



Excellence. For each and every student.

BOARD OF EDUCATION

Regular Meeting - Tuesday, November 12, 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 Tuesday, November 12, 2024, beginning at 7:00 PM in the Creekside 16000 41st Ave N. Plymouth, MN 55446.

1. CALL TO ORDER/ROLL CALL	2
2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS	3
A. Approval of Minutes	4
B. Finance and Operations	
1. Monthly Reports	8
i. Gifts and Bequests- October 2024	9
ii. Check Report- October 2024	10
iii. Wire, EFT & ACH Report- September 2024	44
C. Human Resource Services	
1. Monthly Recommendations	45
3. REPORTS FROM ORGANIZATIONS	
A. Wayzata High School Student Council Representative	49
4. RECOGNITIONS	
A. Girls Soccer State Champions	50
B. Girls Cross Country State Champions	51
C. Wayzata Youth Hockey Association	52
D. Oakwood Elementary- National Blue Ribbon School	53
E. Employee of the Month	54
F. Retiree Recognition	55
5. SCHOOL SPOTLIGHT PRESENTATION- GREENWOOD ELEMENTARY	56
6. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD	74
7. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS	
A. Superintendent- No report this meeting	
B. Teaching and Learning- No report this meeting	
C. Finance and Operations	
1. Financial Reports	75
D. Human Resource Services	
1. Approval of Principals Contract	79
8. OTHER BOARD ACTION	
9. BOARD REPORTS	111
10. ADJOURN	112



Board of Education
Regular Meeting – November 12, 2024

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

COMMENTS BY: Milind Sohoni, Board Chair

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



Board of Education
Regular Meeting – November 12, 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 10.14.24
- B. Finance and Operations Recommendations
 - 1. Monthly Reports
 - i. Gifts and Bequests- October 2024
 - ii. Check Report- October 2024
 - iii. Wire, EFT & ACH Report- September 2024
- C. Human Resource Recommendations
 - 1. Monthly Recommendations

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 – November 12, 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:

- 10.14.24 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, October 14, 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

Meeting called to order at 7pm.

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

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

2.A. Approval of Minutes

2.B. Finance and Operations

2.B.1. Monthly Reports

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

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

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

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

2.C. Human Resource Services

2.C.1. Monthly Recommendations

2.C.2. University Agreements

2.C.2.i. University of Northern Iowa

2.C.2.ii. University of Wisconsin Eau Claire

2.C.2.iii. Minnesota State University, Mankato

3. REPORTS FROM ORGANIZATIONS

3.A. Wayzata High School Student Council Representative

4. RECOGNITIONS

4.A. National Merit Scholarship Semi-Finalists and Esteemed Teachers

4.B. MNSHAPE Young Professional Award- Taryn Adams

4.C. Employee of the Month- Jenn Seeley, Sunset Hill Elementary Teacher

4.D. Retiree Recognition

5. SCHOOL SPOTLIGHT PRESENTATION- SUNSET HILL ELEMENTARY

6. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

7. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

7.A. Superintendent

7.A.1. Policy Recommendations

Approve the above policies as presented in the attachments, and wave the second reading of the policies. 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

7.A.1.i. Policy 406- Chemical Use and Abuse

7.A.1.ii. Policy 408- Personnel Records

7.A.1.iii. Policy 421- Employee Publications, Instructional Materials, Copyright, and Patent Ownership

7.A.1.iv. Policy 427- Workload Limits for Certain Special Education Teachers

7.A.1.v. Policy 512- Staff Notifications of Violent Behavior by Students

7.A.1.vi. Policy 534- Grading and Assessments

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

7.C. Finance and Operations

7.C.1. Combined Financial Reports- August 2024

7.C.2. Open Enrollment Non-Resident Agreement FY 2025-26

Approve the Resolution Providing for Open-Enrollment Non-Resident Agreement for 2025-26, and wave the reading of the Resolution. 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

7.D. Human Resource Services- No report for this meeting

8. OTHER BOARD ACTION

9. BOARD REPORTS

9.A. Superintendent Evaluation Committee Report

10. ADJOURN

Call the meeting to a close at 8:31pm. 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



Board of Education

Regular Meeting – November 12, 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: _____

2024-25 School Year Gifts & Bequests

For the Month Ended October 31, 2024



Acknowledgment of Contributions:

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

A schedule of such gifts received in October of 2024 can be found below:

Donated By	Purpose	Amount
The Blackbaud Giving Fund	Sunset Hill - Wells Fargo Employee Charitable Giving Program	\$ 20.00
CAF	East Middle School - Scholarship Fund	\$ 105.00
MN Mineral Resource Ed. Foundatio	High School - Geology Field Trips at WHS	\$ 5,000.00
Sharon Fisher & Ira Fleishman	High School - Scholarship Donation - Lucy May Hesby Memorial Scholarship	\$ 75.00
Charities Aid Foundation American	Gleason Lake - Target Charitable Giving Donation	\$ 20.00
Charities Aid Foundation American	Gleason Lake - Target Charitable Giving Donation	\$ 30.00
Gleason Lake Elementary PTO	Gleason Lake - BrainPop Subscription PTO Reimbursement	\$ 4,605.75
Gleason Lake Elementary PTO	Gleason Lake - 4th Gr. Book Wrap Gator Grant PTO Reimbursement	\$ 219.20
Gleason Lake Elementary PTO	Gleason Lake - 2nd Gr. Classroom Supplies Gator Grant - PTO Reimbursement	\$ 206.24
Gleason Lake Elementary PTO	Gleason Lake - Take Home Reading Folders K, 1, 3 PTO Reimbursement	\$ 1,179.63
Gleason Lake Elementary PTO	Gleason Lake - Science Bin Plastic Envelopes Gator Grant PTO Reimbursement	\$ 89.87
Charities Aid Foundation American	Gleason Lake - Charitable Giving - Target	\$ 20.00
Oakwood PTA	Oakwood - First Gr. Field Trip Grant	\$ 1,883.24
Sunset Hill PTSA	Sunset Hill - Reimbursement for Tumbleweed and Quaver Ed Renewal	\$ 2,739.20
Gleason Lake Elementary PTO	Gleason Lake - S. Haugen Gator Grant Books Reimbursement	\$ 1,254.00
Gleason Lake Elementary PTO	Gleason Lake - Kindergarten Fall Supplies Reimbursement	\$ 633.26
Gleason Lake Elementary PTO	Gleason Lake - E. Lewis Gator Grant Reimbursement	\$ 494.39
Total Cash Donations		\$ 18,574.78
Total In-Kind Donations		\$ -
Total 2024 -25 School Year Gifts and Donations*		\$ 18,574.78

*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

Excellence. For each and every student.

Check No.	Vendor	Description	Date	Amount
41065	A+ DRIVING SCHOOL NORTH, INC,	SVCS	10/1/2024	\$ 1,350.00
41066	ADAMS, KARLYN	OFCL 09/18/24	10/1/2024	\$ 70.87
41068	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMI	10/1/2024	\$ 125.87
41068	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT HS	10/1/2024	\$ 631.50
41068	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMI	10/1/2024	\$ 455.62
41068	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT HS	10/1/2024	\$ 256.50
41068	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT HS	10/1/2024	\$ 4,804.61
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 24.92
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 494.39
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 37.98
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 138.01
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 141.98
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 26.98
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 99.96
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ (65.23)
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 79.96
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ (53.99)
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ (41.99)
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ (41.99)
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ (41.99)
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ (41.99)
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 104.85
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 686.90
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 159.80
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 50.63
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 66.97
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 59.85
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 364.21
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 167.55
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 38.99
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 134.06
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 81.46
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 44.95
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 211.32
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 322.77
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 31.39
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 112.49
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 157.91
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 283.27
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 2,078.95
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 117.14
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 35.59
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 76.26
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 94.95
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 136.79
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 275.43
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 124.87
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 168.64
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 91.98
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 47.98
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 201.25
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 1,479.44
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 246.80
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 23.95
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 85.10
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 178.89
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 42.88
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 221.03
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 125.41
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 395.88
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 48.50
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 142.33
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 40.73
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 156.51
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 122.66
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 182.15

41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 15.98
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 106.65
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 66.41
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 153.82
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 119.96
41081	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/1/2024	\$ 67.62
41082	ANDRASCHKO, NEIL	OFCL 09/07/24	10/1/2024	\$ 89.00
41083	ARCHKEY SOLUTIONS	SERVICE LINES/DATA PORT	10/1/2024	\$ 2,976.00
41083	ARCHKEY SOLUTIONS	GW DOOR REPAIR	10/1/2024	\$ 350.58
41083	ARCHKEY SOLUTIONS	GL REPAIR	10/1/2024	\$ 1,169.67
41084	ARCON SOLUTIONS INC	SHOWSTOPPERS WINDBREAKERS	10/1/2024	\$ 2,469.95
41085	AUTISM COMMUNITY STORE	SPED - SDC KITS	10/1/2024	\$ 3,249.90
41086	AUTOMATED LOGIC CORP	WMS REPAIR	10/1/2024	\$ 775.00
41086	AUTOMATED LOGIC CORP	EMS REPAIR	10/1/2024	\$ 1,185.00
41087	BATTERIES R US	Dist use - Batteries	10/1/2024	\$ 1,199.98
41088	BECKER ARENA PRODUCTS INC	Arena - Dasher boards State	10/1/2024	\$ 128,715.75
41089	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	10/1/2024	\$ 91.81
41089	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	10/1/2024	\$ 76.00
41089	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	10/1/2024	\$ 589.80
41089	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	10/1/2024	\$ 504.10
41093	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	10/1/2024	\$ 26.10
41093	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	10/1/2024	\$ 205.79
41093	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	10/1/2024	\$ 176.96
41093	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	10/1/2024	\$ 2,089.28
41093	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	10/1/2024	\$ 1,482.16
41093	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	10/1/2024	\$ 104.00
41093	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	10/1/2024	\$ 326.35
41093	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	10/1/2024	\$ 284.47
41093	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	10/1/2024	\$ 607.89
41093	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	10/1/2024	\$ (68.30)
41093	BIX PRODUCE COMPANY LLC	CREDIT MEMO	10/1/2024	\$ (26.10)
41093	BIX PRODUCE COMPANY LLC	CREDIT MEMO	10/1/2024	\$ (43.15)
41093	BIX PRODUCE COMPANY LLC	CREDIT MEMO	10/1/2024	\$ (23.60)
41093	BIX PRODUCE COMPANY LLC	CREDIT MEMO	10/1/2024	\$ (86.30)
41093	BIX PRODUCE COMPANY LLC	CREDIT MEMO	10/1/2024	\$ (43.15)
41093	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	10/1/2024	\$ 539.12
41093	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	10/1/2024	\$ 408.75
41093	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	10/1/2024	\$ 750.27
41093	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	10/1/2024	\$ 532.92
41093	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	10/1/2024	\$ 345.85
41093	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	10/1/2024	\$ 536.25
41094	BLICK ART MATERIALS	CMS ART CLASSROOM SUPPLIES	10/1/2024	\$ 1,782.48
41094	BLICK ART MATERIALS	EMS ART	10/1/2024	\$ 590.68
41095	BOYCEVILLE HIGH SCHOOL	SCIENCE OLYMPIAD	10/1/2024	\$ 460.00
41096	BREADSMITH	BREADSMITH FOR EXPRESSWAY	10/1/2024	\$ 302.26
41096	BREADSMITH	BREADS FOR ELEMENTARIES	10/1/2024	\$ 337.82
41096	BREADSMITH	BREADSMITH FOR EXPRESSWAY	10/1/2024	\$ 355.60
41097	BRIGHTWORKS	FY25 SUBSCRIPTION FEE/PER STUDENT FEE	10/1/2024	\$ 12,500.00
41098	BRITT, KEVIN	OFCL 09/12/24	10/1/2024	\$ 125.00
41099	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	10/1/2024	\$ 269.52
41100	BUILDING CONTROLS & SOLUTIONS	WHS REPAIR PART	10/1/2024	\$ 593.28
41101	CANON FINANCIAL SERVICES INC	WHS-COPY CENTER CANON COPIERS LEASE	10/1/2024	\$ 1,580.66
41101	CANON FINANCIAL SERVICES INC	DISTRICT CANON COPIER FLEET LEASE	10/1/2024	\$ 2,156.93
41102	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	10/1/2024	\$ 3,033.36
41102	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	10/1/2024	\$ 2,770.96
41103	CDW GOVERNMENT LLC	WMS color printer	10/1/2024	\$ 601.01
41103	CDW GOVERNMENT LLC	WHS Printer - B&W	10/1/2024	\$ 698.28
41103	CDW GOVERNMENT LLC	WHS - Monitor	10/1/2024	\$ 284.78
41104	CENGAGE LEARNING INC	PROVIDENCE ACADEMY - BIG IDEAS MATH (GR K - 5)	10/1/2024	\$ 1,967.35
41105	CITY OF PLYMOUTH	OFFICERS / FOOTBALL	10/1/2024	\$ 540.02
41109	CITY OF PLYMOUTH	BV 8/16-9/15/24	10/1/2024	\$ 680.68
41109	CITY OF PLYMOUTH	GL 8/16-9/15/24	10/1/2024	\$ 805.05
41109	CITY OF PLYMOUTH	GW 8/16-9/15/24	10/1/2024	\$ 739.67
41109	CITY OF PLYMOUTH	KL 8/16-9/15/24	10/1/2024	\$ 1,192.55
41109	CITY OF PLYMOUTH	MR 8/16-9/15/24	10/1/2024	\$ 1,202.15
41109	CITY OF PLYMOUTH	NW 8/16-9/15/24	10/1/2024	\$ 1,953.92
41109	CITY OF PLYMOUTH	OW 8/16-9/15/24	10/1/2024	\$ 1,792.02
41109	CITY OF PLYMOUTH	PC 8/16-9/15/24	10/1/2024	\$ 846.82
41109	CITY OF PLYMOUTH	SH 8/16-9/15/24	10/1/2024	\$ 1,320.89
41109	CITY OF PLYMOUTH	CMS 8/16-9/15/24	10/1/2024	\$ 2,238.66
41109	CITY OF PLYMOUTH	EMS 8/16-9/15/24	10/1/2024	\$ 1,121.72
41109	CITY OF PLYMOUTH	TRANS 8/16-9/15/24	10/1/2024	\$ 154.61
41109	CITY OF PLYMOUTH	WHS 8/16-9/15/24	10/1/2024	\$ 7,302.00
41109	CITY OF PLYMOUTH	WHS STA 8/16-9/15/24	10/1/2024	\$ 114.21
41109	CITY OF PLYMOUTH	DSC 8/16-9/15/24	10/1/2024	\$ 1,099.05

41109	CITY OF PLYMOUTH	CKS 8/16-9/15/24	10/1/2024	\$	441.09
41109	CITY OF PLYMOUTH	CSF 8/16-9/15/24	10/1/2024	\$	105.77
41109	CITY OF PLYMOUTH	OW FIELD 8/16-9/15/24	10/1/2024	\$	366.35
41109	CITY OF PLYMOUTH	EMS FIELDS 8/16-9/15/24	10/1/2024	\$	105.50
41109	CITY OF PLYMOUTH	GW FIELDS 8/16-9/15/24	10/1/2024	\$	428.64
41109	CITY OF PLYMOUTH	DOMES 8/16-9/15/24	10/1/2024	\$	81.63
41109	CITY OF PLYMOUTH	ARENA 8/16-9/15/24	10/1/2024	\$	126.33
41110	COMMERCIAL DOOR SYSTEMS LLC	OW DOOR REPAIR PARTS	10/1/2024	\$	555.35
41110	COMMERCIAL DOOR SYSTEMS LLC	CSF STOCK	10/1/2024	\$	537.23
41110	COMMERCIAL DOOR SYSTEMS LLC	SH DOOR REPAIR	10/1/2024	\$	3,455.52
41111	CRAIG, DANA	A - G VARSITY SOCCER	10/1/2024	\$	448.98
41112	CUB FOODS	FOOD	10/1/2024	\$	15.93
41112	CUB FOODS	FOOD	10/1/2024	\$	119.98
41116	CULINEX	CENTRAL SMALLWARES	10/1/2024	\$	317.92
41116	CULINEX	WEST SMALLWARES	10/1/2024	\$	1,017.95
41116	CULINEX	WEST SMALLWARES	10/1/2024	\$	346.03
41116	CULINEX	NORTH WOODS SMALLWARES	10/1/2024	\$	705.42
41116	CULINEX	NORTH WOODS SMALLWARES	10/1/2024	\$	3,120.66
41116	CULINEX	OAKWOOD SMALLWARES	10/1/2024	\$	598.03
41116	CULINEX	CSF/WAREHOUSE SMALLWARES	10/1/2024	\$	346.28
41116	CULINEX	BIRCHVIEW SMALLWARES	10/1/2024	\$	142.61
41116	CULINEX	PLYMOUTH CREEK SMALLWARES	10/1/2024	\$	650.39
41116	CULINEX	MEADOW RIDGE SMALLWARES	10/1/2024	\$	14.64
41116	CULINEX	GLEASON LAKE SMALLWARES	10/1/2024	\$	125.84
41116	CULINEX	EAST SMALLWARES	10/1/2024	\$	273.81
41116	CULINEX	CENTRAL SMALLWARES	10/1/2024	\$	2,493.71
41116	CULINEX	HIGH SCHOOL SMALLWARES	10/1/2024	\$	2,940.01
41116	CULINEX	KIMBERLY LANE SMALLWARES	10/1/2024	\$	482.27
41116	CULINEX	GLEASON LAKE SMALLWARES	10/1/2024	\$	374.13
41116	CULINEX	PLYMOUTH CREEK SMALLWARES	10/1/2024	\$	423.64
41116	CULINEX	SUNSET HILL SMALLWARES	10/1/2024	\$	198.67
41116	CULINEX	BIRCHVIEW SMALLWARES	10/1/2024	\$	19.33
41116	CULINEX	CSF/WAREHOUSE SMALLWARES	10/1/2024	\$	49.09
41116	CULINEX	HIGH SCHOOL SMALLWARES	10/1/2024	\$	1,356.98
41116	CULINEX	EAST SMALLWARES	10/1/2024	\$	105.04
41117	DALLE, MATT	OFCL 09/12/24	10/1/2024	\$	125.00
41118	DOWNS, TYLER	OFCL 09/12/24	10/1/2024	\$	125.00
41119	EXPERIENTIAL SYSTEMS, INC	PHYS ED ROPES COURSE SUPPLIES	10/1/2024	\$	117.30
41120	FAIRVIEW HEALTH SERVICES	ATHLETIC TRAINER SVCS	10/1/2024	\$	37.50
41120	FAIRVIEW HEALTH SERVICES	ATHLETIC TRAINER SVCS	10/1/2024	\$	150.00
41121	FIRST STUDENT INC	WHS BAND - JJ HILL DAYS	10/1/2024	\$	709.30
41121	FIRST STUDENT INC	GL - MN ARB	10/1/2024	\$	211.77
41121	FIRST STUDENT INC	WHS - MANCHESTER COLLEGE	10/1/2024	\$	304.98
41122	FLAGSHIP RECREATION	Playground Equipment	10/1/2024	\$	121,317.31
41122	FLAGSHIP RECREATION	Playground Equipment	10/1/2024	\$	636.96
41123	FREEBERG, RYAN	OFCL 09/05/24	10/1/2024	\$	89.00
41124	GENERATION NOW ENTERTAINMENT	PEPFEST DJ	10/1/2024	\$	2,900.00
41125	GOPHER SPORT	CMS PHY.ED CLASSROOM SUPPLIES	10/1/2024	\$	88.76
41125	GOPHER SPORT	KG SPECIALIST	10/1/2024	\$	1,228.61
41125	GOPHER SPORT	Phy Ed equipment	10/1/2024	\$	387.03
41125	GOPHER SPORT	PE classroom supplies	10/1/2024	\$	151.21
41126	GREAT LAKES COCA-COLA DISTRIBUTION LLC	SUPPLIES	10/1/2024	\$	349.50
41127	HAMMER SPORTS LLC	VB OFFICIALS	10/1/2024	\$	100.00
41128	HARA, KAZUHIRO	CAFES	10/8/2024	\$	(69.95)
41128	HARA, KAZUHIRO	CAFES	10/1/2024	\$	69.95
41129	HEINEMANN	OW READING STRATEGIES BOOKS	10/1/2024	\$	422.50
41130	HORIZON EQUIPMENT	EM/MS only FOOD SERVICE SMALLWARES/EQUIPMENT	10/1/2024	\$	1,188.00
41131	HOUGHTON MIFFLIN CO LLC	CURRICULUM FOR HS READING	10/1/2024	\$	696.00
41132	HUDOBA, STEVEN	OFCL 09/05/24	10/1/2024	\$	92.00
41136	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	10/1/2024	\$	655.50
41136	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/1/2024	\$	7,739.34
41136	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	10/1/2024	\$	4,885.49
41136	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	10/1/2024	\$	3,904.60
41136	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	10/1/2024	\$	1,953.43
41136	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/1/2024	\$	17,651.85
41136	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	10/1/2024	\$	865.43
41136	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/1/2024	\$	4,991.51
41136	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	10/1/2024	\$	2,534.22
41136	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	10/1/2024	\$	38.38
41136	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	10/1/2024	\$	3,065.09
41136	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	10/1/2024	\$	3,032.17
41136	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	10/1/2024	\$	1,773.74
41136	INDIANHEAD FOODSERVICE DISTR. INC	HB-GL SNACKS	10/1/2024	\$	363.16
41136	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	10/1/2024	\$	2,415.59
41136	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	10/1/2024	\$	6,820.71

41136	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/1/2024	\$	3,581.05
41136	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	10/1/2024	\$	2,206.00
41136	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	10/1/2024	\$	90.70
41136	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	10/1/2024	\$	6,994.88
41136	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	10/1/2024	\$	2,163.13
41136	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/1/2024	\$	2,899.74
41136	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO	10/1/2024	\$	(31.29)
41136	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO	10/1/2024	\$	(37.89)
41138	INGRAM LIBRARY SERVICES	CREDIT MEMO	10/1/2024	\$	(276.21)
41138	INGRAM LIBRARY SERVICES	CREDIT MEMO	10/1/2024	\$	(5.39)
41138	INGRAM LIBRARY SERVICES	NW BOOKS	10/1/2024	\$	424.58
41138	INGRAM LIBRARY SERVICES	BOOKS	10/1/2024	\$	787.96
41138	INGRAM LIBRARY SERVICES	BOOKS	10/1/2024	\$	129.65
41138	INGRAM LIBRARY SERVICES	BOOKS	10/1/2024	\$	22.11
41138	INGRAM LIBRARY SERVICES	BOOKS	10/1/2024	\$	753.22
41138	INGRAM LIBRARY SERVICES	BOOKS	10/1/2024	\$	170.57
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	573.39
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	6.06
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	327.20
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	119.76
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	51.04
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	132.43
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	122.94
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	41.42
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	11.20
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	751.62
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	21.40
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	18.40
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	362.58
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	47.62
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	420.50
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	64.80
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	31.60
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	16.42
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	77.94
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	271.80
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	194.99
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	16.66
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	447.46
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	170.97
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	409.00
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	53.93
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	162.18
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	13.42
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	21.20
41144	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/1/2024	\$	46.20
41145	JANSEN, GARRET	OFCL 09/12/24	10/1/2024	\$	57.90
41146	JOHNSTON, ADAM	OFCL 09/07/24	10/1/2024	\$	89.00
41147	JOHNSON, MELISSA	OFCL 09/18/24	10/1/2024	\$	70.87
41148	KARLSBURGER FOODS, INC	HS KITCHEN SEASONINGS	10/1/2024	\$	561.24
41149	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	10/1/2024	\$	142.00
41150	KFI ENGINEERS	PC - Mechanical Improvements	10/1/2024	\$	4,259.32
41150	KFI ENGINEERS	KL - 2024/2025 LTFM	10/1/2024	\$	6,430.00
41150	KFI ENGINEERS	EMS - Commissioning Services for control upgrades	10/1/2024	\$	951.00
41151	KIDZART	AUG 2024 CLASS	10/1/2024	\$	1,300.00
41152	KRAFT CONTRACTING LLC	WWC REPAIR	10/1/2024	\$	1,766.00
41153	LINCOLN LIBRARY PRESS	SUBSCRIPTION RENEWAL 12/1/24-11/30/25	10/1/2024	\$	124.00
41154	LINDGREN, IRENE	SVCS 7/22-9/25/24	10/1/2024	\$	2,650.00
41157	LVC (LOW VOLTAGE CONTRACTORS)	GL UL CERT 5/1/24-4/30/25	10/1/2024	\$	957.60
41157	LVC (LOW VOLTAGE CONTRACTORS)	PC UL CERT 5/1/24-4/30/25	10/1/2024	\$	380.00
41157	LVC (LOW VOLTAGE CONTRACTORS)	ANNUAL MONITORING 8/1/24-7/31/25	10/1/2024	\$	718.20
41157	LVC (LOW VOLTAGE CONTRACTORS)	MR ANNUAL MONITORING 8/1/24-7/31/25	10/1/2024	\$	478.80
41157	LVC (LOW VOLTAGE CONTRACTORS)	PC ANN MONITORING 8/1/24-7/31/25	10/1/2024	\$	239.40
41157	LVC (LOW VOLTAGE CONTRACTORS)	PC ANNUAL MON SECURITY 8/1/24-7/31/25	10/1/2024	\$	239.40
41157	LVC (LOW VOLTAGE CONTRACTORS)	NW ANN MON SEC/ELEVATOR 8/1/24-7/31/25	10/1/2024	\$	478.80
41157	LVC (LOW VOLTAGE CONTRACTORS)	NW ANN MON FIRE ALARM 8/1/24-7/31/25	10/1/2024	\$	239.40
41157	LVC (LOW VOLTAGE CONTRACTORS)	MR ANN MON FIRE ALARM 8/1/24-7/31/25	10/1/2024	\$	239.40
41157	LVC (LOW VOLTAGE CONTRACTORS)	WHS ANN MON SECURITY/ELEV/UL CERT 8/1/24-7/31/25	10/1/2024	\$	1,197.00
41157	LVC (LOW VOLTAGE CONTRACTORS)	OW ANN MON SECURITY 8/1/24-7/31/25	10/1/2024	\$	239.40
41157	LVC (LOW VOLTAGE CONTRACTORS)	WHS ANNUAL MON FIRE ALARM 8/1/24-7/31/25	10/1/2024	\$	239.40
41157	LVC (LOW VOLTAGE CONTRACTORS)	WWC ANN MON FIRE ALARM/SECURITY 8/1/24-7/31/25	10/1/2024	\$	478.80
41158	MEDART, INC.	CSF REPAIR PARTS	10/1/2024	\$	480.32
41158	MEDART, INC.	CSF REP PARTS	10/1/2024	\$	726.00
41159	MINNESOTA ELITE ASSIGNING LLC	SOCCER OFFICIALS	10/1/2024	\$	4,221.00
41160	MISSION FILTRATION	MR FILTERS	10/1/2024	\$	67.26

41160	MISSION FILTRATION	MR FILTERS	10/1/2024	\$ 2,079.64
41161	MISSION NUTRITION	WHS PIZZA AND SNACK BOXES	10/8/2024	\$ (24,647.10)
41161	MISSION NUTRITION	WHS PIZZA AND SNACK BOXES	10/1/2024	\$ 24,647.10
41162	MN ASSN OF SCHOOL BUSINESS OFFICIALS	2024 FALL CONFERENCE	10/1/2024	\$ 235.00
41163	MN DEPT OF HUMAN SERVICES	IEP ADMIN FEE	10/1/2024	\$ 1,591.00
41164	NASCO-FORT ATKINSON	WHS RACHEL KLINK CNA FOOD FOR CNA SKILLS	10/1/2024	\$ 316.95
41165	NATIONAL CAMERA EXCHANGE	WHS MOLLY PLATISHA ART PHOTOGRAPHY NATIONAL CAM	10/1/2024	\$ 237.00
41165	NATIONAL CAMERA EXCHANGE	WHS MOLLY PLATISHA ART PHOTOGRAPHY NATIONAL CAM	10/1/2024	\$ 118.41
41166	NYSTROM PUBLISHING COMPANY	CE CATALOG: FALL 2024	10/1/2024	\$ 24,032.00
41170	ON SITE SANITATION	RENTAL	10/1/2024	\$ 35.00
41170	ON SITE SANITATION	CREDIT MEMO	10/1/2024	\$ (37.50)
41170	ON SITE SANITATION	RENTAL	10/1/2024	\$ 75.00
41170	ON SITE SANITATION	RENTAL	10/1/2024	\$ 150.00
41170	ON SITE SANITATION	CREDIT MEMO	10/1/2024	\$ (112.50)
41170	ON SITE SANITATION	RENTAL	10/1/2024	\$ 75.00
41170	ON SITE SANITATION	CREDIT MEMO	10/1/2024	\$ (37.50)
41170	ON SITE SANITATION	RENTAL	10/1/2024	\$ 315.00
41170	ON SITE SANITATION	RENTAL	10/1/2024	\$ 880.00
41170	ON SITE SANITATION	RENTAL	10/1/2024	\$ 150.00
41170	ON SITE SANITATION	RENTAL	10/1/2024	\$ 10.71
41170	ON SITE SANITATION	RENTAL	10/1/2024	\$ 225.00
41170	ON SITE SANITATION	RENTAL	10/1/2024	\$ 10.71
41170	ON SITE SANITATION	RENTAL	10/1/2024	\$ 248.00
41170	ON SITE SANITATION	RENTAL	10/1/2024	\$ 17.72
41170	ON SITE SANITATION	RENTAL	10/1/2024	\$ 548.00
41170	ON SITE SANITATION	RENTAL	10/1/2024	\$ 248.00
41170	ON SITE SANITATION	RENTAL	10/1/2024	\$ 248.00
41170	ON SITE SANITATION	RENTAL	10/1/2024	\$ 75.00
41170	ON SITE SANITATION	RENTAL	10/1/2024	\$ 5.36
41170	ON SITE SANITATION	RENTAL	10/1/2024	\$ 75.00
41170	ON SITE SANITATION	RENTAL	10/1/2024	\$ 1,430.00
41171	ORI LEARNING	SPED - TRANSITION/HS	10/1/2024	\$ 5,900.00
41172	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	10/1/2024	\$ 2,350.47
41172	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/1/2024	\$ 524.68
41172	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/1/2024	\$ 816.46
41172	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	10/1/2024	\$ 1,999.29
41173	PARK CONSTRUCTION COMPANY	WMS/GL - Pavement rehab	10/1/2024	\$ 108,235.42
41174	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	10/1/2024	\$ 2,497.12
41175	PHASOR ELECTRIC CO	SH REPAIR	10/1/2024	\$ 1,009.00
41175	PHASOR ELECTRIC CO	WMS REPAIR	10/1/2024	\$ 914.00
41176	PREMIUM WATERS INC	WATER BOTTLE VENDOR, LOGO	10/1/2024	\$ 2,249.99
41177	PRO-TEC DESIGN	CMS REPAIR	10/1/2024	\$ 459.00
41178	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	10/1/2024	\$ 174.08
41178	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	10/1/2024	\$ 160.04
41178	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	10/1/2024	\$ 157.70
41178	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	10/1/2024	\$ 155.36
41179	PROMOTION SELECT	SHIRTS	10/1/2024	\$ 6,085.80
41180	PUMP & METER SERVICE, INC	TR#14&20 PARTS	10/1/2024	\$ 1,430.93
41181	RABBIT RESCUE OF MN	BUNNY YOGA	10/1/2024	\$ 300.00
41182	RANADE, PIYUSH	OFCL 09/04/24	10/1/2024	\$ 178.00
41183	RATHMANN, NICK	OFCL 09/05/24	10/1/2024	\$ 89.00
41184	REGENTS OF THE UNIV OF MN	Subscription Renewal	10/1/2024	\$ 1,965.00
41185	REINDERS	DIST USE	10/1/2024	\$ 1,329.62
41186	SCHRANK, JAMES	OFCL 09/12/24	10/1/2024	\$ 125.00
41187	SCHRADER, THOMAS	OFCL 09/12/24	10/1/2024	\$ 119.97
41188	SKYWARD USERS CONFERENCE OF MN	CONFERENCE FEES	10/1/2024	\$ 250.00
41189	SOUTHWEST METRO INTERMEDIATE DISTRICT 288	TUITION 23-24 QTR3	10/1/2024	\$ 1,609.13
41189	SOUTHWEST METRO INTERMEDIATE DISTRICT 288	TUITION 23-24 QTR4	10/1/2024	\$ 1,870.07
41190	STEWART, CHARLES	OFCL 09/04/24	10/1/2024	\$ 178.00
41191	STOLER, CARIN	SVCS	10/1/2024	\$ 10.00
41194	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	10/1/2024	\$ 153.72
41194	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	10/1/2024	\$ 1,018.01
41194	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	10/1/2024	\$ 110.58
41194	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	10/1/2024	\$ 80.95
41194	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	10/1/2024	\$ 132.94
41194	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	10/1/2024	\$ 76.07
41194	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	10/1/2024	\$ 44.90
41194	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	10/1/2024	\$ 89.80
41194	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	10/1/2024	\$ 217.42
41194	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	10/1/2024	\$ 1,304.58
41194	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	10/1/2024	\$ 1,241.90
41194	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	10/1/2024	\$ 1,316.93
41194	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	10/1/2024	\$ 158.64
41194	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	10/1/2024	\$ 211.53
41194	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	10/1/2024	\$ 93.76

41194	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	10/1/2024	\$	80.95
41194	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	10/1/2024	\$	137.77
41194	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	10/1/2024	\$	141.75
41195	STREIF, TOM	OFCL 09/04/24	10/1/2024	\$	178.00
41196	SUNBELT RENTALS, INC.	RENTAL	10/1/2024	\$	619.83
41197	SVL	EMS REP PART	10/1/2024	\$	168.30
41197	SVL	GW REP PART	10/1/2024	\$	129.72
41198	SWEETWATER SOUND INC	AUDITORIUM MICROPHONE HAND HELD	10/1/2024	\$	1,957.41
41199	TAYLOR, BRANDON	OFCL 09/12/24	10/1/2024	\$	125.00
41200	THE MATH LEARNING CTR	GEO BOARDS FROM SKIRKA	10/1/2024	\$	100.00
41201	THORSTENSON, ROBIN	OFCL 09/07/24	10/1/2024	\$	49.60
41202	TOLL GAS & WELDING SUPPLY	DIST USE	10/1/2024	\$	37.72
41203	TRANSFORMATIVE LEARNING SOLUTIONS, LLC	KIRAN ZAMAN - MASTERCLASS REGISTRATION	10/1/2024	\$	995.00
41204	TURNBULL, BLAINE	OFCL 09/05/24	10/1/2024	\$	89.00
41205	VAN ORSOW, DANIEL	OFCL 09/12/24	10/1/2024	\$	57.90
41206	VERSACON, INC	PC - 2023/2024 LTFM	10/1/2024	\$	516,833.14
41207	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	10/1/2024	\$	655.08
41207	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	10/1/2024	\$	474.12
41207	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	10/1/2024	\$	517.57
41208	WESTSIDE WHOLESALE TIRE, INC	CSF TIRE REPAIR	10/1/2024	\$	19.00
41209	WILSON, TYLER	OFCL 09/07/24	10/1/2024	\$	89.00
41210	W L HALL CO	KL - Skylight rehab	10/1/2024	\$	82,930.00
41211	XCEL ENERGY	WWC SVCS 8/18-9/17/24	10/1/2024	\$	576.52
41212	XEROX FINANCIAL SERVICES	DSC-WC XEROX C7025T2 LEASE 08/24	10/1/2024	\$	144.00
41212	XEROX FINANCIAL SERVICES	DSC-WC XEROX C7025T2 LEASE 09/24	10/1/2024	\$	144.00
41213	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	10/7/2024	\$	4,542.76
41214	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	10/7/2024	\$	9,559.15
41214	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	10/7/2024	\$	5,065.07
41215	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	10/7/2024	\$	4,576.00
41216	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	10/7/2024	\$	9,606.61
41216	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	10/7/2024	\$	5,082.74
41217	A+ DRIVING SCHOOL NORTH, INC,	SVCS	10/8/2024	\$	2,250.00
41218	ACOUSTICS ASSOCIATES	JOB#24-01136	10/8/2024	\$	12,807.00
41219	ALLINA HEALTH SYSTEM	SVCS	10/8/2024	\$	95.00
41219	ALLINA HEALTH SYSTEM	SVCS	10/8/2024	\$	95.00
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	542.42
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	102.72
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	47.85
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	44.61
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	137.79
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	(19.99)
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	(157.99)
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	55.23
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	58.52
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	40.56
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	39.88
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	76.67
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	32.74
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	176.73
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	179.99
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	129.99
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	271.55
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	(115.00)
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	54.40
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	59.95
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	63.92
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	310.94
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	16.42
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	210.19
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	300.43
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	16.98
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	229.99
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	58.68
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	843.70
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	17.98
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	570.98
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	449.98
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	87.32
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	54.96
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	138.53
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	118.59
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	98.95
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	76.64
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	36.39
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	408.29

