



Excellence. For each and every student.

**BOARD OF EDUCATION**  
Regular Meeting - October 14, 2024 - 7:00 PM  
Creekside  
16000 41st Ave N.  
Plymouth, MN 55446

## AGENDA

|     |  |            |
|-----|--|------------|
| 1.  | <b>CALL TO ORDER/ROLL CALL</b>   | <b>2</b>   |
| 2.  | <b>APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS</b>   | <b>3</b>   |
|     | A. Approval of Minutes   | 4          |
|     | B. Finance and Operations  |            |
|     | 1. Monthly Reports   | 9          |
|     | i. Gifts and Bequests- September 2024  | 10         |
|     | ii. Check Report- September 2024   | 11         |
|     | iii. Wire, EFT & ACH Report- August 2024   | 38         |
|     | iv. Investment Summary- August 2024  | 39         |
|     | C. Human Resource Services   |            |
|     | 1. Monthly Recommendations   | 40         |
|     | 2. University Agreements   | 44         |
|     | i. University of Northern Iowa   | 45         |
|     | ii. University of Wisconsin Eau Claire   | 47         |
|     | iii. Minnesota State University, Mankato   | 49         |
| 3.  | <b>REPORTS FROM ORGANIZATIONS</b>  |            |
|     | A. Wayzata High School Student Council Representative  | 60         |
| 4.  | <b>RECOGNITIONS</b>  |            |
|     | A. National Merit Scholarship Semi-Finalists and Esteemed Teachers                               | 61         |
|     | B. MNSHAPE Young Professional Award- Taryn Adams   | 64         |
|     | C. Employee of the Month- Jenn Seeley, Sunset Hill Elementary Teacher                            | 65         |
|     | D. Retiree Recognition   | 66         |
| 5.  | <b>SCHOOL SPOTLIGHT PRESENTATION- SUNSET HILL ELEMENTARY</b>                                     | <b>67</b>  |
| 6.  | <b>AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD</b>  | <b>80</b>  |
| 7.  | <b>ADMINISTRATIVE REPORTS AND RECOMMENDATIONS</b>  |            |
|     | A. Superintendent  |            |
|     | 1. Policy Recommendations  | 81         |
|     | i. Policy 406- Chemical Use and Abuse  | 82         |
|     | ii. Policy 408- Personnel Records  | 88         |
|     | iii. Policy 421- Employee Publications, Instructional Materials, Copyright, and Patent Ownership | 89         |
|     | iv. Policy 427- Workload Limits for Certain Special Education Teachers                           | 90         |
|     | v. Policy 512- Staff Notifications of Violent Behavior by Students                               | 92         |
|     | vi. Policy 534- Grading and Assessments  | 93         |
|     | B. Teaching and Learning- No report for this meeting   |            |
|     | C. Finance and Operations  |            |
|     | 1. Combined Financial Reports- August 2024   | 94         |
|     | 2. Open Enrollment Non-Resident Agreement FY 2025-26   | 98         |
|     | D. Human Resource Services- No report for this meeting   |            |
| 8.  | <b>OTHER BOARD ACTION</b>  |            |
| 9.  | <b>BOARD REPORTS</b>   | <b>100</b> |
|     | A. Superintendent Evaluation Committee Report  | 101        |
| 10. | <b>ADJOURN</b>   | <b>103</b> |

In case of inclement weather, the meeting will be held on the next business day at the same time and same place, unless a quorum of the board is not available.



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

**AGENDA SECTION:** Call to Order

**ITEM:** Roll Call Attendance

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

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



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

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

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

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

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

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

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

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

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

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

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

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



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

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

**ITEM:** Approval of Board Minutes

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

Approve the minutes of the following meetings:

- 9.9.24 Regular Meeting
- 9.23.24 Special Regular Meeting

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

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

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

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



Regular Meeting  
Monday, September 9, 2024 7:00 PM Central

Creekside  
16000 41st Ave N.  
Plymouth, MN 55446

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

Present: 7.

Meeting called to order at 7pm.

