



Excellence. For each and every student.

BOARD OF EDUCATION

Regular Meeting - Monday, November 13, 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, November 13, 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 – November 13, 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 – November 13, 2023

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Agenda and Consent Agenda Items

COMMENTS BY: Sarah Johansen, Board Chair

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

- A. Approval of Minutes
 - 1. Regular Meeting- October 9, 2023
 - 2. Finance and Operations
 - 3. Monthly Reports
 - i. Board Gifts- October 2023
 - ii. Check Report- October 2023
 - iii. Wire, EFT & ACH Report- September 2023
 - 4. Bid Approval- WHS Auditorium
- B. Human Resource Recommendations
 - 1. Monthly Recommendations

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 – November 13, 2023

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Board Minutes

COMMENTS BY: Sarah Johansen, Board Clerk

Approve the minutes of the following meetings:

- 10.9.23 Regular Meeting

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

Motion by: _____ Yes: _____ Passed: _____

Second by: _____ No: _____ Failed: _____

Abstentions: _____

Regular Meeting
Monday, October 9, 2023 7:00 PM Central

Creekside
16000 41st Ave N.
Plymouth, MN 55446

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

1. CALL TO ORDER/ROLL CALL

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

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

Bonita Lucky: Absent, Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: 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- 9.11.23

2.A.2. Special Meeting 9.26.23

2.B. Finance and Operations

2.B.1. Monthly Reports

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

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

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

2.B.2. Kimberly Lane LTFM Improvements

2.C. Human Resource Services

2.C.1. Monthly Recommendations

2.C.2. University Agreements

2.C.2.i. Walden University

2.C.2.ii. Iowa State University

3. REPORTS FROM ORGANIZATIONS

3.A. Wayzata High School Student Council Representative

4. RECOGNITIONS

4.A. Employee of the Month- Central Services

Congratulations to the Wayzata Public Schools Buildings & Grounds October employee of the month, Karen Schwendeman, Administrative Professional.

4.B. Employee of the Month - North Woods Elementary

Congratulations to the Wayzata Public Schools October employee of the month, Deb Godejahn, Music Teacher at North Woods Elementary School.

4.C. Retiree Recognition

5. SCHOOL SPOTLIGHT PRESENTATION- NORTH WOODS ELEMENTARY

6. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

6.A. Teaching and Learning

6.A.1. Middle School Schedule Recommendation Overview

6.B. Superintendent

6.B.1. School Start and End Times Preliminary Recommendation for 2024-25

6.B.2. Election Judge Resolution

Adopt as presented the resolution related to the appointment of election judges for the General Election on November 7, 2023 and wave the reading of the resolution. This motion, made by Milind Sohoni and seconded by Sheila Prior, Passed.

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

7. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

8. FINANCE AND OPERATIONS

8.A. Monthly Financial Reports

8.B. Open Enrollment Recommendation for 2024-25 School Year

Approve the resolution proving for open-enrollment non-resident agreement for 2024-25 and waving the reading of the resolution. This motion, made by Heidi Kader and seconded by Milind Sohoni, Passed.

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

8.C. Technology Levy Video Presentation

8.D. Approve Purchase Agreement for 13305 12th Ave N., Plymouth, MN 55441

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

reading of the resolution. This motion, made by Cheryl Polzin and seconded by Sheila Prior, Passed.

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

9. OTHER BOARD ACTION

10. BOARD REPORTS

11. ADJOURN

Call the meeting to a close at 9:14pm. This motion, made by Linda Cohen and seconded by Milind Sohoni, Passed.

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

2023-24 School Year Gifts & Bequests

For the Month Ended October 31, 2023



Excellence. For each and every student.

Acknowledgment of Contributions:

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

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

Donated By	Purpose	Amount
Milind Sohoni	Central Middle School - Cricket Equipment	\$ 500.00
Sunset Hill PTSA	Sunset Hill - Water bottle filler in 5th grade wing	\$ 3,500.00
Greenwood PTA	Greenwood - To purchase movie license for school and PTA use	\$ 485.00
Greenwood PTA	Greenwood - To support the Author Day speaker and playground equipt.	\$ 1,527.59
Blackbaud Giving Fund	Greenwood - To support classroom supplies	\$ 50.00
Blackbaud Giving Fund	Greenwood - To support classroom supplies	\$ 100.00
Casey's General Stores	Greenwood - To purchase classroom supplies	\$ 3.40
Birchview PTA	Birchview - A-Z Learning Raz Kids Licenses for K-3rd Grade	\$ 1,716.00
Charities Aid Foundation America	Sunset Hill - U.S. Bank Foundation	\$ 50.00
Gleason Lake PTO	High School - Gratuity to Volunteer Club for 23-24	\$ 250.00
Sunset Hill PTSA	High School - Gratuity to Volunteer Club for 23-24	\$ 250.00
Kimberly Lane PTA	High School - Gratuity to Volunteer Club for 23-24	\$ 250.00
North Woods PTO	High School - Gratuity to Volunteer Club for 23-24	\$ 250.00
Blackbaud Giving Fund	Sunset Hill - Wells Fargo Community Care Grants Program	\$ 100.00
Bo Skidmore/Blackbaud Donation	Plymouth Creek - Blackbaud Donation Fund	\$ 57.12
Gleason Lake PTO	Gleason Lake - PTO Reimbursement for New Acrylic Staff Sign	\$ 1,375.14
University of Minnesota	Sunset Hill - Reimbursement for 4th Gr. field trip bussing 4/14/23	\$ 360.00
Alan Kronovet	High School - Lucy Hesby Scholarship Fund	\$ 180.00
East Middle School PTO	High School - Gratuity to Volunteer Club for 23-24	\$ 250.00
Meadow Ridge PTO	High School - Gratuity to Volunteer Club for 23-24	\$ 300.00
Sunset Hill PTSA	Sunset Hill - Reimbursement for Tumbleweed Subscription	\$ 599.00
Kimberly Lane PTA	Kimberly Lane - PTA Reimbursement - A-Z Renewal	\$ 768.00
Kimberly Lane PTA	Kimberly Lane - PTA Reimbursement 2nd Gr. Birthday Pillowcases	\$ 128.55
Target Corporation	Kimberly Lane - CyberGrant	\$ 10.00
Target Corporation	Kimberly Lane - CyberGrant	\$ 10.00
Target Corporation	Kimberly Lane - CyberGrant	\$ 10.00
Charities Aid Foundation America	Kimberly Lane - CyberGrant	\$ 25.00

Total Cash Donations \$ 13,104.80

Total In-Kind Donations \$ -

⁸ Total 2023-24 School Year Gifts and Donations* \$ 13,104.80

*Total amount for the 2023-24 school year reflects cash gifts and in-kind donations submitted for School Board approval in 2023-24.

2023 - 24 School Year Check Report

For the Month Ended October 31, 2023



Excellence. For each and every student.

Check No.	Vendor	Description	Date	Amount
33128	GURSTEL LAW FIRM	MISC GAR	10/2/2023	4,698.27
33129	JAMES ROBERTS	MISC GARN	10/2/2023	462.47
33130	MESSERLI & KRAMER, PA	MISC GAR	10/2/2023	1,696.55
33131	ALL STRINGS ATTACHED	ORCH SUPPLIES	10/3/2023	134.91
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	15.13
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	30.98
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	43.99
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	363.17
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	426.51
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	74.95
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	50.57
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	38.97
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	36.12
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	175.48
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	60.00
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	69.89
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	136.74
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	40.56
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	74.37
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	114.83
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	38.83
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	86.47
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	152.68
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	46.97
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	46.47
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	384.99
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	26.97
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	38.93
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	97.36
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	280.46
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	287.88
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	44.57
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	35.97
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	446.77
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	67.98
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	16.97
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	26.94
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	170.40
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	380.27
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	282.97
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	597.35
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	319.79
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	99.30
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	235.45
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	44.13
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	89.99
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	1,439.20
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	163.20
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	129.99

33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	74.42
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	35.67
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	170.90
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	46.97
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	40.60
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	38.26
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	(104.97)
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	104.97
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	294.82
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	1,079.80
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	22.37
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	16.36
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	204.90
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	307.35
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	86.90
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	284.31
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	110.00
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	71.99
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	85.69
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	88.03
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	134.95
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	36.52
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	42.74
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	1,266.41
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	16.78
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	32.97
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	12.77
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	61.09
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	152.58
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	199.24
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	329.00
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	144.71
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	(144.71)
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	109.99
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	(193.03)
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	340.46
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	(38.97)
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	164.16
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	9.95
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	56.20
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	8.10
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	366.02
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	150.06
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	75.94
33151	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/3/2023	56.01
33152	APPLE INC	Student iPads and cases	10/3/2023	29,400.00
33152	APPLE INC	Student iPads and cases	10/3/2023	8,995.00
33153	B & H PHOTO & ELECTRONICS	WHS DAVE ELMHIRST AUDITORIUM MICROPHONE EQ	10/3/2023	1,064.12
33153	B & H PHOTO & ELECTRONICS	rechargeable batteries	10/3/2023	26.43
33153	B & H PHOTO & ELECTRONICS	Smart panel carts	10/3/2023	1,332.41
33155	BARNES & NOBLE BOOKSELLERS INC	WHS - ENGLISH DEPARTMENT BOOK: "BATMAN: THE	10/3/2023	419.80
33155	BARNES & NOBLE BOOKSELLERS INC	WHS - ENGLISH DEPARTMENT BOOK: "BATMAN: THE	10/3/2023	251.88
33156	BAYFIELD FRUIT CO LLC	APPLES	10/3/2023	1,402.50
33158	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	10/3/2023	217.38
33158	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	10/3/2023	30.90
33158	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	10/3/2023	124.50
33158	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	10/3/2023	878.54
33158	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	10/3/2023	450.54
33158	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	10/3/2023	246.42
33158	BIX PRODUCE COMPANY LLC	CREDIT MEMO	10/3/2023	(18.15)
33158	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	10/3/2023	411.17
33158	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	10/3/2023	276.60
33158	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	10/3/2023	10.98

33158	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	10/3/2023	74.67
33159	BLICK ART MATERIALS	CMS ART CLASSROOM SUPPLIES	10/3/2023	30.48
33159	BLICK ART MATERIALS	WHS DANE HODGES DRAWING SUPPLIES TERM 1	10/3/2023	6.25
33159	BLICK ART MATERIALS	WHS DAWN DUWENHOEGGER TERM 1 ART SUPPLIES	10/3/2023	89.54
33159	BLICK ART MATERIALS	WHS DANE HODGES ART SUPPLIES TERM 1	10/3/2023	1,151.78
33160	BLUUM OF MINNESOTA, LLC	Replacement AV parts	10/3/2023	2,490.00
33161	BROADCAST SUPPLY WORLDWIDE	WHS DON KRUBSACK MUSIC PRODUCTION REPLACEM	10/3/2023	129.95
33165	CENGAGE LEARNING INC	3 BOOKS - INTRODUCTION TO COMPARATIVE POLITIC	10/3/2023	480.98
33165	CENGAGE LEARNING INC	PROVIDENCE ACADEMY - ORDERED BY JEN WELK - BIC	10/3/2023	1,100.00
33165	CENGAGE LEARNING INC	PROVIDENCE ACADEMY - ORDERED BY JEN WELK - BIC	10/3/2023	1,100.00
33165	CENGAGE LEARNING INC	PROVIDENCE ACADEMY - ORDERED BY JEN WELK - BIC	10/3/2023	13,295.90
33165	CENGAGE LEARNING INC	PROVIDENCE ACADEMY - ORDERED BY JEN WELK - BIC	10/3/2023	3,916.00
33165	CENGAGE LEARNING INC	PROVIDENCE ACADEMY - ORDERED BY JEN WELK - BIC	10/3/2023	19.34
33165	CENGAGE LEARNING INC	PROVIDENCE ACADEMY - ORDERED BY JEN WELK - BIC	10/3/2023	19.34
33165	CENGAGE LEARNING INC	PROVIDENCE ACADEMY - ORDERED BY JEN WELK - BIC	10/3/2023	6,858.90
33165	CENGAGE LEARNING INC	PROVIDENCE ACADEMY - ORDERED BY JEN WELK - BIC	10/3/2023	20,475.00
33165	CENGAGE LEARNING INC	PROVIDENCE ACADEMY - ORDERED BY JEN WELK - BIC	10/3/2023	19.34
33165	CENGAGE LEARNING INC	PROVIDENCE ACADEMY - ORDERED BY JEN WELK - BIC	10/3/2023	15,464.90
33165	CENGAGE LEARNING INC	PROVIDENCE ACADEMY - ORDERED BY JEN WELK - BIC	10/3/2023	4,723.98
33166	CITY OF PLYMOUTH	CKS FALSE ALARM	10/3/2023	75.00
33166	CITY OF PLYMOUTH	CKS FALSE ALARM	10/3/2023	50.00
33166	CITY OF PLYMOUTH	CKS FALSE ALARM	10/24/2023	(50.00)
33166	CITY OF PLYMOUTH	CKS FALSE ALARM	10/24/2023	(75.00)
33167	CRISIS PREVENTION INSTITUTE INC	MEMBERSHIP RENEWAL	10/3/2023	200.00
33168	CENTER FOR THE COLLABORATIVE CLASSROOM	LANGUAGE ARTS BOOKS TO REPLENISH SUPPLY	10/3/2023	275.40
33169	CUB FOODS	FOOD	10/3/2023	19.26
33170	EVERYDAY SPEECH LLC	SPED - SUBSCRIPTION RENEWAL	10/3/2023	24.99
33171	FASTSIGNS	SIGN	10/3/2023	294.20
33172	HAMEL BUILDING CTR	SUPPLIES	10/3/2023	16.13
33172	HAMEL BUILDING CTR	SUPPLIES	10/3/2023	12.99
33172	HAMEL BUILDING CTR	SUPPLIES	10/3/2023	1,114.12
33172	HAMEL BUILDING CTR	SUPPLIES	10/3/2023	35.01
33172	HAMEL BUILDING CTR	SUPPLIES	10/3/2023	47.07
33172	HAMEL BUILDING CTR	SUPPLIES	10/3/2023	10.59
33173	HANUS ENTERPRISES,LLP	Bus Garage Rent OCT23	10/3/2023	9,476.44
33174	HIREQUEST	SVCS 9/11-9/15/23	10/3/2023	1,073.76
33174	HIREQUEST	SVCS 9/11-9/15/23	10/3/2023	623.48
33174	HIREQUEST	SVCS 9/11/23	10/3/2023	1,108.40
33174	HIREQUEST	SVCS 9/11-9/15/23	10/3/2023	969.85
33174	HIREQUEST	SVCS 8/28-9/1/23	10/3/2023	1,030.16
33174	HIREQUEST	SVCS 9/4/23	10/3/2023	886.72
33175	HMONG AMERICAN FARMERS ASSOCIATION	CORN	10/3/2023	2,930.00
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	461.38
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	99.00
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	76.85
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	89.80
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	23.17
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	35.00
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	2.41
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	31.82
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	89.28
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	46.79
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	33.75
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	129.80
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	114.16
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	53.91
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	40.94
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	44.00
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	386.64
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	25.55
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	115.11
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	12.96
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	55.92

33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	51.76
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	24.92
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	36.46
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	36.97
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	262.35
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	45.94
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	42.89
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	160.97
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	13.66
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	26.87
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	151.61
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	39.48
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	211.41
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	20.98
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	73.02
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	27.48
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	21.40
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	334.56
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	9.97
33182	HOME DEPOT/GECF	SUPPLIES	10/3/2023	26.18
33182	HOME DEPOT/GECF	CREDIT MEMO	10/3/2023	(8.56)
33184	HOUGHTON MIFFLIN CO LLC	READ 180 - WORKBOOKS & STUDENT LICENSES (1 YEA	10/3/2023	452.40
33184	HOUGHTON MIFFLIN CO LLC	READ 180 - WORKBOOKS & STUDENT LICENSES (1 YEA	10/3/2023	2,515.57
33184	HOUGHTON MIFFLIN CO LLC	CREDIT MEMO	10/3/2023	(2,515.57)
33184	HOUGHTON MIFFLIN CO LLC	READ 180 - WORKBOOKS & STUDENT LICENSES (1 YEA	10/3/2023	2,197.00
33184	HOUGHTON MIFFLIN CO LLC	READ 180 CODE BOOK (5 EACH) - BRIGID AUSTIN - APP	10/3/2023	43.50
33184	HOUGHTON MIFFLIN CO LLC	AVANCEMOS - ONLINE TEACHER 2018 ED WITH RESOL	10/3/2023	313.20
33185	INCLUSIVE TLC SPECIAL NEEDS	SUBSCRIPTIONS - OLGA CAMPBELL	10/3/2023	155.00
33186	INGRAM LIBRARY SERVICES	BOOKS	10/3/2023	47.58
33186	INGRAM LIBRARY SERVICES	BOOKS	10/3/2023	443.50
33186	INGRAM LIBRARY SERVICES	BOOKS	10/3/2023	311.81
33187	INSPIRE TO CREATE ENTERPRISES LLC	SPED - MEGAN TORFIN - PC	10/3/2023	449.61
33188	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	JULIE SCHNEIDER - TRAIN THE TRAINER AND CERTIFIC	10/3/2023	4,850.00
33189	INTEREUM	DAB INTEREUM FURNITURE STORAGE	10/3/2023	419.90
33189	INTEREUM	MR PRIVACY FILM	10/3/2023	668.25
33190	JOHNSON FITNESS & WELLNESS	EMS PE CAPITAL EQUIPMENT - SEATED ELLIPTICAL (SPE	10/3/2023	4,950.00
33191	KASEYA US LLC	Annual Google backup renewal	10/3/2023	23,432.80
33192	KINECT ENERGY INC	SVCS	10/3/2023	7,963.93
33193	LAB-AIDS INC.	GRADE 9 EARTH SCIENCE TEXTBOOKS - 47 COPIES - AF	10/3/2023	5,261.37
33194	LEARN BY DOING, INC	WHS ERIN SIMMONS LEARN BY DOING	10/3/2023	6,121.00
33195	MCCORMICK'S GROUP LLC	WHS DAVID ELMHIRST MARCHING BAND SHOES	10/3/2023	235.85
33196	MERRY, VANESSA	CLASS	10/3/2023	105.00
33197	MN IT SERVICES	SVCS AUGUST 2023	10/3/2023	1,223.31
33198	MN DEPT OF HEALTH	CFPM APP	10/3/2023	35.00
33199	MN HISTORICAL SOCIETY	6TH GRADE SOCIAL STUDIES EBOOK - NORTHERN LIGH	10/3/2023	14,430.00
33200	MINNESOTA INTERPRETERS & TRANSLATORS	SCREENING	10/3/2023	737.50
33201	MUSIC CONNECTION, INC.	DISTRICT BAND INSTRUMENTS - WALL MOUNTS	10/3/2023	553.00
33202	NAC (NORTHERN AIR CORP)	OWED FROM CK#32935. SHORT PAID INVOICE 216424	10/3/2023	3,403.15
33204	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/3/2023	26.85
33204	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/3/2023	38.59
33204	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/3/2023	455.02
33204	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/3/2023	109.79
33204	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/3/2023	202.18
33204	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/3/2023	32.98
33204	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/3/2023	86.73
33204	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/3/2023	20.41
33204	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/3/2023	229.57
33204	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/3/2023	204.66
33205	NASCO-FORT ATKINSON	BV FALL ART ORDER	10/3/2023	500.12
33205	NASCO-FORT ATKINSON	OW-ART SUPPLIES	10/3/2023	837.72
33205	NASCO-FORT ATKINSON	ART SUPPLIES	10/3/2023	174.36
33205	NASCO-FORT ATKINSON	OW-ART SUPPLIES	10/3/2023	389.20
33206	NEWSELA INC	NEWSELA SUBSCRIPTION - TITLE 3 FUNDS - APPROVED	10/3/2023	825.00

33207	W.W. NORTON & COMPANY INC	AP WORLD HISTORY - 88 STUDENT PRINT COPIES: GIV	10/3/2023	10,524.80
33208	ON SITE SANITATION	RENTAL	10/3/2023	265.00
33209	PREMIUM WATERS INC	WC WATER SERVICE	10/3/2023	34.02
33210	PRESTWICK HOUSE INC	WEST LUTHERAN ORDER - OKAY'D BY JEN WELK	10/3/2023	29.89
33211	RAINBOW RESOURCE CENTER	GREG SOWDEN / JACK FARISS - 72 EACH: EARTH SCIE	10/3/2023	477.00
33212	RISK ADMINISTRATION SERVICES INC	INSTALLMENT #11	10/3/2023	20,122.00
33213	RIVERBEND FARM	TOMATOES	10/3/2023	1,350.00
33213	RIVERBEND FARM	TOMATOES	10/3/2023	500.00
33213	RIVERBEND FARM	TOMATOES	10/3/2023	1,450.00
33214	RYCHLICK, ED	refund	10/3/2023	21.10
33215	SAVVAS LEARNING COMPANY LLC	ST. BART'S CURRICULUMORDER - NON-PUBLIC SCHOO	10/3/2023	1,111.32
33216	SCHOOL NUTRITION ASSOCIATION	DUES	10/3/2023	18.00
33216	SCHOOL NUTRITION ASSOCIATION	DUES	10/3/2023	18.00
33216	SCHOOL NUTRITION ASSOCIATION	DUES	10/3/2023	18.00
33216	SCHOOL NUTRITION ASSOCIATION	DUES	10/3/2023	18.00
33217	SOUTHWEST/WEST CENTRAL SERV COOP	SY 23-24 --- DATA PRIVACY PROGRAM FOR VETTING O	10/3/2023	50.00
33218	SPLIT ROCK MEATS LLC	MEAT	10/3/2023	2,056.28
33219	SQUIRES & WALDSPURGER & MACE PA	JULY 2023 STMT	10/3/2023	5,236.00
33220	STATS MEDIC LLC	WHS ALLAN CHRISTOPHERSON STATS MEDIC VIDEO R	10/3/2023	319.00
33221	STEMFUSE, LLC	GAME IT RENEWAL WHS BUS. ED. / C & I TECH LEVY FL	10/3/2023	3,600.00
33223	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	10/3/2023	263.91
33223	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	10/3/2023	122.81
33223	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	10/3/2023	51.23
33223	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	10/3/2023	395.01
33223	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	10/3/2023	103.77
33223	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	10/3/2023	121.57
33223	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	10/3/2023	155.62
33223	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	10/3/2023	178.74
33223	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	10/3/2023	84.68
33223	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	10/3/2023	118.51
33223	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS MILK FOR SCHOOLS	10/3/2023	96.63
33223	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS MILK FOR SCHOOLS	10/3/2023	205.43
33223	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS MILK FOR SCHOOLS	10/3/2023	164.73
33225	THE MATH LEARNING CTR	CONCEPT QUESTS FOR BRIDGES - SECOND EDITION - /	10/3/2023	2,000.00
33225	THE MATH LEARNING CTR	PC 23/24 BRIDGES 3 & 5 CURRICULUM BOOKS	10/3/2023	252.72
33225	THE MATH LEARNING CTR	PC 23/24 BRIDGES K	10/3/2023	118.00
33225	THE MATH LEARNING CTR	MATH CURRICULUM BOOKS FOR NEW STUDENTS	10/3/2023	311.04
33226	THINKING COLLABORATIVE LLC	COGNITIVE COACHING LEARNING GUIDES / APPROVEI	10/3/2023	1,936.00
33227	TIMM, RONALD	CLASS	10/3/2023	156.60
33228	TRANS-MISSISSIPPI BIOLOGICAL	Trans Mississippi Live Material Blanket PO 23-24	10/3/2023	110.41
33232	UPPER LAKE FOODS	CREDIT MEMO	10/3/2023	(100.36)
33232	UPPER LAKE FOODS	OW FOOD SUPPLIER	10/3/2023	3,707.78
33232	UPPER LAKE FOODS	KL FOOD SUPPLIER	10/3/2023	3,736.11
33232	UPPER LAKE FOODS	NW FOOD SUPPLIER	10/3/2023	4,114.84
33232	UPPER LAKE FOODS	NW FOOD SUPPLIER	10/3/2023	3,936.26
33232	UPPER LAKE FOODS	CSF FOOD SUPPLIER	10/3/2023	8,993.95
33232	UPPER LAKE FOODS	OW FOOD SUPPLIER	10/3/2023	4,086.06
33232	UPPER LAKE FOODS	WMS FOOD SUPPLIER	10/3/2023	2,454.46
33232	UPPER LAKE FOODS	WMS FOOD SUPPLIER	10/3/2023	2,968.31
33232	UPPER LAKE FOODS	WMS FOOD SUPPLIER	10/3/2023	2,045.30
33232	UPPER LAKE FOODS	WMS FOOD SUPPLIER	10/3/2023	2,476.79
33232	UPPER LAKE FOODS	WMS FOOD SUPPLIER	10/3/2023	3,106.39
33232	UPPER LAKE FOODS	EMS FOOD SUPPLIER	10/3/2023	2,088.33
33232	UPPER LAKE FOODS	HS FOOD SUPPLIER	10/3/2023	65.00
33233	URBAN AIR PLYMOUTH	EVENT 11/10/23 WK NSD	10/3/2023	1,004.99
33234	VARITRONICS, LLC	OW-POSTER PAPER, INK AND BLADES FOR CUT OUT M	10/3/2023	409.80
33235	WEYRAUCH, MIKE	REFUND	10/3/2023	23.35
33236	WILLIAM H. SADLIER, INC	ST. BART'S CURRICULUM - NON-PUBLIC SCHOOL BOOK	10/3/2023	2,014.64
33237	WONDER MEDIA, LLC	ONLINE MEMBERSHIP FOR AMY REHBINE	10/3/2023	125.00
33238	WOODWIND & BRASSWIND INC	DISTRICT BAND INSTRUMENTS - CYMBAL CRADLE	10/3/2023	67.00
33239	WORKSMAN CYCLES COMPANY INC	SPED - MR OT - LEAH HAGEN	10/3/2023	282.39
33240	XEROX FINANCIAL SERVICES	CRK XEROX C7025T2 LEASE	10/3/2023	144.00
33241	YABLA INC	YABLA - HYBRID AP SPANISH - 12 MONTHS - TINA CHR	10/3/2023	740.00

33242	YMCA OF GREATER TWIN CITIES	TRANSITION MEMBERSHIP - YMCA	10/3/2023	2,702.47
33243	ADAMS, KARLYN	OFCL 9/26/23	10/10/2023	69.27
33244	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUI	10/10/2023	209.00
33245	ADVISORS MARKETING GROUP	CHARGES FOR SHIPPING	10/10/2023	39.87
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	159.99
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	67.99
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	46.16
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	49.95
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	99.40
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	628.54
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	61.96
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	59.15
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	847.85
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	698.23
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	9.60
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	93.00
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	358.67
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	104.97
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	73.92
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	36.97
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	87.61
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	429.99
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	106.88
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	129.99
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	255.76
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	39.12
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	338.89
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	60.79
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	45.89
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	90.62
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	319.02
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	178.66
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	312.09
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	74.95
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	91.59
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	68.24
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	376.33
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	43.01
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	39.98
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	199.90
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	189.90
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	37.04
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	53.64
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	83.97
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	17.93
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	677.54
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	39.61
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	43.25
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	(8.39)
33255	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/10/2023	434.36
33256	AMELOTTE, SARAH	A - YOUTH NIGHT	10/10/2023	48.96
33257	ARVIG	SVCS 9/28-10/27/23	10/10/2023	4,503.95
33258	BAKER, ROB	OFCL 9/26/23	10/10/2023	64.00
33259	BERRY COFFEE COMPANY	CMS EQ RENTAL (OASIS COUNTERTOP MODEL COLD/T	10/10/2023	83.46
33260	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	10/10/2023	204.95
33260	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	10/10/2023	121.74
33261	BLICK ART MATERIALS	WHS DAWN DUWENHOEGGER PALLETES FOR PAINTI	10/10/2023	196.10
33262	BORK, GARY	OFCL 9/21/23	10/10/2023	89.00
33263	BOYCEVILLE HIGH SCHOOL	EVENT REGISTRATION	10/10/2023	200.00
33264	BREADSMITH	BREADSMITH FOR EXPRESSWAY	10/10/2023	186.34
33265	BRILLIANT MINDFULNESS LLC	SEM 1	10/10/2023	2,400.00
33266	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	10/10/2023	389.52
33266	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	10/10/2023	225.18

