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BOARD OF EDUCATION

Regular Meeting - Monday, March 9, 2026 - 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 9, 2026, 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 9, 2026

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

COMMENTS BY: Board Clerk

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

Time called to order: _____



Board of Education
Regular Meeting – March 9, 2026

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 2.9.26
 - 2. Special Regular Meeting 2.9.26
 - 3. Special Regular Meeting 3.2.26
 - 4. Special Regular Meeting 3.6.26
- B. Finance and Operations Recommendations
 - 1. Monthly Reports
 - i. Gifts and Bequests- February 2026
 - ii. Check Report- February 2026
 - iii. Wire, EFT & ACH Report- January 2026
 - 2. Federal Single Audit Reports
- C. Human Resource Recommendations
 - 1. Monthly Recommendations
 - 2. Professional Leaves of Absence for 2026-27 School Year
 - 3. University Agreements
 - i. North Dakota State

Motion by: _____ **Recommended Action:** Approve the full agenda as presented, and the consent agenda items. **ROLL CALL** **Passed:** _____

Second by: _____

Failed: _____

Abstentions: _____



Board of Education
Regular Meeting – March 9, 2026

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Board Minutes

COMMENTS BY: Milind Sohoni, Board Chair

Approve the minutes of the following meeting:

- 2.9.26 Regular Meeting
- 2.9.26 Special Regular Meeting
- 3.2.25 Special Regular Meeting
- 3.6.26 Special Regular Meeting

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

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

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

Abstentions: _____ **4** _____

Regular Meeting
Monday, February 9, 2026 5:00 PM Central

Creekside
16000 41st Ave N.
Plymouth, MN 55446

Paras Bhende: Present
Valentina Eyres: Present
Dan Ginestra: Present
Heidi Kader: Present
Alicia Liddle: Present
Sheila Prior: Present
Milind Sohoni: Present

Present: 7.

Meeting called to order at 5:02pm

1. CALL TO ORDER/ROLL CALL

2. APPROVAL OF AGENDA ITEMS

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

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

3. SCREENING PROCESS

3.A. Review superintendent applicant information and determine finalists, schedule for interviews, interview procedures, and interview questions

Approve extending an offer for first round interviews for the superintendent candidacy to candidate A, candidate C, candidate E, candidate H, candidate K, candidate L, and candidate T. This motion, made by Sheila Prior and seconded by Heidi Kader, Passed.

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

3.B. Discuss, decide, and schedule the steps necessary for the rest of the hiring process

4. ADJOURN

Call the meeting to a close at 6:03pm. This motion, made by Heidi Kader and seconded by Paras Bhende, Passed.

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

Regular Meeting
Monday, February 9, 2026 7:00 PM Central

Creekside
16000 41st Ave N.
Plymouth, MN 55446

Paras Bhende: Present
Valentina Eyres: Present
Dan Ginestra: Present
Heidi Kader: Present
Alicia Liddle: Present
Sheila Prior: Present
Milind Sohoni: Present

Present: 7.

Meeting called to order at 7pm

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. 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.

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

3.A. Approval of Minutes

3.B. Finance and Operations

3.B.1. Monthly Reports

3.B.1.i. Gifts and Bequests- January 2026

3.B.1.ii. Check Report- January 2026

3.B.1.iii. Wire, EFT & ACH Report- Decmber 2025

3.C. Human Resource Services

3.C.1. Monthly Recommendations

3.C.2. University Agreements

3.C.2.i. Western Governors University

4. REPORTS FROM ORGANIZATIONS

4.A. Wayzata High School Student Council Representative

5. RECOGNITIONS

5.A. Employee of the Month

5.B. Retiree Recognition

**6. SCHOOL SPOTLIGHT PRESENTATION- EARLY LEARNING SCHOOL/
TRANSITION**

7. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

8. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

8.A. Superintendent

8.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 Heidi Kader, Passed.

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

8.A.1.i. Policy 524.5- Personal Electronic Communication Devices

8.A.1.ii. Policy 904- Political Election Campaign Materials

8.A.2. Sunsetting Policies

Sunset the above policies as presented in the attachments. This motion, made by Sheila Prior and seconded by Valentina Eyres, Passed.

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

8.A.2.i. Policy 918 and 910

8.B. Elections

8.B.1. Emergency Polling Location Change

8.B.2. Appointment of Absentee Ballot Board

Adopt as presented the resolution appointing absentee ballot board election judges for the General Election on April 14, 2026. This motion, made by Heidi Kader and seconded by Paras Bhende, Passed.

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

8.B.3. Election Judge Hourly Pay Rate

Approve the 2026 hourly rate for election judges. This motion, made by Heidi Kader and seconded by Paras Bhende, Passed.

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

8.C. Teaching and Learning- no reports this meeting

8.D. Finance and Operations

8.D.1. Financial Reports

8.D.2. Resolution Relating to General Obligation School Building and Alternative Facilities Refunding Bonds, Series 2026A

Approve the resolution relating to General Obligation Refunding Bonds, Series 2026A; Authorizing the Issuance Thereof; and Authorizing the Superintendent or Executive Director of Finance and Operations, and any board office to award the sale of the bonds and take all actions and execute all documents necessary to complete the award and sale; and providing for credit enhancement in connection therewith. This motion, made by Heidi Kader and seconded by Paras Bhende, Passed.

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

8.E. Human Resource Services

8.E.1. Pay Equity Implementation Report

Recommend School Board approval of the 2026 Pay Equity Implementation Report. This motion, made by Heidi Kader and seconded by Sheila Prior, Passed.

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

9. OTHER BOARD ACTION

10. BOARD REPORTS

10.A. MSBA Leadership Conference

11. ADJOURN

Call the meeting to a close at 8:20pm. This motion, made by Heidi Kader and seconded by Paras Bhende, Passed.

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

Regular Meeting
Monday, March 2, 2026 5:30 PM Central

Creekside
16000 41st Ave N.
Plymouth, MN 55446

Paras Bhende: Present
Valentina Eyres: Present
Dan Ginestra: Present
Heidi Kader: Present
Alicia Liddle: Present
Sheila Prior: Present
Milind Sohoni: Present

Present: 7.

Meeting called to order at 5:31pm

1. CALL TO ORDER/ROLL CALL

2. APPROVAL OF AGENDA ITEMS

Approve the agenda items as presented. This motion, made by Sheila Prior and seconded by Heidi Kader, Passed.

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

3. DISCUSS INTERVIEWS

Move to extend an offer for second round interviews for the Wayzata Public Schools superintendency to the following candidates: Candidate E Candidate L Candidate T. This motion, made by Heidi Kader and seconded by Valentina Eyres, Passed.

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

3.A. Discuss information from the interviews and name candidate(s) who will continue for second interviews. Also finalize schedule for second interviews, candidate tours, and second interview questions and procedures.

3.B. Discuss, decide, and schedule the steps necessary for the rest of the hiring process.

4. ADJOURN

Call the meeting to a close at 7:26pm. This motion, made by Heidi Kader and seconded by Sheila Prior, Passed.

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

Regular Meeting
Friday, March 6, 2026 8:30 AM Central

Creekside
16000 41st Ave N.
Plymouth, MN 55446

Paras Bhende: Present
Valentina Eyres: Present
Dan Ginestra: Present
Heidi Kader: Present
Alicia Liddle: Present
Sheila Prior: Present
Milind Sohoni: Present

Present: 7.

Meeting called to order at 8:30am

1. CALL TO ORDER/ROLL CALL

2. APPROVAL OF AGENDA ITEMS

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

Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Heidi Kader: Aye, Alicia Liddle: Aye, Sheila Prior: Aye, Milind Sohoni: Aye

Aye: 7, Nay: 0

3. INTERVIEW FINALISTS FOR SUPERINTENDENT POSITION

3.A. *Note: The below order is subject to change*

8:45am* Finalist 1

10:30am* Break

10:45am* Finalist 2

12:30* Break

1:00pm* Finalist 3

2:45pm* Break

**Times are approximate*

4. SELECT LONE FINALIST AND SET NEGOTIATIONS PROCESS

Extend the offer of an employment contract for the position of Wayzata Public Schools Superintendent to Dr. Robb Virgin, contingent upon a mutually agreeable employment contract being negotiated. This motion, made by Sheila Prior and seconded by Heidi Kader, Passed.

Dan Ginestra: Aye, Heidi Kader: Aye, Alicia Liddle: Aye, Sheila Prior: Aye, Milind Sohoni: Aye, Paras Bhende: Nay, Valentina Eyres: Nay

Aye: 5, Nay: 2

Paras Bhende: Nay, Valentina Eyres: Nay

The meeting recessed from 4:55pm to 5:01pm for a break from discussions. The meeting recessed at 5:20pm and reconvened at 5:26pm to call Dr. Robb Virgin and inform him of his selection as the Wayzata Public Schools Superintendent.

4.A. 3:15pm* School Board deliberates, selects lone finalist, and sets negotiations process

**Times are approximate*

5. ADJOURN

Call the meeting to a close at 5:40pm. This motion, made by Heidi Kader and seconded by Paras Bhende, Passed.

Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Heidi Kader: Aye, Alicia Liddle: Aye, Sheila Prior: Aye, Milind Sohoni: Aye

Aye: 7, Nay: 0

2025-26 School Year

Gifts & Bequests

For the Month Ended February 28, 2026



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 2026 can be found below:

Donated By	Purpose	Amount
Laura Maloney	Donation for Books	\$ 42.28
Gleason Lake PTO	Media Center Books Reimbursement	\$ 143.45
Gleason Lake PTO	2nd Grade Supplies	\$ 142.06
Gleason Lake PTO	4th Grade Recorders for Music Class	\$ 566.53
Sunset Hill PTA	Reimbursement for Grades 1 and 2 Field Trip Admissions	\$ 2,314.00
Kimberly Lane PTA	Kindness Retreat Deposit	\$ 750.00
Kimberly Lane PTA	PTA Reimbursement	\$ 148.45
Kimberly Lane PTA	PTA Reimbursement	\$ 879.13
Kimberly Lane PTA	PTA Reimbursement	\$ 2,663.69
Kimberly Lane PTA	PTA Reimbursement	\$ 1,487.34
Kimberly Lane PTA	PTA Reimbursement	\$ 1,215.00
Kimberly Lane PTA	PTA Reimbursement	\$ 511.58
Kimberly Lane PTA	PTA Reimbursement	\$ 571.73
Charities Aid Foundation America	CyberGrant	\$ 10.00
Prime Therapeutics	Donation	\$ 150.00
Prime Therapeutics	Donation	\$ 145.80
Total Cash Donations		\$ 11,741.04
Total In-Kind Donations		\$ -
Total 2025-26 School Year Gifts and Donations*		\$ 11,741.04

*Total amount for the 2025-26 school year reflects cash gifts and in-kind donations submitted for School Board approval in 2025-26.

2025-26 School Year

Check Listing

For the Month Ended February 28, 2026



Excellence. For each and every student.

Check No.	Vendor	Description	Date	Amount
21647	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2026	\$ 609.73
21647	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2026	\$ 142.60
21647	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2026	\$ (39.75)
21647	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2026	\$ -
21647	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2026	\$ (9.30)
21647	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2026	\$ (39.75)
21647	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2026	\$ (9.30)
21647	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2026	\$ 39.75
21647	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2026	\$ -
21647	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2026	\$ 9.30
21647	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2026	\$ 39.75
21647	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2026	\$ 9.30
21647	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2026	\$ 338,051.65
21647	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2026	\$ 31,220.33
21647	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2026	\$ 407,163.29
21647	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2026	\$ 79,060.35
21647	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2026	\$ 338,051.65
21647	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2026	\$ 79,060.35
21647	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2026	\$ -
21652	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2026	\$ 7,393.32
21652	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2026	\$ 2,920.00
21652	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2026	\$ 2,411.66
21652	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2026	\$ 6,509.14
21652	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2026	\$ 48,519.20
21652	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2026	\$ 75.34
21652	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2026	\$ 135,811.09
21652	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2026	\$ 421.37
21652	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2026	\$ 11,521.82
21652	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2026	\$ 44,036.59
21652	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2026	\$ 11,578.96
21652	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2026	\$ 25,245.75
21652	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2026	\$ 655.17
21652	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2026	\$ 6,569.70
21652	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2026	\$ 84,638.15
21652	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2026	\$ 496.71
21652	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2026	\$ 32,018.17
21652	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2026	\$ 19,885.48
21652	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2026	\$ 655.17
21653	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	2/13/2026	\$ 339.00
21655	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	2/13/2026	\$ (19.26)
21655	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	2/13/2026	\$ 18.84
21655	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	2/13/2026	\$ 210,916.35
21655	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	2/13/2026	\$ 5,233.34
21655	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	2/13/2026	\$ -
21656	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	2/13/2026	\$ 1,521.00
21657	MN DEPT OF REVENUE	Payroll accrual	2/13/2026	\$ 1,186.00
21658	MN TEACHERS RETIREMENT ASSN	Payroll accrual	2/13/2026	\$ 235.75
21658	MN TEACHERS RETIREMENT ASSN	Payroll accrual	2/13/2026	\$ 337,132.76
21658	MN TEACHERS RETIREMENT ASSN	Payroll accrual	2/13/2026	\$ 289.09
21658	MN TEACHERS RETIREMENT ASSN	Payroll accrual	2/13/2026	\$ 413,409.30
21660	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	2/13/2026	\$ (41.67)
21660	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	2/13/2026	\$ (48.08)
21660	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	2/13/2026	\$ 41.67
21660	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	2/13/2026	\$ 48.08
21660	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	2/13/2026	\$ (191.54)
21660	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	2/13/2026	\$ 93,936.01
21660	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	2/13/2026	\$ (221.01)
21660	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	2/13/2026	\$ 108,388.04
50301	EMERY'S TRUCK AND TRAILER REPAIR INC	REPAIRS	2/11/2026	\$ (6,500.00)
50542	FUN LAB	WK NSD: GL 2025 11/06 FIELD TRIP	2/3/2026	\$ (1,551.28)
50648	WONDER WORKSHOP INC	DASH ROBOTS	2/24/2026	\$ (1,895.00)
50937	RTL CONSTRUCTION INC	WMS - APP#1 TO 9/30/25 WS 09A - Drywall	2/2/2026	\$ (78,910.70)
50937	RTL CONSTRUCTION INC	WMS - APP#2 TO 10/31/25 WS 09A - Drywall	2/2/2026	\$ (164,567.59)
52046	DVS RENEWAL	2017 FORD A19050	2/2/2026	\$ (21.25)
52046	DVS RENEWAL	2009 FORD A34602	2/2/2026	\$ (21.25)
52046	DVS RENEWAL	2017 FORD A98219	2/2/2026	\$ (21.25)
52046	DVS RENEWAL	2017 FORD D70242	2/2/2026	\$ (21.25)
52046	DVS RENEWAL	2007 FORD A96094	2/2/2026	\$ (21.25)
52046	DVS RENEWAL	2002 FORD A37114	2/2/2026	\$ (21.25)
52046	DVS RENEWAL	2015 INTL 140989	2/2/2026	\$ (21.25)

52046	DVS RENEWAL	2011 FORD A95427	2/2/2026	\$	(21.25)
52046	DVS RENEWAL	2012 FORD C70359	2/2/2026	\$	(21.25)
52046	DVS RENEWAL	2016 FORD B55374	2/2/2026	\$	(21.25)
52046	DVS RENEWAL	2008 FORD E18364	2/2/2026	\$	(21.25)
52046	DVS RENEWAL	2008 CHEV 136992	2/2/2026	\$	(21.25)
52046	DVS RENEWAL	2017 FORD A98220	2/2/2026	\$	(21.25)
52046	DVS RENEWAL	2008 FORD B67925	2/2/2026	\$	(21.25)
52046	DVS RENEWAL	2017 FORD D67559	2/2/2026	\$	(21.25)
52046	DVS RENEWAL	2019 FORD C62670	2/2/2026	\$	(21.25)
52046	DVS RENEWAL	2018 FORD F30138	2/2/2026	\$	(21.25)
52046	DVS RENEWAL	2019 FORD B04781	2/2/2026	\$	(21.25)
52046	DVS RENEWAL	2021 FELLING 000290	2/2/2026	\$	(25.25)
52046	DVS RENEWAL	1996 FORD A10534	2/2/2026	\$	(21.25)
52046	DVS RENEWAL	2018 MHEB 018942	2/2/2026	\$	(21.25)
52046	DVS RENEWAL	1998 FORD A04464	2/2/2026	\$	(21.25)
52046	DVS RENEWAL	2019 PJTM 591725	2/2/2026	\$	(21.25)
52046	DVS RENEWAL	2019 FORD A12186	2/2/2026	\$	(21.25)
52046	DVS RENEWAL	2019 FORD A06401	2/2/2026	\$	(21.25)
52046	DVS RENEWAL	2011 TOW 160340	2/2/2026	\$	(21.25)
52046	DVS RENEWAL	1993 TOW 162A65	2/2/2026	\$	(21.25)
52046	DVS RENEWAL	2000 FELG 013172	2/2/2026	\$	(21.25)
52046	DVS RENEWAL	2020 FORD C66803	2/2/2026	\$	(21.25)
52046	DVS RENEWAL	2020 FORD B26237	2/2/2026	\$	(21.25)
52046	DVS RENEWAL	2021 FORD E17426	2/2/2026	\$	(21.25)
52046	DVS RENEWAL	2021 FORD A95312	2/2/2026	\$	(21.25)
52046	DVS RENEWAL	2022 WELL 000201	2/2/2026	\$	(21.25)
52046	DVS RENEWAL	2025 FORD C90093	2/2/2026	\$	(21.25)
52149	RTL CONSTRUCTION INC	WMS - WS 09A - Drywall	2/2/2026	\$	(122,321.76)
52236	FRESHWORKS INC. 1989	Annual renewal	2/24/2026	\$	(36,153.87)
52324	CITY OF WAYZATA	2017 FORD A19050	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2009 FORD A34602	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2017 FORD A98219	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2017 FORD D70242	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2007 FORD A96094	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2002 FORD A37114	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2015 INTL 140989	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2011 FORD A95427	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2012 FORD C70359	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2016 FORD B55374	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2008 FORD E18364	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2008 CHEV 136992	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2017 FORD A98220	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2008 FORD B67925	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2017 FORD D67559	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2019 FORD C62670	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2018 FORD F30138	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2019 FORD B04781	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2021 FELLING 000290	2/2/2026	\$	25.25
52324	CITY OF WAYZATA	1996 FORD A10534	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2018 MHEB 018942	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	1998 FORD A04464	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2019 PJTM 591725	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2019 FORD A12186	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2019 FORD A06401	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2011 TOW 160340	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	1993 TOW 162A65	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2000 FELG 013172	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2020 FORD C66803	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2020 FORD B26237	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2021 FORD E17426	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2021 FORD A95312	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2022 WELL 000201	2/2/2026	\$	21.25
52324	CITY OF WAYZATA	2025 FORD C90093	2/2/2026	\$	21.25
52327	RTL CONSTRUCTION INC	WMS - APP#1 TO 9/30/25 WS 09A - Drywall	2/2/2026	\$	78,910.70
52327	RTL CONSTRUCTION INC	WMS - APP#2 TO 10/31/25 WS 09A - Drywall	2/2/2026	\$	164,567.59
52327	RTL CONSTRUCTION INC	WMS - WS 09A - Drywall	2/2/2026	\$	122,321.76
52328	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT H	2/3/2026	\$	541.50
52329	ALLEGRA PRINT & IMAGING	A - POSTERS	2/3/2026	\$	349.23
52330	ALSTEAD, JEN	A - ROSES	2/3/2026	\$	142.80
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	73.76
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	294.98
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	11.39
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	29.69
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	(25.92)
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	47.57
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	200.70
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	40.99
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	(2.47)
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	-
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	25.70

52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	378.18
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	155.56
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	44.87
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	46.40
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	63.32
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	46.53
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	55.52
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	52.99
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	13.69
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	23.98
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	25.56
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	14.20
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	129.18
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	150.12
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	25.36
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	6.00
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	96.61
52336	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/3/2026	\$	566.20
52337	AMERICAN RED CROSS	LIFEGUARD TRAININGS	2/3/2026	\$	720.00
52338	ANDERSON, THOMAS	OFCL 1/9/26	2/3/2026	\$	136.00
52339	ASSA ABLOY ENTRANCE SYSTEMS US INC	PARTS ORDER# 1110560	2/3/2026	\$	347.00
52340	AUTOMATED LOGIC CORP	Dist. - Add Kiln's to the ALC System **This is a Proprietary sys	2/3/2026	\$	19,385.90
52340	AUTOMATED LOGIC CORP	WWC - BAS Monitoring ***This is proprietary to our monitorir	2/3/2026	\$	4,897.00
52340	AUTOMATED LOGIC CORP	DSC - Upgrade the BAS system to ALC **This is proprietary to	2/3/2026	\$	24,600.00
52341	B & H PHOTO & ELECTRONICS	Communications Equipment	2/3/2026	\$	603.09
52342	BARKER, CURTIS	OFCL 1/16/26	2/3/2026	\$	97.00
52343	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTED NURSING SERVICES	2/3/2026	\$	2,063.75
52344	BELL, JENNIFER	A - FOOD/GIFTS	2/3/2026	\$	855.81
52345	BENNETT, GRANT	OFCL 1/13/26	2/3/2026	\$	136.00
52346	BERNARDINO-LOPEZ, CARMEN	OFCL 1/16/26	2/3/2026	\$	50.81
52346	BERNARDINO-LOPEZ, CARMEN	OFCL 1/23/26	2/3/2026	\$	25.41
52349	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV#06894189	2/3/2026	\$	(133.80)
52349	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV#06907909	2/3/2026	\$	(34.40)
52349	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	2/3/2026	\$	829.74
52349	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	2/3/2026	\$	2,641.84
52349	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	2/3/2026	\$	2,678.32
52349	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	2/3/2026	\$	104.02
52349	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	2/3/2026	\$	664.81
52349	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	2/3/2026	\$	437.90
52349	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	2/3/2026	\$	2,277.53
52349	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	2/3/2026	\$	1,836.93
52349	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	2/3/2026	\$	896.51
52349	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	2/3/2026	\$	2,249.92
52349	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	2/3/2026	\$	250.49
52349	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV#06917222	2/3/2026	\$	(55.50)
52349	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV#06917238	2/3/2026	\$	(5.73)
52349	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	2/3/2026	\$	617.14
52349	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	2/3/2026	\$	98.49
52350	BLACK, DANIEL	OFCL 1/13/26	2/3/2026	\$	136.00
52351	BLICK ART MATERIALS	WHS ART CHELSEA NOVOTNY GRAPHIC DESIGN PAINTING	2/3/2026	\$	25.90
52352	BLOCK, DANIEL	OFCL 1/20/26	2/3/2026	\$	97.00
52353	BOCHE, BRENDAN	OFCL 1/17/26	2/3/2026	\$	84.00
52354	BOLITHO, CHERYL	OFCL 1/13/26	2/3/2026	\$	97.00
52355	BRAEGELMANN, JAKE	OFCL 1/20/26	2/3/2026	\$	96.00
52356	BREEN, JADYN	OFCL 1/16/26	2/3/2026	\$	50.81
52357	BSN SPORTS	A - BASEBALL SHIRTS	2/3/2026	\$	4,088.66
52357	BSN SPORTS	A - TEAM SHIRTS	2/3/2026	\$	4,714.75
52357	BSN SPORTS	UNIFORMS	2/3/2026	\$	3,279.54
52357	BSN SPORTS	UNIFORMS	2/3/2026	\$	591.50
52358	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	2/3/2026	\$	770.88
52359	CAREY, MONICA	NON-PUB REIMBURSEMENT	2/3/2026	\$	132.98
52360	CARLSON, PAIGE	A - OFCL 1/17/26	2/3/2026	\$	50.00
52361	CARR, CYRENA	OFCL 1/20/26	2/3/2026	\$	50.81
52361	CARR, CYRENA	OFCL 1/23/26	2/3/2026	\$	25.41
52362	CARROLL, JAMES	OFCL 1/17/26	2/3/2026	\$	185.00
52363	CASE, BRADLEY	OFCL 1/13/26	2/3/2026	\$	151.00
52364	CASSIDY, JENNIFER	A - SUPPLIES	2/3/2026	\$	86.00
52365	CFS INTERIORS & FLOORING	WMS - WS 09B - Tile	2/3/2026	\$	22,359.54
52366	COLLEGE BOARD AP EXAMS	PSAT 8/9 - FALL, 2025 - GR 9 (OPTIONAL) STUDENT ASSES:	2/3/2026	\$	3,937.92
52367	COMCAST HOLDINGS CORPORATION	SVCS 1/22-2/21/26	2/3/2026	\$	101.74
52368	CONCORD THEATRICALS CORP	ACCT#124564 MUSICAL FEES	2/3/2026	\$	3,692.13
52368	CONCORD THEATRICALS CORP	ACCT#124564 MUSICAL FEES	2/3/2026	\$	650.00
52369	CUB FOODS	FOOD	2/3/2026	\$	19.75
52370	DISCOVER YOURSELF INC	SVCS	2/3/2026	\$	1,010.00
52371	DUAN, JING	HOSA	2/3/2026	\$	120.00
52372	EAGLE BLUFF ENVIRONMENTAL LEARN CTR	GR 6 12/10/25	2/3/2026	\$	6,719.50
52373	EASTER, MARK	PIANO TUNING NW	2/3/2026	\$	125.00
52374	EDGEWOOD MIDDLE SCHOOL	TEAM REGISTRATION X3	2/3/2026	\$	300.00
52375	ELSMORE SWIM SHOP	Swim team backstroke start wedges	2/3/2026	\$	2,214.00
52376	ESTEEM	TUITION TERM 1 \$ 2	2/3/2026	\$	2,250.00

52377	FLANAGIN, JACOB	OFCL 1/13/26	2/3/2026	\$ 151.00
52378	FOBBE ELECTRIC INC	WMS - WS 26A - Electrical	2/3/2026	\$ 115,425.00
52379	FORNHELL, LAUREN	A - OFCL 1/17/26	2/3/2026	\$ 100.00
52380	FORTE	REPAIR	2/3/2026	\$ 3,030.00
52381	FRYE, WESLEY	GR 8 REH/PERF	2/3/2026	\$ 600.00
52382	GAGNON, DANIEL	OFCL 1/22/26	2/3/2026	\$ 180.00
52383	GALLAGHER, MATT	OFCL 1/23/26	2/3/2026	\$ 97.00
52384	GALVIN GREEN US INC	A - JACKETS	2/3/2026	\$ 4,558.00
52385	GERBER, STEVEN	OFCL 1/13/26	2/3/2026	\$ 87.14
52385	GERBER, STEVEN	OFCL 1/16/26	2/3/2026	\$ 87.14
52385	GERBER, STEVEN	OFCL 1/20/26	2/3/2026	\$ 87.14
52385	GERBER, STEVEN	OFCL 1/23/26	2/3/2026	\$ 87.14
52386	GILHOI, JENNIFER	A - OFCL 1/17/26	2/3/2026	\$ 127.00
52387	GILLUND, TOM	OFCL 1/16/26	2/3/2026	\$ 97.00
52388	GOLD MEDAL MINNEAPOLIS	SUPPLIES	2/3/2026	\$ 604.47
52389	GOPHER SPORT	PHY ED SUPPLIES	2/3/2026	\$ 337.98
52390	GREAT LAKES COCA-COLA DISTRIBUTION LLC	SUPPLIES	2/3/2026	\$ 551.78
52390	GREAT LAKES COCA-COLA DISTRIBUTION LLC	SUPPLIES	2/3/2026	\$ 1,027.85
52391	GRUSE, JACKSON	OFCL 1/20/26	2/3/2026	\$ 97.00
52392	GRYSKIEWICZ, ANGELA	A - OFCL 1/17/26	2/3/2026	\$ 68.50
52393	GURNEAU, TRACY	OFCL 12/23/25	2/3/2026	\$ 50.60
52393	GURNEAU, TRACY	OFCL 1/8/26	2/3/2026	\$ 50.60
52394	HALONEN, JOSEPH	OFCL 1/9/26	2/3/2026	\$ 136.00
52394	HALONEN, JOSEPH	OFCL 1/16/26	2/3/2026	\$ 136.00
52395	HALSTENSGARD, DAVID	OFCL 1/16/26	2/3/2026	\$ 72.28
52395	HALSTENSGARD, DAVID	OFCL 1/20/26	2/3/2026	\$ 72.28
52395	HALSTENSGARD, DAVID	OFCL 1/23/26	2/3/2026	\$ 72.28
52396	HEDSTROM, KADEE	A - OFCL 1/17/26	2/3/2026	\$ 127.00
52397	HERZOG, JASON	OFCL 1/17/26	2/3/2026	\$ 101.00
52398	HIESTAND, DEBORAH	OFCL 1/13/26	2/3/2026	\$ 136.00
52399	HILGER, MERRY	OFCL 1/16/26	2/3/2026	\$ 61.54
52399	HILGER, MERRY	OFCL 1/23/26	2/3/2026	\$ 61.54
52400	HMONG AMERICAN FARMERS ASSOCIATION	SWEET CORN FINAL PAY	2/3/2026	\$ 4,350.00
52401	HORIZON EQUIPMENT	WHS only FOOD SERVICE SMALLWARES/EQUIPMENT	2/3/2026	\$ 1,978.50
52401	HORIZON EQUIPMENT	EM/MS only FOOD SERVICE SMALLWARES/EQUIPMENT	2/3/2026	\$ 74.00
52402	HOSA-FUTURE HEALTH PROFESSIONALS	BAL DUE FROM CK#51046	2/3/2026	\$ 60.00
52403	HOXIE, CARI	A - SUPPLIES/FOOD	2/3/2026	\$ 100.04
52404	HUGHES, AMY	A - OFCL 1/17/26	2/3/2026	\$ 127.00
52405	HUMANN, SARA	A - CONCESSIONS FOOD	2/3/2026	\$ 1,074.60
52406	HYMAN, JOBY	OFCL 1/16/26	2/3/2026	\$ 136.00
52410	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/3/2026	\$ 4,692.68
52410	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/3/2026	\$ 6,165.86
52410	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	2/3/2026	\$ 2,884.85
52410	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	2/3/2026	\$ 4,927.74
52410	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	2/3/2026	\$ 225.98
52410	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV#683005	2/3/2026	\$ (6.91)
52410	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/3/2026	\$ 123.36
52410	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/3/2026	\$ 6,609.29
52410	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/3/2026	\$ 5,967.00
52410	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/3/2026	\$ 4,978.84
52410	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	2/3/2026	\$ 4,305.53
52410	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	2/3/2026	\$ 113.73
52410	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	2/3/2026	\$ 3,425.42
52410	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	2/3/2026	\$ 2,825.52
52410	INDIANHEAD FOODSERVICE DISTR. INC	HB-GL SNACKS	2/3/2026	\$ 396.47
52410	INDIANHEAD FOODSERVICE DISTR. INC	HB-GL SNACKS	2/3/2026	\$ 84.66
52410	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	2/3/2026	\$ 187.91
52410	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	2/3/2026	\$ 874.14
52410	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	2/3/2026	\$ 4,563.21
52410	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	2/3/2026	\$ 1,492.54
52410	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	2/3/2026	\$ 4,719.25
52413	INGCO INTERNATIONAL	INTERPRETATION SERVICES INGCO - SPECIAL EDUCATION	2/3/2026	\$ 154.00
52413	INGCO INTERNATIONAL	INTERPRETATION SERVICES INGCO - ENGLISH LEARNERS	2/3/2026	\$ 85.50
52413	INGCO INTERNATIONAL	INTERPRETATION SERVICES INGCO - ENGLISH LEARNERS	2/3/2026	\$ 62.00
52413	INGCO INTERNATIONAL	INTERPRETATION SERVICES INGCO - ENGLISH LEARNERS	2/3/2026	\$ 114.00
52413	INGCO INTERNATIONAL	INTERPRETATION SERVICES INGCO - ENGLISH LEARNERS	2/3/2026	\$ 57.00
52413	INGCO INTERNATIONAL	INTERPRETATION SERVICES INGCO - ENGLISH LEARNERS	2/3/2026	\$ 142.50
52413	INGCO INTERNATIONAL	INTERPRETATION SERVICES INGCO - ENGLISH LEARNERS	2/3/2026	\$ 57.00
52413	INGCO INTERNATIONAL	INTERPRETATION SERVICES INGCO - ENGLISH LEARNERS	2/3/2026	\$ 57.00
52413	INGCO INTERNATIONAL	INTERPRETATION SERVICES INGCO - ENGLISH LEARNERS	2/3/2026	\$ 114.00
52413	INGCO INTERNATIONAL	INTERPRETATION SERVICES INGCO - SPECIAL EDUCATION	2/3/2026	\$ 176.40
52413	INGCO INTERNATIONAL	INTERPRETATION SERVICES INGCO - ENGLISH LEARNERS	2/3/2026	\$ 154.00
52413	INGCO INTERNATIONAL	INTERPRETATION SERVICES INGCO - SPECIAL EDUCATION	2/3/2026	\$ 57.00
52414	INGRAM LIBRARY SERVICES	BOOKS	2/3/2026	\$ 182.83
52414	INGRAM LIBRARY SERVICES	BOOKS	2/3/2026	\$ 673.08
52414	INGRAM LIBRARY SERVICES	BOOKS	2/3/2026	\$ 13.49
52416	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES	2/3/2026	\$ 675.20
52416	INNOVATIVE OFFICE SOLUTIONS	WHS SECONDARY LYNETTE PULVERMACHER COPY ROOM	2/3/2026	\$ 375.88
52416	INNOVATIVE OFFICE SOLUTIONS	Copy paper/construction	2/3/2026	\$ 714.42
52416	INNOVATIVE OFFICE SOLUTIONS	Printer paper	2/3/2026	\$ 439.00

