



Excellence. For each and every student.

BOARD OF EDUCATION
Regular Meeting - Monday, June 10, 2024 - 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, June 10, 2024, beginning at 7:00 PM in the Creekside 16000 41st Ave N. Plymouth, MN 55446.

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Board of Education
Regular Meeting – June 10, 2024

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

COMMENTS BY: Milind Sohoni, Board Chair

	PRESENT	ABSENT
Heidi Kader	_____	_____
Sheila Prior	_____	_____
Sarah Johansen	_____	_____
Paras Bhende	_____	_____
Valentina Eyres	_____	_____
Dan Ginestra	_____	_____
Milind Sohoni	_____	_____
Chace Anderson, ex-officio	_____	_____



Board of Education
Regular Meeting – June 10, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Board Minutes

COMMENTS BY: Milind Sohoni, Board Chair

Approve the minutes of the following meetings:

- 5.13.24 Regular Meeting
-

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

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

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

Abstentions: _____ **3** _____

Regular Meeting
Monday, May 13, 2024 7:00 PM Central

Creekside
16000 41st Ave N.
Plymouth, MN 55446

Paras Bhende: Present
Valentina Eyres: Present
Dan Ginestra: Present
Sarah Johansen: Present
Heidi Kader: Present
Sheila Prior: Absent
Milind Sohoni: Present
Present: 6, Absent: 1.
Meeting called to order at 7pm

1. CALL TO ORDER/ROLL CALL

Meeting called to Order my Chair Sohoni at 7pm.

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

Approve the full agenda as presented, and the consent agenda items. This motion, made by Sarah Johansen and seconded by Dan Ginestra, Passed.

Sheila Prior: Absent, Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Milind Sohoni: Aye
Aye: 6, Nay: 0, Absent: 1

2.A. Approval of Minutes

2.B. Finance and Operations

2.B.1. Monthly Reports

2.B.1.i. Gifts and Bequests- April 2024

2.B.1.ii. Check Report- April 2024

2.B.1.iii. Wire, EFT & ACH Report- March 2024

2.B.2. SRO Contract

2.B.3. FY25 iPad Lease Agreement

2.B.4. FY25 Capital Projects Levy Budget

2.C. Human Resource Services

2.C.1. Monthly Recommendations

2.C.2. Professional Leaves of Absence for the 2024-25 School Year

2.C.3. University Agreements

2.C.3.i. Minnesota State University Mankato

2.C.3.ii. Sioux Falls University

3. REPORTS FROM ORGANIZATIONS

3.A. Wayzata High School Student Council Representative

4. RECOGNITIONS

4.A. Math Team State Champions

4.B. Speech State Champion- Diya Kayaleh

4.C. Wayzata Education Fund Grant Awards

4.D. Employee of the Month- Erica Reina

4.E. Retiree Recognition

5. SCHOOL SPOTLIGHT PRESENTATION- KIMBERLY LANE ELEMENTARY

6. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

7. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

7.A. Superintendent

7.A.1. Policy Approvals

Approve the above police as presented in the attachments. This motion, made by Dan Ginestra and seconded by Paras Bhende, Passed.

Sheila Prior: Absent, Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Milind Sohoni: Aye
Aye: 6, Nay: 0, Absent: 1

7.A.1.i. Policy 514- Limited Open Forum

7.A.1.ii. 522- Do Not Resuscitate / Do Not Intubate

7.A.1.iii. 525- Solicitation of Students (Organizational Membership)

7.A.1.iv. 531- Pledge of Allegiance

7.A.1.v. 532- Equal Educational Opportunity

7.A.1.vi. 533- School Start and Dismissal Times

7.A.1.vii. 520- Student Health Services and Requirements (sunsetting)

7.A.2. Birchwood Reconstruction Stormwater Pond

Approve the City of Plymouth request for an easement to replace the existing storm sewer only. The City of Plymouth request for an easement, for the purpose of constructing a Stormwater Treatment Pond, is not being recommended for approval with this action item. This motion, made by Heidi Kader and seconded by Sarah Johansen, Passed.

Sheila Prior: Absent, Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Milind Sohoni: Aye
Aye: 6, Nay: 0, Absent: 1

7.B. Teaching and Learning

7.C. Finance and Operations

7.C.1. Financial Reports- May 2024

7.C.2. District 287 Long-Term Facility Maintenance

Approve the Intermediate School District 287's Long-Term Facilities Maintenance capital expenditure plan for fiscal years 2026 through 2035 and adopt the resolution affirming Wayzata Public Schools' portion of the FY 2025-26 expenditures in the amount of \$103,778.08. This motion, made by Sarah Johansen and seconded by Heidi Kader, Passed. Sheila Prior: Absent, Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Milind Sohoni: Aye
Aye: 6, Nay: 0, Absent: 1

7.D. Human Resource Services

7.D.1. Resolution Regarding Termination and Non-Renewal of Teaching Contracts

Adopt the resolution related to the termination and non-renewal of the teaching contract of the named probationary teachers. Confirm the non-renewal of One-Year-Only and LTR contracts of the named probationary teachers for the 2023-24 school year. This motion, made by Sarah Johansen and seconded by Dan Ginestra, Passed.

Sheila Prior: Absent, Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Milind Sohoni: Aye
Aye: 6, Nay: 0, Absent: 1

8. OTHER BOARD ACTION

9. BOARD REPORTS

10. ADJOURN

Call the meeting to a close at 8:28pm. This motion, made by Sarah Johansen and seconded by Dan Ginestra, Passed.

Sheila Prior: Absent, Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Milind Sohoni: Aye
Aye: 6, Nay: 0, Absent: 1

2023-24 School Year

Gifts & Bequests

For the Month Ended May 31, 2024



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 May of 2024 can be found below:

Donated By	Purpose	Amount
Meadow Ridge PTO	Meadow Ridge - Media Center Purchases	\$ 1,184.44
Byron Ellingson	Wayzata High School - Scholarship	\$ 1,000.00
Canteen Vending	Wayzata High School - Scholarship Program	\$ 1,000.00
Luther Automotive	Wayzata High School - Lunch for CTE Showcase	\$ 500.00
Sunset Hill PTSA	Sunset Hill - Reimbursement for 5th Gr. Field Trip bussing to MN History Center	\$ 871.11
Gleason Lake Elementary PTO	Gleason Lake - PE Equipment PTO Reimbursement	\$ 1,500.00
The Blackbaud Giving Fund	Sunset Hill - Wells Fargo Employee Charitable Giving Program	\$ 30.00
Oakwood PTA	Oakwood - Supplies for the Artist in Resident and Books for Media Center	\$ 797.62
Oakwood PTA	Oakwood - Artist in Resident and Books for Media Center	\$ 1,089.14
Charities Aid Foundation America	Kimberly Lane - CyberGrant	\$ 15.00
Charities Aid Foundation America	Kimberly Lane - CyberGrant	\$ 10.00
Kimberly Lane PTA	Kimberly Lane - PTA Reimbursement for 4th Grade Field Trip Bus	\$ 685.26
Kimberly Lane PTA	Kimberly Lane - PTA Reimbursement for 2nd Grade Field Trip Bus	\$ 574.36
Kimberly Lane PTA	Kimberly Lane - PTA Reimbursement for 1st Grade Field Trip Bus	\$ 432.36
Kimberly Lane PTA	Kimberly Lane - PTA Reimbursement for 5th Grade Field Trip Bus	\$ 125.58
Kimberly Lane PTA	Kimberly Lane - PTA Reimbursement for Field Trip 4th Grade Staff	\$ 60.00
Kimberly Lane PTA	Kimberly Lane - PTA Reimbursement for 1st Grade Field Staff	\$ 50.00
Amy and Jason Sanborn	Greenwood - Donaton for Tech Replacement	\$ 133.00
Greenwood PTA	Greenwood - To Purchase Spheros, Combo Locks and Field Trip Buses	\$ 2,466.45
CAF	Greenwood - Donation for Classroom Supplies	\$ 100.00
	Total Cash Donations	\$ 12,624.32
Michael Bahl	West Middle School - Aid in additional support/help for SPED needs	2,620.00
Kristopher J. Anderson	Wayzata High School - Compass	40,000.00
	Total In-Kind Donations	\$ 42,620.00
	Total 2023-24 School Year Gifts and Donations*	\$ 55,244.32

*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 May 31, 2024

Excellence. For each and every student.

Check No.	Vendor	Description	Date	Amount
37384	STAHLKE BUS SERVICE, INC	BUS	5/1/2024	(891.48)
38094	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	5/1/2024	339.00
38096	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/1/2024	71.50
38096	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/1/2024	3,881.17
38096	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/1/2024	34.00
38096	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/1/2024	2,357.37
38096	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/1/2024	80.00
38096	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/1/2024	941.76
38096	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/1/2024	62.50
38096	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/1/2024	1,803.38
38097	WAYZATA EDUCATION ASSN	Payroll accrual	5/1/2024	129.85
38099	A+ DRIVING SCHOOL NORTH, INC,	SVCS	5/8/2024	450.00
38099	A+ DRIVING SCHOOL NORTH, INC,	SVCS	5/8/2024	450.00
38099	A+ DRIVING SCHOOL NORTH, INC,	SVCS	5/8/2024	450.00
38099	A+ DRIVING SCHOOL NORTH, INC,	SVCS	5/8/2024	450.00
38099	A+ DRIVING SCHOOL NORTH, INC,	SVCS	5/8/2024	450.00
38099	A+ DRIVING SCHOOL NORTH, INC,	SVCS	5/8/2024	450.00
38099	A+ DRIVING SCHOOL NORTH, INC,	SVCS	5/8/2024	450.00
38099	A+ DRIVING SCHOOL NORTH, INC,	SVCS	5/8/2024	450.00
38099	A+ DRIVING SCHOOL NORTH, INC,	SVCS	5/8/2024	450.00
38100	ABDO-SPOTLIGHT-MAGIC WAGON	BOOKS	5/8/2024	1,595.50
38101	ACME TOOLS - PLYMOUTH	TOOLS	5/8/2024	1,113.47
38102	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	5/8/2024	885.17
38102	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	5/8/2024	873.52
38102	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	5/8/2024	179.00
38103	ALVARADO, HUMBERTO	CAFES	5/8/2024	12.55
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	57.37
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	64.95
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	79.90
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	59.23
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	196.33
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	134.26
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	38.73
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	39.89
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	163.68
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	39.18
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	280.54
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	67.17
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	26.34
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	171.93
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	(1.92)
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	14.50
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	131.43
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	34.97
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	147.69
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	102.00
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	2,631.43
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	301.07
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	15.98
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	64.87
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	938.78
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	1,709.80
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	35.32
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	46.93
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	53.93
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	137.99
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	18.57
38111	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/8/2024	122.77

38136	CITY OF PLYMOUTH	SVCS 3/16-4/15/24	5/8/2024	759.80
38136	CITY OF PLYMOUTH	SVCS 3/16-4/15/24	5/8/2024	932.65
38136	CITY OF PLYMOUTH	SVCS 3/16-4/15/24	5/8/2024	893.44
38136	CITY OF PLYMOUTH	SVCS 3/16-4/15/24	5/8/2024	1,250.17
38136	CITY OF PLYMOUTH	SVCS 3/16-4/15/24	5/8/2024	2,016.18
38136	CITY OF PLYMOUTH	SVCS 3/16-4/15/24	5/8/2024	1,200.93
38136	CITY OF PLYMOUTH	SVCS 3/16-4/15/24	5/8/2024	961.14
38136	CITY OF PLYMOUTH	SVCS 3/16-4/15/24	5/8/2024	1,050.87
38136	CITY OF PLYMOUTH	SVCS 3/16-4/15/24	5/8/2024	2,380.60
38136	CITY OF PLYMOUTH	SVCS 3/16-4/15/24	5/8/2024	2,222.64
38136	CITY OF PLYMOUTH	SVCS 3/16-4/15/24	5/8/2024	4,479.87
38136	CITY OF PLYMOUTH	SVCS 3/16-4/15/24	5/8/2024	20.60
38136	CITY OF PLYMOUTH	SVCS 3/16-4/15/24	5/8/2024	154.61
38136	CITY OF PLYMOUTH	SVCS 3/16-4/15/24	5/8/2024	244.72
38136	CITY OF PLYMOUTH	SVCS 3/16-4/15/24	5/8/2024	439.56
38136	CITY OF PLYMOUTH	SVCS 3/16-4/15/24	5/8/2024	108.03
38136	CITY OF PLYMOUTH	SVCS 3/16-4/15/24	5/8/2024	105.50
38136	CITY OF PLYMOUTH	SVCS 3/16-4/15/24	5/8/2024	214.57
38136	CITY OF PLYMOUTH	SVCS 3/16-4/15/24	5/8/2024	223.17
38136	CITY OF PLYMOUTH	SVCS 3/16-4/15/24	5/8/2024	90.00
38136	CITY OF PLYMOUTH	SVCS 3/16-4/15/24	5/8/2024	125.83
38137	COGENT COMMUNICATIONS INC	SVCS 3/21-4/20/24	5/8/2024	100.00
38137	COGENT COMMUNICATIONS INC	SVCS 3/21-4/20/24	5/8/2024	3,000.00
38138	CONSOLIDATED PLASTICS CO	WPS ANTI FATIGUE MATS	5/8/2024	148.00
38139	CONTEMPORARY IMAGES INC	SVCS	5/8/2024	170.05
38139	CONTEMPORARY IMAGES INC	CE EL POSTCARDS	5/8/2024	1,685.13
38140	CREATING ART INC	CLASS	5/8/2024	352.00
38141	CUB FOODS	FOOD	5/8/2024	33.60
38141	CUB FOODS	FOOD	5/8/2024	55.94
38142	DASH SPORTS LLC	SOCCER CAMP	5/8/2024	1,795.00
38143	DOUGHERTY-HEIM, CARMEN	CLASS	5/8/2024	810.00
38144	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	5/8/2024	526.48
38145	EDUCATORS THRIVING LLC	SURVEY / EVAL	5/8/2024	17,685.00
38146	EDWARD DON & COMPANY, LLC	WHS SMALL WARES FOR KITCHENS	5/8/2024	255.30
38147	ELMQUIST, JAY	OFCL 4/15/24	5/8/2024	85.00
38147	ELMQUIST, JAY	OFCL 4/19/24	5/8/2024	85.00
38148	EMC INSURANCE COMPANIES	SVCS	5/8/2024	6,297.00
38148	EMC INSURANCE COMPANIES	SVCS	5/8/2024	6,880.00
38148	EMC INSURANCE COMPANIES	SVCS	5/8/2024	21,021.00
38149	EVENSEN, ROSE	OFCL 4/16/24	5/8/2024	75.00
38150	FASTSIGNS	PTO-SPED CARNIVAL ITEMS	5/8/2024	74.50
38151	FEATHER THIEF GUIDING & INSTRUCTIONS	CLASS	5/8/2024	210.00
38152	FLAGSHIP RECREATION	SVCS	5/8/2024	4,875.97
38153	FRYE, WESLEY	CHOIR	5/8/2024	300.00
38154	FUN ENGINEERZ LLC	CLASSES NW/PC	5/8/2024	3,360.00
38154	FUN ENGINEERZ LLC	CLASS MR/OW	5/8/2024	2,240.00
38154	FUN ENGINEERZ LLC	CLASS GW	5/8/2024	896.00
38155	GEHRZ, MICHELLE	CHOIR ACCOMPANIST 4/16/24	5/8/2024	300.00
38155	GEHRZ, MICHELLE	CHOIR COACH 4/16/24	5/8/2024	197.95
38156	GENERATION 2 GENERATION INC	NED GRANT - RESTORATIVE PRACTICE	5/8/2024	375.00
38158	GRAINGER INC., W. W.	GL KILN REPAIR PART	5/8/2024	18.72
38158	GRAINGER INC., W. W.	CSF W/O#5717	5/8/2024	800.22
38158	GRAINGER INC., W. W.	WHS REPAIR PARTS	5/8/2024	136.06
38158	GRAINGER INC., W. W.	EMS REPAIR PARTS	5/8/2024	91.88
38158	GRAINGER INC., W. W.	CSF W/O#5679	5/8/2024	167.36
38158	GRAINGER INC., W. W.	WHS COMPACTOR	5/8/2024	37.35
38158	GRAINGER INC., W. W.	CREDIT MEMO	5/8/2024	(93.45)
38158	GRAINGER INC., W. W.	WHS REPAIR PART	5/8/2024	93.45
38159	H & B SPECIALIZED PRODUCTS	GW REPAIR	5/8/2024	1,300.00
38159	H & B SPECIALIZED PRODUCTS	WHS REPAIR	5/8/2024	818.75
38159	H & B SPECIALIZED PRODUCTS	OW REPAIR	5/8/2024	600.00
38160	HANUS ENTERPRISES,LLP	Bus Garage Rent MAY 2024	5/8/2024	9,476.44
38161	HENNEPIN TECHNICAL COLLEGE	PSEO CONTRACT 42 CREDITS	5/8/2024	10,554.60
38162	HIGH NORTH INC	TRACK & FIELD STARTER	5/8/2024	130.00
38163	HILL CO, ROBERT B.	Dist use - Salt	5/8/2024	269.10
38163	HILL CO, ROBERT B.	Dist use - Salt	5/8/2024	143.55
38163	HILL CO, ROBERT B.	WMS - Water softener replacement	5/8/2024	13,431.00
38164	HOMEGROWN LACROSSE	A - G LAX TOURNAMENT	5/8/2024	800.00
38165	IMAGINE LEARNING LLC	ADDITIONAL USERS	5/8/2024	5,050.00
38166	INGINA LLC	CLASSES	5/8/2024	2,953.00
38167	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER RESOURCES	5/8/2024	377.69

38167	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER RESOURCES	5/8/2024	72.08
38167	INGRAM LIBRARY SERVICES	BOOKS	5/8/2024	188.10
38167	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER RESOURCES	5/8/2024	1,946.11
38169	INNOVATIVE OFFICE SOLUTIONS	Pens, Post-it notes, Date stamp	5/8/2024	75.63
38169	INNOVATIVE OFFICE SOLUTIONS	CE OFFICE SUPPLIES: PAPER FOR ABE USAGE	5/8/2024	115.07
38169	INNOVATIVE OFFICE SOLUTIONS	ABE HOSPITALITY SUPPLIES	5/8/2024	40.00
38169	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	5/8/2024	419.90
38169	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	5/8/2024	419.90
38169	INNOVATIVE OFFICE SOLUTIONS	BV COPY AND CONSTRUCTION PAPER 4.24.24	5/8/2024	210.86
38169	INNOVATIVE OFFICE SOLUTIONS	CMS PAPER SUPPLIES FOR CLASSROOMS	5/8/2024	503.88
38169	INNOVATIVE OFFICE SOLUTIONS	WHS ERIN SIMMONS SOCIAL STUDIES	5/8/2024	1,714.87
38169	INNOVATIVE OFFICE SOLUTIONS	WHS JENN LANDY NAMETAGS FOR ORIENTATION AND LINK	5/8/2024	42.72
38170	INSPEC, INC.	GL/WMS - Pavement Rehab	5/8/2024	6,000.00
38170	INSPEC, INC.	WHS/PC/Bus garage - Pavement Rehab	5/8/2024	13,000.00
38171	INTERDEPENDENT LEARNING LLC	CLASS	5/8/2024	1,558.48
38172	INTERMEDIATE DIST 287	45413	5/8/2024	151,940.25
38172	INTERMEDIATE DIST 287	STUDENT SUPPORT SEPT2023-MAR2024	5/8/2024	26,976.43
38173	INTEREUM	TECH SUITE POWER WHIP	5/8/2024	87.42
38174	INTERSTATE POWER SYSTEMS	SVCS WHS	5/8/2024	906.00
38174	INTERSTATE POWER SYSTEMS	SVCS DSC	5/8/2024	399.00
38174	INTERSTATE POWER SYSTEMS	SVCS WHS	5/8/2024	399.00
38174	INTERSTATE POWER SYSTEMS	SVCS MR	5/8/2024	399.00
38175	KD & COMPANY RECYCLING INC	BLACK DIRT	5/8/2024	415.77
38176	KINDEM DESIGN INC.	SVCS	5/8/2024	380.00
38177	KINECT ENERGY INC	MAY 2024 FEE	5/8/2024	887.00
38178	KOPPI, WILLIAM	OFCL 4/15/24	5/8/2024	85.00
38179	KREITZER, CHARLES	CMS BAND/ORCH	5/8/2024	575.84
38180	LEGENDARY TOURS. LLC	SVCS 3/20/24	5/8/2024	200.00
38181	LENTZ, OLIVIA	OFCL 4/16/24	5/8/2024	75.00
38182	LEWANDOSKI, STEVEN	OFCL 4/11/24	5/8/2024	77.00
38183	LI, ZHOU	CAFES	5/8/2024	10.00
38184	MACKIN EDUCATIONAL RESOURCES	BOOKS	5/8/2024	1,265.32
38185	MARS CO, W. P. & R.S.	EYEWEAR	5/8/2024	156.31
38185	MARS CO, W. P. & R.S.	EYEWEAR	5/8/2024	40.80
38186	MEI - MINNESOTA ELEVATOR INC	NW REPAIR	5/8/2024	553.50
38186	MEI - MINNESOTA ELEVATOR INC	MAY 2024 SVC	5/8/2024	2,303.95
38186	MEI - MINNESOTA ELEVATOR INC	WMS REPAIR	5/8/2024	738.00
38187	METRO HARDWOODS	CMS SUPPLIES	5/8/2024	1,762.93
38188	MINT ROOFING INC	SH REPAIR	5/8/2024	506.76
38188	MINT ROOFING INC	Bus Garage - Roof	5/8/2024	94,650.00
38189	MN HISTORICAL SOCIETY	GR 4 FIELD TRIP 4/18/24	5/8/2024	776.00
38189	MN HISTORICAL SOCIETY	GR 1 FIELD TRIP 4/25/24	5/8/2024	1,320.00
38190	MN POLLUTION CONTROL AGENCY	HAZ WASTE FEES 27237	5/8/2024	375.28
38191	MN SAFETY COUNCIL	DT175 WRKBK	5/8/2024	138.00
38191	MN SAFETY COUNCIL	DT251 WRKBK	5/8/2024	138.00
38192	MVP CRICKET LLC	CLASS	5/8/2024	1,462.50
38193	NORTHLAND MECHANICAL CONTRACTORS INC	WHS REPAIR	5/8/2024	472.50
38194	NORTHERN STAR COUNCIL/BSA	CMS 7TH GRADE BASE CAMP FIELD TRIP ON 05/29/2024	5/8/2024	750.00
38195	NOVINSKA, TOD	CLASS	5/8/2024	525.00
38196	OPEN TEXT INC	SVCS 4/1-4/30/24	5/8/2024	261.30
38197	PALM, ALEXANDRA	OFCL 4/12/24	5/8/2024	75.00
38198	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	5/8/2024	1,934.98
38198	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	5/8/2024	432.44
38198	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	5/8/2024	535.24
38198	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	5/8/2024	500.76
38198	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	5/8/2024	861.64
38199	PAYDHEALTH	SVCS	5/8/2024	9,569.92
38200	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	5/8/2024	1,462.20
38201	PERFORMANCE FOOD GROUP INC	DISPENSER CONDIMENT PRODUCTS	5/8/2024	1,132.64
38202	PIONEER MIDWEST LLC	NORDIC SKI EQUIP	5/8/2024	1,050.00
38203	PREMIUM WATERS INC	WATER	5/8/2024	42.95
38203	PREMIUM WATERS INC	Water Machine rental 12 months at \$42.95 per month.	5/8/2024	42.95
38205	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	5/8/2024	153.61
38205	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/8/2024	157.70
38205	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	5/8/2024	178.08
38205	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	5/8/2024	161.21
38205	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	5/8/2024	151.85
38205	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	5/8/2024	158.87
38205	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	5/8/2024	154.19
38206	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	SPED - PROTOCOLS	5/8/2024	75.00
38207	RELATE COUNSELING CTR	LCTS GRANT AWARD: MENTAL HEALTH SERVICES	5/8/2024	7,500.00

38208	SALITA, WENDY	CLASS	5/8/2024	453.60
38209	SANDINO, JEFF	CLASS	5/8/2024	648.00
38210	SHASKAN, TRISHA	PTO-AUTHOR VISIT FEE	5/8/2024	1,000.00
38211	SHUPE, DANIELLE	OFCL 4/12/24	5/8/2024	75.00
38212	SQUIRES, WALDSPURGER & MACE PA	SVCS	5/8/2024	5,501.60
38213	STEINER, JACOB	OFCL 4/11/24	5/8/2024	57.28
38213	STEINER, JACOB	OFCL 4/18/24	5/8/2024	57.28
38213	STEINER, JACOB	OFCL 4/19/24	5/8/2024	57.28
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	5/8/2024	108.50
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	5/8/2024	80.19
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS MILK FOR SCHOOLS	5/8/2024	222.12
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	5/8/2024	119.50
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	5/8/2024	913.63
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	5/8/2024	109.19
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	5/8/2024	61.23
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	5/8/2024	127.11
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	5/8/2024	101.54
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	5/8/2024	311.05
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	5/8/2024	129.35
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	5/8/2024	828.03
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	5/8/2024	1,127.48
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	5/8/2024	317.94
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	5/8/2024	233.95
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	5/8/2024	189.81
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	5/8/2024	220.43
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	5/8/2024	201.04
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	5/8/2024	144.91
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	5/8/2024	194.40
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	5/8/2024	216.85
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	5/8/2024	239.30
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	5/8/2024	260.22
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	5/8/2024	169.66
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	5/8/2024	138.28
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS MILK FOR SCHOOLS	5/8/2024	140.57
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS MILK FOR SCHOOLS	5/8/2024	174.25
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	5/8/2024	152.31
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	5/8/2024	982.68
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	5/8/2024	1,608.05
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	5/8/2024	102.31
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	5/8/2024	147.29
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	5/8/2024	81.39
38219	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	5/8/2024	297.31
38220	SULLWOLD, RYAN	OFCL 4/11/24	5/8/2024	57.28
38221	SUPERIOR FORD	TRUCK#15	5/8/2024	94.15
38221	SUPERIOR FORD	CREDIT MEMO	5/8/2024	(133.45)
38221	SUPERIOR FORD	TRUCK#15	5/8/2024	253.45
38222	SVL	WMS REPAIR PART	5/8/2024	238.62
38223	SYNTHETIC TURF SOLUTIONS, INC	WMS - Batting Cage turf	5/8/2024	47,954.90
38224	TC RUNNING CO	A - B TRACK & FIELD SHORTS	5/8/2024	1,280.00
38225	TEACHER'S DISCOVERY	CMS, SPANISH DEPARTMENT CLASSROOM SUPPLIES	5/8/2024	69.88
38226	TENGWALL, CHRIS	OFCL 1/19/24	5/8/2024	95.00
38227	THE REINALT-THOMAS CORP.	TR#13 TIRES	5/8/2024	1,284.28
38228	TRIMARK HOCKENBURGS	PC DISH MACHINE - OLD PO 7700230232	5/8/2024	1,438.35
38229	UNLIMITED SUPPLIES	Dist use - Grounds supplies	5/8/2024	199.13
38229	UNLIMITED SUPPLIES	Dist use - Grounds supplies	5/8/2024	97.78
38239	UPPER LAKE FOODS	EMS FOOD SUPPLIER	5/8/2024	2,378.12
38239	UPPER LAKE FOODS	EMS FOOD SUPPLIER	5/8/2024	1,756.56
38239	UPPER LAKE FOODS	WMS FOOD SUPPLIER	5/8/2024	3,671.49
38239	UPPER LAKE FOODS	WMS FOOD SUPPLIER	5/8/2024	3,065.87
38239	UPPER LAKE FOODS	WMS FOOD SUPPLIER	5/8/2024	2,008.57
38239	UPPER LAKE FOODS	WMS FOOD SUPPLIER	5/8/2024	2,741.33
38239	UPPER LAKE FOODS	OW FOOD SUPPLIER	5/8/2024	4,092.67
38239	UPPER LAKE FOODS	NW FOOD SUPPLIER	5/8/2024	3,729.18
38239	UPPER LAKE FOODS	HS FOOD SUPPLIER	5/8/2024	10,513.02
38239	UPPER LAKE FOODS	HB- GL SNACKS	5/8/2024	523.89
38239	UPPER LAKE FOODS	KL FOOD SUPPLIER	5/8/2024	3,088.46
38239	UPPER LAKE FOODS	MR FOOD SUPPLIER	5/8/2024	3,271.00
38239	UPPER LAKE FOODS	HB-PC SNACKS	5/8/2024	504.07
38239	UPPER LAKE FOODS	PC FOOD SUPPLIER	5/8/2024	3,780.38
38239	UPPER LAKE FOODS	CSF FOOD SUPPLIER	5/8/2024	1,755.60
38239	UPPER LAKE FOODS	GL FOOD SUPPLIER	5/8/2024	3,761.37

