



Excellence. For each and every student.

**BOARD OF EDUCATION**  
Regular Meeting - January 9, 2023 - 7:00 PM  
Wayzata City Hall  
600 Rice Street  
Wayzata, Minnesota 55391

## AGENDA

1.	<b>CALL TO ORDER/ROLL CALL</b>	<b>2</b>
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**Board of Education**  
Regular Meeting – January 9, 2023

**AGENDA SECTION:** Call to Order

**ITEM:** Roll Call Attendance

**COMMENTS BY:** Acting Board Clerk

	<b>PRESENT</b>	<b>ABSENT</b>
Linda Cohen	_____	_____
Bonita Lucky	_____	_____
Sheila Prior	_____	_____
Heidi Kader	_____	_____
Milind Sohoni	_____	_____
Cheryl Polzin	_____	_____
Sarah Johansen	_____	_____
Chace Anderson, ex-officio	_____	_____



**Board of Education**  
Regular Meeting – January 9, 2023

**AGENDA SECTION:** Election of Officers

**ITEM:** Board Chair

**COMMENTS BY:** Acting Board Chair

Acting School Board Chair will preside over the election of School Board Officers.

Board Chair: \_\_\_\_\_

**Recommended Action:** Approve the Board Chair position for 2023 and until such time as election procedures are completed in January 2024.

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

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

**Abstentions:** \_\_\_\_\_ **3** \_\_\_\_\_



**Board of Education**  
Regular Meeting – January 9, 2023

**AGENDA SECTION:** Election of Officers

**ITEM:** Board Vice-Chair

**COMMENTS BY:** Acting Board Chair

Acting School Board Chair will preside over the election of School Board Officers.

Board Vice Chair: \_\_\_\_\_

**Recommended Action:** Approve the Board Vice-Chair position for 2023 and until such time as election procedures are completed in January 2024.

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

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

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



**Board of Education**  
Regular Meeting – January 9, 2023

**AGENDA SECTION:** Election of Officers

**ITEM:** Board Treasurer

**COMMENTS BY:** Acting Board Chair

Acting School Board will preside over the election of School Board Officers.

Board Treasurer: \_\_\_\_\_

**Recommended Action:** Approve the Board Treasurer position for 2023 and until such time as election procedures are completed in January 2024.

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

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

**Abstentions:** \_\_\_\_\_ **5** \_\_\_\_\_



**Board of Education**  
Regular Meeting – January 9, 2023

**AGENDA SECTION:** Election of Officers

**ITEM:** Board Clerk

**COMMENTS BY:** Acting Board Chair

Acting Board Chair will preside over the election of School Board Officers.

Board Clerk: \_\_\_\_\_

**Recommended Action:** Approve the Board Clerk position for 2023 and until such time as election procedures are completed in January 2024.

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

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

**Abstentions:** \_\_\_\_\_ **6** \_\_\_\_\_



**Board of Education**  
Regular Meeting – January 9, 2023

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

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

**COMMENTS BY:** 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
- B. Finance and Operations Recommendations
  - 1. Monthly Reports
    - i. Board Gifts – December 2022
    - ii. Check Report – December 2022
    - iii. Wire, EFT, & ACH Report – November 2022
  - 2. P-card Authorizations
  - 3. Appointment of 2023 Election Administrator
  - 4. 2023 Machine Signed Signatures Resolution
  - 5. Annual Official Designations for Calendar Year 2023
    - i. Annual Designations List 2023
- C. Human Resource Recommendations
  - 1. Monthly Recommendations
  - 2. Student Teaching Agreement- Saint Catherine University
- D. School Board
  - 1. School Board Standard Operating Procedures for 2023
  - 2. Reaffirm Current School Board Policies
  - 3. 2023 School Board Meeting Schedule
  - 4. Columbus Day Meeting Approval
  - 5. Annual Waive Statutory Pledge Requirements

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

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

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

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



**Board of Education**  
Regular Meeting – January 9, 2023

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

**ITEM:** Approval of Board Minutes

**COMMENTS BY:** Acting Board Clerk

Approve the minutes of the following meetings:

- December 12, 2022 Regular Meeting

**Recommended Action:** Approve the minutes of the Board meetings.

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

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

**Abstentions:** \_\_\_\_\_ **8** \_\_\_\_\_

Regular Meeting  
Monday, December 12, 2022 7:00 PM Central

Wayzata City Hall  
600 Rice Street  
Wayzata, Minnesota 55391

Linda Cohen: Present  
Sarah Johansen: Present  
Heidi Kader: Present  
Bonita Lucky: Present  
Cheryl Polzin: Present  
Sheila Prior: Present  
Milind Sohoni: Absent  
Present: 6, Absent: 1.

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

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

Approve the full agenda as presented, and the consent agenda items. This motion, made by Linda Cohen and seconded by Bonita Lucky, Passed.

Milind Sohoni: Absent, Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye  
Aye: 6, Nay: 0, Absent: 1

#### **2.A. Approval of Minutes**

#### **2.B. Finance and Business Services**

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

2.B.1.i. Board Gifts- November 2022

2.B.1.ii. Check Report- November 2022

2.B.1.iii. Wire, EFT, & ACH- October 2022

##### **2.B.2. P-Card Authorizations**

##### **2.B.3. Lease Extension**

##### **2.B.4. OPEB Investment Policy**

#### **2.C. Human Resource Services**

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

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

### **3. REPORTS FROM ORGANIZATIONS**

#### **3.A. Wayzata High School Student Council Representative**

### **4. RECOGNITIONS**

#### **4.A. Girls' Volleyball State Champions**

Congratulations to the Wayzata Girls' Varsity Volleyball 2022 MSHSL Class 4A State Champions.

**4.B. Claire Reinke, Girls' Swim and Dive State Champion**

Congratulations to Claire Reinke, Girls' Swim and Dive 2022 State Champion in the 100M Butterfly event.

**4.C. Employee of the Month**

The School Board is proud to recognize Mollie Hildebrandt, Behavior Intervention Paraprofessional at Kimberly Lane Elementary, as the December 2022 Wayzata Public Schools Employee of the Month.

**4.D. Retiree Recognition**

The School Board recognizes Kevin Ganje, Custodian, for his 11 years of service to Wayzata Public Schools. The School Board also recognizes Christine Zaragoza for her 15 years of service at Wayzata Cafes and as a Paraprofessional with Community Ed.

**4.E. Kimberly Lane Elementary School Blue Ribbon Recognition**

The School Board recognizes Kimberly Lane Elementary School for being named a 2022 National Blue Ribbon School by the U.S. Department of Education. Kimberly Lane was one of 297 schools nationwide and eight schools in the state to be recognized as a 2022 award winner.

**5. SCHOOL SPOTLIGHT PRESENTATION**

**6. TRUTH IN TAXATION PRESENTATION**

**7. PUBLIC COMMENT ON TRUTH IN TAXATION**

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

**9. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**

**9.A. Superintendent**

**9.A.1. Policy Reports**

Approve the above policies as presented in the attachments. This motion, made by Linda Cohen and seconded by Cheryl Polzin, Passed.

Milind Sohoni: Absent, Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye  
Aye: 6, Nay: 0, Absent: 1

**9.B. Finance and Business Services**

**9.B.1. Fiscal Year 2022 Audit**

Approve the audited financial statements for the fiscal year ending June 30, 2022. Further, ratify the June 30, 2022 assigned fund balance in the amount of \$11,348,017 to be used for the specific purposes noted above. This motion, made by Cheryl Polzin and seconded by Bonita Lucky, Passed.

Milind Sohoni: Absent, Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye  
Aye: 6, Nay: 0, Absent: 1

9.B.1.i. Annual Comprehensive Financial Report

9.B.1.ii. Management Report

9.B.1.iii. Special Purpose Audit Reports

9.B.2. 2022 Payable 2023 Levy Certification

Approve and certify the maximum allowable levy amount of \$88,096,119.19 and authorize the Board Clerk to sign the attached final 2022 Payable 2023 Levy for Independent School District 284. This motion, made by Heidi Kader and seconded by Linda Cohen, Passed.

Milind Sohoni: Absent, Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye  
Aye: 6, Nay: 0, Absent: 1

9.B.2.i. MDE Final Levy Limitation & Certification 2022 Payable 2023

9.B.3. Combined Polling Places 2023

Adopt the resolution establishing combined polling places for the calendar year 2023 and School District elections not held on the same day as a statewide election and designating hours during which the polling places will remain open. This motion, made by Cheryl Polzin and seconded by Heidi Kader, Passed.

Milind Sohoni: Absent, Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye  
Aye: 6, Nay: 0, Absent: 1

9.B.3.i. Resolution- Combined Polling Places

9.C. Human Resource Services

9.C.1. 2023-24 Calendar

To approve the proposed 2023-24 school calendar. This motion, made by Bonita Lucky and seconded by Linda Cohen, Passed.

Milind Sohoni: Absent, Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye  
Aye: 6, Nay: 0, Absent: 1

**10. BOARD REPORTS**

**11. ADJOURN**

Call the meeting to a close. This motion, made by Bonita Lucky and seconded by Heidi Kader, Passed.

Milind Sohoni: Absent, Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye  
Aye: 6, Nay: 0, Absent: 1

# 2022-23 School Year Gifts & Bequests

For the Month Ended December 31, 2022



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,

Donated By	Purpose	Amount
Novo Engineering	Wayzata High School - Robotics	\$ 1,500.00
Elizabeth (Betsy) Schill	Community Ed. - ECFE memorial donation in honor of Amy Duffing	\$ 350.00
Fereshteh & Hossein Nazari Kanamiri	Sunset Hill - Random Act of Kindness	\$ 200.00
Jeffrey & Elizabeth Gambach	Wayzata High School - Wind Ensemble tour	\$ 500.00
Meadow Ridge PTSA	Wayzata High School - Voluneeer Club in Appreciation for 22-23 volunteers	\$ 300.00
Lisa & Andrew Pole	Wayzata High School - Wind Ensemble Tour	\$ 1,000.00
Kimberly Lane PTA	Kinberly Lane - PTA Reimbursement Grant	\$ 270.90
Sharon Anderson	Sunset Hill Elementary - Families In Need of Assistance paying for students	\$ 200.00
The Blackbaud Giving Fund	North Woods - Medtronic/YourCause-Blackbaud Giving Fund	\$ 1,075.40
The Blackbaud Giving Fund	North Woods - Best Buy/YourCause-Blackbaud Giving Fund	\$ 80.00
East Middle School PTO	East Middle School - Band PTO Band Trip Donation	\$ 50.00
Gleason Lake PTO	Gleason Lake - PTO Music Recorders Reimbursement	\$ 791.75
The Blackbaud Giving Fund	Sunset Hill - Boston Scientific Employee Giving	\$ 25.75
Central Middle School	Wayzata High School - Volunteer Club in Apprecitaion for 22-23 volunteers	\$ 250.00
Turck	Wayzata High School - Robotics Team Donation	\$ 2,000.00
David & Sonya Payne	Wayzata High School - Wayzata High School Choir	\$ 500.00
SH PTSA	Sunset Hill - PTSA Reimbursement for 2nd gr. Field Trip	\$ 914.00
Gleason Lake PTO	Gleason Lake - PTO Scholarships for 4th Gr. Field Trip	\$ 18.00
Gleason Lake PTO	Gleason Lake - PTO Scholarships for 2nd Gr. Field Trip	\$ 36.00
Gleason Lake PTO	Gleason Lake - PTO Scholarships for 3rd Gr. Field Trip	\$ 116.00
Gleason Lake PTO	Gleason Lake - Media Center Books	\$ 415.75
<b>Total Cash Donations</b>		<b>\$ 10,593.55</b>
<b>Total In-Kind Donations</b>		<b>\$ -</b>
<b>Total 2020-21 School Year Gifts and Donations*</b>		<b>\$ 10,593.55</b>

\*Total amount for the 2021-22 school year reflects cash gifts and in-kind donations submitted for School Board approval in 2021-22.

**Donated By**

**Purpose**

**Amount**

# 2022-23 School Year Check Report

For the Month Ended December 31, 2022



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Check No.	Vendor	Description	Date	Amount
17230	CTB INC	OW ROOM 129	12/14/2022	(2,345.25)
26610	NEXT STAGE RENTAL AND MARKET, LLC	CUSTOM RENTAL	12/6/2022	(20.00)
26679	BURNSVILLE HIGH SCHOOL - ATHLETICS	9 TEAMS QUIZ BOWL TOURNAMENT ATTN: LES	12/6/2022	(790.00)
26886	RHOMBS, CRAIG	ADULT CLASS SERVICES	12/6/2022	(112.50)
27041	ACOUSTICS ASSOCIATES	BV - 09C Ceiling and Acoustical Treatment	12/6/2022	13,475.57
27042	ALAM, HASEEN	REFUND	12/6/2022	78.30
27043	ALL STRINGS ATTACHED	MISC ACCESSORIES	12/6/2022	296.89
27050	AMAZON CAPITAL SERVICES INC	EMS SPANISH AND ADVISORY	12/6/2022	(17.49)
27050	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: MR ACTIVITIES	12/6/2022	(90.92)
27050	AMAZON CAPITAL SERVICES INC	3rd grade-lachmiller	12/6/2022	(34.94)
27050	AMAZON CAPITAL SERVICES INC	WHS KELLY KOEHN DEPARTMENT SUPPLIES	12/6/2022	42.98
27050	AMAZON CAPITAL SERVICES INC	WHS STEPHANIE EBERT CTE SUPPLIES	12/6/2022	87.41
27050	AMAZON CAPITAL SERVICES INC	EMS TECH ED	12/6/2022	46.55
27050	AMAZON CAPITAL SERVICES INC	ELS PD Supplies	12/6/2022	73.66
27050	AMAZON CAPITAL SERVICES INC	Birthday Bookmarks	12/6/2022	59.96
27050	AMAZON CAPITAL SERVICES INC	PURCH WAREHOUSE STORAGE SUPPLIES	12/6/2022	40.65
27050	AMAZON CAPITAL SERVICES INC	ECFE Order	12/6/2022	74.98
27050	AMAZON CAPITAL SERVICES INC	OW SUPPLIES	12/6/2022	71.02
27050	AMAZON CAPITAL SERVICES INC	FD OW Ashley Wright	12/6/2022	74.27
27050	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: MR ACTIVITIES	12/6/2022	90.92
27050	AMAZON CAPITAL SERVICES INC	SPED - JULIE ANDERSEN - WHS	12/6/2022	74.95
27050	AMAZON CAPITAL SERVICES INC	ELS Part-Day KL Madeline Sexton-King	12/6/2022	27.98
27050	AMAZON CAPITAL SERVICES INC	WHS KATIE FRICK STRESS MANAGEMENT STATI	12/6/2022	48.40
27050	AMAZON CAPITAL SERVICES INC	WHS CHELSEA NOVOTNY ART GRAPHIC DESIGN	12/6/2022	48.98
27050	AMAZON CAPITAL SERVICES INC	SPED - ALLANA WALSH	12/6/2022	66.89
27050	AMAZON CAPITAL SERVICES INC	SPED - SHERYL BUTLER - WHS	12/6/2022	84.90
27050	AMAZON CAPITAL SERVICES INC	POWER STRIPS/BATTERY CHARGER FRO TECH F	12/6/2022	99.33
27050	AMAZON CAPITAL SERVICES INC	SUPPLIES-KEANE 3RD GR	12/6/2022	98.05
27050	AMAZON CAPITAL SERVICES INC	Drama supplies	12/6/2022	47.96
27050	AMAZON CAPITAL SERVICES INC	MIRERI CLASSROOM SUPPLIES TLS	12/6/2022	154.30
27050	AMAZON CAPITAL SERVICES INC	3rd grade-lachmiller	12/6/2022	141.91
27050	AMAZON CAPITAL SERVICES INC	WHS KELLY KOEHN DEPARTMENT SUPPLIES	12/6/2022	119.96
27050	AMAZON CAPITAL SERVICES INC	WELLNESS	12/6/2022	164.39
27050	AMAZON CAPITAL SERVICES INC	WHS LAURIE SONSTEGARD	12/6/2022	199.53
27050	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: BV NOVEMBER 2022 SUPPLY ORI	12/6/2022	108.56
27050	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: BV NOVEMBER 2022 SUPPLY ORI	12/6/2022	155.95
27050	AMAZON CAPITAL SERVICES INC	EQUITY ORDER EARLY LEARNING SCHOOL	12/6/2022	152.58
27050	AMAZON CAPITAL SERVICES INC	SPED - JULIE ANDERSEN - WHS	12/6/2022	125.00
27050	AMAZON CAPITAL SERVICES INC	EMS TECH ED	12/6/2022	150.27
27050	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: PC FOR NSD 11/23	12/6/2022	114.27
27050	AMAZON CAPITAL SERVICES INC	ART SUPPLIES	12/6/2022	190.41
27050	AMAZON CAPITAL SERVICES INC	EMS OFFICE	12/6/2022	112.48
27050	AMAZON CAPITAL SERVICES INC	Dongles for laptops	12/6/2022	1,019.60
27050	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: MR ACTIVITIES	12/6/2022	874.09
27050	AMAZON CAPITAL SERVICES INC	WHS KATIE FRICK OUTDOOR PURSUITS SUPPLII	12/6/2022	694.56
27050	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: MR	12/6/2022	372.65
27051	AMERICAN BOTTLING CO	BEVERAGES	12/6/2022	270.32
27051	AMERICAN BOTTLING CO	BEVERAGES	12/6/2022	549.92
27052	ASSN FOR MIDDLE LEVEL EDUCATION (AMLE)	PAUL PAETZEL - AMLE MEMBERSHIP #2031330	12/6/2022	74.98
27053	ASSN FOR SUPERVISION & CURRICULUM DEVELOPI	MIKE RICE 22-23 ASCD MEMBERSHIP 00000240	12/6/2022	89.00
27054	AUER STEEL & HEATING SUPPLY CO INC	SUPPLIES	12/6/2022	714.00
27055	B & H PHOTO & ELECTRONICS	WHS MOLLY PLATISHA PHOTOGRAPHY SUPPLII	12/6/2022	273.38
27056	BHS QUIZ BOWL BOOSTERS	9 TEAMS QUIZ BOWL TOURNAMENT ATTN: LES	12/6/2022	790.00
27059	BIX PRODUCE COMPANY LLC	PC - Produce	12/6/2022	294.90
27059	BIX PRODUCE COMPANY LLC	SSH - Produce	12/6/2022	100.65
27059	BIX PRODUCE COMPANY LLC	CMS - Produce	12/6/2022	849.90
27059	BIX PRODUCE COMPANY LLC	HS - Produce	12/6/2022	2,819.95
27059	BIX PRODUCE COMPANY LLC	HS - Produce	12/6/2022	138.35



Check No.	Vendor	Description	Date	Amount
27100	FIRST STUDENT INC	TRANSPORTATION	12/6/2022	186.80
27100	FIRST STUDENT INC	TRANSPORTATION	12/6/2022	282.93
27100	FIRST STUDENT INC	TRANSPORTATION	12/6/2022	186.80
27100	FIRST STUDENT INC	TRANSPORTATION	12/6/2022	308.48
27100	FIRST STUDENT INC	TRANSPORTATION	12/6/2022	257.98
27100	FIRST STUDENT INC	TRANSPORTATION	12/6/2022	120.17
27100	FIRST STUDENT INC	TRANSPORTATION	12/6/2022	343.79
27100	FIRST STUDENT INC	TRANSPORTATION	12/6/2022	186.80
27100	FIRST STUDENT INC	TRANSPORTATION	12/6/2022	276.12
27100	FIRST STUDENT INC	TRANSPORTATION	12/6/2022	286.46
27100	FIRST STUDENT INC	TRANSPORTATION	12/6/2022	394.29
27100	FIRST STUDENT INC	TRANSPORTATION	12/6/2022	492.64
27100	FIRST STUDENT INC	TRANSPORTATION	12/6/2022	293.27
27100	FIRST STUDENT INC	TRANSPORTATION	12/6/2022	331.46
27100	FIRST STUDENT INC	TRANSPORTATION	12/6/2022	629.86
27100	FIRST STUDENT INC	TRANSPORTATION	12/6/2022	293.27
27100	FIRST STUDENT INC	TRANSPORTATION	12/6/2022	690.10
27100	FIRST STUDENT INC	TRANSPORTATION	12/6/2022	373.60
27100	FIRST STUDENT INC	TRANSPORTATION	12/6/2022	647.97
27100	FIRST STUDENT INC	TRANSPORTATION	12/6/2022	840.84
27100	FIRST STUDENT INC	TRANSPORTATION	12/6/2022	457.98
27100	FIRST STUDENT INC	TRANSPORTATION	12/6/2022	336.96
27101	FLAGSHIP RECREATION	KL BUDDY BENCH	12/6/2022	2,434.98
27101	FLAGSHIP RECREATION	BV BASKETBALL HOOP	12/6/2022	14,080.46
27102	FOLLETT SCHOOL SOLUTIONS INC	WEST LUTHERAN TEXTBOOKS-TIPERs	12/6/2022	475.95
27103	FRANZ REPROGRAPHICS	SUPPLIES	12/6/2022	515.72
27104	FRED T MILLER PHOTOGRAPHY	SERVICES	12/6/2022	400.00
27105	GILBERT MECHANICAL CONTRACTORS	OW REPAIR	12/6/2022	5,900.00
27107	GRAINGER INC., W. W.	GL CULINARY REPAIR	12/6/2022	186.90
27107	GRAINGER INC., W. W.	WMS REPAIR PARTS	12/6/2022	3.70
27107	GRAINGER INC., W. W.	WMS REPAIR PARTS	12/6/2022	63.06
27107	GRAINGER INC., W. W.	WMS REPAIR PARTS	12/6/2022	398.92
27107	GRAINGER INC., W. W.	WMS REPAIR PARTS	12/6/2022	1,814.37
27107	GRAINGER INC., W. W.	WMS REPAIR PART	12/6/2022	42.04
27107	GRAINGER INC., W. W.	WHS - Repair part	12/6/2022	43.38
27108	GREYSTONE CONSTRUCTION COMPANY	DOOR 35 REPLACEMENT CMS	12/6/2022	15,375.00
27109	GROTH MUSIC CO	MUSIC FOLDERS WHS	12/6/2022	412.50
27110	HAMMER SPORTS LLC	VB OFFICIALS	12/6/2022	89.00
27111	HEIMBECHER, MARIA	REFUND TECHNOLOGY	12/6/2022	412.00
27113	HERC-U-LIFT, INC	WMS SERVICES	12/6/2022	156.36
27113	HERC-U-LIFT, INC	WMS SERVICES	12/6/2022	156.36
27113	HERC-U-LIFT, INC	OW SERVICES	12/6/2022	156.36
27113	HERC-U-LIFT, INC	SH SERVICES	12/6/2022	156.36
27113	HERC-U-LIFT, INC	BV SERVICES	12/6/2022	156.36
27113	HERC-U-LIFT, INC	PC SERVICES	12/6/2022	156.36
27113	HERC-U-LIFT, INC	GW SERVICES	12/6/2022	156.36
27113	HERC-U-LIFT, INC	WHS SERVICES	12/6/2022	156.36
27113	HERC-U-LIFT, INC	WHS SERVICES	12/6/2022	156.36
27113	HERC-U-LIFT, INC	WHS SERVICES	12/6/2022	156.36
27113	HERC-U-LIFT, INC	CMS SERVICES	12/6/2022	156.36
27113	HERC-U-LIFT, INC	EMS SERVICES	12/6/2022	156.36
27113	HERC-U-LIFT, INC	WHS SERVICES	12/6/2022	156.36
27114	INGRAM LIBRARY SERVICES	CREDIT MEMO	12/6/2022	(219.55)
27114	INGRAM LIBRARY SERVICES	BOOKS	12/6/2022	177.10
27114	INGRAM LIBRARY SERVICES	BOOKS	12/6/2022	67.63
27114	INGRAM LIBRARY SERVICES	BOOKS	12/6/2022	16.08
27115	JOHNSON, JEB	OFFICIAL 11/10/22	12/6/2022	93.00
27116	KATHLEEN SCHULTZ LLC	DECEMBER 2022 SERVICES	12/6/2022	7,550.00
27117	KLAMM MECHANICAL CONTRACTORS INC	BV - 23B Combined Mechanical	12/6/2022	2,621.43
27118	KNUTSON, LISA	OFFICIAL 11/15/22	12/6/2022	167.00
27119	KRAUS-ANDERSON CONSTRUCTION CO	GL - FINAL MEDIA CTR	12/6/2022	39,557.41
27119	KRAUS-ANDERSON CONSTRUCTION CO	GL - FINAL ROOF REHAB	12/6/2022	12,374.26
27120	KUDOS AWARDS, INC	A - GIRLS SOCCER AWARDS	12/6/2022	487.20
27121	L2 BRANDS LLC	SUPPLIES REORDER	12/6/2022	393.48
27121	L2 BRANDS LLC	REORDER SUPPLIES	12/6/2022	411.08
27122	LAKE COUNTRY INDUSTRIES LLC	TRANSPORTATION	12/6/2022	240.00
27123	LDT BOOSTER CLUB	DANE TEAM INVITATIONAL REG FEE	12/6/2022	320.00
27124	LOGAN, JOHN	OFFICIAL 11/17/22	12/6/2022	93.00
27125	LOYOLA PRESS	PROVIDENCE TEXTBOOKS-ENGLISH	12/6/2022	3,124.80
27126	MACIE PUBLISHING CO	RECORDERS FOR MUSIC - GRADES 4 AND 5	12/6/2022	791.75
27127	MAERTENS-BRENNY CONSTRUCTION	GL - 0416 Masonry	12/6/2022	1,402.10
27128	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	12/6/2022	519,889.94

Check No.	Vendor	Description	Date	Amount
27129	MALLOY MONTAGUE KARNOWSKI RADOSEVICH &	FY 22 Audit Services	12/6/2022	25,420.00
27130	MATH MASTERS OF MN	NORTH WOODS GR 4 TEAM 2	12/6/2022	115.00
27130	MATH MASTERS OF MN	NORTH WOODS GR 4 TEAM1	12/6/2022	115.00
27130	MATH MASTERS OF MN	NORTH WOODS GR 4 TEAM3	12/6/2022	115.00
27131	MAXWELL MEDALS & AWARDS	MIDDLE SCHOOL RIBBONS	12/6/2022	557.00
27132	MCMASTER-CARR	SUPPLIES ORDERED BY KEN PASHINA	12/6/2022	304.47
27133	MEDCOM BENEFIT SOLUTIONS	TESTING	12/6/2022	1,225.00
27134	MERRY, VENESSA	ADULT CLASS	12/6/2022	210.00
27135	MICROBOARDS TECHNOLOGY, LLC	CMS WOODSHOP CLASSROOM SUPPLIES	12/6/2022	(398.00)
27135	MICROBOARDS TECHNOLOGY, LLC	CMS WOODSHOP CLASSROOM SUPPLIES	12/6/2022	410.95
27136	MIDWEST MUSICAL IMPORTS	BAND INSTRUMENTS - CMS, EMS, WMS	12/6/2022	930.00
27137	MINNEAPOLIS ATHENA AWARDS COMMITTEE	ANNUAL MEMBERSHIP 2022-23	12/6/2022	150.00
27138	MINNESOTA MITT CO LLC	SUPPLIES WHS	12/6/2022	500.00
27139	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	SCOTT GENGLER WINTER CONFERENCE REGIST	12/6/2022	405.00
27139	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	PAUL PAETZEL 22-23 MASSP MEMBERSHIP #10:	12/6/2022	865.00
27139	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MIKE RICE 22-23 MASSP MEMBERSHIP #10601	12/6/2022	865.00
27140	MN IT SERVICES	MONTHLY INVOICE	12/6/2022	1,222.87
27141	MINNESOTA INTERPRETERS & TRANSLATORS	ESC SERVICES	12/6/2022	525.00
27142	MN TROPHIES & GIFTS	TROPHIES	12/6/2022	23.54
27142	MN TROPHIES & GIFTS	SUPPLIES	12/6/2022	9.50
27143	MPLS GOLF CLUB	A - GIRLS SOCCER BANQUET	12/6/2022	2,659.35
27144	NASCO-FORT ATKINSON	ART SUPPLIES FOR KATE HAMMERO	12/6/2022	33.60
27145	NEXT STAGE RENTAL AND MARKET, LLC	CUSTOM RENTAL	12/6/2022	20.00
27146	NICROS INC.	WHS KATIE FRICK ROCK WALL INSPECTION	12/6/2022	1,400.00
27147	NINJAS UNITED ATHLETICS LLC	FIELD TRIPS	12/6/2022	1,302.00
27148	NORTHWEST ASPHALT INC	WHS/KL - Pavement rehab	12/6/2022	28,096.43
27149	NORTH LIGHT COLOR	A - LOCKERROOM GRAPHICS	12/6/2022	250.00
27149	NORTH LIGHT COLOR	A - BHO HELMET DECALS	12/6/2022	61.50
27150	NSGEL, INC.	SERVICES	12/6/2022	200.00
27151	NYE, NICOLE	A - REIMBURSEMENT: PROGRAMS	12/6/2022	205.20
27152	PAN-O-GOLD BAKING CO	All Schools - Bakery (No HS)	12/6/2022	1,597.17
27153	PARAGON VISUAL LLC	SERVICES	12/6/2022	125.00
27154	PERFORMANCE FOOD GROUP INC	HS Ala Carte & Food Items	12/6/2022	879.30
27155	PIRTEK PLYMOUTH	CSF SHOP STOCK	12/6/2022	138.72
27155	PIRTEK PLYMOUTH	CSF NEW PLOW PARTS	12/6/2022	229.98
27156	PODIUMWEAR	NORDIC SKI UNIFORMS	12/6/2022	9,065.00
27157	POESCHEL, RON	OFFICIAL	12/6/2022	93.00
27158	PREMIUM WATERS INC	All Schools - Water	12/6/2022	2,267.96
27159	PROFESSIONAL INTERPRETING	SERVICES	12/6/2022	146.00
27160	PROMOWEAR	SUPPLIES	12/6/2022	1,238.00
27160	PROMOWEAR	SUPPLIES	12/6/2022	563.00
27160	PROMOWEAR	CSF UNIFORMS	12/6/2022	746.15
27160	PROMOWEAR	SUPPLIES	12/6/2022	1,321.00
27161	R & J LASERWORKS, LLC	PLAQUE FOR DAN CARLSON	12/6/2022	45.00
27162	RAMETTE, JAMES	ADULT CLASS	12/6/2022	455.00
27163	READING WRITING PROJECT NETWORK LLC	THE READING & WRITING PROJECT - BRIGID AU	12/6/2022	4,000.00
27164	RED CEDAR STEEL ERECTORS INC	BV - 05A Structural Steel 05B Erection	12/6/2022	2,014.00
27165	RED NOTE BOTANICA LLC	ADULT CLASS	12/6/2022	280.00
27166	REGENTS OF THE UNIV OF MN	RAPTOR PROGRAM - BIRCHVIEW 12/22/22	12/6/2022	395.00
27166	REGENTS OF THE UNIV OF MN	MN Principal Academy-Austin T.	12/6/2022	1,750.00
27166	REGENTS OF THE UNIV OF MN	QUIZ BOWL REGISTRATION 10/22/22	12/6/2022	365.00
27167	REINDERS	DIST SIDEWALK SALT	12/6/2022	360.57
27168	RHOMBS, CRAIG	ADULT CLASS SERVICES	12/6/2022	112.50
27169	RIVERBEND FARM	LOCAL PRODUCE FOR FARM TO SCHOOL	12/6/2022	550.00
27170	RIVERSIDE INSIGHTS	PROTOCOLS - SPED	12/6/2022	1,451.30
27171	RUPP, ANDERSON, SQUIRES & WALDSPURGER PA	SERVICES	12/6/2022	4,896.00
27172	RUSH CREEK GOLF CLUB	A - BOYS SOCCER BANQUET	12/6/2022	1,953.28
27172	RUSH CREEK GOLF CLUB	A - GIRLS VB BANQUET	12/6/2022	4,236.55
27173	SEVERSON, LAUREL	ADULT CLASS 9/8/22	12/6/2022	100.00
27173	SEVERSON, LAUREL	ADULT CLASS 11/10/22	12/6/2022	100.00
27174	SKYWARD INC	E SIGNATURE UPDATE	12/6/2022	200.00
27175	SMITH, MICHAEL	OFFICIAL 11/17/22	12/6/2022	93.00
27176	SONOVA USA INC	DHH - IAN PAUL	12/6/2022	188.99
27177	ST PAUL UTILITIES AND EXCAVATING INC	WWC	12/6/2022	37,400.00
27178	STEVE WEISS MUSIC INC	WHS DAVE ELMHIRST STEVE WIESS BAND EQUI	12/6/2022	881.13
27182	ST PAUL BEVERAGE SOLUTIONS, LLC	KL - MILK PRODUCTS	12/6/2022	45.13
27182	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	12/6/2022	637.33
27182	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	12/6/2022	816.49
27182	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS - MILK PRODUCTS	12/6/2022	240.26
27182	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	12/6/2022	71.90
27182	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	12/6/2022	534.01
27182	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS - MILK PRODUCTS	12/6/2022	231.86

