teaching in the Teacher Preparation programs.
8. Conferring with the UNIVERSITY supervisor regularly throughout the Candidate's field experience and communicating any concerns regarding the Candidate to the UNIVERSITY.
9. Requesting that all required documentation be provided to SCHOOL, including criminal background checks, drug testing clearances, immunization reports or other health information from candidate, if applicable.
10. Sharing responsibility for continuous improvement of Candidate preparation and share accountability for Candidate outcomes with UNIVERSITY.
11. Immediately notifying the UNIVERSITY if the SCHOOL wishes to remove, reassign, or discontinue a placement for a candidate dispositional concern, or if it is determined the field experience is jeopardizing the educational advancement of the class.

UNIVERSITY personnel shall be responsible for the following:

1. Providing oversight and direction to the field experience.
2. Confirming the Candidate's placement with the SCHOOL two (2) weeks before the placement begins.
3. Orienting SCHOOL personnel and Candidate to expectations and responsibilities according to University policy.
4. Ensuring the field experience is conducted in such a manner as to enhance the education of the students in the SCHOOL.
5. Partnering with SCHOOL to co-select, prepare, evaluate, support, and retain high-quality educators who demonstrate a positive impact on Candidate and P-12 student development.

6. If the UNIVERSITY or SCHOOL decides to remove, reassign or discontinue a placement for a candidate dispositional concern, or if it is determined the field experience is jeopardizing the educational advancement of the class, the UNIVERSITY is responsible for informing the Candidate.

HONORARIA OR STIPENDS

SCHOOL warrants that payments or other things of value provided by UNIVERSITY under this Agreement will be used for the benefit of SCHOOL employees who are providing services under the Agreement, and not for the personal benefit of any individual who might influence the awarding of field experience positions for UNIVERSITY students. A Cooperating Teacher who mentors a Candidate for a 12-week Demonstration Teaching experience in a Teacher Preparation Program will receive a \$200 stipend after being setup as a vendor with the university and completing a midterm evaluation, and another \$200 stipend after completing a final evaluation on the Candidate. A Principal Mentor who mentors a Candidate for a 40-hour placement in the Educational Leadership and Administration Programs will receive a \$200 stipend after being setup as a vendor with the university and completing an evaluation and survey, and a professional dispositions assessment on the Candidate. A Principal Mentor who mentors a Candidate for a 160-hour placement in the Educational Leadership and Administration Programs will receive a \$400 stipend after being setup as a vendor with the university and completing an evaluation and survey, and a professional dispositions assessment on the Candidate. A Principal Mentor who mentors a Candidate for a 240-hour placement in the Educational Leadership and Administration Programs will receive a \$600 stipend after being setup as a vendor with the university and completing an evaluation and survey, and a professional dispositions assessment on the Candidate. UNIVERSITY holds the right to pro-rate stipends for the SCHOOL employee if the employee does not mentor the Candidate for the required number of hours, and/or the required number of hours do not extend through the agreed upon calendar dates. UNIVERSITY also holds the right to withhold the stipend if the SCHOOL employee does not submit the required documents or complete the required assessments and evaluations within the agreed upon calendar dates.

MUTUAL AGREEMENT

The following is understood and agreed:

1. The terms of this agreement shall be in force until either party terminates this agreement upon thirty (30) days' prior written notice to the other.
2. This agreement may be modified by mutual consent, provided any and all modifications will be in writing and signed by an official of the UNIVERSITY and of the SCHOOL.
3. The parties shall maintain liability insurance with limits sufficient to cover the activities contemplated in this agreement. Such insurance limits shall not be less than \$1million per occurrence and \$3 million aggregate. The parties shall provide evidence of coverage upon request.
4. The parties agree to indemnify and hold harmless the other from all loss or liability resulting from the negligent acts or omissions of the respective party and/or its employees or agents arising out of the performance or the terms and conditions of this Agreement.
5. In accordance with the Family Educational Rights and Privacy Act of 1974 (FERPA), the parties acknowledge and agree that the SCHOOL is an educational institution with a legitimate educational interest in the educational records of the Candidate participating in the field experience program and to the extent that access to Candidate's records are required by the SCHOOL in order to carry out the field experience program.
6. The parties agree that Candidate will have equal access to their respective programs and facilities without regard for race, color, sex, age, religion or creed, marital status, disability, national or ethnic origin,

socioeconomic status, sexual orientation or other legally protected status. The SCHOOL shall comply with the Americans with Disabilities Act of 1990, as amended by the ADA Amendments Act of 2008 (“ADA”), which became effective as of January 1, 2009, Section 504 of the Rehabilitation Act of 1973 (“Section 504”), and Title IX, including the Department of Education’s Final Rule and/or guidance, and shall cooperate to ensure that applicable Student(s) receive reasonable accommodations.

7. SCHOOL represents that it has policies in place that are consistent with applicable laws to prevent and report instances of sexual harassment, sexual discrimination, and sexual misconduct and it will comply with these policies during its participation in the field experience program. In the event that SCHOOL does not have such policies in place, it shall abide by UNIVERSITY’S Code of Conduct located at <https://catalog.waldenu.edu/content.php?catoid=182&navoid=66741> with regard to Candidates.
8. Governing Law; Venue. This agreement and any claim or controversy hereunder shall be governed by and construed and enforced in accordance with the laws of the State of Illinois, without regard to the conflict of laws provisions thereof. All actions and proceedings arising out of or related to this agreement shall be brought in a court located in Cook County in the State of Illinois.

APPENDIX A

The Cooperating Teacher (Teacher Preparation Programs)

The Cooperating Teacher serves as a mentor teacher during demonstration teaching in the Teacher Preparation programs. The Cooperating Teacher collaborates with the university supervisor to establish mutually agreeable expectations for candidate preparation and exit, and shares responsibility with the university for the continuous improvement of the candidate. In addition, the Cooperating Teacher evaluates, supports, and demonstrates a positive impact on candidate development and P-12 student learning and development.

Cooperating Teacher qualifications:

- A valid MN teaching license, or the equivalent, in the field of specialization
- At least three (3) years of teaching experience in the field of specialization
- At least one (1) year of teaching experience at the current grade/age level
- At least one (1) year of teaching experience in the school or center
- Models effective instruction, including the use of state academic standards, or if available, national discipline-specific standards
- Models culturally responsive teaching
- Recommendation by the site principal or director

School and University will co-select qualified clinical educators.

APPENDIX B

The Host Teacher (Early Field Experiences and Endorsement Programs)

The host teacher is a licensed teacher who is responsible for supervising the Candidate during clinical experiences. The host teacher provides opportunities for the candidate to observe his/her classroom and fulfill the clinical experience course assignments, and also provides on the job development that is essential in maintaining coherence across the clinical and academic components of preparation.

Host Teacher qualifications:

- A valid MN teaching license, or the equivalent
- At least two years of teaching experience
- Models effective instruction, including the use of state academic standards, or if available, national discipline-specific standards
- Models culturally responsive teaching
- Recommendation by the site principal or director

School and University will co-select qualified clinical educators.

APPENDIX C

The Principal Mentor (Educational Leadership and Administration Principal Preparation Programs)

The principal mentor is a licensed principal-practitioner who serves as a role model, counselor, and teacher, providing guidance and opportunities for professional development, growth, and support. In collaboration with the university supervisor, the principal mentor establishes mutually agreeable expectations for candidate performance, and ensures theory and practice are linked. The relationship between the principal mentor and the candidate is key to the candidate's successful development as an effective leader. Candidates will have three principal mentors—one in each field experience setting.

Principal Mentor qualifications:

- A master's degree is required, advanced degree in educational administration is preferred.
- Licensure or eligibility for licensure as a school administrator.
- At least three (3) years of principal experience, of which at least one year is at the age/grade level of the assignment.
- Recommendation of the school system.

School and University will co-select qualified clinical educators.

APPENDIX D

Code of Ethics for Minnesota Teachers

All Walden University Candidates are expected to abide by the following Code of Ethics for Minnesota Teachers ([8710.2100, subpart 2](#)) while at their placement sites. The standards of professional conduct include the following:

- A. A teacher shall provide professional education services in a nondiscriminatory manner.
- B. A teacher shall make reasonable effort to protect the student from conditions harmful to health and safety.
- C. In accordance with state and federal laws, a teacher shall disclose confidential information about individuals only when a compelling professional purpose is served or when required by law.
- D. A teacher shall take reasonable disciplinary action in exercising the authority to provide an atmosphere conducive to learning.
- E. A teacher shall not use professional relationships with students, parents, and colleagues to private advantage.
- F. A teacher shall delegate authority for teaching responsibilities only to licensed personnel.
- G. A teacher shall not deliberately suppress or distort subject matter.
- H. A teacher shall not knowingly falsify or misrepresent records or facts relating to that teacher's own qualifications or to other teachers' qualifications.
- I. A teacher shall not knowingly make false or malicious statements about students or colleagues.
- J. A teacher shall accept a contract for a teaching position that requires licensing only if properly or provisionally licensed for that position.

APPENDIX E

Minnesota Code of Ethics for School Administrators

All Walden University Principal Candidates enrolled in the Minnesota-approved principal preparation program are expected to abide by the following Minnesota Code of Ethics for School Administrators ([rule 3512.5200, subpart 2](#)) while at their placement sites. The standards of professional conduct include the following:

- A. A school administrator must provide professional educational services in a nondiscriminatory manner.
- B. A school administrator must take reasonable action to protect students and staff from conditions harmful to health and safety.
- C. A school administrator must take reasonable action to provide an atmosphere conducive to learning.
- D. A school administrator must not use professional relationships with students, parents and caregivers, staff, or colleagues to private advantage.
- E. A school administrator must disclose confidential information about individuals only when a compelling professional purpose is served in accordance with state and federal laws, and school district policies.
- F. A school administrator must not knowingly falsify or misrepresent records or facts relating to the administrator's qualifications, or to the qualifications of other staff or personnel.
- G. A school administrator must not knowingly make false or malicious statements about students, students' families, staff, or colleagues.
- H. A school administrator must not accept gratuities, gifts, or favors that impair professional judgment, nor offer any favor, service, or item of value to obtain special advantage.
- I. A school administrator must only accept a contract for a position when licensed for the position or when a school district is issued a variance by the board.
- J. A school administrator, in filling positions requiring licensure, must employ, recommend for employment, and assign only appropriately licensed personnel, or persons for whom the school district has been issued a variance by the appropriate state board or agency, unless, after making reasonable efforts to obtain a variance, an appropriately licensed person cannot be assigned and the position must be filled to meet a legitimate emergency educational need.
- K. A school administrator must not engage in conduct involving dishonesty, fraud, or misrepresentation in the performance of professional duties.

APPENDIX F

Licensure Code of Professional Conduct for Ohio Educators

All Walden University Principal Candidates enrolled in the Ohio-approved principal preparation programs are expected to abide by the following [Licensure Code of Professional Conduct for Ohio Educators](#) while at their placement sites. The principles of professional conduct include the following:

1. Educators behave in a professional manner, realizing that one's actions reflect directly on the status and substance of the profession.
2. Educators maintain a professional relationship with all students at all times, both in and outside the classroom.
3. Educators accurately report information required by the local board of education or governing board, state education agency, federal agency or state or federal law.
4. Educators adhere to federal, state, and local laws and statutes regarding criminal activity.
5. Educators comply with state and federal laws related to maintaining confidential information.
6. Educators serve as positive role models and do not use, possess, or unlawfully distribute illegal or unauthorized drugs.
7. Educators ensure school property, public funds, or fees paid by students or the community are used in the best interest of students and not for personal gain.
8. Educators fulfill all the terms and obligations in their employment contracts.
9. Educators use technology in a responsible manner and safeguard the electronic devices and data entrusted to them.

**AFFILIATION AGREEMENT
BETWEEN
IOWA STATE UNIVERSITY
AND
Wayzata Public Schools**

THIS AGREEMENT (the “**Agreement**”) is entered into this 9th day of October, **2023** by and between Wayzata Public SCHOOL DISTRICT (“**the Placement Site**”) and IOWA STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY (“**the University**”).

WHEREAS, the University desires to utilize various Placement Site sites (Exhibit A) that may be available for the purpose of providing practical learning and clinical experiences (see Exhibit C for program-specific requirements) in connection with students of the University.

NOW, THEREFORE, it is understood and agreed upon by the parties hereto as follows:

A. UNIVERSITY RESPONSIBILITIES:

1. Provision of foundational curriculum to internship students. The University shall have the total responsibility for planning and determining the adequacy of the educational experience of internship students in theoretical background, basic skill, professional ethics, attitude and behavior, and will assign to the Placement Site only those students who have satisfactorily completed the prerequisite didactic portion of the University’s curriculum.

2. Designation of liaison to Placement Site; communications relating to clinical placements. The University designates a faculty internship coordinator to coordinate and act as its liaison to the Placement Site. The assignments to be undertaken by the students participating in the educational program will be mutually arranged and a regular exchange of information will be maintained by on-site visits when practical, and by letter or telephone in other instances.

The University shall notify the Placement Site in writing of any change or proposed change of the person(s) responsible for coordinating clinical placements with the Placement Site.

3. Evidence of student certifications, vaccinations, etc. Where applicable, the University shall provide evidence that the student has met all requirements of CPR certification, hepatitis B vaccination, and OSHA compliance for prevention of transmission of blood borne pathogens and TB.

4. Criminal background check compliance. Where applicable, a criminal background check, as specified in Exhibit C, and as required by and acceptable to the Placement Site, are required of each placed student prior to participation in the clinical rotation. It is the University’s responsibility to ensure that the background check has been completed and that students with unacceptable results will not participate at sites where students with such results are forbidden by policy.