38239	UPPER LAKE FOODS	KL FOOD SUPPLIER	5/8/2024	89.64
38239	UPPER LAKE FOODS	OW FOOD SUPPLIER	5/8/2024	5,933.74
38239	UPPER LAKE FOODS	OW FOOD SUPPLIER CREDIT MEMO	5/8/2024	(87.71)
38239	UPPER LAKE FOODS	NW FOOD SUPPLIER	5/8/2024	6,231.25
38239	UPPER LAKE FOODS	NW FOOD SUPPLIER CREDIT MEMO	5/8/2024	(67.68)
38239	UPPER LAKE FOODS	HB-OW SNACKS	5/8/2024	1,779.80
38239	UPPER LAKE FOODS	HB-OW SNACKS	5/8/2024	(23.32)
38239	UPPER LAKE FOODS	WMS FOOD SUPPLIER	5/8/2024	1,555.95
38239	UPPER LAKE FOODS	WMS FOOD SUPPLIER	5/8/2024	2,088.93
38239	UPPER LAKE FOODS	OW FOOD SUPPLIER	5/8/2024	4,593.95
38239	UPPER LAKE FOODS	NW FOOD SUPPLIER	5/8/2024	4,604.79
38239	UPPER LAKE FOODS	NW FOOD SUPPLIER	5/8/2024	5,773.00
38239	UPPER LAKE FOODS	CMS FOOD SUPPLIER	5/8/2024	7,976.70
38239	UPPER LAKE FOODS	PC FOOD SUPPLIER	5/8/2024	2,604.01
38239	UPPER LAKE FOODS	KL FOOD SUPPLIER	5/8/2024	2,756.33
38239	UPPER LAKE FOODS	GL FOOD SUPPLIER	5/8/2024	3,307.13
38239	UPPER LAKE FOODS	EMS FOOD SUPPLIER	5/8/2024	1,648.54
38239	UPPER LAKE FOODS	OW FOOD SUPPLIER	5/8/2024	4,611.77
38239	UPPER LAKE FOODS	HB-OW SNACKS	5/8/2024	868.73
38239	UPPER LAKE FOODS	CSF FOOD SUPPLIER	5/8/2024	7,053.72
38239	UPPER LAKE FOODS	CSF FOOD SUPPLIER	5/8/2024	530.95
38239	UPPER LAKE FOODS	MR FOOD SUPPLIER	5/8/2024	5,043.57
38239	UPPER LAKE FOODS	CMS FOOD SUPPLIER	5/8/2024	(20.38)
38239	UPPER LAKE FOODS	CMS FOOD SUPPLIER	5/8/2024	5,882.63
38239	UPPER LAKE FOODS	HS FOOD SUPPLIER	5/8/2024	9,296.79
38239	UPPER LAKE FOODS	HS FOOD SUPPLIER	5/8/2024	13,724.36
38240	USI INSURANCE SERVICES LLC	INST 6 OF 12	5/8/2024	1,488.00
38241	VALLEY-RICH CO INC.	JOB# R240156 03/31 GL	5/8/2024	14,427.86
38242	VAN DYK, JORDAN	OFCL 2/23/24	5/8/2024	103.00
38243	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	5/8/2024	969.58
38244	WOLD ARCHITECTS AND ENGINEERS	PROJ#232172	5/8/2024	400.96
38245	XCEL ENERGY	SVCS	5/8/2024	1,169.88
38245	XCEL ENERGY	SVCS	5/8/2024	(428.99)
38246	ZMD ENGINEERED SOLUTIONS LLC	Bus garage - Masonry	5/8/2024	94,231.74
38247	ACT INC	R&E_FY24_PreACT_Scoring	5/14/2024	13,787.00
38248	ADI	PC REPAIR PART	5/14/2024	85.98
38249	ADVANCED FIRST AID INC	SUPPLIES	5/14/2024	6,861.00
38250	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	5/14/2024	608.92
38251	AFFINITECH INC	TECH-PE ANTENNA REPLACEMENT	5/14/2024	56.00
38252	ALEXANDRIA HIGH SCHOOL	G GOLF ENTRY FEES	5/14/2024	200.00
38254	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/14/2024	71.99
38254	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/14/2024	411.75
38254	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/14/2024	860.35
38254	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/14/2024	1,272.79
38254	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/14/2024	69.99
38254	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/14/2024	752.36
38254	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/14/2024	446.62
38255	ANDERSON, MATT	OFCL 4/22/24	5/14/2024	145.00
38256	ANDOVER HIGH SCHOOL	G GOLF INVITATIONAL FEES	5/14/2024	225.00
38257	ANNANDALE HIGH SCHOOL	B GLF ENTRY FEE	5/14/2024	150.00
38258	ARCHKEY SOLUTIONS	CMS AV	5/14/2024	898.00
38259	ARRIOLA, MARK	OFCL 4/30/24	5/14/2024	85.00
38260	BARTELS, ELLA	OFCL 4/23/24	5/14/2024	80.76
38260	BARTELS, ELLA	OFCL 4/24/24	5/14/2024	85.92
38260	BARTELS, ELLA	OFCL 5/3/24	5/14/2024	85.92
38261	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	5/14/2024	1,503.50
38261	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	5/14/2024	1,612.00
38261	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	5/14/2024	1,798.00
38262	BELLEFY, RYAN	OFCL 4/27/24	5/14/2024	85.00
38262	BELLEFY, RYAN	OFCL 4/26/24	5/14/2024	85.00
38264	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	5/14/2024	(79.80)
38264	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	5/14/2024	2,059.34
38264	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	5/14/2024	754.51
38264	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	5/14/2024	938.31
38264	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	5/14/2024	636.09
38264	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	5/14/2024	1,068.66
38264	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	5/14/2024	3,612.96
38264	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	5/14/2024	895.64
38264	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	5/14/2024	725.39
38264	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	5/14/2024	778.26
38264	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	5/14/2024	1,039.82

38264	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	5/14/2024	744.84
38264	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	5/14/2024	1,951.49
38265	BLICK ART MATERIALS	CMS ART CLASSROOM SUPPLIES	5/14/2024	72.36
38265	BLICK ART MATERIALS	PC END OF YEAR K SUPPLIES (TO BE REIMBURSED)	5/14/2024	430.18
38266	BLUUM OF MINNESOTA, LLC	CMS Cafe Audio	5/14/2024	47,944.50
38267	BRAESCH, THOMAS	OFCL 4/29/24	5/14/2024	85.00
38268	BREADSMITH	BREADSMITH FOR EXPRESSWAY	5/14/2024	271.04
38268	BREADSMITH	BREADSMITH FOR EXPRESSWAY	5/14/2024	271.04
38269	CANON FINANCIAL SERVICES INC	WHS COPY CENTER CANON COPIERS LEASE	5/14/2024	1,580.66
38269	CANON FINANCIAL SERVICES INC	WPS CANON COPIER FLEET LEASE	5/14/2024	2,156.93
38270	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	5/14/2024	2,376.88
38271	CHASKA HIGH SCHOOL	G GOLF INVITATIONAL FEES	5/14/2024	175.00
38272	CINTAS CORPORATION	SUPPLIES	5/14/2024	2,669.73
38272	CINTAS CORPORATION	SUPPLIES	5/14/2024	1,587.77
38272	CINTAS CORPORATION	SUPPLIES	5/14/2024	6,135.92
38272	CINTAS CORPORATION	SUPPLIES	5/14/2024	1,262.64
38273	CITY OF MEDINA	SVCS 3/29-5/1/24	5/14/2024	260.26
38273	CITY OF MEDINA	SVCS 3/29-5/1/241	5/14/2024	41.98
38274	CITY OF WAYZATA	SVCS 4/1-4/30/24	5/14/2024	92.23
38274	CITY OF WAYZATA	SVCS 4/1-4/30/24	5/14/2024	1,531.06
38275	CONTEMPORARY IMAGES INC	CHOIR POSTER	5/14/2024	175.00
38275	CONTEMPORARY IMAGES INC	ORCHESTRA POSTERS	5/14/2024	175.00
38275	CONTEMPORARY IMAGES INC	POSTERS PLAYBILL	5/14/2024	620.00
38275	CONTEMPORARY IMAGES INC	CHOIR POSTERS	5/14/2024	175.00
38275	CONTEMPORARY IMAGES INC	WIND ENSEMBLE POSTERS	5/14/2024	225.00
38276	COON RAPIDS HIGH SCHOOL	B GOLF INVITE FEE	5/14/2024	250.00
38278	CORE	ONLINE LANGUAGE & LITERACY ACADEMY	5/14/2024	5,850.00
38278	CORE	ONLINE LANGUAGE & LITERACY ACADEMY	5/14/2024	2,925.00
38279	CORWIN PRESS, INC	4 COPIES - RETHINKING DISABILITY & MATHEMATICS	5/14/2024	164.75
38280	CRAWFORD, CALLAHAN	OFCL 4/22/24	5/14/2024	145.00
38280	CRAWFORD, CALLAHAN	OFCL 5/2/24	5/14/2024	145.00
38281	CUB FOODS	FOOD	5/14/2024	48.13
38281	CUB FOODS	FOOD	5/14/2024	1.38
38282	DATA CENTER SYSTEM INC	WHS REPAIR PART	5/14/2024	3,514.00
38283	DAY, EMMANUEL	OFCL 5/1/24	5/14/2024	85.92
38284	DETROIT LAKES HIGH SCHOOL	B GOLF NW CLASSIC FEES	5/14/2024	800.00
38285	DIRIR, SAGAL	INTERNATIONAL NIGHT	5/14/2024	250.00
38286	DOLS, ISABELLA	OFCL 4/26/24	5/14/2024	85.00
38287	EDEN PRAIRIE HIGH SCHOOL	B GOLF INV FEE	5/14/2024	450.00
38288	EDINA HIGH SCHOOL	B TENNIS FEES	5/14/2024	50.00
38288	EDINA HIGH SCHOOL	B GOLF ENTRY FEES	5/14/2024	156.00
38289	ELK RIVER HIGH SCHOOL	B GOLF ENTRY FEE	5/14/2024	175.00
38289	ELK RIVER HIGH SCHOOL	B GOLF ENTRY FEE	5/14/2024	175.00
38290	ELMQUIST, JAY	OFCL 5/3/24	5/14/2024	85.00
38291	EMC INSURANCE COMPANIES	SVCS	5/14/2024	133,092.91
38292	EQUITY LITERACY INSTITUTE LLC	LEADING THROUGH THE FRAY WORKSHOP - PELS B	5/14/2024	249.00
38293	FACEPUNCH FOODS LLC	HOT SAUCE	5/14/2024	47.88
38298	FIRST STUDENT INC	HS ATH	5/14/2024	195.21
38298	FIRST STUDENT INC	HS ATH	5/14/2024	195.21
38298	FIRST STUDENT INC	HS ATH	5/14/2024	216.18
38298	FIRST STUDENT INC	HS ATH	5/14/2024	430.87
38298	FIRST STUDENT INC	HS ATH	5/14/2024	459.97
38298	FIRST STUDENT INC	HS ATH	5/14/2024	1,088.48
38298	FIRST STUDENT INC	HS ATH	5/14/2024	125.58
38298	FIRST STUDENT INC	HS ATH	5/14/2024	271.63
38298	FIRST STUDENT INC	HS ATH	5/14/2024	432.58
38298	FIRST STUDENT INC	HS ATH	5/14/2024	125.58
38298	FIRST STUDENT INC	HS ATH	5/14/2024	125.58
38298	FIRST STUDENT INC	HS ATH	5/14/2024	125.58
38298	FIRST STUDENT INC	HS FIELD TRIP	5/14/2024	912.34
38298	FIRST STUDENT INC	HS ATH	5/14/2024	454.20
38298	FIRST STUDENT INC	HS FIELD TRIP	5/14/2024	864.67
38298	FIRST STUDENT INC	HS ATH	5/14/2024	195.21
38298	FIRST STUDENT INC	HS ATH	5/14/2024	480.98
38298	FIRST STUDENT INC	HS ATH	5/14/2024	393.68
38298	FIRST STUDENT INC	HS ATH	5/14/2024	125.58
38298	FIRST STUDENT INC	HS ATH	5/14/2024	476.55
38298	FIRST STUDENT INC	HS ATH	5/14/2024	125.58
38298	FIRST STUDENT INC	HS ATH	5/14/2024	195.21
38298	FIRST STUDENT INC	HS ATH	5/14/2024	494.16
38298	FIRST STUDENT INC	HS ATH	5/14/2024	195.21
38298	FIRST STUDENT INC	HS ATH	5/14/2024	274.66

38298	FIRST STUDENT INC	HS ATH	5/14/2024	195.21
38298	FIRST STUDENT INC	HS ATH	5/14/2024	459.66
38298	FIRST STUDENT INC	HS ATH	5/14/2024	125.58
38298	FIRST STUDENT INC	HS ATH	5/14/2024	820.44
38298	FIRST STUDENT INC	HS ATH	5/14/2024	427.89
38299	FOREST LAKE HIGH SCHOOL	B GOLF ENTRY FEE	5/14/2024	250.00
38299	FOREST LAKE HIGH SCHOOL	B GOLF ENTRY FEE	5/14/2024	250.00
38300	GEARED UP APPAREL, LLC	T SHIRTS MUSICAL	5/14/2024	888.10
38301	GELMO, IBSAA	OFCL 4/30/24	5/14/2024	145.00
38302	GERBER, STEVEN	OFCL 5/1/24	5/14/2024	85.92
38303	GJERSVIG, MICHAEL	OFCL 4/30/24	5/14/2024	145.00
38304	GLOBAL EQUIPMENT COMPANY INC	TECH SUPPLIES	5/14/2024	81.89
38305	GRAINGER INC., W. W.	DSC	5/14/2024	107.80
38306	GRAY, EMILY	OFCL 4/22/24	5/14/2024	145.00
38306	GRAY, EMILY	OFCL 4/30/24	5/14/2024	145.00
38307	GREAT LAKES COCA-COLA DISTRIBUTION LLC	BPA CONSESSIONS	5/14/2024	302.36
38307	GREAT LAKES COCA-COLA DISTRIBUTION LLC	BPA CONSESSIONS	5/14/2024	337.08
38307	GREAT LAKES COCA-COLA DISTRIBUTION LLC	BPA CONSESSIONS	5/14/2024	819.86
38307	GREAT LAKES COCA-COLA DISTRIBUTION LLC	BPA CONSESSIONS	5/14/2024	442.85
38307	GREAT LAKES COCA-COLA DISTRIBUTION LLC	BPA CONSESSIONS	5/14/2024	415.94
38308	HAMEL BUILDING CTR	HS SUPPLIES	5/14/2024	76.99
38308	HAMEL BUILDING CTR	SUPPLIES	5/14/2024	28.92
38308	HAMEL BUILDING CTR	SUPPLIES	5/14/2024	25.98
38308	HAMEL BUILDING CTR	SUPPLIES	5/14/2024	58.96
38308	HAMEL BUILDING CTR	SUPPLIES	5/14/2024	15.16
38308	HAMEL BUILDING CTR	SUPPLIES	5/14/2024	27.56
38309	HANSEN, BRIAN	OFCL 5/2/24	5/14/2024	85.00
38310	HASTINGS SENIOR HIGH SCHOOL	B GOLF ENTRY FEE	5/14/2024	200.00
38311	HEINEMANN	PC 4th GRADE PLC BOOKS	5/14/2024	94.80
38312	HENNEPIN COUNTY	RADIO FEES 4/1-4/30/24	5/14/2024	305.58
38313	HIGH NORTH INC	EVENT 5/3/24	5/14/2024	195.00
38314	HILL CO, ROBERT B.	Dist use - Salt	5/14/2024	143.55
38314	HILL CO, ROBERT B.	Dist use - Salt	5/14/2024	143.55
38315	HOLDER, EMILY	WK STAFF TRAINING 8/28/23	5/14/2024	1,200.00
38316	HOLY FAMILY CATHOLIC HIGH SCHOOL	B GOLF ENTRY FEE	5/14/2024	200.00
38317	INGRAM LIBRARY SERVICES	BOOKS	5/14/2024	156.94
38323	INNOVATIVE OFFICE SOLUTIONS	OW - cardstock	5/14/2024	17.29
38323	INNOVATIVE OFFICE SOLUTIONS	Printer paper	5/14/2024	419.90
38323	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	5/14/2024	167.96
38323	INNOVATIVE OFFICE SOLUTIONS	PC CONSTRUCTION PAPER	5/14/2024	34.58
38323	INNOVATIVE OFFICE SOLUTIONS	paper	5/14/2024	208.04
38323	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM SUPPLIES	5/14/2024	350.10
38323	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM SUPPLIES	5/14/2024	1,128.04
38323	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM SUPPLIES	5/14/2024	116.70
38323	INNOVATIVE OFFICE SOLUTIONS	WHS KRIS NELSON CHOIR SUPPLIES	5/14/2024	109.99
38323	INNOVATIVE OFFICE SOLUTIONS	WHS NICKI NERSON LYNNE DONAGHY 1ST AND 3RD FLOOR OFFICE SL	5/14/2024	68.85
38323	INNOVATIVE OFFICE SOLUTIONS	CMS 6TH GRADE GREEN TEAM CLASSROOM SUPPLIES	5/14/2024	292.68
38323	INNOVATIVE OFFICE SOLUTIONS	Office supplies	5/14/2024	38.64
38323	INNOVATIVE OFFICE SOLUTIONS	Supplies for scheduling	5/14/2024	29.12
38323	INNOVATIVE OFFICE SOLUTIONS	Math classroom supplies	5/14/2024	78.64
38323	INNOVATIVE OFFICE SOLUTIONS	CMS 6 BLUE CLASSROOM SUPPLIES	5/14/2024	159.50
38323	INNOVATIVE OFFICE SOLUTIONS	CMS 6 SILVER CLASSROOM SUPPLIES	5/14/2024	80.00
38323	INNOVATIVE OFFICE SOLUTIONS	CMS 6 SILVER CLASSROOM SUPPLIES	5/14/2024	8.81
38323	INNOVATIVE OFFICE SOLUTIONS	CMS ELL CLASSROOM SUPPLIES	5/14/2024	95.73
38323	INNOVATIVE OFFICE SOLUTIONS	CMS ELL CLASSROOM SUPPLIES	5/14/2024	12.16
38323	INNOVATIVE OFFICE SOLUTIONS	CMS 6 PURPLE CLASSROOM SUPPLIES	5/14/2024	68.07
38323	INNOVATIVE OFFICE SOLUTIONS	EMS ADVISORY	5/14/2024	84.99
38323	INNOVATIVE OFFICE SOLUTIONS	ELS: Office supplies	5/14/2024	245.19
38323	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	5/14/2024	784.37
38323	INNOVATIVE OFFICE SOLUTIONS	WHS STEPHANIE EBERT SUPPLIES	5/14/2024	266.48
38323	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM SUPPLIES	5/14/2024	3,080.88
38323	INNOVATIVE OFFICE SOLUTIONS	PC CONSTRUCTION PAPER	5/14/2024	87.26
38323	INNOVATIVE OFFICE SOLUTIONS	Printer paper	5/14/2024	419.90
38323	INNOVATIVE OFFICE SOLUTIONS	HR SUPPLY	5/14/2024	47.08
38324	INTEREUM	DSC PRIVACY FILM	5/14/2024	2,868.75
38325	JOHNSON, LAURA	OFCL 4/25/24	5/14/2024	75.00
38326	KAUFMAN & ASSOCIATES	SAFE SCHOOLS	5/14/2024	5,490.00
38327	KENNEY, PATRICK	OFCL 4/20/24	5/14/2024	205.00
38328	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	5/14/2024	142.00
38328	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	5/14/2024	460.50
38329	KRUNCH DUMPSTER COMPACTING INC	WWC	5/14/2024	112.27

38330	KUDEBEH, STEVE	OFCL 5/2/24	5/14/2024	205.00
38331	LAKEVILLE SOUTH HIGH SCHOOL	B GOLF ENTRY FEE	5/14/2024	200.00
38331	LAKEVILLE SOUTH HIGH SCHOOL	B GOLF ENTRY FEE	5/14/2024	595.00
38332	LALANDE, SARA	OFCL 4/25/24	5/14/2024	75.00
38333	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	5/14/2024	881.18
38334	LEVASSEUR, MARK	OFCL 4/23/24	5/14/2024	77.00
38335	LIFETIME FITNESS, INC.	WHS KATIE FRICK PHYS ED OPEN PO LIFETIME FITNESS	5/14/2024	2,004.00
38336	LINDSEY, RICH	OFCL 5/1/24	5/14/2024	85.00
38337	LOGIC MONITOR	Renewal of subscription	5/14/2024	50,626.00
38338	MADISON, MIKE	OFCL 4/15/24	5/14/2024	85.00
38339	MAHTOMEDI HIGH SCHOOL	B GOLF ENTRY FEE	5/14/2024	300.00
38340	MALLEY, DAVID	OFCL 4/26/24	5/14/2024	85.00
38340	MALLEY, DAVID	OFCL 4/27/24	5/14/2024	85.00
38341	MAPLE GROVE HIGH SCHOOL	G GOLF ENTRY FEE	5/14/2024	180.00
38341	MAPLE GROVE HIGH SCHOOL	B GOLF ENTRY FEE	5/14/2024	80.00
38342	MARSCHHEL, TROY	OFCL 4/24/24	5/14/2024	85.00
38343	MCBETH, AMY	A - V B BASKETBALL	5/14/2024	256.89
38344	MN CLAY USA - MIDWEST	SUPPLIES	5/14/2024	245.08
38344	MN CLAY USA - MIDWEST	SUPPLIES	5/14/2024	108.63
38345	MN DEPT OF PUBLIC SAFETY	FIRE INSP	5/14/2024	16,686.19
38346	MN STATE COLLEGES & UNIVERSITIES	CPR & AED ITEMS	5/14/2024	60.00
38347	MN STATE HIGH SCHOOL LEAGUE	SPEECH TEAM ENTRY FEE	5/14/2024	300.00
38347	MN STATE HIGH SCHOOL LEAGUE	G TENNIS SECTION FINAL	5/14/2024	4.00
38348	MN TROPHIES & GIFTS	SVCS	5/14/2024	178.90
38349	MOECKEL, JASON	OFCL 4/24/24	5/14/2024	85.00
38350	MOUND WESTONKA HIGH SCHOOL	B GOLF ENTRY FEE	5/14/2024	285.00
38351	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	5/14/2024	2.00
38351	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	5/14/2024	10.00
38351	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	5/14/2024	531.00
38354	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	5/14/2024	360.89
38354	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	5/14/2024	150.28
38354	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	5/14/2024	14.89
38354	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	5/14/2024	53.90
38354	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	5/14/2024	60.10
38354	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	5/14/2024	113.80
38354	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	5/14/2024	109.98
38354	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	5/14/2024	(9.00)
38354	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	5/14/2024	75.71
38354	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	5/14/2024	77.71
38354	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	5/14/2024	137.46
38354	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	5/14/2024	209.74
38354	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	5/14/2024	229.95
38354	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	5/14/2024	118.27
38354	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	5/14/2024	254.32
38355	NIEMEYER, MATT	OFCL 4/24/24	5/14/2024	85.00
38356	NINJAS UNITED ATHLETICS LLC	WHS KATIE FRICK PHYS ED NINJAS UNITED	5/14/2024	868.00
38357	NORTH HENNEPIN COMMUNITY COLLEGE	WHS PSEO	5/14/2024	66,594.50
38358	NORTHFIELD HIGH SCHOOL	G GOLF ENTRY FEE	5/14/2024	210.00
38359	NORTH SHORE GYM SALES	GYMNASTICS FLOOR SET UP	5/14/2024	200.00
38360	NYSTROM PUBLISHING COMPANY	REISSUE CK#35993 ELS CATALOG	5/14/2024	4,393.53
38361	ON SITE SANITATION	RENTAL	5/14/2024	96.43
38362	OSSEO HIGH SCHOOL	B GOLF ENTRY FEE	5/14/2024	190.00
38363	PALM, ALEXANDRA	OFCL 4/26/24	5/14/2024	75.00
38364	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	5/14/2024	2,367.94
38364	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	5/14/2024	377.48
38364	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	5/14/2024	377.48
38365	PECK, BARTON	OFCL 4/23/24	5/14/2024	77.00
38365	PECK, BARTON	OFCL 5/1/24	5/14/2024	77.00
38366	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	5/14/2024	2,279.64
38367	PETROSKE, JOSEPH	OFCL 4/30/24	5/14/2024	145.00
38368	PLANK ROAD PUBLISHING	WESTGARD MUSIC K-8 SUBSCRIPTION RENEWAL & SUPPLIES	5/14/2024	354.47
38369	PREMIUM WATERS INC	SVCS MAY 2024	5/14/2024	11.00
38374	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/14/2024	174.08
38374	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/14/2024	146.00
38374	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	5/14/2024	170.57
38374	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	5/14/2024	172.33
38374	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/14/2024	151.85
38374	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	5/14/2024	153.02
38374	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/14/2024	169.40
38374	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/14/2024	161.21
38374	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/14/2024	146.00

38374	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	5/14/2024	165.89
38374	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/14/2024	170.57
38374	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/14/2024	160.04
38374	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/14/2024	146.00
38374	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/14/2024	156.53
38374	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	5/14/2024	166.48
38374	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	5/14/2024	155.36
38374	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/14/2024	157.70
38374	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	5/14/2024	168.23
38374	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	5/14/2024	169.40
38375	RIES, ROBERT	OFCL 4/22/24	5/14/2024	85.00
38375	RIES, ROBERT	OFCL 4/26/24	5/14/2024	145.00
38376	ROGERS HIGH SCHOOL	B GOLF ENTRY FEE	5/14/2024	210.00
38377	ROSEMOUNT HIGH SCHOOL	G GOLF ENTRY FEE	5/14/2024	135.00
38378	RUDOLPH, MICHAEL	OFCL 4/25/24	5/14/2024	77.00
38379	SCHIMETZ, SCOTT	OFCL 4/22/24	5/14/2024	77.00
38380	SELLARS, CAROL	OFCL 4/22/24	5/14/2024	77.00
38381	SHEEHAN, JAMES	SVCS 2/27-4/26/24	5/14/2024	4,040.00
38382	SIGNATURE CHAMPIONSHIP RINGS	ACTIVITY ACCOUNT - DANCE TEAM CHAMPIONSHIP RINGS	5/14/2024	2,919.00
38383	SKILLS USA-MINNESOTA	CONF FEES	5/14/2024	275.00
38383	SKILLS USA-MINNESOTA	CONF FEES	5/14/2024	250.00
38383	SKILLS USA-MINNESOTA	CONF FEES	5/14/2024	275.00
38384	SPRAYING SYSTEMS CO	Dist. Use - Maintenance Agreement	5/14/2024	700.00
38384	SPRAYING SYSTEMS CO	WHS - Repair part	5/14/2024	501.25
38385	ST PAUL LINOLEUM & CARPET CO	CMS - Flooring	5/14/2024	42,015.00
38386	STEINER, JACOB	OFCL 4/23/24	5/14/2024	80.76
38386	STEINER, JACOB	OFCL 4/24/24	5/14/2024	85.92
38386	STEINER, JACOB	OFCL 5/3/24	5/14/2024	85.92
38390	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	5/14/2024	59.75
38390	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	5/14/2024	133.45
38390	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	5/14/2024	163.79
38390	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	5/14/2024	109.77
38390	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	5/14/2024	149.79
38390	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	5/14/2024	156.17
38390	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	5/14/2024	124.05
38390	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	5/14/2024	294.77
38390	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	5/14/2024	88.84
38390	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	5/14/2024	269.25
38390	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	5/14/2024	102.53
38390	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	5/14/2024	80.19
38390	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	5/14/2024	246.58
38390	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	5/14/2024	113.09
38390	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	5/14/2024	99.85
38390	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	5/14/2024	79.41
38390	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	5/14/2024	83.25
38390	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	5/14/2024	221.43
38390	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	5/14/2024	194.69
38390	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	5/14/2024	1,049.31
38391	STYER, ADAM	A - OFCL 4/6/24	5/14/2024	122.00
38392	SULLWOLD, RYAN	OFCL 4/23/24	5/14/2024	80.76
38393	TEAMWORKS INTERNATIONAL, INC	CONSULTING	5/14/2024	1,400.00
38394	TENGWALL, CHRIS	OFCL 4/22/24	5/14/2024	60.00
38394	TENGWALL, CHRIS	OFCL 4/30/24	5/14/2024	60.00
38395	THORSTENSON, ROBIN	OFCL 4/20/24	5/14/2024	48.69
38395	THORSTENSON, ROBIN	OFCL 4/22/24	5/14/2024	69.27
38395	THORSTENSON, ROBIN	OFCL 4/30/24	5/14/2024	69.27
38396	TRANSPORTATION PLUS INC	A - BUS	5/14/2024	144.00
38397	TRUE, ANDREW	OFCL 4/23/24	5/14/2024	77.00
38398	TURNBULL, BLAINE	OFCL 4/30/24	5/14/2024	60.00
38398	TURNBULL, BLAINE	OFCL 4/26/24	5/14/2024	145.00
38402	UPPER LAKE FOODS	HS FOOD SUPPLIER	5/14/2024	12,360.80
38402	UPPER LAKE FOODS	HB-OW SNACKS	5/14/2024	983.75
38402	UPPER LAKE FOODS	OW FOOD SUPPLIER	5/14/2024	5,674.71
38402	UPPER LAKE FOODS	EMS FOOD SUPPLIER	5/14/2024	1,103.85
38402	UPPER LAKE FOODS	HB- KL SNACKS	5/14/2024	168.14
38402	UPPER LAKE FOODS	GL FOOD SUPPLIER	5/14/2024	2,672.18
38402	UPPER LAKE FOODS	KL FOOD SUPPLIER	5/14/2024	2,570.52
38402	UPPER LAKE FOODS	MR FOOD SUPPLIER	5/14/2024	4,126.67
38402	UPPER LAKE FOODS	HB-MR SNACKS	5/14/2024	403.68
38402	UPPER LAKE FOODS	HB-PC SNACKS	5/14/2024	446.74
38402	UPPER LAKE FOODS	PC FOOD SUPPLIER	5/14/2024	3,428.59

38402	UPPER LAKE FOODS	OW FOOD SUPPLIER	5/14/2024	3,798.90
38402	UPPER LAKE FOODS	HB-OW SNACKS	5/14/2024	1,253.03
38402	UPPER LAKE FOODS	CSF FOOD SUPPLIER	5/14/2024	562.20
38402	UPPER LAKE FOODS	CSF FOOD SUPPLIER	5/14/2024	44.01
38402	UPPER LAKE FOODS	CSF FOOD SUPPLIER	5/14/2024	4,004.35
38402	UPPER LAKE FOODS	HB- GL SNACKS	5/14/2024	606.14
38402	UPPER LAKE FOODS	HS FOOD SUPPLIER	5/14/2024	11,525.10
38403	VARSITY ATHLETIC APPAREL	Athletic Department Awards	5/14/2024	303.20
38404	VELSOR, AMY	OFCL 4/25/24	5/14/2024	75.00
38405	WAYZATA RESULTS, INC	B/G TRACK MEET TIMING	5/14/2024	1,100.00
38406	WESTRUM, JOHN	OFCL 4/22/24	5/14/2024	85.00
38407	WHITNEY, WILLIAM	OFCL 4/26/24	5/14/2024	145.00
38408	WITTEBORG, NORMAN	OFCL 5/1/24	5/14/2024	85.00
38409	X-GOLF MINNESOTA	B GOLF INDOOR PRACTICE	5/14/2024	2,055.00
38410	XCEL ENERGY	DIST SVCS	5/14/2024	126,006.49
38411	YELLOW PARACHUTE LEARNING PARTNERS	TITLE II - ST. BART'S - QUANTUM JUMP / YELLOW PARTNERSHIP SOCIO-I	5/14/2024	1,800.00
38412	ZASTROW, JOHN	OFCL 5/3/24	5/14/2024	85.00
38413	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	5/14/2024	4,529.58
38413	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	5/14/2024	4,529.58
38414	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	5/14/2024	6,974.79
38414	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	5/14/2024	6,986.17
38415	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	5/14/2024	339.00
38417	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/14/2024	71.50
38417	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/14/2024	5,920.90
38417	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/14/2024	34.00
38417	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/14/2024	2,394.07
38417	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/14/2024	80.00
38417	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/14/2024	1,561.68
38417	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/14/2024	62.50
38417	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/14/2024	2,285.51
38418	WAYZATA EDUCATION ASSN	Payroll accrual	5/14/2024	129.85
38419	A+ DRIVING SCHOOL NORTH, INC,	SVCS	5/21/2024	450.00
38419	A+ DRIVING SCHOOL NORTH, INC,	SVCS	5/21/2024	450.00
38419	A+ DRIVING SCHOOL NORTH, INC,	SVCS	5/21/2024	450.00
38419	A+ DRIVING SCHOOL NORTH, INC,	SVCS	5/21/2024	450.00
38419	A+ DRIVING SCHOOL NORTH, INC,	SVCS	5/21/2024	450.00
38420	A-1 OUTDOOR POWER INC	WHS REPAIR PARTS	5/21/2024	609.65
38421	ACADEMIC THERAPY PUBLICATIONS	PTO GRANT-BOOK ROOM	5/21/2024	2,116.00
38422	ACT INC	ACT_FY24_District Testing_Gr11_Early Spring	5/21/2024	52,498.25
38423	ALLINA HEALTH SYSTEM	SVCS	5/21/2024	95.00
38424	ALTA	SVCS	5/21/2024	155.00
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	(9.25)
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	(265.38)
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	73.52
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	472.21
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	76.00
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	46.94
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	267.38
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	37.00
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	396.00
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	36.99
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	603.25
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	75.77
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	853.59
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	150.81
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	319.55
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	1,099.96
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	1,066.91
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	435.19
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	195.67
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	489.80
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	699.44
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	144.30
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	49.40
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	891.89
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	967.23
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	35.48
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	188.21
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	1,439.39
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	54.50
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	52.05