33267	CAPITAL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	10/10/2023	1,844.64
33267	CAPITAL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	10/10/2023	642.00
33268	CENTERPOINT ENERGY	CRK	10/10/2023	48.48
33269	CESO TRANSPORTATION, LLC	TRANS	10/10/2023	21,250.68
33270	CITI-CARGO & STORAGE	CMS STG	10/10/2023	261.00
33270	CITI-CARGO & STORAGE	DOME STG	10/10/2023	87.00
33274	CITY OF PLYMOUTH	BV 8/16-9/15/23	10/10/2023	698.89
33274	CITY OF PLYMOUTH	GL 8/16-9/15/23	10/10/2023	785.88
33274	CITY OF PLYMOUTH	GW 8/16-9/15/23	10/10/2023	737.50
33274	CITY OF PLYMOUTH	KL 8/16-9/15/23	10/10/2023	1,665.93
33274	CITY OF PLYMOUTH	MR 8/16-9/15/23	10/10/2023	1,234.97
33274	CITY OF PLYMOUTH	NW 8/16-9/15/23	10/10/2023	2,446.48
33274	CITY OF PLYMOUTH	OW 8/16-9/15/23	10/10/2023	3,541.44
33274	CITY OF PLYMOUTH	PC 8/16-9/15/23	10/10/2023	929.41
33274	CITY OF PLYMOUTH	SH 8/16-9/15/23	10/10/2023	842.51
33274	CITY OF PLYMOUTH	EMS 8/16-9/15/23	10/10/2023	927.38
33274	CITY OF PLYMOUTH	CMS 8/16-9/15/23	10/10/2023	2,261.94
33274	CITY OF PLYMOUTH	WHS 8/16-9/15/23	10/10/2023	7,412.42
33274	CITY OF PLYMOUTH	STA 8/16-9/15/23	10/10/2023	52.36
33274	CITY OF PLYMOUTH	CLB 8/16-9/15/23	10/10/2023	148.28
33274	CITY OF PLYMOUTH	CKS 8/16-9/15/23	10/10/2023	439.24
33274	CITY OF PLYMOUTH	CSF 8/16-9/15/23	10/10/2023	96.95
33274	CITY OF PLYMOUTH	EMS PF 8/16-9/15/23	10/10/2023	97.68
33274	CITY OF PLYMOUTH	OW PF 8/16-9/15/23	10/10/2023	1,189.17
33274	CITY OF PLYMOUTH	GW PF 8/16-9/15/23	10/10/2023	1,184.22
33274	CITY OF PLYMOUTH	CMS DOME 8/16-9/15/23	10/10/2023	75.77
33274	CITY OF PLYMOUTH	CMS ARENA 8/16-9/15/23	10/10/2023	116.18
33275	CONTEMPORARY IMAGES INC	SVCS	10/10/2023	5,492.30
33275	CONTEMPORARY IMAGES INC	SVCS	10/10/2023	166.86
33275	CONTEMPORARY IMAGES INC	SVCS	10/10/2023	165.95
33275	CONTEMPORARY IMAGES INC	SVCS	10/10/2023	12,525.75
33275	CONTEMPORARY IMAGES INC	SVCS	10/10/2023	695.90
33276	CRAMER, KIMBERLY	SVCS	10/10/2023	100.00
33277	CUB FOODS	FOOD	10/10/2023	31.94
33277	CUB FOODS	FOOD	10/10/2023	131.46
33278	CULINEX	Smallwares vendors for kitchens	10/10/2023	394.08
33279	CULLIGAN	GL WATER	10/10/2023	150.00
33280	DEB GARVEY COMMUNICATIONS, LLC	SVCS 8/1-9/30/23	10/10/2023	3,000.00
33281	FITNESS DISTRIBUTING, INC	EQP INSTALL	10/10/2023	1,250.00
33282	FRANZ REPROGRAPHICS	SVCS	10/10/2023	223.87
33283	FRED T MILLER PHOTOGRAPHY	SVCS AUG 2023	10/10/2023	800.00
33283	FRED T MILLER PHOTOGRAPHY	SVCS SEP 2023	10/10/2023	2,100.00
33284	GEMINI ATHLETIC WEAR	JAN 2021 G HOCKEY UNIFORMS	10/10/2023	6,004.00
33285	GERBER, STEVEN	OFCL 9/21/23	10/10/2023	48.49
33286	GIESEKE, CORY	OFCL 9/23/23	10/10/2023	81.00
33287	GOLD MEDAL MINNEAPOLIS	FOOD	10/10/2023	86.40
33288	GROTH MUSIC CO	SUPPLIES	10/10/2023	201.39
33289	GUARDIAN INNOVATIONS LLC	A - BF HELMET CAPS	10/10/2023	10,710.00
33290	HARDWARE DISTRIBUTORS, LTD	SUPPLIES	10/10/2023	528.00
33291	HEINEMANN	PROFESSIONAL DEVELOPMENT BOOKS	10/10/2023	579.80
33291	HEINEMANN	LISTENING TO LEARN - ALISON ROSS (SSH & BV) - APPR	10/10/2023	305.84
33291	HEINEMANN	GREENWOOD FLOOD - BENCHMARK 2 (GR 3-8) CURRIC	10/10/2023	501.75
33292	HENRICKSEN PSG	CS BOARD ROOM FURNITURE	10/10/2023	74,416.28
33293	HIREQUEST	SVC 9/20-9/21/23	10/10/2023	346.38
33293	HIREQUEST	SVC 9/18-9/19/23	10/10/2023	1,330.08
33293	HIREQUEST	SVC 9/18-9/22/23	10/10/2023	401.80
33293	HIREQUEST	SVC 9/18-9/21/23	10/10/2023	561.13
33293	HIREQUEST	SVC 9/18-9/22/23	10/10/2023	900.58
33294	INGINA LLC	CLASS	10/10/2023	2,085.00
33295	INGRAM LIBRARY SERVICES	BOOKS	10/10/2023	147.72
33295	INGRAM LIBRARY SERVICES	BOOKS	10/10/2023	426.65
33295	INGRAM LIBRARY SERVICES	BOOKS	10/10/2023	20.99
33295	INGRAM LIBRARY SERVICES	BOOKS	10/10/2023	758.94

33295	INGRAM LIBRARY SERVICES	BOOKS	10/10/2023	259.46
33296	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	LITERACY TRAINING SAND	10/10/2023	44.95
33297	INTERDEPENDENT LEARNING LLC	MTSS - EDUCATIONAL TRAINING AND CONSULTATION	10/10/2023	3,318.75
33297	INTERDEPENDENT LEARNING LLC	WK STAFF TRN	10/10/2023	2,000.00
33298	JOHNSTON, ADAM	OFCL 9/21/23	10/10/2023	162.00
33299	KINDEM DESIGN INC.	SVCS 09/2023	10/10/2023	1,320.00
33300	KINECT ENERGY INC	MONTHLY FEE	10/10/2023	861.00
33301	KOMAREK, JOSEPH	OFCL 9/21/23	10/10/2023	48.49
33301	KOMAREK, JOSEPH	OFCL 9/19/23	10/10/2023	96.97
33301	KOMAREK, JOSEPH	OFCL 9/23/23	10/10/2023	48.49
33302	LAKES COUNTRY SERVICE COOPERATIVE	SY 23-24 - RESTORATIVE CIRCLE TRAINING - NED GRAN	10/10/2023	1,125.00
33303	LAURENT, TIMOTHY	CLASS	10/10/2023	747.60
33304	LINDGREN, IRENE	SVCS JUL/AUG 2023	10/10/2023	3,075.00
33306	LRS PORTABLES, LLC	RENTAL	10/10/2023	75.00
33306	LRS PORTABLES, LLC	RENTAL	10/10/2023	75.00
33306	LRS PORTABLES, LLC	RENTAL	10/10/2023	150.00
33306	LRS PORTABLES, LLC	RENTAL	10/10/2023	75.00
33306	LRS PORTABLES, LLC	RENTAL	10/10/2023	75.00
33306	LRS PORTABLES, LLC	RENTAL	10/10/2023	40.18
33306	LRS PORTABLES, LLC	RENTAL	10/10/2023	215.00
33306	LRS PORTABLES, LLC	RENTAL	10/10/2023	150.00
33306	LRS PORTABLES, LLC	RENTAL	10/10/2023	225.00
33306	LRS PORTABLES, LLC	RENTAL	10/10/2023	225.00
33306	LRS PORTABLES, LLC	RENTAL	10/10/2023	450.00
33307	MEI - MINNESOTA ELEVATOR INC	OCT 2023 SVC	10/10/2023	2,303.95
33308	MINUTEMAN PRESS EDINA	Blank Y charts and lunch banners	10/10/2023	560.00
33309	MN ASSN OF SCHOOL BUSINESS OFFICIALS	WRKSHP REG D.K.	10/10/2023	225.00
33310	MINNESOTA INTERPRETERS & TRANSLATORS	SVCS	10/10/2023	450.00
33311	NEAL SLATE CO, W E	WMS MARKER BOARDS	10/10/2023	1,388.00
33312	NEW WAY HYPNOSIS CLINIC, INC	CLASS	10/10/2023	220.00
33313	NORTHSTAR LACROSSE	LAX UNIFORMS	10/10/2023	13,980.00
33314	NOVAK, JANICE	CLASS	10/10/2023	80.00
33315	NOW MICRO	Chromebooks for ABE	10/10/2023	6,250.00
33315	NOW MICRO	Chromebooks for ABE	10/10/2023	825.00
33316	OLIVER, JOE	OFCL 9/23/23	10/10/2023	81.00
33318	ON SITE SANITATION	BIFF	10/10/2023	210.00
33318	ON SITE SANITATION	BIFF	10/10/2023	140.00
33318	ON SITE SANITATION	BIFF	10/10/2023	140.00
33318	ON SITE SANITATION	BIFF	10/10/2023	670.00
33318	ON SITE SANITATION	BIFF	10/10/2023	75.00
33318	ON SITE SANITATION	BIFF	10/10/2023	248.00
33318	ON SITE SANITATION	BIFF	10/10/2023	35.00
33318	ON SITE SANITATION	BIFF	10/10/2023	75.00
33318	ON SITE SANITATION	BIFF	10/10/2023	248.00
33318	ON SITE SANITATION	BIFF	10/10/2023	225.00
33318	ON SITE SANITATION	BIFF	10/10/2023	150.00
33318	ON SITE SANITATION	BIFF	10/10/2023	548.00
33318	ON SITE SANITATION	BIFF	10/10/2023	248.00
33319	OPEN TEXT INC	SVCS 7/1-7/31/23	10/10/2023	307.40
33319	OPEN TEXT INC	SVCS 8/1-8/31/23	10/10/2023	353.17
33319	OPEN TEXT INC	SVCS 9/1-9/30/23	10/10/2023	320.93
33320	ORCHARDS OF BREEZY HILL LLC	SVCS	10/10/2023	2,745.00
33321	OSTOJIC, DRAGO	OFCL 9/23/23	10/10/2023	73.00
33321	OSTOJIC, DRAGO	OFCL 9/21/23	10/10/2023	64.00
33321	OSTOJIC, DRAGO	OFCL 9/23/23	10/10/2023	64.00
33322	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/10/2023	628.24
33322	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/10/2023	719.08
33322	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	10/10/2023	2,403.20
33323	PARAGON VISUAL LLC	SVC	10/10/2023	783.00
33324	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	10/10/2023	2,356.00
33325	PERFORMANCE FOOD GROUP INC	DISPENSER CONDIMENT PRODUCTS	10/10/2023	1,056.22
33325	PERFORMANCE FOOD GROUP INC	CREDIT MEMO	10/10/2023	(16.26)
33326	PREMIUM WATERS INC	WC WATER SERVICE	10/10/2023	4.32

33326	PREMIUM WATERS INC	Water Machine rental 12 months at \$42.95 per month.	10/10/2023	42.95
33326	PREMIUM WATERS INC	SVCS	10/10/2023	161.99
33326	PREMIUM WATERS INC	SVCS	10/10/2023	372.00
33327	PROMOWEAR	SUPPLIES	10/10/2023	1,668.45
33327	PROMOWEAR	SUPPLIES	10/10/2023	4,805.00
33328	RABBIT RESCUE OF MN	CLASS	10/10/2023	600.00
33329	RIES, ROBERT	OFCL 9/20/23	10/10/2023	81.00
33330	ROTARY CLUB OF WAYZATA	DUES	10/10/2023	767.00
33330	ROTARY CLUB OF WAYZATA	EXTRA LUNCH 1/1-6/30/23	10/10/2023	25.00
33331	SCHOLASTIC EQUIPMENT CO LLC	WHS FOLDING CHAIRS & CARTS	10/10/2023	11,531.44
33332	SCIENCE MUSEUM OF MN	FIELD TRIP (163) NORTH WOODS ORDER#11594788	10/10/2023	1,742.00
33333	SENDEN, KRISTEN	A - TEAM GIFTS	10/10/2023	267.02
33334	SHRED-N-GO	DISTRICT SHREDDING SERVICE	10/10/2023	1,393.00
33335	SKYWARD USERS CONFERENCE OF MN	REGISTRATION A.F.	10/10/2023	250.00
33335	SKYWARD USERS CONFERENCE OF MN	REGISTRATION M.R.	10/10/2023	250.00
33335	SKYWARD USERS CONFERENCE OF MN	REGISTRATION K.R.	10/10/2023	250.00
33337	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	10/10/2023	98.98
33337	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	10/10/2023	71.58
33337	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	10/10/2023	103.17
33337	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	10/10/2023	42.23
33337	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	10/10/2023	233.96
33337	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	10/10/2023	81.51
33337	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	10/10/2023	1,157.85
33337	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	10/10/2023	628.50
33338	T-MOBILE USA, INC	HOTSPOTS	10/10/2023	770.05
33339	TEAMWORKS INTERNATIONAL, INC	SVCS	10/10/2023	4,331.00
33340	TECH ACADEMY	CLASS	10/10/2023	90.00
33341	THE WORKS	WK NSD EVENT	10/10/2023	2,497.00
33342	TOBII DYNAVOX LLC	SUBSCRIPTION RENEWAL	10/10/2023	133.59
33343	TYLER TECHNOLOGIES INC	SOFTWARE	10/10/2023	9,474.00
33344	UNIVERSAL ATHLETIC SERVICE INC	FB MOUTH GARDS	10/10/2023	393.75
33347	UPPER LAKE FOODS	KL FOOD SUPPLIER	10/10/2023	2,707.92
33347	UPPER LAKE FOODS	PC FOOD SUPPLIER	10/10/2023	3,697.21
33347	UPPER LAKE FOODS	EMS FOOD SUPPLIER	10/10/2023	1,990.67
33347	UPPER LAKE FOODS	OW FOOD SUPPLIER	10/10/2023	3,140.70
33347	UPPER LAKE FOODS	GL FOOD SUPPLIER	10/10/2023	161.68
33347	UPPER LAKE FOODS	KL FOOD SUPPLIER	10/10/2023	161.68
33347	UPPER LAKE FOODS	MR FOOD SUPPLIER	10/10/2023	4,727.23
33347	UPPER LAKE FOODS	PC FOOD SUPPLIER	10/10/2023	161.68
33347	UPPER LAKE FOODS	GL FOOD SUPPLIER	10/10/2023	3,236.26
33347	UPPER LAKE FOODS	MR FOOD SUPPLIER	10/10/2023	242.52
33348	VANBENSCHOTEN, MATTHEW	OFCL 9/19/23	10/10/2023	64.00
33348	VANBENSCHOTEN, MATTHEW	OFCL 9/21/23	10/10/2023	64.00
33348	VANBENSCHOTEN, MATTHEW	OFCL 9/21/23	10/10/2023	64.00
33349	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	10/10/2023	687.23
33350	WILSON, TYLER	OFCL 9/21/23	10/10/2023	162.00
33351	WINSOR LEARNING INC.	SPED - TRAINING	10/10/2023	1,500.00
33351	WINSOR LEARNING INC.	SPED - TRAINING	10/10/2023	375.00
33352	XCEL ENERGY	WWC SVCS 8/19-9/18/23	10/10/2023	924.98
33352	XCEL ENERGY	SVCS GL/BV	10/10/2023	17,183.55
33352	XCEL ENERGY	DIST SVCS 8/16-9/17/23	10/10/2023	157,232.51
33352	XCEL ENERGY	EMS SVCS 8/2-8/31/23	10/10/2023	12,026.01
33353	YOUTH ENRICHMENT LEAGUE	CLASS	10/10/2023	3,776.00
33354	ZIEDAN, MOHAMED	OFCL 9/21/23	10/10/2023	73.00
33355	ASSOC OF THREAT ASSESSMENT PROFESSIONALS	REGISTRATION N.F.	10/10/2023	200.00
33356	BERGDALE, KRISTIN	SVCS	10/10/2023	850.00
33359	A+ DRIVING SCHOOL NORTH, INC,	SVCS	10/17/2023	450.00
33359	A+ DRIVING SCHOOL NORTH, INC,	SVCS	10/17/2023	450.00
33359	A+ DRIVING SCHOOL NORTH, INC,	SVCS	10/17/2023	450.00
33359	A+ DRIVING SCHOOL NORTH, INC,	SVCS	10/17/2023	185.00
33359	A+ DRIVING SCHOOL NORTH, INC,	SVCS	10/17/2023	450.00
33359	A+ DRIVING SCHOOL NORTH, INC,	SVCS	10/17/2023	295.00
33359	A+ DRIVING SCHOOL NORTH, INC,	SVCS	10/17/2023	450.00

33359	A+ DRIVING SCHOOL NORTH, INC,	SVCS	10/17/2023	450.00
33359	A+ DRIVING SCHOOL NORTH, INC,	SVCS	10/17/2023	450.00
33359	A+ DRIVING SCHOOL NORTH, INC,	SVCS	10/17/2023	450.00
33359	A+ DRIVING SCHOOL NORTH, INC,	SVCS	10/17/2023	450.00
33359	A+ DRIVING SCHOOL NORTH, INC,	SVCS	10/17/2023	295.00
33359	A+ DRIVING SCHOOL NORTH, INC,	SVCS	10/17/2023	295.00
33359	A+ DRIVING SCHOOL NORTH, INC,	SVCS	10/17/2023	450.00
33360	A-1 OUTDOOR POWER INC	GL SNOW BLOWER	10/17/2023	9.49
33360	A-1 OUTDOOR POWER INC	CSF CHAINSAW PARTS	10/17/2023	58.78
33361	A.P.I. GARAGE DOOR, INC	SVCS 8/22/23	10/17/2023	451.50
33362	ABSOLUTE COMMERCIAL FLOORING INC	Creekside - Carpet	10/17/2023	2,225.00
33362	ABSOLUTE COMMERCIAL FLOORING INC	Creekside - Carpet	10/17/2023	10,596.00
33363	ADAMS, KARLYN	OFCL 9/12/23	10/17/2023	67.91
33363	ADAMS, KARLYN	OFCL 9/18/23	10/17/2023	67.91
33363	ADAMS, KARLYN	OFCL 9/19/23	10/17/2023	67.91
33363	ADAMS, KARLYN	OFCL 9/28/23	10/17/2023	69.27
33364	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUI	10/17/2023	612.60
33364	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUI	10/17/2023	120.00
33365	ALTMAN, STUART	OFCL 9/21/23	10/17/2023	73.00
33368	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/17/2023	(26.31)
33368	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/17/2023	60.89
33368	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/17/2023	30.99
33368	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/17/2023	54.93
33368	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/17/2023	64.79
33368	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/17/2023	(19.79)
33368	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/17/2023	(19.79)
33368	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/17/2023	36.91
33368	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/17/2023	306.73
33368	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/17/2023	45.00
33368	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/17/2023	93.91
33368	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/17/2023	61.54
33369	AMERICAN BOTTLING CO	SUPPLIES	10/17/2023	976.90
33369	AMERICAN BOTTLING CO	SUPPLIES	10/17/2023	153.10
33370	AMERICAN TIME	DIST USE	10/17/2023	3,955.67
33371	ANCOM COMMUNICATIONS	WK SUPPLIES: ALL EARPIECES	10/17/2023	4,539.50
33372	ANDERSON, TODD	OFCL 9/19/23	10/17/2023	131.00
33373	ANTHOLOGIE LLC	SVCS	10/17/2023	3,258.00
33374	APPLE INC	Wayzata Kids iPads	10/17/2023	249.75
33374	APPLE INC	Wayzata Kids iPads	10/17/2023	1,495.00
33375	AUTHLITE LLC	License	10/17/2023	48.00
33376	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	10/17/2023	1,922.00
33377	BAYFIELD FRUIT CO LLC	OW/WHs APPLES	10/17/2023	1,402.50
33378	BERKLAND, JON	A - SUPPLIES	10/17/2023	1,095.90
33379	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	10/17/2023	421.35
33379	BERRY COFFEE COMPANY	RENTAL	10/17/2023	121.98
33384	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	10/17/2023	2,893.87
33384	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	10/17/2023	1,087.99
33384	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	10/17/2023	199.73
33384	BIX PRODUCE COMPANY LLC	credit memo	10/17/2023	(10.70)
33384	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	10/17/2023	547.23
33384	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	10/17/2023	456.77
33384	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	10/17/2023	295.54
33384	BIX PRODUCE COMPANY LLC	credit memo	10/17/2023	(49.60)
33384	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	10/17/2023	173.04
33384	BIX PRODUCE COMPANY LLC	credit memo	10/17/2023	(27.25)
33384	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	10/17/2023	228.77
33384	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	10/17/2023	(5.62)
33384	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	10/17/2023	292.14
33384	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	10/17/2023	595.63
33384	BIX PRODUCE COMPANY LLC	CREDIT MEMO	10/17/2023	(81.76)
33384	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	10/17/2023	145.18
33384	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	10/17/2023	116.33
33384	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	10/17/2023	175.78

33384	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	10/17/2023	229.48
33384	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	10/17/2023	82.28
33384	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	10/17/2023	53.64
33384	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	10/17/2023	254.18
33384	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	10/17/2023	200.20
33384	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	10/17/2023	1,057.78
33384	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	10/17/2023	2,240.42
33384	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	10/17/2023	169.55
33384	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	10/17/2023	111.94
33385	BLICK ART MATERIALS	CMS ART CLASSROOM SUPPLIES	10/17/2023	171.80
33386	BLUUM OF MINNESOTA, LLC	Replacement AV parts	10/17/2023	2,760.00
33386	BLUUM OF MINNESOTA, LLC	SUPPLIES	10/17/2023	460.00
33386	BLUUM OF MINNESOTA, LLC	CREDIT MEMO	10/17/2023	(635.00)
33386	BLUUM OF MINNESOTA, LLC	Smart Panels	10/17/2023	20,485.55
33386	BLUUM OF MINNESOTA, LLC	Mic batteries	10/17/2023	551.00
33386	BLUUM OF MINNESOTA, LLC	Plymouth Creek Upgrade	10/17/2023	11,847.00
33387	BOILER SERVICES, INC	SVCS	10/17/2023	2,900.00
33387	BOILER SERVICES, INC	WHS REP WORK	10/17/2023	5,800.00
33388	BOMGARDNER, GENE	OFCL	10/17/2023	66.00
33389	BREADSMITH	BREADSMITH FOR EXPRESSWAY	10/17/2023	169.40
33389	BREADSMITH	BREADSMITH FOR EXPRESSWAY	10/17/2023	169.40
33390	BRIN GLASS SERVICE	OW WINDOW REPAIR	10/17/2023	2,340.00
33391	BROCKWAY, THOMAS	OFCL 9/20/23	10/17/2023	66.00
33392	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	10/17/2023	210.06
33392	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	10/17/2023	235.80
33392	BROWN'S ICE CREAM CO	CMS BROWNS ICE CREAM	10/17/2023	778.20
33394	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/17/2023	209.87
33394	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/17/2023	209.87
33394	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/17/2023	194.38
33394	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/17/2023	194.38
33394	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/17/2023	209.87
33394	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/17/2023	209.87
33394	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/17/2023	209.87
33394	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/17/2023	209.87
33395	BUILDING CONTROLS & SOLUTIONS	CSF STOCK	10/17/2023	622.55
33396	BUILDING MATERIAL SUPPLY INC	BV - Cubicle Curtains	10/17/2023	689.80
33396	BUILDING MATERIAL SUPPLY INC	BV - Cubicle Curtains	10/17/2023	202.80
33397	BULISCO, CHRISTINA	A - SR NIGHT	10/17/2023	55.30
33398	CAPITAL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	10/17/2023	1,450.40
33399	CDW GOVERNMENT LLC	Renewal of Adobe subscriptions	10/17/2023	8,800.00
33399	CDW GOVERNMENT LLC	SVCS	10/17/2023	1,230.00
33400	CENGAGE LEARNING INC	PROVIDENCE ACADEMY - ORDERED BY JEN WELK - BIC	10/17/2023	1,482.00
33401	CENTURY FENCE COMPANY	WMS - Fence relocation	10/17/2023	6,657.00
33402	CITY OF MEDINA	TRK SVCS 8/30-9/29/23	10/17/2023	41.20
33402	CITY OF MEDINA	WWC SVC 8/30-9/29/23	10/17/2023	88.91
33403	CITY OF WAYZATA	WMS SVC 9/1-9/30/23	10/17/2023	5,400.69
33403	CITY OF WAYZATA	SVCS 9/1-9/30/23	10/17/2023	260.59
33404	CLEAR, DAVID	OFCL 9/30/23	10/17/2023	64.00
33405	COGENT COMMUNICATIONS INC	SVCS	10/17/2023	200.00
33406	CONLEY, BENSON	OFCL 9/8/23	10/17/2023	94.00
33407	CRAMER-PLANT, RAINBOW	REFUND	10/17/2023	63.90
33408	CENTER FOR THE COLLABORATIVE CLASSROOM	READING INTERVENTION BOOKS	10/17/2023	248.40
33409	CULINEX	Smallwares vendors for kitchens	10/17/2023	112.67
33409	CULINEX	Smallwares vendors for kitchens	10/17/2023	33.81
33409	CULINEX	Smallwares vendors for kitchens	10/17/2023	23.44
33410	CULLIGAN	WATER SVC	10/17/2023	529.20
33411	DAVID REACH APPRAISALS	SVCS	10/17/2023	2,000.00
33412	DELLWO, VICKI	TRNG	10/17/2023	15.00
33413	DEMCO, INC.	CMS MEDIA CENTER SUPPLIES 2023-24	10/17/2023	688.16
33413	DEMCO, INC.	SUPPLIES	10/17/2023	232.73
33414	DIRECT BORE INC	SH IRR	10/17/2023	4,495.00
33415	DISCOVER YOURSELF INC	SVC	10/17/2023	2,874.33
33416	DOYLE SECURITY PRODUCTS	CKS DOORS	10/17/2023	1,269.30

33417	EASTER, MARK	PIANO TUNING	10/17/2023	575.00
33417	EASTER, MARK	PIANO TUNING	10/17/2023	345.00
33418	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	10/17/2023	507.70
33419	ELLE BAUER DESIGNS LLC	A - SUPPLIES	10/17/2023	4,873.16
33420	ENABLING DEVELOPMENT, INC	ECSE - STACY BOBEK	10/17/2023	40.00
33421	ENERGYPRINT	SVC	10/17/2023	1,530.00
33422	FASTSIGNS	SIGN	10/17/2023	163.87
33423	FEIGUM, DANIEL	OFCL 9/15/23	10/17/2023	81.00
33431	FIRST STUDENT INC	BUS	10/17/2023	50.00
33431	FIRST STUDENT INC	BUS	10/17/2023	247.96
33431	FIRST STUDENT INC	BUS	10/17/2023	195.21
33431	FIRST STUDENT INC	BUS	10/17/2023	195.21
33431	FIRST STUDENT INC	BUS	10/17/2023	195.21
33431	FIRST STUDENT INC	BUS	10/17/2023	470.78
33431	FIRST STUDENT INC	BUS	10/17/2023	322.33
33431	FIRST STUDENT INC	BUS	10/17/2023	444.08
33431	FIRST STUDENT INC	BUS	10/17/2023	125.58
33431	FIRST STUDENT INC	BUS	10/17/2023	195.21
33431	FIRST STUDENT INC	BUS	10/17/2023	275.00
33431	FIRST STUDENT INC	BUS	10/17/2023	306.44
33431	FIRST STUDENT INC	BUS	10/17/2023	232.07
33431	FIRST STUDENT INC	BUS	10/17/2023	247.96
33431	FIRST STUDENT INC	BUS	10/17/2023	285.47
33431	FIRST STUDENT INC	BUS	10/17/2023	355.81
33431	FIRST STUDENT INC	BUS	10/17/2023	350.73
33431	FIRST STUDENT INC	BUS	10/17/2023	295.63
33431	FIRST STUDENT INC	BUS	10/17/2023	195.21
33431	FIRST STUDENT INC	BUS	10/17/2023	125.58
33431	FIRST STUDENT INC	BUS	10/17/2023	232.07
33431	FIRST STUDENT INC	BUS	10/17/2023	226.99
33431	FIRST STUDENT INC	BUS	10/17/2023	258.77
33431	FIRST STUDENT INC	BUS	10/17/2023	263.85
33431	FIRST STUDENT INC	BUS	10/17/2023	1,165.36
33431	FIRST STUDENT INC	BUS	10/17/2023	365.96
33431	FIRST STUDENT INC	BUS	10/17/2023	627.00
33431	FIRST STUDENT INC	BUS	10/17/2023	334.84
33431	FIRST STUDENT INC	BUS	10/17/2023	263.85
33431	FIRST STUDENT INC	BUS	10/17/2023	274.66
33431	FIRST STUDENT INC	BUS	10/17/2023	404.14
33431	FIRST STUDENT INC	BUS	10/17/2023	258.77
33431	FIRST STUDENT INC	BUS	10/17/2023	247.96
33431	FIRST STUDENT INC	BUS	10/17/2023	276.01
33431	FIRST STUDENT INC	BUS	10/17/2023	287.18
33431	FIRST STUDENT INC	BUS	10/17/2023	258.77
33431	FIRST STUDENT INC	BUS	10/17/2023	247.96
33431	FIRST STUDENT INC	BUS	10/17/2023	527.25
33431	FIRST STUDENT INC	BUS	10/17/2023	295.63
33431	FIRST STUDENT INC	A - BUS	10/17/2023	260.47
33431	FIRST STUDENT INC	BUS	10/17/2023	981.80
33431	FIRST STUDENT INC	BUS	10/17/2023	703.28
33431	FIRST STUDENT INC	BUS	10/17/2023	2,160.54
33431	FIRST STUDENT INC	BUS	10/17/2023	893.88
33431	FIRST STUDENT INC	BUS	10/17/2023	721.10
33431	FIRST STUDENT INC	BUS	10/17/2023	375.14
33431	FIRST STUDENT INC	BUS	10/17/2023	1,552.43
33431	FIRST STUDENT INC	BUS	10/17/2023	821.14
33431	FIRST STUDENT INC	BUS	10/17/2023	1,295.72
33431	FIRST STUDENT INC	BUS	10/17/2023	1,621.28
33431	FIRST STUDENT INC	BUS	10/17/2023	1,515.78
33432	FLAGSHIP RECREATION	SVCS	10/17/2023	891.00
33432	FLAGSHIP RECREATION	SVCS	10/17/2023	867.00
33433	FOSTER, RICO	OFCL 9/21/23	10/17/2023	162.00
33433	FOSTER, RICO	OFCL 9/23/23	10/17/2023	81.00