41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	453.15
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	139.86
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	251.16
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	131.41
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	31.50
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	114.18
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	21.99
41228	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/8/2024	\$	111.95
41229	AMERICAN BOTTLING CO	WHS SUPPLIES	10/8/2024	\$	239.92
41230	AMERICAN BUTTON MACHINES	ELS PD: BUTTON MAKER	10/8/2024	\$	364.18
41231	APPLE INC	GW Gym	10/8/2024	\$	149.00
41231	APPLE INC	GRW Apple TV	10/8/2024	\$	149.00
41231	APPLE INC	iPad for WHS athletics	10/8/2024	\$	479.00
41231	APPLE INC	Apple Pencils for staff	10/8/2024	\$	1,780.00
41232	ARBON EQUIPMENT CORPORATION	CSF DOCK REPAIR	10/8/2024	\$	523.00
41233	ARVIG	INTERNET 9/28-10/27/24	10/8/2024	\$	4,503.95
41234	AUFDERWORLD CORP	SVCS	10/8/2024	\$	1,070.00
41234	AUFDERWORLD CORP	SVCS	10/8/2024	\$	730.00
41234	AUFDERWORLD CORP	SVCS	10/8/2024	\$	630.00
41234	AUFDERWORLD CORP	SVCS	10/8/2024	\$	1,665.00
41236	AUTOMATED LOGIC CORP	EMS - Pneumatic Controls	10/8/2024	\$	6,130.00
41236	AUTOMATED LOGIC CORP	KL - Controller replacement	10/8/2024	\$	15,925.00
41236	AUTOMATED LOGIC CORP	WMS REPAIR	10/8/2024	\$	1,185.00
41236	AUTOMATED LOGIC CORP	WHS REPAIR	10/8/2024	\$	980.00
41236	AUTOMATED LOGIC CORP	SH REPAIR	10/8/2024	\$	1,185.00
41237	B & H PHOTO & ELECTRONICS	Mic - 504	10/8/2024	\$	261.75
41237	B & H PHOTO & ELECTRONICS	GRW TV	10/8/2024	\$	1,471.95
41237	B & H PHOTO & ELECTRONICS	COMMUNICATIONS: SUPPLIES	10/8/2024	\$	360.36
41243	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	10/8/2024	\$	1,575.87
41243	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	10/8/2024	\$	17.92
41243	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	10/8/2024	\$	2,096.25
41243	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	10/8/2024	\$	1,378.51
41243	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	10/8/2024	\$	17.92
41243	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	10/8/2024	\$	898.12
41243	BIX PRODUCE COMPANY LLC	BV CREDIT MEMO	10/8/2024	\$	(18.65)
41243	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	10/8/2024	\$	388.93
41243	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	10/8/2024	\$	749.65
41243	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	10/8/2024	\$	3,302.88
41243	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	10/8/2024	\$	1,474.52
41243	BIX PRODUCE COMPANY LLC	CMS CREDIT MEMO	10/8/2024	\$	(18.30)
41243	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	10/8/2024	\$	9.15
41243	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	10/8/2024	\$	1,498.48
41243	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	10/8/2024	\$	455.08
41243	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	10/8/2024	\$	756.40
41243	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	10/8/2024	\$	358.60
41243	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	10/8/2024	\$	740.35
41243	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	10/8/2024	\$	18.30
41243	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	10/8/2024	\$	235.98
41243	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	10/8/2024	\$	683.16
41243	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	10/8/2024	\$	406.95
41243	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	10/8/2024	\$	1,302.68
41243	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	10/8/2024	\$	795.14
41243	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	10/8/2024	\$	3,378.00
41243	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	10/8/2024	\$	534.07
41243	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	10/8/2024	\$	732.20
41243	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	10/8/2024	\$	22.65
41243	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	10/8/2024	\$	335.73
41243	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	10/8/2024	\$	804.64
41243	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	10/8/2024	\$	476.97
41243	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	10/8/2024	\$	22.65
41243	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	10/8/2024	\$	9.15
41243	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	10/8/2024	\$	1,022.00
41243	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	10/8/2024	\$	82.50
41243	BIX PRODUCE COMPANY LLC	SSH CREDIT MEMO	10/8/2024	\$	(27.25)
41244	BLACK, NICKI	CLASS	10/8/2024	\$	784.00
41245	BLUUM OF MINNESOTA, LLC	Spare tech items	10/8/2024	\$	1,995.00
41245	BLUUM OF MINNESOTA, LLC	Spare tech items	10/8/2024	\$	2,390.00
41245	BLUUM OF MINNESOTA, LLC	SUN HDMI box and cabling	10/8/2024	\$	326.50
41246	BROADWAY TENT & EVENT	RENTAL	10/8/2024	\$	1,145.50
41247	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	10/8/2024	\$	252.72
41247	BROWN'S ICE CREAM CO	CMS BROWNS ICE CREAM	10/8/2024	\$	1,513.68
41247	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	10/8/2024	\$	413.52
41248	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	10/8/2024	\$	1,653.68
41249	CARNEGIE LEARNING INC	HS - FRENCH LEVEL 1-4 - STUDENT TEXTBOOKS AND WORK	10/8/2024	\$	1,289.34
41251	CDW GOVERNMENT LLC	Adobe annual renewal	10/8/2024	\$	10,150.00

41251	CDW GOVERNMENT LLC	WK Google chrome console for Chromebooks	10/8/2024	\$	192.00
41251	CDW GOVERNMENT LLC	CREDIT MEMO	10/8/2024	\$	(956.69)
41252	CENGAGE LEARNING INC	CREDIT MEMO	10/8/2024	\$	(57.00)
41252	CENGAGE LEARNING INC	PROVIDENCE ACADEMY - BIG IDEAS MATH (GR K - 5)	10/8/2024	\$	450.00
41253	CENTERPOINT ENERGY	SVCS 08/23-09/25/24	10/8/2024	\$	162.28
41254	CIDI LABS, LLC	Student monitor for Canvas	10/8/2024	\$	3,750.00
41255	CITI-CARGO & STORAGE	DOMESTIC STG	10/8/2024	\$	87.00
41256	COGENT COMMUNICATIONS INC	SVCS 8/21-9/20/24	10/8/2024	\$	162.50
41256	COGENT COMMUNICATIONS INC	SVCS 8/21-9/20/24	10/8/2024	\$	3,000.00
41257	CONJUGUEMOS	WORLD LANGUAGE TEACHER SUBSCRIPTION	10/8/2024	\$	180.00
41258	CONTEMPORARY IMAGES INC	SVCS	10/8/2024	\$	14,489.92
41258	CONTEMPORARY IMAGES INC	PRINTING	10/8/2024	\$	467.58
41259	CONTINENTAL MATHEMATICS LEAGUE INC	ENRICHMENT - CML TESTING	10/8/2024	\$	285.00
41260	CRISIS PREVENTION INSTITUTE INC	SPED - AGA KETTLEWELL WRKBK	10/8/2024	\$	1,239.60
41261	CULINEX	MEADOW RIDGE SMALLWARES	10/8/2024	\$	761.52
41261	CULINEX	MEADOW RIDGE SMALLWARES	10/8/2024	\$	300.93
41261	CULINEX	OAKWOOD SMALLWARES	10/8/2024	\$	174.55
41261	CULINEX	EAST SMALLWARES	10/8/2024	\$	575.14
41261	CULINEX	SUNSET HILL SMALLWARES	10/8/2024	\$	520.41
41261	CULINEX	NORTH WOODS SMALLWARES	10/8/2024	\$	280.67
41262	CULLIGAN	RENTAL SVC 10/1/24-9/30/25	10/8/2024	\$	529.20
41263	DISCOVER YOURSELF INC	SVCS	10/8/2024	\$	2,173.35
41264	EAI EDUCATION - ERIC ARMIN INC	CONSUMABLES FOR KIND & 1ST GRADE. APPROVED BY AB	10/8/2024	\$	131.70
41265	EARL F ANDERSEN INC	DIST USE	10/8/2024	\$	148.95
41266	EASTER, MARK	REPAIRS	10/8/2024	\$	1,380.00
41267	EDINA ATHLETIC BOOSTERS	DANCE TEAM ENTRY FEE	10/8/2024	\$	90.00
41268	EMS LINQ, LLC	Annual pos fees TOTAL INCLUDES CREDIT -\$12,745.00	10/8/2024	\$	13,330.00
41269	ENERGYPRINT	STD PROP	10/8/2024	\$	1,440.00
41273	FIRST STUDENT INC	PC-GIBBS FARM	10/8/2024	\$	580.54
41273	FIRST STUDENT INC	EMS-PMS	10/8/2024	\$	203.99
41273	FIRST STUDENT INC	GL-MN ARB	10/8/2024	\$	203.99
41273	FIRST STUDENT INC	WHS-GRACO MFG	10/8/2024	\$	203.99
41273	FIRST STUDENT INC	WHS-EDINA	10/8/2024	\$	264.63
41273	FIRST STUDENT INC	WHS-ST. M-A	10/8/2024	\$	307.63
41273	FIRST STUDENT INC	WHS-ORONO	10/8/2024	\$	370.09
41273	FIRST STUDENT INC	WHS-LAKEVILLE S	10/8/2024	\$	1,143.94
41273	FIRST STUDENT INC	WHS-LAKEVILLE S	10/8/2024	\$	978.91
41273	FIRST STUDENT INC	WHS-ELM CRK	10/8/2024	\$	565.44
41273	FIRST STUDENT INC	WHS-ROSEVILLE	10/8/2024	\$	465.55
41273	FIRST STUDENT INC	WHS-ELM CRK	10/8/2024	\$	852.48
41273	FIRST STUDENT INC	WHS-ST OLAF	10/8/2024	\$	844.93
41273	FIRST STUDENT INC	WHS-WASHBURN	10/8/2024	\$	256.28
41273	FIRST STUDENT INC	WHS-MTKA	10/8/2024	\$	203.99
41273	FIRST STUDENT INC	WHS-WASHBURN	10/8/2024	\$	400.16
41273	FIRST STUDENT INC	WHS-NEIMAN SPORTS	10/8/2024	\$	332.67
41273	FIRST STUDENT INC	WHS-E RIDGE	10/8/2024	\$	301.24
41273	FIRST STUDENT INC	WHS-E RIDGE	10/8/2024	\$	657.90
41273	FIRST STUDENT INC	WHS-BUFFALO	10/8/2024	\$	434.05
41273	FIRST STUDENT INC	WHS-LAKEVILLE	10/8/2024	\$	1,074.64
41274	FUN AND FUNCTION	SDC KITS - GL	10/8/2024	\$	478.47
41274	FUN AND FUNCTION	SPED - EMMA DRISCOLL SDC KITS	10/8/2024	\$	317.92
41275	GARVIN BROTHERS LLC	KINDERKRISP	10/8/2024	\$	4,960.00
41276	GEORGAKOPOULOS, TESS	CLASS	10/8/2024	\$	50.00
41277	GOPHER SPORT	PE EQUIPMENT TLS	10/8/2024	\$	241.48
41279	GRAINGER INC., W. W.	WHS REPAIR PART	10/8/2024	\$	48.28
41279	GRAINGER INC., W. W.	OW REPAIR PART	10/8/2024	\$	253.82
41279	GRAINGER INC., W. W.	KL REPAIR PART	10/8/2024	\$	1,439.03
41279	GRAINGER INC., W. W.	EMS REPAIR PART	10/8/2024	\$	36.15
41279	GRAINGER INC., W. W.	CMS REPAIR PARTS	10/8/2024	\$	170.85
41279	GRAINGER INC., W. W.	CREDIT MEMO	10/8/2024	\$	(203.86)
41279	GRAINGER INC., W. W.	EMS REPAIR PART	10/8/2024	\$	53.09
41279	GRAINGER INC., W. W.	WHS REPAIR PART	10/8/2024	\$	132.95
41279	GRAINGER INC., W. W.	WHS REPAIR PART	10/8/2024	\$	309.40
41279	GRAINGER INC., W. W.	CSF REPAIR PARTS	10/8/2024	\$	474.48
41279	GRAINGER INC., W. W.	CSF - Warehouse stock	10/8/2024	\$	358.94
41280	GROVE NURSERY	GW SIGN WORK	10/8/2024	\$	299.40
41281	HAMEL BUILDING CTR	WHS SUPPLIES	10/8/2024	\$	35.46
41282	HARA, KAZUHIRO	CAFES	10/8/2024	\$	69.95
41283	HARDWARE DISTRIBUTORS, LTD	SUPPLIES	10/8/2024	\$	365.76
41283	HARDWARE DISTRIBUTORS, LTD	SUPPLIES	10/8/2024	\$	612.45
41284	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	10/8/2024	\$	511.65
41284	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	10/8/2024	\$	510.00
41284	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	10/8/2024	\$	68.85
41284	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	10/8/2024	\$	196.80
41285	HIGHWAY 55 RENTAL & SALES INC	RENTAL	10/8/2024	\$	100.80

41286	HILL CO, ROBERT B.	Dist use - Salt	10/8/2024	\$ 269.10
41286	HILL CO, ROBERT B.	Dist use - Salt	10/8/2024	\$ 143.55
41286	HILL CO, ROBERT B.	Dist use - Salt	10/8/2024	\$ 185.40
41287	HORIZON EQUIPMENT	HS RATIONAL OVEN	10/8/2024	\$ 47,573.00
41288	HOUGHTON MIFFLIN CO LLC	WEST LUTHERAN - NON-PUBLIC SCHOOL TEXTBOOK ORDE	10/8/2024	\$ 2,620.00
41289	ILLINOIS TOLLWAY	TOLL FEES	10/8/2024	\$ 39.80
41289	ILLINOIS TOLLWAY	TOLL FEES	10/8/2024	\$ 39.80
41297	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	10/8/2024	\$ 796.46
41297	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	10/8/2024	\$ 3,234.65
41297	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	10/8/2024	\$ 3,027.58
41297	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/8/2024	\$ 4,163.66
41297	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/8/2024	\$ 2,688.64
41297	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	10/8/2024	\$ 4,188.13
41297	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	10/8/2024	\$ 7,267.19
41297	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	10/8/2024	\$ 6,420.65
41297	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/8/2024	\$ 5,667.64
41297	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	10/8/2024	\$ 1,377.11
41297	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	10/8/2024	\$ 1,437.95
41297	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/8/2024	\$ 16,073.68
41297	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/8/2024	\$ 12,674.03
41297	INDIANHEAD FOODSERVICE DISTR. INC	HB-PC SNACKS	10/8/2024	\$ 774.53
41297	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/8/2024	\$ 950.40
41297	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	10/8/2024	\$ 71.11
41297	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	10/8/2024	\$ 5,004.72
41297	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	10/8/2024	\$ 5,861.88
41297	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	10/8/2024	\$ 5,622.60
41297	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	10/8/2024	\$ 2,201.55
41297	INDIANHEAD FOODSERVICE DISTR. INC	HB-MR SNACKS	10/8/2024	\$ 438.36
41297	INDIANHEAD FOODSERVICE DISTR. INC	HB-KL SNACKS	10/8/2024	\$ 935.88
41297	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	10/8/2024	\$ 3,010.84
41297	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	10/8/2024	\$ 2,648.99
41297	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/8/2024	\$ 4,970.17
41297	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/8/2024	\$ 3,976.45
41297	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	10/8/2024	\$ 2,354.37
41297	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	10/8/2024	\$ 4,089.39
41297	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	10/8/2024	\$ 4,903.76
41297	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	10/8/2024	\$ 3,843.35
41297	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	10/8/2024	\$ 2,881.27
41297	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	10/8/2024	\$ 6,832.67
41297	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	10/8/2024	\$ 45.36
41297	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	10/8/2024	\$ 3,101.24
41297	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	10/8/2024	\$ 3,217.82
41297	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	10/8/2024	\$ 2,251.15
41297	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	10/8/2024	\$ 4,878.60
41297	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/8/2024	\$ 10,432.99
41297	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/8/2024	\$ 10,633.78
41297	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	10/8/2024	\$ 989.00
41297	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	10/8/2024	\$ 10,719.50
41297	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	10/8/2024	\$ 209.58
41297	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/8/2024	\$ 4,029.36
41297	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	10/8/2024	\$ (47.55)
41297	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/8/2024	\$ (273.00)
41297	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/8/2024	\$ (1,123.62)
41297	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	10/8/2024	\$ (13.13)
41298	INGRAM LIBRARY SERVICES	BOOKS	10/8/2024	\$ 465.51
41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 91.32
41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 409.00
41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 68.15
41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 58.30
41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 285.06
41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 22.65
41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 431.60
41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 409.00
41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 41.48
41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 204.50
41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 518.87
41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 99.31
41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 359.25
41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 18.14
41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 85.30
41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 6.98
41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 314.36
41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 47.98
41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 4,553.04
41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 78.02

41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 32.49
41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 10.56
41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 4,544.32
41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 7.84
41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 613.50
41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 50.89
41303	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/8/2024	\$ 404.13
41304	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	READING INTERVENTION MATERIALS	10/8/2024	\$ 50.00
41305	INTERDEPENDENT LEARNING LLC	ANTI-BIAS GRANT --- SEPTEMBER, 2024 EDUCATIONAL TRAI	10/8/2024	\$ 17,810.00
41306	INTERMEDIATE DIST 287	FINAL JUNE 2024	10/8/2024	\$ 19,122.00
41307	INTEREUM	WPS INTEREUM FURNITURE STORAGE 09/24	10/8/2024	\$ 938.60
41308	JOHNSON FITNESS & WELLNESS	PE EQUIP	10/8/2024	\$ 47.50
41309	JOHNSTONE SUPPLY	WMS/GW REPAIR PARTS	10/8/2024	\$ 179.63
41310	KARTHIKEYAN, KALIMUTHU	CAFES	10/8/2024	\$ 1,000.00
41311	KD & COMPANY RECYCLING INC	DIST USE	10/8/2024	\$ 74.99
41312	KELLY GREEN IRRIGATION INC	OW WORK	10/8/2024	\$ 2,648.61
41313	KINDEM DESIGN INC.	SVCS	10/8/2024	\$ 220.00
41314	KINECT ENERGY INC	OCT 2024 MONTHLY MGMT FEE	10/8/2024	\$ 887.00
41315	L2 BRANDS LLC	DECA	10/8/2024	\$ 287.93
41316	LANO EQUIPMENT INC	CSF MOWER PARTS	10/8/2024	\$ 940.09
41316	LANO EQUIPMENT INC	CSF REPAIR PARTS	10/8/2024	\$ 21.75
41316	LANO EQUIPMENT INC	CSF TOOLCUT	10/8/2024	\$ 925.65
41316	LANO EQUIPMENT INC	RENTAL	10/8/2024	\$ 250.00
41317	LESSON PIX	SPED - SUBSCRIPTIONS	10/8/2024	\$ 73.96
41319	LRS PORTABLES, LLC	RENTAL	10/8/2024	\$ 450.00
41319	LRS PORTABLES, LLC	RENTAL	10/8/2024	\$ 225.00
41319	LRS PORTABLES, LLC	RENTAL	10/8/2024	\$ 225.00
41319	LRS PORTABLES, LLC	RENTAL	10/8/2024	\$ 75.00
41319	LRS PORTABLES, LLC	RENTAL	10/8/2024	\$ 355.00
41319	LRS PORTABLES, LLC	RENTAL	10/8/2024	\$ 75.00
41319	LRS PORTABLES, LLC	RENTAL	10/8/2024	\$ 75.00
41319	LRS PORTABLES, LLC	RENTAL	10/8/2024	\$ 75.00
41319	LRS PORTABLES, LLC	RENTAL	10/8/2024	\$ 150.00
41319	LRS PORTABLES, LLC	RENTAL	10/8/2024	\$ 75.00
41319	LRS PORTABLES, LLC	RENTAL	10/8/2024	\$ 150.00
41320	LVC (LOW VOLTAGE CONTRACTORS)	KL REPAIR	10/8/2024	\$ 2,425.00
41320	LVC (LOW VOLTAGE CONTRACTORS)	CMS REPAIR	10/8/2024	\$ 2,051.86
41321	MACIE PUBLISHING CO	RECORDERS FOR 4TH GRADE MUSIC - PTO TO REIMBURSE	10/8/2024	\$ 539.55
41322	MAGIC TURF, INC	WHS BALLFIELD MAINT	10/8/2024	\$ 10,780.00
41322	MAGIC TURF, INC	CMS BALLFIELD MAINT	10/8/2024	\$ 8,560.00
41322	MAGIC TURF, INC	EMS BALLFIELD MAINT	10/8/2024	\$ 5,100.00
41322	MAGIC TURF, INC	OW BALLFIELD MAINT	10/8/2024	\$ 2,400.00
41323	MAIN LINE TRANSPORTATION INC (MTI)	GL - MN LANDSCAPE ARB	10/8/2024	\$ 320.26
41324	MEI - MINNESOTA ELEVATOR INC	OCT 2024 SVCS	10/8/2024	\$ 2,077.40
41325	MELON SEEDS	WK NSD GW10/16-17/24 RENTAL	10/8/2024	\$ 320.00
41326	MERRY, VANESSA	CLASS	10/8/2024	\$ 210.00
41326	MERRY, VANESSA	CLASS	10/8/2024	\$ 200.00
41327	METRO COMMUNITY ED DIRECTORS ASSN	CE DIR ANNUAL DUES FY24-25	10/8/2024	\$ 100.00
41328	MINNEAPOLIS PUBLIC SCHOOLS	ECS: MPSI	10/8/2024	\$ 198.00
41329	MINT ROOFING INC	SH REPAIR	10/8/2024	\$ 435.00
41330	MISSION NUTRITION	WHS PIZZA AND SNACK BOXES	10/8/2024	\$ 24,647.10
41331	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MASSP MEMBERSHIP	10/8/2024	\$ 885.00
41331	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MASSP MEMBERSHIP	10/8/2024	\$ 885.00
41331	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MASSP MEMBERSHIP	10/8/2024	\$ 885.00
41332	MN ASSN OF SCHOOL BUSINESS OFFICIALS	2024 FALL CONFERENCE	10/8/2024	\$ 80.00
41333	MN CLAY USA - MIDWEST	SUPPLIES	10/8/2024	\$ 22.50
41334	MN COMMUNITY ED ASSN	CE ADMIN PRO JOB PST	10/8/2024	\$ 50.00
41335	MN DEPT OF HEALTH	RENEWAL	10/8/2024	\$ 35.00
41336	MN SAFETY COUNCIL	WORKBOOKS	10/8/2024	\$ 46.00
41337	MUSIC THEATRE INTL	BOOKING#9896532-524 PERF DATES 1/17/2025	10/8/2024	\$ 495.00
41338	NEW DOMINION SCHOOL #0492	EDUCATIONAL SVCS	10/8/2024	\$ 1,722.55
41339	NOVAK, JANICE	CLASS	10/8/2024	\$ 40.00
41339	NOVAK, JANICE	CLASS	10/8/2024	\$ 20.00
41340	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/8/2024	\$ 354.94
41341	PATCH MY PC LLC	Renewal of support service	10/8/2024	\$ 3,060.00
41342	PAYDHEALTH	SVCS	10/8/2024	\$ 5,081.13
41343	PILGRIM TRADE	OW - STUDENT FOLDERS	10/8/2024	\$ 1,370.60
41344	POPP COMMUNICATIONS	SVCS 8/4-9/3/24	10/8/2024	\$ 27.40
41344	POPP COMMUNICATIONS	SVCS 09/04-10/03/24	10/8/2024	\$ 37.60
41345	PREMIUM WATERS INC	OCT 2024 SVC	10/8/2024	\$ 45.95
41346	QUAVER ED, INC	Subscription renewal	10/8/2024	\$ 2,100.00
41347	RAPTOR TECHNOLOGIES LLC	Raptor ID readers	10/8/2024	\$ 1,370.00
41348	RESILIENCE IMPACT LLC	REGISTRATION: TRAUMA-INFORMED SCHOOLS INSTITUTE	10/8/2024	\$ 2,500.00
41349	RICHARDSON, RONALD	CLASS	10/8/2024	\$ 428.60
41350	R J MECHANICAL INC	SH REPAIR	10/8/2024	\$ 1,485.00

41351	ROTO-ROOTER SERVICES CO	CMS REPAIR	10/8/2024	\$	528.00
41352	RUSSEL WILLIAMS HOME SERVICES LLC	SH WINDOW CLEANING	10/8/2024	\$	2,919.32
41353	SCHOOLAI, INC	AI software for school use	10/8/2024	\$	17,500.00
41354	SHEIH, SANDRA	WHS BAND 9/10/24 MASTER CLASS	10/8/2024	\$	500.00
41355	SOCIAL CLUB SIMPLE LLC	CLASS	10/8/2024	\$	600.00
41356	SOCIAL STUDIES SCHOOL SERVICE/NYSTROM ED	ATLAS OF OUR COUNTRY'S HISTORY	10/8/2024	\$	6,098.00
41357	SPECIALLY DESIGNED EDUCATION SERVICES	SPED - SDC CLASSROOMS	10/8/2024	\$	31,075.00
41361	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	10/8/2024	\$	275.54
41361	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	10/8/2024	\$	241.87
41361	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	10/8/2024	\$	232.31
41361	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS MILK FOR SCHOOLS	10/8/2024	\$	36.92
41361	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	10/8/2024	\$	254.67
41361	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	10/8/2024	\$	253.09
41361	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	10/8/2024	\$	1,167.85
41361	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	10/8/2024	\$	136.99
41361	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	10/8/2024	\$	230.64
41361	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	10/8/2024	\$	185.88
41361	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	10/8/2024	\$	236.29
41361	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	10/8/2024	\$	239.50
41361	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	10/8/2024	\$	208.24
41361	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	10/8/2024	\$	44.90
41361	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	10/8/2024	\$	84.11
41361	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	10/8/2024	\$	110.58
41361	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	10/8/2024	\$	171.41
41361	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	10/8/2024	\$	169.83
41361	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	10/8/2024	\$	217.82
41361	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	10/8/2024	\$	65.68
41362	SVL	PC REPAIR PART	10/8/2024	\$	86.40
41363	TAYLOR MUSIC	SY 24-25 - BAND CAPITAL OUTLAY	10/8/2024	\$	4,844.00
41364	TEACHER'S DISCOVERY	CMS 7TH & 8TH SOCIAL STUDIES CLASSROOM SUPPLIES	10/8/2024	\$	122.97
41365	THE MATH LEARNING CTR	Bridges Math Books -- 2nd ourde	10/8/2024	\$	583.20
41366	THE BAKKEN	GR 4 FIELD TRIP 10/24/24	10/8/2024	\$	1,710.00
41367	THOUSAND HILLS CATTLE CO LLC	UNCURED BEEF HOT DOGS FINAL PAY	10/8/2024	\$	3,536.00
41368	TRIMARK MARLINN LLC	CAFES	10/8/2024	\$	9,788.87
41368	TRIMARK MARLINN LLC	CAFES	10/8/2024	\$	539.88
41368	TRIMARK MARLINN LLC	EQUIPMENT AND SMALLWARES FOR CAFE'S	10/8/2024	\$	(95.79)
41368	TRIMARK MARLINN LLC	EQUIPMENT AND SMALLWARES FOR CAFE'S	10/8/2024	\$	1,531.70
41369	UZAGEN ORGANICS LLC	CUCUMBERS	10/8/2024	\$	390.00
41370	VOIGT'S BUS CO	CMS/WMS-HOPKINS	10/8/2024	\$	852.34
41370	VOIGT'S BUS CO	CMS-MTKA MS	10/8/2024	\$	465.00
41370	VOIGT'S BUS CO	PC-LOWRY NAT CTR	10/8/2024	\$	564.41
41370	VOIGT'S BUS CO	PC-LOWRY NAT CTR	10/8/2024	\$	564.41
41370	VOIGT'S BUS CO	WHS-MINNEHAHA ACAD	10/8/2024	\$	550.00
41370	VOIGT'S BUS CO	WHS - THOMSON DAM	10/8/2024	\$	3,649.03
41371	WARD'S SCIENCE	MIDDLE SCHOOL NEW COURSE MATERIALS	10/8/2024	\$	159.30
41372	WARNER TECH-CARE PRODUCTS LLC	DHH - IAN PAUL	10/8/2024	\$	172.48
41373	WRITE BULB	SVCS	10/8/2024	\$	100.00
41374	XCEL ENERGY	SVCS 08/17-09/16/24	10/8/2024	\$	47,906.45
41375	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	10/8/2024	\$	339.00
41377	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/8/2024	\$	31.30
41377	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/8/2024	\$	156.50
41377	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/8/2024	\$	5,395.43
41377	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/8/2024	\$	34.00
41377	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/8/2024	\$	2,654.18
41377	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/8/2024	\$	117.50
41377	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/8/2024	\$	1,608.01
41377	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/8/2024	\$	62.50
41377	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/8/2024	\$	2,028.62
41377	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/8/2024	\$	28.47
41377	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/8/2024	\$	24.44
41378	A+ DRIVING SCHOOL NORTH, INC,	SVCS	10/15/2024	\$	3,600.00
41378	A+ DRIVING SCHOOL NORTH, INC,	SVCS	10/15/2024	\$	1,800.00
41379	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT HS	10/15/2024	\$	256.50
41379	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMI	10/15/2024	\$	509.20
41380	ADVANTAGEHEALTH CORPORATION	MONTHLY NEWSLETTER 9/24-5/2025	10/15/2024	\$	2,700.00
41381	ALBERTS, EMILY	A - SWIM/DIVE	10/15/2024	\$	362.63
41382	ALL FURNITURE INC	PC - Summer moving	10/15/2024	\$	7,140.00
41383	ALL STRINGS ATTACHED	ORCH SUPPLIES 3 MS	10/15/2024	\$	387.00
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$	38.99
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$	32.99
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$	166.91
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$	56.62
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$	36.50
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$	55.53
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$	221.76

41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ 143.85
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ 2,380.00
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ 1,921.23
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ 41.31
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ 195.50
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ 70.41
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ 52.49
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ 128.05
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ 143.80
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ 116.98
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ 19.98
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ 105.57
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ 449.85
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ (6.99)
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ (49.83)
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ (18.99)
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ (26.14)
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ (19.00)
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ (18.99)
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ (18.99)
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ (26.14)
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ (30.14)
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ (26.14)
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ (26.14)
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ (26.14)
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ (29.99)
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ (26.14)
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ (26.14)
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ (19.00)
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ (26.15)
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ (30.15)
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ (30.14)
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ (30.14)
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ (26.14)
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ 47.57
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ 15.84
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ 129.45
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ 65.94
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ 248.71
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ 279.08
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ 41.64
41410	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/15/2024	\$ 351.94
41411	APPLE INC	Apple TV for CSF	10/15/2024	\$ 149.00
41411	APPLE INC	KIM Apple TV	10/15/2024	\$ 149.00
41411	APPLE INC	Spare Mac minis, Gen 10 cables and bricks	10/15/2024	\$ 570.00
41411	APPLE INC	Spare Mac minis, Gen 10 cables and bricks	10/15/2024	\$ 570.00
41411	APPLE INC	Apple accessories for ComEd	10/15/2024	\$ 228.00
41412	ARCHKEY SOLUTIONS	DSC DATA CABLING	10/15/2024	\$ 61,216.95
41413	ARNOLD, DANIEL	CLASS	10/15/2024	\$ 540.00
41414	ARVIG	SVCS	10/15/2024	\$ 1,392.00
41415	AUFDERWORLD CORP	AV EQUIP KL	10/15/2024	\$ 12,600.00
41415	AUFDERWORLD CORP	GW AV EQUIP/LABOR	10/15/2024	\$ 390.00
41416	B & H PHOTO & ELECTRONICS	Tech items	10/15/2024	\$ 238.60
41417	BATTERIES R US	Dist use - Batteries	10/15/2024	\$ 119.99
41418	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	10/15/2024	\$ 1,565.50
41418	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	10/15/2024	\$ 1,813.50
41419	BAYFIELD FRUIT CO LLC	BAYFIELD APPLES, NOT FTS	10/15/2024	\$ 1,402.50
41420	BEAN, WILLIAM	OFCL 9/28/24	10/15/2024	\$ 89.00
41421	BERG, ADAM	OFCL 9/20/24	10/15/2024	\$ 125.00
41422	BERRY COFFEE COMPANY	RENTAL	10/15/2024	\$ 134.18
41423	BLICK ART MATERIALS	PC BLICK ART ORDER PT 2	10/15/2024	\$ 484.62
41423	BLICK ART MATERIALS	LEFT-HANDED SCISSORS FOR ART	10/15/2024	\$ 11.56
41424	BLUUM OF MINNESOTA, LLC	WMS Summer AV Update	10/15/2024	\$ 635.90
41424	BLUUM OF MINNESOTA, LLC	WMS Summer AV Update	10/15/2024	\$ 953.85
41424	BLUUM OF MINNESOTA, LLC	GW Gym	10/15/2024	\$ 729.60
41424	BLUUM OF MINNESOTA, LLC	CSF - A213	10/15/2024	\$ 310.80
41424	BLUUM OF MINNESOTA, LLC	KIM- HD wall plate and cat 6 cabling	10/15/2024	\$ 239.00
41425	BRAIN POP LLC	OW-DISTRICT SUBSCRIPTION FOR BRAINPOP	10/15/2024	\$ 4,605.75
41426	BRAUN INTEREC CORP	CMS - Elevator replacement project	10/15/2024	\$ 3,697.50
41427	BREADSMITH	BREADSMITH FOR EXPRESSWAY	10/15/2024	\$ 266.70
41427	BREADSMITH	BREADSMITH FOR EXPRESSWAY	10/15/2024	\$ 355.60
41428	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	10/15/2024	\$ 400.56
41428	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	10/15/2024	\$ 287.28
41429	BUDD, JOHN	OFCL 9/23/24	10/15/2024	\$ 70.00
41430	BUSBY, TREVOR	OFCL 9/26/24	10/15/2024	\$ 89.00