### 1. CALL TO ORDER/ROLL CALL

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

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

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

#### 2.A. Approval of Minutes

#### 2.B. Finance and Operations

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

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

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

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

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

#### 2.C. Human Resource Services

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

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

2.C.2.i. Creighton University

### 3. REPORTS FROM ORGANIZATIONS

3.A. Wayzata High School Student Council Representative

### 4. RECOGNITIONS

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

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

4.C. Retiree Recognition

4.D. School Board Recognition Month

**5. DISTRICT SPOTLIGHT PRESENTATION**

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

**7. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**

7.A. Superintendent- No report for this meeting

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

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

7.D. Human Resource Services

7.D.1. Approval of Wayzata Cafes Contract

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

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

**8. OTHER BOARD ACTION**

**9. BOARD REPORTS**

**10. ADJOURN**

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

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

Special Meeting  
Monday, September 23, 2024 6:00 PM Central

Creekside  
16000 41st Ave N.  
Plymouth, MN 55446

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

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

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

**2. APPROVAL OF AGENDA**

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

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

**3. FINANCE AND OPERATIONS**

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

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

**4. CLOSED SESSION**

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

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

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

**5. ADJOURN**

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

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

Aye: 7, Nay: 0



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

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

**ITEM:** Finance and Operation Services Recommendations

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

**Finance and Operations Recommendations**

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

**Monthly Bills**

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

**Acknowledgement of Contributions**

Minn. Stat. 465.03 - GIFTS TO MUNICIPALITIES.

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

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

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

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

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

# 2024-25 School Year

## Gifts & Bequests

For the Month Ended September 31, 2024



Excellence. For each and every student.

### Acknowledgment of Contributions:

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

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

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

Total Cash Donations \$ 296.00

Total In-Kind Donations \$ -

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

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

# 2024- 25 School Year Check Report

For the Month Ended September 30, 2024



Excellence. For each and every student.

