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## BOARD OF EDUCATION

Regular Meeting - Monday, October 14, 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, October 14, 2024, beginning at 7:00 PM in the Creekside 16000 41st Ave N. Plymouth, MN 55446.

<b>1. CALL TO ORDER/ROLL CALL</b>	<b>2</b>
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B. MNSHAPE Young Professional Award- Taryn Adams	64
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D. Retiree Recognition	66
<b>5. SCHOOL SPOTLIGHT PRESENTATION- SUNSET HILL ELEMENTARY</b>	<b>67</b>
<b>6. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD</b>	<b>80</b>
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A. Superintendent	
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iii. Policy 421- Employee Publications, Instructional Materials, Copyright, and Patent Ownership	89
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v. Policy 512- Staff Notifications of Violent Behavior by Students	92
vi. Policy 534- Grading and Assessments	93
B. Teaching and Learning- No report for this meeting	
C. Finance and Operations	
1. Combined Financial Reports- August 2024	94
2. Open Enrollment Non-Resident Agreement FY 2025-26	98
D. Human Resource Services- No report for this meeting	
<b>8. OTHER BOARD ACTION</b>	
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A. Superintendent Evaluation Committee Report	101
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**Board of Education**  
Regular Meeting – October 14, 2024

**AGENDA SECTION:** Call to Order

**ITEM:** Roll Call Attendance

**COMMENTS BY:** Milind Sohoni, Board Chair

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



**Board of Education**  
Regular Meeting – October 14, 2024

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

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

**COMMENTS BY:** Milind Sohoni, Board Chair

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

- A. Approval of Minutes
  - 1. Regular Meeting 9.9.24
  - 2. Special Regular Meeting 9.23.24
- B. Finance and Operations Recommendations
  - 1. Monthly Reports
    - i. Gifts and Bequests- September 2024
    - ii. Check Report- September 2024
    - iii. Wire, EFT & ACH Report- August 2024
    - iv. Investment Summary- August 2024
- C. Human Resource Recommendations
  - 1. Monthly Recommendations
  - 2. University Agreements
    - i. University of Northern Iowa
    - ii. University of Wisconsin Eau Claire
    - iii. Minnesota State University, Mankato

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

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

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

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

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

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



**Board of Education**  
Regular Meeting – October 14, 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:

- 9.9.24 Regular Meeting
- 9.23.24 Special Regular Meeting

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

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

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

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

Regular Meeting  
Monday, September 9, 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: Present  
Milind Sohoni: Present

Present: 7.

Meeting called to order at 7pm.

### 1. CALL TO ORDER/ROLL CALL

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

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

Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye  
Aye: 7, Nay: 0

#### 2.A. Approval of Minutes

#### 2.B. Finance and Operations

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

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

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

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

2.B.1.iv. Investment Summary- July 2024

#### 2.C. Human Resource Services

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

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

2.C.2.i. Creighton University

### 3. REPORTS FROM ORGANIZATIONS

3.A. Wayzata High School Student Council Representative

### 4. RECOGNITIONS

4.A. Employee of the Month- June 2024, Heather Baker, Transition

4.B. Employee of the Month- Abhi Brar and Austin Tollerson, Teaching & Learning

4.C. Retiree Recognition

4.D. School Board Recognition Month

**5. DISTRICT SPOTLIGHT PRESENTATION**

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

**7. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**

7.A. Superintendent- No report for this meeting

7.B. Teaching and Learning- No report for this meeting

7.C. Finance and Operations- No report for this meeting

7.D. Human Resource Services

7.D.1. Approval of Wayzata Cafes Contract

Approve the contract with the SEIU Local 284 Wayzata Cafes Bargaining Unit for the period of July 1, 2024 through June 30 of 2027 as agreed upon by the bargaining teams and ratified by the SEIU Local 284 Wayzata Cafes Bargaining Unit. This motion, made by Sarah Johansen and seconded by Sheila Prior, Passed.

Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye  
Aye: 7, Nay: 0

**8. OTHER BOARD ACTION**

**9. BOARD REPORTS**

**10. ADJOURN**

Call the meeting to a close at 7:52pm. This motion, made by Sarah Johansen and seconded by Heidi Kader, Passed.

Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye  
Aye: 7, Nay: 0

Special Meeting  
Monday, September 23, 2024 6:00 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: Present
- Milind Sohoni: Present

Present: 7.  
Meeting called to order at 6:02pm

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

**2. APPROVAL OF AGENDA**

Approve the full agenda as presented. This motion, made by Heidi Kader and seconded by Paras Bhende, Passed.

Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye  
Aye: 7, Nay: 0

**3. FINANCE AND OPERATIONS**

3.A. Preliminary 2024 Payable 2025 Levy Certification  
Approve the Preliminary 2024 Payable 2025 Levy Limitation and Certification, at the "maximum" amount allowed by the state. This motion, made by Sarah Johansen and seconded by Heidi Kader, Passed.

Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye  
Aye: 7, Nay: 0

**4. CLOSED SESSION**

The Open Meeting Law, Minnesota Statute Section 13D.05, Subdivision 3(a), states that a public body may close a meeting to evaluate the performance of an individual who is subject to its authority. During the closed meeting, the Board will present the results of the annual performance evaluation with Dr. Anderson. Board feedback and goals for 2024-25 will be discussed.

Enter closed session at 6:52pm. This motion, made by Dan Ginestra and seconded by Paras Bhende, Passed.

Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye  
Aye: 7, Nay: 0

**5. ADJOURN**

End closed session and adjourn the meeting at 8:40pm. This motion, made by Sarah Johansen and seconded by Paras Bhende, Passed.

Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye

Aye: 7, Nay: 0



**Board of Education**  
Regular Meeting – October 14, 2024

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

**ITEM:** Finance and Operation Services Recommendations

**COMMENTS BY:** Scott LeSage, Executive Director of Finance and Operations

**Finance and Operations Recommendations**

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

**Monthly Bills**

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

**Acknowledgement of Contributions**

Minn. Stat. 465.03 - GIFTS TO MUNICIPALITIES.

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

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

**Motion by:** \_\_\_\_\_ **ROLL CALL** **Passed:** \_\_\_\_\_

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

**Abstentions:** \_\_\_\_\_ **9** \_\_\_\_\_

# 2024-25 School Year

# Gifts & Bequests

## For the Month Ended September 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 September of 2024 can be found below:

Donated By	Purpose	Amount
Charities Aid Foundation America	East Middle School - Scholarship Fund	\$ 240.00
CyberGrants LLC	Sunset Hill - Charities Aid Foundation America	\$ 50.00
Brent Rowan	Donation from Unclaimed Property	\$ 3.00
Lisa Scholder	Donation from Unclaimed Property	\$ 3.00

Total Cash Donations \$ 296.00

Total In-Kind Donations \$ -

Total 2024 -25 School Year Gifts and Donations\* \$ 296.00

\*Total amount for the 2024-25 school year reflects cash gifts and in-kind donations submitted for School Board approval in 2024-25.

# 2024- 25 School Year Check Report

For the Month Ended September 30, 2024



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Check No.	Vendor	Description	Date	Amount
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 149.85
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 71.36
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 53.07
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 61.96
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 47.85
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 295.62
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 167.82
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 276.10
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 648.39
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 74.94
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 176.82
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 49.95
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 339.66
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 80.71
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 436.19
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 542.87
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 154.98
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ (154.98)
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 269.73
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ (189.81)
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 237.19
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 38.88
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 80.85
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 69.99
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 47.61
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 220.07
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 56.92
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 109.74
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 192.42
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 149.85
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 178.10
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 1,039.46
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 102.50
40475	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/3/2024	\$ 189.99
40476	AMERICAN BOTTLING CO	SUPPLIES	9/3/2024	\$ 468.17
40477	B & H PHOTO & ELECTRONICS	WHS JUSTIN SPOONER WAYZATA PLAYERS LIGHTING FOR FALL PLAY	9/3/2024	\$ 7,459.48
40478	BENEFITFOCUS.COM INC - SC	ACA COMPLIANCE SVCS	9/3/2024	\$ 16,518.15
40478	BENEFITFOCUS.COM INC - SC	2023 POSTAGE DEPOSIT CREDIT	9/3/2024	\$ (249.90)
40478	BENEFITFOCUS.COM INC - SC	TANGO POSTAGE	9/3/2024	\$ (93.39)
40479	BRAUN INTEREC CORP	KL - 2024/2025 LTFM Improvements	9/3/2024	\$ 2,096.00
40480	CAROLINA BIOLOGICAL SUPPLY CO	WHS MOLLY JORDAN HEALTH CAREERS SUPPLIES	9/3/2024	\$ 43.77
40481	CARR, CHRISTY	A - XC ALUMNI MEET	9/3/2024	\$ 132.72
40482	CITI-CARGO & STORAGE	DOME STG	9/3/2024	\$ 87.00
40486	CITY OF PLYMOUTH	BV 7/16-8/15/24	9/3/2024	\$ 537.93
40486	CITY OF PLYMOUTH	GL 7/16-8/15/24	9/3/2024	\$ 706.05
40486	CITY OF PLYMOUTH	GW 7/16-8/15/24	9/3/2024	\$ 575.27
40486	CITY OF PLYMOUTH	KL 7/16-8/15/24	9/3/2024	\$ 930.75
40486	CITY OF PLYMOUTH	SVCS 7/16-8/15/24	9/3/2024	\$ 1,095.51
40486	CITY OF PLYMOUTH	NW 7/16-8/15/24	9/3/2024	\$ 1,862.04
40486	CITY OF PLYMOUTH	OW 7/16-8/15/24	9/3/2024	\$ 1,444.42
40486	CITY OF PLYMOUTH	PC 7/16-8/15/24	9/3/2024	\$ 639.24
40486	CITY OF PLYMOUTH	SH 7/16-8/15/24	9/3/2024	\$ 980.05
40486	CITY OF PLYMOUTH	CMS 7/16-8/15/24	9/3/2024	\$ 1,888.29
40486	CITY OF PLYMOUTH	EMS 7/16-8/15/24	9/3/2024	\$ 1,091.39
40486	CITY OF PLYMOUTH	WHS 7/16-8/15/24	9/3/2024	\$ 6,617.86
40486	CITY OF PLYMOUTH	STADIUM 7/16-8/15/24	9/3/2024	\$ 46.29
40486	CITY OF PLYMOUTH	ECB 7/16-8/15/24	9/3/2024	\$ 154.61
40486	CITY OF PLYMOUTH	DOME 7/16-8/15/24	9/3/2024	\$ 81.74

40486	CITY OF PLYMOUTH	ARENA 7/16-8/15/24	9/3/2024	\$	125.09
40486	CITY OF PLYMOUTH	DSC 7/16-8/15/24	9/3/2024	\$	641.44
40486	CITY OF PLYMOUTH	CKS 7/16-8/15/24	9/3/2024	\$	441.56
40486	CITY OF PLYMOUTH	CSF 7/16-8/15/24	9/3/2024	\$	113.08
40486	CITY OF PLYMOUTH	GW FIELD 7/16-8/15/24	9/3/2024	\$	229.83
40486	CITY OF PLYMOUTH	EMS FIELDS 7/16-8/15/24	9/3/2024	\$	105.50
40486	CITY OF PLYMOUTH	OW FIELDS 7/16-8/15/24	9/3/2024	\$	253.37
40487	COMMERCIAL DOOR SYSTEMS LLC	SH OFFICES	9/3/2024	\$	1,645.61
40487	COMMERCIAL DOOR SYSTEMS LLC	GW CUST DOORS	9/3/2024	\$	1,188.24
40487	COMMERCIAL DOOR SYSTEMS LLC	SH CUST DOOR	9/3/2024	\$	934.98
40487	COMMERCIAL DOOR SYSTEMS LLC	PC CUST DOOR	9/3/2024	\$	3,830.28
40487	COMMERCIAL DOOR SYSTEMS LLC	WHS NURSE PRG	9/3/2024	\$	3,577.70
40488	CONTEMPORARY IMAGES INC	CE GEN KDG KICKOFF	9/3/2024	\$	20.00
40488	CONTEMPORARY IMAGES INC	STUDENT SUPPORT CARDS	9/3/2024	\$	451.13
40489	DEMCO, INC.	CMS MEDIA CENTER SUPPLIES 2024-25	9/3/2024	\$	428.69
40490	EAST SIDE OIL COMPANIES INC	CSF OIL RECYCLE	9/3/2024	\$	45.00
40491	GENERATIVE LEARNING	COG COACHING SEMINAR	9/3/2024	\$	4,200.00
40493	GRAINGER INC., W. W.	WHS REPAIR PART	9/3/2024	\$	291.18
40493	GRAINGER INC., W. W.	WHS REPAIR PART	9/3/2024	\$	12.71
40493	GRAINGER INC., W. W.	SH REPAIR PART	9/3/2024	\$	165.38
40493	GRAINGER INC., W. W.	TR#25 STOCK	9/3/2024	\$	9.55
40493	GRAINGER INC., W. W.	CSF STOCK	9/3/2024	\$	1,383.33
40493	GRAINGER INC., W. W.	SH REPAIR PART	9/3/2024	\$	250.86
40493	GRAINGER INC., W. W.	TR#25 TOOL	9/3/2024	\$	8.75
40493	GRAINGER INC., W. W.	GW REPAIR PART	9/3/2024	\$	889.60
40494	GREAT LAKES COCA-COLA DISTRIBUTION LLC	SUPPLIES	9/3/2024	\$	767.08
40495	HOMECOMING SPORTS LLC	SUPPLIES	9/3/2024	\$	370.25
40495	HOMECOMING SPORTS LLC	WIGS	9/3/2024	\$	374.75
40496	HOUCHEM BINDERY, LTD	REPAIR BOOKS	9/3/2024	\$	189.20
40497	INFINITE HEALTH COLLABORATIVE, PA	A - B SOCCER TRAINER	9/3/2024	\$	400.00
40499	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	9/3/2024	\$	141.27
40499	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	9/3/2024	\$	14.46
40499	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	9/3/2024	\$	16.91
40499	INNOVATIVE OFFICE SOLUTIONS	Lang. Arts classroom supplies	9/3/2024	\$	1.54
40499	INNOVATIVE OFFICE SOLUTIONS	3M STRIPS & SUPPLIES	9/3/2024	\$	60.05
40499	INNOVATIVE OFFICE SOLUTIONS	BV COPY PAPER AND SUPPLIES	9/3/2024	\$	21.35
40499	INNOVATIVE OFFICE SOLUTIONS	BV COPY PAPER AND SUPPLIES	9/3/2024	\$	1,030.44
40499	INNOVATIVE OFFICE SOLUTIONS	BV COPY PAPER AND SUPPLIES	9/3/2024	\$	20.02
40499	INNOVATIVE OFFICE SOLUTIONS	OW PAPER	9/3/2024	\$	409.00
40499	INNOVATIVE OFFICE SOLUTIONS	PC BINDER CLIPS	9/3/2024	\$	35.90
40499	INNOVATIVE OFFICE SOLUTIONS	Athletics Office Paper	9/3/2024	\$	40.90
40500	INPRO CORP	CSF REPAIR PART	9/3/2024	\$	246.27
40501	KD & COMPANY RECYCLING INC	DIST USE	9/3/2024	\$	848.55
40502	KEANE SENSE OF RHYTHM	SVCS	9/3/2024	\$	4,200.00
40503	LAKE MINNETONKA HISTORICAL SOCIETY	WALKING TOURS JUN/JUL/AUG	9/3/2024	\$	435.00
40504	LUMBER DEALERS SERVICE & SUPPLY CO	WHS REPAIR PART	9/3/2024	\$	48.00
40505	LVC (LOW VOLTAGE CONTRACTORS)	DSC REPAIR	9/3/2024	\$	394.00
40506	MEDINA AUTOMOTIVE SERVICE	TR#14 REPAIR	9/3/2024	\$	2,795.46
40506	MEDINA AUTOMOTIVE SERVICE	TR#14 REPAIR	9/3/2024	\$	384.66
40506	MEDINA AUTOMOTIVE SERVICE	CSF TIRE REPAIR	9/3/2024	\$	52.57
40507	MELON SEEDS	WK SUM24 MR EVENT JUL/AUG24	9/3/2024	\$	340.00
40508	MIDWEST ELEVATOR & DRILLING INC	GL ELEVATOR REPAIR	9/3/2024	\$	1,600.88
40509	MN ROADWAYS COMPANY	WHS/BUS GARAGE - Pavement rehab	9/3/2024	\$	618,470.89
40509	MN ROADWAYS COMPANY	OW LOT REPAIR	9/3/2024	\$	2,368.00
40509	MN ROADWAYS COMPANY	WMS LOT REPAIR	9/3/2024	\$	1,678.00
40510	ON SITE SANITATION	G SOCCER	9/3/2024	\$	248.00
40510	ON SITE SANITATION	FOOTBALL	9/3/2024	\$	75.00
40510	ON SITE SANITATION	G TENNIS	9/3/2024	\$	75.00
40510	ON SITE SANITATION	B SOCCER	9/3/2024	\$	248.00
40511	POPPEDCORN, LLC	EVENT BAGS	9/3/2024	\$	3,900.00
40512	PROMOWEAR	SUPPLIES	9/3/2024	\$	2,117.00
40513	REGENTS OF THE UNIV OF MN	WK SUM24 NW EVENT 7/25/24	9/3/2024	\$	640.00
40514	REINDERS	CSF PARTS	9/3/2024	\$	139.57
40515	SCHOOLMATE	PC PLANNERS 3-5 GRADE 2024/2025	9/3/2024	\$	1,443.75
40516	SMITH, MELISSA	A - XC ALUMNI MEET	9/3/2024	\$	119.66
40517	SONOVA USA INC	DHH - IAN PAUL	9/3/2024	\$	238.99
40518	ST PAUL LINOLEUM & CARPET CO	DSC REPAIR	9/3/2024	\$	995.00
40519	SVL	TRANS FAN REP	9/3/2024	\$	1,085.00
40520	TGA OF CENTRAL HENNEPIN COUNTY	CAMPS	9/3/2024	\$	4,725.00
40521	THE MATH LEARNING CTR	BRIDGES MATH BOOK ORDER 2024-2025	9/3/2024	\$	9,332.28
40521	THE MATH LEARNING CTR	PC 2ND GR NUMBER RACKS/STRING SUPPLIES	9/3/2024	\$	194.40

40522	THE SHERWIN-WILLIAMS CO	WMS PAINT	9/3/2024	\$	277.46
40522	THE SHERWIN-WILLIAMS CO	WMS PAINT	9/3/2024	\$	146.49
40523	TNTP, INC	TNTP 2024-25	9/3/2024	\$	4,500.00
40524	WENGER	WHS MARK GITCH CABINETS FOR ORCHESTRA	9/3/2024	\$	4,096.96
40525	XCEL ENERGY	WWC SVCS 7/20-8/18/24	9/3/2024	\$	529.36
40526	YOUNG REMBRANDTS	CLASSES	9/3/2024	\$	4,605.00
40527	MESSERLI & KRAMER, PA	GARNISHMENT	9/4/2024	\$	988.02
40528	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	9/4/2024	\$	339.00
40528	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	9/4/2024	\$	339.00
40531	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/4/2024	\$	3.00
40531	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/4/2024	\$	1,061.59
40531	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/4/2024	\$	34.00
40531	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/4/2024	\$	2,697.30
40531	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/4/2024	\$	97.35
40531	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/4/2024	\$	20.00
40531	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/4/2024	\$	1,755.64
40531	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/4/2024	\$	3.00
40531	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/4/2024	\$	682.30
40531	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/4/2024	\$	34.00
40531	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/4/2024	\$	2,667.89
40531	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/4/2024	\$	8.26
40531	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/4/2024	\$	20.00
40531	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/4/2024	\$	1,697.13
40532	ST JOHN'S EVANGELICAL LUTHERAN CHURCH & SCH	NON PUB TRANSPORTATION	9/4/2024	\$	505.20
40533	UNIVERSITY OF MN	SCHOLARSHIP	9/4/2024	\$	5,000.00
40534	VERSACON, INC	CMS - Elevator Replacement	9/4/2024	\$	290,058.75
40535	SCHOOL LAW CENTER, LLC	SETTLEMENT AGREEMENT & RELEASE OF CLAIMS	9/5/2024	\$	10,000.00
40536	AUFDERWORLD CORP	PC CLASSROOM AV EQUIP	9/10/2024	\$	3,900.00
40537	BROWN'S ICE CREAM CO	CMS BROWNS ICE CREAM	9/10/2024	\$	323.40
40538	ON SITE SANITATION	RENTAL FY24	9/10/2024	\$	161.00
40538	ON SITE SANITATION	SOFTBALL RENTAL	9/10/2024	\$	75.00
40538	ON SITE SANITATION	BASEBALL RENTAL	9/10/2024	\$	248.00
40538	ON SITE SANITATION	CREDIT MEMO SOFTBALL	9/10/2024	\$	(56.25)
40538	ON SITE SANITATION	CREDIT MEMO BASEBALL	9/10/2024	\$	(129.75)
40538	ON SITE SANITATION	CREDIT MEMO BASEBALL	9/10/2024	\$	(37.50)
40539	POPP, JERRY	PMT DATES 4/12, 4/19, 5/3 & 5/15	9/10/2024	\$	404.00
40540	TAFT STETTINIUS & HOLLISTER LLP	FY24 SVCS PURCHASE 13305 12TH AVE N.	9/10/2024	\$	291.60
40540	TAFT STETTINIUS & HOLLISTER LLP	FY24 SVCS PURCHASE OF 1903 WAYZATA BLVD.	9/10/2024	\$	97.20
40541	TECH ACADEMY	CLASSES FY24	9/10/2024	\$	6,660.00
40542	TRANSPORTATION PLUS INC	STUDENT TRANSPORT 6/1/2023	9/10/2024	\$	60.00
40542	TRANSPORTATION PLUS INC	STUDENT TRANSPORT 12/11/2023	9/10/2024	\$	60.00
40543	A+ DRIVING SCHOOL NORTH, INC,	SVCS	9/10/2024	\$	450.00
40543	A+ DRIVING SCHOOL NORTH, INC,	SVCS	9/10/2024	\$	450.00
40543	A+ DRIVING SCHOOL NORTH, INC,	SVCS	9/10/2024	\$	450.00
40544	ACME TOOLS - PLYMOUTH	CSF SHOP TOOLS	9/10/2024	\$	598.00
40544	ACME TOOLS - PLYMOUTH	TOOLS	9/10/2024	\$	509.84
40546	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	9/10/2024	\$	1,477.35
40546	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	9/10/2024	\$	586.27
40546	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT HS	9/10/2024	\$	1,014.51
40546	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT HS	9/10/2024	\$	9,254.00
40546	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT HS	9/10/2024	\$	5,194.91
40546	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	9/10/2024	\$	168.34
40552	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/10/2024	\$	77.97
40552	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/10/2024	\$	39.98
40552	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/10/2024	\$	7.49
40552	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/10/2024	\$	320.52
40552	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/10/2024	\$	399.89
40552	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/10/2024	\$	43.17
40552	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/10/2024	\$	(40.38)
40552	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/10/2024	\$	915.21
40552	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/10/2024	\$	62.62
40552	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/10/2024	\$	1,614.52
40552	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/10/2024	\$	(7.99)
40552	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/10/2024	\$	(7.99)
40552	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/10/2024	\$	38.32
40552	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/10/2024	\$	18.81
40552	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/10/2024	\$	348.01
40552	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/10/2024	\$	563.20
40552	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/10/2024	\$	323.83
40552	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/10/2024	\$	250.10
40552	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/10/2024	\$	229.28

40552	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/10/2024	\$ 172.55
40552	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/10/2024	\$ 217.28
40552	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/10/2024	\$ 37.05
40552	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/10/2024	\$ 82.66
40553	APPLE INC	Laptops for IS team	9/10/2024	\$ 1,199.00
40554	AQUA NORTH SOLUTIONS LLP	WHS WATER FILTERS	9/10/2024	\$ 3,272.00
40555	ARETS, MAX	CAFES	9/10/2024	\$ 29.70
40556	ARVIG	INTERNET 8/28-9/27/24	9/10/2024	\$ 4,503.95
40557	AUFDERWORLD CORP	SH AV AVCS	9/10/2024	\$ 11,375.00
40557	AUFDERWORLD CORP	WHS AV SVCS	9/10/2024	\$ 15,600.00
40558	AUTOMATED LOGIC CORP	WMS REPAIR	9/10/2024	\$ 980.00
40558	AUTOMATED LOGIC CORP	EMS - Pneumatic Controls **This is Proprietary to the District**	9/10/2024	\$ 41,075.00
40558	AUTOMATED LOGIC CORP	KL - Controller replacement **This is a Proprietary company**	9/10/2024	\$ 3,250.00
40559	BEDFORD FREEMAN & WORTH PUBLISHING GROUP, WEST LUTHERAN HIGH SCHOOL - AP ENVIRONMENTAL SCIENCE		9/10/2024	\$ 552.07
40559	BEDFORD FREEMAN & WORTH PUBLISHING GROUP, WEST LUTHERAN HIGH SCHOOL - AP ENVIRONMENTAL SCIENCE		9/10/2024	\$ 660.00
40559	BEDFORD FREEMAN & WORTH PUBLISHING GROUP, WEST LUTHERAN HIGH SCHOOL - AP ENVIRONMENTAL SCIENCE		9/10/2024	\$ 3,146.16
40560	BENCHMARK EDUCATION COMPANY LLC	SPED - BENCHMARK SUBSCRIPTIONS	9/10/2024	\$ 7,297.50
40560	BENCHMARK EDUCATION COMPANY LLC	SPED - BENCHMARK CONSUMABLES	9/10/2024	\$ 6,976.75
40563	BIX PRODUCE COMPANY LLC	CREDIT MEMO	9/10/2024	\$ (691.76)
40563	BIX PRODUCE COMPANY LLC	CREDIT MEMO	9/10/2024	\$ (17.90)
40563	BIX PRODUCE COMPANY LLC	CREDIT MEMO	9/10/2024	\$ (23.40)
40563	BIX PRODUCE COMPANY LLC	CREDIT MEMO	9/10/2024	\$ (17.70)
40563	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	9/10/2024	\$ 543.67
40563	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	9/10/2024	\$ 699.26
40563	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	9/10/2024	\$ 342.80
40563	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	9/10/2024	\$ 1,611.96
40563	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	9/10/2024	\$ 795.96
40563	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	9/10/2024	\$ 1,140.62
40563	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	9/10/2024	\$ 932.06
40563	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	9/10/2024	\$ 17.70
40563	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	9/10/2024	\$ 465.16
40563	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	9/10/2024	\$ 17.90
40563	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	9/10/2024	\$ 776.82
40564	BLUUM OF MINNESOTA, LLC	Comm Ed Smart Panels	9/10/2024	\$ 11,997.00
40564	BLUUM OF MINNESOTA, LLC	WMS Summer AV Update	9/10/2024	\$ 114.95
40564	BLUUM OF MINNESOTA, LLC	PCK Summer AV Update	9/10/2024	\$ 436.81
40564	BLUUM OF MINNESOTA, LLC	CREDIT MEMO	9/10/2024	\$ (1,589.75)
40565	BOILER SERVICES, INC	DIST WIDE RPZ TESTING	9/10/2024	\$ 4,200.00
40566	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	9/10/2024	\$ 419.76
40567	BRYAN ROCK PRODUCTS INC	DIST USE	9/10/2024	\$ 1,927.23
40567	BRYAN ROCK PRODUCTS INC	DIST USE	9/10/2024	\$ 1,908.16
40568	BUILDING CONTROLS & SOLUTIONS	WHS REPAIR SUPPLIES	9/10/2024	\$ 520.09
40569	CAPITAL ONE TRADE CREDIT	CSF SHOP TOOLS	9/10/2024	\$ 137.94
40570	CDW GOVERNMENT LLC	Renewal of Google workspace	9/10/2024	\$ 9,600.00
40570	CDW GOVERNMENT LLC	Laptop cart for WMS	9/10/2024	\$ 1,151.89
40570	CDW GOVERNMENT LLC	Remote software for labs	9/10/2024	\$ 6,990.00
40570	CDW GOVERNMENT LLC	Renewal of web filter	9/10/2024	\$ 55,900.00
40570	CDW GOVERNMENT LLC	Renewal of Google workspace	9/10/2024	\$ 10,800.00
40572	CENGAGE LEARNING INC	TECH LEVY BUDGET - HS DIGITAL: AP CALCULUS	9/10/2024	\$ 17,591.50
40572	CENGAGE LEARNING INC	HIGH SCHOOL AP HUMAN GEOGRAPHY	9/10/2024	\$ 39,228.00
40572	CENGAGE LEARNING INC	PROVIDENCE ACADEMY - AP MATH / ALGEBRA 1 & 2 / GEOMETRY	9/10/2024	\$ 9,879.45
40572	CENGAGE LEARNING INC	PROVIDENCE ACADEMY - AP MATH / ALGEBRA 1 & 2 / GEOMETRY	9/10/2024	\$ 5,214.00
40573	CENTURYLINK	SVCS 9/4-10/3/24	9/10/2024	\$ 1,670.12
40574	CESO TRANSPORTATION, LLC	TRANSPORTATION	9/10/2024	\$ 21,675.70
40575	CITY OF ST LOUIS PARK	WK SUM24 ALL TRIP 8/2/24	9/10/2024	\$ 1,070.00
40576	COMMERCIAL KITCHEN SERVICES	EM/MS EQUIPMENT SERVICE AND REPAIR	9/10/2024	\$ 5,800.00
40577	CONTEMPORARY IMAGES INC	MR STUDENT CARDS	9/10/2024	\$ 297.21
40577	CONTEMPORARY IMAGES INC	GL STUDENT CARDS	9/10/2024	\$ 75.00
40577	CONTEMPORARY IMAGES INC	WMS POSTCARDS	9/10/2024	\$ 654.94
40578	CONTINENTAL PRESS, INC	PROVIDENCE ACADEMY- MATH SKILLS	9/10/2024	\$ 2,891.34
40579	CORE KNOWLEDGE FOUNDATION	PROVIDENCE ACADEMY - SCIENCE / GEOGRAPHY / HISTORY CORE CURI	9/10/2024	\$ 648.07
40580	CPM EDUCATIONAL PROGRAM	CORE CONNECTION LICENSES (MIDDLE SCHOOL & HIGH SCHOOL)	9/10/2024	\$ 60,300.00
40582	CENTER FOR THE COLLABORATIVE CLASSROOM	CCC - BEING A READER / BEING A WRITER	9/10/2024	\$ 52,220.00
40582	CENTER FOR THE COLLABORATIVE CLASSROOM	BEING A READER / 2ND EDITION / KIND - GR 5 / ANN FEHRENBACH & JL	9/10/2024	\$ 531,800.00
40582	CENTER FOR THE COLLABORATIVE CLASSROOM	BEING A WRITER / 3RD EDITION / KIND - GR 5	9/10/2024	\$ 181,540.00
40583	CURRICULUM ASSOCIATES LLC	TITLE III - JEN WELK - 2024 ELLEVATION RENEWAL LICENSES (620 EACH)	9/10/2024	\$ 9,920.00
40584	DREAM SQUAD LLC	CLASS	9/10/2024	\$ 4,843.70
40585	EAI EDUCATION - ERIC ARMIN INC	CONSUMABLES FOR KIND & 1ST GRADE	9/10/2024	\$ 856.05
40586	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	9/10/2024	\$ 526.48
40587	EKON-O-PAC LLC	PACKAGING FOR CAFE'S	9/10/2024	\$ 690.00
40588	FILLMYRECIPE LLC	SPICE KIT	9/10/2024	\$ 168.00