41431	CANON FINANCIAL SERVICES INC	WHS-COPY CENTER CANON COPIERS LEASE	10/15/2024	\$	1,580.66
41431	CANON FINANCIAL SERVICES INC	DISTRICT CANON COPIER FLEET LEASE	10/15/2024	\$	2,156.93
41432	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	10/15/2024	\$	2,316.32
41433	CDW GOVERNMENT LLC	AC adapter for smart board	10/15/2024	\$	25.96
41434	CENTURYLINK	SVCS 10/4-11/3/24	10/15/2024	\$	1,687.28
41435	CESO TRANSPORTATION, LLC	TRANSPORTATION	10/15/2024	\$	21,675.70
41436	CHEN, POLO	BIKE TEAM BKGRD CHECK	10/15/2024	\$	40.00
41437	CINTAS CORPORATION	DIST SVCS	10/15/2024	\$	2,490.60
41438	CITI-CARGO & STORAGE	DOMESTIC STORAGE	10/15/2024	\$	261.00
41439	CITY OF MEDINA	SVCS 8/29-9/30/24	10/15/2024	\$	41.98
41439	CITY OF MEDINA	SVCS 8/29-9/30/24	10/15/2024	\$	74.10
41440	CITY OF PLYMOUTH	ATHLETICS FB GAME SVCS	10/15/2024	\$	464.28
41441	CITY OF WAYZATA	SVCS 9/1-9/30/24	10/15/2024	\$	81.79
41441	CITY OF WAYZATA	SVCS 9/1-9/30/24	10/15/2024	\$	1,668.93
41442	COLLEGE BOARD AP EXAMS	AP 9TH GRADE ENGLISH AND AP 10TH GRADE ENGLISH	10/15/2024	\$	605.00
41443	COREMARK METALS	DCS BBALL HOOP MODS	10/15/2024	\$	227.98
41444	CRAMER, KIMBERLY	CLASS	10/15/2024	\$	100.00
41445	CRAWFORD, KERRY	CLASS	10/15/2024	\$	570.00
41446	CRISIS PREVENTION INSTITUTE INC	CPI MEMBERSHIP DUES	10/15/2024	\$	200.00
41446	CRISIS PREVENTION INSTITUTE INC	CPI MEMBERSHIP DUES	10/15/2024	\$	200.00
41447	CUB FOODS	FOOD	10/15/2024	\$	39.51
41447	CUB FOODS	FOOD	10/15/2024	\$	96.83
41448	DALE, MARY	COACH LIC/BACKGROUND	10/15/2024	\$	51.00
41449	DALE, THEODORE	COACHES LIC/BACKGROUND	10/15/2024	\$	51.00
41450	DOORWAY TO COLLEGE FOUNDATION INC	SAT CLASS	10/15/2024	\$	5,310.00
41451	DOYLE SECURITY PRODUCTS	TR#25	10/15/2024	\$	25.63
41452	EDWARDS, NICHOLAS	OFCL 9/20/24	10/15/2024	\$	125.00
41459	FIRST STUDENT INC	TRAN-GV HUMANE SOC	10/15/2024	\$	203.99
41459	FIRST STUDENT INC	WHS-HOPKINS HS	10/15/2024	\$	203.99
41459	FIRST STUDENT INC	WHS-BUFFALO HS	10/15/2024	\$	328.78
41459	FIRST STUDENT INC	WHS-EDINA COM CTR	10/15/2024	\$	748.33
41459	FIRST STUDENT INC	WHS-EDINA COM CTR	10/15/2024	\$	307.48
41459	FIRST STUDENT INC	WHS-BUFFALO HS	10/15/2024	\$	399.05
41459	FIRST STUDENT INC	WHS-EDINA COM CTR	10/15/2024	\$	307.48
41459	FIRST STUDENT INC	WHS-MTKA HS	10/15/2024	\$	227.33
41459	FIRST STUDENT INC	WHS-NEW PRAGUE HS	10/15/2024	\$	617.64
41459	FIRST STUDENT INC	WHS-RVR OAK COLD SPR GOLF	10/15/2024	\$	821.26
41459	FIRST STUDENT INC	WHS-RVR OAK CLD SPR GOLF	10/15/2024	\$	816.32
41459	FIRST STUDENT INC	WHS-L BOLSTAD GOLF	10/15/2024	\$	395.60
41459	FIRST STUDENT INC	WHS-L BOLSTAD GOLF	10/15/2024	\$	440.11
41459	FIRST STUDENT INC	WHS-AVHS	10/15/2024	\$	203.99
41459	FIRST STUDENT INC	WHS-EDINA COM CTR	10/15/2024	\$	656.02
41459	FIRST STUDENT INC	WHS-NEW PRAGUE HS	10/15/2024	\$	617.64
41459	FIRST STUDENT INC	WHS-MTKA HS	10/15/2024	\$	243.85
41459	FIRST STUDENT INC	WHS-PEARL PARK	10/15/2024	\$	314.94
41459	FIRST STUDENT INC	WHS-WASHBURN HS	10/15/2024	\$	387.44
41459	FIRST STUDENT INC	WHS-CHASKA HS	10/15/2024	\$	203.99
41459	FIRST STUDENT INC	WHS-CHASKA HS	10/15/2024	\$	453.50
41459	FIRST STUDENT INC	WHS-BRECK	10/15/2024	\$	298.33
41459	FIRST STUDENT INC	WHS-STM-A MS	10/15/2024	\$	295.18
41459	FIRST STUDENT INC	WHS-STM-A MS	10/15/2024	\$	319.57
41459	FIRST STUDENT INC	WHS-NVIEW PARK	10/15/2024	\$	555.69
41459	FIRST STUDENT INC	WHS-STLP MS	10/15/2024	\$	275.75
41459	FIRST STUDENT INC	WHS-STM-A MS	10/15/2024	\$	261.41
41459	FIRST STUDENT INC	WHS-BUFFALO HS	10/15/2024	\$	354.22
41459	FIRST STUDENT INC	WHS-MAPLE GRV HS	10/15/2024	\$	372.08
41459	FIRST STUDENT INC	WHS-COOPER HS	10/15/2024	\$	203.99
41459	FIRST STUDENT INC	WHS-COOPER HS	10/15/2024	\$	292.36
41459	FIRST STUDENT INC	WHS-EASTVIEW HS	10/15/2024	\$	452.52
41459	FIRST STUDENT INC	WHS-UOFM STAD	10/15/2024	\$	632.81
41459	FIRST STUDENT INC	WHS-EVIEW HS	10/15/2024	\$	481.18
41459	FIRST STUDENT INC	WHS-EPHS	10/15/2024	\$	348.16
41459	FIRST STUDENT INC	WHS-EPHS	10/15/2024	\$	1,259.60
41459	FIRST STUDENT INC	CMS-FRENCH PARK	10/15/2024	\$	992.00
41459	FIRST STUDENT INC	EMS-SLP MS	10/15/2024	\$	203.99
41459	FIRST STUDENT INC	CMS-FR PARK	10/15/2024	\$	638.53
41459	FIRST STUDENT INC	CMS-FRENCH PARK	10/15/2024	\$	658.46
41459	FIRST STUDENT INC	WHS-HTC	10/15/2024	\$	267.11
41460	FLAGSHIP RECREATION	BV SVCS	10/15/2024	\$	966.00
41460	FLAGSHIP RECREATION	DSC SVC	10/15/2024	\$	7,174.00
41460	FLAGSHIP RECREATION	ELEM SCHOOLS WOOD FIBER INSTALL	10/15/2024	\$	97,451.44
41461	FOSTER, RICO	OFCL 9/28/24	10/15/2024	\$	89.00
41462	FRANZ REPROGRAPHICS	SVCS	10/15/2024	\$	793.75
41463	FREEBERG, RYAN	OFCL 09/25/24	10/15/2024	\$	178.00
41464	FRESHWORKS	SVCS	10/15/2024	\$	982.08

41465	FUN EXPRESS LLC	FUN EXPRESS - CRANBERRY CONNECTION - PTA FUNDS	10/15/2024	\$	163.52
41466	GATEWAY MUSIC FESTIVALS & TOURS INC	SHELLEY G OCT PMT	10/15/2024	\$	254.00
41467	GIESEKE, CORY	OFCL 10/02/24	10/15/2024	\$	89.00
41468	GOPHER SPORT	Dist use - Basketball net replacements	10/15/2024	\$	532.00
41469	GRAINGER INC., W. W.	WHS BELTS	10/15/2024	\$	49.16
41470	GUSTAFSON, ZACHARY	OFCL 9/20/24	10/15/2024	\$	125.00
41470	GUSTAFSON, ZACHARY	OFCL 9/25/24	10/15/2024	\$	178.00
41470	GUSTAFSON, ZACHARY	OFCL 10/01/24	10/15/2024	\$	178.00
41471	H2I GROUP, INC	FOUNDATION GRANT TECH ED REALITY WELDING SYSTEM	10/15/2024	\$	3,439.00
41472	HADLEY, SAMARAH	OFCL 10/02/24	10/15/2024	\$	82.00
41474	HAMEL BUILDING CTR	SUPPLIES	10/15/2024	\$	102.76
41474	HAMEL BUILDING CTR	SUPPLIES	10/15/2024	\$	22.27
41474	HAMEL BUILDING CTR	SUPPLIES	10/15/2024	\$	18.47
41474	HAMEL BUILDING CTR	SUPPLIES	10/15/2024	\$	281.11
41474	HAMEL BUILDING CTR	SUPPLIES	10/15/2024	\$	5.29
41474	HAMEL BUILDING CTR	SUPPLIES	10/15/2024	\$	10.95
41474	HAMEL BUILDING CTR	SUPPLIES	10/15/2024	\$	29.26
41475	HAMMER SPORTS LLC	VB OFFICIALS	10/15/2024	\$	100.00
41476	HARRIS, PAUL	OFCL 10/02/24	10/15/2024	\$	70.00
41477	HENNEPIN COUNTY	RADIO FEES SEPT 2024	10/15/2024	\$	305.58
41478	HI-TECH REFRIGERATION	WK OW REPAIR	10/15/2024	\$	203.49
41478	HI-TECH REFRIGERATION	WK OW REPAIR	10/15/2024	\$	495.90
41479	HILL CO, ROBERT B.	Dist use - Salt	10/15/2024	\$	185.40
41479	HILL CO, ROBERT B.	Dist use - Salt	10/15/2024	\$	218.70
41480	HIRSCH, JAMES	OFCL 9/23/24	10/15/2024	\$	70.00
41481	HMONG AMERICAN FARMERS ASSOCIATION	CORN/RADISH	10/15/2024	\$	3,603.20
41482	HOLT JR., JAMES	OFCL 9/26/24	10/15/2024	\$	89.00
41483	HOMEcomings SPORTS LLC	SUPPLIES	10/15/2024	\$	715.00
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	307.52
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	43.36
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	92.69
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	281.91
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	84.42
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	52.99
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	24.33
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	74.93
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	59.06
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	29.20
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	71.88
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	54.50
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	38.93
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	57.44
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	319.53
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	107.71
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	52.38
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	31.60
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	297.26
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	1,222.98
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	50.61
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	52.94
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	19.87
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	28.90
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	9.43
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	139.24
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	116.04
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	79.60
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	6.52
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	523.81
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	48.71
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	57.96
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	64.85
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	13.94
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	498.00
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	32.94
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	20.55
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	14.98
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	179.48
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	39.98
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	118.55
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	32.94
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	119.94
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	92.53
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	89.92
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	31.57
41491	HOME DEPOT/GECF	SUPPLIES	10/15/2024	\$	59.48

41492	HUDOBA, STEVEN	OFCL 10/01/24	10/15/2024	\$ 82.00
41493	INFINITE HEALTH COLLABORATIVE, PA	TRAINER SVCS FB 9/2/24	10/15/2024	\$ 150.00
41494	INGCO INTERNATIONAL	INTERPRETATION SERVICES - ENGLISH LEARNERS	10/15/2024	\$ 170.10
41494	INGCO INTERNATIONAL	INTERPRETATION SERVICES - ENGLISH LEARNERS	10/15/2024	\$ 187.50
41496	INGRAM LIBRARY SERVICES	BOOKS	10/15/2024	\$ 31.94
41496	INGRAM LIBRARY SERVICES	BOOKS	10/15/2024	\$ 470.76
41496	INGRAM LIBRARY SERVICES	BOOKS	10/15/2024	\$ 213.46
41496	INGRAM LIBRARY SERVICES	BOOKS	10/15/2024	\$ 13.49
41496	INGRAM LIBRARY SERVICES	BOOKS	10/15/2024	\$ 41.18
41496	INGRAM LIBRARY SERVICES	BOOKS	10/15/2024	\$ 26.65
41496	INGRAM LIBRARY SERVICES	BOOKS	10/15/2024	\$ 291.34
41500	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/15/2024	\$ 20.95
41500	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/15/2024	\$ 409.00
41500	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/15/2024	\$ 64.80
41500	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/15/2024	\$ 654.40
41500	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/15/2024	\$ 145.34
41500	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/15/2024	\$ 201.74
41500	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/15/2024	\$ 564.51
41500	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/15/2024	\$ 113.54
41500	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/15/2024	\$ 18.42
41500	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/15/2024	\$ 42.46
41500	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/15/2024	\$ (20.95)
41500	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/15/2024	\$ 443.56
41500	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/15/2024	\$ 219.59
41500	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/15/2024	\$ 217.60
41500	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/15/2024	\$ 409.00
41500	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/15/2024	\$ 212.90
41500	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/15/2024	\$ 7,242.43
41500	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/15/2024	\$ 4,738.94
41500	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/15/2024	\$ 286.30
41500	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/15/2024	\$ 90.69
41500	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/15/2024	\$ 163.60
41501	INSPEC, INC.	WHS/PC/Bus garage - Pavement Rehab	10/15/2024	\$ 9,000.00
41501	INSPEC, INC.	DSC - Pavement Maintenance	10/15/2024	\$ 1,100.00
41501	INSPEC, INC.	GW - Site Improvements	10/15/2024	\$ 1,600.00
41501	INSPEC, INC.	GL/WMS - Pavement Rehab	10/15/2024	\$ 1,500.00
41502	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	PC OG IMPLEMENTATION SAND	10/15/2024	\$ 250.88
41503	INTERMEDIATE DIST 287	TUITION FY25	10/15/2024	\$ 262.60
41504	JOHNSTON, ADAM	OFCL 9/28/24	10/15/2024	\$ 89.00
41504	JOHNSTON, ADAM	OFCL 10/02/24	10/15/2024	\$ 89.00
41505	JOHNSON, MARK	CHOIR EVENT 9/26/24	10/15/2024	\$ 294.48
41505	JOHNSON, MARK	CHOIR EVENT 9/25/24	10/15/2024	\$ 294.48
41506	JOHNSON, MELISSA	OFCL 9/26/24	10/15/2024	\$ 70.87
41507	JORGENSON CONSTRUCTION INC	KL - 2024/2025 Improvements	10/15/2024	\$ 4,297.80
41508	KRAFT CONTRACTING LLC	KL - HVAC	10/15/2024	\$ 93,600.00
41509	L2 BRANDS LLC	DECA	10/15/2024	\$ 391.20
41509	L2 BRANDS LLC	DECA ORDER	10/15/2024	\$ 408.63
41510	LAKE CONFERENCE	DUES FY24-25	10/15/2024	\$ 5,000.00
41511	LVC (LOW VOLTAGE CONTRACTORS)	BV REPAIR	10/15/2024	\$ 3,989.58
41511	LVC (LOW VOLTAGE CONTRACTORS)	EMS REPAIR	10/15/2024	\$ 4,176.58
41511	LVC (LOW VOLTAGE CONTRACTORS)	WHS REPAIR	10/15/2024	\$ 465.00
41512	MACKIN EDUCATIONAL RESOURCES	WHS FOI FOUNDATION GRANT	10/15/2024	\$ 619.05
41513	MALLEY, DAVID	OFCL 10/02/24	10/15/2024	\$ 70.00
41514	MARS CO, W. P. & R.S.	SUPPLIES	10/15/2024	\$ 3,391.08
41515	MARY RUTH BOOKS INC	CLASSROOM LIBRARY BOOKS - HOWARD	10/15/2024	\$ 96.80
41516	MATHFACTLAB	OW - SECOND GRADE SUBSCRIPTION	10/15/2024	\$ 306.00
41517	METRO VOLLEYBALL OFFICIAL ASSOCIATION, LLC	VB OFFICIALS 9/18 & 9/26/24	10/15/2024	\$ 660.00
41518	METRO HARDWOODS	SUPPLIES	10/15/2024	\$ 1,707.25
41518	METRO HARDWOODS	LUMBER	10/15/2024	\$ 2,143.70
41519	MIDWEST SPECIAL INSTRUMENTS CORP	DHH - IAN PAUL	10/15/2024	\$ 860.00
41520	MIDWEST EDUCATIONAL CONSULTANTS, INC	TRAINING 8/5/24	10/15/2024	\$ 950.00
41520	MIDWEST EDUCATIONAL CONSULTANTS, INC	8/5/24 TRAINING	10/15/2024	\$ 1,543.75
41521	MISSION FILTRATION	CREDIT MEMO	10/15/2024	\$ (20.48)
41521	MISSION FILTRATION	CMS FILTERS	10/15/2024	\$ 82.56
41521	MISSION FILTRATION	WMS FILTER CLIPS	10/15/2024	\$ 147.96
41522	MISSION NUTRITION	WHS PIZZA AND SNACK BOXES	10/15/2024	\$ 27,354.15
41523	MN ASSN OF SCHOOL BUSINESS OFFICIALS	2024 FALL CONFERENCE	10/15/2024	\$ 60.00
41523	MN ASSN OF SCHOOL BUSINESS OFFICIALS	2024 FALL CONFERENCE	10/15/2024	\$ 235.00
41523	MN ASSN OF SCHOOL BUSINESS OFFICIALS	2024 FALL CONFERENCE	10/15/2024	\$ 235.00
41523	MN ASSN OF SCHOOL BUSINESS OFFICIALS	2024 FALL CONFERENCE	10/15/2024	\$ 235.00
41524	MN CLAY USA - MIDWEST	EMS Art Blanket PO	10/15/2024	\$ 202.50
41524	MN CLAY USA - MIDWEST	SUPPLIES	10/15/2024	\$ 79.29
41525	MN DECA	BACK 2 BUS CHALLENGE	10/15/2024	\$ 5,144.00
41526	MN ROADWAYS COMPANY	WHS/BUS GARAGE - Pavement rehab	10/15/2024	\$ 40,735.10
41527	MN SAFETY COUNCIL	MEMBERSHIP FEES 12/124-11/30/25	10/15/2024	\$ 665.00

41528	MN STATE HS SWIM COACHES ASSN	G SWIM/DIVE ENTRY TRUE TEAM MEET	10/15/2024	\$	150.00
41529	MONITA, MIKE	OFCL 9/20/24	10/15/2024	\$	125.00
41530	MOSYLE CORPORATION	DEVICE LICENCES 9/1/24-7/6/25	10/15/2024	\$	13,637.25
41533	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	10/15/2024	\$	30.00
41533	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	10/15/2024	\$	101.00
41533	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	10/15/2024	\$	120.00
41533	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	10/15/2024	\$	70.00
41533	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	10/15/2024	\$	34.00
41533	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	10/15/2024	\$	90.00
41533	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	10/15/2024	\$	165.00
41533	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	10/15/2024	\$	313.80
41533	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	10/15/2024	\$	2.00
41533	MRI SOFTWARE LLC	SVCS	10/15/2024	\$	152.00
41533	MRI SOFTWARE LLC	SVCS	10/15/2024	\$	200.00
41535	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/15/2024	\$	36.77
41535	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/15/2024	\$	516.36
41535	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/15/2024	\$	58.17
41535	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/15/2024	\$	29.79
41535	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/15/2024	\$	103.19
41535	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/15/2024	\$	59.19
41535	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/15/2024	\$	17.90
41535	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/15/2024	\$	17.90
41535	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/15/2024	\$	123.23
41535	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/15/2024	\$	92.40
41535	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/15/2024	\$	37.19
41536	NATIONAL CAMERA EXCHANGE	WHS MOLLY PLATISHA PHOTOGRAPHY CLASS SUPPLIES	10/15/2024	\$	4,590.00
41537	NOKOMIS SHOE SHOP INC	SHOES	10/15/2024	\$	479.90
41537	NOKOMIS SHOE SHOP INC	SHOES	10/15/2024	\$	464.85
41538	NORTHERN STAR COUNCIL/BSA	WMS GR 7 FIELD TRIP	10/15/2024	\$	1,350.00
41539	NOVAK, JANICE	CLASS	10/15/2024	\$	20.00
41540	OPEN TEXT INC	SVCS 9/1-9/30/24	10/15/2024	\$	314.75
41541	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/15/2024	\$	794.86
41541	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/15/2024	\$	441.88
41542	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	10/15/2024	\$	3,371.42
41542	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	10/15/2024	\$	3,586.96
41543	PREMIUM WATERS INC	OCT 2024 RENTAL	10/15/2024	\$	45.95
41543	PREMIUM WATERS INC	MONTHLY FEE	10/15/2024	\$	6.99
41543	PREMIUM WATERS INC	MONTHLY FEE	10/15/2024	\$	11.00
41544	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	10/15/2024	\$	160.04
41544	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	10/15/2024	\$	160.04
41544	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	10/15/2024	\$	146.00
41544	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	10/15/2024	\$	169.40
41545	PROMOWEAR	SUPPLIES	10/15/2024	\$	675.00
41546	QUADIENT LEASING USA, INC	DISTRICT MAIL MACHINE	10/15/2024	\$	1,200.48
41547	RAGHUNATHAN, KANNAPIRAN	STADIUM CLAEN UP BAGS	10/15/2024	\$	18.98
41548	REHABMART LLC	HEALTH SERVICES	10/15/2024	\$	93.58
41549	REINDERS	CSF SUPPLIES	10/15/2024	\$	8.25
41549	REINDERS	CSF SUPPLIES	10/15/2024	\$	72.54
41550	RISK ADMINISTRATION SERVICES INC	DEDUCTIBLE BILLING	10/15/2024	\$	14,015.21
41551	ROBBENNOLT, JENNIFER	COACH LIC	10/15/2024	\$	40.00
41552	RONDEAU, CODY	OFCL 9/26/24	10/15/2024	\$	49.81
41552	RONDEAU, CODY	OFCL 9/18 & 8/27/24	10/15/2024	\$	99.62
41553	SCHRADER, THOMAS	OFCL 9/20/24	10/15/2024	\$	119.27
41554	SKILLS USA-MINNESOTA	CONFERENCE FEES	10/15/2024	\$	115.00
41554	SKILLS USA-MINNESOTA	CONFERENCE FEES	10/15/2024	\$	345.00
41555	SKILLSUSA, INC	CABINETMAKING	10/15/2024	\$	26.00
41555	SKILLSUSA, INC	GRAPHIC COMM	10/15/2024	\$	14.00
41555	SKILLSUSA, INC	ROBOTICS & AUTOMATION TECH	10/15/2024	\$	28.00
41556	SOULO COMMUNICATIONS	SVCS	10/15/2024	\$	1,968.30
41557	SQUIRES, WALDSPURGER & MACE PA	SVCS 08/24	10/15/2024	\$	6,032.52
41558	STAIGER, PATRICK	OFCL 10/01/24	10/15/2024	\$	178.00
41559	STEVENS, EDWARD	OFCL 10/01/24	10/15/2024	\$	178.00
41560	STEWART, PETER	OFCL 9/20/24	10/15/2024	\$	57.90
41563	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	10/15/2024	\$	283.71
41563	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	10/15/2024	\$	120.65
41563	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	10/15/2024	\$	112.60
41563	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	10/15/2024	\$	112.60
41563	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	10/15/2024	\$	247.36
41563	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	10/15/2024	\$	121.43
41563	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	10/15/2024	\$	190.18
41563	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	10/15/2024	\$	1,201.24
41563	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	10/15/2024	\$	122.93
41563	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	10/15/2024	\$	226.75
41563	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	10/15/2024	\$	222.43
41563	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	10/15/2024	\$	134.10

41563	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	10/15/2024	\$	140.60
41563	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	10/15/2024	\$	175.25
41564	STREIF, TOM	OFCL 10/05/24	10/15/2024	\$	89.00
41565	STROMBERG, MARCUS	OFCL 9/19/24	10/15/2024	\$	92.00
41566	SVL	BV REPAIR PART	10/15/2024	\$	684.79
41567	SWEETWATER SOUND INC	SHURE SB900B/SB903 & EXCHANGE	10/15/2024	\$	232.06
41568	TEAMWORKS INTERNATIONAL, INC	SEPT 2024 SVCS	10/15/2024	\$	9,208.54
41569	TGA OF CENTRAL HENNEPIN COUNTY	CLASS	10/15/2024	\$	1,955.00
41570	THE MATH LEARNING CTR	REPLACEMENT COINS FOR KINDERGARTEN CURRICULUM	10/15/2024	\$	23.00
41570	THE MATH LEARNING CTR	PC ADDITIONAL K/2ND BRIDGES	10/15/2024	\$	194.40
41571	THORSTENSON, ROBIN	OFCL 9/21/24	10/15/2024	\$	99.20
41571	THORSTENSON, ROBIN	OFCL 9/23/24	10/15/2024	\$	49.60
41571	THORSTENSON, ROBIN	OFCL 9/28/24	10/15/2024	\$	49.60
41572	TRUGREEN	SVCS	10/15/2024	\$	65.52
41573	TURNBULL, BLAINE	OFCL 9/20/24	10/15/2024	\$	125.00
41574	TWIN CITY ACOUSTICS INC	KL - Gym ceiling	10/15/2024	\$	6,535.00
41574	TWIN CITY ACOUSTICS INC	KL - Gym ceiling	10/15/2024	\$	24,180.00
41575	UNLIMITED SUPPLIES	SHOP SUPPLIES	10/15/2024	\$	70.07
41576	USI INSURANCE SERVICES LLC	INSTALLMENT 12 OF 12	10/15/2024	\$	1,488.00
41577	VARITRONICS, LLC	OW-POSTER PAPER, INK AND BLADES FOR CUT OUT MACH	10/15/2024	\$	458.48
41578	VERSACON, INC	PC - 2023/2024 LTFM	10/15/2024	\$	534,973.50
41579	VOIGT'S BUS CO	WMS-PAMELA PARK	10/15/2024	\$	361.76
41579	VOIGT'S BUS CO	EMS-EXCELSIOR	10/15/2024	\$	448.23
41579	VOIGT'S BUS CO	EMS-MTKA	10/15/2024	\$	317.06
41579	VOIGT'S BUS CO	WMS-CMS	10/15/2024	\$	220.59
41579	VOIGT'S BUS CO	WMS-CMS	10/15/2024	\$	414.70
41579	VOIGT'S BUS CO	WMS-PMS	10/15/2024	\$	304.70
41580	WASTE MANAGEMENT OF WI	DIST SVCS	10/15/2024	\$	27,512.21
41581	WITHERS, GERALD	OFCL 10/02/24	10/15/2024	\$	89.00
41582	WOLD ARCHITECTS AND ENGINEERS	CMS ELEVATOR REPLACEMENT	10/15/2024	\$	3,820.82
41582	WOLD ARCHITECTS AND ENGINEERS	PC WORK	10/15/2024	\$	438.25
41582	WOLD ARCHITECTS AND ENGINEERS	KL WORK	10/15/2024	\$	112.50
41582	WOLD ARCHITECTS AND ENGINEERS	PC - 2023/2024 Renovations	10/15/2024	\$	6,179.18
41582	WOLD ARCHITECTS AND ENGINEERS	KL - 2024/2025 LTFM Renovations	10/15/2024	\$	5,105.53
41583	ZMD ENGINEERED SOLUTIONS LLC	PROJ 68208 ROOF REHAB	10/15/2024	\$	40,000.00
41583	ZMD ENGINEERED SOLUTIONS LLC	WMS - Window replacement	10/15/2024	\$	8,000.00
41583	ZMD ENGINEERED SOLUTIONS LLC	CMS - Roof rehabilitation	10/15/2024	\$	9,000.00
41583	ZMD ENGINEERED SOLUTIONS LLC	MISC CONSULT	10/15/2024	\$	1,107.50
41584	PRO-TEC DESIGN	PRO-TEC DESIGN CONTRACT #184435	10/16/2024	\$	6,288.84
41585	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	10/17/2024	\$	4,972.94
41585	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	10/17/2024	\$	4,988.13
41586	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	10/17/2024	\$	7,801.27
41586	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	10/17/2024	\$	6.20
41586	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	10/17/2024	\$	(6.20)
41586	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	10/17/2024	\$	7,714.10
41587	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	10/17/2024	\$	339.00
41589	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/17/2024	\$	156.50
41589	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/17/2024	\$	5,856.08
41589	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/17/2024	\$	34.00
41589	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/17/2024	\$	2,614.00
41589	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/17/2024	\$	117.50
41589	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/17/2024	\$	1,714.27
41589	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/17/2024	\$	62.50
41589	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/17/2024	\$	2,137.74
41590	A-1 OUTDOOR POWER INC	CSF MOWERS	10/22/2024	\$	78.98
41590	A-1 OUTDOOR POWER INC	CSF REPAIR PART	10/22/2024	\$	52.99
41591	ACME TOOLS - PLYMOUTH	CSF SHOP	10/22/2024	\$	368.95
41592	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMI	10/22/2024	\$	330.50
41592	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMI	10/22/2024	\$	237.75
41592	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT HS	10/22/2024	\$	256.50
41593	AIM ELECTRONICS INC	SCOREBOARD TECH	10/22/2024	\$	292.88
41594	ALLINA HEALTH SYSTEM	SVCS	10/22/2024	\$	95.00
41594	ALLINA HEALTH SYSTEM	SVCS	10/22/2024	\$	95.00
41594	ALLINA HEALTH SYSTEM	SVCS	10/22/2024	\$	95.00
41595	ALL STRINGS ATTACHED	INSTRUMENT REPAIR	10/22/2024	\$	342.00
41595	ALL STRINGS ATTACHED	ORCH INSTRUMENT REPAIR	10/22/2024	\$	936.00
41602	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/22/2024	\$	687.18
41602	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/22/2024	\$	278.65
41602	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/22/2024	\$	(11.24)
41602	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/22/2024	\$	45.75
41602	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/22/2024	\$	26.22
41602	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/22/2024	\$	75.76
41602	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/22/2024	\$	80.97
41602	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/22/2024	\$	76.96
41602	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/22/2024	\$	24.99

41602	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/22/2024	\$	101.21
41602	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/22/2024	\$	41.82
41602	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/22/2024	\$	55.72
41602	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/22/2024	\$	10.89
41602	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/22/2024	\$	220.11
41602	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/22/2024	\$	393.54
41602	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/22/2024	\$	226.12
41602	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/22/2024	\$	8.99
41602	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/22/2024	\$	56.17
41602	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/22/2024	\$	158.62
41602	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/22/2024	\$	124.94
41602	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/22/2024	\$	191.96
41602	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/22/2024	\$	53.97
41602	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/22/2024	\$	408.57
41602	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/22/2024	\$	575.51
41602	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/22/2024	\$	96.32
41603	APPLE INC	BV - AV order	10/22/2024	\$	149.00
41603	APPLE INC	NWE & CSF Apple items	10/22/2024	\$	549.00
41603	APPLE INC	NWE & CSF Apple items	10/22/2024	\$	479.00
41603	APPLE INC	NWE & CSF Apple items	10/22/2024	\$	474.00
41604	ARCON SOLUTIONS INC	SHOWSTOPPER SHIRTS	10/22/2024	\$	1,376.80
41605	ASSN FOR SUPERVISION & CURRICULUM DEVELOPMENT	ASCD RENEWALS	10/22/2024	\$	887.00
41605	ASSN FOR SUPERVISION & CURRICULUM DEVELOPMENT	ASCD RENEWALS	10/22/2024	\$	89.00
41606	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	10/22/2024	\$	1,302.00
41606	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	10/22/2024	\$	434.00
41606	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	10/22/2024	\$	1,302.00
41609	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	10/22/2024	\$	1,895.06
41609	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	10/22/2024	\$	1,490.35
41609	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	10/22/2024	\$	2,515.91
41609	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	10/22/2024	\$	478.60
41609	BIX PRODUCE COMPANY LLC	CREDIT MEMO	10/22/2024	\$	(27.25)
41609	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	10/22/2024	\$	444.11
41609	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	10/22/2024	\$	362.33
41609	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	10/22/2024	\$	328.19
41609	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	10/22/2024	\$	856.21
41609	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	10/22/2024	\$	299.10
41609	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	10/22/2024	\$	577.45
41609	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	10/22/2024	\$	380.58
41609	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	10/22/2024	\$	299.73
41609	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	10/22/2024	\$	(14.40)
41609	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	10/22/2024	\$	203.89
41609	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	10/22/2024	\$	1,154.41
41610	BLUUM OF MINNESOTA, LLC	BV - Audio Items	10/22/2024	\$	97.18
41610	BLUUM OF MINNESOTA, LLC	BV - Audio Items	10/22/2024	\$	1,384.15
41612	BREADSMITH	BREADSMITH FOR EXPRESSWAY	10/22/2024	\$	320.04
41612	BREADSMITH	BREADSMITH FOR EXPRESSWAY	10/22/2024	\$	355.60
41612	BREADSMITH	BREADS FOR ELEMENTARIES	10/22/2024	\$	595.63
41612	BREADSMITH	BREADSMITH FOR EXPRESSWAY	10/22/2024	\$	302.26
41612	BREADSMITH	BREADS FOR ELEMENTARIES	10/22/2024	\$	444.50
41612	BREADSMITH	BREADS FOR ELEMENTARIES	10/22/2024	\$	444.50
41612	BREADSMITH	BREADS FOR ELEMENTARIES	10/22/2024	\$	293.37
41614	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/22/2024	\$	265.94
41614	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/22/2024	\$	265.94
41614	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/22/2024	\$	265.94
41614	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/22/2024	\$	282.03
41614	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/22/2024	\$	265.94
41614	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/22/2024	\$	282.03
41614	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/22/2024	\$	265.94
41614	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/22/2024	\$	265.94
41614	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/22/2024	\$	282.03
41614	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/22/2024	\$	265.94
41615	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	10/22/2024	\$	2,435.60
41615	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	10/22/2024	\$	1,991.60
41616	CENTERPOINT ENERGY	SVCS 8/28-9/30/24	10/22/2024	\$	99.61
41617	CHANEN, EILEEN	CLASS REFUND	10/22/2024	\$	55.00
41618	CHANHASSEN HS BOOSTER CLUB	INVITATIONAL FEES	10/22/2024	\$	320.00
41619	CINTAS CORPORATION	SVCS JULY 2024	10/22/2024	\$	627.22
41619	CINTAS CORPORATION	SVCS AUG 2024	10/22/2024	\$	101.65
41620	CITY OF PLYMOUTH	FB GAME OFFICERS	10/22/2024	\$	1,151.76
41621	CITY OF WAYZATA	SRO CONTRACT PMT 1	10/22/2024	\$	38,692.00
41622	CITY OF WAYZATA	WMS CITY FEES FOR CONST	10/22/2024	\$	592.50
41623	CONTEMPORARY IMAGES INC	EC SCREEN PRINT SVC	10/22/2024	\$	542.58
41623	CONTEMPORARY IMAGES INC	STUDENT SUPPORT CARDS	10/22/2024	\$	166.96
41623	CONTEMPORARY IMAGES INC	AUD SHOWCASE	10/22/2024	\$	602.00
41624	CORNERSTONE AUTOMOTIVE	CSF - 2019 Ford Explorer Replacement	10/22/2024	\$	42,390.81