52416	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	2/3/2026	\$ 299.45
52416	INNOVATIVE OFFICE SOLUTIONS	ELS: WORK ROOM	2/3/2026	\$ 103.90
52416	INNOVATIVE OFFICE SOLUTIONS	Copier room supplies	2/3/2026	\$ 11.39
52416	INNOVATIVE OFFICE SOLUTIONS	Math classroom supplies	2/3/2026	\$ 113.95
52416	INNOVATIVE OFFICE SOLUTIONS	Athletic department paper for game programs	2/3/2026	\$ 72.56
52417	INTERMEDIATE DIST 287	46054	2/3/2026	\$ 144,006.40
52418	JENSEN, SCOTT	REPAIR	2/3/2026	\$ 581.90
52419	JUNIOR LEARNING INC.	BRANDELL CLASSROOM LIBRARY BOOKS	2/3/2026	\$ 119.97
52420	KARLSBURGER FOODS, INC	HS KITCHEN SEASONINGS	2/3/2026	\$ 282.48
52421	KELLINGTON CONSTRUCTION INC	WMS - WS 06A - Carpentry	2/3/2026	\$ 19,617.50
52422	KENDALL, MARLEY	OFCL 1/20/26	2/3/2026	\$ 136.00
52423	KENMARK, INC.	4/13/26-5/4/26 SCENE RENTAL	2/3/2026	\$ 2,433.00
52424	KNOP, STEVEN	OFCL 11/29/25	2/3/2026	\$ 101.20
52424	KNOP, STEVEN	OFCL 11/18/25	2/3/2026	\$ 50.60
52424	KNOP, STEVEN	OFCL 11/28/25	2/3/2026	\$ 50.60
52424	KNOP, STEVEN	OFCL 12/2/25	2/3/2026	\$ 50.60
52424	KNOP, STEVEN	OFCL 12/11/25	2/3/2026	\$ 50.60
52424	KNOP, STEVEN	OFCL 12/13/25	2/3/2026	\$ 50.60
52425	KRAUS-ANDERSON CONSTRUCTION CO	WHS - Serving line	2/3/2026	\$ 54,998.58
52425	KRAUS-ANDERSON CONSTRUCTION CO	WHS - Serving line	2/3/2026	\$ 264,271.97
52425	KRAUS-ANDERSON CONSTRUCTION CO	WHS - Serving line	2/3/2026	\$ 201,419.14
52426	LAVIGNE, DAVID	OFCL 1/13/26	2/3/2026	\$ 152.00
52427	LEGO, TALIA	A - OFCL 1/17/26	2/3/2026	\$ 68.50
52428	LEWIS, STEVEN	OFCL DEC25	2/3/2026	\$ 708.33
52429	LOMBARDI, KIMBERLY	CLAIM	2/3/2026	\$ 100.00
52430	LORENZ BUS CO	A - (\$1677.50) SVCS 1/2/26	2/3/2026	\$ 3,355.00
52430	LORENZ BUS CO	SVCS 1/15/26	2/3/2026	\$ 1,386.00
52431	LVC (LOW VOLTAGE CONTRACTORS)	8/1/25-7/31/26 ALARM MONITORING	2/3/2026	\$ 600.00
52431	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	2/3/2026	\$ 350.30
52431	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	2/3/2026	\$ 990.02
52432	MARGIE SCHERSCHLIGT SERVICES LLC	WHS PLAYERS	2/3/2026	\$ 150.00
52433	MARLOWE, JOCELYN	A - OFCL 1/17/26	2/3/2026	\$ 127.00
52434	MCLEOD, DYLAN	A - OFCL 1/17/26	2/3/2026	\$ 68.50
52435	MENDELSON, JENNIFER	A - OFCL 1/17/26	2/3/2026	\$ 50.00
52436	MENDOZA, ALEJANDRO	OFCL 1/20/26	2/3/2026	\$ 179.00
52437	MERZ, LAURIE	SUPPLIES	2/3/2026	\$ 375.00
52438	METRO HARDWOODS	SUPPLIES	2/3/2026	\$ 1,989.60
52439	MEYER, JULIA	OFCL 1/7/26	2/3/2026	\$ 100.00
52440	MIDWEST MUSICAL IMPORTS	OBOE REED/SHIPPING	2/3/2026	\$ 131.00
52440	MIDWEST MUSICAL IMPORTS	OBOE REED	2/3/2026	\$ 150.00
52441	MIDWEST SOUND DJ ENTERTAINMENT	3 HOURS OF MUSIC 1/27/26	2/3/2026	\$ 495.00
52442	MIDWEST VOLLEYBALL WAREHOUSE	SHIRTS FOR PLAY	2/3/2026	\$ 323.00
52443	MILLER 32ND AVE, LLC	MILLER 32ND AVE LLC LEASE	2/3/2026	\$ 6,819.43
52444	MINNESOTA HOSA	FEES	2/3/2026	\$ 3,025.00
52445	MKM BRANDS INC.	FOOD	2/3/2026	\$ 324.00
52446	MN SCHOOL PSYCHOLOGISTS ASSN (MSPA)	WINTER CONF: S. ALLEN	2/3/2026	\$ 195.00
52447	MN STATE HS SWIM COACHES ASSN	TUE TEAM AWARDS	2/3/2026	\$ 185.00
52448	MN WRESTLING COACHES ASSOCIATION	A - PINS	2/3/2026	\$ 100.00
52449	MN ASSN OF SCHOOL BUSINESS OFFICIALS	FALL25 CONF: J. STEARNS	2/3/2026	\$ 245.00
52449	MN ASSN OF SCHOOL BUSINESS OFFICIALS	2026 MASBO WINTER CONF:K. LYNCH	2/3/2026	\$ 125.00
52450	MOECKEL, JASON	OFCL 1/16/26	2/3/2026	\$ 136.00
52451	MOHS, DAWN	A - FOOD	2/3/2026	\$ 81.93
52452	MROZINSKI, CLINTON	OFCL 1/17/26	2/3/2026	\$ 84.00
52453	NAC MECHANICAL AND ELECTRICAL	WWC - Ductwork	2/3/2026	\$ 7,105.00
52454	NEU, MEGAN	A - OFCL 1/17/26	2/3/2026	\$ 127.00
52455	NICKLAUS, TODD	OFCL 1/20/26	2/3/2026	\$ 136.00
52456	NINJA ANYWHERE LLC	EVENT DEPOSIT 5/14/26	2/3/2026	\$ 870.00
52457	NOVAK, JANICE	CLASS	2/3/2026	\$ 20.00
52458	OPLAND, NICOLE	A - OFCL 1/17/26	2/3/2026	\$ 163.00
52459	OTICON	SPECIAL SERVICES	2/3/2026	\$ 1,259.99
52460	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	2/3/2026	\$ 1,505.58
52460	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	2/3/2026	\$ 561.97
52461	PAULSON, JOHN	OFCL 1/21/26	2/3/2026	\$ 100.00
52462	PEAVEY, SHARA	OFCL 1/23/26	2/3/2026	\$ 136.00
52463	PEDIATRIC HOME SERVICE	CONTRACTED NURSING SERVICES (BLANKET PO)	2/3/2026	\$ 1,462.50
52463	PEDIATRIC HOME SERVICE	CONTRACTED NURSING SERVICES (BLANKET PO)	2/3/2026	\$ 562.50
52464	PEPPER & SON INC., J. W.	WHS CHOIR ELIZA LEWIS OCONNOR JW PEPPER BLANKE	2/3/2026	\$ 106.99
52464	PEPPER & SON INC., J. W.	WHS CHOIR ELIZA LEWIS OCONNOR JW PEPPER BLANKE	2/3/2026	\$ 465.30
52465	PERFORMANCE TOURS	3/26-29/26 CHICAGO TOUR	2/3/2026	\$ 2,148.00
52466	PERKINS MEDIA, LLC	A - DJ	2/3/2026	\$ 1,000.00
52467	PETERSON, GARY	OFCL 1/16/26	2/3/2026	\$ 136.00
52468	PIONEER MIDWEST LLC	A - (281.14) SVCS	2/3/2026	\$ 689.20
52469	POELLINGER, BRIAN	OFCL 1/16/26	2/3/2026	\$ 84.00
52470	PREMIUM WATERS INC	46023	2/3/2026	\$ 45.95
52470	PREMIUM WATERS INC	LATE PMT FEE	2/3/2026	\$ 10.00
52470	PREMIUM WATERS INC	WATER BOTTLE VENDOR, LOGO	2/3/2026	\$ 568.99
52470	PREMIUM WATERS INC	WATER BOTTLE VENDOR, LOGO	2/3/2026	\$ 3,571.99
52471	PRINDLE PAINTING INC	WMS - WS 09K - Painting	2/3/2026	\$ 16,304.37
52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$ 172.33
52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$ 156.00

52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$	154.78
52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$	157.70
52482	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING -	2/3/2026	\$	156.00
52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$	162.38
52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$	215.48
52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$	160.04
52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$	160.63
52482	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING -	2/3/2026	\$	157.70
52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$	167.70
52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$	174.72
52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$	146.00
52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$	163.55
52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$	154.78
52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$	171.74
52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$	167.06
52482	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING -	2/3/2026	\$	162.38
52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$	170.57
52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$	146.00
52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$	175.95
52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$	168.23
52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$	154.78
52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$	235.38
52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$	154.78
52482	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING -	2/3/2026	\$	154.78
52482	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING -	2/3/2026	\$	158.87
52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$	155.36
52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$	155.36
52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$	154.78
52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$	146.00
52482	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/3/2026	\$	156.00
52482	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING -	2/3/2026	\$	160.04
52483	PROMOWEAR	SHIRTS	2/3/2026	\$	90.00
52484	PROVISION MEDIA INC	SVCS	2/3/2026	\$	1,174.00
52485	ROGERS, ROCHESTER	OFCL 1/23/26	2/3/2026	\$	97.00
52486	RONDEAU, CODY	OFCL DEC25	2/3/2026	\$	708.33
52487	RTL CONSTRUCTION INC	WMS - WS 09A - Drywall	2/3/2026	\$	173,027.30
52488	RYDIN	ORDER# 406129	2/3/2026	\$	606.67
52489	SCHLECHT, GRETCHEN	A - CONCESSIONS/SUPPLIES	2/3/2026	\$	1,089.47
52493	SCHMITT MUSIC CO	SUPPLIES	2/3/2026	\$	26.99
52493	SCHMITT MUSIC CO	SUPPLIES	2/3/2026	\$	90.87
52493	SCHMITT MUSIC CO	SUPPLIES	2/3/2026	\$	24.28
52493	SCHMITT MUSIC CO	SVCS	2/3/2026	\$	113.00
52493	SCHMITT MUSIC CO	SVCS	2/3/2026	\$	97.00
52493	SCHMITT MUSIC CO	SVCS	2/3/2026	\$	121.00
52493	SCHMITT MUSIC CO	SVCS	2/3/2026	\$	104.00
52493	SCHMITT MUSIC CO	SVCS	2/3/2026	\$	104.00
52493	SCHMITT MUSIC CO	SVCS	2/3/2026	\$	97.00
52493	SCHMITT MUSIC CO	svcs	2/3/2026	\$	63.00
52493	SCHMITT MUSIC CO	svcs	2/3/2026	\$	47.00
52493	SCHMITT MUSIC CO	svcs	2/3/2026	\$	122.00
52493	SCHMITT MUSIC CO	svcs	2/3/2026	\$	47.00
52493	SCHMITT MUSIC CO	svcs	2/3/2026	\$	116.00
52493	SCHMITT MUSIC CO	svcs	2/3/2026	\$	136.00
52493	SCHMITT MUSIC CO	svcs	2/3/2026	\$	44.00
52493	SCHMITT MUSIC CO	svcs	2/3/2026	\$	179.00
52493	SCHMITT MUSIC CO	svcs	2/3/2026	\$	39.00
52493	SCHMITT MUSIC CO	svcs	2/3/2026	\$	94.00
52493	SCHMITT MUSIC CO	SVCS	2/3/2026	\$	107.00
52493	SCHMITT MUSIC CO	SVCS	2/3/2026	\$	80.00
52493	SCHMITT MUSIC CO	SVCS	2/3/2026	\$	88.00
52493	SCHMITT MUSIC CO	SVCS	2/3/2026	\$	97.00
52493	SCHMITT MUSIC CO	SVCS	2/3/2026	\$	103.50
52493	SCHMITT MUSIC CO	SVCS	2/3/2026	\$	19.12
52494	SCHOEN, MATTHEW	OFCL 1/9/26	2/3/2026	\$	84.00
52495	SCRIGNOLI, TONI	A - OFCL 1/17/26	2/3/2026	\$	68.50
52496	SEIDEL, KIRA	EVENT 1/29/26	2/3/2026	\$	250.00
52497	SHEA, NATALIE	A - OFCL 1/17/26	2/3/2026	\$	127.00
52498	SKYWARD INC	W2/1099/1095 ORDER CONFID: 6372152	2/3/2026	\$	7,087.64
52499	SOLIANT HEALTH	NURSING SERVICES - KL BLANKET PURCHASE ORDER	2/3/2026	\$	1,080.80
52499	SOLIANT HEALTH	NURSING SERVICES - KL BLANKET PURCHASE ORDER	2/3/2026	\$	728.70
52500	SORENSEN, LEAH	A - OFCL 1/17/26	2/3/2026	\$	127.00
52501	STEVE WEISS MUSIC INC	WHS BAND ACTIVITY DON KRUBSACK PERCUSSION EQUI	2/3/2026	\$	405.67
52504	ST PAUL BEVERAGE SOLUTIONS, LLC	CREDIT MEMO	2/3/2026	\$	(118.55)
52504	ST PAUL BEVERAGE SOLUTIONS, LLC	CREDIT MEMO	2/3/2026	\$	(11.44)
52504	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	2/3/2026	\$	68.06
52504	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	2/3/2026	\$	121.44
52504	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	2/3/2026	\$	293.45
52504	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	2/3/2026	\$	108.72
52504	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	2/3/2026	\$	85.59
52504	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	2/3/2026	\$	105.83

52504	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	2/3/2026	\$ 192.29
52504	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	2/3/2026	\$ 1,052.55
52504	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	2/3/2026	\$ 1,216.31
52504	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	2/3/2026	\$ 167.90
52504	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	2/3/2026	\$ 250.50
52504	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	2/3/2026	\$ 282.78
52504	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	2/3/2026	\$ 170.31
52504	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	2/3/2026	\$ 238.16
52504	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	2/3/2026	\$ 173.67
52504	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	2/3/2026	\$ 114.11
52505	STRAUMAN, KARI	A- OFCL 1/17/26	2/3/2026	\$ 100.00
52506	STUDIO B	CLASS	2/3/2026	\$ 540.00
52507	SUNRISE SPECIALTY CONTRACTING, INC	CMS - Garbage enclosure timbers	2/3/2026	\$ 4,700.00
52507	SUNRISE SPECIALTY CONTRACTING, INC	CMS - Garbage enclosure	2/3/2026	\$ 9,300.00
52507	SUNRISE SPECIALTY CONTRACTING, INC	WWC - Concrete	2/3/2026	\$ 13,500.00
52508	SUPERVALU PHARMACIES INC.	FLU SHOTS	2/3/2026	\$ 7,011.00
52509	TAHAR, ANIS	OFCL 1/6/26	2/3/2026	\$ 136.00
52510	TARGET CTR	A - STATE DANCE TICKETS	2/3/2026	\$ 4,212.00
52511	THE LINE UP	ACTIVITIES ACCOUNT - Dance Team Costumes	2/3/2026	\$ 3,556.00
52512	THORSTENSON, ROBIN	OFCL 1/13/26	2/3/2026	\$ 72.28
52513	THREE RIVERS PARK DISTRICT	HH# 135217 RECEIPT# 7487295 SKI FT 1/14/26	2/3/2026	\$ 858.00
52514	TOOV, JESSALYN	A - OFCL 1/17/26	2/3/2026	\$ 127.00
52516	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	2/3/2026	\$ 4,283.74
52516	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	2/3/2026	\$ 186.53
52516	TRIO SUPPLY CO	CREDIT MEMO	2/3/2026	\$ (250.30)
52516	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	2/3/2026	\$ 878.48
52516	TRIO SUPPLY CO	CREDIT MEMO	2/3/2026	\$ (878.55)
52516	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	2/3/2026	\$ 2,234.53
52516	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	2/3/2026	\$ 2,334.31
52517	TSCHIDA, RODD	OFCL 11/29/25	2/3/2026	\$ 179.00
52518	TURNBULL, BLAINE	OFCL 1/23/26	2/3/2026	\$ 68.00
52519	TWIN CITY HARDWARE	WMS - 08A - Doors, Frames and Hardware	2/3/2026	\$ 65,046.32
52520	VAN THOMME, ZACHARY	OFCL 1/13/26	2/3/2026	\$ 136.00
52521	VISTA HIGHER LEARNING	HS FRENCH 1 YR LICENSE - APPROVED BY A TOLLERSON	2/3/2026	\$ 6,079.35
52521	VISTA HIGHER LEARNING	HS FRENCH 6 YR LICENSES / APPROVED A TOLLERSON	2/3/2026	\$ 38,013.75
52522	VON HOLDT, PAIGE	A - OFCL 1/17/26	2/3/2026	\$ 100.00
52523	WARD, CHLOE	OFCL 1/13/26	2/3/2026	\$ 50.81
52524	WILD WITCHERY LLC	CLASS 1/27/26	2/3/2026	\$ 275.00
52525	WILLIAMS, JESSICA	A - WARMERS	2/3/2026	\$ 71.71
52525	WILLIAMS, JESSICA	A - FOOD	2/3/2026	\$ 555.90
52527	XCEL ENERGY	WWC 12/17/25-1/20/26	2/3/2026	\$ 885.75
52527	XCEL ENERGY	11/13-12/16/25	2/3/2026	\$ 13,168.31
52527	XCEL ENERGY	SVCS DEC25/JAN26	2/3/2026	\$ 125,336.85
52532	XEROX CORPORATION	MEADOW RIDGE B9110 LEASE & MAINTENANCE	2/3/2026	\$ 911.20
52532	XEROX CORPORATION	MEADOW RIDGE 7035 LEASE & MAINTENANCE	2/3/2026	\$ 213.49
52532	XEROX CORPORATION	CENTRAL SERVICES FACILITY C8145H LEASE & MAINTENA	2/3/2026	\$ 194.70
52532	XEROX CORPORATION	BIRCHVIEW B9100 LEASE & MAINTENANCE	2/3/2026	\$ 533.91
52532	XEROX CORPORATION	GLEASON LAKE B9110 LEASE & MAINTENANCE	2/3/2026	\$ 678.36
52532	XEROX CORPORATION	KIMBERLY LANE B9110 LEASE & MAINTENANCE	2/3/2026	\$ 745.02
52532	XEROX CORPORATION	PLYMOUTH CREEK B9110 LEASE & MAINTENANCE	2/3/2026	\$ 676.74
52532	XEROX CORPORATION	CENTRAL MIDDLE SCHOOL B9110 LEASE & MAINTENANC	2/3/2026	\$ 720.18
52532	XEROX CORPORATION	GREENWOOD B9110 LEASE & MAINTENANCE	2/3/2026	\$ 670.69
52532	XEROX CORPORATION	OAKWOOD B9100 LEASE & MAINTENANCE	2/3/2026	\$ 443.83
52532	XEROX CORPORATION	SUNSET HILL B9110 LEASE & MAINTENANCE	2/3/2026	\$ 705.60
52532	XEROX CORPORATION	WEST MIDDLE SCHOOL B9110 LEASE & MAINTENANCE	2/3/2026	\$ 670.04
52532	XEROX CORPORATION	EAST MIDDLE SCHOOL B9100 LEASE & MAINTENANCE	2/3/2026	\$ 452.03
52532	XEROX CORPORATION	WAYZATA HIGH SCHOOL (ATHLETICS OFFICE) LEASE & M	2/3/2026	\$ 201.17
52532	XEROX CORPORATION	WAYZATA HIGH SCHOOL (ADMIN OFFICE) C8155H2 LEAS	2/3/2026	\$ 263.75
52532	XEROX CORPORATION	WAYZATA HIGH SCHOOL (MEDIA CENTER) C8135H2 LEAS	2/3/2026	\$ 302.19
52532	XEROX CORPORATION	DISTRICT SERVICE CENTER (TEACHING & LEARNING) LEAS	2/3/2026	\$ 707.02
52533	YOUTH FRONTIERS, INC	DEPOSIT: RETREAT 9/24/26	2/3/2026	\$ 750.00
52533	YOUTH FRONTIERS, INC	RETREAT DEPOSIT: 9/24/26	2/3/2026	\$ 750.00
52533	YOUTH FRONTIERS, INC	RETREAT DEPOSIT: 9/24/26	2/3/2026	\$ 750.00
52533	YOUTH FRONTIERS, INC	RETREAT DEPOSIT: 9/24/26	2/3/2026	\$ 750.00
52534	YUNG, EMILY	A - OFCL 1/17/26	2/3/2026	\$ 163.00
52535	ZECH, GINA	OFCL 1/13/26	2/3/2026	\$ 97.00
52536	ZEHNDER, ROBERT	OFCL 1/22/26	2/3/2026	\$ 175.00
52537	ZYCH, DAN	OFCL 1/20/26	2/3/2026	\$ 179.00
52542	FUN LAB	WK NSD: GL 2025 11/06 FIELD TRIP	2/3/2026	\$ 1,551.28
52543	A MAZE'N FARMYARD LLC	WK SUM25 FT	2/10/2026	\$ 1,162.00
52544	A+ DRIVING SCHOOL NORTH, INC,	BTW ONLY X2 CLASS/BTW X3	2/10/2026	\$ 2,160.00
52544	A+ DRIVING SCHOOL NORTH, INC,	BTW X1 / CLASS/BTW X3	2/10/2026	\$ 1,535.00
52545	ACME TOOLS - PLYMOUTH	TOOLS	2/10/2026	\$ 12.97
52546	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPT	2/10/2026	\$ 3,521.82
52546	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPT	2/10/2026	\$ 1,756.74
52546	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPT	2/10/2026	\$ 536.73
52547	ALLEGRA PRINT & IMAGING	OW ELS - RM126 PLAQUE	2/10/2026	\$ 140.80
52547	ALLEGRA PRINT & IMAGING	COMM ED - BUSINESS CARDS	2/10/2026	\$ 55.78
52548	ALLINA HEALTH SYSTEM	SVCS	2/10/2026	\$ 95.00
52548	ALLINA HEALTH SYSTEM	SVCS	2/10/2026	\$ 95.00

52548	ALLINA HEALTH SYSTEM	SVCS	2/10/2026	\$ 95.00
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ (9.00)
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 333.58
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 62.03
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 71.28
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 200.36
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 895.90
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 58.81
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 101.30
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 29.09
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 32.70
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 167.13
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 11.98
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 171.06
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 27.45
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 24.04
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 148.96
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 99.98
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 125.74
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 43.32
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 26.95
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 65.98
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 23.50
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 25.82
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 96.34
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 157.48
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 61.93
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 340.86
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 16.33
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 39.94
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 178.90
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 43.14
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 89.97
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 178.35
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 191.80
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 27.08
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 48.25
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 287.48
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 23.99
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 124.42
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 8.98
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 20.47
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 127.49
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 285.30
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 18.47
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 22.99
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 10.00
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 67.08
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 90.75
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 67.95
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 29.89
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 91.74
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 71.19
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 92.10
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 519.15
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 242.72
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 607.32
52559	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/10/2026	\$ 4,518.20
52560	ANCOM COMMUNICATIONS	WHS GENERAL ATHLETICS KARI RORICH BATTERIES FOR /	2/10/2026	\$ 809.80
52561	ANDERSON, RYAN	OFCL 1/29/26	2/10/2026	\$ 136.00
52562	ANGELL, TRASK	OFCL 1/30/26	2/10/2026	\$ 68.00
52563	ANTHOLOGIE LLC	SVCS	2/10/2026	\$ 250.00
52564	APPLE INC	Comm Ed iPad brick and cable	2/10/2026	\$ 38.00
52564	APPLE INC	iPad case for Zukor	2/10/2026	\$ 159.95
52565	ARCHKEY SOLUTIONS	REPAIR	2/10/2026	\$ 10,720.00
52566	ARVIG	SVCS 1/28-2/27/26	2/10/2026	\$ 5,803.95
52567	BARNES, MIKE	OFCL 1/29/26	2/10/2026	\$ 68.00
52567	BARNES, MIKE	OFCL 013126	2/10/2026	\$ 68.00
52568	BAYFIELD FRUIT CO LLC	BAYFIELD APPLES, NOT FTS	2/10/2026	\$ 1,435.50
52569	BERRY COFFEE COMPANY	FILTER	2/10/2026	\$ 79.65
52575	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	2/10/2026	\$ 670.15
52575	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	2/10/2026	\$ 829.66
52575	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	2/10/2026	\$ 201.00
52575	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	2/10/2026	\$ 55.50
52575	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	2/10/2026	\$ 1,148.32
52575	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	2/10/2026	\$ 682.16
52575	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	2/10/2026	\$ 53.00
52575	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	2/10/2026	\$ 1,735.13
52575	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	2/10/2026	\$ 2,630.35
52575	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	2/10/2026	\$ 481.50

52598	CITY OF PLYMOUTH	12/16/25-1/15/26	2/10/2026	\$	538.01
52598	CITY OF PLYMOUTH	12/16/25-01/15/26	2/10/2026	\$	464.33
52598	CITY OF PLYMOUTH	12/16/25-1/15/26	2/10/2026	\$	392.24
52598	CITY OF PLYMOUTH	12/16/25-1/15/26	2/10/2026	\$	93.39
52598	CITY OF PLYMOUTH	12/16/25-1/15/26	2/10/2026	\$	231.42
52598	CITY OF PLYMOUTH	12/16-25-01/15/26	2/10/2026	\$	113.94
52598	CITY OF PLYMOUTH	12/16/25-01/15/26	2/10/2026	\$	127.77
52598	CITY OF PLYMOUTH	12/16/25-01/15/26	2/10/2026	\$	18.42
52598	CITY OF PLYMOUTH	12/16/25-01/15/26	2/10/2026	\$	4,578.35
52598	CITY OF PLYMOUTH	12/16/25-01/15/26	2/10/2026	\$	160.80
52598	CITY OF PLYMOUTH	12/15/25-01/15/26	2/10/2026	\$	1,294.27
52598	CITY OF PLYMOUTH	12/16/25-01/15/26	2/10/2026	\$	2,546.44
52598	CITY OF PLYMOUTH	12/16/25-01/15/26	2/10/2026	\$	1,055.79
52598	CITY OF PLYMOUTH	12/16/25-01/15/26	2/10/2026	\$	961.90
52598	CITY OF PLYMOUTH	12/16/25-01/15/26	2/10/2026	\$	1,221.88
52598	CITY OF PLYMOUTH	12/16/25-01/15/26	2/10/2026	\$	2,023.32
52598	CITY OF PLYMOUTH	12/16/25-01/15/26	2/10/2026	\$	1,233.95
52598	CITY OF PLYMOUTH	12/16/25-01/15/26	2/10/2026	\$	1,265.50
52598	CITY OF PLYMOUTH	12/16/25-01/15/26	2/10/2026	\$	804.93
52598	CITY OF PLYMOUTH	12/16/25-01/15/26	2/10/2026	\$	940.05
52598	CITY OF PLYMOUTH	12/16/25-01/15/26	2/10/2026	\$	798.94
52598	CITY OF PLYMOUTH	FALSE ALARM #2, #3	2/10/2026	\$	125.00
52599	CITY OF WAYZATA	JAN26 SVCS	2/10/2026	\$	81.40
52599	CITY OF WAYZATA	JAN26 SVCS	2/10/2026	\$	1,783.12
52600	COCHLEAR AMERICAS	Student Devices AA ELS and O.B PC	2/10/2026	\$	815.00
52601	CONCORD THEATRICALS CORP	ACCT# 124564 K12 LICENSING	2/10/2026	\$	1,552.05
52602	CUB FOODS	FOOD	2/10/2026	\$	25.03
52602	CUB FOODS	FOOD	2/10/2026	\$	53.01
52603	CYBER ADVISORS	PROJ#8155 THROUGH 1/31/26	2/10/2026	\$	2,235.00
52603	CYBER ADVISORS	FEB26 SVCS	2/10/2026	\$	3,410.00
52604	DETERMAN, ROBERT	OFCL 1/20/25	2/10/2026	\$	136.00
52605	DISCOUNT SCHOOL SUPPLY	WK GW DISCOUNT SCHOOLS ART RACK 2025-2026	2/10/2026	\$	1,321.25
52606	DRENNAN, CHRISTOPHER	OFCL 1/26/26	2/10/2026	\$	136.00
52607	DYKES, ZACHARY	OFCL 1/26/26	2/10/2026	\$	136.00
52608	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	2/10/2026	\$	555.29
52609	ECOLAB PEST ELIMINATION DIV	SVCS	2/10/2026	\$	233.10
52610	EHLERS AND ASSOCIATES INC	2026 TRUTH IN TAXATION FEES	2/10/2026	\$	2,100.00
52610	EHLERS AND ASSOCIATES INC	2026 CONT DISCLOSURE REPORTING FEES	2/10/2026	\$	4,250.00
52611	EMC INSURANCE COMPANIES	INSURANCE PMT	2/10/2026	\$	20,622.10
52612	ENERGYPRINT	SVCS 12/18/25-1/18/26	2/10/2026	\$	1,440.00
52613	FERGUSON ENTERPRISES, INC	PARTS	2/10/2026	\$	157.96
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	1,078.56
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	666.78
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	700.42
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	369.41
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	402.97
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	797.14
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	433.29
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	213.17
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	213.17
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	600.65
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	534.49
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	390.76
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	367.84
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	213.17
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	356.04
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	992.98
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	449.31
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	587.28
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	373.40
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	559.38
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	396.32
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	346.49
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	850.84
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	213.17
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	433.29
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	373.40
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	874.67
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	213.17
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	543.10
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	350.48
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	367.84
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	836.13
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	366.84
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	781.15
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	321.32
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	340.25
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	636.54
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	373.40
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$	213.17