40589	FIRST STUDENT INC	SVCS	9/10/2024	\$	407.98
40589	FIRST STUDENT INC	SVCS	9/10/2024	\$	254.18
40590	GOLD MEDAL MINNEAPOLIS	WHS SUPPLIES	9/10/2024	\$	728.90
40591	GRACENOTES LLC	WHS ELIZA LEWIS OCONNOR CHOIR	9/10/2024	\$	718.25
40593	GRAINGER INC., W. W.	EMS REPAIR PART	9/10/2024	\$	290.50
40593	GRAINGER INC., W. W.	PC REPAIR PART	9/10/2024	\$	8.78
40593	GRAINGER INC., W. W.	PC REPAIR PART	9/10/2024	\$	21.32
40593	GRAINGER INC., W. W.	EMS REPAIR PART	9/10/2024	\$	129.41
40593	GRAINGER INC., W. W.	TR #25 TOOLS	9/10/2024	\$	17.63
40593	GRAINGER INC., W. W.	WMS FILTERS/BELTS	9/10/2024	\$	59.20
40593	GRAINGER INC., W. W.	CSF STOCK	9/10/2024	\$	1,283.61
40594	GREAT MINDS PBC	ST. BART'S CURRICULUM ORDER - NON-PUBLIC SCHOOL	9/10/2024	\$	224.08
40595	HENNEPIN COUNTY TREASURER	SECOND HALF PROP TAX	9/10/2024	\$	79,075.28
40596	HILDI INC	SVCS THROUGH 8/22/24	9/10/2024	\$	4,900.00
40597	HORIZON EQUIPMENT	FOOD SERVICE SMALLWARES/EQUIPMENT	9/10/2024	\$	1,864.00
40598	HOUGHTON MIFFLIN CO LLC	CURRICULUM FOR HS READING	9/10/2024	\$	2,180.00
40599	HOYO, SBC	SAMBUSAS FOR SCHOOLS	9/10/2024	\$	14,385.00
40600	IMAGINE LEARNING LLC	Renewal of license	9/10/2024	\$	79,200.00
40603	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	9/10/2024	\$	12,262.51
40603	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	9/10/2024	\$	265.37
40603	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	9/10/2024	\$	21,147.12
40603	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	9/10/2024	\$	544.34
40603	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT FOR INV-509952	9/10/2024	\$	(800.57)
40603	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT INV-519718	9/10/2024	\$	(34.93)
40603	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	9/10/2024	\$	7,919.02
40603	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	9/10/2024	\$	2,204.50
40603	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	9/10/2024	\$	2,973.00
40603	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	9/10/2024	\$	13,885.09
40603	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	9/10/2024	\$	4,830.67
40603	INDIANHEAD FOODSERVICE DISTR. INC	HB-GL SNACKS	9/10/2024	\$	594.48
40603	INDIANHEAD FOODSERVICE DISTR. INC	HB-KL SNACKS	9/10/2024	\$	493.16
40603	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	9/10/2024	\$	598.26
40603	INDIANHEAD FOODSERVICE DISTR. INC	HB-PC SNACKS	9/10/2024	\$	652.23
40603	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	9/10/2024	\$	5,588.91
40609	INNOVATIVE OFFICE SOLUTIONS	SMITH SYSTEM FLAVORS STACK CHAIR 18"	9/10/2024	\$	20,450.00
40609	INNOVATIVE OFFICE SOLUTIONS	CMS 6TH GRADE CLASSROOM SUPPLIES	9/10/2024	\$	48.25
40609	INNOVATIVE OFFICE SOLUTIONS	OW PAPER	9/10/2024	\$	47.53
40609	INNOVATIVE OFFICE SOLUTIONS	HR SUPPLIES	9/10/2024	\$	102.25
40609	INNOVATIVE OFFICE SOLUTIONS	stapler, tape, note pads, red pens, blue pens	9/10/2024	\$	54.19
40609	INNOVATIVE OFFICE SOLUTIONS	3M STRIPS & SUPPLIES	9/10/2024	\$	32.10
40609	INNOVATIVE OFFICE SOLUTIONS	CMS CLASSROOM STUDENT SUPPLIES	9/10/2024	\$	23.95
40609	INNOVATIVE OFFICE SOLUTIONS	CMS CLASSROOM STUDENT SUPPLIES	9/10/2024	\$	4.14
40609	INNOVATIVE OFFICE SOLUTIONS	CMS CLASSROOM STUDENT SUPPLIES	9/10/2024	\$	245.40
40609	INNOVATIVE OFFICE SOLUTIONS	CMS NEW TEACHER CLASSROOM SUPPLIES	9/10/2024	\$	178.63
40609	INNOVATIVE OFFICE SOLUTIONS	CMS NEW TEACHER CLASSROOM SUPPLIES	9/10/2024	\$	13.80
40609	INNOVATIVE OFFICE SOLUTIONS	CSF - Custodial lunch supplies	9/10/2024	\$	32.43
40609	INNOVATIVE OFFICE SOLUTIONS	CSF - Custodial lunch supplies	9/10/2024	\$	10.16
40609	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES	9/10/2024	\$	285.36
40609	INNOVATIVE OFFICE SOLUTIONS	ELS: Construction paper	9/10/2024	\$	9.66
40609	INNOVATIVE OFFICE SOLUTIONS	ELS: Construction paper	9/10/2024	\$	111.94
40609	INNOVATIVE OFFICE SOLUTIONS	OW - CLASSROOM SUPPLIES	9/10/2024	\$	13.00
40609	INNOVATIVE OFFICE SOLUTIONS	OW - CLASSROOM SUPPLIES	9/10/2024	\$	301.03
40609	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	9/10/2024	\$	108.00
40609	INNOVATIVE OFFICE SOLUTIONS	Lamination, etc.	9/10/2024	\$	105.05
40609	INNOVATIVE OFFICE SOLUTIONS	CMS PAPER SUPPLIES FOR CLASSROOMS	9/10/2024	\$	432.00
40609	INNOVATIVE OFFICE SOLUTIONS	CSF - Office supplies	9/10/2024	\$	192.45
40609	INNOVATIVE OFFICE SOLUTIONS	CMS 7TH GRADE LANGUAGE ARTS CLASSROOM SUPPLIES	9/10/2024	\$	71.37
40609	INNOVATIVE OFFICE SOLUTIONS	BV OFFICE SUPPLIES 8.27	9/10/2024	\$	71.15
40609	INNOVATIVE OFFICE SOLUTIONS	PC GLUE/CARDSTOCK	9/10/2024	\$	160.05
40609	INNOVATIVE OFFICE SOLUTIONS	ticky tac for classrooms	9/10/2024	\$	136.80
40609	INNOVATIVE OFFICE SOLUTIONS	WK BV: 24-25 OFFICE SUPPLY ORDER	9/10/2024	\$	197.73
40609	INNOVATIVE OFFICE SOLUTIONS	WK GW: SEPT SUPPLIES 2024-24	9/10/2024	\$	140.40
40609	INNOVATIVE OFFICE SOLUTIONS	Office supplies	9/10/2024	\$	91.46
40609	INNOVATIVE OFFICE SOLUTIONS	Copy room supplies	9/10/2024	\$	39.36
40609	INNOVATIVE OFFICE SOLUTIONS	EMS ADVISORY	9/10/2024	\$	80.58
40609	INNOVATIVE OFFICE SOLUTIONS	EMS ADVISORY	9/10/2024	\$	54.00
40610	INSTRUCTURE INC	CANVAS BUNDLE	9/10/2024	\$	1,350.00
40611	INTEREUM	WPS INTEREUM FURNITURE STORAGE	9/10/2024	\$	938.60
40611	INTEREUM	OW MAINT/REPAIR	9/10/2024	\$	6,304.71
40612	JACKSON & ASSOCIATES LLC	WHS - Auditorium Roof	9/10/2024	\$	135,428.72
40612	JACKSON & ASSOCIATES LLC	WHS - Auditorium Roof	9/10/2024	\$	40,256.25

40613	JOHN A DALSN & SON INC	PC - 2023 Roof Rehab	9/10/2024	\$ 443,662.35
40614	KADEJAN INC	FARM TO SCHOOL CHICKEN	9/10/2024	\$ 3,991.73
40615	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	9/10/2024	\$ 835.56
40616	KASEYA US LLC	Spanning Unified Backup of our Google Domain	9/10/2024	\$ 23,432.80
40617	KEMMETMUELLER PHOTOGRAPHY	CMS STUDENT RESOURCES	9/10/2024	\$ 498.00
40618	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	9/10/2024	\$ 142.00
40619	KIDCREATE STUDIO	CLASS	9/10/2024	\$ 2,736.00
40620	KINECT ENERGY INC	SVCS SEP2024	9/10/2024	\$ 887.00
40621	LAURENT, TIMOTHY	CLASS	9/10/2024	\$ 1,183.70
40622	LEVEL8CREATIVE LLC	2024-25 SCHOOL YEAR FEES	9/10/2024	\$ 6,950.00
40622	LEVEL8CREATIVE LLC	WMS SUBSCRIPTION FEE	9/10/2024	\$ 2,200.00
40622	LEVEL8CREATIVE LLC	EMS HUB SUBSCRIPTION FEE	9/10/2024	\$ 2,600.00
40622	LEVEL8CREATIVE LLC	API LICENSE FY 24-25	9/10/2024	\$ 2,500.00
40623	LIFE FITNESS, LLC	PE EQUIP	9/10/2024	\$ 4,911.94
40623	LIFE FITNESS, LLC	PE EQUIP	9/10/2024	\$ 8,608.40
40624	LOYOLA PRESS	PROVIDENCE ACADEMY - ENGLISH CURRICULUM	9/10/2024	\$ 4,893.25
40624	LOYOLA PRESS	PROVIDENCE ACADEMY - ENGLISH CURRICULUM	9/10/2024	\$ 4,965.99
40626	LRS PORTABLES, LLC	RENTAL	9/10/2024	\$ 450.00
40626	LRS PORTABLES, LLC	RENTAL	9/10/2024	\$ 225.00
40626	LRS PORTABLES, LLC	RENTAL	9/10/2024	\$ 225.00
40626	LRS PORTABLES, LLC	RENTAL	9/10/2024	\$ 150.00
40626	LRS PORTABLES, LLC	RENTAL	9/10/2024	\$ 75.00
40626	LRS PORTABLES, LLC	RENTAL	9/10/2024	\$ 355.00
40626	LRS PORTABLES, LLC	RENTAL	9/10/2024	\$ 75.00
40626	LRS PORTABLES, LLC	RENTAL	9/10/2024	\$ 75.00
40626	LRS PORTABLES, LLC	RENTAL	9/10/2024	\$ 75.00
40626	LRS PORTABLES, LLC	RENTAL	9/10/2024	\$ 150.00
40626	LRS PORTABLES, LLC	RENTAL	9/10/2024	\$ 75.00
40627	LVC (LOW VOLTAGE CONTRACTORS)	SH REPAIR	9/10/2024	\$ 310.00
40628	MAIN LINE TRANSPORTATION INC (MTI)	NW - BASE CAMP	9/10/2024	\$ 614.32
40629	MEDINA AUTOMOTIVE SERVICE	CSF TIRE REPAIR	9/10/2024	\$ 30.40
40630	MEI - MINNESOTA ELEVATOR INC	SEPT2024 MONTHLY SVC	9/10/2024	\$ 1,978.45
40631	MERAKI MEDICATION COACHING LLC	A - G SOCCER PRESENTATION	9/10/2024	\$ 450.00
40632	MERZER M.A., L.P., SHEILA	SVCS 8/19-8/23/24	9/10/2024	\$ 3,802.50
40632	MERZER M.A., L.P., SHEILA	SVCS 8/27/24	9/10/2024	\$ 315.00
40633	MINNESOTA GROWLERS FLOORBALL	MIDDLE SCHOOL NEW COURSE MATERIALS - PHY ED - SARA GIMSE	9/10/2024	\$ 3,958.50
40634	MISSION FILTRATION	EMS FILTERS	9/10/2024	\$ 347.60
40634	MISSION FILTRATION	OW FILTERS	9/10/2024	\$ 1,443.42
40634	MISSION FILTRATION	NW FILTERS	9/10/2024	\$ 3,069.51
40634	MISSION FILTRATION	BV FILTERS	9/10/2024	\$ 1,356.78
40635	MN ASSN OF SCHOOL BUSINESS OFFICIALS	SVCS	9/10/2024	\$ 25.00
40636	MN STATE HIGH SCHOOL LEAGUE	ANNUAL MEMBERSHIP FEES	9/10/2024	\$ 2,250.00
40637	MOCK, BRIGITTE	CAFES	9/10/2024	\$ 382.80
40638	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	9/10/2024	\$ 696.50
40638	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	9/10/2024	\$ 2.00
40639	MTI DISTRIBUTING INC	CSF MOWER PARTS	9/10/2024	\$ 6,703.52
40639	MTI DISTRIBUTING INC	CSF MOWER PARTS	9/10/2024	\$ 214.29
40639	MTI DISTRIBUTING INC	CSF MOWER PARTS	9/10/2024	\$ 15,871.28
40640	MULTI-HEALTH SYSTEMS, INC.	PROTOCOLS	9/10/2024	\$ 118.75
40641	MVP CRICKET LLC	CLASS	9/10/2024	\$ 1,820.00
40642	NASCO-FORT ATKINSON	ART SUPPLIES	9/10/2024	\$ 15.00
40642	NASCO-FORT ATKINSON	ART SUPPLIES	9/10/2024	\$ 565.60
40643	NIMERFROH, JOAN	CLASS	9/10/2024	\$ 341.25
40644	NORTHFIELD LINES, INC.	A - (\$1,479.56) WHS/CENTURY HS	9/10/2024	\$ 2,959.12
40645	NORTHERN STAR COUNCIL/BSA	INDOOR ROPES & TEAMBUILDING	9/10/2024	\$ 120.00
40646	OLD NATIONAL BANK	LOAN PMT	9/10/2024	\$ 204,313.00
40647	ON SITE SANITATION	RENTAL	9/10/2024	\$ 176.15
40648	OPEN TEXT INC	SVCS 8/1-8/31/24	9/10/2024	\$ 334.62
40649	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	9/10/2024	\$ 1,900.76
40649	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	9/10/2024	\$ 1,049.83
40650	PAYDHEALTH	CASE MGMT FEE	9/10/2024	\$ 6,148.58
40651	PETERSON BROS ROOFING & CONSTRUCTION	CMS - 2024 Roof Rehab	9/10/2024	\$ 188,628.75
40652	PHASOR ELECTRIC CO	KL KITCHEN LIGHTING	9/10/2024	\$ 1,037.00
40653	PILATES MN	CLASS 7/25-8/29/24	9/10/2024	\$ 456.00
40654	PREMIUM WATERS INC	WATER	9/10/2024	\$ 80.99
40654	PREMIUM WATERS INC	RENTAL	9/10/2024	\$ 42.95
40655	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	9/10/2024	\$ 160.04
40655	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	9/10/2024	\$ 158.87
40655	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	9/10/2024	\$ 158.87
40656	SARGENT-WELCH	MIDDLE SCHOOL NEW COURSE MATERIALS	9/10/2024	\$ 277.71
40657	SAVVAS LEARNING COMPANY LLC	WEST LUTHERAN - NON-PUBLIC SCHOOL CHEMISTRY TEXTBOOKS	9/10/2024	\$ 7,260.00





40708	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/17/2024	\$ 28.60
40708	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/17/2024	\$ 528.85
40708	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/17/2024	\$ 53.99
40708	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/17/2024	\$ 68.46
40708	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/17/2024	\$ 188.09
40708	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/17/2024	\$ 470.41
40708	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/17/2024	\$ 191.85
40708	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/17/2024	\$ 191.42
40708	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/17/2024	\$ 164.51
40708	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/17/2024	\$ 272.85
40708	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/17/2024	\$ 129.77
40708	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/17/2024	\$ 100.76
40708	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/17/2024	\$ 232.56
40708	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/17/2024	\$ 21.79
40708	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/17/2024	\$ 201.26
40708	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/17/2024	\$ 64.78
40708	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/17/2024	\$ 132.79
40708	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/17/2024	\$ 44.79
40708	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/17/2024	\$ 20.97
40709	AMERICAN SOLUTIONS FOR BUSINESS	A - G TRACK/CC TENT	9/17/2024	\$ 4,436.50
40710	APPLE VALLEY HIGH SCHOOL	G VB FEES 9/20/24	9/17/2024	\$ 300.00
40711	ARMSTRONG HIGH SCHOOL	B/G XC FEE 10/21/24	9/17/2024	\$ 400.00
40712	ARNOLD, NOLAN	SVCS	9/17/2024	\$ 1,000.00
40713	ASPIRE ARTISAN STUDIOS AND FOLK SCHOOL	WK SUM24 NW CLASS 8/6/24	9/17/2024	\$ 500.00
40714	AUFDERWORLD CORP	PC RETROFIT AV EQUIP	9/17/2024	\$ 21,065.00
40714	AUFDERWORLD CORP	WMS DEINSTALL AV EQUIP	9/17/2024	\$ 1,950.00
40714	AUFDERWORLD CORP	WMS RETROFIT AV EQUIP	9/17/2024	\$ 8,040.00
40715	B & H PHOTO & ELECTRONICS	Lab supplies	9/17/2024	\$ 596.10
40716	BACKER, RYAN	OFCL 8/29/24	9/17/2024	\$ 57.90
40717	BEDFORD FREEMAN & WORTH PUBLISHING GROUP, HS - ACHIEVE FOR THE PRACTICE OF STATISTICS (315 EA - 1 YEAR LICEN		9/17/2024	\$ 17,325.00
40718	BIG FROG CUSTOM T-SHIRTS & MORE OF PLYMOUTH A - G VB SUPERFAN SHIRTS		9/17/2024	\$ 2,264.80
40719	BIX PRODUCE COMPANY LLC	PRODUCE FOR WAYZATA KIDS OAKWOOD	9/17/2024	\$ 342.80
40719	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	9/17/2024	\$ 85.70
40720	BLAINE HIGH SCHOOL	G VB B SQUAD FEES 9/7/24	9/17/2024	\$ 255.00
40720	BLAINE HIGH SCHOOL	G VB JV FEES 9/7/24	9/17/2024	\$ 255.00
40720	BLAINE HIGH SCHOOL	G VB 9A FEES 10/5/24	9/17/2024	\$ 200.00
40720	BLAINE HIGH SCHOOL	G VB 9B FEES 10/5/24	9/17/2024	\$ 200.00
40721	BLB CONSULTING LLC	DIST SVCS	9/17/2024	\$ 2,420.00
40722	BRAUN INTEREC CORP	CMS - Elevator replacement project	9/17/2024	\$ 10,294.00
40723	BROWN'S ICE CREAM CO	CMS BROWNS ICE CREAM	9/17/2024	\$ 1,882.56
40724	BURTON, HEIDI	CAFES	9/17/2024	\$ 15.90
40725	CARLSON, DANIEL	TENNIS CAMPS SUM24	9/17/2024	\$ 6,132.75
40726	CDW GOVERNMENT LLC	Renewal of Google workspace	9/17/2024	\$ 38,052.00
40727	CENTERPOINT ENERGY	SVCS 7/24-8/23/24	9/17/2024	\$ 161.21
40727	CENTERPOINT ENERGY	SVCS 7/29-8/28/24	9/17/2024	\$ 97.39
40728	CHAMPLIN PARK HIGH SCHOOL	G VB JV/B FEES 9/21/24	9/17/2024	\$ 400.00
40729	CITY OF MEDINA	SVCS 7/31-8/29/24	9/17/2024	\$ 41.98
40729	CITY OF MEDINA	SVCS 7/31-8/29/24	9/17/2024	\$ 74.10
40730	CITY OF PLYMOUTH	SVCS	9/17/2024	\$ 50.00
40730	CITY OF PLYMOUTH	SVCS	9/17/2024	\$ 100.00
40730	CITY OF PLYMOUTH	SVCS	9/17/2024	\$ 50.00
40730	CITY OF PLYMOUTH	SVCS	9/17/2024	\$ 75.00
40730	CITY OF PLYMOUTH	JULY 2024 FUEL	9/17/2024	\$ 6,175.78
40730	CITY OF PLYMOUTH	JUNE 2024 FUEL	9/17/2024	\$ 5,947.43
40731	CITY OF WAYZATA	SVCS 08/01-08/31/24	9/17/2024	\$ 1,159.76
40731	CITY OF WAYZATA	SVCS 08/01-08/31/24	9/17/2024	\$ 58.39
40732	CLARIS INTERNATIONAL, INC.	CLARIS FILEMAKER RENEWAL FOR SECONDARY BAND	9/17/2024	\$ 833.00
40733	CMC RESTORATIVE TRAININGS	NED GRANT - RESTORATIVE PRACTICE	9/17/2024	\$ 2,375.00
40734	COGENT COMMUNICATIONS INC	SVCS 7/21-8/20/24	9/17/2024	\$ 162.50
40734	COGENT COMMUNICATIONS INC	SVCS 7/21-8/20/24	9/17/2024	\$ 3,000.00
40735	COLOR BLAZE SUPPLY LLC	HOMECOMING FOOTBALL GAME POWDER	9/17/2024	\$ 440.00
40736	CONTEMPORARY IMAGES INC	STUDENT SUP CARDS	9/17/2024	\$ 958.87
40736	CONTEMPORARY IMAGES INC	STUDENT SUPPORT SHEETS	9/17/2024	\$ 357.69
40736	CONTEMPORARY IMAGES INC	OW STUDENT SUP CARDS	9/17/2024	\$ 75.58
40736	CONTEMPORARY IMAGES INC	SH STUDENT SUP CARDS	9/17/2024	\$ 75.58
40737	CENTER FOR THE COLLABORATIVE CLASSROOM	CCC - BEING A READER / BEING A WRITER - CCC CONSUMABLES FOR STI	9/17/2024	\$ 1,927.80
40738	CUSTOM DRYWALL INC	WHS SVCS	9/17/2024	\$ 1,576.00
40738	CUSTOM DRYWALL INC	WMS SVCS	9/17/2024	\$ 3,584.00
40738	CUSTOM DRYWALL INC	SH SVCS	9/17/2024	\$ 4,989.00
40739	DALLE, MATT	OFCL 8/27/24	9/17/2024	\$ 89.00
40740	DEMCO, INC.	MEDIA CENTER	9/17/2024	\$ 186.00

40741	EAGAN HIGH SCHOOL	GVB FEES 9/28/24	9/17/2024	\$ 150.00
40742	EAST RIDGE HIGH SCHOOL	G VB FEES 10/5/24	9/17/2024	\$ 350.00
40743	EDEN PRAIRIE HIGH SCHOOL	B XC FEES 9/14/24	9/17/2024	\$ 200.00
40743	EDEN PRAIRIE HIGH SCHOOL	G XC FEES 9/14/24	9/17/2024	\$ 200.00
40744	EMC INSURANCE COMPANIES	INSURANCE PMT	9/17/2024	\$ 62,424.83
40745	ENNEKING, ANNETTE	WHS WORKSHOP	9/17/2024	\$ 200.00
40746	EXPERIENTIAL SYSTEMS, INC	PMT 2 FOR SVCS	9/17/2024	\$ 2,237.50
40747	EXPLORE LEARNING LLC	DISTRICT GIZMOS SCIENCE DEPT	9/17/2024	\$ 15,065.68
40749	FIRST STUDENT INC	SVCS	9/17/2024	\$ 220.60
40749	FIRST STUDENT INC	SVCS	9/17/2024	\$ 253.82
40749	FIRST STUDENT INC	SVCS	9/17/2024	\$ 237.21
40749	FIRST STUDENT INC	SVCS	9/17/2024	\$ 231.89
40749	FIRST STUDENT INC	SVCS	9/17/2024	\$ 287.04
40749	FIRST STUDENT INC	SVCS	9/17/2024	\$ 237.21
40749	FIRST STUDENT INC	SVCS	9/17/2024	\$ 215.66
40749	FIRST STUDENT INC	SVCS	9/17/2024	\$ 450.06
40749	FIRST STUDENT INC	SVCS	9/17/2024	\$ 861.02
40749	FIRST STUDENT INC	SVCS	9/17/2024	\$ 765.29
40750	FLAGSHIP RECREATION	GW SVCS	9/17/2024	\$ 519.50
40750	FLAGSHIP RECREATION	GL - Playground equipment	9/17/2024	\$ 121,802.04
40750	FLAGSHIP RECREATION	GW - Playground equipment	9/17/2024	\$ 115,741.42
40751	GOPHER SPORT	MIDDLE SCHOOL NEW COURSE MATERIALS	9/17/2024	\$ 6,467.78
40751	GOPHER SPORT	PE Items	9/17/2024	\$ 540.33
40751	GOPHER SPORT	WHS KRIS JONES PHYS ED	9/17/2024	\$ 929.32
40751	GOPHER SPORT	PHY ED SUPPLIES	9/17/2024	\$ 956.70
40751	GOPHER SPORT	K PHY ED SUPPLIES	9/17/2024	\$ 169.02
40752	GRAINGER INC., W. W.	CSF - Warehouse stock	9/17/2024	\$ 337.44
40753	HAMEL BUILDING CTR	SCREWS	9/17/2024	\$ 11.49
40753	HAMEL BUILDING CTR	SUPPLIES	9/17/2024	\$ 44.74
40753	HAMEL BUILDING CTR	SUPPLIES	9/17/2024	\$ 37.78
40753	HAMEL BUILDING CTR	SCREWS	9/17/2024	\$ 39.68
40753	HAMEL BUILDING CTR	LEVEL/ANCHORS/SCREWS/BULBS	9/17/2024	\$ 61.34
40754	HAMMER SPORTS LLC	G VB OFFICIALS 8/27/24	9/17/2024	\$ 100.00
40754	HAMMER SPORTS LLC	G VB OFFICIALS 8/22/24	9/17/2024	\$ 100.00
40755	HINTON, KATHRYN	SCHEDULING CONSULTATION	9/17/2024	\$ 1,250.00
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 239.60
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 15.67
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 45.26
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 127.04
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 42.00
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 143.76
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 236.06
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 68.50
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 41.50
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 57.29
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 27.50
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 75.33
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 26.79
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 128.88
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 92.33
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 9.95
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 98.94
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 25.44
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 30.12
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 141.91
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 73.16
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 246.52
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 100.00
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 21.10
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 143.94
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 19.67
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 344.97
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 33.55
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 38.21
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 82.28
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 5.97
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 99.76
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 25.45
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 50.40
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 86.59
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$ 48.40

