



Excellence. For each and every student.

BOARD OF EDUCATION
 Regular Meeting - Monday, March 10, 2025 - 7:00 PM
 Creekside
 16000 41st Ave N.
 Plymouth, MN 55446

Minutes of Regular Meeting Meeting

A Regular Meeting Meeting of the Board of Education of Wayzata Public Schools was held Monday, March 10, 2025, beginning at 7:00 PM in the Creekside 16000 41st Ave N. Plymouth, MN 55446.

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Board of Education
Regular Meeting – March 10, 2025

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 – March 10, 2025

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 2.10.25
- B. Finance and Operations Recommendations
 - 1. Monthly Reports
 - i. Gifts and Bequests- February 2025
 - ii. Check Report- February 2025
 - iii. Wire, EFT & ACH Report- January 2025
 - 2. Bid Approval- WMS Window Rehab
 - 3. Bid Approval- BV Roof Rehab
 - 4. Bid Approval- CMS Roof Rehab
 - 5. Bid Approval- WHS Roof Rehab
- C. Human Resource Recommendations
 - 1. Monthly Recommendations
 - 2. Sabbaticals
 - 3. Early Retirement Agreement

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

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

Second by: _____ **Failed:** _____

Abstentions: _____

Regular Meeting
Monday, February 10, 2025 7:00 PM Central

Creekside
16000 41st Ave N.
Plymouth, MN 55446

Paras Bhende: Present
Valentina Eyres: Present
Dan Ginestra: Present
Sarah Johansen: Absent
Heidi Kader: Present
Sheila Prior: Present
Milind Sohoni: Present

Present: 6, Absent: 1.

Meeting called to order at 7pm

1. CALL TO ORDER/ROLL CALL

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

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

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

2.A. Approval of Minutes

2.B. Finance and Operations

2.B.1. Monthly Reports

2.B.1.i. Gifts and Bequests- January 2025

2.B.1.ii. Check Report- January 2025

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

2.B.2. Eagle Brook Lease Extension

2.C. Human Resource Services

2.C.1. Monthly Recommendations

2.C.2. University Agreements

2.C.2.i. The College of St. Scholastica

2.C.2.ii. University of Maryland

2.C.2.iii. University of Mary

3. REPORTS FROM ORGANIZATIONS

3.A. Wayzata High School Student Council Representative

4. RECOGNITIONS

4.A. State Champions- WHS Science Bowl Team 1

4.B. CMS 30-20-10 Team National Champions

4.C. Minnesota Assistant Principal of the Year

4.D. Employee of the Month

4.E. Retiree Recognition

5. SCHOOL SPOTLIGHT PRESENTATION- OAKWOOD ELEMENTARY

6. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

7. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

7.A. Superintendent

7.A.1. Policy Approvals

Approve the above policies as presented in the attachments and wave the second reading. This motion, made by Sheila Prior and seconded by Dan Ginestra, Passed.

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

7.A.1.i. Policy 502- Student Discipline

7.A.1.ii. Policy 516- Admission of Nonresident Students: Open Enrollment Options

7.A.1.iii. Policy 601- Graduation Requirements

7.B. Teaching and Learning- no reports this meeting

7.C. Finance and Operations

7.C.1. Financial Reports

7.D. Human Resource Services- no reports this meeting

8. OTHER BOARD ACTION

8.A. Approve Revised Standard Operating Procedures

Approve the February 10, 2025 updated Standard Operating Procedures. This motion, made by Dan Ginestra and seconded by Paras Bhende, Passed.

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

9. BOARD REPORTS

10. ADJOURN

Call the meeting to a close at 8:59pm. This motion, made by Heidi Kader and seconded by Paras Bhende, Passed.

Sarah Johansen: Absent, Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Heidi

Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 6, Nay: 0, Absent: 1



Board of Education
Regular Meeting – March 10, 2025

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 February 28, 2025



Excellence. For each and every student.

Acknowledgment of Contributions:

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

A schedule of such gifts received in February of 2025 can be found below:

Donated By	Purpose	Amount
Greenwood PTA	For the Purchase of Sphero Robots for Technology	\$ 1,300.00
Greenwood PTA	For the Purchase of Classroom Supplies	\$ 415.14
Meadow Ridge PTO	Field Trip Buses & Playground Equipment	\$ 2,861.61
Gleason Lake Elementary PTO	Media Center Books Reimbursement	\$ 899.49
Gleason Lake Elementary PTO	Media Center Books Reimbursement	\$ 279.14
Sunset Hill PTA	Reimbursement for 2nd Grade History Center and 3rd Grade Richardson Nature Center Field Trips	\$ 1,543.00
The Blackbaud Giving Fund	Wells Fargo Employee Charitable Giving Program	\$ 20.00
Mighty Cause Charitable Foundation	Orchestra	\$ 95.00
Wright Hennepin Coop Electric Assn	Wright Hennepin Scholarship	\$ 1,200.00
Charities Aid Foundation America	Scholarship Fund	\$ 90.00
Gleason Lake Elementary PTO	Gator Grant - Wipe off Boards	\$ 624.89
Gleason Lake Elementary PTO	Gator Grant - Media Center Books	\$ 243.90
	Total Cash Donations	\$ 9,572.17
	Total 2024-25 School Year Gifts and Donations*	\$ 9,572.17

2024 - 25 School Year Check Report



For the Month Ended February 28, 2025

Excellence. For each and every student.

Check No.	Vendor	Description	Date	Amount
43918	A+ DRIVING SCHOOL NORTH, INC,	SVCS	2/4/2025	\$ 900.00
43919	ACME TOOLS - PLYMOUTH	CSF TR#25 TOOLS	2/4/2025	\$ 76.86
43920	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	2/4/2025	\$ 1,217.55
43920	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT HS	2/4/2025	\$ 2,831.00
43921	ALLINA HEALTH SYSTEM	SVCS	2/4/2025	\$ 140.00
43921	ALLINA HEALTH SYSTEM	SVCS	2/4/2025	\$ 95.00
43921	ALLINA HEALTH SYSTEM	SVCS	2/4/2025	\$ 95.00
43921	ALLINA HEALTH SYSTEM	SVC	2/4/2025	\$ 140.00
43921	ALLINA HEALTH SYSTEM	SVC	2/4/2025	\$ 95.00
43922	ALL STRINGS ATTACHED	ORCHESTRA CAPITAL EXPENDITURE - CELLOS	2/4/2025	\$ 8,960.00
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 19.99
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 94.14
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 16.06
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 91.50
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 310.45
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 77.93
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 177.29
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 144.85
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 144.44
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 213.71
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 212.50
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 66.74
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 69.89
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 23.99
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 240.86
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 204.50
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 85.48
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 84.45
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 57.61
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 10.99
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 82.50
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 195.05
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 172.73
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ (39.88)
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 214.65
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ (29.99)
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 34.99
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 64.63
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 38.29
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 219.18
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 185.40
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 223.13
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 253.58
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 167.81
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 14.96
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 46.90
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 366.04
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 14.39
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 61.93
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 82.78
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 656.29
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 12.20
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 476.25
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 138.91
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 114.68
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 169.95
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 23.96
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 27.90
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 59.46
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 99.00
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 199.89
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 28.86
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 117.27
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 35.96
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 106.30
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 95.12
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 145.41
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 85.77
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 1,199.85
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 183.21
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ (43.99)
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 13.99
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 89.29
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 338.53
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 273.23
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 20.70
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$ 89.91

43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$	(958.69)
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$	36.76
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$	87.23
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$	110.44
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$	247.57
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$	175.22
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$	68.27
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$	334.90
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$	46.85
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$	207.64
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$	37.00
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$	633.50
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$	307.76
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$	244.71
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$	67.28
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$	257.34
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$	313.02
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$	(22.00)
43938	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/4/2025	\$	115.44
43939	ANCOM COMMUNICATIONS	WHS MARIAN BOYD RADIO PARTS	2/4/2025	\$	93.76
43940	ARENZ, CHRISTINE	CAFES	2/4/2025	\$	28.85
43942	ARETELABS	PC / KL / MR ENRICHMENT	2/4/2025	\$	125.00
43942	ARETELABS	PC / KL / MR ENRICHMENT	2/4/2025	\$	125.00
43942	ARETELABS	PC / KL / MR ENRICHMENT	2/4/2025	\$	125.00
43943	BARNES, MIKE	OFCL 1/23/25	2/4/2025	\$	67.00
43944	BARTLETT, CRAIG	CAFES	2/4/2025	\$	111.15
43945	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	2/4/2025	\$	1,736.00
43946	BAYFIELD FRUIT CO LLC	BAYFIELD APPLES, NOT FTS	2/4/2025	\$	1,402.50
43947	BECKMANN, KELLY	CAFES	2/4/2025	\$	27.95
43948	BENTLEY, LISA	CAFES	2/4/2025	\$	77.50
43949	BEUGEN, SAMANTHA	CAFES	2/4/2025	\$	77.75
43950	BIRCH-OWENS, REBECCA	CAFES	2/4/2025	\$	27.85
43955	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	2/4/2025	\$	466.98
43955	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	2/4/2025	\$	433.80
43955	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	2/4/2025	\$	477.18
43955	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	2/4/2025	\$	433.80
43955	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	2/4/2025	\$	477.18
43955	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	2/4/2025	\$	433.80
43955	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	2/4/2025	\$	433.80
43955	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	2/4/2025	\$	415.34
43955	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	2/4/2025	\$	477.18
43955	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	2/4/2025	\$	472.79
43955	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	2/4/2025	\$	143.44
43955	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	2/4/2025	\$	586.06
43955	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	2/4/2025	\$	168.27
43955	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	2/4/2025	\$	412.15
43955	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	2/4/2025	\$	173.90
43955	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	2/4/2025	\$	110.00
43955	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	2/4/2025	\$	186.25
43955	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	2/4/2025	\$	221.60
43955	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	2/4/2025	\$	168.60
43955	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	2/4/2025	\$	133.33
43955	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	2/4/2025	\$	245.36
43955	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	2/4/2025	\$	187.90
43955	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	2/4/2025	\$	466.22
43955	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	2/4/2025	\$	142.98
43955	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	2/4/2025	\$	236.61
43955	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	2/4/2025	\$	256.86
43955	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	2/4/2025	\$	434.41
43956	BLICK ART MATERIALS	WHS CHELSEA NOVOTNY ART TERM 3	2/4/2025	\$	975.08
43956	BLICK ART MATERIALS	WHS ERICA BACHMEIER ART DRAWING	2/4/2025	\$	634.66
43957	BLUUM OF MINNESOTA, LLC	AV Parts	2/4/2025	\$	479.00
43957	BLUUM OF MINNESOTA, LLC	86" Non-Interactive Smartpanel	2/4/2025	\$	2,059.00
43958	BOCHE, BRENDAN	OFCL 01/22/25	2/4/2025	\$	82.00
43959	BREADSMITH	BREADSMITH FOR EXPRESSWAY	2/4/2025	\$	266.70
43959	BREADSMITH	BREADSMITH FOR EXPRESSWAY	2/4/2025	\$	266.70
43959	BREADSMITH	BREADSMITH FOR EXPRESSWAY	2/4/2025	\$	320.04
43959	BREADSMITH	BREADSMITH FOR EXPRESSWAY	2/4/2025	\$	356.60
43959	BREADSMITH	BREADS FOR ELEMENTARIES	2/4/2025	\$	444.50
43960	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	2/4/2025	\$	224.04
43961	BUCHANAN, AYA	CAFES	2/4/2025	\$	148.95
43962	BUTCHKO, MICHAEL	OFCL 01/23/25	2/4/2025	\$	175.00
43963	CAPS NETWORK INC	CAPS - CURRICULUM ASSESSMENT POLICY STATEMENTS	2/4/2025	\$	1,500.00
43964	CARCIOFINI COMPANY INC	GL - 07K Sealants and Caulking	2/4/2025	\$	656.50
43965	CARR, LISA	CAFES	2/4/2025	\$	18.00
43966	CASSIDY, JENNIFER	A - FOOD/SUPPLIES	2/4/2025	\$	626.10
43967	CASSLEMAN, PAUL	CAFES	2/4/2025	\$	42.25
43968	CDW GOVERNMENT LLC	SVCS	2/4/2025	\$	2,265.00
43972	CITY OF PLYMOUTH	ARENA 12/16/24-01/15/25	2/4/2025	\$	498.80
43972	CITY OF PLYMOUTH	DOME 12/16/24-1/15/25	2/4/2025	\$	90.18
43972	CITY OF PLYMOUTH	CKS 12/16/24-1/15/25	2/4/2025	\$	440.08
43972	CITY OF PLYMOUTH	DSC 12/16/24-1/15/25	2/4/2025	\$	358.32
43972	CITY OF PLYMOUTH	OWFIELD 12/16/24-1/15/25	2/4/2025	\$	223.42
43972	CITY OF PLYMOUTH	GWFIELD 12/16/24-1/15/25	2/4/2025	\$	214.57
43972	CITY OF PLYMOUTH	EMSFIELD 12/16/24-1/15/25	2/4/2025	\$	105.50
43972	CITY OF PLYMOUTH	CSF 12/16/24-1/15/25	2/4/2025	\$	113.47
43972	CITY OF PLYMOUTH	STA 12/16/24-1/15/25	2/4/2025	\$	15.25

43972	CITY OF PLYMOUTH	WHS 12/16/24-1/15/25	2/4/2025	\$ 4,488.73
43972	CITY OF PLYMOUTH	TRAN 12/16/24-1/15/25	2/4/2025	\$ 154.61
43972	CITY OF PLYMOUTH	EMS 12/16/24-1/15/25	2/4/2025	\$ 1,386.36
43972	CITY OF PLYMOUTH	CMS 12/16/24-1/15/25	2/4/2025	\$ 2,400.58
43972	CITY OF PLYMOUTH	SH 12/16/24-1/15/25	2/4/2025	\$ 973.41
43972	CITY OF PLYMOUTH	PC 12/16/24-1/15/25	2/4/2025	\$ 957.16
43972	CITY OF PLYMOUTH	OW 12/16/24-1/15/25	2/4/2025	\$ 1,235.58
43972	CITY OF PLYMOUTH	NW 12/16/24-1/15/25	2/4/2025	\$ 1,989.23
43972	CITY OF PLYMOUTH	MR 12/16/24-1/15/25	2/4/2025	\$ 1,225.92
43972	CITY OF PLYMOUTH	KL 12/16/24-1/15/25	2/4/2025	\$ 1,312.02
43972	CITY OF PLYMOUTH	GW 12/16/24-1/15/25	2/4/2025	\$ 831.90
43972	CITY OF PLYMOUTH	GL 12/16/24-1/15/25	2/4/2025	\$ 926.61
43972	CITY OF PLYMOUTH	BV 12/16/24-1/15/25	2/4/2025	\$ 764.83
43973	COMMERCIAL DOOR SYSTEMS LLC	SH PARTS	2/4/2025	\$ 3,069.07
43974	COREMARK METALS	CSF SHOP	2/4/2025	\$ 506.00
43975	COUNTRY MEATS	MEAT	2/4/2025	\$ 118.00
43976	CRAWFORD, KERRY	CLASS	2/4/2025	\$ 641.25
43977	CUB FOODS	FOOD	2/4/2025	\$ 72.93
43977	CUB FOODS	FOOD	2/4/2025	\$ 108.28
43978	DANLER, CHRIS	CAFES	2/4/2025	\$ 77.35
43979	DAVASUDAN, LYNDA	CAFES	2/4/2025	\$ 28.20
43980	EARL F ANDERSEN INC	SIGNS	2/4/2025	\$ 1,906.45
43981	EASTER, MARK	WHS TUNING	2/4/2025	\$ 480.00
43982	ECHINESE LLC	PRE-AP CHINESE LANGUAGE & CULTURE CLASS	2/4/2025	\$ 349.95
43983	ECLIPSE ENTERTAINMENT	SVCS	2/4/2025	\$ 1,000.00
43984	EISENMANN, DAVID	PRESENTATION	2/4/2025	\$ 2,024.39
43985	ELOFSON, WENDY	CAFES	2/4/2025	\$ 43.40
43986	ELYEA-WHEELER, KURT	OFCL 01/23/25	2/4/2025	\$ 67.00
43987	ENRIGHT, MELINDA	CAFES	2/4/2025	\$ 23.10
43988	ESTEEM	A - DANCE TEAM TIGHTS	2/4/2025	\$ 1,596.00
43989	EXPIRED MEDICAL SUPPLIES	SUPPLIES	2/4/2025	\$ 353.00
43990	FASTSIGNS	GW SIGNS	2/4/2025	\$ 672.23
43991	FITZSIMONDS, GENEVA	SOLO ENSEMBLE FESTIVAL	2/4/2025	\$ 250.00
43992	FLAGSHIP RECREATION	WWC MATS	2/4/2025	\$ 5,004.85
43993	FOSTER, BRANDON	OFCL 01/28/25	2/4/2025	\$ 175.00
43994	FUN AND FUNCTION	PTO GRANT- CARNIVAL SENSORY/ ADAM AND KIM	2/4/2025	\$ 2,937.09
43995	GARZA, SANDRA	CAFES	2/4/2025	\$ 47.35
43996	GASCH, BOB	GR2 GW	2/4/2025	\$ 250.00
43997	GERBER, STEVEN	OFCL 01/28/25	2/4/2025	\$ 85.44
43998	GRAINGER INC., W. W.	WWC BATHROOM	2/4/2025	\$ 84.60
43998	GRAINGER INC., W. W.	WWB BATHROOM	2/4/2025	\$ 21.54
43998	GRAINGER INC., W. W.	TR#15 STOCK	2/4/2025	\$ 55.23
43998	GRAINGER INC., W. W.	TR#15	2/4/2025	\$ 67.20
43998	GRAINGER INC., W. W.	WHS PART	2/4/2025	\$ 45.87
43998	GRAINGER INC., W. W.	EMS PART	2/4/2025	\$ 11.35
43999	GREAT LAKES COCA-COLA DISTRIBUTION LLC	SUPPLIES	2/4/2025	\$ 796.34
43999	GREAT LAKES COCA-COLA DISTRIBUTION LLC	SUPPLIES	2/4/2025	\$ 1,400.54
44000	GROTH MUSIC CO	PC RECORDERS	2/4/2025	\$ 466.65
44001	HANSEN, CALEB	OFCL 01/17/25	2/4/2025	\$ 134.00
44002	HANSON, JADEE	CAFES	2/4/2025	\$ 275.35
44003	HENDRICKSON, GARY	CAFES	2/4/2025	\$ 20.55
44004	HENRICKSEN PSG	CREEKSIDE REPLACEMENT G5 GLIDES	2/4/2025	\$ 3,332.68
44005	HERC-U-LIFT, INC	SAFETY TRAINING CERT.	2/4/2025	\$ 55.00
44005	HERC-U-LIFT, INC	SVCS	2/4/2025	\$ 12.81
44006	HIESTAND, DEBORAH	OFCL 01/27/25	2/4/2025	\$ 70.00
44007	HILGER, TERESA	CAFES	2/4/2025	\$ 42.45
44008	HIRSCH, JAMES	OFCL 01/15/25	2/4/2025	\$ 70.00
44009	HOUSE OF NOTE	ORCHESTRA CAPITAL EXPENDITURE - VIOLIN	2/4/2025	\$ 3,120.00
44010	HOWERTON, CHRIS	OFCL 01/22/25	2/4/2025	\$ 134.00
44011	HOXIE, CARI	A - WAYZATA INVITE FOOD	2/4/2025	\$ 148.20
44012	HOYO, SBC	SAMBUSAS FOR SCHOOLS	2/4/2025	\$ 7,597.50
44013	HUGHES, JURIAD	OFCL 01/14/25	2/4/2025	\$ 134.00
44014	HUGHES, LISA	CAFES	2/4/2025	\$ 83.90
44015	HUOT, ADAM	A - DANCE TEAM FOOD	2/4/2025	\$ 190.07
44022	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-566482	2/4/2025	\$ (46.89)
44022	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-466480	2/4/2025	\$ (35.52)
44022	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-562869	2/4/2025	\$ (22.15)
44022	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/4/2025	\$ 5,123.79
44022	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	2/4/2025	\$ 2,182.21
44022	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	2/4/2025	\$ 448.50
44022	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	2/4/2025	\$ 4,310.82
44022	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/4/2025	\$ 5,081.98
44022	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/4/2025	\$ 3,625.77
44022	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	2/4/2025	\$ 2,616.66
44022	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/4/2025	\$ 8,050.03
44022	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/4/2025	\$ 153.78
44022	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	2/4/2025	\$ 1,061.56
44022	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/4/2025	\$ 3,941.71
44022	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	2/4/2025	\$ 3,150.61
44022	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	2/4/2025	\$ 2,270.45
44022	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	2/4/2025	\$ 3,992.19
44022	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	2/4/2025	\$ 3,510.50
44022	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	2/4/2025	\$ 1,152.73
44022	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/4/2025	\$ 2,888.62
44022	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	2/4/2025	\$ 2,942.47
44022	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	2/4/2025	\$ 1,354.19
44022	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/4/2025	\$ 3,806.88

44022	INDIANHEAD FOODSERVICE DISTR. INC	HB-GL SNACKS	2/4/2025	\$ 323.07
44022	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	2/4/2025	\$ 1,967.41
44022	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/4/2025	\$ 3,951.78
44022	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	2/4/2025	\$ 2,149.66
44022	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	2/4/2025	\$ 3,423.53
44022	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/4/2025	\$ 267.00
44022	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	2/4/2025	\$ 186.90
44022	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	2/4/2025	\$ 948.75
44022	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	2/4/2025	\$ 5,750.81
44022	INDIANHEAD FOODSERVICE DISTR. INC	HB-KL SNACKS	2/4/2025	\$ 694.21
44022	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/4/2025	\$ 5,064.72
44022	INDIANHEAD FOODSERVICE DISTR. INC	HB-MR SNACKS	2/4/2025	\$ 2,683.48
44022	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	2/4/2025	\$ 3,252.54
44022	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	2/4/2025	\$ 3,772.41
44022	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/4/2025	\$ 267.00
44022	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/4/2025	\$ 3,974.62
44022	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	2/4/2025	\$ 833.95
44022	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	2/4/2025	\$ 2,479.79
44022	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/4/2025	\$ 5,005.15
44023	INFINITE HEALTH COLLABORATIVE, PA	1/18/25 DANCE	2/4/2025	\$ 375.00
44024	INGCO INTERNATIONAL	INTERPRETATION SERVICES - B-3 AND ECSE	2/4/2025	\$ 187.52
44024	INGCO INTERNATIONAL	INTERPRETATION SERVICES - ENGLISH LEARNERS	2/4/2025	\$ 160.00
44026	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER STUDENT RESOURCES	2/4/2025	\$ 370.77
44026	INGRAM LIBRARY SERVICES	BOOKS	2/4/2025	\$ 291.82
44026	INGRAM LIBRARY SERVICES	BOOKS	2/4/2025	\$ 19.63
44026	INGRAM LIBRARY SERVICES	BOOKS	2/4/2025	\$ 296.49
44026	INGRAM LIBRARY SERVICES	BOOKS	2/4/2025	\$ 84.69
44026	INGRAM LIBRARY SERVICES	BOOKS	2/4/2025	\$ 234.32
44026	INGRAM LIBRARY SERVICES	BOOKS	2/4/2025	\$ 55.61
44026	INGRAM LIBRARY SERVICES	BOOKS	2/4/2025	\$ 957.99
44026	INGRAM LIBRARY SERVICES	BOOKS	2/4/2025	\$ 15.57
44026	INGRAM LIBRARY SERVICES	BOOKS	2/4/2025	\$ 165.26
44031	INNOVATIVE OFFICE SOLUTIONS	CONSTRUCTION PAPER AND CARDSTOCK	2/4/2025	\$ 450.40
44031	INNOVATIVE OFFICE SOLUTIONS	CMS TECH ED CLASSROOM SUPPLIES	2/4/2025	\$ 43.49
44031	INNOVATIVE OFFICE SOLUTIONS	OW PAPER AND OTHER CLASSROOM SUPPLIES	2/4/2025	\$ 661.94
44031	INNOVATIVE OFFICE SOLUTIONS	XEROX PAPER	2/4/2025	\$ 695.84
44031	INNOVATIVE OFFICE SOLUTIONS	WHS SECONDARY COPY ROOM SUPPLIES	2/4/2025	\$ 361.50
44031	INNOVATIVE OFFICE SOLUTIONS	WHS FACS MID YEAR OFFICE SUPPLIES	2/4/2025	\$ 600.12
44031	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	2/4/2025	\$ 526.80
44031	INNOVATIVE OFFICE SOLUTIONS	ELS: Emily Irwin and copy paper	2/4/2025	\$ 268.68
44031	INNOVATIVE OFFICE SOLUTIONS	WHS FACS MID YEAR OFFICE SUPPLIES	2/4/2025	\$ 74.10
44031	INNOVATIVE OFFICE SOLUTIONS	office supplies	2/4/2025	\$ 31.25
44031	INNOVATIVE OFFICE SOLUTIONS	Copy Paper	2/4/2025	\$ 658.50
44031	INNOVATIVE OFFICE SOLUTIONS	TRANSPARENT TAPE-BADGE REELS-COPY SUPPLIES	2/4/2025	\$ 219.40
44031	INNOVATIVE OFFICE SOLUTIONS	WHS WORLD LANGUAGE WINTER OFFICE SUPPLIES	2/4/2025	\$ 364.32
44031	INNOVATIVE OFFICE SOLUTIONS	FACS Classroom Stools	2/4/2025	\$ 379.20
44031	INNOVATIVE OFFICE SOLUTIONS	TRANSPARENT TAPE-BADGE REELS-COPY SUPPLIES	2/4/2025	\$ 5.65
44031	INNOVATIVE OFFICE SOLUTIONS	WHS FACS MID YEAR OFFICE SUPPLIES	2/4/2025	\$ 65.34
44031	INNOVATIVE OFFICE SOLUTIONS	ELS: Construction paper	2/4/2025	\$ 21.46
44031	INNOVATIVE OFFICE SOLUTIONS	ELS: Construction paper 2	2/4/2025	\$ 13.90
44031	INNOVATIVE OFFICE SOLUTIONS	EMS GR 6/GR 7 SS	2/4/2025	\$ 27.01
44031	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	2/4/2025	\$ 377.00
44032	CONTINUA INTERIORS OF MINNESOTA, LLC	WPS INTEREUM FURNITURE STORAGE	2/4/2025	\$ 1,111.50
44033	JAYTECH INC	WHS BOILER SUPPLIES	2/4/2025	\$ 6,906.10
44034	JOHNSON, BENJAMIN	CAFES	2/4/2025	\$ 35.70
44035	JOHNSON, TRISHA	CAFES	2/4/2025	\$ 21.10
44036	JONES, KELLIE	CAFES	2/4/2025	\$ 99.90
44037	KANE, CHRISTOPHER	OFCL 01/21/25	2/4/2025	\$ 67.00
44038	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	2/4/2025	\$ 517.20
44039	KAUFFMAN, MICHAEL	CAFES	2/4/2025	\$ 112.40
44040	KAZA, KARUNA	CAFES	2/4/2025	\$ 35.10
44041	KESARI, VEERA	CAFES	2/4/2025	\$ 22.80
44042	KFI ENGINEERS	SVCS	2/4/2025	\$ 406.00
44042	KFI ENGINEERS	SVCS	2/4/2025	\$ 203.00
44043	KNOPS, MEGAN	OFCL 01/28/25	2/4/2025	\$ 100.00
44044	KNUTSON, LISA	OFCL 01/28/25	2/4/2025	\$ 94.00
44045	KORBMACHER, EMILY	CAFES	2/4/2025	\$ 26.20
44046	KUPHAL, BRENT M	OFCL 01/22/25	2/4/2025	\$ 134.00
44046	KUPHAL, BRENT M	OFCL 01/23/25	2/4/2025	\$ 134.00
44047	LARSON, JOAN	OFCL 01/24/25	2/4/2025	\$ 85.44
44048	LEARNED, CLAUDIA	OFCL 01/27/25	2/4/2025	\$ 70.00
44049	LITFIN, NICHOLAS	OFCL 01/24/25	2/4/2025	\$ 134.00
44050	MAHONEY, CAROLYN	CAFES	2/4/2025	\$ 66.95
44051	MARTIN, LEWIS	DEBATE	2/4/2025	\$ 340.00
44052	MAYO, DILIA	CAFES	2/4/2025	\$ 63.65
44053	MEI - MINNESOTA ELEVATOR INC	DSC SVC	2/4/2025	\$ 790.00
44054	MENZ, LEEANNE	CAFES	2/4/2025	\$ 25.70
44055	MERRY, VANESSA	CLASS	2/4/2025	\$ 250.00
44056	MIDWEST MUSICAL IMPORTS	BAND SUPPLIES	2/4/2025	\$ 100.00
44057	MILLE LACS BAND OF OJIBWE	AIEA - AMERICAN INDIAN EDUCATION AID	2/4/2025	\$ 6,025.00
44058	MINNESOTA HOSA	FEES	2/4/2025	\$ 2,625.00
44059	MINT ROOFING INC	DSC REPAIR	2/4/2025	\$ 495.00
44059	MINT ROOFING INC	CMS REPAIR	2/4/2025	\$ 1,090.36
44059	MINT ROOFING INC	CMS SVC	2/4/2025	\$ 1,342.00
44059	MINT ROOFING INC	BV SVCS	2/4/2025	\$ 1,160.00
44060	MISSION FILTRATION	KL FILTERS	2/4/2025	\$ 455.16
44060	MISSION FILTRATION	NW FILTERS	2/4/2025	\$ 271.89