Check No.	Vendor	Description	Date	Amount
27182	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	12/6/2022	1,024.06
27182	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS - MILK PRODUCTS	12/6/2022	148.10
27182	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS - MILK PRODUCTS	12/6/2022	101.71
27182	ST PAUL BEVERAGE SOLUTIONS, LLC	GL - MILK PRODUCTS	12/6/2022	90.50
27182	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	12/6/2022	217.51
27182	ST PAUL BEVERAGE SOLUTIONS, LLC	OW - MILK PRODUCTS	12/6/2022	111.40
27182	ST PAUL BEVERAGE SOLUTIONS, LLC	MR - MILK PRODUCTS	12/6/2022	165.50
27182	ST PAUL BEVERAGE SOLUTIONS, LLC	NW - MILK PRODUCTS	12/6/2022	89.66
27182	ST PAUL BEVERAGE SOLUTIONS, LLC	OW - MILK PRODUCTS	12/6/2022	119.30
27182	ST PAUL BEVERAGE SOLUTIONS, LLC	GL - MILK PRODUCTS	12/6/2022	125.19
27182	ST PAUL BEVERAGE SOLUTIONS, LLC	KL - MILK PRODUCTS	12/6/2022	182.73
27182	ST PAUL BEVERAGE SOLUTIONS, LLC	OW - MILK PRODUCTS	12/6/2022	71.90
27182	ST PAUL BEVERAGE SOLUTIONS, LLC	PC - MILK PRODUCTS	12/6/2022	54.13
27182	ST PAUL BEVERAGE SOLUTIONS, LLC	MR - MILK PRODUCTS	12/6/2022	89.66
27183	SUNBELT RENTALS, INC.	DOME UP	12/6/2022	3,861.55
27184	TAFT STETTINIUS & HOLLISTER LLP	SERVICES	12/6/2022	296.40
27184	TAFT STETTINIUS & HOLLISTER LLP	SERVICES	12/6/2022	1,203.00
27185	THE ZIGGURAT GROUP	PROTOCOLS	12/6/2022	261.70
27186	THREE RIVERS PARK DISTRICT	CMS 8TH GRADE FIELD TRIP TO FRENCH PARK 2	12/6/2022	5,692.50
27187	TRANS-MISSISSIPPI BIOLOGICAL	Live Materials	12/6/2022	87.86
27187	TRANS-MISSISSIPPI BIOLOGICAL	Live Materials	12/6/2022	130.55
27187	TRANS-MISSISSIPPI BIOLOGICAL	Live Materials	12/6/2022	87.86
27188	TRANSPORTATION PLUS INC	TRANSPORTATION	12/6/2022	603.00
27188	TRANSPORTATION PLUS INC	TRANSPORTATION	12/6/2022	1,170.00
27188	TRANSPORTATION PLUS INC	TRANSPORTATION	12/6/2022	1,924.00
27188	TRANSPORTATION PLUS INC	TRANSPORTATION	12/6/2022	1,443.00
27194	UPPER LAKE FOODS	HB - Gleason Lake	12/6/2022	368.03
27194	UPPER LAKE FOODS	EMS - PRIME VENDOR	12/6/2022	1,106.86
27194	UPPER LAKE FOODS	OW - PRIME VENDOR	12/6/2022	93.29
27194	UPPER LAKE FOODS	OW - PRIME VENDOR	12/6/2022	(30.94)
27194	UPPER LAKE FOODS	EMS - PRIME VENDOR	12/6/2022	2,087.93
27194	UPPER LAKE FOODS	CSF - PRIME VENDOR	12/6/2022	2,254.90
27194	UPPER LAKE FOODS	NW - PRIME VENDOR	12/6/2022	(37.13)
27194	UPPER LAKE FOODS	CSF - PRIME VENDOR	12/6/2022	468.45
27194	UPPER LAKE FOODS	KL - PRIME VENDOR	12/6/2022	3,141.86
27194	UPPER LAKE FOODS	KL - PRIME VENDOR	12/6/2022	(233.39)
27194	UPPER LAKE FOODS	HS - PRIME VENDOR	12/6/2022	5,177.10
27194	UPPER LAKE FOODS	HS - PRIME VENDOR	12/6/2022	(158.73)
27194	UPPER LAKE FOODS	KL - PRIME VENDOR	12/6/2022	1,928.88
27194	UPPER LAKE FOODS	HS - PRIME VENDOR	12/6/2022	60.68
27194	UPPER LAKE FOODS	PC - PRIME VENDOR	12/6/2022	1,868.27
27194	UPPER LAKE FOODS	CMS - PRIME VENDOR	12/6/2022	4,775.61
27194	UPPER LAKE FOODS	HS - PRIME VENDOR	12/6/2022	9,234.95
27194	UPPER LAKE FOODS	WMS - PRIME VENDOR	12/6/2022	2,342.43
27194	UPPER LAKE FOODS	CMS - PRIME VENDOR	12/6/2022	4,664.37
27194	UPPER LAKE FOODS	HS - PRIME VENDOR	12/6/2022	10,959.53
27194	UPPER LAKE FOODS	GL - PRIME VENDOR	12/6/2022	3,333.09
27194	UPPER LAKE FOODS	WMS - PRIME VENDOR	12/6/2022	2,474.28
27194	UPPER LAKE FOODS	OW - PRIME VENDOR	12/6/2022	3,586.44
27194	UPPER LAKE FOODS	OW - PRIME VENDOR	12/6/2022	(602.96)
27194	UPPER LAKE FOODS	CMS - PRIME VENDOR	12/6/2022	1,866.66
27194	UPPER LAKE FOODS	HB - Plymouth Creek	12/6/2022	225.83
27194	UPPER LAKE FOODS	OW - PRIME VENDOR	12/6/2022	3,198.87
27194	UPPER LAKE FOODS	CSF - PRIME VENDOR	12/6/2022	12,513.51
27194	UPPER LAKE FOODS	EMS - PRIME VENDOR	12/6/2022	2,386.02
27194	UPPER LAKE FOODS	NW - PRIME VENDOR	12/6/2022	3,823.26
27194	UPPER LAKE FOODS	HB - Oakwood	12/6/2022	512.87
27194	UPPER LAKE FOODS	EMS - PRIME VENDOR	12/6/2022	1,634.70
27194	UPPER LAKE FOODS	EMS - PRIME VENDOR	12/6/2022	1,724.45
27194	UPPER LAKE FOODS	CSF - PRIME VENDOR	12/6/2022	307.56
27195	US FOODS CULINARY E & S	HS - SERVING SUPPLIES	12/6/2022	279.68
27196	VANDER TOP, VINCENT	OFFICIAL 11/10/22	12/6/2022	93.00
27197	VARITRONICS, LLC	OW POSTER MAKER INK	12/6/2022	245.22
27198	VARSITY SPIRIT FASHIONS	CHEER TEAM UNIFORMS	12/6/2022	3,013.70
27199	VISTAR	HS Ala Carte & Food Items	12/6/2022	1,352.73
27199	VISTAR	HS Ala Carte & Food Items CREDIT MEMO	12/6/2022	(82.40)
27199	VISTAR	HS Ala Carte & Food Items CREDIT MEMO	12/6/2022	(28.35)
27200	VOIGT'S BUS CO	A - OUT OF OTWN TRAVEL	12/6/2022	3,740.80
27200	VOIGT'S BUS CO	TRANSPORTATION	12/6/2022	369.70
27200	VOIGT'S BUS CO	TRANSPORTATION	12/6/2022	322.64
27201	VON HOLDT, TROY	OFFICIAL 10/14/22	12/6/2022	55.48
27202	WILDCAT CLEANING SERVICES LLC	GL - 01J Final Cleaning	12/6/2022	31,171.40

Check No.	Vendor	Description	Date	Amount
27202	WILDCAT CLEANING SERVICES LLC	GL - 01J Final Cleaning	12/6/2022	37,269.55
27203	WOLD ARCHITECTS AND ENGINEERS	GL - Summer 2022 LTFM	12/6/2022	1,896.51
27204	WOODSIDE INDUSTRIES, INC.	GL - 12C Plastic Laminate Casework	12/6/2022	9,249.60
27205	XCEL ENERGY	10/16-11/14/22 ELECTRICITY SERVICE 51-00133	12/6/2022	1,501.47
27206	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	12/7/2022	6,022.18
27206	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	12/7/2022	(22.03)
27207	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	12/7/2022	12,934.93
27207	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	12/7/2022	7,279.39
27207	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	12/7/2022	(3.25)
27207	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	12/7/2022	(2.45)
27208	HANUS ENTERPRISES,LLP	Bus Garage Rent	12/7/2022	9,178.11
27209	ROSENWALD, KARA	BIKE TEAM BANQUET	12/7/2022	742.00
27210	A-1 OUTDOOR POWER INC	CSF STOCK	12/13/2022	69.93
27210	A-1 OUTDOOR POWER INC	WMS SNOWBLOWER REPAIR PARTS	12/13/2022	285.09
27210	A-1 OUTDOOR POWER INC	CSF WEED WHIP PARTS	12/13/2022	549.98
27211	ABSOLUTE COMMERCIAL FLOORING INC	SERVICES	12/13/2022	3,768.00
27212	ACADEMIC ALL STAR SERVICES	SERVICES	12/13/2022	225.00
27213	ACTION FLEET INC	CSF TR#14 REPAIR PARTS	12/13/2022	211.36
27214	ALEXANDRA MCCANNEL LLC	CONTRACTED SERVICES	12/13/2022	640.00
27230	AMAZON CAPITAL SERVICES INC	DR G GIVING SNOWMEN-PLIERS-TEACHER TAPI	12/13/2022	71.27
27230	AMAZON CAPITAL SERVICES INC	GT items	12/13/2022	29.18
27230	AMAZON CAPITAL SERVICES INC	WHS JEANNIE GOSNEY OFFICE SUPPLIES FOR TI	12/13/2022	26.53
27230	AMAZON CAPITAL SERVICES INC	EMS ART	12/13/2022	92.86
27230	AMAZON CAPITAL SERVICES INC	AT HOME LEARNING JANUARY 13	12/13/2022	40.11
27230	AMAZON CAPITAL SERVICES INC	BV - Danielle Miller - Charging Station	12/13/2022	25.57
27230	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: GLEASON LAKE DECEMBER SUPP	12/13/2022	59.84
27230	AMAZON CAPITAL SERVICES INC	Water Bottles - PTO will reimburse for Principal F	12/13/2022	55.98
27230	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: SH supply order for Dec	12/13/2022	10.08
27230	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: SH supply order for Dec	12/13/2022	386.98
27230	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: KL December Supplies	12/13/2022	238.13
27230	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: KL December Supplies	12/13/2022	24.15
27230	AMAZON CAPITAL SERVICES INC	Outreach Order Tori Lee	12/13/2022	104.30
27230	AMAZON CAPITAL SERVICES INC	PD PreK KL Maddie Sexton King	12/13/2022	75.22
27230	AMAZON CAPITAL SERVICES INC	FD KL-1 Lindsey Smith	12/13/2022	325.08
27230	AMAZON CAPITAL SERVICES INC	KINDERGARTEN MILK CARTONS FOR GINGERBF	12/13/2022	29.99
27230	AMAZON CAPITAL SERVICES INC	OW BOOK GR. 1, SUPPLIES FOR COHENS CLASSF	12/13/2022	75.35
27230	AMAZON CAPITAL SERVICES INC	SOLVEIG - OFFICE SUPPLIES	12/13/2022	81.20
27230	AMAZON CAPITAL SERVICES INC	Michelle Allen - Plant Lights - Ecology & Evolution	12/13/2022	70.24
27230	AMAZON CAPITAL SERVICES INC	Clarice Jorenby - Enrichment Items	12/13/2022	43.54
27230	AMAZON CAPITAL SERVICES INC	Michelle Allen - Indoor Plant Lights	12/13/2022	29.97
27230	AMAZON CAPITAL SERVICES INC	Angela Henry - Art Trays	12/13/2022	19.97
27230	AMAZON CAPITAL SERVICES INC	Solveig Items - Equity	12/13/2022	49.70
27230	AMAZON CAPITAL SERVICES INC	BV - Repair part	12/13/2022	95.91
27230	AMAZON CAPITAL SERVICES INC	WHS ERICKA BACHMEIER COMIC ARTS REPLAC	12/13/2022	(15.00)
27230	AMAZON CAPITAL SERVICES INC	EMS OFFICE	12/13/2022	(31.66)
27230	AMAZON CAPITAL SERVICES INC	EMS TECH ED	12/13/2022	(37.95)
27230	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: MR	12/13/2022	(39.99)
27230	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: MR	12/13/2022	(19.99)
27230	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: MR	12/13/2022	(19.99)
27230	AMAZON CAPITAL SERVICES INC	CANVAS KINDERGARTEN TLS	12/13/2022	99.95
27230	AMAZON CAPITAL SERVICES INC	WHS JACK FARISS SCIENCE OLYMPIAD SUPPLIE	12/13/2022	82.38
27230	AMAZON CAPITAL SERVICES INC	WHS JACK FARISS SCIENCE OLYMPIAD SUPPLIE	12/13/2022	18.93
27230	AMAZON CAPITAL SERVICES INC	WHS JEANNIE GOSNEY COPY ROOM AND GREE	12/13/2022	40.68
27230	AMAZON CAPITAL SERVICES INC	ART SUPPLIES	12/13/2022	37.99
27230	AMAZON CAPITAL SERVICES INC	EMS OFFICE, SPANISH, FCS	12/13/2022	78.94
27230	AMAZON CAPITAL SERVICES INC	November Order	12/13/2022	59.48
27230	AMAZON CAPITAL SERVICES INC	TINA WHITE & TECH (ANU)	12/13/2022	28.58
27230	AMAZON CAPITAL SERVICES INC	Technology	12/13/2022	71.80
27230	AMAZON CAPITAL SERVICES INC	Ahmi alvarez-drawer cart office-batteries	12/13/2022	92.73
27230	AMAZON CAPITAL SERVICES INC	ECFE	12/13/2022	36.48
27230	AMAZON CAPITAL SERVICES INC	SPED - EMMA DERUBEIS - WHS	12/13/2022	95.57
27230	AMAZON CAPITAL SERVICES INC	SPED - SARAH JANUS - WHS	12/13/2022	34.95
27230	AMAZON CAPITAL SERVICES INC	Office Supplies	12/13/2022	67.46
27230	AMAZON CAPITAL SERVICES INC	TPOT workbook Jennifer Bratvold	12/13/2022	55.00
27230	AMAZON CAPITAL SERVICES INC	WHS TINA CHRISTOPHERSON TECHNOLOGY SL	12/13/2022	47.94
27230	AMAZON CAPITAL SERVICES INC	Dist use - Retractable lanyard	12/13/2022	63.98
27230	AMAZON CAPITAL SERVICES INC	SPED - VARIOUS	12/13/2022	85.14
27230	AMAZON CAPITAL SERVICES INC	CMS 6 PURPLE CLASSROOM SUPPLIES	12/13/2022	59.99
27230	AMAZON CAPITAL SERVICES INC	Play supplies	12/13/2022	44.97
27230	AMAZON CAPITAL SERVICES INC	ELS PD Supplies	12/13/2022	66.03
27230	AMAZON CAPITAL SERVICES INC	ELS PD Sarah Prekker	12/13/2022	31.95
27230	AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	12/13/2022	33.79

Check No.	Vendor	Description	Date	Amount
27230	AMAZON CAPITAL SERVICES INC	Student Needs	12/13/2022	101.96
27230	AMAZON CAPITAL SERVICES INC	Books for Lang Arts classroom	12/13/2022	167.64
27230	AMAZON CAPITAL SERVICES INC	ART SUPPLIES	12/13/2022	178.24
27230	AMAZON CAPITAL SERVICES INC	WHS LEAANNE JASPER ART CERAMICS SUPPLIE	12/13/2022	107.69
27230	AMAZON CAPITAL SERVICES INC	SPED - SARAH JANUS - WHS	12/13/2022	178.31
27230	AMAZON CAPITAL SERVICES INC	SPED - SARAH JANUS - WHS	12/13/2022	128.79
27230	AMAZON CAPITAL SERVICES INC	Phy Ed supplies	12/13/2022	872.97
27230	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: NW Activities	12/13/2022	136.39
27230	AMAZON CAPITAL SERVICES INC	WHS KEN PASHINA TECH ED SUPPLIES	12/13/2022	51.90
27230	AMAZON CAPITAL SERVICES INC	WHS KEN PASHINA TECH ED SUPPLIES	12/13/2022	141.72
27230	AMAZON CAPITAL SERVICES INC	WHS JENNIFER SAMEC BOOKS FOR MEDIA CEN	12/13/2022	65.27
27230	AMAZON CAPITAL SERVICES INC	WHS LAURIE SONSTEGARD UNIFIED CURRICULI	12/13/2022	57.96
27230	AMAZON CAPITAL SERVICES INC	WHS AMY SWENSON ELF ON A SHELF EVENT ST	12/13/2022	180.35
27230	AMAZON CAPITAL SERVICES INC	WHS KEN PASHINA SUPERMILEAGE GO KART P/	12/13/2022	69.89
27230	AMAZON CAPITAL SERVICES INC	WHS POLLY DAVIDSON 2ND FLOOR OFFICE SUI	12/13/2022	31.80
27230	AMAZON CAPITAL SERVICES INC	WHS NICOLE NERESON 1ST FLOOR SUPPLIES	12/13/2022	31.80
27230	AMAZON CAPITAL SERVICES INC	2nd grade-exsted	12/13/2022	13.47
27230	AMAZON CAPITAL SERVICES INC	Technology-soukup first grade-fossum	12/13/2022	51.12
27230	AMAZON CAPITAL SERVICES INC	2nd grade-exsted	12/13/2022	45.34
27230	AMAZON CAPITAL SERVICES INC	EMMA DERUBEIS - PC	12/13/2022	59.90
27230	AMAZON CAPITAL SERVICES INC	per MH display ports for computers, day dots for W	12/13/2022	20.97
27230	AMAZON CAPITAL SERVICES INC	DAY DOT STICKERS FOR WMS.	12/13/2022	47.94
27230	AMAZON CAPITAL SERVICES INC	DAY DOT STICKERS FOR WMS.	12/13/2022	26.21
27230	AMAZON CAPITAL SERVICES INC	SEAL SHAFTS FOR BUNN COFFEE MAKER AT HS	12/13/2022	42.28
27230	AMAZON CAPITAL SERVICES INC	STORAGE TOTES FOR OW SNACKS	12/13/2022	199.98
27230	AMAZON CAPITAL SERVICES INC	FD PC Amanda Reineck	12/13/2022	117.40
27230	AMAZON CAPITAL SERVICES INC	FD PC Amanda Reineck	12/13/2022	89.50
27230	AMAZON CAPITAL SERVICES INC	keyboard and mics	12/13/2022	337.93
27230	AMAZON CAPITAL SERVICES INC	Math classroom supplies	12/13/2022	98.84
27230	AMAZON CAPITAL SERVICES INC	November Order	12/13/2022	352.83
27231	ANDERSON, JESSE	OFFICIAL 11/26/22	12/13/2022	156.00
27232	ANDERSON ENTERPRISES	CMS SCIENCE BOWL SUPPLIES	12/13/2022	637.00
27233	ANOKA HIGH SCHOOL	WRESTLING INV EVENT 12/17/22 JV	12/13/2022	300.00
27234	ANTHOLOGIE LLC	SERVICES	12/13/2022	365.00
27235	APPLE VALLEY HIGH SCHOOL	ATTENTION: AVHS MOCK TRIAL	12/13/2022	490.00
27236	ARVIG	SERVICES 11/28-12/27/2022	12/13/2022	4,603.95
27237	BENILDE-ST MARGARETS SCHOOL	MOCK TRIAL - WHS 4 TEAMS	12/13/2022	160.00
27238	BERGERON, JASON	OFFICIAL 11/25/22	12/13/2022	95.00
27239	BERRY COFFEE COMPANY	HS - Ala Carte - Coffee Products	12/13/2022	1,005.37
27239	BERRY COFFEE COMPANY	HS - Ala Carte - Coffee Products	12/13/2022	302.40
27244	BIX PRODUCE COMPANY LLC	NW - Produce	12/13/2022	366.10
27244	BIX PRODUCE COMPANY LLC	GW - Produce	12/13/2022	155.20
27244	BIX PRODUCE COMPANY LLC	OW Home Base - Produce	12/13/2022	92.25
27244	BIX PRODUCE COMPANY LLC	OW - Produce	12/13/2022	580.05
27244	BIX PRODUCE COMPANY LLC	SSH - Produce	12/13/2022	222.51
27244	BIX PRODUCE COMPANY LLC	WMS - Produce CREDIT MEMO	12/13/2022	(17.95)
27244	BIX PRODUCE COMPANY LLC	HS - Produce CREDIT MEMO	12/13/2022	(53.50)
27244	BIX PRODUCE COMPANY LLC	CMS - Produce	12/13/2022	594.85
27244	BIX PRODUCE COMPANY LLC	HS - Produce	12/13/2022	2,628.57
27244	BIX PRODUCE COMPANY LLC	BV - Produce	12/13/2022	122.80
27244	BIX PRODUCE COMPANY LLC	GL - Produce	12/13/2022	158.65
27244	BIX PRODUCE COMPANY LLC	KL - Produce	12/13/2022	225.95
27244	BIX PRODUCE COMPANY LLC	GW - Produce	12/13/2022	189.25
27244	BIX PRODUCE COMPANY LLC	MR - Produce	12/13/2022	265.25
27244	BIX PRODUCE COMPANY LLC	NW - Produce	12/13/2022	277.45
27244	BIX PRODUCE COMPANY LLC	OW - Produce	12/13/2022	238.05
27244	BIX PRODUCE COMPANY LLC	PC - Produce	12/13/2022	258.33
27244	BIX PRODUCE COMPANY LLC	SSH - Produce	12/13/2022	148.85
27244	BIX PRODUCE COMPANY LLC	CMS - Produce	12/13/2022	661.40
27244	BIX PRODUCE COMPANY LLC	EMS - Produce	12/13/2022	218.55
27244	BIX PRODUCE COMPANY LLC	WMS - Produce	12/13/2022	287.15
27244	BIX PRODUCE COMPANY LLC	HS - Produce	12/13/2022	1,581.60
27244	BIX PRODUCE COMPANY LLC	HS - Produce	12/13/2022	2,870.14
27244	BIX PRODUCE COMPANY LLC	HS - Produce	12/13/2022	1,021.69
27244	BIX PRODUCE COMPANY LLC	GW - Produce	12/13/2022	237.70
27244	BIX PRODUCE COMPANY LLC	OW - Produce	12/13/2022	205.15
27244	BIX PRODUCE COMPANY LLC	OW Home Base - Produce	12/13/2022	92.25
27245	BLACK, NICKI	SERVICES	12/13/2022	682.50
27246	BLB CONSULTING LLC	SERVICES	12/13/2022	2,730.00
27247	BRIDELL, LANDON	OFFICIAL 11/21/22	12/13/2022	93.00
27249	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	12/13/2022	204.36
27249	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	12/13/2022	204.36

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27249	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	12/13/2022	204.36
27249	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	12/13/2022	204.36
27249	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	12/13/2022	204.36
27249	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	12/13/2022	204.36
27249	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	12/13/2022	204.36
27249	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	12/13/2022	204.36
27249	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	12/13/2022	204.36
27249	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	12/13/2022	204.36
27249	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	12/13/2022	204.36
27249	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	12/13/2022	204.36
27250	BULLIS INSURANCE AGENCY LLC	INSURANCE	12/13/2022	585.00
27251	CARROLL, JAMES	OFFICIAL 11/26/22	12/13/2022	95.00
27252	CESO TRANSPORTATION, LLC	TRANSPORTATION	12/13/2022	20,834.00
27253	CHAMPLIN PARK HIGH SCHOOL	WRESTLING TOURNAMENT 01/14/2023 VARSIT	12/13/2022	275.00
27254	CHANHASSEN HS BOOSTER CLUB	ETHAN HERMAN MEMORIAL TOURNAMENT 12/	12/13/2022	235.00
27255	CHRIS SINGLETON SPEAKS, LLC	SPEAKER	12/13/2022	3,000.00
27256	CITI-CARGO & STORAGE	DOMESTIC STORAGE	12/13/2022	87.00
27257	CITY OF PLYMOUTH	SEPT 2022 FUEL SURCHARGE	12/13/2022	6,090.32
27257	CITY OF PLYMOUTH	OCT 2022 FUEL SURCHARGE	12/13/2022	4,900.11
27257	CITY OF PLYMOUTH	CONTRACTUAL SERVICES FOOTBALL	12/13/2022	2,080.66
27258	CITY OF WAYZATA	WMS FOOD LICENSE KITCHEN AND ALA CARTE	12/13/2022	1,123.00
27259	CREATING ART INC	SERVICES	12/13/2022	322.00
27260	CUB FOODS	SUPPLIES	12/13/2022	49.96
27260	CUB FOODS	SUPPLIES	12/13/2022	24.54
27261	DEMCO, INC.	MEDIA CENTER SUPPLIES	12/13/2022	53.05
27262	EASTER, MARK	SERVICES	12/13/2022	365.00
27262	EASTER, MARK	SERVICES	12/13/2022	115.00
27263	EASTVIEW HIGH SCHOOL	WRESTLING INVITATIONAL 01/21/2023	12/13/2022	305.00
27264	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	12/13/2022	469.22
27265	EDUCATIONAL TESTING SERVICE	SPED - PARAPRO ASSESSMENTS	12/13/2022	165.00
27266	ELDORADO, JAMES	OFFICIAL 11/22/22	12/13/2022	90.00
27267	ENERGYPRINT	10/18/2022 - 11/17/2022 SERVICES	12/13/2022	1,530.00
27267	ENERGYPRINT	11/18/2022 - 12/17/2022 SERVICES	12/13/2022	1,530.00
27268	ESTEEM	SERVICES	12/13/2022	2,250.00
27269	FIRST STUDENT INC	TRANSPORTATION	12/13/2022	186.80
27269	FIRST STUDENT INC	TRANSPORTATION	12/13/2022	258.97
27270	FLAGSHIP RECREATION	SERVICES	12/13/2022	13,482.34
27271	FLICEK, BRADLEY	OFFICIAL 11/20/22	12/13/2022	64.00
27272	GABOR-HADADY, REKA	FEE REFUND	12/13/2022	10.00
27273	GORANTIWAR, AMIT	REFUND	12/13/2022	45.25
27274	GRAINGER INC., W. W.	WMS - SIGNS	12/13/2022	47.05
27275	GRAPHIC SOURCE, INC	LAKE CONFERENCE SIGNS	12/13/2022	1,392.00
27276	HAGBERG, GLENN	OFFICIAL 11/25/22	12/13/2022	95.00
27277	HAVEN HOUSING	WMS GIRLS UNITED DONATION	12/13/2022	232.50
27278	HENDRICKSON, JEREMY	OFFICIAL 11/26/22	12/13/2022	95.00
27279	HENNEPIN COUNTY TREASURER	ELECTIONS	12/13/2022	3,533.49
27280	HILL CO, ROBERT B.	EMS SALT	12/13/2022	138.90
27281	HIREQUEST	SERVICES	12/13/2022	573.76
27282	HITESMAN LAW P.A.	SERVICES	12/13/2022	225.00
27283	HOPKINS HIGH SCHOOL	WRESTLING INVITATIONAL 01/07/2023 VARSIT	12/13/2022	250.00
27284	IMPOLA, TIMO	REFUND	12/13/2022	65.85
27286	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER SUPPLIES	12/13/2022	515.43
27286	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER SUPPLIES	12/13/2022	137.87
27286	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER SUPPLIES	12/13/2022	23.38
27286	INGRAM LIBRARY SERVICES	BOOKS FOR MEDIA CENTER	12/13/2022	93.26
27286	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER SUPPLIES	12/13/2022	235.48
27286	INGRAM LIBRARY SERVICES	BOOKS	12/13/2022	264.68
27286	INGRAM LIBRARY SERVICES	6th Grade ELA Curriculum Pilot	12/13/2022	1,470.95
27286	INGRAM LIBRARY SERVICES	MEDIA BOOKS	12/13/2022	142.75
27286	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER SUPPLIES	12/13/2022	45.08
27286	INGRAM LIBRARY SERVICES	BOOKS	12/13/2022	92.35
27286	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER SUPPLIES	12/13/2022	(7.19)
27286	INGRAM LIBRARY SERVICES	BOOKS FOR MEDIA CENTER	12/13/2022	519.96
27287	JADHAV, KIRAN	REFUND	12/13/2022	60.40
27288	JAMECO ELECTRONICS	WHS LAUREN CAMPBELL KLETT	12/13/2022	123.76
27288	JAMECO ELECTRONICS	CREDIT MEMO FOR SALES TAX ON INV#209100:	12/13/2022	(8.66)
27289	JANSEN, BRIAN	OFFICIAL 11/26/22	12/13/2022	78.00
27290	JESEWITZ, LYNNE	A - SR NIGHT CAKES	12/13/2022	79.92
27291	JIANG, JENNY	REFUND	12/13/2022	24.35
27292	JOHNSON, CHRISTINE	AMERICAN INDIAN MONTHLY CONSULTING FEI	12/13/2022	600.00
27293	JOHNSON, EMILY	A - VB BANQUET SUPPLIES	12/13/2022	61.55