40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$	43.89
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$	14.98
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$	371.57
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$	68.34
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$	39.91
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$	26.64
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$	19.92
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$	49.79
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$	23.02
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$	58.60
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$	45.89
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$	48.66
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$	41.09
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$	74.90
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$	55.68
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$	13.63
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$	49.98
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$	199.96
40764	HOME DEPOT/GECF	SUPPLIES	9/17/2024	\$	(8.20)
40765	HORIZON EQUIPMENT	EM/MS only FOOD SERVICE SMALLWARES/EQUIPMENT	9/17/2024	\$	7,137.00
40775	INNOVATIVE OFFICE SOLUTIONS	CMS SICO AMERICA DARK BLUE STOOL	9/17/2024	\$	3,800.00
40775	INNOVATIVE OFFICE SOLUTIONS	Math classroom supplies	9/17/2024	\$	217.96
40775	INNOVATIVE OFFICE SOLUTIONS	Math classroom supplies	9/17/2024	\$	5.80
40775	INNOVATIVE OFFICE SOLUTIONS	Science classroom supplies	9/17/2024	\$	541.60
40775	INNOVATIVE OFFICE SOLUTIONS	Office supplies	9/17/2024	\$	145.01
40775	INNOVATIVE OFFICE SOLUTIONS	Office supplies	9/17/2024	\$	21.16
40775	INNOVATIVE OFFICE SOLUTIONS	Classroom supplies	9/17/2024	\$	25.38
40775	INNOVATIVE OFFICE SOLUTIONS	Xerox room supplies	9/17/2024	\$	309.00
40775	INNOVATIVE OFFICE SOLUTIONS	Classroom supplies - sped	9/17/2024	\$	147.41
40775	INNOVATIVE OFFICE SOLUTIONS	Art classroom supplies	9/17/2024	\$	218.28
40775	INNOVATIVE OFFICE SOLUTIONS	Health classroom supplies	9/17/2024	\$	100.09
40775	INNOVATIVE OFFICE SOLUTIONS	Social Studies classroom supplies	9/17/2024	\$	325.69
40775	INNOVATIVE OFFICE SOLUTIONS	Social Studies classroom supplies	9/17/2024	\$	5.47
40775	INNOVATIVE OFFICE SOLUTIONS	Social Studies classroom supplies	9/17/2024	\$	9.36
40775	INNOVATIVE OFFICE SOLUTIONS	Classroom supplies	9/17/2024	\$	154.54
40775	INNOVATIVE OFFICE SOLUTIONS	Math classroom supplies	9/17/2024	\$	86.36
40775	INNOVATIVE OFFICE SOLUTIONS	Science classroom supplies	9/17/2024	\$	13.90
40775	INNOVATIVE OFFICE SOLUTIONS	Classroom supplies	9/17/2024	\$	39.12
40775	INNOVATIVE OFFICE SOLUTIONS	Office supplies	9/17/2024	\$	23.70
40775	INNOVATIVE OFFICE SOLUTIONS	ART & COPY ROOM SUPPLIES	9/17/2024	\$	271.07
40775	INNOVATIVE OFFICE SOLUTIONS	PC SCAVENGER HUNT SUPPLIES	9/17/2024	\$	197.56
40775	INNOVATIVE OFFICE SOLUTIONS	PC SCAVENGER HUNT SUPPLIES	9/17/2024	\$	69.72
40775	INNOVATIVE OFFICE SOLUTIONS	PC PAPER	9/17/2024	\$	402.56
40775	INNOVATIVE OFFICE SOLUTIONS	PC CONSTRUCTION PAPER	9/17/2024	\$	133.47
40775	INNOVATIVE OFFICE SOLUTIONS	PC CONSTRUCTION PAPER	9/17/2024	\$	17.70
40775	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM PAPER	9/17/2024	\$	3,114.56
40775	INNOVATIVE OFFICE SOLUTIONS	WHS ERIN SIMMONS SOCIAL STUDIES OFFICE SUPPLIES	9/17/2024	\$	1,024.30
40775	INNOVATIVE OFFICE SOLUTIONS	WHS MARK GITCH ORCHESTRA OFFICE SUPPLIES	9/17/2024	\$	80.71
40775	INNOVATIVE OFFICE SOLUTIONS	WHS ANNE PHANEUF ENGLISH DEPT OFFICE SUPPLIES	9/17/2024	\$	877.27
40775	INNOVATIVE OFFICE SOLUTIONS	WHS ANNE PHANEUF ENGLISH DEPT OFFICE SUPPLIES	9/17/2024	\$	8.94
40775	INNOVATIVE OFFICE SOLUTIONS	CMS 8TH GRADE SCIENCE CLASSROOM SUPPLIES	9/17/2024	\$	77.62
40775	INNOVATIVE OFFICE SOLUTIONS	CMS PHY.ED CLASSROOM SUPPLIES	9/17/2024	\$	47.44
40775	INNOVATIVE OFFICE SOLUTIONS	CMS 7 GRADE CLASSROOM SUPPLIES	9/17/2024	\$	38.83
40775	INNOVATIVE OFFICE SOLUTIONS	Classroom supplies	9/17/2024	\$	232.86
40775	INNOVATIVE OFFICE SOLUTIONS	media center supplies	9/17/2024	\$	79.02
40775	INNOVATIVE OFFICE SOLUTIONS	Math Classroom supplies	9/17/2024	\$	45.84
40775	INNOVATIVE OFFICE SOLUTIONS	Copy paper	9/17/2024	\$	449.90
40775	INNOVATIVE OFFICE SOLUTIONS	BV WORKROOM SUPPLIES	9/17/2024	\$	242.20
40775	INNOVATIVE OFFICE SOLUTIONS	OW - FOLDERS AND LABELS	9/17/2024	\$	28.33
40775	INNOVATIVE OFFICE SOLUTIONS	Lamination, etc.	9/17/2024	\$	163.53
40775	INNOVATIVE OFFICE SOLUTIONS	Printer paper	9/17/2024	\$	490.80
40775	INNOVATIVE OFFICE SOLUTIONS	Athletics Office Paper	9/17/2024	\$	8.80
40775	INNOVATIVE OFFICE SOLUTIONS	Dark Blue Stools	9/17/2024	\$	2,380.00
40775	INNOVATIVE OFFICE SOLUTIONS	SY 23-24 - CAMP EXPLORE PAPER - APPROVED BY ABHL	9/17/2024	\$	409.00
40775	INNOVATIVE OFFICE SOLUTIONS	GW WISCONSIN BENCH REPLACEMENT DESK TOTES	9/17/2024	\$	1,289.65
40775	INNOVATIVE OFFICE SOLUTIONS	HR SUPPLIES	9/17/2024	\$	38.06
40775	INNOVATIVE OFFICE SOLUTIONS	ELS: Office supplies	9/17/2024	\$	203.25
40775	INNOVATIVE OFFICE SOLUTIONS	COPIER PAPER	9/17/2024	\$	654.40
40775	INNOVATIVE OFFICE SOLUTIONS	OFFICE PAPER COPY	9/17/2024	\$	613.50
40775	INNOVATIVE OFFICE SOLUTIONS	Office supplies	9/17/2024	\$	381.96
40775	INNOVATIVE OFFICE SOLUTIONS	Spanish classroom supplies	9/17/2024	\$	33.51

40775	INNOVATIVE OFFICE SOLUTIONS	Office supplies	9/17/2024	\$ 13.36
40775	INNOVATIVE OFFICE SOLUTIONS	CMS PAPER SUPPLIES	9/17/2024	\$ 490.80
40775	INNOVATIVE OFFICE SOLUTIONS	CONSTRUCTION PAPER	9/17/2024	\$ 234.45
40775	INNOVATIVE OFFICE SOLUTIONS	CONSTRUCTION PAPER	9/17/2024	\$ 10.10
40776	INTERMEDIATE DIST 287	45536	9/17/2024	\$ 153,843.99
40777	INTEREUM	Mother's Room Chair and Side Table	9/17/2024	\$ 1,750.00
40777	INTEREUM	MillerKnoll, Quantity 6	9/17/2024	\$ 6,251.98
40778	JOSEPH, MELANIE	CAFES	9/17/2024	\$ 153.40
40779	JSH CONSTRUCTION INC	SHEET ROCK TAPING AT OW, BV, DSC & TRANS	9/17/2024	\$ 8,365.00
40780	KEHNLE, CARRIE	CAFES	9/17/2024	\$ 63.25
40781	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	9/17/2024	\$ 284.00
40782	KINDEM DESIGN INC.	CE FALL CATALOG DESIGN	9/17/2024	\$ 2,130.00
40782	KINDEM DESIGN INC.	SVCS CE & COMMUNICATIONS	9/17/2024	\$ 2,055.00
40783	KIOR, YULIA	CAFES	9/17/2024	\$ 150.00
40784	KURTH, KRISTINE	A - VOLUNTEER EVENT ICE CREAM	9/17/2024	\$ 53.68
40785	LAKES COUNTRY SERVICE COOPERATIVE	SY 24-25 - RESTORATIVE CIRCLE TRAINING - NED GRANT	9/17/2024	\$ 330.00
40786	LAKEVILLE NORTH HIGH SCHOOL	G VB FEES 9/7/24	9/17/2024	\$ 225.00
40787	LAKEVILLE SOUTH HIGH SCHOOL	G VB FEES 9/7/24	9/17/2024	\$ 200.00
40788	LANDRETH, ELISA	CAFES	9/17/2024	\$ 97.90
40789	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	9/17/2024	\$ 496.11
40790	LARSON YOUTH SOCCER LLC	SOCCER CAMPS	9/17/2024	\$ 14,095.00
40791	LIFETIME FITNESS, INC.	Locker Room Rental - SEPT2024	9/17/2024	\$ 3,335.93
40792	LIKE, DAVID	CAFES	9/17/2024	\$ 23.60
40794	LVC (LOW VOLTAGE CONTRACTORS)	WHS SVCS	9/17/2024	\$ 17,619.69
40794	LVC (LOW VOLTAGE CONTRACTORS)	WMS SVCS	9/17/2024	\$ 4,233.88
40794	LVC (LOW VOLTAGE CONTRACTORS)	GW SVCS	9/17/2024	\$ 1,732.25
40794	LVC (LOW VOLTAGE CONTRACTORS)	EMS SVCS	9/17/2024	\$ 2,352.18
40794	LVC (LOW VOLTAGE CONTRACTORS)	SH SVCS	9/17/2024	\$ 2,525.73
40794	LVC (LOW VOLTAGE CONTRACTORS)	BV SVCS	9/17/2024	\$ 2,119.31
40794	LVC (LOW VOLTAGE CONTRACTORS)	CSF SVCS	9/17/2024	\$ 724.98
40794	LVC (LOW VOLTAGE CONTRACTORS)	NW SVCS	9/17/2024	\$ 1,438.75
40795	MAMBU, MASERAY	CAFES	9/17/2024	\$ 40.00
40796	MAPLE GROVE HIGH SCHOOL	B XC FEES 8/28/24	9/17/2024	\$ 250.00
40796	MAPLE GROVE HIGH SCHOOL	G XC FEES 8/28/24	9/17/2024	\$ 250.00
40797	MARSHALL HIGH SCHOOL	G VB FEES 9/6/24	9/17/2024	\$ 300.00
40798	MCCORMICK'S GROUP LLC	WHS DAVE ELMHIRST MARCHING BAND SUPPLIES	9/17/2024	\$ 3,110.55
40799	METRO VOLLEYBALL OFFICIAL ASSOCIATION, LLC	G VB OFFICIALS	9/17/2024	\$ 660.00
40800	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MEMBERSHIP	9/17/2024	\$ 885.00
40801	MN ASSN OF SCHOOL BUSINESS OFFICIALS	SVCS	9/17/2024	\$ 235.00
40801	MN ASSN OF SCHOOL BUSINESS OFFICIALS	SVCS	9/17/2024	\$ 60.00
40801	MN ASSN OF SCHOOL BUSINESS OFFICIALS	SVCS	9/18/2024	\$ (60.00)
40801	MN ASSN OF SCHOOL BUSINESS OFFICIALS	SVCS	9/18/2024	\$ (235.00)
40802	MN CLAY USA - MIDWEST	CMS ARTS CLASSROOM SUPPLIES	9/17/2024	\$ 1,027.92
40802	MN CLAY USA - MIDWEST	SUPPLIES	9/17/2024	\$ 1,406.44
40802	MN CLAY USA - MIDWEST	SUPPLIES	9/17/2024	\$ 184.72
40802	MN CLAY USA - MIDWEST	WHS JOANNA PROSSER WHEELS FOR CERAMICS	9/17/2024	\$ 4,270.00
40803	MN HISTORICAL SOCIETY	6TH GRADE SOCIAL STUDIES EBOOK - NORTHERN LIGHTS CURRICULUM	9/17/2024	\$ 29,790.00
40804	MN ROADWAYS COMPANY	PC - Pavement rehab	9/17/2024	\$ 65,291.18
40805	MN STATE HIGH SCHOOL MATH LEAGUE	2024-25 REGISTRATION FEE	9/17/2024	\$ 600.00
40806	MOECKEL, JASON	OFCL 8/27/24	9/17/2024	\$ 89.00
40807	MOORE, MORGAN	CAFES	9/17/2024	\$ 15.50
40808	MR CUTTING EDGE LLC	CUTTER SHARPENING	9/17/2024	\$ 130.00
40809	MRI SOFTWARE LLC	CE SVCS	9/17/2024	\$ 80.00
40810	MT BORAH, LLC	Nordic ski team uniforms	9/17/2024	\$ 10,515.00
40812	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	9/17/2024	\$ 139.59
40812	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	9/17/2024	\$ 551.44
40812	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	9/17/2024	\$ 303.98
40812	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	9/17/2024	\$ 18.18
40812	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	9/17/2024	\$ 164.99
40812	NAPA AUTO PARTS OF CORCORAN	CSF - CORE CREDIT	9/17/2024	\$ (25.00)
40812	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	9/17/2024	\$ 53.96
40813	NASCO-FORT ATKINSON	ART ORDER BTS	9/17/2024	\$ 544.40
40813	NASCO-FORT ATKINSON	ART ORDER BTS	9/17/2024	\$ 68.28
40813	NASCO-FORT ATKINSON	OW EASEL	9/17/2024	\$ 514.05
40814	NCS PEARSON INC	PROTOCOLS	9/17/2024	\$ 192.00
40814	NCS PEARSON INC	PROTOCOLS	9/17/2024	\$ 285.35
40814	NCS PEARSON INC	SPEED - MEAGAN RETTERATH	9/17/2024	\$ 1,643.36
40815	W.W. NORTON & COMPANY INC	AP US HISTORY	9/17/2024	\$ 4,903.60
40816	OPEN TEXT INC	SVCS 6/1-6/30/24	9/17/2024	\$ 269.19
40817	OZARK DELIGHT CANDY COMPANY INC	CANDY	9/17/2024	\$ 246.00
40818	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	9/17/2024	\$ 2,108.77

40818	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	9/17/2024	\$ 55.35
40818	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	9/17/2024	\$ 450.36
40818	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	9/17/2024	\$ 752.54
40818	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	9/17/2024	\$ 70.88
40818	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	9/17/2024	\$ 398.52
40819	PAQUIN, LAURA	CAFES	9/17/2024	\$ 13.60
40820	PEBBLE CREEK PAINTING	SH SVCS	9/17/2024	\$ 4,500.00
40821	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	9/17/2024	\$ 2,424.18
40822	PESCHMAN, LINDSEY	CAFES	9/17/2024	\$ 94.30
40823	PREMIUM WATERS INC	45536	9/17/2024	\$ 5.99
40823	PREMIUM WATERS INC	45536	9/17/2024	\$ 11.00
40823	PREMIUM WATERS INC	SPET 2024	9/17/2024	\$ 42.95
40823	PREMIUM WATERS INC	CMS WATER SUPPLY FOR 2024-25	9/17/2024	\$ 38.15
40823	PREMIUM WATERS INC	CSF - Water	9/17/2024	\$ 132.59
40824	PRO-TEC DESIGN	SECURITY CAMERA UPDATE	9/17/2024	\$ 10,500.00
40824	PRO-TEC DESIGN	WMS SVCS	9/17/2024	\$ 19,383.23
40824	PRO-TEC DESIGN	WHS BATHROOM CARD READER	9/17/2024	\$ 4,475.71
40825	RABE, STEPHANIE	CAFES	9/17/2024	\$ 53.00
40826	RAMADASS, SHYLAJA	CAFES	9/17/2024	\$ 54.95
40827	RANADE, PIYUSH	OFCL 8/29/24	9/17/2024	\$ 125.00
40828	RETROFIT COMPANIES INC	WHS SVCS	9/17/2024	\$ 30,288.26
40829	RISK ADMINISTRATION SERVICES INC	DEDUCTIBLE BILLING	9/17/2024	\$ 15,648.99
40829	RISK ADMINISTRATION SERVICES INC	INSTALLMENT #11	9/17/2024	\$ 19,644.00
40830	ROCORI HIGH SCHOOL	B XC FEE 9/19/24	9/17/2024	\$ 125.00
40830	ROCORI HIGH SCHOOL	G XC FEES 9/19/24	9/17/2024	\$ 125.00
40831	RONDEAU, CODY	OFCL 8/22/24	9/17/2024	\$ 49.81
40832	SCHILLER, THOMAS	OFCL 8/29/24	9/17/2024	\$ 125.00
40833	SCHRADER, THOMAS	OFCL 8/29/24	9/17/2024	\$ 119.97
40834	SODERBERG, JAY	CLASS	9/17/2024	\$ 1,213.50
40835	SQUIRES, WALDSPURGER & MACE PA	SVCS JULY 2024	9/17/2024	\$ 11,254.50
40836	ST PAUL LINOLEUM & CARPET CO	SVCS	9/17/2024	\$ 9,995.00
40836	ST PAUL LINOLEUM & CARPET CO	GW DEMO/INSTALL FLOORING	9/17/2024	\$ 2,100.00
40837	STATE OF FUN LLC	WK SUM24 NW RENTAL 7/17/24	9/17/2024	\$ 500.00
40837	STATE OF FUN LLC	WK SUM24 OW RENTAL 8/13/24	9/17/2024	\$ 525.00
40837	STATE OF FUN LLC	WK SUM24 MR RENTAL 8/5/24	9/17/2024	\$ 434.00
40837	STATE OF FUN LLC	WK SUM24 ALL RENTAL	9/17/2024	\$ 3,000.00
40838	STMA VOLLEYBALL BOOSTER CLUB	G VB FEES 10/4/24	9/17/2024	\$ 425.00
40839	ST. MICHAEL-ALBERTVILLE HIGH SCHOOL	B XC FEES 10/2/24	9/17/2024	\$ 150.00
40839	ST. MICHAEL-ALBERTVILLE HIGH SCHOOL	G XC FEES 10/2/24	9/17/2024	\$ 150.00
40839	ST. MICHAEL-ALBERTVILLE HIGH SCHOOL	G VB FEES 9/21/24	9/17/2024	\$ 175.00
40840	ST OLAF COLLEGE	G XC MEET FEES 8/29/24	9/17/2024	\$ 250.00
40841	STREIF, TOM	OFCL 8/27/24	9/17/2024	\$ 89.00
40842	SUPREME SCHOOL SUPPLY CO	TEACHER PLANNERS - SMALL SIZE	9/17/2024	\$ 55.29
40843	TAFT STETTINIUS & HOLLISTER LLP	PROF SVCS THROUGH 7/31/24	9/17/2024	\$ 39.20
40844	TAYLOR MUSIC	BAND CAPITAL OUTLAY	9/17/2024	\$ 12,485.00
40844	TAYLOR MUSIC	BAND CAPITAL OUTLAY	9/17/2024	\$ 161.00
40845	THE MATH LEARNING CTR	Bridges Math Book Order 24-25	9/17/2024	\$ 8,442.00
40845	THE MATH LEARNING CTR	OW 3-5 MATH WORKBOOKS	9/17/2024	\$ 4,446.00
40845	THE MATH LEARNING CTR	BLACK POCKET CHART ZETAH	9/17/2024	\$ 50.00
40845	THE MATH LEARNING CTR	BV MATH WORKBOOKS 24/25 SCHOOL YEAR	9/17/2024	\$ 6,002.64
40846	THORSTENSON, ROBIN	OFCL 8/31/24	9/17/2024	\$ 99.20
40846	THORSTENSON, ROBIN	OFCL 9/3/24	9/17/2024	\$ 99.20
40846	THORSTENSON, ROBIN	OFCL 8/27/24	9/17/2024	\$ 99.20
40847	THUROW, BENNETT	OFCL 082924	9/17/2024	\$ 125.00
40848	THUROW, JOSHUA	OFCL 8/29/24	9/17/2024	\$ 125.00
40849	TOTAL MECHANICAL SERVICES, INC	Arena - Leak detection and repair	9/17/2024	\$ 15,455.50
40850	TRUGREEN	Dist Use - Weed control	9/17/2024	\$ 6,998.71
40851	TRYON, DANI	CAFES	9/17/2024	\$ 50.00
40852	TUMBLEWEED PRESS INC	TumbleBook Library Premium - Renewal. PTSA Grant.	9/17/2024	\$ 639.20
40853	VAN ORSOW, DANIEL	OFCL 8/29/24	9/17/2024	\$ 57.90
40854	WALSWORTH PUBLISHING CO, INC	YR BOOKS	9/17/2024	\$ 175.00
40855	WOLD ARCHITECTS AND ENGINEERS	CMS ELEVATOR SVCS	9/17/2024	\$ 3,528.26
40855	WOLD ARCHITECTS AND ENGINEERS	PC SVCS	9/17/2024	\$ 390.00
40855	WOLD ARCHITECTS AND ENGINEERS	KL SVCS	9/17/2024	\$ 112.50
40856	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	9/17/2024	\$ 18.68
40857	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	9/17/2024	\$ 321.22
40859	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/17/2024	\$ 40.50
40859	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/17/2024	\$ 988.58
40859	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/17/2024	\$ 34.00
40859	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/17/2024	\$ 2,655.04
40859	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/17/2024	\$ 369.12

40859	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/17/2024	\$ 57.50
40859	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/17/2024	\$ 1,468.43
40860	MN ASSN OF SCHOOL BUSINESS OFFICIALS	SVCS	9/18/2024	\$ 120.00
40860	MN ASSN OF SCHOOL BUSINESS OFFICIALS	SVCS	9/18/2024	\$ 235.00
40861	NORTHERN LIGHTS	HOMECOMING DJ SVCS 9/21/24	9/18/2024	\$ 2,924.50
40862	A-1 OUTDOOR POWER INC	WHS PARTS	9/24/2024	\$ 137.47
40862	A-1 OUTDOOR POWER INC	CSF PARTS	9/24/2024	\$ 119.94
40862	A-1 OUTDOOR POWER INC	CSF PARTS	9/24/2024	\$ 758.47
40863	ACADEMIC THERAPY PUBLICATIONS	LITERACY CLASSROOM LIBRARY BOOKS	9/24/2024	\$ 315.70
40864	ACME TOOLS - PLYMOUTH	MITER SAW	9/24/2024	\$ 474.00
40864	ACME TOOLS - PLYMOUTH	WHS WOODSHOP SVC	9/24/2024	\$ 443.50
40864	ACME TOOLS - PLYMOUTH	CSF PARTS/TOOLS	9/24/2024	\$ 29.94
40864	ACME TOOLS - PLYMOUTH	KL PARTS	9/24/2024	\$ 116.98
40864	ACME TOOLS - PLYMOUTH	CSF PARTS	9/24/2024	\$ 119.98
40867	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	9/24/2024	\$ 764.41
40867	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	9/24/2024	\$ 1,200.06
40867	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	9/24/2024	\$ 1,020.44
40867	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	9/24/2024	\$ 194.00
40867	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	9/24/2024	\$ 194.00
40867	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	9/24/2024	\$ 1,861.16
40867	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	9/24/2024	\$ 1,154.70
40868	ALLINA HEALTH SYSTEM	SVCS	9/24/2024	\$ 95.00
40868	ALLINA HEALTH SYSTEM	SVCS	9/24/2024	\$ 95.00
40868	ALLINA HEALTH SYSTEM	SVCS	9/24/2024	\$ 95.00
40868	ALLINA HEALTH SYSTEM	SVCS	9/24/2024	\$ 95.00
40869	ALL SAFE GLOBAL	DSC SVCS	9/24/2024	\$ 512.61
40870	ALL STAR SPORTS	Uniforms for Cafe's	9/24/2024	\$ 275.00
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ (60.43)
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ (105.29)
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 307.02
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 289.99
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 36.53
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 135.36
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 73.75
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 302.40
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 272.62
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 251.56
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 52.59
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 88.95
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 148.07
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 37.59
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 50.30
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 204.83
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 298.69
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 48.80
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 252.98
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 560.73
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 99.49
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 29.97
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 95.40
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 97.11
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 115.00
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 47.46
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 115.10
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 1,500.85
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 137.40
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 24.21
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 40.02
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 90.76
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 1,112.86
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 72.87
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 102.75
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 79.75
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 139.82
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 114.73
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 176.19
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 32.53
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 566.98
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 55.60
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 58.29
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$ 63.19



40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	118.51
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	38.50
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	303.29
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	35.48
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	54.60
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	144.48
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	16.87
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	19.29
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	97.65
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	317.52
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	405.12
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	(59.85)
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	(102.72)
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	29.99
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	70.95
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	157.89
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	134.81
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	71.43
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	95.46
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	381.61
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	65.23
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	460.85
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	111.24
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	52.98
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	598.35
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	799.25
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	(28.19)
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	2,106.15
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	38.98
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	24.99
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	11.77
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	48.99
40901	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	9/24/2024	\$	103.31
40902	AMERICAN SPORT FLOORS	CMS GYM FLOOR	9/24/2024	\$	12,427.00
40903	ANTHOLOGIE LLC	WPS PHOTOS	9/24/2024	\$	3,300.00
40905	ARCHKEY SOLUTIONS	WHS CARD READER INST	9/24/2024	\$	2,572.60
40905	ARCHKEY SOLUTIONS	SVCS	9/24/2024	\$	3,377.87
40905	ARCHKEY SOLUTIONS	WHS ELECTRICAL	9/24/2024	\$	3,777.00
40905	ARCHKEY SOLUTIONS	WHS GYM	9/24/2024	\$	1,056.00
40905	ARCHKEY SOLUTIONS	WHS B406	9/24/2024	\$	745.00
40905	ARCHKEY SOLUTIONS	CE ABE	9/24/2024	\$	1,025.00
40905	ARCHKEY SOLUTIONS	WMS ELEC WORK	9/24/2024	\$	3,778.00
40905	ARCHKEY SOLUTIONS	CMS PE SIGNAGE	9/24/2024	\$	1,837.00
40905	ARCHKEY SOLUTIONS	SH ELEC WORK	9/24/2024	\$	6,366.00
40906	ASPIREDU INC	Renewal of Drop Out Detective Subscription	9/24/2024	\$	25,818.75
40907	AUFDERWORLD CORP	SH INSTALL	9/24/2024	\$	34,020.00
40908	B & H PHOTO & ELECTRONICS	Smart panel carts	9/24/2024	\$	2,040.61
40908	B & H PHOTO & ELECTRONICS	HDMI splitters	9/24/2024	\$	137.92
40909	BATTERIES R US	Dist use - Batteries	9/24/2024	\$	79.98
40909	BATTERIES R US	Dist use - Batteries	9/24/2024	\$	47.96
40909	BATTERIES R US	WHS SUPPLIES	9/24/2024	\$	2,349.95
40910	BAYADA HOME HEALTH CARE INC	CAMP EXPLORE - LPN FOR QUINN THOMPSON - APPROVED BY ABHI BR	9/24/2024	\$	1,550.00
40911	BAYFIELD FRUIT CO LLC	BAYFIELD APPLES, NOT FTS	9/24/2024	\$	1,402.50
40912	BECERRA, JORGE	CAFES	9/24/2024	\$	134.55
40913	BEDI, BINDU	COOKING CLASS	9/24/2024	\$	264.00
40914	BIRCHBARK BOOKS & NATIVE ARTS	NATIVE AMERICAN HERITAGE MONTH - 58 COPIES - "THIS LAND" - APPR	9/24/2024	\$	991.28
40918	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	9/24/2024	\$	786.24
40918	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	9/24/2024	\$	739.85
40918	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	9/24/2024	\$	1,002.40
40918	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	9/24/2024	\$	1,120.18
40918	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	9/24/2024	\$	830.14
40918	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	9/24/2024	\$	916.71
40918	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	9/24/2024	\$	590.55
40918	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	9/24/2024	\$	827.90
40918	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	9/24/2024	\$	974.06
40918	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	9/24/2024	\$	1,256.51
40918	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	9/24/2024	\$	1,669.50
40918	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	9/24/2024	\$	17.92
40918	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	9/24/2024	\$	1,817.72
40918	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	9/24/2024	\$	2,716.09
40918	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	9/24/2024	\$	1,059.52