38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	50.10
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	40.34
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	62.39
38446	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/21/2024	(51.03)
38447	ANDOVER HIGH SCHOOL	B GOLF ENTRY FEE	5/21/2024	225.00
38448	APPLE INC	Laptop for Comm Ed	5/21/2024	1,199.00
38448	APPLE INC	Mouse for Com Ed	5/21/2024	79.00
38449	ARIZONA STATE UNIVERSITY	SCHOLARSHIPS	5/21/2024	2,000.00
38450	BAYFIELD FRUIT CO LLC	BAYFIELD APPLES, NOT FTS	5/21/2024	1,402.50
38450	BAYFIELD FRUIT CO LLC	BAYFIELD APPLES, NOT FTS	5/21/2024	1,402.50
38451	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	5/21/2024	617.80
38452	BIG ANIMAL PRODUCTIONS LLC	SVCS	5/21/2024	200.00
38454	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	5/21/2024	211.34
38454	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	5/21/2024	409.24
38454	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	5/21/2024	1,000.36
38454	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	5/21/2024	974.65
38454	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	5/21/2024	579.07
38454	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	5/21/2024	388.95
38454	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	5/21/2024	1,226.27
38454	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	5/21/2024	438.09
38454	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	5/21/2024	675.53
38455	BLB CONSULTING LLC	SVCS	5/21/2024	2,500.00
38456	BOHNSACK, CATHERINE	OFCL 4/12/24	5/21/2024	75.00
38457	BRIGHTLY SOFTWARE, INC	TRIPDIRECT	5/21/2024	5,170.60
38459	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	5/21/2024	233.76
38459	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	5/21/2024	233.76
38459	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	5/21/2024	233.76
38459	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	5/21/2024	233.76
38459	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	5/21/2024	233.76
38459	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	5/21/2024	282.03
38459	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	5/21/2024	233.76
38460	BRYAN ROCK PRODUCTS INC	WMS BALLFIELDS	5/21/2024	2,000.58
38461	BUILDING MATERIAL SUPPLY INC	WHS RACKING	5/21/2024	2,820.86
38462	CDW GOVERNMENT LLC	Color printer for WHS	5/21/2024	956.69
38462	CDW GOVERNMENT LLC	Monitor for Comm Ed	5/21/2024	157.17
38462	CDW GOVERNMENT LLC	Network scanning - annual renewal	5/21/2024	3,990.00
38463	COLLABORATIVE STUDENT TRANSPORTATION OF M	SVCS APRIL 2024	5/21/2024	17,071.84
38464	COLLEGE TOWN PIZZA INC	FOOD/TIP	5/21/2024	324.95
38465	CONTEMPORARY IMAGES INC	MUSICAL PROMOTIONS	5/21/2024	531.25
38466	DIRIR, SAGAL	CMS LITERACY NIGHT	5/21/2024	250.00
38467	DITTER COOLING & HEATING	WWC REPAIRS	5/21/2024	8,335.00
38468	EDINA HIGH SCHOOL	B VARSITY GOLF ENTRY FEE	5/21/2024	192.00
38468	EDINA HIGH SCHOOL	B JV GOLF ENTRY FEE	5/21/2024	192.00
38469	EXCEPTIONAL SERVICES LLC	WHS REPAIR	5/21/2024	8,450.00
38470	FLUID INTERIORS, LLC	DSC COAT HOOKS-LAM TOPS	5/21/2024	3,285.81
38471	FUN ENGINEERZ LLC	CLASS	5/21/2024	1,792.00
38472	FUTURA LANGUAGE PROFESSIONALS	CLASS	5/21/2024	6,527.50
38473	GARCIA, JOE	OFCL 4/22/24	5/21/2024	145.00
38475	GRAINGER INC., W. W.	CSF	5/21/2024	83.57
38475	GRAINGER INC., W. W.	KL	5/21/2024	80.42
38475	GRAINGER INC., W. W.	PC	5/21/2024	319.51
38475	GRAINGER INC., W. W.	EMS	5/21/2024	135.91
38475	GRAINGER INC., W. W.	CMS	5/21/2024	271.64
38475	GRAINGER INC., W. W.	WHS	5/21/2024	5.88
38475	GRAINGER INC., W. W.	WHS	5/21/2024	15.42
38476	HANSON SPORTS LLC	CLASS	5/21/2024	5,686.00
38477	HESSLER, ROBERT	OFCL 5/2/24	5/21/2024	205.00
38478	HILL CO, ROBERT B.	Dist use - Salt	5/21/2024	143.55
38478	HILL CO, ROBERT B.	Dist use - Salt	5/21/2024	227.25
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	30.96
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	42.95
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	14.98
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	87.23
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	45.86
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	44.10
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	33.96
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	43.56
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	197.75
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	56.95
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	139.94
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	29.97

38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	37.94
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	91.72
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	170.24
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	129.91
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	147.05
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	76.90
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	98.90
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	55.11
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	129.48
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	269.89
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	39.08
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	63.52
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	69.63
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	13.98
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	172.43
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	27.81
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	65.90
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	38.91
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	7.28
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	137.87
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	51.90
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	39.92
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	53.88
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	229.00
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	23.66
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	80.84
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	38.90
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	16.65
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	24.95
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	17.36
38485	HOME DEPOT/GECF	SUPPLIES	5/21/2024	19.97
38486	HORIZON EQUIPMENT	CAMBRO DOLLIES AND RACKS FOR MILK GLASSES AT EMS	5/21/2024	1,247.00
38486	HORIZON EQUIPMENT	WHS OVEN RACKS FOR RATIONAL OVEN CART	5/21/2024	1,714.00
38487	HOWARD, JON	OFCL 05/01/24	5/21/2024	85.92
38488	IDI, LLC	REGISTRATION - INTERCULTURAL DEVELOPMENT CONTINUUM & INTER	5/21/2024	8,750.00
38489	INDIANA UNIVERSITY	SCHOLARSHIP	5/21/2024	1,000.00
38490	INGCO INTERNATIONAL	INTERPRETATION SERVICES - B-3 AND ECSE	5/21/2024	60.00
38490	INGCO INTERNATIONAL	INTERPRETATION SERVICES - ENGLISH LEARNERS	5/21/2024	144.12
38490	INGCO INTERNATIONAL	INTERPRETATION SERVICES - ENGLISH LEARNERS	5/21/2024	60.00
38492	INGRAM LIBRARY SERVICES	BOOKS	5/21/2024	473.21
38492	INGRAM LIBRARY SERVICES	BOOKS	5/21/2024	211.55
38492	INGRAM LIBRARY SERVICES	BOOKS	5/21/2024	401.25
38492	INGRAM LIBRARY SERVICES	BOOKS	5/21/2024	41.93
38492	INGRAM LIBRARY SERVICES	BOOKS	5/21/2024	161.47
38492	INGRAM LIBRARY SERVICES	BOOKS	5/21/2024	16.51
38492	INGRAM LIBRARY SERVICES	BOOKS	5/21/2024	58.65
38492	INGRAM LIBRARY SERVICES	BOOKS	5/21/2024	53.18
38492	INGRAM LIBRARY SERVICES	BOOKS	5/21/2024	17.38
38496	INNOVATIVE OFFICE SOLUTIONS	CMS 8TH BLUE	5/21/2024	10.96
38496	INNOVATIVE OFFICE SOLUTIONS	Xerox paper	5/21/2024	828.00
38496	INNOVATIVE OFFICE SOLUTIONS	Media center supplies	5/21/2024	48.94
38496	INNOVATIVE OFFICE SOLUTIONS	WHS STEPHANIE EBERT SUPPLIES	5/21/2024	110.51
38496	INNOVATIVE OFFICE SOLUTIONS	R&E_FY24_MCA Storage Bins	5/21/2024	175.80
38496	INNOVATIVE OFFICE SOLUTIONS	SUPPLIES	5/21/2024	169.85
38496	INNOVATIVE OFFICE SOLUTIONS	SUPPLIES	5/21/2024	52.65
38496	INNOVATIVE OFFICE SOLUTIONS	NW WK: Spring Supplies	5/21/2024	18.69
38496	INNOVATIVE OFFICE SOLUTIONS	BV COPY PAPER 5.8.24	5/21/2024	346.30
38496	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES	5/21/2024	410.83
38496	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES	5/21/2024	19.92
38496	INNOVATIVE OFFICE SOLUTIONS	OW-PAPER	5/21/2024	204.50
38496	INNOVATIVE OFFICE SOLUTIONS	COPIER PAPER	5/21/2024	613.50
38496	INNOVATIVE OFFICE SOLUTIONS	PC COPY PAPER	5/21/2024	521.88
38496	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	5/21/2024	613.50
38496	INNOVATIVE OFFICE SOLUTIONS	Paper	5/21/2024	71.56
38496	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	5/21/2024	163.60
38496	INNOVATIVE OFFICE SOLUTIONS	Athletics office supplies	5/21/2024	170.83
38496	INNOVATIVE OFFICE SOLUTIONS	WK SUM 2024: NW summer supplies	5/21/2024	57.16
38496	INNOVATIVE OFFICE SOLUTIONS	LCTS: KINDER CAMP (JUMP START TO K) SUPPLIES	5/21/2024	8,285.76
38496	INNOVATIVE OFFICE SOLUTIONS	PC CARDSTOCK	5/21/2024	284.30
38496	INNOVATIVE OFFICE SOLUTIONS	Copier paper UNV21200	5/21/2024	163.60
38496	INNOVATIVE OFFICE SOLUTIONS	end of year supply order	5/21/2024	730.97

38496	INNOVATIVE OFFICE SOLUTIONS	WK SUM 2024: NW summer supplies	5/21/2024	25.49
38497	ISD #270-HOPKINS SCHOOLS	NON PUB SVCS	5/21/2024	1,610.61
38498	KIDD, GRIFFIN	OFCL 5/3/24	5/21/2024	85.92
38499	KINECT ENERGY INC	DIST SVCS	5/21/2024	45,884.98
38500	KROMER COMPANY	WHS PARTS	5/21/2024	266.78
38501	LAGUNA TOOLS INC.	WHS KYLE SWENSON EDGE BANDER REPAIR BROKEN PART	5/21/2024	130.65
38502	LAKE COUNTRY INDUSTRIES LLC	BUS	5/21/2024	756.00
38502	LAKE COUNTRY INDUSTRIES LLC	BUS	5/21/2024	692.00
38502	LAKE COUNTRY INDUSTRIES LLC	BUS	5/21/2024	362.00
38504	LRS PORTABLES, LLC	RENTAL	5/21/2024	184.82
38504	LRS PORTABLES, LLC	RENTAL	5/21/2024	123.21
38504	LRS PORTABLES, LLC	RENTAL	5/21/2024	61.61
38504	LRS PORTABLES, LLC	RENTAL	5/21/2024	56.25
38504	LRS PORTABLES, LLC	RENTAL	5/21/2024	61.61
38504	LRS PORTABLES, LLC	RENTAL	5/21/2024	61.61
38504	LRS PORTABLES, LLC	RENTAL	5/21/2024	184.82
38504	LRS PORTABLES, LLC	RENTAL	5/21/2024	123.21
38504	LRS PORTABLES, LLC	RENTAL	5/21/2024	123.22
38504	LRS PORTABLES, LLC	RENTAL	5/21/2024	385.89
38505	MAIN LINE TRANSPORTATION INC (MTI)	GW FIELD TRIP	5/21/2024	315.00
38505	MAIN LINE TRANSPORTATION INC (MTI)	WMS/HOPKINS HS	5/21/2024	315.00
38505	MAIN LINE TRANSPORTATION INC (MTI)	WMS CANCEL FEE	5/21/2024	50.00
38505	MAIN LINE TRANSPORTATION INC (MTI)	EMS/MTKA HS	5/21/2024	315.00
38505	MAIN LINE TRANSPORTATION INC (MTI)	NW/BELL MUSEUM	5/21/2024	506.69
38505	MAIN LINE TRANSPORTATION INC (MTI)	WMS/OW	5/21/2024	262.50
38506	MEDINA ENTERTAINMENT CTR	SKEET TEAM	5/21/2024	150.00
38507	METRO HARDWOODS	WOOD FOR TECH ED CLASS	5/21/2024	78.00
38508	MILLER, TODD	OFCL 4/25/24	5/21/2024	77.00
38509	MN IT SERVICES	SVCS APRIL 2024	5/21/2024	1,223.31
38510	MN CLAY USA - MIDWEST	POTTERS RIB	5/21/2024	31.26
38510	MN CLAY USA - MIDWEST	EMS Art Blanket PO	5/21/2024	94.88
38511	MN COMMUNITY ED ASSN	WK BV STAFF TRNG	5/21/2024	49.00
38512	MN HISTORICAL SOCIETY	MILL CTY MUSEUM	5/21/2024	888.00
38513	MN MUSIC EDUCATORS ASSN	ORCH CAMP FEES	5/21/2024	357.75
38514	MOHN, MONICA	CLASS	5/21/2024	132.00
38515	THE MPX GROUP	2024 SR AWARDS	5/21/2024	1,216.99
38516	MRI SOFTWARE LLC	SVCS	5/21/2024	60.00
38517	MULCAHY CO, B. J.	WMS REPAIR PARTS	5/21/2024	98.27
38518	ONE CIRCLE FOUNDATION	ONE CIRCLE SETS - LIZ BAUMGARTNER; MONIQUE TWEH; ROSE THOMA	5/21/2024	10,155.18
38521	ON SITE SANITATION	RENTAL	5/21/2024	75.00
38521	ON SITE SANITATION	RENTAL	5/21/2024	77.68
38521	ON SITE SANITATION	RENTAL	5/21/2024	323.00
38521	ON SITE SANITATION	RENTAL	5/21/2024	75.00
38521	ON SITE SANITATION	RENTAL	5/21/2024	248.00
38521	ON SITE SANITATION	RENTAL	5/21/2024	248.00
38521	ON SITE SANITATION	RENTAL	5/21/2024	75.00
38521	ON SITE SANITATION	RENTAL	5/21/2024	75.00
38521	ON SITE SANITATION	RENTAL	5/21/2024	75.00
38521	ON SITE SANITATION	RENTAL	5/21/2024	75.00
38521	ON SITE SANITATION	RENTAL	5/21/2024	248.00
38521	ON SITE SANITATION	RENTAL	5/21/2024	36.28
38521	ON SITE SANITATION	RENTAL	5/21/2024	11.14
38521	ON SITE SANITATION	RENTAL	5/21/2024	11.14
38521	ON SITE SANITATION	RENTAL	5/21/2024	36.28
38521	ON SITE SANITATION	RENTAL	5/21/2024	11.14
38521	ON SITE SANITATION	RENTAL	5/21/2024	11.14
38521	ON SITE SANITATION	RENTAL	5/21/2024	301.00
38522	OSPINSIGHT INTERNATIONAL INC	Telecom Network Manager	5/21/2024	27,771.00
38523	PEDIATECH NURSING, LLC	NURSING SERVICES	5/21/2024	210.00
38523	PEDIATECH NURSING, LLC	NURSING SERVICES	5/21/2024	210.00
38523	PEDIATECH NURSING, LLC	NURSING SERVICES	5/21/2024	420.00
38524	PITSCO EDUCATION, LLC	WHS KYLE SWENSON SUPPLIES FOR APPLIED ROBOTICS CLASS	5/21/2024	448.57
38525	PLASTICS INTERNATIONAL	SUPPLIES	5/21/2024	182.86
38526	PREMIUM WATERS INC	CSF - Water	5/21/2024	144.59
38527	PRO-TEC DESIGN	CSF	5/21/2024	102.00
38527	PRO-TEC DESIGN	DSC	5/21/2024	1,324.00
38527	PRO-TEC DESIGN	DSC	5/21/2024	1,256.24
38528	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	5/21/2024	158.87
38529	PROJECT SOAR	CE 2023-24 CONSORTIUM LEVY	5/21/2024	7,500.00
38530	REED, SCOTT	OFCL 4/26/24	5/21/2024	145.00
38531	RENNEBERG HARDWOODS INC	SUPPLIES	5/21/2024	2,601.90

38532	RICHARDSON, RONALD	CLASS	5/21/2024	393.68
38533	RISK ADMINISTRATION SERVICES INC	DEDUCTIBLE BILLING	5/21/2024	27,025.12
38534	RYPSTICK GOLF	ACTIVITIES ACCOUNT - GIRLS GOLF TEAM EQUIPMENT	5/21/2024	209.00
38535	SAFELITE FULFILLMENT INC.	TR#1 WINDSHIELD	5/21/2024	878.61
38536	SLEEPER, LYNDA	EVENT PIANO 5/2-5/3/24	5/21/2024	150.00
38537	SONOVA USA INC	DHH - IAN PAUL	5/21/2024	279.99
38538	SOUTHERN MN INSPECTION CO LLC	SVCS	5/21/2024	9,000.00
38539	SPRING LAKE PARK SCHOOLS	G TRACK & FIELD ENTRY FEE	5/21/2024	125.00
38540	ST. JUDE CHILDREN'S RESEARCH HOSPITAL	POSE 4 HOPE FUNDRAISER	5/21/2024	2,113.19
38542	STEWART, PETER	OFCL 4/11/23	5/21/2024	57.28
38542	STEWART, PETER	OFCL 4/12/24	5/21/2024	121.12
38542	STEWART, PETER	OFCL 4/17/24	5/21/2024	57.28
38542	STEWART, PETER	OFCL 4/18/24	5/21/2024	57.28
38542	STEWART, PETER	OFCL 4/19/24	5/21/2024	57.28
38542	STEWART, PETER	OFCL 4/23/24	5/21/2024	80.76
38542	STEWART, PETER	OFCL 4/24/24	5/21/2024	85.92
38542	STEWART, PETER	OFCL 4/25/24	5/21/2024	57.28
38542	STEWART, PETER	OFCL 5/1/24	5/21/2024	85.92
38542	STEWART, PETER	OFCL 5/3/24	5/21/2024	85.92
38544	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	5/21/2024	126.63
38544	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	5/21/2024	128.94
38544	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	5/21/2024	30.66
38544	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	5/21/2024	110.48
38544	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	5/21/2024	52.15
38544	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	5/21/2024	10.43
38544	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	5/21/2024	842.56
38544	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	5/21/2024	117.99
38544	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	5/21/2024	128.94
38544	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	5/21/2024	905.06
38544	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	5/21/2024	164.85
38544	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	5/21/2024	219.82
38545	STRIKE VISUALS	CLASSES: BIKE TEAM TENT (SWEATT FOUNDATION DONATION)	5/21/2024	2,760.32
38546	TAYLOR, BRANDON	OFCL 1/26/24	5/21/2024	103.00
38546	TAYLOR, BRANDON	OFCL 3/1/24	5/21/2024	103.00
38547	TECH ACADEMY	CAMP	5/21/2024	30.00
38548	THE GOOD AND THE BEAUTIFUL LLC	TITLE \$\$ - HAND IN HAND - APPROVED BY JEN WELK & ANN FEHRENBAI	5/21/2024	423.79
38549	THREE RIVERS PARK DISTRICT	GR 6 FIEKD TRIP	5/21/2024	2,737.00
38549	THREE RIVERS PARK DISTRICT	BAKER PARK	5/21/2024	2,012.50
38550	TIMM, RONALD	CLASS	5/21/2024	104.40
38551	UNIVERSITY OF IOWA	SCHOLARSHIP	5/21/2024	1,000.00
38552	UNIVERSITY OF WI - BURSAR'S OFFICE	SCHOLARSHIP	5/21/2024	5,000.00
38553	UNIVERSITY OF AZ	SCHOLARSHIP	5/21/2024	500.00
38554	UNIVERSITY OF MN	SCHOLARSHIP	5/21/2024	2,000.00
38555	UNIVERSITY OF MN	SCHOLARSHIP	5/21/2024	1,000.00
38556	UNIVERSITY OF MINNESOTA DULUTH	SCHOLARSHIP	5/21/2024	2,000.00
38557	UNIVERSITY OF KANSAS	SCHOLARSHIP	5/21/2024	2,500.00
38558	UNIVERSITY OF KANSAS	SCHOLARSHIP	5/21/2024	2,500.00
38558	UNIVERSITY OF KANSAS	SCHOLARSHIP	5/21/2024	2,000.00
38560	UPPER LAKE FOODS	KL FOOD SUPPLIER	5/21/2024	59.24
38560	UPPER LAKE FOODS	OW FOOD SUPPLIER	5/21/2024	5,281.75
38560	UPPER LAKE FOODS	PC FOOD SUPPLIER	5/21/2024	1,739.69
38560	UPPER LAKE FOODS	MR FOOD SUPPLIER	5/21/2024	59.24
38560	UPPER LAKE FOODS	PC FOOD SUPPLIER	5/21/2024	98.92
38561	USI INSURANCE SERVICES LLC	INSTALLMENT 7 OF 12	5/21/2024	1,488.00
38562	VOIGT'S BUS CO	BUS	5/21/2024	1,192.46
38563	WALBRAN, SHARON	CLASS	5/21/2024	52.50
38564	WASTE MANAGEMENT OF WI	DIST WASTE	5/21/2024	27,859.80
38565	WEIS, SCOTT	OFCL 4/22/24	5/21/2024	77.00
38565	WEIS, SCOTT	OFCL 5/1/24	5/21/2024	77.00
38566	WESTERN PSYCHOLOGICAL SERVICES	SPED - SHERYL BUTLER	5/21/2024	78.00
38567	WINDERL, SUSAN	CAFES	5/21/2024	8.70
38568	ROTH, MARY	FINAL PAYMENT FOR DAN ROTH TO SPOUSE MARY ROTH	5/22/2024	14,132.78
38569	A+ DRIVING SCHOOL NORTH, INC,	SVCS	5/28/2024	450.00
38569	A+ DRIVING SCHOOL NORTH, INC,	SVCS	5/28/2024	450.00
38570	A-1 OUTDOOR POWER INC	CSF WO#5955	5/28/2024	45.93
38571	ADVANTAGEHEALTH CORPORATION	SVCS	5/28/2024	461.25
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	299.97
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	75.92
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	426.91
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	296.57
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	148.57

38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	777.39
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	59.49
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	778.80
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	115.62
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	841.30
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	(41.98)
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	121.45
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	99.99
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	636.23
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	1,046.02
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	523.70
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	130.05
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	277.59
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	200.61
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	209.30
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	(3.06)
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	(0.63)
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	(0.22)
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	(1.12)
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	(0.82)
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	84.59
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	334.22
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	108.16
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	105.75
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	87.89
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	194.83
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	573.39
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	49.95
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	306.21
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	1,231.31
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	685.88
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	13.02
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	202.29
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	68.45
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	39.59
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	50.17
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	37.78
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	103.04
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	59.95
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	42.99
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	55.93
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	405.99
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	502.36
38581	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	107.99
38582	AMRAMP	RENTAL	5/28/2024	1,000.00
38583	BARNES & NOBLE BOOKSELLERS INC	CLASSROOM & OFFICE SUPPLIES	5/28/2024	212.64
38584	BENEFITFOCUS.COM INC - SC	SOFTWARE SVC 5/2/24-5/1/25	5/28/2024	50,113.40
38587	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	5/28/2024	667.75
38587	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	5/28/2024	843.56
38587	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	5/28/2024	2,039.60
38587	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	5/28/2024	1,331.53
38587	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	5/28/2024	798.36
38587	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	5/28/2024	606.06
38587	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	5/28/2024	972.76
38587	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	5/28/2024	633.53
38587	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	5/28/2024	815.44
38587	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	5/28/2024	2,992.72
38587	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	5/28/2024	926.55
38587	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	5/28/2024	715.18
38587	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	5/28/2024	254.94
38587	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	5/28/2024	901.95
38587	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	5/28/2024	2,983.69
38587	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	5/28/2024	1,024.35
38588	BOONE, JOSEPH	DBA NATIONAL KARATE	5/28/2024	3,150.00
38589	BREADSMITH	BREADSMITH FOR EXPRESSWAY	5/28/2024	287.98
38589	BREADSMITH	BREADSMITH FOR EXPRESSWAY	5/28/2024	287.98
38590	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	5/28/2024	251.04
38590	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	5/28/2024	318.12
38591	BUFFALO GUN CLUB INC	EVENTS 4/14-5/19/24	5/28/2024	2,220.00
38591	BUFFALO GUN CLUB INC	PRACTICE DATES & 5/19/24 EVENT	5/28/2024	2,257.00
38592	CAROLINA BIOLOGICAL SUPPLY CO	WHS KEN MCCARTHY FORENSICS SUPPLIES	5/28/2024	353.40

38593	CDW GOVERNMENT LLC	Printers	5/28/2024	1,654.97
38594	CITI-CARGO & STORAGE	DOME STORAGE	5/28/2024	261.00
38595	COMMERCIAL DOOR SYSTEMS LLC	CMS REPAIR PART	5/28/2024	500.00
38596	COREMARK METALS	SUPPLIES	5/28/2024	472.65
38597	CORWIN PRESS, INC	63 COPIES - BUILDING THINKING CLASSROOMS - APPROVED BY ABHI	5/28/2024	1,955.59
38598	CUB FOODS	FOOD	5/28/2024	39.00
38598	CUB FOODS	FOOD	5/28/2024	36.12
38598	CUB FOODS	FOOD	5/28/2024	53.82
38599	DEMCO, INC.	SUPPLIES	5/28/2024	258.39
38600	DOYLE SECURITY PRODUCTS	REPAIR PART	5/28/2024	736.80
38601	FAIRVIEW HEALTH SERVICES	TRAINER SERVICES 10/12, 10/14 & 10/17/2023	5/28/2024	287.50
38602	FASTSIGNS	CMS SIGNS	5/28/2024	141.22
38603	FLAGSHIP RECREATION	GL RT PANEL	5/28/2024	287.00
38604	FUN EXPRESS LLC	WK GEN: PROFESSIONAL DEVELOPMENT MARCH 8, 2024	5/28/2024	109.62
38606	GRAINGER INC., W. W.	GW WO#5956	5/28/2024	427.87
38606	GRAINGER INC., W. W.	CSF WO#5959	5/28/2024	31.07
38606	GRAINGER INC., W. W.	CSF WO#5953	5/28/2024	201.49
38606	GRAINGER INC., W. W.	TR#15 STOCK	5/28/2024	1.29
38606	GRAINGER INC., W. W.	TR#15 STOCK	5/28/2024	103.45
38606	GRAINGER INC., W. W.	PC DOOR	5/28/2024	23.42
38606	GRAINGER INC., W. W.	TR#25 PART	5/28/2024	45.48
38606	GRAINGER INC., W. W.	STOCK	5/28/2024	26.88
38607	HARDWARE DISTRIBUTORS, LTD	SUPPLIES	5/28/2024	277.04
38608	HIGHWAY 55 RENTAL & SALES INC	RENTAL	5/28/2024	460.87
38609	HORVAT CONSULTING	YRKB CAMP 2024	5/28/2024	2,525.00
38610	INGINA LLC	CLASS	5/28/2024	348.00
38613	INNOVATIVE OFFICE SOLUTIONS	SH CASCADE STORAGE - MOVED TO KIMBERLY LANE	5/28/2024	1,332.00
38613	INNOVATIVE OFFICE SOLUTIONS	SHWK MEGA TOWER	5/28/2024	1,746.25
38613	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	5/28/2024	38.64
38613	INNOVATIVE OFFICE SOLUTIONS	WHS M.VLACH WORLD LANGUAGE	5/28/2024	388.62
38613	INNOVATIVE OFFICE SOLUTIONS	copy paper, box cutters	5/28/2024	178.92
38613	INNOVATIVE OFFICE SOLUTIONS	CE FACILITY SUPPLIES	5/28/2024	13.99
38613	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER AND CONSTRUCTION PAPER	5/28/2024	584.60
38613	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES	5/28/2024	282.30
38613	INNOVATIVE OFFICE SOLUTIONS	WT ADDL FURNITURE	5/28/2024	7,816.35
38613	INNOVATIVE OFFICE SOLUTIONS	DSC MAIL SORTER	5/28/2024	5,669.19
38613	INNOVATIVE OFFICE SOLUTIONS	Supplies	5/28/2024	348.11
38613	INNOVATIVE OFFICE SOLUTIONS	ELS: Office supplies	5/28/2024	62.99
38613	INNOVATIVE OFFICE SOLUTIONS	BV OFFICE SUPPLY ORDER 5.20	5/28/2024	108.10
38614	INNOVATIVE OFFICE PRODUCTS INC	LCTS: KINDER CAMP (JUMPSTART TO K) SCISSORS	5/28/2024	2,513.07
38614	INNOVATIVE OFFICE PRODUCTS INC	LCTS: KINDER CAMP (JUMPSTART TO K) SCISSORS	5/28/2024	(2,513.07)
38615	INTERDEPENDENT LEARNING LLC	MTSS - EDUCATIONAL TRAINING AND CONSULTATION SERVICES	5/28/2024	2,175.00
38615	INTERDEPENDENT LEARNING LLC	A & I BUDGET ALLOCATION - DIRECT STUDENT CONTACT SERVICES	5/28/2024	4,000.00
38616	INTEREUM	CMS HOKKIS	5/28/2024	3,352.50
38616	INTEREUM	T&L BOOKCASES	5/28/2024	2,782.96
38619	INTERSTATE POWER SYSTEMS	KL SVC	5/28/2024	598.99
38619	INTERSTATE POWER SYSTEMS	GW SVC	5/28/2024	594.00
38619	INTERSTATE POWER SYSTEMS	WMS SVC	5/28/2024	399.00
38619	INTERSTATE POWER SYSTEMS	GL SVC	5/28/2024	399.00
38619	INTERSTATE POWER SYSTEMS	BV SVC	5/28/2024	399.00
38619	INTERSTATE POWER SYSTEMS	NW SVC	5/28/2024	399.00
38619	INTERSTATE POWER SYSTEMS	EMS SVC	5/28/2024	399.00
38619	INTERSTATE POWER SYSTEMS	PC SVC	5/28/2024	399.00
38619	INTERSTATE POWER SYSTEMS	SH SVC	5/28/2024	594.00
38619	INTERSTATE POWER SYSTEMS	CMS SVC	5/28/2024	399.00
38619	INTERSTATE POWER SYSTEMS	CSF SVC	5/28/2024	399.00
38619	INTERSTATE POWER SYSTEMS	OW SVC	5/28/2024	399.00
38619	INTERSTATE POWER SYSTEMS	CMS SVC	5/28/2024	399.00
38619	INTERSTATE POWER SYSTEMS	CMS SVC	5/28/2024	399.00
38620	JONES SCHOOL SUPPLY CO	PC ART PINS	5/28/2024	63.70
38621	KD & COMPANY RECYCLING INC	SVCS	5/28/2024	123.55
38622	LANO EQUIPMENT INC	TIRES	5/28/2024	1,635.04
38623	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	5/28/2024	15,497.13
38623	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	5/28/2024	2,680.56
38624	MACKIN EDUCATIONAL RESOURCES	BOOKS	5/28/2024	1,065.39
38624	MACKIN EDUCATIONAL RESOURCES	BOOKS	5/28/2024	843.46
38625	MAIN LINE TRANSPORTATION INC (MTI)	SVCS SPED 4/1-4/30/24	5/28/2024	549,451.44
38626	MANHATTAN COLLEGE	APSI WRKSH	5/28/2024	940.00
38627	MN CLAY USA - MIDWEST	UNDERGLAZE	5/28/2024	22.61
38628	MUSIC THEATRE INTL	ACCT# 8554570 PERFORMANCES JAN2025	5/28/2024	850.00
38629	NORTHFIELD LINES, INC.	A - (\$1,511.65) B LAX BUS	5/28/2024	3,023.31