41624	CORNERSTONE AUTOMOTIVE	CSF - Delivery truck replacement	10/22/2024	\$ 76,125.90
41625	CENTER FOR THE COLLABORATIVE CLASSROOM	TITLE 3 BUDGET - CCC - B/R GR 3; GR 4; GR 5 GRADE BOOK S	10/22/2024	\$ 5,034.96
41625	CENTER FOR THE COLLABORATIVE CLASSROOM	CCC - BEING A READER SMALL GROUP SETS	10/22/2024	\$ 1,431.00
41626	CUB FOODS	FOOD	10/22/2024	\$ 27.76
41628	CULINEX	EAST SMALLWARES	10/22/2024	\$ 139.92
41628	CULINEX	CENTRAL SMALLWARES	10/22/2024	\$ 328.44
41628	CULINEX	GLEASON LAKE SMALLWARES	10/22/2024	\$ 93.75
41628	CULINEX	HIGH SCHOOL SMALLWARES	10/22/2024	\$ 589.44
41628	CULINEX	WEST SMALLWARES	10/22/2024	\$ 96.89
41628	CULINEX	CSF/WAREHOUSE SMALLWARES	10/22/2024	\$ 441.72
41628	CULINEX	EAST SMALLWARES	10/22/2024	\$ 283.84
41628	CULINEX	CENTRAL SMALLWARES	10/22/2024	\$ 71.04
41629	EARL F ANDERSEN INC	DIST USE	10/22/2024	\$ 1,158.95
41630	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	10/22/2024	\$ 526.48
41631	EMC INSURANCE COMPANIES	SVCS	10/22/2024	\$ 12,666.50
41632	FIRST STUDENT INC	TRANS - WHS	10/22/2024	\$ 125.58
41632	FIRST STUDENT INC	OW WK - GIBBS FARM	10/22/2024	\$ 241.87
41633	FLAGSHIP RECREATION	Playground Equipment	10/22/2024	\$ 10,418.30
41633	FLAGSHIP RECREATION	Playground Equipment	10/22/2024	\$ 7,678.74
41633	FLAGSHIP RECREATION	Playground Equipment	10/22/2024	\$ 2,481.00
41633	FLAGSHIP RECREATION	Playground Equipment	10/22/2024	\$ 8,388.46
41634	GARVIN BROTHERS LLC	APPLES	10/22/2024	\$ 4,160.00
41635	GATEWAY MUSIC FESTIVALS & TOURS INC	TOUR PKG	10/22/2024	\$ 690.00
41636	GOPHER SPORT	PEE WEE FOOTBALLS PTA PLAYGROUND EQUIPMENT	10/22/2024	\$ 146.77
41636	GOPHER SPORT	WHS KRIS JONES SAFE PUCKS FOR FLOOR HOCKEY	10/22/2024	\$ 132.61
41639	GRAINGER INC., W. W.	CSF - Warehouse stock	10/22/2024	\$ 255.84
41639	GRAINGER INC., W. W.	CSF REPAIR PART	10/22/2024	\$ 50.28
41639	GRAINGER INC., W. W.	SH REPAIR PART	10/22/2024	\$ 385.68
41639	GRAINGER INC., W. W.	KL REPAIR PART	10/22/2024	\$ 608.73
41639	GRAINGER INC., W. W.	TR#15	10/22/2024	\$ 45.54
41639	GRAINGER INC., W. W.	TR#10	10/22/2024	\$ 6.30
41639	GRAINGER INC., W. W.	TR#10	10/22/2024	\$ 10.90
41639	GRAINGER INC., W. W.	CMS REPAIR PARTS	10/22/2024	\$ 152.85
41639	GRAINGER INC., W. W.	KL REPAIR PART	10/22/2024	\$ 148.00
41639	GRAINGER INC., W. W.	WHS REPAIR PARTS	10/22/2024	\$ 40.36
41639	GRAINGER INC., W. W.	GW REPAIR PART	10/22/2024	\$ 27.64
41639	GRAINGER INC., W. W.	GW REPAIR PART	10/22/2024	\$ 161.90
41639	GRAINGER INC., W. W.	DIST USE	10/22/2024	\$ 145.80
41639	GRAINGER INC., W. W.	GW REPAIR PART	10/22/2024	\$ 323.80
41639	GRAINGER INC., W. W.	DIST USE	10/22/2024	\$ 18.31
41640	H & B SPECIALIZED PRODUCTS	WHS FINAL BILLING	10/22/2024	\$ 4,579.00
41641	HANSON SPORTS LLC	CLASSES SEP/OCT 2024	10/22/2024	\$ 4,595.00
41642	HARDWARE DISTRIBUTORS, LTD	CSF WOOD SHOP	10/22/2024	\$ 828.82
41643	HENRICKSEN PSG	TEACHER DESKS AND STORAGE	10/22/2024	\$ 10,278.97
41649	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/22/2024	\$ (33.86)
41649	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/22/2024	\$ 3,521.86
41649	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/22/2024	\$ 11,574.81
41649	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/22/2024	\$ 8,026.95
41649	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/22/2024	\$ 3,201.61
41649	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	10/22/2024	\$ 2,496.22
41649	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/22/2024	\$ 8,915.25
41649	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	10/22/2024	\$ 2,505.40
41649	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/22/2024	\$ 1,427.22
41649	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	10/22/2024	\$ 3,141.11
41649	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	10/22/2024	\$ 2,103.09
41649	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	10/22/2024	\$ 4,114.90
41649	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	10/22/2024	\$ 4,836.90
41649	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	10/22/2024	\$ 4,018.29
41649	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/22/2024	\$ 4,183.87
41649	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	10/22/2024	\$ 2,840.79
41649	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/22/2024	\$ 4,712.37
41649	INDIANHEAD FOODSERVICE DISTR. INC	HB-GL SNACKS	10/22/2024	\$ 221.46
41649	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	10/22/2024	\$ 1,689.82
41649	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	10/22/2024	\$ 1,357.38
41649	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	10/22/2024	\$ 4,951.20
41649	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/22/2024	\$ 4,186.96
41649	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	10/22/2024	\$ 3,404.01
41649	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/22/2024	\$ 5,324.19
41649	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	10/22/2024	\$ 11,152.51
41649	INDIANHEAD FOODSERVICE DISTR. INC	HB-PC SNACKS	10/22/2024	\$ 588.14
41649	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	10/22/2024	\$ 3,696.29
41649	INDIANHEAD FOODSERVICE DISTR. INC	HB-KL SNACKS	10/22/2024	\$ 825.55
41649	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	10/22/2024	\$ 3,258.82
41649	INDIANHEAD FOODSERVICE DISTR. INC	HB-MR SNACKS	10/22/2024	\$ 689.55
41649	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	10/22/2024	\$ 5,937.45

41649	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/22/2024	\$	5,681.81
41649	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	10/22/2024	\$	3,949.52
41649	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	10/22/2024	\$	4,599.35
41649	INDIANHEAD FOODSERVICE DISTR. INC	HB-GL SNACKS	10/22/2024	\$	463.81
41649	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/22/2024	\$	(39.22)
41649	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	10/22/2024	\$	(737.00)
41649	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	10/22/2024	\$	(4.32)
41649	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/22/2024	\$	(667.40)
41650	INGCO INTERNATIONAL	INTERPRETATION SERVICES - ENGLISH LEARNERS	10/22/2024	\$	175.46
41651	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/22/2024	\$	18.44
41651	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/22/2024	\$	64.80
41651	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/22/2024	\$	64.80
41651	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/22/2024	\$	6.73
41652	INTERMEDIATE DIST 287	CREDIT MEMO	10/22/2024	\$	(128,685.02)
41652	INTERMEDIATE DIST 287	SVCS OCT 2024	10/22/2024	\$	153,843.99
41653	JOHNSON, CHRISTINE	AIEA - SY 24-25 - 9/25 & 10/14/24	10/22/2024	\$	3,000.00
41654	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	10/22/2024	\$	150.72
41655	KD & COMPANY RECYCLING INC	DIST USE	10/22/2024	\$	936.48
41656	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22 / WK \$355.00	10/22/2024	\$	1,352.00
41659	KINECT ENERGY INC	DIST NAT GAS JULY 2024	10/22/2024	\$	12,841.65
41659	KINECT ENERGY INC	DIST GAS SVCS AUG 2024	10/22/2024	\$	12,457.75
41659	KINECT ENERGY INC	DIST GAS SEPT 2024	10/22/2024	\$	13,593.40
41660	KJ BRANDING	HOF SIGNAGE	10/22/2024	\$	245.00
41661	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	10/22/2024	\$	728.21
41662	LANO EQUIPMENT INC	CSF MOWER PARTS	10/22/2024	\$	728.77
41662	LANO EQUIPMENT INC	BOBCAT REPAIR	10/22/2024	\$	1,826.15
41663	LARSON CO, J. H.	CMS LIGHTS	10/22/2024	\$	277.68
41664	LUBE-TECH & PARTNERS LLC	CSF STOCK	10/22/2024	\$	1,455.09
41665	LVC (LOW VOLTAGE CONTRACTORS)	CMS REPAIR	10/22/2024	\$	457.13
41665	LVC (LOW VOLTAGE CONTRACTORS)	EMS REPAIR	10/22/2024	\$	310.00
41665	LVC (LOW VOLTAGE CONTRACTORS)	SH REPAIR	10/22/2024	\$	6,449.00
41666	MACKEY, BETHANY	A - G SOCCER	10/22/2024	\$	564.00
41667	MAIN LINE TRANSPORTATION INC (MTI)	NW - STLP AQUATIC CTR	10/22/2024	\$	315.00
41668	MALLOY MONTAGUE KARNOWSKI RADOSEVICH & CO PA	SVCS FOR FY24 THROUGH 9/30/24	10/22/2024	\$	15,125.00
41669	MEDCO SUPPLY COMPANY	A - FB WATER BOTTLES	10/22/2024	\$	240.00
41670	MEI - MINNESOTA ELEVATOR INC	DSC REPAIR	10/22/2024	\$	184.50
41671	MERIDIAN CONSULTING GROUP LLC	SVCS JULY 2024	10/22/2024	\$	1,395.00
41672	METRO VOLLEYBALL OFFICIAL ASSOCIATION, LLC	G VB GAMES 10/9&10/15/24	10/22/2024	\$	660.00
41673	MINNESOTA ELITE ASSIGNING LLC	SOCCER OFFICIALS	10/22/2024	\$	2,980.00
41673	MINNESOTA ELITE ASSIGNING LLC	SOCCER OFFICIALS	10/22/2024	\$	1,436.00
41674	MINT ROOFING INC	KL REPAIR	10/22/2024	\$	421.75
41675	MISSION FILTRATION	KL FILTERS	10/22/2024	\$	743.04
41676	MN IT SERVICES	SVCS SEPT 2024	10/22/2024	\$	1,223.31
41677	MN SCIENCE OLYMPIAD	TEAM FEES	10/22/2024	\$	150.00
41678	MN STATE HS SWIM COACHES ASSN	SWIM TEAM AWARDS	10/22/2024	\$	140.00
41679	MN ASSN OF SCHOOL BUSINESS OFFICIALS	2024 FALL CONFERENCE	10/22/2024	\$	135.00
41679	MN ASSN OF SCHOOL BUSINESS OFFICIALS	2024 FALL CONFERENCE	10/22/2024	\$	155.00
41680	MN ELEM SCH PRINCIPALS' ASSN	MESPA RENEWAL	10/22/2024	\$	972.00
41681	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	10/22/2024	\$	20.00
41682	MTI DISTRIBUTING INC	CSF MOWER PARTS	10/22/2024	\$	414.83
41682	MTI DISTRIBUTING INC	CSF MOWER PARTS	10/22/2024	\$	17.77
41682	MTI DISTRIBUTING INC	MOWER REPAIR TORO T4000	10/22/2024	\$	5,476.20
41682	MTI DISTRIBUTING INC	MOWER REPAIR	10/22/2024	\$	7,340.41
41683	OHNSORG TRUCK BODIES INC	CSF REPAIR PARTS	10/22/2024	\$	399.59
41684	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/22/2024	\$	553.48
41684	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/22/2024	\$	398.14
41684	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/22/2024	\$	592.92
41684	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	10/22/2024	\$	2,589.85
41684	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/22/2024	\$	705.76
41685	PARK CONSTRUCTION COMPANY	GW - Pavement Rehab	10/22/2024	\$	8,589.50
41686	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	10/22/2024	\$	3,526.87
41687	PHASOR ELECTRIC CO	WHS REPAIR	10/22/2024	\$	125.00
41687	PHASOR ELECTRIC CO	OW REPAIR	10/22/2024	\$	521.00
41688	PREMIUM WATERS INC	WATER BOTTLE VENDOR, LOGO	10/22/2024	\$	2,249.99
41688	PREMIUM WATERS INC	WATER	10/22/2024	\$	94.99
41688	PREMIUM WATERS INC	CMS WATER SUPPLY FOR 2024-25	10/22/2024	\$	24.43
41688	PREMIUM WATERS INC	ANNUAL RENTAL 10/24-09/25	10/22/2024	\$	451.99
41689	PRO-TEC DESIGN	DSC REPAIR	10/22/2024	\$	122.00
41689	PRO-TEC DESIGN	SECURITY CAMERA UPGRADE	10/22/2024	\$	1,480.00
41690	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	10/22/2024	\$	169.40
41690	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	10/22/2024	\$	179.40
41690	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	10/22/2024	\$	146.00
41690	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	10/22/2024	\$	157.70
41690	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	10/22/2024	\$	160.04
41691	QUADIANT LEASING USA, INC	DISTRICT MAIL MACHINE 5/2-8/1/24	10/22/2024	\$	1,200.48

41692	RANDY SHAVER CANCER RESEARCH & COMMUNITY FUND	TACKLE CANCER FUNDRAISER	10/22/2024	\$	3,795.00
41693	RISK ADMINISTRATION SERVICES INC	INSTALLMENT #12 12/01/2023-12/01/2024	10/22/2024	\$	19,644.00
41694	SALEM LUTHERAN	2024 MN LUTHERAN TEACHERS CONFERENCE	10/22/2024	\$	2,338.70
41695	SOUTHWEST/WEST CENTRAL SERV COOP	ANNUAL SUBSCRIPTION	10/22/2024	\$	9,856.70
41696	SPRAYING SYSTEMS CO	DIST USE	10/22/2024	\$	700.00
41697	ST PAUL LINOLEUM & CARPET CO	SH REPAIR	10/22/2024	\$	2,950.00
41697	ST PAUL LINOLEUM & CARPET CO	MR REPAIR	10/22/2024	\$	695.00
41697	ST PAUL LINOLEUM & CARPET CO	WHS REPAIRS	10/22/2024	\$	895.00
41698	STEMFUSE, LLC	GAME IT RENEWAL	10/22/2024	\$	4,250.00
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	10/22/2024	\$	164.96
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	10/22/2024	\$	78.65
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	10/22/2024	\$	177.65
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	10/22/2024	\$	204.10
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	10/22/2024	\$	121.43
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	10/22/2024	\$	179.53
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	10/22/2024	\$	201.03
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	10/22/2024	\$	210.05
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	10/22/2024	\$	44.90
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	10/22/2024	\$	186.85
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	10/22/2024	\$	854.53
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	10/22/2024	\$	1,137.30
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	10/22/2024	\$	247.40
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	10/22/2024	\$	91.10
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	10/22/2024	\$	116.63
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	10/22/2024	\$	157.30
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	10/22/2024	\$	129.78
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	10/22/2024	\$	186.08
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	10/22/2024	\$	116.63
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	10/22/2024	\$	113.45
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	10/22/2024	\$	1,233.89
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	10/22/2024	\$	67.90
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	10/22/2024	\$	86.63
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	10/22/2024	\$	133.03
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	10/22/2024	\$	135.80
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	10/22/2024	\$	101.00
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	10/22/2024	\$	708.45
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	10/22/2024	\$	1,316.63
41703	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	10/22/2024	\$	147.40
41704	THREE RIVERS PARK DISTRICT	WHS GROUP FEES	10/22/2024	\$	690.00
41705	TOLL GAS & WELDING SUPPLY	SUPPLIES	10/22/2024	\$	39.17
41705	TOLL GAS & WELDING SUPPLY	RENTAL	10/22/2024	\$	22.53
41706	UNLIMITED SUPPLIES	DIST USE SOCCER NETS	10/22/2024	\$	249.77
41707	US BANK	SVCS	10/22/2024	\$	549.00
41708	WALBRAN, SHARON	CLASS	10/22/2024	\$	175.00
41708	WALBRAN, SHARON	CLASS 10/14/24	10/22/2024	\$	52.50
41709	WARD'S SCIENCE	WHS DAVE BRATTAIN MARINE BIO SUPPLIES	10/22/2024	\$	166.23
41710	WEST METRO STUMP GRINDING	CMS/WHS REMOVAL	10/22/2024	\$	420.00
41711	WESTSIDE WHOLESALE TIRE, INC	TIRE REPAIR	10/22/2024	\$	480.00
41711	WESTSIDE WHOLESALE TIRE, INC	WHS REPAIR	10/22/2024	\$	54.38
41711	WESTSIDE WHOLESALE TIRE, INC	TIRES	10/22/2024	\$	412.00
41711	WESTSIDE WHOLESALE TIRE, INC	TIRE MOUNTING	10/22/2024	\$	18.00
41712	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 9/1-10/1/24	10/22/2024	\$	6,978.64
41712	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 09/01-10/01/24	10/22/2024	\$	7,134.06
41713	YOUTH FRONTIERS, INC	RETREAT DEPOSIT 3/11/25	10/22/2024	\$	750.00
41713	YOUTH FRONTIERS, INC	RETREAT DEPOSIT 3/11/25	10/22/2024	\$	750.00
41713	YOUTH FRONTIERS, INC	RETREAT DEPOSIT 3/11/25	10/22/2024	\$	750.00
41713	YOUTH FRONTIERS, INC	RETREAT DEPOSIT 3/11/25	10/22/2024	\$	750.00
41714	A+ DRIVING SCHOOL NORTH, INC,	SVCS	10/29/2024	\$	450.00
41715	ABSOLUTE COMMERCIAL FLOORING INC	Trans - Flooring	10/29/2024	\$	32,565.00
41716	ACCUCUT LLC	WEA Grant	10/29/2024	\$	1,474.25
41717	ACME TOOLS - PLYMOUTH	GW TOOLS	10/29/2024	\$	826.00
41718	ADAMS, KARLYN	OFCL 10/15/24	10/29/2024	\$	70.87
41718	ADAMS, KARLYN	OFCL 10/09/24	10/29/2024	\$	70.87
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$	(47.89)
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$	54.49
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$	89.94
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$	80.20
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$	90.72
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$	302.36
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$	166.99
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$	213.36
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$	51.98
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$	54.63
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$	173.59
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$	260.64

41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 16.95
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 76.94
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 1,359.45
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 708.56
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 288.50
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 161.58
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 154.77
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 71.64
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 631.06
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 64.25
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 780.49
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 504.88
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 19.99
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 1,437.28
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 683.00
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 79.99
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 107.94
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 1,242.90
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 414.30
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 104.93
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 62.61
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 296.64
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 144.29
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 68.45
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 71.69
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 62.80
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 54.76
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 249.43
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 28.26
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 28.26
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 230.15
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 38.18
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 82.96
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 622.10
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 86.13
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 163.63
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 173.09
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 256.39
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 227.79
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 245.44
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 15.65
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 53.85
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 321.11
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 99.98
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 84.98
41731	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	10/29/2024	\$ 90.95
41732	APPLE INC	Spare Mac minis, Gen 10 cables and bricks	10/29/2024	\$ 679.00
41732	APPLE INC	Spare Mac minis, Gen 10 cables and bricks	10/29/2024	\$ 2,037.00
41732	APPLE INC	Spare Mac minis, Gen 10 cables and bricks	10/29/2024	\$ 4,074.00
41732	APPLE INC	SUN Lab Laptops	10/29/2024	\$ 5,295.00
41732	APPLE INC	SUN Lab Laptops	10/29/2024	\$ 31,770.00
41733	ARCHKEY SOLUTIONS	SVCS	10/29/2024	\$ 2,031.00
41733	ARCHKEY SOLUTIONS	SVCS	10/29/2024	\$ 13,231.80
41734	B & H PHOTO & ELECTRONICS	WHS -B406 AV retrofit	10/29/2024	\$ 465.14
41734	B & H PHOTO & ELECTRONICS	WHS -B406 AV retrofit	10/29/2024	\$ 498.31
41735	BEAN, WILLIAM	OFCL 10/15/24	10/29/2024	\$ 178.00
41736	BEAT STUTTERING, LLC	SPED - CLAIRE BIEGANET	10/29/2024	\$ 47.00
41737	BECKER ARENA PRODUCTS INC	ARENA SVCS	10/29/2024	\$ 2,262.46
41737	BECKER ARENA PRODUCTS INC	ARENA SVCS	10/29/2024	\$ 2,753.00
41738	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	10/29/2024	\$ 677.40
41739	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	10/29/2024	\$ 44.30
41739	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	10/29/2024	\$ 356.20
41739	BIX PRODUCE COMPANY LLC	CREDIT MEMO	10/29/2024	\$ (22.65)
41739	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	10/29/2024	\$ 290.51
41739	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	10/29/2024	\$ 260.53
41739	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	10/29/2024	\$ 870.95
41740	BLB CONSULTING LLC	CSF MONTHLY	10/29/2024	\$ 2,225.00
41741	BLICK ART MATERIALS	Art classroom supplies	10/29/2024	\$ 136.92
41741	BLICK ART MATERIALS	Art classroom supplies	10/29/2024	\$ 81.60
41741	BLICK ART MATERIALS	Art classroom supplies	10/29/2024	\$ 5,911.66
41742	BREADSMITH	BREADSMITH FOR EXPRESSWAY	10/29/2024	\$ 320.04
41743	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	10/29/2024	\$ 377.76
41745	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/29/2024	\$ 265.94
41745	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/29/2024	\$ 265.94
41745	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/29/2024	\$ 265.94

41745	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/29/2024	\$	282.03
41745	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/29/2024	\$	265.94
41745	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/29/2024	\$	265.94
41745	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/29/2024	\$	265.94
41745	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/29/2024	\$	265.94
41745	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/29/2024	\$	282.03
41746	BUSCKO COUNSELING LLC	45597	10/29/2024	\$	7,625.00
41747	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	10/29/2024	\$	1,863.60
41747	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	10/29/2024	\$	1,429.60
41748	CDW GOVERNMENT LLC	Monitors	10/29/2024	\$	1,614.10
41749	CEL PUBLIC RELATIONS INC	AUDIT FIXES: INV. 1 OF 3	10/29/2024	\$	5,400.00
41750	CENGAGE LEARNING INC	PROVIDENCE ACADEMY - BIG IDEAS MATH (GR K - 5)	10/29/2024	\$	450.00
41751	CITY OF PLYMOUTH	AUG 2024 FUEL	10/29/2024	\$	5,909.20
41751	CITY OF PLYMOUTH	FALSE ALARM #3	10/29/2024	\$	75.00
41752	CLOSING THE GAP INC	CONFERENCE REGISTRATION - CLOSING THE GAP	10/29/2024	\$	175.00
41752	CLOSING THE GAP INC	CONFERENCE REGISTRATION - CLOSING THE GAP	10/29/2024	\$	175.00
41753	COMMERCIAL DOOR SYSTEMS LLC	WHS NURSING RM	10/29/2024	\$	250.00
41753	COMMERCIAL DOOR SYSTEMS LLC	OW NEW K	10/29/2024	\$	2,749.69
41754	COMMERCIAL KITCHEN SERVICES	HS EQUIPMENT SERVICE AND REPAIR	10/29/2024	\$	2,949.00
41755	CONTEMPORARY IMAGES INC	CARDS	10/29/2024	\$	514.58
41756	COREMARK METALS	CSF SUPPLIES	10/29/2024	\$	1,872.66
41757	CUB FOODS	FOOD	10/29/2024	\$	32.52
41758	DAIKIN APPLIED	WHS INSPECTIONS	10/29/2024	\$	9,584.00
41759	DASH SPORTS LLC	CLASSES	10/29/2024	\$	4,090.00
41760	DOYLE SECURITY PRODUCTS	KL REPAIR PART	10/29/2024	\$	129.82
41761	EASTER, MARK	Piano Tuning Fall school year 2024-2025 August 26 at 8:00 am	10/29/2024	\$	120.00
41762	FEIL, CRAIG	OFCL 10/10/24	10/29/2024	\$	154.00
41763	FILLMYRECIPE LLC	SPICE KITS	10/29/2024	\$	336.00
41769	FIRST STUDENT INC	WHS - MGMS	10/29/2024	\$	292.36
41769	FIRST STUDENT INC	WHS-HOP HS	10/29/2024	\$	237.21
41769	FIRST STUDENT INC	WHS-NEIMAN SP COMPLEX	10/29/2024	\$	334.29
41769	FIRST STUDENT INC	WHS-MGHS	10/29/2024	\$	308.97
41769	FIRST STUDENT INC	EMS-WMS	10/29/2024	\$	203.99
41769	FIRST STUDENT INC	WHS-HOP HS	10/29/2024	\$	237.21
41769	FIRST STUDENT INC	WHS-HOP HS	10/29/2024	\$	203.99
41769	FIRST STUDENT INC	WHS-HOP HS	10/29/2024	\$	203.99
41769	FIRST STUDENT INC	WHS-HOP HS	10/29/2024	\$	594.61
41769	FIRST STUDENT INC	CMS-PAMELA PARK	10/29/2024	\$	237.21
41769	FIRST STUDENT INC	WHS-STMA	10/29/2024	\$	702.02
41769	FIRST STUDENT INC	WHS-STMA	10/29/2024	\$	622.48
41769	FIRST STUDENT INC	WHS-PRIOR LK HS	10/29/2024	\$	483.57
41769	FIRST STUDENT INC	WHS-PRIOR LK HS	10/29/2024	\$	1,657.71
41769	FIRST STUDENT INC	WHS-CRETIN	10/29/2024	\$	358.80
41769	FIRST STUDENT INC	WHS-COON RAPIDS HS	10/29/2024	\$	878.39
41769	FIRST STUDENT INC	WHS-CRETIN	10/29/2024	\$	377.56
41769	FIRST STUDENT INC	WHS-CRETIN	10/29/2024	\$	231.22
41769	FIRST STUDENT INC	CMS-STLP MS	10/29/2024	\$	209.31
41769	FIRST STUDENT INC	CMS-WMS	10/29/2024	\$	203.99
41769	FIRST STUDENT INC	WHS-ROGERS TENNIS CLUB	10/29/2024	\$	303.65
41769	FIRST STUDENT INC	WHS-CHAMPLIN PK HS	10/29/2024	\$	203.99
41769	FIRST STUDENT INC	WHS-CHAMPLIN PK HS	10/29/2024	\$	408.63
41769	FIRST STUDENT INC	WHS-MTKA MSE	10/29/2024	\$	370.09
41769	FIRST STUDENT INC	WHS-ROGERS TENNIS CLUB	10/29/2024	\$	358.80
41769	FIRST STUDENT INC	WHS-HOP HS	10/29/2024	\$	418.43
41769	FIRST STUDENT INC	CMS-EDEN PRAIRIE CMS	10/29/2024	\$	268.44
41769	FIRST STUDENT INC	GLE-GIBBS FARM	10/29/2024	\$	423.54
41769	FIRST STUDENT INC	CMS-FRENCH PARK	10/29/2024	\$	627.80
41769	FIRST STUDENT INC	EMS-MTKS MSW	10/29/2024	\$	203.99
41769	FIRST STUDENT INC	EMS-WMS	10/29/2024	\$	203.99
41769	FIRST STUDENT INC	WHS-GALE WOODS FARM	10/29/2024	\$	943.84
41769	FIRST STUDENT INC	WHS-GALE WOODS FARM	10/29/2024	\$	947.31
41769	FIRST STUDENT INC	CMS-FRENCH PARK	10/29/2024	\$	655.81
41769	FIRST STUDENT INC	KLE-CHILDREN'S THEATRE	10/29/2024	\$	431.23
41769	FIRST STUDENT INC	KLE-MN ARBORETUM	10/29/2024	\$	587.92
41769	FIRST STUDENT INC	WHS-CHAMPLIN PK HS	10/29/2024	\$	633.86
41770	FRICK, KATIE	OFCL 9/18/24	10/29/2024	\$	70.87
41771	GERBER, STEVEN	OFCL 10/10/24	10/29/2024	\$	60.33
41772	GIESEKE, CORY	OFCL 10/11/24	10/29/2024	\$	125.00
41773	GOERKE, DEREK	LIC/BACKGROUND CK	10/29/2024	\$	51.00
41774	GOODIN CO	DIST USE	10/29/2024	\$	81.00
41775	GOPHER SPORT	PE EQUIPMENT TLS	10/29/2024	\$	239.87
41775	GOPHER SPORT	PE EQUIPMENT TLS & PE BUDGET	10/29/2024	\$	128.85
41776	GRAINGER INC., W. W.	CSF SHOP	10/29/2024	\$	429.06
41776	GRAINGER INC., W. W.	CSF PART	10/29/2024	\$	969.60
41776	GRAINGER INC., W. W.	WHS REPAIR PART	10/29/2024	\$	24.15

41777	GRAND SLAM	NSD OW FIELD TRIP 10/16/24	10/29/2024	\$	767.00
41778	H & B SPECIALIZED PRODUCTS	WHS REPAIR	10/29/2024	\$	775.00
41779	HALVORSON, DAWN	COACH LIC	10/29/2024	\$	40.00
41780	HAMMER SPORTS LLC	VB OFFICIALS 10/9/24	10/29/2024	\$	100.00
41781	HARDWARE DISTRIBUTORS, LTD	CMS FRAME PROJ.	10/29/2024	\$	243.52
41782	HERNESS, CARI	COACH LIC/BACKGROUND CK	10/29/2024	\$	51.00
41783	HERNESS, ZAC	COACH LIC/BACKGROUND CK	10/29/2024	\$	51.00
41784	HILL CO, ROBERT B.	Dist use - Salt	10/29/2024	\$	227.25
41784	HILL CO, ROBERT B.	Dist use - Salt	10/29/2024	\$	143.55
41785	HOSA-FUTURE HEALTH PROFESSIONALS	A - STAFF MEMBERSHIPS	10/29/2024	\$	1,350.00
41786	IKI INC.	INST. PIANO ONLINE	10/29/2024	\$	196.00
41788	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	10/29/2024	\$	3,393.34
41788	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/29/2024	\$	4,962.20
41788	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/29/2024	\$	12,417.32
41788	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/29/2024	\$	4,850.21
41788	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/29/2024	\$	(61.98)
41788	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	10/29/2024	\$	2,243.25
41788	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/29/2024	\$	14,114.63
41788	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	10/29/2024	\$	4,791.50
41788	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/29/2024	\$	3,360.14
41788	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/29/2024	\$	12,919.12
41788	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/29/2024	\$	11,903.98
41789	INGRAM LIBRARY SERVICES	BOOKS	10/29/2024	\$	257.98
41789	INGRAM LIBRARY SERVICES	BOOKS	10/29/2024	\$	23.97
41789	INGRAM LIBRARY SERVICES	BOOKS	10/29/2024	\$	27.33
41794	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/29/2024	\$	58.26
41794	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/29/2024	\$	699.79
41794	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/29/2024	\$	36.02
41794	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/29/2024	\$	55.94
41794	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/29/2024	\$	87.45
41794	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/29/2024	\$	10.07
41794	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/29/2024	\$	19.14
41794	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/29/2024	\$	6.19
41794	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/29/2024	\$	100.75
41794	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/29/2024	\$	672.67
41794	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/29/2024	\$	32.60
41794	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/29/2024	\$	835.39
41794	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/29/2024	\$	17.60
41794	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/29/2024	\$	649.44
41794	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/29/2024	\$	74.06
41794	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/29/2024	\$	303.95
41794	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/29/2024	\$	669.00
41794	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/29/2024	\$	13.67
41794	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/29/2024	\$	665.90
41794	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/29/2024	\$	83.79
41794	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/29/2024	\$	219.48
41794	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/29/2024	\$	2,186.50
41794	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/29/2024	\$	43.49
41794	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/29/2024	\$	164.64
41794	INNOVATIVE OFFICE SOLUTIONS	Classroom Supplies	10/29/2024	\$	260.94
41795	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SY 24-25 OG (ORTON GILLINGHAM) TRAINING - IMSE TRAINI	10/29/2024	\$	1,100.00
41796	INTEREUM	WPS INTEREUM FURNITURE STORAGE	10/29/2024	\$	938.60
41796	INTEREUM	ART TABLES	10/29/2024	\$	4,167.52
41796	INTEREUM	WINDOW FILM	10/29/2024	\$	2,763.75
41797	ISD #625-ST PAUL SCHOOLS	FY24 C&T TUITION	10/29/2024	\$	10,350.72
41798	JAYTECH INC	Dist. Use - Repair parts	10/29/2024	\$	314.49
41799	JOHNSON, MELISSA	OFCL 10/09/24	10/29/2024	\$	70.87
41800	KARLSBURGER FOODS, INC	HS KITCHEN SEASONINGS	10/29/2024	\$	141.24
41801	KATHLEEN SCHULTZ LLC	45597	10/29/2024	\$	7,725.00
41802	KD & COMPANY RECYCLING INC	DIST SVCS	10/29/2024	\$	1,034.02
41803	KIDZART	CLASS	10/29/2024	\$	264.00
41804	KRAFT CONTRACTING LLC	WWC REPAIR	10/29/2024	\$	1,242.21
41805	LAKE CITY TRANSPORTATION LLC	BUS SVCS	10/29/2024	\$	69,123.30
41806	LANO EQUIPMENT INC	CSF REPAIR PARTS	10/29/2024	\$	690.01
41807	LEWER, DANIEL	CMS 7 S.S CLASSROOM LEARNING RESOURCES	10/29/2024	\$	35.99
41808	LIFETIME FITNESS, INC.	Locker Room Rental - Monthly	10/29/2024	\$	3,335.93
41809	LUBELL LABS, INC	Swim team and synchro pool audio equipment	10/29/2024	\$	1,609.30
41810	LVC (LOW VOLTAGE CONTRACTORS)	EMS REPAIR	10/29/2024	\$	1,644.55
41811	LYNDSLEY, KEVIN	OFCL 10/11/24	10/29/2024	\$	89.00
41812	MIDWEST EDUCATIONAL CONSULTANTS, INC	CONFERENCE: THE CATALYST APPROACH	10/29/2024	\$	831.25
41814	MN ASSN FOR COLLEGE ADMISSIONS COUNSELING	FALL FORUM	10/29/2024	\$	75.00
41814	MN ASSN FOR COLLEGE ADMISSIONS COUNSELING	FALL FORUM	10/29/2024	\$	75.00
41814	MN ASSN FOR COLLEGE ADMISSIONS COUNSELING	FALL FORUM	10/29/2024	\$	75.00
41814	MN ASSN FOR COLLEGE ADMISSIONS COUNSELING	FALL FORUM	10/29/2024	\$	75.00
41814	MN ASSN FOR COLLEGE ADMISSIONS COUNSELING	FALL FORUM	10/29/2024	\$	75.00