40918	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	9/24/2024	\$	563.75
40918	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	9/24/2024	\$	445.90
40918	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	9/24/2024	\$	670.95
40918	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	9/24/2024	\$	2,030.92
40918	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	9/24/2024	\$	2,962.89
40918	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	9/24/2024	\$	252.35
40918	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	9/24/2024	\$	65.70
40918	BIX PRODUCE COMPANY LLC	PRODUCE FOR WAYZATA KIDS OAKWOOD	9/24/2024	\$	342.80
40920	BLICK ART MATERIALS	MIDDLE SCHOOL NEW COURSE MATERIALS - ART ITEMS FOR WMS	9/24/2024	\$	1,751.37
40920	BLICK ART MATERIALS	MIDDLE SCHOOL NEW COURSE MATERIALS - ART ITEMS FOR WMS	9/24/2024	\$	2,467.37
40920	BLICK ART MATERIALS	MIDDLE SCHOOL NEW COURSE MATERIALS - ART ITEMS FOR WMS	9/24/2024	\$	2,422.27
40920	BLICK ART MATERIALS	MIDDLE SCHOOL NEW COURSE MATERIALS - ART ITEMS FOR WMS	9/24/2024	\$	321.65
40920	BLICK ART MATERIALS	PC ART ORDER BLICK	9/24/2024	\$	1,261.37
40920	BLICK ART MATERIALS	PC ART ORDER BLICK	9/24/2024	\$	11.45
40920	BLICK ART MATERIALS	PC ART ORDER BLICK	9/24/2024	\$	52.83
40921	BLUUM OF MINNESOTA, LLC	WMS Summer AV Update	9/24/2024	\$	0.16
40921	BLUUM OF MINNESOTA, LLC	TECH SUPPLIES	9/24/2024	\$	101,860.08
40922	BRAUN INTEREC CORP	PROJ #B2402196 PROF SVCS	9/24/2024	\$	2,580.00
40923	BREADSMITH	BREADSMITH FOR EXPRESSWAY	9/24/2024	\$	355.60
40925	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	9/24/2024	\$	265.94
40925	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	9/24/2024	\$	265.94
40925	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	9/24/2024	\$	282.03
40925	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	9/24/2024	\$	265.94
40925	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	9/24/2024	\$	265.94
40925	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	9/24/2024	\$	265.94
40925	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	9/24/2024	\$	265.94
40926	BUSCKO COUNSELING LLC	45566	9/24/2024	\$	7,625.00
40928	CDW GOVERNMENT LLC	Data closet supplies	9/24/2024	\$	432.57
40928	CDW GOVERNMENT LLC	Data closet supplies	9/24/2024	\$	564.24
40928	CDW GOVERNMENT LLC	Monitor for WK	9/24/2024	\$	175.77
40928	CDW GOVERNMENT LLC	Monitor for WHS	9/24/2024	\$	162.36
40928	CDW GOVERNMENT LLC	Phones	9/24/2024	\$	5,026.95
40928	CDW GOVERNMENT LLC	Phones	9/24/2024	\$	3,141.75
40928	CDW GOVERNMENT LLC	WHS color printers	9/24/2024	\$	1,913.38
40928	CDW GOVERNMENT LLC	Exterior Camera for WHS	9/24/2024	\$	1,700.16
40929	CENGAGE LEARNING INC	PROVIDENCE ACADEMY - AP MATH / ALGEBRA 1 & 2 / GEOMETRY	9/24/2024	\$	960.00
40930	CESO TRANSPORTATION, LLC	BUS SVCS	9/24/2024	\$	21,675.70
40931	CITI-CARGO & STORAGE	DOME STG SEP 2024	9/24/2024	\$	261.00
40932	CONTEMPORARY IMAGES INC	WK ALL BUS CARDS	9/24/2024	\$	60.58
40932	CONTEMPORARY IMAGES INC	WHS WELCOME BROCHURE	9/24/2024	\$	1,277.30
40932	CONTEMPORARY IMAGES INC	2025 WHS PROFILE SHEET	9/24/2024	\$	239.58
40933	CENTER FOR THE COLLABORATIVE CLASSROOM	CCC - BEING A READER / BEING A WRITER - 4TH GRADE MEADOW RIDGI	9/24/2024	\$	3,348.00
40934	CULLIGAN	WK GL WATER 9/1-11/30/24	9/24/2024	\$	159.00
40935	DALCO ENTERPRISES INC	OW REPAIR PART	9/24/2024	\$	70.50
40936	DAZZLING DAVE YO-YO EXTRAORDINAIRE	WK SUM24 MR EVENT 7/29/24	9/24/2024	\$	330.00
40937	EKON-O-PAC LLC	PACKAGING FOR CAFE'S	9/24/2024	\$	180.00
40938	EMBI TEC	WHS TONI LELAND BIOMED SUPPLIES	9/24/2024	\$	137.00
40939	ENABLING DEVELOPMENT, INC	SPED - ELS - SARA RIDLEY	9/24/2024	\$	270.00
40940	ENERGYPRINT	SVCS	9/24/2024	\$	1,440.00
40941	EVERYDAY SPEECH LLC	SPED - SUBSCRIPTION CHANGES AND 1 ADDITION	9/24/2024	\$	3,124.11
40942	FAUE, JERRY	OFCL 07/31/24	9/24/2024	\$	294.48
40943	FIRST STUDENT INC	SVCS	9/24/2024	\$	64,771.08
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	244.99
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	322.72
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	314.94
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	270.43
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	242.53
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	269.38
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	203.99
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	203.99
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	1,197.15
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	325.58
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	253.82
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	203.99
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	2,628.34
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	253.82
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	287.04
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	381.45
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	478.59
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	375.10
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	363.41

40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	203.99
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	287.04
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	364.77
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	355.47
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	372.26
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	458.44
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	374.34
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	258.45
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	203.99
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	203.99
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	513.89
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	270.81
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	225.92
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	861.76
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	237.21
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	203.99
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	203.99
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	796.54
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	1,063.64
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	239.00
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	489.67
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	700.93
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	706.04
40950	FIRST STUDENT INC	SVCS	9/24/2024	\$	203.99
40951	FULL SPECTRUM LASER, LLC	WEF GRANT FUME EXTRACTOR	9/24/2024	\$	928.50
40952	FUN EXPRESS LLC	WK ALL: ProfDev day supplies	9/24/2024	\$	110.14
40953	GOLDEN VALLEY SUPPLY CO	WMS KITCHEN	9/24/2024	\$	451.00
40954	GRAINGER INC., W. W.	CSF TRUCK STOCK	9/24/2024	\$	124.62
40954	GRAINGER INC., W. W.	CSF STOCK	9/24/2024	\$	311.34
40954	GRAINGER INC., W. W.	WMS PARTS	9/24/2024	\$	1,197.52
40954	GRAINGER INC., W. W.	CSF STOCK	9/24/2024	\$	291.18
40954	GRAINGER INC., W. W.	EMS/MR REPAIR PARTS	9/24/2024	\$	390.46
40955	GRAPHIC SOURCE, INC	BASEBALL BANNERS	9/24/2024	\$	1,219.00
40956	GREAT MINDS PBC	BOOK SETS FROM WFF GRANT	9/24/2024	\$	12,082.65
40957	GUSTAFSON, ZACHARY	OFCL 8/29/24	9/24/2024	\$	125.00
40958	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	9/24/2024	\$	359.10
40959	HEINEMANN	LISTENING TO LEARN - ALISON ROSS (SSH & BV)	9/24/2024	\$	157.55
40960	HENNEPIN COUNTY	RADIO FEES AUG 2024	9/24/2024	\$	305.58
40961	HILL CO, ROBERT B.	Dist use - Salt	9/24/2024	\$	185.40
40961	HILL CO, ROBERT B.	Dist use - Salt	9/24/2024	\$	269.10
40962	HORIZON EQUIPMENT	WHS RATIONAL OVEN #2	9/24/2024	\$	46,596.00
40962	HORIZON EQUIPMENT	EM/MS only FOOD SERVICE SMALLWARES/EQUIPMENT	9/24/2024	\$	324.00
40967	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	9/24/2024	\$	5,656.49
40967	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	9/24/2024	\$	7,872.25
40967	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO	9/24/2024	\$	(57.20)
40967	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO	9/24/2024	\$	(26.14)
40967	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO	9/24/2024	\$	(34.93)
40967	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	9/24/2024	\$	6,685.91
40967	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	9/24/2024	\$	3,536.91
40967	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	9/24/2024	\$	6,059.55
40967	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	9/24/2024	\$	1,547.84
40967	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	9/24/2024	\$	6,415.29
40967	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	9/24/2024	\$	1,511.62
40967	INDIANHEAD FOODSERVICE DISTR. INC	HB-GL SNACKS	9/24/2024	\$	806.94
40967	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	9/24/2024	\$	8,833.90
40967	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	9/24/2024	\$	1,161.50
40967	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	9/24/2024	\$	3,891.98
40967	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	9/24/2024	\$	6,222.62
40967	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	9/24/2024	\$	1,833.86
40967	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	9/24/2024	\$	12,086.14
40967	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	9/24/2024	\$	75.66
40967	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	9/24/2024	\$	6,325.98
40967	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	9/24/2024	\$	6,148.50
40967	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	9/24/2024	\$	1,429.00
40967	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	9/24/2024	\$	119.18
40967	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	9/24/2024	\$	5,124.42
40967	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	9/24/2024	\$	5,793.69
40967	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	9/24/2024	\$	310.82
40967	INDIANHEAD FOODSERVICE DISTR. INC	HB-KL SNACKS	9/24/2024	\$	642.27
40967	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	9/24/2024	\$	4,878.86
40967	INDIANHEAD FOODSERVICE DISTR. INC	HB-PC SNACKS	9/24/2024	\$	417.92

40967	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	9/24/2024	\$	5,915.56
40967	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	9/24/2024	\$	5,394.24
40967	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	9/24/2024	\$	735.52
40973	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM PAPER	9/24/2024	\$	439.60
40973	INNOVATIVE OFFICE SOLUTIONS	WHS MICHELLE JACKLITCH FACS OFFICE SUPPLIES	9/24/2024	\$	1,240.24
40973	INNOVATIVE OFFICE SOLUTIONS	Office supplies	9/24/2024	\$	20.49
40973	INNOVATIVE OFFICE SOLUTIONS	Health classroom supplies	9/24/2024	\$	11.99
40973	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER	9/24/2024	\$	2,278.34
40973	INNOVATIVE OFFICE SOLUTIONS	BV COPY PAPER	9/24/2024	\$	204.50
40973	INNOVATIVE OFFICE SOLUTIONS	Classroom supplies	9/24/2024	\$	141.68
40973	INNOVATIVE OFFICE SOLUTIONS	Classroom supplies	9/24/2024	\$	63.21
40973	INNOVATIVE OFFICE SOLUTIONS	WHS MICHELLE JACKLITCH TECH ED OFFICE SUPPLIES ORDERS	9/24/2024	\$	496.92
40973	INNOVATIVE OFFICE SOLUTIONS	ELS: Copy paper and office supplies	9/24/2024	\$	271.22
40973	INNOVATIVE OFFICE SOLUTIONS	MISC SUPPLIES	9/24/2024	\$	89.40
40973	INNOVATIVE OFFICE SOLUTIONS	CMS 6TH GRADE LA & PHY ED CLASSROOM SUPPLIES	9/24/2024	\$	23.07
40973	INNOVATIVE OFFICE SOLUTIONS	CMS 6TH GRADE LA & PHY ED CLASSROOM SUPPLIES	9/24/2024	\$	43.11
40973	INNOVATIVE OFFICE SOLUTIONS	MISC SUPPLIES AND COLORED PAPER	9/24/2024	\$	121.22
40973	INNOVATIVE OFFICE SOLUTIONS	Health classroom supplies	9/24/2024	\$	46.90
40973	INNOVATIVE OFFICE SOLUTIONS	Health classroom supplies	9/24/2024	\$	5.50
40973	INNOVATIVE OFFICE SOLUTIONS	ART & COPY ROOM SUPPLIES	9/24/2024	\$	12.17
40973	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER AND CONSTRUCTION PAPER	9/24/2024	\$	543.15
40973	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER AND CONSTRUCTION PAPER	9/24/2024	\$	27.00
40973	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	9/24/2024	\$	244.13
40973	INNOVATIVE OFFICE SOLUTIONS	SAFETY VEST AND DISPLAY RAIL CORK STRIPS	9/24/2024	\$	41.16
40973	INNOVATIVE OFFICE SOLUTIONS	SAFETY VEST AND DISPLAY RAIL CORK STRIPS	9/24/2024	\$	71.52
40973	INNOVATIVE OFFICE SOLUTIONS	PC COPY PAPER	9/24/2024	\$	381.20
40973	INNOVATIVE OFFICE SOLUTIONS	PC COPY PAPER	9/24/2024	\$	32.40
40973	INNOVATIVE OFFICE SOLUTIONS	WHS ERIN SIMMONS SOCIAL STUDIES SUPPLIES	9/24/2024	\$	869.65
40973	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	9/24/2024	\$	409.00
40973	INNOVATIVE OFFICE SOLUTIONS	CSF - Office supplies	9/24/2024	\$	88.46
40975	INSPEC, INC.	DSC - Pavement Maintenance	9/24/2024	\$	1,500.00
40975	INSPEC, INC.	GW - Site Improvements	9/24/2024	\$	2,000.00
40975	INSPEC, INC.	GL/WMS - Pavement Rehab	9/24/2024	\$	3,500.00
40975	INSPEC, INC.	Dist - Stormwater Management	9/24/2024	\$	6,000.00
40975	INSPEC, INC.	WHS/PC/Bus garage - Pavement Rehab	9/24/2024	\$	13,000.00
40976	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	PROF SVC AUG 2024	9/24/2024	\$	2,300.00
40977	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	KINDERGARTEN OG - SAND	9/24/2024	\$	220.77
40978	INTERDEPENDENT LEARNING LLC	EDUCATIONAL TRAINING AND CONSULTATION SERVICES - APPROVED E	9/24/2024	\$	9,940.00
40979	ISD #112 - EASTERN CARVER COUNTY SCHOOLS	BACK TO SCHOOL MTG	9/24/2024	\$	2,114.56
40980	JOHNSON, MELISSA	OFCL 8/27/24	9/24/2024	\$	70.87
40980	JOHNSON, MELISSA	OFCL 8/22/24	9/24/2024	\$	70.87
40981	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	9/24/2024	\$	24.33
40981	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	9/24/2024	\$	304.32
40981	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	9/24/2024	\$	189.12
40982	KATHLEEN SCHULTZ LLC	45566	9/24/2024	\$	7,725.00
40983	KD & COMPANY RECYCLING INC	DIST USE	9/24/2024	\$	184.95
40984	KIDCREATE STUDIO	CLASSES 8/12, 8/13	9/24/2024	\$	3,240.00
40984	KIDCREATE STUDIO	CLASS 7/22	9/24/2024	\$	2,448.00
40984	KIDCREATE STUDIO	CLASS 7/22	9/24/2024	\$	1,440.00
40985	KJ BRANDING	HALL OF FAME GRAPHICS	9/24/2024	\$	7,820.00
40986	KROMER COMPANY	CMS PART	9/24/2024	\$	79.30
40986	KROMER COMPANY	CSF PARTS	9/24/2024	\$	48.60
40987	LAKE CITY TRANSPORTATION LLC	BUS	9/24/2024	\$	6,000.00
40988	LANO EQUIPMENT INC	DIST BALLFIELD GROOMER	9/24/2024	\$	6,000.00
40988	LANO EQUIPMENT INC	CSF BUCKET	9/24/2024	\$	1,705.00
40988	LANO EQUIPMENT INC	CSF TOOLCAT REPAIR	9/24/2024	\$	2,480.63
40988	LANO EQUIPMENT INC	DIST EQUIP	9/24/2024	\$	3,198.00
40989	LARSON, AMANDA	CAFES	9/24/2024	\$	48.85
40990	LARSON CO, J. H.	Dist Use - Light bulbs	9/24/2024	\$	138.84
40990	LARSON CO, J. H.	Dist Use - Light bulbs	9/24/2024	\$	2,619.00
40991	LEARN BY DOING, INC	WHS ERIN SIMMONS LEARN BY DOING SOCIAL STUDIES	9/24/2024	\$	7,842.00
40992	LEVEL8CREATIVE LLC	CMS HUB SUBSCRIPTION RENEWAL FOR 2024-25	9/24/2024	\$	2,600.00
40994	LVC (LOW VOLTAGE CONTRACTORS)	MR SVCS	9/24/2024	\$	1,438.25
40994	LVC (LOW VOLTAGE CONTRACTORS)	GL SVCS	9/24/2024	\$	1,994.03
40994	LVC (LOW VOLTAGE CONTRACTORS)	KL SVCS	9/24/2024	\$	1,994.03
40994	LVC (LOW VOLTAGE CONTRACTORS)	OW SVCS	9/24/2024	\$	2,206.76
40994	LVC (LOW VOLTAGE CONTRACTORS)	PC SVCS	9/24/2024	\$	2,094.95
40994	LVC (LOW VOLTAGE CONTRACTORS)	CMS SVCS	9/24/2024	\$	3,614.85
40994	LVC (LOW VOLTAGE CONTRACTORS)	EMS REPAIR	9/24/2024	\$	1,240.00
40994	LVC (LOW VOLTAGE CONTRACTORS)	ANNUAL MONITORING	9/24/2024	\$	380.00
40995	MAHABADI, SAMIRA	A - SR POSTERS	9/24/2024	\$	299.20

40996	MALLOY MONTAGUE KARNOWSKI RADOSEVICH & C PROF SVC		9/24/2024	\$	4,525.00
40997	MASCARENHAS, NAILESH	FIELD TRIP DOUBLE PMT REFUND	9/24/2024	\$	16.00
40998	MCCORMICK'S GROUP LLC	WHS DAVE ELMIRST MARCHING BAND SUPPLIES	9/24/2024	\$	301.02
40999	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC	MS READING INTERVENTION EMS (17) AND WMS (13) - BRIGID	9/24/2024	\$	652.80
40999	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC	HS - SPED - 50 EACH ACHIEVE 3000 FOR SARA STACK	9/24/2024	\$	4,890.00
41000	MEI - MINNESOTA ELEVATOR INC	WHS REPAIR	9/24/2024	\$	7,731.59
41001	METRO HARDWOODS	WHS SUPPLIES	9/24/2024	\$	2,477.72
41002	MINT ROOFING INC	WHS REPAIR	9/24/2024	\$	625.20
41002	MINT ROOFING INC	WMS REPAIR	9/24/2024	\$	426.18
41004	MISSION FILTRATION	EMS FILTERS	9/24/2024	\$	4,846.48
41004	MISSION FILTRATION	GL FILTERS	9/24/2024	\$	467.19
41004	MISSION FILTRATION	KL FILTERS	9/24/2024	\$	180.56
41004	MISSION FILTRATION	NW FILTERS	9/24/2024	\$	15.32
41004	MISSION FILTRATION	CREDIT MEMO	9/24/2024	\$	(292.23)
41004	MISSION FILTRATION	CREDIT MEMO	9/24/2024	\$	(22.56)
41004	MISSION FILTRATION	CREDIT MEMO	9/24/2024	\$	(1,155.43)
41005	MITCHELL, BERNADETTE	CAFES	9/24/2024	\$	26.15
41006	MN FUTURE PROBLEM SOLVING PROGRAM	ENRICHMENT REGISTRATION - MN FUTURE PROBLEM SOLVERS	9/24/2024	\$	135.00
41007	MN IT SERVICES	AUG 2024 SVCS	9/24/2024	\$	1,223.33
41008	MN CLAY USA - MIDWEST	MR SUPPLIES	9/24/2024	\$	45.00
41009	MN COMMUNITY ED ASSN	WC ADMIN JOB POSTING	9/24/2024	\$	50.00
41010	MN DEPT OF HEALTH ENVIRONMENTAL HEALTH DIV	CFPM APPLICATION F.MINIATOU	9/24/2024	\$	35.00
41011	MN DEPT OF LABOR AND INDUSTRY	MR ELEVATOR LIC	9/24/2024	\$	100.00
41011	MN DEPT OF LABOR AND INDUSTRY	CMS ELEV LIC	9/24/2024	\$	100.00
41012	MN ROADWAYS COMPANY	WHS/BUS GARAGE - Pavement rehab	9/24/2024	\$	155,496.02
41013	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	9/24/2024	\$	10.00
41014	MINNETONKA COMMUNITY EDUC & SERVICES	LATIN DANCE CLASS	9/24/2024	\$	105.00
41015	NASCO-FORT ATKINSON	OW - ART ROOM SUPPLIES	9/24/2024	\$	17.84
41015	NASCO-FORT ATKINSON	OW - ART ROOM SUPPLIES	9/24/2024	\$	879.65
41015	NASCO-FORT ATKINSON	WHS RACHEL KLINK CNA FOOD FOR CNA SKILLS	9/24/2024	\$	633.90
41016	NEILS, SCOTT	CAFES	9/24/2024	\$	47.30
41017	NEWSOLA INC	NEWSOLA SUBSCRIPTION - TITLE 3 FUNDS	9/24/2024	\$	825.00
41018	OLSEN CHAIN & CABLE INC	CSF ANNUAL INSPECTION	9/24/2024	\$	361.50
41019	ORCHARDS OF BREEZY HILL LLC	PEARS	9/24/2024	\$	3,025.00
41020	PAES PRODUCTIONS	PAES software upgrade	9/24/2024	\$	10,475.00
41021	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	9/24/2024	\$	816.46
41022	PARK NICOLLET HEALTH SERVICES	SVCS 8/27/24	9/24/2024	\$	9,380.00
41023	PEBBLE CREEK PAINTING	EMS - Painting	9/24/2024	\$	24,267.27
41023	PEBBLE CREEK PAINTING	DSC INT PAINT	9/24/2024	\$	2,950.00
41023	PEBBLE CREEK PAINTING	TRANS INT PAINT	9/24/2024	\$	1,725.00
41024	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	9/24/2024	\$	2,543.64
41025	PIONEER DRAMA SERVICE	CMS PLAY 2024-25	9/24/2024	\$	328.50
41026	PRASAD, MARUTHI	CAFES	9/24/2024	\$	20.11
41027	PREMIUM WATERS INC	WHS WATER	9/24/2024	\$	50.99
41028	PRO-TEC DESIGN	CRK, WWC, GW SVCS	9/24/2024	\$	288.00
41029	RIFTON EQUIPMENT	SPED - BETH STRUVE	9/24/2024	\$	3,037.50
41030	ROBINSON, HOLLY	CAFES	9/24/2024	\$	82.25
41031	SCHOOL OUTFITTERS	SPED - ELS	9/24/2024	\$	802.02
41032	SEESAW	Renewal of software	9/24/2024	\$	21,503.68
41033	SKYWARD USERS CONFERENCE OF MN	CONF REGISTRATION	9/24/2024	\$	250.00
41033	SKYWARD USERS CONFERENCE OF MN	CONF REGISTRATION	9/24/2024	\$	250.00
41034	SONOVA USA INC	DHH - IAN PAUL	9/24/2024	\$	2,694.24
41035	SPRAYING SYSTEMS CO	DIST USE	9/24/2024	\$	700.00
41036	ST PAUL LINOLEUM & CARPET CO	WMS CAFE FLOOR	9/24/2024	\$	17,505.00
41037	STEVE WEISS MUSIC INC	BAND ACTIVITY	9/24/2024	\$	254.90
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	9/24/2024	\$	181.05
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	9/24/2024	\$	417.02
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	9/24/2024	\$	176.28
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	9/24/2024	\$	243.43
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	9/24/2024	\$	260.28
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	9/24/2024	\$	88.13
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	9/24/2024	\$	182.63
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	9/24/2024	\$	241.20
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	9/24/2024	\$	314.98
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	9/24/2024	\$	332.37
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	9/24/2024	\$	299.57
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	9/24/2024	\$	292.38
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	9/24/2024	\$	140.02
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	9/24/2024	\$	44.90
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	9/24/2024	\$	238.60
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	9/24/2024	\$	1,043.89

41043	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	9/24/2024	\$	243.43
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	9/24/2024	\$	203.45
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	9/24/2024	\$	191.04
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	9/24/2024	\$	221.97
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	9/24/2024	\$	174.59
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	9/24/2024	\$	87.30
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	9/24/2024	\$	158.46
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	9/24/2024	\$	125.00
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	9/24/2024	\$	547.88
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	9/24/2024	\$	1,153.52
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	9/24/2024	\$	158.60
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	9/24/2024	\$	108.91
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	9/24/2024	\$	112.21
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	9/24/2024	\$	252.64
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	9/24/2024	\$	140.24
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	9/24/2024	\$	152.14
41043	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	9/24/2024	\$	241.45
41044	SUNBELT RENTALS, INC.	RENTAL	9/24/2024	\$	3,818.92
41045	SVL	BV REPAIR PARTS	9/24/2024	\$	569.14
41046	TAYLOR MUSIC	BAND CAPITAL OUTLAY	9/24/2024	\$	566.00
41047	TECHSMITH CORPORATION	CAMTASIA MAINT	9/24/2024	\$	223.10
41048	THE MATH LEARNING CTR	MIRERI GEOBOARDS MATH	9/24/2024	\$	100.00
41048	THE MATH LEARNING CTR	PC ADDITIONAL 5TH GRADE BRIDGES	9/24/2024	\$	194.40
41048	THE MATH LEARNING CTR	NUMBER CORNER CALENDAR MARKERS	9/24/2024	\$	1,856.52
41048	THE MATH LEARNING CTR	BRIDGES - SPANISH - GRADE 4	9/24/2024	\$	28.00
41049	THE BUG ZONE LLC	WK SUM24 BV EVENT 7/25/24	9/24/2024	\$	433.00
41050	TISCHENDORF, MICHAEL	CLASS	9/24/2024	\$	300.00
41051	TOLL GAS & WELDING SUPPLY	HELIUM CYL LEASE	9/24/2024	\$	250.00
41051	TOLL GAS & WELDING SUPPLY	ACETYLENE CYL	9/24/2024	\$	13.18
41052	TRIPLE SHIFT ENTERTAINMENT, LLC	WK NSD GE FIELD TRIP 10/17/24 DEPOSIT	9/24/2024	\$	750.00
41053	UN, HALUK	CAFES	9/24/2024	\$	14.20
41054	UNIVERSITY OF MN	SCHOLARSHIP	9/24/2024	\$	1,000.00
41055	UNLIMITED SUPPLIES	Dist use - Grounds supplies	9/24/2024	\$	63.01
41056	USI INSURANCE SERVICES LLC	INSTALLMENT 11 OF 12	9/24/2024	\$	1,488.00
41057	VARSITY SPIRIT FASHIONS	CHEER UNIFORMS	9/24/2024	\$	7,973.40
41058	VOIGT'S BUS CO	WMS - SLP MS	9/24/2024	\$	306.17
41059	WASTE MANAGEMENT OF WI	DIST SVC	9/24/2024	\$	25,093.12
41060	WEST METRO STUMP GRINDING	STUMP REMOVAL GW, CRK, PC	9/24/2024	\$	1,650.00
41061	WESTSIDE WHOLESALE TIRE, INC	CSF TIRE	9/24/2024	\$	24.00
41062	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 8/1-9/1/24	9/24/2024	\$	7,235.88
41062	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 8/1-9/1/24	9/24/2024	\$	7,926.21
41063	XCEL ENERGY	DIST SVCS 8/14-9/15/24	9/24/2024	\$	125,806.68
41064	YANG, ELIZABETH	CAFES	9/24/2024	\$	12.55
220959	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/10/2024	\$	(10.04)
220959	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/10/2024	\$	(2.35)
220959	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/10/2024	\$	(10.04)
220959	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/10/2024	\$	(2.35)
220959	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/10/2024	\$	391.28
220959	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/10/2024	\$	485.28
220959	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/10/2024	\$	91.51
220959	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/10/2024	\$	391.28
220959	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/10/2024	\$	91.51
220959	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/10/2024	\$	76,445.41
220959	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/10/2024	\$	5,221.23
220959	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/10/2024	\$	97,813.21
220959	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/10/2024	\$	18,041.39
220959	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/10/2024	\$	76,445.41
220959	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/10/2024	\$	18,041.39
220964	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/10/2024	\$	958.33
220964	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/10/2024	\$	834.27
220964	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/10/2024	\$	1,754.63
220964	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/10/2024	\$	7,728.41
220964	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/10/2024	\$	101.43
220964	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/10/2024	\$	21,874.20
220964	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/10/2024	\$	451.36
220964	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/10/2024	\$	1,412.47
220964	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/10/2024	\$	4,221.52
220964	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/10/2024	\$	66.67
220964	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/10/2024	\$	566.13
220964	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/10/2024	\$	4,535.64
220964	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/10/2024	\$	642.55