38630	NORTHERN STAR COUNCIL/BSA	WK SUM24 NW FT 8/5/24	5/28/2024	640.00
38631	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	5/28/2024	1,031.18
38631	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	5/28/2024	433.78
38632	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	5/28/2024	2,792.70
38633	PHASOR ELECTRIC CO	WWC	5/28/2024	1,500.00
38634	PIXELWERX LLC	WHS GYM GRAPHICS	5/28/2024	1,630.00
38635	PLYMOUTH ICE CTR	WHS KATIE FRICK PHYS ED OPEN PO PLYMOUTH ICE CENTER	5/28/2024	360.00
38636	PLYMOUTH COMMUNITY CENTER	DOME TIME ACCT#1042	5/28/2024	965.00
38637	REALITY WORKS, INC	WHS DARCY HANLEY FACS SUPPLIES FOR CLASS	5/28/2024	107.00
38638	RISK ADMINISTRATION SERVICES INC	INSTALLMENT #7	5/28/2024	19,644.00
38639	ROTO-ROOTER SERVICES CO	EMS REPAIR	5/28/2024	897.60
38640	SOCIAL STUDIES SCHOOL SERVICE/NYSTROM ED	5th grade classroom library -- PTSA donation	5/28/2024	130.49
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	5/28/2024	160.01
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	5/28/2024	134.98
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	5/28/2024	145.20
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	5/28/2024	256.05
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	5/28/2024	122.53
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	5/28/2024	208.01
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	5/28/2024	164.85
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	5/28/2024	193.01
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	5/28/2024	104.40
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	5/28/2024	1,267.13
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	5/28/2024	61.32
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	5/28/2024	96.45
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	5/28/2024	59.75
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	5/28/2024	117.64
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	5/28/2024	214.83
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	5/28/2024	59.75
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	5/28/2024	110.07
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	5/28/2024	276.18
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS MILK FOR SCHOOLS	5/28/2024	200.77
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS MILK FOR SCHOOLS	5/28/2024	127.03
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	5/28/2024	160.01
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	5/28/2024	233.70
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	5/28/2024	211.77
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	5/28/2024	211.77
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	5/28/2024	155.42
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	5/28/2024	124.80
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	5/28/2024	123.27
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	5/28/2024	977.93
38645	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	5/28/2024	358.05
38646	TOLL GAS & WELDING SUPPLY	CSF RENTAL	5/28/2024	12.75
38647	TURFWERKS	SWEEPER PARTS	5/28/2024	4,907.44
38648	ULTIMATE QUIZBOWL CHAMPIONSHIP	REG FEE	5/28/2024	85.00
38649	ULTRASOURCE LLC	CHILL TRAYS AND DOLLIES FOR TACO MEAT	5/28/2024	3,998.80
38650	UNIVERSITY OF KANSAS	SCHOLARSHIP	5/28/2024	500.00
38651	UNIVERSITY OF TENNESSEE KNOXVILLE	SCHOLARSHIP	5/28/2024	500.00
38657	UPPER LAKE FOODS	HB-OW SNACKS	5/28/2024	(52.18)
38657	UPPER LAKE FOODS	HB-OW SNACKS	5/28/2024	2,054.01
38657	UPPER LAKE FOODS	EMS FOOD SUPPLIER	5/28/2024	1,824.19
38657	UPPER LAKE FOODS	HS FOOD SUPPLIER	5/28/2024	11,405.62
38657	UPPER LAKE FOODS	HS FOOD SUPPLIER	5/28/2024	6,480.80
38657	UPPER LAKE FOODS	PC FOOD SUPPLIER	5/28/2024	2,873.25
38657	UPPER LAKE FOODS	HB-NW SNACKS	5/28/2024	799.13
38657	UPPER LAKE FOODS	NW FOOD SUPPLIER	5/28/2024	4,633.81
38657	UPPER LAKE FOODS	NW FOOD SUPPLIER	5/28/2024	5,631.17
38657	UPPER LAKE FOODS	CMS FOOD SUPPLIER	5/28/2024	5,302.58
38657	UPPER LAKE FOODS	CMS FOOD SUPPLIER	5/28/2024	4,697.69
38657	UPPER LAKE FOODS	CMS FOOD SUPPLIER	5/28/2024	5,761.80
38657	UPPER LAKE FOODS	CMS FOOD SUPPLIER	5/28/2024	4,422.04
38657	UPPER LAKE FOODS	CMS FOOD SUPPLIER	5/28/2024	4,327.75
38657	UPPER LAKE FOODS	CMS FOOD SUPPLIER	5/28/2024	3,985.34
38657	UPPER LAKE FOODS	CMS FOOD SUPPLIER	5/28/2024	2,429.28
38657	UPPER LAKE FOODS	EMS FOOD SUPPLIER	5/28/2024	1,851.66
38657	UPPER LAKE FOODS	CSF FOOD SUPPLIER	5/28/2024	3,644.90
38657	UPPER LAKE FOODS	MR FOOD SUPPLIER	5/28/2024	4,303.37
38657	UPPER LAKE FOODS	KL FOOD SUPPLIER	5/28/2024	2,677.73
38657	UPPER LAKE FOODS	EMS FOOD SUPPLIER	5/28/2024	2,675.45
38657	UPPER LAKE FOODS	CMS FOOD SUPPLIER	5/28/2024	3,638.80
38657	UPPER LAKE FOODS	HS FOOD SUPPLIER	5/28/2024	10,022.97
38657	UPPER LAKE FOODS	GL FOOD SUPPLIER	5/28/2024	3,117.24

38657	UPPER LAKE FOODS	OW FOOD SUPPLIER	5/28/2024	5,303.61
38657	UPPER LAKE FOODS	CSF FOOD SUPPLIER	5/28/2024	4,865.54
38657	UPPER LAKE FOODS	HB-OW SNACKS	5/28/2024	559.90
38657	UPPER LAKE FOODS	NW FOOD SUPPLIER	5/28/2024	4,613.18
38658	VISION SERVICE PLAN INS CO	ACTIVE SVCS MAY 2024	5/28/2024	9,672.23
38658	VISION SERVICE PLAN INS CO	COBRA/RETIREE MAY 2024	5/28/2024	409.14
38659	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	5/28/2024	928.37
38660	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 4/1-5/1/24	5/28/2024	5,191.84
38660	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 4/1-5/1/24	5/28/2024	5,219.79
38661	ZERONI, JENNY	ROBOTICS BANQUET	5/28/2024	200.00
38662	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	5/30/2024	339.00
38664	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/30/2024	71.50
38664	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/30/2024	5,886.14
38664	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/30/2024	34.00
38664	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/30/2024	2,334.23
38664	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/30/2024	80.00
38664	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/30/2024	1,556.59
38664	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/30/2024	62.50
38664	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/30/2024	2,314.92
38665	WAYZATA EDUCATION ASSN	Payroll accrual	5/30/2024	129.85
220815	DELTA DENTAL PLAN OF MN	Ins. Tracking Billing	5/13/2024	136,325.00
220816	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	5/13/2024	96,638.40
220816	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	5/13/2024	1,560,229.90
220819	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/13/2024	280,142.31
220819	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/13/2024	24,279.10
220819	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/13/2024	349,712.20
220819	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/13/2024	65,517.31
220819	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/13/2024	280,142.31
220819	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/13/2024	65,517.31
220819	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/13/2024	39.06
220819	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/13/2024	-
220819	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/13/2024	9.14
220819	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/13/2024	39.06
220819	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/13/2024	9.14
220824	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/13/2024	6,674.16
220824	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/13/2024	2,417.17
220824	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/13/2024	6,833.36
220824	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/13/2024	38,867.01
220824	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/13/2024	142.01
220824	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/13/2024	124,846.32
220824	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/13/2024	375.53
220824	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/13/2024	7,738.37
220824	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/13/2024	33,060.11
220824	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/13/2024	104.17
220824	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/13/2024	9,311.85
220824	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/13/2024	24,874.73
220824	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/13/2024	625.12
220824	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/13/2024	6,182.53
220824	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/13/2024	76,956.64
220824	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/13/2024	517.54
220824	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/13/2024	26,441.85
220824	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/13/2024	104.17
220824	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/13/2024	18,406.14
220824	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/13/2024	625.12
220825	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	5/13/2024	174,456.70
220825	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	5/13/2024	4,496.34
220825	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	5/13/2024	-
220826	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	5/13/2024	1,657.10
220827	MN DEPT OF REVENUE	Payroll accrual	5/13/2024	2,987.35
220828	MN TEACHERS RETIREMENT ASSN	Payroll accrual	5/13/2024	271.51
220828	MN TEACHERS RETIREMENT ASSN	Payroll accrual	5/13/2024	277,909.11
220828	MN TEACHERS RETIREMENT ASSN	Payroll accrual	5/13/2024	313,768.17
220828	MN TEACHERS RETIREMENT ASSN	Payroll accrual	5/13/2024	306.53
220829	ONEBRIDGE BENEFITS INC.	Payroll accrual	5/13/2024	132,060.00
220829	ONEBRIDGE BENEFITS INC.	Payroll accrual	5/13/2024	7,740.00
220831	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	5/13/2024	37.30
220831	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	5/13/2024	73,790.15
220831	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	5/13/2024	85,142.53
220831	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	5/13/2024	40.95
220831	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	5/13/2024	47.25
220834	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/29/2024	(193.54)

220834	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/29/2024	304,191.81
220834	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/29/2024	24,144.10
220834	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/29/2024	373,017.02
220834	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/29/2024	(45.26)
220834	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/29/2024	71,141.99
220834	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/29/2024	(193.54)
220834	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/29/2024	304,191.81
220834	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/29/2024	(45.26)
220834	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	5/29/2024	71,141.99
220839	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/29/2024	6,674.16
220839	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/29/2024	2,417.17
220839	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/29/2024	6,833.36
220839	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/29/2024	40,012.76
220839	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/29/2024	142.01
220839	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/29/2024	128,921.90
220839	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/29/2024	375.53
220839	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/29/2024	7,738.37
220839	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/29/2024	34,003.67
220839	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/29/2024	66.67
220839	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/29/2024	9,451.85
220839	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/29/2024	25,109.73
220839	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/29/2024	625.12
220839	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/29/2024	6,182.53
220839	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/29/2024	77,173.81
220839	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/29/2024	517.54
220839	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/29/2024	26,229.69
220839	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/29/2024	66.67
220839	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/29/2024	18,401.36
220839	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	5/29/2024	625.12
220840	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	5/29/2024	189,055.93
220840	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	5/29/2024	4,574.34
220841	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	5/29/2024	1,920.50
220842	MN DEPT OF REVENUE	Payroll accrual	5/29/2024	3,820.06
220844	MN TEACHERS RETIREMENT ASSN	Payroll accrual	5/29/2024	7.40
220844	MN TEACHERS RETIREMENT ASSN	Payroll accrual	5/29/2024	282,733.42
220844	MN TEACHERS RETIREMENT ASSN	Payroll accrual	5/29/2024	(298.19)
220844	MN TEACHERS RETIREMENT ASSN	Payroll accrual	5/29/2024	319,214.81
220844	MN TEACHERS RETIREMENT ASSN	Payroll accrual	5/29/2024	306.53
220844	MN TEACHERS RETIREMENT ASSN	LATE FEE	5/29/2024	335.35
220846	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	5/29/2024	224.76
220846	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	5/29/2024	94,679.28
220846	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	5/29/2024	259.34
220846	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	5/29/2024	109,245.46
713635	LOFFLER COMPANIES INC	WHS COPY CENTER CANON IONS SOFTWARE	5/15/2024	(670.00)
713708	MOTG (MN OFFICE TECHNOLOGY GRP)	WHS FINE ARTS OFFICE XEROX 9303B MAINTENANCE	5/6/2024	(82.17)
714172	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	5/6/2024	(901.62)
714172	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	5/6/2024	(169.42)
714172	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	5/6/2024	(1,770.75)
714327	ALLEGRA PRINT & IMAGING	ELS ALLEGRA #156 BUSINESS CARD PHONGSAVATH	5/2/2024	55.78
714328	BSN SPORTS	BASKETBALL PAD	5/2/2024	144.87
714328	BSN SPORTS	A - LETTERING/FREIGHT GLAX	5/2/2024	287.78
714329	LAKESHORE LEARNING MATERIALS	WK INCLUSION: SUMMER SUPPLIES	5/2/2024	93.08
714330	MINNESOTA EQUIPMENT	GLOVES	5/2/2024	14.99
714331	NORCOSTCO INC	FACILITY RENTALS: TAPE	5/2/2024	639.26
714332	PEPPER & SON INC., J. W.	EMS ORCHESTRA	5/2/2024	81.99
714332	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	5/2/2024	67.99
714332	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	5/2/2024	78.97
714332	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	5/2/2024	20.24
714333	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	5/2/2024	2,961.36
714334	XEROX CORPORATION	NW XEROX B7035H	5/2/2024	145.35
714334	XEROX CORPORATION	ESC XEROX C8155H	5/2/2024	620.36
714335	ALLEGRA PRINT & IMAGING	TEAM POSTERS	5/7/2024	117.34
714336	AUTOMATED LOGIC CORP	EMS REPAIR	5/7/2024	2,415.00
714337	BSN SPORTS	A - SOFTBALL SOCKS	5/7/2024	283.82
714337	BSN SPORTS	A - SYNCHRO SWIM LTR/FRT	5/7/2024	370.98
714338	FERGUSON ENTERPRISES, INC #1657	TR 25 TOOLS	5/7/2024	22.57
714339	HILLYARD INC MINNEAPOLIS	HS KITCHEN CHEMICALS	5/7/2024	5,269.36
714339	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	5/7/2024	13,957.34
714340	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	5/7/2024	901.62
714340	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	5/7/2024	169.42
714341	SCHOLASTIC INC	LCTS: Successful Learner Supports: EC	5/7/2024	259.86

714342	STEP SAVER INC	WHS - Salt	5/7/2024	591.00
714343	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	5/7/2024	2,260.05
714343	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	5/7/2024	3,866.77
714343	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	5/7/2024	2,678.89
714344	ULINE SHIPPING SUPPLY	DOME DOWN SUPPLIES	5/7/2024	845.98
714345	WEST MUSIC CO	DENNIS TLS MUSIC SUPPLIES	5/7/2024	91.04
714346	ALLEGRA PRINT & IMAGING	EQUITY & INCLUSION - BUSINESS CARDS FOR FAMILY PARTNERSHIP LEA	5/16/2024	290.45
714346	ALLEGRA PRINT & IMAGING	A - BASEBALL	5/16/2024	182.53
714346	ALLEGRA PRINT & IMAGING	A - SOFTBALL	5/16/2024	104.27
714346	ALLEGRA PRINT & IMAGING	DSC ALLEGRA #158 STUDENT SUPPORT SERVICES ENVELOPES	5/16/2024	335.33
714347	BSN SPORTS	A - BASEBALL HATS	5/16/2024	545.77
714348	DISCOUNT SCHOOL SUPPLY	ELS: Paint	5/16/2024	99.71
714350	ECOLAB PEST ELIMINATION DIV	SVCS WHS	5/16/2024	288.61
714350	ECOLAB PEST ELIMINATION DIV	SVCS WMS	5/16/2024	137.87
714350	ECOLAB PEST ELIMINATION DIV	SVCS EMS	5/16/2024	176.00
714350	ECOLAB PEST ELIMINATION DIV	SVCS MR	5/16/2024	122.78
714350	ECOLAB PEST ELIMINATION DIV	SVCS WHS	5/16/2024	125.00
714350	ECOLAB PEST ELIMINATION DIV	SVCS DSC	5/16/2024	222.00
714350	ECOLAB PEST ELIMINATION DIV	SVCS CLBH	5/16/2024	100.00
714350	ECOLAB PEST ELIMINATION DIV	SVCS TRAN	5/16/2024	150.00
714350	ECOLAB PEST ELIMINATION DIV	SVCS DSC	5/16/2024	142.00
714350	ECOLAB PEST ELIMINATION DIV	SVCS DSC	5/16/2024	442.00
714350	ECOLAB PEST ELIMINATION DIV	SVCS CRK	5/16/2024	145.35
714351	FLINN SCIENTIFIC, INC.	6th CMS - Density Box	5/16/2024	54.60
714352	GOPHER SPORT	CMS PHY.ED CLASSROOM SUPPLIES	5/16/2024	111.25
714352	GOPHER SPORT	WHS KATIE FRICK FOOTBALLS FOR 9TH GRADE TEAM SPORTS	5/16/2024	66.71
714352	GOPHER SPORT	CMS PHY.ED CLASSROOM SUPPLIES	5/16/2024	613.58
714353	HILLYARD INC MINNEAPOLIS	SUPPLIES NW	5/16/2024	1,107.03
714353	HILLYARD INC MINNEAPOLIS	SUPPLIES NW	5/16/2024	432.50
714353	HILLYARD INC MINNEAPOLIS	SUPPLIES NW	5/16/2024	325.18
714354	IRON MOUNTAIN	SVCS	5/16/2024	1,703.01
714355	LAKESHORE LEARNING MATERIALS	LCTS: Successful Learner Supports: EC	5/16/2024	83.52
714355	LAKESHORE LEARNING MATERIALS	LCTS: Successful Learner Supports: EC	5/16/2024	28.49
714356	LOFFLER COMPANIES INC	STAPLES	5/16/2024	407.62
714356	LOFFLER COMPANIES INC	WPS CANON COPIER FLEET MAINTENANCE	5/16/2024	1,031.17
714357	NORCOSTCO INC	TECH RENTAL	5/16/2024	1,440.00
714358	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	5/16/2024	65.49
714358	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	5/16/2024	69.99
714358	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	5/16/2024	94.00
714359	PIONEER MANUFACTURING CO	FIELD PAINT	5/16/2024	2,618.70
714359	PIONEER MANUFACTURING CO	FIELD PAINT	5/16/2024	2,618.70
714360	SCHOLASTIC INC	LCTS: Successful Learner Supports: EC	5/16/2024	239.88
714360	SCHOLASTIC INC	LCTS: Successful Learner Supports: EC	5/16/2024	651.82
714360	SCHOLASTIC INC	GR 4 CLASS BOOKS	5/16/2024	1,238.51
714361	SCHOOL HEALTH CORP	HEALTH SERVICES - VARIOUS	5/16/2024	580.92
714361	SCHOOL HEALTH CORP	CREDIT MEMO	5/16/2024	(8.65)
714361	SCHOOL HEALTH CORP	HEALTH SERVICES	5/16/2024	16.14
714361	SCHOOL HEALTH CORP	CREDIT MEMO	5/16/2024	(8.66)
714362	SCHOOL SPECIALTY, LLC	ART SUPPLY ORDER	5/16/2024	434.29
714362	SCHOOL SPECIALTY, LLC	ART SUPPLY ORDER	5/16/2024	8.70
714363	SHRED-N-GO - 446138	DISTRICT SHREDDING SERVICE	5/16/2024	1,183.00
714364	SOCIAL THINKING	Super Thinking/Superflex Curricula	5/16/2024	387.02
714365	TEAM SPORTING GOODS, INC	HIGH JUMP PIT	5/16/2024	1,619.00
714366	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	5/16/2024	49.80
714366	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	5/16/2024	146.79
714366	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	5/16/2024	1,966.53
714366	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	5/16/2024	3,681.68
714367	ULINE SHIPPING SUPPLY	2 Shelf Wire Cart	5/16/2024	263.81
714368	WEST MUSIC CO	WESTGARD MUSIC SUPPLIES	5/16/2024	325.23
714369	XEROX CORPORATION	WT XEROX C405DN	5/16/2024	59.27
714369	XEROX CORPORATION	ESC XEROX C8155H	5/16/2024	474.01
714370	ALLEGRA PRINT & IMAGING	CE SWAG	5/23/2024	4,045.36
714370	ALLEGRA PRINT & IMAGING	DSC FINANCE SECURE ENVELOPES	5/23/2024	1,415.12
714371	ANCOM COMMUNICATIONS	CSF RADIO REPAIR	5/23/2024	285.00
714372	DISCOUNT SCHOOL SUPPLY	WK SUM 2024: NW summer supplies	5/23/2024	665.37
714373	FERGUSON ENTERPRISES, INC #1657	CSF WO#5953	5/23/2024	12.31
714373	FERGUSON ENTERPRISES, INC #1657	WHS REPAIR PART	5/23/2024	41.49
714373	FERGUSON ENTERPRISES, INC #1657	CSF REPAIR SUPPLIES	5/23/2024	975.41
714373	FERGUSON ENTERPRISES, INC #1657	CMS REPAIR PART	5/23/2024	83.16
714373	FERGUSON ENTERPRISES, INC #1657	GW REPAIR PART	5/23/2024	292.00
714374	FLINN SCIENTIFIC, INC.	WHS JODI GRACK CHEMISTRY SUPPLIES	5/23/2024	2,428.76

714375	GOPHER SPORT	LCTS: LET'S GET MOVING	5/23/2024	2,010.98
714375	GOPHER SPORT	PC GYM PTO FUNDS SLAM BALLS (TO BE REIMBURSED)	5/23/2024	222.13
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	141.50
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	4.83
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	617.27
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	374.80
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	142.62
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	918.78
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	2,862.10
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	1,010.71
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	674.52
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	790.04
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	9,409.48
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	207.54
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	3,737.38
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	4,785.21
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	2,131.62
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	1,086.08
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	656.73
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	3,260.45
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	413.03
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	885.92
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	16.49
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	9,595.22
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	39.08
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	22.38
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	582.47
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	258.00
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	581.71
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	177.92
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	151.10
714380	HILLYARD INC MINNEAPOLIS	SUPPLIES	5/23/2024	5,429.41
714381	HORIZON COMMERCIAL POOL SUPPLY	WMS POOL STORAGE	5/23/2024	104.49
714381	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	5/23/2024	554.54
714381	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	5/23/2024	2,073.74
714382	MINNESOTA EQUIPMENT	PARTS	5/23/2024	1,081.02
714383	RETROFIT COMPANIES INC	DIST SVCS	5/23/2024	503.26
714384	SCHOOL HEALTH CORP	HEALTH SERVICES	5/23/2024	279.06
714385	SCHOOL SPECIALTY, LLC	EMS ART	5/23/2024	515.85
714387	SITE ONE LANDSCAPE SUPPLY LLC	TOOLS	5/23/2024	1,444.00
714387	SITE ONE LANDSCAPE SUPPLY LLC	IRRIGATION	5/23/2024	78.33
714387	SITE ONE LANDSCAPE SUPPLY LLC	STOCK	5/23/2024	168.88
714387	SITE ONE LANDSCAPE SUPPLY LLC	STOCK	5/23/2024	70.02
714387	SITE ONE LANDSCAPE SUPPLY LLC	IRRIGATION	5/23/2024	144.39
714387	SITE ONE LANDSCAPE SUPPLY LLC	IRRIGATION	5/23/2024	417.66
714387	SITE ONE LANDSCAPE SUPPLY LLC	TOOLS TR#25	5/23/2024	14.55
714388	STEP SAVER INC	WHS - Salt	5/23/2024	631.50
714389	TEAM SPORTING GOODS, INC	A - SOFTBALL EQUIPMENT	5/23/2024	858.69
714390	THERAPY SHOPPE INC	SPED - LEAH HAGEN	5/23/2024	34.98
714391	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	5/23/2024	952.20
714391	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	5/23/2024	3,086.48
714391	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	5/23/2024	2,283.19
714392	ULINE SHIPPING SUPPLY	ELEMENTARY CURRICULUM INVENTORY - SEND TO ELEMENTARY SCHO	5/23/2024	237.00
714393	WEST MUSIC CO	MUSIC ITEMS	5/23/2024	81.75
714394	XEROX CORPORATION	NW XEROX B7035H	5/23/2024	127.89
714394	XEROX CORPORATION	NW XEROX D110CP	5/23/2024	1,709.81
714395	ALLEGRA PRINT & IMAGING	A - B LAX POSTERS	5/30/2024	202.25
714395	ALLEGRA PRINT & IMAGING	A - G LAX POSTERS	5/30/2024	140.52
714396	DISCOUNT SCHOOL SUPPLY	ELS: Rising K's	5/30/2024	682.25
714397	FLINN SCIENTIFIC, INC.	16 Compact Microscopes Central Middle - PTA Grant	5/30/2024	3,380.96
714398	GOPHER SPORT	PUCKS	5/30/2024	28.32
714399	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	5/30/2024	1,770.75
714399	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	5/30/2024	(1,770.75)
714400	SOLUTION TREE	2024 PLC INSTITUTE	5/30/2024	29,991.00
714401	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	5/30/2024	2,299.37
714401	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	5/30/2024	4,515.37
714402	ULINE SHIPPING SUPPLY	BAGS/PACKAGING FOR CAFE'S	5/30/2024	151.46
232401190	ALLEN, LYNNELL	REIMBURSEMENT	5/1/2024	124.49
232401191	BARRETT, NANCY	REIMBURSEMENT	5/1/2024	29.08
232401192	BLAKE, KAISA	REIMBURSEMENT	5/1/2024	81.33
232401193	BRANNICK, KELLIE	REIMBURSEMENT	5/1/2024	66.09

232401193	BRANNICK, KELLIE	REIMBURSEMENT	5/1/2024	63.25
232401194	CARLSON, CARRIE	REIMBURSEMENT	5/1/2024	67.07
232401195	DECKER, LINDSEY	REIMBURSEMENT	5/1/2024	48.31
232401195	DECKER, LINDSEY	REIMBURSEMENT	5/1/2024	84.22
232401196	DEWITT, ROBERT	REIMBURSEMENT	5/1/2024	31.96
232401197	FARRINGTON, HILARY	REIMBURSEMENT	5/1/2024	76.38
232401197	FARRINGTON, HILARY	REIMBURSEMENT	5/1/2024	102.51
232401197	FARRINGTON, HILARY	REIMBURSEMENT	5/1/2024	43.75
232401198	FRENCH, THOMAS	REIMBURSEMENT	5/1/2024	59.88
232401199	GITCH, MARK	REIMBURSEMENT	5/1/2024	236.74
232401200	GOMES PRADA, CARLA	REIMBURSEMENT	5/1/2024	41.24
232401201	HYVARE, SUSAN	REIMBURSEMENT	5/1/2024	59.48
232401202	JOHNSON, COURTNEY	REIMBURSEMENT	5/1/2024	39.80
232401203	JOHNSON, EMMA	REIMBURSEMENT	5/1/2024	7.59
232401204	JORDAN, LYNN	REIMBURSEMENT	5/1/2024	108.65
232401205	JORENBY, CLARICE	REIMBURSEMENT	5/1/2024	57.64
232401205	JORENBY, CLARICE	REIMBURSEMENT	5/1/2024	39.93
232401206	KIRCHNER, JULIE	REIMBURSEMENT	5/1/2024	63.32
232401207	LANDIS, GREGORY	REIMBURSEMENT	5/1/2024	34.05
232401208	MOTG (MN OFFICE TECHNOLOGY GRP)	REIMBURSEMENT	5/1/2024	213.00
232401209	NELSON, KRISTOPHER	REIMBURSEMENT	5/1/2024	39.98
232401210	NIELSEN, CLAIRE	REIMBURSEMENT	5/1/2024	93.73
232401211	PIERSKALLA, ALICIA	REIMBURSEMENT	5/1/2024	223.15
232401212	PRONDZINSKI, JEFF	REIMBURSEMENT	5/1/2024	529.30
232401213	RESTREPO, ANGY	REIMBURSEMENT	5/1/2024	32.76
232401214	SCOTT, LISA	REIMBURSEMENT	5/1/2024	64.92
232401215	SEELAND, ELIZABETH	REIMBURSEMENT	5/1/2024	31.36
232401216	SONSTEGARD, LAURIE	REIMBURSEMENT	5/1/2024	75.41
232401217	SUND, CAROLYN	REIMBURSEMENT	5/1/2024	5.23
232401218	USGAARD, DANEEN	REIMBURSEMENT	5/1/2024	97.27
232401219	VETHE, ROBYN	REIMBURSEMENT	5/1/2024	46.10
232401220	VIKING ELECTRIC SUPPLY, INC	SVCS	5/1/2024	886.07
232401220	VIKING ELECTRIC SUPPLY, INC	SVCS	5/1/2024	26.59
232401220	VIKING ELECTRIC SUPPLY, INC	SVCS	5/1/2024	266.30
232401220	VIKING ELECTRIC SUPPLY, INC	SVCS	5/1/2024	9.15
232401221	WASYLIK, TOMMY	REIMBURSEMENT	5/1/2024	92.33
232401222	WETTERLIN, AMY	REIMBURSEMENT	5/1/2024	36.45
232401223	WHITE, KRISTINA	REIMBURSEMENT	5/1/2024	22.91
232401224	WHITLOCK, REBECCA	REIMBURSEMENT	5/1/2024	13.07
232401225	WINDSOR, CYNTHIA	REIMBURSEMENT	5/1/2024	92.33
232401226	ZHANG, SHEEN	REIMBURSEMENT	5/1/2024	59.88
232401227	BARRETT, NANCY	REIMBURSEMENT	5/7/2024	44.56
232401228	COLEY, KELSEY	REIMBURSEMENT	5/7/2024	59.23
232401228	COLEY, KELSEY	REIMBURSEMENT	5/7/2024	58.09
232401229	DECKER, LINDSEY	REIMBURSEMENT	5/7/2024	73.97
232401230	EUGENE, SAMARA	REIMBURSEMENT	5/7/2024	90.45
232401231	FARRINGTON, ASHLEY	REIMBURSEMENT	5/7/2024	19.70
232401232	HESS, CODY	REIMBURSEMENT	5/7/2024	81.94
232401234	HIREQUEST	SVCS	5/7/2024	443.36
232401234	HIREQUEST	SVCS	5/7/2024	665.04
232401234	HIREQUEST	SVCS	5/7/2024	962.92
232401234	HIREQUEST	SVCS	5/7/2024	1,149.97
232401234	HIREQUEST	SVCS	5/7/2024	1,129.19
232401234	HIREQUEST	SVCS	5/7/2024	1,233.10
232401234	HIREQUEST	SVCS	5/7/2024	554.20
232401234	HIREQUEST	SVCS	5/7/2024	249.40
232401234	HIREQUEST	SVCS	5/7/2024	890.88
232401235	HODENA, MELISSA	REIMBURSEMENT	5/7/2024	16.05
232401236	HUYNH, MAI	REIMBURSEMENT	5/7/2024	44.69
232401236	HUYNH, MAI	REIMBURSEMENT	5/7/2024	86.03
232401237	JOHNSON, KYLIE	REIMBURSEMENT	5/7/2024	193.76
232401238	KIM, HANNE	REIMBURSEMENT	5/7/2024	86.83
232401239	KIRCHNER, JULIE	REIMBURSEMENT	5/7/2024	46.43
232401240	KITTELSON, REBECCA	REIMBURSEMENT	5/7/2024	11.99
232401240	KITTELSON, REBECCA	REIMBURSEMENT	5/7/2024	26.86
232401240	KITTELSON, REBECCA	REIMBURSEMENT	5/7/2024	44.15
232401240	KITTELSON, REBECCA	REIMBURSEMENT	5/7/2024	42.81
232401241	LEPHART, GRACE	REIMBURSEMENT	5/7/2024	51.66
232401241	LEPHART, GRACE	REIMBURSEMENT	5/7/2024	36.85
232401241	LEPHART, GRACE	REIMBURSEMENT	5/7/2024	70.28
232401242	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	5/7/2024	3,512.08