41814	MN ASSN FOR COLLEGE ADMISSIONS COUNSELING	FALL FORUM	10/29/2024	\$	30.00
41814	MN ASSN FOR COLLEGE ADMISSIONS COUNSELING	FALL FORUM	10/29/2024	\$	75.00
41814	MN ASSN FOR COLLEGE ADMISSIONS COUNSELING	FALL FORUM	10/29/2024	\$	75.00
41815	MN FUTURE PROBLEM SOLVING PROGRAM	EMS-REGISTER 4TEAMS	10/29/2024	\$	530.00
41815	MN FUTURE PROBLEM SOLVING PROGRAM	WORKSHOP	10/29/2024	\$	200.00
41816	MN CLAY USA - MIDWEST	EMS Art Blanket PO	10/29/2024	\$	306.98
41817	MN ELEM SCH PRINCIPALS' ASSN	MESPA INSTITUTE 2025	10/29/2024	\$	500.00
41818	MN STATE BAR ASSN	FEES	10/29/2024	\$	1,200.00
41819	MOECKEL, JASON	OFCL 10/15/24	10/29/2024	\$	178.00
41820	MR CUTTING EDGE LLC	PAPER CUTTER SHARPENING	10/29/2024	\$	190.00
41821	NAC (NORTHERN AIR CORP)	INSTALL NEW VAV BOX	10/29/2024	\$	11,167.00
41822	NASCO-FORT ATKINSON	ART TEMPERA CAKES	10/29/2024	\$	101.35
41823	NORTHWESTERN MUTUAL LIFE	ANNUAL PMT	10/29/2024	\$	108,316.07
41824	ODDAN, LANCE	COACH LIC	10/29/2024	\$	40.00
41825	OLIVER, JOE	OFCL 10/10/24	10/29/2024	\$	125.00
41826	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	10/29/2024	\$	1,405.73
41827	PARK CONSTRUCTION COMPANY	CMS - Parking Lot rehab BASE BID TOTAL	10/29/2024	\$	55,054.11
41827	PARK CONSTRUCTION COMPANY	WMS - Pave the Trail WMS EXTRA PREP/PAVE TRAIL	10/29/2024	\$	11,277.32
41827	PARK CONSTRUCTION COMPANY	WMS - Catch basin	10/29/2024	\$	1,528.78
41828	PEARSON, CRAIG	OFCL 10/09/24	10/29/2024	\$	70.00
41829	PHASOR ELECTRIC CO	DSC REPAIR	10/29/2024	\$	1,739.00
41830	PILATES MN	REFORMER CLASS 9/12-10/17/24	10/29/2024	\$	912.00
41831	POCKETALK INC	SUPPLIES	10/29/2024	\$	724.00
41832	PREMIUM WATERS INC	CSF - Water	10/29/2024	\$	124.87
41833	PRO-TEC DESIGN	DSC DOOR BUZZER INSTALL	10/29/2024	\$	2,007.61
41834	PROMOWEAR	BLANKET PO FOR WELLNESS 2024-2025	10/29/2024	\$	986.22
41834	PROMOWEAR	BLANKET PO FOR WELLNESS 2024-2025	10/29/2024	\$	310.00
41834	PROMOWEAR	CSF UNIFORMS	10/29/2024	\$	6,384.80
41834	PROMOWEAR	CSF UNIFORMS	10/29/2024	\$	5,917.90
41835	RAMSEY COUNTY HISTORICAL SOCIETY	GR 1 FIELD TRIP	10/29/2024	\$	872.00
41836	RATHMANN, NICK	OFCL 10/11/24	10/29/2024	\$	89.00
41837	RDO EQUIPMENT CO	CSF - Equipment State Contract #1818733	10/29/2024	\$	80,415.54
41838	ROBIDEAU, BRIAN	OFCL 10/10/24	10/29/2024	\$	125.00
41839	RONDEAU, CODY	OFCL 10/15/24	10/29/2024	\$	49.81
41839	RONDEAU, CODY	OFCL 10/09/24	10/29/2024	\$	49.81
41840	SCHRADER, THOMAS	OFCL 10/10/24	10/29/2024	\$	119.27
41841	SPIELMAN, PATRICK	OFCL 10/10/24	10/29/2024	\$	125.00
41842	STAIGER, PATRICK	OFCL 10/11/24	10/29/2024	\$	89.00
41845	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	10/29/2024	\$	(67.43)
41845	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	10/29/2024	\$	(61.71)
41845	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	10/29/2024	\$	177.92
41845	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	10/29/2024	\$	245.99
41845	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	10/29/2024	\$	56.30
41845	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	10/29/2024	\$	113.45
41845	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	10/29/2024	\$	185.30
41845	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	10/29/2024	\$	146.55
41845	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	10/29/2024	\$	196.05
41845	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	10/29/2024	\$	375.25
41845	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	10/29/2024	\$	274.36
41845	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	10/29/2024	\$	168.60
41845	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	10/29/2024	\$	623.35
41845	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	10/29/2024	\$	112.60
41846	TECH ACADEMY	CLASSES	10/29/2024	\$	240.00
41847	TGA OF CENTRAL HENNEPIN COUNTY	TUITION	10/29/2024	\$	552.00
41848	THREE RIVERS PARK DISTRICT	FIELD TRIP	10/29/2024	\$	3,307.50
41849	TOLL GAS & WELDING SUPPLY	CSF WELING SUPPLIES	10/29/2024	\$	288.19
41850	TREADWAY, RACHEL	OFCL 10/10/24	10/29/2024	\$	143.00
41850	TREADWAY, RACHEL	OFCL 10/09/24	10/29/2024	\$	63.00
41851	TUMBLEWEED PRESS INC	SUBSCRIPTION RENEWAL 11/16/24-11/16/25	10/29/2024	\$	719.10
41852	USI EDUCATION & GOVERNMENT SALES	SPED - ELS -MEGAN WESSELS	10/29/2024	\$	234.11
41853	VAN ORSOW, DANIEL	OFCL 10/10/24	10/29/2024	\$	57.90
41854	VISION SERVICE PLAN INS CO	ACTIVE: SEP/OCT 2024	10/29/2024	\$	10,725.59
41854	VISION SERVICE PLAN INS CO	COBRA/RET: SEP/OCT 2024	10/29/2024	\$	515.04
41855	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	10/29/2024	\$	690.64
41856	VOIGT'S BUS CO	CMS-PMS	10/29/2024	\$	474.70
41857	WARNER TECH-CARE PRODUCTS LLC	DHH - IAN PAUL	10/29/2024	\$	134.20
41858	ZANDER, JASON	OFCL 10/08/24	10/29/2024	\$	70.00
41860	ANCOM COMMUNICATIONS	ELS: Walkies	10/30/2024	\$	10,203.60
41860	ANCOM COMMUNICATIONS	RADIO BATTERIES AND EAR PIECES	10/30/2024	\$	854.20
41860	ANCOM COMMUNICATIONS	WK ALL: WALKIES SUPPLIES	10/30/2024	\$	1,555.88
41860	ANCOM COMMUNICATIONS	WK ALL: WALKIES SUPPLIES	10/30/2024	\$	502.00
41860	ANCOM COMMUNICATIONS	CREDIT MEMO	10/30/2024	\$	(559.56)
41860	ANCOM COMMUNICATIONS	RADIO CHARGER FOR SPECIAL EDUCATION CLASSROOM	10/30/2024	\$	64.60
41860	ANCOM COMMUNICATIONS	PROGRAM 4 RADIOS	10/30/2024	\$	95.00
41861	MIDWEST ELEVATOR & DRILLING INC	GL ELEVATOR REPAIR	10/30/2024	\$	1,600.88

41862	AUBUCHON, LAURENCE	PARKING REFUND	10/31/2024	\$ 60.00
41863	BLOMQUIST, SARAH	PARKING REFUND	10/31/2024	\$ 60.00
41864	BREUING, KRIS	PARKING REFUND	10/31/2024	\$ 25.00
41865	CRUSE, KATHRYN	CUL REFUND	10/31/2024	\$ 58.95
41866	FAIRVIEW HEALTH SERVICES	PROF SERV	10/31/2024	\$ 11,776.67
41867	FAZENDIN, DAN	CUL REFUND	10/31/2024	\$ 76.80
41868	GLOMSTAD, CARLY	OFFICIAL	10/31/2024	\$ 212.96
41869	GLOMSTAD, JIM	PARKING REFUND	10/31/2024	\$ 60.00
41870	THE HARTT SCHOOL	BAND SUPPLIES	10/31/2024	\$ 300.00
41871	KODALI, KIRAN	STEM LINK REFUND	10/31/2024	\$ 18.00
41871	KODALI, KIRAN	STEM LINK REFUND	10/31/2024	\$ 18.00
41872	KOWALSKI, PAM	WHS PARKING REFUND	10/31/2024	\$ 60.00
41873	KRANZ, MICHELLE	WHS PARKING REFUND	10/31/2024	\$ 25.00
41874	LI, JING	PARKING REFUND	10/31/2024	\$ 60.00
41875	MALLETTA-LANCE, ANGELA	PARKING REFUND	10/31/2024	\$ 25.00
41876	NGO, JESSICA	CUL REFUND	10/31/2024	\$ 182.85
41877	OLSON, STEPHANIE	PARKING REFUND	10/31/2024	\$ 60.00
41878	PINTOZZI, ROBIN	PARKING REFUND	10/31/2024	\$ 60.00
41879	RUNGE, PHILIP	OFFICIAL	10/31/2024	\$ 72.00
41880	SCHOLDER, BRETT	PARKING REFUND	10/31/2024	\$ 60.00
41881	STILLMAN, NANCY	PARKING REFUND	10/31/2024	\$ 60.00
41882	VERTIN, LISA	PARKING REFUND	10/31/2024	\$ 60.00
220992	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	10/3/2024	\$ 84,765.00
220992	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	10/3/2024	\$ 1,580,474.15
220993	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	10/3/2024	\$ 85,684.55
220993	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	10/3/2024	\$ 1,587,958.05
220997	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/10/2024	\$ 550.54
220997	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/10/2024	\$ 467.19
220997	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/10/2024	\$ 128.75
220997	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/10/2024	\$ 550.54
220997	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/10/2024	\$ 128.75
220997	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/10/2024	\$ 97.02
220997	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/10/2024	\$ 98.32
220997	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/10/2024	\$ 22.69
220997	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/10/2024	\$ 97.02
220997	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/10/2024	\$ 22.69
220997	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/10/2024	\$ 316,219.93
220997	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/10/2024	\$ 24,417.41
220997	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/10/2024	\$ 396,902.57
220997	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/10/2024	\$ 74,218.82
220997	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/10/2024	\$ 316,219.93
220997	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/10/2024	\$ 74,117.70
221003	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/10/2024	\$ 5,944.99
221003	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/10/2024	\$ 2,295.79
221003	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/10/2024	\$ 6,725.01
221003	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/10/2024	\$ 38,177.87
221003	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/10/2024	\$ 101.43
221003	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/10/2024	\$ 118,820.43
221003	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/10/2024	\$ 451.36
221003	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/10/2024	\$ 7,646.61
221003	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/10/2024	\$ 34,731.49
221003	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/10/2024	\$ 66.67
221003	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/10/2024	\$ 9,346.26
221003	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/10/2024	\$ 25,367.34
221003	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/10/2024	\$ 642.55
221003	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/10/2024	\$ 6,323.96
221003	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/10/2024	\$ 77,097.26
221003	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/10/2024	\$ 465.00
221003	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/10/2024	\$ 552.79
221003	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/10/2024	\$ 26,322.16
221003	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/10/2024	\$ 66.67
221003	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/10/2024	\$ 18,747.12
221003	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/10/2024	\$ 642.55
221003	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/10/2024	\$ 173.17
221003	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/10/2024	\$ 173.17
221003	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/10/2024	\$ (173.17)
221003	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/10/2024	\$ (173.17)
221005	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/10/2024	\$ 318.45
221005	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/10/2024	\$ 51.46
221005	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/10/2024	\$ 200,261.24
221005	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/10/2024	\$ 4,099.34
221005	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/10/2024	\$ -
221006	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	10/10/2024	\$ 1,860.30
221007	MN DEPT OF REVENUE	Payroll accrual	10/10/2024	\$ 4,888.19
221007	MN DEPT OF REVENUE	Payroll accrual	10/10/2024	\$ 300.00

221009	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/10/2024	\$ 448.79
221009	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/10/2024	\$ 294,372.40
221009	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/10/2024	\$ 332,356.82
221009	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/10/2024	\$ 506.71
221009	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/10/2024	\$ 343.25
221009	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/10/2024	\$ 387.54
221009	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/10/2024	\$ 319.72
221009	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/10/2024	\$ 360.98
221009	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/10/2024	\$ (343.25)
221009	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/10/2024	\$ (387.54)
221011	ONEBRIDGE BENEFITS INC.	Payroll accrual	10/10/2024	\$ 335,220.00
221011	ONEBRIDGE BENEFITS INC.	Payroll accrual	10/10/2024	\$ (1,440.00)
221011	ONEBRIDGE BENEFITS INC.	Payroll accrual	10/10/2024	\$ 300.00
221011	ONEBRIDGE BENEFITS INC.	Payroll accrual	10/10/2024	\$ 1,140.00
221011	ONEBRIDGE BENEFITS INC.	Payroll accrual	10/10/2024	\$ (360.00)
221011	ONEBRIDGE BENEFITS INC.	Payroll accrual	10/10/2024	\$ 9,300.00
221013	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/10/2024	\$ 94,176.23
221013	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/10/2024	\$ 108,665.16
221013	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/10/2024	\$ 133.91
221013	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/10/2024	\$ 154.51
221013	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/10/2024	\$ 79.41
221013	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/10/2024	\$ 91.64
714654	ALLEGRA PRINT & IMAGING	A - G SOCCER POSTERS	10/3/2024	\$ 182.53
714654	ALLEGRA PRINT & IMAGING	A - G VB POSTERS	10/3/2024	\$ 182.53
714655	ANCOM COMMUNICATIONS	BV WALKIE TALKIE PARTS 8.8.24	10/3/2024	\$ (31.14)
714655	ANCOM COMMUNICATIONS	BV WALKIE TALKIE PARTS 8.8.24	10/3/2024	\$ 142.18
714656	BSN SPORTS	A - G XC HATS	10/3/2024	\$ 457.65
714657	DISCOUNT SCHOOL SUPPLY	KL-2 FD	10/3/2024	\$ 954.46
714657	DISCOUNT SCHOOL SUPPLY	NW FD: Cari Reed	10/3/2024	\$ 1,085.26
714660	ECOLAB PEST ELIMINATION DIV	WHS	10/3/2024	\$ 287.00
714660	ECOLAB PEST ELIMINATION DIV	CKS	10/3/2024	\$ 156.98
714660	ECOLAB PEST ELIMINATION DIV	BV	10/3/2024	\$ 326.00
714660	ECOLAB PEST ELIMINATION DIV	TRANS	10/3/2024	\$ 150.00
714660	ECOLAB PEST ELIMINATION DIV	OW	10/3/2024	\$ 216.00
714660	ECOLAB PEST ELIMINATION DIV	DSC	10/3/2024	\$ 222.00
714660	ECOLAB PEST ELIMINATION DIV	BV	10/3/2024	\$ 217.00
714660	ECOLAB PEST ELIMINATION DIV	GL	10/3/2024	\$ 135.71
714660	ECOLAB PEST ELIMINATION DIV	CSF	10/3/2024	\$ 121.38
714660	ECOLAB PEST ELIMINATION DIV	CMS	10/3/2024	\$ 175.19
714660	ECOLAB PEST ELIMINATION DIV	BV	10/3/2024	\$ 135.72
714660	ECOLAB PEST ELIMINATION DIV	EMS	10/3/2024	\$ 171.94
714660	ECOLAB PEST ELIMINATION DIV	PC	10/3/2024	\$ 133.26
714660	ECOLAB PEST ELIMINATION DIV	OW	10/3/2024	\$ 147.37
714660	ECOLAB PEST ELIMINATION DIV	WMS	10/3/2024	\$ 148.90
714660	ECOLAB PEST ELIMINATION DIV	SH	10/3/2024	\$ 124.51
714660	ECOLAB PEST ELIMINATION DIV	GW	10/3/2024	\$ 124.50
714660	ECOLAB PEST ELIMINATION DIV	KL	10/3/2024	\$ 133.26
714661	LAKESHORE LEARNING MATERIALS	KINDERGARTEN RUBBER BANDS	10/3/2024	\$ 5.69
714661	LAKESHORE LEARNING MATERIALS	WK PC: SUPPLIES FOR SITE	10/3/2024	\$ 410.27
714663	PEPPER & SON INC., J. W.	CMS CHOIR CLASSROOM SUPPLIES	10/3/2024	\$ 93.49
714663	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	10/3/2024	\$ 42.73
714663	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	10/3/2024	\$ 122.50
714663	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	10/3/2024	\$ 202.81
714663	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	10/3/2024	\$ 92.40
714663	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	10/3/2024	\$ 137.20
714664	PIONEER MANUFACTURING CO	WHS FIELD PAINT	10/3/2024	\$ 562.16
714665	PIONEER VALLEY BOOKS	READING INTERVENTION BOOKS - PTO GRANT	10/3/2024	\$ 1,254.00
714666	REALLY GOOD STUFF	SKOGLUND TLS STICKERS	10/3/2024	\$ 37.99
714667	SCHOLASTIC INC	BV FD: Let's Find Out	10/3/2024	\$ 137.50
714667	SCHOLASTIC INC	NW FD: Let's Find Out	10/3/2024	\$ 123.75
714667	SCHOLASTIC INC	PC FD: Let's Find Out	10/3/2024	\$ 137.50
714667	SCHOLASTIC INC	SH FD: Let's Find Out	10/3/2024	\$ 137.50
714667	SCHOLASTIC INC	OW FD: Let's Find Out	10/3/2024	\$ 137.50
714669	SCHOOL HEALTH CORP	HEALTH SERVICES - BV AND GW	10/3/2024	\$ 22.72
714669	SCHOOL HEALTH CORP	HEALTH SERVICES - BV AND GW	10/3/2024	\$ 8.69
714669	SCHOOL HEALTH CORP	HEALTH SERVICES - BV AND GW	10/3/2024	\$ 349.23
714669	SCHOOL HEALTH CORP	HEALTH SERVICES - BV AND GW	10/3/2024	\$ 9.87
714669	SCHOOL HEALTH CORP	HEALTH SERVICES SH, OW, WMS	10/3/2024	\$ 374.46
714669	SCHOOL HEALTH CORP	HEALTH SERVICES SH, OW, WMS	10/3/2024	\$ 272.54
714669	SCHOOL HEALTH CORP	HEALTH SERVICES SH, OW, WMS	10/3/2024	\$ 9.87
714669	SCHOOL HEALTH CORP	PROTOCOLS HEALTH SERVICES	10/3/2024	\$ 71.96
714670	SCHOOL SPECIALTY, LLC	KL-1 FD: Lindsey Smith	10/3/2024	\$ 1,067.86
714671	SITE ONE LANDSCAPE SUPPLY LLC	CMS SOFTBALL FIELDS	10/3/2024	\$ 153.79
714672	STEP SAVER INC	WHS - Salt	10/3/2024	\$ 598.50
714673	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	10/3/2024	\$ 3,210.10

714673	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	10/3/2024	\$	232.24
714676	XEROX CORPORATION	WT XEROX C405DN	10/3/2024	\$	33.66
714676	XEROX CORPORATION	MR XEROX B9110	10/3/2024	\$	1,162.61
714676	XEROX CORPORATION	WHS-ADMIN OFFICE XEROX C8155H	10/3/2024	\$	387.50
714676	XEROX CORPORATION	MR XEROX B7035H2	10/3/2024	\$	217.62
714676	XEROX CORPORATION	CSF XEROX C8145H2	10/3/2024	\$	302.37
714676	XEROX CORPORATION	BV XEROX B9100	10/3/2024	\$	577.21
714676	XEROX CORPORATION	GL XEROX B9110	10/3/2024	\$	793.50
714676	XEROX CORPORATION	GW XEROX B9110	10/3/2024	\$	985.41
714676	XEROX CORPORATION	KL XEROX B9110	10/3/2024	\$	818.64
714676	XEROX CORPORATION	OW XEROX B9100	10/3/2024	\$	648.78
714676	XEROX CORPORATION	PC XEROX B9110	10/3/2024	\$	721.67
714676	XEROX CORPORATION	SH XEROX B9110	10/3/2024	\$	832.27
714676	XEROX CORPORATION	CMS XEROX B9110	10/3/2024	\$	873.35
714676	XEROX CORPORATION	WMS XEROX B9110	10/3/2024	\$	780.62
714676	XEROX CORPORATION	DSC-T&L XEROX C8155H	10/3/2024	\$	530.69
714676	XEROX CORPORATION	WHS-ATHLETIC OFFICE XEROX C8145H	10/3/2024	\$	189.64
714676	XEROX CORPORATION	WHS-MEDIA CENTER XEROX C8135H	10/3/2024	\$	341.79
714677	ACCO BRANDS CORPORATION	MEDIA CENTER LAMINATING SUPPLIES	10/9/2024	\$	180.40
714678	ALLEGRA PRINT & IMAGING	BUSINESS CARDS	10/9/2024	\$	55.78
714679	ANCOM COMMUNICATIONS	OFFICE MAIN BRICK RADIO	10/9/2024	\$	114.17
714680	HILLYARD INC MINNEAPOLIS	HS KITCHEN CHEMICALS	10/9/2024	\$	2,106.68
714680	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	10/9/2024	\$	10,632.18
714681	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	10/9/2024	\$	1,475.41
714681	HORIZON COMMERCIAL POOL SUPPLY	WMS POOLS	10/9/2024	\$	2,768.70
714682	LEARNING A-Z	LEARNING A-Z RAZ KIDS SUBSCRIPTION	10/9/2024	\$	1,755.00
714683	LOFFLER COMPANIES INC	DISTRICT CANON COPIER FLEET MAINTENANCE	10/9/2024	\$	1,510.77
714684	SCHMITT MUSIC CO	CLARANET REPAIR	10/9/2024	\$	94.00
714684	SCHMITT MUSIC CO	BAND SUPPLIES	10/9/2024	\$	19.12
714684	SCHMITT MUSIC CO	REPAIRS	10/9/2024	\$	127.06
714684	SCHMITT MUSIC CO	REPAIR	10/9/2024	\$	84.00
714684	SCHMITT MUSIC CO	REPAIR	10/9/2024	\$	101.00
714685	SCHOOL HEALTH CORP	HEALTH SERVICES - CMS	10/9/2024	\$	56.80
714685	SCHOOL HEALTH CORP	HEALTH SERVICES SH, OW, WMS	10/9/2024	\$	33.05
714685	SCHOOL HEALTH CORP	HEALTH SERVICES GL AND WHS	10/9/2024	\$	376.67
714686	SCHOOL SPECIALTY, LLC	ART/TASLER	10/9/2024	\$	252.60
714686	SCHOOL SPECIALTY, LLC	KINDERGARTEN ART DRYING RACK - PTO GATOR GRANT	10/9/2024	\$	298.38
714687	SHRED-N-GO - 446138	DISTRICT SHREDDING SERVICE 09/24	10/9/2024	\$	1,135.88
714688	STEP SAVER INC	WHS - Salt	10/9/2024	\$	831.00
714689	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	10/9/2024	\$	2,282.26
714689	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	10/9/2024	\$	3,161.93
714690	XEROX CORPORATION	PRIMELINK B9110	10/9/2024	\$	394.06
714690	XEROX CORPORATION	XEROX B7135H	10/9/2024	\$	11.96
714690	XEROX CORPORATION	XEROX B7035H	10/9/2024	\$	24.81
714690	XEROX CORPORATION	EMS XEROX B9100	10/9/2024	\$	472.23
714691	ALLEGRA PRINT & IMAGING	BLANK ATHLETIC CERTIFICATES	10/16/2024	\$	544.11
714692	ANCOM COMMUNICATIONS	ELS: Walkies	10/16/2024	\$	10,203.60
714692	ANCOM COMMUNICATIONS	RADIO BATTERIES AND EAR PIECES	10/16/2024	\$	854.20
714692	ANCOM COMMUNICATIONS	WK ALL: WALKIES SUPPLIES	10/16/2024	\$	1,555.88
714692	ANCOM COMMUNICATIONS	WK ALL: WALKIES SUPPLIES	10/16/2024	\$	502.00
714692	ANCOM COMMUNICATIONS	ELS: Walkies	10/30/2024	\$	(10,203.60)
714692	ANCOM COMMUNICATIONS	RADIO BATTERIES AND EAR PIECES	10/30/2024	\$	(854.20)
714692	ANCOM COMMUNICATIONS	WK ALL: WALKIES SUPPLIES	10/30/2024	\$	(1,555.88)
714692	ANCOM COMMUNICATIONS	WK ALL: WALKIES SUPPLIES	10/30/2024	\$	(502.00)
714693	BSN SPORTS	A - G BBALL PRACTICE UNIFORMS	10/16/2024	\$	3,011.87
714693	BSN SPORTS	COACH APPAREL	10/16/2024	\$	746.24
714694	ECOLAB PEST ELIMINATION DIV	TRANS SVCS	10/16/2024	\$	108.00
714694	ECOLAB PEST ELIMINATION DIV	CKS SVCS	10/16/2024	\$	327.00
714694	ECOLAB PEST ELIMINATION DIV	OW SVC 10/4/24	10/16/2024	\$	167.00
714694	ECOLAB PEST ELIMINATION DIV	WHS SVC 10/4/24	10/16/2024	\$	303.04
714701	HILLYARD INC MINNEAPOLIS	BV	10/16/2024	\$	1,037.31
714701	HILLYARD INC MINNEAPOLIS	BV	10/16/2024	\$	878.05
714701	HILLYARD INC MINNEAPOLIS	GL	10/16/2024	\$	143.72
714701	HILLYARD INC MINNEAPOLIS	GL	10/16/2024	\$	2,845.49
714701	HILLYARD INC MINNEAPOLIS	GL	10/16/2024	\$	632.80
714701	HILLYARD INC MINNEAPOLIS	GL	10/16/2024	\$	499.53
714701	HILLYARD INC MINNEAPOLIS	GW	10/16/2024	\$	2,707.82
714701	HILLYARD INC MINNEAPOLIS	KL	10/16/2024	\$	2,047.17
714701	HILLYARD INC MINNEAPOLIS	MR	10/16/2024	\$	354.00
714701	HILLYARD INC MINNEAPOLIS	MR	10/16/2024	\$	2,121.60
714701	HILLYARD INC MINNEAPOLIS	MR	10/16/2024	\$	1,398.82
714701	HILLYARD INC MINNEAPOLIS	NW	10/16/2024	\$	1,357.80
714701	HILLYARD INC MINNEAPOLIS	NW	10/16/2024	\$	1,137.12
714701	HILLYARD INC MINNEAPOLIS	NW	10/16/2024	\$	322.77
714701	HILLYARD INC MINNEAPOLIS	NW	10/16/2024	\$	1,571.32

714701	HILLYARD INC MINNEAPOLIS	NW	10/16/2024	\$	103.70
714701	HILLYARD INC MINNEAPOLIS	NW	10/16/2024	\$	402.53
714701	HILLYARD INC MINNEAPOLIS	NW	10/16/2024	\$	101.34
714701	HILLYARD INC MINNEAPOLIS	NW	10/16/2024	\$	259.90
714701	HILLYARD INC MINNEAPOLIS	OW	10/16/2024	\$	2,880.54
714701	HILLYARD INC MINNEAPOLIS	OW	10/16/2024	\$	2,031.95
714701	HILLYARD INC MINNEAPOLIS	PC	10/16/2024	\$	850.21
714701	HILLYARD INC MINNEAPOLIS	PC	10/16/2024	\$	4,819.08
714701	HILLYARD INC MINNEAPOLIS	SH	10/16/2024	\$	258.00
714701	HILLYARD INC MINNEAPOLIS	SH	10/16/2024	\$	426.59
714701	HILLYARD INC MINNEAPOLIS	CMS	10/16/2024	\$	318.00
714701	HILLYARD INC MINNEAPOLIS	CMS	10/16/2024	\$	3,996.55
714701	HILLYARD INC MINNEAPOLIS	CMS	10/16/2024	\$	3,130.94
714701	HILLYARD INC MINNEAPOLIS	CMS	10/16/2024	\$	468.89
714701	HILLYARD INC MINNEAPOLIS	EMS	10/16/2024	\$	3,162.47
714701	HILLYARD INC MINNEAPOLIS	WMS	10/16/2024	\$	816.77
714701	HILLYARD INC MINNEAPOLIS	WMS	10/16/2024	\$	450.48
714701	HILLYARD INC MINNEAPOLIS	WMS	10/16/2024	\$	468.46
714701	HILLYARD INC MINNEAPOLIS	WHS	10/16/2024	\$	2,328.79
714701	HILLYARD INC MINNEAPOLIS	WHS	10/16/2024	\$	7,069.90
714701	HILLYARD INC MINNEAPOLIS	WHS	10/16/2024	\$	221.20
714701	HILLYARD INC MINNEAPOLIS	WHS	10/16/2024	\$	7,207.30
714701	HILLYARD INC MINNEAPOLIS	WHS	10/16/2024	\$	119.76
714701	HILLYARD INC MINNEAPOLIS	CSF	10/16/2024	\$	5,951.16
714701	HILLYARD INC MINNEAPOLIS	CSF	10/16/2024	\$	712.19
714701	HILLYARD INC MINNEAPOLIS	DSC	10/16/2024	\$	27,238.46
714702	IRON MOUNTAIN	STORAGE OCT 2024	10/16/2024	\$	2,432.09
714703	LAKESHORE LEARNING MATERIALS	WK PC: SUPPLIES FOR SITE	10/16/2024	\$	104.48
714704	LOFFLER COMPANIES INC	SUPPLIES	10/16/2024	\$	1,268.91
714706	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	10/16/2024	\$	147.65
714706	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND OPEN PO PEPPER	10/16/2024	\$	244.77
714706	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND OPEN PO PEPPER	10/16/2024	\$	544.49
714706	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	10/16/2024	\$	75.00
714706	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	10/16/2024	\$	200.68
714706	PEPPER & SON INC., J. W.	SUPPLIES	10/16/2024	\$	3.00
714706	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND OPEN PO PEPPER	10/16/2024	\$	12.98
714707	SCHMITT MUSIC CO	REPAIR	10/16/2024	\$	37.00
714708	SCHOLASTIC INC	SCHOLASTIC SCOPE (PRINT & DIGITAL)	10/16/2024	\$	329.67
714709	SCHOOL HEALTH CORP	HEALTH SERVICES GL AND WHS	10/16/2024	\$	40.98
714709	SCHOOL HEALTH CORP	HEALTH SERVICES GL AND WHS	10/16/2024	\$	15.62
714710	STEP SAVER INC	WHS - Salt	10/16/2024	\$	1,023.00
714712	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	10/16/2024	\$	3,250.16
714712	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	10/16/2024	\$	2,963.74
714712	TRIO SUPPLY CO	CREDIT MEMO	10/16/2024	\$	(19.02)
714712	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	10/16/2024	\$	3,710.37
714712	TRIO SUPPLY CO	CREDIT MEMO	10/16/2024	\$	(232.23)
714712	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	10/16/2024	\$	2,648.43
714712	TRIO SUPPLY CO	CREDIT MEMO	10/16/2024	\$	(50.55)
714713	VERNIER SCIENCE EDUCATION	WHS BRANDON HEEBINK PHYSICS SUPPLIES	10/16/2024	\$	241.00
714714	ALLEGRA PRINT & IMAGING	STUDENT CASH ENVELOPES	10/24/2024	\$	370.00
714715	AUTOMATED LOGIC CORP	WMS REPAIR PART	10/24/2024	\$	2,225.00
714715	AUTOMATED LOGIC CORP	WHS REPAIR	10/24/2024	\$	350.00
714715	AUTOMATED LOGIC CORP	OW REPAIR	10/24/2024	\$	775.00
714716	BSN SPORTS	A - FB SOCKS	10/24/2024	\$	1,682.42
714716	BSN SPORTS	ATHLETIC UMBRELLAS	10/24/2024	\$	319.00
714716	BSN SPORTS	A - G TENNIS LETTERING/FRT	10/24/2024	\$	195.88
714717	FERGUSON ENTERPRISES, INC	CSF REPAIR TOOL	10/24/2024	\$	37.98
714718	HILLYARD INC MINNEAPOLIS	HS KITCHEN CHEMICALS	10/24/2024	\$	2,895.42
714719	LAKESHORE LEARNING MATERIALS	PE DICE	10/24/2024	\$	23.74
714719	LAKESHORE LEARNING MATERIALS	WEF Grant	10/24/2024	\$	937.64
714719	LAKESHORE LEARNING MATERIALS	ECFE: Room 140 Furniture	10/24/2024	\$	1,585.41
714720	MECA SPORTSWEAR	CE YOUTH: MOUNTAIN BIKE SUPPLIES	10/24/2024	\$	278.25
714721	PEPPER & SON INC., J. W.	BAND MUSIC	10/24/2024	\$	74.99
714721	PEPPER & SON INC., J. W.	BAND MUSIC	10/24/2024	\$	160.00
714721	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND OPEN PO PEPPER	10/24/2024	\$	19.97
714721	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND OPEN PO PEPPER	10/24/2024	\$	6.99
714723	SCHMITT MUSIC CO	INST. REPAIRS	10/24/2024	\$	550.00
714723	SCHMITT MUSIC CO	SAX REPAIR	10/24/2024	\$	107.00
714723	SCHMITT MUSIC CO	TROMBONE REPAIR	10/24/2024	\$	64.00
714723	SCHMITT MUSIC CO	FR HORN REPAIR	10/24/2024	\$	124.00
714723	SCHMITT MUSIC CO	INST. REPAIR	10/24/2024	\$	80.00
714723	SCHMITT MUSIC CO	INST. REPAIR	10/24/2024	\$	138.00
714723	SCHMITT MUSIC CO	INST. REPAIR	10/24/2024	\$	97.00
714723	SCHMITT MUSIC CO	INST. REPAIR	10/24/2024	\$	95.00
714723	SCHMITT MUSIC CO	INST. REPAIR	10/24/2024	\$	84.00