Check No.	Vendor	Description	Date	Amount
27294	KAUKAUNA HIGH SCHOOL	WESTLING INVITATIONAL 01/06/2023	12/13/2022	375.00
27295	KFI ENGINEERS	SERVICES	12/13/2022	1,770.00
27296	KIDCREATE STUDIO	SERVICES	12/13/2022	637.00
27296	KIDCREATE STUDIO	SERVICES WK PC 10/19/22	12/13/2022	397.50
27297	KINECT ENERGY INC	FEE DEC 2022	12/13/2022	861.00
27298	KLING, KRISTEN	REFUND	12/13/2022	30.95
27298	KLING, KRISTEN	REFUND - 2	12/13/2022	43.40
27299	KOHLER, MAX	OFFICIAL 11/25/22	12/13/2022	78.00
27300	L2 BRANDS LLC	DECA/TROJAN LOCKER RM SUPPLIES	12/13/2022	451.98
27301	LANGUAGE LINE SERVICES	SERVICES	12/13/2022	692.38
27302	LIFETIME FITNESS, INC.	ROCKWALL	12/13/2022	2,964.00
27303	MASTER PITCHING MACHINE, INC	REPAIR PITCHING MACHINE	12/13/2022	1,705.14
27304	MCMASTER-CARR	SUPPLIES	12/13/2022	238.56
27305	MEADOWCROFT, LESLIE	REFUND	12/13/2022	16.55
27306	MENARDS	SUPPLIES	12/13/2022	239.92
27307	MERSC		12/13/2022	175.00
27308	MINNEAPOLIS PUBLIC SCHOOLS	TUITION BILLING	12/13/2022	15,482.72
27309	MN FUTURE PROBLEM SOLVING PROGRAM	FPS REGISTRATION WEST MIDDLE SCHOOL	12/13/2022	1,280.00
27310	MN WRESTLING EVENTS	TOURNAMENT ENTRY FEE	12/13/2022	375.00
27311	MN HIGH SCHOOL QUIZ BOWL	QUIZ BOWL REGISTRATION WAYZATA HIGH SC	12/13/2022	1,280.00
27312	MPLS GLASS CO	WMS DISPLAY CASE REPLACEMENT	12/13/2022	110.68
27314	MRI SOFTWARE LLC	SERVICES	12/13/2022	340.00
27314	MRI SOFTWARE LLC	SERVICES	12/13/2022	2.00
27314	MRI SOFTWARE LLC	SERVICES	12/13/2022	12.00
27314	MRI SOFTWARE LLC	SERVICES	12/13/2022	13.00
27314	MRI SOFTWARE LLC	SERVICES	12/13/2022	2.00
27314	MRI SOFTWARE LLC	SERVICES	12/13/2022	2.00
27314	MRI SOFTWARE LLC	SERVICES	12/13/2022	4.00
27315	MUSIC THEATRE INTL	CMS MUSICAL PLAY FOR ALL THREE GRADES 20	12/13/2022	75.00
27315	MUSIC THEATRE INTL	CMS MUSICAL WINTER 2022-23	12/13/2022	988.00
27316	NCS PEARSON INC	PROTOCOLS - SPED	12/13/2022	1,243.02
27317	NORTH LIGHT COLOR	A - WALL GRAPHICS FOR BHO	12/13/2022	70.00
27318	NORTH SHORE GYM SALES	REPAIR EQUIP.	12/13/2022	230.00
27319	O'BRIAN, COLIN	OFFICIAL 11/22/22	12/13/2022	167.00
27320	OKEY, CHRIS	REFUND	12/13/2022	69.65
27321	OSSEO HIGH SCHOOL	WRESTLING INV. 12/03/22	12/13/2022	300.00
27322	PARKS, NICOLE	REFUND	12/13/2022	41.55
27323	PERFORMANCE FOOD GROUP INC	HS Ala Carte & Food Items	12/13/2022	896.93
27324	PETERSON, KRISTIN	REFUND	12/13/2022	46.80
27325	POESCHEL, RON	OFFICIAL	12/13/2022	64.00
27326	PREMIUM WATERS INC	Sunset Hill Water Machine	12/13/2022	39.95
27326	PREMIUM WATERS INC	CMS WATER DELIVERY FOR THE YEAR 2022-23	12/13/2022	10.51
27327	PROMOWEAR	SUPPLIES	12/13/2022	1,564.00
27327	PROMOWEAR	CSF GROUNDS UNIFORMS	12/13/2022	1,318.00
27328	RANNOW, ANDREW	OFFICIAL 11/22/22	12/13/2022	167.00
27329	RDO EQUIPMENT CO	11/3-11/30/22 EQUIPMENT	12/13/2022	8,925.00
27330	RICHARDSON, RONALD	SERVICES	12/13/2022	500.00
27331	R J MECHANICAL INC	SERVICES	12/13/2022	3,574.17
27332	ROOT-O-MATIC	WHS REPAIR	12/13/2022	305.00
27333	SCIENCE EXPLORERS	SERVICES	12/13/2022	315.00
27334	SHELDEN & RUSH, LLC	SERVICES	12/13/2022	500.00
27335	SOCCER SHOTS	SERVICES	12/13/2022	7,296.00
27336	STAR TRIBUNE	SUBSCRIPTION CSF	12/13/2022	114.30
27337	STEVE WEISS MUSIC INC	WHS DAVE ELMHIRST OPEN PO STEVE WEISS M	12/13/2022	475.39
27340	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	12/13/2022	200.94
27340	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS - MILK PRODUCTS	12/13/2022	130.15
27340	ST PAUL BEVERAGE SOLUTIONS, LLC	BV - MILK PRODUCTS	12/13/2022	129.25
27340	ST PAUL BEVERAGE SOLUTIONS, LLC	GL - MILK PRODUCTS	12/13/2022	148.75
27340	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	12/13/2022	271.73
27340	ST PAUL BEVERAGE SOLUTIONS, LLC	PC - MILK PRODUCTS	12/13/2022	127.58
27340	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	12/13/2022	37.20
27340	ST PAUL BEVERAGE SOLUTIONS, LLC	NW - MILK PRODUCTS	12/13/2022	184.10
27340	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	12/13/2022	152.32
27340	ST PAUL BEVERAGE SOLUTIONS, LLC	OW - MILK PRODUCTS	12/13/2022	70.94
27340	ST PAUL BEVERAGE SOLUTIONS, LLC	PC - MILK PRODUCTS	12/13/2022	127.63
27340	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	12/13/2022	196.82
27340	ST PAUL BEVERAGE SOLUTIONS, LLC	MR - MILK PRODUCTS	12/13/2022	173.17
27340	ST PAUL BEVERAGE SOLUTIONS, LLC	NW - MILK PRODUCTS	12/13/2022	155.37
27341	SUNDBERG, NOAH	OFFICIAL 11/26/22	12/13/2022	78.00
27342	T-MOBILE USA, INC	HOT SPOTS	12/13/2022	1,000.00
27343	TECH ACADEMY	SERVICES	12/13/2022	105.00
27344	THE CINCINNATI INSURANCE CO	ACCT# 1000644773 POLICY# 0636353	12/13/2022	23,403.00

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27345	THE TEEHIVE LLC	SCIENCE OLYMPIAD SHIRTS	12/13/2022	480.00
27346	ULRICH, BETH	REFUND	12/13/2022	110.65
27347	UNITED NATIONS ASSOC OF MN	FEES	12/13/2022	280.00
27348	UNIV OF MN MOCK TRIAL ASSOC	GOLDEN GAVEL REG 5 TEAMS	12/13/2022	585.00
27349	UNIVERSITY OF MN	SHALINY JADHAV ID#5796266 OFFICE STUDEN	12/13/2022	500.00
27350	UNLIMITED SUPPLIES	CSF SHOP STOCK	12/13/2022	367.98
27353	UPPER LAKE FOODS	CSF - PRIME VENDOR	12/13/2022	(20.00)
27353	UPPER LAKE FOODS	NW - PRIME VENDOR	12/13/2022	2,350.31
27353	UPPER LAKE FOODS	KL - PRIME VENDOR	12/13/2022	2,992.70
27353	UPPER LAKE FOODS	PC - PRIME VENDOR	12/13/2022	2,733.69
27353	UPPER LAKE FOODS	GL - PRIME VENDOR	12/13/2022	3,535.73
27353	UPPER LAKE FOODS	HB - Gleason Lake	12/13/2022	343.51
27353	UPPER LAKE FOODS	HB - Oakwood	12/13/2022	379.00
27353	UPPER LAKE FOODS	OW - PRIME VENDOR	12/13/2022	3,915.71
27353	UPPER LAKE FOODS	NW - PRIME VENDOR	12/13/2022	3,635.90
27353	UPPER LAKE FOODS	HB - North Woods	12/13/2022	669.51
27353	UPPER LAKE FOODS	HB - Kimberly Lane	12/13/2022	202.36
27353	UPPER LAKE FOODS	HB - Meadow Ridge	12/13/2022	608.74
27353	UPPER LAKE FOODS	HB - Plymouth Creek	12/13/2022	248.31
27353	UPPER LAKE FOODS	OW - PRIME VENDOR	12/13/2022	4,454.15
27353	UPPER LAKE FOODS	EMS - PRIME VENDOR	12/13/2022	1,864.63
27353	UPPER LAKE FOODS	NW - PRIME VENDOR	12/13/2022	3,029.99
27353	UPPER LAKE FOODS	HB - Oakwood	12/13/2022	481.42
27354	WESTSIDE WHOLESALE TIRE, INC	CSF T4000 MOWER	12/13/2022	55.79
27355	YMCA CAMP IHDUHAPI	PAYMENT 2 WMS GR6 FIELD TRIP	12/13/2022	4,320.00
27356	YOUTH FRONTIERS, INC	COURAGE RETREAT WMS GR7 11/17/2022	12/13/2022	2,625.00
27356	YOUTH FRONTIERS, INC	COURAGE RETREAT WMS GR7 11/18/2022	12/13/2022	2,625.00
27357	BREAKOUT INC	BREAKOUT EDU SUBSCRIPTION PTA	12/14/2022	99.00
27358	CTB INC	OW ROOM 129	12/14/2022	2,345.25
27359	DAVE'S SPORT SHOP	BOYS HOCKEY EQUIPMENT	12/14/2022	9,425.00
27360	FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	12/14/2022	165.30
27361	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	12/14/2022	10,084.81
27361	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	12/14/2022	3.00
27361	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	12/14/2022	10,089.76
27361	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	12/14/2022	3.00
27362	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	12/14/2022	4,100.91
27362	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	12/14/2022	4,128.03
27364	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/14/2022	5,815.39
27364	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/14/2022	2,625.03
27364	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/14/2022	1,352.57
27364	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/14/2022	25.00
27364	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/14/2022	2,150.13
27365	WAYZATA EDUCATION ASSN	Payroll accrual	12/14/2022	69,614.35
27366	AIM ELECTRONICS INC	REPAIR	12/21/2022	145.00
27371	AMAZON CAPITAL SERVICES INC	WHS KYLE SWENSON WOODS SUPPLIES	12/21/2022	95.94
27371	AMAZON CAPITAL SERVICES INC	WHS AMY DOTEN 4TH FLOOR OFFICE SUPPLIES	12/21/2022	132.27
27371	AMAZON CAPITAL SERVICES INC	docks, presenter	12/21/2022	796.00
27371	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: GLEASON LAKE DECEMBER SUPP	12/21/2022	86.23
27371	AMAZON CAPITAL SERVICES INC	Outreach Supplies Jeanett Sanders	12/21/2022	62.52
27371	AMAZON CAPITAL SERVICES INC	OW DESK CALANDER- PE	12/21/2022	58.85
27371	AMAZON CAPITAL SERVICES INC	PE BATTERIES TLS	12/21/2022	26.93
27371	AMAZON CAPITAL SERVICES INC	first grade-fossum office	12/21/2022	59.51
27371	AMAZON CAPITAL SERVICES INC	CABLE - JEN SAMEC	12/21/2022	14.58
27371	AMAZON CAPITAL SERVICES INC	DR. G BOOK	12/21/2022	23.93
27371	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: BV WINTER NSD 2022 SUPPLY OR	12/21/2022	21.09
27371	AMAZON CAPITAL SERVICES INC	SPED - EMMA DERUBEIS - KL AND NW	12/21/2022	111.17
27371	AMAZON CAPITAL SERVICES INC	TRANSITION - JERI KLEIN - SPED	12/21/2022	22.48
27371	AMAZON CAPITAL SERVICES INC	WHS KATIE FRICK PHYS ED REPLACEMENT BEA	12/21/2022	115.11
27371	AMAZON CAPITAL SERVICES INC	WHS JODI SORENSON HEART HOT CHOCOLATE	12/21/2022	30.98
27371	AMAZON CAPITAL SERVICES INC	WHS STEPHANIE EBERT CTE CARTRIDGES FOR F	12/21/2022	77.67
27371	AMAZON CAPITAL SERVICES INC	Student Support Need	12/21/2022	28.97
27371	AMAZON CAPITAL SERVICES INC	HALLSON ART SUPPLIES TLS	12/21/2022	51.66
27371	AMAZON CAPITAL SERVICES INC	FD NW Sarah Garcia	12/21/2022	79.96
27371	AMAZON CAPITAL SERVICES INC	FD NW Sarah Garcia	12/21/2022	208.48
27371	AMAZON CAPITAL SERVICES INC	ECFE Kathy Kirchner	12/21/2022	25.93
27372	ANGELL, HANNAH	OFFICIAL 120/06/22	12/21/2022	82.00
27373	ARENZ, NICHOLAS	OFFICIAL 12/05/22	12/21/2022	93.00
27373	ARENZ, NICHOLAS	OFFICIAL 12/13/22	12/21/2022	93.00
27374	ASSOCIATED SPEECH & LANGUEAGE SPECIALISTS	SERVICES	12/21/2022	720.00
27375	BAYADA HOME HEALTH CARE INC	NURSING SERVICES	12/21/2022	1,223.75
27376	BAYFIELD FRUIT CO LLC	All Schools - Produce	12/21/2022	1,438.20
27377	BERGAMASCO, ROBERT	OFFICIAL 11/25/22	12/21/2022	156.00

Check No.	Vendor	Description	Date	Amount
27378	BERNDGEN, DAVID	OFFICIAL 11/25/22	12/21/2022	95.00
27379	BERNE SCALE COMPANY	SERVICE WRESTLING SCALE	12/21/2022	268.00
27381	BIX PRODUCE COMPANY LLC	BV - Produce	12/21/2022	169.06
27381	BIX PRODUCE COMPANY LLC	GL - Produce	12/21/2022	176.55
27381	BIX PRODUCE COMPANY LLC	KL - Produce	12/21/2022	224.00
27381	BIX PRODUCE COMPANY LLC	MR - Produce	12/21/2022	260.75
27381	BIX PRODUCE COMPANY LLC	NW - Produce	12/21/2022	454.10
27381	BIX PRODUCE COMPANY LLC	PC - Produce	12/21/2022	237.30
27381	BIX PRODUCE COMPANY LLC	SSH - Produce	12/21/2022	198.15
27381	BIX PRODUCE COMPANY LLC	WMS - Produce	12/21/2022	527.43
27381	BIX PRODUCE COMPANY LLC	HS - Produce	12/21/2022	3,244.27
27382	BLICK ART MATERIALS	CMS ART CLASSROOM SUPPLIES	12/21/2022	193.33
27383	BRANDT, ELLA	OFFICIAL 12/06/22	12/21/2022	47.74
27384	BREADSMITH	HS - BREAD Products	12/21/2022	152.46
27384	BREADSMITH	HS - BREAD Products	12/21/2022	169.40
27384	BREADSMITH	HS - BREAD Products	12/21/2022	169.40
27384	BREADSMITH	HS - BREAD Products	12/21/2022	169.40
27385	BROWN'S ICE CREAM CO	CMS - ICE CREAM PRODUCTS	12/21/2022	1,340.40
27385	BROWN'S ICE CREAM CO	WMS - ICE CREAM PRODUCTS	12/21/2022	313.80
27385	BROWN'S ICE CREAM CO	WMS - ICE CREAM PRODUCTS	12/21/2022	257.28
27386	BULLTEAR INDUSTRIES INC	Ken Pashina Plasma Cutter	12/21/2022	22,114.00
27387	BURICA, DEBORAH	A - VARSITY SOCCER PHOTO BOOK	12/21/2022	14.99
27388	CARTER, MATT	OFFICIAL 12/13/22	12/21/2022	64.00
27389	CDW GOVERNMENT LLC	Zoom signage device	12/21/2022	329.00
27390	CENGAGE LEARNING INC	ANNUAL HOSTIN FEE 11/23/22-11/23/23	12/21/2022	50.00
27391	CENTERPOINT ENERGY	UTILITY MR	12/21/2022	332.88
27392	CHILDRENS MINNESOTA FOUNDATION	WHS FUNDRAISER	12/21/2022	4,750.00
27393	CITY OF MEDINA	UTILITY	12/21/2022	76.69
27397	CITY OF PLYMOUTH	FALSE ALARM 10/16/22	12/21/2022	100.00
27397	CITY OF PLYMOUTH	CMS - ICE ARENA UTILITY	12/21/2022	358.49
27397	CITY OF PLYMOUTH	CMS DOME UTILITY	12/21/2022	76.96
27397	CITY OF PLYMOUTH	UTILITY	12/21/2022	405.35
27397	CITY OF PLYMOUTH	UTILITY GW	12/21/2022	206.98
27397	CITY OF PLYMOUTH	UTILITY OW PLAYFIELD	12/21/2022	201.45
27397	CITY OF PLYMOUTH	UTILITY EMS FIELDS	12/21/2022	94.84
27397	CITY OF PLYMOUTH	UTILITY CSF	12/21/2022	105.73
27397	CITY OF PLYMOUTH	UTILITY TRANSITIONS	12/21/2022	138.57
27397	CITY OF PLYMOUTH	UTILITY WHS	12/21/2022	18.68
27397	CITY OF PLYMOUTH	UTILITY WHS	12/21/2022	4,870.74
27397	CITY OF PLYMOUTH	UTILITY EMS	12/21/2022	976.41
27397	CITY OF PLYMOUTH	UTILITY CMS	12/21/2022	2,293.24
27397	CITY OF PLYMOUTH	UTILITY SH	12/21/2022	932.61
27397	CITY OF PLYMOUTH	UTILITY PC	12/21/2022	1,011.49
27397	CITY OF PLYMOUTH	UTILITY OW	12/21/2022	1,346.95
27397	CITY OF PLYMOUTH	UTILITY NW	12/21/2022	1,932.12
27397	CITY OF PLYMOUTH	UTILITY MR	12/21/2022	1,319.97
27397	CITY OF PLYMOUTH	UTILITY KL	12/21/2022	1,234.65
27397	CITY OF PLYMOUTH	UTILITY GW	12/21/2022	856.22
27397	CITY OF PLYMOUTH	UTILITY GL	12/21/2022	980.83
27397	CITY OF PLYMOUTH	UTILITY BV	12/21/2022	711.75
27398	CITY OF WAYZATA	UTILITY WMS	12/21/2022	1,504.75
27398	CITY OF WAYZATA	UTILITY DAB	12/21/2022	107.27
27399	COLLABORATIVE STUDENT TRANSPORTATION OF I	TRANSPORTATION	12/21/2022	8,853.23
27400	CONTEMPORARY IMAGES INC	SERVICES	12/21/2022	75.00
27400	CONTEMPORARY IMAGES INC	SERVICES	12/21/2022	845.00
27401	COREMARK METALS	CSF SUPPLIES	12/21/2022	1,434.80
27402	CRAMER, KIMBERLY	SERVICES	12/21/2022	518.50
27403	CENTER FOR THE COLLABORATIVE CLASSROOM	CCC Consumable Textbooks 2022-2023 Extra Ord	12/21/2022	145.80
27404	CULINEX	HS - Smallwares/Small Equipment	12/21/2022	270.74
27405	DAVE'S SPORT SHOP	BHO HELMETS & SOCKS	12/21/2022	5,595.00
27406	DEVORE, DREW	OFFICIAL 11/21/22	12/21/2022	93.00
27407	DISCOVER YOURSELF INC	SERVICES	12/21/2022	106.80
27408	DYKES, ZACHARY	OFFICIAL 12/05/22	12/21/2022	93.00
27409	EDINA HIGH SCHOOL	HOCKEY TOURNAMENT	12/21/2022	1,500.00
27410	FORCIER, CALLEIGH	OFFICIAL 12/08/22	12/21/2022	77.00
27411	FRANZ REPROGRAPHICS	SUPPLIES	12/21/2022	307.75
27411	FRANZ REPROGRAPHICS	SUPPLIES	12/21/2022	214.57
27412	FRED T MILLER PHOTOGRAPHY	SERVICES	12/21/2022	600.00
27413	GAULT, SARAH	OFFICIAL 12/08/22	12/21/2022	96.00
27414	GEMINI ATHLETIC WEAR	BHO JERSEYS	12/21/2022	1,625.00
27415	GENEST-STEIN, PHYLLIS	NOVEMBER 2022 DHH MENTOR	12/21/2022	480.00
27415	GENEST-STEIN, PHYLLIS	DHH MENTOR OCT 2022	12/21/2022	480.00

Check No.	Vendor	Description	Date	Amount
27416	GEORGAKOPOULOS, TESS	SERVICES	12/21/2022	235.00
27417	GERBER, JOSHUA	OFFICIAL 12/06/22	12/21/2022	81.88
27418	GILBERT MECHNICAL CONTRACTORS	OW REPAIR	12/21/2022	1,490.00
27419	GLAZIER CLINICS	A - COACHES ED	12/21/2022	450.00
27420	GOLDEN VALLEY SUPPLY CO	GL CEILING TILES	12/21/2022	178.00
27421	GOPHER ACE	CSF STOCK	12/21/2022	1.74
27422	GOPHER STAGE LIGHTING	SUPPLIES	12/21/2022	34.60
27423	GRAVES, RANDI	OFFICIAL 10/15/22	12/21/2022	105.00
27424	GREAT LAKES COCA-COLA DISTRIBUTION LLC	BEVERAGES	12/21/2022	711.28
27425	H & B SPECIALIZED PRODUCTS	BATTING CAGE REPAIR	12/21/2022	1,817.53
27426	HAMEL BUILDING CTR	PC BATHROOM	12/21/2022	19.51
27426	HAMEL BUILDING CTR	SUPPLIES	12/21/2022	59.32
27427	HARTWELL, SETH	SERVICES 12/12, 12/13	12/21/2022	352.80
27428	HAWKINSON, NICHOLAS	OFFICIAL CMS	12/21/2022	64.00
27429	HENNEPIN TECHNICAL COLLEGE	ATTN: BUSINESS OFFICE	12/21/2022	6,000.00
27430	HIGHWAY 55 RENTAL & SALES INC	SUPPLIES - RED CARPET	12/21/2022	88.00
27431	HILL CO, ROBERT B.	Dist use - Salt	12/21/2022	259.80
27431	HILL CO, ROBERT B.	Dist use - Salt	12/21/2022	259.80
27431	HILL CO, ROBERT B.	Dist use - Salt	12/21/2022	98.60
27431	HILL CO, ROBERT B.	Dist use - Salt	12/21/2022	259.80
27432	HOFFMAN, DIANA	REFUND	12/21/2022	30.10
27436	HOME DEPOT/GECF	SUPPLIES	12/21/2022	37.91
27436	HOME DEPOT/GECF	SUPPLIES	12/21/2022	69.97
27436	HOME DEPOT/GECF	SUPPLIES	12/21/2022	99.75
27436	HOME DEPOT/GECF	SUPPLIES	12/21/2022	7.47
27436	HOME DEPOT/GECF	SUPPLIES	12/21/2022	153.72
27436	HOME DEPOT/GECF	SUPPLIES	12/21/2022	13.74
27436	HOME DEPOT/GECF	SUPPLIES	12/21/2022	15.92
27436	HOME DEPOT/GECF	SUPPLIES	12/21/2022	41.36
27436	HOME DEPOT/GECF	SUPPLIES	12/21/2022	8.72
27436	HOME DEPOT/GECF	SUPPLIES	12/21/2022	74.26
27436	HOME DEPOT/GECF	SUPPLIES	12/21/2022	14.46
27436	HOME DEPOT/GECF	SUPPLIES	12/21/2022	88.69
27436	HOME DEPOT/GECF	SUPPLIES	12/21/2022	77.76
27436	HOME DEPOT/GECF	SUPPLIES	12/21/2022	28.78
27436	HOME DEPOT/GECF	SUPPLIES	12/21/2022	39.97
27436	HOME DEPOT/GECF	SUPPLIES	12/21/2022	64.56
27436	HOME DEPOT/GECF	SUPPLIES	12/21/2022	175.50
27436	HOME DEPOT/GECF	SUPPLIES	12/21/2022	21.98
27436	HOME DEPOT/GECF	SUPPLIES	12/21/2022	71.28
27436	HOME DEPOT/GECF	SUPPLIES	12/21/2022	44.90
27436	HOME DEPOT/GECF	SUPPLIES	12/21/2022	193.68
27436	HOME DEPOT/GECF	SUPPLIES	12/21/2022	287.69
27436	HOME DEPOT/GECF	SUPPLIES	12/21/2022	29.94
27436	HOME DEPOT/GECF	SUPPLIES	12/21/2022	55.20
27436	HOME DEPOT/GECF	CREDIT MEMO	12/21/2022	(79.85)
27437	INDELCO PLASTICS CORP	CSF SUPPLIES	12/21/2022	1,063.83
27442	INGCO INTERNATIONAL	INGCO INTERPRETING FOR ENGLISH LANGUAGI	12/21/2022	70.00
27442	INGCO INTERNATIONAL	INGCO INTERPRETING FOR ENGLISH LANGUAGI	12/21/2022	120.00
27442	INGCO INTERNATIONAL	INGCO INTERPRETING FOR ENGLISH LANGUAGI	12/21/2022	270.00
27442	INGCO INTERNATIONAL	INGCO INTERPRETING FOR ENGLISH LANGUAGI	12/21/2022	450.00
27442	INGCO INTERNATIONAL	INGCO INTERPRETING FOR ENGLISH LANGUAGI	12/21/2022	70.00
27442	INGCO INTERNATIONAL	INGCO INTERPRETING FOR ENGLISH LANGUAGI	12/21/2022	60.00
27442	INGCO INTERNATIONAL	INGCO INTERPRETING FOR ENGLISH LANGUAGI	12/21/2022	70.00
27442	INGCO INTERNATIONAL	INGCO INTERPRETING FOR ENGLISH LANGUAGI	12/21/2022	140.00
27442	INGCO INTERNATIONAL	INGCO INTERPRETING FOR ENGLISH LANGUAGI	12/21/2022	50.00
27442	INGCO INTERNATIONAL	INTERPRETING SERVICES - ECSE	12/21/2022	140.00
27442	INGCO INTERNATIONAL	INGCO INTERPRETING FOR ENGLISH LANGUAGI	12/21/2022	140.00
27442	INGCO INTERNATIONAL	INGCO INTERPRETING FOR ENGLISH LANGUAGI	12/21/2022	70.00
27442	INGCO INTERNATIONAL	INGCO INTERPRETING FOR ENGLISH LANGUAGI	12/21/2022	90.00
27442	INGCO INTERNATIONAL	INGCO INTERPRETING FOR ENGLISH LANGUAGI	12/21/2022	120.00
27442	INGCO INTERNATIONAL	INTERPRETING SERVICES - ECSE	12/21/2022	140.00
27442	INGCO INTERNATIONAL	INTERPRETING SERVICES - ECSE	12/21/2022	157.50
27442	INGCO INTERNATIONAL	INTERPRETING SERVICES - ECSE	12/21/2022	45.00
27442	INGCO INTERNATIONAL	INGCO INTERPRETING FOR ENGLISH LANGUAGI	12/21/2022	317.50
27442	INGCO INTERNATIONAL	INGCO INTERPRETING FOR ENGLISH LANGUAGI	12/21/2022	70.00
27442	INGCO INTERNATIONAL	INTERPRETING SERVICES - ECSE	12/21/2022	140.00
27443	INGRAM LIBRARY SERVICES	PC MEDIA	12/21/2022	127.09
27443	INGRAM LIBRARY SERVICES	PC MEDIA	12/21/2022	71.78
27443	INGRAM LIBRARY SERVICES	MEDIA CTR BOOKS	12/21/2022	415.75
27443	INGRAM LIBRARY SERVICES	BOOKS	12/21/2022	33.57
27444	INTEREUM	TECH SIT-TO-STAND DESK	12/21/2022	1,247.98

Check No.	Vendor	Description	Date	Amount
27445	INTERFAITH OUTREACH	ADOPT A FAMILY	12/21/2022	2,750.00
27446	JACKSON, DOMINICK	OFFICIAL 12/08/22	12/21/2022	78.00
27447	JAYTECH INC	Dist. Use - Repair parts	12/21/2022	863.19
27448	JETT, TAMARA	OFFICIAL 12/08/22	12/21/2022	41.50
27449	JOSEPH E JOHNSON & SONS CONSTRUCTION	DOME ROOF REPAIR	12/21/2022	2,283.53
27450	KALLEBO, LINNEA	A - REIMBURSE CUPCAKES	12/21/2022	39.84
27450	KALLEBO, LINNEA	A - REIMBURSE SUPPLIES	12/21/2022	402.81
27451	KENNY, KELLY	OFFICIAL 12/08/22	12/21/2022	81.88
27452	KEYSTONE INTERPRETING SOLUTIONS	DHH INT	12/21/2022	1,018.60
27453	KINDEM DESIGN INC.	CE CATALOG WINT/SPR 2022-23	12/21/2022	2,130.00
27454	KING, REBECCA	OFFICIAL 12/08/22	12/21/2022	98.00
27455	KNIGHT, LOUISE	OFFICIAL 12/06/22	12/21/2022	47.74
27456	KOBIELUSH, SAMUEL	OFFICIAL 12/08/22	12/21/2022	93.00
27457	KUPHAL, BRENT M	OFFICIAL CMS	12/21/2022	64.00
27458	LAB-AIDS INC.	GRADE 9 EARTH SCIENCE BOOKS	12/21/2022	39,638.13
27459	LAKE CONFERENCE	ALPINE SKI	12/21/2022	159.00
27460	LANGUAGE LINE SERVICES	SERVICES	12/21/2022	556.87
27461	LARSON, ANGIE	OFFICIAL	12/21/2022	77.00
27462	LAURENT, TIMOTHY	SERVICES	12/21/2022	4,053.00
27463	LOGAN, JOHN	OFFICIAL CMS	12/21/2022	93.00
27464	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	12/21/2022	513,210.23
27465	MALO, AMANDA	OFFICIAL 12/08/22	12/21/2022	96.00
27466	MALONE, LEO	OFFICIAL 12/10/22	12/21/2022	142.00
27467	MASON, TERRI	OFFICIAL 12/08/22	12/21/2022	77.00
27468	MAXWELL MEDALS & AWARDS	SUPPLIES	12/21/2022	66.94
27469	METRO ECSU-REGION 11 ISD #920	SPED - TRAINING	12/21/2022	125.00
27470	MICEK, NICKOLAS	OFFICIAL 11/26/22	12/21/2022	156.00
27471	MIDWEST MUSICAL IMPORTS	band supplies	12/21/2022	189.00
27472	MN ASSN OF SCHOOL BUSINESS OFFICIALS	2023 MASBO WINTER CONFERENCE - JILL SCHV	12/21/2022	125.00
27473	MN CHILDRENS MUSEUM	NORTH WOODS ELEM. KINDERGARTEN ADMISS	12/21/2022	910.00
27474	MN CLAY USA - MIDWEST	SUPPLIES	12/21/2022	63.00
27474	MN CLAY USA - MIDWEST	ART-PTO GRANT #1	12/21/2022	528.73
27474	MN CLAY USA - MIDWEST	CLAY	12/21/2022	157.31
27474	MN CLAY USA - MIDWEST	WHS LEANNE JASPER MN CLAY OPEN PO FOR	12/21/2022	641.98
27475	MN DECA	BACK TO BUSINESS CHALLENGE + \$50 LATE FEE	12/21/2022	2,479.00
27476	MN DEPT OF LABOR AND INDUSTRY	NW BOILERS	12/21/2022	30.00
27477	MN ELEM SCH PRINCIPALS' ASSN	REGISTRATION: ASHLEY FARRINGTON	12/21/2022	375.00
27478	MINNESOTA INTERPRETERS & TRANSLATORS	SERVICES	12/21/2022	300.00
27479	MRI SOFTWARE LLC	SCREENINGS	12/21/2022	110.00
27480	MULTI-HEALTH SYSTEMS, INC.	PROTOCOLS	12/21/2022	23.75
27481	N2Y LLC	SUBSCRIPTIONS - CATHY O'REILLY	12/21/2022	1,299.41
27485	NAPA AUTO PARTS OF CORCORAN	CSF SHOP	12/21/2022	470.96
27485	NAPA AUTO PARTS OF CORCORAN	SUPPLIES	12/21/2022	31.38
27485	NAPA AUTO PARTS OF CORCORAN	TRUCK #16	12/21/2022	147.39
27485	NAPA AUTO PARTS OF CORCORAN	CSF SHOP	12/21/2022	(50.00)
27485	NAPA AUTO PARTS OF CORCORAN	CSF SHOP	12/21/2022	50.63
27485	NAPA AUTO PARTS OF CORCORAN	CSF SHOP	12/21/2022	199.88
27485	NAPA AUTO PARTS OF CORCORAN	SUPPLIES	12/21/2022	238.23
27485	NAPA AUTO PARTS OF CORCORAN	CSF SHOP	12/21/2022	97.60
27485	NAPA AUTO PARTS OF CORCORAN	CSF SHOP	12/21/2022	59.88
27485	NAPA AUTO PARTS OF CORCORAN	T4000 MOWERS	12/21/2022	368.48
27485	NAPA AUTO PARTS OF CORCORAN	T4000 MOWERS	12/21/2022	201.12
27485	NAPA AUTO PARTS OF CORCORAN	T4000 MOWERS	12/21/2022	437.78
27485	NAPA AUTO PARTS OF CORCORAN	CREDIT MEMO	12/21/2022	(23.53)
27485	NAPA AUTO PARTS OF CORCORAN	T4000 MOWERS	12/21/2022	191.89
27485	NAPA AUTO PARTS OF CORCORAN	SUPPLIES	12/21/2022	618.71
27485	NAPA AUTO PARTS OF CORCORAN	T4000 MOWER	12/21/2022	23.53
27485	NAPA AUTO PARTS OF CORCORAN	#18 TRUCK	12/21/2022	267.78
27485	NAPA AUTO PARTS OF CORCORAN	CREDIT MEMO	12/21/2022	(195.79)
27485	NAPA AUTO PARTS OF CORCORAN	CREDIT MEMO	12/21/2022	(108.78)
27485	NAPA AUTO PARTS OF CORCORAN	CSF WEED WHIPS	12/21/2022	109.60
27485	NAPA AUTO PARTS OF CORCORAN	CREDIT MEMO WEED WHIPS	12/21/2022	(7.47)
27485	NAPA AUTO PARTS OF CORCORAN	CAF WEED WHIPS	12/21/2022	35.90
27485	NAPA AUTO PARTS OF CORCORAN	ZAMBONI	12/21/2022	21.48
27486	NASCO-FORT ATKINSON	OW - ART SUPPLIES	12/21/2022	123.24
27486	NASCO-FORT ATKINSON	OW - ART SUPPLIES CREDIT MEMO	12/21/2022	(123.24)
27486	NASCO-FORT ATKINSON	Art Supplies for Art Teacher	12/21/2022	159.20
27486	NASCO-FORT ATKINSON	GLWK EQUIPMENT CART	12/21/2022	639.72
27487	NATIONAL LOUIS UNIVERSITY	PROF DEV: B.BACKSTRAND, K.CONNOR, K.LARS	12/21/2022	13,680.00
27488	NELSON, ERIN	OFFICIAL 12/08/22	12/21/2022	81.88
27489	NELSON, PAUL	OFFICIAL 12/02/22	12/21/2022	167.00
27490	NICKLAUS, TODD	OFFICIAL 12/06/22	12/21/2022	101.00