232401243	PETERSON, LAUREN	REIMBURSEMENT	5/7/2024	30.49
232401243	PETERSON, LAUREN	REIMBURSEMENT	5/7/2024	52.39
232401244	PRONDZINSKI, JEFF	REIMBURSEMENT	5/7/2024	198.34
232401245	RIDLEY, SARA	REIMBURSEMENT	5/7/2024	104.86
232401246	ROSS, ALISON	REIMBURSEMENT	5/7/2024	26.20
232401247	SAFFORD, APRIL	REIMBURSEMENT	5/7/2024	47.97
232401247	SAFFORD, APRIL	REIMBURSEMENT	5/7/2024	21.17
232401248	SCHULTZ, CHRISTOPHER	REIMBURSEMENT	5/7/2024	54.74
232401249	STEINHOFF, LAUREN	REIMBURSEMENT	5/7/2024	43.89
232401250	ZAMAN, KIRAN	REIMBURSEMENT	5/7/2024	41.07
232401250	ZAMAN, KIRAN	REIMBURSEMENT	5/7/2024	52.33
232401251	ZOBRAK, CHRISTOPHER	REIMBURSEMENT	5/7/2024	47.17
232401252	ZYLLA, CASEY	REIMBURSEMENT	5/7/2024	24.00
232401253	ADAMS, TARYN	REIMBURSEMENT	5/15/2024	32.63
232401253	ADAMS, TARYN	REIMBURSEMENT	5/15/2024	29.35
232401253	ADAMS, TARYN	REIMBURSEMENT	5/15/2024	44.29
232401253	ADAMS, TARYN	REIMBURSEMENT	5/15/2024	39.26
232401253	ADAMS, TARYN	REIMBURSEMENT	5/15/2024	43.75
232401254	ANDERSEN-LAWRANCE, CAROL	REIMBURSEMENT	5/15/2024	61.62
232401255	BALTES, ERIN	REIMBURSEMENT	5/15/2024	255.69
232401256	BANGASSER, MOLLY	REIMBURSEMENT	5/15/2024	46.16
232401256	BANGASSER, MOLLY	REIMBURSEMENT	5/15/2024	52.33
232401257	BLANKENSHIP, PENNY	REIMBURSEMENT	5/15/2024	129.98
232401258	CAMPBELL-KLETT, LAUREN	REIMBURSEMENT	5/15/2024	38.10
232401259	CARLSON, CARRIE	REIMBURSEMENT	5/15/2024	67.07
232401260	CRITZER, SCOTT	REIMBURSEMENT	5/15/2024	84.71
232401261	DEB GARVEY COMMUNICATIONS, LLC	SVCS	5/15/2024	1,500.00
232401262	DEWITT, ROBERT	REIMBURSEMENT	5/15/2024	41.66
232401263	DRASKOVICH, DAVID	REIMBURSEMENT	5/15/2024	168.97
232401264	ELLERTSON, MARISSA	REIMBURSEMENT	5/15/2024	192.02
232401265	ELLINGSON, JOEL	REIMBURSEMENT	5/15/2024	173.03
232401266	FARISS, JACK	REIMBURSEMENT	5/15/2024	214.88
232401267	FARRINGTON, HILARY	REIMBURSEMENT	5/15/2024	76.38
232401268	FIELDER, CALI	REIMBURSEMENT	5/15/2024	455.22
232401269	GARDNER, LUCIA	REIMBURSEMENT	5/15/2024	72.55
232401270	GUSTAFSON, BRAD	REIMBURSEMENT	5/15/2024	19.16
232401271	HANSEN, ANDREW	REIMBURSEMENT	5/15/2024	159.50
232401272	HAUGH, EMILY	REIMBURSEMENT	5/15/2024	274.13
232401272	HAUGH, EMILY	REIMBURSEMENT	5/15/2024	1,068.88
232401273	HEETLAND, ANNA	REIMBURSEMENT	5/15/2024	12.57
232401273	HEETLAND, ANNA	REIMBURSEMENT	5/15/2024	12.81
232401274	HERZOG, JORDAN	REIMBURSEMENT	5/15/2024	131.87
232401275	HSIEH, KRISTI	REIMBURSEMENT	5/15/2024	70.75
232401276	HUYNH, MAI	REIMBURSEMENT	5/15/2024	37.00
232401277	JIRELE, JESSICA	REIMBURSEMENT	5/15/2024	15.54
232401278	JONES, KEENAN	REIMBURSEMENT	5/15/2024	221.10
232401279	KETTLEWELL, AGNIESZKA	REIMBURSEMENT	5/15/2024	60.30
232401279	KETTLEWELL, AGNIESZKA	REIMBURSEMENT	5/15/2024	59.63
232401280	KLEIN, JERI	REIMBURSEMENT	5/15/2024	134.00
232401281	KWONG, DEBRA	REIMBURSEMENT	5/15/2024	27.70
232401282	LAGERQUIST, SARAH	REIMBURSEMENT	5/15/2024	134.09
232401283	LANKFORD, LYNDIA	REIMBURSEMENT	5/15/2024	45.69
232401284	LELAND, TONI	REIMBURSEMENT	5/15/2024	41.53
232401285	LEWIS, MARGARET	REIMBURSEMENT	5/15/2024	38.19
232401286	LINDQUIST, LAURIE	REIMBURSEMENT	5/15/2024	21.57
232401287	LIZAMA, MICKAYLA	REIMBURSEMENT	5/15/2024	331.84
232401287	LIZAMA, MICKAYLA	REIMBURSEMENT	5/15/2024	11.31
232401288	MADER, MICHELE	REIMBURSEMENT	5/15/2024	74.44
232401289	OLSON, ERICA	REIMBURSEMENT	5/15/2024	32.83
232401290	OMONUWAH, CARIN	REIMBURSEMENT	5/15/2024	34.71
232401291	OZELL, DESHA	REIMBURSEMENT	5/15/2024	139.09
232401291	OZELL, DESHA	REIMBURSEMENT	5/15/2024	34.38
232401292	PAUL, ASHLEY	REIMBURSEMENT	5/15/2024	28.00
232401293	PETTIT, JENNIFER	REIMBURSEMENT	5/15/2024	6.16
232401294	PIERSKALLA, ALICIA	REIMBURSEMENT	5/15/2024	130.65
232401295	PLATISHA, MOLLY	REIMBURSEMENT	5/15/2024	22.99
232401296	RUCHTI, JULIE	REIMBURSEMENT	5/15/2024	45.42
232401297	RUCHTI, STEVEN	REIMBURSEMENT	5/15/2024	47.03
232401298	RYBERG, AUDREY	REIMBURSEMENT	5/15/2024	68.93
232401299	SAGEDAHL, MICHELLE	REIMBURSEMENT	5/15/2024	149.01
232401299	SAGEDAHL, MICHELLE	REIMBURSEMENT	5/15/2024	59.90

232401300	SALMAN, AYSHA	REIMBURSEMENT	5/15/2024	93.00
232401301	SAMARASINGHE, DEEPANI	REIMBURSEMENT	5/15/2024	63.97
232401302	SCHWECKE, MARIAH	REIMBURSEMENT	5/15/2024	44.09
232401303	SCOTT, LISA	REIMBURSEMENT	5/15/2024	47.84
232401304	STANKIEWICZ, LISA	REIMBURSEMENT	5/15/2024	64.86
232401305	STEARNS, JOHN	REIMBURSEMENT	5/15/2024	107.07
232401306	STEWART, JULIE	REIMBURSEMENT	5/15/2024	162.00
232401307	SUN, LUCAS	REIMBURSEMENT	5/15/2024	40.00
232401308	SWENSON, KYLE	REIMBURSEMENT	5/15/2024	437.90
232401309	THAO, JONPA	REIMBURSEMENT	5/15/2024	71.76
232401310	VETHE, ROBYN	REIMBURSEMENT	5/15/2024	43.22
232401311	WETTERLIN, AMY	REIMBURSEMENT	5/15/2024	32.16
232401312	WHITE, KRISTINA	REIMBURSEMENT	5/15/2024	21.37
232401313	WHITLOCK, REBECCA	REIMBURSEMENT	5/15/2024	14.83
232401314	WHITWORTH, JENNIFFER	REIMBURSEMENT	5/15/2024	89.24
232401315	WOLD, ANNE-MARIE	REIMBURSEMENT	5/15/2024	59.90
232401316	WOODGATE, DANIELLE	REIMBURSEMENT	5/15/2024	21.31
232401317	ZUMWALT, EVE	REIMBURSEMENT	5/15/2024	60.23
232401317	ZUMWALT, EVE	REIMBURSEMENT	5/15/2024	4.42
232401318	ALLEN, STEPHANIE	REIMBURSEMENT	5/22/2024	75.04
232401318	ALLEN, STEPHANIE	REIMBURSEMENT	5/22/2024	63.18
232401319	ARNDT, CYNTHIA	REIMBURSEMENT	5/22/2024	175.00
232401320	BEACH, KALSEY	REIMBURSEMENT	5/22/2024	80.00
232401321	BOWMAN, DEBORAH	REIMBURSEMENT	5/22/2024	134.40
232401322	COLDWELL, JOSEPH	REIMBURSEMENT	5/22/2024	39.73
232401322	COLDWELL, JOSEPH	REIMBURSEMENT	5/22/2024	51.66
232401322	COLDWELL, JOSEPH	REIMBURSEMENT	5/22/2024	53.53
232401323	CURD, JOANNE	REIMBURSEMENT	5/22/2024	24.31
232401324	FARRINGTON, HILARY	REIMBURSEMENT	5/22/2024	17.76
232401325	FEIA, KARI	REIMBURSEMENT	5/22/2024	86.83
232401326	FLANSBURG, NATHAN	REIMBURSEMENT	5/22/2024	128.04
232401326	FLANSBURG, NATHAN	REIMBURSEMENT	5/22/2024	157.12
232401327	GASQUES GHIRARDELLO, KELI	REIMBURSEMENT	5/22/2024	135.00
232401328	GENGLER, SCOTT	REIMBURSEMENT	5/22/2024	186.40
232401329	GROSS, KALIE	REIMBURSEMENT	5/22/2024	62.04
232401330	GUISE, AMY	REIMBURSEMENT	5/22/2024	265.86
232401332	HIREQUEST	SVCS	5/22/2024	221.68
232401332	HIREQUEST	SVCS	5/22/2024	1,201.93
232401332	HIREQUEST	SVCS	5/22/2024	443.36
232401332	HIREQUEST	SVCS	5/22/2024	1,094.55
232401332	HIREQUEST	SVCS	5/22/2024	484.93
232401332	HIREQUEST	SVCS	5/22/2024	1,108.40
232401332	HIREQUEST	SVCS	5/22/2024	443.36
232401332	HIREQUEST	SVCS	5/22/2024	748.18
232401332	HIREQUEST	SVCS	5/22/2024	443.36
232401332	HIREQUEST	SVCS	5/22/2024	221.68
232401333	HOOVER, JUDITH	REIMBURSEMENT	5/22/2024	140.00
232401334	JACKLITCH, MICHELLE	REIMBURSEMENT	5/22/2024	2,511.14
232401335	JAMIL, SIDRA	REIMBURSEMENT	5/22/2024	174.99
232401336	JOHNSON, JERI	REIMBURSEMENT	5/22/2024	104.25
232401337	KITTELSON, REBECCA	REIMBURSEMENT	5/22/2024	51.46
232401338	MAUSS, JIM	REIMBURSEMENT	5/22/2024	179.30
232401339	MAY, CHRISTA	REIMBURSEMENT	5/22/2024	5.75
232401340	PACHICO, NATACIA	REIMBURSEMENT	5/22/2024	20.00
232401341	PARNELL, AMY	REIMBURSEMENT	5/22/2024	112.62
232401342	PETERSON, KRISTIN	REIMBURSEMENT	5/22/2024	45.47
232401343	PETERSEN, REBECCA	REIMBURSEMENT	5/22/2024	75.17
232401344	PRONDZINSKI, JEFF	REIMBURSEMENT	5/22/2024	176.45
232401344	PRONDZINSKI, JEFF	REIMBURSEMENT	5/22/2024	503.84
232401345	ROBERTSON, ELIZABETH	REIMBURSEMENT	5/22/2024	10.72
232401346	ROHWEDER, MATTHEW	REIMBURSEMENT	5/22/2024	60.96
232401347	RUCHTI, JULIE	REIMBURSEMENT	5/22/2024	56.08
232401348	SNORTLAND, ELIZA	REIMBURSEMENT	5/22/2024	453.36
232401349	SOMERS, CATHY	REIMBURSEMENT	5/22/2024	27.40
232401350	VARATHARAJAN, JEYASUTHA	REIMBURSEMENT	5/22/2024	128.48
232401351	VIKING ELECTRIC SUPPLY, INC	SVCS	5/22/2024	250.76
232401351	VIKING ELECTRIC SUPPLY, INC	SVCS	5/22/2024	299.52
232401351	VIKING ELECTRIC SUPPLY, INC	SVCS	5/22/2024	37.92
232401352	WELK, JENNIFER	REIMBURSEMENT	5/22/2024	267.87
232401353	ZYLLA, CASEY	REIMBURSEMENT	5/22/2024	15.76
232401354	APPLE, NATHANIA	REIMBURSEMENT	5/29/2024	701.34

232401355	BARRANTES-ARAGON, MADELYN	REIMBURSEMENT	5/29/2024	159.99
232401356	EBERT, STEPHANIE	REIMBURSEMENT	5/29/2024	71.22
232401357	ELMHIRST, DAVID	REIMBURSEMENT	5/29/2024	111.69
232401358	FIELDER, CALI	REIMBURSEMENT	5/29/2024	219.76
232401359	FROEHLING, BENJAMIN	REIMBURSEMENT	5/29/2024	64.90
232401360	HANSON, LAURA	REIMBURSEMENT	5/29/2024	144.17
232401361	HATCHER, JAY	REIMBURSEMENT	5/29/2024	150.00
232401362	HOLZ, JILL	REIMBURSEMENT	5/29/2024	79.62
232401363	LEE, TORI	REIMBURSEMENT	5/29/2024	90.25
232401363	LEE, TORI	REIMBURSEMENT	5/29/2024	19.77
232401363	LEE, TORI	REIMBURSEMENT	5/29/2024	74.10
232401364	MICKLE, JAMES	REIMBURSEMENT	5/29/2024	50.00
232401365	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	5/29/2024	213.00
232401366	NAYAK, SATISH	REIMBURSEMENT	5/29/2024	462.56
232401367	OLSON, REBECCA	REIMBURSEMENT	5/29/2024	286.67
232401368	PRICKETT, JEREMY	REIMBURSEMENT	5/29/2024	90.53
232401369	RAVINDAR, DHIVYASHRI	REIMBURSEMENT	5/29/2024	9.38
232401370	SONSTEGARD, LAURIE	REIMBURSEMENT	5/29/2024	265.19
232401371	WILLIAMS, MARY	REIMBURSEMENT	5/29/2024	30.00
232401371	WILLIAMS, MARY	REIMBURSEMENT	5/29/2024	48.24
			Total Value of Checks Issued	<u>\$ 10,205,363.69</u>

2023-24 School Year Wire, EFT & ACH Activity

For the Month Ended April 30, 2024



Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	\$ 6,111,916.99
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	4/1/2024	1,160,611.50
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	4/16/2024	1,104,791.91
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	4/1/2024	196,693.98
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	4/16/2024	185,552.66
US Bank - Checking	Delta Dental	Dental Claims	Multiple	135,081.53
US Bank - Checking	Preferred One	Health Claims	Multiple	22,142.90
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	4/4/2024	63,221.97
US Bank - Checking	Further	Flex Benefits	Multiple	205,752.38
US Bank - Checking	Preferred One	Broker/Reinsurance Fees	4/11/2024	168.34
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	1,196,772.52
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	107,679.53
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	176,576.55
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	4/19/2024	659.00
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	13,846.05
US Bank - Checking	United Healthcare	Health Claims	Multiple	2,248,771.90
US Bank - Checking	Med Impact	Health Claims	Multiple	408,031.89
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	4/12/2024	547.15
Total Wires, EFTs, and ACHs				\$ 13,338,818.75



Board of Education
Regular Meeting – June 10, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Human Resource Recommendations

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

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

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

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

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

Abstentions: _____ **36** _____

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - June 10, 2024

EMPLOYMENT				
Name	Position	Location		Start Date
Allison Carpenter	Paraprofessional	High School		5/20/2024
Brendon Sackey	Paraprofessional	Community Ed		6/7/2024
Emily Jans	Paraprofessional	Community Ed		6/7/2024
James Turner	Custodian	Meadow Ridge		5/20/2024
Sonam Gyatso	Custodian	Central Middle/Birchview		5/29/2024
Tseyang Lhamo	Custodian	Central Middle		5/29/2024
Jacob Colich	Wayzata Kids Summer Only	Greenwood		5/28/2024-8/16/24
Devon Ghent	Wayzata Kids Summer Only	Meadow Ridge		6/3/2024-8/16/24
Sean Aasen	Wayzata Kids Summer Only	Oakwood		6/3/2024-8/16/24
Ryan Arndt	Wayzata Kids Summer Only	Oakwood		6/3/2024-8/16/24
Ella Bartels	Wayzata Kids Summer Only	Sunset Hill		6/3/2024-8/16/24
Colette Barts Anderson	Wayzata Kids Summer Only	Oakwood		6/3/2024-8/16/24
Natalie Brownfield	Wayzata Kids Summer Only	North Woods		6/3/2024-8/16/24
Shreya Chennupati	Wayzata Kids Summer Only	Meadow Ridge		6/3/2024-8/16/24
Ivy Garrity	Wayzata Kids Summer Only	Meadow Ridge		6/3/2024-8/16/24
Sabrina Hanson	Wayzata Kids Summer Only	Sunset Hill		6/3/2024-8/16/24
Matthew Jungmann	Wayzata Kids Summer Only	Meadow Ridge		6/3/2024-8/16/24
Surekha Kabra	Wayzata Kids Summer Only	Meadow Ridge		6/3/2024-8/16/24
Gurpreet Kaur	Wayzata Kids Summer Only	Meadow Ridge		6/3/2024-8/16/24
Angela Kopp	Wayzata Kids Summer Only	Sunset Hill		6/3/2024-8/16/24
Nancy Marcks	Wayzata Kids Summer Only	North Woods		6/3/2024-8/16/24
Binal Mehta	Wayzata Kids Summer Only	North Woods		6/3/2024-8/16/24
Ethan O'Brien	Wayzata Kids Summer Only	Oakwood		6/3/2024-8/16/24
Kokila Raju	Wayzata Kids Summer Only	Meadow Ridge		6/3/2024-8/16/24
Kassidy Sullivan	Wayzata Kids Summer Only	Sunset Hill		6/3/2024-8/16/24
Lauren Tomczik	Wayzata Kids Summer Only	Sunset Hill		6/3/2024-8/16/24
Camryn Williams	Wayzata Kids Summer Only	Oakwood		6/3/2024-8/16/24
Nicole Swoverland	Wayzata Kids Summer Only	Meadow Ridge		6/3/2024-8/16/24
Addison Oster	Wayzata Kids Summer Only	Oakwood		6/3/2024-8/16/24
Will Ingemann	Wayzata Kids Summer Only	Oakwood		6/3/2024-8/16/24
Bertha Pellegrineschi	Wayzata Kids Summer Only	Oakwood		6/3/2024-8/16/24
Kate Sheldon	Wayzata Kids Summer Only	Oakwood		6/3/2024-8/16/24
Owen Weihe	Wayzata Kids Summer Only	Oakwood		6/3/2024-8/16/24
Morgan Renn	Wayzata Kids Summer Only	North Woods		6/3/2024-8/16/24
Grace Weber	Wayzata Kids Summer Only	North Woods		6/3/2024-8/16/24
Julia Bodor	Wayzata Kids Summer Only	Sunset Hill		6/3/2024-8/16/24
Kiley Gonzalez McGlauchlen	Wayzata Kids Summer Only	Sunset Hill		6/3/2024-8/16/24
Audrey Kauffmann	Wayzata Kids Summer Only	Sunset Hill		6/3/2024-8/16/24
Cate Reineck	Wayzata Kids Summer Only	Sunset Hill		6/3/2024-8/16/24

Fayrouz Sonbol	Wayzata Kids Summer Only	Sunset Hill	6/3/2024-8/16/24
Gracie Alderman	Wayzata Kids Summer Only	Sunset Hill	6/3/2024-8/16/24
Kenzie Archbold	Wayzata Kids Summer Only	Meadow Ridge	6/3/2024-8/16/24
Shannon Dahl	Wayzata Kids Summer Only	Sunset Hill	6/3/2024-8/16/24
Ginger Symington	Wayzata Kids Summer Only	Oakwood	6/3/2024-8/16/24
Makenna Pawlowski	Wayzata Kids Summer Only	Oakwood	6/3/2024-8/16/24
Amelia Ozell	Wayzata Kids Summer Only	Sunset Hill	6/3/2024-8/16/24
Jack Messer	Wayzata Kids Summer Only	Oakwood	6/3/2024-8/16/24
Jenna Bennett	Wayzata Kids Summer Only	Meadow Ridge	6/3/2024-8/16/24
Andrea Zavada	Wayzata Kids Summer Only	Oakwood	6/3/2024-8/16/24
Annelise Jensen	Wayzata Kids Summer Only	Meadow Ridge	6/3/2024-8/16/24
Sage Koskela	Wayzata Kids Summer Only	Oakwood	6/3/2024-8/16/24
Margaret Imdieke	Wayzata Kids Summer Only	Meadow Ridge	6/3/2024-8/16/24
Kayla Nelsen	Wayzata Kids Summer Only	North Woods	6/3/2024-8/16/24
Sujana Kasibhotla	Wayzata Kids Summer Only	Oakwood	6/3/2024-8/16/24
Emma Allen	Wayzata Kids Summer Only	Meadow Ridge	6/3/2024-8/16/24
Parker Strom	Wayzata Kids Summer Only	Oakwood	6/3/2024-8/16/24
Aaliyah Abrahamson	Wayzata Kids Summer Only	North Woods	6/3/2024-8/16/24
Katelyn Johnson	Wayzata Kids Summer Only	North Woods	6/3/2024-8/16/24
Avery Rain	Wayzata Kids Summer Only	Oakwood	6/3/2024-8/16/24
Audrey Wiitanen	Wayzata Kids Summer Only	North Woods	6/3/2024-8/16/24
Naomi Ward	Wayzata Kids Summer Only	Oakwood	6/3/2024-8/16/24
Anika Swenson	Wayzata Kids Summer Only	Oakwood	6/3/2024-8/16/24
Samanvita Mangalampalli	Wayzata Kids Summer Only	Oakwood	6/3/2024-8/16/24
Caleb Kranz-Aasen	Wayzata Kids Summer Only	Meadow Ridge	6/3/2024-8/16/24
Myounghee Hanson	Wayzata Kids Summer Only	Oakwood	6/3/2024-8/16/24
Michael Schreiner	Wayzata Kids Summer Only	Meadow Ridge	6/3/2024-8/16/24
Jamie Schumacher	Wayzata Kids Summer Only	Oakwood	6/3/2024-8/16/24
Adrian, Corey	Teacher	High School	8/26/2024
Baumann, Andrew	Unaffiliated	DSC	6/10/2024
Blesi, Laura	Teacher	Greenwood	8/26/2024
Bownik, Hailey	Teacher	High School	8/26/2024
Dahl, Emily	Teacher	Sunset Hill	8/26/2024
Del Conte, Michael	Teacher	Sunset Hill	8/26/2024
Docherty, Mara	Teacher	Birchview	8/26/2024
Gerard, Erin	Teacher	Meadow Ridge	8/26/2024
Haveman, Gillian	Unaffiliated	DSC	6/10/2024
Kalla, Kathleen	Teacher	Central Middle	8/26/2024
Klein, Catherine	Teacher	Kimberly Lane	8/26/2024
Klick, Rachel	Teacher	High School	8/26/2024
Kramme, Alexandra	Teacher	District	8/26/2024
Ladegaard, Nicholas	Teacher	Birchview	8/26/2024
Lenyo, Gabrielle	Teacher	Sunset Hill	8/26/2024

Liimatta, Rachel	Teacher	Oakwood		8/26/2024
Moynihan, Max	Teacher	Oakwood		8/26/2024
Olson, Mary	Teacher	West Middle		8/26/2024
Ringquist, Amy	Teacher	District		8/26/2024
Roeglin, Bethany	Teacher	Meadow Ridge		8/26/2024
Rustad, James	Teacher	High School		8/26/2024
Schroeder, Sydney	Teacher	North Woods		8/26/2024
Worley, Zachary	Teacher	Central Middle		8/26/2024
Singleton, Lydia	Teacher	District		8/26/2024
Allana Erickson	Teacher	High School		8/26/2024
Zachary Wolk	Teacher	Greenwood		8/26/2024
Julie Sailors	Teacher	High School		8/26/2024
McKenna Streter	Teacher	Central Middle		8/26/2024
Kelly Wermerskirchen	Teacher	High School		8/26/2024
Julie Carlson	Teacher	Kimberly Lane		8/26/2024

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Nancy Riebel	Preschool	Birchview	Contract Ended	5/21/2024
Rokahaya Niang	Preschool	Gleason Lake	Contract Ended	5/22/2024
Hanne Kim	Teacher	High School	One Year Only 24/25	8/26/2024
Lorna Duenas	Teacher	Gleason Lake	One Year Only 24/25	8/26/2024
Sarah Hamlin	Paraprofessional	High School	Contract Ended	6/6/2024
Troy Salters	Paraprofessional	Gleason Lake	Contract Ended	6/6/2024
Catherine Merrill Preiss	Paraprofessional	North Woods	Contract Ended	6/6/2024
Whitney Pearson	Paraprofessional	Central Middle	Contract Ended	6/6/2024

LEAVE OF ABSENCE

Name	Position	Location	Leave Date
Samantha Lee	Math Teacher	Central Middle School	8/26/24- 11/8/24
Stephanie Dailey	Special Education Teacher	Oakwood Elementary School	8/26/24 - 11/19/24
Kristin Baldwin	Elementary Teacher	Plymouth Creek Elementary School	5/6/24 - 6/10/24
Courtney Burton	Kindergarten Teacher	North Woods Elementary School	8/26/24 - 12/18/24
Kris Jones	Teacher	Wayzata High School	4/29/24 - 6/10/24
Amanda Padien	Math Teacher	East Middle	3-5 Year Extended LOA Starting 24/25 School Year

RESIGNATION				
Name	Position	Location	Resign Date	
Justin Gress	Paraprofessional	High School	6/6/2024	
Jericho Siegle	Custodian	Central Services	5/27/2024	
Cody Hess	SPSVC - DAPE Teacher	District	6/10/2024	
Christopher Knudson	Wayzata Cafe	Greenwood	6/6/2024	
Sarah Berggreen	Preschool	Early Learning School	6/7/2024	
Sarah Janus	Occupational Therapist	District	6/10/2024	
Rod Peterson	Construction Project Coordinator	Central Services	6/28/2024	
Taunya Kolbinger	ELA Teacher	Central Middle	6/10/2024	
Raquel Evans	Paraprofessional	Plymouth Creek	5/31/2024	
Jenny Dewall	Paraprofessional	Sunset Hill	6/6/2024	
Tiffany Seamans	Paraprofessional	Sunset Hill	6/6/2024	
Isaac Kinney	Preschool	Birchview	6/6/2024	
H. Cresson Fazendin	Wayzata Kids	Birchview	6/6/2024	
Charlotte Thompson	Wayzata Kids	Birchview	6/6/2024	
Denise Cropp	Paraprofessional	Plymouth Creek	6/6/2024	
Erika Unterseher	Administrative Professional	Central Middle	6/14/2024	
RETIREMENT				
Name	Position	Location	Retirement Date	
Mary Andersen	Paraprofessional	Transition	6/6/2024	
EXTRA ASSIGNMENTS				
Name	Position	Location	Assignment	Date



Board of Education
Regular Meeting –June 10, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: University Agreements

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

1. University Agreements for Student Teaching/Internship Placement

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

- Luther College

Recommended Action: Approve the 2024-2025 University Student Teaching/Internship Agreements as recommended.