220964	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/10/2024	\$ 1,747.91
220964	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/10/2024	\$ 19,410.20
220964	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/10/2024	\$ 552.79
220964	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/10/2024	\$ 3,961.76
220964	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/10/2024	\$ 66.67
220964	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/10/2024	\$ 2,923.82
220964	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/10/2024	\$ 642.55
220964	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/10/2024	\$ 111,296.65
220964	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/10/2024	\$ 22,440.68
220964	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/10/2024	\$ 51,084.78
220964	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/10/2024	\$ 8,933.10
220965	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	9/10/2024	\$ 291.90
220965	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	9/10/2024	\$ 50,216.64
220965	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	9/10/2024	\$ 1,015.00
220966	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	9/10/2024	\$ 1,559.30
220967	MN DEPT OF REVENUE	Payroll accrual	9/10/2024	\$ 33.78
220968	MN STATE RETIREMENT SYSTEM	Payroll accrual	9/10/2024	\$ 38,000.00
220968	MN STATE RETIREMENT SYSTEM	Payroll accrual	9/10/2024	\$ 4,250.00
220968	MN STATE RETIREMENT SYSTEM	Payroll accrual	9/10/2024	\$ 72,784.39
220970	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/10/2024	\$ (12.55)
220970	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/10/2024	\$ (14.17)
220970	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/10/2024	\$ 425.68
220970	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/10/2024	\$ 480.60
220970	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/10/2024	\$ 23,131.87
220970	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/10/2024	\$ 26,116.73
220970	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/10/2024	\$ 499.19
220970	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/10/2024	\$ 4.75
220970	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/10/2024	\$ 163.09
220970	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/10/2024	\$ 10.69
220970	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/10/2024	\$ 9.50
220971	ONEBRIDGE BENEFITS INC.	Payroll accrual	9/10/2024	\$ 8,640.00
220971	ONEBRIDGE BENEFITS INC.	Payroll accrual	9/10/2024	\$ 23,700.00
220971	ONEBRIDGE BENEFITS INC.	Payroll accrual	9/10/2024	\$ 60.00
220972	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	9/10/2024	\$ 54,233.69
220972	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	9/10/2024	\$ 62,577.31
220973	DELTA DENTAL PLAN OF MN	Ins. Tracking Billing	9/18/2024	\$ 136,873.90
220973	DELTA DENTAL PLAN OF MN	INS. TRACKING BILLING	9/18/2024	\$ 438.61
220973	DELTA DENTAL PLAN OF MN	INS. TRACKING BILLING	9/18/2024	\$ (216.30)
220973	DELTA DENTAL PLAN OF MN	INS. TRACKING BILLING	9/18/2024	\$ (11,606.70)
220975	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	9/20/2024	\$ 95,048.80
220975	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	9/20/2024	\$ 1,566,961.20
220975	UNITED HEALTH SERVICES INC	INS. TRACKING BILLING	9/20/2024	\$ 6,423.35
220975	UNITED HEALTH SERVICES INC	INS. TRACKING BILLING	9/20/2024	\$ (2,510.95)
220975	UNITED HEALTH SERVICES INC	INS. TRACKING BILLING	9/20/2024	\$ (2,384.40)
220975	UNITED HEALTH SERVICES INC	INS. TRACKING BILLING	9/20/2024	\$ 7,138.90
220975	UNITED HEALTH SERVICES INC	INS. TRACKING BILLING	9/20/2024	\$ (5,895.15)
220975	UNITED HEALTH SERVICES INC	INS. TRACKING BILLING	9/20/2024	\$ (120,191.35)
220979	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/26/2024	\$ 304,108.25
220979	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/26/2024	\$ 21,809.41
220979	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/26/2024	\$ 430,891.66
220979	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/26/2024	\$ 71,289.50
220979	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/26/2024	\$ 304,108.25
220979	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/26/2024	\$ 71,285.05
220979	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/26/2024	\$ (334.26)
220979	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/26/2024	\$ (277.53)
220979	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/26/2024	\$ (78.17)
220979	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/26/2024	\$ (334.26)
220979	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/26/2024	\$ (78.17)
220979	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/26/2024	\$ 334.26
220979	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/26/2024	\$ 277.53
220979	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/26/2024	\$ 78.17
220979	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/26/2024	\$ 334.26
220979	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	9/26/2024	\$ 78.17
220985	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2024	\$ 5,844.99
220985	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2024	\$ 2,245.79
220985	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2024	\$ 6,597.49
220985	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2024	\$ 32,306.09
220985	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2024	\$ 101.43
220985	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2024	\$ 106,085.17
220985	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2024	\$ 451.36
220985	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2024	\$ 7,149.54

220985	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2024	\$ 31,563.79
220985	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2024	\$ 66.67
220985	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2024	\$ 7,770.95
220985	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2024	\$ 21,759.64
220985	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2024	\$ 642.55
220985	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2024	\$ 6,146.44
220985	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2024	\$ 71,603.80
220985	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2024	\$ 465.00
220985	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2024	\$ 552.79
220985	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2024	\$ 25,718.08
220985	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2024	\$ 66.67
220985	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2024	\$ 16,444.72
220985	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2024	\$ 642.55
220985	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2024	\$ (48.05)
220985	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2024	\$ (48.05)
220985	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2024	\$ 48.05
220985	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	9/26/2024	\$ 48.05
220986	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	9/26/2024	\$ 209,144.84
220986	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	9/26/2024	\$ 3,556.34
220986	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	9/26/2024	\$ (209.39)
220986	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	9/26/2024	\$ 209.39
220987	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	9/26/2024	\$ 1,860.30
220988	MN DEPT OF REVENUE	Payroll accrual	9/26/2024	\$ 3,916.05
220990	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/26/2024	\$ 382.63
220990	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/26/2024	\$ 309,530.27
220990	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/26/2024	\$ 349,470.26
220990	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/26/2024	\$ 432.00
220990	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/26/2024	\$ 447.48
220990	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/26/2024	\$ 505.22
220990	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/26/2024	\$ (417.82)
220990	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/26/2024	\$ (471.73)
220990	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/26/2024	\$ 417.82
220990	MN TEACHERS RETIREMENT ASSN	Payroll accrual	9/26/2024	\$ 471.73
220991	ONEBRIDGE BENEFITS INC.	Payroll accrual	9/26/2024	\$ 360.00
220991	ONEBRIDGE BENEFITS INC.	Payroll accrual	9/26/2024	\$ 8,700.00
220991	ONEBRIDGE BENEFITS INC.	Payroll accrual	9/26/2024	\$ (360.00)
714597	ALLEGRA PRINT & IMAGING	WWC NAME PLATE	9/5/2024	\$ 35.82
714597	ALLEGRA PRINT & IMAGING	BUS CARDS WMS AP	9/5/2024	\$ 89.88
714597	ALLEGRA PRINT & IMAGING	WK ACCIDENT REPORT & STUDENT NOTE	9/5/2024	\$ 996.44
714599	BSN SPORTS	G CC UNIFORMS	9/5/2024	\$ 11,038.13
714599	BSN SPORTS	G TENNIS UNIFORM	9/5/2024	\$ 2,295.73
714599	BSN SPORTS	ATHLETIC APPAREL	9/5/2024	\$ 120.36
714599	BSN SPORTS	A - FB LTR/FRT	9/5/2024	\$ 922.32
714599	BSN SPORTS	COACH APPAREL	9/5/2024	\$ 922.08
714599	BSN SPORTS	A - VB FRT/LTR	9/5/2024	\$ 248.39
714599	BSN SPORTS	FB KNEE PADS	9/5/2024	\$ 621.78
714599	BSN SPORTS	A - G SOCCER FRT/LTR	9/5/2024	\$ 93.56
714600	GOPHER SPORT	MIDDLE SCHOOL NEW COURSE MATERIALS - WMS ORDERED - OKAY'D I	9/5/2024	\$ 1,123.26
714600	GOPHER SPORT	MIDDLE SCHOOL NEW COURSE MATERIALS	9/5/2024	\$ 6,467.78
714600	GOPHER SPORT	MIDDLE SCHOOL NEW COURSE MATERIALS	9/5/2024	\$ 1,085.92
714601	HORIZON COMMERCIAL POOL SUPPLY	WMS POOL	9/5/2024	\$ 2,182.00
714601	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	9/5/2024	\$ 851.50
714602	LOFFLER COMPANIES INC	DISTRICT CANON COPIER FLEET MAINTENANCE	9/5/2024	\$ 1,168.21
714603	SCHOOL SPECIALTY, LLC	ART ORDER BTS YARN CONE SET	9/5/2024	\$ 80.07
714603	SCHOOL SPECIALTY, LLC	KIDS FOR KIDS HOMELESS YOUTH ITEMS	9/5/2024	\$ 7,806.32
714604	SHRED-N-GO - 446138	DIST SHREDDING SVC AUG24	9/5/2024	\$ 1,113.00
714605	ANCOM COMMUNICATIONS	WK ALL: WALKIE CLIPS	9/12/2024	\$ 340.00
714606	FLINN SCIENTIFIC	Science classroom supplies	9/12/2024	\$ 289.61
714607	GOPHER SPORT	PE Items	9/12/2024	\$ 540.33
714607	GOPHER SPORT	MIDDLE SCHOOL NEW COURSE MATERIALS	9/12/2024	\$ 6,467.78
714607	GOPHER SPORT	MIDDLE SCHOOL NEW COURSE MATERIALS	9/17/2024	\$ (6,467.78)
714607	GOPHER SPORT	PE Items	9/17/2024	\$ (540.33)
714608	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	9/12/2024	\$ 10,989.46
714608	HILLYARD INC MINNEAPOLIS	HS KITCHEN CHEMICALS	9/12/2024	\$ 1,537.13
714608	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	9/12/2024	\$ 6,381.15
714609	LAKESHORE LEARNING MATERIALS	BV CLASSROOM ORDERS 8.23	9/12/2024	\$ 180.46
714610	MAKEMUSIC INC	TEACHER SUBSCRIPTIONS	9/12/2024	\$ 359.94
714611	REALLY GOOD STUFF	SKOGLUND LINE UP STICKERS	9/12/2024	\$ 23.74
714613	SCHMITT MUSIC CO	SVCS WHS	9/12/2024	\$ 226.00
714613	SCHMITT MUSIC CO	WHS BAND	9/12/2024	\$ 105.00
714613	SCHMITT MUSIC CO	WHS REPAIR	9/12/2024	\$ 98.00

714613	SCHMITT MUSIC CO	BAND SUPPLIES	9/12/2024	\$	44.00
714613	SCHMITT MUSIC CO	REPAIR	9/12/2024	\$	47.00
714613	SCHMITT MUSIC CO	REPAIR	9/12/2024	\$	122.00
714613	SCHMITT MUSIC CO	REPAIR	9/12/2024	\$	166.00
714614	SCHOLASTIC INC	GL FD: Let's Find Out	9/12/2024	\$	137.50
714614	SCHOLASTIC INC	MR FD: Let's Find Out	9/12/2024	\$	137.50
714614	SCHOLASTIC INC	KL FD: Let's Find Out	9/12/2024	\$	275.00
714614	SCHOLASTIC INC	GW FD: Let's Find Out	9/12/2024	\$	137.50
714614	SCHOLASTIC INC	VPK: Let's Find Out	9/12/2024	\$	137.50
714614	SCHOLASTIC INC	SD KL: Let's Find Out	9/12/2024	\$	137.50
714615	SCHOOL HEALTH CORP	HEALTH SERVICES - KL	9/12/2024	\$	136.30
714615	SCHOOL HEALTH CORP	HEALTH SERVICES - CMS	9/12/2024	\$	254.49
714616	SCHOOL SPECIALTY, LLC	OW ART MARKERS	9/12/2024	\$	77.98
714617	STEP SAVER INC	WHS - Salt	9/12/2024	\$	540.00
714618	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	9/12/2024	\$	6,109.32
714618	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	9/12/2024	\$	1,361.45
714619	ULINE SHIPPING SUPPLY	ULINE CART-KG SPECIALIST	9/12/2024	\$	335.14
714620	ALLEGRA PRINT & IMAGING	GW LETTERHEAD & ENVELOPES	9/19/2024	\$	747.45
714621	AMERICAN TIME	DIST REPLACEMENTS	9/19/2024	\$	4,174.05
714622	DISCOUNT SCHOOL SUPPLY	KL-2 FD: Elizabeth Anderson	9/19/2024	\$	1,712.62
714622	DISCOUNT SCHOOL SUPPLY	KL-2 FD: Elizabeth Anderson	9/19/2024	\$	1,222.97
714624	ECOLAB PEST ELIMINATION DIV	WWC SVC	9/19/2024	\$	181.22
714624	ECOLAB PEST ELIMINATION DIV	ECB SVC	9/19/2024	\$	108.00
714624	ECOLAB PEST ELIMINATION DIV	CRK SVC	9/19/2024	\$	156.98
714624	ECOLAB PEST ELIMINATION DIV	TRANS SVC	9/19/2024	\$	150.00
714624	ECOLAB PEST ELIMINATION DIV	DSC SVC	9/19/2024	\$	222.00
714624	ECOLAB PEST ELIMINATION DIV	ECB SVC	9/19/2024	\$	108.00
714624	ECOLAB PEST ELIMINATION DIV	GL SVC	9/19/2024	\$	245.00
714624	ECOLAB PEST ELIMINATION DIV	WHS SVC	9/19/2024	\$	303.04
714624	ECOLAB PEST ELIMINATION DIV	WHS SVC	9/19/2024	\$	303.04
714625	FLINN SCIENTIFIC	MIDDLE SCHOOL NEW COURSE MATERIALS	9/19/2024	\$	142.29
714625	FLINN SCIENTIFIC	WHS KRISTOPHER NELSON CHEMISTRY SUPPLIES	9/19/2024	\$	284.21
714630	HILLYARD INC MINNEAPOLIS	BV SUPPLIES	9/19/2024	\$	875.49
714630	HILLYARD INC MINNEAPOLIS	GL SUPPLIES	9/19/2024	\$	4,859.66
714630	HILLYARD INC MINNEAPOLIS	GW SUPPLIES	9/19/2024	\$	3,572.53
714630	HILLYARD INC MINNEAPOLIS	KL SUPPLIES	9/19/2024	\$	760.15
714630	HILLYARD INC MINNEAPOLIS	KL SUPPLIES	9/19/2024	\$	180.54
714630	HILLYARD INC MINNEAPOLIS	KL SVCS	9/19/2024	\$	3,530.04
714630	HILLYARD INC MINNEAPOLIS	KL SUPPLIES	9/19/2024	\$	270.20
714630	HILLYARD INC MINNEAPOLIS	MR SUPPLIES	9/19/2024	\$	1,166.40
714630	HILLYARD INC MINNEAPOLIS	NW SUPPLIES	9/19/2024	\$	2,667.46
714630	HILLYARD INC MINNEAPOLIS	NW SUPPLIES	9/19/2024	\$	246.28
714630	HILLYARD INC MINNEAPOLIS	NW SUPPLIES	9/19/2024	\$	300.78
714630	HILLYARD INC MINNEAPOLIS	NW SUPPLIES	9/19/2024	\$	57.40
714630	HILLYARD INC MINNEAPOLIS	NW SUPPLIES	9/19/2024	\$	23.01
714630	HILLYARD INC MINNEAPOLIS	OW SUPPLIES	9/19/2024	\$	3,971.46
714630	HILLYARD INC MINNEAPOLIS	SH SUPPLIES	9/19/2024	\$	1,785.76
714630	HILLYARD INC MINNEAPOLIS	SH SUPPLIES	9/19/2024	\$	1,898.10
714630	HILLYARD INC MINNEAPOLIS	CMS SUPPLIES	9/19/2024	\$	6,254.10
714630	HILLYARD INC MINNEAPOLIS	CMS SUPPLIES	9/19/2024	\$	4,936.51
714630	HILLYARD INC MINNEAPOLIS	CMS SUPPLIES	9/19/2024	\$	1,167.66
714630	HILLYARD INC MINNEAPOLIS	WMS SUPPLIES	9/19/2024	\$	4,936.51
714630	HILLYARD INC MINNEAPOLIS	WMS SUPPLIES	9/19/2024	\$	154.32
714630	HILLYARD INC MINNEAPOLIS	WMS SUPPLIES	9/19/2024	\$	4,754.77
714630	HILLYARD INC MINNEAPOLIS	WHS SUPPLIES	9/19/2024	\$	8,215.73
714630	HILLYARD INC MINNEAPOLIS	NW SUPPLIES	9/19/2024	\$	220.85
714630	HILLYARD INC MINNEAPOLIS	MR SUPPLIES	9/19/2024	\$	168.00
714630	HILLYARD INC MINNEAPOLIS	WHS SUPPLIES	9/19/2024	\$	2,057.16
714630	HILLYARD INC MINNEAPOLIS	WHS SUPPLIES	9/19/2024	\$	232.96
714630	HILLYARD INC MINNEAPOLIS	KL SUPPLIES	9/19/2024	\$	49.19
714631	HORIZON COMMERCIAL POOL SUPPLY	WMS REPAIR	9/19/2024	\$	1,200.00
714632	LAKESHORE LEARNING MATERIALS	KG SPECIALIST RUG STUDENTS	9/19/2024	\$	521.55
714633	LOFFLER COMPANIES INC	WHS SVCS	9/19/2024	\$	860.27
714634	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	9/19/2024	\$	229.69
714634	PEPPER & SON INC., J. W.	JW PEPPER ORCHESTRA OPEN PO JW PEPPER	9/19/2024	\$	62.99
714634	PEPPER & SON INC., J. W.	JW PEPPER ORCHESTRA OPEN PO JW PEPPER	9/19/2024	\$	46.00
714634	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND OPEN PO PEPPER	9/19/2024	\$	3.00
714635	PIONEER VALLEY BOOKS	LITERACY CLASSROOM LIBRARY BOOKS	9/19/2024	\$	209.00
714636	SCHMITT MUSIC CO	TROMBONE REPAIR	9/19/2024	\$	37.00
714636	SCHMITT MUSIC CO	FR HORN REPAIR	9/19/2024	\$	83.00
714636	SCHMITT MUSIC CO	TRUMPET REPAIR	9/19/2024	\$	67.00

714637	SCHOLASTIC INC	WMS SCI WORLD	9/19/2024	\$	351.65
714637	SCHOLASTIC INC	KL SCHOLASTIC NEWS	9/19/2024	\$	797.27
714639	SCHOOL HEALTH CORP	WK ALL: HEALTH SUPPLIES	9/19/2024	\$	315.30
714639	SCHOOL HEALTH CORP	WK ALL: HEALTH SUPPLIES	9/19/2024	\$	269.28
714639	SCHOOL HEALTH CORP	HEALTH SERVICES - CMS	9/19/2024	\$	2.85
714640	SCHOOL SPECIALTY, LLC	SPORTIME CONES- KG SPECIALIST	9/19/2024	\$	259.96
714641	SITE ONE LANDSCAPE SUPPLY LLC	Dist use - Grounds Supplies	9/19/2024	\$	1,119.77
714642	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	9/19/2024	\$	2,798.38
714643	ULINE SHIPPING SUPPLY	SAFETY EQUIPMENT FOR THE SHOP	9/19/2024	\$	347.59
714643	ULINE SHIPPING SUPPLY	WWC SUPPLIES	9/19/2024	\$	973.58
714644	ALLEGRA PRINT & IMAGING	PLC GUIDING QUESTIONS POSTER	9/25/2024	\$	91.60
714644	ALLEGRA PRINT & IMAGING	Name Plates--2"x10", Silver with Black Engraving, one with pins to hang, with	9/25/2024	\$	58.84
714644	ALLEGRA PRINT & IMAGING	BUSINESS CARDS FOR ANNE NAUMANN - FPL @ GW - OKAY'D BY SOLVE	9/25/2024	\$	55.78
714645	ANCOM COMMUNICATIONS	WALKIE TALKIE BATTERIES	9/25/2024	\$	142.00
714646	BSN SPORTS	A - LETTERING/FR	9/25/2024	\$	247.09
714647	HILLYARD INC MINNEAPOLIS	OW SUPPLIES	9/25/2024	\$	1,378.50
714648	IRON MOUNTAIN	STORAGE SEPT 2024	9/25/2024	\$	1,890.80
714651	SCHMITT MUSIC CO	TROMBONE LYRE	9/25/2024	\$	47.40
714651	SCHMITT MUSIC CO	SAX REEDS	9/25/2024	\$	298.72
714651	SCHMITT MUSIC CO	BAND SUPPLIES	9/25/2024	\$	494.68
714651	SCHMITT MUSIC CO	FR HORN	9/25/2024	\$	96.00
714651	SCHMITT MUSIC CO	FR HORN	9/25/2024	\$	95.00
714651	SCHMITT MUSIC CO	FR HORN	9/25/2024	\$	80.00
714651	SCHMITT MUSIC CO	BARI SAX REPAIR	9/25/2024	\$	121.00
714651	SCHMITT MUSIC CO	TROMBONE REPAIR	9/25/2024	\$	42.00
714651	SCHMITT MUSIC CO	TROMBONE REPAIR	9/25/2024	\$	47.00
714651	SCHMITT MUSIC CO	CLARINET REPAIR	9/25/2024	\$	107.00
714651	SCHMITT MUSIC CO	TENOR SAX REPAIR	9/25/2024	\$	117.00
714651	SCHMITT MUSIC CO	ALTO SAX REPAIR	9/25/2024	\$	174.00
714651	SCHMITT MUSIC CO	TUBA REPAIR	9/25/2024	\$	47.00
714651	SCHMITT MUSIC CO	TUBA REPAIR	9/25/2024	\$	57.00
714651	SCHMITT MUSIC CO	TROMBONE REPAIR	9/25/2024	\$	133.50
714651	SCHMITT MUSIC CO	TROMBONE REPAIR	9/25/2024	\$	59.00
714652	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	9/25/2024	\$	3,656.92
714652	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	9/25/2024	\$	2,085.23
714653	ULINE SHIPPING SUPPLY	BAGS/PACKAGING FOR CAFE'S	9/25/2024	\$	88.46
242500140	BEACH, KALSEY	REIMBURSEMENT	9/4/2024	\$	69.75
242500141	COLDWELL, JOSEPH	REIMBURSEMENT	9/4/2024	\$	48.78
242500142	DRASKOVICH, DAVID	REIMBURSEMENT	9/4/2024	\$	74.04
242500143	DUENAS, DOMINIC	REIMBURSEMENT	9/4/2024	\$	313.20
242500144	EBERT, STEPHANIE	REIMBURSEMENT	9/4/2024	\$	280.58
242500145	HANSEN, ANDREW	REIMBURSEMENT	9/4/2024	\$	53.50
242500146	HANUS ENTERPRISES,LLP	SVCS	9/4/2024	\$	9,760.73
242500146	HANUS ENTERPRISES,LLP	SVCS	9/4/2024	\$	31,012.48
242500147	LAGERQUIST, SARAH	REIMBURSEMENT	9/4/2024	\$	446.04
242500148	MICHAELSON, CHRISTOPHER	REIMBURSEMENT	9/4/2024	\$	19.00
242500149	OLSON, BRADLEY	REIMBURSEMENT	9/4/2024	\$	58.50
242500150	STEARNS, JOHN	REIMBURSEMENT	9/4/2024	\$	103.85
242500151	THAO, JONPA	REIMBURSEMENT	9/4/2024	\$	68.34
242500152	VIKING ELECTRIC SUPPLY, INC	SVCS	9/4/2024	\$	107.08
242500153	ANDERSON, JULI	REIMBURSEMENT	9/11/2024	\$	193.63
242500154	ANDERSON-HOWELL, WENDY	REIMBURSEMENT	9/11/2024	\$	24.79
242500155	ARNDT, CYNTHIA	REIMBURSEMENT	9/11/2024	\$	24.79
242500156	BAILEY, CAROLINE	REIMBURSEMENT	9/11/2024	\$	197.78
242500157	BHATT, DEENA	REIMBURSEMENT	9/11/2024	\$	24.79
242500158	BRINDISE, MICHAEL	REIMBURSEMENT	9/11/2024	\$	50.37
242500159	CARLSON, SHERYL	REIMBURSEMENT	9/11/2024	\$	69.98
242500160	COGHLAN RAMIREZ, NIDIA	REIMBURSEMENT	9/11/2024	\$	24.79
242500161	CURD, JOANNE	REIMBURSEMENT	9/11/2024	\$	24.79
242500162	DAWSON, LUCAS	REIMBURSEMENT	9/11/2024	\$	24.79
242500163	DEB GARVEY COMMUNICATIONS, LLC	SVCS	9/11/2024	\$	4,912.50
242500164	DONALDSON, KIMBERLY	REIMBURSEMENT	9/11/2024	\$	24.79
242500165	EDEH, AKOELE	REIMBURSEMENT	9/11/2024	\$	24.79
242500166	ELMHIRST, DAVID	REIMBURSEMENT	9/11/2024	\$	501.02
242500167	FARMER, KATHLEEN	REIMBURSEMENT	9/11/2024	\$	63.50
242500168	FISCHER, CATHERINE	REIMBURSEMENT	9/11/2024	\$	193.63
242500169	FOFANA, MINIATOU	REIMBURSEMENT	9/11/2024	\$	24.79
242500170	GHENT, MARSHA	REIMBURSEMENT	9/11/2024	\$	74.00
242500170	GHENT, MARSHA	REIMBURSEMENT	9/11/2024	\$	24.79
242500171	GILKAY, MICHELLE	REIMBURSEMENT	9/11/2024	\$	24.79
242500172	GOSSEN, CAROLINE	REIMBURSEMENT	9/11/2024	\$	69.49