Check No.	Vendor	Description	Date	Amount
27491	NORMANDEALE COMMUNITY COLLEGE	HSCEP FALL SEMESTER 2022	12/21/2022	6,000.00
27492	NORTH HENNEPIN COMMUNITY COLLEGE	SERVICES	12/21/2022	6,000.00
27494	NORTHEY, MICHELE	ANNUAL LICENSE RENEWAL	12/21/2022	25.00
27494	NORTHEY, MICHELE	OFFICIAL 08/25/22	12/21/2022	81.88
27494	NORTHEY, MICHELE	OFFICIAL 09/01/22	12/21/2022	81.88
27494	NORTHEY, MICHELE	OFFICIAL 09/20/22	12/21/2022	81.88
27494	NORTHEY, MICHELE	OFFICIAL 10/06/22	12/21/2022	81.88
27494	NORTHEY, MICHELE	OFFICIAL 10/13/22	12/21/2022	81.88
27494	NORTHEY, MICHELE	OFFICIAL 10/15/22	12/21/2022	245.64
27495	NORTHERN STAR COUNCIL/BSA	CMS BASE CAMP FIELD TRIP ON 12/01/2022	12/21/2022	260.00
27496	NOVINSKA, TOD	INSTRUCTOR FEE	12/21/2022	485.00
27497	OLSON, TERENCE	OFFICIAL 12/02/22	12/21/2022	167.00
27498	ONE CIRCLE FOUNDATION	CIRCLE SETS AND TRAININGS	12/21/2022	11,294.70
27498	ONE CIRCLE FOUNDATION	1 CIRCLE SET - HS	12/21/2022	3,373.11
27501	ON SITE SANITATION	SERVICE	12/21/2022	548.00
27501	ON SITE SANITATION	RENTAL	12/21/2022	150.00
27501	ON SITE SANITATION	RENTAL	12/21/2022	75.00
27501	ON SITE SANITATION	RENTAL	12/21/2022	225.00
27501	ON SITE SANITATION	RENTAL	12/21/2022	248.00
27501	ON SITE SANITATION	RENTAL	12/21/2022	75.00
27501	ON SITE SANITATION	RENATL	12/21/2022	248.00
27501	ON SITE SANITATION	RENTAL	12/21/2022	248.00
27501	ON SITE SANITATION	CREDIT	12/21/2022	(56.25)
27501	ON SITE SANITATION	CREDIT	12/21/2022	(112.50)
27501	ON SITE SANITATION	RENTAL	12/21/2022	248.00
27501	ON SITE SANITATION	CREDIT	12/21/2022	(56.25)
27501	ON SITE SANITATION	CREDIT	12/21/2022	(86.00)
27501	ON SITE SANITATION	CREDIT	12/21/2022	(37.50)
27501	ON SITE SANITATION	CREDIT	12/21/2022	(37.50)
27501	ON SITE SANITATION	CREDIT	12/21/2022	(37.50)
27501	ON SITE SANITATION	RENTAL	12/21/2022	75.00
27501	ON SITE SANITATION	RENTAL	12/21/2022	24.11
27503	PAN-O-GOLD BAKING CO	HS - Fresh Bakery Items	12/21/2022	298.64
27503	PAN-O-GOLD BAKING CO	HS - Fresh Bakery Items	12/21/2022	375.02
27503	PAN-O-GOLD BAKING CO	HS - Fresh Bakery Items	12/21/2022	226.98
27503	PAN-O-GOLD BAKING CO	All Schools - Bakery (No HS)	12/21/2022	655.59
27503	PAN-O-GOLD BAKING CO	All Schools - Bakery (No HS)	12/21/2022	1,425.91
27503	PAN-O-GOLD BAKING CO	HS - Fresh Bakery Items	12/21/2022	348.28
27503	PAN-O-GOLD BAKING CO	HS - Fresh Bakery Items	12/21/2022	93.80
27503	PAN-O-GOLD BAKING CO	HS - Fresh Bakery Items	12/21/2022	448.10
27503	PAN-O-GOLD BAKING CO	HS - Fresh Bakery Items	12/21/2022	322.94
27504	PARAGON VISUAL LLC	SUPPLIES	12/21/2022	247.00
27505	PEBBLE CREEK PAINTING	SERVICES	12/21/2022	8,325.00
27506	PEICK, JACK	OFFICIAL CMS	12/21/2022	93.00
27507	PEPSI BEVERAGES COMPANY	Ala Carte Items - High School	12/21/2022	2,061.20
27507	PEPSI BEVERAGES COMPANY	Ala Carte Items - High School	12/21/2022	1,655.40
27508	PEREZ, ANTHONY	OFFICIAL 12/06/22	12/21/2022	101.00
27509	PERFORMANCE FOOD GROUP INC	HS Ala Carte & Food Items	12/21/2022	1,242.28
27510	PERKINS MEDIA, LLC	SUPPLIES	12/21/2022	450.00
27511	PIONEER MIDWEST LLC	NORDIC SUPPLIES	12/21/2022	764.80
27512	PLASTICS INTERNATIONAL	SUPPLIES	12/21/2022	110.48
27513	PLAY QUIZ BOWL LLC	REGISTRATION RAT-RACE	12/21/2022	985.00
27514	PLYMOUTH GUN CLUB	SUPPLIES	12/21/2022	1,416.00
27515	PLYMOUTH ICE CTR	ACCT 10208 GHO ICE TIME	12/21/2022	11,786.25
27515	PLYMOUTH ICE CTR	ACCT 10207 BHO ICE TIME	12/21/2022	5,696.15
27515	PLYMOUTH ICE CTR	ACCT 1042 BHO WATER FOUNTAIN	12/21/2022	3,040.00
27516	POESCHEL, RON	OFFICIAL 11/28/22	12/21/2022	93.00
27516	POESCHEL, RON	OFFICIAL 12/05/22	12/21/2022	93.00
27517	POLACEK, DOUG	OFFICIAL CMS	12/21/2022	64.00
27518	POSTMASTER	PERMIT#43	12/21/2022	275.00
27519	POSTMASTER	PO BOX #660C ANNUAL FEE	12/21/2022	1,580.00
27521	PROFESSIONAL INTERPRETING	SERVICES	12/21/2022	169.40
27521	PROFESSIONAL INTERPRETING	SERVICES	12/21/2022	222.98
27521	PROFESSIONAL INTERPRETING	SERVICES	12/21/2022	146.00
27521	PROFESSIONAL INTERPRETING	SERVICES	12/21/2022	182.27
27521	PROFESSIONAL INTERPRETING	SERVICES	12/21/2022	166.48
27521	PROFESSIONAL INTERPRETING	SERVICES	12/21/2022	146.00
27521	PROFESSIONAL INTERPRETING	SERVICES	12/21/2022	146.00
27521	PROFESSIONAL INTERPRETING	SERVICES	12/21/2022	146.00
27522	PROMOWEAR	SUPPLIES	12/21/2022	410.00
27523	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	PROTOCOLS - SPED	12/21/2022	954.00
27524	PUZA, EMILY	OFFICIAL 12/08/22	12/21/2022	77.00

Check No.	Vendor	Description	Date	Amount
27525	R & R SPECIALTIES, INC.	ARENA SUPPLIES	12/21/2022	65.00
27526	R & J LASERWORKS, LLC	A - END OF SEASON AWARDS	12/21/2022	1,265.00
27527	RANDY SHAVER CANCER RESEARCH & COMMUNIT	WHS TACKLE CANCER FUNDRAISER	12/21/2022	3,491.39
27528	REINDERS	Dist Use - Grounds supplies	12/21/2022	1,460.00
27528	REINDERS	Dist Use - Grounds supplies	12/21/2022	511.90
27529	RENNEBERG HARDWOODS INC	SUPPLIES	12/21/2022	1,900.54
27530	RISK ADMINISTRATION SERVICES INC	DEDUCTABLE BILLING	12/21/2022	7,181.76
27531	RIVERSIDE INSIGHTS	PROTOCOLS - SPED	12/21/2022	235.00
27532	ROBBIE, JILL	OFFICIAL 12/08/22	12/21/2022	81.88
27533	RONDEAU, CODY	OFFICIAL 12/06/22	12/21/2022	67.91
27534	ROSE, MITCHELL	OFFICIAL 12/06/22	12/21/2022	101.00
27535	RUM RIVER SPECIAL EDUCATION COOPERATIVE	UNREIMB FY22 CLEAN UP	12/21/2022	2,878.79
27536	RUSH CREEK GOLF CLUB	A - GSW BANQUET	12/21/2022	3,697.89
27537	SCHARDIN, ANTHONY	OFFICIAL CMS	12/21/2022	64.00
27538	SCHERBER, JASON	OFFICIAL 12/06/22	12/21/2022	64.00
27539	SCHMITTY & SONS / GRAY LINE MPLS	A - TRANSPORTATION	12/21/2022	2,338.00
27540	SCHOOL NUTRITION ASSOCIATION	SNA CERTIFICATE - DEBORAH HAAS	12/21/2022	17.00
27540	SCHOOL NUTRITION ASSOCIATION	SNA MEMBERSHIP# 654845 IKRAN KULMIYE	12/21/2022	13.00
27540	SCHOOL NUTRITION ASSOCIATION	SNA MEMBER# 683266 JEYASUTHA VARATHAR,	12/21/2022	18.00
27541	SCHRADER, THOMAS	OFFICIAL 9/9/22, 9/23/22, 10/07/22, 10/14/22	12/21/2022	459.88
27542	SIDLE, DANIEL	OFFICIAL 12/08/22	12/21/2022	173.00
27543	SMITH, AMY	A - FB BANQUET	12/21/2022	2,420.00
27543	SMITH, AMY	A - FB BANQUET POSTERS	12/21/2022	790.50
27544	SMITH, MELANIE	OFFICIAL 12/08/22	12/21/2022	93.00
27545	SMITH, MICHAEL	OFFICIAL 12/06/22	12/21/2022	101.00
27545	SMITH, MICHAEL	OFFICIAL 12/05/22	12/21/2022	93.00
27545	SMITH, MICHAEL	OFFICIAL 11/28/22	12/21/2022	93.00
27546	SOCIAL THINKING	5th grade	12/21/2022	69.60
27547	SONOVA USA INC	DHH - JOELLE PETERSON - DW	12/21/2022	188.99
27548	SPORRE, LAURIE	WASHING HS UNIFORMS	12/21/2022	1,096.99
27549	SPRAYING SYSTEMS CO	Dist use - Pathosans Preventitive maintenance agre	12/21/2022	662.13
27550	STAGES THEATRE CO	K STAGES FT	12/21/2022	1,058.00
27551	STEVENS, ROD	OFFICIAL 12/06/22	12/21/2022	64.00
27552	STOWE, MARSHA	A - SWIM BANQUET PHOTOS	12/21/2022	51.62
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	BV - MILK PRODUCTS	12/21/2022	190.97
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	12/21/2022	290.96
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	12/21/2022	730.56
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS - MILK PRODUCTS	12/21/2022	220.35
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	12/21/2022	924.12
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS - MILK PRODUCTS	12/21/2022	284.32
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	12/21/2022	928.58
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS - MILK PRODUCTS	12/21/2022	197.34
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS - MILK PRODUCTS	12/21/2022	137.33
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	KL - MILK PRODUCTS	12/21/2022	225.03
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	12/21/2022	837.84
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS - MILK PRODUCTS	12/21/2022	88.48
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS - MILK PRODUCTS	12/21/2022	138.08
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	GL - MILK PRODUCTS	12/21/2022	270.54
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	12/21/2022	250.21
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	OW - MILK PRODUCTS	12/21/2022	108.58
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	PC - MILK PRODUCTS	12/21/2022	128.17
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	12/21/2022	88.48
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	MR - MILK PRODUCTS	12/21/2022	88.48
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	12/21/2022	969.50
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS - MILK PRODUCTS	12/21/2022	119.52
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	GL - MILK PRODUCTS	12/21/2022	88.48
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	12/21/2022	73.98
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	PC - MILK PRODUCTS	12/21/2022	133.75
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	12/21/2022	109.85
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	MR - MILK PRODUCTS	12/21/2022	154.35
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	NW - MILK PRODUCTS	12/21/2022	182.06
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS - MILK PRODUCTS	12/21/2022	109.85
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	BV - MILK PRODUCTS	12/21/2022	172.13
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	GL - MILK PRODUCTS	12/21/2022	100.44
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	12/21/2022	250.21
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	OW - MILK PRODUCTS	12/21/2022	153.83
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	PC - MILK PRODUCTS	12/21/2022	107.82
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	12/21/2022	91.50
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	MR - MILK PRODUCTS	12/21/2022	115.93
27558	ST PAUL BEVERAGE SOLUTIONS, LLC	NW - MILK PRODUCTS	12/21/2022	160.17
27559	TEAMBUILDR LLC	A - SERVICES	12/21/2022	1,200.00
27560	THEMES & VARIATIONS INC	SUBSCRIPTION TO MUSICPLAY ONLINE - RECOF	12/21/2022	174.95

Check No.	Vendor	Description	Date	Amount
27561	THOMAS, PAUL	OFFICIAL 12/06/22	12/21/2022	82.00
27562	THREE RIVERS PARK DISTRICT	ACCT# 218221	12/21/2022	3,529.00
27563	UNLIMITED SUPPLIES	Dist use - Grounds supplies	12/21/2022	332.49
27563	UNLIMITED SUPPLIES	Dist use - Grounds supplies	12/21/2022	37.30
27570	UPPER LAKE FOODS	MR - PRIME VENDOR	12/21/2022	3,098.16
27570	UPPER LAKE FOODS	CSF - PRIME VENDOR	12/21/2022	312.20
27570	UPPER LAKE FOODS	HS - PRIME VENDOR	12/21/2022	9,629.96
27570	UPPER LAKE FOODS	HS - PRIME VENDOR	12/21/2022	7,703.23
27570	UPPER LAKE FOODS	CSF - PRIME VENDOR	12/21/2022	6,981.82
27570	UPPER LAKE FOODS	CMS - PRIME VENDOR	12/21/2022	6,498.60
27570	UPPER LAKE FOODS	OW - PRIME VENDOR	12/21/2022	3,400.34
27570	UPPER LAKE FOODS	OW - PRIME VENDOR	12/21/2022	(64.08)
27570	UPPER LAKE FOODS	MR - PRIME VENDOR	12/21/2022	4,545.36
27570	UPPER LAKE FOODS	WMS - PRIME VENDOR	12/21/2022	1,747.65
27570	UPPER LAKE FOODS	CMS - PRIME VENDOR	12/21/2022	5,714.29
27570	UPPER LAKE FOODS	HS - PRIME VENDOR	12/21/2022	10,781.81
27570	UPPER LAKE FOODS	CSF - PRIME VENDOR	12/21/2022	155.95
27570	UPPER LAKE FOODS	CSF - PRIME VENDOR	12/21/2022	562.20
27570	UPPER LAKE FOODS	CMS - PRIME VENDOR	12/21/2022	5,719.59
27570	UPPER LAKE FOODS	WMS - PRIME VENDOR	12/21/2022	2,176.41
27570	UPPER LAKE FOODS	HB - Oakwood	12/21/2022	933.36
27570	UPPER LAKE FOODS	CMS - PRIME VENDOR	12/21/2022	5,786.14
27570	UPPER LAKE FOODS	EMS - PRIME VENDOR	12/21/2022	1,574.39
27570	UPPER LAKE FOODS	MR - PRIME VENDOR	12/21/2022	5,178.51
27570	UPPER LAKE FOODS	OW - PRIME VENDOR	12/21/2022	4,500.07
27570	UPPER LAKE FOODS	CSF - PRIME VENDOR	12/21/2022	5,954.40
27570	UPPER LAKE FOODS	GL - PRIME VENDOR	12/21/2022	2,869.28
27570	UPPER LAKE FOODS	HS - PRIME VENDOR	12/21/2022	9,545.20
27570	UPPER LAKE FOODS	PC - PRIME VENDOR	12/21/2022	2,894.24
27570	UPPER LAKE FOODS	KL - PRIME VENDOR	12/21/2022	2,262.46
27570	UPPER LAKE FOODS	NW - PRIME VENDOR	12/21/2022	5,043.91
27570	UPPER LAKE FOODS	OW - PRIME VENDOR	12/21/2022	4,176.89
27570	UPPER LAKE FOODS	EMS - PRIME VENDOR	12/21/2022	3,252.57
27570	UPPER LAKE FOODS	CMS - PRIME VENDOR	12/21/2022	7,976.23
27570	UPPER LAKE FOODS	NW - PRIME VENDOR	12/21/2022	2,785.46
27570	UPPER LAKE FOODS	CSF - PRIME VENDOR	12/21/2022	1,485.73
27570	UPPER LAKE FOODS	HB - Oakwood	12/21/2022	42.89
27570	UPPER LAKE FOODS	HB - Oakwood	12/21/2022	2,100.98
27570	UPPER LAKE FOODS	PC - PRIME VENDOR	12/21/2022	1,946.45
27570	UPPER LAKE FOODS	HB - Plymouth Creek	12/21/2022	322.68
27570	UPPER LAKE FOODS	KL - PRIME VENDOR	12/21/2022	2,552.29
27570	UPPER LAKE FOODS	HB - Kimberly Lane	12/21/2022	602.29
27570	UPPER LAKE FOODS	HB - Meadow Ridge	12/21/2022	966.52
27570	UPPER LAKE FOODS	NW - PRIME VENDOR	12/21/2022	5,380.38
27570	UPPER LAKE FOODS	HB - North Woods	12/21/2022	379.83
27571	USI INSURANCE SERVICES LLC	INSURANCE	12/21/2022	1,430.00
27572	VARITRONICS, LLC	OW POSTERMAKER PRINTHEAD	12/21/2022	268.89
27573	VISION SERVICE PLAN INS CO	SERVICES DECEMBER 2022	12/21/2022	5,026.20
27573	VISION SERVICE PLAN INS CO	SERVICES DECEMBER 2022	12/21/2022	174.24
27574	VISTAR	HS Ala Carte & Food Items	12/21/2022	993.79
27574	VISTAR	HS Ala Carte & Food Items	12/21/2022	1,128.88
27575	VOIGT'S BUS CO	TRANSPORTATION	12/21/2022	810.78
27576	WAJDA, JAMES	OFFICIAL CMS	12/21/2022	93.00
27577	WALBRAN, SHARON	SERVICES	12/21/2022	52.50
27578	WALLIN, ABBY	OFFICIAL 12/08/22	12/21/2022	41.50
27579	WASTE MANAGEMENT OF WI	SERVICES NOV2022	12/21/2022	19,805.13
27580	WESTERN PSYCHOLOGICAL SERVICES	PROTOCOLS - SPED	12/21/2022	1,611.03
27581	WILLIAMS, KATHERINE	OFFICIAL 12/08/22	12/21/2022	96.00
27582	WIZEDUCATORS LLC	SERVICES	12/21/2022	2,160.00
27583	WOLTHOFF, LORNA KAY	SERVICES 12/8/22	12/21/2022	309.00
27583	WOLTHOFF, LORNA KAY	SERVICES 12/12/22	12/21/2022	309.00
27584	XEROX FINANCIAL SERVICES	WC C7025T2 COPIER LEASE	12/21/2022	144.00
27585	A-1 OUTDOOR POWER INC	CSF MOWER PARTS	12/27/2022	326.82
27585	A-1 OUTDOOR POWER INC	SH MOWER PARTS	12/27/2022	20.98
27586	ACTION FLEET INC	CSF SHOP STOCK	12/27/2022	425.50
27592	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: GW DECEMBER SUPPLIES 2022-2	12/27/2022	445.63
27592	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: PC FOR SITE	12/27/2022	(0.11)
27592	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: PC FOR SITE	12/27/2022	(2.10)
27592	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: PC FOR SITE	12/27/2022	(0.10)
27592	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: PC FOR SITE	12/27/2022	(0.37)
27592	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: PC FOR SITE	12/27/2022	(0.09)
27592	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: PC FOR SITE	12/27/2022	(0.89)

Check No.	Vendor	Description	Date	Amount
27592	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: PC FOR SITE	12/27/2022	(1.67)
27592	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: PC FOR SITE	12/27/2022	(0.18)
27592	AMAZON CAPITAL SERVICES INC	docks, presenter	12/27/2022	32.99
27592	AMAZON CAPITAL SERVICES INC	WHS DAVE ELMHIRST MUSIC PRODUCTION SUF	12/27/2022	187.65
27592	AMAZON CAPITAL SERVICES INC	AMY DOTEN 4TH FLOOR OFFICE SUPPLIES	12/27/2022	46.01
27592	AMAZON CAPITAL SERVICES INC	WHS GRANT SORENSON WAYZATA PLAYERS CC	12/27/2022	34.99
27592	AMAZON CAPITAL SERVICES INC	WHS GRANT SORENSON WAYZATA PLAYERS CC	12/27/2022	47.97
27592	AMAZON CAPITAL SERVICES INC	ECFE STEM Meg Krank	12/27/2022	37.61
27592	AMAZON CAPITAL SERVICES INC	first grade-skirka fifth grade-marietti	12/27/2022	99.93
27592	AMAZON CAPITAL SERVICES INC	Calculator ribbon	12/27/2022	9.89
27592	AMAZON CAPITAL SERVICES INC	SPED - VARIOUS	12/27/2022	60.98
27592	AMAZON CAPITAL SERVICES INC	PE class supplies	12/27/2022	136.95
27592	AMAZON CAPITAL SERVICES INC	EMS TECH ED	12/27/2022	68.93
27592	AMAZON CAPITAL SERVICES INC	December Order	12/27/2022	142.59
27592	AMAZON CAPITAL SERVICES INC	KINDERGARTEN MILK CARTONS FOR GINGERBF	12/27/2022	74.85
27592	AMAZON CAPITAL SERVICES INC	Classroom supplies for Girls Untied	12/27/2022	33.54
27592	AMAZON CAPITAL SERVICES INC	Science classroom supplies	12/27/2022	81.29
27592	AMAZON CAPITAL SERVICES INC	Hockey tape for adapted hockey	12/27/2022	55.91
27592	AMAZON CAPITAL SERVICES INC	DRIP MAT	12/27/2022	25.99
27592	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: NW Supplies	12/27/2022	72.94
27592	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: NW Supplies	12/27/2022	255.68
27593	ANDOVER HIGH SCHOOL	VB INVITATIONAL	12/27/2022	175.00
27594	AQUA NORTH SOLUTIONS LLP	Kitchen filter maintenance	12/27/2022	585.00
27594	AQUA NORTH SOLUTIONS LLP	Kitchen filter maintenance	12/27/2022	1,617.00
27594	AQUA NORTH SOLUTIONS LLP	Kitchen filter maintenance	12/27/2022	585.00
27594	AQUA NORTH SOLUTIONS LLP	Kitchen filter maintenance	12/27/2022	338.00
27595	BIX PRODUCE COMPANY LLC	CMS - Produce	12/27/2022	644.11
27595	BIX PRODUCE COMPANY LLC	EMS - Produce	12/27/2022	168.95
27595	BIX PRODUCE COMPANY LLC	HS - Produce	12/27/2022	1,753.18
27596	BLUUM OF MINNESOTA, LLC	Projector for WHS	12/27/2022	440.02
27596	BLUUM OF MINNESOTA, LLC	CLASSVR SUBSCRIPTION RENEWAL	12/27/2022	299.00
27597	BOYER FORD TRUCKS INC	TR#3 REPAIR PART	12/27/2022	77.94
27598	BREAKOUT INC	Carolyn Sund Breakout Subscription	12/27/2022	74.00
27599	BROWN'S ICE CREAM CO	CMS - ICE CREAM PRODUCTS	12/27/2022	1,244.28
27601	BSN SPORTS	A - GCC SPANDEX	12/27/2022	253.80
27601	BSN SPORTS	A - CHEER TIGHTS	12/27/2022	152.28
27601	BSN SPORTS	A - LETTERING & FREIGHT	12/27/2022	181.79
27601	BSN SPORTS	A - GIRLS TENNIS UNIFORMS	12/27/2022	3,803.57
27601	BSN SPORTS	A - GBB TRAVEL GEAR	12/27/2022	4,607.34
27601	BSN SPORTS	A - LETTERING & FREIGHT	12/27/2022	72.95
27601	BSN SPORTS	A - LETTERING & FREIGHT	12/27/2022	153.48
27601	BSN SPORTS	A - GBB TRAVEL GEAR	12/27/2022	708.28
27601	BSN SPORTS	A - GLAX UNIFORMS	12/27/2022	6,243.12
27601	BSN SPORTS	A - BBB SHORTS	12/27/2022	1,265.35
27601	BSN SPORTS	A - BBB DRI FIT REVERSIBLES	12/27/2022	1,717.27
27601	BSN SPORTS	A - GBB JERSEYS & SHORTS	12/27/2022	2,982.62
27602	CENTERPOINT ENERGY	WELCOME CTR 10/29/22 - 11/29/22	12/27/2022	1,687.35
27603	CENTURYLINK	BILLING	12/27/2022	2,892.98
27604	CONTEMPORARY IMAGES INC	SERVICES	12/27/2022	740.98
27605	CRISIS PREVENTION INSTITUTE INC	SPED - AGNIESZKA KETTLEWELL - DW	12/27/2022	200.00
27606	CUB FOODS	SUPPLIES	12/27/2022	36.20
27606	CUB FOODS	SUPPLIES	12/27/2022	40.42
27607	DOYLE SECURITY PRODUCTS	SH LOUNGE TO HALLWAY	12/27/2022	346.00
27608	EAGLE MOULDINGS INC	CMS MURAL	12/27/2022	26.42
27609	EDUCATIONAL TESTING SERVICE	SPED - PARAPRO ASSESSMENT KEYS	12/27/2022	220.00
27610	ELECTRIC MOTOR REPAIR INC	ARENA #33	12/27/2022	454.30
27611	EMPLOYERS MUTUAL CASUALTY INSURANCE	12/01/22 - 12/01/2023	12/27/2022	639,020.48
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	663.18
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	349.24
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	406.20
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	908.55
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	426.28
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	334.03
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	726.03
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	294.26
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	319.81
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	186.80
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	726.03
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	294.26
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	335.02
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	227.56
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	592.63

Check No.	Vendor	Description	Date	Amount
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	907.18
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	354.11
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	288.40
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	465.75
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	466.08
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	990.56
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	672.95
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	1,716.08
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	278.06
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	116.22
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	116.22
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	232.43
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	581.69
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	404.61
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	389.40
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	722.87
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	604.61
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	863.80
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	349.24
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	281.96
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	334.03
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	1,201.20
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	247.64
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	328.56
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	374.21
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	327.59
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	252.51
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	186.80
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	286.80
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	406.86
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	454.44
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	1,778.88
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	186.80
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	323.69
27619	FIRST STUDENT INC	TRANSPORTATION	12/27/2022	120.17
27620	GASCH, BOB	GL GR2 FIELD TRIP	12/27/2022	300.00
27621	GRAINGER INC., W. W.	CSF - Warehouse stock	12/27/2022	141.04
27622	H & B SPECIALIZED PRODUCTS	WHS BB HOOP REPAIR	12/27/2022	681.50
27623	HENNEPIN COUNTY	SHERIFF'S RADIO CHARGES	12/27/2022	283.14
27624	HENNEPIN TECHNICAL COLLEGE	CUSTOMER# 00269236 PSEO STUDENTS	12/27/2022	22,229.04
27625	HENRICKSEN PSG	TECH TASK CHAIR	12/27/2022	989.78
27626	HIREQUEST	SERVICES	12/27/2022	339.04
27626	HIREQUEST	SERVICES	12/27/2022	625.92
27627	HYLEN OIL	CSF SHOP	12/27/2022	815.46
27628	INDELCO PLASTICS CORP	SUPPLIES	12/27/2022	2,158.95
27628	INDELCO PLASTICS CORP	BRINE MAKER	12/27/2022	14,143.24
27629	INGCO INTERNATIONAL	INGCO INTERPRETING FOR ENGLISH LANGUAGE	12/27/2022	70.00
27630	INGRAM LIBRARY SERVICES	MEDIA BOOKS	12/27/2022	318.96
27630	INGRAM LIBRARY SERVICES	MEDIA BOOKS	12/27/2022	30.24
27630	INGRAM LIBRARY SERVICES	BOOKS	12/27/2022	419.61
27630	INGRAM LIBRARY SERVICES	BOOKS	12/27/2022	274.60
27631	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	JULIE SCHNEIDER COMPREHENSIVE OG PLUS	12/27/2022	16,250.00
27632	JACOBS, SHELLEY	GIRLS HOCKEY SUPPLIES	12/27/2022	1,095.48
27635	JIMMY'S JOHNNYS INC	RENTAL	12/27/2022	452.00
27635	JIMMY'S JOHNNYS INC	RENTAL	12/27/2022	93.00
27635	JIMMY'S JOHNNYS INC	RENTAL	12/27/2022	46.50
27635	JIMMY'S JOHNNYS INC	RENTAL	12/27/2022	46.50
27635	JIMMY'S JOHNNYS INC	RENTAL	12/27/2022	372.00
27635	JIMMY'S JOHNNYS INC	RENTAL	12/27/2022	186.00
27635	JIMMY'S JOHNNYS INC	RENTAL	12/27/2022	79.72
27635	JIMMY'S JOHNNYS INC	RENTAL	12/27/2022	39.86
27635	JIMMY'S JOHNNYS INC	RENTAL	12/27/2022	39.86
27635	JIMMY'S JOHNNYS INC	RENTAL	12/27/2022	39.86
27635	JIMMY'S JOHNNYS INC	RENTAL	12/27/2022	39.86
27635	JIMMY'S JOHNNYS INC	RENTAL	12/27/2022	37.64
27635	JIMMY'S JOHNNYS INC	RENTAL	12/27/2022	39.86
27635	JIMMY'S JOHNNYS INC	RENTAL	12/27/2022	186.00
27635	JIMMY'S JOHNNYS INC	RENTAL	12/27/2022	115.15
27635	JIMMY'S JOHNNYS INC	RENTAL	12/27/2022	115.15
27636	LAKE COUNTRY INDUSTRIES LLC	TRANSPORTATION	12/27/2022	1,301.25
27637	MARCO CO	CSF REPAIR PART	12/27/2022	200.00
27638	METRO HARDWOODS	CMS TECH ED/WOOD SHOP CLASSROOM SUPPI	12/27/2022	1,908.65