714723	SCHMITT MUSIC CO	INST. REPAIR	10/24/2024	\$	97.00
714723	SCHMITT MUSIC CO	SUPPLIES	10/24/2024	\$	35.50
714723	SCHMITT MUSIC CO	SUPPLIES	10/24/2024	\$	92.80
714723	SCHMITT MUSIC CO	SUPPLIES	10/24/2024	\$	63.88
714724	SCHOLASTIC INC	42 COPIES - ME ON THE MAP - BRIGID AUSTIN	10/24/2024	\$	238.51
714725	SCHOOL HEALTH CORP	HEALTH SERVICES - BV AND GW	10/24/2024	\$	41.50
714725	SCHOOL HEALTH CORP	HEALTH SERVICES SH, OW, WMS	10/24/2024	\$	41.04
714726	SCHOOL SPECIALTY, LLC	ART CONSTRUCTION PAPER	10/24/2024	\$	31.63
714726	SCHOOL SPECIALTY, LLC	EMS ART	10/24/2024	\$	143.21
714726	SCHOOL SPECIALTY, LLC	EMS ART	10/24/2024	\$	396.46
714727	SITE ONE LANDSCAPE SUPPLY LLC	KL REPAIR PART	10/24/2024	\$	103.89
714727	SITE ONE LANDSCAPE SUPPLY LLC	CSF REPAIR PARTS	10/24/2024	\$	691.27
714728	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	10/24/2024	\$	3,704.95
714728	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	10/24/2024	\$	2,961.93
714729	XEROX CORPORATION	WT XEROX C405DN	10/24/2024	\$	103.94
714729	XEROX CORPORATION	NW XEROX B9910	10/24/2024	\$	563.71
714729	XEROX CORPORATION	NW XEROX B7135H2	10/24/2024	\$	115.09
714730	ANCOM COMMUNICATIONS	WHS ANCOM RADIO BATTERIES	10/31/2024	\$	300.60
714731	BSN SPORTS	A - WRESTLING LTR/FRT	10/31/2024	\$	359.17
714732	DISCOUNT SCHOOL SUPPLY	SPED - TRANSITION	10/31/2024	\$	478.79
714735	PEPPER & SON INC., J. W.	BAND CLASS MUSIC	10/31/2024	\$	41.80
714735	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND OPEN PO PEPPER	10/31/2024	\$	60.00
714735	PEPPER & SON INC., J. W.	JW PEPPER ORCHESTRA OPEN PO JW PEPPER	10/31/2024	\$	74.99
714735	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	10/31/2024	\$	105.00
714735	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	10/31/2024	\$	75.60
714735	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	10/31/2024	\$	174.48
714735	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	10/31/2024	\$	642.85
714735	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	10/31/2024	\$	171.99
714735	PEPPER & SON INC., J. W.	WHS ELIZA LEWIS OCONNOR OPEN PO JW PEPPER	10/31/2024	\$	491.00
714735	PEPPER & SON INC., J. W.	OW-Sheet Music	10/31/2024	\$	158.75
714735	PEPPER & SON INC., J. W.	OW-Sheet Music	10/31/2024	\$	141.04
714736	SCHMITT MUSIC CO	REPAIR INSTRUMENTS	10/31/2024	\$	318.00
714737	SCHOOL HEALTH CORP	HEALTH SERVICES - CMS	10/31/2024	\$	1.06
714738	SCHOOL SPECIALTY, LLC	ART	10/31/2024	\$	1,264.81
714739	SITE ONE LANDSCAPE SUPPLY LLC	DIST USE	10/31/2024	\$	63.11
714743	TEAM SPORTING GOODS, INC	ATHLETIC EQUIP.	10/31/2024	\$	2,125.90
714743	TEAM SPORTING GOODS, INC	CMS EQUIPMENT	10/31/2024	\$	767.60
714743	TEAM SPORTING GOODS, INC	WMS EQUIPMENT	10/31/2024	\$	750.00
714743	TEAM SPORTING GOODS, INC	EMS EQUIPMENT	10/31/2024	\$	1,168.70
714743	TEAM SPORTING GOODS, INC	EMS ATH FIRST AID KIT	10/31/2024	\$	14.90
714743	TEAM SPORTING GOODS, INC	EMS VB EQUIP.	10/31/2024	\$	636.82
714743	TEAM SPORTING GOODS, INC	WMS ATH TENNIS BALLS	10/31/2024	\$	186.46
714743	TEAM SPORTING GOODS, INC	CMS TRACK/FLD EQUIP.	10/31/2024	\$	522.90
714743	TEAM SPORTING GOODS, INC	ATH SUPPLIES	10/31/2024	\$	175.90
714743	TEAM SPORTING GOODS, INC	TRACK/FLD POLE VAULT CROSSBAR	10/31/2024	\$	438.51
714743	TEAM SPORTING GOODS, INC	TRACK/FLD COVER	10/31/2024	\$	1,015.00
714743	TEAM SPORTING GOODS, INC	TRACK/FLD HURDLES	10/31/2024	\$	5,272.50
714743	TEAM SPORTING GOODS, INC	SOCCER EQUIP.	10/31/2024	\$	925.40
714743	TEAM SPORTING GOODS, INC	TRACK/FLD EQUIP.	10/31/2024	\$	311.74
714743	TEAM SPORTING GOODS, INC	BOYS VB EQUIP.	10/31/2024	\$	549.51
714744	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	10/31/2024	\$	1,629.81
714747	XEROX CORPORATION	WHS-ADMIN OFFICE XEROX C8155H	10/31/2024	\$	379.64
714747	XEROX CORPORATION	MR XEROX B9110	10/31/2024	\$	944.42
714747	XEROX CORPORATION	MR XEROX B7035H2	10/31/2024	\$	204.32
714747	XEROX CORPORATION	CSF XEROX C8145H2	10/31/2024	\$	241.23
714747	XEROX CORPORATION	BV XEROX B9100	10/31/2024	\$	558.70
714747	XEROX CORPORATION	GL XEROX B9110	10/31/2024	\$	835.82
714747	XEROX CORPORATION	GW XEROX B9110	10/31/2024	\$	883.37
714747	XEROX CORPORATION	KL XEROX B9110	10/31/2024	\$	736.53
714747	XEROX CORPORATION	PC XEROX B9110	10/31/2024	\$	764.45
714747	XEROX CORPORATION	CMS XEROX B9110	10/31/2024	\$	774.98
714747	XEROX CORPORATION	OW XEROX B9100	10/31/2024	\$	643.03
714747	XEROX CORPORATION	SH XEROX B9110	10/31/2024	\$	903.82
714747	XEROX CORPORATION	WMS XEROX B9110	10/31/2024	\$	811.49
714747	XEROX CORPORATION	WHS-ATHLETIC OFFICE XEROX C8145H	10/31/2024	\$	186.64
714747	XEROX CORPORATION	WHS-MEDIA CENTER XEROX C8135H	10/31/2024	\$	152.62
714747	XEROX CORPORATION	DSC-T&L XEROX C8155H	10/31/2024	\$	511.24
242500252	ANDERSEN-LAWRANCE, CAROL	REIMBURSEMENT	10/3/2024	\$	29.78
242500253	BERG, CARRIE	REIMBURSEMENT	10/3/2024	\$	89.21
242500254	BRANNICK, KELLIE	REIMBURSEMENT	10/3/2024	\$	55.21
242500255	BROWN, LINDA	REIMBURSEMENT	10/3/2024	\$	90.36
242500256	CAPPAUL, CYNTHIA	REIMBURSEMENT	10/3/2024	\$	14.00
242500257	COGHLAN RAMIREZ, NIDIA	REIMBURSEMENT	10/3/2024	\$	124.97
242500258	CURD, JOANNE	REIMBURSEMENT	10/3/2024	\$	75.34
242500259	DAWSON, LUCAS	REIMBURSEMENT	10/3/2024	\$	227.85

242500260	DEB GARVEY COMMUNICATIONS, LLC	SVCS	10/3/2024	\$	975.00
242500261	DEWITT, ROBERT	REIMBURSEMENT	10/3/2024	\$	74.75
242500262	EDEH, AKOELE	REIMBURSEMENT	10/3/2024	\$	14.00
242500263	FARMER, KATHLEEN	REIMBURSEMENT	10/3/2024	\$	209.31
242500264	GHENT, MARSHA	REIMBURSEMENT	10/3/2024	\$	29.32
242500265	GILKAY, MICHELLE	REIMBURSEMENT	10/3/2024	\$	20.00
242500266	GOUDGE, JANAY	REIMBURSEMENT	10/3/2024	\$	42.97
242500267	HANUS ENTERPRISES,LLP	SVCS	10/3/2024	\$	9,760.73
242500268	HAUGH, EMILY	REIMBURSEMENT	10/3/2024	\$	4,451.42
242500269	HOLZ, JILL	REIMBURSEMENT	10/3/2024	\$	591.14
242500270	KHONG, CAROLYN	REIMBURSEMENT	10/3/2024	\$	17.49
242500271	KOZLOVSKI, KIM	REIMBURSEMENT	10/3/2024	\$	17.00
242500272	KRUBSACK, DONALD	REIMBURSEMENT	10/3/2024	\$	207.98
242500273	KVAM, JESSICA	REIMBURSEMENT	10/3/2024	\$	33.99
242500274	KVITTUM, DOROTHY	REIMBURSEMENT	10/3/2024	\$	140.46
242500275	LELAND, TONI	REIMBURSEMENT	10/3/2024	\$	139.13
242500276	MCCARTHY, KENNETH	REIMBURSEMENT	10/3/2024	\$	144.00
242500277	PERRIZO, STEPHANIE	REIMBURSEMENT	10/3/2024	\$	101.17
242500278	RUCHTI, JULIE	REIMBURSEMENT	10/3/2024	\$	24.98
242500279	RYYNANEN, MICHELLE	REIMBURSEMENT	10/3/2024	\$	112.02
242500279	RYYNANEN, MICHELLE	REIMBURSEMENT	10/3/2024	\$	50.79
242500280	SALMAN, AYSHA	REIMBURSEMENT	10/3/2024	\$	24.79
242500281	SAMARASINGHE, DEEPANI	REIMBURSEMENT	10/3/2024	\$	57.92
242500282	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	10/3/2024	\$	107.33
242500282	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	10/3/2024	\$	111.68
242500282	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	10/3/2024	\$	107.54
242500282	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	10/3/2024	\$	72.23
242500283	SONSTEGARD, LAURIE	REIMBURSEMENT	10/3/2024	\$	514.85
242500283	SONSTEGARD, LAURIE	REIMBURSEMENT	10/3/2024	\$	137.76
242500284	STODOLKA, PAULETTE	REIMBURSEMENT	10/3/2024	\$	193.00
242500285	SUBIALKA, DANIELA	REIMBURSEMENT	10/3/2024	\$	249.15
242500286	TISDELL, MENG	REIMBURSEMENT	10/3/2024	\$	23.98
242500287	WEHRMANN, KARI	REIMBURSEMENT	10/3/2024	\$	49.85
242500288	WHITWORTH, JENNIFFER	REIMBURSEMENT	10/3/2024	\$	49.65
242500289	WROBLEWSKI, MEGAN	REIMBURSEMENT	10/3/2024	\$	250.00
242500289	WROBLEWSKI, MEGAN	REIMBURSEMENT	10/3/2024	\$	100.18
242500290	YASIS, MICHAEL	REIMBURSEMENT	10/3/2024	\$	74.75
242500291	ZYLLA, CASEY	REIMBURSEMENT	10/3/2024	\$	58.50
242500292	ALTHOFF, ADAM	REIMBURSEMENT	10/9/2024	\$	101.97
242500293	DENEUI, SARAH	REIMBURSEMENT	10/9/2024	\$	345.96
242500294	DIAS SOUTO SIMOES, AMANDA	REIMBURSEMENT	10/9/2024	\$	171.97
242500295	FARRINGTON, ASHLEY	REIMBURSEMENT	10/9/2024	\$	22.01
242500296	FEE, AMY	REIMBURSEMENT	10/9/2024	\$	154.50
242500297	GUSTAFSON, BRAD	REIMBURSEMENT	10/9/2024	\$	14.20
242500298	HIREQUEST	SVCS	10/9/2024	\$	921.60
242500298	HIREQUEST	SVCS	10/9/2024	\$	230.40
242500299	HODENA, MELISSA	REIMBURSEMENT	10/9/2024	\$	80.33
242500300	HSIEH, KRISTI	REIMBURSEMENT	10/9/2024	\$	78.59
242500301	LABOWITCH, KATHRYN	REIMBURSEMENT	10/9/2024	\$	174.20
242500301	LABOWITCH, KATHRYN	REIMBURSEMENT	10/9/2024	\$	508.22
242500302	LINDQUIST, LAURIE	REIMBURSEMENT	10/9/2024	\$	26.80
242500303	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	10/9/2024	\$	228.00
242500303	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	10/9/2024	\$	228.00
242500303	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	10/9/2024	\$	228.00
242500303	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	10/9/2024	\$	239.26
242500304	OLSON, ERICA	REIMBURSEMENT	10/9/2024	\$	333.56
242500304	OLSON, ERICA	REIMBURSEMENT	10/9/2024	\$	29.55
242500305	PENNINGTON, MEGAN	REIMBURSEMENT	10/9/2024	\$	114.91
242500306	PESZNEKER, TONY	REIMBURSEMENT	10/9/2024	\$	130.33
242500307	RIDLEY, SARA	REIMBURSEMENT	10/9/2024	\$	174.87
242500307	RIDLEY, SARA	REIMBURSEMENT	10/9/2024	\$	174.87
242500308	ROGERS, RONALD	REIMBURSEMENT	10/9/2024	\$	24.00
242500309	ROSS, ALISON	REIMBURSEMENT	10/9/2024	\$	33.90
242500310	SCHMITZ, SUZANNE	REIMBURSEMENT	10/9/2024	\$	35.94
242500311	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	10/9/2024	\$	26.00
242500311	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	10/9/2024	\$	95.14
242500311	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	10/9/2024	\$	100.23
242500311	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	10/9/2024	\$	31.49
242500312	STUTZMAN, BELINDA	REIMBURSEMENT	10/9/2024	\$	59.90
242500313	TOMBERS, TOBINA	REIMBURSEMENT	10/9/2024	\$	190.35
242500314	VOS, STACIE	REIMBURSEMENT	10/9/2024	\$	19.07
242500315	WEBER, LORI	REIMBURSEMENT	10/9/2024	\$	90.12
242500316	DRISCOLL, EMMA	REIMBURSEMENT	10/16/2024	\$	57.08
242500317	HAGEN, LEAH	REIMBURSEMENT	10/16/2024	\$	31.16
242500318	HALLERMANN, SARA	REIMBURSEMENT	10/16/2024	\$	220.36

242500319	HAMANN, ANNE	REIMBURSEMENT	10/16/2024	\$	174.20
242500320	HAVEMAN, GILLIAN	REIMBURSEMENT	10/16/2024	\$	107.47
242500321	HAWKINS, MOLLY	REIMBURSEMENT	10/16/2024	\$	28.81
242500322	HIREQUEST	SVCS	10/16/2024	\$	921.60
242500322	HIREQUEST	SVCS	10/16/2024	\$	1,152.00
242500322	HIREQUEST	SVCS	10/16/2024	\$	460.80
242500323	HOBBS, QUINN	REIMBURSEMENT	10/16/2024	\$	14.84
242500324	HOLZ, JILL	REIMBURSEMENT	10/16/2024	\$	507.62
242500325	JOHNSON, JERI	REIMBURSEMENT	10/16/2024	\$	143.65
242500326	JOHNSON, SUSAN	REIMBURSEMENT	10/16/2024	\$	24.70
242500327	KAUFFMANN, NEELEY	REIMBURSEMENT	10/16/2024	\$	1,231.45
242500328	KLEIN, JERI	REIMBURSEMENT	10/16/2024	\$	175.54
242500329	LEWIS, MARLA	REIMBURSEMENT	10/16/2024	\$	163.21
242500330	LIN, YIDAN	REIMBURSEMENT	10/16/2024	\$	21.98
242500331	MADER, MICHELE	REIMBURSEMENT	10/16/2024	\$	20.44
242500332	O'REILLY, CATHERINE	REIMBURSEMENT	10/16/2024	\$	57.15
242500333	OGLAND, STEPHANIE	REIMBURSEMENT	10/16/2024	\$	214.67
242500334	OLSON, ABILENE	REIMBURSEMENT	10/16/2024	\$	8.97
242500335	PASHINA, KEN	REIMBURSEMENT	10/16/2024	\$	68.70
242500336	PIEPER, THOMAS	REIMBURSEMENT	10/16/2024	\$	21.44
242500337	RUCHTI, STEVEN	REIMBURSEMENT	10/16/2024	\$	33.97
242500338	SCHLACHTENHAUFEN, TRENT	REIMBURSEMENT	10/16/2024	\$	48.50
242500339	SCHMIDT, AMY	REIMBURSEMENT	10/16/2024	\$	250.00
242500340	SCHWECKE, MARIAH	REIMBURSEMENT	10/16/2024	\$	179.96
242500341	SHANNON-ANDERSON, KARI	REIMBURSEMENT	10/16/2024	\$	32.70
242500342	SINGLETON, LYDIA	REIMBURSEMENT	10/16/2024	\$	14.61
242500343	SOMUTHEVAN, ANU	REIMBURSEMENT	10/16/2024	\$	91.99
242500344	SORRENTINO, WENDY	REIMBURSEMENT	10/16/2024	\$	42.14
242500345	SPOONER, JUSTIN	REIMBURSEMENT	10/16/2024	\$	290.27
242500346	STANKIEWICZ, LISA	REIMBURSEMENT	10/16/2024	\$	58.16
242500347	STELTER, LYNDA	REIMBURSEMENT	10/16/2024	\$	287.89
242500348	SWENSEN, ERIC	REIMBURSEMENT	10/16/2024	\$	81.95
242500349	VIEIRA GOMES, NATHALY	REIMBURSEMENT	10/16/2024	\$	56.99
242500350	WELK, JENNIFER	REIMBURSEMENT	10/16/2024	\$	129.11
242500351	WOLD, ANNE-MARIE	REIMBURSEMENT	10/16/2024	\$	176.61
242500352	WORTMAN, ELIZABETH	REIMBURSEMENT	10/16/2024	\$	89.38
242500353	ZIMMER, PEGGY	REIMBURSEMENT	10/16/2024	\$	1,194.24
242500353	ZIMMER, PEGGY	REIMBURSEMENT	10/16/2024	\$	18.09
242500354	ZUMWALT, EVE	REIMBURSEMENT	10/16/2024	\$	62.11
242500355	BENNETT, MEAGAN	REIMBURSEMENT	10/23/2024	\$	170.64
242500356	BIRD, HALLIE	REIMBURSEMENT	10/23/2024	\$	139.95
242500357	BRINDISE, MICHAEL	REIMBURSEMENT	10/23/2024	\$	327.63
242500357	BRINDISE, MICHAEL	REIMBURSEMENT	10/23/2024	\$	192.18
242500358	BROWN, LINDA	REIMBURSEMENT	10/23/2024	\$	84.99
242500359	DERUITER, MICKAYLA	REIMBURSEMENT	10/23/2024	\$	32.49
242500360	EASTON, CHRISTINE	REIMBURSEMENT	10/23/2024	\$	20.72
242500361	EDEH, AKOELE	REIMBURSEMENT	10/23/2024	\$	92.49
242500362	FARMER, KATHLEEN	REIMBURSEMENT	10/23/2024	\$	61.21
242500363	FLADWOOD, TREVOR	REIMBURSEMENT	10/23/2024	\$	55.74
242500364	GOMES PRADA, CARLA	REIMBURSEMENT	10/23/2024	\$	80.05
242500365	GOUDGE, JANAY	REIMBURSEMENT	10/23/2024	\$	1.34
242500366	GREGOR, JENNIFER	REIMBURSEMENT	10/23/2024	\$	336.34
242500366	GREGOR, JENNIFER	REIMBURSEMENT	10/23/2024	\$	84.60
242500367	KNUDSEN, DOROTHY	REIMBURSEMENT	10/23/2024	\$	119.97
242500368	LAGERQUIST, SARAH	REIMBURSEMENT	10/23/2024	\$	105.00
242500369	MOFFETT, LAURA	REIMBURSEMENT	10/23/2024	\$	20.00
242500370	MORALES PANIAGUA, DELIA	REIMBURSEMENT	10/23/2024	\$	34.98
242500371	NELSON, KRISTOPHER	REIMBURSEMENT	10/23/2024	\$	48.41
242500372	NIELSEN, CLAIRE	REIMBURSEMENT	10/23/2024	\$	11.66
242500372	NIELSEN, CLAIRE	REIMBURSEMENT	10/23/2024	\$	67.07
242500372	NIELSEN, CLAIRE	REIMBURSEMENT	10/23/2024	\$	174.13
242500373	NORMAN, COURTNEY	REIMBURSEMENT	10/23/2024	\$	90.58
242500374	RUCHTI, JULIE	REIMBURSEMENT	10/23/2024	\$	68.68
242500375	SAHA, SUBHRA	REIMBURSEMENT	10/23/2024	\$	211.46
242500376	SHEPARD, TYLER	REIMBURSEMENT	10/23/2024	\$	282.34
242500376	SHEPARD, TYLER	REIMBURSEMENT	10/23/2024	\$	718.94
242500377	STAHL, MARLA	REIMBURSEMENT	10/23/2024	\$	56.18
242500378	STENBERG, ALYSSA	REIMBURSEMENT	10/23/2024	\$	73.99
242500379	STEWART, JULIE	REIMBURSEMENT	10/23/2024	\$	69.75
242500380	THAO, JONPA	REIMBURSEMENT	10/23/2024	\$	51.26
242500381	VALIAROVSKAIA, NATALIA	REIMBURSEMENT	10/23/2024	\$	250.00
242500382	VAN OSS, CHRISTINE	REIMBURSEMENT	10/23/2024	\$	126.85
242500383	VLACH, MONICA	REIMBURSEMENT	10/23/2024	\$	39.97
242500383	VLACH, MONICA	REIMBURSEMENT	10/23/2024	\$	120.16
242500384	ALLEN, LYNNELL	REIMBURSEMENT	10/30/2024	\$	11.00

242500385	BUSCH, KATHRYN	REIMBURSEMENT	10/30/2024	\$	211.89
242500386	GALLAGHER, KODY	REIMBURSEMENT	10/30/2024	\$	20.00
242500387	GARDNER, LUCIA	REIMBURSEMENT	10/30/2024	\$	47.17
242500388	HIREQUEST	SVCS	10/30/2024	\$	1,296.00
242500388	HIREQUEST	SVCS	10/30/2024	\$	1,152.00
242500389	HUTTON, MEGHAN	REIMBURSEMENT	10/30/2024	\$	393.57
242500390	KLICK, RACHEL	REIMBURSEMENT	10/30/2024	\$	23.58
242500392	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	10/30/2024	\$	228.00
242500392	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	10/30/2024	\$	4,771.54
242500393	PENNINGTON, MEGAN	REIMBURSEMENT	10/30/2024	\$	99.76
242500394	RASMUSSEN, KYLE	REIMBURSEMENT	10/30/2024	\$	78.42
242500395	REHBINE, AMY	REIMBURSEMENT	10/30/2024	\$	250.00
242500396	RESTREPO, ANGY	REIMBURSEMENT	10/30/2024	\$	66.33
242500396	RESTREPO, ANGY	REIMBURSEMENT	10/30/2024	\$	82.01
242500396	RESTREPO, ANGY	REIMBURSEMENT	10/30/2024	\$	86.23
242500397	SAGEDAHL, MICHELLE	REIMBURSEMENT	10/30/2024	\$	171.12
242500398	SONSTEGARD, LAURIE	REIMBURSEMENT	10/30/2024	\$	184.95
242500399	STULBERG, HEIDI	REIMBURSEMENT	10/30/2024	\$	159.95
242500400	WAITE, WILLIAM	REIMBURSEMENT	10/30/2024	\$	39.92
				Total Value of Checks Issued	\$ 11,326,235.00

2024-25 School Year Wire, EFT & ACH Activity



For the Month Ended September 30, 2024

Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	\$ 6,684,625.82
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	9/3/2024	293,434.12
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	9/16/2024	1,203,492.12
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	9/3/2024	51,523.54
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	9/16/2024	212,701.18
US Bank - Checking	Delta Dental	Dental Claims	Multiple	161,338.69
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	9/6/2024	51,903.72
US Bank - Checking	Further	Flex Benefits	Multiple	141,402.88
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	710,208.80
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	56,278.20
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	198,700.79
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	9/16/2024	1,799.59
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	51,557.23
US Bank - Checking	United Healthcare	Health Claims	Multiple	1,656,170.95
US Bank - Checking	Med Impact	Health Claims	Multiple	473,151.98
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	9/16/2024	414.29
Total Wires, EFTs, and ACHs				<u>\$ 11,948,703.90</u>



Board of Education
Regular Meeting – November 12, 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: _____ **45** _____

RETIREMENT				
Name	Position	Location	Retirement Date	
Kathy Leuthner	Administrative Professional	District Service Center	11/27/2024	
EXTRA ASSIGNMENTS				
Name	Position	Location	Assignment	Date



Board of Education
Regular Meeting – November 12, 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 – November 12, 2024

AGENDA SECTION: Recognitions

ITEM: Girls Soccer State Champions

COMMENTS BY: Chace B. Anderson, Superintendent

WHS Girls Soccer State Champions

The Wayzata High School Girls' Soccer team clinched the 2024 AAA State Championship title with a decisive 3-1 victory over Edina. This triumph marks the team's eighth state championship, adding to their legacy of wins in 1991, 1996, 2000, 2002, 2009, 2011, and 2012. Wayzata completed the season with an impressive record of 19-1-1, solidifying their place as one of the top high school soccer programs in the state.



Board of Education

Regular Meeting – November 12, 2024

AGENDA SECTION: Recognitions

ITEM: Girls Cross Country State Champions

COMMENTS BY: Chace B. Anderson, Superintendent

WHS Girls Cross Country State Champions

The Wayzata Girls' Cross Country team secured their third consecutive MSHSL State Championship title, marking an impressive achievement in the program's history. This latest victory brings the team's total to seven state championships, with previous titles won in 2012, 2013, 2014, 2017, 2022, and 2023. The Trojans capped off the championship with a score of 42 points and placed three runners in the Top Ten, underscoring their strength and depth in the competition. Congratulations to the team on another outstanding season!



Board of Education

Regular Meeting – November 12, 2024

AGENDA SECTION: Recognitions

ITEM: Wayzata Youth Hockey Association

COMMENTS BY: Chace B. Anderson, Superintendent

The Wayzata Youth Hockey Association (WYHA), in collaboration with Wayzata Community Education and the Wayzata School District Facilities Department, is pleased to announce significant upgrades to the Wayzata Central Middle School ice rink. With the installation of new dasher boards, the rink is set to open at the end of October, enhancing the facility for our community of over 1,200 youth skaters and supporting our growing need for ice time. WYHA is grateful to the school district for their partnership and commitment to these essential improvements.



Board of Education

Regular Meeting – November 12, 2024

AGENDA SECTION: Recognitions

ITEM: Oakwood Elementary, Nation Blue Ribbon School 2024

COMMENTS BY: Chace B. Anderson, Superintendent

Oakwood Elementary has been named a 2024 National Blue Ribbon School by the U.S. Department of Education! Oakwood is one of only 356 schools nationwide and seven schools in the state of Minnesota to be recognized as a 2024 award winner.

Oakwood is being awarded in the category of *Exemplary High-Performing Schools* for being among the state's highest performing schools as measured by state assessments or nationally normed tests. The National Blue Ribbon School award affirms and validates the hard work of students, educators, families and communities in striving for – and attaining – exemplary achievement.

This is the second time Oakwood has been named a National Blue Ribbon School. The last time was in 2017. Wayzata Public Schools is proud to have 12 schools that have been recognized with this prestigious award.

Sarabeth deNeui, principal of Oakwood Elementary and Amy Lien, School Social Worker, accepted the National Blue Ribbon School award on November 8, 2024, in Washington, D.C.

Congratulations Oakwood!



Board of Education
Regular Meeting – November 12, 2024

AGENDA SECTION: Recognitions

ITEM: Employee of the Month

COMMENTS BY: Chace B. Anderson, Superintendent

Wayzata Public Schools November 2024 Employee of the Month
Nicole Semler – Greenwood Special Education Teacher

Mrs. Nicole Semler is humble, gracious, and creates a sense of calm wherever she is. She is a wonderful teacher and model of excellence. We are so lucky to have her in Wayzata Public Schools.

Nicole cares deeply about our students and inspires us to be our best when interacting with others. Nicole has an uncanny ability to solve hard problems by thinking creatively. She is decisive in challenging situations. Nicole always goes above and beyond to support students and staff at Greenwood. She is an amazing advocate for our students and always taps into the strengths of our students.

Nicole is a natural leader on the Greenwood Special Education team and makes more than the average number of decisions each day. She’s positive, knows our students deeply, and is diligent with data tracking. She dedicates every second of the school day to creating a positive learning environment for our students. She is always willing to help and collaborate with staff.

Nicole has high expectations for our students while also being in tune with how our students are meeting their basic needs. Similarly, Nicole consistently supports the team of Resource teachers, SPED paras, and general education teachers so that they are able to meet their needs and help our students be successful. Her dedication to doing this hard work is truly inspiring.

A whole host of caring comments, specific examples, and special memories was shared by the Greenwood team about Mrs. Semler. But suffice it to say, she will represent our entire school district incredibly well as “November’s Employee of the Month.”



Board of Education

Regular Meeting – November 12, 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>
Kathy Leuthner	Administrative Professional, Welcome Center	18 Years



Board of Education

Regular Meeting – November 12, 2024

AGENDA SECTION: School Spotlight Presentation

ITEM: School Spotlight Presentation

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

Greenwood Elementary staff have continued their learning journey in developing highly functioning Professional Learning Communities (PLCs) to leverage teacher and staff efficacy and collaboration in order to be who they want to be: working to ensure excellence for each and every student.



School Spotlight: Greenwood Elementary

Strategic Direction #2: High-Quality Instruction & Achievement



WHO DO YOU WANT TO BE?



PLACE AN "X" ON THE LINE THAT SHOWS "WHO YOU WANT TO BE"

Behind the Numbers

12%

14%

72%

<1%

Our Literacy “True North”

“We want to be a team that helps all students learn **how** to read and **want** to read”

Being “Who We Want to Be” through Both/And

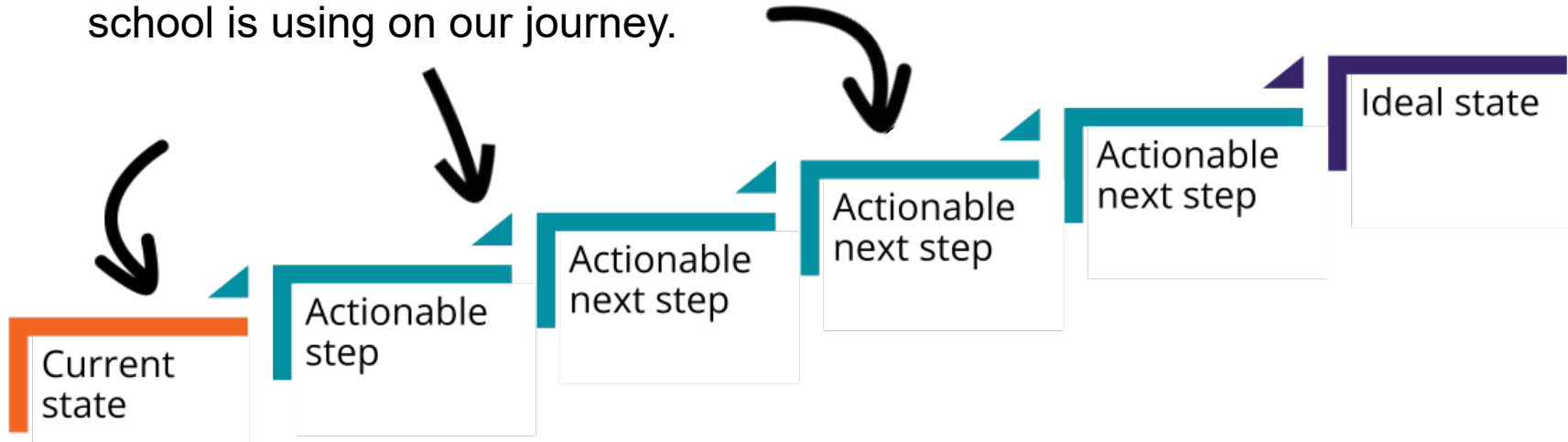
#1 - Academic Achievement Goal

The percentage of all students in grades K-5 at Greenwood Elementary with Fall to Spring growth in the “Typical Growth” or “Aggressive Growth” range on the earlyReading and aReading tests will increase from 55.9% in spring 2024 to 57.9% in spring of 2025.

#2 - Student Experience Goal

All students will respond almost always or always on the Student Engagement Survey question, “In school, we have discussions where everyone can share their thoughts and learn from each other” by May, 31, 2025.

We will be spotlighting some of the steps, strategies, and supports our school is using on our journey.



Culture and Connectedness

LOOK FOR THE **BASIC NEEDS** BEHIND CHOICES



BASED UPON RESTITUTION RESEARCH BY DIANE GOSSEN
"IT'S ALL ABOUT WE: RETHINKING DISCIPLINE USING RESTITUTION" (2006)
"RESTITUTION: RESTRUCTURING SCHOOL DISCIPLINE" (2001)

"RESTITUTION IS ABOUT BEING, NOT DOING"

Collaboration

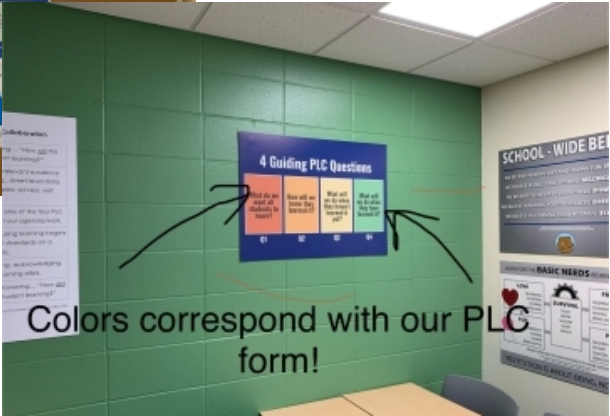
Working together to maximize opportunities and eliminate barriers to learning for all

One of our WPS Core Values

Highlighting some of the systems and structures supporting **Professional Learning Community (PLC)** work:

- Meetings in Media Classroom
- Norms of Collaboration
- 4 Guiding Questions
- PLC Form
- Protected Meeting Times
- Consistent PLC Partner

Consistent Meeting Room: Street-Level Data









Norms → Working Agreements

NORMS*

1. Start and end on time.
2. Ensure all voices are heard.
3. Be present, engaged, and contribute.
4. Encourage new ideas, maintain a respectful tone, and support each other personally and professionally.
5. Set and follow agendas.

**Synthesized by Open A.I.*

Summary of Norms (2016-2018)

	GW NORMS OF COLLABORATION
	We will start by answering... "How <u>will</u> this meeting improve student learning?"
	We will bring fresh and relevant evidence of student learning (e.g., street-level data, assessments, work samples, surveys, exit tickets, etc.).
	We will identify at least one of the four PLC questions to lean into in our agenda/work.
	We will examine data using learning targets connected to essential standards on a student-by-student basis.
	We will practice noticing, acknowledging, paraphrasing, and reframing alibis.
	We will conclude by answering... "How <u>did</u> this meeting improve student learning?"

Norms of Collaboration (Present)

4 Guiding PLC Questions

1

What do we want all students to learn?

2

How will we know they've learned it?

3

What will we do when they haven't learned it yet?

4

What will we do when they've learned it?