44061	MKM BRANDS INC.	ICE CREAM	2/4/2025	\$ 672.00
44063	MN COUNCIL OF TEACHERS OF MATHEMATICS	MCTM (MN COUNCIL OF TEACHERS OF MATHEMATICS	2/4/2025	\$ 660.00
44063	MN COUNCIL OF TEACHERS OF MATHEMATICS	MCTM (MN COUNCIL OF TEACHERS OF MATHEMATICS	2/4/2025	\$ 310.00
44063	MN COUNCIL OF TEACHERS OF MATHEMATICS	MCTM (MN COUNCIL OF TEACHERS OF MATHEMATICS	2/4/2025	\$ 310.00
44063	MN COUNCIL OF TEACHERS OF MATHEMATICS	MCTM (MN COUNCIL OF TEACHERS OF MATHEMATICS	2/4/2025	\$ 2,170.00
44064	MN SCIENCE OLYMPIAD ALUMNI ASSOC	ENTRY FEE	2/4/2025	\$ 30.00
44065	MN ASSN OF STUDENT COUNCILS	CONFERENCE	2/4/2025	\$ 65.00
44066	MN CLAY USA - MIDWEST	SUPPLIES	2/4/2025	\$ 55.22
44067	MN SAFETY COUNCIL	WORKBOOKS	2/4/2025	\$ 92.00
44068	MOE, SARAH	OFCL 01/29/25	2/4/2025	\$ 148.00
44069	MOHAMMED, SHAHED	CAFES	2/4/2025	\$ 22.05
44070	MOHN, MONICA	CLASS	2/4/2025	\$ 110.00
44071	MOONEY, KENNETH	OFCL 1/28/25	2/4/2025	\$ 175.00
44072	MOORE, PARKER	OFCL 01/22/25	2/4/2025	\$ 82.00
44073	MOREY, MELISSA	SOLO ENSEMBLE FEST 1/28/25	2/4/2025	\$ 250.00
44074	NAPIER, LAURA	CAFES	2/4/2025	\$ 15.20
44075	NEMANI, BHARATHI	CAFES	2/4/2025	\$ 65.50
44076	OBEREMBT, AMY	CAFES	2/4/2025	\$ 10.25
44077	OLSON, ROBERT	CAFES	2/4/2025	\$ 47.20
44078	ON SITE SANITATION	RENTAL	2/4/2025	\$ 75.00
44079	OSTROM CONSULTING LLC	SVCS	2/4/2025	\$ 360.00
44080	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	2/4/2025	\$ 1,681.17
44081	PANOS, STEPHANIE	CAFES	2/4/2025	\$ 35.30
44082	PARK CONSTRUCTION COMPANY	CKS - Site drainage	2/4/2025	\$ 9,779.92
44083	PAULSON, MICHAEL	OFCL 01/22/25	2/4/2025	\$ 99.00
44084	PEARSON, HEIDI	A - DANCE TEAM	2/4/2025	\$ 342.42
44084	PEARSON, HEIDI	A - DANCE TEAM	2/4/2025	\$ 242.92
44085	PEICK, JACK	OFCL 01/23/25	2/4/2025	\$ 67.00
44086	PERKINS MEDIA, LLC	A - DANCE TEAM DJ	2/4/2025	\$ 1,000.00
44087	PETERSON, CHRISTOPHER	CLASS	2/4/2025	\$ 1,387.95
44088	PETERSON, EMILY	OFCL 01/28/25	2/4/2025	\$ 49.81
44089	PHASOR ELECTRIC CO	GW REPAIR	2/4/2025	\$ 125.00
44089	PHASOR ELECTRIC CO	KL REPAIR	2/4/2025	\$ 188.00
44089	PHASOR ELECTRIC CO	GL REPAIR	2/4/2025	\$ 915.00
44089	PHASOR ELECTRIC CO	EMS REPAIR	2/4/2025	\$ 933.00
44089	PHASOR ELECTRIC CO	CSF REPAIR	2/4/2025	\$ 942.00
44090	PIONEER MIDWEST LLC	A - (\$29.56) NORDIC SKI	2/4/2025	\$ 228.68
44090	PIONEER MIDWEST LLC	A - SUPPLIES	2/4/2025	\$ 19.08
44091	POESCHEL, RON	OFCL 01/28/25	2/4/2025	\$ 134.00
44092	POLOMIS, TAYLOR	OFCL 01/27/25	2/4/2025	\$ 70.00
44093	PREDDY, ALICIA	CAFES	2/4/2025	\$ 37.60
44094	PRO-TEC DESIGN	SVCS	2/4/2025	\$ 457.50
44096	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	2/4/2025	\$ 158.87
44096	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	2/4/2025	\$ 162.97
44096	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	2/4/2025	\$ 149.51
44096	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	2/4/2025	\$ 157.70
44096	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/4/2025	\$ 146.00
44097	R&R SPECIALTIES, INC.	ARENA BLADE SHARPENING	2/4/2025	\$ 45.00
44098	RAHJA, MARK W	OFCL 01/14/25	2/4/2025	\$ 95.00
44099	RAPPEL, ADAM	SOLO ENS FESTIVAL 1/28/25	2/4/2025	\$ 250.00
44100	RAVENDAHL, CHRISTIAN	SOLO ENS FESTIVAL 1/28/25	2/4/2025	\$ 250.00
44101	RETHLAKE, DAYNA	OFCL 01/28/25	2/4/2025	\$ 95.00
44102	R J MECHANICAL INC	Trans - Plumbing	2/4/2025	\$ 1,950.00
44103	ROA, HARIHARAN	CAFES	2/4/2025	\$ 40.05
44104	ROWELL, BRAD	CAFES	2/4/2025	\$ 15.55
44105	RUSH CREEK GOLF CLUB	GOLF BALLS	2/4/2025	\$ 1,466.00
44106	SAFETY RAIL COMPANY	Ice Arena - Safety railing	2/4/2025	\$ 4,195.40
44107	SALT SOURCE LLC DBA US SALT	WVC BRINE SALT	2/4/2025	\$ 4,658.00
44108	SANDHU, SARAH	CAFES	2/4/2025	\$ 103.95
44109	SANDINO, JEFF	CORRECTED PAYMENT 288.00-36.00=252.00	2/4/2025	\$ 252.00
44109	SANDINO, JEFF	CLASS	2/4/2025	\$ 252.00
44110	SANKARANENI, RAM	CAFES	2/4/2025	\$ 154.00
44111	SANTAVY, KEVIN	OFCL 01/23/25	2/4/2025	\$ 175.00
44112	SAVANT, VEERENDRA	CAFES	2/4/2025	\$ 15.00
44113	SCHLECHT, GRETCHEN	A - FOOD	2/4/2025	\$ 902.93
44114	SCHOLL, JAN	SOLO ENSEM FESTIVAL 1/28/25	2/4/2025	\$ 250.00
44115	SCHREPPER, ANTHONY	OFCL 01/28/25	2/4/2025	\$ 95.00
44116	SCOVILLE, TINA	CAFES	2/4/2025	\$ 31.25
44117	SEED SUPPLEMENTS LLC	SVCS	2/4/2025	\$ 2,390.00
44118	SHARMA, KRISTIN	CAFES	2/4/2025	\$ 39.90
44119	SIPE, POLLY	CAFES	2/4/2025	\$ 60.50
44120	SKORA, BRENDA	cafes	2/4/2025	\$ 24.70
44121	SKYWARD INC	W2/1099/1095	2/4/2025	\$ 6,377.14
44122	SMITH, CLAYTON	OFCL 01/22/25	2/4/2025	\$ 181.00
44123	SMITH, MICHAEL	OFCL 01/23/25	2/4/2025	\$ 134.00
44123	SMITH, MICHAEL	OFCL 01/28/25	2/4/2025	\$ 134.00
44124	SPEECHWIRE TOURNAMENT SERVICES	SVCS	2/4/2025	\$ 540.00
44125	SPITZ, STEPHANIE	cafes	2/4/2025	\$ 17.10
44126	STAVE, JEN	CAFES	2/4/2025	\$ 92.60
44127	STEWART, PETER	OFCL 01/28/25	2/4/2025	\$ 60.33
44128	STORHAUG, BRADY	OFCL 01/16/25	2/4/2025	\$ 135.00
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	2/4/2025	\$ 211.05
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	2/4/2025	\$ 123.51
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	2/4/2025	\$ 96.11
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	2/4/2025	\$ 208.36
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	2/4/2025	\$ 117.83
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	2/4/2025	\$ 202.40

44133	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	2/4/2025	\$ 112.50
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	2/4/2025	\$ 110.40
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	2/4/2025	\$ 44.58
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	2/4/2025	\$ 134.89
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	2/4/2025	\$ 184.57
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	2/4/2025	\$ 196.12
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	2/4/2025	\$ 99.78
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	2/4/2025	\$ 117.83
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	2/4/2025	\$ 136.75
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	2/4/2025	\$ 151.31
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	2/4/2025	\$ 110.40
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	2/4/2025	\$ 66.52
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	2/4/2025	\$ 196.12
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	2/4/2025	\$ 111.80
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	2/4/2025	\$ 126.13
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	2/4/2025	\$ 133.04
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	2/4/2025	\$ 55.90
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	MILK PRODUCTS SHELF STABLE	2/4/2025	\$ 317.43
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	2/4/2025	\$ 143.24
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	2/4/2025	\$ 208.37
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	2/4/2025	\$ 184.80
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	2/4/2025	\$ 157.12
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	2/4/2025	\$ 114.58
44133	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	2/4/2025	\$ 88.46
44134	SURINA, ANASTASIA	CAFES	2/4/2025	\$ 18.55
44135	TARGET CTR	A - TICKETS	2/4/2025	\$ 4,212.00
44136	THEMES & VARIATIONS INC	MUSIC ONLINE SUBSCRIPTION	2/4/2025	\$ 200.00
44137	THORSTENSON, ROBIN	OFCL 01/28/25	2/4/2025	\$ 70.87
44138	TOMLINSON, GEORGE	CAFES	2/4/2025	\$ 111.85
44139	UNITED NATIONS ASSOC OF MN	TEAM EMTRY FEE	2/4/2025	\$ 228.00
44140	USMAN, HANAH	CAFES	2/4/2025	\$ 68.40
44141	VALLABHU, RAMBABU	CAFES	2/4/2025	\$ 27.75
44142	VANDANACKER, AARON	CMS ACCOMPANIST	2/4/2025	\$ 300.00
44143	VANDER TOP, VINCENT	OFCL 01/23/25	2/4/2025	\$ 67.00
44144	VEER, CARLYE	OFCL 1/23/25	2/4/2025	\$ 94.00
44145	VENTRIS LEARNING LLC	WHITE TEACHER MANUAL	2/4/2025	\$ 90.00
44146	VERSACON, INC	WHS - Toilet renovations	2/4/2025	\$ 20,894.79
44147	VINNAKOTA, CHAKRAVARTHY	CAFES	2/4/2025	\$ 19.50
44148	VOELLER, SARAH	CAFES	2/4/2025	\$ 51.90
44149	VOIGT'S BUS CO	WMS-BUCK HILL	2/4/2025	\$ 3,712.50
44150	VON HOLDT, ERIN	A - TEAM FOOD	2/4/2025	\$ 393.49
44151	WALLETS, RANDALL	CAFES	2/4/2025	\$ 49.30
44152	WALTON, AARON	OFCL 01/28/25	2/4/2025	\$ 95.00
44153	WATSON, JENNA	CAFES	2/4/2025	\$ 20.00
44154	WEEKS, JEFF	CAFES	2/4/2025	\$ 15.25
44155	WESTMARK PRODUCTIONS	SVCS	2/4/2025	\$ 1,120.00
44156	W L HALL CO	CMS - PROJ 1415478A	2/4/2025	\$ 2,850.70
44157	WOLF, ROSS	SOLO ENSEM FESTIAL 1/28/25	2/4/2025	\$ 250.00
44158	XCEL ENERGY	SVC 12/17/24-1/20/25	2/4/2025	\$ 892.09
44159	XEROX FINANCIAL SERVICES	DSC-WC XEROX C7025T2 LEASE	2/4/2025	\$ 144.00
44160	YOUNG, ALEX	CAFES	2/4/2025	\$ 48.20
44161	YOUTH ENRICHMENT LEAGUE	CHESS CLASSES	2/4/2025	\$ 17,028.00
44162	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	2/4/2025	\$ 339.00
44164	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/4/2025	\$ 168.50
44164	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/4/2025	\$ 6,541.79
44164	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/4/2025	\$ 33.00
44164	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/4/2025	\$ 2,496.96
44164	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/4/2025	\$ 117.50
44164	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/4/2025	\$ 1,843.31
44164	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/4/2025	\$ 65.50
44164	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/4/2025	\$ 2,149.61
44165	WAYZATA EDUCATION ASSN	Payroll accrual	2/4/2025	\$ 72,852.32
44166	ANCOM COMMUNICATIONS	SAME AMOUNT CREDITED 2X	2/4/2025	\$ 101.50
44167	MONTESSORI CONNECTIONS LLC	HAND IN HAND CHRISTIAN MONTESSORI	2/4/2025	\$ 1,200.50
44168	HYATT REGENCY MPLS	DECA HOUSING/MEALS 03/02-03/04/25	2/10/2025	\$ 20,704.24
44169	ACADEMIC THERAPY PUBLICATIONS	PTO BOOK ROOM	2/11/2025	\$ 478.24
44170	ALLINA HEALTH SYSTEM	SVCS	2/11/2025	\$ 95.00
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 332.22
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ (6.99)
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 16.99
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ (16.99)
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 18.49
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 893.71
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 303.88
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 181.75
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 92.93
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 289.99
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 114.35
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 59.67
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 45.99
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 116.89
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 48.96
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 24.68
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 39.98
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 64.68
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 16.43
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 108.72

44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 315.00
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 40.66
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 197.55
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 50.99
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 7.99
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 27.39
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 22.99
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 222.72
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 34.95
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 280.99
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 259.49
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 399.95
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 152.47
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 46.95
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 91.50
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 146.67
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 222.73
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 734.30
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 145.00
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 78.97
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 57.98
44178	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/11/2025	\$ 98.94
44179	ANGELL, TRASK	OFCL 01/22/25	2/11/2025	\$ 134.00
44180	APPLE INC	WHS Apple TV	2/11/2025	\$ 149.00
44180	APPLE INC	HR iPad and pencil	2/11/2025	\$ 119.00
44180	APPLE INC	CSF iPad	2/11/2025	\$ 479.00
44180	APPLE INC	HR iPad and pencil	2/11/2025	\$ 549.00
44181	AQUA NORTH SOLUTIONS LLP	HS AQUA NORTH SOLUTIONS	2/11/2025	\$ 464.00
44182	B & H PHOTO & ELECTRONICS	Culinary TV	2/11/2025	\$ 446.76
44182	B & H PHOTO & ELECTRONICS	Cart for large display	2/11/2025	\$ 299.99
44183	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	2/11/2025	\$ 1,736.00
44183	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	2/11/2025	\$ 217.00
44184	BEHERA, RASHMI	CAFES	2/11/2025	\$ 40.35
44185	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	2/11/2025	\$ 319.75
44185	BERRY COFFEE COMPANY	REPL FILTER	2/11/2025	\$ 76.00
44186	BIO CORPORATION	WHS AMANDA LADEN ANATOMY SUPPLIES	2/11/2025	\$ 544.37
44186	BIO CORPORATION	WHS AMANDA LADEN ANATOMY SUPPLIES	2/11/2025	\$ 1,432.81
44187	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	2/11/2025	\$ 2,476.22
44187	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	2/11/2025	\$ 2,139.26
44187	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	2/11/2025	\$ 811.56
44187	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	2/11/2025	\$ 433.80
44187	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	2/11/2025	\$ 341.27
44187	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	2/11/2025	\$ 99.97
44188	BLICK ART MATERIALS	EMS ART	2/11/2025	\$ 357.00
44188	BLICK ART MATERIALS	WHS ERICA BACHMEIER ART DRAWING	2/11/2025	\$ 23.99
44189	BLUUM OF MINNESOTA, LLC	KIM - HD wall plate and cat 6 cabling	2/11/2025	\$ 71.80
44190	BREADSMITH	BREADSMITH FOR EXPRESSWAY	2/11/2025	\$ 355.60
44191	BRIGHTWORKS	SVCS	2/11/2025	\$ 85.00
44192	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	2/11/2025	\$ 227.52
44192	BROWN'S ICE CREAM CO	CMS BROWNS ICE CREAM	2/11/2025	\$ 450.72
44193	BUSHAN, ARTHI	CAFES	2/11/2025	\$ 81.35
44194	CANON FINANCIAL SERVICES INC	WHS-COPY CENTER CANON COPIERS LEASE	2/11/2025	\$ 1,580.66
44194	CANON FINANCIAL SERVICES INC	DISTRICT CANON COPIER FLEET LEASE	2/11/2025	\$ 2,156.93
44195	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	2/11/2025	\$ 1,880.72
44196	CENTERPOINT ENERGY	SVCS 12/20/24-01/22/25 & LATE FEE	2/11/2025	\$ 1,086.11
44196	CENTERPOINT ENERGY	SVCS 12/23/24-01/23/25	2/11/2025	\$ 1,449.00
44197	CINTAS CORPORATION	SVCS OCT 2024	2/11/2025	\$ 766.60
44197	CINTAS CORPORATION	SVCS DEC 2024	2/11/2025	\$ 338.28
44197	CINTAS CORPORATION	SVCS JAN 2025	2/11/2025	\$ 2,264.60
44198	CITI-CARGO & STORAGE	CMS DOME STG 1/22-2/21/25	2/11/2025	\$ 87.00
44199	CITY OF MEDINA	SVC 1/1/2-12/31/25 PROPERTY 11-118-23-24-0001	2/11/2025	\$ 43.54
44199	CITY OF MEDINA	SVC 1/1/25-12/31/25 PROPERTY 11-118-23-13-0002	2/11/2025	\$ 130.62
44200	CITY OF PLYMOUTH	OCT 2024 FUEL USE	2/11/2025	\$ 4,596.78
44200	CITY OF PLYMOUTH	NOV 2024 FUEL USE	2/11/2025	\$ 4,365.09
44201	CITY OF WAYZATA	SVCS 1/1-1/31/25	2/11/2025	\$ 1,654.98
44201	CITY OF WAYZATA	SVCS 1/1-1/31/25	2/11/2025	\$ 82.37
44202	CONTEMPORARY IMAGES INC	K BOOKLET	2/11/2025	\$ 338.47
44202	CONTEMPORARY IMAGES INC	2024-25 STUDENT SUP CARDS	2/11/2025	\$ 105.48
44202	CONTEMPORARY IMAGES INC	PLAYBILL	2/11/2025	\$ 366.00
44203	COREMARK METALS	CSF TRAILER REPAIR	2/11/2025	\$ 1,783.81
44204	CUB FOODS	FOOD	2/11/2025	\$ 25.57
44205	CULINEX	CENTRAL SMALLWARES	2/11/2025	\$ 236.01
44205	CULINEX	HIGH SCHOOL SMALLWARES	2/11/2025	\$ 98.77
44206	DATA CENTER SYSTEM INC	WHS REP PART	2/11/2025	\$ 2,275.00
44207	DEAN QUNELL AUTO	TRK REP#02	2/11/2025	\$ 7,588.76
44208	DOYLE SECURITY PRODUCTS	CSF STOCK	2/11/2025	\$ 689.52
44209	DR. XUE'S MATH SCHOOL	CLASSES	2/11/2025	\$ 620.00
44210	ECHINESE LLC	PRE-AP CHINESE LANGUAGE & CULTURE CLASS	2/11/2025	\$ 279.60
44211	EGAN COMPANY	EMS REPAIR	2/11/2025	\$ 6,875.36
44211	EGAN COMPANY	KL REPAIR	2/11/2025	\$ 4,152.63
44211	EGAN COMPANY	EMS REPAIR	2/11/2025	\$ 1,940.67
44211	EGAN COMPANY	KL REPAIR	2/11/2025	\$ 1,108.80
44212	EKON-O-PAC LLC	PACKAGING FOR CAFE'S	2/11/2025	\$ 4,110.00
44213	EMBI TEC	WHS TONI LELAND BIOMED SUPPLIES	2/11/2025	\$ 78.00
44214	EMC INSURANCE COMPANIES	ACCT 5X79302 PMT	2/11/2025	\$ 20,028.62
44215	FLANAGIN, JACOB	OFCL 12/7/24	2/11/2025	\$ 148.00
44216	FOURNIER, ANDREA	CAFES	2/11/2025	\$ 49.85

44217	FRESHWORKS	Renewal of software	2/11/2025	\$ 36,152.87
44218	GELMO, IBSAA	OFCL 1/23/25	2/11/2025	\$ 134.00
44219	GOLD MEDAL MINNEAPOLIS	POPCORN	2/11/2025	\$ 202.30
44220	GOPHER STATE ONE-CALL	2025 ANNUAL FEE	2/11/2025	\$ 50.00
44222	GRAINGER INC., W. W.	WWC LIGHTS	2/11/2025	\$ 10.54
44222	GRAINGER INC., W. W.	CSF LIGHTS	2/11/2025	\$ 10.54
44222	GRAINGER INC., W. W.	CSF REP PART	2/11/2025	\$ 524.62
44222	GRAINGER INC., W. W.	WMS REP PART	2/11/2025	\$ 132.10
44222	GRAINGER INC., W. W.	WMS REP PART	2/11/2025	\$ 184.94
44222	GRAINGER INC., W. W.	WMS REP PART	2/11/2025	\$ 317.04
44222	GRAINGER INC., W. W.	KL REPAIR	2/11/2025	\$ 31.07
44223	GROTH MUSIC CO	RECORDERS	2/11/2025	\$ 280.45
44224	HARDWARE DISTRIBUTORS, LTD	CSF REP PART	2/11/2025	\$ 43.41
44225	HENNEPIN COUNTY ENVIRONMENTAL/PUBLIC HEALTH	WHS LIC 2025	2/11/2025	\$ 304.00
44226	HILL CO, ROBERT B.	Dist use - Salt	2/11/2025	\$ 290.10
44226	HILL CO, ROBERT B.	Dist use - Salt	2/11/2025	\$ 154.05
44226	HILL CO, ROBERT B.	Dist use - Salt	2/11/2025	\$ 36.14
44226	HILL CO, ROBERT B.	Dist use - Salt	2/11/2025	\$ 108.70
44226	HILL CO, ROBERT B.	Dist use - Salt	2/11/2025	\$ 290.10
44226	HILL CO, ROBERT B.	Dist use - Salt	2/11/2025	\$ 108.70
44227	HOUSE OF NOTE	CELLO BOW	2/11/2025	\$ 50.00
44227	HOUSE OF NOTE	REPAIR CELLO	2/11/2025	\$ 190.00
44227	HOUSE OF NOTE	REPAIR	2/11/2025	\$ 235.00
44228	HUEBSCHEN, JEFF	CAFES	2/11/2025	\$ 19.50
44231	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO	2/11/2025	\$ (35.51)
44231	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO	2/11/2025	\$ (27.49)
44231	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	2/11/2025	\$ 6,760.25
44231	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	2/11/2025	\$ 2,205.50
44231	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	2/11/2025	\$ 707.25
44231	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/11/2025	\$ 12,143.96
44231	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	2/11/2025	\$ 195.30
44231	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	2/11/2025	\$ 3,436.67
44231	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/11/2025	\$ 3,894.34
44231	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	2/11/2025	\$ 2,746.24
44231	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	2/11/2025	\$ 5,014.45
44231	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	2/11/2025	\$ 3,818.18
44231	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	2/11/2025	\$ 3,597.36
44231	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	2/11/2025	\$ 2,812.70
44231	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	2/11/2025	\$ 2,243.23
44231	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	2/11/2025	\$ 1,523.32
44231	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	2/11/2025	\$ 3,363.34
44231	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/11/2025	\$ 4,545.28
44233	INGRAM LIBRARY SERVICES	BOOKS	2/11/2025	\$ 69.97
44233	INGRAM LIBRARY SERVICES	BOOKS	2/11/2025	\$ 266.06
44233	INGRAM LIBRARY SERVICES	BOOKS	2/11/2025	\$ 333.50
44233	INGRAM LIBRARY SERVICES	BOOKS	2/11/2025	\$ 48.86
44233	INGRAM LIBRARY SERVICES	BOOKS	2/11/2025	\$ 181.27
44233	INGRAM LIBRARY SERVICES	BOOKS	2/11/2025	\$ 289.81
44233	INGRAM LIBRARY SERVICES	BOOKS	2/11/2025	\$ 30.82
44236	INNOVATIVE OFFICE SOLUTIONS	paper	2/11/2025	\$ 474.36
44236	INNOVATIVE OFFICE SOLUTIONS	MISC. OFFICE SUPPLIES	2/11/2025	\$ 104.77
44236	INNOVATIVE OFFICE SOLUTIONS	TRANSPARENT TAPE-BADGE REELS-COPY SUPPLIES	2/11/2025	\$ 17.20
44236	INNOVATIVE OFFICE SOLUTIONS	BV COLORED PAPER 1.30.25	2/11/2025	\$ 168.54
44236	INNOVATIVE OFFICE SOLUTIONS	CONSTRUCTION PAPER AND COPY ROOM	2/11/2025	\$ 252.80
44236	INNOVATIVE OFFICE SOLUTIONS	BV ART ROOM PAPER	2/11/2025	\$ 43.90
44236	INNOVATIVE OFFICE SOLUTIONS	PC CONSTRUCTION PAPER/PENS/OFFICE SUPPLIES	2/11/2025	\$ 65.94
44236	INNOVATIVE OFFICE SOLUTIONS	CARD STOCK	2/11/2025	\$ 153.30
44236	INNOVATIVE OFFICE SOLUTIONS	Science classroom supplies	2/11/2025	\$ 170.16
44236	INNOVATIVE OFFICE SOLUTIONS	Lang. arts classroom supplies	2/11/2025	\$ 14.22
44236	INNOVATIVE OFFICE SOLUTIONS	Printer paper	2/11/2025	\$ 439.00
44236	INNOVATIVE OFFICE SOLUTIONS	PC ART/CONSTRUCTION PAPER	2/11/2025	\$ 34.96
44236	INNOVATIVE OFFICE SOLUTIONS	EMS GR 6/GR 7 SS	2/11/2025	\$ 9.22
44236	INNOVATIVE OFFICE SOLUTIONS	EMS GR 6	2/11/2025	\$ 46.09
44236	INNOVATIVE OFFICE SOLUTIONS	PC COPY PAPER	2/11/2025	\$ 351.20
44236	INNOVATIVE OFFICE SOLUTIONS	FACS CLASSROOM STOOLS	2/11/2025	\$ 374.40
44236	INNOVATIVE OFFICE SOLUTIONS	EMS EL TESTING	2/11/2025	\$ 21.98
44237	INTERMEDIATE DIST 287	SVCS FEB 2025	2/11/2025	\$ 153,843.99
44238	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST INC	104 STUDENTS 5/23/25	2/11/2025	\$ 2,080.00
44239	KAMMELA, RADHIKA	CAFES	2/11/2025	\$ 156.55
44240	KEMMETMUELLER PHOTOGRAPHY	CMS STUDENT RESOURCE SUPPLIES	2/11/2025	\$ 198.00
44241	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	2/11/2025	\$ 1,132.45
44241	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	2/11/2025	\$ 741.95
44242	KINECT ENERGY INC	MONTHLY FEE FEB 2025	2/11/2025	\$ 914.00
44243	KURTH, LAUREN	CAFES	2/11/2025	\$ 28.10
44244	LAB-AIDS INC.	EDC EARTH SCIENCE - EQUIPMENT PACKAGE	2/11/2025	\$ 9,253.52
44245	LANDSCAPE STRUCTURES INC	GW - Playground replacement State contract	2/11/2025	\$ 148,486.94
44246	LANO EQUIPMENT INC	CSF EQUIPMENT	2/11/2025	\$ 8,074.50
44247	LARSON YOUTH SOCCER LLC	CLASS	2/11/2025	\$ 3,135.00
44248	LIFETIME FITNESS, INC.	Locker Room Rental - Monthly	2/11/2025	\$ 3,335.93
44250	LRS PORTABLES, LLC	RENTAL	2/11/2025	\$ 450.00
44250	LRS PORTABLES, LLC	RENTAL	2/11/2025	\$ 225.00
44250	LRS PORTABLES, LLC	RENTAL	2/11/2025	\$ 150.00
44250	LRS PORTABLES, LLC	RENTAL	2/11/2025	\$ 75.00
44250	LRS PORTABLES, LLC	RENTAL	2/11/2025	\$ 75.00
44250	LRS PORTABLES, LLC	RENTAL	2/11/2025	\$ 75.00
44250	LRS PORTABLES, LLC	RENTAL	2/11/2025	\$ 75.00
44250	LRS PORTABLES, LLC	RENTAL	2/11/2025	\$ 75.00

44250	LRS PORTABLES, LLC	RENTAL	2/11/2025	\$ 225.00
44250	LRS PORTABLES, LLC	RENTAL	2/11/2025	\$ 150.00
44250	LRS PORTABLES, LLC	RENTAL	2/11/2025	\$ 355.00
44251	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	2/11/2025	\$ 356.50
44251	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	2/11/2025	\$ 356.50
44251	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	2/11/2025	\$ 982.00
44252	MEI - MINNESOTA ELEVATOR INC	DIST FEB 2025	2/11/2025	\$ 2,077.40
44253	MERRY, VANESSA	CLASS	2/11/2025	\$ 210.00
44254	MINT ROOFING INC	WMS REPAIR	2/11/2025	\$ 307.50
44255	MN COUNCIL OF TEACHERS OF MATHEMATICS	MCTM (MN COUNCIL OF TEACHERS OF MATHEMATICS	2/11/2025	\$ 310.00
44255	MN COUNCIL OF TEACHERS OF MATHEMATICS	MCTM (MN COUNCIL OF TEACHERS OF MATHEMATICS	2/11/2025	\$ 310.00
44256	MN ASSN OF SCHOOL BUSINESS OFFICIALS	CONFERENCE	2/11/2025	\$ 125.00
44257	MN DECA	STATE CAREER DEV CONF 3/2-3/4/25	2/11/2025	\$ 16,290.00
44258	MN DECA	STATE LEADERSHIP CONF 3/6-3/8/25	2/11/2025	\$ 16,010.00
44259	MN SCHOOL BOARDS ASSN	PHS 3/CONF	2/11/2025	\$ 250.00
44259	MN SCHOOL BOARDS ASSN	CONF/LNCH	2/11/2025	\$ 120.00
44259	MN SCHOOL BOARDS ASSN	SESSION/LUNCH	2/11/2025	\$ 40.00
44262	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	2/11/2025	\$ 10.00
44262	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	2/11/2025	\$ 10.00
44262	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	2/11/2025	\$ 20.00
44262	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	2/11/2025	\$ 44.00
44262	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	2/11/2025	\$ 40.00
44262	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	2/11/2025	\$ 52.00
44262	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	2/11/2025	\$ 146.90
44262	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	2/11/2025	\$ 72.00
44262	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	2/11/2025	\$ 60.00
44262	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	2/11/2025	\$ 650.45
44263	MURDOCK, MEGAN	CAFES	2/11/2025	\$ 44.50
44264	NOKOMIS SHOE SHOP INC	SHOES	2/11/2025	\$ 349.95
44264	NOKOMIS SHOE SHOP INC	SHOES	2/11/2025	\$ 350.00
44265	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	2/11/2025	\$ 1,840.86
44265	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	2/11/2025	\$ 484.92
44265	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	2/11/2025	\$ 267.46
44265	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	2/11/2025	\$ 463.32
44265	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	2/11/2025	\$ 639.00
44266	PARAGON VISUAL LLC	SERV CALL	2/11/2025	\$ 187.24
44267	PAYDHEALTH	JAN 2025 SVC	2/11/2025	\$ 9,843.83
44268	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	2/11/2025	\$ 2,512.76
44268	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	2/11/2025	\$ 1,993.96
44269	PIONEER MIDWEST LLC	N SKI SUPPLIES	2/11/2025	\$ 526.52
44270	POPP COMMUNICATIONS	SVCS 1/4-2/3/25	2/11/2025	\$ 37.84
44270	POPP COMMUNICATIONS	SVCS 10/4-11/3/24	2/11/2025	\$ 27.60
44270	POPP COMMUNICATIONS	SVCS 12/4-1/3/25	2/11/2025	\$ 37.68
44271	PREMIUM WATERS INC	WATER	2/11/2025	\$ 11.00
44271	PREMIUM WATERS INC	WATER	2/11/2025	\$ 6.99
44271	PREMIUM WATERS INC	WATER	2/11/2025	\$ 45.95
44274	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	2/11/2025	\$ 146.00
44274	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	2/11/2025	\$ 160.04
44274	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	2/11/2025	\$ 162.38
44274	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	2/11/2025	\$ 157.70
44274	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	2/11/2025	\$ 167.70
44274	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/11/2025	\$ 157.70
44274	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	2/11/2025	\$ 160.63
44274	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	2/11/2025	\$ 160.04
44274	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	2/11/2025	\$ 157.70
44274	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/11/2025	\$ 153.02
44274	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	2/11/2025	\$ 151.85
44275	QUINN VIOLINS	SVCS/PARTS/REPAIR	2/11/2025	\$ 347.56
44276	RENNEBERG HARDWOODS INC	SUPPLIES	2/11/2025	\$ 3,944.24
44277	RISK ADMINISTRATION SERVICES INC	FINAL PAYROLL AUDIT	2/11/2025	\$ 6,982.00
44277	RISK ADMINISTRATION SERVICES INC	instalment #3	2/11/2025	\$ 20,100.00
44278	ROBINHOOD CORPORATION	SPED - BETH STRUVE	2/11/2025	\$ 1,765.03
44279	ROOT-O-MATIC	WHIS SINK REPAIR	2/11/2025	\$ 450.00
44280	RUSTAD, JAMES	CAFES + SVC FEE	2/11/2025	\$ 187.10
44281	SAFETY RAIL COMPANY	Ice Arena - Safety railing	2/11/2025	\$ 5,022.86
44282	SCIENCE EXPLORERS	CLASS	2/11/2025	\$ 960.00
44283	SEARCY, AMANDA	CAFES	2/11/2025	\$ 66.40
44284	SEVEREID, NANCY	WMS CONCERT 1/16/25	2/11/2025	\$ 322.00
44285	SHERMAN, JULIE	CLASS	2/11/2025	\$ 162.00
44286	SKILLSUSA, INC	SVCS	2/11/2025	\$ 250.00
44286	SKILLSUSA, INC	SVCS	2/25/2025	\$ (250.00)
44287	SMILEMAKERS	PC HEALTH OFFICE PTO FUNDS	2/11/2025	\$ 65.96
44288	SOCIAL THINKING	EMS SOCIAL WORK	2/11/2025	\$ 74.60
44289	SPRAYING SYSTEMS CO	SVCS	2/11/2025	\$ 700.00
44290	STAR AUTISM SUPPORT INC	SPED - TRAINING	2/11/2025	\$ 1,250.00
44291	STORY JAR PUBLICATIONS LLC	AUTHOR VISIT NW	2/11/2025	\$ 1,500.00
44294	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	2/11/2025	\$ 1,219.84
44294	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	2/11/2025	\$ 689.16
44294	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	2/11/2025	\$ 1,227.83
44294	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	2/11/2025	\$ 1,222.27
44294	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	2/11/2025	\$ 196.12
44294	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	2/11/2025	\$ 90.56
44294	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	2/11/2025	\$ 146.94
44294	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	2/11/2025	\$ 95.19
44294	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	2/11/2025	\$ 125.90
44294	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	2/11/2025	\$ 88.46
44294	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	2/11/2025	\$ 279.98