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

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



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

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

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

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

|       |                                 |  |           |               |
|-------|---------------------------------|--|-----------|---------------|
| 40658 | SCHENCK, AARON                  | CAFES  | 9/10/2024 | \$ 144.90     |
| 40659 | SILENT RUN ADVENTURES           | CLASS  | 9/10/2024 | \$ 2,200.00   |
| 40660 | SKYWARD USERS CONFERENCE OF MN  | CONF REGISTRATION  | 9/10/2024 | \$ 250.00     |
| 40661 | ST PAUL LINOLEUM & CARPET CO    | CMS FLOOR REPAIR   | 9/10/2024 | \$ 1,200.00   |
| 40662 | STAR AUTISM SUPPORT INC         | SPED - GINNY NYHUS   | 9/10/2024 | \$ 3,236.20   |
| 40663 | STEVE WEISS MUSIC INC           | BAND CAPITAL OUTLAY  | 9/10/2024 | \$ 454.00     |
| 40664 | STIX SPORTWEAR AND SCREENING    | STAFF SHIRTS   | 9/10/2024 | \$ 220.00     |
| 40666 | ST PAUL BEVERAGE SOLUTIONS, LLC | PC MILK FOR SCHOOLS  | 9/10/2024 | \$ 277.11     |
| 40666 | ST PAUL BEVERAGE SOLUTIONS, LLC | GL MILK FOR SCHOOLS  | 9/10/2024 | \$ 106.41     |
| 40666 | ST PAUL BEVERAGE SOLUTIONS, LLC | NW MILK FOR SCHOOLS  | 9/10/2024 | \$ 203.17     |
| 40666 | ST PAUL BEVERAGE SOLUTIONS, LLC | CMS MILK FOR SCHOOLS   | 9/10/2024 | \$ 356.05     |
| 40666 | ST PAUL BEVERAGE SOLUTIONS, LLC | BV MILK FOR SCHOOLS  | 9/10/2024 | \$ 261.55     |
| 40666 | ST PAUL BEVERAGE SOLUTIONS, LLC | KL MILK FOR SCHOOLS  | 9/10/2024 | \$ 287.13     |
| 40666 | ST PAUL BEVERAGE SOLUTIONS, LLC | OW MILK FOR SCHOOLS  | 9/10/2024 | \$ 389.32     |
| 40666 | ST PAUL BEVERAGE SOLUTIONS, LLC | SSH MILK FOR SCHOOLS   | 9/10/2024 | \$ 284.59     |
| 40666 | ST PAUL BEVERAGE SOLUTIONS, LLC | GL MILK FOR SCHOOLS  | 9/10/2024 | \$ 310.98     |
| 40666 | ST PAUL BEVERAGE SOLUTIONS, LLC | GW MILK FOR SCHOOLS  | 9/10/2024 | \$ 417.02     |
| 40666 | ST PAUL BEVERAGE SOLUTIONS, LLC | EMS MILK FOR SCHOOLS   | 9/10/2024 | \$ 255.19     |
| 40667 | SUNWIND SOLAR IND INC           | MIDDLE SCHOOL NEW COURSE MATERIAL                            | 9/10/2024 | \$ 205.00     |
| 40668 | SUPREME SCHOOL SUPPLY CO        | PETTIT & HOLLAND PLANNING BOOKS                              | 9/10/2024 | \$ 23.81      |
| 40668 | SUPREME SCHOOL SUPPLY CO        | TEACHER DAILY PLAN BOOK                                      | 9/10/2024 | \$ 111.06     |
| 40669 | SYLVA CORPORATION INC           | WHS MULCH  | 9/10/2024 | \$ 1,780.10   |
| 40670 | TEAMWORKS INTERNATIONAL, INC    | SVCS AUG2024   | 9/10/2024 | \$ 14,702.28  |
| 40671 | TECH ACADEMY                    | CLASSES  | 9/10/2024 | \$ 4,490.00   |
| 40671 | TECH ACADEMY                    | SY 24-25 CAMP EXPLORE  | 9/10/2024 | \$ 7,560.00   |
| 40672 | THALKEN, GREG                   | CAFES  | 9/10/2024 | \$ 159.85     |
| 40673 | THE MATH LEARNING CTR           | OW MATH WORKBOOKS  | 9/10/2024 | \$ 388.80     |
| 40673 | THE MATH LEARNING CTR           | MATH CURRICULUM BOOKS  | 9/10/2024 | \$ 194.40     |
| 40674 | VERNIER SCIENCE EDUCATION       | MIDDLE SCHOOL NEW COURSE MATERIALS - DICE - WIND ENERGY KITS | 9/10/2024 | \$ 749.81     |
| 40675 | VERSACON, INC                   | CMS - Elevator Replacement                                   | 9/10/2024 | \$ 728,455.25 |
| 40676 | VISION SERVICE PLAN INS CO      | ACTIVE SVC JULY/AUG 2024                                     | 9/10/2024 | \$ 10,013.99  |
| 40676 | VISION SERVICE PLAN INS CO      | COBRA/RET SVC JULY/AUG 2024                                  | 9/10/2024 | \$ 459.94     |
| 40677 | WARD'S SCIENCE                  | MIDDLE SCHOOL NEW COURSE MATERIALS                           | 9/10/2024 | \$ 600.29     |
| 40678 | WESTSIDE WHOLESALE TIRE, INC    | CSF MOWER TIRE REPAIR  | 9/10/2024 | \$ 19.00      |
| 40679 | WOLD ARCHITECTS AND ENGINEERS   | PC - 2023/2024 Renovations                                   | 9/10/2024 | \$ 6,136.24   |
| 40679 | WOLD ARCHITECTS AND ENGINEERS   | KL - 2024/2025 LTFM Renovations                              | 9/10/2024 | \$ 4,954.16   |
| 40680 | XCEL ENERGY                     | DIST SVCS 7/19-8/18/24                                       | 9/10/2024 | \$ 123,121.66 |
| 40680 | XCEL ENERGY                     | KL/GW SVCS 6/18-7/19/24                                      | 9/10/2024 | \$ 25,091.53  |
| 40681 | YOUNG REMBRANDTS                | SY 24 - 25 CAMP EXPLORE - ART EDUCATION - OKAY'D BY ABHI     | 9/10/2024 | \$ 11,970.00  |
| 40682 | A+ DRIVING SCHOOL NORTH, INC,   | SVCS   | 9/17/2024 | \$ 295.00     |
| 40682 | A+ DRIVING SCHOOL NORTH, INC,   | SVCS   | 9/17/2024 | \$ 450.00     |
| 40683 | ADAMS, KARLYN                   | OFCL 8/27/24   | 9/17/2024 | \$ 70.87      |
| 40683 | ADAMS, KARLYN                   | OFCL 8/22/24   | 9/17/2024 | \$ 70.87      |
| 40687 | ALLINA HEALTH SYSTEM            | SVCS   | 9/17/2024 | \$ 95.00      |
| 40687 | ALLINA HEALTH SYSTEM            | SVCS   | 9/17/2024 | \$ 95.00      |
| 40687 | ALLINA HEALTH SYSTEM            | SVCS   | 9/17/2024 | \$ 95.00      |
| 40687 | ALLINA HEALTH SYSTEM            | SVCS   | 9/17/2024 | \$ 95.00      |
| 40687 | ALLINA HEALTH SYSTEM            | SVCS   | 9/17/2024 | \$ 95.00      |
| 40687 | ALLINA HEALTH SYSTEM            | SVCS   | 9/17/2024 | \$ 95.00      |
| 40687 | ALLINA HEALTH SYSTEM            | SVCS   | 9/17/2024 | \$ 95.00      |
| 40687 | ALLINA HEALTH SYSTEM            | SVCS   | 9/17/2024 | \$ 95.00      |
| 40687 | ALLINA HEALTH SYSTEM            | SVCS   | 9/17/2024 | \$ 95.00      |
| 40687 | ALLINA HEALTH SYSTEM            | SVCS   | 9/17/2024 | \$ 95.00      |
| 40687 | ALLINA HEALTH SYSTEM            | SVCS   | 9/17/2024 | \$ 95.00      |
| 40687 | ALLINA HEALTH SYSTEM            | SVCS   | 9/17/2024 | \$ 95.00      |
| 40687 | ALLINA HEALTH SYSTEM            | SVCS   | 9/17/2024 | \$ 95.00      |
| 40687 | ALLINA HEALTH SYSTEM            | SVCS   | 9/17/2024 | \$ 95.00      |
| 40687 | ALLINA HEALTH SYSTEM            | SVCS   | 9/17/2024 | \$ 95.00      |
| 40687 | ALLINA HEALTH SYSTEM            | SVCS   | 9/17/2024 | \$ 95.00      |
| 40687 | ALLINA HEALTH SYSTEM            | SVCS   | 9/17/2024 | \$ 95.00      |
| 40687 | ALLINA HEALTH SYSTEM            | SVCS   | 9/17/2024 | \$ 95.00      |
| 40687 | ALLINA HEALTH SYSTEM            | SVCS   | 9/17/2024 | \$ 95.00      |
| 40687 | ALLINA HEALTH SYSTEM            | SVCS   | 9/17/2024 | \$ 95.00      |
| 40687 | ALLINA HEALTH SYSTEM            | SVCS   | 9/17/2024 | \$ 95.00      |
| 40687 | ALLINA HEALTH SYSTEM            | SVCS   | 9/17/2024 | \$ 95.00      |
| 40687 | ALLINA HEALTH SYSTEM            | SVCS   | 9/17/2024 | \$ 95.00      |
| 40687 | ALLINA HEALTH SYSTEM            | SVCS   | 9/17/2024 | \$ 95.00      |
| 40687 | ALLINA HEALTH SYSTEM            | SVCS   | 9/17/2024 | \$ 95.00      |
| 40687 | ALLINA HEALTH SYSTEM            | SVCS   | 9/17/2024 | \$ 95.00      |
| 40689 | ALL SAFE GLOBAL                 | ANNUAL INSP WHS CONCESSION STAND                             | 9/17/2024 | \$ 1,358.78   |
| 40689 | ALL SAFE GLOBAL                 | ANNUAL INSP CSF  | 9/17/2024 | \$ 1,667.64   |
| 40689 | ALL SAFE GLOBAL                 | ANNUAL INSP CMS  | 9/17/2024 | \$ 819.48     |
| 40689 | ALL SAFE GLOBAL                 | ANNUAL INSP WMS  | 9/17/2024 | \$ 602.07     |
| 40689 | ALL SAFE GLOBAL                 | ANNUAL INSP CRK  | 9/17/2024 | \$ 69.33      |
| 40689 | ALL SAFE GLOBAL                 | ANNUAL INSP KL   | 9/17/2024 | \$ 160.09     |
| 40689 | ALL SAFE GLOBAL                 | ANNUAL INSP MR   | 9/17/2024 | \$ 176.37     |