52622	FIRST STUDENT INC	SVCS	2/10/2026	\$ 213.17
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$ 500.48
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$ 675.41
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$ 357.95
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$ 213.17
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$ 572.50
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$ 463.27
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$ 426.34
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$ 213.17
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$ 534.49
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$ 431.04
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$ 213.17
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$ 213.17
52622	FIRST STUDENT INC	SVCS	2/10/2026	\$ 213.17
52623	FUGATE, BENJAMIN	OFCL 1/30/26	2/10/2026	\$ 68.00
52624	FUN ENGINEERZ LLC	CLASS BV	2/10/2026	\$ 1,120.00
52625	GERBER, STEVEN	OFCL 1/27/26	2/10/2026	\$ 87.14
52626	GOODIN CO	SH WATER HEATER	2/10/2026	\$ 333.50
52627	GOPHER SPORT	CMS GIMSE JERSEYS AND BUCKETS	2/10/2026	\$ 191.76
52627	GOPHER SPORT	CMS STROUP HOCKEY STICKS	2/10/2026	\$ 319.51
52628	GOTHMANN, ADAM	OFCL 1/29/26	2/10/2026	\$ 136.00
52629	GOVINDARAJAN, OM PRAKASH	MEDIA CTR REFUND	2/10/2026	\$ 12.75
52630	GRAFTON SCHOOL INCORPORATED	Staff PD - Ukeru Training and Travel Invoices	2/10/2026	\$ 220.04
52630	GRAFTON SCHOOL INCORPORATED	Staff PD - Ukeru Training and Travel Invoices	2/10/2026	\$ 1,900.00
52631	GRAINGER INC., W. W.	PARTS	2/10/2026	\$ 161.75
52631	GRAINGER INC., W. W.	SUPPLIES	2/10/2026	\$ 229.12
52631	GRAINGER INC., W. W.	PARTS	2/10/2026	\$ 27.28
52631	GRAINGER INC., W. W.	CSF - Warehouse supplies	2/10/2026	\$ 450.72
52632	GRALAPP, CRAIG	OFCL 1/29/26	2/10/2026	\$ 136.00
52633	GRAYBAR ELECTRIC CO	PART/FRT	2/10/2026	\$ 168.20
52634	GREENE, KELLY	OFCL 1/27/26	2/10/2026	\$ 151.00
52635	HALSTENSGARD, DAVID	OFCL 1/27/26	2/10/2026	\$ 72.28
52636	HAWKINSON, NICHOLAS	OFCL 1/30/26	2/10/2026	\$ 68.00
52637	HENDERSON, RONNIE	OFCL 1/16/26	2/10/2026	\$ 97.00
52639	HILL CO, ROBERT B.	Dist use - Salt	2/10/2026	\$ 302.10
52639	HILL CO, ROBERT B.	Dist use - Salt	2/10/2026	\$ 245.28
52639	HILL CO, ROBERT B.	Dist use - Salt	2/10/2026	\$ 122.17
52639	HILL CO, ROBERT B.	Dist use - Salt	2/10/2026	\$ 131.64
52639	HILL CO, ROBERT B.	Dist use - Salt	2/10/2026	\$ 302.10
52639	HILL CO, ROBERT B.	Dist use - Salt	2/10/2026	\$ 112.70
52639	HILL CO, ROBERT B.	Dist use - Salt	2/10/2026	\$ 254.75
52639	HILL CO, ROBERT B.	Dist use - Salt	2/10/2026	\$ 254.75
52639	HILL CO, ROBERT B.	Dist use - Salt	2/10/2026	\$ 36.94
52640	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	2/10/2026	\$ 560.03
52640	HILLYARD INC MINNEAPOLIS	HS KITCHEN CHEMICALS	2/10/2026	\$ 3,562.23
52640	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	2/10/2026	\$ 899.43
52640	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	2/10/2026	\$ 11,369.00
52640	HILLYARD INC MINNEAPOLIS	HS KITCHEN CHEMICALS	2/10/2026	\$ 4,332.54
52640	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	2/10/2026	\$ 7,977.70
52641	INDELCO PLASTICS CORP	SUPPLIES	2/10/2026	\$ 249.03
52650	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-683774	2/10/2026	\$ (54.20)
52650	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-677688	2/10/2026	\$ (48.66)
52650	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-681383	2/10/2026	\$ (495.00)
52650	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	2/10/2026	\$ 519.56
52650	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	2/10/2026	\$ 182.39
52650	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	2/10/2026	\$ 2,273.89
52650	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/10/2026	\$ 16,212.73
52650	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	2/10/2026	\$ 61.68
52650	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	2/10/2026	\$ 48.66
52650	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/10/2026	\$ 4,903.87
52650	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	2/10/2026	\$ 6,971.01
52650	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	2/10/2026	\$ 4,876.26
52650	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/10/2026	\$ 10,824.80
52650	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/10/2026	\$ 1,170.28
52650	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	2/10/2026	\$ 932.21
52650	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/10/2026	\$ 11,888.00
52650	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/10/2026	\$ 5,158.92
52650	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	2/10/2026	\$ 2,791.80
52650	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	2/10/2026	\$ 353.24
52650	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	2/10/2026	\$ 1,016.58
52650	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	2/10/2026	\$ 8,373.80
52650	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/10/2026	\$ 8,888.69
52650	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	2/10/2026	\$ 6.91
52650	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	2/10/2026	\$ 4,634.10
52650	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	2/10/2026	\$ 104.08
52650	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	2/10/2026	\$ 1,132.75
52650	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	2/10/2026	\$ 461.54
52650	INDIANHEAD FOODSERVICE DISTR. INC	HB-PC SNACKS	2/10/2026	\$ 497.57
52650	INDIANHEAD FOODSERVICE DISTR. INC	HB-KL SNACKS	2/10/2026	\$ 1,350.75
52650	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	2/10/2026	\$ 1,828.04

52650	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	2/10/2026	\$	5,032.94
52650	INDIANHEAD FOODSERVICE DISTR. INC	HB-MR SNACKS	2/10/2026	\$	1,071.14
52650	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	2/10/2026	\$	5,239.15
52650	INDIANHEAD FOODSERVICE DISTR. INC	HB-GL SNACKS	2/10/2026	\$	63.63
52650	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	2/10/2026	\$	579.97
52650	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	2/10/2026	\$	5,013.37
52650	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	2/10/2026	\$	2,939.32
52650	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	2/10/2026	\$	3,608.55
52650	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/10/2026	\$	5,288.60
52650	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/10/2026	\$	3,304.99
52650	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/10/2026	\$	7,854.62
52650	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/10/2026	\$	3,467.89
52650	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	2/10/2026	\$	1,410.88
52650	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	2/10/2026	\$	4,483.29
52650	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	2/10/2026	\$	6,074.10
52650	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	2/10/2026	\$	2,745.50
52650	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	2/10/2026	\$	3,255.01
52650	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	2/10/2026	\$	2,728.65
52650	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	2/10/2026	\$	2,816.24
52658	INNOVATIVE OFFICE SOLUTIONS	CMS OFFICE PAPER	2/10/2026	\$	1,080.25
52658	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM	2/10/2026	\$	778.29
52658	INNOVATIVE OFFICE SOLUTIONS	WHS SOCIAL STUDIES ERIN SIMMONS S STUDIES MATERI	2/10/2026	\$	435.06
52658	INNOVATIVE OFFICE SOLUTIONS	WHS SECONDARY LYNETTE PULVERMACHER COPY ROOM	2/10/2026	\$	789.84
52658	INNOVATIVE OFFICE SOLUTIONS	WHS SECONDARY LYNETTE PULVERMACHER COPY ROOM	2/10/2026	\$	604.60
52658	INNOVATIVE OFFICE SOLUTIONS	WHS ALP BRANDON CARLSON ALP SUPPLIES	2/10/2026	\$	122.77
52658	INNOVATIVE OFFICE SOLUTIONS	WHS ENGLISH ANNE PHANEUF ENGLISH DEPT SUPPLIES	2/10/2026	\$	74.04
52658	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM	2/10/2026	\$	790.80
52658	INNOVATIVE OFFICE SOLUTIONS	WHS SOCIAL STUDIES ERIN SIMMONS S STUDIES MATERI	2/10/2026	\$	672.87
52658	INNOVATIVE OFFICE SOLUTIONS	WHS ENGLISH ANNE PHANEUF ENGLISH DEPT SUPPLIES	2/10/2026	\$	148.35
52658	INNOVATIVE OFFICE SOLUTIONS	WHS SECONDARY LYNETTE PULVERMACHER COPY ROOM	2/10/2026	\$	2,391.20
52658	INNOVATIVE OFFICE SOLUTIONS	WHS ENGLISH ANNE PHANEUF ENGLISH DEPT SUPPLIES	2/10/2026	\$	348.50
52658	INNOVATIVE OFFICE SOLUTIONS	WHS SECONDARY LYNETTE PULVERMACHER COPY ROOM	2/10/2026	\$	934.02
52658	INNOVATIVE OFFICE SOLUTIONS	WHS ALP BRANDON CARLSON ALP SUPPLIES	2/10/2026	\$	23.44
52658	INNOVATIVE OFFICE SOLUTIONS	WHS SECONDARY LYNETTE PULVERMACHER PAPER	2/10/2026	\$	757.11
52658	INNOVATIVE OFFICE SOLUTIONS	WK GW JAN SUPPLIES 2025-2026	2/10/2026	\$	95.33
52658	INNOVATIVE OFFICE SOLUTIONS	ELS: SUPPLIES	2/10/2026	\$	34.95
52658	INNOVATIVE OFFICE SOLUTIONS	copy paper	2/10/2026	\$	43.26
52658	INNOVATIVE OFFICE SOLUTIONS	copy paper	2/10/2026	\$	445.44
52658	INNOVATIVE OFFICE SOLUTIONS	copy paper	2/10/2026	\$	526.80
52658	INNOVATIVE OFFICE SOLUTIONS	color copy paper	2/10/2026	\$	89.70
52658	INNOVATIVE OFFICE SOLUTIONS	white cardstock	2/10/2026	\$	148.95
52658	INNOVATIVE OFFICE SOLUTIONS	PC COPY PAPER/CONSTRUCTION PAPER	2/10/2026	\$	259.49
52658	INNOVATIVE OFFICE SOLUTIONS	PC CONSTRUCTION PAPER/MARKERS/CARDSTOCK/CUPS	2/10/2026	\$	188.46
52658	INNOVATIVE OFFICE SOLUTIONS	PC CARDSTOCK	2/10/2026	\$	64.96
52658	INNOVATIVE OFFICE SOLUTIONS	Printer/Copier Paper	2/10/2026	\$	439.00
52658	INNOVATIVE OFFICE SOLUTIONS	CONSTRUCTION PAPER AND COPY ROOM SUPPLIES	2/10/2026	\$	17.68
52658	INNOVATIVE OFFICE SOLUTIONS	CONSTRUCTION PAPER AND COPY ROOM SUPPLIES	2/10/2026	\$	361.72
52658	INNOVATIVE OFFICE SOLUTIONS	BV COPY PAPER 1.13.26	2/10/2026	\$	189.58
52658	INNOVATIVE OFFICE SOLUTIONS	BV COPY PAPER 1.13.26	2/10/2026	\$	74.24
52658	INNOVATIVE OFFICE SOLUTIONS	BV COPY PAPER 1.13.26	2/10/2026	\$	296.96
52658	INNOVATIVE OFFICE SOLUTIONS	copy paper/construction paper	2/10/2026	\$	37.12
52658	INNOVATIVE OFFICE SOLUTIONS	copy paper/construction paper	2/10/2026	\$	23.52
52658	INNOVATIVE OFFICE SOLUTIONS	copy paper/construction paper	2/10/2026	\$	675.92
52658	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	2/10/2026	\$	439.00
52658	INNOVATIVE OFFICE SOLUTIONS	COPY AND CONSTRUCTION PAPER	2/10/2026	\$	129.87
52658	INNOVATIVE OFFICE SOLUTIONS	COPY AND CONSTRUCTION PAPER	2/10/2026	\$	371.20
52659	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SUPPLIES FOR NELSON	2/10/2026	\$	61.95
52660	INTERDEPENDENT LEARNING LLC	DAN BAIER - EDUCATIONAL / CONSULTING / TRAINING SI	2/10/2026	\$	2,300.00
52661	INTERMEDIATE DIST 287	STUDENT SUPPORT MAR-JUN2025	2/10/2026	\$	20,000.00
52662	JOHNSON FITNESS & WELLNESS	WEST MIDDLE FITNESS - CAPITAL EQUIPMENT - SY 25-26	2/10/2026	\$	1,127.77
52663	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	CMS REPAIRS	2/10/2026	\$	2,663.51
52663	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	PC COMPRESSOR REPLACE	2/10/2026	\$	9,566.00
52664	KIESER, JILL	A - SUPPLIES	2/10/2026	\$	145.74
52665	KINDEM DESIGN INC.	SVCS	2/10/2026	\$	1,950.00
52666	KINECT ENERGY INC	46054	2/10/2026	\$	914.00
52667	KONE INC	CMS SVCS	2/10/2026	\$	8,970.24
52668	LAKE COUNTRY INDUSTRIES LLC	NOV25 TRIPS	2/10/2026	\$	275.13
52668	LAKE COUNTRY INDUSTRIES LLC	WHS 1/9/26	2/10/2026	\$	362.47
52668	LAKE COUNTRY INDUSTRIES LLC	WHS 1/16/26	2/10/2026	\$	412.70
52668	LAKE COUNTRY INDUSTRIES LLC	WHS 1/2826	2/10/2026	\$	275.13
52668	LAKE COUNTRY INDUSTRIES LLC	WHS 1/28/26	2/10/2026	\$	275.13
52669	LANO EQUIPMENT INC	PLOW PARTS	2/10/2026	\$	309.20
52669	LANO EQUIPMENT INC	PARTS	2/10/2026	\$	598.71
52670	LARSON CO, J. H.	LIGHTS	2/10/2026	\$	698.67
52671	LEADENS, TOM	OFCL 1/26/26	2/10/2026	\$	136.00
52672	LORENZ BUS CO	A - (\$1576.50) SVCS	2/10/2026	\$	3,153.00
52672	LORENZ BUS CO	A - (\$1525.00) SVCS	2/10/2026	\$	3,050.00
52674	MAIN LINE TRANSPORTATION INC (MTI)	SVCS	2/10/2026	\$	404.51
52674	MAIN LINE TRANSPORTATION INC (MTI)	SVCS	2/10/2026	\$	280.87
52674	MAIN LINE TRANSPORTATION INC (MTI)	SVCS	2/10/2026	\$	280.87

52674	MAIN LINE TRANSPORTATION INC (MTI)	SVCS	2/10/2026	\$ 280.87
52674	MAIN LINE TRANSPORTATION INC (MTI)	SVCS	2/10/2026	\$ 430.87
52674	MAIN LINE TRANSPORTATION INC (MTI)	SVCS	2/10/2026	\$ 300.00
52674	MAIN LINE TRANSPORTATION INC (MTI)	SVCS	2/10/2026	\$ 280.87
52675	MCMASTER-CARR	SUPPLIES	2/10/2026	\$ 365.77
52676	MINNEAPOLIS PUBLIC SCHOOLS	1826000217 12/01/2025 TUITION 24/25	2/10/2026	\$ 3,750.84
52677	MISSION FILTRATION	FILTERS	2/10/2026	\$ 579.48
52678	MN BPA	FEES: STATE CONF 3/5-3/7/26	2/10/2026	\$ 13,300.00
52679	MN CLAY CO. USA	WHS ART JOANNA PROSSER CERAMICS SUPPLIES	2/10/2026	\$ 1,286.09
52680	MN DECA	FEES:STATE CONF 3/1-3/3/26	2/10/2026	\$ 16,615.00
52681	MN DEPT OF HUMAN SERVICES	IEP FEE	2/10/2026	\$ 1,125.00
52682	MN SCHOOL BOARDS ASSN	SVCS	2/10/2026	\$ 545.00
52682	MN SCHOOL BOARDS ASSN	SVCS	2/10/2026	\$ 55.00
52683	MORCOMB, DEREK	OFCL 1/27/26	2/10/2026	\$ 136.00
52685	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHEC	2/10/2026	\$ 251.00
52685	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHEC	2/10/2026	\$ 15.00
52685	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHEC	2/10/2026	\$ 2.00
52685	MRI SOFTWARE LLC	SVCS	2/10/2026	\$ 10.00
52685	MRI SOFTWARE LLC	SVCS	2/10/2026	\$ 10.00
52686	NAC MECHANICAL AND ELECTRICAL	ICE ARENA REPAIR	2/10/2026	\$ 9,826.17
52687	NICKLAUS, TODD	OFCL 1/29/26	2/10/2026	\$ 136.00
52688	NORDEEN, REBECCA	TROJ TOTS REFUND 3 SESSIONS	2/10/2026	\$ 300.00
52689	NORTE CAFE ROASTERS	5# BAG MEDIUM	2/10/2026	\$ 300.00
52690	O'BRIEN, MARY	CLASS	2/10/2026	\$ 100.00
52691	ON SITE SANITATION	RENTAL	2/10/2026	\$ 75.00
52692	OPEN TEXT INC	JAN26 SVCS	2/10/2026	\$ 260.74
52693	ORONO HIGH SCHOOL	SPEECH TEAM ENTRY FEE	2/10/2026	\$ 564.00
52694	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	2/10/2026	\$ 979.32
52694	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	2/10/2026	\$ 148.09
52694	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	2/10/2026	\$ 384.74
52694	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	2/10/2026	\$ 424.44
52694	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	2/10/2026	\$ 2,377.54
52695	PAYDHEALTH	SVCS	2/10/2026	\$ 4,659.54
52696	PEBBLE CREEK PAINTING	WHS - Painting	2/10/2026	\$ 1,165.00
52697	PEICK, JACK	OFCL 1/29/26	2/10/2026	\$ 136.00
52700	PEPPER & SON INC., J. W.	WHS CHOIR ELIZA LEWIS OCONNOR JW PEPPER BLANKE	2/10/2026	\$ 102.99
52700	PEPPER & SON INC., J. W.	WHS CHOIR ELIZA LEWIS OCONNOR JW PEPPER BLANKE	2/10/2026	\$ 35.00
52700	PEPPER & SON INC., J. W.	WHS CHOIR ELIZA LEWIS OCONNOR JW PEPPER BLANKE	2/10/2026	\$ 90.00
52700	PEPPER & SON INC., J. W.	WHS CHOIR ELIZA LEWIS OCONNOR JW PEPPER BLANKE	2/10/2026	\$ 30.00
52700	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	2/10/2026	\$ 75.00
52700	PEPPER & SON INC., J. W.	WHS CHOIR ELIZA LEWIS OCONNOR JW PEPPER BLANKE	2/10/2026	\$ 479.99
52700	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	2/10/2026	\$ 12.98
52700	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	2/10/2026	\$ 28.99
52700	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	2/10/2026	\$ 10.00
52700	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	2/10/2026	\$ 119.99
52700	PEPPER & SON INC., J. W.	WHS CHOIR ELIZA LEWIS OCONNOR JW PEPPER BLANKE	2/10/2026	\$ 189.45
52700	PEPPER & SON INC., J. W.	SUPPLIES	2/10/2026	\$ 42.99
52701	PETERSON, TRICIA	OFCL 12/11/25	2/10/2026	\$ 76.21
52701	PETERSON, TRICIA	OFCL 1/22/26	2/10/2026	\$ 76.21
52702	PIRTEK PLYMOUTH	PART	2/10/2026	\$ 500.18
52703	PODRATZ, JERRY	OFCL 1/27/26	2/10/2026	\$ 136.00
52704	POESCHEL, RON	OFCL 1/27/26	2/10/2026	\$ 68.00
52704	POESCHEL, RON	OFCL 1/29/26	2/10/2026	\$ 136.00
52705	PREMIUM WATERS INC	WATER	2/10/2026	\$ 90.49
52705	PREMIUM WATERS INC	FEB26 RENTAL	2/10/2026	\$ 45.95
52705	PREMIUM WATERS INC	46079	2/10/2026	\$ 11.00
52705	PREMIUM WATERS INC	46079	2/10/2026	\$ 9.99
52706	RELATE COUNSELING CTR	DEC25 LCTS GRANT AWARD: MENTAL HEALTH SERVICES	2/10/2026	\$ 7,500.00
52707	R J MECHANICAL INC	PUMP REPAIR	2/10/2026	\$ 2,897.67
52708	RUSH CREEK GOLF CLUB	GOLF FEES	2/10/2026	\$ 1,574.00
52709	SALTCO LLC	WHS - Salt	2/10/2026	\$ 987.24
52710	SANNES, DREW	OFCL 1/27/26	2/10/2026	\$ 97.00
52711	SCHOOL SPECIALTY, LLC	ART	2/10/2026	\$ 629.74
52712	SCHREPFER, ANTHONY	OFCL 1/27/26	2/10/2026	\$ 97.00
52713	SFM MUTUAL INSURANCE CO	MONTHLY COMP CLAIMS	2/10/2026	\$ 415.06
52714	SOBIECH, PATRICK	OFCL 1/27/26	2/10/2026	\$ 97.00
52715	SOCIAL CLUB SIMPLE LLC	CLASSES	2/10/2026	\$ 180.00
52716	SPEECHWIRE TOURNAMENT SERVICES	svcs	2/10/2026	\$ 540.00
52717	ST LOUIS PARK MIDDLE SCHOOL SITE COUNCIL	EMS QUIZ BOWL FEES	2/10/2026	\$ 100.00
52718	STILLWATER HIGH SCHOOL	SPEECH TEAM ENTRY FEE	2/10/2026	\$ 168.00
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	2/10/2026	\$ 185.14
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	2/10/2026	\$ 97.54
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	2/10/2026	\$ 122.41
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	2/10/2026	\$ 194.31
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	2/10/2026	\$ 353.91
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	2/10/2026	\$ 175.32
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	2/10/2026	\$ 1,165.07
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	2/10/2026	\$ 319.23
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	2/10/2026	\$ 220.34
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	2/10/2026	\$ 221.19

52723	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	2/10/2026	\$ 48.77
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	2/10/2026	\$ 184.77
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	2/10/2026	\$ 114.50
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	2/10/2026	\$ 91.75
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	2/10/2026	\$ 68.62
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	2/10/2026	\$ 159.99
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	2/10/2026	\$ 214.16
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	2/10/2026	\$ 76.92
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	2/10/2026	\$ 142.65
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	2/10/2026	\$ 142.20
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	2/10/2026	\$ 208.02
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	2/10/2026	\$ 182.12
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	2/10/2026	\$ 166.46
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	2/10/2026	\$ 187.24
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	2/10/2026	\$ 231.72
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	2/10/2026	\$ 183.04
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	2/10/2026	\$ 176.84
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	2/10/2026	\$ 165.99
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	2/10/2026	\$ 137.64
52723	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	2/10/2026	\$ 220.15
52724	SUCCESSFUL CONNECTIONS, LLC	HS - PROJECT DIVA / NEVER TOO COOL TO BE SCHOOLEE	2/10/2026	\$ 10,000.00
52725	T-MOBILE USA, INC	SVCS 12/21/25-1/21/26	2/10/2026	\$ 918.85
52726	TEAMWORKS INTERNATIONAL, INC	SVCS	2/10/2026	\$ 2,100.00
52727	THE FLOURISH LAB	WK26 STAFF DEV	2/10/2026	\$ 13,925.00
52728	THE MATH LEARNING CTR	1ST GRADE MATH MATERIALS	2/10/2026	\$ 55.00
52729	THE REINALT-THOMAS CORP.	TR#15	2/10/2026	\$ 252.00
52730	THE ZIGGURAT GROUP	SPECIAL SERVICES - PROTOCOLS	2/10/2026	\$ 139.65
52731	TRANSPORTATION PLUS INC	SVCS DEC25	2/10/2026	\$ 2,127.00
52731	TRANSPORTATION PLUS INC	SVCS 12/15/25	2/10/2026	\$ 60.00
52731	TRANSPORTATION PLUS INC	SVCS 12/3/25	2/10/2026	\$ 60.00
52732	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	2/10/2026	\$ 34.82
52732	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	2/10/2026	\$ 5,068.72
52732	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	2/10/2026	\$ 20.35
52732	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	2/10/2026	\$ 2,453.43
52733	ULINE SHIPPING SUPPLY	BAGS/PACKAGING FOR CAFE'S	2/10/2026	\$ 155.15
52734	UNIVERSITY OF WASHINGTON	SY 25-26 - CEL: COACHING ACADEMY SUSTAINABILITY (0	2/10/2026	\$ 9,300.00
52734	UNIVERSITY OF WASHINGTON	SY 25-26 - CEL: PL - FOSTERING CENTRAL OFC & SCHOOL	2/10/2026	\$ 9,300.00
52735	UNLIMITED SUPPLIES	SUPPLIES	2/10/2026	\$ 378.34
52735	UNLIMITED SUPPLIES	SUPPLIES	2/10/2026	\$ 121.86
52736	US BANK	04200 TRUSTEES	2/10/2026	\$ 2,300.00
52737	USI INSURANCE SERVICES LLC	INSTALLMEN 2 OF 4	2/10/2026	\$ 3,000.00
52738	VISION SERVICE PLAN INS CO	FEB26 COBRA/RETIREE	2/10/2026	\$ 237.98
52738	VISION SERVICE PLAN INS CO	FEB26 ACTIVE	2/10/2026	\$ 5,823.68
52739	WEST MUSIC CO	MUSIC RECORDERS	2/10/2026	\$ 553.93
52740	WESTERN PSYCHOLOGICAL SERVICES	SPECIAL SERVICES - PROTOCOLS	2/10/2026	\$ 378.40
52741	WYFFELS, MATTHEW	OFCL 1/29/26	2/10/2026	\$ 68.00
52742	XEROX CORPORATION	WAYZATA TRANSITION LEASE & MAINTENANCE	2/10/2026	\$ 211.19
52743	YORKS FAMILY SERVICE	SVCS	2/10/2026	\$ 3,133.39
52744	ZAYO NETWORK SERVICES, LLC	46079	2/10/2026	\$ 3,419.40
52745	EMERY'S TRUCK AND TRAILER REPAIR INC	REPAIRS	2/11/2026	\$ 6,500.00
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 251.92
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 407.96
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 149.90
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 194.29
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 145.67
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 4.30
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 16.19
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 744.75
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 94.95
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 36.80
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 154.72
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 142.06
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 8.96
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 43.65
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 36.09
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 40.38
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 19.89
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 39.90
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 84.78
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 136.55
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 136.91
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 49.58
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 68.78
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 114.96
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 79.50
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 40.87
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 54.16
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 96.15
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 42.99
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 215.95

52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 58.74
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 30.96
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 41.80
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 11.64
52766	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/17/2026	\$ 252.10
52767	AMERICAN BOTTLING CO	SUPPLIES	2/17/2026	\$ 4,859.72
52768	ASSA ABLOY ENTRANCE SYSTEMS US INC	WHS PART	2/17/2026	\$ 412.72
52769	AUER STEEL & HEATING SUPPLY CO INC	WHS	2/17/2026	\$ 329.49
52770	BENJAMIN BUS, INC.	SKI - HYLAND	2/17/2026	\$ 531.25
52771	BERRY COFFEE COMPANY	FILTER REPLACEMENT/MAINT.	2/17/2026	\$ 155.65
52772	BLICK ART MATERIALS	CMS - NEW COURSE - UNIFIED ART - (ERIN BALTES) - APPR	2/17/2026	\$ 241.65
52773	BREAKOUT INC	ENRICHMENT: BREAKOUT SUBSCRIPTION FOR CAROLYN	2/17/2026	\$ 99.00
52774	BUILDING CONTROLS & SOLUTIONS	WHS PARTS	2/17/2026	\$ 633.60
52774	BUILDING CONTROLS & SOLUTIONS	WHS PARTS	2/17/2026	\$ 1,127.64
52774	BUILDING CONTROLS & SOLUTIONS	SH PART	2/17/2026	\$ 788.47
52774	BUILDING CONTROLS & SOLUTIONS	SH PARTS	2/17/2026	\$ 69.96
52775	CDW GOVERNMENT LLC	FIREWALL SUUPPORT	2/17/2026	\$ 462.00
52776	CESO TRANSPORTATION, LLC	FEB26 ROUTE MGMT	2/17/2026	\$ 22,109.21
52777	CINTAS CORPORATION	JAN2026 SVCS	2/17/2026	\$ 2,083.50
52778	CM CONSTRUCTION COMPANY INC	CSF - PROJ#25031 TO 1/31/26	2/17/2026	\$ 195,744.70
52778	CM CONSTRUCTION COMPANY INC	CSF - PROJECT# 25031	2/17/2026	\$ 172,166.55
52779	COMMERCIAL DOOR SYSTEMS LLC	WMS PARTS	2/17/2026	\$ 4,000.00
52780	CRAWFORD, KERRY	CLASS	2/17/2026	\$ 375.00
52781	CUB FOODS	FOOD	2/17/2026	\$ 23.95
52782	DAZZLING DAVE YO-YO EXTRAORDINAIRE	PRESENTATION	2/17/2026	\$ 450.00
52783	DENKMAN, JESSICA	A - POSTER	2/17/2026	\$ 53.94
52784	ECOELSA LLC	CLASS	2/17/2026	\$ 296.00
52785	ECOLAB PEST ELIMINATION DIV	OW SVCS	2/17/2026	\$ 147.37
52785	ECOLAB PEST ELIMINATION DIV	CSF SVCS	2/17/2026	\$ 121.38
52785	ECOLAB PEST ELIMINATION DIV	MR SVCS	2/17/2026	\$ 132.60
52785	ECOLAB PEST ELIMINATION DIV	WMS SVCS	2/17/2026	\$ 148.90
52786	ENTOURAGE EVENTS GROUP	PREPAY EVENT SAT. 5/13/2028	2/17/2026	\$ 14,000.00
52786	ENTOURAGE EVENTS GROUP	PREPAY EVENT SATURDAY 5/12/29	2/17/2026	\$ 14,000.00
52787	FERGUSON ENTERPRISES, INC	SUPPLIES	2/17/2026	\$ 423.79
52788	FLAGS IMPORTER	PC MULTI-CULTURAL NIGHT FLAGS	2/17/2026	\$ 128.46
52789	FLUTTERBEE EDUCATION GROUP	PTO GRANT G1	2/17/2026	\$ 463.42
52790	FOLLETT SCHOOL SOLUTIONS INC	SOFTWARE SVCS 4/1/26-3/31/27	2/17/2026	\$ 2,044.80
52791	GOPHER SPORT	CMS PTA P.E. ARMBANDS	2/17/2026	\$ 610.20
52791	GOPHER SPORT	ResisDent Balls for PE	2/17/2026	\$ 42.56
52792	GRAINGER INC., W. W.	WK: SH rug storage	2/17/2026	\$ 156.18
52792	GRAINGER INC., W. W.	PC PARTS	2/17/2026	\$ 158.40
52792	GRAINGER INC., W. W.	CSF SUPPLIES	2/17/2026	\$ 513.18
52792	GRAINGER INC., W. W.	SUPPLIES	2/17/2026	\$ 153.94
52792	GRAINGER INC., W. W.	DSC TILES	2/17/2026	\$ 480.81
52792	GRAINGER INC., W. W.	WHS PARTS	2/17/2026	\$ 114.31
52793	GROTH MUSIC CO	PC SVCS	2/17/2026	\$ 782.88
52794	HERC-U-LIFT, INC	SUPPLIES	2/17/2026	\$ 3,228.40
52795	HOUGE, WHITNEY	CLASS	2/17/2026	\$ 495.00
52796	INGRAM LIBRARY SERVICES	BOOKS	2/17/2026	\$ 467.61
52800	INNOVATIVE OFFICE SOLUTIONS	CSF - Office supplies	2/17/2026	\$ 43.47
52800	INNOVATIVE OFFICE SOLUTIONS	CSF - Office supplies	2/17/2026	\$ 74.55
52800	INNOVATIVE OFFICE SOLUTIONS	PC COPY PAPER/WHITE CONSTRUCTION PAPER/KLEENEX	2/17/2026	\$ 473.37
52800	INNOVATIVE OFFICE SOLUTIONS	WHS MATH STACY LARSON MATH DEPT SUPPLIES	2/17/2026	\$ 482.01
52800	INNOVATIVE OFFICE SOLUTIONS	WHS MATH STACY LARSON MATH DEPT SUPPLIES	2/17/2026	\$ 34.74
52800	INNOVATIVE OFFICE SOLUTIONS	CMS PAPER	2/17/2026	\$ 511.10
52800	INNOVATIVE OFFICE SOLUTIONS	PC OFFICE SUPPLIES	2/17/2026	\$ 102.98
52800	INNOVATIVE OFFICE SOLUTIONS	Math/LA classroom supplies	2/17/2026	\$ 27.83
52800	INNOVATIVE OFFICE SOLUTIONS	PC COPY PAPER	2/17/2026	\$ 327.65
52800	INNOVATIVE OFFICE SOLUTIONS	Printer paper	2/17/2026	\$ 439.00
52800	INNOVATIVE OFFICE SOLUTIONS	COPIER PAPER	2/17/2026	\$ 702.40
52800	INNOVATIVE OFFICE SOLUTIONS	ELS: OFFICE SUPPLIES	2/17/2026	\$ 55.91
52800	INNOVATIVE OFFICE SOLUTIONS	Lang. arts classroom supplies	2/17/2026	\$ 45.06
52800	INNOVATIVE OFFICE SOLUTIONS	COPIER PAPER - COMMUNITY ED	2/17/2026	\$ 383.57
52800	INNOVATIVE OFFICE SOLUTIONS	Laminator Rolls	2/17/2026	\$ 145.94
52800	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES	2/17/2026	\$ 485.05
52800	INNOVATIVE OFFICE SOLUTIONS	CSF - Office supplies	2/17/2026	\$ 5.87
52800	INNOVATIVE OFFICE SOLUTIONS	CSF - Office supplies	2/17/2026	\$ 5.09
52800	INNOVATIVE OFFICE SOLUTIONS	CSF - Office supplies	2/17/2026	\$ 13.39
52800	INNOVATIVE OFFICE SOLUTIONS	PC CONSTRUCTION PAPER/CARDSTOCK	2/17/2026	\$ 73.62
52800	INNOVATIVE OFFICE SOLUTIONS	CMS PAPER	2/17/2026	\$ 1,381.50
52801	ISD #270-HOPKINS SCHOOLS	FY26 TITLE 1 NONPUB	2/17/2026	\$ 459.31
52802	KADEJAN INC	THIGH/DRUM	2/17/2026	\$ 1,978.50
52803	KINDEM DESIGN INC.	SVCS NOV25	2/17/2026	\$ 1,835.00
52803	KINDEM DESIGN INC.	JAN26 SVCS	2/17/2026	\$ 995.00
52803	KINDEM DESIGN INC.	SVCS 1/15/26	2/17/2026	\$ 25.00
52803	KINDEM DESIGN INC.	WHS CATALOG	2/17/2026	\$ 7,825.00
52804	KRAFT CONTRACTING LLC	WHS REPAIR	2/17/2026	\$ 1,241.44
52805	LAKE CITY TRANSPORTATION LLC	SVCS	2/17/2026	\$ 2,472.00
52805	LAKE CITY TRANSPORTATION LLC	SVCS	2/17/2026	\$ 2,595.60
52805	LAKE CITY TRANSPORTATION LLC	SVCS	2/17/2026	\$ 1,977.60