33434	FOXTROT MARKETING GROUP	WK SHIRTS	10/17/2023	960.75
33435	GEDROSE, JORDAN	OFCL 9/29/23	10/17/2023	117.27
33436	GERBER, STEVEN	OFCL 9/19/23	10/17/2023	95.07
33437	GEURINK, AREND	OFCL 9/13/23	10/17/2023	101.25
33438	GOPHER ACE	WHS KEYS	10/17/2023	0.90
33438	GOPHER ACE	CKS REP PTS	10/17/2023	11.17
33442	GRAINGER INC., W. W.	NW REP PT	10/17/2023	139.51
33442	GRAINGER INC., W. W.	CKS FILTERS	10/17/2023	51.30
33442	GRAINGER INC., W. W.	PC REP PT	10/17/2023	9.68
33442	GRAINGER INC., W. W.	CMS REP PT	10/17/2023	38.98
33442	GRAINGER INC., W. W.	CREDIT MEMO	10/17/2023	(36.44)
33442	GRAINGER INC., W. W.	CKS FILTERS	10/17/2023	10.26
33442	GRAINGER INC., W. W.	PC REP PT	10/17/2023	9.68
33442	GRAINGER INC., W. W.	GL FILTERS	10/17/2023	53.84
33442	GRAINGER INC., W. W.	GL REP PT	10/17/2023	17.77
33442	GRAINGER INC., W. W.	CSF TOOLS	10/17/2023	37.12
33442	GRAINGER INC., W. W.	KL REP PT	10/17/2023	16.96
33442	GRAINGER INC., W. W.	PC REP PT	10/17/2023	846.66
33442	GRAINGER INC., W. W.	CSF TOOLS	10/17/2023	27.03
33442	GRAINGER INC., W. W.	CSF TOOLS	10/17/2023	129.29
33442	GRAINGER INC., W. W.	WWC FILTERS	10/17/2023	46.89
33442	GRAINGER INC., W. W.	GL FAN MTR REP RT	10/17/2023	743.96
33442	GRAINGER INC., W. W.	WHS REP PT	10/17/2023	29.18
33442	GRAINGER INC., W. W.	GL REP PT	10/17/2023	188.58
33442	GRAINGER INC., W. W.	CSF STOCK	10/17/2023	28.42
33442	GRAINGER INC., W. W.	GW REP PT	10/17/2023	127.16
33442	GRAINGER INC., W. W.	WWC FILTERS	10/17/2023	15.63
33443	GRIGGS, RYAN	OFCL 9/21/23	10/17/2023	73.00
33444	GUSTAFSON, ZACHARY	OFCL 9/13/23	10/17/2023	101.25
33445	H & B SPECIALIZED PRODUCTS	FINAL BILLING	10/17/2023	2,500.00
33446	H2I GROUP, INC	CMS - Gym Equipment State contract #071819-PTA	10/17/2023	99,937.00
33447	HALVORSON, DAWN	LIC/BG CHECK	10/17/2023	51.00
33448	HAMMER SPORTS LLC	VB OFFICIALS	10/17/2023	190.00
33448	HAMMER SPORTS LLC	VB OFFICIALS	10/17/2023	190.00
33449	HAUGO GEO TECHNICAL SERVICES, LLC	ENV REPORT	10/17/2023	2,300.00
33450	HIGHWAY 55 RENTAL & SALES INC	RENTAL	10/17/2023	66.08
33450	HIGHWAY 55 RENTAL & SALES INC	WHS TURF	10/17/2023	21.28
33451	HILL CO, ROBERT B.	Dist use - Salt	10/17/2023	352.80
33452	HIREQUEST	SVCS 9/25/23	10/17/2023	117.77
33452	HIREQUEST	SVCS 9/28-9/29/23	10/17/2023	256.32
33452	HIREQUEST	SVCS 9/26-9/29/23	10/17/2023	845.16
33452	HIREQUEST	SVCS 9/26-9/28/23	10/17/2023	665.05
33452	HIREQUEST	SVCS 9/27-9/29/23	10/17/2023	415.65
33452	HIREQUEST	SVCS 9/25/23	10/17/2023	1,108.40
33453	HOCHSTEIN, RANDY	OFCL 9/12/23	10/17/2023	64.00
33453	HOCHSTEIN, RANDY	OFCL 10/4/23	10/17/2023	64.00
33454	HOUSE OF NOTE	MS SVCS	10/17/2023	826.25
33455	HULTING, KAREN	TRAINING	10/17/2023	20.00
33456	HYDE, DEB	A - G SOCCER FOOD	10/17/2023	254.01
33457	IDENTISYS	SVCS	10/17/2023	2,013.72
33458	IKI INC.	CLASS	10/17/2023	49.00
33459	INGCO INTERNATIONAL	INTERPRETATION SERVICES - ENGLISH LEARNERS	10/17/2023	140.00
33460	INGRAM LIBRARY SERVICES	BOOKS	10/17/2023	114.76
33460	INGRAM LIBRARY SERVICES	BOOKS	10/17/2023	170.50
33460	INGRAM LIBRARY SERVICES	BOOKS	10/17/2023	55.34
33460	INGRAM LIBRARY SERVICES	BOOKS	10/17/2023	199.68
33460	INGRAM LIBRARY SERVICES	BOOKS	10/17/2023	27.45
33461	JOHNSON, MICHAEL	OFCL 9/7/23	10/17/2023	73.00
33461	JOHNSON, MICHAEL	OFCL 9/19/23	10/17/2023	131.00
33462	JOHNSTONE SUPPLY	CMS FRZR REP	10/17/2023	279.79
33463	JOHNSON, ZACHARY	OFCL 9/28/23	10/17/2023	131.00
33464	KNUEPPEL, MARK	SUPPLIES	10/17/2023	62.00
33465	KOMAREK, JOSEPH	OFCL 9/12/23	10/17/2023	95.07

33465	KOMAREK, JOSEPH	OFCL 9/9/23	10/17/2023	95.07
33465	KOMAREK, JOSEPH	OFCL 9/29/23	10/17/2023	96.97
33465	KOMAREK, JOSEPH	OFCL 9/29/23	10/17/2023	94.94
33465	KOMAREK, JOSEPH	OFCL 9/30/23	10/17/2023	47.74
33466	KRAFT CONTRACTING LLC	GW BOILER REP	10/17/2023	484.75
33467	KULDA, MARK	OFCL 10/03/23	10/17/2023	64.00
33468	KURTH, KRISTINE	A - SUPPLIES	10/17/2023	272.39
33469	LAKE COUNTRY INDUSTRIES LLC	SPET 2023 TRIPS EMS	10/17/2023	806.50
33469	LAKE COUNTRY INDUSTRIES LLC	SEPT 2023 TRIPS CMS	10/17/2023	838.50
33470	LANO EQUIPMENT INC	CSF REP PT	10/17/2023	784.08
33470	LANO EQUIPMENT INC	CSF FRK EXT	10/17/2023	920.00
33471	LARSON CO, J. H.	WHS LIGHTS	10/17/2023	3,492.00
33471	LARSON CO, J. H.	WMS LIGHTS	10/17/2023	698.40
33472	LIFETIME FITNESS, INC.	Locker Room Rent	10/17/2023	3,335.93
33473	LINCOLN LIBRARY PRESS	SUBSCRIPTION 12/1/23-11/30/24	10/17/2023	119.00
33474	LVC (LOW VOLTAGE CONTRACTORS)	WMS REPAIR	10/17/2023	470.00
33474	LVC (LOW VOLTAGE CONTRACTORS)	CMS REPAIR	10/17/2023	4,980.00
33474	LVC (LOW VOLTAGE CONTRACTORS)	CMS REPAIR	10/17/2023	872.58
33474	LVC (LOW VOLTAGE CONTRACTORS)	WHS REPAIR	10/17/2023	1,189.54
33474	LVC (LOW VOLTAGE CONTRACTORS)	KL REPAIR	10/17/2023	280.00
33474	LVC (LOW VOLTAGE CONTRACTORS)	SVCS 10/2/23-9/30/24	10/17/2023	380.00
33475	MAVO SYSTEMS, INC	APP#2 ASBESTOS FLOORING	10/17/2023	32,750.00
33476	MCCRORY, MARCUS	TRAINING	10/17/2023	15.00
33477	METRO VOLLEYBALL OFFICIAL ASSOCIATION, LLC	VB OFCL	10/17/2023	1,500.00
33478	METRO HARDWOODS	CMS TECH ED/WOOD SHOP CLASSROOM SUPPLIES	10/17/2023	1,909.65
33479	MINNEAPOLIS SOUTH HIGH SCHOOL	WHS ATHENA MEMBERSHIP	10/17/2023	150.00
33480	MINT ROOFING INC	GW/WMS - Roof rehab	10/17/2023	389,739.15
33480	MINT ROOFING INC	GW/WMS - Roof rehab	10/17/2023	49,766.26
33481	MISSION FILTRATION	BV FILTERS	10/17/2023	1,285.80
33481	MISSION FILTRATION	WHS FILTERS	10/17/2023	12,039.00
33482	MOECKEL, JASON	OFCL 9/20/23	10/17/2023	81.00
33483	MONSON, REBECCA	TRAINING	10/17/2023	15.00
33484	MTI DISTRIBUTING INC	WHS REP PT	10/17/2023	3,175.95
33484	MTI DISTRIBUTING INC	CSF REP PT	10/17/2023	263.98
33484	MTI DISTRIBUTING INC	CSF REP PT	10/17/2023	191.50
33485	NAC (NORTHERN AIR CORP)	Creekside - Furnace replacement	10/17/2023	23,703.50
33485	NAC (NORTHERN AIR CORP)	GL - 26A Electrical	10/17/2023	4,932.38
33486	NATL ASSN EDUC OF HOMELESS CHILDREN & YOUNG ADULTS	MEM RENEWAL JW	10/17/2023	50.00
33487	NAYAR, MICHELLE	A - SUPPLIES	10/17/2023	132.98
33488	NCS PEARSON INC	PROTOCOLS - ONLINE SCORING SUBSCRIPTIONS	10/17/2023	192.00
33489	NOKOMIS SHOE SHOP INC	SHOES	10/17/2023	765.85
33489	NOKOMIS SHOE SHOP INC	SHOES	10/17/2023	1,424.70
33490	NORTH SHORE GYM SALES	VAULT RUNWAY	10/17/2023	1,385.00
33491	OLEYAR, DAVID	OFCL 9/23/23	10/17/2023	73.00
33493	ON SITE SANITATION	RENTAL	10/17/2023	548.00
33493	ON SITE SANITATION	RENTAL	10/17/2023	150.00
33493	ON SITE SANITATION	RENTAL	10/17/2023	248.00
33493	ON SITE SANITATION	RENTAL	10/17/2023	225.00
33493	ON SITE SANITATION	RENTAL	10/17/2023	248.00
33493	ON SITE SANITATION	RENTAL	10/17/2023	248.00
33493	ON SITE SANITATION	RENTAL	10/17/2023	75.00
33493	ON SITE SANITATION	RENTAL	10/17/2023	75.00
33494	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	10/17/2023	1,441.68
33494	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/17/2023	538.16
33494	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/17/2023	590.08
33494	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/17/2023	403.04
33495	PATCH MY PC LLC	Renewal of license	10/17/2023	3,060.00
33496	PAYDHEALTH	SVCS	10/17/2023	11,779.30
33497	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	10/17/2023	2,046.02
33498	PERFORMANCE READY	A - FALL 2023 DRYLAND	10/17/2023	1,650.00
33499	PHASOR ELECTRIC CO	SVCS	10/17/2023	3,950.00
33500	PILLAR, KELLY	A - SUPPLIES	10/17/2023	63.57
33500	PILLAR, KELLY	A - FOOD	10/17/2023	484.68

33501	PLAY HOCKEY USA	SHIRTS	10/17/2023	1,154.27
33502	POLOMIS, TAYLOR	OFCL 9/27/23	10/17/2023	66.00
33503	POWDER COATING TECHNOLOGIES INC	CSF DRILL PRESS	10/17/2023	640.00
33504	PREMIUM WATERS INC	ACT# 877163-OCT 2023	10/17/2023	11.94
33504	PREMIUM WATERS INC	ACT#526597-OCT2023	10/17/2023	5.99
33504	PREMIUM WATERS INC	ACT#877170-OCT2023	10/17/2023	11.94
33504	PREMIUM WATERS INC	ACT#877170-RENTAL/WTR	10/17/2023	26.99
33504	PREMIUM WATERS INC	ACT#877170-SVC/WATER	10/17/2023	24.00
33504	PREMIUM WATERS INC	SVCS	10/17/2023	148.85
33505	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	10/17/2023	146.00
33505	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	10/17/2023	146.00
33506	PROMOWEAR	CSF CUST UNIFORMS	10/17/2023	2,488.25
33506	PROMOWEAR	CSF CUST UNIFORMS	10/17/2023	8,782.55
33507	PUTNAM, CONSTANCE	TRAINING	10/17/2023	15.00
33508	R & R SPECIALTIES, INC.	ARENA REPAIR	10/17/2023	508.47
33509	RAMETTE, JAMES	CLASS	10/17/2023	520.00
33510	RATHMANN, NICK	OFCL 9/13/23	10/17/2023	101.25
33510	RATHMANN, NICK	OFCL 9/20/23	10/17/2023	81.00
33511	REINDERS	CSF SHOP	10/17/2023	200.32
33511	REINDERS	DIST USE	10/17/2023	29.54
33511	REINDERS	DIST USE FLD SAND	10/17/2023	620.00
33511	REINDERS	WHS STRAW/GRASS	10/17/2023	128.57
33511	REINDERS	WHS GRASS SEED	10/17/2023	1,065.00
33511	REINDERS	GW FLOOD REP	10/17/2023	64.29
33512	RELATE COUNSELING CTR	LCTS GRANT AWARD: MENTAL HEALTH SERVICES	10/17/2023	7,500.00
33513	RENNEBERG HARDWOODS INC	SUPPLIES	10/17/2023	1,702.30
33514	RISK ADMINISTRATION SERVICES INC	DED INV	10/17/2023	28,881.56
33515	RIVERSIDE INSIGHTS	SUBSCRIPTIONS - SCORING - PROTOCOLS	10/17/2023	360.00
33516	R J MECHANICAL INC	CMS REPAIR	10/17/2023	1,086.92
33516	R J MECHANICAL INC	WHS INSTALL	10/17/2023	6,907.43
33516	R J MECHANICAL INC	CMS REPAIR	10/17/2023	3,555.97
33517	ROBBINSDALE AREA SCHOOLS	SVCS	10/17/2023	905.10
33518	RONDEAU, CODY	OFCL 9/26/23	10/17/2023	48.69
33519	ROOT-O-MATIC	CMS REPAIR	10/17/2023	950.00
33520	ROTO-ROOTER SERVICES CO	WMS REPAIR	10/17/2023	2,047.80
33521	SCHRADER, THOMAS	OFCL 9/29/23	10/17/2023	117.27
33522	SCHUTT SPORTS LLC	FB FACEMSKS	10/17/2023	71.13
33523	SCHWARZ, BRIANNE	OFCL 9/18, 9/19, 9/26, 9/28/23	10/17/2023	277.08
33524	SCHWAB VOLLHABER LUBRATT INC	EMS REP PT	10/17/2023	59.16
33525	SMITH, MICHAEL	OFCL 9/15/23	10/17/2023	81.00
33526	SODERBERG, MICHELLE	TRAINING	10/17/2023	20.00
33527	SPENCE, ANDREW	OFCL 9/19/23	10/17/2023	131.00
33528	SPRAYING SYSTEMS CO	Dist. Use - Maintenance Agreement	10/17/2023	700.00
33529	ST PAUL LINOLEUM & CARPET CO	Ice Arena - Flooring	10/17/2023	43,150.00
33529	ST PAUL LINOLEUM & CARPET CO	CMS SVCS	10/17/2023	1,550.00
33530	STEWART, PETER	OFCL 9/29/23	10/17/2023	169.77
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	10/17/2023	93.89
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	10/17/2023	237.49
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	10/17/2023	228.45
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	10/17/2023	182.71
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	10/17/2023	103.84
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	10/17/2023	161.27
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	10/17/2023	185.08
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	10/17/2023	102.46
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	10/17/2023	119.93
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS MILK FOR SCHOOLS	10/17/2023	153.38
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	10/17/2023	1,091.43
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	10/17/2023	147.86
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	10/17/2023	113.80
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	10/17/2023	1,165.07
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	10/17/2023	119.82
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	10/17/2023	145.09
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	10/17/2023	200.95

33535	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	10/17/2023	151.41
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	10/17/2023	82.50
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	10/17/2023	246.83
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	10/17/2023	110.22
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	10/17/2023	234.69
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	10/17/2023	193.26
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	10/17/2023	298.89
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	10/17/2023	167.49
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	10/17/2023	118.62
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	10/17/2023	184.24
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	10/17/2023	129.87
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	10/17/2023	182.71
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	10/17/2023	304.16
33535	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	10/17/2023	186.34
33536	STROMBERG, MARCUS	OFCL 9/28/23	10/17/2023	89.00
33537	SUMMIT COMPANIES	REP HEADS CMS	10/17/2023	3,500.00
33538	SUNBEEB, SUBEL	OFCL 9/12/23	10/17/2023	131.00
33538	SUNBEEB, SUBEL	OFCL 9/28/23	10/17/2023	131.00
33539	THREE RIVERS PARK DISTRICT	A - G CC RETREAT	10/17/2023	2,945.09
33540	TISCHENDORF, MICHAEL	CLASS	10/17/2023	200.00
33541	TRANS-MISSISSIPPI BIOLOGICAL	Trans Mississippi Live Material Blanket PO 23-24	10/17/2023	67.25
33541	TRANS-MISSISSIPPI BIOLOGICAL	Trans Mississippi Live Material Blanket PO 23-24	10/17/2023	128.00
33542	TRUGREEN	WEED SPRAY	10/17/2023	493.50
33543	UNLIMITED SUPPLIES	ZAMBONI PARTS	10/17/2023	49.01
33543	UNLIMITED SUPPLIES	CSF STOCK	10/17/2023	239.77
33551	UPPER LAKE FOODS	CMS FOOD SUPPLIER	10/17/2023	5,381.03
33551	UPPER LAKE FOODS	CMS FOOD SUPPLIER	10/17/2023	8,279.35
33551	UPPER LAKE FOODS	CMS FOOD SUPPLIER	10/17/2023	8,203.25
33551	UPPER LAKE FOODS	HB-MR SNACKS	10/17/2023	905.80
33551	UPPER LAKE FOODS	HB- KL SNACKS	10/17/2023	698.10
33551	UPPER LAKE FOODS	OW FOOD SUPPLIER	10/17/2023	4,027.57
33551	UPPER LAKE FOODS	HB-OW SNACKS	10/17/2023	2,811.16
33551	UPPER LAKE FOODS	HS FOOD SUPPLIER	10/17/2023	264.99
33551	UPPER LAKE FOODS	NW FOOD SUPPLIER	10/17/2023	2,984.29
33551	UPPER LAKE FOODS	CREDIT MEMO	10/17/2023	(85.71)
33551	UPPER LAKE FOODS	WMS FOOD SUPPLIER	10/17/2023	2,542.46
33551	UPPER LAKE FOODS	CSF FOOD SUPPLIER	10/17/2023	106.40
33551	UPPER LAKE FOODS	CSF FOOD SUPPLIER	10/17/2023	61.82
33551	UPPER LAKE FOODS	HS FOOD SUPPLIER	10/17/2023	8,822.15
33551	UPPER LAKE FOODS	HS FOOD SUPPLIER	10/17/2023	10,334.62
33551	UPPER LAKE FOODS	HS FOOD SUPPLIER	10/17/2023	65.00
33551	UPPER LAKE FOODS	OW FOOD SUPPLIER	10/17/2023	4,999.57
33551	UPPER LAKE FOODS	EMS FOOD SUPPLIER	10/17/2023	1,197.75
33551	UPPER LAKE FOODS	HS FOOD SUPPLIER	10/17/2023	9,344.70
33551	UPPER LAKE FOODS	HB-OW SNACKS	10/17/2023	124.41
33551	UPPER LAKE FOODS	HB-NW SNACKS	10/17/2023	76.02
33551	UPPER LAKE FOODS	NW FOOD SUPPLIER	10/17/2023	7,047.42
33551	UPPER LAKE FOODS	CSF FOOD SUPPLIER	10/17/2023	680.95
33551	UPPER LAKE FOODS	CSF FOOD SUPPLIER	10/17/2023	2,427.70
33551	UPPER LAKE FOODS	MR FOOD SUPPLIER	10/17/2023	(19.26)
33551	UPPER LAKE FOODS	MR FOOD SUPPLIER	10/17/2023	75.46
33551	UPPER LAKE FOODS	MR FOOD SUPPLIER	10/17/2023	2,973.21
33551	UPPER LAKE FOODS	GL FOOD SUPPLIER	10/17/2023	165.50
33551	UPPER LAKE FOODS	CMS FOOD SUPPLIER	10/17/2023	4,902.97
33551	UPPER LAKE FOODS	CMS FOOD SUPPLIER	10/17/2023	5,680.93
33551	UPPER LAKE FOODS	EMS FOOD SUPPLIER	10/17/2023	2,022.75
33551	UPPER LAKE FOODS	PC FOOD SUPPLIER	10/17/2023	3,458.23
33551	UPPER LAKE FOODS	HB-PC SNACKS	10/17/2023	992.42
33551	UPPER LAKE FOODS	GL FOOD SUPPLIER	10/17/2023	3,489.47
33551	UPPER LAKE FOODS	HB- GL SNACKS	10/17/2023	515.96
33551	UPPER LAKE FOODS	NW FOOD SUPPLIER	10/17/2023	3,846.36
33551	UPPER LAKE FOODS	NW FOOD SUPPLIER	10/17/2023	3,843.17
33551	UPPER LAKE FOODS	HB-NW SNACKS	10/17/2023	904.60

33552	USI INSURANCE SERVICES LLC	INST 12 OF 12	10/17/2023	1,430.00
33553	VADA CONTRACTING LLC	SH - Playground Improvements	10/17/2023	83,365.35
33553	VADA CONTRACTING LLC	SH - Playground Improvements	10/17/2023	57,541.13
33554	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	10/17/2023	735.70
33554	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	10/17/2023	640.33
33555	WESTSIDE WHOLESALE TIRE, INC	CSF TIRE REP	10/17/2023	47.18
33555	WESTSIDE WHOLESALE TIRE, INC	CSF MOWER TIRE REP	10/17/2023	24.00
33555	WESTSIDE WHOLESALE TIRE, INC	CSF TIRE REPLACEMENT	10/17/2023	1,152.00
33555	WESTSIDE WHOLESALE TIRE, INC	CSF MOWER TIRE REP	10/17/2023	24.00
33556	WITHERS, GERALD	OFCL 9/15/23	10/17/2023	81.00
33557	W L HALL CO	Creekside - Skylight installation	10/17/2023	4,342.00
33558	WOLD ARCHITECTS AND ENGINEERS	SVCS	10/17/2023	375.00
33558	WOLD ARCHITECTS AND ENGINEERS	PC - 2023/2024 Renovations	10/17/2023	6,571.91
33558	WOLD ARCHITECTS AND ENGINEERS	KL - 2024/2025 LTFM Renovations	10/17/2023	15,285.83
33558	WOLD ARCHITECTS AND ENGINEERS	SVCS	10/17/2023	768.75
33558	WOLD ARCHITECTS AND ENGINEERS	SVCS	10/17/2023	828.43
33559	YOUNG, SHARON	TRAINING	10/17/2023	15.00
33560	YOUTH FRONTIERS, INC	WMS GR 7 FIELD TRIP	10/17/2023	750.00
33560	YOUTH FRONTIERS, INC	WMS GR 7 FIELD TRIP	10/17/2023	750.00
33561	ZAPPETILLO, DAVID	OFCL 9/27/23	10/17/2023	66.00
33562	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	10/18/2023	4,601.29
33562	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	10/18/2023	4,664.54
33563	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	10/18/2023	6,996.65
33563	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	10/18/2023	7,031.98
33565	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/18/2023	36.50
33565	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/18/2023	5,249.98
33565	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/18/2023	39.00
33565	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/18/2023	2,397.30
33565	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/18/2023	117.50
33565	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/18/2023	1,188.94
33565	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/18/2023	62.50
33565	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/18/2023	2,331.39
33565	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/18/2023	(11.43)
33567	A+ DRIVING SCHOOL NORTH, INC,	SVCS	10/24/2023	390.00
33567	A+ DRIVING SCHOOL NORTH, INC,	SVCS	10/24/2023	450.00
33567	A+ DRIVING SCHOOL NORTH, INC,	SVCS	10/24/2023	450.00
33567	A+ DRIVING SCHOOL NORTH, INC,	SVCS	10/24/2023	295.00
33567	A+ DRIVING SCHOOL NORTH, INC,	SVCS	10/24/2023	295.00
33567	A+ DRIVING SCHOOL NORTH, INC,	SVCS	10/24/2023	450.00
33567	A+ DRIVING SCHOOL NORTH, INC,	SVCS	10/24/2023	450.00
33568	A-1 CONCRETE LEVELING	WHS SIDEWALK	10/24/2023	9,800.00
33569	ADAMS, KARLYN	OFCL 10/09/23	10/24/2023	69.27
33570	ALL FURNITURE INC	SVCS	10/24/2023	3,026.00
33571	ALLINA HEALTH SYSTEM	SVCS	10/24/2023	95.00
33572	ALTMAN, STUART	OFCL 10/05/23	10/24/2023	73.00
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	42.81
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	53.90
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	342.59
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	31.29
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	264.09
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	91.99
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	43.99
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	35.95
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	27.78
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	209.90
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	44.99
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	132.24
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	27.98
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	37.19
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	227.02
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	175.20
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	(44.94)
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	(17.80)

33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	18.98
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	9.60
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	745.77
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	699.66
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	659.96
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	30.19
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	98.04
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	373.25
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	1,253.71
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	188.20
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	72.82
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	75.00
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	133.11
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	429.90
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	252.68
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	93.39
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	195.60
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	69.85
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	398.85
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	(20.99)
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	(19.58)
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	39.99
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	388.66
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	27.50
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	63.98
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	35.32
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	208.44
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	70.99
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	650.79
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	29.94
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	21.43
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	50.97
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	70.75
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	108.84
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	130.42
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	(79.61)
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	87.84
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	38.99
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	43.66
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	19.98
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	127.36
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	651.83
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	121.52
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	162.13
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	37.12
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	610.49
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	121.88
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	251.30
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	408.65
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	295.29
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	253.50
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	149.59
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	41.98
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	161.91
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	830.90
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	359.84
33589	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/24/2023	33.46
33590	ANDRASCHKO, NEIL	OFCL 8/30/23	10/24/2023	81.00
33591	APPLE INC	Apple TVs	10/24/2023	2,533.00
33592	APRES EVENT DECOR AND TENT RENTAL	PSAT 10/16/23	10/24/2023	418.05
33593	ARMSTRONG HIGH SCHOOL	GXC EVENT 10/23/23	10/24/2023	250.00
33593	ARMSTRONG HIGH SCHOOL	BXC EVENT 10/23/23	10/24/2023	250.00
33594	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	10/24/2023	1,286.50