242500173	GUBARA, DORIS	REIMBURSEMENT	9/11/2024	\$	24.79
242500174	HANNON, JOSEPH	REIMBURSEMENT	9/11/2024	\$	35.88
242500175	HANSEN, ELIZABETH	REIMBURSEMENT	9/11/2024	\$	131.48
242500176	HERZBERG, STACEY	REIMBURSEMENT	9/11/2024	\$	24.79
242500177	HODENA, MELISSA	REIMBURSEMENT	9/11/2024	\$	57.35
242500178	HOOVER, JUDITH	REIMBURSEMENT	9/11/2024	\$	24.79
242500179	HOUGH, DEBORAH	REIMBURSEMENT	9/11/2024	\$	24.79
242500180	JACOBS, DONNA	REIMBURSEMENT	9/11/2024	\$	116.20
242500181	JAMIL, SIDRA	REIMBURSEMENT	9/11/2024	\$	24.79
242500182	JOHNSON, ANN	REIMBURSEMENT	9/11/2024	\$	24.79
242500183	JOHNSON, DAWN	REIMBURSEMENT	9/11/2024	\$	30.67
242500184	KAIDEN, SARA	REIMBURSEMENT	9/11/2024	\$	24.79
242500185	KHONG, CAROLYN	REIMBURSEMENT	9/11/2024	\$	48.70
242500185	KHONG, CAROLYN	REIMBURSEMENT	9/11/2024	\$	24.79
242500186	KNUDSON, CHRISTOPHER	REIMBURSEMENT	9/11/2024	\$	24.79
242500187	KNUEPPEL, HILLARY	REIMBURSEMENT	9/11/2024	\$	24.79
242500188	KOVALEVSKA, NATALIJA	REIMBURSEMENT	9/11/2024	\$	24.79
242500189	KOZLOVSKI, KIM	REIMBURSEMENT	9/11/2024	\$	24.79
242500190	KULMIYE, IKRAN	REIMBURSEMENT	9/11/2024	\$	24.79
242500191	KVAM, JESSICA	REIMBURSEMENT	9/11/2024	\$	39.99
242500191	KVAM, JESSICA	REIMBURSEMENT	9/11/2024	\$	24.79
242500192	MENDEZ, LEANYS	REIMBURSEMENT	9/11/2024	\$	24.79
242500193	MOFFETT, LAURA	REIMBURSEMENT	9/11/2024	\$	24.79
242500194	MORALES PANIAGUA, DELIA	REIMBURSEMENT	9/11/2024	\$	100.00
242500195	MOSIER, MANDY	REIMBURSEMENT	9/11/2024	\$	24.79
242500196	MOULIK, HAIMANTI	REIMBURSEMENT	9/11/2024	\$	24.79
242500197	NELSON, MICHAEL	REIMBURSEMENT	9/11/2024	\$	59.88
242500198	NIELSEN, CLAIRE	REIMBURSEMENT	9/11/2024	\$	24.79
242500199	O'BRIEN-HEHL, KATHLEEN	REIMBURSEMENT	9/11/2024	\$	24.79
242500200	OLSON, ERICA	REIMBURSEMENT	9/11/2024	\$	136.41
242500200	OLSON, ERICA	REIMBURSEMENT	9/11/2024	\$	194.23
242500201	PACHICO, NATACIA	REIMBURSEMENT	9/11/2024	\$	168.84
242500202	PERRIZO, STEPHANIE	REIMBURSEMENT	9/11/2024	\$	146.86
242500203	PETTIT, JENNIFER	REIMBURSEMENT	9/11/2024	\$	24.79
242500204	PFALZGRAFF, SHARON	REIMBURSEMENT	9/11/2024	\$	24.79
242500205	RAVINDAR, DHIVYASHRI	REIMBURSEMENT	9/11/2024	\$	24.79
242500206	RICHARDSON, LAUREN	REIMBURSEMENT	9/11/2024	\$	149.95
242500207	RUCHTI, JULIE	REIMBURSEMENT	9/11/2024	\$	237.25
242500207	RUCHTI, JULIE	REIMBURSEMENT	9/11/2024	\$	24.79
242500208	SAHA, SUBHRA	REIMBURSEMENT	9/11/2024	\$	24.79
242500209	SCHNETTLER, BRYAN	REIMBURSEMENT	9/11/2024	\$	69.75
242500210	SOMERS, CATHY	REIMBURSEMENT	9/11/2024	\$	193.63
242500211	STAHL, MARLA	REIMBURSEMENT	9/11/2024	\$	24.79
242500212	SUBIALKA, DANIELA	REIMBURSEMENT	9/11/2024	\$	24.79
242500213	THINGVOLD, GAIL	REIMBURSEMENT	9/11/2024	\$	24.79
242500214	THOMPSON, PENNY	REIMBURSEMENT	9/11/2024	\$	24.79
242500215	TKACHENKO, MYROSLAVA	REIMBURSEMENT	9/11/2024	\$	24.79
242500216	TOM, ANU	REIMBURSEMENT	9/11/2024	\$	24.79
242500217	VAN OSS, CHRISTINE	REIMBURSEMENT	9/11/2024	\$	24.79
242500218	VINAR, DANA	REIMBURSEMENT	9/11/2024	\$	128.05
242500219	WEBER, LORI	REIMBURSEMENT	9/11/2024	\$	253.26
242500219	WEBER, LORI	REIMBURSEMENT	9/11/2024	\$	25.75
242500219	WEBER, LORI	REIMBURSEMENT	9/11/2024	\$	24.79
242500220	WOLD, ANNE-MARIE	REIMBURSEMENT	9/11/2024	\$	49.45
242500221	WOOD, CAROLYN	REIMBURSEMENT	9/11/2024	\$	24.79
242500222	YEN, YUKIMI	REIMBURSEMENT	9/11/2024	\$	24.79
242500223	EL KHALFI, HASNAA	REIMBURSEMENT	9/18/2024	\$	24.79
242500224	FARISS, JACK	REIMBURSEMENT	9/18/2024	\$	56.97
242500225	GOUDGE, JANAY	REIMBURSEMENT	9/18/2024	\$	24.79
242500226	GUSTAFSON, BRAD	REIMBURSEMENT	9/18/2024	\$	49.25
242500227	JOHNSON, JERI	REIMBURSEMENT	9/18/2024	\$	107.27
242500228	JOHNSON, JULIE	REIMBURSEMENT	9/18/2024	\$	62.70
242500229	LAGERQUIST, SARAH	REIMBURSEMENT	9/18/2024	\$	375.00
242500230	MONDOUX, MICHELE	REIMBURSEMENT	9/18/2024	\$	32.96
242500231	PRONZINSKI, JEFF	REIMBURSEMENT	9/18/2024	\$	104.55
242500232	RUCHTI, JULIE	REIMBURSEMENT	9/18/2024	\$	22.50
242500233	RUCHTI, STEVEN	REIMBURSEMENT	9/18/2024	\$	19.00
242500233	RUCHTI, STEVEN	REIMBURSEMENT	9/18/2024	\$	44.76
242500234	SAGEDAHL, MICHELLE	REIMBURSEMENT	9/18/2024	\$	47.57
242500234	SAGEDAHL, MICHELLE	REIMBURSEMENT	9/18/2024	\$	241.47
242500235	SONSTEGARD, LAURIE	REIMBURSEMENT	9/18/2024	\$	104.99

242500236	THAO, JONPA	REIMBURSEMENT	9/18/2024	\$	71.69
242500237	USGAARD, DANEEN	REIMBURSEMENT	9/18/2024	\$	220.93
242500238	WASYLIK, TOMMY	REIMBURSEMENT	9/18/2024	\$	47.24
242500239	ZUMWALT, EVE	REIMBURSEMENT	9/18/2024	\$	68.27
242500240	BOWMAN, DEBORAH	REIMBURSEMENT	9/25/2024	\$	80.40
242500241	DRISCOLL, EMMA	REIMBURSEMENT	9/25/2024	\$	35.04
242500242	GOUDGE, JANAY	REIMBURSEMENT	9/25/2024	\$	89.96
242500243	HERZOG, JORDAN	REIMBURSEMENT	9/25/2024	\$	26.44
242500244	HULDEEN, DANIEL	REIMBURSEMENT	9/25/2024	\$	20.77
242500245	LEJONVARN, MIRIAM	REIMBURSEMENT	9/25/2024	\$	195.00
242500246	MAVO SYSTEMS, INC	SVCS	9/25/2024	\$	1,417.02
242500247	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	9/25/2024	\$	228.00
242500248	MOULIK, HAIMANTI	REIMBURSEMENT	9/25/2024	\$	136.00
242500249	NELSON, KRISTYN	REIMBURSEMENT	9/25/2024	\$	41.19
242500250	ROHRICH, KAREN	REIMBURSEMENT	9/25/2024	\$	9.49
242500251	SOMERS, CATHY	REIMBURSEMENT	9/25/2024	\$	16.50
				<b>Total Value of Checks Issued</b>	<b>\$ 12,244,254.02</b>

# 2024-25 School Year Wire, EFT & ACH Activity



For the Month Ended August 31, 2024

Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	\$ 1,874,899.57
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	8/1/2024	306,100.93
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	8/16/2024	331,329.46
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	8/1/2024	52,236.33
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	8/16/2024	56,450.18
US Bank - Checking	Delta Dental	Dental Claims	Multiple	173,946.48
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	8/6/2024	29,145.03
US Bank - Checking	Further	Flex Benefits	Multiple	188,155.99
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	133,196.28
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	35,496.46
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	182,770.00
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	8/20/2024	1,731.00
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	36,161.62
US Bank - Checking	United Healthcare	Health Claims	Multiple	1,394,689.45
US Bank - Checking	Med Impact	Health Claims	Multiple	429,081.36
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	8/14/2024	425.26
<b>Total Wires, EFTs, and ACHs</b>				<b>\$ 5,225,815.40</b>

# 2024-25 School Year Financial Report Analysis



Excellence. For each and every student.

For the Month Ended August 31, 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	\$ 113,632	N/A	5.20%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	4,406,570	N/A	5.11%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	45,857,433	N/A	5.21%
<b>Total General Fund</b>				<u>-</u>	<u>\$ 50,377,636</u>	<u>\$ -</u>	

**Alternative Facilities Bonds:**

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 1,807	N/A	5.11%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	4,226,466	N/A	5.21%
<b>Total Alternative Facilities Bonds</b>				<u>\$ -</u>	<u>\$ 4,228,273</u>	<u>\$ -</u>	



**Board of Education**  
Regular Meeting – October 14, 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:** \_\_\_\_\_ **40** \_\_\_\_\_

**HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - October 14, 2024**

EMPLOYMENT				
Name	Position	Location		Start Date
Julie Kaufman	Paraprofessional	Greenwood		9/9/24
Mini Jha	Paraprofessional	Greenwood		9/12/24
Lori Leigh	Paraprofessional	North Woods		9/11/24
Connor Fletcher	Wayzata Kids	Oakwood		9/16/24
Isabel Jonkman	Wayzata Kids	Greenwood		9/9/2024
Kirsten Herzog	Paraprofessional	East Middle		9/13/2024
Kate Moeller	Paraprofessional	High School		9/16/2024
Jordan Krause	Paraprofessional	Plymouth Creek		9/16/2024
Chandrika Nadella	Wayzata Kids	Plymouth Creek		9/19/2024
Marina Krasnoperova	Wayzata Kids	Oakwood		9/23/2024
Abrie Klein	Wayzata Kids	Plymouth Creek		9/24/2024
Kristi Hsieh	Paraprofessional	High School		9/27/2024
Sabeela Sohail	Paraprofessional	Sunset Hill		9/25/2024
Ladan Kianzahrshiri	Wayzata Kids	Birchview		9/25/2024
Kira Hotalling	Paraprofessional	Plymouth Creek		9/30/2024
Iuliia Mamoikina	Wayzata Cafe	East Middle		9/26/2024
Larisa Knyaginina	Wayzata Cafe	Plymouth Creek		10/1/2024
Laura Kemna	Wayzata Cafe	Oakwood		10/2/2024
Rebecca McGrath	Wayzata Cafe	East Middle		10/4/2024
Amber Lahti	Wayzata Cafe	Central Services		10/14/2024
Kendria Waddell	Wayzata Cafe	East Middle		10/9/2024
Evelina Rojas	Wayzata Cafe	High School		10/9/2024
Paige Olson	Wayzata Kids	Sunset Hill		9/30/2024
Silvana Perez Aviles	Wayzata Kids	Sunset Hill		9/30/2024
Josephine Bastiaens	Wayzata Kids	Oakwood		10/1/2024
Taniayah Jackson	Paraprofessional	Kimberly Lane		10/7/2024
Cleveland McCoy	Paraprofessional	Sunset Hill		10/22/2024
Elizabeth Carney	Paraprofessional	Sunset Hill		10/22/2024
Elizabeth Hoyt	Paraprofessional	Early Learning School		10/21/2024
Elizabeth Hoyt	Preschool	Early Learning School		10/21/2024
Elisabeth Berg	Teacher	Plymouth Creek		9/26/2024
Mindy Reid	Teacher	High School		8/26/2024
Shannon Quilling	Teacher	West Middle		8/26/2024
Margaret Dahl	Teacher	Meadow Ridge		9/3/2024
Leah Heck	Teacher	Central Middle		8/26/2024
Julie Peterson	Unaffiliated	DSC		10/7/2024
Laura Pietila	Teacher	Plymouth Creek		9/3/2024
Janelle Billigmeier	Teacher	Kimberly Lane		9/3/2024
Michael Berry	Teacher	Meadow Ridge		9/24/2024

Charles Lemon	Teacher	Central Middle		10/7/2024
<b>CONTRACT MODIFICATION</b>				
Name	Position	Location	Modification	Date
Dwayne Jacobs	Custodian	West Middle	Contract Ended	9/25/2024
Kristina Quandt	Teacher	WELS	FTE Change (1.0 FTE to 0.5 FTE)	8/26/2024
Katie Huring	Teacher	West Middle	FTE Change (1.0 FTE to 0.5 FTE)	
<b>LEAVE OF ABSENCE</b>				
Name	Position	Location	Leave Date	
Debra Godejahn	Music Teacher	North Woods Elementary	9/3/24 - 11/22/24	
Stephanie Ebert	Career/Tech Ed/FACS Teacher	Wayzata High School	9/16/24 - 6/9/25	
Quinn Hobbs	5th Grade Teacher	Oakwood Elementary School	12/10/24 - 1/15/25	
Amanda Nicholas	2nd Grade Teacher	Plymouth Creek Elementary School	12/2/24 - 3/28/24	
Mckenzie Ylitalo	5th Grade Teacher	Birchview Elementary School	1/2/25 - 3/28/25	
Rachel Rey	3rd Grade Teacher	Oakwood Elementary School	1/28/25 - 6/5/25	
Amanda Abernathy	Special Education Teacher	Meadow Ridge Elementary School	1/15/25 - 3/29/25	
Sara Bush	Kindergarten Teacher	Kimberly Lane Elementary School	1/26/25 - 6/8/25	
Morgan Cote	Special Education Teacher	Greenwood Elementary School	2/1/25 - 5/2/25	
Rebecca Dovolis	EL Coordinator	District	1/10/25 - 3/28/25	
Laura Conroy	Kindergarten Teacher	Oakwood Elementary School	3/10/25 - 6/9/25	
Molly Jordan	Science Teacher	Wayzata High School	10/1/24 - 10/14/24	
Lauren Bassett	Speech Language	District	12/13/24 - 1/10/25	
Kristin Baldwin	4th Grade Teacher	Plymouth Creek Elementary School	9/17/24 - 12/1/24	
<b>RESIGNATION</b>				
Name	Position	Location	Resign Date	
Kathryn Storlein	SPSVC Teacher	Central Middle	9/9/2024	
Kelly Jensen	Wayzata Kids	Oakwood	9/5/2024	
David Shoemaker	Dean of Students	Meadow Ridge	9/16/2024	
Emily Miller	Science Teacher	High School	9/20/2024	
Kiley Gonzalez McGlauchlen	Wayzata Kids	Greenwood	9/25/2024	
Jeannette Mattson	Paraprofessional	Kimberly Lane	9/20/2024	
Brianna Williams	Paraprofessional	Sunset Hill	9/30/2024	
Angel Flores Romero	Custodian	North Woods	9/27/2024	
Teodora Pogonat	Wayzata Kids	Greenwood	9/27/2024	
Blake Solberg	Paraprofessional	High School	9/30/2024	
Yuska Ferreira Peixoto	Paraprofessional	North Woods	10/31/2024	

Kate Moeller	Paraprofessional	High School		9/16/2024
Audrey Tulkki	Paraprofessional	Oakwood		10/17/2024
Nick Beecher	Paraprofessional	East Middle		10/4/2024
Sue Johnson	Preschool	North Woods		10/17/2024
Marlene Nishida	Wayzata Kids	North Woods		9/30/2024
Shanthi Rengaraju	Paraprofessional	Central Middle		10/25/2024
Nancy Barrett	Administrative Professional	Central Middle		10/16/2024
Julie Kaufman	Paraprofessional	Greenwood		10/18/2024

**RETIREMENT**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Retirement Date</b>
Jenna Haskvitz	Paraprofessional	Transition	9/20/2024
Gail Majzner	Paraprofessional	Oakwood	11/6/2024
Kathy Roden	Payroll Manager	District Service Center	5/9/2025
Lisa Yentzer	Administrative Professional	District Service Center	11/22/2024

**EXTRA ASSIGNMENTS**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Assignment</b>	<b>Date</b>
Pashina, Kenneth	Teacher	High School	Independent Study/Credit Recovery	9/23/24
Downing, Ross	Teacher	High School	Independent Study/Credit Recovery	9/23/24
Christopherson, Allan	Teacher	High School	Independent Study/Credit Recovery	9/23/24
Brattain, Dave	Teacher	High School	Independent Study/Credit Recovery	9/23/24
Lhotka, Avery	Teacher	High School	Independent Study/Credit Recovery	9/23/24
Kalla, Kathleen	Teacher	Central Middle	Extra Section Pay (EMS)	10/7/2024
Bostrom, Terri	Teacher	East Middle	Extra Section Pay (EMS)	10/7/2024



**Board of Education**  
Regular Meeting –October 14, 2024

**AGENDA SECTION:** Consent Agenda

**ITEM:** University Agreements

**COMMENTS BY:** Stacie Vos

**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:

- University of Northern Iowa
- University of Wisconsin Eau Claire
- Minnesota State University, Mankato

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

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

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

**Abstentions:** \_\_\_\_\_ **44** \_\_\_\_\_

# LETTER OF AGREEMENT

Between

**UNIVERSITY OF NORTHERN IOWA and Wayzata Public Schools  
for STUDENT TEACHING/INTERNSHIPS**

## **1. Scope of Agreement**

This letter of agreement sets forth the role, responsibilities, and rights of personnel associated with the **Wayzata Public Schools, (The District), Plymouth, MN** personnel associated with the University of Northern Iowa (The University) and of any student teacher enrolled in the university, while such teacher education major is assigned as a student teacher in the District.

## **2. Options for Student Teachers**

Student teachers must register for a full semester experience in student teaching. Students seeking additional endorsement may register for four (4) hours of credit. Student teachers are responsible for transportation and housing.

## **3. Placement of Student Teachers**

Placement of student teachers shall be accomplished on a cooperative basis between the University and District.

Placement shall be initiated by the University coordinator upon completion of an application from each student teacher setting out his/her qualifications/backgrounds and the assignment(s) needed to meet certification, endorsement, and approval area standards. The District reserves the right to refuse assignment to any given student teacher. However, said decision shall not be based on race, creed, color, sex, national origin, disability, age, religion, veteran status, or any basis protected by law.

## **4. Termination or Change of Assignment**

The University coordinator may, for good cause, terminate or change the assignment of any student teacher. Prior to reaching such a decision, the University coordinator shall consult with the District's cooperating teacher and all other concerned parties regarding the reason(s) for termination or change of assignment.

## **5. Supervision of Student Teaching**

A member of the University faculty or selected University practitioners/administrators will serve as the coordinator of the student teaching program for the purpose of administering the program and supervising/evaluating the student teachers in cooperation with the cooperating teachers. The cooperating teachers shall guide and direct the students.

The identification and selection of qualified cooperating teachers, shall be made by the District. The student teachers shall be subject to the personnel policies and procedures applicable to certified employees of the District. Student teachers should not be used as substitute teachers.

**6. Evaluations**

Evaluations of the student teachers shall be a shared responsibility. The cooperating teacher, college supervisor, and others knowledgeable about the performance of the student teacher shall be involved. Evaluation is comprehensive, continuous, specific, and individualized. Mid-term and final evaluation conferences are necessary. The student teacher, cooperating teacher, and college supervisor shall participate. The cooperating teacher and college supervisor shall collaborate in the preparation of the final evaluation, which shall be provided to the University coordinator in a timely fashion. The University coordinator is responsible for assigning academic credit including grade.

**7. Insurance**

The District will accept placement of only students who are insured against liability for actions or inactions occurring in the internship and field experience setting. University students participating in the internship or field experience program will acquire liability insurance (verified by the University) prior to the commencement of the internship or field experience. The limits of such coverage shall be a minimum of 1,000,000 per occurrence.

**8. Compensation to Cooperating Agency**

The University agrees to pay a stipend to the cooperating teacher for the student teaching placement. Payment is made by the University to the cooperating teacher at the completion of the student teaching assignment.

**9. Continuation of Contract**

This agreement will be valid for a period of three full academic years commencing 1/1/2025 – 12/31/2027. Both the District and the University agree that placement of student teachers will depend on availability of cooperating teachers and student teachers who mutually accept their responsibilities during this time period.

**APPROVED:**

**District Representative Signature**

**Head, UNI Department of Teaching Signature**

**Dr. James Stichter**

**Print Name**

**Print Name**

**Head, Department of Teaching**

**Position**

**Position**

**Date**

**Date**

Program Memorandum Agreement  
by and between  
**The UWEC Department of Communication Sciences & Disorders**  
And  
**Wayzata Public Schools**

**PURPOSE**

It is mutually agreed by the Department of Communication Sciences & Disorders of the University of Wisconsin-Eau Claire (hereafter known as the “Department”) and **Megan Wroblewski, SLP** and **Wayzata Public Schools** (Wayzata, MN) (hereafter known as the “Site/SLP”) that an externship experience will be provided for graduate student **Kate Trudell** from the Department.

**RESPONSIBILITIES AND RIGHTS OF THE DEPARTMENT**

1. The Department provides academic and clinical preparation to the graduate student in accordance with guidelines established by the American Speech-Language-Hearing Association (ASHA).
  - a. Graduate students selected to participate at the Site will have been admitted to the graduate program in Communication Sciences & Disorders at the UWEC and will be registered for the associated clinical course.
  - b. The graduate student selected to participate at the Site will have been given academic exposure to the type of cases and clinical experiences available as pre-externship prep.
2. The Director of Clinical Programs in Communication Sciences & Disorders will serve as the Department’s representative on all matters pertaining to this agreement.
  - a. Information regarding the Department’s clinical program will be provided to the Site SLP including training for clinical instruction and supervision (resources located at : <https://www.dropbox.com/sh/xejf9fi7sv0vf73/AABysl1K6S96YRkjj8dnTgZBa?dl=0> )
  - b. Information regarding academic background and clinical experiences of the selected graduate student will be provided by the Department, with the approval of the student, upon request.
  - c. The graduate student selected to participate at the Site will provide proof of immunization to MMR/DPT, Hepatitis B, Varicella, Tetanus, annual influenza, and a negative tuberculin skin test completed prior to beginning the practicum. The Director of Clinical Programs in Communication Sciences & Disorders will hold this documentation and provide copies upon request.
  - d. The Department agrees to provide the Site with copies of the results of the completed background report, when requested.
3. The Department will maintain the online hours and clinical performance tracking system CALIPSO. The Department will provide the Site SLP with necessary CALIPSO registration information and user instructions. The Department will assist the Site SLP with any needed CALIPSO tasks and troubleshooting.
4. The Director will appoint a University Liaison Supervisor who will maintain ongoing contact with the Site SLP and graduate student via telephone calls, email correspondence, and/or on-site visits.

**RESPONSIBILITIES AND RIGHTS OF THE SITE/SLP**

1. The Site has facilities, a professional staff, and a caseload of individuals with communication disorders and desires to contribute to professional preparation of speech-language pathologists by making its site, staff, and cases available for the graduate student’s practicum.
2. On the first day of practicum, the Site SLP will verify student identify (i.e., confirm with photo Blugold ID matching to name on practicum paperwork) and notify the Director of Clinical Programs and Services of any mismatch or concern with identity verification.
3. One speech-language pathologist will serve as the primary onsite Clinical Instructor for each graduate student. This person will coordinate the graduate student’s practicum experiences, model effective clinical practice, provide appropriate guidance and direction for improvement, evaluate clinical performance, and serve as a resource person.

All Site supervisors who will provide oversight and/or clinical instruction for the graduate student must hold and maintain the ASHA Certificate of Clinical Competence (CCC).

- a. The Site SLP agrees to provide the graduate student with an orientation to the relevant policies and procedures of the Site. (The graduate student is required to adhere to the rules and regulations of the Site, including all confidentiality regulations.)
  - b. The Site agrees not to reduce its staff because of the presence of the graduate student clinician. The Site has no obligation to the graduate student for employment at the completion of this practicum experience.
  - c. The Site has the right to discontinue the clinical experience of a graduate student after consultation with the Director of Clinical Programs. Examples of reasons for discontinuation are (a) problems of health, (b) professional performance which is detrimental to cases or the Site's program, or (c) unethical conduct.
  - d. The Site SLP agrees to review the provided resources to facilitate the SLP's role in clinical instruction and supervision of graduate student clinicians. Resources for clinical instruction/supervision are located online for supervisor review. The SLP should contact the Department to receive these materials.
  - e. The Site SLP agrees to register with CALIPSO, including documentation of all required licensures and certifications.
  - f. The Site SLP agrees to complete weekly clock hour verifications within the CALIPSO system.
4. The Site SLP agrees to provide the graduate student clinician with clinical experiences appropriate to the level of professional preparation of the graduate student clinician.
    - a. The Site SLP agrees to permit the graduate student clinician to observe and work directly with cases in evaluation and treatment of disorder(s) of communication, under direction and supervision of the SLP. The SLP must perform line-of-sight supervision for a minimum of 50% of all evaluation activity and 25% of all treatment activity. Greater percentages of supervision must be provided as necessary based on the performance of the graduate student clinician and based on the demands of the caseload.
    - b. The Site SLP agrees to permit the graduate student clinician to attend and participate in care meetings and other staffings for cases with whom the graduate student clinician might be involved in providing evaluation or treatment services at the Site.
    - c. The Site SLP agrees to permit the graduate student to write reports and keep notes related to evaluation and/or treatment services at the Site. It is assumed that those entries will be approved and cosigned by the SLP.
  5. The Site SLP agrees to permit the graduate student to attend and participate in those inservice and other continuing education programs that are made available for the professional staff members at the Site, as funding permits.
  6. The SLP will permit the graduate student to log clock hours for all "active engagement" in sessions including co-treat tasks.
  7. The Site will communicate additional immunization or other health requirements (such as site orientation, additional background check, etc.) according to a timeline that will allow the graduate student to adhere to these expectations.
  8. The Site SLP will evaluate the graduate student clinician's clinical performance on an ongoing basis and will keep the graduate student clinician informed about his/her performance. This must include, at a minimum, one mid-term CALIPSO evaluation and one end-of-term CALIPSO evaluation.



**STATE OF MINNESOTA**

**MINNESOTA STATE COLLEGES AND UNIVERSITIES**

**MINNESOTA STATE UNIVERSITY, MANKATO**

**JOINT POWERS AGREEMENT**

THIS JOINT POWERS AGREEMENT, and amendments and supplements thereto, (hereinafter "Agreement") is between the State of Minnesota, acting through its Board of Trustees of the Minnesota State Colleges and Universities, on behalf of Minnesota State University, Mankato, 238 Wigley Administration Center, Mankato, MN 56001 (hereinafter "University"), which is empowered to enter into joint powers agreements pursuant to Minnesota Statutes, Chapter 471.59, Subd. 10, and ISD #284, 16000 41<sup>st</sup> Avenue North, Plymouth, MN 55446 (hereinafter "High School"), which is empowered to enter into joint powers agreements pursuant to Minnesota Statutes, Chapter 471.59, Subd. 10;

WHEREAS, Minnesota Statutes Chapter 123D.09, Board Policy 3.5 and 3.5.1 of the Minnesota State Colleges and Universities, and the PSEO Policy of University, provides that High School may enter into agreements between a school board and public post-secondary system to permit eligible pupils to enroll in nonsectarian courses taught by the post-secondary faculty member, and

WHEREAS, High School wishes to enter into such an agreement, and

WHEREAS, University represents that it is duly qualified and willing to perform the services set forth herein, and

WHEREAS, providing students with quality educational opportunities is a mission of both University and High School. The high school agrees to offer concurrent enrollment courses in full compliance with MN Statute 124D.09, Board Policy 3.5.1 of the Minnesota State Colleges and Universities, and the PSEO Policy of University.

NOW, THEREFORE, it is agreed:

1. HIGH SCHOOL'S DUTIES.

- a. Ensure all students have registered for the course prior to the 14<sup>th</sup> class day. No students will be eligible for enrollment after fourteen (14) class days.
- b. Adhere to University course enrollments, described in detail in Section 15 of this Agreement.
- c. Provide special education or support services for physically challenged students admitted under the terms of this Agreement.
- d. Provide counseling services as stipulated in MN Statutes 123.3514 Subd. 4(a) to students and their parents before students enroll for courses through the University to ensure that students complete high school graduation requirements.
- e. Ensure that students enrolling under the terms of this Agreement will meet all requirements and standards for admission by the beginning of the course, including, but not limited to those indicated in Paragraph 14. Students will be expected to meet the University Academic Standing for Undergraduate Students. If students do not meet the academic standing policy students will be dropped from the program. All courses must be taken for a letter grade.

- f. Upon successful completion of the offered concurrent enrollment course(s), students will be awarded university credits as well as receive secondary education credits.
- g. Be responsible for counseling students enrolled under this program to ensure that the students meet requirements for high school graduation. High School shall provide general information about the PSEO program and specific information about the concurrent enrollment courses.
- h. Ensure that students seeking University concurrent enrollment courses at High School must apply for admission at least fourteen (14) days prior to the start of the course. The application for admission must include a completed University admission application form, a current high school transcript, transcripts from any post-secondary institutions attended, and, if necessary, ACT, Accuplacer, and/or language placement scores.
- i. Provide the instructor(s) for the course. The instructor(s) will meet qualifications for teaching the above named courses as verified by the appropriate University academic department.
- j. Provide adequate classroom space to offer the courses with audio-visual equipment and access to library and internet resources.
- k. Textbooks and required course materials are the responsibility of the High School.
- l. Allow all students enrolled in concurrent enrollment courses to attend orientation held on the University's campus on a date to set by the PSEO Department.
- m. Verify student registrations by 14<sup>th</sup> class day.
- n. Post final grades five (5) days after the completion of the course through the University grading site.