52805	LAKE CITY TRANSPORTATION LLC	SVCS	2/17/2026	\$ 2,039.40
52806	LARGE FORMAT GRAPHICS	SVCS	2/17/2026	\$ 1,475.00
52807	MACMILLAN HOLDINGS, LLC	HS - AP AFRICAN AMERICAN STUDIES / BRIGID / AUSTIN	2/17/2026	\$ 5,113.68
52808	MEI - MINNESOTA ELEVATOR INC	CMS ELEV. INSPECTION	2/17/2026	\$ 2,181.25
52809	MERRY, VANESSA	CLASS	2/17/2026	\$ 960.00
52810	MISSION FILTRATION	GW FILTERS	2/17/2026	\$ 937.98
52811	MN CLAY CO. USA	SUPPLIES	2/17/2026	\$ 504.16
52812	MN COMMUNITY ED ASSN	2026 LEADERSHIP CONF X5	2/17/2026	\$ 1,495.00
52813	MN ELEM SCH PRINCIPALS' ASSN	FEB CONFERENCE - LARYSA EUTENEUER - PC 306 BUDGE	2/17/2026	\$ 300.00
52814	MN STATE HIGH SCHOOL LEAGUE	B TENNIS MEDAL ORDER	2/17/2026	\$ 15.00
52815	MOON PALACE LLC	GR 6 - BLACK HISTORY MONTH / SOLVEIG	2/17/2026	\$ 1,176.38
52816	THE MORRIS LEATHERMAN CO	svcs	2/17/2026	\$ 14,000.00
52817	MURPHY MANAGEMENT CONSULTANTS	SVCS	2/17/2026	\$ 450.00
52818	NORTHEAST METRO DIST 916	WILLOWS THROUGH 12/31/25	2/17/2026	\$ 16,416.00
52819	NORTHERN STAR COUNCIL/BSA	DEPOSIT NW FT 7/28/2026	2/17/2026	\$ 1,430.00
52820	NOVINSKA, TOD	CLASS	2/17/2026	\$ 765.00
52821	OCTOBER PROJECT	SVCS	2/17/2026	\$ 26.20
52822	PARK NICOLLET	STUDENT SVCS	2/17/2026	\$ 250.00
52823	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	2/17/2026	\$ 15.00
52823	PEPPER & SON INC., J. W.	WHS CHOIR ELIZA LEWIS OCONNOR JW PEPPER BLANKE	2/17/2026	\$ 35.00
52823	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	2/17/2026	\$ 158.89
52823	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	2/17/2026	\$ 495.49
52824	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	2/17/2026	\$ 4,002.22
52825	PIONEER MIDWEST LLC	SKI WAX	2/17/2026	\$ 178.12
52826	PLASTICS INTERNATIONAL	SUPPLIES	2/17/2026	\$ 393.73
52827	PREMIUM WATERS INC	FEB-APR FEES	2/17/2026	\$ 120.00
52828	PRO-TEC DESIGN	REPAIRS	2/17/2026	\$ 323.61
52830	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING -	2/17/2026	\$ 157.70
52830	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/17/2026	\$ 146.00
52830	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/17/2026	\$ 162.38
52830	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/17/2026	\$ 154.78
52830	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/17/2026	\$ 167.70
52830	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/17/2026	\$ 154.78
52831	PROMOWEAR	UMBRELLAS	2/17/2026	\$ 3,181.00
52831	PROMOWEAR	COOLERS	2/17/2026	\$ 848.63
52831	PROMOWEAR	RAIN JACKETS	2/17/2026	\$ 2,191.00
52832	R&R SPECIALTIES, INC.	SVCS	2/17/2026	\$ 184.48
52833	RADAR TALENT SOLUTIONS	MONTHLY INVOICE FOR COMMUNITY ED RECRUITMENT	2/17/2026	\$ 6,950.00
52834	RDO EQUIPMENT CO	CSF PARTS	2/17/2026	\$ 936.44
52835	RENNEBERG HARDWOODS INC	SUPPLIES	2/17/2026	\$ 1,938.84
52837	SCHMITT MUSIC CO	SUPPLIES	2/17/2026	\$ 323.98
52837	SCHMITT MUSIC CO	SUPPLIES	2/17/2026	\$ 132.27
52837	SCHMITT MUSIC CO	OBOE	2/17/2026	\$ 92.00
52837	SCHMITT MUSIC CO	SAX	2/17/2026	\$ 104.00
52837	SCHMITT MUSIC CO	SAX	2/17/2026	\$ 135.00
52837	SCHMITT MUSIC CO	OBOE	2/17/2026	\$ 102.00
52837	SCHMITT MUSIC CO	TRUMPET	2/17/2026	\$ 44.00
52837	SCHMITT MUSIC CO	CLARINET	2/17/2026	\$ 113.00
52837	SCHMITT MUSIC CO	SAX	2/17/2026	\$ 118.00
52838	SCHOOL SPECIALTY, LLC	EMS OFFICE	2/17/2026	\$ 123.03
52839	SEA LIFE MINNESOTA	FT 5/1/26 N WOODS	2/17/2026	\$ 1,500.00
52840	SHRED-N-GO - 446138	DISTRICT SHREDDING SERVICE	2/17/2026	\$ 1,198.13
52841	SOCIETY FOR HUMAN RESOURCE MGMT	REPLACEMENT CHECK HR PROFESSIONAL DEVELOPMENT	2/17/2026	\$ 420.00
52842	SOLIANT HEALTH	NURSING SERVICES - KL BLANKET PURCHASE ORDER	2/17/2026	\$ 632.10
52843	SONOVA USA INC	DHH Device	2/17/2026	\$ 1,936.66
52844	SUNRISE SPECIALTY CONTRACTING, INC	WMS - PROJECT 2025 1OF2	2/17/2026	\$ 58,000.00
52844	SUNRISE SPECIALTY CONTRACTING, INC	WMS - PROJECT #2025 2OF2	2/17/2026	\$ 32,000.00
52844	SUNRISE SPECIALTY CONTRACTING, INC	CMS - 2OF3	2/17/2026	\$ 5,100.00
52845	SUPER DUPER SCHOOL CO	Learning Software / Laura Egan	2/17/2026	\$ 299.00
52846	TEAMWORKS INTERNATIONAL, INC	svcs	2/17/2026	\$ 2,100.00
52847	THEMES & VARIATIONS INC	ONLINE SUBSCRIPTION RENEWAL FOR MUSIC	2/17/2026	\$ 200.00
52848	TOLL GAS & WELDING SUPPLY	rental	2/17/2026	\$ 42.78
52849	TRUE NORTH YOGA	CLASS	2/17/2026	\$ 120.00
52850	UNIVERSITY OF WASHINGTON	SY 25-26 - CEL: LEADING FOR TEACHER PROFESSIONAL L	2/17/2026	\$ 13,950.00
52850	UNIVERSITY OF WASHINGTON	SY 25-26 - CEL: LEADING FOR TEACHER PROFESSIONAL L	2/17/2026	\$ 4,650.00
52851	VOIGT'S BUS CO	CHARTER	2/17/2026	\$ 2,734.56
52852	WEST MUSIC CO	Specialist Classroom Supplies - Music	2/17/2026	\$ 360.70
52853	WILLIAMS, JESSICA	A - SUPPLIES	2/17/2026	\$ 367.85
52854	WOLD ARCHITECTS AND ENGINEERS	KL - 2024/2025 LTFM Renovations	2/17/2026	\$ 2,442.22
52855	XEROX CORPORATION	STAPLES	2/17/2026	\$ 213.00
52855	XEROX CORPORATION	STAPLES	2/17/2026	\$ 213.00
52855	XEROX CORPORATION	STAPLES	2/17/2026	\$ 213.00
52855	XEROX CORPORATION	STAPLES	2/17/2026	\$ 213.00
52856	XEROX FINANCIAL SERVICES	DISTRICT SERVICE CENTER (WELCOME CENTER) C7025 LE	2/17/2026	\$ 144.00
52857	YOUTH ENRICHMENT LEAGUE	CHESS	2/17/2026	\$ 11,500.00
52859	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	2/17/2026	\$ 1,551.43
52859	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	2/17/2026	\$ 2,439.89
52859	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	2/17/2026	\$ 1,787.55
52859	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	2/17/2026	\$ 1,554.01
52859	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	2/17/2026	\$ 2,439.89

52859	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	2/17/2026	\$ 1,787.55
52860	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	2/17/2026	\$ 12,418.02
52860	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	2/17/2026	\$ 12,393.99
52861	MESSERLI & KRAMER, PA	Payroll accrual	2/17/2026	\$ 370.61
52863	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/17/2026	\$ 148.50
52863	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/17/2026	\$ 5,528.66
52863	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/17/2026	\$ 46.00
52863	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/17/2026	\$ 2,655.49
52863	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/17/2026	\$ 122.50
52863	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/17/2026	\$ 1,589.00
52863	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/17/2026	\$ 65.50
52863	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/17/2026	\$ 2,161.64
52864	WAYZATA EDUCATION FUND	Payroll accrual	2/17/2026	\$ 79,211.20
52865	FRESHWORKS INC. 1989	Annual renewal	2/24/2026	\$ 36,153.87
52866	A+ DRIVING SCHOOL NORTH, INC.	CLASS/BTW X3	2/24/2026	\$ 1,350.00
52867	ACME TOOLS - PLYMOUTH	TOOLS	2/24/2026	\$ 415.86
52867	ACME TOOLS - PLYMOUTH	PARTS	2/24/2026	\$ 63.03
52867	ACME TOOLS - PLYMOUTH	PARTS	2/24/2026	\$ 16.97
52868	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPT	2/24/2026	\$ 339.00
52868	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPT	2/24/2026	\$ 556.50
52868	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT H	2/24/2026	\$ 3,630.75
52869	ALL STATE COMMUNICATIONS LLC	OW REPAIR	2/24/2026	\$ 375.00
52870	ALLEGRA PRINT & IMAGING	SUPPLIES	2/24/2026	\$ 488.18
52870	ALLEGRA PRINT & IMAGING	WAYZATA CAFE - ENVELOPES	2/24/2026	\$ 575.29
52870	ALLEGRA PRINT & IMAGING	WAYZATA CAFE - #9 CASH ENVELOPES	2/24/2026	\$ 333.75
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 362.42
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 732.93
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 124.97
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 69.77
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 5.59
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 267.37
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 48.83
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 40.97
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 197.72
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 52.39
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 10.90
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 75.92
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 78.36
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 45.94
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 59.96
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 268.99
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 7.59
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 3.08
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 115.39
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 8.87
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 180.78
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 43.81
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 7.72
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 90.99
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 23.22
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 92.67
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 28.63
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 62.28
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 147.19
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 44.88
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 33.60
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 46.48
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 29.54
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 19.88
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 83.98
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 93.75
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 62.97
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 25.12
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 121.49
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 448.43
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 17.09
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 25.90
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 209.70
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 436.61
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 148.64
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 155.24
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 128.03
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 129.59
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 139.07
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 129.88
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 139.65
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 284.63
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 48.84
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 18.99
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 360.39

52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ (29.95)
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ (7.72)
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 15.98
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 98.88
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 74.97
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 199.99
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 18.76
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 175.65
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 63.74
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 34.97
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 114.85
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 386.76
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 7.42
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 59.86
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 33.05
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ (1.71)
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 15.33
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 17.99
52885	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	2/24/2026	\$ 9.99
52886	AMERICAN FLAGPOLE & FLAG CO	FLAGS	2/24/2026	\$ 629.85
52887	AMERICAN PRESSURE INC	PARTS	2/24/2026	\$ 326.00
52888	AMERICAN SPORT FLOORS	WMS GYM	2/24/2026	\$ 2,332.00
52889	ANDERSON, RYAN	OFCL 2/6/26	2/24/2026	\$ 68.00
52890	ANDOVER HIGH SCHOOL	G GOLF INV. FEES 5/14/26	2/24/2026	\$ 250.00
52891	APEX MUSEUM	CRRE - MUSEUM REGISTRATION FOR STUDENTS AND CH/	2/24/2026	\$ 296.00
52892	ARCHKEY SOLUTIONS	KL SUMMER CONSTRUCTION	2/24/2026	\$ 7,768.28
52893	ARROWHEAD FORENSICS	WHS SCIENCE KEN MCCARTHY FORENSICS SUPPLIES	2/24/2026	\$ 92.29
52894	ART SPARK LLC	CLASSES	2/24/2026	\$ 7,710.00
52895	ARVIG	SVCS AUGUST 2025	2/24/2026	\$ 516.00
52896	B & H PHOTO & ELECTRONICS	Document Cameras	2/24/2026	\$ 2,758.36
52896	B & H PHOTO & ELECTRONICS	WHS Digital signage displays	2/24/2026	\$ 2,277.05
52896	B & H PHOTO & ELECTRONICS	WHS digital signage display	2/24/2026	\$ 8,214.65
52896	B & H PHOTO & ELECTRONICS	Communications Equipment	2/24/2026	\$ 41.24
52897	BARNES, MIKE	OFCL 2/4/26	2/24/2026	\$ 136.00
52897	BARNES, MIKE	OFCL 2/9/26	2/24/2026	\$ 136.00
52897	BARNES, MIKE	OFCL 2/10/26	2/24/2026	\$ 136.00
52897	BARNES, MIKE	OFCL 2/11/26	2/24/2026	\$ 136.00
52898	BERG, JASON	OFCL 2/6/26	2/24/2026	\$ 97.00
52899	BERGE, MORGAN	OFCL 2/6/26	2/24/2026	\$ 50.81
52900	BETHEA-STARKS, QUINCY	OFCL 2/3/26	2/24/2026	\$ 136.00
52901	BHS QUIZ BOWL BOOSTERS	EAST MS REGISTRATION FEES	2/24/2026	\$ 100.00
52902	BIO-RAD LABORATORIES-LIFE SCI GROUP	WHS SCIENCE AMANDA LADEN DISSECTION MATERIALS	2/24/2026	\$ 984.29
52903	BISSONETTE, ROBERT	OFCL 1/30/26	2/24/2026	\$ 97.00
52907	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV#06933026	2/24/2026	\$ (261.54)
52907	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV#06932955	2/24/2026	\$ (27.75)
52907	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV#06907834	2/24/2026	\$ (20.20)
52907	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	2/24/2026	\$ (31.00)
52907	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	2/24/2026	\$ 737.64
52907	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	2/24/2026	\$ 690.29
52907	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	2/24/2026	\$ 250.62
52907	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	2/24/2026	\$ 663.55
52907	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	2/24/2026	\$ 144.80
52907	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	2/24/2026	\$ 557.31
52907	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	2/24/2026	\$ 730.25
52907	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	2/24/2026	\$ 2,783.17
52907	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	2/24/2026	\$ 644.10
52907	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	2/24/2026	\$ 351.07
52907	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	2/24/2026	\$ 248.70
52907	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	2/24/2026	\$ 293.48
52907	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	2/24/2026	\$ 432.01
52907	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	2/24/2026	\$ 239.10
52907	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	2/24/2026	\$ 93.01
52907	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	2/24/2026	\$ 269.38
52907	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	2/24/2026	\$ 571.13
52907	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	2/24/2026	\$ 204.90
52907	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	2/24/2026	\$ 791.63
52907	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	2/24/2026	\$ 361.35
52907	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	2/24/2026	\$ 164.55
52907	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	2/24/2026	\$ 98.50
52908	BLACK, DANIEL	OFCL 2/10/26	2/24/2026	\$ 136.00
52909	BLAKE, JASON	OFCL 2/6/26	2/24/2026	\$ 136.00
52910	BLANCK, DAWSON	OFCL 2/12/26	2/24/2026	\$ 97.00
52911	BLUUM OF MINNESOTA, LLC	WHS Comm Ed	2/24/2026	\$ 59.99
52911	BLUUM OF MINNESOTA, LLC	WHS Comm Ed	2/24/2026	\$ 1,373.94
52912	BOLITHO, CHERYL	OFCL 1/30/26	2/24/2026	\$ 97.00
52914	BREADSMITH	BREADSMITH FOR EXPRESSWAY	2/24/2026	\$ 270.00
52914	BREADSMITH	BREADSMITH FOR EXPRESSWAY	2/24/2026	\$ 270.00
52914	BREADSMITH	BREADSMITH FOR EXPRESSWAY	2/24/2026	\$ 288.00
52914	BREADSMITH	BREADS FOR ELEMENTARIES	2/24/2026	\$ 450.00
52914	BREADSMITH	BREADS FOR ELEMENTARIES	2/24/2026	\$ 450.00

52958	GRAINGER INC., W. W.	PARTS	2/24/2026	\$ 307.88
52958	GRAINGER INC., W. W.	PARTS	2/24/2026	\$ 25.46
52958	GRAINGER INC., W. W.	PARTS	2/24/2026	\$ 60.02
52958	GRAINGER INC., W. W.	PARTS	2/24/2026	\$ 60.02
52958	GRAINGER INC., W. W.	PARTS	2/24/2026	\$ 19.09
52959	GURNEAU, TRACY	OFCL 1/22/26	2/24/2026	\$ 50.60
52959	GURNEAU, TRACY	OFCL 1/29/26	2/24/2026	\$ 50.60
52960	H & B SPECIALIZED PRODUCTS	SVCS	2/24/2026	\$ 610.00
52960	H & B SPECIALIZED PRODUCTS	SVCS	2/24/2026	\$ 995.00
52960	H & B SPECIALIZED PRODUCTS	SVCS	2/24/2026	\$ 2,590.00
52961	HALSTENSGARD, DAVID	OFCL 1/30/26	2/24/2026	\$ 72.28
52961	HALSTENSGARD, DAVID	OFCL 2/6/26	2/24/2026	\$ 72.28
52962	HANSON, MAX	OFCL 2/3/26	2/24/2026	\$ 136.00
52963	HARDT, TRISTAN	OFCL 2/2/26	2/24/2026	\$ 97.00
52964	HARMAN PROFESSIONAL, INC.	OUT OF WARRANTY REPAIR	2/24/2026	\$ 466.00
52965	HAWKINSON, NICHOLAS	OFCL 2/9/26	2/24/2026	\$ 136.00
52965	HAWKINSON, NICHOLAS	OFCL 2/11/26	2/24/2026	\$ 136.00
52965	HAWKINSON, NICHOLAS	OFCL 2/12/26	2/24/2026	\$ 136.00
52966	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	2/24/2026	\$ 1,146.35
52967	HENNEPIN COUNTY	RADIO FEES JAN26	2/24/2026	\$ 329.78
52968	HENRICKSEN PSG	Two Shelf Brigade Bookcase- Northwoods	2/24/2026	\$ 275.96
52969	HERC-U-LIFT, INC	SVCS	2/24/2026	\$ 827.61
52969	HERC-U-LIFT, INC	SVCS	2/24/2026	\$ 2,138.31
52970	HILGER, MERRY	OFCL 2/2/26	2/24/2026	\$ 87.14
52970	HILGER, MERRY	OFCL 2/6/26	2/24/2026	\$ 61.54
52970	HILGER, MERRY	OFCL 2/9/26	2/24/2026	\$ 87.14
52970	HILGER, MERRY	OFCL 2/12/26	2/24/2026	\$ 87.14
52971	HILL CO, ROBERT B.	Dist use - Salt	2/24/2026	\$ 141.11
52971	HILL CO, ROBERT B.	Dist use - Salt	2/24/2026	\$ 112.70
52976	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	2/24/2026	\$ 6,724.50
52976	HILLYARD INC MINNEAPOLIS	FA - TRIDENT R26SC PLUS SLA	2/24/2026	\$ 20,784.83
52976	HILLYARD INC MINNEAPOLIS	supplies	2/24/2026	\$ 268.30
52976	HILLYARD INC MINNEAPOLIS	supplies	2/24/2026	\$ 1,157.53
52976	HILLYARD INC MINNEAPOLIS	supplies	2/24/2026	\$ 46.91
52976	HILLYARD INC MINNEAPOLIS	supplies	2/24/2026	\$ 2,262.26
52976	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2026	\$ 55.20
52976	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2026	\$ 1,653.08
52976	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2026	\$ 995.32
52976	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2026	\$ 1,817.88
52976	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2026	\$ 1,755.42
52976	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2026	\$ 1,271.81
52976	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2026	\$ 224.00
52976	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2026	\$ 1,576.71
52976	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2026	\$ 145.45
52976	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2026	\$ 251.55
52976	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2026	\$ 39.08
52976	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2026	\$ 2,810.52
52976	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2026	\$ 603.90
52976	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2026	\$ 71.52
52976	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2026	\$ 3,258.92
52976	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2026	\$ 741.93
52976	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2026	\$ 299.80
52976	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2026	\$ 2,608.72
52976	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2026	\$ 4,649.47
52976	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2026	\$ 695.28
52976	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2026	\$ 130.44
52976	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/24/2026	\$ 2,566.44
52977	HOLTZ, TODD	OFCL 2/6/26	2/24/2026	\$ 97.00
52980	HOME DEPOT/GECF	CREDIT MEMO FOR INV4621080	2/24/2026	\$ (21.00)
52980	HOME DEPOT/GECF	SUPPLIES	2/24/2026	\$ 266.96
52980	HOME DEPOT/GECF	SUPPLIES	2/24/2026	\$ 52.44
52980	HOME DEPOT/GECF	SUPPLIES	2/24/2026	\$ 70.42
52980	HOME DEPOT/GECF	SUPPLIES	2/24/2026	\$ 31.94
52980	HOME DEPOT/GECF	SUPPLIES	2/24/2026	\$ 31.88
52980	HOME DEPOT/GECF	SUPPLIES	2/24/2026	\$ 81.72
52980	HOME DEPOT/GECF	SUPPLIES	2/24/2026	\$ 168.95
52980	HOME DEPOT/GECF	SUPPLIES	2/24/2026	\$ 7.48
52980	HOME DEPOT/GECF	SUPPLIES	2/24/2026	\$ 32.58
52980	HOME DEPOT/GECF	SUPPLIES	2/24/2026	\$ 13.30
52980	HOME DEPOT/GECF	SUPPLIES	2/24/2026	\$ 36.90
52980	HOME DEPOT/GECF	SUPPLIES	2/24/2026	\$ 78.34
52980	HOME DEPOT/GECF	SUPPLIES	2/24/2026	\$ 106.24
52980	HOME DEPOT/GECF	SUPPLIES	2/24/2026	\$ 294.00
52980	HOME DEPOT/GECF	SUPPLIES	2/24/2026	\$ 33.96
52980	HOME DEPOT/GECF	SUPPLIES	2/24/2026	\$ 74.94
52980	HOME DEPOT/GECF	SUPPLIES	2/24/2026	\$ 1,191.88
52980	HOME DEPOT/GECF	SUPPLIES	2/24/2026	\$ 77.35
52981	HORIZON EQUIPMENT	WHS only FOOD SERVICE SMALLWARES/EQUIPMENT	2/24/2026	\$ 2,565.00
52982	HORIZON COMMERCIAL POOL SUPPLY	WMS POOL	2/24/2026	\$ 2,020.82
52983	HOUGE, WHITNEY	CLASS	2/24/2026	\$ 385.00

52984	IKI INC.	CLASS	2/24/2026	\$ 98.00
52996	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-684286	2/24/2026	\$ (62.43)
52996	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-683775	2/24/2026	\$ (55.02)
52996	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-682997	2/24/2026	\$ (301.86)
52996	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-682996	2/24/2026	\$ (55.02)
52996	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-683003	2/24/2026	\$ (110.04)
52996	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	2/24/2026	\$ (82.08)
52996	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-679305	2/24/2026	\$ (110.04)
52996	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-683005	2/24/2026	\$ (82.53)
52996	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-683002	2/24/2026	\$ (104.08)
52996	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-682995	2/24/2026	\$ (82.53)
52996	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-683767	2/24/2026	\$ (82.53)
52996	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-679305	2/24/2026	\$ (74.36)
52996	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO INV-679307	2/24/2026	\$ (109.74)
52996	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	2/24/2026	\$ 6,246.96
52996	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	2/24/2026	\$ 4,654.03
52996	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	2/24/2026	\$ 42.34
52996	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	2/24/2026	\$ 5,755.43
52996	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	2/24/2026	\$ 3,592.74
52996	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/24/2026	\$ 66.32
52996	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	2/24/2026	\$ 3,571.28
52996	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/24/2026	\$ 5,439.14
52996	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	2/24/2026	\$ 10,843.78
52996	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	2/24/2026	\$ 3,937.39
52996	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	2/24/2026	\$ 7,196.41
52996	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	2/24/2026	\$ 3,914.64
52996	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/24/2026	\$ 10,023.41
52996	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/24/2026	\$ 78.52
52996	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	2/24/2026	\$ 151.00
52996	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/24/2026	\$ 145.40
52996	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	2/24/2026	\$ 109.05
52996	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/24/2026	\$ 109.05
52996	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	2/24/2026	\$ 413.85
52996	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	2/24/2026	\$ 72.70
52996	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	2/24/2026	\$ 145.40
52996	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/24/2026	\$ 109.05
52996	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	2/24/2026	\$ 117.45
52996	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	2/24/2026	\$ 72.70
52996	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/24/2026	\$ 9,455.82
52996	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/24/2026	\$ 2,068.92
52996	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	2/24/2026	\$ 2,359.57
52996	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/24/2026	\$ 118.56
52996	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	2/24/2026	\$ 8,357.97
52996	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	2/24/2026	\$ 3,876.89
52996	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	2/24/2026	\$ 3,295.27
52996	INDIANHEAD FOODSERVICE DISTR. INC	HB-GL SNACKS	2/24/2026	\$ 80.26
52996	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	2/24/2026	\$ 976.68
52996	INDIANHEAD FOODSERVICE DISTR. INC	HB-GL SNACKS	2/24/2026	\$ 145.58
52996	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	2/24/2026	\$ 469.45
52996	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	2/24/2026	\$ 923.65
52996	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	2/24/2026	\$ 3,666.19
52996	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	2/24/2026	\$ 932.09
52996	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	2/24/2026	\$ 2,983.91
52996	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	2/24/2026	\$ 2,676.58
52996	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	2/24/2026	\$ 3,970.06
52996	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	2/24/2026	\$ 61.68
52996	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	2/24/2026	\$ 7,209.20
52996	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	2/24/2026	\$ 3,399.75
53000	INNOVATIVE OFFICE SOLUTIONS	WHS SECONDARY LYNETTE PULVERMACHER PAPER	2/24/2026	\$ 3,154.32
53000	INNOVATIVE OFFICE SOLUTIONS	PC CONSTRUCTION PAPER/ENVELOPS/HAND SANITIZER	2/24/2026	\$ 34.08
53000	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER AND CONSTRUCTION PAPER/LABELS	2/24/2026	\$ 274.10
53000	INNOVATIVE OFFICE SOLUTIONS	WHS SECONDARY LYNETTE PULVERMACHER COPY ROOM	2/24/2026	\$ 1,303.15
53000	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	2/24/2026	\$ 680.72
53000	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER AND CONSTRUCTION PAPER/LABELS	2/24/2026	\$ 445.44
53000	INNOVATIVE OFFICE SOLUTIONS	BV COPY PAPER AND LAMINATION	2/24/2026	\$ 445.44
53000	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	2/24/2026	\$ 55.56
53000	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	2/24/2026	\$ 423.50
53000	INNOVATIVE OFFICE SOLUTIONS	Testing supplies	2/24/2026	\$ 56.83
53000	INNOVATIVE OFFICE SOLUTIONS	Math classroom supplies	2/24/2026	\$ 35.62
53000	INNOVATIVE OFFICE SOLUTIONS	Testing supplies	2/24/2026	\$ 4.28
53000	INNOVATIVE OFFICE SOLUTIONS	ABE: OFFICE SUPPLIES	2/24/2026	\$ 263.40
53000	INNOVATIVE OFFICE SOLUTIONS	BV COPY PAPER 2.10.26	2/24/2026	\$ 371.20
53000	INNOVATIVE OFFICE SOLUTIONS	Math classroom supplies	2/24/2026	\$ 233.35
53000	INNOVATIVE OFFICE SOLUTIONS	Lamination, construction paper, etc.	2/24/2026	\$ 432.91
53000	INNOVATIVE OFFICE SOLUTIONS	Construction Paper/Colored paper	2/24/2026	\$ 50.04
53001	INTERDEPENDENT LEARNING LLC	CLASS	2/24/2026	\$ 2,000.00
53001	INTERDEPENDENT LEARNING LLC	SVCS	2/24/2026	\$ 3,400.00
53002	INTERMEDIATE DIST 287	SUPPORT SEP2025-FEB2026	2/24/2026	\$ 20,000.00
53003	INTERSTATE POWER SYSTEMS	SVCS	2/24/2026	\$ 1,456.80
53004	IRON MOUNTAIN	STORAGE	2/24/2026	\$ 2,094.93

53005	JENSEN, MCKENNA	OFCL 2/6/26	2/24/2026	\$ 50.81
53005	JENSEN, MCKENNA	OFCL 2/9/26	2/24/2026	\$ 50.81
53006	KATHLEEN SCHULTZ LLC	MAR26 SVCS	2/24/2026	\$ 7,825.00
53007	KIDCREATE STUDIO	CLASS	2/24/2026	\$ 632.00
53007	KIDCREATE STUDIO	CLASS	2/24/2026	\$ 957.00
53007	KIDCREATE STUDIO	CLASS	2/24/2026	\$ 304.00
53007	KIDCREATE STUDIO	CLASS	2/24/2026	\$ 783.00
53008	KIDZART	CLASS	2/24/2026	\$ 224.00
53008	KIDZART	CLASS	2/24/2026	\$ 207.00
53009	KIELMEYER, HEATHER	CAFES	2/24/2026	\$ 138.25
53010	KINDEM DESIGN INC.	PRINTING	2/24/2026	\$ 95.00
53011	KRAUS-ANDERSON CONSTRUCTION CO	WHS - Serving line	2/24/2026	\$ 28,855.46
53012	KUPHAL, BRENT M	OFCL 2/5/26	2/24/2026	\$ 136.00
53012	KUPHAL, BRENT M	OFCL 2/9/26	2/24/2026	\$ 136.00
53013	KURT, DENNIS	OFCL 2/6/26	2/24/2026	\$ 68.00
53014	KVITRUD, DANIEL	OFCL 1/30/26	2/24/2026	\$ 97.00
53015	LAGESSE, AUSTIN	OFCL 1/27/26	2/24/2026	\$ 68.00
53016	LANGLAIS, JACK	OFCL 2/9/26	2/24/2026	\$ 136.00
53016	LANGLAIS, JACK	OFCL 2/10/26	2/24/2026	\$ 136.00
53017	LANO EQUIPMENT INC	PLOW PARTS	2/24/2026	\$ 5,780.00
53017	LANO EQUIPMENT INC	PLOW PARTS	2/24/2026	\$ 1,717.40
53018	LARSON CO, J. H.	PARTS	2/24/2026	\$ 72.63
53019	LITFIN, NICHOLAS	OFCL 2/4/26	2/24/2026	\$ 136.00
53019	LITFIN, NICHOLAS	OFCL 2/5/26	2/24/2026	\$ 136.00
53020	LITTLE BLUE'S TRAVELING ZOO LLC	GL RENTAL 8/3/26 FULL ZOO	2/24/2026	\$ 965.00
53021	LOFFLER COMPANIES INC	DISTRICT FLEET (13 SITES) MAINTENANCE	2/24/2026	\$ 1,634.01
53021	LOFFLER COMPANIES INC	STAPLES & FREIGHT	2/24/2026	\$ 2,426.73
53022	LORENZ BUS CO	A - (\$1195.00)G BBALL	2/24/2026	\$ 2,390.00
53023	LORETTO AUTO BODY LLC	VAN #24	2/24/2026	\$ 235.00
53024	LORRAINE CIVIL RIGHTS MUSEUM FOUNDATION	CRRE - MUSEUM REGISTRATION FOR STUDENTS AND CH/	2/24/2026	\$ 483.00
53025	LVC (LOW VOLTAGE CONTRACTORS)	REPAIR	2/24/2026	\$ 375.07
53025	LVC (LOW VOLTAGE CONTRACTORS)	REPAIR	2/24/2026	\$ 345.78
53025	LVC (LOW VOLTAGE CONTRACTORS)	REPAIR	2/24/2026	\$ 1,408.74
53025	LVC (LOW VOLTAGE CONTRACTORS)	REPAIR	2/24/2026	\$ 2,468.00
53026	MAIN LINE TRANSPORTATION INC (MTI)	SPED SVCS DEC2025	2/24/2026	\$ 649,908.45
53027	MCMASTER-CARR	SUPPLIES	2/24/2026	\$ 102.44
53027	MCMASTER-CARR	SUPPLIES	2/24/2026	\$ 83.34
53028	MCNAUGHTON, NATE	OFCL 2/2/26	2/24/2026	\$ 97.00
53028	MCNAUGHTON, NATE	OFCL 2/9/26	2/24/2026	\$ 97.00
53029	MCPHILLIPS BROS ROOFING	CMS - Roofing	2/24/2026	\$ 63,294.00
53030	MEI - MINNESOTA ELEVATOR INC	REPAIR	2/24/2026	\$ 1,965.23
53031	METRO GARAGE DOOR CO	GL REPAIR	2/24/2026	\$ 1,140.00
53032	METRO HARDWOODS	SUPPLIES	2/24/2026	\$ 448.25
53033	MIDWEST SPECIAL INSTRUMENTS CORP	Factory Repair of Maico MI24 s/n MA9032127	2/24/2026	\$ 1,182.00
53034	MINNEAPOLIS PUBLIC SCHOOLS	ECS: English MPSI	2/24/2026	\$ 198.00
53035	MISSION FILTRATION	FILTERS	2/24/2026	\$ 133.35
53035	MISSION FILTRATION	MR FILTERS	2/24/2026	\$ 3,771.87
53035	MISSION FILTRATION	KL FILTERS	2/24/2026	\$ 1,517.05
53036	MN IT SERVICES	JAN 2026 SVCS	2/24/2026	\$ 7,048.09
53037	MN CLAY CO. USA	WHS ART DANE HODGES CERAMICS SUPPLIES	2/24/2026	\$ 128.92
53037	MN CLAY CO. USA	WHS ART DANE HODGES CERAMICS SUPPLIES	2/24/2026	\$ 228.25
53037	MN CLAY CO. USA	SUPPLIES	2/24/2026	\$ 417.25
53038	MN INTERSCHOLASTIC ATHLETIC ADMIN ASSN.	2026 MNIAAA CONF FEES	2/24/2026	\$ 420.00
53039	MORAVIA EDUCATION INC	WONDER WORKSHOP/DASH 12 PK	2/24/2026	\$ 1,895.00
53040	MORCOMB, DEREK	OFCL 2/9/26	2/24/2026	\$ 136.00
53040	MORCOMB, DEREK	OFCL 2/11/26	2/24/2026	\$ 136.00
53041	THE MORRIS LEATHERMAN CO	SVCS	2/24/2026	\$ 24,000.00
53042	MOYER, COLTON	SPEECH 2/7/26	2/24/2026	\$ 85.00
53042	MOYER, COLTON	SPEECH 2/14/26	2/24/2026	\$ 85.00
53043	MPLS GLASS CO	GL MIRROR	2/24/2026	\$ 269.68
53044	MROSKO, MICHAEL	OFCL 2/6/26	2/24/2026	\$ 136.00
53045	MUNOZ, RENEE	AIEA - SY 25-26 - RENEE MUNOZ CONSULTING FEES - APP	2/24/2026	\$ 50.00
53046	NAC MECHANICAL AND ELECTRICAL	REPAIR	2/24/2026	\$ 1,284.00
53046	NAC MECHANICAL AND ELECTRICAL	REPAIR PC WATER HTR	2/24/2026	\$ 426.50
53046	NAC MECHANICAL AND ELECTRICAL	EMS REPAIR	2/24/2026	\$ 4,042.00
53046	NAC MECHANICAL AND ELECTRICAL	SVCS	2/24/2026	\$ 1,529.00
53046	NAC MECHANICAL AND ELECTRICAL	GW REPAIR	2/24/2026	\$ 3,225.45
53047	NAGARGOJE, ANAMIKA	SPEECH 1/24/26	2/24/2026	\$ 85.00
53047	NAGARGOJE, ANAMIKA	SPEECH 1/31/26	2/24/2026	\$ 85.00
53047	NAGARGOJE, ANAMIKA	SPEECH 2/7/26	2/24/2026	\$ 85.00
53048	NAGARGOJE, MANASI	SPEECH 1/24/26	2/24/2026	\$ 85.00
53048	NAGARGOJE, MANASI	SPEECH 1/31/26	2/24/2026	\$ 85.00
53048	NAGARGOJE, MANASI	SPEECH 2/7/26	2/24/2026	\$ 85.00
53048	NAGARGOJE, MANASI	SPEECH 2/14/26	2/24/2026	\$ 85.00
53052	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/24/2026	\$ 93.56
53052	NAPA AUTO PARTS OF CORCORAN	EXCHANGE XENON CAPSULES SAME PRICE	2/24/2026	\$ -
53052	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/24/2026	\$ 73.61
53052	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/24/2026	\$ 125.58
53052	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/24/2026	\$ 191.53
53052	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/24/2026	\$ 521.67