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

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



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

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

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

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





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

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

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



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

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

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

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

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

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



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

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



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

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



For the Month Ended August 31, 2024

Excellence. For each and every student.

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

# 2024-25 School Year Financial Report Analysis



Excellence. For each and every student.

For the Month Ended August 31, 2024

**General Fund:**

| Investment Held At        | Type of Investment | Purchase Date | Maturity Date | Investment Cost | Maturity Amount      | Interest Earned | Yield |
|---------------------------|--------------------|---------------|---------------|-----------------|----------------------|-----------------|-------|
| PMA/MN Trust              | Money Market       | N/A           | NOW           | N/A             | \$ 113,632           | N/A             | 5.20% |
| MSDLAF+ Liquid            | Money Market       | N/A           | NOW           | N/A             | 4,406,570            | N/A             | 5.11% |
| MSDLAF+ Max               | Money Market       | N/A           | NOW           | N/A             | 45,857,433           | N/A             | 5.21% |
| <b>Total General Fund</b> |                    |               |               | <u>-</u>        | <u>\$ 50,377,636</u> | <u>\$ -</u>     |       |

**Alternative Facilities Bonds:**

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



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

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

**ITEM:** Human Resource Recommendations

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

Attached are the recommendations regarding personnel actions including: employment, separations and leaves of absence.