5. **University notices to students.** The University shall notify each student prior to his/her arrival at the Placement Site that he/she is required to:

- (a) Follow the administrative policies, standards, and practices of the Placement Site.
- (b) Obtain medical care at his/her own expense for any injuries or illnesses sustained as a direct or indirect result of his/her affiliation with the Placement Site.
- (c) Provide his/her own transportation and living arrangements.
- (d) Report to the Placement Site on time and follow all established regulations during the regularly scheduled operating hours of the Placement Site.
- (e) Conform to the standards and practices established by the University while functioning at the Placement Site.
- (f) Obtain prior written approval of the Placement Site and the University before publishing any material relating to the clinical learning experience.
- (g) Meet the personal, ethical and professional standards required of employees of the Placement Site and consistent with the applicable professional Code of Ethics and the applicable standards of relevant accrediting or regulatory bodies.

B. PLACEMENT SITE RESPONSIBILITIES:

1. **Provision of facilities for supervised clinical experiences.** Subject to the provisions of Section C.2 of this Agreement, the Placement Site agrees to make the appropriate facilities available to the University in order to provide supervised clinical experiences to students. Such facilities shall include an environment conducive to the learning process of the students as intended by the terms of this Agreement and conforming to customary Placement Site procedures.

2. **Placement Site rules applicable to students during clinical assignments.** Students are to remain subject to the authority, policies, and regulations imposed by the University and, during periods of clinical assignment, students will be subject to all rules and regulations of the Placement Site and imposed by the Placement Site on its employees and agents with regard to following the administrative policies, standards, and practices of the Placement Site.

3. **Student care.** While at the Placement Site, students are not to replace the Placement Site staff, and are not to render service except as identified for educational value and delineated in the jointly planned educational experiences. Any such direct contact between an internship student and a district student shall be under the proximate supervision of a member of the staff of the Placement Site. The Placement Site shall at all times remain responsible for district student care.

4. **Designation of liaison to University; communications relating to clinical placements.** The Placement Site shall designate a liaison responsible for coordinating the clinical placements. That person shall maintain contact with the University's designated liaison person to assure mutual participation in and surveillance of the clinical program. The Placement Site shall notify the University in writing of any change or proposed change of the person(s) responsible for coordinating the clinical placements.

5. **Identity and credentials of Placement Site supervising personnel.** The Placement Site shall designate and submit in writing to the University, the name and professional and academic credentials of the individual(s) overseeing student(s) experiences.

6. **University tour of Placement Site.** The Placement Site shall, on reasonable request and subject to legal restrictions regarding district student confidential information, permit a tour of its facilities and services available and other items pertaining to clinical learning experiences, by representatives of the University and agencies charged with responsibility for approval of the facilities or accreditation of the curriculum.

7. **Provision of relevant Placement Site policies.** The Placement Site shall provide the student(s) and the University the Placement Site's administrative policies, standards and practices relevant to the clinical placement.

8. **FERPA compliance.** The Placement Site shall comply with the applicable provisions of the Family Educational Rights and Privacy Act of 1974, 20 USC 1232 (g), otherwise known as FERPA or the Buckley Amendment, and shall take all measures necessary to ensure the confidentiality of any and all information in its possession regarding the University's students who train at the Placement Site pursuant to this agreement.

9. **Placement Site Insurance.** Placement Site shall maintain general and professional liability insurance with minimum coverage levels of \$1,000,000 per occurrence and \$3,000,000 annual aggregate and provide evidence of such insurance upon request.

C. OTHER RESPONSIBILITIES:

1. **Compliance with district student privacy laws.** The University agrees to abide by and require that its faculty and internship students abide by all applicable state and federal laws, rules and regulations regarding district student privacy, including but not limited to, the Standards for Privacy of Individually Identifiable Health Information as required under the Health Insurance Portability and Accountability Act (HIPAA) and any subsequent amendments thereto. Students shall be required to comply with the Placement Site's policies and procedures regarding the confidentiality of district student information and the use of all such information. The parties will notify one another if there are known breaches of this confidentiality.

2. **Determination of instructional period.** The course of instruction will cover a period of time as arranged between the University and the Placement Site. The beginning dates and length of experience shall be mutually agreed upon by the University and the Placement Site.

3. Determination of number of participating students. The number of students eligible to participate in the clinical placement will be determined and may be changed by mutual agreement of the parties. Notwithstanding the foregoing, the Placement Site and the University agree and understand that the availability of clinical placements at Placement Site during the term of this Agreement may periodically be affected by a variety of factors. In such event, Placement Site may reduce the number of students eligible to participate in the clinical education program with prior notice to the University and adequate time for the University to reassign the student(s) to another clinical site. The Placement Site agrees further to accommodate students of the University who are similarly displaced from other clinical affiliates of the University to the extent that clinical space is available at the Placement Site.

4. Evaluation of students' clinical experiences. Evaluation of the clinical learning experiences of the students will be accomplished jointly by the University and the Placement Site. Appropriate University and the Placement Site staff will communicate on a regular basis for the purpose of reviewing and evaluating current clinical experiences offered to students.

5. Removal of students.

(a) The University has the right to remove a student from a clinical education program. The University shall notify the Placement Site of such removal in writing.

(b) The Placement Site may immediately remove any student participating in a clinical education program from the Placement Site's premises for behavior that the Placement Site deems to be an immediate threat to the health or welfare of its students, staff members, visitors, or operations. In such event, the Placement Site shall notify the University in writing of its actions and the reasons for its actions as soon as practicable. If the Placement Site desires to remove a student for any other reason, it shall notify the University in writing of the reasons for the removal and shall consult with the University before removing the student.

D. TERM OF AGREEMENT:

The term of this Agreement shall be for five (5) years, to commence on October 9th , 2023 and terminate on October 9th , 2028 . Either party may terminate this Agreement at any time, with or without cause, upon ninety (90) days prior written notice to the other party. In the event that this Agreement is not renewed for a subsequent term, students who are participating in the clinical learning experiences at the time of termination shall be allowed to complete such assignment under the terms and conditions herein set forth.

E. ADDITIONAL TERMS:

1. Stipulations as to liability. Subject to applicable state law, neither party to this Agreement shall be legally liable for the consequences, whether bodily injury or property damage, occasioned by an act, omission, or neglect chargeable to the other party. Where

Worker's Compensation or other obligation for payment of benefits may arise, this Agreement shall neither enlarge nor diminish such obligation.

2. **Additional insurance coverage.** Any additional applicable insurance coverage requirements shall be set out by the parties in Exhibit C to this agreement.

3. **Qualifications of University faculty.** The University represents and warrants that relevant faculty members are appropriately certified and/or licensed. The University will provide the Placement Site with copies of evidence of certifications or licensures.

4. **Assignment of Agreement.** This Agreement may not be assigned without the prior written consent of the other party, which will not be unreasonably withheld.

5. **Entire Agreement.** This Agreement supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof. No changes or modifications of this Agreement shall be valid unless the same are in writing and signed by the parties. No waiver of any provisions of this Agreement shall be valid unless in writing and signed by the parties.

6. **Severability.** If any provision of this Agreement or the application thereof to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provision to persons or situations other than those to which it shall have been held invalid or unenforceable, shall not be affected thereby, but shall continue valid and enforceable to the fullest extent permitted by law.

7. **Non-Discrimination.** The parties hereto shall abide by the requirements of Executive Order 11246, 42 U.S.C. Section 2000d and the regulations thereto, as may be amended from time to time, the Illinois Human Rights Act, and the Rules and Regulations of the Illinois Department of Human Rights. There shall be no unlawful discrimination or treatment because of race, color, religion, sex, national origin, ancestry, military status, sexual orientation or handicap in the employment, training, or promotion of students or personnel engaged in the performance of this Agreement.

8. **Employment status.** No assigned student or University faculty member under this Agreement shall in any way be considered an employee or agent of the Placement Site nor shall any such student or faculty member be entitled to any fringe benefits, Worker's Compensation, disability benefits or other rights normally afforded to employees of the Placement Site.

9. **Notice to Parties.** Any notice, demand or request required or permitted to be given under the provisions of this Agreement shall be in writing and shall be deemed to have been duly given under the earlier of (a) the date actually received by the party in question, by whatever means and however addressed, or (b) the date sent by facsimile (receipt confirmed), or on the date of personal delivery, if delivered by hand, or on the date signed for if sent by an overnight delivery service, to the following addresses, or to such other address as either party may request, in the case of the University, by notifying the Placement Site, and in the case of the Placement Site, by notifying the University:

(Insert) School District
(Address)
Attention: (contact)
Email:
Telephone:

With a Copy to:

Placement Site Legal Counsel at:

Attention: _____
Facsimile: () _____

If to the University:

Iowa State University

Attention: _____

Facsimile: _____

Telephone: _____

or to such other addresses as the parties may specify in writing from time to time.

10. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

11. **No Third-Party Beneficiaries.** This Agreement shall inure exclusively to the benefit of and be binding upon the parties hereto and their respective successors, assigns, executors and legal representatives. Nothing in this Agreement, expressed or implied, is intended to confer on any person other than the parties hereto or their respective successors and assigns any rights, remedies, obligations or liabilities under or by reason of this Agreement.

12. **Agreement binding on parties' successors and assigns.** This Agreement shall be binding upon the University and the Placement Site, their successors, employees, agents and assigns, during the initial term of this Agreement and any extensions thereof.

13. **Captions for reference only.** The captions contained in this Agreement are for convenience of reference only and do not define, describe, or limit the scope or intent of this Agreement or any of its provisions.

14. The parties agree that the performance of work under this Agreement it will comply with all applicable federal, state, provincial, and local laws and ordinances and all lawful orders, rules and regulations there under.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed in their respective corporate names by duly authorized officers, all on the day and year first set forth above.

For and on behalf of:

Wayzata Public SCHOOL DISTRICT

IOWA STATE UNIVERSITY
OF SCIENCE AND TECHNOLOGY

Placement Site Name

University Name

Placement Site Signature

University Signature

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT A

Placement Site:
(Insert) School District
(Address)
Attention: (contact)
Email:
Telephone:

EXHIBIT B

Iowa State University Bachelor of Science Degree in Human Development and Family Studies

EXHIBIT C

PROGRAM SPECIFIC REQUIREMENTS

Placement Site: (INSERT) COMMUNITY SCHOOL DISTRICT
University: IOWA STATE UNIVERSITY

Placement Site requires:	Yes	No
1. Proof of student professional (paragraph A.2)	<input type="checkbox"/>	<input type="checkbox"/>
2. Proof of comprehensive health insurance (paragraph A.2)	<input type="checkbox"/>	<input type="checkbox"/>
3. Verification that students have met requirements for: (paragraph A.4)	<input type="checkbox"/>	<input type="checkbox"/>
a. Hepatitis vaccination	<input type="checkbox"/>	<input type="checkbox"/>
b. Other : <u>written documentation of 2 doses of MMR vaccines or serologic (blood test) evidence of immunity.</u>	<input type="checkbox"/>	<input type="checkbox"/>



Board of Education
Regular Meeting – October 9, 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.

- Daniel Argento- Student Council Vice President



Board of Education
Regular Meeting – October 9, 2023

AGENDA SECTION: Recognitions

ITEM: Employee of the Month

COMMENTS BY: Chace B. Anderson, Superintendent

Wayzata Public Schools
October 2023 Employee of the Month
Karen Schwendeman, Administrative Professional
Buildings & Grounds Department

The Buildings & Grounds Department is pleased to recommend Karen Schwendeman as the Wayzata Public School Employee of the Month.

The Employee of the Month should be someone who stands out amongst their peers and makes a difference. Karen Schwendeman has been that person.

Karen has served as the Administrative Professional for the Buildings & Grounds Department since June of 2016. Her unsurpassed commitment to excellence has earned the respect and gratitude of her colleagues, and district administrators and staff. Karen has a great “can do” attitude that is very contagious for anyone who has worked with her. You often hear people ask, “who helps keep everything running smoothly?” From a district operation’s perspective, that is an easy answer Karen does. She has a great understanding of what it takes to do a good job.

That understanding, coupled with her attitude and willingness to go the extra mile, is why Karen Schwendeman is being honored as the October 2023 Employee of the Month.



Board of Education
Regular Meeting – October 9, 2023

AGENDA SECTION: Recognitions

ITEM: Employee of the Month

COMMENTS BY: Chace B. Anderson, Superintendent

Wayzata Public Schools
October 2023 Employee of the Month
Deb Godejahn, Music Teacher
North Woods Elementary

When people think of Deb Godejahn a smile immediately follows. Her energy, enthusiasm, and excitement for being a member of the North Woods Wolf Pack has been evident from day one.

When applying for the music position, North Woods Elementary was still being built. Deb composed a school song which she sang in her interview. She has been leading the pack in school spirit and building community with her original composition since we opened in 2019.

That commitment to building community at North Woods continued the moment we opened our doors. Deb started with *Voices of the North Woods Choir* for 4th and 5th graders, accepting anyone and everyone who wanted to join this inspiring group of singers. The choir not only performs in concerts throughout the year, they also represent North Woods at Twins and Timberwolves sporting events. The choir is integral to honoring those who serve or served in the military during our annual Veteran’s Day celebration, and they perform in the MLK assembly recognizing the vision of Martin Luther King Jr. each January. None of these community building events could happen without Deb.

Deb uses positive energy and perseverance to find ways for all kids to thrive in her music classroom. Through a variety of activities that include singing, movement, and instrumentation, every skill and interest level is nurtured and celebrated. Be it ukuleles, xylophones, boomwhackers, or recorders, Deb goes above and beyond to make music class accessible and fun for everyone.

Beyond music, Deb shares unending kindness with our North Woods pack. She checks in on colleagues with genuine care and concern, takes the lead to plan celebrations recognizing staff in the building, writes and performs songs for special birthday milestones and retirements, and throws the best showers to celebrate upcoming weddings and little wolves added to our pack.

Deb is a passionate teacher who is caring, compassionate, dedicated, and a joy to be around. She gives her all to her students each and every day. North Woods is lucky to call her our colleague and friend.