R.E.A.L. Criteria

R: Readiness	Does it develop student readiness for the next level of literacy? Does it align vertically? Is it required for readers to become more strategic and advanced in their reading or thinking?
E: Endurance	Will it last beyond this unit? Beyond this grade level? Is it valuable past a single text, genre, or assessment? Will readers engage in this skill or understanding as text becomes more complex?
A: Assessed or Accountable	Is it highly assessed at a mastery level? Are readers accountable to demonstrate continued understanding? Will readers monitor it as they work to become more independent in complex texts and tasks?
L: Leverage	Will it transfer across content and curricula when readers need to read in other subject areas and in life beyond school? Will readers be able to apply this thinking to understand text, tasks, and concepts more deeply, regardless of the text type or application?

Source: Adapted from Ainsworth, 2003; Many & Horrell, 2014.



Leadership & Systems-Learning Matrix (Reeves)

Achievement	HIGH	Lucky High Results, Low Understanding <i>(Replication of Success Unlikely)</i>	Leading High Results, High Understanding <i>(Replication of Success Likely)</i>
	LOW	Losing Low Results, Low Understanding <i>(Replication of Failure Likely)</i>	Learning Low Results, High Understanding <i>(Replication of Mistakes Unlikely)</i>
		LOW	HIGH

Understanding of Steps to
Ensure Excellence

1

What do we want all students to learn?

2

How will we know if each student learned it?

3

What will we do when they haven't learned it yet?

4

What will we do when they've learned it?

Q1	What do we want ALL students to learn?
	Essential Standard
	X.X.X.X. - Standard
	Selected Learning Target
	X

Q2	How will we know if each student learned it?			
Success Criteria				
	Needs Support	Progressing	Mastery	Exceeding
X	X	X	X	This is a "Next Step" Placeholder
X	X	X	X	
X	X	X	X	
X	X	X	X	
Common Assessment				
Link Common Formative Assessment				

DD	Levels of Data Dialogue							
When entering student names, use "command / return" to move to a new line								
	Section 1	Section 2	Section 3	Section 4	Section 5	Section 6	Section 7	
Needs Support	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names
Progressing	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names
Mastery	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names
Observations								
I notice... I see... The data shows... Some patterns or trends I notice...								
Inferences								
I wonder... What if... This could mean...								
Trends								
Look at student work. What are the trends in thinking or reasoning unique to the advanced students? What are the trends unique to the proficient students? Continue with each level, and write down the trends in student work for each.								
	Exceeding	Mastery	Progressing	Needs Support				
This is a "Next Step" Placeholder	X	X	X	X	X	X	X	X
	X	X	X	X	X	X	X	X
	X	X	X	X	X	X	X	X

Instruction Plan:	
Determining a TEAM targeted intervention/extension plan for each group of students. Which teacher will be responsible for the learning of each group? When will your team re-evaluate the close-to-proficient and far-from-proficient groups to see if learning occurred?	
Q3	Needs Support
	Progressing
Q4	Mastery If 80% provide Tier 1 Instruction on the next Essential Standard

PLC Form - Questions 1 & 2

Q1	What do we want ALL students to learn?		
	Essential Standard		
	X.X.X.X. - Standard		
	Selected Learning Target		
	X		

Q2	How will we know if each student learned it?			
	Success Criteria			
	Needs Support	Progressing	Mastery	Exceeding
	X	X	X	<i>This is a "Next Step" Placeholder</i>
	X	X	X	
	X	X	X	
X	X	X		
X	X	X		
Common Assessment				
Link Common Formative Assessment				

PLC Form - Levels of Data Dialogue

DD Levels of Data Dialogue							
When entering student names, use "command / return" to move to a new line							
	Section 1	Section 2	Section 3	Section 4	Section 5	Section 6	Section 7
Needs Support	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names
Progressing	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names
Mastery	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names	Student names Student names Student names
Observations							
I notice... I see... The data shows... Some patterns or trends I notice...							
Inferences							
I wonder... What if... This could mean...							
Trends							
Look at student work. What are the trends in thinking or reasoning unique to the advanced students? What are the trends unique to the proficient students? Continue with each level and write down the trends in student work for each.							
	Exceeding	Mastery	71	Progressing	Needs Support		
This is a "Next Step" Placeholder	X X X X			X X X X	X X X X		

PLC Form Questions 3 & 4

Instruction Plan:	
Determine a TEAM targeted intervention and extension plan for each group of students. Which teacher will be responsible for the learning of each group? When will your team re-evaluate the close-to-proficient and far-from-proficient groups to see if learning occurred?	
Q3	Needs Support
	Progressing
Q4	Mastery <i>If 80% provide Tier 1 instruction on the next Essential Standard</i>

Being “Who We Want to Be” through Both/And

#1 - Academic Achievement Goal

The percentage of all students in grades K-5 at Greenwood Elementary with Fall to Spring growth in the “Typical Growth” or “Aggressive Growth” range on the earlyReading and aReading tests will increase from 55.9% in spring 2024 to 57.9% in spring of 2025.

#2 - Student Experience Goal

All students will respond almost always or always on the Student Engagement Survey question, “In school, we have discussions where everyone can share their thoughts and learn from each other” by May, 31, 2025.



Board of Education

Regular Meeting – November 12, 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.

2024-25 School Year Financial Report Analysis



Excellence. For each and every student.

For the Month Ended September 30, 2024

Statement of Revenues Analysis

This analysis reflects revenue received by the month end noted above. These numbers are only representative of the first three fiscal months of the FY 2024-25. State Aid revenues are slightly down but close in line with expectations. Deviations in revenue from prior years include Federal Aids and Miscellaneous Local Revenue which can vary year to year and are also impacted by FY24 accrued revenues. As a reminder, Federal funds are drawn after the expenditures take place which can happen after the fiscal year closes. The district still had a very small portion of CARES Act dollars to spend down by 9/30/2024. The deviations in Food Service are related to FY2023-24 accruals and also related the Free Lunch program from MDE. Community Education revenue is right in line with the prior fiscal year.

Statement of Expenditures Analysis

This analysis reflects actual expenditures and does not include outstanding encumbrances along with only representing the three month of the FY 2024-25. Overall expenditures are relatively similar to prior years. Salaries are right in line with prior years and benefits are slightly below prior years percentages but still in line with expectations. As is usually always the case, variations compared to prior years are primarily driven by the timing of payments, timing of projects, timing of purchases of supplies, materials, and capital expenditures along with the timing of payments for purchased services.

2024-25 School Year Statement of Revenues

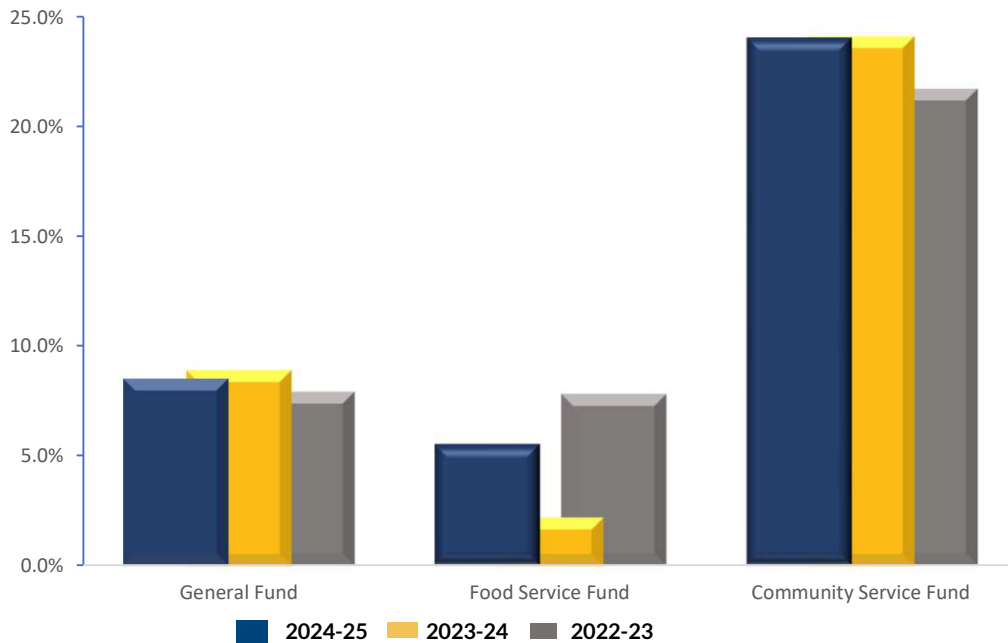
For the Month Ended September 30, 2024



Excellence. For each and every student.

Fund	2024-25		Year-to-Date % of Budget		
	Budget	Actuals	2024-25	2023-24	2022-23
General Fund					
Property Taxes	\$ 71,929,683	\$ -	0.0%	0.0%	0.0%
State Aids	136,405,457	17,077,593	12.5%	13.6%	11.9%
Federal Aids	2,714,699	-	0.0%	0.0%	7.9%
Miscellaneous Local Revenue	6,364,324	1,468,121	23.1%	25.3%	24.0%
Other Financing Sources	-	-	-	-	-
Total General Fund Revenue	\$ 217,414,163	\$ 18,545,715	8.5%	8.9%	7.9%
Food Service Fund	9,659,332	534,464	5.5%	2.2%	7.8%
Community Service Fund	15,162,372	3,645,809	24.0%	24.1%	21.7%
Debt Service Fund	17,741,354	4,351	0.0%	0.0%	0.0%
Construction Fund	291,000	69,276	-	-	-
Total Revenue All Funds	\$ 260,268,221	\$ 22,799,615	8.8%	9.0%	8.2%

Percent Comparison
Year-To-Date to Total Budget



2024-25 School Year Statement of Expenditures

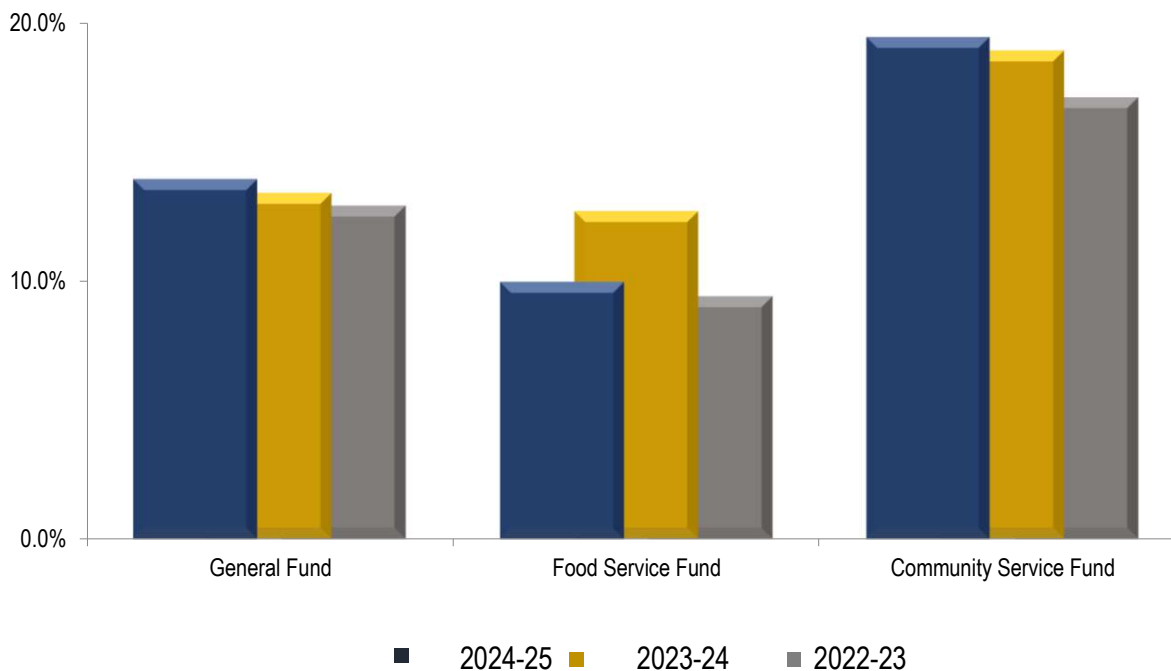
For the Month Ended September 30, 2024



Excellence. For each and every student.

Fund	2024-25		Year-to-Date % of Budget			
	Budget	Actuals	2024-25	2023-24	2022-23	
General Fund						
Salaries	\$ 116,012,823	\$ 13,437,256	11.6%	11.3%	11.8%	
Benefits	43,525,131	4,136,902	9.5%	10.0%	12.0%	
Purchased Services	33,671,289	5,434,892	16.1%	15.3%	9.2%	
Supplies & Materials	7,245,743	3,342,837	46.1%	33.2%	37.2%	
Capital Expenditures	18,020,738	4,198,285	23.3%	21.9%	19.0%	
Other Expenditures	1,801,976	113,997	6.3%	9.5%	20.1%	
Total General Fund Expenditures	\$ 220,277,700	\$ 30,664,169	13.9%	13.4%	12.9%	
Food Service Fund	9,576,910	952,251	9.9%	12.7%	9.4%	
Community Service Fund	15,043,565	2,922,399	19.4%	18.9%	17.1%	
Debt Service Fund	17,511,400	2,885,666	16.5%	16.6%	17.1%	
Construction Fund	4,500,000	1,221,986	-	-	-	
Total Expenditures All Funds	\$ 266,909,575	\$ 38,646,471	14.5%	13.7%	14.5%	

Percent Comparison
Year-To-Date to Total Budget



2024-25 School Year Financial Report Analysis

For the Month Ended September 30, 2024



Excellence. For each and every student.

General Fund:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
PMA/MN Trust	Money Market	N/A	NOW	N/A	\$ 114,106	N/A	5.08%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	5,772,560	N/A	4.99%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	43,193,860	N/A	5.09%
Total General Fund				-	\$ 49,080,526	\$ -	

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	\$ 1,814	N/A	4.99%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	4,244,137	N/A	5.09%
Total Alternative Facilities Bonds				\$ -	\$ 4,245,951	\$ -	

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
November 12, 2024

AGENDA SECTION: **SECTION TITLE**

ITEM: **Human Resource Services**

COMMENTS BY: **Ms. Vos**

1) **Board Action on the Contract with Wayzata Principal Personnel for Fiscal Years 2024-2026**

The School Board’s Bargaining Team and the Wayzata Principal representatives reached a tentative contract agreement on October 14, 2024. Subsequently, the Wayzata Principals voted to ratify the contract on October 17, 2024

Attached is the summary of the proposed two-year contract. The overall package was an increase of 7.996%

The negotiations team members were: Scott Gengler, Tyler Shepard, Karen Keffeler, Xavaier Reed and Ross Williams for the Principals and Dan Ginestra, Board Member representative and Stacie Vos, Executive Director of Human Resources.

RECOMMENDED ACTION: Approve the contract with the Wayzata Principal Association, for the period of July 1, 2024 through June 30, 2026 as agreed upon by the bargaining teams and ratified by the Wayzata Principal Bargaining Unit.

Motion by: _____ ROLL CALL Passed _____

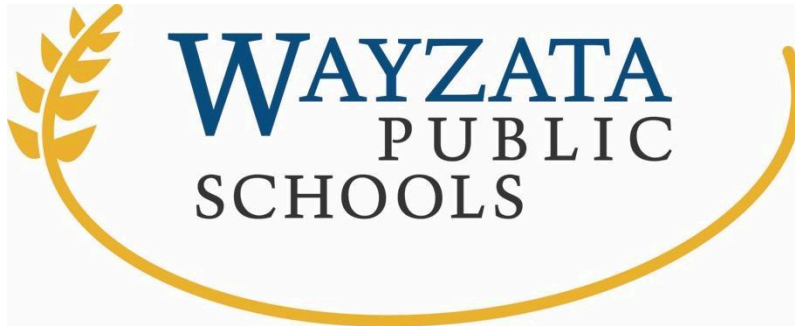
Second by: _____ Failed _____

Abstentions: _____

Date: November 8m 2024
To: School Board
From: Stacie Vos, Executive Director of Human Resources
Re: Principal Contract

Summary of contractual changes::

- 2.3% in year one for steps 1-4.
- 2.833% increase for year two for steps 1-5.
- Year One - Step 5 salary amounts
 - Middle School Associate Principal (45 week)- 138,295
 - Middle School Associate Principal - 161,000
 - High School Associate Principal -169,300
 - Elementary Principal - 182,000
 - Middle School Principal -186,400
 - High School Principal -207,500
- Sick Leave Payouts will increase from \$135.00 to \$155.00 and the requirements of using 5 or fewer days has been removed.
- Life Insurance will be increased from 65 years old to 70 years old. (This may take some time to implement.)
- Freeze Insurance at 24-25 rate (\$2052.10 per month/per principal) for family coverage. For 2025-26, the max is \$2052.10 per month/per principal to be applied towards family, 1 plus 1, or individual.
 - There will be no additional District Health Contributions in Year 2 of the contract.
 - Low Deductible already has a member contribution amount and will not be changed.
- Strike Language will be added.
- MOU to discuss PTO in the future.
- Overall cost increase of 7.996.



**Independent School District 284
Wayzata, Minnesota**

and the

Wayzata Principals' Association

MASTER CONTRACT

July 1, 202~~2~~⁴ through June 30, 202~~2~~⁶

Table of Contents

Master Contract	4
Article I	4
Purpose	4
Article II	4
Recognition	4
Article III	4
Definitions	4
Section 3.1 Principal	4
Section 3.2 Classification of Positions	5
Section 3.3 Grievance	5
Section 3.4 Other Terms	5
Article IV	5
Principal Duties and Responsibilities	5
Section 4.1 Basic Duties	5
Section 4.2 Basic School Year	5
Section 4.3 Legal Holidays and Emergency Closings	5
Article V	6
Compensation	6
Section 5.1 Basic Salary Schedules	6
Section 5.2 Status of Basic Salary Schedule	6
Section 5.3 Initial Placement	6
Section 5.4 Step Advancement	6
Section 5.5 Payment for Earned Doctorate	6
Section 5.6 Career Increment	6
Section 5.7 Longevity Payment	6
Article VI	7
Insurance	7
Section 6.1 Group Insurance Policies	7
Section 6.2 Life Insurance	7
Section 6.3 Hospitalization and Medical Insurance	7
Section 6.4 Long Term Disability	8
Section 6.5 Deferred Compensation (Tax Sheltered Wages)	8
Section 6.6 Dental Insurance	8
Section 6.7 Reimbursement for Losses or Damages to Personal Property	8
Section 6.8 Benefits for Part-time Administrators	8

Article VII	8
Leaves and Absences	8
Section 7.1 Sick Leave	8
Section 7.2 Family Leave	9
Section 7.3 Bereavement Leave	9
Section 7.4 Personal Leave	9
Section 7.5 Short-Term Professional Leave	9
Section 7.6 Sabbatical Leave	9
Section 7.7 Military Leave	9
Section 7.8 Child Care Leave	9
Section 7.9 Special Leave Without Pay	10
Section 7.10 Applications for Leave	10
Section 7.11 Fringe Benefits During Leave	10
Section 7.12 Worker’s Compensation	10
Section 7.13 Jury Duty	10
Section 7.14 Professional Organizations and Professional Development	10
Section 7.15 Vacation	11
Section 7.16 Holidays	11
Article VIII	11
Unrequested Leave of Absence	11
Section 8.1 Purpose	11
Section 8.2 Seniority Date	11
Section 8.3 Seniority List	11
Section 8.4 Unrequested Leave of Absence	12
Section 8.5 Bumping Rights	12
Section 8.6 Status While on Leave	12
Section 8.7 Recall	12
Section 8.8 Termination of Rights	13
Article IX	13
Severance and Retirement Insurance Benefits	13
Section 9.1 Statutory Authority	13
Section 9.2 Principals Eligible	13
Section 9.3 Amount	14
Section 9.4 Payment	14
Section 9.5 Insurance Benefits	14
Article X	15
Pay Periods	15
Article XI	15

Grievances and Arbitration	15
Section 11.1 Purpose	15
Section 11.2 Representation	16
Section 11.3 First Stage	16
Section 11.4 Second Stage	16
Section 11.5 Third Stage	16
Section 11.6 Submission to Arbitration	16
Section 11.7 Jurisdiction and Authority of Arbitrator	16
Section 11.8 Time Limitations	17
Article XII	17
Management Rights	17
Section 12.1 Authority and Power of the Employer	17
Section 12.2 Provisions Contrary to Law	
Article XIII	
Section 13.1 Strikes and Work Stoppages	17
Article XIIIXIV	17
Duration and Renegotiation of Contract	17
Section 13.1 Term of Contract	17
Section 13.2 Effect of Contract	17
Section 13.3 Termination or Modification	17
Section 13.4 Negotiations During Term	18
Appendix A - Basic Principal Salary Schedule (Effective July 1, 2024)	19
Appendix B - Basic Principal Salary Schedule (Effective July 1, 2025)	20
Appendix C - Grievance Form	21
Appendix D - Retirement Pay Window – Retirement Pay	22
Appendix E - Sick Leave Conversion	23
Appendix F - Sick Leave Accumulation	24
Appendix G - Retirement Insurance Benefits	25
Appendix H- PTO Conversion	26

Master Contract

This Contract is made and entered into by and between INDEPENDENT SCHOOL DISTRICT 284, Hennepin County, Minnesota, hereinafter referred to as the “Employer,” and the WAYZATA PRINCIPALS’ ASSOCIATION, hereinafter referred to as the “Association.”

Article I

Purpose

The purpose of this Contract is to encourage and increase orderly constructive and harmonious relationships between the Employer, its principals, and their duly authorized exclusive representative, the Association; to establish procedures for the resolution of differences over terms and conditions of employment; to preserve the paramount right of the citizens of this community to the operation of their schools without disruption due to strike; and to establish an environment in which the children of this community may receive education of the highest quality. Accordingly, the parties have set forth herein all terms and conditions of employment which have been agreed upon by the Employer and the Association, pursuant to and in compliance with the Public Employment Labor Relations Act of 1971, as amended (hereinafter referred to as the “PELRA”).

Article II

Recognition

The Employer hereby recognizes the Association as the exclusive representative for the purpose of negotiating terms and conditions of employment for all persons included in the appropriate unit of principals employed by the Employer, as established pursuant to the specific inclusions and exclusions provided in PELRA.

Whenever used in this Contract, the term “principal” shall mean any employee who is included in the foregoing unit. Principals placed on Special Assignment shall remain under the scope of this bargaining agreement.

The Employer agrees that it will not meet and negotiate or meet and confer with any other organization with respect to principals included in the appropriate unit, as long as the Association continues to be the duly authorized exclusive representative.

The Employer recognizes the right of the Association to meet and confer to discuss policies and those matters relating to their employment not included under the definition of “terms and conditions of employment” in PELRA.

Article III

Definitions

The following definitions shall be applicable to terms used in this Contract:

Section 3.1 Principal

A “principal” is any person employed by the Employer who is included in the appropriate unit for which the Association is recognized as exclusive representative under Article II.

Section 3.2 Classification of Positions

Any new position or existing position that has undergone significant job duty revisions will be reviewed for proper classification at time of annual evaluation. A copy of the procedure for such classification reviews will be established and maintained by the Human Resource Department. Union stewards will be notified of any changes in job classification that occur.

Section 3.3 Grievance

A “grievance” is any dispute or disagreement as to the interpretation or application of any term or terms of this Contract.

Section 3.4 Other Terms

Other terms not specifically defined herein shall have the meanings given to them under the PELRA.

Article IV

Principal Duties and Responsibilities

Section 4.1 Basic Duties

Each principal shall administer in such places as shall be designated by the Employer. Principals shall faithfully perform all administrative services as directed by the Employer, and observe all policies, rules and regulations established from time to time by the Employer.

Section 4.2 Basic School Year

The number of scheduled work weeks will be as follows: High School Principal, High School Associate Principals, Middle School Principals, Middle School Associate Principals, and Elementary Principals – 52 weeks with twenty-five (25) days of vacation. Ten Month Associate Principals (K-12) - 45 weeks with twenty two (22) days of vacation. There shall be no payment for work days in excess of contracted days unless approved by the Superintendent. Principals may schedule ten (10) vacation days during the teacher work year subject to supervisor approval. No more than five (5) consecutive vacation days may be scheduled at one time. Changes to these limits may be approved at the discretion of the Superintendent. Principals may carry over up to ten (10) vacation days per year. Deduction for each work day of absence without pay during the basic school year will be based upon the principal’s annual salary divided by the annual number of days (260 or 225). If so requested by the Employer, an individual principal may continue their regular basic duties beyond the basic school year. The individual principal may request a one year modification to the number of work days in the basic school year. If approved, the salary for that year shall be prorated from the basic salary schedule.

At the time of leave of absence, resignation, termination or discharge, a principal’s annual vacation days will be prorated in proportion to the time worked. If an excess amount has been used, the principal is required to refund the excess amount utilized. The final paycheck will be adjusted accordingly.

Upon retirement, resignation, termination or dismissal, 52 week employees will be paid for earned, unused vacation days to a maximum of twenty-five (25) days. Employees working 45 weeks will be paid for earned, unused vacation days to a maximum of twenty-two (22) days.

Section 4.3 Legal Holidays and Emergency Closings

Each principal shall perform services on those work days designated by the Employer, including those legal holidays on which the Employer is authorized to conduct school. Each principal shall also perform services on such work day or days as the Employer shall determine in lieu of any work day or days canceled due to any emergency; provided, however, that the Employer shall make every reasonable effort to ensure that any

canceled workdays which are rescheduled occur prior to the last regularly scheduled workday for the school year. The Employer recognizes the right of the Association to meet and confer regarding the rescheduling of work days and changes in the length of the work day.

Article V

Compensation

Section 5.1 Basic Salary Schedules

The Basic Salary Schedule set forth in Appendix A (which is attached hereto and made a part of this Contract) shall be effective as of July 1, 202~~24~~²⁵, and until June 30, 202~~25~~²⁶. The Basic Salary Schedule set forth in Appendix B (which is attached hereto and made a part of this Contract) shall be effective as of July 1, 202~~25~~²⁶, and until June 30, 202~~26~~²⁷. Such basic salary schedules shall apply to the performance of basic duties during the basic school year.

Section 5.2 Status of Basic Salary Schedule

The basic salary schedule set forth in this Contract is not, and shall not be construed to be a part of the individual contract of any individual principal.

Section 5.3 Initial Placement

Initial placement on the basic salary schedule shall be determined by mutual agreement between the individual principal and the Employer.

Section 5.4 Step Advancement

During the term of the Contract, the compensation specified in individual principal contracts for principals previously placed on the basic salary schedule will reflect step advancement as follows:

A principal shall advance one (1) step for each full basic school year of employment until the maximum step has been reached. No step advancement on the salary schedule shall be granted to principals performing basic duties for the Employer for fewer than sixteen (16) weeks during the basic school year. Principals performing basic duties for the Employer for sixteen (16) weeks or more but less than thirty-two (32) weeks during the basic school year will advance one-half (1/2) step on the salary schedule. Principals performing basic duties for the Employer for thirty-two (32) or more weeks during the basic school year will advance a full step on the salary schedule. The Employer reserves the right to withhold step advancement or any other salary increase for any principal for just cause.

Section 5.5 Payment for Earned Doctorate

A principal with an earned doctorate in educational administration or other approved major will be paid \$1,000 annually above the basic salary schedule step for their experience level. Verification of the earned doctorate must be provided prior to July 1 to first establish the stipend as part of the annual contract.

Section 5.6 Career Increment

A principal on step 5 of the salary schedule will be paid \$4,000 annually above the basic salary.

Section 5.7 Longevity Payment

~~Starting in 2023-24, a~~ ^A principal in their tenth (10) year of service in the Wayzata Principal Contract shall be entitled to a \$4,000 annual longevity payment.

Article VI

Insurance

Section 6.1 Group Insurance Policies

During the term of this Contract, the Employer shall purchase the group insurance policies described in this Article VI. It is understood and agreed that the provisions of this Article are merely descriptive of the coverage provided, and that the eligibility of a principal for benefits shall be governed by the terms of the master insurance contracts in force between the Employer and the insurers providing such coverage. It is further agreed that the Employer's only obligation under the policies described in this Article VI is to make the premium payments as provided in this Contract, and no claims shall be made against the Employer in the event of a denial of insurance benefits by an insurance carrier.

Section 6.2 Life Insurance

Each full-time principal is eligible for group term life insurance coverage in an amount equal to two (2) times such principal's annual basic salary rounded to the next one thousand dollars (\$1,000). The Employer pays the full premium for such coverage. The District life insurance policy shall provide an equal amount of accidental death and dismemberment provisions.

The District shall provide a program of voluntary supplemental term life insurance subject to Evidence of Insurability of the applicant. The availability of such coverage shall be subject to all terms and conditions imposed by the carrier. In no event shall such voluntary supplementary coverage increase the premium for the basic coverage provided by the Employer. Voluntary coverage requested by a principal shall be paid by the principal through payroll deduction.

Section 6.3 Hospitalization and Medical Insurance

The District's contribution towards medical/hospitalization insurance will be as follows per month and per plan for the ~~2022-2023~~ 2024-2025 fiscal year:

High Deductible Insurance Plan + VEBA Contribution

Single Plan	Employee Plus One Plan	Family Plan
Full Single Premium of \$734.20 + \$60 VEBA Contribution	Full 1+1 Premium of \$1,463.55 + \$120 VEBA Contribution	Full Family Premium of \$2,052.10 + \$180 VEBA Contribution

Low Deductible Insurance Plan (No VEBA Contribution)

Single Plan	Employee Plus One Plan	Family Plan
\$734.20	\$1,463.55	\$2,052.10

For the ~~2023-2024~~ 2025-2026 fiscal year, the Employer will contribute an amount equal to the premium for the lowest cost medical/hospitalization insurance for each full-time principal enrolled in the district medical and hospitalization insurance plan under either individual or family coverage.

As of the 2024-2026 contract, the district contribution shall not exceed \$2,052.10. If the high deductible insurance plan exceeds this amount, the principal shall make up the difference.

Participation in the insurance program selected will be voluntary. Coverage shall be available from the first day of employment but shall be effective only upon enrollment of the individual principal and the principal's family.

In the event of the death of an active principal, the employer will pay the total premium or continued hospital/medical insurance for the surviving spouse for a period of twelve (12) months.

Section 6.4 Long Term Disability

The Employer will pay the total premium for each full-time principal in the long-term disability plan with no limit on the maximum salary covered.

Section 6.5 Deferred Compensation (Tax Sheltered Wages)

A Deferred Compensation Option or 403(b) plan, shall be available to all principals. Salary Reduction Agreements (SRA) may be submitted for approval at any time during the calendar year. Approved SRA's will be implemented not later than twenty-one (21) days following the submission of an accurate application.

For each full-time principal the Employer will match the contributions of such principal to a Deferred Compensation Agreement or 403(b) plan, subject to a maximum contribution by the Employer of six percent (6%) of such principal's basic salary. Any dollar amount that exceeds the amount allowed by the State of Minnesota or IRS regulations will be deposited into the Minnesota State Retirement System (MSRS) Health Care Savings Plan (HCSP).

All principal and employer contributions to deferred compensation or 403(b) plans must be within the limits specified by law.

Section 6.6 Dental Insurance

The Employer shall contribute the total monthly premium for each principal enrolled in individual employee or family coverage under the plan.

Participation in the insurance program selected shall be voluntary. Coverage shall be available from the first day of employment but shall be effective only upon the enrollment of the individual principal and their family.

Section 6.7 Reimbursement for Losses or Damages to Personal Property

The District shall reimburse administrators for losses or damages to personal property which are the result of student action or vandalism. Reimbursement shall be made only for losses which are not reimbursed by any other source and in no case shall reimbursement be less than \$100 or exceed \$250.00 per incident. The principal shall provide appropriate proof of loss.

Section 6.8 Benefits for Part-time Administrators

Part-time principals employed half-time (.5) or more are eligible for the same level of administrative fringe benefits as full-time principals. The Employer will pay a prorated amount for fringe benefits for principals working less than half-time (.5).

Article VII

Leaves and Absences

Section 7.1 Sick Leave

Employees shall receive a one-time leave allowance of thirty-five (35) days in addition to the amount granted below. Paid sick leave shall be earned each year according to the following schedule:

<u>Weeks of Service</u>	<u>No. of Days Annually</u>
52	16
45	14

Leave not used during any school year may accumulate up to a total of two-hundred sixty (260) days.

The Employer reserves the right to require substantiation of illness.

Principals who are entitled to severance pay pursuant to Article IX shall receive pay for each day of accrued, unused sick leave up to a maximum number of work days that equals one-half of the principal's annual work year pursuant to Article IV, Section 4.2.

An employee may use sick leave for the following reasons:

- an employee's mental or physical illness, treatment or preventative care;
- the mental or physical illness, treatment or preventative care of an employee's family member;
- absence due to domestic abuse, sexual assault or stalking of an employee or their family member;
- closure of an employee's workplace due to weather or public emergency or closure of their family member's school or care facility due to weather or public emergency; and
- when determined by a health authority or health care professional that an employee or their family member is at risk of infecting others with a communicable disease

Sick leave covers the employee and the following people:

- their child, including foster child, adult child, legal ward, child for whom the employee is legal guardian or child to whom the employee stands or stood in loco parentis (in place of a parent);
- their spouse or registered domestic partner;
- their sibling, stepsibling or foster sibling;
- their biological, adoptive or foster parent, stepparent or a person who stood in loco parentis (in place of a parent) when the employee was a minor child;
- their grandchild, foster grandchild or step-grandchild;
- their grandparent or step-grandparent;
- a child of a sibling of the employee;
- a sibling of the parents of the employee;
- a child-in-law or sibling-in-law;
- any of the family members (1 through 9 above) of an employee's spouse or registered domestic partner;
- any other individual related by blood or whose close association with the employee is the equivalent of a family relationship; and
- up to one individual annually designated by the employee.

Section 7.2 Family Leave

~~Upon advance notice and approval by the Superintendent a principal may apply up to ten (10) days of accumulated sick leave benefits to absence during the basic school year due to illness in the principal's immediate family or close personal friend.~~

Section 7.32 Bereavement Leave

A principal shall be granted up to five (5) days paid leave without a deduction from accumulated sick leave, per incident, during the scheduled work year due to death of a family member or close personal friend. Any additional days granted at the discretion of the Employer will be deducted from accumulated sick leave.

A principal may apply accumulated sick leave benefits toward an absence during their basic work year due to the death of other relatives or close friends.

Section 7.43 Personal Leave

Each full-time principal is eligible for two (2) days of leave during each basic school year for absence required for the transaction of personal business which cannot be completed outside the normal school day. This leave may accrue to a maximum of three (3) days. Requests for such leave shall be submitted for approval through ERMA at least three (3) duty days in advance, except for emergency situations.

Section 7.54 Short-Term Professional Leave

Short-term professional leaves may be granted at the discretion of the Employer.

Section 7.65 Sabbatical Leave

Qualified full-time principals are eligible for sabbatical leave upon approval by the Employer. Sabbatical leaves may be approved for graduate study in an area related to the principal's assignment or for other non-paid activities which would advance the principal's skills in their assignment. To be eligible for sabbatical, the principal shall have completed at least six (6) years of employment in the district since the initial date of employment or the end of the last sabbatical leave. The number of leaves which can be granted in any year will not exceed one. Each leave will normally be for the full basic school year and with sixty-five percent (65%) salary, payable in 24 installments upon written agreement that the principal shall return for two years following the sabbatical leave. A principal may choose instead to take 82.5% of salary for the sabbatical leave year and 82.5% of salary for the succeeding school year. All applications will be reviewed by a committee, and the recommendations made by the Superintendent to the Board of Education, based on the premise that each leave will result in a distinct contribution to the school system which could not be accomplished without such leave.