33594	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTED NURSING SERVICES	10/24/2023	2,074.50
33595	BEAN, WILLIAM	OFCL 10/6/23	10/24/2023	94.00
33596	BENCHMARK EDUCATION COMPANY LLC	WRITER'S WORKSHOP STUDENT CONSUMABLES - 4TH	10/24/2023	150.00
33597	BENEFITFOCUS.COM INC - SC	CONT#21251	10/24/2023	1,649.34
33598	BLAINE HIGH SCHOOL	GXC FEE 9/15/23	10/24/2023	100.00
33599	BLUUM OF MINNESOTA, LLC	CMS - De-Install Epson Projectors in 13 classrooms	10/24/2023	4,245.00
33599	BLUUM OF MINNESOTA, LLC	SVCS	10/24/2023	4,103.00
33599	BLUUM OF MINNESOTA, LLC	SVCS	10/24/2023	73.12
33600	BOMGARDNER, GENE	OFCL 10/11/23	10/24/2023	66.00
33601	BORDER STATES	REPAIR PART	10/24/2023	1,384.20
33602	BRATTON, DONALD III	OFCL 10/5/23	10/24/2023	81.00
33603	BRIN GLASS SERVICE	REPAIR	10/24/2023	1,543.00
33604	BRITT, KEVIN	OFCL 9/29/23	10/24/2023	94.00
33605	BUSCKO COUNSELING LLC	SVCS NOV 2023	10/24/2023	7,525.00
33606	CANON FINANCIAL SERVICES INC	WPS CANON COPIER FLEET LEASE	10/24/2023	2,156.93
33606	CANON FINANCIAL SERVICES INC	WHS COPY CENTER CANON COPIERS LEASE	10/24/2023	1,580.66
33607	CAPTIVATE MEDIA + CONSULTING	SVCS	10/24/2023	2,809.08
33608	CAROLINA BIOLOGICAL SUPPLY CO	WHS KEN MCCARTHY FORENSIC SCIENCE SUPPLIES	10/24/2023	163.64
33609	CDW GOVERNMENT LLC	SmartNet Renewal	10/24/2023	43,750.29
33610	CENTERPOINT ENERGY	SVCS	10/24/2023	103.71
33611	COLLABORATIVE STUDENT TRANSPORTATION OF M TRANS		10/24/2023	98.00
33612	COMMERCIAL DOOR SYSTEMS LLC	STOCK	10/24/2023	138.00
33613	CONJUGUEMOS	WORLD LANGUAGE TEACHER SUBSCRIPTION - APPROV	10/24/2023	145.00
33614	CONTEMPORARY IMAGES INC	SVCS	10/24/2023	794.00
33614	CONTEMPORARY IMAGES INC	SVCS	10/24/2023	9,663.05
33614	CONTEMPORARY IMAGES INC	SVCS	10/24/2023	91.30
33615	CONTINENTAL MATHEMATICS LEAGUE INC	ENRICHMENT - CML TESTING - APPROVED BY ABHI	10/24/2023	270.00
33616	CRAIG, DANA	A - CAKE	10/24/2023	354.97
33617	CRANDALL, LINDA	NHS SUPPLIES	10/24/2023	38.10
33618	CRISISGO INC	CONFERENCE FEE	10/24/2023	100.00
33619	CUB FOODS	FOOD	10/24/2023	34.44
33619	CUB FOODS	FOOD	10/24/2023	59.39
33620	DALLE, MATT	OFCL 09/29/23	10/24/2023	188.00
33621	DATTA, GAUTAM	OFCL 10/2/23	10/24/2023	64.00
33621	DATTA, GAUTAM	A - OFCL 10/7/23	10/24/2023	89.00
33622	DELLWO, VICKI	ELECTION	10/24/2023	120.00
33623	EDWARDS, NICHOLAS	OFCL 9/30/23	10/24/2023	94.00
33624	EMBRACE OUR SOULS COLLECTIVE LLC	SUPPLIES	10/24/2023	595.00
33625	FEIGUM, DANIEL	OFCL 10/5/23	10/24/2023	81.00
33626	FERGUSON ENTERPRISES, INC #1657	REP PART	10/24/2023	479.84
33626	FERGUSON ENTERPRISES, INC #1657	REP PART	10/24/2023	400.11
33626	FERGUSON ENTERPRISES, INC #1657	DIST USE	10/24/2023	724.00
33626	FERGUSON ENTERPRISES, INC #1657	DIST USE	10/24/2023	3,174.00
33627	FIRST STUDENT INC	TRANSPORTATION	10/24/2023	605,891.92
33628	FIRST STUDENT INC	TRANSPORTATION	10/24/2023	657,101.76
33629	FULL SPECTRUM LASER, LLC	WHS KYLE SWENSON TECH ED SUPPLIES	10/24/2023	3,675.00
33630	GEDROSE, JORDAN	OFCL 10/6/23	10/24/2023	56.59
33631	GEORGAKOPOULOS, TESS	CLASS	10/24/2023	50.00
33632	GIBBS FARM	GLEASON LK FT 10/11/23	10/24/2023	688.00
33632	GIBBS FARM	OAKWOOD FT 10/12/23	10/24/2023	664.00
33635	GRAINGER INC., W. W.	REP PART	10/24/2023	45.10
33635	GRAINGER INC., W. W.	REP PART	10/24/2023	1,312.36
33635	GRAINGER INC., W. W.	REP PART	10/24/2023	490.01
33635	GRAINGER INC., W. W.	SUPPLIES	10/24/2023	945.98
33635	GRAINGER INC., W. W.	REP PART	10/24/2023	70.74
33635	GRAINGER INC., W. W.	REP PART	10/24/2023	13.96
33635	GRAINGER INC., W. W.	REP PART	10/24/2023	19.96
33635	GRAINGER INC., W. W.	BRINE TANK	10/24/2023	44.95
33635	GRAINGER INC., W. W.	REP PART	10/24/2023	27.72
33635	GRAINGER INC., W. W.	BRINE TANK	10/24/2023	69.80
33635	GRAINGER INC., W. W.	REP PART	10/24/2023	12.52
33635	GRAINGER INC., W. W.	CREDIT MEMO	10/24/2023	(1,312.36)
33635	GRAINGER INC., W. W.	REP PART	10/24/2023	1,312.36

33635	GRAINGER INC., W. W.	REP PART	10/24/2023	631.38
33635	GRAINGER INC., W. W.	BRINE TANK	10/24/2023	35.74
33636	GRIGGS, RYAN	OFCL 10/5/23	10/24/2023	73.00
33637	GROTH MUSIC CO	PC MUSIC GL FUNDS	10/24/2023	201.39
33638	GUSTAFSON, ZACHARY	OFCL 10/11/23	10/24/2023	162.00
33639	H & B SPECIALIZED PRODUCTS	FINAL BILL WMS	10/24/2023	840.00
33640	HAMEL BUILDING CTR	SUPPLIES	10/24/2023	15.54
33640	HAMEL BUILDING CTR	SUPPLIES	10/24/2023	44.45
33640	HAMEL BUILDING CTR	SUPPLIES	10/24/2023	64.52
33641	HAMMER SPORTS LLC	VB OFFCLS	10/24/2023	95.00
33642	HEIMER, STEVEN	OFCL 9/29/23	10/24/2023	188.00
33643	HEUER, MARGARET	ELECTION	10/24/2023	60.00
33644	HEUER, ROBERT	ELECTION	10/24/2023	60.00
33645	HIGHWAY 55 RENTAL & SALES INC	RENTAL	10/24/2023	968.60
33645	HIGHWAY 55 RENTAL & SALES INC	GW FLOOD	10/24/2023	761.60
33646	HIREQUEST	SVCS 10/2/23	10/24/2023	1,108.40
33646	HIREQUEST	SVCS 10/3-10/6/23	10/24/2023	685.82
33646	HIREQUEST	SVCS 10/2-10/6/23	10/24/2023	1,087.62
33647	HOBERG, CLINT	OFCL 9/29/23	10/24/2023	188.00
33654	HOME DEPOT/GECF	SUPP	10/24/2023	40.47
33654	HOME DEPOT/GECF	SUP	10/24/2023	31.00
33654	HOME DEPOT/GECF	SUP	10/24/2023	61.15
33654	HOME DEPOT/GECF	SUP	10/24/2023	7.28
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	72.48
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	57.08
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	53.87
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	41.70
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	50.98
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	203.06
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	83.59
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	22.70
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	26.56
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	29.18
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	58.72
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	45.72
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	23.96
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	249.00
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	53.94
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	253.54
33654	HOME DEPOT/GECF	SUP	10/24/2023	43.44
33654	HOME DEPOT/GECF	SUP	10/24/2023	26.47
33654	HOME DEPOT/GECF	SUP	10/24/2023	26.34
33654	HOME DEPOT/GECF	SUP	10/24/2023	12.71
33654	HOME DEPOT/GECF	SUP	10/24/2023	30.09
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	5.72
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	20.50
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	45.52
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	12.96
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	32.40
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	35.90
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	24.30
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	41.93
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	38.61
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	239.32
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	101.92
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	57.21
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	107.58
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	55.97
33654	HOME DEPOT/GECF	SUPPLIES	10/24/2023	35.92
33655	HULTING, KAREN	ELECTION	10/24/2023	72.00
33656	INGCO INTERNATIONAL	INTERPRETATION SERVICES - B-3 AND ECSE	10/24/2023	280.00
33656	INGCO INTERNATIONAL	INTERPRETATION SERVICES - ENGLISH LEARNERS	10/24/2023	159.65
33656	INGCO INTERNATIONAL	INTERPRETATION SERVICES - SPECIAL EDUCATION	10/24/2023	140.00

33657	INGRAM LIBRARY SERVICES	BOOKS	10/24/2023	37.65
33657	INGRAM LIBRARY SERVICES	BOOKS	10/24/2023	29.37
33657	INGRAM LIBRARY SERVICES	BOOKS	10/24/2023	109.76
33657	INGRAM LIBRARY SERVICES	BOOKS	10/24/2023	469.20
33657	INGRAM LIBRARY SERVICES	BOOKS	10/24/2023	57.59
33657	INGRAM LIBRARY SERVICES	BOOKS	10/24/2023	60.78
33658	INTERDEPENDENT LEARNING LLC	MTSS - EDUCATIONAL TRAINING AND CONSULTATION	10/24/2023	1,340.00
33659	INTERMEDIATE DIST 287	SVCS	10/24/2023	322,711.01
33660	JAH SCHEDULING	2023 SOCCER SCH	10/24/2023	246.00
33661	KARNAS, LUCAS	OFCL 10/6/23	10/24/2023	94.00
33662	KATHLEEN SCHULTZ LLC	SVCS NOV 2023	10/24/2023	7,625.00
33663	KD & COMPANY RECYCLING INC	DIST USE	10/24/2023	537.62
33663	KD & COMPANY RECYCLING INC	DIST USE	10/24/2023	549.89
33664	KELLY GREEN IRRIGATION INC	IRRIGATION	10/24/2023	1,688.00
33665	KEYSTONE INTERPRETING SOLUTIONS	WK INTER INT	10/24/2023	150.00
33666	KINDEM DESIGN INC.	SVCS	10/24/2023	1,050.00
33667	KOMAREK, JOSEPH	OFCL 10/05/23	10/24/2023	48.49
33667	KOMAREK, JOSEPH	OFCL 10/6/23	10/24/2023	48.69
33668	KULKARNI, AVANTI	REFUND	10/24/2023	100.00
33669	LAKE COUNTRY INDUSTRIES LLC	TRANS	10/24/2023	1,741.50
33670	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	10/24/2023	521.82
33670	LANGUAGE LINE SERVICES	CREDIT MEMO	10/24/2023	(52.98)
33671	LIFETIME FITNESS, INC.	WHS KATIE FRICK PHYS ED OPEN PO LIFETIME FITNESS	10/24/2023	2,220.00
33672	MAHABADI, SAMIRA	A - ALL STAR SHIRTS	10/24/2023	939.00
33673	MAKEY, KYLE	OFCL 10/5/23	10/24/2023	81.00
33674	MALLEY, DAVID	OFCL 10/11/23	10/24/2023	66.00
33675	MAPLE GROVE HIGH SCHOOL	XC EVENT 8/31/23	10/24/2023	250.00
33675	MAPLE GROVE HIGH SCHOOL	XC EVENT 8/31/23	10/24/2023	250.00
33676	MARS CO, W. P. & R.S.	SUPPLIES	10/24/2023	435.60
33677	MCCRORY, MARCUS	ELECTIONS	10/24/2023	135.00
33678	METRO K9 AIR LLC	PROVIDENCE ACADEMY - 4 CANINE SEARCHES/CAMPL	10/24/2023	1,250.67
33679	METRO VOLLEYBALL OFFICIAL ASSOCIATION, LLC	OFCLS	10/24/2023	300.00
33680	MILLO, FRANK	A - SUPPLIES	10/24/2023	120.71
33681	MINT ROOFING INC	REPAIR	10/24/2023	700.40
33681	MINT ROOFING INC	REPAIR	10/24/2023	460.46
33681	MINT ROOFING INC	DIST USE	10/24/2023	500.00
33682	MISSION FILTRATION	FILTERS	10/24/2023	1,687.22
33682	MISSION FILTRATION	FILTERS	10/24/2023	403.92
33683	MN FUTURE PROBLEM SOLVING PROGRAM	ENRICHMENT REGISTRATION - MN FUTURE PROBLEM S	10/24/2023	135.00
33684	MN ASSN OF SCHOOL BUSINESS OFFICIALS	FALL CONF SCOTT L	10/24/2023	225.00
33684	MN ASSN OF SCHOOL BUSINESS OFFICIALS	FALL CONF DAVID D	10/24/2023	225.00
33684	MN ASSN OF SCHOOL BUSINESS OFFICIALS	FALL CONF JENNIFER W	10/24/2023	225.00
33684	MN ASSN OF SCHOOL BUSINESS OFFICIALS	FALL CONF J STEARNS	10/24/2023	225.00
33684	MN ASSN OF SCHOOL BUSINESS OFFICIALS	MEMBERSHIP J STEARNS	10/24/2023	110.00
33685	MN ASSN OF STUDENT COUNCILS	FALL LEADERSHIP SARAH L	10/24/2023	1,870.00
33686	MN CLAY USA - MIDWEST	WHS JOANNA PROSSER OPEN PO FOR MN CLAY	10/24/2023	656.26
33687	MN DEPT OF LABOR AND INDUSTRY	CMS ELEV	10/24/2023	100.00
33688	MN SAFETY COUNCIL	SVCS	10/24/2023	46.00
33688	MN SAFETY COUNCIL	SVCS	10/24/2023	69.00
33689	MN SWIM COACHES ASSN	FEES 10/21/23	10/24/2023	150.00
33690	MOECKEL, JASON	OFCL 10/11/23	10/24/2023	162.00
33691	MOTZ STUDIOS LLC	SVCS	10/24/2023	315.00
33693	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	10/24/2023	4.00
33693	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	10/24/2023	12.00
33693	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	10/24/2023	871.00
33693	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	10/24/2023	14.00
33693	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	10/24/2023	51.00
33693	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	10/24/2023	90.00
33693	MRI SOFTWARE LLC	SVCS	10/24/2023	325.00
33693	MRI SOFTWARE LLC	SVCS	10/24/2023	40.00
33694	MTI DISTRIBUTING INC	PARTS	10/24/2023	750.10
33694	MTI DISTRIBUTING INC	PARTS	10/24/2023	85.52
33694	MTI DISTRIBUTING INC	PARTS	10/24/2023	52.02

33694	MTI DISTRIBUTING INC	PARTS	10/24/2023	628.96
33694	MTI DISTRIBUTING INC	PARTS	10/24/2023	34.52
33694	MTI DISTRIBUTING INC	PARTS	10/24/2023	1,353.94
33695	MUNYON, STEPH	A - SUPPLIES	10/24/2023	255.91
33696	NDCAD	NETWORK FOR THE DEVELOPMENT OF CHILDREN OF	10/24/2023	2,500.00
33697	NEAL SLATE CO, W E	BV MARKER BOARD REPLACEMENT	10/24/2023	641.00
33698	NINJAS UNITED ATHLETICS LLC	WHS KATIE FRICK PHYS ED NINJAS UNITED	10/24/2023	798.00
33699	OCONITRILLO, JORGE	OFCL 10/5/23	10/24/2023	73.00
33700	OLSON, JULI	A - SUPPLIES	10/24/2023	62.95
33700	OLSON, JULI	A - SUPPLIES	10/24/2023	20.46
33702	ON SITE SANITATION	BIFF	10/24/2023	210.00
33702	ON SITE SANITATION	BIFF	10/24/2023	670.00
33702	ON SITE SANITATION	BIFF	10/24/2023	140.00
33702	ON SITE SANITATION	BIFF	10/24/2023	140.00
33702	ON SITE SANITATION	BIFFS	10/24/2023	390.00
33702	ON SITE SANITATION	BIFFS	10/24/2023	140.00
33702	ON SITE SANITATION	BIFFS	10/24/2023	390.00
33702	ON SITE SANITATION	BIFFS	10/24/2023	140.00
33702	ON SITE SANITATION	BIFFS	10/24/2023	140.00
33702	ON SITE SANITATION	BIFFS	10/24/2023	210.00
33702	ON SITE SANITATION	BIFFS	10/24/2023	140.00
33702	ON SITE SANITATION	BIFFS	10/24/2023	245.00
33703	PREMIUM WATERS INC	ACCT 526597 SVCS	10/24/2023	418.80
33704	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	10/24/2023	151.85
33704	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	10/24/2023	169.40
33704	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	10/24/2023	151.85
33704	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	10/24/2023	178.87
33705	PUTNAM, CONSTANCE	ELECTION	10/24/2023	60.00
33706	QUADIENT LEASING USA, INC	DISTRICT MAIL MACHINE	10/24/2023	1,200.48
33706	QUADIENT LEASING USA, INC	Quadient ink cartridge	10/24/2023	200.45
33707	RENNEBERG HARDWOODS INC	SUPPLIES	10/24/2023	1,050.35
33708	RJ KOOL MIDWEST INC	SVCS	10/24/2023	860.73
33708	RJ KOOL MIDWEST INC	SVCS	10/24/2023	51.96
33709	R J MECHANICAL INC	KITCHEN REP	10/24/2023	301.38
33710	ROCHESTER MAYO HIGH SCHOOL	XC INVITE 9/14/23	10/24/2023	125.00
33711	RONDEAU, CODY	OFCL 10/9/23	10/24/2023	48.69
33712	ROOT-O-MATIC	REPAIR	10/24/2023	375.00
33713	SALEM LUTHERAN	TITLE II - WEST LUTHERAN - 2023 MN LUTHERAN TEAC	10/24/2023	2,050.00
33714	SCHRANK, JAMES	OFCL 9/29/23	10/24/2023	188.00
33715	SCHRADER, THOMAS	OFCL 10/6/23	10/24/2023	117.27
33716	SCHWARZ, BRIANNE	OFCL 10/9/23	10/24/2023	69.27
33717	SODERBERG, MICHELLE	ELECTIONS	10/24/2023	250.00
33718	SQUIRES & WALDSPURGER & MACE PA	AUG 2023 STMT	10/24/2023	15,003.02
33719	STATEMENT LAWN & SNOW LLC	SVCS	10/24/2023	12,050.00
33720	STEM BUILDERS OF PLYMOUTH	SUMMER CAMP	10/24/2023	11,883.90
33721	STEVE WEISS MUSIC INC	WHS DON KRUBSACK STEVE WEISS OPEN PO	10/24/2023	309.80
33722	ST. MICHAEL-ALBERTVILLE HIGH SCHOOL	2023 STMA XC MEET	10/24/2023	300.00
33723	STYER, ADAM	OFCL 9/26/23	10/24/2023	64.00
33723	STYER, ADAM	OFCL 10/5/23	10/24/2023	56.00
33724	TAFT STETTINIUS & HOLLISTER LLP	SVCS	10/24/2023	8,074.00
33725	TEAMBUILDR LLC	A - FB TRAINING	10/24/2023	1,500.00
33726	TEAMWORKS INTERNATIONAL, INC	SVCS	10/24/2023	350.00
33727	THE ZONES OF REGULATION, INC	WEA FUNDS - CONFERENCE REGISTRATION	10/24/2023	880.00
33728	TOLL GAS & WELDING SUPPLY	SUPPLIES	10/24/2023	24.60
33728	TOLL GAS & WELDING SUPPLY	REP WORK	10/24/2023	33.52
33729	TOWNZEN, RYAN	OFCL 10/6/23	10/24/2023	94.00
33730	TREADWAY, RACHEL	OFCL 9/14/23	10/24/2023	89.00
33731	TYLER TECHNOLOGIES INC	SOFTWARE	10/24/2023	9,474.00
33732	VISION SERVICE PLAN INS CO	OCTOBER 2023 COBRA/RET	10/24/2023	338.85
33732	VISION SERVICE PLAN INS CO	OCTOBER 2023 ACTIVE	10/24/2023	5,039.39
33733	VITAMINK12 LLC	TRAINING REG. SV	10/24/2023	200.00
33734	VON HOLDT, TROY	OFCL 10/6/23	10/24/2023	56.59
33735	WASTE MANAGEMENT OF WI	SVCS	10/24/2023	31.48

33735	WASTE MANAGEMENT OF WI	SVCS	10/24/2023	24,013.95
33736	YOUNG, SHARON	ELECTIONS	10/24/2023	60.00
33737	CAROLINA BIOLOGICAL SUPPLY CO	Middle School Science Supplies	10/25/2023	83.50
33738	EBERT CONSTRUCTION	EMS - Mechanical Improvements	10/25/2023	385,892.97
33738	EBERT CONSTRUCTION	EMS - Mechanical Improvements	10/25/2023	161,637.75
33739	EDUCATIONAL TESTING SERVICE	SPED - CATHY O'REILLY	10/25/2023	110.00
33740	EMPLOYERS MUTUAL CASUALTY INSURANCE	INSURANCE	10/25/2023	185.00
33741	FOUR SEASONS OUTDOOR SOLUTIONS	WMS BATTING CAGES	10/25/2023	14,208.00
33742	HILL CO, ROBERT B.	Dist use - Salt	10/25/2023	193.77
33742	HILL CO, ROBERT B.	Dist use - Salt	10/25/2023	269.10
33743	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	10/25/2023	187.92
33743	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	10/25/2023	153.01
33743	KARLSBURGER FOODS, INC	HS KITCHEN SEASONINGS	10/25/2023	340.60
33743	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	10/25/2023	212.88
33744	KENDELL DOORS & HARDWARE INC	GL - 08A Doors, Frames and Hardware	10/25/2023	1,809.20
33745	MAVO SYSTEMS, INC	AUD/ICE ARENA DEMO	10/25/2023	12,345.00
33746	MINNESOTA EXTERIORS COMMERCIAL, LLC	Creekside - Siding	10/25/2023	119,010.00
33747	PEBBLE CREEK PAINTING	WMS - Painting	10/25/2023	35,850.00
33748	PIONEER POWER, INC	WHS - Piping Expansion	10/25/2023	30,400.00
33749	PREMIUM WATERS INC	CSF - Water	10/25/2023	119.88
33750	COOK, LANCE	FIELD TRIP REFUND/CK REISSUE	10/26/2023	3.00
33751	JILAL, ABDI	FIELD TRIP REFUND/CK REISSUE	10/26/2023	3.00
33752	MCCULLOUGH, CAROLINE	OFFICIAL/CK REISSUE	10/26/2023	43.94
33752	MCCULLOUGH, CAROLINE	OFFICIAL/CK REISSUE	10/26/2023	43.94
33753	NEWAGO, AMBER	FIELD TRIP REFUND/CK REISSUE	10/26/2023	3.00
33754	RICHMANN, MELISSA	REFUND 2ND GR FIELD TRIP/CK REISSUE	10/26/2023	11.00
33755	STOLTZMANN, ANGELA	FIELD TRIP REFUND/CK REISSUE	10/26/2023	3.00
33756	A-1 STRIPES INC	SVCS	10/31/2023	9,250.00
33756	A-1 STRIPES INC	SVCS	10/31/2023	3,750.00
33756	A-1 STRIPES INC	SVCS	10/31/2023	3,250.00
33756	A-1 STRIPES INC	SVCS	10/31/2023	6,150.00
33757	A.P.I. GARAGE DOOR, INC	WWC DOOR REPAIR	10/31/2023	2,094.52
33758	ACME TOOLS - PLYMOUTH	CSF TOOLS	10/31/2023	35.56
33758	ACME TOOLS - PLYMOUTH	CSF TOOLS	10/31/2023	199.00
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	338.10
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	26.31
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	52.62
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	528.48
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	92.58
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	109.95
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	21.99
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	175.88
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	39.96
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	41.85
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	66.99
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	107.33
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	61.98
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	137.94
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	40.20
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	144.90
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	(30.97)
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	110.86
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	48.79
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	62.11
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	27.14
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	40.30
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	35.98
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	21.48
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	280.69
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	79.48
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	85.94
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	748.31
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	828.69

33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	217.12
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	53.37
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	535.34
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	215.88
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	28.98
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	76.65
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	284.93
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	43.15
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	42.21
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	56.40
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	615.80
33768	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/31/2023	299.99
33769	AMERICAN BOTTLING CO	SUPPLIES	10/31/2023	774.52
33770	AMERICAN PRESSURE INC	CSF REPAIR PART	10/31/2023	226.00
33771	APEX ADVENTURE ALLIANCE LLC	ROCK CLIMBING	10/31/2023	2,240.00
33772	BAYFIELD FRUIT CO LLC	FRUIT	10/31/2023	1,402.50
33773	BENJAMIN BUS, INC.	BOYS XC	10/31/2023	700.00
33776	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	10/31/2023	240.76
33776	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	10/31/2023	218.94
33776	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	10/31/2023	2,433.77
33776	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	10/31/2023	1,673.52
33776	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	10/31/2023	(158.00)
33776	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	10/31/2023	45.41
33776	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	10/31/2023	132.42
33776	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	10/31/2023	80.77
33776	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	10/31/2023	94.98
33776	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	10/31/2023	2,220.86
33776	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	10/31/2023	1,086.06
33776	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	10/31/2023	(27.25)
33776	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	10/31/2023	61.65
33776	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	10/31/2023	607.33
33776	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	10/31/2023	460.38
33776	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	10/31/2023	18.15
33777	BLACK, NICKI	CLASS	10/31/2023	577.50
33778	BRAINERD ENERTAINMENT LLC	WK NSD EVENT 11/1/23	10/31/2023	1,000.00
33779	BRANDED CUSTOM SPORTSWEAR INC	SUPPLIES	10/31/2023	1,584.00
33780	BREADSMITH	BREADSMITH FOR EXPRESSWAY	10/31/2023	203.28
33780	BREADSMITH	BREADSMITH FOR EXPRESSWAY	10/31/2023	186.34
33780	BREADSMITH	BREADSMITH FOR EXPRESSWAY	10/31/2023	228.69
33781	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	10/31/2023	219.78
33781	BROWN'S ICE CREAM CO	CMS BROWNS ICE CREAM	10/31/2023	925.80
33781	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	10/31/2023	205.98
33782	CAPITAL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	10/31/2023	3,016.40
33783	CDW GOVERNMENT LLC	TV for NWE	10/31/2023	803.52
33783	CDW GOVERNMENT LLC	PRICE ADJ	10/31/2023	(7.97)
33784	CITI-CARGO & STORAGE	DOME STG	10/31/2023	261.00
33785	CONTEMPORARY IMAGES INC	PRINTING	10/31/2023	175.00
33786	CENTER FOR THE COLLABORATIVE CLASSROOM	FLOOD - GW - REPLACEMENT 4TH GR BOOK CLUB TEA	10/31/2023	162.00
33787	CUB FOODS	SUPPLIES	10/31/2023	41.12
33787	CUB FOODS	SUPPLIES	10/31/2023	43.18
33787	CUB FOODS	SUPPLIES	10/31/2023	47.97
33787	CUB FOODS	FOOD FOR IMMEDIATE NEEDS	10/31/2023	44.26
33788	CUSTOM EDUCATION SOLUTIONS	Classroom Library Books for Kindergarten	10/31/2023	469.25
33789	DATA CENTER SYSTEM INC	WHS REP PT	10/31/2023	789.00
33790	DESIGNING NATURE INC	SVCS	10/31/2023	300.00
33791	DIVISION FOR EARLY CHILDHOOD OF THE CEC	SPED - CONFERENCE REGISTRATION	10/31/2023	960.00
33792	DOORWAY TO COLLEGE FOUNDATION INC	CLASS	10/31/2023	4,410.00
33793	EDINA ATHLETIC BOOSTERS	EVENT FEE	10/31/2023	65.00
33794	EDUCATIONAL TESTING SERVICE	SPED - CATHY O'REILLY	10/31/2023	110.00
33795	ELECTRIC MOTOR SUPPLY COMPANY	WHS REP PT	10/31/2023	1,293.00
33796	EVERYDAY SPEECH LLC	SPED - SUBSCRIPTION RENEWAL	10/31/2023	4,568.83
33797	FIRST	REGISTRATION 2024	10/31/2023	6,000.00
33801	FIRST STUDENT INC	TRANS	10/31/2023	226.99