Board of Education
Regular Meeting – October 9, 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 2023-2024. 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>
Judy Hamman	Paraprofessional, High School	9 Years
Carolyn Sawina	Wayzata Café, Central Middle School	21 Years



Board of Education
Regular Meeting – October 9, 2023

AGENDA SECTION: School Spotlight Presentation

ITEM: School Spotlight Presentation

COMMENTS BY: Board Chair

North Woods Elementary School will present.



North Woods Elementary School Spotlight

October 9, 2023



North Woods
Elementary School

70

Our "WHY"

At North Woods Elementary, we are a compassionate community of learners where everyone belongs and grows. Our school is inclusive, positive, and safe for ALL. North Woods Wolves strive for excellence and help our pack through Perseverance, Accountability, Community, and Kindness.

You
Belong
Here



THE VOICES OF THE NORTH WOODS CHOIR





JOIN US FOR OUR NEXT ASSEMBLY TO HIGHLIGHT THE
76
VETERAN'S OF OUR COMMUNITY!



MARK YOUR
calendars

WHEN: WEDNESDAY,
NOVEMBER 8TH

TIME: 8:05AM

WHERE: NORTH WOODS GYM

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – October 9, 2023

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Middle School Schedule Recommendation Overview

COMMENTS BY: Dana Miller, Meg Bennett, Ryan Carlson, Xavier Reed

In 2021, the Wayzata Public Schools (WPS) commissioned the Teaching & Learning Department to conduct an internal review of the district’s middle school program. A Middle School Program Review Design Team was formed to consider all aspects of the current middle school program, identifying strengths as well as ways the middle school experience might be modified and improved for the district’s nearly 2,900 middle school students. The Design Team's report and recommendations will be presented to the School Board for feedback and consideration before proceeding with implementation of these improvements.

- **Phase 1:** The Design Team reviewed research and analyzed current WPS middle school program practices, curriculum and instruction, and facilities to establish priorities.
- **Phase 2:** Project Teams, made up of staff members, were formed to envision what a world-class middle school model at WPS looks like for each of the following nine priorities. Teacher and parent surveys were conducted by the district. Project teams conducted interviews with students to gain their perspectives.

Advisory Time
Courses of Study
Facilities & Learning Spaces
Flexible Learning Time
Grading & Assessment
Out-of-School Time Programming
Professional Learning
Schedule
Student Support

- **Phase 3:** Recommendations from these Project Teams will be presented to the School Board for feedback and consideration.
- **Phase 4:** Design Team will begin the process of incremental implementation of these changes and enhancements. The implementation phase would begin with staff committees designated for larger project elements. Timelines will be established based on the impact of specific recommendations.

SUBJECT: MIDDLE SCHOOL REVIEW

Phase 1: ENVISION AND ASSESS (Complete)
Phase 2: PLAN AND DEVELOP (Current work)
Phase 3: IMPLEMENTATION (2024-2025 School Year)
Phase 4: EVALUATION (Ongoing after Implementation)

RECOMMENDED ACTION: Action is not being recommended at this board meeting.



School Board Presentation
Middle School Review
4-Phase Review Process Update
October 9, 2023

Four Phase Review Process

Phase 1 (Envision and Assess)

Phase 2 (Plan & Develop)

Phase 3 (Implementation)

Phase 4 (Evaluate and Adjust)

Additional Information: [MS Review Website](#), MS Review Executive Summary

Phase 1: Envision and Assess

- Fall 2021 - Design Team
- February 2022 - MS Staff KickOff
- Spring-Summer 2022- Surveys, Focus Groups, Project Team Work
- January 2023 - Executive Summary

The Successful Middle School: This We Believe

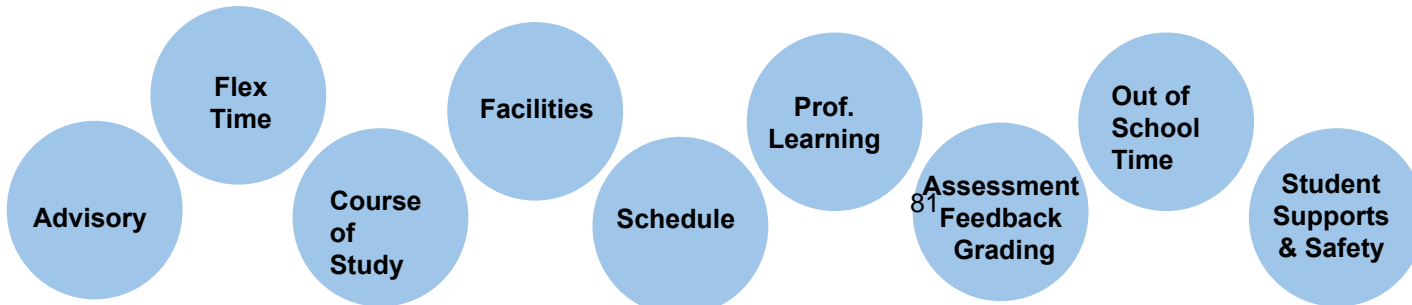
Essential Attributes
AMLE affirms that an education for young adolescents must be:

- Responsive**
Using the distinctive natures and identities of young adolescents as the foundation upon which all decisions about school are made.
- Challenging**
Cultivating high expectations and advancing learning for every member of the school community.
- Empowering**
Facilitating environments in which students take responsibility for their own learning and contribute positively to the world around them.
- Equitable**
Providing socially just learning opportunities and environments for every student.
- Engaging**
Fostering a learning atmosphere that is relevant, participatory, and motivating for all learners.

Characteristics
Successful middle schools exhibit the following 18 characteristics:

- Culture and Community**
 - Education respects and values young adolescents.
 - The school environment is welcoming, inclusive, and affirming for all.
 - Every student's academic and personal development is guided by an adult who cares.
 - School safety is addressed proactively, justly, and thoughtfully.
 - Comprehensive counseling and support services meet the needs of young adolescents.
 - The school engages families as valued partners.
 - The school collaborates with community and business partners.
- Curriculum, Instruction, and Assessment**
 - Educators are specifically prepared to teach young adolescents and possess a depth of understanding in the content areas they teach.
 - Curriculum is challenging, exploratory, integrative, and diverse.
 - Health, wellness, and social-emotional competencies are supported in curricula, school-wide programs, and related policies.
 - Instruction fosters learning that is active, purposeful, and democratic.
 - Varied and ongoing assessments advance learning as well as measure it.
- Leadership and Organization**
 - A shared vision developed by all stakeholders guides every decision.
 - Policies and practices are student-centered, unbiased, and fairly implemented.
 - Leaders are committed to and knowledgeable about young adolescents, equitable practices, and educational research.
 - Leaders demonstrate courage and collaboration.
 - Professional learning for all staff is relevant, long-term, and job embedded.
 - Organizational structures foster purposeful learning and meaningful relationships.

AMLE
From *The Successful Middle School: This We Believe*, published by the Association for Middle Level Education. Build your own professional development plan with the Successful Middle School program. Visit amle.org/sms



Phase 2: Plan and Develop

- Winter/Spring 2023 - Cost Containment Intersects MS Review
- Summer 2023 - Design Team reviewed Project Team work and recommendations to plan and develop schedule
- September 2023 - Board Work Session, Schedule Proposal

The Schedule Aligns with these Middle School Review Team Recommendations

- Provide common time for collaboration (teaming)
- Offer a wider variety of exploratory or elective opportunities including intervention or acceleration
- Bring Arts curriculum and offerings into alignment with MDE Arts requirements
- Potential to offer at least one stand alone Health class to better meet state standards
- Protected time for tiered student supports such as Specialized Services and Enrichment
- Daily advisory for a minimum of 20 minutes and daily MyTime

Phase 2: Plan and Develop

	WPS Middle School Schedule Comparisons				
	Alternating Block Schedule - all teachers teaching 6 of 8 periods	Block Schedule - all teachers teaching 6 of 8 periods	7 period day with all teachers teaching 6 of 7 periods	6 period day with all teachers teaching 5 of 6 periods	Current Schedule (*Removing additional FTE that allows for teaming)
Class Period Lengths	Core: 82 min full block Encore: 82 min full block; 39 min half-block	Core: 82 min full block Encore: 82 min full block; 39 min half-block	Core: 42-48 min Encore: 42-48 min (depend on advisory and MyTime)	Core: 55-60 min Encore: 55-60 min	Core: 52-59 min Encore: 40-42 min
Staffing Impact: number of full-time teachers cut across middle schools	Approximately 7-9 staff	Approximately 7-9 staff	Approximately 17 staff	Approximately 13 staff	*Would need to cut approximately 7-9 staff to meet cost containment parameters
Impact to Teaming	Can schedule teaming	Can schedule teaming	Does not allow teaming	Does not allow teaming	Does not allow teaming (*teaming was only possible with current schedule through additional FTE allocations)
PLC Time	Ability to schedule within, before or after the instructional day	Ability to schedule within, before or after the instructional day	Would be scheduled before or after the instructional day	Would be scheduled before or after the instructional day	Would be scheduled before or after the instructional day (*PLC during the day was only possible with current schedule through additional FTE allocations)

WPS Middle School Schedule Comparisons

Alternating Block Schedule - all teachers teaching 6 of 8 periods

Block Schedule - all teachers teaching 6 of 8 periods

7 period day with all teachers teaching 6 of 7 periods

6 period day with all teachers teaching 5 of 6 periods

Current Schedule (*Removing additional FTE that allows for teaming)

	Alternating Block Schedule - all teachers teaching 6 of 8 periods	Block Schedule - all teachers teaching 6 of 8 periods	7 period day with all teachers teaching 6 of 7 periods	6 period day with all teachers teaching 5 of 6 periods	Current Schedule (*Removing additional FTE that allows for teaming)
Color (Core) Team Time	Yes	Yes	No	No	No (was only possible with additional staffing)
MDE Art Requirement	Yes, without losing or affecting current encore/elective options	Yes, without losing or affecting current encore/elective options	Yes, probably without losing or affecting current encore/elective options	Not without affecting or losing current encore/elective options	Not without affecting or losing current encore/elective options
Stand Alone Health Class	Yes, without losing or affecting current encore/elective options	Yes, without losing or affecting current encore/elective options	Yes, likely to affect current encore/elective options	Not without affecting or losing current elective/encore options	Not without affecting or losing current elective/encore options
Advisory	Opportunity for daily experience with ample time	Opportunity for daily experience with ample time	Limited time available, potential need for shared advisors to accommodate prep time	Limited time available, potential need for shared advisors to accommodate prep time	Opportunity for daily experience with ample time
MyTime	Opportunity for daily experience with ample time	Opportunity for daily experience with ample time	Limited time available, potential need for shared or alternating	Limited time available, potential need for shared or alternating	Opportunity for daily experience with ample time

WPS Middle School Schedule Comparisons					
	Alternating Block Schedule - all teachers teaching 6 of 8 periods	Block Schedule - all teachers teaching 6 of 8 periods	7 period day with all teachers teaching 6 of 7 periods	6 period day with all teachers teaching 5 of 6 periods	Current Schedule (*Removing additional FTE that allows for teaming)
Elective Options	Most elective options with 8 periods, core and encore on the same schedule, half-block opportunities and alternating days opens up term, semester and full year options	Many more options with 8 periods, core and encore on the same schedule and half-block opportunities	Potential for more elective options with 7 periods and core and encore on the same schedule	Less limited than current schedule if core and encore are on the same schedule, but still only 6 periods	Most limited due to a different core vs encore schedule and just 6 student period options in the day
Multi-Grade Elective and Specialized Classes	Yes, potential in various areas and student needs	Yes, potential in various areas and student needs	Yes, some potential in various areas and student needs	Limited potential	No, limited to no potential
Efficiency**	75%	75%	86%	83.3%	69.5%

Phase 2: Plan and Develop

Next Steps for Staff Input and Involvement

- Parent Communications
- Staff/Leadership Cross Building Committees
- Staff input and feedback
- School Visits: Internally and Externally
- New Course Proposals, Decisions, Development
- Professional Development
- Staffing decisions and communication

Phase 3/4: Implementation, Evaluate, & Adjust

- Begin new modified block schedule Fall '24
- MS Review Work Continues
 - Other Project Areas such as:
 - Out of School Time
 - Student Supports
 - Facilities
 - Assessment/Feedback

Questions?

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – October 9, 2023

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: School Start and End Times Preliminary Recommendations for 2024-25

COMMENTS BY: Chace B. Anderson, Superintendent

DRAFT FOR DISCUSSION

Recommended changes to school start and end times for the 2024-2025 school year will be forthcoming at a future school board meeting for board action. This preliminary recommendation is being presented to the school board at this meeting for review and feedback. Changing the school start times to those included below accomplishes the following:

- Allows for the closer alignment of instructional minutes at the elementary and secondary levels that will impact the number of planning days needed at the elementary level in the future.
- Increases instructional time for middle school and high school students.
- Allows for more flexible scheduling for the three middle schools and the high school to accommodate any potential modifications to scheduling models/patterns.
- Elementary start and end times are not impacted and will not change.

These start and end times have been reviewed by our transportation team professionals and we have been assured that this plan can be implemented in a cost-neutral manner.

SUBJECT: SCHOOL START/END TIMES EFFECTIVE WITH THE 2024-2025 School Year

<u>Tier I</u>	<u>Start Time</u>	<u>End Time</u>	<u>Duration</u>
Greenwood Elementary School	7:45 am	2:25 pm	6:40
Kimberly Lane Elementary School	7:45 am	2:25 pm	6:40
Meadow Ridge Elementary School	7:45 am	2:25 pm	6:40
North Woods Elementary School	7:45 am	2:25 pm	6:40
Oakwood Elementary School	7:45 am	2:25 pm	6:40
Plymouth Creek Elementary School	7:45 am	2:25 pm	6:40

<u>Tier II</u>	<u>Start Time</u>	<u>End Time</u>	<u>Duration</u>
Birchview Elementary School	8:30 am	3:10 pm	6:40
Gleason Lake Elementary School	8:30 am	3:10 pm	6:40
Sunset Hill Elementary School	8:30 am	3:10 pm	6:40
Wayzata High School	8:15 am	3:20 pm	7:05

<u>Tier III</u>	<u>Start Time</u>	<u>End Time</u>	<u>Duration</u>
Central Middle School	9:05 am	4:10 pm	7:05
East Middle School	9:05 am	4:10 pm	7:05
West Middle School	9:05 am	4:10 pm	7:05

RECOMMENDED ACTION: Action is not being recommended at this board meeting. Any changes in school start times will be brought to the school board at a future special meeting, possibly on October 25, 2023.