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

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

Abstentions: _____ **41** _____



**Memorandum of Understanding
June 30, 2024 – July 1, 2027**

Wayzata PSD (MN ISD 284)

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

PROVISIONS:

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

PLEASE CHECK ONLY ONE BOX BELOW.

- Wayzata PSD (MN ISD 284) has a system in place by which the student can complete this requirement.
- Wayzata PSD (MN ISD 284) requires Luther College to process a National background check for the student. The student must pay the processing fee and submit the completed report to Wayzata PSD (MN ISD 284). This background check will include:

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

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

7. This agreement begins on June 30, 2024, and terminates on July 1, 2027. Luther College or Wayzata PSD (MN ISD 284) may terminate or change the assignment of any student at any time for any reason. Each party shall notify the other party of its action as soon as practicable.

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

- January Term beginning practicum (EDUC 115) - \$75
- January Term developing practicum (Methods) - \$100
- Student teaching
 - 4 weeks - \$100
 - 7-10 weeks - \$200

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

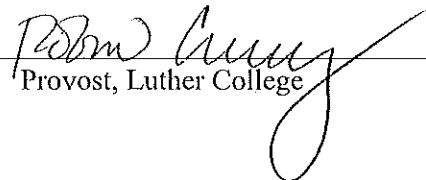
Please check this box IF Wayzata PSD (MN ISD 284) requires the cooperating teacher's stipend payments to be sent directly to the District instead of the cooperating teacher.

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

Title: _____

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

Date: _____

Signature:  _____
Provost, Luther College

Date: 5/9/24



Board of Education
Regular Meeting – June 10, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: MN State High School League Membership Renewal

COMMENTS BY: Chace B. Anderson, Superintendent

Minnesota Statutes, Section 128C.01, requires individual School Boards each year to authorize membership in the Minnesota State High School League. The Resolution for Membership affirms (1) that the Board of Education delegates the control, supervision, and regulation of League-sponsored athletic and fine arts activities to the Minnesota State High School League; (2) that the Board of Education adopts the Constitution, Bylaws and Rules and Regulations of the League; and (3) that the administration for and the responsibility for supervising the activities are assigned to the official representative.

Sarah Johansen is the appointed School Board representative to the Minnesota State High School League for 2024, and Meghan Potter, Activities and Athletic Director, is the Wayzata High School representative. The enclosed resolution provides for the appropriate School Board action.

Recommended Action: Approve the Resolution for Membership in the Minnesota State High School League for the 2024-25 School Year.

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

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

Abstentions: _____ 44 _____



**2023-2024 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2023. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of _____ (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and. Participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives
At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote, such as district meetings, region meetings, and mail ballots.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives
At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee
Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, ~~to~~ advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

(Designated School Board Member – please print)

(Designated School Representative – please print)

Email Address

Email Address

208.02 ACTIVITY REPRESENTATIVES

(Boys Sports – please print)

(Girls Sports – please print)

(Speech – please print)

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

(Board Member—please print)

(Student—please print)

(Parent—please print)

(Faculty Member—please print)

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Print Name: _____
(Clerk/Secretary - Local Governing Board)

Print Name: _____
(Superintendent or Head of School)

Signed: _____
(Clerk/Secretary - Local Governing Board)

Signed: _____
(Superintendent or Head of School)

Date: _____

Date: _____



Board of Education
Regular Meeting – June 10, 2024

AGENDA SECTION: Recognitions

ITEM: Wayzata Inclusive Education Awards

COMMENTS BY: Chace B. Anderson, Superintendent

Good Evening Esteemed board members, leaders, educators and community members. It is my pleasure to stand before you this evening to celebrate the amazing educators of Wayzata who create an inclusive experience for all of our learners. 53 of our staff members were nominated for their amazing work in creating inclusive classrooms and communities. Each of the 53 nominations are inspiring and inclusive educators who have been nominated by parents and colleagues for creating, fostering, and being model inclusive educators. Today we are celebrating 2 stand out educators and it is my pleasure to introduce them to you.

First I would like to recognize:

Beth Struve, WPS Physical Therapist serving Students Birth-21

Nominated by: Sara Johnson, Meadow Ridge Teacher

Beth meets and/or exceeds all of the nomination criteria. She works diligently to find academic and social activities that are motivating and enjoyable for each student. She has obtained a sled for student use, a remote control car with special steering options, helps with assessing student knowledge in fun ways, and listens to the students and their interests. She directly engages with students in positive ways. Beth is so loved by the students that they feel sad when she leaves for the day. When she arrives, she always receives a big smile from the students that she works with (and their classmates).

Beth strives to maintain long-term relationships with the students and families that she serves. She is an advocate within the district to ensure and communicate the needs of our students. She takes the extra time needed to collaborate with colleagues and provides solutions to problems that arise. She is always looking for ways to meet student needs (belonging, success, freedom, and fun) and to support her colleagues.

John Raby, Wayzata Transition & Gleason Lake Building Custodian

Nominated by: Jeri Klein, Wayzata Transition Work Coordinator

John is the head custodian for both Wayzata Transition and Gleason Lake Elementary and has been instrumental in creating a partnership between Gleason Lake and Wayzata Transition this school year. He has shown himself to be a passionate and thoughtful coworker, who has gone above and beyond his assigned duties to make sure students and staff are well cared for. He is a great communicator and has worked collaboratively with students, staff, district services, and administration. John is patient and creative with our students and has demonstrated a calm and caring demeanor while engaging with Transition students to teach

them new tasks. He has the ability to create meaningful experiences that will engage and enhance our students' employment skills, as well as support staff at Gleason Lake.

Congratulations to each of you on receiving the Inclusive Education Award! This recognition is a testament to your unwavering commitment and outstanding efforts in promoting inclusivity in education. By championing diversity and ensuring equal opportunities for all learners, you have made a significant and positive impact on countless lives. Your dedication to creating an inclusive learning environment is truly commendable. Keep up the excellent work and continue to inspire others with your remarkable achievements. We couldn't be more proud of you and your commitment for ***Each and Every Learner!***



Board of Education
Regular Meeting – June 10, 2024

AGENDA SECTION: Recognitions

ITEM: Employee of the Month

COMMENTS BY: Chace B. Anderson, Superintendent

Wayzata Public Schools
June 2024 Employee of the Month

Anne Augustson
Transition School
Employee of the Month

Wayzata School District proudly selects Anne Augustson as the employee of the month honoree. As a special education case manager and teacher, she is a critical team member whose expertise in supporting **all** students, meeting them where they are, and encouraging students to continue to grow helps Transition in many important ways.

Anne demonstrates a passion for supporting students and a sincere commitment to their success. Being one of the founding licensed staff members opening Wayzata Transition, she has contributed to the team effort to help it grow and make Transition what it is today. From supporting students taking their first college-level course in a post-secondary institution to leading instruction out in the community, Anne steps up to the plate time and time again.

Anne recognizes and uses students' and staff's strengths, looks at the bigger picture of education and learning, and works tirelessly to solve problems as they arise. She is a strong communicator, listens well, and focuses on collaboration to achieve the best student outcome.

Anne brings forth the perfect balance of structure, high expectations, guidance, genuine care, humor, and realness with the students. She is creative with her lessons, always incorporating the students' lived experiences and perspectives, and shares her own examples to model and build true community within the classroom. She is collaborative and excited to try new things to best serve **each and every** student with their diverse individual needs.

Anne's commitment to supporting the whole student helps students feel seen, heard, and valued at Transition. Anne's dedication to students' best interests and utilizing creative solutions are amazing assets to Transition's community. She treats all with dignity and respect. Anne's steadfast work with students and families to make

connections in the greater community for mental health support is unwavering. She sees the individualized needs of each student and how to help them achieve their full potential.

In addition, her creativity brings joy to our school community. We appreciate her ability to infuse fun and excitement.

Wayzata Transition is truly grateful for Anne. Thank you, Anne, for everything!



Board of Education

Regular Meeting – June 10, 2024

AGENDA SECTION: Recognitions

ITEM: Retiree Recognitions

COMMENTS BY: Chace B. Anderson, Superintendent

Tonight we would like to recognize the following employees who announced their retirement in 2023-2024. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Mary Andersen	Paraprofessional, Transition	5 Years



Board of Education
Regular Meeting – June 10, 2024

AGENDA SECTION: School Spotlight Presentation

ITEM: School Spotlight Presentation

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

I am pleased to introduce Special Services Supervisor, Allana Walsh, who is here to share information about our Wayzata Transition program. As you know, the Transition program has grown tremendously over the past five years to the point where their new building is our prior District Administrative Building, located next to Gleason Lake Elementary. Please join me in welcoming Allana as she shares some of the amazing things happening in the Transition program!



Board of Education
Regular Meeting – June 10, 2024

AGENDA SECTION: Audience Opportunity to Address the Board

ITEM: Audience Opportunity to Address the Board

COMMENTS BY: Milind Sohoni, 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 – June 10, 2024

AGENDA SECTION: Superintendent’s Reports and Recommendations

ITEM: Policy Approvals

COMMENTS BY: Nathan Flansburg, Associate Superintendent

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

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

- Policies for approval:
- 401- Equal Employment Opportunity
 - 403- Harassment and Violence

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

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

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

Abstentions: _____

401 EQUAL EMPLOYMENT OPPORTUNITY

I. PURPOSE

The purpose of this policy is to provide equal employment opportunity for all applicants for school district employment and school district employees.

II. GENERAL STATEMENT OF POLICY

- A. The school district will provide equal employment opportunity for all applicants and employees. The School District does not unlawfully discriminate on the basis of race, color, creed, religion, national origin, sex, gender, marital status, status with regard to public assistance, disability, sexual orientation, including gender identity or expression, age, family care leave status, or veteran status. The School District also makes reasonable accommodations for disabled employees.
- B. The school district prohibits the harassment of any individual for any of the categories listed above. For information about the types of conduct that constitute impermissible harassment, and the school district's internal procedures for addressing complaints of harassment, please refer to the school district's policy on harassment and violence.
- C. This policy applies to all areas of employment including hiring, discharge, promotion, compensation, facilities or privileges of employment.
- D. It is the responsibility of every school district employee to follow this policy.
- E. Any person having any questions regarding this policy should contact the Executive Director of Human Resources.

Legal References: Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
29 U.S.C. § 621 *et seq.* (Age Discrimination in Employment Act)
29 U.S.C. § 2615 *et seq.* (Family and Medical Leave Act)
29 U.S.C. § 4211 *et seq.* (Employment and Training of Veterans)
29 U.S.C. § 4301 *et seq.* (Employment and Reemployment Rights of Members of the Uniformed Services)
42 U.S.C. § 2000e *et seq.* (Title VII of the Civil Rights Act)
42 U.S.C. § 12101 *et seq.* (Equal Opportunity for Individuals with Disabilities)

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

ADOPTED: February 10, 1969

AMENDED: June 21, 1973

AMENDED: March 31, 1975

AMENDED: December 8, 1986

AMENDED: May 10, 2004

AMENDED: November 13, 2006

AMENDED: July 11, 2016

LAST REVIEWED: June 10, 2024

403 HARASSMENT AND VIOLENCE POLICY

I. PURPOSE

The purpose of this policy is to maintain a learning and working environment that is free from harassment and violence on the basis of race, color, creed, religion, national origin, sex, gender, age, marital status, familial status, status with regard to public assistance, sexual orientation, or disability. All forms of harassment and violence on the basis of the afore-mentioned are strictly prohibited.

The purpose of this policy is to maintain a learning and working environment free from harassment and violence on the basis of race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, or disability (Protected Class).

II. GENERAL STATEMENT OF POLICY

- A. It shall be a violation of this policy for any student, teacher, administrator or other school district personnel of the district to harass a student, teacher, administrator or other school district personnel or groups of students, teachers, administrators or other school district personnel through conduct or communication; or to inflict, threaten to inflict, or attempt to inflict violence based on a person's race, color, creed, religion, national origin, sex, gender, age, marital status, familial status, status with regard to public assistance, sexual orientation, or disability.
- B. For purposes of this policy, "school district personnel" includes School Board members, school employees, agents, volunteers, contractors or persons subject to the supervision and control of the district.
- C. The district will act to investigate all complaints, either formal or informal, verbal or written, of harassment or violence based on a person's (or group's) race, color, creed, religion, national origin, sex, gender, age, marital status, familial status, status with regard to public assistance, sexual orientation, or disability; and to discipline or take appropriate action against any student, teacher, administrator or other school district personnel who is found to have violated this policy.

III. DEFINITIONS

- A. "Assault" is:
 - 1. an act done with intent to cause fear in another of immediate bodily harm or death;
 - 2. the intentional infliction of or attempt to inflict bodily harm upon another; or

3. the threat to do bodily harm to another with present ability to carry out the threat.
- B. “Harassment” prohibited by this policy consists of physical or verbal conduct, including, but not limited to, electronic communications, relating to an individual’s or group of individuals’ race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, including gender identity or expression, or disability, when the conduct:
1. has the purpose or effect of creating an intimidating, hostile, or offensive working or academic environment;
 2. has the purpose or effect of substantially or unreasonably interfering with an individual’s work or academic performance; or
 3. otherwise adversely affects an individual’s employment or academic opportunities.
- C. “Immediately” means as soon as possible but in no event longer than 24 hours.
- D. Protected Classifications; Definitions
1. “Disability” means, with respect to an individual who
 - a. a physical sensory or mental impairment that materially limits one or more major life activities of such individual;
 - b. has a record of such an impairment; or
 - c. is regarded as having such an impairment.
 2. “Familial status” means the condition of one or more minors being domiciled with:
 - a. their parent or parents or the minor’s legal guardian; or
 - b. the designee of the parent or parents or guardian with the written permission of the parent or parents or guardian. The protections afforded against harassment or discrimination on the basis of family status apply to any person who is pregnant or is in the process of securing legal custody of an individual who has not attained the age of majority.
 3. “Marital status” means whether a person is single, married, remarried, divorced, separated, or a surviving spouse and, in employment cases, includes protection against harassment or discrimination on the basis of the identity, situation, actions, or beliefs of a spouse or former spouse.

4. “National origin” means the place of birth of an individual or of any of the individual’s lineal ancestors.
 5. “Sex” includes, but is not limited to, pregnancy, childbirth, and disabilities related to pregnancy or childbirth.
 6. “Sexual orientation” means to whom someone is, or is perceived of as being, emotionally, physically, or sexually attracted to based on sex or gender identity. A person may be attracted to men, women, both, neither, or to people who are genderqueer, androgynous, or have other gender identities.
 7. “Status with regard to public assistance” means the condition of being a recipient of federal, state, or local assistance, including medical assistance, or of being a tenant receiving federal, state, or local subsidies, including rental assistance or rent supplements.
- E. “Remedial response” means a measure to stop and correct acts of harassment or violence, prevent acts of harassment or violence from recurring, and protect, support, and intervene on behalf of a student who is the target or victim of acts of harassment or violence.
- F. Sexual Harassment: Definition
1. Sexual harassment includes unwelcome sexual advances, requests for sexual favors, sexually motivated physical conduct, or other verbal or physical conduct or communication of a sexual nature when:
 - a. submission to that conduct or communication is made a term or condition, either explicitly or implicitly, of obtaining employment or an education; or
 - b. submission to or rejection of that conduct or communication by an individual is used as a factor in decisions affecting that individual’s employment or education; or
 - c. that conduct or communication has the purpose or effect of substantially interfering with an individual’s employment or education, or creating an intimidating, hostile, or offensive employment or educational environment.
 2. Sexual harassment may include, but is not limited to:
 - a. unwelcome verbal harassment or abuse;
 - b. unwelcome pressure for sexual activity;

- c. unwelcome, sexually motivated, or inappropriate patting, pinching, or physical contact, other than necessary restraint of student(s) by teachers, administrators, or other school district personnel to avoid physical harm to persons or property;
- d. unwelcome sexual behavior or words, including demands for sexual favors, accompanied by implied or overt threats concerning an individual's employment or educational status;
- e. unwelcome sexual behavior or words, including demands for sexual favors, accompanied by implied or overt promises of preferential treatment with regard to an individual's employment or educational status; or
- f. unwelcome behavior or words directed at an individual because of sexual orientation, including gender identity or expression.

G. Sexual Violence; Definition

- 1. Sexual violence is a physical act of aggression or force or the threat thereof that involves the touching of another's intimate parts or forcing a person to touch any person's intimate parts. Intimate parts, as defined in Minnesota Statutes, section 609.341, includes the primary genital area, groin, inner thigh, buttocks, or breast, as well as the clothing covering these areas.
- 2. Sexual violence may include, but is not limited to:
 - a. touching, patting, grabbing, or pinching another person's intimate parts
 - b. coercing, forcing, or attempting to coerce or force the touching of anyone's intimate parts;
 - c. coercing, forcing, or attempting to coerce or force sexual intercourse or a sexual act on another; or
 - d. threatening to force or coerce sexual acts, including the touching of intimate parts or intercourse, on another.

H. Violence; Definition

Violence prohibited by this policy is a physical act of aggression or assault upon another or group of individuals because of, or in a manner reasonably related to an individual's Protected Class.

IV. REPORTING PROCEDURES

- A. Any person who believes he or she has been the target or victim of harassment or violence on the basis of Protected Class by a student, teacher, administrator, or other school district personnel, or any person with knowledge or belief of conduct which may constitute harassment or violence prohibited by this policy toward a student, teacher, administrator, or other school district personnel or group of students, teachers, administrators, or other school district personnel should report the alleged acts immediately to an appropriate school district official designated by this policy. A person may report conduct that may constitute harassment or violence anonymously. However, the school district may not rely solely on an anonymous report to determine discipline or other remedial responses.
- B. The school district encourages the reporting party or complainant to use the report form available from the principal or building supervisor of each building or available from the school district office, but oral reports shall be considered complaints as well.
- C. Nothing in this policy shall prevent any person from reporting harassment or violence directly to a school district human rights officer or to the superintendent. If the complaint involves the building report taker, the complaint shall be made or filed directly with the superintendent or the school district human rights officer by the reporting party or complainant.
- D. In Each School Building. The building principal, the principal's designee, or the building supervisor (hereinafter the "building report taker") is the person responsible for receiving oral or written reports of harassment or violence prohibited by this policy at the building level. Any adult school district personnel who receives a report of harassment or violence prohibited by this policy shall inform the building report taker immediately. If the complaint involves the building report taker, the complaint shall be made or filed directly with the superintendent or the school district human rights officer by the reporting party or complainant. The building report taker shall ensure that this policy and its procedures, practices, consequences, and sanctions are fairly and fully implemented and shall serve as a primary contact on policy and procedural matters.
- E. A teacher, school administrator, volunteer, contractor, or other school employee shall be particularly alert to possible situations, circumstances, or events that might include acts of harassment or violence. Any such person who witnesses, observes, receives a report of, or has other knowledge or belief of conduct that may constitute harassment or violence shall make reasonable efforts to address and resolve the harassment or violence and shall inform the building report taker immediately. School district personnel who fail to inform the building report taker of conduct that may constitute harassment or violence or who fail to make reasonable efforts to address and resolve the harassment or violence in a timely manner may be subject to disciplinary action.
- F. Upon receipt of a report, the building report taker must notify the school district human rights officer immediately, without screening or investigating the report. The building report taker may request, but may not insist upon, a written complaint. A written statement of the facts alleged will be forwarded as soon as practicable by the building report taker to the human

rights officer. If the report was given verbally, the building report taker shall personally reduce it to written form within 24 hours and forward it to the human rights officer. Failure to forward any harassment or violence report or complaint as provided herein may result in disciplinary action against the building report taker.

- G. In the District. The school board hereby designates the Executive Director of Human Resources as the school district human rights officer to receive reports or complaints of harassment or violence prohibited by this policy. If the complaint involves a human rights officer, the complaint shall be filed directly with the superintendent.
- H. The school district shall conspicuously post the name of the human rights officer(s), including mailing addresses and telephone numbers.
- I. Submission of a good faith complaint or report of harassment or violence prohibited by this policy will not affect the complainant or reporter's future employment, grades, work assignments, or educational or work environment.
- J. Use of formal reporting forms is not mandatory.
- K. Reports of harassment or violence prohibited by this policy are classified as private educational and/or personnel data and/or confidential investigative data and will not be disclosed except as permitted by law.
- L. The school district will respect the privacy of the complainant(s), the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the school district's legal obligations to investigate, to take appropriate action, and to comply with any discovery or disclosure obligations.
- M. Retaliation against a victim, good faith reporter, or a witness of violence or harassment is prohibited.
- N. False accusations or reports of violence or harassment against another person are prohibited.
- O. A person who engages in an act of violence or harassment, reprisal, retaliation, or false reporting of violence or harassment, or permits, condones, or tolerates violence or harassment shall be subject to discipline or other remedial responses for that act in accordance with the school district's policies and procedures.

Consequences for students who commit, or are a party to, prohibited acts of violence or harassment or who engage in reprisal or intentional false reporting may range from remedial responses or positive behavioral interventions up to and including suspension and/or expulsion.

Consequences for employees who permit, condone, or tolerate violence or harassment or engage in an act of reprisal or intentional false reporting of violence or harassment may result in disciplinary action up to and including termination or discharge.

Consequences for other individuals engaging in prohibited acts of violence or harassment may include, but not be limited to, exclusion from school district property and events and/or termination of services and/or contracts.

V. INVESTIGATION

- A. By authority of the school district, the human rights officer, within three (3) days of the receipt of a report or complaint alleging harassment or violence prohibited by this policy, shall undertake or authorize an investigation. The investigation may be conducted by school district officials or by a third party designated by the school district.
- B. The investigation may consist of personal interviews with the complainant, the individual(s) against whom the complaint is filed, and others who may have knowledge of the alleged incident(s) or circumstances giving rise to the complaint. The investigation may also consist of any other methods and documents deemed pertinent by the investigator.
- C. In determining whether alleged conduct constitutes a violation of this policy, the school district should consider the surrounding circumstances, the nature of the behavior, past incidents or past or continuing patterns of behavior, the relationships between the parties involved, and the context in which the alleged incidents occurred. Whether a particular action or incident constitutes a violation of this policy requires a determination based on all the facts and surrounding circumstances.
- D. In addition, the school district may take immediate steps, at its discretion, to protect the target or victim, the complainant, and students, teachers, administrators, or other school district personnel pending completion of an investigation of alleged harassment or violence prohibited by this policy.
- E. The alleged perpetrator of the act(s) of harassment or violence shall be allowed the opportunity to present a defense during the investigation or prior to the imposition of discipline or other remedial responses.
- F. The investigation will be completed as soon as practicable. The school district human rights officer shall make a written report to the superintendent upon completion of the investigation. If the complaint involves the superintendent, the report may be filed directly with the school board. The report shall include a determination of whether the allegations have been substantiated as factual and whether they appear to be violations of this policy.

VI. SCHOOL DISTRICT ACTION

- A. Upon completion of an investigation that determines a violation of this policy has occurred, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination, or discharge. Disciplinary consequences will be sufficiently severe to try to deter violations and to appropriately discipline prohibited behavior. School district action taken for violation of this policy will be consistent with requirements of applicable collective bargaining agreements, Minnesota and federal law, and applicable school district policies and regulations.

- B. The school district is not authorized to disclose to a victim private educational or personnel data regarding an alleged perpetrator who is a student or employee of the school district. School officials will notify the targets or victims and alleged perpetrators of harassment or violence, the parent(s) or guardian(s) of targets or victims of harassment or violence and the parent(s) or guardian(s) of alleged perpetrators of harassment or violence who have been involved in a reported and confirmed harassment or violence incident of the remedial or disciplinary action taken, to the extent permitted by law.

- C. In order to prevent or respond to acts of harassment or violence committed by or directed against a child with a disability, the school district shall, where determined appropriate by the child's individualized education program (IEP) or Section 504 team, allow the child's IEP or Section 504 plan to be drafted to address the skills and proficiencies the child needs as a result of the child's disability to allow the child to respond to or not to engage in acts of harassment or violence.

VII. RETALIATION OR REPRISAL

The school district will discipline or take appropriate action against any student, teacher, administrator, or other school district personnel who commits an act of reprisal or who retaliates against any person who asserts, alleges, or makes a good faith report of alleged harassment or violence prohibited by this policy, who testifies, assists, or participates in an investigation of retaliation or alleged harassment or violence, or who testifies, assists, or participates in a proceeding or hearing relating to such harassment or violence. Retaliation includes, but is not limited to, any form of intimidation, reprisal, harassment, or intentional disparate treatment. Disciplinary consequences will be sufficiently severe to deter violations and to appropriately discipline the individual(s) who engaged in the harassment or violence. Remedial responses to the harassment or violence shall be tailored to the particular incident and nature of the conduct.

VIII. RIGHT TO ALTERNATIVE COMPLAINT PROCEDURES

These procedures do not deny the right of any individual to pursue other avenues of recourse which may include filing charges with the Minnesota Department of Human Rights or another state or federal agency, initiating civil action, or seeking redress under state criminal statutes and/or federal law.

IX. HARASSMENT OR VIOLENCE AS ABUSE

- A. Under certain circumstances, alleged harassment or violence may also be possible abuse under Minnesota law. If so, the duties of mandatory reporting under Minnesota Statutes, chapter 260E may be applicable.
- B. Nothing in this policy will prohibit the school district from taking immediate action to protect victims of alleged harassment, violence, or abuse.

X. DISSEMINATION OF POLICY AND TRAINING

- A. This policy shall be conspicuously posted throughout each school building in areas accessible to students and staff members.
- B. This policy shall be given to each school district employee and independent contractor who regularly interacts with students at the time of initial employment with the school district.
- C. This policy shall appear in the student handbook.
- D. The school district will develop a method of discussing this policy with students and employees.
- E. The school district may implement violence prevention and character development education programs to prevent and reduce policy violations. Such programs may offer instruction on character education including, but not limited to, character qualities such as attentiveness, truthfulness, respect for authority, diligence, gratefulness, self-discipline, patience, forgiveness, respect for others, peacemaking, resourcefulness, and/or sexual abuse prevention.
- F. This policy shall be reviewed at least annually for compliance with state and federal law.

Legal References: Minn. Stat. § 120B.232 (Character Development Education)
Minn. Stat. § 120B.234 (Child Sexual Abuse Prevention Education)
Minn. Stat. § 121A.03, Subd. 2 (Sexual, Religious, and Racial Harassment and Violence Policy)
Minn. Stat. § 121A.031 (School Student Bullying Policy)
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
Minn. Stat. § 609.341 (Definitions)
Minn. Stat. Ch. 260E (Reporting of Maltreatment of Minors)
20 U.S.C. §§ 1681-1688 (Title IX of the Education Amendments of 1972)
29 U.S.C. § 621 *et seq.* (Age Discrimination in Employment Act)
29 U.S.C. § 794 (Section 504 of the Rehabilitation Act of 1973)
42 U.S.C. § 1983 (Civil Action for Deprivation of Rights)
42 U.S.C. § 2000d *et seq.* (Title VI of the Civil Rights Act of 1964)
42 U.S.C. § 2000e *et seq.* (Title VII of the Civil Rights Act)
42 U.S.C. § 12101 *et seq.* (Americans with Disabilities Act)

Cross References: MSBA/MASA Model Policy 102 (Equal Educational Opportunity)
MSBA/MASA Model Policy 401 (Equal Employment Opportunity)

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MSBA/MASA Model Policy 402 (Disability Nondiscrimination Policy)
MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 406 (Public and Private Personnel Data)
MSBA/MASA Model Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
MSBA/MASA Model Policy 415 (Mandated Reporting of Maltreatment of Vulnerable Adults)
MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 514 (Bullying Prohibition Policy)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)
MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination)
MSBA/MASA Model Policy 522 (Title IX Sex Nondiscrimination, Grievance Procedures and Process)
MSBA/MASA Model Policy 524 (Internet Acceptable Use and Safety Policy)
MSBA/MASA Model Policy 525 (Violence Prevention)
MSBA/MASA Model Policy 526 (Hazing Prohibition)
MSBA/MASA Model Policy 528 (Student Parental, Family, and Marital Status Nondiscrimination)

Legal References: Minn. Stat. § 120B.232 (Character Development Education)
Minn. Stat. § 121A.03, Subd. 2 (Sexual, Religious, and Racial Harassment and Violence Policy)
Minn. Stat. § 121A.031 (School Student Bullying Policy)
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
Minn. Stat. § 609.341 (Definitions)
Minn. Stat. § 626.556 *et seq.* (Reporting of Maltreatment of Minors)
20 U.S.C. §§ 1681-1688 (Title IX of the Education Amendments of 1972)
29 U.S.C. § 621 *et seq.* (Age Discrimination in Employment Act)
29 U.S.C. § 794 (Rehabilitation Act of 1973, § 504)
42 U.S.C. § 1983 (Civil Action for Deprivation of Rights)
42 U.S.C. § 2000d *et seq.* (Title VI of the Civil Rights Act of 1964)
42 U.S.C. § 2000e *et seq.* (Title VII of the Civil Rights Act)
42 U.S.C. § 12101 *et seq.* (Americans with Disabilities Act)

ADOPTED: March 10, 1986

AMENDED: September 16, 1991

AMENDED: September 13, 1993

AMENDED: July 11, 1994

AMENDED: December 11, 1995

AMENDED: May 14, 2001

AMENDED: July 12, 2004

AMENDED: September 10, 2007

AMENDED: August 11, 2014

AMENDED: July 11, 2016

AMENDED: June 10, 2024

LAST REVIEWED: June 10, 2024



Board of Education
Regular Meeting – June 10, 2024

AGENDA SECTION: Superintendent’s Reports and Recommendations

ITEM: Policy Approvals

COMMENTS BY: Nathan Flansburg, Associate Superintendent

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

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

Policies for approval:

- 508- Use of Peace Officers to Remove Students With or Without Individual Education Plans From School Grounds
- 415- Mandatory Reporting of Child Neglect of Physical or Sexual Abuse
- 416- Family and Medical Leave
- 428- Mandated Reporting of Vulnerable Adults
- 528- Bullying

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

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

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

Abstentions: _____

508 USE OF PEACE OFFICERS TO REMOVE STUDENTS WITH OR WITHOUT INDIVIDUAL EDUCATION PLANS FROM SCHOOL GROUNDS

I. PURPOSE

This policy describes the appropriate use of peace officers and school resource officers to physically remove a student with or without an Individualized Education Plan (IEP) from school grounds.