53052	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/24/2026	\$ 51.98
53052	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/24/2026	\$ 189.95
53052	NAPA AUTO PARTS OF CORCORAN	CREDIT	2/24/2026	\$ (31.79)
53052	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/24/2026	\$ 21.18
53052	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/24/2026	\$ 289.33
53052	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/24/2026	\$ 173.78
53052	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/24/2026	\$ 1,053.40
53052	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/24/2026	\$ 184.28
53052	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/24/2026	\$ 11.00
53052	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/24/2026	\$ 22.66
53052	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/24/2026	\$ 102.66
53052	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/24/2026	\$ 420.89
53052	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/24/2026	\$ 180.92
53052	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/24/2026	\$ 81.79
53052	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/24/2026	\$ 159.59
53052	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/24/2026	\$ 233.86
53052	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/24/2026	\$ 10.36
53053	NOKOMIS SHOE SHOP INC	SVCS	2/24/2026	\$ 929.85
53054	NORDNESS, OLIVER	OFCL 2/13/26	2/24/2026	\$ 84.00
53055	NOVAK, JANICE	CLASS	2/24/2026	\$ 20.00
53056	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	2/24/2026	\$ 817.92
53056	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	2/24/2026	\$ 527.19
53056	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	2/24/2026	\$ 763.29
53056	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	2/24/2026	\$ 451.16
53056	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	2/24/2026	\$ 452.41
53057	PAULSON, MICHAEL	OFCL 1/29/26	2/24/2026	\$ 185.00
53058	PEBBLE CREEK PAINTING	CMS SVCS	2/24/2026	\$ 950.00
53058	PEBBLE CREEK PAINTING	CMS SVCS	2/24/2026	\$ 1,080.00
53058	PEBBLE CREEK PAINTING	CMS SVCS	2/24/2026	\$ 300.00
53058	PEBBLE CREEK PAINTING	WHS SVCS	2/24/2026	\$ 1,350.00
53058	PEBBLE CREEK PAINTING	WHS SVCS	2/24/2026	\$ 195.00
53059	PEDIATRIC HOME SERVICE	CONTRACTED NURSING SERVICES (BLANKET PO)	2/24/2026	\$ 1,200.00
53059	PEDIATRIC HOME SERVICE	CONTRACTED NURSING SERVICES (BLANKET PO)	2/24/2026	\$ 281.25
53060	PEICK, JACK	OFCL 2/9/26	2/24/2026	\$ 136.00
53062	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	2/24/2026	\$ 361.99
53062	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	2/24/2026	\$ 93.99
53062	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	2/24/2026	\$ 15.00
53062	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	2/24/2026	\$ 149.86
53062	PEPPER & SON INC., J. W.	SHEET MUSIC	2/24/2026	\$ 62.39
53062	PEPPER & SON INC., J. W.	SHEET MUSIC	2/24/2026	\$ 119.25
53062	PEPPER & SON INC., J. W.	EMS CHOIR BLANKET PO	2/24/2026	\$ 78.00
53062	PEPPER & SON INC., J. W.	EMS BAND BLANKET PO	2/24/2026	\$ 19.99
53062	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	2/24/2026	\$ 21.99
53063	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	2/24/2026	\$ 4,531.98
53063	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	2/24/2026	\$ 4,368.26
53063	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	2/24/2026	\$ 5,025.30
53064	PODRATZ, JERRY	OFCL 2/12/26	2/24/2026	\$ 136.00
53065	POESCHEL, RON	OFCL 1/30/26	2/24/2026	\$ 136.00
53065	POESCHEL, RON	OFCL 2/5/26	2/24/2026	\$ 136.00
53066	PREMIUM WATERS INC	WATER	2/24/2026	\$ 30.38
53066	PREMIUM WATERS INC	JAN26 CSF - Water	2/24/2026	\$ 108.66
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 146.00
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 156.00
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 169.40
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 167.06
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 168.23
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 166.48
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 158.87
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 158.87
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 146.00
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 172.38
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 146.00
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 173.55
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 146.00
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 156.00
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 146.00
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 146.00
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 146.00
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 146.00
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 146.00
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 146.00
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 179.40
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 172.91
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 146.00
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 177.59
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 157.70
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 158.29
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 167.70
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 154.19
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$ 153.02

53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	157.12
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	157.12
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	155.36
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	156.00
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	165.89
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	167.70
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	146.00
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	160.04
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	162.38
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	153.02
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	155.36
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	146.00
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	146.00
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	171.74
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	157.70
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	160.63
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	146.00
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	146.00
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	146.00
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	146.00
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	157.70
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	146.00
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	146.00
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	219.00
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	146.00
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	146.00
53084	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETIN	2/24/2026	\$	146.00
53085	PROVISION MEDIA INC	SVCS	2/24/2026	\$	3,204.00
53085	PROVISION MEDIA INC	SVCS	2/24/2026	\$	316.00
53085	PROVISION MEDIA INC	SVCS	2/24/2026	\$	364.00
53086	R&R SPECIALTIES, INC.	BLADE SHARPENING	2/24/2026	\$	45.00
53086	R&R SPECIALTIES, INC.	BLADE SHARPENING	2/24/2026	\$	70.00
53087	RAMOS, LIONEL	OFCL 2/6/26	2/24/2026	\$	136.00
53088	RAPTOR TECHNOLOGIES LLC	Raptor scanners	2/24/2026	\$	1,540.00
53089	RDO EQUIPMENT CO	RENTAL	2/24/2026	\$	2,987.00
53089	RDO EQUIPMENT CO	RENTAL	2/24/2026	\$	2,987.00
53089	RDO EQUIPMENT CO	RENTAL	2/24/2026	\$	2,987.00
53089	RDO EQUIPMENT CO	RENTAL	2/24/2026	\$	2,987.00
53090	REGENERATIVE FOOD PROCESSING LLC	CHICKEN	2/24/2026	\$	2,939.96
53091	RETROFIT COMPANIES INC	SVCS	2/24/2026	\$	1,017.50
53091	RETROFIT COMPANIES INC	SVCS	2/24/2026	\$	1,332.78
53092	RICHFIELD PLUMBING COMPANY	REPAIR	2/24/2026	\$	378.00
53092	RICHFIELD PLUMBING COMPANY	SH REPAIR	2/24/2026	\$	378.00
53093	R J MECHANICAL INC	REPAIR	2/24/2026	\$	1,424.50
53093	R J MECHANICAL INC	WMS/SH FOUNTAIN	2/24/2026	\$	10,860.00
53093	R J MECHANICAL INC	NW REPAIR	2/24/2026	\$	1,980.46
53094	ROSA PARKS MUSEUM	CRRE - MUSEUM REGISTRATION FOR STUDENTS AND CH	2/24/2026	\$	248.00
53095	ROSE, MITCHELL	OFCL 2/4/26	2/24/2026	\$	136.00
53096	SALT SOURCE LLC DBA US SALT	DIST USE	2/24/2026	\$	4,658.00
53096	SALT SOURCE LLC DBA US SALT	DIST USE	2/24/2026	\$	4,658.00
53097	SALTCO LLC	WHS - Salt	2/24/2026	\$	1,390.04
53098	SCHMITT MUSIC CO	SUPPLIES	2/24/2026	\$	43.00
53098	SCHMITT MUSIC CO	SUPPLIES	2/24/2026	\$	234.85
53099	SCHOOL HEALTH CORP	HEALTH SERVICES GL	2/24/2026	\$	149.42
53100	SHANKAR, SHWETA	SVCS 1/31/26	2/24/2026	\$	85.00
53100	SHANKAR, SHWETA	SPEECH 2/7/26	2/24/2026	\$	85.00
53101	SHREVE, BRIAN	OFCL 2/6/26	2/24/2026	\$	97.00
53102	SKILLS USA-MINNESOTA	CONF FEES X1	2/24/2026	\$	130.00
53102	SKILLS USA-MINNESOTA	CONF FEES X15	2/24/2026	\$	1,950.00
53102	SKILLS USA-MINNESOTA	CONF FEES X3	2/24/2026	\$	390.00
53103	SKILLSUSA, INC	FEES	2/24/2026	\$	32.00
53104	SOBIECH, PATRICK	OFCL 2/2/26	2/24/2026	\$	97.00
53104	SOBIECH, PATRICK	OFCL 2/12/26	2/24/2026	\$	97.00
53105	SOLIANI HEALTH	NURSING SERVICES - KL BLANKET PURCHASE ORDER	2/24/2026	\$	504.00
53105	SOLIANI HEALTH	NURSING SERVICES - KL BLANKET PURCHASE ORDER	2/24/2026	\$	910.00
53105	SOLIANI HEALTH	NURSING SERVICES - KL BLANKET PURCHASE ORDER	2/24/2026	\$	700.00
53106	SOUTHERN MN INSPECTION CO LLC	SVCS	2/24/2026	\$	1,689.80
53107	SOUTHWEST METRO INTERMEDIATE DISTRICT 288	FY25/26 CREDIT RECOVERY	2/24/2026	\$	772.65
53107	SOUTHWEST METRO INTERMEDIATE DISTRICT 288	FY26 2ND QTR TUITION 10/27/25-1/9/26	2/24/2026	\$	1,613.97
53108	SQUIRES, WALDSPURGER & MACE PA	SVCS DEC25	2/24/2026	\$	5,778.50
53109	STATE OF FUN LLC	WK NSD 2/12/2026 RENTAL PC	2/24/2026	\$	400.00
53110	STEINBERG, JAMIE	OFCL 1/29/26	2/24/2026	\$	185.00
53111	STEWART, PETER	OFCL 1/30/26	2/24/2026	\$	61.84
53111	STEWART, PETER	OFCL 2/2/26	2/24/2026	\$	61.84
53111	STEWART, PETER	OFCL 2/9/26	2/24/2026	\$	61.84
53111	STEWART, PETER	OFCL 2/12/26	2/24/2026	\$	61.84
53115	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	2/24/2026	\$	148.82
53115	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	2/24/2026	\$	1,014.36
53115	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	2/24/2026	\$	1,275.96

53115	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	2/24/2026	\$ 211.30
53115	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	2/24/2026	\$ 105.65
53115	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	2/24/2026	\$ 111.38
53115	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	2/24/2026	\$ 66.54
53115	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	2/24/2026	\$ 66.54
53115	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	2/24/2026	\$ 133.08
53115	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	2/24/2026	\$ 141.48
53115	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	2/24/2026	\$ 148.13
53115	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	2/24/2026	\$ 355.34
53115	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	2/24/2026	\$ 143.61
53115	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	2/24/2026	\$ 195.53
53115	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	2/24/2026	\$ 196.94
53115	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	2/24/2026	\$ 183.04
53115	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	2/24/2026	\$ 122.23
53115	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	2/24/2026	\$ 77.75
53115	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	2/24/2026	\$ 166.35
53115	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	2/24/2026	\$ 110.66
53115	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	2/24/2026	\$ 253.12
53115	ST PAUL BEVERAGE SOLUTIONS, LLC	MILK PRODUCTS SHELF STABLE	2/24/2026	\$ 1,129.85
53116	SUBASH, SANJALI	SPEECH 1/31/26	2/24/2026	\$ 85.00
53116	SUBASH, SANJALI	OFCL 2/7/26	2/24/2026	\$ 85.00
53117	SUPERIOR FORD	PARTS	2/24/2026	\$ 67.65
53117	SUPERIOR FORD	CSF PARTS	2/24/2026	\$ 198.21
53118	SUSTAINABLE SAFARI	NSD FT 4/1/26	2/24/2026	\$ 1,160.00
53118	SUSTAINABLE SAFARI	WK SUM26 FT GL 8/13/26	2/24/2026	\$ 1,450.00
53119	SUTTON, KESHAWN	OFCL 2/6/26	2/24/2026	\$ 68.00
53119	SUTTON, KESHAWN	OFCL 2/9/26	2/24/2026	\$ 136.00
53119	SUTTON, KESHAWN	OFCL 2/10/26	2/24/2026	\$ 136.00
53119	SUTTON, KESHAWN	OFCL 2/11/26	2/24/2026	\$ 136.00
53120	SVL	WHS PART	2/24/2026	\$ 1,237.00
53121	TEAMWORKS INTERNATIONAL, INC	SVCS	2/24/2026	\$ 2,800.00
53122	THORSTENSON, ROBIN	OFCL 2/9/26	2/24/2026	\$ 72.28
53122	THORSTENSON, ROBIN	OFCL 2/12/26	2/24/2026	\$ 72.28
53123	THREE RIVERS PARK DISTRICT	KL GR5 FT HH#50914	2/24/2026	\$ 2,268.00
53123	THREE RIVERS PARK DISTRICT	HH#302869 GR3 FT TUBING 2/19/26	2/24/2026	\$ 1,778.00
53124	TOLL GAS & WELDING SUPPLY	RENTAL	2/24/2026	\$ 13.64
53125	TOWMASTER INC	PARTS	2/24/2026	\$ 2,948.00
53126	TRAFERA, LLC	CMS Chromebook	2/24/2026	\$ 268.00
53126	TRAFERA, LLC	CMS Chromebook	2/24/2026	\$ 268.00
53126	TRAFERA, LLC	CMS Chromebook	2/24/2026	\$ 32.00
53127	TRANE U.S. INC.	PART	2/24/2026	\$ 1,338.34
53128	TRIMECH SOLUTIONS, LLC	WHS TECH ED TRIMECH ENGINEERING SUPPLIES	2/24/2026	\$ 214.00
53129	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	2/24/2026	\$ (34.82)
53129	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	2/24/2026	\$ 2,957.88
53129	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	2/24/2026	\$ 3,711.77
53130	TURGEON, JORDAN	A - ANNOUNCER	2/24/2026	\$ 300.00
53131	ULINE SHIPPING SUPPLY	BAGS/PACKAGING FOR CAFE'S	2/24/2026	\$ 4,896.30
53131	ULINE SHIPPING SUPPLY	SUPPLIES	2/24/2026	\$ 186.68
53132	UNITED FOOD & ORIENTAL LLC	FINAL PAY	2/24/2026	\$ 2,250.00
53133	UNITED NATIONS ASSOC OF MN	ATTENDED ON 11/14/2025	2/24/2026	\$ 494.00
53134	UNITED RENTALS	DOME UP	2/24/2026	\$ 1,479.56
53135	UNIVERSITY OF WASHINGTON	SY 25-26 - CEL: LEADING FOR TEACHER PROFESSIONAL L	2/24/2026	\$ 9,300.00
53136	UNLIMITED SUPPLIES	PARTS	2/24/2026	\$ 152.20
53137	VAN THOMME, ZACHARY	OFCL 1/30/26	2/24/2026	\$ 136.00
53137	VAN THOMME, ZACHARY	OFCL 2/2/26	2/24/2026	\$ 136.00
53138	VANDER TOP, VINCENT	OFCL 2/6/26	2/24/2026	\$ 68.00
53139	VSI VIDEO SERVICES INC	SVCS	2/24/2026	\$ 420.00
53140	WALTON, AARON	OFCL 2/9/26	2/24/2026	\$ 97.00
53141	WARD, CHLOE	OFCL 2/2/26	2/24/2026	\$ 25.41
53141	WARD, CHLOE	OFCL 2/12/26	2/24/2026	\$ 50.81
53142	WASTE MANAGEMENT OF WI	JAN26 SVCS	2/24/2026	\$ 44,067.84
53143	WAUDBY, JEREMY	OFCL 2/12/26	2/24/2026	\$ 185.00
53144	WOLD ARCHITECTS AND ENGINEERS	WMS - Locker room renovation	2/24/2026	\$ 4,785.75
53144	WOLD ARCHITECTS AND ENGINEERS	WHS - Foodservice Improvements	2/24/2026	\$ 2,033.98
53144	WOLD ARCHITECTS AND ENGINEERS	KL - 2024/2025 LTFM Renovations	2/24/2026	\$ 933.21
53144	WOLD ARCHITECTS AND ENGINEERS	WMS - Locker room renovation	2/24/2026	\$ 4,016.56
53144	WOLD ARCHITECTS AND ENGINEERS	KL - 2024/2025 LTFM Renovations	2/24/2026	\$ 225.00
53145	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	JAN26 SVCS	2/24/2026	\$ 4,946.05
53145	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	JAN26 SVCS	2/24/2026	\$ 4,513.36
53146	XEROX CORPORATION	STAPLES	2/24/2026	\$ 213.00
53146	XEROX CORPORATION	STAPLES	2/24/2026	\$ 213.00
53146	XEROX CORPORATION	NORTH WOODS B9910 LEASE & MAINTENANCE	2/24/2026	\$ 947.21
53146	XEROX CORPORATION	NORTH WOODS B7135H LEASE & MAINTENANCE	2/24/2026	\$ 120.09
53147	ZYCH, DAN	OFCL 2/3/26	2/24/2026	\$ 101.00
53148	MESSERLI & KRAMER, PA	Payroll accrual	2/27/2026	\$ 400.85
53150	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/27/2026	\$ 148.50
53150	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/27/2026	\$ 6,029.06
53150	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/27/2026	\$ 46.00
53150	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/27/2026	\$ 2,604.61
53150	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/27/2026	\$ 122.50

53150	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/27/2026	\$ 1,618.84
53150	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/27/2026	\$ 67.50
53150	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/27/2026	\$ 2,119.60
53151	WAYZATA EDUCATION FUND	Payroll accrual	2/27/2026	\$ 79,282.38
252600874	ANDERSON, EVE	REIMBURSEMENT	2/4/2026	\$ 53.76
252600874	ANDERSON, EVE	REIMBURSEMENT	2/4/2026	\$ 58.44
252600875	BERNDT, AARON	REIMBURSEMENT	2/4/2026	\$ 169.25
252600875	BERNDT, AARON	REIMBURSEMENT	2/4/2026	\$ 108.88
252600876	BROWN, LINDA	REIMBURSEMENT	2/4/2026	\$ 70.00
252600877	COGHLAN RAMIREZ, NIDIA	REIMBURSEMENT	2/4/2026	\$ 30.02
252600878	DAVIS, TYLER	REIMBURSEMENT	2/4/2026	\$ 6.16
252600879	EDEH, AKOELE	REIMBURSEMENT	2/4/2026	\$ 64.50
252600879	EDEH, AKOELE	REIMBURSEMENT	2/4/2026	\$ 174.88
252600880	FARRINGTON, ASHLEY	REIMBURSEMENT	2/4/2026	\$ 17.64
252600881	GENGLER, SCOTT	REIMBURSEMENT	2/4/2026	\$ 63.56
252600881	GENGLER, SCOTT	REIMBURSEMENT	2/4/2026	\$ 54.01
252600882	GUBARA, DORIS	REIMBURSEMENT	2/4/2026	\$ 53.04
252600883	GULSVIG, ERIK	REIMBURSEMENT	2/4/2026	\$ 36.46
252600884	HANSEN, ANDREW	REIMBURSEMENT	2/4/2026	\$ 156.36
252600885	HANUS ENTERPRISES,LLP	SVCS	2/4/2026	\$ 10,053.55
252600886	HARRIS, AMANDA	REIMBURSEMENT	2/4/2026	\$ 38.72
252600887	HIREQUEST	SVCS	2/4/2026	\$ 2,073.60
252600887	HIREQUEST	SVCS	2/4/2026	\$ 230.40
252600887	HIREQUEST	SVCS	2/4/2026	\$ 1,152.00
252600888	HUSO, NAOMI	REIMBURSEMENT	2/4/2026	\$ 32.05
252600889	JACOBS, DONNA	REIMBURSEMENT	2/4/2026	\$ 126.49
252600890	KHONG, CAROLYN	REIMBURSEMENT	2/4/2026	\$ 27.99
252600891	KOEHN, KELLY	REIMBURSEMENT	2/4/2026	\$ 1,985.16
252600892	LARSON, PAIGE	REIMBURSEMENT	2/4/2026	\$ 17.50
252600893	LEPHART, GRACE	REIMBURSEMENT	2/4/2026	\$ 43.28
252600895	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	2/4/2026	\$ 6,092.83
252600895	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	2/4/2026	\$ 3,403.93
252600896	NORMAN, COURTNEY	REIMBURSEMENT	2/4/2026	\$ 48.14
252600896	NORMAN, COURTNEY	REIMBURSEMENT	2/4/2026	\$ 2.76
252600897	O'BRIEN, KARLA	REIMBURSEMENT	2/4/2026	\$ 52.22
252600898	OLSTAD, HANNA	REIMBURSEMENT	2/4/2026	\$ 75.46
252600899	OSTBY, REBECCA	REIMBURSEMENT	2/4/2026	\$ 132.82
252600900	PALASEK, KATELYN	REIMBURSEMENT	2/4/2026	\$ 120.31
252600901	PARSONS, JEAN	REIMBURSEMENT	2/4/2026	\$ 50.12
252600902	PAUL, ASHLEY	REIMBURSEMENT	2/4/2026	\$ 21.84
252600903	PERRIZO, STEPHANIE	REIMBURSEMENT	2/4/2026	\$ 27.23
252600903	PERRIZO, STEPHANIE	REIMBURSEMENT	2/4/2026	\$ 39.66
252600904	PETERSEN, NATALIE	REIMBURSEMENT	2/4/2026	\$ 4.79
252600906	PETERSON, TREVOR	REIMBURSEMENT	2/4/2026	\$ 52.00
252600906	PETERSON, TREVOR	REIMBURSEMENT	2/4/2026	\$ 23.38
252600906	PETERSON, TREVOR	REIMBURSEMENT	2/4/2026	\$ 67.13
252600906	PETERSON, TREVOR	REIMBURSEMENT	2/4/2026	\$ 69.79
252600906	PETERSON, TREVOR	REIMBURSEMENT	2/4/2026	\$ 105.07
252600906	PETERSON, TREVOR	REIMBURSEMENT	2/4/2026	\$ 105.00
252600906	PETERSON, TREVOR	REIMBURSEMENT	2/4/2026	\$ 77.70
252600906	PETERSON, TREVOR	REIMBURSEMENT	2/4/2026	\$ 101.94
252600907	PIETILA, LAURA	REIMBURSEMENT	2/4/2026	\$ 57.94
252600908	ROBBINS, TAMMY	REIMBURSEMENT	2/4/2026	\$ 239.01
252600909	RUCHTI, JULIE	REIMBURSEMENT	2/4/2026	\$ 41.02
252600910	SAGEDAHL, MICHELLE	REIMBURSEMENT	2/4/2026	\$ 1,186.42
252600911	SAMARASINGHE, DEEPANI	REIMBURSEMENT	2/4/2026	\$ 25.00
252600912	SCOTT, CATHERINE	REIMBURSEMENT	2/4/2026	\$ 30.45
252600913	SHEPARD, TYLER	REIMBURSEMENT	2/4/2026	\$ 15.40
252600913	SHEPARD, TYLER	REIMBURSEMENT	2/4/2026	\$ 112.47
252600914	SIMMONS, ERIN	REIMBURSEMENT	2/4/2026	\$ 80.22
252600915	SOBOTA-PAXTON, LAUREN	REIMBURSEMENT	2/4/2026	\$ 68.51
252600916	SORENSEN, JESSICA	REIMBURSEMENT	2/4/2026	\$ 12.33
252600917	SORRENTINO, WENDY	REIMBURSEMENT	2/4/2026	\$ 60.76
252600917	SORRENTINO, WENDY	REIMBURSEMENT	2/4/2026	\$ 50.96
252600917	SORRENTINO, WENDY	REIMBURSEMENT	2/4/2026	\$ 52.08
252600918	SOSNOVA, IRYNA	REIMBURSEMENT	2/4/2026	\$ 240.96
252600919	STANILEVSKAYA, MARINA	REIMBURSEMENT	2/4/2026	\$ 125.00
252600920	STENBERG, ALYSSA	REIMBURSEMENT	2/4/2026	\$ 39.99
252600921	SWENSEN, ERIC	REIMBURSEMENT	2/4/2026	\$ 25.98
252600922	SWENSON, KYLE	REIMBURSEMENT	2/4/2026	\$ 79.45
252600922	SWENSON, KYLE	REIMBURSEMENT	2/4/2026	\$ 555.35
252600923	THAYER, MARISSA	REIMBURSEMENT	2/4/2026	\$ 5.66
252600924	THOMPSON, PENNY	REIMBURSEMENT	2/4/2026	\$ 69.98
252600925	TOMCZIK, KARLA	REIMBURSEMENT	2/4/2026	\$ 136.00
252600926	UTSEY, KIMBALL	REIMBURSEMENT	2/4/2026	\$ 200.00
252600927	VICARY, DORRIS	REIMBURSEMENT	2/4/2026	\$ 17.87
252600928	VIKING ELECTRIC SUPPLY, INC	SVCS	2/4/2026	\$ 128.32
252600929	WERREMEYER, SABRINA	REIMBURSEMENT	2/4/2026	\$ 73.50
252600929	WERREMEYER, SABRINA	REIMBURSEMENT	2/4/2026	\$ 45.29
252600929	WERREMEYER, SABRINA	REIMBURSEMENT	2/4/2026	\$ 75.46

252600930	WINANS, SARAH	REIMBURSEMENT	2/4/2026	\$ 53.27
252600931	WONG, DIANA	REIMBURSEMENT	2/4/2026	\$ 79.50
252600932	DEB GARVEY COMMUNICATIONS, LLC	SVCS	2/5/2026	\$ 13,200.00
252600932	DEB GARVEY COMMUNICATIONS, LLC	SVCS	2/5/2026	\$ 1,800.00
252600932	DEB GARVEY COMMUNICATIONS, LLC	SVCS	2/5/2026	\$ 10,500.00
252600933	ANDERSON, JAMIE	REIMBURSEMENT	2/11/2026	\$ 43.77
252600934	BOBEK, STACY	REIMBURSEMENT	2/11/2026	\$ 51.69
252600935	BRATVOLD, JENNIFER	REIMBURSEMENT	2/11/2026	\$ 34.37
252600936	ERICKSON, BRADLEY	REIMBURSEMENT	2/11/2026	\$ 28.10
252600937	FAKLIS, TIMOTHY	REIMBURSEMENT	2/11/2026	\$ 61.77
252600938	GUSTAFSON, BRAD	REIMBURSEMENT	2/11/2026	\$ 36.18
252600939	HAUGH, EMILY	REIMBURSEMENT	2/11/2026	\$ 198.21
252600941	HIREQUEST	SVCS	2/11/2026	\$ 460.80
252600941	HIREQUEST	SVCS	2/11/2026	\$ 230.40
252600941	HIREQUEST	SVCS	2/11/2026	\$ 230.40
252600941	HIREQUEST	SVCS	2/11/2026	\$ 201.60
252600941	HIREQUEST	SVCS	2/11/2026	\$ 230.40
252600941	HIREQUEST	SVCS	2/11/2026	\$ 1,612.80
252600941	HIREQUEST	SVCS	2/11/2026	\$ 1,216.80
252600941	HIREQUEST	SVCS	2/11/2026	\$ 1,785.60
252600941	HIREQUEST	SVCS	2/11/2026	\$ 835.20
252600941	HIREQUEST	SVCS	2/11/2026	\$ 626.40
252600941	HIREQUEST	SVCS	2/11/2026	\$ 921.60
252600941	HIREQUEST	SVCS	2/11/2026	\$ 1,152.00
252600942	HODENA, MELISSA	REIMBURSEMENT	2/11/2026	\$ 23.78
252600943	HUYNH, MAI	REIMBURSEMENT	2/11/2026	\$ 53.37
252600944	KIM, HANNE	REIMBURSEMENT	2/11/2026	\$ 85.00
252600945	KLEIN, JERI	REIMBURSEMENT	2/11/2026	\$ 110.20
252600946	KLICK, RACHEL	REIMBURSEMENT	2/11/2026	\$ 26.56
252600946	KLICK, RACHEL	REIMBURSEMENT	2/11/2026	\$ 20.75
252600947	LARSON, PAIGE	REIMBURSEMENT	2/11/2026	\$ 73.81
252600948	LINDQUIST, LAURIE	REIMBURSEMENT	2/11/2026	\$ 23.20
252600949	MISKA, KRISTINE	REIMBURSEMENT	2/11/2026	\$ 28.86
252600950	NYGORD, DAVID	REIMBURSEMENT	2/11/2026	\$ 40.00
252600951	OHOCHUKWU, JUDITH	REIMBURSEMENT	2/11/2026	\$ 33.42
252600952	OLSON, PETER	REIMBURSEMENT	2/11/2026	\$ 118.90
252600953	ONUFER, DANIEL	REIMBURSEMENT	2/11/2026	\$ 28.00
252600954	PARSONS, TARA	REIMBURSEMENT	2/11/2026	\$ 31.76
252600955	PENNINGTON, MEGAN	REIMBURSEMENT	2/11/2026	\$ 122.74
252600956	PRONDZINSKI, JEFF	REIMBURSEMENT	2/11/2026	\$ 110.39
252600957	SAGEDAHL, MICHELLE	REIMBURSEMENT	2/11/2026	\$ 781.98
252600958	SHANNON-ANDERSON, KARI	REIMBURSEMENT	2/11/2026	\$ 43.79
252600959	TASLER, ANDREA	REIMBURSEMENT	2/11/2026	\$ 143.28
252600960	VIKING ELECTRIC SUPPLY, INC	SVCS	2/11/2026	\$ 283.30
252600961	WASYLIK, TOMMY	REIMBURSEMENT	2/11/2026	\$ 54.01
252600962	YEN, YUKIMI	REIMBURSEMENT	2/11/2026	\$ 237.60
252600963	BERG, CARRIE	REIMBURSEMENT	2/18/2026	\$ 157.34
252600964	CHAPLIN, JENNY	REIMBURSEMENT	2/18/2026	\$ 86.83
252600965	DENEUI, SARAH	REIMBURSEMENT	2/18/2026	\$ 38.94
252600966	EBERT, JENNIFER	REIMBURSEMENT	2/18/2026	\$ 88.45
252600966	EBERT, JENNIFER	REIMBURSEMENT	2/18/2026	\$ 327.72
252600967	HAWKINS, MOLLY	REIMBURSEMENT	2/18/2026	\$ 53.00
252600968	KEFFELER, KAREN	REIMBURSEMENT	2/18/2026	\$ 48.00
252600968	KEFFELER, KAREN	REIMBURSEMENT	2/18/2026	\$ 84.68
252600968	KEFFELER, KAREN	REIMBURSEMENT	2/18/2026	\$ 80.64
252600969	KOEHN, KELLY	REIMBURSEMENT	2/18/2026	\$ 1,306.33
252600970	MORALES PANIAGUA, DELIA	REIMBURSEMENT	2/18/2026	\$ 179.99
252600971	PETERSON, CHELSEA	REIMBURSEMENT	2/18/2026	\$ 58.00
252600972	PIERSKALLA, ALICIA	REIMBURSEMENT	2/18/2026	\$ 63.50
252600973	PRONDZINSKI, JEFF	REIMBURSEMENT	2/18/2026	\$ 134.00
252600974	RESTREPO, ANGY	REIMBURSEMENT	2/18/2026	\$ 221.13
252600974	RESTREPO, ANGY	REIMBURSEMENT	2/18/2026	\$ 161.98
252600974	RESTREPO, ANGY	REIMBURSEMENT	2/18/2026	\$ 200.06
252600975	ROBINSON, CLIFTON	REIMBURSEMENT	2/18/2026	\$ 52.13
252600976	ROWAN, KAREN	REIMBURSEMENT	2/18/2026	\$ 101.83
252600977	RUCHTI, JULIE	REIMBURSEMENT	2/18/2026	\$ 50.10
252600978	RUCHTI, STEVEN	REIMBURSEMENT	2/18/2026	\$ 19.81
252600978	RUCHTI, STEVEN	REIMBURSEMENT	2/18/2026	\$ 19.86
252600979	TRIMBERGER, TYLER	REIMBURSEMENT	2/18/2026	\$ 16.99
252600980	VIKING ELECTRIC SUPPLY, INC	SVCS	2/18/2026	\$ 246.90
252600980	VIKING ELECTRIC SUPPLY, INC	SVCS	2/18/2026	\$ 1,804.22
252600980	VIKING ELECTRIC SUPPLY, INC	SVCS	2/18/2026	\$ 190.58
252600980	VIKING ELECTRIC SUPPLY, INC	SVCS	2/18/2026	\$ 486.95
252600981	WROGE, JEANINE	REIMBURSEMENT	2/18/2026	\$ 50.53
252600982	ANDERSON, CHACE	REIMBURSEMENT	2/25/2026	\$ 84.98
252600983	BAKER, HEATHER	REIMBURSEMENT	2/25/2026	\$ 135.21
252600984	BANGASSER, MOLLY	REIMBURSEMENT	2/25/2026	\$ 64.09
252600985	CHUBB	REIMBURSEMENT	2/25/2026	\$ 50,336.97
252600986	DAVIS, TYLER	REIMBURSEMENT	2/25/2026	\$ 6.38
252600987	EBERHARDT, JAMES	REIMBURSEMENT	2/25/2026	\$ 20.97