BOARD OF EDUCATION
Regular Meeting – October 9, 2023

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Election Judge Resolution

COMMENTS BY: Amy Guise, District Administrative Assistant

Resolution Relating to the Appointment of Election Judges for the General Election on November 7, 2023

The School Board is required to officially appoint qualified individuals to serve as election judges for School District elections. Enclosed is the appropriate resolution relating to the appointment of election judges for the General Election on November 7, 2023. The resolution also establishes payment amounts for the judges.

Recommended Action: Adopt as presented the resolution relating to the appointment of election judges for the General Election on November 7, 2023 .

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

CERTIFICATION OF MINUTES RELATING
TO
SCHOOL DISTRICT GENERAL ELECTION

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

GOVERNING BODY: SCHOOL BOARD

KIND, DATE, TIME AND PLACE OF MEETING:

A regular meeting held October 9, 2023 at 7 o'clock p.m., in the School District.

MEMBERS PRESENT:

MEMBERS ABSENT:

Documents attached: Extract of Minutes of said meeting.

**RESOLUTION APPOINTING ELECTION JUDGES
FOR THE NOVEMBER 7, 2023
SCHOOL DISTRICT GENERAL ELECTION**

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

WITNESS MY HAND officially as such recording officer this 9th day of October
2023.

School District Clerk

EXTRACT OF MINUTES OF A MEETING
OF THE SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 284
(WAYZATA PUBLIC SCHOOLS)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 284 (Wayzata Public Schools), State of Minnesota, was duly held in said school district on October 9, 2023, at 7 o'clock p.m., for the purpose, in part, of adopting a resolution appointing election judges.

Member _____ moved the adoption of the following Resolution:

**RESOLUTION APPOINTING ELECTION JUDGES
FOR THE NOVEMBER 7, 2023
SCHOOL DISTRICT GENERAL ELECTION**

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

1. The individuals specified on EXHIBIT A attached hereto, each of whom is qualified to serve as an election judge, are hereby appointed as judges of election for the school district's general election on November 7, 2023 to act as such at the combined polling places listed on said exhibit and further authorizing the election clerk to appoint additional judges if and where needed.
2. The election judges shall act as clerks of election, count the ballots cast, and submit the results to the school board for canvass in the manner provided for other school district elections.
3. The election judges will be paid \$20 per hour for the head judges, \$18 per hour for technical judges and \$15 per hour for the election judges.

The motion for the adoption of the foregoing resolution was duly seconded by

_____.

On a roll call vote, the following voted in favor:

and the following voted against:

whereupon said resolution was declared duly ~~passed~~ passed and adopted.

EXHIBIT A

Combined Polling Places

Wayzata City Hall
Peace Lutheran Church of Plymouth
Fourth Baptist Church
Hamel Community Center
Plymouth Community Center

Note: Wayzata School District residents residing within the boundaries of the City of Minnetonka will vote at polling places established by the City of Minnetonka.

Election judges

Dan Wexler
Jim Holmes
Karen Hulting
Michelle Soderberg
Michael Walker
Terry Jaffoni
Marci Jamison
Cheryl Flugaur-Leavitt
Deborah Moravec
Alice Markham
Joshua Peterson
Thomas Boatman
Kari Stern
Mike Miller
Josh Velasquez
Judy Peterson
James Rowan
Bob Heuer
Steve Pannier
Elaine Watson
Jackie Uglow
Russell Brown
Auderey Friedman
Tim Herman
Lee Minors
Josie Warren
Bar Quello
Sheila Rolf
Deb Marie
Phil Engel
Sylvia Graven
Christopher Hagen
Catherine Lloyd
Patrick Ebert
Janalle Earp



Board of Education
Regular Meeting – October 9, 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.

2023-24 School Year Financial Report Analysis



Excellence. For each and every student.

For the Month Ended August 31, 2023

Statement of Revenues Analysis

This analysis reflects revenue received by the month end noted above. These numbers are only representative of the first two fiscal months of the FY 2023-24. State Aid revenues are close in line with prior years. Deviations in revenue from prior years include Federal Aids and Miscellaneous Local Revenue which can vary year to year and are also impacted by FY23 accrued revenues. The significant decrease over the prior year in Federal are due to when these funds are drawn as pointed out in prior reports. As a reminder, the district still has CARES Act dollars that are allowed to carry over to the current fiscal years. The deviation in Community Education Revenue has to do with the timing of revenues being recorded for fees for summer school. The expectation is that the district will continue to see more pre-COVID numbers back as it relates to fees the district collects for sports along with Community Education and Food Service.

Statement of Expenditures Analysis

This analysis reflects actual expenditures and does not include outstanding encumbrances along with only representing the two month of the FY 2023-24. Overall expenditures are relatively similar to prior years. Salaries and benefits are slightly below prior years percentages but expected to come in line in the next few pay periods. As is usually always the case , variations compared to prior years are primarily driven by the timing of payments, timing of projects, timing of purchases of supplies, materials, and capital expenditures along with the timing of payments for purchased services.

2023-24 School Year Statement of Revenues

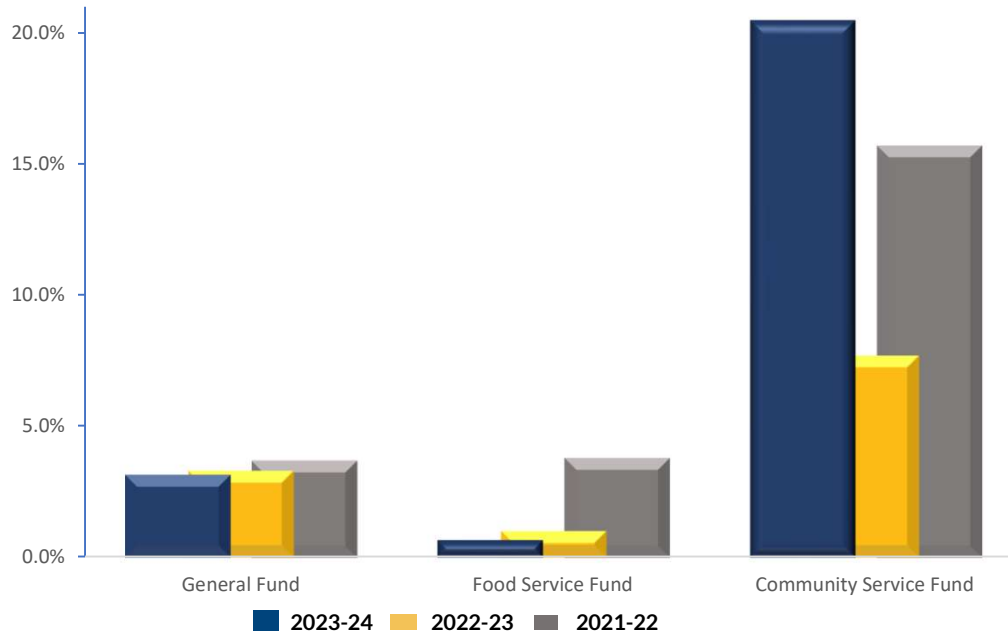


For the Month Ended August 31, 2023

Excellence. For each and every student.

Fund	2023-24		Year-to-Date % of Budget		
	Budget	Actuals	2023-24	2022-23	2021-22
General Fund					
Property Taxes	\$ 69,973,663	\$ -	0.0%	0.0%	0.0%
State Aids	123,948,038	5,630,255	4.5%	4.5%	6.0%
Federal Aids	5,806,033	-	0.0%	7.9%	0.0%
Miscellaneous Local Revenue	5,902,130	832,582	14.1%	14.3%	7.0%
Other Financing Sources	-	3,995	-	-	-
Total General Fund Revenue	\$ 205,629,864	\$ 6,466,832	3.1%	3.3%	3.7%
Food Service Fund	8,951,975	59,509	0.7%	1.0%	3.8%
Community Service Fund	13,208,842	2,705,140	20.5%	7.7%	15.7%
Debt Service Fund	15,977,503	2,731	0.0%	0.0%	0.0%
Construction Fund	291,000	102,349	0	-	-
Total Revenue All Funds	\$ 244,059,184	\$ 9,336,560	3.8%	3.2%	4.2%

Percent Comparison
Year-To-Date to Total Budget



202 -2 School Year Statement of Expenditures

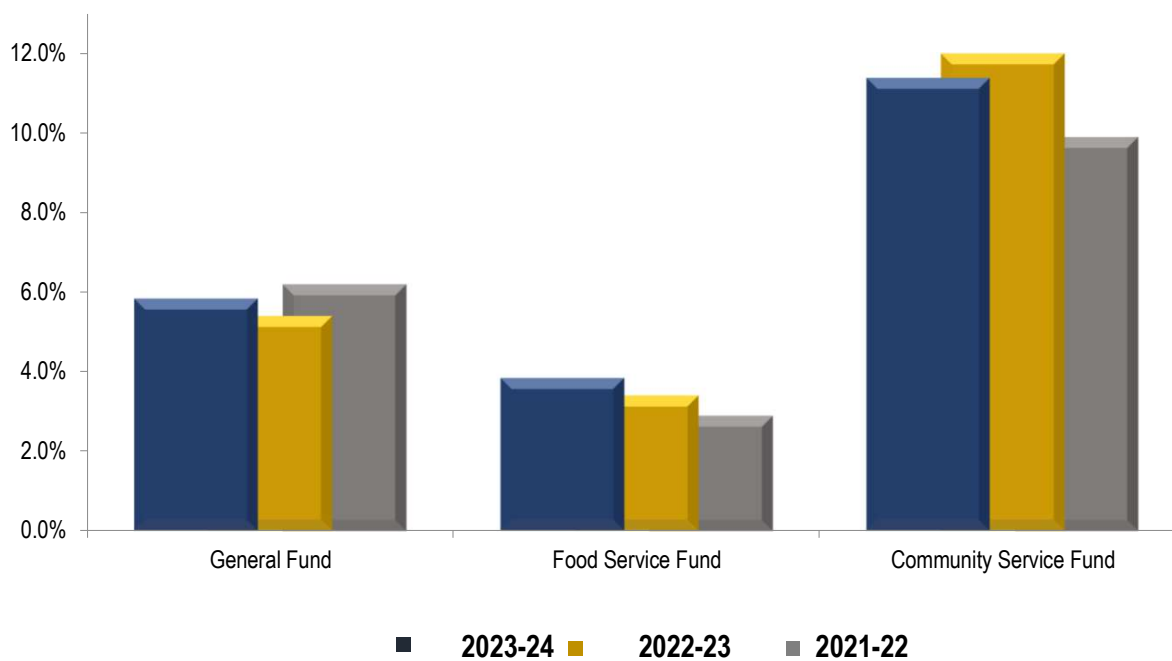


For the Month Ended August 31, 202

Excellence. For each and every student.

Fund	2023-24		Year-to-Date % of Budget		
	Budget	Actuals	2023-24	2022-23	2021-22
General Fund					
Salaries	\$ 106,580,367	\$ 3,311,938	3.1%	3.8%	3.7%
Benefits	37,245,497	831,294	2.2%	3.4%	4.1%
Purchased Services	32,562,429	3,678,661	11.3%	3.9%	5.0%
Supplies & Materials	6,812,814	1,565,011	23.0%	30.0%	26.8%
Capital Expenditures	18,331,574	2,366,105	12.9%	12.2%	34.9%
Other Expenditures	1,162,219	80,609	6.9%	12.4%	11.8%
Total General Fund Expenditures	\$ 202,694,900	\$ 11,833,618	5.8%	5.4%	6.2%
Food Service Fund	8,751,357	336,382	3.8%	3.4%	2.9%
Community Service Fund	13,171,130	1,498,801	11.4%	12.0%	9.9%
Debt Service Fund	16,530,175	2,742,325	16.6%	18.8%	17.1%
Construction Fund	4,193,482	62,562	-	-	-
Total Expenditures All Funds	\$ 245,341,044	\$ 16,473,688	6.7%	7.0%	7.1%

Percent Comparison
Year-To-Date to Total Budget



2023-24 School Year Investment Summary

For the Month Ended August 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	\$ 107,829	N/A	5.22%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	3,494,834	N/A	5.25%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	33,273,531	N/A	5.36%
Total General Fund				<u>-</u>	<u>\$ 36,876,193</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	\$ 819,759	N/A	5.25%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	5,288,238	N/A	5.36%
Total Alternative Facilities Bonds				<u>\$ -</u>	<u>\$ 6,107,997</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	5.25%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	0	N/A	5.36%
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	\$ 1,319,769	N/A	5.25%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	4,176,337	N/A	5.36%
Total 2018 General Obligation School Building Bonds				<u>\$ -</u>	<u>\$ 5,496,106</u>	<u>\$ -</u>	



BOARD OF EDUCATION
Regular Meeting – October 9, 2023

AGENDA SECTION: Administrative Reports and Recommendations – Finance/Operations

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

COMMENTS BY: Kristin Tollison, Director of Administrative Services

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

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

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

Recommended Action: Recommended Action:

- 1. Approve the resolution to maintain the minimum 1% at all grades; closing open enrollment for 2024-25 in grades 1-3 and 5-12 and to admit 1% of open enrollment students for K and 4th grade with priority given to siblings of currently open enrolled families and children of staff members.
- 2. In addition, the District will accept some siblings of currently open enrolled families and children of staff members in excess of the 1% minimum, if requested. Besides the siblings of currently enrolled students and children of District staff who have already been accepted, the District will accept up to five additional siblings of currently enrolled students beyond this limit at each grade level and five additional children of the District’s staff beyond this limit at each grade level.
- 3. Approve up to 100 open enrollment applications for 9th and 10th grade at Wayzata High School. If there are over 50 applications per grade a lottery will be run on applications received by the statutory deadline of January 15, 2024. If less than 50 applications are received in 9th or 10th, additional applications can be approved at the other grade until the limit of 100 applications is met.