33801	FIRST STUDENT INC	TRANS	10/31/2023	195.21
33801	FIRST STUDENT INC	TRANS	10/31/2023	195.21
33801	FIRST STUDENT INC	TRANS	10/31/2023	253.69
33801	FIRST STUDENT INC	TRANS	10/31/2023	904.08
33801	FIRST STUDENT INC	TRANS	10/31/2023	904.08
33801	FIRST STUDENT INC	TRANS	10/31/2023	125.58
33801	FIRST STUDENT INC	TRANS	10/31/2023	242.88
33801	FIRST STUDENT INC	TRANS	10/31/2023	195.21
33801	FIRST STUDENT INC	TRANS	10/31/2023	195.21
33801	FIRST STUDENT INC	TRANS	10/31/2023	195.21
33801	FIRST STUDENT INC	TRANS	10/31/2023	195.21
33801	FIRST STUDENT INC	TRANS	10/31/2023	574.34
33801	FIRST STUDENT INC	TRANS	10/31/2023	432.36
33801	FIRST STUDENT INC	TRANS	10/31/2023	443.82
33801	FIRST STUDENT INC	TRANS	10/31/2023	602.72
33801	FIRST STUDENT INC	TRANS	10/31/2023	602.72
33801	FIRST STUDENT INC	TRANS	10/31/2023	447.24
33801	FIRST STUDENT INC	TRANS	10/31/2023	602.72
33801	FIRST STUDENT INC	TRANS	10/31/2023	195.21
33801	FIRST STUDENT INC	TRANS	10/31/2023	239.85
33801	FIRST STUDENT INC	TRANS	10/31/2023	602.72
33801	FIRST STUDENT INC	TRANS	10/31/2023	195.21
33801	FIRST STUDENT INC	TRANS	10/31/2023	301.36
33801	FIRST STUDENT INC	TRANS	10/31/2023	206.02
33802	FRED T MILLER PHOTOGRAPHY	SVCS	10/31/2023	1,900.00
33803	FUN EXPRESS LLC	THIRD GRADE BTS PENCILS	10/31/2023	48.27
33804	GARVIN BROTHERS LLC	FOOD	10/31/2023	4,880.00
33805	GROTH MUSIC CO	SUPPLIES	10/31/2023	44.99
33806	GURUNG, BIKAL	REFUND	10/31/2023	134.05
33807	H & B SPECIALIZED PRODUCTS	WMS REP	10/31/2023	840.00
33808	HEINEMANN	FLOOD - GW - REPLACEMENT BAS (BENCHMARK ASSES	10/31/2023	1,655.78
33809	HENNEPIN COUNTY	RADIO FEES 9/1-9/30/23	10/31/2023	296.89
33810	HENRICKSEN PSG	WMS KABELA LOO STORAGE PIECES	10/31/2023	2,021.31
33811	HMONG AMERICAN FARMERS ASSOCIATION	FOOD	10/31/2023	3,699.50
33812	HORIZON EQUIPMENT	CLEANING TABLETS FOR OVENS	10/31/2023	3,201.00
33813	HORIZON COMMERCIAL POOL SUPPLY	EMS - Pool repair HELD INV UNTIL WORK BEGAN	10/31/2023	69,500.00
33814	HOYO, SBC	SVCS	10/31/2023	3,051.25
33815	INGRAM LIBRARY SERVICES	BOOKS	10/31/2023	42.23
33815	INGRAM LIBRARY SERVICES	BOOKS	10/31/2023	240.58
33816	INSPEC, INC.	GL/DAB - Pavement Rehab	10/31/2023	1,500.00
33816	INSPEC, INC.	WHS/OW - Stormwater management	10/31/2023	2,500.00
33816	INSPEC, INC.	WHS/CMS - Pavement rehab	10/31/2023	3,500.00
33816	INSPEC, INC.	WHS/CMS - Pavement rehab	10/31/2023	3,500.00
33817	INT'L GOOD SOLUTIONS, INC	BEEF AND CHICKEN FOR SCHOOLS	10/31/2023	18,008.75
33817	INT'L GOOD SOLUTIONS, INC	BEEF AND CHICKEN FOR SCHOOLS	10/31/2023	3,925.00
33818	INTEREUM	DAB INTEREUM FURNITURE STORAGE	10/31/2023	419.90
33819	IRON MOUNTAIN	10/1-10/31/23 STORAGE	10/31/2023	1,632.45
33820	JOHNSON, MARK	WHS AUDITIONS	10/31/2023	719.80
33821	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	10/31/2023	440.40
33821	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	10/31/2023	241.68
33822	KELLY GREEN IRRIGATION INC	KL REPAIRS	10/31/2023	2,753.92
33822	KELLY GREEN IRRIGATION INC	TRANS REPAIR	10/31/2023	1,688.00
33822	KELLY GREEN IRRIGATION INC	WHS IRR	10/31/2023	10,000.00
33822	KELLY GREEN IRRIGATION INC	WHS IRR	10/31/2023	9,451.99
33823	KFI ENGINEERS	PC - Mechanical Improvements	10/31/2023	1,462.50
33823	KFI ENGINEERS	EMS - '23 Mechanical Improvements	10/31/2023	2,730.00
33824	LOFTSGARD, BRIANNE	OW- CHOIR ACCOMPANIST	10/31/2023	315.00
33825	LUBE-TECH & PARTNERS LLC	CSF OIL	10/31/2023	1,483.87
33826	LVC (LOW VOLTAGE CONTRACTORS)	EMS REPAIR	10/31/2023	354.00
33826	LVC (LOW VOLTAGE CONTRACTORS)	WHS REPAIRS	10/31/2023	340.00
33826	LVC (LOW VOLTAGE CONTRACTORS)	WHS REP	10/31/2023	1,690.52
33827	MACIE PUBLISHING CO	RECORDERS FOR 4TH GRADE MUSIC - PTO TO REIMBU	10/31/2023	561.33
33828	MACKIN EDUCATIONAL RESOURCES	EBOOKS	10/31/2023	210.24

33829	MAHABADI, SAMIRA	A - CAKE	10/31/2023	74.95
33830	MALLOY MONTAGUE KARNOWSKI RADOSEVICH &	SVCS	10/31/2023	14,985.00
33831	MARSHALL MEMO LLC	MARSHALL MEMO-PL SUBSCRIPTION	10/31/2023	500.00
33832	MEDINA AUTOMOTIVE SERVICE	TR#7 REP	10/31/2023	261.17
33832	MEDINA AUTOMOTIVE SERVICE	SVCS	10/31/2023	360.90
33833	MIDWEST SPECIAL INSTRUMENTS CORP	DHH - I	10/31/2023	842.17
33834	MN IT SERVICES	SVCS	10/31/2023	1,223.31
33835	MN TEACHERS OF ENG TO SPEAKERS OF OTHER LA	SPED - CONFERENCE REGISTRATION	10/31/2023	2,000.00
33836	MN ASSN OF SCHOOL BUSINESS OFFICIALS	FALL CONF REG KARI L.	10/31/2023	225.00
33836	MN ASSN OF SCHOOL BUSINESS OFFICIALS	FALL CONF KATHY R. ORD#5278773	10/31/2023	250.00
33836	MN ASSN OF SCHOOL BUSINESS OFFICIALS	FALL CONF MARLA R. #5278863	10/31/2023	150.00
33836	MN ASSN OF SCHOOL BUSINESS OFFICIALS	FALL CONF AMY F. #5278915	10/31/2023	250.00
33837	MN DECA	BACK TO BUS CHAL	10/31/2023	2,548.00
33838	THE MORRIS LEATHERMAN CO	SVCS	10/31/2023	20,000.00
33839	N2Y LLC	SUBSCRIPTIONS - SPED	10/31/2023	2,230.41
33843	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/31/2023	5.29
33843	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/31/2023	95.56
33843	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/31/2023	133.98
33843	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/31/2023	356.12
33843	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/31/2023	201.35
33843	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/31/2023	33.29
33843	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/31/2023	43.47
33843	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/31/2023	103.19
33843	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/31/2023	379.00
33843	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/31/2023	26.97
33843	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/31/2023	10.59
33843	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/31/2023	31.53
33843	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/31/2023	299.28
33843	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/31/2023	1,121.39
33843	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/31/2023	176.35
33843	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/31/2023	128.92
33843	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/31/2023	95.33
33843	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/31/2023	53.39
33843	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/31/2023	48.89
33843	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/31/2023	12.27
33843	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/31/2023	141.89
33843	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/31/2023	149.78
33844	ON SITE SANITATION	BIFF	10/31/2023	140.00
33844	ON SITE SANITATION	BIFF	10/31/2023	390.00
33844	ON SITE SANITATION	BIFF	10/31/2023	140.00
33844	ON SITE SANITATION	BIFF	10/31/2023	390.00
33846	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	10/31/2023	1,928.56
33846	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	10/31/2023	818.16
33846	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/31/2023	461.02
33846	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/31/2023	698.24
33846	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/31/2023	508.82
33846	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/31/2023	337.00
33846	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	10/31/2023	1,581.84
33847	PARK NICOLLET HEALTH SERVICES	SVCS	10/31/2023	15,930.00
33848	PEBBLE CREEK PAINTING	WMS - Painting	10/31/2023	675.00
33849	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	10/31/2023	3,861.90
33849	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	10/31/2023	2,882.70
33850	PIRTEK PLYMOUTH	REP PARTS	10/31/2023	1.57
33850	PIRTEK PLYMOUTH	MOWER PTS	10/31/2023	277.16
33850	PIRTEK PLYMOUTH	MOWER PTS	10/31/2023	142.37
33851	PREMIUM WATERS INC	CREDIT MEMO/TAX REFUND WHS	10/31/2023	(0.94)
33851	PREMIUM WATERS INC	WATER BOTTLE VENDOR, LOGO	10/31/2023	1,688.99
33851	PREMIUM WATERS INC	WC WATER SERVICE	10/31/2023	34.02
33851	PREMIUM WATERS INC	WATER	10/31/2023	80.99
33852	RAPTOR TECHNOLOGIES LLC	FEES	10/31/2023	610.42
33853	REGION 6AA	TICKETS	10/31/2023	17,095.00
33854	REINDERS	KL GRASS REP	10/31/2023	64.29
33854	REINDERS	KL GRASS REPAIR	10/31/2023	64.29

33855	RESOUND	DHH -	10/31/2023	171.95
33856	RISK ADMINISTRATION SERVICES INC	INST #12	10/31/2023	20,122.00
33857	ROCORI HIGH SCHOOL	G XC EVENT FEE 9/21/23	10/31/2023	100.00
33857	ROCORI HIGH SCHOOL	B XC EVENT FEE 9/21/23	10/31/2023	100.00
33858	SAFEGUARD BUSINESS SYSTEMS INC	SVCS	10/31/2023	314.41
33859	SCHOLDER, BRETT	REFUND	10/31/2023	98.65
33860	SCHOOL NUTRITION ASSOCIATION	APPLICATION FEE	10/31/2023	18.00
33860	SCHOOL NUTRITION ASSOCIATION	APPLICATION FEE	10/31/2023	18.00
33860	SCHOOL NUTRITION ASSOCIATION	APPLICATION FEE	10/31/2023	18.00
33861	SCHOOL NUTRITION ASSOCIATION	SNA BI-ANNUAL DUES CAFE'S	10/31/2023	2,249.50
33862	SCHWAB VOLLHABER LUBRATT INC	WMS REP PT	10/31/2023	110.98
33863	SILENT RUN ADVENTURES	CLASS	10/31/2023	2,000.00
33864	SONUS INTERIORS, INC	CMS - Ceiling	10/31/2023	400.00
33865	STATE SUPPLY CO, INC.	OW REP PT	10/31/2023	1,210.59
33869	ST PAUL BEVERAGE SOLUTIONS, LLC	CREDIT MEMO/DUP PMT	10/31/2023	(155.62)
33869	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	10/31/2023	145.81
33869	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	10/31/2023	187.10
33869	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	10/31/2023	1,192.69
33869	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	10/31/2023	169.69
33869	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	10/31/2023	82.50
33869	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	10/31/2023	97.20
33869	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	10/31/2023	194.20
33869	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	10/31/2023	1,090.86
33869	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	10/31/2023	194.09
33869	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	10/31/2023	142.17
33869	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	10/31/2023	172.75
33869	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	10/31/2023	125.18
33869	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	10/31/2023	808.06
33869	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	10/31/2023	156.48
33869	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	10/31/2023	93.89
33869	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	10/31/2023	208.40
33869	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	10/31/2023	93.89
33869	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	10/31/2023	123.43
33869	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS MILK FOR SCHOOLS	10/31/2023	166.77
33869	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS MILK FOR SCHOOLS	10/31/2023	210.37
33869	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	10/31/2023	154.47
33870	TECH ACADEMY	CLASS	10/31/2023	60.00
33870	TECH ACADEMY	CLASS	10/31/2023	60.00
33871	THE MATH LEARNING CTR	BRIDGES - SPANISH - GRADE 4 - GLEASON LAKE - APPR	10/31/2023	46.00
33871	THE MATH LEARNING CTR	MATH CURRICULUM ITEMS FOR A. BOWMAN	10/31/2023	50.00
33872	TOBII DYNAVOK LLC	SPED - OLGA CAMPBELL	10/31/2023	231.60
33873	TRIMARK MARLINN LLC	Smallwares and equipment for kitchens	10/31/2023	765.91
33874	UNITED RENTALS	WHS SIGNS	10/31/2023	2,103.36
33884	UPPER LAKE FOODS	GL FOOD SUPPLIER	10/31/2023	1,808.37
33884	UPPER LAKE FOODS	HB- GL SNACKS	10/31/2023	203.30
33884	UPPER LAKE FOODS	GL FOOD SUPPLIER	10/31/2023	90.33
33884	UPPER LAKE FOODS	CSF FOOD SUPPLIER	10/31/2023	107.56
33884	UPPER LAKE FOODS	CSF FOOD SUPPLIER	10/31/2023	3,037.25
33884	UPPER LAKE FOODS	CSF FOOD SUPPLIER	10/31/2023	2,182.50
33884	UPPER LAKE FOODS	NW FOOD SUPPLIER	10/31/2023	5,423.19
33884	UPPER LAKE FOODS	WMS FOOD SUPPLIER	10/31/2023	2,784.41
33884	UPPER LAKE FOODS	WMS FOOD SUPPLIER	10/31/2023	2,664.78
33884	UPPER LAKE FOODS	HS FOOD SUPPLIER	10/31/2023	8,103.71
33884	UPPER LAKE FOODS	WMS FOOD SUPPLIER	10/31/2023	1,671.38
33884	UPPER LAKE FOODS	WMS FOOD SUPPLIER	10/31/2023	(26.78)
33884	UPPER LAKE FOODS	CSF FOOD SUPPLIER	10/31/2023	2,328.77
33884	UPPER LAKE FOODS	CSF FOOD SUPPLIER	10/31/2023	1,937.50
33884	UPPER LAKE FOODS	CSF FOOD SUPPLIER	10/31/2023	480.95
33884	UPPER LAKE FOODS	CSF FOOD SUPPLIER	10/31/2023	118.04
33884	UPPER LAKE FOODS	WMS FOOD SUPPLIER	10/31/2023	1,760.09
33884	UPPER LAKE FOODS	WMS FOOD SUPPLIER	10/31/2023	(26.78)
33884	UPPER LAKE FOODS	HB-OW SNACKS	10/31/2023	(56.08)
33884	UPPER LAKE FOODS	HB-OW SNACKS	10/31/2023	1,205.06

33884	UPPER LAKE FOODS	OW FOOD SUPPLIER	10/31/2023	5,223.25
33884	UPPER LAKE FOODS	EMS FOOD SUPPLIER	10/31/2023	2,182.90
33884	UPPER LAKE FOODS	CMS FOOD SUPPLIER	10/31/2023	6,943.12
33884	UPPER LAKE FOODS	CMS FOOD SUPPLIER	10/31/2023	5,898.11
33884	UPPER LAKE FOODS	CMS FOOD SUPPLIER	10/31/2023	3,204.77
33884	UPPER LAKE FOODS	CMS FOOD SUPPLIER	10/31/2023	3,748.00
33884	UPPER LAKE FOODS	HS FOOD SUPPLIER	10/31/2023	8,240.75
33884	UPPER LAKE FOODS	CSF FOOD SUPPLIER	10/31/2023	855.95
33884	UPPER LAKE FOODS	HB- GL SNACKS	10/31/2023	38.01
33884	UPPER LAKE FOODS	HB- KL SNACKS	10/31/2023	38.01
33884	UPPER LAKE FOODS	HB-PC SNACKS	10/31/2023	38.01
33884	UPPER LAKE FOODS	GL FOOD SUPPLIER	10/31/2023	(37.72)
33884	UPPER LAKE FOODS	HB-PC SNACKS	10/31/2023	(33.11)
33884	UPPER LAKE FOODS	HS FOOD SUPPLIER	10/31/2023	(142.23)
33884	UPPER LAKE FOODS	HS FOOD SUPPLIER	10/31/2023	5,782.78
33884	UPPER LAKE FOODS	HS FOOD SUPPLIER	10/31/2023	65.00
33884	UPPER LAKE FOODS	MR FOOD SUPPLIER	10/31/2023	4,149.17
33884	UPPER LAKE FOODS	KL FOOD SUPPLIER	10/31/2023	1,086.56
33884	UPPER LAKE FOODS	PC FOOD SUPPLIER	10/31/2023	2,375.91
33884	UPPER LAKE FOODS	OW FOOD SUPPLIER	10/31/2023	4,450.51
33884	UPPER LAKE FOODS	OW FOOD SUPPLIER	10/31/2023	(34.10)
33884	UPPER LAKE FOODS	WMS FOOD SUPPLIER	10/31/2023	(34.10)
33884	UPPER LAKE FOODS	OW FOOD SUPPLIER	10/31/2023	2,842.19
33884	UPPER LAKE FOODS	HB-OW SNACKS	10/31/2023	1,405.54
33884	UPPER LAKE FOODS	GL FOOD SUPPLIER	10/31/2023	2,259.02
33884	UPPER LAKE FOODS	HS FOOD SUPPLIER	10/31/2023	13,028.53
33885	URBAN AIR PLYMOUTH	WK NSD 11/10/23 BAL	10/31/2023	530.00
33886	US BANK	ACCT#267121000 PMT	10/31/2023	1,975.00
33887	VERSACON, INC	PC - 2023/2024 LTFM	10/31/2023	406,034.75
33887	VERSACON, INC	PC - 2023/2024 LTFM	10/31/2023	147,150.25
33888	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	10/31/2023	773.22
33889	VOIGT'S BUS CO	BUS	10/31/2023	318.53
33889	VOIGT'S BUS CO	BUS	10/31/2023	359.11
33889	VOIGT'S BUS CO	BUS	10/31/2023	604.41
33890	WESTERN PSYCHOLOGICAL SERVICES	SPED - ASHLEY RUZICKA - ADOS	10/31/2023	831.60
33891	WESTSIDE WHOLESALE TIRE, INC	MOWER TIRES	10/31/2023	450.00
33891	WESTSIDE WHOLESALE TIRE, INC	MOWER TIRES	10/31/2023	19.00
33891	WESTSIDE WHOLESALE TIRE, INC	MOWER TIRES	10/31/2023	444.00
33891	WESTSIDE WHOLESALE TIRE, INC	MOWER TIRES	10/31/2023	39.67
33892	WITSOE, KRIS	REFUND	10/31/2023	150.00
33893	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 9/1-10/1/23	10/31/2023	6,617.87
33893	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 9/1-10/1/23	10/31/2023	6,499.84
33894	ALI, RODA	REFUND FIELD TRIP/CK REISSUE	10/31/2023	3.00
33895	MORGAN, ERIKA	REFUND DUP EMS TECH ED FEE/CK REISSUE	10/31/2023	10.00
33896	PATEL, SHREYAS	NW FIELD TRIP REFUND/CK REISSUE	10/31/2023	6.00
33897	RADUE, ELIZABETH	OVERPAYMENT OF BENEFITS/CK REISSUE	10/31/2023	64.50
33898	SPEARS, DIANA	REFUND TRACK & FIELD/CK REISSUE	10/31/2023	20.00
33899	WARD, WILLIAM	NW FIELD TRIP REFUND/CK REISSUE	10/31/2023	6.00
33900	WARNER, KATHY	REFUND 2ND GR FIELD TRIP/CK REISSUE	10/31/2023	11.00
33901	WILSON, MONICA	FIELD TRIP REFUND/CK REISSUE	10/31/2023	3.00
33902	ZHAO, YU	REFUND 2ND GR FIELD TRIP/CK REISSUE	10/31/2023	11.00
220531	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/9/2023	20.08
220531	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/9/2023	4.70
220531	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/9/2023	20.08
220531	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/9/2023	4.70
220531	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/9/2023	285,637.25
220531	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/9/2023	21,501.18
220531	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/9/2023	371,855.97
220531	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/9/2023	67,070.79
220531	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/9/2023	285,637.25
220531	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/9/2023	66,983.37
220531	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/9/2023	(6.29)
220531	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/9/2023	-

220540	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/9/2023	15,472.70
220540	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/9/2023	22,074.75
220540	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/9/2023	8,492.60
220542	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/9/2023	182,788.11
220542	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/9/2023	4,280.34
220542	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/9/2023	-
220542	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/9/2023	(269.48)
220542	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/9/2023	269.48
220542	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/9/2023	(269.48)
220542	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/9/2023	269.48
220543	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	10/9/2023	1,862.00
220544	MN DEPT OF REVENUE	Payroll accrual	10/9/2023	1,931.29
220545	MN STATE RETIREMENT SYSTEM	Payroll accrual	10/9/2023	57,615.31
220545	MN STATE RETIREMENT SYSTEM	Payroll accrual	10/9/2023	17,550.00
220545	MN STATE RETIREMENT SYSTEM	Payroll accrual	10/9/2023	54,619.43
220549	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/9/2023	291.51
220549	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/9/2023	272,065.26
220549	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/9/2023	307,170.08
220549	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/9/2023	306.53
220549	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/9/2023	(7.61)
220549	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/9/2023	(8.68)
220549	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/9/2023	(463.53)
220549	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/9/2023	(523.33)
220549	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/9/2023	7.61
220549	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/9/2023	463.53
220549	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/9/2023	8.68
220549	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/9/2023	523.33
220549	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/9/2023	(7.61)
220549	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/9/2023	(463.53)
220549	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/9/2023	(8.68)
220549	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/9/2023	(523.33)
220549	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/9/2023	7.61
220549	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/9/2023	463.53
220549	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/9/2023	8.68
220549	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/9/2023	523.33
220550	ONEBRIDGE BENEFITS INC.	Payroll accrual	10/9/2023	339,000.00
220550	ONEBRIDGE BENEFITS INC.	Payroll accrual	10/9/2023	8,580.00
220550	ONEBRIDGE BENEFITS INC.	Payroll accrual	10/9/2023	60.00
220551	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/9/2023	84,510.08
220551	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/9/2023	97,511.82
220551	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/9/2023	57.83
220556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/25/2023	33.24
220556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/25/2023	288,944.62
220556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/25/2023	21,478.10
220556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/25/2023	375,636.77
220556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/25/2023	7.77
220556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/25/2023	68,167.93
220556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/25/2023	33.24
220556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/25/2023	288,944.62
220556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/25/2023	7.77
220556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/25/2023	68,070.74
220556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/25/2023	(82.47)
220556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/25/2023	-
220556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/25/2023	(19.29)
220556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/25/2023	(82.47)
220556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/25/2023	(19.29)
220556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/25/2023	1,551.49
220556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/25/2023	200.00
220556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/25/2023	370.47
220556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/25/2023	362.85
220556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/25/2023	1,551.49
220556	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/25/2023	362.85
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	6,475.00

220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	2,441.92
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	7,016.11
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	37,711.94
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	187.85
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	125,498.96
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	329.69
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	7,243.00
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	37,900.90
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	66.67
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	8,284.71
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	22,897.13
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	625.13
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	6,390.03
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	675.00
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	2,329.20
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	74,915.39
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	11,440.00
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	517.54
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	4,047.90
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	26,027.41
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	625.00
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	66.67
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	3,789.11
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	17,389.50
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	1,050.00
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	3,014.34
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	625.13
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	1,000.00
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	21,592.79
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	10,210.68
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	4,242.72
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	1,572.21
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	509.32
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	232.28
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	135.00
220564	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/25/2023	39,482.31
220566	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/25/2023	185,137.74
220566	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/25/2023	4,260.34
220566	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/25/2023	(8.42)
220566	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/25/2023	271.30
220566	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/25/2023	25.00
220567	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	10/25/2023	2,290.40
220568	MN DEPT OF REVENUE	Payroll accrual	10/25/2023	960.67
220569	MN STATE RETIREMENT SYSTEM	Payroll accrual	10/25/2023	50,236.98
220569	MN STATE RETIREMENT SYSTEM	Payroll accrual	10/25/2023	91,440.00
220571	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/25/2023	261.85
220571	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/25/2023	276,633.19
220571	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/25/2023	11.68
220571	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/25/2023	312,558.25
220571	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/25/2023	306.53
220571	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/25/2023	187.25
220571	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/25/2023	211.41
220573	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/25/2023	135.41
220573	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/25/2023	84,721.49
220573	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/25/2023	156.24
220573	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/25/2023	97,755.90
220573	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/25/2023	(86.46)
220573	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/25/2023	(99.77)
220573	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/25/2023	703.86
220573	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/25/2023	812.16
713589	CAROLINA BIOLOGICAL SUPPLY CO	Middle School Science Supplies	10/25/2023	(83.50)
713688	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	10/25/2023	(187.92)
713698	EDUCATIONAL TESTING SERVICE	SPED - CATHY O'REILLY	10/25/2023	(110.00)

713704	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	10/25/2023	(153.01)
713733	KARLSBURGER FOODS, INC	HS KITCHEN SEASONINGS	10/25/2023	(340.60)
713754	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	10/25/2023	(212.88)
713800	ALLEGRA PRINT & IMAGING	BV ALLEGRA #136 - #10 REGULAR ENVELOPES	10/5/2023	335.33
713801	ASSOC OF THREAT ASSESSMENT PROFESSIONALS	REGISTRATION N.F.	10/5/2023	200.00
713801	ASSOC OF THREAT ASSESSMENT PROFESSIONALS	REGISTRATION N.F.	10/10/2023	(200.00)
713802	BERGDALE, KRISTIN	SVCS	10/5/2023	850.00
713802	BERGDALE, KRISTIN	SVCS	10/10/2023	(850.00)
713803	BSN SPORTS	A - FB HATS	10/5/2023	395.96
713803	BSN SPORTS	A - LTR/FRGT	10/5/2023	130.39
713803	BSN SPORTS	A - LTR/FRT	10/5/2023	59.89
713803	BSN SPORTS	A - LTR/FRT	10/5/2023	34.99
713804	COMMERCIAL KITCHEN SERVICES	EM/MS EQUIPMENT SERVICE AND REPAIR	10/5/2023	350.00
713805	GOPHER SPORT	PTA PLAYGROUND EQUIPMENT	10/5/2023	527.59
713805	GOPHER SPORT	CREDIT MEMO ORDER#OR301960	10/5/2023	(459.00)
713806	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	10/5/2023	7,733.30
713806	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	10/5/2023	4,429.42
713807	INNOVATIVE OFFICE SOLUTIONS	CMS PAPER SUPPLY	10/5/2023	73.57
713807	INNOVATIVE OFFICE SOLUTIONS	CMS PAPER SUPPLY	10/5/2023	52.55
713808	LAKESHORE LEARNING MATERIALS	LAKSHORE ORDER - CLASSROOMS PTA	10/5/2023	56.16
713809	LEARNING A-Z	SUBSCRIPTION RENEWAL - SPED	10/5/2023	1,199.00
713810	PEPPER & SON INC., J. W.	EMS BAND	10/5/2023	45.00
713810	PEPPER & SON INC., J. W.	EMS BAND	10/5/2023	45.00
713811	REALLY GOOD STUFF	BV 5TH GRADE ORDER	10/5/2023	28.47
713812	SCHMITT MUSIC CO	SUPPLIES	10/5/2023	139.00
713813	SCHOLASTIC INC	SUBSCRIPTIONS - JENNIFER GALLAGHER - WHS	10/5/2023	164.84
713814	SCHOOL HEALTH CORP	HEALTH SERVICES - VARIOUS	10/5/2023	350.00
713815	SCHOOL SPECIALTY, LLC	PC 2ND GR POST-ITS	10/5/2023	142.99
713816	SOLUTION TREE	PLC INSTITUTE - JUNE, 2023 - PD BOOKS - ALL SITES	10/5/2023	50.33
713818	STAPLES BUSINESS ADVANTAGE	Spanish Classroom supplies	10/5/2023	20.43
713818	STAPLES BUSINESS ADVANTAGE	EMS OFFICE	10/5/2023	15.88
713818	STAPLES BUSINESS ADVANTAGE	LAMINATION ROLL #2	10/5/2023	61.39
713818	STAPLES BUSINESS ADVANTAGE	LAMINATION ROLL #2	10/5/2023	(61.39)
713818	STAPLES BUSINESS ADVANTAGE	WK: NW Fall Office Supplies	10/5/2023	408.71
713818	STAPLES BUSINESS ADVANTAGE	WK: MR SY Supply Order	10/5/2023	50.47
713818	STAPLES BUSINESS ADVANTAGE	pencil sharpener GW, label refills EMS	10/5/2023	73.61
713818	STAPLES BUSINESS ADVANTAGE	Sped classroom supplies	10/5/2023	161.36
713818	STAPLES BUSINESS ADVANTAGE	Classroom supplies	10/5/2023	43.89
713818	STAPLES BUSINESS ADVANTAGE	COPY PAPER AND CONSTRUCTION PAPER	10/5/2023	523.91
713818	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - LARGE POST-IT PADS FOR TOSA'S - C	10/5/2023	287.96
713819	TEAM SPORTING GOODS, INC	EQUIP	10/5/2023	1,184.60
713819	TEAM SPORTING GOODS, INC	MS TRACK	10/5/2023	36.99
713821	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	10/5/2023	73.11
713821	TRIO SUPPLY CO	CREDIT MEMO	10/5/2023	(109.63)
713821	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	10/5/2023	5,284.88
713821	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	10/5/2023	2,595.56
713821	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	10/5/2023	3,746.63
713824	XEROX CORPORATION	WHS ADMIN OFFICE XEROX C8155H	10/5/2023	226.92
713824	XEROX CORPORATION	MR XEROX B9110	10/5/2023	906.85
713824	XEROX CORPORATION	MR XEROX B7035H2	10/5/2023	186.13
713824	XEROX CORPORATION	CSF XEROX C8145H2	10/5/2023	312.00
713824	XEROX CORPORATION	BV XEROX B9100	10/5/2023	563.92
713824	XEROX CORPORATION	GL XEROX B9110	10/5/2023	783.86
713824	XEROX CORPORATION	GW XEROX B9110	10/5/2023	995.06
713824	XEROX CORPORATION	KL XEROX B9110	10/5/2023	792.58
713824	XEROX CORPORATION	OW XEROX B9100	10/5/2023	629.20
713824	XEROX CORPORATION	PC XEROX B9110	10/5/2023	689.22
713824	XEROX CORPORATION	SH XEROX B9110	10/5/2023	820.96
713824	XEROX CORPORATION	CMS XEROX B9110	10/5/2023	806.63
713824	XEROX CORPORATION	EMS XEROX B9100	10/5/2023	442.69
713824	XEROX CORPORATION	WMS XEROX B9110	10/5/2023	676.68
713824	XEROX CORPORATION	WHS ATHLETIC OFFICE XEROX C8145H	10/5/2023	201.43
713824	XEROX CORPORATION	WHS MEDIA CENTER XEROX C8135H	10/5/2023	222.08