2. UNIVERSITY'S DUTIES.

- a. Ensure that the offered courses are approved university-level courses and satisfy the requirements of the Minnesota High School Graduation Standard.
- b. Ensure all students on individualized education programs (IEPs) are provided the support services as described in the student's IEP. The institution and district will negotiate a rate to be charged for the services, per 124d.09 Subd. 21.
- c. Collaborate with university academic departments to provide High School with requested sections of concurrent enrollment course(s) for the academic year 2024-2025. Concurrent enrollment courses will use an equivalent syllabus, text and student performance evaluation as on-campus offerings of University.
- d. Ensure assigned University academic departments will provide regular contact for the course instructor through, at a minimum, two (2) visits per semester for new instructors and one (1) visit every three years for returning instructors, to High School campus.
- e. High school students registering under the terms of this Agreement shall have their course schedules reviewed for proper registration by University's authorized agent pursuant to Paragraph 7
- f. Provide final grades upon completion of course if student is accepted by University to enroll in courses.
- g. Provide support to High School with student application and registration processes.
- h. Ensure all enrolled students are provided information with regards to transferring credits.
- i. Provide all enrolled students with information on how concurrent enrollment courses fulfill general education and Minnesota State Mankato program requirements.

3. CONSIDERATION AND TERMS OF PAYMENT.

- a. Consideration for all services performed by University pursuant to this Agreement shall be Three Thousand Three Hundred and 00/100 Dollars (\$3,300.00) per course, per semester, per faculty mentor/high school instructor relationship (with each section a maximum class size of thirty (30), except Communication Studies, English and Spanish courses which have a maximum class size of twenty-five (25)). **There is an additional**

**fee of One Hundred Ten and 00/100 Dollars (\$110.00) per student enrolled over thirty (30) students. The additional fee will be calculated after the fifteenth (15) class day.**

- b. University will not charge tuition for these PSEO concurrent enrollment courses.
  - c. University will not claim any state aid under the State of Minnesota PSEO Program for students enrolled in the program.
4. CONDITIONS OF PAYMENT. High School shall pay University per course, per semester, per faculty mentor/high school instructor relationship up to thirty (30) students plus an additional One Hundred Ten and 00/100 Dollars (\$110.00) per student enrolled over thirty (30) students participating in concurrent enrollment. All services provided by University pursuant to this Agreement shall be performed to the satisfaction of High School, as determined at the sole discretion of its authorized representative, and in accordance with all applicable federal, state, and local laws, ordinances, rules and regulations.
  5. TERM OF AGREEMENT. This Agreement shall be effective on August 1, 2024, and shall remain in effect until June 30, 2025, or until all obligations set forth in this Agreement have been satisfactorily fulfilled, whichever occurs first. University and High School will jointly determine whether to continue the program no later than April 1, 2025.
  6. CANCELLATION. This Agreement may be canceled by University or High School at any time, with or without cause, upon thirty (30) days written notice to the other party.
  7. UNIVERSITY'S AUTHORIZED REPRESENTATIVE. University's Authorized Representative for the purposes of administration of this Agreement is Jennifer Veltsos, Interim Associate Vice President for Undergraduate Education.
  8. HIGH SCHOOL'S AUTHORIZED REPRESENTATIVE. High School's Authorized Representative for the purposes of administration of this Agreement is Chace Anderson, Superintendent.
  9. ASSIGNMENT. Neither party shall assign or transfer any rights or obligations under this Agreement without the prior written consent of the other party. Such consent shall not be unreasonably withheld.
  10. AMENDMENTS. Any amendments to this Agreement shall be in writing, and shall be executed by the same parties who executed the original Agreement, or their successors in office.
  11. LIABILITY. High School shall indemnify, save, and hold University, its representatives and employees harmless from any and all claims or causes of action, including all attorneys' fees incurred by University, arising from the performance of this Agreement by High School or High School's agents or employees. This clause shall not be construed to bar any legal remedies High School may have for University's failure to fulfill its obligations pursuant to this Agreement.
  12. STATE AUDITS. The books, records, documents, and accounting procedures and practices of High School relevant to this Agreement shall be subject to examination by the contracting department and the Legislative Auditor.
  13. DATA PRACTICES ACT. The requirements of Minnesota Statutes § 13.05, subd. 11 apply to this Agreement. The High School and University must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by the University in accordance with this Agreement, and as it applies to all data, created, collected, received, stored, used, maintained, or disseminated by the High School in accordance with this Agreement. The civil remedies of Minnesota Statutes § 13.08 apply to the release of the data referred to in this clause by either the High School or University.

In the event the High School receives a request to release the data referred to in this clause, the High School must immediately notify the University. The University will give the High School instructions concerning the release of the data to the requesting party before the data is released.

14. OTHER PROVISIONS.

- a. Admission requirements for students are as follows. Students must meet one of the following. Please note that students applying to enroll in courses during their senior year MUST provide ACT scores:
  - i. High School Seniors:
    - Rank in the top 50% OR;
    - 3.0 cumulative GPA OR;
    - 21 ACT Composite (minimum 2.7 cumulative GPA)
  - ii. High School Juniors:
    - Rank in the top 33% OR;
    - 3.3 cumulative GPA OR;
    - 24 ACT (minimum 2.7 cumulative GPA required)
- b. **COMPREHENSIVE REVIEW PROCESS:** Students who do not meet the above requirements can choose to provide supplemental information to have their application reconsidered. Students and districts are responsible for working with the PSEO Office to identify these students and ensure they meet the admission and registration deadlines set forth in this Agreement.
- c. The University does allow mixed classes. Fifty-one percent (51%) of the students must be formally admitted and enrolled for college credit. The University is not responsible for communicating with students completing the course for non-university credit.
- d. **Multiple Measures Placement for Math and English** require students to have a minimum score in order to be enrolled under the terms of this Agreement.
  - i. Any student registering for **Foundations of Writing and Rhetoric - ENG 101** must meet the following:
    - Be admitted to University AND one of the following:
      - Score 18 or higher on ACT English OR;
      - Score 16-17 on ACT English AND HS GPA of 2.5 or higher OR
      - Score 250 or higher in Next Generation Accuplacer Reading OR
      - Score 236-249 in Next Generation Accuplacer Reading AND HS GPA of 2.5 or higher OR
      - HS GPA of 2.6 or higher.
  - ii. Any student registering for **College Algebra - MATH 112** must meet the following:
    - Be admitted to University AND one of the following
      - Score 22 or higher on ACT Math OR
      - Score 20-21 on ACT Math AND HS GPA of 2.7 or higher OR
      - Score 1159 or higher on MCA Math score OR
      - Score 1152 – 1157 on MCA Math AND HS GPA of 2.7 or higher OR
      - 250 or higher on Next Generation Accuplacer AAF OR
      - Score 236-249 on Next Generation Accuplacer AAF AND HS GPS of 2.7 or higher OR
      - 2.8 HS GPA & C- or better in HS Algebra II.
- e. Course Enrollment Capacities:
  - i. Most concurrent enrollment courses have an enrollment capacity of thirty (30) with the exception of the disciplines listed above, in Section 3.a. Course enrollments align with the seat capacities of the campus courses and help ensure students are provided with the same learning experience in all classroom environments. Please note that,
    - Composition and Conversation – SPAN 210W, course capacity is twenty (20).
- f. Any transportation costs shall be the responsibility of the student.
- g. Any needed or required equipment shall be the responsibility of the student. Such equipment shall become the property of the student. Equipment is defined as a tangible unit of a non-expendable character, is not

consumed in use, and has an extended useful life.

(remainder of page left intentionally blank)

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed intending to be bound thereby

**1. HIGH SCHOOL: ISD #284**

Approved:

By: Chace Anderson
Title: Superintendent
Date:

**2. UNIVERSITY: MINNESOTA STATE COLLEGES AND UNIVERSITIES  
MINNESOTA STATE UNIVERSITY, MANKATO**

Recommended:

By: Dr. Jennifer Veltsos
Title: Interim Associate VP for Curriculum & Dean of Graduate Studies
Date:

Approved:

By: Anne Gillespie
Title: V.P. for Finance & Facilities
Date:

**3. AS TO FORM AND EXECUTION:**

By: Ranae Hiniker
Title: Office Administrator
Date:

**Certificate Of Completion**

Envelope Id: E09A4611E3084E8D8B24EF72FA46913E

Status: Sent

Subject: Signature request on Contract ISD 0284

Source Envelope:

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Signatures: 0

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30 7th St E, Ste 350

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Saint Paul, MN 55101

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contracts@minnstate.edu

**Signer Events**

**Signature**

**Timestamp**

Chace B. Anderson

Chace.Anderson@wayzataschools.org

Superintendent

Security Level: Email, Account Authentication  
(None)

**Electronic Record and Signature Disclosure:**

Accepted: 9/26/2024 1:00:05 PM

ID: 84f13fe9-6606-4cb7-824a-46415dbf1af5

Sent: 9/26/2024 11:56:29 AM

Viewed: 9/26/2024 1:00:05 PM

Jennifer Veltsos

jennifer.veltsos@mnsu.edu

Security Level: Email, Account Authentication  
(None)

**Electronic Record and Signature Disclosure:**

Accepted: 5/10/2024 8:21:40 AM

ID: 4f341e33-d819-4a1f-aeec-f069d391be17

Anne Gillespie

anne.gillespie@mnsu.edu

Security Level: Email, Account Authentication  
(None)

**Electronic Record and Signature Disclosure:**

Accepted: 9/26/2024 11:29:38 AM

ID: 1c84dc61-3213-49e4-940f-66cf69ce5557

Ranae Hiniker

ranae.hiniker@mnsu.edu

Security Level: Email, Account Authentication  
(None)

**Electronic Record and Signature Disclosure:**

Accepted: 9/26/2024 11:21:44 AM

ID: 7aba564d-5bb6-4951-baf1-6024d95ed982

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**Intermediary Delivery Events**

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**Certified Delivery Events**

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<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
Envelope Sent	Hashed/Encrypted	9/26/2024 11:56:29 AM
<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
<b>Electronic Record and Signature Disclosure</b>		

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, Minnesota State Colleges and Universities (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

### **How to contact Minnesota State Colleges and Universities:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: michael.noble-olson@minnstate.edu

### **To advise Minnesota State Colleges and Universities of your new email address**

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at michael.noble-olson@minnstate.edu and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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### **To request paper copies from Minnesota State Colleges and Universities**

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- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Minnesota State Colleges and Universities as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Minnesota State Colleges and Universities during the course of your relationship with Minnesota State Colleges and Universities.



**Board of Education**  
Regular Meeting – October 14, 2024

**AGENDA SECTION:** Reports from Organizations

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

**COMMENTS BY:** Milind Sohoni, Board Chair

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

- Peyton Moidl, Student Council Vice President



## Board of Education

Regular Meeting – October 14, 2024

**AGENDA SECTION:** Recognitions

**ITEM:** National Merit Scholarship Semi-Finalists and Esteemed Teachers

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

### WHS Seniors Honored in 2024-2025 National Merit Scholarship Program

Wayzata is proud to recognize 30 Wayzata High School students who have been named Semifinalists in the 2025 National Merit Scholarship Program. Congratulations to the following for being named among only 16,000 semifinalists from across the country.

High school juniors entered the National Merit Scholarship Program by taking the 2023 Preliminary SAT/National Merit Scholarship Qualifying Test, which served as an initial screen of program entrants. The nationwide pool of Semifinalists, representing less than one percent of U.S. high school seniors, includes the highest-scoring entrants in each state.

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

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

### 2024-2025 Wayzata High School National Merit Semifinalists

Sydelle Abrahamson  
Mitaunshu Agrawal  
Hari Akkina  
Kaivari Chandra  
Tara Chinta  
Liya Dai  
Nidhi Gandhi  
Ritwik Gaur  
Shelley Guo  
Ashfaq Hussain  
Abhinav Kamatgi  
Khoa Le  
Richard Lin  
Michael Lindsay

Andy Luo  
Jonathan Luo  
Aarya Mahajan  
Sadie Meisenheimer  
Jason Nichols  
Tia Paetzel  
Yashika Pottapu  
Shalini Sree  
Surya Subramaniam  
Samuel Swan  
Audrey Tustison  
Oliva Wan  
Johnny Wang  
Karen Yang  
Janie Ye  
Anji Zheng

### **WHS National Merit Semifinalists Recognize Staff Who Made a Difference**

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

#### **K-8 Esteemed Staff**

- Sue Brisley
- Jill Freshwaters
- Angela Henry
- Jordan Herzog
- Dave Jackson
- Clarice Jorenby
- Yvonne Lachmiller
- Stacy Lasser
- Polly Laugen
- Rachel Marcoullier
- Joseph McAuliff
- Kathy Simson
- Barbara Warden

#### **9-12 Esteemed Staff**

- Lee Barnett
- Michael Cipra
- Lauren Campbell-Klett
- Joel Ellingson
- Sarah Ellis
- David Elmhirst
- Mark Gitch
- Jodi Grack
- Dane Hodges
- Mark Johnston
- Shannon Kelly
- Debbie Kimlinger
- Donald Krubsack

- Amanda Laden
- Elyssa McIntyre
- Jerrod Nelson
- Eliza Lewis O-Connor
- Erin Simmons

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

- It is very evident how much he cares for the wellbeing of his students. He embodies patience and kindness and is always willing to go the extra distance to make sure each one of his students is getting quality instruction.
- He was incredibly kind and strove to make personal connections with everyone in his class. In his classroom I felt a genuine love for learning. He is a major reason for why I became invested in taking higher-level classes and doing well in school; for that, I am incredibly thankful.
- I love how she took the time to make personal connections with all of her students. She cared deeply about each of us and took time to be there when I was struggling. She always made me feel special. No, she made everyone feel special.
- She cares deeply for each of the students in her class. She puts in extra work to set up thoughtful demonstrations and has tons of social activities to make the students feel welcomed. Even though her content is challenging, she makes learning incredibly fun and engaging.
- He always pushed me to be the best version of myself and taught me to embrace challenges instead of shying away. Thank you for giving me many opportunities to grow.
- She helped me become a more accountable, confident and motivated student. She was always open to answer my questions or to work with me to help me improve as a writer and a speaker. I will never forget the significant impact she had on me.
- She cared so much about me as a student and took the time to write a letter to my family about my success in her class. She created a close-knit classroom community full of understanding, empathy and respect. I want to thank her for taking that step towards me and helping me grow as a student and as a human being.
- She made an effort to make sure her classroom was a place where everyone felt welcome and wanted. Her class made me feel safe and seen. I want to thank her for having such a positive effect on my life and bringing out the best in me.

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



**Board of Education**  
Regular Meeting – October 14, 2024

**AGENDA SECTION:** Recognitions

**ITEM:** MNSHAPE Young Professional Award

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

**Taryn Adams**

MNSHAPE Young Professional  
Teacher of the Year Award

Taryn Adams is a Developmental Adapted Physical Education teacher and has been nominated by Sue Tarr, professor at Makato State University, for the Minnesota Society of Health and Physical Educators (MNSHAPE) Young Professional Teacher of the Year Award! The purpose of the Young Professional Teacher of the Year award is to honor a younger member who has demonstrated outstanding potential for teaching, professional leadership and service in Health, Physical Education, Dance and/or Recreation procession.

Taryn consistently demonstrates a high level of professionalism and integrity. Taryn is fully committed to her role, providing invaluable support and advocacy for both students and their families. She embraces the challenges of working with diverse students and staff, always striving to offer the highest level of support. Taryn excels at building strong, positive connections with students and families and is a true team player. Beyond her work with students, Taryn has been an incredible support to her colleagues, generously sharing her expertise and helping others develop their skills in adaptive education. Her passion and dedication have inspired us all, and we are so proud to have her as part of the WPS Special Education team.

In addition to her role in SHAPE, Taryn has been instrumental in initiating and implementing unified PE programs in multiple schools. This program has highlighted the strong connections between special and general education students. We are truly grateful for Taryn's dedication and commitment to our students in such a short period of time, and she is highly deserving of this recognition.



**Board of Education**  
Regular Meeting – October 14, 2024

**AGENDA SECTION:** Recognitions

**ITEM:** Employee of the Month

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

**Wayzata Public Schools**  
**October 2024 Employee of the Month**

**Jenn Seeley**

Sunset Hill 5<sup>th</sup> Grade Teacher  
Employees of the Month

Wayzata Public Schools is honored to recognize Jenn Seeley as the October Employee of the Month. Jenn is entering her 11th year as a teacher and 8th year at Sunset Hill, teaching grade 5. Every morning, Jenn greets her students in the hallway, offering words of encouragement to help them start their day on a positive note. She prioritizes her students' emotional well-being and recognizes the importance of creating a sense of connection and belonging within her classroom. Jenn's students have choices and opportunities to engage meaningfully with content. She is highly adept at meeting each student where they are in any subject, fostering an inclusive environment where every learner is supported. The classroom community she builds encourages students to help and challenge one another, promoting positive discourse and deep involvement in the learning process. Her strong knowledge of instructional standards and best practices not only benefits her students, but also supports her colleagues across the school and district. Jenn's openness to vulnerability in teaching is evident as she regularly hosts walkthroughs and invites other districts to observe her implementation of the curriculum. She eagerly seeks feedback to refine her practice and benefit her students. Beyond her classroom, Jenn has actively contributes to the broader school community. Jenn is our Lego League advisor. She has served on multiple district and building committees, including the district's math leadership team and, more recently, the district social studies curriculum team. Jenn leads her Professional Learning Community (PLC), mentors new staff, and serves as a resource for instructional excellence. Jenn approaches challenging conversations with humor and positivity, maintaining a focus on student growth and well-being. Families know Jenn as a steadfast advocate for their children, even during difficult times. We are incredibly fortunate to have her at Sunset Hill.



## Board of Education

Regular Meeting – October 14, 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 2024-25. 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>
Jenna Haskvitz	Paraprofessional, Transition	22 Years
Gail Majzner	Paraprofessional, Oakwood	24 Years
Kathy Roden	Payroll Manager, District Service Center	32 Years
Lisa Yentzer	Administrative Professional, District Service Center	16 Years



## Board of Education

Regular Meeting – October 14, 2024

**AGENDA SECTION:** School Spotlight Presentation

**ITEM:** School Spotlight Presentation- Sunset Hill

**COMMENTS BY:** Dana Miller, Executive Director of Teaching and Learning

Staff at Sunset Hill are committed to creating a sense of community and belonging at their school so each and every student is prepared to thrive today and excel tomorrow in an ever-changing global society. To create this community, staff at Sunset Hill have committed to continued work in focusing on and leveraging instructional practices that align with their School Growth Plan, specifically their Academic and Student Experience Goal. Tonight, they are excited to share with the Board some of these instructional strategies and practices that support ALL students' learning.



# **School Spotlight - Sunset Hill Elementary**

October 14, 2024 Board Meeting

# Sunset Hill 2024-25 School Growth Plan

## **Academic Achievement Goal**








By May 31, 2025, 100% of students will meet or exceed literacy goals aligned with grade-level standards, as determined by the skill focus of each Professional Learning Community (PLC)

## **Student Experience Goal**

We will increase the number of students who responded ‘yes’ in response to the question, ‘In school, we have discussions where everyone can share their thoughts and learn from each other’ from 74% to 76%.

# SEPTEMBER








MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
<b>2</b> <b>NO SCHOOL</b> <small>LABOR DAY</small> 	<b>3</b> <u>EXPECTATIONS</u>	<b>4</b> <u>EXPECTATIONS</u>	<b>5</b> <u>IDEAL CLASSROOM</u> <u>YCHARTS</u>	<b>6</b> <u>IDEAL CLASSROOM</u> <u>MY JOB/YOUR JOB</u> 
<b>9</b> <u>VOICE SCALE</u> <u>Regulation</u> <u>Station Rollout</u> Starts	<b>10</b>	<b>11</b> <u>A QUALITY WORLD</u> INTRO	<b>12</b> <u>A QUALITY WORLD</u> ACTIVITIES	<b>13</b>  
<b>16</b> <u>INTRODUCE BASIC NEEDS</u>	<b>17</b> <u>LOVE/BELONGING</u>	<b>18</b> <u>FREEDOM</u>	<b>19</b> <u>POWER</u>	<b>20</b> <u>FUN</u> 
<b>23 - AT HOME LEARNING</b> <b>NO STUDENTS</b> <small>PROFESSIONAL DEVELOPMENT</small>	<b>24</b> <u>LESSON 1: BOTTOM LINES</u>	<b>25</b> <u>LESSON 2:</u> <u>BOTTOM LINES</u>	<b>26</b> <u>SCHOOL-WIDE</u> <u>ABOVE/BELOW/BOTTOM</u> <u>BEHAVIORS</u>	<b>27</b> <u>Lesson 3:</u> <u>BOTTOM</u> <u>Lines</u>  
<b>30</b>	<b>HISPANIC HERITAGE MONTH</b> <b>SEPTEMBER 15-OCTOBER 15</b>		11x17 y-chart	Bucket Filling K-2 Bucket Filling 3-5



# OCTOBER



MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
	1 <b>Bully Prevention Month Kickoff</b>	2	3 	4 
7 <b><u>We Believe in RESPECT</u></b>	8 <b><u>CLASSROOM BELIEFS</u></b> 	9	10	11 
14 <b><u>INDIGENOUS PEOPLES DAY</u></b>	15 <b>CONFERENCES PM</b>	16 <b>NO STUDENTS</b> .5 CONFERENCE .5 READ ACT	17 <b>NO SCHOOL</b> MEA	18 <b>NO SCHOOL</b> MEA
21 <b>NO STUDENTS</b> CORE LEARNING DAY SPECIALISTS/SUPPORT STAFF PD	22 <b>Review <u>YCHARTS/MY JOB</u></b>	23	24	25 
28	29	30	31	

KOSAO:  
circles!



# WALK & LEARN



Move around the room to read each posted description.



Pause to think about about the important ideas. What might you add?



Discuss the big ideas and connections made with the group.



# Family Partnership Lead

Collaborate and co-teach with licensed staff to leverage student strengths and knowledge in an effort to support the child's academic growth focusing on culturally responsive teaching practices.

**Co-teach  
Lessons**

**Circle  
Practice**

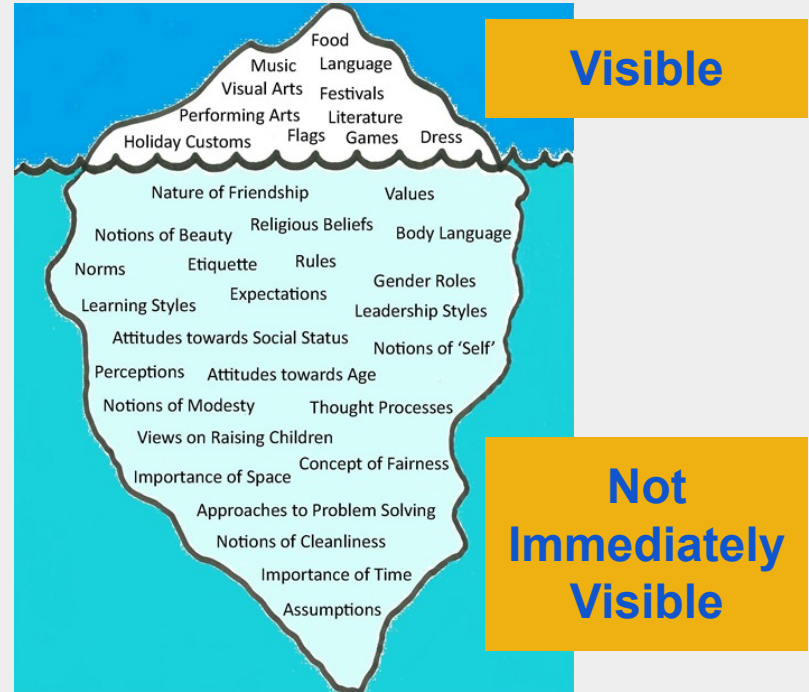
**Basic  
Needs  
Lessons**

**Culturally  
Responsive  
Strategies**

**Connecting with families — supports building the bridge between school and home**

# What is culture?

Culture is the abstract, learned, shared rules, and standards for generating behavior and understanding experience.



Activity Structure  
Individualism / Communalism

Movement Orientation  
Stationary / High movement



# MOMENT OF SILENCE



Pause to think about the important ideas or thinking of others.



Think: Does this confirm, challenge, or change my ideas?



Decide if there is an action you can or will take to honor this.



# What is the impact of culture?

Culture, it turns out, is the way that every brain makes sense of the world. That is why everyone, **regardless of race or ethnicity**, has a culture. Think of culture as software for the brain's hardware. The brain uses cultural information to turn everyday happenings into meaningful events. If we want to help...learners do more high order thinking and problem solving, then we have to access their brain's cognitive structures to deliver culturally responsive instruction. (p.22)



# POST YOUR THOUGHTS



Reflect on the question or prompt.



Record one idea per sticky note.



**Prompt:**





Movement Orientation  
Stationary / High movement

Conversational Patterns  
Verbal overlap / linear

Future Action  
Spontaneous / Planned

# WRAP AROUND



Think of ONE word to summarize your learning.



Respond out loud when it is your turn to share.



Listen to the ideas of others. Connect to your learning.



# Take Away....

From the moment their feet hit the school grounds to the moment they leave, students' experiences of belonging (or *not* belonging) powerfully intertwine with the dynamics of their classrooms, affecting the overall school culture and each student's learning experience. (p.1).



**Board of Education**  
Regular Meeting – October 14, 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 – October 14, 2024

**AGENDA SECTION:** Superintendent’s Reports and Recommendations

**ITEM:** Policy Recommendations

**COMMENTS BY:** Chace Anderson, 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:

- 406- Chemical Use and Abuse
- 421- Employee Publications, Instructional Materials, Copyright, and Patent Ownership
- 512- Staff Notification of Violent Behavior by Students
- 534- Grading and Assessments

Policies for Sunsetting:

- 408- Personnel Records
- 427- Workload Limits for Certain Special Education Teachers

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

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

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

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

**406 CHEMICAL USE AND ABUSE**

**I. PURPOSE**

The School Board recognizes that chemical use and abuse constitutes a threat to the physical and mental well-being of students and employees and significantly impedes the learning process. Chemical use and abuse also creates significant problems for society in general. The School Board believes that the public school has a role in education, intervention, and prevention of chemical use and abuse. The purpose of this policy is to assist the School District in its goal to prevent chemical use and abuse by providing procedures for education and intervention.

**II. GENERAL STATEMENT OF POLICY**

- A. Use of controlled substances, medical cannabis, toxic substances, and alcohol before, during, or after school hours, at school or in any other school location is prohibited in the school setting in accordance with School District policy and regulations, Drug-Free Workplace/Drug-Free School,
- B. The school district shall develop, implement, and evaluate comprehensive programs and activities that foster safe, healthy, supportive, and drug-free environments that support student academic achievement.
- C. Every school that participates in a school district chemical abuse program shall establish a chemical abuse pre assessment team. The team is responsible for addressing reports of chemical abuse problems and making recommendations for appropriate responses to the individual reported cases.
- D. The school district shall establish a drug-free awareness program for its employees.

**III. DEFINITIONS**

- A. “Chemical abuse,” as applied to students, means use of any psychoactive or mood-altering chemical substance, without compelling medical reason, in a manner that induces mental, emotional, or physical impairment and causes socially dysfunctional or socially disordering behavior, to the extent that the minor’s normal function in academic, school, or social activities is chronically impaired.
- B. “Controlled substances,” as applied to the chemical abuse assessment of students, means a drug, substance, or immediate precursor in Schedules I through V of Minnesota Statutes section 152.02 and “marijuana” as defined in Minnesota Statutes section 152.01, subdivision

9 but not distilled spirits, wine, malt beverages, intoxicating liquors or tobacco. As otherwise defined in this policy, “controlled substances” include narcotic drugs, hallucinogenic drugs, amphetamines, barbiturates, marijuana, anabolic steroids, or any other controlled substance as defined in Schedules I through V of the Controlled Substances Act, 21 United States Code section 812, including analogues and look-alike drugs.

- C. “Drug prevention” means prevention, early intervention, rehabilitation referral, recovery support services, or education related to the illegal use of drugs, such as raising awareness about the consequences of drug use that are evidence based.
- D. “Teacher” means all persons employed in a public school or education district or by a service cooperative as members of the instructional, supervisory, and support staff including superintendents, principals, supervisors, secondary vocational and other classroom teachers, librarians, counselors, school psychologists, school nurses, school social workers, audio-visual directors and coordinators, recreation personnel, media generalists, media supervisors, and speech therapists.

#### IV. STUDENTS

A. Districtwide School Discipline Policy

Procedures for detecting and addressing chemical abuse problems of a student while on school premises are included in the district wide school student discipline policy.

B. Programs and Activities

- 1. The school district shall develop, implement, and evaluate comprehensive programs and activities that foster safe, healthy, supportive, and drug-free environments that support student academic achievements. The programs and activities may include, among other programs and activities, drug prevention activities and programs that may be evidence based, including programs to educate students against the use of alcohol, tobacco, marijuana, smokeless tobacco products, and electronic cigarettes.

C. Reports of Use, Possession, or Transfer of Alcohol or a Controlled Substance

- 1. A teacher in a nonpublic school participating in a school district chemical use program, or a public school teacher, who knows or has reason to believe that a student is using, possessing, or transferring alcohol or a controlled substance while on the school premises or involved in school-related activities, shall immediately notify the school principal.