252600988	FREDERICKSON, DARRYL	REIMBURSEMENT	2/25/2026	\$ 80.00
252600989	GUISE, AMY	REIMBURSEMENT	2/25/2026	\$ 40.96
252600990	HAGEN, LEAH	REIMBURSEMENT	2/25/2026	\$ 19.50
252600992	HIREQUEST	SVCS	2/25/2026	\$ 1,152.00
252600992	HIREQUEST	SVCS	2/25/2026	\$ 921.60
252600992	HIREQUEST	SVCS	2/25/2026	\$ 2,368.80
252600992	HIREQUEST	SVCS	2/25/2026	\$ 720.00
252600992	HIREQUEST	SVCS	2/25/2026	\$ 532.80
252600992	HIREQUEST	SVCS	2/25/2026	\$ 640.80
252600992	HIREQUEST	SVCS	2/25/2026	\$ 1,152.00
252600992	HIREQUEST	SVCS	2/25/2026	\$ 1,152.00
252600992	HIREQUEST	SVCS	2/25/2026	\$ 2,044.80
252600992	HIREQUEST	SVCS	2/25/2026	\$ 1,065.60
252600992	HIREQUEST	SVCS	2/25/2026	\$ 561.60
252600992	HIREQUEST	SVCS	2/25/2026	\$ 1,152.00
252600992	HIREQUEST	SVCS	2/25/2026	\$ 1,152.00
252600993	HOGAN-NAROJI, NICOLE	REIMBURSEMENT	2/25/2026	\$ 215.00
252600994	ICE, KRISTA	REIMBURSEMENT	2/25/2026	\$ 23.49
252600995	JOHNSON, EMMA	REIMBURSEMENT	2/25/2026	\$ 67.37
252600996	JOHNSON, JERI	REIMBURSEMENT	2/25/2026	\$ 143.33
252600997	KANIVE, REBECCA	REIMBURSEMENT	2/25/2026	\$ 215.00
252600998	KRAMME, ALEXANDRA	REIMBURSEMENT	2/25/2026	\$ 19.46
252600999	LACKNER, STACEY	REIMBURSEMENT	2/25/2026	\$ 1,190.02
252601000	MADER, MICHELE	REIMBURSEMENT	2/25/2026	\$ 77.21
252601000	MADER, MICHELE	REIMBURSEMENT	2/25/2026	\$ 250.00
252601001	MARTINSON, KAJA	REIMBURSEMENT	2/25/2026	\$ 181.83
252601002	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	2/25/2026	\$ 6,057.56
252601003	OLSON, BRADLEY	REIMBURSEMENT	2/25/2026	\$ 115.00
252601004	PARSONS, JEAN	REIMBURSEMENT	2/25/2026	\$ 66.05
252601005	ROHWEDER, MATTHEW	REIMBURSEMENT	2/25/2026	\$ 37.69
252601006	SCHINDLER, HEATHER	REIMBURSEMENT	2/25/2026	\$ 30.16
252601007	SPEERS, STEPHANIE	REIMBURSEMENT	2/25/2026	\$ 120.00
252601008	TORDEUR, SCOTT	REIMBURSEMENT	2/25/2026	\$ 268.74
252601009	VETHE, ROBYN	REIMBURSEMENT	2/25/2026	\$ 2.54
252601010	VIKING ELECTRIC SUPPLY, INC	SVCS	2/25/2026	\$ 43.42
252601010	VIKING ELECTRIC SUPPLY, INC	SVCS	2/25/2026	\$ 290.80
252601010	VIKING ELECTRIC SUPPLY, INC	SVCS	2/25/2026	\$ 54.25
252601010	VIKING ELECTRIC SUPPLY, INC	SVCS	2/25/2026	\$ 47.50
252601010	VIKING ELECTRIC SUPPLY, INC	SVCS	2/25/2026	\$ 705.36
252601011	VOLTIN, JILL	REIMBURSEMENT	2/25/2026	\$ 11.75
252601012	WEEKLY, STEFFANI	REIMBURSEMENT	2/25/2026	\$ 29.36
252601013	WORTMAN, ELIZABETH	REIMBURSEMENT	2/25/2026	\$ 127.38
252601014	ZETAH, JON	REIMBURSEMENT	2/25/2026	\$ 34.00

Total Value of Checks Issued \$ 8,667,776.82

2025-26 School Year Wire, EFT & ACH Activity



For the Month Ended January 31, 2026

Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	\$ 7,072,308.06
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	1/2/2026	1,309,447.17
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	1/15/2026	1,265,338.57
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	1/30/2026	1,296,230.81
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	1/2/2026	225,510.15
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	1/15/2026	217,941.66
US Bank - Checking	Delta Dental	Dental Claims	Multiple	119,418.73
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	1/6/2026	115,438.22
US Bank - Checking	Further	Flex Benefits	Multiple	245,315.84
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	2,134,024.58
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	93,494.69
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	1/15/2026	382.99
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	46,277.52
US Bank - Checking	United Healthcare	Health Claims	Multiple	1,056,121.99
US Bank - Checking	Med Impact	Health Claims	Multiple	679,147.77
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	1/15/2026	559.93
Total Wires, EFTs, and ACHs				\$ 15,876,958.68



District Service Center
13305 12th Ave N | Plymouth, MN 55441
763-745-5000 | www.wayzataschools.org

Corrective Action Plans and
Summary Schedule of Prior Audit Findings
Year Ended June 30, 2025

A. FINANCIAL STATEMENT FINDINGS

None.

B. FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

None.

C. SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

No audit findings were reported for the year ended June 30, 2024.



March 2, 2026

To the School Board and Management of
Independent School District No. 284
Plymouth, Minnesota

The following is a summary of our audit work, key conclusions, and other information that we consider important or that is required to be communicated to the School Board, administration, or those charged with governance of Independent School District No. 284 (the District) in conjunction with our Single Audit of the Schedule of Expenditures of Federal Awards (SEFA) for the year ended June 30, 2025.

OUR RESPONSIBILITY UNDER AUDITING STANDARDS GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA, *GOVERNMENT AUDITING STANDARDS*, AND TITLE 2 U.S. CODE OF FEDERAL REGULATIONS PART 200, *UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS (UNIFORM GUIDANCE)*

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the District as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the District's basic financial statements. We issued our report thereon dated November 20, 2025, which contained unmodified opinions on those financial statements. Professional standards require that we provide you with information about our responsibilities under auditing standards generally accepted in the United States of America, *Government Auditing Standards*, and the Uniform Guidance, as well as certain information related to the planned scope and timing of our Single Audit of the District's SEFA for the year ended June 30, 2025. We have communicated such information to you verbally and in our audit engagement letter. Professional standards also require that we communicate to you the following information related to our audit.

PLANNED SCOPE AND TIMING OF THE SINGLE AUDIT

We performed the Single Audit according to the planned scope previously discussed and coordinated to obtain sufficient audit evidence. Completion of the Single Audit was later than originally planned due to a delay in the issuance of the 2025 *Compliance Supplement* by the U.S. Office of Management and Budget (OMB).

AUDIT OPINION AND FINDINGS

Based on our audit of the District's SEFA for the year ended June 30, 2025:

- We reported that the SEFA is fairly stated, in all material respects, in relation to the basic financial statements.
- The results of our tests indicate that the District has complied, in all material respects, with the types of compliance requirements that could have a direct and material effect on each of its major federal programs.
- We reported no deficiencies in the District's internal controls over compliance that we considered to be material weaknesses with the types of compliance requirements that could have a direct and material effect on each of its major federal programs.

OTHER OBSERVATIONS AND RECOMMENDATIONS – UNIFORM GUIDANCE REVISIONS

In April 2024, the OMB issued the 2024 revised Uniform Guidance, aiming to streamline grant management and reduce grantor agency and recipient burden. The revised guidance is effective for new federal grant entitlements awarded on or after October 1, 2024. Recipients and subrecipients will need to determine the relevant Uniform Guidance criteria based on the award date. Districts may have grants awarded under the previous Uniform Guidance and others awarded under the revised Uniform Guidance in the same fiscal year, and will need to work with grantor or pass-through agencies to ensure each award is in compliance with the applicable requirements.

The revision includes a number of significant changes to the federal Single Audit process, including: an increase in dollar threshold for requiring a Single Audit from \$750,000 to \$1,000,000; changes to the thresholds and process used for determining major programs; an increase in the threshold for the disposition of equipment and remitting unused supplies from \$5,000 to \$10,000; and an increase in the de minimis cost rate from 10 percent to 15 percent. Key changes to written policy requirements for recipients include enhancement of cybersecurity controls, inclusion of veteran-owned businesses to the group of entities for procurement preference, and a broadened scope for reporting of mandatory disclosures. The revised audit requirements will be effective for fiscal year 2026 district audits.

MANAGEMENT REPRESENTATIONS

We have requested certain representations from management that are included in the management representation letter dated March 2, 2026.

OTHER MATTERS

We were engaged to report on the separately issued SEFA, which is not required supplementary information. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

PURPOSE OF THIS REPORT

The purpose of this report is solely to provide those charged with governance of the District, management, and those with responsibility for oversight of the District's financial reporting process comments resulting from our audit. Accordingly, this report is not suitable for any other purpose.

Respectfully submitted,



LB CARLSON, LLP
Minneapolis, Minnesota

INDEPENDENT SCHOOL DISTRICT NO. 284
WAYZATA, MINNESOTA

Federal Single Audit Reports

Year Ended
June 30, 2025



Certified Public Accountants Business Consultants

INDEPENDENT SCHOOL DISTRICT NO. 284

Federal Single Audit Reports
Year Ended June 30, 2025

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INDEPENDENT SCHOOL DISTRICT NO. 284

Schedule of Expenditures of Federal Awards
Year Ended June 30, 2025

Federal Grantor/Pass-Through Grantor/Program Title	Federal ALN	Federal Expenditures
U.S. Department of Agriculture		
Passed through Minnesota Department of Education		
Child nutrition cluster		
National School Lunch Program	10.555	\$ 2,391,254
School Breakfast Program	10.553	<u>321,581</u>
Total child nutrition cluster		\$ 2,712,835
U.S. Department of Education		
Passed through Minnesota Department of Education		
Title I Grants to Local Educational Agencies	84.010	332,516
Special education cluster		
Special Education Grants to States	84.027	2,570,954
Special Education Preschool Grants	84.173	<u>82,203</u>
Total special education cluster		2,653,157
Special Education – Grants for Infants and Families	84.181	36,000
English Language Acquisition State Grants	84.365	78,526
Supporting Effective Instruction State Grants	84.367	159,400
Student Support and Academic Enrichment Program	84.424	22,567
Education Stabilization Fund		
COVID-19 – American Rescue Plan – Elementary and Secondary		
School Emergency Relief (ARP ESSER) Fund	84.425U	454,777
COVID-19 – American Rescue Plan – Elementary and Secondary		
School Emergency Relief (ARP ESSER) Fund – Homeless Children and Youth	84.425W	<u>11,158</u>
Total ALN 84.425		465,935
Passed through Intermediate District No. 287		
Career and Technical Education – Basic Grants to States	84.048	<u>59,094</u>
Total federal awards		<u>\$ 6,520,030</u>

Note 1: The Schedule of Expenditures of Federal Awards is prepared on the accrual basis of accounting. The information in this schedule is presented in accordance with the OMB's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*. Therefore, some amounts presented in this schedule may differ from the amounts presented in, or used in the preparation of, the District's basic financial statements.

Note 2: All pass-through entities listed above use the same federal Assistance Listing Number (ALN) as the federal grantors to identify these grants.

Note 3: The District did not elect to use the federal de minimis indirect cost rate.

Note 4: The District had \$675,463 of noncash assistance included in the National School Lunch Program, federal ALN 10.555.



INDEPENDENT AUDITOR’S REPORT ON COMPLIANCE FOR
EACH MAJOR PROGRAM; REPORT ON INTERNAL CONTROL
OVER COMPLIANCE; AND REPORT ON THE SCHEDULE OF EXPENDITURES
OF FEDERAL AWARDS REQUIRED BY THE UNIFORM GUIDANCE

To the School Board and Management of
Independent School District No. 284
Plymouth, Minnesota

REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM

OPINION ON EACH MAJOR FEDERAL PROGRAM

We have audited Independent School District No. 284’s (the District) compliance with the types of compliance requirements identified as subject to audit in the U.S. Office of Management and Budget *Compliance Supplement* that could have a direct and material effect on each of the District’s major federal programs for the year ended June 30, 2025. The District’s major federal programs are identified in the Summary of Audit Results section of the accompanying Schedule of Findings and Questioned Costs.

In our opinion, the District complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major programs for the year ended June 30, 2025.

BASIS FOR OPINION ON EACH MAJOR FEDERAL PROGRAM

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor’s Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the District’s compliance requirements referred to above.

(continued)

RESPONSIBILITIES OF MANAGEMENT FOR COMPLIANCE

Management is responsible for compliance with the requirements referred to on the previous page and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to the District's federal programs.

AUDITOR'S RESPONSIBILITIES FOR THE AUDIT OF COMPLIANCE

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to on the previous page occurred, whether due to fraud or error, and express an opinion on the District's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and, therefore, is not a guarantee that an audit conducted in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to on the previous page is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the District's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the District's compliance with the compliance requirements referred to on the previous page and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the District's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

REPORT ON INTERNAL CONTROL OVER COMPLIANCE

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

(continued)

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section on the previous page and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

REPORT ON THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS REQUIRED BY THE UNIFORM GUIDANCE

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the District as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the District's basic financial statements. We issued our report thereon dated November 20, 2025, which contained unmodified opinions on those financial statements. We have not performed any auditing procedures with respect to the District's basic financial statements subsequent to the date of our report on those financial statements. Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying Schedule of Expenditures of Federal Awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the Schedule of Expenditures of Federal Awards is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Respectfully submitted,



LB CARLSON, LLP
Minneapolis, Minnesota

March 2, 2026

INDEPENDENT SCHOOL DISTRICT NO. 284

Schedule of Findings and Questioned Costs
Year Ended June 30, 2025

A. SUMMARY OF AUDIT RESULTS

This summary is formatted to provide federal granting agencies and pass-through agencies answers to specific questions regarding the audit of federal awards.

Financial Statements

What type of auditor’s report is issued? X Unmodified
 Qualified
 Adverse
 Disclaimer

Internal control over financial reporting:

Material weakness(es) identified? Yes X No

Significant deficiency(ies) identified? Yes X None reported

Noncompliance material to the financial statements noted? Yes X No

Federal Awards

Internal controls over major federal award programs:

Material weakness(es) identified? Yes X No

Significant deficiency(ies) identified? Yes X None reported

Type of auditor’s report issued on compliance for major programs?

U.S. Department of Education – Special education cluster Unmodified

Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)? Yes X No

Programs tested as major programs:

Program or Cluster(s)	Federal ALN
U.S. Department of Education – Special education cluster consisting of:	
– Special Education Grant to States	84.027
– Special Education Preschool Grants	84.173

Threshold for distinguishing type A and B programs. \$ 750,000

Does the auditee qualify as a low-risk auditee? Yes X No

INDEPENDENT SCHOOL DISTRICT NO. 284

Schedule of Findings and Questioned Costs (continued)
Year Ended June 30, 2025

B. FINANCIAL STATEMENT FINDINGS

None.

C. FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

None.

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - March 9 , 2026

EMPLOYMENT

Name	Position	Location	Start Date
Isolda Hildago	Custodian	North Woods	3/16/2026
Hermelinda Vazquez Rosales	Custodian	Central Middle	3/9/2026
Ingrid Olson	Wayzata Kids	Gleason Lake	3/3/2026
Vickie Karhoff	Wayzata Kids	Meadow Ridge	3/3/2026
Quamariye Sanders	Preschool	Early Learning School	2/27/26
Lee Ann Smith	Wayzata Kids	Greenwood	2/23/2026
Makenna Harris	Paraprofessional	North Woods	2/27/2026
Swati Kakde	Paraprofessional	Greenwood	3/4/2026
Kiera Cox	Paraprofessional	Central Middle	3/9/2026
Tegan Roskop	Paraprofessional	West Middle	3/16/2026
Gina Johnston	Preschool	Early Learning School	3/16/2026
Kayla Donais	Unaffiliated	District Service Center	3/16/2026
Addison Colbert	Wayzata Kids	Meadow Ridge	3/9/2026

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Wendy Buonfiglio	Paraprofessional	East Middle	Deceased	2/27/2026
Demeiko Anderson	Custodian	High School	Contract Ended	2/27/2026

LEAVE OF ABSENCE

Name	Position	Location	Leave Date
Rose Laure Thomason	Counselor	Birchview Elementary	3/13/26 - 4/24/26
Kristen Nichole Baker	Teacher	Oakwood Elementary	2/2/26 - 3/6/26
Korey Riley	Spec. Ed Teacher	Gleason Lake Elementary	3/9/26 - 4/20/26
Samantha (Kaine) Stranghoener	Teacher	Plymouth Creek Elementary	4/30/26 - 6/8/26
Roger Brown	Achievement Specialist	Wayzata High School	Extended LOA (3-5 years) starting the 2026-27 SY
Amy Wetterlin	Spanish Teacher	West middle School	Extended LOA (3-5 years) starting the 2026-27 SY
Jessica Bedford	Social Worker	Gleason Lake Elementary	Extended LOA (3-5 years) starting the 2026-27 SY
Shawna Fairchild	Teacher	Kimberly Lane Elementary	Intermittent Leave 3/2/26 - 6/30/2027

EXTRA ASSIGNMENTS				
Name	Position	Location	Assignment	Date



Board of Education
Regular Meeting – March 9, 2026

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 2026-27 School Year

The Professional Leave Committee members, Dana Miller, Dave Lutz, Rachel Falkowski , Ashley Paul, Lisa Brua, Cory Knudtson, and Amanda Laden recommend the following sabbatical leaves for the 2026-27 school year:

Sabbatical Leaves 2026-27

□ Ananda Lemon 1.0 FTE 1st Grade Teacher Oakwood Elementary

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

RECOMMENDED ACTION: Approve the 2026-27 Sabbatical Leave requests established by the Professional Leave Committee and School Board Human Resources Committee.

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

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

Abstentions: _____ 57 _____



Board of Education

Regular Meeting –3/9/26

AGENDA SECTION: Consent Agenda

ITEM: Human Resource Services

COMMENTS BY: Dave Lutz, Executive Director, Human Resources

1. University Agreements for Student Teaching/Internship Placement

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

- North Dakota State University

Recommended Action: Approve the 2025-2026 University Student Teaching/Internship Agreements

as recommended.

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

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

Abstentions: _____



Board of Education
Regular Meeting – March 9, 2026

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.

- Rachel Yin, Student Council Vice President



Board of Education
Regular Meeting – March 9, 2026

AGENDA SECTION: Recognitions

ITEM: Science Bowl State Champions- CMS and WHS

COMMENTS BY: Chace B. Anderson, Superintendent

WHS and CMS teams headed to National Science Bowl Qualifiers

We are proud to announce that the Wayzata High School and Central Middle School Science Bowl teams have both secured first place finishes in their respective regional competitions for the 2026 National Science Bowl®.

Under the dedicated leadership of High School coach Amanda Laden and Middle School coach Kris Swartchick, these students have demonstrated exceptional mastery across a range of disciplines, including biology, chemistry, physics, and mathematics.

By winning their regional brackets, both teams earned a trip to Washington, D.C. to compete in the National Finals from April 30 to May 4, 2026.

The National Science Bowl® is one of the most prestigious academic competitions in the United States, utilizing a fast-paced, buzzer-style format that tests students' recall speed and problem-solving skills. In addition to the competition, our students will participate in several days of educational sightseeing and hands-on science activities alongside the top performing teams in the country.

This double victory is a testament to the hard work of our students and the excellence of our coaching staff. Congratulations to these teams as they prepare to represent our district on the national stage this spring!



Board of Education
Regular Meeting – March 9, 2026

AGENDA SECTION: Recognitions

ITEM: Employee of the Month

COMMENTS BY: Chace B. Anderson, Superintendent

Wayzata Public Schools
March 2026 Employee of the Month
Jessica Fricke
Sunset Hill Elementary School

Sunset Hill Elementary is honored to name Jessica Fricke as the March Employee of the Month for the extraordinary impact she has on our students, staff, and school community! In her fourth-grade classroom, Jessica sets high expectations while ensuring every student feels supported, capable, and valued. She designs learning experiences that meet diverse needs and inspire confidence, curiosity, and perseverance.

Jessica is a visible and welcoming presence throughout our school. Each morning, she greets students with warmth and encouragement. She receives countless unsolicited hugs from current students, former students, and even children she has never taught. These gestures reflect the deep, lasting connections she builds and the positive impact she has on everyone she meets.

Beyond her classroom, Jessica is a strong and collaborative leader. She has contributed to math standards work at the state level, is an active member of our Equity Committee, serves as the Grade 4 Building Instructional Leadership Team, and mentors our newest teachers.

As a member of our BILT, Jessica helped co-create our School Improvement Plan, working alongside representatives from each grade level, intervention staff, special education, instructional coaches, and administration. The plan is an ongoing effort, and the team continually evolves instruction and professional development to meet the needs of our staff. Jessica plays a critical role in guiding this work, helping ensure that professional growth directly and positively impacts student learning.

Jessica has experience teaching every grade level, K through 5, in her 26 years as an educator. Currently, in 4th grade, these varied experiences give her a broad perspective that strengthens her colleagues and teams. She embodies today's professional educator, recognizing that teaching is evolving and increasingly complex. She focuses on what she can influence, always keeping student success at the center of her work.

Jessica brings leadership, experience, positivity, and heart to our school every day. She lifts those around her, supports colleagues with thoughtfulness and encouragement, and models the very best of what an educator can be. Her dedication, expertise, and strong focus on student success make her truly deserving of recognition as Sunset Hill's March Employee of the Month!



Board of Education

Regular Meeting – March 9, 2026

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 2025-26. 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>
Amy Carr	Preschool, Early Learning School	21 years
Diane Dittrich	Teacher, High School	32 years
Carolyn Sund	Teacher, Gleason Lake & North Woods	19 years
Theresa Bostrom (Terri)	Teacher, East Middle	32 years

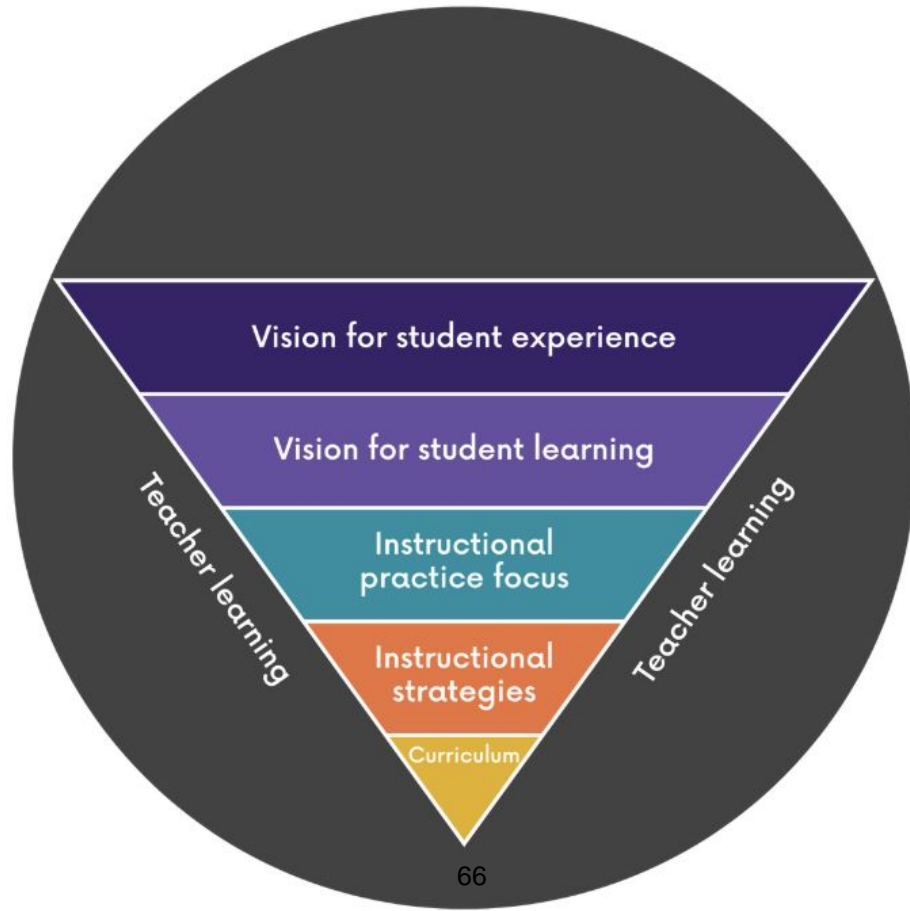


Kindergarten PLC Process

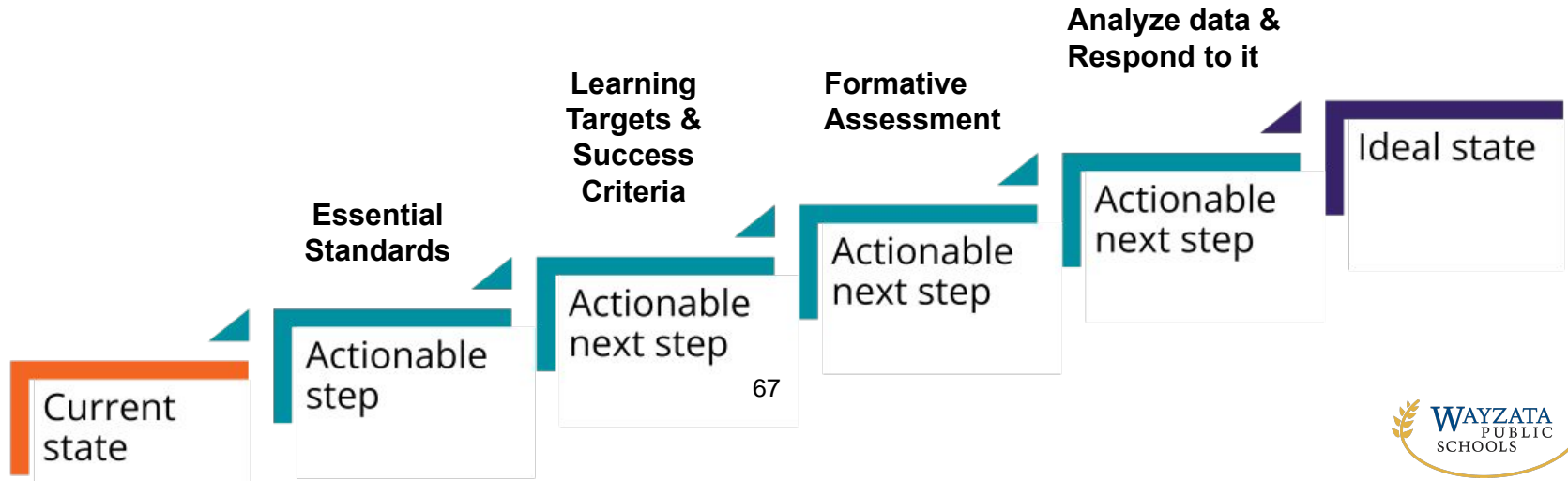
Sunset Hill Elementary School



***“WE ARE A SCHOOL THAT
ENSURES BELONGING AND
LEARNING FOR ALL”***



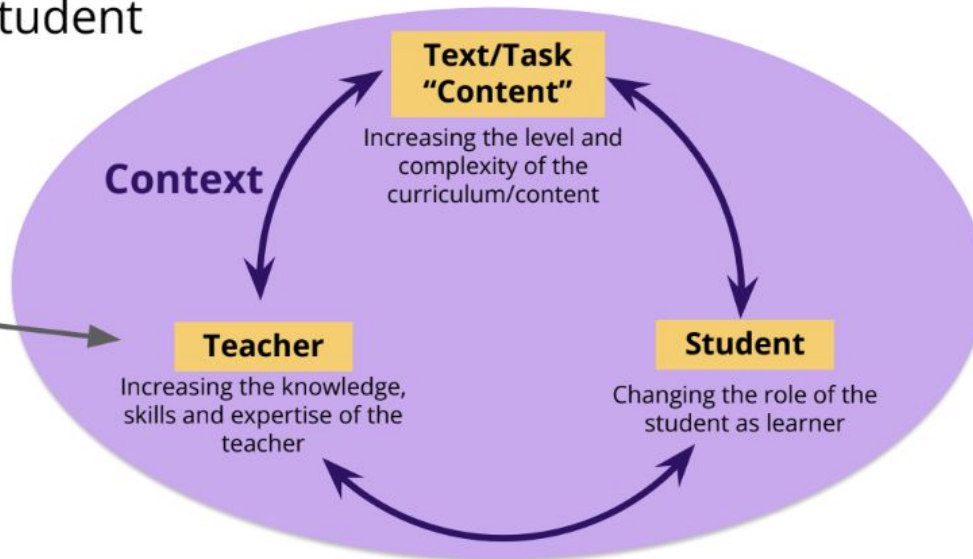
PLC Actionable Steps



The instructional core:

We can increase student learning by...

Teacher learning is leaders' work.



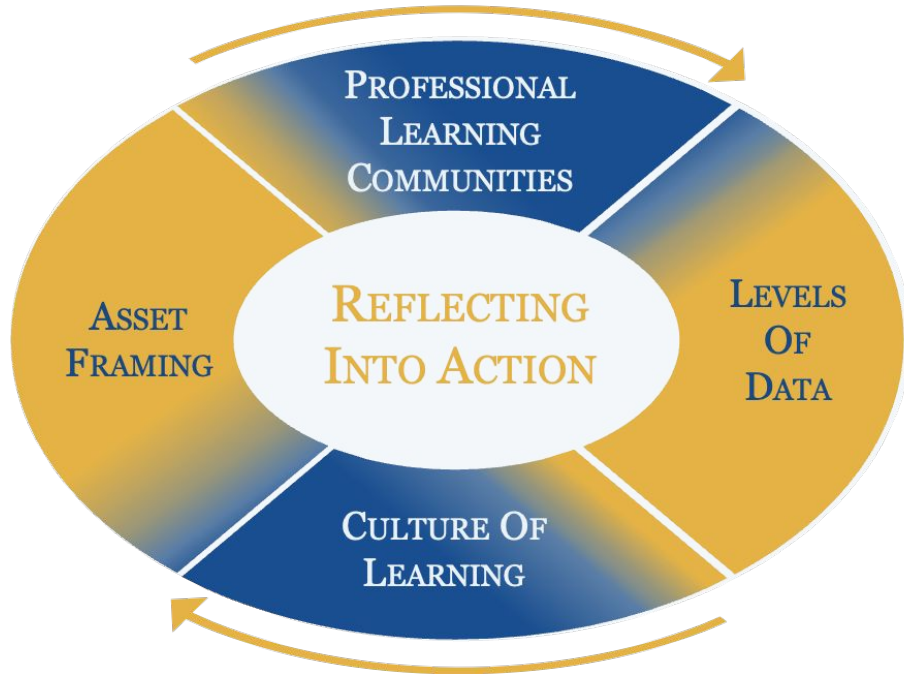
Sunset Hill School connected PLC Goals:

Literacy: By May 2026, 100% of students at Sunset Hill will demonstrate mastery of essential reading skills identified in grade-level team PLC goals as measured by team's common formative assessments.