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

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

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

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

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

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

- Limit open enrollment in grades K-8 and 11-12 to maintain a minimum of 1% of the class size.
- The District will accept up to five additional siblings of currently enrolled students beyond this limit at each grade level. Students will be placed and schools with anticipated capacity.
- The District will accept up to five additional children of the District's staff beyond this limit at each grade level. Students will be placed and schools with anticipated capacity.
- In accordance with state law, offer and accept enrollment to kindergarten students with a currently enrolled sibling. The 2024-2025 kindergarten students will be placed at an elementary school that has anticipated capacity.
- In accordance with state law, offer and accept enrollment to kindergarten students with a parent who is currently employed by the district. The 2024-2025 kindergarten students will be placed at an elementary school that has anticipated capacity.
- If the required minimum number of open enrolled students is not met with siblings and/or children of employees, then a lottery will be executed to reach the minimum number to satisfy the one percent of open enrolled students per grade requirement.
- Approved up to 100 applications for 9th and 10th grades at Wayzata High School.
 - If there are over 50 applications per grade a lottery will be run on applications received by the statutory deadline of January 15, 2024. In accordance with state law, current open enrolled families and students of staff members will have priority.
 - If less than 50 applications are received in 9th or 10th, additional applications can be approved at the other grade until the limit of 100 applications is met.

WITNESS MY HAND officially as such a recording officer this 9th day of October 2023.



BOARD OF EDUCATION
Regular Meeting – October 9, 2023

AGENDA SECTION: Administrative Reports & Recommendations – Finance & Operations

ITEM: Execution of Purchase Agreement – 13305 12th Ave N, Plymouth

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

The district administration has identified a property consisting of a 31,780 square foot building located at 13305 12th Avenue North, Plymouth, MN 55441 that would become the district’s new administrative offices.

The District Administration Building has been repurposed for the Wayzata Transition Program starting with the 2023-2024 school year. The district’s long-term goal has been to find a facility where our district leadership team members and administrative staff can be co-located for maximum efficiency and effectiveness, freeing up the space for student instruction. Currently, WPS administrative team members are housed in multiple locations throughout the district in spaces that could be used for student instructional spaces.

The Board determined that the Purchase Agreement and acquisition of the Property contemplated would serve the District’s facility needs and would be economically advantageous to the taxpayers of the District.

Legal counsel recommends that the school board authorize the Superintendent and/or Executive Director of Finance and Operations, on behalf of the district, to execute all closing documents related to the property and close the purchase of the property.

Recommended Action: Approve the resolution ratifying the executed purchase agreement and authorizing the Superintendent and Executive Director of Finance and Operations to execute the closing documents and close the purchase of the property located at 13305 12th Avenue North, Plymouth, MN

ROLL CALL

Motion by: _____

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Special Meeting – October 9, 2023

Resolution Ratifying the Executed Purchase Agreement and Authorizing the Superintendent and Executive Director of Finance and Operations to Execute the Closing Documents and Close the Purchase of Property Located at 13305 12th Avenue North, Plymouth, Hennepin County, Minnesota

Whereas, the School Board had a discussion in a closed meeting held on September 26, 2023, regarding the execution of a purchase agreement (the “Purchase Agreement”) for the purchase of real property located at 13305 12th Avenue North, City of Plymouth, County of Hennepin, Minnesota, containing a building that is approximately 31,780 square feet (“Property”);

Whereas, Chace B. Anderson, as Superintendent, and DeeDee Kahring, as Executive Director of Finance and Operations, collectively or individually, were each authorized on behalf of the District to negotiate, execute and enter into—and if determined necessary by the signer, terminate—the Purchase Agreement, subject to the Board’s reaffirmation of the fully executed Purchase Agreement;

Whereas, the Board has been presented with and reviewed the fully executed Purchase Agreement; and

Whereas, the Board determined that the Purchase Agreement and acquisition of the Property contemplated therein would serve the District’s facility needs and would be economically advantageous to the taxpayers of the District.

Now, therefore be it resolved, that the fully executed Purchase Agreement, and any and all actions taken by the Superintendent and Executive Director of Finance and Operations in connection with the Purchase Agreement be, and hereby are, ratified, affirmed, and approved;

Resolved further, that the Superintendent and Executive Director of Finance and Operations, collectively or individually, are each authorized on behalf of the District to do and perform all acts, and to negotiate, execute and enter into any and all other documents to be executed and delivered in connection with the Purchase Agreement and the closing of the transactions contemplated therein, (which documents are collectively referred to herein as the “Closing Documents”), deemed necessary, desirable or appropriate by such signer;

Recommended Action: Approve the resolution ratifying the executed Purchase Agreement and authorizing the Superintendent and/or Executive Director of Finance and Operations to execute the Closing Documents and close the purchase of the Property.

WITNESS MY HAND officially as such recording officer this 9th day of October 2023

School Board Clerk

PURCHASE AGREEMENT

THIS PURCHASE AGREEMENT ("Agreement") is made and entered into as of the Effective Date (as defined below in Section 10.16) by and between INDEPENDENT SCHOOL DISTRICT 284, a Minnesota independent school district or its assigns ("Purchaser") and SOLUTRAN PROPERTIES, LLC, a Minnesota limited liability company ("Seller"). In consideration of the mutual covenants and agreements contained herein, including the costs and expenses incurred by Purchaser to perform due diligence related to the acquisition of the Property (as defined below), and for other good and valuable consideration, Purchaser and Seller do hereby make and enter into this Agreement upon the following terms and conditions:

ARTICLE 1 - PURCHASE AND SALE

1.1 Agreement of Purchase and Sale. Seller agrees to sell to Purchaser, and Purchaser agrees to buy from Seller, the real property consisting of an approximately 31,780 square foot building ("Building") and approximately 2.67 acres of land, with a street address of 13305 12th Avenue North, City of Plymouth, County of Hennepin, State of Minnesota, as legally described and depicted in Exhibit A attached hereto and made a part hereof, together with all structures, building systems (i.e. mechanical, HVAC and utility), fixtures and leasehold improvements thereon, and easements, leases and rights benefiting or appurtenant to the property (collectively the "Property").

Personal Property located at the Property shall be treated as set forth in Section 4.2(e).

1.2 Purchase Price and Manner of Payment. The purchase price for the Property shall be the sum of Seven Million Seven Hundred Fifty Thousand and no/100 Dollars (\$7,750,000.00) ("Purchase Price"). The Purchase Price, subject to prorations and adjustments set forth in this Agreement, shall be payable in full at Closing in cash, by wire transfer of immediately available funds or by a Title Company check to Seller.

1.3 Earnest Money. Within three (3) business days after the Effective Date, Purchaser shall deposit with the Title Company (as defined below) the sum of One Hundred Thousand and no/100 dollars (\$100,000.00) ("Earnest Money") in good funds, either by check or by wire transfer. If upon expiration of the Due Diligence Period this Agreement is still in effect, Buyer shall deposit with the Title Company an additional One Hundred Thousand and no/100 dollars (\$100,000.00) in good funds, either by check or by wire transfer, which shall become a part of the Earnest Money. The Title Company shall hold the Earnest Money in accordance with the terms and conditions of this Agreement and any escrow agreement entered into by Seller, Purchaser and Title Company. Interest, if any, accruing on such amount shall become a part of the Earnest Money and shall be distributed as Earnest Money in accordance with the terms of this Agreement. The Earnest Money shall be refundable as set forth in this Agreement. The Earnest Money shall be applied towards payment of the Purchase Price.

1.4 Charitable Donation. Purchaser acknowledges that, while the agreed-upon Purchase Price is \$7,750,000.00, Seller has received a subsequent offer from an unaffiliated third party to purchase the Property for \$8,000,000.00. In acknowledgment of the disparity in the Purchase Price that Purchaser has agreed to pay and the status of the Purchaser as a Minnesota independent school district, Purchaser agrees to accept a charitable donation from Seller or its individual owners in the amount that the appraised market value of the Property exceeds the Purchase Price, if at all (the "Delta"). In order to determine the Delta, Seller shall engage a licensed third party professional commercial property appraiser experienced in the suburban Twin Cities office market to perform an appraisal of the Property (the "Appraisal") prior to the date of Closing. Provided that Purchaser does not terminate this Agreement pursuant to any of Purchaser's contingencies, Seller intends to make the charitable donation in the amount of the Delta as determined by the Appraisal on the date of Closing. Seller acknowledges that this Section is being agreed to by Purchaser as an accommodation to Seller, consequently, Seller and its individual owners hereby forever release and

forever discharge Purchaser and Purchaser's successors and assigns (collectively the "Purchaser Related Entities"), from all tax consequences, losses, damages, attorneys' fees, claims, demands, liabilities, obligations, actions and causes of action whatsoever, that Seller or its owners incur due to this charitable donation. Purchaser has no immediate plans to convey the Property after Closing, but Seller acknowledges that nothing in this provision shall restrict the Purchaser's ability to so convey the Property after Closing, regardless of what effect such a conveyance will have on the charitable donation.

ARTICLE 2 – TITLE AND SURVEY AND OTHER DELIVERABLES

2.1 Title Examination. Purchaser shall, at Seller's cost, cause to be issued and delivered to Purchaser a current ALTA title insurance commitment ("Title Commitment") from First American Title Insurance Company, Minneapolis Office ("Title Company") covering the entire Property. Purchaser shall order the Title Commitment within three (3) days after the Effective Date. The Title Commitment shall show all matters affecting title to the Property and bind the Title Company to issue at Closing an ALTA 2006 extended owner's title insurance policy to Purchaser in the full amount of the Purchase Price ("Title Policy"). The Title Commitment shall be accompanied by copies of all recorded documents affecting the Property with proper searches for bankruptcies, judgments, liens and assessments. Purchaser shall pay the cost of the premium for the Title Policy and any endorsements required by Purchaser.

2.2 Survey. Purchaser may, at its option and cost, employ a surveyor, licensed or registered by the state where the Property is located, to prepare an ALTA survey of the Property ("Survey"). Purchaser agrees to have any Survey that Purchaser obtains with respect to the Property certified to both Seller and Purchaser, provided the additional certification is at no cost to Purchaser, and to provide any such Survey to Seller as soon as Purchaser receives the same.

2.3 Title Objections; Cure of Title Objections. Purchaser shall have until the expiration of the Due Diligence Period (as defined below) to notify Seller in writing of such objections as Purchaser may have to anything contained in the Title Commitment or Survey ("Objections"). Seller shall have the right, but not the obligation, to cure any Objections. Seller shall notify Purchaser within seven (7) days after receipt of a written notice from Purchaser describing any such Objections as to whether Seller is willing to attempt to cure such Objections. If Seller is not willing to attempt to cure any such Objections or if Purchaser is not satisfied with Seller's proposed cure, Purchaser's sole rights shall be to either (i) waive the Objections and proceed to purchase the Property without any reduction in the Purchase Price, or (ii) terminate this Agreement and recover the Earnest Money. If Seller indicates that it intends to cure an Objection, then Seller shall have thirty (30) days to complete the cure. If the cure is not completed within such thirty (30) day period, then Seller shall notify Purchaser and Purchaser may do either (i) or (ii) above. Notwithstanding anything to the contrary contained in this Agreement, Seller shall satisfy, release or cure at Closing any liens of an ascertainable amount encumbering the Property that are created, assumed or otherwise caused by Seller, its affiliates or related parties, or any occupants of the Property, such as mortgages, deeds of trust, mechanic's liens, judgment liens, utility liens and past due tax liens, and in the event that Seller does not, Purchaser may proceed to Closing and pay directly or withhold from the Purchase Price and place into escrow, an amount sufficient to satisfy the lien, or for the Title Company to insure over the lien, as applicable.

2.4 Additional Title Objections. Purchaser may also, at its option, object to any additional title or survey item that materially and adversely affects the Property and was not previously set forth in the Title Commitment or Survey provided such objection is made within five (5) days of Purchaser becoming aware of the objectionable item. Purchaser shall have a period of five (5) days after written notice and receipt of the additional title or survey item to provide Seller with written notice of an Objection. If Purchaser does

not provide written notice of such Objection within the five (5) day time period, then Purchaser shall no longer have any right to object to the additional title or survey item. Any proper Objection under this Section shall otherwise be subject to the process set forth in Section 2.3.

2.5 Due Diligence Materials and Other Documents Provided by Seller. Seller shall deliver to Purchaser, within five (5) days after the Effective Date, copies of all of the following due diligence materials relating to or affecting the Property which are in Seller's possession or control: (1) abstracts and/or title work; (2) survey(s); (3) environmental reports or tests and soil reports or tests; (4) all available records concerning repair and maintenance of the Property; (5) a copy of any plans for the improvements on the Property, including a full set of "As-Built" drawings; (6) any correspondence or notices from governmental authorities regarding the Property; and (7) any other property information reasonably requested by Buyer ("Due Diligence Materials").

Seller shall also deliver to Purchaser, within five (5) days after the Effective Date, correct and complete copies of all existing agreements or contracts related to or affecting the Property, including, but not limited to: leases, licenses, occupancy agreements, copies of any unrecorded easements, covenants and restrictions known to Seller that restrict the use of the Property or the construction of improvements at the Property; and any maintenance, management and service contracts, whether or not being assumed by Purchaser.

The obligation of Seller to provide the above referenced items is ongoing through Closing in the event that Seller gains access to, or possession or control of, any additional or updated above referenced items after the Effective Date. Seller shall cooperate in all reasonable respects with Purchaser's due diligence efforts. Seller shall not be entitled to any compensation in connection with such cooperation.