44294	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	2/11/2025	\$ 195.89
44294	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	2/11/2025	\$ 279.98
44294	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	2/11/2025	\$ 141.62
44295	SUPERVALU PHARMACIES INC.	EMP FLU/COVID SHOTS	2/11/2025	\$ 30,754.00
44296	SVL	WHS REPAIR PARTS	2/11/2025	\$ 564.01
44297	TEAMWORKS INTERNATIONAL, INC	SVCS	2/11/2025	\$ 1,925.00
44298	THE CINCINNATI INSURANCE CO	POLICY 0596397 LATE FEE	2/11/2025	\$ 25.00
44299	TRANSPORTATION PLUS INC	JOB 22801455	2/11/2025	\$ 30.00
44299	TRANSPORTATION PLUS INC	SVC DEC 2024	2/11/2025	\$ 2,328.00
44300	TRIPATHI, PRIYANK	CAFES	2/11/2025	\$ 80.65
44301	USI INSURANCE SERVICES LLC	INSTALLMENT 2 OF 4	2/11/2025	\$ 3,000.00
44302	VAN THOMME, ZACHARY	OFCL 01/28/25	2/11/2025	\$ 134.00
44303	VERSACON, INC	PC - 2023/2024 LTFM	2/11/2025	\$ 5,482.01
44304	VOIGT'S BUS CO	GW - LONG LAKE	2/11/2025	\$ 525.29
44304	VOIGT'S BUS CO	WMS - PMS	2/11/2025	\$ 310.59
44305	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 12/1/24-1/1/25	2/11/2025	\$ 4,718.78
44305	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	SVCS 12/1/24-1/1/25	2/11/2025	\$ 4,743.87
44306	XCEL ENERGY	WHS 10/14-11/12/24	2/11/2025	\$ 35,049.50
44307	XCEL ENERGY	DIST 12/16/24-1/16/25	2/11/2025	\$ 112,794.67
44308	ZEPHYR LLC	GL - Sheetrock	2/11/2025	\$ 1,800.00
44310	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	2/13/2025	\$ 1,330.83
44310	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	2/13/2025	\$ 1,960.12
44310	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	2/13/2025	\$ 1,616.54
44310	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	2/13/2025	\$ 1,337.31
44310	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	2/13/2025	\$ 1,960.12
44310	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	2/13/2025	\$ 1,616.54
44311	GURSTEL LAW FIRM	GARNISHMENT	2/13/2025	\$ 2,253.88
44312	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	2/13/2025	\$ 13,850.78
44312	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	2/13/2025	\$ 13,855.09
44313	MESSERLI & KRAMER, PA	GARNISHMENT	2/13/2025	\$ 939.57
44314	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	2/13/2025	\$ 339.00
44316	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/13/2025	\$ 168.50
44316	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/13/2025	\$ 6,220.98
44316	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/13/2025	\$ 33.00
44316	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/13/2025	\$ 2,536.83
44316	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/13/2025	\$ 117.50
44316	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/13/2025	\$ 2,024.67
44316	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/13/2025	\$ 65.50
44316	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/13/2025	\$ 2,220.87
44317	WAYZATA EDUCATION ASSN	Payroll accrual	2/13/2025	\$ 73,006.77
44318	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	2/13/2025	\$ 4,936.10
44318	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	2/13/2025	\$ 4,900.78
44319	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	2/13/2025	\$ 7,674.21
44319	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	2/13/2025	\$ 14,058.36
44320	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	2/18/2025	\$ 4,883.80
44321	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	2/18/2025	\$ 13,575.26
44321	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	2/18/2025	\$ 5,286.92
44322	COGENT COMMUNICATIONS INC	SVCS JAN 2025	2/18/2025	\$ 12.50
44322	COGENT COMMUNICATIONS INC	SVCS JAN 2025	2/18/2025	\$ 3,000.00
44322	COGENT COMMUNICATIONS INC	ZERO DUE DEC 2024	2/18/2025	\$ -
44322	COGENT COMMUNICATIONS INC	SVCS DEC 2024	2/18/2025	\$ 3,000.00
44323	ABRE.IO INC.	Data warehouse subscription	2/18/2025	\$ 172,220.00
44324	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION	2/18/2025	\$ 593.51
44324	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION	2/18/2025	\$ 631.50
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ 71.98
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ 48.25
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ 85.27
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ (27.65)
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ 18.95
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ 276.76
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ 282.16
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ 122.43
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ 207.93
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ 45.98
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ 29.99
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ 64.24
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ 197.47
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ 207.74
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ 29.64
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ 184.01
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ 25.40
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ 9.89
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ (0.88)
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ 150.31
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ 9.99
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ 585.22
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ 156.51
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ 22.87
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ 105.28
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ 713.27
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ (0.38)
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ 155.90
44330	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/18/2025	\$ (1.63)
44331	AMERICAN BOTTLING CO	BEVERAGES	2/18/2025	\$ 712.15
44332	ARBOR SCIENTIFIC	WHS LAUREN CAMPBELL KLETT PHYSICS	2/18/2025	\$ 154.63
44333	ARCON SOLUTIONS INC	A - DANCE TEAM SEC. SHIRTS	2/18/2025	\$ 1,041.67
44334	ARNOLD, DANIEL	CLASS	2/18/2025	\$ 360.00

44335	ARROWHEAD FORENSICS	WHS FORENSIC SCIENCE MATERIALS	2/18/2025	\$ 83.82
44336	AUER STEEL & HEATING SUPPLY CO INC	SUPPLIES	2/18/2025	\$ 704.16
44337	BAYFIELD FRUIT CO LLC	BAYFIELD APPLES, NOT FTS	2/18/2025	\$ 1,402.50
44338	BENNETT, JEFF	DANCE CHAPERONE 2/8/25	2/18/2025	\$ 64.38
44339	BIRCHBARK BOOKS & NATIVE ARTS	NATIVE AMERICAN HERITAGE MONTH	2/18/2025	\$ 89.55
44344	BIX PRODUCE COMPANY LLC	CREDIT MEMO	2/18/2025	\$ (46.50)
44344	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	2/18/2025	\$ 2,024.26
44344	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	2/18/2025	\$ 3,189.44
44344	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	2/18/2025	\$ 1,760.01
44344	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	2/18/2025	\$ 477.18
44344	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	2/18/2025	\$ 1,037.23
44344	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	2/18/2025	\$ 330.06
44344	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	2/18/2025	\$ 572.15
44344	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	2/18/2025	\$ 1,230.86
44344	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	2/18/2025	\$ 310.94
44344	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	2/18/2025	\$ 630.55
44344	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	2/18/2025	\$ 155.64
44344	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	2/18/2025	\$ 261.67
44344	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	2/18/2025	\$ 248.95
44344	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	2/18/2025	\$ 492.80
44344	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	2/18/2025	\$ 484.57
44344	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	2/18/2025	\$ 569.14
44344	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	2/18/2025	\$ 336.09
44344	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	2/18/2025	\$ 448.34
44344	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	2/18/2025	\$ 533.35
44344	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	2/18/2025	\$ 2,292.72
44344	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	2/18/2025	\$ 46.50
44344	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	2/18/2025	\$ 230.94
44344	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	2/18/2025	\$ 419.73
44344	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	2/18/2025	\$ 196.86
44344	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	2/18/2025	\$ 263.96
44344	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	2/18/2025	\$ 180.85
44344	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	2/18/2025	\$ 186.39
44344	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	2/18/2025	\$ 299.76
44344	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	2/18/2025	\$ 259.39
44344	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	2/18/2025	\$ 71.07
44344	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	2/18/2025	\$ 96.05
44345	BLB CONSULTING LLC	SVCS	2/18/2025	\$ 2,390.00
44346	BLICK ART MATERIALS	WHS CHELSEA NOVOTNY ART SUPPLIES FOR PAINTING	2/18/2025	\$ 432.99
44347	BREADSMITH	BREADSMITH FOR EXPRESSWAY	2/18/2025	\$ 266.70
44347	BREADSMITH	BREADS FOR ELEMENTARIES	2/18/2025	\$ 444.50
44347	BREADSMITH	BREADS FOR ELEMENTARIES	2/18/2025	\$ 444.50
44347	BREADSMITH	BREADS FOR ELEMENTARIES	2/18/2025	\$ 444.50
44348	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	2/18/2025	\$ 172.08
44348	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	2/18/2025	\$ 275.40
44348	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	2/18/2025	\$ 314.88
44348	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	2/18/2025	\$ 317.28
44350	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	2/18/2025	\$ 265.94
44350	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	2/18/2025	\$ 265.94
44350	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	2/18/2025	\$ 282.03
44350	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	2/18/2025	\$ 265.94
44350	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	2/18/2025	\$ 265.94
44350	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	2/18/2025	\$ 265.94
44350	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	2/18/2025	\$ 265.94
44350	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	2/18/2025	\$ 265.94
44350	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	2/18/2025	\$ 265.94
44350	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	2/18/2025	\$ 265.94
44351	BUILDING CONTROLS & SOLUTIONS	whs part	2/18/2025	\$ 580.80
44352	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	2/18/2025	\$ 2,550.80
44353	CAPITAL ONE TRADE CREDIT	SUPPLIES	2/18/2025	\$ 219.83
44353	CAPITAL ONE TRADE CREDIT	SUPPLIES	2/18/2025	\$ 636.99
44354	CDW GOVERNMENT LLC	Pivot 3 renewal	2/18/2025	\$ 55,942.50
44354	CDW GOVERNMENT LLC	PROF SVCS	2/18/2025	\$ 2,550.00
44354	CDW GOVERNMENT LLC	Culinary barcode scanners	2/18/2025	\$ 1,131.10
44354	CDW GOVERNMENT LLC	1Password Renewal	2/18/2025	\$ 3,650.00
44355	CENTERPOINT ENERGY	SVCS 12/30/24-1/28/25	2/18/2025	\$ 2,579.06
44355	CENTERPOINT ENERGY	SVCS 11/21-12/20/24	2/18/2025	\$ 648.40
44356	CITI-CARGO & STORAGE	DOME STG	2/18/2025	\$ 261.00
44357	CITY OF MEDINA	SVC 12/30/24-1/31/25	2/18/2025	\$ 214.83
44357	CITY OF MEDINA	SVCS 12/30/24-1/31/25	2/18/2025	\$ 86.27
44357	CITY OF MEDINA	SVCS 1/1/25-12/31/25 LAND	2/18/2025	\$ 653.10
44358	CITY OF PLYMOUTH	PLYMOUTH COMM FAIR 3/22/25	2/18/2025	\$ 70.00
44359	COGENT COMMUNICATIONS INC	SVC 12/21/24-1/20/25	2/18/2025	\$ 112.50
44359	COGENT COMMUNICATIONS INC	SVC 12/21/24-1/20/25 & FIN CHG	2/18/2025	\$ 3,045.00
44360	COMMERCIAL DOOR SYSTEMS LLC	PC PART	2/18/2025	\$ 600.00
44360	COMMERCIAL DOOR SYSTEMS LLC	PC PART	2/18/2025	\$ 1,103.71
44360	COMMERCIAL DOOR SYSTEMS LLC	WHS PART	2/18/2025	\$ 340.00
44360	COMMERCIAL DOOR SYSTEMS LLC	PC PART	2/18/2025	\$ 402.32
44361	COUNTRY MEATS	MEAT	2/18/2025	\$ 118.00
44362	CULINEX	EAST SMALLWARES	2/18/2025	\$ 41.65
44363	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	2/18/2025	\$ 539.12
44364	FORCE AMERICA INC	TR#2 PART	2/18/2025	\$ 186.52
44365	GEAR WEST SKI & RUN INC	SNOWSHOES PTA GRANTS WARDEN	2/18/2025	\$ 2,125.00
44366	GOPHER SPORT	PE SUPPLIES BV	2/18/2025	\$ 755.43
44366	GOPHER SPORT	WHS PHYS ED TEAM BUILDING MATERIAL REPLACEMENTS	2/18/2025	\$ 146.77
44368	GRAINGER INC., W. W.	GL PART	2/18/2025	\$ 120.26

44368	GRAINGER INC., W. W.	WHS PART	2/18/2025	\$ 39.75
44368	GRAINGER INC., W. W.	CSF STOCK	2/18/2025	\$ 1,017.88
44368	GRAINGER INC., W. W.	TR#25 STOCK	2/18/2025	\$ 20.96
44368	GRAINGER INC., W. W.	WHS PART	2/18/2025	\$ 491.43
44368	GRAINGER INC., W. W.	NW BATHROOM REP	2/18/2025	\$ 51.58
44368	GRAINGER INC., W. W.	CSF STOCK	2/18/2025	\$ 200.38
44368	GRAINGER INC., W. W.	CSF STOCK	2/18/2025	\$ 878.86
44368	GRAINGER INC., W. W.	CSF STOCK	2/18/2025	\$ 80.04
44368	GRAINGER INC., W. W.	DIST USE	2/18/2025	\$ 133.72
44368	GRAINGER INC., W. W.	PC PART	2/18/2025	\$ 37.52
44369	GROTH MUSIC CO	RECORDERS	2/18/2025	\$ 21.49
44370	HAMEL BUILDING CTR	SUPPLIES	2/18/2025	\$ 19.96
44370	HAMEL BUILDING CTR	SUPPLIES	2/18/2025	\$ 31.86
44370	HAMEL BUILDING CTR	SUPPLIES	2/18/2025	\$ 16.77
44370	HAMEL BUILDING CTR	SUPPLIES	2/18/2025	\$ 28.77
44370	HAMEL BUILDING CTR	SUPPLIES	2/18/2025	\$ 30.45
44370	HAMEL BUILDING CTR	SUPPLIES	2/18/2025	\$ 117.59
44371	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	2/18/2025	\$ 296.25
44371	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	2/18/2025	\$ 271.15
44371	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	2/18/2025	\$ 244.05
44371	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	2/18/2025	\$ 176.35
44371	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	2/18/2025	\$ 197.50
44372	HENNEPIN COUNTY	RADIO FEES JAN 2025	2/18/2025	\$ 320.43
44373	HILL CO, ROBERT B.	Dist use - Salt	2/18/2025	\$ 126.84
44373	HILL CO, ROBERT B.	Dist use - Salt	2/18/2025	\$ 154.05
44373	HILL CO, ROBERT B.	WHS REPAIR	2/18/2025	\$ 290.00
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 33.87
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 146.39
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 45.68
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 43.20
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 88.76
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 14.36
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 49.10
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 26.97
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 41.14
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 129.00
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 59.84
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 169.02
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 25.94
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 582.49
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 53.45
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 146.09
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 119.94
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 90.10
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 144.66
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 60.87
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 336.76
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 29.93
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 214.64
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 165.50
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 99.87
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 191.39
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 122.73
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 18.25
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 31.72
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 73.98
44378	HOME DEPOT/GEFC	SUPPLIES	2/18/2025	\$ 39.77
44379	HOUGHTON MIFFLIN CO LLC	MATH 180 - MIDDLE SCHOOL - 5 LICENSES	2/18/2025	\$ 150.00
44386	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	2/18/2025	\$ 3,519.00
44386	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	2/18/2025	\$ 5,432.64
44386	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/18/2025	\$ 7,477.90
44386	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	2/18/2025	\$ 178.95
44386	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	2/18/2025	\$ 7,198.26
44386	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/18/2025	\$ 6,498.14
44386	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/18/2025	\$ 5,159.32
44386	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	2/18/2025	\$ 4,872.32
44386	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/18/2025	\$ 62.70
44386	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/18/2025	\$ 2,790.20
44386	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/18/2025	\$ 8,908.15
44386	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	2/18/2025	\$ 2,901.62
44386	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/18/2025	\$ 5,782.33
44386	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/18/2025	\$ 3,377.12
44386	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/18/2025	\$ 10,410.42
44386	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	2/18/2025	\$ 1,274.18
44386	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/18/2025	\$ 3,999.51
44386	INDIANHEAD FOODSERVICE DISTR. INC	HB-GL SNACKS	2/18/2025	\$ 344.75
44386	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	2/18/2025	\$ 3,226.10
44386	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/18/2025	\$ 3,441.61
44386	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	2/18/2025	\$ 3,511.47
44386	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	2/18/2025	\$ 2,586.56
44386	INDIANHEAD FOODSERVICE DISTR. INC	HB-KL SNACKS	2/18/2025	\$ 599.68
44386	INDIANHEAD FOODSERVICE DISTR. INC	HB-PC SNACKS	2/18/2025	\$ 700.05
44386	INDIANHEAD FOODSERVICE DISTR. INC	HB-MR SNACKS	2/18/2025	\$ 65.06
44386	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/18/2025	\$ 37.87
44386	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	2/18/2025	\$ 8,970.95
44386	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/18/2025	\$ 3,681.72
44386	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	2/18/2025	\$ 3,215.73

44386	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	2/18/2025	\$ 2,217.53
44386	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	2/18/2025	\$ 4,064.36
44386	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	2/18/2025	\$ 1,781.86
44386	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	2/18/2025	\$ 2,340.57
44386	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/18/2025	\$ 13,634.84
44386	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	2/18/2025	\$ 2,283.48
44386	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	2/18/2025	\$ 199.00
44386	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	2/18/2025	\$ 149.25
44386	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	2/18/2025	\$ 732.26
44386	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	2/18/2025	\$ 3,287.09
44386	INDIANHEAD FOODSERVICE DISTR. INC	RE: INV-569442	2/18/2025	\$ (78.55)
44386	INDIANHEAD FOODSERVICE DISTR. INC	RE: INV-569442	2/18/2025	\$ (26.51)
44386	INDIANHEAD FOODSERVICE DISTR. INC	RE:INV-572086	2/18/2025	\$ (22.15)
44386	INDIANHEAD FOODSERVICE DISTR. INC	RE:INV-567524	2/18/2025	\$ (11.02)
44387	INGRAM LIBRARY SERVICES	BOOKS	2/18/2025	\$ 30.82
44387	INGRAM LIBRARY SERVICES	BOOKS	2/18/2025	\$ 652.02
44387	INGRAM LIBRARY SERVICES	BOOKS	2/18/2025	\$ 105.23
44390	INNOVATIVE OFFICE SOLUTIONS	WHS KARIN FOSS PHYSICS OFFICE SUPPLIES	2/18/2025	\$ 42.64
44390	INNOVATIVE OFFICE SOLUTIONS	WHS ANNE PHANEUF ENGLISH OFFICE SUPPLIES	2/18/2025	\$ 710.47
44390	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM SUPPLIES	2/18/2025	\$ 1,111.25
44390	INNOVATIVE OFFICE SOLUTIONS	WHS STACY LARSON MATH DEPT OFFICE SUPPLIES	2/18/2025	\$ 348.05
44390	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM SUPPLIES	2/18/2025	\$ 649.02
44390	INNOVATIVE OFFICE SOLUTIONS	Lamination, construction paper, etc.	2/18/2025	\$ 340.06
44390	INNOVATIVE OFFICE SOLUTIONS	PC PAPER CLIPS/CONSTRUCTION PAPER	2/18/2025	\$ 46.16
44390	INNOVATIVE OFFICE SOLUTIONS	ELS: Office supplies	2/18/2025	\$ 79.71
44390	INNOVATIVE OFFICE SOLUTIONS	CSF - Office supplies	2/18/2025	\$ 45.74
44390	INNOVATIVE OFFICE SOLUTIONS	Printer paper	2/18/2025	\$ 439.00
44391	INTERDEPENDENT LEARNING LLC	EDUCATIONAL / CONSULTING / TRAINING SERVICES	2/18/2025	\$ 11,000.00
44391	INTERDEPENDENT LEARNING LLC	TRAINING FOR ELEM SPECIALISTS	2/18/2025	\$ 1,200.00
44392	KFI ENGINEERS	EMS - Commissioning Services for control upgrades	2/18/2025	\$ 5,230.50
44393	KIDZART	CLASS	2/18/2025	\$ 380.00
44394	KIESER, JILL	A - G BBALL	2/18/2025	\$ 170.03
44395	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	2/18/2025	\$ 913.01
44396	LANO EQUIPMENT INC	CSF SAW	2/18/2025	\$ 677.58
44396	LANO EQUIPMENT INC	CSF PLOW PARTS	2/18/2025	\$ 529.10
44397	LEARN ENGINES	WHS KEN MCCARTHY FORENSIC SCIENCE SUPPLIES	2/18/2025	\$ 304.80
44399	LEARNING FORWARD	LEARNING FORWARD MEMBERSHIPS	2/18/2025	\$ 118.00
44399	LEARNING FORWARD	LEARNING FORWARD MEMBERSHIPS	2/18/2025	\$ 118.00
44399	LEARNING FORWARD	LEARNING FORWARD MEMBERSHIPS	2/18/2025	\$ 118.00
44399	LEARNING FORWARD	LEARNING FORWARD MEMBERSHIPS	2/18/2025	\$ 118.00
44400	LOGIKCULL.COM	SVCS JAN 2025	2/18/2025	\$ 500.00
44401	LVC (LOW VOLTAGE CONTRACTORS)	MR REPAIR	2/18/2025	\$ 697.50
44401	LVC (LOW VOLTAGE CONTRACTORS)	WHS REPAIR	2/18/2025	\$ 930.00
44403	MAIN LINE TRANSPORTATION INC (MTI)	NW-WHS	2/18/2025	\$ 525.00
44403	MAIN LINE TRANSPORTATION INC (MTI)	KL-WHS	2/18/2025	\$ 262.50
44403	MAIN LINE TRANSPORTATION INC (MTI)	WMS-ELM CRK RESERVE	2/18/2025	\$ 315.00
44403	MAIN LINE TRANSPORTATION INC (MTI)	CMS-WHS	2/18/2025	\$ 150.00
44403	MAIN LINE TRANSPORTATION INC (MTI)	WMS-WHS	2/18/2025	\$ 262.50
44403	MAIN LINE TRANSPORTATION INC (MTI)	NW-MN CHLD MUSEUM	2/18/2025	\$ 567.08
44403	MAIN LINE TRANSPORTATION INC (MTI)	TRANS-SUNSHINE FAC	2/18/2025	\$ 315.00
44403	MAIN LINE TRANSPORTATION INC (MTI)	NW-ELM CRK PKWY	2/18/2025	\$ 341.25
44403	MAIN LINE TRANSPORTATION INC (MTI)	NW-CHLD THEATRE CO	2/18/2025	\$ 315.00
44404	MEI - MINNESOTA ELEVATOR INC	WHS REPAIR	2/18/2025	\$ 623.25
44404	MEI - MINNESOTA ELEVATOR INC	DSC REPAIR	2/18/2025	\$ 592.50
44405	MIDWEST EDUCATIONAL CONSULTANTS, INC	PROF DEV	2/18/2025	\$ 3,000.00
44406	MINT ROOFING INC	KL REPAIR	2/18/2025	\$ 512.50
44407	MISSION FILTRATION	WHS FILTERS	2/18/2025	\$ 438.24
44407	MISSION FILTRATION	WHS FILTERS	2/18/2025	\$ 3,489.36
44408	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	CONFERENCE	2/18/2025	\$ 65.00
44408	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	CONFERENCE	2/18/2025	\$ 65.00
44409	MN COUNCIL OF TEACHERS OF MATHEMATICS	MCTM (MN COUNCIL OF TEACHERS OF MATHEMATICS	2/18/2025	\$ 310.00
44410	MN TRUE TEAM TRACK & FIELD	FEES	2/18/2025	\$ 200.00
44411	MRI SOFTWARE LLC	SVCS	2/18/2025	\$ 10.00
44412	MTI DISTRIBUTING INC	CSF TORO BATTERIES	2/18/2025	\$ 4,881.32
44413	MY MUSIC FOLDERS	Choir classroom supplies	2/18/2025	\$ 503.11
44414	NEW DOMINION SCHOOL #0492	SVCS	2/18/2025	\$ 7,725.48
44415	NORDIC WAFFLES, INC.	WAFFLE SANDWICHES	2/18/2025	\$ 3,348.00
44416	NOVINSKA, TOD	CLASS	2/18/2025	\$ 450.00
44417	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	2/18/2025	\$ 507.58
44417	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	2/18/2025	\$ 1,338.34
44418	PILGRIM DRY CLEANERS	BAND UNIFORMS	2/18/2025	\$ 2,119.00
44419	PIONEER MIDWEST LLC	A - (\$47.16) NORDIC SUPPLIES	2/18/2025	\$ 374.92
44420	PIRTEK PLYMOUTH	CSF REPAIR PARTS	2/18/2025	\$ 23.06
44420	PIRTEK PLYMOUTH	CSF PLOW HOSES	2/18/2025	\$ 1,040.84
44421	PIXELWERX LLC	A - GYM GRAPHICS	2/18/2025	\$ 2,275.00
44421	PIXELWERX LLC	GYM GRAPHICS	2/18/2025	\$ 75.00
44421	PIXELWERX LLC	GYM GRAPHICS	2/18/2025	\$ 1,235.00
44422	PLAY QUIZ BOWL LLC	WHS QUIZ BOWL	2/18/2025	\$ 800.00
44423	PREMIUM WATERS INC	WATER	2/18/2025	\$ 138.99
44423	PREMIUM WATERS INC	WATER	2/18/2025	\$ 45.95
44423	PREMIUM WATERS INC	WATER	2/18/2025	\$ 1,062.99
44423	PREMIUM WATERS INC	WATER	2/18/2025	\$ 2,376.00
44423	PREMIUM WATERS INC	WATER	2/18/2025	\$ 24.43
44423	PREMIUM WATERS INC	WATER	2/18/2025	\$ 152.98
44424	PRIOR LAKE HIGH SCHOOL	SPEECH FEES	2/18/2025	\$ 602.00
44425	RAMETTE, JAMES	CLASS 2/4/25	2/18/2025	\$ 260.00
44426	RDO EQUIPMENT CO	CSF RENTAL	2/18/2025	\$ 8,961.00

44427	RISK ADMINISTRATION SERVICES INC	INSTALLMENT #4	2/18/2025	\$ 20,100.00
44428	SCHOOL TECHNOLOGY ASSOC INC (STAI)	TrueTime Scanner License	2/18/2025	\$ 88.66
44428	SCHOOL TECHNOLOGY ASSOC INC (STAI)	G2/T77 Service Agreement	2/18/2025	\$ 3,436.56
44429	SENSE OF CONTROL LLC	CLASS 1/14/25	2/18/2025	\$ 2,000.00
44430	SEVERSON, LAUREL	CLASS 1/11/25	2/18/2025	\$ 133.00
44431	SHEET MUSIC PLUS	WHS DAN TEWALT SMALL ENSEMBLE MUSIC FOR THE FESTIVAL	2/18/2025	\$ 42.39
44432	SPRAYING SYSTEMS CO	WHS - Repair part	2/18/2025	\$ 1,051.59
44433	SQUIRES, WALDSPURGER & MACE PA	SVCS DEC 2024	2/18/2025	\$ 7,993.50
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	2/18/2025	\$ 112.75
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	2/18/2025	\$ 285.62
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	2/18/2025	\$ 254.46
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	2/18/2025	\$ 81.32
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	2/18/2025	\$ 132.85
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	2/18/2025	\$ 215.78
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	2/18/2025	\$ 185.56
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	2/18/2025	\$ 121.10
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	2/18/2025	\$ 1,266.67
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	2/18/2025	\$ 291.26
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	2/18/2025	\$ 186.94
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	2/18/2025	\$ 66.52
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	2/18/2025	\$ 164.30
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	2/18/2025	\$ 224.85
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	2/18/2025	\$ 158.97
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	MILK PRODUCTS SHELF STABLE	2/18/2025	\$ 372.00
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	2/18/2025	\$ 154.37
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	2/18/2025	\$ 157.57
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	2/18/2025	\$ 235.70
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	2/18/2025	\$ 160.82
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	2/18/2025	\$ 281.83
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	2/18/2025	\$ 67.93
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	2/18/2025	\$ 157.62
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	2/18/2025	\$ 201.74
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	2/18/2025	\$ 176.30
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	2/18/2025	\$ 129.99
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	2/18/2025	\$ 213.46
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	2/18/2025	\$ 121.33
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	2/18/2025	\$ 130.11
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	2/18/2025	\$ 294.85
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	2/18/2025	\$ 131.73
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	2/18/2025	\$ 101.90
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	2/18/2025	\$ 146.72
44439	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	2/18/2025	\$ 159.68
44440	TEAMWORKS INTERNATIONAL, INC	SVCS	2/18/2025	\$ 1,925.00
44441	THE HIDDO SOOR INTERNATIONAL ORG.	BRONZE BOOTH	2/18/2025	\$ 1,000.00
44442	THE MATH LEARNING CTR	NUMBER CORNER STUDENT BOOK / HOME CONNECTIONS BOOK	2/18/2025	\$ 64.00
44443	THE TEEHIVE LLC	CMS TROJAN PRIDE STUDENT RESOURCES	2/18/2025	\$ 529.90
44444	THEATREWORLD BACKDROPS, LLC	CMS MUSICAL 2024-25 (BACKDROP) PREPAY	2/18/2025	\$ 1,800.45
44445	TOLL GAS & WELDING SUPPLY	CSF RENTAL	2/18/2025	\$ 26.40
44445	TOLL GAS & WELDING SUPPLY	CSF SHOP	2/18/2025	\$ 78.31
44446	TULL BEARINGS INC.	REP PARTS	2/18/2025	\$ 50.70
44447	UNLIMITED SUPPLIES	REP PART	2/18/2025	\$ 268.68
44448	WALBRAN, SHARON	CLASS	2/18/2025	\$ 52.50
44449	WASTE MANAGEMENT OF WI	DIST SVCS	2/18/2025	\$ 34,881.29
44450	WOLD ARCHITECTS AND ENGINEERS	SVCS	2/18/2025	\$ 307.50
44451	WRITE BULB	SVCS	2/18/2025	\$ 100.00
44452	A+ DRIVING SCHOOL NORTH, INC.	SVCS	2/25/2025	\$ 3,740.00
44453	ACTION FLEET INC	CSF REPAIR PART	2/25/2025	\$ 390.78
44453	ACTION FLEET INC	TR#5 REPAIR PART	2/25/2025	\$ 212.75
44454	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	2/25/2025	\$ 1,832.51
44454	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	2/25/2025	\$ 240.77
44454	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	2/25/2025	\$ 1,718.03
44455	AHLQUIST, TRAVIS	OFCL 2/7/25	2/25/2025	\$ 82.00
44456	ALLY, SYDNEY	CAFES	2/25/2025	\$ 15.50
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 30.48
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 985.20
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 151.55
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 49.97
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 63.30
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 82.08
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 81.90
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 105.16
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 53.97
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 66.00
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 23.89
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 458.99
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 249.48
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 391.57
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 109.96
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 108.85
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 36.04
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 295.00
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 134.97
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 19.99
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 113.88
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 426.69
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 92.95
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 231.48