- **Kindergarten: 100% of students can decode CVC words by May 2026.**

SEL (Student Engagement Focus): We will increase the number of students who responded 'yes' in response to the question, 'In school, we have discussions where everyone can share their thoughts and learn from each other" from 76% to 78%.

“Excellence. For Each and Every Student.”



Collaborating on the Four Critical Questions

What do we want all students to learn?	How will we know if each student has learned it?	How will we respond when some students do not learn it?	How will we extend the learning for students who have demonstrated proficiency?
Essential Learning Standards	Evidence	Interventions	Enrichment

Sunset K Team...



Commitment to Continuous Improvement

- Data Review
 - Reviewing successes, planning forward
 - Making a difference means doing something different

Building on the work of READ Act Training

- District - School - Team Collaboration
 - Examining: What might be possible?
 - What would the commitment require?
 - How would the team be supported?
 - How might we analyze effectiveness?

72

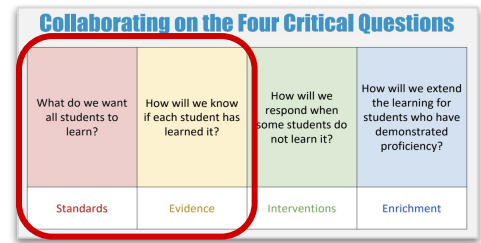
Learning Letter Names Plan:

- District-wide plan implemented with fidelity
- Weekly Assessments added and responded to through PLC

Week:	Monday	Tuesday	Wednesday	Thursday	Friday	Sight Words Sight Word Songs
September 3rd		Hopes & Dreams	Name Practice Teach Pencil Grip			
September 8th	Baseline Letter Data Names and Sounds Begin Read Aloud and Shared Reading Instruction including 11 Sight Words (Option to delay independent work practice in order to prioritize letter learning) Intro to Sand Practice CCC: Intro to LLN and Handwriting Warm Ups **Beginning Next Week: Handwriting Student Practice Pages					
September 15th	Mm	Aa	Ll	Oo	Hh**	the
September 22nd	Gg	Cc	Dd	Tt	Ii	and, is
September 29th	Jj	Kk	Pp	Uu	Bb	I, see
October 6th	Rr	Ff	Nn	Ee	Ss	a, me
October 13th	Ww	Yy	Conferences	MEA	MEA	you
October 20th	Vv	Xx	Zz	Qu	REVIEW	we, are
October 27th	Begin Independent Work Practice, Set Placement , Letter Learning Assessment Review November to June Whole Group Recommendations Editable Blending Board Slides , Smoother Blending Board Slides with Dot and Arrow Above					can
November 3rd	Set Placement Assessments/Review			Planning	No School	he, she

Learning Letter Names Assessment Progress								
Student: _____								
Teacher Recording Sheet	Week 1	m <input type="checkbox"/> ID <input type="checkbox"/> sound	a <input type="checkbox"/> ID <input type="checkbox"/> sound	l <input type="checkbox"/> ID <input type="checkbox"/> sound	o <input type="checkbox"/> ID <input type="checkbox"/> sound	h <input type="checkbox"/> ID <input type="checkbox"/> sound	Letter ID /10	Sound /10
		A <input type="checkbox"/> ID <input type="checkbox"/> sound	O <input type="checkbox"/> ID <input type="checkbox"/> sound	M <input type="checkbox"/> ID <input type="checkbox"/> sound	H <input type="checkbox"/> ID <input type="checkbox"/> sound	L <input type="checkbox"/> ID <input type="checkbox"/> sound		
Week 2	g <input type="checkbox"/> ID <input type="checkbox"/> sound	c <input type="checkbox"/> ID <input type="checkbox"/> sound	d <input type="checkbox"/> ID <input type="checkbox"/> sound	t <input type="checkbox"/> ID <input type="checkbox"/> sound	i <input type="checkbox"/> ID <input type="checkbox"/> sound	Letter ID /10	Sound /10	
	D <input type="checkbox"/> ID <input type="checkbox"/> sound	G <input type="checkbox"/> ID <input type="checkbox"/> sound	I <input type="checkbox"/> ID <input type="checkbox"/> sound	C <input type="checkbox"/> ID <input type="checkbox"/> sound	T <input type="checkbox"/> ID <input type="checkbox"/> sound			
Week 3	j <input type="checkbox"/> ID <input type="checkbox"/> sound	k <input type="checkbox"/> ID <input type="checkbox"/> sound	p <input type="checkbox"/> ID <input type="checkbox"/> sound	u <input type="checkbox"/> ID <input type="checkbox"/> sound	b <input type="checkbox"/> ID <input type="checkbox"/> sound	Letter ID /10	Sound /10	
	B <input type="checkbox"/> ID <input type="checkbox"/> sound	P <input type="checkbox"/> ID <input type="checkbox"/> sound	J <input type="checkbox"/> ID <input type="checkbox"/> sound	K <input type="checkbox"/> ID <input type="checkbox"/> sound	U <input type="checkbox"/> ID <input type="checkbox"/> sound			
Week 4	r <input type="checkbox"/> ID <input type="checkbox"/> sound	f <input type="checkbox"/> ID <input type="checkbox"/> sound	n <input type="checkbox"/> ID <input type="checkbox"/> sound	e <input type="checkbox"/> ID <input type="checkbox"/> sound	s <input type="checkbox"/> ID <input type="checkbox"/> sound	Letter ID /10	Sound /10	
	S <input type="checkbox"/> ID <input type="checkbox"/> sound	N <input type="checkbox"/> ID <input type="checkbox"/> sound	R <input type="checkbox"/> ID <input type="checkbox"/> sound	F <input type="checkbox"/> ID <input type="checkbox"/> sound	E <input type="checkbox"/> ID <input type="checkbox"/> sound			
Week 5	w <input type="checkbox"/> ID <input type="checkbox"/> sound	y <input type="checkbox"/> ID <input type="checkbox"/> sound	qu <input type="checkbox"/> ID <input type="checkbox"/> sound	v <input type="checkbox"/> ID <input type="checkbox"/> sound	x <input type="checkbox"/> ID <input type="checkbox"/> sound	Letter ID /12	Sound /12	
	z <input type="checkbox"/> ID <input type="checkbox"/> sound	X <input type="checkbox"/> ID <input type="checkbox"/> sound	V <input type="checkbox"/> ID <input type="checkbox"/> sound	Z <input type="checkbox"/> ID <input type="checkbox"/> sound	QU <input type="checkbox"/> ID <input type="checkbox"/> sound			
	Y <input type="checkbox"/> ID <input type="checkbox"/> sound	W <input type="checkbox"/> ID <input type="checkbox"/> sound						

Cycle 1 Data Collection:



- I can identify the letters in my first name
- Success Criteria:

Q2 How will we know if each student learned it?		
Success Criteria		
Needs Support	Progressing	Mastery
They can not write the letters in their name or identify the letters in their name. Unable to identify MOST letters. 20% or less.	-They can write the letters in their name but not identify the letters names. -They can identify the letters but can't write their name. -Upper/lower case don't matter	Write their name and recognize all letters Upper/lower case don't matter

- Data Collection:

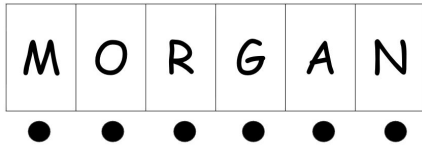
Date:	Needs Support:	Progressing:	Mastery:
9/10/25	18	20	76
9/24/25	4	74 13	95
10/08/25	3	2	106

Cycle 1, Question 3 Response:

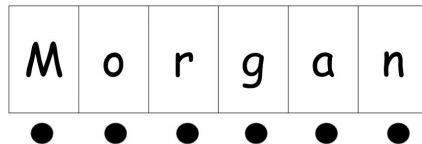
- Name interventions in place to support the students who were in the need support and progressing category
- Multiple interventions to support the diverse needs
- Interventions planned in response to Question 3 - What do we do if students have not learned it

Collaborating on the Four Critical Questions			
What do we want all students to learn?	How will we know if each student has learned it?	How will we respond when some students do not learn it?	How will we extend the learning for students who have demonstrated proficiency?
Standards	Evidence	Interventions	Enrichment

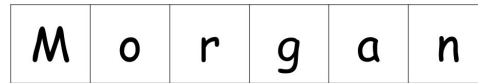
Hoglund-K
 I can read my name when it is written with uppercase letters.



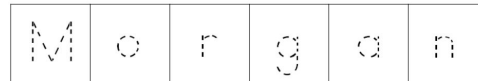
I can read my name when it is written with lowercase letters.



Hoglund-K
 I can build my name.



I can trace my name.



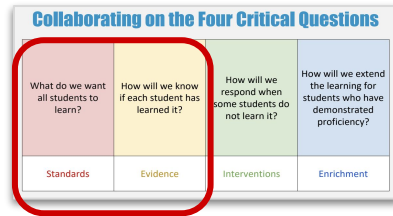
I can write my name.

75

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Cycle 2 Data Collection:



- I can identify my upper and lowercase letters and sounds
- Success Criteria:

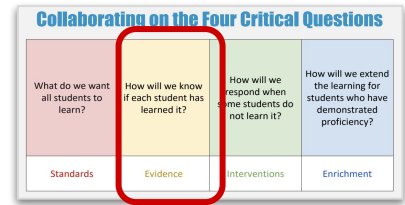
How will we know if each student learned it?		
Success Criteria		
Needs Support	Progressing	Mastery
Students who need as much tier 2 instruction as possible.	Students who need some tier 2 instruction.	Student who are showing progress with tier 1 instruction.

- Instructional Plan:

Instruction Plan:		
Determine a TEAM targeted intervention and extension plan for each group of students. Which teacher will be responsible for the learning of each group? When will your team re-evaluate the close-to-proficient and far-from-proficient groups to see if learning occurred?		
	What (Skill)	How (Strategy/Instruction)
Q3	Needs Support Letter ID and Sound	Mini Alphabet Books Hilary sound matching resource Review with sand cards and letter cards matching up and lower
	Progressing Letter ID and sound	Mini Alphabet Books Retaching of letters
Q4	Mastery Blending Board	

76

Cycle 2 Data Collection:



- Weekly monitoring to see where ALL of our students in the grade level were

Date:	Needs Support:	Progressing:	Mastery:
10/1/25	25	15	76
10/8/25	19	8	87
10/22/25	16	6	89
10/29/25	8	12	92
11/12/25	7	13	92

Collaborating on the Four Critical Questions			
What do we want all students to learn?	How will we know if each student has learned it?	How will we respond when some students do not learn it?	How will we extend the learning for students who have demonstrated proficiency?
Standards	Evidence	Interventions	Enrichment

Cycle 2, Question 3 Response:

- When students had not learned it, we spent PLC time discussing interventions and our action steps on how we were going to get them to learn it.
- We leaned into a lot of the Orton-Gillingham multisensory tools (sand trays, letter cards with sand, songs, letter chants, letter sorts)



Learning Letter Name Baseline, September:

		Uppercase Letter ID																									
		B	K	Q	X	A	P	M	C	E	L	T	S	G	F	O	Y	Z	W	V	I	H	R	N	U	J	D
C1		89%	79%	79%	95%	89%	89%	84%	79%	79%	84%	84%	84%	74%	84%	84%	79%	79%	74%	74%	74%	84%	74%	79%	79%	79%	79%
C2		85%	85%	70%	80%	95%	75%	85%	90%	85%	90%	80%	85%	70%	95%	80%	55%	85%	90%	70%	75%	85%	85%	85%	75%	75%	80%
C3		89%	84%	74%	100%	95%	68%	79%	89%	84%	79%	74%	74%	74%	74%	95%	79%	89%	79%	68%	68%	68%	89%	74%	74%	68%	68%
C4		68%	53%	26%	63%	74%	37%	58%	58%	58%	42%	42%	53%	42%	63%	84%	21%	47%	47%	37%	26%	32%	42%	47%	42%	32%	37%
C5		83%	61%	61%	83%	78%	72%	67%	78%	78%	78%	72%	78%	67%	78%	83%	78%	83%	72%	56%	50%	72%	72%	72%	56%	78%	72%
C6		84%	79%	58%	79%	95%	79%	84%	79%	74%	89%	74%	79%	74%	79%	89%	68%	79%	79%	68%	68%	89%	79%	79%	74%	68%	79%
		Letter Sounds																									
		B	K	Q	X	A	P	M	C	E	L	T	S	G	F	O	Y	Z	W	V	I	H	R	N	U	J	D
C1		78%	78%	37%	47%	68%	68%	63%	53%	47%	47%	74%	78%	53%	58%	37%	37%	58%	53%	58%	42%	58%	68%	58%	42%	68%	78%
C2		70%	70%	25%	35%	50%	70%	50%	40%	25%	60%	60%	85%	50%	90%	25%	15%	85%	35%	60%	20%	40%	45%	45%	15%	70%	55%
C3		63%	68%	42%	37%	53%	68%	47%	47%	32%	53%	58%	58%	47%	58%	58%	26%	58%	42%	63%	21%	47%	42%	53%	21%	53%	58%
C4		26%	16%	0%	0%	21%	21%	16%	11%	5%	11%	11%	26%	16%	11%	0%	0%	21%	0%	16%	5%	11%	5%	0%	0%	16%	16%
C5		39%	33%	39%	33%	39%	50%	44%	28%	28%	28%	50%	50%	22%	50%	11%	33%	33%	22%	44%	6%	39%	28%	22%	11%	33%	39%
C6		58%	63%	37%	47%	53%	53%	58%	47%	32%	58%	63%	63%	47%	58%	53%	79%	53%	47%	47%	32%	53%	63%	47%	32%	53%	63%

*C = Class
(6 Sections of K)



Learning Letter Name Baseline Sept. vs. Oct.:

Beginning of September Uppercase Letter Names

		Uppercase Letter ID																									
		B	K	Q	X	A	P	M	C	E	L	T	S	G	F	O	Y	Z	W	V	I	H	R	N	U	J	D
C1		89%	79%	79%	95%	89%	89%	84%	79%	79%	84%	84%	84%	74%	84%	84%	79%	79%	74%	74%	74%	84%	74%	79%	79%	79%	79%
C2		85%	85%	70%	80%	95%	75%	85%	90%	85%	90%	80%	85%	70%	95%	80%	55%	85%	90%	70%	75%	85%	85%	85%	75%	75%	80%
C3		89%	84%	74%	100%	95%	68%	79%	89%	84%	79%	74%	74%	74%	74%	95%	79%	89%	79%	68%	68%	68%	89%	74%	74%	68%	68%
C4		68%	53%	26%	63%	74%	37%	58%	58%	58%	42%	42%	53%	42%	63%	84%	21%	47%	47%	37%	26%	32%	42%	47%	42%	32%	37%
C5		83%	61%	61%	83%	78%	72%	67%	78%	78%	78%	72%	78%	67%	78%	83%	78%	83%	72%	56%	50%	72%	72%	72%	56%	78%	72%
C6		84%	79%	58%	79%	95%	79%	84%	79%	74%	89%	74%	79%	74%	79%	89%	68%	79%	79%	68%	68%	89%	79%	79%	74%	68%	79%

End of October Uppercase Letter Names

		WPS LLN: Uppercase Letter ID																										
		X	L	D	O	G	Y	H	C	I	K	W	Q	Z	N	U	T	P	J	E	B	M	S	V	A	R	F	
C1		95%	89%	89%	95%	89%	84%	89%	89%	84%	84%	89%	84%	89%	89%	89%	89%	89%	89%	89%	89%	89%	89%	89%	89%	89%	89%	
C2		95%	95%	90%	95%	95%	85%	90%	95%	90%	95%	95%	85%	90%	95%	95%	95%	95%	90%	95%	95%	95%	95%	85%	95%	90%	95%	
C3		95%	89%	89%	95%	84%	89%	89%	84%	95%	95%	95%	89%	95%	89%	84%	89%	95%	89%	89%	95%	84%	89%	89%	95%	95%	95%	
C4		100%	95%	100%	100%	100%	95%	100%	100%	100%	95%	100%	95%	100%	100%	100%	100%	100%	100%	95%	100%	100%	95%	100%	100%	100%	95%	
C5		100%	94%	94%	100%	94%	94%	94%	94%	94%	100%	94%	82%	100%	100%	80%	94%	94%	94%	94%	94%	100%	100%	88%	100%	100%	94%	100%
C6		100%	95%	89%	100%	100%	95%	95%	89%	95%	95%	95%	95%	95%	89%	95%	84%	95%	95%	95%	95%	89%	89%	84%	95%	95%	95%	

*C = Class
(6 Sections of K)

Letter Sounds Baseline Sept. vs. Oct.:

Beginning of September Letter Sounds

Letter Sounds																										
	B	K	Q	X	A	P	M	C	E	L	T	S	G	F	O	Y	Z	W	V	I	H	R	N	U	J	D
C1	79%	79%	37%	47%	68%	68%	63%	53%	47%	47%	74%	79%	53%	58%	37%	37%	58%	53%	58%	42%	58%	68%	58%	42%	68%	79%
C2	70%	70%	25%	35%	50%	70%	50%	40%	25%	60%	60%	85%	50%	90%	25%	15%	85%	35%	60%	20%	40%	45%	45%	15%	70%	55%
C3	63%	68%	42%	37%	53%	68%	47%	47%	32%	53%	58%	58%	47%	58%	58%	26%	58%	42%	63%	21%	47%	42%	53%	21%	53%	58%
C4	26%	16%	0%	0%	21%	21%	16%	11%	5%	11%	11%	26%	16%	11%	0%	0%	21%	0%	16%	5%	11%	5%	0%	0%	16%	16%
C5	39%	33%	39%	33%	39%	50%	44%	28%	28%	28%	50%	50%	22%	50%	11%	33%	33%	22%	44%	6%	39%	28%	22%	11%	33%	39%
C6	58%	63%	37%	47%	53%	53%	58%	47%	32%	58%	63%	63%	47%	58%	53%	26%	53%	47%	47%	32%	53%	63%	47%	32%	53%	63%

End of October Letter Sounds

WPS LLN: Letter Sound ID																										
	x	l	d	o	g	y	h	c	i	k	w	q	z	n	u	t	p	j	e	b	m	s	v	a	r	f
C1	89%	89%	89%	95%	89%	84%	89%	89%	84%	89%	89%	89%	89%	89%	89%	89%	89%	89%	84%	89%	89%	89%	89%	89%	89%	89%
C2	90%	90%	90%	95%	90%	80%	90%	90%	90%	90%	90%	80%	95%	95%	90%	90%	95%	80%	90%	90%	95%	95%	90%	95%	80%	90%
C3	95%	95%	79%	95%	95%	95%	89%	89%	95%	95%	95%	89%	89%	89%	84%	95%	95%	95%	95%	79%	95%	95%	89%	95%	95%	95%
C4	100%	95%	95%	100%	100%	95%	100%	84%	100%	89%	95%	89%	89%	95%	95%	100%	95%	95%	89%	89%	100%	95%	95%	89%	100%	100%
C5	94%	100%	70%	94%	82%	82%	94%	100%	82%	94%	88%	76%	100%	88%	88%	94%	94%	100%	53%	77%	94%	94%	94%	100%	94%	82%
C6	95%	95%	89%	100%	95%	95%	95%	89%	95%	95%	95%	95%	95%	89%	95%	95%	95%	95%	89%	89%	95%	89%	84%	95%	95%	95%

*C = Class
(6 Sections of K)

Learning Letter Name Baseline, October:

WPS LLN: Uppercase Letter ID																										
	X	L	D	O	G	Y	H	C	I	K	W	Q	Z	N	U	T	P	J	E	B	M	S	V	A	R	F
C1	95%	89%	89%	95%	89%	84%	89%	89%	84%	84%	89%	84%	89%	89%	89%	89%	89%	89%	89%	89%	89%	89%	89%	89%	89%	89%
C2	95%	95%	90%	95%	95%	85%	90%	95%	90%	95%	95%	85%	90%	95%	95%	95%	95%	90%	95%	95%	95%	95%	85%	95%	90%	95%
C3	95%	89%	89%	95%	84%	89%	89%	84%	95%	95%	95%	89%	95%	89%	84%	89%	95%	89%	89%	95%	84%	89%	89%	95%	95%	95%
C4	100%	95%	100%	100%	100%	95%	100%	100%	100%	95%	100%	95%	100%	100%	100%	100%	100%	100%	95%	100%	100%	95%	100%	100%	100%	95%
C5	100%	94%	94%	100%	94%	94%	94%	94%	94%	100%	94%	82%	100%	100%	94%	94%	94%	94%	94%	100%	100%	88%	100%	100%	94%	100%
C6	100%	95%	89%	100%	100%	95%	95%	89%	95%	95%	95%	95%	89%	95%	84%	95%	95%	95%	95%	95%	89%	89%	84%	95%	95%	95%

WPS LLN: Lowercase Letter ID																										
	x	l	d	o	g	y	h	c	i	k	w	q	z	n	u	t	p	j	e	b	m	s	v	a	r	f
C1	95%	89%	79%	95%	89%	84%	89%	89%	89%	89%	89%	84%	89%	89%	89%	89%	89%	89%	89%	89%	89%	89%	89%	89%	89%	89%
C2	95%	95%	90%	95%	90%	85%	90%	95%	95%	95%	95%	80%	95%	95%	95%	95%	95%	85%	95%	90%	95%	95%	90%	95%	85%	95%
C3	95%	95%	74%	95%	84%	84%	89%	84%	95%	95%	95%	89%	95%	89%	84%	95%	95%	89%	95%	74%	95%	89%	95%	95%	95%	95%
C4	100%	95%	95%	100%	100%	100%	100%	89%	95%	95%	95%	89%	100%	100%	95%	100%	95%	95%	100%	95%	100%	95%	100%	100%	100%	95%
C5	100%	94%	88%	100%	94%	94%	94%	94%	94%	88%	88%	82%	100%	88%	88%	94%	94%	88%	94%	88%	94%	88%	94%	100%	94%	94%
C6	100%	95%	95%	100%	100%	89%	95%	89%	95%	95%	95%	89%	95%	89%	95%	89%	95%	95%	95%	95%	95%	89%	89%	95%	95%	95%

WPS LLN: Letter Sound ID																										
	x	l	d	o	g	y	h	c	i	k	w	q	z	n	u	t	p	j	e	b	m	s	v	a	r	f
C1	89%	89%	89%	95%	89%	84%	89%	89%	84%	89%	89%	89%	89%	89%	89%	89%	89%	89%	84%	89%	89%	89%	89%	89%	89%	89%
C2	90%	90%	90%	95%	90%	80%	90%	90%	90%	90%	90%	80%	95%	85%	90%	90%	95%	80%	90%	90%	95%	95%	90%	95%	80%	90%
C3	95%	95%	79%	95%	95%	89%	89%	95%	95%	95%	95%	89%	89%	84%	90%	95%	95%	95%	95%	79%	95%	95%	89%	95%	95%	95%
C4	100%	95%	95%	100%	100%	95%	100%	84%	100%	89%	95%	89%	89%	95%	95%	100%	95%	95%	89%	89%	100%	95%	95%	89%	100%	100%
C5	94%	100%	70%	94%	82%	82%	94%	100%	82%	94%	88%	76%	100%	88%	88%	94%	94%	100%	53%	77%	94%	94%	94%	100%	94%	82%
C6	95%	95%	89%	100%	95%	95%	95%	89%	95%	95%	95%	95%	95%	89%	95%	95%	95%	95%	89%	89%	95%	89%	84%	95%	95%	95%

*C = Class
(6 Sections of K)

Cycle 3 Data Collection:

Collaborating on the Four Critical Questions			
What do we want all students to learn?	How will we know if each student has learned it?	How will we respond when some students do not learn it?	How will we extend the learning for students who have demonstrated proficiency?
Standards	Evidence	Interventions	Enrichment

- Our team Smart Goal this year is that 100% of students can decode CVC words by May 2026
- We are doing weekly decodable CVC assessments to track our students progress
- We are looking at the decodable CVC data each week and making instructional shifts in response to our data
- We started with giving students a scaffold (tapping dots) and have slowly been taking it away

Concept #6: Gg

gag	log	gal	ham	lag
lag	gag	hog	mom	gal
am	log	gal	lag	gag

Concept #10: Ii

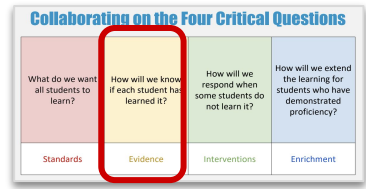
dig	mid	him	did	it
Tim	lit	mit	hid	lid
hit	lig	dim	dig	lid

83

Concept #14: Uu

hug	lug	cut	pug	up
cup	hut	jut	pup	gut
gum	jug	tug	mud	mug

Cycle 3 Data Collection:



- To assess our smart goal we are giving students the CORE Phonics survey Part E three times throughout the year (October, January and May)

THIS YEAR: OCTOBER Core Phonics Data:

Part E: CVC															
	sip	mat	let	bun	hog	rut	fit	bat	hot	set	nop	sut	dit	pem	fap
C1	68%	58%	47%	42%	53%	47%	68%	63%	63%	47%	47%	37%	53%	32%	63%
C2	20%	35%	30%	25%	35%	30%	35%	45%	50%	20%	30%	35%	15%	20%	30%
C3	32%	32%	26%	16%	32%	32%	32%	26%	26%	21%	26%	26%	21%	21%	21%
C4	21%	16%	5%	11%	16%	11%	21%	16%	16%	5%	11%	11%	11%	5%	11%
C5	29%	29%	12%	18%	18%	18%	18%	12%	35%	18%	23%	12%	18%	12%	23%
C6	21%	26%	32%	11%	26%	21%	32%	21%	26%	16%	21%	21%	16%	16%	11%

*C = Class
(6 Sections of K)

THIS YEAR: JANUARY Core Phonics Data:

Part E: CVC															
	sip	mat	let	bun	hog	rut	fit	bat	hot	set	nop	sut	dit	pem	fap
C1	84%	84%	79%	79%	79%	74%	84%	74%	84%	68%	84%	84%	84%	68%	74%
C2	90%	90%	80%	75%	85%	70%	90%	75%	85%	85%	55%	85%	65%	65%	85%
C3	79%	79%	79%	74%	89%	74%	79%	79%	89%	79%	79%	74%	84%	68%	68%
C4	63%	63%	47%	37%	63%	53%	63%	53%	63%	53%	63%	58%	58%	42%	53%
C5	83%	94%	50%	72%	100%	89%	83%	61%	83%	61%	67%	56%	56%	50%	72%
C6	84%	89%	74%	79%	89%	74%	89%	74%	84%	68%	63%	74%	74%	63%	58%

Cycle 3 Data Collection:

- To assess our smart goal we are giving students the CORE Phonics survey Part E three times throughout the year (October, January and May)

LAST YEAR: WINTER Core Phonics Data:

Part E: CVC															
	sip	mat	let	bun	hog	rut	fit	bat	hot	set	nop	sut	dit	pem	fap
C1	45%	50%	27%	36%	45%	36%	45%	27%	55%	18%	41%	45%	32%	36%	50%
C2	68%	50%	32%	45%	50%	32%	59%	50%	45%	32%	45%	55%	32%	45%	55%
C3	14%	33%	14%	14%	14%	14%	24%	19%	24%	24%	19%	14%	14%	14%	14%
C4	52%	62%	19%	38%	48%	43%	48%	43%	57%	14%	33%	57%	33%	19%	48%
C5	38%	67%	19%	43%	24%	19%	52%	38%	43%	33%	33%	48%	24%	19%	33%
C6	57%	48%	33%	29%	38%	24%	57%	48%	48%	33%	43%	33%	29%	24%	48%

*C = Class
(6 Sections of K)

THIS YEAR: WINTER Core Phonics Data:

Part E: CVC															
	sip	mat	let	bun	hog	rut	fit	bat	hot	set	nop	sut	dit	pem	fap
C1	84%	84%	79%	79%	79%	74%	84%	74%	84%	68%	84%	84%	84%	68%	74%
C2	90%	90%	80%	75%	85%	70%	90%	75%	85%	85%	55%	85%	65%	65%	85%
C3	79%	79%	79%	74%	89%	74%	79%	79%	89%	79%	79%	74%	84%	68%	68%
C4 ⁸⁵	63%	63%	47%	37%	63%	53%	63%	53%	63%	53%	63%	58%	58%	42%	53%
C5	83%	94%	50%	72%	100%	89%	83%	61%	83%	61%	67%	56%	56%	50%	72%
C6	84%	89%	74%	79%	89%	74%	89%	74%	84%	68%	63%	74%	74%	63%	58%

Cycle 3 Data Collection:

- Used a success criteria to evaluate if our students have learned the skill we are assessing them on

How will we know if each student learned it?			
Success Criteria			
Needs Support	Progressing	Mastery	Exceeding
*does not consistently blend any parts	*can say sounds independently but only partially blends (adds, deletes, substitutes)	*says each sound and blends words successfully	*able to read some whole words automatically

Cycle 3 Data Collection:

- Weekly monitoring to see where ALL of our students in the grade level were

Date:	Needs Support:	Progressing:	Mastery:	Exceeding:
12/10/25	14	23	68	7
12/17/25	14	13	75	12
1/07/26	8	14	77	13
1/28/26	7	15	38	53
2/04/26	6	14	41	53
2/11/26	4	9	41	59
2/18/26	5	8	32	69

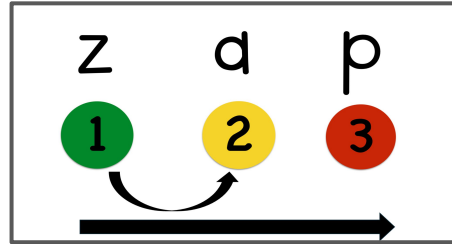
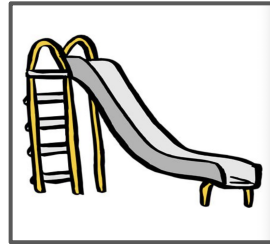
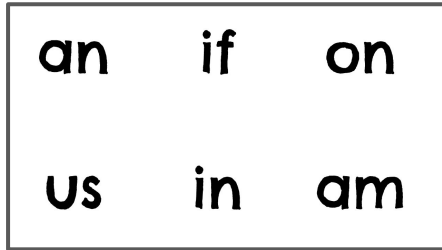
87

Cycle 3, Question 3 Response:

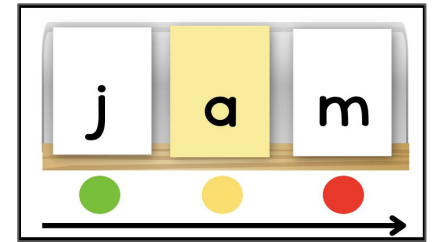
What do we want all students to learn?	How will we know if each student has learned it?	How will we respond when some students do not learn it?	How will we extend the learning for students who have demonstrated proficiency?
Standards	Evidence	Interventions	Enrichment

Interventions utilized were:

- Scooping Method (holding first two sounds and adding the third in)
- Learning how to blend VC first successfully and then moving to CVC blending
- Blending Board
- Daily 1 on 1 work with classroom teacher and classroom para
- Blending slide



88



Cycle 3, Question 4 Response:

Collaborating on the Four Critical Questions			
What do we want all students to learn?	How will we know if each student has learned it?	How will we respond when some students do not learn it?	How will we extend the learning for students who have demonstrated proficiency?
Standards	Evidence	Interventions	Enrichment

- At the end of January 94 of 114 students had mastered or exceeded decoding CVC words

0.1.1.2	<p>Know and apply grade-level phonics and word analysis skills in decoding words:</p> <ol style="list-style-type: none">Decode words using one-to-one letter sound correspondences in three-phoneme CVC words and knowledge of word families, demonstrating both accuracy and automaticity.Read high-frequency words, in and out of context, demonstrating both accuracy and automaticity.
---------	---

Cycle 3, Question 4 Response:

What do we want all students to learn?	How will we know if each student has learned it?	How will we respond when some students do not learn it?	How will we extend the learning for students who have demonstrated proficiency?
Standards	Evidence	Interventions	Enrichment

Concept #14 Uu

Name _____



Tom, Pug, and the Mud

- Students practice their decoding skills using a grade level text each week
- Students engage with the text in whole group, with a partner, independently, and bring them home to read

- 1 The dog is a pup.
- 2 The pup is Pug.
- 3 Pug dug up mud.
- 4 "No, Pug, no," said Tom.
- 5 Pug dug up the mud.
- 6 "Stop, Pug!" said Tom.
- 7 "Stop, stop, stop!" Tom had to stop Pug.
- 8 "I see the mud you dug up, Pug," said Tom.
- 9 "You like to dig up mud, Pug," said Tom.
- 10 The pup did like to dig up the mud.