Section 7.76 Military Leave

Leaves of absence for military service will be granted in accordance with all requirements of federal and state law.

Section 7.87 Child Care Leave

A full-time principal who has been continuously employed for a period of at least one (1) full year prior to the time that the leave of absence is to become effective may be granted a leave of absence without pay for a period of up to twelve (12) months for the purpose of providing full-time care for a newborn or newly adopted child or children. An employee may utilize accumulated sick and/or vacation leave up to a maximum of twelve (12) weeks, minus the disability period, for child care leave. Additional days may be granted based on individual circumstances. Written application for such leave shall be submitted to the Superintendent at least four (4) months prior to the effective date of such leave.

A child care leave shall be for the period approved by the Employer in consultation with the principal. The Employer may adjust the starting time for the leave for good cause shown.

Section 7.98 Special Leave Without Pay

Special leaves without pay may be granted at the discretion of the Employer.

Section 7.109 Applications for Leave

Applications for sabbatical leave and long-term leaves of absence must be submitted by February 1, preceding the basic school year for which such leave is requested.

Section 7.1110 Fringe Benefits During Leave

A principal on non-paid leave of absence shall remain eligible for all employee benefit plans according to State and Federal guidelines except income protection insurance, but must pay the entire premium while on leave. A principal on paid leave of absence shall remain eligible for all employee benefit plans, and benefit coverage based upon income shall be based upon the salary such principal would ordinarily have received without the leave of absence.

If a principal on paid leave of absence resides outside the service area of any District sponsored hospital/medical insurance plan, the principal shall be eligible for the average employer contribution toward the premium actually charged by such principal's insurance carrier for hospital/medical insurance.

For a principal who qualifies under the Family or Medical Leave Act, the District will make its usual contributions toward health and dental insurance for up to a maximum of 12 work weeks commencing on day one of the approved leave, including leaves under any worker's compensation provision or law. The District may request reimbursement for such contributions if the principal does not return to work full-time within 12 calendar months of the first day of leave.

Section 7.1211 Worker's Compensation

A principal receiving compensation under the Worker's Compensation Act may elect to apply accumulated sick leave credits in order to make up the difference between the worker's compensation payments and such principal's basic salary. Deductions from sick leave will be made on a prorated basis according to the additional payments to the principal. In no event shall the additional compensation paid to the principal result in the payment of total daily, weekly, or monthly compensation in excess of such principal's basic salary.

Section 7.1312 Jury Duty

For any principal who is required to serve as a juror, the Employer shall make up the difference between such principal's basic salary and the fees received by the principal (less the mileage, parking, and meals). In order to be eligible for this supplement the principal must submit to the Payroll Office an itemized certification of fees and expenses for jury duty. Reasonable notice to the Superintendent is required for absence due to jury duty. A principal is also required to notify the Superintendent when being excused for jury duty.

Section 7.1413 Professional Organizations and Professional Development

The district shall pay expenses incurred by attending local and state meetings, seminars, and conventions. The district will pay for expenses incurred by attending national conventions for Principals and Associate Principals annually. Attendance at national conventions or any other meetings and seminars shall be subject to the approval of the Superintendent and shall be within the budget established for such purpose. The District shall pay state and national principal association dues for Principals and Associate Principals. The District shall pay the annual Board of School Administrators fee.

Section 7.1514 Vacation

Each year, up to five (5) unused vacation days will be converted at fiscal year-end to a daily rate of pay and credited to the Health Care Savings Plan (HCSP) established by the Minnesota State Retirement Systems. The District will verify the unused days and determine the number eligible for conversion. Verification of these unused days will be determined by the absence reports submitted through the on-line attendance system to Payroll.

Section 7.1615 Holidays

Each year, the Employer will designate ~~ten (10)~~ **eleven (11)** holidays to 52 week employees and these days are included in the salary. Typically, the holidays will be as follows, however, refer to the annual school calendar for final dates.

Fourth of July, Labor Day, Thanksgiving Day and the day after, Christmas Eve and Christmas Day, New Year's Day, Martin Luther King Holiday, Presidents' Day, ~~and~~ Memorial Day and Juneteenth.

Each year, the Employer will designate nine (9) holidays to 45 week employees and these days are included in the salary. Typically, the holidays will be as follows, however, refer to the annual school calendar for final dates.

Labor Day, Thanksgiving Day and the day after, Christmas Eve and Christmas Day, New Year's Day, Martin Luther King Holiday, Presidents' Day and Memorial Day.

Article VIII

Unrequested Leave of Absence

Section 8.1 Purpose

This Article has been agreed upon by the Employer and the Association pursuant to the provisions of M.S. 125.12, Subd. 6.a. Accordingly, the provisions of M.S. 125.12, Subd. 6.b shall not be applicable to any employee included in the appropriate unit.

Section 8.2 Seniority Date

Seniority shall be based upon continuous and unbroken employment with the Employer from most recent date of selection as an administrator, including periods of employment as an administrator outside the appropriate unit and periods on authorized leave of absence. Each employee employed under individual written contract pursuant to Minnesota Statutes in a position for which an administrative certificate is required by the State Board of Education will be assigned a seniority date based upon the first day of actual service for the Employer pursuant to such individual contract; provided, however, that such contract must be the equivalent of 80% of a full-time contract in order to qualify a principal for the establishment of a seniority date. The original seniority date shall be retained by any principal whose employment has been legally terminated by resignation or termination pursuant to Minnesota Statute, but whose employment was subsequently reinstated by the Employer without actual interruption of regular service. If an employee is transferred from the teacher employee group, they will also remain on the teacher seniority list for the equivalent of one (1) school year. After the one (1) school year, they will only be included in the principal seniority list.

Section 8.3 Seniority List

For the purposes of this Article there shall be ~~five (5)~~ **six (6)** Administrative Levels, as follows:

Secondary Principal

Middle School Principal

Elementary Principal

Associate Principal - High School

Associate Principal - Middle School

Associate Principal - Middle 10 months

Associate Principal - Elementary 10 months

~~For the purposes of this Article there shall be five (5) Administrative Levels, as follows:~~

~~Elementary Principal ————— Secondary Principal ———~~
~~Elementary Associate Principal ——— Secondary Associate Principal~~
~~Associate Principal — Ten Month~~

The Employer shall prepare from its records a Principal seniority list, in order of seniority date, which shall contain the seniority date, name, administrative level(s) with district employment experience area(s) of certification, and district seniority date for each employee. The Employer will provide the list to the Association on or before November 15 of each year. Any principal may challenge the correctness of the information contained in the posted seniority list by filing a grievance. In the absence of a grievance filed within fifteen (15) duty days from the date of posting, the posted Principal seniority list will be conclusively deemed to be correct.

Section 8.4 Unrequested Leave of Absence

The Employer may place principals on unrequested leave of absence for the reasons authorized by Minnesota Statutes. In the reduction of staff at any Administrative Level principals currently employed at such Administrative Level will be placed on unrequested leave of absence in the following order.

- a) Principals not on the seniority list
- b) Principals employed on temporary approval by the State Department of Education
- c) Principals with limited licenses
- d) Principals during their probationary period
- e) Principals who have completed their probationary period

Within each of the foregoing classes, the principal lowest on the applicable seniority list shall be the first principal placed on unrequested leave of absence. Among principals whose positions on the seniority list is tied, the Employer shall select the principal to be placed on unrequested leave of absence, based upon criteria including, but not limited to, performance, training, experience and skills in special assignments. If an unrequested leave of absence for any principal would result in any violation of the Employer's affirmative action program, the Employer may retain the principal with less seniority and the next senior principal in the field shall be placed on unrequested leave of absence. Any principal placed on unrequested leave of absence pursuant to this Section shall be notified, in writing, of such unrequested leave of absence by June 1, together with a statement of the reasons therefore.

Section 8.5 Bumping Rights

Any employee placed on unrequested leave of absence (whether or not a member of the appropriate unit) who has direct employment experience at a particular Administrative Level, and who has a currently valid certificate from the State Board of Education for such Administrative Level, may elect to displace any principal at such Administrative Level who is lower on the Administrative Seniority List. Any principal so displaced shall be placed on unrequested leave of absence and shall be so notified in writing. Bumping rights may only be exercised by written notice to the office of the Executive Director of Human Resource Services within seven (7) duty days from the date of receipt of notice of placement on unrequested leave of absence.

Section 8.6 Status While on Leave

Any principal placed on unrequested leave of absence shall remain eligible for all employee benefit plans except income protection insurance, but must pay the entire premium while on leave. A principal on such leave may engage in any occupation during the period of such leave, and may be eligible for unemployment compensation pursuant to the criteria for eligibility under the Unemployment Compensation Act.

Section 8.7 Recall

Except as otherwise provided in this Section, no new principal shall be employed at any Administrative Level by the Employer in a full-time position while there is available, on unrequested leave of absence a principal with direct employment experience at such Administrative Level who is properly certified to fill the vacant position. A principal placed on unrequested leave of absence shall be recalled, as full-time positions become available, to the full-time position at the Administrative Level from which such principal was placed on leave, or if not available, to any other full-time position for which such principal has direct employment

experience at that particular Administrative Level. Reinstatement shall be in the inverse order of placement on leave; the last principal placed on unrequested leave of absence who is eligible for the position shall be the first recalled. Notice of recall by the Employer shall be complete upon mailing such notice by certified mail addressed to the last known address provided by the principal to the office of the Executive Director of Human Resource Services. If notice of recall is given to any principal on or after August 16 of any school year, such principal shall have the right to defer the effective date of return to actual service until the beginning of the next succeeding school year; provided, however, that any principal so deferring the date of return to actual service shall sign an individual contract for such next succeeding school year. Any principal accepting recall shall notify the Employer of such acceptance in writing, including notification of any election to defer the effective date of return to actual service, within fifteen (15) duty days after the date of mailing of the notice of recall. In the event a principal accepts recall but defers the effective date of return, the Employer shall be free to fill the vacant position on a temporary basis from any source, without regard to principals remaining on unrequested leave of absence. The Employer shall also be free to fill any position on a temporary basis pending completion of the recall procedure.

Section 8.8 Termination of Rights

A principal's seniority rights, unrequested leave of absence, and recall rights, if any, shall terminate upon the earliest of the following events:

- a) resignation;
- b) retirement;
- c) discharge or termination of contracts;
- d) failure to return at the expiration of a leave of absence or any authorized extension thereof;
- e) failure to give written notification to the Employer accepting recall to an equivalent position as the principal's position at the time of placement on unrequested leave, including notification of any election to defer the effective date of return to actual service, within fifteen (15) calendar days after the date of mailing of the notice of recall; or
- f) expiration of three (3) years from the effective date of an unrequested leave of absence without recall.

Article IX

Severance and Retirement Insurance Benefits

This entire section (9.1, 9.2, 9.3, 9.4, and 9.5) will apply only to employees whose service with the School District has been full-time and continuous as defined by this agreement and whose service began prior to June 30, 2018. For employee's whose employment with the School District began after this date, the provisions of this section will not be applicable.

Section 9.1 Statutory Authority

The parties have agreed upon the following standards and procedures for the implementation of a program of severance pay pursuant to M.S. 465.72 and 722.

Section 9.2 Principals Eligible

A principal will be eligible for severance pay upon meeting the following standards:

- a) Employed in the Wayzata Public School District as a principal prior to June 30, 2015.
- b) The principal must have completed a minimum of 20 years as a full-time principal in the Wayzata School District, or at least 10 years as a full-time principal in the Wayzata School District and 15

years of full-time teaching or principal experience in elementary or secondary schools for a total of 25 years of full-time experience.

- c) The principal must have attained the age of 55 years as of June 30 of the school year in which application is made or as of the projected date of retirement if other than June 30.
- d) The principal must submit a written application for severance pay to the Superintendent by February 1 or at least five (5) months prior to retirement if the effective date is other than June 30. The application must include a letter of resignation effective on June 30 or other requested retirement date if the application for severance pay is approved. Applications for retirement at dates other than June 30 must include the rationale for the requested date and must be approved by the Superintendent.
- e) The School Board shall act on the application for severance pay at its first regular meeting occurring on or after February 10 for retirements the following June 30 or at the first regular meeting occurring ten (10) days or more after receipt of the application for retirements at other approved times.
- f) No severance pay will be paid to any principal who has been discharged for cause by the Employer.

Section 9.3 Amount

A principal whose application for severance pay is approved by the Board will be paid an amount equal to one-half of the principal's annual salary in effect for retirement as of June 30 or one-half of the salary for the preceding twelve (12) months for retirement on other approved dates.

Section 9.4 Payment

For purposes of this section, Severance Pay is defined as Sick Leave conversion, and the Severance Pay Calculation. The employee will not receive direct payment from the District for severance pay.

Severance Pay will be distributed according to the following plan: 50% will be distributed to the Minnesota State Retirement System Health Care Savings Plan and the remainder will be distributed to a 403(b) account established by the employee exclusively for the purpose of receiving such payment ("the Severance 403(b)").

Upon request of the District, the employee shall provide information needed to determine the amount of the District contribution that may be deposited into the Severance 403(b) without exceeding the applicable IRS limits on annual additions to all tax-deferred accounts held by the employee. The information needed shall be provided regardless of whether the employee has retired or is still employed by the District. For purposes of calculating the deferment limit, the District will provide the employee with contribution information for the last 12 months.

The District contribution to the Severance 403(b) shall be made on the schedule currently used, except that, in the event any such deposit would violate the applicable IRS limits, the Board may adjust the payment schedule as needed.

The retiree will not make any other deposits to the Severance 403(b) until the District has paid out the entire amount of severance due.

In the event the full amount of severance cannot be deposited into the 403(b) due to the IRS limits, any amount remaining shall be deposited on the first January payroll in the year following the retirement date (e.g. June 30th retirement, the first payment would be July 31st of the same year and the final payment would be January 15th of the following year).

Section 9.5 Insurance Benefits

For eligible principals, the following retirement benefits apply. Any eligible principal who has completed ten (10) or more years of continuous service to the District and has attained the age of fifty-five (55) as of the effective date of retirement, shall be eligible for a District contribution of \$1,000 per month into the Minnesota State Retirement System Health Care Savings Plan. The District will deposit into the Minnesota State Retirement System Health Care Savings Plan the equivalent of one thousand (1,000) dollars per month for the time between retirement and Medicare eligibility. The entire amount will be calculated and deposited within sixty (60) days of retirement. The contribution will not exceed a period of ten (10) years. The District will contribute up to \$120.00 per month towards the full premium for dental insurance up to age-qualified Medicare eligibility, not to exceed ten (10) years. Such hospital/medical and dental-insurance shall terminate at age-qualified Medicare eligibility.

Benefits available under the hospital/medical insurance plan shall be coordinated with any government-provided benefits (such as Medicare) when eligible to do so to provide the same total benefits available to similar employees actively at work.

The Employer contribution to hospital/medical insurance shall terminate at age-qualified Medicare eligibility. The Employer contribution towards dental insurance coverage shall terminate at age-qualified Medicare eligibility. By paying their own premiums, retired employees may continue to receive hospital/medical insurance and/or dental insurance even if the retiree is no longer eligible for District contributions.

Benefits under the life insurance plan shall be based on the last annual salary of the retired principal. Life insurance coverage shall terminate at the end of the month in which the retired principal attains the age of ~~sixty-five (65)~~ seventy (70), unless the retired employee is a participant in the administrative incentive life insurance plan.

Certain Employees with board approval shall be eligible for coverage under the school-owned split-dollar Life insurance policy ("SOLI"). If covered under the SOLI, an Employee who at the time of separation from service with the District (a) has completed 10 years or more of service with the District, and (b) is age 55 or more, shall designate the direct and contingent beneficiaries an amount of Net Death Proceeds not to exceed two times (2x) the Employee's compensation at the time of separation from service with the District rounded to the next higher \$1,000 increment. The SOLI shall include a double indemnity for accidental death. This coverage shall be effective until the end of the calendar month in which former Employee reaches age seventy (70). Beginning with the month following the month in which the former Employee reaches seventy (70), the SOLI death benefit reduces to \$25,000. An Employee covered under the SOLI cannot be covered under another school sponsored life insurance coverage.

In the event of the death of a retired employee, the Employer will continue its contribution for continued hospital/medical insurance for the surviving spouse/eligible dependent children for a period of twelve (12) months or until the date the retired employee would have reached the end of the Employer's contribution period, whichever occurs first. The surviving spouse may, at their own expense, continue participation in the hospital/medical insurance plan beyond the twelve (12) month period.

Article X

Pay Periods

A principal's annual basic salary will be paid in twenty-four (24) equal installments.

Article XI

Grievances and Arbitration

Section 11.1 Purpose

The purpose of this Article is to secure, at the lowest possible administrative level, an equitable resolution of any grievance which may arise during the term of this Contract.

Section 11.2 Representation

Any principal, administrator, the Association, or the Board of Education may be represented at any stage of the grievance procedure by any person or agent designated by such party to act on their behalf.

Section 11.3 First Stage

Any principal with a grievance shall first attempt to resolve such grievance through an informal conference with the Executive Director of Human Resource Services. Any principal who is not satisfied with the informal adjustment of their grievance must, within fifteen (15) duty days of the event giving rise to the grievance, file with the Executive Director of Human Resource Services a written statement of their grievance on the form set forth in Appendix C. The written statement must be dated and signed by the principal and shall set forth the facts and state the provisions of this Contract alleged to have been violated. A "class grievance" affecting a group of principals shall be signed by at least one of such principals and a representative of the Association, and may be appealed from one Stage to the next by the Association. The Executive Director of Human Resource Services may meet with the principal to discuss the grievance, and shall indicate their disposition of the grievance, in writing, with a copy to the principal and to the Association. If the parties fail to agree or the matter has not been satisfactorily adjusted within five (5) duty days after the written statement has been filed, the principal may appeal the grievance to the Second Stage.

Section 11.4 Second Stage

A principal who is not satisfied with the disposition of their grievance at the First Stage shall file a copy of the written statement of their grievance with the Superintendent within ten (10) duty days after the grievance has reached the First Stage. The Superintendent may meet with the principal to discuss the grievance and shall indicate their disposition of the grievance, in writing, with a copy to the principal and the Association. If the parties fail to agree or the matter has not been satisfactorily adjusted within ten (10) duty days after the grievance has reached the Second Stage, the principal may appeal the grievance to the Third Stage.

Section 11.5 Third Stage

Within fifteen (15) duty days after the grievance has reached the Second Stage, a principal who is not satisfied with the disposition of their grievance at the Second Stage shall file with the Superintendent a written request for a conference with the Board of Education regarding the grievance. At its next meeting, the Board of Education shall set a time for a conference of the principal with the Board or with a committee or representative of the Board, which conference shall take place within fifteen (15) duty days of such meeting. If the grievance is not satisfactorily resolved as a result of such conference it shall be referred to arbitration within fifteen (15) duty days of such conference.

Section 11.6 Submission to Arbitration

The Association may submit to arbitration any grievance which has been properly processed through the Third Stage of the grievance procedure. The Association must file with the Superintendent a written notice of intention to arbitrate not more than fifteen (15) duty days after the Third Stage conference with the Board of Education. Arbitration proceedings shall be conducted according to the Voluntary Labor Arbitration Rules of the American Arbitration Association.

Section 11.7 Jurisdiction and Authority of Arbitrator

The arbitrator shall have jurisdiction only over those grievances which have been properly submitted to arbitration in accordance with the terms of this Contract. The arbitrator shall have no power to add or subtract from, or change, modify or amend in any way the terms and conditions of employment set forth in the Contract. The decision of the arbitrator shall be binding on both parties, subject to all the limitations of arbitration decisions set forth in the PELRA.

Section 11.8 Time Limitations

Since it is important that grievances be processed as rapidly as possible, the time limitations specified herein shall be considered as a maximum and every effort will be made to expedite the process. Such time limitations may be extended only by mutual consent. Failure of a principal or the Association to comply with the limitations specified shall constitute a waiver of the grievance. Failure of the Executive Director of Human Resource Services, the Superintendent or the Board of Education to act within the time limitations specified shall constitute a denial of the grievance and shall permit the principal or the Association to proceed to the next stage.

Article XII

Management Rights

Section 12.1 Authority and Power of the Employer

The laws of the State of Minnesota have vested in the Employer the full authority and power to manage, control and direct the operation of the School District, and to adopt, modify or repeal policies, rules, and regulations for the District. All such authority and power of the Employer shall continue unimpaired except as limited by a specific provision of this Contract.

Section 12.2 Provisions Contrary to Law

Any portion of this Contract which violates any provision of the laws of Minnesota or of the United States, or any rules or regulations promulgated thereunder, either now or thereafter, shall be null and void and without force and effect. The provisions of this Contract shall be severable, and if any provisions hereof or the application of any provision under any circumstances is held invalid, it shall not affect any other provisions of this Contract or the application of such provision under other circumstances. The Employer and the Association shall meet to attempt to negotiate an amended clause to replace any invalid provision. However, the Employer reserves the final right to amend any provision of this Contract as necessary to comply with federal or state laws or rules and regulations promulgated thereunder.

Article XIII

Strikes and Work Stoppages

Section 13.1 Strikes and Work Stoppages: The School Board and the Association mutually recognize that their first obligation is to the public and that the right of students and residents of this district to the continuous and uninterrupted operation of their schools is of paramount importance. During the term of this Agreement, neither the Association nor any individual principal shall engage in any strike, work stoppage or similar withholding of services. In the event of strikes or work stoppages by other employees, principals covered under this Agreement are to be considered on continuing employment for the purpose of carrying out School Board policy and for ensuring the protection of personnel and property. If a strike necessitates extending the school year and results in extending the principal's contract year, payment for each additional work day will be based upon each individual principal's annual salary divided by the annual number of work days under such principal's contract.

Article XIV

Duration and Renegotiation of Contract

Section 134.1 Term of Contract

This contract shall become effective as of July 1, 202~~2~~⁴, and shall continue in full force and effect to and including June 30, 202~~4~~⁶, and for annual periods thereafter, except as modified or terminated in accordance with the provisions of this Article XIII.

Section 134.2 Effect of Contract

Any and all prior agreements, resolutions, practices, policies, rules and regulations regarding terms and conditions of employment, to the extent inconsistent with the provisions of this contract, are hereby superseded.

Section 134.3 Termination or Modification

Either party desiring to terminate or modify this Contract must notify the other party in writing at least thirty (30) but not more than one hundred fifty (150) days prior to June 30, 202~~2~~⁴, or at least thirty (30) days but not more than one hundred fifty (150) days prior to June 30 of any year thereafter. A notice of desire to modify this Contract shall set forth specifically all proposed modifications sought by the party and all clauses of this Contract for which no modifications are sought shall be renewed automatically. Negotiations with respect to proposed modifications may commence at any time after notice of proposed modifications has been given.

Section 134.4 Negotiations During Term

The parties mutually acknowledge that during negotiations which resulted in this Contract each had the unlimited opportunity to make demands and proposals regarding terms and conditions of employment for principals. All understandings and agreements arrived at by the parties are set forth in this Contract.

For the duration of this Contract the Employer and the Association each voluntarily and unqualifiedly waives the right to meet and negotiate regarding any and all terms and conditions of employment, whether or not specifically referred to or covered in this Contract, even though such matters may not have been within the knowledge or contemplation of either or both of the parties at the time this Contract was negotiated or executed; provided, however, that any provision of this contract may be amended in writing at any time, by mutual consent of the parties.

IN WITNESS WHEREOF, the parties have executed this Agreement as follows:

INDEPENDENT SCHOOL DISTRICT 284

WAYZATA PRINCIPALS ASSOCIATION

Chairperson

WPA Representative

Clerk

Dated this the 30th day of August, 2024(update)

Appendix A - Basic Principal Salary Schedule (Effective July 1, 2024)

Independent School District 284 Wayzata, Minnesota

Basic Principal Salary Schedule (Effective July 1, 2024)

	45 Weeks	45 Weeks	52 Weeks	52 Weeks	52 Weeks	52 Weeks	52 Weeks
	Elementary Principal	Associate Middle School	Associate Middle School	Associate High School	Elementary Principal	Middle School Principal	High School Principal
Salary Matrix							
1	\$108,360	\$113,278	\$130,887	\$137,330	\$144,308	\$150,858	\$167,823
PHD	\$109,360	\$114,278	\$131,887	\$138,330	\$145,308	\$151,858	\$168,823
2	\$114,486	\$118,861	\$137,437	\$143,986	\$151,717	\$157,515	\$174,265
PHD	\$115,486	\$119,861	\$138,437	\$144,986	\$152,717	\$158,515	\$175,265
3	\$119,972	\$124,445	\$143,771	\$150,858	\$158,375	\$164,279	\$181,030
PHD	\$120,972	\$125,445	\$144,771	\$151,858	\$159,375	\$165,279	\$182,030
4	\$125,784	\$130,028	\$150,322	\$157,515	\$165,461	\$171,045	\$187,579
PHD	\$126,784	\$131,028	\$151,322	\$158,515	\$166,461	\$172,045	\$188,579
5	\$134,090	\$138,295	\$161,000	\$169,300	\$182,000	\$186,400	\$207,500
PHD	\$135,090	\$139,295	\$162,000	\$170,300	\$183,000	\$187,400	\$208,500

Appendix B - Basic Principal Salary Schedule (Effective July 1, 2025)

Independent School District 284 Wayzata, Minnesota

Basic Principal Salary Schedule (Effective July 1, 2025)

	45 Weeks	45 Weeks	52 Weeks	52 Weeks	52 Weeks	52 Weeks	52 Weeks
	Elementary Principal	Associate Middle School	Associate Middle School	Associate High School	Elementary Principal	Middle School Principal	High School Principal
Salary Matrix							
1	\$111,430	\$116,487	\$134,595	\$141,220	\$148,397	\$155,132	\$172,578
PHD	\$112,430	\$117,487	\$135,595	\$142,220	\$149,397	\$156,132	\$173,578
2	\$117,729	\$122,229	\$141,331	\$148,065	\$156,015	\$161,978	\$179,202
PHD	\$118,729	\$123,229	\$142,331	\$149,065	\$157,015	\$162,978	\$180,202
3	\$123,371	\$127,970	\$147,844	\$155,132	\$162,861	\$168,934	\$186,159
PHD	\$124,371	\$128,970	\$148,844	\$156,132	\$163,861	\$169,934	\$187,159
4	\$129,347	\$133,712	\$154,580	\$161,978	\$170,149	\$175,890	\$192,893
PHD	\$130,347	\$134,712	\$155,580	\$162,978	\$171,149	\$176,890	\$193,893
5	\$137,888	\$142,213	\$165,561	\$174,096	\$187,156	\$191,681	\$213,378
PHD	\$138,888	\$143,213	\$166,561	\$175,096	\$188,156	\$192,681	\$214,378

Appendix C - Grievance Form

Independent School District 284 Wayzata, Minnesota GRIEVANCE FORM

Grievance No. _____
(Assigned by Employer)

Principal Presenting Grievance: _____
Name School

Date of Incident: _____

Description of Grievance:

Specific Provision(s) of Contract Allegedly Violated:

Date: _____

Principal

Association Representative
(For "Class Grievance")

Disposition of Grievance:

Date: _____

Executive Director, Human Resource Services

Appeal to Second Stage: Yes No

Signature _____ Date _____

Second Stage Disposition:

Date: _____

Superintendent

Appeal to Third Stage: A conference with the Board of Education is hereby requested.

Yes No

Signature _____ Date _____

Appendix D - Retirement Pay Window – Retirement Pay

MEMORANDUM OF UNDERSTANDING

Retirement Pay Window – Retirement Pay

For employees who will meet the eligibility requirements under Section 9.2 of Retirement Pay, the parties have agreed to the following:

Upon completion of three (3) years of service as a full-time principal in the Wayzata School District and effective ten (10) years prior to reaching eligibility for retirement pay benefit, the District agrees to deposit the dollar equivalent of 5% (five) percent of the employee’s annual salary as of June 30th of each year within sixty (60) days for ten (10) years as follows:

- 100% will be distributed to the Minnesota State Retirement System (MSRS) Health Care Savings Plan (HCSP)

As soon as practical upon initial implementation, if the employee has less than ten (10) years remaining until retirement pay benefit eligibility, the District will distribute a lump sum equivalent to catch up the employee as if deposits began during the year that was ten (10) years prior to reaching eligibility for receiving retirement pay. This is intended to replace the former severance payment language at the time of retirement.

Example: Employee A will be eligible in four (4) years to receive retirement pay. The District will distribute 30% of Employee A’s salary in the first year and 5% of Employee A’s annual salary for each of the next four (4) years.

For School District 284

For Wayzata Principals Association

By: _____

By: _____

Dated: _____

Dated: _____

Appendix E - Sick Leave Conversion

MEMORANDUM OF UNDERSTANDING

Sick Leave Conversion

For employees who will meet the eligibility requirements under Section 9 of Severance and Retirement Pay and are scheduled to work 260 days the parties have agreed to the following:

Upon completion of three (3) years of service as a full-time principal in the Wayzata School District and effective ten (10) years prior to reaching eligibility for sick leave conversion, the District agrees to deposit, prior to June 30 of each calendar year, the dollar equivalent of 13 sick days at the employee's daily rate of pay as of June 30th of each year as follows:

- Sick days will be converted at the employee's daily rate of pay and distributed to a 403(b) account established by the employee exclusively for the purpose of receiving such deposits ("the Retirement 403(b)")

As soon as practical upon initial implementation, if the employee has less than ten (10) years remaining until retirement pay benefit eligibility, the District will distribute a lump sum equivalent to catch up the employee as if deposits began during the year that was ten (10) years prior to reaching eligibility for receiving retirement pay – sick leave conversion. This is intended to replace the former sick leave conversion payment language at the time of retirement.

Example: Employee A will be eligible in four (4) years to receive retirement pay- sick leave conversion. The District will convert and distribute 78 sick days (6 years times 13 sick days) at Employee A's daily rate in the first year and 13 days of Employee A's daily rate for each of the next four (4) years. For Employees who are not scheduled to work 260 days, the sick leave conversion in Section 9.2 will continue to apply.

In the event that an employee's sick leave balance would fall below 35 sick days, payment will be limited to the number of sick days without going below 35 sick days. At the discretion of the Executive Director of Human Resources, additional sick days may be granted for the critical illness of an employee if the sick leave conversion window leaves an employee without short term disability coverage to bridge long-term disability eligibility.

For School District 284

For Wayzata Principals Association

By: _____

By: _____

Dated: _____

Dated: _____

Appendix F - Sick Leave Accumulation

MEMORANDUM OF UNDERSTANDING

Appendix B – Sick Leave Accumulation

Staff ~~having thirty (30) or more accumulated sick days who use five (5) days or less of sick leave in a school year~~ may elect to convert sick leave days to cash at ~~at \$135-155/day~~ and the following conditions. The District will use the sick leave balance as of the end of each school year and the new balance will reflect a reduction based on the number of sick days that have been converted to cash. This payment will be made to an eligible tax deferred plan within 60 days after the end of the fiscal year on the following basis:

For employees who have not participated in sick leave conversion,

Accumulated Sick Leave Amount

30 – 60 days accumulated sick leave 1 day (~~\$135~~ \$155)

60+ days accumulated sick leave 2 days (~~\$270~~ \$310)

90+ days accumulated sick leave 3 days (~~\$405~~ \$465)

120+ days accumulated sick leave 4 days (~~\$540~~ \$620)

For employees who have or are participating in the Sick Leave Conversion:

30 days accumulated sick leave 5 days (~~\$675~~ \$775)

An employee who is at least age fifty-five (55) and has completed a minimum of ten (10) years of service in District level 4-8 capacity, at least eight (8) hours per day and 52 weeks per year, shall receive payment for ~~\$135~~ \$155 per day for unused sick leave exceeding 35 days at time of retirement; not to exceed one-half of annual work days. Pay will be distributed to the Minnesota State Retirement System Health Care Savings Plan within 60 days of retirement.

For School District 284

By: _____

Dated: _____

For Wayzata Principals Association

By: _____

Dated: _____

Appendix H - PTO Conversion

Memorandum of Understanding

Whereas, Independent School District 284, Wayzata Public Schools (“District”) and Wayzata Principal Association (“WPA”) have a common mission to provide excellent working conditions for our principals and want to continue exploration of ways we can make our structures more accommodating and flexible:

Whereas, it is the District and WPA’s objective to create a committee to review the benefits and challenges of implementing a PTO structure for time off.

Be it THEREFORE resolved that:

1. The principals will work in collaboration with the WEA (Wayzata Teachers’s Association) to create a structure for PTO.
2. That a structure for PTO may be implemented in the 2025-2026 school year.

Memorandum established in the 2024-2026 contract.

For School District 284

For Wayzata Principals Association

By: _____

By: _____

Dated: _____

Dated: _____

Appendix **G I** - Retirement Insurance Benefits

MEMORANDUM OF UNDERSTANDING

Retirement Insurance Benefits (Article IX, Section 9.5, Hold Harmless Provision)

For employees who will meet the eligibility requirements under Article IX, Section 9.5 of Retirement Insurance Benefits and as of June 30, 2018 are within ten (10) years of reaching eligibility for the Retirement Insurance Benefits, the District agrees to make a one-time lump sum payment within 60 days of July 1, 2018 to the Minnesota State Retirement System (MSRS) Health Care Savings Plan (HCSP).

The District will distribute a lump sum deposit equivalent to catch up the employee as if the employee began receiving a three (3%) percent contribution into the Minnesota State Retirement System (MSRS) Health Care Savings Plan (HCSP) during each of the years prior to July 1, 2018 that the employee was within ten (10) years of reaching eligibility for receiving Retirement Insurance Benefits. The amount will be calculated by multiplying the employee's July 1, 2018 salary by three (3%) percent times the number of years prior to reaching eligibility for receiving Retirement Insurance Benefits, not to exceed ten (10) years.

The lump sum equivalent is intended to hold the employee harmless as the District sunsets retirement insurance benefits and migrates from a three-tier contribution based upon the corresponding plan's contribution premium amounts to one District contribution amount regardless of plan selection for all remaining eligible retirees. The lump sum equivalent is not intended to make the employee ineligible for benefits described in Article VI, Section 6.5 or Article IX, Section 9.5 if the employee meets eligibility requirements within each Section.

For employees who will meet the eligibility requirements under Section 9.5 of Retirement Insurance Benefits and as of June 30, 2018 are within ten (10) years of reaching eligibility for the Retirement Insurance Benefits, the employee may make a one-time irrevocable election to retain the current district contribution to the retiree health insurance in amounts and in the manner prescribed in the contract as of June 30, 2018. Thus, the retiree must participate in the District's health plan to receive a District contribution. If this election is selected by the employee, the one time-time lump sum payment described herein will be forfeited in addition to the one time deposit at retirement. District contribution rates will remain at the amounts stated in the contract as of June 30, 2018 as the employee will begin receiving a 6% 403(b) match that is deemed to provide a portion of the resources for the increased premium cost of the insurance selected.¹

For School District 284

For Wayzata Principals Association

By: _____

By: _____

Dated: _____

Dated: _____

¹ June 30, 2018 Health Insurance Rates: Single coverage, not to exceed \$960 per month, Employee plus One coverage, not to exceed \$1,936.00 per month, and Family coverage, not to exceed \$2,670.00 per month



Board of Education

Regular Meeting – November 12, 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.



Board of Education
Regular Meeting – November 12, 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: _____