44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 120.89
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 215.55
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 362.70
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 69.98
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 160.24
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 8.99
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 57.99
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ (23.50)
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ (19.99)
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 6.99
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 100.58
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 436.61
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 102.75
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 805.45
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 52.68
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 171.95
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 326.79
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 44.29
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 37.69
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 28.30
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 60.72
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 245.32
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 29.99
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ (29.99)
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 9.98
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 553.09
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 85.98
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 593.36
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 1,300.18
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 191.92
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 376.00
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 60.81
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 90.00
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 138.60
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 26.45
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 11.00
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 19.50
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 33.55
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 183.93
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 3,185.98
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 242.02
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 205.55
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 167.92
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 845.32
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 15.98
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 908.45
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 172.35
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 67.96
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 48.84
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 39.87
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 229.32
44474	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/25/2025	\$ 239.85
44475	AMELOTTE, SARAH	A - SUPPLIES	2/25/2025	\$ 63.93
44476	ANDERSON, JOSEPH	OFCL 2/6/25	2/25/2025	\$ 134.00
44476	ANDERSON, JOSEPH	OFCL 2/12/25	2/25/2025	\$ 67.00
44477	ANDYMARK INC	WHS NIRA RAJAN ROBOTICS	2/25/2025	\$ 131.53
44478	ASSN FOR SUPERVISION & CURRICULUM DEVELOPMENT	MEMBERSHIP	2/25/2025	\$ 119.00
44479	AUER STEEL & HEATING SUPPLY CO INC	SUPPLIES	2/25/2025	\$ 10.76
44480	AVI SYSTEMS INC	Board room AV	2/25/2025	\$ 350.00
44481	BARNES, MICHAEL	OFCL 2/4/25	2/25/2025	\$ 134.00
44482	BARNES, MIKE	OFCL 2/3/25	2/25/2025	\$ 134.00
44482	BARNES, MIKE	OFCL 2/7/25	2/25/2025	\$ 67.00
44482	BARNES, MIKE	OFCL 2/10/25	2/25/2025	\$ 201.00
44483	BERG, RHONDA	3/11/25 ACCOMPANIST	2/25/2025	\$ 323.00
44484	BETHEA-STARKS, QUINCY	OFCL 2/7/25	2/25/2025	\$ 67.00
44485	BIO CORPORATION	WHS AMANDA LADEN ANATOMY SUPPLIES	2/25/2025	\$ 297.10
44486	BISSONETTE, ROBERT	OFCL 2/10/25	2/25/2025	\$ 95.00
44490	BIX PRODUCE COMPANY LLC	CREDIT MEMO	2/25/2025	\$ (10.90)
44490	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	2/25/2025	\$ 192.80
44490	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	2/25/2025	\$ 560.80
44490	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	2/25/2025	\$ 289.20
44490	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	2/25/2025	\$ 560.80
44490	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	2/25/2025	\$ 661.40
44490	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	2/25/2025	\$ 468.60
44490	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	2/25/2025	\$ 560.80
44490	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	2/25/2025	\$ 227.58
44490	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	2/25/2025	\$ 1,207.48
44490	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	2/25/2025	\$ 619.60
44490	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	2/25/2025	\$ 167.44
44490	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	2/25/2025	\$ 141.30
44490	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	2/25/2025	\$ 565.53
44490	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	2/25/2025	\$ 83.60
44490	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	2/25/2025	\$ 174.10
44490	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	2/25/2025	\$ 56.20
44490	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	2/25/2025	\$ 325.38
44490	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	2/25/2025	\$ 102.65
44490	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	2/25/2025	\$ 134.28

44490	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	2/25/2025	\$ 2,583.39
44491	BLICK ART MATERIALS	SUPPLIES	2/25/2025	\$ 6.19
44492	BREADSMITH	BREADSMITH FOR EXPRESSWAY	2/25/2025	\$ 266.70
44492	BREADSMITH	BREADSMITH FOR EXPRESSWAY	2/25/2025	\$ 248.92
44493	BREKKE, ERIC	OFCL 2/4/25	2/25/2025	\$ 95.00
44494	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	2/25/2025	\$ 220.44
44495	BUCKENTINE, JAMES	OFCL 1/31/25	2/25/2025	\$ 67.00
44495	BUCKENTINE, JAMES	OFCL 2/7/25	2/25/2025	\$ 134.00
44496	BUDNER, CONNOR	OFCL 2/10/25	2/25/2025	\$ 134.00
44497	BURAU, DREW	OFCL 2/10/25	2/25/2025	\$ 95.00
44498	BUSCKO COUNSELING LLC	MARCH 2025 SVCS	2/25/2025	\$ 7,625.00
44499	CALLAHAN, ROSS	OFCL 1/30/25	2/25/2025	\$ 148.00
44500	CAPITAL ONE TRADE CREDIT	NO TOOL	2/25/2025	\$ 205.91
44501	CARDINAL, CURT	OFCL 2/7/25	2/25/2025	\$ 134.00
44502	CDW GOVERNMENT LLC	PrinterLogic Renewal	2/25/2025	\$ 23,790.25
44503	CESO TRANSPORTATION, LLC	TRANSPORTATION MGMT	2/25/2025	\$ 21,675.70
44504	CHARCHENKO, BRIAN	OFCL 2/4/25	2/25/2025	\$ 99.00
44505	CHOMSHOP, INC.	KINDERGARTEN GRANT CHOMPSAW	2/25/2025	\$ 508.90
44506	CHURCHILL, LEE	OFCL 1/31/25	2/25/2025	\$ 134.00
44507	CMS FABRICATING ENTERPRISE'S, INC	TRK#4 SPRAY BAR	2/25/2025	\$ 985.00
44508	COLLABORATIVE STUDENT TRANSPORTATION OF MN	SVCS DEC 2024	2/25/2025	\$ 3,957.02
44509	CONTEMPORARY IMAGES INC	SVCS	2/25/2025	\$ 1,275.94
44509	CONTEMPORARY IMAGES INC	SVCS	2/25/2025	\$ 4,517.45
44509	CONTEMPORARY IMAGES INC	SVCS	2/25/2025	\$ 5,902.01
44509	CONTEMPORARY IMAGES INC	SVCS	2/25/2025	\$ 1,439.00
44510	CUB FOODS	FOOD	2/25/2025	\$ 44.84
44510	CUB FOODS	FOOD	2/25/2025	\$ 39.82
44511	DAY, ROGER	OFCL 1/31/25	2/25/2025	\$ 95.00
44512	DAY, SONJA	A - SUPPLIES	2/25/2025	\$ 17.86
44513	DEBAKER, MATT	OFCL 1/31/25	2/25/2025	\$ 95.00
44514	DRENNAN, CHRISTOPHER	OFCL 2/10/25	2/25/2025	\$ 67.00
44515	ELYEA-WHEELER, KURT	OFCL 1/30/25	2/25/2025	\$ 134.00
44516	EMI AUDIO	WHS AUDITORIUM MONITOR REPLACEMENT	2/25/2025	\$ 998.00
44517	ENERGYPRINT	SVCS	2/25/2025	\$ 1,440.00
44518	FARIS, DUNCAN	OFCL 2/4/25	2/25/2025	\$ 95.00
44519	FIRST STUDENT INC	DEC 2024 HTS RTS	2/25/2025	\$ 625,418.61
44530	FIRST STUDENT INC	WHS-HYLAND HILLS	2/25/2025	\$ 357.31
44530	FIRST STUDENT INC	PIC-STM-A ARENA	2/25/2025	\$ 693.13
44530	FIRST STUDENT INC	WHS-HOPKINS HS	2/25/2025	\$ 375.41
44530	FIRST STUDENT INC	WHS-ELM CRK	2/25/2025	\$ 357.31
44530	FIRST STUDENT INC	WHS-HYLAND PK	2/25/2025	\$ 357.31
44530	FIRST STUDENT INC	PIC-BRAEMAR ARENA	2/25/2025	\$ 623.14
44530	FIRST STUDENT INC	PIC-MOOSE SHERRITT	2/25/2025	\$ 855.78
44530	FIRST STUDENT INC	WHS-BUFFALO HS	2/25/2025	\$ 393.81
44530	FIRST STUDENT INC	WH-HYLAND HILLS	2/25/2025	\$ 401.82
44530	FIRST STUDENT INC	WHS-EDINA HS	2/25/2025	\$ 615.73
44530	FIRST STUDENT INC	WHS-BUCK HILL	2/25/2025	\$ 528.40
44530	FIRST STUDENT INC	WHS-ANOKA TC	2/25/2025	\$ 983.36
44530	FIRST STUDENT INC	WHS-RAMSEY CO CH	2/25/2025	\$ 451.78
44530	FIRST STUDENT INC	WHS-BUFFALO HS	2/25/2025	\$ 203.99
44530	FIRST STUDENT INC	WHS-ELM CRK	2/25/2025	\$ 307.48
44530	FIRST STUDENT INC	WHS-ELM CRK	2/25/2025	\$ 357.31
44530	FIRST STUDENT INC	WHS-HUDSON HS	2/25/2025	\$ 803.48
44530	FIRST STUDENT INC	WHS-ROCKFORD HS	2/25/2025	\$ 591.34
44530	FIRST STUDENT INC	WHS-HOPKINS HS	2/25/2025	\$ 696.32
44530	FIRST STUDENT INC	WHS-CHASKA HS	2/25/2025	\$ 203.99
44530	FIRST STUDENT INC	WHS-CHASKA HS	2/25/2025	\$ 415.34
44530	FIRST STUDENT INC	WHS-HC GOV CTR	2/25/2025	\$ 386.70
44530	FIRST STUDENT INC	WHS-HYLAND HILLS	2/25/2025	\$ 340.70
44530	FIRST STUDENT INC	LIFETIME-EDGEWOOD MS	2/25/2025	\$ 425.24
44530	FIRST STUDENT INC	LIFETIME-U OF M	2/25/2025	\$ 431.21
44530	FIRST STUDENT INC	LIFETIME-PIONEER RG MS	2/25/2025	\$ 365.15
44530	FIRST STUDENT INC	WHS-HC GOV CTR	2/25/2025	\$ 403.31
44530	FIRST STUDENT INC	WHS-EP HS	2/25/2025	\$ 657.78
44530	FIRST STUDENT INC	WHS-MTKA HS	2/25/2025	\$ 684.38
44530	FIRST STUDENT INC	LIFETIME-EP COM CTR	2/25/2025	\$ 325.58
44530	FIRST STUDENT INC	WHS-M-W HS	2/25/2025	\$ 407.98
44530	FIRST STUDENT INC	WHS-HYLAND HILLS	2/25/2025	\$ 373.92
44530	FIRST STUDENT INC	WHS-EVIEW HS	2/25/2025	\$ 818.61
44530	FIRST STUDENT INC	WHS-EDINA HS	2/25/2025	\$ 552.15
44530	FIRST STUDENT INC	WHS-ST CRX PREP	2/25/2025	\$ 439.11
44530	FIRST STUDENT INC	WHS-MORA HS	2/25/2025	\$ 1,019.24
44530	FIRST STUDENT INC	WHS-ELM CRK PK RES	2/25/2025	\$ 435.04
44530	FIRST STUDENT INC	WHS-MG HS	2/25/2025	\$ 215.28
44530	FIRST STUDENT INC	PIC-MTKA HS	2/25/2025	\$ 680.06
44530	FIRST STUDENT INC	WHS-HYLAND HILLS	2/25/2025	\$ 340.70
44530	FIRST STUDENT INC	WHS-BUCK HILL	2/25/2025	\$ 566.27
44530	FIRST STUDENT INC	WHS-HYLAND PK	2/25/2025	\$ 390.91
44530	FIRST STUDENT INC	WHS-HYLAND HILLS	2/25/2025	\$ 373.92
44530	FIRST STUDENT INC	CMS-HYLAND PK	2/25/2025	\$ 357.31
44530	FIRST STUDENT INC	WHS-DELANO HS	2/25/2025	\$ 215.28
44530	FIRST STUDENT INC	WHS-CTG GRV HS	2/25/2025	\$ 875.91
44530	FIRST STUDENT INC	WHS-EP HS	2/25/2025	\$ 562.79
44530	FIRST STUDENT INC	WHS-HYLAND HILLS	2/25/2025	\$ 357.31
44530	FIRST STUDENT INC	LIFETIME-EDINA SV MS	2/25/2025	\$ 353.48
44530	FIRST STUDENT INC	WHS-EP HS	2/25/2025	\$ 287.04
44530	FIRST STUDENT INC	WHS-EP HS	2/25/2025	\$ 375.41

44530	FIRST STUDENT INC	WHS-BUCK HILL	2/25/2025	\$ 559.54
44530	FIRST STUDENT INC	WHS-BUFFALO HS	2/25/2025	\$ 472.97
44530	FIRST STUDENT INC	WHS-CDH HS	2/25/2025	\$ 735.67
44530	FIRST STUDENT INC	WHS-HOPKINS HS	2/25/2025	\$ 579.40
44530	FIRST STUDENT INC	PIC-CHAMP ICE FRM	2/25/2025	\$ 639.75
44530	FIRST STUDENT INC	WHS-HAST HS	2/25/2025	\$ 700.31
44530	FIRST STUDENT INC	WHS-U WI RF	2/25/2025	\$ 1,125.49
44530	FIRST STUDENT INC	WHS-HYLAND HILLS	2/25/2025	\$ 329.41
44530	FIRST STUDENT INC	WHS-ARMSTRONG HS	2/25/2025	\$ 691.00
44530	FIRST STUDENT INC	WHS-HYLAND PK	2/25/2025	\$ 390.53
44530	FIRST STUDENT INC	CMS-HYLAND PK	2/25/2025	\$ 368.60
44530	FIRST STUDENT INC	WHS-PL HS	2/25/2025	\$ 768.80
44530	FIRST STUDENT INC	WHS-HYLAND HILLS	2/25/2025	\$ 346.02
44530	FIRST STUDENT INC	WHS-HAMLIN U	2/25/2025	\$ 407.98
44530	FIRST STUDENT INC	WHS-HYLAND HILLS	2/25/2025	\$ 346.02
44531	GAVIC, MARK	OFCL 1/30/25	2/25/2025	\$ 134.00
44532	GELMO, IBSAA	OFCL 1/27/25	2/25/2025	\$ 134.00
44533	GERBER, STEVEN	OFCL 1/31/25	2/25/2025	\$ 84.63
44533	GERBER, STEVEN	OFCL 2/4/25	2/25/2025	\$ 85.44
44533	GERBER, STEVEN	OFCL 2/7/25	2/25/2025	\$ 84.63
44533	GERBER, STEVEN	OFCL 2/10/25	2/25/2025	\$ 84.63
44534	GILLUND, TOM	OFCL 1/31/25	2/25/2025	\$ 95.00
44535	GOLD MEDAL MINNEAPOLIS	POPCORN	2/25/2025	\$ 109.18
44536	GOPHER SPORT	CMS PHY.ED CLASSROOM SUPPLIES	2/25/2025	\$ 373.32
44536	GOPHER SPORT	PE SUPPLY ORDER	2/25/2025	\$ 102.35
44536	GOPHER SPORT	PE EQUIPMENT ORDER	2/25/2025	\$ 409.85
44537	GRAINGER INC., W. W.	GL REPAIR PARTS	2/25/2025	\$ 88.59
44537	GRAINGER INC., W. W.	KL REPAIR PARTS	2/25/2025	\$ 42.16
44537	GRAINGER INC., W. W.	CSF PARTS	2/25/2025	\$ 254.17
44537	GRAINGER INC., W. W.	SH REPAIR PARTS	2/25/2025	\$ 376.98
44537	GRAINGER INC., W. W.	CSF REPAIR PARTS	2/25/2025	\$ 96.62
44538	GRALAPP, CRAIG	OFCL 2/3/25	2/25/2025	\$ 134.00
44539	GRUENHAGEN, JACOB	OFCL 1/31/25	2/25/2025	\$ 134.00
44540	GURNEAU, TRACY	OFCL 1/28/25	2/25/2025	\$ 49.60
44540	GURNEAU, TRACY	OFCL 1/29/25	2/25/2025	\$ 49.60
44540	GURNEAU, TRACY	OFCL 2/1/25	2/25/2025	\$ 99.20
44540	GURNEAU, TRACY	OFCL 2/6/25	2/25/2025	\$ 49.60
44541	HALSTENSGARD, DAVID	OFCL 1/31/25	2/25/2025	\$ 70.87
44541	HALSTENSGARD, DAVID	OFCL 2/4/25	2/25/2025	\$ 70.87
44542	HANSEN, CALEB	OFCL 1/31/25	2/25/2025	\$ 134.00
44543	HARRISON, TYLER	OFCL 2/6/25	2/25/2025	\$ 99.00
44544	HAWKINSON, NICHOLAS	OFCL 2/3/25	2/25/2025	\$ 134.00
44545	HENNEPIN COUNTY TREASURER	COURIER FEES	2/25/2025	\$ 42.40
44546	HENNEPIN COUNTY ENVIRONMENTAL/PUBLIC HEALTH	LIC 2025 EMS/WMS POOL	2/25/2025	\$ 1,022.00
44547	HILGER, MERRY	OFCL 1/31/25	2/25/2025	\$ 60.33
44547	HILGER, MERRY	OFCL 2/7/25	2/25/2025	\$ 85.44
44547	HILGER, MERRY	OFCL 2/10/25	2/25/2025	\$ 85.44
44548	HOVDE, DAVID	OFCL 1/30/25	2/25/2025	\$ 134.00
44548	HOVDE, DAVID	OFCL 2/6/25	2/25/2025	\$ 134.00
44549	HOWERTON, CHRIS	OFCL 2/3/25	2/25/2025	\$ 134.00
44549	HOWERTON, CHRIS	OFCL 2/6/25	2/25/2025	\$ 134.00
44550	HUDOBA, STEVEN	OFCL 1/31/25	2/25/2025	\$ 82.00
44551	HUGHES, JURIAD	OFCL 2/4/25	2/25/2025	\$ 134.00
44552	IKI INC.	CLASS	2/25/2025	\$ 49.00
44556	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO	2/25/2025	\$ (77.01)
44556	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO	2/25/2025	\$ (296.84)
44556	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO	2/25/2025	\$ (36.08)
44556	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	2/25/2025	\$ 1,063.18
44556	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/25/2025	\$ 2,760.15
44556	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	2/25/2025	\$ 86.14
44556	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/25/2025	\$ 5,320.63
44556	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/25/2025	\$ 497.50
44556	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/25/2025	\$ 4,597.47
44556	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/25/2025	\$ 6,270.64
44556	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/25/2025	\$ 9,923.35
44556	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/25/2025	\$ 98.70
44556	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	2/25/2025	\$ 164.50
44556	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	2/25/2025	\$ 199.00
44556	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	2/25/2025	\$ 149.25
44556	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	2/25/2025	\$ 1,989.50
44556	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	2/25/2025	\$ 3,630.12
44556	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	2/25/2025	\$ 2,106.39
44556	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	2/25/2025	\$ 2,681.28
44556	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/25/2025	\$ 4,204.25
44556	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/25/2025	\$ 547.25
44556	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	2/25/2025	\$ 199.00
44556	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	2/25/2025	\$ 292.40
44556	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	2/25/2025	\$ 255.85
44556	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	2/25/2025	\$ 292.40
44556	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/25/2025	\$ 3,404.65
44561	INNOVATIVE OFFICE SOLUTIONS	WHS COPY ROOM SUPPLIES LYNETTE PULVERMACHER	2/25/2025	\$ 4,274.43
44561	INNOVATIVE OFFICE SOLUTIONS	WHS TERRI MARR 2ND FLOOR OFFICE SUPPLIES	2/25/2025	\$ 41.45
44561	INNOVATIVE OFFICE SOLUTIONS	CMS COPY PAPER FOR CLASSROOMS	2/25/2025	\$ 1,127.66
44561	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES	2/25/2025	\$ 821.56
44561	INNOVATIVE OFFICE SOLUTIONS	PC COPY PAPER/CARDSTOCK	2/25/2025	\$ 185.76
44561	INNOVATIVE OFFICE SOLUTIONS	PAPER RESTOCK	2/25/2025	\$ 307.30
44561	INNOVATIVE OFFICE SOLUTIONS	NEW STAFF - SUPPLIES	2/25/2025	\$ 14.03

44561	INNOVATIVE OFFICE SOLUTIONS	Spanish classroom supplies	2/25/2025	\$ 26.24
44561	INNOVATIVE OFFICE SOLUTIONS	Paper for copy room	2/25/2025	\$ 723.00
44561	INNOVATIVE OFFICE SOLUTIONS	CONSTRUCTION PAPER AND COPY ROOM	2/25/2025	\$ 43.50
44561	INNOVATIVE OFFICE SOLUTIONS	COPIER PAPER	2/25/2025	\$ 702.40
44561	INNOVATIVE OFFICE SOLUTIONS	Office/student services supplies	2/25/2025	\$ 61.90
44561	INNOVATIVE OFFICE SOLUTIONS	Paper for copy room	2/25/2025	\$ 619.00
44561	INNOVATIVE OFFICE SOLUTIONS	Construction paper and copy paper	2/25/2025	\$ 547.00
44561	INNOVATIVE OFFICE SOLUTIONS	PC WHITEOUT/CONSTRUCTION PAPER	2/25/2025	\$ 61.94
44561	INNOVATIVE OFFICE SOLUTIONS	BV PAPER WORKROOM	2/25/2025	\$ 279.70
44561	INNOVATIVE OFFICE SOLUTIONS	BV PAPER WORKROOM	2/25/2025	\$ 8.70
44561	INNOVATIVE OFFICE SOLUTIONS	WHS SOCIAL STUDIES CLASSROOM SUPPLIES	2/25/2025	\$ 563.26
44561	INNOVATIVE OFFICE SOLUTIONS	WHS COPY ROOM SUPPLIES	2/25/2025	\$ 3,856.93
44561	INNOVATIVE OFFICE SOLUTIONS	EMS ADVISORY	2/25/2025	\$ 27.06
44561	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	2/25/2025	\$ 53.88
44561	INNOVATIVE OFFICE SOLUTIONS	PC CARDSTOCK	2/25/2025	\$ 327.11
44561	INNOVATIVE OFFICE SOLUTIONS	PC COPY PAPER/BINDER RINGS	2/25/2025	\$ 500.80
44561	INNOVATIVE OFFICE SOLUTIONS	ELS: Copy Paper	2/25/2025	\$ 348.01
44561	INNOVATIVE OFFICE SOLUTIONS	DSC DESK RAILS ADDITIONAL STOCK	2/25/2025	\$ 391.00
44561	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES	2/25/2025	\$ 577.96
44562	INTERDEPENDENT LEARNING LLC	CLASS	2/25/2025	\$ 2,000.00
44563	JEFF'S S.O.S. DRAIN AND SEWER CLEANING	SVCS	2/25/2025	\$ 345.00
44564	JOHNSON, BRENT	OFCL 2/1/25	2/25/2025	\$ 99.00
44565	JOHNSON, CHRISTINE	CONSULTING FEES	2/25/2025	\$ 2,400.00
44566	KATHLEEN SCHULTZ LLC	MARCH 2025 SVCS	2/25/2025	\$ 7,725.00
44567	KINECT ENERGY INC	JAN 2025 SVCS	2/25/2025	\$ 155,960.28
44568	KNOP, STEVEN	OFCL 1/2,4,15,22,23,30 & 2/4/25	2/25/2025	\$ 347.20
44569	KNUTSON, KAELI	OFCL 2/7/25	2/25/2025	\$ 49.81
44570	KUPHAL, BRENT M	OFCL 1/30/25	2/25/2025	\$ 134.00
44570	KUPHAL, BRENT M	OFCL 2/3/25	2/25/2025	\$ 134.00
44571	KVITRUD, DANIEL	OFCL 2/7/25	2/25/2025	\$ 95.00
44572	LANO EQUIPMENT INC	CSF PLOW PARTS	2/25/2025	\$ 1,093.40
44573	LARSEN, RICK	OFCL 2/1/25	2/25/2025	\$ 181.00
44574	LARSON, JOAN	OFCL 1/30/25	2/25/2025	\$ 49.81
44575	LEARNED, CLAUDIA	OFCL 2/5/25	2/25/2025	\$ 70.00
44576	LENTNER, BLAKE	OFCL 2/6/25	2/25/2025	\$ 99.00
44577	LERN - LEARNING RESOURCES NETWORK	MEMBERSHIP	2/25/2025	\$ 595.00
44578	LET IT SPEAK PIANO TUNING AND REPAIR	OW- PIANO TUNING	2/25/2025	\$ 130.00
44579	LEWIS, STEVEN	OFCL 1/2, 11, 15, 22, 23, 28, 29, 30, 2/1, 4 & 6/25	2/25/2025	\$ 992.00
44580	LINDSEY, RICH	OFCL 1/27/25	2/25/2025	\$ 134.00
44580	LINDSEY, RICH	OFCL 02/12/25	2/25/2025	\$ 67.00
44581	LITFIN, NICHOLAS	OFCL 1/27/25	2/25/2025	\$ 134.00
44582	MAXWELL ELECTRIC CO.	SVCS	2/25/2025	\$ 1,079.91
44583	MCMASTER-CARR	A - SUPPLIES	2/25/2025	\$ 25.70
44584	MISSION FILTRATION	NW FILTERS	2/25/2025	\$ 4,684.53
44584	MISSION FILTRATION	WHS FILTERS	2/25/2025	\$ 2,186.40
44585	MN IT SERVICES	JAN 2025 SVCS	2/25/2025	\$ 1,223.31
44586	MN WRESTLING COACHES ASSOCIATION	A - WREST TEAM PINS	2/25/2025	\$ 100.00
44587	MN CLAY USA - MIDWEST	SUPPLIES	2/25/2025	\$ 334.33
44588	MN SAFETY COUNCIL	WRKBKS	2/25/2025	\$ 69.00
44589	MOECKEL, JASON	OFCL 2/4/25	2/25/2025	\$ 134.00
44590	MOORE, PARKER	OFCL 2/6/25	2/25/2025	\$ 82.00
44591	MORA, MAGDALENA	PRESENTATIONS	2/25/2025	\$ 825.00
44592	MORCOMB, DEREK	OFCL 1/27/25	2/25/2025	\$ 134.00
44592	MORCOMB, DEREK	OFCL 1/30/25	2/25/2025	\$ 134.00
44592	MORCOMB, DEREK	OFCL 2/3/25	2/25/2025	\$ 134.00
44593	MORRIS, TAVAREY	OFCL 2/4/25	2/25/2025	\$ 134.00
44594	MPLS COMMUNITY & TECH COLLEGE	NURSING TEST	2/25/2025	\$ 530.00
44595	MURLOWSKI, SCOTT	OFCL 2/4/25	2/25/2025	\$ 95.00
44596	NATIONAL ASSOC. OF SECONDARY SCHOOL PRINCIPAL	student council dues 7/1/25-6/30/26	2/25/2025	\$ 95.00
44596	NATIONAL ASSOC. OF SECONDARY SCHOOL PRINCIPAL	HONOR SOC. DUES 7/1/25-6/30/26	2/25/2025	\$ 385.00
44597	NEW DOMINION SCHOOL #0492	12/2-12/20/24 SVCS	2/25/2025	\$ 5,167.65
44598	NOKOMIS SHOE SHOP INC	SHOES	2/25/2025	\$ 1,319.75
44599	NORTHFIELD LINES, INC.	A - (\$1613.31) WHS - EAGAN YARD	2/25/2025	\$ 3,226.62
44599	NORTHFIELD LINES, INC.	WHS - MOORHEAD HS	2/25/2025	\$ 2,221.78
44600	NORTH HENNEPIN COMMUNITY COLLEGE	SVCS	2/25/2025	\$ 6,000.00
44601	NORTHERN STAR COUNCIL/BSA	DEPOSIT 7/29/25 TEAMWORK DAY	2/25/2025	\$ 660.00
44602	O'BRIAN, COLIN	OFCL 1/30/25	2/25/2025	\$ 148.00
44603	OPEN TEXT INC	JAN 2025 SVCS	2/25/2025	\$ 267.57
44603	OPEN TEXT INC	NOV 2024 SVCS	2/25/2025	\$ 247.75
44604	OSTROM, DANIEL	OFCL 1/30/25	2/25/2025	\$ 134.00
44605	PACE, MEGAN	CAFES	2/25/2025	\$ 48.05
44606	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	2/25/2025	\$ 487.06
44606	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	2/25/2025	\$ 542.41
44606	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	2/25/2025	\$ 445.46
44606	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	2/25/2025	\$ 307.80
44607	PEICK, JACK	OFCL 1/31/25	2/25/2025	\$ 67.00
44607	PEICK, JACK	OFCL 2/7/25	2/25/2025	\$ 134.00
44607	PEICK, JACK	OFCL 2/10/25	2/25/2025	\$ 134.00
44608	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	2/25/2025	\$ 1,857.74
44609	PEREZ, ANTHONY	OFCL 2/7/25	2/25/2025	\$ 95.00
44609	PEREZ, ANTHONY	OFCL 2/7/25 WMS	2/25/2025	\$ 67.00
44610	PETERSON, EMILY	OFCL 1/31/25	2/25/2025	\$ 49.81
44611	PILATES MN	CLASS	2/25/2025	\$ 798.00
44612	PIONEER MIDWEST LLC	NORDIC SKI SUPPLIES	2/25/2025	\$ 211.72
44613	PODRATZ, JERRY	OFCL 2/7/25	2/25/2025	\$ 134.00
44614	POESCHEL, RON	OFCL 2/12/25	2/25/2025	\$ 67.00
44615	POESCHL, TIMOTHY	OFCL 2/10/25	2/25/2025	\$ 134.00