***[Note: School districts are not required to participate in a chemical abuse program or establish a chemical abuse preassessment team pursuant to state law. Schools are required to have procedures for detecting student chemical abuse and can***

*obtain federal funding if they establish drug prevention, detection, intervention, and recovery support services. Thus, it is recommended that schools establish these programs and activities. For those schools that do not establish a chemical abuse preassessment team, those obligations could be assigned to a specified staff member such a school counselor or administrator.]*

2. Students involved in the abuse, possession, transfer, distribution, or sale of chemicals may be suspended and proposed for expulsion in compliance with the student discipline policy and the Pupil Fair Dismissal Act, Minnesota Statutes section 121A.40-121A.56, and proposed for expulsion.
3. Searches by school district officials in connection with the use, possession, or transfer of alcohol or a controlled substance will be conducted in accordance with school board policies related to search and seizure.
4. Nothing in paragraph IV.B.1. prevents a teacher or any other school employee from reporting to a law enforcement agency any violation of law occurring on school premises or at school sponsored events.

D. Preassessment Team

1. Every school that participates in a school district chemical abuse program shall establish a chemical abuse preassessment team designated by the superintendent or designee. The team must be composed of classroom teachers, administrators, and to the extent they exist in the school, school nurse, school counselor or psychologist, social worker, chemical abuse specialist, and other appropriate professional staff. For schools that do not have a chemical abuse program and team, the superintendent or designee will assign these duties to a designated school district employee.
2. The team is responsible for addressing reports of chemical abuse problems and making recommendations for appropriate responses to the individual reported cases.
3. Within forty-five (45) days after receiving an individual reported case, the team shall make a determination whether to provide the student and, in the case of a minor, the student's parents with information about school and community services in connection with chemical abuse.

E. Data Practices

1. Student data may be disclosed without consent in health and safety emergencies pursuant to Minnesota Statutes section 13.32 and applicable federal law and regulations.
2. Destruction of Records

- a. If the pre assessment team decides not to provide a student and, in the case of a minor, the student's parents with information about school or community services in connection with chemical abuse, records created or maintained by the team about the student shall be destroyed not later than six (6) months after the determination is made.
- b. If the team decides to provide the student and, in the case of a minor or a dependent student, the student's parents with information about school or community services in connection with chemical abuse, records created or maintained by the team about the student shall be destroyed not later than six (6) months after the student is no longer enrolled in the district.
- c. Destruction of records identifying individual students shall be governed by paragraph IV.E.2. notwithstanding Minnesota Statutes section 138.163 (Preservation and Disposal of Public Records).

F. Consent

Any minor may give effective consent for medical, mental, and other health services to determine the presence of or to treat conditions associated with alcohol and other drug abuse, and the consent of no other person is required.

***[Note: State law permits schools to provide these services to minor students without the consent of a parent. If, however, a school district provides these or other services pursuant to a grant received under the Student Support and Academic Enrichment Grants law, this funding could be jeopardized if the requirements of federal law, to obtain prior written, informed consent from the parent of each child who is under 18 years of age is not obtained.]***

V. **EMPLOYEES**

- A. The school district shall establish a drug-free awareness program to inform employees about:
  1. The dangers of drug abuse in the workplace.
  2. The school district's policy of maintaining a drug-free workplace.
  3. Available drug counseling, rehabilitation, and employee assistance programs.
  4. The penalties that may be imposed on employees for drug abuse violations.
- B. The school district shall notify a federal granting agency required to be notified under the Drug-Free Workplace Act within ten (10) days after receiving notice from the employee or

otherwise receiving actual notice of any criminal drug statute conviction occurring in the workplace.

**Legal References:** Minn. Stat. § 13.32 (Educational Data)  
Minn. Stat. § 121A.25-121A.29 (Chemical Abuse)  
Minn. Stat. § 121A.40-121A.56 (Pupil Fair Dismissal Act)  
Minn. Stat. § 121A.61 (Discipline and Removal of Students from Class)  
Minn. Stat. § 124D.695 (Approved Recovery Program Funding)  
Minn. Stat. § 126C.44 (Safe Schools Levy)  
Minn. Stat. § 138.163 (Preservation and Disposal of Public Records)  
Minn. Stat. § 144.343 (Pregnancy, Venereal Disease, Alcohol or Drug Abuse, Abortion)  
Minn. Stat. § 152.01 (Definitions)  
Minn. Stat. § 152.02 (Schedules of Controlled Substances; Administration of Chapter)  
Minn. Stat. § 152.22 (Definitions; Medical Cannabis)  
Minn. Stat. § 152.23 (Limitations; Medical Cannabis)  
Minn. Stat. § 299A.33 (DARE Program)  
Minn. Stat. § 466.07, subd. 1 (Indemnification Required)  
Minn. Stat. § 609.101, subd. 3(e) (Controlled Substance Offenses; Minimum Fines)  
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)  
20 U.S.C. §§ 7101-7122 (Student Support and Academic Enrichment Grants)  
20 U.S.C. § 5812 (National Education Goals)  
20 U.S.C. § 7175 (Local Activities)  
41 U.S.C. §§ 8101-8106 (Drug-Free Workplace Act)  
34 C.F.R. Part 84 (Government-Wide Requirements for Drug-Free Workplace)

**Cross References:** MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)  
MSBA/MASA Model Policy 416 (Drug and Alcohol Testing)  
MSBA/MASA Model Policy 418 (Drug-Free Workplace/Drug Free School)  
MSBA/MASA Model Policy 419 (Tobacco-Free Environment; Possession and Use of Tobacco, Tobacco-Related Devices, and Electronic Delivery Devices; Vaping Awareness and Prevention Instruction)  
MSBA/MASA Model Policy 502 (Search of Student Lockers, Desks, Personal Possessions, and Student's Person)  
MSBA/MASA Model Policy 506 (Student Discipline)  
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)  
MSBA/MASA Model Policy 527 (Student Use and Parking of Motor Vehicles; Patrols, Inspections, and Searches)

**ADOPTED:** March 10, 1985

**AMENDED:** September 8, 1986

**AMENDED:** October 8, 1990

**WAYZATA PUBLIC SCHOOLS**

**Independent School District 284**

**Wayzata, Minnesota**

**AMENDED:** August 16, 2004

**AMENDED:** January 9, 2012

**AMENDED:** July 11, 2016

**AMENDED:** October 14, 2024

**LAST REVIEWED:** October 14, 2024

## **408 PERSONNEL RECORDS**

### **I. PURPOSE**

The purpose of this policy is to inform employees of their rights regarding their personnel records.

### **II. GENERAL STATEMENT OF POLICY**

- A. The District shall maintain a personnel file for each of its employees as necessary for the administration and management of the District and as authorized or mandated by state and federal governing bodies.
- B. All individual employee files generated within the District shall be available to the employee during District hours upon the employee's reasonable advance request. Such request shall be made to the Human Resources Department. An appointment will be scheduled with the employee to review the personnel file. The employee may review and have access to all evaluations and files generated in the District only in the presence of a Human Resources Department designee. The employee shall have the right to request reproduction of any of the contents of the file at the employee's expense. The employee may submit for inclusion in the file a written response to any material contained in such file.

**Legal References:** Minn. Stat. 123B.03 (Background Checks)  
Minn. Stat. 299C.60 to 299C.64 (Minnesota Child Protection Background Check Act)  
Minn. Stat. 363A (Minnesota Human Rights Act)

**ADOPTED:** March 9, 1970  
**AMENDED:** June 21, 1973  
**AMENDED:** July 11, 1983  
**AMENDED:** February 9, 1987  
**AMENDED:** July 12, 2004  
**AMENDED:** October 9, 2006  
**AMENDED:** July 11, 2016  
**LAST REVIEWED:** October 14, 2024  
**SUNSETTED:** October 14, 2024

**421 EMPLOYEE PUBLICATIONS, INSTRUCTIONAL MATERIALS, COPYRIGHT AND PATENT OWNERSHIP**

**I. PURPOSE**

The purpose of this policy is to set forth the rights and responsibilities of both the school district and district employees with respect to employee publications, instructional materials, software applications, materials posted in websites, inventions and creations.

**II. GENERAL STATEMENT OF POLICY**

- A. The district reserves the proprietary rights to certain publications, instructions materials, instruction for pay, inventions and creations that employees develop or create, or assist in developing or creating, while employed by the district. Nothing in this policy limits any right granted to the district by law that is not specifically described herein.
- B. The district may copyright or patent materials that are prepared and developed under the auspices of the district which have totally original content and which have potential application outside the district.
- C. Employees shall immediately disclose and, on demand of the school district, assign the district any rights to publications, instructional materials, software applications, materials posted on websites, inventions or creations that the employee develops or creates or assists in developing or creating during the term of the employee’s employment and for 12 months after employment with Wayzata Public Schools.
- D. Employees must sign necessary documents and perform necessary acts to secure the school district’s rights relating to such publications, instructional materials, software applications, material on websites, inventions or creations, including domestic and foreign patents and copyrights. Employees must contact the Executive Director of Human Resources for completion of the above mentioned paperwork.
- E. The district reserves the right to all or a portion of any financial gains by the employee as a result of the above-mentioned activities.
- F. The school district will not retain proprietary rights when the employee develops, creates, or assists in developing or creating a publication, instructional material, software applications, material on websites, inventions or creations entirely on the employee’s own time and without the use of any school district facilities or equipment.

**Legal References:** 17 U.S.C. § 101 et seq. (Copyrights) - Minnesota Statute 181.78

**ADOPTED:** May 9, 2016  
**AMENDED:** October 14, 2024  
**LAST REVIEWED:** October 14, 2024

## 427 WORKLOAD LIMITS FOR CERTAIN SPECIAL EDUCATION TEACHERS

### I. PURPOSE

The purpose of this policy is to establish general parameters for determining the workload limits of special education staff who provide services to children with disabilities receiving direct special education services 60 percent or less of the instructional day.

### II. DEFINITIONS

- A. Special Education Staff; Special Education Teacher  
“Special education staff” and “special education teacher” both mean a teacher employed by the school district who is licensed under the rules of the Minnesota Board of Teaching to instruct children with specific disabling conditions.
- B. Direct Services  
“Direct services” means special education services provided by a special education teacher when the services are related to instruction, including cooperative teaching.
- C. Indirect Services  
“Indirect services” means special education services provided by a special education teacher which include ongoing progress reviews; cooperative planning; consultation; demonstration teaching; modification and adaptation of the environment, curriculum, materials, or equipment; and direct contact with children with disabilities to monitor and observe.
- D. Workload  
“Workload” means a special education teacher’s total number of minutes required for all due process responsibilities, including direct and indirect services, evaluation and reevaluation time, management of individualized education programs (IEPs), travel time, parental contact, and other services required in the IEPs.

### III. GENERAL STATEMENT OF POLICY

- A. Workload limits for special education teachers shall be determined by the appropriate special education administrator, in consultation with the building principal and the superintendent.
- B. In determining workload limits for special education staff, the school district shall take into consideration the following factors: student contact minutes, evaluation and reevaluation time, indirect services, management of IEPs, travel time, and other services required in the IEPs of eligible students.

#### IV. COLLECTIVE BARGAINING AGREEMENT UNAFFECTED

This policy shall not be construed as a reopening of negotiations between the school district and the special education teachers' exclusive representative, nor shall it be construed to alter or limit in any way the managerial rights or other authority of the school district set forth in the Public Employers Labor Relations Act or in the collective bargaining agreement between the school district and the special education teachers' exclusive representative.

**Legal References:** Minn. Stat. § 179A.07, Subd. 1 (Inherent Managerial Policy)  
Minn. Rule 3525.0210, Subps. 14, 27, 44, and 49 (Definitions of "Direct Services," "Indirect Services," "Teacher," and "Workload")  
Minn. Rule 3525.2340, Subp. 4.B. (Case Loads for School-Age Educational Service Alternatives)

**ADOPTED:** August 10, 2015

**LAST REVIEWED:** October 14, 2024

**SUNSETTED:** October 14, 2024

## **512 STAFF NOTIFICATION OF VIOLENT BEHAVIOR BY STUDENTS**

### **I. PURPOSE**

The purpose of this policy is to address the circumstances in which data should be provided to classroom teachers and other school staff members about students with a history of violent behavior, and to establish a procedure for notifying staff regarding the placement of students with a history of violent behavior.

### **II. GENERAL STATEMENT OF POLICY**

The School Board is committed to providing students and staff with a safe environment. The School Board recognizes the value of providing staff with information necessary to secure that environment. The process for the notification of violent behavior by students shall include procedures for staff notification, parental notification and staff training.

**Legal References:** Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)  
Minn. Stat. § 120A.22, Subd. 7 (School Attendance - Education Records)  
Minn. Stat. § 121A.45 (Grounds for Dismissal)  
Minn. Stat. § 121A.64 (Notification of Students with Violent Behavior)  
Minn. Stat. § 121A.75 (Law Enforcement Notice to Schools)  
Minn. Rules Parts 1205.0100-1205.2000 (Data Practices)  
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)  
34 C.F.R. §§ 99.1-99.67 (Rules Implementing FERPA)  
Minn. Laws 2003, 1<sup>st</sup> Sp., Ch. 9, Art. 2, § 53

**ADOPTED:** June 14, 2004

**AMENDED:** March 9, 2015

**LAST REVIEWED:** October 14, 2024

## 534 GRADING AND ASSESSMENT

### I. PURPOSE

The purpose of this policy is to establish broad parameters for the grading and assessment expectations of the school district, which encompass Minnesota State and federal laws, and are aligned with the district's strategic road map.

### II. GENERAL STATEMENT OF POLICY

- A. The School Board delegates to the instructional staff and administrators the responsibility of evaluating and maintaining the progress of students, and making periodic reports to the Superintendent and School Board.
- B. The School Board values the reporting of student achievement in order to provide students and families with timely, accurate, and useful information. District goals in grading and reporting are as follows:
  - Accurately reflects academic progress;
  - Contains meaningful information;
  - Is objective and fair;
  - Measures established academic standards;
  - Reflects consistency among courses, grade levels, and departments within a school; and across district schools.
- C. Progress reports may contain non-academic factors such as participation or effort, but final grades will not reflect these factors. (See Policy 624-R Student Progress Reports to Parents – Regulations).
- D. Grading and assessment practices may vary between elementary, middle, and high school levels, but should remain consistent across identical grade-levels regardless of building.

**ADOPTED:** January 13, 2020

**LAST REVIEWED:** October 14, 2024

# 2024-25 School Year Financial Report Analysis



Excellence. For each and every student.

For the Month Ended August 31, 2024

## Statement of Revenues Analysis

This analysis reflects revenue received by the month end noted above. These numbers are only representative of the first two fiscal months of the FY 2024-25. The first few months of the fiscal year are always tough to get a good picture of where things are at because much of our aid is metered over the entire fiscal year along with the fact that it's so early in the year so very few federal draws have taken place and other aids that haven't been booked. That said, State Aid revenues are close in line with prior years. Very small deviations overall in revenue from prior years. As of 9/30/24 the district no longer has CARES/ESSER related dollars. Community Education Revenue is also in line with the previous fiscal year for the same time period. Food Service revenue is up from prior year same time period due to the legislative change with free meals.

## Statement of Expenditures Analysis

This analysis reflects actual expenditures and does not include outstanding encumbrances along with only representing the two month of the FY 2024-25. Overall expenditures are relatively similar to prior years percentage wise for the General Fund and the overall budget. Salaries and benefits are slightly up from prior years percentages but expected to come in line in the next few pay periods. As is usually always the case, variations compared to prior years are primarily driven by the timing of payments, timing of projects, timing of purchases of supplies, materials, and capital expenditures along with the timing of payments for purchased services.

# 2024-25 School Year Statement of Revenues

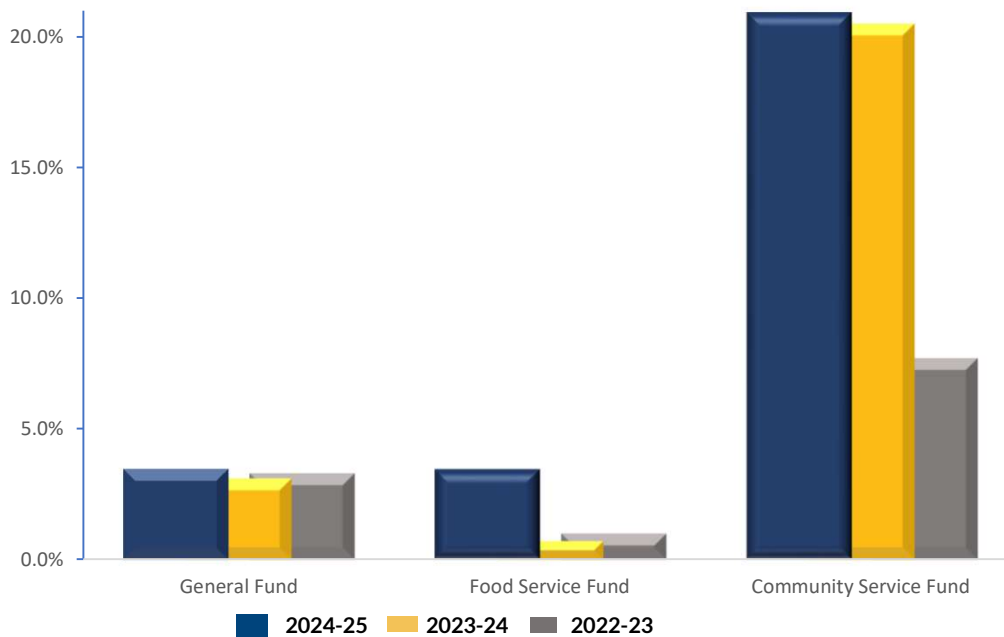


For the Month Ended August 31, 2024

Excellence. For each and every student.

Fund	2023-24		Year-to-Date % of Budget		
	Budget	Actuals	2024-25	2023-24	2022-23
<b>General Fund</b>					
Property Taxes	\$ 71,929,683	\$ -	0.0%	0.0%	0.0%
State Aids	136,405,457	6,646,512	4.9%	4.5%	4.5%
Federal Aids	2,714,699	103,308	0.0%	0.0%	7.9%
Miscellaneous Local Revenue	6,364,324	778,448	12.2%	14.1%	14.3%
Other Financing Sources	-	-	-	-	-
<b>Total General Fund Revenue</b>	<b>\$ 217,414,163</b>	<b>\$ 7,528,268</b>	<b>3.5%</b>	<b>3.1%</b>	<b>3.3%</b>
Food Service Fund	9,659,332	334,015	3.5%	0.7%	1.0%
Community Service Fund	15,162,372	3,175,794	20.9%	20.5%	7.7%
Debt Service Fund	17,741,354	2,900	0.0%	0.0%	0.0%
Construction Fund	291,000	51,598	-	-	-
<b>Total Revenue All Funds</b>	<b>\$ 260,268,221</b>	<b>\$ 11,092,575</b>	<b>4.3%</b>	<b>3.8%</b>	<b>3.2%</b>

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



# 2024-25 School Year Statement of Expenditures

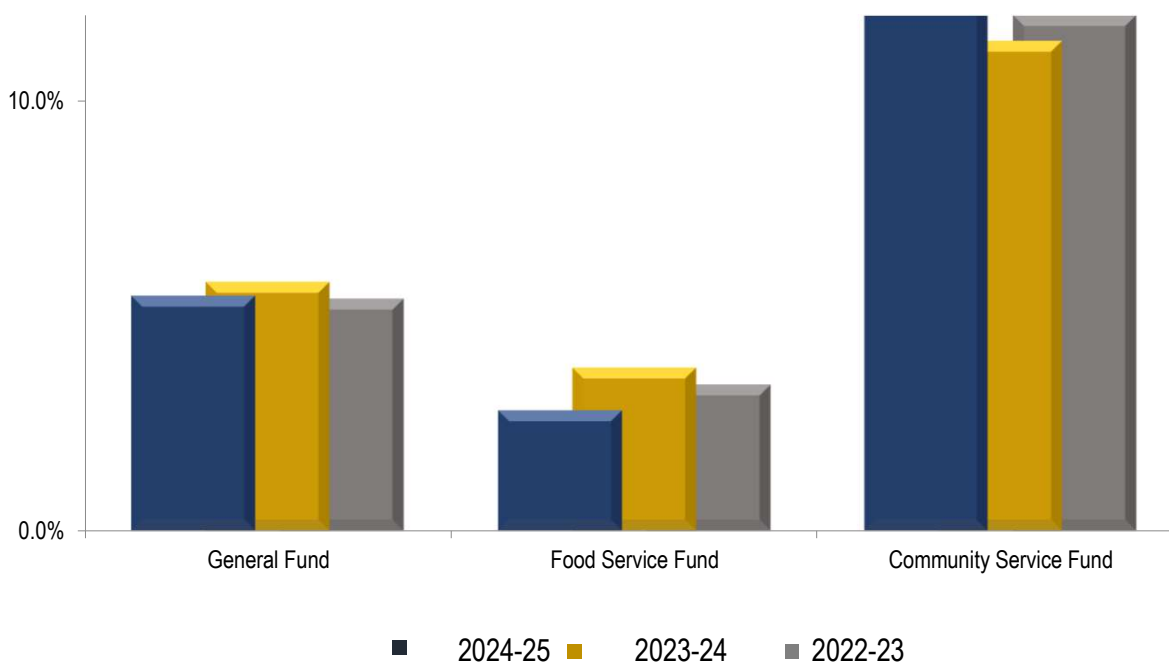


For the Month Ended August 31, 2024

Excellence. For each and every student.

Fund	2023-24		Year-to-Date % of Budget		
	Budget	Actuals	2024-25	2023-24	2022-23
<b>General Fund</b>					
Salaries	\$ 116,012,823	\$ 3,917,413	3.4%	3.1%	3.8%
Benefits	43,525,131	1,175,356	2.7%	2.2%	3.4%
Purchased Services	33,671,289	2,595,446	7.7%	11.3%	3.9%
Supplies & Materials	7,245,743	1,612,736	22.3%	23.0%	30.0%
Capital Expenditures	18,020,738	2,640,852	14.7%	12.9%	12.2%
Other Expenditures	1,801,976	93,256	5.2%	6.9%	12.4%
<b>Total General Fund Expenditures</b>	<b>\$ 220,277,700</b>	<b>\$ 12,035,058</b>	<b>5.5%</b>	<b>5.8%</b>	<b>5.4%</b>
Food Service Fund	9,576,910	268,128	2.8%	3.8%	3.4%
Community Service Fund	15,043,565	1,924,802	12.8%	11.4%	12.0%
Debt Service Fund	17,511,400	2,885,666	16.5%	16.6%	18.8%
Construction Fund	4,500,000	368,228	-	-	-
<b>Total Expenditures All Funds</b>	<b>\$ 266,909,575</b>	<b>\$ 17,481,882</b>	<b>6.5%</b>	<b>6.7%</b>	<b>7.0%</b>

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



# 2024-25 School Year Financial Report Analysis



Excellence. For each and every student.

For the Month Ended August 31, 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	\$ 113,632	N/A	5.20%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	4,406,570	N/A	5.11%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	45,857,433	N/A	5.21%
<b>Total General Fund</b>				<u>-</u>	<u>\$ 50,377,636</u>	<u>\$ -</u>	

**Alternative Facilities Bonds:**

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 1,807	N/A	5.11%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	4,226,466	N/A	5.21%
<b>Total Alternative Facilities Bonds</b>				<u>\$ -</u>	<u>\$ 4,228,273</u>	<u>\$ -</u>	



**BOARD OF EDUCATION**  
Regular Meeting – October 14, 2024

**AGENDA SECTION:** Administrative Reports and Recommendations – Finance/Operations

**ITEM:** Open Enrollment Non-Resident Agreement FY 2025-26

**COMMENTS BY:** Scott LeSage, Executive Director of Finance & Operations

**Resolution Providing for Open Enrollment Non-Resident Agreement for 2025-2026**

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

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

**Recommended Action: Recommended Action:**

- 1. Limit open enrollment in grades K-12 to maintain a minimum of 1% of the class size.
- 2. In accordance with state law, offer and accept enrollment to kindergarten students with a currently enrolled sibling or has a parent who is currently employed by the District. The 2025-2026 kindergarten students will be placed at an elementary school that has anticipated capacity.
- 3. In addition, the District will accept up to five additional siblings beyond the 1% limit at each grade level of either a currently enrolled student or children of District staff. The student will be placed at schools with anticipated capacity.
- 4. If the required minimum number of open enrolled students is not met with siblings and/or children of district staff, then a lottery will be executed to reach the minimum number to satisfy the 1% of open enrolled students per grade level requirement.

**Recommended Action:** Approve the Resolution Providing for Open-Enrollment Non-Resident Agreement for 2025-26.

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

**ROLL CALL**

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

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

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

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

**RESOLUTION PROVIDING FOR OPEN-ENROLLMENT  
NON-RESIDENT AGREEMENT FOR 2025-2026**

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

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

RECITAL, the administration recommends the following open enrollment guidelines for school year 2025-2026:

- Limit open enrollment in grades K-12 to maintain a minimum of 1% of the class size.
- The District will accept up to five additional siblings of currently enrolled students beyond this limit at each grade level. Students will be placed and schools with anticipated capacity.
- The District will accept up to five additional children of the District's staff beyond this limit at each grade level. Students will be placed and schools with anticipated capacity.
- In accordance with state law, offer and accept enrollment to kindergarten students with a currently enrolled sibling. The 2025-2026 kindergarten students will be placed at an elementary school that has anticipated capacity.
- In accordance with state law, offer and accept enrollment to kindergarten students with a parent who is currently employed by the district. The 2025-2026 kindergarten students will be placed at an elementary school that has anticipated capacity.
- If the required minimum number of open enrolled students is not met with siblings and/or children of employees, then a lottery will be executed to reach the minimum number to satisfy the one percent of open enrolled students per grade requirement.

WITNESS MY HAND officially as such a recording officer this 14th day of October 2024.



## Board of Education

Regular Meeting – October 14, 2024

**AGENDA SECTION:** Board Reports

**ITEM:** Board Reports

**COMMENTS BY:** Milind Sohoni, Board Chair

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

Superintendent Evaluation Committee Report- Heidi Kader, Vice-Chair

## **Superintendent Evaluation 2023-24 Board Letter**

On Tuesday, August 20th, 2024 the Wayzata School Board went into closed session pursuant to Minnesota State Section 13 D.05, subdivision 3 (a) to evaluate the performance of Superintendent Dr. Chace Anderson.

Superintendent Dr. Anderson's annual performance evaluation was for the period of July 1, 2023, through June 30, 2024. The review was based on Board Members' input on eight questions to provide feedback to Dr. Anderson regarding his performance on behalf of the District.

Feedback and discussion were organized into four areas:

1. District strengths
2. District challenges
3. Dr. Anderson's strengths
4. Dr. Anderson's professional growth opportunities

This year's evaluation brought forth overall positive feedback on Dr. Anderson's performance. Despite necessary continued cost-containment implementation, Dr. Anderson demonstrated exemplary leadership and a commitment to students, staff, and the long-term success of the District.

Regarding District strengths, Dr. Anderson is implementing and encouraging the use of the Strategic Roadmap and the Equity Commitment to guide decisions district-wide. These guiding documents are brought to life through the District's continued use of the Center for Educational Leadership (CEL) and Building Instructional Leadership Teams (BILT) which prioritize the student experience, sense of belonging, academic achievement, and striving towards reducing the achievement gap. Other examples of District strengths include: a focus on the student experience and supporting students in realizing their potential and excellence, strong leadership amongst staff at all levels resulting in attracting and retaining of high quality staff, a commitment to community partnerships, and operational successes including: overwhelming passage of the Tech Levy, efficient and responsive use of facilities, and continued fiscal prudence.

The School Board has a high degree of confidence in Dr. Anderson and deeply respects his experience, unparalleled work ethic, generosity of time and talent, and incredible dedication to the District.

The Board has encouraged Dr. Anderson to consider the following potential goal areas for the 2024-25 academic year when developing his performance goals:

1. Finalization of the District Operational Plan (DOP) with associated measurable goals in all Strategic Directions
2. Continue to engage and partner with the community to understand and respond to changing student, staff, and community needs
3. Monitor student growth as it relates to facilities needs and class sizes

4. Prioritize academic excellence for each and every student which includes a commitment to student growth at all levels and demonstrable progress in the reduction of the student opportunity and achievement gap.

In summary, the School Board continues to value and appreciate the experience, unique skills and genuine dedication Dr. Anderson brings to the Wayzata Public School District. The Board looks forward to another successful school year and remains committed to partnering with Dr. Anderson to achieve our mission, vision, and strategic directions as defined by the District Roadmap and equity commitment.



**Board of Education**  
Regular Meeting – October 14,, 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:** \_\_\_\_\_ 103 \_\_\_\_\_