**Recommended Action:** Approve the Human Resource actions as recommended in the attachment.

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

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

**Abstentions:** \_\_\_\_\_ **40** \_\_\_\_\_

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

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

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

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

**RETIREMENT**

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

**EXTRA ASSIGNMENTS**

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



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

**AGENDA SECTION:** Consent Agenda

**ITEM:** University Agreements

**COMMENTS BY:** Stacie Vos

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

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

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

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

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

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

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



# LETTER OF AGREEMENT

Between

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

## **1. Scope of Agreement**

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

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

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

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

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

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

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

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

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

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

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

**6. Evaluations**

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

**7. Insurance**

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

**8. Compensation to Cooperating Agency**

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

**9. Continuation of Contract**

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

**APPROVED:**

**District Representative Signature**

**Head, UNI Department of Teaching Signature**

**Dr. James Stichter**

**Print Name**

**Print Name**

**Head, Department of Teaching**

**Position**

**Position**

**Date**

**Date**

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

**PURPOSE**

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

**RESPONSIBILITIES AND RIGHTS OF THE DEPARTMENT**

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

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

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

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

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



**STATE OF MINNESOTA**

**MINNESOTA STATE COLLEGES AND UNIVERSITIES**

**MINNESOTA STATE UNIVERSITY, MANKATO**

**JOINT POWERS AGREEMENT**

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

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

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

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

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

NOW, THEREFORE, it is agreed:

1. HIGH SCHOOL'S DUTIES.

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

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

2. UNIVERSITY'S DUTIES.

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

3. CONSIDERATION AND TERMS OF PAYMENT.

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

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

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

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



14. OTHER PROVISIONS.

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

consumed in use, and has an extended useful life.

(remainder of page left intentionally blank)

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

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

Approved:

|                          |
|--------------------------|
| By: Chace Anderson       |
| Title:<br>Superintendent |
| Date:                    |

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

Recommended:

|  |
|--|
| By: Dr. Jennifer Veltsos   |
| Title:<br>Interim Associate VP for Curriculum & Dean of Graduate Studies |
| Date:  |

Approved:

|   |
|---|
| By: Anne Gillespie                      |
| Title:<br>V.P. for Finance & Facilities |
| Date:                                   |

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

|                                |
|--------------------------------|
| By: Ranae Hiniker              |
| Title:<br>Office Administrator |
| Date:                          |

### Certificate Of Completion

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Chace B. Anderson

Chace.Anderson@wayzataschools.org

Superintendent

Security Level: Email, Account Authentication  
(None)

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

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

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

Jennifer Veltsos

jennifer.veltsos@mnsu.edu

Security Level: Email, Account Authentication  
(None)

**Electronic Record and Signature Disclosure:**

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

Anne Gillespie

anne.gillespie@mnsu.edu

Security Level: Email, Account Authentication  
(None)

**Electronic Record and Signature Disclosure:**

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Ranae Hiniker

ranae.hiniker@mnsu.edu

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(None)

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### Certified Delivery Events

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| <b>Notary Events</b>                              | <b>Signature</b> | <b>Timestamp</b>      |
| <b>Envelope Summary Events</b>                    | <b>Status</b>    | <b>Timestamps</b>     |
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## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

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

### **Getting paper copies**

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

### **Withdrawing your consent**

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

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

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

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

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

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

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

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

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

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

If you created a DocuSign account, you may update it with your new email address through your account preferences.