II. GENERAL STATEMENT OF POLICY

- A. The school district is committed to promoting learning environments that are safe for all members of the school community. Student safety is a top priority and students should be reasonably protected from physical or emotional harm at school locations and during school activities.
- B. All students, including those with Individual Education Plans, are subject to the terms of the school district's discipline policy. Building level administrators have the responsibility to maintain a safe, secure, and orderly educational environment within which learning can occur. Corrective action to discipline a student and/or modify a student's behavior shall be taken by appropriate staff when a student's behavior violates the school district's discipline policy.
- C. If a student with or without an Individual Education Plan engages in conduct that in the judgment of school personnel endangers or may endanger the health, safety, or property of the student, other students, staff members, or school property, the student may be physically removed from school grounds in accordance with this policy and associated regulations.

Legal References: Minn. Stat. § 13.01, *et seq.* (Minnesota Government Data Practices Act)
Minn. Stat. §§ 121A.40-121A.56 (Minnesota Pupil Fair Dismissal Act)
Minn. Stat. § 121A.582 (Student Discipline; Reasonable Force)
Minn. Stat. § 121A.61 (Discipline and Removal of Students from Class)
Minn. Stat. § 121A.67, Subd. 2 (Aversive and Deprivation Procedures)
Minn. Stat. §§ 125A.094-125A.0942 (Restrictive Procedures for Children with Disabilities)
Minn. Stat. § 609.06 (Authorized Use of Force)
Minn. Stat. § 609.379 (Permitted Actions)
20 U.S.C. § 1232g *et seq.* (Family Educational Rights and Privacy (FERPA))

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20 U.S.C. § 1415(k)(6) (Individuals with Disabilities Education Improvement Act of 2004
(IDEA)

34 C.F.R. § 300.535 (IDEA Regulation Regarding Involvement of Law Enforcement)

ADOPTED: April 5, 2004

AMENDED: October 13, 2014

LAST REVIEWED: June 10, 2024

415 MANDATED REPORTING OF CHILD NEGLECT OR PHYSICAL OR SEXUAL ABUSE POLICY

I. PURPOSE

The purpose of this policy is to make clear the statutory requirement for school personnel to report suspected child neglect or physical or sexual abuse, as required by Minnesota State statutes.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the School District is to fully comply with Minn. Stat. Chapter 260E requiring school personnel to report suspected child neglect or physical or sexual abuse.
- B. It is a violation of this policy for any school personnel to fail to immediately report instances of child neglect, or physical or sexual abuse when the school personnel knows or has reason to believe a child is being neglected or physically or sexually abused or has been neglected or physically or sexually abused, within the preceding three years.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 121A.58 (Corporal Punishment)
Minn. Stat. § 121A.582 (Student Discipline; Reasonable Force)
Minn. Stat. § 125A.0942 (Standards for Restrictive Procedures)
Minn. Stat. § 243.166, Subd. 1b(a)(b) (Registration of Predatory Offenders)
Minn. Stat. § 245.825 (Use of Aversive or Deprivation Procedures)
Minn. Stat. § 260C.007, Subd.4, Clause (5) (Child in Need of Protection)
Minn. Stat. § 260C.451 (Foster Care Benefits Past Age 18)
Minn. Stat. § Ch. 260D (Child in Voluntary Foster Care for Treatment)
Minn. Stat. § 609.02, Subd.6 (Definitions – Dangerous Weapon)
Minn. Stat. § 609.341, Subd. 10 (Definitions – Position of Authority)
Minn. Stat. § 609.341, Subd. 15 (Definitions – Significant Relationship)
Minn. Stat. § 609.379 (Reasonable Force)
Minn. Stat. § 626.556 et seq. (Reporting of Maltreatment of Minors)
Minn. Stat. § 626.5561 (Reporting of Prenatal Exposure to Controlled Substances)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)

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ADOPTED: November 20, 2003

AMENDED: July 12, 2004

AMENDED: November 13, 2006

AMENDED: September 10, 2007

AMENDED: August 11, 2014

AMENDED: October 12, 2015

AMENDED: July 11, 2016

AMENDED: December 12, 2022

LAST REVIEWED: June 10, 2024

416 FAMILY AND MEDICAL LEAVE POLICY

I. PURPOSE

The purpose of this policy is to provide for family and medical leave to school district employees in accordance with the Family and Medical Leave Act of 1993 (FMLA), and will be consistent with the requirements for parenting leave under Minnesota state law.

II. GENERAL STATEMENT OF POLICY

The following procedures regarding family and medical leave are adopted by the District, pursuant to the requirements of the FMLA and consistent with the requirements of the Minnesota Parenting Leave laws.

Legal References: Minn. Stat. §§ 181.940-181.944 (Parenting Leave)
10 U.S.C. § 101 et seq. (Armed Forces General Military Law)
29 U.S.C. § 2601 et seq. (Family and Medical Leave Act)
38 U.S.C. § 101 (Definitions)
29 C.F.R. Part 825 (Family and Medical Leave Act)

ADOPTED: July 12, 2004

AMENDED: October 13, 2009

AMENDED: August 11, 2014

AMENDED: July 11, 2016

AMENDED: December 12, 2022

LAST REVIEWED: June 10, 2024

428 MANDATED REPORTING OF MALTREATMENT OF VULNERABLE ADULTS

I. PURPOSE

The purpose of this policy is to make clear the statutory requirements of school personnel to report suspected maltreatment of vulnerable adults.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school district is to fully comply with Minn. Stat. § 626.557 requiring school personnel to report suspected maltreatment of vulnerable adults.
- B. A violation of this policy occurs when any school personnel fails to report suspected maltreatment of vulnerable adults when the school personnel has reason to believe that a vulnerable adult is being or has been maltreated, or has knowledge that a vulnerable adult has sustained a physical injury which is not reasonably explained.

Legal References: Minn. Stat. § 13.02 (Collection, Security, and Dissemination of Records; Definitions)
Minn. Stat. § 245.825 (Aversive and Deprivation Procedures; Licensed Facilities and Services)
Minn. Stat. §§ 609.221-609.224 (Assault)
Minn. Stat. § 609.234 (Crimes Against the Person)
Minn. Stat. § 609.235 (Use of Drugs to Injure or Facilitate Crime)
Minn. Stat. § 609.322 (Solicitation, Inducement, and Promotion of Prostitution; Sex Trafficking)
Minn. Stat. § 609.341 (Definitions)
Minn. Stat. §§ 609.342-609.3451 (Criminal Sexual Conduct)
Minn. Stat. § 626.557 (Reporting of Maltreatment of Vulnerable Adults)
Minn. Stat. § 626.5572 (Definitions)
In re Kleven, 736 N.W.2d 707 (Minn. App. 2007)

ADOPTED: November 20, 2003

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Wayzata, Minnesota

AMENDED: July 12, 2004

AMENDED: November 13, 2006

AMENDED: September 10, 2007

AMENDED: August 11, 2014

AMENDED: October 12, 2015

AMENDED: July 11, 2016

AMENDED: December 12, 2022

LAST REVIEWED: June 10, 2024

528 BULLYING PROHIBITION POLICY

I. PURPOSE

A safe and civil environment is needed for students to learn and attain high academic standards and to promote healthy human relationships. Bullying, like other violent or disruptive behavior, is conduct that interferes with a student's ability to learn and/or a teacher's ability to educate students in a safe environment. The school district cannot monitor the activities of students at all times and eliminate all incidents of bullying between students, particularly when students are not under the direct supervision of school personnel. However, to the extent such conduct affects the educational environment of the school district and the rights and welfare of its students and is within the control of the school district in its normal operations, the school district intends to prevent bullying and to take action to investigate, respond to, and to remediate and discipline for those acts of bullying which have not been successfully prevented. The purpose of this policy is to assist the school district in its goal of preventing and responding to acts of bullying, intimidation, violence, reprisal, retaliation, and other similar disruptive and detrimental behavior.

II. GENERAL STATEMENT OF POLICY

- A. An act of bullying, by either an individual student or a group of students, is expressly prohibited on school premises, on school district property, at school functions or activities, or on school transportation. This policy applies not only to students who directly engage in an act of bullying but also to students who, by their indirect behavior, condone or support another student's act of bullying. This policy also applies to any student whose conduct at any time or in any place constitutes bullying or other prohibited conduct that interferes with or obstructs the mission or operations of the school district or the safety or welfare of the student or other students, or materially and substantially interferes with a student's educational opportunities or performance or ability to participate in school functions or activities or receive school benefits, services, or privileges. This policy also applies to an act of cyberbullying regardless of whether such act is committed on or off school district property and/or with or without the use of school district resources.
- B. No teacher, administrator, volunteer, contractor, or other employee of the school district shall permit, condone, or tolerate bullying.
- C. Apparent permission or consent by a student being bullied does not lessen or negate the prohibitions contained in this policy.
- D. Retaliation against a victim, good faith reporter, or a witness of bullying is prohibited.
- E. False accusations or reports of bullying against another student are prohibited.

- F. A person who engages in an act of bullying, reprisal, retaliation, or false reporting of bullying or permits, condones, or tolerates bullying shall be subject to discipline or other remedial responses for that act in accordance with the school district’s policies and procedures, including the school district’s discipline policy. The school district may take into account the following factors:
1. The developmental ages and maturity levels of the parties involved;
 2. The levels of harm, surrounding circumstances, and nature of the behavior;
 3. Past incidences or past or continuing patterns of behavior;
 4. The relationship between the parties involved; and
 5. The context in which the alleged incidents occurred.

Consequences for students who commit prohibited acts of bullying may range from remedial responses or positive behavioral interventions up to and including suspension and/or expulsion. The school district shall employ research-based developmentally appropriate best practices that include preventative and remedial measures and effective discipline for deterring violations of this policy, apply throughout the school district, and foster student, parent, and community participation.

Consequences for employees who permit, condone, or tolerate bullying or engage in an act of reprisal or intentional false reporting of bullying may result in disciplinary action up to and including termination or discharge.

Consequences for other individuals engaging in prohibited acts of bullying may include, but not be limited to, exclusion from school district property and events.

- G. The school district will act to investigate all complaints of bullying reported to the school district and will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor, or other employee of the school district who is found to have violated this policy.

III. DEFINITIONS

For purposes of this policy, the definitions included in this section apply.

- A. “Bullying” means intimidating, threatening, abusive, or harming conduct that is objectively offensive and:

1. an actual or perceived imbalance of power exists between the student engaging in the prohibited conduct and the target of the prohibited conduct, and the conduct is repeated or forms a pattern; or
2. materially and substantially interferes with a student's educational opportunities or performance or ability to participate in school functions or activities or receive school benefits, services, or privileges.

The term "bullying" specifically includes cyberbullying, malicious and sadistic conduct, and sexual exploitation.

B. "Cyberbullying" means bullying using technology or other electronic communication, including, but not limited to, a transfer of a sign, signal, writing, image, sound, or data, including a post on a social network Internet website or forum, transmitted through a computer, cell phone, or other electronic device. The term applies to prohibited conduct which occurs on school premises, on school district property, at school functions or activities, on school transportation, or on school computers, networks, forums, and mailing lists, or off school premises to the extent that it substantially and materially disrupts student learning or the school environment.

C. "Immediately" means as soon as possible but in no event longer than 24 hours.

D. "Intimidating, threatening, abusive, or harming conduct" means, but is not limited to, conduct that does the following:

1. Causes physical harm to a student or a student's property or causes a student to be in reasonable fear of harm to person or property;
2. Under Minnesota common law, violates a student's reasonable expectation of privacy, defames a student, or constitutes intentional infliction of emotional distress against a student; or
3. Is directed at any student or students, including those based on a person's actual or perceived race, ethnicity, color, creed, religion, national origin, immigration status, sex, marital status, familial status, socioeconomic status, physical appearance, sexual orientation including gender identity and expression, academic status related to student performance, disability, or status with regard to public assistance, age, or any additional characteristic defined in the Minnesota Human Rights Act (MHRA). However, prohibited conduct need not be based on any particular characteristic defined in this paragraph or the MHRA.

E. “Malicious and sadistic conduct” means creating a hostile learning environment by acting with the intent to cause harm by intentionally injuring another without just cause or reason or engaging in extreme or excessive cruelty or delighting in cruelty.

F. “On school premises, on school district property, at school functions or activities, or on school transportation” means all school district buildings, school grounds, and school property or property immediately adjacent to school grounds, school bus stops, school buses, school vehicles, school contracted vehicles, or any other vehicles approved for school district purposes, the area of entrance or departure from school grounds, premises, or events, and all school-related functions, school-sponsored activities, events, or trips. School district property also may mean a student’s walking route to or from school for purposes of attending school or school-related functions, activities, or events. While prohibiting bullying at these locations and events, the school district does not represent that it will provide supervision or assume liability at these locations and events.

G. “Prohibited conduct” means bullying, cyberbullying, malicious and sadistic conduct, sexual exploitation, or retaliation or reprisal for asserting, alleging, reporting, or providing information about such conduct or knowingly making a false report about prohibited conduct.

H. “Remedial response” means a measure to stop and correct prohibited conduct, prevent prohibited conduct from recurring, and protect, support, and intervene on behalf of a student who is the target or victim of prohibited conduct.

I. “Student” means a student enrolled in a public school or a charter school.

IV. REPORTING PROCEDURE

- A. Any person who believes he or she has been the target or victim of bullying or any person with knowledge or belief of conduct that may constitute bullying or prohibited conduct under this policy shall report the alleged acts immediately to an appropriate school district official designated by this policy. A person may report bullying anonymously. However, the school district may not rely solely on an anonymous report to determine discipline or other remedial responses.

- B. The school district encourages the reporting party or complainant to use the report form available from the principal or building supervisor of each building or available in the school district office, but oral reports shall be considered complaints as well.
- C. The building principal, the principal's designee, or the building supervisor (hereinafter the "building report taker") is the person responsible for receiving reports of bullying or other prohibited conduct at the building level. Any person may report bullying or other prohibited conduct directly to a school district human rights officer or the superintendent. If the complaint involves the building report taker, the complaint shall be made or filed directly with the superintendent or the school district human rights officer by the reporting party or complainant.

The building report taker shall ensure that this policy and its procedures, practices, consequences, and sanctions are fairly and fully implemented and shall serve as the primary contact on policy and procedural matters. The building report taker or a third party designated by the school district shall be responsible for the investigation. The building report taker shall provide information about available community resources to the target or victim of the bullying or other prohibited conduct, the perpetrator, and other affected individuals as appropriate.

- D. A teacher, school administrator, volunteer, contractor, or other school employee shall be particularly alert to possible situations, circumstances, or events that might include bullying. Any such person who witnesses, observes, receives a report of, or has other knowledge or belief of conduct that may constitute bullying or other prohibited conduct shall make reasonable efforts to address and resolve the bullying or prohibited conduct and shall inform the building report taker immediately. School district personnel who fail to inform the building report taker of conduct that may constitute bullying or other prohibited conduct or who fail to make reasonable efforts to address and resolve the bullying or prohibited conduct in a timely manner may be subject to disciplinary action.
- E. Reports of bullying or other prohibited conduct are classified as private educational and/or personnel data and/or confidential investigative data and will not be disclosed except as permitted by law. The building report taker, in conjunction with the responsible authority, shall be responsible for keeping and regulating access to any report of bullying and the record of any resulting investigation.
- F. Submission of a good faith complaint or report of bullying or other prohibited conduct will not affect the complainant's or reporter's future employment, grades, work assignments, or educational or work environment.
- G. The school district will respect the privacy of the complainant(s), the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the school district's obligation to investigate, take appropriate action, and comply with any legal disclosure obligations.

V. SCHOOL DISTRICT ACTION

- A. Within three days of the receipt of a complaint or report of bullying or other prohibited conduct, the school district shall undertake or authorize an investigation by the building report taker or a third party designated by the school district.
- B. The building report taker or other appropriate school district officials may take immediate steps, at their discretion, to protect the target or victim of the bullying or other prohibited conduct, the complainant, the reporter, and students or others, pending completion of an investigation of the bullying or other prohibited conduct, consistent with applicable law.
- C. The alleged perpetrator of the bullying or other prohibited conduct shall be allowed the opportunity to present a defense during the investigation or prior to the imposition of discipline or other remedial responses.
- D. Upon completion of an investigation that determines that bullying or other prohibited conduct has occurred, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination, or discharge. Disciplinary consequences will be sufficiently severe to try to deter violations and to appropriately discipline prohibited conduct. Remedial responses to the bullying or other prohibited conduct shall be tailored to the particular incident and nature of the conduct and shall take into account the factors specified in Section II.F. of this policy. School district action taken for violation of this policy will be consistent with the requirements of applicable collective bargaining agreements; applicable statutory authority, including the Minnesota Pupil Fair Dismissal Act; the student discipline policy and other applicable school district policies; and applicable regulations.
- E. The school district is not authorized to disclose to a victim private educational or personnel data regarding an alleged perpetrator who is a student or employee of the school district. School officials will notify the parent(s) or guardian(s) of students who are targets of bullying or other prohibited conduct and the parent(s) or guardian(s) of alleged perpetrators of bullying or other prohibited conduct who have been involved in a reported and confirmed bullying incident of the remedial or disciplinary action taken, to the extent permitted by law.
- F. In order to prevent or respond to bullying or other prohibited conduct committed by or directed against a child with a disability, the school district shall, when determined appropriate by the child's individualized education program (IEP) team or Section 504 team, allow the child's IEP or Section 504 plan to be drafted to address the skills and proficiencies the child needs as a result of the child's disability to allow the child to respond to or not to engage in bullying or other prohibited conduct.

VI. RETALIATION OR REPRISAL

The school district will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor, or other employee of the school district who commits an act of reprisal or who retaliates against any person who asserts, alleges, or makes a good faith report of alleged bullying or prohibited conduct, who provides information about bullying or prohibited conduct, who testifies, assists, or participates in an investigation of alleged bullying or prohibited conduct, or who testifies, assists, or participates in a proceeding or hearing relating to such bullying or prohibited conduct. Retaliation includes, but is not limited to, any form of intimidation, reprisal, harassment, or intentional disparate treatment. Disciplinary consequences will be sufficiently severe to deter violations and to appropriately discipline the individual(s) who engaged in the prohibited conduct. Remedial responses to the prohibited conduct shall be tailored to the particular incident and nature of the conduct and shall take into account the factors specified in Section II.F. of this policy.

VII. TRAINING AND EDUCATION

- A. The school district shall discuss this policy with school personnel and volunteers and provide appropriate training to school district personnel regarding this policy. The school district shall establish a training cycle for school personnel to occur during a period not to exceed every three school years. Newly employed school personnel must receive the training within the first year of their employment with the school district. The school district or a school administrator may accelerate the training cycle or provide additional training based on a particular need or circumstance. This policy shall be included in employee handbooks, training materials, and publications on school rules, procedures, and standards of conduct, which materials shall also be used to publicize this policy.
- B. The school district shall require ongoing professional development, consistent with Minn. Stat. § 122A.60, to build the skills of all school personnel who regularly interact with students to identify, prevent, and appropriately address bullying and other prohibited conduct. Such professional development includes, but is not limited to, the following:
 - 1. developmentally appropriate strategies both to prevent and to immediately and effectively intervene to stop prohibited conduct;
 - 2. the complex dynamics affecting a perpetrator, target, and witnesses to prohibited conduct;
 - 3. research on prohibited conduct, including specific categories of students at risk for perpetrating or being the target or victim of bullying or other prohibited conduct in school;
 - 4. the incidence and nature of cyberbullying; and

5. internet safety and cyberbullying.
-
- C. The school district annually will provide education and information to students regarding bullying, including information regarding this school district policy prohibiting bullying, the harmful effects of bullying, and other applicable initiatives to prevent bullying and other prohibited conduct.
 - D. The administration of the school district is directed to implement programs and other initiatives to prevent bullying, to respond to bullying in a manner that does not stigmatize the target or victim, and to make resources or referrals to resources available to targets or victims of bullying.
 - E. The administration is encouraged to provide developmentally appropriate instruction and is directed to review programmatic instruction to determine if adjustments are necessary to help students identify and prevent or reduce bullying and other prohibited conduct, to value diversity in school and society, to develop and improve students' knowledge and skills for solving problems, managing conflict, engaging in civil discourse, and recognizing, responding to, and reporting bullying or other prohibited conduct, and to make effective prevention and intervention programs available to students.

The administration must establish strategies for creating a positive school climate and use evidence-based social-emotional learning to prevent and reduce discrimination and other improper conduct.

The administration is encouraged, to the extent practicable, to take such actions as it may deem appropriate to accomplish the following:

1. engage all students in creating a safe and supportive school environment;
2. partner with parents and other community members to develop and implement prevention and intervention programs;
3. engage all students and adults in integrating education, intervention, and other remedial responses into the school environment;
4. train student bystanders to intervene in and report incidents of bullying and other prohibited conduct to the schools' primary contact person;
5. teach students to advocate for themselves and others;
6. prevent inappropriate referrals to special education of students who may engage in bullying or other prohibited conduct; and
7. foster student collaborations that, in turn, foster a safe and supportive school climate.

- F. The school district may implement violence prevention and character development education programs to prevent or reduce policy violations. Such programs may offer instruction on character education including, but not limited to, character qualities such as attentiveness, truthfulness, respect for authority, diligence, gratefulness, self-discipline, patience, forgiveness, respect for others, peacemaking, and resourcefulness.
- G. The school district shall inform affected students and their parents of rights they may have under state and federal data practices laws to obtain access to data related to an incident and their right to contest the accuracy or completeness of the data. The school district may accomplish this requirement by inclusion of all or applicable parts of its protection and privacy of pupil records policy in the student handbook.

VIII. NOTICE

- A. The school district will give annual notice of this policy to students, parents or guardians, and staff, and this policy shall appear in the student handbook.
- B. This policy or a summary thereof must be conspicuously posted in the administrative offices of the school district and the office of each school.
- C. This policy must be given to each school employee and independent contractor who regularly interacts with students at the time of initial employment with the school district.
- D. Notice of the rights and responsibilities of students and their parents under this policy must be included in the student discipline policy distributed to parents at the beginning of each school year.
- E. This policy shall be available to all parents and other school community members in an electronic format in the language appearing on the school district's or a school's website.
- F. The school district shall provide an electronic copy of its most recently amended policy to the Commissioner of Education.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 120A.05, Subds. 9, 11, 13, and 17 (Definition of Public School)
Minn. Stat. § 120B.232 (Character Development Education)
Minn. Stat. § 121A.03 (Sexual, Religious and Racial Harassment and Violence)
Minn. Stat. § 121A.031 (School Student Bullying Policy)
Minn. Stat. § 121A.0311 (Notice of Rights and Responsibilities of Students and Parents under the Safe and Supportive Minnesota Schools Act)
Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act)

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

Minn. Stat. § 121A.69 (Hazing Policy)

Minn. Stat. § 124D.10 (Charter School)

Minn. Stat. § 124D.10 Ch. 124E (Charter School)

Minn. Stat. Ch. 363A (Minnesota Human Rights Act)

20 U.S.C. § 1232g *et seq.* (Family Educational Rights and Privacy Act)

34 C.F.R. §§ 99.1 - 99.67 (Family Educational Rights and Privacy)

ADOPTED: May 9, 2005

AMENDED: July 14, 2014

AMENDED: December 12, 2016

AMENDED: February 10, 2020

AMENDED: August 28, 2023

LAST REVIEWED: June 10, 2024



Board of Education
Special Meeting – June 10, 2024

AGENDA SECTION: Administrative Reports

ITEM: MDE Iowa Reauthorization Resolution

COMMENTS BY: Chace B. Anderson, Superintendent

The Minnesota Department of Education requires that school districts must annually designate an Identified Official with Authority (IOwA) to comply with the MNIT Enterprise Identity and Access Management Standard which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The Identified Official with Authority will assign job duties and authorize external user’s access to MDE secure systems for their local education agency (LEA). The Board recommends to authorize Chace Anderson to act as the Identified Official with Authority (IOwA) for Wayzata Public School District 0284-01.

Recommended Action: Approve the attached resolution naming Chace Anderson to act as the Identified Official with Authority (IOwA) for Wayzata Public School District.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



District Administrative Offices

210 County Road 101 North, P.O. Box 660 | Wayzata, MN 55391-0660

763-745-5000 | Fax: 763-745-5091 | www.wayzataschools.org

Education Identity and Access Management Board Resolution

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOwA) for each local educational agency that uses the Education Identity and Access Management (EDIAM) system. The IOwA is responsible for authorizing, reviewing, and recertifying user access for their local educational agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOwA will authorize user access to State of Minnesota Education secure systems in accordance with the user's assigned job duties, and will revoke that user's access when it is no longer needed to perform their job duties.

Your school board or equivalent governing board must designate an IOwA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to the Minnesota Department of Education annually, as well as any time there is a change in the assignment of the Identified Official with Authority.

It is strongly recommended that only one person at the local educational agency or organization (the superintendent or exec. director) is designated as the IOwA. The IOwA will grant the IOwA Proxy role(s).

Designation of the Identified Official with Authority for Education Identity and Access Management

Organization Name: _____

6-Digit or 9-Digit Organization Number (e.g. 1234-01 or 1234-01-000): _____

Superintendent or Exec. Director Name: Chace B. Anderson

Will act as the IOwA? Yes No

If no, identify below the individual who will act as the IOwA for your organization.

The Superintendent or Exec. Director recommends the Board authorize the below named individual(s) to act as the Identified Official with Authority (IOwA) for this organization:

Print Name: _____

Title: _____

Board Member Signature:

Name: _____

Date: _____

2023-24 School Year Financial Report Analysis



Excellence. For each and every student.

For the Month Ended April 30, 2024

Statement of Revenues Analysis

This analysis reflects revenue received by the month end noted above. These numbers are representative of ten fiscal months of the FY 2023-24 and are based on the Revised FY2023-24 Budget for the General Fund. Property Tax revenue is right in line with prior years and State Aid revenues continue to be slightly up from prior years but are in line with expectations. Deviations in revenue from prior years continue with Federal Aids due to a some variables that include when these funds are drawn during the fiscal year, a change in the system MDE utilizes to do the draws, along with a change in how these dollars are recorded as it relates to FY23 accruals. Additionally, as a reminder, the district still has CARES Act dollars that were allowed to carry over to the current fiscal year. Miscellaneous Local Revenue can vary year to year and are also impacted by many variables including interest income, gate fees, etc but are closer in line with the prior fiscal year.

Food Service revenue is down compared with prior years due to continued delays in payments received from MDE. As a reminder, legislation was passed to provide free meals which is funded by the state and flows through MDE to the district. This change now makes it so the state aid through MDE is the primary revenue source for Food Service. Community Education revenue continues to be in line with 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. The Construction Fund revenue exceeds the preliminary FY2023-24 budgeted amount due to bond proceeds being received by the district.

Statement of Expenditures Analysis

This analysis reflects actual expenditures and does not include outstanding encumbrances along with representing ten months of the FY 2023-24 and are based on the Revised FY2023-24 Budget for the General Fund. Overall expenditures are relatively similar to prior years listed in the report. Salaries are in line with the prior two fiscal years and benefits are below prior years percentages but still in line with expectations based on the FY2023-24 Revised Budget update. Purchased Services are again up considerably due to ongoing budgeted district projects related to LTFM. As is usually always the case, variations compared to prior years are primarily driven by the timing of payments, timing of projects (as just described), timing of purchases of supplies, materials, and capital expenditures along with the timing of payments for purchased services. Construction Fund expenditures exceed the preliminary budgeted amount which is due to the planned purchased of the District Service Center.

2023-24 School Year Statement of Revenues

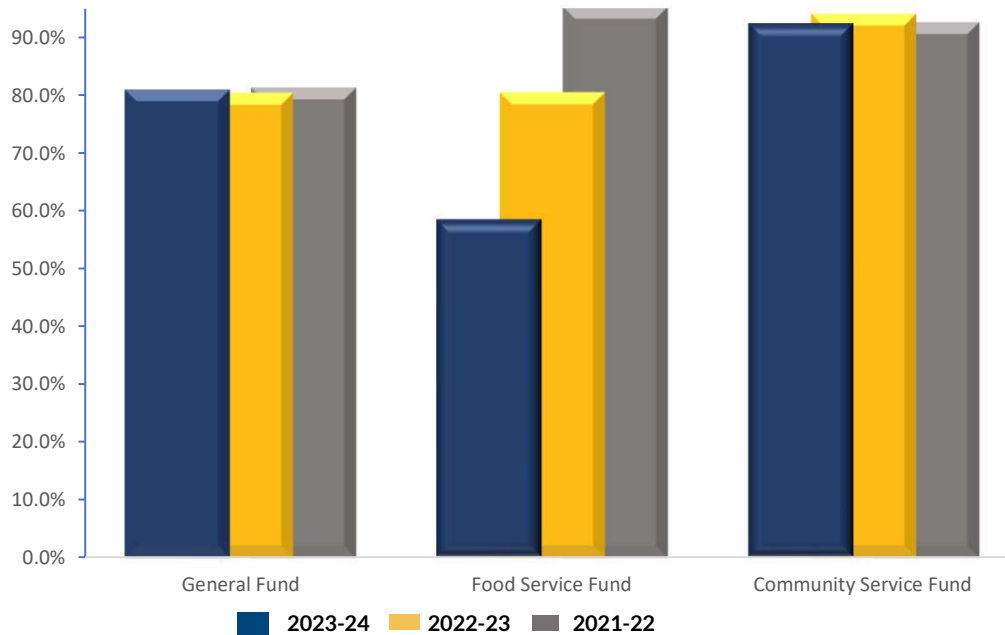
For the Month Ended April 30, 2024



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	\$ 69,569,573	99.4%	99.0%	101.1%
State Aids	128,359,088	94,730,818	73.8%	71.3%	75.5%
Federal Aids	5,651,010	114,943	2.0%	37.0%	22.9%
Miscellaneous Local Revenue	6,702,130	6,269,612	93.5%	93.3%	65.0%
Other Financing Sources	-	-	-	-	-
Total General Fund Revenue	\$ 210,685,891	\$ 170,684,946	81.0%	80.4%	81.3%
Food Service Fund	9,652,565	5,647,849	58.5%	80.5%	95.3%
Community Service Fund	13,868,278	12,827,479	92.5%	94.1%	92.6%
Debt Service Fund	15,977,503	15,768,074	98.7%	99.4%	102.4%
Construction Fund	291,000	3,691,561	-	-	-
Total Revenue All Funds	\$ 250,475,237	\$ 208,619,909	83.3%	82.7%	84.0%

Percent Comparison
Year-To-Date to Total Budget



2023-24 School Year Statement of Expenditures

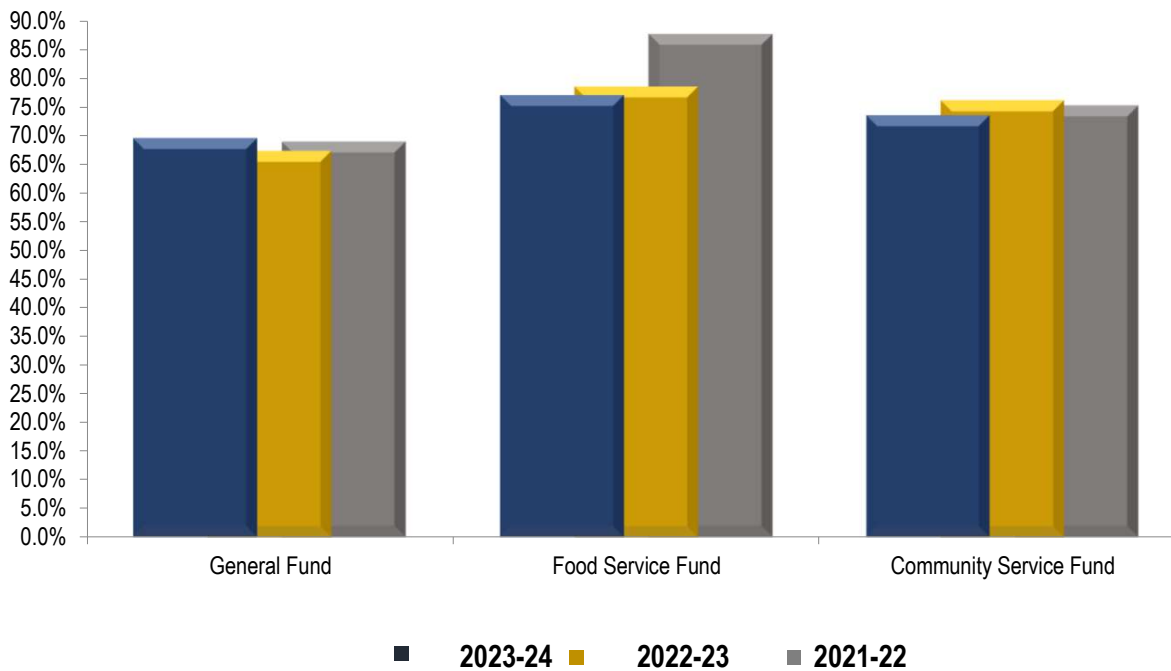
For the Month Ended April 30, 2024



Excellence. For each and every student.