Check No.	Vendor	Description	Date	Amount
27638	METRO HARDWOODS	CMS TECH ED/WOOD SHOP CLASSROOM SUPPI	12/27/2022	12.00
27639	MINT ROOFING INC	SERVICES PC	12/27/2022	400.00
27639	MINT ROOFING INC	SERVICES GW	12/27/2022	500.00
27639	MINT ROOFING INC	SERVICES WMS	12/27/2022	500.00
27640	MN IT SERVICES	SERVICES NOV 2022	12/27/2022	1,222.96
27641	MN ASSN OF SCHOOL BUSINESS OFFICIALS	2023 MASBO WINTER CONF. DEEDEE KAHRING	12/27/2022	125.00
27642	MN CLAY USA - MIDWEST	OW CLAY	12/27/2022	297.33
27643	MN JUNIOR HIGH SCHOOL MATH LEAGUE	CMS MATH LEAGUE 2022-23	12/27/2022	350.00
27644	MRI SOFTWARE LLC	SERVICES	12/27/2022	10.00
27645	MTI DISTRIBUTING INC	CSF TORO 5910 PARTS	12/27/2022	668.72
27646	NOVAK, JANICE	SERVICES	12/27/2022	60.00
27647	NYSTROM PUBLISHING COMPANY	CE CATALOG: WINTER/SPRING 2022-2023	12/27/2022	22,831.03
27648	PHASOR ELECTRIC CO	WHS REPAIR	12/27/2022	6,468.00
27649	PREMIUM WATERS INC	WMS WATER	12/27/2022	39.95
27649	PREMIUM WATERS INC	CSF - Water	12/27/2022	127.50
27649	PREMIUM WATERS INC	CMS WATER DELIVERY FOR THE YEAR 2022-23	12/27/2022	28.51
27650	PROFORMA INFINITE ACCESS GROUP	Uniform Items	12/27/2022	1,372.97
27651	PROMOWEAR	SUPPLIES	12/27/2022	998.00
27652	RISK ADMINISTRATION SERVICES INC	SERVICES	12/27/2022	20,121.00
27653	ROBBINSDALE AREA SCHOOLS ISD #281	MIKE LYNCH EVENT	12/27/2022	96.00
27654	ROOT-O-MATIC	WMS REPAIR	12/27/2022	420.00
27654	ROOT-O-MATIC	WHS REPAIR	12/27/2022	305.00
27655	SCHAEFFER MANUFACTURING COMPANY	CSF SHOP SUPPLIES	12/27/2022	3,154.53
27656	SODERBERG, JAY	SERVICES	12/27/2022	428.41
27657	STAGES THEATRE CO	Second Grade Field Trip on 1/18/2023.	12/27/2022	914.00
27659	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS - MILK PRODUCTS	12/27/2022	54.67
27659	ST PAUL BEVERAGE SOLUTIONS, LLC	GL - MILK PRODUCTS	12/27/2022	89.99
27659	ST PAUL BEVERAGE SOLUTIONS, LLC	PC - MILK PRODUCTS	12/27/2022	83.41
27659	ST PAUL BEVERAGE SOLUTIONS, LLC	OW - MILK PRODUCTS	12/27/2022	88.48
27659	ST PAUL BEVERAGE SOLUTIONS, LLC	NW - MILK PRODUCTS	12/27/2022	75.28
27659	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	12/27/2022	161.24
27659	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS - MILK PRODUCTS	12/27/2022	129.19
27659	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS - MILK PRODUCTS	12/27/2022	199.37
27659	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS - MILK PRODUCTS	12/27/2022	14.91
27660	SUBRAMANIAN, KALAMEGAM	REFUND	12/27/2022	28.15
27661	TEAMWORKS INTERNATIONAL, INC	SERVICES	12/27/2022	700.00
27662	TECH ACADEMY	SERVICES	12/27/2022	120.00
27663	THE WORKS	GR 2 FT ADMISSION 1/25/2023	12/27/2022	1,834.00
27664	THREE RIVERS PARK DISTRICT	OW GR5 FIELD TRIP	12/27/2022	578.50
27664	THREE RIVERS PARK DISTRICT	SH GR4 FIELD TRIP	12/27/2022	890.00
27665	TWIN CITY HARDWARE	CSF SHOP STOCK	12/27/2022	919.45
27665	TWIN CITY HARDWARE	KL COAT HOOKS	12/27/2022	205.10
27665	TWIN CITY HARDWARE	GL REPAIR PARTS	12/27/2022	612.97
27665	TWIN CITY HARDWARE	PC W/O #0877	12/27/2022	51.40
27666	UNLIMITED SUPPLIES	Dist use - Grounds supplies	12/27/2022	99.47
27668	UPPER LAKE FOODS	WMS - PRIME VENDOR	12/27/2022	2,508.62
27668	UPPER LAKE FOODS	WMS - PRIME VENDOR	12/27/2022	3,816.71
27668	UPPER LAKE FOODS	CSF - PRIME VENDOR	12/27/2022	212.00
27668	UPPER LAKE FOODS	CSF - PRIME VENDOR	12/27/2022	(16.00)
27668	UPPER LAKE FOODS	WMS - PRIME VENDOR	12/27/2022	2,578.34
27668	UPPER LAKE FOODS	GL - PRIME VENDOR	12/27/2022	3,915.82
27668	UPPER LAKE FOODS	OW - PRIME VENDOR	12/27/2022	4,216.63
27668	UPPER LAKE FOODS	OW - PRIME VENDOR	12/27/2022	(32.86)
27668	UPPER LAKE FOODS	HB - Gleason Lake	12/27/2022	344.25
27668	UPPER LAKE FOODS	OW - PRIME VENDOR	12/27/2022	3,492.40
27668	UPPER LAKE FOODS	HB - Oakwood	12/27/2022	390.76
27668	UPPER LAKE FOODS	CMS - PRIME VENDOR	12/27/2022	4,167.04
27668	UPPER LAKE FOODS	NW - PRIME VENDOR	12/27/2022	3,186.98
27669	US FOODS CULINARY E & S	GW - SERVING SUPPLIES	12/27/2022	74.80
27670	WARD, KATELYN	REFUND	12/27/2022	19.90
27671	WATHANAPHONE, MALYSA	REFUND	12/27/2022	115.60
712684	BREAKOUT INC	BREAKOUT EDU SUBSCRIPTION PTA	12/14/2022	(99.00)
712747	ALLEGRA PRINT & IMAGING	CARD STOCK FOR CERTIFICATES	12/1/2022	293.03
712747	ALLEGRA PRINT & IMAGING	MR LETTERHEAD	12/1/2022	349.43
712747	ALLEGRA PRINT & IMAGING	WHS SWENSEN AND HAYDEN BUSINESS CARDS	12/1/2022	171.20
712748	ALLINA HEALTH SYSTEM	SCREENING: HACKER	12/1/2022	140.00
712748	ALLINA HEALTH SYSTEM	SCREENING: CATANIA	12/1/2022	95.00
712749	ANCHOR PAPER COMPANY	CSF WAREHOUSE PAPER - PASTELS AND BRIGH	12/1/2022	894.40
712750	COMMERCIAL KITCHEN SERVICES	ELEM/MID - Equipment Repairs	12/1/2022	170.00
712751	DAVE'S SPORT SHOP	BOYS HOCKEY EQUIPMENT	12/1/2022	9,425.00
712751	DAVE'S SPORT SHOP	BOYS HOCKEY EQUIPMENT	12/14/2022	(9,425.00)
712752	ECOLAB PEST ELIMINATION DIV	CSF SERVICES	12/1/2022	112.39

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712752	ECOLAB PEST ELIMINATION DIV	WMS PEST CONTROL	12/1/2022	137.87
712752	ECOLAB PEST ELIMINATION DIV	OW PEST CONTROL	12/1/2022	139.03
712752	ECOLAB PEST ELIMINATION DIV	GW PEST CONTROL	12/1/2022	176.00
712752	ECOLAB PEST ELIMINATION DIV	WHS PEST CONTROL	12/1/2022	144.83
712753	FLINN SCIENTIFIC, INC.	WHS SUSIE NEWMAN ENVIORMENTAL SCIENCE	12/1/2022	105.84
712754	FULL COMPASS SYSTEMS, LTD	WHS LARRY KLINE MICROPHONES -BOOSTERS I	12/1/2022	2,489.02
712755	HEINEMANN	MATH INTRV-LISTENING TO LEARN	12/1/2022	1,390.00
712755	HEINEMANN	EL BOOK ORDER - BRIGID AUSTIN	12/1/2022	44.95
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	931.61
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	1,776.29
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	52.76
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	1,424.81
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	7,573.66
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	1,595.80
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	547.08
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	266.64
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	9.59
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	73.03
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	1,623.87
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	161.94
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	3,202.77
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	157.56
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	2,959.85
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	2,249.89
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	511.63
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	1,770.10
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	2,700.80
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	197.64
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	264.00
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	1,114.79
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	185.64
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	371.28
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	11,238.14
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	1,191.15
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	546.55
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	1,892.63
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	6,986.98
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	1,791.42
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	1,983.42
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	1,982.70
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	2,189.46
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	2,814.38
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	2,341.25
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	212.00
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	1,624.67
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	375.00
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	439.00
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	142.48
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	107.00
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES CREDIT MEMO	12/1/2022	(10,000.00)
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	3,650.69
712762	HILLYARD INC MINNEAPOLIS	SUPPLIES	12/1/2022	1,238.96
712763	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	SERVICES	12/1/2022	264.00
712764	IRON MOUNTAIN	NOVEMBER 2022 STORAGE	12/1/2022	1,103.28
712765	KARLSBURGER FOODS, INC	All Schools - Food Seasoning	12/1/2022	78.30
712766	LAKESHORE LEARNING MATERIALS	SPED - BECKY PETERSON - WELS	12/1/2022	49.37
712766	LAKESHORE LEARNING MATERIALS	SPED - REBECCA PETERSEN - WELS	12/1/2022	28.98
712767	LOFFLER COMPANIES INC	WHS COPY CENTER IONS SOFTWARE	12/1/2022	670.00
712767	LOFFLER COMPANIES INC	WHS LOFFLER	12/1/2022	770.00
712768	MEI - MINNESOTA ELEVATOR INC	REPAIR	12/1/2022	3,297.36
712769	MINVALCO	CMS RT#23 & EMS ATTY #4	12/1/2022	24.00
712771	MOTG (MN OFFICE TECHNOLOGY GRP)	SERVICES	12/1/2022	5,207.48
712772	NORCOSTCO INC	CMS PLAY SUPPLIES	12/1/2022	51.17
712773	PIONEER VALLEY BOOKS	Reading Recovery Journals	12/1/2022	127.56
712774	PRO-TEC DESIGN	CMS PARTS	12/1/2022	759.43
712774	PRO-TEC DESIGN	SH REPAIR	12/1/2022	451.13
712774	PRO-TEC DESIGN	nw repair	12/1/2022	150.45
712774	PRO-TEC DESIGN	WWC REPAIR	12/1/2022	127.50
712774	PRO-TEC DESIGN	WWC REPAIR	12/1/2022	102.00
712775	SCHMITT MUSIC CO	INSTRUMENT REPAIR	12/1/2022	79.00
712776	SCHOOL HEALTH CORP	HEALTH SERVICES - VARIOUS SITES	12/1/2022	59.96
712777	SCHOOL SPECIALTY, LLC	PE ITEMS APPROVED BY PTA- WILL BE REIMBUR	12/1/2022	270.90

Check No.	Vendor	Description	Date	Amount
712777	SCHOOL SPECIALTY, LLC	ART SUPPLIES	12/1/2022	412.62
712778	SITE ONE LANDSCAPE SUPPLY LLC	DIST USE	12/1/2022	180.00
712783	STAPLES BUSINESS ADVANTAGE	COPY ROOM SUPPLIES	12/1/2022	141.30
712783	STAPLES BUSINESS ADVANTAGE	WHS KELLY KEOHN SUPPLIES	12/1/2022	68.10
712783	STAPLES BUSINESS ADVANTAGE	WHS ANNE PHANEUF OFFICE SUPPLIES	12/1/2022	151.66
712783	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	12/1/2022	26.44
712783	STAPLES BUSINESS ADVANTAGE	CSF - Office supplies	12/1/2022	154.74
712783	STAPLES BUSINESS ADVANTAGE	WHS JEANNIE GOSNEY OFFICE SUPPLIES	12/1/2022	23.49
712783	STAPLES BUSINESS ADVANTAGE	Office	12/1/2022	187.34
712783	STAPLES BUSINESS ADVANTAGE	EMS EL AND GR 7 LANG ARTS	12/1/2022	38.04
712783	STAPLES BUSINESS ADVANTAGE	CMS 6 GREEN / 8 GOLD CLASSROOM SUPPLIES	12/1/2022	57.58
712783	STAPLES BUSINESS ADVANTAGE	CMS 6 BLUE LA CLASSROOM SUPPLIES	12/1/2022	108.54
712783	STAPLES BUSINESS ADVANTAGE	Sheet Protectors	12/1/2022	78.80
712783	STAPLES BUSINESS ADVANTAGE	ELS Supplies	12/1/2022	400.61
712783	STAPLES BUSINESS ADVANTAGE	WK SUPPLIES: NW SUPPLIES	12/1/2022	73.79
712783	STAPLES BUSINESS ADVANTAGE	WK SUPPLIES: OW 2022 NOV SUPPLIES	12/1/2022	193.84
712783	STAPLES BUSINESS ADVANTAGE	Office supplies; mouse, whiteboard	12/1/2022	(21.09)
712783	STAPLES BUSINESS ADVANTAGE	CMS 6 PURPLE LA CLASSROOM SUPPLIES	12/1/2022	92.04
712783	STAPLES BUSINESS ADVANTAGE	CMS 7 LA CLASSROOM SUPPLIES	12/1/2022	130.65
712783	STAPLES BUSINESS ADVANTAGE	Media Center supplies	12/1/2022	38.00
712783	STAPLES BUSINESS ADVANTAGE	office-construction paper	12/1/2022	44.88
712783	STAPLES BUSINESS ADVANTAGE	KL OFFICE SUPPLIES BLUE TAPE AND ROLLS, HC	12/1/2022	130.39
712783	STAPLES BUSINESS ADVANTAGE	LEGAL PADS FOR SUP	12/1/2022	36.72
712783	STAPLES BUSINESS ADVANTAGE	Science Kit Supplies	12/1/2022	60.55
712783	STAPLES BUSINESS ADVANTAGE	SOWADA-ZETAH TLS LABELS	12/1/2022	73.09
712783	STAPLES BUSINESS ADVANTAGE	Post-It Easel Pads for 3rd grade	12/1/2022	257.91
712783	STAPLES BUSINESS ADVANTAGE	Office supplies	12/1/2022	12.69
712783	STAPLES BUSINESS ADVANTAGE	R&E-Binders_1" _3 Ring_View	12/1/2022	31.50
712784	STEP SAVER INC	WHS SALT	12/1/2022	775.20
712785	TRIO SUPPLY CO	CSF - PAPER SUPPLIES	12/1/2022	1,718.35
712785	TRIO SUPPLY CO	CSF - PAPER SUPPLIES	12/1/2022	(57.63)
712785	TRIO SUPPLY CO	CSF - PAPER SUPPLIES	12/1/2022	3,078.41
712785	TRIO SUPPLY CO	HS - PAPER SUPPLIES	12/1/2022	1,554.75
712785	TRIO SUPPLY CO	HS - PAPER SUPPLIES	12/1/2022	3,983.64
712785	TRIO SUPPLY CO	HS - PAPER SUPPLIES	12/1/2022	1,331.76
712786	TWIN CITY GARAGE DOOR CO	CSF DOOR REPAIR	12/1/2022	1,018.00
712787	ULINE SHIPPING SUPPLY	CSF/CMS SHOP	12/1/2022	870.16
712788	VERNIER SOFTWARE & TECHNOLOGY	WHS MOLLY JORDAN NEW BIOMED ROOM SUP	12/1/2022	2,641.08
712790	VIKING ELECTRIC SUPPLY, INC	CREEKSIDE LIGHTS	12/1/2022	3,915.00
712790	VIKING ELECTRIC SUPPLY, INC	CREEKSIDE PARTS	12/1/2022	315.14
712790	VIKING ELECTRIC SUPPLY, INC	CREEKSIDE REPAIR PARTS	12/1/2022	37.16
712790	VIKING ELECTRIC SUPPLY, INC	CREEKSIDE REPAIR PARTS	12/1/2022	259.06
712790	VIKING ELECTRIC SUPPLY, INC	WMS REPAIR PARTS	12/1/2022	310.82
712790	VIKING ELECTRIC SUPPLY, INC	WMS REPAIR PARTS	12/1/2022	141.56
712790	VIKING ELECTRIC SUPPLY, INC	OW REPAIR PARTS	12/1/2022	124.06
712791	VISTA HIGHER LEARNING	4/5/AP WL SUPERSITE ACCESS GERMAN FRENCH	12/1/2022	4,456.50
712792	WEST MUSIC CO	MUSIC ITEMS	12/1/2022	51.85
712795	XEROX CORPORATION	MR 9110 COPIER LEASE & MAINTENANCE	12/1/2022	1,129.57
712795	XEROX CORPORATION	MR 7035 COPIER LEASE & MAINTENANCE BLAN	12/1/2022	187.04
712795	XEROX CORPORATION	BV XEROX D110 COPIER BLANKET	12/1/2022	764.17
712795	XEROX CORPORATION	GW XEROX D110 COPIER BLANKET	12/1/2022	1,071.16
712795	XEROX CORPORATION	OW XEROX D110 COPIER BLANKET	12/1/2022	728.63
712795	XEROX CORPORATION	SH XEROX D110 COPIER BLANKET	12/1/2022	950.41
712795	XEROX CORPORATION	WMS XEROX D110 COPIER BLANKET	12/1/2022	744.86
712795	XEROX CORPORATION	ECSE OFFICE COPIER BLANKET	12/1/2022	124.38
712795	XEROX CORPORATION	GL XEROX D110 COPIER BLANKET	12/1/2022	830.25
712795	XEROX CORPORATION	KL XEROX D110 COPIER BLANKET	12/1/2022	903.33
712795	XEROX CORPORATION	PC XEROX D110 COPIER BLANKET	12/1/2022	784.36
712795	XEROX CORPORATION	CMS XEROX D125 COPIER BLANKET	12/1/2022	972.20
712795	XEROX CORPORATION	EMS XEROX D110 COPIER BLANKET	12/1/2022	721.57
712795	XEROX CORPORATION	NW XEROX D110 COPIER BLANKET	12/1/2022	1,082.20
712795	XEROX CORPORATION	NW XEROX 5335 COPIER BLANKET	12/1/2022	141.17
712795	XEROX CORPORATION	WT C405DN COPIER BLANKET	12/1/2022	93.08
712796	ALLEGRA PRINT & IMAGING	SCHOOL BOARD PRIOR BUSINESS CARD	12/15/2022	85.60
712797	ALLINA HEALTH SYSTEM	SCREENING: D HASHI	12/15/2022	95.00
712798	ANCHOR PAPER COMPANY	CSF WAREHOUSE PAPER - PASTELS AND BRIGHT	12/15/2022	619.20
712798	ANCHOR PAPER COMPANY	CSF WAREHOUSE COLOR COPY PAPER	12/15/2022	2,208.90
712798	ANCHOR PAPER COMPANY	CSF WAREHOUSE LARGE, PASTEL, BRIGHT	12/15/2022	550.40
712799	AUTOMATED LOGIC CORP	EMS REPAIR	12/15/2022	2,400.00
712800	BSN SPORTS	A - BB COACHES PROMO	12/15/2022	197.47
712800	BSN SPORTS	A - CHIBAR PROMO 22	12/15/2022	269.42
712800	BSN SPORTS	A - GBB SHOOT SHIRTS	12/15/2022	793.07

Check No.	Vendor	Description	Date	Amount
712800	BSN SPORTS	A - GBB TRAVEL GEAR	12/15/2022	91.00
712801	ECM PUBLISHERS, INC	SERVICES	12/15/2022	268.80
712802	ECOLAB PEST ELIMINATION DIV	CLUBHOUSE PEST CONTROL	12/15/2022	100.00
712803	EDUCATION WEEK	PRINT & DIGITAL 11/17/22 - 11/17/23	12/15/2022	97.00
712804	GENERAL SPORTS CORPORATION	Goals for PC field - to be reimbursed by PTO	12/15/2022	3,480.00
712805	HILLYARD INC MINNEAPOLIS	CSF - CUSTODIAL SUPPLIES	12/15/2022	1,121.75
712805	HILLYARD INC MINNEAPOLIS	CSF - CUSTODIAL SUPPLIES	12/15/2022	16,208.60
712805	HILLYARD INC MINNEAPOLIS	HS - CUSTODIAL SUPPLIES	12/15/2022	574.23
712806	HORIZON COMMERCIAL POOL SUPPLY	WMS POOL	12/15/2022	629.15
712807	INSPEC, INC.	SERVICES	12/15/2022	1,500.00
712807	INSPEC, INC.	SERVICES	12/15/2022	500.00
712807	INSPEC, INC.	SERVICES	12/15/2022	1,410.00
712807	INSPEC, INC.	SERVICES	12/15/2022	1,500.00
712808	IRON MOUNTAIN	STORAGE SERVICE	12/15/2022	1,120.18
712809	LEARNING A-Z	SUBSCRIPTIONS - CATHY OREILLY - DW	12/15/2022	234.66
712810	MACKIN EDUCATIONAL RESOURCES	BOOKS/AUDIO FOR CLASSROOM	12/15/2022	627.86
712811	MEI - MINNESOTA ELEVATOR INC	DECEMBER MONTHLY SERVICE	12/15/2022	2,302.97
712812	MOTG (MN OFFICE TECHNOLOGY GRP)	WHS MUSIC COPIER	12/15/2022	5,418.00
712813	PEPPER & SON INC., J. W.	ORCHESTRA MUSIC	12/15/2022	120.99
712813	PEPPER & SON INC., J. W.	ORCHESTRA MUSIC	12/15/2022	89.00
712813	PEPPER & SON INC., J. W.	SUPPLIES	12/15/2022	186.99
712813	PEPPER & SON INC., J. W.	SUPPLIES	12/15/2022	42.00
712814	READ NATURALLY	SUBSCRIPTIONS - CATHY OREILLY	12/15/2022	685.20
712815	RELATE COUNSELING CTR	MENTAL HEALTH SERVICES LCTS GRANT AWAR	12/15/2022	7,083.00
712817	SCHMITT MUSIC CO	REPAIRS WHS	12/15/2022	127.00
712817	SCHMITT MUSIC CO	REPAIRS WHS	12/15/2022	70.00
712817	SCHMITT MUSIC CO	REPAIRS WHS	12/15/2022	38.00
712817	SCHMITT MUSIC CO	REPAIRS WHS	12/15/2022	80.00
712817	SCHMITT MUSIC CO	REPAIRS WHS	12/15/2022	50.00
712817	SCHMITT MUSIC CO	REPAIRS WHS	12/15/2022	35.00
712817	SCHMITT MUSIC CO	REPAIRS WHS	12/15/2022	115.00
712817	SCHMITT MUSIC CO	REPAIRS WHS	12/15/2022	35.00
712817	SCHMITT MUSIC CO	REPAIRS WHS	12/15/2022	35.00
712817	SCHMITT MUSIC CO	REPAIRS WHS	12/15/2022	90.00
712817	SCHMITT MUSIC CO	REPAIRS WHS	12/15/2022	35.00
712818	SCHOOL HEALTH CORP	PROTOCOLS HEALTH SERVICES - VARIOUS SITE:	12/15/2022	485.52
712818	SCHOOL HEALTH CORP	PROTOCOLS HEALTH SERVICES - VARIOUS SITE:	12/15/2022	8.77
712818	SCHOOL HEALTH CORP	HEALTH SERVICES - OAKWOOD	12/15/2022	168.40
712819	SCHOOL SPECIALTY, LLC	Angela Henry - Plates, Brayer, Soluble Blocks	12/15/2022	91.08
712820	SHIFFLER EQUIPMENT SALES, INC	WHS REPAIR PARTS	12/15/2022	93.48
712821	SHRED-N-GO	WC SHREDDING SERVICE	12/15/2022	30.00
712821	SHRED-N-GO	DAB SHREDDING SERVICE	12/15/2022	74.00
712821	SHRED-N-GO	Shredding service, 2 consoles. 12 months at \$37 per	12/15/2022	37.00
712821	SHRED-N-GO	ESC SHREDDING SERVICES 2022-2023	12/15/2022	30.00
712822	SITE ONE LANDSCAPE SUPPLY LLC	WHS IRRIGATION	12/15/2022	142.40
712822	SITE ONE LANDSCAPE SUPPLY LLC	CSF STOCK	12/15/2022	74.75
712822	SITE ONE LANDSCAPE SUPPLY LLC	WHS IRRIGATION	12/15/2022	9.52
712822	SITE ONE LANDSCAPE SUPPLY LLC	DIST USE	12/15/2022	360.00
712827	STAPLES BUSINESS ADVANTAGE	F&E_BINDER_1.5i"_3 Ring	12/15/2022	35.94
712827	STAPLES BUSINESS ADVANTAGE	WHS LYNETTE PULVERMACHER COPY ROOM SU	12/15/2022	79.90
712827	STAPLES BUSINESS ADVANTAGE	Colored Paper	12/15/2022	36.79
712827	STAPLES BUSINESS ADVANTAGE	F&E_BINDER_1.5i"_3 Ring	12/15/2022	(35.94)
712827	STAPLES BUSINESS ADVANTAGE	WK SUPPLIES: KL-Card Organizer	12/15/2022	39.99
712827	STAPLES BUSINESS ADVANTAGE	EMS ART AND OFFICE	12/15/2022	66.50
712827	STAPLES BUSINESS ADVANTAGE	school supplies	12/15/2022	348.73
712827	STAPLES BUSINESS ADVANTAGE	WK SUPPLIES: GL DECEMBER SUPPLIES	12/15/2022	203.15
712827	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	12/15/2022	62.35
712827	STAPLES BUSINESS ADVANTAGE	CMS 6 PURPLE CLASSROOM SUPPLIES	12/15/2022	96.30
712827	STAPLES BUSINESS ADVANTAGE	Office Supplies	12/15/2022	90.79
712827	STAPLES BUSINESS ADVANTAGE	CMS 7 BLUE / ADMN CLASSROOM SUPPLIES	12/15/2022	50.16
712827	STAPLES BUSINESS ADVANTAGE	Math Classroom supplies	12/15/2022	30.80
712827	STAPLES BUSINESS ADVANTAGE	NAMEPLATES FOR SB	12/15/2022	164.92
712827	STAPLES BUSINESS ADVANTAGE	Science classroom supplies	12/15/2022	40.79
712827	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	12/15/2022	194.88
712827	STAPLES BUSINESS ADVANTAGE	Dymo cleaning pads for Raptor	12/15/2022	35.58
712827	STAPLES BUSINESS ADVANTAGE	AT HOME LEARNING SUPPLIES JANUARY 13	12/15/2022	48.00
712827	STAPLES BUSINESS ADVANTAGE	first grade-fossum 4th grade-omar office	12/15/2022	132.78
712827	STAPLES BUSINESS ADVANTAGE	COPY ROOM SUPPLIES	12/15/2022	619.21
712827	STAPLES BUSINESS ADVANTAGE	MECHANICAL PENCILS 1ST GRADE	12/15/2022	55.68
712827	STAPLES BUSINESS ADVANTAGE	OW-CONSTRUCTION PAPER	12/15/2022	369.57
712827	STAPLES BUSINESS ADVANTAGE	Lang. arts classroom supplies	12/15/2022	12.71
712827	STAPLES BUSINESS ADVANTAGE	EMS TECH ED, FCS, MEDIA, OFFICE	12/15/2022	82.21