713825	ALLEGRA PRINT & IMAGING	CMS ALLEGRA #132 CMS PASS	10/12/2023	658.52
713825	ALLEGRA PRINT & IMAGING	A - G SOCCER POSTERS	10/12/2023	145.53
713825	ALLEGRA PRINT & IMAGING	A - TEAM POSTERS	10/12/2023	188.83
713825	ALLEGRA PRINT & IMAGING	CMS ALLEGRA # 137 SPOTTED PADS	10/12/2023	137.27
713825	ALLEGRA PRINT & IMAGING	ESC ALLEGRA #138 ACCIDENT REPORT	10/12/2023	373.80
713826	BSN SPORTS	A - G SOCCER SHORTS	10/12/2023	567.64
713826	BSN SPORTS	A - LTR/FRT	10/12/2023	395.89
713827	COMMERCIAL KITCHEN SERVICES	EM/MS EQUIPMENT SERVICE AND REPAIR	10/12/2023	1,420.90
713827	COMMERCIAL KITCHEN SERVICES	EM/MS EQUIPMENT SERVICE AND REPAIR	10/12/2023	2,801.21
713827	COMMERCIAL KITCHEN SERVICES	EM/MS EQUIPMENT SERVICE AND REPAIR	10/12/2023	3,390.67
713827	COMMERCIAL KITCHEN SERVICES	EM/MS EQUIPMENT SERVICE AND REPAIR	10/12/2023	508.00
713828	FERGUSON ENTERPRISES, INC #1657	GW REP PART	10/12/2023	92.70
713828	FERGUSON ENTERPRISES, INC #1657	GW REP PART	10/12/2023	21.69
713829	GOPHER SPORT	WK LCTS: LET'S GET MOVING	10/12/2023	(459.00)
713829	GOPHER SPORT	EMS INSIGHTS PE	10/12/2023	49.95
713829	GOPHER SPORT	CMS PHY.ED CLASSROOM SUPPLIES	10/12/2023	611.32
713830	HORIZON COMMERCIAL POOL SUPPLY	WMS POOL	10/12/2023	3,118.00
713832	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	10/12/2023	181.92
713832	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	10/12/2023	454.80
713832	INNOVATIVE OFFICE SOLUTIONS	CMS PAPER SUPPLIES	10/12/2023	132.00
713832	INNOVATIVE OFFICE SOLUTIONS	CMS PAPER SUPPLIES FOR CLASSROOMS	10/12/2023	458.94
713832	INNOVATIVE OFFICE SOLUTIONS	PC FLEETWOOD CASTERS	10/12/2023	778.20
713832	INNOVATIVE OFFICE SOLUTIONS	Printer paper	10/12/2023	454.80
713832	INNOVATIVE OFFICE SOLUTIONS	COLORED COPY PAPER	10/12/2023	14.86
713832	INNOVATIVE OFFICE SOLUTIONS	WAYZATA CENTRAL MIDDLE SCHOOL PAPER SUPPLIES	10/12/2023	44.58
713832	INNOVATIVE OFFICE SOLUTIONS	CMS PAPER SUPPLIES FOR CLASSROOMS	10/12/2023	45.48
713832	INNOVATIVE OFFICE SOLUTIONS	BV OFFICE COPY PAPER	10/12/2023	454.80
713833	INSPEC, INC.	SH - Playground Improvement	10/12/2023	500.00
713833	INSPEC, INC.	SH - Playground Improvement	10/12/2023	1,500.00
713833	INSPEC, INC.	SH - Playground Improvement	10/12/2023	2,000.00
713833	INSPEC, INC.	WHS/CMS - Pavement rehab	10/12/2023	3,000.00
713833	INSPEC, INC.	GL/DAB - Pavement Rehab	10/12/2023	4,000.00
713833	INSPEC, INC.	PROF SVCS	10/12/2023	3,000.00
713834	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	TESTING 3 FIELDS	10/12/2023	1,710.00
713834	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	PROJ 202310086 8/1-8/31/23	10/12/2023	4,727.33
713835	LAKESHORE LEARNING MATERIALS	PC MCNEIL-TUM GL DOLLARS	10/12/2023	47.49
713837	LOFFLER COMPANIES INC	WHS COPY CENTER CANON COPIERS MAINTENANCE	10/12/2023	3,117.28
713837	LOFFLER COMPANIES INC	WHS SVC	10/12/2023	581.00
713837	LOFFLER COMPANIES INC	WPS CANON COPIER FLEET MAINTENANCE	10/12/2023	2,102.16
713838	MARKERBOARD PEOPLE, THE	WARDEN BTS WHITEBOARDS	10/12/2023	116.88
713839	MINNESOTA EQUIPMENT	KL JD PARTS	10/12/2023	70.31
713840	MOTG (MN OFFICE TECHNOLOGY GRP)	CRK XEROX C7025T2 MAINTENANCE	10/12/2023	25.68
713841	PEPPER & SON INC., J. W.	WHS CHOIR JW PEPPER OPEN PO 23-24	10/12/2023	327.80
713841	PEPPER & SON INC., J. W.	WHS CHOIR JW PEPPER OPEN PO 23-24	10/12/2023	48.40
713841	PEPPER & SON INC., J. W.	WHS CHOIR JW PEPPER OPEN PO 23-24	10/12/2023	253.84
713841	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	10/12/2023	31.00
713841	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	10/12/2023	83.99
713842	PRO-TEC DESIGN	SH REPAIR	10/12/2023	820.50
713842	PRO-TEC DESIGN	WHS REPAIR	10/12/2023	667.04
713842	PRO-TEC DESIGN	OW REPAIR	10/12/2023	229.50
713842	PRO-TEC DESIGN	Creekside - Security System State Contract # S-813(5)	10/12/2023	21,000.00
713842	PRO-TEC DESIGN	OW - Add card readers State Contract #S-813(5)	10/12/2023	7,246.12
713843	REALLY GOOD STUFF	READING INTERVENTION	10/12/2023	85.49
713844	RETROFIT COMPANIES INC	SVCS	10/12/2023	867.40
713844	RETROFIT COMPANIES INC	SVCS	10/12/2023	396.43
713844	RETROFIT COMPANIES INC	SVCS	10/12/2023	284.00
713844	RETROFIT COMPANIES INC	SVC	10/12/2023	1,212.80
713848	STAPLES BUSINESS ADVANTAGE	CE SUPPLIES: MONITOR STAND & MOUSE	10/12/2023	45.82
713848	STAPLES BUSINESS ADVANTAGE	Shift supplies	10/12/2023	335.95
713848	STAPLES BUSINESS ADVANTAGE	OW-PAPER, TAPE & CLIPS	10/12/2023	397.52
713848	STAPLES BUSINESS ADVANTAGE	COPY ROOM SUPPLIES	10/12/2023	413.10
713848	STAPLES BUSINESS ADVANTAGE	WHS SHARRIAH ARMSTRONG SUPPLIES FOR ENGLISH C	10/12/2023	16.73
713848	STAPLES BUSINESS ADVANTAGE	PC BADGE PROTECTORS, CARDSTOCK, CONSTRUCTION	10/12/2023	291.02

713848	STAPLES BUSINESS ADVANTAGE	card stock	10/12/2023	629.42
713848	STAPLES BUSINESS ADVANTAGE	WK: GW September Order	10/12/2023	232.59
713848	STAPLES BUSINESS ADVANTAGE	WK: NW October Order	10/12/2023	96.22
713848	STAPLES BUSINESS ADVANTAGE	Office Supplies	10/12/2023	373.42
713848	STAPLES BUSINESS ADVANTAGE	CMS PAPER SUPPLIES	10/12/2023	575.84
713848	STAPLES BUSINESS ADVANTAGE	WHS LYNETTE PULVERMACHER COPY ROOM PAPER	10/12/2023	1,954.55
713848	STAPLES BUSINESS ADVANTAGE	COPY ROOM SUPPLIES	10/12/2023	139.65
713848	STAPLES BUSINESS ADVANTAGE	COLORED COPY PAPER	10/12/2023	52.64
713848	STAPLES BUSINESS ADVANTAGE	COPY ROOM SUPPLIES	10/12/2023	242.24
713848	STAPLES BUSINESS ADVANTAGE	PC COPY PAPER (WHITE, PINK, CANARY)	10/12/2023	560.90
713848	STAPLES BUSINESS ADVANTAGE	SUPPLY REPLENISHMENT	10/12/2023	64.58
713848	STAPLES BUSINESS ADVANTAGE	LAMINATING FILM	10/12/2023	79.81
713848	STAPLES BUSINESS ADVANTAGE	Lamination, etc.	10/12/2023	291.25
713848	STAPLES BUSINESS ADVANTAGE	ACTIVITIES AND ATHLETICS OFFICE SUPPLIES	10/12/2023	78.82
713848	STAPLES BUSINESS ADVANTAGE	CMS FACS & 8 BLUE CLASSROOM SUPPLIES	10/12/2023	59.23
713849	STEP SAVER INC	WHS - Salt	10/12/2023	1,040.06
713850	TEAM SPORTING GOODS, INC	BASKETBALL UNIFORMS	10/12/2023	263.40
713850	TEAM SPORTING GOODS, INC	WMS ATH SUPPLIES	10/12/2023	694.90
713851	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	10/12/2023	4,131.68
713851	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	10/12/2023	22.70
713851	TRIO SUPPLY CO	CREDIT MEMO	10/12/2023	(47.60)
713851	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	10/12/2023	2,372.32
713852	US GAMES	PHY ED SUPPLIES	10/12/2023	141.04
713853	ALLEGRA PRINT & IMAGING	ELS ALLEGRA #139 PENNINGTON BUSINESS CARDS	10/19/2023	89.88
713853	ALLEGRA PRINT & IMAGING	CMS ALLEGRA #140 #10 ENVELOPES	10/19/2023	410.29
713853	ALLEGRA PRINT & IMAGING	GL ALLEGRA #141 ENVLEOPES AND BUSINESS CARD	10/19/2023	463.82
713854	BRAIN POP LLC	BRAINPOP SUBSCRIPTION ORDERS - ELEMENTARY SCH	10/19/2023	17,515.12
713855	BSN SPORTS	A - FB MGR APPAREL	10/19/2023	336.96
713856	FERGUSON ENTERPRISES, INC #1657	WHS MINI FRIDGE	10/19/2023	449.00
713857	GOPHER SPORT	WHS KATIE FRICK SOFTBALL REPLACEMENT FOR TEAM	10/19/2023	93.90
713857	GOPHER SPORT	SPED -	10/19/2023	209.00
713862	HILLYARD INC MINNEAPOLIS	CREDIT MEMO	10/19/2023	(236.46)
713862	HILLYARD INC MINNEAPOLIS	CREDIT MEMO	10/19/2023	(539.40)
713862	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/19/2023	8.66
713862	HILLYARD INC MINNEAPOLIS	SWITCH	10/19/2023	37.76
713862	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/19/2023	5,084.70
713862	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/19/2023	2,394.93
713862	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/19/2023	2,558.84
713862	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/19/2023	1,254.28
713862	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/19/2023	96.29
713862	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/19/2023	1,835.78
713862	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/19/2023	1,776.77
713862	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/19/2023	1,226.87
713862	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/19/2023	1,488.89
713862	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/19/2023	1,339.50
713862	HILLYARD INC MINNEAPOLIS	VAC/SUPP	10/19/2023	2,166.45
713862	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/19/2023	1,387.60
713862	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/19/2023	1,965.18
713862	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/19/2023	156.68
713862	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/19/2023	729.79
713862	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/19/2023	915.00
713862	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/19/2023	3,129.45
713862	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/19/2023	1,861.78
713862	HILLYARD INC MINNEAPOLIS	TRIDENT/SUP	10/19/2023	3,599.74
713862	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/19/2023	528.42
713862	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/19/2023	173.42
713862	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/19/2023	720.00
713862	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/19/2023	2,224.20
713862	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/19/2023	190.80
713863	INNOVATIVE OFFICE SOLUTIONS	WPS WOODEN ROCKER SAMPLE	10/19/2023	720.00
713863	INNOVATIVE OFFICE SOLUTIONS	MR FOMCORE ADDL SOFT SEATING	10/19/2023	7,560.00
713863	INNOVATIVE OFFICE SOLUTIONS	Printer paper	10/19/2023	454.80
713864	LOFFLER COMPANIES INC	WPS CANON COPIER FLEET MAINTENANCE	10/19/2023	768.46

713865	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	10/19/2023	117.98
713866	PROJECT LEAD THE WAY, INC	WHS TONI LELAND PLTW BIOMED SUPPLIES	10/19/2023	1,507.75
713867	RESTORATION PROFESSIONALS INC	GW SVCS	10/19/2023	39,281.08
713868	SCHOLASTIC INC	EMS SPANISH	10/19/2023	44.00
713868	SCHOLASTIC INC	FD KL-2: Let's Find Out	10/19/2023	131.78
713868	SCHOLASTIC INC	FD BV: Let's Find Out	10/19/2023	131.78
713868	SCHOLASTIC INC	PD KL: Let's Find Out	10/19/2023	263.56
713869	SCHOOL HEALTH CORP	HEALTH SERVICES - WHS AND KL	10/19/2023	13.90
713869	SCHOOL HEALTH CORP	HEALTH SERVICES - VARIOUS	10/19/2023	55.60
713869	SCHOOL HEALTH CORP	SPED - SARAH JANUS HEALTH SERVICES - PC HEALTH C	10/19/2023	291.81
713870	SCHOOLMATE	PC STUDENT PLANNERS 3-5 REFILL	10/19/2023	64.50
713871	SCHOOL SPECIALTY, LLC	SPED - TRANSITION SENSORY SPACE	10/19/2023	662.16
713871	SCHOOL SPECIALTY, LLC	CREDIT MEMO	10/19/2023	(142.99)
713875	STAPLES BUSINESS ADVANTAGE	WHS CHOIR OFFICE SUPPLIES	10/19/2023	154.50
713875	STAPLES BUSINESS ADVANTAGE	WHS MONICA VLACH WL SUPPLIES	10/19/2023	126.48
713875	STAPLES BUSINESS ADVANTAGE	Lang. Arts classroom supplies	10/19/2023	53.22
713875	STAPLES BUSINESS ADVANTAGE	PAPER - OFFICE SUPPLIES	10/19/2023	444.90
713875	STAPLES BUSINESS ADVANTAGE	PC CONSTRUCTION PAPER	10/19/2023	173.38
713875	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES / TOSA HANDOUTS	10/19/2023	376.09
713875	STAPLES BUSINESS ADVANTAGE	ENRICHMENT - DANIELLE MILLER - SSH & BV - APPROV	10/19/2023	92.98
713875	STAPLES BUSINESS ADVANTAGE	PC CONSTRUCTION PAPER/SUPPLIES RESTOCK 10.2.23	10/19/2023	164.13
713875	STAPLES BUSINESS ADVANTAGE	CARD STOCK	10/19/2023	266.50
713875	STAPLES BUSINESS ADVANTAGE	EMS STUDENT COUNCIL	10/19/2023	26.04
713875	STAPLES BUSINESS ADVANTAGE	WHS JAHNAVI TRIPURANENI ARC SUPPLIES	10/19/2023	182.88
713875	STAPLES BUSINESS ADVANTAGE	Lang. arts classroom supplies	10/19/2023	47.64
713875	STAPLES BUSINESS ADVANTAGE	PC OFFICE SUPPLIES CONSTRUCTION PAPER & POST IT	10/19/2023	30.44
713875	STAPLES BUSINESS ADVANTAGE	WK NSD: NW Nametags	10/19/2023	9.84
713875	STAPLES BUSINESS ADVANTAGE	WK: KL supplies	10/19/2023	11.81
713875	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES (TOSA / OFFICE / RESEARCH & EVAL	10/19/2023	208.94
713876	TEAM SPORTING GOODS, INC	ATH TRAINER SUPPLIES	10/19/2023	5,156.00
713877	XEROX CORPORATION	NW XEROX B7035H	10/19/2023	151.12
713877	XEROX CORPORATION	ESC XEROX C8155H	10/19/2023	704.31
713877	XEROX CORPORATION	WT XEROX C405DN	10/19/2023	66.92
713878	ALLEGRA PRINT & IMAGING	AUTH DAY LIBRARY CARDS	10/26/2023	63.48
713879	AUTOMATED LOGIC CORP	CSF REPAIR	10/26/2023	1,720.00
713879	AUTOMATED LOGIC CORP	WHS REPAIR	10/26/2023	640.00
713879	AUTOMATED LOGIC CORP	GL REPAIR	10/26/2023	160.00
713880	COMMERCIAL KITCHEN SERVICES	EM/MS EQUIPMENT SERVICE AND REPAIR	10/26/2023	429.00
713881	INNOVATIVE OFFICE SOLUTIONS	COPIER PAPER	10/26/2023	727.68
713881	INNOVATIVE OFFICE SOLUTIONS	copier paper	10/26/2023	181.92
713881	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	10/26/2023	545.76
713882	PIONEER VALLEY BOOKS	READING INTERVENTION	10/26/2023	66.00
713883	PRO-TEC DESIGN	Creekside - Security System State Contract # S-813(5)	10/26/2023	9,538.86
713884	REALLY GOOD STUFF	BV INTERVENTION	10/26/2023	15.18
713884	REALLY GOOD STUFF	BRANDELL ENVELOPES	10/26/2023	25.94
713885	SCHOLASTIC INC	FD NW: Let's Find Out	10/26/2023	131.78
713886	SCHOOL SPECIALTY, LLC	Hand paddles for PE -- JBR	10/26/2023	48.94
713887	SOLUTION TREE	RTI @ WORK (AUSTIN TOLLERSON, JULIE SCHNEIDER, A	10/26/2023	3,845.00
713890	STAPLES BUSINESS ADVANTAGE	REPLENISH SUPPLIES	10/26/2023	171.47
713890	STAPLES BUSINESS ADVANTAGE	WHS CTE PAUL KIMBLER CLASSROOM SUPPLIES	10/26/2023	2,044.88
713890	STAPLES BUSINESS ADVANTAGE	EMS EL	10/26/2023	32.17
713890	STAPLES BUSINESS ADVANTAGE	CMSPAPER SUPPLIES	10/26/2023	497.88
713890	STAPLES BUSINESS ADVANTAGE	CMS 6 GREEN TEAM CLASSROOM SUPPLIES	10/26/2023	37.79
713890	STAPLES BUSINESS ADVANTAGE	CMS 6 SILVER TEAM CLASSROOM SUPPLIES	10/26/2023	246.31
713890	STAPLES BUSINESS ADVANTAGE	FOURTH GRADE LABELS TLS & BATTERIES ANU	10/26/2023	434.95
713890	STAPLES BUSINESS ADVANTAGE	COPY ROOM SUPPLIES	10/26/2023	695.36
713890	STAPLES BUSINESS ADVANTAGE	PC STAMPS	10/26/2023	117.35
713890	STAPLES BUSINESS ADVANTAGE	CREDIT MEMO	10/26/2023	(118.08)
713890	STAPLES BUSINESS ADVANTAGE	PC K SUPPLY PACKS 2023/2024	10/26/2023	118.08
713890	STAPLES BUSINESS ADVANTAGE	REPLENISH CONSTRUCTION PAPER	10/26/2023	821.07
713890	STAPLES BUSINESS ADVANTAGE	ENRICHMENT - CLARICE JORENBY - EAST MIDDLE SCH	10/26/2023	122.24
713891	STEP SAVER INC	WHS - Salt	10/26/2023	863.10
713892	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	10/26/2023	4,534.19

713893	VIKING ELECTRIC SUPPLY, INC	WMS REP PART	10/26/2023	131.22
713893	VIKING ELECTRIC SUPPLY, INC	GW REP PARTS	10/26/2023	432.32
713893	VIKING ELECTRIC SUPPLY, INC	CKS LIGHTS	10/26/2023	4,285.00
713893	VIKING ELECTRIC SUPPLY, INC	KL REP PART	10/26/2023	45.75
713894	XEROX CORPORATION	NW XEROX D110CP	10/26/2023	1,647.70
232400293	BERG, CARRIE	REIMBURSEMENT	10/11/2023	15.60
232400293	BERG, CARRIE	REIMBURSEMENT	10/11/2023	117.40
232400294	ELMHIRST, DAVID	REIMBURSEMENT	10/11/2023	148.26
232400295	EVANS, MELANIE	REIMBURSEMENT	10/11/2023	74.67
232400296	FARMER, KATHLEEN	REIMBURSEMENT	10/11/2023	148.90
232400297	FARRINGTON, ASHLEY	REIMBURSEMENT	10/11/2023	26.27
232400297	FARRINGTON, ASHLEY	REIMBURSEMENT	10/11/2023	17.03
232400298	FLANSBURG, NATHAN	REIMBURSEMENT	10/11/2023	9.14
232400298	FLANSBURG, NATHAN	REIMBURSEMENT	10/11/2023	217.92
232400299	GUISE, AMY	REIMBURSEMENT	10/11/2023	20.50
232400299	GUISE, AMY	REIMBURSEMENT	10/11/2023	51.29
232400300	HAGEN, LEAH	REIMBURSEMENT	10/11/2023	31.77
232400301	HANSEN, ANDREW	REIMBURSEMENT	10/11/2023	53.50
232400302	HANSON, BRENDA	REIMBURSEMENT	10/11/2023	140.21
232400303	HIRSCHUBER, MARGARET	REIMBURSEMENT	10/11/2023	69.89
232400303	HIRSCHUBER, MARGARET	REIMBURSEMENT	10/11/2023	81.68
232400303	HIRSCHUBER, MARGARET	REIMBURSEMENT	10/11/2023	44.41
232400304	JOHNSON, CONNIE	REIMBURSEMENT	10/11/2023	164.99
232400305	JOHNSON, COURTNEY	REIMBURSEMENT	10/11/2023	53.06
232400306	JOHNSON, DAWN	REIMBURSEMENT	10/11/2023	144.49
232400307	JOHNSON, JERI	REIMBURSEMENT	10/11/2023	103.56
232400308	JOHNSON, LENDA	REIMBURSEMENT	10/11/2023	36.42
232400309	KIMLINGER, DEBRA	REIMBURSEMENT	10/11/2023	681.12
232400310	LARSON, MEGAN	REIMBURSEMENT	10/11/2023	225.00
232400310	LARSON, MEGAN	REIMBURSEMENT	10/11/2023	96.44
232400311	MADER, MICHELE	REIMBURSEMENT	10/11/2023	56.85
232400312	MASHADI, ERAM	REIMBURSEMENT	10/11/2023	64.85
232400313	NELSON, KRISTYN	REIMBURSEMENT	10/11/2023	62.79
232400314	NELSON, ZACHARY	REIMBURSEMENT	10/11/2023	95.50
232400314	NELSON, ZACHARY	REIMBURSEMENT	10/11/2023	36.55
232400314	NELSON, ZACHARY	REIMBURSEMENT	10/11/2023	84.10
232400315	PANESSA, DANIEL	REIMBURSEMENT	10/11/2023	81.41
232400316	POTTER, MEGHAN	REIMBURSEMENT	10/11/2023	99.56
232400317	RIDLEY, SARA	REIMBURSEMENT	10/11/2023	164.41
232400318	ROGERS, RONALD	REIMBURSEMENT	10/11/2023	24.00
232400319	ROSS, ALISON	REIMBURSEMENT	10/11/2023	31.64
232400320	RUCHTI, STEVEN	REIMBURSEMENT	10/11/2023	46.96
232400321	SAGEDAHL, MICHELLE	REIMBURSEMENT	10/11/2023	107.94
232400321	SAGEDAHL, MICHELLE	REIMBURSEMENT	10/11/2023	235.38
232400322	SAHA, SUBHRA	REIMBURSEMENT	10/11/2023	175.00
232400323	SCHWENDEMAN, KAREN	REIMBURSEMENT	10/11/2023	162.04
232400324	SONSTEGARD, LAURIE	REIMBURSEMENT	10/11/2023	209.82
232400324	SONSTEGARD, LAURIE	REIMBURSEMENT	10/11/2023	131.30
232400325	STANKIEWICZ, LISA	REIMBURSEMENT	10/11/2023	62.16
232400326	STEINHOFF, LAUREN	REIMBURSEMENT	10/11/2023	32.10
232400327	STEWART, JULIE	REIMBURSEMENT	10/11/2023	58.50
232400328	VANDERLINDE, MELISSA	REIMBURSEMENT	10/11/2023	125.38
232400329	VETHE, ROBYN	REIMBURSEMENT	10/11/2023	61.96
232400330	WASYLIK, TOMMY	REIMBURSEMENT	10/11/2023	21.62
232400331	ANDERSON, ASHLI	REIMBURSEMENT	10/18/2023	77.16
232400332	ANDERSON, CHACE	REIMBURSEMENT	10/18/2023	1,001.32
232400333	BLANKENBURG, YAQIN	REIMBURSEMENT	10/18/2023	94.06
232400334	BOBEK, STACY	REIMBURSEMENT	10/18/2023	120.39
232400335	BRAR, ABHI	REIMBURSEMENT	10/18/2023	63.93
232400335	BRAR, ABHI	REIMBURSEMENT	10/18/2023	38.58
232400336	CARLSON, CARRIE	REIMBURSEMENT	10/18/2023	77.49
232400337	DECKER, LINDSEY	REIMBURSEMENT	10/18/2023	76.37
232400338	DELARIVA, EMMA	REIMBURSEMENT	10/18/2023	87.38