ARTICLE 3 - INSPECTION AND CONTINGENCIES

3.1 Right of Inspection and Contacting Tenants. As of the Effective Date, Purchaser and its agents shall have the right to access the Property to make physical and visual inspections, investigations, surveys and testing as the Purchaser deems necessary. Purchaser agrees that its on-site activities at the Property shall be conducted at reasonable times and shall not unreasonably interfere with the use of the Property by Seller. Seller agrees to meet with the parties conducting any inspections, investigations, surveys and testing and to cooperate in answering questions concerning the Property as requested. Purchaser shall pay all costs and expenses of such inspections, investigations, surveys and testing conducted by Purchaser. Purchaser shall promptly repair and restore any damage to the Property caused by Purchaser's activities at the Property to substantially the same condition as existed prior to such entry. Purchaser shall pay all costs and expenses of such investigation and testing and shall defend, indemnify and hold Seller harmless from and against any and all liabilities, actions, losses, costs, damages, liens and expenses (including reasonable attorney fees incurred by Seller in enforcing such right to defense, indemnification and reimbursement) arising from or relating to such investigation and testing or the conduct of Purchaser's inspection activities at the Property. These obligations of Purchaser shall not be construed to require Purchaser to perform any removal or remediation of any hazardous substances or incur any other expenses related to discovery of hazardous substances revealed by Purchaser's actions. Purchaser also agrees to have any environmental assessments, soil tests, physical condition reports and other inspections that Purchaser obtains with respect to the Property certified to both Seller and Purchaser, provided the additional certification is at no cost to Purchaser, and to provide any such assessments, test, reports and inspections to Seller as soon as Purchaser receives the same as long as Seller is not in default of this Agreement. The indemnification obligations of Purchaser set forth in this Section shall survive the termination of this Agreement by either party for a period of twelve (12) months. These obligations shall survive Closing or any termination of this Agreement for a period of twelve (12) months.

3.2 Due Diligence Period and Due Diligence Materials. The “Due Diligence Period” shall be from the Effective Date through the date that is sixty (60) days from the Effective Date.

3.3 Purchaser’s Contingencies. The obligations of Purchaser under this Agreement are contingent upon each of the following:

- (a) Performance of Seller’s Obligations. Seller shall have performed all of the obligations required to be performed by Seller under this Agreement on or before the Closing.
- (b) Proceedings. That there is no action, litigation, investigation, condemnation or eminent domain proceeding of any kind pending or threatened against the Property on or before the Closing.
- (c) Title and Survey. Title and Survey shall have been found acceptable by Purchaser as provided in Article 2.
- (d) Testing and Inspection. Purchaser shall have determined, in its sole discretion, on or before the expiration of Due Diligence Period, that it is satisfied with the condition of the Property and the results of all inspections and testing of the Property, including, but not limited to, all soil tests, well tests, engineering inspections, property condition reports, hazardous waste and environmental reviews of the Property.
- (e) Contracts. Purchaser shall have determined, in its sole discretion, on or before the expiration of the Due Diligence Period, that it is satisfied with all existing contracts affecting the Property.
- (f) Leases. Seller shall have terminated any leases, licenses or occupancy agreements affecting the Property.
- (g) Due Diligence Materials and Other Documents Provided by Seller. Purchaser shall have determined, in its sole discretion, on or before the expiration of the Due Diligence Period, that it is satisfied with the Due Diligence Materials and other documents and information concerning the Property provided by Seller under this Agreement.
- (h) Government Approvals. Purchaser shall have determined, in its sole discretion, on or before the expiration of Due Diligence Period, that it is satisfied that all governmental approvals, permits or authorizations necessary or desired by Purchaser for the Property have or will be obtained. Purchaser shall have determined, in its sole discretion, on or before the expiration of the Due Diligence Period, that all applicable zoning ordinances, building and use restrictions and codes, required building permits, and any requirements with respect to licenses, permits and agreements necessary for the lawful use and operation of the Property as Purchaser elects, have been or will be issued or complied with.
- (i) Tax Exempt Status. Purchaser shall have received information satisfactory to Purchaser, in its sole discretion, that the Property will qualify for tax exempt status on or before Closing.
- (j) Board Approval. Purchaser’s Board shall have ratified this Agreement at their next meeting after the Effective Date, which is October 9. Purchaser already obtained the Board’s approval to negotiate and execute this Agreement, but Purchaser is required by

law to make the terms of this Purchase Agreement public and have the Board ratify the Agreement after executing the Agreement.

3.4 Right of Termination. Seller agrees that in the event Purchaser determines in its sole discretion that the Property is not suitable for its purposes, for any reason or no reason at all, on or before the expiration of Due Diligence Period, or that a contingency contained in Section 3.3 has not been satisfied on or before the date specifically set forth for the contingency, Purchaser shall have the right to terminate this Agreement by written notice to Seller on or before the date that is five (5) days after the expiration of the Due Diligence Period, or five (5) days after the date specifically set forth for the contingency, as applicable. Upon such termination, the Earnest Money shall be returned to Purchaser. If Purchaser acknowledges the satisfaction or waiver of a contingency by written notice to Seller, or if Purchaser does not provide a written notice of termination by the date required, Purchaser shall no longer have a right to terminate this Agreement under this Section because of such contingency and the Earnest Money shall not be refundable to Purchaser thereafter, except as set forth in Sections 8.1 (Casualty), Section 8.2 (Condemnation) and Section 9.1 (Remedies). All the contingencies set forth in Section 3.3 are specifically for the benefit of the Purchaser.

ARTICLE 4 - REPRESENTATIONS AND COVENANTS

4.1 Representations and Warranties of Seller. Seller represents and warrants to Purchaser as follows:

- (a) Organization and Authority. Seller is a limited liability company duly organized and validly existing in good standing under the laws of Minnesota. Seller has the requisite power and authority to enter into and perform this Agreement and to transfer all of the Property in accordance with this Agreement and without further consent or approval. The person signing this Agreement and Seller's closing documents on behalf of the Seller is authorized to do so.
- (b) Proceedings. To Seller's knowledge, there is no action, litigation, investigation, condemnation, eminent domain or proceeding of any kind pending or threatened against the Property. Seller has not received any notice from any governmental authority or third party of any violation or potential violation of any law, ordinance or regulation related to the Property or its condition, or of any breach of any covenants or easements affecting the Property.
- (c) Notice of Violations. Seller has received no written notice that the use and operation of the Property violates any applicable building codes, environmental, zoning and land use laws, or other applicable local, state and federal laws and regulations, and Seller has not received prior to the Effective Date any written notification from any governmental or public authority (1) that the Property is in violation of any applicable fire, health, building, use, occupancy or zoning laws where such violation remains outstanding, or (2) that any work is required to be done upon or in connection with the Property, where such work remains outstanding.
- (d) Assessments. Seller has received no written notice of threatened or pending special assessments or reassessments of the Property.
- (e) Possession and Title. No persons are in possession of any portion of the Property other than Seller. There will be no leases or possessory rights in favor of any person, service or maintenance contracts, equipment leases or other contracts affecting the Property as of the

Closing. Seller is not a party to any non-governmental covenants, restrictions or easements contained in any document, whether recorded or unrecorded, that affect the use of the Property or the construction of improvements at the Property. Seller has no knowledge of any encroachments or boundary line questions affecting the Property.

- (f) Condition of the Property. Seller has no knowledge of any structural, roofing or other material defects in the improvements located with the Property and has no knowledge of any material repairs currently contemplated.
- (g) Hazardous Substances. To Seller's knowledge and except as disclosed in any Environmental Reports that Seller will provide to Purchaser as part of the Due Diligence Materials, no hazardous substances are located on the Property. Seller has received no notice from any governmental entity or private party that any hazardous substances are currently located on the Property in violation of any environmental law. Except as disclosed in any Environmental Reports that Seller will provide to Purchaser as part of the Due Diligence Materials, Seller has no knowledge of the use, storage or release of any hazardous substances on the Property. Seller has not released any hazardous substance on the Property.
- (h) Wells, Individual Sewage Treatment Systems and Storage Tanks. To Seller's knowledge, there are no wells or individual sewage treatment systems, whether in use or abandoned, at the Property. To the Seller's knowledge, there are no underground or above ground storage tanks of any size or type at the Property.
- (i) Methamphetamine Disclosure. To Seller's knowledge, methamphetamine production has not occurred at the Property.

As used herein, the phrase "to Seller's knowledge" means to the actual knowledge of Barry Nordstrand.

Seller shall indemnify, defend and hold Purchaser harmless from, any expenses or damages, including reasonable attorneys' fees that Purchaser incurs by reason of, or arising out of, any breach of any of the above representations and warranties. The representations and warranties of Seller in this Agreement shall be true as of the Closing and shall survive Closing for a period of twelve (12) months only and Purchaser shall have no right thereafter to make any claim against Seller or any other party based upon an alleged breach of any such representations or warranties. The consummation of this Agreement by Purchaser with knowledge of any breach by Seller of any of Seller's representations or warranties herein shall constitute a waiver and release by Purchaser of any claims based, in whole or in part on such breach, unless the breach is caused by the intentional or negligent acts of Seller or if known by Seller to be false as of the Effective Date.

It is specifically understood that Purchaser shall have a full and complete opportunity prior to Closing to determine for itself the condition of the Property. Except as expressly provided in this Agreement or any of the documents delivered by Seller at Closing, the sale of the Property is made on an "AS IS" basis, and Purchaser expressly acknowledges that, except as otherwise specified herein or any of the documents delivered by Seller at Closing, SELLER MAKES NO WARRANTY OR REPRESENTATION, EXPRESS OR IMPLIED, OR ARISING BY OPERATION OF LAW, WITH RESPECT TO THE PROPERTY INCLUDING, BUT IN NO WAY LIMITED TO, ANY WARRANTY OF QUANTITY, QUALITY, CONDITION, HABITABILITY, MERCHANTABILITY, SUITABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OR WITH RESPECT TO ANY IMPROVEMENTS, PERSONAL PROPERTY

OR THE ENVIRONMENTAL OR SOIL CONDITIONS OF THE PROPERTY. By executing this Agreement, Purchaser acknowledges the following: (1) the Property may contain defects unknown to Seller; (2) Purchaser bears the sole responsibility to inspect the Property and review all information disclosed by Seller or its agents with respect to the Property; and (3) Purchaser is assuming all risks concerning the Property upon Closing.

4.2 Covenants of Seller. Seller covenants and agrees as follows from the Effective Date until the Closing or earlier termination of this Agreement:

- (a) Exclusive Right to Purchase. Seller and its agents shall cease marketing the Property and shall not conduct any discussions or negotiations or respond in writing to any solicitations by third parties relating to the purchase of the Property during the term of this Agreement. Seller will not enter into any other contracts for the sale of the Property, nor will Seller grant any rights of first refusal or options to purchase the Property or any other rights to others that might prevent the consummation of this Agreement. Seller has not entered into or granted any contracts, rights or options relating to a sale of the Property to any third party that remain in effect on the Effective Date.
- (b) Contracts Affecting the Property. Seller shall not amend any existing or enter into any new agreements or contracts related to or affecting the Property without the consent of Purchaser which will be in force and effect after the Closing, including, but not limited to: any maintenance, management and service contracts; any leases, licenses or occupancy agreements; and any recorded or unrecorded easements, agreements, restrictions, governmental agreements. Seller shall not convey all or any part of the Property.
- (c) Operation of the Property. Seller shall continue to operate, maintain, repair and insure the Property in a manner consistent with the operation, maintenance, repair and insurance of the Property existing as of the Effective Date. Seller shall not perform or authorize any activities that change the physical characteristics of the Property from its existing state as of the date of the Effective Date. Seller shall not perform or authorize any removal or alteration of any buildings, structures, improvements, trees or vegetation at the Property and shall not perform or authorize any excavation or earth moving after the Effective Date.
- (d) Liens and Encumbrances. Upon Closing, the Property will be free and clear of all liens of an ascertainable amount that are created, assumed or otherwise caused by Seller, its affiliates or related parties, or any occupants of the Property, such as mortgages, deeds of trust, mechanic's liens, judgment liens, utility liens and past due tax liens. All labor or material which has been or will be furnished to the Property have been fully paid for or will be fully paid for by the Closing so that no lien for labor or material rendered can be asserted against the Property. Seller agrees to satisfy the requirements of the Title Company necessary to cause the Title Company to insure Purchaser's title to the Property without an exception for mechanic's lien claims arising out of labor or materials provided to the Property by or at the direction of Seller or any occupants of the Property prior to Closing.
- (e) Personal Property. Any personal property located at the Property as of the Effective Date will remain at the Property, except for the following items which shall be removed by Seller prior to the date of Closing: (i) financial documents and records of Seller and previous occupant; (ii) all serving pieces in cabinets and drawers in the lobby and conference rooms;

and (iii) all decorative vases and ceramic pieces located in the lobby and conference rooms (except for items (i)-(iii) above, the “Personal Property”). The office furniture and related furnishings, including desks, chairs, and a/v equipment located at the Property on November 28, 2022 will also remain at the Property and will be included in the sale to Purchaser (the “Office Furniture”). The Office Furniture is not defined as Personal Property, but rather included in the definition of the Property for purposes of this Agreement. In no event does Personal Property include structures, building systems (i.e. mechanical, HVAC and utility), fixtures and leasehold improvements.

Seller shall indemnify, defend and hold Purchaser harmless from all claims, liabilities, damages and costs, including reasonable attorneys’ fees, arising out of or resulting from any failure of Seller to move-out and surrender the Property as required under this Agreement.