Check No.	Vendor	Description	Date	Amount
712827	STAPLES BUSINESS ADVANTAGE	DAB KAHRING CHAIR MAT	12/15/2022	55.48
712828	STEP SAVER INC	WHS - Salt	12/15/2022	34.80
712829	TEAM SPORTING GOODS, INC	EQUIPMENT/SUPPLIES	12/15/2022	3,429.50
712829	TEAM SPORTING GOODS, INC	FOOTBALL DOWN MARKER	12/15/2022	980.34
712830	TRI-DIM FILTER CORP	KL FILTERS	12/15/2022	62.19
712830	TRI-DIM FILTER CORP	WHS FILTERS	12/15/2022	21.25
712830	TRI-DIM FILTER CORP	WMS FILTERS	12/15/2022	1,013.41
712831	TRIO SUPPLY CO	HS - PAPER SUPPLIES	12/15/2022	2,244.75
712831	TRIO SUPPLY CO	CSF - PAPER SUPPLIES	12/15/2022	620.61
712831	TRIO SUPPLY CO	CSF - PAPER SUPPLIES	12/15/2022	3,897.10
712832	VIKING ELECTRIC SUPPLY, INC	TR#15 STOCK	12/15/2022	714.28
712833	WEST MUSIC CO	NAOMI SHADIS - BV PERCUSSION	12/15/2022	1,205.29
712833	WEST MUSIC CO	NAOMI SHADIS - BV PERCUSSION	12/15/2022	15.00
712835	XEROX CORPORATION	CES COPIER BLANKET	12/15/2022	536.68
712835	XEROX CORPORATION	ECSE OFFICE COPIER BLANKET	12/15/2022	122.58
712835	XEROX CORPORATION	WHS ATHLETIC COPIER LEASE/USAGE BLANKET	12/15/2022	212.77
712835	XEROX CORPORATION	MR 9110 COPIER LEASE & MAINTENANCE	12/15/2022	1,081.34
712835	XEROX CORPORATION	MR 7035 COPIER LEASE & MAINTENANCE BLAN	12/15/2022	192.26
712835	XEROX CORPORATION	CSF COPIER LEASE & MAINTENANCE	12/15/2022	222.99
712836	ALLEGRA PRINT & IMAGING	CMS PASS FOR BINOY	12/27/2022	861.14
712837	ALLINA HEALTH SYSTEM	LINDA L RUDD	12/27/2022	95.00
712837	ALLINA HEALTH SYSTEM	MATTHEW FLOEDER	12/27/2022	140.00
712837	ALLINA HEALTH SYSTEM	DEREK GREER	12/27/2022	95.00
712837	ALLINA HEALTH SYSTEM	MAGHWASH GHOURI	12/27/2022	95.00
712838	ANCHOR PAPER COMPANY	CSF WAREHOUSE PASTELS AND BRIGHTS COPY	12/27/2022	375.90
712839	COMMERCIAL KITCHEN SERVICES	ELEM/MID - Equipment Repairs	12/27/2022	546.25
712839	COMMERCIAL KITCHEN SERVICES	GL - Equipment Repairs	12/27/2022	655.44
712840	ECM PUBLISHERS, INC	SERVICES	12/27/2022	230.40
712841	FERGUSON ENTERPRISES, INC #1657	OW REPAIR PART	12/27/2022	81.55
712841	FERGUSON ENTERPRISES, INC #1657	CMS UPPER C BATHROOMS	12/27/2022	729.42
712842	FULL COMPASS SYSTEMS, LTD	WHS LARRY KLINE MICROPHONES -BOOSTERS I	12/27/2022	349.08
712843	GOPHER SPORT	PHY ED PTO LINE ITEM	12/27/2022	507.60
712843	GOPHER SPORT	CMS PHY.ED CLASSROOM SUPPLIES	12/27/2022	79.95
712843	GOPHER SPORT	PTA PLAYGROUND EQUIPMENT - CREDIT MEMC	12/27/2022	(161.88)
712844	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LL	REDEEMER TEXTBOOKK-INSPIRE SCIENCE	12/27/2022	1,206.66
712845	PEPPER & SON INC., J. W.	SUPPLIES	12/27/2022	29.99
712845	PEPPER & SON INC., J. W.	SUPPLIES	12/27/2022	72.99
712845	PEPPER & SON INC., J. W.	SUPPLIES	12/27/2022	80.00
712847	SCHMITT MUSIC CO	REPAIR	12/27/2022	55.00
712847	SCHMITT MUSIC CO	TRUMPET REPAIR	12/27/2022	35.00
712847	SCHMITT MUSIC CO	BAND SUPPLIES	12/27/2022	7.90
712847	SCHMITT MUSIC CO	BAND SUPPLIES	12/27/2022	510.44
712847	SCHMITT MUSIC CO	CLARNET REPAIR	12/27/2022	105.00
712847	SCHMITT MUSIC CO	BAND BOOK	12/27/2022	7.16
712847	SCHMITT MUSIC CO	BAND SUPPLIES	12/27/2022	342.60
712847	SCHMITT MUSIC CO	REPAIR	12/27/2022	31.50
712848	SCHOOL HEALTH CORP	PHY ED PTO LINE ITEM	12/27/2022	64.94
712849	SCHOOL SPECIALTY, LLC	PHY ED PTO LINE ITEM	12/27/2022	91.38
712850	SHRED-N-GO	CMS SHREDDING NEEDS 2022-23	12/27/2022	30.00
712853	STAPLES BUSINESS ADVANTAGE	Office supplies; mouse, whiteboard	12/27/2022	211.15
712853	STAPLES BUSINESS ADVANTAGE	WK SUPPLIES: MR Supplies	12/27/2022	176.17
712853	STAPLES BUSINESS ADVANTAGE	COPY ROOM SUPPLIES	12/27/2022	185.35
712853	STAPLES BUSINESS ADVANTAGE	WHS ADMIN AND GREETER BOX OFFICE SUPPLI	12/27/2022	52.07
712853	STAPLES BUSINESS ADVANTAGE	COPY ROOM SUPPLIES	12/27/2022	141.51
712853	STAPLES BUSINESS ADVANTAGE	WHS SARAH CLUTTER STUDENT SUPPORT SUPP	12/27/2022	55.87
712853	STAPLES BUSINESS ADVANTAGE	Office 4th grade-lutz	12/27/2022	117.85
712853	STAPLES BUSINESS ADVANTAGE	PURCHASING - OZELL OFFICE SUPPLIES	12/27/2022	47.58
712853	STAPLES BUSINESS ADVANTAGE	POST IT PADS FOR SCHOOL BOARD, STORAGE B	12/27/2022	95.39
712853	STAPLES BUSINESS ADVANTAGE	Math classroom supplies	12/27/2022	74.05
712853	STAPLES BUSINESS ADVANTAGE	Math classroom supplies	12/27/2022	38.18
712854	TRI-DIM FILTER CORP	MR FILTERS	12/27/2022	316.02
712854	TRI-DIM FILTER CORP	PC FILTERS	12/27/2022	170.69
712854	TRI-DIM FILTER CORP	NW FILTERS	12/27/2022	308.20
712855	TRIO SUPPLY CO	HS - PAPER SUPPLIES	12/27/2022	(52.36)
712855	TRIO SUPPLY CO	CSF - PAPER SUPPLIES	12/27/2022	4,055.10
712856	US GAMES	PHY ED PTO LINE ITEM	12/27/2022	325.49
712859	VIKING ELECTRIC SUPPLY, INC	DAB REPAIR PART	12/27/2022	474.16
712859	VIKING ELECTRIC SUPPLY, INC	BRINE MAKER	12/27/2022	248.69
712859	VIKING ELECTRIC SUPPLY, INC	CREEKSIDE REPAIR PART	12/27/2022	265.25
712859	VIKING ELECTRIC SUPPLY, INC	SERV CHARGE	12/27/2022	58.38
712859	VIKING ELECTRIC SUPPLY, INC	WWC REPAIR PART	12/27/2022	205.81
712859	VIKING ELECTRIC SUPPLY, INC	WWC REPAIR PART	12/27/2022	74.55

Check No.	Vendor	Description	Date	Amount
712859	VIKING ELECTRIC SUPPLY, INC	CREEKSIDE LIGHTS	12/27/2022	628.27
712859	VIKING ELECTRIC SUPPLY, INC	CREEKSIDE LIGHTS	12/27/2022	7,734.75
712859	VIKING ELECTRIC SUPPLY, INC	CREEKSIDE LIGHTS	12/27/2022	376.73
712859	VIKING ELECTRIC SUPPLY, INC	TR#15 STOCK	12/27/2022	51.21
712859	VIKING ELECTRIC SUPPLY, INC	TR#15 STOCK	12/27/2022	29.38
712859	VIKING ELECTRIC SUPPLY, INC	NW REPAIR PART	12/27/2022	83.48
712859	VIKING ELECTRIC SUPPLY, INC	KL REPAIR PART	12/27/2022	156.20
712859	VIKING ELECTRIC SUPPLY, INC	SUPPLIES	12/27/2022	458.89
712861	XEROX CORPORATION	WHS ADMIN COPIER LEASE & MAINTENANCE	12/27/2022	280.12
712861	XEROX CORPORATION	PC XEROX D110 COPIER BLANKET	12/27/2022	783.86
712861	XEROX CORPORATION	WT C405DN COPIER BLANKET	12/27/2022	(64.17)
712861	XEROX CORPORATION	WT C405DN COPIER BLANKET	12/27/2022	(57.44)
712861	XEROX CORPORATION	WT C405DN COPIER BLANKET	12/27/2022	(59.59)
712861	XEROX CORPORATION	WT C405DN COPIER BLANKET	12/27/2022	22.13
712861	XEROX CORPORATION	WT C405DN COPIER BLANKET	12/27/2022	22.23
712861	XEROX CORPORATION	WT C405DN COPIER BLANKET	12/27/2022	22.13
712861	XEROX CORPORATION	WT C405DN COPIER BLANKET	12/27/2022	54.89
712862	ANCHOR PAPER COMPANY	CSF WAREHOUSE PAPER - PASTELS AND BRIGH	12/29/2022	250.60
712863	ECM PUBLISHERS, INC	12/12 REGULAR MINUTES	12/29/2022	327.20
712864	LOFFLER COMPANIES INC	WHS COPY CENTER IONS SOFTWARE	12/29/2022	670.00
712865	STAPLES BUSINESS ADVANTAGE	CORD COVER FOR NATES OFFICE	12/29/2022	19.89
712865	STAPLES BUSINESS ADVANTAGE	WHITE CARDSTOCK	12/29/2022	16.40
712865	STAPLES BUSINESS ADVANTAGE	ELS PD Supplies	12/29/2022	145.38
712865	STAPLES BUSINESS ADVANTAGE	ELS Part Day Lamination	12/29/2022	195.34
712865	STAPLES BUSINESS ADVANTAGE	EMS GR 8 LANG ARTS	12/29/2022	18.94
712866	VIKING ELECTRIC SUPPLY, INC	TR#15 STOCK	12/29/2022	185.00
222300490	ANDREWS, STEPHANIE	Reimbursement	12/8/2022	38.00
222300490	ANDREWS, STEPHANIE	Reimbursement	12/13/2022	(38.00)
222300491	BARRETT, NANCY	Reimbursement	12/8/2022	4.63
222300491	BARRETT, NANCY	Reimbursement	12/13/2022	(4.63)
222300492	BARTELS, CHAD	Reimbursement	12/8/2022	87.79
222300492	BARTELS, CHAD	Reimbursement	12/13/2022	(87.79)
222300493	BOBEK, STACY	Reimbursement	12/8/2022	89.94
222300493	BOBEK, STACY	Reimbursement	12/8/2022	(89.94)
222300494	DECKER, LINDSEY	Reimbursement	12/8/2022	82.06
222300494	DECKER, LINDSEY	Reimbursement	12/8/2022	67.63
222300494	DECKER, LINDSEY	Reimbursement	12/13/2022	(67.63)
222300494	DECKER, LINDSEY	Reimbursement	12/13/2022	(82.06)
222300495	FARISS, JACK	Reimbursement	12/8/2022	49.94
222300495	FARISS, JACK	Reimbursement	12/13/2022	(49.94)
222300496	FLANSBURG, NATHAN	Reimbursement	12/8/2022	129.06
222300496	FLANSBURG, NATHAN	Reimbursement	12/8/2022	15.00
222300496	FLANSBURG, NATHAN	Reimbursement	12/13/2022	(129.06)
222300496	FLANSBURG, NATHAN	Reimbursement	12/13/2022	(15.00)
222300497	FREDERICKSON, DARRYL	Reimbursement	12/8/2022	19.00
222300497	FREDERICKSON, DARRYL	Reimbursement	12/13/2022	(19.00)
222300498	GUISE, AMY	Reimbursement	12/8/2022	39.38
222300498	GUISE, AMY	Reimbursement	12/13/2022	(39.38)
222300499	HAGEN, LEAH	Reimbursement	12/8/2022	25.13
222300499	HAGEN, LEAH	Reimbursement	12/13/2022	(25.13)
222300500	HODENA, MELISSA	Reimbursement	12/8/2022	32.63
222300500	HODENA, MELISSA	Reimbursement	12/13/2022	(32.63)
222300501	HUYNH, MAI	Reimbursement	12/8/2022	64.69
222300501	HUYNH, MAI	Reimbursement	12/8/2022	43.88
222300501	HUYNH, MAI	Reimbursement	12/13/2022	(64.69)
222300501	HUYNH, MAI	Reimbursement	12/13/2022	(43.88)
222300502	JIRELE, JESSICA	Reimbursement	12/8/2022	38.38
222300502	JIRELE, JESSICA	Reimbursement	12/13/2022	(38.38)
222300503	JOHNSON, DAWN	Reimbursement	12/8/2022	255.00
222300503	JOHNSON, DAWN	Reimbursement	12/13/2022	(255.00)
222300504	KHONG, CAROLYN	Reimbursement	12/8/2022	14.99
222300504	KHONG, CAROLYN	Reimbursement	12/13/2022	(14.99)
222300505	KIRCHNER, JULIE	Reimbursement	12/8/2022	59.06
222300505	KIRCHNER, JULIE	Reimbursement	12/13/2022	(59.06)
222300506	KITTELSON, REBECCA	Reimbursement	12/8/2022	84.19
222300506	KITTELSON, REBECCA	Reimbursement	12/13/2022	(84.19)
222300507	KLEIN, JERI	Reimbursement	12/8/2022	394.38
222300507	KLEIN, JERI	Reimbursement	12/13/2022	(394.38)
222300508	KOZLOVSKI, KIM	Reimbursement	12/8/2022	84.99
222300508	KOZLOVSKI, KIM	Reimbursement	12/13/2022	(84.99)
222300509	KRAUS, MANDY	Reimbursement	12/8/2022	60.24
222300509	KRAUS, MANDY	Reimbursement	12/13/2022	(60.24)

Check No.	Vendor	Description	Date	Amount
222300510	LADEN, AMANDA	Reimbursement	12/8/2022	150.09
222300510	LADEN, AMANDA	Reimbursement	12/13/2022	(150.09)
222300511	LARSON, JENNIFER	Reimbursement	12/8/2022	35.99
222300511	LARSON, JENNIFER	Reimbursement	12/13/2022	(35.99)
222300512	LEPHART, GRACE	Reimbursement	12/8/2022	41.13
222300512	LEPHART, GRACE	Reimbursement	12/8/2022	26.81
222300512	LEPHART, GRACE	Reimbursement	12/13/2022	(41.13)
222300512	LEPHART, GRACE	Reimbursement	12/13/2022	(26.81)
222300513	MCCARTHY, KENNETH	Reimbursement	12/8/2022	159.59
222300513	MCCARTHY, KENNETH	Reimbursement	12/13/2022	(159.59)
222300514	MCGUIRE, ALISON	Reimbursement	12/8/2022	67.38
222300514	MCGUIRE, ALISON	Reimbursement	12/13/2022	(67.38)
222300515	NURANI, SHABNIZ	Reimbursement	12/8/2022	29.48
222300515	NURANI, SHABNIZ	Reimbursement	12/13/2022	(29.48)
222300516	OLSON, ERICA	Reimbursement	12/8/2022	47.00
222300516	OLSON, ERICA	Reimbursement	12/8/2022	125.00
222300516	OLSON, ERICA	Reimbursement	12/13/2022	(47.00)
222300516	OLSON, ERICA	Reimbursement	12/13/2022	(125.00)
222300517	OLSON, PETER	Reimbursement	12/8/2022	26.38
222300517	OLSON, PETER	Reimbursement	12/13/2022	(26.38)
222300518	PALUTA, CHRISTINE	Reimbursement	12/8/2022	155.00
222300518	PALUTA, CHRISTINE	Reimbursement	12/13/2022	(155.00)
222300519	RIDLEY, SARA	Reimbursement	12/8/2022	166.25
222300519	RIDLEY, SARA	Reimbursement	12/13/2022	(166.25)
222300520	RYYNANEN, MICHELLE	Reimbursement	12/8/2022	145.94
222300520	RYYNANEN, MICHELLE	Reimbursement	12/13/2022	(145.94)
222300521	SAGEDAHL, MICHELLE	Reimbursement	12/8/2022	75.69
222300521	SAGEDAHL, MICHELLE	Reimbursement	12/13/2022	(75.69)
222300522	SCOTT, LISA	Reimbursement	12/8/2022	54.19
222300522	SCOTT, LISA	Reimbursement	12/13/2022	(54.19)
222300523	STANKIEWICZ, LISA	Reimbursement	12/8/2022	47.75
222300523	STANKIEWICZ, LISA	Reimbursement	12/13/2022	(47.75)
222300524	VETHE, ROBYN	Reimbursement	12/8/2022	35.99
222300524	VETHE, ROBYN	Reimbursement	12/13/2022	(35.99)
222300525	WALSH, ALLANA	Reimbursement	12/8/2022	82.44
222300525	WALSH, ALLANA	Reimbursement	12/8/2022	162.69
222300525	WALSH, ALLANA	Reimbursement	12/8/2022	47.25
222300525	WALSH, ALLANA	Reimbursement	12/8/2022	177.44
222300525	WALSH, ALLANA	Reimbursement	12/8/2022	161.50
222300525	WALSH, ALLANA	Reimbursement	12/13/2022	(82.44)
222300525	WALSH, ALLANA	Reimbursement	12/13/2022	(161.50)
222300525	WALSH, ALLANA	Reimbursement	12/13/2022	(162.69)
222300525	WALSH, ALLANA	Reimbursement	12/13/2022	(47.25)
222300525	WALSH, ALLANA	Reimbursement	12/13/2022	(177.44)
222300526	WETTERLIN, AMY	Reimbursement	12/8/2022	11.38
222300526	WETTERLIN, AMY	Reimbursement	12/8/2022	35.99
222300526	WETTERLIN, AMY	Reimbursement	12/13/2022	(11.38)
222300526	WETTERLIN, AMY	Reimbursement	12/13/2022	(35.99)
222300527	WEXLER, ELENA	Reimbursement	12/8/2022	49.06
222300527	WEXLER, ELENA	Reimbursement	12/13/2022	(49.06)
222300528	WHITLOCK, REBECCA	Reimbursement	12/8/2022	13.81
222300528	WHITLOCK, REBECCA	Reimbursement	12/13/2022	(13.81)
222300529	WOLD, ANNE-MARIE	Reimbursement	12/8/2022	66.88
222300529	WOLD, ANNE-MARIE	Reimbursement	12/13/2022	(66.88)
222300530	ANDREWS, STEPHANIE	Reimbursement	12/13/2022	38.00
222300531	BARRETT, NANCY	Reimbursement	12/13/2022	4.63
222300532	BARTELS, CHAD	Reimbursement	12/13/2022	87.79
222300533	DECKER, LINDSEY	Reimbursement	12/13/2022	67.63
222300533	DECKER, LINDSEY	Reimbursement	12/13/2022	82.06
222300534	FARISS, JACK	Reimbursement	12/13/2022	49.94
222300535	FLANSBURG, NATHAN	Reimbursement	12/13/2022	129.06
222300535	FLANSBURG, NATHAN	Reimbursement	12/13/2022	15.00
222300536	FREDERICKSON, DARRYL	Reimbursement	12/13/2022	19.00
222300537	GUISE, AMY	Reimbursement	12/13/2022	39.38
222300538	HAGEN, LEAH	Reimbursement	12/13/2022	25.13
222300539	HODENA, MELISSA	Reimbursement	12/13/2022	32.63
222300540	HUYNH, MAI	Reimbursement	12/13/2022	64.69
222300540	HUYNH, MAI	Reimbursement	12/13/2022	43.88
222300541	JIRELE, JESSICA	Reimbursement	12/13/2022	38.38
222300542	JOHNSON, DAWN	Reimbursement	12/13/2022	255.00
222300543	KHONG, CAROLYN	Reimbursement	12/13/2022	14.99
222300544	KIRCHNER, JULIE	Reimbursement	12/13/2022	59.06

Check No.	Vendor	Description	Date	Amount
222300545	KITTELSON, REBECCA	Reimbursement	12/13/2022	84.19
222300546	KLEIN, JERI	Reimbursement	12/13/2022	394.38
222300547	KOZLOVSKI, KIM	Reimbursement	12/13/2022	84.99
222300548	KRAUS, MANDY	Reimbursement	12/13/2022	60.24
222300549	LADEN, AMANDA	Reimbursement	12/13/2022	150.09
222300550	LARSON, JENNIFER	Reimbursement	12/13/2022	35.99
222300551	LEPHART, GRACE	Reimbursement	12/13/2022	41.13
222300551	LEPHART, GRACE	Reimbursement	12/13/2022	26.81
222300552	MCCARTHY, KENNETH	Reimbursement	12/13/2022	159.59
222300553	MCGUIRE, ALISON	Reimbursement	12/13/2022	67.38
222300554	NURANI, SHABNIZ	Reimbursement	12/13/2022	29.48
222300555	OLSON, ERICA	Reimbursement	12/13/2022	47.00
222300555	OLSON, ERICA	Reimbursement	12/13/2022	125.00
222300556	OLSON, PETER	Reimbursement	12/13/2022	26.38
222300557	PALUTA, CHRISTINE	Reimbursement	12/13/2022	155.00
222300558	RIDLEY, SARA	Reimbursement	12/13/2022	166.25
222300559	RYYNANEN, MICHELLE	Reimbursement	12/13/2022	145.94
222300560	SAGEDAHL, MICHELLE	Reimbursement	12/13/2022	75.69
222300561	SCOTT, LISA	Reimbursement	12/13/2022	54.19
222300562	STANKIEWICZ, LISA	Reimbursement	12/13/2022	47.75
222300563	VETHE, ROBYN	Reimbursement	12/13/2022	35.99
222300564	WALSH, ALLANA	Reimbursement	12/13/2022	82.44
222300564	WALSH, ALLANA	Reimbursement	12/13/2022	161.50
222300564	WALSH, ALLANA	Reimbursement	12/13/2022	162.69
222300564	WALSH, ALLANA	Reimbursement	12/13/2022	47.25
222300564	WALSH, ALLANA	Reimbursement	12/13/2022	177.44
222300565	WETTERLIN, AMY	Reimbursement	12/13/2022	11.38
222300565	WETTERLIN, AMY	Reimbursement	12/13/2022	35.99
222300566	WEXLER, ELENA	Reimbursement	12/13/2022	49.06
222300567	WHITLOCK, REBECCA	Reimbursement	12/13/2022	13.81
222300568	WOLD, ANNE-MARIE	Reimbursement	12/13/2022	66.88
222300569	ALLEN, STEPHANIE	Reimbursement	12/15/2022	66.53
222300570	BHATT, DEENA	Reimbursement	12/15/2022	163.13
222300571	BOBEK, DANIEL	Reimbursement	12/15/2022	89.94
222300572	CURREN, SARAH	Reimbursement	12/15/2022	225.00
222300573	DEIS, SARAH	Reimbursement	12/15/2022	47.91
222300574	HANSEN, ELIZABETH	Reimbursement	12/15/2022	170.40
222300575	JANUS, SARAH	Reimbursement	12/15/2022	48.88
222300576	KIM, AGNES	Reimbursement	12/15/2022	48.23
222300577	LADEN, AMANDA	Reimbursement	12/15/2022	77.08
222300578	LARSON, MEGAN	Reimbursement	12/15/2022	52.53
222300579	PERSZYK, MICHAEL	Reimbursement	12/15/2022	80.50
222300580	RIDLEY, SARA	Reimbursement	12/15/2022	225.00
222300581	RODEN, KATHY	Reimbursement	12/15/2022	96.04
222300582	RUNYON, NANCY	Reimbursement	12/15/2022	18.69
222300583	SORRENTINO, WENDY	Reimbursement	12/15/2022	69.75
222300583	SORRENTINO, WENDY	Reimbursement	12/15/2022	62.00
222300584	STEINHOFF, LAUREN	Reimbursement	12/15/2022	28.63
222300585	SWENSEN, ERIC	Reimbursement	12/15/2022	205.37
222300586	TVERAA, AMANDA	Reimbursement	12/15/2022	37.25
222300587	ALLEN, STEPHANIE	Reimbursement	12/21/2022	53.69
222300588	ANDERSON, CHACE	Reimbursement	12/21/2022	77.69
222300588	ANDERSON, CHACE	Reimbursement	12/21/2022	417.75
222300589	BINOY, CHITHRA	Reimbursement	12/21/2022	99.96
222300590	BIRD, HALLIE	Reimbursement	12/21/2022	12.00
222300591	BRODA, SUZANNE	Reimbursement	12/21/2022	225.00
222300592	CENDER-POPLETT, GRETA	Reimbursement	12/21/2022	667.79
222300593	DROGEMUELLER, DAVID	Reimbursement	12/21/2022	102.48
222300594	EVANS, MELANIE	Reimbursement	12/21/2022	82.50
222300595	GENGLER, SCOTT	Reimbursement	12/21/2022	10.01
222300595	GENGLER, SCOTT	Reimbursement	12/21/2022	367.69
222300596	GERBER, SONIA	Reimbursement	12/21/2022	120.00
222300597	HAMMERO, KATELYN	Reimbursement	12/21/2022	21.00
222300598	HANLEY, DARCY	Reimbursement	12/21/2022	96.00
222300599	HILLER, KRISTIN	Reimbursement	12/21/2022	8.28
222300600	KIMBLER, RODNEY	Reimbursement	12/21/2022	905.94
222300601	KNUTSEN, TERAH	Reimbursement	12/21/2022	48.56
222300602	LAGERQUIST, SARAH	Reimbursement	12/21/2022	24.56
222300603	LARSON, CHRISTOPHER	Reimbursement	12/21/2022	232.49
222300604	MCKASY, MARY	Reimbursement	12/21/2022	71.00
222300605	MOFFETT, LAURA	Reimbursement	12/21/2022	93.77
222300606	NAGENDRAPPA, CHANDALA	Reimbursement	12/21/2022	534.00

Check No.	Vendor	Description	Date	Amount
222300607	NOONAN, TIMOTHY	Reimbursement	12/21/2022	36.95
222300608	OLSTAD, HANNA	Reimbursement	12/21/2022	120.88
222300609	PERPICH, ELIZABETH	Reimbursement	12/21/2022	114.63
222300610	PERRIZO, STEPHANIE	Reimbursement	12/21/2022	146.25
222300611	RENGARAJU, SHANTHI	Reimbursement	12/21/2022	168.95
222300612	RUCHTI, JULIE	Reimbursement	12/21/2022	120.00
222300613	SWENSEN, ERIC	Reimbursement	12/21/2022	813.90
222300614	THAO, JONPA	Reimbursement	12/21/2022	63.75
222300615	TOMBERS, TOBINA	Reimbursement	12/21/2022	182.00
222300616	WOOD, CAROLYN	Reimbursement	12/21/2022	17.00
222300617	WOODGATE, DANIELLE	Reimbursement	12/21/2022	28.88
222300618	BOBEK, STACY	Reimbursement	12/28/2022	104.94
222300619	DEGAYNER, KELSEY	Reimbursement	12/28/2022	33.00
222300619	DEGAYNER, KELSEY	Reimbursement	12/28/2022	4.50
222300620	DEROCHER, DEMAIE	Reimbursement	12/28/2022	11.88
222300621	GARDNER, LUCIA	Reimbursement	12/28/2022	81.00
222300622	HIRSCHUBER, MARGARET	Reimbursement	12/28/2022	186.63
222300622	HIRSCHUBER, MARGARET	Reimbursement	12/28/2022	28.38
222300623	KNUTSEN, TERAH	Reimbursement	12/28/2022	48.56
222300623	KNUTSEN, TERAH	Reimbursement	12/28/2022	39.31
222300624	LYBECK, KRISTINA	Reimbursement	12/28/2022	139.38
222300625	NOELTING, MELANIE	Reimbursement	12/28/2022	82.31
222300625	NOELTING, MELANIE	Reimbursement	12/28/2022	62.13
222300625	NOELTING, MELANIE	Reimbursement	12/28/2022	77.00
222300625	NOELTING, MELANIE	Reimbursement	12/28/2022	43.25
222300626	NYHUS, VIRGINIA	Reimbursement	12/28/2022	104.88
222300627	OLSON, BENJAMIN	Reimbursement	12/28/2022	159.00
222300628	PAUL, ASHLEY	Reimbursement	12/28/2022	169.36
222300629	PENNINGS, JILL	Reimbursement	12/28/2022	187.75
222300629	PENNINGS, JILL	Reimbursement	12/28/2022	183.38
222300630	PERRIZO, STEPHANIE	Reimbursement	12/28/2022	32.06
222300631	PETERSEN, REBECCA	Reimbursement	12/28/2022	16.25
222300632	PHILLIPS, WADE	Reimbursement	12/28/2022	77.13
222300632	PHILLIPS, WADE	Reimbursement	12/28/2022	240.50
222300632	PHILLIPS, WADE	Reimbursement	12/28/2022	18.25
222300633	RATHE, SARAH	Reimbursement	12/28/2022	51.38
222300634	RUNYON, NANCY	Reimbursement	12/28/2022	25.25
222300635	SCHUMAKER-SANDERS, JEANETT	Reimbursement	12/28/2022	97.06
222300636	SPEERS, STEPHANIE	Reimbursement	12/28/2022	120.00
222300637	WILLIAMS, ROSS	Reimbursement	12/28/2022	54.13

**Total Value of Checks Issued**    **\$ 5,029,673.24**

# 2022-23 School Year Wire, EFT, & ACH Activity

For the Month Ended November 30, 2022



Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	\$ 5,988,880.45
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	11/1/2022	1,129,955.47
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	11/16/2022	1,119,768.71
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	11/1/2022	194,209.82
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	11/16/2022	192,344.47
US Bank - Checking	Delta Dental	Dental Claims	Multiple	114,249.91
US Bank - Checking	Preferred One	Health Claims	Multiple	1,487,616.73
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	11/4/2022	59,082.84
US Bank - Checking	Further	Flex Benefits	Multiple	231,854.75
US Bank - Checking	Preferred One	Broker/Reinsurance Fees	11/10/2022	133,384.39
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	1,511,505.07
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	9,801.74
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	220,419.92
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	11/15/2022	719.00
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	48,616.29
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	11/15/2022	461.79
US Bank - Checking	Neopost Advance	Replenish Postage Meter	11/23/2022	10,000.00

**Total Wires, EFTs, and ACHs** \$ 12,452,871.35



Agenda Item: \_\_\_\_\_

**BOARD OF EDUCATION**  
Regular Meeting – January 9, 2023

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

**ITEM:** Finance and Business Services Recommendations

**COMMENTS BY:** DeeDee Kahring, Executive Director, Finance and Operations

**Authorization of Issuance of Individual Procurement Card (P-Card)**

The administration recommends the issuance of a procurement card to the following employees:

- Abilene Olson, Administrative Professional, Plymouth Creek Elementary

**Recommended Action:** Approve and authorize the issuance of an individual procurement card (P-Card) to the employees listed above.



**BOARD OF EDUCATION**  
Regular Meeting – January 9, 2023

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

**ITEM:** Finance and Business Services Recommendations

**COMMENTS BY:** DeeDee Kahring, Executive Director, Finance and Operations

**Election Administration for Calendar 2023**

The School Board conducts a general election during odd numbered years. The School Board appoints an Election Administrator to conduct the election on the District’s behalf. The next general election will be held on November 7, 2023.

Throughout the election process the Election Administrator, or their designee, perform all election duties that include school district postings, resolutions, publications, election administration, school board candidates, absentee and election day voting.

District administration recommends that Amy Guise be appointed as Election Administrator for calendar year 2023.

**Recommended Action:** Approve the District Election Administration for calendar year 2023 as listed above.

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

**ROLL CALL**

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

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

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

**Abstentions:**



**Independent School District 284**  
**Wayzata Public Schools**  
**Wayzata, Minnesota**

**RESOLUTION FOR MACHINE-SIGNED SIGNATURES**

I, Bonita Lucky, Clerk of Independent School District 284, do hereby certify that at a Regular Meeting of the Board of Education members of Independent School District 284 duly and regularly called, and held on the 9<sup>th</sup> day of January, 2023, there being a quorum of said Board present, the following resolution was unanimously passed as appears from the records of said Board of Education and is now in full force and effect.

**RESOLVED**, That U.S. Bank, N.A. as a designated depository of Independent School District 284 be and it is hereby requested, authorized and directed to honor checks, drafts or other orders for the payment of money drawn to the signer or signers, thereof, when bearing or purporting to bear the facsimile signatures of all the following:

\_\_\_\_\_ Chair

\_\_\_\_\_ Clerk

\_\_\_\_\_ Treasurer

and U.S. Bank, N.A. shall be entitled to honor and to charge this Board of Education for all such checks, drafts or other orders, regardless of by whom or by what means the facsimile signature or signatures resemble the facsimile specimens duly certified to or filed with the U.S. Bank N.A. as governing the operation of this Board's account(s) with it, be and are hereby continued in foregoing part of this resolution.