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

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to michael.noble-olson@minnstate.edu and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

### **To withdraw your consent with Minnesota State Colleges and Universities**

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:



- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to michael.noble-olson@minnstate.edu and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

### **Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

### **Acknowledging your access and consent to receive and sign documents electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

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



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

**AGENDA SECTION:** Reports from Organizations

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

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

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

- Peyton Moidl, Student Council Vice President



## Board of Education

Regular Meeting – October 14, 2024

**AGENDA SECTION:** Recognitions

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

**AGENDA SECTION:** Recognitions

**ITEM:** MNSHAPE Young Professional Award

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

**Taryn Adams**

MNSHAPE Young Professional  
Teacher of the Year Award

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

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

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



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

**AGENDA SECTION:** Recognitions

**ITEM:** Employee of the Month

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

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

**Jenn Seeley**

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

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





## Board of Education

Regular Meeting – October 14, 2024

**AGENDA SECTION:** Recognitions

**ITEM:** Retiree Recognitions

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

Tonight we would like to recognize the following employees who announced their retirement in 2024-25. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

| <u>Name</u>    | <u>Position</u>                                      | <u>Years of Service</u> |
|----------------|--|-------------------------|
| Jenna Haskvitz | Paraprofessional, Transition                         | 22 Years                |
| Gail Majzner   | Paraprofessional, Oakwood                            | 24 Years                |
| Kathy Roden    | Payroll Manager, District Service Center             | 32 Years                |
| Lisa Yentzer   | Administrative Professional, District Service Center | 16 Years                |



## Board of Education

Regular Meeting – October 14, 2024

**AGENDA SECTION:** School Spotlight Presentation

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

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

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



# **School Spotlight - Sunset Hill Elementary**

October 14, 2024 Board Meeting

# Sunset Hill 2024-25 School Growth Plan

## **Academic Achievement Goal**








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

## **Student Experience Goal**

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

# SEPTEMBER








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

Diversity Lesson:  
 Circling Up



# OCTOBER



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

KOSAO:  
circles!



# WALK & LEARN



Move around the room to read each posted description.



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



Discuss the big ideas and connections made with the group.



# Family Partnership Lead

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

**Co-teach  
Lessons**

**Circle  
Practice**

**Basic  
Needs  
Lessons**

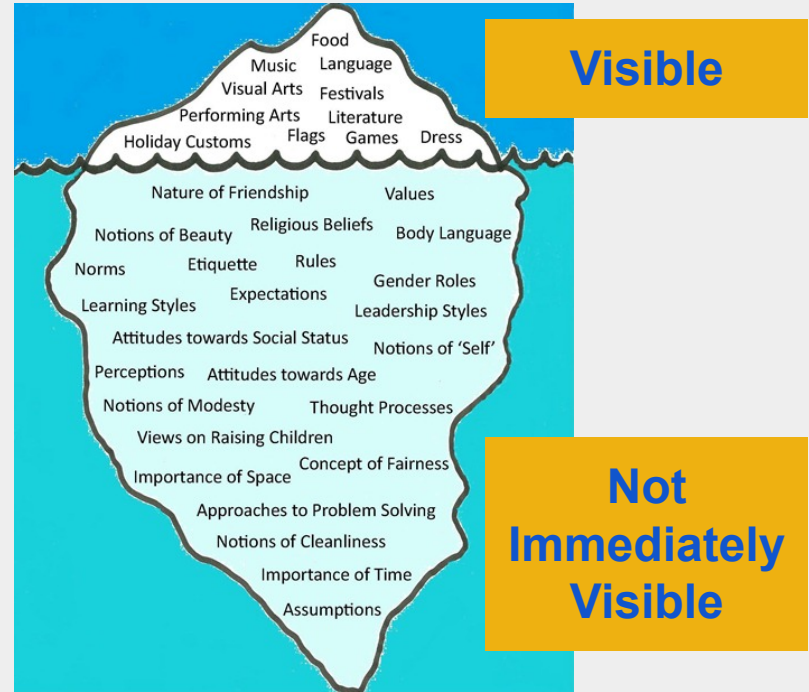
**Culturally  
Responsive  
Strategies**

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



# What is culture?

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



Activity Structure  
Individualism / Communalism

Movement Orientation  
Stationary / High movement



# MOMENT OF SILENCE



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



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



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



# What is the impact of culture?

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



# POST YOUR THOUGHTS



Reflect on the question or prompt.



Record one idea per sticky note.



**Prompt:**





Movement Orientation

Stationary / High movement

Conversational Patterns

Verbal overlap / linear

Future Action

Spontaneous / Planned

# WRAP AROUND



Think of **ONE** word to summarize your learning.



Respond out loud when it is your turn to share.



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



# Take Away....

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



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

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

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

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

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

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



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

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

**ITEM:** Policy Recommendations

**COMMENTS BY:** Chace Anderson, Superintendent

Attached for review are the following policies and regulations for your consideration.