44616	POLOMIS, TAYLOR	OFCL 2/5/25	2/25/2025	\$ 70.00
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/25/2025	\$ 157.70
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/25/2025	\$ 211.28
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/25/2025	\$ 299.49
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/25/2025	\$ 155.36
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/25/2025	\$ 167.70
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/25/2025	\$ 169.46
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/25/2025	\$ 146.00
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/25/2025	\$ 155.36
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/25/2025	\$ 151.85
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/25/2025	\$ 151.85
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/25/2025	\$ 157.70
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/25/2025	\$ 157.70
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/25/2025	\$ 156.00
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/25/2025	\$ 156.00
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/25/2025	\$ 154.19
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/25/2025	\$ 146.00
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/25/2025	\$ 154.19
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/25/2025	\$ 173.55
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/25/2025	\$ 153.02
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	2/25/2025	\$ 167.70
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	2/25/2025	\$ 155.36
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	2/25/2025	\$ 155.36
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	2/25/2025	\$ 167.70
44622	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	2/25/2025	\$ 164.72
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	2/25/2025	\$ 155.36
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	2/25/2025	\$ 162.38
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	2/25/2025	\$ 157.70
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	2/25/2025	\$ 169.40
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	2/25/2025	\$ 160.04
44622	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	2/25/2025	\$ 155.36
44623	RETROFIT COMPANIES INC	RECYCLING	2/25/2025	\$ 502.00
44623	RETROFIT COMPANIES INC	RECYCLING	2/25/2025	\$ 388.00
44624	R J MECHANICAL INC	CMS SVCS	2/25/2025	\$ 5,106.30
44625	RONDEAU, CODY	OFCL 1/2, 4, 11, 15, 22, 23, 28, 29 & 30/25	2/25/2025	\$ 843.20
44625	RONDEAU, CODY	OFCL 2/1, 4 & 6/25	2/25/2025	\$ 248.00
44626	ROSE, MITCHELL	OFCL 2/7/25	2/25/2025	\$ 67.00
44627	SALT SOURCE LLC DBA US SALT	DIST USE	2/25/2025	\$ 4,658.00
44627	SALT SOURCE LLC DBA US SALT	DIST USE	2/25/2025	\$ 4,658.00
44628	SKILLSUSA, INC	SVCS	2/25/2025	\$ 182.00
44628	SKILLSUSA, INC	SVCS	2/25/2025	\$ 14.00
44629	SMITH, GARY	OFCL 1/30/25	2/25/2025	\$ 145.00
44630	SMITH, MICHAEL	OFCL 1/27/25	2/25/2025	\$ 134.00
44630	SMITH, MICHAEL	OFCL 2/6/25	2/25/2025	\$ 134.00
44630	SMITH, MICHAEL	OFCL 2/10/25	2/25/2025	\$ 134.00
44630	SMITH, MICHAEL	OFCL 2/12/25	2/25/2025	\$ 67.00
44631	SOCIAL CLUB SIMPLE LLC	WORKSHOP	2/25/2025	\$ 160.00
44632	SPENCE, KEVIN	OFCL 2/7/25	2/25/2025	\$ 67.00
44633	STEWART, PETER	OFCL 2/7/25	2/25/2025	\$ 60.33
44635	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	2/25/2025	\$ 1,305.23
44635	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	2/25/2025	\$ 122.91
44635	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	2/25/2025	\$ 1,433.99
44635	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	2/25/2025	\$ 149.50
44635	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	2/25/2025	\$ 145.14
44635	ST PAUL BEVERAGE SOLUTIONS, LLC	BY MILK FOR SCHOOLS	2/25/2025	\$ 226.58
44635	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	2/25/2025	\$ 121.10
44635	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	2/25/2025	\$ 328.82
44635	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	2/25/2025	\$ 223.22
44635	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	2/25/2025	\$ 225.50
44635	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	2/25/2025	\$ 135.86
44636	SUTTON, KESHAWN	OFCL 1/27/25	2/25/2025	\$ 134.00
44637	TAYLOR, BRANDON	OFCL 1/14/25	2/25/2025	\$ 134.00
44638	TECH ACADEMY	CLASS	2/25/2025	\$ 45.00
44638	TECH ACADEMY	CLASS	2/25/2025	\$ 48.00
44639	THORSTENSON, ROBIN	OFCL 2/7/25	2/25/2025	\$ 70.87
44639	THORSTENSON, ROBIN	OFCL 2/10/25	2/25/2025	\$ 70.87
44640	THREE RIVERS PARK DISTRICT	OW GR 2 FIELD TRIP	2/25/2025	\$ 1,040.00
44640	THREE RIVERS PARK DISTRICT	RES#259118 2/7/25 SKI	2/25/2025	\$ 1,869.00
44641	TIMELY SCHOOLS, LLC	Middle school scheduling software	2/25/2025	\$ 27,000.00
44642	TRACY, JED	OFCL 1/28/25	2/25/2025	\$ 134.00
44643	TRAN, SOPHIA	OFCL 1/17/25	2/25/2025	\$ 49.81
44643	TRAN, SOPHIA	OFCL 2/7/25	2/25/2025	\$ 49.81
44644	TREADWAY, RACHEL	OFCL 2/7/25	2/25/2025	\$ 82.00
44645	TRUE NORTH YOGA	CMS WELLNESS YOGA	2/25/2025	\$ 570.00
44646	TULL BEARINGS INC.	KL REPAIR PART	2/25/2025	\$ 103.60
44646	TULL BEARINGS INC.	SH REPAIR PART	2/25/2025	\$ 171.70
44647	UNLIMITED SUPPLIES	CSF SHOP	2/25/2025	\$ 34.13
44648	VAN THOMME, ZACHARY	OFCL 2/10/25	2/25/2025	\$ 134.00
44649	VANDER TOP, VINCENT	OFCL 1/31/25	2/25/2025	\$ 67.00
44650	VISION SERVICE PLAN INS CO	FEB 2025 COBRA/RET	2/25/2025	\$ 318.48
44650	VISION SERVICE PLAN INS CO	FEB 2025 ACTIVE	2/25/2025	\$ 5,386.39
44651	VOIGT'S BUS CO	WMS-SLP MS	2/25/2025	\$ 306.17
44651	VOIGT'S BUS CO	KL-HYLAND	2/25/2025	\$ 1,296.46
44652	WAJDA, JAMES	OFCL 1/30/25	2/25/2025	\$ 134.00
44652	WAJDA, JAMES	OFCL 2/7/25	2/25/2025	\$ 67.00
44652	WAJDA, JAMES	OFCL 2/10/25	2/25/2025	\$ 134.00
44653	WI SKYWARD USER GROUP INC	CONF PASS	2/25/2025	\$ 250.00

44653	WI SKYWARD USER GROUP INC	CONF PASS	2/25/2025	\$ 250.00
44654	WILD MOUNTAIN INC	ALPINE TEAM TICKETS	2/25/2025	\$ 1,196.00
44655	WILLIAMS, KATHERINE	A - OFCL 2/7/25	2/25/2025	\$ 100.00
44656	W L HALL CO	WHS REPAIRS	2/25/2025	\$ 9,068.00
44657	WYFFELS, MATTHEW	OFCL 1/30/25	2/25/2025	\$ 134.00
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ 319,674.88
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ 25,857.41
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ 388,069.21
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ 74,762.74
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ 319,674.88
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ 74,762.74
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ 107.58
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ -
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ 25.16
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ 107.58
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ 25.16
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ (109.52)
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ -
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ (25.61)
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ (109.52)
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ (25.61)
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ 109.52
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ -
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ 25.61
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ 109.52
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ -
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ 25.61
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ 109.52
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ 25.61
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ (109.52)
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ -
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ (25.61)
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ (109.52)
221150	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/10/2025	\$ (25.61)
221155	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/10/2025	\$ 4,858.33
221155	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/10/2025	\$ 2,311.24
221155	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/10/2025	\$ 6,858.25
221155	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/10/2025	\$ 46,265.07
221155	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/10/2025	\$ 101.43
221155	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/10/2025	\$ 129,828.46
221155	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/10/2025	\$ 451.36
221155	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/10/2025	\$ 8,765.98
221155	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/10/2025	\$ 38,200.18
221155	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/10/2025	\$ 66.67
221155	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/10/2025	\$ 9,555.49
221155	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/10/2025	\$ 24,325.75
221155	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/10/2025	\$ 642.55
221155	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/10/2025	\$ 6,457.20
221155	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/10/2025	\$ 78,404.75
221155	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/10/2025	\$ 135.00
221155	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/10/2025	\$ 552.79
221155	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/10/2025	\$ 29,028.95
221155	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/10/2025	\$ 1,350.00
221155	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/10/2025	\$ 66.67
221155	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/10/2025	\$ 19,256.40
221155	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/10/2025	\$ 642.55
221157	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	2/10/2025	\$ 199,545.71
221157	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	2/10/2025	\$ 5,079.34
221157	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	2/10/2025	\$ 73.99
221157	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	2/10/2025	\$ -
221157	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	2/10/2025	\$ -
221157	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	2/10/2025	\$ -
221157	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	2/10/2025	\$ -
221158	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	2/10/2025	\$ 1,860.30
221159	MN DEPT OF REVENUE	Payroll accrual	2/10/2025	\$ 419.21
221160	MN TEACHERS RETIREMENT ASSN	Payroll accrual	2/10/2025	\$ 519.30
221160	MN TEACHERS RETIREMENT ASSN	Payroll accrual	2/10/2025	\$ 293,040.92
221160	MN TEACHERS RETIREMENT ASSN	Payroll accrual	2/10/2025	\$ 330,853.37
221160	MN TEACHERS RETIREMENT ASSN	Payroll accrual	2/10/2025	\$ 586.32
221161	ONEBRIDGE BENEFITS INC.	Payroll accrual	2/10/2025	\$ 131,700.00
221161	ONEBRIDGE BENEFITS INC.	Payroll accrual	2/10/2025	\$ 9,300.00
221161	ONEBRIDGE BENEFITS INC.	Payroll accrual	2/10/2025	\$ 60.00
221163	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	2/10/2025	\$ (99.34)
221163	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	2/10/2025	\$ 102,126.62
221163	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	2/10/2025	\$ (114.62)
221163	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	2/10/2025	\$ 117,838.43
221163	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	2/10/2025	\$ 112.79
221163	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	2/10/2025	\$ 130.14
221163	PUBLIC EMPLOYEES RETIREMENT ASSN	CREDIT	2/10/2025	\$ (264.75)
221169	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/19/2025	\$ 324,125.56
221169	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/19/2025	\$ 26,346.64
221169	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/19/2025	\$ 395,546.19
221169	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/19/2025	\$ 75,803.42
221169	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/19/2025	\$ 324,125.56
221169	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/19/2025	\$ 75,803.42

221169	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/19/2025	\$ 42.29
221169	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/19/2025	\$ -
221169	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/19/2025	\$ 9.89
221169	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/19/2025	\$ 42.29
221169	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/19/2025	\$ 9.89
221174	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/19/2025	\$ 5,458.33
221174	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/19/2025	\$ 2,311.24
221174	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/19/2025	\$ 6,858.25
221174	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/19/2025	\$ 46,825.24
221174	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/19/2025	\$ 101.43
221174	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/19/2025	\$ 129,875.44
221174	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/19/2025	\$ 451.36
221174	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/19/2025	\$ 9,981.65
221174	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/19/2025	\$ 39,513.55
221174	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/19/2025	\$ 66.67
221174	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/19/2025	\$ 10,111.95
221174	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/19/2025	\$ 24,061.49
221174	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/19/2025	\$ 642.55
221174	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/19/2025	\$ 6,457.20
221174	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/19/2025	\$ 78,841.72
221174	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/19/2025	\$ 552.79
221174	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/19/2025	\$ 31,131.83
221174	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/19/2025	\$ 66.67
221174	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/19/2025	\$ 19,143.30
221174	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/19/2025	\$ 642.55
221175	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	2/19/2025	\$ 203,292.96
221175	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	2/19/2025	\$ 5,154.34
221175	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	2/19/2025	\$ -
221176	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	2/19/2025	\$ 1,860.30
221177	MN DEPT OF REVENUE	Payroll accrual	2/19/2025	\$ 1,293.56
221178	MN TEACHERS RETIREMENT ASSN	Payroll accrual	2/19/2025	\$ 527.64
221178	MN TEACHERS RETIREMENT ASSN	Payroll accrual	2/19/2025	\$ 297,965.87
221178	MN TEACHERS RETIREMENT ASSN	Payroll accrual	2/19/2025	\$ 336,413.91
221178	MN TEACHERS RETIREMENT ASSN	Payroll accrual	2/19/2025	\$ 595.73
221179	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	2/19/2025	\$ 102,848.78
221179	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	2/19/2025	\$ 118,671.85
221179	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	2/19/2025	\$ 44.34
221179	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	2/19/2025	\$ 51.16
714925	BSN SPORTS	B TENNIS UNIFORMS	2/5/2025	\$ 4,919.38
714927	ECOLAB PEST ELIMINATION DIV	SVCS DSC	2/5/2025	\$ 222.00
714927	ECOLAB PEST ELIMINATION DIV	SVCS CRK	2/5/2025	\$ 156.98
714927	ECOLAB PEST ELIMINATION DIV	SVCS TRANS	2/5/2025	\$ 150.00
714927	ECOLAB PEST ELIMINATION DIV	SVCS CLB	2/5/2025	\$ 108.00
714927	ECOLAB PEST ELIMINATION DIV	MR SVCS	2/5/2025	\$ 132.60
714927	ECOLAB PEST ELIMINATION DIV	OW SVCS	2/5/2025	\$ 147.37
714927	ECOLAB PEST ELIMINATION DIV	WMS SVCS	2/5/2025	\$ 148.90
714927	ECOLAB PEST ELIMINATION DIV	CMS SVCS	2/5/2025	\$ 191.00
714927	ECOLAB PEST ELIMINATION DIV	CSF SVCS	2/5/2025	\$ 121.38
714927	ECOLAB PEST ELIMINATION DIV	WHS SVC	2/5/2025	\$ 161.20
714928	FLINN SCIENTIFIC	WHS ENVIROMENTAL SUPPLIES	2/5/2025	\$ 66.31
714929	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	2/5/2025	\$ 7,494.72
714929	HILLYARD INC MINNEAPOLIS	HS KITCHEN CHEMICALS	2/5/2025	\$ 4,365.25
714930	PEPPER & SON INC., J. W.	WHS BAND OPEN PO PEPPER	2/5/2025	\$ 237.99
714930	PEPPER & SON INC., J. W.	WHS BAND OPEN PO PEPPER	2/5/2025	\$ 137.00
714930	PEPPER & SON INC., J. W.	WHS BAND OPEN PO PEPPER	2/5/2025	\$ 6.00
714930	PEPPER & SON INC., J. W.	MUSIC	2/5/2025	\$ 64.99
714930	PEPPER & SON INC., J. W.	EMS CHOIR	2/5/2025	\$ 83.99
714931	PIONEER VALLEY BOOKS	PTO- BOOK ROOM- BARSNESS	2/5/2025	\$ 1,886.50
714931	PIONEER VALLEY BOOKS	LITERACY GRANT MYCODABLES	2/5/2025	\$ 564.30
714932	SCHMITT MUSIC CO	REPAIR	2/5/2025	\$ 107.00
714933	SCHOOL HEALTH CORP	WK ALL: HEALTH SUPPLIES	2/5/2025	\$ 169.52
714933	SCHOOL HEALTH CORP	HEALTH SERVICES MR, SH, CMS	2/5/2025	\$ 2.58
714934	SCHOOL SPECIALTY, LLC	MR FD: Sarah Garcia	2/5/2025	\$ 77.31
714934	SCHOOL SPECIALTY, LLC	ART SUPPLIES	2/5/2025	\$ 1,945.58
714935	SHRED-N-GO - 446138	DISTRICT SHREDDING SERVICE	2/5/2025	\$ 1,113.00
714936	SOLUTION TREE	ON-SITE PROFESSIONAL DEVELOPMENT	2/5/2025	\$ 1,840.00
714937	STEP SAVER INC	WHS REPAIR	2/5/2025	\$ 1,688.39
714937	STEP SAVER INC	WHS - Salt	2/5/2025	\$ 12.00
714938	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	2/5/2025	\$ 2,814.97
714939	ULINE SHIPPING SUPPLY	SUPPLIES	2/5/2025	\$ 86.86
714940	WEST MUSIC CO	BV MUSIC SUPPLIES	2/5/2025	\$ 190.20
714940	WEST MUSIC CO	RECORDERS	2/5/2025	\$ 656.98
714941	BSN SPORTS	A - B GOLF LTR/FRT	2/12/2025	\$ 59.87
714942	FLINN SCIENTIFIC	WHS DAVE BRATTAIN EARTH SCIENCE SUPPLIES	2/12/2025	\$ 688.95
714943	FOLLETT SCHOOL SOLUTIONS INC	SOFTWARE RENEWAL 4/1/25-3/31/26	2/12/2025	\$ 1,985.28
714944	HORIZON COMMERCIAL POOL SUPPLY	WMS REPAIR PART	2/12/2025	\$ 53.37
714945	LOFFLER COMPANIES INC	DISTRICT CANON COPIER FLEET MAINTENANCE	2/12/2025	\$ 1,483.94
714946	SCHMITT MUSIC CO	SAX REPAIR	2/12/2025	\$ 107.00
714946	SCHMITT MUSIC CO	REPAIRS	2/12/2025	\$ 99.00
714946	SCHMITT MUSIC CO	INST REPAIR	2/12/2025	\$ 107.00
714947	TEAM SPORTING GOODS, INC	WMS WREST SHORTS	2/12/2025	\$ 1,190.76
714947	TEAM SPORTING GOODS, INC	EMS WREST SHORTS	2/12/2025	\$ 405.75
714948	ULINE SHIPPING SUPPLY	SUPPLIES	2/12/2025	\$ 456.28
714949	XEROX CORPORATION	WT XEROX C8235H2	2/12/2025	\$ 30.55
714949	XEROX CORPORATION	NW XEROX B9910	2/12/2025	\$ 1,051.48
714949	XEROX CORPORATION	NW XEROX B7135H2	2/12/2025	\$ 118.77
714950	ACCO BRANDS CORPORATION	SVCS	2/20/2025	\$ 106.30

714951	ALLEGRA PRINT & IMAGING	DSC FINANCE CHECK ENVELOPES	2/20/2025	\$ 1,416.08
714958	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	2/20/2025	\$ 9,347.44
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 58.51
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 1,000.35
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 185.00
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 1,933.23
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 2,487.71
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 8,966.05
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 3,741.52
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 1,515.36
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 1,364.90
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 153.90
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 6,080.83
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 1,543.56
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 2,546.85
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 552.77
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 9,156.89
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 3,238.09
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 356.07
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 411.56
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 460.45
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 1,327.18
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 444.15
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 3,183.84
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 1,909.24
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 1,322.76
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 2,410.27
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 1,812.32
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 2,040.13
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 861.49
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 2,269.90
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 1,870.74
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 3,374.08
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 32.53
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 2,278.90
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 258.00
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 715.38
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 84.77
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 169.04
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 916.45
714958	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/20/2025	\$ 25.27
714959	IRON MOUNTAIN	STG SVC FEB 2025	2/20/2025	\$ 1,712.82
714960	JOSTENS, INC	DRAMA MASKS	2/20/2025	\$ 212.45
714960	JOSTENS, INC	DRAMA PINS	2/20/2025	\$ 93.45
714960	JOSTENS, INC	DRAMA PINS	2/20/2025	\$ 137.95
714961	NORCOSTCO INC	SUPPLIES	2/20/2025	\$ 464.75
714963	PEPPER & SON INC., J. W.	WHS BAND OPEN PO PEPPER	2/20/2025	\$ 81.95
714963	PEPPER & SON INC., J. W.	WHS BAND OPEN PO PEPPER	2/20/2025	\$ 77.99
714963	PEPPER & SON INC., J. W.	WHS BAND OPEN PO PEPPER	2/20/2025	\$ 15.00
714963	PEPPER & SON INC., J. W.	WHS BAND OPEN PO PEPPER	2/20/2025	\$ 80.00
714963	PEPPER & SON INC., J. W.	WHS BAND OPEN PO PEPPER	2/20/2025	\$ 52.50
714963	PEPPER & SON INC., J. W.	WHS BAND OPEN PO PEPPER	2/20/2025	\$ 22.00
714963	PEPPER & SON INC., J. W.	EMS CHOIR	2/20/2025	\$ 25.00
714963	PEPPER & SON INC., J. W.	WHS BAND OPEN PO PEPPER	2/20/2025	\$ 91.99
714963	PEPPER & SON INC., J. W.	WHS BAND OPEN PO PEPPER	2/20/2025	\$ 11.00
714964	SCHMITT MUSIC CO	SVCS	2/20/2025	\$ 404.00
714964	SCHMITT MUSIC CO	REPAIRS	2/20/2025	\$ 104.00
714964	SCHMITT MUSIC CO	BAND SUPPLIES	2/20/2025	\$ 87.50
714966	SOLUTION TREE	TRAINING: BEHAVIOR SOLUTIONS	2/20/2025	\$ 2,956.00
714966	SOLUTION TREE	TRAINING: STARTING A MOVEMENT	2/20/2025	\$ 2,956.00
714967	STEP SAVER INC	WHS - Salt	2/20/2025	\$ 535.50
714967	STEP SAVER INC	WHS - Salt	2/20/2025	\$ 396.00
714969	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	2/20/2025	\$ 1,644.87
714969	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	2/20/2025	\$ 1,975.69
714969	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	2/20/2025	\$ 5,803.51
714969	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	2/20/2025	\$ 2,248.11
714969	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	2/20/2025	\$ 1,690.06
714970	ALLEGRA PRINT & IMAGING	A - G HOCKEY LOCKER SIGNS	2/26/2025	\$ 115.00
714971	BSN SPORTS	A - G LAX BAGS	2/26/2025	\$ 420.56
714971	BSN SPORTS	PE SUPPLIES	2/26/2025	\$ 134.99
714972	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL CHEM	2/26/2025	\$ 1,559.86
714976	LAKESHORE LEARNING MATERIALS	GL FD: Brandy McCoy 4	2/26/2025	\$ 217.27
714976	LAKESHORE LEARNING MATERIALS	CREDIT MEMO PRICE DIFF/FREIGHT	2/26/2025	\$ (37.80)
714976	LAKESHORE LEARNING MATERIALS	GW FD: Allie Graving-Khan 4	2/26/2025	\$ 111.52
714976	LAKESHORE LEARNING MATERIALS	CREDIT MEMO PRICE DIFF/FREIGHT	2/26/2025	\$ (19.40)
714976	LAKESHORE LEARNING MATERIALS	NW FD: Cari Reed 2	2/26/2025	\$ 315.04
714976	LAKESHORE LEARNING MATERIALS	CREDIT MEMO PRICE DIFF/FREIGHT	2/26/2025	\$ (54.81)
714976	LAKESHORE LEARNING MATERIALS	PC FD: Amanda Reineck 4	2/26/2025	\$ 275.94
714976	LAKESHORE LEARNING MATERIALS	CREDIT MEMO PRICE DIFF/FREIGHT	2/26/2025	\$ (47.99)
714976	LAKESHORE LEARNING MATERIALS	ECFE: Kathy Kirchner 3	2/26/2025	\$ 159.80
714976	LAKESHORE LEARNING MATERIALS	CREDIT MEMO PRICE DIFF/FREIGHT	2/26/2025	\$ (27.80)
714976	LAKESHORE LEARNING MATERIALS	ECFE: Meg Krank	2/26/2025	\$ 52.96
714976	LAKESHORE LEARNING MATERIALS	CREDIT MEMO PRICE DIFF/FREIGHT	2/26/2025	\$ (9.29)
714976	LAKESHORE LEARNING MATERIALS	ECFE: Anne Rodriguez 2	2/26/2025	\$ 195.45
714976	LAKESHORE LEARNING MATERIALS	CREDIT MEMO PRICE DIFF/FREIGHT	2/26/2025	\$ (34.00)
714976	LAKESHORE LEARNING MATERIALS	ELS: Caitrin Waight	2/26/2025	\$ 745.05
714976	LAKESHORE LEARNING MATERIALS	CREDIT MEMO PRICE DIFF/FREIGHT	2/26/2025	\$ (129.57)

714976	LAKESHORE LEARNING MATERIALS	ELS: Kate Denison 2	2/26/2025	\$ 172.29
714976	LAKESHORE LEARNING MATERIALS	CREDIT MEMO PRICE DIFF/FREIGHT	2/26/2025	\$ (29.97)
714977	PEPPER & SON INC., J. W.	Choir Music	2/26/2025	\$ 243.20
714977	PEPPER & SON INC., J. W.	JW PEPPER ORCHESTRA OPEN PO JW PEPPER	2/26/2025	\$ 17.99
714978	PROJECT LEAD THE WAY, INC	WHS TONI LELAND BIO MED SUPPLIES	2/26/2025	\$ 806.00
714979	SCHOOL HEALTH CORP	HEALTH SERVICES MR, SH, CMS	2/26/2025	\$ 57.88
714980	WEST MUSIC CO	MUSIC INSTRUMENT	2/26/2025	\$ 705.00
242500836	ALI, NURA	REIMBURSEMENT	2/5/2025	\$ 141.97
242500836	ALI, NURA	REIMBURSEMENT	2/5/2025	\$ 94.67
242500836	ALI, NURA	REIMBURSEMENT	2/5/2025	\$ 158.99
242500837	ANDREWS, STEPHANIE	REIMBURSEMENT	2/5/2025	\$ 435.12
242500838	BHATT, DEENA	REIMBURSEMENT	2/5/2025	\$ 250.00
242500839	BUSCH, KATHRYN	REIMBURSEMENT	2/5/2025	\$ 370.80
242500840	BUSH, SARA	REIMBURSEMENT	2/5/2025	\$ 42.26
242500841	BYRLEV, KRISTIN	REIMBURSEMENT	2/5/2025	\$ 100.05
242500842	CARLSON, ANN	REIMBURSEMENT	2/5/2025	\$ 46.90
242500843	DECKER, LINDSEY	REIMBURSEMENT	2/5/2025	\$ 88.51
242500844	EASTON, CHRISTINE	REIMBURSEMENT	2/5/2025	\$ 27.28
242500845	FARRINGTON, HILARY	REIMBURSEMENT	2/5/2025	\$ 25.53
242500846	FLADWOOD, TREVOR	REIMBURSEMENT	2/5/2025	\$ 42.88
242500846	FLADWOOD, TREVOR	REIMBURSEMENT	2/5/2025	\$ 36.45
242500846	FLADWOOD, TREVOR	REIMBURSEMENT	2/5/2025	\$ 30.02
242500847	HANSEN, ANDREW	REIMBURSEMENT	2/5/2025	\$ 57.56
242500848	HANUS ENTERPRISES,LLP	SVCS	2/5/2025	\$ 9,760.73
242500849	HODENA, MELISSA	REIMBURSEMENT	2/5/2025	\$ 33.04
242500850	HOLDEN, CARLY	REIMBURSEMENT	2/5/2025	\$ 499.99
242500850	HOLDEN, CARLY	REIMBURSEMENT	2/5/2025	\$ 157.50
242500851	HOOVER, JUDITH	REIMBURSEMENT	2/5/2025	\$ 119.95
242500852	HULL, MICHELE	REIMBURSEMENT	2/5/2025	\$ 42.08
242500853	HUNT, AMBER	REIMBURSEMENT	2/5/2025	\$ 21.64
242500854	HUYNH, MAI	REIMBURSEMENT	2/5/2025	\$ 117.05
242500854	HUYNH, MAI	REIMBURSEMENT	2/5/2025	\$ 60.64
242500855	JOHNSON, ANN	REIMBURSEMENT	2/5/2025	\$ 26.99
242500856	JOHNSON, CONNIE	REIMBURSEMENT	2/5/2025	\$ 174.99
242500857	JONES, LESLIE	REIMBURSEMENT	2/5/2025	\$ 16.75
242500858	KITTELSON, REBECCA	REIMBURSEMENT	2/5/2025	\$ 104.39
242500858	KITTELSON, REBECCA	REIMBURSEMENT	2/5/2025	\$ 129.18
242500858	KITTELSON, REBECCA	REIMBURSEMENT	2/5/2025	\$ 32.29
242500859	LACKNER, STACEY	REIMBURSEMENT	2/5/2025	\$ 70.08
242500860	LEPHART, GRACE	REIMBURSEMENT	2/5/2025	\$ 45.29
242500861	MARTINSON, KAJA	REIMBURSEMENT	2/5/2025	\$ 54.88
242500861	MARTINSON, KAJA	REIMBURSEMENT	2/5/2025	\$ 57.62
242500861	MARTINSON, KAJA	REIMBURSEMENT	2/5/2025	\$ 76.92
242500861	MARTINSON, KAJA	REIMBURSEMENT	2/5/2025	\$ 41.14
242500862	OLSON, AMY	REIMBURSEMENT	2/5/2025	\$ 28.14
242500863	OSTBY, REBECCA	REIMBURSEMENT	2/5/2025	\$ 305.19
242500864	PIERSKALLA, ALICIA	REIMBURSEMENT	2/5/2025	\$ 91.12
242500865	RESTREPO, ANGY	REIMBURSEMENT	2/5/2025	\$ 178.09
242500865	RESTREPO, ANGY	REIMBURSEMENT	2/5/2025	\$ 180.30
242500865	RESTREPO, ANGY	REIMBURSEMENT	2/5/2025	\$ 124.89
242500866	ROSS, ALISON	REIMBURSEMENT	2/5/2025	\$ 37.03
242500867	SCHNEIDER, JULIE	REIMBURSEMENT	2/5/2025	\$ 100.97
242500868	SCHULTZ, CHRISTOPHER	REIMBURSEMENT	2/5/2025	\$ 56.40
242500869	SCOTT, LISA	REIMBURSEMENT	2/5/2025	\$ 6.03
242500870	SHANNON-ANDERSON, KARI	REIMBURSEMENT	2/5/2025	\$ 51.52
242500871	SOBOTA-PAXTON, LAUREN	REIMBURSEMENT	2/5/2025	\$ 66.00
242500872	SPEERS, STEPHANIE	REIMBURSEMENT	2/5/2025	\$ 120.00
242500873	STEARNS, JOHN	REIMBURSEMENT	2/5/2025	\$ 67.69
242500874	SUND, CAROLYN	REIMBURSEMENT	2/5/2025	\$ 12.74
242500875	SWANSON, MICKINLEY	REIMBURSEMENT	2/5/2025	\$ 25.00
242500876	TISELL, MENG	REIMBURSEMENT	2/5/2025	\$ 58.35
242500877	TSAKISTOS, LINDSAY	REIMBURSEMENT	2/5/2025	\$ 81.81
242500877	TSAKISTOS, LINDSAY	REIMBURSEMENT	2/5/2025	\$ 31.42
242500877	TSAKISTOS, LINDSAY	REIMBURSEMENT	2/5/2025	\$ 75.71
242500877	TSAKISTOS, LINDSAY	REIMBURSEMENT	2/5/2025	\$ 30.22
242500878	WASYLIK, TOMMY	REIMBURSEMENT	2/5/2025	\$ 41.09
242500879	WEBER, LORI	REIMBURSEMENT	2/5/2025	\$ 35.75
242500880	WHITE, KRISTINA	REIMBURSEMENT	2/5/2025	\$ 25.02
242500881	WHITLOCK, REBECCA	REIMBURSEMENT	2/5/2025	\$ 11.32
242500882	WOLD, ANNE-MARIE	REIMBURSEMENT	2/5/2025	\$ 107.66
242500883	WOOD, CAROLYN	REIMBURSEMENT	2/5/2025	\$ 239.84
242500883	WOOD, CAROLYN	REIMBURSEMENT	2/5/2025	\$ 8.40
242500884	WROGE, JEANINE	REIMBURSEMENT	2/5/2025	\$ 54.60
242500885	ZAMAN, KIRAN	REIMBURSEMENT	2/5/2025	\$ 48.80
242500885	ZAMAN, KIRAN	REIMBURSEMENT	2/5/2025	\$ 56.99
242500885	ZAMAN, KIRAN	REIMBURSEMENT	2/5/2025	\$ 53.38
242500886	ALLEN, LYNNEA	REIMBURSEMENT	2/12/2025	\$ 162.40
242500887	ALLEN, STEPHANIE	REIMBURSEMENT	2/12/2025	\$ 68.88
242500888	ANDERSON, CHACE	REIMBURSEMENT	2/12/2025	\$ 275.80
242500889	COLDWELL, JOSEPH	REIMBURSEMENT	2/12/2025	\$ 60.83
242500889	COLDWELL, JOSEPH	REIMBURSEMENT	2/12/2025	\$ 409.99
242500890	DEB GARVEY COMMUNICATIONS, LLC	SVCS	2/12/2025	\$ 1,650.00
242500891	DECKER, LINDSEY	REIMBURSEMENT	2/12/2025	\$ 81.83
242500892	ELMHIRST, DAVID	REIMBURSEMENT	2/12/2025	\$ 518.42
242500893	ERICKSON, KRISTIN	REIMBURSEMENT	2/12/2025	\$ 85.33
242500894	GUSTAFSON, BRAD	REIMBURSEMENT	2/12/2025	\$ 32.76
242500895	HAWKINS, MOLLY	REIMBURSEMENT	2/12/2025	\$ 28.81