**IN WITNESS WHEREOF**, I have hereunto subscribed my name as Clerk of said Board of Education be hereunto affixed this 9<sup>th</sup> day of January 2023.

\_\_\_\_\_  
Clerk



**BOARD OF EDUCATION**  
Regular Meeting – January 9, 2023

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

**ITEM:** Finance and Business Services Recommendations

**COMMENTS BY:** DeeDee Kahring, Executive Director, Finance and Operations

**Annual Designations for Calendar Year 2023**

Annually the School Board designates official providers as required or recommended by Minnesota State Statutes. Providers of the following services are designated within the accompanying attachment:

- Official investment brokers
- Lines of credit
- Official cash depositories
- Machine signed signatures
- Authorized personnel
- Auditor
- Municipal advisors
- Architect and engineer
- Construction manager
- Official newspaper
- Official radio station
- Official bulletin board

**Recommended Action:** Approve, for the 2023 calendar year, the official providers for the above services as indicated within the enclosed attachment.

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

**ROLL CALL**

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

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

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

**Abstentions:**



**BOARD OF EDUCATION**  
Regular Meeting – January 9, 2023

**Annual Designations for 2023**

• **Official Investment Brokers**

- PMA Financial Network, Inc.
- Wells Fargo Securities, LLC
- Public Financial Management (PFM)
- Oppenheimer Co. Inc.
- Tradition Capital Bank
- US Bank

• **Lines of Credit**

- Old National Bank
- US Bank
- Tradition Capital Bank
- Wells Fargo Securities, LLC

• **Official Cash Depositories**

- Wells Fargo Bank
- Old National Bank (formerly Anchor Bank)
- Minnesota School District Liquid Asset Fund Plus (MSDLAF)
- MN Trust
- US Bank
- Zions Bancorporation

• **Machine Signed Signatures**

- Checks drawn on the School District bank accounts are signed using machine-signed signatures. The resolution authorizing the process is attached for your review. All checks require the signature of the Chair, Clerk and Treasurer.

• **Authorized Personnel**

Approve the following personnel with full power to give written direction to any of the District's "Official Depositories" or "Official Investment Brokers" for Independent School District 284 to:

- Open and close accounts
- Request changes to wire transfer instructions and other information

- DeeDee Kahring, Executive Director, Finance and Operations;
- Jill Schwint, Controller; and
- Scott LeSage, Director, Finance

- **Auditors**

- Malloy, Montague, Karnowski, Radosevich, & Co., P.A. (MMKR) shall serve as the District's independent auditors. The firm has significant expertise with school districts in Minnesota and has provided value added services to strengthen the District's financial management and reporting. The firm and its highly qualified staff serve as advisors to the School Board regarding current and emerging issues. District administration recommends continuing the designation of MMKR for independent audit services.

- **Municipal Advisors**

- Ehlers, Inc. shall serve in the capacity of municipal advisor for the District. Ehlers, Inc., has assisted the district with the issuance of bonds, alternative facility bonds, certificates of participation, capital notes, long term leasing options, arbitrage compliance, debt refunding, and the tax impacts of any debt issuance or tax levies. Ehlers, Inc. has assisted the District in reviewing viable options with short-term and long-term financing objectives. District administration recommends that Ehlers, Inc. continue to serve as the District's municipal advisor. Ehlers, Inc. will assist the District in developing strategies to issue debt, set levies and minimize the impact of levies on taxpayers, and to maximize interest earnings.

- **Architect and Engineer**

- WOLD Architects and Engineers shall serve as official service provider for Architect and Engineer services. Since March 2014, WOLD Architects and Engineers has designed Meadow Ridge and North Woods Elementary Schools, the addition to the High School, numerous long-term facilities maintenance projects, and deferred maintenance projects. WOLD Architect and Engineers has also consulted with the School Board on building facility capacity studies utilizing future enrollment projections and other anticipated facility needs.

- **Construction Manager / General Contractor**

- Kraus-Anderson Construction Company shall serve as the District's construction manager and general contractor under Sourcewell joint powers agreements. Kraus-Anderson Construction Company managed the construction of Meadow Ridge Elementary School and the addition to the High School. Kraus-Anderson Construction Company has also managed various long-term facility maintenance projects throughout the District. District administration recommends continuing the designation of Kraus-Anderson Construction Company as the construction manager on projects the District determines warrants such service. Kraus-Anderson Construction Company will serve under the direction of the District during construction.

- **Engineer**

- The District utilizes the engineering services of the Inspec, Inc. for windows, exterior walls, and pavement projects and ZMD Engineered Solutions, LLC for roofing and

exterior wall projects. With the funding of projects with long-term facilities maintenance (alternate facilities) dollars, the District has been able to complete deferred maintenance projects on a more scheduled basis. Inspec, Inc. and ZMD Engineered Solutions, LLC have consulted with the District on these projects and assisted with their completion within time and budget constraints. District administration recommends the appointment of Inspec, Inc. and ZMD Engineered Solutions, LLC to continue to provide engineering services for roofing, windows, exterior walls, and pavement projects.

- **Official Newspaper**

- Designate Plymouth Sun Sailor as the official newspaper for all legal notices including minutes, bid solicitations, election notices, etc.
  - Authorizing the use of school district website as an alternative means of dissemination of solicitation of bids, requests for information and request for proposals as permitted by Minnesota Statute 331A.03. Notice of this change will be published in the district's designated official newspaper and for six months following passage of this agenda items the district will continue to publish solicitation of bids, requests for information, and requests for proposals in the aforementioned newspaper.

- **Official Radio Station**

- Designate WCCO-AM Radio Station for making emergency announcements such as closings, delayed openings, or dismissing schools early.

- **Official Bulletin Board**

- Designate the "Official Bulletin Board" which located at the District Administration Building, as the location where board agendas will be posted. Board agendas are also available online and will always be available by contacting the Superintendent's Office.

**HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - January 9, 2023**

**EMPLOYMENT**

Name	Position	Location	Start Date
Kathryn Arneson	Wayzata Café	Birchview	12/14/2022
Terese Sobotzak	Wayzata Café	Plymouth Creek	1/3/2023
Olivia Noer	Paraprofessional	North Woods	12/19/2022
Julia Sarff	Paraprofessional	West Middle	1/3/2023
Shama Farook Hussain	Wayzata Kids - Preschool	Kimberly Lane	1/3/2023
Allie Gravning-Khan	Wayzata Kids - Preschool	Greenwood	1/3/2023
Quamaram Raihan	Wayzata Kids - Preschool	Early Learning School	1/16/2023
Abilene Olson	Administrative Professional	Plymouth Creek	1/9/2023
Sarah Stevenson	Wayzata Kids - Childcare	Gleason Lake	12/19/2022
Nicole Ladin	Paraprofessional	Sunset Hill	1/3/2023
Christopher McNeill	Paraprofessional	Oakwood	1/3/2023
Ahmi Alvarez	Teacher - Special Education	Gleason Lake/Birchview	8/25/2022
Karen Bergantine-Bolstad	Teacher - Math	Central Middle	1/9/2023
Elizabeth Kaiser	Teacher - Grade 5	Birchview	12/19/2022
Seth Kirkeide	Teacher - OT	District	1/9/2023
Jennifer Page	Teacher - Grade 1	Plymouth Creek	1/25/2023
Sonja Tesdahl	Teacher - Math	High School	1/27/2023

**CONTRACT MODIFICATION**

Name	Position	Location	Modification	Date

**LEAVE OF ABSENCE**

Name	Position	Location	Leave Date
Elizabeth Joselyn	Art Teacher	Greenwood	1/4/2023-2/20/2023
Katie Ross	5th Grade Teacher	Meadow Ridge	approximately 5/21/2023-1/1/2024
Michele Hull	Vision 21 Teacher	Sunset Hill	Intermittent 11/20/22-2/17/23

Jessica Morales	Social Worker	East Middle School	Intermittent 12/14/22-6/12/23
Susan Kim	Music Teacher	West and Central Middle School	1/3/23-1/30/23
Tony Williams	Social Studies Teacher	Central Middle School	1/9/23-2/3/23
Andrell Hudson	Phys. Ed Teacher	West Middle School	1/9/23-1/24/23

**RESIGNATION**

Name	Position	Location	Resign Date
Peter Bouchard	Paraprofessional	Gleason Lake	12/20/2022
Rita Mukherjee	Wayzata Kids - Childcare	Meadow Ridge	12/16/2022
Megan Randall	Wayzata Kids - Childcare	North Woods	12/20/2022
Sloan Wallgren	Facilities Manager	Community Education	1/20/2023
Margaret Lindsay	Wayzata Kids - Preschool	Sunset Hill	1/2/2023
Adrienne Trettel	Teacher - 6th Grade	Central Middle	12/20/2022

**RETIREMENT**

Name	Position	Location	Retirement Date
Patricia Gelman	Paraprofessional	High School	1/2/2023
Karen Rooney	Teacher - Special Education	High School	6/12/2023

**EXTRA ASSIGNMENTS**

Name	Position	Location	Assignment	Date
Russell Petterson	Extra Section Pay - HS	High School	Social Studies Teacher	1/30/2023



**Board of Education**  
Regular Meeting – January 9, 2023

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

**ITEM:** Human Resources- Student Teaching Agreement

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

**1. University Agreements for Student Teaching/Internship Placement**

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

- Saint Catherine University

**Recommended Action:** Approve the 2022-2023 University Student Teaching/Internship Agreements as recommended.

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

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

**Abstentions:** \_\_\_\_\_ 51



**Board of Education**  
Regular Meeting – January 9, 2023

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

**ITEM:** School Board Standard Operating Procedures for 2023

**COMMENTS BY:** Board Chair

The School Board annually reviews and reaffirms and/or modifies a set of standard operating procedures under which it will function. These procedures are updated as determined necessary by the School Board Chair and revised based on discussion at school board work session meetings. It should be noted that the review of this document is an ongoing process and modifications may be made during the year.

**RECOMMENDED ACTION:** Approve the Board Standard Operating Procedures for 2023, as presented.

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

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

**Abstentions:** \_\_\_\_\_ **52** \_\_\_\_\_

**WAYZATA PUBLIC SCHOOLS**  
**Independent School District 284**  
**Wayzata, Minnesota**

**BOARD OF EDUCATION**

**STANDARD OPERATING PROCEDURES**

The Standard Operating Procedures have been developed in accordance with Board of Education policies and reflect past and present practice according to the guidelines established under Board Policies 207, 207-R, 208, 209, 210, 210-R, 212, 212-R. It is intended that these procedures be reviewed annually, modified as necessary, and reviewed at the Board's Organizational Meeting within the month of December, for approval on the second Monday in January.

Should anything in these Standard Operating Procedures be found to be in conflict with state or federal law or regulations, these procedures shall be modified accordingly.

**A. BOARD ORGANIZATION**

1. The officers of the Board of Education, as established by law, are the Chair, the Clerk, and the Treasurer.
2. It is the practice of the Wayzata Board of Education to also elect a Vice-Chair.
3. All officers shall be elected at the Organizational Meeting held annually on or as close to January 1 as practical, but no later than the second Monday of January.
4. A Board of Education member not elected to an office shall be designated as "Director."
5. Annually the Board of Education may establish "Standing Committees" and further designate the membership and charge of such committees according to the guidelines established under Board Policy 208.
6. The Board of Education may, for specific purposes, establish "Ad Hoc Committees." The Board shall set a charge, membership specifications, and timeline for such committees.
7. Annually it is necessary to name Board representatives to other organizations. The Board Chair shall appoint such representatives, subject to ratification by the Board of Education.

**B. BOARD MEETINGS**

1. Schedule
  - a. Within the month of December, but no later than the second Monday in January, the Board of Education shall conduct an Organizational Work Session. The purposes of such work session shall include:
    - 1) Discussion of officers

## BOARD STANDARD OPERATING PROCEDURES

### B. BOARD MEETINGS – Schedule (continued)

- 2) Designation of Board committee structure
  - 3) Appointment of Board representatives to other bodies
  - 4) Such other action as may be deemed necessary
- b. Election of officers and formal action for the organizational structure will be taken at the January Regular Board Meeting and Organizational Meeting no later than the second Monday in January.
- c. At the Organizational meeting, the Board also will:
- 1) Designate official relationships
  - 2) Approve membership in professional organizations
  - 3) Designation of Official Cash Depositories
  - 4) Designation of Official Investment Brokers

### 2. Agendas

- a. Board agendas will be prepared according to a schedule established by the Superintendent. The following is a one-month example:

#### **SEPTEMBER 12 REGULAR BOARD MEETING**

Tuesday,	Aug. 30 – First draft at Strategy Leadership Team Meeting
Tuesday,	Sept. 6 – Reviewed at Strategy Leadership Team Meeting
Tuesday,	Sept. 6 – Finalized by Board Chair, Vice-Chair and Superintendent
Thursday,	Sept. 8 – Public Agenda Posted
Friday,	Sept. 9 – Board packets released to Board
Friday,	Sept. 9 – Board packets released to public
Monday,	Sept. 12 – Regular Board Meeting

- b. Board members may place items on the agenda for Regular Board Meetings or Work Sessions by contacting the Board Chair, Vice Chair or the Superintendent. After the agenda has been prepared and posted, new items may be considered for placement on the agenda at the Regular Board Meeting under the “Approval of Agenda” item.
- c. The Board shall annually review and establish its Regular Board Meeting agenda format. The format shall include a “Consent Agenda” which provides for routine items to be enacted with 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 from the Consent Agenda and addressed in sequence. Changes in agenda format may be approved by the Board during the school year.
- 1) Board packets will be prepared in BoardBook and released to Board members so that they can be downloaded no later than three (3) days prior to a Regular Board Meeting.

## BOARD STANDARD OPERATING PROCEDURES

### B. BOARD MEETINGS – Agenda (continued)

- 2) All Board meeting agendas and notices shall be posted on the District web site, and the official bulletin board at the Administration Building, at least three (3) days in advance of the meeting.

#### 3. Conduct of Meetings

- a. The rules of parliamentary procedure in the latest edition of Robert’s Rules of Order shall prevail if there is any question concerning the conduct of any meeting.
- b. Voting on Motions/Resolutions
  - 1) When calling for a vote on a motion, the Board Chair will use the following procedure:
    - All in favor say “Aye.”
    - All against say “No.”
    - Any abstentions?
  - 2) In the event of a divided voice vote, the Board Chair may request a roll call vote.
  - 3) The Board Chair will vote last on all motions and resolutions and will summarize the vote tally.
  - 4) The Clerk will record all votes on the “Clerk’s Record of Motions” sheets.
  - 5) Finance actions and resolutions will have a roll call vote.
- c. Public hearings may be established by Board action for specific purposes.

#### 4. Public Participation in School Board Meetings and Work Sessions

##### a. Audience Opportunity to Address Board

The School Board shall normally provide a specified period of time during a Regular Board Meeting where citizens may address the School Board on any topic, subject to the limitations of Policy 212. The School Board reserves the right to allocate a specific period of time for this purpose and limit time for speakers accordingly.

- b. During a Special Meeting, the School Board may provide a specified period of time for citizens who wish to address the school board. During a Special Meeting, a citizen may speak only when their public comments are related to a Special Meeting agenda item. The School Board reserves the right to allocate a specific period of time for this purpose and limit time for speakers accordingly
  - 1) Citizens who wish to address the School Board on a particular subject may speak during the public comment section of the meeting at the discretion of the Board Chair.

- 2) The School Board Chair will recognize one speaker at a time and only those speakers recognized by the Chair will be allowed to speak. Each speaker must fill out a form that discloses their name, other contact information as appropriate, and the issue they would like to speak on.
- 3) The School Board retains the discretion to limit discussion of any agenda item to a reasonable period of time as determined by the School Board.
- 4) The School Board Chair shall promptly rule out of order any discussion by any person, including School Board members, that would violate the provision of state or federal law, Board Policy as specified, or the statutory rights or privacy of an individual.
- 5) It is the practice of the School Board not to engage in discussion or debate with the speaker during the Board meetings. The School Board may follow up with the speaker at a later date, or may designate staff members to follow-up with the speaker.

5. Record of Meetings

- a. The Board Clerk is legally responsible for the official Board records; however, the Board delegates to the Superintendent the responsibility for providing the personnel and equipment for Board meeting record keeping.

- b. The Board minutes will record votes as follows (samples):

Unanimous voice vote: “The motion carried unanimously.”

Roll call vote on a motion: “The motion carried unanimously with a roll call vote,” or, “A roll call vote was taken and the following voted in favor thereof: (names will be listed); and the following voted against the same: (names will be listed); whereupon said motion carried (or failed) on a (numbers to be inserted) vote.”

Standard resolution roll call vote: “Board member (name) introduced the (title of resolution) and moved its adoption. The motion was seconded by Board member (name).” The vote will be recorded either with “The resolution carried unanimously with a roll call vote,” or “The following voted in favor thereof: (names will be listed); and the following voted against the same: (names will be listed); whereupon said resolution was declared duly passed or adopted (or failed) on (numbers to be inserted) vote.”

- c. Regular Board Meetings may be broadcast live and will be recorded and available on the district website; Special Board Meetings may be broadcast live and will be recorded.
- d. All Board Work Sessions may be broadcast live and will be recorded and available on the district website.
- e. Published minutes will list a summary of Board Action and Other Business items. Individual gifts will not be published, but the information available in the District Administration Building will be retained with complete information.
- f. Complete minutes of all Regular and Special Board Meetings will be kept on file in the Superintendent’s Office. Official minutes will be bound in some manner, and/or digitally filed on the district network, and maintained as a permanent record in the Administration Building.

**C. OTHER BOARD PROCEDURES**

1. Access to Administrative Support

- a. Board members should direct requests for information to the following:
  - 1) Superintendent of Schools
  - 2) Associate Superintendent
  - 3) Executive Director of Human Resources
  - 4) Executive Director of Teaching and Learning
  - 5) Executive Director of Finance and Operations Services
  - 6) Executive / Administrative Assistant
- b. The Administration will furnish all Board members with information prepared at the request of an individual Board member.

2. Legal Advice

- a. The Superintendent is empowered to seek legal counsel as required during the normal course of business and within the limits of the budget.
- b. If there are legal concerns involving the Board and the Superintendent, the Board chair is empowered to seek legal counsel.

3. Attendance at State and National Meetings of School Board Organizations

- a. The School Board feels it is beneficial to have representation at state and national meetings of School Board organizations with consideration given to timely issues and the established budget.

4. News Media/Board Relations

- a. When the Board issues news releases and/or responds to questions from the media, the “official” spokesperson for the School Board will be the Board Chair.
- b. Board agenda materials will be available to the public at the same time they are released to School Board members. Items of new Board business should not be given to the public other than through release of Board agenda materials.
- c. When individual Board members speak to the news media, they should issue a standard disclaimer that emphasizes: “These are my personal views and do not necessarily reflect the views of the full School Board.”
- d. The Superintendent will administer the District Public Information Program according to the guidelines established under Board Policy 901 and 901-R.

**AGENDA EXAMPLE**  
**WAYZATA PUBLIC SCHOOLS**  
**INDEPENDENT SCHOOL DISTRICT 284**  
**Wayzata, Minnesota**  
**BOARD OF EDUCATION**  
**Regular Meeting – (Date) – (Time)**  
**(Place)**

**AGENDA**

**1. CALL TO ORDER**

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

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 members 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
- B. Finance and Business Recommendations
- C. Human Resource Recommendations
- D. Others

**3. REPORTS FROM ORGANIZATIONS**

**4. RECOGNITIONS**

- A. Employee of the Month
- B. Others
- C. Retiree Recognition

**5. SCHOOL SPOTLIGHT PRESENTATION**

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

This section of the agenda provides an opportunity for those who have called in and placed their names on the list and for members of the audience who wish to address the School Board

**7. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**

- A. Superintendent  
(Items will be listed as 1., 2., etc.)
- B. Teaching and Learning  
(Items will be listed as 1., 2., etc.)
- C. Finance and Operations Services  
(Items will be listed as 1., 2., etc.)
- D. Human Resource Services  
(Items will be listed as 1., 2., etc.)

**8. OTHER BOARD ACTION**

(Items will be listed as 1., 2., etc.)

**9. BOARD REPORTS**

**10. ADJOURN**



**Board of Education**  
Regular Meeting – January 9, 2023

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

**ITEM:** School Board – Reaffirm Current School Board Policies

**COMMENTS BY:** Board Chair

During the School Board’s organizational meeting, it is customary for the newly seated and/or organized Board to reaffirm the School Board’s current policies. The Board’s policies are available on the district’s website, and through the Board/Superintendent’s Office at the District Administration Building.

It should be noted that the policies and their paired administrative regulations are living documents, and changes may be made at any time. To ensure you have the most up-to-date information, contact the Superintendent’s Office.

**RECOMMENDED ACTION:** Reaffirm adoption and any amendments of all current School Board policies, as of January 9, 2023.

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

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

**Abstentions:** \_\_\_\_\_ **59** \_\_\_\_\_



## Board of Education

### 2023 School Board Meetings

Date	Meeting Type
<b>January 9</b>	<b>Organizational/Regular Meeting</b>
January 23	Work Session
<b>February 13</b>	<b>Regular Meeting</b>
February 27	Work Session
<b>March 13</b>	<b>Regular Meeting</b>
March 27	Work Session
<b>April 10</b>	<b>Regular Meeting –</b>
April 24	Work Session
<b>May 8</b>	<b>Regular Meeting</b>
May 22	Work Session
<b>June 12</b>	<b>Regular Meeting</b>
June 26	Work Session
<b>July 10</b>	<b>Regular Meeting</b>
July 24	Work Session
<b>August 14</b>	<b>Regular Meeting</b>
August 28	Work Session
<b>September 11</b>	<b>Regular Meeting</b>
September 25	Work Session
<b>October 9</b>	<b>Regular Meeting</b>
October 23	Work Session
<b>November 13</b>	<b>Regular Meeting</b>
November 27	Work Session
December 4	Special Work Session – Organizational
<b>December 11</b>	<b>Regular Meeting</b>
December 18	Work Session
<b>January 8, 2024</b>	<b>Organizational/Regular Meeting</b>

Unless

otherwise indicated, Regular School Board meetings are scheduled to convene at 7:00 p.m. at Wayzata City Hall, 600 Rice St., Wayzata and School Board Work Sessions begin at 4:00 p.m. at the District Administration Building, 210 County Road 101 North, Plymouth, Minnesota. Should a particular agenda item or anticipated size of audience warrant holding a Regular Board meeting or Work Session at one of the schools, notices will be posted.

**ALL BOARD MEETINGS ARE OPEN TO THE PUBLIC** – A list of agenda items for each Work Session, Regular and Special Board meeting is available prior to the meeting. The School Board’s official bulletin board is located outside the front entrance of the District Administration Building, 210 County Road 101 North, Plymouth. In addition, all **Regular** Board meetings are recorded and posted online for later viewing. Public comment is available during Regular meetings.

**NOTE: During the pandemic, meetings may be held entirely on Zoom or at an alternate location. Please review each meeting notice for specific details. Meeting agendas may not be posted in physical locations during this time but are available on the District website. The District Calendar will have accurate information.**



**Board of Education**  
Regular Meeting – January 9, 2023

**AGENDA SECTION:** Other Board Action

**ITEM:** Authorize Holding School Board Regular Mtg on Columbus Day

**COMMENTS BY:** Board Chair

Christopher Columbus Day is not observed as a holiday in the Wayzata Public Schools. School is in session and all school and administrative offices are open. While Minnesota statues list Christopher Columbus Day as a holiday, it also provides “political subdivisions” with the option to conduct public business by taking specific action. It is recommended the School Board take action to authorize holding School Board meetings on Christopher Columbus Day, and will remain in effect until revoked.

**Recommended Action:** Declare that Christopher Columbus Day is not an observed holiday in the Wayzata Public Schools, that public business may be conducted, authorize holding School Board meetings on Christopher Columbus Day, and that this declaration and authorization will remain in effect until revoked.

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

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

**Abstentions:** \_\_\_\_\_ **61** \_\_\_\_\_



**Board of Education**  
Regular Meeting – January 9, 2023

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

**ITEM:** Waive Statutory Pledge Requirement

**COMMENTS BY:** Nathan Flansburg, Associate Superintendent

According to Minnesota Statutes Section 121A.11, enacted in 2004, “all public school students shall recite the Pledge of Allegiance to the flag of the United States of America one or more times each week.” As part of this requirement, a school district must instruct students in the proper etiquette toward, correct display of, and respect for the flag, and in patriotic exercises. A school board may waive the statutory requirement that moderates the recitation and corresponding etiquette requirement by an annual vote.

Wayzata Public Schools also has a district policy that states:  
*The School Board recognizes the need to display an appropriate United States flag and to provide instruction to students in the proper etiquette, display, and respect of the flag. The purpose of this policy is to provide for recitation of the Pledge of Allegiance and instruction in school to help further that end. Students shall recite the Pledge of Allegiance one or more times a week. The recitation shall be conducted by each individual classroom teacher or teacher’s surrogate or over a school intercom system by principal or designee. Anyone who does not wish to participate in reciting the Pledge for any personal reasons may elect not to do so. Students and school personnel must respect another person’s right to make that choice. Students will be instructed in the proper etiquette toward, correct display of, and respect for the flag.*

The practice during the 2022-2023 school year is to have elementary students routinely recite the Pledge; generally daily or weekly. Middle school and high school students recited the Pledge weekly; generally on a Monday morning TV broadcast. School principals report that this practice has worked well and the administration is recommending the continuance of this protocol for the 2023-2024 school year.

**Recommended Action:** The School Board supports recitation of the Pledge of Allegiance in the district schools and has a district policy calling for the recitation of the Pledge of Allegiance one or more times weekly in each school. Minnesota Statute 121A allows a school district to waive the statutory requirement mandating the recitation of the Pledge of Allegiance by majority vote. The Wayzata School District School Board has chosen to take a vote on waiving the statutory requirement. Waiving the statutory requirement has no impact on the School District’s policy.

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

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

**Abstentions:** \_\_\_\_\_ 62 \_\_\_\_\_



**Board of Education**  
Regular Meeting – January 9, 2023

**AGENDA SECTION:** Reports from Organizations

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

**COMMENTS BY:** Student Council Representative



**Board of Education**  
Regular Meeting – January 9, 2023

**AGENDA SECTION** Recognitions

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**ITEM** Employee of the Month

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

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**WPS Employee of the Month - January 2023**

**Brittany Euerle**  
**Special Education Teacher – West Middle School**

Wayzata West Middle School is proud to recommend Brittany Euerle as the January 2023 Employee of the Month. Brittany is in her 10th year as a Special Education Teacher and has taught for 5 years at West Middle School. Brittany is a learner-centered teacher who brings significant expertise, innovation, and enthusiasm to the classroom every day.

Brittany serves on our Building Instructional Leadership Team at West and plays a key role in setting our building goals, leading this important work, and taking actionable steps to achieve these goals. Brittany goes above and beyond to support two long-term subs in her PLC this semester. Her effort to support and mentor her new colleagues has been invaluable and has helped ensure that students' needs are met.

Fellow colleague and PLC partner, Chad Morse, had this to say about Brittany:

*Brittany is the definition of dedication to the profession. In everything from lesson planning and delivery of curriculum and instruction, to going the extra mile to support the students she works with, Brittany is amazing.*

*Not only does Brittany create meaningful and impactful experiences in the classroom for students, but she also has an enormously positive effect on her colleagues. She takes the time to help her peers with technology, onboarding new teachers to Wayzata schools, and helping with the many due process related components of the special education discipline.*

*Brittany is an asset to West Middle School, Wayzata Public Schools, and the teaching profession! Congratulations Brittany. We are honored and inspired by you on a daily basis. Thank you!*

Brittany mentors others and exemplifies a desire to be a lifelong learner herself. She models an unmatched and selfless dedication to students and colleagues. Her “can do” mindset, paired with a genuine calm demeanor, are just a couple of her many admirable traits students and colleagues are fortunate to experience. Brittany is so deserving of this recognition and our gratitude for her is immeasurable. Congratulations to Brittany Euerle, the January 2023 Wayzata Public Schools Employee of the Month.





**Board of Education**  
Regular Meeting – January 9, 2023

**AGENDA SECTION** Recognitions

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**ITEM** Retiree Recognitions

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

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Tonight we would like to recognize the following employees who announced their retirement in 2022-2023. 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>
Patricia Gelman	Paraprofessional, High School	29 Years
Karen Rooney	Special Education Teacher, High School	16 Years



**Board of Education**  
Regular Meeting – January 9, 2023

**AGENDA SECTION:** School Spotlight Presentation

**ITEM:** School Spotlight Presentation

**COMMENTS BY:** Board Chair

West Middle School will present.



# **Student Sense of Connectedness and Belonging**

**West Middle School  
January 2023**

# Welcome

**Ryan Carlson** - Principal, West Middle School

## **Wayzata West School Student Experience Goal:**

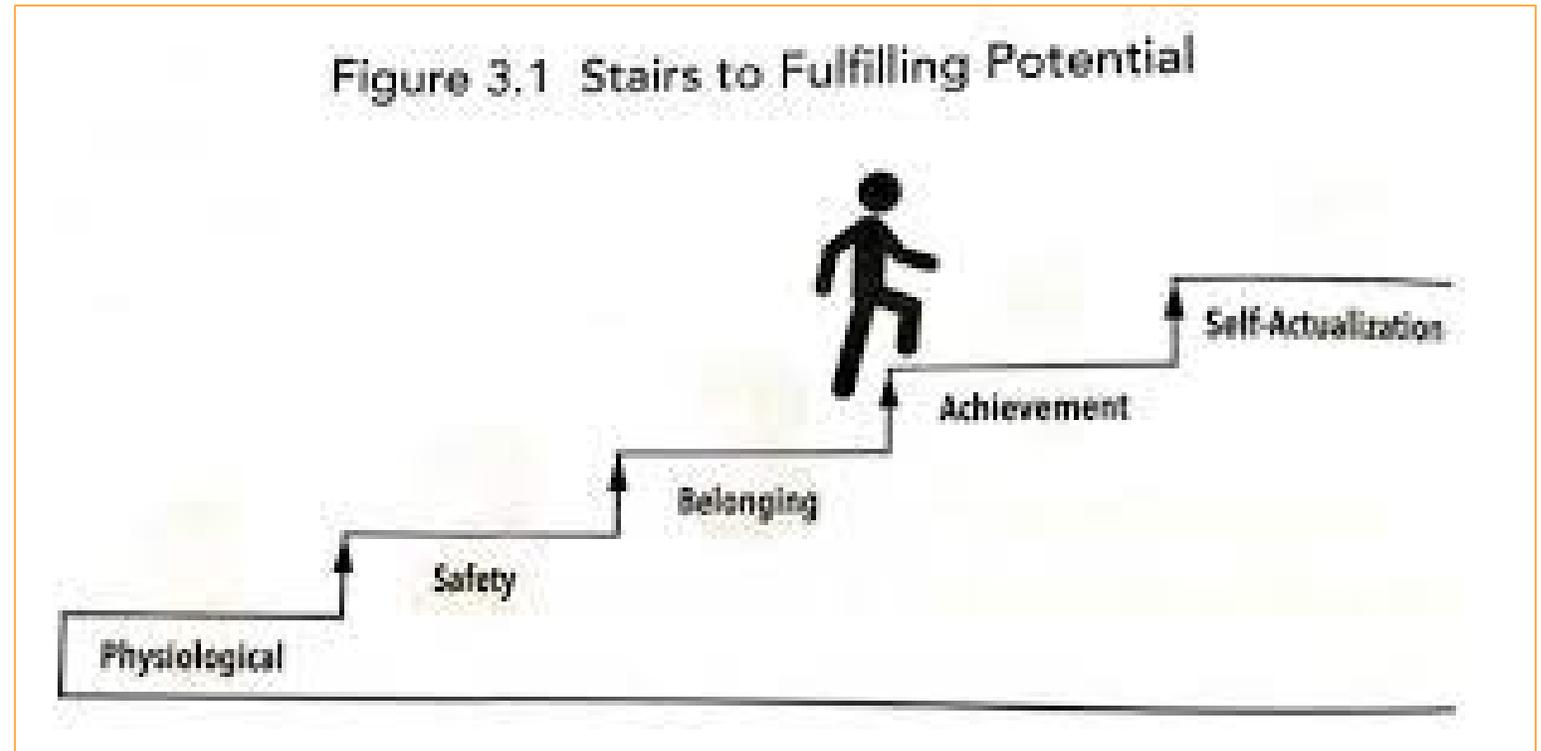
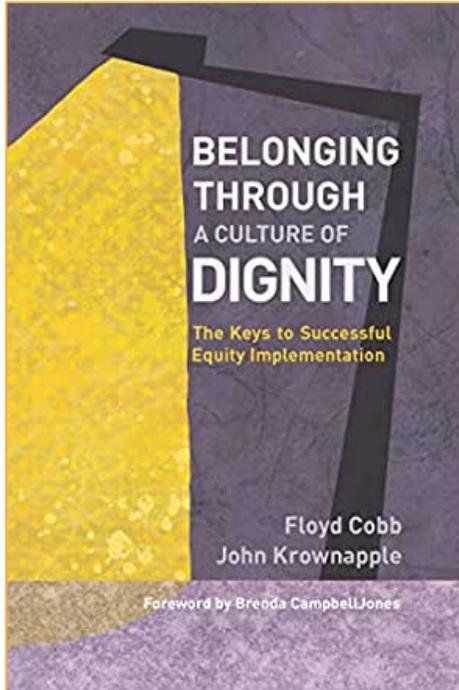
Each and every student identifies a sense of belonging - validated, accepted, treated fairly, connected to an adult/s in the building by Spring of 2023.