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

Policies for approval:

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

Policies for Sunsetting:

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

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

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

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

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



**406 CHEMICAL USE AND ABUSE**

**I. PURPOSE**

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

**II. GENERAL STATEMENT OF POLICY**

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

**III. DEFINITIONS**

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

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

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

#### IV. STUDENTS

A. Districtwide School Discipline Policy

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

B. Programs and Activities

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

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

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

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

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

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

D. Preassessment Team

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

E. Data Practices

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

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

F. Consent

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

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

V. **EMPLOYEES**

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

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

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

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

**ADOPTED:** March 10, 1985

**AMENDED:** September 8, 1986

**AMENDED:** October 8, 1990

**WAYZATA PUBLIC SCHOOLS**

**Independent School District 284**

**Wayzata, Minnesota**

**AMENDED:** August 16, 2004

**AMENDED:** January 9, 2012

**AMENDED:** July 11, 2016

**AMENDED:** October 14, 2024

**LAST REVIEWED:** October 14, 2024

**408 PERSONNEL RECORDS**

**I. PURPOSE**

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

**II. GENERAL STATEMENT OF POLICY**

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

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

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

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

**I. PURPOSE**

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

**II. GENERAL STATEMENT OF POLICY**

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

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

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



## 427 WORKLOAD LIMITS FOR CERTAIN SPECIAL EDUCATION TEACHERS

### I. PURPOSE

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

### II. DEFINITIONS

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

### III. GENERAL STATEMENT OF POLICY

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

#### IV. COLLECTIVE BARGAINING AGREEMENT UNAFFECTED

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

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

**ADOPTED:** August 10, 2015

**LAST REVIEWED:** October 14, 2024

**SUNSETTED:** October 14, 2024

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

### **I. PURPOSE**

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

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

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

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

**ADOPTED:** June 14, 2004

**AMENDED:** March 9, 2015

**LAST REVIEWED:** October 14, 2024

**534 GRADING AND ASSESSMENT**

**I. PURPOSE**

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

**II. GENERAL STATEMENT OF POLICY**

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

**ADOPTED:** January 13, 2020

**LAST REVIEWED:** October 14, 2024

# 2024-25 School Year Financial Report Analysis



Excellence. For each and every student.

For the Month Ended August 31, 2024

## Statement of Revenues Analysis

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

## Statement of Expenditures Analysis

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

# 2024-25 School Year Statement of Revenues

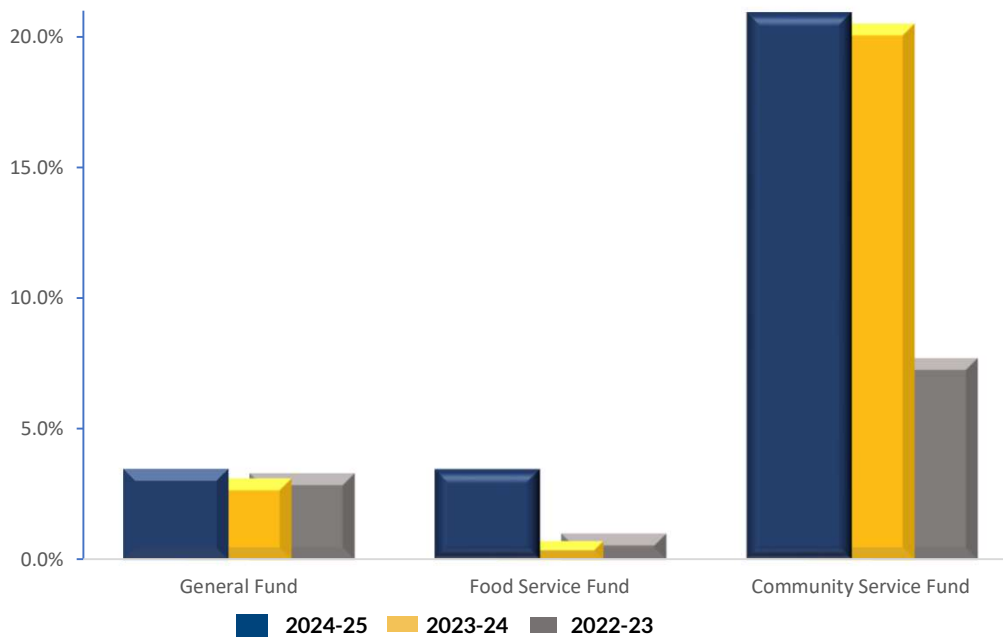


For the Month Ended August 31, 2024

Excellence. For each and every student.