242500896	HIREQUEST	SVCS	2/12/2025	\$ 230.40
242500896	HIREQUEST	SVCS	2/12/2025	\$ 460.80
242500896	HIREQUEST	SVCS	2/12/2025	\$ 1,152.00
242500897	JACKLITCH, MICHELLE	REIMBURSEMENT	2/12/2025	\$ 487.72
242500898	KIDD, MADISON	REIMBURSEMENT	2/12/2025	\$ 121.50
242500899	KLEIN, JERI	REIMBURSEMENT	2/12/2025	\$ 167.30
242500900	LADEN, AMANDA	REIMBURSEMENT	2/12/2025	\$ 74.99
242500901	LEPHART, GRACE	REIMBURSEMENT	2/12/2025	\$ 59.92
242500902	LINDQUIST, LAURIE	REIMBURSEMENT	2/12/2025	\$ 22.40
242500903	MADER, MICHELE	REIMBURSEMENT	2/12/2025	\$ 68.18
242500904	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	2/12/2025	\$ 3,296.00
242500905	NELSON, KRISTOPHER	REIMBURSEMENT	2/12/2025	\$ 146.31
242500906	OLSON, BRADLEY	REIMBURSEMENT	2/12/2025	\$ 99.00
242500907	OLSTAD, HANNA	REIMBURSEMENT	2/12/2025	\$ 65.94
242500908	OSTBY, REBECCA	REIMBURSEMENT	2/12/2025	\$ 50.96
242500909	PAUL, IAN	REIMBURSEMENT	2/12/2025	\$ 279.99
242500910	RICE, MICHAEL	REIMBURSEMENT	2/12/2025	\$ 42.34
242500910	RICE, MICHAEL	REIMBURSEMENT	2/12/2025	\$ 17.92
242500911	ROWAN, KAREN	REIMBURSEMENT	2/12/2025	\$ 28.94
242500911	ROWAN, KAREN	REIMBURSEMENT	2/12/2025	\$ 45.36
242500912	RUCHTI, JULIE	REIMBURSEMENT	2/12/2025	\$ 24.50
242500913	SCHWECKE, MARIAH	REIMBURSEMENT	2/12/2025	\$ 188.65
242500914	SCOTT, CATHERINE	REIMBURSEMENT	2/12/2025	\$ 23.05
242500914	SCOTT, CATHERINE	REIMBURSEMENT	2/12/2025	\$ 60.20
242500915	SCOTT, LISA	REIMBURSEMENT	2/12/2025	\$ 6.30
242500916	STANKIEWICZ, LISA	REIMBURSEMENT	2/12/2025	\$ 44.24
242500917	WEINSTEIN, NICOLLE	REIMBURSEMENT	2/12/2025	\$ 3.48
242500917	WEINSTEIN, NICOLLE	REIMBURSEMENT	2/12/2025	\$ 6.10
242500918	WHITE, KRISTINA	REIMBURSEMENT	2/12/2025	\$ 32.06
242500919	WHITLOCK, REBECCA	REIMBURSEMENT	2/12/2025	\$ 16.38
242500920	WILLIAMS, ROSS	REIMBURSEMENT	2/12/2025	\$ 17.55
242500920	WILLIAMS, ROSS	REIMBURSEMENT	2/12/2025	\$ 12.46
242500921	WINANS, SARAH	REIMBURSEMENT	2/12/2025	\$ 52.92
242500922	WOLD, ANNE-MARIE	REIMBURSEMENT	2/12/2025	\$ 74.92
242500923	WORTMAN, ELIZABETH	REIMBURSEMENT	2/12/2025	\$ 105.56
242500924	ZAMAN, KIRAN	REIMBURSEMENT	2/12/2025	\$ 51.17
242500925	CARLSON, ANN	REIMBURSEMENT	2/19/2025	\$ 56.00
242500926	FARRINGTON, ASHLEY	REIMBURSEMENT	2/19/2025	\$ 30.66
242500927	GUSTAFSON, BRAD	REIMBURSEMENT	2/19/2025	\$ 48.00
242500928	HONMYHR, ALYSSA	REIMBURSEMENT	2/19/2025	\$ 278.42
242500929	HSIEH, KRISTI	REIMBURSEMENT	2/19/2025	\$ 14.00
242500929	HSIEH, KRISTI	REIMBURSEMENT	2/19/2025	\$ 43.75
242500930	HUSO, NAOMI	REIMBURSEMENT	2/19/2025	\$ 35.49
242500931	HUYNH, MAI	REIMBURSEMENT	2/19/2025	\$ 94.15
242500931	HUYNH, MAI	REIMBURSEMENT	2/19/2025	\$ 17.92
242500932	JANISH, STEPHANIE	REIMBURSEMENT	2/19/2025	\$ 395.97
242500933	JOHNSON, JERI	REIMBURSEMENT	2/19/2025	\$ 104.09
242500934	KAUZLARICH MILLER, DANA	REIMBURSEMENT	2/19/2025	\$ 25.06
242500934	KAUZLARICH MILLER, DANA	REIMBURSEMENT	2/19/2025	\$ 57.62
242500934	KAUZLARICH MILLER, DANA	REIMBURSEMENT	2/19/2025	\$ 85.96
242500934	KAUZLARICH MILLER, DANA	REIMBURSEMENT	2/19/2025	\$ 83.95
242500934	KAUZLARICH MILLER, DANA	REIMBURSEMENT	2/19/2025	\$ 49.58
242500934	KAUZLARICH MILLER, DANA	REIMBURSEMENT	2/19/2025	\$ 59.63
242500935	KEFFELER, KAREN	REIMBURSEMENT	2/19/2025	\$ 92.46
242500935	KEFFELER, KAREN	REIMBURSEMENT	2/19/2025	\$ 167.72
242500936	KRUBSACK, DONALD	REIMBURSEMENT	2/19/2025	\$ 161.03
242500937	LAGERQUIST, SARAH	REIMBURSEMENT	2/19/2025	\$ 88.40
242500938	MONDOUX, MICHELE	REIMBURSEMENT	2/19/2025	\$ 56.95
242500939	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	2/19/2025	\$ 228.00
242500939	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	2/19/2025	\$ 228.00
242500940	NOELTING, MELANIE	REIMBURSEMENT	2/19/2025	\$ 90.79
242500940	NOELTING, MELANIE	REIMBURSEMENT	2/19/2025	\$ 92.54
242500941	RAY, MADELINE	REIMBURSEMENT	2/19/2025	\$ 47.44
242500941	RAY, MADELINE	REIMBURSEMENT	2/19/2025	\$ 38.15
242500942	RENN, MORGAN	REIMBURSEMENT	2/19/2025	\$ 25.27
242500943	RUCHTI, STEVEN	REIMBURSEMENT	2/19/2025	\$ 49.98
242500944	RUNYON, NANCY	REIMBURSEMENT	2/19/2025	\$ 52.43
242500945	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	2/19/2025	\$ 100.94
242500945	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	2/19/2025	\$ 95.62
242500945	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	2/19/2025	\$ 12.04
242500946	SOMUTHEVAN, ANU	REIMBURSEMENT	2/19/2025	\$ 56.98
242500948	TOLLERSON, AUSTIN	REIMBURSEMENT	2/19/2025	\$ 118.66
242500948	TOLLERSON, AUSTIN	REIMBURSEMENT	2/19/2025	\$ 122.61
242500948	TOLLERSON, AUSTIN	REIMBURSEMENT	2/19/2025	\$ 46.83
242500948	TOLLERSON, AUSTIN	REIMBURSEMENT	2/19/2025	\$ 72.96
242500948	TOLLERSON, AUSTIN	REIMBURSEMENT	2/19/2025	\$ 67.00
242500948	TOLLERSON, AUSTIN	REIMBURSEMENT	2/19/2025	\$ 84.02
242500948	TOLLERSON, AUSTIN	REIMBURSEMENT	2/19/2025	\$ 66.78
242500949	WAITE, WILLIAM	REIMBURSEMENT	2/19/2025	\$ 31.96
242500950	ZEECE, YVETTE	REIMBURSEMENT	2/19/2025	\$ 69.68
242500951	BADGER, BRENDA	REIMBURSEMENT	2/26/2025	\$ 40.97
242500951	BADGER, BRENDA	REIMBURSEMENT	2/26/2025	\$ 39.20
242500952	BONINE, MARIE	REIMBURSEMENT	2/26/2025	\$ 260.00
242500953	BOWMAN, DEBORAH	REIMBURSEMENT	2/26/2025	\$ 108.86
242500954	BROWN, LINDA	REIMBURSEMENT	2/26/2025	\$ 35.44
242500955	BRUCE, MARY	REIMBURSEMENT	2/26/2025	\$ 23.45
242500956	BYRLEV, KRISTIN	REIMBURSEMENT	2/26/2025	\$ 77.32

242500957	CAMPBELL, OLGA	REIMBURSEMENT	2/26/2025	\$ 250.00
242500958	DZUBAY, MIKE	REIMBURSEMENT	2/26/2025	\$ 149.99
242500959	EBERHARDT, JAMES	REIMBURSEMENT	2/26/2025	\$ 59.88
242500960	EBERT, JENNIFER	REIMBURSEMENT	2/26/2025	\$ 85.40
242500960	EBERT, JENNIFER	REIMBURSEMENT	2/26/2025	\$ 166.91
242500961	EDEH, AKOELE	REIMBURSEMENT	2/26/2025	\$ 52.48
242500962	FOSS, KARIN	REIMBURSEMENT	2/26/2025	\$ 40.00
242500963	GARDNER, LUCIA	REIMBURSEMENT	2/26/2025	\$ 49.28
242500964	GILKAY, MICHELLE	REIMBURSEMENT	2/26/2025	\$ 212.98
242500965	GODEJAHN, DEBRA	REIMBURSEMENT	2/26/2025	\$ 304.05
242500966	HANSON, NATALIE	REIMBURSEMENT	2/26/2025	\$ 250.00
242500967	HIREQUEST	SVCS	2/26/2025	\$ 2,073.60
242500967	HIREQUEST	SVCS	2/26/2025	\$ 1,152.00
242500967	HIREQUEST	SVCS	2/26/2025	\$ 1,152.00
242500967	HIREQUEST	SVCS	2/26/2025	\$ 1,152.00
242500967	HIREQUEST	SVCS	2/26/2025	\$ 1,152.00
242500968	JACOBS, DONNA	REIMBURSEMENT	2/26/2025	\$ 165.82
242500969	KEMNA, LAURA	REIMBURSEMENT	2/26/2025	\$ 1.47
242500970	KIDD, MADISON	REIMBURSEMENT	2/26/2025	\$ 21.35
242500971	KOTZMACHER, AMY	REIMBURSEMENT	2/26/2025	\$ 63.50
242500972	KVAM, JESSICA	REIMBURSEMENT	2/26/2025	\$ 29.99
242500973	LANKFORD, LYNDA	REIMBURSEMENT	2/26/2025	\$ 67.34
242500974	LELAND, TONI	REIMBURSEMENT	2/26/2025	\$ 18.53
242500975	MENK, JULIE	REIMBURSEMENT	2/26/2025	\$ 420.10
242500975	MENK, JULIE	REIMBURSEMENT	2/26/2025	\$ 83.93
242500976	MISURACO, NICOLE	REIMBURSEMENT	2/26/2025	\$ 62.96
242500977	MOSIER, MANDY	REIMBURSEMENT	2/26/2025	\$ 14.00
242500978	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	2/26/2025	\$ 228.00
242500979	NOUIS, ABBY	REIMBURSEMENT	2/26/2025	\$ 81.35
242500980	RAJAN, NIRANJALA	REIMBURSEMENT	2/26/2025	\$ 99.99
242500980	RAJAN, NIRANJALA	REIMBURSEMENT	2/26/2025	\$ 186.20
242500981	RIDLEY, SARA	REIMBURSEMENT	2/26/2025	\$ 182.00
242500982	SALMAN, AYSHA	REIMBURSEMENT	2/26/2025	\$ 99.96
242500983	SORRENTINO, WENDY	REIMBURSEMENT	2/26/2025	\$ 27.14
242500984	TERRION, TONY	REIMBURSEMENT	2/26/2025	\$ 20.00
242500985	WOLD, ANNE-MARIE	REIMBURSEMENT	2/26/2025	\$ 84.12
242500986	ZUMWALT, EVE	REIMBURSEMENT	2/26/2025	\$ 68.53

Total Value of Checks Issued **\$ 8,948,424.61**

2024-25 School Year Wire, EFT & ACH Activity

For the Month Ended January 31, 2025



Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	\$ 6,474,786.93
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	1/2/2025	1,278,221.17
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	1/16/2025	1,127,493.86
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	1/2/2025	222,143.24
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	1/16/2025	191,762.99
US Bank - Checking	Delta Dental	Dental Claims	Multiple	102,201.80
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	1/7/2025	76,738.28
US Bank - Checking	Further	Flex Benefits	Multiple	241,866.86
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	1,882,670.03
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	51,438.08
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	139,376.54
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	1/22/2025	840.00
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	32,725.92
US Bank - Checking	United Healthcare	Health Claims	Multiple	416,786.92
US Bank - Checking	Med Impact	Health Claims	Multiple	403,017.49
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	1/15/2025	448.10
Total Wires, EFTs, and ACHs				\$ 12,642,518.21



Board of Education
Regular Session – March 10, 2025

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

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

The bid opening for the 2025 West Middle School Window Rehabilitation was held at 13305 12th Ave. N., Plymouth, MN 55441 on February 25, 2025 at 1:00 p.m.

The scope of the project includes: Removal of existing windows and installation of new window system as specified.

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

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

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

Recommended Action: Award the 2025 West Middle School Window Rehabilitation to Northern Glass & Glazing, Inc. for the base bid in the amount of \$535,000.00.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



2025 West Middle School Window Rehabilitation
Independent School District 284
February 25, 2025 - 1:00 p.m.

	Brennan Construction of MN	Hout Construction and Services Inc.	Murphy Window and Door	Northern Glass & Glazing, Inc.	Val Pro Windows LLC
BASE BID	\$ 720,000.00	\$ 877,179.00	\$ 573,753.00	\$ 535,000.00	\$ 553,829.00
% OP by Contractor	10.00%	10.00%	20.00%	15.00%	10.00%
% OP by Subcontractor	5.00%	10.00%	10.00%	10.00%	5.00%
START DATE	6/9/2025	6/9/2025	6/9/2025	6/9/2025	6/9/2025
COMPLETION DATE	8/22/2025	8/22/2025	8/22/2025	8/22/2025	8/15/2025
NUMBER OF CREWS / CREW SIZE	2 / 4	5 / 4	1 / 4	4 / 2	
BID SECURITY	X	X	X	X	X
RESOPSIBLE CONTRACTOR	X	X	X	X	X
UNIT PRICE 1: Deter Wood Nailers Repl, Per Lnr Ft					
2 X 4	\$ 139.00	\$ 4.50	\$ 7.00	\$ 10.20	\$ 14.10
2 X 6	\$ 139.00	\$ 6.50	\$ 8.00	\$ 10.70	\$ 14.44
2 X 8	\$ 140.00	\$ 8.50	\$ 9.00	\$ 11.10	\$ 14.74
2 X 10	\$ 140.00	\$ 10.50	\$ 10.00	\$ 11.89	\$ 16.32
2 X 12	\$ 141.00	\$ 12.50	\$ 11.00	\$ 12.82	\$ 16.74
4 X 4 (cant)	\$ 140.00	\$ 12.50	\$ 11.50	\$ 11.99	\$ 15.32
6 X 6 (cant)	\$ 145.00	\$ 16.50	\$ 12.50	\$ 17.39	\$ 16.46
1/2" Plywood, per 4'x8' sheet	\$ 280.00	\$ 250.00	\$ 65.00	\$ 70.05	\$ 55.19
3/4" Plywood, per 4'x8' sheet	\$ 295.00	\$ 300.00	\$ 85.00	\$ 108.31	\$ 67.87
BID SIGNED	X	X	X	X	X

February 27, 2025

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

Re: 2025 West Middle School Window Rehabilitation

Dear Mr. Forcier:

We have reviewed and evaluated the bids received for the above-referenced project. You indicated you would like to accept the responsive low Base Bid from Northern Glass & Glazing, Inc. in the amount of \$535,000.00.

Following the bid opening, we discussed the bid results with Nick McGahey of Northern Glass & Glazing, Inc. He indicated they have reviewed their bid proposal and would be pleased to complete the Work for their submitted amount of \$535,000.00.

ZMD's staff discussed the project logistics, coordination, schedule and overall scope of work with Northern Glass & Glazing, Inc. They have satisfactorily performed and completed similarly scoped work for other Facilities, Districts and on other projects across the State in the past.

It is our opinion that Northern Glass & Glazing, Inc. is capable of performing the Work as specified. We would like this letter to serve as ZMD's formal letter of recommendation for Northern Glass & Glazing, Inc. to perform the 2025 West Middle School Window Rehabilitation for Independent School District 284.

Sincerely,

ZMD Engineered Solutions, LLC



Nathan Foss
Project Manager

CC: Mr. Nick McGahey, Northern Glass & Glazing, Inc.
Jon Deutsch, ISD 284 – Wayzata Public Schools



Board of Education
Regular Session – March 10, 2025

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

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

The bid opening for the 2025 Roof Rehabilitation (Multiple Sites), Base Bid #1 Birchview Elementary School was held at 13305 12th Ave. N., Plymouth, MN 55441 on February 25, 2025 at 1:30 p.m.

The scope of the project includes: Removal of the existing roof systems and associated materials and installation of new roofing systems as specified.

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

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

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

Recommended Action: Award the 2025 Roof Rehabilitation (Multiple Sites), Base Bid #1 Birchview Elementary School to Mint Roofing Inc. for the base bid in the amount of \$294,300.00.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



2025 Roof Rehabilitation (Multiple Sites) BASE BID #1
Independent School District 284
February 25, 2025 - 1:30 p.m.

	B.L. Dalsin Roofing	John A. Dalsin & Son, Inc.	McPhillips Bros Roofing Co.	Mint			
BASE BID	\$ 354,063.00	\$ 515,044.00	\$ 387,990.00	\$ 294,300.00			
START DATE	6/9/2025	6/9/2025	6/9/2025	7/14/2025			
COMPLETION DATE	8/22/2025	8/21/2025	8/22/2025	8/22/2025			
NUMBER OF CREWS / CREW SIZE	1 / 8-10	1 / 9	1 / 8-10	1 / 8-10			
BID SECURITY	X	X	X	X			
RESPNSIBLE CONTRACTOR CERTIFICATE	X	X	X	X			
UNIT PRICE 1: Deter Wood Nailers Repl, Per Lnr Ft							
a. 2 X 4	\$ 6.38	\$ 11.73	\$ 3.60	\$ 5.40			
b. 2 X 6	\$ 6.96	\$ 12.36	\$ 3.90	\$ 7.35			
c. 2 X 8	\$ 7.96	\$ 13.24	\$ 4.20	\$ 8.10			
d. 2 X 10	\$ 9.16	\$ 14.12	\$ 4.90	\$ 9.70			
e. 2 X 12	\$ 10.37	\$ 15.12	\$ 5.40	\$ 10.65			
f. 4 X 4 (cant)	\$ 8.55	\$ 12.65	\$ 3.55	\$ 8.20			
g. 6 X 6 (cant)	\$ 9.64	\$ 14.70	\$ 6.50	\$ 11.00			
h. 1/2" Plywood, per 4'x8' sheet	\$ 229.32	\$ 394.24	\$ 130.00	\$ 210.00			
i. 3/4" Plywood, per 4'x8' sheet	\$ 251.17	\$ 412.16	\$ 145.00	\$ 295.00			
UNIT PRICE 2: Deter 1.5" Steel Deck Repl, Per Sq Ft							
a. +/- 1-1/2" Steel Deck Replacement	N/A	\$ 29.84	\$ 25.00	N/A			
UNIT PRICE 3: Metal Deck Coating, Per Sq Ft							
a. +/- Rust Inhibitive Coating	N/A	\$ 6.20	\$ 5.00	N/A			
UNIT PRICE 4: Deter Steel Deck Overlay, Per Sq Ft							
a. +/- 1-1/2" Steel Deck Overlay	N/A	\$ 25.22	\$ 18.00	N/A			
UNIT PRICE 5: Deter Steel Deck Overlay, Per Sq Ft							
a. + Flat Stock Overlay	N/A	\$ 9.68	\$ 5.00	N/A			
UNIT PRICE 6: Deter Exist Insul Repl							
a. +/- New Polyiso Insul, Per Bd Ft	N/A	\$ 5.00	\$ 4.00	N/A			
UNIT PRICE 7: Deter Exist Insul Repl							
a. +/- New Rigid Coverboard Insul, Per Bd Ft	N/A	\$ 6.00	\$ 3.50	N/A			
UNIT PRICE 8: Deter Exist Insul Repl							
a. +/- New 5/8" Gypsum Board, Per Bd Ft	N/A	\$ 8.50	\$ 3.00	N/A			
ADDENDA #1	X	X	X	X			
BID SIGNED	X	X	X	X			

February 27, 2025

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

Re: 2025 Roof Rehabilitation (Multiple Sites), Base Bid #1 Birchview Elementary School

Dear Mr. Forcier:

We have reviewed and evaluated the bids received for the above-referenced project. You indicated you would like to accept the responsive low Base Bid #1 from Mint Roofing Inc. submitted in the amount of \$294,300.00.

Following the bid opening, we discussed the bid results with Jeff Lahr of Mint Roofing Inc. He indicated they have reviewed their bid proposal and would be pleased to complete the Work for their submitted total amount of \$294,300.00.

ZMD's staff has reviewed references and has past work history with Mint Roofing Inc. Mint has performed satisfactory roof replacement services for the District and ZMD on past projects.

It is our opinion Mint Roofing Inc. is capable of performing the Work as specified. We would like this letter to serve as ZMD's formal letter of recommendation to accept the proposal from Mint Roofing Inc. to perform the 2025 Roof Rehabilitation (Multiple Sites) Base Bid #1 at Birchview Elementary School for Independent School District 284.

Sincerely,

ZMD Engineered Solutions, LLC



Nathan Foss
Project Manager

CC: Mr. Jeff Lahr, Mint Roofing Inc.
Jon Deutsch, ISD 284 – Wayzata Public Schools



Board of Education
Regular Session – March 10, 2025

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

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

The bid opening for the 2025 Roof Rehabilitation (Multiple Sites), Base Bid #2 Central Middle School was held at 13305 12th Ave. N., Plymouth, MN 55441 on February 25, 2025 at 2:00 p.m.

The scope of the project includes: Removal of the existing roof systems and associated materials and installation of new roofing systems as specified.

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

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

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

Recommended Action: Award the 2025 Roof Rehabilitation (Multiple Sites), Base Bid #2 Central Middle School to McPhillips Bros Roofing for the base bid in the amount of \$1,265,880.00.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



2025 Roof Rehabilitation (Multiple Sites) BASE BID #2
Independent School District 284
February 25, 2025 - 2:00 p.m.

	John A. Dalsin & Sons, Inc.	McPhillips Bros Roofing Inc.				
BASE BID	\$ 2,087,392.00	\$ 1,265,880.00				
START DATE	6/9/2025	6/9/2025				
COMPLETION DATE	8/21/2025	8/22/2025				
NUMBER OF CREWS / CREW SIZE	1 / 10	1 / 8-10				
BID SECURITY	X	X				
RESPNSIBLE CONTRACTOR CERTIFICATE	X	X				
UNIT PRICE 1: Deter Wood Nailers Repl, Per Lnr Ft						
a. 2 X 4	\$ 11.73	\$ 3.60				
b. 2 X 6	\$ 12.36	\$ 3.90				
c. 2 X 8	\$ 13.24	\$ 4.20				
d. 2 X 10	\$ 14.12	\$ 4.90				
e. 2 X 12	\$ 15.12	\$ 5.40				
f. 4 X 4 (cant)	\$ 12.65	\$ 3.55				
g. 6 X 6 (cant)	\$ 14.70	\$ 6.50				
h. 1/2" Plywood, per 4'x8' sheet	\$ 395.20	\$ 130.00				
i. 3/4" Plywood, per 4'x8' sheet	\$ 412.16	\$ 145.00				
UNIT PRICE 2: Deter 1.5" Steel Deck Repl, Per Sq Ft						
a. +/- 1-1/2" Steel Deck Replacement	\$ 29.88	\$ 25.00				
UNIT PRICE 3: Metal Deck Coating, Per Sq Ft						
a. +/- Rust Inhibitive Coating	\$ 6.50	\$ 5.00				
UNIT PRICE 4: Deter Steel Deck Overlay, Per Sq Ft						
a. +/- 1-1/2" Steel Deck Overlay	\$ 25.22	\$ 18.00				
UNIT PRICE 5: Deter Steel Deck Overlay, Per Sq Ft						
a. + Flat Stock Overlay	\$ 9.68	\$ 5.00				
UNIT PRICE 6: Deter Exist Insul Repl						
a. +/- New Polyiso Insul, Per Bd Ft	\$ 5.00	\$ 4.00				
UNIT PRICE 7: Deter Exist Insul Repl						
a. +/- New Rigid Coverboard Insul, Per Bd Ft	\$ 6.00	\$ 3.50				
UNIT PRICE 8: Deter Exist Insul Repl						
a. +/- New 5/8" Gypsum Board, Per Bd Ft	\$ 8.50	\$ 3.00				
ADDENDA #1	X	X				
BID SIGNED	X	X				

February 27, 2025

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

Re: 2025 Roof Rehabilitation (Multiple Sites), Base Bid #2 Central Middle School

Dear Mr. Forcier:

We have reviewed and evaluated the bids received for the above-referenced project. You indicated you would like to accept the responsive low Base Bid #2 from McPhillips Bros Roofing Inc. submitted in the amount of \$1,265,880.00.

Following the bid opening, we discussed the bid results with Steve Johnson of McPhillips Bros Roofing Inc. He indicated they have reviewed their bid proposal and would be pleased to complete the Work for their submitted total amount of \$1,265,880.00.

ZMD's staff has reviewed references and has past work history with McPhillips Bros Roofing Inc. They have performed satisfactory roof replacement services for the District and ZMD on past projects.

It is our opinion McPhillips Bros Roofing Inc. is capable of performing the Work as specified. We would like this letter to serve as ZMD's formal letter of recommendation to accept the proposal from McPhillips Bros Roofing Inc. to perform the 2025 Roof Rehabilitation (Multiple Sites) Base Bid #2 at Central Middle School for Independent School District 284.

Sincerely,

ZMD Engineered Solutions, LLC



Nathan Foss
Project Manager

CC: Mr. Steve Johnson, McPhillips Bros Roofing Inc.
Jon Deutsch, ISD 284 – Wayzata Public Schools



Board of Education
Regular Session – March 10, 2025

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

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

The bid opening for the 2025 Roof Rehabilitation (Multiple Sites), Base Bid #3 Wayzata High School was held at 13305 12th Ave. N., Plymouth, MN 55441 on February 25, 2025 at 2:30 p.m.

The scope of the project includes: Removal of the existing roof systems and associated materials and installation of new roofing systems as specified.

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

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

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

Recommended Action: Award the 2025 Roof Rehabilitation (Multiple Sites), Base Bid #3 Wayzata High School to McPhillips Bros Roofing for the base bid in the amount of \$891,100.00.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



2025 Roof Rehabilitation (Multiple Sites) BASE BID #3
 Independent School District 284
 February 25, 2025 - 2:30 p.m.

	B.L. Dalsin Roofing**	John A. Dalsin & Son, Inc.	McPhillips Bros Roofing Co.				
BASE BID	\$ 919,595.00	\$ 1,260,603.00	\$ 891,100.00				
START DATE	6/9/2025	6/9/2025	6/9/2025				
COMPLETION DATE	8/22/2025	8/21/2025	8/22/2025				
NUMBER OF CREWS / CREW SIZE	1 / 8-12	1 / 9	1 / 8-10				
BID SECURITY	X	X	X				
RESPNSIBLE CONTRACTOR CERTIFICATE	X	X	X				
UNIT PRICE 1: Deter Wood Nailers Repl, Per Lnr Ft							
a. 2 X 4	\$ 6.38	\$ 11.73	\$ 3.60				
b. 2 X 6	\$ 6.96	\$ 12.36	\$ 3.90				
c. 2 X 8	\$ 7.96	\$ 13.24	\$ 4.20				
d. 2 X 10	\$ 9.16	\$ 14.12	\$ 4.90				
e. 2 X 12	\$ 10.37	\$ 15.12	\$ 5.40				
f. 4 X 4 (cant)	\$ 8.55	\$ 12.65	\$ 3.55				
g. 6 X 6 (cant)	\$ 9.64	\$ 14.70	\$ 6.50				
h. 1/2" Plywood, per 4'x8' sheet	\$ 229.32	\$ 395.20	\$ 130.00				
i. 3/4" Plywood, per 4'x8' sheet	\$ 251.17	\$ 412.16	\$ 145.00				
UNIT PRICE 2: Deter 1.5" Steel Deck Repl, Per Sq Ft							
a. +/- 1-1/2" Steel Deck Replacement	\$ 27.50	\$ 29.84	\$ 25.00				
UNIT PRICE 3: Metal Deck Coating, Per Sq Ft							
a. +/- Rust Inhibitive Coating	\$ 6.00	\$ 6.50	\$ 5.00				
UNIT PRICE 4: Deter Steel Deck Overlay, Per Sq Ft							
a. +/- 1-1/2" Steel Deck Overlay	\$ 26.00	\$ 25.22	\$ 18.00				
UNIT PRICE 5: Deter Steel Deck Overlay, Per Sq Ft							
a. + Flat Stock Overlay	\$ 32.00	\$ 9.68	\$ 5.00				
UNIT PRICE 6: Deter Exist Insul Repl							
a. +/- New Polyiso Insul, Per Bd Ft	\$ 4.05	\$ 5.00	\$ 4.00				
UNIT PRICE 7: Deter Exist Insul Repl							
a. +/- New Rigid Coverboard Insul, Per Bd Ft	\$ 4.05	\$ 6.00	\$ 3.50				
UNIT PRICE 8: Deter Exist Insul Repl							
a. +/- New 5/8" Gypsum Board, Per Bd Ft	N/A	\$ 8.50	\$ 3.00				
ADDENDA #1	X	X	X				
BID SIGNED	X	X	X				

** BLD written bid amount does not match numerical amount, written amount used

February 27, 2025

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

Re: 2025 Roof Rehabilitation (Multiple Sites), Base Bid #3 Wayzata High School

Dear Mr. Forcier:

We have reviewed and evaluated the bids received for the above-referenced project. You indicated you would like to accept the responsive low Base Bid #3 from McPhillips Bros Roofing Inc. submitted in the amount of \$891,100.00.