Fund	2023-24		Year-to-Date % of Budget		
	Budget	Actuals	2023-24	2022-23	2021-22
General Fund					
Salaries	\$ 109,157,714	\$ 76,152,324	69.8%	69.7%	70.2%
Benefits	39,813,792	28,767,490	72.3%	87.2%	80.8%
Purchased Services	32,952,095	26,905,492	81.7%	57.4%	46.3%
Supplies & Materials	7,091,634	5,012,326	70.7%	70.2%	65.8%
Capital Expenditures	18,430,349	7,922,295	43.0%	35.7%	108.0%
Other Expenditures	1,036,534	264,352	25.5%	33.4%	40.8%
Total General Fund Expenditures	\$ 208,482,118	\$ 145,024,281	69.6%	67.3%	68.9%
Food Service Fund	9,165,558	7,065,320	77.1%	78.5%	87.7%
Community Service Fund	13,527,609	9,950,043	73.6%	76.1%	75.2%
Debt Service Fund	16,530,175	16,528,938	100.0%	100.0%	100.0%
Construction Fund	4,193,482	7,141,908	-	-	-
Total Expenditures All Funds	\$ 251,898,942	\$ 185,710,490	73.7%	70.6%	72.1%

Percent Comparison
Year-To-Date to Total Budget



2023-24 School Year Investment Summary



Excellence. For each and every student.

For the Month Ended April 30, 2024

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	\$ 111,661	N/A	5.19%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	4,226,262	N/A	5.18%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	37,540,344	N/A	5.27%
Total General Fund				-	\$ 41,878,267	\$ -	

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	\$ 848,785	N/A	5.18%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	5,478,968	N/A	5.27%
Total Alternative Facilities Bonds				\$ -	\$ 6,327,754	\$ -	

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	\$ -	N/A	0.00%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	-	N/A	0.00%
Total 2014 General Obligation School Building Bonds				\$ -	\$ -	\$ -	

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	\$ -	N/A	0.00%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	-	N/A	0.00%
Total 2018 General Obligation School Building Bonds				\$ -	\$ -	\$ -	

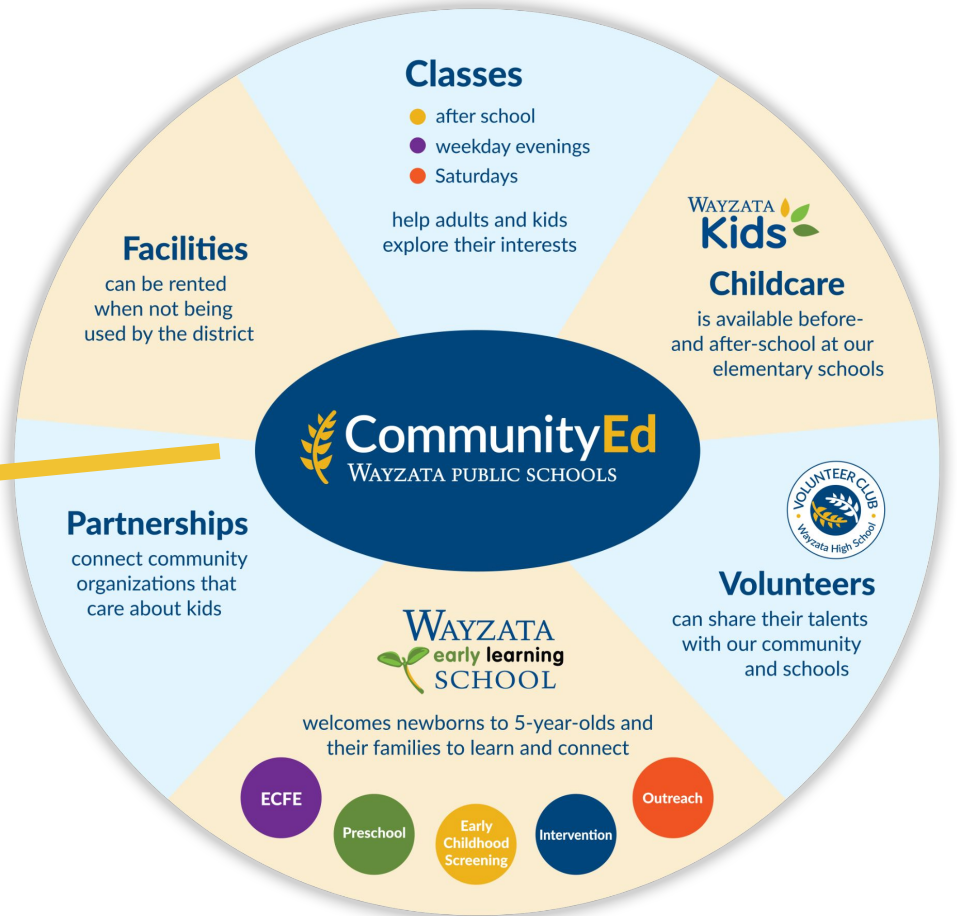


Community Services Fund (04) FY2024-25 Budget

Wayzata Public Schools - School Board
June 10, 2024

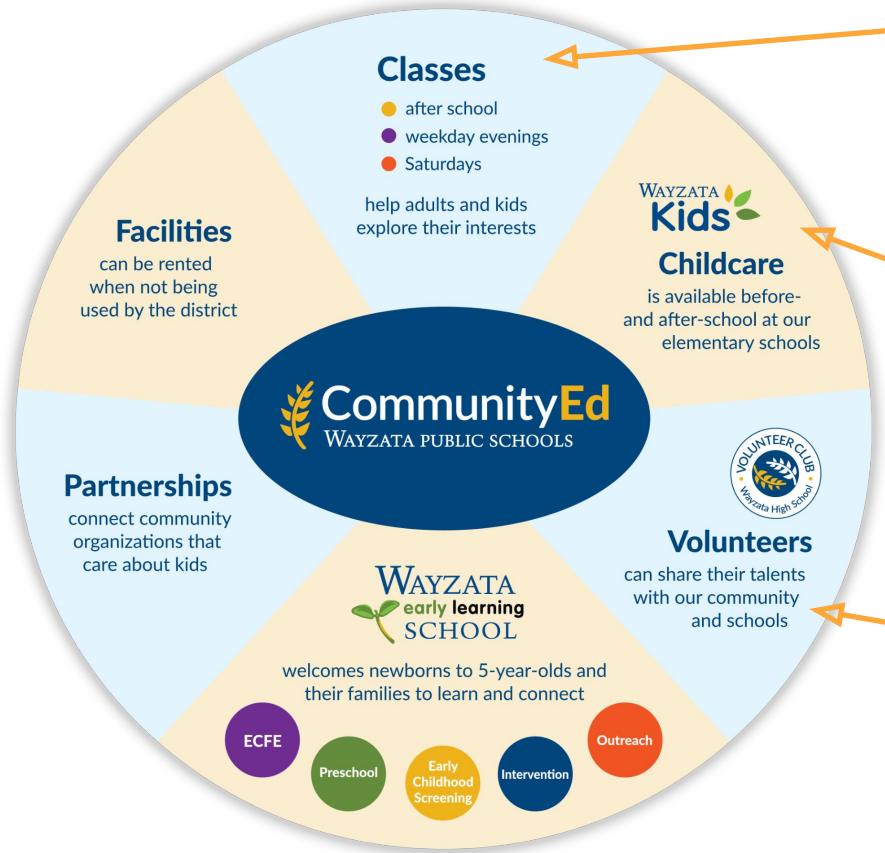
School District Funds

01	General Fund
02	Food Service
04	Community Services
06	Construction
07	Debt Service



Who We Serve

FY24 Results by the Numbers - Participation



- 367 adult classes offered this school year
- 551 youth classes offered this school year
- 100+ Adult Basic Education (ABE) students
- 6 ESL classes offered at our location

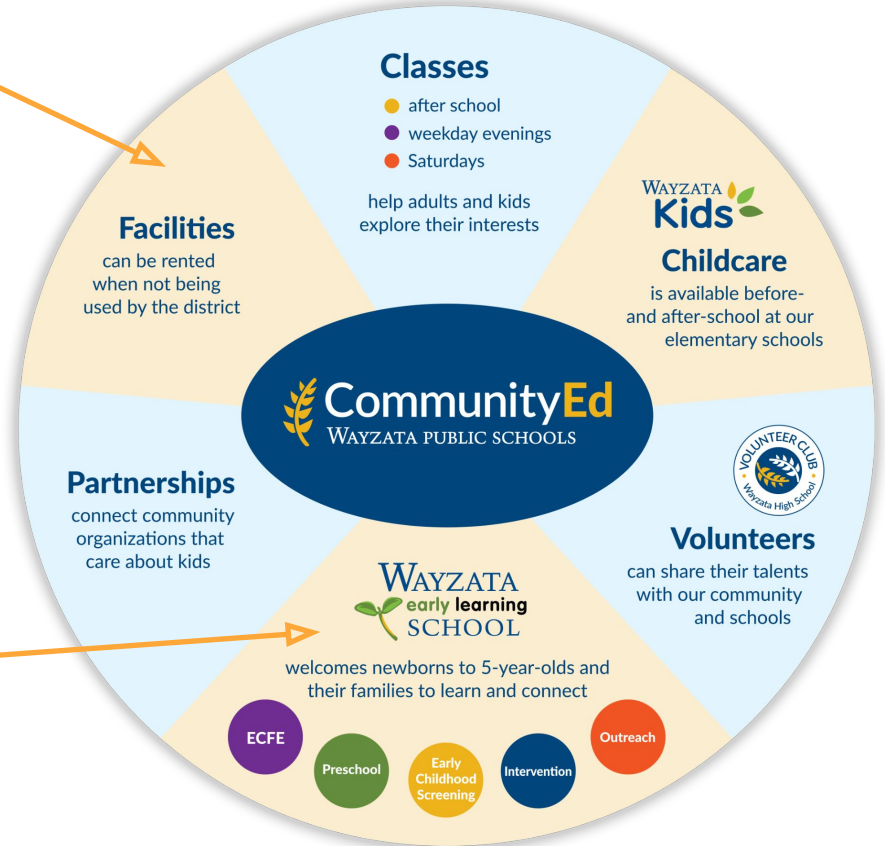
- 1,245 students K-5 enrolled for school year
- available before- & after school plus non-school days
- offered at all 9 elementary schools
- 326,615 hours of care YTD
- 1,035 1st - 6th graders enrolled for summer 2024

- 147 Literacy Volunteers serving 300 elementary students; provided 2,797 total hours of reading support this school year
- 998 high school students in the Volunteer Club; providing over 13,000 hours of service to our community

FY24 Results by the Numbers - Participation

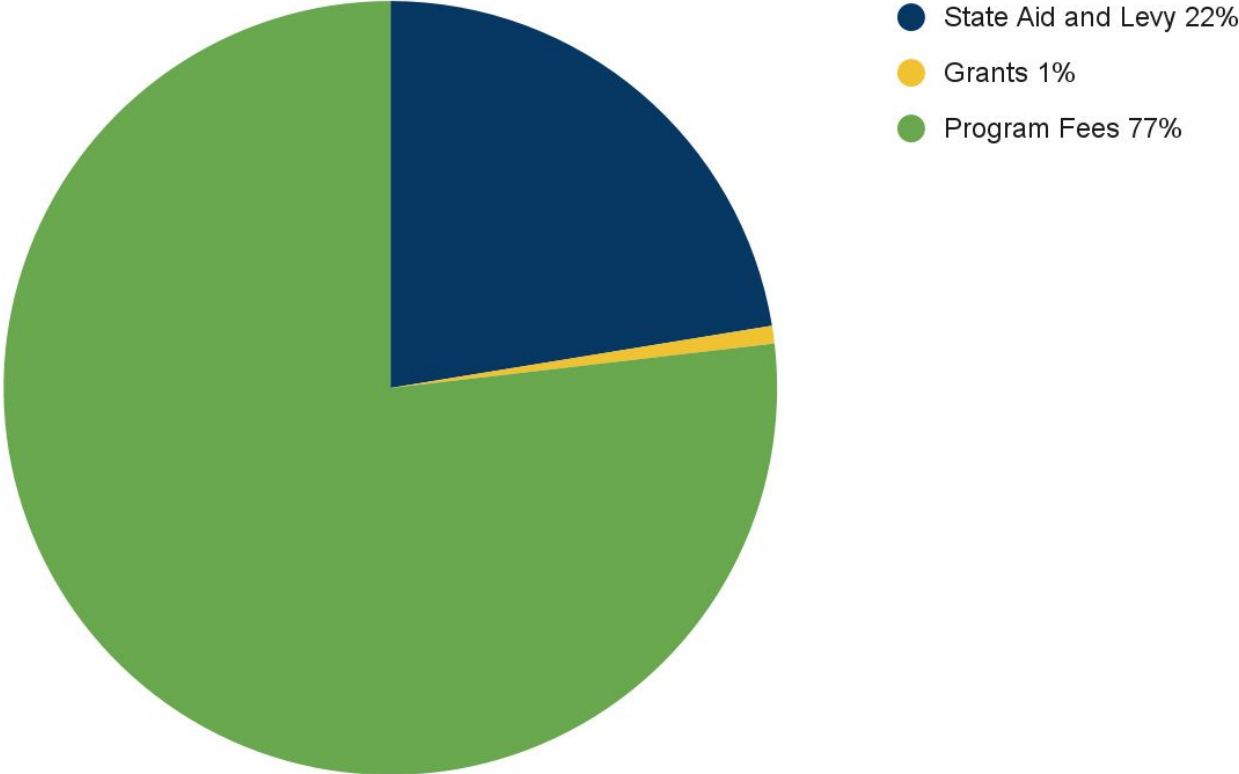
- 107 individuals or user groups renting space
- 85,445 of hours of rentals YTD

- 456 Students in Part-day Preschool for ages 2-5 at ELS, Oakwood and Kimberly Lane elementary locations
- 192 Students in Full-day Preschool for ages 4-5 at 9 locations
- 167 families attending ECFE weekly classes
- 725 children screened year-to-day
- Outreach staff provided classes at parks, neighborhood apartment complexes, and library, plus held events, provided 1:1 support and school navigation and early childhood screening in the community

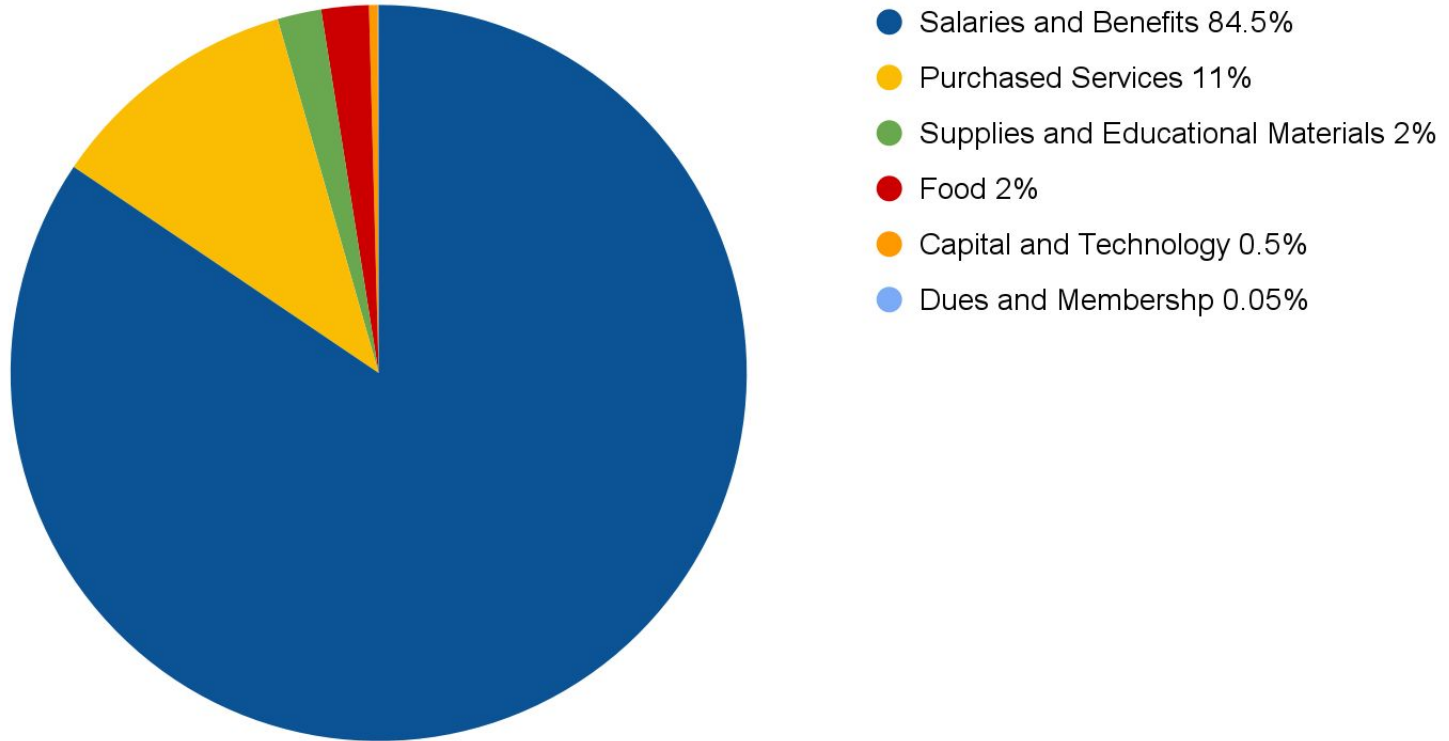


FY25 Budget Summary

Fund 04 Revenue Sources: 2024-25 Budget



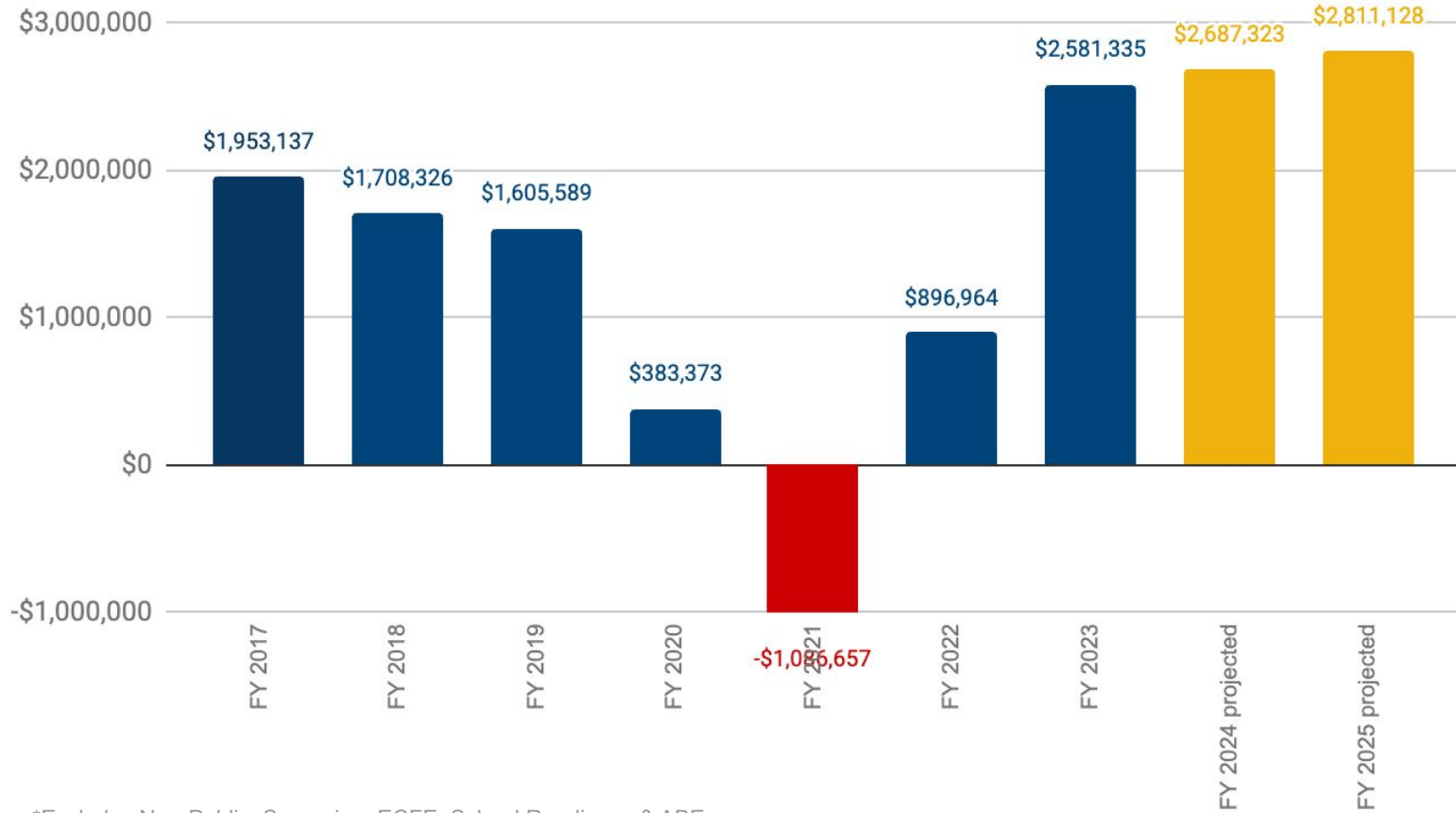
Fund 04 Expense Sources: 2024-25 Budget



2024-25 Community Ed (Fund 04) Budget

	FY2023-24 Revised Budget	FY2024-25 Budget	Change
Revenue			
State Aid and Local Tax Levies	\$3,247,741	\$3,832,307	\$584,566
Fee Revenue	\$10,274,431	\$11,222,427	\$947,996
Grants	\$346,106	\$107,638	-\$238,468
Total Revenue	\$13,868,278	\$15,162,372	\$1,294,094
Expenditures			
Salaries and Benefits	\$11,443,027	\$12,235,474	\$792,447
Purchased Services, Supplies, Food and Educational Materials	\$2,002,982	\$2,747,041	\$744,059
Capital and Technology	\$76,100	\$55,400	-\$20,700
Due and Memberships	\$5,500	\$5,650	\$150
Total Expenditures	\$13,527,609	\$15,043,565	\$1,515,956
Revenue over Expenditures:	\$340,669	\$118,807	-\$221,862

Community Ed Fund Balance Reserves at Fiscal Year End



*Excludes Non-Public, Screening, ECFE, School Readiness & ABE

FY25 Budget Considerations

Fund 04 Community Ed Revenues

- Revenue is predicted to continue growing based primarily on enrollment numbers for Wayzata Kids childcare and Early Learning School programs for this summer and 24-25 school year
- Stable or slight growth in revenue is predicted for adult classes, youth classes and camps, drivers education, facility rentals and Volunteer Club
- Added new programs
 - Middle school after-school classes and summer camps
 - Rising Ks summer full-day preschool
- State aid and levy funding
 - Increase in Community Ed aid/levy from \$5.43 per capita to \$6.35
 - ECFE is tied to formula; will see a 2% increase
 - Early Childhood screening reimbursement increase
 - Adults with Disabilities increase from \$7,500 to \$24,887
 - Great Start Childcare Fundings continuing

Fund 04 Community Ed Revenues (Continued)



- New grant funding
 - Partners for Healthy Kids totalling \$62,388
 - ABE and ELS childcare support, \$10,000
 - Comm(Unity) in Diversity, \$4,500
 - Summer Mental Health Supports with Relate Counseling (Camp Emoji), \$9,600
 - School Year Mental Health Supports for Middle School with Relate Counseling, \$21,600
 - Wayzata Kids Connecting through Imagination and Fruit Ninjas, \$9,225
 - Parenting Seminars and Education, \$7,463
 - District Liaison Committee to support parent education, \$3,250

Fund 04 Community Ed Expenditures

- Salary and Benefits
 - Wage increase in Community Ed union contract (2.5%)
 - Increased staffing to meet continued increase demand
 - Added ELS Manager to support new programming
- Addition of Welcome Center to Community Ed programming
 - Added 1.0 FTE Welcome Center Manager paid by fund 04
- Purchased Services, Supplies, Food and Educational Materials
 - Increases in expenses related to program expansion
 - Increases in expenses due to new programs added





Thank you!



Wayzata Cafés (Fund 02)

FY2024-25 Preliminary Budget

School District Funds

01	General Fund	<ul style="list-style-type: none">• General School District Operations• Salaries/Benefits, Supplies, Transportation• Utilities, Equipment, LTFM < \$2.0M
02	Food Service	<ul style="list-style-type: none">• Wayzata Cafes• Salaries/Benefits, Food, Supplies, Equip• Revenue - Primarily from Meal Sales
04	Community Services	<ul style="list-style-type: none">• ECFE, ABE, Wayzata Kids, Youth Classes• Adult Classes, Preschool, Facility Rental• Revenue - Primarily from Fees
06	Construction	<ul style="list-style-type: none">• Major Building Projects• Revenue from sale of bonds• LTFM > \$2.0M
07	Debt Service	<ul style="list-style-type: none">• Account for Principal & Interest• Similar to homeowner's mortgage payments



Wayzata Cafés Summary (Fund 02)

- 2024-2025 School Year Planning
 - Infrastructure updates (Serving lines, ovens, bulk milk dispenser)
 - Menu focus
 - Increase vegan choices to 2-3 times per week
 - Decrease added sugar at breakfast
 - Incorporate more cultural foods onto menus
 - Increase Farm to School partnership by offering MN Thursdays
 - Farm to School grant

Wayzata Cafés (Fund 02)

2024-25 Preliminary Budget		
	2023-24 Revised Budget	2024-25 Preliminary Budget
Revenue		
Meal Sales	\$1,297,720	\$1,386,835
Federal Aid	\$2,605,545	\$2,400,347
State Aid	\$5,749,300	\$5,872,150
Total Revenues	\$9,652,565	\$9,659,332
Expenditures		
Salaries and Benefits	\$3,762,313	\$3,906,563
Food	\$4,418,545	\$4,453,347
Other	\$984,700	\$1,217,000
Total Expenditures	\$9,165,558	\$9,576,910
Revenue over Expenditures:	\$487,007	\$82,422

Wayzata Cafés Revenues (Fund 02)

- Reimbursement Rates (State and Federal)
 - Preliminary budget has FY24 reimbursement rates
 - FY25 reimbursement rates are released middle-end of June
- Daily Participation
 - Elementary: 80%
 - Middle School: 80%
 - High School: 70%
- Meal Sales/Ala carte
 - Average \$6,500/day

Wayzata Cafés Expenditures (Fund 02)

- Salaries and Benefits
 - Salary and benefits for the preliminary budget were determined by looking at staffing needs across the district.
 - Utilized preliminary staffing projections, and potential contract increases to determine the best possible estimate for 24/25.
- Food
 - The budget for food is consistent with last school year.
- Other
 - Within other expenses is operating equipment, the increase to expenditures is related to the anticipated purchase of capital equipment.

Wayzata Cafés Fund Balance (Fund 02)



WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – June 10, 2024

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Human Resource Services

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

1) **Resolution Regarding Termination and Non-Renewal of Teaching Contracts**

The Administration recommends the adoption of the attached resolution for the non-renewal of the teaching contracts of the following probationary teachers:

<u>Last Name</u>	<u>First Name</u>	<u>FTE</u>	<u>Building</u>	<u>Assignment</u>
Pokodner	Michelle	1.0000	Central Middle	6th Grade Teacher

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

Motion by: _____ ROLL CALL Passed _____

Second by: _____ Failed _____

Abstentions: _____

INDEPENDENT SCHOOL DISTRICT 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – June 10, 2024

Member _____ introduced the following resolution and moved its adoption:

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

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

BE IT RESOLVED, by the School Board of Independent School District 284, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of _____, a probationary teacher in Independent School District 284, is hereby terminated at the close of the current 2023-24 school year.

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

NOTICE OF TERMINATION
AND NONRENEWAL

.

Dear _____ :

You are hereby notified that at the regular meeting of the School Board of Independent School District 284 held on June 10, 2024, a resolution was adopted by a majority vote to not to renew your contract for the 2024-25 school year. Said action of the Board is taken pursuant to M.S. 122A.40, Subd. 5.

The School Board decided not to renew your contract because *(Reasons will include one or more of the following: 1 - Performance expectations for the 2023-24 school year were not met. 2 - The District is reducing its teaching staff. 3 - You did not have the necessary licensure for continued employment in your position)*. Appropriate supervision was provided to you during your probationary employment in the form of three evaluations conducted by your building principal or special education supervisors. This supervision provided the District with sufficient opportunity to evaluate your performance.

Yours very truly,

SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT 284

Milind Sohoni
Chair of the School Board

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

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



Board of Education
Regular Meeting – June 10, 2024

AGENDA SECTION: Adjourn

ITEM: Adjourn

COMMENTS BY: Milind Sohoni, 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: _____ 117 _____