232400339	EDEH, AKOELE	REIMBURSEMENT	10/18/2023	14.00
232400339	EDEH, AKOELE	REIMBURSEMENT	10/18/2023	156.78
232400340	EUGENE, SAMARA	REIMBURSEMENT	10/18/2023	141.48
232400341	HODENA, MELISSA	REIMBURSEMENT	10/18/2023	65.43
232400342	KENT, MEGHAN	REIMBURSEMENT	10/18/2023	483.54
232400343	KIRCHNER, JULIE	REIMBURSEMENT	10/18/2023	74.28
232400344	KLEIN, JERI	REIMBURSEMENT	10/18/2023	227.29
232400345	KURRA, KRISHNA	REIMBURSEMENT	10/18/2023	129.94
232400346	LARSON, JENNIFER	REIMBURSEMENT	10/18/2023	55.35
232400347	LEPHART, GRACE	REIMBURSEMENT	10/18/2023	58.43
232400348	LEWIS, MARLA	REIMBURSEMENT	10/18/2023	157.20
232400348	LEWIS, MARLA	REIMBURSEMENT	10/18/2023	516.40
232400349	LINDQUIST, LAURIE	REIMBURSEMENT	10/18/2023	30.13
232400350	MOFFETT, LAURA	REIMBURSEMENT	10/18/2023	10.00
232400351	MOULIK, HAIMANTI	REIMBURSEMENT	10/18/2023	136.59
232400352	NAGENDRAPPA, CHANDALA	REIMBURSEMENT	10/18/2023	1,358.00
232400353	NIELSEN, CLAIRE	REIMBURSEMENT	10/18/2023	46.43
232400354	NOELTING, MELANIE	REIMBURSEMENT	10/18/2023	31.18
232400354	NOELTING, MELANIE	REIMBURSEMENT	10/18/2023	110.83
232400354	NOELTING, MELANIE	REIMBURSEMENT	10/18/2023	36.42
232400355	OLSON, ERICA	REIMBURSEMENT	10/18/2023	25.94
232400356	PADJEN, AMANDA	REIMBURSEMENT	10/18/2023	70.71
232400357	PIERSKALLA, ALICIA	REIMBURSEMENT	10/18/2023	87.12
232400358	RASK, DREW	REIMBURSEMENT	10/18/2023	120.02
232400359	RAVINDAR, DHIVİYASHRI	REIMBURSEMENT	10/18/2023	42.97
232400360	RODRIGUEZ DOMINGUEZ, EILINA	REIMBURSEMENT	10/18/2023	133.03
232400361	RUCHTI, JULIE	REIMBURSEMENT	10/18/2023	78.01
232400362	SABLE, ROBERT	REIMBURSEMENT	10/18/2023	19.00
232400363	SCHNETTLER, BRYAN	REIMBURSEMENT	10/18/2023	129.50
232400364	SCHULTZ, CHRISTOPHER	REIMBURSEMENT	10/18/2023	59.67
232400365	SCOTT, LISA	REIMBURSEMENT	10/18/2023	50.11
232400366	SOBOTA-PAXTON, LAUREN	REIMBURSEMENT	10/18/2023	56.79
232400367	SUND, CAROLYN	REIMBURSEMENT	10/18/2023	25.68
232400368	TALAMINE, PATRICIA	REIMBURSEMENT	10/18/2023	123.00
232400369	THAO, JONPA	REIMBURSEMENT	10/18/2023	63.47
232400370	TOLLERSON, AUSTIN	REIMBURSEMENT	10/18/2023	87.90
232400370	TOLLERSON, AUSTIN	REIMBURSEMENT	10/18/2023	35.37
232400371	TOLLISON, KRISTIN	REIMBURSEMENT	10/18/2023	37.70
232400371	TOLLISON, KRISTIN	REIMBURSEMENT	10/18/2023	360.56
232400372	WELK, JENNIFER	REIMBURSEMENT	10/18/2023	129.10
232400373	WETTERLIN, AMY	REIMBURSEMENT	10/18/2023	41.92
232400374	WHITLOCK, REBECCA	REIMBURSEMENT	10/18/2023	17.88
232400375	WINANS, SARAH	REIMBURSEMENT	10/18/2023	16.51
232400376	ALLEN, STEPHANIE	REIMBURSEMENT	10/25/2023	24.30
232400377	CHORLEY, ALISON	REIMBURSEMENT	10/25/2023	74.36
232400378	CURREN, SARAH	REIMBURSEMENT	10/25/2023	225.00
232400379	DERUBEIS, EMMA	REIMBURSEMENT	10/25/2023	18.34
232400380	DOHENY, KATHLEEN	REIMBURSEMENT	10/25/2023	25.35
232400381	DOVOLIS, REBECCA	REIMBURSEMENT	10/25/2023	19.91
232400382	ELMHIRST, DAVID	REIMBURSEMENT	10/25/2023	61.91
232400383	GREEN, SHAWN	REIMBURSEMENT	10/25/2023	24.00
232400384	HESS, CODY	REIMBURSEMENT	10/25/2023	87.57
232400385	JIRELE, JESSICA	REIMBURSEMENT	10/25/2023	103.42
232400386	JOHNSON, LENDA	REIMBURSEMENT	10/25/2023	46.90
232400387	LANKFORD, LYNDA	REIMBURSEMENT	10/25/2023	74.41
232400388	LEPHART, GRACE	REIMBURSEMENT	10/25/2023	86.82
232400389	PAUL, ASHLEY	REIMBURSEMENT	10/25/2023	30.00
232400390	REED, XAVIER	REIMBURSEMENT	10/25/2023	15.00
232400390	REED, XAVIER	REIMBURSEMENT	10/25/2023	177.00
232400391	RUNYON, NANCY	REIMBURSEMENT	10/25/2023	54.89
232400392	SEELAND, ELIZABETH	REIMBURSEMENT	10/25/2023	9.43
232400392	SEELAND, ELIZABETH	REIMBURSEMENT	10/25/2023	44.80
232400393	SONSTEGARD, LAURIE	REIMBURSEMENT	10/25/2023	297.68

232400394	STEARNS, JOHN	REIMBURSEMENT	10/25/2023	2,722.08
232400395	STELTER, LYNDIA	REIMBURSEMENT	10/25/2023	276.85
232400396	SWENSON, AMY	REIMBURSEMENT	10/25/2023	38.97
232400397	WEEKLY, STEFFANI	REIMBURSEMENT	10/25/2023	95.76
232400398	WILLIAMS, MARY	REIMBURSEMENT	10/25/2023	34.06
232400399	WOODGATE, DANIELLE	REIMBURSEMENT	10/25/2023	15.85
232400400	BRENNAN CONSTRUCTION OF MN INC	WMS - Window & Waterproofing Rehab	10/26/2023	396,073.05
232400400	BRENNAN CONSTRUCTION OF MN INC	WMS - Window & Waterproofing Rehab	10/26/2023	137,103.07
232400400	BRENNAN CONSTRUCTION OF MN INC	WMS - Window & Waterproofing Rehab	10/26/2023	19,858.80
Total Value of Checks Issued				\$ 12,500,403.92

2023-24 School Year Wire, EFT & ACH Activity



For the Month Ended September 30, 2023

Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	\$ 6,197,916.69
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	9/1/2023	271,629.64
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	9/18/2023	1,161,063.68
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	9/1/2023	47,436.24
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	9/18/2023	204,088.44
US Bank - Checking	Delta Dental	Dental Claims	Multiple	154,489.21
US Bank - Checking	Preferred One	Health Claims	Multiple	59,341.69
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	9/6/2023	46,179.78
US Bank - Checking	Further	Flex Benefits	Multiple	144,732.12
US Bank - Checking	Preferred One	Broker/Reinsurance Fees	9/14/2023	880.62
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	664,669.04
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	20,455.33
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	350,203.22
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	9/18/2023	225.00
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	303,177.21
US Bank - Checking	United Healthcare	Health Claims	Multiple	953,144.79
US Bank - Checking	Med Impact	Health Claims	Multiple	350,654.24
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	9/15/2023	265.54
Total Wires, EFTs, and ACHs				<u>\$ 10,930,552.48</u>



Agenda Item: _____

Board of Education

Regular Meeting – November 13, 2023

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance & Business Operations Recommendations

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

The bid opening for the 2024 Roof Rehabilitation Wayzata High School Auditorium was held at 295 Highway 55, Medina, MN 55340 on Tuesday, October 31, 2023 at 2:00 p.m.

This project includes the removal of the existing roof systems and associated materials on approximately 20,000 sq ft of the facility and installation of new roofing systems as specified.

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

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

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

Recommended Action: Award the 2024 Roof Rehabilitation Wayzata High School Auditorium to Jackson & Associates, LLC for the base bid amount of \$584,900.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



2023 Roof Rehabilitation Wayzata High School Auditorium Independent School District 284 October 31, 2023 - 2:00 p.m.							
	Berwald Roofing Co., INC	BL Dalsin Roofing	Central Roofing Company	Jackson & Associates LLC	McPhillips Bros Roofing Co.	Palmer West Const Company, INC	John A Dalsin
BASE BID	\$ 990,300.00	\$ 899,989.00	\$ 1,063,870.00	\$ 584,900.00	\$ 895,500.00	\$ 969,200.00	\$ 984,345.00
START DATE	3/18/2024	3/18/2024	3/18/2024	6/10/2024	3-18-24	3/1/2024	March 2024
COMPLETION DATE	5/31/2024	5/31/2024	5/31/2024	8/23/2024	5-24-24	5/24/2024	May 2024
NUMBER OF CREWS / CREW SIZE	1/8-10	1/8-10	1/8	1/8-10	1/8	1/8-12	1/10
BID SECURITY	X	X	X	X	X	X	X
UNIT PRICE 1: Deter Exist Insul Repl, Per Bd Ft							
a. +/- New Polyiso Insul	\$ 3.50	\$ 1.60	\$ 3.50	\$ 2.00	\$ 4.50	\$ 3.50	\$ 2.65
b. +/- New Rigid Coverboard Insul	\$ 4.00	\$ 6.58	\$ 3.50	\$ 2.00	\$ 3.50	\$ 4.00	\$ 1.65
UNIT PRICE 2: Exist C.I Rf Drains/Components Repl, Per Unit							
a. Bodies	\$ 1,500.00	\$ 2,400.00	\$ 2,000.00	\$ 350.00	\$ 1,500.00	\$ 1,400.00	\$ 650.00
b. Clamping Collars	\$ 125.00	\$ 400.00	\$ 400.00	\$ 50.00	\$ 300.00	\$ 200.00	\$ 350.00
c. Domes	\$ 125.00	\$ 550.00	\$ 500.00	\$ 100.00	\$ 300.00	\$ 200.00	\$ 500.00
d. Entire Assemblies	\$ 1,650.00	\$ 2,400.00	\$ 2,100.00	\$ 500.00	\$ 2,100.00	\$ 1,800.00	\$ 2,600.00
UNIT PRICE 3: Deter Wood Nailers Repl, Per Lnr Ft							
a. 2 X 4	\$ 2.50	\$ 5.87	\$ 14.50	\$ 2.80	\$ 4.50	\$ 3.00	\$ 1.25
b. 2 X 6	\$ 2.80	\$ 6.29	\$ 15.50	\$ 3.25	\$ 5.00	\$ 3.50	\$ 2.25
c. 2 X 8	\$ 3.30	\$ 6.97	\$ 16.50	\$ 3.50	\$ 5.15	\$ 4.00	\$ 3.25
d. 2 X 10	\$ 3.70	\$ 7.45	\$ 17.50	\$ 3.90	\$ 5.25	\$ 5.00	\$ 4.25
e. 2 X 12	\$ 4.10	\$ 8.55	\$ 18.50	\$ 4.30	\$ 5.75	\$ 6.00	\$ 5.25
f. 4 X 4 (cant)	\$ 3.70	\$ 6.97	\$ 16.00	\$ 3.75	\$ 5.25	\$ 4.60	\$ 5.25
g. 6 X 6 (cant)	\$ 6.00	\$ 9.25	\$ 19.00	\$ 5.55	\$ 6.75	\$ 7.50	\$ 6.25
h. 1/2" Plywood, per 4'x8' sheet	\$ 60.00	\$ 222.28	\$ 450.00	\$ 150.00	\$ 30.00	\$ 100.00	\$ 33.00
i. 3/4" Plywood, per 4'x8' sheet	\$ 80.00	\$ 243.67	\$ 500.00	\$ 170.00	\$ 45.00	\$ 125.00	\$ 55.00
UNIT PRICE 4: Deter 1.5" Steel Deck Repl, Per Sq Ft	\$ 25.00	\$ 27.50	\$ 45.00	\$ 20.00	\$ 18.00	\$ 25.00	\$ 26.00
BID SIGNED	X	X	X	X	X	X	X

November 3, 2023

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

Re: 2023 Roof Rehabilitation at Wayzata High School Auditorium

Dear Mr. Peterson:

We have reviewed and evaluated the bids received for the above-referenced project. You indicated you would like to accept the responsive low Base Bid from Jackson & Associates, LLC submitted in the amount of \$584,900.00.

Following the bid opening, we discussed the bid results with Scott Lieftring of Jackson & Associates, LLC, and he indicated they have reviewed their bid proposal and would be pleased to complete the Work for their submitted total amount of \$584,900.00.

ZMD's staff has reviewed references and Jackson & Associates, LLC and they have performed satisfactory roof replacement services for ISD 284 and other Districts across the Metro and State on past projects.

It is our opinion Jackson & Associates, LLC is capable of performing the Work as specified. We would like this letter to serve as ZMD's formal letter of recommendation to accept the proposal for Jackson & Associates, LLC, to perform the 2023 Roof Rehabilitation at Wayzata High School Auditorium for Independent School District 284.

Sincerely,

ZMD Engineered Solutions, LLC



Nathan Foss
Project Manager

CC: Mr. Jon Deutsch, ISD 284
Mr. Scott Lieftring, Jackson & Associates, LLC

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - November 13, 2023

EMPLOYMENT				
Name	Position	Location	Start Date	
Nicholas Dietz	Wayzata Kids	Birchview	10/9/2023	
Shannon Kelly	Paraprofessional	West Middle	10/23/2023	
Monika Yarmoluk	Wayzata Kids	Sunset Hill	10/17/2023	
Carly Cole	Wayzata Kids	Plymouth Creek	10/23/2023	
Elizabeth Carney	Paraprofessional	Sunset Hill	10/24/2023	
Tracy Norman	Paraprofessional	Birchview	10/24/2023	
Ananthalakshmi Uday Shankar	Paraprofessional	Kimberly Lane	10/16/2023	
Jeannette Mattson	Paraprofessional	Kimberly Lane	10/16/2023	
Christine Sivula	Paraprofessional	High School	10/25/2023	
Christopher Knudson	Wayzata Café	High School	10/25/2023	
Rebecca Denzin	Paraprofessional	Gleason Lake	10/26/2023	
Adrienne Abascal	Custodian	High School	10/30/2023	
Amanda Dias Souto Simoes	Wayzata Café	High School	10/30/2023	
William Osterberg	Paraprofessional	Gleason Lake	10/30/2023	
Amani Baldwin	Wayzata Kids	Kimberly Lane	11/6/2023	
Savannah Cobbs	Paraprofessional	Sunset Hill	11/6/2023	
Jane Lehman	Paraprofessional	Community Ed	11/8/2023	
Nadia Fesenmaier	Wayzata Kids	Sunset Hill	11/13/2023	
Alyssa Stenberg	Wayzata Café	Meadow Ridge	11/3/2023	
Elizabeth Barker	Paraprofessional	Greenwood	11/13/2023	
Bryanna Schuette	Paraprofessional	Oakwood/Early Learning School	11/6/2023	
Claire Lenz	Wayzata Kids	Birchview	11/27/2023	
Thomas Houser	Teacher - FACS	Central Middle	11/9/2023	
Carin Omonuwah	Teacher - ELL	Plymouth Creek	10/25/2023	

CONTRACT MODIFICATION					
Name	Position	Location	Modification	Date	
Emma De La Riva	Family Liaison	ESC - T&L	Contract Ended	10/6/2023	
Penelope Mace	Paraprofessional	Oakwood/Early Learning School	Contract Ended	10/16/2023	
Stephanie Ebert	Teacher - FACS	High School	Increase in FTE - .479 to .856	1/29/2024	
Lucia Gardner	Teacher - ELL	Central Middle	Decrease in FTE - 1.0 to .81	10/18/2023	
Susan Newman	Teacher - Science	High School	Increase in FTE - .667 to 1.0	1/29/2024	
Mindy Reid	Teacher - FACS	High School	Contract length - First semester to full year	1/29/2024	

LEAVE OF ABSENCE			
Name	Position	Location	Leave Date
Sam Ogera	Custodian	Central Middle	10/23/23 - 11/17/23
Ashley Ruzicka	Special Education Teacher	District	12/18/23 - 3/29/24
Madison Cox	Kindergarten Teacher	North Woods	2/24/24 - 6/10/24
Chloe Sackett	Kindergarten Teacher	Sunset Hill	4/4/24 - 6/10/24
Melissa Murphy	5th Grade Teacher	Sunset Hill	2/4/24 - 5/3/24
Naomi Huso	ECFE Teacher	ECFE	2/25/24 - 6/2/24
Catherine Matson	8th Grade Math Teacher	Central Middle	3/15/24 - 6/5/24
Amanda Roff	Math Teacher	Wayzata High School	12/8/23 - 1/18/24
Brandon Carlson	Science Teacher	Wayzata High School	12/4/23 - 12/21/23
Marlene DesMarais	Special Education Teacher	Wayzata High School	11/6/23 - 11/22/23
Mariah Schwecke	Special Education Teacher	Central Middle School	10/25/23 - 11/23/23

RESIGNATION			
Name	Position	Location	Resign Date
Satya Tara Alla	Paraprofessional	North Woods	10/9/2023
Madilyn Klick	Wayzata Kids	North Woods	10/23/2023
Julie Lokken	Paraprofessional	Sunset Hill	11/24/2023
Heidi Smith	Paraprofessional	High School	10/31/2023
Elizabeth Ward	Paraprofessional	High School	10/26/2023
Myroslava Tkachenko	Wayzata Kids	Meadow Ridge	11/22/2023
Krishna Kurra	Wayzata Café	Greenwood	11/3/2023
Aruna Puvvala	Preschool	Meadow Ridge	11/8/2023

RETIREMENT			
Name	Position	Location	Retirement Date

EXTRA ASSIGNMENTS				
Name	Position	Location	Assignment	Date



Board of Education

Regular Meeting – November 13, 2023

AGENDA SECTION Reports from Organizations

ITEM: Wayzata High School Student Council Representative

COMMENTS BY: Sarah Johansen, Board Chair

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

- Daniel Argento- Student Council Vice President



Board of Education

Regular Meeting – November 13, 2023

AGENDA SECTION Recognitions

ITEM: National Merit Scholarship Semi-Finalists and Esteemed Teachers

COMMENTS BY: Chace B. Anderson, Superintendent

WHS Seniors Honored in 2023-24 National Merit Scholarship Program

Wayzata is proud to recognize 32 Wayzata High School students who have been named Semifinalists in the 2024 National Merit Scholarship Program. Congratulations to the following for being named among only 16,000 semifinalists from across the country.

High school juniors entered the National Merit Scholarship Program by taking the 2022 Preliminary SAT/National Merit Scholarship Qualifying Test, which served as an initial screen of program entrants. The nationwide pool of Semifinalists, representing less than one percent of U.S. high school seniors, includes the highest-scoring entrants in each state.

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

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

2023-24 Wayzata High School National Merit Semifinalists

Aparna Akathottuparambil
Laasya Aki
William Barrett
Alexander Brown
Mingyan Ge
Dhruv Gupta
Evan Hsieh
Sancia Mary Jerold Wilson
Anuj Kakkad
Rushil Khadilkar
Alexis Kim

Nora Lorentz
Weili Lu
Felicia Luo
Makayla Ma
Tanisha Mandal
Ishaan Mehta
Rhea Menon
Nithin Mendu
Cale Myers
Nishadh Naik
Tasha Piyabongkarn
Siddharth Salapaka
Devang Sharma
Nitish Shirodkar
Nandhini Sridhar
Viraj Taneja
Rachel Torniainen
Snigdha Tungtur
Aleena Varghese
Brittany Wang
Darrel Zhao

WHS National Merit Semifinalists Recognize Staff Who Made a Difference

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

K-8 Esteemed Staff

Ruth Basant
Kristian Bejarin
Ward Blumer
Lisa Brua
Ashley Chavez
Tami Coder
Clarice Jorenby
Julie Kirchner
Mandy Kraus
Polly Laugen
Kyle Moody
Erica Nikstad
Barbara Warden

9-12 Esteemed Staff

Michael Cipra
Seth Finck
Karin Foss
Peter Fuller
Mark Gitch
Jodi Grack
Elizabeth Hansen

Michelle Jacklitch
Shannon Kelly
Paul Kimbler
Kathryn Kottke
Donald Krubsack
Tika Kude
Jennifer Landy
Cindy McGunnigle
Elyssa McIntyre
Brad Olson
Jeff Prondzinski
Tyler Trimmerger

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

She encouraged me to succeed in class and life in general. Thank you for making science class cool!
She made sure that we felt cared for and supported throughout middle school...her room was the one place at school that we considered a home, and she was our home base...I would not be the person I am today if it wasn't for her.
He made learning fun and taught me about life lessons that go beyond school. I learned how to have more integrity, to be more honest and came to understand the value of hard work and perseverance in his classroom.
I am grateful for all of the times that he pushed me out of my comfort zone and allowed me to go beyond what I thought I could accomplish.
Everyday, she would come to class, eager to teach us, and her passion for science was severely contagious. She inspired me to delve into the world of STEM and learn how science and math, even in their purest forms, were being used to solve problems in engineering, medicine, robotics, and more.
In addition to being an amazing teacher, she created a strong sense of belonging amongst her students. I also want to thank her for embodying the qualities of kindness and dedication and for always being there for us.
She works hard to make sure that we are on a path for learning, resiliency, and personal growth and she always encourages us to give our very best; she doesn't make things easy for us. I welcome the challenges she puts in front of us and her guidance and support through it all.

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



Board of Education

Regular Meeting – November 13, 2023

AGENDA SECTION Recognitions

ITEM: 2023 Teacher of the Year award (MCTLC)

COMMENTS BY: Chace B. Anderson, Superintendent

2023 Teacher of the Year by the Minnesota Council on the Teaching of Languages and Cultures (MCTLC)
Sheen Heng, World Language Teacher

Congratulations to Sheen Heng, World Language Teacher at Wayzata High School, for being named the 2023 Teacher of the Year by the Minnesota Council on the Teaching of Languages and Cultures (MCTLC). Heng is known as a wonderful educator, mentor, club leader and cultural ambassador for her WHS students. She will be recognized at the MCTLC fall conference on October 28.



Board of Education

Regular Meeting – November 13, 2023

AGENDA SECTION Recognitions

ITEM Employee of the Month

COMMENTS BY: Chace B. Anderson, Superintendent

**Wayzata Public Schools
November 2023 Employee of the Month
Dave Droegemueller
High School Mathematics Teacher & Wrestling Coach**

Dave Droegemueller is in his 28th year as a mathematics teacher at Wayzata High School. Dave is a passionate educator who has a knack for teaching Intermediate Algebra. Dave's dedication to helping our students transition to high school successfully through academics and character education is valued. He could teach any math class he desires but continues to choose to work with Freshmen. Dave is also a wrestling coach and was inducted into the Minnesota High School Coaches Association Wrestling Hall of Fame. He was a University of Nebraska Big 8 Conference Finalist and was inducted into the Osseo High School Wrestling Hall of Fame.

Dave enjoys fishing and spending time with his family. Dave is truly a gift to the Wayzata High School community. We are so lucky to have him on our team! Congratulations, Dave!



Board of Education

Regular Meeting – November 13, 2023

AGENDA SECTION Recognitions

ITEM Employee of the Month

COMMENTS BY: Chace B. Anderson, Superintendent

**Wayzata Public Schools
November 2023 Employee of the Month
Stephanie Ebert
High School Family & Consumer Science Teacher
and Career & Technical Education Coordinator**

Stephanie Ebert is in her 11th year as a Family and Consumer Science Teacher at Wayzata High School. Stephanie taught at East Middle School in 2012 and then transitioned to Wayzata High School. She also serves as our Wayzata Public Schools Career and Technical Education and Business Partnerships Coordinator.

Stephanie teaches Introduction to Education and has helped our education-related courses grow in popularity by providing relevant and authentic learning experiences for our students. She helped to implement a Future Educator Signing Ceremony, which celebrates seniors who are embarking on their post-secondary journey to enter the world of education-related careers and also coordinates the mentor program within our Compass Professional Studies experiential learning program.

Stephanie is a Wayzata High School graduate, and in 2005, she was chosen the recipient for the Family & Consumer Science Senior Award. We are grateful for Stephanie's contributions to our community. Congratulations, Stephanie!



Board of Education

Regular Meeting – November 13, 2023

AGENDA SECTION: School Spotlight Presentation

ITEM: School Spotlight Presentation

COMMENTS BY: Board Chair

Wayzata’s “Portrait of a Graduate,” which launched this fall, was designed to offer students a wider perspective on what they’re learning. For example, when a parent asks a student what they learned on a particular school day, the student is likely to mention English or another subject. But if you ask the English teacher they might say something more specific, such as critical thinking.

The “Portrait of a Graduate” allows educators to set clear goals for how student progress will be measured and the artifacts students can develop to demonstrate learning. Wayzata’s portrait is built around “I can” statements in seven future-ready skills that stipulate “A Wayzata High graduate”:

1. Believes in their ability to succeed
2. Communicates effectively
3. Values diversity and inclusion
4. Thinks critically and creatively
5. Embraces collaboration
6. Demonstrates learning agility and resilience
7. Focuses on personal growth

Principal Scott Gengler shares how these seven stages of helping high school students discover what’s next.



WAYZATA
HIGH SCHOOL

We're here for you.

Portrait of a Wayzata graduate

Six Essential Questions

The Advantage - Why Organizational Health Trumps Everything Else in Business

by Patrick Lencioni

1. Why do we exist?
2. How do we behave?
3. What do we do?
4. How will we succeed?
5. What is most important right now?
6. Who must do what?

Why do we exist?

Each and every student will graduate Wayzata High School prepared for post-secondary success regardless of race, class, gender or ability.

Another way of saying this...

At WHS, student achievement will not be predictable by any demographic classification, i.e. race, socioeconomic status, gender, or disability.

How do we behave?

(With efficacy)

“With a bone-deep conviction that our personal and professional practices influence student results- only then do we have efficacy. By contrast, when we attribute the causes of achievement to factors we cannot control, we lack it”.

– Douglas Reeves

What we need to do

(Move the Middle 2016-2023)

Greatest
emphasis and
resources
go to:

Top
20%

- AP classes
- CIS
- Honors

Middle
60%

Current Reality:

- Quality programs
- Low participation in AP classes, CIS and Honors

Future:

- Early College concurrent courses

Bottom
20%

- Remedial classes
- Special Education
- ELL support

What we need to do

(Provide the right experiences for students)





How will we succeed?

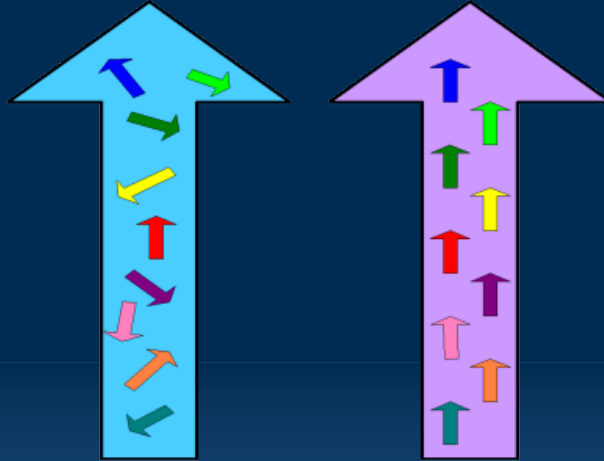
High quality instruction, professional development and collaboration

Highly effective PLCs aligned and committed to:

- Meaningful Learning Targets, Positive Experiences, Common Outcomes/Standards
- Common formative and summative assessments that provide feedback AND determine performance on standards
- Instruction that develops the literacy practices of each discipline, integrates technology and is culturally responsive

What's most important (2014-2021)?

Alignment Alignment Alignment



73

Should Alignment still what should be most important?

PLC Expectations

Norms and Accountability

Collaborative Inquiry (Wednesdays 7:30-8:10)

Course Syllabus

Navigating a Common Canvas Experience

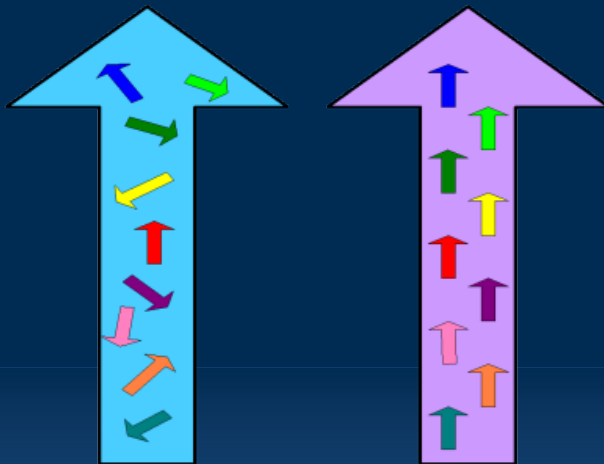
Essential Course Standards

Common Assessments

Grading Principles (Fixed and Flexed Expectations)

What's most important right now (2020-)?

Student Experience



75

Source of arrow diagram: Peter Senge
(1990). *The Fifth Discipline*, page 235

Student Experience Matters!

And, it should not be predictable by race, class, gender or ability.

The Equity Challenge

Hard Work + Caring $\neq$ Results

The Equity Challenge

Valuing equity $\neq$ Closing the achievement gap

Who must do what?

- We must find value in each of the students we serve
- We must find value in each other/PLC team/Collaborative Inquiry
 - We must find value in the organization
- We should be proud of what we've accomplished and be prepared to accomplish even more- **everyone contributes!**



If Student Experience Matters...

How do we ensure a high quality, personalized daily experience for each and every student, regardless of race, class, gender or ability?

Through our promise

All students will graduate **prepared** for post-secondary success, regardless of race, class, gender, or ability level.

81

What does prepared mean?

Seven traits that contribute to success

82

A Wayzata High School graduate...



About each trait

They don't have to be perfectly written, but they need to be clear to students.

“I can” statements

What students can do...

85



**Believes in
their ability to
succeed**

**Confidently and effectively takes responsibility
for their work, results, and decisions**

I can

- confidently take responsibility for my own work and actions.
- reflect on my actions and effectively advocate for myself and others.
- show initiative, set and achieve goals, and make responsible decisions.
- learn from my failures and persevere when I get stuck or face adversity.



**Communicates
effectively**

Actively listens, asks thoughtful questions, and
generates ideas that are clear, concise,
and meaningful

I can

- listen to others respectfully and empathetically, even when I disagree.
- start and hold meaningful conversations with adults and peers.
- speak and write clearly when communicating with others.
- properly identify my audience and purpose when communicating with others.



Respects the perspectives and experiences of others, even if different from their own

I can

- seek to understand and respect people who are different from me.
- act with kindness and show empathy towards others.
- identify my own biases and learn from others, even those who are different from me.
- welcome others into my community and create an inclusive environment.



**Thinks
critically &
creatively**

Curiously challenges their own thinking,
reasoning, and beliefs to identify solutions to
real-world problems

I can

- use my curiosity to identify and creatively solve complex problems.
- question my own thinking and develop a variety of solutions when problem solving.
- make logical decisions based on evidence.
- explain my rationale when making a difficult decision.