# What is Belonging

**Belonging** is, “The extent to which people feel appreciated, validated, accepted, and treated fairly within an environment... It’s a need that’s hardwired into human beings.”

-John Krownapple

# Sense of Belonging = Achievement/Positive Self-Image



# How a Sense of Belonging Can Impact School Culture

- ❑ Improved mental health and emotional well-being.
- ❑ Increased motivation/performance and self-belief in abilities.
- ❑ Reduced feelings of alienation and seclusion.

# Advisory Themes/Activities: September

Circle Discussions: Relationship Building and Community

Door Decorating-capturing the personality of each advisory

Schoolwide Assembly:

Basketball Lightning Contest

Hula Hoop Contest

# Advisory Circles: Why



## Why Circles?



- Equality: Everyone has equal position
- Safety and Trust: You can see everyone in the circle
- Responsibility: Everyone plays a role
- Builds Connections

# Advisory Circles: Components



*Required Circle Components*

**Greeting**

- Calm our minds and prepare to be present
- Everyone is included
- Respectful, friendly

**Share/Activity**

- Everyone shares, but not necessarily every day
- Listen actively to honor speakers
- Use talking piece to share



**Closing**

- Wish each other well

# Advisory Circles: Commitments

## *Circle Collective Commitment*



- 1.** Bring your voice to the group.
- 2.** Speak when you have the talking piece.
- 3.** Honor the speaker by actively listening.
- 4.** Respect privacy and seek support when needed.

# Advisory Activities - Door Decorating



# Advisory Themes/Activities: October

- **Bullying Prevention and Community**
- **Unity Day Self-Portrait**
- **Circle Discussion on Cyberbullying**
- **Asset Pumpkin Decorating-complimenting a classmate.**

# Advisory Activities: Self-Portraits



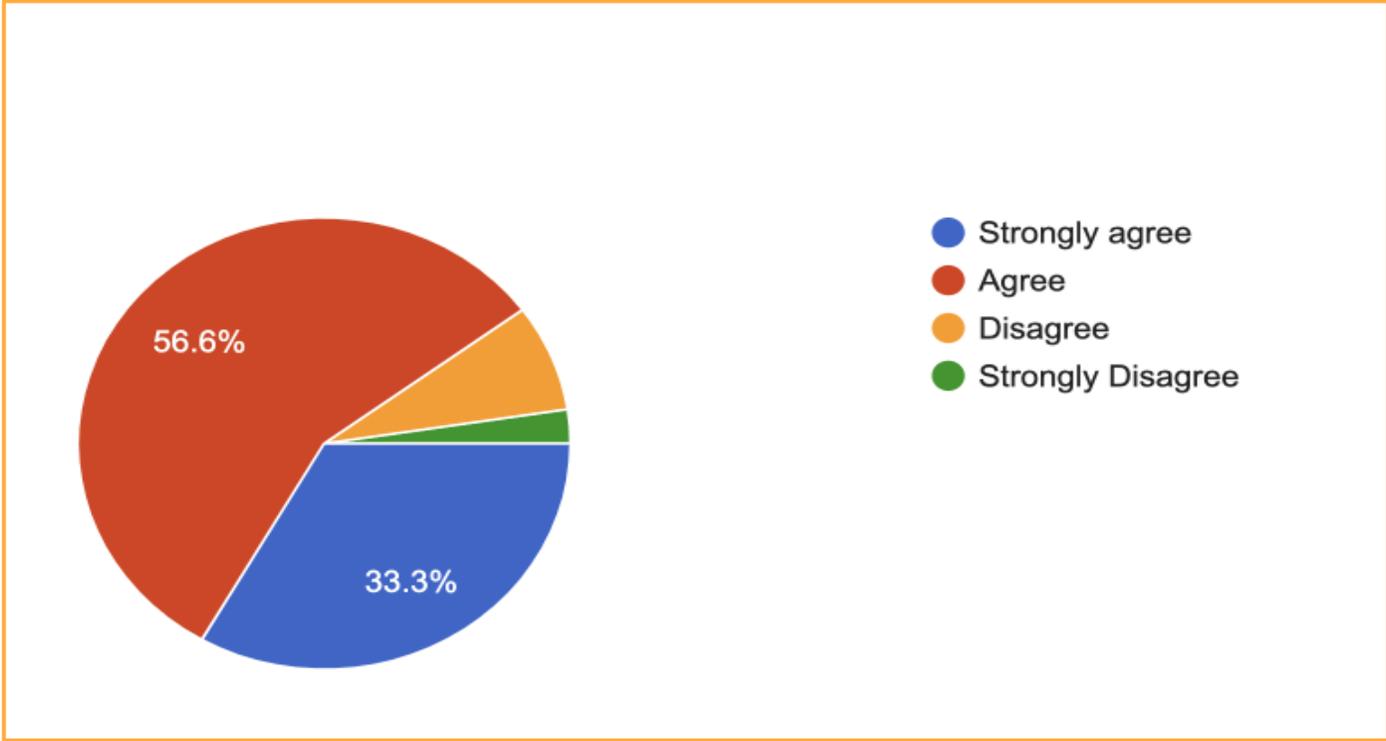
# Advisory Activities: Self-Portraits



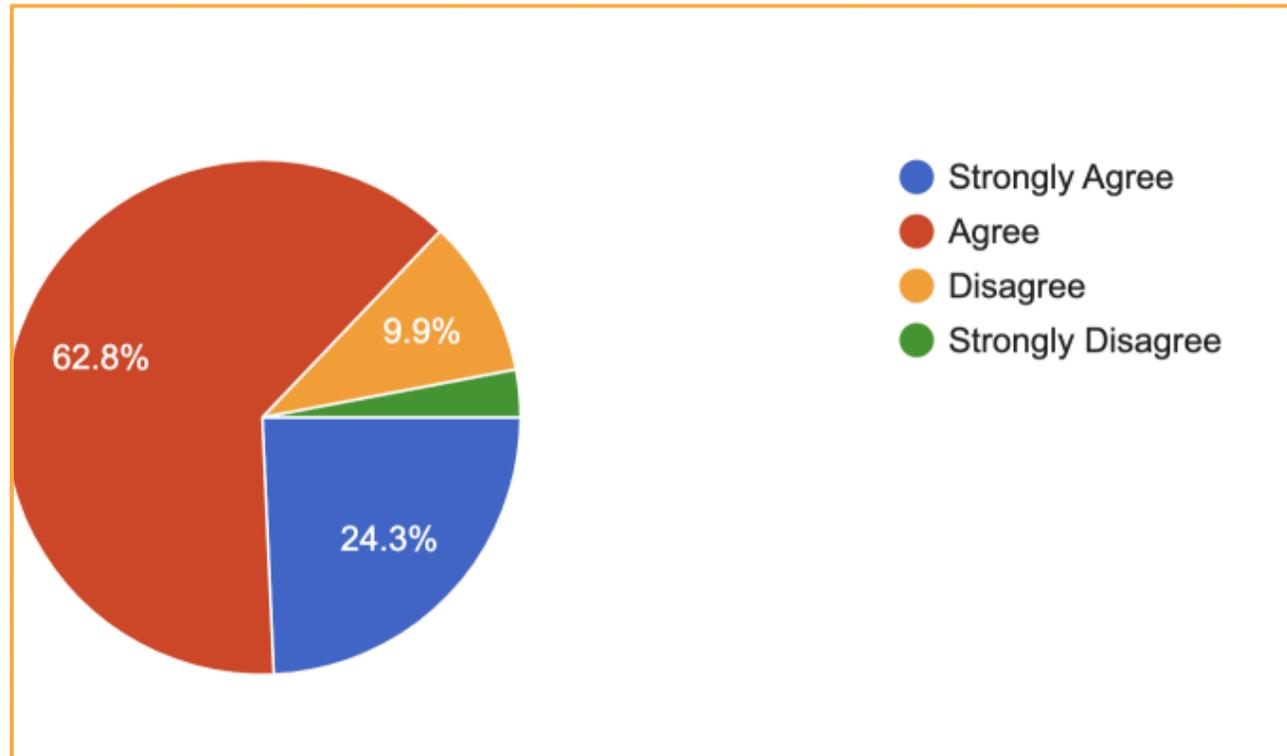
Excellence. For each and every student.

# *Fall Student Survey*

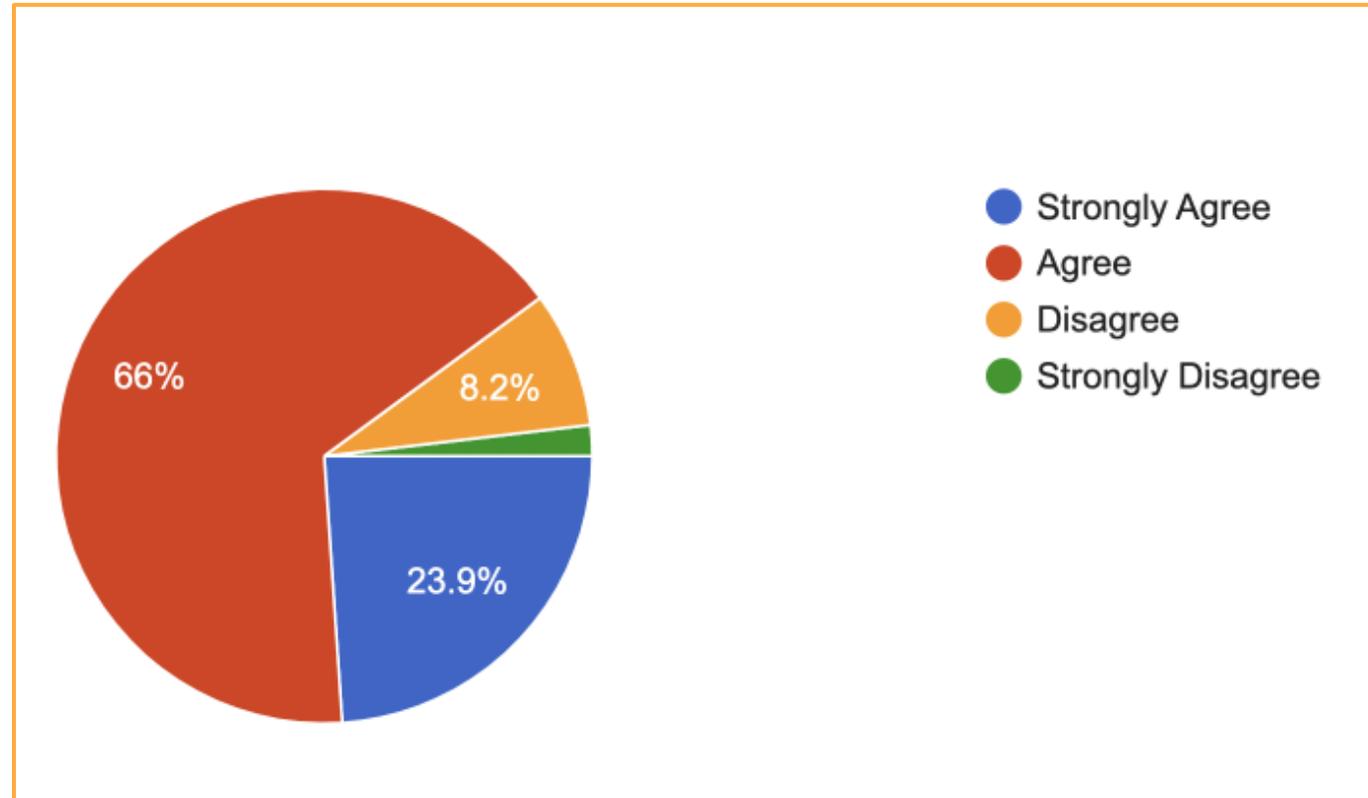
# There's at least one teacher/adult in this school I can talk to if I have a problem.



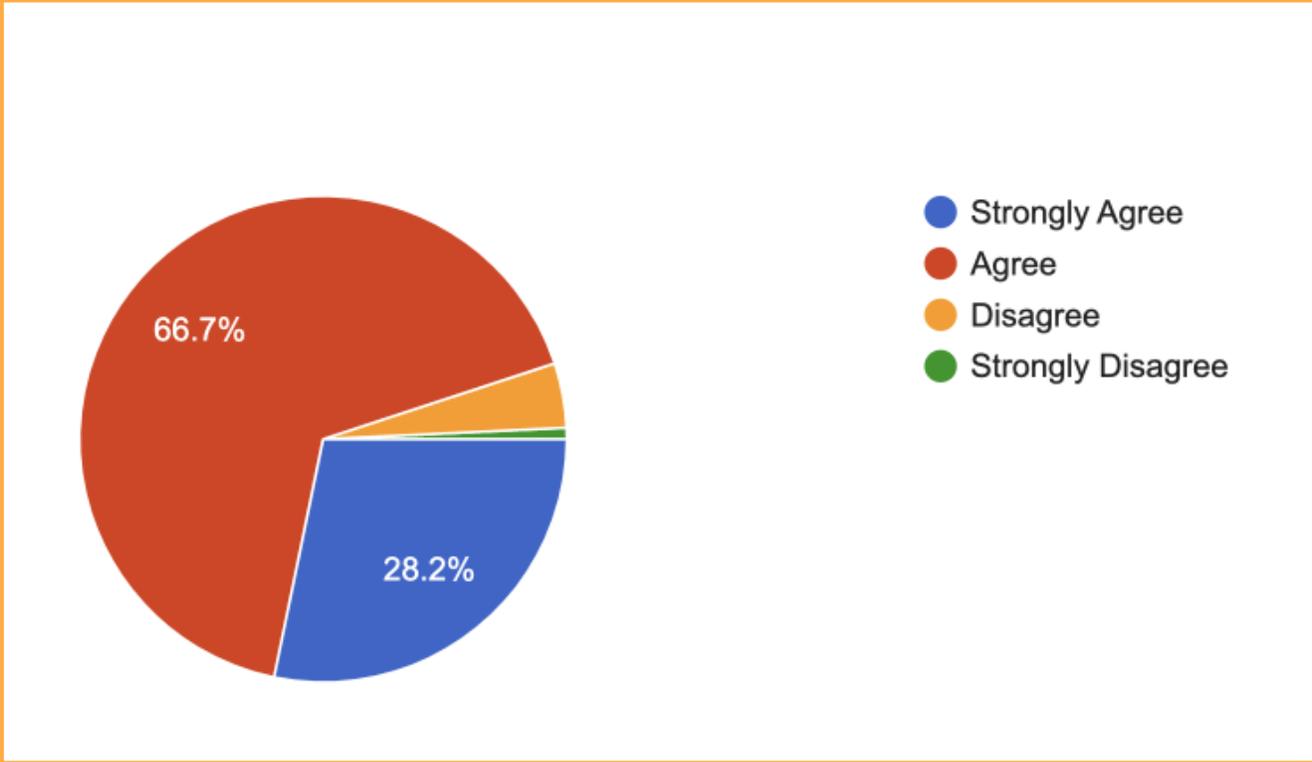
# I Can Be Myself at West



# I feel a sense of belonging within the West Community.



# Most teachers at West validate (acknowledge/value) me.



Excellence. For each and every student.



# Moving Forward

- ❑ Advisory lessons circling back to community, belonging, anti-bullying and learning goals.
- ❑ Advisory lessons targeting growth areas identified by students in fall survey.
- ❑ Teacher professional development on basic needs.
- ❑ Teacher professional development on growing learner agency.



**Board of Education**  
Regular Meeting – January 9, 2023

**AGENDA SECTION:** Audience Opportunity to Address the Board

**ITEM:** Audience Opportunity to Address the Board

**COMMENTS BY:** Sarah Johansen, Board Chair

This section of the agenda provides an opportunity for members of the audience to address the School Board. Speakers will be allotted approximately three minutes.

**Please note** that this time is provided for citizens to address the Board; this is not an appropriate venue for a discussion or debate. If the speaker would like follow-up contact from the Board of Education, they may leave their contact information with the district administrative assistant.



**Board of Education**  
Regular Meeting – January 9, 2023

**AGENDA SECTION:** Administrative Reports and Recommendations

**ITEM:** Administrative Reports and Recommendations

**COMMENTS BY:** Board Chair



**Board of Education**  
Regular Meeting – January 9, 2023

**AGENDA SECTION:** Other Board Action

**ITEM:** Other Board Action

**COMMENTS BY:** Sarah Johansen, Board Chair

This section of the agenda provides an opportunity for action on any other items that may not fit into the standard agenda template.



**Board of Education**  
Regular Meeting – January 9, 2023

**AGENDA SECTION:** Other Board Action

**ITEM:** Board Committee Structure for 2023

**COMMENTS BY:** Board Chair

At the December 5, 2022 Special Organizational Work Session, the School Board reviewed its committee structure. Individual Board members indicated their interests and the tentative list of committee assignments for 2023 is attached for Board approval.

**RECOMMENDED ACTION:** Approve the Board Committee Structure for 2023, as presented.

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

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

**Abstentions:** \_\_\_\_\_ **91** \_\_\_\_\_

**2023 BOARD OF EDUCATION COMMITTEES**

**FACILITIES DEVELOPMENT AND LONG RANGE PLANNING**

**Purpose:** To oversee bond referendum and other capital projects; develop long-range plans for facilities development.

**Meets:** Monthly: third Wednesday from 7:30-9:00 am

**Members:** Cheryl Polzin, Chair  
Milind Sohoni  
Sheila Prior  
Heidi Kader, Alternate

**Admin Liaison:** DeeDee Kahring, Executive Director of Finance and Business Services

**FINANCE AND OPERATIONS**

**Purpose:** To provide guidance and support to the Finance department; review the CFAC agenda and serve as Board representative to the meetings; provide oversight through the OPEB committee.

**Meets:** Monthly: Thursday before School Board meetings from 8:00-9:30 am

**Members:** Cheryl Polzin, Chair  
Milind Sohoni  
Sarah Johansen  
Heidi Kader, Alternate

**Admin Liaisons:** DeeDee Kahring, Executive Director of Finance & Business Services

**HUMAN RESOURCES**

**Purpose:** To offer support and guidance to the Executive Director of Human Resources.

**Meets:** Monthly, 1<sup>st</sup> Wednesday from 11:30-1:00 pm

**Members:** Sarah Johansen, Chair  
Cheryl Polzin  
Heidi Kader  
Linda Cohen, Alternate

**Admin Liaison:** Stacie Vos, Executive Director of Human Resource Services

## **POLICY AND REGULATION REVIEW**

**Purpose:** To review district policies and make recommendations for revision, addition, or deletion as needed; consider and provide guidance on questions of policy or district regulation; maintain policy adherence to state and federal laws.

**Meets:** First or last Friday of the Month from 12-1:30 pm

**Members:** Milind Sohoni, Chair  
Linda Cohen  
Sarah Johansen  
Sheila Prior, Alternate

**Admin Liaison:** Chace B. Anderson, Superintendent, Nathan Flansburg, Associate Superintendent

## **STAKEHOLDER RELATIONS**

**Purpose:** To support the communications and engagement team in connecting with the community through electronic and print publications, media relations, crisis communications and other district initiatives.

**Meets:** Second Tuesday of the month from 12-1 pm

**Members:** Heidi Kader, Chair  
Linda Cohen  
Sheila Prior  
Bonita Lucky, Alternate

**Admin Liaison:** Amy Parnell, Director of Communications and Community Involvement

## **SUPERINTENDENT'S EVALUATION/COMPENSATION**

**Purpose:** To plan, facilitate, and document the annual Superintendent review process, including goal setting, a mid-year check-in, and the annual end of year review.

**Meets:** As required

**Members:** Bonita Lucky, Chair  
Heidi Kader  
Linda Cohen

**Admin Liaison:** Chace B. Anderson, Superintendent of Schools

## **TEACHING AND LEARNING**

**Purpose:** To review processes and long-range planning educational recommendations; review and recommend changes to policies pertaining to teaching and learning; meet and work with the Director of Teaching and Learning and T & L staff regarding educational issues; discuss Technology, Gifted and Talented, Equity, and Q-Comp related issues; hear academic achievement reports, and closely monitor efforts to close the achievement gap.

**Meets:** Monthly third Wednesday from 12-2 pm

**Members:** Linda Cohen, Chair  
Bonita Lucky  
Sarah Johansen  
Sheila Prior, Alternate

**Admin Liaison:** Dana Miller, Executive Director of Teaching and Learning

## **AD HOC COMMITTEES 2022**

### **Diversity, Equity & Inclusion Ad Hoc Committee**

**Purpose:** To work with the Superintendent and Director of Equity and Inclusion to explore the need and purpose of a Board level equity committee.

**Meets:** Quarterly and as needed

**Members:** Bonita Lucky, Chair  
Milind Sohoni  
Sheila Prior  
Linda Cohen, Alternate

**Admin Liaisons:** Solveig Harriday, Director of Equity and Inclusion, Chace Anderson, Superintendent

## **EMPLOYEE NEGOTIATIONS ASSIGNMENTS**

### **Negotiations Teams 2023, WEA**

**Board Lead:** Cheryl Polzin  
Sarah Johansen

**Admin Liaison:** Stacie Vos, Executive Director of Human Resource Services

**Negotiations Teams 2023, Wayzata Kids**

**Board Lead:** Heidi Kader

**Admin Liaison:** Stacie Vos, Executive Director of Human Resource Services



**Board of Education**  
Regular Meeting – January 9, 2023

**AGENDA SECTION:** Other Board Action

**ITEM:** Board Appointments for 2023

**COMMENTS BY:** Board Chair

At the December 5, 2022 Special Organizational Work Session, the School Board reviewed the member appointments made to community and professional organizations. Individual Board members indicated their interests and the tentative list of appointments for 2023 is attached for Board approval.

**RECOMMENDED ACTION:** Approve the Board Appointments for 2023, as presented.

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

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

**Abstentions:** \_\_\_\_\_ **96** \_\_\_\_\_

**BOARD OF EDUCATION  
APPOINTMENTS FOR 2023**

**ASSOCIATION OF METROPOLITAN SCHOOL DISTRICTS (AMSD)**

*Attend the AMSD Monthly meeting*

*Meets the Second Friday of the Month at 7am @ the AMSD offices at the Quora Education Center in Little Canada*

**Board Representative 2022:** Cheryl Polzin  
Sarah Johansen, Alternate

**Board Representative: 2023:** Sarah Johansen

**CARING FOR KIDS (CFK)/ GREAT EXPECTATIONS**

*Represent the Board on the Interfaith Outreach School Connected committees. The Great Expectations team has not been meeting. CFK meets quarterly on the 2<sup>nd</sup> Thursday of the month at 10:30*

**Board Representative: 2022:** Sarah Johansen  
Linda Cohen, Alternate

**Board Representative: 2023:** Linda Cohen

**CITIZENS FINANCIAL ADVISORY COUNCIL (CFAC)**

*Serve as a Board liaison to the CFAC committee. Typically this includes members of the finance committee. The CFAC meets on the 3<sup>rd</sup> Tuesday of the month at 7:30am in the DAB*

**Board Representatives 2022:** Jay Hesby  
Milind Sohoni, Heidi Kader  
Sarah Johansen, Alternate

**Board Representatives 2023:** Cheryl Polzin  
Milind Sohoni, Sarah Johansen  
Heidi Kader, Alternate

## COMMUNITY EDUCATION ADVISORY COUNCIL

*Serve as the Board representative on the Community Education Advisory Council. Council reviews programs, the budget, and offers strategic planning inputs. Meets 4 times a year at 5:30pm (this year has been on Zoom).*

**Board Representative 2022:** Bonita Lucky  
Linda Cohen & Milind Sohoni, Alternates

**Board Representative: 2023:** Bonita Lucky

## CURRICULUM, INSTRUCTION, TECHNOLOGY ADVISORY COMMITTEE (CITAC)

*Serve as the Board liaison to the community based advisory committee.*

*CITAC meets 4 times a year in October, December, February & May on the 2<sup>nd</sup> Tuesday from 7:30-9. (currently on Zoom).*

**Board Representative 2022:** Milind Sohoni  
Sarah Johansen, Alternate

**Board Representative 2023:** Sheila Prior

## INTERMEDIATE DISTRICT 287

*The appointment to 287 requires the appointee to serve on another school board. Regular meetings are on Thursday eveMnings at 6:30, two times per month with only one meeting in June, November and December and no meeting in July (typically). 287 does not have committees but there are optional opportunities for "Get on the Bus" events and "Breakfast with the Union", both four times per year. There is also an optional opportunity to attend lots of graduation ceremonies at the end of the school year.*

*Board meetings typically go at least two hours as there are lots of interesting presentations in lieu of committees. All meetings are held at the 287 District Service Center, 1820 Xenium Lane N in Plymouth (by Home Depot).*

**Board Representative 2022:** Sarah Johansen

**Board Representative 2023:** Sarah Johansen

## LEGISLATIVE ACTION COMMITTEE (LAC)

*Develop and advocate for the WPS legislative platform. Hold monthly LAC meetings with District LAC reps. Meet with legislators, as needed. The LAC meetings are monthly on the second Wednesday from 7:45-9:00am in the DAB. The platform sub-committee meets as needed.*

**Board Representative through June 2022:** Milind Sohoni  
Heidi Kader

**Board Representative July 2022-June 2023:** Milind Sohoni

Heidi Kader

Cheryl Polzin

### **METROPOLITAN EDUCATIONAL COOPERATIVE SERVICE UNIT**

*Wayzata is a member of the Metro ESCU Service Unit and every member appoints a representative from the District to serve on the Representative Assembly. (see handouts)*

*Meets Bi-monthly on the 3<sup>rd</sup> Thursday from 3:30-5:30 at the Metro ESCU offices in Arden Hills*

**Board Representative 2022:** Cheryl Polzin

**Board Representative 2023:** Cheryl Polzin

### **MINNESOTA SCHOOL BOARD ASSOCIATION (MSBA)**

*Whereas the entire Board attends MSBA trainings and events, the school Board nominates a members to serve as the liaison to the MSBA in order to ensure a central contact person and the dissemination of MSBA materials. At this time, we also have a Wayzata Board member who is also an MSBA District Director (which is elected though an MSBA process and beyond the liaison appointment).*

*There are no formal meeting dates and times for the liaison role.*

**Board Representative 2022:** Cheryl Polzin

**Board Representative 2023:** Milind Sohoni

### **MINNESOTA STATE HIGH SCHOOL LEAGUE (MSHSL)**

*Serve as the Wayzata Board Representative for the MSHSL. Keep members informed about MSHSL events.*

*Meets semi-annually*

**Board Representative 2022:** Jay Hesby

**Board Representative 2023:** Milind Sohoni

### **PARTNERS IN PREVENTION (PIP)**

*Partners in Prevention is a federal grand program that is focused on substance abuse prevention and mental health. It is staffed by Ali Chorley, and the committee is made up of District staff and community supports that specifically target these efforts. The committee meets quarterly over Zoom or at Interfaith Outreach.*

**Board Representative 2022:** Heidi Kader

Jay Hesby, Alternate

**Board Representative 2023:** Heidi Kader

## Q-COMP

*Serve as the Board representative on the District QCOMP committee (which is made up of teaching and learning staff, principals and others as assigned). Meets quarterly in the afternoons to review and address the QCOMP Program.*

**Board Representative 2022:** Linda Cohen

**Board Representative 2023:** Linda Cohen

## WAYZATA EDUCATION FUND (WEF)

*Serve as the School Board Liaison to the Wayzata Education Fund. Meets the 2<sup>nd</sup> Wednesday of the month from 7-8:30.*

**Board Representative 2022:** Heidi Kader  
Milind Sohoni, Alternate

**Board Representative 2023:** Sheila Prior  
Heidi Kader, Alternate

## STUDENT WELLNESS COMMITTEE

*Serve as the Wayzata Board Representative to the Student Wellness Committee (guides school district's effort to establish a school environment that promotes student's health, well-being and ability to learn. (USDA - Healthy, Hunger-Free Kids Act of 2010)). Meets as needed.*

**Board Representative 2023:** Heidi Kader  
Sheila Prior, Alternate

## ROTATING BOARD ASSIGNMENTS

### DISTRICT LIAISON COMMITTEE

*Meets monthly during the 1<sup>st</sup> week alternating Thursday evenings and Fridays at noon at CMS*

**Board Representative 2022:** Rotation

**Board Representative 2023:** Rotation

### PARTNERS FOR HEALTHY KIDS

*Partners for Healthy Kids is a community collaboration meeting comprised of many different health and well-being service providers. It has a District staff member and is co-chaired by a community representative and Jodi Olsen from Wayzata Community Education. The PHK Meets monthly from 3-4:30pm on the 2<sup>nd</sup> Wednesday at Interfaith Outreach or Plymouth Library or Zoom*

**Board Representative 2022:** ROTATION

**Board Representative: 2023:** ROTATION

**AGENDA PLANNING**

*The Board Chair, Vice-Chair and a rotating Board member meets the Tuesday before a scheduled Board meeting or work session to plan and review the proposed agenda.*



**Board of Education**  
Regular Meeting – January 9, 2023

**AGENDA SECTION:** Other Board Action

**ITEM:** School Board Compensation for 2023

**COMMENTS BY:** Board Chair

In accordance with Board Policy 220 “Board Member Compensation and Expense,” the Wayzata School Board must annually recommend a compensation plan. The Board recommends no changes for 2023, and the Board will continue to be compensated at the following yearly rates:

School Board Director	\$4,700
School Board Chair	\$5,500

In addition, for special meetings and work sessions scheduled on days other than regular meeting and work session days, compensation will continue at:

\$50 paid to each attending Board member

**RECOMMENDED ACTION:** Approve the Board Compensation for 2023, as presented.

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

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

**Abstentions:** \_\_\_\_\_ **102** \_\_\_\_\_



**Board of Education**  
Regular Meeting – January 9, 2023

**AGENDA SECTION:** Board Reports

**ITEM:** Board Reports

**COMMENTS BY:** Board Chair

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



**Board of Education**  
Regular Meeting – January 9, 2023

**AGENDA SECTION:** Adjourn

**ITEM:** Adjourn

**COMMENTS BY:** 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:** \_\_\_\_\_ 104 \_\_\_\_\_