Following the bid opening, we discussed the bid results with Steve Johnson of McPhillips Bros Roofing Inc. He indicated they have reviewed their bid proposal and would be pleased to complete the Work for their submitted total amount of \$891,100.00.

ZMD's staff has reviewed references and has past work history with McPhillips Bros Roofing Inc. They have performed satisfactory roof replacement services for the District and ZMD on past projects.

It is our opinion McPhillips Bros Roofing Inc. is capable of performing the Work as specified. We would like this letter to serve as ZMD's formal letter of recommendation to accept the proposal for McPhillips Bros Roofing Inc. to perform the 2025 Roof Rehabilitation (Multiple Sites) Base Bid #3 at Wayzata High School for Independent School District 284.

Sincerely,

ZMD Engineered Solutions, LLC



Nathan Foss
Project Manager

CC: Mr. Steve Johnson, McPhillips Bros Roofing Inc.
Jon Deutsch, ISD 284 – Wayzata Public Schools



Board of Education
Regular Meeting – March 10, 2025

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Human Resource Recommendations

COMMENTS BY: 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: _____ **48** _____

Name	Position	Location	Leave Date
Dan Narveson	Science Teacher	West Middle School	5/4/25- 5/23/25
Olivia Van Kempen	Math Teacher	Wayzata High School	5/19/25 - 6/9/25
Bethany Leyse	Elementary Teacher	Meadow Ridge Elementary School	5/17/25 - 10/31/25
Margaret Decker	Elementary Teacher	Meadow Ridge Elementary School	5/29/25 -6/9/26
Sarah Reynolds	Elementary Teacher	Greenwood Elementary School	8/26/25 - 6/9/26
Andrew Kaus	Elementary Teacher	Plymouth Creek Elementary School	2/28/25 - 4/15/25

RESIGNATION

Name	Position	Location	Resign Date
Isabel Jonkman	Wayzata Kids	Greenwood	1/14/2025
Kaitlin Sublette	Preschool	Early Learning School	2/13/2025
Julia Kimlinger	Wayzata Kids	Kimberly Lane	2/26/2025
Kimberly Lombardi	Kindergarten Teacher (One Year Only)	Sunset Hill	2/24/2025
Miriana Michaels	Paraprofessional	High School	3/13/2025
Sydney Boyd	Paraprofessional	High School	2/19/2025
Travis Brust	Paraprofessional	Gleason Lake	2/20/2025
Stephanie Elmquist	Paraprofessional	East Middle	3/4/2025
Alanna Rambacchus	Preschool	Early Learning School	2/18/2025
Elizabeth Hoyt	Preschool/Para	Early Learning School	2/28/2025
Margaret Hirschuber	ECSE Teacher	Early Learning School	3/28/2025
Nathaly Vieira	Wayzata Cafes	High School	2/24/2025
Eilina Rodriguez Dominguez	Wayzata Cafes	High School	3/7/2025

RETIREMENT

Name	Position	Location	Retirement Date
Jill Snyder	Paraprofessional	Plymouth Creek	6/5/2025
Mollie Hildebrandt	Paraprofessional	Kimberly Lane	6/5/2025

EXTRA ASSIGNMENTS				
Name	Position	Location	Assignment	Date



Board of Education

Regular Meeting – March 10, 2025

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Human Resource Recommendations

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

1) Professional Leaves of Absence for the 2025-26 School Year

The Professional Leave Committee members, Dana Miller, Rachel Falkowski , Ashley Paul, Lisa Brua and Amanda Laden recommend the following sabbatical leaves for the 2025-26 school year:

Sabbatical Leaves 2024-25

- Suzanne Mauhar 1.0 FTE 6th Grade Teacher Central Middle School

The sabbatical proposals as presented to the Professional Leave Committee were reviewed by the School Board Human Resources Committee.

RECOMMENDED ACTION: Approve the 2025-26 Sabbatical Leave requests established by the Professional Leave Committee and School Board Human Resources Committee.

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

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

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – March 10, 2025

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Early Retirement Agreement

COMMENTS BY: Chace B. Anderson, Superintendent

RECOMMENDED ACTION: Approve the Early Retirement Agreement as provided to the School Board.

Motion by: _____

ROLL CALL

Passed _____

Second by: _____

VOTE

Failed _____

Abstentions: _____



Board of Education
Regular Meeting – March 10, 2025

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 – March 10, 2025

AGENDA SECTION: Recognitions

ITEM: Markus Wessman, John Lewis Youth Leadership Award

COMMENTS BY: Chace B. Anderson, Superintendent

The John Lewis Youth Leadership Award
Markus Wessman

A huge congratulations to our very own Senior Class President, Markus Wessman for winning The John Lewis Youth Leadership Award! This past week Markus was given this award by The National Association of Secretaries of State as a recognition of Markus' achievements and aspirations in social justice and leadership. Markus discovered his interest in representational government on the student council. This year marks Markus' two years as class president of the largest student council in Minnesota with 225 members. During that time as student body president he developed or shepherded over 30 events and oversaw more than \$12,000 in charity fundraising and distribution.

Beyond Wayzata, Markus saw the need not only for more voter registration and pre-registration in high schools. Markus consulted with experts in elections, outreach, and nonprofit management, and formulated a business plan. Markus founded the Youth Voter Project in 2023, a non-partisan, youth and student led organization focused on youth voter pre-registration and voter education in Minnesota. He recruited board members, and 34 student ambassadors across Minnesota. He found a fiscal sponsor, secured a \$5,000 grant, and under his leadership the Youth Voter Project added over 1,000 registrations and pre-registrations through student-led registration drives at 28 Minnesota high schools in the first year alone. That count is now over 2,400, and Markus has created a solid foundation for that work to continue after he graduates and goes on to college!



Board of Education
Regular Meeting – March 10, 2025

AGENDA SECTION: Recognitions

ITEM: Employee of the Month

COMMENTS BY: Chace B. Anderson, Superintendent

Wayzata Public Schools
March 2025 Employee of the Month
Christine Bradbury
North Woods Elementary School

North Woods Elementary School is honored to name Christine Bradbury as the Wayzata Public Schools March Employee of the Month. Chris has worked at several buildings in the district over the years as both a paraprofessional and attendance secretary. However, she found her forever home when she joined the staff at North Woods as the office paraprofessional when the school opened in 2019.

Chris is the heartbeat of the North Woods office. She makes strong connections with students, staff and parents. Chris always has a smile on her face and is willing to lend a helping hand. She is not afraid to insert her no nonsense approach and sense of humor into the day-to-day operations at North Woods. Her strong dedication and compassion shines through every day.

Chris is always willing to take on a challenge. Her commitment to making the North Woods parking lot a safe and efficient experience for our community is legendary. You will often see Chris directing the car line, assisting students on snowy days, and connecting with bus drivers to ensure that each student arrives and departs school safely.

Thank you, Christine Bradbury, for being an invaluable part of our team. You inspire us every day!



Board of Education

Regular Meeting – March 10, 2025

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>
Mollie Hildebrandt	Paraprofessional, Kimberly Lane	10 Years
Jill Snyder	Paraprofessional, Plymouth Creek	19 Years



Board of Education
Regular Meeting – March 10, 2025

AGENDA SECTION: School Spotlight Presentation

ITEM: North Woods Elementary

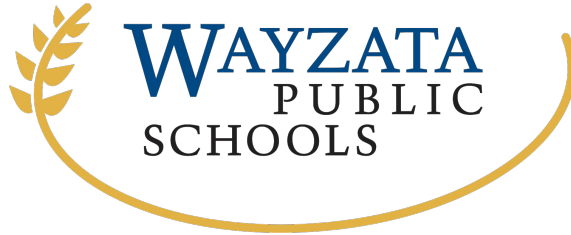
COMMENTS BY: Dana Miller, Executive Director of Teaching & Learning

This month, we're shining the spotlight on **North Woods Elementary** where creating a culture of belonging to positively impact the student experience and academic excellence has been one of the areas of focus this year.

Specifically, North Woods staff's selected the student experience site goal of:

100% of students at North Woods Elementary School will respond *Always* or *Almost Always* on the Student Engagement Survey item: "In school adults help me feel good about who I am."

Tonight, the North Woods team is excited to share their progress as they continue fostering a supportive and enriching learning environment.



School Spotlight: North Woods

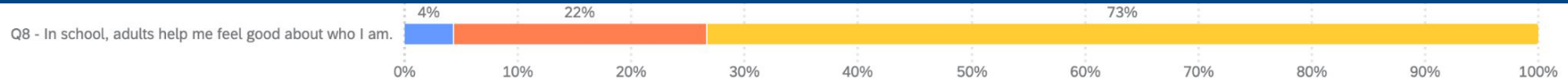
March 10, 2025

The Successful Learner Equation

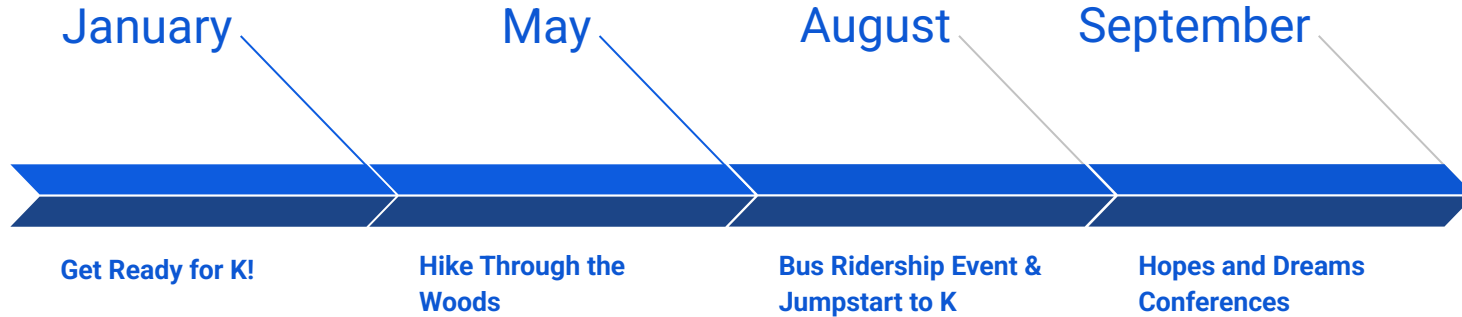


Student Experience Goal

100% of students at North Woods Elementary School will respond *Always* or *Almost Always* on the Student Engagement Survey item: “In school adults help me feel good about who I am.”



Operational Excellence



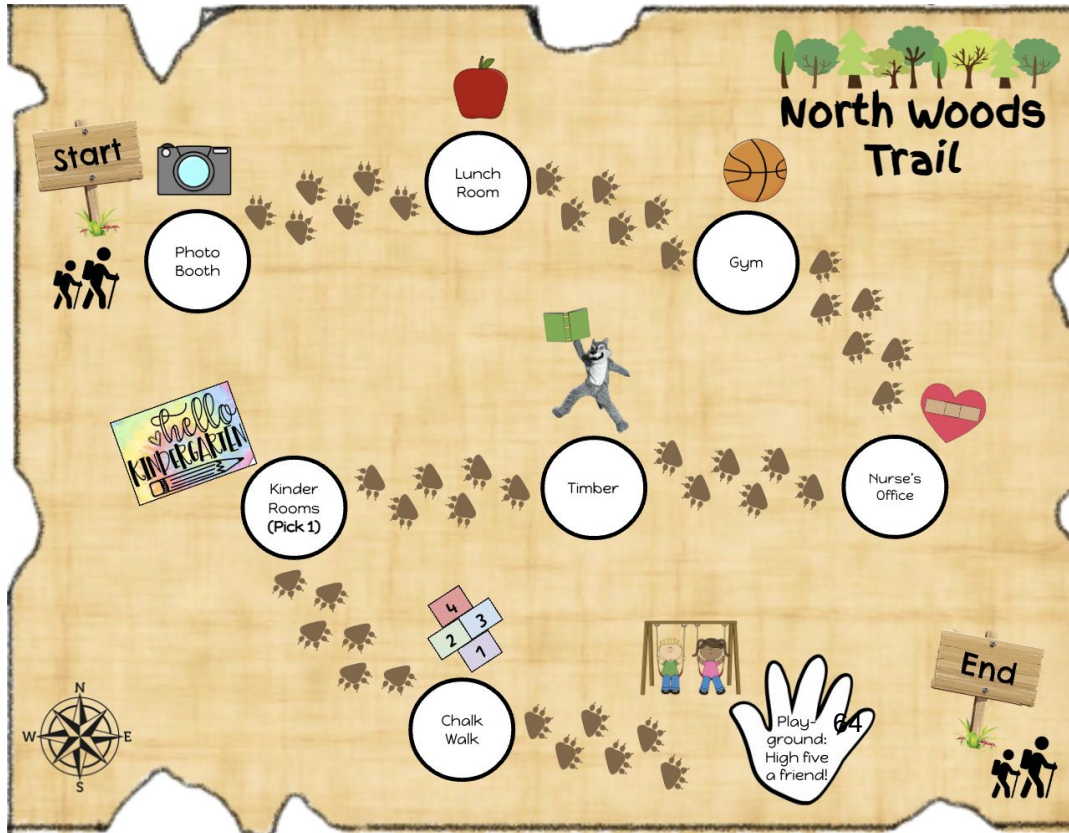
Get Ready for K!



Partnerships:

- Communications
- Human Resources
- Technology
- Welcome Center

Hike Through the Woods!



Partnerships:

- Buildings & Grounds
- Health Services
- Human Resources
- Student Support Services
- Wayzata Cafés

Bus Ridership



Partnerships:

- Communications
- Superintendent's Office
- Transportation

Jumpstart to K



Partnerships:

- Communications
- Community Education

Hopes & Dreams Conferences



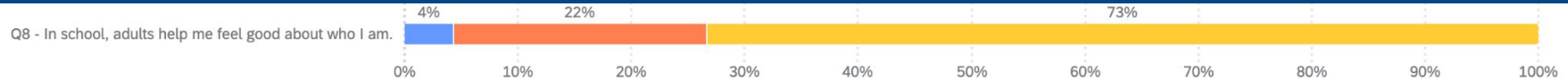
67

Partnerships:

- Equity & Inclusion
- Finance & Operations
- Student Support Services
- Teaching & Learning

Student Experience Goal

100% of students at North Woods Elementary School will respond *Always* or *Almost Always* on the Student Engagement Survey item: “In school adults help me feel good about who I am.”



What makes you feel good at school?





Board of Education
Regular Meeting – March 10, 2025

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 School Board, they may leave their contact information with the administrative assistant.



Board of Education
Regular Meeting – March 10, 2025

AGENDA SECTION: Superintendent’s Reports and Recommendations

ITEM: Policy Approvals

COMMENTS BY: Chace B. Anderson, Superintendent

Attached for review are the following policies for your consideration.

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

Policy Approvals:

- 611 Childcare Program
- 617 School Volunteers
- 632 Extra-Curricular Non-School Sponsored Independent Provider and School Sponsored Community Education Clubs/Teams/Activities
- 804 Emergency School Closings
- 901 Communications and Public Relations Program
- 902 Community Engagement Policy
- 905 Community Involvement in Decision Making
- 912 Public Complaints
- 916 Relations with Political Organizations
- 917 Relations with Local Government Authorities
- 919 Community Education
- 920 Use of School District Facilities and Equipment

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

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

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

Abstentions:

611 CHILDCARE PROGRAM

I. PURPOSE

The purpose of this policy is to provide guidance for the Wayzata Kids Childcare Program.

II. GENERAL STATEMENT OF POLICY

The School Board is supportive of the Wayzata Kids school-aged childcare program in the district's elementary schools. It intends that the program be accommodated within these schools before and after normal school hours, providing these arrangements do not interfere with regular instructional offerings of the district. When enrollment pressures inhibit or preclude building accommodation of Wayzata Kids, the administration is directed to seek alternative sites which will assure pupil safety and well-being, operational economy, and convenience for parents.

ADOPTED: December 10, 1990

AMENDED: July 12, 2004

AMENDED: March 12, 2007

AMENDED: September 17, 2018

AMENDED: March 10, 2025

LAST REVIEWED: March 10, 2025

617 STUDENT VOLUNTEERS POLICY

I. PURPOSE

The purpose of this policy is to provide guidelines for the use of volunteers by the school district.

II. GENERAL STATEMENT OF POLICY

- A. The School Board recognizes volunteers as a valuable resource and encourages their participation within the schools. It acknowledges that volunteers are individuals who are not paid for their services, but provide a supporting role in the education process. Volunteers may come from all backgrounds and age groups, and do not assume primary responsibility for instruction but reinforce skills taught by the professional staff.

- B. Volunteers should be selected with careful consideration of how their presence relates to the educational objective of a class or classes. Responsible district personnel will identify appropriate tasks for the volunteers, provide in-service training, and plan effective ongoing recognition for volunteer activities. Background checks are required for volunteers.

ADOPTED: March 11, 1974
AMENDED: May 12, 1986
AMENDED: August 16, 2004
AMENDED: April 9, 2007
AMENDED: December 9, 2013
AMENDED: June 10, 2019
LAST REVIEWED: March 10, 2025

632 Extra-Curricular: Non-School Sponsored Independent Provider and School Sponsored Community Ed Clubs/Teams/Activities

I. PURPOSE

The purpose of this policy is to provide criteria and rationale for the school district's Community Youth Programming to recognize designated student activities and approve eligibility to award lettering through the use of a non-school sponsored independent provider and school-sponsored Community Ed teams/clubs.

A non-school sponsored independent provider is an individual, group, or organization that provides an opportunity for district students to participate in a community or local area extracurricular program that is not offered and/or sponsored currently by the district.

II. GENERAL STATEMENT OF POLICY

The school district recognizes that situations occur when, although students demonstrate an interest in an activity, it is not possible for the district to sponsor the activity due to staffing, facilities, budget, or other reasons. On an annual basis, the Community Ed staff, working in cooperation with the Wayzata High School Activities Director/Designee, will review and approve or disapprove of requested Independent Provider status and associated eligibility to award letters. Additionally, they will review and approve or disapprove requests to award letters for Community Ed clubs/teams/activities. Guidance from school district policies that may be of assistance to independent providers include Interscholastic Athletics (Policy 621/621R) and Student Organizations (policy 622/622R).

ADOPTED: December 10, 2018

AMENDED: March 10, 2025

LAST REVIEWED: March 10, 2025

804 EMERGENCY SCHOOL CLOSINGS

I. PURPOSE

The purpose of this policy is to set expectations for administrative guidelines and procedures for early school closings in the event of extreme weather or other emergency conditions.

II. GENERAL STATEMENT OF POLICY

- A. The Superintendent or designee may close school, delay the start of school, or dismiss school early because of extreme weather conditions or other emergency conditions.
- B. Procedures for notifying the community of these actions shall be annually reviewed and publicized by the superintendent.
- C. The superintendent shall also develop, annually review, and distribute the guidelines for staff attendance on days school is closed.

ADOPTED: March 9, 1970

AMENDED: April 11, 1983

AMENDED: December 9, 1985

AMENDED: November 8, 2004

AMENDED: February 9, 2015

AMENDED: December 18, 2023

LAST REVIEWED: March 10, 2025

901 COMMUNICATION AND PUBLIC RELATIONS PROGRAM

I. PURPOSE

The purpose of this policy is to establish the expectation that the implementation of a strategic communications and public relations program is essential to develop and maintain positive and effective school/home/community relationships.

II. GENERAL STATEMENT OF POLICY

- A. The School Board recognizes that a climate of mutual understanding and cooperation among the staff, students, families, and community is essential and that these goals are achieved by implementation of a strategic communications and public relations program.
- B. The School Board believes it is the responsibility of each Board member, as well as each employee of the District, to actively engage in open, two-way communications that promotes effective school/home/community relationships.
- C. The School Board recognizes that citizens and staff members have a right to be well informed about the district and its schools; that Board members and administrators have an obligation to adequately inform and engage both internal and external audiences; and that the District will benefit when citizens and staff are well informed about the District and its schools.
- D. The Superintendent or designee is directed to develop and implement a strategic communications and public relations program that is aligned with the statements in this policy.

ADOPTED: March 12, 1984

AMENDED: January 12, 1987

AMENDED: May 9, 2005

AMENDED: October 8, 2007

AMENDED: July 13, 2015

AMENDED: August 12, 2019

AMENDED: March 10, 2025

LAST REVIEWED: March 10, 2025

902 COMMUNITY ENGAGEMENT POLICY

I. PURPOSE

This policy establishes the expectation of the administration, superintendent, and School Board to incorporate community engagement in decision-making processes, and to delegate authority where appropriate.

II. GENERAL STATEMENT OF POLICY

- A. The School Board believes students, parents/guardians, district personnel, and the community at large are essential in the education of Wayzata Public Schools students.
- B. Wayzata Public Schools is committed to the concept of delegation of appropriate authority to individual sites to manage site resources. Site leadership teams will have the authority to work collaboratively with their school community to implement decisions within School Board approved parameters.
- C. The School Board directs the superintendent to incorporate community engagement in decision making through the collaborative efforts of students, parents/guardians, district personnel, and community members.

ADOPTED: April 14, 1997

AMENDED: May 9, 2005

AMENDED: July 14, 2014

AMENDED: March 10, 2025

LAST REVIEWED: March 10, 2025

905 COMMUNITY INVOLVEMENT IN DECISION MAKING

I. PURPOSE

The purpose of this policy is to emphasize the importance of providing community members with a variety of ways and opportunities to share input on issues related to the district and its schools.

II. GENERAL STATEMENT OF POLICY

- A. The School Board is committed to providing a variety of opportunities for citizens to express ideas and concerns related to the District and its schools. Citizens are encouraged to share information with administrators, staff members, and the School Board.
- B. Residents who are qualified because of interest, training, or experience are encouraged to assume an active role in school affairs. From time to time such persons may be invited by the School Board to act as advisors, either individually or in groups.
- C. The School Board and the Superintendent give substantial weight to the advice they receive from individuals and community groups interested in the schools, but use their best judgment in carrying out their responsibility to make official decisions.

ADOPTED: September 9, 1974

AMENDED: February 10, 1986

AMENDED: May 9, 2005

AMENDED: September 10, 2007

AMENDED: July 13, 2015

LAST REVIEWED: March 10, 2025

912 PUBLIC COMPLAINTS

I. PURPOSE

The purpose of this policy is to provide procedures for handling complaints when a specific complaint procedure is not applicable within other district policies.

II. GENERAL STATEMENT OF POLICY

The district considers all concerns or complaints by students, employees, parents, or residents of the communities we serve. If a specific complaint procedure is provided within any other policy of the district, that specific procedure shall be followed in reference to such a complaint. If a specific complaint procedure is not provided, the purpose of this policy is to provide a procedure that may be used.

Students, parents, employees or other persons may report concerns or complaints to the school district. While written reports are encouraged, a complaint may also be made orally.

ADOPTED: October 9, 1978
AMENDED: September 9, 1985
AMENDED: March 14, 2005
AMENDED: September 10, 2007
AMENDED: July 13, 2015
LAST REVIEWED: March 10, 2025

916 RELATIONS WITH POLITICAL ORGANIZATIONS

I. PURPOSE

This policy is intended to provide guidance regarding classroom examination of political issues, candidates and materials.

II. GENERAL STATEMENT OF POLICY

- A. The Board expects that schools will operate in full conformity with both the letter and spirit of public law concerning local, state and federal elections. While it encourages classroom examination of political issues and personalities in a manner appropriate to the maturity level of students, this should take place with as much objectivity as possible. Teachers should not distribute or allow the distribution of any campaign materials in class unless all sides of an issue or all office seekers have an equal opportunity for representation. The purpose of such materials distribution must be strictly instructional.
- B. Political candidates may be invited to address classes only if all candidates for a specified office have been given equal time and opportunity to appear. They should be introduced in an atmosphere, which stresses the official nonpartisan position of the schools.

ADOPTED: August 14, 1978

AMENDED: January 13, 1986

AMENDED: June 12, 2007

AMENDED: July 13, 2015

LAST REVIEWED: March 10, 2025

917 RELATIONS WITH GOVERNMENTAL AUTHORITIES

I. PURPOSE

The purpose of this policy is to define the parameters of the relationship between governmental authorities, the school district, and individual schools.

II. GENERAL STATEMENT OF POLICY

- A. The School Board recognizes that the community service responsibilities of a district rightfully extend beyond provision of academic instruction to youth. It is aware that such responsibilities sometimes entail cooperation with governmental and community agencies in offering types of services for which schools are especially qualified or equipped. Such services may include but are not limited to charitable solicitations, disease immunizations, and health and safety screening programs.
- B. The School Board, as an independent body, has no compulsory statutory relationship to other governmental bodies. It will, however, cooperate with other governing agencies, both educational and civil, in serving the best interests of the citizens of the district.
- C. While the School Board will maintain complete autonomy at all times, it will, in cases where it deems it to be in the best interest of the students and taxpayers of the district, work cooperatively with the agencies in the community.
- D. The district may provide land and/or other facilities to enhance the programs of other governing agencies when such provisions directly enhance the basic functions of the district.
- E. The district will work cooperatively with the elected and appointed officers of the various municipalities which are partially or completely within its boundaries to develop plans for utilization of resources to be in the best interest of the citizens of the district and the municipalities.

ADOPTED: December 10, 1973
AMENDED: July 13, 1987
AMENDED: June 12, 2007
AMENDED: March 14, 2016
AMENDED: August 12, 2019
AMENDED: March 10, 2025
LAST REVIEWED: March 10, 2025

919 COMMUNITY EDUCATION

I. PURPOSE

The purpose of this policy is to convey to the general public and employees the important role of the Community Ed program and to authorize the program within the district.

II. GENERAL STATEMENT OF POLICY

The school board affirms a strong commitment to the community education program. The school board welcomes, and strongly encourages use of school buildings and activity areas by the community when not used for regularly scheduled early education, elementary and secondary programs. The school administration should strive to accomplish the following objectives:

- A. Maximum use should be made of public school facilities within the school district service area.
- B. The educational needs and interest of area residents will guide the development of a vibrant, well-rounded Community Ed program.
- C. Area residents and non-residents, as space is available, should be encouraged to actively participate in program opportunities.
- D. Collaboration and integration of services between the Community Ed staff and personnel whose primary responsibilities are in the K-12 program.
- E. Building strong community-district relationships.
- F. Assist in developing inter-agency coordination and cooperation.
- G. Involve community members in evaluating and creating program and service opportunities.

III. COMMUNITY ED ADVISORY COUNCIL (CEAC)

- A. The CEAC shall assist in promoting the goals and objectives of the program.
- B. CEAC membership will consist of members who represent the community's various service organizations; faith community; public and nonpublic schools; local government; public and

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

private nonprofit agencies serving youth and families; parents; youth; city parks and recreation; and other interested citizens.

- C. The CEAC will follow the established bylaws in completing their duties and responsibilities.
- D. The CEAC will strive to reduce and eliminate program duplication within the school district.

Legal References: Minn. Stat. § 123B.51 (Schoolhouses and Sites; Access for Noncurricular Purposes)
Minn. Stat. § 124D.18 (Purpose of Community Education Programs)
Minn. Stat. § 124D.19 (Community Education Programs; Advisory Council)
Minn. Stat. § 124D.20 (Community Education Revenue)

Cross References: Policy 920 Use of School District Facilities and Equipment

ADOPTED: November 11, 1985

AMENDED: August 16, 2004

AMENDED: September 10, 2007

AMENDED: October 12, 2015

AMENDED: September 11, 2017

AMENDED: August 12, 2019

AMENDED: March 10, 2025

LAST REVIEWED: March 10, 2025

920 USE OF SCHOOL DISTRICT FACILITIES AND EQUIPMENT

I. PURPOSE

The purpose of this policy is to provide guidelines for community use of school facilities and equipment.

II. GENERAL STATEMENT OF POLICY

The school board encourages maximum use of school facilities and equipment for community purposes if, in its judgment, that use will not interfere with use for school purposes.

III. SCHEDULED COMMUNITY ED CLASSES AND ACTIVITIES

- A. The Director of Community Ed will be responsible for the process of scheduling rooms and special areas for community education classes and activities planned to be offered during each session.
- B. Procedures for providing publicity, registration, and collection of fees shall be the responsibility of the Community Ed Department.
- C. Registration fees may be structured to include a pro-rata portion of costs for custodial services that may be needed.

IV. GENERAL COMMUNITY USE OF SCHOOL FACILITIES

- A. The Director of Community Ed will authorize the use of school facilities by community groups or individuals. It may impose reasonable regulations and conditions upon the use of school facilities as it deems appropriate, including weather-related closures and cancellations.
- B. Requests for use of school facilities by community groups or individuals shall be made through the Community Ed Department. The administration will present recommended procedures for the processing and review of requests to the school board.
- C. Authorization for use of school facilities shall not be considered as an endorsement or approval of the activity, groups, or organizations, nor the purposes they may represent. Activities contrary to the purpose of schools or school district's mission and vision will not be allowed in district facilities.

- D. The Director of Community Ed will establish a rental fee, deposit or surety bond schedule and payment procedures for the use of school facilities, grounds and equipment. Such fees may include the cost of custodial and supervisory service if deemed necessary. The District may also require a deposit or surety bond for the proper use and repair of damage to school facilities.
- E. When emergencies or unusual circumstances arise that necessitate rescheduling the use of school facilities, every effort will be made to find acceptable alternative meeting space.

V. USE OF SCHOOL EQUIPMENT

The Director of Community Ed will be responsible for developing procedures regarding the type of equipment that is available for community use, the extent to which it may be utilized, the manner which it may be scheduled for use and any changes that may be made.

VI. RULES FOR USE OF FACILITIES AND EQUIPMENT

- A. The School Board expects members of the community who use facilities and equipment to do so with respect for school district property and an understanding of proper use. Individuals and groups shall be responsible for damage to facilities and equipment.
- B. Any requests for use of District facilities not covered by this policy statement shall be referred to the Director of Community Ed.

Legal References: Minn. Stat. § 123B.51 (Schoolhouses and Sites; Access for Noncurricular Purposes)

ADOPTED: October 9, 2017

AMENDED: March 14, 2018

AMENDED: August 12, 2019

AMENDED: March 10, 2025

LAST REVIEWED: March 10, 2025

524.5 PERSONAL ELECTRONIC COMMUNICATION DEVICES

I. PURPOSE

The objective of this policy is to support the school district's focus on learning in alignment with the district's mission to ignite students' passion for learning, cultivate a strong foundation of knowledge, and foster a sense of community within our schools. Possession and use of personal electronic communication devices must be regulated to ensure that such devices do not disrupt or interfere with the education process or school operations, impair the safety, welfare, and privacy of students and staff, or are used as part of an act of academic dishonesty.

II. GENERAL STATEMENT OF POLICY

To minimize the impact of personal electronic communication devices on student behavior, mental health, and academic attainment and to support school environments in which students can engage fully with their classmates, their teachers, and instruction, the school board has determined the use of personal electronic communication devices by students during school hours should be limited.