 Uu	see	like	no
--	-----	------	----

Collaborating on the Four Critical Questions			
What do we want all students to learn?	How will we know if each student has learned it?	How will we respond when some students do not learn it?	How will we extend the learning for students who have demonstrated proficiency?
Standards	Evidence	Interventions	Enrichment

Cycle 4 Data Collection:

- I can encode CVC words
- Daily encoding whole group and in small group
- Weekly CVC encoding assessment where we are tracking if the student is getting the beginning, middle and ending sound
- Looking at data each week and responding to it
- Students are asked to encode a simple sentence with known sight words and CVC words

Concept #9.Tt

Name: _____



Spelling Assessment DAY 5

Words

15

- _____ B M E
- _____ B M E
- _____ B M E
- _____ B M E
- _____ B M E

91

2



- Capital Letter C Tt
- Understanding U
- Punctuation . ! ?
- Spaces S

Sentences

- A _____
- A _____

Cycle 4 Data Collection:

- Weekly monitoring to see where ALL of our students in the grade level were

Date:	Needs Support:	Progressing:	Mastery:
12/17/25	9	7	96
1/07/26	9	8	97
1/14/26	5	12	94
1/28/26	4	19	89
2/04/26	3	16	92
2/11/26	2	15	94
2/18/26	2	11	99

92

Cycle 4, Question 3 Response:

- Looking at weekly encoding assessment to see what specific skill students are missing

Missing Beginning Sound Consistently:	Missing Middle Sound Consistently:	Missing Ending Sound Consistently:
<ul style="list-style-type: none">- Using picture sorts to have them look at a picture and write the beginning sound- Having student utilize the pounding strip as a support	<ul style="list-style-type: none">- additional vowel intensive drill so students can become secure with their vowel sounds	<ul style="list-style-type: none">- Using picture sorts to have them look at a picture and write the ending sound- Having students utilize the pounding strip as a support

Cycle 4, Question 4 Response:

- With our 99/114 students who have mastered the skill of encoding CVC words we are working with them on transferring that into their writing
- Engaging them in daily simple sentence writing
- Encouraging them to check their writing by using the CUPS protocol

CUPS Use CUPS to edit your writing.

C Capital Letter
Cup icon, Mountain icon, T icon

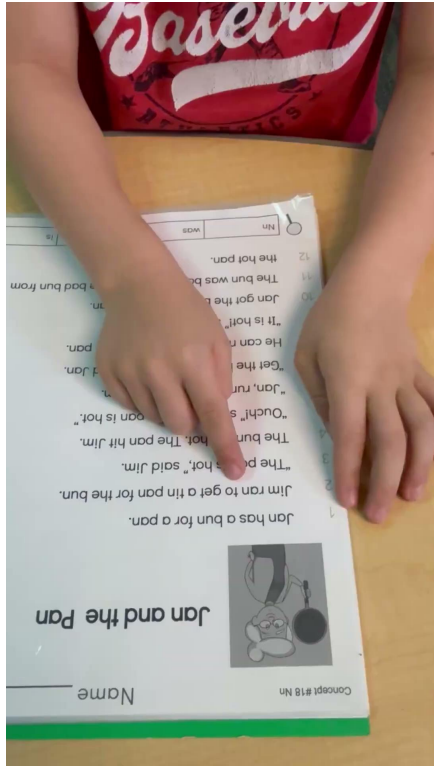
U Understanding
Cup icon, Lightbulb icon, Does it make sense?

P Punctuation
Cup icon, . ! ?

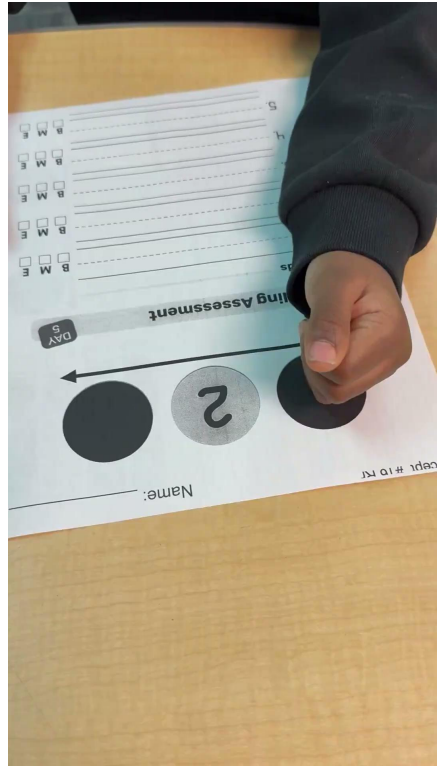
S Spelling and Spaces
Cup icon, Ear icon, Write the sounds you hear. Hand icon, Leave spaces between words.



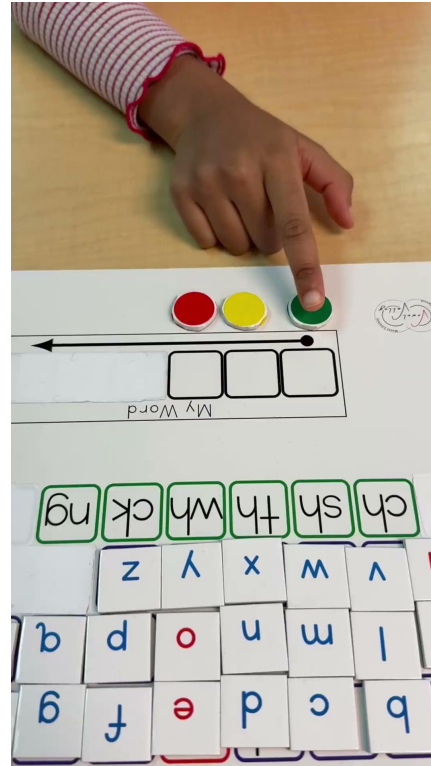
Decoding & Encoding in Action:



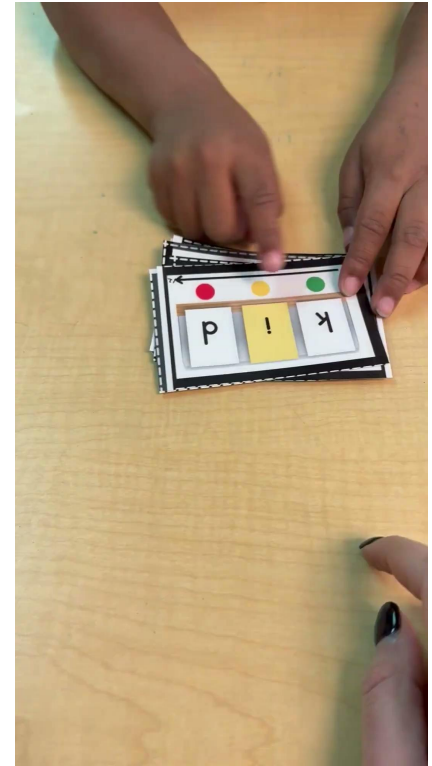
Decodable Reader



Encoding



Word Chaining



Blending Board

Family Feedback

"I noticed a clear difference from when my other children were in kindergarten. Whatever strategies you are using, are supporting their growth."

"Went from reading only a few words at the beginning of the year to reading entire books by winter break"

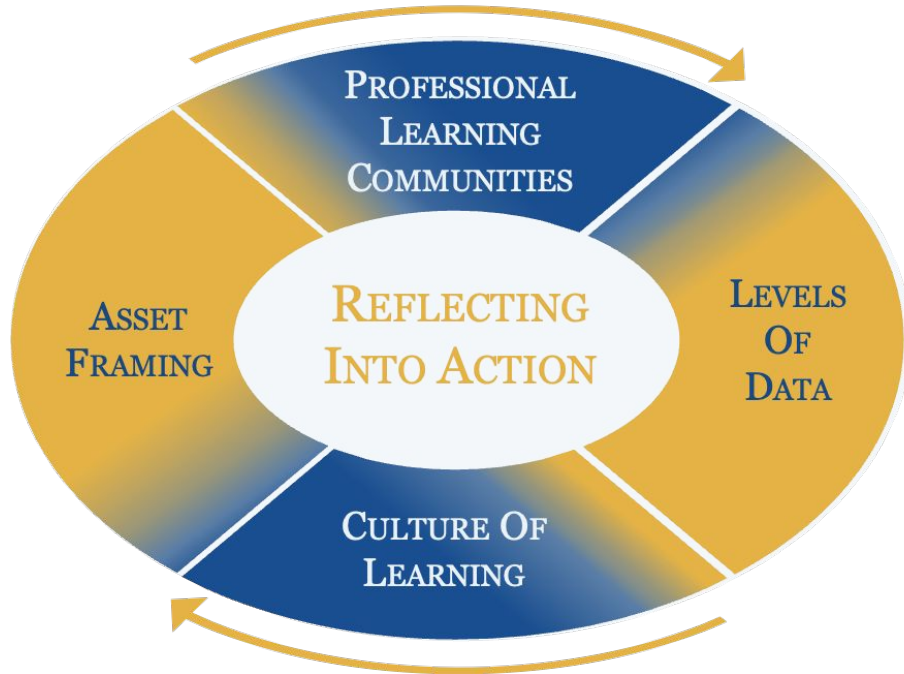
"The system works! It's amazing how quickly and how easily it just clicks all together. My child did not come into kindergarten reading and her preschool made a point of not teaching them to read (which I LOVED). But the foundation was set in place at preschool and with the kindergarten curriculum used my child just took off!"

"It has progressed so fast, especially since winter break - it went quickly from reading 3 letter words to trying longer and more complex words."

"I liked being informed of the teachings on letter sounds or sounding out spelling via the classroom newsletter so we could reinforce"

96

“Excellence. For Each and Every Student.”



Reviewing and Responding to Data: (SLIDE 9)

The Four Critical PLC Questions

CQ1: What do we expect students to know and be able to do?

CQ2: How will we know if students have learned it?

CQ3: How will we respond if students have not learned [yet]?

CQ4: How will we respond if learners have already learned?



Board of Education
Regular Meeting – March 9, 2026

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 9, 2026

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:

101- Legal Status of the School District

104- School District Mission Statement

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

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

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

Abstentions: _____

101 SCHOOL DISTRICT LEGAL STATUS

I. PURPOSE

A primary principle of this nation is that the public welfare demands an educated and informed citizenry. The power to provide for public education is a state function vested in the state legislature and delegated to local school districts. The purpose of this policy is to clarify the legal status of the school district.

II. GENERAL STATEMENT OF POLICY

- A. The school district is a public corporation subject to the control of the legislature, limited only by constitutional restrictions. The school district has been created for educational purposes.
- B. The legislature has authority to prescribe the school district's powers and privileges, its boundaries and territorial jurisdictions.
- C. The school district has only the powers conferred on it by the legislature; however, the school district's authority to govern, manage, and control the school district, includes implied powers in addition to any specific powers granted by the legislature.
- D. Pursuant to statute, the official name of the School District is Independent School District No. 284 also referred to as Wayzata School District / Wayzata Public Schools.

ADOPTED: March 9, 1970

AMENDED: September 9, 1985

AMENDED: April 5, 2004

AMENDED: March 12, 2007

AMENDED: September 11, 2017

AMENDED: March 9, 2026

LAST REVIEWED: March 9, 2026

101-R SCHOOL DISTRICT LEGAL STATUS - REGULATIONS

I. RELATIONSHIP TO OTHER ENTITIES

- A. The school district is a separate legal entity.
- B. The school district is coordinate with and not subordinate to the county(ies) in which it is situated.
- C. The school district is not subservient to municipalities within its territory.

II. POWERS AND AUTHORITY OF THE SCHOOL DISTRICT

A. Funds

1. The school district, through its school board, has authority to raise funds for the operation and maintenance of its schools, and authority to manage and expend such funds, subject to applicable law.
2. The school district has wide discretion over the expenditure of funds under its control for public purposes, subject to the limitations provided by law.
3. School district officials occupy a fiduciary position in the management and expenditure of funds entrusted to them.

B. Raising Funds

1. The school district shall, within the limitations specified by law, provide by levy of tax necessary funds for the conduct of schools, payment of indebtedness, and all proper expenses.
2. The school district may issue bonds in accordance with the provisions of Minn. Stat. Ch. 475, or other applicable law.
3. The school district has authority to accept gifts and donations for school purposes, subject to applicable law.

C. Property

1. The school district may acquire property for school purposes. It may sell, exchange, or otherwise dispose of property which is no longer needed for school purposes, subject to applicable law.
2. The school district shall manage its property in a manner consistent with the educational functions of the district.

3. The school district may permit the use of its facilities for community purposes which are not inconsistent with, nor disruptive of, its educational mission.
4. School district officials hold school property as trustees for the use and benefit of students, taxpayers and the community.

D. Contracts

1. The school district is empowered to enter into contracts in the manner provided by law.
2. The school district has authority to enter into installment purchases and leases with an option to purchase, pursuant to Minn. Stat. § 465.71 or other applicable law.
3. The school district has authority to make contracts with other governmental agencies and units for the purchase, lease or other acquisition of equipment, supplies, materials, or other property, including real property.
4. The school district has authority to enter into employment contracts. As a public employer, the school district, through its designated representatives, shall meet and negotiate with public employees in an appropriate bargaining unit and enter into written collective bargaining agreements with such employees, subject to applicable law.

E. Textbooks, Educational Materials, and Studies

1. The school district, through its school board and administrators, has the authority to determine what textbooks, educational materials, and studies should be pursued.
2. The school district shall establish and apply the school curriculum.

F. Actions and Suits

1. The school district has authority to sue and to be sued.

Legal References:

Minn. Const. art. 13, § 1
Minn. Stat. Ch. 123B (School Districts, Powers and Duties)
Minn. Stat. Ch. 179A (Public Employment Labor Relations)
Minn. Stat. § 465.035 (Conveyance or Lease of Land)
Minn. Stat. §§ 465.71; 471.345; 471.6161; 471.6175; 471.64 (Rights, Powers, Duties of Political Subdivisions) Minnesota Association of Public Schools v. Hanson, 287 Minn. 415, 178 N.W.2d 846 (1970) Independent School District No. 581 v. Mattheis, 275 Minn. 383, 147 N.W.2d 374 (1966) Village of Blaine v. Independent School District No. 12, 272 Minn. 343, 138 N.W.2d 32 (1965) Huffman v. School Board, 230

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

Minn. 289, 41 N.W.2d 455 (1950) State v. Lakeside Land Co., 71

Minn. 283, 73 N.W.970 (1898)

ADOPTED: March 9, 1970

AMENDED: September 9, 1985

AMENDED: April 5, 2004

AMENDED: March 12, 2007

AMENDED: September 11, 2017

LAST REVIEWED: March 9, 2026

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- A. The school district is a public corporation subject to the control of the legislature, limited only by constitutional restrictions. The school district has been created for educational purposes.
- B. The legislature has authority to prescribe the school district's powers and privileges, its boundaries and territorial jurisdictions.
- C. The school district has only the powers conferred on it by the legislature; however, the school district's authority to govern, manage, and control the school district, includes implied powers in addition to any specific powers granted by the legislature.
- D. Pursuant to statute, the official name of the School District is Independent School District No. 284 also referred to as Wayzata School District / Wayzata Public Schools.

ADOPTED: March 9, 1970

AMENDED: September 9, 1985

AMENDED: April 5, 2004

AMENDED: March 12, 2007

AMENDED: September 11, 2017

AMENDED: September 11, 2017

LAST REVIEWED: September 11, 2017

104 SCHOOL DISTRICT MISSION STATEMENT

I. PURPOSE

The purpose of this policy is to establish a clear statement of the purpose for which the school district exists.

II. MISSION STATEMENT

The mission of Wayzata Public Schools is to ensure a world-class education that prepares each and every student to thrive today and excel tomorrow in an ever-changing global society.

The vision of Wayzata Public Schools is to be a model of excellence where students of all ages discover their unique talents, develop a love and tenacity for learning, and demonstrate confidence and capacity for success through:

- Exceptional student learning, experiences, and relationships
- Community trust, confidence and partnership
- Operational excellence

ADOPTED: November 14, 1988

AMENDED: October 10, 1994

AMENDED: March 15, 2004

AMENDED: September 11, 2017

AMENDED: March 9, 2026

LAST REVIEWED: March 9, 2026

~~102104~~ SCHOOL DISTRICT MISSION STATEMENT

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AMENDED: March 15, 2004

AMENDED: September 11, 2017

AMENDED: March 9, 2026

LAST REVIEWED: March 9, 2026



BOARD OF EDUCATION
Regular Meeting – March 9, 2026

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Appointment of Election Judges

COMMENTS BY: Amy Guise, Election Clerk

Resolution Relating to the Appointment of Election Judges for the General Election on April 14, 2026

The School Board is required to officially appoint qualified individuals to serve as election judges for School District elections. Enclosed is the appropriate resolution relating to the appointment of election judges for the Special Election on April 14, 2026. The resolution also establishes payment amounts for the judges.

Recommended Action: Adopt as presented the resolution relating to the appointment of election judges for the Special Election on April 14, 2026 .

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

CERTIFICATION OF MINUTES RELATING
TO
SCHOOL DISTRICT GENERAL ELECTION

ISSUER: INDEPENDENT SCHOOL DISTRICT NO. 284
(WAYZATA PUBLIC SCHOOLS)
WAYZATA, MINNESOTA

GOVERNING BODY: SCHOOL BOARD

KIND, DATE, TIME AND PLACE OF MEETING:

A regular meeting held March 9, 2026 at 7 o'clock p.m., in the School District.

MEMBERS PRESENT:

MEMBERS ABSENT:

Documents attached: Extract of Minutes of said meeting.

**RESOLUTION APPOINTING ELECTION JUDGES
FOR THE APRIL 14, 2026
SCHOOL DISTRICT SPECIAL ELECTION**

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

WITNESS MY HAND officially as such recording officer this 9th day of March 2026.

School District Clerk

EXTRACT OF MINUTES OF A MEETING
OF THE SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 284
(WAYZATA PUBLIC SCHOOLS)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 284 (Wayzata Public Schools), State of Minnesota, was duly held in said school district on March 9, 2026, at 7 o'clock p.m., for the purpose, in part, of adopting a resolution appointing election judges.

Member _____ moved the adoption of the following Resolution:

**RESOLUTION APPOINTING ELECTION JUDGES
FOR THE APRIL 14, 2026
SCHOOL DISTRICT SPECIAL ELECTION**

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

1. The individuals specified on EXHIBIT A attached hereto, each of whom is qualified to serve as an election judge, are hereby appointed as judges of election for the school district's general election on November 7, 2023 to act as such at the combined polling places listed on said exhibit.
2. The election judges shall act as clerks of election, count the ballots cast, and submit the results to the school board for canvass in the manner provided for other school district elections.
3. The election judges will be paid \$20 per hour for the head judges, \$18 per hour for technical judges and \$15 per hour for the election judges.

The motion for the adoption of the foregoing resolution was duly seconded by

_____.

On a roll call vote, the following voted in favor:

and the following voted against:

whereupon said resolution was declared duly passed and adopted.

EXHIBIT A

Combined Polling Places

Wayzata City Hall
Wayzata Creekside Building
Hamel Community Center
Plymouth Community Center

Election judges

Dan Wexler	Janet Lillemo
Nikki Alsup	Ellen Lindseth
Karen Hulting	Paul Ljung
Michelle Soderberg	Lori Lund
Nancy Anderson	Charles Mann
Robert Banse	Patrick Manning
Kathleen Boe	Macrus McCrory
Christina Botts	David Metcalf
Deborah Moravec	Michael Olson
Kathleen Coyle	David Olson
Joshua Peterson	JackieLynn Peterson
Datron Davis	Pamela Peterson
James Dvorak	Damodar Ramanuj
Mike Miller	Barth Reding
Josh Velasquez	Sheila Rolf
Janalle Earp	Rachel Romansky
James Eckert	Colleen Rusch
Philip Engel	Barbara Rustad
Jason Erdahl	Don Sayler
Kathryn Feeny	Susan Sparling-Micks
Kathleen Fell	Alex Sumetsky
Terese Goodfellow-Heyer	Shaista Tajamal
Robert Henry	Sharon Tolley
Tim Herman	Lyra Totten-Naylor
Carol Holmes	Evan Trewyn
Rebecca Huerta	Lisa Tyler-Hammock
Steve Huseth	Jackie Vallette Uglow
Patrick Johnson	James Walder
Steven Johnson	Frank Walles
Rick Johnson	Joanne Walles
Lawrence Kappel	Josie Warren
John Keets	Eric Ziegler
Jeff King	Lee Ziesmer
Kraig Koep	
Tim Lahti	

2025-26 School Year Financial Report Analysis

For the Month Ended January 31, 2026



Excellence. For each and every student.

Statement of Revenues Analysis

This analysis reflects revenue received by the month end noted above. These numbers are only representative of the first seven fiscal months of the FY 2025-26. State Aid revenues are right in line with prior years. Property Taxes are also in line with expectations for this time of year. Deviations in revenue from prior years include Federal Aids and Miscellaneous Local Revenue which can vary year to year and are also impacted by FY25 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 Food Service and Community Education revenue is also in line with expectations for this time of year.

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 2025-26. Overall expenditures are relatively similar to prior years. Salaries are right in line with prior years shown and benefits are slightly up from 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 Food Service fund expenditures are down slightly due to larger projects at the High School being budgeted for but not completed at this time. Community Education is right in line with expectations. The district also revises the budget at least one more time, typically around February or March.

2025-26 School Year General Fund Revenue & Expenditures

For the Month Ended January 31, 2026



Excellence. For each and every student.

General Fund	2025-26		Year-to-Date % of Budget		
	Budget	Actuals	2025-26	2024-25	2023-24
Revenue - Unrestricted					
Property Taxes	\$ 54,220,090	\$ 53,064,586	97.9%	99.4%	97.7%
State Aids	144,578,213	43,810,540	30.3%	29.0%	29.0%
Federal Aids	3,844,673	8,220	0.2%	10.2%	0.0%
Miscellaneous Local Revenue	7,153,290	4,725,545	66.1%	75.0%	64.0%
Total Unrestricted Revenue	\$ 209,796,266	\$ 101,608,891	48.4%	48.4%	45.4%
Revenue - Restricted					
Technology Levy	\$ 12,105,615	\$ 12,105,615	100.0%	100.0%	100.0%
Long Term Facility Maintenance	6,580,474	\$ 6,580,474	100.0%	100.0%	100.0%
Operating Capital	3,239,759	2,580,923	79.7%	71.0%	61.6%
Total Restricted Revenue	\$ 21,925,848	\$ 21,267,012	97.0%	96.0%	96.0%
Total General Fund Revenues	\$ 231,722,114	\$ 122,875,903	53.0%	53.3%	52.4%

Expenditures - Unrestricted					
Salaries	\$ 122,704,286	54,679,326	44.6%	44.7%	44.3%
Benefits	\$ 44,935,360	21,250,414	47.3%	46.5%	45.4%
Purchased Services	\$ 29,886,090	13,295,290	44.5%	41.7%	39.1%
Supplies & Materials	\$ 4,322,929	3,057,847	70.7%	53.6%	58.0%
Capital Expenditures	\$ 3,444,327	2,903,268	84.3%	88.5%	81.3%
Other Expenditures	\$ 951,481	242,118	25.4%	14.4%	23.5%
Total Unrestricted Expenditures	\$ 206,244,473	95,428,264	46.3%	44.8%	45.4%
Expenditures - Restricted					
Technology Levy	\$ 12,107,936	6,418,366	53.0%	41.2%	55.2%
Long Term Facility Maintenance	\$ 15,135,022	6,272,849	41.4%	60.7%	50.6%
Operating Capital	\$ 3,808,716	766,834	20.1%	28.4%	54.9%
Total Restricted Expenditures	\$ 31,051,674	\$ 13,458,050	43.3%	48.2%	52.4%
Total General Fund Expenditures	\$ 237,296,147	\$ 108,886,314	45.9%	45.8%	45.8%

Fund Balance	Actual	Budget		Projected
	6/30/2025	Revenue	Expense	6/30/2026
Unassigned / Assigned	\$ 38,874,429	\$ 209,796,266	\$ 206,244,473	\$ 42,426,222
Restricted				
Technology Levy	\$ 6,056,415	12,105,615	12,107,936	\$ 6,054,094
Long Term Facility Maintenance	\$ 11,913,160	6,580,474	15,135,022	\$ 3,358,612
Operating Capital	\$ 4,490,011	3,239,759	3,808,716	\$ 3,921,054
Other	\$ 2,232,830	\$ 6,849,507	\$ 7,246,339	\$ 1,835,998
Total Restricted	\$ 24,692,415	\$ 9,820,233	\$ 18,943,738	\$ 15,568,910
Total Fund Balance	\$ 63,566,844	\$ 219,616,499	\$ 225,188,211	\$ 57,995,132

2025-26 School Year Statement of Revenues

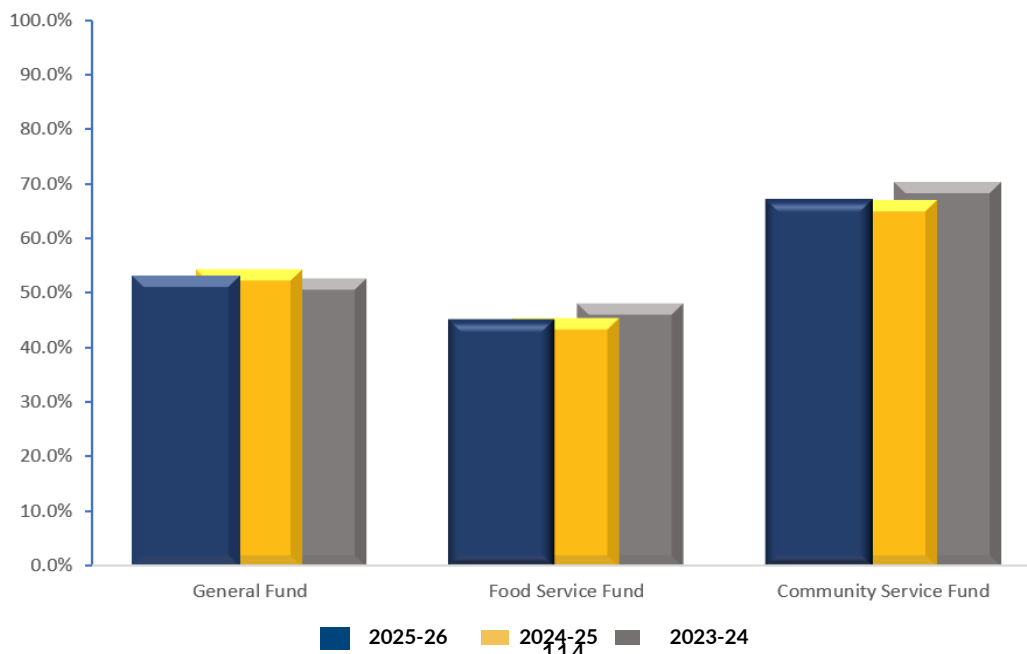


Excellence. For each and every student.

For the Month Ended January 31, 2026

Fund	2025-26		Year-to-Date % of Budget		
	Budget	Actuals	2025-26	2024-25	2023-24
General Fund					
Property Taxes	\$ 75,487,102	\$ 74,331,598	98.5%	101.2%	99.4%
State Aids	145,237,049	43,810,540	30.2%	29.2%	28.8%
Federal Aids	3,844,673	8,220	0.2%	17.9%	0.0%
Miscellaneous Local Revenue	7,153,288	4,725,545	66.1%	77.8%	63.7%
Other Financing Sources	-	-	-	-	-
Total General Fund Revenue	\$ 231,722,112	\$ 122,875,903	53.0%	54.3%	52.6%
Food Service Fund	10,310,235	4,646,899	45.1%	45.4%	48.1%
Community Service Fund	16,913,552	11,343,656	67.1%	66.9%	70.2%
Debt Service Fund	18,726,620	18,375,108	98.1%	99.1%	98.7%
Construction Fund	-	6,206,585	-	-	-
Total Revenue All Funds	\$ 277,672,519	\$ 163,448,149	58.9%	57.7%	57.7%

Percent Comparison
Year-To-Date to Total Budget



2025-26 School Year Statement of Expenditures

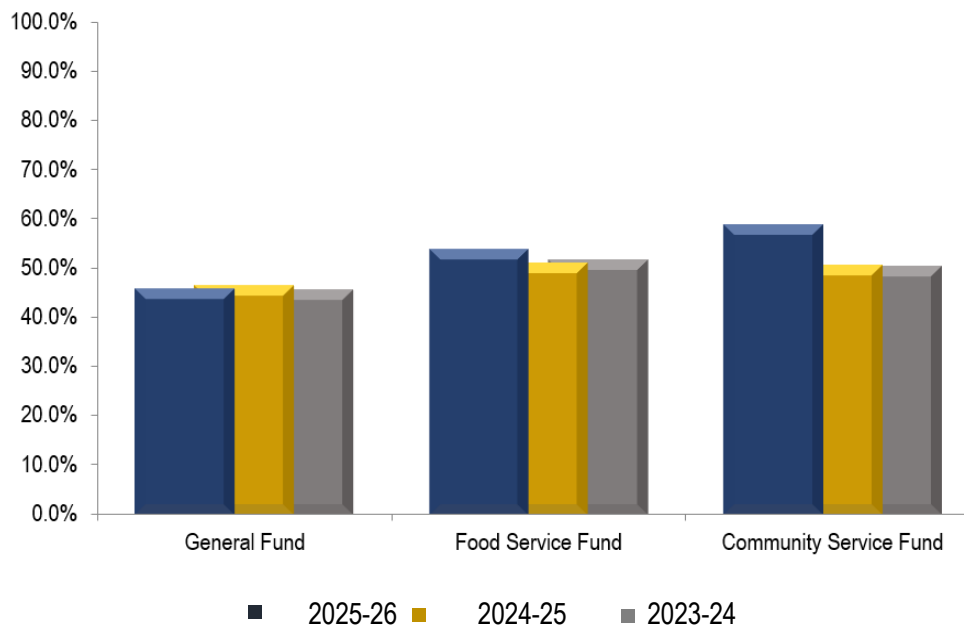
For the Month Ended January 31, 2026



Excellence. For each and every student.

Fund	2025-26		Year-to-Date % of Budget		
	Budget	Actuals	2025-26	2024-25	2023-24
General Fund					
Salaries	\$ 125,279,965	56,066,162	44.8%	45.4%	44.5%
Benefits	\$ 45,832,171	21,740,548	47.4%	43.4%	45.6%
Purchased Services	\$ 35,924,992	15,507,341	43.2%	52.6%	54.5%
Supplies & Materials	\$ 7,870,611	4,899,719	62.3%	71.1%	53.2%
Capital Expenditures	\$ 21,221,927	10,430,074	49.1%	44.7%	37.1%
Other Expenditures	\$ 1,166,481	242,468	20.8%	12.8%	20.2%
Total General Fund Expenditures	\$ 237,296,147	108,886,314	45.9%	46.6%	45.8%
Food Service Fund	\$ 11,588,523	6,255,902	54.0%	51.1%	51.7%
Community Service Fund	\$ 16,795,821	9,882,948	58.8%	50.6%	50.5%
Debt Service Fund	\$ 18,412,075	18,544,467	100.7%	100.0%	100.0%
Construction Fund	\$ 1,830,000	3,068,468	-	-	-
Total Expenditures All Funds	\$ 285,922,566	\$ 146,638,098	51.3%	50.3%	51.9%

Percent Comparison
Year-To-Date to Total Budget



2025-26 School Year Financial Report Analysis

For the Month Ended January 31, 2026



Excellence. For each and every student.

General Fund:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
PMA/MN Trust	Money Market	N/A	NOW	N/A	119,964	N/A	3.64%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	3,460,246	N/A	3.59%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	46,980,194	N/A	3.69%
Total General Fund				<u>-</u>	<u>\$ 50,560,404</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	\$ 0	N/A	3.59%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	552,003	N/A	3.69%
Total Alternative Facilities Bonds				<u>\$ -</u>	<u>\$ 552,003</u>	<u>\$ -</u>	

Capital Facilities Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
Ehlers Investment Partners	Money Market	N/A	NOW	N/A	\$ 2,796,228	N/A	3.69%
Ehlers Investment Partners	Treasury Bond	N/A	NOW	N/A	\$ 2,484,369	N/A	N/A
Total Alternative Facilities Bonds				<u>\$ -</u>	<u>\$ 5,280,597</u>	<u>\$ -</u>	



Board of Education
Regular Meeting – March 9, 2026

AGENDA SECTION: Board Reports

ITEM: Board Reports

COMMENTS BY: Milind Sohoni, Board Chair

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

Superintendent Selection Report- Milind Sohoni
MSBA Day at the Capitol Report- Alicia Liddle and Dan Ginestra



Board of Education
Regular Meeting – March 9, 2026

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: _____ 118 _____