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

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



# 2024-25 School Year Statement of Expenditures

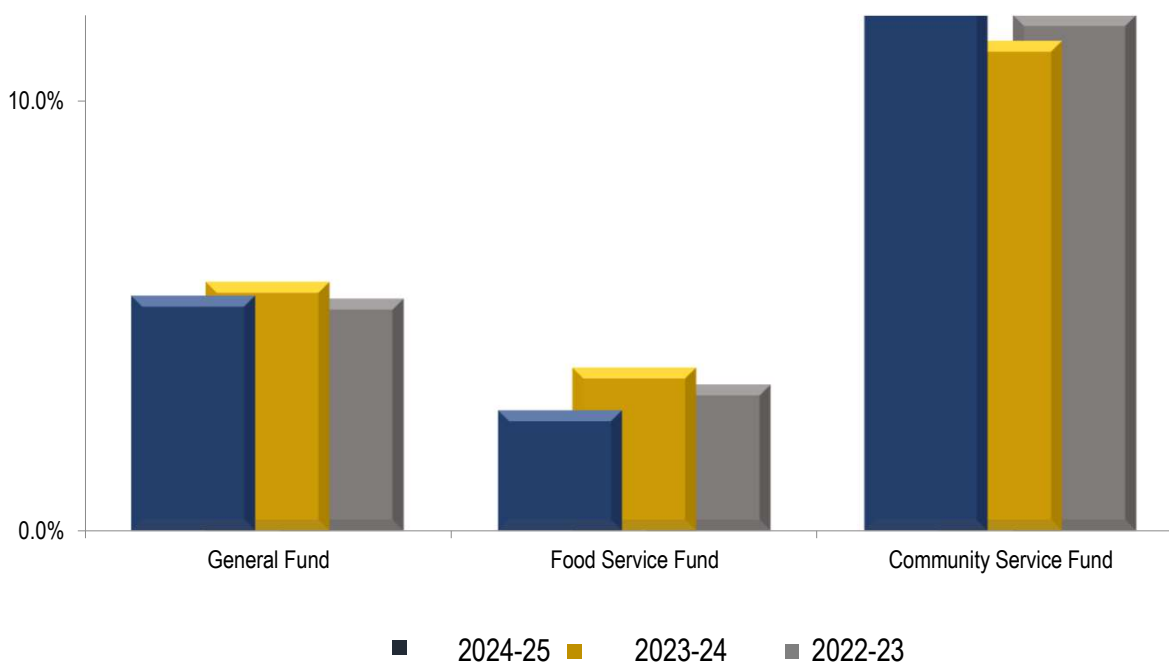


For the Month Ended August 31, 2024

Excellence. For each and every student.

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

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



# 2024-25 School Year Financial Report Analysis



Excellence. For each and every student.

For the Month Ended August 31, 2024

**General Fund:**

| Investment Held At        | Type of Investment | Purchase Date | Maturity Date | Investment Cost | Maturity Amount      | Interest Earned | Yield |
|---------------------------|--------------------|---------------|---------------|-----------------|----------------------|-----------------|-------|
| PMA/MN Trust              | Money Market       | N/A           | NOW           | N/A             | \$ 113,632           | N/A             | 5.20% |
| MSDLAF+ Liquid            | Money Market       | N/A           | NOW           | N/A             | 4,406,570            | N/A             | 5.11% |
| MSDLAF+ Max               | Money Market       | N/A           | NOW           | N/A             | 45,857,433           | N/A             | 5.21% |
| <b>Total General Fund</b> |                    |               |               | <u>-</u>        | <u>\$ 50,377,636</u> | <u>\$ -</u>     |       |

**Alternative Facilities Bonds:**

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





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

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

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

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

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

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

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

**Recommended Action: Recommended Action:**

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

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

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

**ROLL CALL**

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

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

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

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

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

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

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

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

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

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



## Board of Education

Regular Meeting – October 14, 2024

**AGENDA SECTION:** Board Reports

**ITEM:** Board Reports

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

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

Superintendent Evaluation Committee Report- Heidi Kader, Vice-Chair

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

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

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

Feedback and discussion were organized into four areas:

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

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

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

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

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

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

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

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



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

**AGENDA SECTION:** Adjourn

**ITEM:** Adjourn

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

This agenda item brings closure to the School Board meeting.

**Recommended Action:** Call the meeting to a close.

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

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

**Time of Adjournment:** \_\_\_\_\_ 103 \_\_\_\_\_