III. DEFINITIONS

- A. "Bell-to-Bell" means from when the first bell rings at the start of the school day to begin instructional time until the dismissal bell rings at the end of the academic school day.
- B. "Cell Phone" means a personal device capable of making calls, transmitting pictures or video, or sending or receiving messages through electronic means. The definition of cell phone includes a non-smart phone that is limited to making phone calls or text messages and a smart phone that encompasses the above features.
- C. "Cyberbullying" means bullying using technology or other electronic communication, including but not limited to a transfer of a sign, signal, writing, image, sound, or data, including a post on a social network Internet website or forum, transmitted through a computer, cell phone, or other electronic device.
- D. "Instructional Time" means any structured or unstructured learning experiences that occur from when the first bell rings at the start of the school day until the dismissal bell rings at the end of the academic school day.
- E. "Personal Electronic Communication Device" means any personal device capable of connecting to a cell phone, the internet, a cellular or Wi-Fi network, or directly

connects to another similar device. Personal electronic communication devices may include cell phones, wearable devices such as smart watches, personal headphones, earbuds or pods, laptops, tablets, virtual reality devices, and other personal electronic communication devices with the abovementioned characteristics.

- F. “Stored” means a cell phone or personal electronic communication device not being carried on the student’s person, including not in the student’s pocket. Storage options may include, but are not limited to, in the student’s backpack, in the student’s locker, in a locked pouch, or in a designated place in the classroom, as determined by school administration.

IV. PERSONAL ELECTRONIC COMMUNICATION DEVICE USE AND STORAGE

A. Personal Electronic Communication Device Use

1. The use of personal electronic communication devices on school premises from bell-to-bell shall be laid out within each school’s handbook.

B. Off-Campus School-Sponsored Activities

School administration may establish guidelines for personal electronic communication device possession and use during off-campus school-sponsored activities, such as extracurricular activities, outdoor and service trips, and school field trips. These guidelines will be provided at pre-activity meetings, activity-specific permission slips, and by other means as appropriate in the circumstances.

V. LIMITATIONS ON USE OF AND STORAGE OF PERSONAL ELECTRONIC COMMUNICATION DEVICES

A. Limitations on Use of Personal Electronic Communication Devices

1. Personal electronic communication devices may not be used in any manner that causes or results in disruption of the educational environment or school-sponsored extracurricular activities or events or impairs or interferes with school district operations.
2. Devices, including but not limited to personal electronic communication devices, with audio, video, or photo-taking capabilities shall not be used at any time in locker rooms, bathrooms, or other locations where the presence of such devices poses an unreasonable risk to the safety, welfare, or privacy of others. Confiscation and search of such devices will occur if found in these areas.

3. Students may not use a device to record, transmit, or post audio, videos, or photos of a person or persons on school grounds or on a school bus without the express permission of school staff in addition to the express consent of the individual or individuals that are the subjects of the recording.
4. Personal electronic communication devices may not be used to engage in bullying, cyberbullying, harassment, discrimination, or other activity prohibited under federal or state law or under school district policy.
5. Personal electronic communication devices shall not be used during a lockdown drill, a fire drill, or a similar safety drill.

B. Storage of Personal Electronic Communication Devices

Students shall keep their personal electronic communication devices in a secure place, such as the student's locker, a closed backpack, a storage device provided by the school, or an area designated by the classroom teacher at all times when personal electronic communication device use is prohibited.

V. EXCEPTIONS

- A. Nothing in this policy prohibits a student from using a personal electronic communication device for a purpose documented in the student's individualized education program, a plan developed under section 504 of the Rehabilitation Act of 1973, or a health care plan in force regarding the student.
- B. A student may use a personal electronic communication device to monitor or address a health concern or medical condition upon permission granted by school administration.
- C. Students may use a personal electronic communication device when the use is necessary to respond to or report an emergency. For purposes of this policy, "emergency" means an actual or imminent threat to the health or safety of students and/or school personnel, which may result in death, bodily injury, or substantial property damage.
- D. A student may use a personal electronic communication device during a time at which use would otherwise be prohibited when the student has been granted permission from a staff member to use the device. If the school district implements a curriculum that uses technology, students may be allowed to use their own personal electronic communication devices to access the curriculum. Students who are allowed to use their own devices to access the curriculum will be granted access to any application or electronic materials when they are

available to students who do not use their own devices, or provided free of charge to students who do not use their own devices for curriculum.

- E. A personal electronic communication device may be stored in student vehicles parked on school district property provided that the device is not removed from the vehicle while on school district property.
- F. Students who need to make a call may request permission to use a telephone in the building office.

VI. DISCIPLINE

Violations of this policy will be included in individual school handbooks.

VII. SCHOOL DISTRICT RESPONSIBILITY

- A. The school district is not responsible for, nor is it required to investigate, any lost, stolen, or damaged personal electronic communication devices brought onto school grounds or the bus or school-sponsored activities or events.
- B. The school board directs the superintendent and school district administration to establish additional rules and procedures regarding student possession and use of personal electronic communication devices in schools as the superintendent and school district administration find appropriate. These rules shall be consistent with this policy and other applicable school district policies. These rules and procedures should seek to minimize the impact of personal electronic communication devices on student behavior, mental health, and academic attainment. These rules and procedures may be designed for specific school buildings, grade levels, or pursuant to similar criteria.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 13.32 (Educational Data)
Minn. Stat. § 121A.031 (School Student Bullying Policy)
Minn. Stat. § 121A.73 (School Cell Phone Policy)
Minn. Stat. § 124D.166 (Limit on Screen Time for Children in Preschool and Kindergarten)
Minn. Stat. § 125B.15 (Internet Access for Students)
Minn. Stat. § 125B.26 (Telecommunications/Internet Access Equity Act)
29 U.S.C. § 794 (Nondiscrimination under Federal Grants and Programs)

Cross References: MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 406 (Public and Private Personnel Data)
MSBA/MASA Model Policy 506 (Student Discipline)

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

MSBA/MASA Model Policy 514 (Bullying Prohibition Policy)

MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)

MSBA/MASA Model Policy 524 (Internet, Technology, and Cell Phone Acceptable Use and Safety Policy)

Away for the Day (www.awayfortheday.org)

MASSP/MESPA, *The Cell Phone Toolkit* (July 2024)

ADOPTED: March 10, 2025

2024-25 School Year Financial Report Analysis



Excellence. For each and every student.

For the Month Ended January 31, 2025

Statement of Revenues Analysis

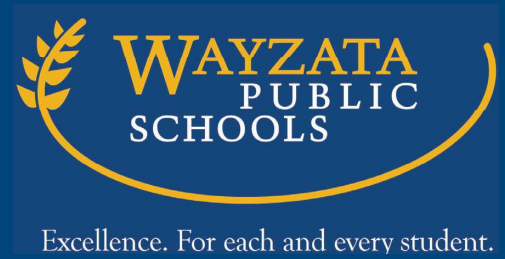
This analysis reflects revenue received by the month end noted above. These numbers are representative of the first seven fiscal months of the FY 2024-25. State Aid revenues are slightly up from prior year but close in line with expectations. Property Taxes are slightly up from prior years but within 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 draws are completed. 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 and draw by December 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 slightly down from the prior fiscal years but will be revised in March 2025 along with Food Service.

Statement of Expenditures Analysis

This analysis reflects actual expenditures and does not include outstanding encumbrances along with representing the first seven fiscal month of the FY 2024-25. Overall expenditures are relatively similar to prior years. Salaries are right in line with prior years shown and benefits are slightly below prior years percentages but still in line with expectations and budget planning. 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. The district also revises the budget at least one more time, typically around March.

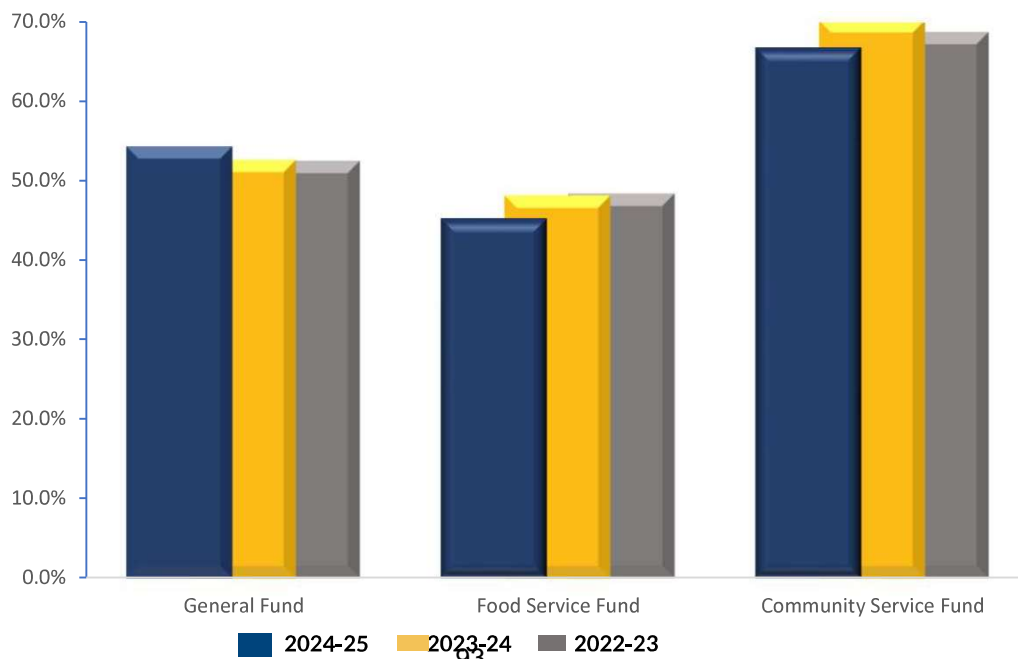
2024-25 School Year Statement of Revenues

For the Month Ended January 31, 2025



Fund	2024-25		Year-to-Date % of Budget		
	Budget	Actuals	2024-25	2023-24	2022-23
General Fund					
Property Taxes	\$ 71,929,683	\$ 72,811,339	101.2%	99.4%	99.0%
State Aids	136,405,457	39,767,282	29.2%	28.8%	25.3%
Federal Aids	2,714,699	486,638	17.9%	0.0%	34.8%
Miscellaneous Local Revenue	6,364,324	4,950,691	77.8%	63.7%	62.4%
Other Financing Sources	-	-	-	-	-
Total General Fund Revenue	\$ 217,414,163	\$ 118,015,950	54.3%	52.6%	52.5%
Food Service Fund	9,659,332	4,380,809	45.4%	48.1%	48.3%
Community Service Fund	15,162,372	10,144,952	66.9%	70.2%	68.8%
Debt Service Fund	17,741,354	17,580,747	99.1%	98.7%	99.4%
Construction Fund	291,000	120,381	-	-	-
Total Revenue All Funds	\$ 260,268,221	\$ 150,242,839	57.7%	57.7%	56.7%

Percent Comparison
Year-To-Date to Total Budget



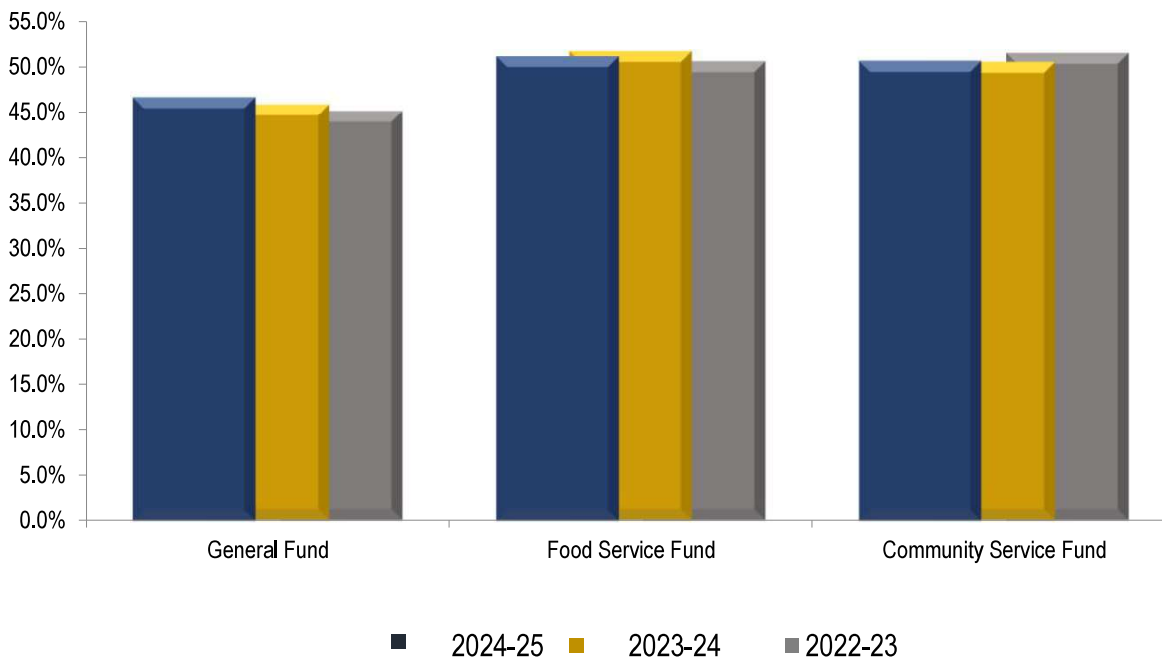
2024-25 School Year Statement of Expenditures

For the Month Ended January 31, 2025



Fund	2024-25		Year-to-Date % of Budget		
	Budget	Actuals	2024-25	2023-24	2022-23
General Fund					
Salaries	\$ 116,012,823	\$ 52,648,098	45.4%	44.5%	45.0%
Benefits	43,525,131	18,906,683	43.4%	45.6%	55.6%
Purchased Services	33,671,289	17,702,866	52.6%	54.5%	41.4%
Supplies & Materials	7,245,743	5,154,927	71.1%	53.2%	56.1%
Capital Expenditures	18,020,738	8,059,201	44.7%	37.1%	29.9%
Other Expenditures	1,801,976	230,827	12.8%	20.2%	30.6%
Total General Fund Expenditures	\$ 220,277,700	\$ 102,702,602	46.6%	45.8%	45.1%
Food Service Fund	9,576,910	4,896,838	51.1%	51.7%	50.6%
Community Service Fund	15,043,565	7,613,653	50.6%	50.5%	51.5%
Debt Service Fund	17,511,400	17,508,975	100.0%	100.0%	100.0%
Construction Fund	4,500,000	1,656,317	-	-	-
Total Expenditures All Funds	\$ 266,909,575	\$ 134,378,384	50.3%	51.9%	50.0%

Percent Comparison
Year-To-Date to Total Budget



2024-25 School Year Financial Report Analysis



Excellence. For each and every student.

For the Month Ended January, 31 2025

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	\$ 155,878	N/A	4.36%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	3,702,210	N/A	4.27%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	36,756,243	N/A	4.36%
Total General Fund				<u>-</u>	<u>\$ 40,614,331</u>	<u>\$ -</u>	

Alternative Facilities Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 448	N/A	4.27%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	2,681,661	N/A	4.36%
Total Alternative Facilities Bonds				<u>\$ -</u>	<u>\$ 2,682,109</u>	<u>\$ -</u>	



BOARD OF EDUCATION
Board Work Session- March 10, 2025

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Finance and Operations Recommendations

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

Fiscal Year 2024-25 Budget Amendment: General Fund

The adjustment to revenue is due to an increased estimate of enrollment for the fiscal year ending June 30, 2025 along with a few additional factors driving revenue up above initial forecast. The estimated increase in enrollment positively impacts and increases the Revenue projection for the State Aid revenues. The adjustments to expenditures are due to utilizing updated fiscal year to date costs to project estimated year-end totals in additions to cost incurred that weren't known at that time the preliminary budget was being created. These adjustments were mainly around updating estimated costs for salaries and benefits in addition to updates to purchased services and supply and material budgets.

General Fund FY2024-25		
	<u>Revenue</u>	<u>Expenditures</u>
Original Budget (June 2024):	\$217,414,163	\$220,277,700
Revised Budget (March 2025):	\$221,253,035	\$223,572,962

Recommended Action: Approve the updated revised budget for the fiscal year ending June 30, 2025.

Motion by: _____

ROLL CALL

Passed:

Second by: _____

Failed:

Abstentions:

FY2024-25 Revised Budget



General Fund

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GENERAL FUND INFORMATION

The General Fund contains all revenue and expenses for the general, day-to-day operations of the school district. This includes salaries and benefits for teachers, administrators, custodians, administrative professionals, and para-professionals; instructional supplies, technology, transportation, textbooks, and money spent to operate and repair district buildings. In some ways, it is clearer to express the General Fund in terms of what it does not cover. The General Fund does not cover Wayzata Cafés; Community Services; debt service payments on bonds issued by the District; and the cost of major construction projects financed through the issuance of bonds.

The General Fund includes expenses associated with the capital projects (technology) levy. The focus of this program is curriculum and classroom technology, particularly expansion of classroom tools: projection and sound systems, smartboards, and software. The General Fund also includes expenses funded with the Long-Term Facility Maintenance (LTFM) levy for projects less than \$2.0 million. Projects over \$2 million are recorded in the Building Construction Funds. It is important to note that LTFM expenditures can fluctuate considerably from year to year and can impact the overall view of the District's funding picture.

FUND BALANCE POLICY

The level of spending is set with a number of considerations in mind, but one of the primary considerations is to maintain an adequate level of reserves for unanticipated events. The District has a formal policy calling for an unassigned fund balance in the General Fund equal to at least 5% to 7% of one year's expenditures. This balance could be considered to be the District's "savings account."

Maintaining a prudent fund balance is important for the stability of the District, and is a key measure that bond rating agencies examine when assigning a credit rating to a District's debt issuances. The unassigned General Fund balance as of June 30, 2024 is \$16,989,020. This is 8.3% of the expenditure budget, or about four weeks of operations. Unanticipated events that could occur that would require the District to dip into its unassigned fund balance include:

- Property tax delinquencies and abatements
- Enrollment fluctuations
- Unanticipated price increases for essential purchases, e.g. fuel for heating, other utilities, transportation
- State aid revenue reductions
- Employee negotiations/settlements
- Federal sequestration
- Unforeseen public health emergencies or severe weather/natural disaster

2024-25 Revised Budget (LTFM included)				
	2024-25 Preliminary Budget	Change (\$)	Change (%)	2024-25 Revised Budget
Revenue				
Local Property Taxes	\$71,929,683	\$600,000	0.83%	\$72,529,683
State Aid	\$136,405,457	\$1,668,699	1.22%	\$138,074,156
Federal Aid	\$2,714,699	\$1,373,254	50.59%	\$4,087,953
Other Local Revenues	\$6,364,324	\$196,919	3.09%	\$6,561,243
Total Revenues	\$217,414,163	\$3,838,872	1.77%	\$221,253,035
Expenditures				
Salaries and Benefits	\$159,537,954	-\$1,998,910	-1.25%	\$157,539,044
Purchased Services	\$33,671,289	\$2,009,971	5.97%	\$35,681,260
Supplies and Materials	\$7,245,743	\$1,901,915	26.25%	\$9,147,658
Capital	\$18,020,738	\$1,382,286	7.67%	\$19,403,024
Misc./Other	\$1,801,976	\$0	0.00%	\$1,801,976
Transfers to Other Funds	\$0	\$0		\$0
Total Expenditures	\$220,277,700	\$3,295,262	1.50%	\$223,572,962
Revenue over Expenditures:	-\$2,863,537	\$543,610		-\$2,319,927

NOTES

REVENUES
State Aid Increases
Enrollment estimate increase to 12,760 from the preliminary estimate of 12,684 students
Special Education Aid continues to increase based off of the latest projections due to increased costs
Federal Aid Change
Updated to reflect the carryover as the Preliminary Budget estimate is prior to the completion of the audit
Other Local Revenues Increases
Primary drivers included E-Rate reimbursement & interest income
EXPENDITURES
Salaries and Benefits
Increased staff count due to increased student growth above projection
Special Education cost increased from the FY2024-25 Preliminary Budget.
Benefit adjustments to health insurance, TSA program, summer unemployment, retiree related benefit area, etc.
Purchased Services
Increases primarily driven by tuition billing and additional needs related to facilities due to enrollment increases
Supplies and Materials
Increased costs including inflation, along with costs throughout the district due to continued enrollment growth, & student needs

FY2024-25 Revised Budget



General Fund

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2024-25 Revised Budget (Excluding LTFM)		
	2024-25 Preliminary Budget	2024-25 Revised Budget
Revenue		
Local Property Taxes	\$63,413,482	\$64,013,482
State Aid	\$136,405,457	\$138,074,156
Federal Aid	\$2,714,699	\$4,087,953
Other Local Revenues	\$6,364,324	\$6,561,243
Total Revenues	\$208,897,962	\$212,736,834
Expenditures		
Salaries and Benefits	\$159,387,147	\$157,389,944
Purchased Services	\$28,173,289	\$30,183,260
Supplies and Materials	\$7,209,393	\$9,111,308
Capital	\$9,626,666	\$11,008,952
Misc./Other	\$1,796,976	\$1,796,976
Transfers to Other Funds	\$0	\$0
Total Expenditures	\$206,193,471	\$209,490,440
Revenue over Expenditures:	\$2,704,491	\$3,246,394



BOARD OF EDUCATION

Regular Meeting – March 10, 2024

AGENDA SECTION: Administrative Reports & Recommendations – Finance & Operations

ITEM: Series 2025A: General Obligation Capital Facilities Bonds

COMMENTS BY: Scott LaSage, Executive Director, Finance and Operations

Overview:

As part of the recently completed Attendance Area Adjustment process, the District remains committed to maintaining the “feeder school” model, ensuring that all elementary schools align with designated middle schools. Due to student enrollment growth exceeding projections, the District must expand capacity at the middle school level to continue providing high-quality learning environments. Rather than immediately pursuing new construction, the District is prioritizing the efficient use of existing space by repurposing approximately 13,000 square feet of underutilized space at West Middle School. This approach allows the District to accommodate additional students while preserving the feeder school structure in a cost-effective manner. The project is expected to be completed in the fall of 2026.

Funding and Fiscal Impact:

The District intends to finance this project through the issuance of capital facilities bonds in an amount not to exceed \$5,500,000. The bond payments will be covered using a portion of the District’s annual Capital Outlay revenue, with approximately 20% of these funds allocated for principal and interest payments. Importantly, this financing plan will have no impact on district taxpayers or the general operating budget, as these funds were previously set aside for an expenditure that is no longer needed.

Commitment to Fiscal Responsibility and Future Planning:

The District is committed to being a responsible steward of taxpayer dollars by maximizing the use of current facilities to accommodate enrollment growth. Given that actual student enrollment has outpaced projections, this project allows the District to immediately address capacity challenges while making the most of existing space. This strategic approach not only provides a near-term solution but also positions the District to better assess future facility needs, including the potential construction of new school buildings, as enrollment continues to grow.

Resolution and Next Steps:

The resolution before the Board was prepared by Attorney Andrea Hedtke from Dorsey & Whitney LLP and serves to:

- Declare the District’s intent to issue general obligation capital facilities bonds in an amount not to exceed \$5,500,000 and for reimbursement from bond proceeds of qualifying costs incurred prior to closing, authorizes the sale thereof, and directs publication with respect thereto.

With construction bids expected in June, the resolution provides the District with financial flexibility, allowing for adjustments to the bond issuance amount based on actual bid results. Given the District’s continued and higher-than-projected enrollment growth, this investment ensures the necessary space and resources are available to support our expanding student population while maximizing existing district assets before determining the need for additional school buildings in the future. The West Middle School project is anticipated to be completed in the fall of 2026, ensuring that additional space is available to meet student needs in a timely manner.

Recommendation: Approve the Resolution relating to the Intent to Issue \$5,500,000 of General Obligation Capital Facilities Bonds, Series 2025A.

ROLL CALL

Motion by: _____

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

CERTIFICATION OF MINUTES RELATING TO
GENERAL OBLIGATION CAPITAL FACILITIES BONDS, SERIES 2025A

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

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on March 10, 2025 at 7:00 p.m. at the Creekside Building, 16000 41st Ave. North, in Plymouth, Minnesota.

Members present:

Members absent:

Documents Attached:

Minutes of said meeting (pages):

RESOLUTION RELATING TO GENERAL OBLIGATION CAPITAL FACILITIES BONDS, SERIES 2025A; STATING OFFICIAL INTENT TO PROCEED WITH AND AUTHORIZING ISSUANCE, PROVIDING FOR SALE, AND COVENANTING AND OBLIGATING THE DISTRICT TO BE BOUND BY AND USE THE STATE CREDIT ENHANCEMENT PROGRAM, AND ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE

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

WITNESS my hand officially as such recording officer this 10th day of March, 2025.

School District Clerk

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

RESOLUTION RELATING TO GENERAL OBLIGATION CAPITAL FACILITIES BONDS, SERIES 2025A; STATING OFFICIAL INTENT TO PROCEED WITH AND AUTHORIZING ISSUANCE, PROVIDING FOR SALE, AND COVENANTING AND OBLIGATING THE DISTRICT TO BE BOUND BY AND USE THE STATE CREDIT ENHANCEMENT PROGRAM, AND ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE

BE IT RESOLVED by the School Board (the Board) of Independent School District No. 284 (Wayzata Public Schools), Minnesota (the District), as follows:

SECTION 1. AUTHORIZATION AND DISTRICT INDEBTEDNESS. The District is authorized, pursuant to Minnesota Statutes, Section 123B.62 and Chapter 475, to borrow money by the issuance of its General Obligation Capital Facilities Bonds in a principal amount that, when combined with interest thereon, may be paid from tax levies that, in combination with tax levies made pursuant to Minnesota Statutes, Section 123B.61, does not exceed in each year the lesser of:

(a) the amount of the District's total operating capital revenue; or

(b) the sum of the District's levy in the general and community service funds, excluding the adjustments under Minnesota Statutes, Section 123B.61, for the year preceding the year the initial debt service levies are certified.

This Board hereby determines that it is necessary and desirable and in the best interest of the District for the District to issue its General Obligation Capital Facilities Bonds, Series 2025A in the approximate principal amount of \$5,500,000 (the Bonds), to finance capital improvement projects district wide, including improvements and repairs to West Middle School and pay costs of issuance associated with the Bonds (collectively, the Project). Pursuant to the provisions of Minnesota Statutes, Chapter 123B.62(b), it is hereby determined that the total amount of District indebtedness as of March 1, 2025, is \$175,465,000.

SECTION 2. APPROVAL BY COMMISSIONER OF EDUCATION OF THE STATE OF MINNESOTA. A list of the proposed projects to be financed with the Bonds and the issuance of the Bonds has been or will be submitted to the Commissioner of Education of the State of Minnesota (the Commissioner) for approval as provided in Minnesota Statutes, Section 123B.62(a) and such approval will be received prior to the date on which the Bonds are issued.

SECTION 3. OFFICIAL INTENT AND NOTICE PUBLICATION. In accordance with the provisions of Minnesota Statutes, Section 123B.62(c), this resolution shall be considered the District's official intent to issue the Bonds. The Clerk is authorized and directed to cause notice of the intended projects, the amount of the bond issue, and the total amount of the District's indebtedness to be published in a legal newspaper of general circulation in the District. The bond issue tentatively authorized by this resolution shall become finally authorized unless a petition

signed by more than 15 percent of the registered voters of the District, calling for a referendum on the question of whether to issue the Bonds, is filed within the school board within thirty (30) days of adoption of this resolution.

SECTION 4. SALE. The District has retained Ehlers & Associates, Inc., in Roseville, Minnesota (Ehlers), as its independent municipal advisor in connection with the sale of the Bonds. Ehlers is authorized to solicit proposals for the purchase of the Bonds in accordance with Minnesota Statutes, Section 475.60, subdivision 2, paragraph (9). The Board shall meet at the time and place specified in the Official Statement (described below) for the Bonds to receive and consider such proposals for the purchase of the Bonds.

SECTION 5. OFFICIAL STATEMENT; PROPOSALS. Ehlers is authorized to prepare and distribute a Preliminary Official Statement and Official Statement (collectively, the Official Statement) for the Bonds and to open, read, and tabulate the proposals for presentation to the Board.

SECTION 6. STATE CREDIT ENHANCEMENT PROGRAM. (a) The District hereby covenants and obligates itself to notify the Commissioner of a potential default in the payment of principal and interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55 to guarantee payment of the principal and interest on the Bonds when due. The District further covenants to deposit with the Registrar or any successor paying agent three (3) days prior to the date on which a payment is due an amount sufficient to make that payment or to notify the Commissioner that it will be unable to make all or a portion of that payment. The Registrar for the Bonds is authorized and directed to notify the Commissioner if it becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day two (2) business days prior to the date a payment is due on the Bonds, there are insufficient funds to make that payment on deposit with the Registrar. The District understands that as a result of its covenant to be bound by the provision of Minnesota Statutes, Section 126C.55, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.

(b) The District further covenants to comply with all procedures now and hereafter established by the Departments of Management and Budget and Education of the State of Minnesota pursuant to Minnesota Statutes, Section 126C.55, subdivision 2(c) and otherwise to take such actions as necessary to comply with that section. The chair, clerk, superintendent or business manager is authorized to execute any applicable Minnesota Department of Education forms.

SECTION 7. REIMBURSEMENT. (a) (i) The Internal Revenue Service has issued Section 1.150-2 of the Income Tax Regulations (the Regulations) dealing with the issuance of tax-exempt obligations all or a portion of the proceeds of which are to be used to reimburse the District for Project expenditures made by the District prior to the date of issuance (the Reimbursement Obligations).

(ii) The Regulations generally require that the District make a declaration of its official intent to reimburse itself for such prior expenditures out of the proceeds of a subsequently issued series of tax-exempt obligations within 60 days after payment of the expenditures,

that such obligations be issued and the reimbursement allocation be made from the proceeds of such obligations within the reimbursement period (as defined in the Regulations), and that the expenditures reimbursed be capital expenditures or costs of issuance of the obligations.

(iii) The District desires to comply with requirements of the Regulations with respect to the Project.

(b) (i) The District proposes to undertake the Project and to make original expenditures with respect thereto prior to the issuance of Reimbursement Obligations, and reasonably expects to issue Reimbursement Obligations for such project in the maximum principal amounts shown below:

<u>Project</u>	<u>Maximum Amount of Obligations Expected to be Issued for the Project</u>
Capital improvement projects district wide, including improvements and repairs to West Middle School.	\$5,500,000

(ii) Other than (i) de minimis amounts permitted to be reimbursed pursuant to Section 1.150-2(f)(1) of the Regulations or (ii) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, the District will not seek reimbursement for any original expenditures with respect to the foregoing Project paid more than 60 days prior to the date of adoption of this resolution. All original expenditures for which reimbursement is sought will be capital expenditures or costs of issuance of the Reimbursement Obligations.

(c) As of the date hereof, there are no District funds reserved, pledged, allocated on a long term basis or otherwise set aside (or reasonably expected to be reserved, pledged, allocated on a long term basis or otherwise set aside) to provide permanent financing for the original expenditures related to the Project other than pursuant to the issuance of the Reimbursement Obligations. Consequently, it is not expected that the issuance of the Reimbursement Obligations will result in the creation of any replacement proceeds.

(d) The District's business manager shall be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the Reimbursement Obligations to reimburse the source of temporary financing used by the District to make payment of the original expenditures relating to the Project. Each reimbursement allocation shall be made not later than (i) eighteen (18) months after the date of the original expenditure or (ii) eighteen (18) months after the date the Project is placed in service or abandoned (but in no event later than three (3) years after the original expenditure is paid) and shall be evidenced by an entry on the official books and records of the District maintained for the Reimbursement Obligations and shall specifically identify the original expenditures being reimbursed.

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

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted.



Board of Education
Regular Meeting – March 10, 2025

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.

Heidi Kader- DECA

Dan Ginestra and Milind Sohoni- MSBA/MASA Day at the Capitol



Board of Education
Regular Meeting – March 10, 2025

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: _____