- (f) Surrender of Property. Unless the parties otherwise agree in writing to the contrary, as of the Closing:
- (1) Seller shall participate with Purchaser or its agents in a walk-thru inspection of the Property as reasonably requested by Purchaser to verify the condition of the Property.
 - (2) Seller shall surrender possession of the Property to Purchaser, and no persons shall be in possession of any portion of the Property or have any right to occupy the Property at any time thereafter other than the Purchaser.
 - (3) Seller shall surrender the Property in a condition similar to the condition as of the date of this Agreement, less reasonable wear and tear.
 - (4) All keys to all buildings and rooms at the Property shall be provided to Purchaser.
 - (5) All leases and contracts related to the operation, management, maintenance and repair of the Property shall be terminated or assigned as agreed upon by the parties.
 - (6) All Personal Property remaining at the Property shall be deemed abandoned and may be used, removed, stored or disposed of by Purchaser. Purchaser shall not be responsible for the preservation or safekeeping of any Personal Property remaining at the Property.
 - (7) All leases affecting the Property shall be terminated prior to Closing.
- (g) Seller’s Cooperation. Seller shall cooperate in all reasonable respects and in good faith with Purchaser in obtaining governmental and third party approvals, consents and agreements, and shall execute such applications, permits, agreements and other documents as may be reasonably required by Purchaser, provided that such items may be effective as of the Closing. Seller shall not be entitled to any compensation or reimbursement of costs in connection with such cooperation.

4.3 Representations and Warranties of Purchaser. Purchaser represents and warrants to Seller as follows:

(a) Purchaser is an independent school district under the laws of the State of Minnesota, and Purchaser has and will have on the date of Closing all necessary power and authority to: (A) own and operate the Property; and (B) enter into and perform Buyer's obligations under this Agreement, subject only to Purchaser's obligation under Section 3.3(j).

(b) Except as provided in 3.3(j), which Purchaser cannot do until this Agreement is executed, Purchaser has taken all actions required to be taken under the laws of the State of Minnesota and under Purchaser's governing documents to approve or authorize the execution and delivery of this Agreement and consummation of the transactions contemplated in this Agreement. Except as provided in 3.3(j), no consent, waiver, approval or authorization is required from any person or entity (that has not already been obtained) in connection with the execution and delivery of this Agreement by Purchaser and/or the consummation by Purchaser of the transactions contemplated in this Agreement.

ARTICLE 5 - CLOSING

5.1 Time and Place. Except as extended pursuant to this Agreement, the closing of the purchase and sale transaction contemplated by this Agreement ("Closing") shall occur on a date that is thirty (30) days after the expiration of Due Diligence Period or upon such earlier date agreed upon by the parties, at the offices of Title Company or through deposit of funds and documents in escrow with the Title Company.

5.2 Seller's Obligations at Closing. At the Closing, Seller shall deliver to Purchaser a duly executed Limited Warranty Deed in recordable form, conveying to Purchaser fee simple marketable title to the Property and all rights appurtenant, together with a seller's affidavit, FIRPTA affidavit, evidence as to the authority of the persons executing documents on behalf of Seller, well certificate and all other documents reasonably necessary to consummate the transaction contemplated by this Agreement. The seller's affidavit executed by Seller shall be reasonably acceptable to the Title Company and certify as of the date of Closing that there are no outstanding unsatisfied judgments, tax liens or bankruptcies against or involving Seller or the Property; that there has been no skill, labor or material furnished to the Property at the request of Seller or any other occupant of the Property for which payment has not been made; and that there are no unrecorded interests in the Property known to Seller. Seller shall also deliver possession of the Property to Purchaser at the Closing. At the Closing, Seller shall also deliver to Purchaser the following:

- (a) Service Contracts and Warranties. Deliver to Purchaser a termination of all maintenance, management and service contracts affecting the Property or an assignment of contracts for any such contract that Purchaser, in its discretion, agrees to assume, together with any originals of the contracts being assumed. Deliver to Purchaser any originals of all warranties for any equipment or improvements at the Property together with an assignment of such warranties consented to by the warrantor.
- (b) Personal Property and Bill of Sale. Deliver to Purchaser a bill of sale listing all equipment and personal property being sold as part of the Property, including the Office Furniture. The bill of sale shall convey good and marketable title to the equipment and personal property free and clear of all liens and encumbrances. All equipment, personal property and debris not included in the sale shall be removed by Seller, at its cost, on or before the Closing. Any equipment, personal property or debris remaining on the Property after the

Closing shall be deemed abandoned and may be removed, stored or disposed of by Purchaser, at Seller's cost.

5.3 Purchaser's Obligations at Closing. At the Closing, Purchaser shall pay to Seller the full amount of the Purchase Price, as increased or decreased by prorations or adjustments set forth in this Agreement, and shall deliver to Seller all other documents reasonably necessary to consummate the transaction contemplated by this Agreement. Purchaser and Seller agree that the Earnest Money shall be delivered to Seller at the Closing and applied towards payment of the Purchase Price.

5.4 Closing Costs. Seller and Purchaser agree to the payment of costs in connection with the Closing as follows: (a) Seller and Purchaser each will pay one-half of any reasonable and customary closing fees or charges imposed by the Title Company for the Closing; (b) Seller shall pay all state deed tax for the recording of the deed; (c) Seller shall pay the cost of recording all documents necessary to place record title in the condition warranted by Seller in this Agreement and Purchaser will pay the cost of recording the deed conveying the Property to Purchaser; and (d) any other costs required to be paid by Purchaser or Seller by Closing pursuant to this Agreement.

5.5 Prorations. Seller and Purchaser agree to the following prorations as if Purchaser was vested with title to the Property on the date of Closing:

- (a) Utility Services. Seller shall pay or cause to be paid all charges for utility services, garbage charges and similar charges incurred at the Property prior to the date of Closing. Seller shall cause all utility meters for utility services at the Property to be read as of the date of Closing.
- (b) Other Costs. Any other costs pertaining to the Property not prorated in this Agreement shall be paid and prorated as follows. Seller agrees to cause to be paid in full all expenses and charges incurred in connection with the Property for the period prior to the date of Closing. Purchaser agrees to cause to be paid in full all expenses and charges incurred in connection with the Property for the period from the date of Closing and thereafter. Seller or Purchaser, as the case may be, shall indemnify, defend and shall hold the other harmless from any costs, expenses or damages, including reasonable attorneys' fees, which may result from any failure by Seller or Purchaser to so pay such items. The provisions of this Section shall survive Closing and delivery of the deed.

ARTICLE 6 - REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

6.1 Real Estate Taxes and Special Assessments. On or before the Closing, Seller shall pay all general real estate taxes for the Property due and payable in years prior to the year of Closing. General real estate taxes for the Property due and payable in the year of Closing shall be apportioned between Purchaser and Seller based on a 365-day calendar year as if Purchaser were vested with title to the Property on the date of Closing. Seller shall also pay, on or before the Closing, all deferred taxes for the Property (including green acre taxes, if applicable) and all special assessments levied, pending or certified against the Property as of the Closing, including, without limitation, any installments of special assessments (or estimates thereof) and interest thereon payable after the Closing. The obligations of Purchaser and Seller contained in this Section shall survive Closing and delivery of the deed.

ARTICLE 7 - COMMISSIONS

7.1 Brokerage Commissions. Seller and Purchaser each respectively represent and warrant that the only real estate brokers or agents involved with this transaction are Laura Moore and Nick Leviton with Colliers on behalf of Seller and Jason Sell with Cushman & Wakefield on behalf of Purchaser. Seller shall be responsible for the real estate commissions and costs payable to both of the foregoing brokers at Closing pursuant to a separate agreement. Purchaser and Seller agree to indemnify, defend and hold harmless the other party from any loss, liability, cost, damage or expense resulting from, or relating to, the breach of its representation under this Section. These obligations of Purchaser and Seller shall survive Closing or any termination of this Agreement.

ARTICLE 8 – CASUALTY AND EMINENT DOMAIN

8.1 Casualty. Prior to Closing, Seller shall have responsibility and liability for all damage or injury of any kind to the Property, the improvements thereon, any and all persons, whether employees or otherwise, and all property connected to the Property, except for damage or injury caused by the acts of Purchaser, its agents or assigns. Seller agrees to maintain Seller's current insurance coverage, if any, on the Property until Closing. If, prior to the Closing Date, all or any part of the Property is substantially damaged by fire, casualty, the elements or any other cause, Seller shall immediately give Purchaser written notice of such fact and, in such case, either Seller or Purchaser shall have the right (to be exercised by either party within ten (10) days after receipt of Seller's notice) to terminate this Agreement by delivering written notice of such termination to the other party. If this Agreement is so terminated, neither party will have any further obligations under this Agreement and the Earnest Money shall be refunded to Purchaser. If this Agreement is not terminated despite such damage, or if the Property is damaged but not substantially, Seller shall promptly commence to repair such damage or destruction and return the Property to substantially its condition prior to such damage. If such damage shall be completely repaired prior to the Closing Date, then there shall be no reduction in the Purchase Price and Seller shall retain the proceeds of all insurance related to such damage. If such damage shall not be completely repaired prior to the Closing Date but Seller is diligently proceeding to repair, then, at Purchaser's option, Purchaser may (a) post-pone closing until the work is complete; or (b) opt to have Seller complete the repair after the Closing Date and require Seller to (1) escrow at least 120% of the estimated amount to complete the work, or more if required by the Title Company to issue mechanics lien coverage to Purchaser, and (2) deliver all other documentation required by Title to issue said mechanics lien coverage. In either case, Seller shall be entitled to receive the proceeds of all insurance related to such damage after repair is completed and providing all documentation necessary for mechanics lien coverage or fulfillment of the obligations of the escrow agreement. If the work is not completed by Closing and Seller is not diligently proceeding to repair, then Seller is in default under this Agreement and Purchaser has the remedies available under Section 9.1. For purposes of this Section, the words "substantially damaged" mean damage that would cost \$25,000.00 or more to repair.

8.2 Eminent Domain. If prior to the Closing Date, eminent domain proceedings are commenced against all or any part of the Property, Seller shall immediately give Purchaser written notice of such fact and, in such case, either Seller or Purchaser shall have the right (to be exercised by Purchaser or Seller within ten (10) days after receipt of Seller's notice) to terminate this Agreement by delivering written notice of such termination to the other party. If this Agreement is so terminated, neither party will have further obligations under this Agreement and the Earnest Money and all accrued interest thereon shall be refunded to Purchaser. If neither party terminates this Agreement, the Purchase Price shall be reduced by any condemnation awards paid to Seller prior to Closing and Seller shall, at Closing, assign to Purchaser all of Seller's right, title and interest in and to any award made or to be made in the condemnation proceedings. Prior to the Closing Date, Seller shall not designate counsel, appear in, or otherwise act with respect to the condemnation proceedings without Purchaser's prior written consent.

ARTICLE 9 - REMEDIES

9.1 Remedies. If any representation or warranty of Purchaser in this Agreement proves untrue, if Purchaser breaches any covenant of Purchaser under this Agreement, or if Purchaser fails to consummate the transactions contemplated in this Agreement for any reason other than Seller's default or the failure of any conditions precedent to Purchaser's obligations to be satisfied, Seller shall have the right to terminate this Agreement by giving Purchaser thirty (30) days' prior written notice of such termination in accordance with Minnesota Statutes 559.21. If Purchaser fails to cure all items of default specified in the notice within thirty (30) days after receiving such notice, then this Agreement shall be deemed terminated and upon such termination Seller shall retain the Earnest Money as liquidated damages and as Seller's sole remedy. If any representation or warranty of Seller in this Agreement proves untrue, if Seller breaches any covenant of Seller under this Agreement, or if Seller fails to consummate the transactions contemplated in this Agreement for any reason other than Purchaser's default or the failure of any conditions precedent to Seller's obligations to be satisfied, then Seller shall be in default of this Agreement and Purchaser's sole rights shall be to either (i) terminate this Agreement by giving written notice of such termination to Seller, whereupon the Earnest Money shall be returned to Purchaser and Purchaser may bring an action for Purchaser's actual third-party out-of-pocket costs incurred by Purchaser in connection with its negotiation of this Agreement and due diligence, or (ii) seek specific performance of this Agreement, but only if a lawsuit seeking specific performance is commenced within six (6) months after the scheduled Closing Date or within twelve (12) months of the Closing Date with respect to the indemnification obligations of Seller under Article 4; and (iii) all other remedies available at law or in equity.

ARTICLE 10 - MISCELLANEOUS

10.1 Successors or Assigns. This Agreement shall be binding upon and inure to the benefit of the parties, and their respective successors and assigns.

10.2 Severability. In the event any provision of this Agreement shall be held to be invalid, unenforceable or in conflict with the law of the jurisdiction, the remaining provisions of this Agreement shall continue to be valid, enforceable and not be affected by such holding.

10.3 Waiver. No term or condition of this Agreement will be deemed waived or amended unless expressed in writing. The waiver of any condition or the breach of any term will not be a waiver of any subsequent breach of the same or any other term or condition.

10.4 Assignment. Either party may assign its rights under this Agreement before or after the Closing with the consent of the other party, such consent not to be unreasonably withheld. It shall not be deemed to be unreasonable for Seller to withhold consent to a proposed assignment by Purchaser to an assignee who is not a cash purchaser. Any such assignment will not relieve such assigning party of its obligations under this Agreement.