Knows how to help, encourage, and inspire others toward a common goal or purpose through shared leadership and healthy competition

I can

- lead with humility and encourage others to achieve a common goal.
- understand my role within a group and effectively and meaningfully contribute and share my thinking with others.
- effectively use technology to collaborate with others.
- learn from constructive feedback and provide it to others.



**Demonstrates
learning agility
& resilience**

Quickly and effectively adapts to new situations, acquires new skills and knowledge, and applies them to solve problems or to take on new challenges.

I can

- take on new challenges with an eagerness to learn new skills.
- acquire new knowledge and apply that knowledge in practical situations.
- rebound quickly from adversity.
- learn from my experiences, take feedback from others and apply it to new situations.



Understands their career strengths, skills, and interests and knows how to improve their physical, emotional, and social wellbeing

I can

- identify the following:
 - my personal strengths and interests.
 - potential careers that match my personal strengths and interests.
 - the necessary skills and pathways required for careers of interest.
- pursue the necessary steps to enhance my personal, physical, social, and emotional health and wellbeing.

What's next?



- All departments and courses have connected to the seven traits that will prepare our students for post-secondary success.
- Students will be able to articulate, document and/or artifact how their experiences at WHS have influenced their growth within each trait.

Implementation, Examples



- CTE: Work Experience weekly journals are “tied” to each trait as a reflective statement.
- Math: Geometry team has been implementing and teaching team roles and utilizing study team strategies to help students learn how to Embrace Collaboration.

Implementation, Examples



- Honors Mentor Connection: Students can persevere when they get stuck or face adversity. They can learn from their experiences, take feedback from others, and apply it to new situations.
- Student Council: I can lead with humility, work to create an inclusive environment, and encourage others to do the same.

Implementation, Examples



- SST: Students will meet with the Achievement Specialist weekly. Students will continue to work on identifying feelings from the chart to increase their ability to communicate how and what they are feeling.

Implementation, Examples



- Art/Graphic Design: Incorporated 'Values Diversity and Inclusion' in Graphic Design 2 for real client project, Shades of Brown Poster Design. Redesigned the entire lesson to be more thoughtful around the importance of Shades of Brown and cultural representation.

Implementation, Examples



- SpEd: The WHS Portrait helps SpEd teachers/IEP managers design IEP goals/objectives based on individual student needs and transition (future) planning. The WHS Portrait can be used as a lesson extension to Social-Emotional Learning lessons or curriculum SpEd Teachers are using or have already designed.

Implementation, Examples



- English: When used for priming, the Portrait helps English 9 students understand how the unit activities help them develop post-secondary skills. It helps answer the question, "How do these activities benefit me?"
- SpEd Eval: On the teacher input form, we included the question: Which qualities do you see the student demonstrating (Portrait of a Wayzata Graduate)? Then, in our write-up, we write the student's strengths and traits the teacher sees in the student.

A Wayzata High School graduate...





Board of Education

Regular Meeting – November 13, 2023

AGENDA SECTION: Audience Opportunity to Address the Board

ITEM: Audience Opportunity to Address the Board

COMMENTS BY: Sarah Johansen, Board Chair

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

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



BOARD OF EDUCATION
Regular Meeting – November 13, 2023

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Superintendent Recommendations

COMMENTS BY: Amy Guise, District Administrative Assistant

Resolution Authorizing Issuance of Certificates of Election and Directing School District Clerk to Perform Other Related Election Duties

The School District General Election was held on November 7, 2023 and voters elected four members of the school board for four (4) year term commencing on the first Monday in January 2024. The four candidates receiving the highest number of votes are:

Sheila Prior
Paras Bhende
Dan Ginestra
Valentina Eysers

The attached resolution authorizes the School District Clerk to issue the certificates of election once the time to contest the election has passed and the candidates have filed all required campaign financial reports.

Recommended Action: Approve the resolution to issue the certificates of election and direct the School District clerk to perform other related election duties.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

EXTRACT OF MINUTES OF 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 November 13, 2023 at 7 o'clock p.m. for the purpose, in part, of canvassing a general election.

The following members were present:

and the following were absent:

Member _____ moved the adoption of the following resolution:

**RESOLUTION AUTHORIZING ISSUANCE OF CERTIFICATES OF ELECTION AND
DIRECTING THE SCHOOL DISTRICT CLERK
TO PERFORM OTHER ELECTION RELATED DUTIES**

WHEREAS the board has canvassed the general election for school board members held on November 7, 2023.

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

1. The chair and clerk are hereby authorized to execute certificates of election on behalf of the school board of Independent School District No. 284 to the following candidates:

Sheila Prior
Paras Bhende
Dan Ginestra
Valentina Eyers

who have received a sufficiently large number of votes to be elected to fill vacancies on the board caused by expiration of term on the first Monday in January next following the election, based on the results of the canvass.

2. The certificate of election shall be in substantially the form attached hereto.
3. After the time for contesting the election has passed and the candidates have filed all campaign financial reports required by Minnesota Statutes, Chapter 211A, the clerk of the school board or designee is hereby directed to deliver a certificate to the person entitled thereto personally or by certified mail.
4. The clerk is hereby directed to enclose with the certificate a form of acceptance of office and oath of office in substantially the form attached hereto.

The motion for the adoption of the foregoing resolution was duly seconded by
Member _____ and upon vote being taken thereon,
the following voted in favor thereof:
and the following voted against the same:
whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
)SS
COUNTY OF HENNEPIN)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 284 (Wayzata Public Schools), State of Minnesota, hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a meeting of the school board of said school district duly called and held on the date therein indicated, so far as such minutes relate to authorizing the issuance of certificates of election, and that the resolution included therein is a full, true and correct copy of the original thereof.

WITNESS MY HAND officially as Clerk of said school district this 13th day of November 2023.

School District Clerk

CERTIFICATE OF ELECTION
(Full 4 Year Term)

This is to certify as follows:

1. The School Board of Independent School District No. 284 on November 13, 2023, canvassed the general election of school board members held on November 7, 2023.
2. Sheila Prior received the largest number of votes cast for the office of school board member of Independent School District No. 284 for a full four year term.
3. There are four (4) full four (4) year term vacancies on the board caused by expiration of term on the first Monday in January next following the election.
4. Therefore, Sheila Prior is elected to the office of school board member of Independent School District No. 284 for a full four year term beginning the first Monday in January 2024 and expiring the first Monday in January 2028.

By authority of the School Board of Independent School District No. 284, pursuant to resolution dated November 13, 2023.

Dated: _____

Sarah Johansen, Chair

Bonita Lucky, Clerk

CERTIFICATE OF ELECTION
(Full 4 Year Term)

This is to certify as follows:

1. The School Board of Independent School District No. 284 on November 13, 2023, canvassed the general election of school board members held on November 7, 2023.
2. Paras Bhende received the second largest number of votes cast for the office of school board member of Independent School District No. 284 for a full four year term.
3. There are four (4) full four (4) year term vacancies on the board caused by expiration of term on the first Monday in January next following the election.
4. Therefore, Paras Bhende is elected to the office of school board member of Independent School District No. 284 for a full four year term beginning the first Monday in January 2024 and expiring the first Monday in January 2028.

By authority of the School Board of Independent School District No. 284, pursuant to resolution dated November 13, 2023.

Dated: _____

Sarah Johansen, Chair

Bonita Lucky, Clerk

CERTIFICATE OF ELECTION
(Full 4 Year Term)

This is to certify as follows:

1. The School Board of Independent School District No. 284 on November 13, 2023, canvassed the general election of school board members held on November 7, 2023.
2. Dan Ginestra received the third largest number of votes cast for the office of school board member of Independent School District No. 284 for a full four year term.
3. There are four (4) full four (4) year term vacancies on the board caused by expiration of term on the first Monday in January next following the election.
4. Therefore, Dan Ginestra is elected to the office of school board member of Independent School District No. 284 for a full four year term beginning the first Monday in January 2024 and expiring the first Monday in January 2028.

By authority of the School Board of Independent School District No. 284, pursuant to resolution dated November 13, 2023.

Dated: _____

Sarah Johansen, Chair

Bonita Lucky, Clerk

CERTIFICATE OF ELECTION
(Full 4 Year Term)

This is to certify as follows:

1. The School Board of Independent School District No. 284 on November 13, 2023, canvassed the general election of school board members held on November 7, 2023.
2. Valentina Eyers received the fourth largest number of votes cast for the office of school board member of Independent School District No. 284 for a full four year term.
3. There are four (4) full four (4) year term vacancies on the board caused by expiration of term on the first Monday in January next following the election.
4. Therefore, Valentina is elected to the office of school board member of Independent School District No. 284 for a full four year term beginning the first Monday in January 2024 and expiring the first Monday in January 2028.

By authority of the School Board of Independent School District No. 284, pursuant to resolution dated November 13, 2023.

Dated: _____

Sarah Johansen, Chair

Bonita Lucky, Clerk



BOARD OF EDUCATION
Regular Meeting – November 13, 2023

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Superintendent Reports and Recommendations

COMMENTS BY: Amy Guise, District Administrative Assistant

Resolution Canvassing Returns of Votes of School District General Election

The District's General Election for School Board was held on November 7, 2023, to elect four members to the School Board. The four candidates receiving the highest number of votes are elected to the School Board for four-year terms effective the first Monday of January 2024. The four candidates who received the most votes are:

- Sheila Prior, 5,966 votes
- Paras Bhende, 5,695 votes
- Dan Ginestra, 5,371 votes
- Valentina Eyres, 3,645 votes

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

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

CERTIFICATION OF MINUTES RELATING

TO

SCHOOL DISTRICT GENERAL ELECTION INCLUDING: ELECTION OF SCHOOL BOARD
MEMBERS

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 on November 13, 2023, at 7 o'clock p.m. in the School District.

MEMBERS PRESENT:

MEMBERS ABSENT:

Documents Attached: Extract of Minutes of said meeting.

**RESOLUTION CANVASSING RETURNS
OF VOTES OF 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 13th day of November, 2023.

School District Clerk

EXTRACT OF MINUTES OF 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 November 13, 2023 at 7 o'clock p.m. for the purpose, in part, of canvassing a general election.

Member _____ moved the adoption of the following resolution:

**RESOLUTION CANVASSING RETURNS
OF VOTES OF SCHOOL DISTRICT GENERAL ELECTION**

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

1. It is hereby found, determined and declared that the general election of the voters of this school district held on November 7, 2023 was in all respects duly and legally called and held.

2. As specified in the attached Abstract and Return of Votes Cast, at said election a total of 10,435 voters of the school district voted at said general election of four (4) school board members for four (4) year term vacancies on the board caused by expiration of term on the first Monday in January next following the general election, as follows:

Sheila Prior	5,966
Paras Bhende	5,695
Dan Ginestra	5,371
Valentina Eysers	3,645
Mariam T. Siddiqui	1,922
Alex Rudich	1,039
Write-ins	221

3. Sheila Prior, Paras Bhende, Dan Ginestra and Valentina Eysers, having received the highest number of votes, are elected to four (4) year terms beginning on the first Monday in January 2024.

4. The school district clerk is hereby directed to certify the results of the election to the county auditor of each county in which the school district is located in whole or in part

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

Favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

CLERK'S CERTIFICATE AS TO ABSTRACT AND RETURN OF VOTES CAST

STATE OF MINNESOTA)
)SS
COUNTY OF HENNEPIN)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 284 (Wayzata Public Schools), State of Minnesota, do hereby certify that I have carefully compared the attached copy of the Abstract and Return of Votes Cast in the District's November 7, 2023 general election, with the original thereof on file and of record in my office and the same is a full, true, and complete copy thereof.

WITNESS MY HAND officially as Clerk of said school district this 13th day of November 2023.

School District Clerk

Abstract of Votes Cast
Independent School District No. 284 (WAYZATA)
State of Minnesota
at the Municipal and School District General
Held Tuesday, November 7, 2023

Compiled from the Official Returns.

Summary of Totals
Independent School District No. 284 (WAYZATA)
Tuesday, November 7, 2023 Municipal and School District General

Number of persons registered as of 7 a.m.	53370
Number of persons registered on Election Day	174
Number of accepted regular, military, and overseas absentee ballots and mail ballots	2716
Number of federal office only absentee ballots	0
Number of presidential absentee ballots	0
Total number of persons voting	10435

Summary of Totals
Independent School District No. 284 (WAYZATA)
Tuesday, November 7, 2023 Municipal and School District General

KEY TO PARTY ABBREVIATIONS

NP - Nonpartisan

School Board Member (ISD #284) (Elect 4)

NP Paras Bhende 5695	NP Dan Ginestra 5371	NP Alex Rudich 1039	NP Sheila Prior 5966	NP Mariam T. Siddiqui 1922
NP Valentina Eyres 3645	WI WRITE-IN 221			

SCHOOL DISTRICT QUESTION 1 (ISD #284)

NP YES 6723	NP NO 1793
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Detail of Election Results
Independent School District No. 284 (WAYZATA)
Tuesday, November 7, 2023 Municipal and School District General

Precinct	Persons Registered as of 7 A.M.	Persons Registered on Election Day	Total Number of Persons Voting
27 2120 : MINNETONKA W-2 P-A	2260	23	698
27 2125 : MINNETONKA W-2 P-B	2213	7	772
27 2145 : MINNETONKA W-3 P-A	1529	16	334
27 2150 : MINNETONKA W-3 P-B	1851	5	559
27 2155 : MINNETONKA W-3 P-C	2135	12	711
27 8309 : ISD 284 - WAYZATA CITY HALL	9026	19	1532
27 8310 : ISD 284 - PEACE LUTHERAN CHURCH OF PLYMOUTH	6518	16	1417
27 8311 : ISD 284 - FOURTH BAPTIST CHURCH	7857	21	1153
27 8312 : ISD 284 - HAMEL COMMUNITY CENTER	9191	22	1512
27 8313 : ISD 284 - PLYMOUTH CREEK CENTER	10790	33	1747
Independent School District No. 284 (WAYZATA) Total:	53370	174	10435

Detail of Election Results
Independent School District No. 284 (WAYZATA)
Tuesday, November 7, 2023 Municipal and School District General

Office Title: School Board Member (ISD #284) (Elect 4)

Precinct	NP Paras Bhende	NP Dan Ginestra	NP Alex Rudich	NP Sheila Prior	NP Mariam T. Siddiqui
27 2120 : MINNETONKA W-2 P-A	228	223	62	257	81
27 2125 : MINNETONKA W-2 P-B	30	28	4	34	6
27 2145 : MINNETONKA W-3 P-A	177	172	53	203	81
27 2150 : MINNETONKA W-3 P-B	253	239	60	280	100
27 2155 : MINNETONKA W-3 P-C	46	46	16	49	14
27 8309 : ISD 284 - WAYZATA CITY HALL	991	980	195	1083	342
27 8310 : ISD 284 - PEACE LUTHERAN CHURCH OF PLYMOUTH	983	944	141	1047	340
27 8311 : ISD 284 - FOURTH BAPTIST CHURCH	761	758	143	815	253
27 8312 : ISD 284 - HAMEL COMMUNITY CENTER	1020	867	193	999	314
27 8313 : ISD 284 - PLYMOUTH CREEK CENTER	1206	1114	172	1199	391
Total:	5695	5371	1039	5966	1922

Precinct	NP Valentina Eyres	WI WRITE-IN
27 2120 : MINNETONKA W-2 P-A	188	10
27 2125 : MINNETONKA W-2 P-B	30	0
27 2145 : MINNETONKA W-3 P-A	129	3
27 2150 : MINNETONKA W-3 P-B	226	7
27 2155 : MINNETONKA W-3 P-C	38	1
27 8309 : ISD 284 - WAYZATA CITY HALL	748	31
27 8310 : ISD 284 - PEACE LUTHERAN CHURCH OF PLYMOUTH	571	69
27 8311 : ISD 284 - FOURTH BAPTIST CHURCH	448	13

Detail of Election Results
Independent School District No. 284 (WAYZATA)
Tuesday, November 7, 2023 Municipal and School District General

Office Title: School Board Member (ISD #284) (Elect 4)

Precinct	NP Valentina Eyres	WI WRITE-IN
27 8312 : ISD 284 - HAMEL COMMUNITY CENTER	608	39
27 8313 : ISD 284 - PLYMOUTH CREEK CENTER	659	48
Total:	3645	221

Office Title: SCHOOL DISTRICT QUESTION 1 (ISD #284)

Precinct	NP YES	NP NO
27 2120 : MINNETONKA W-2 P-A	301	112
27 2125 : MINNETONKA W-2 P-B	45	15
27 2145 : MINNETONKA W-3 P-A	239	70
27 2150 : MINNETONKA W-3 P-B	328	131
27 2155 : MINNETONKA W-3 P-C	54	37
27 8309 : ISD 284 - WAYZATA CITY HALL	1134	374
27 8310 : ISD 284 - PEACE LUTHERAN CHURCH OF PLYMOUTH	1130	266
27 8311 : ISD 284 - FOURTH BAPTIST CHURCH	880	211
27 8312 : ISD 284 - HAMEL COMMUNITY CENTER	1213	263
27 8313 : ISD 284 - PLYMOUTH CREEK CENTER	1399	314
Total:	6723	1793

We, the school board members of Independent School District No. 284 (WAYZATA), certify that we have canvassed the returns of the Municipal and School District General held on Tuesday, November 7, 2023 and have herein specified the names of any candidates receiving votes and the number of votes received by each candidate, and have herein specified the number of votes for and against any ballot questions voted on in this election.

As appears by the returns of the election precincts voting in this election, duly returned to, filed, opened, and canvassed, and now remaining on file in the office of the clerk of Independent School District No. 284 (WAYZATA).

Witness our official signature at _____ in _____ County this _____ day of _____, 2023.

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

State of Minnesota
Independent School District No. 284 (WAYZATA)

I, _____, Clerk of the Independent School District No. 284 (WAYZATA) do hereby certify the within and foregoing
_____ pages to be a full and correct copy of the original abstract and return of the votes cast in the Independent School District No. 284 (WAYZATA) Municipal and
School District General held on Tuesday, November 7, 2023.

Witness my hand and official seal of office this _____ day of _____, 2023.



BOARD OF EDUCATION
Regular Meeting – November 13, 2023

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Superintendent Reports and Recommendations

COMMENTS BY: Amy Guise, District Administrative Assistant

Resolution Canvassing Returns of Votes of School District Special Election

The District's Special Election for School District Question, Renewal of Expiring Capital Project Levy Authorization for Technology was held on November 7, 2023, to renew its capital project levy, scheduled to expire after taxes payable in 2025. The renewal passed with a 78.95% approval.

- Yes: 6,723 votes
- No: 1,793 votes

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

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

CERTIFICATION OF MINUTES RELATING TO SPECIAL ELECTION

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

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on November 13, 2023 at 7:00 p.m. at the Wayzata City Hall, 600 Rice St. in Wayzata, Minnesota.

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO CANVASSING RETURNS OF SPECIAL ELECTION

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

WITNESS my hand officially as such recording officer on November 13, 2023.

School District Clerk

The Clerk presented affidavits showing filing, publishing and posting of notice, in accordance with the resolution adopted July 10, 2023, of the special election held November 7, 2023, to vote on the question of the renewal of an expiring capital project levy authorization for technology. The Clerk also presented the Official Returns and Summary Statements of Judges. The affidavits and the Official Returns and Summary Statements of Judges were duly examined, approved and ordered placed on file in the office of the Clerk.

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

RESOLUTION RELATING TO CANVASSING RETURNS OF SPECIAL ELECTION

BE IT RESOLVED by the School Board of Independent School District No. 284 (Wayzata Public Schools), Minnesota that the special election held in and for the School District on November 7, 2023, was in all respects duly and legally called and held, the returns thereof have been duly canvassed, and the votes cast at the special election for and against the question submitted to the electors were as follows:

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

The board of Independent School District No. 284 (Wayzata Public Schools), Minnesota has proposed to renew its capital project levy, scheduled to expire after taxes payable in 2025, in the maximum amount of 2.36266% times the net tax capacity of the school district to provide funds for the purchase and installation of software and technology equipment and the support and maintenance of technology. The proposed renewal of the expiring capital project levy authorization will raise approximately \$5,669,883 for taxes payable in 2026, the first year it is to be levied, and would be authorized for ten (10) years. The estimated total cost of the projects to be funded over that time period is approximately \$56,698,830.

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

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

Votes <u>YES</u>	Votes <u>NO</u>	Spoiled, Defective or <u>Blank Ballots</u>	TOTAL <u>VOTES</u>
_____	_____	_____	_____

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

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

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

and the following voted against the same:

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

Chairperson

Attest: _____
School District Clerk

2023-24 School Year Financial Report Analysis

For the Month Ended September 30, 2023



Excellence. For each and every student.

Statement of Revenues Analysis

This analysis reflects revenue received by the month end noted above. These numbers are only representative of the first three fiscal months of the FY 2023-24. State Aid revenues are slightly up but 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 year. The deviations in Food Service are also directly related to FY23 accruals and reversals. Community Education revenue is slightly up from the prior fiscal year. The expectation is that the district will continue to see more pre-COVID numbers 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 three month of the FY 2023-24. Overall expenditures are relatively similar to prior years. Salaries and benefits are slightly below prior years percentages but still in line with expectations. 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

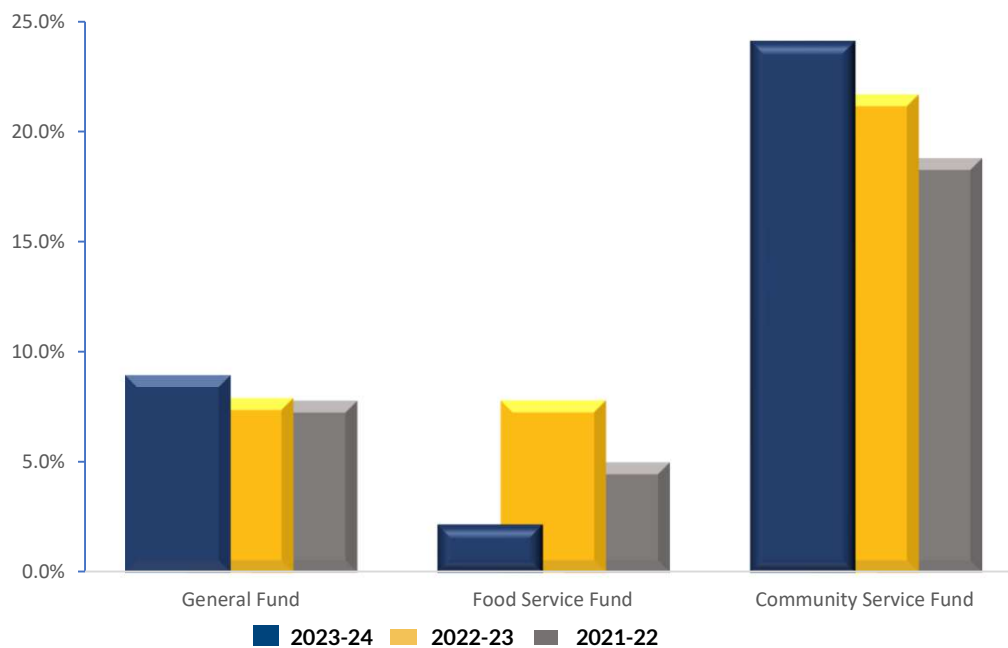
For the Month Ended September 30, 2023



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	16,893,524	13.6%	11.9%	12.4%
Federal Aids	5,806,033	-	0.0%	7.9%	2.3%
Miscellaneous Local Revenue	5,902,130	1,495,253	25.3%	24.0%	16.5%
Other Financing Sources	-	-	-	-	-
Total General Fund Revenue	\$ 205,629,864	\$ 18,388,777	8.9%	7.9%	7.8%
Food Service Fund	8,951,975	196,182	2.2%	7.8%	5.0%
Community Service Fund	13,208,842	3,187,511	24.1%	21.7%	18.8%
Debt Service Fund	15,977,503	4,096	0.0%	0.0%	0.0%
Construction Fund	291,000	153,525	0.0%	0.0%	0.0%
Total Revenue All Funds	\$ 244,059,184	\$ 21,930,091	9.0%	8.2%	7.8%

Percent Comparison
Year-To-Date to Total Budget



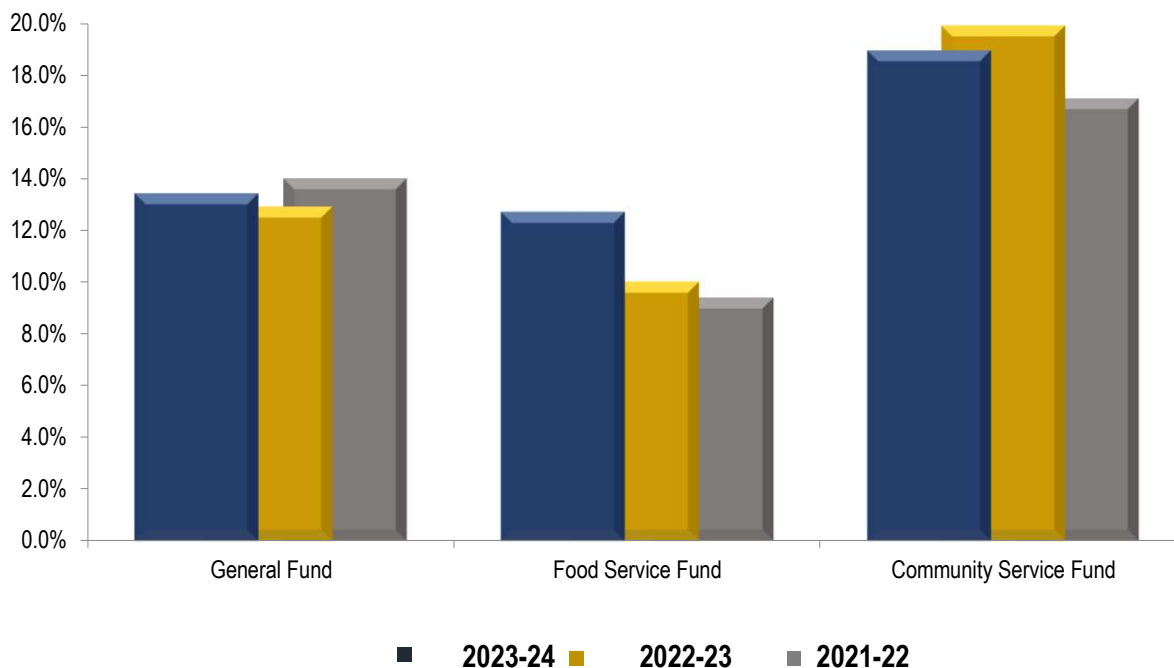
2023-24 School Year Statement of Expenditures

For the Month Ended September 30, 2023



Fund	2023-24		Year-to-Date % of Budget		
	Budget	Actuals	2023-24	2022-23	2021-22
General Fund					
Salaries	\$ 106,580,367	\$ 12,095,489	11.3%	11.8%	12.0%
Benefits	37,245,497	3,714,038	10.0%	12.0%	13.1%
Purchased Services	32,562,429	4,990,046	15.3%	9.2%	7.1%
Supplies & Materials	6,812,814	2,258,451	33.2%	37.2%	38.2%
Capital Expenditures	18,331,574	4,023,671	21.9%	19.0%	54.8%
Other Expenditures	1,162,219	110,379	9.5%	20.1%	14.7%
Total General Fund Expenditures	\$ 202,694,900	\$ 27,192,074	13.4%	12.9%	14.0%
Food Service Fund	8,751,357	1,111,005	12.7%	10.0%	9.4%
Community Service Fund	13,171,130	2,495,244	18.9%	19.9%	17.1%
Debt Service Fund	16,530,175	2,742,325	16.6%	18.8%	17.1%
Construction Fund	4,193,482	80,211	-	-	-
Total Expenditures All Funds	\$ 245,341,044	\$ 33,620,859	13.7%	14.5%	14.8%

Percent Comparison
Year-To-Date to Total Budget



2023-24 School Year Investment Summary

For the Month Ended September 30, 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	\$ 108,297	N/A	5.29%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	6,533,160	N/A	5.27%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	32,754,437	N/A	5.37%
Total General Fund				-	\$ 39,395,894	\$ -	

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	\$ 823,303	N/A	5.27%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	5,311,512	N/A	5.37%
Total Alternative Facilities Bonds				\$ -	\$ 6,134,814	\$ -	

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	5.27%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	0	N/A	5.37%
Total 2014 General Obligation School Building Bonds				\$ -	\$ 2	\$ -	

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	\$ 1,325,474	N/A	5.27%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	4,194,718	N/A	5.37%
Total 2018 General Obligation School Building Bonds				\$ -	\$ 5,520,192	\$ -	



Board of Education
Regular Meeting – November 13, 2023

AGENDA SECTION: Board Reports

ITEM: Board Reports

COMMENTS BY: Sarah Johansen, Board Chair

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



Board of Education

Regular Meeting – November 13, 2023

AGENDA SECTION: Adjourn

ITEM: Adjourn

COMMENTS BY: Sarah Johansen, Board Chair

This agenda item brings closure to the School Board meeting.

Recommended Action: Call the meeting to a close.

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

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

Time of Adjournment: _____