10.5 Notices. Any notice required or permitted to be given hereunder will be properly given in accordance with this Agreement, if in writing and (i) delivered by hand, (ii) sent by recognized overnight courier (such as Federal Express), (iii) sent via electronic mail, or (iv) mailed by United States first class mail, postage prepaid, return receipt requested to the addresses provided below. Notice shall be effective, and the time for response to any notice by the other party shall commence to run, one (1) business day after any such deposit if by overnight carrier, or three (3) days if by U.S. mail, or the day of receipt if delivered by hand, or the day when sent by email if sent during normal business hours and on the next business day if sent after normal business hours, in each case with confirmation of transmission by the transmitting

equipment, to the addresses and email addresses and marked to the attention of the individual (by name or title) set forth below or to such other address email address or individual as such party may designate by a notice given in accordance with this Section 10.5:

If to Purchaser: Independent School District 284
Administration Building
Attention: DeeDee Kahring
16000 41st Ave N
Plymouth, Minnesota 55446
Email: deedee.kahring@wayzataschools.org

With a copy to: Taft Stettinius & Hollister LLP
Attention: Brianna Maershbecker
2200 IDS Center
80 South 8th Street
Minneapolis, MN
Email: bmaershbecker@taftlaw.com

If to Seller: Solutran Properties, LLC
2208 E Ocean Oaks Lane
Vero Beach, FL 32963
Attn: Barry Nordstrand
Email: barrynordstrand@icloud.com

With a copy to: Best & Flanagan LLP
60 S. 6th St., Suite 2700
Minneapolis, MN 55402
Attn: Michael T. Hatting
Email: mhatting@bestlaw.com

If to Title Company: First American Title Insurance Company
121 South 8th Street, Suite 1250
Minneapolis MN 55402
Attn: Nicole Haapala
NHaapala@firstam.com

or to such other respective addresses and/or addressees as may be designated by notice given in accordance with the provisions of this Section 10.5. Attorneys for each party shall be authorized to give and receive notices for each such party.

10.6 Further Assurances. Each party agrees that it will execute and deliver such other documents and take such other action, whether prior or subsequent to Closing, as may reasonably be requested by the other party, to further consummate the transaction contemplated by this Agreement, without further consideration.

10.7 Termination. If this Agreement is terminated by either Purchaser or Seller pursuant to a right of termination expressly set forth in this Agreement, neither party shall have any further rights or obligations under this Agreement, except for the obligations concerning the Earnest Money as set forth in this Agreement, and to the extent any rights or obligations expressly survive such termination.

10.8 Time of Essence. Time is of the essence of this Agreement.

10.9 Calculation of Time Periods. Except as specifically set forth in this Agreement, in computing any period of time described in this Agreement, the day of the act or event after which the designated period of time begins to run is not to be included and the last day of the period so computed is to be included, unless such last day is on a Saturday, Sunday or legal holiday, in which event the period shall run until the end of the next business day following such Saturday, Sunday or legal holiday. As used herein, the term “legal holiday” means any state or federal holiday for which financial institutions or post offices are generally closed in the state where the Property is located.

10.10 Governing Law. This Agreement shall in all respects be interpreted, construed and enforced according to the laws of the state where the Property is located.

10.11 Counterparts. This Agreement may be executed separately and independently in any number of counterparts and each and all of which together shall be deemed to have been executed simultaneously and regarded as one agreement dated the Effective Date. The transmission of a signature page by email or facsimile shall be valid and binding once attached to the Agreement for all purposes of this Agreement

10.12 Captions. The captions and headings contained in this Agreement are for convenient reference only and shall not affect the interpretation of this Agreement.

10.13 Attorneys' Fees and Costs. Purchaser and Seller will pay their own attorneys' fees for the transaction contemplated by this Agreement, except as follows. In the event of litigation arising out of breach or claimed breach of this Agreement, the prevailing party shall be entitled to recover from the other party all costs and expenses incurred as a result, including attorneys' fees and costs.

10.14 Survival. All of the terms of this Agreement, including, without limitation, the representations and warranties contained herein, shall survive and be enforceable after the Closing and delivery of the deed.

10.15 Entire Agreement/Amendment. This Agreement constitutes the entire agreement between the parties with respect to the subject matter herein and fully supersedes all prior written or oral agreements between the parties with respect to such matters. No other agreement, statement or promise made by any party and no amendment, modification or other change of any provision of this Agreement shall be effective unless in writing signed by the parties.

10.16 Effective Date. The date that the last party executed this Agreement as evidenced by the dates in the signature block of this Agreement. If either party fails to date this Agreement by its signature, the date by the signature of the other party shall constitute the Effective Date. Upon execution, a party shall promptly forward a signed original to the other party.

10.17 Confidentiality. Purchaser and Seller agree not to disclose this Agreement, nor discussions regarding it, to any person without the consent of the other party, provided, however, that the foregoing restrictions shall not apply to: (a) information that is already in the public domain without violation of this Section; (b) information that is required to be disclosed by law; (c) disclosures deemed reasonably necessary by either party in order to accomplish this transaction; and (d) disclosures to members, managers, officers, brokers, attorneys, accountants, board members, and financial consultants of the parties. This confidentiality provision shall remain in effect until the Purchaser's public school board meeting to obtain approval for this transaction.

10.18 Tax Deferred Exchange. Seller and Purchaser shall cooperate with each other in order to permit either party to effectuate the conveyance or acquisition of the Property as part of a tax-deferred Section 1031 exchange; provided that the party requested to so cooperate does not incur any expense or any liability in connection therewith and it does not delay Closing.

10.19 Electronic Signing and Delivery. The parties may execute this Agreement with a “wet ink” or manual signature or an Electronic Signature, the parties hereby consenting to the execution of this Agreement or any amendment to it with an Electronic Signature. An Electronic Signature has the same legal validity and enforceability as a manually executed signature to the fullest extent permitted by applicable law. A party may deliver electronically its signature to this Agreement or any amendment relating to it, regardless of the means by which it is executed, and when fully delivered, this Agreement or document relating to it will constitute effective delivery of that document. As used herein, “Electronic Signature” means an electronic symbol or process, including but not limited to, pdfs, facsimiles or a signature generated through a signature service such as “DocuSign” or Adobe “Sign”, attached to or logically associated with a contract or other record and executed or adopted by a person with the intent to sign the record.

10.20 Relocation Benefits.

(a) Applicability. Purchaser is an “acquiring authority” within the meaning of Minn. Stat. §§ 117.50 through 117.56. When Purchaser acquires real property, Minn. Stat. § 117.52 obligates Purchaser, as an “acquiring authority” to provide the relocation assistance, services, payments and benefits required by the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended by the Surface Transportation and Uniform Relocation Assistance Act of 1987 and the regulations adopted pursuant thereto which are found at 49 CFR Part 24. 49 CFR § 24.101(a) indicates that the requirements of the regulations do not apply to voluntary transactions which meet the following conditions:

- i. No specific site or property needs to be acquired;
- ii. The property to be acquired is not part of an intended, planned or designated project area where all or substantially all of the property within the area is to be acquired within specific time limits;
- iii. The acquiring agency will not acquire the property in the event negotiations fail to result in an amicable agreement, and the owner is so informed in writing; and
- iv. The acquiring agency informs the owner in writing what it believes to be the fair market value of the property.

Purchaser asserts that this transaction satisfies the requirements set forth above. Purchaser does not need to acquire any specific site; the Property is not part of an intended, planned or designated project area of Purchaser’s in which Purchaser is to acquire all or substantially all of the property within the area within specific time limits; Purchaser will not acquire the Property in the event negotiations fail to result in an amicable agreement between Seller and Purchaser; and Purchaser believes that the Purchase Price is the fair market value of the Property.

(b) Representations and Warranties of Seller. Seller represents and warrants to Purchaser that Seller is the sole owner-occupant of the Property; that Seller had expressed an intent to sell the Property on the public market prior to any inquiry or action by the Purchaser; that there were no tenants or other non-

owner occupants in possession of all or any portion of the Property as of the date Purchaser delivered the initial draft of this Agreement to Seller; and Seller will not allow any parties other than Seller to occupy or possess the Property prior to the Closing. Seller further represents to Purchaser that the Property is used solely for the operation of a business and has not been used as a single-family or multi-family residence, a multi-purpose property which included a single or multi-family residence, a unit in a condominium or cooperative housing project or any other place of permanent or customary usual residence of a person.

(c) Indemnification. Seller acknowledges that Purchaser is executing this Agreement in reliance on the representations set forth in Section 10.20, and Seller hereby agrees to indemnify Purchaser against any claims, causes of action or liability, including, but not limited to, claims for relocation assistance, services, payments or benefits, which Purchaser suffers or incurs as a result of the inaccuracy of any of the warranties set forth in Section 10.20 or Seller's breach of any of the warranties set forth in Section 10.20, provided that any action for damages based on a breach of any warranty shall have been commenced by Purchaser against Seller within twelve (12) months of the Closing.

(d) Waiver. Seller agrees that if, notwithstanding the provisions of Sections 10.20(a) and 10.20(b) above, Purchaser is obligated to provide Seller with relocation benefits pursuant to Minn. Stat. § 117.52, it is Seller's intent to waive the relocation benefits pursuant to the provisions of Minn. Stat. § 117.521. The attached **Exhibit B** specifically describes the types and amounts of relocation assistance, services, payments and benefits which Seller may be eligible for if the provisions of Sections 10.20(a) and 10.20(b) do not apply; and the types and amounts of relocation assistance, services, payments and benefits which Seller is waiving pursuant to this Section 10.20(d). Seller acknowledges that Purchaser has explained the contents of this waiver to Seller, that Seller is waiving these benefits voluntarily, that Purchaser has not made any express or implied threats to acquire the Property by eminent domain or any other threats intended to induce Seller to waive relocation assistance benefits and that representatives of Seller have explained the contents of this waiver to Seller in a manner which is understandable to the Seller and the Seller understands the terms and conditions of the waiver.

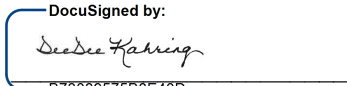
(e) Notice. This Section 10.20 shall constitute the notice described in 49 CFR §24.102(b), including notice of Purchaser's obligation to obtain an appraisal pursuant to 49 CFR §24.102(c), and the notice described in 49 CFR §24.203.

[Signature Pages Follow]

IN WITNESS WHEREOF, Purchaser and Seller have executed this Purchase Agreement as of the Effective Date.

PURCHASER:

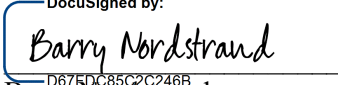
INDEPENDENT SCHOOL DISTRICT 284,
a Minnesota independent school district

By: 
Name: B73089575B8E40D... DeeDee Kahring
Title: Executive Director of Finance and Operations
Dated: 9/29/2023, 2023

IN WITNESS WHEREOF, Purchaser and Seller have executed this Purchase Agreement as of the Effective Date.

SELLER:

SOLUTRAN PROPERTIES, LLC,
a Minnesota limited liability company

By: 
Name: Barry Nordstrand
Title: CEO

Dated: 9/29/2023, 2023

Exhibit A to Purchase Agreement

Legal Description and Depiction of Property

Legal Description

THE N 260.00 FT OF THE W 448.00 FT OF LOT 1, REINHARD INDUSTRIAL PARK.

(Torrens Property)

The above legal description was taken from the Hennepin County GIS system and will not be used on the deed. The legal description of the Property that must be used on the deed shall conform to the Seller's vesting deed and the Title Commitment. The parties agree to amend this Agreement to reflect the correct legal description when it is available.

Depiction



Exhibit B to Purchase Agreement

Waiver of Relocation Benefits

1. RELOCATION ASSISTANCE, SERVICES, PAYMENTS AND BENEFITS FOR WHICH SELLER MAY BE ELIGIBLE.

If, notwithstanding the factors recited in Section 10.20 of the Purchase Agreement, the requirements of 49 CFR, Part 24 apply to Purchaser's acquisition of the Property from Seller, Seller may be entitled to receive the following relocation assistance, services, payments and benefits:

A. Seller has the right to require Purchaser to comply with the basic acquisition policies described in 49 CFR, Section 24.102;

B. Seller has the right to require Purchaser to acquire all buildings, structures or other improvements located upon the Property pursuant to the provisions of 49 CFR, Section 24.105;

C. Seller has the right to require Purchaser to pay expenses incidental to transfer of title to the Purchaser pursuant to the requirements of 49 CFR, Section 24.106;

D. Seller has the right to receive the relocation notices described in 49 CFR, Section 24.203;

E. Seller has the right to receive relocation planning, advisory services and coordination as described in 49 CFR, Section 24.205; and

F. Seller has the right to receive payment for actual reasonable moving and related expenses pursuant to 49 CFR, Sections 24.301 and 24.303 and payment for re-establishment expenses pursuant to 49 CFR, Section 24.304. Re-establishment expenses may not exceed \$10,000.00. As a substitute for the payments for actual reasonable moving and related expenses and re-establishment expenses, Seller may be eligible to choose a fixed payment equal to the average of 2 years annual gross revenues of the nonprofit organization less administrative expenses, as computed in accordance with 49 CFR, Section 24.305(d), but such amount shall not be less than \$1,000.00 nor more than \$20,000.00. Any payment in excess of \$1,000 must be supported with financial statements for the two 12-month periods prior to the acquisition.

2. RELOCATION ASSISTANCE, SERVICES, PAYMENTS AND BENEFITS WHICH SELLER IS ELIGIBLE FOR AND WHICH SELLER IS VOLUNTARILY WAIVING PURSUANT TO MINN. STAT. § 117.521, SUBD. 1.

Seller voluntarily waives the relocation assistance and each of the relocation services, payments and benefits described in Section 1 above. Seller states that this waiver is made voluntarily and is not made under any threat of acquisition of the Property by eminent domain by Purchaser. Seller further states that Purchaser and Seller's attorney have explained the contents of this waiver to Seller and that Seller fully understands the nature of the relocation assistance, services, payments and benefits for which Seller is eligible and that Seller knowingly and voluntarily waives such assistance, services, payments and benefits.

SELLER:
SOLUTRAN PROPERTIES, LLC,
a Minnesota limited liability company

DocuSigned by:

By: _____
Name: Barry Nordstrand
Title: CEO
Dated: 9/29/2023, 2023



Board of Education
Regular Meeting – October 9, 2023

AGENDA SECTION: Other Board Action

ITEM: Other Board Action

COMMENTS BY: Board Chair

This section of the agenda provides an opportunity for action on any other items that may not fit into the standard agenda template.



Board of Education
Regular Meeting – October 9, 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 – October 9, 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: _____ 129 _____